

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

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

Mr. Roland called the meeting to order at 7:10 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss potential litigation and litigation involving the Meadowbrooke Hunt subdivision, Bealer subdivision and a noise issue was discussed.

At this time in the meeting, Mr. Roland presented a plaque of recognition to Constance Megay for her service as Elected Tax Collector for East Coventry Township from 1990 through 2009.

1. MINUTES

Minutes of December 14, 2009

Mr. Hosterman stated he was asked to review the December 14, 2009 minutes concerning Resolution No. 2009-41 which approved the 2010 pay scale for various positions within the township, including pay steps per position and pay raises if there were any. Mr. Hosterman stated that the approval of that resolution was a unanimous decision by the Board of Supervisors and in his opinion a proper decision by the entire Board of Supervisors. Mr. Hosterman stated there was not a cost of living increase so that all employees' pay remained the same entering 2010 and furthermore one member of the Board of Supervisors wears two hats; being a Supervisor as well as a full-time employee (Public Works Director) and it was proper for him to vote on this resolution because only the Board of Auditors can set his salary. The day after the Board's reorganization meeting the Board of Auditors did set his salary at a rate that was recommended by the Board of Supervisors. Mr. Hosterman stated that this item is addressed in Section 606 of the Second Class Township Code.

Mr. Rinehart moved to approve the minutes of the December 14, 2009 monthly meeting as corrected. Mr. Kolb seconded the motion. Mr. Rinehart, Mr. Kolb, Mr. Roland and Mr. Moyer voted yes. Mrs. Geho abstained due to the fact that she was not on the Board at the time of such meeting. Mr. Roland called for the vote and **the motion** carried with a 4-0-1 vote.

Corrections being:

- Ordinance No. 162 –new text to appear as found below:
Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 162 at 7:12 p.m.

Mr. Hosterman provided an overview of the proposed ordinance, which is entitled "Power and Duties of Township Manager", as follows:

AN ORDINANCE AMENDING THE EAST COVENTRY TOWNSHIP CODE OF ORDINANCES, CHAPTER 1 (ADMINISTRATION AND GOVERNMENT), PART 7 (TOWNSHIP MANAGER), SECTION 706 (POWERS AND DUTIES), PARAGRAPH 2 TO REVISE THE PHRASING OF THE INITIAL SENTENCE IN THE PARAGRAPH AND TO DELETE THE EXISTING SUBPARAGRAPH "B" AND REPLACE IT WITH A NEW SUBPARAGRAPH "B" REGARDING THE POWERS AND DUTIES OF THE TOWNSHIP MANAGER WITH RESPECT TO EMPLOYEES OF THE TOWNSHIP.

Mr. Hosterman provided the current text as found in the Code of Ordinances and text found in the proposed ordinance. Mr. Rodgers stated the current text does not provide clear direction for the Township Manager to take action with personnel matters. Mr. Rodgers also noted a timing issue with having to meet with the Board regarding personnel matters.

Mr. Rinehart stated he would like to make a motion to continue the hearing to the beginning of the year. Mr. Hosterman asked if there is a second to that motion. There was no second to the motion. Mr. Hosterman said that if there is not second to the motion the motion dies.

Mr. Preston moved to adopt Ordinance No. 162. Mrs. Miller seconded the motion.

Mr. Hosterman opened up the questions to the public.

Zina Gavin of 1112 Kulp Road noted concerns regarding one person hiring employees and suggested the Township Manager consult with one of the members of the Board for these matters. Mr. Hosterman stated the proposed ordinance states the Township Manager can hire employees after it is determined all legal requirements are met.

Michael Moyer, Supervisor Elect, of 320 Schoolhouse Road, noted his concerns about the adoption of this ordinance and would urge the Board to table this item to the January meeting or vote down the ordinance. Mr. Moyer respectfully requested the Board table this matter.

Mr. Hosterman asked if there were any more questions or comments from the public or the Board and there were none.

Mr. Hosterman closed the hearing at 7:23 p.m.

Mr. Hosterman stated there is a motion on the table to adopt Ordinance No. 162. Mrs. Miller called for the vote and Mr. Kolb voted no, Mr. Roland voted no and Mr. Rinehart voted no. The motion did not pass.

Mr. Kolb moved to reconsider Ordinance No. 162 sometime in the future. Mr. Roland seconded the motion. Mrs. Miller called for the vote and Mr. Rinehart, Mr. Kolb and Mr. Roland voted yes and Mr. Preston and Mrs. Miller abstained because they will not be on the Board in 2010. The motion carried with a 3-0-2 vote.

- Bittersweet on Schuylkill, LLC – new text to appear as found below:

Mrs. Miller moved to appeal the Zoning Hearing Board decision of the Bittersweet on Schuylkill (117 Sanatoga Road) application. Mr. Preston seconded the motion. No voted was called for.

Minutes of January 4, 2010

Mr. Kolb moved to approve the second draft of the minutes of the January 4, 2010 organizational meeting as corrected. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Corrections being:

- Other Appointments - in the first paragraph change 'Mt. Rinehart' to 'Mr. Rinehart'
- Establish Regular Monthly Meeting Locations, Date and Times – change 'January 5' to 'January 11'
- Determine Holidays for Non-Unionized Township Employees – note that Mr. Moyer seconded the motion and Mr. Roland called for the vote

2. PUBLIC COMMENTS

Barbara Cowles of 120 Country Lane asked about the status of the noise issue concerning riding motorcross bikes on the Eckerd property. Mr. Roland stated that item was reviewed by the Solicitor and discussed by the Board in executive session with the Solicitor. Mr. Hosterman stated that his office reviewed the history of prior complaints that went to the District Justice and researched what options may be available. Because this is a potential litigation issue he noted that it had been discussed in executive session and confidential information had been disseminated to the Board regarding the various options during that session. He noted that the Board will review the information.

Robert Preston, of 2013 East Cedarville Road, asked if the Board would agree to have the monthly sewer flow reports mailed to him in order that he could monitor the flows as he had done while he was a member of the Board.

Mr. Moyer moved to have the monthly sewer flow reports forwarded to Mr. Preston. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart reminded everyone of the importance of posting reflective house numbers at their residences for ease of location by emergency responders.

3. REPORTS

Township Manager's Report

Resolution 2010-05 - Fee Schedule

Mr. Rodgers noted that several changes have been proposed for the fee schedule as found below:

- (1) The fee for making copies would be increased from \$.10 to \$.25 /page and the 11"x17" map to \$.40 from \$.20. \$.25/page is standard and the amount of copies resulting from a right-to-know request can be substantial.
- (2) "Alterations and interior renovations" was added to "additions" under Building Permits, 1.b. to clarify that "alterations and interior renovations" for residential buildings require a permit the same as for non-residential buildings.

Mr. Rinehart noted concern over adding 'alterations and interior renovations' and how it would negatively affect residential permitting.

(3) When a fee is authorized by a specific ordinance the section of the ordinance authorizing the fee should be cited. Several changes are proposed so that the appropriate sections of ordinances authorizing fees would be cited. These include; use & occupancy, stormwater, zoning, and subdivision and land development.

(4) Increase in the non-refundable application fee for submission of subdivision and land developments. This fee is used to cover the Township's cost in accepting the application, processing it and checking it for administrative completeness. This is done by the Township Engineer. If the submission were deemed administratively incomplete it would be returned to the applicant including the submission fee. The application fee, because it is non-refundable, would be kept and used to cover the Twp. Engineers fees for the administrative completeness review. This cost varies with the type and size of submission.

(5) Language was added to Land Development Fees to clarify that the fees are due regardless of the phase (sketch, preliminary, final) of the submission and the 0-2.5 & 2.5-5 acre categories were consolidated to 0-5.0 acres.

(6) A non-refundable application fee was added to Minor Subdivision to cover processing of the submission for administrative completeness.

(7) Language was added establishing the amount of the escrow deposit at 10% for inspection of the construction of improvements, etc. The Section from the Subdivision and Land Development Ordinance authorizing the deposit was also added.

(8) Paragraph 4.c. under Zoning Fees and Costs was changed to provide that 100% of the stenographer fee is paid by the applicant as opposed to 50%. Paragraph 4.d under this section would be deleted.

Mr. Rodgers stated that the Fee Resolution does not need to be adopted every year at the re-organization meeting. It should be adopted only when amendments to the fees are made, therefore, the heading should not cite a specific year.

Mr. Roland stated that the fee Resolution would be considered for adoption at a later point in the meeting.

Mileage Reimbursement

Mr. Rodgers noted that mileage reimbursement must be established every year by the Board and should be done at the reorganization meeting. Previously, this had been done together with or as part of adopting the Fee Resolution (which was generally done every year during re-organization). Mileage reimbursement approval should be a separate agenda item and will be hereafter on the reorganization meeting agenda.

Mr. Rinehart moved to set the mileage reimbursement rate to be the same as the IRS rate prevailing at the time of the activity. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Voyager Fleet Systems Costars Agreement

Mr. Rodgers stated that the Township's usage of unleaded gasoline and diesel fuel has reached a level that, in the case of unleaded gasoline would require bidding and for diesel fuel obtaining quotes. He recommended that the Board approve piggybacking on the State's Costar contract with Voyager Fleet Systems for the purchase of fuel. Under this contract the Township would be issued cards from the vendor (Voyager Fleet Systems) to use at participating stations to purchase fuel. The amount of the purchase would be invoiced to the Township minus the non-applicable taxes and fees. The Costars contract number is 4400002458. The Township could continue to purchase gas at the same location as it does now as well as at several other locations. This arrangement is used by numerous municipalities, particular those that do not have their own storage tanks.

The Costars contract cannot be used to purchase diesel fuel to fill the two (2) five hundred gallon diesel tanks the Township garage. As a result, Mr. Kolb will procure three quotes for the purchase of diesel fuel each time that the tanks are filled. The tanks are usually filled three times a year. Because the cumulative amount of diesel purchased each year is less than \$10,000 quotes can be used rather than a bid procedure. This will meet the State bidding law requirements.

Mr. Rinehart moved to authorize the piggyback on the Voyager's Costar Program. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

PSATS Annual Conference

Mr. Rodgers stated that the Board needs to authorize the attendance of any Township Official/Employee who would like to attend and approve payment of the Registration fee.

Mr. Moyer moved to approve the PSAT's attendance of Mr. Rinehart, Mr. Kolb, and Mrs. Geho. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Moyer moved to approve the payment of each individual's attendance at PSAT's. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Updated Act 209 Study – Addendum Proposal for Traffic Engineering Services

John Yurick of McMahan Associated provided an overview of the proposal for work for traffic engineering services concerning the updated Act 209 Study.

Mr. Roland moved to choose Option 3 of the McMahan Associates proposal dated December 29, 2009 for the updated Act 209 Study. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution 2010-06 Changing Membership of the Transportation Impact Fee Advisory Committee

Mr. Rodgers read a copy of the proposed resolution changing membership on the Transportation Impact Fee Advisory Committee. Mr. Rodgers noted that Mr. Preston has volunteered to serve on such committee.

Mr. Moyer moved to approve Resolution No. 2010-06 appointing Mr. Robert Preston as a member and removing Mr. Shearer as a member. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

East Coventry Township Municipal Employee Pension Plan Ordinance and Agreement

Mr. Rodgers noted that during the November 9, 2009 meeting the Board of Supervisors authorized the Pennsylvania Municipal Retirement System (PMRS) to prepare a new pension ordinance and Plan Agreement to reduce the vesting period from ten (10) years to seven (7) years and to exclude part-time employees from coverage. The Ordinance and Plan Agreement with these revisions were received from PMRS and the Board must authorize the Ordinance for advertising and adoption. This change covers the non-uniformed employees only.

Mr. Roland moved to authorize advertising of the ordinance amending the pension plan as proposed. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Maack Farm Trail

Mr. Rodgers noted that several years ago the township sold the development rights of the Maack property to Chester County. In doing so the trail that went around the perimeter of the property was not excluded from the agricultural conservation easement and because of the strict requirements of this easement the township was told that residents could not use the trail. The township approached the County and the County said that it would exclude the trail area (being 10-foot wide) around the perimeter of the property from the easement if the township would agree to approve the amended deed of easement and reimburse the County the value of the area of the trail easement. The Township had agreed and the amount has been established as \$10,566.00.

Mr. Rinehart moved to authorize the execution of the revised deed of easement for the Maack Farm Trail and reimburse the County \$10,566.00. Mrs. Geho seconded the motion. Mr. Roland called for the vote. Mr. Kolb, Mr. Rinehart, Mrs. Geho and Mr. Roland voted yes and Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

North Coventry Municipal Authority – Shared Capital Improvements Costs

Mr. Rodgers noted that the Board had discussed the documentation received from North Coventry Municipal Authority regarding the Township's portion of shared capital improvements costs at its' December 2009 meeting. Subsequently, revised invoice(s) had been received due to the Township Engineer's review and Mr. Rodgers recommended

that North Coventry Municipal Authority be paid the \$7,995.92 as the Township's portion of the accreditation project and \$211.95 as its share of the additional operating costs not previously invoiced per the Township Engineer's letter dated January 11, 2010.

Mr. Kolb moved to pay North Coventry Municipal Authority the \$7,995.92. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to pay North Coventry Municipal Authority the \$211.95. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Tax Anticipation Note for 2010

Mr. Rodgers noted that the Tax Anticipation Note proceedings were filed with the Department of Community and Economic Development (DCED), as required, and the TAX ANTICIPATION/TAX AND REVENUE ANTICIPATION NOTE RECEIPT was received from the DCED on Friday, January 8, 2010. As a result, the Tax Anticipation Note documents will be delivered to National Penn Bank and funds from the loan will be available for use.

Township Engineer's Report

Mr. Flaharty requested the Board authorize the Township Solicitor to prepare the proper paperwork to extend the development/financial security agreements for Coventry Glen, Woodcrest Estates I, Walnut Springs Farm, DiGiuseppe Subdivision and Bethel Church Road Estates because they will expire in March 2010.

Mr. Rinehart moved to authorize the Township Solicitor to prepare the proper paperwork to extend the development/financial security agreements for Coventry Glen, Woodcrest Estates I, Walnut Springs Farm, DiGiuseppe Subdivision and Bethel Church Road Estates. 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.

Mr. Roland requested the Fire Department add previous year comparisons to their annual report.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: DiGiuseppe Reverse Subdivision Applicant: James DiGiuseppe
Dan Coval, counsel for the applicant, was present. There was a discussion regarding the waiver requests for the DiGiuseppe Reverse Subdivision found in the Andrew L. Miller correspondence dated January 6, 2010.

Mr. Rinehart moved to grant a waiver from Section 301.3.A of the Subdivision and Land Development Ordinance to allow the plan to be classified as a minor subdivision plan. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Geho moved to grant a waiver from Section 304 of the Subdivision and Land Development Ordinance to allow concurrent preliminary/final plan submission. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to grant a waiver from Section 305.2.B of the Subdivision and Land Development Ordinance to allow the plan to not be reviewed by the Township Planner and Township Traffic Engineer but the plan will be subject to review by the County authorities, and to approve waivers from Sections 304.1.E(4), 305.1G(4) and 304.2.B. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Heather Glen

Applicant: Heritage Building Group

Mr. Hosterman provided a brief history of the Heather Glen dedication and noted that additional deeds of dedication are necessary relating to the realignment of the Ellis Woods Road/Schoolhouse Road intersection and Heritage has agreed to cover the cost of preparing such documents. Mr. Hosterman stated that Heritage Building Group is ready to proceed with the dedication. Mr. Hosterman provided a summary of Resolution No. 2010-07 and noted the conditions listed below:

1. Receipt of funds in the total amount of \$52,676.79 via wire or cashier's check from Citizens Bank payable to East Coventry Township for satisfaction of all outstanding legal and engineering bills for the projects known as Coventry Glen, Creekview and Heather Glen and establishing future escrow accounts in the amount of \$8,500.00 for Heather Glen, \$3,500.00 for Coventry Glen and \$3,500.00 for Creekview. The aforesaid funds shall be received by the Township within five (5) business days of the date this Resolution is adopted by the Township.
2. The Township shall apply \$5,000.00 of the escrowed amount for Heather Glen to cover legal and engineering bills in connection with the preparation of (1) any documents necessary to complete the Deeds of Dedication for Areas M-1, J-3, J-4, A-2 and A-3; (2) any documents necessary to complete the vacation of the former roadbed of Ellis Woods Road and the subsequent conveyances of those vacated portions, all as more particularly set forth in the Plans; and (3) any other services incidental thereto. Upon acceptance by the Township of Deeds of Dedication for Areas M-1, J-3, J-4, A-2 and A-3, any remaining balance on the \$5,000.00 shall be refunded to Heritage.

Mr. Moyer moved to approve Resolution No. 2010-07 for dedication of Heather Glen. Mr. Kolb seconded the motion. Mr. Roland called for the vote and the motion carried with a 5-0-0 vote.

Project: Wineberry Estates

Applicant: Gambone Development Group

Mr. Rinehart moved to approve the time extension agreement for Wineberry Estates as presented. Mr. Moyer seconded the motion. Mr. Roland called for the vote and the motion carried with a 5-0-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

Ridge Fire Company

Mr. Rinehart moved to take no action on the decision of the Zoning Hearing Board as it applies to the Ridge Fire Company Zoning Hearing application. Mr. Kolb seconded the motion. Mr. Roland called for the vote and the motion carried with a 5-0-0 vote.

Donald Rightnour

Mr. Rinehart noted that the driveway condition was not contained in the Donald Rightnour Zoning Hearing Board decision as previously discussed by the Board of Supervisors. Mr. Flaharty stated that the Zoning Hearing Board did not agree to include that condition in their decision and the applicant stated they were already in possession of a Highway Occupancy Permit from PADOT for placement of the driveway on East Cedarville Road.

Mr. Rinehart moved to take no action on the decision of the Zoning Hearing Board as it applies to the Donald Rightnour Zoning Hearing application. Mr. Kolb seconded the motion. Mr. Roland called for the vote and the motion carried with a 5-0-0 vote.

6. OTHER BUSINESS

Exonerations and Removals

Mr. Roland read the exonerations as presented by Constance Megay, Tax Collector.

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

Chester County Solid Waste Management Plan

Mr. Roland noted that Chester County is requesting the ratification of the Chester County Solid Waste Management Plan. Mr. Rodgers noted a response to Chester County is required by March 15 and suggested that the plan and Act 101 be reviewed on-line and then discussed at February's meeting. Mr. Rodgers noted that with the completion of the 2010 census the township will be required to comply with Act 101. He also noted that compliance would include a no-burning ban. Mr. Roland requested this item be placed on next month's agenda.

PSATS Annual Conference

This item was addressed earlier in the evening.

Energy and Efficiency and Conservation Block Grant Fund

Mr. Roland moved to participate in the Energy and Efficiency and Conservation Block Grant Fund. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Part-time Snow Plower

Mr. Moyer moved to approve Douglass March as a part-time snow plower with the condition that this will not have an adverse affect on the township's insurance premiums. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2010-05 – Fee Schedule

Mr. Rodgers noted that in accordance with Section 1908.7 of the MPC the language regarding the stenographer fees under Zoning Hearing must remain the same.

Mr. Rinehart moved to approve Resolution No. 2010-05 adopting the Fee Schedule with the elimination of ‘alteration/interior renovation’ under Residential Permits and the original language concerning stenographer fees for Zoning Hearings to remain in accordance with MPC Section 1908.7. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mileage Reimbursement

This item was addressed earlier in the evening.

Act 209 Study

This item was addressed earlier in the evening.

Costars Contracts

Mr. Rinehart moved to approve the CoStars Salt Contract Participation Agreement for 2009-2010. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

MIG Welder

Mr. Rinehart moved to approve the purchase of the MIG Welder for the amount of \$2,282.00 in accordance with Public Works Director’s memo dated January 5, 2010. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

PMRS

This item was addressed earlier in the evening.

Maack Farm Trail

This item was addressed earlier in the evening.

7. PAYMENT OF THE BILLS

Mr. Kolb moved to pay bills as presented:

Capital Reserve Fund	\$10,811.00
Commerce Escrow Fund	\$5,001.60
General Fund	\$265,117.85
Highway State Aid Fund	\$2,600.44
Sewer Capital Fund	\$3,000.00
<u>Sewer Operating Fund</u>	<u>\$15,658.42</u>
	\$302,189.31

Mr. Rinehart 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

Mrs. Geho noted her concern regarding the number of signs on Route 724 and inquired about the township's sign ordinance. Mr. Hosterman stated that signs are not permitted in the right-of-way and the item should be brought to the attention of the Code Official.

Telco Traffic Signal Work

Mr. Kolb noted he received a quote from Telco to install the 'no pedestrian crossing' and 'no turn on red' signs on the traffic light at Parkerford and Mr. Rodgers recommended Mr. Kolb proceed with the work.

Act 101 Burning Ban

Mr. Moyer asked Mr. Hosterman if Act 101 precludes individuals from burning and Mr. Hosterman stated that it does. Mr. Moyer stated he would not support that. Mr. Hosterman stated there would be a minimum curbside yard waste pickup required (two per year) and access to an approved DEP certified compost locations where residents can go.

Professional Consultant Agreement

Mr. Moyer moved to require that language be added to the Subdivision and Land Development Ordinance requiring applicants to enter professional consultant agreements (for payment of Township expenses) and for the Solicitor to prepare a professional consultants agreement for the Board's review. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Memo of Understanding with School Agreement on Police Services

Chief John Theobald noted the Memo of Understanding Agreement with the School District and the agreement is the same as last year. Mr. Hosterman has reviewed such document.

Mr. Roland moved to approve the Memo of Understanding Agreement with the School District. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

9. ADJOURNMENT

Mr. Kolb moved to adjourn the monthly meeting at 9:50 p.m. Mr. Rinehart 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



December 21, 2009
Rose Marie Miller, Chairperson
East Coventry Township Board of Supervisors
855 Ellis Woods Road
Pottstown, Pa.

Subject: Exonerations & Removals from 2009 East Coventry Township Per Capita Listing

Following is a list of requests for removal and exoneration from collection:

<u>NAME</u>	<u>REASON</u>
Barth, Michael	No longer lives in East Coventry
Deweese, Edith W.	Deceased
Gallouedec, Darcy	Moved to Colorado
Gallouedec, Francois	Moved to Colorado
Harper, Dineshia	No longer lives in East Coventry
Howell, Kasey	Moved from East Coventry
Magee, Amanda	No longer lives in Chester County
Magee, Brian	No longer lives in Chester County
Magee, Sharon	No longer lives in Chester County
McGeathey, Phyllis	Does not live here
Michaels, Gina	Moved to Braddock, Pa.
Monroe, Gloria	Deceased
Pasquale, John	Does not live here
Richards, Nelda	No longer lives here
Rorabaugh, Angela	Moved to Phila.
Rosefeldt, Sarah	Moved from East Coventry
Schapiro, Saul	Deceased
Smith, Karen	Moved from East Coventry
Sotillo Bambi	Does not live in East Coventry
Saltillo, Jose	Does not live in East Coventry
Valerio, James	No longer lives in East Coventry
Wallace, Deborah	Moved from East Coventry
Wallace, James	Moved from East Coventry
Yaswinski-Bouman, Mary	Moved from East Coventry
Photopoulos, Catherin	Moved to Uylsses, Pa.
Photopoulos, Stephen	Moved to Uylsses, Pa.
Zane, Jeff	Does not live in East Coventry

Thank you for your attention
Regards,

Constance

Constance E. Megay, East Coventry Tax Collector

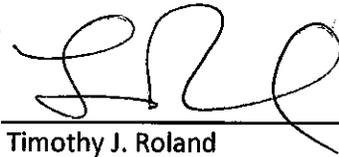
JRM

~~Rose Marie Miller~~ TIMOTHY ROLAND - CHAIRMAN

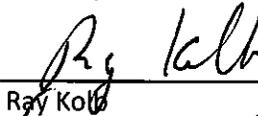
2009 Capital Reserve Fund Expenses by Vendor Detail

December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	12/22/2009	2428	Zeiber Road Culvert	410.750 · Capital Projects Plan	245.00	245.00
Total Arro Consulting, Inc.					245.00	245.00
Chester County Treasurer						
Bill	01/11/2010	12/10/09	Trail Removal from Ag. Easement	410.750 · Capital Projects Plan	10,566.00	10,566.00
Total Chester County Treasurer					10,566.00	10,566.00
TOTAL					10,811.00	10,811.00



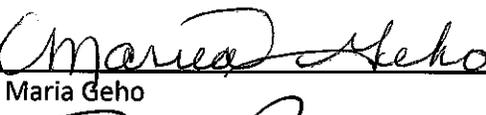
Timothy J. Roland



Ray Kolt



W. Atlee Rinehart



Maria Geho



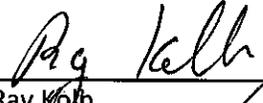
Michael Albert Moyer

2009 ECT Commerce Escrow Accounts Account QuickReport

Type	Date	Num	Name	Memo	Amount
1000 - Cash - Commerce Escrow Accounts					
Bill Pmt -Check	01/11/2010	1028	East Coventry Township General Fund	2627, Mulray	-1,501.60
Bill Pmt -Check	01/11/2010	1029	John Garis Homes Inc.	Lot 2 Escrow Release	-1,000.00
Bill Pmt -Check	01/11/2010	1030	Ridge Fire Company	ZHB #231	-1,022.49
Bill Pmt -Check	01/11/2010	1031	Rightnour, Donald	ZHB #232	-470.20
Bill Pmt -Check	01/11/2010	1032	East Coventry Township General Fund	ZHB 232, Exp. Release	-529.80
Bill Pmt -Check	01/11/2010	1033	East Coventry Township General Fund	ZHB #231, Exp. Release	-477.51
Total 1000 - Cash - Commerce Escrow Accounts					<u>-5,001.60</u>
TOTAL					<u><u>-5,001.60</u></u>



Timothy J. Roland



Ray Kolb



W. Atlee Rinehart



Mariea Geho



Michael Albert Moyer

East Coventry Township Fire Hydrant Fund Expenses by Vendor Detail

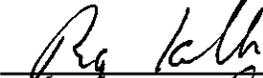
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
East Coventry Twp. General Fund						
Bill	12/22/2009	1876	Fire Hydrant Expenses	Engineer Expense	1,854.00	1,854.00
Total East Coventry Twp. General Fund					<u>1,854.00</u>	<u>1,854.00</u>
TOTAL					<u><u>1,854.00</u></u>	<u><u>1,854.00</u></u>

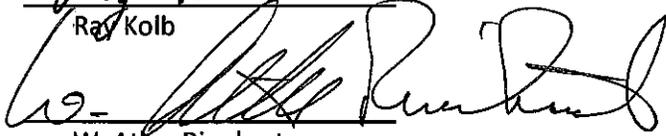
TOTAL



Timothy J. Roland



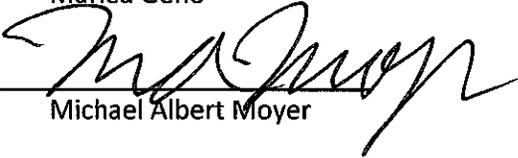
Ray Kolb



W. Atlee Rinehart



Mariea Geho



Michael Albert Moyer

**East Coventry /p. General Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Al The Plumber						
Bill	01/11/2010	11/24/09	Pressure Switch	409.373 · Building & Grounds Maintenance	121.00	121.00
Total Al The Plumber					121.00	121.00
Allied Waste Services #324						
Bill	01/11/2010	0324-000533257	Trash Disposal	409.365 · Trash Disposal	182.30	182.30
Total Allied Waste Services #324					182.30	182.30
Aperion Information Technologies, Inc.						
Bill	12/15/2009	203734	Computer Hard Drive	407.215 · Computer Software	99.95	99.95
Bill	01/11/2010	203754	Recovery Software - Police	407.215 · Computer Software	100.98	200.93
Total Aperion Information Technologies, Inc.					200.93	200.93
Arro Consulting, Inc.						
Bill	12/22/2009	2354	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	2,184.59	2,184.59
Bill	12/22/2009	2429	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	528.15	2,712.74
Bill	12/22/2009	2430	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	282.50	2,995.24
Bill	12/22/2009	2431	Creekview	408.310 · Engineering Svcs - Reimbursable	87.50	3,082.74
Bill	12/22/2009	2432	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	132.35	3,215.09
Bill	12/22/2009	2433	Heather Glen	408.310 · Engineering Svcs - Reimbursable	130.00	3,345.09
Bill	12/22/2009	2434	Bethel Church Estates	408.310 · Engineering Svcs - Reimbursable	1,528.12	4,873.21
Bill	12/22/2009	2426	Driveway Inspections	408.313 · Engineering - Non Reimbursable	75.00	4,948.21
Bill	12/22/2009	2435	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	510.47	5,458.68
Bill	12/22/2009	2436	Lot Grading/Bldg. Permit Observations.	408.313 · Engineering - Non Reimbursable	245.00	5,703.68
Bill	12/22/2009	2437	Miscellaneous Services	408.313 · Engineering - Non Reimbursable	1,425.41	7,129.09
Bill	01/11/2010	2637	Stormwater Reviews/Lot Grading	408.313 · Engineering - Non Reimbursable	432.50	7,561.59
Bill	01/11/2010	2633	Driveway Inspections	408.313 · Engineering - Non Reimbursable	300.00	7,861.59
Bill	01/11/2010	2623	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	127.95	7,989.54
Bill	01/11/2010	2624	Wood Crest Estate	408.310 · Engineering Svcs - Reimbursable	172.80	8,162.34
Bill	01/11/2010	2625	Creekview	408.310 · Engineering Svcs - Reimbursable	174.45	8,336.79
Bill	01/11/2010	2626	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	133.45	8,470.24
Bill	01/11/2010	2628	Heather Glen	408.310 · Engineering Svcs - Reimbursable	331.20	8,801.44
Bill	01/11/2010	2635	Bittersweet	408.310 · Engineering Svcs - Reimbursable	65.00	8,866.44
Bill	01/11/2010	2639	Digueseppe	408.310 · Engineering Svcs - Reimbursable	234.70	9,101.14

East Coventry Township General Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/11/2010	2634	88 Wells Road	408.310 - Engineering Svcs - Reimbursable	133.45	9,234.59
Bill	01/11/2010	2627	Meadowbrooke Hunt	408.310 - Engineering Svcs - Reimbursable	1,501.60	10,736.19
Bill	01/11/2010	2629	Bethel Church Estates	408.310 - Engineering Svcs - Reimbursable	405.06	11,141.25
Bill	01/11/2010	2630	Ivywood Estates	408.310 - Engineering Svcs - Reimbursable	287.16	11,428.41
Bill	01/11/2010	2631	Wineberry Estates	408.310 - Engineering Svcs - Reimbursable	255.53	11,683.94
Bill	01/11/2010	2632	Tevil Hall	408.310 - Engineering Svcs - Reimbursable	130.00	11,813.94
Bill	01/11/2010	2636	Saldo Update	414.317 - Consultant - Non Reimbursable	195.00	12,008.94
Bill	01/11/2010	2640	Miscellaneous Services	408.313 - Engineering - Non Reimbursable	689.30	12,698.24
Bill	01/11/2010	2640	Planning Services	414.316 - Consultant - Reimbursable	260.00	12,958.24
Bill	01/11/2010	2640	Zoning Services	414.319 - Zoning - Consultant	1,468.20	14,426.44
Total Arro Consulting, Inc.					14,426.44	14,426.44
Association for PA Muni Management						
Bill	01/01/2010	28701	APMM Dues - 2010	400.420 - Dues - Subscriptions	150.00	150.00
Total Association for PA Muni Management					150.00	150.00
Barbera, Jill L.						
Bill	01/11/2010	Mileage Reimb.	Mileage Reimb. - Dec.	406.337 - Mileage	52.17	52.17
Total Barbera, Jill L.					52.17	52.17
Building Inspection Underwriters, Inc.						
Bill	12/15/2009	November 2009	November Permits Issued	413.304 - Building Inspector Services	5,464.07	5,464.07
Bill	12/15/2009	November 2009	Zoning	413.120 - Code Enforcement - Zoning Offcr	576.00	6,040.07
Bill	12/15/2009	November 2009	Code Enforcement	413.120 - Code Enforcement - Zoning Offcr	240.00	6,280.07
Total Building Inspection Underwriters, Inc.					6,280.07	6,280.07
Campitelli, Nicholas Vendor						
Bill	12/15/2009	Medical Reimb.	Medical Reimb.	410.157 - Police Eye and Dental	48.00	48.00
Bill	12/22/2009	Parking	Parking Permit	410.242 - Operating Supplies - Ammo, etc.	3.00	51.00
Total Campitelli, Nicholas Vendor					51.00	51.00
Carquest Auto Parts						
Bill	12/15/2009	549936	Brake Pads	410.253 - Vehicle Maintenance & Repair	102.99	102.99
Total Carquest Auto Parts					102.99	102.99

East Coventry /p. General Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
CDWG						
Bill	01/11/2010	RFW1919	Toner	410.210 · Office Supplies	195.00	195.00
Total CDWG					195.00	195.00
Chester County SPCA						
Bill	01/11/2010	2010 Contract	2010 Contract	421.310 · SPCA Animal Control Contract	100.00	100.00
Total Chester County SPCA					100.00	100.00
Citizens & Northern Bank (VISA)						
Bill	01/11/2010	800333	Storage Boxes	406.210 · Office Supplies	39.00	39.00
Bill	01/11/2010	800333	Postage - Police	410.325 · Postage	63.40	102.40
Bill	01/11/2010	800333	Taser Training - Police	410.460 · Conferences & Training	195.00	297.40
Bill	01/11/2010	800333	Office Supplies	406.210 · Office Supplies	-125.00	172.40
Total Citizens & Northern Bank (VISA)					172.40	172.40
Davidson, Jane L.						
Bill	12/15/2009	12/14/09	Fricks Locks Mtg.	468.315 · Historical Research	150.00	150.00
Total Davidson, Jane L.					150.00	150.00
Delaware Valley Workers Comp Trust						
Bill	01/11/2010	2010 - Net Down Pmt	Admin - Down Pmt 2010	406.354 · Administration Workers Comp	306.50	306.50
Bill	01/11/2010	2010 - Net Down Pmt	PW - Dwn Pmt 2010	430.354 · Public Works Workers Comp	5,362.83	5,669.33
Bill	01/11/2010	2010 - Net Down Pmt	Police - Down Pmt 2010	410.354 · Police Workers Comp	10,613.50	16,282.83
Bill	01/11/2010	2010 - Net Down Pmt	Fire - Down Pmt 2010	411.354 · Workers' Comp Insurance	3,750.17	20,033.00
Total Delaware Valley Workers Comp Trust					20,033.00	20,033.00
Farm & Home						
Bill	12/22/2009	574736	Propane	409.368 · Propane	1,857.60	1,857.60
Bill	12/22/2009	576159	Diesel	430.232 · Diesel Fuel	2,053.01	3,910.61
Total Farm & Home					3,910.61	3,910.61
Flexible Benefits Plans, Inc.						
Bill	01/01/2010	501-11616 Jan	PW	430.156 · Public Works Health Insurance	5,693.19	5,693.19

East Coventry Township General Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/01/2010	501-11616 Jan	Finance	402.156 · Financial Health Insurance	1,921.08	7,614.27
Bill	01/01/2010	501-11616 Jan	Executive	401.156 · Executive Health Insurance	1,263.52	8,877.79
Bill	01/01/2010	501-11616 Jan	Administration	406.156 · Administration Asst Health Ins	835.45	9,713.24
Bill	01/01/2010	501-11616 Jan	Police	410.156 · Police Health Insurance	13,514.78	23,228.02
Bill	01/11/2010	501-11616 Feb	PW	430.156 · Public Works Health Insurance	5,693.19	28,921.21
Bill	01/11/2010	501-11616 Feb	Finance	402.156 · Financial Health Insurance	1,921.08	30,842.29
Bill	01/11/2010	501-11616 Feb	Executive	401.156 · Executive Health Insurance	1,263.52	32,105.81
Bill	01/11/2010	501-11616 Feb	Administration	406.156 · Administration Asst Health Ins	835.45	32,941.26
Bill	01/11/2010	501-11616 Feb	Police	410.156 · Police Health Insurance	13,514.78	46,456.04
Total Flexible Benefits Plans, Inc.						
Frisco, Bonnie L.						
Bill	01/11/2010	191412	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	40.00	40.00
Total Frisco, Bonnie L.						
Fromm Electric Supply Corp.						
Bill	01/11/2010	12019009-00	Pole Bldg. Repair	409.373 · Building & Grounds Maintenance	21.81	21.81
Total Fromm Electric Supply Corp.						
Gloria Maack						
Bill	01/11/2010	Maack Property - Mar	Maack Property Principal	471.711 · Maack Property Principal	2,401.06	2,401.06
Bill	01/11/2010	Maack Property - Mar	Maack Property Interest	472.711 · Maack Property Interest	1,949.83	4,350.89
Total Gloria Maack						
H&F Tire Service						
Bill	01/11/2010	119892	Tires	410.254 · Police Vehicle Equipment	540.03	540.03
Total H&F Tire Service						
H. A. Thomson Co.						
Bill	01/01/2010	175449	Treasurer's Bond	400.355 · Treasurer Bonding	2,172.00	2,172.00
Total H. A. Thomson Co.						
HACC						
Bill	12/22/2009	S0201554	Training	410.460 · Conferences & Training	29.70	29.70

East Coventry Township General Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total HAACC						
					29.70	29.70
ING						
Bill	12/15/2009	3rd Qtr. - 2009	3rd Qtr 2009 HRA Contribution	410.200 · Police Health Reimb. Acct	2,287.56	2,287.56
Total ING					<u>2,287.56</u>	<u>2,287.56</u>
Int'l Association of Chiefs of Police						
Bill	12/28/2009	1605388	Membership Dues - 2010	410.460 · Conferences & Training	120.00	120.00
Total Int'l Association of Chiefs of Police					<u>120.00</u>	<u>120.00</u>
Kerchner, Barry W.						
Bill	01/11/2010	231	Ridge Fire Co.	414.314 · Solicitor - Zoning Hearing Bd	792.44	792.44
Bill	01/11/2010	232	Rightnour	414.314 · Solicitor - Zoning Hearing Bd	851.13	1,643.57
Total Kerchner, Barry W.					<u>1,643.57</u>	<u>1,643.57</u>
Kolb's Farm Store						
Bill	12/15/2009	11/17/09	Food for EOC drill	409.220 · Janitorial & Other Supplies	250.29	250.29
Bill	01/11/2010	1/5/10	Creamers	409.220 · Janitorial & Other Supplies	13.00	263.29
Total Kolb's Farm Store					<u>263.29</u>	<u>263.29</u>
Kolb, Ray						
Bill	01/11/2010	Medical Reimb.	Medical Reimbursement	430.157 · Public Works Eye & Dental	475.50	475.50
Total Kolb, Ray					<u>475.50</u>	<u>475.50</u>
McMahon Associates, Inc.						
Bill	01/11/2010	126077	Route 724 Safety Study	408.306 · Traffic Engineer-Non Reimburse	1,642.40	1,642.40
Total McMahon Associates, Inc.					<u>1,642.40</u>	<u>1,642.40</u>
McNaily, Mark						
Bill	01/11/2010	11804 02410700	Reimb. overpmt. RE tax	301.100 · Real Estate Tax-Current	129.00	129.00
Total McNaily, Mark					<u>129.00</u>	<u>129.00</u>
Mercury, The						
Bill	12/15/2009	00369074	Advertising	406.341 · Advertising	58.12	58.12

East Coventry Twp. General Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/15/2009	00369073	Advertising	406.341 · Advertising	128.68	186.80
Bill	12/15/2009	00369072	Advertising	406.341 · Advertising	321.46	508.26
Total Mercury, The					508.26	508.26
National Uniform Rentals						
Bill	12/15/2009	694425	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	01/11/2010	695930	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	01/11/2010	695429	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	01/11/2010	694928	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Total National Uniform Rentals					166.36	166.36
NCD Associates						
Bill	01/11/2010	69650-00302	Electric Savings Agreement	409.361 · Electricity	246.89	246.89
Total NCD Associates					246.89	246.89
North American Benefits Company						
Bill	01/11/2010	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
Oehlert Brothers, Inc.						
Bill	01/11/2010	71006-01574	PW Fuel	430.231 · Unleaded Fuel	21.35	21.35
Bill	01/11/2010	71006-01574	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,558.88	1,580.23
Total Oehlert Brothers, Inc.					1,580.23	1,580.23
PA American Water 24-1385242-3						
Bill	12/22/2009	24-1385242-3	Hydrants	411.300 · PA American - Fire Hydrant Fees	472.94	472.94
Total PA American Water 24-1385242-3					472.94	472.94
Payroll Tax Deposit						
Check	12/16/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	525.30	525.30
Check	12/16/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	122.85	648.15
Check	12/16/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	26.50	674.65
Check	12/16/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	6.20	680.85
Check	12/16/2009	Tax	ER SS Admin	406.161 · Administration FICA	124.04	804.89

East Coventry Township General Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Check	12/16/2009	Tax	ER Med Admin	406.162 - Administration Medicare	29.00	833.89
Check	12/16/2009	Tax	ER SS Financial	402.161 - Financial FICA	125.98	959.87
Check	12/16/2009	Tax	ER Med Financial	402.162 - Financial Medicare	29.46	989.33
Check	12/16/2009	Tax	ER SS Police	410.161 - Police FICA	2,787.09	3,776.42
Check	12/16/2009	Tax	ER Med Police	410.162 - Police Medicare	651.80	4,428.22
Check	12/16/2009	Tax	ER SS PW	430.161 - Public Works - FICA/SS	883.51	5,311.73
Check	12/16/2009	Tax	ER Med PW	430.162 - Public Works Medicare	206.64	5,518.37
Check	12/16/2009	Tax	ER SS Legis	400.161 - Legislative FICA	0.00	5,518.37
Check	12/16/2009	Tax	ER Med Legis	400.162 - Legislative Medicare	0.00	5,518.37
Check	12/16/2009	Tax	ZHB SS	414.161 - Zoning Board FICA	0.00	5,518.37
Check	12/16/2009	Tax	ZHB Med	414.162 - Zoning Board Medicare	0.00	5,518.37
Check	12/30/2009	Tax	Exec/Mgr SS	401.161 - Executive FICA/SS	204.99	5,723.36
Check	12/30/2009	Tax	Exec/Mgr Med	401.162 - Executive Medicare	47.94	5,771.30
Check	12/30/2009	Tax	ER SS Tax Collector	403.161 - Tax Collection FICA	0.00	5,771.30
Check	12/30/2009	Tax	ER Med Tax Collector	403.162 - Tax Collection Medicare	0.00	5,771.30
Check	12/30/2009	Tax	ER SS Admin	406.161 - Administration FICA	104.58	5,875.88
Check	12/30/2009	Tax	ER Med Admin	406.162 - Administration Medicare	24.46	5,900.34
Check	12/30/2009	Tax	ER SS Financial	402.161 - Financial FICA	122.91	6,023.25
Check	12/30/2009	Tax	ER Med Financial	402.162 - Financial Medicare	28.74	6,051.99
Check	12/30/2009	Tax	ER SS Police	410.161 - Police FICA	1,333.69	7,385.68
Check	12/30/2009	Tax	ER Med Police	410.162 - Police Medicare	311.90	7,697.58
Check	12/30/2009	Tax	ER SS PW	430.161 - Public Works - FICA/SS	486.11	8,183.69
Check	12/30/2009	Tax	ER Med PW	430.162 - Public Works Medicare	113.69	8,297.38
Check	12/30/2009	Tax	ER SS Legis	400.161 - Legislative FICA	0.00	8,297.38
Check	12/30/2009	Tax	ER Med Legis	400.162 - Legislative Medicare	0.00	8,297.38
Check	12/30/2009	Tax	ZHB SS	414.161 - Zoning Board FICA	0.00	8,297.38
Check	12/30/2009	Tax	ZHB Med	414.162 - Zoning Board Medicare	0.00	8,297.38
Total Payroll Tax Deposit					8,297.38	8,297.38
PCPA						
Bill	01/11/2010	2010 Dues	Membership Dues - 2010	410.460 - Conferences & Training	100.00	100.00
Total PCPA					100.00	100.00

East Coventry Township General Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/11/2010	10817-00306	Electricity - Towpath Park	452.361 - Electricity	6.82	6.82
Total PECO 10817-00306					6.82	6.82
PECO 35783-00508						
Bill	01/11/2010	35783-00508	Electric - Cemetery	409.361 - Electricity	24.09	24.09
Total PECO 35783-00508					24.09	24.09
PECO 69650 -00302						
Bill	01/11/2010	69650-00302	Electric - Township Building	409.361 - Electricity	918.70	918.70
Total PECO 69650 -00302					918.70	918.70
Phoenixville Regional Chamber of Commerce						
Bill	12/15/2009	1014	Breakfast Meeting	400.460 - Meetings - Conferences	20.00	20.00
Total Phoenixville Regional Chamber of Commerce					20.00	20.00
Pichelman, Jon R.						
Bill	01/11/2010	ZHB 12/17/09	ZHB - Rightinour	414.450 - Contracted Svcs - Transcripts	190.00	190.00
Total Pichelman, Jon R.					190.00	190.00
Pitney Bowes, Inc.						
Bill	12/22/2009	9772881-DC09	Supplies	406.325 - Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
Pottstown Auto Parts						
Bill	12/22/2009	645037	Oil	410.251 - Vehicle Parts & Tires	11.94	11.94
Total Pottstown Auto Parts					11.94	11.94
PSATS						
Bill	01/01/2010	10-1506	PSATS 2010 Dues	400.420 - Dues - Subscriptions	1,315.00	1,315.00
Total PSATS					1,315.00	1,315.00
Ridge Fire Company						
Bill	12/15/2009	Fire Contribution	Fire Co. Contribution	411.510 - Contribution - Fire Company	15,000.00	15,000.00
Total Ridge Fire Company					15,000.00	15,000.00

East Coventry /p. General Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Rodgers, Bernard						
Bill	12/15/2009	PHMC meeting	Reimb. expenses for meeting	401.460 · Training - Conferences	40.95	40.95
Bill	01/11/2010	Dental Reimb.	Dental Reimb.	401.157 · Executive Eye and Dental	1,200.00	1,240.95
Total Rodgers, Bernard					1,240.95	1,240.95
Spring Cleaners						
Bill	12/22/2009	30005	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	7.00
Bill	01/11/2010	30139	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	14.00
Bill	01/11/2010	30018	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	17.50	31.50
Total Spring Cleaners					31.50	31.50
Sprint						
Bill	12/15/2009	648089814-024	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	01/11/2010	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	01/11/2010	ST923025 0001	LTD - Exec	401.159 · LTD Premium	150.10	203.60
Bill	01/11/2010	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	236.10
Bill	01/11/2010	ST923025 0001	LTD - Fin	402.159 · LTD Premium	62.16	298.26
Bill	01/11/2010	ST923025 0001	Life-Adm	406.158 · Life Insurance	22.00	320.26
Bill	01/11/2010	ST923025 0001	LTD-Adm	406.159 · LTD Premium	34.07	354.33
Bill	01/11/2010	ST923025 0001	Life-Police	410.158 · Life Insurance	213.00	567.33
Bill	01/11/2010	ST923025 0001	LTD-Police	410.159 · LTD Premium	429.09	996.42
Bill	01/11/2010	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,062.42
Bill	01/11/2010	ST923025 0001	LTD-PW	430.159 · LTD Premium	117.20	1,179.62
Bill	01/11/2010	ST923025 0001	Police LTD	410.159 · LTD Premium	14.06	1,193.68
Bill	01/11/2010	ST923025 0001	ST923025 0001	452.159 · Disability	5.00	1,198.68
Total Standard, The					1,198.68	1,198.68
Strobes N' More						
Bill	12/28/2009	87641	Blade Lightbar	410.371 · New Vehicle Transition Exp	1,199.15	1,199.15
Bill	12/28/2009	87641	Blade Lightbar	410.375 · Maint & Repairs - Police Equip	122.16	1,321.31

East Coventry p. General Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total Strobes N' More						
					1,321.31	1,321.31
The Water Guy						
Bill	01/11/2010	1269607	Supplies	409.220 - Janitorial & Other Supplies	72.59	72.59
Total The Water Guy					<u>72.59</u>	<u>72.59</u>
Toshiba America Info Systems, Inc.						
Bill	01/11/2010	53196727	Lease	406.750 - Copier Lease (3 Year Lease)	171.99	171.99
Total Toshiba America Info Systems, Inc.					<u>171.99</u>	<u>171.99</u>
Toshiba Business Solutions						
Bill	01/11/2010	7206929	Final Copy Charges	406.750 - Copier Lease (3 Year Lease)	122.11	122.11
Bill	01/11/2010	7183298	Copy Charges	406.750 - Copier Lease (3 Year Lease)	306.85	428.96
Total Toshiba Business Solutions					<u>428.96</u>	<u>428.96</u>
Trophy & Plaque Shack						
Bill	12/15/2009	19357	Plaques	406.210 - Office Supplies	168.00	168.00
Total Trophy & Plaque Shack					<u>168.00</u>	<u>168.00</u>
U.S. Postal Service						
Bill	12/22/2009	43950617	Postage - Office	406.325 - Postage / Bulk Rate Permit	600.00	600.00
Bill	01/11/2010	230290 - 9 Boxes	Postage - Tax Collector Envelopes	403.220 - Postage - Envelopes - Printing	2,370.60	2,970.60
Total U.S. Postal Service					<u>2,970.60</u>	<u>2,970.60</u>
Verizon						
Bill	12/15/2009	610-495-5443	Telephone - Township Building	406.321 - Telephone - Local & Long Dist	462.66	462.66
Total Verizon					<u>462.66</u>	<u>462.66</u>
Witmer Associates Inc.						
Bill	12/22/2009	899726	Ammo	410.242 - Operating Supplies - Ammo, etc.	301.98	301.98
Total Witmer Associates Inc.					<u>301.98</u>	<u>301.98</u>
Wrigley's Office Supply - Admin						
Bill	01/11/2010	341326-0	Janitorial Supplies	409.220 - Janitorial & Other Supplies	16.57	16.57

2009 Highway State Aid Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/11/2010	645569	Vehicle Supplies	437.251 · Repairs to Vehicles	57.94	66.37
Bill	01/11/2010	647427	Vehicle Supplies	437.251 · Repairs to Vehicles	26.95	93.32
Total Pottstown Auto Parts					93.32	93.32

TOTAL

2,600.44 2,600.44



Timothy J. Roland



Ray Kolb



W. Atlee Rinehart



Maria Gaha



Michael Albert Moyer

**2009 Highway State Aid Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010**

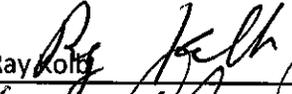
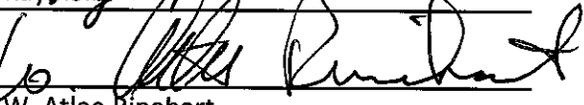
Type	Date	Num	Memo	Account	Amount	Balance
Airgus East						
Bill	01/11/2010	116913531	Acetylene	439.452 · Bridge Maintenance	66.31	66.31
Total Airgus East					<u>66.31</u>	<u>66.31</u>
Associated Truck Parts						
Bill	12/15/2009	542664	542664	437.251 · Repairs to Vehicles	163.33	163.33
Total Associated Truck Parts					<u>163.33</u>	<u>163.33</u>
Clark Industrial Supply, Inc.						
Bill	12/15/2009	43644	21-8/21-8, 42"	437.251 · Repairs to Vehicles	87.20	87.20
Total Clark Industrial Supply, Inc.					<u>87.20</u>	<u>87.20</u>
E. M. Kutz, Inc.						
Bill	01/11/2010	0026090	Vehicle Repair	437.374 · Repairs - Machinery & Equip	343.87	343.87
Total E. M. Kutz, Inc.					<u>343.87</u>	<u>343.87</u>
H & F Tire Service						
Bill	01/11/2010	120767	Flat Repair	437.251 · Repairs to Vehicles	30.00	30.00
Total H & F Tire Service					<u>30.00</u>	<u>30.00</u>
H. A. Weigand, Inc.						
Bill	12/22/2009	102594	Signs	433.245 · Materials & Supplies	245.00	245.00
Total H. A. Weigand, Inc.					<u>245.00</u>	<u>245.00</u>
Martin Stone Quarries, Inc.						
Bill	01/11/2010	145261		438.720 · Bridge Maintenance	399.11	399.11
Total Martin Stone Quarries, Inc.					<u>399.11</u>	<u>399.11</u>
Metropolitan Communications, Inc.						
Bill	01/11/2010	89870	Repair to Equipment	437.374 · Repairs - Machinery & Equip	408.80	408.80
Total Metropolitan Communications, Inc.					<u>408.80</u>	<u>408.80</u>
Passmore Service Center						
Bill	01/11/2010	172681	Equipment Repair	437.374 · Repairs - Machinery & Equip	101.45	101.45
Total Passmore Service Center					<u>101.45</u>	<u>101.45</u>
Plasterer Equipment Co., Inc.						
Bill	12/22/2009	01350817	01350817	437.374 · Repairs - Machinery & Equip	0.00	0.00
Bill	12/22/2009	01350817	Shaft	437.374 · Repairs - Machinery & Equip	141.00	141.00
Bill	12/22/2009	01350817	Bearing	437.374 · Repairs - Machinery & Equip	490.00	631.00
Bill	12/22/2009	01350817	Gask	437.374 · Repairs - Machinery & Equip	4.00	635.00
Bill	12/22/2009	01350817	Shipping	437.374 · Repairs - Machinery & Equip	27.05	662.05
Total Plasterer Equipment Co., Inc.					<u>662.05</u>	<u>662.05</u>
Pottstown Auto Parts						
Bill	12/22/2009	645037	Fuses	437.251 · Repairs to Vehicles	8.43	8.43

2009 Sewer Capital Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Coudon Contracting Company						
Bill	12/15/2009	396	Connection Costs-Miley	429.500 - Phase II Sewer Constr	3,000.00	3,000.00
Total Coudon Contracting Company					<u>3,000.00</u>	<u>3,000.00</u>
TOTAL					<u><u>3,000.00</u></u>	<u><u>3,000.00</u></u>



Timothy J. Roland


Ray Kolt


W. Atlee Rinehart



Maria Geho



Michael Albert Moyer

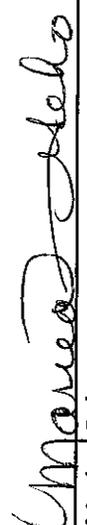
East Coventry Corp. General Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/11/2010	341286-0	Janitorial Supplies	409.220 · Janitorial & Other Supplies	33.95	50.52
Bill	01/11/2010	341286-0	Office Supplies	406.210 · Office Supplies	63.12	113.64
Bill	01/11/2010	341633-0	Office Planners	406.210 · Office Supplies	22.38	136.02
Bill	01/11/2010	341633-0	Rebate	406.210 · Office Supplies	-13.60	122.42
Total Wrigley's Office Supply - Admin					122.42	122.42
Wrigley's Office Supply - Police						
Bill	12/22/2009	341005-0	Office Supplies - Police	410.210 · Office Supplies	46.44	46.44
Bill	01/11/2010	335801-1	Office Supplies - Police	410.210 · Office Supplies	28.06	74.50
Total Wrigley's Office Supply - Police					74.50	74.50
TOTAL					144,249.27	144,249.27


Timothy J. Roland


Ray Kolb


W. Atlee Rinehart


Marica Geho

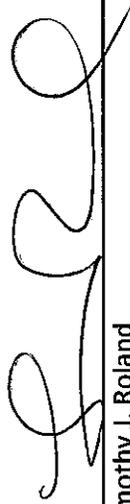

Michael Albert Moyer

2009 Sewer Operating Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	12/22/2009	2427	Sewer Inspection Fees	429.350 · Inspection Fees	250.00	250.00
Bill	01/11/2010	2638	GIS Sanitary Sewer Model/Report Tool	429.310 · Engineer Fees	1,624.00	1,874.00
Bill	01/11/2010	2640	Sewer Services	429.310 · Engineer Fees	597.50	2,471.50
Total Arro Consulting, Inc.					<u>2,471.50</u>	<u>2,471.50</u>
East Coventry General Fund						
Bill	12/15/2009		Sewer Postage	440.000 · Miscellaneous Expenses	34.32	34.32
Bill	01/11/2010		Sewer Veh. Gas	440.075 · Vehicle Maintenance (25%)	76.80	111.12
Bill	01/11/2010		PW Dir. Sal Reimb. - Dec	414.120 · Salary - Sewer Dept Supervisor	588.89	700.01
Bill	01/11/2010		PW Labor Sal Reimb. - Dec	414.121 · Salary - Sewer Maint Laborer	684.59	1,384.60
Bill	01/11/2010		PW OT Sal Reimb. - Dec	414.125 · Salary - Sewer Maint Overtime	478.76	1,863.36
Bill	01/11/2010		PW FICA - Dec	487.161 · FICA - Social Security	108.64	1,972.00
Bill	01/11/2010		PW Medicare - Dec	487.162 · FICA - Medicare	25.41	1,997.41
Bill	01/11/2010		Fin. Sal. Reimb. - Dec	414.122 · Salary - Financial Assistant	546.10	2,543.51
Bill	01/11/2010		Fin. FICA Reimb. - Dec	487.161 · FICA - Social Security	33.85	2,577.36
Bill	01/11/2010		Fin. Medicare Reimb. - Dec	487.162 · FICA - Medicare	7.91	2,585.27
Total East Coventry General Fund					<u>2,585.27</u>	<u>2,585.27</u>
Exeter Supply Co.						
Bill	01/11/2010	0314215, 0314113	Ad Manhole Riser - 3" Rise	440.050 · Pump Station Materials Purchase	330.00	330.00
Total Exeter Supply Co.					<u>330.00</u>	<u>330.00</u>
North Coventry Municipal Authority						
Bill	12/15/2009	ECCS11-09	November 2009 Treatment Costs	430.100 · NorCo Sewer Authority Fees	7,912.52	7,912.52
Total North Coventry Municipal Authority					<u>7,912.52</u>	<u>7,912.52</u>
PECO Energy						
Bill	01/11/2010	17230-44041	Electric - PS#1	440.060 · Electric	603.63	603.63
Bill	01/11/2010	94549-91004	Electric - PS #2	440.060 · Electric	314.70	918.33
Bill	01/11/2010	94550-85005	Electric - PS#3	440.060 · Electric	417.04	1,335.37
Bill	01/11/2010	45082-25003	Electric - PS#4	440.060 · Electric	522.39	1,857.76
Bill	01/11/2010	02850-40039	Electric - PS#5	440.060 · Electric	427.58	2,285.34

2009 Sewer Operating Fund
Expenses by Vendor Detail
December 15, 2009 through January 11, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total PECO Energy						
					2,285.34	2,285.34
Pennsylvania American Water						
Bill	12/22/2009	24-1842783-3	Water - PS#2	440.070 - Water	13.29	13.29
Bill	12/22/2009	24-1833305-6	Water - PS#3	440.070 - Water	21.07	34.36
Bill	12/22/2009	24-1833307-2	Water - PS#4	440.070 - Water	13.18	47.54
Total Pennsylvania American Water					47.54	47.54
Verizon						
Bill	12/22/2009	610-323-5297	Telephone - PS#2	440.065 - Telephone	26.25	26.25
Total Verizon					26.25	26.25
TOTAL					15,658.42	15,658.42


 Timothy J. Roland

 Ray Polb

 W. Atlee Rinehart

 Mariea Geho

 Michael Albert Moyer