

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON OCTOBER 10, 2011
(Approved November 14, 2011)

The Board of Supervisors held their regular monthly meeting on Monday, October 10, 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 7:06 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 the Meadowbrooke Hunt subdivision, litigation concerning outstanding sewer use fees and potential litigation regarding the Doering building permit, and an item regarding a judgment against Joy Schollenberger. No decisions were made.

Waiver of Pending Ordinance Rule

Mr. Hosterman stated that the item of a waiver of the pending ordinance rule as it relates to the Doering project was discussed in Executive Session.

Mr. Hosterman noted that the Doerings had received zoning approval from the Zoning Hearing Board and Zoning Officer this past summer. Between the time of receiving the zoning approval and submitting an application for a building permit the Township advertised amendments to the zoning ordinance regarding riparian buffers that adversely affected the application and reversed an aspect of the prior zoning approval. Although the amendments had not been adopted the Zoning Officer ruled that a variance was needed for encroachment into the riparian buffer due to the Pending Ordinance Doctrine. The Board had a hearing for the proposed ordinance (Ordinance No. 184) at the September meeting but the Board decided to table a decision on this ordinance to this evening's meeting. Mr. Hosterman explained that the Board had the right to waive the Pending Ordinance Doctrine and the advertised but not yet adopted amendments to the zoning ordinance would not apply to the Doering building application.

Mr. Kolb moved to waive the Pending Ordinance Doctrine for the Doering application. Mr. Roland seconded the motion. Mr. Roland, Mr. Kolb, and Mr. Rinehart voted yes. Mrs. Geho and Mr. Moyer voted no. Mr. Kolb called for the vote and **the motion** carried with a 3-2-0 vote

Hearings and Adoptions

Ordinance No. 184

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 184 at 7:22 p.m. an ordinance amending the Zoning Ordinance.

Mr. Hosterman noted that in the Board packet is a revised proposed Ordinance No. 184 depicting the Planning Commission comments. Mr. Hosterman stated that if the Board wants to implement the Planning Commission the ordinance would need to be re-advertised. Mr. Hosterman stated that the township is at risk because of the different definitions found in the

Zoning Ordinance and the Subdivision and Land Development Ordinance. Mr. Hosterman stated that if further changes are needed they can be made at a later date.

Mr. Hosterman provided an overview of proposed Ordinance No. 184 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 REVISE THE FOLLOWING DEFINITIONS TO CONFORM THEM TO AMENDED DEFINITIONS IN THE SUBDIVISION AND LAND DEVELOPMENT ORDINANCE: "ADULT COMMUNITY", "BUILDING FOOTPRINT", "BUILDING, PRINCIPAL", "BUILDING SETBACK LINE", "COMMON AREA", "COMMON OPEN SPACE" OR "OPEN SPACE", "COMPREHENSIVE PLAN", "CONDOMINIUM", "CONVERSION", "DEMOLITION OR DEMOLISH", "DETENTION BASIN", "DRIVEWAY ORDINANCE", "DWELLING", "DWELLING, MOBILE/MANUFACTURED HOME", "DWELLING UNIT", "EASEMENT, CONSERVATION", "FAÇADE", "FENCE", "HOMEOWNERS ASSOCIATION", "IMPERVIOUS SURFACE/COVER", "LAND DISTURBANCE", "LANDSCAPE SCREEN", "LEVEL OF SERVICE", "LOT", "LOT AREA, NET", "LOT, CORNER", "MITIGATION", "MOBILE/MANUFACTURED HOME PARK", "OFFICIAL MAP", "OPEN SPACE, RECREATION AND ENVIRONMENTAL RESOURCES PLAN", "PLAT", "PUBLIC GROUNDS", "RECREATION, ACTIVE", "RECREATIONAL VEHICLE", "RETENTION BASIN", "RIPARIAN BUFFER AREA", "SEASONALLY HIGH WATER TABLE", "SITE ANALYSIS", "STEEP SLOPE", "STORMWATER", "STRUCTURE", "SUBDIVISION AND LAND DEVELOPMENT ORDINANCE", "SUBSTANTIAL IMPROVEMENT", "SUNSHINE ACT", AND "WATERCOURSE"; TO AMEND CHAPTER 27 (ZONING), PART 4 (NATURAL FEATURES PROTECTION) TO REMOVE SECTION 411 (STEEP SLOPE DESIGNATION AND INTERPRETATION OF DISTRICT BOUNDARIES) FROM PART 4 AND RELOCATE IT TO CHAPTER 27 (ZONING), PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 303 (ZONING DISTRICT BOUNDARIES), SUBSECTION 2 (OVERLAY DISTRICT BOUNDARIES) AS A NEW PARAGRAPH B ENTITLED "OVERLAY STEEP SLOPE CONSERVATION DISTRICT BOUNDARIES"; TO MAKE CERTAIN TECHNICAL AMENDMENTS TO SECTION REFERENCES TO REFLECT THE REORGANIZATION OF CHAPTER 27 (ZONING), PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 303 (ZONING DISTRICT BOUNDARIES), AS FOLLOWS: IN CHAPTER 27 (ZONING), PART 2 (DEFINITIONS), SECTION 202 (DEFINITIONS) FOR "STEEP SLOPE, PRECAUTIONARY" AND "STEEP SLOPE, PROHIBITIVE"; IN CHAPTER 27 (ZONING), PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 302 (ZONING MAP), SUBSECTION 1 (ZONING MAP), PARAGRAPH B (OVERLAY ZONING DISTRICTS); IN CHAPTER 27 (ZONING), PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 303 (ZONING DISTRICT BOUNDARIES), SUBSECTION 2 (OVERLAY DISTRICT BOUNDARIES), PARAGRAPH B (WIRELESS COMMUNICATIONS FACILITIES OVERLAY DISTRICT BOUNDARIES AND REGULATIONS); IN CHAPTER 27 (ZONING), PART 3 (ZONING DISTRICTS AND BOUNDARIES), SECTION 303 (ZONING DISTRICT BOUNDARIES), SUBSECTION 2 (OVERLAY DISTRICT BOUNDARIES), PARAGRAPH B (WIRELESS COMMUNICATIONS FACILITIES OVERLAY DISTRICT BOUNDARIES AND REGULATIONS), SUBPARAGRAPH 9 (NONCONFORMING USES), CLAUSE (C) (REBUILDING DAMAGED OR DESTROYED NONCONFORMING SUPPORT STRUCTURES, ANTENNA ARRAYS OR MICROFACILITIES); IN CHAPTER 27 (ZONING), PART 4 (NATURAL FEATURES PROTECTION), SECTION 416 (STANDARDS AND CRITERIA FOR REVIEW OF SPECIAL EXCEPTIONS IN THE STEEP SLOPE CONSERVATION DISTRICT), SUBSECTION 1.1; AND IN CHAPTER 27 (ZONING), TABLE OF CONTENTS; TO AMEND CHAPTER 27 (ZONING), PART 4 (NATURAL FEATURES PROTECTION), SECTION 419 (RIPARIAN BUFFERS) TO AMEND AND RESTATE SUBSECTION 419.1 IN ITS ENTIRETY; TO AMEND CHAPTER 27 (ZONING), PART 13 (GENERAL AND SUPPLEMENTAL REGULATIONS AND DESIGN STANDARDS), SECTION 1306 (PARKING STANDARDS), SUBSECTION D (DESIGN AND MAINTENANCE), TO DELETE IN ITS ENTIRETY PARAGRAPH (3) REQUIRING SCREENING FOR PARKING LOTS ABUTTING RESIDENTIAL LOTS; AND TO AMEND CHAPTER 27 (ZONING), PART 15 (ZONING HEARING BOARD), SECTION 1506 (APPEALS AND APPLICATIONS TO THE ZONING HEARING BOARD), SUBSECTION C (APPLICATION FOR SPECIAL EXCEPTION OR VARIANCE IN THE FLOODPLAIN DISTRICT – ADDITIONAL STANDARDS OF REVIEW AND PROCEDURES) TO LIMIT THE APPLICATION OF THE REQUIREMENTS THEREOF TO

PROPERTIES WHERE THE PROPOSED IMPROVEMENTS ARE LOCATED IN A FLOODPLAIN DISTRICT.

Mr. Hosterman asked if the Board of Supervisors had any comments or questions regarding proposed Ordinance No. 184.

Mr. Rinehart asked for clarification of 'top of the bank' and clarification was provided.

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

Mr. Hosterman closed the hearing at 7:32 p.m.

Mr. Roland moved to adopt Ordinance No. 184 amending Chapter 27 (Zoning). Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Presentation

Fricks Lock Village

Dale Frens and Jim Garrison of Frens and Frens, Restoration Architects, LLC were present and provided an overview of the buildings and scope of work at Fricks Lock Village proposed Exelon Generation Co., Inc. It was noted that a perimeter fence will be placed around the historic district.

Also present was Jeannie Ligette from Exelon.

Mr. Frens noted that five (5) buildings that involved selective demolition are not being considered with this project and work will not move forward with these buildings until an opinion is received from the Pennsylvania Historic Museum Commission. Mr. Frens stated he expects to be back at the December meeting for an approval of the proposed work on those five (5) buildings which include: Building B-7 Manor House, Building B-11 Modern CMU Garage, Building B-14 – Boxwood Lodge, Building B-16 – Lock Tender's Dwelling, Building B-22 – Burns Barn and Garage .

Jane Davidson, Historic Consultant, stated that it was a pleasure working with Dale Frens and Jim Garrison and commended them on the job that they did.

Mr. Roland asked about the road going through Fricks Lock and Mr. Frens noted that the road will be maintained as an emergency access and the plan is to not remove the paving. Ms. Ligette noted that the road is considered safe but may need to be repaved in the future if it becomes a safety issue.

Mr. Kolb inquired about the walking trail. Ms. Ligette noted that there are plans to have the Schuylkill River Trail come close by and people should be able to see the village from the Trail.

Mrs. Geho thanked everyone for their good work.

Mrs. Geho moved to approve a Certificate of Appropriateness by the East Coventry Township Board of Supervisors for the issuance of building permits for the following buildings for the proposed use as depicted thereafter and subject to the Conditions of Issuance that follow pursuant to the recommendation of the East Coventry Township Historical Commission:

1. Perimeter Fence – 8’ high chain link and ornamental steel fencing & gates
2. Building B-4 Wagon Shed – exterior rehabilitation/no occupancy
2. Building B-5 Stone and Frame Outbuilding – preservation of ruin
4. Building B-8 Summer Kitchen – exterior rehabilitation/no occupancy
5. Building B-9 1757 Farmhouse - exterior rehabilitation/no occupancy
6. Building B-12 Barn - exterior rehabilitation/no occupancy
7. Building B-15 Canal Store - exterior rehabilitation/no occupancy
8. Building B-17 Frame House – building mothballing/no occupancy
9. Building B-18 Ellis/Hoffman Brick House - building mothballing/no occupancy
10. Building B-19 Brick House - building mothballing/no occupancy
11. Building B-20 Burns House - building mothballing/no occupancy

Conditions of Issuance:

1. That all reviews are in compliance with local, state and/or federal agencies.
2. That if in the course of construction heretofore unknown existing conditions are revealed and/or scope of activity change orders occur, revisions are brought before the Historical Commission for review, comment and approval.
3. That the Historical Commission’s suggested changes for the building permit applications be developed into a checklist and incorporated into the construction documents.

And further that the Certificate of Appropriateness does not include the 5 buildings for which selective demolition will be a consideration. Those buildings include: Building B-7 Manor House, Building B-11 Modern CMU Garage, Building B-14 – Boxwood Lodge, Building B-16 – Lock Tender’s Dwelling, Building B-22 – Burns Barn and Garage.

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

1. MINUTES

Minutes of September 12, 2011

Mr. Kolb moved to approve the minutes of the September 12, 2011 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

Karen Nocella, Chair of the East Coventry Township Parks, Recreation and Conservation Committee, noted the Northern Federation meeting is to be held tomorrow (October 11 at 7:00 pm) regarding the Park, Recreation and Open Space Plan and encouraged the Board Members to attend.

Alysia Donatelli of 10 N. Savanna Drive asked when the road in Coventry Glen is going to be paved. It was noted that a meeting is scheduled with Heritage to discuss this matter.

Mr. Moyer stated that he attended the meeting regarding Route 422 tolling and has noted that it seems the Delaware Valley Regional Planning Commission has backed off for now. Mr. Moyer noted that State Representatives attended the meeting.

3. REPORTS

Township Manager's Report

Maack Refinancing

Mr. Rodgers noted that the Maack Property Refinancing settlement will take place by the end of this month. A second post ordinance adoption advertisement has been requested by the DCED and will be placed in the newspaper this week.

Township Engineer's Report

Mr. Flaharty noted that in the Township Engineer's Report is a request for the Board to approve an extension for the individual permit for discharges of storm water from small municipal separate storm sewer systems (MS4s).

Mr. Kolb moved to approve the Township Engineer's Report as presented. Mrs. Geho 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. 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

Karl S. Smith

Mr. Rinehart moved to not take any action in regards to the Zoning Hearing Board Decision for Karl S. Smith of 664 Sanatoga Road. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

6. OTHER BUSINESS

Resolution 2011-25 – Open Space Fund

Mr. Rinehart moved to approve Resolution No. 2011-25 for the creation of an Open Space Fund. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution 2011-26 – Tax Collection Committee

Mr. Roland moved to approve Resolution No. 2011-26 for the appointing of delegates to serve as Tax Collection Committee representatives for East Coventry Township as below:

- Primary Voting Delegate: Michael Moyer
- First Alternate Voting Delegate: W. Atlee Rinehart
- Second Alternate Voting Delegate: Ray Kolb

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

Resolution 2011-27 – Fund Transfer

Mr. Rinehart moved to approve Resolution No. 2011-27 for the transfer of funds from the General Fund to the Benefit Escrow Fund. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution 2011-28 – Fund Transfer

Mr. Rinehart moved to approve Resolution No. 2011-28 for the transfer of funds from the General Fund to the Highway Aid Fund. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution 2011-29 – Fund Transfer

Mr. Rinehart moved to approve Resolution No. 2011-29 for the transfer of funds from the General Fund to the Capital Reserve Fund. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution 2011-30 – Emergency Response Districts

Mr. Kolb noted some inconsistencies with the Emergency Services Districts Map that was adopted recently and Resolution No. 2011-30 will contain the correct map.

Mr. Rinehart moved to approve Resolution No. 2011-30 designating Emergency Service Response Districts. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Tax Collection Committee

Correspondence from the Tax Collection Committee dated September 16, 2011 was noted. No action necessary.

Equipment Rental for Winter Snow Removal

Mr. Kolb noted that one bid was received for the Equipment Rental for Winter Snow Removal and the bidder did not submit a bid bond which is a bid defect that cannot be remedied.

Mr. Kolb moved to reject all bids for the Equipment Rental for Winter Snow Removal. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Open Space Committee

There was a discussion regarding the Open Space Committee appointments.

Mr. Kolb moved to approve the appointments to the Open Space Committee as found below:

- Mariea Geho 4-year term expiring 12/31/15
- Michael Hott 3-year term expiring 12/31/14
- Lance Parson 3-year term expiring 12/31/14
- Rosemarie Miller 2-year term expiring 12/31/13
- Roland Kolb 1-year term expiring 12/31/12
- Darcy Gallouedec 1-year term expiring 12/31/12

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

NPDES Permit Extension

Mr. Kolb moved to approve an extension for the individual permit for discharges of storm water from small municipal separate storm sewer systems (MS4s) as presented by the Township Engineer. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart inquired about the group that was opposed to Act 167 and Mr. Flaharty noted that he has not heard anything recently about that consortium.

Fire Police Request

Mr. Kolb moved to ratify approval of the Fire Police Request for the Owen J. Roberts School District on September 28, 2011. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to ratify approval of the Fire Police Request for the Fall Fest for the Farmer's Daughter Farm Mart held October 8-9, 2011. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to approve the Fire Police Request for the Linfield Fire Company Hayride to be held October 28-30, 2011. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to approve the Fire Police Request for the Camphill Challenge Bike Ride for the Kimberton Waldorf School to be held October 16, 2011. 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 the Fire Police Request for Elverson Borough Parade to be held October 19, 2011. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

CCATO Fall County Convention

Mr. Moyer moved to authorize Mr. Roland's attendance at the CCATO Fall County Convention and pay for the fees associated. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

In-Law Suite Ordinance

There was a review of proposed Ordinance No. 186 amending Chapter 27 (Zoning) adding a section to address in-law suites.

It was requested that the proposed ordinance be amended by amending Chapter 1515.1.B(4) by changing 'within thirty (30) days' to 'within ninety (90) days'.

Mr. Rinehart moved to forward proposed Ordinance No. 186 as amended for review and comment to the Chester County Planning Commission. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to advertise proposed Ordinance No. 186 for consideration of adoption at the November Board meeting. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

2012 Budget

Mr. Rodgers provided an overview of the proposed 2012 budget. A summary of such is found below.

	General Fund	Fire Hydrant Fund	Sewer Operating Fund	Sewer Capital Fund	Traffic Impact Fund	Capital Reserve Fund	Highway State Aid Fund	Open Space Fund	Total A Funds
Beginning Balance	447,775.30	23,360.00	113,766.85	1,329,054.12	172,623.30	400,124.44	137,376.29	18,652.45	2,642,732
Revenues	2,719,925.00	25.00	705,395.00	8,397.00	1,750.00	860.00	172,823.45	475,395.67	4,084,571
Total Available Funds	3,167,700.30	23,385.00	819,161.85	1,337,451.12	174,373.30	400,984.44	310,199.74	494,048.12	6,727,303
Expenses	2,700,312.65	8,700.00	697,166.56	-	1,000.00	97,000.00	244,798.24	211,883.95	3,748,977
Ending Balance	\$ 467,387.65	\$ 14,685.00	\$ 121,995.29	\$ 1,337,451.12	\$ 173,373.30	\$ 303,984.44	\$ 65,401.50	\$ 282,164.17	\$ 2,978,32

Mr. Roland stated that he would like to review the budget further and discuss at the November meeting. The budget will be discussed at the November 14 Board meeting.

7. PAYMENT OF THE BILLS

Mr. Rinehart moved to pay bills as presented:

General Fund	\$320,951.90
Fire Hydrant Fund	\$948.90
Sewer Operating Fund	\$12,353.81
Traffic Impact Fee Fund	\$2,310.00
Highway State Aid Fund	\$5,808.85
	<u>\$342,373.46</u>

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

Old Schuylkill Road

Rosemarie Miller of 134 Zieber Road asked if PECO could be notified to fix the road where they recently did work at Old Schuylkill Road and Zieber Road.

December Meeting

It was noted that the December 12 meeting has been rescheduled to December 19.

EOC

It was noted that the LGS Emergency Management Drill will be held November 15 and there will be the EMS refresher/renewal at the Township Office On October 27.

Sewer Use Delinquent Fees Ordinance

Mr. Hosterman reviewed a proposed ordinance in accordance with Municipal Tax Lien Law concerning the collection of delinquent sewer user fees and the assessment of legal fees against the delinquent sewer user.

Mr. Kolb moved to authorize advertising this proposed ordinance concerning the collection of delinquent sewer user fees and the assessment of legal fees against the delinquent sewer user. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Joy Schollenberger Judgment

It was noted that there was a judgment in favor of the Township in the Schollenberger case but the judgment remains unsatisfied and in order to move forward a lump sum should be collected.

Mr. Kolb moved to authorize the Township Solicitor to send a letter to Joy Schollenberger directing her to pay the lump sum fees resulting from the judgment in her case.

Discussion ensued. Mr. Moyer stated that he felt Ms. Schollenberger should be able to make payments on the judgment amount due to her fixed income status.

A discussion ensued regarding a proposed payment plan.

Mr. Moyer moved to authorize the Township Solicitor to send Ms. Schollenberger a letter establishing a payment plan for the judgment for a time span of one (1) year. Mr. Roland seconded the motion. Mr. Moyer, Mr. Roland and Mr. Rinehart voted yes. Mrs. Geho and Mr. Kolb voted no. Mr. Kolb called for the vote and **the motion** carried with a 3-2-0 vote.

Creekview Property

Mr. Rodgers reviewed a non-solicited proposal from Gary and Beverly Black of 1139 Ebelheare Road for a lease agreement for township owned property (Creekview). Mr. Rodgers noted the proposal was for the Black's to lease the Creekview property from the township for a proposed equestrian center. Mr. Rodgers expressed a concern that this use may not be within the guidelines of the Open Space Act and would not maintain a public access. Mr. Rodgers also noted that the township can only entertain proposals that have been submitted through the public bidding process.

Gary and Beverly Black were present and noted that the proposed use was not commercial and only would be available to family and friends and public access would be provided.

No action was taken by the Board with this proposal but it was noted that a use of the nature proposed would have to be competitively bid.

Legislators

Mr. Moyer noted an article in USA Today and the Mercury legislators collecting their pay and pension and noted that two (2) Congressman who are collecting their pay and pension, specifically Jim Gerlach.

9. ADJOURNMENT

Mrs. Geho moved to adjourn the monthly meeting at 9:40 p.m. Mr. Moyer 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
September 13 through October 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Portables, Inc.						
Bill	10/10/2011	43269	Ellis Woods Park Potty	452.244 · Portable Toilet Rental	78.00	78.00
Bill	10/10/2011	43270	Towpath Park Potty	452.244 · Portable Toilet Rental	141.00	219.00
Total Ace Portables, Inc.					219.00	219.00
Allied Waste Services #324						
Bill	10/10/2011	0324-000726906	Trash Disposal	409.365 · Trash Disposal	215.21	215.21
Total Allied Waste Services #324					215.21	215.21
Aperion Information Technologies, Inc.						
Bill	10/10/2011	207002	Computer Consultant	406.310 · Computer Consultant	304.72	304.72
Bill	10/10/2011	Monthly Service	Computer Consultant	406.310 · Computer Consultant	675.00	979.72
Total Aperion Information Technologies, Inc.					979.72	979.72
Arro Consulting, Inc.						
Bill	10/10/2011	10445	68 Christman Court Storm Review	408.313 · Engineering - Non Reimbursable	51.76	51.76
Bill	10/10/2011	10438	MS4 Program	408.313 · Engineering - Non Reimbursable	292.50	344.26
Bill	10/10/2011	10444	Telvil Hall South	408.310 · Engineering Svcs - Reimbursable	830.00	1,174.26
Bill	10/10/2011	10443	Telvil Hall North	408.310 · Engineering Svcs - Reimbursable	842.50	2,016.76
Bill	10/10/2011	10437	Misc. Planning	414.317 · Consultant - Non Reimbursable	656.11	2,672.87
Bill	10/10/2011	10436	Zoning	414.319 · Zoning - Consultant	617.50	3,290.37
Bill	10/10/2011	10441	Misc. Engineering	408.313 · Engineering - Non Reimbursable	325.00	3,615.37
Bill	10/10/2011	10446	SWMO Plan Reviews	408.313 · Engineering - Non Reimbursable	130.00	3,745.37
Bill	10/10/2011	10440	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	47.66	3,793.03
Total Arro Consulting, Inc.					3,793.03	3,793.03
Auman, Nancy						
Bill	10/10/2011	August 9 Cleaning	Cleaning, Aug. 9	409.440 · Cleaning Services	200.00	200.00
Total Auman, Nancy					200.00	200.00
Barbera, Jill L.						
Bill	09/13/2011	64634100263200	Medical Reimb.	402.157 · Financial Eye and Dental	22.25	22.25
Bill	10/10/2011	August Mileage	August Mileage	406.337 · Mileage	97.92	120.17
Bill	10/10/2011	September Mileage	September Mileage	406.337 · Mileage	67.32	187.49
Bill	10/10/2011	Medical Reimb.	Medical Reimb.	402.157 · Financial Eye and Dental	98.36	285.85
Total Barbera, Jill L.					285.85	285.85
Berkheimer, H.A. Inc.						
Bill	09/13/2011	00 15 660 004	EIT - August 2011\	403.316 · Appointed - Commission EIT	37.11	37.11
Total Berkheimer, H.A. Inc.					37.11	37.11
Brownells, Inc.						
Bill	10/10/2011	06855351	H & K USP sight adjustment tool, part #10C	410.375 · Maint & Repairs - Police Equip	105.44	105.44
Bill	10/10/2011	06855351	H & K USP Tru-Dot night sights, green/yelk	410.213 · Equipment - Camera, Meters	150.00	255.44
Total Brownells, Inc.					255.44	255.44

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
September 13 through October 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Building Inspection Underwriters of PA						
Bill	10/10/2011	August 2011	Aug Permits Issued	413.304 · Building Inspector Services	2,583.92	2,583.92
Bill	10/10/2011	August 2011	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,728.00	4,311.92
Bill	10/10/2011	August 2011	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	0.00	4,311.92
Total Building Inspection Underwriters of PA					4,311.92	4,311.92
Campitelli, Nicholas Vendor						
Bill	10/10/2011	Meals, NRA Schoo	Meals, NRA School	410.460 · Conferences & Training	32.93	32.93
Total Campitelli, Nicholas Vendor					32.93	32.93
Carbo, Dawn						
Bill	10/10/2011	Cleaning Services	Cleaning Service 9/14, 9/19, 9/26, 10/3	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
CDWG						
Bill	10/10/2011	ZQK2205	Brother Std Yld Toner Blk	410.210 · Office Supplies	150.00	150.00
Bill	10/10/2011	ZQK2205	Brother Std Yld Toner Ylw	410.210 · Office Supplies	100.00	250.00
Bill	10/10/2011	ZQK2205	Brother Std Yld Toner Magenta	410.210 · Office Supplies	100.00	350.00
Bill	10/10/2011	ZQK2205	Brother Std Yld Toner Cyan	410.210 · Office Supplies	100.00	450.00
Total CDWG					450.00	450.00
Citizens & Northern Bank (VISA)						
Bill	10/10/2011	479851003917139	Postage	410.210 · Office Supplies	74.10	74.10
Bill	10/10/2011	479851003917139	NRA Conference	410.460 · Conferences & Training	525.00	599.10
Total Citizens & Northern Bank (VISA)					599.10	599.10
Clothes to Home						
Bill	10/10/2011	3062	Dry Cleaning	410.191 · Cleaning - Uniforms	41.65	41.65
Total Clothes to Home					41.65	41.65
Comcast Cable Communications, Inc.						
Bill	09/13/2011	09531159575108	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	10/10/2011	Smith Hearing	9/19/11 - Smith ZHB	414.450 · Contracted Svcs - Transcripts	140.00	140.00
Total Corcoran, Thomas P.					140.00	140.00
Cub Scout Pack 157						
Bill	10/10/2011	Towpath Refund	Towpath Refund	342.100 · Towpath Park Pavilion Rental	75.00	75.00
Total Cub Scout Pack 157					75.00	75.00
Davidson, Jane L.						
Bill	10/10/2011	Historical Consult	Historical Consult-Aug 2011	468.315 · Historical Research	600.00	600.00

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
September 13 through October 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
	10/10/2011	Fricks Lock Consul	Fricks Lock Consult-July/Aug 2011	468.315 · Historical Research	825.00	1,425.00
Total Davidson, Jane L.					1,425.00	1,425.00
DCED						
Bill	10/10/2011	UCC July - Sept 20	UCC July-Sept 2011	413.310 · UCC Fee Submission (L & I)	124.00	124.00
Total DCED					124.00	124.00
Delran Builders Co., Inc.						
Bill	10/10/2011	Bldg. Permit Refun	Bldg Permit Refund	362.410 · Building Permits	100.00	100.00
Total Delran Builders Co., Inc.					100.00	100.00
Elliott, Mark D.						
Bill	10/10/2011	486389	Medical Reimb.	430.157 · Public Works Eye & Dental	30.00	30.00
Total Elliott, Mark D.					30.00	30.00
First Precinct Uniform & Equipment Co., I						
Bill	10/10/2011	24398	Uniforms	410.238 · Uniforms	62.00	62.00
Bill	10/10/2011	24399	Uniforms	410.238 · Uniforms	124.00	186.00
Bill	10/10/2011	24400	Uniforms	410.238 · Uniforms	144.00	330.00
Total First Precinct Uniform & Equipment Co., I					330.00	330.00
Flexible Benefits Plans, Inc.						
Bill	10/10/2011	501-11616	Financial Health Ins.	402.156 · Financial Health Insurance	1,766.00	1,766.00
Bill	10/10/2011	501-11616	Admin. Health Ins.	406.156 · Administration Asst Health Ins	767.69	2,533.69
Bill	10/10/2011	501-11616	Twp. Mgr. Health Ins.	401.156 · Executive Health Insurance	1,332.71	3,866.40
Bill	10/10/2011	501-11616	PW Health Insurance	430.156 · Public Works Health Insurance	5,103.83	8,970.23
Bill	10/10/2011	501-11616	Police Health Insurance	410.156 · Police Health Insurance	11,277.79	20,248.02
Total Flexible Benefits Plans, Inc.					20,248.02	20,248.02
Frisco, Bonnie L.						
Bill	10/10/2011	572974	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	10.00
Bill	10/10/2011	11110929195039	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	20.00
Total Frisco, Bonnie L.					20.00	20.00
Galeton						
Bill	10/10/2011	997522-00	Safety Vests, etc	430.245 · Materials, Supplies	247.07	247.07
Total Galeton					247.07	247.07
Gloria Maack						
Bill	10/10/2011	Maack Property-Oc	Maack Property Principal	471.711 · Maack Property Principal	2,619.00	2,619.00
Bill	10/10/2011	Maack Property-Oc	Maack Property Interest	472.711 · Maack Property Interest	1,731.89	4,350.89
Total Gloria Maack					4,350.89	4,350.89
H&F Tire Service						
Bill	09/13/2011	140454	Tires	410.251 · Vehicle Parts & Tires	503.00	503.00

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
September 13 through October 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
	10/10/2011	132553	Tires	410.251 · Vehicle Parts & Tires	503.00	1,006.00
Bill	10/10/2011	132390	Tires	410.251 · Vehicle Parts & Tires	289.96	1,295.96
Total H&F Tire Service					1,295.96	1,295.96
Jason, Christopher Vendor						
Bill	10/10/2011	250713212559575	Medical Reimbursement	410.157 · Police Eye and Dental	189.19	189.19
Total Jason, Christopher Vendor					189.19	189.19
Kerchner, Barry W.						
Bill	10/10/2011	Smith #238	Smith #238	414.314 · Solicitor - Zoning Hearing Bd	577.12	577.12
Bill	10/10/2011	Smith #238	Advertising #238	414.341 · Advertising - Legal Notices	232.40	809.52
Total Kerchner, Barry W.					809.52	809.52
Lafayette College						
Bill	10/10/2011	Stormwater Regs	Stormwater Regis Fee 11/4/11	401.460 · Training - Conferences	25.00	25.00
Total Lafayette College					25.00	25.00
Law Enforcement Targets, Inc.						
Bill	10/10/2011	0168763	Targets/Patches	410.242 · Operating Supplies - Ammo, etc.	178.26	178.26
Total Law Enforcement Targets, Inc.					178.26	178.26
Lawson Products, Inc.						
Bill	10/10/2011	74588	Supplies	430.245 · Materials, Supplies	286.37	286.37
Bill	10/10/2011	74588	Supplies	452.247 · Materials, Supplies	77.31	363.68
Bill	10/10/2011	88369	Supplies	452.247 · Materials, Supplies	162.18	525.86
Total Lawson Products, Inc.					525.86	525.86
McMahon Associates, Inc.						
Bill	10/10/2011	131693	Telvil Hall	408.305 · Traffic Engineer-Reimbursable	397.50	397.50
Total McMahon Associates, Inc.					397.50	397.50
Media Fusion Technologies						
Bill	09/13/2011	29654	E Mail and Web Site Fees	407.369 · Web Site Fees & Services	236.85	236.85
Total Media Fusion Technologies					236.85	236.85
Mercury, The						
Bill	09/13/2011	396939	Advertising	406.341 · Advertising	819.90	819.90
Bill	09/13/2011	396940	Advertising	406.341 · Advertising	194.80	1,014.70
Bill	09/13/2011	396567	Advertising	406.341 · Advertising	211.26	1,225.96
Bill	10/10/2011	397418	Advertising	406.341 · Advertising	196.65	1,422.61
Bill	10/10/2011	101-504186	Subscription	406.210 · Office Supplies	149.50	1,572.11
	10/10/2011	397217	Advertising	406.341 · Advertising	255.90	1,828.01
Bill	10/10/2011	397216	Advertising	406.341 · Advertising	189.60	2,017.61
Total Mercury, The					2,017.61	2,017.61

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
September 13 through October 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
National Uniform Rentals						
Bill	09/13/2011	739963	Uniform Rental - PW	430.191 · Uniform Rental	40.25	40.25
Bill	10/10/2011	741475	Uniform Rental - PW	430.191 · Uniform Rental	40.25	80.50
Bill	10/10/2011	740975	Uniform Rental - PW	430.191 · Uniform Rental	40.25	120.75
Bill	10/10/2011	740465	Uniform Rental - PW	430.191 · Uniform Rental	40.25	161.00
Total National Uniform Rentals					161.00	161.00
Nextel Communications						
Bill	09/13/2011	355181214-120	Cell Phone - EMT	415.322 · Cellular Phone	46.84	46.84
Bill	09/13/2011	355181214-120	Cell Phone - PW	430.321 · Cellular Telephone	75.94	122.78
Bill	09/13/2011	355181214-120	Cell Phone - Police	410.321 · Cellular Phones	75.93	198.71
Total Nextel Communications					198.71	198.71
North American Benefits Company						
Bill	10/10/2011	7969-000001, 4th (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
Orion Safety Products						
Bill	10/10/2011	211355	30 Min Wire 1/4 GR	410.242 · Operating Supplies - Ammo, etc.	444.96	444.96
Total Orion Safety Products					444.96	444.96
Payroll Tax Deposit						
Check	09/21/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	224.43
Check	09/21/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	276.92
Check	09/21/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	276.92
Check	09/21/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	276.92
Check	09/21/2011	Tax	ER SS Admin	406.161 · Administration FICA	126.97	403.89
Check	09/21/2011	Tax	ER Med Admin	406.162 · Administration Medicare	29.69	433.58
Check	09/21/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	568.15
Check	09/21/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	599.62
Check	09/21/2011	Tax	ER SS Police	410.161 · Police FICA	1,361.02	1,960.64
Check	09/21/2011	Tax	ER Med Police	410.162 · Police Medicare	318.31	2,278.95
Check	09/21/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	560.78	2,839.73
Check	09/21/2011	Tax	ER Med PW	430.162 · Public Works Medicare	131.14	2,970.87
Check	09/21/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	2,970.87
Check	09/21/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	2,970.87
Check	09/21/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,970.87
Check	09/21/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,970.87
Check	10/05/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	3,195.30
Check	10/05/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	3,247.79
Check	10/05/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,247.79
Check	10/05/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,247.79
Check	10/05/2011	Tax	ER SS Admin	406.161 · Administration FICA	126.97	3,374.76
Check	10/05/2011	Tax	ER Med Admin	406.162 · Administration Medicare	29.69	3,404.45

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
September 13 through October 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Check	10/05/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	3,539.02
Check	10/05/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	3,570.49
Check	10/05/2011	Tax	ER SS Police	410.161 · Police FICA	1,361.02	4,931.51
Check	10/05/2011	Tax	ER Med Police	410.162 · Police Medicare	318.31	5,249.82
Check	10/05/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	560.78	5,810.60
Check	10/05/2011	Tax	ER Med PW	430.162 · Public Works Medicare	131.14	5,941.74
Check	10/05/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,941.74
Check	10/05/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,941.74
Check	10/05/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,941.74
Check	10/05/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,941.74
Total Payroll Tax Deposit					5,941.74	5,941.74
PECO 10817-00306						
Bill	10/10/2011	10817-00306	Electricity - Towpath Park	452.361 · Electricity	17.71	17.71
Total PECO 10817-00306					17.71	17.71
PECO 35783-00508						
Bill	10/10/2011	35783-00508	Electric - Cemetery	409.361 · Electricity	19.07	19.07
Total PECO 35783-00508					19.07	19.07
PECO 69650 -00302						
Bill	10/10/2011	69650-00302	Electric - Township Building	409.361 · Electricity	201.71	201.71
Total PECO 69650 -00302					201.71	201.71
Pennsylvania Municipal Retirement System						
Bill	10/10/2011	15-033-5 N	PMRS - 2011 Non Uniform	487.160 · Pension - Non Uniform Plan	43,820.00	43,820.00
Bill	10/10/2011	15-033-5 P	PMRS - 2011 Uniform	487.163 · Pension - Uniform Plan	113,848.00	157,668.00
Total Pennsylvania Municipal Retirement System					157,668.00	157,668.00
Pitney Bowes, Inc.						
Bill	10/10/2011	9772881-SP11	Postage Meter	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
PrimePay, LLC						
Bill	10/10/2011	21210345	Payroll Service	402.310 · Payroll Services	84.60	84.60
Total PrimePay, LLC					84.60	84.60
Ridge Fire Company No 1						
Bill	10/10/2011	Fire Relief - 2011	Fire Relief Assoc. - 2011	411.540 · State Contrib to Firemen's Fund	84,866.86	84,866.86
Total Ridge Fire Company No 1					84,866.86	84,866.86
Slaymaker, Thomas R.						
Bill	10/10/2011	9/26/11	Extinguishers Charged	409.373 · Building & Grounds Maintenance	57.00	57.00
Total Slaymaker, Thomas R.					57.00	57.00

East Coventry Twp. General Fund 01
Expenses by Vendor Detail
September 13 through October 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Standard, The						
Bill	10/10/2011	ST923025 0001	Life - Exec	401.158 · Life Insurance	60.50	60.50
Bill	10/10/2011	ST923025 0001	LTD - Exec	401.159 · LTD Premium	201.57	262.07
Bill	10/10/2011	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	294.57
Bill	10/10/2011	ST923025 0001	LTD - Fin	402.159 · LTD Premium	76.65	371.22
Bill	10/10/2011	ST923025 0001	Life-Adm	406.158 · Life Insurance	22.00	393.22
Bill	10/10/2011	ST923025 0001	LTD-Adm	406.159 · LTD Premium	43.99	437.21
Bill	10/10/2011	ST923025 0001	Life-Police	410.158 · Life Insurance	222.00	659.21
Bill	10/10/2011	ST923025 0001	LTD-Police	410.159 · LTD Premim	613.09	1,272.30
Bill	10/10/2011	ST923025 0001	Life-PW	430.158 · Life Insurance	76.50	1,348.80
Bill	10/10/2011	ST923025 0001	LTD-PW	430.159 · LTD Premium	202.32	1,551.12
Total Standard, The					1,551.12	1,551.12
The Hon Company						
Bill	10/10/2011	931736	COSTARS-002-126, SAP Vendor #164569	410.213 · Equipment - Camera, Meters	694.20	694.20
Total The Hon Company					694.20	694.20
The Water Guy						
Bill	10/10/2011	340092	Supplies	409.220 · Janitorial & Other Supplies	85.34	85.34
Bill	10/10/2011	353065	Supplies	409.220 · Janitorial & Other Supplies	42.49	127.83
Total The Water Guy					127.83	127.83
Toshiba America Info Systems, Inc.						
Bill	10/10/2011	56226655	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	10/10/2011	8576383	Copy Charges	406.750 · Copier Lease (3 Year Lease)	544.51	544.51
Total Toshiba Business Solutions					544.51	544.51
Verizon						
Bill	10/10/2011	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	562.97	562.97
Total Verizon					562.97	562.97
Voyager Fleet Systems, Inc.						
Bill	10/10/2011	869094185109	Police Fuel	410.252 · Vehicle Fuel - Unleaded	2,593.23	2,593.23
Bill	10/10/2011	869094185109	PW Fuel	430.231 · Unleaded Fuel	225.52	2,818.75
Bill	10/10/2011	869094185109	PW Fuel	430.245 · Materials, Supplies	314.03	3,132.78
Total Voyager Fleet Systems, Inc.					3,132.78	3,132.78
ler Pearlstine						
Bill	10/10/2011	01109	Fricks Lock	404.314 · Solicitor - Non Reimbursable	150.00	150.00
Bill	10/10/2011	01110	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	600.00	750.00
Bill	10/10/2011	01111	Coventry Glen	404.310 · Solicitor - Reimbursable	135.00	885.00

**East Coventry Twp. General Fund 01
Expenses by Vendor Detail
September 13 through October 10, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/10/2011	01112	Creekview	404.310 · Solicitor - Reimbursable	2,043.00	2,928.00
Bill	10/10/2011	01113	Planning Commission	404.314 · Solicitor - Non Reimbursable	1,581.00	4,509.00
Bill	10/10/2011	01114	SALDO	414.319 · Zoning - Consultant	28.00	4,537.00
Bill	10/10/2011	01117	Right to Know	404.314 · Solicitor - Non Reimbursable	101.00	4,638.00
Bill	10/10/2011	01118	General Representation	408.313 · Engineering - Non Reimbursable	2,321.00	6,959.00
Bill	10/10/2011	01118	Zoning	414.318 · Zoning - Township Solicitor	1,591.00	8,550.00
Bill	10/10/2011	01119	Open Space	408.313 · Engineering - Non Reimbursable	715.49	9,265.49
Bill	10/10/2011	01120	Telvil Hall South	408.310 · Engineering Svcs - Reimbursable	583.00	9,848.49
Bill	10/10/2011	01121	Telvil Hall North	408.310 · Engineering Svcs - Reimbursable	688.00	10,536.49
Bill	10/10/2011	01123	Maack Refi	408.313 · Engineering - Non Reimbursable	1,212.88	11,749.37
Bill	10/10/2011	10439	Creekview	408.310 · Engineering Svcs - Reimbursable	4,107.47	15,856.84
Total Wisler Pearlstine					15,856.84	15,856.84
Witmer Associates Inc.						
Bill	09/13/2011	1222343.001	Ammo	410.238 · Uniforms	720.00	720.00
Bill	09/13/2011	1222343	Ammo	410.238 · Uniforms	2,160.00	2,880.00
Bill	10/10/2011	1221660	Uniforms	410.238 · Uniforms	75.00	2,955.00
Total Witmer Associates Inc.					2,955.00	2,955.00
Wrigley's Office Supply - Admin						
Bill	10/10/2011	386400-0	Office Supplies	409.220 · Janitorial & Other Supplies	6.19	6.19
Bill	10/10/2011	386309-0	Office Supplies	409.220 · Janitorial & Other Supplies	92.61	98.80
Bill	10/10/2011	386309-0	Office Supplies	406.210 · Office Supplies	-3.48	95.32
Total Wrigley's Office Supply - Admin					95.32	95.32
Wrigley's Office Supply - Police						
Bill	10/10/2011	387047-0	Office Supplies - Police	410.210 · Office Supplies	35.84	35.84
Total Wrigley's Office Supply - Police					35.84	35.84
YIS Inc.						
Bill	10/10/2011	204964	Calibrations	410.256 · VASCAR Calibrations	84.00	84.00
Total YIS Inc.					84.00	84.00
TOTAL					320,951.90	320,951.90

Ray Kelb

Mariea Geho

Timothy J. Roland

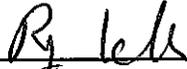
Atlee Rinehart

Michael Albert Moyer

East Coventry Township Fire Hydrant Fund 03
Expenses by Vendor Detail

September 13 through October 10, 2011

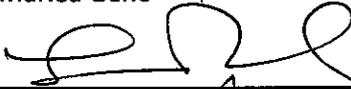
Type	Date	Num	Memo	Account	Amount	Balance
PA American Water						
Bill	09/13/2011	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	474.45	474.45
Bill	10/10/2011	24-1385242-3	Fire Hydrants	400.900 · Fire Hydrant Expense	474.45	948.90
Total PA American Water					948.90	948.90
TOTAL					948.90	948.90



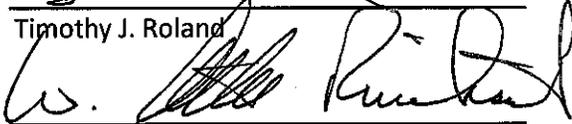
Ray Kolb



Maria Geho



Timothy J. Roland



W. Atlee Rinehart



Michael Albert Moyer

Sewer Operating Fund 08
Expenses by Vendor Detail
September 13 through October 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	10/10/2011	10442	Engineering Fees	429.310 · Engineer Fees	130.00	130.00
Total Arro Consulting, Inc.					<u>130.00</u>	<u>130.00</u>
Direct Energy Business 1102939 - PS#1						
Bill	09/13/2011			440.060 · Electric	0.00	0.00
Total Direct Energy Business 1102939 - PS#1					<u>0.00</u>	<u>0.00</u>
North Coventry Municipal Authority						
Bill	10/10/2011	ECCS8-11	Treatment Fees	430.100 · NorCo Sewer Authority Fees	10,274.66	10,274.66
Total North Coventry Municipal Authority					<u>10,274.66</u>	<u>10,274.66</u>
PECO Energy						
Bill	10/10/2011	17230-44041	Electric-PS#1	440.060 · Electric	125.71	125.71
Bill	10/10/2011	94549-91004	Electric-PS#2	440.060 · Electric	60.84	186.55
Bill	10/10/2011	94550-85005	Electric-PS#3	440.060 · Electric	90.10	276.65
Bill	10/10/2011	02850-40039	Electric-PS#4	440.060 · Electric	78.03	354.68
Bill	10/10/2011	45082-25003	Electric-PS#5	440.060 · Electric	111.77	466.45
Total PECO Energy					<u>466.45</u>	<u>466.45</u>
Pennsylvania American Water Co., Inc.						
Bill	10/10/2011	24-1842783-3	Water-PS#2	440.070 · Water	13.88	13.88
Bill	10/10/2011	24-1833305-6	Water-PS#3	440.070 · Water	21.97	35.85
Bill	10/10/2011	24-1833307-2	Water-PS#4	440.070 · Water	13.54	49.39
Total Pennsylvania American Water Co., Inc.					<u>49.39</u>	<u>49.39</u>
Verizon						
Bill	10/10/2011	610-970-5573	Telephone-PS#1	440.065 · Telephone	34.23	34.23
Bill	10/10/2011	610-495-0979	Telephone-PS#3	440.065 · Telephone	30.55	64.78
Total Verizon					<u>64.78</u>	<u>64.78</u>
Voyager Fleet Systems, Inc.						
Bill	10/10/2011	PW Fuel-Sept 2011	PW Fuel - Sept 2011	440.075 · Vehicle Maintenance (25%)	113.07	113.07
Total Voyager Fleet Systems, Inc.					<u>113.07</u>	<u>113.07</u>
Wisler Pearlstine, LLP						
Bill	10/10/2011	01115	Sewer Liens	429.320 · Legal Fees	1,182.00	1,182.00
Bill	10/10/2011	01122	Sewer Bond Issue 2011 Series	429.320 · Legal Fees	73.46	1,255.46
Total Wisler Pearlstine, LLP					<u>1,255.46</u>	<u>1,255.46</u>
TOTAL					<u><u>12,353.81</u></u>	<u><u>12,353.81</u></u>

Ray Kolb

Mariea Geho

Timothy J. Roland

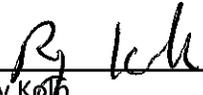
W. Ailee Rinehart

Michael Albert Moyer

Traffic Impact Fee Fund 18
Expenses by Vendor Detail

September 13 through October 10, 2011

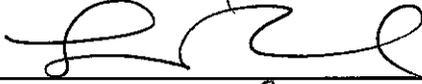
Type	Date	Num	Memo	Account	Amount	Balance
McMahon Associates, Inc.						
Bill	10/10/2011	131853	Route 724	433.100 · Traffic Signals Design	2,142.00	2,142.00
Total McMahon Associates, Inc.					2,142.00	2,142.00
Wisler Pearlstine, LLP						
Bill	10/10/2011	01116	Route 724	440.100 · Legal & Professional Expenses	168.00	168.00
Total Wisler Pearlstine, LLP					168.00	168.00
TOTAL					2,310.00	2,310.00



Ray Kolo



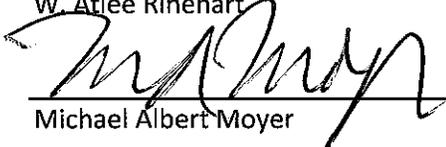
Maria Geho



Timothy J. Roland



W. Atlee Rinehart



Michael Albert Moyer

**Highway State Aid Fund 35
Expenses by Vendor Detail
September 13 through October 10, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
Citizens & Northern Bank						
Bill	10/10/2011	4798510039171398	Supplies	436.245 · Drainage - Storm Sewers Materia	150.90	150.90
Total Citizens & Northern Bank					<u>150.90</u>	<u>150.90</u>
Direct Energy 1128626						
Bill	09/13/2011	112470013257742	Electric	433.361 · Electricity - Traffic Light	108.99	108.99
Total Direct Energy 1128626					<u>108.99</u>	<u>108.99</u>
Direct Energy 1128627						
Bill	09/13/2011	112450013243934	Electric	433.361 · Electricity - Traffic Light	194.81	194.81
Total Direct Energy 1128627					<u>194.81</u>	<u>194.81</u>
H & F Tire Service						
Bill	09/13/2011	140321	Item 510713, 10-16.5 10 TL Car USA Loader	437.374 · Repairs - Machinery & Equip	807.28	807.28
Total H & F Tire Service					<u>807.28</u>	<u>807.28</u>
Martin Stone Quarries, Inc.						
Bill	10/10/2011	155729	Materials	436.245 · Drainage - Storm Sewers Materia	303.85	303.85
Bill	10/10/2011	155510	Materials	436.245 · Drainage - Storm Sewers Materia	306.51	610.36
Total Martin Stone Quarries, Inc.					<u>610.36</u>	<u>610.36</u>
PECO						
Bill	09/13/2011	54363-00605	Street Lights	433.361 · Electricity - Traffic Light	115.60	115.60
Total PECO					<u>115.60</u>	<u>115.60</u>
Sanatoga Blacktop						
Bill	09/13/2011	419 01583	19.0mm .3-3 PG, 9.5mm	438.245 · Highway Supplies & Materials	2,436.03	2,436.03
Bill	10/10/2011	419 01635	9.5 mm 3-30H PG 64-22, 19mm .3-3 PG	438.245 · Highway Supplies & Materials	1,384.88	3,820.91
Total Sanatoga Blacktop					<u>3,820.91</u>	<u>3,820.91</u>
TOTAL					<u><u>5,808.85</u></u>	<u><u>5,808.85</u></u>



 Ray Kolb


 Marisa Geko


 Timothy J. Roland

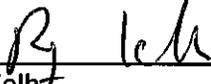

 W. Atlee Rinehart


 Michael Albert Moyer

ECT TD Bank Escrow Accounts Detail of Vendor Expenses

As of October 11, 2011

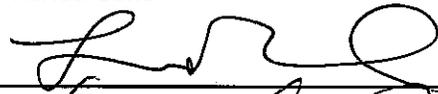
Type	Date	Num	Name	Memo	Amount
1001 - Cash - Commerce Checking					
Bill Pmt -Check	10/11/2011	1099	East Coventry Township General Fund	Meadowbrooke Hunt #770	-660.00
Bill Pmt -Check	10/11/2011	1100	East Coventry Township General Fund	Coventry Storage #718	-96.80
Total 1001 - Cash - Commerce Checking					<u>-756.80</u>
TOTAL					<u><u>-756.80</u></u>



Ray Kolb



Maria Geho



Timothy J. Roland



W. Atlee Rinehart



Michael Albert Meyer