

MINUTES OF THE  
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS  
MEETING HELD ON NOVEMBER 14, 2011  
(Approved December 19, 2011)

The Board of Supervisors held their regular monthly meeting on Monday, November 14, 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 Brady L. Flaharty, Township Engineer.

Mr. Kolb 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 a proposed settlement agreement concerning Meadowbrooke Hunt, potential litigation concerning Coventry Glen, potential litigation regarding enforcement of the driveway ordinance and a potential real estate acquisition.

### **Hearings and Adoptions**

#### **Ordinance No. 186**

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 186 at 7:18 p.m. an ordinance amending the Zoning Ordinance.

Mr. Hosterman provided an overview of proposed Ordinance No. 186 as follows:

**AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF EAST COVENTRY TOWNSHIP, CHAPTER 27 (ZONING), TO AMEND PART 2 (DEFINITIONS), SECTION 202 (DEFINITIONS) TO ADD A DEFINITION FOR THE TERM "IN-LAW SUITE"; TO AMEND PART 5 ("FR" FARM RESIDENTIAL), SECTION 502 (USE REGULATIONS), SUBSECTION 3 (SPECIAL EXCEPTIONS) TO PERMIT AN IN-LAW SUITE WHEN AUTHORIZED AS A SPECIAL EXCEPTION, WHICH BY IMPLICATION ALSO PERMITS SUCH USE BY SPECIAL EXCEPTION IN THE R-1, R-2 AND R-3 RESIDENTIAL DISTRICTS; AND TO AMEND PART 15 (ZONING HEARING BOARD) TO ADD A SECTION 1515 ENTITLED "STANDARDS FOR IN-LAW SUITE AS SPECIAL EXCEPTIONS" SETTING FORTH THE STANDARDS APPLICABLE TO AN IN-LAW SUITE USE.**

Mr. Hosterman asked if the Board of Supervisors had any comments or questions regarding proposed Ordinance No. 186. There were no comments or questions from the Board.

Mr. Hosterman opened up the questions and comments to the public.

Mr. Woessner of 164 Schoolhouse Road expressed that he felt what was on the website is not the same as the ordinance being reviewed for adoption this evening because it did not include a reference to Commercial Districts. Mr. Hosterman noted the proposed ordinance does not provide for in-law suites in non-residential districts and an additional amendment would have to be considered at a later time to allow in-law suites in non-residential districts.

Mr. Hosterman closed the hearing at 7:25 p.m.

Mrs. Geho moved to adopt Ordinance No. 186 amending Chapter 27 (Zoning) entitled "In-Law Suite Ordinance". Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 187

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 187 at 7:26 p.m. an ordinance amending the Zoning Ordinance.

Mr. Hosterman provided an overview of proposed Ordinance No. 187 as follows:

**AN ORDINANCE ADOPTING THE SCHEDULE OF ATTORNEY'S FEES FOR THE COLLECTION OF DELINQUENT ACCOUNTS AND CHARGES, INCLUDING, BUT NOT LIMITED TO, MUNICIPAL CLAIMS, MUNICIPAL LIENS, TAXES, TAX CLAIMS AND TAX LIENS.**

Mr. Hosterman asked if the Board of Supervisors had any comments or questions regarding proposed Ordinance No. 187. There were no comments or questions from the Board.

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

Mr. Hosterman closed the hearing at 7:28 p.m.

Mrs. Geho moved to adopt Ordinance No. 187 adopting the schedule of attorney's fees for the collection of delinquent accounts and charges, including, but not limited to, municipal claims, municipal liens, taxes, tax claims and tax liens. 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 October 10, 2011

Mr. Rinehart moved to approve the minutes of the October 10, 2011 monthly meeting as amended. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Amend the adjournment time to be 9:40 p.m. and add term expirations for the Open Space Committee members.

**2. PUBLIC COMMENTS**

Robert Preston of 2013 East Cedarville Road requested the township ensure that accurate information is being placed on the township website.

Ann Sage of 212 Harley Road asked when the roads in Coventry Glen would be completed. Mr. Rodgers noted that the township has an agreement with Heritage Building Group to finish the improvements in the Spring of 2012 and if not the Board could declare default and draw down the funds and then complete any remaining work. Mr. Rodgers stated that there is enough in escrow to finish the roads. In accordance with the development agreement, Heritage Building Group has until May to complete the improvements.

Walter Woessner of 164 Schoolhouse Road asked where the residents are supposed to park to access the Schuylkill River Trail. It was noted that people have been parking in PECO's gravel parking lot but a better solution is needed.

### 3. REPORTS

#### Township Manager's Report

#### **Norchester Youth Athletic Association (NYAA)**

Mr. Rodgers noted that the Norchester Youth Athletic Association is seeking an agreement from the township for approval to proceed with a feasibility study on the Heyser Tract for the installation of baseball fields.

Mr. Hosterman stated that the township would have to first enter into a simple agreement with NYAA and Mr. Rodgers noted that the study cannot disrupt any of the farming activities that are taking place on the Heyser Tract.

Mrs. Geho requested that a time limit be placed on the completion of the feasibility study.

A discussion ensued and Mr. Kolb moved to authorize the Township Solicitor to prepare an agreement for NYAA to perform a feasibility study of the Heyser Tract, with the requirement of a \$2,000.00 escrow and a time limit of six (6) months to be placed on the completion of the feasibility study. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

#### **Meadowbrooke Hunt**

Mr. Hosterman noted that a settlement agreement had been discussed in executive session regarding the Meadowbrooke Hunt Subdivision and Land Development.

Mr. Hosterman provided an overview of the issues in dispute and read the proposed settlement agreement.

Mr. Rinehart moved accept the settlement agreement for Meadowbrooke Hunt. Mr. Roland seconded the motion. Mr. Kolb called for the vote. Mr. Rinehart, Mr. Roland, Mr. Kolb and Mrs. Geho voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

#### **Resolution No. 2011-31 – Fricks Lock Village**

Mr. Rodgers reviewed Resolution No. 2011-31 granting a Certificate of Appropriateness authorizing a permit(s) for work associated with Fricks Lock Village. He noted that this Resolution ratified the action taken by the Board at its October meeting and was required by the zoning ordinance.

Mr. Rinehart moved to approve Resolution No. 2011-31. Mrs. Geho seconded the motion. Mr. Kolb called for the vote. Mr. Rinehart, Mrs. Geho, Mr. Roland and Mr. Kolb voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

#### **Ordinance No. 188 – Chapter 15 (Motor Vehicles)**

Mr. Rodgers reviewed proposed Ordinance No. 188 amending Chapter 15 (Motor Vehicles) for approval of traffic controls (speed limits, stop signs and no parking) in the Creekview development.

Mr. Kolb moved to authorize advertising of Ordinance No. 188 for adoption at the December 19, 2011 Board of Supervisors meeting. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

### **Maack Refinancing**

Mr. Rodgers noted that the Maack Property refinancing had occurred on November 1, 2011.

### Township Engineer's Report

Mr. Kolb 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

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

## **4. SUBDIVISION AND LAND DEVELOPMENTS**

### **5. ZONING HEARING BOARD APPLICATIONS**

#### Paul J and Susan M Deegan

The Board agreed to take no action regarding the Zoning Hearing Board Decision for Paul J and Susan M Deegan of 168 Buckwalter Road.

#### Christopher McClintock/Ashley Barber

The Board agreed to take no action regarding the Zoning Hearing Board Decision for Christopher McClintock/Ashley Barber of 286 Ellis Woods Road.

### **6. OTHER BUSINESS**

#### Resolution 2011-32 – Delinquent Sewer Fees

Mr. Moyer moved to approve Resolution No. 2011-32 authorizing the Township Manager to take any and all actions necessary to collect municipal claims. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

#### SPCA Contract

Mr. Rinehart moved to approve the 2012 SPCA Contract (Option #1-Full Contract). Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

#### Traffic Signal Easement

Mr. Rodgers reviewed the Traffic Signal Easement Agreement with Exelon. Mr. Rinehart noted concern regarding the \$3,700.00 conveyance fee and Mr. Rodgers noted that the township would not be able to obtain the easement from Peco necessary for the installation of the new traffic signals without the conveyance fee.

Mr. Kolb moved to approve the Traffic Signal Easement agreement with Exelon. Mrs. Geho seconded the motion. Mr. Kolb, Mrs. Geho, and Mr. Roland voted yes. Mr. Rinehart and Mr. Moyer voted no. Mr. Kolb called for the vote and **the motion** carried with a 3-2-0 vote.

2012 Budget

Mr. Rodgers provided an overview of the proposed 2012 Budget, a summary of which is below.

	General Fund	Hydrant Fund	Sewer Operating Fund	Sewer Capital Fund	Traffic Impact Fund	Capital Reserve Fund	Highway State Aid Fund	Open Space Fund	Total All Funds
<b>Beginning Balance</b>	447,775.30	23,360.00	113,766.85	1,329,054.12	172,623.30	400,124.44	137,376.29	18,652.45	2,642,732.75
<b>Revenues</b>	2,719,925.00	25.00	705,395.00	8,397.00	1,750.00	860.00	172,823.45	475,395.67	4,084,571.12
<b>Total Available Funds</b>	3,167,700.30	23,385.00	819,161.85	1,337,451.12	174,373.30	400,984.44	310,199.74	494,048.12	6,727,303.87
<b>Expenses</b>	2,676,934.26	8,700.00	703,166.56	-	1,000.00	123,000.00	244,798.24	211,883.95	3,757,599.06
<b>Ending Balance</b>	<b>\$ 490,766.04</b>	<b>\$ 14,685.00</b>	<b>\$ 115,995.29</b>	<b>\$ 1,337,451.12</b>	<b>\$ 173,373.30</b>	<b>\$ 277,984.44</b>	<b>\$ 65,401.50</b>	<b>\$ 282,164.17</b>	<b>\$ 2,968,704.81</b>

Mr. Rinehart inquired about the Public Works Vacation Payout line item and Mr. Rodgers noted that the police have a vacation payout as well and because of comp time and the way employee's schedules work there are vacation pay payouts if the vacation time is not used. Mr. Rodgers also noted that employees cannot carry over vacation time and the Employee Manual and Police Contract allow for the buyback of vacation time.

Mr. Rinehart inquired about the medical reimbursement and Mr. Rodgers noted that this is contractual with the police until 2014 and is also included in the Employee Manual.

Mr. Moyer and Mr. Rinehart expressed that they would like to see 0% salary increase.

Mr. Moyer moved to have a 0% increase budget. Mr. Rinehart seconded the motion. Discussion ensued.

Mr. Roland stated that he is not advocating a 0% salary increase but would like to see an increase between 0-3%.

Mr. Rodgers noted that there was a motion on the table for a 0% increase budget and noted that a 0% increase budget would mean the budget overall and not just the salaries.

Mr. Moyer and Mr. Rinehart clarified that they were just addressing the salaries and amended their respective motions. Mr. Rodgers noted that the salaries can be approved separate from the budget approval as long as the funds are included within the approved budget.

Mr. Kolb called for the vote. Mr. Moyer and Mr. Rinehart voted yes. Mr. Kolb, Mrs. Geho, and Mr. Roland voted no. **The motion** failed with a 2-3-0 vote.

Mr. Kolb moved to authorize advertising of the proposed 2012 Budget for adoption at the December 19, 2011 meeting. Mr. Roland seconded the motion. Mr. Kolb called for the vote. Mr. Kolb, Mr. Roland, Mrs. Geho and Mr. Roland voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

Robert Preston of 2013 East Cedarville Road asked if he could have a copy of the budget in electronic format and after consideration Mr. Rodgers noted that a PDF of the budget could be placed on the township website.

**7. PAYMENT OF THE BILLS**

Mrs. Geho moved to pay bills as presented:

General Fund	\$116,736.60
Fire Hydrant Fund	\$474.45
Sewer Operating Fund	\$12,477.80
Traffic Impact Fee Fund	\$4,126.50
<u>Highway State Aid Fund</u>	<u>\$7,100.19</u>
	\$140,915.54

Mr. Kolb 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**

Enforcement of Driveway Ordinance

Mr. Hosterman noted that enforcement of the Driveway Ordinance was discussed in Executive Session and requested authorization for the Township Solicitor and Township Manager to move forward.

Mr. Kolb moved to authorize the Township Solicitor and Township Manager to move forward with the driveway ordinance enforcement of 87 Ebelhare Road. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Open Space Committee

Mr. Kolb noted Darcy Galloudec's (Open Space Committee member) resume that was in the packets.

Fire Police Request

Mr. Kolb moved to ratify approval of the Fire Police Request for a funeral/memorial service at 521 Ridge Road on November 12, 2011. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

CCATO

Mr. Roland noted that he attended the CCATO Convention and found it very informative.

Northern Federation

Mr. Kolb noted the Northern Federation meeting to be held, Wednesday, November 16, 2011 at the Warwick Township Building.

Sanatoga Road/East Cedarville Road

Mr. Roland noted concern regarding the location of the stop signs at the Sanatoga Road and East Cedarville Road intersection and stated that it is confusing. A discussion ensued and it was felt that a traffic study should be performed to address the location of the stop signs.

Tax Collection Committee

Mr. Rinehart stated that he and Mr. Moyer will be attending the Tax Collection Committee meeting this Thursday evening.

**9. ADJOURNMENT**

Mr. Kolb moved to adjourn the monthly meeting at 9:05 p.m. Mrs. Geho 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

**2011 East Coventry Twp. General Fund 01  
Expenses by Vendor Detail  
October 11 through November 14, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Portables, Inc.</b>						
Bill	11/14/2011	44180	Ellis Woods Park Potty	452.244 · Portable Toilet Rental	78.00	78.00
Bill	11/14/2011	44181	Towpath Park Rental	452.244 · Portable Toilet Rental	141.00	219.00
Total Ace Portables, Inc.					219.00	219.00
<b>Airgas East</b>						
Bill	11/14/2011	116700731	Supplies	430.245 · Materials, Supplies	80.19	80.19
Total Airgas East					80.19	80.19
<b>Allied Waste Services #324</b>						
Bill	11/14/2011	0324-000746463	Trash Disposal	409.365 · Trash Disposal	215.21	215.21
Total Allied Waste Services #324					215.21	215.21
<b>Aperion Information Technologies, Inc.</b>						
Bill	11/14/2011	207298	Computer Consultant	406.310 · Computer Consultant	675.00	675.00
Total Aperion Information Technologies, Inc.					675.00	675.00
<b>APMM</b>						
Bill	11/14/2011	31758	Membership Dues	400.420 · Dues - Subscriptions	150.00	150.00
Total APMM					150.00	150.00
<b>Arro Consulting, Inc.</b>						
Bill	10/11/2011	10188	Bethel Church Estates	408.310 · Engineering Svcs - Reimbursable	471.16	471.16
Bill	10/17/2011	10439	Creekview	408.310 · Engineering Svcs - Reimbursable	4,107.47	4,578.63
Bill	11/14/2011	10808	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	266.66	4,845.29
Bill	11/14/2011	10809	Creekview	408.310 · Engineering Svcs - Reimbursable	129.58	4,974.87
Bill	11/14/2011	10810	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimbursable	12.50	4,987.37
Bill	11/14/2011	10811	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	12.50	4,999.87
Bill	11/14/2011	10812	Act 167	408.313 · Engineering - Non Reimbursable	141.10	5,140.97
Bill	11/14/2011	10813	Misc. Engineering	408.313 · Engineering - Non Reimbursable	974.57	6,115.54
Bill	11/14/2011	10805	Misc. Zoning	414.319 · Zoning - Consultant	97.50	6,213.04
Bill	11/14/2011	10806	Misc. Planning	414.317 · Consultant - Non Reimbursable	747.50	6,960.54
Bill	11/14/2011	10815	Telvil Hall - North	408.310 · Engineering Svcs - Reimbursable	187.50	7,148.04
Bill	11/14/2011	10816	Telvil Hall - South	408.310 · Engineering Svcs - Reimbursable	240.00	7,388.04
Bill	11/14/2011	10807	MS4	408.313 · Engineering - Non Reimbursable	247.66	7,635.70
Total Arro Consulting, Inc.					7,635.70	7,635.70
<b>Barbera, Jill L.</b>						
Bill	10/11/2011	25027301278401501	Janitor Supplies	409.220 · Janitorial & Other Supplies	32.49	32.49
Bill	11/14/2011	Medical Reimb.	Medical Reimb.	402.157 · Financial Eye and Dental	144.93	177.42
Total Barbera, Jill L.					177.42	177.42
<b>Becker's Colonial Enterprise, Inc.</b>						
Bill	11/14/2011	0610	Sharpen	430.374 · Machinery Maint & Repair	26.40	26.40
Total Becker's Colonial Enterprise, Inc.					26.40	26.40

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Type	Date	Num	Memo	Account	Amount	Balance
<b>Berkheimer, H.A. Inc.</b>						
Bill	10/11/2011	01 15 660 004	LST - Sept 2011	403.316 · Appointed - Commission EIT	1.46	1.46
Bill	10/11/2011	00 15 660 004	EIT - Sept 2011	403.316 · Appointed - Commission EIT	15.01	16.47
Deposit	11/02/2011	ACH	EIT - 11/2/11	310.210 · Earned Income Taxes	-864.88	-848.41
Bill	11/14/2011	00 15 660 004	EIT - Oct 2011	403.316 · Appointed - Commission EIT	22.05	-826.36
<b>Total Berkheimer, H.A. Inc.</b>					<b>-826.36</b>	<b>-826.36</b>
<b>Building Inspection Underwriters of PA</b>						
Bill	11/14/2011	September 2011	Sept Permits Issued	413.304 · Building Inspector Services	1,679.09	1,679.09
Bill	11/14/2011	September 2011	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,680.00	3,359.09
Bill	11/14/2011	September 2011	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	288.00	3,647.09
<b>Total Building Inspection Underwriters of PA</b>					<b>3,647.09</b>	<b>3,647.09</b>
<b>Butler's Janitorial Service</b>						
Bill	10/11/2011	134947	Clean floors/carpets	406.450 · Contracted Services	1,300.00	1,300.00
<b>Total Butler's Janitorial Service</b>					<b>1,300.00</b>	<b>1,300.00</b>
<b>Carbo, Dawn</b>						
Bill	11/14/2011	469064	Cleaning Service 10/1, 17, 24, 31, 11	409.440 · Cleaning Services	1,000.00	1,000.00
Bill	11/14/2011	469064	Janitorial Supplies	409.220 · Janitorial & Other Supplies	32.60	1,032.60
<b>Total Carbo, Dawn</b>					<b>1,032.60</b>	<b>1,032.60</b>
<b>Carquest Auto Parts</b>						
Bill	11/14/2011	604950	Repairs	410.253 · Vehicle Maintenance & Repair	85.49	85.49
<b>Total Carquest Auto Parts</b>					<b>85.49</b>	<b>85.49</b>
<b>CCATO</b>						
Bill	10/18/2011	Fall Convention	Fall Convention-Roland	400.460 · Meetings - Conferences	60.00	60.00
<b>Total CCATO</b>					<b>60.00</b>	<b>60.00</b>
<b>CCHPN</b>						
Bill	10/11/2011	2012 Dues	2012 Membership Dues	468.520 · Membership Fees	85.00	85.00
<b>Total CCHPN</b>					<b>85.00</b>	<b>85.00</b>
<b>Citizens &amp; Northern Bank (VISA)</b>						
Bill	10/11/2011	4798510039171398	Postage	406.325 · Postage / Bulk Rate Permit	118.58	118.58
Bill	10/11/2011	4798510039171398	Lodging	410.460 · Conferences & Training	92.40	210.98
Bill	10/11/2011	4798510039171398	Domain Fees	407.369 · Web Site Fees & Services	125.00	335.98
Bill	10/11/2011	4798510039171398	Janitorial	409.220 · Janitorial & Other Supplies	150.90	486.88
Bill	10/11/2011	4798510039171398	Office	406.210 · Office Supplies	33.97	520.85
Bill	11/14/2011	4798510039171398	Rifle Rtn	410.375 · Maint & Repairs - Police Equip	62.34	583.19
Bill	11/14/2011	4798510039171398	Building	409.373 · Building & Grounds Maintenance	69.42	652.61
Bill	11/14/2011	4798510039171398	Credit	409.373 · Building & Grounds Maintenance	-31.61	621.00
<b>Total Citizens &amp; Northern Bank (VISA)</b>					<b>621.00</b>	<b>621.00</b>

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<b>Clark Industrial Supply, Inc.</b>						
Bill	11/14/2011	61479	Supplies	430.374 · Machinery Maint & Repair	27.98	27.98
Total Clark Industrial Supply, Inc.					27.98	27.98
<b>Clothes to Home</b>						
Bill	11/14/2011	3072	Dry Cleaning	410.191 · Cleaning - Uniforms	37.25	37.25
Total Clothes to Home					37.25	37.25
<b>CM 3 Building Solutions, Inc.</b>						
Bill	11/14/2011	31875	Replace Failed Cameras	409.373 · Building & Grounds Maintenance	1,030.00	1,030.00
Bill	11/14/2011	31875	Credit for Wall Mounts	409.373 · Building & Grounds Maintenance	-280.00	750.00
Bill	11/14/2011	31875	Fuses	409.373 · Building & Grounds Maintenance	5.00	755.00
Total CM 3 Building Solutions, Inc.					755.00	755.00
<b>Comcast Cable Communications, Inc.</b>						
Bill	10/17/2011	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
<b>Commonwealth of Pennsylvania</b>						
Bill	11/14/2011	2012 Pesticide Licen	2011 Pesticide License	430.460 · Seminars & Training	35.00	35.00
Total Commonwealth of Pennsylvania					35.00	35.00
<b>D's Screen Printing</b>						
Bill	11/14/2011	735	T & sweatshirts	430.245 · Materials, Supplies	168.95	168.95
Total D's Screen Printing					168.95	168.95
<b>Davidson, Jane L.</b>						
Bill	11/14/2011	Fricks Lock - Sep 11	Fricks Lock Consult-Sept 2011	468.315 · Historical Research	1,275.00	1,275.00
Bill	11/14/2011	Historical Sept 2011	Historical Consult - Sept 2011	468.315 · Historical Research	225.00	1,500.00
Total Davidson, Jane L.					1,500.00	1,500.00
<b>Direct Energy 1102940 Twp. Bldg.</b>						
Bill	10/11/2011	112710013408550	Electric-Twp. Bldg.	409.361 · Electricity	618.83	618.83
Bill	11/14/2011	112990013607590	Electric-Twp. Bldg.	409.361 · Electricity	528.25	1,147.08
Total Direct Energy 1102940 Twp. Bldg.					1,147.08	1,147.08
<b>Direct Energy 1128623 Towpath Park</b>						
Bill	10/11/2011	112710013408554	Electric - Towpath Park	409.361 · Electricity	0.34	0.34
Total Direct Energy 1128623 Towpath Park					0.34	0.34
<b>Direct Energy 1128624 Cemetery</b>						
Bill	10/11/2011	112710013408597	Electric-Cemetery	409.361 · Electricity	3.51	3.51
Bill	11/14/2011	113000013614574	Electric-Cemetery	409.361 · Electricity	3.85	7.36
Total Direct Energy 1128624 Cemetery					7.36	7.36

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Type	Date	Num	Memo	Account	Amount	Balance
<b>East Coventry Township Benefit Escrow</b>						
Bill	10/18/2011	Benefit Escrow 2011	Benefit Escrow Transfer	492.100 · Transfer to Benefit Escrow	8,445.00	8,445.00
Total East Coventry Township Benefit Escrow					8,445.00	8,445.00
<b>East Coventry Township Highway Aid</b>						
Bill	10/18/2011	GIS/Single Line Reirr	GIS Reimb. to HA	492.600 · Transfer to Highway Aid	24,010.00	24,010.00
Bill	10/18/2011	GIS/Single Line Reirr	Line Painting Reimb. to HA	492.600 · Transfer to Highway Aid	7,264.24	31,274.24
Total East Coventry Township Highway Aid					31,274.24	31,274.24
<b>Elliott, Mark D.</b>						
Bill	11/14/2011		Medical Reimb.	430.157 · Public Works Eye & Dental	30.00	30.00
Bill	11/14/2011	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	134.40	164.40
Total Elliott, Mark D.					164.40	164.40
<b>ESRI</b>						
Bill	11/14/2011	92407490, 92398078 #87192	ArcView Single Use Primary	407.215 · Computer Software	400.00	400.00
Bill	11/14/2011	92407490, 92398078 #93198	ArcView Single Use License	407.215 · Computer Software	1,275.00	1,675.00
Total ESRI					1,675.00	1,675.00
<b>Farm &amp; Home</b>						
Bill	11/14/2011	236238	Propane	409.368 · Propane	1,218.71	1,218.71
Total Farm & Home					1,218.71	1,218.71
<b>Fastenal</b>						
Bill	10/11/2011	64090	Supplies	430.374 · Machinery Maint & Repair	50.88	50.88
Total Fastenal					50.88	50.88
<b>First Precinct Uniform &amp; Equipment Co., I</b>						
Bill	11/14/2011	24513	Uniforms	410.238 · Uniforms	124.00	124.00
Bill	11/14/2011	24466	Uniforms	410.238 · Uniforms	146.00	270.00
Total First Precinct Uniform & Equipment Co., I					270.00	270.00
<b>Flexible Benefits Plans, Inc.</b>						
Bill	11/14/2011	501-11616 Nov	Financial Health Ins.	402.156 · Financial Health Insurance	1,766.00	1,766.00
Bill	11/14/2011	501-11616 Nov	Admin. Health Ins.	406.156 · Administration Asst Health Ins	767.69	2,533.69
Bill	11/14/2011	501-11616 Nov	Twp. Mgr. Health Ins.	401.156 · Executive Health Insurance	1,332.71	3,866.40
Bill	11/14/2011	501-11616 Nov	PW Health Insurance	430.156 · Public Works Health Insurance	5,103.83	8,970.23
Bill	11/14/2011	501-11616 Nov	Police Health Insurance	410.156 · Police Health Insurance	11,277.79	20,248.02
Total Flexible Benefits Plans, Inc.					20,248.02	20,248.02
<b>Intuit, Inc.</b>						
Bill	11/14/2011	123673725	Intuit Quickbooks Pro 2012 Direct Pl	407.215 · Computer Software	199.95	199.95
Bill	11/14/2011	123673725	Intuit Quickbooks Pro 2012 3-User D	407.215 · Computer Software	599.95	799.90
Total Intuit, Inc.					799.90	799.90

**2011 East Coventry Twp. General Fund 01  
Expenses by Vendor Detail  
October 11 through November 14, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Jason, Christopher Vendor</b>						
Bill	11/14/2011	Medical Reimb.	Medical Reimbursement	410.157 · Police Eye and Dental	144.07	144.07
Bill	11/14/2011	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	50.99	195.06
Total Jason, Christopher Vendor					195.06	195.06
<b>Jill L. Barbera Petty Cash</b>						
Bill	11/14/2011	Reimb. PC	Textbook-Police	410.460 · Conferences & Training	52.33	52.33
Bill	11/14/2011	Reimb. PC	Supplies	409.220 · Janitorial & Other Supplies	2.99	55.32
Bill	11/14/2011	Reimb. PC	Postage	406.325 · Postage / Bulk Rate Permit	0.20	55.52
Bill	11/14/2011	Reimb. PC	Parking Fees	410.460 · Conferences & Training	5.00	60.52
Bill	11/14/2011	Reimb. PC	Food for Chief Mtg.	410.460 · Conferences & Training	17.86	78.38
Bill	11/14/2011	Reimb. PC	Uniform Pins	410.238 · Uniforms	18.01	96.39
Bill	11/14/2011	Reimb. PC	Batteries	410.242 · Operating Supplies - Ammo, etc.	20.64	117.03
Total Jill L. Barbera Petty Cash					117.03	117.03
<b>Kerchner, Barry W.</b>						
Bill	11/14/2011	ZHB #239, Deegan	Deegan #239	414.314 · Solicitor - Zoning Hearing Bd	611.72	611.72
Bill	11/14/2011	ZHB #239, Deegan	Advertising #239	414.341 · Advertising - Legal Notices	227.70	839.42
Bill	11/14/2011	ZHB #240, McClintoc	Deegan #240	414.314 · Solicitor - Zoning Hearing Bd	609.24	1,448.66
Bill	11/14/2011	ZHB #240, McClintoc	Advertising #240	414.341 · Advertising - Legal Notices	251.20	1,699.86
Total Kerchner, Barry W.					1,699.86	1,699.86
<b>Keystone Publishers, Inc.</b>						
Bill	11/14/2011	2149	Code of Ordinances	406.344 · Codification of Ordinances	3,174.07	3,174.07
Total Keystone Publishers, Inc.					3,174.07	3,174.07
<b>Kolb, Ray</b>						
Bill	11/14/2011	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	143.00	143.00
Total Kolb, Ray					143.00	143.00
<b>Kopystecki, Debra Vendor</b>						
Bill	11/14/2011	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	212.00	212.00
Total Kopystecki, Debra Vendor					212.00	212.00
<b>Kulp, Arthur A.</b>						
Bill	11/14/2011	Mowing	Park Mowing	452.247 · Materials, Supplies	558.75	558.75
Total Kulp, Arthur A.					558.75	558.75
<b>Little, Robert E. Inc.</b>						
Bill	11/14/2011	01-92393	Supplies	430.374 · Machinery Maint & Repair	30.91	30.91
Total Little, Robert E. Inc.					30.91	30.91
<b>Masano Bradley, LLP</b>						
Bill	11/14/2011	001008-00704	Obligation Note	404.305 · Special Counsel	2,000.00	2,000.00
Total Masano Bradley, LLP					2,000.00	2,000.00

**2011 East Coventry Twp. General Fund 01  
Expenses by Vendor Detail  
October 11 through November 14, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
<b>McMahon Associates, Inc.</b>						
Bill	11/14/2011	131964	General Consult	408.306 · Traffic Engineer-Non Reimburse	125.00	125.00
Total McMahon Associates, Inc.					125.00	125.00
<b>Mercury, The</b>						
Bill	10/11/2011	398129	Advertising	406.341 · Advertising	114.90	114.90
Bill	11/14/2011	399150	Advertising	406.341 · Advertising	284.10	399.00
Bill	11/14/2011	398678	Advertising	406.341 · Advertising	182.55	581.55
Bill	11/14/2011	398397	Advertising	406.341 · Advertising	114.90	696.45
Total Mercury, The					696.45	696.45
<b>Mowrey-Latshaw Hardware Co., Inc.</b>						
Bill	11/14/2011	15159, 15227	Supplies	409.373 · Building & Grounds Maintenance	23.80	23.80
Total Mowrey-Latshaw Hardware Co., Inc.					23.80	23.80
<b>Murray, Christopher</b>						
Bill	11/14/2011	Shipping Supplies	Shipping Supplies	410.210 · Office Supplies	9.32	9.32
Total Murray, Christopher					9.32	9.32
<b>National Uniform Rentals</b>						
Bill	10/11/2011	741985	Uniform Rental - PW	430.191 · Uniform Rental	40.25	40.25
Bill	11/14/2011	742486	Uniform Rental - PW	430.191 · Uniform Rental	40.25	80.50
Bill	11/14/2011	742991	Uniform Rental - PW	430.191 · Uniform Rental	40.25	120.75
Bill	11/14/2011	743492	Uniform Rental - PW	430.191 · Uniform Rental	40.25	161.00
Bill	11/14/2011	743999	Uniform Rental - PW	430.191 · Uniform Rental	40.25	201.25
Total National Uniform Rentals					201.25	201.25
<b>Nextel Communications</b>						
Bill	10/17/2011	355181214-121	Cell Phone - EMT	415.322 · Cellular Phone	46.90	46.90
Bill	10/17/2011	355181214-121	Cell Phone - PW	430.321 · Cellular Telephone	76.11	123.01
Bill	10/17/2011	355181214-121	Cell Phone - Police	410.321 · Cellular Phones	76.10	199.11
Total Nextel Communications					199.11	199.11
<b>PA UC Fund</b>						
Bill	11/14/2011	15-19125M 2	Unemployment Comp Fund	480.001 · Miscellaneous Expenditures	17.01	17.01
Total PA UC Fund					17.01	17.01
<b>Payroll Tax Deposit</b>						
Check	10/19/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	232.28	232.28
Check	10/19/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	54.32	286.60
Check	10/19/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	286.60
Check	10/19/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	286.60
Check	10/19/2011	Tax	ER SS Admin	406.161 · Administration FICA	121.78	408.38
Check	10/19/2011	Tax	ER Med Admin	406.162 · Administration Medicare	28.48	436.86
Check	10/19/2011	Tax	ER SS Financial	402.161 · Financial FICA	139.28	576.14

**2011 East Coventry Twp. General Fund 01**  
**Expenses by Vendor Detail**  
**October 11 through November 14, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
Check	10/19/2011	Tax	ER Med Financial	402.162 · Financial Medicare	32.57	608.71
Check	10/19/2011	Tax	ER SS Police	410.161 · Police FICA	1,647.21	2,255.92
Check	10/19/2011	Tax	ER Med Police	410.162 · Police Medicare	385.25	2,641.17
Check	10/19/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	472.63	3,113.80
Check	10/19/2011	Tax	ER Med PW	430.162 · Public Works Medicare	110.53	3,224.33
Check	10/19/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	3,224.33
Check	10/19/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	3,224.33
Check	10/19/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,224.33
Check	10/19/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,224.33
Check	11/02/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	232.28	3,456.61
Check	11/02/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	54.32	3,510.93
Check	11/02/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,510.93
Check	11/02/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,510.93
Check	11/02/2011	Tax	ER SS Admin	406.161 · Administration FICA	114.28	3,625.21
Check	11/02/2011	Tax	ER Med Admin	406.162 · Administration Medicare	26.73	3,651.94
Check	11/02/2011	Tax	ER SS Financial	402.161 · Financial FICA	139.28	3,791.22
Check	11/02/2011	Tax	ER Med Financial	402.162 · Financial Medicare	32.57	3,823.79
Check	11/02/2011	Tax	ER SS Police	410.161 · Police FICA	1,378.41	5,202.20
Check	11/02/2011	Tax	ER Med Police	410.162 · Police Medicare	322.37	5,524.57
Check	11/02/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	539.55	6,064.12
Check	11/02/2011	Tax	ER Med PW	430.162 · Public Works Medicare	126.18	6,190.30
Check	11/02/2011	Tax	ER SS Legis	400.161 · Legislative FICA	38.76	6,229.06
Check	11/02/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	9.08	6,238.14
Check	11/02/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	9.30	6,247.44
Check	11/02/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	2.19	6,249.63
<b>Total Payroll Tax Deposit</b>					<b>6,249.63</b>	<b>6,249.63</b>
<b>PECO 10817-00306</b>						
Bill	11/14/2011	10817-00306	Electricity - Towpath Park	452.361 · Electricity	17.68	17.68
<b>Total PECO 10817-00306</b>					<b>17.68</b>	<b>17.68</b>
<b>PECO 35783-00508</b>						
Bill	11/14/2011	35783-00508	Electric - Cemetery	409.361 · Electricity	19.10	19.10
<b>Total PECO 35783-00508</b>					<b>19.10</b>	<b>19.10</b>
<b>PECO 69650 -00302</b>						
Bill	11/14/2011	69650-00302	Electric - Township Building	409.361 · Electricity	180.36	180.36
<b>Total PECO 69650 -00302</b>					<b>180.36</b>	<b>180.36</b>
<b>Pennsylvania One Call System, Inc.</b>						
Bill	11/14/2011	457513	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	17.43	17.43
Bill	11/14/2011	455367	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	19.09	36.52
<b>Total Pennsylvania One Call System, Inc.</b>					<b>36.52</b>	<b>36.52</b>
<b>Pottstown Auto Parts, Inc.</b>						
Bill	11/14/2011	763353	Police Oil	410.251 · Vehicle Parts & Tires	95.76	95.76

**2011 East Coventry Twp. General Fund 01**  
**Expenses by Vendor Detail**  
 October 11 through November 14, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	11/14/2011	763353	PW	430.250 · Parts & Tires - Equip & Machine	60.28	156.04
Total Pottstown Auto Parts, Inc.					156.04	156.04
<b>Pottstown Roller Mills</b>						
Bill	10/11/2011	S915923	Grass Seed	452.247 · Materials, Supplies	93.00	93.00
Total Pottstown Roller Mills					93.00	93.00
<b>PrimePay, LLC</b>						
Bill	11/14/2011	21210347	Payroll Service	402.310 · Payroll Services	84.60	84.60
Total PrimePay, LLC					84.60	84.60
<b>Ruckle's Auto Body &amp; Towing</b>						
Bill	11/14/2011	111997	Towing	410.380 · Cell Rental - Car Storage - Tow	425.00	425.00
Total Ruckle's Auto Body & Towing					425.00	425.00
<b>Standard, The</b>						
Bill	11/14/2011	ST 923025 001	Life - Exec	401.158 · Life Insurance	60.50	60.50
Bill	11/14/2011	ST 923025 001	LTD - Exec	401.159 · LTD Premium	201.57	262.07
Bill	11/14/2011	ST 923025 001	Life - Fin	402.158 · Life Insurance	32.50	294.57
Bill	11/14/2011	ST 923025 001	LTD - Fin	402.159 · LTD Premium	76.65	371.22
Bill	11/14/2011	ST 923025 001	Life-Adm	406.158 · Life Insurance	22.00	393.22
Bill	11/14/2011	ST 923025 001	LTD-Adm	406.159 · LTD Premium	43.99	437.21
Bill	11/14/2011	ST 923025 001	Life-Police	410.158 · Life Insurance	222.00	659.21
Bill	11/14/2011	ST 923025 001	LTD-Police	410.159 · LTD Premim	613.09	1,272.30
Bill	11/14/2011	ST 923025 001	Life-PW	430.158 · Life Insurance	87.00	1,359.30
Bill	11/14/2011	ST 923025 001	LTD-PW	430.159 · LTD Premium	225.40	1,584.70
Total Standard, The					1,584.70	1,584.70
<b>Staples Credit Plan</b>						
Bill	10/11/2011	7972320000059098	Police Office Supplies	410.210 · Office Supplies	232.57	232.57
Bill	10/11/2011	7972320000059098	Office Supplies	406.210 · Office Supplies	29.99	262.56
Bill	11/14/2011	7972320000059098	Office Supplies	406.210 · Office Supplies	16.98	279.54
Total Staples Credit Plan					279.54	279.54
<b>Telco, Inc.</b>						
Bill	11/14/2011	21334	3 Months Rental	480.001 · Miscellaneous Expenditures	300.00	300.00
Total Telco, Inc.					300.00	300.00
<b>The Water Guy</b>						
Bill	10/17/2011	378890	Supplies	409.220 · Janitorial & Other Supplies	33.44	33.44
Bill	11/14/2011	391103	Supplies	409.220 · Janitorial & Other Supplies	42.49	75.93
Total The Water Guy					75.93	75.93
<b>Theobald, John</b>						
Bill	11/14/2011	Medical Reimb.	Medical Reimb	410.157 · Police Eye and Dental	308.23	308.23
Bill	11/14/2011	Police Chief Mtgs	Police Chief Mtgs	410.460 · Conferences & Training	40.00	348.23

**2011 East Coventry Twp. General Fund 01**  
**Expenses by Vendor Detail**  
 October 11 through November 14, 2011

Type	Date	Num	Memo	Account	Amount	Balance
			al Theobald, John		348.23	348.23
<b>Toshiba America Info Systems, Inc.</b>						
Bill	11/14/2011	56347158	Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
<b>Tractor Supply Credit Plan</b>						
Bill	11/14/2011	6035301202507545	6035301202507545	430.374 · Machinery Maint & Repair	17.98	17.98
Total Tractor Supply Credit Plan					17.98	17.98
<b>Verizon</b>						
Bill	10/17/2011	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	565.71	565.71
Bill	11/14/2011	6650243481	Police Broadband	410.321 · Cellular Phones	172.25	737.96
Total Verizon					737.96	737.96
<b>Verizon Wireless</b>						
Bill	10/11/2011	6637351581	Police Cars Broadband	410.321 · Cellular Phones	172.06	172.06
Total Verizon Wireless					172.06	172.06
<b>Voyager Fleet Systems, Inc.</b>						
Bill	11/14/2011	869094185110	Police Fuel	410.252 · Vehicle Fuel - Unleaded	2,250.59	2,250.59
Bill	11/14/2011	869094185110	PW Fuel	430.231 · Unleaded Fuel	133.54	2,384.13
Total Voyager Fleet Systems, Inc.					2,384.13	2,384.13
<b>Wisler Pearlstine, LLP</b>						
Bill	11/14/2011	02127	Fricks Lock	404.314 · Solicitor - Non Reimbursable	120.00	120.00
Bill	11/14/2011	02128	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	1,930.00	2,050.00
Bill	11/14/2011	02129	General Rep	404.314 · Solicitor - Non Reimbursable	135.00	2,185.00
Bill	11/14/2011	02130	Coventry Glen	404.310 · Solicitor - Reimbursable	480.00	2,665.00
Bill	11/14/2011	02131	Creekview	404.310 · Solicitor - Reimbursable	815.50	3,480.50
Bill	11/14/2011	02132	88 Wells Road	404.310 · Solicitor - Reimbursable	75.00	3,555.50
Bill	11/14/2011	02133	Planning	414.316 · Consultant - Reimbursable	56.00	3,611.50
Bill	11/14/2011	02136	General Rep	404.314 · Solicitor - Non Reimbursable	2,431.50	6,043.00
Bill	11/14/2011	02137	Open Space	404.314 · Solicitor - Non Reimbursable	617.09	6,660.09
Bill	11/14/2011	02138	Telvil Hall - South	404.310 · Solicitor - Reimbursable	400.00	7,060.09
Bill	11/14/2011	02139	Telvil Hall - North	404.310 · Solicitor - Reimbursable	854.00	7,914.09
Bill	11/14/2011	02140	Maack Refi	404.314 · Solicitor - Non Reimbursable	1,930.00	9,844.09
Bill	11/14/2011	02141	Wineberry Purchase	404.314 · Solicitor - Non Reimbursable	794.00	10,638.09
Total Wisler Pearlstine, LLP					10,638.09	10,638.09
<b>Wrigley's Office Supply - Admin</b>						
Bill	10/11/2011	387153-0	Office Supplies	409.220 · Janitorial & Other Supplies	76.79	76.79
Bill	11/14/2011	390263-0	Office Supplies	409.220 · Janitorial & Other Supplies	67.50	144.29
Bill	11/14/2011	388451-0	Office Supplies	409.220 · Janitorial & Other Supplies	19.99	164.28
Bill	11/14/2011	387732-0	Janitorial Supplies	409.220 · Janitorial & Other Supplies	63.90	228.18
Bill	11/14/2011	387902-0	Office Supplies	406.210 · Office Supplies	107.79	335.97

**2011 East Coventry Twp. General Fund 01  
Expenses by Vendor Detail  
October 11 through November 14, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
			Wrigley's Office Supply - Admin		335.97	335.97
<b>TOTAL</b>					<b>116,736.60</b>	<b>116,736.60</b>

*Ray Kolb*  
\_\_\_\_\_  
Ray Kolb

*Mariea Gehe*  
\_\_\_\_\_  
Mariea Gehe

*Timothy J. Roland*  
\_\_\_\_\_  
Timothy J. Roland

*W. Atlee Rinehart*  
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W. Atlee Rinehart

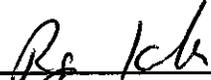
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Michael Albert Moyer

2011 East Coventry Township Fire Hydrant Fund 03

Expenses by Vendor Detail

October 11 through November 14, 2011

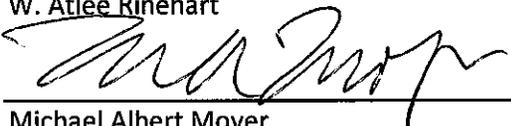
Type	Date	Num	Memo	Account	Amount	Balance
<b>PA American Water</b>						
Bill	10/11/2011	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	474.45	474.45
Bill	11/14/2011	24-1385242-3	Hydrants	400.900 · Fire Hydrant Expense	474.45	948.90
Total PA American Water					948.90	948.90
<b>TOTAL</b>					<b>948.90</b>	<b>948.90</b>

  
\_\_\_\_\_  
Ray Kolb

  
\_\_\_\_\_  
Maria Geho

  
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Timothy J. Roland

  
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W. Atlee Rinehart

  
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Michael Albert Moyer

**2011 Sewer Operating Fund 08  
Expenses by Vendor Detail  
October 11 through November 14, 2011**

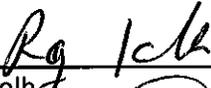
Type	Date	Num	Memo	Account	Amount	Balance
<b>Arro Consulting, Inc.</b>						
Bill	11/14/2011	10814	Misc. Sewer Services	429.310 · Engineer Fees	130.00	130.00
<b>Total Arro Consulting, Inc.</b>					<b>130.00</b>	<b>130.00</b>
<b>Automotive Service, Inc.</b>						
Bill	11/14/2011	225372	Generator Diesel	440.050 · Pump Station Materials Purchase	133.23	133.23
Bill	11/14/2011	225373	Generator Diesel	440.050 · Pump Station Materials Purchase	300.26	433.49
Bill	11/14/2011	225371	Generator Diesel	440.050 · Pump Station Materials Purchase	163.85	597.34
Bill	11/14/2011	225434	Generator Diesel	440.050 · Pump Station Materials Purchase	718.64	1,315.98
Bill	11/14/2011	225370	Generator Diesel	440.050 · Pump Station Materials Purchase	282.76	1,598.74
<b>Total Automotive Service, Inc.</b>					<b>1,598.74</b>	<b>1,598.74</b>
<b>Captain Clog</b>						
Bill	11/14/2011	49436	Main Line Service	440.374 · Pump Station Repairs	540.00	540.00
<b>Total Captain Clog</b>					<b>540.00</b>	<b>540.00</b>
<b>Citizens &amp; Northern Bank</b>						
Bill	11/14/2011	4798510039171398	Supplies	440.050 · Pump Station Materials Purchase	19.00	19.00
<b>Total Citizens &amp; Northern Bank</b>					<b>19.00</b>	<b>19.00</b>
<b>Department of Environmental Protection</b>						
Bill	11/14/2011	802162-Becker	3 Year Renewal	414.130 · Training	60.00	60.00
Bill	11/14/2011	802163-Kolb	3 Year Renewal	414.130 · Training	60.00	120.00
<b>Total Department of Environmental Protection</b>					<b>120.00</b>	<b>120.00</b>
<b>Direct Energy Business 1102939 - PS#1</b>						
Bill	10/11/2011	112710013408549	Electric-PS#1	440.060 · Electric	248.67	248.67
Bill	11/14/2011	112990013607589	Electric-PS#1	440.060 · Electric	215.51	464.18
<b>Total Direct Energy Business 1102939 - PS#1</b>					<b>464.18</b>	<b>464.18</b>
<b>Direct Energy Business 1102941-PS#2</b>						
Bill	10/11/2011	112710013408551	Electric-PS#2	440.060 · Electric	99.46	99.46
Bill	11/14/2011	112990013607591	Electric-PS#2	440.060 · Electric	107.76	207.22
<b>Total Direct Energy Business 1102941-PS#2</b>					<b>207.22</b>	<b>207.22</b>
<b>Direct Energy Business 1102942-PS#3</b>						
Bill	10/11/2011	112710013408552	Electric-PS#3	440.060 · Electric	182.36	182.36
Bill	11/14/2011	112990013607592	Electric-PS#3	440.060 · Electric	157.49	339.85
<b>Total Direct Energy Business 1102942-PS#3</b>					<b>339.85</b>	<b>339.85</b>
<b>Direct Energy Business 1128622-PS#4</b>						
Bill	10/11/2011	112710013408553	Electric-PS#4	440.060 · Electric	102.62	102.62
Bill	11/14/2011	112990013607593	Electric-PS#4	440.060 · Electric	102.62	205.24
<b>Total Direct Energy Business 1128622-PS#4</b>					<b>205.24</b>	<b>205.24</b>
<b>Direct Energy Business 1128625- PS#5</b>						

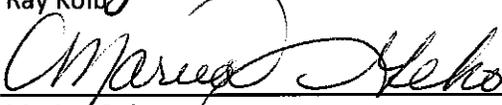
**2011 Sewer Operating Fund 08  
Expenses by Vendor Detail  
October 11 through November 14, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	11/14/2011	113000013614575	Electric-PS#5	440.060 · Electric	508.98	508.98
Total Direct Energy Business 1128625- PS#5					508.98	508.98
<b>Grainger</b>						
Bill	11/14/2011	9664032381	Pump, Utility	440.050 · Pump Station Materials Purchase	153.89	153.89
Total Grainger					153.89	153.89
<b>North Coventry Municipal Authority</b>						
Bill	11/14/2011	ECCS9-11	Sept 2011 Treatment	430.100 · NorCo Sewer Authority Fees	6,256.84	6,256.84
Total North Coventry Municipal Authority					6,256.84	6,256.84
<b>PECO Energy</b>						
Bill	11/14/2011	17230-44041	Electric-PS#1	440.060 · Electric	106.33	106.33
Bill	11/14/2011	94549-91004	Electric-PS#2	440.060 · Electric	61.09	167.42
Bill	11/14/2011	94550-85005	Electric-PS#3	440.060 · Electric	78.85	246.27
Bill	11/14/2011	02850-40039	Electric-PS#4	440.060 · Electric	74.35	320.62
Bill	11/14/2011	45082-25003	Electric-PS#5	440.060 · Electric	104.94	425.56
Total PECO Energy					425.56	425.56
<b>Pennsylvania American Water Co., Inc.</b>						
Bill	11/14/2011	24-1833307-2	Water-PS#4	440.070 · Water	0.39	0.39
Bill	11/14/2011	24-1833305-6	Water-PS#3	440.070 · Water	13.75	14.14
Bill	11/14/2011	24-1842783-3	Water-PS#2	440.070 · Water	13.75	27.89
Total Pennsylvania American Water Co., Inc.					27.89	27.89
<b>The Mercury</b>						
Bill	11/14/2011	399151	Advertising	429.340 · Legal Advertising & Notices	105.50	105.50
Total The Mercury					105.50	105.50
<b>Thomas R. Slaymaker</b>						
Bill	11/14/2011	Oct 2011	Pump Station Extinguishers	440.050 · Pump Station Materials Purchase	355.00	355.00
Total Thomas R. Slaymaker					355.00	355.00
<b>Verizon</b>						
Bill	10/11/2011	610-323-5297	Telephone-PS#2	440.065 · Telephone	26.59	26.59
Bill	10/11/2011	610-323-6598	Telephone-PS#3	440.065 · Telephone	30.09	56.68
Bill	10/11/2011	610-323-3734	Telephone-PS#5	440.065 · Telephone	30.09	86.77
Bill	10/18/2011	610-970-5573	Telephone - PS#1	440.065 · Telephone	34.36	121.13
Bill	10/18/2011	610-495-0979	Telephone - PS#3	440.065 · Telephone	30.67	151.80
Bill	11/14/2011	610-323-5297	Telephone-PS#2	440.065 · Telephone	26.80	178.60
Bill	11/14/2011	610-323-6598	Telephone-PS#3	440.065 · Telephone	30.30	208.90
Bill	11/14/2011	610-323-3734	Telephone-PS#5	440.065 · Telephone	30.30	239.20
Total Verizon					239.20	239.20
<b>Voyager Fleet Systems, Inc.</b>						
Bill	11/14/2011	Fuel- October 2011	Fuel-October 2011	440.075 · Vehicle Maintenance (25%)	298.61	298.61

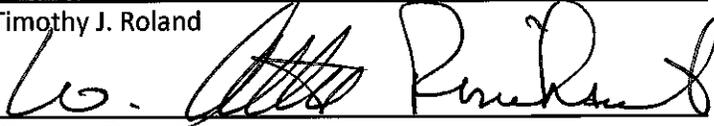
**2011 Sewer Operating Fund 08  
Expenses by Vendor Detail  
October 11 through November 14, 2011**

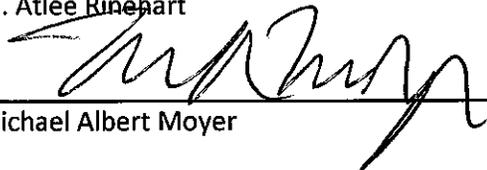
Type	Date	Num	Memo	Account	Amount	Balance
			al Voyager Fleet Systems, Inc.		298.61	298.61
<b>Wisler Pearlstine, LLP</b>						
Bill	11/14/2011	02134	Sewer Liens	429.320 · Legal Fees	373.00	373.00
Bill	11/14/2011	02136	Sewer Lien Ordinance	429.320 · Legal Fees	60.00	433.00
Total Wisler Pearlstine, LLP					433.00	433.00
<b>Wrigley's Office Supply</b>						
Bill	10/11/2011	387162-0	Paper	440.050 · Pump Station Materials Purchase	49.10	49.10
Total Wrigley's Office Supply					49.10	49.10
<b>TOTAL</b>					<b>12,477.80</b>	<b>12,477.80</b>

  
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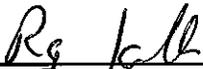
  
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**2011 Traffic Impact Fee Fund 18  
 Expenses by Vendor Detail**

October 11 through November 14, 2011

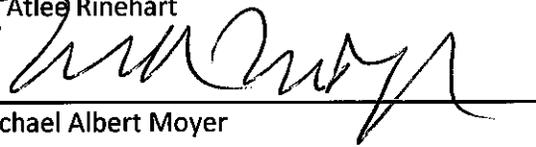
Type	Date	Num	Memo	Account	Amount	Balance
<b>McMahon Associates, Inc.</b>						
Bill	11/14/2011	132057	Route 725	433.100 · Traffic Signals Design	312.50	312.50
Total McMahon Associates, Inc.					312.50	312.50
<b>Peco Energy</b>						
Bill	11/14/2011	Route 724	Traffic Light, Route 724	433.200 · Traffic Signals Installation	3,700.00	3,700.00
Total Peco Energy					3,700.00	3,700.00
<b>Wisler Pearlstine, LLP</b>						
Bill	11/14/2011	02135	Route 724	440.100 · Legal & Professional Expenses	114.00	114.00
Total Wisler Pearlstine, LLP					114.00	114.00
<b>TOTAL</b>					<b>4,126.50</b>	<b>4,126.50</b>

  
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**2011 Highway State Aid Fund 35  
Expenses by Vendor Detail  
October 11 through November 14, 2011**

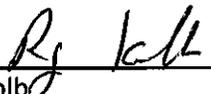
Type	Date	Num	Memo	Account	Amount	Balance
<b>Associated Truck Parts</b>						
Bill	11/14/2011	691064	Supplies	437.374 · Repairs - Machinery & Equip	215.66	215.66
Bill	11/14/2011	691068	Supplies	437.374 · Repairs - Machinery & Equip	31.05	246.71
<b>Total Associated Truck Parts</b>					<b>246.71</b>	<b>246.71</b>
<b>Bandit Industries, Inc.</b>						
Bill	11/14/2011	454298	Supplies	437.374 · Repairs - Machinery & Equip	263.13	263.13
<b>Total Bandit Industries, Inc.</b>					<b>263.13</b>	<b>263.13</b>
<b>Carquest Auto Parts</b>						
Bill	11/14/2011	604360	Wolfshead Oil 15W40D	437.251 · Repairs to Vehicles	583.95	583.95
<b>Total Carquest Auto Parts</b>					<b>583.95</b>	<b>583.95</b>
<b>Citizens &amp; Northern Bank</b>						
Bill	11/14/2011	4798510039171398	Supplies	438.245 · Highway Supplies & Materials	65.97	65.97
<b>Total Citizens &amp; Northern Bank</b>					<b>65.97</b>	<b>65.97</b>
<b>Direct Energy 1128626</b>						
Bill	10/18/2011	112770013461521	Traffic Light	433.361 · Electricity - Traffic Light	171.89	171.89
<b>Total Direct Energy 1128626</b>					<b>171.89</b>	<b>171.89</b>
<b>Direct Energy 1128627</b>						
Bill	10/18/2011	112780013470297	Street Lights	433.361 · Electricity - Traffic Light	53.71	53.71
<b>Total Direct Energy 1128627</b>					<b>53.71</b>	<b>53.71</b>
<b>Erb &amp; Henry Equipment, Inc.</b>						
Bill	11/14/2011	22267	TG507 Tailgate Spreader	430.740 · Major Equipment Purchase	1,626.00	1,626.00
Bill	11/14/2011	22267	Freight	430.740 · Major Equipment Purchase	85.52	1,711.52
<b>Total Erb &amp; Henry Equipment, Inc.</b>					<b>1,711.52</b>	<b>1,711.52</b>
<b>Five Star International</b>						
Bill	11/14/2011	4-213080048	Kit	437.251 · Repairs to Vehicles	63.84	63.84
<b>Total Five Star International</b>					<b>63.84</b>	<b>63.84</b>
<b>Fred Beans Ford</b>						
Bill	11/14/2011	467247	Vehicle Repairs	437.251 · Repairs to Vehicles	114.31	114.31
<b>Total Fred Beans Ford</b>					<b>114.31</b>	<b>114.31</b>
<b>H &amp; F Tire Service</b>						
Bill	11/14/2011	134538	G395, 138-954-155	437.251 · Repairs to Vehicles	463.38	463.38
<b>Total H &amp; F Tire Service</b>					<b>463.38</b>	<b>463.38</b>
<b>H. A. Weigand, Inc.</b>						
Bill	11/14/2011	2908	Materials	433.245 · Materials & Supplies	214.00	214.00
<b>Total H. A. Weigand, Inc.</b>					<b>214.00</b>	<b>214.00</b>

**2011 Highway State Aid Fund 35  
Expenses by Vendor Detail  
October 11 through November 14, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Passmore Service Center</b>						
Bill	11/14/2011	228629	Repair	437.374 · Repairs - Machinery & Equip	117.59	117.59
Bill	11/14/2011	228370	Repair	437.374 · Repairs - Machinery & Equip	157.24	274.83
Total Passmore Service Center					274.83	274.83
<b>PECO</b>						
Bill	10/11/2011	54363-00605	Street Lights	433.361 · Electricity - Traffic Light	115.60	115.60
Bill	10/11/2011	75947-00507	Traffic Lights	433.361 · Electricity - Traffic Light	18.69	134.29
Bill	11/14/2011	54363-00605	Street Lights	433.361 · Electricity - Traffic Light	115.60	249.89
Bill	11/14/2011	75947-00507	Traffic Lights	433.361 · Electricity - Traffic Light	18.69	268.58
Total PECO					268.58	268.58
<b>Pottstown Auto Parts</b>						
Bill	11/14/2011	765858	Filters	437.374 · Repairs - Machinery & Equip	73.74	73.74
Bill	11/14/2011	765840	Filters	437.374 · Repairs - Machinery & Equip	69.87	143.61
Total Pottstown Auto Parts					143.61	143.61
<b>Reading Spring Co., Inc.</b>						
Bill	11/14/2011	023695	New Steering	437.251 · Repairs to Vehicles	945.00	945.00
Total Reading Spring Co., Inc.					945.00	945.00
<b>Robert E. Little, Inc.</b>						
Bill	11/14/2011	01-93495	Repair	437.374 · Repairs - Machinery & Equip	94.60	94.60
Total Robert E. Little, Inc.					94.60	94.60
<b>Sanatoga Blacktop</b>						
Bill	11/14/2011	419 01786	9.5 mm 3-30H PG 64-22	438.245 · Highway Supplies & Materials	109.49	109.49
Bill	11/14/2011	419 01724	9.5 mm 3-30H PG 64-22, 19.0	438.245 · Highway Supplies & Materials	925.65	1,035.14
Total Sanatoga Blacktop					1,035.14	1,035.14
<b>Sanatoga Quarry</b>						
Bill	11/14/2011	420 04105	AASHTO #1	436.245 · Drainage - Storm Sewers Materia	194.02	194.02
Total Sanatoga Quarry					194.02	194.02
<b>Wunderlich's Garage</b>						
Bill	11/14/2011	1035	2005 International	437.251 · Repairs to Vehicles	46.00	46.00
Bill	11/14/2011	45777	2001 International	437.251 · Repairs to Vehicles	146.00	192.00
Total Wunderlich's Garage					192.00	192.00
<b>TOTAL</b>					<b>7,100.19</b>	<b>7,100.19</b>

2011 Highway State Aid Fund 35  
Expenses by Vendor Detail  
October 11 through November 14, 2011

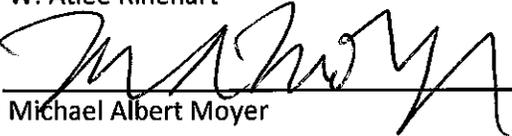
Type Date Num Memo Account Amount Balance

  
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