

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON MAY 11, 2009
(Approved June 8, 2009)

The Board of Supervisors held their regular monthly meeting on Monday, May 11, 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 7:10 p.m. and the pledge of allegiance was recited.

Mrs. Miller asked for a moment of silence in memory of Lane Daylor. Mr. Daylor had represented the Township Zoning Hearing Board as Solicitor for many years.

Mr. Hosterman stated that an executive session was held at 6:30 p.m. immediately preceding this meeting to discuss litigation issues and current status concerning the Ivywood Tract.

1. MINUTES

Minutes of April 13, 2009

Mr. Rinehart moved to approve the minutes of the April 13, 2009 monthly meeting as amended. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote. Correction being:

Township Engineer's Report – the third paragraph shall read “Mr. Flaharty stated his firm would be performing a land survey of the area to identify existing features, topography, etc. to run a hydraulic model and to use as a basis for the actual design.”

2. PUBLIC COMMENTS

Maria Geho of 563 Kulp Road inquired if Mr. Hosterman has looked into the definition of wind/solar power and Mr. Hosterman stated he has and upon review he has found no state or federal laws that supersede or pre-empt township ordinances. Mr. Hosterman stated that wind/solar may be used as an accessory use but the way the code is currently written the property owner would not be able to sell energy back to the utility company. Mr. Hosterman stated that the Board of Supervisors may be amendable to consider revising the ordinance to allow a property owner to sell a certain amount of energy back under certain conditions.

Ms. Geho stated she would presently need a variance to install wind/solar energy use on her property and Mr. Hosterman agreed. He stated that a variance would be needed under current ordinances as it would be considered a second primary use if energy were sold to the grid. Mrs. Miller stated there are some Chester County ordinances addressing wind/solar energy and there could be noise issues with wind mills. Mr. Hosterman stated that the Township Planner is working on a draft ordinance to address wind/solar energy and Mr. Flaharty will have further information for next month's meeting.

Michael Moyer of 320 Schoolhouse Road encouraged the Board of Supervisors to look into alternate sources of energy and noted that solar panels do not make noise.

3. REPORTS

Township Manager's Report

Verizon Cable Service

Mr. Rodgers stated that the Township received a Notice of Service Date from Verizon, effectively notifying the Township that as of May 6, 2009 it has started providing service to multiple subscribers within the Township.

Annual Manager's Conference

Mr. Rodgers noted the Pennsylvania and Pa. Manager's annual conference will be held as a joint conference with the New Jersey Managers and will be in Cape May, N. J.

Mr. Preston moved to authorize the Township Manager to attend the Annual Managers Conference. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Wineberry Estates Acquisition Grants – The DCNR

Mr. Rodgers stated the DCNR grant was submitted on April 22, 2009. The grant amount requested from the DCNR was \$400,000. This is less than last year due to the property being appraised this year at \$800,000 due to market conditions.

Chester County Municipal Grant Program

Mr. Rodgers noted that the Chester County Municipal Grant submission deadline is July 17, 2009. Mr. Rodgers requested the Board of Supervisors authorize the preparation of the grant application, with the assistance of ARRO Consulting, Inc., to be submitted to Chester County for the purpose of matching the DCNR grant. The amount requested from the County will be approximately \$325,000.

Mr. Preston moved to authorize the Township Manager to make submission to the Chester County Municipal Grant Program for the Wineberry Estates property. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Aperion Information Technologies, Inc.

Mr. Rodgers stated that at last months meeting the Board accepted the proposal from Aperion to be the IT services contractor to the Township. Mr. Rodgers noted an agreement with Aperion had been received and reviewed. It has a term of one year with a cancellation clause with 30 days notice at any time. Mr. Hosterman noted that Aperion has addressed all the comments he had regarding the agreement.

Mr. Rinehart moved to approve and sign the agreement with Aperion Information Technologies, Inc. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Historic Resources Consultant

Mr. Rodgers noted he has not contacted any prospective consultants for the Board to interview for Historic Resource Consultant but will have information for next month's meeting if not before.

Maack Property Trail Survey

Mr. Rodgers noted that the Township has received a drawing from the County's engineer depicting the area of the trail to be excluded from the agricultural easement but has not received any further information or report from the County.

Mr. Preston asked if the Township Manager has resolved the telephone issue and Mr. Rodgers noted that he is in the process of obtaining the contact information.

Mr. Preston moved to accept the Township Manager report. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Miller read the public notice announcing the continuation of the Zoning Hearing for the Bittersweet on Schuylkill, LLC project. The continuation is scheduled for June 2, 2009.

Township Engineer's Report

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

Mr. Flaharty noted that the land survey has been done for the Zieber Road culvert project. Mr. Flaharty stated the Board needs to decide on the culvert type so the design and permitting of the culvert can proceed.

Mr. Flaharty presented the Board with a Status Report for the Zeiber Road Culvert Replacement dated May 8, 2009 which discussed the PaDEP design requirements (rural, suburban and urban) and proposed six design scenarios; two 25 year storm events (\$625,000 & \$710,000), two 50 year storm events (\$640,000 & \$850,000), one 100 year storm event (\$900,000), and a bridge option for the 50 and 100 year storm event (\$3-\$5 million). The two 25 y

After considerable discussion among the Board members and Mr. Flaharty regarding the different scenarios, Mr. Preston made a motion to approve the design for the 50-year storm event estimated at \$640,000 and authorize the Township Engineer to proceed with that design understanding that the cost estimate is only preliminary. Mr. Preston noted the Zeiber Road Culvert construction will provide an additional crossing of Pigeon Creek during rain storm events occurring at a rate of one in fifty years for private and emergency vehicles. Mr. Kolb seconded the motion. Mr. Rinehart and Mr. Roland voted no. Mrs. Miller voted yes. Mrs. Miller called for the vote and **the motion** carried with a 3-2-0 vote.

Mr. Roland and Mr. Rinehart noted their concern over such a large expense for replacing a culvert on road that appeared to have a low volume of traffic. Mrs. Miller noted the Zieber Road Bridge is used as an exit for the mobile home park residents.

Mr. Flaharty noted that the Board must also designate whether the Zeiber Road culvert serves a rural, suburban or urban area to satisfy PaDEP's requirements. Mr. Preston moved to designate the area served by the Zeiber Road culvert as suburban. Mr. Rinehart asked if suburban relates to the amount of traffic and Mr. Flaharty noted there is no definition for it other than if the township designates 'suburban' then the DEP will be looking for a 50-year storm design. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and the motion carried with a 4-1-0 vote. Mr. Roland voted no. Mr. Rinehart, Mrs. Miller, Mr. Kolb and Mr. Preston voted yes.

Reports from Various Departments and Committees

Mr. Kolb moved to approve the reports from the various departments and committees. Mr. Rinehart 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: Bittersweet on Schuylkill Applicant: Bittersweet on Schuylkill, LLC
John Berg, managing member of Bittersweet on Schuylkill, LLC, was present.

There was a discussion regarding Bittersweet on Schuylkill, LLC in accordance with applicant letter dated April 28, 2009.

Mr. Berg stated an application was submitted to construct and operate an elder care facility at the Bittersweet on Schuylkill project site and at the time of submission a comment was made that there were soils depicting an unseasonably high water table at the project site. Mr. Berg noted a soils report had been prepared by DelVal that demonstrated otherwise.

Mr. Berg asked the Board to reconsider its' position objecting to the Special Exception Application for this project. He alleged that the Act 537 Plan does not propose sanitary sewer to this site and the nearest sewer connection is over 1 mile away and uphill. Mr. Berg alleged that if public sewer lines were installed then all properties within 150' of the line would have to connect.

Mr. Preston asked Mr. Berg if he was referring to the force main that they would have to construct to tie into the existing sewers. Mr. Preston noted that normally the township does not require people to tie into a force main. Mr. Preston stated the applicant would have to pump to where the sewer is and a pump station would be needed. He also noted that the Board has not seen the DelVal Soils report. Mr. Berg stated that the soils report is part of the process and is to be reviewed by the Township Engineer and the Chester County Health Department. Mr. Preston stated he would like to have the Township Engineer review this information and Mr. Berg provided a copy of the report to Mr. Flaharty.

Mr. Preston moved to authorize the Township Engineer to review the DelVal Soils and Environmental Consultants report dated May 8, 2009 for Bittersweet on Schuylkill, LLC. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

David Gaugler of 315 Sanatoga Road noted concern over the high water table in this area and the road's limits and noted it is difficult for two vehicles to fit on this road. Mr. Preston noted that the road and traffic items are part of the Planning Commission review of the plan. Mr. Preston suggested that Mr. Gaugler attend the Planning Commission meetings. Mr. Preston noted that anyone interested in the special exception application may become an interested party.

Project: Creamery Bern Applicant: Griffin, LLC

Mr. Rodgers noted that the Developer for Creamery Bern would not agree to sign a Release to be prepared by the Solicitor that was a condition the Board of Supervisors had placed on returning the escrows being held for this project. The Developer believed that he was due more money than what the Township was holding in the two accounts and the Release would have accepted the funds held by the Township as final reimbursement. Mr. Rodgers stated that no funds other than what was in the two accounts could be located and the Developer had been unable to present any documents that funds other than what were in the two accounts were deposited with the Township. If such documents could be presented than the Developer would be entitled to the additional funds.

Mr. Rodgers noted that monies cannot be taken from the escrows to pay the Township consultant fees prior to release of the monies.

Mr. Preston moved to authorize the return of funds being held by the Township in two separate accounts for the Creamery Bern and Snowdenville Mews subdivision to the Developer after the Township received payment for the Solicitors fees and to not require any releases from the Developer. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Wineberry Estates Applicant: Gambone Development Group

This item was addressed earlier in the meeting.

Plan Review Extensions

Mr. Preston moved to approve extensions for Berkey-High Subdivision and Painter Tract B. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

5. **OTHER BUSINESS**

Sprint Spectrum

Mr. Rodgers stated that he had met with a representative of SBA Towers who informed him that Sprint Spectrum had voided its agreement with TowerCo and wanted to assign its lease with the Township to SBA Towers. In turn SBA Towers wanted to make changes to the lease. Mr. Rodgers noted that he had forwarded the SBA information to Mr. Hosterman's office. Mr. Hosterman noted that the township has not received anything from Sprint that the lease with TowerCo had been voided. Mr. Hosterman stated the Board should hold back on any action and he would be reviewing the matter further.

2009 Road Projects

Mr. Rodgers noted that the following bids had been received for the 2009 road project:

		Reading Site Contractors	S.A. Macanga, Inc.	Melchiorre Const. Co.	Kehoe Const. Inc	Stern Nester
Item #1	25 mm superpave buildup/Kulp Rd	\$31,240.00	\$34,386.00	\$30,800.00	\$34,320.00	\$39,775.00
Item #2	9.5 mm superpave resurface/Kulp Rd	\$38,748.00	\$37,262.66	\$47,977.00	\$44,883.10	\$43,075.00
Item #3	9.5 mm superpave resurface/Keen Rd	\$8,820.60	\$10,483.50	\$12,291.00	\$10,049.70	\$9,665.00
Total Bid		\$78,808.60	\$82,132.16	\$85,068.00	\$89,252.80	\$92,515.00

Mr. Rinehart moved to award the 2009 Road Maintenance Project to Reading Site Contractors for the bid amount of \$78,808.60 subject to Township Solicitor review of the bonds and contract. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Code/Inspection Services

Mr. Rodgers stated that Building Inspection Underwriters has agreed to amend its agreement with the township per the Township's request to include a 30-day cancellation notice.

Mr. Preston moved to approve the revised agreement with Building Inspection Underwriters. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Ellis Woods Cemetery

There was a discussion regarding the Ellis Woods Cemetery lease agreement.

Mr. Rodgers noted the agreement states that if the township does not notify the Lessor of their desire to continue the lease by November 1, 2009 the Lessor may lease the property to another party.

Mr. Rinehart moved to notify the Pottstown Joint Veterans Council of the township intent to continue with the lease agreement. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Community Day

Karen Nocella, Chair of the Parks, Recreation and Conversation Committee was present to discuss Community Day.

Mrs. Nocella noted that Community Day is planned for June 6, 2009 from 12pm – 4pm, rain or shine at the Ellis Woods Parks. The activities, entertainment and refreshments to include a

Jimmy Buffet band, Pookie the Clown, scavenger hunt, chicken barbeque, milkshake sales, hotdogs, and the sale of Save the Maack Farm t-shirts. Mrs. Nocella is soliciting local business to sell their wares. Tents will be rented for the event.

Mr. Preston moved to authorize the activities as discussed for Community Day to be held on June 6, 2009 rain or shine. Mrs. Miller seconded the motion. Mr. Hosterman recommended the motion be amended to allow Karen Nocella and the other members of the defacto committee to execute this as well. Mr. Preston accepted this amendment. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rodgers noted he supposed the Board is not opposed to the acceptance of contributions for such events and stated that any contributions are to be made payable to the East Coventry Township and given to the Township Manager for deposit into the General Fund. Mr. Preston noted such contributions are not tax deductible.

6. PAYMENT OF BILLS

Mr. Kolb moved to pay bills as presented except the NCD bill for \$127.03:

Capital Reserve Fund	\$11,317.94
Commerce Escrow Fund	\$1,000.00
General Fund	\$372,299.04
Highway State Aid Fund	\$8,559.99
Sewer Operating Fund	\$19,724.22
Traffic Impact Fee Fund	\$1,000.00
<u>Water Users Fund</u>	<u>\$383.73</u>
	\$414,284.92

Mr. Preston 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 \$127.03. 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.

7. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Mr. Rodgers noted that the Township had received the draft audit, management representation letter and findings and recommendations from the Township auditors, Barbacane Thornton and Company. He stated that the Board needs to authorize execution of the management representation letter.

Mr. Preston moved to authorize the Township Manager to sign the Auditor's "CYA" letter as requested by the auditors. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

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

- Phase II Sewer Activity Report
- Thank you letter from East Pikeland Township dated April 23, 2009

Mr. Preston noted he forwarded his e-mail correspondence with Tom Flanagan to the other members of the Board regarding the financial projections concerning the Ridge Fire Company and still believes there is a need to have a referendum on this November's ballot. Mr. Preston inquired about a meeting with the other township and Mr. Kolb noted that the Fire Company just met with South Coventry Township.

Mr. Roland thanked those who showed up for the stream cleanup. Mr. Roland noted a dump truck full of waste was collected and disposed of.

Mr. Rinehart noted that the Codes Department had been directed to remove all political signs in the right-of-way. He questioned if that was the right thing to do and if it could be enforced if they did not present a safety issue. Mr. Preston noted that signs could be on private property with permission and Mr. Rinehart stated that private property can include the right-of-way. Mr. Hosterman noted that the Township has control over the right-of-way and that the ordinance would have to say, "in the right-of-way restricting sight distance," which it does not, in order for any sign to be allowed in the right of way that did not restrict sight distance.

Mrs. Miller noted a letter from the Auditor General regarding the East Coventry Township pension plans stating that all is in order.

Mrs. Miller noted a letter from Brittney Rennie of Bethel Church Road regarding the limited amount of sidewalks and bike lanes.

8. ADJOURNMENT

The monthly meeting adjourned at 9:10 p.m.

Respectfully submitted,

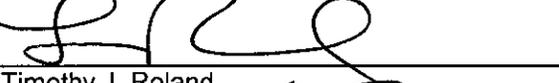
Bernard A. Rodgers
Township Secretary

**2009 Capital Reserve Fund
 Expenses by Vendor Detail
 April 14 through May 11, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	04/14/2009	115684	Zieber Road Culvert	430.040 - Engineering & Legal Fees	5,469.04	5,469.04
Bill	05/11/2009	116110	Zieber Road Culvert	430.040 - Engineering & Legal Fees	5,198.90	10,667.94
Total Arro Consulting, Inc.					10,667.94	10,667.94
Ryan Homes						
Bill	05/11/2009	498350	Return RIF deposit-Lot 78 Coventry Glen	Miscellaneous	650.00	650.00
Total Ryan Homes					650.00	650.00
TOTAL					11,317.94	11,317.94



 Rosemarie C. Miller



 Timothy J. Roland



 Robert F. Preston



 W. Atlee Rinehart



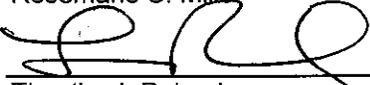
 Ray Kolb

2009 ECT Commerce Escrow Accounts
Expenses by Vendor Detail
April 14 through May 11, 2009

Type	Date	Num	Memo	Account	Amount	Balance
NV Homes						
Bill	05/11/2009	544437	Returned driveway escrow	6240 - Miscellaneous	1,000.00	1,000.00
Total NV Homes					<u>1,000.00</u>	<u>1,000.00</u>
TOTAL					<u>1,000.00</u>	<u>1,000.00</u>



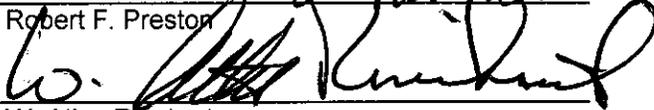
Rosemarie C. Miller



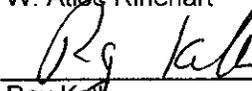
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



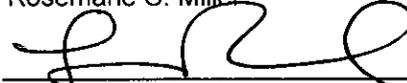
Ray Kolb

East Coventry Twp. General Fund
Expenses by Vendor Detail
April 14 through May 11, 2009

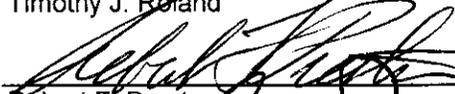
Type	Date	Num	Memo	Account	Amount	Balance
NCD Associates						
Bill	05/11/2009	69650-00302	Electric Savings Agreement	409.361 - Electricity	127.03	127.03
Total NCD Associates					<u>127.03</u>	<u>127.03</u>
TOTAL					<u><u>127.03</u></u>	<u><u>127.03</u></u>



Rosemarie C. Miller



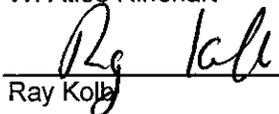
Timothy J. Rotand



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

East Coventry 1 General Fund
Expenses by Vendor Detail
April 14 through May 11, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Ace Portables, Inc.						
Bill	05/11/2009	20297	April	452.244 · Portable Toilet Rental	75.00	75.00
Bill	05/11/2009	20298	April	452.244 · Portable Toilet Rental	135.00	210.00
Bill	05/11/2009	20931	May	452.244 · Portable Toilet Rental	141.00	351.00
Bill	05/11/2009	20930	May	452.244 · Portable Toilet Rental	78.00	429.00
Total Ace Portables, Inc.					429.00	429.00
APMM						
Bill	05/11/2009	Registration		401.460 · Training - Conferences	190.00	190.00
Total APMM					190.00	190.00
Arro Consulting, Inc.						
Bill	05/11/2009	116113		408.313 · Engineering - Non Reimbursable	4,922.35	4,922.35
Bill	05/11/2009	116112		408.313 · Engineering - Non Reimbursable	300.00	5,222.35
Bill	05/11/2009	116111		408.313 · Engineering - Non Reimbursable	2,537.00	7,759.35
Bill	05/11/2009	116109		408.313 · Engineering - Non Reimbursable	3,457.50	11,216.85
Bill	05/11/2009	116108		408.313 · Engineering - Non Reimbursable	3,556.00	14,772.85
Bill	05/11/2009	116103		408.313 · Engineering - Non Reimbursable	200.00	14,972.85
Bill	05/11/2009	116099		408.313 · Engineering - Non Reimbursable	1,950.20	16,923.05
Bill	05/11/2009	116105		408.310 · Engineering Svcs - Reimbursable	506.83	17,429.88
Bill	05/11/2009	116096		408.310 · Engineering Svcs - Reimbursable	175.00	17,604.88
Bill	05/11/2009	116100		408.310 · Engineering Svcs - Reimbursable	175.00	17,779.88
Bill	05/11/2009	116090		408.310 · Engineering Svcs - Reimbursable	353.66	18,133.54
Bill	05/11/2009	116092		408.310 · Engineering Svcs - Reimbursable	427.00	18,560.54
Bill	05/11/2009	116102		408.310 · Engineering Svcs - Reimbursable	130.00	18,690.54
Bill	05/11/2009	116095		408.310 · Engineering Svcs - Reimbursable	2,543.99	21,234.53
Bill	05/11/2009	116094		408.310 · Engineering Svcs - Reimbursable	332.54	21,567.07
Bill	05/11/2009	116097		408.310 · Engineering Svcs - Reimbursable	57.84	21,624.91
Bill	05/11/2009	116101		408.310 · Engineering Svcs - Reimbursable	63.44	21,688.35
Bill	05/11/2009	116093		408.310 · Engineering Svcs - Reimbursable	175.00	21,863.35
Bill	05/11/2009	116091		408.310 · Engineering Svcs - Reimbursable	175.00	22,038.35
Bill	05/11/2009	116106		408.310 · Engineering Svcs - Reimbursable	1,959.22	23,997.57
Bill	05/11/2009	116107		408.310 · Engineering Svcs - Reimbursable	396.60	24,394.17
Total Arro Consulting, Inc.					24,394.17	24,394.17
Barbacane Thornton & Company						
Bill	05/11/2009	23441		402.311 · Professional Auditing Services	8,600.00	8,600.00
Total Barbacane Thornton & Company					8,600.00	8,600.00

East Coventry T . General Fund
Expenses by Vendor Detail
 April 14 through May 11, 2009

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Type	Date	Num	Memo	Account	Amount	Balance
Barbera, Jill L.						
Bill	05/11/2009	April Mileage	April Mileage	405.337 · Mileage	81.03	81.03
Total Barbera, Jill L.					81.03	81.03
Bearoff & Company						
Bill	05/11/2009	915-010	Real Estate Appraisal Maack Road	480.001 · Miscellaneous Expenditures	3,500.00	3,500.00
Total Bearoff & Company					3,500.00	3,500.00
Becker, John						
Bill	05/11/2009	4605	Eye & Dental	430.157 · Public Works Eye & Dental	1,000.00	1,000.00
Total Becker, John					1,000.00	1,000.00
Bill's Auto Repair Unlimited						
Bill	05/11/2009	10789	2006 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	73.70	73.70
Total Bill's Auto Repair Unlimited					73.70	73.70
Brown, N. Gail						
Bill	04/14/2009	Hist. Research	Historic Research, copies	468.315 · Historical Research	14.25	14.25
Bill	04/14/2009	Hist. Research	Historic Research, copies	468.315 · Historical Research	11.00	25.25
Bill	04/14/2009	C. C. Workshop	Chester Co. Historic Pres. Workshop	468.460 · Meetings/Training - Hist Comm	93.00	118.25
Total Brown, N. Gail					118.25	118.25
Building Inspection Underwriters, Inc.						
Bill	05/11/2009	March 2009	March Permits Issued	413.304 · Building Inspector Services	9,178.58	9,178.58
Bill	05/11/2009	March 2009	Zoning	413.120 · Code Enforcement - Zoning Offcr	660.00	9,838.58
Bill	05/11/2009	March 2009	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	193.00	10,031.58
Total Building Inspection Underwriters, Inc.					10,031.58	10,031.58
Campitelli, Nicholas Vendor						
Bill	05/11/2009	1676861	Medical Reimb.	410.157 · Police Eye and Dental	48.00	48.00
Total Campitelli, Nicholas Vendor					48.00	48.00
Carbo, Dawn						
Bill	05/11/2009	191667	Cleaning Services 4/13, 20, 27, & 5/4/09	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
Carroll Engineering Corporation						
Bill	05/11/2009	165318	Painter Tract	408.310 · Engineering Svcs - Reimbursable	8,900.25	8,900.25

East Coventry T General Fund
Expenses by Vendor Detail
 April 14 through May 11, 2009

1:36 PM
 05/05/09
 Accrual basis

Type	Date	Num	Memo	Account	Amount	Balance
Total Carroll Engineering Corporation						
					8,900.25	8,900.25
Citizens & Northern Bank (VISA)						
Bill	05/11/2009	4798510039171398	Supplies	430.245 · Materials, Supplies	25.18	25.18
Bill	05/11/2009	4798510039171398	Park Supplies	452.247 · Materials, Supplies	11.16	36.34
Bill	05/11/2009	4798510039171398	Vacuum Cleaner	409.373 · Building & Grounds Maintenance	63.06	99.40
Bill	05/11/2009	4798510039171398	Supplies	409.373 · Building & Grounds Maintenance	28.60	128.00
Bill	05/11/2009	4798510039171398	Supplies	430.245 · Materials, Supplies	12.98	140.98
Bill	05/11/2009	4798510039171398	Fricks Lock Repair	452.650 · Fricks Locks Repairs & Maint	99.99	240.97
Total Citizens & Northern Bank (VISA)						
					240.97	240.97
Clark Industrial Supply, Inc.						
Bill	05/11/2009	38185	Repair	430.374 · Machinery Maint & Repair	3.18	3.18
Total Clark Industrial Supply, Inc.						
					3.18	3.18
CM 3 Building Solutions, Inc.						
Bill	05/11/2009	2332892	Door Access	409.373 · Building & Grounds Maintenance	499.95	499.95
Total CM 3 Building Solutions, Inc.						
					499.95	499.95
Comcast Cable						
Bill	04/22/2009	09531159575108	Internet Service	407.369 · Web Site Fees & Services	6.95	6.95
Total Comcast Cable						
					6.95	6.95
DCED						
Bill	05/11/2009	UCC Jan-Mar 2009	UCC Jan-Mar 2009	413.310 · UCC Fee Submission (L & I)	132.00	132.00
Total DCED						
					132.00	132.00
Delaware Valley Workers Comp Trust						
Bill	04/14/2009	1st Qtr - 2009	Admin - 1st Qtr 2009	405.354 · Administration Workers Comp	137.82	137.82
Bill	04/14/2009	1st Qtr - 2009	PW - 1st Qtr 2009	430.354 · Public Works Workers Comp	3,721.14	3,858.96
Bill	04/14/2009	1st Qtr - 2009	Police - 1st Qtr 2009	410.354 · Police Workers Comp	7,028.82	10,887.78
Bill	04/14/2009	1st Qtr - 2009	Fire - 1st Qtr 2009	411.354 · Workers' Comp Insurance	2,894.22	13,782.00
Bill	04/14/2009	2nd Qtr - 2009	Admin - 2nd Qtr 2009	405.354 · Administration Workers Comp	45.95	13,827.95
Bill	04/14/2009	2nd Qtr - 2009	PW - 2nd Qtr 2009	430.354 · Public Works Workers Comp	1,240.65	15,068.60
Bill	04/14/2009	2nd Qtr - 2009	Police - 2nd Qtr 2009	410.354 · Police Workers Comp	2,343.45	17,412.05
Bill	04/14/2009	2nd Qtr - 2009	Fire - 2nd Qtr 2009	411.354 · Workers' Comp Insurance	964.95	18,377.00
Total Delaware Valley Workers Comp Trust						
					18,377.00	18,377.00
Farm & Home						

East Coventry T General Fund
Expenses by vendor Detail
 April 14 through May 11, 2009

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 05/05/09
 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	05/11/2009	3464450	Propane	430.232 · Diesel Fuel	1,454.10	1,454.10
Bill	05/11/2009	339838	Propane	409.368 · Propane	798.66	2,252.76
Total Farm & Home						
First Precinct Uniform & Equipment Co., I						
Bill	05/11/2009	21754	Uniform	410.238 · Uniforms	176.00	176.00
Total First Precinct Uniform & Equipment Co., I						
Flexible Benefits Plans, Inc.						
Bill	05/11/2009	501-11616 June	PW	430.156 · Public Works Health Insurance	5,009.20	5,009.20
Bill	05/11/2009	501-11616 June	Finance	402.156 · Financial Health Insurance	2,153.42	7,162.62
Bill	05/11/2009	501-11616 June	Executive	401.156 · Executive Health Insurance	1,110.95	8,273.57
Bill	05/11/2009	501-11616 June	Administration	405.156 · Administration Asst Health Ins	734.61	9,008.18
Bill	05/11/2009	501-11616 June	Police	410.156 · Police Health Insurance	11,185.86	20,194.04
Total Flexible Benefits Plans, Inc.						
Forensics Source						
Bill	05/11/2009	F09-067961	Blood Collection Kits	410.317 · Laboratory Fees - Reimbursable	199.30	199.30
Total Forensics Source						
Gloria Maack						
Bill	05/11/2009	Maack Property-July	Maaack Property Principal	471.711 · Maaack Property Principal	2,314.81	2,314.81
Bill	05/11/2009	Maack Property-July	Maaack Property Interest	472.711 · Maaack Property Interest	2,036.08	4,350.89
Total Gloria Maack						
Kolb, Ray						
Bill	05/11/2009	6084	Medical Reimbursement	430.157 · Public Works Eye & Dental	70.00	70.00
Total Kolb, Ray						
Kopystecki, Debra Vendor						
Bill	05/11/2009	505201	Medical Reimbursement	410.157 · Police Eye and Dental	20.00	20.00
Bill	05/11/2009	505235	Medical Reimbursement	410.157 · Police Eye and Dental	20.00	40.00
Bill	05/11/2009	Checkpoint PC	DUI Checkpoint Petty Cash	410.217 · DUI Checkpoint Supplies	60.00	100.00
Total Kopystecki, Debra Vendor						
Local Government Capital Project						
Bill	05/11/2009	12700326	Interest - 2005 Dump Truck	472.400 · 2005 Dump Truck Interest	13.02	13.02
Bill	05/11/2009	12700326	Principal - 2005 Dump Truck	471.400 · 2005 Dump Truck Principal	1,299.35	1,312.37
Total Local Government Capital Project						

East Coventry T General Fund
Expenses by vendor Detail
April 14 through May 11, 2009

Type	Date	Num	Memo	Account	Amount	Balance
McMahon Associates, Inc.						
Bill	05/11/2009	123813	88 Wells Rd	408.305 · Traffic Engineer-Reimbursable	1,104.52	1,104.52
Bill	05/11/2009	123814	Act 209 Study Update	408.306 · Traffic Engineer-Non Reimburse	135.50	1,240.02
Bill	05/11/2009	123815	Painter	408.305 · Traffic Engineer-Reimbursable	1,697.52	2,937.52
Total McMahon Associates, Inc.					2,937.52	2,937.52
Mercury, The						
Bill	05/11/2009	356456	Advertising	414.341 · Advertising - Legal Notices	291.22	291.22
Bill	05/11/2009	355841	Advertising	414.341 · Advertising - Legal Notices	127.42	418.64
Bill	05/11/2009	355882	Advertising	414.341 · Advertising - Legal Notices	11.06	429.70
Total Mercury, The					429.70	429.70
Metropolitan Communications						
Bill	05/11/2009	88155	EFJ Avenger Batteries	409.373 · Building & Grounds Maintenance	210.00	210.00
Total Metropolitan Communications					210.00	210.00
Miller, Rosemarie						
Bill	05/11/2009	PSATS Conf.	PSATS Conference & Accomodations	400.460 · Meetings - Conferences	395.26	395.26
Bill	05/11/2009	PSATS Conf.	Vehicle Mileage	400.337 · Vehicle Allowance	79.75	475.01
Total Miller, Rosemarie					475.01	475.01
Mowrey-Latshaw Hardware Co.						
Bill	05/11/2009	1169	Cobalt	430.245 · Materials, Supplies	11.99	11.99
Total Mowrey-Latshaw Hardware Co.					11.99	11.99
Murray Insurance Agency						
Bill	05/11/2009	70457	Property	486.350 · Property Insurance	2,138.56	2,138.56
Bill	05/11/2009	70457	General Liability	486.355 · General Commer Liability Policy	4,028.40	6,166.96
Bill	05/11/2009	70457	Auto Insurance	486.356 · Township Vehicle Insurance	6,759.52	12,926.48
Bill	05/11/2009	70457	Law Enforcement	410.359 · Police Prof. Liability Ins.	7,274.05	20,200.53
Bill	05/11/2009	70457	Crime	410.359 · Police Prof. Liability Ins.	175.57	20,376.10
Bill	05/11/2009	70457	Public Officials Liability	486.352 · Public Officials Liabilit (E&O)	4,008.90	24,385.00
Total Murray Insurance Agency					24,385.00	24,385.00
National Penn Bank						
Bill	05/11/2009	Tax Anticipa. Note	Tax Anticipation Note	471.600 · Tax Anticipation Note Principal	200,000.00	200,000.00
Total National Penn Bank					200,000.00	200,000.00

**East Coventry T . General Fund
Expenses by Vendor Detail
April 14 through May 11, 2009**

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05/05/09
Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
National Uniform Rentals						
Bill	05/11/2009	678873	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	05/11/2009	678400	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	05/11/2009	677916	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	05/11/2009	677445	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Total National Uniform Rentals					166.36	166.36
Nextel Communications						
Bill	04/14/2009	355181214-091	Cell Phone - EOC	415.322 · Cellular Phone	23.32	23.32
Bill	04/14/2009	355181214-091	Cell Phone - PW	430.321 · Cellular Telephone	81.59	104.91
Bill	04/14/2009	355181214-091	Cell Phone - Police	410.321 · Cellular Phones	81.59	186.50
Total Nextel Communications					186.50	186.50
Oehlert Brothers, Inc.						
Bill	05/11/2009	71006-01574	PW Fuel	430.231 · Unleaded Fuel	60.68	60.68
Bill	05/11/2009	71006-01574	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,018.17	1,078.85
Total Oehlert Brothers, Inc.					1,078.85	1,078.85
P. F. Pettibone & Co.						
Bill	05/11/2009	17572	Minute Book Cover	406.210 · Office Supplies	189.95	189.95
Total P. F. Pettibone & Co.					189.95	189.95
PA American Water 24-1385242-3						
Bill	04/22/2009	24138542423	Hydrants	411.300 · Citizens Util - Fire Hydrant	472.23	472.23
Total PA American Water 24-1385242-3					472.23	472.23
PA UC Fund						
Bill	05/11/2009	15-19125M	Unemployment Comp Fund	480.001 · Miscellaneous Expenditures	32.34	32.34
Total PA UC Fund					32.34	32.34
Parker Ford Womens Club						
Bill	05/11/2009	Easter Egg Hunt 09	East Egg Hung Contribution - 2009	452.520 · Contrib - Women's Club Egg Hunt	1,000.00	1,000.00
Total Parker Ford Womens Club					1,000.00	1,000.00
Passmore Service Center						
Bill	05/11/2009	148919	Exmark mower	430.740 · Machinery Purchase - Mower	2,399.99	2,399.99
Bill	05/11/2009	148919	32 Mulch Kit	430.740 · Machinery Purchase - Mower	200.00	2,599.99
Bill	05/11/2009	148919	Oil Filter	430.740 · Machinery Purchase - Mower	15.00	2,614.99

East Coventry T_{own} General Fund
Expenses by Vendor Detail
April 14 through May 11, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Total Passmore Service Center						
					2,614.99	2,614.99
Payroll Tax Deposit						
Check	04/22/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	204.99
Check	04/22/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	252.93
Check	04/22/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	327.43	580.36
Check	04/22/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	76.58	656.94
Check	04/22/2009	Tax	ER SS Admin	405.161 · Administration FICA	109.26	766.20
Check	04/22/2009	Tax	ER Med Admin	405.162 · Administration Medicare	25.55	791.75
Check	04/22/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	914.66
Check	04/22/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	943.40
Check	04/22/2009	Tax	ER SS Police	410.161 · Police FICA	1,539.17	2,482.57
Check	04/22/2009	Tax	ER Med Police	410.162 · Police Medicare	359.95	2,842.52
Check	04/22/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	424.76	3,267.28
Check	04/22/2009	Tax	ER Med PW	430.162 · Public Works Medicare	99.34	3,366.62
Check	04/22/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	3,366.62
Check	04/22/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	3,366.62
Check	04/22/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,366.62
Check	04/22/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,366.62
Total Payroll Tax Deposit						
					3,366.62	3,366.62
PECO 35783-00508						
Bill	04/21/2009	35783-00508	Electric - Township Building	409.361 · Electricity	1,000.42	1,000.42
Total PECO 35783-00508						
					1,000.42	1,000.42
Pitney Bowes, Inc.						
Bill	04/22/2009	9772881-AP09	Meter Rental	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.						
					49.83	49.83
POLICE						
Bill	05/11/2009	Subscription Renewal	Police Subscription Renewal starting 7/09,	410.460 · Conferences & Training	45.00	45.00
Total POLICE						
					45.00	45.00
Pottstown A to Z Vacuum						
Bill	05/11/2009	239591	Vacuum Repair	409.373 · Building & Grounds Maintenance	25.00	25.00
Total Pottstown A to Z Vacuum						
					25.00	25.00
Pottstown Auto Parts						
Bill	05/11/2009	602694	Oil	410.253 · Vehicle Maintenance & Repair	64.56	64.56

**East Coventry Twp General Fund
Expenses by Vendor Detail
April 14 through May 11, 2009**

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05/05/09
Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	05/11/2009	604586	Oil Filter	430.234 · Oil, Grease, etc.	12.67	77.23
Bill	05/11/2009	604510	Oil Filter	430.374 · Machinery Maint & Repair	16.13	93.36
Bill	05/11/2009	605465	Gas Cap	430.374 · Machinery Maint & Repair	5.58	98.94
Total Pottstown Auto Parts						
Preston, Robert						
Bill	05/11/2009	PSATS Conference	PSATS Annual Conference	400.460 · Meetings - Conferences	320.81	320.81
Bill	05/11/2009	PSATS Conference	Mileage Allowance	400.337 · Vehicle Allowance	82.50	403.31
Total Preston, Robert						
PrimePay						
Bill	05/11/2009	2120254	Payroll Service	402.310 · Payroll Services	67.80	67.80
Total PrimePay						
QC Laboratories						
Bill	05/11/2009	1081280	Park Water Testing	452.247 · Materials, Supplies	55.30	55.30
Bill	05/11/2009	1081964	Water Testing	452.247 · Materials, Supplies	40.00	95.30
Total QC Laboratories						
Quill Corporation						
Bill	05/11/2009	6408228	Office Supplies	406.210 · Office Supplies	105.57	105.57
Bill	05/11/2009	6414320	Office Supplies	406.210 · Office Supplies	34.99	140.56
Bill	05/11/2009	6408091	Office Supplies	406.210 · Office Supplies	34.90	175.46
Total Quill Corporation						
Roger Osmun and John Mason						
Bill	05/11/2009	18-04-0132.3700	Assessment Appeal	301.100 · Real Estate Tax-Current	22.71	22.71
Total Roger Osmun and John Mason						
Ryan Homes						
Bill	05/11/2009	498349	Returned Permit Fees - Lot 78	362.410 · Building Permits	2,575.36	2,575.36
Total Ryan Homes						
Spring Cleaners						
Bill	05/11/2009	27288	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	7.00
Bill	05/11/2009	27552	Police Uniform Cleaning-Theobald	410.191 · Cleaning - Uniforms	14.75	21.75
Bill	05/11/2009	27460	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	21.00	42.75
Bill	05/11/2009	27541	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	14.00	56.75
Bill	05/11/2009	27461	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	63.75

East Coventry Tn General Fund
Expenses by Vendor Detail
 April 14 through May 11, 2009

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 05/05/09
 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	05/11/2009	27640	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	70.75
Bill	05/11/2009	27442	Police Uniform Cleaning-Brown	410.191 · Cleaning - Uniforms	7.00	77.75
Total Spring Cleaners						
Sprint						
Bill	04/22/2009	64808981-016	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint						
Standard, The						
Bill	04/22/2009	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	04/22/2009	ST923025 0001	LTD - Exec	401.159 · LTD Premium	150.10	203.60
Bill	04/22/2009	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	236.10
Bill	04/22/2009	ST923025 0001	LTD - Fin	402.159 · LTD Premium	62.16	298.26
Bill	04/22/2009	ST923025 0001	Life-Adm	405.158 · Life Insurance	67.50	365.76
Bill	04/22/2009	ST923025 0001	LTD-Adm	405.159 · LTD Premium	98.14	463.90
Bill	04/22/2009	ST923025 0001	Life-Police	410.158 · Life Insurance	159.50	623.40
Bill	04/22/2009	ST923025 0001	LTD-Police	410.159 · LTD Premium	348.97	972.37
Bill	04/22/2009	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,038.37
Bill	04/22/2009	ST923025 0001	LTD-PW	430.159 · LTD Premium	117.20	1,155.57
Total Standard, The						
Staples Credit Plan						
Bill	05/11/2009	7972320000059098	Office Supplies	410.210 · Office Supplies	132.77	132.77
Total Staples Credit Plan						
Taser International						
Bill	05/11/2009	Taser X26	Taser Model X26	410.213 · Equipment - Camera, Meters	550.00	550.00
Total Taser International						
The Water Guy						
Bill	05/11/2009	1167406	Coffee	409.220 · Janitorial & Other Supplies	97.54	97.54
Bill	05/11/2009	1161914	Water	409.220 · Janitorial & Other Supplies	17.69	115.23
Total The Water Guy						
Verizon						
Bill	04/22/2009	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	498.08	498.08
Total Verizon						
Witmer Associates Inc.						

East Coventry T . General Fund
 Expenses by Vendor Detail
 April 14 through May 11, 2009

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Type	Date	Num	Memo	Account	Amount	Balance
Bill	05/11/2009	S793185.001	Surefire & Federal Cartridge	410.242 · Operating Supplies - Ammo, etc.	216.75	216.75
Bill	05/11/2009	S793185.001	Taser Air Cartridge	410.242 · Operating Supplies - Ammo, etc.	0.00	216.75
Bill	05/11/2009	S793185.001	Dataport Download Software	410.213 · Equipment - Camera, Meters	0.00	216.75
Bill	05/11/2009	S793185	Federal Cartridges	410.242 · Operating Supplies - Ammo, etc.	78.93	295.68
Bill	05/11/2009	S793185	Taser Air Cartridge	410.242 · Operating Supplies - Ammo, etc.	0.00	295.68
Bill	05/11/2009	S793185	Dataport Download Software	410.213 · Equipment - Camera, Meters	0.00	295.68
Total Wtmer Associates Inc.					295.68	295.68
Wrigley's Office Supply - Admin						
Bill	05/11/2009	324989-0	Janitorial	409.220 · Janitorial & Other Supplies	28.94	28.94
Credit	05/11/2009	324557-0	Office - Binders	406.210 · Office Supplies	-27.54	1.40
Bill	05/11/2009	324556-0	Office - Binder	406.210 · Office Supplies	15.96	17.36
Total Wrigley's Office Supply - Admin					17.36	17.36
YIS Inc.						
Bill	05/11/2009	98918	Calibrations	410.256 · VASCAR Calibrations	84.00	84.00
Total YIS Inc.					84.00	84.00
TOTAL					351,174.01	351,174.01
Rosemarie C. Miller						
Timothy J. Roland						
W. Atlee Pinehart						
Robert F. Preston						
Ray Korb						

**2009 Highway State Aid Fund
 Expenses by Vendor Detail
 April 14 through May 11, 2009**

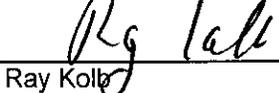
Type	Date	Num	Memo	Account	Amount	Balance
Asphalt Care Equipment & Supply						
Bill	05/11/2009	9832	2001 Ingersoll Rand DD12 Roller 3	430.000 · Major Equip. Purchase	6,750.00	6,750.00
Total Asphalt Care Equipment & Supply					6,750.00	6,750.00
Atlas Flasher & Supply Co., Inc.						
Bill	04/14/2009	0814114	Vests	433.245 · Highway Main. - Materials & Sup	36.90	36.90
Total Atlas Flasher & Supply Co., Inc.					36.90	36.90
Fisher & Son						
Bill	05/11/2009	55562	Garlon	438.245 · Highway Maint - Materials	360.00	360.00
Bill	05/11/2009	55562	Roudup Pro - Spray Materials	438.245 · Highway Maint - Materials	246.00	606.00
Total Fisher & Son					606.00	606.00
PECO						
Bill	04/14/2009	54363-00605	Street Light	433.361 · Electricity - Traffic Light	23.83	23.83
Bill	04/14/2009	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	76.56	100.39
Total PECO					100.39	100.39
Pottstown Auto Parts						
Bill	05/11/2009	601997	Vehicle Repairs	437.371 · Repairs to Vehicles	26.67	26.67
Total Pottstown Auto Parts					26.67	26.67
Sanatoga Blacktop						
Bill	05/11/2009	OS 9264	19mm 10.01 tons	438.245 · Highway Maint - Materials	462.76	462.76
Total Sanatoga Blacktop					462.76	462.76
Sanatoga Quarry						
Bill	05/11/2009	9S 28696	Black top	438.245 · Highway Maint - Materials	391.00	391.00
Bill	05/11/2009	9S 28738	Cold Patch	438.245 · Highway Maint - Materials	94.27	485.27
Total Sanatoga Quarry					485.27	485.27
Wunderlich's Garage						
Bill	05/11/2009	44219	2005 PA State Inspection	437.371 · Repairs to Vehicles	46.00	46.00
Bill	05/11/2009	44243	2001 PA State Inspection	437.371 · Repairs to Vehicles	46.00	92.00
Total Wunderlich's Garage					92.00	92.00
TOTAL					8,559.99	8,559.99



 Rosemarie C. Miller


 Timothy J. Roland


 Robert F. Preston


 W. Atlee Rinehart


 Ray Koller

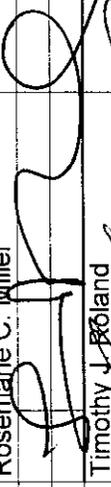
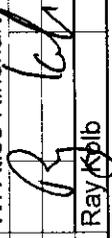
2009 Sewer C rating Fund
Expenses by vendor Detail
April 14 through May 11, 2009

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 05/05/09
 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	05/11/2009	116104	Applicatin & Inspection Fees	429.310 · Engineer Fees	6,500.00	6,500.00
Bill	05/11/2009	116113	Sewer Map, punchlist	429.310 · Engineer Fees	362.78	6,862.78
Total Arro Consulting, Inc.					6,862.78	6,862.78
East Coventry General Fund						
Bill	05/11/2009	April PW Salaries	April PW Dir. Salary	414.120 · Salary - Sewer Dept Supervisor	850.50	850.50
Bill	05/11/2009	April PW Salaries	April PW Laborer Salary	414.121 · Salary - Sewer Maint Laborer	330.29	1,180.79
Bill	05/11/2009	April PW Salaries	April PW OT Salary	414.125 · Salary - Sewer Maint Overtime	342.84	1,523.63
Bill	05/11/2009	April PW Salaries	April SS	487.161 · FICA - Social Security	94.47	1,618.10
Bill	05/11/2009	April PW Salaries	April Medicare	487.162 · FICA - Medicare	22.09	1,640.19
Bill	05/11/2009	April Fin. Salary	April Finance Salary	414.122 · Salary - Financial Assistant	718.62	2,358.81
Bill	05/11/2009	April Fin. Salary	April SS	487.161 · FICA - Social Security	44.55	2,403.36
Bill	05/11/2009	April Fin. Salary	April Medicare	487.162 · FICA - Medicare	10.41	2,413.77
Total East Coventry General Fund					2,413.77	2,413.77
North Coventry Municipal Authority						
Bill	05/11/2009	ECCS03-09	Wastewater Treatment	430.100 · NorCo Sewer Authority Fees	6,738.80	6,738.80
Total North Coventry Municipal Authority					6,738.80	6,738.80
NVR Ryan Homes						
Bill	05/11/2009	498352	Reimb. appl. fee - Coventry Glen Lot 78	364.130 · Application Fees	50.00	50.00
Bill	05/11/2009	498352	Reimb. insp. fee - Coventry Glen Lot 78	364.140 · Inspection Fees	150.00	200.00
Total NVR Ryan Homes					200.00	200.00
Oehlert Bros., Inc.						
Bill	05/11/2009	71006-01574	71006-01574	440.075 · Vehicle Maintenance (25%)	25.99	25.99
Total Oehlert Bros., Inc.					25.99	25.99
PECO Energy						
Bill	05/11/2009	94549-91004	Electric - PS#2	440.060 · Electric	297.63	297.63
Bill	05/11/2009	45082-25003	Electric - PS#4	440.060 · Electric	484.25	781.88
Total PECO Energy					781.88	781.88
Pennsylvania American Water						
Bill	04/23/2009	24-1833305-6	Water - PS#3	440.070 · Water	12.80	12.80

2009 Sewer C rating Fund
 Expenses by vendor Detail
 April 14 through May 11, 2009

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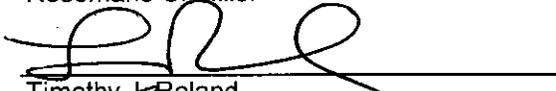
Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/23/2009	24-1833307-2	Water - PS#4	440.070 · Water	12.70	25.50
Bill	04/23/2009	24-1989658-0	Water Shut-Off Fee	440.070 · Water	120.00	145.50
Total Pennsylvania American Water					145.50	145.50
Reading Electric						
Bill	05/11/2009	178823	Load Bank Tests	440.374 · Pump Station Repairs	1,300.00	1,300.00
Total Reading Electric					1,300.00	1,300.00
Verizon						
Bill	04/23/2009	610-970-5573	Telephone - PS#1	440.065 · Telephone	39.99	39.99
Bill	04/23/2009	610-495-0979	Telephone - PS#4	440.065 · Telephone	32.51	72.50
Total Verizon					72.50	72.50
TOTAL					18,541.22	18,541.22
 Rosemarie C. Miller						
 Timothy J. Roland						
 Robert F. Preston						
 W. Ailee Rinehart						
 Ray Spib						

2009 Traffic Impact Fee Fund
Expenses by Vendor Detail
April 14 through May 11, 2009

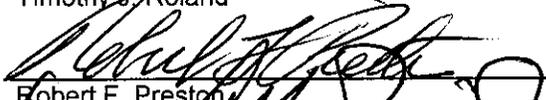
Type	Date	Num	Memo	Account	Amount	Balance
NV Homes						
Bill	05/11/2009	498351	Reimb. TIF, Lot 78 - Cov. Glen	361.312 · Traffic Impact Fees North Area	1,000.00	1,000.00
Total NV Homes					<u>1,000.00</u>	<u>1,000.00</u>
TOTAL					<u>1,000.00</u>	<u>1,000.00</u>



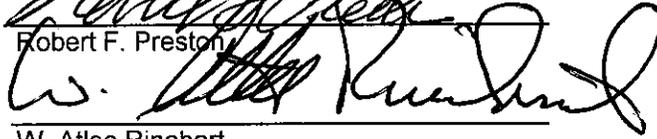
Rosemarie C. Miller



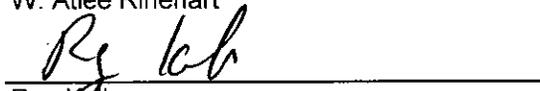
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



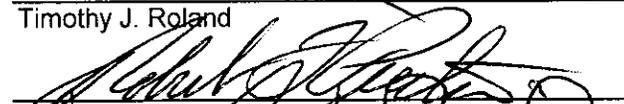
Ray Kolb

**2009 Water User Fund
 Expenses by Vendor Detail
 April 14 through May 11, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Pennsylvania-American Water Co.						
Bill	04/23/2009	24-1388378-2	32 Wells Road	448.369 · Water Bills	20.10	20.10
Bill	04/23/2009	24-1388354-3	101 Wells Road	448.369 · Water Bills	35.00	55.10
Bill	04/23/2009	24-1395931-9	281 Linfield Road	448.369 · Water Bills	35.00	90.10
Bill	04/23/2009	24-1388352-7	308 Linfield Road	448.369 · Water Bills	28.83	118.93
Bill	04/23/2009	24-1388323-8	310 Linfield Road	448.369 · Water Bills	35.00	153.93
Bill	04/23/2009	24-1387230-6	314 Linfield Road	448.369 · Water Bills	35.00	188.93
Bill	04/23/2009	24-1387231-4	316-318 Linfield Road	448.369 · Water Bills	35.00	223.93
Bill	04/23/2009	24-1388377-4	Route 724 & Wells Road	448.369 · Water Bills	35.00	258.93
Bill	04/23/2009	24-1388008-5	2540 Schuylkill Road	448.369 · Water Bills	35.00	293.93
Bill	04/23/2009	24-1388293-3	2568 Route 724	448.369 · Water Bills	35.00	328.93
Bill	04/23/2009	24-1394284-4	2579 Route 724	448.369 · Water Bills	19.80	348.73
Bill	05/05/2009	24-1388009-3	2602 Schuylkill Road	448.369 · Water Bills	35.00	383.73
Total Pennsylvania-American Water Co.					383.73	383.73
TOTAL					383.73	383.73


 Rosemarie C. Miller


 Timothy J. Roland


 Robert F. Preston


 W. Atlee Rinehart


 Ray Korb