

MINUTES OF THE  
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS  
MEETING HELD ON JUNE 8, 2009  
(Approved July 13, 2009)

The Board of Supervisors held their regular monthly meeting on Monday, June 8, 2009. Present for the meeting were supervisors Rosemarie C. Miller, Timothy Roland, W. Atlee Rinehart, Robert F. Preston, and Ray Kolb. Also in attendance were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor, and Brady L. Flaharty, Township Engineer.

Mrs. Miller called the meeting to order at 7:18 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss ongoing litigation concerning the Ivywood Tract, the Bittersweet Special Exception Hearing before the Zoning Hearing Board and potential litigation concerning Meadowbrooke Hunt.

Mr. Preston moved to authorize the Township Solicitor and Township Engineer to attend the Bittersweet on Schuylkill, LLC Zoning Hearing on June 16, 2009 to represent the Board of Supervisors. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

**1. MINUTES**

Minutes of May 11, 2009

Mr. Rinehart moved to approve the minutes of the May 11, 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:

Bittersweet on Schuylkill, LLC – in the fourth paragraph in the seconded sentence change ‘noted’ to ‘alleged’ and in the third sentence change ‘noted’ to ‘alleged’  
Additional Items Brought to the Board – add the name Brittney Rennie to the last paragraph.

**2. PUBLIC COMMENTS**

Page Gowen of 168 Sanatoga Road voiced her concerns regarding traffic on Sanatoga Road, Riverview Road and Mark Drive. She presented the Board with written comments as well and noted the excessive amount of time it takes to turn onto Route 724.

Mr. Preston stated an engineer’s traffic study would be required before the Board could consider the installation of a traffic light. He noted that a traffic study on Peterman Road, Wells Road and Bethel Church Road had been performed and Wells Road did not warrant a light at the time. He further noted that the Township Planner is preparing a land use assumptions report and suggested Sanatoga Road be included in the update of the Act 209 study.

Maria Geho of 563 Kulp Road inquired about the status of the zoning language for windmills and solar energy. Mr. Rodgers noted that this item will be discussed later in the meeting.

Mr. Preston stated that he had just distributed to the Board financial information he had prepared on the Ridge Fire Company and after a short discussion made a motion to have a referendum placed on the November 2009 ballot to approve a fire tax to support the Ridge Fire Company. Mrs. Miller seconded the motion.

Mr. Preston read the proposed language for the proposed referendum as follows:

**“Do the citizens of East Coventry Township desire a “Fire Tax” to raise the East Coventry Township share of approximately \$3,030,000.00 required for the Ridge Fire Company Number 1 from all serviced townships (E. Coventry, E. Vincent, West Vincent, South Coventry, and Warwick Townships) by the year 2024? This is required to support the company’s ability to provide fire and emergency protection to the community, including a new fire station building, the purchase of replacement fire equipment having reached twenty years old, which would result in a new vehicle purchase every five years, and an outside annual CPA audit of the fire company’s books with public display by June 30, of each year. East Coventry Township proportionate share would result in a tax amount of approximately 0.18 mils or an estimated additional annual amount of \$66,000 to \$69,000 for the years 2011 to 2013, approximately \$83,000 to \$85,000 for the years 2014 to 2016 and increase in subsequent years. The fire tax would continue for all future years. Offsetting an annual millage increase would be increased development of East Coventry Township resulting in a higher assesses value tax base.”**

**“YES \_\_\_\_\_”: “No \_\_\_\_\_”**

Mr. Roland noted his concern that the mileage rate should be stated as an exact amount rather than an approximate amount when placed in the referendum.

Mrs. Miller called for the vote and Mr. Roland voted yes, Mr. Preston voted yes, Mrs. Miller voted yes and Mr. Rinehart voted yes. Mr. Kolb abstained because of his active participation in the fire company and noted that he is not in favor of more taxing and that discussions should be held with the other townships to help with the funding of the fire company.

**The motion** carried with a 4-0-1 vote.

There was a discussion about forming a committee to address community support of the fire company and passage of the referendum.

Mr. Preston made a motion to have the Board solicit individuals to form a committee to support the fire company in securing funding for the fire company, not just the tax. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

### 3. REPORTS

#### Township Manager's Report

##### **Stormwater Management Ordinance Amendment**

Mr. Rodgers stated that an amendment to the Stormwater Management Ordinance was drafted and placed on the agenda for the Board's consideration. Mr. Rodgers read the summary of the ordinance as follows:

An ordinance amending the Code of Ordinances of East Coventry Township, Chapter 9 (Grading and Excavating), Part 1 (Stormwater Management), Section 112 (Specific Definitions) to revise the definition of "Zoning Ordinance" to reference the current Zoning Ordinance; to amend Section 133 (Comprehensive Stormwater Management Plan related to Building Construction) to delete Subsection 133.4 in its entirety and replace it with new Subsection 133.4 to require approval or disapproval by the Township Engineer; to amend Section 133 (Comprehensive Stormwater Management Plan related to Building Construction) to delete Subsection 133.6 in its entirety and replace it with new Subsection 133.6 to require a submission of a supplemental report with fourteen (14) days of receiving revisions; to amend Section 134 (Stormwater Management Plan content), Subsection 134.2 to add a new Subsection "M" to require that Stormwater Management Plans and Calculations be signed and sealed by a Professional Engineer registered in the Commonwealth of Pennsylvania; and amend Section 144 (Land Disturbances not Related to Subdivision or Land Development approval) to require approval by the Township Engineer.

Mr. Rodgers noted the existing ordinance defined the Zoning Ordinance as the Zoning Ordinance of 2005. This needed to be corrected. In addition it was noticed that all stormwater plans were to be approved by the Board. It is recommended that the Plans for subdivision and land development continue to receive Board approval but that Plans submitted for individual building projects need only be approved by the Township Engineer. Lastly, the Township Engineer requested that all stormwater plans and calculations be signed and sealed by a P.E. It was felt that since the ordinance had to be amended to change the definition of Zoning Ordinance that the Board should consider the other recommended changes as well.

Mr. Preston stated the inspection services provided by the Township Engineer for implementation of stormwater plans should be paid for under the stormwater ordinance thru completion and certification by the governing jurisdiction after which any inspection costs would become the township's responsibility. Mr. Preston inquired if this is included in the ordinance. Mr. Rodgers noted that inspections fees will be assessed in accordance with the township's fee resolution as provided for in the existing ordinance. Mr. Preston inquired if the resolution could state the timing of when the fees conclude and Mr. Hosterman noted that it could.

Mr. Preston moved to authorize advertising of the proposed Ordinance No. 156 "Stormwater Management Ordinance" for adoption at the July 13, 2009 meeting. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Walter Woessner of 164 Schoolhouse Road inquired about fencing requirements. Mr. Preston requested the fencing be included in the advertised ordinance.

Mr. Preston moved to add fencing requirements to proposed Ordinance No. 156 "Stormwater Management Ordinance" prior to advertising. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

#### **Amendment to the Schedule of Fees and Costs**

Mr. Rodgers noted that Resolution No. 2009-29 would amend the Schedule of Fees and Costs by establishing an escrow for the review and of stormwater plans by the Township Engineer, Township Solicitor or other Township Consultant and to reimburse the Township for inspections related to implementation of stormwater plans. It is recommended that \$1,500.00 be deposited with the Township to cover these costs with any balance remaining at the end of the project to be returned. This fee would be used for projects subject to Section 144. Land Disturbance Not Related to Subdivision or Land Development of the Stormwater Management Ordinance. The Township has reviewed stormwater plans but has not followed up with inspections. Due to the MS4 Program requirements, inspections are also considered necessary. Because the cost of reviewing plans can vary greatly depending on how well the preparer follows the ordinance and the cost of doing inspections it is believed that establishing an escrow amount would be the best way of ensuring that the Township's costs are covered.

Mr. Preston requested that the resolution be expanded to add that inspection fees will be terminated upon certification by the party having jurisdiction that all work is completed and acceptable. The township would then be obligated under the MS4 program to pick up on-going inspection fees. Mr. Hosterman added that in case there is an insufficient escrow account the certification should not be completed until all fees have been paid.

Mr. Preston moved to approve Resolution 2009-29 with the revisions noted. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

#### **Maack Property Trail Easement**

Mr. Rodgers stated he was contacted by Chester County and advised that the trail easement map/survey for the Maack property had been received from its engineer and the location of the trail as proposed was acceptable. The County will prepare the final revised deed excluding the trail area and will inform the Township of the area to be excluded and the amount of reimbursement required as soon as the information is available. The County had asked if a condition could be placed on the trail that it could be used by the farmer when needed and if it could be farmed. Mr. Rodgers noted that he had informed the County that the Township would not have an issue with a condition that the farmer could use the trail but would have an issue with a condition that it could actually be farmed.

#### **Agreement with Rockwell International Corporation**

Mr. Rodgers noted that the Township entered an agreement with Rockwell International in 1997 that, among other things, provided the Township with a sum of money to pay the water

bills from Citizens (now Pa. American Water) Water Company of residents that had to utilize public water in Parkerford due to the superfund site. The Township had been making payments for 12 residents. These residents were notified two months ago that the payments would cease within the next two months. June is the last month that any payments will be made by the Township on behalf of these residents and the residents will be notified by letter.

#### **Telephone Invoice Review**

Mr. Rodgers stated that he and Jill Barbera will be meeting with a representative from Sprint on Tuesday, June 9, 2009 to discuss the possibility of consolidating telephone services.

#### **Act 209 Land Use Assumptions Report Update**

Mr. Rodgers noted a proposal (copy of which is attached to the Township Manager report) from The Township Planner (ARRO) to perform an update to the Act 209 Land Use Assumptions Report. Discussions with the Township's consultants (Traffic Engineer, Township Planner, Township Engineer, and Solicitor) determined that the Land Use Assumption Report should be updated prior to beginning an update to the Township's Act 209 Transportation Improvement Plan.

Mr. Preston moved to accept the proposal received from ARRO Consulting for the Act 209 Land Use Assumptions Report Update for an approximate fee of \$9,500 for time and materials. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

#### **Schedule of Fees for Wisler Pearlstine (Township Solicitor)**

Mr. Rodgers provided a revised Schedule of Fees for Wisler Pearlstine. Mr. Rodgers noted the addition of fees for Labor Counsel at a rate of \$195.00 per hour.

Mr. Preston moved to adopt the new Wisler Pearlstine rate schedule. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

#### **Release of Escrow Funds for Final U & O Permits**

Mr. Rodgers stated that escrow deposits had been made by TDM Development and/or Fulmer Road Associates, LP to obtain temporary U & O permits for houses constructed on lots 6, 8, 10, and 11 in the Meadowbrooke Subdivision. The escrows were to be released after the final U & O permits were issued. The final U & Os have been issued for these lots and it is requested that the Board authorize the release of the escrowed amounts. \$3,000.00 for lot 6, \$2,000.00 for lot 8, and \$2,000.00 for lot 10. Also, \$1,000.00 for lot 11 with the caveat that a copy of the cancelled check be given to the Township as proof of the original deposit of said amount with the Township.

Mr. Rinehart moved to release the escrows to TDM Development and/or Fulmer Road Associates, LP as requested. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

### **Proposed Ordinance No. 158 – Solar and Wind Energy**

Mr. Rodgers reviewed proposed Ordinance No. 158 addressing Solar and Wind Energy. He noted that this would amend the Zoning Ordinance and, therefore, require a 30-day review by the Chester County Planning Commission and East Coventry Planning Commission and advertised 2 times with the first advertisement being no more than 30 days and the second no less than 7 days before the date of the public hearing scheduled by the Board.

Mr. Preston stated further time for review is needed before authorization to advertise by the Board. After further discussion it was determined that the proposed ordinance should be given to the East Coventry Planning Commission to review at its next meeting and that the public hearing could probably not be held before the Board's September 2009 meeting. Mr. Preston requested that the Township Planner respond by e-mail regarding any inquiry concerning comments regarding proposed Ordinance No. 158.

### **Township Engineer's Report**

There was a discussion regarding E&S inspections as found in Township Engineer's Report under Item 1 requesting authorization for ARRO to continue conducting weekly E&S inspections for construction sites with active NPDES stormwater permits, which to date have averaged approximately 0.5 hrs per site per week.

Mr. Preston asked if weekly inspections are required and Mr. Flaharty noted there is not a set requirement for such inspections. Mr. Kolb asked why inactive projects need such inspections and Mr. Flaharty noted that even inactive projects have an open NPDES permit. Mr. Preston also noted concern for weekly inspections on inactive construction sites. Mr. Preston recommended twice monthly inspections.

Mr. Roland moved to authorize the Township Engineer to continue conducting weekly E&S inspections on construction sites with active NPDES stormwater permits. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Flaharty provided an update of the Zieber Road project (Item 3 in Township Engineer's Report) and provided an 11x17 drawing to the Board. Items completed are:

- ◆ Secured Township decisions on:
  - The culvert serving a suburban area.
  - The culvert's design to be the 50-year storm event three-cell culvert guide rail option.
- ◆ Delineated wetlands in areas of anticipated construction/disturbance and finalized the Wetland Report.
- ◆ Drafted the preliminary plan
- ◆ Updated cost opinion

- ◆ Submitted application to the Federal Emergency Management Agency for more current and accurate Flood Insurance Study Data to further refine the preliminary plan and profile

Mr. Flaharty noted that the projected construction costs had increased approximately \$100,000 to bring the total projected project cost to \$740,000.

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

Reports from Various Departments and Committees

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

**4. SUBDIVISION AND LAND DEVELOPMENTS**

Project: Berkey High Subdivision Applicant: Carl R. Berkey  
There was a discussion regarding consideration of approval Resolution No. 2009-28 granting Berkey-High preliminary/final plan approval subject to Chester County Planning Commission review.

It was noted that the Chester County Planning Commission had not reviewed the Berkey-High Subdivision plan.

Approval of Resolution 2009-28 was tabled until next month in order to receive the review comments from the Chester County Planning Commission.

Project: Coventry Self Storage Applicant: Ronald and Shirley Elliott  
Mr. Rinehart moved to approve Escrow Release No. 13 for Coventry Self Storage for the amount of \$1,443.45. 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 approve Escrow Release No. 14 for Coventry Self Storage for the amount of \$25,177.50. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Whispering Woods Applicant: Ruggiero Development Group  
Mr. Rodgers noted that the time for completion of the review for the Whispering Woods land development plan would expire on July 6, 2009 prior to the next Board of Supervisors meeting. A plan review time extension request was sent to the property owner/developer but had not been returned. As a result a resolution denying the approval of the plan had been prepared for the Board's consideration. Mr. Rodgers noted that the plan would be deemed approved if the Board did not take action or a time extension received by the Board's next meeting.

Mr. Preston moved to approve Resolution No. 2009-30 denying the application of Ruggiero Development Group, LLC as equitable owner for approval of a preliminary subdivision and land development plan proposing a residential subdivision and development of certain property situate in East Coventry Township known as the "Whispering Woods." Mr. Roland seconded the motion. Mr. Kolb voted no. Mrs. Miller, Mr. Preston and Mr. Roland voted yes. Mr. Rinehart abstained due to his interest in the affected property. Mrs. Miller called for the vote and **the motion** carried with a 3-1-1 vote.

Mr. Hosterman asked if the applicant was called regarding the plan review time extension and Mr. Rodgers noted he had spoken to one of the property owners and they indicated that due to costs they would not be providing an extension.

Project: Neuman Subdivision Applicant: West Gate Land Development  
Mr. Preston moved to approve a plan review extensive for the Neuman Subdivision a.k.a. Ridgefield Estates. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

## 5. OTHER BUSINESS

### Fire Police

Mr. Rinehart moved to approve the Fire Police request for a French and Pickering Event to be held June 14, 2009. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote

### Recreation Committee Ordinance

There was a discussion regarding proposed Ordinance No. 157 creating a recreation committee establishing rules and regulations of meetings, keeping of minutes and supplying those minutes to the Board of Supervisors, disbursal of funds, etc.

There was a discussion regarding the number of voting members that should comprise the recreation committee and Mr. Preston noted that 'conservation' was not sufficiently explained within the Ordinance.

The Board members concurred that the recreation committee should consist of five (5) members and asked that all prospective members submit resumes to the Board for review and consideration of appointment by the Board of Supervisors.

Mr. Preston moved to authorize advertising of the proposed Ordinance No. 157 with the corrections as noted. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

### Lease Agreement with Northern Chester County Emergency Response Team

A discussion ensued regarding whether the lease should be with the Northern Chester County Emergency Response Team or with Tredyffrin Township, liability if the equipment were not used properly, compliance with requirements of the Homeland Security grant, who the contact person would be and where it would be held. Mr. Hosterman indicated that he would review the lease for possible changes.

#### Lease Agreement with Ridge Fire Company

Mr. Preston moved to approve the Lease Agreement between the Township and the Ridge Fire Company for one (1) draeger civil defense simulest kit and authorize the appropriate Township officials to execute same. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

#### CCHPN Recognition Celebration

Mr. Preston moved to authorize and approve payment of \$125.00 for attendance of the Historical Committee members at the Chester County Historical Commission 2009 Volunteer Recognition Celebration. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

#### Sprint Spectrum

There was a discussion regarding a letter agreement between SBA Towers II, LLC and Sprint Spectrum wherein SBA would assume ownership of the cell tower approved at Towpath Park. Mr. Hosterman stated he reviewed the letter agreement between SBA Towers to Sprint Spectrum. He noted that there is a current assignment to TowerCo that would need to be rescinded and that he would not recommend the Board approve the changes requested by SBA Towers.

Mr. Preston moved to authorize the Township Solicitor to notify SBA Towers II, LLC of his comments concerning the proposed lease agreement and that they revise the agreement accordingly. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Walter Woessner noted the Zoning Hearing Board decision regarding Sprint Spectrum may be expired and an extension obtained or new application submitted to the Zoning Hearing Board. Mr. Hosterman indicated that he would check on this item and take appropriate action.

Mr. Kolb asked Mr. Hosterman to review whether the township could receive a certain percentage for each carrier added to the tower.

#### Hold Harmless Agreement

Mr. Preston moved to authorize Chief Theobald to sign on behalf of the Police Department the hold-harmless and indemnification agreement for use of the Pottstown Police Department Firearms Range Facility. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

#### Stormwater Management Ordinance

This item was addressed earlier in the meeting.

#### Resolution No. 2009-29 – Amend Schedule of Fees

This item was addressed earlier in the meeting.

Solar and Wind Energy Zoning Ordinance Amendments

This item was addressed earlier in the meeting.

**6. PAYMENT OF BILLS**

Mr. Roland moved to pay bills as presented except the NCD bill for \$142.36:

Capital Reserve Fund	\$14,876.40
General Fund	\$146,512.84
Highway State Aid Fund	\$13,688.67
Sewer Operating Fund	\$18,851.35
<u>Water Users Fund</u>	<u>\$250.82</u>
	\$194,180.08

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

Mr. Roland moved to pay the NCD bill for \$142.36. Mr. Rinehart 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. Kolb suggested the Board dress down for July and August and the Board was agreeable to that recommendation.

**8. ADJOURNMENT**

Mr. Roland moved to adjourn the monthly meeting and Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote. The meeting adjourned at 9:55 p.m.

Respectfully submitted,

Bernard A. Rodgers  
Township Secretary

2009 Capital Reserve Fund  
Expenses by Vendor Detail  
May 12 through June 8, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	06/08/2009	116974	Zieber Road Culvert Replacement	410.750 - Capital Projects Plan	14,876.40	14,876.40
Total Arro Consulting, Inc.					<u>14,876.40</u>	<u>14,876.40</u>
TOTAL					<u>14,876.40</u>	<u>14,876.40</u>



Rosemarie C. Miller



Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

**East Coventry T - General Fund  
Expenses by Vendor Detail**

8:53 AM  
06/03/09  
Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	06/08/2009	27983	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	28.50	46.00
Total Spring Cleaners					46.00	46.00
<b>Sprint</b>						
Bill	06/08/2009	648089814-017	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
<b>Standard, The</b>						
Bill	06/08/2009	ST923025 000*	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	06/08/2009	ST923025 000*	LTD - Exec	401.159 · LTD Premium	150.10	203.60
Bill	06/08/2009	ST923025 000*	Life - Fin	402.158 · Life Insurance	32.50	236.10
Bill	06/08/2009	ST923025 000*	LTD - Fin	402.159 · LTD Premium	62.16	298.26
Bill	06/08/2009	ST923025 000*	Life-Adm	405.158 · Life Insurance	67.50	365.76
Bill	06/08/2009	ST923025 000*	LTD-Adm	405.159 · LTD Premium	98.14	463.90
Bill	06/08/2009	ST923025 000*	Life-Police	410.158 · Life Insurance	159.50	623.40
Bill	06/08/2009	ST923025 000*	LTD-Police	410.159 · LIT Premim	348.97	972.37
Bill	06/08/2009	ST923025 000*	Life-PW	430.158 · Life Insurance	66.00	1,038.37
Bill	06/08/2009	ST923025 000*	LTD-PW	430.159 · LTD Premium	117.20	1,155.57
Total Standard, The					1,155.57	1,155.57
<b>Staples Credit Plan</b>						
Bill	05/12/2009	797232000005:	Office Supplies	410.210 · Office Supplies	287.90	287.90
Bill	05/12/2009	797232000005:	Office Supplies	410.210 · Office Supplies	132.77	420.67
Bill	05/12/2009	797232000005:	Returned Office Supplies	410.210 · Office Supplies	-121.74	298.93
Total Staples Credit Plan					298.93	298.93
<b>The Flag Shoppe LLC</b>						
Bill	06/08/2009	2244	Flags	409.373 · Building & Grounds Maintenance	53.50	53.50
Total The Flag Shoppe LLC					53.50	53.50
<b>The Mango Men</b>						
Bill	05/28/2009	6/6/09	East Coventry Community Day Performance	452.239 · Park Day Supplies	1,500.00	1,500.00
Total The Mango Men					1,500.00	1,500.00
<b>The Water Guy</b>						
Bill	06/08/2009	1174053	Water	409.220 · Janitorial & Other Supplies	32.69	32.69
Bill	06/08/2009	1179339	Water	409.220 · Janitorial & Other Supplies	37.64	70.33
Bill	06/08/2009	1186241	Water	409.220 · Janitorial & Other Supplies	27.69	98.02
Total The Water Guy					98.02	98.02

# East Coventry Twp. General Fund Expenses by Vendor Detail

8:53 AM  
06/03/09  
Accrual Basis

Memo May 12 through June 8, 2009

Type	Date	Num	Account	Amount	Balance
<b>Toshiba America Info Systems, Inc.</b>					
Bill	05/12/2009	51885075	Copier Lease - 1 Month	171.99	171.99
			406.750 · Copier Lease (3 Year Lease)	171.99	171.99
Total Toshiba America Info Systems, Inc.					
<b>Total Rental</b>					
Bill	06/08/2009	01-448306-01	Ear Plugs	42.00	42.00
			430.245 · Materials, Supplies	42.00	42.00
Total Total Rental					
<b>U.S. Postal Service</b>					
Bill	06/08/2009	43950617	Postage - Office	1,000.00	1,000.00
			406.325 · Postage / Bulk Rate Permit	1,000.00	1,000.00
Total U.S. Postal Service					
<b>Verizon</b>					
Bill	06/08/2009	610-495-5443	Telephone - Township Building	432.03	432.03
			406.321 · Telephone - Local & Long Dist	432.03	432.03
Total Verizon					
<b>Warnock Fleet</b>					
Bill	06/08/2009	112398	Purchase of Police Vehicle - 2009 Ford Crown Vic Police	22,151.00	22,151.00
Bill	06/08/2009	112398	Add Cloth front split bench seat/cloth rear bench	79.00	22,230.00
Bill	06/08/2009	112398	Add Street appearance pkg Inc chrome grille & accent pie	185.00	22,415.00
Bill	06/08/2009	112398	Add Radio suppression pkg	0.00	22,415.00
Bill	06/08/2009	112398	Comfort & Conv. Pkg	680.83	23,095.83
Bill	06/08/2009	112398	Add Carpet flooring w/floor mats	109.00	23,204.83
Bill	06/08/2009	112398	Add Limited slip axle	109.00	23,313.83
Bill	06/08/2009	112398	Add Side impact airbags	0.00	23,313.83
Total Warnock Fleet					
<b>Wisler Pearlstine</b>					
Bill	05/12/2009	79430	Fricks Lock Village	13.00	13.00
Bill	05/12/2009	79431	Ivywood	663.00	676.00
Bill	05/12/2009	79433	Green Acres	507.00	1,183.00
Bill	05/12/2009	79434	Meadowbrook Hunt	299.00	1,482.00
Bill	05/12/2009	79435	Bethel Church Estates	13.00	1,495.00
Bill	05/12/2009	79436	Heather Glen	546.00	2,041.00
Bill	05/12/2009	79437	Blossom Meadows II	377.00	2,418.00
Bill	05/12/2009	79438	Woodcrest Estates	104.00	2,522.00
Bill	05/12/2009	79439	Coventry Glen	13.00	2,535.00
Bill	05/12/2009	79440	Creekview	2,034.50	4,569.50
Bill	05/12/2009	79441	DiGiuseppe	26.00	4,595.50

# East Coventry Twp., General Fund Expenses by Vendor Detail

8:53 AM  
06/03/09  
Accrual Basis

Memo May 12 through June 8, 2009

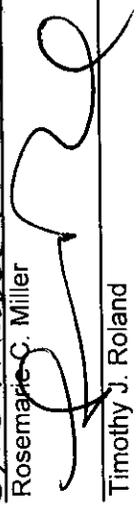
Type	Date	Num	Account	Amount	Balance
Bill	05/12/2009	79442	404.314 · Solicitor - Non Reimbursable	104.00	4,699.50
Bill	05/12/2009	79443	404.310 · Solicitor - Reimbursable	104.00	4,803.50
Bill	05/12/2009	79444	404.310 · Solicitor - Reimbursable	2,574.00	7,377.50
Bill	05/12/2009	79445	404.310 · Solicitor - Reimbursable	4,706.00	12,083.50
Bill	05/12/2009	79446	404.310 · Solicitor - Reimbursable	1,170.00	13,253.50
Bill	05/12/2009	79447	404.310 · Solicitor - Reimbursable	156.00	13,409.50
Bill	05/12/2009	79449	414.318 · Zoning - Township Solicitor	234.00	13,643.50
Bill	05/12/2009	79450	404.310 · Solicitor - Reimbursable	13.00	13,656.50
Bill	05/12/2009	79451	404.310 · Solicitor - Reimbursable	182.00	13,838.50
Bill	05/12/2009	79448	404.314 · Solicitor - Non Reimbursable	6,808.50	20,647.00
Bill	05/12/2009	79448	414.318 · Zoning - Township Solicitor	351.00	20,998.00
Total Wisler Pearlstine				20,998.00	20,998.00

<b>Witmer Associates Inc.</b>					
Bill	06/08/2009	S817036	410.242 · Operating Supplies - Ammo, etc.	238.99	238.99
Bill	06/08/2009	S817036	410.242 · Operating Supplies - Ammo, etc.	0.00	238.99
Bill	06/08/2009	S817036	410.213 · Equipment - Camera, Meters	0.00	238.99
Total Witmer Associates Inc.				238.99	238.99

<b>Wrigley's Office Supply - Admin</b>					
Bill	06/08/2009	326527-0	409.220 · Janitorial & Other Supplies	57.21	57.21
Bill	06/08/2009	326844-0	409.220 · Janitorial & Other Supplies	112.93	170.14
Bill	06/08/2009	327162-0	406.210 · Office Supplies	111.27	281.41
Bill	06/08/2009	326777-0	406.210 · Office Supplies	55.04	336.45
Total Wrigley's Office Supply - Admin				336.45	336.45

<b>Wrigley's Office Supply - Police</b>					
Bill	06/08/2009	327164-0	410.210 · Office Supplies	86.15	86.15
Bill	06/08/2009	326576-0	410.210 · Office Supplies	88.05	174.20
Total Wrigley's Office Supply - Police				174.20	174.20

**TOTAL** 146,512.84 146,512.84

  
 Rosemarie C. Miller  
  
 Timothy J. Roland

# East Coventry T . General Fund Expenses by Vendor Detail

8:53 AM  
06/03/09  
Accrual Basis

Memo May 12 through June 8, 2009

Type	Date	Num	Account	Amount	Balance
<b>A. N. Lynch Co., Inc.</b>					
Bill	06/08/2009	A6658	Wire for Cemetery		
Total A. N. Lynch Co., Inc.				60.00	60.00
<b>Ace Portables, Inc.</b>					
Bill	06/08/2009	20298	Towpath Park	6.00	6.00
Bill	06/08/2009	20297	Ellis Woods Park Toilet	3.00	9.00
Total Ace Portables, Inc.				9.00	9.00
<b>Allied Waste Services #324</b>					
Bill	05/12/2009	0324-00041586	Trash Disposal	172.32	172.32
Bill	06/08/2009	0324-00042841	Trash Disposal	182.30	354.62
Total Allied Waste Services #324				354.62	354.62
<b>APR Supply Co.</b>					
Bill	06/08/2009	S3718499.001	Faucet	40.35	40.35
Total APR Supply Co.				40.35	40.35
<b>Arro Consulting, Inc.</b>					
Bill	06/08/2009	114566	Creekview	838.53	838.53
Bill	06/08/2009	115542	Whispering Woods	90.00	928.53
Bill	06/08/2009	116975	Miscellaneous Services	10,111.14	11,039.67
Bill	06/08/2009	116972	88 Wells Road	5,799.15	16,838.82
Bill	06/08/2009	116971	Stormwater review	600.00	17,438.82
Bill	06/08/2009	116970	SALDO Update	2,764.50	20,203.32
Bill	06/08/2009	116969	Permit Tracking Database	630.00	20,833.32
Bill	06/08/2009	116973	Bittersweet on Schuykill	725.45	21,558.77
Bill	06/08/2009	116968	Berkey High	1,367.06	22,925.83
Bill	06/08/2009	116966	Coventry Self Storage	203.85	23,129.68
Bill	06/08/2009	116963	Blossom Meadows II	1,416.89	24,546.57
Bill	06/08/2009	116961	Bethel Church Estates	207.70	24,754.27
Bill	06/08/2009	116960	Heather Glen	281.35	25,035.62
Bill	06/08/2009	116959	Meadowbrook Hunt	203.85	25,239.47
Bill	06/08/2009	116962	Misty Ridge	622.50	25,861.97
Bill	06/08/2009	116964	Parkerford Properties	781.52	26,643.49
Bill	06/08/2009	116965	MS 4 Program	646.88	27,290.37
Bill	06/08/2009	116955	Coventry Glen	207.70	27,498.07
Bill	06/08/2009	116956	Wood Crest Estates	673.00	28,171.07
Bill	06/08/2009	116957	Creekview	659.55	28,830.62
Bill	06/08/2009	116958	Walnut Springs Farm	337.70	29,168.32

# East Coventry T . General Fund Expenses by Vendor Detail

8:53 AM  
06/03/09  
Accrual Basis

Type	Date	Numb	Memo	Account	Amount	Balance
Total Arro Consulting, Inc.						
					29,168.32	29,168.32
<b>Barbera, Jill L.</b>						
Bill	06/08/2009	May 09 Mileage	May Mileage		26.64	26.64
Total Barbera, Jill L.					26.64	26.64
<b>Berkheimer, H.A. Inc.</b>						
Bill	05/12/2009	0115660004	LST 4/30/09	403.316 · Appointed - Commission EIT	32.68	32.68
Bill	05/12/2009	0015660004	EIT 4/30/09	403.316 · Appointed - Commission EIT	2,328.04	2,360.72
Total Berkheimer, H.A. Inc.					2,360.72	2,360.72
<b>Bill's Auto Repair Unlimited</b>						
Bill	06/08/2009	11402	2006 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	140.50	140.50
Bill	06/08/2009	11338	2002 Ford Crown Vic/Sewer Car	430.253 · Vehicle Maint & Repairs	500.00	640.50
Bill	06/08/2009	11196	2005 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	131.00	771.50
Bill	06/08/2009	11407	2007 Ford Expedition	410.253 · Vehicle Maintenance & Repair	73.70	845.20
Total Bill's Auto Repair Unlimited					845.20	845.20
<b>Billingsley, Garoy Mrs.</b>						
Bill	06/08/2009	000290	Per Capita Refund	310.010 · Per Capita Tax-Current Year's	9.80	9.80
Total Billingsley, Garoy Mrs.					9.80	9.80
<b>Building Inspection Underwriters, Inc.</b>						
Bill	06/08/2009	April 2009	March Permits Issued	413.304 · Building Inspector Services	7,978.22	7,978.22
Bill	06/08/2009	April 2009	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,272.00	9,250.22
Bill	06/08/2009	April 2009	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	240.00	9,490.22
Total Building Inspection Underwriters, Inc.					9,490.22	9,490.22
<b>Carbo, Dawn</b>						
Bill	06/08/2009	191668	Cleaning Services 5/11, 5/18, 5/26, 6/1/09	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
<b>Cardiac Science Corporation</b>						
Bill	06/08/2009	1151481	Battery for AED-Yellow #9146-102	410.375 · Maint & Repairs - Police Equip	244.38	244.38
Bill	06/08/2009	1151481	CD for AHA complaine updates, Model #9300E-001	410.375 · Maint & Repairs - Police Equip	19.95	264.33
Bill	06/08/2009	1151481	Defibrillator pads- Adult #9131-001	410.375 · Maint & Repairs - Police Equip	127.68	392.01
Total Cardiac Science Corporation					392.01	392.01
<b>CCHIPN</b>						
Bill	06/08/2009	Volunteer Reco 2009	Volunteer Recognition	468.460 · Meetings/Training - Hist Comm	125.00	125.00

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

8:53 AM  
06/03/09  
Accrual Basis

Memo May 12 through June 8, 2009

Type	Date	Num	Account	Amount	Balance
Total CCHPN					
				125.00	125.00
<b>Ceulers, Brian Vendor</b>					
Bill	06/08/2009		410.157 · Police Eye and Dental	775.00	775.00
Total Ceulers, Brian Vendor				775.00	775.00
<b>Chester County Historical Society</b>					
Bill	05/15/2009		468.460 · Meetings/Training - Hist Comm	50.00	50.00
Total Chester County Historical Society				50.00	50.00
<b>Comcast Cable</b>					
Bill	06/08/2009		407.369 · Web Site Fees & Services	6.95	6.95
Total Comcast Cable				6.95	6.95
<b>Elliott, Mark D.</b>					
Bill	06/08/2009		430.157 · Public Works Eye & Dental	75.00	75.00
Total Elliott, Mark D.				75.00	75.00
<b>Farm &amp; Home</b>					
Bill	05/12/2009		430.232 · Diesel Fuel	1,454.10	1,454.10
Total Farm & Home				1,454.10	1,454.10
<b>Federation of NCCC</b>					
Bill	06/08/2009		414.317 · Consultant - Non Reimbursable	1,000.00	1,000.00
Total Federation of NCCC				1,000.00	1,000.00
<b>Flexible Benefits Plans, Inc.</b>					
Bill	06/08/2009		430.156 · Public Works Health Insurance	5,009.20	5,009.20
Bill	06/08/2009		402.156 · Financial Health Insurance	2,153.42	7,162.62
Bill	06/08/2009		401.156 · Executive Health Insurance	1,110.95	8,273.57
Bill	06/08/2009		405.156 · Administration Asst Health Ins	734.61	9,008.18
Bill	06/08/2009		410.156 · Police Health Insurance	11,185.86	20,194.04
Total Flexible Benefits Plans, Inc.				20,194.04	20,194.04
<b>Fromm Electric Supply Corp.</b>					
Bill	06/08/2009		452.247 · Materials, Supplies	73.87	73.87
Total Fromm Electric Supply Corp.				73.87	73.87
<b>Gloria Maack</b>					
Bill	06/08/2009		471.711 · Maack Property Principal	2,325.42	2,325.42

# East Coventry T . . . General Fund Expenses by Vendor Detail

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06/03/09  
Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	06/08/2009		Maaack Prop. - / Maaack Property Interest	472.711 · Maaack Property Interest	2,025.47	4,350.89
Total Gloria Maaack					4,350.89	4,350.89
<b>Harold Kulp</b>						
Bill	06/08/2009		Per Capita Refi Per Capita Refund	310.010 · Per Capita Tax-Current Year's	9.80	9.80
Total Harold Kulp					9.80	9.80
<b>Ingersoll Covington Auto</b>						
Bill	06/08/2009	05	Crown Vic Vehicle Repairs/Maintenance - Transmission repair	410.253 · Vehicle Maintenance & Repair	1,012.00	1,012.00
Total Ingersoll Covington Auto					1,012.00	1,012.00
<b>Jason, Christopher Vendor</b>						
Bill	06/08/2009		Medical Reimb. Medical Reimbursement	410.157 · Police Eye and Dental	456.69	456.69
Total Jason, Christopher Vendor					456.69	456.69
<b>Jill L. Barbera Petty Cash</b>						
Bill	06/08/2009		Reimb. PC Postage	406.325 · Postage / Bulk Rate Permit	0.85	0.85
Bill	06/08/2009		Reimb. PC Janitorial	409.220 · Janitorial & Other Supplies	40.15	41.00
Bill	06/08/2009		Reimb. PC Building Supplies	409.373 · Building & Grounds Maintenance	19.53	60.53
Bill	06/08/2009		Reimb. PC Police Supplies	410.242 · Operating Supplies - Ammo, etc.	11.86	72.39
Bill	06/08/2009		Reimb. PC Postage Police	410.325 · Postage	13.90	86.29
Bill	06/08/2009		Reimb. PC Conferences-Pelras/Chief	410.460 · Conferences & Training	55.76	142.05
Bill	06/08/2009		Reimb. PC Checkpoint supplies	410.217 · DUI Checkpoint Supplies	7.13	149.18
Total Jill L. Barbera Petty Cash					149.18	149.18
<b>Keystone Publishers, Inc.</b>						
Bill	06/08/2009	1823		406.344 · Codification of Ordinances	138.08	138.08
Total Keystone Publishers, Inc.					138.08	138.08
<b>Kolb's Farm Store</b>						
Bill	06/08/2009	5/22/09		409.220 · Janitorial & Other Supplies	12.00	12.00
Total Kolb's Farm Store					12.00	12.00
<b>Kopystecki, Debra Vendor</b>						
Bill	06/08/2009		Medical Reimb. Medical Reimbursement	410.157 · Police Eye and Dental	60.00	60.00
Total Kopystecki, Debra Vendor					60.00	60.00
<b>Lisa A. Zarzecki</b>						
Bill	06/08/2009	106		452.239 · Park Day Supplies	225.00	225.00
Total Lisa A. Zarzecki					225.00	225.00

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

8:53 AM  
06/03/09  
Accrual Basis

Memo May 12 through June 8, 2009

Type	Date	Num	Memo	Account	Amount	Balance
<b>McMahon Associates, Inc.</b>						
Bill	06/08/2009	124019	General Consulting Services	408.306 · Traffic Engineer-Non Reimburse	187.50	187.50
Bill	06/08/2009	124161	Act. 209 Study Update	408.306 · Traffic Engineer-Non Reimburse	406.50	594.00
Total McMahon Associates, Inc.					594.00	594.00
<b>Mercury, The</b>						
Bill	05/12/2009	356810	Advertising	414.341 · Advertising - Legal Notices	271.06	271.06
Total Mercury, The					271.06	271.06
<b>Metropolitan Communications</b>						
Bill	06/08/2009	88344	Avenger Parts	409.373 · Building & Grounds Maintenance	39.95	39.95
Total Metropolitan Communications					39.95	39.95
<b>Morgan Rail, Inc.</b>						
Bill	06/08/2009	3756-440-1	Repair/Replace Accident Damaged Guider with Plastic Blk	380.000 · Miscellaneous Revenue	3,425.90	3,425.90
Total Morgan Rail, Inc.					3,425.90	3,425.90
<b>Mowrey-Latshaw Hardware Co.</b>						
Bill	05/12/2009	1985	Keys	430.245 · Materials, Supplies	2.98	2.98
Total Mowrey-Latshaw Hardware Co.					2.98	2.98
<b>Murray, Christopher</b>						
Bill	06/08/2009	250410267003	Boot Allowance	410.238 · Uniforms	60.00	60.00
Total Murray, Christopher					60.00	60.00
<b>National Rifle Association</b>						
Bill	06/08/2009	3 Yr. Members	3 Yr. Membership - Christopher Murray	410.460 · Conferences & Training	50.00	50.00
Total National Rifle Association					50.00	50.00
<b>National Uniform Rentals</b>						
Bill	06/08/2009	680792	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	06/08/2009	680313	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	06/08/2009	679833	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	06/08/2009	679360	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Total National Uniform Rentals					166.36	166.36
<b>Nextel Communications</b>						
Bill	05/12/2009	355181214-092	Cell Phone - EOC	415.322 · Cellular Phone	23.54	23.54
Bill	05/12/2009	355181214-092	Cell Phone - PW	430.321 · Cellular Telephone	82.38	105.92

# East Coventry T . General Fund Expenses by Vendor Detail

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06/03/09  
Accrual Basis

Type	Date	Nm	Memo	Account	Amount	Balance
Bill	05/12/2009	355181214-092	Cell Phone - Police	410.321 · Cellular Phones	82.38	188.30
Total Nextel Communications					188.30	188.30
<b>Oehlert Brothers, Inc.</b>						
Bill	06/08/2009	71006-01574	PW Fuel	430.231 · Unleaded Fuel	129.58	129.58
Bill	06/08/2009	71006-01574	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,070.96	1,200.54
Total Oehlert Brothers, Inc.					1,200.54	1,200.54
<b>Owen J. Roberts - Property Tax</b>						
Bill	06/08/2009	AR-06243	Labels for Postcards	452.239 · Park Day Supplies	40.00	40.00
Total Owen J. Roberts - Property Tax					40.00	40.00
<b>Owen J. Roberts School District</b>						
Bill	06/08/2009	AR-06214	Real Estate Listing	406.210 · Office Supplies	40.00	40.00
Total Owen J. Roberts School District					40.00	40.00
<b>PA American Water 24-1385242-3</b>						
Bill	06/08/2009	24-1385242-3	Hydrants	411.300 · PA American - Fire Hydrant Fees	472.23	472.23
Total PA American Water 24-1385242-3					472.23	472.23
<b>Paist, Jason</b>						
Bill	06/08/2009	Per Capita Ref	Per Capita Refund	310.010 · Per Capita Tax-Current Year's	9.80	9.80
Total Paist, Jason					9.80	9.80
<b>Payroll Tax Deposit</b>						
Check	05/20/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	204.99
Check	05/20/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	252.93
Check	05/20/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	1,075.93	1,328.86
Check	05/20/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	251.63	1,580.49
Check	05/20/2009	Tax	ER SS Admin	405.161 · Administration FICA	104.58	1,685.07
Check	05/20/2009	Tax	ER Med Admin	405.162 · Administration Medicare	24.46	1,709.53
Check	05/20/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	1,832.44
Check	05/20/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	1,861.18
Check	05/20/2009	Tax	ER SS Police	410.161 · Police FICA	1,248.21	3,109.39
Check	05/20/2009	Tax	ER Med Police	410.162 · Police Medicare	291.91	3,401.30
Check	05/20/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	491.81	3,893.11
Check	05/20/2009	Tax	ER Med PW	430.162 · Public Works Medicare	115.02	4,008.13
Check	05/20/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	4,008.13
Check	05/20/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	4,008.13
Check	05/20/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	4,008.13

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06/03/09  
Accrual Basis

**East Coventry T . General Fund**  
**Expenses by Vendor Detail**  
May 12 through June 8, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Check	05/20/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	4,008.13
Check	06/03/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	4,213.12
Check	06/03/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	4,261.06
Check	06/03/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	4,261.06
Check	06/03/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	4,261.06
Check	06/03/2009	Tax	ER SS Admin	405.161 · Administration FICA	104.58	4,365.64
Check	06/03/2009	Tax	ER Med Admin	405.162 · Administration Medicare	24.46	4,390.10
Check	06/03/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	4,513.01
Check	06/03/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	4,541.75
Check	06/03/2009	Tax	ER SS Police	410.161 · Police FICA	1,333.69	5,875.44
Check	06/03/2009	Tax	ER Med Police	410.162 · Police Medicare	311.90	6,187.34
Check	06/03/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	6,673.45
Check	06/03/2009	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	6,787.14
Check	06/03/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	6,787.14
Check	06/03/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	6,787.14
Check	06/03/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	6,787.14
Check	06/03/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	6,787.14
Total Payroll Tax Deposit					6,787.14	6,787.14
<b>PECO 35783-00508</b>						
Check	05/13/2009	5754	Electric - Cemetery	409.361 · Electricity	15.71	15.71
Bill	06/08/2009	35783-00508	Electric - Cemetery	409.361 · Electricity	16.06	31.77
Total PECO 35783-00508					31.77	31.77
<b>PECO 69650 -00302</b>						
Bill	06/08/2009	69650-00302	Electric - Township Building	409.361 · Electricity	774.42	774.42
Total PECO 69650 -00302					774.42	774.42
<b>Pennsylvania One Call System, Inc.</b>						
Bill	06/08/2009	326549	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	23.80	23.80
Total Pennsylvania One Call System, Inc.					23.80	23.80
<b>Pitney Bowes, Inc.</b>						
Bill	06/08/2009	246782LN	Office Supplies	406.210 · Office Supplies	63.05	63.05
Bill	06/08/2009	9772881-MY09	Meter Rental	406.325 · Postage / Bulk Rate Permit	49.83	112.88
Total Pitney Bowes, Inc.					112.88	112.88
<b>Pottstown Auto Parts</b>						
Bill	06/08/2009	609046	Oil	410.253 · Vehicle Maintenance & Repair	107.58	107.58
Total Pottstown Auto Parts					107.58	107.58

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

8:53 AM  
06/03/09  
Accrual Basis

Memo **May 12 through June 8, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Pottstown School District</b>						
Bill	05/12/2009	09001700	Real Estate & Per Capita Bills	403.220 · Postage - Envelopes - Printing	6,171.10	6,171.10
Total Pottstown School District					<u>6,171.10</u>	<u>6,171.10</u>
<b>PrimePay</b>						
Bill	06/08/2009	21210257	Payroll Service	402.310 · Payroll Services	67.70	67.70
Total PrimePay					<u>67.70</u>	<u>67.70</u>
<b>Quill Corporation</b>						
Bill	06/08/2009	6775115	Office Supplies	406.210 · Office Supplies	24.78	24.78
Bill	06/08/2009	6703641	Office Supplies	406.210 · Office Supplies	172.69	197.47
Bill	06/08/2009	6653151	Office Supplies	406.210 · Office Supplies	18.99	216.46
Bill	06/08/2009	6889496	Office Supplies	406.210 · Office Supplies	979.99	1,196.45
Bill	06/08/2009	6596119	Office Supplies	406.210 · Office Supplies	166.96	1,363.41
Total Quill Corporation					<u>1,363.41</u>	<u>1,363.41</u>
<b>Rinehart, W. Atlee</b>						
Bill	05/12/2009	PSATS Conf.	PSATS Convention - Rinehart	400.460 · Meetings - Conferences	166.40	166.40
Bill	05/12/2009	PSATS Conf.	Mileage	400.337 · Vehicle Allowance	78.65	245.05
Total Rinehart, W. Atlee					<u>245.05</u>	<u>245.05</u>
<b>Robert E. Little, Inc.</b>						
Bill	06/08/2009	138110	Ztrak Mower	430.374 · Machinery Maint & Repair	12.78	12.78
Total Robert E. Little, Inc.					<u>12.78</u>	<u>12.78</u>
<b>Rodgers, Bernard</b>						
Bill	06/08/2009	Travel Reimb.	Assoc. of PA Muni Mgrs.	401.460 · Training - Conferences	289.56	289.56
Bill	06/08/2009	Travel Reimb.	SALDO review travel	414.317 · Consultant - Non Reimbursable	26.40	315.96
Bill	06/08/2009	Travel Reimb.	88 Wells Road	414.316 · Consultant - Reimbursable	26.40	342.36
Bill	06/08/2009	Travel Reimb.	Assoc. of PA Muni Mgrs.	401.460 · Training - Conferences	167.75	510.11
Total Rodgers, Bernard					<u>510.11</u>	<u>510.11</u>
<b>S. S. Kenworthy</b>						
Bill	06/08/2009	Flowers	L. Dayler Flowers	480.001 · Miscellaneous Expenditures	110.00	110.00
Total S. S. Kenworthy					<u>110.00</u>	<u>110.00</u>
<b>Spring Cleaners</b>						
Bill	06/08/2009	27881	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	7.00
Bill	06/08/2009	27821	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	10.50	17.50

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Accrual Basis

# East Coventry: J. General Fund Expenses by Vendor Detail

Memo May 12 through June 8, 2009 Account Amount Balance

Type Date Num

  
Robert F. Preston

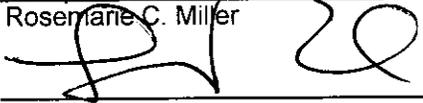
  
W. Atlee Rinehart

  
Ray Kolb

East Coventry Twp. General Fund  
Expenses by Vendor Detail  
May 12 through June 8, 2009

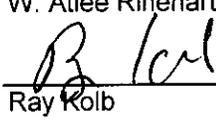
Type	Date	Num	Memo	Account	Amount	Balance
NCD Associates						
Bill	06/08/2009	69650-00302	Electric Savings Agreement	409.361 - Electricity	142.36	142.36
Total NCD Associates					<u>142.36</u>	<u>142.36</u>
TOTAL					<u>142.36</u>	<u>142.36</u>

  
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Rosemarie C. Miller

  
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Timothy J. Roland

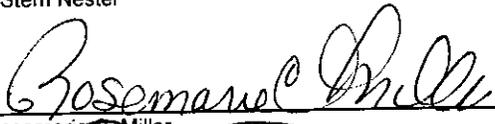
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Robert F. Preston

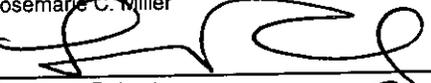
  
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W. Atlee Rinehart

  
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Ray Kolb

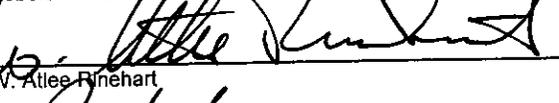
## 2009 Highway State Aid Fund Expenses by Vendor Detail May 12 through June 8, 2009

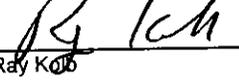
Type	Date	Num	Memo	Account	Amount	Balance
<b>Airgus East</b>						
Bill	06/08/2009	116385072	Manganese Electrode	438.245 · Highway Maint - Materials	105.00	105.00
Total Airgus East					<u>105.00</u>	<u>105.00</u>
<b>Asphalt Care Equipment &amp; Supply</b>						
Bill	06/08/2009	6529	Drive Motor Repair	437.370 · Repairs - Machinery & Equip	1,299.95	1,299.95
Total Asphalt Care Equipment & Supply					<u>1,299.95</u>	<u>1,299.95</u>
<b>Becker's Colonial Enterprise</b>						
Bill	06/08/2009	1112	Muffler Repair	437.370 · Repairs - Machinery & Equip	122.05	122.05
Total Becker's Colonial Enterprise					<u>122.05</u>	<u>122.05</u>
<b>Citizens &amp; Northern Bank</b>						
Bill	06/08/2009	4798510039171398	Kit	437.370 · Repairs - Machinery & Equip	44.15	44.15
Total Citizens & Northern Bank					<u>44.15</u>	<u>44.15</u>
<b>Passmore Service Center</b>						
Bill	06/08/2009	152944	Gasket	437.370 · Repairs - Machinery & Equip	31.22	31.22
Total Passmore Service Center					<u>31.22</u>	<u>31.22</u>
<b>PECO</b>						
Bill	05/12/2009	75947-00507	Electric - Traffic Light	433.361 · Electricity - Traffic Light	76.56	76.56
Bill	06/08/2009	54363-00605	Electric - Street Light	433.361 · Electricity - Traffic Light	23.83	100.39
Bill	06/08/2009	75947-00507	Electric - Traffic Light	433.361 · Electricity - Traffic Light	76.56	176.95
Total PECO					<u>176.95</u>	<u>176.95</u>
<b>Plasterer Equipment Co., Inc.</b>						
Bill	06/08/2009	345076	Repair	437.370 · Repairs - Machinery & Equip	146.03	146.03
Total Plasterer Equipment Co., Inc.					<u>146.03</u>	<u>146.03</u>
<b>Sanatoga Blacktop</b>						
Bill	05/12/2009	OS 9297	32.08 Tons 25.0mm 0.3	438.245 · Highway Maint - Materials	1,273.90	1,273.90
Bill	06/08/2009	OS 9334	25.0mm 0.3	438.245 · Highway Maint - Materials	318.64	1,592.54
Bill	06/08/2009	OS 9360	25.0mm 0.3	438.245 · Highway Maint - Materials	398.70	1,991.24
Bill	06/08/2009	OS 9360	25.0mm 0.3	438.245 · Highway Maint - Materials	401.09	2,392.33
Bill	06/08/2009	OS 9360	25.0mm 0.3	438.245 · Highway Maint - Materials	119.49	2,511.82
Total Sanatoga Blacktop					<u>2,511.82</u>	<u>2,511.82</u>
<b>Stern Nester</b>						
Bill	06/08/2009	Return Bid Deposit	Return Bid Deposit	399.201 · Refund Highway Maintenance	9,251.50	9,251.50
Total Stern Nester					<u>9,251.50</u>	<u>9,251.50</u>
<b>TOTAL</b>					<u><u>13,688.67</u></u>	<u><u>13,688.67</u></u>

  
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Rosemarie C. Miller

  
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Timothy J. Boland

  
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Robert F. Preston

  
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W. Atlee Rhinehart

  
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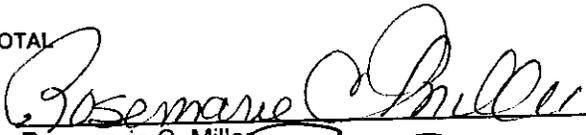
**2009 Sewer Operating Fund  
Expenses by Vendor Detail  
May 12 through June 8, 2009**

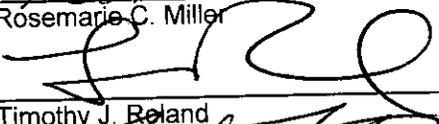
Type	Date	Num	Memo	Account	Amount	Balance
<b>Arro Consulting, Inc.</b>						
Bill	06/08/2009	116975	Punchlist for Phase 2	429.310 · Engineer Fees	65.00	65.00
Bill	06/08/2009	116967	Sewer Inspection Fees	364.140 · Inspection Fees	250.00	315.00
Total Arro Consulting, Inc.					315.00	315.00
<b>Bill's Auto Repair Unlimited</b>						
Bill	06/08/2009	11338	2002 Ford Crown Vic Repair	440.075 · Vehicle Maintenance (25%)	222.05	222.05
Total Bill's Auto Repair Unlimited					222.05	222.05
<b>East Coventry General Fund</b>						
Bill	06/08/2009	May PW Salaries	PW Director	414.120 · Salary - Sewer Dept Supervisor	630.00	630.00
Bill	06/08/2009	May PW Salaries	PW Laborers	414.121 · Salary - Sewer Maint Laborer	540.98	1,170.98
Bill	06/08/2009	May PW Salaries	PW OT	414.125 · Salary - Sewer Maint Overtime	412.32	1,583.30
Bill	06/08/2009	May PW Salaries	PW FICA/SS	487.161 · FICA - Social Security	98.16	1,681.46
Bill	06/08/2009	May PW Salaries	PW Medicare	487.162 · FICA - Medicare	22.96	1,704.42
Bill	06/08/2009	May Finance Sal	May Finance Salary	414.122 · Salary - Financial Assistant	396.48	2,100.90
Bill	06/08/2009	May Finance Sal	May FICA/SS	487.161 · FICA - Social Security	24.58	2,125.48
Bill	06/08/2009	May Finance Sal	May Medicare	487.162 · FICA - Medicare	5.74	2,131.22
Total East Coventry General Fund					2,131.22	2,131.22
<b>Levengood Septic Service &amp; Repair</b>						
Bill	06/08/2009	120343	Pump Station Pump Out	440.374 · Pump Station Repairs	485.00	485.00
Total Levengood Septic Service & Repair					485.00	485.00
<b>MGK Industries, Inc.</b>						
Bill	06/08/2009	3534	Replace Overload Switch	440.374 · Pump Station Repairs	325.00	325.00
Total MGK Industries, Inc.					325.00	325.00
<b>North Coventry Municipal Authority</b>						
Bill	06/08/2009	ECCS04-09	ECCS04-09	430.100 · NorCo Sewer Authority Fees	10,768.16	10,768.16
Total North Coventry Municipal Authority					10,768.16	10,768.16
<b>Oehlert Bros., Inc.</b>						
Bill	06/08/2009	71006-01574	Gas	440.075 · Vehicle Maintenance (25%)	19.48	19.48
Total Oehlert Bros., Inc.					19.48	19.48
<b>PECO Energy</b>						
Bill	05/12/2009	17230-44041	Electric - PS#1	440.060 · Electric	408.10	408.10
Bill	05/12/2009	94550-85005	Electric - PS#3	440.060 · Electric	288.15	696.25
Bill	05/12/2009	02850-40039	Electric - PS#5	440.060 · Electric	240.22	936.47
Bill	06/08/2009	94549-91004	Electric - PS#2	440.060 · Electric	165.73	1,102.20
Bill	06/08/2009	45082-25003	Electric - PS#4	440.060 · Electric	413.48	1,515.68
Bill	06/08/2009	02850-40039	Electric - PS#5	440.060 · Electric	154.36	1,670.04
Total PECO Energy					1,670.04	1,670.04
<b>Pennsylvania American Water</b>						
Bill	06/08/2009	24-1842783-3	Water - PS#2	440.070 · Water	10.94	10.94
Bill	06/08/2009	24-1833305-6	Water - PS#3	440.070 · Water	19.61	30.55
Bill	06/08/2009	24-1833307-2	Water - PS#4	440.070 · Water	19.61	50.16
Total Pennsylvania American Water					50.16	50.16

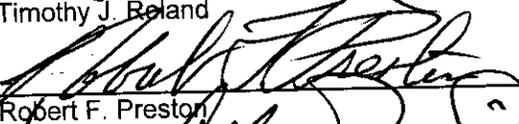
**2009 Sewer Operating Fund  
 Expenses by Vendor Detail  
 May 12 through June 8, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Siemens</b>						
Bill	06/08/2009	8834180	Bioxide	440.050 · Pump Station Materials Purchase	1,392.00	1,392.00
					<u>1,392.00</u>	<u>1,392.00</u>
Total Siemens						
<b>Verizon</b>						
Bill	05/12/2009	610-323-5297	Telephone - PS#2	440.065 · Telephone	23.93	23.93
Bill	05/12/2009	610-323-6598	Telephone - PS#3	440.065 · Telephone	27.83	51.76
Bill	05/12/2009	610-323-3734	Telephone - PS#5	440.065 · Telephone	51.79	103.55
Bill	06/08/2009	610-495-0979	Telephone - PS #4	440.065 · Telephone	26.92	130.47
Bill	06/08/2009	610-970-5573	Telephone - PS #1	440.065 · Telephone	39.77	170.24
Bill	06/08/2009	610-323-5297	Telephone - PS#2	440.065 · Telephone	30.00	200.24
Bill	06/08/2009	610-323-6598	Telephone - PS#3	440.065 · Telephone	30.00	230.24
Bill	06/08/2009	610-323-3734	Telephone - PS #5	440.065 · Telephone	60.00	290.24
					<u>290.24</u>	<u>290.24</u>
Total Verizon						
<b>Wisler Pearlstine, LLP</b>						
Bill	05/12/2009	79448	Legal Fees	429.320 · Legal Fees	312.00	312.00
Bill	05/12/2009	79432	Legal Fees	429.320 · Legal Fees	871.00	1,183.00
					<u>1,183.00</u>	<u>1,183.00</u>
Total Wisler Pearlstine, LLP						
					<u><u>18,851.35</u></u>	<u><u>18,851.35</u></u>

TOTAL

  
 Rosemarie C. Miller

  
 Timothy J. Roland

  
 Robert F. Preston

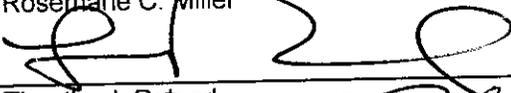
  
 W. Atlee Rinehart

  
 Ray Kolb

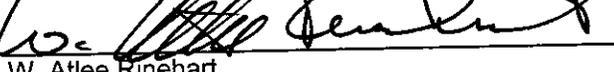
**2009 Water User Fund  
 Expenses by Vendor Detail  
 May 12 through June 8, 2009**

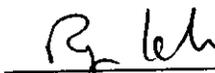
Type	Date	Num	Memo	Account	Amount	Balance
<b>Pennsylvania-American Water Co.</b>						
Bill	06/08/2009	24-1388378-2	32 Wells Road	448.369 · Water Bills	20.90	20.90
Bill	06/08/2009	24-1388354-3	101 Wells Road	448.369 · Water Bills	20.90	41.80
Bill	06/08/2009	24-1395931-9	281 Linfield Road	448.369 · Water Bills	20.90	62.70
Bill	06/08/2009	24-1388323-8	310 Linfield Road	448.369 · Water Bills	20.90	83.60
Bill	06/08/2009	24-1387230-6	314 Linfield Road	448.369 · Water Bills	20.90	104.50
Bill	06/08/2009	24-1387231-4	316-318 Linfield Road	448.369 · Water Bills	20.91	125.41
Bill	06/08/2009	24-1388377-4	Route 724 & Wells Road	448.369 · Water Bills	20.90	146.31
Bill	06/08/2009	24-1388008-5	2540 Schuylkill Road	448.369 · Water Bills	20.90	167.21
Bill	06/08/2009	24-1388293-3	2568 Route 724	448.369 · Water Bills	20.90	188.11
Bill	06/08/2009	24-1394284-4	2579 Route 724	448.369 · Water Bills	20.90	209.01
Bill	06/08/2009	24-1388009-3	2602 Schuylkill Road	448.369 · Water Bills	20.91	229.92
Bill	06/08/2009	24-1388352-7	308 Linfield Road	448.369 · Water Bills	20.90	250.82
<b>Total Pennsylvania-American Water Co.</b>					<b>250.82</b>	<b>250.82</b>
<b>TOTAL</b>					<b>250.82</b>	<b>250.82</b>

  
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 Rosemarie C. Miller

  
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 Timothy J. Rotand

  
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 Robert F. Preston

  
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 W. Atlee Rinehart

  
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