

MINUTES OF THE  
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS  
MEETING HELD ON DECEMBER 13, 2010  
(Approved January 10, 2011)

The Board of Supervisors held their regular monthly meeting on Monday, December 13, 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 7:23 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 real estate matter regarding an agreement with Exelon concerning Fricks Lock Village. No decisions were made regarding these matters.

Swearing in of New Fire Police Members

Mr. Roland administered the oath of office to new Fire Police members Dave Lines, Diana Miller and Sarah Hedrick.

**1. MINUTES**

Minutes of November 8, 2010

Mr. Rinehart moved to approve the minutes of the November 8, 2010 monthly meeting as amended. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Amendments being:

- Wireless Communications Facilities Overlay – in the first paragraph the last sentence to read “A marked up copy of the proposed ordinance reflecting the Planning Commission’s recommendations was distributed to the Board of Supervisors for review”, in the second paragraph in the last sentence change ‘ad’ to ‘and’.
- Holiday Schedule – Remove ‘The meeting will be limited to reorganization only’ from the motion and place at the end of the paragraph.

**2. PUBLIC COMMENTS**

Robert F. Preston of 2013 East Cedarville Road asked if the Board of Supervisors have taken any action regarding the pump station issues at Coventry Glen. Mr. Rodgers noted that he has discussed the issue with the Public Works Director and the Township Engineer and noted that the excess stormwater is most likely coming from sump pumps which will need to be addressed with the residents. Mr. Preston asked why the township doesn’t require the developer to resolve the issue prior to taking dedication. Mr. Hosterman stated that it is difficult to obtain access to homes to do inspections and suggested the possible option of requiring a Use and Occupancy inspection for resale. Mr. Hosterman stated that the township does not have an ordinance on the books to at this time to give the township access for inspections. A discussion ensued regarding the Township approaching the developer to address the sump pump issue.

Mrs. Geho moved to authorize the Township Solicitor to investigate the development agreement to address the issue with sump pumps. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

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#### Fricks Lock Village

Mr. Hosterman noted that the township has had ongoing negotiations with Exelon regarding Fricks Lock Village. Mr. Hosterman stated that Jane Davidson, John Halderman, Jeannie Liggette, Joe Safron, Dan Vyzamal (of Senator Dinniman's office) and Rose Miller have been attending meetings regarding these negotiations.

Mr. Hosterman stated that the township is in receipt of a proposed agreement whereby Exelon would rehabilitate Fricks Lock Village for an amount of \$3.5M in accordance with a study prepared by Dale Frens and enter a proposed lease agreement with an option for the Township to acquire approximately 8 acres with several buildings.

Mr. Hosterman noted a list of nonnegotiable items provided by Exelon

- Exelon will not make a building habitable for the Historical Commission
- Exelon will not provide an endowment for the future of Fricks Lock
- Exelon's insurance will be self-insured
- Exelon will not agree to a Schedule of Maintenance but they will maintain the property in compliance with township ordinances
- The lease will be a 1-year lease without extensions

Mr. Hosterman noted comments from the Township

- The lease agreement is not complete. Concern regarding the requirement of the township to pay the annual taxes which are \$12,000+, it was noted the one-time \$30,000 donation from Exelon would be used up within 2 years on taxes
- Section 25 – Press Releases – it was noted that this acts as a gag order on the Board of Supervisors and that is unacceptable
- Section 18C require the Board of Supervisors to act on the subdivision plan within 180 days of the exercise date – township would like to change the 180 days to begin at the time of submission of the subdivision plan
- Section 16A requires the settlement date to be within 365 days of the exercise date – this timeline should begin at the time of submission of the subdivision plan
- The township would like access to the stone parking lot even if they don't exercise the purchase option
- Concern of limited public access during the week was noted (potential for field trips, etc) – Ms. Liggette noted that Exelon intends to provide more access and will work with the township

- Section 3 Line 17 – Exelon will obtain all permits and State (*add “and Federal”*) approvals
- Section 18 – It is unclear if Exelon is responsible for the site survey
- The township’s release of Exelon refers strictly to the Notices of Violation

A lengthy discussion ensued regarding the conditions of the proposed agreement and lease including the time within which Exelon Management has to approve the agreement, maintenance and safety issues and access by emergency personnel.

A Steering Committee meeting is scheduled for January 3, 2011.

Open Space Municipal Resident Tax – Proposed Ordinance No. 175

There was a discussion and review of the Open Space Municipal Resident Tax – Proposed Ordinance No. 175.

Mr. Hosterman provided an overview of proposed Ordinance No. 175. There was a lengthy discussion regarding the inclusion of a sunset clause whereby the tax would be set to expire on a certain date. There was a consensus of the Board to not have a sunset clause and let future Boards address the issue.

Amendments to the proposed ordinance are: remove the sunset clause and under Effective Date change January 1, 2011 to January 1, 2012.

Mr. Roland moved to advertise proposed Ordinance No. 175 incorporating the aforementioned amendments. Mrs. Geho seconded them motion. Mr. Kolb voted yes, Mr. Roland voted yes, Mr. Rinehart voted yes and Mrs. Geho voted yes. Mr. Moyer voted no. Mr. Roland called for the vote and **the motion** carried with a 4-1-0 vote.

Mr. Moyer noted that he voted ‘no’ because he would like the sunset clause provision included.

The Board skipped to the below agenda items.

**Other Business**

Resolution No. 2010-36 (2011 Budget Approval)

Mr. Rodgers provided an overview of the various budgets for the Township including; General Fund, Sewer Operating Fund, Sewer Capital Reserve Fund, Fire Hydrant Fund, Capital Reserve Fund, Transportation Impact Fee Fund and Highway Aid Fund. He noted that the budgets had been advertised for adoption per the Second Class Township Code; that the real estate tax millage for both the General and Fire Hydrant Funds remained the same in 2011 as in 2010 and that a \$15.00 increase in the quarterly sewer rental rate would be needed. There was discussion regarding Resolution No. 2010-36 (2011 Budget Approval).

Robert F. Preston of 2013 East Cedarville Road noted his concern regarding the proposed employee raises.

Mr. Roland suggested the possibility of a 2.5% increase instead of a 3.2% increase for the non-uniformed employees. Mr. Rinehart inquired about how the budget was assembled and suggested that the Board of Supervisors schedule workshops next year to review the budget in more detail.

Mr. Kolb noted that Mr. Rodgers conferred with the Department Heads regarding their departmental budgets. Chief Theobald noted that the need for more extensive Board involvement in the past with the budget preparation was due to fact that the budget presented to the Board was not balanced.

Mr. Rodgers noted that a tax anticipation note will not be needed for 2011.

Mr. Kolb moved to approve Resolution 2010-36 approving the 2011 Budgets. Mrs. Geho seconded the motion. Mr. Roland called for the vote. Mr. Kolb voted yes, Mr. Roland voted yes, Mr. Rinehart voted yes and Mrs. Geho voted yes. Mr. Moyer voted no. The **motion** carried with a 4-1-0 vote.

Mr. Moyer noted that he voted 'no' because he is opposed to the sewer rental fee increase.

#### Resolution No. 2010-37 (Sewer Rental Fee Increase)

Mr. Rodgers provided an overview of the sewer operating budget status. He noted that the lack of interest income due to low interest rates and the lack of additional connections to the sewer system necessitated an increase in the sewer rental fee. He also noted that in 2012 the sewer project loan structure will change in that the annual amortization will be lower due to the payment of principal being deferred and the interest rate being reset. Mr. Rodgers stated that considering the ballooning annual amortization costs in the latter years of the loan, the uncertainty posed by the variable interest rate and the low interest rates currently obtainable on a municipal bond issue the Board should consider refinancing in 2011 if rates stay favorable. Any decision to refinance though will most likely necessitate a sewer rate increase in 2012 or 2013 depending how the bond financing is structured.

Mr. Kolb moved to approve Resolution No. 2010-37 approving the sewer rental fee increase. Mrs. Geho seconded the motion. Mr. Roland called for the vote. Mr. Kolb voted yes, Mr. Roland voted yes, Mr. Rinehart voted yes and Mrs. Geho voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

#### Resolution No. 2010- 38 (Tax Resolution)

Mr. Rinehart moved to approve Resolution No. 2010-38 approving the tax rates for 2011. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

#### Resolution No. 2010-39 (Pay Plan)

Mr. Roland moved to approve Resolution No. 2010-39 approving the Pay Classification Plan for 2011. Mrs. Geho seconded the motion. Mr. Roland called for the vote. Mr. Kolb voted yes, Mr. Roland voted yes, and Mrs. Geho voted yes. Mr. Rinehart and Mr. Moyer voted no. **The motion** carried with a 3-2-0 vote.

Mr. Kolb noted that the Board of Auditors sets his salary and he is only voting for the other employees of the township. Mr. Hosterman noted that the Board of Auditors sets Mr. Kolb's and Mr. Rinehart's salaries.

Resolution No. 2010-40 (Benefit Escrow Fund)

Mr. Kolb moved to approve Resolution No. 2010-40 establishing a benefit escrow fund for the full-time police officers as part of the Collective Bargaining Agreement. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rodgers noted that the account will be funded with \$8,500 in 2010 and a like number for 2011.

Tax Exemption

Mr. Rinehart moved to approve a Tax Exemption from real property taxes in accordance with Department of Military and Veterans Affairs letter dated November 2, 2010. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Exonerations and Exemptions

Missy King, Tax Collector, read the exonerations as presented.

Mr. Rinehart moved to approve the exonerations as presented. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 4-0-0 vote. Mr. Moyer was out of the room at the time of this vote.

Exoneration of Per Capita Tax

Mr. Rinehart moved to approve an exoneration of the per capita tax for a resident who was out of state from 2003-2008 due to active military duty. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 4-0-0 vote. Mr. Moyer was out of the room at the time of this vote.

**3. REPORTS**

Township Manager's Report

**Parks and Recreation Summit** – Mr. Rodgers distributed information from South Coventry Township regarding a Parks and Recreation Summit to be held on January 24, 2011.

**Pennsylvania American Water Company** -- Mr. Rodgers noted a letter received from Pennsylvania American Water Company stating that it had decided to not charge a \$40 shut-off fee (which was included in an amended agreement recently approved by the Board) but revert back to charging the \$30 shut-off fee that was in the original water shut-off agreement. A new agreement amendment will be provided.

**Wineberry Estates Acquisition** – Mr. Rodgers noted that he has had several conversations with Stephen Squibb from DCNR about the \$400,000 grant award toward the acquisition of the Wineberry Estates property. The Township today received contract documents from DCNR. Mr. Squibbs did note that because Federal funds are included in the grant award a "yellow book"

appraisal acceptable to the federal agency will be required. Three quotes have been obtained from appraisal companies to perform this appraisal.

They are: William Wood Co - \$2000.00; J. Brian O'Donnell, MAI - \$3,800.00, Real Estate Appraisals and Consulting Services; John Hosey - \$6,500.00, Shelterfield Valuation Services.

Mr. Rinehart moved to have William Wood Co do the 'yellow book' appraisal on the Wineberry Estates property. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

**Open Space Planning & Acquisition** – Mr. Rodgers noted that a three ring binder was distributed to the Board of Supervisors that contained information regarding open space planning and acquisition, including the enabling legislation, Act 153 of 1996 and Act 4 of 2006. These Acts provide the purposes (which don't include fee simple ownership) for which the "Open Space Municipal Resident Tax" can be used and that such purpose has to be designated in a resource, recreation or land use plan recommended by the Twp. Planning Commission and approved by the Board. Mr. Rodgers noted that he had discussed with the Township Planner preparation of a Greenways and Open Space Plan to provide the criteria and guidance for acquisition of open space but concluded that action would be premature. Mr. Rodgers noted he talked with the consultant working on the Regional Open Space, Recreation Plan for the Northern Federation and was told that a draft of that Plan would be available at the end of this month with adoption anticipated by mid 2011. This plan must be reviewed by the Township Planning Commission and ultimately approved by the Board; therefore, it can probably be used to meet the Act's planning requirements. Amendments to the draft plan may need to be proposed by the Township if it doesn't adequately address Act 153.

**Parkerford Traffic Signal Repair** – Mr. Rodgers noted that the Township received an estimate from Telco, Inc. for replacement of the damaged traffic signal poles, signals and controller in the amount of \$35,000.00. This estimate has been forwarded to the Township's insurance carrier. The emergency repair invoice from Telco was \$3,122.65. That amount combined with this recent damage estimate brings the total potential cost to \$38,122.65.

Mr. Rinehart asked if the equipment is transferrable when the light is modernized. Mr. Rodgers noted that probably was not.

**Sewer Use Liens** – Mr. Rodgers noted that the Township will be filing liens against 18 properties before the end of December for non-payment of sewer use charges. The total amount for all the liens will be \$14,913.60.

#### **Township Engineer's Report**

Mr. Flaharty noted that he received an MS4 update and the permit and the expiration has been extended to June, 2012, therefore, another extension request will be forthcoming.

Mr. Moyer moved to approve the Township Engineer's Report as presented. Mrs. Geho 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. Kolb moved to approve the reports from the various departments and committees. Mr. Moyer 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: Woodcrest Estates Applicant: The Nolen Group

The Township Engineer provided two letters regarding the Woodcrest Estates Initial and Preliminary Completion and Dedication Punchlist, dated November 26, 2010 and December 3, 2010. It was noted that the developer is not close to having the improvements done.

Mr. Moyer moved to accept the Township Engineer's report dated November 26, 2010 and supplement report dated December 3, 2010 and moved to reject the improvements at Woodcrest Estates. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Sprint Spectrum Applicant: Sprint Spectrum

Noted was a letter from Sprint dated November 3, 2010, exercising their right to not renew the Agreement (with the Township) effective May 31, 2011.

**5. ZONING HEARING BOARD APPLICATIONS**

There are no applications for review.

**6. OTHER BUSINESS**

Cell Tower Ordinance

Mr. Rinehart moved to advertise the proposed ordinance entitled "Wireless Communications Facilities and Zoning Map Amendments" for a February 14, 2011 hearing and adoption of such to immediately follow and forward to Chester County Planning Commission and East Coventry 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.

Miscellaneous Zoning Ordinance Amendments Ordinance

Mr. Kolb moved to advertise the proposed ordinance entitled "Miscellaneous Technical Zoning Ordinance Amendments" for a February 14, 2011 hearing and adoption of such to immediately follow and forward to Chester County Planning Commission and East Coventry Township Planning Commission for review. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 4-0-0 vote. Mr. Rinehart was out of the room at the time of this vote.

Owen J. Roberts School District

Mr. Moyer moved to appoint Mr. Roland to attend the Owen J. Roberts School District steering committee meeting. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 4-0-0 vote. Mr. Rinehart was out of the room at the time of this vote.

Tax Exemption

This item was addresses earlier in the meeting.

Exonerations and Exemptions

This item was addresses earlier in the meeting.

Exoneration of Per Capita Tax

This item was addresses earlier in the meeting.

Limerick Township Official Road Map

The Board noted the Official Road Map and ordinance adopting such received by Limerick Township. The Board had no objection to the map.

Maack Property Lease

Mr. Kolb moved to advertise for bids for the lease of the Maack Property. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

PSAT's Convention

Mr. Rinehart noted that he would like to attend the PSAT's 2011 Annual Convention. The item will be brought up at the January meeting to determine if others would like to attend the convention.

Resolution No. 2010-36 (2011 Budget Approval)

This item was addresses earlier in the meeting.

Resolution No. 2010-37 (Sewer Rental Fee Increase)

This item was addresses earlier in the meeting.

Resolution No. 2010- 38 (Tax Resolution)

This item was addresses earlier in the meeting.

Resolution No. 2010-39 (Pay Plan)

This item was addresses earlier in the meeting.

Resolution No. 2010-40 (Benefit Escrow Fund)

This item was addresses earlier in the meeting.

**7. PAYMENT OF THE BILLS**

Mr. Kolb moved to pay bills as presented:

General Fund	\$112,503.09
Fire Hydrant Fund	\$491.22
Sewer Operating Fund	\$23,779.83
Traffic Impact Fee Fund	\$407.51
Highway State Aid Fund	\$11,376.59
TD Escrow Funds	\$77,612.84
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	\$226,171.08

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

### Permit for Sidewalk

Mrs. Geho asked if a permit is required for the installation of a sidewalk and Mr. Rodgers noted a permit was not required for such work.

### Burning

Mrs. Geho noted a resident on Ellis Wood Road that is burning items from their house and they are not burning the items in a container. It was recommended that Code Enforcement be notified and after hours the Police should be notified.

### Chester County Commissioners

Mr. Moyer commended Terence Farrell and Carol Aichle for taking back the Christmas display.

### Heather Glen

Walter Woessner of 164 Schoolhouse Road noted that trees in Heather Glen are being cut down and Mr. Flaharty noted that trees that were on the subdivision plan are required to remain until the end of the 18-month maintenance period.

## 9. ADJOURNMENT

Mr. Kolb moved to adjourn the monthly meeting at 10:40 p.m. Mrs. Geho 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

FIRST DRAFT MINUTES OF THE  
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS  
ANNUAL ORGANIZATIONAL MEETING HELD ON JANUARY 3, 2011

The Board of Supervisors held their annual organizational meeting on Monday, January 3, 2011. Present for the meeting were supervisors Timothy Roland, Ray Kolb, W. Atlee Rinehart, Mariea Geho and Michael Albert Moyer. Also in attendance was Bernard A. Rodgers, Township Manager.

Mr. Roland called the meeting to order at 5:06 p.m. and the pledge of allegiance was recited. The meeting was turned over to Mr. Rodgers.

**1. AFFIRMATION OF THE BOARD OF SUPERVISORS**

Mr. Rodgers asked if there are any nominations for Chairman of the Board of Supervisors. Mrs. Geho nominated Mr. Kolb for Chairman. Mr. Roland seconded the nomination. Mr. Rodgers asked if there were any other nominations for Chairman and there were none. Mr. Rodgers asked all those in favor say 'aye' and all members said 'aye.'

Mr. Rodgers then turned the meeting over to Chairman Kolb.

Mr. Kolb asked for nominations for Vice Chair. Mr. Kolb nominated Mrs. Geho to the position of Vice Chair and Mr. Roland seconded the nomination. Mr. Kolb asked all those in favor say 'aye' and all members said 'aye.'

**2. AFFIRM SUPERVISORS EMPLOYED BY THE TOWNSHIP**

Mr. Roland moved to affirm Supervisor Rinehart, as a part-time township employee as well as a board member. Mr. Moyer seconded the motion. Mr. Kolb called for the vote. Mr. Rinehart abstained and **the motion** carried with a 4-0-1 vote.

Mrs. Geho moved to affirm Supervisor Mr. Kolb, as a township employee as Director of Public Works. Mr. Moyer seconded the motion. Mr. Kolb called for the vote. Mr. Kolb abstained and **the motion** carried with a 4-0-1 vote.

Mr. Rodgers stated that the Board of Supervisors had to recommend to the Board of Auditors the amount of compensation for Mr. Rinehart's rate of pay as a part-time employee and Mr. Kolb's salary as Director of Public Works. The Board of Auditors has the duty to set the pay for Supervisors employed by the Township. Mr. Rinehart requested his compensation rate for 2011 remain the same as it was in 2010.

Mrs. Geho moved to recommend setting Mr. Rinehart's rate of pay for 2011 at \$21.77 per hour. Mr. Roland seconded the motion. Mr. Kolb called for the vote. Mr. Kolb and Mr. Rinehart abstained. Mrs. Geho, Mr. Roland and Mr. Moyer voted "aye" **The motion** carried with a 3-0-2.

Mrs. Geho moved to recommend setting Mr. Kolb's rate of pay for 2011 at an annual salary \$76,608.49. Mr. Kolb called for the vote. Mr. Roland seconded the motion. Mr. Kolb abstained. Mrs. Geho, Mr. Roland, Mr. Rinehart and Mr. Moyer voted "aye". **The motion** carried with a 4-0-1.

Mr. Rodgers acknowledged receipt of a letter dated January 3, 2011 from Mr. Kolb requesting continued participation in the medical and life insurance plans offered to full-time employees of the Township.

Mr. Rinehart moved to approve Mr. Kolb's continued participation in the plans that he has been participating in. Mr. Moyer seconded the motion. Mr. Kolb called for the vote. Mr. Kolb abstained due to conflict of interest. The motion carried with a 4-0-1 vote.

### **3. APPOINTMENTS TO OFFICE**

Mr. Rinehart moved to appoint Mr. Rodgers to the position of Township Manager. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to appoint Mr. Rodgers to the position of Township Secretary/Treasurer. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

### **4. ESTABLISH THE AMOUNT OF THE TREASURER'S BOND**

Mr. Kolb moved to establish the amount of the Treasurer's Bond at \$3,000,000. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

### **5. OTHER APPOINTMENTS**

Mr. Roland moved to appoint Wisler Pearlstine as Township Solicitor, represented by Mark Hosterman. Mrs. Geho seconded the motion. Mr. Kolb called for the vote. **The motion** carried with a 5-0-0 vote.

Mrs. Geho moved to appoint ARRO Consulting, Inc. as Township Engineer, represented by Brady Flaharty. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho moved to appoint ARRO Consulting, Inc. as Township Planner, represented by Eugene Briggs. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho moved to appoint Carroll Engineers as Alternate Township Planner. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho moved to appoint Carroll Engineers as Alternate Township Engineer. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Roland moved to appoint McMahon Associates as Township Traffic Engineer, represented by John Yurick. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to appoint Building Inspection Underwriters as the Code and Zoning Enforcement Officer. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho moved to appoint Building Inspection Underwriters as the Building Inspector. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to appoint ARRO Consulting, Inc., represented by Brady Flaharty, as the Driveway Inspector. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho moved to appoint Jane Davidson as the Historical Consultant. Mr. Roland seconded the motion. Mrs. Geho, Mr. Roland, Mr. Kolb and Mr. Rinehart voted yes. Mr. Moyer voted no. Mr. Kolb called for the vote and **the motion** carried with a 4-1-0 vote.

Mrs. Geho moved to appoint Lance Parson to the Vacancy Board. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho moved to appoint Larry Tietjen and Lance Parson to the Planning Commission. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho moved to appoint Larry Tietjen and Rugene Caldwell to the Historical Commission. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to appoint Paul Manzon to the Zoning Hearing Board as a member. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Moyer moved to appoint Sally Kolb to Emergency Management Coordinator. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho moved to appoint Karen Nocella to the Citizen-at-Large to the Federation of Northern Chester County Communities. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to appoint Mr. Rinehart as the Voting Delegate to the PSATS Annual Convention. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to appoint Mr. Rinehart as the representative for the Pottstown Area Regional Council of Governments. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Moyer moved to appoint Mr. Roland and Lance Parson to the Pottstown Metropolitan Area Regional Planning Commission. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to appoint Mr. Roland as the Police Liaison. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to appoint Mrs. Geho as Road Department Liaison. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho moved to appoint Mr. Kolb as General Staff Liaison. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

**6. SELECT DEPOSITORIES FOR THE TOWNSHIP'S FUNDS**

Resolution No. 2011-01: Naming TD Bank as a Depository for Township Funds

Mr. Rinehart moved to approve Resolution No. 2011-01 naming TD Bank as a depository for township funds. Mrs. Geho seconded the motion. Mr. Kolb called for the vote. **The motion** carried with a 5-0-0 vote.

Resolution No. 2011-02: Naming National Penn Bank as a Depository for Township Funds

Mr. Rinehart moved to approve Resolution No. 2011-02 naming National Penn Bank as a depository for township funds. Mrs. Geho seconded the motion. Mr. Kolb called for the vote. **The motion** carried with a 5-0-0 vote.

**7. ESTABLISH REGULAR MONTHLY MEETING LOCATION, DATES AND TIMES**

Mr. Rinehart moved to establish the Board of Supervisors meeting dates, times and location as presented and authorize advertising of such. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

**BOARD OF SUPERVISORS**

(2<sup>nd</sup> Monday of each month)

(meetings begin at 7:00 p.m.)

January 10	July 11
February 14	August 8
March 14	September 12
April 11	October 10
May 9	November 14
June 13	December 12

**8. DETERMINE HOLIDAYS FOR NON-UNIONIZED TOWNSHIP EMPLOYEES**

Mrs. Geho moved to establish holidays for non-unionized township employees as presented. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

1.	RESIDENT'S DAY	(FEBRUARY 21)
2.	GOOD FRIDAY	(APRIL 22)
3.	MEMORIAL DAY	(MAY 30)
4.	JULY 4 <sup>TH</sup>	(JULY 4)
5.	LABOR DAY	(SEPTEMBER 5)
6.	THANKSGIVING DAY	(NOVEMBER 24)
7.	DAY AFTER THANKSGIVING	(NOVEMBER 25)
8.	DAY AFTER CHRISTMAS	(DECEMBER 26)
9.	AFTER CHRISTMAS DAY	(DECEMBER 27)

**9. PASS RESOLUTION ON EMS TERRITORIES FOR AMBULANCE SERVICES**

Resolution No. 2011-03: Designating Emergency Service Response Districts

Mr. Rinehart moved to approve Resolution No. 2011-03: Designating Emergency Service Response District. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

**10. APPOINTMENT OF AUDITORS**

Resolution No. 2011-04: Appointment of Auditors

Mr. Rinehart moved to approve Resolution No. 2011-04 appointing Reinsel Kuntz Leshner, LLP to make an examination of all accounts of East Coventry Township for fiscal year ending December 31, 2010. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to authorize the Chairman to sign the engagement letter from Reinsel, Kuntz Leshner LLP dated December 15, 2010. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

**ADJOURNMENT**

Mr. Roland moved to adjourn the annual organizational meeting at 5:35 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

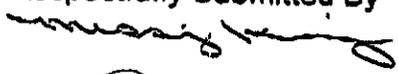
12/01/10

To East Coventry Board of Supervisors,

The following name is presented for Exoneration/Exemption for:  
Per Capita Tax for 2003 - 2008

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>REASON</u>
Jonathan P	Jenkins	Active Military Duty out of State

Respectfully Submitted By



Tax Collector



\_\_\_\_\_  
Timothy J. Roland  
Chairman Board of Supervisors of East Coventry Township

12/01/10

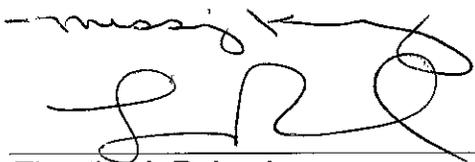
To East Coventry Board of Supervisors,

The following names are presented for Exoneration/Exemption for:  
**2010 Per Capita Tax**

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>REASON</u>
Renee M	Amundson	Moved out of township
Meryleigh	Bechtle	Moved out of township
Caroline J	Bloomquist	Moved to Florida
Kirby L	Bloomquist	Moved to Florida
Craig D	Caban	Moved out of township
Carin C	Caldwell	Moved to Royersford
Robert L	Caldwell	Moved to Royersford
Jaquetta	Colson	Moved out of township
Kathryn C	Dougherty	Moved to Collegeville
Georgina G	Duff	Moved out of township
John	Duff, Jr	Moved out of township
Jessica	Feidt	Moved out of township
Michael	Fry	Moved out of township
Mark	Gagas	Moved to Minneapolis MN
Christopher	Gaugler	Moved to Birdsboro
Danielle	Gibson	Moved to Oregon
Adrian	Gonzalez	Moved out of township
Faith E	Gonzalez	Moved out of township
James H	Houser, Jr	Moved to New Fairfield CT
Alan C	James	Moved to Reading
Lisa A	James	Moved to Reading
Gabriel P	Kiever	Moved to Rochester NY
Linda K	Kundert	Moved out of township
Robert J	Lion	Moved to Douglasville
Anthony	Lochetto	Moved to Phoenixville
Gabrielle	Lochetto	Moved to Phoenixville
Mary J	Lochetto	Moved to Phoenixville
Angelo A	Lochetto, Sr	Moved to Phoenixville
Edward	Lonergan	Moved to Phoenixville
Vanessa	Lonergan	Moved to Phoenixville
Jacqueline	Markiewicz	Student
Patricia A	McKeon	Moved out of township
Alan R	Meier	Moved to Boyertown
Matthew S	Mihalcik	Moved out of township
Daniel J	Murphy	Moved to Holmes PA
Tina M	Murphy	Moved to Holmes PA

Dan	Nagle	Moved to Berks County
Casey B	Parkyn	Moved out of State
Lisa A	Parkyn	Moved out of State
Robert K	Parkyn, Jr	Moved out of State
Mary M	Podbielski	Moved to Pottstown 19464
Jennifer	Purington	Moved out of township
Robert L	Quinter	Moved out of township
Adrian C	Ragsdale	Moved to North Coventry
Christan E	Reidnauer	Moved to Douglasville
Gregory A	Reiman	Moved to Harrisburg
Luis E	Santiago	Moved out of township
Ray	Schearer	Moved to Spring City Borough
Douglas C	Schwab	Moved out of township
Zachary	Schwab	Moved out of township
Maria W	Shaikh	Moved to Maryland
Ryan Q	Shockley	Moved out of township
Kirsten J	Siegfried	Moved out of township
Johnathan E	Smith	Moved to Lansdale PA
Michael R	Spack	Moved out of township
Jason	Sutliff	Moved out of township
Bobbi J	Szabo	Moved out of township
Frank S	Szabo	Moved out of township
Dennis P	Tesar	Moved to Branch AZ
Ronald	Washington	Moved out of township
Angela	Wetzel	Moved out of township
Jonathan A	Yoder	Moved to Pottstown 19464

Respectfully Submitted By



Tax Collector

Timothy J. Roland

Chairman Board of Supervisors of East Coventry Township

# East Coventry Township Fire Hydrant Fund 03

## Expenses by Vendor Detail

January 1 through December 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
<b>Daddona, David &amp; Jennifer</b>						
Bill	09/13/2010	Appeal	Assessment Appeal	301.110 · Fire Hydrant Fees	5.00	5.00
Total Daddona, David & Jennifer					5.00	5.00
<b>East Coventry Twp. General Fund</b>						
Bill	05/10/2010	24-1385242-3	Fire Hydrant Jan-Mar	400.900 · Fire Hydrant Expense	1,425.21	1,425.21
Total East Coventry Twp. General Fund					1,425.21	1,425.21
<b>Elberti, Brent &amp; Lindsey</b>						
Bill	09/13/2010	Assessment Appeal	Assessment Appeal	301.110 · Fire Hydrant Fees	4.82	4.82
Total Elberti, Brent & Lindsey					4.82	4.82
<b>Gladwin, Robert &amp; Stein, Jessica</b>						
Bill	09/13/2010	Assessment Appeal	Assessment Appeal	301.110 · Fire Hydrant Fees	3.81	3.81
Total Gladwin, Robert & Stein, Jessica					3.81	3.81
<b>PA American Water</b>						
Bill	05/10/2010	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	475.07	475.07
Bill	05/19/2010	24-1385242-3	Hydrants	400.900 · Fire Hydrant Expense	475.07	950.14
Bill	07/12/2010	24-1385242-3	Hydrants	400.900 · Fire Hydrant Expense	847.18	1,797.32
Bill	08/10/2010	24-1385242-3	Hydrants	400.900 · Fire Hydrant Expense	480.65	2,277.97
Bill	09/13/2010	24-1385242-3	Water - Hydrants	400.900 · Fire Hydrant Expense	475.07	2,753.04
Bill	10/12/2010	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	475.07	3,228.11
Bill	11/08/2010	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	475.07	3,703.18
Total PA American Water					3,703.18	3,703.18
<b>Pron, Lisa</b>						
Bill	09/13/2010	Assessment Appeal	Assessment Appeal	301.110 · Fire Hydrant Fees	4.49	4.49
Total Pron, Lisa					4.49	4.49
<b>Wisler Pearlstine, LLP</b>						
Bill	02/09/2010	86382	Legal Fees	400.600 · Legal Expense	727.50	727.50
Bill	03/08/2010	86969	Legal Exp	400.600 · Legal Expense	312.00	1,039.50
Bill	04/12/2010	87623	Legal Fee	400.600 · Legal Expense	182.00	1,221.50
Bill	05/11/2010	88540	Fire Hydrant Agreement	400.600 · Legal Expense	87.00	1,308.50
Total Wisler Pearlstine, LLP					1,308.50	1,308.50
<b>TOTAL</b>					<b>6,455.01</b>	<b>6,455.01</b>

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

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

\_\_\_\_\_  
W. Atlee Rinehart

\_\_\_\_\_  
Mariea Geho

\_\_\_\_\_  
Michael Albert Moyer

**East Coventry Twp General Fund 01**  
**Expenses by Vendor Detail**  
**November 9 through December 13, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Allied Waste Services #324</b>						
Bill	12/13/2010	0324-000688413	Trash Disposal	409.365 · Trash Disposal	196.12	196.12
Total Allied Waste Services #324					196.12	196.12
<b>Alist, Aaron Von and Amin, Catherine</b>						
Bill	12/13/2010	18-01-0410.0000	Assessment Appeal	301.600 · Real Estate Taxes - Interim	46.99	46.99
Total Alist, Aaron Von and Amin, Catherine					46.99	46.99
<b>Aperion Information Technologies, Inc.</b>						
Bill	11/09/2010	34987	Computer Upgrades	407.215 · Computer Software	1,163.75	1,163.75
Bill	11/09/2010	205461	Computer Mouse	407.215 · Computer Software	24.99	1,188.74
Bill	12/13/2010	205509	Hard Drive	407.215 · Computer Software	44.95	1,233.69
Bill	12/13/2010	205559	Consulting	406.310 · Computer Consultant	675.00	1,908.69
Bill	12/13/2010	35114	Computer Support	406.310 · Computer Consultant	308.75	2,217.44
Total Aperion Information Technologies, Inc.					2,217.44	2,217.44
<b>Arro Consulting, Inc.</b>						
Bill	12/13/2010	6739	Misc. Zoning	414.319 · Zoning - Consultant	991.25	991.25
Bill	12/13/2010	6738	Misc. Planning	414.316 · Consultant - Reimbursable	682.50	1,673.75
Bill	12/13/2010	6737	SALDO	414.319 · Zoning - Consultant	960.00	2,633.75
Bill	12/13/2010	6683	MS4	408.313 · Engineering - Non Reimbursable	357.50	2,991.25
Bill	12/13/2010	6684	Misc. Engineering Services	408.313 · Engineering - Non Reimbursable	747.50	3,738.75
Bill	12/13/2010	6672	Walnut Springs	408.310 · Engineering Svcs - Reimbursable	43.00	3,781.75
Bill	12/13/2010	6673	Heather Glen	408.310 · Engineering Svcs - Reimbursable	84.50	3,866.25
Bill	12/13/2010	6670	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	501.28	4,367.53
Bill	12/13/2010	6671	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	10,616.28	14,983.81
Bill	12/13/2010	6674	Blossom Meadows II	408.310 · Engineering Svcs - Reimbursable	1,068.45	16,052.26
Bill	12/13/2010	6675	Ivywood	408.310 · Engineering Svcs - Reimbursable	930.50	16,982.76
Bill	12/13/2010	6676	Telvil Hall	408.310 · Engineering Svcs - Reimbursable	97.50	17,080.26
Bill	12/13/2010	6685	Driveway Inspections	408.313 · Engineering - Non Reimbursable	500.00	17,580.26
Bill	12/13/2010	6677	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	522.12	18,102.38
Bill	12/13/2010	6679	Stonwater Reviews/Lot Grading	413.140 · Engineering Review	133.50	18,235.88
Bill	12/13/2010	6678	SWMO Plan Reviews	413.140 · Engineering Review	940.88	19,176.76
Total Arro Consulting, Inc.					19,176.76	19,176.76

**East Coventry Twp General Fund 01**  
**Expenses by Vendor Detail**

November 9 through December 13, 2010

Type	Date	Numb	Memo	Account	Amount	Balance
<b>Barbera, Jill L.</b>						
Bill	12/13/2010	Mileage Reimb.	Mileage Reimb.	406.337 · Mileage	91.50	91.50
Total Barbera, Jill L.					<u>91.50</u>	<u>91.50</u>
<b>Bill's Auto Repair Unlimited</b>						
Bill	11/09/2010	15521	2006 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	49.90	49.90
Bill	11/09/2010	15507	2001 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	65.00	114.90
Total Bill's Auto Repair Unlimited					<u>114.90</u>	<u>114.90</u>
<b>Borough of Pottstown</b>						
Bill	12/13/2010	43452	10/23/10-Degnan	410.380 · Cell Rental - Car Storage - Tow	100.00	100.00
Bill	12/13/2010	43452	10/23/10-Beiriger	410.380 · Cell Rental - Car Storage - Tow	100.00	200.00
Total Borough of Pottstown					<u>200.00</u>	<u>200.00</u>
<b>Brannen, Matthew &amp; Ashley</b>						
Bill	12/13/2010	18-04-0109.11C0	Assessment Appeal	301.600 · Real Estate Taxes - Interim	72.22	72.22
Total Brannen, Matthew & Ashley					<u>72.22</u>	<u>72.22</u>
<b>Building Inspection Underwriters of PA</b>						
Bill	12/13/2010	October 2010	Oct Permits Issued	413.304 · Building Inspector Services	913.56	913.56
Bill	12/13/2010	October 2010	Zoning	413.120 · Code Enforcement - Zoning Offer	1,440.00	2,353.56
Bill	12/13/2010	October 2010	Code Enforcement	413.120 · Code Enforcement - Zoning Offer	768.00	3,121.56
Total Building Inspection Underwriters of PA					<u>3,121.56</u>	<u>3,121.56</u>
<b>Carbo, Dawn</b>						
Bill	12/13/2010		Cleaning Services 11/8, 11/15, 11/22, 11/29 & 1 409.440 · Cleaning Services		1,000.00	1,000.00
Total Carbo, Dawn					<u>1,000.00</u>	<u>1,000.00</u>
<b>CDWG</b>						
Bill	12/13/2010	VKN8703	Office Supplies	410.210 · Office Supplies	204.00	204.00
Total CDWG					<u>204.00</u>	<u>204.00</u>
<b>Citizens &amp; Northern Bank (VISA)</b>						
Bill	11/09/2010	4798510039171398	Flashlights	410.242 · Operating Supplies - Ammo, etc.	199.98	199.98

**East Coventry Twp. General Fund 01  
Expenses by Vendor Detail**

November 9 through December 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	11/09/2010	4798510039171398	Supplies	430.251 · Parts & Tires - Vehicles	69.09	269.07
Bill	11/09/2010	4798510039171398	Cones	410.242 · Operating Supplies - Ammo, etc.	42.89	311.96
Bill	12/13/2010	4798510039171398	AED	410.375 · Maint & Repairs - Police Equip	350.00	661.96
Bill	12/13/2010	4798510039171398	Building Supplies	409.373 · Building & Grounds Maintenance	118.00	779.96
Bill	12/13/2010	4798510039171398	Conference	406.460 · Meetings - Training	385.00	1,164.96
Bill	12/13/2010	4798510039171398	Office Supplies	406.210 · Office Supplies	182.96	1,347.92
Bill	12/13/2010	4798510039171398	Office Supplies	406.210 · Office Supplies	19.99	1,367.91
Bill	12/13/2010	4798510039171398	Bar Code	403.220 · Postage - Envelopes - Printing	156.95	1,524.86
Bill	12/13/2010	4798510039171398	Office Supplies Credit	406.210 · Office Supplies	-75.50	1,449.36
Total Citizens & Northern Bank (VISA)					1,449.36	1,449.36
<b>Comcast Cable Communications, Inc.</b>						
Bill	12/13/2010	09531159575-10-8	Internet Service	407.369 · Web Site Fees & Services	8.94	8.94
Total Comcast Cable Communications, Inc.					8.94	8.94
<b>Davidson, Jane L.</b>						
Bill	12/13/2010	October 2010	Fricks Lock Consultation	468.315 · Historical Research	600.00	600.00
Bill	12/13/2010	Oct/Nov 2010	Preservation Workshop/Cell Tower	468.315 · Historical Research	525.00	1,125.00
Total Davidson, Jane L.					1,125.00	1,125.00
<b>East Coventry Township</b>						
Bill	11/09/2010	Per Capita	Per Capita - Dilworth	310.010 · Per Capita Tax-Current Year's	22.00	22.00
Total East Coventry Township					22.00	22.00
<b>Frisco, Bonnie L.</b>						
Bill	12/13/2010	11101119121745	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	10.00
Bill	12/13/2010	572974	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	20.00
Total Frisco, Bonnie L.					20.00	20.00
<b>Geho, Mariea R.</b>						
Bill	12/13/2010	Meeting 11/4/10	Meeting	400.460 · Meetings - Conferences	50.00	50.00
Bill	12/13/2010	Meeting 11/4/10	Travel	400.337 · Vehicle Allowance	36.00	86.00
Total Geho, Mariea R.					86.00	86.00
<b>Gloria Maack</b>						

**East Coventry Twp. General Fund 01**  
**Expenses by Vendor Detail**

November 9 through December 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/13/2010	Maack Property- Feb	Maack Property Principal	471.711 · Maack Property Principal	2,524.92	2,524.92
Bill	12/13/2010	Maack Property- Feb	Maack Property Interest	472.711 · Maack Property Interest	1,825.97	4,350.89
Total Gloria Maack					4,350.89	4,350.89
<b>H&amp;F Tire Service</b>						
Bill	11/09/2010	130801	Tires-2008 Crown Vic	410.251 · Vehicle Parts & Tires	362.45	362.45
Total H&F Tire Service					362.45	362.45
<b>H. A. Thomson Co.</b>						
Bill	12/13/2010	194853	Treasurer Bond 10582214	400.355 · Treasurer Bonding	2,172.00	2,172.00
Total H. A. Thomson Co.					2,172.00	2,172.00
<b>Hosey, John</b>						
Bill	12/13/2010	Uniform Appraisal	Uniform Appraisal Stds	480.001 · Miscellaneous Expenditures	25.00	25.00
Total Hosey, John					25.00	25.00
<b>J.C. Ehrlich Co., Inc.</b>						
Bill	12/13/2010	141	Annual Pest Contract 12/2010-11/2011	409.373 · Building & Grounds Maintenance	459.00	459.00
Total J.C. Ehrlich Co., Inc.					459.00	459.00
<b>Jill L. Barbera Petty Cash</b>						
Bill	12/13/2010	Reimb. PC	Janitorial	409.220 · Janitorial & Other Supplies	32.42	32.42
Bill	12/13/2010	Reimb. PC	Police Training	410.460 · Conferences & Training	76.00	108.42
Bill	12/13/2010	Reimb. PC	Lab Fees	410.317 · Laboratory Fees - Reimbursable	7.30	115.72
Bill	12/13/2010	Reimb. PC	Ckpoint expense	410.217 · DUI Checkpoint Supplies	30.00	145.72
Bill	12/13/2010	Reimb. PC	Reimb. ckpoint funds	410.217 · DUI Checkpoint Supplies	-7.46	138.26
Total Jill L. Barbera Petty Cash					138.26	138.26
<b>Kerchner, Barry W.</b>						
Bill	12/13/2010	236	ZHB Cowles	414.314 · Solicitor - Zoning Hearing Bd	800.18	800.18
Total Kerchner, Barry W.					800.18	800.18
<b>Kolb's Farm Store</b>						
Bill	12/13/2010	11/3/10	Creamers	409.220 · Janitorial & Other Supplies	14.00	14.00
Total Kolb's Farm Store					14.00	14.00

**East Coventry Town General Fund 01**  
**Expenses by Vendor Detail**

November 9 through December 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
<b>Kolb, Ray</b>						
Bill	12/13/2010	6103231695	Shoe Allowance	430.192 · Shoe Allowance	150.00	150.00
<b>Total Kolb, Ray</b>					<u>150.00</u>	<u>150.00</u>
<b>Kopystecki, Debra Vendor</b>						
Bill	12/13/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	40.00	40.00
Bill	12/13/2010	377996	Medical Reimb.	410.157 · Police Eye and Dental	20.00	60.00
Bill	12/13/2010	6442343	Medical Reimb.	410.157 · Police Eye and Dental	155.00	215.00
<b>Total Kopystecki, Debra Vendor</b>					<u>215.00</u>	<u>215.00</u>
<b>McMahon Associates, Inc.</b>						
Bill	11/09/2010	128949	Act 209	408.306 · Traffic Engineer-Non Reimburse	913.60	913.60
Bill	11/09/2010	128947	General Consulting	408.306 · Traffic Engineer-Non Reimburse	412.50	1,326.10
Bill	12/13/2010	129040	General Consulting	408.306 · Traffic Engineer-Non Reimburse	115.00	1,441.10
Bill	12/13/2010	129038	Ivywood	408.305 · Traffic Engineer-Reimbursable	937.50	2,378.60
<b>Total McMahon Associates, Inc.</b>					<u>2,378.60</u>	<u>2,378.60</u>
<b>Media Fusion Technologies</b>						
Bill	12/13/2010	27502	E Mail and Web Site Fees	407.369 · Web Site Fees & Services	236.85	236.85
<b>Total Media Fusion Technologies</b>					<u>236.85</u>	<u>236.85</u>
<b>Mercury, The</b>						
Bill	11/09/2010	383947	Advertising	406.341 · Advertising	635.20	635.20
Bill	11/09/2010	384049	Zoning Amendments	414.341 · Advertising - Legal Notices	477.70	1,112.90
Bill	12/13/2010	38288	Advertising	406.341 · Advertising	58.12	1,171.02
Bill	12/13/2010	384977	Advertising	406.341 · Advertising	40.48	1,211.50
Bill	12/13/2010	384430	Advertising	406.341 · Advertising	45.52	1,257.02
<b>Total Mercury, The</b>					<u>1,257.02</u>	<u>1,257.02</u>
<b>Metropolitan Communications</b>						
Bill	12/13/2010	91775	Batteries/Chargers	410.375 · Maint & Repairs - Police Equip	238.00	238.00
Bill	12/13/2010	91774	Case	410.375 · Maint & Repairs - Police Equip	95.00	333.00
<b>Total Metropolitan Communications</b>					<u>333.00</u>	<u>333.00</u>

**East Coventry Twp General Fund 01**  
**Expenses by Vendor Detail**

November 9 through December 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
<b>Mike's Custom Upholstery, Inc.</b>						
Bill	12/13/2010	9636	Repair seat	430.374 · Machinery Maint & Repair	75.00	75.00
Total Mike's Custom Upholstery, Inc.					<u>75.00</u>	<u>75.00</u>
<b>Mowrey-Latshaw Hardware Co., Inc.</b>						
Bill	12/13/2010	12283	Bulbs	452.247 · Materials, Supplies	7.99	7.99
Bill	12/13/2010	12658	Bolts/Nuts	430.374 · Machinery Maint & Repair	8.38	16.37
Total Mowrey-Latshaw Hardware Co., Inc.					<u>16.37</u>	<u>16.37</u>
<b>Murray, Christopher</b>						
Bill	12/13/2010	Boot Reimb.	Boot Reimb	410.238 · Uniforms	75.00	75.00
Bill	12/13/2010	Medical Reimb.	Medical Reimb	410.157 · Police Eye and Dental	210.00	285.00
Bill	12/13/2010	Medical Reimb.	Medical Reimb	410.157 · Police Eye and Dental	366.67	651.67
Total Murray, Christopher					<u>651.67</u>	<u>651.67</u>
<b>National Uniform Rentals</b>						
Bill	11/09/2010	717840	Uniform Rental - PW	430.191 · Uniform Rental	39.25	39.25
Bill	12/13/2010	718342	Uniform Rental - PW	430.191 · Uniform Rental	39.25	78.50
Bill	12/13/2010	718842	Uniform Rental - PW	430.191 · Uniform Rental	39.25	117.75
Bill	12/13/2010	719345	Uniform Rental - PW	430.191 · Uniform Rental	39.25	157.00
Bill	12/13/2010	719849	Uniform Rental - PW	430.191 · Uniform Rental	39.25	196.25
Total National Uniform Rentals					<u>196.25</u>	<u>196.25</u>
<b>Oldcastle</b>						
Bill	11/09/2010	530029036	Park Materials	452.247 · Materials, Supplies	153.00	153.00
Total Oldcastle					<u>153.00</u>	<u>153.00</u>
<b>Payroll Tax Deposit</b>						
Check	11/17/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	217.50	217.50
Check	11/17/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	50.87	268.37
Check	11/17/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	268.37
Check	11/17/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	268.37
Check	11/17/2010	Tax	ER SS Admin	406.161 · Administration FICA	116.52	384.89
Check	11/17/2010	Tax	ER Med Admin	406.162 · Administration Medicare	27.25	412.14

**East Coventry Twp General Fund 01  
Expenses by Vendor Detail**

November 9 through December 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Check	11/17/2010	Tax	ER SS Financial	402.161 · Financial FICA	130.40	542.54
Check	11/17/2010	Tax	ER Med Financial	402.162 · Financial Medicare	30.50	573.04
Check	11/17/2010	Tax	ER SS Police	410.161 · Police FICA	1,336.13	1,909.17
Check	11/17/2010	Tax	ER Med Police	410.162 · Police Medicare	312.49	2,221.66
Check	11/17/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	451.26	2,672.92
Check	11/17/2010	Tax	ER Med PW	430.162 · Public Works Medicare	105.53	2,778.45
Check	11/17/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	2,778.45
Check	11/17/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	2,778.45
Check	11/17/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,778.45
Check	11/17/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,778.45
Check	12/01/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	217.50	2,995.95
Check	12/01/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	50.87	3,046.82
Check	12/01/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,046.82
Check	12/01/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,046.82
Check	12/01/2010	Tax	ER SS Admin	406.161 · Administration FICA	114.01	3,160.83
Check	12/01/2010	Tax	ER Med Admin	406.162 · Administration Medicare	26.66	3,187.49
Check	12/01/2010	Tax	ER SS Financial	402.161 · Financial FICA	130.40	3,317.89
Check	12/01/2010	Tax	ER Med Financial	402.162 · Financial Medicare	30.50	3,348.39
Check	12/01/2010	Tax	ER SS Police	410.161 · Police FICA	3,034.11	6,382.50
Check	12/01/2010	Tax	ER Med Police	410.162 · Police Medicare	709.58	7,092.08
Check	12/01/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	922.34	8,014.42
Check	12/01/2010	Tax	ER Med PW	430.162 · Public Works Medicare	215.71	8,230.13
Check	12/01/2010	Tax	ER SS Legis	400.161 · Legislative FICA	38.76	8,268.89
Check	12/01/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	9.08	8,277.97
Check	12/01/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	8,277.97
Check	12/01/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	8,277.97
Total Payroll Tax Deposit					8,277.97	8,277.97
<b>PECO 10817-00306</b>						
Bill	12/13/2010	10817-00306	Electricity - Towpath Park	452.361 · Electricity	8.39	8.39
Total PECO 10817-00306					8.39	8.39
<b>PECO 35783-00508</b>						
Bill	12/13/2010	35783-00508	Electric - Cemetery	409.361 · Electricity	13.94	13.94
Total PECO 35783-00508					13.94	13.94

**East Coventry Twp General Fund 01**  
**Expenses by Vendor Detail**

November 9 through December 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
<b>PECO 69650 -00302</b>						
Bill	12/13/2010	69650-00302	Electric - Township Building	409.361 · Electricity	802.29	802.29
Total PECO 69650 -00302					802.29	802.29
<b>Pennsylvania One Call System, Inc.</b>						
Bill	11/09/2010	408265	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	68.00	68.00
Bill	12/13/2010	410382	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	48.10	116.10
Total Pennsylvania One Call System, Inc.					116.10	116.10
<b>Pitney Bowes, Inc.</b>						
Bill	12/13/2010	9772881-NV10	Postage Meter	406.325 · Postage / Bulk Rate Permit	99.66	99.66
Total Pitney Bowes, Inc.					99.66	99.66
<b>Pottstown Auto Parts, Inc.</b>						
Bill	12/13/2010	708174	Supplies	410.251 · Vehicle Parts & Tires	107.64	107.64
Total Pottstown Auto Parts, Inc.					107.64	107.64
<b>Pressman, Steven and Melissa</b>						
Bill	12/13/2010	18-04-0109.11J0	Assessment Appeal	301.600 · Real Estate Taxes - Interim	135.54	135.54
Total Pressman, Steven and Melissa					135.54	135.54
<b>PrimePay, LLC</b>						
Bill	12/13/2010	21210314	Payroll Service	402.310 · Payroll Services	156.75	156.75
Total PrimePay, LLC					156.75	156.75
<b>Sabatino, Nicholas &amp; Walsh, Lynn</b>						
Bill	12/13/2010	18-04-0109.11E0	Assessment Appeal	301.600 · Real Estate Taxes - Interim	49.06	49.06
Total Sabatino, Nicholas & Walsh, Lynn					49.06	49.06
<b>Safariland, LLC</b>						
Bill	12/13/2010	10-091550	Blood Collection Kits	410.242 · Operating Supplies - Ammo, etc.	182.31	182.31
Total Safariland, LLC					182.31	182.31
<b>Santucci, Rocco &amp; Norma</b>						

**East Coventry Twp General Fund 01**  
**Expenses by Vendor Detail**

November 9 through December 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/13/2010	18-04-0109.11	Assessment Appeal	301.600 · Real Estate Taxes - Interim	99.97	99.97
Total Santucci, Rocco & Norma					99.97	99.97
<b>Schuylkill Township Police Department</b>						
Bill	11/09/2010	10-008	NECCERT Fingerprint Expense	410.741 · LiveScan/CPIN Maintenance Dues	1,748.41	1,748.41
Total Schuylkill Township Police Department					1,748.41	1,748.41
<b>Spring Cleaners</b>						
Bill	12/13/2010	32533	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	7.00
Bill	12/13/2010	32502	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	7.00	14.00
Total Spring Cleaners					14.00	14.00
<b>Sprint</b>						
Bill	12/13/2010	648089814-035	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
<b>Standard, The</b>						
Bill	12/13/2010	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	12/13/2010	ST923025 0001	LTD - Exec	401.159 · LTD Premium	167.41	220.91
Bill	12/13/2010	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	253.41
Bill	12/13/2010	ST923025 0001	LTD - Fin	402.159 · LTD Premium	71.76	325.17
Bill	12/13/2010	ST923025 0001	Life-Adm	406.158 · Life Insurance	22.00	347.17
Bill	12/13/2010	ST923025 0001	LTD-Adm	406.159 · LTD Premium	41.18	388.35
Bill	12/13/2010	ST923025 0001	Life-Police	410.158 · Life Insurance	220.50	608.85
Bill	12/13/2010	ST923025 0001	LTD-Police	410.159 · LTD Premium	591.38	1,200.23
Bill	12/13/2010	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,266.23
Bill	12/13/2010	ST923025 0001	LTD-PW	430.159 · LTD Premium	170.47	1,436.70
Total Standard, The					1,436.70	1,436.70
<b>The Water Guy</b>						
Bill	12/13/2010	1403380	Supplies	409.220 · Janitorial & Other Supplies	97.84	97.84
Bill	12/13/2010	1407605	Supplies	409.220 · Janitorial & Other Supplies	25.49	123.33
Total The Water Guy					123.33	123.33
<b>Theobald, John</b>						

**East Coventry T General Fund 01  
Expenses by Vendor Detail**

November 9 through December 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	11/09/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	342.59	342.59
Bill	12/13/2010	CCPCA Meetings	Police Chief Mtgs.	410.460 · Conferences & Training	60.00	402.59
Total Theobald, John					402.59	402.59
<b>Toshiba America Info Systems, Inc.</b>						
Bill	12/13/2010	54850541	Lease	406.750 · Coptier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
<b>Treasurer of Chester County</b>						
Bill	12/13/2010	2	Hazardous Waste Collection	421.524 · Hazardous Waste Recycling Prog	713.25	713.25
Total Treasurer of Chester County					713.25	713.25
<b>TriCounty Chamber of Commerce</b>						
Bill	12/13/2010	845347	Membership 10/1-9/30/11	400.420 · Dues - Subscriptions	680.00	680.00
Total TriCounty Chamber of Commerce					680.00	680.00
<b>U.S. Postal Service</b>						
Bill	12/13/2010	43950617	Postage	406.325 · Postage / Bulk Rate Permit	1,000.00	1,000.00
Total U.S. Postal Service					1,000.00	1,000.00
<b>United States Post Office</b>						
Bill	12/13/2010	215	Permit 215	406.325 · Postage / Bulk Rate Permit	185.00	185.00
Total United States Post Office					185.00	185.00
<b>Verizon</b>						
Bill	12/13/2010	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	477.75	477.75
Total Verizon					477.75	477.75
<b>Voyager Fleet Systems, Inc.</b>						
Bill	12/13/2010	869094185011	Police Fuel	410.252 · Vehicle Fuel - Unleaded	2,016.86	2,016.86
Bill	12/13/2010	869094185011	PW Fuel	430.231 · Unleaded Fuel	14.65	2,031.51
Total Voyager Fleet Systems, inc.					2,031.51	2,031.51
<b>Wisler Pearlstine</b>						
Bill	12/13/2010	93752, 93755	Fricks Locks Village	404.314 · Solicitor - Non Reimbursable	1,472.00	1,472.00

# East Coventry T General Fund 01 Expenses by Vendor Detail

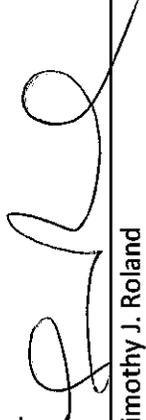
November 9 through December 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/13/2010	93753	Ivywood	404.310 · Solicitor - Reimbursable	165.00	1,637.00
Bill	12/13/2010	93756	Heather Glen	404.310 · Solicitor - Reimbursable	322.50	1,959.50
Bill	12/13/2010	93757	Blossom Meadows II	404.310 · Solicitor - Reimbursable	15.00	1,974.50
Bill	12/13/2010	93758	Woodcrest Estates	404.310 · Solicitor - Reimbursable	356.00	2,330.50
Bill	12/13/2010	93759	Coventry glen	404.310 · Solicitor - Reimbursable	30.00	2,360.50
Bill	12/13/2010	93760	Teiwil Hall	404.310 · Solicitor - Reimbursable	90.00	2,450.50
Bill	12/13/2010	93761	88 Wells Road	404.310 · Solicitor - Reimbursable	75.00	2,525.50
Bill	12/13/2010	93762	Plannin Comm	404.314 · Solicitor - Non Reimbursable	350.00	2,875.50
Bill	12/13/2010	93763	SALDO	414.318 · Zoning - Township Solicitor	1,428.00	4,303.50
Bill	12/13/2010	93764	Misty Ridge	404.314 · Solicitor - Non Reimbursable	38.00	4,341.50
Bill	12/13/2010	93766	Zoning	414.318 · Zoning - Township Solicitor	899.00	5,240.50
Bill	12/13/2010	93766	General Rep	404.314 · Solicitor - Non Reimbursable	4,083.50	9,324.00
Bill	12/13/2010	93767	Medowbrooke Fee Dispute	404.314 · Solicitor - Non Reimbursable	165.00	9,489.00
Bill	12/13/2010	93768	Comcast	404.314 · Solicitor - Non Reimbursable	57.00	9,546.00
Bill	12/13/2010	93769	Right to Know	404.314 · Solicitor - Non Reimbursable	44.00	9,590.00
Bill	12/13/2010	93770	Ivywood	404.310 · Solicitor - Reimbursable	42.00	9,632.00
Bill	12/13/2010	93771	Assessment Appeal	404.314 · Solicitor - Non Reimbursable	80.00	9,712.00
Bill	12/13/2010	93752, 93755	Meadowbrook Hunt	404.314 · Solicitor - Non Reimbursable	-66.00	9,646.00
Total Wisler Pearlstone					9,646.00	9,646.00
<b>Witmer Associates Inc.</b>						
Bill	12/13/2010	1073882	Federal Cartridge-5.56 MM	410.213 · Equipment - Camera, Meters	325.98	325.98
Bill	12/13/2010	1073882	Taser X-26 25 foot, "green door" cartridges	410.213 · Equipment - Camera, Meters	239.00	564.98
Bill	12/13/2010	1073882	Federal Cartridge-Am Eagle	410.213 · Equipment - Camera, Meters	393.98	958.96
Bill	12/13/2010	1073882	Shipping	410.213 · Equipment - Camera, Meters	8.99	967.95
Total Witmer Associates Inc.					967.95	967.95
<b>Wrigley's Office Supply - Admin</b>						
Bill	12/13/2010	362580-0	Janitorial	409.220 · Janitorial & Other Supplies	19.69	19.69
Bill	12/13/2010	363757-0	Office Supplies	406.210 · Office Supplies	15.46	35.15
Bill	12/13/2010	364167-0	Janitorial	409.220 · Janitorial & Other Supplies	23.95	59.10
Bill	12/13/2010	364258-0	Office	406.210 · Office Supplies	63.45	122.55
Bill	12/13/2010	365539-0	Janitorial	409.220 · Janitorial & Other Supplies	59.90	182.45
Bill	12/13/2010	365154-1	Office Supplies	406.210 · Office Supplies	39.78	222.23
Bill	12/13/2010	365154-0	Office Supplies	406.210 · Office Supplies	80.09	302.32

East Coventry Twp General Fund 01  
 Expenses by Vendor Detail

November 9 through December 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total Wrigley's Office Supply - Admin						
					302.32	302.32
<b>Wrigley's Office Supply - Police</b>						
Bill	12/13/2010	365296-0	Office Supplies - Police	410.210 · Office Supplies	206.48	206.48
Total Wrigley's Office Supply - Police						
					206.48	206.48
<b>YIS Inc.</b>						
Bill	12/13/2010	202981	Calibrations	410.256 · VASCAR Calibrations	71.00	71.00
Total YIS Inc.						
					71.00	71.00
<b>TOTAL</b>					<b>73,422.90</b>	<b>73,422.90</b>

  
 Timothy J. Roland

  
 Ray Kolb

W. Atlee Rinehart

  
 Mariea Geho

  
 Michael Albert Moyer

**2009 Highway State Aid Fund 35  
Expenses by Vendor Detail  
November 9 through December 13, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Arro Consulting, Inc.</b>						
Bill	12/13/2010	6681	GIS Roads/Signs Tool	433.310 · Traffic Device Professional Ser	3,990.00	3,990.00
Total Arro Consulting, Inc.					<u>3,990.00</u>	<u>3,990.00</u>
<b>Associated Truck Parts</b>						
Bill	12/13/2010	611578	Repairs	437.251 · Repairs to Vehicles	157.17	157.17
Bill	12/13/2010	611585	Repairs	437.251 · Repairs to Vehicles	124.68	281.85
Total Associated Truck Parts					<u>281.85</u>	<u>281.85</u>
<b>Bill's Auto Repair Unlimited</b>						
Bill	12/13/2010	15651	Vehicle Repair	437.251 · Repairs to Vehicles	134.57	134.57
Total Bill's Auto Repair Unlimited					<u>134.57</u>	<u>134.57</u>
<b>Citizens &amp; Northern Bank</b>						
Bill	11/09/2010	4798510039171398	Shipping Costs	438.245 · Highway Supplies & Materials	27.17	27.17
Total Citizens & Northern Bank					<u>27.17</u>	<u>27.17</u>
<b>H &amp; F Tire Service</b>						
Bill	11/09/2010	129551	138-307-265 11 R22.5 HG622 RSD	437.251 · Repairs to Vehicles	1,303.12	1,303.12
Bill	11/09/2010	129551	756-254-420 315/80R22.5 J GDY G291 A/P Rib	437.251 · Repairs to Vehicles	740.34	2,043.46
Bill	11/09/2010	129551	Tire Change on Tubeless Truck Rims	437.251 · Repairs to Vehicles	114.00	2,157.46
Bill	11/09/2010	129551	12. 0Z Counteract Bal Beads T/In BG	437.251 · Repairs to Vehicles	25.80	2,183.26
Bill	11/09/2010	129551	Tires Available in 2 Days	437.251 · Repairs to Vehicles	0.00	2,183.26
Total H & F Tire Service					<u>2,183.26</u>	<u>2,183.26</u>
<b>H. A. Weigand, Inc.</b>						
Bill	12/13/2010	104226	Signs	433.245 · Materials & Supplies	111.50	111.50
Total H. A. Weigand, Inc.					<u>111.50</u>	<u>111.50</u>
<b>Martin Stone Quarries, Inc.</b>						
Bill	12/13/2010	151004	Materials	436.245 · Drainage - Storm Sewers Materia	289.50	289.50
Total Martin Stone Quarries, Inc.					<u>289.50</u>	<u>289.50</u>

**2009 Highway State Aid Fund 35  
Expenses by Vendor Detail  
November 9 through December 13, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>PECO</b>						
Bill	11/09/2010	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	82.29	82.29
Bill	11/09/2010	54363-00605	Street Lights	433.361 · Electricity - Traffic Light	82.29	164.58
Bill	12/13/2010	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	82.32	246.90
Bill	12/13/2010	54363-00605	Street Light	433.361 · Electricity - Traffic Light	199.13	446.03
<b>Total PECO</b>					<u>446.03</u>	<u>446.03</u>
<b>Pottstown Auto Parts</b>						
Bill	12/13/2010	708173	Batteries	437.251 · Repairs to Vehicles	183.92	183.92
<b>Total Pottstown Auto Parts</b>					<u>183.92</u>	<u>183.92</u>
<b>Sanatoga Quarry</b>						
Bill	11/09/2010	420 02321	Cold Patch	438.245 · Highway Supplies & Materials	158.40	158.40
<b>Total Sanatoga Quarry</b>					<u>158.40</u>	<u>158.40</u>
<b>Stull Equipment Company</b>						
Bill	12/13/2010	91256	Equip Repair	437.374 · Repairs - Machinery & Equip	54.74	54.74
<b>Total Stull Equipment Company</b>					<u>54.74</u>	<u>54.74</u>
<b>Telco, Inc.</b>						
Bill	12/13/2010	20450	Annual Traffic Maintenance	433.372 · Traffic Light Maintenance	393.00	393.00
Bill	12/13/2010	20418	Traffic Accident	433.372 · Traffic Light Maintenance	3,122.65	3,515.65
<b>Total Telco, Inc.</b>					<u>3,515.65</u>	<u>3,515.65</u>
<b>TOTAL</b>					<u><u>11,376.59</u></u>	<u><u>11,376.59</u></u>

*[Signature]*

Timothy J. Roland

*[Signature]*

Ray Kobb

2009 Highway State Aid Fund 35  
 Expenses by Vendor Detail  
 November 9 through December 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
			<i>W. Atlee Rinehart</i>			
			<i>Mariea Geho</i>			
			<i>Michael Albert Moyer</i>			

**2009 Sewer Operating Fund 08  
Expenses by Vendor Detail  
November 9 through December 13, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Arro Consulting, Inc.</b>						
Bill	12/13/2010	6682	Misc. Sewer Eng. Services	429.310 · Engineer Fees	561.25	561.25
Total Arro Consulting, Inc.					561.25	561.25
<b>East Coventry General Fund</b>						
Bill	12/13/2010	Reimb. Accident Rep	Reimb Accident Report-Klaptosky	364.160 · Sewer Certification Fee	15.00	15.00
Bill	12/13/2010	Per Capita - Dillwor	Per Capita - Dillworth	Miscellaneous Income	22.00	37.00
Total East Coventry General Fund					37.00	37.00
<b>North Coventry Municipal Authority</b>						
Bill	12/13/2010	ECCS10-10	Treatment Cost - Oct 2010	430.100 · NorCo Sewer Authority Fees	9,798.59	9,798.59
Bill	12/13/2010	ECCS11-10	Treatment Cost-Nov 2010	430.100 · NorCo Sewer Authority Fees	10,189.76	19,988.35
Total North Coventry Municipal Authority					19,988.35	19,988.35
<b>PECO Energy</b>						
Bill	12/13/2010	17230-44041	Electric-PS#1	440.060 · Electric	410.23	410.23
Bill	12/13/2010	94549-91004	Electric-PS#2	440.060 · Electric	198.69	608.92
Bill	12/13/2010	94550-85005	Electric-PS#3	440.060 · Electric	280.75	889.67
Bill	12/13/2010	45082-25003	Electric-PS#4	440.060 · Electric	416.38	1,306.05
Bill	12/13/2010	02850-40039	Electric-PS#5	440.060 · Electric	223.67	1,529.72
Total PECO Energy					1,529.72	1,529.72
<b>Pennsylvania American Water Co., Inc.</b>						
Bill	12/13/2010	24-1833305-6	Water	440.070 · Water	12.72	12.72
Bill	12/13/2010	24-1842783-3	Water	440.070 · Water	5.21	17.93
Bill	12/13/2010	24-1833307-02	Water	440.070 · Water	12.72	30.65
Total Pennsylvania American Water Co., Inc.					30.65	30.65
<b>Reading Electric</b>						
Bill	12/13/2010	0189179	PS#5 Generator Repair	440.374 · Pump Station Repairs	1,081.62	1,081.62
Total Reading Electric					1,081.62	1,081.62
<b>Verizon</b>						
Bill	11/09/2010	610-323-5297	Telephone - PS#2	440.065 · Telephone	26.62	26.62
Bill	11/09/2010	610-323-6598	Telephone - PS#3	440.065 · Telephone	15.00	41.62
Bill	11/09/2010	610-323-3734	Telephone - PS#5	440.065 · Telephone	30.00	71.62
Bill	12/13/2010	610-970-5573	Telephone-PS#1	440.065 · Telephone	34.19	105.81
Bill	12/13/2010	610-323-5297	Telephone-PS#2	440.065 · Telephone	26.74	132.55
Bill	12/13/2010	610-323-6598	Telephone-PS#3	440.065 · Telephone	30.96	163.51
Bill	12/13/2010	610-495-0979	Telephone-PS#4	440.065 · Telephone	32.41	195.92
Bill	12/13/2010	610-323-3734	Telephone-PS#5	440.065 · Telephone	30.32	226.24
Total Verizon					226.24	226.24
<b>Wisler Pearlstine, LLP</b>						
Bill	12/13/2010	93754	Sewer Projects	429.320 · Legal Fees	90.00	90.00

**2009 Sewer Operating Fund 08  
Expenses by Vendor Detail  
November 9 through December 13, 2010**

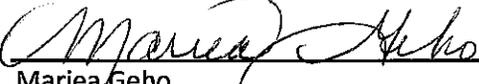
Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/13/2010	93765	Miley	429.320 · Legal Fees	190.00	280.00
Bill	12/13/2010	93766	Sewage Flows	429.320 · Legal Fees	45.00	325.00
Total Wisler Pearlstine, LLP					<u>325.00</u>	<u>325.00</u>

**TOTAL** 23,779.83 23,779.83

  
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Timothy J. Roland

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

  
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W. Atlee Rinehart

  
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Mariea Geho

  
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Michael Albert Moyer

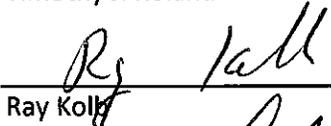
2009 ECT TD Bank Escrow Accounts  
Expenses by Vendor Summary  
As of December 13, 2010

Type	Date	Num	Name	Memo	Amount
<b>1001 - Cash - Commerce Checking</b>					
Bill Pmt -Check	12/13/2010	1064	Cowles, Stephen & Barbara	ZHB Escrow	-455.87
Bill Pmt -Check	12/13/2010	1065	East Coventry Township General Fund	AHB - Cowles Escrow	-544.13
Bill Pmt -Check	12/13/2010	1066	East Coventry Township General Fund	88 Wells Rd Escrow	-2,471.62
Bill Pmt -Check	12/13/2010	1067	East Coventry Township General Fund	Heritage Escrow Release	-52,676.79
Bill Pmt -Check	12/13/2010	1068	East Coventry Township General Fund	Ivywood Escrow Rel	-17,059.52
Bill Pmt -Check	12/13/2010	1069	East Coventry Township General Fund	Meadowbrooke Hunt Escrow Release	-2,167.04
Bill Pmt -Check	12/13/2010	1070	East Coventry Township General Fund	Telvil Hall Escr Rel	-2,237.87
Total 1001 - Cash - Commerce Checking					<u>-77,612.84</u>

**TOTAL** -77,612.84



Timothy J. Roland



Ray Koll



W. Atlee Rinehart



Maria Geho



Michael Albert Moyer

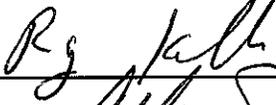
### 2009 Traffic Impact Fee Fund 18 Expenses by Vendor Detail

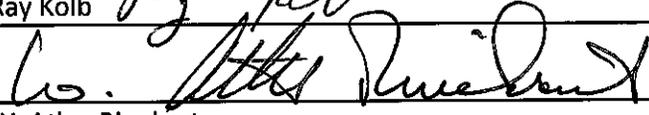
November 9 through December 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
<b>McMahon Associates, Inc.</b>						
Bill	12/13/2010	129075	Route 724	433.100 · Traffic Signals Design	407.51	407.51
Total McMahon Associates, Inc.					<u>407.51</u>	<u>407.51</u>
<b>TOTAL</b>					<u><u>407.51</u></u>	<u><u>407.51</u></u>



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Timothy J. Roland

Ray Kolb 

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W. Atlee Rinehart



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Maria Geho



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Michael Albert Moyer