

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON OCTOBER 11, 2010
(Approved November 8, 2010)

The Board of Supervisors held their regular monthly meeting on Monday, October 11, 2010. Present for the meeting were supervisors Timothy Roland, Ray Kolb, W. Atlee Rinehart, Mariea Geho, and Michael Albert Moyer. Also present were Bernard A. Rodgers, Township Manager, Marjorie A. Brown, Township Solicitor and Brady L. Flaharty, Township Engineer.

Mr. Roland called the meeting to order at 7:13 p.m. and the pledge of allegiance was recited.

Ms. Brown stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss a legal matter relating to Meadowbrooke Hunt, contract involving real estate relating to Fricks Lock, personnel, wage and salary study. No decisions were made regarding these matters. Mr. Rodgers added that the township did receive a second draft of the Exelon agreement and it will be made available to interested parties like the Historic Preservation Committee, Stakeholders involved, etc.

1. MINUTES

Minutes of September 13, 2010

Mr. Rodgers noted that there was no objection from the Board at the September 13, 2010 that the Parks, Recreation and Conservation Committee may take a position regarding the open space referendum and was not sure if that would accurately reflect the intent of the Board and Mr. Roland stated that he felt that was accurate.

Mr. Rinehart moved to approve the minutes of the September 13, 2010 monthly meeting as amended. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

- Resolution 2010-30 – Map Amendments to the Pottstown Metropolitan Regional Comprehensive Plan – in the second paragraph, make note that Mr. Rinehart stated that some properties are being added and some are being moved from the zoning area.
- Public Comment - note that the decibel levels of the siren will remain the same
- US 422 Corridor Master Plan – delete the second paragraph and replace with “Mr. Moyer stated that the Delaware Valley Regional Planning Commission is an entity chartered by the federal government to serve as the regional planning authority of the Greater Philadelphia Area. It is funded by the Departments of Transportation of Pennsylvania and New Jersey and grants from the federal government. Essentially the Delaware Valley Regional Planning Commission is a governmental agency, funded with our tax dollars, telling us we’re out of tax dollars and therefore, we need to raise more tax dollars through tolling. They can’t tell us it’s not about tolling. It’s all about tolling.”

2. PUBLIC COMMENTS

Karl Glocker of 183 Bard Road was present along with Emma Turner and Larry Williams. Mr. Glocker stated he spoke with the Township Manager last week about a conditional use regarding Mrs. Turner’s property on Route 724 that had been previously approved as a garden center. Mr.

Glocker stated he was in attendance to get feedback about regarding the use of this property as a used car lot, which is a conditional use. He noted that Mr. Williams, who is present, is a car dealer and would like to utilize this property for his business. Mr. Glocker stated he would like to get an idea from the Board whether it would approve this use before initiating the conditional use application that can be an expensive process with improvements including de-acceleration lanes, sidewalks, etc. Mr. Glocker suggested a possible donation fee in lieu of a traffic impact study. Mr. Williams stated that 95% of his business is done on-line but he is required to have a licensed location.

Mr. Kolb asked if anyone had contacted PADOT because a road occupancy permit would probably have to be obtained from PADOT.

Ms. Brown stated that the Board cannot make a hypothetical decision without a proper application and all supporting documentation. Ms. Brown stated that the process must stay consistent for all applicants. After further discussion it was determined that Mr. Glocker would leave his contact information at the Township for Ms. Brown to contact him.

Sally Kolb of 151 Kolb Road stated that Congressman Gerlach will be at their farm on Thursday at 2p.m. to receive a Friends of Agriculture Award and all are welcome to attend.

Mrs. Kolb stated that she was offended by the postcard sent out by the Parks, Recreation and Conservation Committee regarding the open space referendum meeting. Mrs. Kolb stated that the Board made their position clear that the open space referendum meeting was to be un-biased for informational purposes only and the postcard read like a political notice. Mrs. Kolb inquired if mailings like shouldn't be reviewed by the township prior to mailing. Mrs. Kolb stated that landowners have never been approached to discuss their concerns. Ann Sage, member of the Parks, Recreation and Conservation Committee, stated that she would like to discuss this matter with Mrs. Kolb and recognized the need for education and discussion with landowners.

Missy King of 10 Eleanor Drive stated that because of the fact that the supervisors did not take a position regarding the open space referendum the postcard for the open space referendum meeting which was paid for by the township should not have read like a political campaign advertisement.

Karl Glocker noted the draft annexation ordinance he had provided to the township and inquired about the status of such. Mrs. Brown noted that it is being addressed in the proposed amendments to the subdivision and land development ordinance.

Mary Ann Keen of 537 Sanatoga Road asked if yellow lines could be painted on her road. Mr. Kolb stated that the line painting job has been completed for this year. Mr. Kolb will add Sanatoga Road for the next line painting project.

Trash Removal Presentation by Chairman Roland

Mr. Roland provided a presentation regarding trash removal in East Coventry Township and provided some points about utilizing one trash hauler for the township. Points covered included the following:

- Private subscription mess
- Redundancy
- Damage to road surfaces
- Unsafe driving incidents
- Other nuisance issues such as early morning noise and leachate on the streets
- Air quality
- Illegal dumping
- Residents concerns
- Act 101 consideration (mandatory recycling, illegal to burn recyclables)

Rosemarie Miller of 134 Zieber Road asked about the burning of yard waste and Mr. Roland stated that pickup would be required or a place would need to be designated for yard waste to be dropped off as part of Act 101.

Mr. Kolb noted concern of trash falling out of the trash trucks and Mr. Roland suggested having the haulers register with the township to have better control of these types of issues. Mr. Rodgers noted an ordinance would have to be adopted to be able to require haulers to register with the township.

Mr. Roland moved to authorize the Township Solicitor to prepare a draft ordinance to address hauler registrations. Mrs. Geho seconded the motion. Mr. Kolb, Mr. Rinehart and Mr. Moyer voted no. Mrs. Geho and Mr. Roland voted aye. **The motion failed with a 3-2-0 vote.**

It was agreed that the Township Solicitor will provide the township with a memorandum of consideration to address the trash hauler issue based on this evening's discussion.

3. REPORTS

Township Manager's Report

Resolution No. 2010-32 (Meadowbrooke Hunt) – Mr. Rodgers noted that the Extinguishment Agreements for Meadowbrooke Hunt have been signed by the property owners. Mr. Rodgers read Resolution No. 2010-32 in its entirety. Resolution No. 2010-32 is entitled "Acceptance of Consents and Extinguishment of Easement for Recording and Determination of Fee-in-Lieu of Construction Emergency Access Driveway".

Robert Preston of 2013 East Cedarville Road asked if a bond has been obtained from the developer and Ms. Brown stated that the actual Consents of Extinguishment cover liability.

Mr. Rinehart moved to approve Resolution No. 2010-32. Mr. Kolb seconded the motion. Mr. Roland and Mrs. Geho voted yes. Mr. Moyer voted no. Mr. Roland called for the vote and **the motion** carried with a 4-1-0 vote.

Litigation – Mr. Rodgers stated that the township is involved in two lawsuits concerning traffic accidents on Route 724. Mr. Rodgers stated that these claims have been turned over to Penn Prime and counsel has been assigned. Mr. Rodgers stated that with all lawsuits there are various documents such as Verifications that need to be signed by a Township Official. He noted that typically the signing would be done by the Chairman of the Board of Supervisors but it would be more expedient and practical if the Township Manager would be authorized by the Board to sign such documents. He requested that the Board of Supervisors authorize the Township Manager to review all litigation related documents and sign all Verifications on behalf of the Township as necessary and required.

Mr. Rinehart moved to authorize the Township Manager to provide the information as needed regarding litigation, sign Verifications and have the Chairman copied on such. Mr. Kolb seconded the motion. Mr. Moyer had stepped out of the office at the time of this vote. Mr. Roland called for the vote and **the motion** carried with a 4-0-0 vote.

Fricks Lock Village- Mr. Rodgers stated that Senator Dinniman’s office would like to request placing \$500,000.00 in the State’s Capital Budget for Fricks Lock Village and Mr. Rodgers requested the Board make a motion to request Senator Dinniman to make such request.

Mr. Rinehart moved to request that Senator Dinniman submit a request to have \$500,000.00 in the State’s Capital Budget for Fricks Lock Village. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Township Engineer’s Report

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

Reports from Various Departments and Committees

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

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Woodcrest Estates Applicant: The Nolen Group

Mr. Kolb moved to approve Escrow Release No. 7 for Woodcrest Estates for the amount of \$127,578.24. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

There are no applications for review.

6. OTHER BUSINESS

Fire Police Requests

Mr. Rinehart moved to approve Fire Police Request for East Coventry Elementary School on October 29, 2010. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to ratify approval of the Fire Police Request for East Whiteland Township Fire Association on October 10, 2010. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Tax Collecting Software

Mr. Moyer moved to approve the purchase of tax collecting software in accordance with Tax Collector correspondence dated September 5, 2010. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Earned Income Tax Ordinance - Ordinance No. 173

Mr. Rodgers stated that this is an ordinance amending Chapter 24 (Taxation, Special), to repeal existing Part 4 (Earned Income and Net Profits Tax), and replace it with a new Part 5 entitled "Earned Income Tax" levying a tax on earned income and net profits; requiring tax returns; requiring employers to withhold and remit tax; and related provisions.

Mr. Rodgers stated that this ordinance replaces the current earned income tax ordinance in its entirety and the reason is because of action taken by the Chester County Tax Collection naming Keystone as the tax collection agency for the earned income taxes on a County-wide basis.

Mr. Rinehart moved to authorize advertising of proposed Ordinance No. 173. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Cell Tower Ordinance – Ordinance No. 174

Ms. Brown provided an overview of proposed Ordinance No. 174 entitled "Wireless Communications Facilities and Official Zoning Map" which addresses several aspects of communications towers and includes an overlay zoning map.

Mr. Rinehart asked if a fee could be charged for collocations and Ms. Brown noted that she would look into that.

Mr. Rinehart moved to authorize forwarding proposed Ordinance No. 174 entitled "Wireless Communications Facilities and Official Zoning Map" to the Chester County Planning Commission and the East Coventry Township Planning Commission for the 45-day review and authorize advertising of such for adoption at the December Board meeting. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Tax Collection Committee – Resolution No. 2010-31

Resolution No. 2010-31 is a resolution authorizing the execution of a contract with the Chester Tax Collection Committee for the collection of the Township's local services tax by the appointed tax officer for the Committee.

Mr. Rinehart moved to approve Resolution No. 2010-31. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Fall County Convention

Mr. Rinehart moved to authorize Mrs. Geho to attend the CCATO Fall County Convention and authorize payment of the registration fee. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Exonerations and Exemptions

Mr. Roland read the exonerations as presented by Missy King, Tax Collector.

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

422 Master Plan

Correspondence from Michael Hays dated September 20, 2010 regarding the US 422 Corridor Master Plan was noted. The correspondence advocates the US 422 Corridor Master Plan.

Mr. Rinehart moved to acknowledgement receipt of the Michael Hays letter dated September 20, 2010. Mrs. Geho seconded the motion. Mr. Kolb and Mr. Roland voted yes. Mr. Moyer voted no. Mr. Roland called for the vote and **the motion** carried with a 4-1-0 vote

7. PAYMENT OF THE BILLS

Mr. Kolb moved to pay bills as presented:

TD Escrow Fund	\$1,500.00
General Fund	\$367,782.42
Highway State Aid Fund	\$7,102.27
<u>Sewer Operating Fund</u>	<u>\$15,870.16</u>
	\$392,254.85

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

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Eagle Scout

Mr. Kolb stated that Adam Willow, Eagle Scout, did a great job on the markers and bench on the Maack property trail.

Burning

Mr. Kolb noted that a stand should be taken regarding burning of hazardous materials. Mr. Kolb stated he received three phone calls last week concerning complaints regarding burning of hazardous materials.

Mr. Kolb moved to authorize the Township Solicitor to draft a burn ordinance. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Meeting at OJR School District

Mr. Kolb asked if the other supervisors are going to attend the meeting at the OJR School District and there was concern regarding advertising requirements and Mr. Rodgers noted he will contact the school regarding this issue.

Parks, Recreation and Conservation

Ann Sage invited the Board to the informational meeting to be held Thursday, October 14 at 7:30 p.m. at the Parkerford Church regarding the open space referendum.

Annexation

Mr. Moyer moved to authorize the Township Solicitor to draft language to create an annexation ordinance.

Mr. Rodgers stated that the proposed subdivision and land development ordinance will address lot line adjustments and they would be handled as a minor subdivision. Mr. Flaharty provided additional background regarding the draft annexation ordinance noting that the proposed SALDO amendments would address Mr. Glocker's concerns.

Mr. Moyer withdrew his motion.

9. ADJOURNMENT

Mr. Kolb moved to adjourn the monthly meeting at 9:45 p.m. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

10/01/10

To East Coventry Board of Supervisors,

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

FIRST NAME	LAST NAME	REASON
Lawrence S	Catling	Moved out of township
Dorothy M	Hartranft	Moved out of township

Respectfully Submitted By,



Tax Collector



Timothy J. Roland

Chairman Board of Supervisors of East Coventry Township

**East Coventry Twp. General Fund
Expenses by Vendor Detail
September 14 through October 11, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Total Voyager Fleet Systems, Inc.					1,649.43	1,649.43
Wisler Pearlstine						
Bill	09/14/2010	91866	General Representation	404.314 · Solicitor - Non Reimbursable	3,371.00	3,371.00
Bill	09/14/2010	91866	Zoning	414.318 · Zoning - Township Solicitor	2,951.00	6,322.00
Bill	09/14/2010	91869	Right to Know	404.314 · Solicitor - Non Reimbursable	1,020.00	7,342.00
Bill	09/14/2010	91852	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	1,335.00	8,677.00
Bill	09/14/2010	91853	Ivywood	404.310 · Solicitor - Reimbursable	705.00	9,382.00
Bill	09/14/2010	91888	Heather Glen	404.310 · Solicitor - Reimbursable	1,432.00	10,814.00
Bill	09/14/2010	91856	Woodcrest Estates	404.310 · Solicitor - Reimbursable	90.00	10,904.00
Bill	09/14/2010	91857	Coventry Glen	404.310 · Solicitor - Reimbursable	60.00	10,964.00
Bill	09/14/2010	91858	Neuman	404.310 · Solicitor - Reimbursable	28.00	10,992.00
Bill	09/14/2010	91859	DiGiuseppe	404.310 · Solicitor - Reimbursable	249.54	11,241.54
Bill	09/14/2010	91860	Telvil Hall	404.310 · Solicitor - Reimbursable	102.00	11,343.54
Bill	09/14/2010	91861	Planning Commission	404.314 · Solicitor - Non Reimbursable	599.00	11,942.54
Bill	09/14/2010	91862	SALDO	414.318 · Zoning - Township Solicitor	4,671.00	16,613.54
Bill	09/14/2010	91863	General - Misty Ridge	404.314 · Solicitor - Non Reimbursable	354.50	16,968.04
Bill	09/14/2010	91867	Comcast CAble	404.314 · Solicitor - Non Reimbursable	42.00	17,010.04
Bill	09/14/2010	91870	Miller - General Rep	404.314 · Solicitor - Non Reimbursable	285.00	17,295.04
Bill	09/14/2010	91871	Ivywood	404.310 · Solicitor - Reimbursable	313.00	17,608.04
Bill	09/14/2010	91872	Flannery/Barker-General Rep	404.314 · Solicitor - Non Reimbursable	60.00	17,668.04
Total Wisler Pearlstine					<u>17,668.04</u>	<u>17,668.04</u>
Witmer Associates Inc.						
Bill	10/11/2010	S1054426	Ammo	410.213 · Equipment - Camera, Meters	323.99	323.99
Total Witmer Associates Inc.					<u>323.99</u>	<u>323.99</u>
Wrigley's Office Supply - Admin						
Bill	10/11/2010	359574-0	Office Supplies	406.210 · Office Supplies	67.90	67.90
Bill	10/11/2010	360817-0	Office Supplies	406.210 · Office Supplies	11.94	79.84
Bill	10/11/2010	360817-0	Office Supplies	406.210 · Office Supplies	12.98	92.82
Total Wrigley's Office Supply - Admin					<u>92.82</u>	<u>92.82</u>
TOTAL					<u><u>281,697.54</u></u>	<u><u>281,697.54</u></u>

Timothy J. Roland

Ray Kolb

W. Atlee Rinehart

Maria Geho

Michael Albert Moyer

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Type	Date	Num	Memo	Account	Amount	Balance
D. Moyer Lumber & Hardware						
Bill	10/11/2010	206341	Driveway Brush	452.247 · Materials, Supplies	14.90	14.90
Bill	10/11/2010	206563	Eagle Scout Project	452.220 · Eagle Scout Project	144.84	159.74
Bill	10/11/2010	206831, 622028	Eagle Scout Project	452.220 · Eagle Scout Project	52.33	212.07
Bill	10/11/2010	206831, 622028	206831, 622028	452.220 · Eagle Scout Project	-17.90	194.17
Bill	10/11/2010	207111	Eagle Scout Project	452.220 · Eagle Scout Project	15.90	210.07
Total A.D. Moyer Lumber & Hardware					210.07	210.07
Ace Portables, Inc.						
Bill	10/11/2010	34007	Ellis Woods Park Potty	452.244 · Portable Toilet Rental	78.00	78.00
Bill	10/11/2010	34008	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	10/11/2010	0324-000660878	Trash Disposal	409.365 · Trash Disposal	196.12	196.12
Total Allied Waste Services #324					196.12	196.12
Aperion Information Technologies, Inc.						
Bill	10/11/2010	205247	Monthly Service	406.310 · Computer Consultant	675.00	675.00
Bill	10/11/2010	205178	Hard Drive	407.215 · Computer Software	79.99	754.99
Total Aperion Information Technologies, Inc.					754.99	754.99
Associated Truck Parts						
Bill	10/11/2010	597866	Filter, Fuel	430.234 · Oil, Grease, etc.	94.54	94.54
Bill	10/11/2010	599286	Filter, Trans	430.234 · Oil, Grease, etc.	26.86	121.40
Total Associated Truck Parts					121.40	121.40
Barbera, Jill L.						
Bill	10/11/2010	Mileage Reimb.	Mileage Reimb.	406.337 · Mileage	42.00	42.00
Total Barbera, Jill L.					42.00	42.00
Becker, John						
Bill	09/14/2010	9802	Medical Reimb.	430.157 · Public Works Eye & Dental	60.00	60.00
Total Becker, John					60.00	60.00
Bill's Auto Repair Unlimited						
Bill	10/11/2010	15196	2008 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	330.00	330.00
Total Bill's Auto Repair Unlimited					330.00	330.00
Borough of Pottstown						
Bill	10/11/2010	42000	Cell Rental 8/4, 8/16/10	410.380 · Cell Rental - Car Storage - Tow	100.00	100.00
Total Borough of Pottstown					100.00	100.00
Building Inspection Underwriters of PA						
Bill	10/11/2010	August 2010	Aug Permits Issued	413.304 · Building Inspector Services	2,791.20	2,791.20
Bill	10/11/2010	August 2010	Zoning	413.120 · Code Enforcement - Zoning Offc	2,064.00	4,855.20
Bill	10/11/2010	August 2010	Code Enforcement	413.120 · Code Enforcement - Zoning Offc	288.00	5,143.20

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Type	Date	Num	Memo	Account	Amount	Balance
			al Building Inspection Underwriters of PA		5,143.20	5,143.20
Carbo, Dawn						
Bill	10/11/2010	191692	Cleaning Services 9/13, 9/20, 9/27, 10/	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
Citizens & Northern Bank (VISA)						
Bill	10/11/2010	4798510039171398	Bldg. Supplies	409.373 · Building & Grounds Maintenance	35.95	35.95
Bill	10/11/2010	4798510039171398	Supplies	410.213 · Equipment - Camera, Meters	44.85	80.80
Total Citizens & Northern Bank (VISA)					80.80	80.80
Comcast Cable Communications, Inc.						
Bill	09/14/2010	09531159575108	Internet Service	407.369 · Web Site Fees & Services	8.94	8.94
Total Comcast Cable Communications, Inc.					8.94	8.94
Davidson, Jane L.						
Bill	10/11/2010	Aug/Sept. 2010	Subdivision Ordinance Consultation	468.315 · Historical Research	937.50	937.50
Bill	10/11/2010	Sept. 2010	Fricks Lock Consultation	468.315 · Historical Research	825.00	1,762.50
Total Davidson, Jane L.					1,762.50	1,762.50
DCED						
Bill	10/11/2010	July - Sept. 2010	UCC July-Sept 2010	413.310 · UCC Fee Submission (L & I)	100.00	100.00
Total DCED					100.00	100.00
Delaware County Community College						
Bill	10/11/2010	L009724	Training	410.460 · Conferences & Training	59.40	59.40
Total Delaware County Community College					59.40	59.40
Dell Marketing, LP						
Bill	10/11/2010	XF3CF4XD5	Server	407.215 · Computer Software	3,076.57	3,076.57
Total Dell Marketing, LP					3,076.57	3,076.57
DrugScan, Inc.						
Bill	10/11/2010	410.317	Laboratory Fees	410.317 · Laboratory Fees - Reimbursable	168.00	168.00
Total DrugScan, Inc.					168.00	168.00
Elliott, Mark D.						
Bill	10/11/2010	Shoe Reimb.	Shoe Allowance	430.192 · Shoe Allowance	134.99	134.99
Total Elliott, Mark D.					134.99	134.99
Fisher & Son Company, Inc.						
Bill	10/11/2010	1530	Park Grass	452.247 · Materials, Supplies	100.00	100.00
Total Fisher & Son Company, Inc.					100.00	100.00
Flexible Benefits Plans, Inc.						
Bill	10/11/2010	501-11616 Nov	PW	430.156 · Public Works Health Insurance	5,693.19	5,693.19
Bill	10/11/2010	501-11616 Nov	Finance	402.156 · Financial Health Insurance	1,921.08	7,614.27

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Expenses by Vendor Detail
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Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/11/2010	501-11616 Nov	Executive	401.156 · Executive Health Insurance	1,263.52	8,877.79
Bill	10/11/2010	501-11616 Nov	Administration	406.156 · Administration Asst Health Ins	835.45	9,713.24
Bill	10/11/2010	501-11616 Nov	Police	410.156 · Police Health Insurance	13,212.03	22,925.27
Total Flexible Benefits Plans, Inc.					22,925.27	22,925.27
Frisco, Bonnie L.						
Bill	10/11/2010	Medical Reimb.	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	10.00
Total Frisco, Bonnie L.					10.00	10.00
Gloria Maack						
Bill	09/24/2010	Maack Property - Nov	Maack Property Principal	471.711 · Maack Property Principal	2,490.52	2,490.52
Bill	09/24/2010	Maack Property - Nov	Maack Property Interest	472.711 · Maack Property Interest	1,860.37	4,350.89
Bill	10/11/2010	Maack Property - Dec	Maack Property Principal	471.711 · Maack Property Principal	2,501.94	6,852.83
Bill	10/11/2010	Maack Property - Dec	Maack Property Interest	472.711 · Maack Property Interest	1,848.95	8,701.78
Total Gloria Maack					8,701.78	8,701.78
Kerchner, Barry W.						
Bill	10/11/2010	235	T Mobile	414.314 · Solicitor - Zoning Hearing Bd	856.06	856.06
Total Kerchner, Barry W.					856.06	856.06
Keystone Publishers, Inc.						
Bill	10/11/2010	2018	Code of Ordinances	406.344 · Codification of Ordinances	528.05	528.05
Total Keystone Publishers, Inc.					528.05	528.05
Kopysteck, Debra Vendor						
Bill	10/11/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	45.00	45.00
Total Kopysteck, Debra Vendor					45.00	45.00
Longacre Company						
Bill	10/11/2010	M75040	Bearings. Pulley Wheel	409.373 · Building & Grounds Maintenance	140.72	140.72
Total Longacre Company					140.72	140.72
Lynn Coine						
Bill	09/14/2010	25745748	Filing Supplies	468.200 · Supplies General	9.84	9.84
Total Lynn Coine					9.84	9.84
McFarland Ford Sales, Inc						
Bill	10/11/2010	273101	Heater Core	410.253 · Vehicle Maintenance & Repair	315.75	315.75
Bill	10/11/2010	273101	Heater Core	406.337 · Mileage	150.00	465.75
Bill	10/11/2010	273101	Heater Core	430.253 · Vehicle Maint & Repairs	150.00	615.75
Total McFarland Ford Sales, Inc					615.75	615.75
Mahon Associates, Inc.						
Bill	09/17/2010	128298	General Consulting	408.306 · Traffic Engineer-Non Reimburse	527.50	527.50
Bill	09/17/2010	127421	General Consulting	408.306 · Traffic Engineer-Non Reimburse	1,387.50	1,915.00
Bill	10/11/2010	128474	Ivywood	408.305 · Traffic Engineer-Reimbursable	3,450.00	5,365.00
Bill	10/11/2010	128473	General Consulting	408.306 · Traffic Engineer-Non Reimburse	562.50	5,927.50

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September 14 through October 11, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/11/2010	128396	Act 209 Study	408.306 · Traffic Engineer-Non Reimburse	1,267.50	7,195.00
Total McMahon Associates, Inc.					7,195.00	7,195.00
Mercury, The						
Bill	10/11/2010	380889	Advertising-Bal. Due	406.341 · Advertising	70.56	70.56
Bill	10/11/2010	381408	Advertising	406.341 · Advertising	43.00	113.56
Total Mercury, The					113.56	113.56
Missy's Sewing and Alterations						
Bill	10/11/2010	2374	Alterations	410.191 · Cleaning - Uniforms	26.85	26.85
Total Missy's Sewing and Alterations					26.85	26.85
Murray, Christopher						
Bill	10/11/2010	Training Reimb.	Training Reimb	410.460 · Conferences & Training	186.57	186.57
Total Murray, Christopher					186.57	186.57
National Uniform Rentals						
Bill	10/11/2010	713840	Uniform Rental - PW	430.191 · Uniform Rental	39.25	39.25
Bill	10/11/2010	714339	Uniform Rental - PW	430.191 · Uniform Rental	39.25	78.50
Bill	10/11/2010	714841	Uniform Rental - PW	430.191 · Uniform Rental	39.25	117.75
Bill	10/11/2010	715341	Uniform Rental - PW	430.191 · Uniform Rental	39.25	157.00
Total National Uniform Rentals					157.00	157.00
Nextel Communications						
Bill	09/14/2010	355181214-108	Cell Phone - EOC	415.322 · Cellular Phone	48.65	48.65
Bill	09/14/2010	355181214-108	Cell Phone - PW	430.321 · Cellular Telephone	76.74	125.39
Bill	09/14/2010	355181214-108	Cell Phone - Police	410.321 · Cellular Phones	76.75	202.14
Total Nextel Communications					202.14	202.14
North American Benefits Company						
Bill	10/11/2010	7969-000001, 4th 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
Passmore Service Center						
Bill	10/11/2010	196659	Straight Edger	430.260 · Purchase - Small Tools	170.99	170.99
Total Passmore Service Center					170.99	170.99
Payroll Tax Deposit						
Check	09/22/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	217.50	217.50
Check	09/22/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	50.87	268.37
Check	09/22/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	268.37
Check	09/22/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	268.37
Check	09/22/2010	Tax	ER SS Admin	406.161 · Administration FICA	120.03	388.40
Check	09/22/2010	Tax	ER Med Admin	406.162 · Administration Medicare	28.07	416.47
Check	09/22/2010	Tax	ER SS Financial	402.161 · Financial FICA	130.40	546.87
Check	09/22/2010	Tax	ER Med Financial	402.162 · Financial Medicare	30.50	577.37
Check	09/22/2010	Tax	ER SS Police	410.161 · Police FICA	1,565.11	2,142.48

**East Coventry Twp. General Fund
Expenses by Vendor Detail
September 14 through October 11, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Check	09/22/2010	Tax	ER Med Police	410.162 · Police Medicare	366.04	2,508.52
Check	09/22/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	521.24	3,029.76
Check	09/22/2010	Tax	ER Med PW	430.162 · Public Works Medicare	121.91	3,151.67
Check	09/22/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	3,151.67
Check	09/22/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	3,151.67
Check	09/22/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,151.67
Check	09/22/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,151.67
Total Payroll Tax Deposit					3,151.67	3,151.67
PECO 10817-00306						
Bill	10/11/2010	10817-00306	Electricity - Towpath Park	452.361 · Electricity	8.13	8.13
Total PECO 10817-00306					8.13	8.13
PECO 35783-00508						
Bill	10/11/2010	35783-00508	Electric - Cemetery	409.361 · Electricity	12.34	12.34
Total PECO 35783-00508					12.34	12.34
PECO 69650 -00302						
Bill	10/11/2010	69650-00302	Electric - Township Building	409.361 · Electricity	1,188.12	1,188.12
Total PECO 69650 -00302					1,188.12	1,188.12
Pennsylvania Municipal Retirement System						
Bill	10/11/2010	15-033-5 N	PMRS - 2010 Non Uniform	487.160 · Pension - Non Uniform Plan	46,985.00	46,985.00
Bill	10/11/2010	15-033-5 P	PMRS - 2010 Non Uniform	487.160 · Pension - Non Uniform Plan	102,702.00	149,687.00
Total Pennsylvania Municipal Retirement System					149,687.00	149,687.00
Pichelman, Jon R.						
Bill	10/11/2010	ZHB 9/7/10	ZHB - T Mobile NE	414.450 · Contracted Svcs - Transcripts	190.00	190.00
Total Pichelman, Jon R.					190.00	190.00
Pottstown Auto Parts, Inc.						
Bill	10/11/2010	697468	Supplies	410.251 · Vehicle Parts & Tires	119.58	119.58
Bill	10/11/2010	695208	Supplies	430.245 · Materials, Supplies	19.99	139.57
Total Pottstown Auto Parts, Inc.					139.57	139.57
PrimePay, LLC						
Bill	10/11/2010	21210308	Payroll Service	402.310 · Payroll Services	71.75	71.75
Total PrimePay, LLC					71.75	71.75
Printing Images Corporation						
Bill	09/14/2010	100974	Historical Calendars	468.340 · Printing of Historical Calendar	1,373.25	1,373.25
Total Printing Images Corporation					1,373.25	1,373.25
Ridge Fire Company No 1						
Bill	10/11/2010	Fire Relief Assoc.	Fire Relief Assoc.-Comm. of PA	411.510 · Contribution - Fire Company	46,593.14	46,593.14
Total Ridge Fire Company No 1					46,593.14	46,593.14

**East Coventry Twp. General Fund
Expenses by Vendor Detail
September 14 through October 11, 2010**

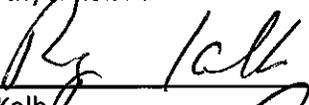
Type	Date	Num	Memo	Account	Amount	Balance
Sig Sauer Academy						
Bill	10/11/2010	904120	Range Master Training Course Sept. 21	410.460 · Conferences & Training	1,095.00	1,095.00
Total Sig Sauer Academy					1,095.00	1,095.00
Spring Cleaners						
Bill	10/11/2010	31994	Police Uniform Cleaning-Theobald	410.191 · Cleaning - Uniforms	10.50	10.50
Bill	10/11/2010	32054	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	7.00	17.50
Total Spring Cleaners					17.50	17.50
Standard, The						
Bill	10/11/2010	ST 923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	10/11/2010	ST 923025 0001	LTD - Exec	401.159 · LTD Premium	167.41	220.91
Bill	10/11/2010	ST 923025 0001	Life - Fin	402.158 · Life Insurance	32.50	253.41
Bill	10/11/2010	ST 923025 0001	LTD - Fin	402.159 · LTD Premium	71.76	325.17
Bill	10/11/2010	ST 923025 0001	Life-Adm	406.158 · Life Insurance	22.00	347.17
Bill	10/11/2010	ST 923025 0001	LTD-Adm	406.159 · LTD Premium	41.18	388.35
Bill	10/11/2010	ST 923025 0001	Life-Police	410.158 · Life Insurance	220.50	608.85
Bill	10/11/2010	ST 923025 0001	LTD-Police	410.159 · LTD Premim	591.38	1,200.23
Bill	10/11/2010	ST 923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,266.23
Bill	10/11/2010	ST 923025 0001	LTD-PW	430.159 · LTD Premium	170.47	1,436.70
Total Standard, The					1,436.70	1,436.70
The Water Guy						
Bill	10/11/2010	1380465	Supplies	409.220 · Janitorial & Other Supplies	32.94	32.94
Bill	10/11/2010	1384646	Supplies	409.220 · Janitorial & Other Supplies	30.99	63.93
Total The Water Guy					63.93	63.93
Toshiba America Info Systems, Inc.						
Bill	10/11/2010	54562242	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	10/11/2010	7720072	Copy Charges	406.750 · Copier Lease (3 Year Lease)	486.79	486.79
Total Toshiba Business Solutions					486.79	486.79
Tractor Supply Credit Plan						
Bill	10/11/2010	6035301200207619	Water Pump Parts	430.245 · Materials, Supplies	16.57	16.57
Total Tractor Supply Credit Plan					16.57	16.57
Verizon						
Bill	10/11/2010	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	474.57	474.57
Total Verizon					474.57	474.57
Voyager Fleet Systems, Inc.						
Bill	10/11/2010		Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,573.70	1,573.70
Bill	10/11/2010		PW Fuel	430.231 · Unleaded Fuel	75.73	1,649.43

2009 Highway State Aid Fund
Expenses by Vendor Detail
September 14 through October 11, 2010

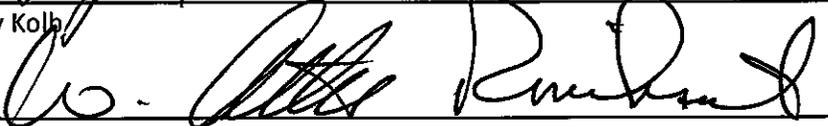
Type Date Num Memo Account Amount Balance



Timothy J. Roland



Ray Kolb



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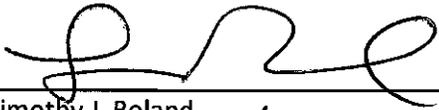
Michael Albert Moyer

**2009 Highway State Aid Fund
 Expenses by Vendor Detail
 September 14 through October 11, 2010**

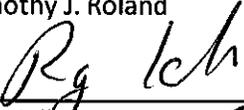
Type	Date	Num	Memo	Account	Amount	Balance
Citizens & Northern Bank						
Bill	10/11/2010	4798510039171398	Supplies & Materials	438.245 · Highway Supplies & Materials	104.16	104.16
Total Citizens & Northern Bank					104.16	104.16
H & F Tire Service						
Bill	10/11/2010	121982	Carlisle USA Loader 10-16.5 Skid Loader Tires	437.374 · Repairs - Machinery & Equip	636.00	636.00
Total H & F Tire Service					636.00	636.00
Norris Sales Company, Inc.						
Bill	10/11/2010	01-899660-02	Item 230-0193, Tamper, 2540 lb, 4HP 2 cycle W	430.740 · Major Equipment Purchase	2,144.34	2,144.34
Total Norris Sales Company, Inc.					2,144.34	2,144.34
PECO						
Bill	09/14/2010	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	82.29	82.29
Bill	09/14/2010	54363-00605	Street Light	433.361 · Electricity - Traffic Light	140.11	222.40
Bill	10/11/2010	54363-00605	Street Light	433.361 · Electricity - Traffic Light	140.11	362.51
Total PECO					362.51	362.51
Sanatoga Blacktop						
Bill	10/11/2010	419 00606	19.0mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	279.73	279.73
Total Sanatoga Blacktop					279.73	279.73
Sanatoga Quarry						
Bill	10/11/2010	419 00624	19.00 .3-3 PG 64-22	438.245 · Highway Supplies & Materials	1,067.03	1,067.03
Bill	10/11/2010	419 00641	25 mm, 9.5mm, 19.mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	877.66	1,944.69
Bill	10/11/2010	419 00678	9.5mm .3-3 H PG 64-22	438.245 · Highway Supplies & Materials	210.04	2,154.73
Bill	10/11/2010	419 00556	19.0 mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	1,076.58	3,231.31
Bill	10/11/2010	420 019964	AC20/Ton	438.245 · Highway Supplies & Materials	110.50	3,341.81
Bill	10/11/2010	420 01863	AC20/Ton	438.245 · Highway Supplies & Materials	127.50	3,469.31
Total Sanatoga Quarry					3,469.31	3,469.31
Shaner Propane, Inc.						
Bill	10/11/2010	134966	Propane	438.245 · Highway Supplies & Materials	24.25	24.25
Total Shaner Propane, Inc.					24.25	24.25
Tractor & Supply Co.						
Bill	10/11/2010	603501202507545	Supplies	437.374 · Repairs - Machinery & Equip	81.97	81.97
Total Tractor & Supply Co.					81.97	81.97
TOTAL					7,102.27	7,102.27

2009 Sewer Operating Fund
Expenses by Vendor Detail
September 14 through October 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
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**2009 Sewer Operating Fund
 Expenses by Vendor Detail
 September 14 through October 11, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Giles & Ransome, Inc.						
Bill	10/11/2010	3571771	Generator Oil Samples	440.050 · Pump Station Materials Purchase	96.00	96.00
Total Giles & Ransome, Inc.					96.00	96.00
North Coventry Municipal Authority						
Bill	10/11/2010	ECCS08-10	August 2010 Treatment Costs	430.100 · NorCo Sewer Authority Fees	11,427.42	11,427.42
Total North Coventry Municipal Authority					11,427.42	11,427.42
PECO Energy						
Bill	10/11/2010	17230-44041	Electric - PS#1	440.060 · Electric	439.18	439.18
Bill	10/11/2010	94549-91004	Electric - PS#2	440.060 · Electric	185.07	624.25
Bill	10/11/2010	94550-85005	Electric - PS#3	440.060 · Electric	281.82	906.07
Bill	10/11/2010	45082-25003	Electric - PS#4	440.060 · Electric	420.38	1,326.45
Bill	10/11/2010	02850-40039	Electric - PS#5	440.060 · Electric	190.81	1,517.26
Total PECO Energy					1,517.26	1,517.26
Pennsylvania American Water Co., Inc.						
Bill	10/11/2010	24-1842783-3	Water-PS#2	440.070 · Water	13.18	13.18
Bill	10/11/2010	24-1833305-6	Water - PS#3	440.070 · Water	21.18	34.36
Bill	10/11/2010	24-1833307-2	Water - PS#4	440.070 · Water	21.27	55.63
Total Pennsylvania American Water Co., Inc.					55.63	55.63
USABlueBook						
Bill	10/11/2010	231673	Magnetic Manhole Life with Universal Attach	489.100 · Equipment Purchase	599.95	599.95
Bill	10/11/2010	231673	Shipping / Handling	489.100 · Equipment Purchase	27.25	627.20
Bill	10/11/2010	243656	Charts	440.050 · Pump Station Materials Purchase	235.92	863.12
Total USABlueBook					863.12	863.12
Verizon						
Bill	10/11/2010	610-970-5573	Telephone - PS#1	440.065 · Telephone	34.24	34.24
Bill	10/11/2010	610-495-0979	Telephone - PS#4	440.065 · Telephone	31.00	65.24
Total Verizon					65.24	65.24
Wisler Pearlstine, LLP						
Bill	09/14/2010	91864	Sewer Liens	429.320 · Legal Fees	653.00	653.00
Bill	09/14/2010	91866	Sewer Legal Fees	429.320 · Legal Fees	126.00	779.00
Bill	09/14/2010	91869	Sewer Right to Know	429.320 · Legal Fees	1,020.00	1,799.00
Total Wisler Pearlstine, LLP					1,799.00	1,799.00
Wrigley's Office Supply						
Bill	10/11/2010	360817-0	Paper for Invoices	440.050 · Pump Station Materials Purchase	46.49	46.49
Total Wrigley's Office Supply					46.49	46.49
TOTAL					15,870.16	15,870.16

2009 ECT TD Bank Escrow Accounts Expenses by Vendor Summary

Type	Date	Num	Name	Memo	Amount
1001 - Cash - Commerce Checking					
Bill Pmt -Check	10/11/2010	1061	East Coventry Township General Fund	ZHB #235 - T Mobile	-535.63
Bill Pmt -Check	10/11/2010	1062	T-Mobile Northeast LLC	ZHB #235 T Mobile	-964.37
Total 1001 - Cash - Commerce Checking					<u>-1,500.00</u>
TOTAL					<u><u>-1,500.00</u></u>



Timothy J. Roland



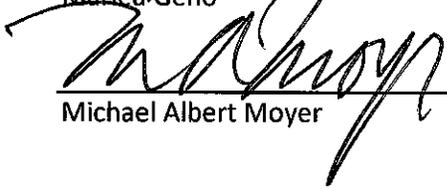
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