

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON MAY 10, 2010
(Approved June 14, 2010)

The Board of Supervisors held their regular monthly meeting on Monday, May 10, 2010. Present for the meeting were supervisors Timothy Roland, Ray Kolb, W. Atlee Rinehart, Mariea Geho, and Michael Albert Moyer. Also in attendance were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor, and Brady L. Flaharty, Township Engineer.

Mr. Roland called the meeting to order at 7:06 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 concerning the Meadowbrooke Hunt Subdivision, Westgate Land Development, Painter Tract B land development, active litigation concerning the Miley tract and discussion regarding a real estate matter. There were no conclusions and no action will be taken.

Mr. Roland recognized Mark Elliott for his 30 years of service to the Public Works Department of East Coventry Township.

1. MINUTES

Minutes of April 12, 2010

Mr. Kolb moved to approve the minutes of the May 10, 2010 monthly meeting as amended. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Amendments are:

- Ordinance No. 166 –second paragraph in the first sentence remove ‘by’ from between ‘applicable’ and ‘law’
- Parks Recreation and Conservation Committee – in the second sentence change ‘Mr. Corben’ to ‘Mr. Stoltzfus’
- Exoneration and Exemptions – in the first paragraph change ‘Mr. Roland’ to ‘Mr. Moyer’

2. PUBLIC COMMENTS

Eric Hetrick of 663 Bethel Church Road noted noise concerns regarding barking dogs. Mr. Roland noted that the township is working on noise issues. Mr. Rodgers recommended Mr. Hetrick contact him to discuss the issue and noted the Township’s Zoning Ordinance does have provisions for noise issues.

Bill McTavish of 98 Saylor Mills Road asked when Wells Road will be paved. Mr. Kolb stated that Wells Road will be paved in 2011 and that left hand turn lanes are proposed for the intersection at Linfield Road and Route 724.

3. REPORTS

Township Manager's Report

Heyser Tract Lease – Mr. Rodgers stated that Farmers Daughter, the entity that submitted the bid of \$1120.00/year for five years to lease the Heyser Tract for agricultural activity was advised that it was awarded the bid subject to the Township providing notice at the end of any given lease year that the property would not be available the following year for farming. The bidder responded that it was then essentially a year to year lease and he could not invest money putting lime on the property during the first year, thereby, making the property less productive and less profitable, when he couldn't be sure the lease would continue. He then proposed to pay \$50.00/acre as opposed to the \$70.00/acre that it bid. The bid stated 16 acres was tillable. \$70.00 x 16 equals \$1120.00; \$50.00 times 16 acres equals \$800.00. \$800.00 would cover any potential tax payment the Township would have as a result of the lease.

Mr. Hosterman, Township Solicitor, stated that because the bidder did not accept the Township's condition and made a counter offer that the lease would have to be rebid.

Mr. Roland moved to reject the bid for the Heyser Tract lease and rebid with the condition that the lease will be for a 3-year term on a year-to-year basis. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Parkerford Intersection/Route 724 Improvements – Mr. Rodgers noted that he has attached e-mail correspondence from John Yurich regarding the safety improvements to Route 724 and the traffic signal improvements at Parkerford. PennDOT has a bid opening scheduled for May 27th and a notice to proceed anticipated for July 14th with respect to the safety project. John Yurick has provided the Township with a sketch of additional right-of-way or easement area needed for the new traffic signal and/or widening of the intersection to provide a better turning radius for trucks. He has asked whether the Township would like to acquire an easement only or the actual right-of-way from PECO. Acquisition of right-of-way (fee simple ownership) would be more difficult and expensive to obtain from PECO and unnecessary. An easement for both the traffic signal and road widening would be sufficient. The widening of the intersection would add approximately \$7,500.00 to the project cost plus the cost for the easement to be acquired from PECO.

Mr. Rinehart moved to move ahead with an easement rather than a right-of-way for the traffic signal improvements in Parkerford. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Co-eXprise – County Electricity Aggregation Program – Mr. Rodgers noted that it is his understanding that Co-eXprise is anticipating a bid opening/award before the end of May and needs to know who from the Township will be authorized to sign the contract. Signing of the contract will be very time sensitive and cannot be subject to waiting on the next Board of Supervisor's meeting.

Mr. Rinehart moved to authorize the Chairperson or Vice Chairperson to sign the Co-eXprise contract when necessary. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Multi-Jurisdictional Hazard Mitigation Plan – Mr. Rodgers stated that the draft Multi-Jurisdictional Hazard Mitigation Plan had been distributed to the members of the Board of Supervisors. Included in that Plan was a draft resolution recommended to be used by the municipalities for adoption of the Plan. The resolution as drafted authorizes that the action items listed in Table #53 beginning on page 94 be implemented. Mr. Rodgers noted he talked with Neil Lovekin at Chester County and was advised that the wording of the Resolution could be changed.

Sally Kolb noted that information regarding one previous hazard must be provided with the Resolution for Multi-Jurisdictional Hazard Mitigation Plan.

Mr. Kolb moved to approved Resolution No. 2010-19 for municipal adoption of the Multi-Jurisdictional Hazard Mitigation Plan. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Sally Kolb, Mr. Kolb and Mr. Rodgers will get together and prepare the appropriate information to be sent with the resolution for the Multi-Jurisdictional Hazard Mitigation Plan.

Driveway Escrow for 25 Larkspur Lane – Mr. Rodgers noted the Township had accepted a \$1,000.00 escrow from Mr. Wilkerson, a builder, for the completion of a driveway at 25 Larkspur Lane in the Creekview Development. Mr. Wilkerson has not completed the driveway and has provided the Township with a letter dated April 16, 2010 (attached) authorizing the Township to release the escrow to Mr. & Mrs. Brown for the purpose of completing the driveway. Mr. Brown has provided the Township with a proposal (attached) from Horgan Brothers, Inc. to complete the paving and has asked the Township to release the escrow to help defray the cost of the work.

Mr. Rinehart moved to release the \$1,000.00 to Mr. Brown when the driveway has been completed and the Township Engineer inspects and approves the work. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Parks, Recreation and Conservation Committee

Karen Nocella, Chair of the Parks, Recreation and Conservation Committee provided an overview of placing a referendum on the November ballot for an increase in EIT tax to be used for open space purposes.

Mr. Moyer moved to proceed with the drafting of a referendum for an EIT tax increase for open space. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Nocella noted that when Coventry Glen was constructed the township did not have the implementation of the trail plan so what the Parks, Recreation and Conservation Committee were wondering what the protocol would be for approaching Coventry Glen to connect the Painter Tract trail to Coventry Glen. Mr. Hosterman stated that trail easement agreement with the township and landowner for public access would be needed. Mr. Rodgers will contact the developer about this trail issue.

Mrs. Nocella noted an Eagle Scout project and recommended trail signs be placed on the Maack trail and Mr. Kolb noted he gave the Eagle Scout Mrs. Nocella's contact information.

Township Engineer's Report

MS4 Program – Year 7 Annual Report - There was a review of the MS4 Annual Report as presented by the Township Engineer. Mr. Rodgers asked whether the start date for the maintenance of the BMP's should be the date of the township's stormwater ordinance or the date of the MS4 permit. A discussion ensued and it was determined that the start date should be the date of adoption of the Township's stormwater ordinance and that the MS4 Annual Report should be changed to that effect.

Mr. Kolb moved to authorize signature of the MS4 Annual Report Form with the change noted. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Chester County Act 167 Plan - There was a review of the Act 167 Comparison Checklist and Stormwater Ordinance Provisions Evaluation Questionnaire. Mr. Flaharty provided an overview of such document and requested the Board authorize submission of the questionnaire to the County as presented and designate himself as the municipal representative.

There was concern regarding the cost of the Act 167 requirements. Mr. Rinehart asked if the Township Engineer could provide the township with a cost estimate of how much these requirements will cost the township and Mr. Flaharty noted that he does not know what the level of involvement will be so he would not be able to provide an accurate cost estimate.

Robert Preston of 2013 East Cedarville Road stated that the MS4 program started out as no cost to the residents and that was what the township was told but a large amount of money has been expended on the MS4 program. Mr. Preston recommended the County provide the township with an amount of what this new mandate will cost.

Mr. Roland noted the possibility of joining with other municipalities to address the Act 167 issues. Mr. Flaharty noted that a meeting was held on April 6 between several communities and he will provide the Township Manager and Board with the information from such meeting.

Mr. Rodgers recommended the following change to the Stormwater Ordinance Provisions Evaluation Questionnaire – Attachment 'C' – in Item 3.b change 'intends' to 'is unsure'. Mr. Moyer noted he did not feel that statement to be strong enough.

Mr. Roland moved to authorize submission of the Act 167 Comparison Checklist and Stormwater Ordinance Provisions Evaluation Questionnaire as presented by the Township Engineer.

The following changes to the above documents were recommended:

- Stormwater Ordinance Provisions Evaluation Questionnaire – Page 2, Item 4, uncheck the current checked box and check the box which reads ‘Draft Proposed Ordinance Provisions are Not Agreeable, with significant concerns’
- Stormwater Ordinance Provisions Evaluation Questionnaire – Attachment ‘C’ – in Item 3.b change ‘intends’ to ‘is unsure’

Mr. Moyer inquired if the Board is stating that they do not agree with the plan and have significant concerns and Mr. Roland noted that was correct.

Mr. Roland agreed to change his motion to include the two document changes below:

- Stormwater Ordinance Provisions Evaluation Questionnaire – Page 2, Item 4, uncheck the current checked box and check the box which reads ‘Draft Proposed Ordinance Provisions are Not Agreeable, with significant concerns’
- Stormwater Ordinance Provisions Evaluation Questionnaire – Attachment ‘C’ – in Item 3.b change ‘intends’ to ‘is unsure’

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

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

Reports from Various Departments and Committees

Mr. Kolb moved to approve the reports from the various departments and committees. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Telvil Hall Applicant: Telvil Corporation
 Bryan Hunsberger of Telvil Corporation was present.

Mr. Hosterman provided an overview of the revisions made to the Telvil Hall final plan approval resolution as a result of discussion at the April 12, 2010 Board of Supervisors meeting.

Mr. Kolb moved to approve Resolution 2010-14 for final plan approval of the Telvil Hall Subdivision and Land Development Plan. Mr. Roland seconded the motion. Mr. Roland called for the vote. Mr. Kolb voted yes, Mrs. Geho voted yes, Mr. Roland voted yes and Mr. Moyer voted no. **The motion** carried with a 3-1-0 vote. Mr. Rinehart was out of the room at the time the vote was called for.

Project: Heather Glen Applicant: Heritage Building Group

Mr. Rinehart moved to approve Resolution No. 2010-18 for the acceptance of Ellis Woods Road Right-of-Way and Schoolhouse Road Right-of-Way for Heather Glen. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Coventry Self Storage

Applicant: Ronald Elliott

Mr. Kolb moved to approve Resolution No. 2010-20 for the dedication of Coventry Self Storage. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

New Cingular Wireless, PCS, LLC d/b/a AT&T Mobility

Mr. Kolb moved to take no action regarding the Zoning Hearing Board decision of the New Cingular Wireless, PCS, LLC d/b/a AT&T Mobility special exception application. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Metro PCS Pennsylvania, LLC

Mr. Kolb moved to take no action regarding the Zoning Hearing Board decision of the Metro PCS Pennsylvania, LLC special exception application. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

6. OTHER BUSINESS

Fire Police Requests

Mr. Kolb moved to approve fire police requests for French Creek Veterinary Hospital on June 5, 2010, East Coventry Township Community Day on June 5, 2010 and Coventryville UMC on May 22, 2010. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

FEMA Storm Assistance

Mr. Roland moved to approve Resolution No. 2010-17 for designation of agent for the FEMA storm assistance. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Exonerations and Exemptions

Mr. Moyer read the exonerations as presented by Missy King, Tax Collector.

Mr. Kolb moved to approve the exonerations as presented. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 4-0-0 vote. Mrs. Geho had stepped out of the room during this vote.

7. PAYMENT OF THE BILLS

Mr. Kolb moved to pay bills as presented:

Commerce Escrow Fund	\$1,500.00
Fire Hydrant Fund	\$1,900.28
General Fund	\$479,483.82
Highway State Aid Fund	\$2,969.89
<u>Sewer Operating Fund</u>	<u>\$13,678.50</u>
	\$499,532.49

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

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Enforcement Notice

Mr. Kolb noted that a violation letter should be sent to the owner of 107 Ellis Woods Road because of the high weeds.

D.A.R.E.

Mr. Roland noted he spoke with the East Coventry Elementary School Principal and asked the Board if they would consider donating monies to the D.A.R.E. program. Mr. Roland stated that the County has ceased funding of this program. Sally Kolb stated that this funding was pulled by the County because the program was not effective and did not change the statistics. Chief Theobald noted that the township does not have any officers that are D.A.R.E. certified. Chief Theobald will look into the matter and speak with the elementary school principal.

PSATS

Mr. Rinehart thanked the Board for allowing him to go to PSATs and noted the Census t-shirts and numerous census notices sent by the government at considerable cost. Mr. Rinehart noted that local governments should not fall into such spending traps.

Police Report

Mr. Moyer asked about the increase in warnings on the police report and Chief Theobald noted that warnings are at the discretion of the officer.

Act 209

Mr. Rodgers noted that the Act 209 committee is finishing up its review of the Land Use Assumptions Report and the public hearing, for comment and consideration of adoption, is to be held immediately preceding the June 14, 2010 and such will be advertised.

Stream Clean Up

Mr. Roland noted there was a good turnout for this year's Earth Day stream clean-up.

9. ADJOURNMENT

Mr. Moyer moved to adjourn the monthly meeting at 9:15 p.m. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

05/01/10

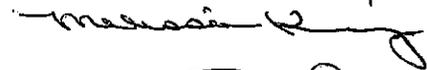
To East Coventry Board of Supervisors,

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

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>REASON</u>
Tai	Arnold	Moved to Birdsboro
Woodrow	Arnold	Moved out of Township
M Wilmer	Beard, Jr	Deceased
Thomas J	Bechtel	Moved out of Township
Nicholas	Beeler	Moved out of Township
Amanda	Bernard	Moved to Berks County
Joel	Bernard	Moved to Berks County
Marlene F	Braun	Moved to Royersford
Philip	Cavitt	Moved out of Township
Joanna	Colon	Moved to Pottstown 19464
Jennifer	Dickinson	Moved out of Township
Kimberly	Dickinson	Moved out of Township
Steven W	Glowacki	Moved to SC
Amanda	Hall	Moved out of Township
Derek	Houck	Deceased
Michael R	Hunter	Moved to SC
Michelle D	Hunter	Moved to SC
Brianna L	Kehs	Student – Form Attached
Kimberly	King	Student – Form Attached
Frederick R	Kranich	Moved to Philadelphia
Kathleen	Kranich	Moved to Philadelphia
Amanda	Lederer	Student – Form Attached
Rebecca E	Leinbach	Moved out of Township
Richard E	Lindberg	Moved to Philadelphia
Michael	Lombardi	Moved out of Township
Eleanor V	Matthai	Deceased
Donna M	Miller	Indigent
Dustin	Mitchell	Student – Form Attached
Robin	Nortley	Moved out of Township
Catherine	Photopoulos	Paid Per Capita in Potter County
Stephen P	Photopoulos	Paid Per Capita in Potter County
Katherine	Poff	Moved out of Township
Christopher	Rose	Student – Form Attached
Shannon D	Rose	Student – Form Attached
Art	Savage	Deceased

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>REASON</u>
Jean	Savage	Moved to Warminster
Adam J	Schwartz	Moved out of Township
Paul L	Shomper	Moved to Douglasville
Jane H	Smith	Deceased
Sandra L	Smith	Moved to MD
Howard C	Snyder	Deceased
Nicolle M	St Pierre	Student – Form Attached
John	Stoll	Moved to South Coventry
Vivian	Stoll	Moved to South Coventry
Dorothy M	Stoudt	Moved out of Township
Evan	Wertley	DOB 8/30/2000
Orville R	Wright	Deceased

Respectfully Submitted By



Tax Collector



Timothy J. Roland

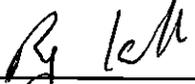
Chairman Board of Supervisors of East Coventry Township

2009 ECT Commerce Escrow Accounts
Expenses by Vendor Detail
As of May 10, 2010

Type	Date	Num	Name	Memo	Split	Amount
1000 · Cash - Commerce Escrow Accounts						
Bill Pmt -Check	05/10/2010	1037	Bittersweet on Schuylkill, LLC	ZHB #225 Release	2001 · Accounts Payable	-606.56
Bill Pmt -Check	05/10/2010	1038	East Coventry Township General Fund	ZHB #225 Release	2001 · Accounts Payable	-893.44
Total 1000 · Cash - Commerce Escrow Accounts						<u>-1,500.00</u>
TOTAL						<u><u>-1,500.00</u></u>



Timothy J. Roland



Ray Kolb



W. Atlee Rinehart



Mariea Geho



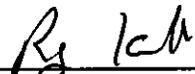
Michael Albert Moyer

East Coventry Township Fire Hydrant Fund
Expenses by Vendor Detail
April 13 through May 10, 2010

Type	Date	Num	Memo	Account	Amount	Balance
East Coventry Twp. General Fund						
Bill	05/10/2010	24-1385242-3	Fire Hydrant Jan-Mar	400.900 · Water Expense	1,425.21	1,425.21
Total East Coventry Twp. General Fund					1,425.21	1,425.21
PA American Water						
Bill	05/10/2010	24-1385242-3	Fire Hydrants	400.900 · Water Expense	475.07	475.07
Total PA American Water					475.07	475.07
TOTAL					1,900.28	1,900.28



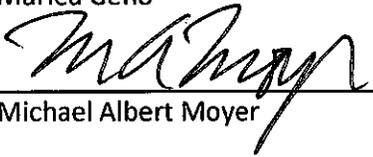
Timothy J. Roland



Ray Kolb



W. Atlee Rinehart

Mariea Geho


Michael Albert Moyer

East Coventry, J. General Fund
Expenses by Vendor Detail
April 13 through May 10, 2010

2:07 PM
 05/05/10
 Accrual Basis

Type	Date	Numb	Memo	Account	Amount	Balance
Ace Portables, Inc.						
Bill	05/10/2010	29638	Ellis Woods Park Potty-May	452.244 · Portable Toilet Rental	78.00	78.00
Bill	05/10/2010	29639	Towpath Park Potty - May	452.244 · Portable Toilet Rental	141.00	219.00
Total Ace Portables, Inc.					219.00	219.00
Allied Waste Services #324						
Bill	05/10/2010	0324-000585665	Trash Disposal	409.365 · Trash Disposal	182.30	182.30
Total Allied Waste Services #324					182.30	182.30
Anvil Welding & Fabrication						
Bill	05/10/2010	674	JD 5225 Mower	430.374 · Machinery Maint & Repair	35.00	35.00
Total Anvil Welding & Fabrication					35.00	35.00
Aperion Information Technologies, Inc.						
Bill	04/13/2010	204310	DVD/RW Drive - Admin	406.210 · Office Supplies	60.00	60.00
Bill	04/13/2010	203967	Monthly Service	406.310 · Computer Consultant	675.00	735.00
Total Aperion Information Technologies, Inc.					735.00	735.00
Arro Consulting, Inc.						
Bill	05/10/2010	4086	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	811.00	811.00
Bill	05/10/2010	4083	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	138.50	949.50
Bill	05/10/2010	4082	Creekview	408.310 · Engineering Svcs - Reimbursable	138.50	1,088.00
Bill	05/10/2010	4081	Wood Crest Estate	408.310 · Engineering Svcs - Reimbursable	784.36	1,872.36
Bill	05/10/2010	4080	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	490.00	2,362.36
Bill	05/10/2010	4087	Lot Grading/Stormwater Review	408.313 · Engineering - Non Reimbursable	302.50	2,664.86
Bill	05/10/2010	4097	Act 209	414.316 · Consultant - Reimbursable	3,180.34	5,845.20
Bill	05/10/2010	4095	SALDO	414.319 · Zoning - Consultant	910.00	6,755.20
Bill	05/10/2010	4093	Driveway Inspections	408.313 · Engineering - Non Reimbursable	75.00	6,830.20
Bill	05/10/2010	4085	Tetvil Hall	408.310 · Engineering Svcs - Reimbursable	38.50	6,868.70
Bill	05/10/2010	4084	Ivywood	408.310 · Engineering Svcs - Reimbursable	1,503.50	8,372.20
Bill	05/10/2010	4096	Miscellaneous	414.316 · Consultant - Reimbursable	2,730.00	11,102.20
Bill	05/10/2010	4092	Miscellaneous	408.313 · Engineering - Non Reimbursable	731.25	11,833.45
Bill	05/10/2010	4090	MS 4	408.313 · Engineering - Non Reimbursable	2,577.50	14,410.95
Bill	05/10/2010	4091	Chester Co. Act 167	408.313 · Engineering - Non Reimbursable	2,745.00	17,155.95
Bill	05/10/2010	3839	DiGiuseppe	408.310 · Engineering Svcs - Reimbursable	159.86	17,315.81

2:07 PM
05/05/10
Accrual Basis

East Coventry Twp. General Fund
Expenses by Vendor Detail
April 13 through May 10, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total Arro Consulting, Inc.					17,315.81	17,315.81
Automotive Service, Inc.						
Bill	05/10/2010	198398	Diesel	430.232 · Diesel Fuel	2,094.58	2,094.58
Total Automotive Service, Inc.					2,094.58	2,094.58
Becker, John						
Bill	05/10/2010	Medical Reimb.	Medical Reimb.	430.157 · Public Works Eye & Dental	140.00	140.00
Total Becker, John					140.00	140.00
Berkheimer, H.A. Inc.						
Bill	04/13/2010	00 15 660 004	EIT - March 2010	403.316 · Appointed - Commission EIT	1,647.41	1,647.41
Bill	04/13/2010	01 15 660 004	LST - Mar 2010	403.316 · Appointed - Commission EIT	55.87	1,703.28
Total Berkheimer, H.A. Inc.					1,703.28	1,703.28
Bill's Auto Repair Unlimited						
Bill	04/13/2010	13773	2009 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	73.70	73.70
Bill	05/10/2010	13786	2006 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	753.28	826.98
Bill	05/10/2010	13754	2005 Crown Vic	410.253 · Vehicle Maintenance & Repair	717.12	1,544.10
Total Bill's Auto Repair Unlimited					1,544.10	1,544.10
Building Inspection Underwriters, Inc.						
Bill	05/10/2010	March 2010	February Permits Issued	413.304 · Building Inspector Services	5,043.61	5,043.61
Bill	05/10/2010	March 2010	Zoning	413.120 · Code Enforcement - Zoning Offer	1,440.00	6,483.61
Bill	05/10/2010	March 2010	Code Enforcement	413.120 · Code Enforcement - Zoning Offer	288.00	6,771.61
Total Building Inspection Underwriters, Inc.					6,771.61	6,771.61
Butler's Janitorial Service						
Bill	05/10/2010	863512	Clean floors/carpets	406.450 · Contracted Services	1,300.00	1,300.00
Total Butler's Janitorial Service					1,300.00	1,300.00
Campitelli, Nicholas Vendor						
Bill	05/10/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	375.00	375.00
Total Campitelli, Nicholas Vendor					375.00	375.00

**East Coventry, CT. General Fund
Expenses by Vendor Detail**

2:07 PM
05/05/10
Accrual Basis

April 13 through May 10, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Carbo, Dawn						
Bill	05/10/2010	191686	Cleaning Services 4/12, 4/19, 4/26, 5/3	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
Ceulers, Brian Vendor						
Bill	05/10/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	205.12	205.12
Total Ceulers, Brian Vendor					205.12	205.12
Citizens & Northern Bank (VISA)						
Bill	04/13/2010	4798510039171398	Flags	409.373 · Building & Grounds Maintenance	59.96	59.96
Bill	05/10/2010	4798-5100-3917-1398	Small Tool	430.260 · Purchase - Small Tools	91.95	151.91
Bill	05/10/2010	4798-5100-3917-1398	Postage	406.325 · Postage / Bulk Rate Permit	18.30	170.21
Bill	05/10/2010	4798-5100-3917-1398	Conduit	452.371 · Ellis Woods Cemetery	77.27	247.48
Bill	05/10/2010	4798-5100-3917-1398	Holsters	410.251 · Vehicle Parts & Tires	126.60	374.08
Total Citizens & Northern Bank (VISA)					374.08	374.08
Commentucci, Jason & Kristen						
Bill	05/10/2010	18-01-0327.000	Real Estate Assessment Appeal	301.100 · Real Estate Tax-Current	82.58	82.58
Total Commentucci, Jason & Kristen					82.58	82.58
D's Screen Printing						
Bill	04/15/2010	517	Balance Due	430.245 · Materials, Supplies	1.00	1.00
Total D's Screen Printing					1.00	1.00
Deluxe						
Bill	05/10/2010	2016731352	Office Supplies	406.210 · Office Supplies	68.43	68.43
Total Deluxe					68.43	68.43
Farm & Home						
Bill	04/13/2010	681540	Propane	409.368 · Propane	1,412.99	1,412.99
Total Farm & Home					1,412.99	1,412.99
Fisher & Son						
Bill	05/10/2010	72710-IN	Garlon 2.5 Gallons	452.650 · Fricks Locks Repairs & Maint	245.42	245.42

East Coventry General Fund
Expenses by Vendor Detail

April 13 through May 10, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	05/10/2010	72710-IN	Quick Pro 6.8#	452.650 · Fricks Locks Repairs & Maint	134.86	380.28
Bill	05/10/2010	72710-IN	Chem Stick 1 Gallon	452.650 · Fricks Locks Repairs & Maint	33.72	414.00
Total Fisher & Son					414.00	414.00
Flexible Benefits Plans, Inc.						
Bill	05/10/2010	501-11616 June	PW	430.156 · Public Works Health Insurance	5,693.19	5,693.19
Bill	05/10/2010	501-11616 June	Finance	402.156 · Financial Health Insurance	1,921.08	7,614.27
Bill	05/10/2010	501-11616 June	Executive	401.156 · Executive Health Insurance	1,263.52	8,877.79
Bill	05/10/2010	501-11616 June	Administration	406.156 · Administration Asst Health Ins	835.45	9,713.24
Bill	05/10/2010	501-11616 June	Police	410.156 · Police Health Insurance	14,014.12	23,727.36
Total Flexible Benefits Plans, Inc.					23,727.36	23,727.36
Geho, Mariea R.						
Bill	05/10/2010	113569	Hotel	400.460 · Meetings - Conferences	439.46	439.46
Bill	05/10/2010	113569	Travel	400.337 · Vehicle Allowance	67.00	506.46
Total Geho, Mariea R.					506.46	506.46
Gene Galligan						
Bill	05/10/2010	6/5/10	Entertainment	452.239 · Park Day Supplies	250.00	250.00
Total Gene Galligan					250.00	250.00
Gloria Maack						
Bill	05/10/2010	Maack Property - Jul	Maack Property Principal	471.711 · Maack Property Principal	2,445.38	2,445.38
Bill	05/10/2010	Maack Property - Jul	Maack Property Interest	472.711 · Maack Property Interest	1,905.51	4,350.89
Total Gloria Maack					4,350.89	4,350.89
Greenwalt, Mistie						
Bill	05/10/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	10.00	10.00
Total Greenwalt, Mistie					10.00	10.00
H. A. Thomson Co.						
Bill	04/13/2010	185368	Tax Collector Bond	403.200 · Tax Collector Bond	1,586.00	1,586.00
Total H. A. Thomson Co.					1,586.00	1,586.00
Intelligent Products Inc.						

East Coventry, CT, General Fund
Expenses by Vendor Detail
April 13 through May 10, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/15/2010	110022A	Balance Due	452.247 · Materials, Supplies	1.54	1.54
Total Intelligent Products Inc.					1.54	1.54
Irvin G. Tyson & Son, Inc.						
Bill	05/10/2010	18741	Police Bldg Repair	409.373 · Building & Grounds Maintenance	129.54	129.54
Total Irvin G. Tyson & Son, Inc.					129.54	129.54
Kerchner, Barry W.						
Bill	05/10/2010	233	Cingular Wireless	414.314 · Solicitor - Zoning Hearing Bd	944.68	944.68
Bill	05/10/2010	234	Metro PCS	414.314 · Solicitor - Zoning Hearing Bd	899.54	1,844.22
Total Kerchner, Barry W.					1,844.22	1,844.22
Keystone Publishers, Inc.						
Bill	05/10/2010	1952	Code of Ordinances	406.344 · Codification of Ordinances	272.77	272.77
Total Keystone Publishers, Inc.					272.77	272.77
Kopystecki, Debra Vendor						
Bill	05/10/2010		Medical Reimb.	410.157 · Police Eye and Dental	160.00	160.00
Total Kopystecki, Debra Vendor					160.00	160.00
Lisa A. Zarzecki						
Bill	05/10/2010	406	Pookie the Clown - 6/5/10	452.239 · Park Day Supplies	225.00	225.00
Total Lisa A. Zarzecki					225.00	225.00
Makin Music						
Bill	05/10/2010		Music Deposit 6/5/10	452.239 · Park Day Supplies	125.00	125.00
Total Makin Music					125.00	125.00
McMahon Associates, Inc.						
Bill	05/10/2010	127240	Ivywood	408.305 · Traffic Engineer-Reimbursable	850.00	850.00
Bill	05/10/2010	127093	Act 209 Study	408.306 · Traffic Engineer-Non Reimburse	1,755.00	2,605.00
Bill	05/10/2010	125915	General Services	408.306 · Traffic Engineer-Non Reimburse	75.00	2,680.00
Total McMahon Associates, Inc.					2,680.00	2,680.00
Mercury, The						

East Coventry
Expenses by Vendor Detail
April 13 through May 10, 2010

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 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/13/2010	373938	Advertising	406.341 · Advertising	106.00	106.00
Bill	04/13/2010	373891	Advertising	406.341 · Advertising	376.90	482.90
Bill	05/10/2010	374487	Advertising	406.341 · Advertising	230.74	713.64
Total Mercury, The					713.64	713.64
Montgomery County Community College						
Bill	05/10/2010	824513	Training	410.460 · Conferences & Training	178.20	178.20
Total Montgomery County Community College					178.20	178.20
Mowrey-Latshaw Hardware Co.						
Bill	05/10/2010	10897	Supplies	430.245 · Materials, Supplies	10.99	10.99
Total Mowrey-Latshaw Hardware Co.					10.99	10.99
National Penn Bank						
Bill	04/15/2010	022144049925	Pay Off Tax Anticipation Note	471.600 · Tax Anticipation Note Principal	300,000.00	300,000.00
Total National Penn Bank					300,000.00	300,000.00
National Uniform Rentals						
Bill	04/13/2010	702865	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	05/10/2010	704363	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	05/10/2010	703866	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	05/10/2010	703363	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Total National Uniform Rentals					166.36	166.36
NCD Associates						
Bill	05/10/2010	69650-00302	Electric Savings Agreement	409.361 · Electricity	157.69	157.69
Total NCD Associates					157.69	157.69
Nextel Communications						
Bill	04/13/2010	355181214-103	Cell Phone - EOC	415.322 · Cellular Phone	23.74	23.74
Bill	04/13/2010	355181214-103	Cell Phone - PW	430.321 · Cellular Telephone	83.09	106.83
Bill	04/13/2010	355181214-103	Cell Phone - Police	410.321 · Cellular Phones	83.10	189.93
Total Nextel Communications					189.93	189.93
Novia, Michael & Julia						

East Coventry School District General Fund
Expenses by Vendor Detail
April 13 through May 10, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	05/10/2010	18-01-0377.0000	Tax Assessment Appeal	301.100 · Real Estate Tax-Current	106.02	106.02
Total Novia, Michael & Julia					106.02	106.02
Owen J. Roberts School District						
Bill	04/13/2010	7356	Bal Due	410.242 · Operating Supplies - Ammo, etc.	60.00	60.00
Total Owen J. Roberts School District					60.00	60.00
P.F. Pettibone & Co.						
Bill	05/10/2010	19820	Minute Book Cover	406.210 · Office Supplies	102.45	102.45
Total P.F. Pettibone & Co.					102.45	102.45
Payroll Tax Deposit						
Check	04/21/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	210.12	210.12
Check	04/21/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	49.14	259.26
Check	04/21/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	293.27	552.53
Check	04/21/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	68.59	621.12
Check	04/21/2010	Tax	ER SS Admin	406.161 · Administration FICA	108.70	729.82
Check	04/21/2010	Tax	ER Med Admin	406.162 · Administration Medicare	25.42	755.24
Check	04/21/2010	Tax	ER SS Financial	402.161 · Financial FICA	125.98	881.22
Check	04/21/2010	Tax	ER Med Financial	402.162 · Financial Medicare	29.46	910.68
Check	04/21/2010	Tax	ER SS Police	410.161 · Police FICA	1,430.08	2,340.76
Check	04/21/2010	Tax	ER Med Police	410.162 · Police Medicare	334.46	2,675.22
Check	04/21/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	441.98	3,117.20
Check	04/21/2010	Tax	ER Med PW	430.162 · Public Works Medicare	103.37	3,220.57
Check	05/05/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	3,425.56
Check	05/05/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,473.50
Check	05/05/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,473.50
Check	05/05/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,473.50
Check	05/05/2010	Tax	ER SS Admin	406.161 · Administration FICA	104.58	3,578.08
Check	05/05/2010	Tax	ER Med Admin	406.162 · Administration Medicare	24.46	3,602.54
Check	05/05/2010	Tax	ER SS Financial	402.161 · Financial FICA	122.91	3,725.45
Check	05/05/2010	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	3,754.19
Check	05/05/2010	Tax	ER SS Police	410.161 · Police FICA	1,333.69	5,087.88
Check	05/05/2010	Tax	ER Med Police	410.162 · Police Medicare	311.90	5,399.78
Check	05/05/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	5,885.89

East Coventry Twp. General Fund
Expenses by Vendor Detail
April 13 through May 10, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Check	05/05/2010	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	5,999.58
Check	05/05/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,999.58
Check	05/05/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,999.58
Check	05/05/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,999.58
Check	05/05/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,999.58
Total Payroll Tax Deposit					5,999.58	5,999.58
PECO 10817-00306						
Bill	05/10/2010	10817-00306	Electricity - Towpath Park	452.361 · Electricity	6.94	6.94
Total PECO 10817-00306					6.94	6.94
PECO 35783-00508						
Bill	05/10/2010	35783-00508	Electric - Cemetery	409.361 · Electricity	15.25	15.25
Total PECO 35783-00508					15.25	15.25
PECO 69650 -00302						
Bill	05/10/2010	69650-00302	Electric - Township Building	409.361 · Electricity	817.30	817.30
Total PECO 69650 -00302					817.30	817.30
Pennsylvania One Call System, Inc.						
Bill	04/13/2010	369544	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	61.35	61.35
Total Pennsylvania One Call System, Inc.					61.35	61.35
Philadelphia Zoo -Group Sales Office						
Bill	05/10/2010	EASP211051	Program 6/5/10	452.239 · Park Day Supplies	525.00	525.00
Total Philadelphia Zoo -Group Sales Office					525.00	525.00
Pitney Bowes Inc						
Bill	05/10/2010	9772881-AP10	Postage Meter-April	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes Inc					49.83	49.83
Pottstown Area Council of Governments						
Bill	05/10/2010	2010 COG Contr.	2010 COG Contribution	481.393 · Pottstown COG Dues	100.00	100.00
Total Pottstown Area Council of Governments					100.00	100.00

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East Coventry T . General Fund
Expenses by Vendor Detail
April 13 through May 10, 2010

Type	Date	Num	Memo	Account	Amount	Balance
PrimePay						
Bill	05/10/2010	21210290	Payroll Service	402.310 · Payroll Services	69.60	69.60
Total PrimePay					<u>69.60</u>	<u>69.60</u>
QC Laboratories						
Bill	05/10/2010	1193992	Water Testing	452.247 · Materials, Supplies	55.30	55.30
Total QC Laboratories					<u>55.30</u>	<u>55.30</u>
Reinsel Kuntz Leshner						
Bill	05/10/2010	79606	Auditing Services	402.311 · Professional Auditing Services	8,500.00	8,500.00
Total Reinsel Kuntz Leshner					<u>8,500.00</u>	<u>8,500.00</u>
Rinehart, W. Atlee						
Bill	05/10/2010	113177	Hotel-Conference	400.460 · Meetings - Conferences	439.46	439.46
Bill	05/10/2010	113177	Mileage	400.337 · Vehicle Allowance	75.00	514.46
Total Rinehart, W. Atlee					<u>514.46</u>	<u>514.46</u>
S. S. Kenworthy						
Bill	05/10/2010	Flowers	K. Dobson Flowers	480.001 · Miscellaneous Expenditures	128.00	128.00
Total S. S. Kenworthy					<u>128.00</u>	<u>128.00</u>
Sanatoga Quarry						
Bill	05/10/2010	188	Materials	409.373 · Building & Grounds Maintenance	146.09	146.09
Total Sanatoga Quarry					<u>146.09</u>	<u>146.09</u>
Sprint						
Bill	04/15/2010	648089814-028	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					<u>49.99</u>	<u>49.99</u>
Standard, The						
Bill	05/10/2010	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	05/10/2010	ST923025 0001	LTD - Exec	401.159 · LTD Premium	167.41	220.91
Bill	05/10/2010	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	253.41
Bill	05/10/2010	ST923025 0001	LTD - Fin	402.159 · LTD Premium	71.76	325.17

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East Coventry, General Fund
Expenses by Vendor Detail
April 13 through May 10, 2010

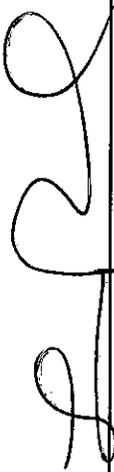
Type	Date	Num	Memo	Account	Amount	Balance
Bill	05/10/2010	ST923025 0001	Life-Adm	406.158 · Life Insurance	22.00	347.17
Bill	05/10/2010	ST923025 0001	LTD-Adm	406.159 · LTD Premium	41.18	388.35
Bill	05/10/2010	ST923025 0001	Life-Police	410.158 · Life Insurance	222.00	610.35
Bill	05/10/2010	ST923025 0001	LTD-Police	410.159 · LTD Premim	588.38	1,198.73
Bill	05/10/2010	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,264.73
Bill	05/10/2010	ST923025 0001	LTD-PW	430.159 · LTD Premium	170.47	1,435.20
Total Standard, The					1,435.20	1,435.20
Staples Credit Plan						
Bill	05/10/2010	797232000059098	Office Supplies	406.210 · Office Supplies	134.95	134.95
Total Staples Credit Plan					134.95	134.95
The Water Guy						
Bill	05/10/2010	1321196	Supplies	409.220 · Janitorial & Other Supplies	116.20	116.20
Total The Water Guy					116.20	116.20
Toshiba America Info Systems, Inc.						
Bill	05/10/2010	53825929	Lease	406.750 · Copier Lease (3 Year Lease)	126.67	126.67
Total Toshiba America Info Systems, Inc.					126.67	126.67
Verizon						
Bill	04/15/2010	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	473.85	473.85
Total Verizon					473.85	473.85
Voyager Fleet Systems, Inc.						
Bill	05/10/2010	869094185004	Police Fuel	410.252 · Vehicle Fuel - Unleaded	2,137.24	2,137.24
Bill	05/10/2010	869094185004	PW Fuel	430.231 · Unleaded Fuel	62.46	2,199.70
Total Voyager Fleet Systems, Inc.					2,199.70	2,199.70
Wrigley's Office Supply - Admin						
Bill	05/10/2010	349491-0, 349594-0	Office Supplies	406.210 · Office Supplies	177.75	177.75
Bill	05/10/2010	349491-0, 349594-0	349491-0, 349594-0	406.210 · Office Supplies	-3.17	174.58
Bill	05/10/2010	349552-0	Janitorial	409.220 · Janitorial & Other Supplies	19.69	194.27
Total Wrigley's Office Supply - Admin					194.27	194.27

East Coventry, CT, General Fund
Expenses by Vendor Detail
April 13 through May 10, 2010

Type	Date	Num	Memo	Account	Amount	Balance
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YIS Inc.						
Bill	04/13/2010	201144	Calibrations	410.256 - VASCAR Calibrations	84.00	84.00
Total YIS Inc.					84.00	84.00

TOTAL 395,131.47 395,131.47



Timothy J. Roland




Ray Korb
W. Atlee Rinehart



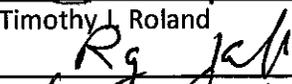

Mariea Geho
Michael Albert Moyer

**2009 Highway State Aid Fund
Expenses by Vendor Detail
April 13 through May 10, 2010**

Type	Date	Num	Memo	Account	Amount
Citizens & Northern Bank					
Bill	05/10/2010	4798510039171398	Supplies	438.245 · Highway Supplies & Materials	19.08
Bill	05/10/2010	4798510039171398	Storm Sewer Materials	436.245 · Drainage - Storm Sewers Materia	225.46
Total Citizens & Northern Bank					244.54
Clark Industrial Supply, Inc.					
Bill	05/10/2010	46758	Cylinder Reseal/Spray	437.374 · Repairs - Machinery & Equip	794.56
Total Clark Industrial Supply, Inc.					794.56
Fisher & Son					
Bill	05/10/2010	72710-IN	Garlon 2.5 Gallon	438.245 · Highway Supplies & Materials	118.58
Bill	05/10/2010	72710-IN	Quick Pro 6.8#	438.245 · Highway Supplies & Materials	65.14
Bill	05/10/2010	72710-IN	Chem Stick 1 Gallon	438.245 · Highway Supplies & Materials	16.28
Total Fisher & Son					200.00
H. A. Weigand, Inc.					
Bill	05/10/2010	103159	Signs Refaced	433.245 · Materials & Supplies	350.50
Total H. A. Weigand, Inc.					350.50
Lane Enterprises, Inc.					
Bill	05/10/2010	258993	16" Loktite	436.245 · Drainage - Storm Sewers Materia	1,026.00
Total Lane Enterprises, Inc.					1,026.00
PECO					
Bill	04/13/2010	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	83.82
Bill	04/13/2010	54363-00605	Street Light	433.361 · Electricity - Traffic Light	0.47
Total PECO					84.29
Total Rental					
Bill	05/10/2010	02-267064-01	Supplies	438.245 · Highway Supplies & Materials	81.00
Total Total Rental					81.00
Wunderlich's Garage					
Bill	05/10/2010	44762	2001 Internat'l. Insp.	437.251 · Repairs to Vehicles	96.00
Bill	05/10/2010	44750	2005 Internat'l. Insp.	437.251 · Repairs to Vehicles	46.00
Bill	05/10/2010	44691	Trailer Inspection	437.251 · Repairs to Vehicles	47.00
Total Wunderlich's Garage					189.00
TOTAL					2,969.89



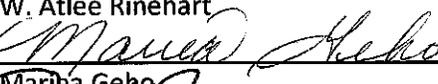
 Timothy J. Roland



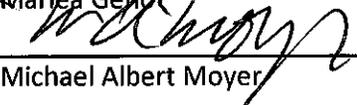
 Ray Kolb



 W. Atlee Rinehart



 Marisa Geho



 Michael Albert Moyer

**2009 Sewer Operating Fund
Expenses by Vendor Detail
April 13 through May 10, 2010**

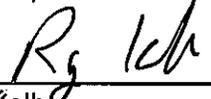
Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	05/10/2010	4088	GIS Sanitary Sewer Model	429.310 · Engineer Fees	4,010.00	4,010.00
Bill	05/10/2010	4094	Inspection Fees	364.140 · Inspection Fees	2,000.00	6,010.00
Bill	05/10/2010	4089	Sanitary Sewer Services	429.310 · Engineer Fees	22.97	6,032.97
Total Arro Consulting, Inc.					6,032.97	6,032.97
Denney Electric Supply						
Bill	05/10/2010	655630701	Lamp/Sewer Pump	440.050 · Pump Station Materials Purchase	126.31	126.31
Bill	05/10/2010	655630701	Account Credit	440.050 · Pump Station Materials Purchase	-39.82	86.49
Total Denney Electric Supply					86.49	86.49
East Coventry Township						
Bill	05/10/2010	RE Tax Reimb.	RE Tax Reimb.	440.000 · Miscellaneous Expenses	408.48	408.48
Total East Coventry Township					408.48	408.48
North Coventry Municipal Authority						
Bill	05/10/2010	ECCS03-10	March Wastewater Treatment	430.100 · NorCo Sewer Authority Fees	4,997.38	4,997.38
Total North Coventry Municipal Authority					4,997.38	4,997.38
PECO Energy						
Bill	05/10/2010	17230-44041	Electric - PS#1	440.060 · Electric	364.58	364.58
Bill	05/10/2010	94549-91004	Electric - PS#2	440.060 · Electric	215.19	579.77
Bill	05/10/2010	94550-85005	Electric - PS#3	440.060 · Electric	190.75	770.52
Bill	05/10/2010	45082-25003	Electric - PS#4	440.060 · Electric	446.23	1,216.75
Total PECO Energy					1,216.75	1,216.75
Pennsylvania American Water						
Bill	05/10/2010	24-1842783-3	Water - PS#2	440.070 · Water	34.32	34.32
Bill	05/10/2010	24-1833305-6	Water - PS#3	440.070 · Water	34.32	68.64
Bill	05/10/2010	24-1833307-2	Water - PS#4	440.070 · Water	34.32	102.96
Total Pennsylvania American Water					102.96	102.96
Sanatoga Quarry						
Bill	04/13/2010	420-00222	Cold Patch Repair	440.000 · Miscellaneous Expenses	345.89	345.89
Total Sanatoga Quarry					345.89	345.89
Verizon						
Bill	04/13/2010	610-323-5297	Telephone - PS#2	440.065 · Telephone	26.99	26.99
Bill	04/13/2010	610-323-6598	Telephone - PS#3	440.065 · Telephone	30.49	57.48
Bill	04/13/2010	610-323-3734	Telephone - PS#5	440.065 · Telephone	30.49	87.97
Bill	04/15/2010	610-970-5573	Telephone - PS#1	440.065 · Telephone	80.85	168.82
Bill	04/15/2010	610-323-5297	Telephone - PS#2	440.065 · Telephone	26.99	195.81
Bill	04/15/2010	610-323-6598	Telephone - PS#3	440.065 · Telephone	30.49	226.30
Bill	04/15/2010	610-495-0979	Telephone - PS#4	440.065 · Telephone	50.79	277.09
Bill	04/15/2010	610-323-3734	Telephone - PS#5	440.065 · Telephone	30.49	307.58

2009 Sewer Operating Fund
Expenses by Vendor Detail
April 13 through May 10, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Verizon					307.58	307.58
Wisler Pearlstine, LLP						
Bill	04/15/2010	87608	Miley	429.320 · Legal Fees	180.00	180.00
Total Wisler Pearlstine, LLP						<u>180.00</u> <u>180.00</u>
TOTAL					<u><u>13,678.50</u></u>	<u><u>13,678.50</u></u>



Timothy J. Roland



Ray Kolb



W. Atlee Rinehart



Marlea Geho



Michael Albert Moyer