

**MINUTES**  
**EXETER TOWNSHIP BOARD OF SUPERVISORS MEETING**  
**MONDAY, JULY 12, 2021**

**Public Meeting**

A Regular Meeting of the Exeter Township Board of Supervisors was called to order on Monday, July 12, 2021 at 7:05 PM by Greg Galtere, Chairperson.

**Supervisors Present:** Gregory Galtere, Chairperson  
David Speece, Vice Chairperson  
Michelle Kircher  
Jack Piho  
Joseph Staub

**Absent:** None

**Others in Attendance:** Jeff Bartlett, Township Manager  
Laurie Getz, Township Secretary  
Elizabeth Magovern, Hartman Valeriano Magovern & Lutz, P.C.  
Wendell Morris, Chief of Police  
Clarence Hamm, Public Works Director  
Larry Piersol, Assistant Public Works Director  
Joseph Rogosky, Great Valley Consultants, Township Engineer  
Jennifer Savage, Finance Director

**REGULAR MEETING**

The Meeting was opened with the Pledge to the Flag.

**Mr. Galtere** announced that an executive session was held prior to the meeting to discuss potential litigation.

**PUBLIC COMMENTS:** Agenda Items

**David Hughes;** Commented on the golf report. Commented on the RTK report, mentioned appeals that he has filed. Discussed paving item on the agenda, pointed out spelling errors. Asked if we are changing the paving process. Mentioned typos in the minutes.

**REGULAR APPROVALS**

**Regular Minutes – June 28, 2021**

**Mr. Galtere** explained that there were some corrections needed to the minutes as follows:

**Page 1, PUBLIC COMMENTS section:** Removed sentence stating “Public comments were submitted in advance of the meeting via email and voicemail. The e-mail comments were dictated by computer software.”

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**Page 4, paragraph 4:** changed the word “that” to “than”.

**Page 4, paragraph 7:** changed the word “us” to “is”.

**Page 5, PUBLIC COMMENTS section:** Removed sentence stating “Public comments were submitted in advance of the meeting via email and voicemail. The e-mail comments were dictated by computer software.”

**MOTION** of Mr. Speece seconded by Mr. Staub the Board UNANIMOUSLY APPROVED the June 28, 2021 Board of Supervisors Minutes with stated corrections.

### **Disbursements – July 12, 2021**

**Ms. Savage** reviewed several items included in the disbursements.

**Ms. Kircher** asked why the golf pencils cost so much money, she was asked by two residents today. **Mr. Staub** stated that this was for 2,880 pencils, they are ordered twice a year. Less than 6 cents per pencil.

**MOTION** of Mr. Staub seconded by Mr. Speece, the Board UNANIMOUSLY APPROVED payment of the bills presented on the Disbursement List dated July 12, 2021 in the amounts of \$369,564.51 in the General Fund; \$794.58 in the Developer’s Escrow Fund; \$14,691.30 in the Golf Fund; \$876.82 in the RCC F&B Fund; \$553,182.04 in the Debt Services Fund; \$217,128.95 in the State Liquid Fuels Fund.

## **UNFINISHED BUSINESS**

### **Monthly Golf Report**

**Mr. Galtere** explained that the report is available to view on the township website.

**Mr. Staub** explained that the golf report does not capture the entirety of the RCC property. It is intended to show profitability of golf operations only.

**Mr. Staub** stated that it is his understanding that the property was purchased by the township in order to prevent residential development on the property that would have led to increased costs to the township for schools etc. Discussed his recollection of the history of the township’s involvement in the property.

### **Monthly Right to Know Report**

**Mr. Galtere** explained that the report is available to view on the township website. Mentioned that 22 of 30 requests were completed within 5 days.

## **NEW BUSINESS**

### **Authorize Advertisement of Request for Proposal for Dining Services at the Reading Country Club**

**Mr. Bartlett** explained that the administration will be issuing a new request for proposal for dining services at the Reading Country Club, proposals will be due on August 16<sup>th</sup>. July 28<sup>th</sup> and August 3<sup>rd</sup> will be available for site visits to those who have requested a copy of the RFP. Hope to have operations

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up and running by January 1<sup>st</sup>. Restaurant staffing is currently a concern. Will advertise locally, nationally, and regionally in various publications.

**Mr. Staub** asked the expiration date of RFP. **Mr. Bartlett** replied that proposals are due by August 16<sup>th</sup>.

**Ms. Kircher** asked where it will be advertised. **Mr. Bartlett** stated that it will be advertised in the Reading Eagle, and other publications like the Philadelphia Inquirer, PA Restaurant Association, National Golf Restaurant Association.

**MOTION** of Mr. Speece seconded by Mr. Piho the Board UNANIMOUSLY APPROVED Advertisement of Request for Proposal for Dining Services at the Reading Country Club with a due date of August 16<sup>th</sup> replying to the RFP request.

### **Consider Awarding Municipal Facility Trash Service Contract to Republic Services in the amount of \$33,767.30**

**Mr. Bartlett** explained that this is for dumpster service at township owned facilities. Four bids were received, the low bid was Republic Services. Administration recommends awarding the contract to Republic. The township will realize approximately \$1000/month in savings.

**Mr. Piho** asked questions about the contract. **Mr. Bartlett** explained that there is a 6-month buyout should the township terminate services early. Contract will start September 1<sup>st</sup>, through the end of this year and then another three years. Can be extended by mutual agreement for a year afterwards.

**MOTION** of Ms. Kircher seconded by Mr. Staub the Board UNANIMOUSLY APPROVED Awarding Municipal Facility Trash Service Contract to Republic Services.

### **Consider Approving Updated List of 2021 Paving Projects Funded by Liquid Fuels**

**Mr. Hamm** explained that the paving projects that were budgeted for were based on pricing available at the time. Prices for blacktop are low, so the department would like to take advantage of the lower prices.

Discussion ensued surrounding the potential savings. **Mr. Hamm** explained that the liquid fuels money will roll over. **Mr. Staub** asked about the quality. **Mr. Hamm** stated that the paving is much better product than Ralumac.

**Mr. Piho** asked for clarification on what is being asked. **Mr. Hamm** explained that the state liquid fuels auditors will need to see that there was approval of these specific projects budgeted for so this change needs to be approved.

**MOTION** of Mr. Piho seconded by Mr. Speece the Board UNANIMOUSLY APPROVED updated List of 2021 Paving Projects Funded by Liquid Fuels.

### **Approve Appointment to Planning Commission to Fill Current Vacancy**

**Mr. Bartlett** announced that Mr. Culbertson has requested that his name be removed from consideration. A total of 4 individuals submitted letters of interest.

**Mr. Staub and Mr. Speece** thanked the applicants.

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***MOTION*** of Mr. Piho seconded by Ms. Kircher the Board UNANIMOUSLY APPROVED appointing Eric Mountz to the Planning Commission.

### **Authorize Advertisement of Ordinance Amending the Recycling Ordinance**

**Mr. Bartlett** explained that it has been determined that some definitions in our existing ordinance need to be clarified. This change addresses Home Owners Associations an entity required to recycle under the ordinance. They are not charged by the township and must have their own recycling program.

**Ms. Kircher** commented on plastic recycling requirements. Would like to make sure it's clarified, also discussed leaf waste and making sure it's known not to comingle. **Mr. Bartlett** stated that a list of plastics can be added, but how to dispose of leaf waste is educational and not an ordinance matter.

***MOTION*** of Mr. Speece seconded by Ms. Kircher the Board UNANIMOUSLY APPROVED Advertisement of Ordinance Amending the Recycling Ordinance.

### **Adopt Proclamation Declaring July 16, 2021 as Park and Recreation Professionals Day**

**Ms. Getz** explained that July 16, 2021 is Pennsylvania Park and Recreation Professionals Day, which falls in National Parks & Recreation Month. It is an opportunity to recognize the hard work done by Park & Recreation professionals not just in Exeter but also in Pennsylvania and nationwide.

***MOTION*** of Ms. Kircher seconded by Mr. Speece the Board UNANIMOUSLY APPROVED Adoption of Proclamation Declaring July 16, 2021 as Park and Recreation Professionals Day.

### **Adopt Resolution Supporting the Pennsylvania Commission for the United States Semi-Quincentennial (America250PA)**

**Mr. Bartlett** explained that this is a statewide celebration, the county has asked for ceremonial support by all Berks municipalities as they embark on the planning process. No obligation on the part of the township financially or for resources.

***MOTION*** of Mr. Staub seconded by Mr. Piho the Board UNANIMOUSLY APPROVED Resolution Supporting the Pennsylvania Commission for the United States Semi-Quincentennial (America250PA).

## **DEPARTMENT REPORTS**

**Clarence Hamm, Public Works Director:** Starting milling on Monday, will be moving into paving after that. Will have 90% of the paving projects completed after this next project.

**Joe Rogosky, Township Engineer, Great Valley Consultants:** Nothing to report.

**Chief Morris; Police Department:** Department conducted a DUI checkpoint over the holiday weekend, 627 vehicles were contacted, 8 DUI arrests, 11 drug arrests, 25 citations issued. Were recently awarded a \$15,000 grant for the K9 program. Advised residents that complaints are being received regarding fraudulent unemployment benefits. If residents receive notice in the mail regarding unemployment benefits that were not applied for to please alert the department.

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**Elizabeth Magovern, Solicitor:** Nothing to report.

**Jeff Bartlett, Township Manager:** Township just received notice that \$1.2 of the American Rescue Plan Act funds will be received this week. The Board will be discussing at future meetings how the money will be spent. It is earmarked for certain uses by the government. We will receive the second half of the money a year from now. Discussed using the money for unfunded mandates.

### **PUBLIC COMMENT – General Comments**

**Mr. Galtere** made an announcement regarding general public comments. Thanked everyone for attending and stated that he is sure many are here to discuss the serious incident that occurred over the 4<sup>th</sup> of July holiday. Expressed that the Board wants to hear concerns. Asked for understanding that the Board will not comment on the incident as it is currently under investigation. Representatives of the Administration will be meeting with the Home Owners Association to discuss the matter. Discussed public comment procedures, asked that all speakers stay to 3-minutes or less.

**John Sneeringer:** Asked that Sarah McHenry be able to speak first.

**Sarah McHenry;** Stated that on July 4<sup>th</sup> a 50 caliber bullet hit her home, melted the siding. Her daughter and a neighbor were in the pool at the time, and other family members were in the room just below where the bullet hit. The University Rifle Club was hosting a machine gun shoot at the time, a club representative came to her home to apologize for the incident and told her that the bullet came from a semi-automatic 50 caliber rifle being used by a shoot participant. Exeter PD told her that it would have killed someone had it not hit a person and not the house. URC offered to fix the damage and make changes to the range but they would continue to shoot these types of weapons. Knew when they bought the house that there was a gun range nearby, but it has changed significantly over the years. Would like to know what the Board will and has done to protect safety of the residents. Asked that gun range operations be ceased until safety measures can be guaranteed.

**David Hughes;** Discussed the liquid fuels item, thinks that a budget amendment should be done. Stated that Mr. Galtere accused him of giving false information to the public. Commented on the election and complaints filed.

**Craig Moritz;** Stated that he has been a lifelong member of the University Rifle Club. Club has been in its current location for 67 years. They prioritize being a good neighbor. Stated that they have not expanded, are still within its original borders. Have made improvements inside the range for safety, and have had it inspected by experts who determined it was safe. Welcome a full investigation into the possibility that a projectile left the property. Stated that there is indication that the projectile did not originate from the rifle club. Would like to see the firearm identified. Pledged cooperation and if found responsible will make changes accordingly.

**Russ Magazzu;** Asked that Georgiana Coe be allowed to go before him.

**Georgiana Coe:** Understood when she moved in that she lived near a rifle club. Since that point it has grown and trees have been removed. Direct line of sight now exists directly from her home. Would like to know if proper permits and rules followed. The second phase was already approved before they moved into their home. Concerned with proximity of range to neighborhood. Forest used to exist between the property. Gun club apologized for the incident on the 4<sup>th</sup> of July and acknowledged that the

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bullet came from their property and offered to pay for the repairs. They said it was a ricochet. Ms. Coe isn't sure that's true because the bullet was intact. Her son was inside the room that was struck by the bullet. Her daughter was in the pool where the bullet passed over their heads. No issue with guns, feels there must be a responsibility to safety.

**Russ Magazzu;** HOA board member, has been asked to speak on behalf of the residents of the neighborhood. Provided a handout of aerial shots of the neighborhood. Stated that the range has changed significantly over time. What it looks like today is nothing like it did in 2006 when many bought their home. In 2014 all homes were completed and sold, is also when URC started extensive excavation and construction. Reviewed a continued timeline of expansion.

**Mr. Galtere** stated that the 3-minutes has expired, mentioned their upcoming scheduled meeting. **Mr. Magazzu** asked for additional time to complete his presentation. Ms. Kircher stated that she would like him to finish. **Mr. Galtere** allowed another resident to give up his time to Mr. Magazzu.

**Mr. Magazzu** continued to review the Google Earth photos of the URC and residential development over time. Showed the final plan of the development, there are 60 notes on the left side of the plan. Note 32 states a deed note explaining that the purchaser is aware of the URC and its grandfathered permitted use. Stated that those words are not in his deed even though it says on the plans that it should be. Feels that per the note the URC should not have been able to expand beyond the way it existed initially.

**Charles Boyer;** Is an HOA board member. Discussed the incident, wants to know why shooting was permitted to continue that evening. Discussed the safety of the residents, stated it is the township's responsibility to ensure the safety of its residents. Safety was compromised. Doesn't believe this is the first time that a round has left the gun range. Discussed how close Owatin Creek school is. Stated that the township and the builder are responsible. Urged a thorough investigation.

**Leslie Sees:** Vice President of the University Rifle Club. Discussed the incident. Stated that a member was shooting on the property on July 4<sup>th</sup> when he was notified by police that a projectile was lodged in a nearby home. Expressed that the URC is not certain that the bullet came from its property or when it happened. Do not know how it could have happened. URC and its insurer are still fact finding. If the projectile came from URC, they apologize and have already offered to pay for repairs to the homeowner. Take safety very seriously. Stated a theory that a resident could have fired a bullet into the sky. Stated that URC has also expressed concerns with the development surrounding the club.

**John Dever;** Thanked the Board members for responding to his emails. Discussed size and scope of the URC, when he moved into the neighborhood the size and scope was nothing like it is today. Would like to see a creative solution to this issue. Is not against the gun club, would like to see a solution.

**Michael Good;** Has lived in the neighborhood for 10 years. Was not aware that there was a gun range when he purchased his home. Was not always as busy as today. Never a fear of stray bullets before, there is now a concern. The club has changed over the years. Not asking for the club to close, concerned about safety, maybe limiting what can be shot there. That bullet could have taken someone's life.

**Alan Bollendorf;** Gave his time to John Sneeringer.

**John Sneeringer:** Stated that this bullet passed right over his home, as well as the home right across from him and hit the third home within three feet of a 10-yr old. Stated that he and his wife signed a waiver about the club in 2013 when they built their home. The club was mostly a field at that time. Over

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the past few years, he believes an illegal expansion has occurred. Since this incident his wife takes their dog into the basement when there is shooting because she is fearful.

**Kiel Richmond:** Commented on the University Rifle Club. Stated that when he bought his home in 2013 he didn't hear any gun shots, didn't realize there was a range. No problem with guns. Agrees with the other commenters that it has expanded over the years, thinks Berks Homes should also be involved in something more than just a sound barrier. Thinks they can operate responsibly, but need to take some responsibility for this incident. Doesn't believe it was a ricochet.

**Mr. Galtere** thanked everyone for their respectful participation. This is the beginning of the investigation into this matter. Encouraged residents to submit any concerns or questions to the township.

### **SUPERVISOR REPORTS:**

**Mr. Piho:** Thanked the residents for coming, introduced himself as a new supervisor.

**Ms. Kircher:** Thanked everyone for coming and sharing. Stated that no one should feel unsafe. Stated that she is sure something can be done.

**Mr. Staub:** Thanked everyone for coming and understands the emotion of this incident. Asked about the e-newsletter, is the subscription increasing?

**Ms. Getz** stated that we would like to continue to encourage more residents to sign up.

**Mr. Staub** asked that a mid-year budget synopsis be presented at the next meeting.

**Mr. Speece:** Thanked everyone for coming out and for their understanding of the ongoing investigation into the rifle club matter.

**Mr. Galtere:** Thanked everyone for respectful participation. Read a statement on behalf of a quorum of the supervisors in response to some questions stemming from the June 28<sup>th</sup> meeting. The questions concerned the approval of the steps being installed between the Dunn Community Center and the library. Summarized the requirements for the project and how the Township followed all requirements.

### **ADJOURNMENT**

**MOTION** of Ms. Kircher seconded by Mr. Piho the meeting adjourned at 8:34 PM.

Respectfully Submitted,



Laurie Getz  
Township Secretary



07/08/2021 12:35  
51301stolz


Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

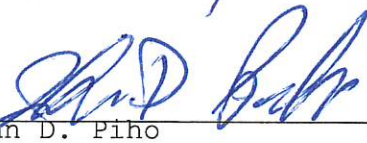
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DATE: 07/12/2021 CHECK RUN: VC210712 AMOUNT\$ 3,512.07

  
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Gregory Galtter, Chairman

  
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David G. Speece, Jr., Vice-Chairman

  
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Michelle P. Kircher

  
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John D. Piho

  
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Joseph R. Staub





07/08/2021 12:35  
51301stolz

Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10050

CHECK RUN: VC210712 07/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2250	DAVIDHEISER'S INC	STOP WATCH & TRACKER TEST	820.00
2440	EXETER PRINTING	ENVELOPES	336.94
2440	EXETER PRINTING	ENVELOPES - POLICE	82.29
3100	EXETER SUPPLY CO INC	SUPPLIES / HWY	512.19
3100	EXETER SUPPLY CO INC	CREDIT	-67.84
912	NEW HOLLAND AUTO GROUP	PARTS - HWY	9.72
192	PLASTERER EQUIP CO INC	PARTS - HWY	341.87
10310	SUBURBAN WATER TECHNOLOGY, INC	TROUT RUN SPORTS COMPLEX	634.43
10310	SUBURBAN WATER TECHNOLOGY, INC	PINELAND PARK	196.99
10310	SUBURBAN WATER TECHNOLOGY, INC	ANALYTICAL LAB TESTING -	210.25
9304	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES - POLICE	209.88
9304	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES - POLICE	27.98
9304	WITMER PUBLIC SAFETY GROUP INC	HANDCUFFS / KEY - POLICE	74.57
8550	ZEP MANUFACTURING CO	SUPPLIES - HWY	122.80
14 INVOICES		CHECK RUN TOTAL	3,512.07



07/08/2021 15:28  
51301stolz

Exeter Township  
PRELIMINARY SELECTIVE CHECK REGISTER

P 1  
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DATE: 07/12/2021 CHECK RUN: AP210712 AMOUNT\$: 1,152,726.13

  
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Gregory Galtore, Chairman

  
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David G. Speece, Jr., Vice-Chairman

  
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Michelle P. Kircher

  
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John D. Pihl

  
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Joseph R. Staub



07/08/2021 15:28  
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Exeter Township  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00 10000

CHECK RUN: AP210712 07/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
8151	ADVANTAGE INDUSTRIAL SUPPLY	HAND SANITIZER / HWY	139.90
10185	AETNA	RETIREE H&W - JULY 2021	4,324.70
2105	AMERICAN UNITED LIFE INSURANCE	NON UNION LIFE / LT DIS I	1,620.73
30	ANTHONY G SCHAPPELL	REIMB - A SCHAPPELL / POL	15.37
10441	ANTHONY PENDELL	REIMB - A PENDELL / POLIC	15.72
10471	ASPHALT MAINTENANCE SOLUTIONS,	DOUBLE BITUMINOUS SEAL CO	93,753.94
10469	BERGEY'S TRUCK CENTER	PARTS - HWY	662.13
10469	BERGEY'S TRUCK CENTER	PARTS - HWY	200.85
1349	BIRDSBORO AUTO PARTS	BATTERY / CORE DEPOSIT -	99.64
1349	BIRDSBORO AUTO PARTS	BATTERY / CORE DEPOSIT -	308.42
1349	BIRDSBORO AUTO PARTS	FUSE - HWY	7.49
1349	BIRDSBORO AUTO PARTS	BATTERY / CORE DEPOSIT -	106.03
1349	BIRDSBORO AUTO PARTS	REAR AXLE GASKET - 2009 F	25.95
1349	BIRDSBORO AUTO PARTS	ALTERNATOR - 2017 TAHOE	379.05
1349	BIRDSBORO AUTO PARTS	BRAKLEEN	72.00
1349	BIRDSBORO AUTO PARTS	WHEEL HUB SEALS - HWY	55.49
1349	BIRDSBORO AUTO PARTS	REFRIGERANT	84.00
1349	BIRDSBORO AUTO PARTS	CREDIT	-66.00
1349	BIRDSBORO AUTO PARTS	SUPPLIES - RCC	98.77
10068	BLUE RIDGE PEAT FARMS, INC	SAND - RCC	2,199.45
8261	BRIAN SANDS	PLUMB INSP - B SANDS	5,025.64
10105	CALLAWAY	MERCH - RCC PROSHOP	369.00
10105	CALLAWAY	MERCH - RCC PROSHOP	464.16
10105	CALLAWAY	MERCH - PROSHOP RCC	506.27
1940	CENTRAL PA TEAMSTERS	UNION H&W - AUGUST 2021	35,195.00
10417	CRYSTAL SPRINGS	SPRING WATER - ACCT 86128	49.55
10417	CRYSTAL SPRINGS	SPRING WATER - ACCT 86122	67.26
10417	CRYSTAL SPRINGS	SPRING WATER - 8616202198	95.72
10168	DANIEL HOMM	REIMB - D HOMM / POLICE	19.96
146	DARRIN S GARTNER	REIMB - D GARTNER / POLIC	108.12
2053	DAVID BENTZ	REIMB - D BENTZ / POLICE	223.00
535	DEER COUNTRY FARM & LAWN INC	PARTS / /HWY	4,951.37
10183	DELAWARE VALLEY HEALTH TRUST	NON-UNION H&W - JULY 2021	126,255.47



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Exeter Township  
DETAIL INVOICE LIST

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CASH ACCOUNT: 00 10000

CHECK RUN: AP210712 07/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
571	DOUGLAS KEENER	REIMB - D KEENER / POLICE	21.12
958	DYER QUARRY INC	AGGREGATES / HWY	156.22
958	DYER QUARRY INC	AGGREGATES - HWY	324.19
958	DYER QUARRY INC	AGGREGATES - HWY	180.35
903	EXETER COMMUNITY LIBRARY	3RD QTR 2021 ALLOCATION	50,000.00
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - IKO / POLI	105.62
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - JAX / POLI	79.53
2274	EXETER VETERINARY HOSPITAL	K9 VET VISIT - KAZ / POLI	37.38
2794	FLAMM WALTON HEIMBACH & LAMM P	SPECIAL COUNSEL - BP TAXE	125.00
10440	FOLEY INC.	PARTS / SERVICE - HWY	1,014.95
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - APR '21 / RC	511.00
2461	FOX ROTHSCHILD LLP	LEGAL SVCS - MAY '21 / RC	25.00
361	FRASER ADVANCED	COPIER USAGE - ADMIN/ ENG	282.18
3464	GALLS, LLC	FLASHLIGHT - POLICE	39.88
1413	GEISSLER TREE FARMS INC	SEED/ STRAW/ TACK - HWY	1,350.00
5875	GENERAL CODE	ANNUAL MAINT - CODIFICATI	1,195.00
1832	GENESIS TURFGRASS INC	WHITE MARKING PAINT - RCC	94.00
10344	GERRILEA WITZEL	FIRE DEPT EIT REIMB 2020	46.14
10452	GOLF CART SERVICES INC	REAR BUMPER REPAIR - RCC	102.52
945	GREAT VALLEY CONSULTANTS	PLANNING COMMISSION MISC	180.00
945	GREAT VALLEY CONSULTANTS	HILDDALE RD STORMSEWER	7,073.88
945	GREAT VALLEY CONSULTANTS	HILDDALE RD STORMSEWER RE	1,050.00
945	GREAT VALLEY CONSULTANTS	SUTTON CIRCLE BASIN RETRO	2,349.31
945	GREAT VALLEY CONSULTANTS	BUTTER LANE CULVERT REPLA	1,170.00
945	GREAT VALLEY CONSULTANTS	MUNICIPAL ENGINEERING	1,602.50
945	GREAT VALLEY CONSULTANTS	MISC BLDG / CODE ENFORCEM	7,020.22
945	GREAT VALLEY CONSULTANTS	MEETINGS / CORRESPONDENCE	191.20
945	GREAT VALLEY CONSULTANTS	PROF SVCS - KERR RD BUS F	240.00
945	GREAT VALLEY CONSULTANTS	PROF SVCS - 210 DONNA SW	554.58
2067	GREGORY DAVIS	REIMB - G DAVIS / POLICE	150.74
9420	HAROLD R BOONE & SON INC	REPAIR LADIES ROOM TOILET	291.16
9420	HAROLD R BOONE & SON INC	REPAIR MAIN FOUNTAIN - RC	296.00
9420	HAROLD R BOONE & SON INC	LIBRARY	678.00



07/08/2021 15:28  
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Exeter Township  
DETAIL INVOICE LIST

P 4  
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CASH ACCOUNT: 00 10000

CHECK RUN: AP210712 07/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5699	J P MASCARO & SONS	RECYCLING - JULY '21	45,100.00
5699	J P MASCARO & SONS	RECYCLING - JUNE '21	45,100.00
10231	JACOB AUMAN	REIMB - J AUMAN / POLICE	83.72
10231	JACOB AUMAN	REIMB - J AUMAN / POLICE	118.94
193	JC EHRLICH CO INC	PEST CONTROL - DJ'S OFFIC	141.00
9260	JOSEPH MALONE	REIMB - J MALONE / POLICE	103.60
10510	KEYSTONE TECHNOLOGY LLC	CONTRACTED IT SVCS - JUNE	3,450.00
10510	KEYSTONE TECHNOLOGY LLC	IT SERVICES - BARRACUDA E	257.28
9734	LARRY PIERSOL	REFUND POOL/ ELECTRIC PER	525.00
1063	LAWN AND GOLF SUPPLY CO INC	PARTS - RCC	66.39
1063	LAWN AND GOLF SUPPLY CO INC	PARTS - RCC	28.01
9350	LTL CONSULTANTS LTD	SEO - GEN'L MISC TASKS	84.87
9350	LTL CONSULTANTS LTD	SEO - EVANOFF / 1350 PINE	116.97
9350	LTL CONSULTANTS LTD	SEO - NIMMERACHTER / 51 F	73.50
9350	LTL CONSULTANTS LTD	SEO - 5701 BOYERTOWN PIKE	234.20
9350	LTL CONSULTANTS LTD	SEO - GRANDE / 22 SANTA M	102.31
9350	LTL CONSULTANTS LTD	SEO - EDDINGER / 11 EVANG	220.77
2633	LUCAS LANE INC	USED OIL FILTERS	200.00
10111	MCCARTHY & COMPANY, PC	PROF SVCS - BPT	712.50
10503	MCDONALD UNIFORM CO., INC	UNIFORM ACCESS - G DAVIS	426.41
5800	MET-ED	ELEC - MT PARK/950 ENEVER	103.49
10124	MILLER MUNICIPAL SUPPLY, LLC	SIGN SUPPLIES	425.60
10124	MILLER MUNICIPAL SUPPLY, LLC	SIGNS	440.00
10064	NATIONAL PEN CO., LLC	GOLF PENCILS / RCC	495.90
8058	PEN TELE DATA	COMM - TAX COLLECTOR	59.95
8058	PEN TELE DATA	COMM - HWY / POLICE	190.85
72	PENNSYLVANIA RECREATION AND PA	AMUSEMENT PARK TIX SALES	979.00
6300	PIKEVILLE EQUIPMENT CO	STEERING WHEEL / PAINT -	85.39
2165	PIONEER CROSSING LANDFILL	MUNICIPAL WASTE	468.60
2165	PIONEER CROSSING LANDFILL	MUNICIPAL WASTE	156.20
898	RAY'S TIRE SERVICE INC	OTR SECTION REPAIR / HWY	175.00



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Exeter Township  
DETAIL INVOICE LIST

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CASH ACCOUNT: 00 10000

CHECK RUN: AP210712 07/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
353	RIDGEWOOD SOILS	STUMPS / LOGS	85.00
353	RIDGEWOOD SOILS	STUMPS / LOGS	85.00
206	RUSCO HYDRAULICS INC	PARTS - HWY	192.44
206	RUSCO HYDRAULICS INC	PARTS - HWY	64.65
206	RUSCO HYDRAULICS INC	PARTS - HWY	95.56
206	RUSCO HYDRAULICS INC	PARTS - HWY	103.83
296	SCOTTIES POTTIES	PORTABLE RESTOOMS - TROUT	480.00
2755	SHRED-IT USA LLC	SHREDDING / POLICE	184.61
448	SIRCHIE FINGER PRINT LABS	SUPPLIES - POLICE	104.55
932	SOUTH READING BLACKTOP	PAVE MAYER / FILBERT - MT	61,431.46
932	SOUTH READING BLACKTOP	PAVING - OLD FRIEDENSBERG	55,533.66
484	STEVE T SCHAEFFER	REIMB - S SCHAEFFER / POL	37.10
470	STEVEN BAILEY	REIMB - S BAILEY / POLIC	16.43
10508	T-MOBILE	PARKS CAMERA HOTSPOT	30.56
10114	THE CIT GROUP	MERCH - RCC PROSHOP	737.15
2448	THE PENNSYLVANIA STATE UNIVERS	TRAINING / POLICE	499.00
2260	TRACTOR SUPPLY CREDIT PLAN	BARREL TRAIN	262.95
10514	TRAISSR, LLC	TRAISSR IMPLEMENTATION	4,487.50
10051	TRI-STATE FINANCIAL GROUP, LLC	BPT ADMIN FEE - MAY '21	6,867.06
1750	TURNPIKE CHEVROLET INC	PARTS - HWY	148.23
1750	TURNPIKE CHEVROLET INC	PARTS - '17 CHEVY TAHOE	1,004.14
7993	UGI UTILITIES INC	GAS - RCC F&B	194.57
10528	UNIVERSITY OF LOUISVILLE	TRAINING / POLICE	795.00
6455	US BANK	SERIES 2021 - PRIN/ INT	306,422.23
6455	US BANK	SERIES 2020 - PRIN / INT	64,700.00
6455	US BANK	SERIES 2021A - PRIN / INT	63,405.00
6455	US BANK	SERIES 2021 B TAXABLE - P	118,654.81
10242	US FOODS, INC.	SNACK BAR SUPPLIES	457.11
10242	US FOODS, INC.	SNACK BAR SUPPLIES	47.00
10242	US FOODS, INC.	SNACK BAR SUPPLIES	576.56



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CASH ACCOUNT: 00 10000

CHECK RUN: AP210712 07/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10525	WM CORPORATE SERVICES INC	TRASH REMOVAL - LORANE HO	303.29
10525	WM CORPORATE SERVICES INC	TRASH REMOVAL - COMM PARK	198.52
10525	WM CORPORATE SERVICES INC	TRASH REMOVAL - TWP BLDG	428.53
10525	WM CORPORATE SERVICES INC	TRASH REMOVAL - PINELAND	149.04
10525	WM CORPORATE SERVICES INC	TRASH REMOVAL - DUNN CENT	129.19
10525	WM CORPORATE SERVICES INC	TRASH REMOVAL - TROUT RUN	99.78
10525	WM CORPORATE SERVICES INC	TRASH REMOVAL - RCC	640.34
3750	WILLIAM R GIFT	1889.5 / 2.23 - REG UNLEA	4,213.59
3750	WILLIAM R GIFT	481.0 / 2.31 - DIESEL	1,111.11
3750	WILLIAM R GIFT	300.1 / 2.30 - DIESEL	690.23
1238	WINDSTREAM	COMM - RCC	362.08
138 INVOICES		CHECK RUN TOTAL	1,152,726.13