

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON FEBRUARY 9, 2009
(Approved March 9, 2009)

The Board of Supervisors held their regular monthly meeting on Monday, February 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 7:15 p.m. and the pledge of allegiance was recited.

Public Hearing and consideration of adoption of Ordinance No. 153 amending Chapter 27, Zoning

Mr. Hosterman stated that he is the Solicitor for East Coventry Township and explained that this portion of the meeting was for the purpose of conducting a public hearing to solicit comments from the public on proposed ordinance No. 153 amending Chapter 27 of the East Coventry Township Zoning Ordinance. He explained that the proposed ordinance would amend the Code of Ordinances of the Township of East Coventry, Chester County, Pennsylvania, Chapter 29 (Zoning), to amend Article XIII (General and Supplemental Regulations and Design Standards), Section 1314 (Sign Regulations), Sub-Section 1314.1 (Purpose), and Sub-section 1314.12 (Exempted Signs), Sub-Section 1314.12.E Regarding Political Signs to Expand the Locations and Time Period for Displaying Political Signs Exempt from Existing Permit Requirements. Mr. Hosterman noted that written comments had been received from Chester County Planning Commission and the Township's Planning Commission. Comments were requested from the public in attendance and none were received.

Mr. Preston moved to approve Ordinance No. 153, amending Chapter 27 of the East Coventry Township Zoning Ordinance. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Hosterman stated that an executive session had been held at 6:00 p.m. prior to this meeting. He noted that the items discussed concerned potential litigation involving Meadowbrooke Hunt, Misty Ridge Estates, Creamery Bern, Snowdenville Mews and Green Acres.

1. MINUTES

Minutes of January 5, 2009

Mr. Rinehart moved to approve the minutes of the January 5, 2009 monthly meeting as amended. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Amendments being:

- Affirm Supervisors Employed by the Township – change \$21.77 to \$21.78
- Appoint Public Works Director – delete the first paragraph
- Other Appointments – note that Wisler Pearlstine is appointed as the ‘Township Solicitor’
- Pass Resolution on EMS Territories for Ambulance Services – add to end of paragraph, ‘Mr. Preston requested that an examination be made to have one EMS service providing that service to East Coventry Township.’
- Reports from Various Departments and Committees – add a sentence to read ‘Mr. Hosterman stated it would be a better idea that the Board consider action after one year rather than consider denial’
- 88 Wells Road Land Development – regarding the vote for the waiver from Section 306.3.D(5) of the Subdivision and Land Development Ordinance, Mr. Rinehart made the motion. Mr. Kolb seconded the motion. Mr. Preston, Mr. Roland and Mrs. Miller voted no. The motion failed.
- Resolution No. 2009-05 - Parks and Recreation Committee Name Change – note that Mr. Roland seconded the motion.
- Additional Items Brought Before the Board – the last sentence in the third to the last paragraph should read ‘Mr. Preston noted that he preferred and previously requested to have public and emergency improvements installed before building permit issuance.’

Mr. Preston asked Mr. Flaharty (Township Engineer) to explain his definition of “approximate” when referring to the meets and bounds distances of the Maack Property Easement. Mr. Flaharty replied that they can put bearings and distances on the drawings but until an actual survey is performed those bearings and distances would be based on an approximate trail location.

2. PUBLIC COMMENTS

Zena Gavin of 1112 Kulp Road inquired about the printing of the tax bills and asked if the Pottstown School District process had changed. It was noted that the process had not changed but that the prices had increased.

Bob Dougherty of 11 Tisa Lane stated he is working with the Parks, Recreation and Conservation Committee on his Eagle Scout project to erect nature trail signs at Ellis Woods Park. Master Dougherty asked if the Township could provide funds in the amount of \$112 for 8 sign posts, 8 bags of concrete and hardware. The Board asked Karen Nocella, Chair of the Parks, Recreation and Conservation Committee if this would be appropriate and she stated yes.

Mr. Preston moved that the Township provide \$115 for the requested materials for the Ellis Woods Park nature trail sign project from the Parks, Recreation and Conservation Committee budget. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote

3. REPORTS

Township Manager's Report

Fricks Locks Village

A discussion on Fricks Lock Village was held during which Mr. Rodgers noted that Mr. Hosterman, Gail Brown, Mr. Preston and he had met to review Township strategy regarding Fricks Locks. He expressed his concern that the Township was in need of professional guidance and support to address the Fricks Lock issues apart from the consultant hired by Exelon and recommended that the Board interview historical preservation planners and engage the services of an appropriate consultant.

Mr. Roland moved to authorize the Township Manager to perform the necessary work to find a historical preservation planner. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb stated that the monetary cost of a historical preservation planner will be a big consideration for him.

Township Engineer's Report

There was a review of the Township Engineer's Report.

Mr. Preston reviewed the Subdivision Projects noting that although the Township Engineer's Report indicates that there are sufficient securities for the projects the project completion dates are not current.

Mr. Preston moved to have the Solicitor amend the Developer Agreements so that all the completion dates are current as recommended by the Township Engineer. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote with Mr. Rinehart voting no.

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

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: 88 Wells Road Land Development Applicant: 88 Wells Road, LLC
Bereth Graeff of Beatty Lincke, counsel for the applicant, and Francis X. Digian of Edward B. Walsh and Associates, Inc. were present.

There was a discussion regarding the widening of Wells Road. Mr. Kolb stated that Wells Road was not in good condition in the area of the project and recommended that the applicant consider rebuilding the road in that area.

Mr. Kolb moved to grant the waiver request from Section 406.7 of the Subdivision and Land Development Ordinance to allow no road improvements along the tract's frontage of Wells Road on the east side of the Olsen property measuring approximately 400 feet in length. Mr. Roland seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Mr. Kolb moved to require the 2-foot widening on the side of 88 Wells Road, relocating the utility poles and reconstructing Wells Road to a 22-foot width. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

A discussion ensued between the Board and the Developer regarding the intent of this motion and whether it constituted a condition of approval by the Board and its relationship to the Township Traffic Engineer's review letter. Mr. Kolb requested the last motion be rescinded and Mr. Rinehart agreed. It was noted that to change the motion another motion would be needed.

Mr. Kolb moved to rescind the prior motion and instead advise the applicant to adhere to the Traffic Engineer's sketch dated January 27, 2009 and reconstruct Wells Road from the railroad to the Lederer property. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Mr. Preston moved to not require the preparation of a Historic Resources Impact Study, conditioned upon a Phase 1 Archeological Study of the Canal Bed is prepared granting a waiver from Section 306.3.D(5) of the Subdivision and Land Development Ordinance. Mr. Roland seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Heather Glen Applicant: Heritage Building Group

Mr. Preston moved to approve Escrow Release No. 16 for Heather Glen in the amount of \$41,096.46 contingent upon the developer's payment of \$15,701.81 due the Township for inspection services. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Woodcrest Estates Applicant: The Nolen Group

Mr. Rinehart moved to approve Escrow Release No. 4C for Woodcrest Estates in the amount of \$28,893.80. Mr. Roland seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Mr. Preston moved to approve Escrow Release No. 5 for Woodcrest Estates in the amount of \$26,264.14. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Michael Nolen of the Nolen Group was present and asked if he could address the Board. Mr. Nolen asked the Board if they would consider taking dedication of the improvements in the Woodcrest Estates development despite the fact that the development does not yet meet the SALDO requirement for the number of houses to be built on each street before dedication.

Mr. Preston made a motion for the Township to accept dedication of the improvements in Woodcrest Estates when they are completed and to waive the section of the Subdivision and Land Development Ordinance containing the requirement for a certain number of houses to be built prior to dedication with the condition that the maintenance period would not begin until the last house as originally required for dedication of the improvements was built. Mr. Kolb seconded the motion Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Painter Tract Applicant: Bentley Communities

There was a review of the Wisler Pearlstine letter dated January 26, 2009 regarding the Painter Tract.

Mr. Preston moved to accept the January 26, 2009 Wisler Pearlstine letter regarding the Painter Tract with the caveat that all public improvements be dedicated to the Township. Mr. Roland seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Meadowbrooke Hunt Applicant: Fulmer Road Associates, LP

Mr. Preston moved to approve Escrow Release No. 8 for Meadowbrooke Hunt in the amount of \$11,553.52 per the Township Engineer's letter. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

There was a brief discussion regarding the emergency access. Mr. Hosterman stated that all the property owners in the development must waive the requirement for the emergency access road and the Township and the two affected property owners on whose property the easement for the emergency access road crosses would have to sign an extinguishment agreement.

Project: Green Acres Applicant: Joseph and Patricia Kandler

There was no discussion regarding Green Acres. The Township Solicitor explained that revisions to the approved Final Plan necessitated by the Chester County Soil Conservation Departments' E&S Plan were being reviewed.

Project: Neuman Subdivision (Ridgefield Est.) Applicant: West Gate Land Development

The letter dated December 3, 2008 from the PADEP regarding the Neuman Subdivision sewage facilities planning module was discussed.

Mr. Preston moved to grant a 6-month extension to the PADEP for review of the Neuman Subdivision sewage facilities planning module. Mr. Roland seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Snowdenville Mews/Creamery Bern

Applicant: Griffin LLC

Mr. Rodgers stated the township is holding to separate escrow accounts on these two developments currently in the amounts of \$6,048.04 and \$4,642.29 and that the roads were dedicated to the Township in July of 2006. He noted that the Developer believes that the Township has additional amounts in escrow but that Township records do not reflect any additional amounts deposited by the Developer and the Developer has been unable to show that any amounts were deposited with the Township other than what are in the two existing escrow accounts.

Mr. Preston moved to release all remaining escrow funds due to the Developer of the Creamery Bern and Snowdenville Mews developments with the Township Solicitor developing a release to be executed by the Developer saying that acceptance of these funds fully satisfies the township's obligation to the developer. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Freigh Subdivision

Applicant: Benjamin Freigh

Bill Conver of Conver and Smith Engineering, Inc. was present to discuss the Freigh Subdivision sewage facilities planning module.

There was a discussion regarding the proposed tri-party agreements requested by the Pennsylvania Department of Environmental Protection for the maintenance of the individual spray irrigation system. Mr. Preston stated it is not required for the township to enter into an agreement with anybody for a single on-lot private system. Mr. Preston noted concern of the costs that would be incurred by the township to enforce the agreements. Mr. Preston stated that there are other system methods that reduce nitrates. Mr. Preston asked why the township should become responsible for a single family sewage system.

Mr. Preston made a motion for the Township not to enter any tri-party agreement for maintenance of any individual on-lot sewage system. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Plan Review Extensions

Mr. Roland moved to approve plan review extensions for Painter Tract, Bittersweet on Schuylkill and Berkey-High. Mr. Rinehart seconded the motion. Mr. Preston had left the room at this time. Mrs. Miller called for the vote and the motion carried with a 4-0-0 vote.

5. OTHER BUSINESS

Route 100 Study

John Yurick of McMahon Associates, Inc. provided a presentation of the Route 100 Study.

He noted that medians would aid in pedestrian crossing and that the primary goal was to get left turns removed from Route 100 thereby reducing traffic congestion. He also noted that the Upland Square shopping center project was providing a lot of improvements.

Resolution No. 2009-08 – Appointment of Auditors

Mr. Preston moved to approve Resolution No. 2009-08 appointing the firm of Barbacane Thornton & Company to perform the audits for year ending December 31, 2008. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2009-09 – Fee Schedule

There was a discussion regarding the amended 2009 Schedule of Fees.

Mr. Kolb stated he felt the \$100 fee for Towpath Park was too much and recommended the fee be \$75 for both weekdays and weekends. Mr. Kolb also felt that \$100 for inspection/permit fees for an existing driveway was excessive.

Mr. Preston moved to approve Resolution No. 2009-09 approving the amended schedule of fees for year 2009 with the amendment that the Towpath Park rental fee will be \$75 for weekdays and weekends and for the driveway inspection/permit fees to remain as presented. Mr. Roland seconded the motion. Mr. Kolb voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Berkheimer – Local Services Tax & Earned Income Tax (Resolution Numbers 2009-10, 11, 12 & 13 and Electronic Funds Transfer)

Mr. Preston asked when the Berkheimer contract to collect EIT tax expires. Mr. Rodgers stated it continues for 3-year renewal periods unless either side requests to renegotiate before the end of any 3-year period. The current 3-year agreement would expire 1-31-2010.

Mr. Preston moved to renegotiate the EIT contract with Berkheimer in 2010 in accordance with the contract. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

The resolutions for approval of the agreement with Berkheimer for tax collection services of the Local Services Tax were addressed.

Mr. Hosterman noted that if Chester County opts to collect the Local Services Tax the agreement with Berkheimer would become nullified.

Mr. Roland moved to approve **Resolution No. 2009-10** authorizing, empowering and directing the proper officers of the Board of Supervisors to appoint a liaison between it and Berkheimer. Mr. Kolb seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Mr. Roland moved to approve **Resolution No. 2009-11** authorizing, empowering and directing the proper officers of the Board of Supervisors to appoint Berkheimer as its local services tax hearing officer. Mr. Kolb seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Mr. Roland moved to approve **Resolution No. 2009-12** to execute an agreement with Berkheimer where under Berkheimer is retained as the exclusive local services tax officers for the collection, administration, receipt and enforcement of the local services tax. Mr. Kolb seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Mr. Roland moved to approve **Resolution No. 2009-13** authorizing and empowering its local services tax collector, Berkheimer, to impose and retain costs of collection on delinquent taxes. Mr. Kolb seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Mr. Rinehart moved to **approve Electronic Funds Transfer** utilizing ACH for tax funds collected. Mr. Kolb seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Police Car Purchase

Mr. Kolb moved to approve the purchase of a new police car in accordance with Chief Theobald's memo dated January 23, 2009 in the amount of \$22,794 through the Costars program. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Public Works/Sewer Vehicle

Mr. Kolb asked that this item be tabled due to the fact that he has not received all the information needed to make a recommendation. Mr. Preston requested that Mr. Kolb provide justification for purchase of the vehicle once all the information is received similar to that provided by the Chief for the Police vehicle.

Appointments

Mr. Preston moved to appoint McMahon Associates, Inc. as the Traffic Engineer, ARRO Engineering as Township Planner, and Carroll Engineering as Alternate Engineer. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2009-14 – Recognition of Parks and Recreation Member

Mr. Preston moved to approve Resolution No. 2009-14 for the recognition of Page Gowen's service on the Parks and Recreation Committee. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2009-15 – Recognition of Planning Commission Member

Mr. Kolb moved to approve Resolution No. 2009-15 for the recognition of Roy Kolb's service on the Planning Commission. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Tax Collector Compensation – Resolution Number 2009-16

Mr. Rodgers stated that Board of Supervisors should set the rate of compensation for the Tax Collector by Resolution and that because this was an election year for the Tax Collector the compensation had to be established by February 15. He noted that the current rate was apparently 5% but that the current Tax Collector had agreed to accept 3.2 % of tax revenue collected as compensation. He noted that unless the Board officially changed the rate by Resolution it could change back to 5%. A discussion ensued on what the appropriate compensation should be including payment on a per bill basis. Mr. Rodgers stated that when compensation is based on a percentage the tax collector would receive an automatic increase when the tax millage is raised. Mr. Preston stated a cap should be applied.

Mr. Preston moved to approve **Resolution No. 2009-16** setting the Tax Collector's compensation at 3.2% of the revenues collected up to a maximum of \$35,000. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Tax Bills

Mr. Rinehart moved to approve the contract with Pottstown School District Data Processing Center for printing of tax bills. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston noted the increase in fees was about 3%.

Stop Control Analysis

Mr. Rinehart moved to approve an all-way stop control at the intersection of Ellis Woods Road and East Cedarville Road in accordance with Traffic Engineer letter dated January 9, 2009. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Roland moved to an approve all-way stop control at the intersection of Ellis Woods Road and Ebelhare Road in accordance with Traffic Engineer letter dated January 5, 2009. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston moved to authorize the Township Solicitor to amend the appropriate ordinance to address stop sign regulations. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Zieber Road

Mr. Rodgers stated the design of the Zieber Road culvert replacement project which is part of the 10-year capital program was included in the 2009 Capital Reserve Budget at an estimated cost of \$70,000-\$72,000. He requested that the Board authorize the Township Engineer to design the project and obtain the necessary permits.

Mr. Preston moved to authorize ARRO Consulting, Inv. to prepare he design and obtain the permits for the replacement of the Zieber Road culverts. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Permit Tracking

Mr. Flaharty reviewed ARRO Consulting, Inc.'s proposal for developing a permit tracking system for the Township at a proposed cost of \$10,000. Mr. Rodgers noted that the cost of this project was included in the Township's budget for 2009. Mrs. Miller moved to authorize the Township Engineer to develop the permit tracking system as proposed. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

PELRAS

Mr. Kolb moved to approve Mr. Rodgers and Chief Theobald's attendance at the PELRAS conference in State College. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Planning Commission

Mr. Preston moved to appoint Lawrence Tietjen to the Planning Commission. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

CCATO

Mr. Preston moved to approve his and Mrs. Miller's participation at the CCATO 2009 Chester County Spring Convention. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Zoning/SALDO Amendments

Mr. Rodgers stated he requests that the Board authorize the Township Solicitor to prepare an amendment to the Zoning Ordinance specifically to amend Exhibit B in the Zoning Ordinance because some of the setbacks and the section numbers on the exhibit do not agree with the zoning text and to amend the definition of Adult Book Store to conform with the zoning text.

Mr. Roland moved to authorize the Township Solicitor to prepare an amendment to the Zoning Ordinance to correct Exhibit B and to also amend the Adult Book Store definition for consistency. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Sanitary Sewer Connections

Mr. Rodgers stated that 16 property owners had been notified that because they had not taken steps to connect their property to the sewer system that the Township would take action to do so. He noted that 2 of the owners had paid the tapping fees, 2 others had indicated they were going to connect and others had said they could not financially afford to connect.

Mr. Preston stated the Township Manager has been given the direction to proceed with the liens by previous motion.

Route 724 Corridor

Mrs. Miller noted the letter received from East Vincent Township dated December 3, 2008 regarding the discussion of the master plan for the Route 724 Corridor to be held February 17, 2009. Mrs. Miller stated she plans to attend.

6. PAYMENT OF BILLS

Mr. Rinehart moved to pay bills as presented except the NCD bill for \$297.60:

Capital Reserve Fund	\$728.00
General Fund	\$179,546.10
Highway State Aid Fund	\$12,475.45
Sewer Capital Fund	\$404,954.47
Sewer Operating Fund	\$29,711.83
<u>Water Users Fund</u>	<u>\$372.41</u>
	\$627,788.26

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

Mr. Rinehart moved to pay the NCD bill for \$297.60. Mr. Kolb seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

7. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Mr. Hosterman stated he had drafted a revised sewer capacity ordinance and passed out a copy of such for review and comment.

Mrs. Miller noted the below documents as found in the packets:

- Chester County EMS letter regarding the Hazardous Materials Tabletop Training Exercise scheduled for March 2, 2009
- Heritage Construction letter dated January 7, 2009 regarding Creekview, Lot 82. Mr. Preston notice there was a conditional use hearing regarding the referenced lot.
- Levengood Septic Service and Repair letter dated December 19, 2008 regarding rate increases
- McMahon Associates letter dated January 12, 2009 regarding proposed R-3 local access street cartway width
- ARRO Consulting, Inc. letter dated January 12, 2009 regarding Bethel Church Estates Construction Escrow/Financial Security Increase
- ARRO Consulting, Inc. letter dated January 6, 2009 regarding 2009 reappointment
- Board of Auditors letter dated January 6, 2009 regarding setting of salaries
- ARRO Consulting, Inc. letter dated January 12, 2009 regarding Meadowbrooke Hunt dedication punch list

- Wisler Pearlstine letter dated January 13, 2009 regarding acceptance of dedication of Heritage off-site sanitary sewer improvements
- Delaware Valley Regional Planning Commission letter dated January 27, 2009 regarding the open house meeting for the US 422 Corridor Transportation Master Plan meeting to be held February 18, 2009
- SSM letter dated January 15, 2009 regarding North Coventry Municipal Authority WWTP Expansion Project requisitions
- Chester County Parks and Recreation letter dated December 31, 2008 regarding 2009 Town Tours and Village Walks
- Tax Collector letter regarding Resolution 2008-45 – Taxing Fire Hydrants
- Chester County Department of Emergency Services letter dated January 4, 2009 regarding GETS (Government Emergency Telecommunications Service)

Mr. Rinehart noted that there is a NIMS training at Pottstown Borough Hall on February 24, 2009 at 6:30 p.m.

Mr. Roland noted he attended the Parks, Recreation and Conservation Committee meeting and made clear that the committee is to consult with the Board before they undertake activities and as they expand their scope of activities they should look into formalizing the way they do things.

Mr. Flaharty introduced Gene Briggs of ARRO Consulting, Inc. who is employed by ARRO Consulting, Inc. as a Planner and will be working on Township activities.

8. ADJOURNMENT

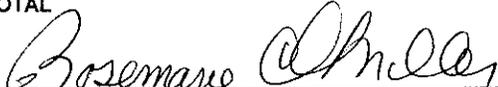
The monthly meeting adjourned at 12:20 a.m.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

2008 Capital Reserve Fund
Expenses by Vendor Detail
January 6 through February 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Wisler Pearlstine, LLP						
Bill	02/09/2009	77091	Ellis Woods Park	471.100 · Ellis Woods Project	728.00	728.00
Total Wisler Pearlstine, LLP					<u>728.00</u>	<u>728.00</u>
TOTAL					<u>728.00</u>	<u>728.00</u>



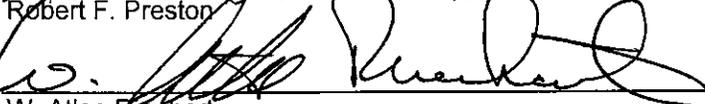
Rosemarie C. Miller



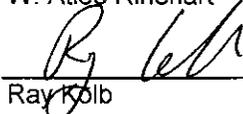
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

East Coventry Twp. General Fund
 Expenses by Vendor Detail
 January 6 through February 9, 2009

1:32 PM
 02/05/09
 Accrual

Type	Date	Num	Memo	Account	Amount	Balance
Bill	02/09/2009	319620-0	Office Supplies	406.210 · Office Supplies	43.11	169.53
Bill	02/09/2009	318585-0	Janitorial Supplies	409.220 · Janitorial & Other Supplies	16.22	185.75
Bill	02/09/2009	318585-0	Office Supplies	406.210 · Office Supplies	118.95	304.70
Total Wrigley's Office Supply - Admin					304.70	304.70
Wrigley's Office Supply - Police						
Bill	02/09/2009	317703-0	Office Supplies	410.210 · Office Supplies	37.49	37.49
Total Wrigley's Office Supply - Police					37.49	37.49
YIS Inc.						
Bill	02/09/2009	95979	Calibrations	410.256 · VASCAR Calibrations	136.00	136.00
Total YIS Inc.					136.00	136.00
TOTAL					179,546.10	179,546.10

Rosemarie C. Miller
 Rosemarie C. Miller

Timothy J. Roland
 Timothy J. Roland

Robert F. Prestor
 Robert F. Prestor

W. Atlee Rinehart
 W. Atlee Rinehart

Ray Bolb
 Ray Bolb

East Coventry Twp. General Fund
Expenses by Vendor Detail
 January 6 through February 9, 2009

1:32 PM
 02/05/09
 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Allied Waste Services #324						
Bill	02/09/2009	3-0324-2085140	Trash Disposal - Jan.	409.365 · Trash Disposal	172.32	172.32
Bill	02/09/2009	3-0324-2085140	Trash Disposal - Feb.	409.365 · Trash Disposal	172.32	344.64
Total Allied Waste Services #324					344.64	344.64
APMM						
Bill	02/09/2009	26779	2009 Dues	400.420 · Dues - Subscriptions	125.00	125.00
Total APMM					125.00	125.00
Arro Consulting, Inc.						
Bill	02/09/2009	114573	Coventry Self Storage	408.310 · Engineering Svcs - Reimbursable	208.50	208.50
Bill	02/09/2009	114571	Blossom Meadows II	408.310 · Engineering Svcs - Reimbursable	904.08	1,112.58
Bill	02/09/2009	114570	Bethel Church Estates	408.310 · Engineering Svcs - Reimbursable	1,175.45	2,288.03
Bill	02/09/2009	114569	Heather Glen	408.310 · Engineering Svcs - Reimbursable	807.88	3,095.91
Bill	02/09/2009	114568	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimbursable	3,578.06	6,673.97
Bill	02/09/2009	114567	Creekview	408.310 · Engineering Svcs - Reimbursable	265.20	6,939.17
Bill	02/09/2009	114565	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	537.87	7,477.04
Bill	02/09/2009	114564	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	643.32	8,120.36
Bill	02/09/2009	114578	Miscellaneous Services	408.313 · Engineering - Non Reimbursable	5,809.01	13,929.37
Bill	02/09/2009	114577	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	3,269.10	17,198.47
Bill	02/09/2009	114572	MSA Program	408.313 · Engineering - Non Reimbursable	7,361.47	24,559.94
Total Arro Consulting, Inc.					24,559.94	24,559.94
Barbera, Jill L.						
Bill	02/09/2009	Dec Mileage Reimb.	Dec. Mileage Reimb.	405.460 · Meetings - Training	98.28	98.28
Bill	02/09/2009	Jan Mileage Reimb.	Jan Mileage Reimb.	405.460 · Meetings - Training	77.00	175.28
Bill	02/09/2009	Medical Reimb.	Medical Reimb.	405.460 · Meetings - Training	929.00	1,104.28
Bill	02/09/2009	Medical Reimb.	Medical Reimb.	405.460 · Meetings - Training	71.00	1,175.28
Total Barbera, Jill L.					1,175.28	1,175.28
Bates, Kevin						
Bill	02/09/2009	Assessment Appeal	18-01-0525.000 Appeal	301.100 · Real Estate Tax-Current	23.05	23.05
Total Bates, Kevin					23.05	23.05
Becker's Colonial Enterprise, Inc.						
Bill	02/09/2009	1051	Chain Sharpened	430.374 · Machinery Maint & Repair	36.70	36.70

East Coventry Twp. General Fund
Expenses by Vendor Detail
 January 6 through February 9, 2009

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Type	Date	Num	Memo	Account	Amount	Balance
Total Becker's Colonial Enterprise, Inc.						
					36.70	36.70
Berkheimer, H.A. Inc.						
Bill	02/09/2009	0015660004	DEC	EIT - DEC	403.316 · Appointed - Commission EIT	1,163.37
Total Berkheimer, H.A. Inc.					1,163.37	1,163.37
Borough of Pottstown						
Bill	02/09/2009	31308		Cell Rental 12/13/08	410.380 · Cell Rental - Car Storage - Tow	100.00
Total Borough of Pottstown					100.00	100.00
Bruscia, Patrick						
Bill	02/09/2009	Assessment Appeal	18-04-0109.1100	Appeal	301.100 · Real Estate Tax-Current	66.90
Total Bruscia, Patrick					66.90	66.90
Carbo, Dawn						
Bill	02/09/2009	191660		Cleaning Services 1/5, 1/12, 409.440 · Cleaning Services	1,000.00	1,000.00
Total Carbo, Dawn					1,000.00	1,000.00
Carquest Auto Parts						
Bill	02/09/2009	518450		Brake Rotor	410.251 · Vehicle Parts & Tires	67.25
Total Carquest Auto Parts					67.25	67.25
Carroll Engineering Corporation						
Bill	02/09/2009	163700		Painter Tract	408.310 · Engineering Svcs - Reimbursable	1,096.50
Bill	02/09/2009	163194		Painter Tract	408.310 · Engineering Svcs - Reimbursable	4,232.50
Total Carroll Engineering Corporation					5,329.00	5,329.00
Ches-Mont Emergency Response Team						
Bill	02/09/2009	2009-0016		Pottstown PD Range Users F 410.460 · Conferences & Training	500.00	500.00
Total Ches-Mont Emergency Response Team					500.00	500.00
Chester County Historic Preservation						
Bill	02/09/2009	2009 Muni Dues		2009 Municipal Dues	468.520 · Membership Fees	85.00
Total Chester County Historic Preservation					85.00	85.00
Chester County Historical Society						

East Coventry Township General Fund
Expenses by vendor Detail
 January 6 through February 9, 2009

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Type	Date	Num	Memo	Account	Amount	Balance
Bill	02/09/2009	6288	Contributor Level 2009 Dues	468.520 · Membership Fees	125.00	125.00
Total Chester County Historical Society					125.00	125.00
Chester County SPCA						
Bill	01/14/2009	2009 Annual Contrac	Animal Control	421.310 · SPCA Animal Control Contract	3,875.00	3,875.00
Total Chester County SPCA					3,875.00	3,875.00
Chester County Treasurer (RE)						
Bill	02/09/2009	DCIS20090003	2009 Billing File Diskette	403.220 · Postage - Envelopes - Printing	139.55	139.55
Total Chester County Treasurer (RE)					139.55	139.55
Citizens & Northern Bank (VISA)						
Bill	01/14/2009	4798510039171398	PSAT Convention - A. Rineh	401.460 · Training - Conferences	279.00	279.00
Bill	01/14/2009	4798510039171398	Office Supplies	406.210 · Office Supplies	34.00	313.00
Bill	02/09/2009	479851139171398	PELRAS Convention - BAR	400.420 · Dues - Subscriptions	125.00	438.00
Bill	02/09/2009	479851139171398	PELRAS Convention - JT	410.460 · Conferences & Training	175.00	613.00
Total Citizens & Northern Bank (VISA)					613.00	613.00
Clark Industrial Supply, Inc.						
Bill	02/09/2009	35988	HOS3/4 VERSIC	430.374 · Machinery Maint & Repair	89.97	89.97
Total Clark Industrial Supply, Inc.					89.97	89.97
Code Inspections Inc.						
Bill	02/09/2009	I-67084	New Permits	413.304 · Building Inspector Services	8,097.42	8,097.42
Bill	02/09/2009	I-67084	Permits Closed	413.304 · Building Inspector Services	6,533.10	14,630.52
Bill	02/09/2009	I-66897	Permits Closed	413.304 · Building Inspector Services	21,095.67	35,726.19
Total Code Inspections Inc.					35,726.19	35,726.19
Collins, Edward						
Bill	02/09/2009	Assessment Appeal	18-04-0132.3500 Appeal	301.100 · Real Estate Tax-Current	5.53	5.53
Total Collins, Edward					5.53	5.53
Comcast Cable						
Bill	01/14/2009	09531159575108	JAI Internet Service	407.369 · Web Site Fees & Services	6.95	6.95
Total Comcast Cable					6.95	6.95

East Coventry Twp. General Fund
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Type	Date	Num	Memo	Account	Amount	Balance
Conrad, Aaron & Kilpatrick, Kelley						
Bill	02/09/2009	Assessment Appeal	18-01-0427.0000 Appeal	301.100 · Real Estate Tax-Current	18.53	18.53
Total Conrad, Aaron & Kilpatrick, Kelley					18.53	18.53
DCED						
Bill	02/09/2009	UCC Oct-Dec 2008	UCC Oct-Dec 2008	413.310 · UCC Fee Submission (L & I)	208.00	208.00
Total DCED					208.00	208.00
Engle Business Systems						
Bill	02/09/2009	6622857	Scan on Copier Set Up	410.210 · Office Supplies	283.50	283.50
Total Engle Business Systems					283.50	283.50
Farm & Home						
Bill	02/09/2009	256683	Diesel Fuel	430.232 · Diesel Fuel	1,473.02	1,473.02
Bill	02/09/2009	255987	Propane	409.368 · Propane	1,559.55	3,032.57
Bill	02/09/2009	225588	Propane	409.368 · Propane	1,333.57	4,366.14
Total Farm & Home					4,366.14	4,366.14
Flexible Benefits Plans, Inc.						
Bill	02/09/2009	501-11616 FEB	PW	430.156 · Public Works Health Insurance	5,010.20	5,010.20
Bill	02/09/2009	501-11616 FEB	Finance	402.156 · Financial Health Insurance	2,154.42	7,164.62
Bill	02/09/2009	501-11616 FEB	Executive	401.156 · Executive Health Insurance	1,111.95	8,276.57
Bill	02/09/2009	501-11616 FEB	Administration	405.156 · Administration Asst Health Ins	735.61	9,012.18
Bill	02/09/2009	501-11616 FEB	Police	410.156 · Police Health Insurance	11,186.86	20,199.04
Bill	02/09/2009	501-11616 DEC	PW	430.156 · Public Works Health Insurance	4,360.81	24,559.85
Bill	02/09/2009	501-11616 DEC	Finance	402.156 · Financial Health Insurance	1,860.73	26,420.58
Bill	02/09/2009	501-11616 DEC	Executive	401.156 · Executive Health Insurance	960.01	27,380.59
Bill	02/09/2009	501-11616 DEC	Administration	405.156 · Administration Asst Health Ins	634.85	28,015.44
Bill	02/09/2009	501-11616 DEC	Police	410.156 · Police Health Insurance	9,741.05	37,756.49
Total Flexible Benefits Plans, Inc.					37,756.49	37,756.49
Fred Beans Ford of Boyertown						
Bill	02/09/2009	397340	05 Ford Crown Vic Repairs	410.251 · Vehicle Parts & Tires	48.28	48.28
Total Fred Beans Ford of Boyertown					48.28	48.28

East Coventry Twp. General Fund
Expenses by Vendor Detail
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Type	Date	Num	Memo	Account	Amount	Balance
Frisco, Bonnie L.						
Bill	02/09/2009	572974, 855836	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	14.20	14.20
Total Frisco, Bonnie L.					<u>14.20</u>	<u>14.20</u>
Fromm Electric Supply Corp.						
Bill	02/09/2009	12010759-00	Heat Register	409.373 · Building & Grounds Maintenance	127.57	127.57
Bill	02/09/2009	12010807-00	Channel for register	409.373 · Building & Grounds Maintenance	10.85	138.42
Total Fromm Electric Supply Corp.					<u>138.42</u>	<u>138.42</u>
Gloria Maack						
Bill	01/14/2009	Maack Property-Feb	Maack Property Principal	471.711 · Maack Property Principal	2,262.48	2,262.48
Bill	01/14/2009	Maack Property-Feb	Maack Property Interest	472.711 · Maack Property Interest	2,088.41	4,350.89
Bill	02/09/2009	Maack Property-Mar	Maack Property Principal	471.711 · Maack Property Principal	2,272.85	6,623.74
Bill	02/09/2009	Maack Property-Mar	Maack Property Interest	472.711 · Maack Property Interest	2,078.04	8,701.78
Total Gloria Maack					<u>8,701.78</u>	<u>8,701.78</u>
Grafton Association						
Bill	02/09/2009	1/30/09 Rev	88 Wells Road	414.316 · Consultant - Reimbursable	475.00	475.00
Bill	02/09/2009	1/15/09 Review	88 Wells Road	414.316 · Consultant - Reimbursable	450.00	925.00
Total Grafton Association					<u>925.00</u>	<u>925.00</u>
Guerra, Angela						
Bill	02/09/2009	Assessment Appeal	18-01-0506.000 Appeal	301.100 · Real Estate Tax-Current	48.57	48.57
Total Guerra, Angela					<u>48.57</u>	<u>48.57</u>
Help-Now Consulting						
Bill	02/09/2009	5624	Computer Consultant	406.310 · Computer Consultant	87.15	87.15
Bill	02/09/2009	5582	Computer Consultant	406.310 · Computer Consultant	788.55	875.70
Total Help-Now Consulting					<u>875.70</u>	<u>875.70</u>
Int'l Association of Chiefs of Police						
Bill	02/09/2009	Membr. ID1605388	Membership Dues - 2009	410.460 · Conferences & Training	120.00	120.00
Total Int'l Association of Chiefs of Police					<u>120.00</u>	<u>120.00</u>
Interstate Battery System						

East Coventry Twp. General Fund
Expenses by Vendor Detail
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Type	Date	Num	Memo	Account	Amount	Balance
Bill	02/09/2009	192464	Battery	410.253 · Vehicle Maintenance & Repair	81.95	81.95
Total Interstate Battery System					81.95	81.95
Jason, Christopher Vendor						
Bill	02/09/2009	Medical Reimb.	Medical Reimbursement	410.157 · Police Eye and Dental	90.90	90.90
Total Jason, Christopher Vendor					90.90	90.90
Jill L. Barbera Petty Cash						
Bill	02/09/2009	Reimb. PC	Janitorial Supplies	409.220 · Janitorial & Other Supplies	7.29	7.29
Bill	02/09/2009	Reimb. PC	Postage	410.325 · Postage	39.49	46.78
Bill	02/09/2009	Reimb. PC	Training	401.460 · Training - Conferences	20.00	66.78
Bill	02/09/2009	Reimb. PC	Training/Conferences	410.460 · Conferences & Training	80.41	147.19
Bill	02/09/2009	Reimb. PC	Supplies	410.242 · Operating Supplies - Ammo, etc.	3.12	150.31
Total Jill L. Barbera Petty Cash					150.31	150.31
Keystone Publishers, Inc.						
Bill	02/09/2009	1766	Code of Ordinances	406.344 · Codification of Ordinances	536.53	536.53
Total Keystone Publishers, Inc.					536.53	536.53
Kolb's Farm Store						
Bill	02/09/2009	17/09	Fruit Basket	480.001 · Miscellaneous Expenditures	45.00	45.00
Bill	02/09/2009	1/8/09	Creamers	409.220 · Janitorial & Other Supplies	13.00	58.00
Total Kolb's Farm Store					58.00	58.00
Kolb, Ray						
Bill	02/09/2009	547290131650080	Medical Reimbursement	430.157 · Public Works Eye & Dental	5.00	5.00
Bill	02/09/2009	08090A	Medical Reimbursement	430.157 · Public Works Eye & Dental	75.00	80.00
Bill	02/09/2009	02202A	Medical Reimbursement	430.157 · Public Works Eye & Dental	74.98	154.98
Bill	02/09/2009	Med. Reimb	Medical Reimbursement	430.157 · Public Works Eye & Dental	20.00	174.98
Bill	02/09/2009	4539	Medical Reimbursement	430.157 · Public Works Eye & Dental	5.00	179.98
Bill	02/09/2009	6900E	Paint	430.245 · Materials, Supplies	27.16	207.14
Total Kolb, Ray					207.14	207.14
Lang, James						
Bill	02/09/2009	Assessment Appeal	18-01-0111.1200 Appeal	301.100 · Real Estate Tax-Current	6.66	6.66
Total Lang, James					6.66	6.66

East Coventry Town General Fund
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Type	Date	Num	Memo	Account	Amount	Balance
Local Government Capital Project						
Bill	02/09/2009	12700326	Interest - 2005 Dump Truck	472.400 · 2005 Dump Truck Interest	19.48	19.48
Bill	02/09/2009	12700326	Principal - 2005 Dump Truck	471.400 · 2005 Dump Truck Principal	1,292.89	1,312.37
			Total Local Government Capital Project		<u>1,312.37</u>	<u>1,312.37</u>
McGuire, Shawn						
Bill	02/09/2009	Assessment Appeal	18-01-0111.1800 Appeal	301.100 · Real Estate Tax-Current	6.76	6.76
			Total McGuire, Shawn		<u>6.76</u>	<u>6.76</u>
McMahon Associates, Inc.						
Bill	02/09/2009	122867	88 Wells Road	408.305 · Traffic Engineer-Reimbursable	1,162.50	1,162.50
Bill	02/09/2009	122726	General Consulting	408.306 · Traffic Engineer-Non Reimburse	862.50	2,025.00
			Total McMahon Associates, Inc.		<u>2,025.00</u>	<u>2,025.00</u>
Megay, Constance						
Bill	02/09/2009	Postage Reimb.	Postage Reimb.	403.220 · Postage - Envelopes - Printing	6.00	6.00
			Total Megay, Constance		<u>6.00</u>	<u>6.00</u>
Mercury, The Pottstown						
Bill	02/09/2009	352163	Advertising	414.341 · Advertising - Legal Notices	104.74	104.74
Bill	02/09/2009	352138	Advertising	414.341 · Advertising - Legal Notices	58.12	162.86
Bill	02/09/2009	351930	Advertising	414.341 · Advertising - Legal Notices	58.12	220.98
			Total Mercury, The Pottstown		<u>220.98</u>	<u>220.98</u>
Mowrey-Latshaw Hardware Co.						
Bill	02/09/2009	5850	Towpath Park Benches	452.247 · Materials, Supplies	27.13	27.13
Bill	02/09/2009	5970	Keys	409.373 · Building & Grounds Maintenance	2.34	29.47
			Total Mowrey-Latshaw Hardware Co.		<u>29.47</u>	<u>29.47</u>
National Uniform Rentals						
Bill	02/09/2009	672647	Uniform Rental - PW	430.191 · Uniform Rental	40.84	40.84
Bill	02/09/2009	672141	Uniform Rental - PW	430.191 · Uniform Rental	40.84	81.68
Bill	02/09/2009	671658	Uniform Rental - PW	430.191 · Uniform Rental	40.84	122.52
Bill	02/09/2009	671116	Uniform Rental - PW	430.191 · Uniform Rental	40.84	163.36
Bill	02/09/2009	670683	Uniform Rental - PW	430.191 · Uniform Rental	40.84	204.20

**East Coventry Town General Fund
Expenses by vendor Detail
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Type	Date	Num	Memo	Account	Amount	Balance
Total National Uniform Rentals						
					204.20	204.20
Nextel Communications						
Bill	01/14/2009	355181214-088	JAN Cell Phone - EOC	415.322 · Cellular Phone	22.89	22.89
Bill	01/14/2009	355181214-088	JAN Cell Phone - PW	430.321 · Cellular Telephone	80.13	103.02
Bill	01/14/2009	355181214-088	JAN Cell Phone - Police	410.321 · Cellular Phones	80.13	183.15
Total Nextel Communications					183.15	183.15
Oehlert Brothers, Inc.						
Bill	02/09/2009	71006-01574	FEB PW Fuel	430.231 · Unleaded Fuel	21.24	21.24
Bill	02/09/2009	71006-01574	FEB Police Fuel	410.252 · Vehicle Fuel - Unleaded	985.16	1,006.40
Total Oehlert Brothers, Inc.					1,006.40	1,006.40
Owen J. Roberts School District						
Bill	02/09/2009	AR-06108		410.210 · Office Supplies	100.00	100.00
Total Owen J. Roberts School District					100.00	100.00
P.F. Pettibone & Co.						
Bill	02/09/2009	16880		406.210 · Office Supplies	134.35	134.35
Total P.F. Pettibone & Co.					134.35	134.35
PA American Water 24-1385242-3						
Bill	02/09/2009	24-1385242-3	FEB Hydrants	411.300 · Citizens Util - Fire Hydrant	472.23	472.23
Total PA American Water 24-1385242-3					472.23	472.23
PA Unemployment Compensation Fund						
Bill	02/09/2009	15-19125 M 2 4/08	15-19125M 04/08	480.001 · Miscellaneous Expenditures	161.70	161.70
Total PA Unemployment Compensation Fund					161.70	161.70
Payroll Tax Deposit						
Check	01/14/2009	Tax		401.161 · Executive FICA/SS	204.99	204.99
Check	01/14/2009	Tax		401.162 · Executive Medicare	47.94	252.93
Check	01/14/2009	Tax		403.161 · Tax Collection FICA	67.22	320.15
Check	01/14/2009	Tax		403.162 · Tax Collection Medicare	15.72	335.87
Check	01/14/2009	Tax		405.161 · Administration FICA	108.19	444.06
Check	01/14/2009	Tax		405.162 · Administration Medicare	25.30	469.36

East Coventry Twp. General Fund
Expenses by Vendor Detail
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 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Check	01/14/2009	Tax	ER SS Financial	402.161 · Financial FICA	121.60	590.96
Check	01/14/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.44	619.40
Check	01/14/2009	Tax	ER SS Police	410.161 · Police FICA	1,441.59	2,060.99
Check	01/14/2009	Tax	ER Med Police	410.162 · Police Medicare	337.15	2,398.14
Check	01/14/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	474.99	2,873.13
Check	01/14/2009	Tax	ER Med PW	430.162 · Public Works Medicare	111.09	2,984.22
Check	01/14/2009	Tax	ER SS Legis	400.161 · Legislative FICA	38.76	3,022.98
Check	01/14/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	9.08	3,032.06
Check	01/14/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,032.06
Check	01/14/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,032.06
Check	01/28/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	3,237.05
Check	01/28/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,284.99
Check	01/28/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,284.99
Check	01/28/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,284.99
Check	01/28/2009	Tax	ER SS Admin	405.161 · Administration FICA	104.58	3,389.57
Check	01/28/2009	Tax	ER Med Admin	405.162 · Administration Medicare	24.46	3,414.03
Check	01/28/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	3,536.94
Check	01/28/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	3,565.68
Check	01/28/2009	Tax	ER SS Police	410.161 · Police FICA	1,333.69	4,899.37
Check	01/28/2009	Tax	ER Med Police	410.162 · Police Medicare	311.90	5,211.27
Check	01/28/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	5,697.38
Check	01/28/2009	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	5,811.07
Check	01/28/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,811.07
Check	01/28/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,811.07
Check	01/28/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,811.07
Check	01/28/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,811.07
Total Payroll Tax Deposit					5,811.07	5,811.07
PECO 35783-00508						
Bill	01/14/2009	69650-00302 - JAN	Electric - Township Bldg.	409.361 · Electricity	1,009.35	1,009.35
Bill	01/14/2009	35783-00508 JAN	Electric - Cemetery	409.361 · Electricity	18.51	1,027.86
Bill	01/14/2009	10817-00306 JAN	Electric - Towpath Park	409.361 · Electricity	6.60	1,034.46
Bill	02/09/2009	35783-0008 FEB	Electric - Towpath Park	409.361 · Electricity	17.20	1,051.66
Total PECO 35783-00508					1,051.66	1,051.66
PECO 69650 -00302						

East Coventry Twp. General Fund
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Type	Date	Num	Memo	Account	Amount	Balance
Bill	02/09/2009	69650-00302 FEB	Electric - Township Building	452.361 · Electricity	1,050.21	1,050.21
					1,050.21	1,050.21
Total PECO 69650 -00302						
PECO ENERGY CO. Land & Prop Rental Bill						
Bill	02/09/2009	2819 2009	Frick's Lock Rent	452.700 · Fricks Lock Lease	50.00	50.00
Total PECO ENERGY CO. Land & Prop Rental Bill					50.00	50.00
Pennsylvania One Call System, Inc.						
Bill	02/09/2009	313162	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	14.45	14.45
Total Pennsylvania One Call System, Inc.					14.45	14.45
Pitney Bowes, Inc.						
Bill	01/14/2009	0477-2542	Meter Rental	406.325 · Postage / Bulk Rate Permit	39.00	39.00
Bill	02/09/2009	9772881-JA09	Meter Rental	406.325 · Postage / Bulk Rate Permit	49.83	88.83
Total Pitney Bowes, Inc.					88.83	88.83
Pottstown Auto Parts						
Bill	02/09/2009	590084	Water Pump Repair	410.253 · Vehicle Maintenance & Repair	56.95	56.95
Bill	02/09/2009	585330	Brake Rotor Repair	410.253 · Vehicle Maintenance & Repair	282.51	339.46
Credit	02/09/2009	585380	Rotor Return	410.253 · Vehicle Maintenance & Repair	-151.94	187.52
Bill	02/09/2009	585381	Brakleen	410.253 · Vehicle Maintenance & Repair	5.88	193.40
Bill	02/09/2009	587492	Fastorange	430.245 · Materials, Supplies	20.88	214.28
Bill	02/09/2009	587493	Oil	410.253 · Vehicle Maintenance & Repair	78.06	292.34
Total Pottstown Auto Parts					292.34	292.34
PrimePay						
Bill	02/09/2009	21210246	Payroll Service	402.310 · Payroll Services	334.80	334.80
Total PrimePay					334.80	334.80
Quill Corporation						
Bill	02/09/2009	4324293	Envelopes	410.210 · Office Supplies	64.99	64.99
Bill	02/09/2009	4061125	Janitorial Supplies	409.220 · Janitorial & Other Supplies	75.98	140.97
Total Quill Corporation					140.97	140.97
S. S. Kenworthy						
Bill	02/09/2009	Flowers	R. Megay Flowers	480.001 · Miscellaneous Expenditures	120.00	120.00

East Coventry Town General Fund
Expenses by Vendor Detail
January 6 through February 9, 2009

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 02/05/09
 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Total S. S. Kenworthy						
					120.00	120.00
Sanatoga Water Conditioning						
Bill	02/09/2009	200491	Towpath Park UV Bulb	452.247 · Materials, Supplies	75.00	75.00
Total Sanatoga Water Conditioning					75.00	75.00
Spring Cleaners						
Bill	02/09/2009	26662	Police Uniform Cleaning - Th	410.191 · Cleaning - Uniforms	7.00	7.00
Bill	02/09/2009	26374	Police Uniform Cleaning - Th	410.191 · Cleaning - Uniforms	7.00	14.00
Bill	02/09/2009	26690	Police Uniform Cleaning - Br	410.191 · Cleaning - Uniforms	7.00	21.00
Total Spring Cleaners					21.00	21.00
Sprint						
Bill	02/09/2009	648089814-012	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	02/09/2009	ST9230250001 FEB	Life Insurance	487.158 · Life Insurance	379.00	379.00
Bill	02/09/2009	ST9230250001 FEB	LTD Premium	487.159 · Long-Term Disability Insurance	776.57	1,155.57
Total Standard, The					1,155.57	1,155.57
Staples Credit Plan						
Bill	01/14/2009	7972320000059098	Office Supplies	406.210 · Office Supplies	13.67	13.67
Bill	01/14/2009	7972320000059098	Office Supplies	406.210 · Office Supplies	105.75	119.42
Bill	01/14/2009	7972320000059098	Police Office Supplies	410.213 · Equipment - Camera, Meters	13.08	132.50
Total Staples Credit Plan					132.50	132.50
The Water Guy						
Bill	02/09/2009	1130896	Water	409.220 · Janitorial & Other Supplies	132.49	132.49
Bill	02/09/2009	1125498	Water	409.220 · Janitorial & Other Supplies	11.69	144.18
Total The Water Guy					144.18	144.18
Theobald, John						
Bill	02/09/2009	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	1,000.00	1,000.00
Total Theobald, John					1,000.00	1,000.00

East Coventry Township General Fund
Expenses by Vendor Detail
 January 6 through February 9, 2009

1:32 PM
 02/05/0
 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Toshiba America Info Systems, Inc.						
Bill	02/09/2009	5110834	Copier Lease - 2 Months	406.750 · Copier Lease (3 Year Lease)	343.98	343.98
Total Toshiba America Info Systems, Inc.					<u>343.98</u>	<u>343.98</u>
Tractor Supply Credit Plan						
Bill	01/14/2009	6035301200207619	Materials, Supplies	430.245 · Materials, Supplies	39.99	39.99
Total Tractor Supply Credit Plan					<u>39.99</u>	<u>39.99</u>
U.S. Postal Service						
Bill	02/09/2009	E90130603	Tax Collector Envelopes 212	403.220 · Postage - Envelopes - Printing	482.60	482.60
Bill	02/09/2009	43950617	Postage - Office	406.325 · Postage / Bulk Rate Permit	500.00	982.60
Total U.S. Postal Service					<u>982.60</u>	<u>982.60</u>
United States Post Office						
Bill	01/08/2009	Bulk Mailing - Sewer	Bulk Rate Permit	406.325 · Postage / Bulk Rate Permit	150.80	150.80
Bill	01/09/2009	Bulk Mailing	Bulk Rate Permit	406.325 · Postage / Bulk Rate Permit	92.80	243.60
Total United States Post Office					<u>243.60</u>	<u>243.60</u>
Verizon						
Bill	01/14/2009	610-495-5443 JAN	Telephone - Township Buildin	406.321 · Telephone - Local & Long Dist	485.70	485.70
Total Verizon					<u>485.70</u>	<u>485.70</u>
Wisler Pearlstine						
Bill	01/14/2009	76594	General Representation	404.314 · Solicitor - Non Reimbursable	3,783.00	3,783.00
Bill	01/14/2009	76594	Zoning	414.318 · Zoning - Township Solicitor	2,054.00	5,837.00
Bill	01/14/2009	76595	Ivywood	404.310 · Solicitor - Reimbursable	143.00	5,980.00
Bill	01/14/2009	76597	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	897.00	6,877.00
Bill	01/14/2009	76598	Blossom Meadows II	404.310 · Solicitor - Reimbursable	507.00	7,384.00
Bill	01/14/2009	76599	Woodcrest Estates	404.310 · Solicitor - Reimbursable	468.00	7,852.00
Bill	01/14/2009	76600	Creekview - Heritage	404.310 · Solicitor - Reimbursable	1,776.85	9,628.85
Bill	01/14/2009	76601	Sewer Consortium	404.310 · Solicitor - Reimbursable	442.00	10,070.85
Bill	01/14/2009	76602	Berkey High	404.310 · Solicitor - Reimbursable	39.00	10,109.85
Bill	01/14/2009	76603	Coventry Self Storage	404.310 · Solicitor - Reimbursable	26.00	10,135.85
Bill	01/14/2009	76604	Painter Tract	404.310 · Solicitor - Reimbursable	2,359.50	12,495.35
Bill	01/14/2009	76605	88 Wells Road	404.310 · Solicitor - Reimbursable	988.00	13,483.35

East Coventry Twp. General Fund
Expenses by Vendor Detail
January 6 through February 9, 2009

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 Accrual Basis

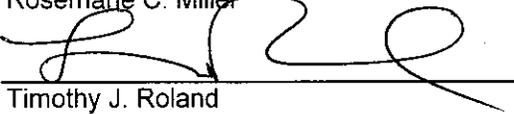
Type	Date	Num	Memo	Account	Amount	Balance
Bill	01/14/2009	76606	Planning Commission	404.314 · Solicitor - Non Reimbursable	169.00	13,652.35
Bill	01/14/2009	76607	2009 Tax Anticipation Note	404.314 · Solicitor - Non Reimbursable	117.00	13,769.35
Bill	02/09/2009	77085	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	715.00	14,484.35
Bill	02/09/2009	77086	Ivywood	404.310 · Solicitor - Reimbursable	195.00	14,679.35
Bill	02/09/2009	77087	Hidden Acre Estates	404.310 · Solicitor - Reimbursable	13.00	14,692.35
Bill	02/09/2009	77089	Tax Anticipation Note	404.314 · Solicitor - Non Reimbursable	117.00	14,809.35
Bill	02/09/2009	77090	Green Acres	404.310 · Solicitor - Reimbursable	676.00	15,485.35
Bill	02/09/2009	77092	Meadowbrook Hunt	404.310 · Solicitor - Reimbursable	325.00	15,810.35
Bill	02/09/2009	77093	Bethel Church Estates	404.310 · Solicitor - Reimbursable	13.00	15,823.35
Bill	02/09/2009	77094	Heather Glen	404.310 · Solicitor - Reimbursable	65.00	15,888.35
Bill	02/09/2009	77095	Blossom Meadows II	404.310 · Solicitor - Reimbursable	273.00	16,161.35
Bill	02/09/2009	77096	Woodcrest Estates	404.310 · Solicitor - Reimbursable	78.00	16,239.35
Bill	02/09/2009	77097	Walnut Spring Farm	404.310 · Solicitor - Reimbursable	13.00	16,252.35
Bill	02/09/2009	77098	Neuman	404.310 · Solicitor - Reimbursable	52.00	16,304.35
Bill	02/09/2009	77099	Snowden Village 2	404.310 · Solicitor - Reimbursable	26.00	16,330.35
Bill	02/09/2009	77100	Telvil Hall	404.310 · Solicitor - Reimbursable	26.00	16,356.35
Bill	02/09/2009	77101	Sewer Consortium	404.310 · Solicitor - Reimbursable	630.00	16,986.35
Bill	02/09/2009	77102	Berkey-High	404.310 · Solicitor - Reimbursable	227.50	17,213.85
Bill	02/09/2009	77103	Painter Tract	404.310 · Solicitor - Reimbursable	741.00	17,954.85
Bill	02/09/2009	77104	88 Wells Road	404.310 · Solicitor - Reimbursable	2,418.00	20,372.85
Bill	02/09/2009	77105	Bittersweet on Schuykill	404.310 · Solicitor - Reimbursable	39.00	20,411.85
Bill	02/09/2009	77106	Parkerford Properties	404.310 · Solicitor - Reimbursable	65.00	20,476.85
Bill	02/09/2009	77121	Freigh	404.310 · Solicitor - Reimbursable	26.00	20,502.85
Bill	02/09/2009	77107	Tax Anticipation Note	404.310 · Solicitor - Reimbursable	1,287.00	21,789.85
Bill	02/09/2009	77108	General Representation	404.314 · Solicitor - Non Reimbursable	5,952.00	27,741.85
Bill	02/09/2009	77109	SALDO Amendments	404.314 · Solicitor - Non Reimbursable	1,579.50	29,321.35
Total Wisler Pearlstine					29,321.35	29,321.35
Witmer Associates Inc.						
Bill	02/09/2009	S754730	Taser Air Cartridge	410.242 · Operating Supplies - Ammo, etc.	297.60	297.60
Bill	02/09/2009	S754730	Dataport Download Software	410.213 · Equipment - Camera, Meters	164.49	462.09
Total Witmer Associates Inc.					462.09	462.09
Wrigley's Office Supply - Admin						
Bill	02/09/2009	319154-0	Office Supplies	406.210 · Office Supplies	100.47	100.47
Bill	02/09/2009	319620-0	Janitorial Supplies	409.220 · Janitorial & Other Supplies	25.95	126.42

East Coventry Twp. General Fund
Expenses by Vendor Summary
January 6 through February 9, 2009

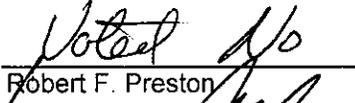
	<u>Jan 6 - Feb 9, 09</u>
NCD Associates	<u>297.60</u>
TOTAL	<u>297.60</u>



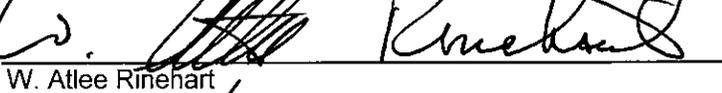
Rosemarie C. Miller



Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



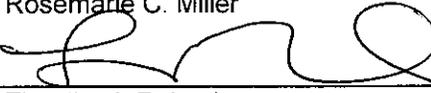
Ray Kolb

2008 Highway State Aid Fund
Expenses by Vendor Detail
January 6 through February 9, 2009

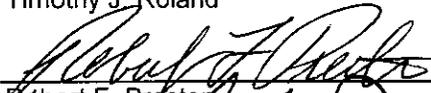
Type	Date	Num	Memo	Account	Amount	Balance
Total Wunderlich's Garage					46.00	46.00
TOTAL					<u>12,475.45</u>	<u>12,475.45</u>



Rosemarie C. Miller



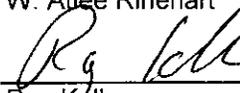
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



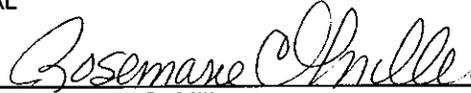
Ray Kolb

**2008 Highway State Aid Fund
Expenses by Vendor Detail
January 6 through February 9, 2009**

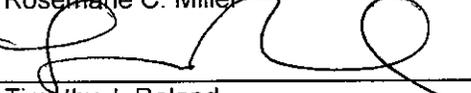
Type	Date	Num	Memo	Account	Amount	Balance
Citizens & Northern Bank						
Bill	01/14/2009	275935	Chipper Knives	437.370 · Repairs - Machinery & Equip	244.92	244.92
Total Citizens & Northern Bank					244.92	244.92
E. M. Kutz, Inc.						
Bill	02/09/2009	22317	Shovel Holder	437.371 · Repairs to Vehicles	86.20	86.20
Total E. M. Kutz, Inc.					86.20	86.20
Five Star International						
Bill	02/09/2009	919181	Mirror	437.371 · Repairs to Vehicles	34.29	34.29
Total Five Star International					34.29	34.29
H. A. Weigand, Inc.						
Bill	02/09/2009	58432	Posts & Hardware	433.245 · Highway Main. - Materials & Sup	94.80	94.80
Total H. A. Weigand, Inc.					94.80	94.80
International Salt						
Bill	02/09/2009	294257	Bulk Ice Control	432.245 · Snow & Ice Removal	1,375.57	1,375.57
Bill	02/09/2009	290949	Bulk Ice Control	432.245 · Snow & Ice Removal	4,253.89	5,629.46
Bill	02/09/2009	283732	Bulk Ice Control	432.245 · Snow & Ice Removal	4,356.46	9,985.92
Total International Salt					9,985.92	9,985.92
Kochel Equipment Co., Inc.						
Bill	02/09/2009	34425	Pressure Washer Coil	437.370 · Repairs - Machinery & Equip	753.16	753.16
Bill	02/09/2009	34425	5 Gallon Inhibitor	437.370 · Repairs - Machinery & Equip	69.95	823.11
Bill	02/09/2009	34430	Thermostat/Washer	437.370 · Repairs - Machinery & Equip	50.92	874.03
Total Kochel Equipment Co., Inc.					874.03	874.03
Passmore Service Center						
Bill	02/09/2009	142725	Drive Shaft	437.370 · Repairs - Machinery & Equip	73.83	73.83
Total Passmore Service Center					73.83	73.83
PECO						
Bill	01/14/2009	75947-00507 JAN	Electric - Traffic Light	433.361 · Electricity - Traffic Light	76.14	76.14
Bill	01/14/2009	54363-00605 JAN	Electric - Street Light	433.361 · Electricity - Traffic Light	23.53	99.67
Total PECO					99.67	99.67
Sanatoga Quarry						
Bill	02/09/2009	9S 28147	Cold Patch	439.245 · Highway Maint - Materials	279.79	279.79
Total Sanatoga Quarry					279.79	279.79
Triad Truck Equipment						
Bill	02/09/2009	21258	Tarp - 2001 Internation	437.371 · Repairs to Vehicles	245.00	245.00
Bill	02/09/2009	21258	Tarp - 2001 Internation	437.371 · Repairs to Vehicles	235.00	480.00
Bill	02/09/2009	21258	Tarp - 2001 Internation	437.371 · Repairs to Vehicles	96.00	576.00
Bill	02/09/2009	21314	Tarp	437.371 · Repairs to Vehicles	80.00	656.00
Total Triad Truck Equipment					656.00	656.00
Wunderlich's Garage						
Bill	02/09/2009	43970	2002 Ford PA Inspecti	437.371 · Repairs to Vehicles	46.00	46.00

**2008 Sewer Capital Fund
Expenses by Vendor Detail
January 6 through February 9, 2009**

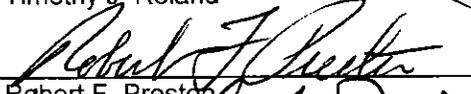
Type	Date	Num	Memo	Account	Amount	Balance
Consulting, Inc.						
Bill	02/09/2009	114578	Engineering Fees	429.310 · Engineer & Legal Fees	186.50	186.50
Bill	02/09/2009	114574	Engineering Fees, Phase II	429.310 · Engineer & Legal Fees	4,976.15	5,162.65
Total Arro Consulting, Inc.					5,162.65	5,162.65
Heritage Building Group						
Bill	01/14/2009	Reimb Expansion Cost	Reimb. Expansion Costs	440.100 · Reimb to Sewer Consort	260,152.13	260,152.13
Total Heritage Building Group					260,152.13	260,152.13
High Associates, Ltd.						
Bill	01/14/2009	Reimb Expansion Cost	Reimb. Expansion Costs	440.100 · Reimb to Sewer Consort	137,026.69	137,026.69
Total High Associates, Ltd.					137,026.69	137,026.69
Wisler Pearlstine, LLP						
Bill	01/14/2009	76596	Legal Fees - Sewer Projects	429.310 · Engineer & Legal Fees	2,613.00	2,613.00
Total Wisler Pearlstine, LLP					2,613.00	2,613.00
TOTAL					404,954.47	404,954.47



Rosemarie C. Miller



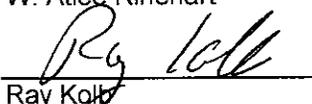
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

**2008 Sewer Operating Fund
Expenses by Vendor Detail
January 6 through February 9, 2009**

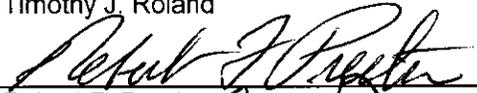
Type	Date	Num	Memo	Account	Amount	Balance
Jill	01/06/2009	24-1833305-6 JAN	Water - PS#3	375.000 · Water Charges	19.56	32.14
Bill	01/06/2009	24-1833307-2 JAN	Water - PS#4	375.000 · Water Charges	12.59	44.73
Bill	02/09/2009	24-1833305-6	Water - PS#3	440.070 · Water	12.73	57.46
Bill	02/09/2009	24-1842783-3	Water - PS#2	440.070 · Water	19.69	77.15
Bill	02/09/2009	24-1833307-2	Water - PS#4	440.070 · Water	19.69	96.84
Total Pennsylvania American Water					<u>96.84</u>	<u>96.84</u>
Verizon						
Bill	01/14/2009	610-970-5573 JAN	Telephone - PS#1	440.065 · Telephone	76.42	76.42
Bill	01/14/2009	610-323-5297 JAN	Telephone - PS#2	440.065 · Telephone	19.70	96.12
Bill	01/14/2009	610-323-6598 JAN	Telephone - PS#3	440.065 · Telephone	25.70	121.82
Bill	01/14/2009	610-495-0979 JAN	Telephone - PS#4	440.065 · Telephone	61.37	183.19
Bill	01/14/2009	610-323-3734 JAN	Telephone - PS#5	440.065 · Telephone	55.37	238.56
Total Verizon					<u>238.56</u>	<u>238.56</u>
Wisler Pearlstine, LLP						
Bill	01/14/2009	76594	Legal Fees	429.320 · Legal Fees	442.00	442.00
Bill	02/09/2009	77088	Sewer Projects	429.320 · Legal Fees	1,573.00	2,015.00
Total Wisler Pearlstine, LLP					<u>2,015.00</u>	<u>2,015.00</u>
TOTAL					<u><u>29,711.83</u></u>	<u><u>29,711.83</u></u>



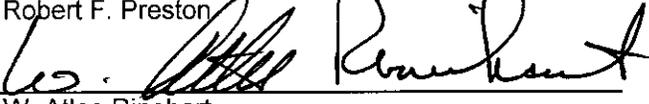
Rosemarie C. Miller



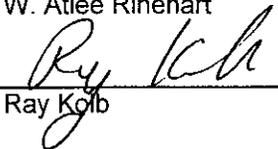
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

**2008 Sewer Operating Fund
Expenses by Vendor Detail
January 6 through February 9, 2009**

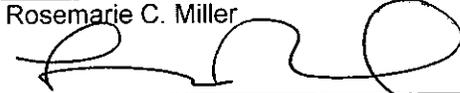
Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	02/09/2009	114576	Sewer Inspections	364.150 · Engineering & Legal Reimburse	2,970.83	2,970.83
Bill	02/09/2009	114575	Sewer Inspections	364.150 · Engineering & Legal Reimburse	1,187.36	4,158.19
Total Arro Consulting, Inc.					<u>4,158.19</u>	4,158.19
Commonwealth Financing Authority						
Bill	01/29/2009	Grant Appl. Fee	Grant Appl. Fee	440.000 · Miscellaneous Expenses	100.00	100.00
Total Commonwealth Financing Authority					<u>100.00</u>	100.00
East Coventry General Fund						
Bill	02/09/2009	Reimb. Jan. PR	Reimb. Dir. Sal	414.120 · Salary - Sewer Dept Supervisor	393.75	393.75
Bill	02/09/2009	Reimb. Jan. PR	Reimb. Labor Sal	414.121 · Salary - Sewer Maint Laborer	696.75	1,090.50
Bill	02/09/2009	Reimb. Jan. PR	Reimb. OT Sal	414.125 · Salary - Sewer Maint Overtime	376.06	1,466.56
Bill	02/09/2009	Reimb. Jan. PR	Reimb. FICA/SS	487.161 · FICA - Social Security	90.93	1,557.49
Bill	02/09/2009	Reimb. Jan. PR	Reimb. Med	487.162 · FICA - Medicare	21.26	1,578.75
Bill	02/09/2009	Reimb. Fin. Jan. PR	Reimb. Fin PR	414.122 · Salary - Financial Assistant	1,523.97	3,102.72
Bill	02/09/2009	Reimb. Fin. Jan. PR	Reimb. Fin. FICA/SS	487.161 · FICA - Social Security	94.49	3,197.21
Bill	02/09/2009	Reimb. Fin. Jan. PR	Reimb. Fin. Med	487.162 · FICA - Medicare	22.10	3,219.31
Bill	02/09/2009	Reimb. Postage	Reimb. Postage	440.000 · Miscellaneous Expenses	90.44	3,309.75
Bill	02/09/2009	Reimb. Postage	Reimb. Postage	440.000 · Miscellaneous Expenses	253.60	3,563.35
Total East Coventry General Fund					<u>3,563.35</u>	3,563.35
Grainger						
Bill	02/09/2009	9806699055	Fans for Pump Station	440.050 · Pump Station Materials Purchase	61.78	61.78
I Grainger					<u>61.78</u>	61.78
North Coventry Municipal Authority						
Bill	01/14/2009	ECCS11-08	Sewer Usage	430.200 · NorCo Sewer Auth Usage Fee	8,574.14	8,574.14
Bill	02/09/2009	ECCS12-08	Sewer Usage	430.200 · NorCo Sewer Auth Usage Fee	5,782.43	14,356.57
Total North Coventry Municipal Authority					<u>14,356.57</u>	14,356.57
Oehlert Bros., Inc.						
Bill	02/09/2009	71006-0574 FEB	Sewer Car Gas	440.075 · Vehicle Maintenance (25%)	16.48	16.48
Total Oehlert Bros., Inc.					<u>16.48</u>	16.48
PECO Energy						
Bill	01/14/2009	17230-44041 JAN	Electric - PS#1	440.060 · Electric	591.27	591.27
Bill	01/14/2009	94549-91004 JAN	Electric - PS#2	440.060 · Electric	420.19	1,011.46
Bill	01/14/2009	94550-85005 JAN	Electric - PS#3	440.060 · Electric	473.95	1,485.41
Bill	01/14/2009	45082-25003 JAN	Electric - PS#4	440.060 · Electric	543.23	2,028.64
Bill	01/14/2009	02850-40039 JAN	Electric - PS#5	440.060 · Electric	485.97	2,514.61
Bill	02/09/2009	17230-44041	Electric - PS#1	440.060 · Electric	591.27	3,105.88
Bill	02/09/2009	94549-91004	Electric - PS#2	440.060 · Electric	455.65	3,561.53
Bill	02/09/2009	94550-85005	Electric - PS#3	440.060 · Electric	495.55	4,057.08
Bill	02/09/2009	45082-25003	Electric - PS#4	440.060 · Electric	564.84	4,621.92
Bill	02/09/2009	02850-40039	Electric - PS#5	440.060 · Electric	483.14	5,105.06
Total PECO Energy					<u>5,105.06</u>	5,105.06
Pennsylvania American Water						
Bill	01/06/2009	24-1842783-3 JAN	Water - PS#2	375.000 · Water Charges	12.58	12.58

**2008 Water User Fund
 Expenses by Vendor Detail
 January 6 through February 9, 2009**

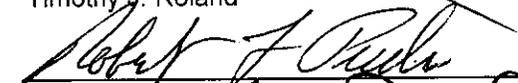
Type	Date	Num	Memo	Account	Amount	Balance
Pennsylvania-American Water Co.						
Bill	02/09/2009	24-1388378-2	32 Wells Road	448.369 · Water Bills	35.00	35.00
Bill	02/09/2009	24-1388354-3	101 Wells Road	448.369 · Water Bills	35.00	70.00
Bill	02/09/2009	24-1395931-9	281 Linfield Rd	448.369 · Water Bills	35.00	105.00
Bill	02/09/2009	24-1388352-7	308 Linfield Road	448.369 · Water Bills	23.38	128.38
Bill	02/09/2009	24-1388323-8	310 Linfield Road	448.369 · Water Bills	35.00	163.38
Bill	02/09/2009	24-1387230-6	314 Linfield Road	448.369 · Water Bills	35.00	198.38
Bill	02/09/2009	24-1387231-4	316-318 Linfield Road	448.369 · Water Bills	35.00	233.38
Bill	02/09/2009	24-1388377-4	724 & Wells Road	448.369 · Water Bills	35.00	268.38
Bill	02/09/2009	24-1388008-5	2540 Schuylkill Rd	448.369 · Water Bills	27.06	295.44
Bill	02/09/2009	24-1388293-3	2568 Route 724	448.369 · Water Bills	31.58	327.02
Bill	02/09/2009	24-1394284-4	2579 Route 724	448.369 · Water Bills	19.79	346.81
Bill	02/09/2009	24-1388009-3	2602 Schuylkill Rd	448.369 · Water Bills	25.60	372.41
Total Pennsylvania-American Water Co.					372.41	372.41
TOTAL					372.41	372.41



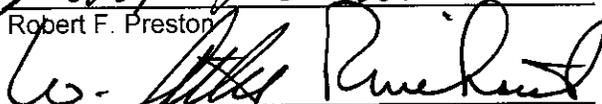
 Rosemarie C. Miller



 Timothy J. Roland



 Robert F. Preston



 W. Atlee Rinehart



 Ray Kolb