

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON MARCH 9, 2009
(Approved April 13, 2009)

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

Mrs. Miller called the meeting to order at 7:21 p.m. and the pledge of allegiance was recited.

Mrs. Miller presented Roy Kolb a framed resolution acknowledging his service on the East Coventry Township Planning Commission.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. to discuss personnel-staffing and potential litigation concerning 88 Wells Road, LLC and Ivywood Estates.

1. MINUTES

Minutes of February 9, 2009

Mr. Kolb moved to approve the minutes of the February 9, 2009 monthly meeting as presented. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston moved that the required notice be sent to Berkheimer prior to the expiration of the agreement with Berkheimer for collection of the Earned Income Tax in 2010 to prevent an automatic renewal and that other service providers in addition to Berkheimer be considered when negotiating a new agreement. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

2. PUBLIC COMMENTS

Janice Clare of 175 Buckwalter Road requested that she be allowed to pay the \$7000.00 tapping fee at this time but delay actually connecting to the sewer system until the economy and her finances improve. Ms. Clare noted that the assets she had intended to use were no longer available as a result of the current condition of the economy. Mr. Hosterman stated that the procedures are already in process and the township is obligated to continue with the mandatory hook ups.

After further discussion between Ms. Clare and the Board, Mr. Rinehart moved to not require Ms. Clare to hook up to the sanitary sewer at this time. Mr. Roland seconded the motion. Mrs. Miller called for the vote. Mr. Kolb, Mrs. Miller and Mr. Preston voted no. The motion failed with a 2-3-0 vote.

Jonathan Jenkins of Ebelhare Road thanked the police for watching his property while he was serving in Iraq.

Jim McDonough of 1948 East Cedarville Road noted that he had received a letter about being connected to the sanitary sewer system by the Township and stated that he intends to connect by doing the work himself and not hiring a contractor. He was advised that he could do the work himself but that he had to proceed expeditiously otherwise the Township would proceed as planned.

Mary Ann Keen of Sanatoga Road thanked the Public Works Department for having the roads plowed by 5 a.m.

Missy King of 10 Eleanor Drive asked if the draft minutes could be posed on the website shortly after the meeting and Mr. Hosterman stated that minutes could not be posted on the website until they were adopted by the Board.

3. **REPORTS**

Township Manager's Report

Chester County Municipal Grant

Mr. Rodgers noted that Chester County Round 21 Park Acquisition Grant Application submitted by the Township to purchase the Wineberry Estates property was denied.

Zieber Road Culvert Replacement

Mr. Rodgers stated that he has asked the Township Engineer to evaluate expanding the project to include replacement of a smaller culvert to the north and practically adjacent to the culvert being designed. It was estimated that the additional work would increase the project cost by 15%.

Mr. Preston moved to authorize the Township Engineer to include replacement of the smaller culvert as part of the project. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Peterman Road Signalization/Intersection Improvements

Mr. Rodgers stated that Hanover Engineers has completed the design work on this project and the Board had requested that the permitting be postponed because of concerns that construction were not available and the permits would expire after 2-3 years. Mr. Rodgers stated that because funds may become available for infrastructure improvements it would be prudent for the Board to authorize Hanover Engineers to proceed with obtaining the necessary permits. Mr. Rodgers stated this is a project that can be funded with Act 209 monies.

Mr. Preston moved to authorize the Peterman Road intersection signalization improvements Hanover Engineers to seek permits so that we may apply for a stimulus grant. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Wineberry Estates

Mr. Preston moved to authorize the Township Manager to re-apply for a grant for Wineberry Estates. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Township Engineer's Report

Mr. Preston asked that the Township Engineer expand his description of the work on the Zieber Road Culvert Replacement.

Mr. Preston inquired about the developer agreements and Mr. Hosterman noted he had several agreements prepared for signature this evening.

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

Reports from Various Departments and Committees

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

4. SUBDIVISION AND LAND DEVELOPMENTS

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

Ms. Graeff noted the three options included in her March 3, 2009 letter addressed to Mr. Rodgers and asked which of the options would be acceptable to the Board.

Mr. Preston asked if the options could be modified for discussion purposes. Mr. Preston asked if John Yurick had reviewed the estimates provided by the Applicant and was advised that he had. An e-mail dated March 9, 2009 from Mr. Yurick to Mr. Rodgers containing his opinion of costs of the various roadway improvement scenarios was distributed and discussed.

Mr. Preston recommended the applicant relocate the telephone poles and provide a contribution of \$30,000 to the Township's Liquid Fuels Fund. The Applicant and Applicant's Counsel left the room to discuss the recommendation.

Ms. Graeff stated that the pole relocation figures along with the \$30,000 contribution would put the project over the amount allocated for the cul-de-sac. She stated that the applicant would agree to the pole relocation and contribute \$20,000 with the caveat that final plan approval be granted this evening.

Mr. Preston stated the applicant did not meet the definition of a Phase 1 Archeological Study. Ms. Graeff stated that she felt that they had complied with what they had been asked to do and now they get a letter from the PHMC. Mr. Preston proposed that a Phase 1 study be done only where the building goes over the canal and 30' on either side. Further discussion ensued

between the Applicant and Board without any further action being considered with respect to the Phase 1 Archeological Study.

Mr. Roland moved to approve the preliminary/final plan for 88 Wells Road, LLC. contingent on the following:

1. Applicant shall relocate the 5 utility poles along Wells Road on the western portion of its tract.
2. Applicant shall contribute \$30,000.00 to the Township's Liquid Fuels Budget (Highway Aid Fund).
3. Applicant shall comply with the comments listed in the latest Township Engineer and Township Solicitor review letters.
4. Traffic shall be monitored in Years 2 – 3 to determine if further impact fees are required, with the start point being the issuance of the Certificate of Occupancy for the building.

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

Project: Berkey High Applicant: Robert and Virginia High

Mr. Preston moved to accept the withdrawal of the Berkey High subdivision per Mr. Berkey's letter dated February 25, 2009 and that any remaining escrow funds be returned to the applicant, that if remaining invoices are not covered by the existing escrow Berkey High is to provide a check for the difference and the escrow would start fresh with any new submission. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Bittersweet on Schuylkill Applicant: Bittersweet on Schuylkill, LLC

Mr. Preston moved to accept the withdrawal of the Bittersweet on Schuylkill plan per Mr. Ber's letter dated March 4, 2009 and that any remaining escrow funds be returned to the applicant, that if remaining invoices are not covered by the existing escrow Bittersweet on Schuylkill, LLC is to provide a check for the difference and the escrow will start with a new submission. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Whispering Woods Applicant: Ruggiero Development Group

This item discussed later in the meeting.

Project: Wineberry Estates Applicant: Gambone Development Group

Michael Gambone of Gambone Development Group was present and requested a 90-day extension for the Wineberry Estates project.

Mr. Rinehart moved to grant a 90-day review extension for the current expiration date for the Wineberry Estates project. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Plan Review Extensions

Mr. Preston moved to approve plan review extension for Ridgefield Estates. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

5. OTHER BUSINESS

Part-time Laborer

Mr. Rinehart moved to approve the part-time laborer for the Public Works Department in accordance with Public Works Director memo dated February 13, 2009. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston asked if the part-time laborer has a CDL license and Mr. Kolb noted that he did not but is qualified to take the test for the "CDL" License.

Public Works/Sewer Vehicle

Mr. Kolb reviewed the need for a new truck with a utility body to be used by the Public Works Department. A discussion ensued regarding the sharing of the use of the vehicle for various tasks including roads, sanitary sewers and parks and recreation and what funds were to be used to purchase the vehicle. It was noted that monies had been budgeted from the Capital Reserve Fund, the Highway Aid Fund and the Sewer Operating Fund for equipment purchases in the amount \$47,000, \$20,000 and \$5,000 respectively. The Board discussed how those funds would be dispersed for the purchase of equipment, particularly, the new truck. Mr. Kolb noted that in addition to the truck it was proposed to purchase a used roller to replace the Township's existing roller. He indicated that the intent was to purchase the roller using Highway Aid Funds and it should be less than \$10,000 but until a used roller was located the cost could not be certain. Highway Aid Funds allocated for equipment not used to purchase the roller could be used for the truck. It was noted that the Township had the ability to use more Highway Aid monies than what was budgeted for equipment but until the 2009 road project bids were received a determination of the availability of additional funds could not be made. Further discussion ensued on the distribution between the Township's various Funds for payment of the truck. Mr. Preston noted his concern that as much as possible be considered from the Highway Aid Fund. After additional discussion Mr. Rinehart moved to approve purchase of new Public Works/Sewer Vehicle. Mr. Roland seconded the motion. Mr. Preston voted no citing the lack of clarity on how much was to be used from the different Funds for the purchase. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Mr. Preston asked that the disbursement of the truck expense be modified to allow more monies to be taken out of the Highway Fund.

Proposed Ordinance

Mr. Preston moved to authorize advertising and scheduling for adoption the proposed ordinance amending Chapter 18, Part 3 (Public Sanitary Sewage Systems) with the amendment to Section B that if the sewer rental fees are not paid that building permits will not be issued. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

with who is the contact person. Mr. Malman stated that Ruggiero Development Group has agreed to sign everything over to the property owner. The applicant had already received sketch plan approval.

Mr. Kolb moved to grant a 90 day review period extension for Whispering Woods. 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.

Ridge Fire Company

Mr. Rinehart moved to approve advertising of a meeting on Monday, March 16, 2009 to be held at the Ridge Fire House at 6 PM to review and discuss a financial presentation from the Ridge Fire Company. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Volunteer Applications

Mr. Preston moved to appoint Jonathan Jenkins as a member of the Zoning Hearing Board. 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 appoint Jackie Miller as an alternate member of the Zoning Hearing Board. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

6. PAYMENT OF BILLS

Mr. Rinehart moved to pay bills as presented except the NCD bill for \$235.55:

Capital Reserve Fund	\$39.00
General Fund	\$140,559.53
Highway State Aid Fund	\$8,004.22
Sewer Capital Fund	\$13.00
Sewer Operating Fund	\$20,130.94
Water Users Fund	\$357.73
	<hr/>
	\$169,104.42

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

Mr. Rinehart moved to pay the NCD bill for \$235.55. Mr. Kolb seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Mr. Preston requested the Finance Assistant provide copies of all the phone bills for the last three months.

7. ADDITIONAL ITEMS BROUGHT TO THE BOARD

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

- ARRO Consulting, Inc. letter dated February 12, 2009 regarding its 2009 appointment as Township Engineer.
- SSM letter dated February 13, 2009 regarding WWTP expansion project - requisitions from construction fund
- Letter from Upper Pottsgrove Township dated February 10, 2009 regarding regional police
- Chester County Health Department letter dated February 9, 2009 regarding West Nile Virus Control Program – Mr. Rinehart and Mr. Kolb will attend this seminar
- Activities report from Chester County Health Department regarding 1619 East Cedarville Road
- East Vincent Township Planning Commission meeting minutes of January 20, 2009
- PSATS letter dated February 27, 2009

8. ADJOURNMENT


The monthly meeting adjourned at 10:10 p.m.

Respectfully submitted,

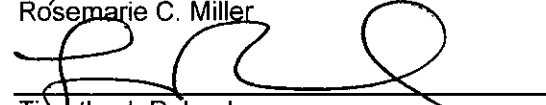
Bernard A. Rodgers
Township Secretary

2009 Capital Reserve Fund
Expenses by Vendor Detail
February 10 through March 9, 2009

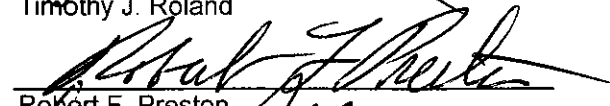
Type	Date	Num	Memo	Account	Amount	Balance
Wisler Pearstine, LLP						
Bill	03/09/2009	77936	Ellis Woods Park Project	471.100 · Ellis Woods Project	39.00	39.00
Total Wisler Pearstine, LLP					39.00	39.00
TOTAL					39.00	39.00



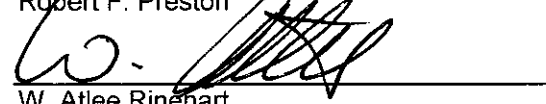
Rosemarie C. Miller



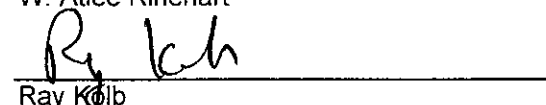
Timothy J. Roland



Robert F. Preston




W. Atlee Rinehart



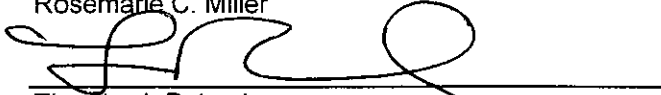
Ray Kolb

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 10 through March 9, 2009

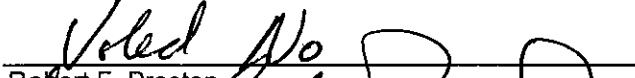
Type	Date	Num	Memo	Account	Amount	Balance
NCD Associates						
Bill	03/09/2009	69650-00302 MAR	Electric Savings Agreement	409.361 - Electricity	235.55	235.55
Total NCD Associates					235.55	235.55
TOTAL					235.55	235.55



Rosemarie C. Miller




Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 10 through March 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Allied Waste Services #324						
Bill	03/09/2009	3-0324-2085140	Trash Disposal - Mar.	409.365 - Trash Disposal	177.32	177.32
Total Allied Waste Services #324					<u>177.32</u>	<u>177.32</u>
APR Supply Co.						
Bill	03/09/2009	S3638386.001	Heater Repair - Belt	409.373 - Building & Grounds Maintenance	3.45	3.45
Total APR Supply Co.					<u>3.45</u>	<u>3.45</u>
Arro Consulting, Inc.						
Bill	03/09/2009	114891	2009 Road Maintenance	408.313 - Engineering - Non Reimbursable	100.00	100.00
Bill	03/09/2009	114890	88 Wells Road	408.310 - Engineering Svcs - Reimbursable	1,774.79	1,874.79
Bill	03/09/2009	114888	Green Acres	408.310 - Engineering Svcs - Reimbursable	557.01	2,431.80
Bill	03/09/2009	114877	Coventry Glen	408.310 - Engineering Svcs - Reimbursable	333.50	2,765.30
Bill	03/09/2009	114878	Wood Crest Estates	408.310 - Engineering Svcs - Reimbursable	274.88	3,040.18
Bill	03/09/2009	114879	Creekview	408.310 - Engineering Svcs - Reimbursable	772.10	3,812.28
Bill	03/09/2009	114880	Walnut Springs Farm	408.310 - Engineering Svcs - Reimbursable	87.50	3,899.78
Bill	03/09/2009	114881	Meadowbrooke Hunt	408.310 - Engineering Svcs - Reimbursable	3,321.91	7,221.69
Bill	03/09/2009	114882	Heather Glen	408.310 - Engineering Svcs - Reimbursable	1,232.87	8,454.56
Bill	03/09/2009	114883	Bethel Church Estates	408.310 - Engineering Svcs - Reimbursable	1,096.78	9,551.34
Bill	03/09/2009	114884	Blossom Meadows	408.310 - Engineering Svcs - Reimbursable	185.00	9,736.34
Bill	03/09/2009	114887	Coventry Self Storage	408.310 - Engineering Svcs - Reimbursable	87.50	9,823.84
Bill	03/09/2009	115267	Miscellaneous Services	408.313 - Engineering - Non Reimbursable	7,488.70	17,312.54
Bill	03/09/2009	114893	Miscellaneous Services	408.313 - Engineering - Non Reimbursable	1,365.00	18,677.54
Bill	03/09/2009	114885	Parkerford Properties	408.310 - Engineering Svcs - Reimbursable	156.76	18,834.30
Bill	03/09/2009	114886	MS 4 Program	408.313 - Engineering - Non Reimbursable	2,145.89	20,980.19
Bill	03/09/2009	115257	Coventry Self Storage	408.310 - Engineering Svcs - Reimbursable	175.00	21,155.19
Bill	03/09/2009	115253	Blossom Meadows	408.310 - Engineering Svcs - Reimbursable	175.00	21,330.19
Bill	03/09/2009	115252	Bethel Church Estates	408.310 - Engineering Svcs - Reimbursable	175.00	21,505.19
Bill	03/09/2009	115251	Heather Glen	408.310 - Engineering Svcs - Reimbursable	2,985.50	24,490.69
Bill	03/09/2009	115250	Meadowbrooke Hunt	408.310 - Engineering Svcs - Reimbursable	857.77	25,348.46
Bill	03/09/2009	115249	Walnut Springs Farm	408.310 - Engineering Svcs - Reimbursable	461.00	25,809.46
Bill	03/09/2009	115248	Creekview	408.310 - Engineering Svcs - Reimbursable	754.00	26,563.46
Bill	03/09/2009	115247	Wood Crest Estates I	408.310 - Engineering Svcs - Reimbursable	317.35	26,880.81
Bill	03/09/2009	115246	Coventry Glen	408.310 - Engineering Svcs - Reimbursable	307.35	27,188.16
Bill	03/09/2009	115254	Parkerford Properties	408.310 - Engineering Svcs - Reimbursable	265.89	27,454.05
Bill	03/09/2009	115255	MS4 Program	408.313 - Engineering - Non Reimbursable	1,592.50	29,046.55

East Coventry Twp. General Fund
Expenses by Vendor Detail
 February 10 through March 9, 2009

1:03 PM
 03/06/09
 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	03/09/2009	115256	Whispering Woods	408.310 · Engineering Svcs - Reimbursable	125.66	29,172.21
Bill	03/09/2009	115258	Ridgefiel Estates	408.310 · Engineering Svcs - Reimbursable	125.66	29,297.87
Bill	03/09/2009	115259	Green Acres	408.310 · Engineering Svcs - Reimbursable	842.64	30,140.51
Bill	03/09/2009	115261	Berkey-High Subdivision	408.310 · Engineering Svcs - Reimbursable	223.74	30,364.25
Bill	03/09/2009	115263	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	3,412.81	33,777.06
Bill	03/09/2009	115264	Bittersweet on Schuykill	408.310 · Engineering Svcs - Reimbursable	251.26	34,028.32
Bill	03/09/2009	115265	2009 Road Maintenance	408.313 · Engineering - Non Reimbursable	1,608.60	35,636.92
Bill	03/09/2009	115266	Zieber Road Culvert Replacement	408.313 · Engineering - Non Reimbursable	2,247.50	37,884.42
Total Arro Consulting, Inc.					37,884.42	37,884.42
Barbera, Jill L.						
Bill	03/09/2009	February 09 Mileage	Mileage	405.337 · Mileage	78.10	78.10
Total Barbera, Jill L.					78.10	78.10
Becker's Colonial Enterprise, Inc.						
Bill	03/09/2009	1113	Sharpen & Starter Drive	430.374 · Machinery Maint & Repair	34.46	34.46
Total Becker's Colonial Enterprise, Inc.					34.46	34.46
Berkheimer, H.A. Inc.						
Bill	03/09/2009	00 15 660 004	EIT - January	403.316 · Appointed - Commission EIT	1,331.29	1,331.29
Total Berkheimer, H.A. Inc.					1,331.29	1,331.29
Building Inspection Underwriters, Inc.						
Bill	03/09/2009	Feb. 27, 2009	January Permits Issued	413.304 · Building Inspector Services	2,631.15	2,631.15
Total Building Inspection Underwriters, Inc.					2,631.15	2,631.15
Carbo, Dawn						
Bill	03/09/2009	191663	Cleaning Services 2/9, 2/16, 2/24, 3/2/09	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
Carroll Engineering Corporation						
Bill	03/09/2009	164254	Painter Tract	408.310 · Engineering Svcs - Reimbursable	79.50	79.50
Total Carroll Engineering Corporation					79.50	79.50
CCATO						
Bill	03/09/2009	Spring Convention	Registration - Spring Convention	400.460 · Meetings - Conferences	124.00	124.00

East Coventry Twp. General Fund
Expenses by Vendor Detail
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1:03 PM
 03/06/0
 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Total CCATO					124.00	124.00
Ceulers, Brian Vendor						
Bill	03/09/2009	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	137.99	137.99
Total Ceulers, Brian Vendor					137.99	137.99
Chester County SPCA						
Bill	03/09/2009	4th Quarter	4th Quarter	421.310 · SPCA Animal Control Contract	20.00	20.00
Total Chester County SPCA					20.00	20.00
Chester County Treasurer (RE)						
Bill	03/09/2009	200900030701	Taxes - Maack Property	480.100 · Taxes - Maack Property	34.66	34.66
Total Chester County Treasurer (RE)					34.66	34.66
Citizens & Northern Bank (VISA)						
Bill	03/09/2009	4798510039171398	N. Campitelli Class	410.460 · Conferences & Training	295.00	295.00
Bill	03/09/2009	4798510039171398	Storage Bins	406.210 · Office Supplies	34.00	329.00
Bill	03/09/2009	4798510039171398	R. Miller Registration - PSATS	400.460 · Meetings - Conferences	279.00	608.00
Bill	03/09/2009	4798510039171398	2009 Quickbooks	407.215 · Computer Software	514.05	1,122.05
Bill	03/09/2009	4798510039171398	R. Preston Registration - PSATS	400.460 · Meetings - Conferences	250.00	1,372.05
Bill	03/09/2009	4798510039171398	PA League of Cities Registration	401.460 · Training - Conferences	300.00	1,672.05
Bill	03/09/2009	4798510039171398	PA League of Cities Registration	410.460 · Conferences & Training	125.00	1,797.05
Bill	03/09/2009	4798510039171398	Miscellaneous	480.000 · Miscellaneous Expenses	47.16	1,844.21
Total Citizens & Northern Bank (VISA)					1,844.21	1,844.21
Clark Industrial Supply, Inc.						
Bill	03/09/2009	36129	Repair	430.234 · Oil, Grease, etc.	69.95	69.95
Total Clark Industrial Supply, Inc.					69.95	69.95
Code Inspections Inc.						
Bill	03/09/2009	I-67415	Permits Closed	413.304 · Building Inspector Services	3,625.14	3,625.14
Bill	03/09/2009	I-67779	Permits Closed	413.304 · Building Inspector Services	4,182.48	7,807.62
Total Code Inspections Inc.					7,807.62	7,807.62
Comcast Cable						
Bill	03/09/2009	09531 159575-10-8	Internet Service	407.369 · Web Site Fees & Services	6.95	6.95

East Coventry Twp. General Fund
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 03/06/09
 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Total Comcast Cable						
					6.95	6.95
D.E.E.P Undercover, LLC						
Bill	03/09/2009	4/29/09 Seminar	Nicholas Campitelli - 4/29/09 Seminar	410.460 · Conferences & Training	95.00	95.00
Total D.E.E.P Undercover, LLC					95.00	95.00
East Coventry Township						
Bill	03/09/2009	1804 00860000	Taxes - Maack Property	480.100 · Taxes - Maack Property	26.22	26.22
Total East Coventry Township					26.22	26.22
Farm & Home						
Bill	03/09/2009	289139	Propane	409.368 · Propane	1,426.04	1,426.04
Total Farm & Home					1,426.04	1,426.04
Flexible Benefits Plans, Inc.						
Bill	03/09/2009	501-11616 March	PW	430.156 · Public Works Health Insurance	5,008.20	5,008.20
Bill	03/09/2009	501-11616 March	Finance	402.156 · Financial Health Insurance	2,152.42	7,160.62
Bill	03/09/2009	501-11616 March	Executive	401.156 · Executive Health Insurance	1,109.95	8,270.57
Bill	03/09/2009	501-11616 March	Administration	405.156 · Administration Asst Health Ins	733.61	9,004.18
Bill	03/09/2009	501-11616 March	Police	410.156 · Police Health Insurance	11,179.81	20,183.99
Total Flexible Benefits Plans, Inc.					20,183.99	20,183.99
Frisco, Bonnie L.						
Bill	02/10/2009	067358	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	10.00	10.00
Bill	03/09/2009	163005	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	20.00	30.00
Bill	03/09/2009	1232328	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	20.62	50.62
Total Frisco, Bonnie L.					50.62	50.62
Gloria Maack						
Bill	03/09/2009	Maack Property - Apr	Maack Property Principal	471.711 · Maack Property Principal	2,293.73	2,293.73
Bill	03/09/2009	Maack Property - Apr	Maack Property Interest	472.711 · Maack Property Interest	2,057.16	4,350.89
Total Gloria Maack					4,350.89	4,350.89
Grafton Association						
Bill	03/09/2009	2/15/09 Review	88 Wells Road	414.316 · Consultant - Reimbursable	425.00	425.00
Total Grafton Association					425.00	425.00

East Coventry Twp. General Fund
Expenses by Vendor Detail
 February 10 through March 9, 2009

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 03/06/09
 Accrual basis

Type	Date	Num	Memo	Account	Amount	Balance
Help-Now Consulting						
Bill	03/09/2009	5708	Computer Consultant	406.310 · Computer Consultant	788.55	788.55
Bill	03/09/2009	5679	Onsite Workstation Consult	406.310 · Computer Consultant	163.30	951.85
Bill	03/09/2009	5679	Remote Workstation Support	406.310 · Computer Consultant	96.60	1,048.45
Bill	03/09/2009	5642	Computer Consultant	406.310 · Computer Consultant	788.55	1,837.00
Total Help-Now Consulting					1,837.00	1,837.00
Informant Technologies, Inc.						
Bill	03/09/2009	992147	Annual Support Services	410.750 · Cody - Police Software	1,320.00	1,320.00
Total Informant Technologies, Inc.					1,320.00	1,320.00
Kopysteck, Debra Vendor						
Bill	03/09/2009	92015	Medical Reimbursement	410.157 · Police Eye and Dental	130.00	130.00
Bill	03/09/2009	384310,346,350	Medical Reimbursement	410.157 · Police Eye and Dental	162.00	292.00
Total Kopysteck, Debra Vendor					292.00	292.00
McMahon Associates, Inc.						
Bill	03/09/2009	123234	88 Wells Rd	408.305 · Traffic Engineer-Reimbursable	985.00	985.00
Total McMahon Associates, Inc.					985.00	985.00
Media Fusion Technologies						
Bill	03/09/2009	22561	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	03/09/2009	352699	Advertising	414.341 · Advertising - Legal Notices	326.50	326.50
Bill	03/09/2009	186830	Advertising	414.341 · Advertising - Legal Notices	111.32	437.82
Total Mercury, The					437.82	437.82
Metropolitan Communications						
Bill	03/09/2009	130681	Twp. Bldg. Radio Repair	409.373 · Building & Grounds Maintenance	55.90	55.90
Total Metropolitan Communications					55.90	55.90
Missy's Sewing and Alterations						
Bill	03/09/2009	2106	Alterations	410.191 · Cleaning - Uniforms	33.98	33.98

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East Coventry Town General Fund
Expenses by Vendor Detail
February 10 through March 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Total Missy's Sewing and Alterations						
					33.98	33.98
Murray Insurance Agency						
Bill	03/09/2009	69974	Property	486.350 · Property Insurance	2,138.56	2,138.56
Bill	03/09/2009	69974	General Liability	486.355 · General Commer Liability Policy	4,028.40	6,166.96
Bill	03/09/2009	69974	Auto Insurance	486.356 · Township Vehicle Insurance	6,759.52	12,926.48
Bill	03/09/2009	69974	Law Enforcement	410.359 · Police Prof. Liability Ins.	7,274.05	20,200.53
Bill	03/09/2009	69974	Crime	410.359 · Police Prof. Liability Ins.	175.57	20,376.10
Bill	03/09/2009	69974	Public Officials Liability	486.352 · Public Officials Liabliit (E&O)	4,008.90	24,385.00
Total Murray Insurance Agency					24,385.00	24,385.00
National Rifle Association						
Bill	03/09/2009	3 Year Membership	3 Year Membership	410.460 · Conferences & Training	95.00	95.00
Total National Rifle Association					95.00	95.00
National Uniform Rentals						
Bill	03/09/2009	674583	Uniform Rental - PW	430.191 · Uniform Rental	40.84	40.84
Bill	03/09/2009	674098	Uniform Rental - PW	430.191 · Uniform Rental	40.84	81.68
Bill	03/09/2009	673132	Uniform Rental - PW	430.191 · Uniform Rental	40.84	122.52
Bill	03/09/2009	673615	Uniform Rental - PW	430.191 · Uniform Rental	40.84	163.36
Total National Uniform Rentals					163.36	163.36
Nextel Communications						
Bill	03/09/2009	355181214-088 FEB	Cell Phone - EOC	415.322 · Cellular Phone	23.93	23.93
Bill	03/09/2009	355181214-088 FEB	Cell Phone - PW	430.321 · Cellular Telephone	83.73	107.66
Bill	03/09/2009	355181214-088 FEB	Cell Phone - Police	410.321 · Cellular Phones	83.73	191.39
Total Nextel Communications					191.39	191.39
Oehlert Brothers, Inc.						
Bill	03/09/2009	71006-01574 MAR	PW Fuel	430.231 · Unleaded Fuel	20.75	20.75
Bill	03/09/2009	71006-01574 MAR	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,099.28	1,120.03
Total Oehlert Brothers, Inc.					1,120.03	1,120.03
Owen J. Roberts School District						
Bill	03/09/2009	AR-06096	Census Supplies	406.210 · Office Supplies	100.00	100.00
Bill	03/09/2009	AR-06142	Census Supplies	406.210 · Office Supplies	40.00	140.00

East Coventry Twp. General Fund
Expenses by Vendor Detail
 February 10 through March 9, 2009

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 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Total Owen J. Roberts School District						
PA American Water 24-1385242-3						
Bill	03/09/2009	24-1385242-3	Hydrants	411.300 · Citizens Util - Fire Hydrant	472.23	472.23
Total PA American Water 24-1385242-3					472.23	472.23
Payroll Tax Deposit						
Check	02/11/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	204.99
Check	02/11/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	252.93
Check	02/11/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	252.93
Check	02/11/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	252.93
Check	02/11/2009	Tax	ER SS Admin	405.161 · Administration FICA	104.58	357.51
Check	02/11/2009	Tax	ER Med Admin	405.162 · Administration Medicare	24.46	381.97
Check	02/11/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	504.88
Check	02/11/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	533.62
Check	02/11/2009	Tax	ER SS Police	410.161 · Police FICA	1,333.69	1,867.31
Check	02/11/2009	Tax	ER Med Police	410.162 · Police Medicare	311.90	2,179.21
Check	02/11/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	2,665.32
Check	02/11/2009	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	2,779.01
Check	02/11/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	2,779.01
Check	02/11/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	2,779.01
Check	02/11/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,779.01
Check	02/11/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,779.01
Check	02/25/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	2,984.00
Check	02/25/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,031.94
Check	02/25/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,031.94
Check	02/25/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,031.94
Check	02/25/2009	Tax	ER SS Admin	405.161 · Administration FICA	104.58	3,136.52
Check	02/25/2009	Tax	ER Med Admin	405.162 · Administration Medicare	24.46	3,160.98
Check	02/25/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	3,283.89
Check	02/25/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	3,312.63
Check	02/25/2009	Tax	ER SS Police	410.161 · Police FICA	1,333.69	4,646.32
Check	02/25/2009	Tax	ER Med Police	410.162 · Police Medicare	311.90	4,958.22
Check	02/25/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	5,444.33
Check	02/25/2009	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	5,558.02
Check	02/25/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,558.02

East Coventry Township General Fund
Expenses by Vendor Detail
February 10 through March 9, 2009

1:03 PM
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 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Check	02/25/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,558.02
Check	02/25/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,558.02
Check	02/25/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,558.02
Total Payroll Tax Deposit					5,558.02	5,558.02
PECO 10817-00306						
Bill	02/10/2009	10817-00306	Electricity - Towpath Park	452.361 · Electricity	6.60	6.60
Total PECO 10817-00306					6.60	6.60
PECO 35783-00508						
Bill	03/09/2009	35783-00508	Electric - Cemetery	409.361 · Electricity	15.53	15.53
Total PECO 35783-00508					15.53	15.53
PECO 69650 -00302						
Bill	03/09/2009	69650-00302 MAR	Electric - Township Building	452.361 · Electricity	982.81	982.81
Total PECO 69650 -00302					982.81	982.81
Pennsylvania One Call System, Inc.						
Bill	03/09/2009	318154	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	16.15	16.15
Total Pennsylvania One Call System, Inc.					16.15	16.15
Pitney Bowes, Inc.						
Bill	03/09/2009	9772881-FB09	Meter Rental	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
Pottstown Auto Parts						
Bill	03/09/2009	593860	Oil, Wiper Blade	410.253 · Vehicle Maintenance & Repair	139.38	139.38
Total Pottstown Auto Parts					139.38	139.38
PrimePay						
Bill	03/09/2009	21210248	Payroll Service	402.310 · Payroll Services	68.00	68.00
Total PrimePay					68.00	68.00
Quill Corporation						
Bill	03/09/2009	4422815	Office supplies	406.210 · Office Supplies	49.99	49.99
Bill	03/09/2009	5063815	Trash Bags	452.247 · Materials, Supplies	257.92	307.91

East Coventry Twp. General Fund
Expenses by Vendor Detail
 February 10 through March 9, 2009

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 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	03/09/2009	5063815	Janitorial	409.220 · Janitorial & Other Supplies	38.99	346.90
Total Quill Corporation					346.90	346.90
Rodgers, Bernard						
Bill	03/09/2009	256500	Medical Reimbursement	401.157 · Executive Eye and Dental	1,000.00	1,000.00
Total Rodgers, Bernard					1,000.00	1,000.00
Ruckle's Auto Body & Towing						
Bill	03/09/2009	45208	2005 Ford Repairs	410.253 · Vehicle Maintenance & Repair	3,849.49	3,849.49
Bill	03/09/2009	45208 - 2008 Ford	2008 Ford Repairs	410.253 · Vehicle Maintenance & Repair	65.70	3,915.19
Total Ruckle's Auto Body & Towing					3,915.19	3,915.19
Spring Cleaners						
Bill	03/09/2009	26871	Police Uniform Cleaning - Campitelli	410.191 · Cleaning - Uniforms	28.00	28.00
Bill	03/09/2009	27025	Police Uniform Cleaning - Theobald	410.191 · Cleaning - Uniforms	10.50	38.50
Bill	03/09/2009	26957	Police Uniform Cleaning - Ceulers	410.191 · Cleaning - Uniforms	7.00	45.50
Bill	03/09/2009	Balance Due	Police Uniform Cleaning	410.191 · Cleaning - Uniforms	284.50	330.00
Total Spring Cleaners					330.00	330.00
Sprint						
Bill	03/09/2009	648089814-014	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	03/09/2009	ST923025 0001 MAR	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	03/09/2009	ST923025 0001 MAR	LTD - Exec	401.159 · LTD Premium	150.10	203.60
Bill	03/09/2009	ST923025 0001 MAR	Life - Fin	402.158 · Life Insurance	32.50	236.10
Bill	03/09/2009	ST923025 0001 MAR	LTD - Fin	402.159 · LTD Premium	62.16	298.26
Bill	03/09/2009	ST923025 0001 MAR	Life-Adm	405.158 · Life Insurance	67.50	365.76
Bill	03/09/2009	ST923025 0001 MAR	LTD-Adm	405.159 · LTD Premium	98.14	463.90
Bill	03/09/2009	ST923025 0001 MAR	Life-Police	410.158 · Life Insurance	159.50	623.40
Bill	03/09/2009	ST923025 0001 MAR	LTD-Police	410.159 · LIT Premiu	348.97	972.37
Bill	03/09/2009	ST923025 0001 MAR	Life-PW	430.158 · Life Insurance	66.00	1,038.37
Bill	03/09/2009	ST923025 0001 MAR	LTD-PW	430.159 · LTD Premium	117.20	1,155.57
Total Standard, The					1,155.57	1,155.57

East Coventry Town General Fund
 Expenses by Vendor Detail
 February 10 through March 9, 2009

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 Accrual basis

Type	Date	Num	Memo	Account	Amount	Balance
Staples Credit Plan						
Bill	03/09/2009	7972320000059098	FEB Office Supplies	406.210 · Office Supplies	27.98	27.98
Bill	03/09/2009	7972320000059098	FEB Janitorial Supplies	409.220 · Janitorial & Other Supplies	32.89	60.87
Bill	03/09/2009	7972320000059098	FEB Office Supplies	406.210 · Office Supplies	14.94	75.81
Total Staples Credit Plan					75.81	75.81
The Water Guy						
Bill	03/09/2009	1143186	Water	409.220 · Janitorial & Other Supplies	32.64	32.64
Bill	03/09/2009	1137852	Water	409.220 · Janitorial & Other Supplies	27.69	60.33
Total The Water Guy					60.33	60.33
Theobald, John						
Bill	03/09/2009	Police Chiefs Dues	Police Chiefs Assoc. of SE PA Dues	410.460 · Conferences & Training	50.00	50.00
Total Theobald, John					50.00	50.00
Toshiba America Info Systems, Inc.						
Bill	03/09/2009	51497956	Copier Lease - 1 Month	406.750 · Copier Lease (3 Year Lease)	171.99	171.99
Total Toshiba America Info Systems, Inc.					171.99	171.99
Tractor Supply Credit Plan						
Bill	03/09/2009	6035301200207619	MAf Materials, Supplies	430.234 · Oil, Grease, etc.	17.98	17.98
Total Tractor Supply Credit Plan					17.98	17.98
Verizon						
Bill	03/09/2009	610-495-5443	MAR Telephone - Township Building	406.321 · Telephone - Local & Long Dist	486.77	486.77
Total Verizon					486.77	486.77
Wisler Pearlstine						
Bill	03/09/2009	77931	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	249.50	249.50
Bill	03/09/2009	77932	Ivywood	404.310 · Solicitor - Reimbursable	182.00	431.50
Bill	03/09/2009	77934	Green Acres	404.310 · Solicitor - Reimbursable	942.50	1,374.00
Bill	03/09/2009	77935	Whispering Woods	404.310 · Solicitor - Reimbursable	13.00	1,387.00
Bill	03/09/2009	77937	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	208.00	1,595.00
Bill	03/09/2009	77938	Bethel Church Estates	404.310 · Solicitor - Reimbursable	208.00	1,803.00
Bill	03/09/2009	77939	Heather Glen	404.310 · Solicitor - Reimbursable	123.50	1,926.50

East Coventry Twp. General Fund
Expenses by Vendor Detail
February 10 through March 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	03/09/2009	77940	Blossom Meadows	404.310 · Solicitor - Reimbursable	214.50	2,141.00
Bill	03/09/2009	77941	Woodcrest Estates	404.310 · Solicitor - Reimbursable	195.00	2,336.00
Bill	03/09/2009	77942	Walnut Springs Farm	404.310 · Solicitor - Reimbursable	221.00	2,557.00
Bill	03/09/2009	77943	Coventry Glen	404.310 · Solicitor - Reimbursable	195.00	2,752.00
Bill	03/09/2009	77944	Creekview	404.310 · Solicitor - Reimbursable	65.00	2,817.00
Bill	03/09/2009	77945	Neuman	404.310 · Solicitor - Reimbursable	26.00	2,843.00
Bill	03/09/2009	77946	Digiuseppe	404.310 · Solicitor - Reimbursable	221.00	3,064.00
Bill	03/09/2009	77948	Fricks Lock Violations	404.314 · Solicitor - Non Reimbursable	52.00	3,116.00
Bill	03/09/2009	77949	Snowden Village	404.310 · Solicitor - Reimbursable	26.00	3,142.00
Bill	03/09/2009	77950	Sewer Consortium	404.310 · Solicitor - Reimbursable	71.02	3,213.02
Bill	03/09/2009	77951	Berkey High	404.310 · Solicitor - Reimbursable	208.00	3,421.02
Bill	03/09/2009	77952	Coventry Self Storage	404.310 · Solicitor - Reimbursable	325.00	3,746.02
Bill	03/09/2009	77953	88 Wells Road	404.310 · Solicitor - Reimbursable	2,041.00	5,787.02
Bill	03/09/2009	77954	Bittersweet on Schuylkill	404.310 · Solicitor - Reimbursable	13.00	5,800.02
Bill	03/09/2009	77955	Parkerford Properties	404.310 · Solicitor - Reimbursable	143.00	5,943.02
Bill	03/09/2009	77956	2009 Tax Anticipation Note	404.314 · Solicitor - Non Reimbursable	865.69	6,808.71
Bill	03/09/2009	77958	Saldo Amendments	404.314 · Solicitor - Non Reimbursable	2,847.00	9,655.71
Bill	03/09/2009	77959	Wineberry Estates	404.310 · Solicitor - Reimbursable	208.00	9,863.71
Bill	03/09/2009	77960	Misty Ridge Estates	404.310 · Solicitor - Reimbursable	221.00	10,084.71
Bill	03/09/2009	77957	Miscellaneous Matters	404.314 · Solicitor - Non Reimbursable	2,879.50	12,964.21
Bill	03/09/2009	77957	Zoning Matters	414.318 · Zoning - Township Solicitor	1,391.00	14,355.21
Bill	03/09/2009	77957	Heritage	404.310 · Solicitor - Reimbursable	13.00	14,368.21
Total Wisler Pearlstine					14,368.21	14,368.21

Wrigley's Office Supply - Admin

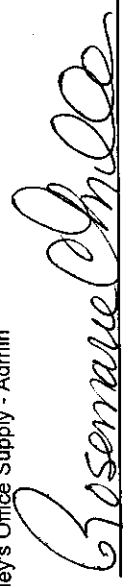
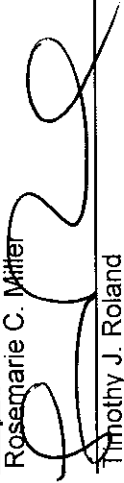
Bill	03/09/2009	320990-0	Office Supplies	406.210 · Office Supplies	70.53	70.53
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Total Wrigley's Office Supply - Admin

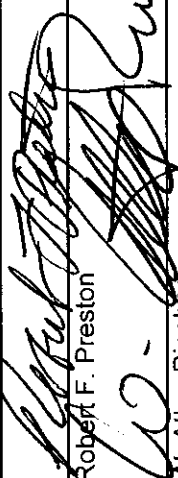
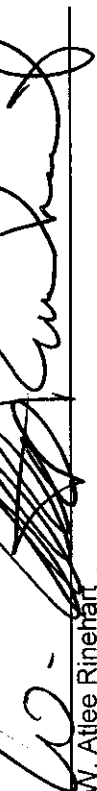

70.53	70.53
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TOTAL

140,323.98	140,323.98
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Rosemarie C. Miller

Timothy J. Roland

East Coventry Town. General Fund
Expenses by Vendor Detail
February 10 through March 9, 2009


Type	Date	Num	Memo	Account	Amount	Balance
						
			Robert F. Preston			
						
			W. Atlee Rinehart			
						
			Ray Katz			

**2009 Highway State Aid Fund
Expenses by Vendor Detail
February 10 through March 9, 2009**

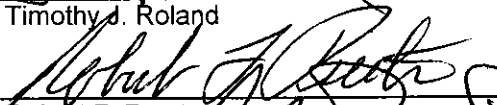
Type	Date	Num	Memo	Account	Amount	Balance
Citizens & Northern Bank						
Bill	03/09/2009	1398	Materials	438.245 · Highway Maint - Materials	28.43	28.43
Total Citizens & Northern Bank					28.43	28.43
Clark Industrial Supply, Inc.						
Bill	03/09/2009	36318	Salt Spreader	437.370 · Repairs - Machinery & Equip	31.39	31.39
Total Clark Industrial Supply, Inc.					31.39	31.39
H. A. Weigand, Inc.						
Bill	03/09/2009	58702	Supplies	433.245 · Highway Main. - Materials & Sup	531.40	531.40
Bill	03/09/2009	58737	Supplies - Signs	433.245 · Highway Main. - Materials & Sup	265.00	796.40
Total H. A. Weigand, Inc.					796.40	796.40
International Salt						
Bill	03/09/2009	00297096	Ice Control	433.245 · Highway Main. - Materials & Sup	2,865.72	2,865.72
Bill	03/09/2009	00299418	Ice Control	433.245 · Highway Main. - Materials & Sup	4,136.31	7,002.03
Total International Salt					7,002.03	7,002.03
PECO						
Bill	03/09/2009	75947-00507	Electric - Traffic Light	433.361 · Electricity - Traffic Light	76.56	76.56
Bill	03/09/2009	54363-00605	Electric - Street Light	433.361 · Electricity - Traffic Light	22.91	99.47
Total PECO					99.47	99.47
Robert E. Little, Inc.						
Bill	03/09/2009	129398	Fuel Pump	437.370 · Repairs - Machinery & Equip	46.50	46.50
Total Robert E. Little, Inc.					46.50	46.50
TOTAL					8,004.22	8,004.22



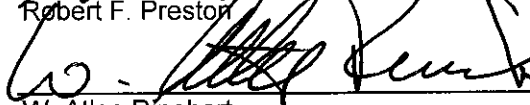
 Rosemarie C. Miller



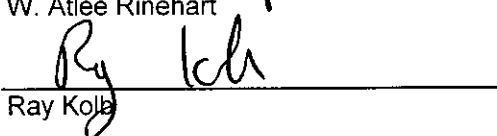
 Timothy J. Roland



 Robert F. Preston



 W. Atlee Rinehart



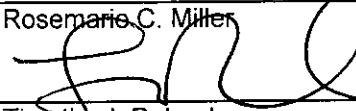
 Ray Kola

2009 Sewer Capital Fund
Expenses by Vendor Detail
February 10 through March 9, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Wisler Pearlstine, LLP						
Bill	03/09/2009	77957	Legal Matter	429.310 - Engineer & Legal Fees	13.00	13.00
Total Wisler Pearlstine, LLP					13.00	13.00
TOTAL					13.00	13.00



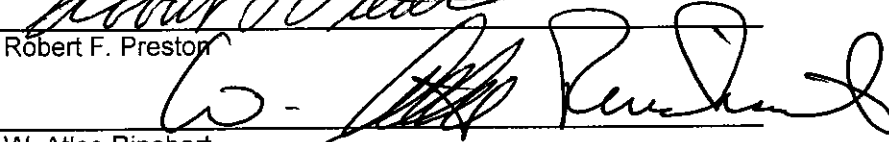
Rosemarie C. Miller



Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Koib

**2009 Sewer Operating Fund
Expenses by Vendor Detail
February 10 through March 9, 2009**

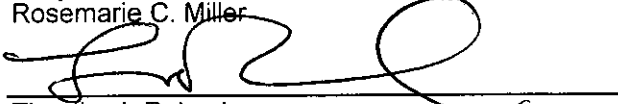
Type	Date	Num	Memo	Account	Amount	Balance
o Consulting, Inc.						
Bill	03/09/2009	114893	Sewer Services	429.310 · Engineer Fees	842.50	842.50
Bill	03/09/2009	115267	Sewer Services	429.310 · Engineer Fees	3,307.07	4,149.57
Bill	03/09/2009	115260	Sewer Code Services	429.310 · Engineer Fees	2,000.00	6,149.57
Bill	03/09/2009	114889	Sewer Code Services	429.310 · Engineer Fees	2,500.00	8,649.57
Total Arro Consulting, Inc.					8,649.57	8,649.57
Atlas of PA, Inc.						
Bill	03/09/2009	0814086	0814086	400.000 · Wastewater Collection & Treat	39.00	39.00
Total Atlas of PA, Inc.					39.00	39.00
Chester County Treasurer						
Bill	03/09/2009	200900030800	1804_012050100	440.000 · Miscellaneous Expenses	36.96	36.96
Total Chester County Treasurer					36.96	36.96
East Coventry Township						
Bill	03/09/2009	1804 01050100	Taxes - Sawmill Rd Easement	440.000 · Miscellaneous Expenses	27.96	27.96
Total East Coventry Township					27.96	27.96
North Coventry Municipal Authority						
Bill	03/09/2009	ECCS01-09	Sewer Usage	430.100 · NorCo Sewer Authority Fees	6,534.26	6,534.26
Total North Coventry Municipal Authority					6,534.26	6,534.26
Oehlert Bros., Inc.						
Bill	03/09/2009	71006-01574	Sewer Car Gas	440.075 · Vehicle Maintenance (25%)	21.78	21.78
Total Oehlert Bros., Inc.					21.78	21.78
PECO Energy						
Bill	03/09/2009	94549-91004	Electric - PS #2	440.060 · Electric	396.35	396.35
Bill	03/09/2009	45082-25003	Electric - PS#4	440.060 · Electric	569.95	966.30
Bill	03/09/2009	17230-44041	Electric - PS #1	440.060 · Electric	574.79	1,541.09
Bill	03/09/2009	94550-85005	Electric - PS#3	440.060 · Electric	427.56	1,968.65
Bill	03/09/2009	02850-40039	Electric - PS#5	440.060 · Electric	409.95	2,378.60
Total PECO Energy					2,378.60	2,378.60
Pennsylvania American Water						
Bill	03/09/2009	24-1842783-3	Water - PS#2	440.070 · Water	12.44	12.44
Bill	03/09/2009	24-1833305-6	Water - PS#3	440.070 · Water	12.44	24.88
Bill	03/09/2009	24-1833307-2	Water - PS#4	440.070 · Water	12.44	37.32
Total Pennsylvania American Water					37.32	37.32
Site Specific Design, Inc.						
Bill	03/09/2009	20595	Grinder Pump Core	489.100 · Equipment Purchase	2,099.00	2,099.00
Total Site Specific Design, Inc.					2,099.00	2,099.00
Verizon						
Bill	02/10/2009	610-323-5297	Telephone - PS#2	440.065 · Telephone	26.91	26.91
Bill	02/10/2009	610-323-6598	Telephone - PS#3	440.065 · Telephone	30.13	57.04
Bill	02/10/2009	610-323-3734	Telephone - PS#5	440.065 · Telephone	56.81	113.85
Bill	03/09/2009	610-970-5573	Telephone - PS#1	440.065 · Telephone	37.52	151.37

2009 Sewer Operating Fund
Expenses by Vendor Detail
February 10 through March 9, 2009

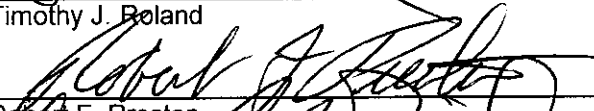
Type	Date	Num	Memo	Account	Amount	Balance
Bill	03/09/2009	610-495-0979	Telephone - PS#4	440.065 · Telephone	30.12	181.49
Bill	03/09/2009	610-323-5297	Telephone - PS#2	440.065 · Telephone	30.00	211.49
Bill	03/09/2009	610-323-6598	Telephone - PS#3	440.065 · Telephone	35.00	246.49
Bill	03/09/2009	610-323-3734	Telephone - PS#5	440.065 · Telephone	60.00	306.49
Total Verizon					<u>306.49</u>	<u>306.49</u>
TOTAL					<u><u>20,130.94</u></u>	<u><u>20,130.94</u></u>



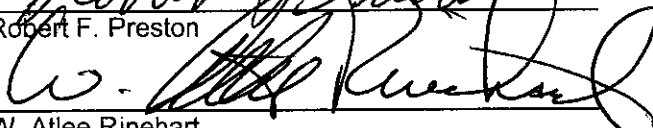
Rosemarie C. Miller



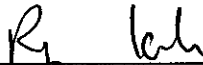
Timothy J. Boland



Robert F. Preston




W. Atlee Rinehart



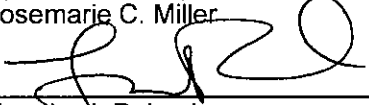
Ray Koff

**2009 Water User Fund
 Expenses by Vendor Detail
 February 10 through March 9, 2009**


Type	Date	Num	Memo	Account	Amount	Balance
Pennsylvania-American Water Co.						
Bill	03/09/2009	24-1388378-2	32 Wells Road	448.369 · Water Bills	13.16	13.16
Bill	03/09/2009	24-1388354-3	101 Wells Road	448.369 · Water Bills	35.00	48.16
Bill	03/09/2009	24-1395931-9	281 Linfield Road	448.369 · Water Bills	35.00	83.16
Bill	03/09/2009	24-1388352-7	308 Linfield Road	448.369 · Water Bills	28.33	111.49
Bill	03/09/2009	24-1388323-8	310 Linfield Road	448.369 · Water Bills	35.00	146.49
Bill	03/09/2009	24-1387230-6	314 Linfield Road	448.369 · Water Bills	35.00	181.49
Bill	03/09/2009	24-1387231-4	316-318 Linfield Road	448.369 · Water Bills	35.00	216.49
Bill	03/09/2009	24-1388377-4	Route 724 & Wells Road	448.369 · Water Bills	35.00	251.49
Bill	03/09/2009	24-1388008-5	2540 Schuylkill Road	448.369 · Water Bills	35.00	286.49
Bill	03/09/2009	24-1388293-3	2568 Route 724	448.369 · Water Bills	23.50	309.99
Bill	03/09/2009	24-1394284-4	2579 Route 724	448.369 · Water Bills	12.74	322.73
Bill	03/09/2009	24-1388009-3	2602 Schuylkill Road	448.369 · Water Bills	35.00	357.73
Total Pennsylvania-American Water Co.					357.73	357.73
TOTAL					357.73	357.73



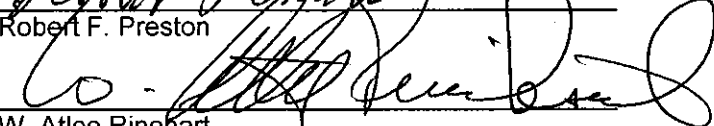
 Rosemarie C. Miller



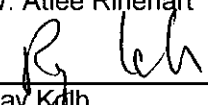
 Timothy J. Roland



 Robert F. Preston



 W. Atlee Rinehart



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