

MINUTES OF THE  
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS  
MEETING HELD ON FEBRUARY 14, 2011  
(Approved March 14, 2011)

The Board of Supervisors held their regular monthly meeting on Monday, February 14, 2011. Present for the meeting were supervisors Ray Kolb, Mariea Geho, Timothy Roland, W. Atlee Rinehart and Michael Albert Moyer. Also present were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor and Brady L. Flaharty, Township Engineer.

Mr. Kolb called the meeting to order at 7:10 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss potential litigation concerning Coventry Glen and Creekview, a real estate acquisition item as well as a real estate matter regarding an agreement with Exelon concerning Fricks Locks Village and a tax assessment appeal concerning litigation. No decisions were made regarding these matters.

Ordinance No. 172 – “Miscellaneous Technical Zoning Ordinance Amendments”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 172 at 7:12 p.m.

Mr. Hosterman provided an overview of proposed Ordinance No. 172 as follows:

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF EAST COVENTRY, CHESTER COUNTY, PENNSYLVANIA, CHAPTER 27 (ZONING), TO AMEND PART 2 (DEFINITIONS), SECTION 202 (DEFINITIONS); TO AMEND PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 304 (FEDERAL, STATE, COUNTY OR MUNICIPAL OWNED PROPERTY) AND SECTION 306 (MUNICIPAL USES); TO AMEND PART 9 (NC NEIGHBORHOOD COMMERCIAL DISTRICT AND C COMMERCIAL DISTRICT), SECTION 905 (OTHER REQUIREMENTS AND STANDARDS), SUBSECTION 905(6) (LAND DEVELOPMENT PLAN REQUIRED); TO AMEND PART 10 (C-1 COMMERCIAL AND BUSINESS CAMPUS DISTRICT), SECTION 1005 (OTHER REQUIREMENTS AND STANDARDS), SUBSECTION 1005(F) (LAND DEVELOPMENT PLAN REQUIRED); TO AMEND PART 11 (LI LIMITED INDUSTRIAL DISTRICT), SECTION 1105 (OTHER REQUIREMENTS AND STANDARDS), SUBSECTION 1105(F) (LAND DEVELOPMENT PLAN REQUIRED); TO AMEND PART 13 (GENERAL AND SUPPLEMENTAL REGULATIONS AND DESIGN STANDARDS), SECTION 1315 (HOME OCCUPATIONS), SUBSECTION 1315(A)(9) and SECTION 1334 (MUNICIPAL USES); TO AMEND PART 14 (CONDITIONAL USE APPROVAL), SECTION 1401 (REQUIREMENTS AND PROCEDURES), SUBSECTION 1401(4) (PROCEDURES),**

**HEARING BOARD), SECTION 1514 (EXPIRATION OF SPECIAL EXCEPTIONS AND VARIANCES), SUBPARAGRAPH 1514(1); TO AMEND PART 16 (ADMINISTRATION), SECTION 1601 (ZONING OFFICER), SUBSECTION 1601(B) (ADDITIONAL POWERS AND DUTIES), SECTION 1602 (USE AND OCCUPANCY PERMITS), SECTION 1603 (FLOODPLAIN/ZONING PERMITS), AND SECTION 1604 (FEES AND EXPENSES), SUBSECTION 1604(1) (PERMIT APPLICATIONS); AND TO AMEND APPENDIX B DIAGRAM (DEVELOPED LOT WITH ACCESSORIES).**

Mr. Hosterman asked if the Board of Supervisors had any comments regarding proposed Ordinance No. 172. There were no comments from the Board of Supervisors.

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

Mr. Hosterman closed the hearing at 7:15 p.m.

Mr. Moyer moved to approve Ordinance No. 172. Mrs. Geho seconded the motion. Mr. Kolb called for the vote. **The motion** carried with a 5-0-0 vote.

Ordinance No. 174 – “Wireless Communications Facilities and Zoning Map Amendments”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 174 at 7:16 p.m.

Mr. Hosterman provided an overview of proposed Ordinance No. 174 as follows:

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF EAST COVENTRY TOWNSHIP, CHAPTER 27 (ZONING), PART 2 (DEFINITIONS), SECTION 202 (DEFINITIONS) TO ADD NEW DEFINITIONS AND TO AMEND CERTAIN DEFINITIONS; TO AMEND PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 301 (ESTABLISHMENT OF DISTRICTS), PARAGRAPH 2 TO ADD A NEW SUBPARAGRAPH “F” ESTABLISHING THE WIRELESS COMMUNICATIONS FACILITIES OVERLAY DISTRICT, AND TO AMEND PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 303 (ZONING DISTRICT BOUNDARIES), PARAGRAPH 2 (OVERLAY DISTRICT BOUNDARIES) TO ADD A NEW SUBPARAGRAPH “B” ENTITLED “WIRELESS COMMUNICATIONS FACILITIES OVERLAY DISTRICT BOUNDARIES AND REGULATIONS” SETTING FORTH THE PURPOSE AND APPLICABILITY OF THE ORDINANCE; GENERAL REQUIREMENTS; PERMITTED LOCATIONS; STANDARDS; CRITERIA AND SPECIAL STANDARDS FOR WIRELESS COMMUNICATIONS FACILITIES; ESTABLISHING REGULATIONS CONCERNING EQUIPMENT FACILITIES AND THE REMOVAL OF ABANDONED ANTENNAS AND TOWERS; SETTING FORTH THE GUIDELINES FOR NONCONFORMING AND PROHIBITED USES;**

**PROHIBITING ADVERTISING; AND SETTING FORTH REGULATIONS FOR MODIFICATION OR VARIANCES FROM SECTION REQUIREMENTS; CONFLICTS WITH OTHER ZONING DISTRICT REGULATIONS; AND PENALTIES FOR VIOLATIONS OF THE ORDINANCE; TO AMEND PART 13 (GENERAL AND SUPPLEMENTAL REGULATIONS AND DESIGN STANDARDS), SECTION 1303 (EXEMPTIONS TO HEIGHT RESTRICTIONS) TO DELETE REFERENCES TO COMMUNICATIONS TOWERS; TO AMEND THE ZONING MAP OF EAST COVENTRY TOWNSHIP TO ADD A LEGEND, ROADS, WATERWAYS, SOLID BOUNDARY LINES AND COLOR CODING FOR ALL ZONING DISTRICTS, TO DISTINGUISH BETWEEN PUBLIC AND PRIVATE ROADS, TO CHANGE THE TITLE OF THE ZONING MAP, AND TO INCLUDE THE WIRELESS COMMUNICATIONS FACILITIES OVERLAY DISTRICT; AND TO REPEAL VARIOUS PROVISIONS OF THE ZONING ORDINANCE PRESENTLY REGULATING WIRELESS COMMUNICATIONS FACILITIES.**

Mr. Hosterman asked if the Board of Supervisors had any comments regarding proposed Ordinance No. 174. There were no comments from the Board of Supervisors.

Mr. Hosterman opened up the questions to the public.

Linda Ottaviano of 2364 New Schuylkill Road asked how this ordinance would impact her property and Mr. Hosterman noted that the ordinance designates that only certain areas will allow the location of cell tower antennae and a conditional use must be granted by the Board of Supervisors for such use.

Mr. Hosterman stated that both the East Coventry Township Planning Commission and Chester County Planning Commission recommended adoption of this ordinance.

Mr. Hosterman closed the hearing at 7:20 p.m.

Mr. Moyer moved to approve Ordinance No. 174. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote. **The motion** carried with a 5-0-0 vote.

## 1. MINUTES

### Minutes of January 10, 2011

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

Amendment is under subheading Fricks Locks Village in the fourth paragraph add "Jr." to "Harry Tucci"

## 2. PUBLIC COMMENTS

Sally Kolb of 231 Baptist Church Road invited all to attend the Annual Farming Conference presented by Chesco20/20 to be held Saturday, March 12. All can visit the [www.chesco2020.org](http://www.chesco2020.org) for more information.

James Walker of 25 Robin's Nest Lane noted concern of snow plowing issues in Creekview and the concern that Creekview is not yet dedicated to the Township. Mr. Hosterman responded that the township is waiting for the developer to finish the improvements and the township will notify the developer regarding this issue. Mr. Hosterman noted that the developer has not yet recorded the Phasing Plan which would eliminate the need for requirement of improvement in Phase 2 to be completed prior to dedication of Phase 1.

Resident of 32 Larkspur Lane noted concern of an existing chain link fence behind the properties at Creekview that should have been removed.

Jonathan Eldridge of 19 Larkspur Lane asked what needed to be completed. Mr. Flaharty noted that such things as the wearing surface of the street needs to be completed and cracks in the sidewalks also exist.

Carlos Jimenez of 1187 S. Sanatoga Road noted that the roads in Creekview not being cleared of snow and ice are a public safety issue and is dangerous for children going to the bus.

Mr. Hosterman stated that he will contact the developer regarding these issues.

#### Fricks Locks Village

Mr. Hosterman stated that the Fricks Locks Village agreement with Exelon has been in the making for a number of years and he wished to recognize those individuals who have attended the stakeholders meetings, they are: East Coventry Township Board of Supervisors, East Coventry Township Manager, East Coventry Township Historical Commission, East Coventry Township Historic Consultant, Jane Davidson, those individuals representing Exelon who are John Halderman, Joe Szafron, Jeannie Ligette, Dale Frens, also recognized was Tim Finchel of the Schuylkill River Heritage Area, Karen Marshall of Chester County Conservation, Dave Kimmerly of Pennsylvania Historic Museum, Senator Dinniman and Don Vyzamil of Senator Dinniman's office.

Mr. Hosterman reviewed several changes to the draft agreement since the Board of Supervisors January 2011 meeting including the timing of the environmental assessment and insurance requirements. Mr. Hosterman stated that the language in the agreement is satisfactory.

Mr. Hosterman opened up the meeting to comments from the stakeholders.

John Mikowychok of Chester County thanked all and noted that the Schuylkill River Trail is no longer a pipe dream. Phase 1 is almost complete and Phase 2, which will go through the Linfield Road area to the Pottstown Expressway Bridge crossing [of the river] into Pottstown is expected to be completed by the end of 2013 with an actual opening in Spring of 2014.

Tim Finchel of Schuylkill River Heritage commended the supervisors, Exelon and Senator Dinniman's office on the Fricks Locks Village project.

Don Vyzamil of Senator Dinniman's office stated that Senator Dinniman is supportive of the Fricks Locks Village project and that support will not stop and the Senator will continue to be an advocate for this project.

Karen Marshall of Chester County Conservation and Preservation commended East Coventry Township and Exelon for a their success with the Fricks Locks Village project which has been a timely, complex issue that took a lot of time and thought.

Mr. Hosterman asked the Board of Supervisors if they had any comments.

Mr. Rinehart noted that he has seen this project from the beginning and is delighted to hear that there are avenues for grant monies for this project so residents will not have to pay.

Mrs. Geho stated that she had attended some of the stakeholder's meetings and everyone worked together as a team and she complimented all on the job they have done.

Mr. Moyer stated that it is a good idea to revitalize Fricks Lock Village but does not think the township should do it- maybe the County or Federal government. Mr. Moyer noted that a cost analysis was not done and he will be voting no on the agreement. Mr. Moyer also noted that he had received some opposition from residents regarding this project.

Mr. Kolb thanked all for their work on this project and looks forward to seeing the Historical Commission work with the site.

Mr. Roland stated that this is a unique window of opportunity for the township and noted Exelon's generosity.

A resident of Schoolhouse Road noted that he was born in the lock house and feels that Fricks Locks Village deserves better than it has gotten in the past.

Bob Hewitt of 460 Ridge Road stated that he is all for preserving things but this project is too much for this township and would like to see the property turned back to nature.

Mr. Roland moved to approve the Fricks Locks Village agreement between East Coventry Township and Exelon. Mrs. Geho seconded the motion. Mr. Kolb called for the vote. Mr. Roland, Mr. Kolb, Mr. Rinehart and Mrs. Geho voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

### **3. REPORTS**

#### Township Manager's Report

#### **Resolution No. 2011-07**

Mr. Rodgers reviewed Resolution No. 2011-07 authorizing the advertisement of public notice following the adoption of amendments to the Township's Zoning Ordinance and Subdivision and Land Development Ordinance in accordance with Section 108 of the Pennsylvania Municipalities Planning Code, 53 P.S. §10108. Mr. Rodgers noted that this resolution is a safeguard for the township if a procedural mistake occurs.

Mr. Moyer moved to approve Resolution No. 2011-07. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

### **Wineberry Estates**

Mr. Rodgers noted that the LWCF grant submission had been sent to DCNR in January for the Wineberry Estates property acquisition and that Steve Squibb of DCNR had indicated that the township should hear a response sometime in March.

### **Sidewalks**

Mr. Rodgers noted that an article on clearing of sidewalks will be included in the newsletter and suggested that Mr. Hosterman look into bus pads whether they would be considered part of the sidewalk and who had responsibility for maintenance.

### **Schuylkill River Trail**

Mr. Rodgers noted that he had a meeting with Dave Stauffer of the Chester County Planning Commission regarding the Schuylkill River Trail. Mr. Stauffer had questions regarding different properties and the securing of easements for the trail and will be requesting a joint meeting of the Historic Commission and Parks, Recreation and Conservation Committee to make a presentation concerning the status of the trail.

### Township Engineer's Report

Mr. Flaharty noted that the Board of Supervisors will need to set the date for the annual stream cleanup.

Mr. Kolb moved to set the date of the stream cleanup to be Saturday, April 23, 2011 with a rain date of Saturday, April 30, 2011 at the same location as last year. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Flaharty presented a draft of text for publishing in the newspaper and inclusion in the township newsletter to meet MS4 requirements.

Mrs. Geho moved to approve the text for the newspaper and newsletter for MS4 requirements as presented by Mr. Flaharty. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb noted that text should go in the newsletter to address clearing sidewalks of snow and ice.

Mr. Flaharty noted the sanitary sewer system charts he provided.

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

### Reports from Various Departments and Committees

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

#### 4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Coventry Glen

Applicant: Heritage Building Group

There was a brief discussion regarding Escrow Release No. 27 for Coventry Glen in accordance with Township Engineer letter dated February 4, 2011. The letter recommended that Escrow Release No. 27 be denied at this time.

Mrs. Geho moved to deny Escrow Release No. 27 for Coventry Glen and revisit in April 2011. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

#### 5. ZONING HEARING BOARD APPLICATIONS

There are no applications for review.

#### 6. OTHER BUSINESS

2011 Road Projects

Mr. Roland moved to approve the 2011 Road Projects in accordance with Public Works Director's memorandum dated January 17, 2011. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Police Vehicle

Mr. Rinehart moved to approve the purchase of police vehicle in accordance with Chief of Police's memorandum dated January 17, 2011. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Exonerations and Exemptions

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

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

Resolution No. 2011-05 (Tax Duplicate Fee Resolution)

Mr. Rinehart moved to approve Resolution No. 2011-05 establishing a Tax Duplicate Fee of \$2.00. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2011-06 (Roadway Sufficiency Analysis)

John Yurick of McMahon Associates, Township Traffic Engineer, provided an overview of the Roadway Sufficiency Analysis prepared by the Transportation Impact Fee Committee.

Highlights:

- Traffic impact fees can only be set for 7-mile areas

- Levels of service must be developed to address how intersections perform
- The Traffic Impact Fee Advisory Committee has recommended the Roadway Sufficiency Analysis
- This is an update to the Act 209 report
- Five traffic lights are proposed (4 on Route 724 and 1 on Ridge Road)
- Island at Bethel Church Road and Route 724 to be eliminated

Mr. Rinehart asked if all the improvements must be completed by 2020 and Mr. Yurick noted that a timeline would be established and that it could be revised as needed.

Mr. Roland moved to approve Resolution No. 2011-06 approving the Roadway Sufficiency Analysis Report. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote. Mr. Roland, Mr. Kolb, Mr. Rinehart and Mrs. Geho voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

Chester County Historic Preservation Network Workshop

Mr. Moyer moved to authorize and pay the fees for Mr. Rodgers, Mrs. Geho, Walt Woessner, Kathryn Alexis, Larry Tietjen, Lance Parson, Rosemarie Miller and Gail Brown to attend the Chester County Historic Preservation Network Workshop. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

PELRAS Conference

Mr. Kolb moved to authorize and pay the fees for the Township Manager and Chief of Police to attend the PELRAS Conference. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Chester County Spring Convention

Mr. Kolb moved to authorize and pay the fees for Mrs. Geho to attend the 2011 CCATO Chester County Spring Convention. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

**7. PAYMENT OF THE BILLS**

Mrs. Geho moved to pay bills as presented:

General Fund	\$125,977.25
Fire Hydrant Fund	\$956.80
Sewer Operating Fund	\$21,840.19
Traffic Impact Fee Fund	\$979.00
Highway State Aid Fund	\$17,265.23
<u>TD Escrow Funds</u>	<u>\$71.69</u>
	\$167,090.16

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

**8. ADDITIONAL ITEMS BROUGHT TO THE BOARD**

Wisler Pearlstine

Mr. Hosterman noted that Jason Herron of Wisler Pearlstine has been made a partner.

Chapter 94 Report

Mr. Kolb noted the Chapter 94 report sent by ARRO Consulting, Inc.

Fricks Locks Village

Mr. Moyer noted that he would like the Fricks Locks Village press release to note that the vote on the agreement was not unanimous.

Public Works Department

Mr. Kolb noted that an additional full-time public works employee will be needed for year 2012 and an additional truck as well.

**9. ADJOURNMENT**

Mr. Moyer moved to adjourn the monthly meeting at 9:25 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

02/01/11

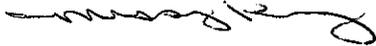
To East Coventry Board of Supervisors,

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

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>REASON</u>
Jermaine L	Bright	Moved out of Township
Ryan T	Brown	Moved out of Township
Gregory C	Catarious	Moved out of Township
Ryan	Cerrato	Moved out of Township
Allison	Ciarlone	Moved out of Township
Dan	Ciarlone	Moved out of Township
Sabrina L	Colon	Moved out of Township
Dawn M	Dennis	Moved out of Township
Michael	Dinnini	Moved out of Township
I	Dorn	Moved out of Township
Christine	Dry	Moved out of Township
Elizabeth P	Ernst-Kelly	Moved out of Township
Ashley	Falco	Moved out of Township
Robert W	Finley	Moved out of Township
Amanda	Fisher	Moved out of Township
Nicole E	Foley	Moved out of Township
Nicole	Geisler	Moved out of Township
W Matthew	Kelly	Moved out of Township
Chisshing	Kong	Moved out of Township
Charles A	Kosmuch	Moved out of Township
Emily M	Kosmuch	Moved out of Township
Amanda K	McGaig	Moved out of Township
Anthony T	Nix	Moved out of Township
Jessica M	Nix	Moved out of Township
Abby L	Olsen	Moved out of Township
Gregory D	Olsen	Moved out of Township
Kristina	Owens	Moved out of Township
Margaret	Paul	Moved out of Township
Terrance	Paul	Moved out of Township
Cole	Penny	Moved out of Township
Elizabeth	Pilicki	Moved out of Township
Robert	Pilicki	Moved out of Township
Sara M	Pinney	Moved out of Township
Harold L	Reinert	Deceased
Joshua	Reynolds	Moved out of Township
Melani M	Scdhappell	Moved out of Township

Alyssa N	Schukraft	Moved out of Township
Randy M	Schwartz	Moved out of Township
Gregory T	Spack	Moved out of Township
Kimberly F	Spilker	Moved out of Township
Travis C	Stitt	Moved out of Township
Chelsea	Tracy	Moved out of Township
Thomas	Tracy	Moved out of Township
Cliffe A	Umstead	Moved out of Township
Christa L	Villarosa	Moved out of Township
John	Wallrabe	Moved out of Township
Jutta	Wallrabe	Moved out of Township
Laura E	Walter	Moved out of Township
Kassandra	Wilkinson	Moved out of Township
Marcus	Wright	Moved out of Township

Respectfully Submitted By



Tax Collector



Ray Kolb

Chairman Board of Supervisors of East Coventry Township

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

Type	Date	Num	Memo	Account	Amount	Balance
<b>Ahmed, Perwaiz &amp; Aziz, Awatif</b>						
Bill	02/14/2011	Assessment Appeal	Assessment Appeal 18-01-0358.0000	301.100 · Real Estate Tax-Current	48.72	48.72
Total Ahmed, Perwaiz & Aziz, Awatif					48.72	48.72
<b>Allied Waste Services #324</b>						
Bill	02/01/2011	0324-000717592	Trash Disposal	409.365 · Trash Disposal	196.12	196.12
Total Allied Waste Services #324					196.12	196.12
<b>Aperion Information Technologies, Inc.</b>						
Bill	01/11/2011	205706	Computer Support	406.310 · Computer Consultant	675.00	675.00
Bill	02/14/2011	205867	Computer Support	406.310 · Computer Consultant	675.00	1,350.00
Total Aperion Information Technologies, Inc.					1,350.00	1,350.00
<b>Arro Consulting, Inc.</b>						
Bill	02/14/2011	7006	SWMO Plan Reviews	413.140 · Engineering Review	1,097.98	1,097.98
Bill	02/14/2011	7311	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	2,145.86	3,243.84
Bill	02/14/2011	7312	Blossom Meadows II	408.310 · Engineering Svcs - Reimbursable	513.12	3,756.96
Bill	02/14/2011	7313	Parkerford Properties	408.310 · Engineering Svcs - Reimbursable	203.12	3,960.08
Bill	02/14/2011	7314	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	277.47	4,237.55
Bill	02/14/2011	7315	SALDO	414.319 · Zoning - Consultant	1,950.00	6,187.55
Bill	02/14/2011	7316	SMWO Plan Reivew	408.313 · Engineering - Non Reimbursable	1,131.32	7,318.87
Bill	02/14/2011	7317	Lot Grading/Reviews	408.313 · Engineering - Non Reimbursable	153.12	7,471.99
Bill	02/14/2011	7319	Misc. Planning Services	414.316 · Consultant - Reimbursable	32.50	7,504.49
Bill	02/14/2011	7321	MS-4 Program	414.316 · Consultant - Reimbursable	1,300.00	8,804.49
Bill	02/14/2011	7322	Misc. Engineering	408.313 · Engineering - Non Reimbursable	760.00	9,564.49
Bill	02/14/2011	7323	Misc. Zoning	414.319 · Zoning - Consultant	110.00	9,674.49
Bill	02/14/2011	7324	Misc. Planning	414.316 · Consultant - Reimbursable	3,258.68	12,933.17
Bill	02/14/2011	6994	SALDO	414.319 · Zoning - Consultant	162.50	13,095.67
Bill	02/14/2011	7007	Lot Grading/Reviews	408.313 · Engineering - Non Reimbursable	141.00	13,236.67
Bill	02/14/2011	6997	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	1,074.50	14,311.17
Bill	02/14/2011	6998	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	1,820.94	16,132.11
Bill	02/14/2011	7000	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimbursable	62.89	16,195.00
Bill	02/14/2011	7001	Heather Glen	408.310 · Engineering Svcs - Reimbursable	32.50	16,227.50
Bill	02/14/2011	7002	Blossom Meadows	408.310 · Engineering Svcs - Reimbursable	195.00	16,422.50
Bill	02/14/2011	7003	Ivywood Estates	408.310 · Engineering Svcs - Reimbursable	812.50	17,235.00
Bill	02/14/2011	7004	Telvil Hall	408.310 · Engineering Svcs - Reimbursable	32.50	17,267.50
Bill	02/14/2011	7005	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	352.20	17,619.70
Bill	02/14/2011	6995	Misc. Planning	414.317 · Consultant - Non Reimbursable	1,854.11	19,473.81
Bill	02/14/2011	6996	Misc. Zoning	414.319 · Zoning - Consultant	432.50	19,906.31
Bill	02/14/2011	7010	MS4 Program	408.313 · Engineering - Non Reimbursable	859.50	20,765.81
Bill	02/14/2011	7011	Misc. Engineering Services	408.313 · Engineering - Non Reimbursable	780.00	21,545.81
Bill	02/14/2011	6999	Walnut Springs	408.310 · Engineering Svcs - Reimbursable	339.50	21,885.31
Total Arro Consulting, Inc.					21,885.31	21,885.31

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

Type	Date	Num	Memo	Account	Amount	Balance
<b>Associated Truck Parts</b>						
Bill	02/14/2011	624711	Lincoln Powerluber Cordless Recharge 430.260	Purchase - Small Tools	252.95	252.95
Total Associated Truck Parts					252.95	252.95
<b>Automotive Service, Inc.</b>						
Bill	02/14/2011	212256	Diesel	430.232 Diesel Fuel	2,331.00	2,331.00
Total Automotive Service, Inc.					2,331.00	2,331.00
<b>Barbera, Jill L.</b>						
Bill	01/11/2011	25031010052844024	Medical Reimb.	402.157 Financial Eye and Dental	6.13	6.13
Bill	02/14/2011	250131010312188110	Medical Reimb.	402.157 Financial Eye and Dental	35.00	41.13
Total Barbera, Jill L.					41.13	41.13
<b>Becker, John</b>						
Bill	02/14/2011	Medical Reimb.	Medical Reimb.	430.157 Public Works Eye & Dental	309.78	309.78
Total Becker, John					309.78	309.78
<b>Berkheimer, H.A. Inc.</b>						
Bill	01/11/2011	00 15 660 004	EIT - December 2010	403.316 Appointed - Commission EIT	1,099.28	1,099.28
Bill	01/11/2011	01 15 660 004	LST - December 2010	403.316 Appointed - Commission EIT	42.84	1,142.12
Bill	02/14/2011	00 15 660 004	EIT - January 2011	403.316 Appointed - Commission EIT	185.66	1,327.78
Bill	02/14/2011	01 15 660 004	LST - January 2011	403.316 Appointed - Commission EIT	2.92	1,330.70
Total Berkheimer, H.A. Inc.					1,330.70	1,330.70
<b>Bill's Auto Repair Unlimited</b>						
Bill	02/14/2011	16066	2001 Ford Crown Vic	410.253 Vehicle Maintenance & Repair	243.00	243.00
Total Bill's Auto Repair Unlimited					243.00	243.00
<b>Building Inspection Underwriters of PA</b>						
Bill	02/14/2011	December 2010	Dec Permits Issued	413.304 Building Inspector Services	1,436.59	1,436.59
Bill	02/14/2011	December 2010	Zoning	413.120 Code Enforcement - Zoning Offcr	1,152.00	2,588.59
Bill	02/14/2011	December 2010	Code Enforcement	413.120 Code Enforcement - Zoning Offcr	288.00	2,876.59
Total Building Inspection Underwriters of PA					2,876.59	2,876.59
<b>Campitelli, Nicholas Vendor</b>						
Bill	02/14/2011	Medical Reimb.	Medical Reimb.	410.157 Police Eye and Dental	73.00	73.00
Bill	02/14/2011	Medical Reimb.	Medical Reimb.	410.157 Police Eye and Dental	4.80	77.80
Total Campitelli, Nicholas Vendor					77.80	77.80
<b>Carbo, Dawn</b>						
Bill	02/14/2011	Cleaning Services	Cleaning Services 1/10, 1/17, 1/24, 1/3	409.440 Cleaning Services	1,000.00	1,000.00
Total Carbo, Dawn					1,000.00	1,000.00

**East Coventry Twp. General Fund 01**  
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Type	Date	Num	Memo	Account	Amount	Balance
<b>Carquest Auto Parts</b>						
Bill	02/14/2011	S583879	Booster Pack	410.251 · Vehicle Parts & Tires	98.95	98.95
Total Carquest Auto Parts					98.95	98.95
<b>Chester County Consortium of Managers</b>						
Bill	02/14/2011	2011 Dues	Municipal Mgr Dues	400.420 · Dues - Subscriptions	200.00	200.00
Total Chester County Consortium of Managers					200.00	200.00
<b>Chester County Police Chiefs Association</b>						
Bill	02/14/2011	2011 Dues	2010 Dues	410.460 · Conferences & Training	75.00	75.00
Total Chester County Police Chiefs Association					75.00	75.00
<b>Chester County Treasurer (GIS)</b>						
Bill	02/14/2011	DCIS20110037	2011 Billing Fee	403.220 · Postage - Envelopes - Printing	140.50	140.50
Total Chester County Treasurer (GIS)					140.50	140.50
<b>Chester County Treasurer (RE)</b>						
Bill	02/14/2011	1804 00860000	Taxes - Maack Property	480.100 · Taxes - Maack Property	34.66	34.66
Total Chester County Treasurer (RE)					34.66	34.66
<b>Citizens &amp; Northern Bank (VISA)</b>						
Bill	02/14/2011		Hewlett-Packard	410.374 · Maint & Repairs - Office Equip	65.00	65.00
Bill	02/14/2011		Postage	406.325 · Postage / Bulk Rate Permit	57.20	122.20
Bill	02/14/2011	4798510039171398	Postage	406.325 · Postage / Bulk Rate Permit	53.00	175.20
Bill	02/14/2011	4798510039171398	Office	410.374 · Maint & Repairs - Office Equip	68.89	244.09
Bill	02/14/2011	4798510039171398	Tax Collector Office	403.220 · Postage - Envelopes - Printing	299.97	544.06
Bill	02/14/2011	4798510039171398	Tax Collector Office	403.220 · Postage - Envelopes - Printing	212.20	756.26
Bill	02/14/2011	4798510039171398	Membership	480.001 · Miscellaneous Expenditures	79.00	835.26
Bill	02/14/2011	4798510039171398	Building Supplies	410.213 · Equipment - Camera, Meters	241.68	1,076.94
Bill	02/14/2011	4798510039171398	PSATS	400.420 · Dues - Subscriptions	285.00	1,361.94
Bill	02/14/2011	4798510039171398	Building Supplies	409.373 · Building & Grounds Maintenance	48.00	1,409.94
Bill	02/14/2011	4798510039171398	Building Supplies	409.373 · Building & Grounds Maintenance	29.88	1,439.82
Bill	02/14/2011	4798510039171398	Membership	480.001 · Miscellaneous Expenditures	199.00	1,638.82
Bill	02/14/2011	4798510039171398	Misc.	480.001 · Miscellaneous Expenditures	9.53	1,648.35
Total Citizens & Northern Bank (VISA)					1,648.35	1,648.35
<b>Close, Jennifer L.</b>						
Bill	02/14/2011	Assessment Appeal	Assessment Appeal 18-01-0354.0000	301.100 · Real Estate Tax-Current	44.26	44.26
Total Close, Jennifer L.					44.26	44.26
<b>CM 3 Building Solutions, Inc.</b>						
Bill	02/14/2011	29134	DVR Services	409.373 · Building & Grounds Maintenance	417.00	417.00
Total CM 3 Building Solutions, Inc.					417.00	417.00

**East Coventry Twp. General Fund 01**  
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January 11 through February 14, 2011

Type	Date	Num	Memo	Account	Amount	Balance
<b>Comcast Cable Communications, Inc.</b>						
Bill	02/01/2011	09531 159575 10 8	Internet Service	407.369 · Web Site Fees & Services	8.94	8.94
Total Comcast Cable Communications, Inc.					8.94	8.94
<b>Delaware Valley Workers Comp Trust</b>						
Bill	02/14/2011	2011 1st Qtr	Admin	406.354 · Administration Workers Comp	150.89	150.89
Bill	02/14/2011	2011 1st Qtr	PW	430.354 · Public Works Workers Comp	2,603.40	2,754.29
Bill	02/14/2011	2011 1st Qtr	Police	410.354 · Police Workers Comp	4,973.23	7,727.52
Bill	02/14/2011	2011 1st Qtr	Fire	411.354 · Workers' Comp Insurance	1,663.48	9,391.00
Total Delaware Valley Workers Comp Trust					9,391.00	9,391.00
<b>District Attorney Training Fund</b>						
Bill	02/14/2011	Crime Scene Kit	Crime Scene Investigator Forensic Trai	410.460 · Conferences & Training	300.00	300.00
Total District Attorney Training Fund					300.00	300.00
<b>District Court 15-3-01'</b>						
Bill	01/31/2011	Miller Complaint Fee	Miller Complaint Fee	480.001 · Miscellaneous Expenditures	30.70	30.70
Total District Court 15-3-01'					30.70	30.70
<b>DrugScan, Inc.</b>						
	02/14/2011	188832	Laboratory Fees	410.317 · Laboratory Fees - Reimbursable	168.00	168.00
Total DrugScan, Inc.					168.00	168.00
<b>East Coventry Township</b>						
Bill	01/11/2011	Escrow-McDermott	Escrow - McDermott	380.001 · Miscellaneous Revenue	1,000.00	1,000.00
Total East Coventry Township					1,000.00	1,000.00
<b>Farm &amp; Home</b>						
Bill	02/14/2011	994650	Propane	409.368 · Propane	4,806.93	4,806.93
Total Farm & Home					4,806.93	4,806.93
<b>First Precinct Uniform &amp; Equipment Co., I</b>						
Bill	02/14/2011	23805	Uniforms	410.238 · Uniforms	172.00	172.00
Total First Precinct Uniform & Equipment Co., I					172.00	172.00
<b>Flexible Benefits Plans, Inc.</b>						
Bill	02/14/2011	501-11616 Mar	Financial Health Ins.	402.156 · Financial Health Insurance	1,766.00	1,766.00
Bill	02/14/2011	501-11616 Mar	Admin. Health Ins.	406.156 · Administration Asst Health Ins	767.69	2,533.69
Bill	02/14/2011	501-11616 Mar	Twp. Mgr. Health Ins.	401.156 · Executive Health Insurance	1,332.71	3,866.40
Bill	02/14/2011	501-11616 Mar	PW Health Insurance	430.156 · Public Works Health Insurance	5,103.83	8,970.23
	02/14/2011	501-11616 Mar	Police Health Insurance	410.156 · Police Health Insurance	11,904.29	20,874.52
	02/14/2011	501-11616 Mar	Police Health Insurance	410.156 · Police Health Insurance	355.98	21,230.50
Total Flexible Benefits Plans, Inc.					21,230.50	21,230.50

**East Coventry Twp. General Fund 01**  
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**January 11 through February 14, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Fred Beans Ford of Boyertown</b>						
Bill	02/14/2011	446980	Filters	410.251 · Vehicle Parts & Tires	45.72	45.72
Total Fred Beans Ford of Boyertown					45.72	45.72
<b>Frisco, Bonnie L.</b>						
Bill	02/14/2011	Medical Reimb.	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	165.68	165.68
Total Frisco, Bonnie L.					165.68	165.68
<b>Gloria Maack</b>						
Bill	02/14/2011	Maack Property - Apr	Maack Property Principal	471.711 · Maack Property Principal	2,548.12	2,548.12
Bill	02/14/2011	Maack Property - Apr	Maack Property Interest	472.711 · Maack Property Interest	1,802.77	4,350.89
Total Gloria Maack					4,350.89	4,350.89
<b>IACP</b>						
Bill	02/14/2011	1605388 2011 Dues	2011 Dues	Expenditures - General Fund	120.00	120.00
Total IACP					120.00	120.00
<b>ING</b>						
Bill	02/14/2011	4th Qtr. - 2010	4th Qtr 2010 HRA Contribution	410.200 · Police Health Reimb. Acct	2,860.55	2,860.55
Total ING					2,860.55	2,860.55
<b>Jason, Christopher Vendor</b>						
Bill	02/14/2011	250713210241377069	Medical Reimbursement	410.157 · Police Eye and Dental	20.00	20.00
Total Jason, Christopher Vendor					20.00	20.00
<b>Kolb's Farm Store</b>						
Bill	02/14/2011	1/20/11	Creamers	409.220 · Janitorial & Other Supplies	14.00	14.00
Total Kolb's Farm Store					14.00	14.00
<b>Kolb, Ray</b>						
Bill	02/14/2011	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	282.98	282.98
Total Kolb, Ray					282.98	282.98
<b>Kopystecki, Debra Vendor</b>						
Bill	02/14/2011	399838, 399859	Medical Reimb.	410.157 · Police Eye and Dental	40.00	40.00
Total Kopystecki, Debra Vendor					40.00	40.00
<b>LD Contracting, LLC</b>						
Bill	02/14/2011	1/17/11 Roof Replace	Rubber Roof Replacement - Removal c	409.373 · Building & Grounds Maintenance	2,850.00	2,850.00
Total LD Contracting, LLC					2,850.00	2,850.00
<b>Longley Insurance Agency, Inc.</b>						
Bill	02/01/2011	55378	Fire Co. Vehicle Insurance	411.356 · Vehicle Insurance Ridge Fire Co	8,943.00	8,943.00

**East Coventry Twp. General Fund 01**  
**Expenses by Vendor Detail**  
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Type	Date	Num	Memo	Account	Amount	Balance
			Longley Insurance Agency, Inc.		8,943.00	8,943.00
<b>McMahon Associates, Inc.</b>						
Bill	02/14/2011	129460	Ivywood	408.305 · Traffic Engineer-Reimbursable	187.50	187.50
Bill	02/14/2011	129458	General Services	408.306 · Traffic Engineer-Non Reimburse	17.14	204.64
Total McMahon Associates, Inc.					204.64	204.64
<b>Mercury, The</b>						
Bill	02/14/2011	00386963	Advertising	406.341 · Advertising	40.48	40.48
Bill	02/14/2011	00387387	Advertising	406.341 · Advertising	40.48	80.96
Bill	02/14/2011	00386964	Advertising	406.341 · Advertising	44.26	125.22
Bill	02/14/2011	00387058	Advertising	406.341 · Advertising	370.60	495.82
Bill	02/14/2011	191-0021364	Advertising	406.341 · Advertising	111.32	607.14
Bill	02/14/2011	00386965	Advertising	406.341 · Advertising	63.16	670.30
Bill	02/14/2011	00386757	Advertising	406.341 · Advertising	61.90	732.20
Bill	02/14/2011	00386759	Advertising	406.341 · Advertising	49.30	781.50
Bill	02/14/2011	00386758	Advertising	406.341 · Advertising	111.04	892.54
Total Mercury, The					892.54	892.54
<b>Missy's Sewing and Alterations</b>						
Bill	02/14/2011	2424	Alterations	410.191 · Cleaning - Uniforms	9.50	9.50
Total Missy's Sewing and Alterations					9.50	9.50
<b>Montgomery County Law Enforcement Trainin</b>						
Bill	02/14/2011	C. Jason Training	C. Jason Training/Fund. of Supervision	410.460 · Conferences & Training	100.00	100.00
Total Montgomery County Law Enforcement Trainin					100.00	100.00
<b>Mowrey-Latshaw Hardware Co., Inc.</b>						
Bill	02/14/2011	12718	Supplies	430.374 · Machinery Maint & Repair	24.07	24.07
Bill	02/14/2011	12981	Supplies	409.373 · Building & Grounds Maintenance	17.98	42.05
Bill	02/14/2011	13171	Supplies	409.373 · Building & Grounds Maintenance	38.98	81.03
Bill	02/14/2011	13179	Supplies	430.245 · Materials, Supplies	7.04	88.07
Total Mowrey-Latshaw Hardware Co., Inc.					88.07	88.07
<b>National Uniform Rentals</b>						
Bill	02/14/2011	724374	Uniform Rental - PW	430.191 · Uniform Rental	39.25	39.25
Bill	02/14/2011	723876	Uniform Rental - PW	430.191 · Uniform Rental	39.25	78.50
Bill	02/14/2011	723372	Uniform Rental - PW	430.191 · Uniform Rental	39.25	117.75
Bill	02/14/2011	722871	Uniform Rental - PW	430.191 · Uniform Rental	39.25	157.00
Bill	02/14/2011	722366	Uniform Rental - PW	430.191 · Uniform Rental	39.25	196.25
Total National Uniform Rentals					196.25	196.25
<b>Nextel Communications</b>						
Bill	01/11/2011	355181214-112	Cell Phone - EMT	415.322 · Cellular Phone	48.78	48.78

**East Coventry Twp. General Fund 01**  
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Type	Date	Num	Memo	Account	Amount	Balance
	01/11/2011	355181214-112	Cell Phone - PW	430.321 · Cellular Telephone	76.17	124.95
Bill	01/11/2011	355181214-112	Cell Phone - Police	410.321 · Cellular Phones	76.17	201.12
<b>Total Nextel Communications</b>					<b>201.12</b>	<b>201.12</b>
 <b>Owen J. Roberts School District</b>						
Bill	02/14/2011	AR-08549	Per Capita	406.210 · Office Supplies	120.00	120.00
<b>Total Owen J. Roberts School District</b>					<b>120.00</b>	<b>120.00</b>
 <b>PA UC Fund</b>						
Bill	02/01/2011	15-19125M	Unemployment Comp Fund	480.001 · Miscellaneous Expenditures	30.42	30.42
<b>Total PA UC Fund</b>					<b>30.42</b>	<b>30.42</b>
 <b>Payroll Tax Deposit</b>						
Check	01/12/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	220.96	220.96
Check	01/12/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	51.68	272.64
Check	01/12/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	65.30	337.94
Check	01/12/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	15.27	353.21
Check	01/12/2011	Tax	ER SS Admin	406.161 · Administration FICA	110.76	463.97
Check	01/12/2011	Tax	ER Med Admin	406.162 · Administration Medicare	25.91	489.88
Check	01/12/2011	Tax	ER SS Financial	402.161 · Financial FICA	132.49	622.37
Check	01/12/2011	Tax	ER Med Financial	402.162 · Financial Medicare	30.98	653.35
Check	01/12/2011	Tax	ER SS Police	410.161 · Police FICA	1,573.57	2,226.92
Check	01/12/2011	Tax	ER Med Police	410.162 · Police Medicare	368.01	2,594.93
Check	01/12/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	588.82	3,183.75
Check	01/12/2011	Tax	ER Med PW	430.162 · Public Works Medicare	137.71	3,321.46
Check	01/12/2011	Tax	ER SS Legis	400.161 · Legislative FICA	38.76	3,360.22
Check	01/12/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	9.08	3,369.30
Check	01/12/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,369.30
Check	01/12/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,369.30
Check	01/26/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	3,593.73
Check	01/26/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	3,646.22
Check	01/26/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,646.22
Check	01/26/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,646.22
Check	01/26/2011	Tax	ER SS Admin	406.161 · Administration FICA	126.97	3,773.19
Check	01/26/2011	Tax	ER Med Admin	406.162 · Administration Medicare	29.69	3,802.88
Check	01/26/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	3,937.45
Check	01/26/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	3,968.92
Check	01/26/2011	Tax	ER SS Police	410.161 · Police FICA	1,361.02	5,329.94
Check	01/26/2011	Tax	ER Med Police	410.162 · Police Medicare	318.31	5,648.25
Check	01/26/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	560.78	6,209.03
Check	01/26/2011	Tax	ER Med PW	430.162 · Public Works Medicare	131.14	6,340.17
Check	01/26/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	6,340.17
Check	01/26/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	6,340.17
Check	01/26/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	6,340.17

**East Coventry Twp. General Fund 01**  
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Type	Date	Num	Memo	Account	Amount	Balance
Check	01/26/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	6,340.17
Check	02/09/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	6,564.60
Check	02/09/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	6,617.09
Check	02/09/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	11.07	6,628.16
Check	02/09/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	2.59	6,630.75
Check	02/09/2011	Tax	ER SS Admin	406.161 · Administration FICA	110.41	6,741.16
Check	02/09/2011	Tax	ER Med Admin	406.162 · Administration Medicare	25.82	6,766.98
Check	02/09/2011	Tax	ER SS Financial	402.161 · Financial FICA	122.79	6,889.77
Check	02/09/2011	Tax	ER Med Financial	402.162 · Financial Medicare	28.72	6,918.49
Check	02/09/2011	Tax	ER SS Police	410.161 · Police FICA	1,553.72	8,472.21
Check	02/09/2011	Tax	ER Med Police	410.162 · Police Medicare	363.37	8,835.58
Check	02/09/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	611.06	9,446.64
Check	02/09/2011	Tax	ER Med PW	430.162 · Public Works Medicare	142.91	9,589.55
Check	02/09/2011	Tax	ER SS Legis	400.161 · Legislative FICA	73.87	9,663.42
Check	02/09/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	17.29	9,680.71
Check	02/09/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	9,680.71
Check	02/09/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	9,680.71
<b>Total Payroll Tax Deposit</b>					<b>9,680.71</b>	<b>9,680.71</b>
 <b>PECO 10817-00306</b>						
Bill	02/14/2011	10817-00306	Electricity - Towpath Park	452.361 · Electricity	16.33	16.33
Total PECO 10817-00306					16.33	16.33
 <b>PECO 35783-00508</b>						
Bill	02/01/2011	35783-00508	Electric - Cemetery	409.361 · Electricity	23.84	23.84
Total PECO 35783-00508					23.84	23.84
 <b>PECO 69650 -00302</b>						
Bill	02/14/2011	69650-00302	Electric - Township Building	409.361 · Electricity	913.17	913.17
Total PECO 69650 -00302					913.17	913.17
 <b>PECO ENERGY CO. Land &amp; Prop Rental Bill</b>						
Bill	02/14/2011	2819	Frick's Lock Rent	452.700 · Fricks Lock Lease	50.00	50.00
Total PECO ENERGY CO. Land & Prop Rental Bill					50.00	50.00
 <b>Pennsylvania One Call System, Inc.</b>						
Bill	02/14/2011	413791	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	43.20	43.20
Bill	02/14/2011	420343	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	3.32	46.52
Total Pennsylvania One Call System, Inc.					46.52	46.52
 <b>Pottstown Auto Parts, Inc.</b>						
Bill	01/11/2011	713074	Supplies	430.253 · Vehicle Maint & Repairs	9.69	9.69
Bill	02/14/2011	714569	Supplies	410.251 · Vehicle Parts & Tires	6.67	16.36
Bill	02/14/2011	714101	Supplies	410.251 · Vehicle Parts & Tires	107.64	124.00

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

Type	Date	Num	Memo	Account	Amount	Balance
			Pottstown Auto Parts, Inc.		124.00	124.00
<b>PrimePay, LLC</b>						
Bill	02/14/2011	21210321	Payroll Service	402.310 · Payroll Services	281.01	281.01
Total PrimePay, LLC					281.01	281.01
<b>Quill Corporation</b>						
Bill	02/14/2011	1716762	Envelopes	410.210 · Office Supplies	72.99	72.99
Total Quill Corporation					72.99	72.99
<b>Roman, Frank &amp; Smith, Emily</b>						
Bill	02/14/2011	Assessment Appeal	Appeal 18-01-0355.0000	301.100 · Real Estate Tax-Current	48.24	48.24
Total Roman, Frank & Smith, Emily					48.24	48.24
<b>Spring Cleaners</b>						
Bill	02/14/2011	32612	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	7.00	7.00
Bill	02/14/2011	32753	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	10.50	17.50
Bill	02/14/2011	33084	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	14.00	31.50
Total Spring Cleaners					31.50	31.50
<b>Sprint</b>						
	02/14/2011	648089814-037	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
<b>Standard, The</b>						
Bill	02/14/2011	ST923025 0001	Life - Exec	401.158 · Life Insurance	60.50	60.50
Bill	02/14/2011	ST923025 0001	LTD - Exec	401.159 · LTD Premium	188.70	249.20
Bill	02/14/2011	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	281.70
Bill	02/14/2011	ST923025 0001	LTD - Fin	402.159 · LTD Premium	71.76	353.46
Bill	02/14/2011	ST923025 0001	Life-Adm	406.158 · Life Insurance	22.00	375.46
Bill	02/14/2011	ST923025 0001	LTD-Adm	406.159 · LTD Premium	41.18	416.64
Bill	02/14/2011	ST923025 0001	Life-Police	410.158 · Life Insurance	222.00	638.64
Bill	02/14/2011	ST923025 0001	LTD-Police	410.159 · LTD Premim	618.17	1,256.81
Bill	02/14/2011	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,322.81
Bill	02/14/2011	ST923025 0001	LTD-PW	430.159 · LTD Premium	170.47	1,493.28
Total Standard, The					1,493.28	1,493.28
<b>Staples Credit Plan</b>						
Bill	02/01/2011	7972320000059098	Office Supplies	410.210 · Office Supplies	72.98	72.98
Total Staples Credit Plan					72.98	72.98
<b>Water Guy</b>						
Bill	01/11/2011	9913	Supplies	409.220 · Janitorial & Other Supplies	25.99	25.99
Bill	02/01/2011	31201	Supplies	409.220 · Janitorial & Other Supplies	33.44	59.43

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

Type	Date	Num	Memo	Account	Amount	Balance
	02/14/2011	00042567	Supplies	409.220 · Janitorial & Other Supplies	91.38	150.81
Total The Water Guy					150.81	150.81
<b>Theobald, John</b>						
Bill	02/14/2011	Medical Reimb.	Medical Reimb	410.157 · Police Eye and Dental	190.00	190.00
Total Theobald, John					190.00	190.00
<b>Toshiba America Info Systems, Inc.</b>						
Bill	02/01/2011	55135026	Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
<b>Tractor Supply Credit Plan</b>						
Bill	02/01/2011	6035301200207619	Building Supplies	409.373 · Building & Grounds Maintenance	54.99	54.99
Total Tractor Supply Credit Plan					54.99	54.99
<b>Verizon</b>						
Bill	02/03/2011	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	473.68	473.68
Total Verizon					473.68	473.68
<b>Voyager Fleet Systems, Inc.</b>						
Bill	02/14/2011	869094185101	Police Fuel	410.252 · Vehicle Fuel - Unleaded	2,179.52	2,179.52
Total Voyager Fleet Systems, Inc.					2,179.52	2,179.52
<b>William Wood Company, LLC</b>						
Bill	02/14/2011	Maack Appraisal	Maack Appraisal	480.001 · Miscellaneous Expenditures	2,000.00	2,000.00
Total William Wood Company, LLC					2,000.00	2,000.00
<b>Wisler Pearlstine</b>						
Bill	02/14/2011	95597	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	3,095.00	3,095.00
Bill	02/14/2011	95599	Heather Glen	404.310 · Solicitor - Reimbursable	38.00	3,133.00
Bill	02/14/2011	95600	Coventry Glen	404.310 · Solicitor - Reimbursable	615.00	3,748.00
Bill	02/14/2011	95601	88 Wells Road	404.310 · Solicitor - Reimbursable	30.00	3,778.00
Bill	02/14/2011	95602	Parkerford Properties	404.314 · Solicitor - Non Reimbursable	15.00	3,793.00
Bill	02/14/2011	95603	Planning	404.314 · Solicitor - Non Reimbursable	392.00	4,185.00
Bill	02/14/2011	95604	SALDO	414.318 · Zoning - Township Solicitor	2,872.00	7,057.00
Bill	02/14/2011	95606	Bittersweet/Whispering Woods	404.310 · Solicitor - Reimbursable	60.00	7,117.00
Bill	02/14/2011	95608	Serbin Appeal	404.314 · Solicitor - Non Reimbursable	135.00	7,252.00
Bill	02/14/2011	95609	General	404.314 · Solicitor - Non Reimbursable	1,787.50	9,039.50
Bill	02/14/2011	95609	Zoning	414.318 · Zoning - Township Solicitor	2,287.50	11,327.00
Bill	02/14/2011	95610	Zoning-School	414.318 · Zoning - Township Solicitor	2,584.00	13,911.00
Total Wisler Pearlstine					13,911.00	13,911.00
<b>Wrigley's Office Supply - Admin</b>						
Bill	02/14/2011	367477-0	Office Supplies	406.210 · Office Supplies	61.70	61.70

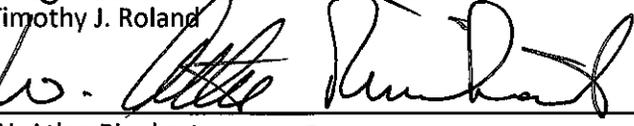
**East Coventry Twp. General Fund 01**  
**Expenses by Vendor Detail**  
January 11 through February 14, 2011

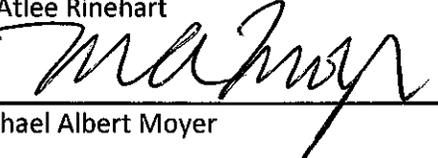
Type	Date	Num	Memo	Account	Amount	Balance
	02/14/2011	367643-0	Office Supplies	406.210 · Office Supplies	107.79	169.49
Bill	02/14/2011	368227-0	Office Supplies-Tax Coll	403.220 · Postage - Envelopes - Printing	33.95	203.44
Bill	02/14/2011	368227-0	Office Supplies	406.210 · Office Supplies	84.12	287.56
Bill	02/14/2011	368376-0	Janitorial	409.220 · Janitorial & Other Supplies	40.95	328.51
Bill	02/14/2011	368376-0	Office Supplies	406.210 · Office Supplies	26.32	354.83
Bill	02/14/2011	368473-0	Office Supplies	406.210 · Office Supplies	6.49	361.32
Bill	02/14/2011	368780-0	Office Supplies	406.210 · Office Supplies	24.99	386.31
Bill	02/14/2011	368813-0	Office Supplies	406.210 · Office Supplies	19.84	406.15
Bill	02/14/2011	369349-0	Office Supplies	406.210 · Office Supplies	72.16	478.31
Bill	02/14/2011	370274-0	Office Supplies	406.210 · Office Supplies	35.49	513.80
Bill	02/14/2011	370274-0	Credit	406.210 · Office Supplies	-7.03	506.77
Total Wrigley's Office Supply - Admin					<u>506.77</u>	<u>506.77</u>
<b>Wrigley's Office Supply - Police</b>						
Bill	02/14/2011	369810-0	Office Supplies	410.210 · Office Supplies	5.60	5.60
Bill	02/14/2011	369630-0	Office Supplies - Police	410.210 · Office Supplies	48.17	53.77
Total Wrigley's Office Supply - Police					<u>53.77</u>	<u>53.77</u>
<b>YIS Inc.</b>						
Bill	02/14/2011	203546	Calibrations	410.256 · VASCAR Calibrations	71.00	71.00
Total YIS Inc.					<u>71.00</u>	<u>71.00</u>
<b>Zsigmond, Ibolya</b>						
Bill	02/14/2011	Assessment Appeal	Appeal 18-01-0413.0000	301.100 · Real Estate Tax-Current	56.20	56.20
Total Zsigmond, Ibolya					<u>56.20</u>	<u>56.20</u>
<b>TOTAL</b>					<u><u>125,977.22</u></u>	<u><u>125,977.22</u></u>

  
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**East Coventry Township Fire Hydrant Fund 03**  
**Expenses by Vendor Detail**  
 January 11 through February 14, 2011

Type	Date	Num	Memo	Account	Amount	Balance
<b>Ahmed, Perwaiz &amp; Aziz, Awatif</b>						
Bill	02/14/2011	Appeal	Appeal	301.110 · Fire Hydrant Fees	1.95	1.95
Total Ahmed, Perwaiz & Aziz, Awatif					1.95	1.95
<b>Close, Jennifer</b>						
Bill	02/14/2011	Appeal	Appeal	301.110 · Fire Hydrant Fees	1.77	1.77
Total Close, Jennifer					1.77	1.77
<b>PA American Water</b>						
Bill	01/11/2011	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	474.45	474.45
Bill	02/14/2011	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	474.45	948.90
Total PA American Water					948.90	948.90
<b>Smith, Emily &amp; Roman, Frank</b>						
Bill	02/14/2011	Appeal	Appeal	301.110 · Fire Hydrant Fees	1.93	1.93
Total Smith, Emily & Roman, Frank					1.93	1.93
<b>Zsigmond, Ibolya</b>						
Bill	02/14/2011	Appeal	Appeal	301.110 · Fire Hydrant Fees	2.25	2.25
Total Zsigmond, Ibolya					2.25	2.25
<b>TOTAL</b>					<b>956.80</b>	<b>956.80</b>

  
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## 2009 ECT TD Bank Escrow Accounts Expenses by Vendor Summary

As of February 14, 2011

Type	Date	Num	Name	Memo	Amount
<b>1001 - Cash - Commerce Checking</b>					
Bill Pmt -Check	02/14/2011	1071	Cowles, Stephen & Barbara	Interest Released	-1.12
Bill Pmt -Check	02/14/2011	1072	East Coventry Township General Fund	Bentley Escrow Release	-64.81
Bill Pmt -Check	02/14/2011	1073	Hott, Michael	Interest	-0.49
Bill Pmt -Check	02/14/2011	1074	Meinzienger, Eric	Interest	-1.28
Bill Pmt -Check	02/14/2011	1075	T-Mobile Northeast LLC	Interest	-1.44
Bill Pmt -Check	02/14/2011	1076	East Coventry Township General Fund	Interest-Bittersweet	-0.13
Bill Pmt -Check	02/14/2011	1077	East Coventry Township General Fund	Interest-Telvil	-1.35
Bill Pmt -Check	02/14/2011	1078	East Coventry Township General Fund	Interest-Meadowbrook RE Holdings	-1.07
Total 1001 - Cash - Commerce Checking					-71.69
<b>TOTAL</b>					<b>-71.69</b>

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*Michael Albert Moyer*  
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**2009 Sewer Operating Fund 08**  
**Expenses by Vendor Detail**  
January 11 through February 14, 2011

Type	Date	Num	Memo	Account	Amount	Balance
<b>Arro Consulting, Inc.</b>						
Bill	02/14/2011	7320	Engineering Fees	429.310 · Engineer Fees	891.25	891.25
Bill	02/14/2011	7325	Engineering Fees	429.310 · Engineer Fees	1,032.50	1,923.75
Bill	02/14/2011	7009	Engineering Services	429.310 · Engineer Fees	768.75	2,692.50
Total Arro Consulting, Inc.					2,692.50	2,692.50
<b>Cummins Power System LLC</b>						
Bill	02/14/2011	32793	Switch Assy.	440.374 · Pump Station Repairs	92.87	92.87
Total Cummins Power System LLC					92.87	92.87
<b>M &amp; S Service Company, Inc.</b>						
Bill	02/14/2011	7587-1	7587-1	440.374 · Pump Station Repairs	0.00	0.00
Bill	02/14/2011	7587-1	Service Contract for Five (5) Pump Stations.	Cc 440.374 · Pump Station Repairs	2,511.00	2,511.00
Bill	02/14/2011	7601-0	Repair	440.374 · Pump Station Repairs	725.00	3,236.00
Total M & S Service Company, Inc.					3,236.00	3,236.00
<b>North Coventry Municipal Authority</b>						
Bill	02/14/2011	ECCS12-10	December 2010 Treatment	430.100 · NorCo Sewer Authority Fees	9,567.73	9,567.73
Total North Coventry Municipal Authority					9,567.73	9,567.73
<b>PECO Energy</b>						
Bill	02/01/2011	94549-91004	Electric - PS#2	440.060 · Electric	285.93	285.93
Bill	02/14/2011	17230-44041	Electric - PS #1	440.060 · Electric	467.81	753.74
Bill	02/14/2011	94550-85005	Electric - PS#3	440.060 · Electric	397.46	1,151.20
Bill	02/14/2011	02850-40039	Electric - PS#5	440.060 · Electric	455.42	1,606.62
Total PECO Energy					1,606.62	1,606.62
<b>Pennsylvania American Water Co., Inc.</b>						
Bill	02/01/2011	24-1842783-3	Water - PS#2	440.070 · Water	8.23	8.23
Bill	02/01/2011	24-1833305-6	Water - PS#3	440.070 · Water	0.72	8.95
Bill	02/01/2011	24-1833307-2	Water - PS #4	440.070 · Water	0.72	9.67
Total Pennsylvania American Water Co., Inc.					9.67	9.67
<b>Reading Electric</b>						
Bill	02/14/2011	0190230	Pump Repair	440.374 · Pump Station Repairs	250.00	250.00
Total Reading Electric					250.00	250.00
<b>Verizon</b>						
Bill	01/11/2011	610-323-5297	Telephone - PS#2	440.065 · Telephone	26.74	26.74
Bill	01/11/2011	610-323-6598	Telephone - PS#3	440.065 · Telephone	30.24	56.98
Bill	01/11/2011	610-323-3734	Telephone - PS#5	440.065 · Telephone	30.00	86.98
Bill	02/14/2011	610-970-5573	Phone-PS#1	440.065 · Telephone	30.00	116.98
Bill	02/14/2011	610-323-5297	Phone-PS#2	440.065 · Telephone	25.29	142.27
Bill	02/14/2011	610-323-6598	Phone-PS#3	440.065 · Telephone	28.79	171.06
Bill	02/14/2011	610-495-0979	Phone-PS#4	440.065 · Telephone	10.00	181.06

2009 Sewer Operating Fund 08  
Expenses by Vendor Detail  
January 11 through February 14, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	02/14/2011	610-323-3734	Phone-PS#5	440.065 · Telephone	27.74	208.80
Total Verizon					208.80	208.80
<b>Wisler Pearlstine, LLP</b>						
Bill	02/14/2011	95598	Sewer Legal Fees	429.320 · Legal Fees	30.00	30.00
Bill	02/14/2011	95607	Sewer Liens	429.320 · Legal Fees	4,056.00	4,086.00
Bill	02/14/2011	95609	Legal Fees	429.320 · Legal Fees	90.00	4,176.00
Total Wisler Pearlstine, LLP					4,176.00	4,176.00
<b>TOTAL</b>					<b>21,840.19</b>	<b>21,840.19</b>

  
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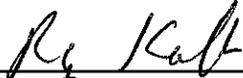
  
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2009 Traffic Impact Fee Fund 18  
Expenses by Vendor Detail

January 11 through February 14, 2011

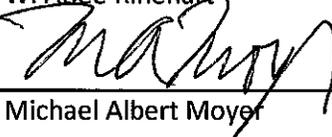
Type	Date	Num	Memo	Account	Amount	Balance
<b>McMahon Associates, Inc.</b>						
Bill	02/14/2011	129535	Route 724	433.100 · Traffic Signals Design	115.00	115.00
Total McMahon Associates, Inc.					115.00	115.00
<b>Wisler Pearlstine, LLP</b>						
Bill	02/14/2011	95605	Legal Fees	440.100 · Legal & Professional Expenses	864.00	864.00
Total Wisler Pearlstine, LLP					864.00	864.00
<b>TOTAL</b>					<b>979.00</b>	<b>979.00</b>

  
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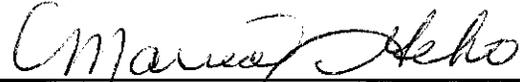
**2009 Highway State Aid Fund 35  
Expenses by Vendor Detail  
January 11 through February 14, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Arro Consulting, Inc.</b>						
Bill	02/14/2011	7318	GIS Roads/Signs Tool	433.310 · Traffic Device Professional Ser	1,470.00	1,470.00
Bill	02/14/2011	7008	GIS Roads/Signs Tool	433.310 · Traffic Device Professional Ser	840.00	2,310.00
Total Arro Consulting, Inc.					2,310.00	2,310.00
<b>Associated Truck Parts</b>						
Bill	02/14/2011	621344	Repairs	437.374 · Repairs - Machinery & Equip	149.04	149.04
Total Associated Truck Parts					149.04	149.04
<b>Carquest Auto Parts</b>						
Bill	02/14/2011	S582510	Repairs	437.374 · Repairs - Machinery & Equip	110.86	110.86
Total Carquest Auto Parts					110.86	110.86
<b>E. M. Kutz, Inc.</b>						
Bill	02/14/2011	33378	Parts	437.374 · Repairs - Machinery & Equip	61.41	61.41
Bill	02/14/2011	34024	Parts	437.374 · Repairs - Machinery & Equip	199.25	260.66
Bill	02/14/2011	33283	Parts	437.374 · Repairs - Machinery & Equip	586.60	847.26
Total E. M. Kutz, Inc.					847.26	847.26
<b>Five Star International</b>						
Bill	02/14/2011	2210280009	Vehicle Repair	437.251 · Repairs to Vehicles	15.00	15.00
Total Five Star International					15.00	15.00
<b>Fred Beans Ford</b>						
Bill	02/14/2011	446980	Vehicle Repairs	437.251 · Repairs to Vehicles	45.13	45.13
Total Fred Beans Ford					45.13	45.13
<b>H &amp; F Tire Service</b>						
Bill	02/14/2011	125373	125373	437.251 · Repairs to Vehicles	131.82	131.82
Total H & F Tire Service					131.82	131.82
<b>H. A. Weigand, Inc.</b>						
Bill	02/14/2011	1408	Posts & Signs	433.245 · Materials & Supplies	245.40	245.40
Total H. A. Weigand, Inc.					245.40	245.40
<b>Highway Materials, Inc.</b>						
Bill	02/14/2011	34255	Blacktop	438.245 · Highway Supplies & Materials	1,200.00	1,200.00
Total Highway Materials, Inc.					1,200.00	1,200.00
<b>International Salt</b>						
Bill	02/14/2011	360246	Bulk Ice Control	432.245 · Snow & Ice Removal	4,681.25	4,681.25
Bill	02/14/2011	354875	Bulk Ice Control	432.245 · Snow & Ice Removal	4,577.30	9,258.55
Total International Salt					9,258.55	9,258.55
<b>Keen Construction Company</b>						

**2009 Highway State Aid Fund 35  
Expenses by Vendor Detail  
January 11 through February 14, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	02/14/2011	127711	Snow Removal	432.371 · Contracted Svcs - Snowplowing	765.00	765.00
Total Keen Construction Company					765.00	765.00
<b>PECO</b>						
Bill	01/11/2011	54363-00605	Street Light	433.361 · Electricity - Traffic Light	135.06	135.06
Bill	01/11/2011	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	78.81	213.87
Bill	02/14/2011	54363-00605	Street Light	433.361 · Electricity - Traffic Light	133.24	347.11
Total PECO					347.11	347.11
<b>Pottstown Auto Parts</b>						
Bill	02/14/2011	714570	Repair	437.251 · Repairs to Vehicles	29.04	29.04
Bill	02/14/2011	714101	Repair	437.374 · Repairs - Machinery & Equip	98.83	127.87
Total Pottstown Auto Parts					127.87	127.87
<b>Sanatoga Blacktop</b>						
Bill	02/14/2011	419 00917	19.0 mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	130.20	130.20
Total Sanatoga Blacktop					130.20	130.20
<b>Steel Plate Products, Inc.</b>						
Bill	02/14/2011	P.O. 11-32	AR400 3/16 x 84 x 108	437.251 · Repairs to Vehicles	688.00	688.00
Total Steel Plate Products, Inc.					688.00	688.00
<b>Triad Truck Equipment</b>						
Bill	02/14/2011	31112	Chains	437.251 · Repairs to Vehicles	112.00	112.00
Bill	02/14/2011	31113	Seal Kit	437.251 · Repairs to Vehicles	43.00	155.00
Total Triad Truck Equipment					155.00	155.00
<b>Wunderlich's Garage</b>						
Bill	02/14/2011	45548	2002 Ford PA Inspection	437.251 · Repairs to Vehicles	52.99	52.99
Bill	02/14/2011	45639	2007 Internat'l Repair	437.251 · Repairs to Vehicles	640.00	692.99
Bill	02/14/2011	45597	2009 Ford PA Inspection	437.251 · Repairs to Vehicles	46.00	738.99
Total Wunderlich's Garage					738.99	738.99
<b>TOTAL</b>					<b>17,265.23</b>	<b>17,265.23</b>

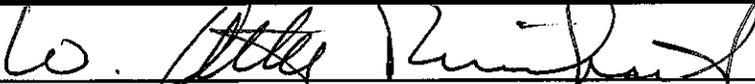
  
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2009 Highway State Aid Fund 35  
Expenses by Vendor Detail  
January 11 through February 14, 2011

Type	Date	Num	Memo	Account	Amount	Balance
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