

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON JULY 9, 2012
(Approved August 13, 2012)

The Board of Supervisors held their regular monthly meeting on Monday, July 9, 2012. Present for the meeting were supervisors Ray Kolb, Mariea Geho, W. Atlee Rinehart, Michael Albert Moyer, and Karen Nocella. Also present were Bernard A. Rodgers, Township Manager, Mark A Hosterman, Township Solicitor, and Brady L. Flaharty, Township Engineer.

Mr. Kolb called the meeting to order at 7:02 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss an enforcement issue concerning a zoning violation.

1. MINUTES

Minutes of June 11, 2012

Mrs. Geho moved to approve the minutes of the June 11, 2012 monthly meeting as corrected. Mrs. Nocella seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote. Correction is under Public Comment change "Cathy Carney" to "Cathy Carney-Horner".

2. PUBLIC COMMENTS

- Mr. Moyer noted the 911 Tax that was discussed at last month's Board meeting. He stated that the Board of Supervisors had sent a letter to the Chester County Commissioners opposing the 911 Tax that the County was trying to impose on the municipalities in the County. Mrs. Geho and Mr. Moyer attended the Commissioner's sunshine meeting where the 911 Tax was discussed. It was learned that Chester County has a \$60M reserve for the purpose of retaining their bond rating. It was noted that the County cannot legally impose such a tax on the municipalities and that the idea was abandoned by the County Commissioners.
- Walter Woessner of 164 Schoolhouse Road noted that he had inquired a couple months ago about the sewer clean out pipes that are sticking out of the ground. Mr. Flaharty stated that he would have to meet with his field inspector to discuss what has been done.

3. REPORTS

Township Manager's Report

Release of Funds - Woodcrest Estates/Coventry Glen

Mrs. Geho moved to approve payment of \$187,630.10 to P.J. Reilly Contracting Co for work completed relative to the Coventry Glen project. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to approve payment of \$5,871.56 to P.J. Reilly Contracting Co for work completed relative to the Woodcrest Estates project. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Towpath Park

Mr. Rinehart moved to approve the purchase of the playground equipment for Towpath Park for an equipment price of \$8,671.32 on the Costars Contract and installation price of \$2,850.00. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Wineberry Property

Mrs. Geho moved to approve the Declaration of Covenants, Easements and Restrictions for the Wineberry Property. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Township Engineer's Report

Mr. Rinehart moved to approve the Township Engineer's report. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Reports from Various Departments and Committees

Mr. Rinehart moved to approve the reports from the various departments and committees. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

4. **SUBDIVISION AND LAND DEVELOPMENTS**
5. **ZONING HEARING BOARD APPLICATIONS**
6. **OTHER BUSINESS**

Exonerations and Exemptions

Mr. Moyer read the exonerations as presented by the Tax Collector.

Mr. Rinehart moved to approve the exonerations as presented. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Per Capita Tax

There was discussion regarding amending the amount of the Per Capita Tax exemption. The proposed changes would be to raise the exemption from \$5,000.00 to \$12,000.00 for individuals and from \$10,000.00 to \$24,000.00 for married couples.

Mr. Moyer asked Melissa King, Tax Collector, what the financial impact would be by making this amendment to the tax exemption amounts. Mrs. King stated that she did not know what the impact would be. Mr. Hosterman suggested that the Board look at Federal poverty guidelines. Mrs. Geho suggested the raised exemption amount be a little more in the middle and felt that the proposed amended amounts were too high.

Mr. Rinehart moved to table discussion regarding amending the Per Capita Tax exemptions amount to next month's Board of Supervisors meeting. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Fire Police Requests

Mr. Kolb moved to ratify approval of fire police request for Limerick Police Department for Walt's Golf Farm event held July 4, 2012. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to ratify approval of fire police request for Twin Valley Fire Company for St. Peter's Village event held June 28, 2012. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

7. PAYMENT OF THE BILLS

Mrs. Geho moved to pay bills as presented:

General Fund	\$228,634.05
Fire Hydrant Fund	\$472.94
Sewer Operating Fund	\$14,605.19
Traffic Impact Fee Fund	\$283.00
Highway State Aid Fund	\$7,479.66
Open Space Fund	\$1,836.50
TD Escrow Fund	\$5,871.56
<u>Heritage Escrow Fund</u>	<u>\$335,875.00</u>
	\$595,057.90

Mrs. Nocella seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

VNA

Mr. Kolb noted that a 95th Year Anniversary celebration for the Visiting Nurses Association will be held on July 27, 2012 at Brookside Country Club.

9. ADJOURNMENT

Mrs. Geho moved to adjourn the monthly meeting at 7:45 p.m. Mrs. Nocella seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

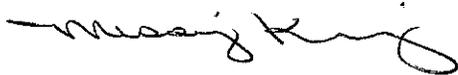
07/01/12

To East Coventry Board of Supervisors,

The following names are presented for Exoneration/Exemption for:
2012 Per Capita Tax

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>REASON</u>
John	Dunn	Moved out of Township
David J	Kilgannon	Student
Valerie	Kilgannon	Student
Jennifer	Maiden	Moved to North Coventry
Jonathan H	Munz	Moved out of Township
Ijeamaka K	Ofodile	Moved out of Township

Respectfully Submitted By



Tax Collector



Ray Kolb
Chairman Board of Supervisors of East Coventry Township

**2012 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
June 12 through July 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Ace Portables, Inc.						
Bill	07/09/2012	52678	Towpath Park Potty Rental	452.244 · Portable Toilet Rental	141.00	141.00
Bill	07/09/2012	52677	Ellis Woods Potty Rental	452.244 · Portable Toilet Rental	78.00	219.00
Total Ace Portables, Inc.					219.00	219.00
Allied Waste Services #324						
Bill	07/09/2012	0324-0008869800	Trash Disposal	409.365 · Trash Disposal	246.09	246.09
Total Allied Waste Services #324					246.09	246.09
Aperion Information Technologies, Inc.						
Bill	06/12/2012	208498	Computer Consultant	406.310 · Computer Consultant	675.00	675.00
Bill	06/12/2012	39224	Computer Consultant	406.310 · Computer Consultant	190.00	865.00
Bill	07/09/2012	Monthly Contract	Computer Consultant	406.310 · Computer Consultant	675.00	1,540.00
Total Aperion Information Technologies, Inc.					1,540.00	1,540.00
Arro Consulting, Inc.						
Bill	07/09/2012	14054	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	20,549.62	20,549.62
Bill	07/09/2012	14055	Wood Crest	408.310 · Engineering Svcs - Reimbursable	127.15	20,676.77
Bill	07/09/2012	14057	Telvil Hall South	408.310 · Engineering Svcs - Reimbursable	162.50	20,839.27
Bill	07/09/2012	14052	MS 4	408.313 · Engineering - Non Reimbursable	97.50	20,936.77
Bill	07/09/2012	14058	Misc. Engineering	408.313 · Engineering - Non Reimbursable	292.50	21,229.27
Bill	07/09/2012	14053	Misc. Planning	414.317 · Consultant - Non Reimbursable	1,592.50	22,821.77
Total Arro Consulting, Inc.					22,821.77	22,821.77
Barbera, Jill L.						
Bill	07/09/2012	June Mileage Reimb.	June Mileage Reimb.	406.337 · Mileage	54.39	54.39
Total Barbera, Jill L.					54.39	54.39
Becker, John						
Bill	07/09/2012	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	478.08	478.08
Total Becker, John					478.08	478.08
Bill's Auto Repair Unlimited						
Bill	07/09/2012	19820	2007 Ford Explorer	410.253 · Vehicle Maintenance & Repair	73.70	73.70
Total Bill's Auto Repair Unlimited					73.70	73.70
Building Inspection Underwriters of PA						
Bill	07/09/2012	May 2012	May Permit Issued	413.304 · Building Inspector Services	1,029.63	1,029.63
Bill	07/09/2012	May 2012	Zoning	413.120 · Code Enforcement - Zoning Offcr	2,112.00	3,141.63
Bill	07/09/2012	May 2012	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	270.00	3,411.63
Total Building Inspection Underwriters of PA					3,411.63	3,411.63
Campitelli, Nicholas Vendor						
Bill	07/09/2012	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	621.30	621.30

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Type	Date	Num	Memo	Account	Amount	Balance
Total Campitelli, Nicholas Vendor					621.30	621.30
Carbo, Dawn						
Bill	07/09/2012	469094	Cleaning Service 6/11, 6/18, 6/409.440	Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
Carquest Auto Parts						
Bill	06/12/2012	8323-12137	Repairs	430.253 · Vehicle Maint & Repairs	38.69	38.69
Total Carquest Auto Parts					38.69	38.69
CDWG						
Bill	06/12/2012	L232695	Toner Blk HP P 1505	410.210 · Office Supplies	204.00	204.00
Bill	06/12/2012	L232695	Toner Blk Brother 310BK	410.210 · Office Supplies	135.00	339.00
Bill	06/12/2012	L232695	Toner Yellow Brother 310Y	410.210 · Office Supplies	52.00	391.00
Bill	06/12/2012	L232695	Toner Magenta Brother 310M	410.210 · Office Supplies	52.00	443.00
Bill	06/12/2012	L232695	Toner Cyan Brother 310C	410.210 · Office Supplies	52.00	495.00
Bill	06/12/2012	L232695	Coupon	410.210 · Office Supplies	-2.02	492.98
Total CDWG					492.98	492.98
Citizens & Northern Bank (VISA)						
Bill	07/09/2012	4798510039171398	Twp Bldg	409.373 · Building & Grounds Maintenance	23.22	23.22
Bill	07/09/2012	4798510039171398	WC Info	480.001 · Miscellaneous Expenditures	30.74	53.96
Total Citizens & Northern Bank (VISA)					53.96	53.96
Clothes to Home						
Bill	07/09/2012	3144	Dry Cleaning	410.191 · Cleaning - Uniforms	53.00	53.00
Total Clothes to Home					53.00	53.00
Comcast Cable Communications, Inc.						
Bill	06/15/2012	09531 159575-10-8	Internet Service	407.369 · Web Site Fees & Services	8.94	8.94
Total Comcast Cable Communications, Inc.					8.94	8.94
Delaware Valley Insurance Trust						
Bill	06/12/2012	1st pmt - 2012	Property	486.350 · Property Insurance	2,012.01	2,012.01
Bill	06/12/2012	1st pmt - 2012	Crime	410.359 · Police Prof. Liability Ins.	78.39	2,090.40
Bill	06/12/2012	1st pmt - 2012	Auto-Liability	486.356 · Township Vehicle Insurance	1,737.65	3,828.05
Bill	06/12/2012	1st pmt - 2012	Auto - Phys Damage	486.356 · Township Vehicle Insurance	653.25	4,481.30
Bill	06/12/2012	1st pmt - 2012	General Liability	486.355 · General Commer Liability Policy	2,874.30	7,355.60
Bill	06/12/2012	1st pmt - 2012	Law Enforcement Liability	410.359 · Police Prof. Liability Ins.	3,736.59	11,092.19
Bill	06/12/2012	1st pmt - 2012	Public Official Liability	486.352 · Public Officials Liabilit (E&O)	914.55	12,006.74
Bill	06/12/2012	1st pmt - 2012	Public Official Liability	486.352 · Public Officials Liabilit (E&O)	1,567.80	13,574.54
Bill	06/12/2012	1st pmt - 2012	1st pmt - 2012	486.355 · General Commer Liability Policy	-509.54	13,065.00
Total Delaware Valley Insurance Trust					13,065.00	13,065.00

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Type	Date	Num	Memo	Account	Amount	Balance
Delaware Valley Workers Comp Trust						
Bill	06/12/2012	2nd Pmt - 2012	Property	406.354 · Administration Workers Comp	2,010.10	2,010.10
Bill	06/12/2012	2nd Pmt - 2012	Crime	410.359 · Police Prof. Liability Ins.	78.39	2,088.49
Bill	06/12/2012	2nd Pmt - 2012	Auto Liab	486.356 · Township Vehicle Insurance	1,737.65	3,826.14
Bill	06/12/2012	2nd Pmt - 2012	Auto Damage	486.356 · Township Vehicle Insurance	653.25	4,479.39
Bill	06/12/2012	2nd Pmt - 2012	General Liab	486.355 · General Commer Liability Policy	2,874.30	7,353.69
Bill	06/12/2012	2nd Pmt - 2012	Law Enforcement	410.359 · Police Prof. Liability Ins.	3,736.59	11,090.28
Bill	06/12/2012	2nd Pmt - 2012	Public Officials	486.352 · Public Officials Liabilit (E&O)	914.55	12,004.83
Bill	06/12/2012	2nd Pmt - 2012	Public Official Liab	486.352 · Public Officials Liabilit (E&O)	1,567.80	13,572.63
Bill	06/12/2012	2nd Pmt - 2012	Discount	486.355 · General Commer Liability Policy	-509.63	13,063.00
Bill	06/15/2012	3rd Pmt - 2012	Property	406.354 · Administration Workers Comp	2,010.10	15,073.10
Bill	06/15/2012	3rd Pmt - 2012	Crime	410.359 · Police Prof. Liability Ins.	78.39	15,151.49
Bill	06/15/2012	3rd Pmt - 2012	Auto Liab	486.356 · Township Vehicle Insurance	1,737.65	16,889.14
Bill	06/15/2012	3rd Pmt - 2012	Auto Damage	486.356 · Township Vehicle Insurance	653.25	17,542.39
Bill	06/15/2012	3rd Pmt - 2012	General Liab	486.355 · General Commer Liability Policy	2,874.30	20,416.69
Bill	06/15/2012	3rd Pmt - 2012	Law Enforcement	410.359 · Police Prof. Liability Ins.	3,736.59	24,153.28
Bill	06/15/2012	3rd Pmt - 2012	Public Officials	486.352 · Public Officials Liabilit (E&O)	914.55	25,067.83
Bill	06/15/2012	3rd Pmt - 2012	Public Official Liab	486.352 · Public Officials Liabilit (E&O)	1,567.80	26,635.63
Bill	06/15/2012	3rd Pmt - 2012	Discount	486.355 · General Commer Liability Policy	-509.63	26,126.00
Total Delaware Valley Workers Comp Trust					26,126.00	26,126.00
Direct Energy 1102940 Twp. Bldg.						
Bill	07/09/2012	121790015289402	Electric-Twp. Bldg.	409.361 · Electricity	659.29	659.29
Total Direct Energy 1102940 Twp. Bldg.					659.29	659.29
Direct Energy 1128623 Towpath Park						
Bill	06/12/2012	121580015118805	Electric - Towpath Park	409.361 · Electricity	0.03	0.03
Total Direct Energy 1128623 Towpath Park					0.03	0.03
Direct Energy 1128624 Cemetery						
Bill	07/09/2012	121790015289122	Electric-Cemetery	409.361 · Electricity	3.02	3.02
Total Direct Energy 1128624 Cemetery					3.02	3.02
Flexible Benefits Plans, Inc.						
Bill	07/09/2012	501-11616 Aug	Financial Health Ins.	402.156 · Financial Health Insurance	1,880.24	1,880.24
Bill	07/09/2012	501-11616 Aug	Admin. Health Ins.	406.156 · Aministration Asst Health Ins	817.32	2,697.56
Bill	07/09/2012	501-11616 Aug	Twp. Mgr. Health Ins.	401.156 · Executive Health Insurance	1,418.68	4,116.24
Bill	07/09/2012	501-11616 Aug	PW Health Insurance	430.156 · Public Works Health Insurance	5,006.32	9,122.56
Bill	07/09/2012	501-11616 Aug	Police Health Insurance	410.156 · Police Health Insurance	11,915.42	21,037.98
Bill	07/09/2012	501-11616 Aug	PW Health Insurance	430.156 · Public Works Health Insurance	1,879.24	22,917.22
Total Flexible Benefits Plans, Inc.					22,917.22	22,917.22

Frisco, Bonnie L.

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Type	Date	Num	Memo	Account	Amount	Balance
Bill	06/15/2012	Medical Reimb.	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	219.00	219.00
Total Frisco, Bonnie L.					219.00	219.00
Jason, Christopher Vendor						
Bill	07/09/2012	Medical Reimb.	Medical Reimbursement	410.157 · Police Eye and Dental	40.00	40.00
Total Jason, Christopher Vendor					40.00	40.00
Keystone Publishers, Inc.						
Bill	07/09/2012	2257	Code of Ordinances	406.344 · Codification of Ordinances	81.59	81.59
Total Keystone Publishers, Inc.					81.59	81.59
Kolb, Ray						
Bill	07/09/2012	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	80.00	80.00
Total Kolb, Ray					80.00	80.00
Metropolitan Communications						
Bill	07/09/2012	95295	Charger	410.375 · Maint & Repairs - Police Equip	89.00	89.00
Total Metropolitan Communications					89.00	89.00
Miller, Rosemarie						
Bill	06/15/2012	Recorder/Fricks Lock	Historic Supplies	468.200 · Supplies General	16.42	16.42
Total Miller, Rosemarie					16.42	16.42
National Penn Bank						
Bill	07/09/2012	0083 000314	Safe Deposit Box	480.001 · Miscellaneous Expenditures	95.00	95.00
Total National Penn Bank					95.00	95.00
National Uniform Rentals						
Bill	06/12/2012	759567	Uniform Rentals	430.191 · Uniform Rental	50.00	50.00
Bill	07/09/2012	760071	Uniform Rentals	430.191 · Uniform Rental	50.00	100.00
Bill	07/09/2012	760557	Uniform Rentals	430.191 · Uniform Rental	50.00	150.00
Bill	07/09/2012	761056	Uniform Rentals	430.191 · Uniform Rental	50.00	200.00
Total National Uniform Rentals					200.00	200.00
Nextel Communications						
Bill	06/12/2012	355181214-129	Cell Phone - EMT	415.322 · Cellular Phone	57.02	57.02
Bill	06/12/2012	355181214-129	Cell Phone - PW	430.321 · Cellular Telephone	5.93	62.95
Bill	06/12/2012	355181214-129	Cell Phone - Police	410.321 · Cellular Phones	5.93	68.88
Total Nextel Communications					68.88	68.88
North American Benefits Company						
Bill	07/09/2012	7969-000001, 3rd Qtr	Police Act 30 Life Ins.	410.360 · Police Act 30 Life Ins.	425.00	425.00
Total North American Benefits Company					425.00	425.00

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Type	Date	Num	Memo	Account	Amount	Balance
Passmore Service Center						
Bill	06/15/2012	249453	Repair	430.374 · Machinery Maint & Repair	41.03	41.03
Total Passmore Service Center					41.03	41.03
Payroll Tax Deposit						
Check	06/13/2012	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	239.25	239.25
Check	06/13/2012	Tax	Exec/Mgr Med	401.162 · Executive Medicare	55.95	295.20
Check	06/13/2012	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	166.28	461.48
Check	06/13/2012	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	38.89	500.37
Check	06/13/2012	Tax	ER SS Admin	406.161 · Administration FICA	119.81	620.18
Check	06/13/2012	Tax	ER Med Admin	406.162 · Administration Medicare	28.02	648.20
Check	06/13/2012	Tax	ER SS Financial	402.161 · Financial FICA	143.44	791.64
Check	06/13/2012	Tax	ER Med Financial	402.162 · Financial Medicare	33.55	825.19
Check	06/13/2012	Tax	ER SS Police	410.161 · Police FICA	1,761.63	2,586.82
Check	06/13/2012	Tax	ER Med Police	410.162 · Police Medicare	411.98	2,998.80
Check	06/13/2012	Tax	ER SS PW	430.161 · Public Works - FICA/SS	690.21	3,689.01
Check	06/13/2012	Tax	ER Med PW	430.162 · Public Works Medicare	161.42	3,850.43
Check	06/13/2012	Tax	ER SS Legis	400.161 · Legislative FICA	38.76	3,889.19
Check	06/13/2012	Tax	ER Med Legis	400.162 · Legislative Medicare	9.08	3,898.27
Check	06/27/2012	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	239.25	4,137.52
Check	06/27/2012	Tax	Exec/Mgr Med	401.162 · Executive Medicare	55.95	4,193.47
Check	06/27/2012	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.31	4,193.78
Check	06/27/2012	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.07	4,193.85
Check	06/27/2012	Tax	ER SS Admin	406.161 · Administration FICA	123.82	4,317.67
Check	06/27/2012	Tax	ER Med Admin	406.162 · Administration Medicare	28.96	4,346.63
Check	06/27/2012	Tax	ER SS Financial	402.161 · Financial FICA	143.44	4,490.07
Check	06/27/2012	Tax	ER Med Financial	402.162 · Financial Medicare	33.55	4,523.62
Check	06/27/2012	Tax	ER SS Police	410.161 · Police FICA	1,589.13	6,112.75
Check	06/27/2012	Tax	ER Med Police	410.162 · Police Medicare	371.64	6,484.39
Check	06/27/2012	Tax	ER SS PW	430.161 · Public Works - FICA/SS	514.97	6,999.36
Check	06/27/2012	Tax	ER Med PW	430.162 · Public Works Medicare	120.43	7,119.79
Check	06/27/2012	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	7,119.79
Check	06/27/2012	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	7,119.79
Check	06/27/2012	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	7,119.79
Check	06/27/2012	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	7,119.79
Total Payroll Tax Deposit					7,119.79	7,119.79
PECO 10817-00306						
Bill	07/09/2012	10817-00306	Electricity - Towpath Park	452.361 · Electricity	19.11	19.11
Total PECO 10817-00306					19.11	19.11
PECO 35783-00508						
Bill	07/09/2012	35783-00508	Electric - Cemetery	409.361 · Electricity	20.43	20.43

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Type	Date	Num	Memo	Account	Amount	Balance
Total PECO 35783-00508					20.43	20.43
PECO 69650 -00302						
Bill	07/09/2012	69650-00302	Electric - Township Building	409.361 · Electricity	227.57	227.57
Total PECO 69650 -00302					227.57	227.57
Pennsylvania One Call System, Inc.						
Bill	06/15/2012	482624	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	42.63	42.63
Total Pennsylvania One Call System, Inc.					42.63	42.63
Pitney Bowes, Inc.						
Bill	06/15/2012	9772881-JN12	Postage Meter	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
Pottstown Auto Parts, Inc.						
Bill	06/15/2012	805260	Headlight repair	410.253 · Vehicle Maintenance & Repair	7.49	7.49
Bill	07/09/2012	807297	Repair	430.234 · Oil, Grease, etc.	2.49	9.98
Bill	07/09/2012	807295	Repair	410.253 · Vehicle Maintenance & Repair	128.86	138.84
Total Pottstown Auto Parts, Inc.					138.84	138.84
PSATS						
Bill	06/12/2012	12C2504	Tests	480.001 · Miscellaneous Expenditures	120.00	120.00
Total PSATS					120.00	120.00
Sage, Ann						
Bill	06/15/2012	Park Day Supplies	Park Day Supplies	452.239 · Park Day Supplies	83.97	83.97
Total Sage, Ann					83.97	83.97
Shaner Propane						
Bill	06/12/2012	C029933	LP	430.245 · Materials, Supplies	32.00	32.00
Total Shaner Propane					32.00	32.00
Shoap, Helen						
Bill	06/12/2012	Driveway Refund	Driveway Refund	322.830 · Driveway Permits	100.00	100.00
Total Shoap, Helen					100.00	100.00
Slaymaker, Thomas R.						
Bill	07/09/2012	6/25/12	Extinguishers Charged	409.373 · Building & Grounds Maintenance	365.85	365.85
Total Slaymaker, Thomas R.					365.85	365.85
Standard, The						
Bill	07/09/2012	ST 923025 0001	Life - Exec	401.158 · Life Insurance	60.50	60.50
Bill	07/09/2012	ST 923025 0001	LTD - Exec	401.159 · LTD Premium	201.57	262.07
Bill	07/09/2012	ST 923025 0001	Life - Fin	402.158 · Life Insurance	53.50	315.57

**2012 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
June 12 through July 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/09/2012	ST 923025 0001	LTD - Fin	402.159 · LTD Premium	107.22	422.79
Bill	07/09/2012	ST 923025 0001	Life-Adm	406.158 · Life Insurance	22.00	444.79
Bill	07/09/2012	ST 923025 0001	LTD-Adm	406.159 · LTD Premium	43.99	488.78
Bill	07/09/2012	ST 923025 0001	Life-Police	410.158 · Life Insurance	229.00	717.78
Bill	07/09/2012	ST 923025 0001	LTD-Police	410.159 · LTD Premim	630.86	1,348.64
Bill	07/09/2012	ST 923025 0001	Life-PW	430.158 · Life Insurance	130.00	1,478.64
Bill	07/09/2012	ST 923025 0001	LTD-PW	430.159 · LTD Premium	324.74	1,803.38
Total Standard, The					1,803.38	1,803.38
Staples Credit Plan						
Bill	07/09/2012	793232000059098	Office Supplies	410.210 · Office Supplies	48.58	48.58
Total Staples Credit Plan					48.58	48.58
The Water Guy						
Bill	06/12/2012	690483	Supplies	409.220 · Janitorial & Other Supplies	42.49	42.49
Bill	07/09/2012	714532	Supplies	409.220 · Janitorial & Other Supplies	25.49	67.98
Bill	07/09/2012	714554	Supplies	409.220 · Janitorial & Other Supplies	68.39	136.37
Total The Water Guy					136.37	136.37
Theobald, John						
Bill	07/09/2012	Medical Reimb.	Medical Reimb	410.157 · Police Eye and Dental	613.00	613.00
Total Theobald, John					613.00	613.00
Toshiba America Info Systems, Inc.						
Bill	07/09/2012	57383517	Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
Toshiba Business Solutions						
Bill	07/09/2012	9226007	Copy Charges	406.750 · Copier Lease (3 Year Lease)	359.36	359.36
Total Toshiba Business Solutions					359.36	359.36
TSI Wrigley, Inc						
Bill	06/15/2012	409685-0	Janitorial Supplies	409.220 · Janitorial & Other Supplies	75.50	75.50
Total TSI Wrigley, Inc					75.50	75.50
Verizon						
Bill	06/12/2012	610-495-5443	Telephone	406.321 · Telephone - Local & Long Dist	569.24	569.24
Total Verizon					569.24	569.24
Verizon Wireless						
Bill	06/12/2012	6740581568	Police Cars Broadband	410.321 · Cellular Phones	172.10	172.10
Total Verizon Wireless					172.10	172.10
Voyager Fleet Systems, Inc.						

**2012 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
June 12 through July 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/09/2012	869094185206	Police Fuel	410.252 · Vehicle Fuel - Unleaded	2,163.17	2,163.17
Bill	07/09/2012	869094185206	PW Fuel	430.231 · Unleaded Fuel	181.13	2,344.30
Bill	07/09/2012	869094185206	Park Day Fuel	452.247 · Materials, Supplies	22.42	2,366.72
Total Voyager Fleet Systems, Inc.					2,366.72	2,366.72
Wisler Pearlstine, LLP						
Bill	07/09/2012	14056	Telvil Hall North	404.310 · Solicitor - Reimbursable	2,130.97	2,130.97
Bill	07/09/2012	7859	Coventry Glen	404.310 · Solicitor - Reimbursable	145.00	2,275.97
Bill	07/09/2012	7767	Berkey-High	404.310 · Solicitor - Reimbursable	1,016.50	3,292.47
Bill	07/09/2012	7860	Right to Know	404.314 · Solicitor - Non Reimbursable	56.00	3,348.47
Bill	07/09/2012	7770	Telvil Hall - South	404.310 · Solicitor - Reimbursable	983.00	4,331.47
Bill	07/09/2012	7861	Telvil Hall - North	404.310 · Solicitor - Reimbursable	1,565.00	5,896.47
Bill	07/09/2012	7863	General Rep	404.314 · Solicitor - Non Reimbursable	2,465.50	8,361.97
Bill	07/09/2012	7864	723 Saylor's Mill Rd	414.318 · Zoning - Township Solicitor	615.00	8,976.97
Total Wisler Pearlstine, LLP					8,976.97	8,976.97
Wrigley's Office Supply - Admin						
Bill	07/09/2012	410778-0	Office	406.210 · Office Supplies	73.74	73.74
Total Wrigley's Office Supply - Admin					73.74	73.74
YIS Inc.						
Bill	07/09/2012	206925	Calibrations	410.256 · VASCAR Calibrations	73.10	73.10
Total YIS Inc.					73.10	73.10
TOTAL					118,807.76	118,807.76

Ray Kolb

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Marisa Geho

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Michael Albert Moyer

Michael Albert Moyer

Karen Nocella

Karen Nocella

2012 East Coventry Township Fire Hydrant Fund 03
Expenses by Vendor Detail
 June 12 through July 9, 2012

Type	Date	Num	Memo	Account	Amount	Balance
PA American Water						
Bill	07/09/2012	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	472.94	472.94
Total PA American Water					<u>472.94</u>	<u>472.94</u>
TOTAL					<u><u>472.94</u></u>	<u><u>472.94</u></u>

Ray Kolb
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**2012 Sewer Operating Fund 08
Expenses by Vendor Detail
June 12 through July 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	07/09/2012	14059	Misc. Services	429.310 · Engineer Fees	260.00	260.00
Total Arro Consulting, Inc.					260.00	260.00
Commonwealth of PA						
Bill	07/09/2012	Fac ID 647915	2012 Operator Report	414.130 · Training	65.00	65.00
Total Commonwealth of PA					65.00	65.00
Direct Energy Business 1102939 - PS#1						
Bill	06/12/2012	121580015118803	Electric - PS#1	440.060 · Electric	219.70	219.70
Total Direct Energy Business 1102939 - PS#1					219.70	219.70
Direct Energy Business 1102941-PS#2						
Bill	07/09/2012	121790015289403	Electric - PS#2	440.060 · Electric	99.90	99.90
Total Direct Energy Business 1102941-PS#2					99.90	99.90
Direct Energy Business 1102942-PS#3						
Bill	07/09/2012	121800015297941	Electric - PS #3	440.060 · Electric	166.20	166.20
Total Direct Energy Business 1102942-PS#3					166.20	166.20
Direct Energy Business 1128622-PS#4						
Bill	06/12/2012	121580015118804	Electric - PS#4	440.060 · Electric	105.27	105.27
Total Direct Energy Business 1128622-PS#4					105.27	105.27
Direct Energy Business 1128625- PS#5						
Bill	07/09/2012	121790015289123	Electric - PS #5	440.060 · Electric	280.13	280.13
Total Direct Energy Business 1128625- PS#5					280.13	280.13
Galeton						
Bill	06/15/2012	1046562-00	HazMat Suites	440.050 · Pump Station Materials Purchase	35.00	35.00
Total Galeton					35.00	35.00
Interstate Battery System of Reading, Inc						
Bill	07/09/2012	307936	Materials	440.050 · Pump Station Materials Purchase	63.80	63.80
Total Interstate Battery System of Reading, Inc					63.80	63.80
North Coventry Municipal Authority						
Bill	07/09/2012	ECCS05-12	May 2012 Treatment	430.100 · NorCo Sewer Authority Fees	10,062.68	10,062.68
Total North Coventry Municipal Authority					10,062.68	10,062.68
PECO Energy						
Bill	07/09/2012	17230-44041	Electric - PS#1	440.060 · Electric	94.48	94.48
Bill	07/09/2012	94549-91004	Electric- PS#2	440.060 · Electric	71.92	166.40
Bill	07/09/2012	94550-85005	Electric - PS#3	440.060 · Electric	76.15	242.55
Bill	07/09/2012	02850-40039	Electric - PS#4	440.060 · Electric	66.61	309.16

**2012 Sewer Operating Fund 08
Expenses by Vendor Detail
June 12 through July 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/09/2012	45082-25003	Electric - PS#5	440.060 · Electric	119.23	428.39
Total PECO Energy					428.39	428.39
Pennsylvania American Water Co., Inc.						
Bill	06/15/2012	24-1842783-3	Water - PS#2	440.070 · Water	4.73	4.73
Bill	06/15/2012	24-1833305-6	Water - PS#	440.070 · Water	13.79	18.52
Bill	06/15/2012	24-1833307-2	Water - PS4	440.070 · Water	13.79	32.31
Total Pennsylvania American Water Co., Inc.					32.31	32.31
Siemens						
Bill	06/12/2012	900753802	Bioxide	440.050 · Pump Station Materials Purchase	2,340.00	2,340.00
Total Siemens					2,340.00	2,340.00
Staples Credit Plan						
Bill	07/09/2012	797232000059098	Envelopes	440.050 · Pump Station Materials Purchase	71.99	71.99
Total Staples Credit Plan					71.99	71.99
Verizon						
Bill	06/12/2012	610-970-5573	Telephone - PS#1	440.065 · Telephone	34.39	34.39
Bill	06/12/2012	610-495-0979	Telephone - PS#4	440.065 · Telephone	31.06	65.45
Total Verizon					65.45	65.45
Witmer Public Safety Group						
Bill	07/09/2012	1401249	Gas Meter Repair	440.000 · Miscellaneous Expenses	261.00	261.00
Total Witmer Public Safety Group					261.00	261.00
Wrigley's Office Supply						
Bill	07/09/2012	410778-0	Paper	440.000 · Miscellaneous Expenses	48.37	48.37
Total Wrigley's Office Supply					48.37	48.37
TOTAL					14,605.19	14,605.19

Rg Kolb
Ray Kolb

Marisa Geho
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W. Atlee Rinehart
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**2012 Traffic Impact Fee Fund 18
Expenses by Vendor Detail
June 12 through July 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
McMahon Associates, Inc.						
Bill	07/09/2012	134268	Route 724	433.100 · Traffic Signals Design	195.00	195.00
Total McMahon Associates, Inc.					195.00	195.00
Wisler Pearlstine, LLP						
Bill	07/09/2012	07768	Route 724	440.100 · Legal & Professional Expenses	88.00	88.00
Total Wisler Pearlstine, LLP					88.00	88.00
TOTAL					283.00	283.00

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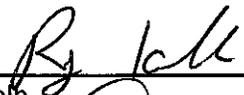
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Karen Nocella

Karen Nocella

**2012 Highway State Aid Fund 35
Expenses by Vendor Detail
June 12 through July 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Direct Energy 1128626						
Bill	07/09/2012	12167001519436	Street Light	433.361 · Electricity - Traffic Light	171.63	171.63
Total Direct Energy 1128626					171.63	171.63
Direct Energy 1128627						
Bill	07/09/2012	121670015188372	Traffic Light	433.361 · Electricity - Traffic Light	54.15	54.15
Total Direct Energy 1128627					54.15	54.15
H. A. Weigand, Inc.						
Bill	06/15/2012	4135	4135	433.245 · Materials & Supplies	47.70	47.70
Total H. A. Weigand, Inc.					47.70	47.70
PECO						
Bill	06/12/2012	75947-00507	Traffic Lights	433.361 · Electricity - Traffic Light	18.45	18.45
Bill	06/12/2012	54363-00605	Street Lights	433.361 · Electricity - Traffic Light	115.60	134.05
Total PECO					134.05	134.05
Plasterer Equipment Co., Inc.						
Bill	07/09/2012	P20722	Repair	437.374 · Repairs - Machinery & Equip	147.29	147.29
Total Plasterer Equipment Co., Inc.					147.29	147.29
Robert E. Little, Inc.						
Bill	07/09/2012	01-134027	Repair	437.374 · Repairs - Machinery & Equip	732.05	732.05
Total Robert E. Little, Inc.					732.05	732.05
Sanatoga Blacktop						
Bill	06/12/2012	419 02376	25.0mm, 9.5 mm .3-3 H PG	438.245 · Highway Supplies & Materials	1,621.42	1,621.42
Bill	06/15/2012	419 02398	25.0mm, 9.5 mm .3-3 H PG	438.245 · Highway Supplies & Materials	1,169.41	2,790.83
Bill	07/09/2012	419 02422	9.5 mm .3-3 H PG 64-22	438.245 · Highway Supplies & Materials	293.09	3,083.92
Bill	07/09/2012	419 02452	25.0 mm & 9.5 mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	3,108.87	6,192.79
Total Sanatoga Blacktop					6,192.79	6,192.79
TOTAL					7,479.66	7,479.66



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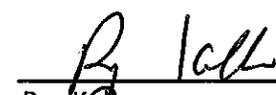

 W. Atlee Rinehart


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**East Coventry Township Open Space Fund
Expenses by Vendor Detail
June 12 through July 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Wisler Pearlstine, LLP						
Bill	07/09/2012	07862	Wineberry Atty Fees	Professional Fees	1,154.00	1,154.00
Bill	07/09/2012	14053	Wineberry Atty Fees	Professional Fees	682.50	1,836.50
Total Wisler Pearlstine, LLP					<u>1,836.50</u>	<u>1,836.50</u>
TOTAL					<u><u>1,836.50</u></u>	<u><u>1,836.50</u></u>



Ray Kolb



Marisa Geho



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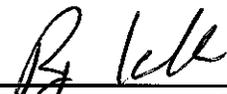


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Karen Nocella

2011 East Coventry NPB Escrow Funds
Vendor Detail
 As of July 9, 2012

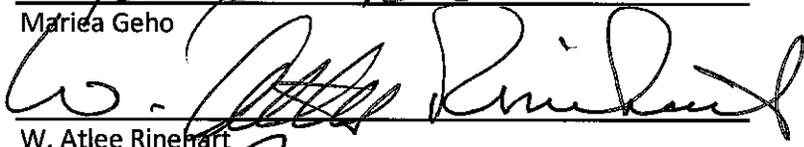
Type	Date	Num	Name	Memo	Amount
Cash - Heritage-Coventry Meadow					
Bill Pmt -Check	06/15/2012	105	Pipe Services	Sanitary Pmt 1	-39,029.90
Bill Pmt -Check	06/15/2012	106	P. J. Reilly Contracting Co., Inc.	Site Work	-109,215.00
Bill Pmt -Check	07/09/2012	107	P. J. Reilly Contracting Co., Inc.	Site Work	-187,630.10
Total Cash - Heritage-Coventry Meadow					<u>-335,875.00</u>
TOTAL					<u><u>-335,875.00</u></u>



 Ray Kolb



 Maria Geho



 W. Atlee Rinehart



 Michael Albert Moyer

 Karen Nocella

2011 ECT TD Bank Escrow Accounts Vendor Detail Report

As of July 9, 2012

Type	Date	Num	Name	Memo	Amount
1001 - Cash - Commerce Checking					
Bill Pmt - Check	07/09/2012	1131	P.J. Reilly Contracting Co., Inc.	Pmt. 3, Site Work	-5,871.56
Total 1001 - Cash - Commerce Checking					<u>-5,871.56</u>
TOTAL					<u><u>-5,871.56</u></u>

WOODREST



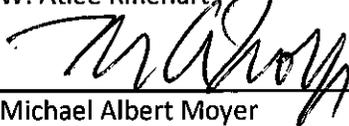
Ray Kolb



Marjea Geho



W. Atlee Rinehart



Michael Albert Moyer

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