

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON AUGUST 8, 2011
(Approved September 12, 2011)

The Board of Supervisors held their regular monthly meeting on Monday, August 8, 2011. Present for the meeting were supervisors Ray Kolb, Mariea Geho, Timothy Roland, W. Atlee Rinehart and Michael Albert Moyer. Also present were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor and Eugene Briggs, Jr., Township Planner.

Mr. Kolb called the meeting to order at 7:00 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 potential litigation regarding a decision by the Zoning Hearing Board and a litigation matter concerning a tax assessment.

Hearings and Adoptions

Ordinance No. 182

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 182 which would authorize refinancing the existing sanitary sewer debt at 7:05 p.m.

Michael Wolff of Boenning and Scattergood was present and provided information regarding the bond purchase for the sanitary sewer debt refinancing. He reviewed the Bond Purchase Agreement along with its exhibits and the Moody's Rating Report. Mr. Wolff noted it is a good time to lock into an interest rate because they are low now but are expected to increase.

ShaVon Savage of Wisler Pearlstine LLP, bond counsel, was present and provided an overview of Ordinance No. 182 for the General Obligations Bonds, Series of 2011 in the aggregate principal amount of \$7,525,000.

Mr. Hosterman asked if the Board of Supervisors had any comments or questions regarding proposed Ordinance No. 182. There were no comments from the Board of Supervisors.

Mr. Hosterman opened up the questions to the public. There were no comments or questions from the public.

Mr. Hosterman stated there is one Exhibit and that is the proof of dual advertising of this ordinance, once before the adoption and once after the enactment.

Mr. Hosterman closed the hearing at 7:30 p.m.

Mr. Moyer moved to approve Ordinance No. 182 incurring non-electoral debt to be evidenced by its general obligation bonds, Series of 2011, in the aggregate principal amount of \$7,525,000. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2011-18 – Sewer Rental Fee

Resolution No. 2011-18 (sewer rental fee increase) is not needed at this point because the refinancing of the sanitary sewer debt will decrease annual amortization by approximately \$60,000.00. Resolution No. 2011-18 was not approved.

Ordinance No. 179

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 179 at 7:31 p.m.

Mr. Hosterman provided an overview of proposed Ordinance No. 179 as follows:

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF EAST COVENTRY, CHESTER COUNTY, PENNSYLVANIA, CHAPTER 22 (SUBDIVISION AND LAND DEVELOPMENT), BY DELETING THE EXISTING CHAPTER 22 IN ITS ENTIRETY AND REPLACING IT WITH A NEW CHAPTER 22 SETTING FORTH ARTICLES I THROUGH VII, INCLUDING THE FOLLOWING: PREAMBLE; DEFINITIONS; PLAN PROCESSING AND CONTENT; DEVELOPMENT DESIGN STANDARDS; MOBILE/MANUFACTURED HOME PARKS; CONSTRUCTION AND ACCEPTANCE OF IMPROVEMENTS; ADMINISTRATION; AND APPENDICES A AND B, INCLUDING WAIVER REQUEST MATRIX AND STREET TREES AND GENERAL LANDSCAPING APPROVED PLANT LIST; ALL AS SET FORTH IN EXHIBIT "A" ATTACHED TO THE ORDINANCE AND MADE A PART THEREOF.

Mr. Hosterman asked if the Board of Supervisors had any comments or questions regarding proposed Ordinance No. 179. There were no comments or questions from the Board of Supervisors.

Mr. Hosterman opened up the questions to the public. There were no comments or questions from the public.

Mr. Hosterman closed the hearing at 7:34 p.m.

Mrs. Geho moved to approve Ordinance No. 179 for the deleting and replacing in its entirety Chapter 22 (Subdivision and Land Development). Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 180

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 180 at 7:35 p.m.

Mr. Hosterman provided an overview of proposed Ordinance No. 180 as follows:

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF EAST COVENTRY, CHESTER COUNTY, PENNSYLVANIA, CHAPTER 22A (TRANSPORTATION IMPACT FEES), BY DELETING THE EXISTING CHAPTER 22A IN ITS ENTIRETY AND REPLACING IT WITH A NEW CHAPTER 22A SETTING FORTH ARTICLES I THROUGH IV INCLUDING THE FOLLOWING: TITLE; PURPOSE; GENERAL FINDINGS AND CONDITONS; CONSTRUCTION; EFFECTS; DEFINITIONS; PREVIOUSLY-ADOPTED DOCUMENTS; TRANSPORTATION IMPACT FEES; TRANSPORTATION SERVICES AREAS; TRANSPORTATION IMPACT FEE SCHEDULE FOR EACH TRANSPORTATION SERVICE AREA; AND APPENDIX "A": TRANSPORTATION IMPACT FEE SCHEDULE, ALL AS MORE PARTICULARLY SET FORTH IN EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Mr. Hosterman asked if the Board of Supervisors had any comments or questions regarding proposed Ordinance No. 180. Mr. Roland noted the commas after the division numbers in Appendix A of the Exhibit, these commas will be removed.

Mr. Hosterman opened up the questions to the public. There were no comments or questions from the public.

Mr. Hosterman closed the hearing at 7:37 p.m.

Mr. Roland moved to approve Ordinance No. 180 replacing Chapter 22A (Transportation Impact Fees). Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 181

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 181 at 7:38 p.m.

Mr. Hosterman provided an overview of proposed Ordinance No. 181 as follows:

AN ORDINANCE AMENDING THE TOWNSHIP OF EAST COVENTRY CODE OF ORDINANCES, CHAPTER 21 (STREETS AND SIDEWALKS) TO ADD A NEW PART 3 ENTITLED "STANDARD CONSTRUCTION AND MATERIAL SPECIFICATIONS FOR PUBLIC IMPROVEMENTS FOR EAST COVENTRY TOWNSHIP."

Mr. Hosterman asked if the Board of Supervisors had any comments or questions regarding proposed Ordinance No. 181. There were no comments or questions from the Board of Supervisors.

Mr. Hosterman opened up the questions to the public.

Zena Gavin of 1112 Kulp Road asked if these specifications were for commercial projects and

Mr. Hosterman noted that the specifications are construction specifications for public improvements. Mrs. Gavin asked what that meant and Mr. Hosterman stated that it is for improvements that will be dedicated to or are owned by the township.

Mr. Hosterman closed the hearing at 7:42 p.m.

Mrs. Geho moved to approve Ordinance No. 181 to amend Chapter 21 to add a new Part 3 "Standard Construction and Material Specifications for Public Improvements for East Coventry Township". Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

1. MINUTES

Minutes of July 11, 2011

Mr. Rinehart moved to approve the minutes of the July 11, 2011 monthly meeting as amended. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote. Amendment being:

- Ordinance No. 178 – Add the following text as the last paragraph "In accordance with Section 6 of the Ordinance, the proposal of the National Penn Bank to purchase the note dated June 13, 2011 is hereby fully incorporated into these minutes by reference"

2. PUBLIC COMMENTS

Charles Roberts of 16 Larkspur Lane thanked the Board of Supervisors for having the roads in Creekview fixed.

Ed Collins of 13 Larkspur Lane expressed his concurrence with Mr. Roberts.

Todd Rossman of 120 Wiand Lane, representative for Coventry Youth Football, asked the Board of Supervisors if the football league could use the fields on the township property for football practice for three (3) weeks, four (4) nights a week from 6:00 p.m. to 8:00 p.m. Mr. Rossman noted that 20% of the participants are East Coventry Township residents. The age group for the league is 5-12 year olds.

Mr. Kolb noted concern regarding the condition of the fields and Mr. Rossman stated that the league will seed and have landscapers maintain the fields and also noted that there will not be goal posts used. Mr. Moyer inquired about liability and Mr. Hosterman noted that the township should consult with their insurance broker and the football league will need to provide a certificate of insurance. Mrs. Geho asked if they would bring in a port a potty and Mr. Rossman noted that the league will pay to have the port a potty cleaned. Mr. Kolb noted that the league is to clean up after they are done practice.

Mr. Roland moved to approve Coventry Youth Football league to utilize the township fields subject to conference with the township's insurance broker, and receipt of a certificate of insurance from Coventry Youth Football that is agreeable to the insurance brokers and that reseeding, field maintenance and clean up are done and permission is for this season only. Mr.

Rinehart seconded the motion. Mr. Roland, Mr. Rinehart, Mrs. Geho and Mr. Kolb voted yes. Mr. Moyer voted no. Mr. Kolb called for the vote and **the motion** carried with a 4-1-0 vote.

Mr. Kolb noted that if the field is wet it will be at the township's discretion whether the league can use them or not.

3. REPORTS

Township Manager's Report

Multi-Jurisdictional Hazard Mitigation Plan

Mr. Rodgers noted that the County has requested that the township adopt a resolution re-approving the Chester County Multi-Jurisdictional Hazard Mitigation Plan. Approval of the Plan by current members of the Board of Supervisors is necessary to continue to be eligible to receive Federal monies to reimburse costs associated with disaster declarations.

Mr. Rinehart moved to approve Resolution No. 2011-20 a resolution for Municipal Adoption of the Chester County Multi-Jurisdictional Hazard Mitigation Plan. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Township Engineer's Report

Mr. Kolb asked Mr. Briggs to ask Mr. Flaharty who has responsibility for maintaining the walking trail at Creekview and who maintains the grass on each side of the emergency access on Buckwalter Road.

Mr. Rinehart moved to approve the Township Engineer's Report as presented. 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

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

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Telvil Hall: South Applicant: Telvil Corporation

The Board of Supervisors considered waiver approval for Telvil Hall: South in accordance with Township Engineer correspondence dated July 26, 2011.

Mr. Roland moved to approve a waiver from Section §304.3.A(10) of the Subdivision and Land Development Ordinance to not require the submission of a new preliminary plan application. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved approve a waiver from Section §403.1.D of the Subdivision and Land Development Ordinance to allow the depth of Lot S2 to be less than one (1) times its lot width. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to approve a waiver from §428 of the Subdivision and Land Development Ordinance to allow §428 in its entirety to not apply to both lots subject to the following conditions:

- That prior to the issuance of a building permit for construction of the dwelling on either Lot S1 or Lot S2, the developer of such lot(s) shall enter into a Land Development Agreement, including financial security provisions, in form and substance satisfactory to the Township and the Township Solicitor, relating to the installation of the landscaping, stormwater infiltrator and other required improvements on said lot(s).
- That prior to the issuance of a building permit for construction of the dwelling on either Lot S1 or Lot S2, the developer of such lot(s) shall, in accordance with the aforesaid Land Development Agreement, post escrows with the Township, either in cash or in the form of a letter of credit acceptable to the Township Solicitor, for the landscaping, stormwater infiltrator and other required improvements, inspections and administrative fees in accordance with SALDO §703.3, and shall agree to reimburse the Township for all costs and expenses incurred by the Township relating to the foregoing.
- That all landscaping work for Lot S1 and Lot S2, as required by §428 of the SALDO, shall be installed, in accordance with the aforesaid Land Development Agreement, by the developer of such lot(s) and shall be completed in accordance with the approved preliminary/final plans prior to the issuance of certificate(s) of occupancy for the dwelling(s) constructed on the lot(s).
- That prior to the issuance of certificate(s) of occupancy for the dwelling(s), all landscaping work shall be inspected and approved by the Township Engineer as being satisfactory and meeting the criteria of SALDO §428, including, without limitation, the size and type of plantings required by SALDO §428.6, which shall be identified and listed on the approved preliminary/final plans.
- That the terms of this waiver shall be set forth prominently in a Note on the approved Plans and the Record Plan set and shall be contained as a deed restriction in the deeds conveying title to the first purchaser of Lot S1 and Lot S2, and all subsequent purchasers of said lot(s), until their development is certified as complete by the Township.
- That the Applicant be granted a waiver of §428.6 only as to the quantity of plantings required on the lots, which shall be as follows for each lot: six (6) evergreen trees; six (6) deciduous trees; and twenty-four (24) shrubs.
- That the Applicant be granted a waiver of §428.1 in its entirety as to both lots. That all existing trees be retained and during construction the developer shall protect the existing trees in accordance with §428.9.B.

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

Project: Telvil Hall: North Applicant: Telvil Corporation

The Board of Supervisors considered waiver approval for Telvil Hall: North in accordance with Township Engineer correspondence dated July 26, 2011.

Mr. Rinehart moved to approve a waiver from Section 403.1.D of the Subdivision and Land Development Ordinance to allow the depth of Lot N1 to be more than three (3) times its lot

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

Mrs. Geho moved to approve a waiver from Section §420 of the Subdivision and Land Development Ordinance to allow the existing historic stone wall along Creamery Road frontage of Lot N2 to remain subject to the following conditions:

- The historic stone wall along Creamery Road shall be repaired to the satisfaction of the Township Historical Commission.
- Documentation shall be provided confirming that the historic stone wall repairs are made to the Township Historical Commission's satisfaction.

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

Mr. Roland moved to approve a waiver from Section 428 of the Subdivision and Land Development Ordinance to allow §428 in its entirety to not apply to Lot N1. To allow partial waiver/modification of the application of §428 to Lot N2 subject to the following conditions:

- That prior to the issuance of a building permit for construction of the dwelling on Lot N2, the developer shall enter into a Land Development Agreement, including financial security provisions, in form and substance satisfactory to the Township and the Township Solicitor, relating to the installation of the landscaping, stormwater infiltrator and other required improvements on said lot.
- That prior to the issuance of a building permit for construction of the dwelling on Lot N2, the developer shall, in accordance with the aforesaid Land Development Agreement, post escrows with the Township, either in cash or in the form of a letter of credit acceptable to the Township Solicitor, for the landscaping, stormwater infiltrator and other required improvements, inspections and administrative fees in accordance with SALDO §703.3, and shall agree to reimburse the Township for all costs and expenses incurred by the Township relating to the foregoing.
- That all landscaping work for Lot N2, as required by §428 of the SALDO, shall be installed, in accordance with the aforesaid Land Development Agreement, by the developer of Lot N2 and shall be completed in accordance with the approved preliminary/final plans prior to the issuance of a certificate of occupancy for the dwelling constructed on the lot.
- That prior to the issuance of a certificate of occupancy for the dwelling, all landscaping work shall be inspected and approved by the Township Engineer as being satisfactory and meeting the criteria of SALDO §428, including, without limitation, the size and type of plantings required by SALDO §428.6, which shall be identified and listed on the approved preliminary/final plans.
- That the terms of this waiver shall be set forth prominently in a Note on the approved Plans and the Record Plan set and shall be contained as a deed restriction in the deed conveying title to the first purchaser of Lot N2 and all subsequent purchasers of Lot N2 until its development is certified as complete by the Township.

In-Law Suite Ordinance

There was a review of Township Solicitor memorandum dated June 24, 2011 regarding "In-Law Suites" ordinances and a discussion on amending the zoning ordinance to provide for in-law suites, specifically.

Mr. Moyer suggested that restrictions on the size of such units be included in the ordinance.

Mr. Kolb moved to forward the sample "In-Law Suites" ordinances to the East Coventry Planning Commission for its review and recommendation to the Board of Supervisors on how to address "in-law suites". Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Karl S. Smith

Mr. Kolb moved to take no action regarding the Zoning Hearing Board Application of Karl S. Smith for 664 Sanatoga Road. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

6. OTHER BUSINESSResolution No. 2011-17 – Supplemental Appropriations to the 2011 Budget

Mr. Rinehart moved to approve Resolution No. 2011-17 for supplemental appropriations to the 2011 Budget. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Property Refinance

There was a brief discussion regarding the refinancing of the Maack Property.

Mr. Moyer moved to approve the commitment letter from National Penn Bank dated August 1, 2011 for the refinancing of the Maack Property and authorize the Township Solicitor to prepare the appropriate ordinance for advertising. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Fire Police Request

Mr. Kolb moved to ratify approval of the Fire Police Request for the Kimberton Fair held July 25-30, 2011. 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 the Fire Police Request for the Collegeville Fire Company for August 14, 2011 with a rain date of August 21, 2011. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Exonerations and Exemptions

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

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

Zoning Ordinance Amendments

Mr. Rodgers provided a brief overview of proposed Zoning Ordinance amendments provided by the Township Solicitor's office, Township Planner and himself. He noted that the Subdivision and Land Development Ordinance amendments have necessitated changes to the Zoning Ordinance and other items are being addressed as well, as they relate to overlay districts, steep slopes, and riparian buffers.

Mr. Kolb moved to authorize advertising of the proposed Zoning Ordinance amendments (Ordinance No. 184) and forward the proposed ordinance to the Chester County Planning Commission and the East Coventry Township Planning Commission for review and comment. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Equipment Rental for Winter Snow Removal

Mr. Kolb moved to authorize bidding for one (1) single axle dump truck and driver for cindering and snow plowing. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Car Bids

The bids for the 2006 Crown Victoria Police Cruiser are as found below:

Bidder	Amount
Grace Quality Used Cars	\$3,758.00
Police Car Store, LLC	\$2,689.00
Bay Ridge Motors	\$2,411.00
Sulli Motors	\$1,810.00

Mr. Kolb moved to award the bid for the 2006 Crown Victoria Police Cruiser to the highest bidder Grace Quality Used Cars for the bid amount of \$3,758.00. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

7. PAYMENT OF THE BILLS

Mr. Rinehart moved to pay bills as presented:

General Fund	\$212,322.54
Fire Hydrant Fund	\$474.45
Sewer Operating Fund	\$10,564.65
Traffic Impact Fee Fund	\$3,151.17
<u>Highway State Aid Fund</u>	<u>\$84,677.85</u>
	\$311,190.66

Mrs. Geho 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

Serbin Tax Assessment

Mr. Hosterman discussed the Serbin tax assessment appeal including a settlement proposal received from the solicitor for the Board of Assessments. Mr. Hosterman recommended action by the Board determining that it does not want to endorse the settlement proposal and to direct the Township Solicitor to withdraw the Township from the case.

Mr. Moyer moved that the Board does not endorse the proposed settlement for the Serbin tax assessment appeal and that the Township Solicitor is to withdraw himself from the case. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Property Leases

Mrs. Geho noted that she asked Sally Kolb to review Conservation District Information regarding slopes on the Creekview property.

Open Space Committee

Mr. Kolb stated that he thought the Board should discuss the establishment of an Open Space Committee. Mrs. Geho suggested something be placed on the website. Mr. Moyer noted that he does not want to see anyone turned away from being on this committee and the size of the committee should not be limited. Mrs. Geho noted that it would not be a good idea to have 25 people voting on a committee. Mr. Kolb suggested that the committee be kept at 5-7 voting members.

Mr. Kolb noted he would like to see the Open Space Committee have one member from Planning Commission, one from the Parks, Recreations and Conservation Committee, one from the Historical Commission and one Supervisor and range of 3-7 at large members.

Mr. Kolb moved to authorize the Township Solicitor to prepare a resolution to address the Open Space Committee to include setting term limits. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Glocker Letter

Mr. Kolb asked the Township Manager if he responded to Karl Glocker's letter regarding signs and Mr. Rodgers stated he had not addressed that yet.

Fulmer Road

Mr. Rinehart inquired about the July 26, 2011 received from the Robinson's (Fulmer Road) engineer and asked who has the authority to do something about the issues. Mr. Hosterman stated that the Department of Environmental Protection is handling enforcement against the developer.

Sewer Refinancing

Mr. Moyer thanked the Board for passing the sewer refinancing bond issue and noted that his is proud of the fact that the sewer rental fees do not have to be raised.

Fricks Lock

Mr. Rodgers noted that the Historical Commission will meet on Wednesday night to review the Fricks Lock plans submitted by Exelon. He stated that that the Committee will start the meeting at the Township Office and then recess the meeting to Fricks Lock Village for further discussion.

December Meeting Date

Mr. Rodgers asked if the December 12, 2011 meeting date could be changed to December 19, 2011 due to a personal conflict.

Mr. Kolb moved to authorize advertising the cancellation of the December 12, 2011 meeting and to reschedule it for December 19, 2011. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

9. ADJOURNMENT

Mrs. Geho moved to adjourn the monthly meeting at 8:55 p.m. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

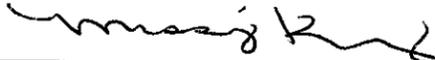
Bernard A. Rodgers
Township Secretary

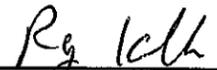
08/01/11

To East Coventry Board of Supervisors,

The following names are presented for Exoneration/Exemption for:
2011 Per Capita Tax

FIRST NAME	LAST NAME	REASON
Antonio J	Buto	Moved out of township
Caroline K	Buto	Moved out of township
Allison L	Dunlap	Moved out of township
Robert T	Favinger Jr	Student
Richard	Garramone	Deceased
Hunter	Gilliland	Moved out of township
Joan J	Gleason	Deceased
Joseph C	Hansen	Moved out of township
Lindsay R	Meekins	Moved out of township
Nicholas	Mendenhall	Student
Adam	Nowak Jr	Student
Adam P	Nowak Sr	Deceased
Nicholas	Oliver	Moved out of township
Jean L	Pierce	Deceased
Brandon	Schaeffer	Military
Angelo J	Sibilla	Moved out of township
Peggy Ann	Sibilla	Moved out of township


 Respectfully Submitted By
 Missy King, Tax Collector


 Ray Kolb
 Chairman Board of Supervisors of East Coventry Township

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
July 12 through August 8, 2011

Type	Date	Num	Memo	Account	Amount	Balance
	08/08/2011	274448	Medical Reimb.	410.157 · Police Eye and Dental	20.00	40.00
Total Kopystecki, Debra Vendor					40.00	40.00
Laurel Printing & Advertising, Inc.						
Bill	08/08/2011	4917	Cards	410.242 · Operating Supplies - Ammo, etc.	46.00	46.00
Total Laurel Printing & Advertising, Inc.					46.00	46.00
Longacre Company						
Bill	08/08/2011	M77288	A/C Service	409.373 · Building & Grounds Maintenance	497.35	497.35
Total Longacre Company					497.35	497.35
McMahon Associates, Inc.						
Bill	08/08/2011	131230	General Consulting	408.306 · Traffic Engineer-Non Reimburse	525.00	525.00
Bill	08/08/2011	131233	Telvil Hall, North & South	408.305 · Traffic Engineer-Reimbursable	187.50	712.50
Total McMahon Associates, Inc.					712.50	712.50
Mercury, The						
Bill	07/12/2011	394265	Advertising	406.341 · Advertising	218.30	218.30
Bill	08/08/2011	00394784	Advertising	406.341 · Advertising	236.60	454.90
Bill	08/08/2011	00395008	Advertising	406.341 · Advertising	274.70	729.60
Bill	08/08/2011	00395039	Advertising	406.341 · Advertising	147.80	877.40
	08/08/2011	00394785	Advertising	406.341 · Advertising	114.90	992.30
Bill	08/08/2011	00394783	Advertising	406.341 · Advertising	110.20	1,102.90
Bill	08/08/2011	00393821	Advertising	406.341 · Advertising	34.50	1,137.00
Bill	08/08/2011	00394265	Advertising	406.341 · Advertising	34.50	1,171.50
Total Mercury, The					1,171.50	1,171.50
Metropolitan Communications						
Bill	07/12/2011	92940	Radio Repair	410.375 · Maint & Repairs - Police Equip	19.50	19.50
Bill	08/08/2011	93106	Radio Antenna Repair	410.375 · Maint & Repairs - Police Equip	95.00	114.50
Total Metropolitan Communications					114.50	114.50
National Uniform Rentals						
Bill	07/12/2011	735418	Uniform Rental - PW	430.191 · Uniform Rental	40.25	40.25
Bill	08/08/2011	735927	Uniform Rental - PW	430.191 · Uniform Rental	40.25	80.50
Bill	08/08/2011	736426	Uniform Rental - PW	430.191 · Uniform Rental	40.25	120.75
Bill	08/08/2011	736935	Uniform Rental - PW	430.191 · Uniform Rental	40.25	161.00
Total National Uniform Rentals					161.00	161.00
Nextel Communications						
Bill	07/12/2011	355181214-118	Cell Phone - EMT	415.322 · Cellular Phone	46.84	46.84
Bill	07/12/2011	355181214-118	Cell Phone - PW	430.321 · Cellular Telephone	75.94	122.18
Bill	07/12/2011	355181214-118	Cell Phone - Police	410.321 · Cellular Phones	75.93	198.39
Total Nextel Communications					198.71	198.71

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
July 12 through August 8, 2011

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Type	Date	Num	Memo	Account	Amount	Balance
Owen J. Roberts School District						
Bill	08/08/2011	AR-08711	DARE	410.218 · Education Program Materials	375.00	375.00
Total Owen J. Roberts School District					375.00	375.00
PA UC Fund						
Bill	08/08/2011	15-19125M 2	Unemployment Comp Fund	480.001 · Miscellaneous Expenditures	111.54	111.54
Total PA UC Fund					111.54	111.54
Payroll Tax Deposit						
Check	07/13/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	224.43
Check	07/13/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	276.92
Check	07/13/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	276.92
Check	07/13/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	276.92
Check	07/13/2011	Tax	ER SS Admin	406.161 · Administration FICA	126.97	403.89
Check	07/13/2011	Tax	ER Med Admin	406.162 · Administration Medicare	29.69	433.58
Check	07/13/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	568.15
Check	07/13/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	599.62
Check	07/13/2011	Tax	ER SS Police	410.161 · Police FICA	1,361.02	1,960.64
Check	07/13/2011	Tax	ER Med Police	410.162 · Police Medicare	318.31	2,278.95
Check	07/13/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	560.78	2,839.73
Check	07/13/2011	Tax	ER Med PW	430.162 · Public Works Medicare	131.14	2,970.87
Check	07/13/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	2,970.87
Check	07/13/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	2,970.87
Check	07/13/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,970.87
Check	07/13/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,970.87
Check	07/27/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	3,195.30
Check	07/27/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	3,247.79
Check	07/27/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,247.79
Check	07/27/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,247.79
Check	07/27/2011	Tax	ER SS Admin	406.161 · Administration FICA	126.97	3,374.76
Check	07/27/2011	Tax	ER Med Admin	406.162 · Administration Medicare	29.69	3,404.45
Check	07/27/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	3,539.02
Check	07/27/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	3,570.49
Check	07/27/2011	Tax	ER SS Police	410.161 · Police FICA	1,361.02	4,931.51
Check	07/27/2011	Tax	ER Med Police	410.162 · Police Medicare	318.31	5,249.82
Check	07/27/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	560.78	5,810.60
Check	07/27/2011	Tax	ER Med PW	430.162 · Public Works Medicare	131.14	5,941.74
Check	07/27/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,941.74
Check	07/27/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,941.74
Check	07/27/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,941.74
Check	07/27/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,941.74
Total Payroll Tax Deposit					5,941.74	5,941.74

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
July 12 through August 8, 2011

Type	Date	Num	Memo	Account	Amount	Balance
	08/08/2011	10817-00306	Electricity - Towpath Park	452.361 · Electricity	17.79	17.79
Total PECO 10817-00306					17.79	17.79
PECO 35783-00508						
Bill	08/08/2011	35783-00508	Electric - Cemetery	409.361 · Electricity	19.01	19.01
Total PECO 35783-00508					19.01	19.01
PECO 69650 -00302						
Bill	08/08/2011	69650-000302	Electric - Township Building	409.361 · Electricity	282.45	282.45
Total PECO 69650 -00302					282.45	282.45
Pennsylvania One Call System, Inc.						
Bill	07/12/2011	437727	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	49.24	49.24
Total Pennsylvania One Call System, Inc.					49.24	49.24
Personalized Computer Help						
Bill	08/08/2011	11-099	Support 101-099	410.750 · Police RMS	95.00	95.00
Total Personalized Computer Help					95.00	95.00
Pitney Bowes, Inc.						
Bill	08/08/2011	9772881-JY11	Postage Meter	406.325 · Postage / Bulk Rate Permit	99.66	99.66
Total Pitney Bowes, Inc.					99.66	99.66
PrimePay, LLC						
Bill	08/08/2011	21210340	Payroll Service	402.310 · Payroll Services	84.60	84.60
Total PrimePay, LLC					84.60	84.60
PSATS						
Bill	08/08/2011	11-C1085	Random Drug Test	480.001 · Miscellaneous Expenditures	60.00	60.00
Total PSATS					60.00	60.00
QC Laboratories						
Bill	08/08/2011	1321382	Water Testing	452.247 · Materials, Supplies	55.30	55.30
Bill	08/08/2011	1321383	Water Testing	452.247 · Materials, Supplies	216.50	271.80
Total QC Laboratories					271.80	271.80
Quill Corporation						
Bill	07/12/2011	5251632	Envelopes	406.210 · Office Supplies	129.98	129.98
Bill	08/08/2011	5477582	Office Supplies	406.210 · Office Supplies	50.26	180.24
Bill	08/08/2011	5413109	Office Supplies	406.210 · Office Supplies	42.99	223.23
Bill	08/08/2011	5310873	Office Supplies	406.210 · Office Supplies	129.99	353.22
Bill	08/08/2011	5274142	Office Supplies	406.210 · Office Supplies	46.48	399.70
Total Quill Corporation					399.70	399.70
Rodgers, Bernard						

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
July 12 through August 8, 2011

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Type	Date	Num	Memo	Account	Amount	Balance
	08/08/2011	10441-0	Medical Reimb.	401.157 · Executive Eye and Dental	175.00	175.00
		Rodgers, Bernard			175.00	175.00
Springford Soft Cloth Car Wash						
Bill	08/08/2011	Tickets	Tickets	410.375 · Maint & Repairs - Police Equip	400.00	400.00
Total Springford Soft Cloth Car Wash					400.00	400.00
Sprint						
Bill	08/08/2011	648089814-043	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	08/08/2011	ST 923025 0001	Life - Exec	401.158 · Life Insurance	60.50	60.50
Bill	08/08/2011	ST 923025 0001	LTD - Exec	401.159 · LTD Premium	201.57	262.07
Bill	08/08/2011	ST 923025 0001	Life - Fin	402.158 · Life Insurance	32.50	294.57
Bill	08/08/2011	ST 923025 0001	LTD - Fin	402.159 · LTD Premium	76.65	371.22
Bill	08/08/2011	ST 923025 0001	Life-Adm	406.158 · Life Insurance	22.00	393.22
Bill	08/08/2011	ST 923025 0001	LTD-Adm	406.159 · LTD Premium	43.99	437.21
Bill	08/08/2011	ST 923025 0001	Life-Police	410.158 · Life Insurance	222.00	659.21
Bill	08/08/2011	ST 923025 0001	LTD-Police	410.159 · LTD Premim	613.09	1,272.30
	08/08/2011	ST 923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,338.30
	08/08/2011	ST 923025 0001	LTD-PW	430.159 · LTD Premium	179.53	1,517.83
Total Standard, The					1,517.83	1,517.83
Telco, Inc.						
Bill	08/08/2011	21036	Monthly Equip. Rental	480.001 · Miscellaneous Expenditures	100.00	100.00
Total Telco, Inc.					100.00	100.00
The Water Guy						
Bill	08/08/2011	270727	Supplies	409.220 · Janitorial & Other Supplies	31.49	31.49
Bill	08/08/2011	258231	Supplies	409.220 · Janitorial & Other Supplies	68.39	99.88
Total The Water Guy					99.88	99.88
Theobald, John						
Bill	08/08/2011	Medical Reimb.	Medical Reimb	410.157 · Police Eye and Dental	277.77	277.77
Total Theobald, John					277.77	277.77
Toshiba America Info Systems, Inc.						
Bill	08/08/2011	55975365	Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
Tractor Supply Credit Plan						
Bill	08/08/2011	6035301202507545	Building Supplies	430.245 · Materials, Supplies	24.81	24.81
Total Tractor Supply Credit Plan					24.81	24.81

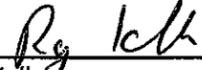
East Coventry Twp. General Fund 01
Expenses by Vendor Detail
July 12 through August 8, 2011

Type	Date	Num	Memo	Account	Amount	Balance
U.S. Postal Service						
Bill	08/08/2011	43950617	Postage	406.325 · Postage / Bulk Rate Permit	600.00	600.00
Total U.S. Postal Service					600.00	600.00
Verizon						
Bill	07/12/2011	6598700890	Telephone - Township Building	410.321 · Cellular Phones	244.24	244.24
Bill	08/08/2011	610-495-5443	Telephone - Township Building	410.321 · Cellular Phones	554.65	798.89
Total Verizon					798.89	798.89
Voyager Fleet Systems, Inc.						
Bill	08/08/2011	869094185107	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,892.25	1,892.25
Bill	08/08/2011	869094185107	PW Fuel	430.231 · Unleaded Fuel	112.20	2,004.45
Bill	08/08/2011	869094185107	869094185107	430.245 · Materials, Supplies	197.23	2,201.68
Bill	08/08/2011	869094185107	869094185107	430.234 · Oil, Grease, etc.	484.08	2,685.76
Total Voyager Fleet Systems, Inc.					2,685.76	2,685.76
Wisler Pearlstine						
Bill	07/12/2011	99198	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	675.00	675.00
Bill	07/12/2011	99199	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	234.00	909.00
Bill	07/12/2011	99200	Heather Glen	404.310 · Solicitor - Reimbursable	30.00	939.00
	07/12/2011	99201	Coventry Glen	404.310 · Solicitor - Reimbursable	30.00	969.00
Bill	07/12/2011	99202	Creekview Estates	404.310 · Solicitor - Reimbursable	807.00	1,776.00
Bill	07/12/2011	99203	88 Wells Road	404.310 · Solicitor - Reimbursable	824.00	2,600.00
Bill	07/12/2011	99204	Planning Commission	404.314 · Solicitor - Non Reimbursable	305.00	2,905.00
Bill	07/12/2011	99205	SALDO	414.318 · Zoning - Township Solicitor	2,209.00	5,114.00
Bill	07/12/2011	99206	Traffic Impact	404.314 · Solicitor - Non Reimbursable	336.00	5,450.00
Bill	07/12/2011	99209	General Representation	404.314 · Solicitor - Non Reimbursable	4,012.50	9,462.50
Bill	07/12/2011	99210	OJR Rezoning/Ivywood	404.314 · Solicitor - Non Reimbursable	135.00	9,597.50
Bill	07/12/2011	99211	Open Space	404.314 · Solicitor - Non Reimbursable	5,993.00	15,590.50
Bill	07/12/2011	99212	Telvil Hall South	404.310 · Solicitor - Reimbursable	1,595.00	17,185.50
Bill	07/12/2011	99213	Telvil Hall North	404.310 · Solicitor - Reimbursable	1,595.00	18,780.50
Bill	08/08/2011	99779	Fricks Lock	404.314 · Solicitor - Non Reimbursable	690.00	19,470.50
Bill	08/08/2011	99781	Meadowbrook Hunt	404.310 · Solicitor - Reimbursable	300.00	19,770.50
Bill	08/08/2011	99782	Bethel Church Estates	404.310 · Solicitor - Reimbursable	15.00	19,785.50
Bill	08/08/2011	99783	Blossom Meadows II	404.310 · Solicitor - Reimbursable	15.00	19,800.50
Bill	08/08/2011	99784	Walnut Springs Farm	404.310 · Solicitor - Reimbursable	15.00	19,815.50
Bill	08/08/2011	99785	Coventry Glen	404.310 · Solicitor - Reimbursable	43.00	19,858.50
Bill	08/08/2011	99786	Creekview	404.310 · Solicitor - Reimbursable	744.00	20,602.50
Bill	08/08/2011	99787	88 Wells Road	404.310 · Solicitor - Reimbursable	280.00	20,882.50
Bill	08/08/2011	99788	Planning Commission	404.314 · Solicitor - Non Reimbursable	434.00	21,316.50
Bill	08/08/2011	99789	SALDO	414.318 · Zoning - Township Solicitor	557.00	21,873.50
	08/08/2011	99792	Ivywood	404.314 · Solicitor - Non Reimbursable	15.00	21,888.50
Bill	08/08/2011	99793	Serbin	404.314 · Solicitor - Non Reimbursable	45.00	21,933.50
Bill	08/08/2011	99794	General	404.314 · Solicitor - Non Reimbursable	3,055.50	24,989.00

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
July 12 through August 8, 2011

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Type	Date	Num	Memo	Account	Amount	Balance
	08/08/2011	99794	Zoning	414.318 · Zoning - Township Solicitor	356.00	25,345.00
	08/08/2011	99799	Maack Refi	404.314 · Solicitor - Non Reimbursable	120.00	25,465.00
Bill	08/08/2011	99795	Open Space	404.314 · Solicitor - Non Reimbursable	4,767.56	30,232.56
Bill	08/08/2011	99796	Telvil Hall South	404.310 · Solicitor - Reimbursable	864.00	31,096.56
Bill	08/08/2011	99797	Telvil Hall North	404.310 · Solicitor - Reimbursable	856.50	31,953.06
Total Wisler Pearlstine					31,953.06	31,953.06
Wrigley's Office Supply - Admin						
Bill	07/12/2011	381003-0	Janitorial	409.220 · Janitorial & Other Supplies	3.52	3.52
Bill	08/08/2011	382494-0	Office Supplies	406.210 · Office Supplies	53.74	57.26
Bill	08/08/2011	382494-0	Rebate	406.210 · Office Supplies	-48.30	8.96
Total Wrigley's Office Supply - Admin					8.96	8.96
Wrigley's Office Supply - Police						
Bill	08/08/2011	381414-0	Office Supplies - Police	410.210 · Office Supplies	115.25	115.25
Total Wrigley's Office Supply - Police					115.25	115.25
YIS Inc.						
Bill	07/12/2011	204730	Calibrations	410.256 · VASCAR Calibrations	84.00	84.00
Total YIS Inc.					84.00	84.00
					<u>121,842.45</u>	<u>121,842.45</u>


Ray Kolb


Mariea Geho


Timothy J. Roland


W. Atlee Rinehart


Michael Albert Moyer

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East Coventry Township Fire Hydrant Fund 03

Expenses by Vendor Detail

July 12 through August 8, 2011

Type	Date	Num	Memo	Account	Amount	Balance
PA American Water						
Bill	07/12/2011	24-1385242-2	Fire Hydrant	400.900 · Fire Hydrant Expense	474.45	474.45
Total PA American Water					<u>474.45</u>	<u>474.45</u>
TOTAL					<u><u>474.45</u></u>	<u><u>474.45</u></u>

Rg Kolb

Ray Kolb

Marica Geho

Marica Geho

TJR

Timothy J. Roland

W. Atlee Rinehart

W. Atlee Rinehart

MA Moyer

Michael Albert Moyer

Sewer Operating Fund 08
Expenses by Vendor Detail
July 12 through August 8, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	07/12/2011	9151	Misc.	429.310 · Engineer Fees	250.00	250.00
Bill	07/12/2011	9156	Misc. Sewer Services	429.310 · Engineer Fees	65.00	315.00
Bill	08/08/2011	9578	Sewer Services	429.310 · Engineer Fees	250.00	565.00
Bill	08/08/2011	9585	Misc. Sewer Services	429.310 · Engineer Fees	162.50	727.50
Total Arro Consulting, Inc.					727.50	727.50
Direct Energy Business 1102941						
Bill	08/08/2011	112090012974314	Electric-PS#2	440.060 · Electric	107.76	107.76
Total Direct Energy Business 1102941					107.76	107.76
North Coventry Municipal Authority						
Bill	08/08/2011	ECCS6-11	June 2011 Treatment	430.100 · NorCo Sewer Authority Fees	8,918.80	8,918.80
Total North Coventry Municipal Authority					8,918.80	8,918.80
PECO Energy						
Bill	08/08/2011	94550-85005	Electric-PS#3	440.060 · Electric	77.28	77.28
Bill	08/08/2011	17230-44041	Electric-PS#1	440.060 · Electric	92.43	169.71
Bill	08/08/2011	02850-40039	Electric-PS#4	440.060 · Electric	75.01	244.72
Bill	08/08/2011	94549-91004	Electric-PS#2	440.060 · Electric	61.58	306.30
Bill	08/08/2011	45082-25003	Electric-PS#5	440.060 · Electric	96.29	402.59
Total PECO Energy					402.59	402.59
Pennsylvania American Water Co., Inc.						
Bill	08/08/2011	24-1833305-6	Water-PS#3	440.070 · Water	21.76	21.76
Bill	08/08/2011	24-1833307-2	Water-PS#4	440.070 · Water	21.76	43.52
Bill	08/08/2011	24-1842783-3	Water-PS#2	440.070 · Water	13.54	57.06
Total Pennsylvania American Water Co., Inc.					57.06	57.06
Verizon						
Bill	08/08/2011	610-495-0979	Telephone-PS#4	440.065 · Telephone	30.49	30.49
Bill	08/08/2011	610-970-5573	Telephone-PS#1	440.065 · Telephone	34.16	64.65
Total Verizon					64.65	64.65
Voyager Fleet Systems, Inc.						
Bill	08/08/2011	869094185107	Fuel	440.075 · Vehicle Maintenance (25%)	88.29	88.29
Bill	08/08/2011	869094185107	Fuel	440.075 · Vehicle Maintenance (25%)	78.00	166.29
Total Voyager Fleet Systems, Inc.					166.29	166.29
Wisler Pearlstine, LLP						
Bill	08/08/2011	99780	Sewer Projects	429.320 · Legal Fees	120.00	120.00
Total Wisler Pearlstine, LLP					120.00	120.00
TOTAL					10,564.65	10,564.65

Sewer Operating Fund 08
Expenses by Vendor Detail
July 12 through August 8, 2011

Type	Date	Num	Memo	Account	Amount	Balance
			<i>Rg Kolb</i>			
			Ray Kolb			
			<i>Marisa Geho</i>			
			Marisa Geho			
			<i>TJR</i>			
			Timothy J. Roland			
			<i>W. Atlee Rinehart</i>			
			W. Atlee Rinehart			
			<i>Michael Albert Moyer</i>			
			Michael Albert Moyer			

Traffic Impact Fee Fund 18
Expenses by Vendor Detail
July 12 through August 8, 2011

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Type	Date	Num	Memo	Account	Amount	Balance
McMahon Associates, Inc.						
Bill	08/08/2011	131292	Route 724	433.100 · Traffic Signals Design	2,236.17	2,236.17
Total McMahon Associates, Inc.					2,236.17	2,236.17
Wisler Pearlstine, LLP						
Bill	07/12/2011	99208	Route 724	440.100 · Legal & Professional Expenses	392.00	392.00
Bill	08/08/2011	99791	Route 724	440.100 · Legal & Professional Expenses	523.00	915.00
Total Wisler Pearlstine, LLP					915.00	915.00
TOTAL					3,151.17	3,151.17

Ray Kolt

Ray Kolt

Mariea Geho

Mariea Geho

Timothy J. Roland

Timothy J. Roland

W. Atlee Rinehart

W. Atlee Rinehart

Michael Albert Moyer

Michael Albert Moyer

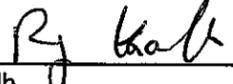
**Highway State Aid Fund 35
Expenses by Vendor Detail
July 12 through August 8, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
A-1Traffic Control Products, LLC						
Bill	08/08/2011	9628	Linepainting	438.245 · Highway Supplies & Materials	863.46	863.46
Total A-1Traffic Control Products, LLC					863.46	863.46
Citizens & Northern Bank						
Bill	08/08/2011	4798510039171398	Maintenance	438.720 · Bridge Maintenance	29.88	29.88
Bill	08/08/2011	4798510039171398	Maintenance	438.720 · Bridge Maintenance	29.88	59.76
Total Citizens & Northern Bank					59.76	59.76
Direct Energy 1128626						
Bill	08/08/2011	111940012869707	Electric	433.361 · Electricity - Traffic Light	22.92	22.92
Total Direct Energy 1128626					22.92	22.92
Direct Energy 1128627						
Bill	08/08/2011	111940012870033	Electric	433.361 · Electricity - Traffic Light	53.71	53.71
Total Direct Energy 1128627					53.71	53.71
G. Antonini Construction, Inc.						
Bill	08/08/2011	2156	2156	439.245 · Highway Construction	77,507.08	77,507.08
Total G. Antonini Construction, Inc.					77,507.08	77,507.08
Montage Enterprises, Inc.						
Bill	08/08/2011	5479	Element	437.374 · Repairs - Machinery & Equip	100.02	100.02
Total Montage Enterprises, Inc.					100.02	100.02
PECO						
Bill	07/12/2011	54363-00605	Street Lights	433.361 · Electricity - Traffic Light	115.60	115.60
Bill	07/12/2011	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	18.69	134.29
Total PECO					134.29	134.29
Plasterer Equipment Co., Inc.						
Bill	07/12/2011	P03591	Repair	437.374 · Repairs - Machinery & Equip	146.24	146.24
Bill	08/08/2011	W00622	Repair	437.374 · Repairs - Machinery & Equip	1,022.97	1,169.21
Total Plasterer Equipment Co., Inc.					1,169.21	1,169.21
Sanatoga Blacktop						
Bill	08/08/2011	419 01294	19.0 mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	1,059.93	1,059.93
Bill	08/08/2011	419 01339	19.0 mm .3-3 PG 64-22, 9.5	438.245 · Highway Supplies & Materials	2,271.35	3,331.28
Bill	08/08/2011	419 01372	19.0 mm .3-3 PG 64-22, 9.5	438.245 · Highway Supplies & Materials	1,302.93	4,634.21
Total Sanatoga Blacktop					4,634.21	4,634.21
Triad Truck Equipment						
Bill	08/08/2011	0033803	Repair	437.251 · Repairs to Vehicles	41.19	41.19
Total Triad Truck Equipment					41.19	41.19

Highway State Aid Fund 35
Expenses by Vendor Detail
July 12 through August 8, 2011

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Type	Date	Num	Memo	Account	Amount	Balance
Wunderlich's Garage						
Bill	08/08/2011	1902	1997 Mack Truck-NOT OUR	437.251 · Repairs to Vehicles	0.00	0.00
Bill	08/08/2011	1901	2009 Ford Truck	437.251 · Repairs to Vehicles	46.00	46.00
Bill	08/08/2011	1900	2002 Ford Truck	437.251 · Repairs to Vehicles	46.00	92.00
Total Wunderlich's Garage					<u>92.00</u>	<u>92.00</u>
TOTAL					<u><u>84,677.85</u></u>	<u><u>84,677.85</u></u>



Ray Kolb



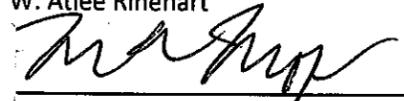
Maria Geho



Timothy J. Roland



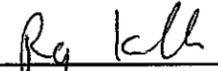
W. Atlee Rinehart



Michael Albert Moyer

**ECT TD Bank Escrow Accounts
Expenses by Vendor Detail
As of August 8, 2011**

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	07/11/2011	1092	East Coventry Township General Fund	Blossom Meadows II	-362.72
Bill Pmt -Check	07/11/2011	1093	All County Partnership	Blossom Meadows II	-3,339.46
Total 1001 - Cash - Commerce Checking					<u>-3,702.18</u>
TOTAL					<u><u>-3,702.18</u></u>



Ray Kolb



Mariea Geho



Timothy J. Roland



W. Atlee Rinehart



Michael Albert Moyer