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

The Board of Supervisors held their regular monthly meeting on Monday, January 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 for a moment of silence in memory of the victims of the Tuscon tragedy.

Mr. Kolb called the meeting to order at 7:05 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss a real estate matter regarding an agreement with Exelon concerning Fricks Lock Village and a tax assessment appeal concerning litigation. No decisions were made regarding these matters.

Ordinance No. 175 – "Earned Income Tax Increase for Land Conservation"
Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 175 at 7:08 p.m.

Mr. Hosterman provided an overview of proposed Ordinance No. 175 as follows:

> **AN ORDINANCE AMENDING CHAPTER 24 (TAXATION, SPECIAL), PART 4 (EARNED INCOME TAX), SECTION 403 (IMPOSITION OF TAX) TO ADD A NEW PARAGRAPH 2 ENTITLED "OPEN SPACE MUNICIPAL RESIDENT TAX" TO IMPOSE A TAX FOR EXPENSES RELATED TO FINANCING THE ACQUISITION OF OPEN SPACE, ACQUIRING AGRICULTURAL CONSERVATION EASEMENTS, AND/OR ACQUIRING RECREATION OR HISTORIC LANDS UNDER THE OPEN SPACE LANDS ACQUISITION AND PRESERVATION ACT, 32 P.S. §5001 *ET SEQ.*, AT THE RATE OF .25% ON EARNED INCOME AND NET PROFITS OF INDIVIDUAL RESIDENTS OF THE TOWNSHIP EFFECTIVE JANUARY 1, 2012.**

Mr. Hosterman asked if the Board of Supervisors had any comments regarding proposed Ordinance No. 175.

Mr. Moyer stated that this referendum passed with almost as much opposition as support and there should be sensitivity shown to those who did not want the referendum to pass. He requested that a sunset clause provision be placed in the ordinance stating that he could not support adoption without such a provision.

Mr. Hosterman stated that a sunset clause was discussed at length at the last meeting and there was a 4-1 vote to remove the sunset clause.

Mr. Hosterman opened up the questions to the public.

Zena Gavin of 1112 Kulp Road stated that the way the referendum was presented she thought there would be an end date for the open space tax.

An extended discussion ensued regarding the inclusion of a sunset clause.

Mr. Hosterman closed the hearing at 7:11 p.m.

Mr. Rinehart moved to approve Ordinance No. 175. Mrs. Geho seconded the motion. Mr. Kolb called for the vote. Mrs. Geho, Mr. Rinehart, Mr Roland and Mr. Kolb voted aye and Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

1. MINUTES

Minutes of December 13, 2010

Mr. Roland moved to approve the minutes of the December 13, 2010 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.

Minutes of January 3, 2011

Mr. Rinehart moved to approve the minutes of the January 3, 2011 organizational meeting as presented. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

2. PUBLIC COMMENTS

Melissa King, Township Tax Collector, noted that she wanted to make the Board aware that the deadline for taxes due was changed to a postmark date of December 15 to be in compliance with Chester County.

Mr. Rinehart noted the importance of house number signage and encouraged residents to obtain the reflective house number signs from the Ridge Fire Company.

Robert Preston of 2013 East Cedarville Road had distributed a wastewater report noting anomalies at Pump Station #3 showing excessive flow thought to be caused by sump pumps at last month's meeting. Mr. Hosterman had been directed to review the improvements agreements for Coventry Glen to determine how the excessive flow issue may be addressed and if the burden of enforcement could be the responsibility of the developer. Mr. Hosterman presented a report that after review of the Developer Improvements Agreement and Financial Security Agreement it was his opinion that the Developer was not responsible for excessive flows caused by illegal sump pump connections and was not responsible for having said sump pumps disconnected.

A discussion ensued regarding the connection of the sump pumps and it was felt that the Township would have to develop a strict enforcement program to keep the sump pumps disconnected.

Fricks Lock Village

Mr. Hosterman noted that the township has had ongoing negotiations with Exelon regarding

Fricks Lock Village. Mr. Hosterman introduced the stakeholders and representatives of Exelon, John Halderman, Jeannie Liggette, and Joe Safron who were in attendance. Mr. Hoterman thanked Senator Dinniman and his representative Dan Vyzamal as well as the Historical Commission and Historical Consultant, Jane Davidson who were also all in attendance. Mr. Hosterman stated that the township and Exelon are very close to finalizing an agreement but there are still issues to be resolved.

There was discussion regarding the proposed agreement and it was noted that insurance language would need to be changed and more leniency needs to be applied to the subject of press releases.

Senator Dinniman thanked the supervisors for their good work regarding Fricks Lock and also with the passage of the open space referendum that would be a terrific benefit in preserving open spaces and historic places. Mr. Dinniman noted that over 100,000 acres of open space have been preserved in Chester County.

Mr. Moyer read a letter from Harry Tucci, Jr. expressing his opposition to the Township entering into an agreement with Exelon regarding Fricks Lock Village.

Lewis Cuthbert of 1189 Foxview Drive noted his concern over the possibility of the radioactive contamination of groundwater at Fricks Lock and felt this issue should be addressed prior to the Township entering into an agreement with Exelon.

Zena Gavin of 1112 Kulp Road noted concern of already high taxes and Fricks Lock causing additional expense to the Township. Mr. Kolb noted that he is not in favor of the township investing a lot of money into Fricks Lock.

Additional discussion ensued and it was noted that discussions with the Township's insurance underwriter were planned and that Exelon was agreeable to considering changes to the agreement and lease. Revised documents were to be presented at the February meeting.

Owen J. Roberts School District

Mr. Rodgers noted an application for a petition for amendment to the Zoning Ordinance was received from Owen J. Roberts School District.

After some discussion it was determined that the petition should be sent to the Township and County Planning Commission for review as required by the zoning ordinance and that the Township Solicitor should prepare a proposed ordinance that would amend the zoning ordinance pursuant to the school districts petition.

Mr. Rinehart moved to direct the Solicitor to prepare a draft ordinance to amend the zoning ordinance per the petition, forward the petition and draft ordinance to the planning commissions for review and set a public hearing and adoption date for the ordinance at the Board's March 2011 meeting. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

3. REPORTS

Township Manager's Report

Mr. Rodgers noted the status update report from McMahon Associates dated January 5, 2011 regarding the Parkerford Intersection Traffic Signal HOP and Act 209 Transportation Study Update.

Township Engineer's Report

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

There are no subdivision and land developments items for discussion.

5. ZONING HEARING BOARD APPLICATIONS

There are no applications for review.

6. OTHER BUSINESS

Pennsylvania American Water

Mr. Rinehart moved to approve the Second Amended Shut-Off Agreement between Pennsylvania American Water Company and East Coventry Township. 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.

Mr. Rinehart moved to approve the exonerations as presented. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 4-0-0 vote. Mrs. Geho was out of the room at the time of this vote.

Maack Property Lease

Below please find the bid tabulation for the Maack Property Lease.

Bidder	Address	1st Year Bid	2nd Year Bid	3rd Year Bid	4th Year Bid	5th Year Bid
Kenneth Kulp	1057 Schoolhouse Road	$4,500.00	$4,200.00	$4,200.00	$3,900.00	$3,900.00
Laurel Locks Farm	1040 W. Schuylkill Road	$3,100.00	$3,100.00	$3,100.00	$3,100.00	$3,100.00
Steve Ussler	P.O. Box 742	$3,000.95	$3,010.00	$3,025.00	$3,050.00	$3,100.00
George D. Strutynski, Jr.	1129 Schoolhouse Road	$1,269.00	$1,316.00	$1,363.00	$1,410.00	$1,457.00

Mr. Kolb moved to award the Maack Property Lease to the highest bidder, Kenneth Kulp. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

PSAT's Convention

Mr. Kolb moved to authorize and pay the fees for Mr. Rinehart to attend 2011 Annual PSAT's Convention. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

7. PAYMENT OF THE BILLS

Mr. Roland moved to pay bills as presented:

General Fund	$130,593.05
Fire Hydrant Fund	$2.63
Sewer Operating Fund	$4,791.98
Highway State Aid Fund	$1,341.58
	$136,729.24

Mrs. Geho 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

Columbia Gas

Mr. Kolb noted a donation received by the Township from Columbia Gas. Columbia Gas placed a new line under the Schuylkill River in the vicinity of Wells Road. Mr. Roland asked if Columbia Gas had notified the township of the project and Mr. Kolb noted that they had.

COG

Mr. Rinehart noted the January 11, 2011 COG meeting.

9. ADJOURNMENT

Mr. Moyer moved to adjourn the monthly meeting at 8:50 p.m. Mrs. Geho 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

01/01/11

To East Coventry Board of Supervisors,

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

FIRST NAME	LAST NAME	REASON
Jason R	Ament	Moved out of Township
Katie P	Ament	Moved out of Township
William	Burdette, Jr	Active Military
Daniel	Burke	Moved out of Township
Alvin	Schock	Moved out of Township

Respectfully Submitted By

Tax Collector

Ray Kolb
Chairman Board of Supervisors of East Coventry Township

East Coventry T... General Fund 01
Expenses by Vendor Detail
December 14, 2010 through January 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Airgas East						
Bill	12/23/2010	116495863	Oxygen	430.245 · Materials, Supplies	35.95	35.95
Total Airgas East					35.95	35.95
Allied Waste Services #324						
Bill	01/10/2011	0327-000705214	Trash Disposal	409.365 · Trash Disposal	196.12	196.12
Total Allied Waste Services #324					196.12	196.12
Association for PA Muni Management						
Bill	01/01/2011	30005	APMM Dues - 2011	400.420 · Dues - Subscriptions	150.00	150.00
Total Association for PA Muni Management					150.00	150.00
Automotive Service, Inc.						
Bill	01/01/2011	209619	Diesel	430.232 · Diesel Fuel	2,463.59	2,463.59
Total Automotive Service, Inc.					2,463.59	2,463.59
Barbera, Jill L.						
Bill	12/23/2010	003914	Postage	406.325 · Postage / Bulk Rate Permit	16.96	16.96
Bill	12/23/2010	Conference	Conference	406.460 · Meetings - Training	220.22	237.18
Bill	01/10/2011	Mileage-Dec 10	Mileage	406.337 · Mileage	78.00	315.18
Total Barbera, Jill L.					315.18	315.18
Becker's Colonial Enterprise, Inc.						
Bill	01/10/2011	0127	Sharpen Chain Saws	430.250 · Parts & Tires - Equip & Machine	49.00	49.00
Total Becker's Colonial Enterprise, Inc.					49.00	49.00
Borough of Pottstown						
Bill	12/14/2010	44051	11/12/10-OBrien	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	12/23/2010	November 2010	Nov Permits Issued	413.304 · Building Inspector Services	1,205.97	1,205.97
Bill	12/23/2010	November 2010	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,344.00	2,549.97
Bill	12/23/2010	November 2010	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	672.00	3,221.97

East Coventry T_ General Fund 01
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Type	Date	Num	Memo	Account	Amount	Balance
Total Building Inspection Underwriters of PA					3,221.97	3,221.97
Carbo, Dawn						
Bill	01/10/2011	191697	Cleaning Services 12/13, 12/20, 12/28, 1/3/11	409.440 · Cleaning Services	831.69	831.69
Total Carbo, Dawn					831.69	831.69
Carter, Debra						
Bill	01/10/2011	18-01-0409.0000	Assessment Appeal	301.100 · Real Estate Tax-Current	65.85	65.85
Total Carter, Debra					65.85	65.85
CCATO						
Bill	01/01/2011	2011 Dues	2011 Dues	400.420 · Dues - Subscriptions	220.00	220.00
Total CCATO					220.00	220.00
CCHPN						
Bill	01/01/2011	2011 Dues	2011 Dues	468.520 · Membership Fees	85.00	85.00
Total CCHPN					85.00	85.00
Chester County SPCA						
Bill	01/10/2011	2011 Contract	2011 Contract	421.310 · SPCA Animal Control Contract	2,912.50	2,912.50
Total Chester County SPCA					2,912.50	2,912.50
Citizens & Northern Bank (VISA)						
Bill	12/14/2010	4798510039171398	Postage	410.210 · Office Supplies	64.20	64.20
Bill	12/23/2010	130	Postage	410.210 · Office Supplies	44.00	108.20
Bill	01/10/2011	4798510039171398	Hewlett-Packard	410.374 · Maint & Repairs - Office Equip	65.00	173.20
Bill	01/10/2011	4798510039171398	Postage	406.325 · Postage / Bulk Rate Permit	57.20	230.40
Total Citizens & Northern Bank (VISA)					230.40	230.40
Clean Water Fund						
Bill	01/10/2011	772538	MS4 Permit	480.001 · Miscellaneous Expenditures	500.00	500.00
Total Clean Water Fund					500.00	500.00

Comcast Cable Communications, Inc.

East Coventry T_ General Fund 01
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Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/14/2010	09531 159575-10-8	Internet Service	407.369 · Web Site Fees & Services	8.94	8.94
Total Comcast Cable Communications, Inc.					8.94	8.94
DCED						
Bill	01/10/2011	UCC Oct-Dec 2010	UCC Oct-Dec 2010	413.310 · UCC Fee Submission (L & I)	68.00	68.00
Total DCED					68.00	68.00
DrugScan, Inc.						
Bill	12/14/2010	188465	Laboratory Fees	410.317 · Laboratory Fees - Reimbursable	168.00	168.00
Total DrugScan, Inc.					168.00	168.00
East Coventry Township Benefit Escrow						
Bill	12/31/2010	Benefit Escrow 2010	Benefit Escrow Transfer	492.100 · Transfer to Benefit Escrow	8,445.00	8,445.00
Total East Coventry Township Benefit Escrow					8,445.00	8,445.00
East Coventry Township Sewer Operations						
Bill	12/14/2010	Health Ins. Reimb.	Health Ins Reimb-Fin.	402.156 · Financial Health Insurance	2,487.00	2,487.00
Bill	12/14/2010	Health Ins. Reimb.	Health Ins Reimb-PW	430.156 · Public Works Health Insurance	6,258.00	8,745.00
Total East Coventry Township Sewer Operations					8,745.00	8,745.00
Elliott, Mark D.						
Bill	01/10/2011	6372	Medical Reimb.	430.157 · Public Works Eye & Dental	107.00	107.00
Total Elliott, Mark D.					107.00	107.00
Farm & Home						
Bill	12/23/2010	945738	Propane	409.368 · Propane	2,995.46	2,995.46
Total Farm & Home					2,995.46	2,995.46
FBI - LEEDA						
Bill	01/01/2011	2011 Dues #2671	2011 Dues	410.460 · Conferences & Training	50.00	50.00
Total FBI - LEEDA					50.00	50.00
First Precinct Uniform & Equipment Co., I						
Bill	12/14/2010	23648	Uniform	410.238 · Uniforms	428.80	428.80

East Coventry T_ General Fund 01
Expenses by Vendor Detail
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Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/14/2010	23649	Uniform	410.238 · Uniforms	142.00	570.80
Bill	12/14/2010	23647	8 Pershing Caps, Black 8 Leather top straps 7	410.238 · Uniforms	680.00	1,250.80
Bill	12/14/2010	23650	Uniforms	410.238 · Uniforms	178.00	1,428.80
Total First Precinct Uniform & Equipment Co., I					1,428.80	1,428.80
Flexible Benefits Plans, Inc.						
Bill	01/01/2011	501-11616 Dec.	Financial Health Ins.	402.156 · Financial Health Insurance	1,766.00	1,766.00
Bill	01/01/2011	501-11616 Dec.	Admin. Health Ins.	406.156 · Aministration Asst Health Ins	767.69	2,533.69
Bill	01/01/2011	501-11616 Dec.	Twp. Mgr. Health Ins.	401.156 · Executive Health Insurance	1,332.71	3,866.40
Bill	01/01/2011	501-11616 Dec.	PW Health Insurance	430.156 · Public Works Health Insurance	4,747.85	8,614.25
Bill	01/01/2011	501-11616 Dec.	Police Health Insurance	410.156 · Police Health Insurance	11,904.29	20,518.54
Bill	01/01/2011	501-11616 Dec.	Retroactive change PW	430.156 · Public Works Health Insurance	-804.84	19,713.70
Bill	01/10/2011	501-11616 Feb.	Financial Health Ins.	402.156 · Financial Health Insurance	1,766.00	21,479.70
Bill	01/10/2011	501-11616 Feb.	Admin. Health Ins.	406.156 · Aministration Asst Health Ins	767.69	22,247.39
Bill	01/10/2011	501-11616 Feb.	Twp. Mgr. Health Ins.	401.156 · Executive Health Insurance	1,332.71	23,580.10
Bill	01/10/2011	501-11616 Feb.	PW Health Insurance	430.156 · Public Works Health Insurance	5,103.83	28,683.93
Bill	01/10/2011	501-11616 Feb.	Police Health Insurance	410.156 · Police Health Insurance	11,904.29	40,588.22
Total Flexible Benefits Plans, Inc.					40,588.22	40,588.22
Fred Beans Ford of Boyertown						
Bill	12/14/2010	444674	Wheel Assy	410.253 · Vehicle Maintenance & Repair	301.64	301.64
Total Fred Beans Ford of Boyertown					301.64	301.64
Frisco, Bonnie L.						
Bill	12/23/2010	194655	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	295.00	295.00
Bill	12/23/2010	11101210142320	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	305.00
Total Frisco, Bonnie L.					305.00	305.00
Gloria Maack						
Bill	01/10/2011	Maack Property-Mar	Maack Property Principal	471.711 · Maack Property Principal	2,536.50	2,536.50
Bill	01/10/2011	Maack Property-Mar	Maack Property Interest	472.711 · Maack Property Interest	1,814.39	4,350.89
Total Gloria Maack					4,350.89	4,350.89

H. A. Thomson Co.

East Coventry T_. General Fund 01
Expenses by Vendor Detail
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Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/10/2011	202591	Tax Collector Bond	403.200 · Tax Collector Bond	1,586.00	1,586.00
Total H. A. Thomson Co.					1,586.00	1,586.00
ING						
Bill	12/31/2010	3rd Qtr - 2010	3rd Qtr 2010 HRA Contribution	410.200 · Police Health Reimb. Acct	2,099.13	2,099.13
Total ING					2,099.13	2,099.13
Kopystecki, Debra Vendor						
Bill	12/14/2010	30889	Medical Reimb.	410.157 · Police Eye and Dental	20.00	20.00
Bill	12/23/2010	399828	Medical Reimb.	410.157 · Police Eye and Dental	20.00	40.00
Bill	12/23/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	64.52	104.52
Bill	12/23/2010	399818	Medical Reimb.	410.157 · Police Eye and Dental	30.00	134.52
Total Kopystecki, Debra Vendor					134.52	134.52
Longacre Company						
Bill	12/23/2010	Repair	Heater/AC Repair	409.373 · Building & Grounds Maintenance	3,950.00	3,950.00
Total Longacre Company					3,950.00	3,950.00
McMahon Associates, Inc.						
Bill	12/14/2010	129339	General Consulting	408.306 · Traffic Engineer-Non Reimburse	1,475.00	1,475.00
Bill	12/14/2010	129338	General Consulting	408.306 · Traffic Engineer-Non Reimburse	120.00	1,595.00
Total McMahon Associates, Inc.					1,595.00	1,595.00
Mercury, The						
Bill	12/23/2010	385911	Advertising	406.341 · Advertising	53.08	53.08
Total Mercury, The					53.08	53.08
Murray, Christopher						
Bill	12/23/2010	Medical Reimb.	Medical Reimb	410.157 · Police Eye and Dental	349.67	349.67
Total Murray, Christopher					349.67	349.67
National Uniform Rentals						
Bill	12/23/2010	720858	Uniform Rental - PW	430.191 · Uniform Rental	39.25	39.25
Bill	12/23/2010	720352	Uniform Rental - PW	430.191 · Uniform Rental	39.25	78.50

East Coventry T_ General Fund 01
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Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/10/2011	721359	Uniform Rental - PW	430.191 · Uniform Rental	39.25	117.75
Bill	01/10/2011	721865	Uniform Rental - PW	430.191 · Uniform Rental	39.25	157.00
Total National Uniform Rentals					157.00	157.00
Nextel Communications						
Bill	12/14/2010	355181214-111	Cell Phone - EOC	415.322 · Cellular Phone	46.76	46.76
Bill	12/14/2010	355181214-111	Cell Phone - PW	430.321 · Cellular Telephone	75.69	122.45
Bill	12/14/2010	355181214-111	Cell Phone - Police	410.321 · Cellular Phones	75.69	198.14
Total Nextel Communications					198.14	198.14
North American Benefits Company						
Bill	01/01/2011	7969-000001	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
Payroll Tax Deposit						
Check	12/15/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	217.50	217.50
Check	12/15/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	50.87	268.37
Check	12/15/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	268.37
Check	12/15/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	268.37
Check	12/15/2010	Tax	ER SS Admin	406.161 · Administration FICA	120.03	388.40
Check	12/15/2010	Tax	ER Med Admin	406.162 · Administration Medicare	28.07	416.47
Check	12/15/2010	Tax	ER SS Financial	402.161 · Financial FICA	130.40	546.87
Check	12/15/2010	Tax	ER Med Financial	402.162 · Financial Medicare	30.50	577.37
Check	12/15/2010	Tax	ER SS Police	410.161 · Police FICA	1,565.11	2,142.48
Check	12/15/2010	Tax	ER Med Police	410.162 · Police Medicare	366.04	2,508.52
Check	12/15/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	521.24	3,029.76
Check	12/15/2010	Tax	ER Med PW	430.162 · Public Works Medicare	121.91	3,151.67
Check	12/15/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	3,151.67
Check	12/15/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	3,151.67
Check	12/15/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,151.67
Check	12/15/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,151.67
Check	12/29/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	217.50	3,369.17
Check	12/29/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	50.87	3,420.04
Check	12/29/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,420.04

East Coventry T\ General Fund 01
Expenses by Vendor Detail
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Type	Date	Num	Memo	Account	Amount	Balance
Check	12/29/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,420.04
Check	12/29/2010	Tax	ER SS Admin	406.161 · Administration FICA	120.03	3,540.07
Check	12/29/2010	Tax	ER Med Admin	406.162 · Administration Medicare	28.07	3,568.14
Check	12/29/2010	Tax	ER SS Financial	402.161 · Financial FICA	130.40	3,698.54
Check	12/29/2010	Tax	ER Med Financial	402.162 · Financial Medicare	30.50	3,729.04
Check	12/29/2010	Tax	ER SS Police	410.161 · Police FICA	1,565.11	5,294.15
Check	12/29/2010	Tax	ER Med Police	410.162 · Police Medicare	366.04	5,660.19
Check	12/29/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	521.24	6,181.43
Check	12/29/2010	Tax	ER Med PW	430.162 · Public Works Medicare	121.91	6,303.34
Check	12/29/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	6,303.34
Check	12/29/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	6,303.34
Check	12/29/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	6,303.34
Check	12/29/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	6,303.34
Total Payroll Tax Deposit					6,303.34	6,303.34
PCPA						
Bill	01/10/2011	Membership Dues 2011	Membership Dues - 2011	410.460 · Conferences & Training	125.00	125.00
Total PCPA					125.00	125.00
PECO 10817-00306						
Bill	01/10/2011	10817-00306	Electricity - Towpath Park	452.361 · Electricity	6.86	6.86
Total PECO 10817-00306					6.86	6.86
PECO 35783-00508						
Bill	01/10/2011	35783-00508	Electric - Cemetery	409.361 · Electricity	15.29	15.29
Total PECO 35783-00508					15.29	15.29
PECO 69650 -00302						
Bill	01/10/2011	69650-00302	Electric - Township Building	409.361 · Electricity	1,029.59	1,029.59
Total PECO 69650 -00302					1,029.59	1,029.59
Pitney Bowes, Inc.						
Bill	12/23/2010	9772881-DC10	Postage Meter	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83

East Coventry Tv General Fund 01
Expenses by Vendor Detail
December 14, 2010 through January 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
PLCM						
Bill	01/01/2011	2011 Dues 30856	PELRAS Membership - 2011	400.420 · Dues - Subscriptions	450.00	450.00
Total PLCM					450.00	450.00
Pottstown Area Seniors Center						
Bill	12/14/2010	2010 Contribution	2010 Contribution	421.522 · Contribution - Sr. Center	500.00	500.00
Total Pottstown Area Seniors Center					500.00	500.00
Pottstown Auto Parts, Inc.						
Bill	12/23/2010	710138	Supplies	430.253 · Vehicle Maint & Repairs	29.99	29.99
Bill	12/23/2010	710578	Supplies	409.373 · Building & Grounds Maintenance	6.49	36.48
Bill	12/23/2010	710577	Supplies	409.373 · Building & Grounds Maintenance	7.95	44.43
Bill	01/10/2011	711210	Supplies	430.251 · Parts & Tires - Vehicles	18.20	62.63
Bill	01/10/2011	712257	Supplies	410.251 · Vehicle Parts & Tires	30.48	93.11
Total Pottstown Auto Parts, Inc.					93.11	93.11
Pottstown VNA						
Bill	12/14/2010	2010 Contribution	2010 Contribution	421.540 · Contribution to Pottstown VNA	500.00	500.00
Total Pottstown VNA					500.00	500.00
PrimePay, LLC						
Bill	12/31/2010	21210318	Payroll Service	402.310 · Payroll Services	124.86	124.86
Total PrimePay, LLC					124.86	124.86
PSATS						
Bill	01/01/2011	11-1506	PSATS 2011 Dues	400.420 · Dues - Subscriptions	1,353.00	1,353.00
Total PSATS					1,353.00	1,353.00
Ridge Fire Company No 1						
Bill	12/14/2010	2010 Donation	2010 Donation	411.510 · Contribution - Fire Company	15,000.00	15,000.00
Total Ridge Fire Company No 1					15,000.00	15,000.00
Spring Cleaners						

East Coventry Tv General Fund 01
Expenses by Vendor Detail
December 14, 2010 through January 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/23/2010	32677	Police Uniform Cleaning-Theobald	410.191 · Cleaning - Uniforms	7.00	7.00
Bill	01/10/2011	32754	Police Uniform Cleaning-Greenwalt	410.191 · Cleaning - Uniforms	7.50	14.50
Total Spring Cleaners					14.50	14.50
Sprint						
Bill	12/23/2010	648089814-036	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	01/01/2011	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	01/01/2011	ST923025 0001	LTD - Exec	401.159 · LTD Premium	167.41	220.91
Bill	01/01/2011	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	253.41
Bill	01/01/2011	ST923025 0001	LTD - Fin	402.159 · LTD Premium	71.76	325.17
Bill	01/01/2011	ST923025 0001	Life-Adm	406.158 · Life Insurance	22.00	347.17
Bill	01/01/2011	ST923025 0001	LTD-Adm	406.159 · LTD Premium	41.18	388.35
Bill	01/01/2011	ST923025 0001	Life-Police	410.158 · Life Insurance	220.50	608.85
Bill	01/01/2011	ST923025 0001	LTD-Police	410.159 · LTD Premim	591.38	1,200.23
Bill	01/01/2011	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,266.23
Bill	01/01/2011	ST923025 0001	LTD-PW	430.159 · LTD Premium	170.47	1,436.70
Total Standard, The					1,436.70	1,436.70
Staples Credit Plan						
Bill	12/23/2010	7972320000059098	Police Supplies	410.374 · Maint & Repairs - Office Equip	130.13	130.13
Total Staples Credit Plan					130.13	130.13
Suburbia Cleaners, Inc.						
Bill	12/23/2010	88382	Uniforms-Police	410.238 · Uniforms	6.00	6.00
Total Suburbia Cleaners, Inc.					6.00	6.00
The Flag Shoppe LLC						
Bill	01/10/2011	3161	Flags	409.373 · Building & Grounds Maintenance	66.65	66.65
Total The Flag Shoppe LLC					66.65	66.65
The Water Guy						

East Coventry Tv General Fund 01
Expenses by Vendor Detail
December 14, 2010 through January 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/10/2011	90662629	Supplies	409.220 · Janitorial & Other Supplies	24.94	24.94
Total The Water Guy					24.94	24.94
Toshiba America Info Systems, Inc.						
Bill	01/10/2011	54982225	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	12/23/2010	7922064	Copy Charges	406.750 · Copier Lease (3 Year Lease)	558.01	558.01
Total Toshiba Business Solutions					558.01	558.01
U.S. Postal Service						
Bill	01/01/2011	P25320163	Envelopes	403.220 · Postage - Envelopes - Printing	2,370.60	2,370.60
Total U.S. Postal Service					2,370.60	2,370.60
Verizon						
Bill	12/23/2010	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	481.76	481.76
Total Verizon					481.76	481.76
Voyager Fleet Systems, Inc.						
Bill	01/10/2011	869094185012	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,865.94	1,865.94
Bill	01/10/2011	869094185012	PW Fuel	430.231 · Unleaded Fuel	65.93	1,931.87
Bill	01/10/2011	869094185012	PW Diesel	430.232 · Diesel Fuel	294.30	2,226.17
Total Voyager Fleet Systems, Inc.					2,226.17	2,226.17
Wisler Pearlstine						
Bill	01/10/2011	94503	Fricks Lock	404.314 · Solicitor - Non Reimbursable	1,965.00	1,965.00
Bill	01/10/2011	94504	Ivywood	404.310 · Solicitor - Reimbursable	345.00	2,310.00
Bill	01/10/2011	94506	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	53.00	2,363.00
Bill	01/10/2011	94509	Coventry Glen	404.310 · Solicitor - Reimbursable	226.00	2,589.00
Bill	01/10/2011	94508	Coventry Glen	404.310 · Solicitor - Reimbursable	523.00	3,112.00
Bill	01/10/2011	94510	Telvil Hall	404.310 · Solicitor - Reimbursable	270.00	3,382.00
Bill	01/10/2011	94511	Planning	404.314 · Solicitor - Non Reimbursable	252.00	3,634.00
Bill	01/10/2011	94512	SALDO	414.318 · Zoning - Township Solicitor	1,024.00	4,658.00

East Coventry T... General Fund 01
Expenses by Vendor Detail
December 14, 2010 through January 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/10/2011	94516	Ivywood	404.310 · Solicitor - Reimbursable	56.00	4,714.00
Bill	01/10/2011	94517	Coventry Meadow	404.314 · Solicitor - Non Reimbursable	15.00	4,729.00
Bill	01/10/2011	94507	Heather Glen	404.310 · Solicitor - Reimbursable	28.00	4,757.00
Bill	01/10/2011	94515	General Rep	404.314 · Solicitor - Non Reimbursable	1,547.00	6,304.00
Bill	01/10/2011	94515	Zoning	414.318 · Zoning - Township Solicitor	1,508.00	7,812.00
Total Wisler Pearlstine					7,812.00	7,812.00
Wrigley's Office Supply - Admin						
Bill	12/14/2010	365790-0	Office Supplies	406.210 · Office Supplies	101.85	101.85
Check	12/23/2010	7142	365904-0	406.210 · Office Supplies	49.11	150.96
Check	12/23/2010	7142	C366741-0	406.210 · Office Supplies	-68.99	81.97
Check	12/23/2010	7142	366861-0	406.210 · Office Supplies	63.49	145.46
Check	12/23/2010	7142	366167-0	409.220 · Janitorial & Other Supplies	3.17	148.63
Bill	01/10/2011	367162-0	Office Supplies	406.210 · Office Supplies	29.01	177.64
Bill	01/10/2011	367184-0	Office Supplies	406.210 · Office Supplies	20.67	198.31
Total Wrigley's Office Supply - Admin					198.31	198.31
TOTAL					**130,593.05**	**130,593.05**

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Timothy J. Roland

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Michael Albert Moyer

East Coventry Township Fire Hydrant Fund 03
Expenses by Vendor Detail
December 14, 2010 through January 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Carter, Debra						
Bill	01/10/2011	Assessment Appeal	Appeal 18-01-0409.0000	301.110 · Fire Hydrant Fees	2.63	2.63
Total Carter, Debra					2.63	2.63
TOTAL					2.63	2.63

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2009 Sewer Operating Fund 08
Expenses by Vendor Detail
December 14, 2010 through January 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Automotive Service, Inc.						
Bill	12/23/2010	206790	Fuel-PS#1	440.050 · Pump Station Materials Purchase	325.47	325.47
Bill	12/23/2010	206791	Fuel-PS#2	440.050 · Pump Station Materials Purchase	45.65	371.12
Bill	12/23/2010	206792	Fuel-PS#3	440.050 · Pump Station Materials Purchase	57.13	428.25
Bill	12/23/2010	206793	Fuel-PS#4	440.050 · Pump Station Materials Purchase	162.60	590.85
Bill	12/23/2010	206794	Fuel-PS#5	440.050 · Pump Station Materials Purchase	249.91	840.76
Total Automotive Service, Inc.					840.76	840.76
LRM, Inc.						
Bill	12/23/2010	10-817	Calibrate Flow Meter	440.050 · Pump Station Materials Purchase	261.00	261.00
Total LRM, Inc.					261.00	261.00
PECO Energy						
Bill	01/10/2011	17230-44041	Electric-PS#1	440.060 · Electric	534.62	534.62
Bill	01/10/2011	94549-91004	Electric - PS#2	440.060 · Electric	280.68	815.30
Bill	01/10/2011	94550-85005	Electric-PS#3	440.060 · Electric	405.87	1,221.17
Bill	01/10/2011	45082-25003	Electric-PS#4	440.060 · Electric	510.17	1,731.34
Bill	01/10/2011	02850-40039	Electric-PS#5	440.060 · Electric	427.05	2,158.39
Total PECO Energy					2,158.39	2,158.39
Pennsylvania American Water Co., Inc.						
Bill	12/23/2010	24-1842783-3	Water-PS#2	440.070 · Water	13.28	13.28
Bill	12/23/2010	24-1833305-6	Water-PS#3	440.070 · Water	20.79	34.07
Bill	12/23/2010	24-1833307-2	Water-PS#4	440.070 · Water	20.79	54.86
Total Pennsylvania American Water Co., Inc.					54.86	54.86
Staples Credit Plan						
Bill	01/10/2011	7972320000059(	Envelopes	440.050 · Pump Station Materials Purchase	68.99	68.99
Total Staples Credit Plan					68.99	68.99
Verizon						
Bill	12/23/2010	610-970-5573	Telephone-PS#1	440.065 · Telephone	33.69	33.69
Bill	12/23/2010	610-495-0979	Telephone-PS#4	440.065 · Telephone	31.79	65.48
Total Verizon					65.48	65.48
Wisler Pearlstine, LLP						
Bill	01/10/2011	94514	Sewer Liens	429.320 · Legal Fees	192.50	192.50
Bill	01/10/2011	94521	Sewer Projects	429.320 · Legal Fees	1,150.00	1,342.50
Total Wisler Pearlstine, LLP					1,342.50	1,342.50
TOTAL					**4,791.98**	**4,791.98**

2009 Sewer Operating Fund 08
Expenses by Vendor Detail
December 14, 2010 through January 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance

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2009 Highway State Aid Fund 35
Expenses by Vendor Detail
December 14, 2010 through January 10, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	12/14/2010	6680	IGS Storm Sewer Tool	433.310 · Traffic Device Professional Ser	720.00	720.00
Total Arro Consulting, Inc.					720.00	720.00
Associated Truck Parts						
Bill	12/23/2010	615255	Repairs	437.374 · Repairs - Machinery & Equip	145.88	145.88
Total Associated Truck Parts					145.88	145.88
H. A. Weigand, Inc.						
Bill	12/14/2010	1194	Signs	433.245 · Materials & Supplies	197.20	197.20
Bill	12/14/2010	1176	Signs	433.245 · Materials & Supplies	108.50	305.70
Total H. A. Weigand, Inc.					305.70	305.70
Telco, Inc.						
Bill	01/10/2011	20515	Traffic Accident	433.372 · Traffic Light Maintenance	170.00	170.00
Total Telco, Inc.					170.00	170.00
TOTAL					**1,341.58**	**1,341.58**

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