MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON NOVEMBER 8, 2010
(Approved December 13, 2010)

The Board of Supervisors held their regular monthly meeting on Monday, November 8, 2010. Present for the meeting were supervisors Timothy Roland, Ray Kolb, W. Atlee Rinehart, Mariea Geho, and Michael Albert Moyer. Also present were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor and Brady L. Flaharty, Township Engineer.

Mr. Roland called the meeting to order at 7:16 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 concerning the Meadowbrooke Hunt subdivision, a real estate matter regarding an agreement with Exelon concerning Fricks Lock Village. No decisions were made regarding these matters.

Hearings and Adoptions

Ordinance No. 172 – "Miscellaneous Zoning Ordinance Amendments"

Mr. Roland stated that the hearing and adoption of Ordinance No. 172 is scheduled for this evening but because of a variety of reasons the Board will not proceed with the adoption this evening. Comments from the Township Planning Commission were received and as a result the proposed ordinance will be revised thereby necessitating re-advertising the public hearing and adoption. After review by the Planning Commission the revised proposed ordinance will be available for further consideration at the December Board meeting.

Ordinance No. 173 – "Earned Income Tax Ordinance"

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 173 at 7:26 p.m.

Mr. Hosterman provided an overview of proposed Ordinance No. 173 as follows:

> **AN ORDINANCE AMENDING CHAPTER 24 (TAXATION, SPECIAL), TO REPEAL EXISTING PART 4 (EARNED INCOME AND NET PROFITS TAX) AND REPLACE IT WITH A NEW PART 5 ENTITLED "EARNED INCOME TAX" LEVYING A TAX ON EARNED INCOME AND NET PROFITS; REQUIRING TAX RETURNS; REQUIRING EMPLOYERS TO WITHHOLD AND REMIT TAX; AND RELATED PROVISIONS.**

Mr. Hosterman stated he wanted to make it clear that this is not a new earned income tax it is the same earned income tax as the township has had before, however due to Act 32, which requires countywide collection of earned income tax some changes to the existing ordinance were necessary especially with regards to definitions. This is the same ordinance that other Chester County municipalities will be adopting and it was reviewed by the tax collection agency. Mr. Hosterman stated that this ordinance has been properly advertised.

Mr. Hosterman opened up the questions to the public.

Missy King of 10 Eleanor Drive asked if this ordinance just confirms that another company will be collecting this tax and Mr. Hosterman stated that the Tax Collection Committee has appointed Keystone as the tax collector for the county.

Robert Preston of 2013 East Cedarville Road asked if the definition for Earned Income Tax has changed and Mr. Hosterman stated that it has not changed and Social Security will not be taxed.

Mr. Hosterman closed the hearing at 7:32 p.m.

Mr. Rinehart moved to approve Ordinance No. 173. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2010-33
Mr. Roland presented a plaque containing Resolution No. 2010-33 to Lynn Coine in recognition of her service on the East Coventry Township Historical Commission.

Mr. Moyer moved to approve Resolution No. 2010-33 recognizing, acknowledging and thanking Lynn Coine for her service on the East Coventry Township Historical Commission. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

1. **MINUTES**
Minutes of October 11, 2010
Mr. Rinehart moved to approve the minutes of the October 11, 2010 monthly meeting as presented. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

2. **PUBLIC COMMENTS**
Missy King of 10 Eleanor Drive asked the Board to give the open space tax ample consideration and be responsible with the monies as well as meet the needs of the township.

Mrs. Geho noted that she went to the CCATO Convention and the topic that was discussed was municipalities being open to commercial uses which would bring in tax dollars.

3. **REPORTS**
Township Manager's Report
Wildcat TV (OJR) – Mr. Rodgers stated that Comcast began making the Wildcat TV station which is Comcast Digital Channel 969 available to Township Residents on Wednesday, November 3, 2010. As part of the new franchise agreement approved this past July Comcast had agreed to make this station available to residents 90 days after the new agreement became effective.

Miscellaneous Technical Zoning Ordinance Amendments – Mr. Rodgers noted that this proposed ordinance was advertised for adoption at the November meeting. However, due to proposed changes in the text based on recommendations from the Township Planning Commission and because of potential discrepancies in the zoning map that had been distributed

for review (due to the poor quality of the photocopying) the ordinance cannot be adopted as advertised. A revised ordinance, reflecting the Planning Commission's comments is included in the packet. The zoning map was also revised to provide better color, district boundary designation, identification of private roads and a current date.

Mr. Rodgers recommended that there be a separate noise ordinance and the references to noise should be omitted from the proposed zoning ordinance amendments. Mr. Hosterman noted that the noise ordinance should be enforced by the police rather than the zoning officer.

Mr. Kolb moved to remove the noise regulations from the proposed ordinance and submit the proposed zoning ordinance amendments to the Township Planning Commission for review. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Wireless Communications Facilities Overlay – Mr. Rodgers noted that at the October meeting the Board authorized this proposed ordinance to be advertised for adoption at its December meeting. However, the Township Planning Commission comments were received before the ordinance was advertised and due to the likely changes that would result from those comments it was not advertised. A marked up copy of the proposed ordinance reflecting the Planning Commission's recommendations were distributed to the Board of Supervisors for review.

The proposed wireless communication facilities ordinance will be forwarded to the Planning Commission for review. A discussion ensued regarding the coordination of adopting the revised map in the Technical Zoning Ordinance amendment and the overlay map in the Wireless Communications Facilities Overlay amendment. The consensus was to combine all map changes into the Wireless Overlay amendment and remove them from the Technical Zoning Ordinance amendment.

Mr. Rinehart moved to have the revised zoning map be part of proposed Ordinance No. 174 instead of Ordinance No. 172. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Traffic Signal at Rt. 724/Linfield Rd/Bethel Church Road – Mr. Rodgers noted that on Friday October 22, 2010 an accident occurred at this intersection. Telco Inc. the traffic signal maintenance contractor for the Township responded and had to install two temporary wooden poles to replace the metal traffic light poles , restring the traffic lights and replace the controller box that had been destroyed. Telco worked from Mid-morning until early evening to complete the work. The Township has not yet received the invoice from Telco for the repair work or an estimate for the new traffic light poles and controller that are needed. The Township insurance company has been notified that a claim will be filed by the Township. Once filed the Township insurer will contact the insurance company of the driver of the vehicle for subrogation.

Automated Red Light Enforcement (ARLE) Transportation Enhancements Grant Program – Mr. Rodgers noted that this program provides approximately $7.5 million dollars statewide for projects that can be completed at relatively low cost with a focus on improving safety and reducing congestion. Mr. Rodgers spoke to John Yurick of McMahon Associates

about submitting an application for about $100,000 to offset the cost of re-signaling the Parkerford intersection and will have a proposal for the Board to consider at the meeting. The grant application has to be submitted by November 30, 2010. John Yurick provided a proposal not to exceed $1,500 to process the grant application.

Mr. Rinehart moved to authorize McMahon Associates to proceed with the grant application. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Wineberry Estates Land Acquisition – Mr. Rodgers noted that the Township received official notice from DCNR that it approved a $400,000 grant to the Township for acquisition of the Wineberry Estates property. This amount coupled with the $320,000 approved by Chester County brings the total grant amounts available for the acquisition to $720,000. The last appraised value of the property was $780,000. The County requires that the Township match 10% of the total project cost and therefore, the Township will be expected to contribute approximately $80,000. Mr. & Mrs. Tietjen have also pledged to contribute $50,000. In total these amounts should be more than what is needed but because of the County's matching requirement for the Township, the Township will most likely need to pay at least 10% of the total project cost. Mr. Rodgers expects to receive information shortly from DCNR about the documentation required to secure the grant money and move toward settlement.

Woodcrest Estates - Mr. Rodgers noted a letter dated October 25, 2010 from the developer of Woodcrest Estates stating that the improvements in the development were complete. Mr. Rodgers noted that provisions in the Municipalities Planning Code (MPC) provide that once the developer has notified the municipality that the improvements have been completed the Township Engineer must perform an inspection and provide a written report to the Township whether the improvements are acceptable. According to the MPC it does not matter whether the improvements are actually completed or not and if the developer does not receive a response from the municipality a deemed approval could occur. The Township Engineer will prepare a punch list.

Township Engineer's Report

Mr. Kolb moved to approve the Township Engineer's Report as presented. Mr. Roland seconded the motion. Mr. Roland 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. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Coventry Glen Applicant: Heritage Building Group

Mr. Kolb moved to approve Escrow Release No. 26 for Coventry Glen for the amount of $65,883.15. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rodgers noted that this escrow release being requested for the payment of invoices for legal and engineering fees for Coventry Glen.

Project: Enclave at Ellis Woods Applicant: Tim and Wendy Manley
Mr. Rinehart moved to approve Resolution No. 2010-34 extending sketch plan approval for the Enclave at Ellis Woods consistent with Act 46 of 2010. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Ivywood Estates Applicant: Continental Bank
Mr. Rinehart moved to approve the plan review extension waiver for Ivywood Estates. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Heather Glen Applicant: Heritage Building Group
Mr. Rinehart moved to approve Resolution No. 2010-35 for the acceptance of Ellis Woods Road Right-of-Way as it related to Heather Glen. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

There are no applications for review.

6. OTHER BUSINESS

Fire Police Requests
Mr. Moyer moved to ratify signature of the fire police request for October 17, 2010 for bike ride fundraiser in West Vincent. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Holiday Schedule
Mr. Moyer moved to approve the 2011 New Year's Holiday to be December 31, 2010. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho moved to schedule the 2011 reorganization meeting for January 3, 2011 at 5:00 p.m. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rodgers noted that the reorganization meeting will be limited to reorganization only.

SPCA Agreement
Mr. Moyer moved to approve the SPCA Agreement – Contract #1. Mr. Kolb seconded the motion. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Cell Tower Ordinance
This item was discussed earlier in the meeting.

Open Space Referendum

Mr. Rodgers stated that the open space referendum was approved by the voters so the Board has the option to increase the EIT tax by .25% for purposes of open space preservation. Mr. Rodgers noted that the Board would have to adopt a new ordinance which would be required to be advertised for three consecutive weeks with the last ad being not less than 7 days prior to the date of adoption. The ordinance must then be submitted to the DCED by December 1.

A discussion ensued regarding the advertising requirements, submission to the DCED and eventual implementation of the additional tax.

Mr. Moyer moved to authorize the Township Solicitor to prepare an ordinance for the Board's consideration regarding the EIT increase pursuant to the open space referendum. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Outdoor Burning Ordinance

Mr. Hosterman stated that at the last meeting the Board of Supervisors authorized the Township Solicitor's office to prepare an ordinance to prohibit burning of hazardous materials and the ordinance prepared for discussion tonight was more general. Mr. Hosterman stated that because the Township has adopted the Uniform Construction Code, part of the UCC is the International Fire Code and there is already a provision in the IFC that prohibits all of the things that are enumerated in the draft outdoor burning ordinance. Therefore, Mr. Hosterman noted that the township already has enforceable ordinance against burning of hazardous materials and the proposed ordinance is not necessary. Mr. Hosterman stated that the IFC would be enforced by the Fire Marshal.

2011 Budget

Mr. Rodgers provided an overview of the proposed budget. The breakdown of the Funds appears below:

	General Fund	Fire Hydrant Fund	Sewer Operating Fund	Sewer Capital Fund	Traffic Impact Fund	Capital Reserve Fund	Highway State Aid Fund	Total All Funds
Beginning Balance	191,864.40	13,548.45	97,771.44	1,272,790.55	556,222.79	163,585.36	127,595.99	2,423,378.98
Revenues	3,078,950.00	15,218.00	690,230.00	12,594.00	3,200.00	1,800.00	161,850.54	3,963,842.54
Total Available Funds	3,270,814.40	28,766.45	788,001.44	1,285,384.55	559,422.79	165,385.36	289,446.53	6,387,221.52
Expenses	3,037,026.42	14,660.00	757,985.46	48,000.00	374,768.29	80,000.00	280,000.00	4,592,440.17
Ending Balance	**$233,787.98**	**$14,106.45**	**$30,015.98**	**$1,237,384.55**	**$184,654.50**	**$85,385.36**	**$9,446.53**	**$1,794,781.35**

Mr. Rodgers noted a $15 increase in quarterly sewer charges is proposed. Mr. Kolb inquired about refinancing the loan for the sewer project loan to lower the debt. This item will be investigated.

Mr. Kolb moved to accept the proposed budget as presented and advertise per the 2nd Class Township Code for adoption at the December 13, 2010 Board of Supervisors meeting. Mr. Roland seconded the motion. Mr. Roland called for the vote. Mrs. Geho, Mr. Kolb anf Mr. Roland voted yes. Mr. Rinehart and Mr. Moyer voted no. **The motion** carried with a 3-2-0 vote.

7. PAYMENT OF THE BILLS

Mr. Kolb moved to pay bills as presented:

General Fund	$222,300.75
Fire Hydrant Fund	$950.14
Sewer Operating Fund	$15,227.38
Traffic Impact Fee Fund	$3,948.00
Capital Reserve Fund	$22,071.00
Highway State Aid Fund	$7,102.27
TD Escrow Funds	$1,000.00
	$272,599.54

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

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

COG

Mr. Rinehart noted that COG will have a meeting at the East Coventry Township Building tomorrow evening at 7:00 p.m.

9. ADJOURNMENT

Mr. Kolb moved to adjourn the monthly meeting at 9:55 p.m. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

10:25 AM
11/03/10
Accrual Basis

2009 Capital Reserve Fund 30
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
.rro Consulting, Inc.						
Bill	11/08/2010	6338	GIS Sanitary Sewer Tool	430.040 · Engineering & Legal Fees	400.00	400.00
Total Arro Consulting, Inc.					400.00	400.00
East Coventry Township Sewer Operating						
Bill	11/08/2010	GIS Tool	GIS Sanaitary Sewer Tool Reimb to SOF	430.040 · Engineering & Legal Fees	19,600.00	19,600.00
Total East Coventry Township Sewer Operating					19,600.00	19,600.00
Wisler Pearlstine, LLP						
Bill	10/12/2010	92381	Zieber Rd Culvert	410.750 · Capital Projects Plan	2,071.00	2,071.00
Total Wisler Pearlstine, LLP					2,071.00	2,071.00
TOTAL					**22,071.00**	**22,071.00**

Timothy J. Roland

Ray Kolb

W. Atlee Rinehart

Mariea Geho

Michael Albert Moyer

10:48 AM
11/03/10
Accrual Basis

East Coventry Township Fire Hydrant Fund 03
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
PA American Water						
Bill	10/12/2010	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	475.07	475.07
Bill	11/08/2010	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	475.07	950.14
Total PA American Water					950.14	950.14
TOTAL					**950.14**	**950.14**

Timothy J Roland

Ray Kolb

W. Atlee Rinehart

Mariea Geho

Michael Albert Moyer

East Coventry T\ General Fund 01
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance

Timothy J. Roland

Ray Kolb

W. Atlee Rinehart

Mariea Geho

Michael Albert Moyer

East Coventry T General Fund 01
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
A.D. Moyer Lumber & Hardware						
Bill	11/08/2010	208085	Cedar Posts	452.220 · Eagle Scout Project	17.34	17.34
Total A.D. Moyer Lumber & Hardware					17.34	17.34
Action Target						
Bill	11/08/2010	46297-1	Target Tree	410.242 · Operating Supplies - Ammo, etc.	466.00	466.00
Total Action Target					466.00	466.00
Allied Waste Services #324						
Bill	11/08/2010	0324-000674614	Trash Disposal	409.365 · Trash Disposal	196.12	196.12
Total Allied Waste Services #324					196.12	196.12
Aperion Information Techologies, Inc.						
Bill	11/08/2010	205389	Computer Consultant	406.310 · Computer Consultant	675.00	675.00
Total Aperion Information Techologies, Inc.					675.00	675.00
Arro Consulting, Inc.						
Bill	10/12/2010	5932	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	381.50	381.50
Bill	10/12/2010	5930	Walnut Springs	408.310 · Engineering Svcs - Reimbursable	169.50	551.00
Bill	10/12/2010	5929	Creekview	408.310 · Engineering Svcs - Reimbursable	179.50	730.50
Bill	10/12/2010	5928	Woodcrest Estates	408.310 · Engineering Svcs - Reimbursable	1,891.64	2,622.14
Bill	10/12/2010	5927	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	685.50	3,307.64
Bill	10/12/2010	5937	Misc. Engineering	408.313 · Engineering - Non Reimbursable	812.50	4,120.14
Bill	10/12/2010	5936	MS4 Program	408.313 · Engineering - Non Reimbursable	503.00	4,623.14
Bill	10/12/2010	5926	Misc. Zoning Services	414.319 · Zoning - Consultant	130.00	4,753.14
Bill	10/12/2010	5925	Misc. Planning Services	414.317 · Consultant - Non Reimbursable	325.00	5,078.14
Bill	10/12/2010	5933	Lot Grading/Stormwater Rev	413.140 · Engineering Review	385.50	5,463.64
Bill	10/12/2010	5924	SALDO - Planning (Gene)	414.317 · Consultant - Non Reimbursable	5,012.50	10,476.14
Bill	10/12/2010	5924	Paid bill twice - apply against Eng. fees in Nov	408.313 · Engineering - Non Reimbursable	5,012.50	15,488.64
Bill	10/12/2010	5931	Ivywood	408.310 · Engineering Svcs - Reimbursable	5,523.30	21,011.94
Bill	11/08/2010	5577	Planning	414.317 · Consultant - Non Reimbursable	227.50	21,239.44
Bill	11/08/2010	6330	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	3,802.50	25,041.94
Bill	11/08/2010	6331	Wood Crest	408.310 · Engineering Svcs - Reimbursable	2,146.84	27,188.78
Bill	11/08/2010	6332	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	47.00	27,235.78

East Coventry T General Fund 01
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	11/08/2010	6333	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimbursable	97.50	27,333.28
Bill	11/08/2010	6334	Blossom Meadows	408.310 · Engineering Svcs - Reimbursable	459.28	27,792.56
Bill	11/08/2010	6335	Evywood	408.310 · Engineering Svcs - Reimbursable	186.76	27,979.32
Bill	11/08/2010	6344	Driveway Inspections	408.313 · Engineering - Non Reimbursable	500.00	28,479.32
Bill	11/08/2010	6336	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	161.50	28,640.82
Bill	11/08/2010	6327	SALDO	414.319 · Zoning - Consultant	1,260.00	29,900.82
Bill	11/08/2010	6327	SALDO	414.317 · Consultant - Non Reimbursable	2,405.00	32,305.82
Bill	11/08/2010	6337	Lot Grading/Stormwater Reviews	408.310 · Engineering Svcs - Reimbursable	337.00	32,642.82
Bill	11/08/2010	6328	Misc. Planning	414.316 · Consultant - Reimbursable	747.50	33,390.32
Bill	11/08/2010	6329	Misc. Zoning	414.319 · Zoning - Consultant	2,290.00	35,680.32
Bill	11/08/2010	6342	MS4 Program	408.313 · Engineering - Non Reimbursable	283.00	35,963.32
Bill	11/08/2010	6343	2010 Misc. Engineering	408.313 · Engineering - Non Reimbursable	520.00	36,483.32
Total Arro Consulting, Inc.					36,483.32	36,483.32
Associated Truck Parts						
Bill	11/08/2010	601876	5 Gal. Oil	430.234 · Oil, Grease, etc.	197.70	197.70
Total Associated Truck Parts					197.70	197.70
Becker, John						
Bill	10/12/2010	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	201.00	201.00
Bill	11/08/2010	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	154.00	355.00
Total Becker, John					355.00	355.00
Borough of Pottstown						
Bill	11/08/2010	Cell Rental	8/16/10	410.380 · Cell Rental - Car Storage - Tow	100.00	100.00
Total Borough of Pottstown					100.00	100.00
Building Inspection Underwriters of PA						
Bill	11/08/2010	Sept. 2010	Sept Permits Issued	413.304 · Building Inspector Services	2,516.82	2,516.82
Bill	11/08/2010	Sept. 2010	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,920.00	4,436.82
Bill	11/08/2010	Sept. 2010	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	192.00	4,628.82
Bill	11/08/2010	Sept. 2010	Permit Credit	413.304 · Building Inspector Services	-239.40	4,389.42
Total Building Inspection Underwriters of PA					4,389.42	4,389.42

East Coventry T General Fund 01
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Carbo, Dawn						
Bill	11/08/2010	191694	Cleaning Services 10/11, 10/18, 10/26, 11/1/10	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
CCATO						
Bill	10/13/2010	2010 Fall Convention	Registration - Fall Convention	400.460 · Meetings - Conferences	50.00	50.00
Total CCATO					50.00	50.00
Citizens & Northern Bank (VISA)						
Bill	10/12/2010	4798510039171398	Notary Fees	406.210 · Office Supplies	289.21	289.21
Bill	10/12/2010	4798510039171398	Supplies	409.220 · Janitorial & Other Supplies	103.27	392.48
Bill	10/12/2010	4798510039171398	Supplies	409.220 · Janitorial & Other Supplies	75.00	467.48
Bill	10/12/2010	4798510039171398	Education	410.218 · Education Program Materials	435.75	903.23
Bill	11/08/2010	4798510039171398	Vacuum Cleaner	406.210 · Office Supplies	242.89	1,146.12
Bill	11/08/2010	4798510039171398	Shipping	406.325 · Postage / Bulk Rate Permit	16.00	1,162.12
Total Citizens & Northern Bank (VISA)					1,162.12	1,162.12
Comcast Cable Communications, Inc.						
Bill	11/08/2010	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
Commonwealth of Pennsylvania						
Bill	11/08/2010	BU9649	2011 Pesticide License	430.460 · Seminars & Training	35.00	35.00
Total Commonwealth of Pennsylvania					35.00	35.00
Farm & Home						
Bill	11/08/2010	894137	Propane	409.368 · Propane	376.85	376.85
Total Farm & Home					376.85	376.85
First Precinct Uniform & Equipment Co., I						
Bill	11/08/2010	23453	Uniform	410.238 · Uniforms	391.40	391.40
Total First Precinct Uniform & Equipment Co., I					391.40	391.40

East Coventry T General Fund 01
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Flexible Benefits Plans, Inc.						
Bill	11/08/2010	501-11616 Dec	PW	430.156 · Public Works Health Insurance	5,693.19	5,693.19
Bill	11/08/2010	501-11616 Dec	Finance	402.156 · Financial Health Insurance	1,921.08	7,614.27
Bill	11/08/2010	501-11616 Dec	Executive	401.156 · Executive Health Insurance	1,263.52	8,877.79
Bill	11/08/2010	501-11616 Dec	Administration	406.156 · Aministration Asst Health Ins	835.45	9,713.24
Bill	11/08/2010	501-11616 Dec	Police	410.156 · Police Health Insurance	13,212.03	22,925.27
Total Flexible Benefits Plans, Inc.					22,925.27	22,925.27
Frisco, Bonnie L.						
Bill	10/12/2010	5217	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	10.00
Bill	11/08/2010	38296	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	20.00	30.00
Total Frisco, Bonnie L.					30.00	30.00
Gloria Maack						
Bill	11/08/2010	Maack Property - Jan	Maack Property Principal	471.711 · Maack Property Principal	2,513.40	2,513.40
Bill	11/08/2010	Maack Property - Jan	Maack Property Interest	472.711 · Maack Property Interest	1,837.49	4,350.89
Total Gloria Maack					4,350.89	4,350.89
Greenwalt, Mistie						
Bill	11/08/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	758.70	758.70
Total Greenwalt, Mistie					758.70	758.70
H&F Tire Service						
Bill	11/08/2010	130421	Wheel Align-2010 Crown	410.251 · Vehicle Parts & Tires	25.00	25.00
Bill	11/08/2010	130664	Tires	410.251 · Vehicle Parts & Tires	406.60	431.60
Total H&F Tire Service					431.60	431.60
Kopystecki, Debra Vendor						
Bill	11/08/2010	504364	Medical Reimb.	410.157 · Police Eye and Dental	20.00	20.00
Total Kopystecki, Debra Vendor					20.00	20.00
Lawson Products, Inc.						
Bill	11/08/2010	9711986	Supplies	409.373 · Building & Grounds Maintenance	200.63	200.63

East Coventry T General Fund 01
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total Lawson Products, Inc.					200.63	200.63
Local Government Management Services, LLC						
Bill	11/08/2010	348	Wage Study	406.450 · Contracted Services	3,900.00	3,900.00
Total Local Government Management Services, LLC					3,900.00	3,900.00
McMahon Associates, Inc.						
Bill	11/08/2010	128863	Act 209 Study	408.306 · Traffic Engineer-Non Reimburse	1,950.00	1,950.00
Bill	11/08/2010	128861	Ivywood	408.305 · Traffic Engineer-Reimbursable	1,067.50	3,017.50
Bill	11/08/2010	128756	General	408.306 · Traffic Engineer-Non Reimburse	187.50	3,205.00
Total McMahon Associates, Inc.					3,205.00	3,205.00
Mercury, The						
Bill	10/12/2010	101-504186	Subscription	406.210 · Office Supplies	273.00	273.00
Bill	11/08/2010	383699	Advertising	406.341 · Advertising	177.82	450.82
Bill	11/08/2010	383110	Advertising	406.341 · Advertising	43.00	493.82
Bill	11/08/2010	383111	Advertising	406.341 · Advertising	40.48	534.30
Total Mercury, The					534.30	534.30
Mowrey-Latshaw Hardware Co., Inc.						
Bill	10/12/2010	12283	Bulbs	409.373 · Building & Grounds Maintenance	7.99	7.99
Bill	11/08/2010	12363	Primer	452.247 · Materials, Supplies	12.07	20.06
Total Mowrey-Latshaw Hardware Co., Inc.					20.06	20.06
National Uniform Rentals						
Bill	10/12/2010	715844	Uniform Rental - PW	430.191 · Uniform Rental	39.25	39.25
Bill	11/08/2010	717337	Uniform Rental - PW	430.191 · Uniform Rental	39.25	78.50
Bill	11/08/2010	716839	Uniform Rental - PW	430.191 · Uniform Rental	39.25	117.75
Bill	11/08/2010	716341	Uniform Rental - PW	430.191 · Uniform Rental	39.25	157.00
Total National Uniform Rentals					157.00	157.00
Nextel Communications						
Bill	10/12/2010	355181214-109	Cell Phone - EOC	415.322 · Cellular Phone	46.76	46.76
Bill	10/12/2010	355181214-109	Cell Phone - PW	430.321 · Cellular Telephone	75.69	122.45

East Coventry T General Fund 01
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/12/2010	355181214-109	Cell Phone - Police	410.321 · Cellular Phones	75.69	198.14
Total Nextel Communications					198.14	198.14
Northern Federation						
Bill	11/08/2010	2009 Contribution	2009 Contribution	481.391 · Northern Federation Allocation	1,000.00	1,000.00
Bill	11/08/2010	2010 Contribution	2010 Contribution	481.391 · Northern Federation Allocation	1,000.00	2,000.00
Total Northern Federation					2,000.00	2,000.00
P.C.A.S.P.						
Bill	11/08/2010	2011 Dues	2011 Dues	410.460 · Conferences & Training	50.00	50.00
Total P.C.A.S.P.					50.00	50.00
Payroll Tax Deposit						
Check	10/20/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	217.50	217.50
Check	10/20/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	50.87	268.37
Check	10/20/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	268.37
Check	10/20/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	268.37
Check	10/20/2010	Tax	ER SS Admin	406.161 · Administration FICA	120.03	388.40
Check	10/20/2010	Tax	ER Med Admin	406.162 · Administration Medicare	28.07	416.47
Check	10/20/2010	Tax	ER SS Financial	402.161 · Financial FICA	130.40	546.87
Check	10/20/2010	Tax	ER Med Financial	402.162 · Financial Medicare	30.50	577.37
Check	10/20/2010	Tax	ER SS Police	410.161 · Police FICA	1,565.11	2,142.48
Check	10/20/2010	Tax	ER Med Police	410.162 · Police Medicare	366.04	2,508.52
Check	10/20/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	521.24	3,029.76
Check	10/20/2010	Tax	ER Med PW	430.162 · Public Works Medicare	121.91	3,151.67
Check	10/20/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	3,151.67
Check	10/20/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	3,151.67
Check	10/20/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,151.67
Check	10/20/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,151.67
Check	11/03/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	217.50	3,369.17
Check	11/03/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	50.87	3,420.04
Check	11/03/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,420.04
Check	11/03/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,420.04
Check	11/03/2010	Tax	ER SS Admin	406.161 · Administration FICA	120.03	3,540.07

East Coventry T General Fund 01
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Check	11/03/2010	Tax	ER Med Admin	406.162 · Administration Medicare	28.07	3,568.14
Check	11/03/2010	Tax	ER SS Financial	402.161 · Financial FICA	130.40	3,698.54
Check	11/03/2010	Tax	ER Med Financial	402.162 · Financial Medicare	30.50	3,729.04
Check	11/03/2010	Tax	ER SS Police	410.161 · Police FICA	1,565.11	5,294.15
Check	11/03/2010	Tax	ER Med Police	410.162 · Police Medicare	366.04	5,660.19
Check	11/03/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	521.24	6,181.43
Check	11/03/2010	Tax	ER Med PW	430.162 · Public Works Medicare	121.91	6,303.34
Check	11/03/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	6,303.34
Check	11/03/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	6,303.34
Check	11/03/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	6,303.34
Check	11/03/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	6,303.34
Total Payroll Tax Deposit					6,303.34	6,303.34
PECO 10817-00306						
Bill	11/08/2010	10817-00306	Electricity - Towpath Park	452.361 · Electricity	6.86	6.86
Total PECO 10817-00306					6.86	6.86
PECO 35783-00508						
Bill	11/08/2010	35783-00508	Electric - Cemetery	409.361 · Electricity	13.13	13.13
Total PECO 35783-00508					13.13	13.13
PECO 69650 -00302						
Bill	11/08/2010	69650-00302	Electric - Township Building	409.361 · Electricity	851.51	851.51
Total PECO 69650 -00302					851.51	851.51
Penn State						
Bill	11/08/2010	129558	Training - Jason	410.460 · Conferences & Training	620.00	620.00
Total Penn State					620.00	620.00
Pennsylvania One Call System,Inc.						
Bill	10/12/2010	404952	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	19.80	19.80
Total Pennsylvania One Call System,Inc.					19.80	19.80

East Coventry T General Fund 01
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	11/08/2010	ZHB 10/28/10	ZHB - Cowles	414.450 · Contracted Svcs - Transcripts	160.00	160.00
Total Pichelman, Jon R.					160.00	160.00
Pitney Bowes, Inc.						
Bill	11/08/2010	972881-OT10	Postage Meter-9/30-10/30	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
Pottstown Auto Parts, Inc.						
Bill	11/08/2010	699341	Filters	430.234 · Oil, Grease, etc.	25.06	25.06
Bill	11/08/2010	698940	Supplies	430.234 · Oil, Grease, etc.	66.08	91.14
Total Pottstown Auto Parts, Inc.					91.14	91.14
PrimePay, LLC						
Bill	11/08/2010	21210311	Payroll Service	402.310 · Payroll Services	81.75	81.75
Total PrimePay, LLC					81.75	81.75
QC Laboratories						
Bill	11/08/2010	1251141	Water Testing	452.247 · Materials, Supplies	55.30	55.30
Total QC Laboratories					55.30	55.30
Spring Cleaners						
Bill	11/08/2010	32054	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	7.00	7.00
Bill	11/08/2010	32220	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	21.00	28.00
Bill	11/08/2010	32276	Police Uniform Cleaning-Theobald	410.191 · Cleaning - Uniforms	11.00	39.00
Total Spring Cleaners					39.00	39.00
Sprint						
Bill	11/08/2010	648089814-034	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	11/08/2010	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	11/08/2010	ST923025 0001	LTD - Exec	401.159 · LTD Premium	167.41	220.91
Bill	11/08/2010	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	253.41

East Coventry T General Fund 01
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	11/08/2010	ST923025 0001	LTD - Fin	402.159 · LTD Premium	71.76	325.17
Bill	11/08/2010	ST923025 0001	Life-Adm	406.158 · Life Insurance	22.00	347.17
Bill	11/08/2010	ST923025 0001	LTD-Adm	406.159 · LTD Premium	41.18	388.35
Bill	11/08/2010	ST923025 0001	Life-Police	410.158 · Life Insurance	220.50	608.85
Bill	11/08/2010	ST923025 0001	LTD-Police	410.159 · LTD Premim	591.38	1,200.23
Bill	11/08/2010	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,266.23
Bill	11/08/2010	ST923025 0001	LTD-PW	430.159 · LTD Premium	170.47	1,436.70
Total Standard, The					1,436.70	1,436.70
Staples Credit Plan						
Bill	10/12/2010	79723200000059098	Envelopes	406.210 · Office Supplies	65.99	65.99
Bill	11/08/2010	7972320000059098	Admin Supplies	406.210 · Office Supplies	15.99	81.98
Bill	11/08/2010	7972320000059098	Police Supplies	410.374 · Maint & Repairs - Office Equip	99.98	181.96
Bill	11/08/2010	7972320000059098	Police Supplies	410.210 · Office Supplies	67.51	249.47
Total Staples Credit Plan					249.47	249.47
The Water Guy						
Bill	11/08/2010	1396346	Supplies	409.220 · Janitorial & Other Supplies	36.49	36.49
Total The Water Guy					36.49	36.49
Theobald, John						
Bill	11/08/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	351.00	351.00
Total Theobald, John					351.00	351.00
Toshiba America Info Systems, Inc.						
Bill	11/08/2010	54707859	Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
Total Rental						
Bill	11/08/2010	02-270893-02	Plugger	452.247 · Materials, Supplies	48.40	48.40
Total Total Rental					48.40	48.40
Verizon						
Bill	11/08/2010	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	480.32	480.32

East Coventry T: General Fund 01
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total Verizon					480.32	480.32
Voyager Fleet Systems, Inc.						
Bill	11/08/2010	869094185010	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,813.14	1,813.14
Bill	11/08/2010	869094185010	PW Fuel	430.231 · Unleaded Fuel	85.40	1,898.54
Bill	11/08/2010	869094185010	Fuel	406.337 · Mileage	32.41	1,930.95
Total Voyager Fleet Systems, Inc.					1,930.95	1,930.95
Wisler Pearlstine						
Bill	10/12/2010	92382	2010 General Rep	404.314 · Solicitor - Non Reimbursable	5,500.00	5,500.00
Bill	10/12/2010	92371	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	525.00	6,025.00
Bill	10/12/2010	92372	RTK Meadowbrooke Hunt	404.314 · Solicitor - Non Reimbursable	135.00	6,160.00
Bill	10/12/2010	92373	Heather Glen	404.310 · Solicitor - Reimbursable	658.00	6,818.00
Bill	10/12/2010	92374	Woodcrest Estates	404.310 · Solicitor - Reimbursable	195.00	7,013.00
Bill	10/12/2010	92375	Coventry Glen	404.310 · Solicitor - Reimbursable	870.00	7,883.00
Bill	10/12/2010	92376	Overnight Deliver	404.314 · Solicitor - Non Reimbursable	12.98	7,895.98
Bill	10/12/2010	92377	Telvil Hall	404.310 · Solicitor - Reimbursable	146.00	8,041.98
Bill	10/12/2010	92378	Planning Commission	404.314 · Solicitor - Non Reimbursable	462.00	8,503.98
Bill	10/12/2010	92379	SALDO	414.318 · Zoning - Township Solicitor	2,090.00	10,593.98
Bill	10/12/2010	92383	Comcast	404.314 · Solicitor - Non Reimbursable	126.00	10,719.98
Bill	10/12/2010	92385	Right to Know	404.314 · Solicitor - Non Reimbursable	430.00	11,149.98
Bill	10/12/2010	92386	Ivywood	404.310 · Solicitor - Reimbursable	5,251.00	16,400.98
Bill	10/12/2010	92387	Misc. Rep	404.314 · Solicitor - Non Reimbursable	30.00	16,430.98
Bill	11/08/2010	92994	Misc. Rep	404.314 · Solicitor - Non Reimbursable	3,038.50	19,469.48
Bill	11/08/2010	92994	Legal -Reimb.	404.310 · Solicitor - Reimbursable	118.00	19,587.48
Bill	11/08/2010	92994	Legal - Zoning	414.318 · Zoning - Township Solicitor	5,310.00	24,897.48
Bill	11/08/2010	92984	Fricks Lock	404.314 · Solicitor - Non Reimbursable	1,783.00	26,680.48
Bill	11/08/2010	92985	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	1,303.54	27,984.02
Bill	11/08/2010	92986	Heather Glen	404.310 · Solicitor - Reimbursable	70.00	28,054.02
Bill	11/08/2010	92987	Blossom Meadows	404.310 · Solicitor - Reimbursable	15.00	28,069.02
Bill	11/08/2010	92988	Woodcrest Estates	404.310 · Solicitor - Reimbursable	210.00	28,279.02
Bill	11/08/2010	93014	Coventry Glen	404.310 · Solicitor - Reimbursable	30.00	28,309.02
Bill	11/08/2010	92989	Digiuseppe	404.310 · Solicitor - Reimbursable	14.00	28,323.02
Bill	11/08/2010	92990	Planning Commission	404.314 · Solicitor - Non Reimbursable	1,534.00	29,857.02

East Coventry T\ General Fund 01
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	11/08/2010	92991	SALDO	414.318 · Zoning - Township Solicitor	7,360.00	37,217.02
Bill	11/08/2010	92992	Misty Ridge Estates	404.314 · Solicitor - Non Reimbursable	57.00	37,274.02
Bill	11/08/2010	92995	Meadowbrooke Hunt Dispute	404.314 · Solicitor - Non Reimbursable	420.00	37,694.02
Bill	11/08/2010	92996	Comcast	404.314 · Solicitor - Non Reimbursable	42.00	37,736.02
Bill	11/08/2010	92997	Right to Know	404.314 · Solicitor - Non Reimbursable	421.00	38,157.02
Bill	11/08/2010	92998	Donna Miller	404.314 · Solicitor - Non Reimbursable	30.00	38,187.02
Bill	11/08/2010	92999	Ivywood	404.310 · Solicitor - Reimbursable	30.00	38,217.02
Total Wisler Pearlstine					38,217.02	38,217.02
Wrigley's Office Supply - Admin						
Bill	11/08/2010	362968-0	Office Supplies	406.210 · Office Supplies	56.70	56.70
Bill	11/08/2010	362713-1	Supplies	409.373 · Building & Grounds Maintenance	68.99	125.69
Bill	11/08/2010	362713-0	Supplies	409.220 · Janitorial & Other Supplies	23.99	149.68
Bill	11/08/2010	362135-1	Supplies	409.220 · Janitorial & Other Supplies	4.56	154.24
Bill	11/08/2010	362135-0	Supplies	406.210 · Office Supplies	33.95	188.19
Bill	11/08/2010	361523-0, 361373-0	Janitorial	409.220 · Janitorial & Other Supplies	59.90	248.09
Bill	11/08/2010	361523-0, 361373-0	Rebate	406.210 · Office Supplies	-7.86	240.23
Total Wrigley's Office Supply - Admin					240.23	240.23
Wrigley's Office Supply - Police						
Bill	11/08/2010	361010-0	Office Supplies - Police	410.210 · Office Supplies	114.35	114.35
Total Wrigley's Office Supply - Police					114.35	114.35
YIS Inc.						
Bill	10/12/2010	202517	Calibrations	410.256 · VASCAR Calibrations	58.00	58.00
Total YIS Inc.					58.00	58.00
Zap Digital, Inc.						
Bill	10/12/2010	16493	Mailer	452.221 · Park Operating Supplies	232.63	232.63
Bill	10/12/2010	16537	Non Mailers	452.221 · Park Operating Supplies	18.76	251.39
Bill	11/08/2010	16553	Voter List	452.221 · Park Operating Supplies	75.00	326.39
Total Zap Digital, Inc.					326.39	326.39
TOTAL					**136,496.44**	**136,496.44**

2009 Highway State Aid Fund 35
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Sawchuks's Garage, Inc.						
Bill	11/08/2010	024754	Repair	437.251 · Repairs to Vehicles	139.95	139.95
Total Sawchuks's Garage, Inc.					139.95	139.95
Telco, Inc.						
Bill	10/12/2010	20342	4 Signs	433.372 · Traffic Light Maintenance	865.00	865.00
Total Telco, Inc.					865.00	865.00
Tractor & Supply Co.						
Bill	11/08/2010	6035 3012 0020	Supplies	437.374 · Repairs - Machinery & Equip	119.97	119.97
Total Tractor & Supply Co.					119.97	119.97
Wunderlich's Garage						
Bill	10/12/2010	46292	2005 PA State Inspection	437.251 · Repairs to Vehicles	116.00	116.00
Bill	11/08/2010	46325	2001 PA State Inspection	437.251 · Repairs to Vehicles	81.00	197.00
Total Wunderlich's Garage					197.00	197.00
TOTAL					**12,999.63**	**12,999.63**

Timothy J. Roland

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2009 Highway State Aid Fund 35
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
o Consulting, Inc.						
Bill	11/08/2010	6339	GIS Storm Sewer Tool	433.310 · Traffic Device Professional Ser	1,800.00	1,800.00
Bill	11/08/2010	6340	GIS Roads/Signs Tool	433.310 · Traffic Device Professional Ser	6,090.00	7,890.00
Total Arro Consulting, Inc.					7,890.00	7,890.00
East Coventry Sewer Operating Fund						
Bill	11/08/2010	Reimb. GIS - Ar	GIS Reimb. paid by SOF	436.310 · Storm Sewers Professional Servi	1,000.00	1,000.00
Total East Coventry Sewer Operating Fund					1,000.00	1,000.00
H & F Tire Service						
Bill	11/08/2010	130118	139-418-205 225/70R19.5 F GYR G622 RSD	437.251 · Repairs to Vehicles	1,370.28	1,370.28
Bill	11/08/2010	130118	SCRAP2 Scrap Disposal Fee	437.251 · Repairs to Vehicles	36.00	1,406.28
Bill	11/08/2010	130118	TIRE6 Tire Change on Tubeless Truck Rims	437.251 · Repairs to Vehicles	114.00	1,520.28
Bill	11/08/2010	130118	CAB06 6.0 oz Counteract Bal Beads T/In Bg	437.251 · Repairs to Vehicles	52.50	1,572.78
Total H & F Tire Service					1,572.78	1,572.78
H. A. Weigand, Inc.						
Bill	11/08/2010	104369	Signs	433.245 · Materials & Supplies	110.60	110.60
Total H. A. Weigand, Inc.					110.60	110.60
erstate Battery System of Reading, Inc						
Bill	11/08/2010	809909	MHD Batteries	437.251 · Repairs to Vehicles	287.85	287.85
Total Interstate Battery System of Reading, Inc					287.85	287.85
Montage Enterprises, Inc.						
Bill	11/08/2010	142758	MT 107784 - Roller/Hex 62	437.374 · Repairs - Machinery & Equip	302.81	302.81
Bill	11/08/2010	142758	MT 703976 - Bearings	437.374 · Repairs - Machinery & Equip	184.68	487.49
Total Montage Enterprises, Inc.					487.49	487.49
PECO						
Bill	10/12/2010	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	82.29	82.29
Total PECO					82.29	82.29
Pottstown Auto Parts						
Bill	11/08/2010	700512	JD 5225 Repair	437.374 · Repairs - Machinery & Equip	72.94	72.94
Total Pottstown Auto Parts					72.94	72.94
Sanatoga Blacktop						
Bill	11/08/2010	419 00744	9.5mm .3-3 H PG 64-22	438.245 · Highway Supplies & Materials	104.50	104.50
Total Sanatoga Blacktop					104.50	104.50
natoga Quarry						
Bill	11/08/2010	404 02753	AASHTO#10	438.245 · Highway Supplies & Materials	69.26	69.26
Total Sanatoga Quarry					69.26	69.26

2009 Sewer Operating Fund 08
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
tal Wisler Pearlstine, LLP					174.00	174.00
TOTAL					**15,227.38**	**15,227.38**

Timothy J. Roland

Ray Kolb

W. Atlee Rinehart

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Michael Albert Moyer

2009 Sewer Operating Fund 08
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
ro Consulting, Inc.						
Bill	10/12/2010	5935	Misc. Sewer Services	429.310 · Engineer Fees	86.25	86.25
Bill	10/12/2010	5934	GIS Software	429.310 · Engineer Fees	1,000.00	1,086.25
Bill	11/08/2010	6338	GIS Sanitary Sewer Model	429.310 · Engineer Fees	400.00	1,486.25
Bill	11/08/2010	6341	Misc. Sewer Engineering	429.310 · Engineer Fees	258.75	1,745.00
Total Arro Consulting, Inc.					1,745.00	1,745.00
Citizens & Northern Bank						
Bill	11/08/2010	Training	PSAB Training	440.000 · Miscellaneous Expenses	150.00	150.00
Total Citizens & Northern Bank					150.00	150.00
North Coventry Municipal Authority						
Bill	11/08/2010	ECCS09-10	September 2010 Treatment	430.100 · NorCo Sewer Authority Fees	11,350.46	11,350.46
Total North Coventry Municipal Authority					11,350.46	11,350.46
PECO Energy						
Bill	11/08/2010	17230-44041	Electric - PS#1	440.060 · Electric	415.17	415.17
Bill	11/08/2010	94549-91004	Electric - PS#2	440.060 · Electric	173.45	588.62
Bill	11/08/2010	94550-85005	Electric - PS#3	440.060 · Electric	308.36	896.98
Bill	11/08/2010	45082-25003	Electric - PS#4	440.060 · Electric	411.02	1,308.00
Bill	11/08/2010	02850-40039	Electric - PS#5	440.060 · Electric	207.74	1,515.74
otal PECO Energy					1,515.74	1,515.74
Pennsylvania American Water Co., Inc.						
Bill	11/08/2010	24-1842783-3	Water - PS#2	440.070 · Water	21.58	21.58
Bill	11/08/2010	24-1833305-6	Water - PS#3	440.070 · Water	6.00	27.58
Bill	11/08/2010	24-1833307-02	Water - PS#4	440.070 · Water	6.00	33.58
Total Pennsylvania American Water Co., Inc.					33.58	33.58
Thomas R. Slaymaker						
Bill	11/08/2010	Sewer Inspecti	Sewer Plant Unit Inspections	440.050 · Pump Station Materials Purchase	60.00	60.00
Total Thomas R. Slaymaker					60.00	60.00
Verizon						
Bill	10/12/2010	610-323-6598	Telephone - PS#3	440.065 · Telephone	15.00	15.00
Bill	10/12/2010	610-323-5297	Telephone - PS#2	440.065 · Telephone	26.86	41.86
Bill	10/12/2010	610-323-3734	Telephone - PS#5	440.065 · Telephone	26.00	67.86
Bill	11/08/2010	610-495-0979	Telephone - PS#4	440.065 · Telephone	61.74	129.60
Bill	11/08/2010	610-970-5573	Telephone - PS#1	440.065 · Telephone	69.00	198.60
Total Verizon					198.60	198.60
Visler Pearlstine, LLP						
Bill	10/12/2010	92382	Legal Fees	429.320 · Legal Fees	58.00	58.00
Bill	10/12/2010	92380	Sewer Leins	429.320 · Legal Fees	60.00	118.00
Bill	11/08/2010	92993	Sewer Liens	429.320 · Legal Fees	56.00	174.00

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11/03/10
Accrual Basis

2009 ECT TD Bank Escrow Accounts
Expenses by Vendor Detail
As of November 8, 2010

Type	Date	Num	Name	Memo	Amount
1001 · Cash - Commerce Checking					
Bill Pmt -Check	11/08/2010	1063	Ryan Homes	Lot 77 Escrow Release	-1,000.00
Total 1001 · Cash - Commerce Checking					-1,000.00
TOTAL					**-1,000.00**

Timothy J. Roland

Ray Kolb

W. Atlee Rinehart

Mariea Geho

Michael Albert Moyer

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11/03/10
Accrual Basis

2009 Traffic Impact Fee Fund 18
Expenses by Vendor Detail
October 12 through November 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
McMahon Associates, Inc.						
Bill	11/08/2010	128772	Route 724	433.100 · Traffic Signals Design	3,547.00	3,547.00
Total McMahon Associates, Inc.					3,547.00	3,547.00
Wisler Pearlstine, LLP						
Bill	11/08/2010	92384	Route 724	440.100 · Legal & Professional Expenses	401.00	401.00
Total Wisler Pearlstine, LLP					401.00	401.00
TOTAL					**3,948.00**	**3,948.00**

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