

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON NOVEMBER 9, 2009
(Approved December 14, 2009)

The Board of Supervisors held their regular monthly meeting on Monday, November 9, 2009. Present for the meeting were supervisors Rosemarie C. Miller, Timothy Roland, W. Atlee Rinehart, Robert F. Preston, and Ray Kolb. Also in attendance were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor, and Brady L. Flaharty, Township Engineer.

Mrs. Miller 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 involving the Meadowbrooke Hunt subdivision and ongoing litigation concerning connection of 92 Old Schuylkill Road to the sanitary sewer system.

Swearing in of New Fire Police Member

Mrs. Miller administered the oath of office to new Fire Police member Stephen Reitnour.

1. MINUTES

Minutes of October 12, 2009

Mr. Kolb moved to approve the minutes of the October 12, 2009 monthly meeting as presented. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

2. PUBLIC COMMENTS

Mrs. Miller made the following statement:

“I would like to thank the voters of East Coventry Township who voted for me in the November election.

The extensive and expensive litigation faced by the East Coventry Board of Supervisors was a result of the problems before I was elected to serve as Supervisor.

The vote for the tax increase was 5-0.

My term on the East Coventry Board of Supervisors was four (4) years.

The information that was printed and circulated was incorrect and was written with desire to harm my character.”

3. REPORTS

Parks, Recreation and Conservation Committee

Karen Nocella, Chair of the Parks, Recreation and Conservation Committee made an announcement that a public information session and open house for the Regional Parks, Recreation and Open Space Plan will be held November 10, 2009 from 7:00 pm – 8:30 pm in the large group instruction room of the Owen J. Roberts High School.

Clare Quinn of French and Pickering Creeks Conservation Trust was present. Ms. Quinn asked if the Board would make a donation to the French and Pickering Creeks Conservation Trust. Ms. Quinn noted that all grants received go directly to the purchase of open space and are not used for overhead costs. Overhead costs are funded by donations.

Township Manager's Report

2010 Budget – Mr. Rodgers provided an overview of the proposed 2010 budget. Funds covered were Capital Reserve Fund, Fire Hydrant Fund, General Fund, Highway State Aid Fund, Sewer Capital Fund, Sewer Operating Fund, and Traffic Impact Fee Fund. Summaries of the proposed budgets were discussed as found below:

	Capital Reserve Fund	Fire Hydrant Fund	General Fund	Highway State Aid Fund	Sewer Capital Fund	Sewer Operating Fund	Traffic Impact Fund	Total All Funds
Beginning Balance	321,474.17	-	68,531.25	164,856.64	1,064,257.89	202,735.62	554,319.29	2,376,174.86
Revenues	14,000.00	15,925.00	3,216,554.00	162,552.00	3,000.00	611,010.00	42,600.00	4,065,641.00
Total Available Funds	335,474.17	15,925.00	3,285,085.25	327,408.64	1,067,257.89	813,745.62	596,919.29	6,441,815.86
Expenses	20,000.00	14,660.24	3,285,085.25	280,000.00	-	782,177.51	0.00	4,381,923.00
Ending Balance	\$315,474.17	\$1,264.76	-	\$47,408.64	\$1,067,257.89	\$31,568.11	\$596,919.29	\$2,059,892.86

Capital Reserve Fund

Mr. Rodgers noted that this Fund was created to set aside money to be used for various capital projects and purchases that have a useful life of five years or greater and that generally are very costly. This Fund receives the majority of its income from the transfer of monies from the General Fund. A transfer from the General Fund is not proposed for 2010.

Fire Hydrant Fund

Mr. Rodgers noted that this Fund was created to set aside monies collected from an assessment on all properties within 780 feet of a fire hydrant (except farm land and private airports) to cover the cost of fire protection provided through fire hydrants. In the past the Township was invoiced for 26 hydrants. Beginning in 2010 the Township will be invoiced for 58 hydrants. The increase in the number of hydrants is due to the extension of water lines to service new developments.

Even though hydrants had been installed along these lines and were in use PAWC had not included them on the invoice to the Township. PAWC intends to add the additional hydrants in 2010, thereby, doubling the amount the Township pays. As a result, the fire hydrant assessment will have to double in order to have the monies to pay the increased fee. The fire hydrant assessment will need to increase from the .06 millage in 2009 to .12 mills in 2010.

Mr. Preston asked if the developers were responsible for the hydrant fees until dedication takes place and it was noted that the development agreements do not address that issue.

Mr. Preston asked if a reserve account for operations has been established and Mr. Rodgers noted that there are not funds as of yet to set up such an account.

General Fund

Mr. Rodgers stated that The General Fund is projected to receive approximately \$3,216,554.00 in revenues during 2010 which when added with the beginning balance of \$468,531.25 brings the total amount available for allocation in 2010 to \$3,285,085.25

Mr. Rodgers noted the 2009 ending balance is mostly funds comprised of developer related fees that remain to be reimbursed to the Township. Mr. Preston asked if the developers are being sent statements and Mr. Rodgers noted that they are. Mr. Rodgers noted that the two main developers who owe the Township funds have been contacted. They are Meadowbrooke Hunt and Heritage. Meadowbrooke Hunt has been declared in default and funds held in escrow have been received from the Developer's bank and the other developer, Heritage, would need to pay the balances prior to any dedication.

Mr. Preston asked if we could charge 6% interest and Mr. Hosterman stated he did not see anything in the current developer agreements to provide for that. Mr. Hosterman stated that legally after filing suit 6% interest may be collected.

Mr. Preston moved to charge Heritage Construction 6% interest and see if they will pay. Mr. Roland seconded the motion. Mr. Rinehart voted no. Mr. Kolb voted yes. Mrs. Miller voted yes. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Mr. Rodgers noted that expenditures in 2010 are very similar to those in 2009 with no substantial changes being proposed. Wage categories were increased in the Police Department to reflect the increase required by the Police Agreement. Wages and salaries for the non-uniformed employees reflect an increase based on the Township Pay Classification Plan without a cost of living increase on January 1, 2010. Two employees will not receive any increase in 2010 because they are at the top of their classification plan. Other employees will receive increases per the Pay Classification Plan on their anniversary dates which, of course, occur at different times during the year. There is not a tax increase proposed for 2010 but next year a tax increase will most likely be necessary.

Mr. Preston asked if there will be any unanticipated bills carried into the new year and Mr. Rodgers noted that there should not be unanticipated expenses carried over from 2009 into 2010.

Mr. Preston asked if any monies were placed in the open space account and Mr. Rodgers noted that they have not.

Mr. Rodgers noted that he put in \$1,200 in the budget for a laptop for the Historical Commission and placed \$4,000 in the budget for the Board to consider updating the pay classification plan.

Highway State Aid Fund

Mr. Rodgers noted that monies in this Fund are used to cover expenses associated with all things related to roadways and bridges including, snow removal, stormwater, signage, construction, reconstruction and maintenance. Revenues are received primarily from the Commonwealth of Pennsylvania in the form liquid fuels tax receipts and the road turnback program. \$327,408.64 is available in this Fund for 2010. \$162,552 is projected as revenue and \$164,856.64 is projected as an amount brought forward. Expenditures are projected at \$280,000 for 2010. \$25,600 is projected from three line items to cover a portion of the cost of implementing a GIS based maintenance program to be developed by the Township Engineer to include signage, stormwater and roads. \$1,000 was placed in 430.270 Computer Hardware, \$21,000 in 433.310 Traffic Device Professional Services and \$3,600 in 436.310 Storm Sewers Professional Services. The GIS maintenance program also includes a sanitary sewer component projected to cost \$20,000 that will be a Sewer Operating Fund expense. The total project would cost \$45,600.00. Lastly, 433.372 Traffic Light Maintenance was added in the amount of \$3,000 to cover the cost of installing no turn on red signage at the Rt. 724 and Bethel Church Road traffic light.

Sewer Capital Fund

Mr. Rodgers noted that there is not any activity anticipated in the Fund for 2010. Revenues received as tapping fees are paid for connection to the sanitary sewer system. The on-going developments have mostly prepaid for their connections and all the residents required to connect to the Township installed system have connected (except one that is expected to connect by the end of this year). A primary use of monies in this Fund will be to supplement revenues in the Sewer Operating Fund. This will be required in 2011 and the Board of Supervisors should consider an increase in the quarterly sewer rental charge later in 2010. It is anticipated that approximately \$130,000+ will need to be transferred to the Sewer Operating fund in 2011 to meet expenses. The projected 2011 year-end balance for this Fund is expected to be \$1,067,257.89.

Sewer Operating Fund

Mr. Rodgers stated that this Fund has a projected amount of \$813,745.62 available for 2011. \$202,735.62 is the projected balance forward from 2009 and \$611,010 is expected in revenues, primarily from the quarterly sewer rental charges. This Fund covers the expenses associated with the operation and maintenance of the Township's sanitary sewer system (including five pump stations) and payment to the North Coventry Municipal Authority for sewage treatment.

\$40,000 is budgeted for 429.310 Engineer Fee of which \$20,000 is for the GIS based maintenance program.

As mentioned above under the Sewer Capital Fund, a shortfall of revenues is expected in 2011 and the Board of Supervisors should consider an increase to the quarterly sewer rental charge in

Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 3-2-0 vote.

Project: Telvil Hall Applicant: Telvil Corporation

Mr. Rinehart moved to approve the plan review extension for Telvil Hall. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Painter Tract B Applicant: Bentley Communities

Mr. Rinehart moved to approve the plan review extension for Painter Tract B. Mr. Roland seconded the motion. Mr. Kolb voted yes. Mrs. Miller and Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 3-2-0 vote.

Project: Snowden Village 3 Applicant: All County Partnership

Mr. Rodgers noted that the developer of Linda Lane in Snowden Village 3 was required to install a dry water system and the hydrants have been bagged because they are not in use.

Mr. Rodgers recommended the Board authorize the removal of the hydrants because there currently are not any plans to extend public water to this location.

Mr. Kolb moved to authorize the hydrants to be removed from Linda Lane. Mr. Rinehart seconded the motion. Mr. Roland and Mrs. Miller voted yes. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Mr. Kolb noted a possible exchange with the water company to obtain caps by swapping the caps with the hydrants. Mr. Preston noted that a cap is a \$50 item and the hydrants can be worth \$1,000 so that would not be deemed an even trade. Mr. Rodgers noted that the township cannot sell anything over \$200 without going out to bid. This issue will be investigated further.

Project: Mark McNally Land Development Applicant: Mark McNally

Discussion of the contract for professional services for land development proposed by Mark McNally at the Freigh subdivision site did not take place because Mr. McNally's agreement of sale for such property has expired.

5. ZONING HEARING BOARD APPLICATIONS

Zoning Hearing Board Application #232 – Donald Rightnour

The Board agreed to not take any action regarding the Zoning Hearing for Donald Rightnour.

6. OTHER BUSINESS

Pennsylvania Municipal Retirement System

Mr. Rodgers noted that two amendments are proposed for the Municipal Employee Pension Plan. First, is to reduce the pension vesting service requirement from 10 years to 5 years and second, is clarification of pension plan participating by part-time employees. Mr. Rodgers noted the options for part-time employees are: prohibiting part-time employees from participating in the pension plan, requiring part-time employees to participate in the pension plan or allowing part-

time employees to decide whether or not participate in the pension plan within one year of their employment date. After one year they could not decide to participate in the plan. Mr. Rodgers noted these options only apply to permanent part-time employees and not seasonal part-time or temporary employees.

Mr. Rodgers recommended that part-time employees be prohibited from participating in the pension plan. Mr. Rodgers noted he did not anticipate the hiring of permanent part-time employees.

Mr. Preston moved to prohibit part-time employees from participating in the pension plan. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

A discussion ensued regarding amending the vesting requirement and Mr. Preston moved to amend the pension plan vesting service requirement from 10 years to 7 years. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rodgers noted that PMRS will develop an ordinance and send it to the township for advertising and adoption.

Part-time Snow Employees

Mr. Kolb moved to approve Rob Keen and George Strutynski for snow plowing on a part-time basis as-needed for the 2009-2010 winter season as well as Mr. Rinehart. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston asked if these individuals have CDL licenses and Mr. Kolb stated that Rob Keen does but George Strutynski does not but George Strutynski drives the truck that does not require a CDL license.

Real Estate Tax Exemption

Mr. Rinehart moved to approve the real estate tax exemption for Sara A. Watkins in accordance with Pennsylvania Department of Military and Veteran Affairs correspondence dated September 10, 2009. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Pennsylvania American Water

Mr. Hosterman stated that the agreement with the Pennsylvania American Water Co. concerning fire hydrants needs further review. He stated that it would not be in the best interest of the Township to authorize the agreement in its current form and He recommended that the township negotiate an agreement that would be more fair. Mr. Preston stated he would like text added to the agreement to differentiate between wet and dry hydrants.

Mr. Rinehart moved to authorize the Township Solicitor to prepare an agreement for Board review with the subsequent submission to the Pennsylvania American Water Co. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Historical Commission

The purchase of computer equipment for the Historical Commission was addressed during budget discussions.

PECO Green Region Program

Mr. Rodgers noted that no action was taken by East Vincent's Board at its' meeting last week regarding the PECO Green Regional Program.

Road Occupancy Permit

Mr. Rinehart moved to approve the refund for the duplicate road occupancy permit for PECO. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 162

Mr. Rinehart moved to authorize advertising of Ordinance No. 162 (regarding Township Manager responsibilities) amending Chapter 1 – Part 7 of the Code of Ordinances. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2009-38

Mrs. Miller moved to approve Resolution No. 2009-38, authorizing the issuance of a Tax Anticipation Note. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Exonerations

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

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

Ordinance No. 158 – Solar and Wind Energy

There was a review of the recommended changes to Ordinance No. 158 as proposed by the East Coventry Township Planning Commission.

Mr. Hosterman recommended the Planning Commission comments be incorporated into the ordinance and that it be sent to the County for review and advertised and advertised for adoption at the December meeting.

Mr. Roland moved to authorize advertising of Ordinance No. 158. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Pottstown Metropolitan Regional Comprehensive Plan

The Board requested that the proposed changes to the Pottstown Metropolitan Regional Comprehensive Plan be forwarded to the East Coventry Township Planning Commission for review.

7. PAYMENT OF THE BILLS

Mr. Roland moved to pay bills as presented except the NCD bill for \$131.82:

Capital Reserve Fund	\$2,254.02
Commerce Escrow Fund	\$5,500.00
General Fund	\$124,529.37
Highway State Aid Fund	\$4,757.21
<u>Sewer Operating Fund</u>	<u>\$26,042.19</u>
	\$163,082.79

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

Mr. Kolb moved to pay the NCD bill for \$131.82. Mr. Roland seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Mr. Rodgers noted that he had distributed a statement of the Township expenses related to the Meadowbrooke Hunt subdivision in the amount of \$37,040.47. He noted that the escrow funds were received today by the Township from the Developer’s bank for this project in the amount of just under \$95,000.00. He requested that the Board authorize the transfer of those funds which were put in the Township’s escrow account to the General Fund to reimburse the expenses incurred by the Township related to the Meadowbrooke Hunt development.

Mr. Roland moved to approve the reimbursement of the Township for expenses related to the Meadowbrooke Hunt development from the funds that were placed in the escrow account by means of a transfer from the escrow account to the Township’s general fund. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

9. ADJOURNMENT

Mr. Preston moved to adjourn the monthly meeting at 9:10 p.m. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

November 2, 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 exoneration for income less than \$5000 per year

<u>NAME</u>	<u>REASON</u>
Brower, Shannaon	Indigent, Earning less than \$5000. per year
Marinello Dominic	Student, Earning less than \$5000 per year

Following is a list of requests for removal from payment of the Per Capita Tax:

Atta-Waja, Romeo	No longer lives in East Coventry
Baer, Nicole	No longer lives in East Coventry
Berkelbach, George	Moved to Phila.
Bonanno, Nicole	Moved to Mechanicsburg, Pa.
Bonanno, Robert	Moved to Mechanicsburg, Pa.
Bruno, Anthony J.	No longer lives in East Coventry
Butler, Alyce	Moved to nursing home
Cathcart, Mary	Moved out of East Coventry
Chapman, Susan	Moved to Phoenixville, Pa.
Eagle, Darron	Moved to Phoenixville, Pa.
Ebbert, Brian	No longer lives in East Coventry
Egolf, Brian	Moved to Colebrookdale Twp.
Egolf, Hope	Moved to Colebrookdale Twp
Egolf, Lauren	Moved to Colebrookdale Twp
Fitzsimmons, James	Moved
Fitzsimmons.Natasha	Moved
Freigh, Benjamin	Deceased
Gulick, David	No longer lives in East Coventry
Gulotta, Danielle	Moved to Pottstown, Pa.
Haines, Albert	Does not live here
Ivans, Justin	Does not live here
Kulp, Harvey	Deceased
Kunze, Mark	Moved to Royersford, Pa.
Kunze, Megan	Moved to Royersford, Pa.
Leinbach, Joshua	Moved to Pottstown, Pa.
Leperson, Ashley	Does not live here
Lindberg, Richard	Moved to Philadelphia
Lubrano, Courtney	Moved to Trappe

MacDonald, John	No longer lives in East Coventry
Marr, Jason	No longer lives in East Coventry
Marr, Jeanene	No longer lives in East Coventry
Metzler, William J.	Moved to Royersford, Pa.
Metzler, William E.	Moved to Royersford, Pa.
Metzler, Peggy	Moved to Royersford, Pa.
Miller, Ginger	Moved to Royersford, Pa.
Moyer, Bryan	Does not live in East Coventry
Olley, Luann	No longer lives in East Coventry
Parker, Brian	Moved to State College, Pa.
Rezk, Hani	Moved to Schwenksville, Pa.
Rezk, Tina	Moved to Schwenksville, Pa.
Scheetz, Edward	Moved to Upper Pottsgrove
Schultz, Derek J.	Moved to West Chester
Valentine, Kimberly	Moved to Conshocken, Pa.
Walker, Donald	Moved to Younkers, N.Y.
Walterick Travis	Moved to Wyomissing, Pa.
Weikel, Matthew	Moved to Pottstown, Pa.
McGarry, Forrest	Moved to Boyertown, Pa.

Thank you for your attention
 Regards,



Constance E. Megay, East Coventry Tax Collector



Rose Marie Miller

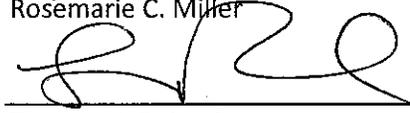
2009 Capital Reserve Fund
Expenses by Vendor Detail

October 13 through November 9, 2009

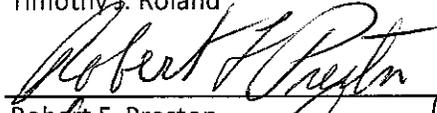
Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	11/09/2009	1875	Zeiber Road Culvert	410.750 - Capital Projects Plan	1,669.02	1,669.02
Total Arro Consulting, Inc.					1,669.02	1,669.02
Wisler Pearlstine, LLP						
Bill	11/09/2009	83751	Zeiber Road	410.750 - Capital Projects Plan	585.00	585.00
Total Wisler Pearlstine, LLP					585.00	585.00
TOTAL					2,254.02	2,254.02



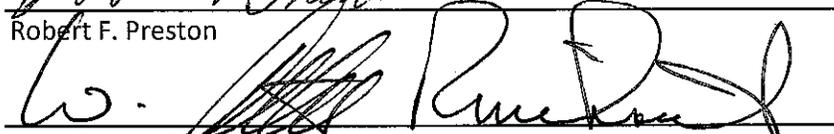
Rosemarie C. Miller



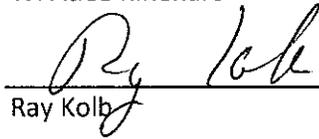
Timothy J. Roland



Robert F. Preston



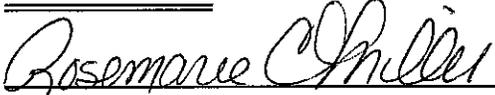
W. Atlee Rinehart



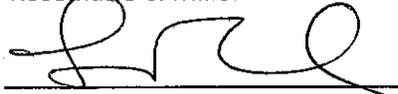
Ray Kolb

East Coventry Twp. General Fund
Expenses by Vendor Summary
October 13 through November 9, 2009

	Oct 13 - Nov 9, 09
NCE	131.82
TOTAL	131.82



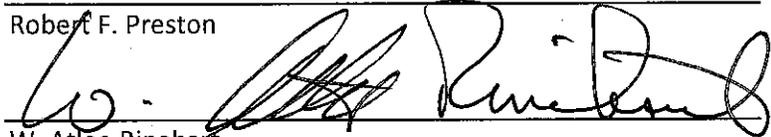
Rosemarie C. Miller



Timothy J. Roland

Voted No

Robert F. Preston



W. Atlee Rinehart

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Ray Kolt

East Coventry T . General Fund
Expenses by Vendor Detail
October 13 through November 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
A.D. Moyer Lumber & Hardware						
Bill	11/09/2009	277513	Pressure Treated Wood & Post	452.247 · Materials, Supplies	138.25	138.25
Total A.D. Moyer Lumber & Hardware					138.25	138.25
Ace Portables, Inc.						
Bill	11/09/2009	25848	Ellis Woods Park Toilets - November	452.244 · Portable Toilet Rental	78.00	78.00
Bill	11/09/2009	25849	Towpath Park Toilets - November	452.244 · Portable Toilet Rental	141.00	219.00
Total Ace Portables, Inc.					219.00	219.00
Allied Waste Services #324						
Bill	11/09/2009	0324-000501124	Trash Disposal	409.365 · Trash Disposal	182.30	182.30
Total Allied Waste Services #324					182.30	182.30
Arro Consulting, Inc.						
Bill	11/09/2009	1865	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimbursable	306.91	306.91
Bill	11/09/2009	1866	Bethel Church Estates	408.310 · Engineering Svcs - Reimbursable	975.00	1,281.91
Bill	11/09/2009	1867	Ivywood Estates	408.310 · Engineering Svcs - Reimbursable	828.56	2,110.47
Bill	11/09/2009	1868	Neuman	408.310 · Engineering Svcs - Reimbursable	251.63	2,362.10
Bill	11/09/2009	1869	Wineberry Estates	408.310 · Engineering Svcs - Reimbursable	100.02	2,462.12
Bill	11/09/2009	1870	Telvil Hall	408.310 · Engineering Svcs - Reimbursable	966.44	3,428.56
Bill	11/09/2009	1871	Driveway Inspections	408.313 · Engineering - Non Reimbursable	650.00	4,078.56
Bill	11/09/2009	1874	Bittersweet on Schuy/kill	408.310 · Engineering Svcs - Reimbursable	1,029.40	5,107.96
Bill	11/09/2009	1876	Miscellaneous Services	408.313 · Engineering - Non Reimbursable	1,787.50	6,895.46
Bill	11/09/2009	1861	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	220.40	7,115.86
Bill	11/09/2009	1862	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	198.90	7,314.76
Bill	11/09/2009	1863	Creekview	408.310 · Engineering Svcs - Reimbursable	180.90	7,495.66
Bill	11/09/2009	1864	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	186.40	7,682.06
Bill	11/09/2009	1873	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	2,476.17	10,158.23
Bill	11/09/2009	1876	Fire Hydrant Fund	408.310 · Engineering Svcs - Reimbursable	1,854.00	12,012.23
Total Arro Consulting, Inc.					12,012.23	12,012.23
Bill's Auto Repair Unlimited						
Bill	11/09/2009	12430	Vehicle Repairs/Maintenance - Transmission Re 410.253 · Vehicle Maintenance & Repair		2,586.85	2,586.85
Total Bill's Auto Repair Unlimited					2,586.85	2,586.85

East Coventry Twp. General Fund
Expenses by Vendor Detail
October 13 through November 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Borough of Pottstown						
Bill	11/09/2009	35123	Cell Rental 9/30	410.380 · Cell Rental - Car Storage - Tow	100.00	100.00
Bill	11/09/2009	35123	Cell Rental 10/6/09	410.380 · Cell Rental - Car Storage - Tow	100.00	200.00
Bill	11/09/2009	34695	Cell Rental 9/7	410.380 · Cell Rental - Car Storage - Tow	100.00	300.00
Bill	11/09/2009	34695	Cell Rental 9/26	410.380 · Cell Rental - Car Storage - Tow	100.00	400.00
Bill	11/09/2009	34695	Cell Rental 9/28	410.380 · Cell Rental - Car Storage - Tow	200.00	600.00
Total Borough of Pottstown					600.00	600.00
Building Inspection Underwriters, Inc.						
Bill	10/13/2009	September 2009	September Permits Issued	413.304 · Building Inspector Services	8,048.78	8,048.78
Bill	10/13/2009	September 2009	Zoning	413.120 · Code Enforcement - Zoning Officr	1,608.00	9,656.78
Bill	10/13/2009	September 2009	Code Enforcement	413.120 · Code Enforcement - Zoning Officr	192.00	9,848.78
Total Building Inspection Underwriters, Inc.					9,848.78	9,848.78
Caldwell, Rugene						
Bill	11/09/2009	CC Historic Mtg	CC Historic 2009 Volunteer Celebration	468.460 · Meetings/Training - Hist Comm	56.15	56.15
Total Caldwell, Rugene					56.15	56.15
Campitelli, Nicholas Vendor						
Bill	11/09/2009	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	40.00	40.00
Bill	11/09/2009	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	25.00	65.00
Total Campitelli, Nicholas Vendor					65.00	65.00
Carbo, Dawn						
Bill	11/09/2009	191676	Cleaning Services 10/12, 10/09, 10/26, 11/3/09	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
Carroll Engineering Corporation						
Bill	10/13/2009	168013	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimbursable	1,264.00	1,264.00
Total Carroll Engineering Corporation					1,264.00	1,264.00
CCATO						
Bill	10/26/2009	2010 Fall Convention	Registration - Fall Convention	400.460 · Meetings - Conferences	100.00	100.00
Total CCATO					100.00	100.00

East Coventry Twp General Fund
Expenses by Vendor Detail
October 13 through November 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Comcast Cable						
Bill	11/09/2009	09531159575-10-8	Internet Service	407.369 · Web Site Fees & Services	6.95	6.95
Total Comcast Cable					<u>6.95</u>	<u>6.95</u>
First Precinct Uniform & Equipment Co., I						
Bill	11/09/2009	22370	Uniform	410.238 · Uniforms	270.00	270.00
Total First Precinct Uniform & Equipment Co., I					<u>270.00</u>	<u>270.00</u>
Flexible Benefits Plans, Inc.						
Bill	11/09/2009	501-116616 DEC	PW	430.156 · Public Works Health Insurance	5,009.20	5,009.20
Bill	11/09/2009	501-116616 DEC	Finance	402.156 · Financial Health Insurance	1,689.03	6,698.23
Bill	11/09/2009	501-116616 DEC	Executive	401.156 · Executive Health Insurance	1,110.95	7,809.18
Bill	11/09/2009	501-116616 DEC	Administration	406.156 · Administration Asst Health Ins	734.61	8,543.79
Bill	11/09/2009	501-116616 DEC	Police	410.156 · Police Health Insurance	12,839.38	21,383.17
Total Flexible Benefits Plans, Inc.					<u>21,383.17</u>	<u>21,383.17</u>
Frisco, Bonnie L.						
Bill	11/09/2009	11091008171520	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.62	10.62
Bill	11/09/2009	24868	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	20.62
Bill	11/09/2009	11091103171338	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	30.62
Total Frisco, Bonnie L.					<u>30.62</u>	<u>30.62</u>
GALLS INCORPORATED						
Bill	11/09/2009	510136090	Oxfords	410.238 · Uniforms	80.98	80.98
Total GALLS INCORPORATED					<u>80.98</u>	<u>80.98</u>
Gloria Maack						
Bill	11/09/2009	Maack Property - Jan	Maack Property Principal	471.711 · Maack P Property Principal	2,379.20	2,379.20
Bill	11/09/2009	Maack Property - Jan	Maack Property Interest	472.711 · Maack Property Interest	1,971.69	4,350.89
Total Gloria Maack					<u>4,350.89</u>	<u>4,350.89</u>
Kerchner, Barry W.						
Bill	11/09/2009	229	Bittersweet on Schuylkill	414.314 · Solicitor - Zoning Hearing Bd	1,029.82	1,029.82
Total Kerchner, Barry W.					<u>1,029.82</u>	<u>1,029.82</u>

East Coventry Town General Fund
Expenses by Vendor Detail
October 13 through November 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Keystone Publishers, Inc.						
Bill	11/09/2009	1869	Code of Ordinances	406.344 · Codification of Ordinances	126.08	126.08
Total Keystone Publishers, Inc.					<u>126.08</u>	<u>126.08</u>
Kolb's Farm Store						
Bill	11/09/2009	Supplies	Creamers	409.220 · Janitorial & Other Supplies	12.00	12.00
Total Kolb's Farm Store					<u>12.00</u>	<u>12.00</u>
Kolb, Ray						
Bill	11/09/2009	Shoe Allowance	Show Allowance - Kolb	430.192 · Shoe Allowance	144.95	144.95
Bill	11/09/2009	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	150.00	294.95
Total Kolb, Ray					<u>294.95</u>	<u>294.95</u>
Kopystecki, Debra Vendor						
Bill	11/09/2009	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	102.00	102.00
Total Kopystecki, Debra Vendor					<u>102.00</u>	<u>102.00</u>
L. J. Bandura						
Bill	11/09/2009	2228	Batteries	430.245 · Materials, Supplies	48.00	48.00
Total L. J. Bandura					<u>48.00</u>	<u>48.00</u>
McMahon Associates, Inc.						
Bill	11/09/2009	125461	Bittersweet on Schuykill	408.305 · Traffic Engineer-Reimbursable	2,005.00	2,005.00
Bill	11/09/2009	125463	Act 209 Study Update	408.306 · Traffic Engineer-Non Reimburse	271.00	2,276.00
Bill	11/09/2009	125466	General Consulting Services	408.306 · Traffic Engineer-Non Reimburse	287.50	2,563.50
Bill	11/09/2009	125467	Telvil Hall Traffic Review	408.305 · Traffic Engineer-Reimbursable	225.00	2,788.50
Total McMahon Associates, Inc.					<u>2,788.50</u>	<u>2,788.50</u>
Mercury, The						
Bill	11/09/2009	101-504186	Subscription	400.420 · Dues - Subscriptions	273.00	273.00
Bill	11/09/2009	365841	Advertising	406.341 · Advertising	152.62	425.62
Bill	11/09/2009	365879	Advertising	406.341 · Advertising	45.52	471.14
Total Mercury, The					<u>471.14</u>	<u>471.14</u>

East Coventry T.V. General Fund
Expenses by Vendor Detail
October 13 through November 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Murray, Christopher						
Bill	11/09/2009	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	85.00	85.00
Bill	11/09/2009	Drug Task Force Reim	Drug Task Force Reimb.	410.460 · Conferences & Training	135.12	220.12
Total Murray, Christopher					<u>220.12</u>	<u>220.12</u>
National Uniform Rentals						
Bill	11/09/2009	691430	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	11/09/2009	690939	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	11/09/2009	689954	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	11/09/2009	690446	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Total National Uniform Rentals					<u>166.36</u>	<u>166.36</u>
Nextel Communications						
Bill	10/13/2009	355181214-097	Cell Phone - EOC	415.322 · Cellular Phone	23.96	23.96
Bill	10/13/2009	355181214-097	Cell Phone - PW	430.321 · Cellular Telephone	83.87	107.83
Bill	10/13/2009	355181214-097	Cell Phone - Police	410.321 · Cellular Phones	83.88	191.71
Total Nextel Communications					<u>191.71</u>	<u>191.71</u>
Oehlert Brothers, Inc.						
Bill	11/09/2009	71006-01574	PW Fuel	430.231 · Unleaded Fuel	122.25	122.25
Bill	11/09/2009	71006-01574	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,300.21	1,422.46
Total Oehlert Brothers, Inc.					<u>1,422.46</u>	<u>1,422.46</u>
Owen J. Roberts School District						
Bill	11/09/2009	AR-07124	Census Listing	410.242 · Operating Supplies - Ammo, etc.	80.00	80.00
Total Owen J. Roberts School District					<u>80.00</u>	<u>80.00</u>
PA American Water 24-1385242-3						
Bill	11/09/2009	24-1385242-3	Hydrants	411.300 · PA American - Fire Hydrant Fees	472.23	472.23
Total PA American Water 24-1385242-3					<u>472.23</u>	<u>472.23</u>
Payroll Tax Deposit						
Check	10/21/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	204.99
Check	10/21/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	252.93

East Coventry Town General Fund
Expenses by Vendor Detail
October 13 through November 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Check	10/21/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	252.93
Check	10/21/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	252.93
Check	10/21/2009	Tax	ER SS Admin	406.161 · Administration FICA	104.58	357.51
Check	10/21/2009	Tax	ER Med Admin	406.162 · Administration Medicare	24.46	381.97
Check	10/21/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	504.88
Check	10/21/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	533.62
Check	10/21/2009	Tax	ER SS Police	410.161 · Police FICA	1,333.69	1,867.31
Check	10/21/2009	Tax	ER Med Police	410.162 · Police Medicare	311.90	2,179.21
Check	10/21/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	2,665.32
Check	10/21/2009	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	2,779.01
Check	10/21/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	2,779.01
Check	10/21/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	2,779.01
Check	10/21/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,779.01
Check	10/21/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,779.01
Check	11/04/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	2,984.00
Check	11/04/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,031.94
Check	11/04/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,031.94
Check	11/04/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,031.94
Check	11/04/2009	Tax	ER SS Admin	406.161 · Administration FICA	104.58	3,136.52
Check	11/04/2009	Tax	ER Med Admin	406.162 · Administration Medicare	24.46	3,160.98
Check	11/04/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	3,283.89
Check	11/04/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	3,312.63
Check	11/04/2009	Tax	ER SS Police	410.161 · Police FICA	1,333.69	4,646.32
Check	11/04/2009	Tax	ER Med Police	410.162 · Police Medicare	311.90	4,958.22
Check	11/04/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	5,444.33
Check	11/04/2009	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	5,558.02
Check	11/04/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,558.02
Check	11/04/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,558.02
Check	11/04/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,558.02
Check	11/04/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,558.02
Total Payroll Tax Deposit					5,558.02	5,558.02

PECO 10817-00306

Bill 11/09/2009 10817-00306 Electricity - Towpath Park

452.361 · Electricity 7.96

Total PECO 10817-00306

7.96

East Coventry Twp. General Fund
Expenses by Vendor Detail
October 13 through November 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
PECO 35783-00508						
Bill	11/09/2009	35783-00508	Electric - Cemetery	409.361 · Electricity	7.23	7.23
Total PECO 35783-00508					7.23	7.23
PECO 69650 -00302						
Bill	11/09/2009	69650-00302	Electric - Township Building	409.361 · Electricity	796.78	796.78
Total PECO 69650 -00302					796.78	796.78
Pennsylvania One Call System, Inc.						
Bill	10/13/2009	346011	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	43.95	43.95
Total Pennsylvania One Call System, Inc.					43.95	43.95
Pichelman, Jon R.						
Bill	11/09/2009	ZHB 10/6/09	ZHB Bittersweet	414.450 · Contracted Svcs - Transcripts	220.00	220.00
Total Pichelman, Jon R.					220.00	220.00
Pitney Bowes, Inc.						
Bill	11/09/2009	9772881-OT09	Supplies	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
Pottstown Auto Parts						
Bill	11/09/2009	633615	Twp. Generator Fuel Filter	409.373 · Building & Grounds Maintenance	24.88	24.88
Bill	11/09/2009	633615	Oil Filter	409.373 · Building & Grounds Maintenance	7.06	31.94
Total Pottstown Auto Parts					31.94	31.94
PrimePay						
Bill	11/09/2009	21210272	Payroll Service	402.310 · Payroll Services	103.70	103.70
Total PrimePay					103.70	103.70
Spring Cleaners						
Bill	11/09/2009	29512	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	10.50	10.50
Bill	11/09/2009	29485	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	6.50	17.00
Bill	11/09/2009	29418	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	7.00	24.00
Bill	11/09/2009	29266	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	14.00	38.00

East Coventry T General Fund
Expenses by Vendor Detail
October 13 through November 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Total Spring Cleaners						
					38.00	38.00
Standard, The						
Bill	11/09/2009	ST 9230250001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	11/09/2009	ST 9230250001	LTD - Exec	401.159 · LTD Premium	150.10	203.60
Bill	11/09/2009	ST 9230250001	Life - Fin	402.158 · Life Insurance	32.50	236.10
Bill	11/09/2009	ST 9230250001	LTD - Fin	402.159 · LTD Premium	62.16	298.26
Bill	11/09/2009	ST 9230250001	Life-Adm	406.158 · Life Insurance	22.00	320.26
Bill	11/09/2009	ST 9230250001	LTD-Adm	406.159 · LTD Premium	34.07	354.33
Bill	11/09/2009	ST 9230250001	Life-Police	410.158 · Life Insurance	213.00	567.33
Bill	11/09/2009	ST 9230250001	LTD-Police	410.159 · LIT Premim	429.09	996.42
Bill	11/09/2009	ST 9230250001	Life-PW	430.158 · Life Insurance	66.00	1,062.42
Bill	11/09/2009	ST 9230250001	LTD-PW	430.159 · LTD Premium	117.20	1,179.62
Bill	11/09/2009	ST 9230250001	Police LTD	410.159 · LIT Premim	49.90	1,229.52
Total Standard, The					1,229.52	1,229.52
The Water Guy						
Bill	11/09/2009	1240023	Water	409.220 · Janitorial & Other Supplies	72.59	72.59
Bill	11/09/2009	1245105	Water	409.220 · Janitorial & Other Supplies	22.69	95.28
Total The Water Guy					95.28	95.28
Toshiba America Info Systems, Inc.						
Bill	11/09/2009	52879860	Lease	406.750 · Copier Lease (3 Year Lease)	171.99	171.99
Total Toshiba America Info Systems, Inc.					171.99	171.99
Verizon						
Bill	11/09/2009	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	464.99	464.99
Total Verizon					464.99	464.99
Wister Pearlstine						
Bill	11/09/2009	83728	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	52.00	52.00
Bill	11/09/2009	83729	THP-Ivywood	404.310 · Solicitor - Reimbursable	251.00	303.00
Bill	11/09/2009	83731	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	2,872.00	3,175.00
Bill	11/09/2009	83732	Bethel Church Estates	404.310 · Solicitor - Reimbursable	487.50	3,662.50
Bill	11/09/2009	83733	Heather Glen	404.310 · Solicitor - Reimbursable	364.00	4,026.50

East Coventry Twp. General Fund
Expenses by Vendor Detail
October 13 through November 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	11/09/2009	83734	Blossom Meadows II	404.310 · Solicitor - Reimbursable	56.00	4,082.50
Bill	11/09/2009	83735	Woodcrest	404.310 · Solicitor - Reimbursable	26.00	4,108.50
Bill	11/09/2009	83736	Coventry Glen	404.310 · Solicitor - Reimbursable	52.00	4,160.50
Bill	11/09/2009	83737	Creekview	404.310 · Solicitor - Reimbursable	39.00	4,199.50
Bill	11/09/2009	83738	Neuman	404.310 · Solicitor - Reimbursable	26.00	4,225.50
Bill	11/09/2009	83739	Exelon Notices	404.314 · Solicitor - Non Reimbursable	221.00	4,446.50
Bill	11/09/2009	83740	Telvil Hall	404.310 · Solicitor - Reimbursable	416.00	4,862.50
Bill	11/09/2009	83741	Coventry Self Storage	404.310 · Solicitor - Reimbursable	273.00	5,135.50
Bill	11/09/2009	83742	Bittersweet	404.310 · Solicitor - Reimbursable	1,969.50	7,105.00
Bill	11/09/2009	83743	Freigh Subdivision	404.310 · Solicitor - Reimbursable	676.00	7,781.00
Bill	11/09/2009	83744	Planning Commission	404.314 · Solicitor - Non Reimbursable	84.50	7,865.50
Bill	11/09/2009	83745	SALDO	404.314 · Solicitor - Non Reimbursable	868.00	8,723.50
Bill	11/09/2009	83746	Wineberry Estates	404.310 · Solicitor - Reimbursable	39.00	8,762.50
Bill	11/09/2009	83747	Misty Ridge - NR	404.314 · Solicitor - Non Reimbursable	39.00	8,801.50
Bill	11/09/2009	83748	Bittersweet - Zoning Hearing	414.314 · Solicitor - Zoning Hearing Bd	1,027.00	9,828.50
Bill	11/09/2009	83750	Yocum - Cease & Desist	404.314 · Solicitor - Non Reimbursable	117.00	9,945.50
Bill	11/09/2009	83752	Tax Anticipation Note	404.314 · Solicitor - Non Reimbursable	169.00	10,114.50
Bill	11/09/2009	83776	General Representation	404.314 · Solicitor - Non Reimbursable	1,664.00	11,778.50
Bill	11/09/2009	83776	Fire Hydrant Fund	404.314 · Solicitor - Non Reimbursable	312.00	12,090.50
Total Wisler Pearlstine					12,090.50	12,090.50
Witmer Associates Inc.						
Bill	11/09/2009	869314	Police Officer Vests	410.238 · Uniforms	2,325.00	2,325.00
Bill	11/09/2009	871672	Police Officer Vests	410.238 · Uniforms	775.00	3,100.00
Total Witmer Associates Inc.					3,100.00	3,100.00
Wrigley's Office Supply - Admin						
Bill	11/09/2009	337533-0	Envelopes	406.210 · Office Supplies	53.53	53.53
Bill	11/09/2009	336934-0, 337050-0	Toner, Envelopes	406.210 · Office Supplies	71.10	124.63
Bill	11/09/2009	336934-0, 337050-0	Credit for Envelopes	406.210 · Office Supplies	-49.80	74.83
Bill	11/09/2009	337058-0	Janitorial	409.220 · Janitorial & Other Supplies	40.95	115.78
Bill	11/09/2009	336572-0	Tape	406.210 · Office Supplies	3.87	119.65
Bill	11/09/2009	336620-0	Paper	406.210 · Office Supplies	67.90	187.55
Total Wrigley's Office Supply - Admin					187.55	187.55

East Coventry T... General Fund
Expenses by Vendor Detail
October 13 through November 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Wrigley's Office Supply - Police						
Bill	11/09/2009	335749-0	Office Supplies - Police	410.210 · Office Supplies	10.33	10.33
Bill	11/09/2009	37801-0	Office Supplies - Police	410.210 · Office Supplies	32.72	43.05
Bill	11/09/2009	337735-0	Office Supplies - Police	410.210 · Office Supplies	155.44	198.49
Total Wrigley's Office Supply - Police					198.49	198.49
YIS Inc.						
Bill	11/09/2009	98039	Calibrations	410.256 · VASCAR Calibrations	55.00	55.00
Bill	11/09/2009	98035	Calibrations	410.256 · VASCAR Calibrations	29.00	84.00
Bill	11/09/2009	97982	Repairs & Materials	410.256 · VASCAR Calibrations	99.00	183.00
Total YIS Inc.					183.00	183.00

TOTAL

85,999.27 85,999.27


Rosemarie C. Miller

Timothy J. Roland


Robert F. Preston

W. Atlee Rinehart

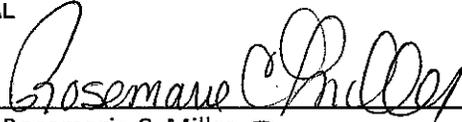

Ray Koib

**2009 Highway State Aid Fund
 Expenses by Vendor Detail
 October 13 through November 9, 2009**

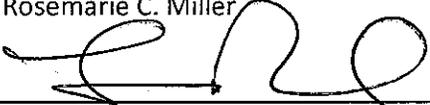
Type	Date	Num	Memo	Account	Amount	Balance
Cedar Springs Construction Co.						
Bill	11/09/2009	916	Spring Creek Rd. Pipe	439.450 · Highway Maintenance	800.00	800.00
Total Cedar Springs Construction Co.					800.00	800.00
Clark Industrial Supply, Inc.						
Bill	11/09/2009	2756	Leaking Cylinder	437.370 · Repairs - Machinery & Equip	304.14	304.14
Bill	11/09/2009	42708	Repair	437.371 · Repairs to Vehicles	123.98	428.12
Total Clark Industrial Supply, Inc.					428.12	428.12
E. M. Kutz, Inc.						
Bill	11/09/2009	59482	Carbide	437.370 · Repairs - Machinery & Equip	378.90	378.90
Total E. M. Kutz, Inc.					378.90	378.90
East Vincent Twp.						
Bill	11/09/2009	9/28/09	Line Striping	438.245 · Highway Maint - Materials	189.40	189.40
Total East Vincent Twp.					189.40	189.40
Fred Beans Ford						
Bill	10/13/2009	413843	Vehicle Repairs	437.371 · Repairs to Vehicles	76.14	76.14
Total Fred Beans Ford					76.14	76.14
Sanatoga Blacktop						
Bill	10/13/2009	OS 9841	19.0mm 0.3 PG 64-22	438.245 · Highway Maint - Materials	749.34	749.34
Bill	11/09/2009	OS 9895	28.06 19.0mm	438.245 · Highway Maint - Materials	1,348.22	2,097.56
Bill	11/09/2009	OS 9899	9.5 mm 0.3 H PG 64-22	438.245 · Highway Maint - Materials	101.53	2,199.09
Total Sanatoga Blacktop					2,199.09	2,199.09
Sanatoga Quarry						
Bill	11/09/2009	9S 30100	QPR Cold Patch	438.245 · Highway Maint - Materials	271.97	271.97
Bill	11/09/2009	9S 29983	AC/20 Per ton	438.245 · Highway Maint - Materials	144.50	416.47
Total Sanatoga Quarry					416.47	416.47
The Mowrey-Latshaw Hardware Co.						
Bill	11/09/2009	8910	Caulking	437.371 · Repairs to Vehicles	5.99	5.99
Total The Mowrey-Latshaw Hardware Co.					5.99	5.99
Tractor & Supply Co.						
Bill	11/09/2009	6035301200207619	5 Gallons Hydraulic	437.371 · Repairs to Vehicles	73.98	73.98
Bill	11/09/2009	6035301200207619	Hitch, Cotterpin...	437.371 · Repairs to Vehicles	62.82	136.80
Total Tractor & Supply Co.					136.80	136.80
Triad Truck Equipment						
Bill	11/09/2009	0024562	Tube	437.371 · Repairs to Vehicles	34.30	34.30
Total Triad Truck Equipment					34.30	34.30
Wunderlich's Garage						
Bill	11/09/2009	45148	2005 Internat'l Inspection	437.371 · Repairs to Vehicles	46.00	46.00

2009 Highway State Aid Fund
Expenses by Vendor Detail
October 13 through November 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	11/09/2009	45160	2001 Internat'l Inspection	437.371 · Repairs to Vehicles	46.00	92.00
Total Wunderlich's Garage					92.00	92.00
TOTAL					<u>4,757.21</u>	<u>4,757.21</u>



Rosemarie C. Miller



Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

2009 Sewer Operating Fund
Expenses by Vendor Detail
October 13 through November 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	11/09/2009	1872	Sewer Code Services	429.310 · Engineer Fees	250.00	250.00
Bill	11/09/2009	1876	Miley Litigation	429.320 · Legal Fees	1,156.00	1,406.00
Total Arro Consulting, Inc.					1,406.00	1,406.00
East Coventry General Fund						
Bill	11/09/2009		Gas for Sewer Vehicle	440.075 · Vehicle Maintenance (25%)	75.22	75.22
Bill	11/09/2009		PW Dir Sal Reimb.	414.120 · Salary - Sewer Dept Supervisor	567.00	642.22
Bill	11/09/2009		PW Laborer Sal. Reimb.	414.121 · Salary - Sewer Maint Laborer	637.62	1,279.84
Bill	11/09/2009		PW OT Sal. Reimb.	414.125 · Salary - Sewer Maint Overtime	274.88	1,554.72
Bill	11/09/2009		PW FICA Reimb.	487.161 · FICA - Social Security	91.73	1,646.45
Bill	11/09/2009		PW Medicare Reimb.	487.162 · FICA - Medicare	21.45	1,667.90
Bill	11/09/2009		Financial Sal. Reimb.	414.122 · Salary - Financial Assistant	990.60	2,658.50
Bill	11/09/2009		Financial FICA Reimb.	487.161 · FICA - Social Security	61.41	2,719.91
Bill	11/09/2009		Financial Medicare Reimb.	487.162 · FICA - Medicare	14.36	2,734.27
Bill	11/09/2009		Reimb. Salary Burden (33%)	414.126 · Salary Burden (33%)	9,000.00	11,734.27
Bill	11/09/2009		Reimb. Audit Expense	429.300 · Auditing Expenses	1,500.00	13,234.27
Total East Coventry General Fund					13,234.27	13,234.27
North Coventry Municipal Authority						
Bill	11/09/2009		September 2009 Wastewater	430.100 · NorCo Sewer Authority Fees	7,847.07	7,847.07
Total North Coventry Municipal Authority					7,847.07	7,847.07
PECO Energy						
Bill	11/09/2009	17230-44041	Sewer - PS#1	440.060 · Electric	349.32	349.32
Bill	11/09/2009	94549-91004	Sewer - PS#2	440.060 · Electric	178.02	527.34
Bill	11/09/2009	94550-85005	Electric - PS#3	440.060 · Electric	290.46	817.80
Bill	11/09/2009	45082-25003	Electric - PS#4	440.060 · Electric	427.71	1,245.51
Bill	11/09/2009	02850-40039	Electric - PS#5	440.060 · Electric	222.06	1,467.57
Total PECO Energy					1,467.57	1,467.57
Pennsylvania American Water						
Bill	11/09/2009	24-1842783-3	Water - PS#2	440.070 · Water	13.01	13.01
Bill	11/09/2009	24-1833305-6	Water-PS#3	440.070 · Water	13.01	26.02
Bill	11/09/2009	24-1833307-2	Water-PS#4	440.070 · Water	12.90	38.92

**2009 Sewer Corrating Fund
Expenses by Vendor Detail
October 13 through November 9, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	11/09/2009	24-1989658-0	Water Shut Off - 2 Properties	440.070 · Water	60.00	98.92
Total Pennsylvania American Water					98.92	98.92
Thomas R. Slaymaker						
Bill	11/09/2009	10/26/09	Fire Extinguisher Inspections	440.000 · Miscellaneous Expenses	60.00	60.00
Total Thomas R. Slaymaker					60.00	60.00
USABlueBook						
Bill	11/09/2009	907994	AD-24950 Fiberglass Pole	440.050 · Pump Station Materials Purchase	69.50	69.50
Bill	11/09/2009	907994	AD-25000 Grease Scrape Attachment	440.050 · Pump Station Materials Purchase	43.95	113.45
Bill	11/09/2009	907994	61850 Flow Meter Ink Cartridges	440.050 · Pump Station Materials Purchase	59.98	173.43
Bill	11/09/2009	907994	61798 Flow Meter Charts	440.050 · Pump Station Materials Purchase	168.15	341.58
Bill	11/09/2009	907994	Shipping	440.050 · Pump Station Materials Purchase	21.89	363.47
Total USABlueBook					363.47	363.47
Wisler Pearlstine, LLP						
Bill	11/09/2009	83730	Sewer Projects	429.320 · Legal Fees	221.00	221.00
Bill	11/09/2009	83776	Sewer Lien - McLaughlin	429.320 · Legal Fees	35.00	256.00
Bill	11/09/2009	83777	Prep of Muni Lien & Court Filing	429.320 · Legal Fees	135.00	391.00
Bill	11/09/2009	83749	Miley Sewer Extension	429.320 · Legal Fees	1,173.89	1,564.89
Total Wisler Pearlstine, LLP					1,564.89	1,564.89
TOTAL					26,042.19	26,042.19

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