

Exeter Township Wyoming County  
Board of Supervisors Meeting  
04/14/2022

The board of Supervisors of Exeter Township Wyoming County held their board meeting for the month of April on 04/14/2022. The meeting was called to order at 7:00pm. The Pledge of Allegiance was recited. Roll call: David Thorpe – present, Richard Fitzsimmons-present, Timothy Pierce-present, Rachael Saunders. All others signed in via attendance sheet.

Approval of amended February minutes – Motion made by David and seconded by Richard. Roll call: David-yes, Richard-yes, Timothy-yes. Motion carried.

Motion was made by David and seconded by Timothy to approve March minutes. Roll call: David-yes, Richard-yes, Timothy-yes. Motion carried.

Motion made by David and seconded by Richard to approve the treasurers report. Roll call: David-yes, Richard-yes, Timothy-yes. Motion carried.

Treasurer’s report: Gen Fund Checking \$64538.45, Cap. Improv. Fund \$105140.49, Park Checking \$4470.29, CC Acct \$665.13, Impact \$47160.91, Sr Water \$1264.03, Recovery Fund \$33246.11, Total General \$256,485.41, State Fund Checking \$170,488.10, Total account \$426,973.55. Motion made by David and seconded by Timothy to approve the bills to be paid. Roll call: David-yes, Richard-yes, Timothy-yes. Motion carried.

	<b>Payed To</b>	<b>Amount</b>	<b>Date</b>
\$100.00	Richard Fitzsimmons	\$88.28	4/14
\$100.00	Timothy Pierce	\$88.28	4/14
\$100.00	David Thorpe	\$88.28	4/14
\$850.00	Rachael Saunders	\$749.87	4/14
\$3,520.00	Andrew Hopkins	\$2,743.57	4/14
\$200.00	Timothy Pierce	\$176.44	4/14
\$225.50	Ron Jackson	\$198.93	4/14
\$337.50	Nancie Hopkins	\$297.73	4/14
\$431.84	Carol Bardzell	\$374.30	4/14
\$50.00	CRI Payroll	\$50.00	4/14
	Tim Pierce	\$8.00	4/14
	Davis Gregory & Kyle	\$581.00	4/14
	Bradco	\$214.81	4/14
	Medico Contruaction	\$250.00	4/14
	Anthony Litwin	\$341.67	4/14
	Citizens Voice	\$41.82	4/14
	Mile Hill Auto	\$191.82	4/14
	C&K Sanitation	\$33.00	4/14
	Comcast	\$250.88	4/14
	Penelec	\$561.82	4/14
	Nancy Tinna	\$21.00	4/14
	Bartron	\$237.47	4/14
	John Deere	\$119.98	4/14

	Lake Winola Fire Dept	\$738.16	4/14
	Lake Winola Fire Dept	\$1,363.40	4/14
	Tim Pierce	\$11.00	4/14
	Endless Mountain Heritage	\$100.00	4/14
	People Security Bank	\$742.39	4/14
	Farnham & Associates	\$1,800.00	4/14
	Farnham & Associates	\$240.00	4/14
	Five Star Equipment	\$3,335.00	4/14
	Cargill	\$1,442.43	4/14

Road report: Potholes have been patched along with drains cleaned. We had a complaint on Abby Rd. regarding well drilling without containment ponds. They are now using them. Creek Road update, working on grant with landowner. Motion was made to ask the state to cover total cost by David and seconded by Timothy. Roll call: David-yes, Richard-yes, Timothy-yes. The guard rail on 92 by Bailey Rd was hit. Going to reach out insurance company. Timothy moved rocks on Kings Road for better drainage. Andrew inquired about getting a metal detector to uncover storm drain on Woodside Dr. David advised we are going to get a letter to residents regarding private roads no longer being plowed by Township.

Building and zoning: Richard made a motion to adopt the floodplain ordinance seconded by Timothy. Roll call: David-yes, Richard-yes, Timothy-yes. Motion carried. Requests for 2 garages and 1 deck Ron Jackson is waiting for responses from residence. Ron Jackson went to a residence on James Lane for trash. No one was home he sent certified letter.

SEO – no report

Park report: Received clean up help from Boy Scouts, cleaned Kayak launch. The damaged equipment was removed. Andrew thanked Dustin for his help. Signs have been ordered for Kayak launch waiting for proofs. Gene Ziack thanks township for help with road and lot in the snow. He requested to replace sign in Memorial Park to a digital sign. Ron will check if permit is needed. Motion was made to support and proceed with new sign by Richard and seconded by Timothy. Roll call: David-yes, Richard-yes, Timothy-yes. Motion carried.

Senior center: David spoke about 20k grant that we have been awarded for a new roof and not received yet. Working with Reilly and associates on getting new water system installed.

Building and grounds – no report

Planning commission – no report

Correspondence: Tax collector and secretary are to only access banking from township computer. David made a motion to provide Carol with laptop for maximum cost of \$1200.00 seconded by Richard. Roll call: David-yes, Richard-yes, Timothy-yes.

Old business: Andrew thanked Dustin and Ronco for help with tractor. The back hoe went for \$31500.00 via bid. Richard made motion to accept bid seconded by Timothy. Roll call: David-yes, Richard-yes, Timothy-yes. Motion carried. Sums from backhoe sale will be deposited in a new equipment account. Motion made by Richard to open Equipment account and seconded by Tim. Roll call: David-yes, Richard-yes, Timothy-yes. Motion carried. Wood carpet delivery for the middle of May. Skate Park – Moving forward with discovery. Family is going to get grants and money. Richard is working on mini grant to help fund skate park. Motion was made by Richard to renew our membership to the EMHF seconded by Tim. Roll call: David-yes, Richard-yes, Timothy-yes. Motion carried. Clean up scheduled for June 25<sup>th</sup> needs to be put on website. Shredding- verbal quotes need to be verified. Motion was made to spend \$400 on shredding by David and seconded by Tim. Roll call: David-yes, Richard-yes, Timothy-yes. Motion carried. Timothy proved summer mowing and trimming schedule to be placed on website. Township building and salt shed discussion being held.

New business: Coolbaugh mountain bridge was inspected by Penn Dot, we are in violation. Andrew, Tim and William Hopkins are going to put four pipes across use reflective tape and hang a road closed sign to comply and avoid fine. Tim discussed weekly or biweekly pay. Going to stay with payroll services and monthly pay for now. Will review when we had them for one year.

Meeting was adjourned at 8:55