

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON APRIL 13, 2009
(Approved May 11, 2009)

The Board of Supervisors held their regular monthly meeting on Monday, April 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 7:12 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 litigation issues or potential litigation issues concerning the Ivywood Tract, Bittersweet on Schuylkill, Creamery Bern/Snowden Mews and a personnel matter.

Fire Police Member

A motion was made and seconded to appoint Thomas Guaschino as a member of the Ridge Fire Company Fire Police. Mrs. Miller called for the vote and all members voted yes.

Page Gowen

Mrs. Miller presented Page Gowen a framed resolution acknowledging her service on the East Coventry Township Parks and Recreation Committee.

Ordinance No. 154, "All Way Stop Ordinance" and Ordinance No. 155 – "Sewer Capacity Reservation"

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance Nos. 154 and 155.

Mr. Hosterman reviewed Ordinance No. 154 the "All Way Stop Ordinance" amending Chapter 15 (Motor Vehicles) by authorizing additional stop sign installations at the intersection of Ellis Woods Road and Elbelhare Road and Ellis Woods Road and East Cedarville Road, effectively making each a four-way stop intersection. He asked if there were any comments and there were none.

Mr. Hosterman next reviewed Ordinance No. 155 amending Chapter 18 (Sewage and Sewage Disposal) of the East Coventry Codification of Ordinances by providing for the reservation of sewage capacity thru the payment of tapping fees and 60% of the sewer rental fees. He asked if there were any comments. Mr. Preston noted that the reservation is based on continual payment of 60% of the quarterly sewer rental fee. Mr. Rinehart expressed concern about the planning modules expiring in 5 years if the individual had paid the fees. It was explained that if the tapping fees and rental fees were continually paid that the sewage capacity would not be lost.

Mrs. Miller noted that the #2 on Page 3 of the Ordinance was missing. Walter Woessner of 164 Schoolhouse Road noted that in paragraph #1 on Page 3 there was not a space between 'to' and 'sixty'. These items are to be corrected.

Mr. Preston moved to close the hearing at 7:31 p.m. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to approve Ordinance No. 154. 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 approve Ordinance No. 155 with the corrections mentioned noting that the corrections are considered non-substantial changes. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

1. MINUTES

Minutes of March 9, 2009

Mr. Rinehart moved to approve the minutes of the March 9, 2009 monthly meeting as corrected. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote. Corrections being:

88 Wells Road Land Development – in the third paragraph change 'Yuric' to 'Yurick'
Part-time Laborer – add 'but is qualified to take the test for a CDL license' to the end of the second paragraph

2. PUBLIC COMMENTS

Mr. Hallman of the Coventry Terrace Mobile Home Park had a complaint regarding 4-wheelers making noise on an East Cedarville Road property. Mrs. Miller asked Mr. Hallman if he contacted the police and Chief Theobald stated that the police were notified and stated that the activity is occurring on private property. Mr. Hosterman stated that the township had tried to enforce a similar issue recently and the item was thrown out by the District Justice. Mr. Hosterman recommended Mr. Hallman pursue a nuisance action against the individuals. Chief Theobald stated a private criminal complaint could be filed by Mr. Hallman.

Walter Woessner of 164 Schoolhouse Road commented on the Zoning Hearing Board meeting scheduled for Bittersweet on Schuylkill LLC stating that the applicant is proposing to build on bad soil conditions with high water tables.

A discussion ensued and Mr. Preston moved to authorize the Township Solicitor to attend the Bittersweet on Schuylkill Zoning Hearing on behalf of the Board with specific concerns relating to sanitary sewers and the seasonal high water table. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Maria Geho of 563 Kulp Road inquired about putting solar/wind energy on her property. Ms. Geho's contractor was also present and provided sketches of the proposed structure. Mr.

Rodgers noted that BIU had determined windmills to be an accessory use as long as the energy was not being sold and only being used by the property owner.

A discussion ensued between Ms. Geho, her contractor and the Board. Ms. Geho noted that Federal law regulated how the energy generated would be used and that a property owner did not have the option.

Mr. Preston moved to authorize the Township Solicitor to provide an opinion of the federal law aspect of solar/wind energy. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Sally Kolb of 231 Baptist Church Road asked if municipalities are encouraging citizens to use alternate forms of electricity. Mrs. Miller stated that this item was brought up at other meetings she has attended.

3. **REPORTS**

Township Manager's Report

Mr. Rodgers commended Mr. Hosterman and Mr. Flaharty on their service to the township and the excellent work that they have been doing.

Recreation Committee

Mr. Rodgers stated that the Second Class Township provides that the Board of Supervisors may create a Recreation Board (or Committee) by Ordinance to supervise, regulate, equip and maintain township-funded recreation programs and facilities. The Committee would only have those powers specifically delegated to it by the Board of Supervisors. There is not on record any ordinance adopted by the Board of Supervisors creating a Recreation Committee. Therefore, the existing Recreation Committee is an informal committee without any powers or responsibilities delegated by the Board of Supervisors.

Mr. Rinehart moved to authorize the Township Solicitor and Township Manager to prepare an ordinance for the creation of a Recreation Committee. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Neuman Subdivision Planning Module

Mr. Rodgers noted that the PaDEP extended the review of the planning module for the Neuman Subdivision from January 1, 2009 to July 31, 2009.

Resolution 2009-22

Mr. Rodgers noted that Resolution 2009-22 authorizes the submission of the grant application to DCNR, signing of the Grant Agreement, etc for funds to purchase the Wineberry Estates property. This is similar to the resolution adopted last year with the language slightly modified as required by DCNR.

Township Open Space/Recreation Plan

Mr. Rodgers noted that the Township will not submit a grant application to DCNR for the purpose of funding an update to its Open Space/Recreation/Conservation Plan. Both DCNR and Chester County have indicated that neither would consider funding an update to the Township's plan because of the regional plan being prepared by the Northern Federation of Chester County Communities in which the Township is participating.

IT Consultant

Mr. Rodgers noted comparisons made for IT support services. The companies that provided proposals were Help Now (currently being utilized by the township), Aperion Information Technologies, Inc, StrategicLink, and Ridge Support. Mr. Rodgers noted that Aperion appears to be the most reasonable overall and they come recommended by staff.

Mr. Rinehart moved to contract for IT support services with Aperion Information Technologies. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Waiver of Minimum Driveway Paving Distance

Mr. Rodgers noted the applicant of a driveway permit for 637 Saylor's Mill Road has requested a waiver to the minimum 25' from cartway paving requirement of the Driveway Ordinance.

Mr. Flaherty briefly explained the location of the driveway. Mr. Kolb moved to deny the waiver request from Section 106.5 of Chapter 21 of the Code of Ordinances for the driveway at 637 Saylor's Mill Road and require the minimum 25' paving requirements. Mr. Preston seconded the motion. Mr. Rinehart voted no. Mr. Roland voted yes and Mrs. Miller voted yes. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Sanitary Sewer Connections

Mr. Rodgers stated that Banner Associates has made all the connections that were authorized by the Board with the exception of one which was not done because he had a concern over that property not being given the proper notice. 208 of the original 211 properties notified to connect into the Phase II Sewer System have been connected. Of the remaining three, one has paid all fees and issued a permit and is in progress, one has paid the tapping fee and is moving forward and the third will be issued a notice to connect. In addition to those 211 a review of the sewer area has revealed that nine other properties remain to be connected. One is in the Phase II area and the other eight are in the Phase I area.

Mr. Preston moved to authorize the Township Manager to send notices to those nine property owners to connect within sixty days. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Peterman Road Intersection Improvements

Mr. Rodgers that that he has been advised by Hanover Engineering that the cost of obtaining the required permits will be approximately \$20,000 as opposed to the \$10,000 that was

suggested at the last meeting. Mr. Rodgers stated he has asked Hanover for a written proposal but has not received it yet.

Mr. Rinehart moved to authorize obtaining the required permits for the Peterman Road Intersection Improvements up to \$20,000. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Payment of Invoices

Mr. Rodgers discussed four invoices, two from Gail Brown and two from Delaware Valley Workers Comp Trust, arrived too late to be included in the bill list.

Mr. Preston moved to approve payment to Gail Brown in the amount of \$118.25 and to Delaware Valley Workers Comp Trust in the amount of \$18,377.00. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Miller confirmed that the Delaware Valley Workers Trust invoice is for a period of two (2) quarters.

Stop Intersection Ordinance

Mr. Rodgers noted that a draft Stop Intersection Ordinance revising the existing ordinance was included in the packet for review and discussion at next month's meeting. Mr. Hosterman stated that signalized intersections should be included in the ordinance. Mr. Hosterman stated that while reviewing Chapter 15 he found that the township imposes a fine for any violation of Chapter 15 but enforcement provisions should be levied under the Pennsylvania Vehicle Code and cannot be cumulative with township fines.

Mr. Preston moved to authorize the Township Solicitor to look at Chapter 15 in total. Mrs. Miller seconded the motion.

Mr. Preston amended his motion to include parking. Mr. Roland seconded the amended motion.

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

Appointment of Alternate Township Planner

Mr. Rodgers noted that the Board needed to appoint an alternate Township Engineer and recommended Carroll Engineering who was the Township's Alternate Engineer. Mr. Ives, planner on staff at Carroll Engineering was not present but Mr. Ardman was present for any questions the Board may have.

Mr. Preston moved to appoint Carroll Engineering as the Alternate Township Planner. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston said he has no problem forgoing the 2-hour flow as long as Pennsylvania America Water can certify that they can supply 1,000 gallons per minute for 2 hours.

Mr. Al Rossi of Pennsylvania America Water was present to discuss the 2-hour flow test and his letter dated March 27, 2009 sent to the Township Manager which explained their investigation and evaluation of being able to supply appropriate water flow and pressure. Mr. Preston asked if this was acceptable to the Township Engineer and was advised that it was acceptable.

Mr. Kolb moved to grant a waiver from Section 422.6.A(2) of the Subdivision and Land Development Ordinance to allow a 2-hour flow test to not be performed contingent upon certification from Pennsylvania American Water that they can supply 1,000 gallons per minute for 2 hours. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

There was a discussion regarding the placement of the utility poles. The applicant requested that the poles be moved initially to PennDot specifications and later be moved outside of the ultimate right-of-way at the time that the township widens and improves Wells Road.

Mr. Kolb moved to allow the utility poles at the Wells Road, LLC project site to be placed per PennDot specifications and when Wells Road is widened and improved the applicant at its expense is to move the poles outside the ultimate right-of-way. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote. Mr. Roland, Mr. Kolb and Mr. Rinehart voted yes. Mrs. Miller and Mr. Preston voted no. **The motion** carried with a 3-2-0 vote.

Mr. Kolb moved to approve Resolution 2009-23 granting amended approval for a preliminary/final land development plan for 88 Wells Road, LLC with both boxes marked as 'granted'. Mr. Kolb amended his motion to include approved waivers as previously voted upon. Mr. Roland 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 approve all waivers for the Berkey-High Subdivision as listed in the waiver matrix provided by the Township Engineer dated March 24, 2009. 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

This item was addressed earlier in the meeting.

Project: Painter Tract "B" Applicant: Bentley Communities

It was noted the applicant requested to be removed from the agenda, therefore, no action will be taken this evening.

Project: Creamery Bern

Applicant: Griffin, LLC

Discussion of Creamery Bern was tabled.

Project: Bethel Church Estates

Applicant: Mullray Builders

There was a discussion regarding sidewalks at Bethel Church Estates. Mr. Rodgers noted that he had spoken to Bill Mullray recently and the only improvement item remaining is the sidewalks. Last year a petition from the property owners to not install the sidewalks was received by the township. It was noted that Mr. Mullary did not submit a plan change to omit the sidewalks.

Mr. Preston moved to stay with what was approved and required the sidewalks to be installed per approved plan. Mrs. Miller seconded the motion. Mr. Rinehart voted no. Mr. Kolb voted no. Mr. Roland voted yes. Mrs. Miller called for the vote and **the motion** carried with a 3-2-0 vote.

5. **OTHER BUSINESS**

Township Planner

This item was addressed earlier in the meeting.

Phase 2 Sanitary Sewer Project

The Phase 2 Sanitary Sewer Project punch list prepared by the Township Engineer dated March 19, 2009 was noted. Mr. Flaharty noted that televised work has been done.

Exonerations and Exemptions

Mr. Roland read the list of exonerations and exemptions as provided by the Tax Collector.

Joy Schollenberger noted that Richard Schollenberger, whose name was read from the list of exonerations and exemptions, still resides in the township.

Mr. Roland moved to approve the exonerations and exemptions as presented with the exception of Richard Schollenberger. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Roland moved to have the Township Manager contact the Tax Collector regarding Mr. Schollenberger tax bill. Mr. Roland then withdrew his motion.

The Tax Collector is to be directed to continue sending such tax bills to Mr. Schollenberger.

The Tax Collector is to be contacted to determine what is received from residents and how it is determined that they are exonerated or exempt.

Resolution No. 2009-21 – Police Policy

Mr. Rinehart moved to approve Resolution No. 2009-21 approving a policy for insertion into the East Coventry Township Police Department Policy and Procedure Manual. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2009-22 – Wineberry Estates Acquisition Grant Application

Mr. Preston moved to approve Resolution No. 2009-22 for the grant application to the DCNR for acquisition of Wineberry Estates property. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Purchase of Roller

Mr. Rinehart moved to approve the purchase of a 2001 Ingersoll Rand DD12 Roller for \$6,750.00 in accordance with Public Works Director's memo dated April 6, 2009. Mr. Preston asked if we have a trailer for this roller and Mr. Kolb stated yes, a trailer was purchased last year that can be used for such purpose. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb asked if the old roller could be donated to East Pikeland Township and noted that East Pikeland Township has been giving East Coventry Township mulch for the parks and cemetery for the last seven years. Mrs. Miller asked the value of the roller and Mr. Kolb responded the value to be \$500-\$600.

Mr. Kolb moved to donate the used roller to East Pikeland Township with the caveat that the East Coventry Township can use the roller if needed. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Purchase of Mower

Mr. Preston moved to approve the purchase of an Exmark walk-behind mower for \$2,699.00 in accordance with Public Works Director's memo dated April 2, 2009. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Guiderail Replacement

Mr. Kolb noted the guiderail replacement is the result of damage to a guiderail from a traffic accident. The item will be paid by the insurance covering the accident damage. Mr. Hosterman noted that Township funds are not being spent on this repair.

Mr. Rinehart moved to approve the guiderail replacement in accordance with MorganRail, Inc. for \$3,425.00. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

2009 Road Projects

Mr. Preston moved to approve the 2009 Road Projects in accordance with Public Works Director's memo dated March 26, 2009. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Route 23 Traffic

There was a discussion regarding Route 23 traffic in accordance with West Gate Land Development, Inc. letter dated March 25, 2009. Mr. Kolb said the letter should be sent to PennDot.

Mr. Preston moved to forward the West Gate Land Development, Inc. letter dated March 25, 2009 on to PennDot. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

MS4 Annual Report

Mr. Preston moved to approve the signing and forwarding of the MS4 Annual Report. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

IT Support Services

This item was addressed earlier in the meeting.

Draft Ordinances

This item was addressed earlier in the meeting.

COPS Hiring Recovery Program

Chief Theobald noted the program provides stimulus money for hiring/benefits for an officer for three years and then after that the general fund must provide monies for one additional year.

Mr. Preston moved to approve the COPS Hiring Recovery Program Application. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

6. PAYMENT OF BILLS

Mr. Rodgers noted a transfer from the Sewer Capital Fund to the Sewer Operating Fund.

Mr. Preston moved to approve Resolution No. 2009-26 to transfer \$270,027.38 to the Sewer Operating Fund from the Sewer Capital Fund and attached the summary of all transactions to the resolution. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

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

Capital Reserve Fund	\$35,300.87
General Fund	\$143,421.62
Highway State Aid Fund	\$6,830.58
Sewer Capital Fund	\$311,907.46
Sewer Operating Fund	\$22,930.97
<u>Water Users Fund</u>	<u>\$346.94</u>
	\$520,738.40

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. Mrs. Miller 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 moved to authorize the Township Manager to submit telephone bill information to the various phone companies utilized by the township (Sprint, Nextel and Verizon) to obtain better pricing and deal with one company for all services instead of three companies. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb stated that Nextel costs \$180.00 and noted concern of switching Nextel service.

7. ADDITIONAL ITEMS BROUGHT TO THE BOARD

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

- Phase II Sewer Activity Report
- North Coventry Municipal Authority WWTP Requisitions
- Ridge Fire Company letter dated March 24, 2009 regarding the annual Fireman's Banquet. Mrs. Miller will utilize the to complimentary tickets
- Tri-County Chamber of Commerce letter dated March 18, 2009 regarding Municipal Dinner schedule for May 18, 2009
- Auditor General's Ridge Volunteer Firefighters' Relief Association audit report for period January 1, 2005 to December 31, 2007
- PSATS letter dated March 18, 2009 containing 2009 proposed resolutions and bylaws changes

Mr. Preston distributed a Wastewater Flow Analysis of the Sanitary Sewer System dated April 9, 2009.

Mr. Preston commented on a meeting the Board of Supervisors had with the Ridge Fire Company on March 16, 2009. Mr. Preston distributed information regarding projected funds needed for the equipment and operation of Ridge Fire Company. Mr. Preston recommended that the Board consider a referendum question to go on either the primary or the November election for a fire tax of about 0.17 mil to help raise approximately \$2.33M over the period

examined. The \$2.33M would includes East Coventry, East Vincent, West Vincent, South Coventry and Warwick thru the year 2024. Mr. Preston noted an annual audit of the Fire Company's books should be provided by a CPA to give the Board guidance. The analysis is based on a taxable basis of all townships. East Coventry Township is using about 25% of the Fire Company and East Vincent and South Coventry are using about the same.

Mr. Rodgers noted two resolutions addressing Zoning Hearing Board appointment terms.

Resolution No. 2009-24 – Appointment of Zoning Hearing Board Members

Mr. Preston moved to approve Resolution No. 2009-24 appointing the members of the Zoning Hearing Board and establishing their terms. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2009-25 – Appointment of Alternate Zoning Hearing Board Members

Mr. Rinehart moved to approve Resolution No. 2009-25 appointing the alternate members of the Zoning Hearing Board and establishing their terms. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2009-27 – Red Flag Policy

Mr. Hosterman gave a brief overview of Resolution No. 2009-27 – Red Flag Policy – and noted that such policy would be utilized with the utility service (sewer) billing accounts. Mr. Hosterman asked that this resolution be adopted and if changes are necessary they may be made a later date.

Mr. Rinehart moved to approve Resolution 2009-27 adopting the Red Flag Policy. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

8. ADJOURNMENT

The monthly meeting adjourned at 10:45 p.m.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

March 15, 1009

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



From: Constance E. Megay, East Coventry Township Tax Collector

Following is a list of individuals who are requesting exoneration from payment of the 2009 East Coventry Township Per Capita Tax. I am also requesting exoneration from collection of these taxes

<u>NAME</u>	<u>REASON</u>
Adams, Chris	No longer lives in East Coventry Twp.
Adamson, Brenda	No longer lives in East Coventry Twp.
Osting, Brenda	No longer lives in East Coventry Twp.
Osting, Erin	No longer lives in East Coventry
Allman, Nickolis	Moved to Coatesville
Ashenfelder, John	Moved to Reading
Ashenfelder, Kimberly	Moved to Reading
Beard, David	No longer lives in East Coventry Twp.
Benjamin, Robert	No longer lives in East Coventry Twp.
Benjamin, Paula	No longer lives in East Coventry Twp.
Bonenberger, Harold	Passed on
Brown, Denise	No longer lives in East Coventry Twp.
Brown, Carl	No longer lives in East Coventry Twp.
Brown, Jessica	No longer lives in East Coventry
Brown, Lucille	No longer lives in East Coventry Twp
Burson, James	Moved to West Lawn
Carfagno, Gina	Moved to Philadelphia
Clifford, Jessiica	No longer lives in East Coventry
Datil, Luis	Moved to Pottstown
Davis, Virginia	No longer lives in East Coventry Twp
Dimino, Joseph	Moved to Upper Providence
Drayton, James	No longer lives in East Coventry Twp.
Etumu, Anthony	No longer lives in East Coventry Twp
Evans, Dorothy	No longer lives in East Coventry Twp.
Feise, Gwen	No longer lives in East Coventry Twp
Fiorini, Margaret	Moved to Chester Springs, Pa.
Friend, Adam	No longer lives in East Coventry Twp
Gaugler Leslie	No longer lives in East Coventry Twp
Gedele, Jay	No longer lives in East Coventry Twp.
Glowacki, Steven	No longer lives in East Coventry Twp.
Harvey, Emily	Lives in Philadelphia

Harvey, Greg	Lives in Philadelphia
Holloway, Darlene	Moved to Phoenixville
Houseal, Rose	Moved to Royersford
Hovanec, Dorothy	Died
Hughes, Irene	Died
Irvin, Richard	No longer lives in East Coventry Twp
Jackson, Elijah	No longer lives in East Coventry Twp.
Klinick, Kathy	No longer lives in East Coventry Twp.
Kook, John	No longer lives in East Coventry Twp
Masangcay, Peter	Moved to West Lawn
Masangcay, Amor	Moved to West Lawn
McGuigan, Charles	No longer lives in East Coventry Twp
Mockaitis, Donna	No longer lives in East Coventry Twp
Moyer, Christine	No longer lives in East Coventry Twp
Norton, Corrine	No longer lives in East Coventry Twp
O, Emily	No name
Palmer, Melanie	No longer lives in East Coventry Twp.
Pence, Michael	Moved to Lower Pottsgrove
Petco, Jen	No longer lives in East Coventry Twp.
Rafter, Timothy	No longer lives in East Coventry Twp
Riegel, Kristina	Moved to Reading
Rookwood, Devon	No longer lives in East Coventry Twp
Rowe, Stephen	Moved to Birdsboro
Schollenberger, Richard	No longer lives in East Coventry Twp
Santiago, Luis	No longer lives in East Coventry Twp
Sizemore, Susan	No longer lives in East Coventry Twp
Smith, Shane	No longer lives in East Coventry Twp
Steiner, Ronald	No longer lives in East Coventry Twp
Stoltzfus, Ronald	No longer lives in East Coventry Twp
Szabo, Bobbi	No longer lives in East Coventry Twp
Szabo, Frank	No longer lives in East Coventry Twp
Vargas, Yadira	No longer lives in East Coventry Twp
Vargo, Richard	Passed on
Vetere, Julianne	Moved to Pittsburgh
Wisler, Colleen	No longer lives in East Coventry Twp
Wisler, Donald	No longer lives in East Coventry Twp
Yerger, Alicia	No longer lives in East Coventry Twp
Exoneration for Students	
Mendenhall, Nicholas J.	Student earning less than \$5000
Younger, Matthew	Student earning less than \$5000
Decristo, Ryan	Student earning Less than \$5000

Please sign this and return to me.

Thank you

Constance E. Megay

Constance E. Megay

Rose Miller

~~Alice Bincham~~, Chairperson

Rose Miller

**2009 Capital Reserve Fund
Expenses by Vendor Detail
March 10 through April 13, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
New Holland Auto Group						
Bill	4/13/2009	2009 F-550	2009 F-550 XL 4x4 Chassis	439.74 - Equipment Purchase	32,146.34	32,146.34
Bill	4/13/2009	2009 F-550	6.4 L V-8 Diesel Engine	439.74 - Equipment Purchase	5,236.00	37,382.34
Bill	4/13/2009	2009 F-550	4.3 Limited Slip Axle	439.74 - Equipment Purchase	288.00	37,670.34
Bill	4/13/2009	2009 F-550	Engine Block Heater	439.74 - Equipment Purchase	28.00	37,698.34
Bill	4/13/2009	2009 F-550	Snow Plow Prep Package	439.74 - Equipment Purchase	68.00	37,766.34
Bill	4/13/2009	2009 F-550	Tow Command/Trailer Brake Controller	439.74 - Equipment Purchase	184.00	37,950.34
Bill	4/13/2009	2009 F-550	Power Equipment Group, Winddows, Locks, ...	439.74 - Equipment Purchase	656.00	38,606.34
Bill	4/13/2009	2009 F-550	Tilt Steering Wheel	439.74 - Equipment Purchase	120.00	38,726.34
Bill	4/13/2009	2009 F-550	Costars-13 ER	439.74 - Equipment Purchase	774.53	39,500.87
Bill	4/13/2009	2009 F-550	Government Concession	439.74 - Equipment Purchase	-4,200.00	35,300.87
Total New Holland Auto Group					35,300.87	35,300.87
TOTAL					35,300.87	35,300.87



Rosemarie C. Miller



Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

East Coventry Twp. General Fund
Expenses by Vendor Detail
March 10 through April 13, 2009

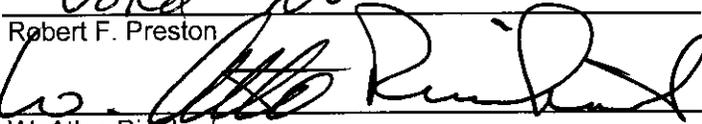
Type	Date	Num	Memo	Account	Amount	Balance
NCD Associates						
Bill	04/13/2009	69650-00302 APR	Electric Savings Agreement	409.361 - Electricity	235.55	235.55
Total NCD Associates					<u>235.55</u>	<u>235.55</u>
TOTAL					<u><u>235.55</u></u>	<u><u>235.55</u></u>



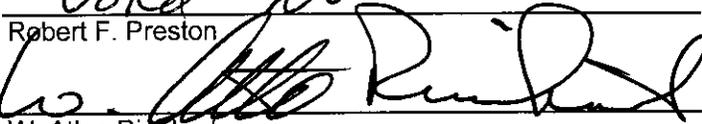
Rosemarie C. Miller



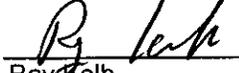
Timothy J. Roland

Voted No


Robert F. Preston



W. Atlee Rinehart



Ray Kolb

**East Coventry Twp. General Fund
Expenses by Vendor Detail
March 10 through April 13, 2009**

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Type	Date	Num	Memo	Account	Amount	Balance
Allied Waste Services #324						
Bill	04/13/2009	3-0324-2085140	Trash Disposal	409.365 - Trash Disposal	172.32	172.32
Total Allied Waste Services #324					172.32	172.32
Arro Consulting, Inc.						
Bill	04/13/2009	115674	Parkerford Properties	408.310 - Engineering Svcs - Reimbursable	90.00	90.00
Bill	04/13/2009	115675	MS4 Program	408.313 - Engineering - Non Reimbursable	2,130.62	2,220.62
Bill	04/13/2009	115673	Blossom Meadows II	408.310 - Engineering Svcs - Reimbursable	2,149.03	4,369.65
Bill	04/13/2009	115672	Misty Ridge Estates	408.310 - Engineering Svcs - Reimbursable	283.60	4,653.25
Bill	04/13/2009	115671	Bethel Church Estates	408.310 - Engineering Svcs - Reimbursable	265.00	4,918.25
Bill	04/13/2009	115670	Heather Glen	408.310 - Engineering Svcs - Reimbursable	4,184.39	9,102.64
Bill	04/13/2009	115669	Meadowbrooke Hunt	408.310 - Engineering Svcs - Reimbursable	337.50	9,440.14
Bill	04/13/2009	115668	Walnut Springs Farm	408.310 - Engineering Svcs - Reimbursable	175.00	9,615.14
Bill	04/13/2009	115667	Creekview	408.310 - Engineering Svcs - Reimbursable	498.15	10,113.29
Bill	04/13/2009	115666	Wood Crest Estates I	408.310 - Engineering Svcs - Reimbursable	849.15	10,962.44
Bill	04/13/2009	115665	Coventry Glen	408.310 - Engineering Svcs - Reimbursable	983.60	11,946.04
Bill	04/13/2009	115676	Coventry Self Storage	408.310 - Engineering Svcs - Reimbursable	265.00	12,211.04
Bill	04/13/2009	115677	Ridgefield Estates	408.310 - Engineering Svcs - Reimbursable	92.52	12,303.56
Bill	04/13/2009	115678	Telvill Hall	408.310 - Engineering Svcs - Reimbursable	815.16	13,118.72
Bill	04/13/2009	115680	Berkey-High	408.310 - Engineering Svcs - Reimbursable	2,817.83	15,936.55
Bill	04/13/2009	115681	88 Wells Road	408.310 - Engineering Svcs - Reimbursable	2,359.80	18,296.35
Bill	04/13/2009	115682	2009 Road Improvements	408.313 - Engineering - Non Reimbursable	2,425.00	20,721.35
Bill	04/13/2009	115683	Permit Tracking Database	408.313 - Engineering - Non Reimbursable	6,707.50	27,428.85
Bill	04/13/2009	115684	Zieber Road Culvert Replacement	408.313 - Engineering - Non Reimbursable	5,469.04	32,897.89
Bill	04/13/2009	115685	SALDO Update	408.313 - Engineering - Non Reimbursable	3,555.00	36,452.89
Bill	04/13/2009	115686	2009 Miscellaneous Services	408.313 - Engineering - Non Reimbursable	1,040.00	37,492.89
Total Arro Consulting, Inc.					37,492.89	37,492.89
Associated Truck Parts						
Bill	04/13/2009	491583	Filter/Lube	410.251 - Vehicle Parts & Tires	75.00	75.00
Bill	04/13/2009	491583	Filter/Lube	430.234 - Oil, Grease, etc.	33.42	108.42
Total Associated Truck Parts					108.42	108.42
Barbacane Thornton & Company						
Bill	04/13/2009	23239	2008 Audit through 2/28/09	402.311 - Professional Auditing Services	2,800.00	2,800.00
Total Barbacane Thornton & Company					2,800.00	2,800.00

East Coventry Twp. General Fund
Expenses by Vendor Detail
 March 10 through April 13, 2009

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Type	Date	Num	Memo	Account	Amount	Balance
Barbera, Jill L.						
Bill	04/13/2009	Mileage Reimb.-Mar	March Mileage	405.337 - Mileage	79.92	79.92
Total Barbera, Jill L.					<u>79.92</u>	<u>79.92</u>
Berkheimer, H.A. Inc.						
Bill	04/13/2009	0015660004	EIT - February	403.316 - Appointed - Commission EIT	1,658.59	1,658.59
Bill	04/13/2009	0015660004	EIT - March	403.316 - Appointed - Commission EIT	1,657.98	3,316.57
Bill	04/13/2009	0115660004	LST 3/31/09	403.316 - Appointed - Commission EIT	8.29	3,324.86
Total Berkheimer, H.A. Inc.					<u>3,324.86</u>	<u>3,324.86</u>
Bill's Auto Repair Unlimited						
Bill	04/13/2009	10769	2008 Ford Crown Vic Inspection	410.253 - Vehicle Maintenance & Repair	73.70	73.70
Bill	04/13/2009	10733	2008 Ford Crown Vic Inspection	410.253 - Vehicle Maintenance & Repair	73.70	147.40
Total Bill's Auto Repair Unlimited					<u>147.40</u>	<u>147.40</u>
Building Inspection Underwriters, Inc.						
Bill	04/13/2009	February 2009	February Permits Issued	413.304 - Building Inspector Services	5,531.87	5,531.87
Bill	04/13/2009	February 2009	Zoning	413.120 - Code Enforcement - Zoning Offcr	528.00	6,059.87
Bill	04/13/2009	February 2009	Code Enforcement	413.120 - Code Enforcement - Zoning Offcr	144.00	6,203.87
Total Building Inspection Underwriters, Inc.					<u>6,203.87</u>	<u>6,203.87</u>
Campitelli, Nicholas Vendor						
Bill	04/13/2009	54386	Medical Reimb.	410.157 - Police Eye and Dental	34.90	34.90
Total Campitelli, Nicholas Vendor					<u>34.90</u>	<u>34.90</u>
Carbo, Dawn						
Bill	04/13/2009	191655	Cleaning Services 3/9, 3/16, 3/23, 3/30 & 4/6/09	409.440 - Cleaning Services	1,000.00	1,000.00
Total Carbo, Dawn					<u>1,000.00</u>	<u>1,000.00</u>
Carquest Auto Parts						
Bill	04/13/2009	S524296	Brake Rotor/Pads	410.251 - Vehicle Parts & Tires	171.34	171.34
Bill	04/13/2009	S524327	Disc Brake Rotor	410.251 - Vehicle Parts & Tires	67.25	238.59
Total Carquest Auto Parts					<u>238.59</u>	<u>238.59</u>

CDWG

East Coventry Township General Fund
Expenses by Vendor Detail
 March 10 through April 13, 2009

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 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/13/2009	5614	Equipment	410.213 · Equipment - Camera, Meters	125.00	125.00
Bill	04/13/2009	9587	Toners	410.210 · Office Supplies	180.00	305.00
Total CDWG					305.00	305.00
Citizens & Northern Bank (VISA)						
Bill	04/13/2009	4798510039171398	PELRAS Conference - Chief	410.460 · Conferences & Training	288.84	288.84
Bill	04/13/2009	4798510039171398	Lawn Care	452.247 · Materials, Supplies	44.97	333.81
Bill	04/13/2009	4798510039171398	PELRAS Conference - BAR	400.460 · Meetings - Conferences	110.67	444.48
Bill	04/13/2009	4798510039171398	PSATS Registration - BAR	401.460 · Training - Conferences	150.00	594.48
Bill	04/13/2009	4798510039171398	NRA Membership - Campitelli	410.460 · Conferences & Training	60.00	654.48
Bill	04/13/2009	4798510039171398	4798510039171398	401.460 · Training - Conferences	0.00	654.48
Bill	04/13/2009	4798510039171398	4798510039171398	410.460 · Conferences & Training	0.00	654.48
Bill	04/13/2009	4798510039171398	4798510039171398	480.000 · Miscellaneous Expenses	0.00	654.48
Total Citizens & Northern Bank (VISA)					654.48	654.48
Code Inspections Inc.						
Bill	04/13/2009	168195	Permits Closed	413.304 · Building Inspector Services	7,099.80	7,099.80
Total Code Inspections Inc.					7,099.80	7,099.80
Comcast Cable						
Bill	04/13/2009	09531159575108	Internet Service	407.369 · Web Site Fees & Services	6.95	6.95
Total Comcast Cable					6.95	6.95
D's Screen Printing						
Bill	04/13/2009	391	Jerzees	430.191 · Uniform Rental	133.20	133.20
Total D's Screen Printing					133.20	133.20
DVAPPO						
Bill	04/13/2009	2009 Dues	Membership Dues - 2009	410.460 · Conferences & Training	25.00	25.00
Total DVAPPO					25.00	25.00
Engle Business Systems						
Bill	04/13/2009	6719574	Copy Charges	406.750 · Copier Lease (3 Year Lease)	373.75	373.75
Total Engle Business Systems					373.75	373.75
Esterly, Thomas Mr. & Mrs.						

East Coventry T. General Fund
Expenses by vendor Detail
 March 10 through April 13, 2009

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Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/13/2009	Tax Assmt. Appeal	Tax Assessment 18-01-0111.1000	301.100 · Real Estate Tax-Current	43.24	43.24
Total Esterly, Thomas Mr. & Mrs.					43.24	43.24
Flexible Benefits Plans, Inc.						
Bill	04/01/2009	501-1161 APRIL	PW	430.156 · Public Works Health Insurance	5,009.20	5,009.20
Bill	04/01/2009	501-1161 APRIL	Finance	402.156 · Financial Health Insurance	2,153.42	7,162.62
Bill	04/01/2009	501-1161 APRIL	Executive	401.156 · Executive Health Insurance	1,110.95	8,273.57
Bill	04/01/2009	501-1161 APRIL	Administration	405.156 · Administration Asst Health Ins	734.61	9,008.18
Bill	04/01/2009	501-1161 APRIL	Police	410.156 · Police Health Insurance	11,185.86	20,194.04
Bill	04/13/2009	501-11616 MAY	PW	430.156 · Public Works Health Insurance	5,009.20	25,203.24
Bill	04/13/2009	501-11616 MAY	Finance	402.156 · Financial Health Insurance	2,153.42	27,356.66
Bill	04/13/2009	501-11616 MAY	Executive	401.156 · Executive Health Insurance	1,110.95	28,467.61
Bill	04/13/2009	501-11616 MAY	Administration	405.156 · Administration Asst Health Ins	734.61	29,202.22
Bill	04/13/2009	501-11616 MAY	Police	410.156 · Police Health Insurance	11,185.86	40,388.08
Total Flexible Benefits Plans, Inc.					40,388.08	40,388.08
Frisco, Bonnie L.						
Bill	04/13/2009	4/5/09 Med. Reimb.	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	10.00	10.00
Total Frisco, Bonnie L.					10.00	10.00
Fromm Electric Supply Corp.						
Bill	04/13/2009	12012273-00	Lamp	409.373 · Building & Grounds Maintenance	22.36	22.36
Total Fromm Electric Supply Corp.					22.36	22.36
Gloria Maack						
Bill	04/13/2009	Maack Property-June	Maack Property Principal	471.711 · Maack Property Principal	2,304.25	2,304.25
Bill	04/13/2009	Maack Property-June	Maack Property Interest	472.711 · Maack Property Interest	2,046.64	4,350.89
Total Gloria Maack					4,350.89	4,350.89
Help-Now Consulting						
Bill	04/13/2009	5758	Computer Consultant	406.310 · Computer Consultant	184.30	184.30
Bill	04/13/2009	5783	Computer Consultant	406.310 · Computer Consultant	788.55	972.85
Total Help-Now Consulting					972.85	972.85
Jason, Christopher Vendor						
Bill	04/13/2009	Medical Reimb.	Medical Reimbursement	410.157 · Police Eye and Dental	316.01	316.01

East Coventry Twp General Fund
Expenses by Vendor Detail
March 10 through April 13, 2009

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Type	Date	Num	Memo	Account	Amount	Balance
Total Jason, Christopher Vendor					316.01	316.01
Keystone Publishers, Inc.						
Bill	04/13/2009	1793	Code of Ordinances	406.344 · Codification of Ordinances	114.58	114.58
Total Keystone Publishers, Inc.					114.58	114.58
Kolb's Farm Store						
Bill	04/13/2009	3/12/09	Creamers	409.220 · Janitorial & Other Supplies	12.00	12.00
Total Kolb's Farm Store					12.00	12.00
Kopysteck, Debra Vendor						
Bill	04/13/2009	377917, 5867	Medical Reimbursement	410.157 · Police Eye and Dental	291.00	291.00
Total Kopysteck, Debra Vendor					291.00	291.00
Laurel Printing & Advertising, Inc.						
Bill	04/13/2009	4447	Desk Signs	406.210 · Office Supplies	85.40	85.40
Bill	04/13/2009	4423	Newsletter folding	406.329 · Newsletter Printing	125.00	210.40
Total Laurel Printing & Advertising, Inc.					210.40	210.40
McMahon Associates, Inc.						
Bill	04/13/2009	123542	88 Wells Rd	408.305 · Traffic Engineer-Reimbursable	777.50	777.50
Total McMahon Associates, Inc.					777.50	777.50
Mercury, The						
Bill	04/13/2009	354737	Advertising	414.341 · Advertising - Legal Notices	39.22	39.22
Bill	04/13/2009	191-0021364	Advertising	414.341 · Advertising - Legal Notices	401.00	440.22
Total Mercury, The					440.22	440.22
Metropolitan Communications						
Bill	04/13/2009	87924	Twp. Bldg. Radio Repair	409.373 · Building & Grounds Maintenance	55.90	55.90
Total Metropolitan Communications					55.90	55.90
Miller, Rosemarie						
Bill	04/13/2009	Spring Conv. 2009	CCATO	400.460 · Meetings - Conferences	50.00	50.00
Total Miller, Rosemarie					50.00	50.00

East Coventry Town General Fund
Expenses by Vendor Detail
 March 10 through April 13, 2009

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Type	Date	Num	Memo	Account	Amount	Balance
National Uniform Rentals						
Bill	04/13/2009	675046	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	04/13/2009	675531	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	04/13/2009	676007	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	04/13/2009	676491	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Bill	04/13/2009	676962	Uniform Rental - PW	430.191 · Uniform Rental	41.59	207.95
Total National Uniform Rentals					207.95	207.95
Nextel Communications						
Bill	04/13/2009	355181214-090	Cell Phone - EOC	415.322 · Cellular Phone	23.51	23.51
Bill	04/13/2009	355181214-090	Cell Phone - PW	430.321 · Cellular Telephone	82.31	105.82
Bill	04/13/2009	355181214-090	Cell Phone - Police	410.321 · Cellular Phones	82.31	188.13
Total Nextel Communications					188.13	188.13
North American Benefits Company						
Bill	04/13/2009	7969000001, 2nd Qtr.	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	04/13/2009	71006-01574	PW Fuel	430.231 · Unleaded Fuel	75.78	75.78
Bill	04/13/2009	71006-01574	Police Fuel	410.252 · Vehicle Fuel - Unleaded	891.17	966.95
Total Oehlert Brothers, Inc.					966.95	966.95
PA American Water 24-1385242-3						
Bill	04/13/2009	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	03/11/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	204.99
Check	03/11/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	252.93
Check	03/11/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	252.93
Check	03/11/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	252.93
Check	03/11/2009	Tax	ER SS Admin	405.161 · Administration FICA	99.89	352.82
Check	03/11/2009	Tax	ER Med Admin	405.162 · Administration Medicare	23.36	376.18
Check	03/11/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	499.09

East Coventry Town, General Fund
 Expenses by vendor Detail
 March 10 through April 13, 2009

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Type	Date	Num	Memo	Account	Amount	Balance
Check	03/11/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	527.83
Check	03/11/2009	Tax	ER SS Police	410.161 · Police FICA	1,345.28	1,873.11
Check	03/11/2009	Tax	ER Med Police	410.162 · Police Medicare	314.61	2,187.72
Check	03/11/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	490.65	2,678.37
Check	03/11/2009	Tax	ER Med PW	430.162 · Public Works Medicare	114.74	2,793.11
Check	03/11/2009	Tax	ER SS Legis	400.161 · Legislative FICA	38.76	2,831.87
Check	03/11/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	9.08	2,840.95
Check	03/11/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,840.95
Check	03/11/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,840.95
Check	03/25/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	3,045.94
Check	03/25/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,093.88
Check	03/25/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,093.88
Check	03/25/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,093.88
Check	03/25/2009	Tax	ER SS Admin	405.161 · Administration FICA	99.89	3,193.77
Check	03/25/2009	Tax	ER Med Admin	405.162 · Administration Medicare	23.36	3,217.13
Check	03/25/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	3,340.04
Check	03/25/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	3,368.78
Check	03/25/2009	Tax	ER SS Police	410.161 · Police FICA	1,281.33	4,650.11
Check	03/25/2009	Tax	ER Med Police	410.162 · Police Medicare	299.65	4,949.76
Check	03/25/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	427.07	5,376.83
Check	03/25/2009	Tax	ER Med PW	430.162 · Public Works Medicare	99.88	5,476.71
Check	03/25/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,476.71
Check	03/25/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,476.71
Check	03/25/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,476.71
Check	03/25/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,476.71
Total Payroll Tax Deposit					5,476.71	5,476.71
PECO 10817-00306						
Bill	04/13/2009	10817-00306	Electricity - Towpath Park	452.361 · Electricity	6.70	6.70
Bill	04/13/2009	10817-00306	Electricity - Towpath Park	452.361 · Electricity	6.70	13.40
Total PECO 10817-00306					13.40	13.40
PECO 35783-00508						
Bill	04/13/2009	35783-00508	Electric - Cemetery	409.361 · Electricity	14.19	14.19
Bill	04/13/2009	35783-00508	Electric - Cemetery	409.361 · Electricity	15.53	29.72
Total PECO 35783-00508					29.72	29.72

East Coventry Township General Fund
Expenses by vendor Detail
 March 10 through April 13, 2009

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Type	Date	Num	Memo	Account	Amount	Balance
PECO 69650 -00302						
Bill	04/13/2009	69650-00302	Electric - Township Building	409.361 · Electricity	958.49	958.49
Total PECO 69650 -00302					958.49	958.49
Pennsylvania One Call System, Inc.						
Bill	04/13/2009	320154	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	45.50	45.50
Bill	04/13/2009	324514	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	74.90	120.40
Total Pennsylvania One Call System, Inc.					120.40	120.40
Pitney Bowes, Inc.						
Bill	04/13/2009	972881-MR09	Meter Rental	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
POLICE						
Bill	04/13/2009		Subscription Renewal Police Subscription Renewal starting 7/09, 2 yrs 410.460 · Conferences & Training		35.00	35.00
Total POLICE					35.00	35.00
Pottstown Metro Regional Planning						
Bill	04/13/2009	09-002	Montg. Co. Planning Comm Consulting Fee, 200481.392 · PMRPC (Pottstown Regional PC)		2,000.00	2,000.00
Bill	04/13/2009	09-002	Legal Defence Fund - 2009	481.392 · PMRPC (Pottstown Regional PC)	1,500.00	3,500.00
Bill	04/13/2009	09-002	Administrative Fee - 2009	481.392 · PMRPC (Pottstown Regional PC)	500.00	4,000.00
Total Pottstown Metro Regional Planning					4,000.00	4,000.00
Preston, Robert						
Bill	04/13/2009		Spring 2009 Convention of Twp. Officials	400.460 · Meetings - Conferences	50.00	50.00
Bill	04/13/2009		Mileage Allowance	400.337 · Vehicle Allowance	15.40	65.40
Total Preston, Robert					65.40	65.40
PrimePay						
Bill	04/13/2009	21210251	Payroll Service	402.310 · Payroll Services	67.60	67.60
Total PrimePay					67.60	67.60
Rodgers, Bernard						
Bill	04/13/2009		Mileage Reimb. - PELRAS	400.460 · Meetings - Conferences	272.25	272.25
Total Rodgers, Bernard					272.25	272.25

East Coventry Town General Fund
 Expenses by Vendor Detail
 March 10 through April 13, 2009

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Type	Date	Num	Memo	Account	Amount	Balance
Slaymaker, Thomas R.						
Bill	04/13/2009	3/26/09	Fire Extinguishers Charged-Police	410.253 · Vehicle Maintenance & Repair	57.00	57.00
Bill	04/13/2009	3/31/09	Fire Extinguishers Charged-Police	410.253 · Vehicle Maintenance & Repair	57.00	114.00
Total Slaymaker, Thomas R.					114.00	114.00
Spring Cleaners						
Bill	04/13/2009	27291	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	3.50	3.50
Bill	04/13/2009	27241	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	14.00	17.50
Bill	04/13/2009	27348	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	24.50
Bill	04/13/2009	27288	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	31.50
Total Spring Cleaners					31.50	31.50
Sprint						
Bill	04/13/2009	648089814-015	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	04/13/2009	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	04/13/2009	ST923025 0001	LTD - Exec	401.159 · LTD Premium	150.10	203.60
Bill	04/13/2009	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	236.10
Bill	04/13/2009	ST923025 0001	LTD - Fin	402.159 · LTD Premium	62.16	298.26
Bill	04/13/2009	ST923025 0001	Life-Adm	405.158 · Life Insurance	67.50	365.76
Bill	04/13/2009	ST923025 0001	LTD-Adm	405.159 · LTD Premium	98.14	463.90
Bill	04/13/2009	ST923025 0001	Life-Police	410.158 · Life Insurance	159.50	623.40
Bill	04/13/2009	ST923025 0001	LTD-Police	410.159 · LIT Premium	348.97	972.37
Bill	04/13/2009	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,038.37
Bill	04/13/2009	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	04/13/2009	7972320000059098	Janitorial Supplies	409.220 · Janitorial & Other Supplies	32.89	32.89
Bill	04/13/2009	7972320000059098	Historial Supplies	468.200 · Supplies General	39.93	72.82
Bill	04/13/2009	7972320000059098	Office Supplies	406.210 · Office Supplies	14.94	87.76
Total Staples Credit Plan					87.76	87.76

East Coventry Twp. General Fund
Expenses by Vendor Detail
 March 10 through April 13, 2009

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 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Tara Mathias						
Bill	04/13/2009	Per Capita Refund	Per Capita Refund	310.010 · Per Capita Tax-Current Year's	9.80	9.80
Bill	04/13/2009	Per Capita Refund	Per Capita Refund	380.001 · Miscellaneous Revenue	1.20	11.00
Total Tara Mathias					11.00	11.00
Ted Covington Sales						
Bill	04/13/2009	3568	Used Seat	410.253 · Vehicle Maintenance & Repair	360.00	360.00
Total Ted Covington Sales					360.00	360.00
The Hon Company						
Bill	04/13/2009	498750	694L - 600 Series Lateral File 4 drawer 42w, Pui	410.213 · Equipment - Camera, Meters	668.20	668.20
Bill	04/13/2009	498750	105104 - Mobile Full Height Ped F/F 15-5/8W x	410.213 · Equipment - Camera, Meters	329.16	997.36
Bill	04/13/2009	498750	Offcenter, Inc. is Dealer of Record. SAP Vendc	410.213 · Equipment - Camera, Meters	0.00	997.36
Total The Hon Company					997.36	997.36
The Water Guy						
Bill	04/13/2009	1149853	Water	409.220 · Janitorial & Other Supplies	22.69	22.69
Bill	04/13/2009	1155155	Water	409.220 · Janitorial & Other Supplies	32.64	55.33
Bill	04/13/2009	1161914	Water	409.220 · Janitorial & Other Supplies	17.69	73.02
Total The Water Guy					73.02	73.02
Theobald, John						
Bill	04/13/2009	Police Chief Mtg	Police Chief Mtgs.-Jan, Feb & Mar	410.460 · Conferences & Training	60.00	60.00
Total Theobald, John					60.00	60.00
Toshiba America Info Systems, Inc.						
Bill	04/13/2009	51684163	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	04/13/2009	6035301200207619	Materials, Supplies	430.245 · Materials, Supplies	59.93	59.93
Bill	04/13/2009	6035301202507545	Materials, Supplies	409.373 · Building & Grounds Maintenance	13.79	73.72
Total Tractor Supply Credit Plan					73.72	73.72
U.S. Postal Service						

East Coventry Twp. General Fund
Expenses by Vendor Detail
March 10 through April 13, 2009

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 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/13/2009	43950617	Postage - Office	406.325 · Postage / Bulk Rate Permit	500.00	500.00
Total U.S. Postal Service						
Verizon						
Bill	04/13/2009	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	495.92	495.92
Total Verizon						
Wisler Pearlstine						
Bill	04/13/2009	78613	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	13.00	13.00
Bill	04/13/2009	786141	Ivywood	404.310 · Solicitor - Reimbursable	65.00	78.00
Bill	04/13/2009	78616	Meadowbrook Hunt	404.310 · Solicitor - Reimbursable	1,179.00	1,257.00
Bill	04/13/2009	78617	Bethel Church Estates	404.310 · Solicitor - Reimbursable	273.00	1,530.00
Bill	04/13/2009	78618	Heather Glen	404.310 · Solicitor - Reimbursable	26.00	1,556.00
Bill	04/13/2009	78619	Woodcrest Estates	404.310 · Solicitor - Reimbursable	234.00	1,790.00
Bill	04/13/2009	78620	Walnut Springs Farm	404.310 · Solicitor - Reimbursable	247.00	2,037.00
Bill	04/13/2009	78621	Coventry Glen	404.310 · Solicitor - Reimbursable	312.00	2,349.00
Bill	04/13/2009	78622	Coventry Glen	404.310 · Solicitor - Reimbursable	312.00	2,661.00
Bill	04/13/2009	78622	Neuman	404.310 · Solicitor - Reimbursable	26.00	2,687.00
Bill	04/13/2009	78623	Digiuseppe	404.310 · Solicitor - Reimbursable	299.00	2,986.00
Bill	04/13/2009	78624	Teivil Hall	404.310 · Solicitor - Reimbursable	78.00	3,064.00
Bill	04/13/2009	78625	Berkey-High	404.310 · Solicitor - Reimbursable	1,085.50	4,149.50
Bill	04/13/2009	78626	Coventry Self Storage	404.310 · Solicitor - Reimbursable	234.00	4,383.50
Bill	04/13/2009	78627	Painter Tract	404.310 · Solicitor - Reimbursable	169.00	4,552.50
Bill	04/13/2009	78628	88 Wells Road	404.310 · Solicitor - Reimbursable	2,665.00	7,217.50
Bill	04/13/2009	78629	Bittersweet on Schuykill	404.310 · Solicitor - Reimbursable	338.00	7,555.50
Bill	04/13/2009	78630	Parkerford Properties	404.310 · Solicitor - Reimbursable	325.00	7,880.50
Bill	04/13/2009	78633	Wineberry Estates	404.310 · Solicitor - Reimbursable	65.00	7,945.50
Bill	04/13/2009	78634	Misty Ridge Estates	404.310 · Solicitor - Reimbursable	403.00	8,348.50
Bill	04/13/2009	78635	Snowdenville Mews	404.310 · Solicitor - Reimbursable	156.00	8,504.50
Bill	04/13/2009	78636	Creamery Barn	404.310 · Solicitor - Reimbursable	305.50	8,810.00
Bill	04/13/2009	78632	Zoning - SALDO	414.318 · Zoning - Township Solicitor	845.00	9,655.00
Bill	04/13/2009	78632	General Representation	404.314 · Solicitor - Non Reimbursable	26.00	9,681.00
Bill	04/13/2009	78631	Zoning - SALDO	414.318 · Zoning - Township Solicitor	1,079.00	10,760.00
Bill	04/13/2009	78631	General Representation	404.314 · Solicitor - Non Reimbursable	39.00	10,799.00
Bill	04/13/2009	78631	General Representation	404.314 · Solicitor - Non Reimbursable	6,201.00	17,000.00
Total Wisler Pearlstine						

East Coventry Twp. General Fund
Expenses by Vendor Detail
March 10 through April 13, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Wrigley's Office Supply - Admin						
Bill	04/13/2009	323677-0	Office Supplies	406.210 - Office Supplies	52.58	52.58
Bill	04/13/2009	323062-0	Office Supplies	406.210 - Office Supplies	143.60	196.18
Bill	04/13/2009	323164-0	Janitorial	409.220 - Janitorial & Other Supplies	108.93	305.11
Total Wrigley's Office Supply - Admin					305.11	305.11
Wrigley's Office Supply - Police						
Bill	04/13/2009	323675-0	Office Supplies-Police	410.210 - Office Supplies	185.24	185.24
Total Wrigley's Office Supply - Police					185.24	185.24
YIS Inc.						
Bill	04/13/2009	96452	Calibrations	410.256 - VASCAR Calibrations	144.00	144.00
Total YIS Inc.					144.00	144.00
TOTAL					143,421.62	143,421.62

Rosemarie Millien
Rosemarie S. Millien

Timothy J. Roland
Timothy J. Roland

Robert F. Preston
Robert F. Preston

W. Atlee Rinehart
W. Atlee Rinehart

Ray Kolb
Ray Kolb

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

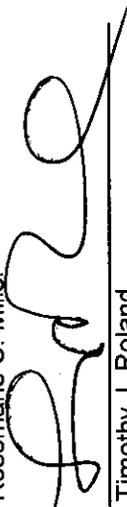
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Type	Date	Num	Memo	Account	Amount	Balance
Atlas Flasher & Supply Co., Inc.						
Bill	04/13/2009	0814133	R1 30 x 30 Hi Stop	433.245 Highway Main. - Materials & Sup	320.00	320.00
Bill	04/13/2009	0814133	36 x 36 Hi Symb Stop Ahead	433.245 Highway Main. - Materials & Sup	432.00	752.00
Bill	04/13/2009	0814133	12 x 6 Hi 4-Way	433.245 Highway Main. - Materials & Sup	80.50	832.50
Bill	04/13/2009	0814133	12' Green U Channel Breakaway Post Comple	433.245 Highway Main. - Materials & Sup	572.60	1,405.10
Bill	04/13/2009	0814133	Red Type B Lights	433.245 Highway Main. - Materials & Sup	536.00	1,941.10
Bill	04/13/2009	0814133	6 VT Batteries (2 Cases)	433.245 Highway Main. - Materials & Sup	66.00	2,007.10
			Total Atlas Flasher & Supply Co., Inc.		<u>2,007.10</u>	<u>2,007.10</u>
Citizens & Northern Bank						
Bill	04/13/2009	4798510039171398	Concrete/Mortar	438.245 Highway Maint - Materials	33.80	33.80
Bill	04/13/2009	4798510039171398	New Seat with Armrests	437.370 Repairs - Machinery & Equip	528.31	562.11
			Total Citizens & Northern Bank		<u>562.11</u>	<u>562.11</u>
E. M. Kutz, Inc.						
Bill	04/13/2009	0023163-IN	Eaton 101-1008-009 Motor	437.370 Repairs - Machinery & Equip	289.00	289.00
Bill	04/13/2009	0023163-IN	Shipping & Handling	437.370 Repairs - Machinery & Equip	10.00	299.00
			Total E. M. Kutz, Inc.		<u>299.00</u>	<u>299.00</u>
H. A. Weigand, Inc.						
Bill	04/13/2009	58894	Signs	433.245 Highway Main. - Materials & Sup	369.00	369.00
			Total H. A. Weigand, Inc.		<u>369.00</u>	<u>369.00</u>
International Salt						
Bill	04/13/2009	00302791	Bulk Ice Control	432.245 Snow & Ice Removal	2,783.75	2,783.75
			Total International Salt		<u>2,783.75</u>	<u>2,783.75</u>
Keen Construction Company						
Bill	04/13/2009	120609	Snow Removal	432.450 Contracted Svcs - Snowplowing	425.00	425.00
			Total Keen Construction Company		<u>425.00</u>	<u>425.00</u>
Lancaster Truck Bodies						
Bill	04/13/2009	819402	Auger Parts	437.370 Repairs - Machinery & Equip	103.09	103.09
			Total Lancaster Truck Bodies		<u>103.09</u>	<u>103.09</u>
PECO						

2009 Highway State Aid Fund
Expenses by Vendor Detail
March 10 through April 13, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/13/2009	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	76.56	76.56
Bill	04/13/2009	54363-00605	Street Light	433.361 · Electricity - Traffic Light	46.28	122.84
Total PECO					122.84	122.84
Tractor & Supply Co.						
Bill	04/13/2009	xxxxxxxxxxxx7545	Supplies	437.370 · Repairs - Machinery & Equip	88.14	88.14
Bill	04/13/2009	xxxxxxxxxxxx7545	Caterpin/rod	437.370 · Repairs - Machinery & Equip	23.55	111.69
Total Tractor & Supply Co.					111.69	111.69
Wunderlich's Garage						
Bill	04/13/2009	44179	2008 Pequea Trailer Inspection	437.371 · Repairs to Vehicles	47.00	47.00
Total Wunderlich's Garage					47.00	47.00
TOTAL					6,830.58	6,830.58


Rosemarie C. Miller


Timothy J. Roland


Robert F. Preston


W. Atlee Rinehart


Ray G. Tolb

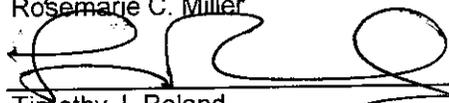
**2009 Sewer Capital Fund
Expenses by Vendor Detail
March 10 through April 13, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Banner Associates						
Bill	03/13/2009	Sewer Hook Up Adv.	Sewer Hook Up Advance-6031	429.500 · Phase II Sewer Constr	4,532.79	4,532.79
Bill	03/13/2009	Sewer Hook Up Adv.	Sewer Hook Up Advance-6032	429.500 · Phase II Sewer Constr	5,435.40	9,968.19
Bill	03/13/2009	Sewer Hook Up Adv.	Sewer Hook Up Advance-6033	429.500 · Phase II Sewer Constr	4,031.81	14,000.00
Bill	04/13/2009	6031	Sewer Connection Cost	429.500 · Phase II Sewer Constr	0.00	14,000.00
Bill	04/13/2009	6032	Sewer Connection Cost	429.500 · Phase II Sewer Constr	0.00	14,000.00
Bill	04/13/2009	6033	Sewer Connection Costs	429.500 · Phase II Sewer Constr	365.65	14,365.65
Bill	04/13/2009	6034	Sewer Connection Costs	429.500 · Phase II Sewer Constr	4,664.08	19,029.73
Bill	04/13/2009	6035	Sewer Connection Costs	429.500 · Phase II Sewer Constr	4,709.96	23,739.69
Bill	04/13/2009	6036	Sewer Connection Costs	429.500 · Phase II Sewer Constr	4,051.66	27,791.35
Bill	04/13/2009	6037	Sewer Connection Costs	429.500 · Phase II Sewer Constr	4,953.95	32,745.30
Bill	04/13/2009	6038	Sewer Connection Costs	429.500 · Phase II Sewer Constr	4,132.87	36,878.17
Total Banner Associates					36,878.17	36,878.17
Due to Sewer Capital						
Ir Bill	04/13/2009	Interest Due	Interest Due to Operations	Due To Sewer Capital	270,027.39	270,027.39
Pa Department of Transportation						
Bill	04/13/2009	1800700523	PA Inspection Costs	429.450 · Phase II Sewer Constr. Inspect	1,488.10	1,488.10
Bill	04/13/2009	1800700524	PA Inspection Cost	429.450 · Phase II Sewer Constr. Inspect	1,632.20	3,120.30
Bill	04/13/2009	1800700525	PA Inspection Cost	429.450 · Phase II Sewer Constr. Inspect	1,881.60	5,001.90
Total Pa Department of Transportation					5,001.90	5,001.90
					311,907.46	311,907.46

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Rosemarie C. Miller



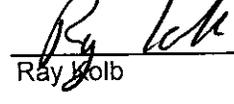
Timothy J. Roland



Robert F. Preston



W. Atlee Kinehart

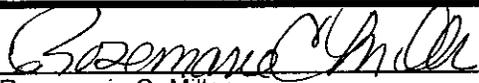
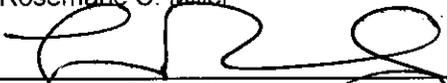
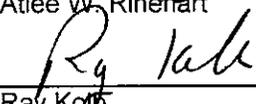


Ray Kolb

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

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	04/13/2009	115679		429.310 · Engineer Fees	1,500.00	1,500.00
Bill	04/13/2009	115686		429.310 · Engineer Fees	1,474.80	2,974.80
Total Arro Consulting, Inc.					2,974.80	2,974.80
Due to General Fund						
Posta Bill	04/13/2009	Postage	Sewer Mailing Postage	Due to General Fund	260.40	260.40
Finan Bill	04/13/2009	Finance Sal.	Fin. Sal & Taxes	Due to General Fund	1,067.02	1,067.02
Sewer Bill	04/13/2009	Sewer Sal.	Sewer Sal. & Taxes	Due to General Fund	4,874.35	4,874.35
					6,201.77	6,201.77
North Coventry Municipal Authority						
Bill	04/13/2009	ECCS02-09	Sewer Usage	430.100 · NorCo Sewer Authority Fees	7,700.70	7,700.70
Total North Coventry Municipal Authority					7,700.70	7,700.70
Oehlert Bros., Inc.						
Bill	04/13/2009	71006-01574	Sewer Car Gas Usage	440.075 · Vehicle Maintenance (25%)	20.66	20.66
Total Oehlert Bros., Inc.					20.66	20.66
PECO Energy						
Bill	04/13/2009	17230-44041	Electric - PS#1	440.060 · Electric	527.03	527.03
Bill	04/13/2009	94549-91004	Electric - PS#2	440.060 · Electric	336.13	863.16
Bill	04/13/2009	94550-85005	Electric - PS#3	440.060 · Electric	420.14	1,283.30
Bill	04/13/2009	45082-25003	Electric - PS#4	440.060 · Electric	517.58	1,800.88
Bill	04/13/2009	02850-40039	Electric - PS#5	440.060 · Electric	378.27	2,179.15
Total PECO Energy					2,179.15	2,179.15
Pennsylvania American Water						
Bill	04/13/2009	24-1842783-3	Water - PS#2	440.070 · Water	40.69	40.69
Bill	04/13/2009	24-1833305-6	Water - PS#3	440.070 · Water	19.50	60.19
Bill	04/13/2009	24-1833307-2	Water - PS#4	440.070 · Water	12.44	72.63
Total Pennsylvania American Water					72.63	72.63
Reading Electric						
Bill	04/13/2009	203150	Load Bank Tests at Pump	440.374 · Pump Station Repairs	1,300.00	1,300.00
Total Reading Electric					1,300.00	1,300.00
Verizon						
Bill	04/13/2009	610-970-5573	Telephone - PS#1	440.065 · Telephone	38.87	38.87
Bill	04/13/2009	610-495-0979	Telephone - PS#4	440.065 · Telephone	31.38	70.25
Bill	04/13/2009	610-323-5297	Telephone - PS#2	440.065 · Telephone	25.64	95.89
Bill	04/13/2009	610-323-6598	Telephone - PS#3	440.065 · Telephone	27.09	122.98
Bill	04/13/2009	610-323-3734	Telephone - PS#5	440.065 · Telephone	57.28	180.26
Total Verizon					180.26	180.26
Wisler Pearlstine, LLP						
Bill	04/13/2009	78615	Sewer Projects	429.320 · Legal Fees	2,080.00	2,080.00
Bill	04/13/2009	78631	Sewer Issues	429.320 · Legal Fees	221.00	2,301.00
Total Wisler Pearlstine, LLP					2,301.00	2,301.00
TOTAL					22,930.97	22,930.97

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

Type	Date	Num	Memo	Account	Amount	Balance
						
			Rosemarie C. Miller			
						
			Timothy J. Roland			
						
			Robert F. Preston			
						
			Atlee W. Rinehart			
						
			Ray Kott			

**2009 Water User Fund
 Expenses by Vendor Detail
 March 10 through April 13, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Pennsylvania-American Water Co.						
Bill	04/13/2009	24-1388378-2	32 Wells Road	448.369 - Water Bills	32.93	32.93
Bill	04/13/2009	24-1388354-3	101 Wells Road	448.369 - Water Bills	35.00	67.93
Bill	04/13/2009	24-1395931-9	Water Users	448.369 - Water Bills	35.00	102.93
Bill	04/13/2009	24-1388352-7	308 Linfield Road	448.369 - Water Bills	23.03	125.96
Bill	04/13/2009	24-1388323-8	310 Linfield Road	448.369 - Water Bills	4.67	130.63
Bill	04/13/2009	24-1387230-6	314 Linfield Road	448.369 - Water Bills	35.00	165.63
Bill	04/13/2009	24-1387231-4	316-318 Linfield Road	448.369 - Water Bills	35.00	200.63
Bill	04/13/2009	24-1388377-4	724 & Wells Roda	448.369 - Water Bills	35.00	235.63
Bill	04/13/2009	24-1388008-5	2540 Schuylkill Road	448.369 - Water Bills	35.00	270.63
Bill	04/13/2009	241388293-3	2568 Route724	448.369 - Water Bills	28.68	299.31
Bill	04/13/2009	24-1394284-4	2579 Route 724	448.369 - Water Bills	12.63	311.94
Bill	04/13/2009	24-1388009-3	2602 Schuylkill Road	448.369 - Water Bills	35.00	346.94
Total Pennsylvania-American Water Co.					346.94	346.94
TOTAL					346.94	346.94



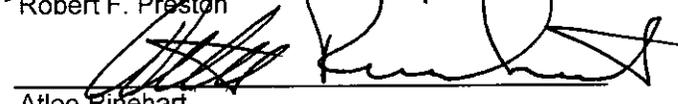
 Rosemarie C. Miller



 Timothy J. Roland



 Robert F. Preston



 Atlee Rinehart



 Ray Kolb