

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON JANUARY 9, 2012
(Approved February 13, 2012)

The Board of Supervisors held their regular monthly meeting on Monday, January 9, 2012. Present for the meeting were supervisors Ray Kolb, Mariea Geho, W. Atlee Rinehart, Michael Albert Moyer, and Karen Nocella. Also present were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor, and Brady L. Flaharty, Township Engineer.

Mr. Kolb called the meeting to order at 7:02 p.m. and the pledge of allegiance was recited.

Mr. Kolb welcomed Mrs. Nocella onto the Board of Supervisors.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss a personnel matter, a real estate acquisition matter and potential litigation.

Hearings and Adoptions

Ordinance No. 190

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 190, entitled "Motor Vehicles Ordinance", amending Chapter 15 (Motor Vehicles) at 7:07 p.m.

Mr. Hosterman provided an overview of proposed Ordinance No. 190 as follows:

AN ORDINANCE AMENDING THE EAST COVENTRY TOWNSHIP CODE OF ORDINANCES, CHAPTER 15 (MOTOR VEHICLES), PART 2 (TRAFFIC REGULATIONS), SECTION 201 (MAXIMUM SPEED LIMITS ESTABLISHED ON CERTAIN STREETS) TO ESTABLISH A MAXIMUM SPEED LIMIT OF 25 M.P.H ON BROWER LANE, CARRIAGE HOUSE ROAD, DARE LANE, RINEHART ROAD AND SOUTH SAVANNA DRIVE AND; TO AMEND SECTION 209 (STOP INTERSECTIONS ESTABLISHED) A. 1-WAY STOP INTERSECTIONS TO DESIGNATE THE INTERSECTIONS OF DARE LANE WITH NORTH SAVANNA DRIVE AND BROWER LANE WITH RINEHART ROAD AS 1-WAY STOP INTERSECTIONS WITH DARE LANE AND BROWER LANE AS THE STOP STREETS AND TO DELETE SOUTH SANATOGA ROAD AND EAST CEDARVILLE ROAD AS A ONE-WAY STOP INTERSECTION; TO AMEND SECTION 209 (STOP INTERSECTIONS ESTABLISHED) C. 3-WAY STOP INTERSECTIONS TO DESIGNATE THE INTERSECTIONS OF CARRIAGE HOUSE ROAD WITH DARE LANE AND SOUTH SAVANNA DRIVE WITH NORTH SAVANNA DRIVE AS 3-WAY STOP INTERSECTIONS WITH ALL STREETS BEING STOP STREETS; TO AMEND SECTION 209 (STOP INTERSECTIONS ESTABLISHED) D. 4-WAY STOP INTERSECTIONS TO DESIGNATE THE INTERSECTIONS OF BAYBERRY LANE WITH SOUTH SAVANNA DRIVE AND RINEHART ROAD WITH NORTH SAVANNA DRIVE AND SOUTH SAVANNA DRIVE AS 4-WAY STOP INTERSECTIONS WITH ALL STREETS BEING STOP STREETS; AND TO AMEND PART IV (GENERAL PARKING REGULATIONS), SECTION 402 (PARKING PROHIBITED AT ALL TIMES IN CERTAIN LOCATIONS) TO PROHIBIT PARKING ON BOTH SIDES OF AND FOR THE ENTIRE LENGTHS OF SOUTH SAVANNA DRIVE, CARRIAGE HOUSE ROAD, RINEHART ROAD, BROWER LANE AND DARE LANE.

Mr. Hosterman asked if the Board of Supervisors had any comments or questions regarding proposed Ordinance No. 190.

Mr. Kolb noted that a correction should be made on Page 3. The intersection of South Savanna Drive with North Savanna Drive should be a 1-Way Stop Intersections instead of a 3-Way Stop Intersection and Dare Lane should be added to Section 402 regarding no parking.

Mr. Hosterman opened up the questions and comments to the public.

Alysia Donatelli of 10 N. Savanna Drive noted that North Savanna Drive is not mentioned in Section 201 (Maximum Speed Limits Established on Certain Streets) and it was noted that traffic regulations for North Savanna Drive and Bayberry Lane were addressed with the dedication of the streets in Heather Glen. Ms. Donatelli asked when enforcement of parking in the street would begin and Mr. Hosterman stated that enforcement may begin five (5) days after adoption of this ordinance.

Desiree Hennessey of 63 Dare Lane asked what residents are to do about spillover and parking requirements for guests. Mr. Hosterman stated that residents may notify the Police Department to obtain a parking permit when entertaining. Ms. Hennessey asked if residents could park on one side of the road and was advised that parking would not be allowed on either side of the road. Ms. Hennessey asked if more parking spaces could be added and Mr. Hosterman noted that the township will not be adding any more parking spaces.

Patrick Hennessey of 63 Dare Lane asked when paving will take place and Mr. Hosterman noted that paving should take place sometime by the end of August 2012.

Mrs. Geho did add that the township does not have the right to put in more parking because the township does not own the land. Mr. Moyer stressed the importance of no parking on the street so emergency vehicles have access.

David Calarnero of 212 S. Savanna Drive asked what would happen if someone is parked just to drop somebody off and Chief Theobald noted that a summons will be issued if there is consistent parking in violation of the ordinance.

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

Mrs. Geho moved to adopt Ordinance No. 190 entitled "Motor Vehicles Ordinance" amending Chapter 15 (Motor Vehicles) as corrected. Mrs. Nocella seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Corrections being: 1) Change South Savanna and North Savanna Drives to a 1-Way Stop Intersections from a 3-Way Stop Intersection and 2) add Dare Lane to Section 402 (Parking Prohibited at all Times in Certain Locations)

1. MINUTES

Minutes of December 19, 2011

Mrs. Geho moved to approve the minutes of the December 19, 2011 monthly meeting as amended. Mrs. Nocella seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Amendments:

- Add in the beginning of minutes that Mr. Roland was presented with a plaque
- Resolution 2011-35 – Play Plan – in the last paragraph, last sentence change ‘Te motion’ to ‘The motion’

Minutes of January 3, 2013

Mr. Rinehart moved to approve the minutes of the January 3, 2012 organizational meeting as amended. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Amendment:

- Add text relating that Mr. Rinehart stated he would like to keep the same salary for 2012 as he had for 2011

Wineberry Estates Acquisition

Mr. Hosterman stated that the real estate acquisition discussed in Executive Session was regarding the Wineberry Estates Tract, noting that the Board of Supervisors has an Agreement of Sale in front of them for the purchase of approximately 30 acres for \$745,000.00. The conditions/contingencies of the Agreement were reviewed as well as the Township’s grant/financing arrangements. It was noted that two (2) grants were to be used (a Chester County Grant for \$320,000 and a National Park Service grant through DCNR for \$400,000) as well as funds collected through the Township’s new open space tax. The Township would be required to contribute ten (10%) per cent of the project costs as a condition of the County grant. The township will have to borrow the funds to pay for the acquisition up front and then invoice the County and State for the grant funds. Mr. Hosterman noted that if the grants do not go through the township can get out of the deal. The tentative settlement date is May 8, 2012. Mr. Moyer asked that if the \$745,000 is borrowed and the grants do not go through does the township have to pay the money back that was paid. Mr. Hosterman stated that the township would have cause of action against the entities supplying the grants.

Robert Preston of 2013 East Cedarville Road asked if there is a restriction on the use of the property and Mr. Rodgers responded that the property is to be used for open space and recreation and restrictive covenants cannot be place on the property.

Don Foy of 29 Wood Lea Road asked what the total interest on the loan would be. Mr. Rodgers stated that the total borrowing could be \$775,000 and also noted that in accordance with the County grant the township would have to pay 10% of the cost of the project which would come out of the open space fund created this year.

Mrs. Geho moved to execute the Agreement of Sale for the acquisition of the Wineberry property. Mrs. Nocella seconded the motion. Mr. Kolb called for the vote. Mrs. Geho, Mrs. Nocella, Mr. Kolb and Mr. Rinehart voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

Mrs. Nocella moved to approve Resolution No. 2012-04 authorizing the condemnation of certain

parcels or tracts of land having frontage on Maack Road. Mrs. Geho seconded the motion. Mr. Kolb called for the vote. Mrs. Geho, Mrs. Nocella, 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.

Woodcrest Estates

Also discussed in Executive Session was Woodcrest Estates. Mr. Hosterman reviewed correspondence from the Developer for Woodcrest Estates received by the Township dated December 22, 2011. Mr. Hosterman stated that there is an outstanding punch list from 2010 for this project and the developer is 1+ year behind on completion of the improvements. He noted that this was a subject of potential litigation discussed in Executive Session and the township could declare the developer in default.

Mr. Moyer moved to declare the developer of Woodcrest Estates in default and authorize the Township Solicitor to prepare a default letter to the developer and the bank and to also authorize the Township Engineer to prepare requests for proposal for the work remaining to be completed at Woodcrest Estates. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Bill Keller of 91 Do Jan Drive asked about the snow removal in Woodcrest. Mr. Kolb stated that the same contractor doing the snow removal in Coventry Glen will do the snow removal for Woodcrest. Mr. Keller asked who is responsible for the basin on Lot 22 and Mr. Hosterman stated that as of now the lot is owned by the developer. Mr. Keller asked if the township would purchase Lot 22 and Mr. Hosterman stated that the township would not be purchasing that lot.

Don Foy of 29 Wood Lea Road asked what would happen if there is not enough money left to complete the improvements. Mr. Hosterman stated that the township has the option to pursue a deficiency judgment. It was noted that the basin should still be under the NPDES permit and once that permit is closed the township would have to enforce issues relating to the basin through its stormwater management ordinance.

Steve Pressman of 8 Wintergreen Lane inquired about the status of the basin behind Lot 10. Mr. Flaharty noted that it would ultimately be the responsibility of the lot owner.

Tim Horger of 18 Wood Lea Road thanked the Board of Supervisors for their help.

2. PUBLIC COMMENTS

Walter Woessner of 164 Schoolhouse Road asked why he received two (2) sewer bills and asked which one he should pay. Mr. Rodgers noted he just had to pay the bill with the lowest invoice processing number because the other had been cancelled.

Mr. Rinehart encouraged residents to purchase house number signs from Ridge Fire Company.

3. REPORTS

Township Manager's Report

Wineberry Estates Acquisition

Mr. Rodgers recognized Eugene C. Briggs, Township Planner, for his assistance with the grant applications for the Wineberry Estates acquisition.

Township Engineer's Report

Mrs. Geho moved to approve the Public Involvement and Participation Plan and Public Education Plan – Year 9 of the Phase II Stormwater Management Program. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Reports from Various Departments and Committees

Mr. Rinehart moved to approve the Township Engineer's Report and 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

Coventry Glen

Mr. Flaharty reviewed the quotations received for the sanitary sewer televising work for Coventry Glen and recommended that the Board award the work to Pipe Services Corporation.

Mr. Rinehart moved to award the sanitary sewer televising to Pipe Services Corporation for the bid price of \$41,370.70. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb noted that it is not legal for homeowners to put the water from sump pumps into the sewer system.

Woodcrest Estates

This item was discussed earlier in the meeting.

5. ZONING HEARING BOARD APPLICATIONS

6. OTHER BUSINESS

2012 Road Projects

Mr. Kolb moved to approve the 2012 Road Projects in accordance with the Public Works Director's memorandum dated January 4, 2012. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Open Space Committee

Mr. Moyer moved to ratify appointment of Melissa Albright to the Open Space Committee for a 2-year term. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution 2012-03 – Records Disposal

Mr. Rinehart moved to approve Resolution No. 2012-03 for the disposition of tax bills and paid receipts for 2009. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

PSATs

Mr. Kolb moved to authorize the attendance and payment of fees for Mr. Rinehart, Mrs. Geho and Mrs. Nocella to attend the 2012 Annual PSATs Convention. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Exonerations and Exemptions

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

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

7. PAYMENT OF THE BILLS

Mrs. Geho moved to pay bills as presented:

General Fund	\$395,639.30
Sewer Operating Fund	\$10,871.99
Traffic Impact Fee Fund	\$250.00
<u>Highway State Aid Fund</u>	<u>\$1,955.61</u>
	\$408,716.90

Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Mr. Hosterman stated that he looks forward to working with the Board of Supervisors and the staff of East Coventry Township in 2012 and Mr. Flaharty concurred.

Mrs. Nocella stated that she would like to see the employees get the salary increase that was originally proposed in the budget. Mr. Hosterman stated that in order to accomplish that a motion would need to be made to amend the previous motion and then another motion made as to what the amendment would be. Mr. Moyer objected to this suggestion because a vote had already been taken in December which involved a former Board member, Mr. Roland. A discussion ensued and Mr. Kolb made it clear that his salary increase, as an employee, would remain at 1.5% because it was set by the Township Board of Auditors.

Mrs. Nocella moved to amend the previous motion made at the December 19, 2011 meeting setting the salary increases for non-unionized employees at 1.5%. Mrs. Geho seconded the motion. Mrs. Nocella, Mrs. Geho and Mr. Kolb voted yes. Mr. Rinehart and Mr. Moyer voted no. Mr. Kolb called for the vote and **the motion** carried with a 3-2-0 vote.

Mrs. Nocella moved to change the salary increase from 1.5% to 3%. Mrs. Geho seconded the motion. Mrs. Nocella, Mrs. Geho and Mr. Kolb voted yes. Mr. Rinehart and Mr. Moyer voted no. Mr. Kolb called for the vote and **the motion** carried with a 3-2-0 vote.

Mr. Kolb suggested a new community map be done since the last map was done in 2006. Mr. Rinehart suggested he get information at PSATs regarding community maps.

Mr. Rinehart noted that there are several intersections in the township where vehicles do not stay on the road and asked if larger postings could be placed at these intersections, Anderson Road, etc.

Mr. Moyer wished everyone a Happy New Year and noted he was glad to see so many people in attendance. Mr. Moyer also noted that www.freecreditreport.com is not a free service but if someone would like to get a free credit report they should visit www.annualcreditreport.com.

Mr. Kolb asked if the bids for the Parkerford light have gone out yet and Mr. Rodgers responded that they have not. He explained that the final HOP from PennDOT had not been received because the Township was waiting on PUC's approval of Peco granting the additional right-of-way required. When the final HOP is received from PennDOT the BOS will be requested to authorize advertising for bids.

Mr. Woessner asked about the above grade sewer pipes in the township and Mr. Rodgers stated that the Township Engineer will be addressing that issue.

9. ADJOURNMENT

Mrs. Geho moved to adjourn the monthly meeting at 8:25 p.m. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

01/01/12

To East Coventry Board of Supervisors,

The following names are presented for Exoneration/Exemption for:
2011 Per Capita Tax

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>REASON</u>
Justin B	Bender	Moved out of township
Mark S	Biddle	Moved out of township
*Rebecca L	Biehl	Indigent
Christopher	Bowler	Moved out of township
Brian	Brinhaupt	Moved out of township
Amaris	Brott	Moved out of township
Andrew T	Brott	Moved out of township
Karen M	Buckwalter	Moved out of township
Thomas W	Buckwalter	Moved out of township
Tom	Budek	Moved out of township
Kimberly	Cardello	Moved out of township
Kim	Cardello	Duplicate
Chase A	Carpenter	Moved out of township
Jessica L	Crawfort	Moved out of township
Sharon M	Deluca	Moved out of township
Karen M	Dimascola	Moved out of township
*Kiel A	Ferrari	Moved out of township
Charissa	Hurley	Moved out of township
Ken	Ivory	Moved out of township
Cornelia V	Joner	Moved out of township
Roy A	Justis	Moved out of township
Joseph	Locricchio	Moved out of township
Kanda J	Losch	Moved out of township
Matthew W	Losch	Moved out of township
Mariana	Marian	Moved out of township
Mircea	Marian	Moved out of township
James A	Michael	Moved out of township
Mark A	Mingle	Moved out of township
Johna A	Nedelka	Moved out of township
Joshua	Panto	Moved out of township
Cathy	Paolino	Moved out of township
Hope	Parson	Moved out of township
Brian J	Pickell	Moved out of township
*Adrian C	Ragsdale	Moved out of township
Mark A	Richmond	Moved out of township
Lainie M	Rowe	Moved out of township

Serena	Ruiz	Moved out of township
* Leigh Ann	Scott	Moved out of township
Anneka	Thompson	Moved out of township
Megan	Uebele	Moved out of township
Danielle M	Wagner	Moved out of township
Erica L	Young	Moved out of township

Respectfully Submitted By



Tax Collector



Ray Kolb

Chairman Board of Supervisors of East Coventry Township

* Through mail

All others from Orchard Ridge Apts confirmed by management.

**2011 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
December 20, 2011 through January 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Allied Waste Services #324						
Bill	01/09/2012	0324-000780603	Trash Disposal	409.365 · Trash Disposal	215.21	215.21
Total Allied Waste Services #324					215.21	215.21
Aperion Information Technologies, Inc.						
Bill	01/09/2012	207680	Computer Repairs	406.310 · Computer Consultant	32.99	32.99
Total Aperion Information Technologies, Inc.					32.99	32.99
Associated Truck Parts						
Bill	01/09/2012	706660	Generator	409.373 · Building & Grounds Maintenance	71.33	71.33
Total Associated Truck Parts					71.33	71.33
Barbera, Jill L.						
Bill	01/09/2012	Mileage	Mileage Reimb	406.337 · Mileage	53.28	53.28
Total Barbera, Jill L.					53.28	53.28
Bill's Auto Repair Unlimited						
Bill	12/20/2011	18270	2008 Ford Crown Vic, ABS light	410.253 · Vehicle Maintenance & Repair	747.92	747.92
Total Bill's Auto Repair Unlimited					747.92	747.92
Borough of Pottstown						
Bill	01/09/2012	52681	12/14/11 - Zoltowski	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	01/09/2012	November 2011	Nov Permits Issued	413.304 · Building Inspector Services	574.67	574.67
Bill	01/09/2012	November 2011	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,344.00	1,918.67
Bill	01/09/2012	November 2011	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	192.00	2,110.67
Bill	01/09/2012	November 2011	10-136 Permit Canceled	413.304 · Building Inspector Services	-450.30	1,660.37
Total Building Inspection Underwriters of PA					1,660.37	1,660.37
Campitelli, Nicholas Vendor						
Bill	01/09/2012	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	20.00	20.00
Total Campitelli, Nicholas Vendor					20.00	20.00
Carbo, Dawn						
Bill	01/09/2012	469070	Cleaning Service 12/12, 19, 28 &	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
CDWG						
Bill	12/20/2011	CMBN353	Toner	410.210 · Office Supplies	110.00	110.00
Bill	12/20/2011	CMBN353	Toner	410.210 · Office Supplies	104.00	214.00
Bill	12/20/2011	CMBN353	Toner	410.210 · Office Supplies	45.00	259.00
Bill	12/20/2011	CMBN353	Toner	410.210 · Office Supplies	104.00	363.00
Total CDWG					363.00	363.00

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Type	Date	Num	Memo	Account	Amount	Balance
Chester County Assoc of Twp Officials						
Bill	01/09/2012	2012 Dues	2012 Dues	400.420 · Dues - Subscriptions	300.00	300.00
Total Chester County Assoc of Twp Officials					<u>300.00</u>	<u>300.00</u>
Chester County Health Department						
Bill	12/20/2011	2-2011	Hazardous Waste Collection	421.524 · Hazardous Waste Recycling Prog	703.57	703.57
Total Chester County Health Department					<u>703.57</u>	<u>703.57</u>
Citizens & Northern Bank (VISA)						
Bill	01/09/2012	4798510039171398	Web Regis	407.369 · Web Site Fees & Services	175.00	175.00
Bill	01/09/2012	4798510039171398	Office	406.210 · Office Supplies	224.96	399.96
Bill	01/09/2012	4798510039171398	Office	410.210 · Office Supplies	67.50	467.46
Bill	01/09/2012	4798510039171398	Postage	406.325 · Postage / Bulk Rate Permit	196.70	664.16
Total Citizens & Northern Bank (VISA)					<u>664.16</u>	<u>664.16</u>
Clothes to Home						
Bill	01/09/2012	3092	Dry Cleaning	410.191 · Cleaning - Uniforms	40.25	40.25
Total Clothes to Home					<u>40.25</u>	<u>40.25</u>
Corcoran, Thomas P.						
Bill	01/09/2012	10-11-11	Deegan/McClintock	414.450 · Contracted Svcs - Transcripts	225.00	225.00
Total Corcoran, Thomas P.					<u>225.00</u>	<u>225.00</u>
Crown Trophy						
Bill	01/09/2012	23679A	Plaque	406.210 · Office Supplies	35.00	35.00
Total Crown Trophy					<u>35.00</u>	<u>35.00</u>
Davidson, Jane L.						
Bill	01/09/2012	Historical Consult	Historical Consult - Oct/Nov 2011	468.315 · Historical Research	487.50	487.50
Bill	01/09/2012	Fircks Lock Consult	Fricks Lock Consult - Oct/Nov 20	468.315 · Historical Research	450.00	937.50
Total Davidson, Jane L.					<u>937.50</u>	<u>937.50</u>
DCED						
Bill	01/09/2012	Oct-Dec 2011	UCC Oct-Dec 2011	413.310 · UCC Fee Submission (L & I)	88.00	88.00
Total DCED					<u>88.00</u>	<u>88.00</u>
Digital Ally						
Bill	01/09/2012	1043910	Battery Pack	410.375 · Maint & Repairs - Police Equip	247.50	247.50
Total Digital Ally					<u>247.50</u>	<u>247.50</u>
East Coventry Township Capital Reserve						
Bill	12/20/2011	2011-29 Transfer	Transfer to Capital Reserve	492.030 · Transfer to Capital Reserve	250,000.00	250,000.00
Total East Coventry Township Capital Reserve					<u>250,000.00</u>	<u>250,000.00</u>

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Type	Date	Num	Memo	Account	Amount	Balance
FBI - LEEDA						
Bill	01/09/2012	2012 Dues #2671-12	2012 Dues	410.460 · Conferences & Training	50.00	50.00
Total FBI - LEEDA					50.00	50.00
Flexible Benefits Plans, Inc.						
Bill	01/02/2012	501-11616 Jan	Financial Health Ins.	402.156 · Financial Health Insurance	1,766.00	1,766.00
Bill	01/02/2012	501-11616 Jan	Admin. Health Ins.	406.156 · Administration Asst Health Ins	767.69	2,533.69
Bill	01/02/2012	501-11616 Jan	Twp. Mgr. Health Ins.	401.156 · Executive Health Insurance	1,332.71	3,866.40
Bill	01/02/2012	501-11616 Jan	PW Health Insurance	430.156 · Public Works Health Insurance	5,103.83	8,970.23
Bill	01/02/2012	501-11616 Jan	Police Health Insurance	410.156 · Police Health Insurance	11,277.79	20,248.02
Bill	01/02/2012	501-11616 Jan	501-11616 Jan	410.156 · Police Health Insurance	77.97	20,325.99
Bill	01/09/2012	501-11616 Feb	Financial Health Ins.	402.156 · Financial Health Insurance	1,880.23	22,206.22
Bill	01/09/2012	501-11616 Feb	Admin. Health Ins.	406.156 · Administration Asst Health Ins	817.32	23,023.54
Bill	01/09/2012	501-11616 Feb	Twp. Mgr. Health Ins.	401.156 · Executive Health Insurance	1,418.68	24,442.22
Bill	01/09/2012	501-11616 Feb	PW Health Insurance	430.156 · Public Works Health Insurance	5,006.32	29,448.54
Bill	01/09/2012	501-11616 Feb	Police Health Insurance	410.156 · Police Health Insurance	11,915.40	41,363.94
Total Flexible Benefits Plans, Inc.					41,363.94	41,363.94
Galls, An Aramark Company						
Bill	12/20/2011	511824258	Uniforms	410.238 · Uniforms	77.57	77.57
Total Galls, An Aramark Company					77.57	77.57
H. A. Thomson Co.						
Bill	01/02/2012	225358	Treasurer Bond	400.355 · Treasurer Bonding	2,172.00	2,172.00
Total H. A. Thomson Co.					2,172.00	2,172.00
H. A. Weigand, Inc.						
Bill	01/09/2012	3384	Coventry Glen	408.305 · Traffic Engineer-Reimbursable	76.00	76.00
Total H. A. Weigand, Inc.					76.00	76.00
Hess Embroidery & Uniforms LLC						
Bill	01/09/2012	4431	Uniforms	410.238 · Uniforms	30.00	30.00
Total Hess Embroidery & Uniforms LLC					30.00	30.00
Kopystecki, Debra Vendor						
Bill	12/20/2011	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	40.28	40.28
Total Kopystecki, Debra Vendor					40.28	40.28
Media Fusion Technologies						
Bill	01/02/2012	30360	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	12/20/2011	400878	Advertising	406.341 · Advertising	178.35	178.35

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Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/09/2012	401252	Advertising	406.341 · Advertising	65.55	243.90
Bill	01/09/2012	401253	Advertising	406.341 · Advertising	112.55	356.45
Total Mercury, The					356.45	356.45
Murray, Christopher						
Bill	12/22/2011	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	59.05	59.05
Total Murray, Christopher					59.05	59.05
National Uniform Rentals						
Bill	12/20/2011	747021	Uniforms	430.191 · Uniform Rental	40.25	40.25
Bill	01/09/2012	747521	Uniforms	430.191 · Uniform Rental	40.25	80.50
Bill	01/09/2012	748027	Uniforms	430.191 · Uniform Rental	40.25	120.75
Total National Uniform Rentals					120.75	120.75
North American Benefits Company						
Bill	01/02/2012	7969-000001, 1st 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
P.C.A.S.P.						
Bill	01/09/2012	2012 Dues	2012 Dues	410.460 · Conferences & Training	50.00	50.00
Total P.C.A.S.P.					50.00	50.00
PA Department of Environmental Protection						
Bill	01/02/2012	803376	MS4 Permit	480.001 · Miscellaneous Expenditures	500.00	500.00
Total PA Department of Environmental Protection					500.00	500.00
Payroll Tax Deposit						
Check	12/28/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	224.43
Check	12/28/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	276.92
Check	12/28/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	276.92
Check	12/28/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	276.92
Check	12/28/2011	Tax	ER SS Admin	406.161 · Administration FICA	126.97	403.89
Check	12/28/2011	Tax	ER Med Admin	406.162 · Administration Medicare	29.69	433.58
Check	12/28/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	568.15
Check	12/28/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	599.62
Check	12/28/2011	Tax	ER SS Police	410.161 · Police FICA	1,361.02	1,960.64
Check	12/28/2011	Tax	ER Med Police	410.162 · Police Medicare	318.31	2,278.95
Check	12/28/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	560.78	2,839.73
Check	12/28/2011	Tax	ER Med PW	430.162 · Public Works Medicare	131.14	2,970.87
Check	12/28/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	2,970.87
Check	12/28/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	2,970.87
Check	12/28/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,970.87
Check	12/28/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,970.87
Total Payroll Tax Deposit					2,970.87	2,970.87

**2011 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
December 20, 2011 through January 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
PECO 10817-00306						
Bill	01/09/2012	10817-00306	Electricity - Towpath Park	452.361 · Electricity	17.68	17.68
Total PECO 10817-00306					17.68	17.68
PECO 35783-00508						
Bill	01/09/2012	35783-00508	Electric - Cemetery	409.361 · Electricity	19.51	19.51
Total PECO 35783-00508					19.51	19.51
PECO 69650 -00302						
Bill	01/09/2012	69650-00302	Electric - Township Building	409.361 · Electricity	174.75	174.75
Total PECO 69650 -00302					174.75	174.75
Penn State						
Bill	01/09/2012	129558	Training - Jason	410.460 · Conferences & Training	390.00	390.00
Total Penn State					390.00	390.00
Pennsylvania Chiefs of Police Association						
Bill	01/09/2012	Member Renewal #620	Member Renewal #00620	410.460 · Conferences & Training	150.00	150.00
Total Pennsylvania Chiefs of Police Association					150.00	150.00
PLCM						
Bill	01/02/2012	Dues	PELRAS Membership - 2012	400.420 · Dues - Subscriptions	450.00	450.00
Total PLCM					450.00	450.00
Pro Keystone Garage Door Co						
Bill	12/20/2011	11380	Repair	409.373 · Building & Grounds Maintenance	51.00	51.00
Total Pro Keystone Garage Door Co					51.00	51.00
PSATS						
Bill	01/09/2012	12-1506	2012 PSATS Dues	400.460 · Meetings - Conferences	1,664.00	1,664.00
Total PSATS					1,664.00	1,664.00
Sanatoga Asphalt						
Bill	01/09/2012	419 02057	Coventry Glen	408.305 · Traffic Engineer-Reimbursable	81.30	81.30
Total Sanatoga Asphalt					81.30	81.30
Standard, The						
Bill	01/09/2012	ST923025 0001	Life - Exec	401.158 · Life Insurance	60.50	60.50
Bill	01/09/2012	ST923025 0001	LTD - Exec	401.159 · LTD Premium	201.57	262.07
Bill	01/09/2012	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	294.57
Bill	01/09/2012	ST923025 0001	LTD - Fin	402.159 · LTD Premium	76.65	371.22
Bill	01/09/2012	ST923025 0001	Life-Adm	406.158 · Life Insurance	22.00	393.22
Bill	01/09/2012	ST923025 0001	LTD-Adm	406.159 · LTD Premium	43.99	437.21
Bill	01/09/2012	ST923025 0001	Life-Police	410.158 · Life Insurance	229.00	666.21

**2011 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
December 20, 2011 through January 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/09/2012	ST923025 0001	LTD-Police	410.159 · LTD Premim	630.86	1,297.07
Bill	01/09/2012	ST923025 0001	Life-PW	430.158 · Life Insurance	97.50	1,394.57
Bill	01/09/2012	ST923025 0001	LTD-PW	430.159 · LTD Premium	256.68	1,651.25
Total Standard, The					1,651.25	1,651.25
Telco, Inc.						
Bill	12/22/2011	21406	Annual Traffic Maint. Balance	480.001 · Miscellaneous Expenditures	93.00	93.00
Total Telco, Inc.					93.00	93.00
The Water Guy						
Bill	12/20/2011	469465	Supplies	409.220 · Janitorial & Other Supplies	64.44	64.44
Total The Water Guy					64.44	64.44
Toshiba America Info Systems, Inc.						
Bill	01/09/2012	56619364	Lease	406.750 · Copier Lease (3 Year Lease)	201.67	201.67
Total Toshiba America Info Systems, Inc.					201.67	201.67
Toshiba Business Solutions						
Bill	01/09/2012	8793275	Copy Charges	406.750 · Copier Lease (3 Year Lease)	435.94	435.94
Total Toshiba Business Solutions					435.94	435.94
voyager Fleet Systems, Inc.						
Bill	01/09/2012	86909-4185	Police Fuel	410.252 · Vehicle Fuel - Unleaded	2,159.36	2,159.36
Total Voyager Fleet Systems, Inc.					2,159.36	2,159.36
Wrigley's Office Supply - Admin						
Bill	12/20/2011	393775-0	Office	410.210 · Office Supplies	155.83	155.83
Bill	12/20/2011	393697-0	Office	406.210 · Office Supplies	196.23	352.06
Bill	01/09/2012	394554-0	Janitorial	409.220 · Janitorial & Other Supplies	63.90	415.96
Bill	01/09/2012	394105-0	Office	406.210 · Office Supplies	11.96	427.92
Bill	01/09/2012	394730-0	Office	406.210 · Office Supplies	22.28	450.20
Bill	01/09/2012	393697-1	Office	406.210 · Office Supplies	9.64	459.84
Total Wrigley's Office Supply - Admin					459.84	459.84
TOTAL					313,897.58	313,897.58

2011 East Coventry Twp. General Fund 01

Expenses by Vendor Detail

December 20, 2011 through January 9, 2012

Type	Date	Num	Memo	Account	Amount	Balance
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Marisa Geho

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W. Atlee Rinehart

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Karen Nocella

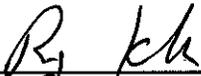
Karen Nocella

2011 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
January 10, 2012

Type	Date	Num	Memo	Account	Amount	Balance
Aperion Information Technologies, Inc.						
Bill	01/10/2012	207640	Computer Repairs	406.310 · Computer Consultant	675.00	675.00
Total Aperion Information Technologies, Inc.					675.00	675.00
Arro Consulting, Inc.						
Bill	01/10/2012	11696	Misc. Planning	414.316 · Consultant - Reimbursable	1,820.00	1,820.00
Bill	01/10/2012	11690	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	9,737.32	11,557.32
Bill	01/10/2012	11691	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	45.00	11,602.32
Bill	01/10/2012	11692	Creekview	408.310 · Engineering Svcs - Reimbursable	32.66	11,634.98
Bill	01/10/2012	11695	Saldo	408.310 · Engineering Svcs - Reimbursable	325.00	11,959.98
Bill	01/10/2012	11693	Misc. Engineering	408.313 · Engineering - Non Reimbursable	1,492.07	13,452.05
Bill	01/10/2012	11697	MS4	408.313 · Engineering - Non Reimbursable	812.50	14,264.55
Total Arro Consulting, Inc.					14,264.55	14,264.55
Automotive Service, Inc.						
Bill	01/10/2012	64247	Diesel	430.232 · Diesel Fuel	2,821.54	2,821.54
Total Automotive Service, Inc.					2,821.54	2,821.54
Berkheimer, H.A. Inc.						
Bill	01/10/2012	00 16 660 004	EIT - Dec 2011	403.316 · Appointed - Commission EIT	3.57	3.57
Total Berkheimer, H.A. Inc.					3.57	3.57
Pennsylvania One Call System, Inc.						
Bill	01/10/2012	465598	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	13.28	13.28
Total Pennsylvania One Call System, Inc.					13.28	13.28
Wisler Pearlstine, LLP						
Bill	01/10/2012	03365	Fricks Lock	404.314 · Solicitor - Non Reimbursable	15.00	15.00
Bill	01/10/2012	3366	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	231.00	246.00
Bill	01/10/2012	3367	Woodcrest Estates	404.310 · Solicitor - Reimbursable	852.00	1,098.00
Bill	01/10/2012	3368	Coventry Glen	404.310 · Solicitor - Reimbursable	1,814.00	2,912.00
Bill	01/10/2012	3369	Creekview	404.310 · Solicitor - Reimbursable	57.00	2,969.00
Bill	01/10/2012	3370	General Legal	404.314 · Solicitor - Non Reimbursable	700.00	3,669.00
Bill	01/10/2012	3373	General Rep	404.314 · Solicitor - Non Reimbursable	4,664.00	8,333.00
Bill	01/10/2012	3373	Zoning	414.318 · Zoning - Township Solicitor	45.00	8,378.00
Bill	01/10/2012	3374	Telvil Hall South	404.310 · Solicitor - Reimbursable	44.00	8,422.00
Bill	01/10/2012	3375	Telvil Hall North	404.310 · Solicitor - Reimbursable	28.00	8,450.00
Bill	01/10/2012	3376	Maack Refi	404.314 · Solicitor - Non Reimbursable	274.09	8,724.09
Bill	01/10/2012	3377	Purchase Wineberry	404.314 · Solicitor - Non Reimbursable	806.00	9,530.09
Total Wisler Pearlstine, LLP					9,530.09	9,530.09
Wrigley's Office Supply - Admin						
Bill	01/10/2012	395394-0	Supplies/Tax Collector	403.220 · Postage - Envelopes - Printing	178.86	178.86
Total Wrigley's Office Supply - Admin					178.86	178.86

2011 East Coventry Twp. General Fund 01
Expenses by Vendor Detail
January 10, 2012

Type	Date	Num	Memo	Account	Amount	Balance
TOTAL					<u>27,486.89</u>	<u>27,486.89</u>



Ray Kolb



Maria Geho



W. Atlee Rinehart

Michael Albert Moyer



Karen Nocella

2011 Sewer Operating Fund 08
 Expenses by Vendor Detail

January 10, 2012

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	01/10/2012	11694	Misc. Sewer Services	429.310 · Engineer Fees	130.00	130.00
Total Arro Consulting, Inc.					130.00	130.00
Direct Energy Business 1102939 - PS#1						
Bill	01/10/2012	113650014020898	Electric - PS#1	440.060 · Electric	384.12	384.12
Total Direct Energy Business 1102939 - PS#1					384.12	384.12
Direct Energy Business 1102942-PS#3						
Bill	01/10/2012	113650014020899	Electric -PS#3	440.060 · Electric	307.03	307.03
Total Direct Energy Business 1102942-PS#3					307.03	307.03
Direct Energy Business 1128622-PS#4						
Bill	01/10/2012	113650014020900	Electric - PS#4	440.060 · Electric	270.92	270.92
Total Direct Energy Business 1128622-PS#4					270.92	270.92
Wisler Pearlstine, LLP						
Bill	01/10/2012	3371	Sewer Liens	429.320 · Legal Fees	90.00	90.00
Total Wisler Pearlstine, LLP					90.00	90.00
TOTAL					1,182.07	1,182.07

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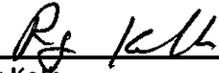
Michael Albert Moyer

Karen Nocella

Karen Nocella

**2011 Sewer Operating Fund 08
Expenses by Vendor Detail
December 20, 2011 through January 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
M & S Service Company, Inc.						
Bill	01/01/2012	7986-2	Service Contract	440.374 · Pump Station Repairs	2,561.22	2,561.22
Total M & S Service Company, Inc.					2,561.22	2,561.22
North Coventry Municipal Authority						
Bill	12/20/2011	ECCS11-11	November Treatment	430.100 · NorCo Sewer Authority Fees	7,705.99	7,705.99
Total North Coventry Municipal Authority					7,705.99	7,705.99
PECO Energy						
Bill	01/09/2012	17230-44041	Electric-PS#1	440.060 · Electric	125.84	125.84
Bill	01/09/2012	94549-91004	Electric-PS#2	440.060 · Electric	82.57	208.41
Bill	01/09/2012	94550-85005	Electric-PS#3	440.060 · Electric	106.48	314.89
Bill	01/09/2012	02850-40039	Electric-PS#4	440.060 · Electric	114.37	429.26
Bill	01/09/2012	45082-25003	Electric-PS#5	440.060 · Electric	121.89	551.15
Total PECO Energy					551.15	551.15
Pennsylvania American Water Co., Inc.						
Bill	01/09/2012	24-1842783-3	Water-PS#2	440.070 · Water	0.53	0.53
Bill	01/09/2012	24-1833305-6	Water-PS#3	440.070 · Water	0.53	1.06
Bill	01/09/2012	24-1833307-2	Water-PS#4	440.070 · Water	9.31	10.37
Total Pennsylvania American Water Co., Inc.					10.37	10.37
Staples Credit Plan						
Bill	01/09/2012	7972320000059098	Envelopes	440.050 · Pump Station Materials Purchase	43.26	43.26
Total Staples Credit Plan					43.26	43.26
TOTAL					10,871.99	10,871.99



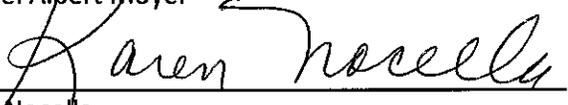
Ray Kolb



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Michael Albert Moyer


Karen Nocella

2011 Traffic Impact Fee Fund 18
Expenses by Vendor Detail

January 10, 2012

Type	Date	Num	Memo	Account	Amount	Balance
Wisler Pearlstine, LLP						
Bill	01/10/2012	03372	Route 724	440.100 · Legal & Professional Expenses	169.00	169.00
Total Wisler Pearlstine, LLP					169.00	169.00
TOTAL					169.00	169.00

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**2011 Traffic Impact Fee Fund 18
Expenses by Vendor Detail
December 20, 2011 through January 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
McMahon Associates, Inc.						
Bill	01/09/2012	132717	Route 724	433.100 - Traffic Signals Design	250.00	250.00
Total McMahon Associates, Inc.					<u>250.00</u>	<u>250.00</u>
TOTAL					<u><u>250.00</u></u>	<u><u>250.00</u></u>

Ray Kolb

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Marisa Geho

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Karen Nocella

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**2011 Highway State Aid Fund 35
Expenses by Vendor Detail
December 20, 2011 through January 9, 2012**

Type	Date	Num	Memo	Account	Amount	Balance
Becker's Colonial Enterprise						
Bill	01/09/2012	0736	Chains Sharpened	437.374 · Repairs - Machinery & Equip	31.50	31.50
Total Becker's Colonial Enterprise					31.50	31.50
Clark Industrial Supply, Inc.						
Bill	01/09/2012	62717	Supplies	437.374 · Repairs - Machinery & Equip	83.30	83.30
Total Clark Industrial Supply, Inc.					83.30	83.30
E. M. Kutz, Inc.						
Bill	01/09/2012	0038686-IN	Parts	437.374 · Repairs - Machinery & Equip	306.00	306.00
Total E. M. Kutz, Inc.					306.00	306.00
Fastenal Company						
Bill	01/09/2012	PAPOT65707	Supplies	437.374 · Repairs - Machinery & Equip	39.08	39.08
Total Fastenal Company					39.08	39.08
Fred Beans Ford						
Bill	01/09/2012	472145	Vehicle Repairs	437.251 · Repairs to Vehicles	259.95	259.95
Total Fred Beans Ford					259.95	259.95
H. A. Weigand, Inc.						
Bill	01/09/2012	3384	Materials	433.245 · Materials & Supplies	80.00	80.00
Total H. A. Weigand, Inc.					80.00	80.00
Plasterer Equipment Co., Inc.						
Bill	01/09/2012	P11731	Repair	437.374 · Repairs - Machinery & Equip	175.79	175.79
Bill	01/09/2012	P12354	Repair	437.374 · Repairs - Machinery & Equip	119.02	294.81
Bill	01/09/2012	W01558	Repair	437.374 · Repairs - Machinery & Equip	494.55	789.36
Total Plasterer Equipment Co., Inc.					789.36	789.36
Steel Plate Products, Inc.						
Bill	01/09/2012	77647	Materials	437.374 · Repairs - Machinery & Equip	175.00	175.00
Total Steel Plate Products, Inc.					175.00	175.00
Voyager Systems						
Bill	01/09/2012	PW - Fuel	Fuel	438.245 · Highway Supplies & Materials	191.42	191.42
Total Voyager Systems					191.42	191.42
TOTAL					1,955.61	1,955.61

2011 Highway State Aid Fund 35
Expenses by Vendor Detail
December 20, 2011 through January 9, 2012

Type	Date	Num	Memo	Account	Amount	Balance
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