

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON DECEMBER 19, 2011
(Approved January 9, 2012)

The Board of Supervisors held their regular monthly meeting on Monday, December 19, 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, and Mark A. Hosterman, Township Solicitor. Brady L. Flaharty, Township Engineer, was not present.

Mr. Kolb called the meeting to order at 7:15 p.m. and the pledge of allegiance was recited.

Mr. Kolb presented a plaque to Mr. Roland in appreciation and recognition of his many years of devoted and dedicated service to the residents of East Coventry Township as a member of the East Coventry Township Board of Supervisors.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss the lease agreement for the Heyser Tract, two potential litigation items one concerning Coventry Glen and the other concerning Woodcrest Estates Subdivision and a potential real estate acquisition.

Hearings and Adoptions

Ordinance No. 188

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 188 at 7:20 p.m. an ordinance entitled "Motor Vehicles Ordinance" amending Chapter 15 (Motor Vehicles).

Mr. Hosterman provided an overview of proposed Ordinance No. 188 as follows:

AN ORDINANCE AMENDING THE EAST COVENTRY TOWNSHIP CODE OF ORDINANCES, CHAPTER 15 (MOTOR VEHICLES), PART 2 (TRAFFIC REGULATIONS), SECTION 201 (MAXIMUM SPEED LIMITS ESTABLISHED ON CERTAIN STREETS) TO ESTABLISH A MAXIMUM SPEED LIMIT OF 25 M.P.H ON MAACK ROAD FROM FULMER ROAD WEST TO END OF CUL-DE-SAC AND ON LARKSPUR LANE, SOUTH SANATOGA ROAD, AND ROBINS NEST LANE; TO AMEND SECTION 209 (STOP INTERSECTIONS ESTABLISHED) A. 1-WAY STOP INTERSECTIONS TO DESIGNATE THE INTERSECTIONS OF LARKSPUR LANE AND ROBINS NEST LANE WITH SOUTH SANATOGA ROAD AS THE STOP STREETS AND TO DELETE MAACK ROAD AND FULMER ROAD AS A ONE WAY STOP INTERSECTION; TO AMEND SECTION 209 (STOP INTERSECTIONS ESTABLISHED) B. 2-WAY STOP INTERSECTIONS TO DESIGNATE THE INTERSECTION OF MAACK ROAD WITH FULMER ROAD AS A 2-WAY STOP INTERSECTION; AND TO AMEND PART IV (GENERAL PARKING REGULATIONS), SECTION 402 (PARKING PROHIBITED AT ALL TIMES IN CERTAIN LOCATIONS) TO PROHIBIT PARKING ON BOTH SIDES OF AND FOR THE ENTIRE LENGTHS OF LARKSPUR LANE, SOUTH SANATOGA ROAD, AND ROBINS NEST LANE AND ON MAACK ROAD FROM FULMER ROAD WEST TO END OF CUL-DE-SAC .

Mr. Hosterman asked if the Board of Supervisors had any comments or questions regarding proposed Ordinance No. 188.

Mr. Kolb noted that in Section 209, the intersection at South Sanatoga Road and East Cedarville Road should be a 2-Way Intersection not a 1-Way Intersection. This item will be corrected at a later date.

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

Several residents of Larkspur Lane including Lisa Collins of 13 Larkspur Lane and Charles Roberts of 16 Larkspur Lane noted that not allowing parking on either side of the street would be a hardship for residents who have multiple cars or times when extra parking is needed for parties and inquired why the no parking restriction was being imposed and if parking on the street on a regular basis by issuance of permits could be an option. It was noted by the Board that a permit to park on the street for special occasions can be issued by the Chief Police and that because the streets are narrow emergency vehicles may have difficulty responding to calls.

Mr. Hosterman closed the hearing at 7:40 p.m.

Mr. Roland moved to adopt Ordinance No. 188 entitled "Motor Vehicles Ordinance" amending Chapter 15 (Motor Vehicles). Mrs. Geho seconded the motion. Mr. Roland, Mr. Kolb, Mr. Moyer and Mrs. Geho voted yes. Mr. Rinehart voted no. Mr. Kolb called for the vote and **the motion** carried with a 4-1-0 vote.

1. MINUTES

Minutes of November 14, 2011

Mr. Rinehart moved to approve the minutes of the November 14, 2011 monthly meeting as amended. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Amendments:

- Public Comments -- in the second paragraph correct 'wouldl'
- 2012 Budget -- Correct the motion made regarding salary increase

2. PUBLIC COMMENTS

Charles Roberts of 16 Larkspur Lane noted that water is seeping up through the asphalt near his house.

Robert Preston of 2013 East Cedarville Road asked the Township Solicitor if a notification of intent to sue was received from the developers of Coventry Glen and Woodcrest Estates with respect to the potential litigation discussed in executive session. Mr. Hosterman stated that he cannot answer that question because the potential litigation discussion was an executive session item.

Walter Woessner of 164 Schoolhouse Road stated that while walking he has observed that several green pipes belonging to building sewer laterals do not meet Township specifications because they are not flush with the ground. Mr. Kolb noted that the Township Engineer would need to address that item and stated that the inspection of the sewer connections is the responsibility of the Township Engineer.

Wayne Shych of 58 Eleanor Drive asked if the .25% EIT tax to be implemented in 2012 can only be used for the purchase of open space. Mr. Hosterman noted that he has a copy of Act 157 and would like to review the document further before responding to the inquiry. Mr. Shych stated that if that is the case and there is no game plan for the purchase of open space can't the tax be stopped so a slush fund is not created. Can't the tax be stopped and started as needed. Mr. Hosterman stated that the Board of Supervisors could discontinue the tax but monies have been already borrowed for the purchase of open space. Mr. Hosterman stated the tax cannot be just stopped and started again. To start the tax again it would have to go to referendum. Mr. Shych asked if the Board is in a position to exempt certain dollar amounts? Mr. Hosterman stated that the definition of EIT is set by state statute. Mr. Moyer stated that he was in favor of a sunset provision and is willing to bring it up again and make a motion for discussion.

Catherine Allison of 804 Vaughn Road noted that she would like to see a sunset clause put on the EIT Open Space tax.

Mr. Moyer stated he proposed a 10 year sunset provision. Mrs. Geho stated that it is too preliminary at this time and the Open Space Committee has not had an opportunity to meet yet. Mr. Roland stated that the Board is sensitive to taxes and they do have the flexibility to end the tax at any time and did not see the necessity for a sunset clause. Mr. Moyer stated he felt a 10-year sunset clause is reasonable.

Mr. Rodgers stated that the sunset provision was discussed with the original ordinance and it was noted at that time a sunset provision can be added or removed by any future Board of Supervisors.

Mr. Moyer moved to add a sunset provision to EIT for open space. Mr. Rinehart seconded the motion. The motion was amended to establish a sunset provision of 10 years.

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

Melissa King of 10 Eleanor Drive felt that 10 years was too long and the Open Space Committee should meet and the public should give their input at these meeting.

Mr. Rinehart noted that house numbers should be visible from the street and reflective house numbers may be obtained from the Ridge Fire Company.

Mr. Roland stated that this is his last meeting as a member of the Board and that it has been a privilege to serve the community during his tenure as Supervisor.

Fricks Lock Village

Mr. Rodgers reviewed Resolution No. 2011-37 granting a Certificate of Appropriateness authorizing permit(s) for work associated with Fricks Lock Village Building Rehabilitation and

Mothballing by Exelon Nuclear. Dale Frens, of Frens and Fens, provided an overview of the work to be performed on the various buildings.

Jane Davidson, Historic Consultant, thanked everyone for their hard work and dedication on this project and stated her belief that this project will be a huge financial benefit to the local community.

Mrs. Geho moved to approve Resolution No. 2011-37 granting a Certificate of Appropriateness authorizing permit(s) for work associated with Fricks Lock Village Building Rehabilitation and Mothballing by Exelon Nuclear. 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.

3. **REPORTS**

Township Manager's Report

PECO

Mr. Rodgers reviewed Resolution No. 2011-38 confirming the purchase of land in lieu of condemnation for right-of-way and road widening purposes along PA Route 724 and Linfield Road from Peco.

Mr. Rinehart moved to approve Resolution No. 2011-38 confirming the purchase of land in lieu of condemnation for right-of-way and road widening purposes along PA Route 724 and Linfield Road. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-1-0 vote. Mrs. Geho was out of the room at the time of the vote.

Meadowbrooke Hunt

Mr. Rodgers reviewed Resolution No. 2011-39 for acceptance of Fulmer Road and Maack Road Rights-of-Way in the Meadowbrooke Hunt development.

Mr. Rinehart moved to ratify approval of Resolution No. 2011-39 for acceptance of Fulmer Road and Maack Road Rights-of-Way in the Meadowbrooke Hunt development. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 189 - DVIT

Mr. Rodgers requested the Board consider review of and authorization to advertise proposed Ordinance No. 189 authorizing participation of East Coventry Township in the Delaware Valley Insurance Trust (DVIT).

Mr. Rodgers noted that DVIT is self insured and comprised of a pool of participating municipalities. Coverage would become effective 1/1/12 if accepted by the Board. Mr. Rodgers stated that Ordinance No 189 and the Trust Agreement would need to be submitted to DVIT as soon as possible. Mr. Rodgers noted the savings that would be realized by the Township as a member of DVIT.

Mr. Rinehart moved to authorize advertising of Ordinance No. 189 authorizing participation of East Coventry Township in the Delaware Valley Insurance Trust. 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 Township Manager inform DVIT of the acceptance of coverage to begin 1/1/12. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Operator/Mechanic

Mr. Rodgers discussed the Operator/Mechanic job description and noted amendments that he recommends that the Board approve including requiring a Class A CDL license instead of a Class B, removal of the State Inspection License and requiring that a Class E operator's license for the sanitary sewer system be obtained within one (1) year of a person being hired.

Mr. Roland moved to approve the amended Operator/Mechanic job description as presented. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Heyser Tract

Mr. Rodgers noted that the Heyser Tract was discussed in Executive Session. He noted that last month the Township Solicitor was authorized to develop an agreement with the Norchester Youth Athletic Association concerning a feasibility study at Heyser Tract but after review of the current farm lease it was concluded that the lease cannot be terminated for the purpose of performing a feasibility study. A discussion ensued and it was suggested that the NYAA would need to develop an arrangement with the farmer in order to perform a feasibility study and not damage any of the crops.

Coventry Glen

Mr. Rodgers stated that the Coventry Glen development was discussed in Executive Session. He noted that the Township is under a development agreement with Heritage Building Group for completion of the improvements that Heritage Building Group is seeking modifications to that agreement in order to continue with the improvements. Mr. Hosterman stated that not being able to comply with the terms of the existing agreement is a breach of that agreement and the Board should decide whether to accept the proposed amendments from Heritage or declare Heritage in Default of the agreement, draw down the escrow and have the Township complete the improvements.

Mr. Rinehart moved to declare Heritage in Default and authorize the Township Solicitor to send a default notice. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

A discussion ensued with the Solicitor regarding use of the escrow funds from Heritage to complete the improvements.

After further discussion Mr. Rinehart moved to authorize the Township Engineer to obtain quotes for televising the sanitary sewer system in the Coventry Glen Development. 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 authorize the Township Engineer to prepare and send requests for proposal to contractors for completion of the improvements at Coventry Glen. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb noted the township is already in receipt of a contract for snow plowing.

Woodcrest Estates

Mr. Rodgers stated that Woodcrest Estates was discussed in Executive Session. He stated that Mr. Nolen, the developer for Woodcrest Estates, expressed to him during a telephone conversation that he did not feel he has gotten cooperation from the Board of Supervisors for the completion of the streets in Woodcrest and that he spoke about declaring default. After some discussion Mr. Rodgers stated that he told Mr. Nolen that he would request that the Board agree to accept an easement for the pump station as opposed to fee simple title and to allow existing plantings to remain so long as they did not pose a sight distance problem.

Mr. Kolb moved to accept an easement for the pump station and to allow the plantings to remain as long as a sight distance issue is not created and that the remaining items on the punch list are completed. Mr. Rinehart seconded the motion.

Mr. Rodgers requested that the motion not be conditioned upon punch list items being completed. Mr. Kolb amended his motion to remove any conditions that the punch list items need to be completed. Mr. Rinehart was amenable to this amendment.

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

Reorganizational Meeting

Mr. Kolb moved to establish the Reorganizational Meeting to be held January 3, 2012 at 5:00 p.m. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Township Engineer's Report

Township Engineer was not present. Item will be placed on next agenda.

Reports from Various Departments and Committees

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

4. SUBDIVISION AND LAND DEVELOPMENTS

5. ZONING HEARING BOARD APPLICATIONS

6. OTHER BUSINESS

Resolution 2011-33 – 2012 Budget Approval

Mrs. Geho moved to approve Resolution No. 2011-33 approving the 2012 Budget. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution 2011-34 – Tax Resolution

Mrs. Geho moved to approve Resolution No. 2011-34 levying the 2012 annual township tax at the rate of 3.0 mills upon all real property within East Coventry Township. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

The only difference from last year's tax resolution is there will not be a fire hydrant tax for 2012.

Resolution 2011-35 – Pay Plan

Mr. Rodgers reviewed this Resolution noting that it was based on a 3% cost of living increase to take effect January 1, 2012 for each position in the Pay and Classification Plan. After considerable discussion between the Board members and comments from audience members Mr. Roland moved to approve Resolution 2011-35 for the 2012 Pay Plan to include a 1.5% pay increase instead of the 3% increase. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote. Mr. Roland, Mr. Moyer and Mr. Rinehart votes yes. Mr. Kolb and Mrs. Geho voted no. **The motion** carried with a 3-2-0 vote.

Mr. Kolb moved to follow the salary step plan that is in place for 2012. Mrs. Geho seconded the motion. Mr. Kolb called for the vote. Mr. Kolb, Mrs. Geho, Mr. Rinehart and Mr. Roland voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

Resolution 2011-36 – Auditors

Mr. Roland moved to approve Resolution No. 2011-36 appointing Reinsel, Kuntz Leshner, LLP for the examination of all accounts for fiscal year ending December 31, 2011. Mrs. Geho seconded the motion. Mr. Rinehart called for the vote and **the motion** carried with a 5-0-0 vote.

Fire Police Request

Mr. Kolb moved to ratify approval of the Fire Police Request for a wedding at Coventryville United Methodist Church on November 19, 2011. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Roland exited the meeting at 9:35 p.m.

Exonerations and Exemptions

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

Mr. Rinehart moved to approve the exonerations as presented. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Missy King, Tax Collector, stated that the Board of Supervisors may wish to consider adjusting the per capita cut off in 2013.

7. PAYMENT OF THE BILLS

Mrs. Geho moved to pay bills as presented:

General Fund	\$188,449.37
Fire Hydrant Fund	\$481.65
Sewer Operating Fund	\$10,347.09
Traffic Impact Fee Fund	\$991.50
<u>Highway State Aid Fund</u>	<u>\$3,485.58</u>
	\$203,755.19

Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Mr. Hosterman stated that it has been a pleasure working with the Board of Supervisors another year and wished everyone a Merry Christmas and Happy New Year.

Mrs. Geho wished everyone a Merry Christmas and Happy Holidays.

Mr. Moyer wished everyone a Merry Christmas.

Mr. Rodgers reviewed a letter addressed to the Board from a West Vincent resident regarding that Township's recent eminent domain issue with respect to Ludwick's Corner.

Mr. Moyer moved to pass a resolution in support of the opposition to the hostile condemnation of Ludwick's Corner. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote. Mr. Moyer and Mr. Rinehart voted yes. Mr. Kolb and Mrs. Geho voted no. **The motion** did not carry.

9. ADJOURNMENT

Mr. Rinehart moved to adjourn the monthly meeting at 9:50 p.m. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

12/01/11

To East Coventry Board of Supervisors,

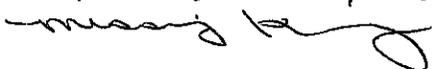
The following names are presented for Exoneration/Exemption for:
2011 Per Capita Tax

FIRST NAME	LAST NAME	REASON
Ann	Bellock	Deceased
Christina	Bird	Moved out of Township
Linda L	Brown	Moved out of Township
Robert E	Brown	Moved out of Township
Heather M	Butler	Moved out of Township
Debra K	Carter	Moved out of Township
David G	Chester	Moved out of Township
Rita A	Chester	Moved out of Township
Craig S	Clifton	Moved out of Township
Francis	Curtis	Moved out of Township
Carmen A	Diguiseppe	Deceased
Scotto	Dominico	Moved out of Township
Terrence	Doviak	Moved out of Township
Derik B	Ferrell	Moved out of Township
Sharmeen N	Ferrell	Moved out of Township
Ruth Anne	Fullaway	Moved out of Township
Joseph G	Gauger	Moved out of Township
Neal	Gordon	Moved out of Township
Autumn M	Grooney	Moved out of Township
Ernest	Grooney	Moved out of Township
Ruth M	Henry	Moved out of Township
Patricia A	Jones	Moved out of Township
John	Kirzgavis	Moved out of Township
Matthew R	Koren	Moved out of Township
Rhonda S	Koren	Moved out of Township
Robert T	Koren	Moved out of Township
Timothy A	Koren	Moved out of Township
Laura A	Landis	Moved out of Township
Rebecca H	Layne	Moved out of Township

Christopher	Leeck	Moved out of Township
Michael M	Leeck	Moved out of Township
Shawn	Leeck	Moved out of Township
Erin M	Lewis	Moved out of Township
Michael R	Long	Moved out of Township
Steven J	Mack	Moved out of Township
Ian M	Macneill	Moved out of Township
Kristin G	Marks	Moved out of Township
Christopher	Martorana	Moved out of Township
Cynthia	Martorana	Moved out of Township
Rudy	Martorana	Moved out of Township
Christopher	McKee	Moved out of Township
Tamara L	McLendon	Moved out of Township
Jacob J	Miller	Moved out of Township
Jonathan W	Miller	Moved out of Township
Sara K	Miller	Moved out of Township
Marisa-Ashle	Morris	Moved out of Township
Agnes	Murray	Moved out of Township
Eric C	Myers	Moved out of Township
Victor E	Parziale	Moved out of Township
Margaret	Paul	Moved out of Township
Taariq T	Paul	Moved out of Township
Terrance	Paul	Moved out of Township
Raymond C	Pedicone	Moved out of Township
Anne F	Raymond	Moved out of Township
Jeff C	Reedel	Moved out of Township
Taylor L	Reedel	Moved out of Township
Andrew C	Robinson	Moved out of Township
Rob	Robinson	Moved out of Township
Jason	Roeck	Moved out of Township
Bob A	Rosen	Moved out of Township
Brandan M	Slider	Moved out of Township
Dylan D	Swope	Student
Justin R	Taormino	Moved out of Township
Denise	Taylor	Moved out of Township
Shaun	Urban	Moved out of Township
Kelly	Vanneman	Moved out of Township

Earl H	Walters	Moved out of Township
Sonja E	Walters	Moved out of Township
Grace L	Wampler	Moved out of Township
Cherie R	Wolfskill	Moved out of Township
Tim A	Wolfskill	Moved out of Township
William E	Wood	Moved out of Township
Melanie	Wright	Indigent
Joseph	Yosua	Moved out of Township
Linda R	Zettlemyer	Moved out of Township
Kristen C	Zollman	Moved out of Township

Respectfully Submitted By



Tax Collector



Ray Kolb

Chairman Board of Supervisors of East Coventry Township

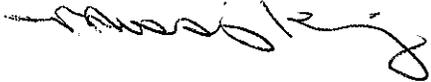
12/01/11 ADDENDUM

To East Coventry Board of Supervisors,

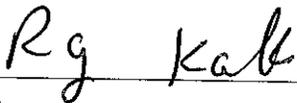
The following names are presented for Exoneration/Exemption for:
2011 Per Capita Tax

FIRST NAME	LAST NAME	REASON
Ashley K	Myers	Student
Patricia M	McKeighan	Moved out of Township
James W	McKeighan	Moved out of Township
Frances	Medwith	Moved out of Township
Brian M	Guthrie	Moved out of Township
Rebecca E	Guthrie	Moved out of Township
Brittany	Leonard	Moved out of Township
Harriet A	Hart	Moved out of Township
Ric	Rex-Groves	Moved out of Township
Samantha C	Hartzell	Student
Heather M	Cossaboon	Student

Respectfully Submitted By



Tax Collector



Ray Kolb

Chairman Board of Supervisors of East Coventry Township

**2011 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
November 15 through December 19, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
Airgas East						
Bill	12/19/2011	116153472	Supplies	430.374 · Machinery Maint & Repair	80.19	80.19
Bill	12/19/2011	116148290	1161482190	430.374 · Machinery Maint & Repair	122.54	202.73
Total Airgas East					202.73	202.73
Allied Waste Services #324						
Bill	12/19/2011	0324-000762694	Trash Disposal	409.365 · Trash Disposal	215.21	215.21
Total Allied Waste Services #324					215.21	215.21
Aperion Information Technologies, Inc.						
Bill	12/19/2011	207465	Computer Consultant	406.310 · Computer Consultant	675.00	675.00
Bill	12/19/2011	207394	Computer Consultant	406.310 · Computer Consultant	186.78	861.78
Total Aperion Information Technologies, Inc.					861.78	861.78
Arro Consulting, Inc.						
Bill	12/19/2011	11399	Coventry Self Storage	408.310 · Engineering Svcs - Reimbursable	294.58	294.58
Bill	12/19/2011	11196	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	292.50	587.08
Bill	12/19/2011	11197	Creekview	408.310 · Engineering Svcs - Reimbursable	275.54	862.62
Bill	12/19/2011	11198	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimbursable	392.90	1,255.52
Bill	12/19/2011	11194	SALDO	414.319 · Zoning - Consultant	422.50	1,678.02
Bill	12/19/2011	11201	Act 167	408.313 · Engineering - Non Reimbursable	130.00	1,808.02
Bill	12/19/2011	11202	Misc. Engineering	408.313 · Engineering - Non Reimbursable	122.50	1,930.52
Bill	12/19/2011	11195	Misc. Planning	414.317 · Consultant - Non Reimbursable	422.50	2,353.02
Bill	12/19/2011	11204	Telvil Hall North	408.310 · Engineering Svcs - Reimbursable	381.25	2,734.27
Bill	12/19/2011	11205	Telvil Hall South	408.310 · Engineering Svcs - Reimbursable	381.25	3,115.52
Total Arro Consulting, Inc.					3,115.52	3,115.52
AUL						
Bill	12/19/2011	3rd Qtr - 2011	3rd Qtr - 2011 HRA	410.200 · Police Health Reimb. Acct	2,100.14	2,100.14
Total AUL					2,100.14	2,100.14
Barbera, Jill L.						
Bill	11/15/2011	Oct Mileage Reimb.	Oct Mileage Reimb	406.337 · Mileage	85.68	85.68
Bill	11/15/2011	Supplies Reimb.	Supplies Reimb.	409.220 · Janitorial & Other Supplies	3.98	89.66
Bill	12/19/2011	Mileage Reimb.	Mileage Reimb.	406.337 · Mileage	286.74	376.40
Total Barbera, Jill L.					376.40	376.40
Bause Landry, Inc.						
Bill	12/19/2011	5587	Lunch	480.001 · Miscellaneous Expenditures	328.60	328.60
Total Bause Landry, Inc.					328.60	328.60
Becker's Colonial Enterprise, Inc.						
Bill	12/19/2011	0626	Sharpen	430.374 · Machinery Maint & Repair	15.95	15.95
Total Becker's Colonial Enterprise, Inc.					15.95	15.95

**2011 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
November 15 through December 19, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
Becker, John						
Bill	12/19/2011	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	438.47	438.47
Total Becker, John					438.47	438.47
Berkheimer, H.A. Inc.						
Bill	12/19/2011	00 15 660 004	EIT - Nov 2011	403.316 · Appointed - Commission EIT	10.82	10.82
Total Berkheimer, H.A. Inc.					10.82	10.82
Bill's Auto Repair Unlimited						
Bill	12/19/2011	18475	Air Bag Light-2008 Crown Vic	410.253 · Vehicle Maintenance & Repair	90.65	90.65
Bill	12/19/2011	18438	Transmission-2007 Ford Exped.	410.253 · Vehicle Maintenance & Repair	638.40	729.05
Total Bill's Auto Repair Unlimited					729.05	729.05
Borough of Pottstown						
Bill	12/19/2011	51999	11/13/11 - Thomas	410.380 · Cell Rental - Car Storage - Tow	100.00	100.00
Total Borough of Pottstown					100.00	100.00
Building Inspection Underwriters of PA						
Bill	12/19/2011	October 2011	Oct Permits Issued	413.304 · Building Inspector Services	1,690.14	1,690.14
Bill	12/19/2011	October 2011	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,632.00	3,322.14
Bill	12/19/2011	October 2011	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	336.00	3,658.14
Bill	12/19/2011	October 2011	11-121, 11-33 Permits Canceled	413.304 · Building Inspector Services	-973.07	2,685.07
Total Building Inspection Underwriters of PA					2,685.07	2,685.07
Carbo, Dawn						
Bill	12/19/2011	469067	Cleaning Service 11/14, 11/21, 11/28, 1409.440	Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
CDWG						
Bill	12/19/2011	V315593	Brother Std Yld Toner Blk	410.210 · Office Supplies	204.00	204.00
Total CDWG					204.00	204.00
Ceulers, Brian Vendor						
Bill	12/19/2011	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	394.05	394.05
Bill	12/19/2011	Boot Reimb.	Boot Reimb	410.238 · Uniforms	55.00	449.05
Total Ceulers, Brian Vendor					449.05	449.05
Chester County SPCA						
Bill	12/19/2011	3rd Qtr - 2011	3rd Qtr - 2011	421.310 · SPCA Animal Control Contract	35.00	35.00
Bill	12/19/2011	2012 Contract	2012 Contract	421.310 · SPCA Animal Control Contract	1,997.50	2,032.50
Total Chester County SPCA					2,032.50	2,032.50
Citizens & Northern Bank (VISA)						
Bill	12/19/2011	4798510039171398	Conference	406.460 · Meetings - Training	395.00	395.00

**2011 East Coventry Twp. General Fund 01
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Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/19/2011	4798510039171398	Shipping	410.325 · Postage	67.50	462.50
Bill	12/19/2011	4798510039171398	Credit	406.210 · Office Supplies	-47.86	414.64
Bill	12/19/2011	4798510039171398	Ammo Supplies	410.325 · Postage	244.78	659.42
Bill	12/19/2011	4798510039171398	Gemtech Trek Model Suppressors	410.213 · Equipment - Camera, Meters	1,050.00	1,709.42
Bill	12/19/2011	4798510039171398	Shipping	410.213 · Equipment - Camera, Meters	20.00	1,729.42
Total Citizens & Northern Bank (VISA)					1,729.42	1,729.42
Clothes to Home						
Bill	12/19/2011	3083	Dry Cleaning	410.191 · Cleaning - Uniforms	60.00	60.00
Total Clothes to Home					60.00	60.00
Code Inspections Inc.						
Bill	12/19/2011	I-80349	Permits Closed - October 2011	413.304 · Building Inspector Services	3,213.83	3,213.83
Bill	12/19/2011	I-80349	Permits Closed - October 2011	413.304 · Building Inspector Services	-793.50	2,420.33
Total Code Inspections Inc.					2,420.33	2,420.33
Colt's Manufacturing Co., LLC						
Bill	12/19/2011	47172	16" Barrel, Semi-Auto	410.213 · Equipment - Camera, Meters	250.00	250.00
Bill	12/19/2011	47172	Shipping	410.213 · Equipment - Camera, Meters	15.00	265.00
Total Colt's Manufacturing Co., LLC					265.00	265.00
Comcast Cable Communications, Inc.						
Bill	11/15/2011	09531 159575-10-8	Internet Service	407.369 · Web Site Fees & Services	8.94	8.94
Bill	12/19/2011	09531 159575-108	Internet Service	407.369 · Web Site Fees & Services	8.94	17.88
Total Comcast Cable Communications, Inc.					17.88	17.88
Crown Trophy						
Bill	12/19/2011	23493	Plaque	406.210 · Office Supplies	35.00	35.00
Total Crown Trophy					35.00	35.00
Dell Marketing, LP						
Bill	11/15/2011	XFK5RKCD3	Computer Purchase - See Attached Qu	410.213 · Equipment - Camera, Meters	632.69	632.69
Total Dell Marketing, LP					632.69	632.69
Denney Electric Supply						
Bill	12/19/2011	656996600	Lights	409.373 · Building & Grounds Maintenance	142.55	142.55
Total Denney Electric Supply					142.55	142.55
Direct Energy 1102940 Twp. Bldg.						
Bill	12/19/2011	113310013809167	Electric-Twp. Bldg.	409.361 · Electricity	482.49	482.49
Total Direct Energy 1102940 Twp. Bldg.					482.49	482.49
Direct Energy 1128624 Cemetery						
Bill	12/19/2011	113310013810178	Electric-Cemetery	409.361 · Electricity	4.19	4.19
Total Direct Energy 1128624 Cemetery					4.19	4.19

**2011 East Coventry Twp. General Fund 01
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Type	Date	Num	Memo	Account	Amount	Balance
Dobson, Richard						
Bill	12/19/2011	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	610.95	610.95
Total Dobson, Richard					610.95	610.95
East Coventry Township						
Bill	11/30/2011	1804 0108000E	Ellis Woods Cemetery Tax	480.001 · Miscellaneous Expenditures	0.96	0.96
Total East Coventry Township					0.96	0.96
Elliott, Mark D.						
Bill	12/19/2011	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	39.40	39.40
Total Elliott, Mark D.					39.40	39.40
Elverson Rod & Gun Club						
Bill	12/19/2011	2011 Range Use	2011 Range Use Weapon Training/Que	410.242 · Operating Supplies - Ammo, etc.	500.00	500.00
Total Elverson Rod & Gun Club					500.00	500.00
Fred Beans Ford of Boyertown						
Bill	12/19/2011	470957	Filter	410.253 · Vehicle Maintenance & Repair	83.88	83.88
Total Fred Beans Ford of Boyertown					83.88	83.88
Frisco, Bonnie L.						
Bill	12/19/2011	11111210104240	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	20.00	20.00
Bill	12/19/2011	10364115	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	20.00	40.00
Bill	12/19/2011	13828	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	50.00
Bill	12/19/2011	BB409015724	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	160.00	210.00
Bill	12/19/2011	38296	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	20.00	230.00
Bill	12/19/2011	10464464	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	20.00	250.00
Total Frisco, Bonnie L.					250.00	250.00
Galls, An Aramark Company						
Bill	12/19/2011	511807230	Uniforms	410.238 · Uniforms	55.39	55.39
Total Galls, An Aramark Company					55.39	55.39
Interstate Batteries						
Bill	11/15/2011	301059	Building Alarm	409.373 · Building & Grounds Maintenance	85.90	85.90
Total Interstate Batteries					85.90	85.90
J.C. Ehrlich Co., Inc.						
Bill	12/19/2011	158	Annual Pest Contract 12/2011-11/2012	409.373 · Building & Grounds Maintenance	483.00	483.00
Total J.C. Ehrlich Co., Inc.					483.00	483.00
Keystone Publishers, Inc.						
Bill	12/19/2011	2163	Codification Binders	406.210 · Office Supplies	452.20	452.20
Bill	12/19/2011	2163	Shipping	406.210 · Office Supplies	34.00	486.20

**2011 East Coventry Twp. General Fund 01
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Type	Date	Num	Memo	Account	Amount	Balance
Total Keystate Publishers, Inc.					486.20	486.20
Kolb's Farm Store						
Bill	12/19/2011	LGS Drill	LGS Drill	480.000 · Miscellaneous Expenses	183.79	183.79
Total Kolb's Farm Store					183.79	183.79
Kolb, Ray						
Bill	12/19/2011	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	45.00	45.00
Total Kolb, Ray					45.00	45.00
Kolb, Sally						
Bill	12/19/2011	1234586120080208	Telephone EOC	406.321 · Telephone - Local & Long Dist	35.00	35.00
Total Kolb, Sally					35.00	35.00
Kopystecki, Debra Vendor						
Bill	12/19/2011	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	199.47	199.47
Total Kopystecki, Debra Vendor					199.47	199.47
Mercury, The						
Bill	12/19/2011	400288	Advertising	406.341 · Advertising	49.10	49.10
Bill	12/19/2011	400075	Advertising	406.341 · Advertising	44.40	93.50
Bill	12/19/2011	400076	Advertising	406.341 · Advertising	58.50	152.00
Total Mercury, The					152.00	152.00
Murray, Christopher						
Bill	11/15/2011	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	175.00	175.00
Bill	12/19/2011	Boot Allowance	Boot Allowance	410.238 · Uniforms	75.00	250.00
Bill	12/19/2011	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	150.00	400.00
Total Murray, Christopher					400.00	400.00
National Uniform Rentals						
Bill	11/15/2011	744502	Uniforms	430.191 · Uniform Rental	40.25	40.25
Bill	12/19/2011	745004	Uniforms	430.191 · Uniform Rental	40.25	80.50
Bill	12/19/2011	745505	Uniforms	430.191 · Uniform Rental	40.25	120.75
Bill	12/19/2011	746010	Uniforms	430.191 · Uniform Rental	40.25	161.00
Bill	12/19/2011	746515	Uniforms	430.191 · Uniform Rental	40.25	201.25
Total National Uniform Rentals					201.25	201.25
Nextel Communications						
Bill	11/15/2011	355181214-122	Cell Phone - EMT	415.322 · Cellular Phone	46.90	46.90
Bill	11/15/2011	355181214-122	Cell Phone - PW	430.321 · Cellular Telephone	76.11	123.01
Bill	11/15/2011	355181214-122	Cell Phone - Police	410.321 · Cellular Phones	76.10	199.11
Bill	12/19/2011	355181214-123	Cell Phone - EMT	415.322 · Cellular Phone	46.90	246.01
Bill	12/19/2011	355181214-123	Cell Phone - PW	430.321 · Cellular Telephone	76.11	322.12
Bill	12/19/2011	355181214-123	Cell Phone - Police	410.321 · Cellular Phones	76.10	398.22

2011 East Coventry Twp. General Fund 01
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Type	Date	Num	Memo	Account	Amount	Balance
Total Nextel Communications					398.22	398.22
P.F. Pettibone & Co.						
Bill	11/15/2011	23851	Minute Book Cover	406.210 · Office Supplies	102.95	102.95
Bill	12/19/2011	24040	Minute Book Cover	406.210 · Office Supplies	121.40	224.35
Total P.F. Pettibone & Co.					224.35	224.35
Payroll Tax Deposit						
Check	11/16/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	232.28	232.28
Check	11/16/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	54.32	286.60
Check	11/16/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	286.60
Check	11/16/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	286.60
Check	11/16/2011	Tax	ER SS Admin	406.161 · Administration FICA	114.28	400.88
Check	11/16/2011	Tax	ER Med Admin	406.162 · Administration Medicare	26.73	427.61
Check	11/16/2011	Tax	ER SS Financial	402.161 · Financial FICA	139.28	566.89
Check	11/16/2011	Tax	ER Med Financial	402.162 · Financial Medicare	32.57	599.46
Check	11/16/2011	Tax	ER SS Police	410.161 · Police FICA	1,343.70	1,943.16
Check	11/16/2011	Tax	ER Med Police	410.162 · Police Medicare	314.26	2,257.42
Check	11/16/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	472.70	2,730.12
Check	11/16/2011	Tax	ER Med PW	430.162 · Public Works Medicare	110.54	2,840.66
Check	11/16/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	2,840.66
Check	11/16/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	2,840.66
Check	11/16/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,840.66
Check	11/16/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,840.66
Check	11/30/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	3,065.09
Check	11/30/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	3,117.58
Check	11/30/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,117.58
Check	11/30/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,117.58
Check	11/30/2011	Tax	ER SS Admin	406.161 · Administration FICA	126.97	3,244.55
Check	11/30/2011	Tax	ER Med Admin	406.162 · Administration Medicare	29.69	3,274.24
Check	11/30/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	3,408.81
Check	11/30/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	3,440.28
Check	11/30/2011	Tax	ER SS Police	410.161 · Police FICA	1,361.02	4,801.30
Check	11/30/2011	Tax	ER Med Police	410.162 · Police Medicare	318.31	5,119.61
Check	11/30/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	560.78	5,680.39
Check	11/30/2011	Tax	ER Med PW	430.162 · Public Works Medicare	131.14	5,811.53
Check	11/30/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,811.53
Check	11/30/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,811.53
Check	11/30/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,811.53
Check	11/30/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,811.53
Check	12/14/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	6,035.96
Check	12/14/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	6,088.45
Check	12/14/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	6,088.45
Check	12/14/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	6,088.45
Check	12/14/2011	Tax	ER SS Admin	406.161 · Administration FICA	126.97	6,215.42

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Type	Date	Num	Memo	Account	Amount	Balance
Check	12/14/2011	Tax	ER Med Admin	406.162 · Administration Medicare	29.69	6,245.11
Check	12/14/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	6,379.68
Check	12/14/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	6,411.15
Check	12/14/2011	Tax	ER SS Police	410.161 · Police FICA	1,361.02	7,772.17
Check	12/14/2011	Tax	ER Med Police	410.162 · Police Medicare	318.31	8,090.48
Check	12/14/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	560.78	8,651.26
Check	12/14/2011	Tax	ER Med PW	430.162 · Public Works Medicare	131.14	8,782.40
Check	12/14/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	8,782.40
Check	12/14/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	8,782.40
Check	12/14/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	8,782.40
Check	12/14/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	8,782.40
Total Payroll Tax Deposit					8,782.40	8,782.40
PECO 10817-00306						
Bill	12/19/2011	10817-00306	Electricity - Towpath Park	452.361 · Electricity	17.68	17.68
Total PECO 10817-00306					17.68	17.68
PECO 35783-00508						
Bill	12/19/2011	35783-00508	Electric - Cemetery	409.361 · Electricity	19.13	19.13
Total PECO 35783-00508					19.13	19.13
PECO 69650 -00302						
Bill	12/19/2011	69650-00302	Electric - Township Building	409.361 · Electricity	159.97	159.97
Total PECO 69650 -00302					159.97	159.97
Pennsylvania One Call System, Inc.						
Bill	12/19/2011	460938	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	10.79	10.79
Total Pennsylvania One Call System, Inc.					10.79	10.79
Pitney Bowes, Inc.						
Bill	12/19/2011	9772881-DC11	Postage Meter	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
Pottstown Area Seniors Center						
Bill	12/19/2011	2011 Donation	2011 Donation	421.522 · Contribution - Sr. Center	500.00	500.00
Total Pottstown Area Seniors Center					500.00	500.00
Pottstown Auto Parts, Inc.						
Bill	11/15/2011	765840	Police Solvent	410.251 · Vehicle Parts & Tires	11.94	11.94
Bill	12/19/2011	772186	Oil	410.253 · Vehicle Maintenance & Repair	143.64	155.58
Total Pottstown Auto Parts, Inc.					155.58	155.58
Pottstown VNA						
Bill	12/19/2011	2011 Donation	2011 Donation	421.540 · Contribution to Pottstown VNA	500.00	500.00
Total Pottstown VNA					500.00	500.00

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Type	Date	Num	Memo	Account	Amount	Balance
PrimePay, LLC						
Bill	12/19/2011	21210351	Payroll Service	402.310 · Payroll Services	288.00	288.00
Total PrimePay, LLC					288.00	288.00
PSATS						
Bill	12/19/2011	11-C1753	Random Drug Test	480.001 · Miscellaneous Expenditures	120.00	120.00
Total PSATS					120.00	120.00
Ridge Fire Company No 1						
Bill	12/19/2011	2011 Donation	2011 Donation	411.510 · Contribution - Fire Company	15,000.00	15,000.00
Total Ridge Fire Company No 1					15,000.00	15,000.00
Schuylkill Township Police Department						
Bill	12/19/2011	100	Livescan	410.741 · LiveScan/CPIN Maintenance Dues	1,652.27	1,652.27
Total Schuylkill Township Police Department					1,652.27	1,652.27
Serbin, Gabriel & Michele						
Bill	12/19/2011	180401150000	Ass: Assessment Appeal	301.100 · Real Estate Tax-Current	218.03	218.03
Total Serbin, Gabriel & Michele					218.03	218.03
Standard, The						
Bill	12/19/2011	ST 923025 0001	Life - Exec	401.158 · Life Insurance	60.50	60.50
Bill	12/19/2011	ST 923025 0001	LTD - Exec	401.159 · LTD Premium	201.57	262.07
Bill	12/19/2011	ST 923025 0001	Life - Fin	402.158 · Life Insurance	32.50	294.57
Bill	12/19/2011	ST 923025 0001	LTD - Fin	402.159 · LTD Premium	76.65	371.22
Bill	12/19/2011	ST 923025 0001	Life-Adm	406.158 · Life Insurance	22.00	393.22
Bill	12/19/2011	ST 923025 0001	LTD-Adm	406.159 · LTD Premium	43.99	437.21
Bill	12/19/2011	ST 923025 0001	Life-Police	410.158 · Life Insurance	222.00	659.21
Bill	12/19/2011	ST 923025 0001	LTD-Police	410.159 · LTD Premim	613.09	1,272.30
Bill	12/19/2011	ST 923025 0001	Life-PW	430.158 · Life Insurance	87.00	1,359.30
Bill	12/19/2011	ST 923025 0001	LTD-PW	430.159 · LTD Premium	225.40	1,584.70
Total Standard, The					1,584.70	1,584.70
Staples Credit Plan						
Bill	12/19/2011	7972320000059098	Office Supplies	406.210 · Office Supplies	43.26	43.26
Total Staples Credit Plan					43.26	43.26
Telco, Inc.						
Bill	12/19/2011	21406	Annual Traffic Signal Maintenance 12/1	480.001 · Miscellaneous Expenditures	300.00	300.00
Bill	12/19/2011	21389	Equip. Rental 12/23-11/22/2011	480.001 · Miscellaneous Expenditures	100.00	400.00
Total Telco, Inc.					400.00	400.00
The Water Guy						
Bill	11/15/2011	416796	Supplies	409.220 · Janitorial & Other Supplies	33.44	33.44

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Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/19/2011	459130	Supplies	409.220 · Janitorial & Other Supplies	68.39	101.83
Bill	12/19/2011	463428	Supplies	409.220 · Janitorial & Other Supplies	3.49	105.32
Bill	12/19/2011	428125	Supplies	409.220 · Janitorial & Other Supplies	31.49	136.81
Total The Water Guy					136.81	136.81
Toshiba America Info Systems, Inc.						
Bill	12/19/2011	56490481	Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
U.S. Postal Service						
Bill	12/19/2011	43950617	Postage	406.325 · Postage / Bulk Rate Permit	600.00	600.00
Total U.S. Postal Service					600.00	600.00
United States Post Office						
Bill	12/19/2011	215, PI	Permit 215	406.325 · Postage / Bulk Rate Permit	190.00	190.00
Total United States Post Office					190.00	190.00
Verizon						
Bill	11/15/2011	610-495-5443	Telephone	406.321 · Telephone - Local & Long Dist	547.45	547.45
Bill	12/19/2011	610-495-5443	Telephone	406.321 · Telephone - Local & Long Dist	566.11	1,113.56
Total Verizon					1,113.56	1,113.56
Verizon Wireless						
Bill	12/19/2011	6663127605	Police Cars Broadband	410.321 · Cellular Phones	172.10	172.10
Total Verizon Wireless					172.10	172.10
Voyager Fleet Systems, Inc.						
Bill	12/19/2011	869094185111	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,955.85	1,955.85
Bill	12/19/2011	869094185111	PW Fuel	430.231 · Unleaded Fuel	57.92	2,013.77
Total Voyager Fleet Systems, Inc.					2,013.77	2,013.77
Wisler Pearlstine, LLP						
Bill	12/19/2011	02834	Fricks Lock	404.314 · Solicitor - Non Reimbursable	769.00	769.00
Bill	12/19/2011	02835	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	596.00	1,365.00
Bill	12/19/2011	02836	Coventry Glen	404.310 · Solicitor - Reimbursable	630.00	1,995.00
Bill	12/19/2011	02837	Creekview	404.310 · Solicitor - Reimbursable	207.50	2,202.50
Bill	12/19/2011	02838	Manual	404.314 · Solicitor - Non Reimbursable	449.00	2,651.50
Bill	12/19/2011	02840	General Rep	404.314 · Solicitor - Non Reimbursable	1,806.60	4,458.10
Bill	12/19/2011	02840	Zoning	414.314 · Solicitor - Zoning Hearing Bd	60.00	4,518.10
Bill	12/19/2011	02841	Telvil Hall South	404.310 · Solicitor - Reimbursable	112.00	4,630.10
Bill	12/19/2011	02842	Telvil Hall North	404.310 · Solicitor - Reimbursable	157.00	4,787.10
Bill	12/19/2011	02843	Telvil Hall North	404.310 · Solicitor - Reimbursable	558.93	5,346.03
Bill	12/19/2011	02844	Wineberry Purchase	404.314 · Solicitor - Non Reimbursable	1,320.00	6,666.03
Total Wisler Pearlstine, LLP					6,666.03	6,666.03

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Type	Date	Num	Memo	Account	Amount	Balance
Wrigley's Office Supply - Admin						
Bill	12/19/2011	391792-0	Office Supplies	406.210 · Office Supplies	5.74	5.74
Bill	12/19/2011	391416-0	Office Supplies	406.210 · Office Supplies	21.24	26.98
Bill	12/19/2011	392633-0	Office Supplies	406.210 · Office Supplies	4.71	31.69
Bill	12/19/2011	392928-0	Office Supplies	409.220 · Janitorial & Other Supplies	40.95	72.64
Bill	12/19/2011	392615-0	Office Supplies	409.220 · Janitorial & Other Supplies	24.94	97.58
Bill	12/19/2011	392615-0	Janitorial	409.220 · Janitorial & Other Supplies	31.95	129.53
Bill	12/19/2011	390918-0	Janitorial	409.220 · Janitorial & Other Supplies	30.95	160.48
Bill	12/19/2011	390918-0	Office	406.210 · Office Supplies	4.80	165.28
Bill	12/19/2011	391630-0	Office	406.210 · Office Supplies	142.00	307.28
Total Wrigley's Office Supply - Admin					<u>307.28</u>	<u>307.28</u>
Wrigley's Office Supply - Police						
Bill	12/19/2011	391015-0	Office Supplies - Police	410.210 · Office Supplies	187.44	187.44
Total Wrigley's Office Supply - Police					<u>187.44</u>	<u>187.44</u>
YIS Inc.						
Bill	11/15/2011	205181	Calibrations	410.256 · VASCAR Calibrations	84.00	84.00
Total YIS Inc.					<u>84.00</u>	<u>84.00</u>
AL					<u><u>66,041.90</u></u>	<u><u>66,041.90</u></u>

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2011 East Coventry Township Fire Hydrant Fund 03

Expenses by Vendor Detail

November 15 through December 19, 2011

Type	Date	Num	Memo	Account	Amount	Balance
PA American Water						
Bill	12/19/2011	24-1385242-3	Fire Hydrants Fees	400.900 · Fire Hydrant Expense	472.94	472.94
Total PA American Water					472.94	472.94
Serbin, Gabriel						
Bill	12/19/2011	Assessment Appeal	Assessment appeal	301.110 · Fire Hydrant Fees	8.71	8.71
Total Serbin, Gabriel					8.71	8.71
TOTAL					481.65	481.65



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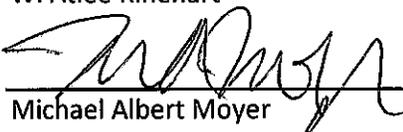
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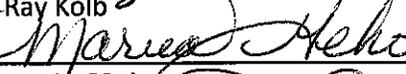
**2011 Sewer Operating Fund 08
Expenses by Vendor Detail
November 15 through December 19, 2011**

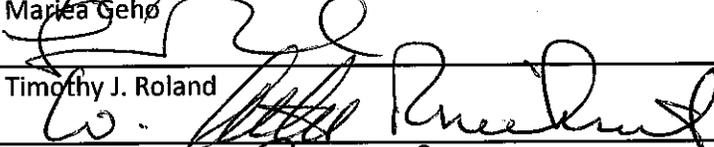
Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	12/19/2011	11200	Sewer Services	429.310 · Engineer Fees	250.00	250.00
Bill	12/19/2011	11203	Misc. Sewer Services	429.310 · Engineer Fees	390.00	640.00
Total Arro Consulting, Inc.					640.00	640.00
Direct Energy Business 1102939 - PS#1						
Bill	12/19/2011	113330013820331	Electric-PS#1	440.060 · Electric	256.96	256.96
Total Direct Energy Business 1102939 - PS#1					256.96	256.96
Direct Energy Business 1102941-PS#2						
Bill	12/19/2011	113310013809168	Electric - PS#2	440.060 · Electric	140.91	140.91
Total Direct Energy Business 1102941-PS#2					140.91	140.91
Direct Energy Business 1102942-PS#3						
Bill	12/19/2011	113330013820332	Electric - PS#3	440.060 · Electric	190.64	190.64
Total Direct Energy Business 1102942-PS#3					190.64	190.64
Direct Energy Business 1128622-PS#4						
Bill	12/19/2011	113330013820333	Electric - PS#4	440.060 · Electric	168.30	168.30
Total Direct Energy Business 1128622-PS#4					168.30	168.30
Direct Energy Business 1128625- PS#5						
Bill	12/19/2011	113310013810179	Electric- PS#5	440.060 · Electric	270.92	270.92
Total Direct Energy Business 1128625- PS#5					270.92	270.92
Grainger						
Bill	12/19/2011	6182776424	Lamp	440.050 · Pump Station Materials Purch	32.47	32.47
Total Grainger					32.47	32.47
Interstate Battery System of Reading, Inc						
Bill	12/19/2011	30128	PS#4	440.374 · Pump Station Repairs	151.95	151.95
Total Interstate Battery System of Reading, Inc					151.95	151.95
LRM, Inc.						
Bill	12/19/2011	11-708	Calibration	440.050 · Pump Station Materials Purch	359.50	359.50
Total LRM, Inc.					359.50	359.50
Mowrey-Latshaw Hardware Co., Inc.						
Bill	12/19/2011	15370	Bulbs	440.374 · Pump Station Repairs	10.17	10.17
Total Mowrey-Latshaw Hardware Co., Inc.					10.17	10.17
North Coventry Municipal Authority						
Bill	12/19/2011	ECCS10-11	October 2011 Treatment	430.100 · NorCo Sewer Authority Fees	7,046.72	7,046.72
Total North Coventry Municipal Authority					7,046.72	7,046.72

**2011 Sewer Operating Fund 08
Expenses by Vendor Detail
November 15 through December 19, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
PECO Energy						
Bill	12/19/2011	17230-44041	Electric-PS#1	440.060 · Electric	101.26	101.26
Bill	12/19/2011	94549-91004	Electric-PS#2	440.060 · Electric	73.43	174.69
Bill	12/19/2011	94550-85005	Electric- PS#3	440.060 · Electric	92.98	267.67
Bill	12/19/2011	02850-40039	Electric-PS#4	440.060 · Electric	99.44	367.11
Bill	12/19/2011	45082-25003	Electric- PS#5	440.060 · Electric	110.16	477.27
Total PECO Energy					<u>477.27</u>	<u>477.27</u>
Pennsylvania American Water Co., Inc.						
Bill	11/15/2011	24-1989658-0	Water Shut-Offs	440.070 · Water	90.00	90.00
Bill	12/19/2011	24-1842783-3	Water - PS#2	440.070 · Water	48.66	138.66
Bill	12/19/2011	24-1833305-6	Water - PS#3	440.070 · Water	48.78	187.44
Bill	12/19/2011	24-1833307-2	Water - PS#4	440.070 · Water	13.02	200.46
Total Pennsylvania American Water Co., Inc.					<u>200.46</u>	<u>200.46</u>
Sealmaster						
Bill	12/19/2011	0091855	Manhole Kit	440.050 · Pump Station Materials Purch	185.30	185.30
Total Sealmaster					<u>185.30</u>	<u>185.30</u>
Verizon						
Bill	11/15/2011	610-495-0979	Telephone-PS#3	440.065 · Telephone	30.20	30.20
Bill	11/15/2011	610-970-5573	Telephone-PS#1	440.065 · Telephone	33.84	64.04
Bill	12/19/2011	610-970-5573	Telephone-PS#1	440.065 · Telephone	33.84	97.88
Bill	12/19/2011	610-323-5297	Telephone - PS#2	440.065 · Telephone	26.70	124.58
Bill	12/19/2011	610-323-6598	Telephone - PS#3	440.065 · Telephone	30.20	154.78
Bill	12/19/2011	610-495-0979	Telephone - PS#4	440.065 · Telephone	30.54	185.32
Bill	12/19/2011	610-323-3734	Telephone - PS#5	440.065 · Telephone	30.20	215.52
Total Verizon					<u>215.52</u>	<u>215.52</u>
TOTAL					<u><u>10,347.09</u></u>	<u><u>10,347.09</u></u>



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**2011 Traffic Impact Fee Fund 18
Expenses by Vendor Detail
November 15 through December 19, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
McMahon Associates, Inc.						
Bill	12/19/2011	132390	Route 724	433.100 · Traffic Signals Design	672.50	672.50
Total McMahon Associates, Inc.					<u>672.50</u>	<u>672.50</u>
Wisler Pearlstine, LLP						
Bill	12/19/2011	02839	Route 724	440.100 · Legal & Professional Expenses	319.00	319.00
Total Wisler Pearlstine, LLP					<u>319.00</u>	<u>319.00</u>
TOTAL					<u><u>991.50</u></u>	<u><u>991.50</u></u>

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W. Atlee Rinehart

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Michael Albert Moyer

Michael Albert Moyer

**2011 Highway State Aid Fund 35
 Expenses by Vendor Detail**

November 15 through December 19, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Citizens & Northern Bank						
Bill	12/19/2011	4798510039171398	Supplies	438.245 · Highway Supplies & Materials	21.94	21.94
Bill	12/19/2011	4798510039171398	Supplies	438.245 · Highway Supplies & Materials	92.59	114.53
Bill	12/19/2011	4798510039171398	Knives	437.374 · Repairs - Machinery & Equip	263.13	377.66
Total Citizens & Northern Bank					377.66	377.66
Direct Energy 1128626						
Bill	11/15/2011	113100013690524	Street Lights	433.361 · Electricity - Traffic Light	171.89	171.89
Bill	12/19/2011	113400013867763	Street Light	433.361 · Electricity - Traffic Light	171.89	343.78
Total Direct Energy 1128626					343.78	343.78
Direct Energy 1128627						
Bill	11/15/2011	113100013689672	Traffic Lights	433.361 · Electricity - Traffic Light	53.71	53.71
Bill	12/19/2011	113400013867548	Traffic Light	433.361 · Electricity - Traffic Light	53.71	107.42
Total Direct Energy 1128627					107.42	107.42
Douglassville Quarry						
Bill	12/19/2011	404 06335	Cold Patch	438.245 · Highway Supplies & Materials	283.40	283.40
Total Douglassville Quarry					283.40	283.40
Fred Beans Ford						
Bill	12/19/2011	470400	Vehicle Repairs	437.251 · Repairs to Vehicles	347.63	347.63
Bill	12/19/2011	470584	Vehicle Repairs	437.251 · Repairs to Vehicles	80.06	427.69
Total Fred Beans Ford					427.69	427.69
H & F Tire Service						
Bill	12/19/2011	135030	Tire Leak	437.374 · Repairs - Machinery & Equip	72.43	72.43
Total H & F Tire Service					72.43	72.43
H. A. Weigand, Inc.						
Bill	12/19/2011	3276	Materials	433.245 · Materials & Supplies	321.80	321.80
Total H. A. Weigand, Inc.					321.80	321.80
PECO						
Bill	12/19/2011	75947-00507	Traffic Lights	433.361 · Electricity - Traffic Light	18.69	18.69
Bill	12/19/2011	54363-00605	Street Lights	433.361 · Electricity - Traffic Light	115.60	134.29
Total PECO					134.29	134.29
Plasterer Equipment Co., Inc.						
Bill	12/19/2011	P11016	Repair	437.374 · Repairs - Machinery & Equip	295.79	295.79
Total Plasterer Equipment Co., Inc.					295.79	295.79
Pottstown Auto Parts						
Bill	11/15/2011	768757	Antifreeze	437.251 · Repairs to Vehicles	65.94	65.94
Total Pottstown Auto Parts					65.94	65.94

2011 Highway State Aid Fund 35
 Expenses by Vendor Detail

November 15 through December 19, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Sanatoga Blacktop						
Bill	12/19/2011	419 01975	9.5 mm 3-30H PG 6	438.245 · Highway Supplies & Materials	55.07	55.07
Bill	12/19/2011	419 01898	9.5 mm 3-3 H PG 64	438.245 · Highway Supplies & Materials	166.76	221.83
Total Sanatoga Blacktop					221.83	221.83
Steel Plate Products, Inc.						
Bill	12/19/2011	77441	3/8" x 4" x 161/2" ple	437.374 · Repairs - Machinery & Equip	75.00	75.00
Total Steel Plate Products, Inc.					75.00	75.00
Todd's Tree Service, Inc.						
Bill	12/19/2011	12/9/11 Tree Repair	Tree Repair	438.245 · Highway Supplies & Materials	100.00	100.00
Total Todd's Tree Service, Inc.					100.00	100.00
Voyager Systems						
Bill	12/19/2011	PW Fuel - Nov	Fuel	438.245 · Highway Supplies & Materials	658.55	658.55
Total Voyager Systems					658.55	658.55
TOTAL					3,485.58	3,485.58



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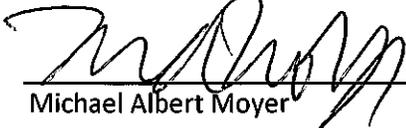
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