MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON MARCH 8, 2010
(Approved April 12, 2010)

The Board of Supervisors held their regular monthly meeting on Monday, March 8, 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 7:09 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 active litigation concerning the Miley sanitary sewer connection, potential litigation concerning, Meadowbrooke Hunt, Heyser Tract, several fee disputes and no action was taken or will be taken this evening.

Ordinance Hearing and Adoptions
Ordinance No. 164 – "Motor Vehicles"

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 164 at 7:12 p.m.

Mr. Hosterman provided an overview of Proposed Ordinance No. 164, as follows:

AN ORDINANCE AMENDING THE EAST COVENTRY TOWNSHIP CODE OF ORDINANCES, CHAPTER 15 (MOTOR VEHICLES), PART 2 (TRAFFIC REGULATIONS), SECTION 201 (MAXIMUM SPEED LIMITS ESTABLISHED ON CERTAIN STREETS) TO ESTABLISH A MAXIMUM SPEED LIMIT OF 25 M.P.H FOR THE ENTIRE LENGTH OF DEDICATED ROAD ON BAYBERRY LANE AND NORTH SAVANNA DRIVE, AND FOR THE ENTIRE LENGTH OF LUBOLD ROAD AND SAGE DRIVE; TO AMEND SECTION 209 (STOP INTERSECTIONS ESTABLISHED) TO DESIGNATE THE INTERSECTIONS OF BAYBERRY LANE AND LUBOLD ROAD, LUBOLD ROAD AND ELLIS WOODS ROAD, AND NORTH SAVANNA DRIVE AND LUBOLD ROAD AS 1-WAY STOP INTERSECTIONS; AND TO AMEND PART IV (GENERAL PARKING REGULATIONS), SECTION 402 (PARKING PROHIBITED AT ALL TIMES IN CERTAIN LOCATIONS) TO PROHIBIT PARKING ON BOTH SIDES OF AND FOR THE ENTIRE LENGTH OF DEDICATED ROAD ON BAYBERRY LANE AND NORTH SAVANNA DRIVE, AND FOR THE ENTIRE LENGTH OF LUBOLD ROAD AND SAGE DRIVE

Mr. Hosterman asked if the Board of Supervisors had any questions or comments. Mr. Rinehart asked Mr. Hosterman to state for the record that this ordinance was advertised in the Pottstown Mercury. Mr. Hosterman stated that the township is required pursuant to the Second Class Township Code, to publish notification for adoption of general ordinances in a newspaper of general circulation within the municipality no more than sixty days and no less than seven days prior to the hearing and that has been accomplished.

Mr. Hosterman opened up the questions to the public.

Walter Woessner of 164 Schoolhouse Road stated the proposed ordinance included no parking and speed limits signs on Sage Drive but not any stop signs. Mr. Rodgers noted that the stop signs were in a previous ordinance.

Mr. Hosterman closed the hearing at 7:16 p.m.

Mr. Rinehart moved to approve Ordinance No. 164. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 165 – "Ordinance to Vacate Certain Portions of Ellis Woods Road"

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 165 at 7:17 p.m.

Mr. Hosterman provided an overview of Proposed Ordinance No. 165, as follows:

AN ORDINANCE VACATING CERTAIN PORTIONS OF ELLIS WOODS ROAD IN EAST COVENTRY TOWNSHIP IN CONNECTION WITH THE REALIGNMENT OF THE INTERSECTION OF ELLIS WOODS ROAD AND SCHOOLHOUSE ROAD PURSUANT TO A CERTAIN FINAL SUBDIVISION AND LAND DEVELOPMENT PLAN FOR THE HEATHER GLEN SUBDIVISION PREPARED BY GILMORE & ASSOCIATES INC. DATED MARCH 28, 2002 AND LAST REVISED MAY 20, 2004; AND AUTHORIZING THE CONVEYANCE OF THE VACATED PORTIONS OF ELLIS WOODS ROAD IN ACCORDANCE WITH THE AGREEMENT REGARDING ROAD REALIGNMENT, EXCHANGE OF REAL ESTATE AND RELATED MATTERS BY AND BETWEEN THE TOWNSHIP AND GEORGE B. JACKSON AND LAURALEE F. DAMBRINK, WITH A JOINDER TO SAID AGREEMENT EXECUTED BY HARRY G. ALLISON AND HERITAGE-COVENTRY MEADOWS, L.P.; AND FURTHER DIRECTING THAT THE VACATED PORTIONS OF ELLIS WOODS ROAD BE STRICKEN FROM THE OFFICIAL TOWNSHIP MAP

Mr. Hosterman noted that his ordinance was also advertised in the Pottstown Mercury and the township is in possession of the proofs of publication.

Mr. Hosterman asked if the Board of Supervisors had any questions or comments. There were no comments or questions.

Mr. Hosterman opened up the questions to the public.

There were no public comments or questions.

Mr. Hosterman closed the hearing at 7:21 p.m.

Mr. Kolb moved to approve Ordinance No. 165. Mr. Moyer seconded the motion. Mr. Roland

called for the vote and **the motion** carried with a 5-0-0 vote.

1. MINUTES

Minutes of February 8, 2010

Mr. Rinehart moved to approve the minutes of the February 8, 2010 monthly meeting as amended. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Amendments are:

- Public Comments – ninth paragraph, fifth line change 'ratify if' to 'ratify it'. In the same sentence add 'the township is acknowledging it supports the county solid waste management plan'

2. PUBLIC COMMENTS

Robert Preston of 2013 East Cedarville Road stated he had distributed the sewer flow analysis of wastewater flow at the last meeting and asked if there were any questions regarding such and there were none noted.

Mr. Preston noted that at the last meeting he asked if the retirement plan is fully funded and noted that the Board of Supervisors should keep an eye on that. Mr. Moyer asked Mr. Preston if he could review the sewer flow analysis and Mr. Preston provided a brief explanation. Mr. Moyer asked Mr. Preston if he would continue to monitor this and Mr. Preston noted that he would as long as he receives the reports.

Kevin Kremp of Merritts Paving asked if the Board had discussed in Executive Session payment of the fees owed him by TDM Development for work he did at the Meadowbrooke Hunt development site. Mr. Hosterman stated that the Board cannot discuss items that are discussed in Executive Session, it is privileged information. Mr. Hosterman stated that the item was discussed but there was no resolution. Mr. Hosterman stated that the monies held in escrow for the paving work had already been released to TDM Development. Mr. Kremp distributed bill sheets showing the monies owed to him by TDM Development. Mr. Kremp inquired about the escrow released to the township and asked what the monies were used for. Mr. Hosterman stated that those monies were used to pay delinquent legal and engineering fees. Mr. Hosterman said he cannot get into particulars because this item was a topic of Executive Session but there are items still in dispute. Mr. Moyer stated he sympathized with Mr. Kremp's plight but it is TDM Development that owes him the money not the township.

Missy King, Tax Collector for East Coventry Township, noted her concern over people placing their real estate tax payments in her mailbox without postage. It was suggested that it be placed on the website asking individuals not to place their real estate tax payments without postage in the Tax Collector's mailbox.

Gail Brown of 500 Sanatoga Road asked why the Tax Collector does not have hours at the township offices in March to collect taxes. Mrs. King stated that tax collector hours are only

required 2 weeks prior to end of the discount period and her current hours exceed the minimum required.

Mrs. Geho stated that she received proposal for appraisals of the Wineberry property and the proposals ranged from $1,200 - $3,600. It was noted that Shelterfield had done previous appraisals in the township and Mr. Preston noted concern over previous appraisals provided by Shelterfield.

Mr. Moyer asked to bring up the Chester County Solid Waste Management Plan as it relates to the burning ban.

Mr. Moyer moved to ratify the Chester County Solid Waste Management Plan. Mr. Roland seconded the motion.

Discussion ensued.

Mr. Moyer stated that he purposely brought up this motion because he wanted to vote against it. Many constituents in the township approached him objecting to a burning ban. He expressed concern that when Chester County adopts the Solid Waste Management Plan and municipalities go along with it that PaDEP rules not allowing burning will be implemented. The Chester County Solid Waste Management Plan doesn't say it is going to ban burning but it will be the effect a year or two down the road. Mr. Moyer said he wants residents who have always been able to burn branches, and twigs, etc. to be able to continue doing that and noted that he does not believe this township should use its tax dollars to enforce something like this. He stated that voting against the aforementioned motion is a way to preserve burning in the township.
Mr. Hosterman stated that the township would get a recycling grant based on the tonnage of recycled materials if it followed the DEP regulations.

Harry Forbes of 90 Fricks Lock Road noted he has burning for years and asked why money is spent on things we don't have to or don't need. Mr. Forbes referenced the county grants and noted that nothing is 'free money'.

Mr. Preston noted he understands why Mr. Moyer brought up the issue and he would like to see the Board vote down this motion and then take no action. Mr. Hosterman stated that the Board has three options: no action is assumed agreement with the plan, ratify the plan or take action against it stating the reasons why they don't agree with the County plan. A discussion ensued regarding adoption of the County Solid Wast Plan versus complying with PaDEP regulations under Act 101 when the Township population exceeds 5000. Mr. Hosterman stated that Act 101 requirements would include two curb-side leaf collections a year, one in spring and one in the fall and the township would have to designate a DEP approved composting facility where items may be dropped off.

Mr. Roland stated that the motion on the table is to ratify the Chester County Solid Waste Management Plan. Mr. Roland called for the vote. Mr. Moyer and Mr. Rinehart voted no. Mr. Kolb, Mr. Roland and Mrs. Geho votes yes. **The motion** carried with a 3-2-0 vote.

Mr. Roland thanked the road crew for the excellent plowing job during the recent back-to-back snow storms.

3. REPORTS

Township Manager's Report

Wineberry Estates Appraisal

Mr. Roland moved to award the appraisal for the Wineberry property to Shelterfield Valuation Services. Mr. Kolb seconded the motion. Mr. Moyer voted no. Mr. Roland, Mr. Kolb, Mrs. Geho and Mr. Rinehart voted yes. Mr. Roland called for the vote and **the motion** carried with a 4-1-0 vote.

Chester County Tax Committee

Mr. Rodgers noted that the Chester County Tax Committee is proposing collecting the LST tax along with the EIT tax. Mr. Rinehart moved to have the Township Manager look into what is the most cost effective way to handle this item. There was no second to this motion and the motion died.

Co-Exprise

Mr. Rodgers stated that Mr. Hosterman had sent a letter to him regarding the Memorandum of Understanding (MOU) with Co-eXprise. Mr. Hosterman stated that at the last Board meeting it was thought that the township could save money if it joined with the county and other municipalities to purchase electricity in bulk. Mr. Hosterman stated that unfortunately in reviewing the MOU that was provided by the county it is less than an artful contract. There is an existing contract between the County of Chester and Co-eXprise and the MOU is a very skeletal letter by means of which the township signs onto that contract. Mr. Hosterman said he would prefer language specifying that the township would receive the same rights and indemnifications as the County. There was also discussion about the fees that Co-eXprise would receive. Mr. Hosterman stated that what would be appropriate at this time is to incorporate the language he suggested into the MOU.

Mr. Moyer moved to authorize the Township Solicitor to investigate if Co-eXprise is willing to incorporate the suggested language clarifying the issues before executing the Memo of Understanding and if it is not willing the Township Solicitor can report back to the Board next month. 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 authorize the Township Solicitor to investigate if Co-eXprise is willing to incorporate the suggested language clarifying the issues before executing the Memo of Understanding and if they are not willing the Township Solicitor will report back to the Board next month and if Coexprise does not accept the terms then the township will not participate. This motion was repealed.

Mr. Moyer moved that if Coexprise accepts the language the Township Manager is authorized to enter into the agreement and this repeals the prior motion. Mr. Rinehart seconded the motion.

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

Ordinance No. 166 – Chapter 27 – Part 19 Amendments
Mr. Roland moved to authorize advertisement of Ordinance No. 166 (Chapter 27 – Part 19 Amendments) for hearing and consideration of adoption at the April 12, 2010 meeting. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Township Engineer's Report
Mr. Flaharty reminded the public that the stream cleanup is scheduled for April 17, 2010 at 10:00 a.m. and volunteers may meet at Towpath Park which is the official gathering place. The rain date is Saturday, April 2010 at 10:00 a.m. at the same location.

Mr. Kolb inquired that if when the MS4 advertisement is placed in the newspaper could the advertisement reference the MS4 program Mr. Flaharty stated that could certainly be done.

Mr. Kolb asked if the sewer lines are televised in projects like Heather Glen. Mr. Flaharty responded that after the township accepts dedication and at three months prior to the end of the 18-month maintenance period the Township Engineer does an inspection and if public sewers are involved televising would then occur.

Mr. Rinehart moved to approve the Township Engineer's report. Mr. Kolb 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. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb noted that in the month of February the township totaled about 50 inches of snow, 1,600 gallons of diesel fuel was used for snow plowing equipment and 450 plowing hours were logged and as of 2008 and 2009 we had more snow plowing hours in February 2010.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Coventry Self Storage Applicant: Ronald Elliott
Mr. Hosterman stated that the dedication information for Coventry Self Storage is not complete and Mr. Hosterman requested no action be taken this evening.

Project: DiGiuseppe Reverse Subdivision Applicant: James DiGiuseppe
Mr. Roland moved to approve waiver from Section 304.3.A (10) and 704.3 of the Subdivision and Land Development Ordinance to allow preliminary/final applications to not be re-filed if additional waivers are requested. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Roland moved to approve Resolution No. 2010-12 for Plan Revision for New Land Development concerning the DiGiuseppe Reverse Subdivision Sewage Facilities Planning Module. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Bethel Church Estates Applicant: Mullray Builders

Mr. Hosterman stated that he is in receipt of a Letter of Credit dated March 8, 2010 posting the amount of the requisite maintenance security for a period of almost 18 months after dedication, expiring September 1, 2011. There is a deed of dedication executed by the developer dedicating the newly constructed road beds, the Stormwater Management Facilities Easement Agreements for Lots 5, 6 and 7 of the subdivision and all the title insurance work as necessary for the township to accept dedication of this development. Mr. Hosterman stated that the Township Engineer previously issued a letter to the township that the public improvements have been completed to his satisfaction and at this point in time Mr. Hosterman stated that everything is ready for dedication. Some paperwork will need to be signed after taking affirmative action tonight.

Mr. Kolb moved to accept dedication of Bethel Church Estates. Mr. Rinehart seconded the motion. Mr. Kolb, Mr. Rinehart, Mrs. Geho and Mr. Roland voted yes. Mr. Moyer voted no. Mr. Roland called for the vote and **the motion** carried with a 4-1-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

There are no Zoning Hearing Board applications or decisions for discussion.

6. OTHER BUSINESS

Co-exprise

This item was discussed earlier in the meeting.

7. PAYMENT OF THE BILLS

Mr. Kolb moved to pay bills as presented:

Capital Reserve Fund	$92.50
Fire Hydrant Fund	$1,039.50
General Fund	$176,078.33
Highway State Aid Fund	$12,627.08
Sewer Operating Fund	$19,827.62
	$209,665.03

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

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Fire Company Banquet

Mr. Roland noted the invitation to the Fire Company Banquet. Mr. Rinehart and Mr. Roland will use the two complimentary tickets

Heyser Tract Lease

Mr. Hosterman discussed the status of the current lease on the Heyser Tract noting that the Board had previously declared that lease in default. He requested authorization from the Board to advertisement for bids to farm the Heyser Tract in the event that the default is not cured within the proper time limits.

Mr. Rinehart moved to authorize advertising authorize advertising bids the lease of the Heyser Tract. Mrs. Geho 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. Moyer noted that he was disappointed with the 3-2-0 vote for ratification of the Chester County Solid Waste Management Program. He stated that is the slow track to no burning.

CCATO

Mr. Flaharty noted that the location of the CCATO Spring Convention has changed and it will be held at the Sheraton Inn in Great Valley.

Snow Removal Ordinance

Mr. Kolb moved to authorize the Township Solicitor to prepare an ordinance to prohibit snow and grass from being thrown onto the Township roadways from adjacent properties and require sidewalks to be cleaned within 24 hours of a snowstorm.

It was agreed that the grass provision should be removed. Mr. Kolb withdrew his motion.

Mr. Kolb moved to authorize the Township Solicitor to prepare an ordinance to prohibit snow from being thrown onto the Township roadways from adjacent properties and require sidewalks to be cleaned within 24 hours of a Mr. Rinehart seconded the motion. Mr. Kolb, Mrs. Geho, Mr. Rinehart and Mr. Roland voted yes. Mr. Moyer voted no. Mr. Roland called for the vote and **the motion** carried with a 4-1-0 vote.

No Soliciting Signs

Mr. Rinehart suggested the 'No Soliciting' signs in the township be replaced because they are not easy to read.

Hazard Mitigation Plan

Mr. Rodgers noted that he received correspondence from the County regarding Hazard Mitigation Planning and Grants and the County prepared a Hazard Mitigation Plan that they want to submit to FEMA and they would like to obtain approval of the document from the

municipalities in the County by March 15. Mr. Rodgers will provide the documents for discussion at the next meeting.

9. ADJOURNMENT

Mr. Kolb moved to adjourn the monthly meeting at 8:55 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

11:45 AM
03/03/10
Accrual Basis

2009 Capital Reserve Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	03/08/2010	3044	Zeiber Road	410.750 · Capital Projects Plan	32.50	32.50
Total Arro Consulting, Inc.					32.50	32.50
Wisler Pearlstine, LLP						
Bill	02/09/2010	86380	Zieber Road	410.750 · Capital Projects Plan	30.00	30.00
Bill	03/08/2010	86968	Zeiber Road	410.750 · Capital Projects Plan	30.00	60.00
Total Wisler Pearlstine, LLP					60.00	60.00
TOTAL					**92.50**	**92.50**

Timothy J. Roland

Ray Kolb

W. Atlee Rinehart

Mariea Geho

Michael Albert Moyer

11:33 AM
03/03/10
Accrual Basis

East Coventry Township Fire Hydrant Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Wisler Pearlstine, LLP						
Bill	02/09/2010	86382	Legal Fees	Legal Expense	727.50	727.50
Bill	03/08/2010	86969	Legal Exp	Legal Expense	312.00	1,039.50
Total Wisler Pearlstine, LLP					1,039.50	1,039.50
TOTAL					**1,039.50**	**1,039.50**

Timothy J. Roland

Ray Kolb

W. Atlee Rinehart

Mariea Geho

Michael Albert Moyer

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Advanced Graphix, Inc.						
Bill	03/08/2010	1285	Purchase of Police Vehicle Graphics Set - AG2C	410.372 · Purchase Police Vehicle	297.40	297.40
Total Advanced Graphix, Inc.					297.40	297.40
Aperion Information Techologies, Inc.						
Bill	03/08/2010	204090	Monthly Service	406.310 · Computer Consultant	675.00	675.00
Total Aperion Information Techologies, Inc.					675.00	675.00
Arro Consulting, Inc.						
Bill	03/08/2010	2352	Telvil Hall	408.310 · Engineering Svcs - Reimbursable	7,920.51	7,920.51
Bill	03/08/2010	3024	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	1,451.50	9,372.01
Bill	03/08/2010	3025	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	315.50	9,687.51
Bill	03/08/2010	3026	Creekview	408.310 · Engineering Svcs - Reimbursable	424.00	10,111.51
Bill	03/08/2010	3027	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	315.50	10,427.01
Bill	03/08/2010	3039	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	2,182.65	12,609.66
Bill	03/08/2010	3030	Bethel Church Estates	408.310 · Engineering Svcs - Reimbursable	682.29	13,291.95
Bill	03/08/2010	3029	Heather Glen	408.310 · Engineering Svcs - Reimbursable	308.75	13,600.70
Bill	03/08/2010	3028	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimbursable	325.00	13,925.70
Bill	03/08/2010	3031	Parkerford Properties	408.310 · Engineering Svcs - Reimbursable	212.64	14,138.34
Bill	03/08/2010	3032	NPDES Phase II Permitting, MS4	408.313 · Engineering - Non Reimbursable	1,632.17	15,770.51
Bill	03/08/2010	3033	Ivywood	408.310 · Engineering Svcs - Reimbursable	65.00	15,835.51
Bill	03/08/2010	3034	Coventry Self Storage	408.310 · Engineering Svcs - Reimbursable	485.92	16,321.43
Bill	03/08/2010	3035	Neuman	408.310 · Engineering Svcs - Reimbursable	545.52	16,866.95
Bill	03/08/2010	3036	Wineberry	408.310 · Engineering Svcs - Reimbursable	68.00	16,934.95
Bill	03/08/2010	3037	Telvil Hall	408.310 · Engineering Svcs - Reimbursable	872.86	17,807.81
Bill	03/08/2010	3045	SALDO	414.319 · Zoning - Consultant	227.50	18,035.31
Bill	03/08/2010	3040	Lot Grading/Stormwater Review	408.313 · Engineering - Non Reimbursable	220.00	18,255.31
Bill	03/08/2010	3043	DiGiuseppe	408.310 · Engineering Svcs - Reimbursable	5,096.79	23,352.10
Bill	03/08/2010	3044	General Engineering Services	408.313 · Engineering - Non Reimbursable	1,510.75	24,862.85
Bill	03/08/2010	3342	NPDES Phase II Stormwater	408.313 · Engineering - Non Reimbursable	539.52	25,402.37
Bill	03/08/2010	3344	Telvil Hall	408.310 · Engineering Svcs - Reimbursable	5,535.70	30,938.07
Bill	03/08/2010	3347	SALDO	414.317 · Consultant - Non Reimbursable	162.50	31,100.57
Bill	03/08/2010	3348	Miscellaneous Services	414.317 · Consultant - Non Reimbursable	97.50	31,198.07

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	03/08/2010	3349	Miscellaneous Zoning Services	414.319 · Zoning - Consultant	32.50	31,230.57
Bill	03/08/2010	3350	DiGiuseppe	408.310 · Engineering Svcs - Reimbursable	298.50	31,529.07
Bill	03/08/2010	3351	Miscellaneouc Engineering	408.313 · Engineering - Non Reimbursable	1,267.50	32,796.57
Bill	03/08/2010	3351	Zoning Provisions	414.319 · Zoning - Consultant	162.50	32,959.07
Bill	03/08/2010	3338	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	489.50	33,448.57
Bill	03/08/2010	3339	Creekview	408.310 · Engineering Svcs - Reimbursable	218.50	33,667.07
Bill	03/08/2010	3340	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	671.35	34,338.42
Bill	03/08/2010	3341	Bethel Church Estates	408.310 · Engineering Svcs - Reimbursable	553.00	34,891.42
Bill	03/08/2010	3343	Ivywood	408.310 · Engineering Svcs - Reimbursable	917.50	35,808.92
Bill	03/08/2010	3345	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	224.11	36,033.03
Total Arro Consulting, Inc.					36,033.03	36,033.03
Barbera, Jill L.						
Bill	02/09/2010	BA0163	Medical Reimb.	402.157 · Financial Eye and Dental	119.00	119.00
Bill	03/08/2010	Mileage	Mileage	406.337 · Mileage	24.00	143.00
Bill	03/08/2010	869574	Medical Reimb.	402.157 · Financial Eye and Dental	213.00	356.00
Bill	03/08/2010	5662	Medical Reimb.	402.157 · Financial Eye and Dental	87.00	443.00
Total Barbera, Jill L.					443.00	443.00
Becker, John						
Bill	03/08/2010	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	100.00	100.00
Total Becker, John					100.00	100.00
Berkheimer, H.A. Inc.						
Bill	02/09/2010	01 15 660 004	LST - January	403.316 · Appointed - Commission EIT	184.22	184.22
Bill	02/09/2010	00 15 660 004	EIT - January	403.316 · Appointed - Commission EIT	1,217.48	1,401.70
Total Berkheimer, H.A. Inc.					1,401.70	1,401.70
Bill's Auto Repair Unlimited						
Bill	03/08/2010	13335	1998 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	73.70	73.70
Total Bill's Auto Repair Unlimited					73.70	73.70
Building Inspection Underwriters, Inc.						

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	03/08/2010	January 2010	January Permits Issued	413.304 · Building Inspector Services	7,503.38	7,503.38
Bill	03/08/2010	January 2010	Zoning	413.120 · Code Enforcement - Zoning Offcr	672.00	8,175.38
Bill	03/08/2010	January 2010	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	1,056.00	9,231.38
Total Building Inspection Underwriters, Inc.					9,231.38	9,231.38
Campitelli, Nicholas Vendor						
Bill	03/08/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	127.69	127.69
Total Campitelli, Nicholas Vendor					127.69	127.69
Carbo, Dawn						
Bill	03/08/2010	191683	Cleaning Services 2/8, 2/15, 2/22, 3/1/10	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
Ceulers, Brian Vendor						
Bill	03/08/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	461.00	461.00
Total Ceulers, Brian Vendor					461.00	461.00
Chester County Assoc of Twp Officials						
Bill	02/22/2010	3/8/10 Convention	3/8/10 Convention	400.460 · Meetings - Conferences	100.00	100.00
Total Chester County Assoc of Twp Officials					100.00	100.00
Chester County SPCA						
Bill	02/22/2010	2010 Contract	2010 Contract	421.310 · SPCA Animal Control Contract	2,813.84	2,813.84
Total Chester County SPCA					2,813.84	2,813.84
Citizens & Northern Bank (VISA)						
Bill	02/09/2010	4798510039171398	Police Books	410.242 · Operating Supplies - Ammo, etc.	125.00	125.00
Bill	02/09/2010	4798510039171398	Registration-Mariea	400.460 · Meetings - Conferences	285.00	410.00
Bill	02/09/2010	4798510039171398	Registration-Atlee & Ray	400.460 · Meetings - Conferences	425.00	835.00
Bill	03/08/2010	4798510039171398	PA DUI Assoc.	410.242 · Operating Supplies - Ammo, etc.	245.00	1,080.00
Bill	03/08/2010	4798510039171398	PELRAS	401.460 · Training - Conferences	125.00	1,205.00
Bill	03/08/2010	4798510039171398	PELRAS	410.460 · Conferences & Training	175.00	1,380.00
Bill	03/08/2010	4798510039171398	PW Supplies	409.373 · Building & Grounds Maintenance	196.76	1,576.76

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total Citizens & Northern Bank (VISA)					1,576.76	1,576.76
Clark Industrial Supply, Inc.						
Bill	03/08/2010	44750	Supplies	430.245 · Materials, Supplies	23.40	23.40
Total Clark Industrial Supply, Inc.					23.40	23.40
Comcast Cable						
Bill	03/08/2010	09531159575108	Internet Service	407.369 · Web Site Fees & Services	7.04	7.04
Total Comcast Cable					7.04	7.04
Farm & Home						
Bill	02/09/2010	627365	Diesel	430.232 · Diesel Fuel	2,051.49	2,051.49
Bill	02/09/2010	604190	Propane	409.368 · Propane	2,198.50	4,249.99
Bill	03/08/2010	639376	Propane	409.368 · Propane	2,460.35	6,710.34
Bill	03/08/2010	639249	Diesel Fuel	430.232 · Diesel Fuel	2,183.30	8,893.64
Total Farm & Home					8,893.64	8,893.64
Flexible Benefits Plans, Inc.						
Bill	03/08/2010	501-11616 April	PW	430.156 · Public Works Health Insurance	5,693.19	5,693.19
Bill	03/08/2010	501-11616 April	Finance	402.156 · Financial Health Insurance	1,921.08	7,614.27
Bill	03/08/2010	501-11616 April	Executive	401.156 · Executive Health Insurance	1,263.52	8,877.79
Bill	03/08/2010	501-11616 April	Administration	406.156 · Aministration Asst Health Ins	835.45	9,713.24
Bill	03/08/2010	501-11616 April	Police	410.156 · Police Health Insurance	13,514.78	23,228.02
Total Flexible Benefits Plans, Inc.					23,228.02	23,228.02
Frisco, Bonnie L.						
Bill	03/08/2010	11100223170926	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	45.62	45.62
Bill	03/08/2010	169294	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	20.00	65.62
Total Frisco, Bonnie L.					65.62	65.62
GALLS INCORPORATED						
Bill	03/08/2010	510418523	Oxfords	410.238 · Uniforms	29.98	29.98
Bill	03/08/2010	510418523	Credit Balance	410.238 · Uniforms	-4.43	25.55

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total GALLS INCORPORATED					25.55	25.55
Gloria Maack						
Bill	03/08/2010	Maack Property - May	Maack Property Principal	471.711 · Maack Property Principal	2,423.12	2,423.12
Bill	03/08/2010	Maack Property - May	Maack Property Interest	472.711 · Maack Property Interest	1,927.77	4,350.89
Total Gloria Maack					4,350.89	4,350.89
Guttshall, Christopher & Lewis, Erin						
Bill	02/09/2010	18-01-0324.0000	Assessment Appeal	301.100 · Real Estate Tax-Current	45.84	45.84
Total Guttshall, Christopher & Lewis, Erin					45.84	45.84
Informant Technologies, Inc.						
Bill	03/08/2010	992381	Annual Support	410.750 · Police RMS	1,400.00	1,400.00
Total Informant Technologies, Inc.					1,400.00	1,400.00
Jason, Christopher Vendor						
Bill	02/09/2010	Medical Reimb.	Medical Reimbursement	410.157 · Police Eye and Dental	143.59	143.59
Total Jason, Christopher Vendor					143.59	143.59
Kopystecki, Debra Vendor						
Bill	03/08/2010	504583, 504205	Medical Reimb.	410.157 · Police Eye and Dental	40.00	40.00
Bill	03/08/2010	6300	Medical Reimb.	410.157 · Police Eye and Dental	107.00	147.00
Bill	03/08/2010	504234	Medical Reimb.	410.157 · Police Eye and Dental	20.00	167.00
Total Kopystecki, Debra Vendor					167.00	167.00
McMahon Associates, Inc.						
Bill	03/08/2010	126776	Telvil Hall	408.305 · Traffic Engineer-Reimbursable	650.00	650.00
Bill	03/08/2010	126640	88 Wells Road	408.305 · Traffic Engineer-Reimbursable	62.50	712.50
Bill	03/08/2010	126637	Act 209 Study Update	408.306 · Traffic Engineer-Non Reimburse	6,090.00	6,802.50
Bill	03/08/2010	126630	Route 724 Safety	408.306 · Traffic Engineer-Non Reimburse	902.50	7,705.00
Total McMahon Associates, Inc.					7,705.00	7,705.00
Mercury, The						

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	02/09/2010	00370578	Advertising	406.341 · Advertising	63.16	63.16
Bill	02/09/2010	0021364	Advertising	406.341 · Advertising	111.32	174.48
Bill	03/08/2010	371816	Advertising	406.341 · Advertising	34.18	208.66
Bill	03/08/2010	371233	Advertising	406.341 · Advertising	100.80	309.46
Bill	03/08/2010	371579	Advertising	406.341 · Advertising	92.14	401.60
Total Mercury, The					401.60	401.60
Mowrey-Latshaw Hardware Co.						
Bill	03/08/2010	9668	Supplies	430.245 · Materials, Supplies	8.18	8.18
Bill	03/08/2010	9668	Supplies	430.245 · Materials, Supplies	37.87	46.05
Total Mowrey-Latshaw Hardware Co.					46.05	46.05
Moyer, Chris						
Bill	03/08/2010	Women's Club	Easter Egg Hunt	452.520 · Contrib - Women's Club Egg Hunt	1,000.00	1,000.00
Total Moyer, Chris					1,000.00	1,000.00
Murray, Christopher						
Bill	02/09/2010	Training Conference	Training Conference	410.460 · Conferences & Training	0.00	0.00
Total Murray, Christopher					0.00	0.00
National Uniform Rentals						
Bill	02/09/2010	698400	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	03/08/2010	699891	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	03/08/2010	699393	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	03/08/2010	698899	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Total National Uniform Rentals					166.36	166.36
NCD Associates						
Bill	03/08/2010	69650-00302	Electric Savings Agreement	409.361 · Electricity	232.29	232.29
Total NCD Associates					232.29	232.29
Nextel Communications						
Bill	03/08/2010	355181214-101	Cell Phone - EOC	415.322 · Cellular Phone	23.66	23.66

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	03/08/2010	355181214-101	Cell Phone - PW	430.321 · Cellular Telephone	82.80	106.46
Bill	03/08/2010	355181214-101	Cell Phone - Police	410.321 · Cellular Phones	82.80	189.26
Total Nextel Communications					189.26	189.26
Novia, Matthew & Rebecca						
Bill	03/08/2010	18-04-0132.3000	Assessment Appeal	301.100 · Real Estate Tax-Current	7.15	7.15
Total Novia, Matthew & Rebecca					7.15	7.15
Oehlert Brothers, Inc.						
Bill	03/08/2010	71006-01574	PW Fuel	430.231 · Unleaded Fuel	0.00	0.00
Bill	03/08/2010	71006-01574	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,282.44	1,282.44
Total Oehlert Brothers, Inc.					1,282.44	1,282.44
Orion Safety Products						
Bill	03/08/2010	00200691	30 Min Wire 1/4 GR	410.242 · Operating Supplies - Ammo, etc.	414.72	414.72
Total Orion Safety Products					414.72	414.72
Owen J. Roberts School District						
Bill	03/08/2010	07328	Labels	406.210 · Office Supplies	40.00	40.00
Total Owen J. Roberts School District					40.00	40.00
PA American Water 24-1385242-3						
Bill	03/08/2010	24-1385242-3	Hydrants	411.300 · PA American - Fire Hydrant Fees	475.07	475.07
Total PA American Water 24-1385242-3					475.07	475.07
Payroll Tax Deposit						
Check	02/10/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	204.99
Check	02/10/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	252.93
Check	02/10/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	252.93
Check	02/10/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	252.93
Check	02/10/2010	Tax	ER SS Admin	406.161 · Administration FICA	104.58	357.51
Check	02/10/2010	Tax	ER Med Admin	406.162 · Administration Medicare	24.46	381.97
Check	02/10/2010	Tax	ER SS Financial	402.161 · Financial FICA	122.91	504.88

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Check	02/10/2010	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	533.62
Check	02/10/2010	Tax	ER SS Police	410.161 · Police FICA	1,333.69	1,867.31
Check	02/10/2010	Tax	ER Med Police	410.162 · Police Medicare	311.90	2,179.21
Check	02/10/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	2,665.32
Check	02/10/2010	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	2,779.01
Check	02/10/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	2,779.01
Check	02/10/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	2,779.01
Check	02/10/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,779.01
Check	02/10/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,779.01
Check	02/24/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	2,984.00
Check	02/24/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,031.94
Check	02/24/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,031.94
Check	02/24/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,031.94
Check	02/24/2010	Tax	ER SS Admin	406.161 · Administration FICA	104.58	3,136.52
Check	02/24/2010	Tax	ER Med Admin	406.162 · Administration Medicare	24.46	3,160.98
Check	02/24/2010	Tax	ER SS Financial	402.161 · Financial FICA	122.91	3,283.89
Check	02/24/2010	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	3,312.63
Check	02/24/2010	Tax	ER SS Police	410.161 · Police FICA	1,333.69	4,646.32
Check	02/24/2010	Tax	ER Med Police	410.162 · Police Medicare	311.90	4,958.22
Check	02/24/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	5,444.33
Check	02/24/2010	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	5,558.02
Check	02/24/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,558.02
Check	02/24/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,558.02
Check	02/24/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,558.02
Check	02/24/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,558.02
Total Payroll Tax Deposit					5,558.02	5,558.02
PECO 35783-00508						
Bill	03/08/2010	35783-00508	Electric - Cemetery	409.361 · Electricity	23.24	23.24
Total PECO 35783-00508					23.24	23.24
PECO 69650 -00302						
Bill	03/08/2010	69650-00302	Electric - Township Building	409.361 · Electricity	972.36	972.36

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total PECO 69650 -00302					972.36	972.36
Penn Prime Insurance Trust						
Bill	02/09/2010	1st Dep. - 2010	Property Insurance	486.350 · Property Insurance	2,454.87	2,454.87
Bill	02/09/2010	1st Dep. - 2010	General Liability	486.355 · General Commer Liability Policy	3,160.30	5,615.17
Bill	02/09/2010	1st Dep. - 2010	Auto Insurance	486.356 · Township Vehicle Insurance	9,085.87	14,701.04
Bill	02/09/2010	1st Dep. - 2010	Law Enforcement	410.359 · Police Prof. Liability Ins.	8,182.93	22,883.97
Bill	02/09/2010	1st Dep. - 2010	Crime	410.359 · Police Prof. Liability Ins.	282.17	23,166.14
Bill	02/09/2010	1st Dep. - 2010	Public Official Liability	486.352 · Public Officials Liabilit (E&O)	5,050.86	28,217.00
Total Penn Prime Insurance Trust					28,217.00	28,217.00
Pennsylvania One Call System,Inc.						
Bill	03/08/2010	361064	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	58.30	58.30
Total Pennsylvania One Call System,Inc.					58.30	58.30
Pitney Bowes, Inc.						
Bill	03/08/2010	9772881-FB10	Supplies	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
Pottstown Auto Parts						
Bill	03/08/2010	652837	Grease/Oil	430.245 · Materials, Supplies	49.94	49.94
Total Pottstown Auto Parts					49.94	49.94
PrimePay						
Bill	03/08/2010	21210286	Payroll Service	402.310 · Payroll Services	128.14	128.14
Total PrimePay					128.14	128.14
Quill Corporation						
Bill	03/08/2010	3323334	Janitorial Supplies	409.220 · Janitorial & Other Supplies	77.98	77.98
Bill	03/08/2010	3563104	Office Supplies	406.210 · Office Supplies	34.99	112.97
Bill	03/08/2010	3816385	Office Supplies	406.210 · Office Supplies	109.99	222.96
Total Quill Corporation					222.96	222.96

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Sanatoga Water Conditioning						
Bill	03/08/2010	2010-324	Park	452.247 · Materials, Supplies	85.00	85.00
Total Sanatoga Water Conditioning					85.00	85.00
Sprint						
Bill	03/08/2010	648089814-026	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	03/08/2010	ST9230250001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	03/08/2010	ST9230250001	LTD - Exec	401.159 · LTD Premium	150.10	203.60
Bill	03/08/2010	ST9230250001	Life - Fin	402.158 · Life Insurance	32.50	236.10
Bill	03/08/2010	ST9230250001	LTD - Fin	402.159 · LTD Premium	62.16	298.26
Bill	03/08/2010	ST9230250001	Life-Adm	406.158 · Life Insurance	22.00	320.26
Bill	03/08/2010	ST9230250001	LTD-Adm	406.159 · LTD Premium	34.07	354.33
Bill	03/08/2010	ST9230250001	Life-Police	410.158 · Life Insurance	210.00	564.33
Bill	03/08/2010	ST9230250001	LTD-Police	410.159 · LTD Premim	400.03	964.36
Bill	03/08/2010	ST9230250001	Life-PW	430.158 · Life Insurance	66.00	1,030.36
Bill	03/08/2010	ST9230250001	LTD-PW	430.159 · LTD Premium	117.20	1,147.56
Bill	03/08/2010	ST9230250001	Police LTD	410.159 · LTD Premim	14.06	1,161.62
Bill	03/08/2010	ST9230250001	ST923025 0001	452.159 · Disability	5.00	1,166.62
Total Standard, The					1,166.62	1,166.62
Staples Credit Plan						
Bill	03/08/2010	7972320000059098	Dell Inspiron i 1750 - 338QOBK Laptop, Item #8	468.100 · Other Expenses	749.98	749.98
Bill	03/08/2010	7972320000059098	Desk	468.100 · Other Expenses	189.99	939.97
Bill	03/08/2010	7972320000059098	Office	406.210 · Office Supplies	15.29	955.26
Total Staples Credit Plan					955.26	955.26
The Water Guy						
Bill	02/09/2010	1276012	Supplies	409.220 · Janitorial & Other Supplies	37.64	37.64
Bill	03/08/2010	1293190	Supplies	409.220 · Janitorial & Other Supplies	22.99	60.63

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	03/08/2010	1287685	Supplies	409.220 · Janitorial & Other Supplies	13.29	73.92
Total The Water Guy					73.92	73.92
Toshiba America Info Systems, Inc.						
Bill	03/08/2010	53500837	Lease	406.750 · Copier Lease (3 Year Lease)	245.89	245.89
Total Toshiba America Info Systems, Inc.					245.89	245.89
Toshiba Business Solutions						
Bill	03/08/2010	7212912	Copy Charges	406.750 · Copier Lease (3 Year Lease)	198.45	198.45
Total Toshiba Business Solutions					198.45	198.45
Tyson, Gayle						
Bill	02/09/2010	18-01-0321.0000	Assessment Appeal	301.100 · Real Estate Tax-Current	52.64	52.64
Total Tyson, Gayle					52.64	52.64
U.S. Postal Service						
Bill	03/08/2010	43950617	Postage	406.325 · Postage / Bulk Rate Permit	700.00	700.00
Total U.S. Postal Service					700.00	700.00
United States Post Office						
Bill	02/22/2010		Bulk Rate Permit	406.325 · Postage / Bulk Rate Permit	0.00	0.00
Check	02/22/2010	6406		406.329 · Newsletter Printing	0.00	0.00
Total United States Post Office					0.00	0.00
Verizon						
Bill	03/08/2010	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	477.77	477.77
Total Verizon					477.77	477.77
Voyager Fleet Systems, Inc.						
Bill	03/08/2010	869094185002	Fuel	410.252 · Vehicle Fuel - Unleaded	439.67	439.67
Total Voyager Fleet Systems, Inc.					439.67	439.67
Wisler Pearlstine						

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	02/09/2010	86362	Ivywood	404.310 · Solicitor - Reimbursable	345.00	345.00
Bill	02/09/2010	86364	Meadowbrook Hunt	404.310 · Solicitor - Reimbursable	570.00	915.00
Bill	02/09/2010	86365	Bethel Church Estates	404.310 · Solicitor - Reimbursable	1,185.00	2,100.00
Bill	02/09/2010	86366	Heather Glen	404.310 · Solicitor - Reimbursable	4,390.50	6,490.50
Bill	02/09/2010	86367	Blossom Meadows II	404.310 · Solicitor - Reimbursable	122.00	6,612.50
Bill	02/09/2010	86368	Neuman	404.310 · Solicitor - Reimbursable	15.00	6,627.50
Bill	02/09/2010	86369	Digiuseppe	404.310 · Solicitor - Reimbursable	1,154.00	7,781.50
Bill	02/09/2010	86370	Eckhart Zoning	414.318 · Zoning - Township Solicitor	1,957.00	9,738.50
Bill	02/09/2010	86371	Telvil Hall Tract	404.310 · Solicitor - Reimbursable	860.00	10,598.50
Bill	02/09/2010	86372	Coventry Self Storage	404.310 · Solicitor - Reimbursable	568.00	11,166.50
Bill	02/09/2010	86373	Painter Tract	404.310 · Solicitor - Reimbursable	30.00	11,196.50
Bill	02/09/2010	86385	88 Wells Road	404.310 · Solicitor - Reimbursable	232.00	11,428.50
Bill	02/09/2010	86374	Parkerford Properties	404.310 · Solicitor - Reimbursable	15.00	11,443.50
Bill	02/09/2010	86375	Planning Commission	404.314 · Solicitor - Non Reimbursable	210.00	11,653.50
Bill	02/09/2010	86376	SALDO	414.318 · Zoning - Township Solicitor	344.00	11,997.50
Bill	02/09/2010	86377	Wineberry Estates	404.310 · Solicitor - Reimbursable	15.00	12,012.50
Bill	02/09/2010	86381	Tax Anticipation Note	404.314 · Solicitor - Non Reimbursable	90.00	12,102.50
Bill	02/09/2010	86382	General Representation	404.314 · Solicitor - Non Reimbursable	3,764.50	15,867.00
Bill	02/09/2010	86384	Reider	404.314 · Solicitor - Non Reimbursable	45.00	15,912.00
Bill	02/09/2010	86383	Bealer Dispute	404.314 · Solicitor - Non Reimbursable	560.00	16,472.00
Bill	03/08/2010	84875	General Representation	404.314 · Solicitor - Non Reimbursable	222.00	16,694.00
Bill	03/08/2010	86944	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	690.00	17,384.00
Bill	03/08/2010	86945	Ivywood	404.310 · Solicitor - Reimbursable	330.00	17,714.00
Bill	03/08/2010	86947	Meadowbrooke Hune	404.310 · Solicitor - Reimbursable	118.00	17,832.00
Bill	03/08/2010	86948	Bethel Church Estates	404.310 · Solicitor - Reimbursable	841.00	18,673.00
Bill	03/08/2010	86949	Heather Glen	404.310 · Solicitor - Reimbursable	1,246.00	19,919.00
Bill	03/08/2010	86950	Blossom Meadows II	404.310 · Solicitor - Reimbursable	19.00	19,938.00
Bill	03/08/2010	86951	Woodcrest	404.310 · Solicitor - Reimbursable	299.00	20,237.00
Bill	03/08/2010	86952	Walnut Springs Farm	404.310 · Solicitor - Reimbursable	311.00	20,548.00
Bill	03/08/2010	86953	Coventry Glen	404.310 · Solicitor - Reimbursable	428.00	20,976.00
Bill	03/08/2010	86954	Creekview	404.310 · Solicitor - Reimbursable	28.00	21,004.00
Bill	03/08/2010	86955	Digiuseppe	404.310 · Solicitor - Reimbursable	1,025.00	22,029.00
Bill	03/08/2010	86956	Eckhart	404.314 · Solicitor - Non Reimbursable	180.00	22,209.00

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	03/08/2010	86957	Telvil Hall	404.310 · Solicitor - Reimbursable	1,532.00	23,741.00
Bill	03/08/2010	86958	Coventry Self Storage	404.310 · Solicitor - Reimbursable	542.00	24,283.00
Bill	03/08/2010	86960	Painter	404.310 · Solicitor - Reimbursable	45.00	24,328.00
Bill	03/08/2010	86961	88 Wells Road	404.310 · Solicitor - Reimbursable	58.00	24,386.00
Bill	03/08/2010	86962	Parkerford Properties	404.310 · Solicitor - Reimbursable	42.00	24,428.00
Bill	03/08/2010	86963	Planning Commission	404.314 · Solicitor - Non Reimbursable	546.00	24,974.00
Bill	03/08/2010	86969	General Representation	404.314 · Solicitor - Non Reimbursable	4,633.50	29,607.50
Bill	03/08/2010	86964	SALDO	414.318 · Zoning - Township Solicitor	1,984.00	31,591.50
Bill	03/08/2010	86966	TIF Meeting	404.314 · Solicitor - Non Reimbursable	30.00	31,621.50
Bill	03/08/2010	86970	Bealer Fee Dispute	404.314 · Solicitor - Non Reimbursable	105.00	31,726.50
Bill	03/08/2010	86971	Comcast Cable Franchise Agreement	404.314 · Solicitor - Non Reimbursable	120.00	31,846.50
Total Wisler Pearlstine					31,846.50	31,846.50
Wrigley's Office Supply - Admin						
Bill	02/09/2010	344455-0	Office Supplies	406.210 · Office Supplies	15.96	15.96
Bill	02/09/2010	344425-0	Office Supplies	406.210 · Office Supplies	45.84	61.80
Total Wrigley's Office Supply - Admin					61.80	61.80
TOTAL					**176,078.33**	**176,078.33**

Timothy J. Roland

Ray Kolb

W. Atlee Rinehart

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Michael Albert Moyer

2009 Highway State Aid Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount
Arro Consulting, Inc.					
Bill	03/08/2010	3041	GIS Roads/Signs Maint. Tool	433.310 · Traffic Device Professional Ser	3,990.00
Total Arro Consulting, Inc.					3,990.00
Atlas Flasher & Supply Co., Inc.					
Bill	03/08/2010	814743	Signs	433.245 · Materials & Supplies	233.45
Bill	03/08/2010	814745	Signs/Posts	433.245 · Materials & Supplies	117.60
Bill	03/08/2010	814744	Signs	433.245 · Materials & Supplies	88.25
Total Atlas Flasher & Supply Co., Inc.					439.30
Becker's Colonial Enterprise					
Bill	03/08/2010	13356	Chains Sharpened	437.374 · Repairs - Machinery & Equip	30.00
Total Becker's Colonial Enterprise					30.00
Bill's Auto Repair Untlimited					
Bill	03/08/2010	13356	Vehicle Repair	437.251 · Repairs to Vehicles	145.00
Total Bill's Auto Repair Untlimited					145.00
Five Star International					
Bill	03/08/2010	5200460074	Repair	437.251 · Repairs to Vehicles	10.18
Bill	03/08/2010	4200430032	Insurance Claim	437.251 · Repairs to Vehicles	213.67
Total Five Star International					223.85
H & F Tire Service					
Bill	03/08/2010	122213	Flat Repair	437.251 · Repairs to Vehicles	44.43
Total H & F Tire Service					44.43
International Salt					
Bill	02/09/2010	00324398	Bulk Ice Control	432.245 · Snow & Ice Removal	4,379.36
Total International Salt					4,379.36
Keen Construction Company					
Bill	03/08/2010	123810	Snow Removal	432.371 · Contracted Svcs - Snowplowing	1,827.50
Bill	03/08/2010	123610	Snow Removal	432.371 · Contracted Svcs - Snowplowing	935.00
Total Keen Construction Company					2,762.50
Lancaster Truck Bodies					
Bill	03/08/2010	820198	Equipment	437.374 · Repairs - Machinery & Equip	176.65
Total Lancaster Truck Bodies					176.65
Passmore Service Center					
Bill	03/08/2010	175156	Repair	437.374 · Repairs - Machinery & Equip	121.09
Total Passmore Service Center					121.09

2009 Highway State Aid Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount
PECO					
Bill	03/08/2010	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	82.29
Bill	03/08/2010	54363-00605	Street Light	433.361 · Electricity - Traffic Light	23.34
Total PECO					105.63
Pottstown Auto Parts					
Bill	02/09/2010	652524	Powerated Belt	437.251 · Repairs to Vehicles	29.04
Bill	03/08/2010	653884	Filter	437.251 · Repairs to Vehicles	18.35
Bill	03/08/2010	655483	Repair	437.251 · Repairs to Vehicles	3.18
Total Pottstown Auto Parts					50.57
Sanatoga Quarry					
Bill	03/08/2010	42000162	Cold Patch	438.245 · Highway Supplies & Materials	158.70
Total Sanatoga Quarry					158.70
TOTAL					**12,627.08**

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Accrual Basis

2009 Sewer Operating Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount
o Consulting, Inc.					
Bill	03/08/2010	3352	Inspection Fees	429.350 · Inspection Fees	1,500.00
Bill	03/08/2010	3038	Inspection Fees	429.350 · Inspection Fees	1,500.00
Bill	03/08/2010	3046	GIS Sanitary Sewer Tool	429.310 · Engineer Fees	2,031.26
Bill	03/08/2010	3042	Sewer Services	429.310 · Engineer Fees	449.50
Total Arro Consulting, Inc.					5,480.76
East Coventry General Fund					
Bill	03/08/2010	Fin & PW Feb 09 Sal	Rec. Fin Feb 09 Sal to GF	414.122 · Salary - Financial Assistant	685.80
Bill	03/08/2010	Fin & PW Feb 09 Sal	Rec. Fin Feb 09 FICA to GF	487.161 · FICA - Social Security	42.51
Bill	03/08/2010	Fin & PW Feb 09 Sal	Rec. Fin Feb 09 Medicare to GF	487.162 · FICA - Medicare	9.94
Bill	03/08/2010	Fin & PW Feb 09 Sal	Rec. Feb 09 Fuel to GF	440.075 · Vehicle Maintenance (25%)	64.60
Bill	03/08/2010	Fin & PW Feb 09 Sal	Rec. PW Dir Feb 09 Sal to GF	414.120 · Salary - Sewer Dept Supervisor	713.80
Bill	03/08/2010	Fin & PW Feb 09 Sal	Rec. PW Labor Feb 09 Sal to GF	414.121 · Salary - Sewer Maint Laborer	1,062.02
Bill	03/08/2010	Fin & PW Feb 09 Sal	Rec. PW OT Feb 09 Sal to GF	414.125 · Salary - Sewer Maint Overtime	240.90
Bill	03/08/2010	Fin & PW Feb 09 Sal	Rec. PW Feb 09 FICA to GF	487.161 · FICA - Social Security	125.04
Bill	03/08/2010	Fin & PW Feb 09 Sal	Rec. PW Feb 09 Medicare to GF	487.162 · FICA - Medicare	29.24
Total East Coventry General Fund					2,973.85
North Coventry Municipal Authority					
Bill	03/08/2010	ECCS01-10	Sewer Treatment Costs	430.100 · NorCo Sewer Authority Fees	7,264.05
tal North Coventry Municipal Authority					7,264.05
PECO Energy					
Bill	03/08/2010	94549-91004	Electric - PS#2	440.060 · Electric	401.10
Bill	03/08/2010	45082-25003	Electric - PS#4	440.060 · Electric	528.56
Total PECO Energy					929.66
Pennsylvania American Water					
Bill	03/08/2010	24-1833305-6	Water - PS#2	440.070 · Water	20.98
Bill	03/08/2010	24-1833305-6	Water-PS#3	440.070 · Water	20.98
Bill	03/08/2010	24-1833307-2	Water - PS#4	440.070 · Water	13.06
Total Pennsylvania American Water					55.02
Verizon					
Bill	02/09/2010	610-970-5573	Telephone-PS#2	440.065 · Telephone	40.00
Bill	02/09/2010	610-323-5297	Telephone-PS#2	440.065 · Telephone	25.75
Bill	02/09/2010	610-323-6598	Telephone-PS#3	440.065 · Telephone	29.29
Bill	02/09/2010	610-495-0979	Telephone-PS#4	440.065 · Telephone	30.00
Bill	02/09/2010	610-323-3734	Telephone-PS#5	440.065 · Telephone	42.24
Total Verizon					167.28
isler Pearlstine, LLP					
Bill	02/09/2010	83028	Sewer Liens	429.320 · Legal Fees	1,970.00

2009 Sewer Operating Fund
Expenses by Vendor Detail
February 9 through March 8, 2010

Type	Date	Num	Memo	Account	Amount
Bill	02/09/2010	86382	General Sewer Operations	429.320 · Legal Fees	30.00
Bill	02/09/2010	86378	Miley Sewer Hookup	429.320 · Legal Fees	60.00
Bill	02/09/2010	86363	Sewer Projects	429.320 · Legal Fees	150.00
Bill	03/08/2010	86946	Legal Fees	429.320 · Legal Fees	15.00
Bill	03/08/2010	86965	Miley	429.320 · Legal Fees	680.00
Bill	03/08/2010	86967	Sewer Liens	429.320 · Legal Fees	52.00
Total Wisler Pearlstine, LLP					2,957.00
TOTAL					19,827.62

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