

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON JULY 11, 2011
(Approved August 8, 2011)

The Board of Supervisors held their regular monthly meeting on Monday, July 11, 2011. Present for the meeting were supervisors Ray Kolb, Mariea Geho, Timothy Roland, W. Atlee Rinehart and Michael Albert Moyer. Also present were Mark A. Hosterman, Township Solicitor and Brady L. Flaharty, Township Engineer.

Mr. Kolb called the meeting to order at 7:05 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 regarding property owned by Gary Rightnour at 2101 East Cedarville Road, discussion regarding the Creekview acquisition and another litigation issue concerning a collections matter.

Swearing in of New Fire Police Member

Mr. Kolb administered the oath of office to new Fire Police member Zachary Clark.

2101 East Cedarville Road

Mr. Hosterman stated that he is in receipt of a letter dated July 5, 2011 from Michael Murray, counsel for Mr. Rightnour, owner of 2101 East Cedarville Road. Mr. Hosterman stated that 2101 East Cedarville Road was considered a non-conforming lot and Mr. Rightnour was granted relief from the Zoning Hearing Board for a special exception to construct a house and a building permit was issued. However, when Mr. Rightnour went to sell the house the property would not clear with the title company. The lot (Lot A) was part of the Asperco Subdivision approved in 1986 and was not to be considered a building lot. Mr. Hosterman stated that at that time the township did not have public sewer in that area and that the Chester County Recorders of Deeds had issued a separate parcel number for this lot. The title company suggested the plan be amended but would accept a resolution approved by the Board of Supervisors instead. Mr. Hosterman stated that if Resolution No. 2011-16 is adopted it will satisfy the title company to allow the conveyance of clear title for the dwelling on the lot and it would be recorded at Mr. Rightnour's expense. Mr. Hosterman asked if there were any questions from the Board regarding Resolution No. 2011-16. There were no questions or comments from the Board.

Mr. Roland moved to approve Resolution No. 2011-16 removing the restriction on Lot A of the Asperco Subdivision, further identified as Chester County UPI No. 18-4-36 to allow the lot to be utilized as a single family residence subject to the zoning relief and building permits issued for the lot. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Hearings and Adoptions

Open Space Purchase – Resolution No. 2011-14

Mr. Hosterman provided an overview of Resolution No. 2011-14 establishing procedures for reviewing open space property interests for acquisition by the Township. Mr. Hosterman noted

that the township does not have to have an open space committee to designate a piece of land for acquisition by the Board of Supervisors and reviewed the procedures.

Mr. Hosterman opened up the hearing for questions.

Mr. Moyer asked why would there be more than one appraisal required and Mr. Hosterman stated that it could benefit the township if the price went down and updated appraisals are necessary because acquisitions can take a lot of time.

Gary Black of 1139 Ebelhare Road asked if it is true that the proposal is to buy all but Lot 20. Mr. Hosterman stated that Lot 20 is not being acquired and that lot has a dwelling (and barn) on it. Mr. Black asked what the township's position is on abandoned structures like the barn on Lot 20 noting that it is being vandalized and is in bad condition. Mr. Black stated that he would be interested in approaching the developer to acquire Lot 20.

Sally Kolb of 231 Baptist Church Road referenced the Resolution regarding the procedures and noted that Mr. Hosterman specifically said the township does not have to have a committee for the acquisition of land. She noted that when the referendum was presented to the residents they were led to believe that a committee would review these things and stated that this is going against what the residents were told. Mrs. Kolb said she knows that this acquisition is not illegal but it was not out in the open. Mrs. Kolb suggested that those that lease open space be required to adhere to State regulations. Mrs. Kolb stated that she insists on an independent committee. Mr. Moyer agreed that there should be an independent committee as well. Mr. Kolb stated that he will address the issue with the Township Manager to establish a committee. Mrs. Kolb stated that language should be added to the resolution to address that a committee makes the recommendation for acquisition of open space. Mr. Hosterman stated that the language will remain the same for adoption this evening but changes can be made a later date if needed.

Melissa King of 10 Eleanor Drive asked if the Board would make a motion to add that to the resolution. Mr. Moyer made the motion and Mr. Rinehart seconded it. Mr. Hosterman stated that for tonight's adoption he recommends the text of the resolution remain as presented and if a subsequent resolution is necessary that could be done.

Gail Brown of 500 Sanatoga Road noted that the township bought the Maack property without a committee in place.

Robert Caldwell of 364 Fulmer Road asked how the township proposes to pay for this land acquisition and Mr. Hosterman stated the township is borrowing \$850,000 and will repay the loan with the .25% open space tax proceeds. Mr. Caldwell asked what will be done with the land and Mr. Kolb stated the plan is to lease it to a farmer and have a walking trail around the edge just like the Maack property.

Mr. Black asked if Lot 20 would have any restrictions regarding drainage/water accumulation. Mr. Flaharty stated that he was not aware of any specification requirements for maintenance in a flood plain.

Mr. Roland moved to approve Resolution No. 2011-14 establishing procedures for reviewing open space property interests for acquisition by the township. Mrs. Geho seconded the motion. Mr. Kolb called for the vote. Mr. Roland, Mrs. Geho, Mr. Kolb and Mr. Rinehart voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

Open Space Purchase Hearing

Mr. Hosterman opened up the hearing at 7:40 p.m. for the acquisition of the Ridge at Creekview for the purpose of open space and reviewed the terms of the agreement of sale and the loan requirements.

Mr. Moyer stated that the interest on the loan over five years will be \$100,000 and as a fiscal conservative he is opposed to this loan and the township should not be incurring this indebtedness.

No further comments from the Board. Mr. Hosterman asked the audience if they had any comments.

Sally Kolb of 231 Baptist Church Road stated that she is against the acquisition because if the residents have to live within their means the township should have to do the same and not borrow funds to buy land.

Mr. Hosterman noted the two exhibits for this hearing: the first Exhibit for this hearing is the proof of publication for this hearing and the second Exhibit is the Township Solicitor Memorandum concerning comments and meeting the goals of the 1992 Open Space Plan.

The hearing was closed at 7:50 p.m.

Ordinance No. 178

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 178 at 7:51 p.m.

Mr. Hosterman provided an overview of proposed Ordinance No. 178 as follows:

AN ORDINANCE INCREASING THE INDEBTEDNESS OF EAST COVENTRY TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, BY THE ISSUANCE OF ITS GENERAL OBLIGATION NOTE, SERIES OF 2011, IN THE AGGREGATE PRINCIPAL AMOUNT OF EIGHT HUNDRED FIFTY THOUSAND DOLLARS (\$850,000) (THE "NOTE") FOR THE PURCHASE OF OPEN SPACE; AUTHORIZING AND AWARDED THE NOTE; FIXING THE FORM, NUMBER, DATE, INTEREST, AND MATURITY THEREOF; MAKING A COVENANT FOR THE PAYMENT OF THE DEBT SERVICE ON THE NOTE; PROVIDING FOR THE FILING OF REQUIRED DOCUMENTS; PROVIDING FOR THE APPOINTMENT OF A SINKING FUND DEPOSITORY FOR THE NOTE; AND AUTHORIZING THE EXECUTION, SALE AND DELIVERY THEREOF.

Mr. Hosterman stated that this ordinance is necessary for the acquisition of the land and provided an overview of the ordinance, loan specifics and the borrowing process.

Mr. Hosterman asked if the Board of Supervisors had any comments regarding proposed Ordinance No. 178. 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 stated there is one Exhibit and that is the proof of dual advertising of this ordinance, once before the adoption and once after the enactment.

Mr. Hosterman closed the hearing at 7:56 p.m.

Mr. Roland moved to approve Ordinance No. 178 increasing the indebtedness of East Coventry Township. Mrs. Geho seconded the motion. Mr. Kolb called for the vote. Mr. Roland, Mrs. Geho, Mr. Kolb and Mr. Rinehart voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

In accordance with Section 6 of the Ordinance, the proposal of the National Penn Bank to purchase the note dated June 13, 2011 is hereby fully incorporated into these minutes by reference.

Resolution No. 2011-15 approving the friendly condemnation of certain parcels or tracts of lands
Mr. Hosterman stated that adoption of Resolution No. 2011-15 will save the township from being required to pay a real estate transfer tax.

Mr. Rinehart moved to approve Resolution No. 2011-15 approving the friendly condemnation of certain parcels or tracts of lands. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

1. MINUTES

Minutes of June 13, 2011

Mr. Roland moved to approve the minutes of the June 13, 2011 monthly meeting as presented. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

2. PUBLIC COMMENTS

Sally Kolb of 231 Baptist Church Road requested that public notices be placed on the township's website.

Mrs. Kolb inquired if the several tracts of land that the township leases for farming are being farmed according to County Conservation District regulations and if the land is being cared for. Mrs. Geho asked if Mrs. Kolb could provide a template of this information so the Board could address it in future leases.

Mr. Moyer noted that the Delaware Valley Regional Planning Commission (DVRPC) provided a presentation at the last Pottstown Metropolitan Regional Planning Committee (PMRPC) meeting regarding Route 422 Corridor and noted that the DVRPC had asked the Board to endorse the Route 422 Master Plan and noted that at the time they said that tolling was just an option. Mr. Moyer noted that at the PMRPC meeting, tolling was considered the only option and no other options were provided. Mr. Moyer encouraged those opposed to the tolling of Route 422 to call their local representatives.

Mr. Moyer noted a letter received from Karl Glocker regarding the enforcement of signs. Mr. Kolb noted that provisions for real estate signs were removed in the 2008 Zoning Ordinance and suggested that text be added back into the Zoning Ordinance. Mr. Hosterman noted that signs in the right-of-way are prohibited. He noted this is an enforcement issue and signs in the right-of-way should be pulled. It was suggested that the Township Manager respond to Mr. Glocker.

3. REPORTS

Township Engineer's Report

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

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Telvil Hall: South

Applicant: Telvil Corporation

Mr. Rinehart moved to approve the plan review extension for Telvil Hall: South. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Telvil Hall: North

Applicant: Telvil Corporation

Mr. Rinehart moved to approve the plan review extension for Telvil Hall: North. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Heather Glen

Applicant: Heritage Building Group

Mr. Kolb moved to approve extinguishment of the maintenance bond for Heather Glen subject to payment of all fees due the Township (approximately \$3,225.50). Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

6. OTHER BUSINESS

Assistant Township Secretary

Mr. Kolb moved to appoint Mrs. Geho as Assistant Township Secretary. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Wind Turbine Ordinance

Mr. Rinehart moved to authorize advertising of the proposed Ordinance No. 183 amending the Zoning Ordinance to address wind turbines and set a hearing date and consideration of adoption for the September 2011 meeting. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Fire Police Request

Mr. Kolb moved to approve the Fire Police Request for the Pediatric Brain Tumor Foundation event to be held September 18, 2011. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Car Bids

Mr. Rinehart inquired about the township utilizing Municibid for the car bids and it was noted that a membership fee is required.

Mr. Kolb moved to authorize advertising for bids of the 2006 Crown Victoria police cruiser. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Sewer Debt Refinancing Ordinance

Mr. Roland moved to authorize advertising of proposed Ordinance No. 182 for the sewer debt refinancing for a hearing and consideration of adoption at the August 2011 meeting. Mr. Kolb seconded the motion. Mrs. Geho was out of the room at the time of this vote. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Winter Traffic Services Agreement

Mr. Kolb moved to approve Exhibit "A" of the Winter Traffic Services Agreement with the Pennsylvania Department of Transportation. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

7. PAYMENT OF THE BILLS

Mr. Rinehart moved to pay bills as presented:

General Fund	\$77,544.29
Fire Hydrant Fund	\$474.45
Sewer Operating Fund	\$9,966.65
Traffic Impact Fee Fund	\$3,683.50
Highway State Aid Fund	\$8,833.53
<u>TD Escrow Funds</u>	<u>\$12,595.55</u>
	\$113,097.97

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 Wisler Pearlstine, LLP bills totaling \$19,172.50. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to approve ARRO Consulting, Inc. bills totaling \$17,459.78. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to approve ARRO Consulting, Inc. bill for the amount of \$250.00. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to approve ARRO Consulting, Inc. bill for the amount of \$65.00. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Creekview Acquisition Environmental Study

Mr. Kolb moved to authorize the addendum to the agreement of sale for the 30-day extension to 60 days for the completion of the Environmental Study for the Creekview acquisition. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Ivywood

Mr. Hosterman stated that he is in receipt of a Court Order from the County approving the stipulation between the Township and Owen J. Roberts School District. This eliminates the homes proposed on the Ivywood Tract.

State Legislation

Mr. Moyer stated that a bill has been introduced to State Legislature to allow School Districts and Municipalities to not have to advertise in newspapers but advertise on-line. Mr. Moyer stated that this would alienate older people from learning of the advertisements because 40-45% of those 55+ do not have internet.

Memo of Understanding with Owen J. Roberts School District

Chief Theobald noted the Memo of Understanding with Owen J. Roberts School District and noted that this document has been reviewed and approved by the Township Solicitor.

Mr. Kolb moved to authorize renewal and signature of the Memo of Understanding with Owen J. Roberts School District. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Voting Precincts

Melissa King, Tax Collector for East Coventry Township, noted that consideration is being given to splitting the township's precincts before the next Presidential election. The potential new sites would be Parkerford Church of the Brethren and the Township Building. Mrs. King noted that she wanted to see if there would be any opposition from the Board to have the Township Building as a polling place. New locations cannot be schools so East Coventry Elementary is not an option. Mrs. King noted she was not expecting an answer this evening but was just putting the information out there.

9. ADJOURNMENT

Mrs. Geho moved to adjourn the monthly meeting at 8:30 p.m. Mr. Roland 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

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
June 14 through July 11, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Portables, Inc.						
Bill	07/11/2011	40583	Ellis Woods Park Potty	452.244 · Portable Toilet Rental	78.00	78.00
Bill	07/11/2011	40584	Towpath Park Potty	452.244 · Portable Toilet Rental	141.00	219.00
Total Ace Portables, Inc.					219.00	219.00
Airgas East						
Bill	07/11/2011	116782499	Oxygen	430.245 · Materials, Supplies	73.83	73.83
Bill	07/11/2011	116806832	Supplies	430.245 · Materials, Supplies	38.78	112.61
Total Airgas East					112.61	112.61
Allied Waste Services #324						
Bill	07/11/2011	0324-000672435	Trash Disposal	409.365 · Trash Disposal	215.21	215.21
Total Allied Waste Services #324					215.21	215.21
Associated Truck Parts						
Bill	06/14/2011	660101	Repairs	430.253 · Vehicle Maint & Repairs	16.00	16.00
Bill	07/11/2011	662416	Repairs	430.374 · Machinery Maint & Repair	23.10	39.10
Total Associated Truck Parts					39.10	39.10
Barbera, Jill L.						
Bill	07/11/2011	250131011674087110	Medical Reimb.	402.157 · Financial Eye and Dental	8.39	8.39
Bill	07/11/2011	June Mileage Reimb	Mileage Reimb	406.337 · Mileage	60.50	68.89
Bill	07/11/2011	250131011754768113	Medical Reimb.	402.157 · Financial Eye and Dental	55.00	123.89
Total Barbera, Jill L.					123.89	123.89
Bill's Auto Repair Unlimited						
Bill	07/11/2011	17276	2007 Ford Expedition	410.253 · Vehicle Maintenance & Repair	73.70	73.70
Total Bill's Auto Repair Unlimited					73.70	73.70
Building Inspection Underwriters of PA						
Bill	07/11/2011	May 2011	May Permits Issued	413.304 · Building Inspector Services	2,621.64	2,621.64
Bill	07/11/2011	May 2011	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,536.00	4,157.64
Bill	07/11/2011	May 2011	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	384.00	4,541.64
Total Building Inspection Underwriters of PA					4,541.64	4,541.64
Campitelli, Nicholas Vendor						
Bill	07/11/2011	Medical Reimb.	Medical Reimb	410.157 · Police Eye and Dental	339.00	339.00
Total Campitelli, Nicholas Vendor					339.00	339.00
Carbo, Dawn						
Bill	06/14/2011	Cleaning Services	Cleaning Service 5/9, 5/16, 5/23, 5/31	409.440 · Cleaning Services	1,200.00	1,200.00
Total Carbo, Dawn					1,200.00	1,200.00
CCHPN						
Bill	06/17/2011	Volunteer Recog.	Volunteer Recog. - 5 Attendees	468.460 · Meetings/Training - Hist Comm	125.00	125.00

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
June 14 through July 11, 2011

Type	Date	Num	Memo	Account	Amount	Balance
	06/17/2011	Volunteer Recog	Volunteer Recog. - 1 Attendee	468.460 · Meetings/Training - Hist Comm	25.00	150.00
Total CCHPN					150.00	150.00
Clothes to Home						
Bill	07/11/2011	3006	Dry Cleaning	410.191 · Cleaning - Uniforms	42.75	42.75
Total Clothes to Home					42.75	42.75
Comcast Cable Communications, Inc.						
Bill	06/14/2011	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
Corcoran, Thomas P.						
Bill	06/14/2011	6/7/11	Doering Hearing	414.450 · Contracted Svcs - Transcripts	190.00	190.00
Total Corcoran, Thomas P.					190.00	190.00
Davidson, Jane L.						
Bill	07/11/2011	May 31, 2011	SALDO	414.319 · Zoning - Consultant	975.00	975.00
Total Davidson, Jane L.					975.00	975.00
DCED						
Bill	07/11/2011	UCC Apr-June 2011	UCC Apr - June 2011	413.310 · UCC Fee Submission (L & I)	60.00	60.00
Total DCED					60.00	60.00
Delaware Valley Insurance Trust						
Bill	07/11/2011	Appl. Fee	Application Fee	486.355 · General Commer Liability Policy	1,000.00	1,000.00
Total Delaware Valley Insurance Trust					1,000.00	1,000.00
Direct Energy 1102940						
Bill	07/11/2011	111790012770306	Electric-Twp. Bldg.	409.361 · Electricity	692.21	692.21
Total Direct Energy 1102940					692.21	692.21
Elliott, Mark D.						
Bill	07/11/2011	Shoe Allowance	Show Allowance	430.192 · Shoe Allowance	134.99	134.99
Total Elliott, Mark D.					134.99	134.99
Flexible Benefits Plans, Inc.						
Bill	07/11/2011	501-11616 Aug	Financial Health Ins.	402.156 · Financial Health Insurance	1,766.00	1,766.00
Bill	07/11/2011	501-11616 Aug	Admin. Health Ins.	406.156 · Administration Asst Health Ins	767.69	2,533.69
Bill	07/11/2011	501-11616 Aug	Twp. Mgr. Health Ins.	401.156 · Executive Health Insurance	1,332.71	3,866.40
Bill	07/11/2011	501-11616 Aug	PW Health Insurance	430.156 · Public Works Health Insurance	5,103.83	8,970.23
Bill	07/11/2011	501-11616 Aug	Police Health Insurance	410.156 · Police Health Insurance	11,904.29	20,874.52
Total Flexible Benefits Plans, Inc.					20,874.52	20,874.52
Fred Beans Ford of Boyertown						
Bill	06/14/2011	458183	Filter	410.251 · Vehicle Parts & Tires	62.88	62.88

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
June 14 through July 11, 2011

Type	Date	Num	Memo	Account	Amount	Balance
			al Fred Beans Ford of Boyertown		62.88	62.88
Gloria Maack						
Bill	07/11/2011	Maack Property- Sept	Maack Property Principal	471.711 · Maack Property Principal	2,607.05	2,607.05
Bill	07/11/2011	Maack Property- Sept	Maack Property Interest	472.711 · Maack Property Interest	1,743.84	4,350.89
Total Gloria Maack					4,350.89	4,350.89
Jill L. Barbera Petty Cash						
Bill	07/11/2011	Reimb PC	Janitorial	409.220 · Janitorial & Other Supplies	28.92	28.92
Bill	07/11/2011	Reimb PC	Building	409.373 · Building & Grounds Maintenance	17.43	46.35
Bill	07/11/2011	Reimb PC	Checkpoint supplies	410.217 · DUI Checkpoint Supplies	32.53	78.88
Bill	07/11/2011	Reimb PC	Office Supplies	406.210 · Office Supplies	4.57	83.45
Bill	07/11/2011	Reimb PC	Mileage	406.337 · Mileage	9.13	92.58
Bill	07/11/2011	Reimb PC	Reimb. PC	410.460 · Conferences & Training	25.43	118.01
Total Jill L. Barbera Petty Cash					118.01	118.01
Kapp, Flora						
Bill	07/11/2011	Park Day Reimb.	Golf Gift Card	452.239 · Park Day Supplies	28.00	28.00
Bill	07/11/2011	Park Day Reimb.	Theater Tickets	452.239 · Park Day Supplies	25.00	53.00
Total Kapp, Flora					53.00	53.00
Kerchner, Barry W.						
Bill	07/11/2011	Doering #237	Doreing #237	414.314 · Solicitor - Zoning Hearing Bd	1,721.10	1,721.10
Total Kerchner, Barry W.					1,721.10	1,721.10
McMahon Associates, Inc.						
Bill	07/11/2011	131005	Telvil Hall N & S	408.305 · Traffic Engineer-Reimbursable	2,062.50	2,062.50
Total McMahon Associates, Inc.					2,062.50	2,062.50
Mercury, The						
Bill	07/11/2011	393821	Advertising	406.341 · Advertising	133.70	133.70
Total Mercury, The					133.70	133.70
Metropolitan Communications						
Bill	07/11/2011	92889	Radio Repair	410.375 · Maint & Repairs - Police Equip	80.00	80.00
Total Metropolitan Communications					80.00	80.00
National Penn Bank						
Bill	06/15/2011	Term Loan Fee	Term Loan Fee	480.001 · Miscellaneous Expenditures	850.00	850.00
Bill	07/11/2011	000314	Safe Deposit Box	480.000 · Miscellaneous Expenses	95.00	945.00
Total National Penn Bank					945.00	945.00
National Uniform Rentals						
Bill	06/14/2011	733407	Uniform Rental - PW	430.191 · Uniform Rental	40.25	40.25
Bill	06/14/2011	729906	Uniform Rental - PW	430.191 · Uniform Rental	40.25	80.50

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
June 14 through July 11, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/11/2011	733914	Uniform Rental - PW	430.191 · Uniform Rental	40.25	120.75
Bill	07/11/2011	734411	Uniform Rental - PW	430.191 · Uniform Rental	40.25	161.00
Bill	07/11/2011	734919	Uniform Rental - PW	430.191 · Uniform Rental	40.25	201.25
Total National Uniform Rentals					201.25	201.25
Nextel Communications						
Bill	06/14/2011	355181214-117	Cell Phone - EMT	415.322 · Cellular Phone	46.88	46.88
Bill	06/14/2011	355181214-117	Cell Phone - PW	430.321 · Cellular Telephone	76.04	122.92
Bill	06/14/2011	355181214-117	Cell Phone - Police	410.321 · Cellular Phones	76.05	198.97
Total Nextel Communications					198.97	198.97
North American Benefits Company						
Bill	07/11/2011	7969-000001, 3rd Qtr	Police Act 30 Life Ins.	410.360 · Police Act 30 Life Ins.	425.00	425.00
Total North American Benefits Company					425.00	425.00
Owen J. Roberts - Property Tax						
Bill	07/11/2011	1804 00860000	Taxes Maack Property-Balance	480.100 · Taxes - Maack Property	234.45	234.45
Total Owen J. Roberts - Property Tax					234.45	234.45
Passmore Service Center						
Bill	07/11/2011	218458	Bristle Brush	430.260 · Purchase - Small Tools	279.99	279.99
Total Passmore Service Center					279.99	279.99
Payroll Tax Deposit						
Check	06/15/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	224.43
Check	06/15/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	276.92
Check	06/15/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	98.38	375.30
Check	06/15/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	23.01	398.31
Check	06/15/2011	Tax	ER SS Admin	406.161 · Administration FICA	113.41	511.72
Check	06/15/2011	Tax	ER Med Admin	406.162 · Administration Medicare	26.52	538.24
Check	06/15/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	672.81
Check	06/15/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	704.28
Check	06/15/2011	Tax	ER SS Police	410.161 · Police FICA	1,590.46	2,294.74
Check	06/15/2011	Tax	ER Med Police	410.162 · Police Medicare	371.96	2,666.70
Check	06/15/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	551.76	3,218.46
Check	06/15/2011	Tax	ER Med PW	430.162 · Public Works Medicare	129.04	3,347.50
Check	06/15/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	3,347.50
Check	06/15/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	3,347.50
Check	06/15/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,347.50
Check	06/15/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,347.50
Check	06/29/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	3,571.93
Check	06/29/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	3,624.42
Check	06/29/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,624.42
Check	06/29/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,624.42
Check	06/29/2011	Tax	ER SS Admin	406.161 · Administration FICA	126.97	3,751.39

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
June 14 through July 11, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Check	06/29/2011	Tax	ER Med Admin	406.162 · Administration Medicare	29.69	3,781.08
Check	06/29/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	3,915.65
Check	06/29/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	3,947.12
Check	06/29/2011	Tax	ER SS Police	410.161 · Police FICA	1,361.02	5,308.14
Check	06/29/2011	Tax	ER Med Police	410.162 · Police Medicare	318.31	5,626.45
Check	06/29/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	560.78	6,187.23
Check	06/29/2011	Tax	ER Med PW	430.162 · Public Works Medicare	131.14	6,318.37
Check	06/29/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	6,318.37
Check	06/29/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	6,318.37
Check	06/29/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	6,318.37
Check	06/29/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	6,318.37
Total Payroll Tax Deposit					6,318.37	6,318.37
PECO 10817-00306						
Bill	07/11/2011	10817-00306	Electricity - Towpath Park	452.361 · Electricity	19.57	19.57
Total PECO 10817-00306					19.57	19.57
PECO 35783-00508						
Bill	07/11/2011	35783-00508	Electric - Cemetery	409.361 · Electricity	26.96	26.96
Total PECO 35783-00508					26.96	26.96
PECO 69650 -00302						
Bill	07/11/2011	69650-00302	Electric - Township Building	409.361 · Electricity	243.86	243.86
Total PECO 69650 -00302					243.86	243.86
Penn Prime Insurance Trust						
Bill	06/14/2011	2011 3rd Pmt	Property Insurance	486.350 · Property Insurance	1,927.54	1,927.54
Bill	06/14/2011	2011 3rd Pmt	General Liability	486.355 · General Commer Liability Policy	3,629.67	5,557.21
Bill	06/14/2011	2011 3rd Pmt	Auto Insurance	486.356 · Township Vehicle Insurance	2,529.23	8,086.44
Bill	06/14/2011	2011 3rd Pmt	Law Enforcement	410.359 · Police Prof. Liability Ins.	6,107.44	14,193.88
Bill	06/14/2011	2011 3rd Pmt	Crime	410.359 · Police Prof. Liability Ins.	177.49	14,371.37
Bill	06/14/2011	2011 3rd Pmt	Public Official Liability	486.352 · Public Officials Liabilit (E&O)	3,377.63	17,749.00
Total Penn Prime Insurance Trust					17,749.00	17,749.00
Pennsylvania One Call System, Inc.						
Bill	06/14/2011	433573	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	34.23	34.23
Total Pennsylvania One Call System, Inc.					34.23	34.23
Pitney Bowes, Inc.						
Bill	07/11/2011	9772881-JN11	Postage Meter	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
Pottstown Auto Parts, Inc.						
Bill	07/11/2011	742163	Supplies	430.374 · Machinery Maint & Repair	35.01	35.01
Total Pottstown Auto Parts, Inc.					35.01	35.01

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
June 14 through July 11, 2011

Type	Date	Num	Memo	Account	Amount	Balance
PrimePay, LLC						
Bill	07/11/2011	21210337	Payroll Service	402.310 · Payroll Services	124.75	124.75
Total PrimePay, LLC					124.75	124.75
PSATS						
Bill	06/14/2011	0206311	Office Supplies	406.210 · Office Supplies	40.00	40.00
Total PSATS					40.00	40.00
Rodgers, Bernard						
Bill	07/11/2011	256500	Medical Reimb.	401.157 · Executive Eye and Dental	75.00	75.00
Total Rodgers, Bernard					75.00	75.00
Slaymaker, Thomas R.						
Bill	07/11/2011	6/30/11	Patrol Car Units Charged	410.253 · Vehicle Maintenance & Repair	24.75	24.75
Bill	07/11/2011	6/30/11	Bldg. Extinguishers Charged	409.373 · Building & Grounds Maintenance	458.10	482.85
Total Slaymaker, Thomas R.					482.85	482.85
Sprint						
Bill	06/14/2011	648089814-042	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	07/11/2011	ST923025 0001	Life - Exec	401.158 · Life Insurance	60.50	60.50
Bill	07/11/2011	ST923025 0001	LTD - Exec	401.159 · LTD Premium	201.57	262.07
Bill	07/11/2011	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	294.57
Bill	07/11/2011	ST923025 0001	LTD - Fin	402.159 · LTD Premium	76.65	371.22
Bill	07/11/2011	ST923025 0001	Life-Adm	406.158 · Life Insurance	22.00	393.22
Bill	07/11/2011	ST923025 0001	LTD-Adm	406.159 · LTD Premium	43.99	437.21
Bill	07/11/2011	ST923025 0001	Life-Police	410.158 · Life Insurance	222.00	659.21
Bill	07/11/2011	ST923025 0001	LTD-Police	410.159 · LTD Premim	613.09	1,272.30
Bill	07/11/2011	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,338.30
Bill	07/11/2011	ST923025 0001	LTD-PW	430.159 · LTD Premium	179.53	1,517.83
Total Standard, The					1,517.83	1,517.83
Staples Credit Plan						
Bill	07/11/2011	7972320000059098	Office Supplies	406.210 · Office Supplies	138.28	138.28
Bill	07/11/2011	7972320000059098	Office Supplies	410.210 · Office Supplies	127.36	265.64
Bill	07/11/2011	7972320000059098	Office Supplies	410.210 · Office Supplies	-53.69	211.95
Bill	07/11/2011	7972320000059098	Office Supplies	410.213 · Equipment - Camera, Meters	90.32	302.27
Total Staples Credit Plan					302.27	302.27
Telco, Inc.						
Bill	07/11/2011	20939	Monthly Equip. Rental	480.001 · Miscellaneous Expenditures	100.00	100.00
Total Telco, Inc.					100.00	100.00

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
June 14 through July 11, 2011

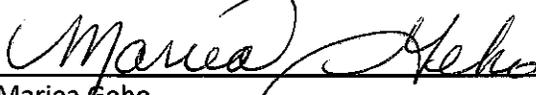
Type	Date	Num	Memo	Account	Amount	Balance
The Water Guy						
Bill	07/11/2011	218566	Supplies	409.220 · Janitorial & Other Supplies	33.44	33.44
Bill	07/11/2011	231002	Supplies	409.220 · Janitorial & Other Supplies	42.49	75.93
Bill	07/11/2011	226993	Supplies	409.220 · Janitorial & Other Supplies	3.49	79.42
Total The Water Guy					79.42	79.42
Toshiba America Info Systems, Inc.						
Bill	07/11/2011	55835593	Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
Toshiba Business Solutions						
Bill	07/11/2011	8357189	Lease	406.750 · Copier Lease (3 Year Lease)	787.18	787.18
Total Toshiba Business Solutions					787.18	787.18
TRM						
Bill	07/11/2011	3996	Headlight Flasher	410.371 · New Vehicle Transition Exp	47.25	47.25
Bill	07/11/2011	3996	Coaxial cable	410.371 · New Vehicle Transition Exp	66.00	113.25
Bill	07/11/2011	3996	Installation material	410.371 · New Vehicle Transition Exp	59.00	172.25
Bill	07/11/2011	3996	Remove old materials	410.371 · New Vehicle Transition Exp	348.00	520.25
Bill	07/11/2011	3996	Apply graphics	410.371 · New Vehicle Transition Exp	150.00	670.25
Bill	07/11/2011	3996	Install all materials removed from old	410.371 · New Vehicle Transition Exp	1,653.00	2,323.25
Bill	07/11/2011	3996	Super LED	410.371 · New Vehicle Transition Exp	496.50	2,819.75
Bill	07/11/2011	3996	Remove adhesive graphics	410.371 · New Vehicle Transition Exp	232.00	3,051.75
Bill	07/11/2011	3996	Troubleshoot and replace	410.371 · New Vehicle Transition Exp	58.00	3,109.75
Bill	07/11/2011	3996	Strobe Tubes & System	410.371 · New Vehicle Transition Exp	35.65	3,145.40
Total TRM					3,145.40	3,145.40
Verizon						
Bill	06/14/2011	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	577.52	577.52
Total Verizon					577.52	577.52
Voyager Fleet Systems, Inc.						
Bill	07/11/2011	869094185106	Police Fuel	410.252 · Vehicle Fuel - Unleaded	2,091.09	2,091.09
Bill	07/11/2011	869094185106	PW Fuel	430.231 · Unleaded Fuel	1,028.96	3,120.05
Bill	07/11/2011	869094185106	Park Fuel	452.247 · Materials, Supplies	21.80	3,141.85
Total Voyager Fleet Systems, Inc.					3,141.85	3,141.85
Wrigley's Office Supply - Admin						
Bill	06/14/2011	379174-0	Office Supplies	468.200 · Supplies General	5.54	5.54
Bill	06/14/2011	379030-0	Office Supplies	406.210 · Office Supplies	24.83	30.37
Bill	07/11/2011	379975-0	Office Supplies	406.210 · Office Supplies	35.64	66.01
Bill	07/11/2011	379530-0	Office Supplies	406.210 · Office Supplies	27.48	93.49
Bill	07/11/2011	380482-0	Office Supplies	406.210 · Office Supplies	14.97	108.46
Bill	07/11/2011	380675-0	Janitorial Supplies	409.220 · Janitorial & Other Supplies	104.85	213.31

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
 June 14 through July 11, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/11/2011	380761-0	Office Supplies	406.210 · Office Supplies	105.70	319.01
Total Wrigley's Office Supply - Admin					319.01	319.01
Wrigley's Office Supply - Police						
Bill	07/11/2011	379415-0	Office Supplies - Police	410.210 · Office Supplies	105.42	105.42
Total Wrigley's Office Supply - Police					105.42	105.42
YIS Inc.						
Bill	06/14/2011	204579	Calibrations	410.256 · VASCAR Calibrations	180.00	180.00
Total YIS Inc.					180.00	180.00
TOTAL					77,544.29	77,544.29



 Ray Kolb



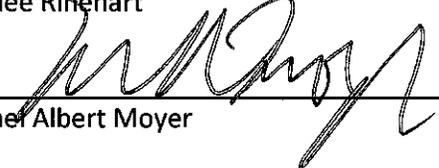
 Mariea Geho



 Timothy J. Roland



 W. Atlee Rinehart



 Michael Albert Moyer

East Coventry Township Fire Hydrant Fund 03
Expenses by Vendor Detail

June 14 through July 11, 2011

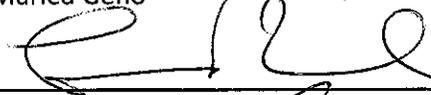
Type	Date	Num	Memo	Account	Amount	Balance
PA American Water						
Bill	06/14/2011	24-1385242-3	Hydrants	400.900 · Fire Hydrant Expense	474.45	474.45
Total PA American Water					474.45	474.45
TOTAL					474.45	474.45



Ray Kolb



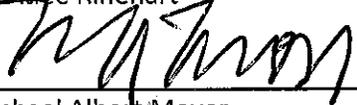
Mariea Geho



Timothy J. Roland



W. Atlee Rinehart



Michael Albert Moyer

Sewer Operating Fund 08
Expenses by Vendor Detail
June 14 through July 11, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Commonwealth of PA						
Bill	07/11/2011	647915, WWE-4	Annual Service Fee	414.130 · Training	65.00	65.00
Total Commonwealth of PA					65.00	65.00
Direct Energy Business 1102939						
Bill	07/11/2011	111800012778172	Electric - PS#1	440.060 · Electric	215.51	215.51
Total Direct Energy Business 1102939					215.51	215.51
Direct Energy Business 1102941						
Bill	07/11/2011	111790012770307	Electric - PS#2	440.060 · Electric	103.61	103.61
Total Direct Energy Business 1102941					103.61	103.61
Direct Energy Business 1102942						
Bill	07/11/2011	111800012778173	Electric - PS#3	440.060 · Electric	149.20	149.20
Total Direct Energy Business 1102942					149.20	149.20
McGovern Environmental LLC						
Bill	06/14/2011	58197	Pump three stations	440.374 · Pump Station Repairs	1,128.75	1,128.75
Total McGovern Environmental LLC					1,128.75	1,128.75
North Coventry Municipal Authority						
Bill	06/14/2011	ECCS5-11	May 2011 Treatment	430.100 · NorCo Sewer Authority Fees	7,071.60	7,071.60
Total North Coventry Municipal Authority					7,071.60	7,071.60
PECO Energy						
Bill	07/11/2011	17230-44041	Electric-PS#1	440.060 · Electric	90.04	90.04
Bill	07/11/2011	94549-91004	Electric-PS#2	440.060 · Electric	80.05	170.09
Bill	07/11/2011	94550-85005	Electric - PS#3	440.060 · Electric	78.08	248.17
Bill	07/11/2011	45082-25003	Electric-PS#4	440.060 · Electric	443.58	691.75
Bill	07/11/2011	02850-40039	Electric - PS #5	440.060 · Electric	213.68	905.43
Total PECO Energy					905.43	905.43
Pennsylvania American Water Co., Inc.						
Bill	07/11/2011	24-1833307-2	Water - PS#	440.070 · Water	27.20	27.20
Bill	07/11/2011	24-1842783-3	Water - PS#2	440.070 · Water	30.82	58.02
Bill	07/11/2011	24-1833305-6	Water - PS#3	440.070 · Water	13.83	71.85
Bill	07/11/2011	24-1833307-2	Water - PS#4	440.070 · Water	13.70	85.55
Total Pennsylvania American Water Co., Inc.					85.55	85.55
Verizon						
Bill	06/14/2011	610-970-5573	Telephone-PS#1	440.065 · Telephone	34.17	34.17
Bill	06/14/2011	610-495-0979	Telephone-PS#4	440.065 · Telephone	30.50	64.67
Bill	07/11/2011	610-323-5297	Telephone - PS#2	440.065 · Telephone	27.00	91.67
Bill	07/11/2011	610-323-6598	Telephone - PS #3	440.065 · Telephone	30.50	122.17
Bill	07/11/2011	610-323-3734	Telephone - PS#5	440.065 · Telephone	30.50	152.67
Bill	07/11/2011	610-323-5297	Telephone - PS#2	440.065 · Telephone	27.41	180.08

Sewer Operating Fund 08
Expenses by Vendor Detail
June 14 through July 11, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/11/2011	610-323-6598	Telephone - PS#3	440.065 · Telephone	30.96	211.04
Bill	07/11/2011	610-323-3734	Telephone - PS#5	440.065 · Telephone	30.96	242.00
Total Verizon					242.00	242.00
TOTAL					9,966.65	9,966.65



Ray Kolb



Mariea Gého



Timothy J. Roland



W. Atlee Rinehart



Michael Albert Moyer

Traffic Impact Fee Fund 18
Expenses by Vendor Detail

June 14 through July 11, 2011

Type	Date	Num	Memo	Account	Amount	Balance
McMahon Associates, Inc.						
Bill	07/11/2011	131038	Route 724	433.100 · Traffic Signals Design	3,683.50	3,683.50
Total McMahon Associates, Inc.					<u>3,683.50</u>	<u>3,683.50</u>
TOTAL					<u><u>3,683.50</u></u>	<u><u>3,683.50</u></u>



Ray Kolb



Maria Geho



Timothy J. Roland



W. Atlee Rinehart



Michael Albert Moyer

**Highway State Aid Fund 35
Expenses by Vendor Detail
June 14 through July 11, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
Bechtelsville Asphalt						
Bill	07/11/2011	104 00370	25 mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	662.70	662.70
Bill	07/11/2011	104 00385	25 mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	1,278.04	1,940.74
Total Bechtelsville Asphalt					1,940.74	1,940.74
Bill's Auto Repair Unlimited						
Bill	07/11/2011	17275	Vehicle Repair	437.251 · Repairs to Vehicles	711.15	711.15
Total Bill's Auto Repair Unlimited					711.15	711.15
Clark Industrial Supply, Inc.						
Bill	07/11/2011	58006	Supplies	437.374 · Repairs - Machinery & Equip	95.26	95.26
Total Clark Industrial Supply, Inc.					95.26	95.26
H & F Tire Service						
Bill	07/11/2011	138012	Front Tires	437.251 · Repairs to Vehicles	191.68	191.68
Total H & F Tire Service					191.68	191.68
H. A. Weigand, Inc.						
Bill	06/14/2011	2185	Materials	433.245 · Materials & Supplies	221.90	221.90
Bill	07/11/2011	2237	Materials	433.245 · Materials & Supplies	65.00	286.90
Bill	07/11/2011	2261	Materials	433.245 · Materials & Supplies	110.50	397.40
Total H. A. Weigand, Inc.					397.40	397.40
Montage Enterprises, Inc.						
Bill	07/11/2011	4720	Repair Boom Mower	437.374 · Repairs - Machinery & Equip	163.00	163.00
Total Montage Enterprises, Inc.					163.00	163.00
PECO						
Bill	06/14/2011	54363-00605	Street Light	433.361 · Electricity - Traffic Light	133.99	133.99
Bill	06/14/2011	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	74.33	208.32
Total PECO					208.32	208.32
Plasterer Equipment Co., Inc.						
Bill	06/14/2011	P03237	Repair	437.374 · Repairs - Machinery & Equip	206.01	206.01
Total Plasterer Equipment Co., Inc.					206.01	206.01
Sanatoga Blacktop						
Bill	07/11/2011	419 01259	25.0 .3-3 PG, 9.5 mm .3-3 PG	438.245 · Highway Supplies & Materials	2,414.81	2,414.81
Bill	07/11/2011	419 01281	19.0 mm .3-3 PG	438.245 · Highway Supplies & Materials	1,279.28	3,694.09
Bill	07/11/2011	419 01237	25.0 mm .3-3 PG	438.245 · Highway Supplies & Materials	1,225.88	4,919.97
Total Sanatoga Blacktop					4,919.97	4,919.97
TOTAL					8,833.53	8,833.53

Highway State Aid Fund 35
Expenses by Vendor Detail
June 14 through July 11, 2011

Type Date Num Memo Account Amount Balance

Ray Kolk

Ray Kolk

Mariea Geho

Mariea Geho

Timothy J. Roland

Timothy J. Roland

W. Atlee Rinehart

W. Atlee Rinehart

Michael Albert Moyer

Michael Albert Moyer

ECT TD Bank Escrow Accounts
 Expenses by Vendor Detail

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	07/11/2011	1086	East Coventry Township General Fund	Telvil Hall - North	-5,000.30
Bill Pmt -Check	07/11/2011	1088	East Coventry Township General Fund	88 Wells Road	-590.78
Bill Pmt -Check	07/11/2011	1089	East Coventry Township General Fund	Blossom Meadows	-938.47
Bill Pmt -Check	07/11/2011	1087	East Coventry Township General Fund	Meadowbrook Hunt	-65.70
Bill Pmt -Check	07/11/2011	1090	East Coventry Township General Fund	Telvil Hall - South	-5,000.30
Bill Pmt -Check	07/11/2011	1091	John Garis Homes Inc.	Lot 2 Driveway Escrow Release	-1,000.00
Total 1001 - Cash - Commerce Checking					<u>-12,595.55</u>
TOTAL					<u><u>-12,595.55</u></u>

By Ich

 Ray Kolb

Mariea Geho

 Mariea Geho

[Signature]

 Timothy J. Roland

W. Atlee Rinchart

 W. Atlee Rinchart

[Signature]

 Michael Albert Moyer