

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON JUNE 11, 2012
(Approved July 9, 2012)

The Board of Supervisors held their regular monthly meeting on Monday, June 11, 2012. Present for the meeting were supervisors Ray Kolb, Marica Geho, W. Atlee Rinehart, Michael Albert Moyer, and Karen Nocella. 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 7:03 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 an enforcement issue concerning a zoning violation.

1. MINUTES

Minutes of May 14, 2012

Mr. Moyer moved to approve the minutes of the May 14, 2012 monthly meeting as presented. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

2. PUBLIC COMMENTS

- Mr. Moyer noted that the Community Day was a great success and thanked Anne Sage and Cathy Carney-Horner for a job well done on the trail.

3. REPORTS

Township Manager's Report

Release of Funds - Woodcrest Estates/Coventry Glen

Mr. Rinehart moved to approve payment of \$39,029.90 to Pipe Services Corporation for work completed relative to the Coventry Glen project to include Change Order No. 1. 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 approve payment of \$2,644.50 to Pipe Services Corporation for work completed relative to the Woodcrest Estates project. 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 approve payment of \$109,215.00 to P.J. Reilly Contracting Co for work completed relative to the Coventry Glen project. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho moved to approve payment of \$99,278.64 to P.J. Reilly Contracting Co for work completed relative to the Woodcrest Estates project. Mrs. Nocella seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Release of Funds – Coventry Self Storage

Mr. Rinehart moved to release the funds remaining in the escrow account for Coventry Self Storage. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Return of Credit Balances – Various Developments

Mr. Rodgers reviewed his Memo dated 6-11-2012 to the Board of Supervisors requesting that the Board authorize the return of credit balances to seven (7) Developments that are no longer active. The credit balances total \$9,939.59 and are as follows: **Calvary Baptist Church** - \$2,503.11; **Enclave at Ellis Woods** - \$1,559.29; **Hidden Acres** - \$242.70; **Joseph McCann** - \$1,825.70; **Maack Subdivision** - \$1,578.51; **Strutynski Development** - \$1,897.45; and **Walley Tract** - \$332.83. Mrs. Nocella moved to release the funds remaining in the various escrow accounts listed in the Township Manager's memorandum. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

PennDot Report on 3-Way Stop Control at East Cedarville Road and South Sanatoga Road

Mr. Rodgers reviewed correspondence from PennDot dated June 7, 2012 responding to the inquiry regarding traffic controls at the intersection of East Cedarville Road, South Sanatoga Road and Sanatoga Road. PennDot's letter expressed that they do not feel that additional traffic controls or changes to the existing traffic controls at the intersection are required. As a result, the three way stop control at the intersection will remain.

Telvil Hall: North

Mr. Kolb moved to approve **Resolution No. 2012-12** for the dedication of Creamery Road Ultimate Right of Way, subject to the prior approval of the Township Solicitor of all documentation, which shall be satisfactory in form and substance, including legal descriptions and exhibit plans, and payment in full by the applicant of all recording costs and legal and other Township consultant fee. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Telvil Hall: South

Mr. Kolb moved to approve **Resolution No. 2012-13** for the dedication of Creamery Road Ultimate Right of Way and Ellis Woods Road Ultimate Right of Way, subject to the prior approval of the Township Solicitor of all documentation, which shall be satisfactory in form and substance, including legal descriptions and exhibit plans, and payment in full by the applicant of all recording costs and legal and other Township consultant fee. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Berkey-High Subdivision

Mr. Kolb moved to approve **Resolution No. 2012-14** for the dedication of Ultimate Right of Ways along Sanatoga Road (S.R. 1034) and Old Schuylkill Road (T-532), subject to the prior approval of the Township Solicitor of all documentation, which shall be satisfactory in form and substance, including legal descriptions and exhibit plans, and payment in full by the applicant of all recording costs and legal and other Township consultant fees. Mrs. Nocella seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

911 Tax

Mr. Rodgers reviewed an e-mail correspondence received from the Chester County Commissioners regarding their intent to require each municipality to pay a fee of \$5.20 per resident for 911 purposes to begin in 2013. This would be a \$35,000.00 unfunded mandate for East Coventry Township.

Mr. Moyer moved to send the Chester County Commissioners a tersely written letter expressing East Coventry Township's Board of Supervisors' objection to the 911 fee mandate. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Township Engineer's Report

Act 167

Mr. Flaharty noted that the township will need to adopt a new ordinance by March 2013 to meet new MS4 requirements.

Mrs. Geho moved to approve the Township Engineer's report. Mr. Kolb 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

Mrs. Geho 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

5. ZONING HEARING BOARD APPLICATIONS

6. OTHER BUSINESS

Street Width Ordinance

Mrs. Geho moved to forward **proposed Ordinance No. 192**, entitled "Amendment to Minimum Street Right-of-Way Widths, Paved Cartway Widths and Shoulder Widths", to the Chester County Planning Commission for review and authorize advertising of such. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Winter Traffic Services Agreement

Mr. Rinehart moved to approve the **2012/2013 Winter Services Agreement** with the Pennsylvania Department of Transportation in accordance with correspondence dated May 18, 2012. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Historical Commission

Mr. Moyer moved to approve **Resolution No. 2012-11** recognizing, acknowledging and thanking Eugene Caldwell for her service on the Township Historical Commission. Mr. Rinehart 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.

Fire Police Requests

Mr. Kolb moved to ratify approval of fire police request for Owen J. Roberts School District's graduation held on June 8, 2012. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to approve fire police request for Norco Fire Company for July 7, 2012 from 6:00 pm – 11:00 pm. Mr. Kolb 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	\$176,602.29
Fire Hydrant Fund	\$472.94
Sewer Operating Fund	\$12,522.27
Highway State Aid Fund	\$8,828.74
Open Space Fund	\$3,245.29
<u>TD Escrow Fund</u>	<u>\$38,703.19</u>
	\$240,374.72

Mrs. Nocella 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

Boy Scout

Mr. Kolb noted a letter received from the Boy Scouts requesting recognition from the Board of Supervisors for Eagle Scout Sean Alexis

Mr. Rinehart moved to authorize a resolution be prepared to recognize Sean Alexis for his service in the Boy Scouts and reaching the rank of Eagle Scout. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Moyer will attend the ceremony on June 23 and present the resolution to Sean.

Open Space Form

A **Parcels of Interest Evaluation Worksheet** form prepared by the Open Space Committee was distributed to the Board of Supervisors for review and approval. The Board of Supervisors briefly reviewed the form.

Mr. Moyer moved to accept the **Worksheet** as presented. Mrs. Nocella seconded the motion. Mr. Kolb called for the vote. Mr. Moyer, Mrs. Nocella, Mr. Kolb and Mrs. Geho voted yes. Mr. Rinehart voted no. **The motion** carried with a 4-1-0 vote.

911 Tax

Mr. Moyer moved to have the entire Board of Supervisors review and sign the letter being sent to the Chester County Commissioners regarding the proposed 911 fee. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

9. ADJOURNMENT

Mrs. Geho moved to adjourn the monthly meeting at 8:15 p.m. Mrs. Nocella seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

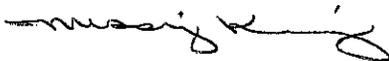
06/01/12

To East Coventry Board of Supervisors,

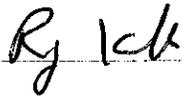
The following names are presented for Exoneration/Exemption for:
2012 Per Capita Tax

FIRST NAME	LAST NAME	REASON
Rebecca L	Biehl	Indigent
David R	Burkhardt	Moved out of township
Paul O	Choiniere	Deceased
Dawn	Christman	Student
Samuel S	Funk	Student
Samantha C	Hartzell	Student
Marion C	Lukens	Deceased
Daniel J	Murphy Jr	Student
Emily E	Ridall	Moved out of township
Debra A	Swahl	Moved to Pottstown 19464
James C	Swahl	Moved to Pottstown 19464
Maggie R	Swahl	Moved to Pottstown 19464
Robert M	Swahl	Moved to Pottstown 19464

Respectfully Submitted By



Tax Collector



Ray Kolb
Chairman Board of Supervisors of East Coventry Township

**2012 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
May 15 through June 11, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Portables, Inc.						
Bill	05/15/2012	50731	Towpath Park Potty Rental	452.244 · Portable Toilet Rental	141.00	141.00
Bill	06/11/2012	51712	Ellis Woods Park Potty	452.244 · Portable Toilet Rental	78.00	219.00
Bill	06/11/2012	51713	Towpath Park Potty	452.244 · Portable Toilet Rental	141.00	360.00
Total Ace Portables, Inc.					360.00	360.00
Airgas East						
Bill	06/11/2012	116539534	Supplies	430.245 · Materials, Supplies	73.93	73.93
Total Airgas East					73.93	73.93
Allied Waste Services #324						
Bill	05/30/2012	0324-000867547	Trash Disposal	409.365 · Trash Disposal	246.09	246.09
Total Allied Waste Services #324					246.09	246.09
Aperion Information Technologies, Inc.						
Bill	05/15/2012	208382	Computer Equipment	407.215 · Computer Software	1,154.25	1,154.25
Bill	06/11/2012	208223	DVD Burner	407.215 · Computer Software	38.95	1,193.20
Total Aperion Information Technologies, Inc.					1,193.20	1,193.20
Arro Consulting, Inc.						
Bill	06/11/2012	13602	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	11,702.01	11,702.01
Bill	06/11/2012	13603	WoodCrest	408.310 · Engineering Svcs - Reimbursable	55.94	11,757.95
Bill	06/11/2012	13604	Driveway Inspections	408.313 · Engineering - Non Reimbursable	500.00	12,257.95
Bill	06/11/2012	13599	SALDO	414.319 · Zoning - Consultant	261.44	12,519.39
Bill	06/11/2012	13605	Telvil Hall North	408.310 · Engineering Svcs - Reimbursable	1,065.24	13,584.63
Bill	06/11/2012	13606	Telvil Hall South	408.310 · Engineering Svcs - Reimbursable	977.50	14,562.13
Bill	06/11/2012	13600	MS4	408.313 · Engineering - Non Reimbursable	1,888.23	16,450.36
Bill	06/11/2012	13607	Misc. Engineering Service	408.313 · Engineering - Non Reimbursable	585.00	17,035.36
Bill	06/11/2012	13610	Berkey High Dedication	408.310 · Engineering Svcs - Reimbursable	1,002.50	18,037.86
Bill	06/11/2012	13601	Misc. Planning - Road Map/Open Space	414.317 · Consultant - Non Reimbursable	5,557.61	23,595.47
Total Arro Consulting, Inc.					23,595.47	23,595.47
Barbera, Jill L.						
Bill	06/11/2012	Mileage Reimb	May Mileage Reimb.	406.337 · Mileage	93.24	93.24
Total Barbera, Jill L.					93.24	93.24
Becker, John						
Bill	06/11/2012	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	158.86	158.86
Total Becker, John					158.86	158.86
Berkheimer, H.A. Inc.						
Bill	06/11/2012	00 15 660 004	EIT - May 2012	403.316 · Appointed - Commission EIT	30.82	30.82
Total Berkheimer, H.A. Inc.					30.82	30.82
Bill's Auto Repair Unlimited						
Bill	06/11/2012	19677	2001 Crown Vic Repair	410.253 · Vehicle Maintenance & Repair	379.35	379.35

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Type	Date	Num	Memo	Account	Amount	Balance
			al Bill's Auto Repair Unlimited		379.35	379.35
Breidenbach, Scott F						
Bill	06/11/2012	Assessment Appeal	Assessment Appeal 180400300100	301.100 · Real Estate Tax-Current	71.71	71.71
Total Breidenbach, Scott F					71.71	71.71
Building Inspection Underwriters of PA						
Bill	05/15/2012	April 2012	Apr Permit Issued	413.304 · Building Inspector Services	380.53	380.53
Bill	05/15/2012	April 2012	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,296.00	1,676.53
Bill	05/15/2012	April 2012	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	240.00	1,916.53
Total Building Inspection Underwriters of PA					1,916.53	1,916.53
Carbo, Dawn						
Bill	06/11/2012	469089	Cleaning Service 5/14, 5/21, 5/29, 6/4/12	409.440 · Cleaning Services	800.00	800.00
Bill	06/11/2012	469089	Janitorial Supplies	409.220 · Janitorial & Other Supplies	20.94	820.94
Total Carbo, Dawn					820.94	820.94
CCHPN						
Bill	06/11/2012	Volunteer Celebra	2012 Volunteer Reigis	468.460 · Meetings/Training - Hist Comm	100.00	100.00
Total CCHPN					100.00	100.00
Chester County SPCA						
Bill	06/11/2012	1st Qtr 2012	1st Qtr 2012	421.310 · SPCA Animal Control Contract	105.00	105.00
Total Chester County SPCA					105.00	105.00
Chief/Law Enforcement Supply						
Bill	06/11/2012	ProGard 489402	Progard	410.242 · Operating Supplies - Ammo, etc.	680.00	680.00
Total Chief/Law Enforcement Supply					680.00	680.00
Circus Time Amusements & Entertainment						
Bill	05/15/2012	Park Day 6/9/12	Deposit for Park Day 6/9/12	452.239 · Park Day Supplies	500.00	500.00
Bill	05/15/2012	Balance Due 6/9/12	Balance Due Park Day 6/9/12	452.239 · Park Day Supplies	500.00	1,000.00
Total Circus Time Amusements & Entertainment					1,000.00	1,000.00
Citizens & Northern Bank (VISA)						
Bill	06/11/2012	4798510039171398	Twp Bldg	409.373 · Building & Grounds Maintenance	21.96	21.96
Bill	06/11/2012	4798510039171398	JG Uniforms	410.238 · Uniforms	120.78	142.74
Bill	06/11/2012	4798510039171398	Admin Postage	406.325 · Postage / Bulk Rate Permit	135.00	277.74
Bill	06/11/2012	4798510039171398	Admin Postage	406.325 · Postage / Bulk Rate Permit	81.00	358.74
Bill	06/11/2012	4798510039171398	Police Postage	410.325 · Postage	48.00	406.74
Bill	06/11/2012	4798510039171398	PRWA Membership/Training	430.460 · Seminars & Training	197.50	604.24
Total Citizens & Northern Bank (VISA)					604.24	604.24
Clothes to Home						
Bill	05/30/2012	3133	Dry Cleaning	410.191 · Cleaning - Uniforms	40.25	40.25
Total Clothes to Home					40.25	40.25

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Type	Date	Num	Memo	Account	Amount	Balance
Daher, George J						
Bill	06/11/2012	Tax Refund	Military Tax Refund	301.100 · Real Estate Tax-Current	362.21	362.21
Total Daher, George J					362.21	362.21
Davidson, Jane L.						
Bill	06/11/2012	Historical Consult	Consultation Services-May 2012	468.315 · Historical Research	1,387.50	1,387.50
Total Davidson, Jane L.					1,387.50	1,387.50
Denney Electric Supply						
Bill	05/15/2012	6575028-00	Township Building	409.373 · Building & Grounds Maintenance	51.83	51.83
Total Denney Electric Supply					51.83	51.83
Direct Energy 1102940 Twp. Bldg.						
Bill	06/11/2012	121480015047567	Electric-Twp. Bldg.	409.361 · Electricity	499.14	499.14
Total Direct Energy 1102940 Twp. Bldg.					499.14	499.14
Direct Energy 1128623 Towpath Park						
Bill	05/15/2012	121240014893062	Electric - Towpath Park	409.361 · Electricity	0.02	0.02
Total Direct Energy 1128623 Towpath Park					0.02	0.02
Direct Energy 1128624 Cemetery						
Bill	06/11/2012	121480015047283	Electric-Cemetery	409.361 · Electricity	2.27	2.27
Total Direct Energy 1128624 Cemetery					2.27	2.27
Flexible Benefits Plans, Inc.						
Bill	06/11/2012	501-11616 July	Financial Health Ins.	402.156 · Financial Health Insurance	1,880.24	1,880.24
Bill	06/11/2012	501-11616 July	Admin. Health Ins.	406.156 · Administration Asst Health Ins	817.32	2,697.56
Bill	06/11/2012	501-11616 July	Twp. Mgr. Health Ins.	401.156 · Executive Health Insurance	1,418.68	4,116.24
Bill	06/11/2012	501-11616 July	PW Health Insurance	430.156 · Public Works Health Insurance	5,006.32	9,122.56
Bill	06/11/2012	501-11616 July	Police Health Insurance	410.156 · Police Health Insurance	11,915.42	21,037.98
Bill	06/11/2012	501-11616 July	PW Health Insurance	430.156 · Public Works Health Insurance	1,879.24	22,917.22
Total Flexible Benefits Plans, Inc.					22,917.22	22,917.22
Frisco, Bonnie L.						
Bill	06/11/2012	55120526102312	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	38.86	38.86
Bill	06/11/2012	33	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	48.86
Total Frisco, Bonnie L.					48.86	48.86
Fry Communications, Inc.						
Bill	06/11/2012	PC117531	PA Bulletin Subscription 7/1/12-6/13	400.420 · Dues - Subscriptions	82.00	82.00
Total Fry Communications, Inc.					82.00	82.00
Geho, Mariea R.						
Bill	06/11/2012	Hershey Convention	Mileage Reimb.	400.337 · Vehicle Allowance	91.58	91.58
Bill	06/11/2012	Hershey Convention	Hotel Accomodations	400.460 · Meetings - Conferences	359.40	450.98
					359.40	450.98

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Type	Date	Num	Memo	Account	Amount	Balance
			al Geho, Mariea R.		450.98	450.98
Hollinger Metal Edge						
Bill	05/15/2012	H32345	Supplies	468.200 · Supplies General	29.78	29.78
Total Hollinger Metal Edge					29.78	29.78
Jason, Christopher Vendor						
Bill	06/11/2012	Medical Reimb.	Medical Reimbursement	410.157 · Police Eye and Dental	30.00	30.00
Total Jason, Christopher Vendor					30.00	30.00
Jill L. Barbera Petty Cash						
Bill	06/11/2012	PC Reimb.	Janitorial	409.220 · Janitorial & Other Supplies	12.09	12.09
Bill	06/11/2012	PC Reimb.	Office Admin	406.210 · Office Supplies	26.78	38.87
Bill	06/11/2012	PC Reimb.	Admin Mileage	406.337 · Mileage	2.33	41.20
Bill	06/11/2012	PC Reimb.	Meetings/Training	410.460 · Conferences & Training	30.00	71.20
Bill	06/11/2012	PC Reimb.	Tolls	410.460 · Conferences & Training	8.70	79.90
Bill	06/11/2012	PC Reimb.	Flagging Class Food	430.460 · Seminars & Training	52.71	132.61
Total Jill L. Barbera Petty Cash					132.61	132.61
Kopystecki, Debra Vendor						
Bill	06/11/2012	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	60.00	60.00
Total Kopystecki, Debra Vendor					60.00	60.00
Maglocen						
Bill	06/11/2012	Annual User Fee	Annual User Fee - July 1, 2011-June 30, 2	410.460 · Conferences & Training	400.00	400.00
Total Maglocen					400.00	400.00
Media Fusion Technologies						
Bill	06/11/2012	31817	E Mail and Web Site Fees	407.369 · Web Site Fees & Services	239.70	239.70
Total Media Fusion Technologies					239.70	239.70
Mercury, The						
Bill	05/15/2012	406056	Advertising	406.341 · Advertising	124.30	124.30
Total Mercury, The					124.30	124.30
National Uniform Rentals						
Bill	06/11/2012	757579	Uniform Rentals	430.191 · Uniform Rental	50.00	50.00
Bill	06/11/2012	758082	Uniform Rentals	430.191 · Uniform Rental	50.00	100.00
Bill	06/11/2012	758570	Uniform Rentals	430.191 · Uniform Rental	50.00	150.00
Bill	06/11/2012	759071	Uniform Rentals	430.191 · Uniform Rental	50.00	200.00
Total National Uniform Rentals					200.00	200.00
Nocella, Karen						
Bill	06/11/2012	PSATS Mtg Reimb.	PSATS Reimb. May 2012	400.460 · Meetings - Conferences	451.81	451.81
Total Nocella, Karen					451.81	451.81

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Type	Date	Num	Memo	Account	Amount	Balance
Passmore Service Center						
Bill	06/11/2012	246960	Repair	430.374 · Machinery Maint & Repair	89.16	89.16
Total Passmore Service Center					89.16	89.16
Payroll Tax Deposit						
Check	05/16/2012	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	239.25	239.25
Check	05/16/2012	Tax	Exec/Mgr Med	401.162 · Executive Medicare	55.95	295.20
Check	05/16/2012	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	295.20
Check	05/16/2012	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	295.20
Check	05/16/2012	Tax	ER SS Admin	406.161 · Administration FICA	120.51	415.71
Check	05/16/2012	Tax	ER Med Admin	406.162 · Administration Medicare	28.18	443.89
Check	05/16/2012	Tax	ER SS Financial	402.161 · Financial FICA	143.44	587.33
Check	05/16/2012	Tax	ER Med Financial	402.162 · Financial Medicare	33.55	620.88
Check	05/16/2012	Tax	ER SS Police	410.161 · Police FICA	1,447.21	2,068.09
Check	05/16/2012	Tax	ER Med Police	410.162 · Police Medicare	338.45	2,406.54
Check	05/16/2012	Tax	ER SS PW	430.161 · Public Works - FICA/SS	668.68	3,075.22
Check	05/16/2012	Tax	ER Med PW	430.162 · Public Works Medicare	156.38	3,231.60
Check	05/16/2012	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	3,231.60
Check	05/16/2012	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	3,231.60
Check	05/16/2012	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,231.60
Check	05/16/2012	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,231.60
Check	05/17/2012	TAX	Exec/Mgr SS	401.161 · Executive FICA/SS		3,231.60
Check	05/17/2012	TAX	Exec/Mgr Med	401.162 · Executive Medicare		3,231.60
Check	05/17/2012	TAX	ER SS Tax Collector	403.161 · Tax Collection FICA	1,588.68	4,820.28
Check	05/17/2012	TAX	ER Med Tax Collector	403.162 · Tax Collection Medicare	371.55	5,191.83
Check	05/17/2012	TAX	ER SS Admin	406.161 · Administration FICA		5,191.83
Check	05/17/2012	TAX	ER Med Admin	406.162 · Administration Medicare		5,191.83
Check	05/17/2012	TAX	ER SS Financial	402.161 · Financial FICA		5,191.83
Check	05/17/2012	TAX	ER Med Financial	402.162 · Financial Medicare		5,191.83
Check	05/17/2012	TAX	ER SS Police	410.161 · Police FICA		5,191.83
Check	05/17/2012	TAX	ER Med Police	410.162 · Police Medicare		5,191.83
Check	05/17/2012	TAX	ER SS PW	430.161 · Public Works - FICA/SS		5,191.83
Check	05/17/2012	TAX	ER Med PW	430.162 · Public Works Medicare		5,191.83
Check	05/17/2012	TAX	ER SS Legis	400.161 · Legislative FICA		5,191.83
Check	05/17/2012	TAX	ER Med Legis	400.162 · Legislative Medicare		5,191.83
Check	05/17/2012	TAX	ZHB SS	414.161 · Zoning Board FICA		5,191.83
Check	05/17/2012	TAX	ZHB Med	414.162 · Zoning Board Medicare		5,191.83
Check	05/30/2012	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	239.25	5,431.08
Check	05/30/2012	Tax	Exec/Mgr Med	401.162 · Executive Medicare	55.95	5,487.03
Check	05/30/2012	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	5,487.03
Check	05/30/2012	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	5,487.03
Check	05/30/2012	Tax	ER SS Admin	406.161 · Administration FICA	124.37	5,611.40
Check	05/30/2012	Tax	ER Med Admin	406.162 · Administration Medicare	29.09	5,640.49
Check	05/30/2012	Tax	ER SS Financial	402.161 · Financial FICA	143.44	5,783.93
Check	05/30/2012	Tax	ER Med Financial	402.162 · Financial Medicare	33.55	5,817.48
Check	05/30/2012	Tax	ER SS Police	410.161 · Police FICA	1,597.70	7,415.18

**2012 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
May 15 through June 11, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Check	05/30/2012	Tax	ER Med.Police	410.162 · Police Medicare	373.66	7,788.84
Check	05/30/2012	Tax	ER SS PW	430.161 · Public Works - FICA/SS	666.94	8,455.78
Check	05/30/2012	Tax	ER Med PW	430.162 · Public Works Medicare	155.97	8,611.75
Check	05/30/2012	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	8,611.75
Check	05/30/2012	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	8,611.75
Check	05/30/2012	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	8,611.75
Check	05/30/2012	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	8,611.75
Total Payroll Tax Deposit					8,611.75	8,611.75
PECO 10817-00306						
Bill	06/11/2012	10817-00306	Electricity - Towpath Park	452.361 · Electricity	19.03	19.03
Total PECO 10817-00306					19.03	19.03
PECO 35783-00508						
Bill	05/30/2012	35783-00508	Electric - Cemetery	409.361 · Electricity	20.37	20.37
Total PECO 35783-00508					20.37	20.37
PECO 69650 -00302						
Bill	06/11/2012	69650-00302	Electric - Township Building	409.361 · Electricity	170.43	170.43
Total PECO 69650 -00302					170.43	170.43
Pottstown Auto Parts, Inc.						
Bill	05/15/2012	798815	Repairs	430.374 · Machinery Maint & Repair	13.66	13.66
Total Pottstown Auto Parts, Inc.					13.66	13.66
PrimePay, LLC						
Bill	05/30/2012	21210368	Payroll Service	402.310 · Payroll Services	168.00	168.00
Total PrimePay, LLC					168.00	168.00
Quill Corporation						
Bill	06/11/2012	3390876	Supplies	406.210 · Office Supplies	155.98	155.98
Total Quill Corporation					155.98	155.98
Reading Electric						
Bill	06/11/2012	199629	Generator Repairs	409.373 · Building & Grounds Maintenance	888.61	888.61
Total Reading Electric					888.61	888.61
Rinehart, W. Atlee						
Bill	06/11/2012	PSATS Conf/Rinehart	Hotel-Conference	400.460 · Meetings - Conferences	281.84	281.84
Bill	06/11/2012	PSATS Conf/Rinehart	Mileage	400.337 · Vehicle Allowance	88.41	370.25
Total Rinehart, W. Atlee					370.25	370.25
Robert E. Little, Inc.						
Bill	06/11/2012	123447	Repair	430.374 · Machinery Maint & Repair	58.07	58.07
Total Robert E. Little, Inc.					58.07	58.07

2012 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
 May 15 through June 11, 2012

Type	Date	Num	Memo	Account	Amount	Balance
Rodgers, Bernard						
Bill	06/11/2012	50111475	Medical Reimb.	401.157 · Executive Eye and Dental	105.00	105.00
Bill	06/11/2012	5011064	Medical Reimb.	401.157 · Executive Eye and Dental	152.00	257.00
Total Rodgers, Bernard					257.00	257.00
Standard, The						
Bill	05/30/2012	ST 923025 0001	Life - Exec	401.158 · Life Insurance	60.50	60.50
Bill	05/30/2012	ST 923025 0001	LTD - Exec	401.159 · LTD Premium	201.57	262.07
Bill	05/30/2012	ST 923025 0001	Life - Fin	402.158 · Life Insurance	53.50	315.57
Bill	05/30/2012	ST 923025 0001	LTD - Fin	402.159 · LTD Premium	107.22	422.79
Bill	05/30/2012	ST 923025 0001	Life-Adm	406.158 · Life Insurance	22.00	444.79
Bill	05/30/2012	ST 923025 0001	LTD-Adm	406.159 · LTD Premium	43.99	488.78
Bill	05/30/2012	ST 923025 0001	Life-Police	410.158 · Life Insurance	229.00	717.78
Bill	05/30/2012	ST 923025 0001	LTD-Police	410.159 · LTD Premim	630.86	1,348.64
Bill	05/30/2012	ST 923025 0001	Life-PW	430.158 · Life Insurance	130.00	1,478.64
Bill	05/30/2012	ST 923025 0001	LTD-PW	430.159 · LTD Premium	324.74	1,803.38
Total Standard, The					1,803.38	1,803.38
Staples Credit Plan						
Bill	06/11/2012	7972320000059098	Office Supplies	406.210 · Office Supplies	4.98	4.98
Bill	06/11/2012	7972320000059098	Office Supplies	406.210 · Office Supplies	27.52	32.50
Bill	06/11/2012	7972320000059098	Historical Supplies	468.200 · Supplies General	23.99	56.49
Total Staples Credit Plan					56.49	56.49
Telco, Inc.						
Bill	06/11/2012	21884	Rental 2/23-5/22/12	480.001 · Miscellaneous Expenditures	300.00	300.00
Total Telco, Inc.					300.00	300.00
Tents Party Rental						
Bill	05/15/2012	01712	Tent/Table/Chairs-Balance Due	452.239 · Park Day Supplies	765.00	765.00
Total Tents Party Rental					765.00	765.00
The Water Guy						
Bill	05/15/2012	655808	Supplies	409.220 · Janitorial & Other Supplies	34.95	34.95
Bill	06/11/2012	680225	Supplies	409.220 · Janitorial & Other Supplies	56.89	91.84
Total The Water Guy					91.84	91.84
Toshiba America Info Systems, Inc.						
Bill	05/30/2012	90135014847	Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
Treasurer of Chester County						
Bill	05/31/2012	Application Fee	Application Fee Use Value Assessment of 480.001 · Miscellaneous Expenditures		78.50	78.50
Total Treasurer of Chester County					78.50	78.50

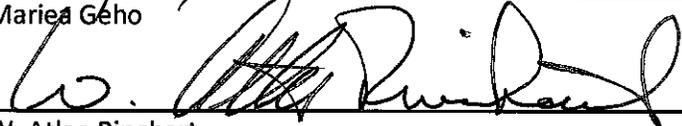
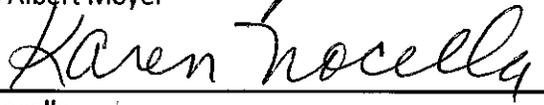
**2012 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
May 15 through June 11, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
U.S. Postal Service						
Bill	05/17/2012	43950617	Postage	406.325 · Postage / Bulk Rate Permit	700.00	700.00
Bill	06/11/2012	43950617	Postage	406.325 · Postage / Bulk Rate Permit	600.00	1,300.00
Total U.S. Postal Service					1,300.00	1,300.00
Verizon						
Bill	05/15/2012	610-495-5443	Telephone	406.321 · Telephone - Local & Long Dist	560.68	560.68
Total Verizon					560.68	560.68
Voyager Fleet Systems, Inc.						
Bill	06/11/2012	899094185205	Police Fuel	410.252 · Vehicle Fuel - Unleaded	2,053.41	2,053.41
Bill	06/11/2012	899094185205	PW Fuel	430.231 · Unleaded Fuel	232.30	2,285.71
Total Voyager Fleet Systems, Inc.					2,285.71	2,285.71
Wisler Pearlstine, LLP						
Bill	06/11/2012	7386	Fricks Lock	404.314 · Solicitor - Non Reimbursable	15.00	15.00
Bill	06/11/2012	7387	Wood Crest	404.314 · Solicitor - Non Reimbursable	45.00	60.00
Bill	06/11/2012	7388	Coventry Glen	404.310 · Solicitor - Reimbursable	305.00	365.00
Bill	06/11/2012	7389	Berkey High	404.310 · Solicitor - Reimbursable	750.50	1,115.50
Bill	06/11/2012	7391	Telvil Hall South	404.310 · Solicitor - Reimbursable	532.50	1,648.00
Bill	06/11/2012	7392	Telvil Hall North	404.310 · Solicitor - Reimbursable	2,196.00	3,844.00
Bill	06/11/2012	7395	723 Saylor's Mill	414.318 · Zoning - Township Solicitor	1,772.00	5,616.00
Bill	06/11/2012	7394	General Representation	404.314 · Solicitor - Non Reimbursable	4,156.00	9,772.00
Total Wisler Pearlstine, LLP					9,772.00	9,772.00
Witmer Associates Inc.						
Bill	06/11/2012	1379962	Uniforms	410.238 · Uniforms	137.94	137.94
Total Witmer Associates Inc.					137.94	137.94
Wrigley's Office Supply - Admin						
Bill	06/11/2012	408880-0	Office	406.210 · Office Supplies	53.53	53.53
Bill	06/11/2012	408025-0	Historical Visitor Book	468.200 · Supplies General	65.16	118.69
Total Wrigley's Office Supply - Admin					118.69	118.69
YIS Inc.						
Bill	05/15/2012	206647	Calibrations	410.256 · VASCAR Calibrations	29.85	29.85
Bill	05/15/2012	206663	Calibrations	410.256 · VASCAR Calibrations	105.00	134.85
Bill	06/11/2012	206780	Calibrations	410.256 · VASCAR Calibrations	180.00	314.85
Total YIS Inc.					314.85	314.85
TOTAL					87,526.92	87,526.92

2012 East Coventry Twp. General Fund 01

Expenses by Vendor Detail

May 15 through June 11, 2012

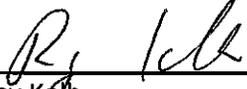
Type	Date	Num	Memo	Account	Amount	Balance
						
Ray Kolb						
						
Maria Geho						
						
W. Atlee Rinehart						
						
Michael Albert Moyer						
						
Karen Nocella						

2012 East Coventry Township Fire Hydrant Fund 03

Expenses by Vendor Detail

May 15 through June 11, 2012

Type	Date	Num	Memo	Account	Amount	Balance
PA American Water						
Bill	06/11/2012	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	472.94	472.94
Total PA American Water					472.94	472.94
TOTAL					472.94	472.94



 Ray Kolb



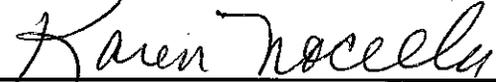
 Marjea Geho



 W. Atlee Rinehart



 Michael Albert Moyer



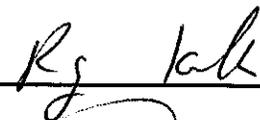
 Karen Nocella

**2012 Sewer Operating Fund 08
Expenses by Vendor Detail
May 15 through June 11, 2012**

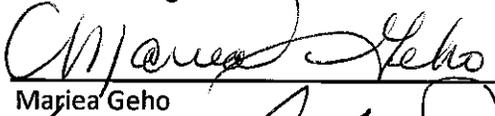
Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	06/11/2012	13609	Misc. Sewer Services	429.310 · Engineer Fees	32.50	32.50
Total Arro Consulting, Inc.					32.50	32.50
Citizens & Northern Bank						
Bill	06/11/2012	Training 1/2	Training - PRWA	414.130 · Training	197.50	197.50
Total Citizens & Northern Bank					197.50	197.50
Direct Energy Business 1102939 - PS#1						
Bill	05/15/2012	121240014893060	Electric - PS#1	440.060 · Electric	228.32	228.32
Total Direct Energy Business 1102939 - PS#1					228.32	228.32
Direct Energy Business 1102941-PS#2						
Bill	06/11/2012	121480015047568	Electric - PS#2	440.060 · Electric	105.69	105.69
Total Direct Energy Business 1102941-PS#2					105.69	105.69
Direct Energy Business 1102942-PS#3						
Bill	06/11/2012	121510015057950	Electric - PS#3	440.060 · Electric	151.88	151.88
Total Direct Energy Business 1102942-PS#3					151.88	151.88
Direct Energy Business 1128622-PS#4						
Bill	05/15/2012	121240014893061	Electric - PS#4	440.060 · Electric	113.64	113.64
Total Direct Energy Business 1128622-PS#4					113.64	113.64
Direct Energy Business 1128625- PS#5						
Bill	06/11/2012	121480015047284	Electric - PS#5	440.060 · Electric	251.33	251.33
Total Direct Energy Business 1128625- PS#5					251.33	251.33
North Coventry Municipal Authority						
Bill	06/11/2012	ECCS04-12	April 2012 Treatment	430.100 · NorCo Sewer Authority Fees	10,354.90	10,354.90
Total North Coventry Municipal Authority					10,354.90	10,354.90
PECO Energy						
Bill	05/30/2012	94549-91004	Electric - PS#2	440.060 · Electric	64.83	64.83
Bill	05/30/2012	45082-25003	Electric - PS#5	440.060 · Electric	100.09	164.92
Bill	06/11/2012	17230-44041	Electric - PS#1	440.060 · Electric	106.18	271.10
Bill	06/11/2012	94550-85005	Electric - PS#3	440.060 · Electric	76.84	347.94
Bill	06/11/2012	02850-40039	Electric - PS#4	440.060 · Electric	69.77	417.71
Total PECO Energy					417.71	417.71
Pennsylvania American Water Co., Inc.						
Bill	05/30/2012	24-1833305-6	Water - PS#3	440.070 · Water	0.04	0.04
Bill	05/30/2012	24-1833307-2	Water - PS #4	440.070 · Water	0.04	0.08
Total Pennsylvania American Water Co., Inc.					0.08	0.08

**2012 Sewer Operating Fund 08
Expenses by Vendor Detail
May 15 through June 11, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
PRWA						
Bill	06/11/2012	Training 6/28/12	Training, Becker & Kolb 6/28/12 414.130 · Training		140.00	140.00
Total PRWA					<u>140.00</u>	<u>140.00</u>
USABlueBook						
Bill	06/11/2012	679356	Charts	440.050 · Pump Station Materials Purchase	166.07	166.07
Bill	06/11/2012	678945	Charts	440.050 · Pump Station Materials Purchase	150.32	316.39
Total USABlueBook					<u>316.39</u>	<u>316.39</u>
Verizon						
Bill	05/15/2012	610-495-0979	Telephone - PS#4	440.065 · Telephone	31.06	31.06
Bill	05/15/2012	610-970-5573	Telephone - PS#1	440.065 · Telephone	34.84	65.90
Bill	06/11/2012	610-323-5297	Telephone - PS #2	440.065 · Telephone	27.31	93.21
Bill	06/11/2012	610-323-6598	Telephone - PS #3	440.065 · Telephone	31.06	124.27
Bill	06/11/2012	610-323-3734	Telephone - PS #5	440.065 · Telephone	31.06	155.33
Total Verizon					<u>155.33</u>	<u>155.33</u>
Wisler Pearlstine, LLP						
Bill	06/11/2012	07390	Sewer Liens	429.320 · Legal Fees	57.00	57.00
Total Wisler Pearlstine, LLP					<u>57.00</u>	<u>57.00</u>
TOTAL					<u><u>12,522.27</u></u>	<u><u>12,522.27</u></u>



Ray Kolb



Maria Geho



W. Atlee Rinehart



Michael Albert Moyer



Karen Nocella

**2012 Capital Reserve Fund 30
Expenses by Vendor Detail
May 15 through June 11, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Unlimited Structures, Inc.						
Bill	06/11/2012	BP12-03	24x24x14 Structure, Side & Roof Painted Steel, 439.74	Equipment Purchase	9,995.00	9,995.00
Total Unlimited Structures, Inc.					9,995.00	9,995.00
TOTAL					9,995.00	9,995.00

Ray Kolb

Ray Kolb

Marisa Geho

Marisa Geho

W. Atlee Rinehart

W. Atlee Rinehart

Michael Albert Moyer

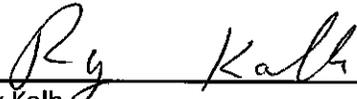
Michael Albert Moyer

Karen Nocella

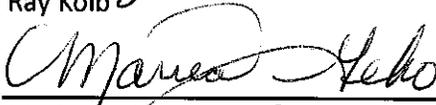
Karen Nocella

East Coventry Township Open Space Fund
Expenses by Vendor Summary
May 15 through June 11, 2012

	<u>May 15 - Jun 11, 12</u>
East Coventry Township GF	38,497.19
Wisler Pearlstine, LLP	206.00
TOTAL	<u><u>38,703.19</u></u>



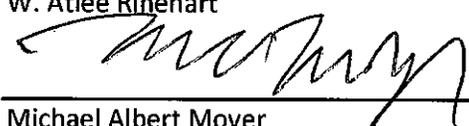
Ray Kolb



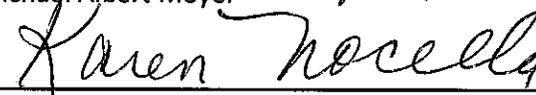
Marisa Geho



W. Atlee Rinehart



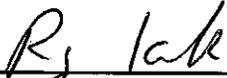
Michael Albert Moyer



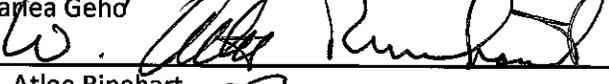
Karen Nocella

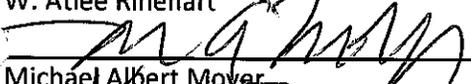
**2012 Highway State Aid Fund 35
Expenses by Vendor Detail
May 15 through June 11, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Clark Industrial Supply, Inc.						
Bill	06/11/2012	66788	Repairs	437.374 · Repairs - Machinery & Equip	129.45	129.45
Bill	06/11/2012	66723	Repairs	437.374 · Repairs - Machinery & Equip	259.33	388.78
Total Clark Industrial Supply, Inc.					388.78	388.78
Direct Energy 1128626						
Bill	05/15/2012	121290014926063	Street Light	433.361 · Electricity - Traffic Light	17.89	17.89
Bill	05/15/2012	121290014926063	Street Light	433.361 · Electricity - Traffic Light	154.00	171.89
Total Direct Energy 1128626					171.89	171.89
Direct Energy 1128627						
Bill	05/15/2012	121290014925858	Traffic Light	433.361 · Electricity - Traffic Light	54.28	54.28
Total Direct Energy 1128627					54.28	54.28
H. A. Weigand, Inc.						
Bill	05/15/2012	4126	Road Work Ahead Roll-up Sign	433.245 · Materials & Supplies	150.00	150.00
Bill	05/15/2012	4126	One Lane Road Ahead Roll-up Sign	433.245 · Materials & Supplies	150.00	300.00
Bill	05/15/2012	4126	Roll-up Sign Stand Single Spring	433.245 · Materials & Supplies	560.00	860.00
Bill	05/15/2012	4126	Per Quote 4/18/12	433.245 · Materials & Supplies	0.00	860.00
Total H. A. Weigand, Inc.					860.00	860.00
International Salt						
Bill	06/11/2012	398845	Bulk Ice Control	432.245 · Snow & Ice Removal	5,200.59	5,200.59
Total International Salt					5,200.59	5,200.59
Sanatoga Blacktop						
Bill	06/11/2012	419 02358	9.5 mm .3-3 H PG	438.245 · Highway Supplies & Materials	322.92	322.92
Bill	06/11/2012	419 02337	19.0 mm & 9.5 mm .3-3 H PG	438.245 · Highway Supplies & Materials	1,734.28	2,057.20
Total Sanatoga Blacktop					2,057.20	2,057.20
Triad Truck Equipment						
Bill	06/11/2012	38573	Repair	437.251 · Repairs to Vehicles	96.00	96.00
Total Triad Truck Equipment					96.00	96.00
TOTAL					8,828.74	8,828.74



 Ray Kolb


 Marlea Geho


 W. Atlee Rinehart


 Michael Albert Moyer


 Karen Nocella