

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON JULY 13, 2009
(Approved August 10, 2009)

The Board of Supervisors held their regular monthly meeting on Monday, July 13, 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 7:18 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss active litigation or pending litigation on Bittersweet on the Schuylkill, potential litigation with the Miley's, owners of the property at 92 Old Schuylkill Road, active litigation on the Ivywood Tract, potential litigation on the Painter Tract and a real state matter with SBA Towers.

Fire Police Member

Mr. Rinehart moved to appoint David Proffitt as a member of the Ridge Fire Company Fire Police. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 156 – “Stormwater Management Ordinance”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 156 at 7:21 p.m.

Mr. Hosterman reviewed Ordinance No. 156 noting it amends the existing Stormwater Management Ordinance and read the full overview for proposed Ordinance No. 156 as follows:

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF EAST COVENTRY TOWNSHIP, CHAPTER 9 (GRADING AND EXCAVATING), PART 1 (STORMWATER MANAGEMENT), SECTION 112 (SPECIFIC DEFINITIONS) TO REVISE THE DEFINITIONS OF “DETENTION BASIN” AND “RETENTION BASIN” TO MAKE EACH CONSISTENT WITH THE DEFINITIONS CONTAINED IN THE ZONING ORDINANCE; TO REVISE THE DEFINITION OF “SUBDIVISION AND LAND DEVELOPMENT ORDINANCE” TO REFERENCE THE CURRENT SUBDIVISION AND LAND DEVELOPMENT ORDINANCE; TO REVISE THE DEFINITION OF “ZONING ORDINANCE” TO REFERENCE THE CURRENT ZONING ORDINANCE; TO AMEND SECTION 121 (STANDARDS FOR PERMANENT STORMWATER MANAGEMENT), SUBSECTION 121.4 (RETENTION SYSTEMS) TO ADD A NEW PARAGRAPH “H” TO REDUCE THE UNAUTHORIZED ENTRY AND USE OF DETENTION BASINS; TO AMEND SECTION 121 (STANDARDS FOR PERMANENT STORMWATER MANAGEMENT), SUBSECTION 121.5 (COLLECTION, CONVEYANCE AND DETENTION SYSTEMS), PARAGRAPH “B” TO ADD A NEW SUBPARAGRAPH (13) TO REDUCE THE UNAUTHORIZED ENTRY AND USE OF DETENTION BASINS; TO AMEND SECTION 133 (COMPREHENSIVE STORMWATER MANAGEMENT PLAN RELATED TO BUILDING CONSTRUCTION) TO DELETE SUBSECTION 133.4 IN ITS ENTIRETY AND REPLACE IT WITH NEW SUBSECTION 133.4 TO REQUIRE APPROVAL OR DISAPPROVAL BY THE TOWNSHIP ENGINEER; TO AMEND SECTION 133 (COMPREHENSIVE STORMWATER MANAGEMENT PLAN

RELATED TO BUILDING CONSTRUCTION) TO DELETE SUBSECTION 133.6 IN ITS ENTIRETY AND REPLACE IT WITH NEW SUBSECTION 133.6 TO REQUIRE A SUBMISSION OF A SUPPLEMENTAL REPORT WITH FOURTEEN (14) DAYS OF RECEIVING REVISIONS; TO AMEND SECTION 134 (STORMWATER MANAGEMENT PLAN CONTENT), SUBSECTION 134.2 TO ADD A NEW PARAGRAPH "M" TO REQUIRE THAT STORMWATER MANAGEMENT PLANS AND CALCULATIONS BE SIGNED AND SEALED BY A PROFESSIONAL ENGINEER REGISTERED IN THE COMMONWEALTH OF PENNSYLVANIA; AND TO AMEND SECTION 144 (LAND DISTURBANCES NOT RELATED TO SUBDIVISION OR LAND DEVELOPMENT APPROVAL) TO REQUIRE APPROVAL BY THE TOWNSHIP ENGINEER

Mr. Hosterman inquired if there are any comments from the Board of Supervisors. Mr. Preston inquired about the signed, sealed stormwater plan and calculations and asked if it makes any difference if the plans are prepared under the direction of the engineer that signs and seals them and Mr. Hosterman responded that it is the responsibility of the engineer providing the signature and seal to see that the work was done properly. Mr. Hosterman asked for any comments from the public.

John DiGiuseppe of 1141 Kulp inquired about the fencing on existing basins and Mr. Hosterman noted it is not currently a requirement but will be with this adoption.

Lee Fleck of 8 Keen Road noted that retention/detention basins cause mosquito problems and recommended that recharge beds be utilized.

There being no further questions, Mr. Hosterman closed the hearing for Ordinance No. 156 at 7:30 p.m.

Mr. Preston moved to approve Ordinance No. 156. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 157 – "Parks, Recreation and Conservation Committee Ordinance"

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 157 at 7:31 p.m.

Mr. Hosterman reviewed Ordinance No. 157 noting the ordinance establishes the Parks, Recreation and Conservation Committee and read the full overview of the proposed Ordinance NO. 157 as follows:

AN ORDINANCE AMENDING THE EAST COVENTRY TOWNSHIP CODE OF ORDINANCES, CHAPTER 1 (ADMINISTRATION AND GOVERNMENT) TO ADD A NEW PART 11 ENTITLED "PARKS, RECREATION AND CONSERVATION COMMITTEE" TO ESTABLISH THE EAST COVENTRY TOWNSHIP PARKS, RECREATION AND CONSERVATION COMMITTEE

Mr. Hosterman provided further overview of the Duties, Membership, Acceptance of Gifts, Disbursal of Funds, Reports, and Powers and Responsibilities of the Committee as provided for in the proposed ordinance.

Mr. Hosterman inquired if there are any comments from the Board of Supervisors. There were no comments from the Board of Supervisors. Mr. Hosterman asked for any comments from the public.

Gail Brown of 500 Sanatoga Road asked who the fiscal disbursing officer is and it was noted that is the Township Manager.

Mr. Hosterman closed the hearing for Ordinance No. 157 at 7:36 p.m.

Mrs. Miller moved to approve Ordinance No. 157. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

1. MINUTES

Minutes of June 8, 2009

Mr. Roland moved to approve the minutes of the June 8, 2009 monthly meeting. 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 amend the June 8, 2009 meeting minutes with the below correction.

- Public Comments – in the sixth paragraph change “June 31” to “June 30”

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

2. PUBLIC COMMENTS

Alex Davis of 128 Anderson Road stated her concerns over speeding on Anderson Road noting that the speed limit is 25 mph. Mr. Rodgers will discuss having this area patrolled with the Police Chief

Miriam Marberger of 15 Mark Drive noted that she has a signed petition from residents opposing the Special Exception application for the Bittersweet on Schuylkill facility that is proposed. Mrs. Miller recommended Mrs. Marberger present such documentation to the Zoning Hearing Board.

Missy King of 10 Eleanor Drive asked who the acting Zoning Hearing Board Solicitor was and it was noted that Barry Kerchner, Esq. was appointed by the Zoning Hearing Board.

Gail Brown of 500 Sanatoga Road stated that the East Coventry Historical Committee received recognition from the Chester County Historic Commission for its' participation in the Atlas program. Mrs. Brown noted the upcoming photo seminar on July 22, 2009 here at the township building which will give residents the opportunity to have the age of photographs identified.

Mr. Hosterman stated that a meeting was held regarding Fricks Locks and those persons in attendance were representatives of Exelon, Schuylkill River Heritage Association, Chester County Historic Preservation, Pennsylvania Historic and Museum Commission and Senator Dinniman's office. The cost evaluation for treatment options of the buildings at Fricks Locks Village prepared by Dale Frens was presented.

Levels of protection were noted as being 1 - immediate protection with cost of \$190,000, 2 - mothballing with cost of \$400,000, and 3- long-term preservation with a total cost of all levels \$4M.

Mr. Hosterman noted that Exelon has shown interest in providing some funding. Exelon will meet with the Pennsylvania Historical and Museum Commission to discuss maintaining compliance with the historical register's guidelines while immediate protection is pursued.

3. REPORTS

Township Manager's Report

Fire Hydrant Assessment

Mr. Rodgers stated that the Township has had several inquiries from residents concerning the payment of the fire hydrant assessment. They felt that their property was not close enough to a fire hydrant to be charged the assessment. The second class Township Code provides that a property within 780 feet of a fire hydrant can be assessed the fire hydrant fee. Based on that the Township Engineer had located the hydrants using gps technology to determine which properties were within a 780 foot radius of a hydrant. Those properties were then assessed the hydrant fee. Because of the inquiries the Solicitor was asked to research whether there was a legal or statutory determination of how the distance from a hydrant was to be determined. The Solicitor determined that there was not any statutory/legally required method for performing the calculation; that the method used by the Township was acceptable from a legal perspective and found to be considered reasonable.

Mr. Preston stated the engineering standard for distance between hydrants is 600 feet and Mr. Woessner stated that insurance companies use a distance of 600 from a hydrant for consideration of reducing premiums.

Sanitary Sewer Connections

Mr. Rodgers stated there are eight (8) properties that remain to be connected to the sanitary sewer system. One has paid the tapping fee and received a permit; one is involved in litigation and connection will not be pursued until the litigation is resolved; the other six are recommended to be connected by the Township. Banner Associates has provided the Township, at the Manager's request, cost estimates for connecting these seven (7) properties to the sewer system. The property addresses and estimated connection costs are as follows: 107 Ellis Woods Road - \$4,837.58; 169 Ellis Woods Road - \$4,303.84; 170 Ellis Woods Road - \$4,985.78; 194 Ellis Woods Road - \$4,762.68; 229 Ellis Woods Road - \$4,355.16; 82 Spring House Lane - \$8,947.00 (grinder pump needed); and 228 Harley Road - \$3,944.40. The total estimated cost for these seven connections is \$36,136.44. The actual costs may be more or less depending on circumstances encountered.

Mr. Roland asked why estimates were not obtained from other contractors and Mr. Rodgers stated that Banner Associates has already done other such work for the township, did the work very well job and had done most of the connections with the Phase II sewer project.

Mr. Preston moved to authorize \$36,136.44 for the connection of the properties to the sanitary sewer system and authorize the Township Solicitor to file the necessary liens. Mrs. Miller seconded the motion. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote with Mr. Roland voting NO.

New Township Truck

Mr. Rodgers stated that the 2009 Ford F-550 truck with service body/plow for the Public Works Department will be delivered this Wednesday, July 15, 2009 and then placed into service.

Equipment Lease for Northern Chester County Emergency response Team

Mr. Rodgers stated the Equipment Lease for Northern Chester County Emergency response team was reviewed at the June 2009 Board meeting, revised by the Solicitor per the discussion and forwarded to Trydeffrin Township. Mr. Rodgers noted he has spoken with the Trydeffrin Township Manager and was advised that Tredyffrin Township is reviewing the lease and will forward comments when able.

Fiorenza per Capita Tax

Mr. Rodgers noted a request received for Major Glen J. Fiorenza and his wife Jodi to be exonerated from paying the 2007 and 2008 per capita tax. Jodi Fiorenza lived in East Coventry while her husband, Major Fiorenza, was stationed in Afghanistan in 2007 and 2008. Maj. Fiorenza claims Texas as their permanent address from when he was stationed there and, therefore, not responsible for taxes in Pennsylvania. Particularly since he did not actually live in Pennsylvania but was on active duty, overseas in Afghanistan.

Mr. Rinehart moved to exonerate Major Fiorenza and his wife from the 2007 and 2008 per capita tax. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Employee Handbook

Mr. Rodgers stated that the revised employee handbook has been completed and will be distributed to the Board of Supervisors.

Proposed Ordinance No. 158 - Wind and Solar Energy Zoning Ordinance Amendment

Mr. Rodgers stated that a revised draft of the Wind and Solar Energy Zoning Ordinance has been provided to the Board of Supervisors. Mr. Rodgers stated that the draft ordinance has been greatly revised as a result of further review by the Township Planning Commission, staff and consultants. Most of the aesthetic and visual components of the ordinance were removed.

Mr. Rodgers stated that the ordinance has been greatly pared down. Eugene Briggs of ARRO Consulting, Inc was present. Mr. Briggs stated that the removal regulations if the equipment's use was discontinued were also removed from the ordinance.

Mr. Rodgers stated that two important concerns remain, one is establishing parameters on the amount of energy produced to service the applicant property and two, the height (possibly up to 145 feet) required for wind mills to operate effectively and efficiently.

Mr. Briggs provided an overview of the ordinance as presently proposed and the considerations involved in reducing many of the regulatory requirements while increasing the allowed height of wind turbines to 145 feet. The height of wind turbines was discussed by the Board and the consensus was to leave the height as proposed.

Mr. Preston noted the restrictions on the kilowatts, 10 kilowatt of maximum output capacity for residential uses and 20 kilowatt of maximum output capacity for commercial uses. Mr. Preston recommended less restriction on kilowatts or possibly make kilowatts appropriate to the size of the building.

Mr. Preston moved to amend the ordinance to set the kilowatt limits to 50 kilowatts for residential uses and 100 kilowatts for commercial uses. 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 authorize proposed Ordinance No. 158 be advertised and forward for review by the Chester County Planning Commission and East Coventry Township Planning Commission for hearing to be held at the September meeting. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Proposed Ordinance No. 159 - Property Maintenance Code

Mr. Rodgers noted the Township adopted the 1996 Property Maintenance Code. Adoption of this Code is optional but since the Township adopted an earlier version it should adopt the most current version which is 2006. Ordinance No. 159 will accomplish that.

Mr. Preston moved to authorize advertising of proposed Ordinance No. 159. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote

Township Employees Mowing Private Property

Mr. Rodgers noted the Township has been citing property owners pursuant to the Property Maintenance Code for not maintaining their properties. Several owners have failed to act after being notified by the Township. As a result, the Township proposes to mow these properties and either file a lien against the properties and/or file suit at the District Magistrate for collection of the cost incurred for doing the work. Mr. Rodgers proposed the work be done at 2.5 times the employee hourly rate plus equipment costs. Mr. Preston felt the calculation should be higher.

Mr. Preston moved to authorize Township employees to perform the mowing of the properties using the amount of 3 times the employee hourly rate plus equipment costs. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote

Mews/Creamery Bern Escrow Release

Mr. Rodgers stated that the Board had previously authorized the release of funds being held in escrow for these two subdivisions subject to Township Solicitor fees being paid. The Solicitor invoiced the Township approximately \$550.00 for work on drafting a release that the Board wanted the Developer to sign. The Developer did not want to sign the release and the Board subsequently moved to release the funds anyway subject to outstanding Solicitor fees being paid. However, the outstanding Solicitor fees are for drafting the release which was not related to the cost of improvements for which the fees are being held and, therefore, not a legitimate expense to be paid by the Developer.

Mr. Rinehart moved to rescind the Board's previous motion and authorize the return of the escrow funds to the Developer. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote

Budget Maestro Software

Mr. Rodgers stated that the new budget software called Budget Maestro has been installed but due to technical issues has not been operational. These problems should be resolved within the next week or two. At that point in time he would begin preparation of year end budget projections and a proposed amended budget for the Boards' review. This will initiate the budget preparation process for 2010.

Township Engineer's Report

Mr. Flaharty stated that he did not have anything specific that he wanted to review with the Board but asked if there were any questions.

Mr. Preston asked when the utility pole at Parkerford Properties would be moved. Mr. Flaharty noted that he spoken with the applicant who had indicated that the pole only served the EPA equipment and that the pole could not be moved until EPA completed its work. At that time the applicant indicated he would most likely remove the pole rather than relocate it because it did not serve any purpose other than EPA's. Mr. Flaharty noted that \$12,000-\$13,000 is being held in escrow for the pole relocation.

Mr. Preston inquired about the review received from the Chester County Planning Commission for the Berkey High Subdivision. Mr. Flaharty stated that the comments were advisory in nature and that he and the other Township consultants did not have any changes to their recommendations as a result of the County Planning Commission comments.

Mr. Preston expressed concern with the status of the review time remaining for the Berkey-High, Painter Tract B and Wineberry Subdivisions. Mr. Flaharty advised that the Berkey-High subdivision was on the agenda this evening for Board approval as was a time extension for the Wineberry Subdivision and the time for the Painter tract B did not expire until after

the next Board of Supervisor's meeting. Mr. Rodgers noted that a letter would likely be sent to the Painter Tract B requesting a time extension before the next meeting.

Mr. Rinehart moved to approve the Township Engineer's Report. Mr. Kolb 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. 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: DiGiuseppe Subdivision Applicant: James DiGiuseppe
The applicant's counsel had requested to be removed from the agenda.

Project: Coventry Glen Applicant: Heritage Building Group
Mr. Rinehart moved to approve Escrow Release No. 25 for Coventry Glen for the amount of \$60,392.47. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Berkey-High Subdivision Applicant: Carl R. Berkey
Mr. Rinehart moved to approve Resolution No. 2009-28 granting preliminary/final plan approval for the Berkey-High Subdivision. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Michael Hott Applicant: Michael and Alicia Hott
There was a review of waiver requests for the Michal Hott project located at 841 Ebelhare Road in accordance with the ARRO Consulting, Inc. letter dated July 13, 2009 from Brady L. Flaharty, P.E.

Mr. Preston moved to approve the waivers in accordance with ARRO Consulting, Inc.'s letter dated July 13, 2009. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Coventry Self Storage Applicant: Ronald and Shirley Elliott
Mr. Preston moved to approve Escrow Release No. 15 for Coventry Self Storage for the amount of \$33,022.50. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Wineberry Estates Applicant: Gambone Development Group
Mr. Preston moved to approve a plan review extension for the Wineberry Estates Estates. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: 88 Wells Road

Applicant: 88Wells Road, LLC

Mr. Preston moved to approve Escrow Release No. 1 for 88 Wells Road for the amount of \$77,707.43. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

5. OTHER BUSINESS

Resolution No. 2009-31 – Grant submission

Mr. Roland moved to approve Resolution No. 2009-31 for submission of the grant application to Chester County for the Wineberry Estates property. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 159 – Property Maintenance Code

This item was addressed earlier in the meeting.

Parks, Recreation and Conservation Committee

There was a discussion regarding appointment of members to the Parks, Recreation and Conservation Committee.

Mr. Preston moved to appoint the following individuals for the following terms as members of the East Coventry Township Parks, Recreation and Conservation Committee:

Karen Nocella	5-year term
Carol Tucci	5-year term
Bruce Stephens	4-year term
Flora Kapp	4-year term
Catherine Carney-Horner	3-year term

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 have the following individuals be associates to the Parks, Recreation and Conservation Committee:

Ann Sage
John J Doyle
Constance Megay

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

Historic Preservation Consultant

Mrs. Miller moved to appoint Jane L.S. Davidson as the Township's Historic Preservation Consultant at a rate of \$75/hour. 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 Jane L.S. Davidson to attend the Exelon meetings concerning Fricks Locks Village. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Sewer Connection

This item was addressed earlier in the meeting.

Exonerations

Mr. Roland read the first two pages of the exonerations as presented by Constance Megay, Tax Collector.

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

Mr. Roland read the third page of the exonerations (students) as presented by Constance Megay, Tax Collector.

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

6. PAYMENT OF BILLS

Mr. Roland moved to pay bills as presented except the NCD bill for \$131.88:

Capital Reserve Fund	\$33,270.35
Commerce Escrow Fund	\$4,500.00
General Fund	\$181,093.12
Highway State Aid Fund	\$4,929.80
Sewer Capital Fund	\$230.00
Sewer Operating Fund	\$21,653.62
<u>Traffic Impact Fee Fund</u>	<u>\$2,000.00</u>
	\$247,676.90

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

Mr. Kolb moved to pay the NCD bill for \$131.88. Mr. Roland seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

7. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Mr. Rodgers noted that the Township will need to go out for RFP for next year's auditing services.

Mr. Preston moved to solicit proposal from auditors firms and include in the RFP an audit of the Tax Collector's records at the expiration of the existing term because she was not running for re-election.

Mr. Kolb stated that there is a water line running down Linfield Road that dead ends at Chet's and the PA American Water wants to install a fire hydrant at or near the end of the line. The Township would be responsible for paying the hydrant fee to the Pa American Water Company for maintenance of the hydrant.

Mr. Preston moved to authorize the installation of the fire hydrant. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston stated that average monthly Township expenses will have to decrease over the next six months to stay within the budget and not end up in a deficit. Mr. Preston provided a spreadsheet depicting the budget status with projections indicating that monthly expenditures should be reduced from approximately \$250,000 during the first six months of the year to around \$215,000 for the remaining six months in order for the Township not to end the year with a deficit.

Mrs. Miller stated that there was joint walk with Karen Marshall from Chester County and East Vincent, and our Parks and Recreation members and Mrs. Miller noted that the Parkerford Tavern is on 2.03 acres in East Vincent Township and Chester County owns the property. They are actively pursuing this property to be a trail as part of the master plan for the county. Mrs. Nocella stated the building is planned to be turned back into a historical venue.

8. **ADJOURNMENT**

Mr. Preston moved to adjourn the monthly meeting at 9:40 p.m. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

June 20, 2009

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

Subject: Removals from 2009 East Coventry Township Per Capita Listing

Following is a list of persons requesting exoneration from payment of the 2009 Per Capita billing. I am also requesting exemption for the collection of these invoices.

<u>NAME</u>	<u>REASON</u>
Alff, Ben	Does not live in East Coventry Twp
Alff, Emily	Does not live in East Coventry Twp
Alff, Isabel	Does not live in East Coventry Twp.
Bloomquist, Caaroline	Moved to Florida
Bloomquist, Kirby	Moved to Florida
Boyer, William	Moved to Florida
Calzoncit, Pablo	Deceased
Calzoncit, Evelyn	Moved to Norristown
Davis, Byron	No longer lives in Pa.
Decker, Kevin	Moved out of state in 2007
Dickinson, Jennifer	Does not live in East Coventry Twp
Dunn, Megan	Moved to Phila.
Eroh, Keith	Unable to forward
Felker, Joan	Deceased
Fiorenza, Glen	Military
Fiorenza, Jodi	Military
Forbes, Nellie	Deceased
Gossger, Nancy	Deceased
Hall, Amanda	Does not live in East Coventry Twp
Heath, Rochelle	Moved to California
Hedrick, Shawn	Does not live in East Coventry Twp.
Hussein, Yassert	Does not live in East Coventry Twp
Kearns, James	Does not live in East Coventry Twp
Kearns, Ruth	Does not live in East Coventry Twp.
Kolb, Bradley	Not a resident of Penna.
Kopistecki, David	Does not live in East Coventry Twp
Kranich, Frederick	Does not live in East Coventry Twp
Kranich, Katherine	Does not live in East Coventry Twp.
Kurtas, Alyson	Does not live in East Coventry Twp
Lee, Nara	Does not live in East Coventry Twp
Long, Roberta	Deceased
Longacre, Kimberly	Does not live in East Coventry Twp
Miller, Alfred	Deceased

Moser, Mark	No forwarding address
Osiol, Adam	No longer lives in East Coventry
Otto, Brian	Does not live in East Coventry Twp
Otto, Tracie	Does not live in East Coventry Twp
Parkyn, Lisa	Moved to Florida
Parkyn, Robert	Moved to Florida
Patterson, Katie	Does not live in East Coventry Twp
Phelps, Margaret	Does not live in East Coventry Twp
Reiter, Timothy	Does not live in East Coventry Twp
Renninger, Vivian	Deceased
Schwartz, Elizabeth	Does not live in East Coventry Twp
Shaw, Michelle	Does not live in East Coventry Twp
Shaw, Stafford	Does not live in East Coventry Twp
Smith, Sandra	Does not live in East Coventry Twp
Taney, Corey	Does not live in East Coventry Twp
Tompkins, Pauline	Deceased
Ullman Sarah	Paid in North Coventry Twp
Weber, Jacob	Military
Weiss, Tabitha	Does not live in East Coventry Twp
Whitmore, Dana	Does not live in East Coventry Twp
Whitmore, Zachary	Does not live in East Coventry Twp
Williamson Damon	Does not live in East Coventry Twp
Zawacki, Jessica	Does not live in East Coventry
Catagnus, Charles	No forwarding address
Catagnus, Susan	No forwarding address
Deramo, Greg	Does not live in East Coventry Twp
Deramo, Sophia	Does not live in East Coventry Twp
Feise, Robert	No forwarding address
Fronsdahl, Donald	No forwarding address
Fronsdahl, Mary	No forwarding address
Hedrick, Bob	Does not live in East Coventry
McKinley, Erin	Duplicate of bill #2666
Olson, James	Duplicate of bill #3043
Sherman, Rosa Robe	Does not live in East Coventry
Witak, Amanda	Does not live in East Coventry
Witak, Lyle	Does not live in East Coventry

Thank you for your consideration. Please sign to give your consent.



Constance E. Megay, East Coventry Tax Collector

June 21, 2009

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

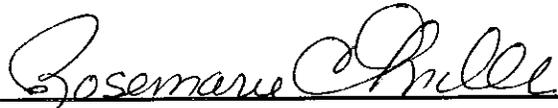
Subject: Exonerations from 2009 East Coventry Township Per Capita Listing

Following is a list of requests for exoneration for income less than \$5000 per year

<u>NAME</u>	<u>REASON</u>
Melissa Bragg	Student
Ashley Christman	Student
Dawn Christman	Student
Daniel Cola	Student
Kimberly Dickinson	Student
Derek Fryer	Student
Valerie Kilgannon	Student
Amanda Lederer	Student
Nicole, Lederer	Student
Dustin Mitchell	Student
Luyandeo Munsanje	Student
Scott Osiol	Student
Christin St. Pierre	Student
Jessica St. Pierre	Student
Nicholle St. Pierre	Student
Aareal Wentzel	Student
Melanie Wright	Indigent

Thank you for the consideration.

Please sign on the line to indicate consent.



Constance E. Megay, East Coventry Tax Collector

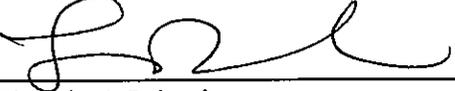
2009 Capital Reserve Fund
Expenses by Vendor Detail

June 9 through July 13, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	07/13/2009	356	Zeiber Road Culvert Replacement	410.750 - Capital Projects Plan	9,717.35	9,717.35
SMF Fabricators						
Bill	07/13/2009	4	Equipment Purchase - Truck	439.740 - Equipment Purchase	22,253.00	22,253.00
Ryan Hom Bill	07/13/2009		Reimb. Reimb. RIF Lot 33 & 32	360.000 - Driveway Escrow	1,300.00	1,300.00
TOTAL					<u>33,270.35</u>	<u>33,270.35</u>



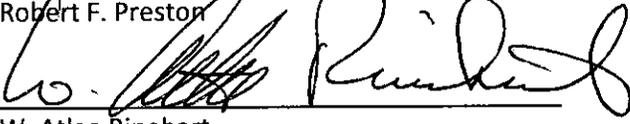
Rosemarie C. Miller



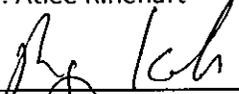
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

East Coventry Twp. General Fund Expenses by Vendor Detail

June 9 through July 13, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Ace Portables, Inc.						
Bill	07/13/2009	22560	Ellis Woods Park Toilet - July	452.244 · Portable Toilet Rental	78.00	78.00
Bill	07/13/2009	22561	Towpath Park Toilet - July	452.244 · Portable Toilet Rental	141.00	219.00
Bill	07/13/2009	21766	Ellis Woods Park Toilet - June	452.244 · Portable Toilet Rental	78.00	297.00
Bill	07/13/2009	21767	Towpath Park Toilet - June	452.244 · Portable Toilet Rental	141.00	438.00
Total Ace Portables, Inc.					438.00	438.00
Allied Waste Services #324						
Bill	07/13/2009	0324-000443423	Trash Disposal	409.365 · Trash Disposal	182.30	182.30
Total Allied Waste Services #324					182.30	182.30
Allthings Embroidered						
Bill	06/09/2009	001	Tote Bags	452.239 · Park Day Supplies	200.00	200.00
Total Allthings Embroidered					200.00	200.00
Aperion Information Technologies, Inc.						
Bill	07/13/2009	202932	July Computer Consultant	406.310 · Computer Consultant	675.00	675.00
Total Aperion Information Technologies, Inc.					675.00	675.00
Arro Consulting, Inc.						
Bill	07/13/2009	359	Miscellaneous Services	408.313 · Engineering - Non Reimburs	8,620.14	8,620.14
Bill	07/13/2009	5223.36	Act 209 Land Use Report	408.313 · Engineering - Non Reimburs	3,542.50	12,162.64
Bill	07/13/2009	357	Saldo Update	408.313 · Engineering - Non Reimburs	8,732.00	20,894.64
Bill	07/13/2009	355	Permit Tracking Database	408.313 · Engineering - Non Reimburs	1,527.50	22,422.14
Bill	07/13/2009	354	Bittersweet	408.310 · Engineering Svcs - Reimburs	4,079.51	26,501.65
Bill	07/13/2009	353	88 Wells Road	408.310 · Engineering Svcs - Reimburs	5,233.15	31,734.80
Bill	07/13/2009	352	Berkey High	408.310 · Engineering Svcs - Reimburs	310.00	32,044.80
Bill	07/13/2009	351	Telvil Hall	408.310 · Engineering Svcs - Reimburs	156.76	32,201.56
Bill	07/13/2009	350	Neuman	408.310 · Engineering Svcs - Reimburs	224.74	32,426.30
Bill	07/13/2009	348	Whispering Woods/Walley	408.310 · Engineering Svcs - Reimburs	780.00	33,206.30
Bill	07/13/2009	347	MS4 Program	408.313 · Engineering - Non Reimburs	743.05	33,949.35
Bill	07/13/2009	346	Parkerford Properties	408.310 · Engineering Svcs - Reimburs	65.00	34,014.35
Bill	07/13/2009	338	Coventry Glen	408.310 · Engineering Svcs - Reimburs	844.25	34,858.60
Bill	07/13/2009	339	Wood Crest Estates I	408.310 · Engineering Svcs - Reimburs	316.00	35,174.60
Bill	07/13/2009	340	Creekview	408.310 · Engineering Svcs - Reimburs	995.85	36,170.45
Bill	07/13/2009	341	Walnut Springs Farm	408.310 · Engineering Svcs - Reimburs	319.85	36,490.30
Bill	07/13/2009	342	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimburs	377.15	36,867.45
Bill	07/13/2009	343	Heather Glen	408.310 · Engineering Svcs - Reimburs	346.58	37,214.03
Bill	07/13/2009	344	Bethel Church Estates	408.310 · Engineering Svcs - Reimburs	330.30	37,544.33
Bill	07/13/2009	345	Blossom Meadows II	408.310 · Engineering Svcs - Reimburs	540.07	38,084.40
Bill	07/13/2009	349	Coventry Self Storage	408.310 · Engineering Svcs - Reimburs	1,672.75	39,757.15
Total Arro Consulting, Inc.					39,757.15	39,757.15
Barbacane Thornton & Company						
Bill	07/13/2009	24430	2008 Audit	402.311 · Professional Auditing Service	500.00	500.00

East Coventry Twp. General Fund
Expenses by Vendor Detail

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Type	Date	Num	Memo	Account	Amount	Balance
Total Barbacane Thornton & Company					500.00	500.00
Becker, John						
Bill	07/13/2009	108655967	Eye & Dental	430.157 · Public Works Eye & Dental	150.00	150.00
Total Becker, John					150.00	150.00
Berkheimer, H.A. Inc.						
Bill	06/09/2009	01 15 660 004	LST 5/29/09	403.316 · Appointed - Commission EIT	75.82	75.82
Bill	06/09/2009	00 15 660 004	EIT 5/29/09	403.316 · Appointed - Commission EIT	3,050.85	3,126.67
Bill	07/13/2009	00 15 660 004	EIT 6/30/09	403.316 · Appointed - Commission EIT	928.65	4,055.32
Bill	07/13/2009	0115660004	LST 6/30/09	403.316 · Appointed - Commission EIT	6.96	4,062.28
Total Berkheimer, H.A. Inc.					4,062.28	4,062.28
Bette's Bounces						
Bill	06/09/2009	12976	Community Day Funhouse	452.239 · Park Day Supplies	225.00	225.00
Total Bette's Bounces					225.00	225.00
Building Inspection Underwriters, Inc.						
Bill	07/13/2009	May 2009	May Permits Issued	413.304 · Building Inspector Services	8,844.68	8,844.68
Bill	07/13/2009	May 2009	Zoning	413.120 · Code Enforcement - Zoning C	1,212.00	10,056.68
Bill	07/13/2009	May 2009	Code Enforcement	413.120 · Code Enforcement - Zoning C	240.00	10,296.68
Total Building Inspection Underwriters, Inc.					10,296.68	10,296.68
Carbo, Dawn						
Bill	07/13/2009	191670	Cleaning Services 6/8, 6/15, 6/22,	409.440 · Cleaning Services	1,200.00	1,200.00
Total Carbo, Dawn					1,200.00	1,200.00
CDWG						
Bill	07/13/2009	PGM8085	Backup Renewal	407.215 · Computer Software	125.99	125.99
Bill	07/13/2009	0872572	MS Office Pro 2007 Upgrade	407.215 · Computer Software	825.00	950.99
Bill	07/13/2009	PMT0862	Item 496788, APC Backups RS 1!	407.215 · Computer Software	400.00	1,350.99
Total CDWG					1,350.99	1,350.99
Ceulers, Brian Vendor						
Bill	07/13/2009	923120	Fitness Allowance	410.192 · Fitness Center Allowance	250.00	250.00
Bill	07/13/2009	2870	Medical Reimb.	410.157 · Police Eye and Dental	87.01	337.01
Total Ceulers, Brian Vendor					337.01	337.01
Citizens & Northern Bank (VISA)						
Bill	06/09/2009	498510039171398	AED Batteries	409.373 · Building & Grounds Maintena	243.00	243.00
Bill	06/09/2009	498510039171398	Tractor Supply Co.	430.245 · Materials, Supplies	112.97	355.97
Bill	06/09/2009	498510039171398	Supplies	409.373 · Building & Grounds Maintena	66.27	422.24
Bill	07/13/2009	19050	Postage	406.325 · Postage / Bulk Rate Permit	44.00	466.24
Bill	07/13/2009	19050	Shipping	410.325 · Postage	23.48	489.72
Bill	07/13/2009	19050	Chargers	430.321 · Cellular Telephone	60.00	549.72

East Coventry Twp. General Fund Expenses by Vendor Detail

June 9 through July 13, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/13/2009	19050	Charges/Case	410.321 · Cellular Phones	85.00	634.72
Bill	07/13/2009	19050	Trash Can Lids	452.247 · Materials, Supplies	183.96	818.68
Bill	07/13/2009	19050	EMS Charger	415.322 · Cellular Phone	20.00	838.68
Total Citizens & Northern Bank (VISA)					838.68	838.68
CM 3 Building Solutions, Inc.						
Bill	07/13/2009	22367	DX4516-250 Series 16 Channel D	409.373 · Building & Grounds Maintena	1,695.35	1,695.35
Bill	07/13/2009	22369	IS110-DWV9 Camclosure IS Env	409.373 · Building & Grounds Maintena	534.65	2,230.00
Bill	07/13/2009	22368	MCS8-5E Power Supply Camera	409.373 · Building & Grounds Maintena	221.00	2,451.00
Total CM 3 Building Solutions, Inc.					2,451.00	2,451.00
Code Inspections Inc.						
Bill	07/13/2009	I-68984	Permits Closed - May	413.304 · Building Inspector Services	1,494.92	1,494.92
Bill	07/13/2009	I-69244	Permits Closed - June	413.304 · Building Inspector Services	1,502.66	2,997.58
Total Code Inspections Inc.					2,997.58	2,997.58
Comcast Cable						
Bill	07/13/2009	09531159575108	Internet Service	407.369 · Web Site Fees & Services	6.95	6.95
Bill	07/13/2009	0951159575108	Internet Service	407.369 · Web Site Fees & Services	6.95	13.90
Total Comcast Cable					13.90	13.90
Corcoran, Thomas						
Bill	07/13/2009	6/16/09 ZHB	ZHB - Bittersweet	414.450 · Contracted Svcs - Transcripts	525.00	525.00
Total Corcoran, Thomas					525.00	525.00
Daylor, Lane						
Bill	07/13/2009	24	Alternate Member	414.314 · Solicitor - Zoning Hearing Bd	25.50	25.50
Bill	07/13/2009	4	Bittersweet	414.314 · Solicitor - Zoning Hearing Bd	955.08	980.58
Total Daylor, Lane					980.58	980.58
DCED						
Bill	07/13/2009	UCC Apr-June 200	UCC Apr-June 2009	413.310 · UCC Fee Submission (L & I)	260.00	260.00
Total DCED					260.00	260.00
Delaware Valley Workers Comp Trust						
Bill	07/13/2009	3rd Qtr. - 2009	Admin - 3rd Qtr 2009	405.354 · Administration Workers Comp	45.94	45.94
Bill	07/13/2009	3rd Qtr. - 2009	PW - 3rd Qtr 2009	430.354 · Public Works Workers Comp	1,240.38	1,286.32
Bill	07/13/2009	3rd Qtr. - 2009	Police - 3rd Qtr 2009	410.354 · Police Workers Comp	2,342.94	3,629.26
Bill	07/13/2009	3rd Qtr. - 2009	Fire - 3rd Qtr 2009	411.354 · Workers' Comp Insurance	964.74	4,594.00
Total Delaware Valley Workers Comp Trust					4,594.00	4,594.00
Digital Ally						
Bill	07/13/2009	1013286	Wireless Lapel Microphone	410.213 · Equipment - Camera, Meters	207.50	207.50
Total Digital Ally					207.50	207.50

East Coventry Twp. General Fund Expenses by Vendor Detail

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Type	Date	Num	Memo	Account	Amount	Balance
Dougherty, Robert						
Bill	07/13/2009	Nature Trail Signs	Eagle Scout Project	452.220 · Eagle Scout Project	115.00	115.00
Total Dougherty, Robert					115.00	115.00
East Coventry Township						
Bill	07/13/2009	000001082	Reimb. Per Capita - Paist	310.010 · Per Capita Tax-Current Year	9.80	9.80
Total East Coventry Township					9.80	9.80
Elliott, Mark D.						
Bill	07/13/2009	0001258	Shoe Allowance	430.192 · Shoe Allowance	129.95	129.95
Bill	07/13/2009	5914	Medical Reimbursement	430.157 · Public Works Eye & Dental	102.00	231.95
Bill	07/13/2009	5929	Medical Reimbursement	430.157 · Public Works Eye & Dental	103.00	334.95
Total Elliott, Mark D.					334.95	334.95
Engle Business Systems						
Bill	07/13/2009	6870949	Copy Charges	406.750 · Copier Lease (3 Year Lease)	318.43	318.43
Total Engle Business Systems					318.43	318.43
Farm & Home						
Bill	07/13/2009	409166	Diesel	430.232 · Diesel Fuel	1,582.00	1,582.00
Total Farm & Home					1,582.00	1,582.00
Flexible Benefits Plans, Inc.						
Bill	07/13/2009	501-11616 Aug	PW	430.156 · Public Works Health Insurance	5,009.20	5,009.20
Bill	07/13/2009	501-11616 Aug	Finance	402.156 · Financial Health Insurance	2,153.42	7,162.62
Bill	07/13/2009	501-11616 Aug	Executive	401.156 · Executive Health Insurance	1,110.95	8,273.57
Bill	07/13/2009	501-11616 Aug	Administration	405.156 · Administration Asst Health Ins	734.61	9,008.18
Bill	07/13/2009	501-11616 Aug	Police	410.156 · Police Health Insurance	11,185.86	20,194.04
Total Flexible Benefits Plans, Inc.					20,194.04	20,194.04
Frisco, Bonnie L.						
Bill	07/13/2009	50606	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	10.00	10.00
Bill	07/13/2009	069603	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	20.00	30.00
Bill	07/13/2009	002516	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	20.00	50.00
Bill	07/13/2009	0021	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	10.00	60.00
Bill	07/13/2009	0031	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	10.00	70.00
Bill	07/13/2009	Medical Reimb.	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	84.00	154.00
Bill	07/13/2009	95480	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	10.00	164.00
Total Frisco, Bonnie L.					164.00	164.00
Fromm Electric Supply Corp.						
Bill	07/13/2009	12014395-00	Ballast/Bldg. Repair	409.373 · Building & Grounds Maintena	26.15	26.15
Total Fromm Electric Supply Corp.					26.15	26.15

East Coventry Twp. General Fund Expenses by Vendor Detail

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Type	Date	Num	Memo	Account	Amount	Balance
Gloria Maack						
Bill	07/13/2009	Maack Property-Se	Maack Property Principal	471.711 · Maack Property Principal	2,336.08	2,336.08
Bill	07/13/2009	Maack Property-Se	Maack Property Interest	472.711 · Maack Property Interest	2,014.81	4,350.89
Total Gloria Maack					4,350.89	4,350.89
Kolb, Ray						
Bill	07/13/2009	610040	Medical Reimbursement	430.157 · Public Works Eye & Dental	70.00	70.00
Bill	07/13/2009		Medical Reimbursement	430.157 · Public Works Eye & Dental	70.00	140.00
Bill	07/13/2009	5/13/09	Medical Reimbursement	430.157 · Public Works Eye & Dental	75.00	215.00
Bill	07/13/2009	547729173563008	Medical Reimbursement	430.157 · Public Works Eye & Dental	5.00	220.00
Bill	07/13/2009	196544934	Medical Reimbursement	430.157 · Public Works Eye & Dental	20.00	240.00
Bill	07/13/2009	2412	Medical Reimbursement	430.157 · Public Works Eye & Dental	121.40	361.40
Total Kolb, Ray					361.40	361.40
Kopystecki, Debra Vendor						
Bill	07/13/2009	88119	Medical Reimbursement	410.157 · Police Eye and Dental	20.00	20.00
Bill	07/13/2009	505309	Medical Reimbursement	410.157 · Police Eye and Dental	20.00	40.00
Total Kopystecki, Debra Vendor					40.00	40.00
McMahon Associates, Inc.						
Bill	07/13/2009	124479	Bittersweet	408.305 · Traffic Engineer-Reimbursabl	125.00	125.00
Bill	07/13/2009	124480	Bittersweet	408.305 · Traffic Engineer-Reimbursabl	187.50	312.50
Bill	07/13/2009	124481	88 Wells Road	408.305 · Traffic Engineer-Reimbursabl	187.50	500.00
Bill	07/13/2009	124478	Act 209 Study Update	408.306 · Traffic Engineer-Non Reimbu	813.00	1,313.00
Total McMahon Associates, Inc.					1,313.00	1,313.00
Media Fusion Technologies						
Bill	07/13/2009	23277	E Mail and Web Site Fees	407.369 · Web Site Fees & Services	236.85	236.85
Total Media Fusion Technologies					236.85	236.85
Mercury, The						
Bill	07/13/2009	360514	Advertising	406.341 · Advertising	254.68	254.68
Bill	07/13/2009	360513	Advertising	406.341 · Advertising	117.34	372.02
Bill	07/13/2009	021364	Advertising	406.341 · Advertising	111.32	483.34
Bill	07/13/2009	359353	Advertising	406.341 · Advertising	190.42	673.76
Bill	07/13/2009	358534	Advertising	406.341 · Advertising	205.54	879.30
Total Mercury, The					879.30	879.30
Metropolitan Communications						
Bill	07/13/2009	88494	Parts - Antenna	410.213 · Equipment - Camera, Meters	95.00	95.00
Total Metropolitan Communications					95.00	95.00
Mowrey-Latshaw Hardware Co.						
Bill	07/13/2009	7524	Roll Weed Shield	430.245 · Materials, Supplies	7.99	7.99

East Coventry Twp. General Fund Expenses by Vendor Detail

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Type	Date	Num	Memo	Account	Amount	Balance
Total Mowrey-Latshaw Hardware Co.					7.99	7.99
Murray, Christopher						
Bill	07/13/2009	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	353.00	353.00
Total Murray, Christopher					353.00	353.00
National Penn Bank						
Bill	07/13/2009	314	Safety Deposit Box	480.001 · Miscellaneous Expenditures	90.00	90.00
Total National Penn Bank					90.00	90.00
National Uniform Rentals						
Bill	07/13/2009	683178	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	07/13/2009	682703	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	07/13/2009	681750	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	07/13/2009	682226	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Bill	07/13/2009	681274	Uniform Rental - PW	430.191 · Uniform Rental	41.59	207.95
Total National Uniform Rentals					207.95	207.95
Nextel Communications						
Bill	07/13/2009	355181214-093	Cell Phone - EOC	415.322 · Cellular Phone	24.08	24.08
Bill	07/13/2009	355181214-093	Cell Phone - PW	430.321 · Cellular Telephone	84.21	108.29
Bill	07/13/2009	355181214-093	Cell Phone - Police	410.321 · Cellular Phones	84.21	192.50
Total Nextel Communications					192.50	192.50
Nocella, Karen						
Bill	07/13/2009	Park Day Bounce	Park Day Bounce	452.239 · Park Day Supplies	225.00	225.00
Total Nocella, Karen					225.00	225.00
North American Benefits Company						
Bill	07/13/2009	7969-00001, 3rd Q	Police Act 30 Life Ins.	410.360 · Police Act 30 Life Ins.	425.00	425.00
Total North American Benefits Company					425.00	425.00
Oehlert Brothers, Inc.						
Bill	07/13/2009	71006-01574	PW Fuel	430.231 · Unleaded Fuel	171.19	171.19
Bill	07/13/2009	71006-01574	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,514.24	1,685.43
Total Oehlert Brothers, Inc.					1,685.43	1,685.43
PA American Water 24-1385242-3						
Bill	07/13/2009	24-1385242-3	Hydrants	411.300 · PA American - Fire Hydrant F	472.23	472.23
Total PA American Water 24-1385242-3					472.23	472.23
Payroll Tax Deposit						
Check	06/17/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	204.99
Check	06/17/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	252.93
Check	06/17/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	563.48	816.41

East Coventry Twp. General Fund Expenses by Vendor Detail

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Type	Date	Num	Memo	Account	Amount	Balance
Check	06/17/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	131.78	948.19
Check	06/17/2009	Tax	ER SS Admin	405.161 · Administration FICA	109.11	1,057.30
Check	06/17/2009	Tax	ER Med Admin	405.162 · Administration Medicare	25.52	1,082.82
Check	06/17/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	1,205.73
Check	06/17/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	1,234.47
Check	06/17/2009	Tax	ER SS Police	410.161 · Police FICA	1,484.35	2,718.82
Check	06/17/2009	Tax	ER Med Police	410.162 · Police Medicare	347.14	3,065.96
Check	06/17/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	500.95	3,566.91
Check	06/17/2009	Tax	ER Med PW	430.162 · Public Works Medicare	117.16	3,684.07
Check	06/17/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	3,684.07
Check	06/17/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	3,684.07
Check	06/17/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,684.07
Check	06/17/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,684.07
Check	07/01/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	3,889.06
Check	07/01/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,937.00
Check	07/01/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,937.00
Check	07/01/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,937.00
Check	07/01/2009	Tax	ER SS Admin	405.161 · Administration FICA	104.58	4,041.58
Check	07/01/2009	Tax	ER Med Admin	405.162 · Administration Medicare	24.46	4,066.04
Check	07/01/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	4,188.95
Check	07/01/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	4,217.69
Check	07/01/2009	Tax	ER SS Police	410.161 · Police FICA	1,333.69	5,551.38
Check	07/01/2009	Tax	ER Med Police	410.162 · Police Medicare	311.90	5,863.28
Check	07/01/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	6,349.39
Check	07/01/2009	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	6,463.08
Check	07/01/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	6,463.08
Check	07/01/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	6,463.08
Check	07/01/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	6,463.08
Check	07/01/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	6,463.08
Total Payroll Tax Deposit					6,463.08	6,463.08
PECO 10817-00306						
Bill	06/09/2009	10817-00306	Electricity - Towpath Park	452.361 · Electricity	8.28	8.28
Bill	07/13/2009	10817-00306	Electricity - Towpath Park	452.361 · Electricity	11.51	19.79
Total PECO 10817-00306					19.79	19.79
PECO 35783-00508						
Bill	07/13/2009	35783-00508	Electric - Cemetery	409.361 · Electricity	17.91	17.91
Total PECO 35783-00508					17.91	17.91
PECO 69650 -00302						
Bill	07/13/2009	69650-00302	Electric - Township Building	409.361 · Electricity	1,001.60	1,001.60
Total PECO 69650 -00302					1,001.60	1,001.60

Pennsylvania One Call System, Inc.

**East Coventry Twp. General Fund
Expenses by Vendor Detail**

June 9 through July 13, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/13/2009	334305	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	45.65	45.65
Bill	07/13/2009	329802	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	67.05	112.70
Total Pennsylvania One Call System, Inc.					112.70	112.70
Pichelman, Jon R.						
Bill	07/13/2009	6/2/09 ZHB	ZHB Bittersweet	414.450 · Contracted Svcs - Transcripts	250.00	250.00
Bill	07/13/2009	ZHB Bittersweet	ZHB Bittersweet	414.450 · Contracted Svcs - Transcripts	790.50	1,040.50
Total Pichelman, Jon R.					1,040.50	1,040.50
Pitney Bowes, Inc.						
Bill	06/09/2009	655622	Supplies	406.325 · Postage / Bulk Rate Permit	59.48	59.48
Bill	07/13/2009	9772881-JN09	Supplies	406.325 · Postage / Bulk Rate Permit	49.83	109.31
Total Pitney Bowes, Inc.					109.31	109.31
Pottstown Auto Parts						
Bill	07/13/2009	615179	15W040 Oil - 55 Gallons	409.373 · Building & Grounds Maintena	308.67	308.67
Total Pottstown Auto Parts					308.67	308.67
PrimePay						
Bill	07/13/2009	21210259	Payroll Service	402.310 · Payroll Services	67.80	67.80
Total PrimePay					67.80	67.80
PSATS						
Bill	07/13/2009	Workshop 8/18/09	Bernie Workshop 8/18/09	400.460 · Meetings - Conferences	100.00	100.00
Bill	07/13/2009	Workshop 8/18/09	Ray Workshop 8/18/09	430.460 · Seminars & Training	100.00	200.00
Total PSATS					200.00	200.00
Robert E. Little, Inc.						
Bill	07/13/2009	138110	ZTrak Mower	430.374 · Machinery Maint & Repair	12.78	12.78
Total Robert E. Little, Inc.					12.78	12.78
Ryan Homes						
Bill	07/13/2009	Lot 32	Returned Permit Fees - Lot 32	362.410 · Building Permits	3,210.00	3,210.00
Bill	07/13/2009	Lot 33	Returned Permit Fees - Lot 33	362.410 · Building Permits	3,210.00	6,420.00
Total Ryan Homes					6,420.00	6,420.00
Slaymaker, Thomas R.						
Bill	07/13/2009	6/23/09	Police Extinguishers	410.253 · Vehicle Maintenance & Repa	34.25	34.25
Bill	07/13/2009	6/23/09	Building Extinguishers	409.373 · Building & Grounds Maintena	183.70	217.95
Total Slaymaker, Thomas R.					217.95	217.95
Spera, Frank Sr.						
Bill	07/13/2009	722792	Food for Park Day	452.239 · Park Day Supplies	177.41	177.41
Total Spera, Frank Sr.					177.41	177.41

East Coventry Twp. General Fund
Expenses by Vendor Detail

June 9 through July 13, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Spring Cleaners						
Bill	07/13/2009	28326	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	7.00
Bill	07/13/2009	28050	Police Uniform Cleaning-Theobald	410.191 · Cleaning - Uniforms	10.50	17.50
Bill	07/13/2009	28184	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	24.50
Bill	07/13/2009	28148	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	11.00	35.50
Total Spring Cleaners					35.50	35.50
Sprint						
Bill	07/13/2009	648089814-018	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	07/13/2009	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	07/13/2009	ST923025 0001	LTD - Exec	401.159 · LTD Premium	150.10	203.60
Bill	07/13/2009	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	236.10
Bill	07/13/2009	ST923025 0001	LTD - Fin	402.159 · LTD Premium	62.16	298.26
Bill	07/13/2009	ST923025 0001	Life-Adm	405.158 · Life Insurance	67.50	365.76
Bill	07/13/2009	ST923025 0001	LTD-Adm	405.159 · LTD Premium	98.14	463.90
Bill	07/13/2009	ST923025 0001	Life-Police	410.158 · Life Insurance	159.50	623.40
Bill	07/13/2009	ST923025 0001	LTD-Police	410.159 · LIT Premim	348.97	972.37
Bill	07/13/2009	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,038.37
Bill	07/13/2009	ST923025 0001	LTD-PW	430.159 · LTD Premium	117.20	1,155.57
Total Standard, The					1,155.57	1,155.57
Staples Credit Plan						
Bill	07/13/2009	797232000059098	Supplies	410.375 · Maint & Repairs - Police Equi	91.98	91.98
Bill	07/13/2009	797232000059098	Supplies	410.375 · Maint & Repairs - Police Equi	7.99	99.97
Total Staples Credit Plan					99.97	99.97
Strobes N' More						
Bill	07/13/2009	81646	Returned/Restocking Fee	410.371 · Purch of Police Vehicle Equip	358.53	358.53
Total Strobes N' More					358.53	358.53
The Water Guy						
Bill	07/13/2009	1197011	Water	409.220 · Janitorial & Other Supplies	38.69	38.69
Bill	07/13/2009	1191925	Water	409.220 · Janitorial & Other Supplies	67.59	106.28
Bill	07/13/2009	1186241	Water	409.220 · Janitorial & Other Supplies	27.69	133.97
Total The Water Guy					133.97	133.97
Toshiba America Info Systems, Inc.						
Bill	06/09/2009	171.99	Copier Lease - 1 Month	406.750 · Copier Lease (3 Year Lease)	171.99	171.99
Bill	07/13/2009	90133758078	Copier Lease - 1 Month	406.750 · Copier Lease (3 Year Lease)	171.99	343.98
Total Toshiba America Info Systems, Inc.					343.98	343.98

East Coventry Twp. General Fund Expenses by Vendor Detail

June 9 through July 13, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Total Communications						
Bill	07/13/2009	10001101	Nextel Case	430.321 · Cellular Telephone	31.99	31.99
Total Total Communications					31.99	31.99
Total Rental						
Bill	07/13/2009	03-149248-15	Tent and Stage	452.239 · Park Day Supplies	1,798.05	1,798.05
Bill	07/13/2009	01-448306-01	Ear Plugs	430.245 · Materials, Supplies	42.00	1,840.05
Total Total Rental					1,840.05	1,840.05
Tredyffrin Township Police Department						
Bill	07/13/2009	SWAT 2009	N.E.C.C.E.R.T./SWAT Costs - Off	410.751 · NECCERT Expense	2,500.00	2,500.00
Total Tredyffrin Township Police Department					2,500.00	2,500.00
TRM						
Bill	06/09/2009	3227	Remove equipment from Crown V	410.371 · Purch of Police Vehicle Equip	1,160.00	1,160.00
Bill	06/09/2009	3227	Shielded Three Conductor Extensi	410.371 · Purch of Police Vehicle Equip	148.50	1,308.50
Bill	06/09/2009	3227	Shielded Three Conduction Exten:	410.371 · Purch of Police Vehicle Equip	81.00	1,389.50
Bill	06/09/2009	3227	100% Solid State Headlight Flash:	410.371 · Purch of Police Vehicle Equip	47.25	1,436.75
Bill	06/09/2009	3227	Installation Material	410.371 · Purch of Police Vehicle Equip	35.00	1,471.75
Bill	06/09/2009	3227	2% Discount	410.371 · Purch of Police Vehicle Equip	-29.43	1,442.32
Bill	07/13/2009	3235	Install GPS Antennas	410.213 · Equipment - Camera, Meters	172.00	1,614.32
Total TRM					1,614.32	1,614.32
Trophy & Plaque Shack						
Bill	07/13/2009	19042	Supplies	406.210 · Office Supplies	40.00	40.00
Total Trophy & Plaque Shack					40.00	40.00
U.S. Postal Service						
Bill	07/13/2009	43950617	Postage - Office	406.325 · Postage / Bulk Rate Permit	500.00	500.00
Total U.S. Postal Service					500.00	500.00
Verizon						
Bill	07/13/2009	610-495-5443-503-	Telephone - Township Building	406.321 · Telephone - Local & Long Dis	468.24	468.24
Total Verizon					468.24	468.24
Wisler Pearlstine						
Bill	06/09/2009	80314	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	39.00	39.00
Bill	06/09/2009	80315	Ivywood	404.310 · Solicitor - Reimbursable	702.00	741.00
Bill	06/09/2009	80317	Whispering Woods	404.310 · Solicitor - Reimbursable	104.00	845.00
Bill	06/09/2009	80318	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	377.00	1,222.00
Bill	06/09/2009	80319	Bethel Church	404.310 · Solicitor - Reimbursable	65.00	1,287.00
Bill	06/09/2009	80320	Heather Glen	404.310 · Solicitor - Reimbursable	273.00	1,560.00
Bill	06/09/2009	80321	Blossom Meadows II	404.310 · Solicitor - Reimbursable	208.00	1,768.00
Bill	06/09/2009	80322	Woodcrest Estate	404.310 · Solicitor - Reimbursable	39.00	1,807.00

East Coventry Twp. General Fund Expenses by Vendor Detail

June 9 through July 13, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	06/09/2009	80323	Walnut Springs Farm	404.310 · Solicitor - Reimbursable	39.00	1,846.00
Bill	06/09/2009	80324	Coventry Glen	404.310 · Solicitor - Reimbursable	78.00	1,924.00
Bill	06/09/2009	80325	Creekview	404.310 · Solicitor - Reimbursable	546.00	2,470.00
Bill	06/09/2009	80326	Ridgefield Estates	404.310 · Solicitor - Reimbursable	39.00	2,509.00
Bill	06/09/2009	80327	DiGiuseppe	404.310 · Solicitor - Reimbursable	195.00	2,704.00
Bill	06/09/2009	80328	Exelon Fricks Lock	414.318 · Zoning - Township Solicitor	91.00	2,795.00
Bill	06/09/2009	80329	Telvil Hall	404.310 · Solicitor - Reimbursable	91.00	2,886.00
Bill	06/09/2009	80330	Berkey-High	404.310 · Solicitor - Reimbursable	533.00	3,419.00
Bill	06/09/2009	80331	Coventry Self Storage	404.310 · Solicitor - Reimbursable	117.00	3,536.00
Bill	06/09/2009	80332	Painter	404.310 · Solicitor - Reimbursable	65.00	3,601.00
Bill	06/09/2009	80333	88 Wells Road	404.310 · Solicitor - Reimbursable	2,777.50	6,378.50
Bill	06/09/2009	80334	Parkerford Properties	404.310 · Solicitor - Reimbursable	221.00	6,599.50
Bill	06/09/2009	80335	Planning Commission	404.314 · Solicitor - Non Reimbursable	156.00	6,755.50
Bill	06/09/2009	80336	General Representation	404.314 · Solicitor - Non Reimbursable	7,686.50	14,442.00
Bill	06/09/2009	80336	Zoning Representation	414.318 · Zoning - Township Solicitor	1,833.00	16,275.00
Bill	06/09/2009	80336	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	91.00	16,366.00
Bill	06/09/2009	80336	Creekview	404.310 · Solicitor - Reimbursable	169.00	16,535.00
Bill	06/09/2009	80337	SALDO Amendments	404.314 · Solicitor - Non Reimbursable	1,274.00	17,809.00
Bill	06/09/2009	80338	Police Contract	404.314 · Solicitor - Non Reimbursable	130.00	17,939.00
Bill	06/09/2009	80339	Employee Manual	404.314 · Solicitor - Non Reimbursable	130.00	18,069.00
Bill	06/09/2009	80340	Bittersweet on Schuylkill Zoning H	414.318 · Zoning - Township Solicitor	897.00	18,966.00
Bill	06/09/2009	80341	SBA Towers/Towpath Park	404.314 · Solicitor - Non Reimbursable	572.00	19,538.00
Bill	07/13/2009	80978	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	13.00	19,551.00
Bill	07/13/2009	80979	Ivywood	404.310 · Solicitor - Reimbursable	364.00	19,915.00
Bill	07/13/2009	80980	Whisper Woods/Walley	404.310 · Solicitor - Reimbursable	208.00	20,123.00
Bill	07/13/2009	80981	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	286.00	20,409.00
Bill	07/13/2009	80982	Heather Glen	404.310 · Solicitor - Reimbursable	1,365.00	21,774.00
Bill	07/13/2009	80983	Blossom Meadows II	404.310 · Solicitor - Reimbursable	117.00	21,891.00
Bill	07/13/2009	80984	Woodcrest Estates	404.310 · Solicitor - Reimbursable	117.00	22,008.00
Bill	07/13/2009	80985	Coventry Glen	404.310 · Solicitor - Reimbursable	364.00	22,372.00
Bill	07/13/2009	80986	Creekview	404.310 · Solicitor - Reimbursable	968.50	23,340.50
Bill	07/13/2009	80987	Digiuseppe	404.310 · Solicitor - Reimbursable	299.00	23,639.50
Bill	07/13/2009	80988	Exelon Notices	404.314 · Solicitor - Non Reimbursable	273.00	23,912.50
Bill	07/13/2009	80989	Telvil Hall	404.314 · Solicitor - Non Reimbursable	78.00	23,990.50
Bill	07/13/2009	80990	Berkey High	404.310 · Solicitor - Reimbursable	65.00	24,055.50
Bill	07/13/2009	80991	Coventry Self Storage	404.310 · Solicitor - Reimbursable	39.00	24,094.50
Bill	07/13/2009	80992	Painter Tract	404.310 · Solicitor - Reimbursable	65.00	24,159.50
Bill	07/13/2009	80993	88 Wells Road	404.310 · Solicitor - Reimbursable	843.68	25,003.18
Bill	07/13/2009	80994	Planning Commission	404.314 · Solicitor - Non Reimbursable	1,118.00	26,121.18
Bill	07/13/2009	80995	General Representation	404.314 · Solicitor - Non Reimbursable	5,222.00	31,343.18
Bill	07/13/2009	80995	Zoning	414.318 · Zoning - Township Solicitor	1,456.00	32,799.18
Bill	07/13/2009	80995	Parkerford Properties	404.310 · Solicitor - Reimbursable	182.00	32,981.18
Bill	07/13/2009	80996	Saldo	404.314 · Solicitor - Non Reimbursable	6,038.50	39,019.68
Bill	07/13/2009	80997	Wineberry Estates	404.310 · Solicitor - Reimbursable	39.00	39,058.68
Bill	07/13/2009	81020	Police Contract	404.314 · Solicitor - Non Reimbursable	26.00	39,084.68

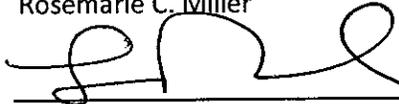
East Coventry Twp. General Fund Expenses by Vendor Detail

June 9 through July 13, 2009

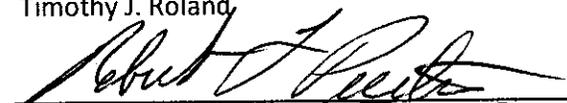
Type	Date	Num	Memo	Account	Amount	Balance
Bill	07/13/2009	80998	Employee Manual Revisions	404.314 · Solicitor - Non Reimbursable	2,158.00	41,242.68
Bill	07/13/2009	80999	Bittersweet	404.310 · Solicitor - Reimbursable	7,098.00	48,340.68
Bill	07/13/2009	81000	Towpath Park	404.314 · Solicitor - Non Reimbursable	819.00	49,159.68
Bill	07/13/2009	81001	Miley Hookup	404.314 · Solicitor - Non Reimbursable	143.00	49,302.68
Total Wisler Pearlstine					49,302.68	49,302.68
Witmer Associates Inc.						
Bill	07/13/2009	822824	Test Kit Supplies	410.242 · Operating Supplies - Ammo	74.20	74.20
Bill	07/13/2009	822824	Taser Air Cartridge	410.242 · Operating Supplies - Ammo	0.00	74.20
Bill	07/13/2009	822824	Dataport Download Software	410.213 · Equipment - Camera, Meters	0.00	74.20
Total Witmer Associates Inc.					74.20	74.20
Wrigley's Office Supply - Admin						
Bill	07/13/2009	329162-0	Janitorial supplies	409.220 · Janitorial & Other Supplies	19.52	19.52
Bill	07/13/2009	329162-0	Office supplies	406.210 · Office Supplies	43.94	63.46
Bill	07/13/2009	328373-0	Office supplies	406.210 · Office Supplies	121.96	185.42
Bill	07/13/2009	328740-0	Office supplies	406.210 · Office Supplies	95.72	281.14
Total Wrigley's Office Supply - Admin					281.14	281.14
Wrigley's Office Supply - Police						
Bill	07/13/2009	330272-0	Office Supplies	410.210 · Office Supplies	3.94	3.94
Bill	07/13/2009	330272-1	Office Supplies	410.210 · Office Supplies	74.99	78.93
Total Wrigley's Office Supply - Police					78.93	78.93
YIS Inc.						
Bill	07/13/2009	97220	Calibrations	410.256 · VASCAR Calibrations	84.00	84.00
Bill	07/13/2009	97238	Stopwatch	410.256 · VASCAR Calibrations	8.00	92.00
Total YIS Inc.					92.00	92.00
TOTAL					181,093.12	181,093.12



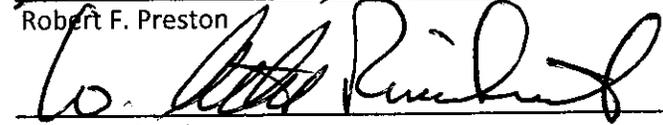
 Rosemarie C. Miller



 Timothy J. Roland



 Robert F. Preston



 W. Atlee Rinehart



 Ray Kolb

East Coventry Twp. General Fund Expenses by Vendor Detail

June 9 through July 13, 2009

Type	Date	Num	Memo	Account	Amount	Balance
NCD Associates						
Bill	07/13/2009	69650-00302	Electric Savings Agreement	409.361 - Electricity	131.88	131.88
Total NCD Associates					131.88	131.88
TOTAL					131.88	131.88



Rosemarie C. Miller



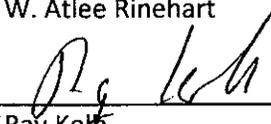
Timothy J. Roland

Voted No

Robert F. Preston



W. Atlee Rinehart



Ray Kolt

2009 Highway State Aid Fund Expenses by Vendor Detail

June 9 through July 13, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Anvil Welding & Fabrication						
Bill	07/13/2009	547	Boom Mower	437.370 · Repairs - Machinery & Equip	75.00	75.00
Total Anvil Welding & Fabrication					<u>75.00</u>	<u>75.00</u>
Atlas Flasher & Supply Co., Inc.						
Bill	07/13/2009	814343	Safety Vests	433.245 · Highway Main. - Materials & Sup	88.50	88.50
Total Atlas Flasher & Supply Co., Inc.					<u>88.50</u>	<u>88.50</u>
Clark Industrial Supply, Inc.						
Bill	07/13/2009	39533	Boom Mower	437.370 · Repairs - Machinery & Equip	100.77	100.77
Bill	07/13/2009	39239	Boom Mower	437.370 · Repairs - Machinery & Equip	67.49	168.26
Total Clark Industrial Supply, Inc.					<u>168.26</u>	<u>168.26</u>
H. A. Weigand, Inc.						
Bill	07/13/2009	59421	Street Sign	433.245 · Highway Main. - Materials & Sup	36.00	36.00
Total H. A. Weigand, Inc.					<u>36.00</u>	<u>36.00</u>
Montage Enterprises, Inc.						
Bill	07/13/2009	129577	Boom Mower	437.370 · Repairs - Machinery & Equip	112.10	112.10
Bill	07/13/2009	130071	Roller Bearing - Boom Mower	437.370 · Repairs - Machinery & Equip	221.32	333.42
Total Montage Enterprises, Inc.					<u>333.42</u>	<u>333.42</u>
PECO						
Bill	06/09/2009	54363-00605	Electric - Street Light	433.361 · Electricity - Traffic Light	22.45	22.45
Bill	06/09/2009	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	76.56	99.01
Total PECO					<u>99.01</u>	<u>99.01</u>
Plasterer Equipment Co., Inc.						
Bill	07/13/2009	345644	Hydraulic Repair	437.370 · Repairs - Machinery & Equip	67.03	67.03
Total Plasterer Equipment Co., Inc.					<u>67.03</u>	<u>67.03</u>
Sanatoga Blacktop						
Bill	07/13/2009	OS 9382	17.03 25.0 mm 0.3	438.245 · Highway Maint - Materials	678.30	678.30
Bill	07/13/2009	OS 9453	8.98 25.0mm & 9.5mm 0.3	438.245 · Highway Maint - Materials	401.88	1,080.18
Bill	07/13/2009	OS 9399	29.98 25.0mm 0.3	438.245 · Highway Maint - Materials	1,226.82	2,307.00
Bill	07/13/2009	OS 9508	9.06 19mm 0.3	438.245 · Highway Maint - Materials	423.28	2,730.28
Bill	07/13/2009	OS 9436	17.04 25.0mm 0.3	438.245 · Highway Maint - Materials	684.83	3,415.11
Bill	07/13/2009	OS 9488	16.11 25.0mm 0.3	438.245 · Highway Maint - Materials	647.47	4,062.58
Total Sanatoga Blacktop					<u>4,062.58</u>	<u>4,062.58</u>
TOTAL					<u><u>4,929.80</u></u>	<u><u>4,929.80</u></u>

TOTAL

Rosemarie C. Miller

Rosemarie C. Miller

2009 Highway State Aid Fund Expenses by Vendor Detail

June 9 through July 13, 2009

Amount Balance

Type Date Num Memo Account



Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

2009 Sewer Operating Fund Expenses by Vendor Detail

June 9 through July 13, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	07/13/2009	359	Miley Property survey	429.310 · Engineer Fees	2,774.15	2,774.15
Total Arro Consulting, Inc.					2,774.15	2,774.15
East Coventry General Fund						
Bill	07/13/2009	7/1/09 Sewer Inv.	7/1/09 Sewer Inv. Postage	440.000 · Miscellaneous Expenses	280.72	280.72
Bill	07/13/2009	PW Salaries-June	PW Director - June	414.120 · Salary - Sewer Dept Supervisor	1,134.00	1,414.72
Bill	07/13/2009	PW Salaries-June	PW Laborer - June	414.121 · Salary - Sewer Maint Laborer	623.22	2,037.94
Bill	07/13/2009	PW Salaries-June	PW OT - June	414.125 · Salary - Sewer Maint Overtime	619.24	2,657.18
Bill	07/13/2009	PW Salaries-June	PW SS - June	487.161 · FICA - Social Security	147.34	2,804.52
Bill	07/13/2009	PW Salaries-June	PW Medicare - June	487.162 · FICA - Medicare	34.45	2,838.97
Bill	07/13/2009	Finance Sal - June	Finance Salary-June	414.122 · Salary - Financial Assistant	396.48	3,235.45
Bill	07/13/2009	Finance Sal - June	Finance SS - June	487.161 · FICA - Social Security	24.58	3,260.03
Bill	07/13/2009	Finance Sal - June	Finance Mediare - June	487.162 · FICA - Medicare	5.74	3,265.77
Total East Coventry General Fund					3,265.77	3,265.77
LRM, Inc.						
Bill	07/13/2009	09-393	Calibration of Flow Meter PS#1	440.050 · Pump Station Materials Purchase	243.00	243.00
Total LRM, Inc.					243.00	243.00
M & S Service Company, Inc.						
Bill	07/13/2009	6995-9	One Year Check Pumps	440.050 · Pump Station Materials Purchase	2,290.00	2,290.00
Total M & S Service Company, Inc.					2,290.00	2,290.00
MGK Industries, Inc.						
Bill	07/13/2009	3551	PS #1 - In Line Breaker Repair	440.374 · Pump Station Repairs	950.00	950.00
Total MGK Industries, Inc.					950.00	950.00
North Coventry Municipal Authority						
Bill	07/13/2009	ECCS05-09	May 2009 Wastewater	430.100 · NorCo Sewer Authority Fees	6,936.84	6,936.84
Total North Coventry Municipal Authority					6,936.84	6,936.84
Oehlert Bros., Inc.						
Bill	07/13/2009	71006-01574	Sewer Car Gas	440.075 · Vehicle Maintenance (25%)	68.53	68.53
Total Oehlert Bros., Inc.					68.53	68.53
PECO Energy						
Bill	06/09/2009	17230-44041	Electric - PS#1	440.060 · Electric	380.96	380.96
Bill	06/09/2009	94550-85005	Electric - PS#3	440.060 · Electric	233.17	614.13
Bill	07/13/2009	94549-91004	Electric - PS#2	440.060 · Electric	211.05	825.18
Bill	07/13/2009	45082-25003	Electric - PS#4	440.060 · Electric	546.43	1,371.61
Bill	07/13/2009	02850-40039	Electric - PS#5	440.060 · Electric	156.39	1,528.00
Bill	07/13/2009	17230-44041	Electric - PS#1	440.060 · Electric	338.21	1,866.21
Bill	07/13/2009	94550-85005	Electric - PS#3	440.060 · Electric	236.28	2,102.49
Total PECO Energy					2,102.49	2,102.49

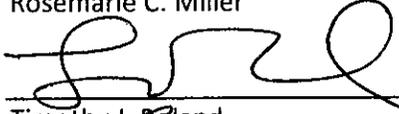
2009 Sewer Operating Fund
Expenses by Vendor Detail

June 9 through July 13, 2009

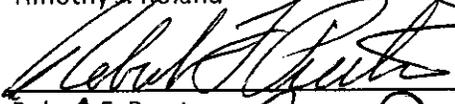
Type	Date	Num	Memo	Account	Amount	Balance
Pennsylvania American Water						
Bill	07/13/2009	24-1842783-3	Water - PS#2	440.070 · Water	26.71	26.71
Bill	07/13/2009	24-1833305-6	Water - PS#3	440.070 · Water	12.51	39.22
Bill	07/13/2009	24-1833307-2	Water - PS#4	440.070 · Water	26.71	65.93
Total Pennsylvania American Water					65.93	65.93
Ryan Homes						
Bill	07/13/2009	Lot 32 Reimb. Fee	Reimb. Application Fee - Lot 32	364.130 · Application Fees	200.00	200.00
Bill	07/13/2009	Lot 32 Reimb. Fee	Reimb. Inspection Fee - Lot 32	364.140 · Inspection Fees	50.00	250.00
Bill	07/13/2009	Reimb. Lot 33 Fee	Reimb. Application Fee Lot 33	364.130 · Application Fees	200.00	450.00
Bill	07/13/2009	Reimb. Lot 33 Fee	Reimb. Inspection Fee Lot 33	364.140 · Inspection Fees	50.00	500.00
Total Ryan Homes					500.00	500.00
Verizon						
Bill	07/13/2009	610-970-5573	Telephone - PS#1	440.065 · Telephone	35.00	35.00
Bill	07/13/2009	610-323-5297	Telephone - PS#2	440.065 · Telephone	30.00	65.00
Bill	07/13/2009	610-323-6598	Telephone - PS#3	440.065 · Telephone	30.00	95.00
Bill	07/13/2009	610-495-0979	Telephone - PS#4	440.065 · Telephone	26.91	121.91
Bill	07/13/2009	610-323-3734	Telephone - PS#5	440.065 · Telephone	60.00	181.91
Total Verizon					181.91	181.91
Wisler Pearlstine, LLP						
Bill	06/09/2009	80316	Sewer Projects	429.320 · Legal Fees	39.00	39.00
Bill	06/09/2009	74497	Sewer Projects	429.320 · Legal Fees	169.00	208.00
Bill	06/09/2009	77933	Sewer Projects	429.320 · Legal Fees	2,067.00	2,275.00
Total Wisler Pearlstine, LLP					2,275.00	2,275.00
TOTAL					21,653.62	21,653.62



Rosemarie C. Miller



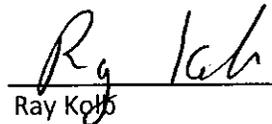
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kobb

2009 Traffic Impact Fee Fund Expenses by Vendor Detail

June 9 through July 13, 2009

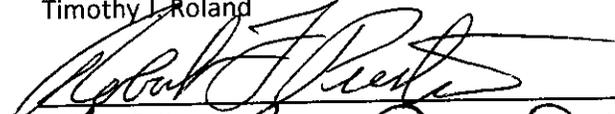
Type	Date	Num	Memo	Account	Amount	Balance
Ryan Homes						
Bill	07/13/2009	Reimb. TIF Lot 33	Reimb. TIF Lot 33	361.312 · Traffic Impact Fees North Area	1,000.00	1,000.00
Bill	07/13/2009	Reimb. TIF Lot 32	Reimb. TIF Lot 32	361.312 · Traffic Impact Fees North Area	1,000.00	2,000.00
Total Ryan Homes					<u>2,000.00</u>	<u>2,000.00</u>
TOTAL					<u><u>2,000.00</u></u>	<u><u>2,000.00</u></u>



Rosemarie C. Miller



Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb