

MINUTES OF THE  
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS  
MEETING HELD ON SEPTEMBER 14, 2009  
(Approved October 12, 2009)

The Board of Supervisors held their regular monthly meeting on Monday, September 14, 2009. Present for the meeting were supervisors Rosemarie C. Miller, W. Atlee Rinehart, Robert F. Preston, and Ray Kolb. Timothy Roland was not present. 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 7:24 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 matters and threatened litigation matters including litigation concerning property at 92 Old Schuylkill Road, the Ivywood Tract, the Meadowbrooke Hunt subdivision and personnel issues with regard to the police contract.

Appointment of New Fire Police Members

Mr. Kolb moved to appoint Jonathan Brackbill and Joshua Heltzel to the Fire Police. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

**Ordinance Hearing and Adoptions**

Ordinance No. 158 – “Solar and Wind Energy”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 158 at 7:27 p.m.

Mr. Hosterman provided an overview of the proposed ordinance as follows:

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF EAST COVENTRY, CHESTER COUNTY, PENNSYLVANIA, CHAPTER 27 (ZONING), TO AMEND PART 2 (DEFINITIONS), SECTION 202 (DEFINITIONS) BY ADDING THE DEFINITIONS OF “SOLAR ENERGY EQUIPMENT”, “SOLAR PANEL”, “WIND ENERGY EQUIPMENT”, AND “WIND TURBINE”; TO AMEND PART 13 (GENERAL AND SUPPLEMENTAL REGULATIONS AND DESIGN STANDARDS) BY ADDING A NEW SECTION 1335 (SOLAR ENERGY EQUIPMENT); AND TO AMEND PART 13 (GENERAL AND SUPPLEMENTAL REGULATIONS AND DESIGN STANDARDS) BY ADDING A NEW SECTION 1336 (WIND ENERGY EQUIPMENT).**

It was noted that recommended revisions to this proposed ordinance have been received by the Planning Commission and the Chester County Planning

Commission recommended similar revisions.

Mr. Hosterman suggested the proposed ordinance be black-lined for further review and noted that if the hearing is continued the proposed ordinance will have to be re-advertised.

Mr. Preston moved to black-line proposed Ordinance No. 158 with the Planning Commission comments contained in their September 3, 2009 meeting minutes. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Mr. Hosterman stated that his hearing is continued and the hearing was closed at 7:30 p.m.

Ordinance No. 160 – “Farm Residential District and R-3 Residential District”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 160 at 7:31 p.m.

Mr. Hosterman provided an overview of the proposed ordinance as follows:

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF EAST COVENTRY, CHESTER COUNTY, PENNSYLVANIA, CHAPTER 27 (ZONING), PART 5 (FR-FARM RESIDENTIAL DISTRICT), SECTION 502 (USE REGULATIONS) BY DELETING SECTIONS 502.3(A) AND (C) IN THEIR ENTIRETY SO THAT PUBLIC OR PAROCHIAL EDUCATION, RELIGIOUS, CHARITABLE OR PHILANTHROPIC USES AND CONVALESCENT CARE FACILITIES ARE NO LONGER PERMITTED BY SPECIAL EXCEPTION IN A FARM RESIDENTIAL DISTRICT; AMENDING PART 8 (R3-RESIDENTIAL DISTRICT), SECTION 802 (USE REGULATIONS), BY DELETING SECTION 802(3)(C) IN ITS ENTIRETY AND REPLACING IT WITH A NEW SECTION TO PERMIT AN ASSISTED LIVING FACILITY BY SPECIAL EXCEPTION ONLY WHEN THE FACILITY IS SERVED BY PUBLIC WATER AND PUBLIC SEWER AND ADDING A NEW SECTION 802(3)(F) TO ALLOW, BY SPECIAL EXCEPTION, A PUBLIC OR PAROCHIAL EDUCATION, RELIGIOUS, CHARITABLE OR PHILANTHROPIC USE EXCLUDING A CORRECTIONAL OR PENAL INSTITUTION OR ANY FACILITY DESIGNED TO USE FOR COURT ADJUDICATED PERSONS, PROVIDED THE AFORESAID PUBLIC OR PAROCHIAL EDUCATION, RELIGIOUS, CHARITABLE OR PHILANTHROPIC USE IS SERVED BY PUBLIC WATER AND PUBLIC SEWER IN THE R-3 RESIDENTIAL DISTRICT AND ADDING A NEW SECTION 802(3)(G) TO ALLOW, BY SPECIAL EXCEPTION, A CONVALESCENT CARE FACILITY, PROVIDED SUCH FACILITY IS SERVED BY PUBLIC WATER AND PUBLIC SEWER.**

Mr. Hosterman stated that the Planning Commission recommended that schools and religious and non charitable uses remain in the FR District without

the requirement of public utilities. The Planning Commission did not recommend approval of this ordinance in its current condition.

Mr. Preston moved to approve Ordinance No. 160 and consider an overlay zoning district to accept certain uses and authorize the Township Engineer and Planner to investigate an overlay district. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Mr. Hosterman stated that this hearing is concluded and the hearing was closed at 7:45 p.m.

## 1. MINUTES

### Minutes of August 10, 2009

Mr. Rinehart moved to approve the minutes of the August 10, 2009 monthly meeting as corrected. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Corrections being:

- Township Manager Report – Sanitary Sewer Connections – change ‘12 Springhouse’ to ‘82 Springhouse’
- Blossom Meadows II – in the last paragraph change ‘piles’ to ‘pipes’
- Other Business – Resolution No. 2009-32 – note that Mr. Roland is the First Vote Alternate and in the last paragraph note that Mr. Rinehart made the motion

## 2. PUBLIC COMMENTS

Gail Brown of 500 Sanatoga Road asked if Fricks Locks was discussed in executive session. Mr. Hosterman amended his executive session announcement to include that a report from the Township’s Historical Consultant had been discussed and the Board is taking the report under advisement. The report contains content concerning a real estate matter and the township does have a license with Exelon therefore the item will remain confidential until further notice.

Matt Selvaggio of 1640 South Keim Street inquired about the committee group that was to have been created to discuss funding for the fire company. Mr. Selvaggio asked about the fire tax referendum and Mr. Preston noted that the date was missed to have it placed on the November ballot. Mr. Preston asked if the meetings between the townships and the fire company were held and Mr. Kolb stated that they had but the joint meeting with all the municipalities has not occurred as of yet.

Mrs. Brown asked why the deadline for the ballot referendum was missed and Mr. Rodgers noted that he took too long in determining when the deadline was and the deadline was September 3, 2009 and he sent the

information to the County on September 10, 2009. Mr. Rodgers noted that the referendum approved by the Board of Supervisors is 185 words and the word limit for a referendum is 75 words so the referendum will need to be reworded.

Mr. Rodgers stated that he and Mr. Hosterman had discussed how applications to the Zoning Hearing Board should be reviewed to determine the Township's interest. He said they decided to ask if the Board wanted the opportunity to review all applications at the regular monthly meeting to determine if the Township should take a position and direct the Solicitor to attend.

Mr. Preston moved to create a separate agenda item in the Board's packets for Zoning Hearings for monthly review and have each action/motion made one by one. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

### 3. **REPORTS**

#### Township Manager's Report

**Sewer Rental Fee Collection** – Mr. Rodgers stated that last month 25 sewer customers were notified that their water would be shut-off if their sewer bill was not paid by a certain date. 23 sewer customers paid and 2 did not. Of the two that did not pay one was shut-off at the Township's request and the other had already been shut-off by the water company. There are 13 customers that do not have public water that are delinquent. Currently, the Township is owed \$6,693.25 on delinquent accounts.

Mr Hosterman reviewed the process of filing liens against the property of the delinquent owners and pursuing collect of the delinquent amounts.

Mr. Preston moved to authorize the Township Solicitor to file the appropriate liens and prepare the complaint to the District Justice. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

**Tax Exoneration for Pump Station No. 5** – Mr. Rodgers stated that a letter was sent o the County Assessment office requesting an exemption for the Pump Station No. 5 parcel. The Township received word that the property would be exempt beginning in 2010.

#### **Revision to Chapter 15, Traffic Regulations, ECT Code of Ordinances**

Mr. Rodgers noted that the main revisions to this Chapter involve reformatting Section 209. Stop Intersections Established. This Section was changed by separating the intersections into one way, two way, three way and four way designations. The existing Section lists each street

individually and made it difficult to determine the location of the stop signs. Changes were also made to give the Chief of Police the ability to permit temporary parking, correct and add speed limits and bridge postings, include a no turn on red at Rt 724 & Bethel Church Road, add a yield intersection and one way street that were posted but not included in the Ordinance.

Mrs. Miller moved to authorize advertising of proposed Ordinance No. 161. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Mr. Kolb noted some revisions that need to be made to the proposed ordinance and he will provide such information to Mr. Rodgers.

**Sewer Liens** – Mr. Rodgers noted that liens were filed on five (5) properties for non-payment of the tapping fee and connection costs to the sanitary sewer system. Three other properties were mailed invoices/statements on August 19, 2009 for the tapping fee and the connection costs incurred by the Township. If the amounts are not paid by September 19, 2009 liens will be filed of these three properties, as well.

Mr. Preston moved to file the necessary paperwork to obtain a judgment on these liens. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Mr. Selvaggio asked when a sewer account is considered delinquent. Mr. Rodgers noted that any bill that is not paid within 30 days is considered delinquent and the township can take the steps to either shut off the water by way of an agreement with the Pennsylvania American Water or for those without public water the process is to file the proper liens and complaint with the District Justice.

**Tax Anticipation Note** – Mr. Rodgers stated he has requested a Commitment Letter from National Penn Bank for the 2010 Tax Anticipation Note and will be seeking a loan in the amount of \$300,000. The Township had procured loans for \$200,000 in the past but that amount will not provide enough cash to meet expenses until real estate tax revenues are received. The commitment letter from National Penn Bank will be presented at the October meeting of the Board of Supervisors.

**2009 Budget Year-End Projection** – Mr. Rodgers stated that an analysis of the revenues and expenditures for the remainder of this year indicates that the Township General Fund should end the year with a balance of approximately 30 – 35,000 dollars. This is without transferring any funds to the Capital Reserve Account and without any unforeseen extraordinary expenses and revenues received as anticipated. The main reason for the

positive balance is the expected receipt of current real estate taxes to be higher than originally budgeted.

**Zeiber Road Culvert** – Mr. Rodgers noted that after discussions with ARRO he had asked that work on the Zeiber Road Culvert design be curtailed until the Solicitor had time to advise the Township changing the access to adjacent properties and to meet with the owners of adjacent properties to present the project details. The Township Solicitor has said that the access from Zeiber Road to adjacent properties can be changed and/or removed by work done by the Township as long as the work is contained within the Township's existing right- of- way. With that information he said ARRO had been authorized to proceed with the design and a meeting with adjacent property owners to discuss the project was scheduled.

**Tax Collection Committee Resolution** – Mr. Rodgers stated that Lance Parson, Second Alternate Voting Delegate appointed by the Board to the Tax Collection Committee is unable to continue serving and resigned.

Mr. Kolb moved to approve Resolution No. 2009-34 as amended to replace Mr. Parson with Mr. Rinehart on the Tax Collection Committee. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Mr. Preston updated the Board on the training he received regarding the Tax Collection Committee.

Mr. Preston recommended that a Board member always be the voting delegate. Mr. Preston stated that there will be \$100,000 expended by the committee. Mr. Preston stated that a tax collection proposal is expected between June and July 2010. Mr. Preston asked if the Board would want to have the contracted firm collect the local services tax and the real estate taxes as well to save money. Mr. Rodgers noted that the current contract with Berkheimer will expire in December 2010. There was concern expressed the timely distribution of taxes if a local tax collector was not collecting the township taxes.

**Police Contract** – Mr. Rodgers provided an overview of the previously approved changes to the new police contract. He noted a change to the 90-day disability benefit, an increase in the health reimbursement payments, elimination of post retirement health payments for the Sergeant position, numerous contract language changes, and wage increase of 3.5% the first year and 4% for each of the three following years. The contract would be for four (4) years ending December 31, 2013.

Mr. Preston moved to authorize the Chair to sign the police contract with the changes noted. Mr. Kolb seconded the motion. Mr. Rinehart voted no. Mrs. Miller called for the vote and **the motion** carried with a 3-1-0 vote.

**Meadowbrooke Hunt** – Mr. Rodgers noted that the extinguishment agreements for the Meadowbrooke Hunt Development to eliminate the emergency access drive had been received and forwarded to the Township Solicitor for review. The Township Solicitor had sent the developer a letter today, stating that an indemnification agreement for Lot 8 was not provided and is required and that some of the documents were not notarized properly. The items will need to be provided by the developer.

The Developer, Mr. Tim Mullray, was present and the Solicitor explained what was required and gave him a copy of the letter that had been sent.

**Township Engineer's Report**

Mr. Flaharty discussed the MS4 Program as contained in his report.

Mr. Preston moved to ratify and confirm action on the extension of the Individual Permit for the MS4 Program. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Mr. Preston moved to approve the Public Education and Public Involvement & Participation Plan for Year 7 as submitted with the addition of the stream cleanup on the Schuylkill River bank from the North Coventry Treatment Facility to Towpath Park and Towpath Park and over to Old Schuylkill Road. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Mr. Preston inquired about the reverse subdivision of the DiGiuseppe project and questioned the status of the neighboring property that was involved in the subdivision. Mr. Hosterman noted that the land swap did not create a lot.

Mr. Preston asked if the drainage issues at the Blossom Meadows II project have been resolved. Mr. Flaharty stated that the pipes under Kulp Road had been properly cleaned and Mr. Hosterman stated the letter to Mrs. Diener was ratified last month and everything was satisfactory to her.

Mr. Rinehart moved to approve the Township Engineer's report. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

### **Reports from Various Departments and Committees**

Mr. Kolb moved to approve the reports from the various departments and committees noting that this did not include any action of or approval of the New Schuylkill River Park at Parkerford recommendation from the Parks, Recreation and Conservation Committee. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

#### **4. SUBDIVISION AND LAND DEVELOPMENTS**

Project: 88 Wells Road Applicant: 88Wells Road,LLC

Mr. Rinehart moved to approve Escrow Release No. 3 for 88 Wells Road for the amount of \$135,038.23. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Project: Meadowbrooke Hunt Applicant: Fulmer Road Associated, LP

This item was discussed earlier in the meeting.

Project: Blossom Meadows II Applicant: All County Partnership

Bill Colby, counsel for the applicant, was present. Mr. Colby noted that they are offering the roads in Blossom Meadows II for dedication and they have provided the deeds and surety bond. Mr. Hosterman stated he would like to review the surety bond.

Mrs. Miller moved to accept dedication of the road in Blossom Meadows II contingent upon the Township Solicitor's satisfactory review of the surety bond. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

#### **5. OTHER BUSINESS**

Ellis Woods Park Project

Mr. Preston moved to approve the Notice of Termination for the NPDES permit for the Ellis Woods Park project. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

MS-4 Program

This item was discussed earlier in the meeting.

Exonerations

Mrs. Miller read the exonerations as presented by Constance Megay, Tax Collector.

Mr. Rinehart moved to approve the exonerations as presented. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Fire Police Request

Mr. Rinehart moved to approve the fire police request for the October 10<sup>th</sup> fall fest. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Resolution No. 2009-34 – Tax Collection Committee

This item was discussed earlier in the evening.

Resolution No. 2009-35 – Traffic Impact Committee

This item has been tabled until two new members have been identified to serve on the Traffic Impact Committee

Ordinance No. 161 – Traffic Regulations

This item was discussed earlier in the evening.

Sale of Township Vehicles

Mr. Rinehart moved to authorize advertising the sale of the two police cruisers for bid. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

**6. PAYMENT OF BILLS**

Mr. Rinehart moved to pay bills as presented except the NCD bill for \$169.96:

Capital Reserve Fund	\$6,315.95
Commerce Escrow Fund	\$7,000.00
General Fund	\$227,128.21
Highway State Aid Fund	\$80,165.24
<u>Sewer Operating Fund</u>	<u>\$18,842.41</u>
	\$339,451.81

Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Mr. Kolb moved to pay the NCD bill for \$169.96. Mrs. Miller seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 3-1-0 vote.

**7. ADDITIONAL ITEMS BROUGHT TO THE BOARD**

Mr. Kolb stated that the one of the fire trucks was in an accident and the insurance check came to the township office. The truck is at Ruckle’s being repaired. Mr. Kolb asked if the Township could release the funds received by the Township to the fire company for payment to fix the truck.

Mr. Rinehart moved to authorize the issuance of the check to the fire company in the exact amount received by the township from the insurance

for the fire truck repairs. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Mr. Rinehart asked about Ordinance No. 161 and if there is any concern regarding parking on snow emergency routes and it was noted that parking should not be occurring on snow emergency routes.

Mr. Preston asked the Township Engineer how he plans to decide whether the Historical Commission gets a copy of the subdivision and land development plans. Mr. Flaharty noted that he would make a judgment call based on his experience working with the township. Mr. Flaharty stated the Historical Commission would be included in most of the submissions. The Historical Commission will join in the review of the proposed Subdivision and Land Development Ordinance and joint comments will be provided to the Board. Mr. Hosterman stated that maybe the Historical Preservation Consultant could determine what is reviewed by the Historical Commission. Mr. Preston stated he did not feel that every plan needed to be reviewed by the Historical Commission but would like to see the criteria on how distribution to the Historical Commission would be determined.

Mr. Rodgers stated that he was proposing Resolution No 2009-37 as an amendment to the Highway Aid Fund budget adjusting various line items. Mr. Rodgers proposed changes to five line items as shown below:

- 432.245. Snow & Ice Removal increased to \$20,000.00
- 433.245. Materials & Supplies increased to \$5,500.00
- 437.370. Repairs-Machinery & Equipment increased to \$7,000.00
- 438.245. Highway Maint.-Materials (new line item) to be budgeted at \$20,000.00
- 439.450. Highway Maintenance decreased to \$132,000.00

Mr. Rinehart moved to approved Resolution No. 2009-37 approving the budget line item changes to the Highway Aid Fund. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-0-0 vote.

Mrs. Miller noted she attended the Northern Federation Steering Committee Workshop meeting last Tuesday and it was an interesting meeting. Mrs. Miller noted that a meeting on November 10 will be held and there will be a youth forum for their input on the conservation plans.

**8. ADJOURNMENT**

Mr. Rinehart moved to adjourn the monthly meeting at 10:05 p.m. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers  
Township Secretary

September 10, 2009

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

Subject: Exonerations from 2009 East Coventry Township Per Capita Listing

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

<u>NAME</u>	<u>REASON</u>
Ciacci, Adrian	Student income less than \$5000

Following is a list of applications to exempt:

Dixon, Erica	Does not live in East Coventry
Gambone, Brittany	Moved to Pottstown, Pa.
Shipp, William	Moved to Royersford, Pa.

Thank you for your attention  
Regards,



Constance E. Megay, East Coventry Tax Collector



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Rose Marie Miller

2009 Capital Reserve Fund  
Expenses by Vendor Summary  
August 11 through September 14, 2009

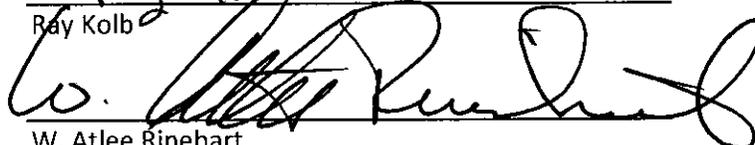
	Aug 11 - Sep 14, 09
Arro l	6,315.95
<b>TOTAL</b>	<b>6,315.95</b>

  
\_\_\_\_\_  
Rosemarie C. Miller

ABSENT  
\_\_\_\_\_  
Timothy J. Roland

  
\_\_\_\_\_  
Robert F. Preston

  
\_\_\_\_\_  
Ray Kolb

  
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W. Atlee Rinehart

**2009 Sewer C rating Fund  
Expenses by Vendor Detail  
August 11 through September 14, 2009**

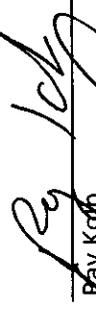
Type	Date	Num	Memo	Account	Amount	Balance
<b>Arro Consulting, Inc.</b>						
Bill	09/14/2009	1096	Sewer Appl. & Inspection	429.310 · Engineer Fees	4,750.00	4,750.00
Total Arro Consulting, Inc.					<u>4,750.00</u>	<u>4,750.00</u>
<b>Associated Truck Parts</b>						
Bill	09/14/2009	522246	Generator Supplies	440.050 · Pump Station Materials Purchase	373.68	373.68
Bill	09/14/2009	522496	Generators	440.050 · Pump Station Materials Purchase	101.36	475.04
Total Associated Truck Parts					<u>475.04</u>	<u>475.04</u>
<b>Citizens &amp; Northern Bank</b>						
Bill	09/14/2009	Sewer Postage	Sewer Certified Letters	440.000 · Miscellaneous Expenses	138.50	138.50
Total Citizens & Northern Bank					<u>138.50</u>	<u>138.50</u>
<b>East Coventry General Fund</b>						
Bill	09/14/2009	August Fuel	August Fuel	440.075 · Vehicle Maintenance (25%)	69.35	69.35
Bill	09/14/2009	Postage	Sewer Postage	440.000 · Miscellaneous Expenses	4.03	73.38
Bill	09/14/2009	Aug PW Salaries	Aug Dir PW Salary	414.120 · Salary - Sewer Dept Supervisor	504.00	577.38
Bill	09/14/2009	Aug PW Salaries	Aug Laborer PW Salary	414.121 · Salary - Sewer Maint Laborer	539.92	1,117.30
Bill	09/14/2009	Aug PW Salaries	July PT PW Salary	414.121 · Salary - Sewer Maint Laborer	52.00	1,169.30
Bill	09/14/2009	Aug PW Salaries	Aug OT PW Salary	414.125 · Salary - Sewer Maint Overtime	274.12	1,443.42
Bill	09/14/2009	Aug PW Salaries	Aug SS PW	487.161 · FICA - Social Security	81.72	1,525.14
Bill	09/14/2009	Aug PW Salaries	Aug Medicare PW	487.162 · FICA - Medicare	19.11	1,544.25
Bill	09/14/2009	Fin. Aug Salary	Financial Aug. Salary	414.122 · Salary - Financial Assistant	649.86	2,194.11
Bill	09/14/2009	Fin. Aug Salary	Financial Aug. SS	487.161 · FICA - Social Security	40.29	2,234.40
Bill	09/14/2009	Fin. Aug Salary	Financial Aug Medicare	487.162 · FICA - Medicare	9.42	2,243.82
Bill	09/14/2009	Mileage - August	Mileage - August	440.000 · Miscellaneous Expenses	54.95	2,298.77
Total East Coventry General Fund					<u>2,298.77</u>	<u>2,298.77</u>
<b>John Garis Homes, Inc.</b>						
Bill	09/14/2009	Lot 6 Reimb.	Appl. Fee Reimb.	364.130 · Application Fees	50.00	50.00
Bill	09/14/2009	Lot 6 Reimb.	Insp. Fee Reimb.	364.140 · Inspection Fees	200.00	250.00
Total John Garis Homes, Inc.					<u>250.00</u>	<u>250.00</u>
<b>M &amp; S Service Company, Inc.</b>						

2009 Sewer C rating Fund  
Expenses by Vendor Detail  
August 11 through September 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/14/2009	7098-9	PS#4 Repair	440.374 · Pump Station Repairs	225.00	225.00
Total M & S Service Company, Inc.					225.00	225.00
<b>North Coventry Municipal Authority</b>						
Bill	09/14/2009	ECCS07-09	Wastewater Treatment	430.100 · NorCo Sewer Authority Fees	8,370.61	8,370.61
Total North Coventry Municipal Authority					8,370.61	8,370.61
<b>Verizon</b>						
Bill	09/14/2009	610-323-5297	Telephone - PS#2	440.065 · Telephone	26.12	26.12
Bill	09/14/2009	610-323-6598	Telephone - PS #3	440.065 · Telephone	29.62	55.74
Bill	09/14/2009	610-323-3734	Telephone - PS#5	440.065 · Telephone	55.75	111.49
Total Verizon					111.49	111.49
<b>Wisler Pearlstine, LLP</b>						
Bill	09/14/2009	82529	Pump Station #5	429.320 · Legal Fees	234.00	234.00
Bill	09/14/2009	82309	Sewer Projects	429.320 · Legal Fees	520.00	754.00
Bill	09/14/2009	82532	Miley Sewer Hookup	429.320 · Legal Fees	1,469.00	2,223.00
Total Wisler Pearlstine, LLP					2,223.00	2,223.00
<b>TOTAL</b>					<b>18,842.41</b>	<b>18,842.41</b>

  
Rosemarie C. Miller

ABSENT  
Timothy J. Roland  
  
Robert F. Preston

  
Ray Korb  
  
W. Atlee Rinehart

2009 ECT Commerce Escrow Accounts  
Expenses by Vendor Detail

August 11 through September 14, 2009

Type	Date	Memo	Account	Amount	Balance
Ryan Homes	9/14/09	Refund Escrow Deposits	2000.00	\$7,000.00	\$7,000.00
		Driveways			
TOTAL				<u>7000.00</u>	<u>7,000.00</u>

  
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Rosemarie C. Miller

ABSENT  
\_\_\_\_\_  
Timothy J. Roland

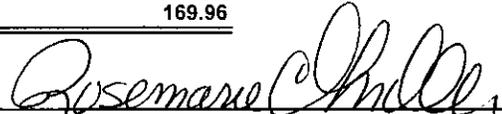
  
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Robert F. Preston

  
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Ray Kolb

  
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W. Atlee Rinehart

East Coventry Twp. General Fund  
Expenses by Vendor Summary  
August 11 through September 14, 2009

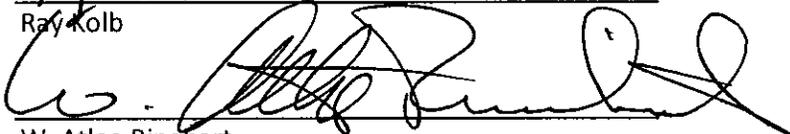
	<u>Aug 11 - Sep 14, 09</u>
NCD Associates	<u>169.96</u>
TOTAL	<u>169.96</u>

  
\_\_\_\_\_  
Rosemarie C. Miller

ABSENT  
\_\_\_\_\_  
Timothy J. Roland

No.  
\_\_\_\_\_  
Robert F. Preston

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Ray Kolb

  
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W. Atlee Rinehart

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Accrual Basis

East Coventry T General Fund  
Expenses by Vendor Detail  
August 11 through September 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
<b>Ace Portables, Inc.</b>						
Bill	09/14/2009	24242	Ellis Woods Park Potty-September	452.244 · Portable Toilet Rental	78.00	78.00
Bill	09/14/2009	24243	Towpath Park Potty - September	452.244 · Portable Toilet Rental	141.00	219.00
Total Ace Portables, Inc.					219.00	219.00
<b>Allied Waste Services #324</b>						
Bill	09/14/2009	0324-000471254	Trash Disposal	409.365 · Trash Disposal	182.30	182.30
Total Allied Waste Services #324					182.30	182.30
<b>Aperion Information Technologies, Inc.</b>						
Bill	09/14/2009	203241	September Computer Consultant	406.310 · Computer Consultant	675.00	675.00
Bill	09/14/2009	202995	Ram Upgrade	407.215 · Computer Software	240.00	915.00
Bill	09/14/2009	202995	Ram Upgrade	407.215 · Computer Software	180.00	1,095.00
Bill	09/14/2009	203285	AVG Antivirus Software - 15 Licenses	407.215 · Computer Software	451.59	1,546.59
Bill	09/14/2009	203092	Server Fan Assembly Repair	407.215 · Computer Software	125.99	1,672.58
Total Aperion Information Technologies, Inc.					1,672.58	1,672.58
<b>Arro Consulting, Inc.</b>						
Bill	09/14/2009	1097	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	1,534.83	1,534.83
Bill	09/14/2009	1095	Driveway Inspections	408.313 · Engineering - Non Reimbursable	1,700.00	3,234.83
Bill	09/14/2009	1089	Blossom Meadows II	408.310 · Engineering Svcs - Reimbursable	453.83	3,688.66
Bill	09/14/2009	1088	Bethel Church Estates	408.310 · Engineering Svcs - Reimbursable	1,271.13	4,959.79
Bill	09/14/2009	1086	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimbursable	834.66	5,794.45
Bill	09/14/2009	1085	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	173.35	5,967.80
Bill	09/14/2009	1084	Creekview	408.310 · Engineering Svcs - Reimbursable	442.30	6,410.10
Bill	09/14/2009	1083	Woodcrest Estates	408.310 · Engineering Svcs - Reimbursable	173.35	6,583.45
Bill	09/14/2009	1082	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	907.80	7,491.25
Bill	09/14/2009	1087	Jame Diguiseppi	408.310 · Engineering Svcs - Reimbursable	266.60	7,757.85
Bill	09/14/2009	1090	NPDES Phase II Permitting	408.313 · Engineering - Non Reimbursable	583.48	8,341.33
Bill	09/14/2009	1091	Coventry Self Storage	408.310 · Engineering Svcs - Reimbursable	894.50	9,235.83
Bill	09/14/2009	1093	Neuman	408.310 · Engineering Svcs - Reimbursable	60.72	9,296.55
Bill	09/14/2009	1094	Telvil Halt	408.310 · Engineering Svcs - Reimbursable	5,061.20	14,357.75
Bill	09/14/2009	1099	SALDO	408.313 · Engineering - Non Reimbursable	130.00	14,487.75
Bill	09/14/2009	1100	SWMO Plan Review	408.313 · Engineering - Non Reimbursable	155.00	14,642.75
Bill	09/14/2009	1092	Act 209 Land Use	408.313 · Engineering - Non Reimbursable	455.00	15,097.75

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Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/14/2009	1101	Bittersweet/Whispering Woods	408.310 · Engineering Svcs - Reimbursable	723.36	15,821.11
Bill	09/14/2009	1102	Miscellaneous Services	408.313 · Engineering - Non Reimbursable	3,167.15	18,988.26
Total Arro Consulting, Inc.					18,988.26	18,988.26
<b>Bauer, James E. Jr</b>						
Bill	09/14/2009	4220	Permit Refund	362.410 · Building Permits	50.00	50.00
Total Bauer, James E. Jr					50.00	50.00
<b>Berkheimer, H.A. Inc.</b>						
Bill	09/14/2009	0115660004	LST 8/31/09	403.316 · Appointed - Commission EIT	103.24	103.24
Bill	09/14/2009	0015660004	EIT 8/31/09	403.316 · Appointed - Commission EIT	2,188.66	2,291.90
Bill	09/14/2009	0115660004	LST 7/31/09	403.316 · Appointed - Commission EIT	29.34	2,321.24
Bill	09/14/2009	0015660004	EIT 7/31/09	403.316 · Appointed - Commission EIT	859.44	3,180.68
Total Berkheimer, H.A. Inc.					3,180.68	3,180.68
<b>Broadnax, Marc &amp; Virginia</b>						
Bill	09/14/2009	18-01-0315.0000	Assessment Appeal	301.100 · Real Estate Tax-Current	129.53	129.53
Total Broadnax, Marc & Virginia					129.53	129.53
<b>Buckman, Bradford &amp; Jennifer</b>						
Bill	09/14/2009	18-04-0132.5200	Assessment Appeal	301.100 · Real Estate Tax-Current	157.30	157.30
Total Buckman, Bradford & Jennifer					157.30	157.30
<b>Building Inspection Underwriters, Inc.</b>						
Bill	09/14/2009	July 2009	May Permits Issued	413.304 · Building Inspector Services	11,832.40	11,832.40
Bill	09/14/2009	July 2009	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,824.00	13,656.40
Bill	09/14/2009	July 2009	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	192.00	13,848.40
Bill	09/14/2009	August 2009	May Permits Issued	413.304 · Building Inspector Services	493.54	14,341.94
Bill	09/14/2009	August 2009	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,608.00	15,949.94
Bill	09/14/2009	August 2009	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	192.00	16,141.94
Total Building Inspection Underwriters, Inc.					16,141.94	16,141.94
<b>Carbo, Dawn</b>						
Bill	09/14/2009	191673	Cleaning Services 8/10, 17, 24 & 9/1	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00

**East Coventry T General Fund**  
**Expenses by Vendor Detail**  
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Type	Date	Num	Memo	Account	Amount	Balance
<b>Citizens &amp; Northern Bank (VISA)</b>						
Bill	09/14/2009	4798510039171391	Web Domain	407.369 · Web Site Fees & Services	125.00	125.00
<b>Total Citizens &amp; Northern Bank (VISA)</b>					<u>125.00</u>	<u>125.00</u>
<b>Code Inspections Inc.</b>						
Bill	09/14/2009	I-69698	Permits Closed - July 2009	413.304 · Building Inspector Services	985.05	985.05
<b>Total Code Inspections Inc.</b>					<u>985.05</u>	<u>985.05</u>
<b>Comcast Cable</b>						
Bill	08/20/2009	09531159575108	Internet Service	407.369 · Web Site Fees & Services	6.95	6.95
<b>Total Comcast Cable</b>					<u>6.95</u>	<u>6.95</u>
<b>Delaware Valley Workers Comp Trust</b>						
Bill	09/14/2009	4th Qtr - 2009	Admin - 4th Qtr 2009	405.354 · Administration Workers Comp	45.94	45.94
Bill	09/14/2009	4th Qtr - 2009	PW - 4th Qtr 2009	430.354 · Public Works Workers Comp	1,240.38	1,286.32
Bill	09/14/2009	4th Qtr - 2009	Police - 4th Qtr 2009	410.354 · Police Workers Comp	2,342.94	3,629.26
Bill	09/14/2009	4th Qtr - 2009	Fire - 4th Qtr 2009	411.354 · Workers' Comp Insurance	964.74	4,594.00
<b>Total Delaware Valley Workers Comp Trust</b>					<u>4,594.00</u>	<u>4,594.00</u>
<b>Dietrich, Erik</b>						
Bill	09/14/2009	18-01-0311-0000	Assessment Appeal	301.100 · Real Estate Tax-Current	89.67	89.67
<b>Total Dietrich, Erik</b>					<u>89.67</u>	<u>89.67</u>
<b>Dobson, Richard</b>						
Bill	09/14/2009	Med. Reimb. 2009	Medical Reimbursement	410.157 · Police Eye and Dental	1,000.00	1,000.00
<b>Total Dobson, Richard</b>					<u>1,000.00</u>	<u>1,000.00</u>
<b>East Coventry Township Highway Aid</b>						
Bill	08/11/2009	88 Wells Road	Reimb. Liquid Fuels - 88 Wells Road Donat	350.001 · Miscellaneous Revenue	30,000.00	30,000.00
<b>Total East Coventry Township Highway Aid</b>					<u>30,000.00</u>	<u>30,000.00</u>
<b>East Pikeland Township</b>						
Bill	09/14/2009	LTAP Workshop	10/6/09 Workshop	430.460 · Seminars & Training	30.00	30.00
<b>Total East Pikeland Township</b>					<u>30.00</u>	<u>30.00</u>

**East Coventry T General Fund**  
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Type	Date	Num	Memo	Account	Amount	Balance
<b>Elliott, Mark D.</b>						
Bill	09/14/2009	021270	Medical Reimbursement	430.157 · Public Works Eye & Dental	720.00	720.00
Total Elliott, Mark D.					<u>720.00</u>	<u>720.00</u>
<b>Flexible Benefits Plans, Inc.</b>						
Bill	09/14/2009	501-11616 Oct	PW	430.156 · Public Works Health Insurance	5,009.20	5,009.20
Bill	09/14/2009	501-11616 Oct	Finance	402.156 · Financial Health Insurance	2,153.42	7,162.62
Bill	09/14/2009	501-11616 Oct	Executive	401.156 · Executive Health Insurance	1,110.95	8,273.57
Bill	09/14/2009	501-11616 Oct	Administration	405.156 · Administration Asst Health Ins	734.61	9,008.18
Bill	09/14/2009	501-11616 Oct	Police	410.156 · Police Health Insurance	11,185.86	20,194.04
Total Flexible Benefits Plans, Inc.					<u>20,194.04</u>	<u>20,194.04</u>
<b>Frisco, Bonnie L.</b>						
Bill	09/14/2009	116186	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	20.00	20.00
Bill	09/14/2009	57876	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	15.40	35.40
Bill	09/14/2009	1142	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	25.00	60.40
Bill	09/14/2009	0022	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	20.00	80.40
Total Frisco, Bonnie L.					<u>80.40</u>	<u>80.40</u>
<b>Gloria Maack</b>						
Bill	09/14/2009	Maack Property - N Maack Property Principal		471.711 · Maack Property Principal	2,357.54	2,357.54
Bill	09/14/2009	Maack Property - N Maack Property Interest		472.711 · Maack Property Interest	1,993.35	4,350.89
Total Gloria Maack					<u>4,350.89</u>	<u>4,350.89</u>
<b>H. A. Thomson Co.</b>						
Bill	09/14/2009	173903	Treasurer's Bond	400.355 · Treasurer Bonding	100.00	100.00
Total H. A. Thomson Co.					<u>100.00</u>	<u>100.00</u>
<b>Hott, Michael A.</b>						
Bill	09/14/2009	ZHB Refund	Hott ZHB Refund	480.001 · Miscellaneous Expenditures	756.52	756.52
Total Hott, Michael A.					<u>756.52</u>	<u>756.52</u>
<b>ING</b>						
Bill	09/14/2009	3rd Qtr - 2008	3rd Qtr 2008 HRA Contribution	410.200 · Police Health Reimb. Acct	2,197.67	2,197.67

**East Coventry T<sub>1</sub> General Fund**  
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Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/14/2009	4th Qtr - 2008	4th Qtr 2008 HRA Contribution	410.200 · Police Health Reimb. Acct	2,582.30	#REF!
Total ING					4,779.97	#REF!
<b>Intelligent Products Inc.</b>						
Bill	09/14/2009	101194A	Mutt Mitts-Towpath Park	452.247 · Materials, Supplies	151.12	151.12
Total Intelligent Products Inc.					151.12	151.12
<b>Kerchner, Barry W.</b>						
Bill	09/14/2009	227	Eric & Renee Mienzenger	414.314 · Solicitor - Zoning Hearing Bd	708.48	708.48
Bill	09/14/2009	226	Michael & Alicia Hott	414.314 · Solicitor - Zoning Hearing Bd	1,364.40	2,072.88
Total Kerchner, Barry W.					2,072.88	2,072.88
<b>Keystone Publishers, Inc.</b>						
Bill	09/14/2009	1851	Code of Ordinances	406.344 · Codification of Ordinances	271.33	271.33
Total Keystone Publishers, Inc.					271.33	271.33
<b>Kolb's Farm Store</b>						
Bill	09/14/2009	Supplies	Creamers	409.220 · Janitorial & Other Supplies	12.00	12.00
Total Kolb's Farm Store					12.00	12.00
<b>Kolb, Ray</b>						
Bill	09/14/2009	Medical Reimb.	Medical Reimbursement	430.157 · Public Works Eye & Dental	176.46	176.46
Total Kolb, Ray					176.46	176.46
<b>Kopystecki, Debra Vendor</b>						
Bill	09/14/2009	Supply Reimb.	Office Supplies Reimb.	409.220 · Janitorial & Other Supplies	11.38	11.38
Bill	09/14/2009	504405, 88937	Medical Reimb.	410.157 · Police Eye and Dental	40.00	51.38
Bill	09/14/2009	5945	Medical Reimb.	410.157 · Police Eye and Dental	95.00	146.38
Total Kopystecki, Debra Vendor					146.38	146.38
<b>Lawson Products, Inc.</b>						
Bill	09/14/2009	8349843	Building Supplies	409.373 · Building & Grounds Maintenance	178.23	178.23
Bill	09/14/2009	8349842	Park Supplies	452.247 · Materials, Supplies	148.18	326.41
Bill	09/14/2009	8349844	Degreaser	430.234 · Oil, Grease, etc.	186.52	512.93
Total Lawson Products, Inc.					512.93	512.93

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Type	Date	Num	Memo	Account	Amount	Balance
<b>Lynn Coine</b>						
Bill	09/14/2009	Annual Historical	Annual Historical Mtg. Mileage	468.460 · Meetings/Training - Hist Comm	52.80	52.80
Total Lynn Coine					52.80	52.80
<b>McMahon Associates, Inc.</b>						
Bill	09/14/2009	124974	Act 209 Study Update	408.306 · Traffic Engineer-Non Reimburse	406.50	406.50
Total McMahon Associates, Inc.					406.50	406.50
<b>Media Fusion Technologies</b>						
Bill	09/14/2009	23960	E Mail and Web Site Fees	407.369 · Web Site Fees & Services	236.85	236.85
Total Media Fusion Technologies					236.85	236.85
<b>Mercury, The</b>						
Bill	09/14/2009	362541	Advertising	406.341 · Advertising	111.04	111.04
Total Mercury, The					111.04	111.04
<b>Metropolitan Communications</b>						
Bill	09/14/2009	89128	Parts - Antenna, Charger	410.213 · Equipment - Camera, Meters	127.00	127.00
Total Metropolitan Communications					127.00	127.00
<b>Mienzenger, Eric</b>						
Bill	09/14/2009	ZHB Refund	ZHB Refund - Mienzenger	480.001 · Miscellaneous Expenditures	534.70	534.70
Total Mienzenger, Eric					534.70	534.70
<b>National Uniform Rentals</b>						
Bill	09/14/2009	687015	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	09/14/2009	686532	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	09/14/2009	686049	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	09/14/2009	685569	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Bill	09/14/2009	687502	Uniform Rental - PW	430.191 · Uniform Rental	41.59	207.95
Total National Uniform Rentals					207.95	207.95
<b>Nextel Communications</b>						
Bill	08/20/2009	355181214-095	Cell Phone - EOC	415.322 · Cellular Phone	24.41	24.41

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**East Coventry T. General Fund**  
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Type	Date	Num	Memo	Account	Amount	Balance
Bill	08/20/2009	355181214-095	Cell Phone - PW	430.321 · Cellular Telephone	85.45	109.86
Bill	08/20/2009	355181214-095	Cell Phone - Police	410.321 · Cellular Phones	85.45	195.31
Bill	09/14/2009	355181214-096	Cell Phone - EOC	415.322 · Cellular Phone	23.97	219.28
Bill	09/14/2009	355181214-096	Cell Phone - PW	430.321 · Cellular Telephone	83.84	303.12
Bill	09/14/2009	355181214-096	Cell Phone - Police	410.321 · Cellular Phones	83.84	386.96
Total Nextel Communications					386.96	386.96
<b>Oehlert Brothers, Inc.</b>						
Bill	09/14/2009	71006-01574	PW Fuel	430.231 · Unleaded Fuel	170.88	170.88
Bill	09/14/2009	71006-01574	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,580.19	1,751.07
Total Oehlert Brothers, Inc.					1,751.07	1,751.07
<b>Owen J. Roberts - Property Tax</b>						
Bill	09/14/2009	1804 0086000	Taxes Maack Property	480.100 · Taxes - Maack Property	4.55	4.55
Total Owen J. Roberts - Property Tax					4.55	4.55
<b>P.F. Pettibone &amp; Co.</b>						
Bill	09/14/2009	18360	Minute Book Cover	406.210 · Office Supplies	134.45	134.45
Total P.F. Pettibone & Co.					134.45	134.45
<b>PA American Water 24-1385242-3</b>						
Bill	08/20/2009	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>Payroll Tax Deposit</b>						
Check	08/12/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	204.99
Check	08/12/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	252.93
Check	08/12/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	252.93
Check	08/12/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	252.93
Check	08/12/2009	Tax	ER SS Admin	405.161 · Administration FICA	104.34	357.27
Check	08/12/2009	Tax	ER Med Admin	405.162 · Administration Medicare	24.40	381.67
Check	08/12/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	504.58
Check	08/12/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	533.32
Check	08/12/2009	Tax	ER SS Police	410.161 · Police FICA	1,290.26	1,823.58
Check	08/12/2009	Tax	ER Med Police	410.162 · Police Medicare	301.75	2,125.33

East Coventry T<sub>own</sub> General Fund  
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Type	Date	Num	Memo	Account	Amount	Balance
Check	08/12/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	514.97	2,640.30
Check	08/12/2009	Tax	ER Med PW	430.162 · Public Works Medicare	120.43	2,760.73
Check	08/12/2009	Tax	ER SS Legis	400.161 · Legislative FICA	38.76	2,799.49
Check	08/12/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	9.08	2,808.57
Check	08/12/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,808.57
Check	08/12/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,808.57
Check	08/26/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	3,013.56
Check	08/26/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,061.50
Check	08/26/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	58.23	3,119.73
Check	08/26/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	13.62	3,133.35
Check	08/26/2009	Tax	ER SS Admin	405.161 · Administration FICA	113.06	3,246.41
Check	08/26/2009	Tax	ER Med Admin	405.162 · Administration Medicare	26.44	3,272.85
Check	08/26/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	3,395.76
Check	08/26/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	3,424.50
Check	08/26/2009	Tax	ER SS Police	410.161 · Police FICA	1,279.24	4,703.74
Check	08/26/2009	Tax	ER Med Police	410.162 · Police Medicare	299.17	5,002.91
Check	08/26/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	498.27	5,501.18
Check	08/26/2009	Tax	ER Med PW	430.162 · Public Works Medicare	116.53	5,617.71
Check	08/26/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,617.71
Check	08/26/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,617.71
Check	08/26/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,617.71
Check	08/26/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,617.71
Check	09/09/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	5,822.70
Check	09/09/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	5,870.64
Check	09/09/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	5,870.64
Check	09/09/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	5,870.64
Check	09/09/2009	Tax	ER SS Admin	405.161 · Administration FICA	104.58	5,975.22
Check	09/09/2009	Tax	ER Med Admin	405.162 · Administration Medicare	24.46	5,999.68
Check	09/09/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	6,122.59
Check	09/09/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	6,151.33
Check	09/09/2009	Tax	ER SS Police	410.161 · Police FICA	1,333.69	7,485.02
Check	09/09/2009	Tax	ER Med Police	410.162 · Police Medicare	311.90	7,796.92
Check	09/09/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	8,283.03
Check	09/09/2009	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	8,396.72
Check	09/09/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	8,396.72

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Check	09/09/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	8,396.72
Check	09/09/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	8,396.72
Check	09/09/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	8,396.72
Total Payroll Tax Deposit					8,396.72	8,396.72
<b>PECO 10817-00306</b>						
Bill	09/14/2009	10817-00306	Electricity - Towpath Park	452.361 · Electricity	10.71	10.71
Total PECO 10817-00306					10.71	10.71
<b>PECO 35783-00508</b>						
Bill	09/14/2009	35783-00508	Electric - Cemetery	409.361 · Electricity	18.03	18.03
Total PECO 35783-00508					18.03	18.03
<b>PECO 69650 -00302</b>						
Bill	09/14/2009	69650-00302	Electric - Township Building	409.361 · Electricity	1,161.00	1,161.00
Total PECO 69650 -00302					1,161.00	1,161.00
<b>Pennsylvania One Call System, Inc.</b>						
Bill	09/14/2009	343976	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	22.10	22.10
Bill	09/14/2009	336329	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	48.20	70.30
Total Pennsylvania One Call System, Inc.					70.30	70.30
<b>Pitney Bowes, Inc.</b>						
Bill	08/20/2009	9772881-AUG09	Supplies	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
<b>Pottstown Auto Parts</b>						
Bill	09/14/2009	622537	Auto Supplies	430.253 · Vehicle Maint & Repairs	8.21	8.21
Bill	09/14/2009	623448	Auto Supplies	410.251 · Vehicle Parts & Tires	10.70	18.91
Bill	09/14/2009	615179	Balance Due on Oil Purchase	430.253 · Vehicle Maint & Repairs	73.08	91.99
Total Pottstown Auto Parts					91.99	91.99
<b>PrimePay</b>						
Bill	09/14/2009	21210267	Payroll Service	402.310 · Payroll Services	68.70	68.70
Total PrimePay					68.70	68.70

East Coventry T<sub>1</sub> General Fund  
 Expenses by Vendor Detail  
 August 11 through September 14, 2009

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 09/09/09  
 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
<b>PSATS</b>						
Bill	09/14/2009	9/22/09 Workshop	Jill Barbera 9/22/09 Workshop	405.460 · Meetings - Training	60.00	60.00
Bill	09/14/2009	09-C0636	Random Screen	480.001 · Miscellaneous Expenditures	60.00	120.00
Total PSATS					120.00	120.00
<b>Robert E. Little, Inc.</b>						
Bill	09/14/2009	144614	ZTrak Mower Supplies	430.374 · Machinery Maint & Repair	70.44	70.44
Total Robert E. Little, Inc.					70.44	70.44
<b>Spring Cleaners</b>						
Bill	09/14/2009	28790	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	7.00
Bill	09/14/2009	28658	Police Uniform Cleaning-Theobald	410.191 · Cleaning - Uniforms	10.50	17.50
Bill	09/14/2009	28712	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	24.50
Total Spring Cleaners					24.50	24.50
<b>Springford Soft Cloth Car Wash</b>						
Bill	09/14/2009	09-63	Tickets	410.253 · Vehicle Maintenance & Repair	350.00	350.00
Total Springford Soft Cloth Car Wash					350.00	350.00
<b>Sprint</b>						
Bill	08/20/2009	6480898414-020	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
<b>Standard, The</b>						
Bill	09/14/2009	ST923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	09/14/2009	ST923025 0001	LTD - Exec	401.159 · LTD Premium	150.10	203.60
Bill	09/14/2009	ST923025 0001	Life - Fin	402.158 · Life Insurance	32.50	236.10
Bill	09/14/2009	ST923025 0001	LTD - Fin	402.159 · LTD Premium	62.16	298.26
Bill	09/14/2009	ST923025 0001	Life-Adm	405.158 · Life Insurance	67.50	365.76
Bill	09/14/2009	ST923025 0001	LTD-Adm	405.159 · LTD Premium	98.14	463.90
Bill	09/14/2009	ST923025 0001	Life-Police	410.158 · Life Insurance	159.50	623.40
Bill	09/14/2009	ST923025 0001	LTD-Police	410.159 · LT Premium	348.97	972.37
Bill	09/14/2009	ST923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,038.37
Bill	09/14/2009	ST923025 0001	LTD-PW	430.159 · LTD Premium	117.20	1,155.57

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

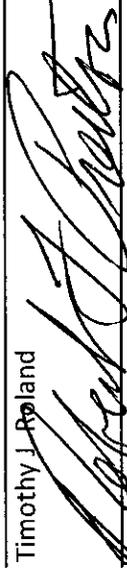
Type	Date	Numb	Memo	Account	Amount	Balance
Total Standard, The					1,155.57	1,155.57
<b>Swearer, Jonathan</b>						
Bill	09/14/2009	18-04-0132.7300	Assessment Appeal	301.100 · Real Estate Tax-Current	61.24	61.24
Total Swearer, Jonathan					61.24	61.24
<b>The Water Guy</b>						
Bill	09/14/2009	1220866	Water	409.220 · Janitorial & Other Supplies	27.69	27.69
Bill	09/14/2009	1215767	Water	409.220 · Janitorial & Other Supplies	37.64	65.33
Total The Water Guy					65.33	65.33
<b>Theobald, John</b>						
Bill	09/14/2009	Police Chief Mtgs.	Police Chief Mtgs.-Aug, Sept	410.460 · Conferences & Training	40.00	40.00
Total Theobald, John					40.00	40.00
<b>Toshiba America Info Systems, Inc.</b>						
Bill	09/14/2009	52553150	Lease	406.750 · Copier Lease (3 Year Lease)	171.99	171.99
Total Toshiba America Info Systems, Inc.					171.99	171.99
<b>U.S. Postal Service</b>						
Bill	09/14/2009	43950617	Postage - Office	406.325 · Postage / Bulk Rate Permit	700.00	700.00
Total U.S. Postal Service					700.00	700.00
<b>Verizon</b>						
Bill	08/20/2009	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	472.52	472.52
Total Verizon					472.52	472.52
<b>Wisler Pearlstine</b>						
Bill	09/14/2009	82529	General Representation	404.314 · Solicitor - Non Reimbursable	3,737.50	3,737.50
Bill	09/14/2009	82529	Zoning	414.318 · Zoning - Township Solicitor	442.00	4,179.50
Bill	09/14/2009	82529	Heritage	404.310 · Solicitor - Reimbursable	13.00	4,192.50
Bill	09/14/2009	82308	Ivywood	404.310 · Solicitor - Reimbursable	757.00	4,949.50
Bill	09/14/2009	82310	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	1,469.00	6,418.50
Bill	09/14/2009	82311	Bethel Church Estates	404.310 · Solicitor - Reimbursable	2,028.00	8,446.50
Bill	09/14/2009	82312	Heather Glen	404.310 · Solicitor - Reimbursable	386.46	8,832.96

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09/09/09  
Accrual Basis

East Coventry T General Fund  
Expenses by Vendor Detail  
August 11 through September 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/14/2009	82313	Blossom Meadows II	404.310 · Solicitor - Reimbursable	143.00	8,975.96
Bill	09/14/2009	82314	Creekview	404.310 · Solicitor - Reimbursable	234.00	9,209.96
Bill	09/14/2009	82315	Neuman	404.310 · Solicitor - Reimbursable	13.00	9,222.96
Bill	09/14/2009	82316	Digiuseppe	404.310 · Solicitor - Reimbursable	1,128.50	10,351.46
Bill	09/14/2009	82317	Telvin Hall	404.310 · Solicitor - Reimbursable	1,345.50	11,696.96
Bill	09/14/2009	82318	Berkey High	404.310 · Solicitor - Reimbursable	39.00	11,735.96
Bill	09/14/2009	82319	Coventry Self Storage	404.310 · Solicitor - Reimbursable	130.00	11,865.96
Bill	09/14/2009	82320	88 Wells Road	404.310 · Solicitor - Reimbursable	52.00	11,917.96
Bill	09/14/2009	82321	Bittersweet	404.310 · Solicitor - Reimbursable	26.00	11,943.96
Bill	09/14/2009	82322	Parkerford Properties	404.310 · Solicitor - Reimbursable	39.00	11,982.96
Bill	09/14/2009	82323	Planning Commission	404.314 · Solicitor - Non Reimbursable	903.50	12,886.46
Bill	09/14/2009	82325	SALDO	414.318 · Zoning - Township Solicitor	1,874.93	14,761.39
Bill	09/14/2009	82423	Police Contract	404.314 · Solicitor - Non Reimbursable	1,163.50	15,924.89
Bill	09/14/2009	82327	Employee Manual	404.314 · Solicitor - Non Reimbursable	26.00	15,950.89
Bill	09/14/2009	82329	Hott	404.314 · Solicitor - Non Reimbursable	13.00	15,963.89
Bill	09/14/2009	82330	Traffic Impact Fee	404.314 · Solicitor - Non Reimbursable	702.00	16,665.89
Bill	09/14/2009	82331	Bittersweet/Whispering Woods	404.310 · Solicitor - Reimbursable	780.00	17,445.89
Bill	09/14/2009	82332	Yocum	404.314 · Solicitor - Non Reimbursable	416.00	17,861.89
Total Wisler Pearlstone					17,861.89	17,861.89
<b>Wrigley's Office Supply - Admin</b>						
Bill	09/14/2009	333144-0	Office Supplies	406.210 · Office Supplies	51.49	51.49
Bill	09/14/2009	332535-0	Office Supplies	406.210 · Office Supplies	54.91	106.40
Total Wrigley's Office Supply - Admin					106.40	106.40
<b>Wrigley's Office Supply - Police</b>						
Bill	09/14/2009	333178-0	Office Supplies - Police	410.210 · Office Supplies	89.30	89.30
Total Wrigley's Office Supply - Police					89.30	89.30
<b>YIS Inc.</b>						
Bill	09/14/2009	97592	Calibrations	410.256 · VASCAR Calibrations	86.00	86.00
Total YIS Inc.					86.00	86.00
<b>TOTAL</b>					<b>148,395.73</b>	<b>148,395.73</b>

East Coventry T General Fund  
Expenses by Vendor Detail  
August 11 through September 14, 2009

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

**2009 Highway State Aid Fund  
 Expenses by Vendor Detail  
 August 11 through September 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Associated Truck Parts</b>						
Bill	09/14/2009	519455	Repairs	437.371 · Repairs to Vehicles	27.00	27.00
Total Associated Truck Parts					27.00	27.00
<b>Carquest Auto Parts</b>						
Bill	09/14/2009	540243	F-550 Dump Truck	437.371 · Repairs to Vehicles	66.55	66.55
Total Carquest Auto Parts					66.55	66.55
<b>Citizens &amp; Northern Bank</b>						
Bill	09/14/2009	4798	Repair	437.371 · Repairs to Vehicles	270.93	270.93
Bill	09/14/2009	4798	Repairs	437.371 · Repairs to Vehicles	53.94	324.87
Total Citizens & Northern Bank					324.87	324.87
<b>Five Star International</b>						
Bill	09/14/2009	5292250030	Housing	437.371 · Repairs to Vehicles	606.05	606.05
Total Five Star International					606.05	606.05
<b>H. A. Weigand, Inc.</b>						
Bill	09/14/2009	3414	Name Signs	433.245 · Highway Main. - Materials & Sup	105.90	105.90
Total H. A. Weigand, Inc.					105.90	105.90
<b>Martin Stone Quarries, Inc.</b>						
Bill	09/14/2009	143129	23.51 Ton	436.245 · Drainage - Storm Sewers Materia	287.30	287.30
Total Martin Stone Quarries, Inc.					287.30	287.30
<b>PECO</b>						
Bill	09/14/2009	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	76.56	76.56
Bill	09/14/2009	54363-00605	Street Light	433.361 · Electricity - Traffic Light	45.34	121.90
Total PECO					121.90	121.90
<b>Pikeville Equipment, Inc.</b>						
Bill	09/14/2009	4955443	Solenoid	437.371 · Repairs to Vehicles	78.00	78.00
Total Pikeville Equipment, Inc.					78.00	78.00
<b>Pottstown Roller Mills</b>						
Bill	09/14/2009	S012233	Grass	438.245 · Highway Maint - Materials	93.00	93.00
Total Pottstown Roller Mills					93.00	93.00
<b>Reading Site Contractors</b>						
Bill	09/14/2009	FE-052A	Road Maintenance	439.450 · Highway Maintenance	76,707.00	76,707.00
Total Reading Site Contractors					76,707.00	76,707.00
<b>Sanatoga Blacktop</b>						
Bill	09/14/2009	OS 9744	19.mm Binder	438.245 · Highway Maint - Materials	623.83	623.83
Bill	09/14/2009	OS 9677	9.5mm 0.3 H P 64-22	438.245 · Highway Maint - Materials	314.70	938.53

2009 Highway State Aid Fund  
Expenses by Vendor Detail

August 11 through September 14, 2009

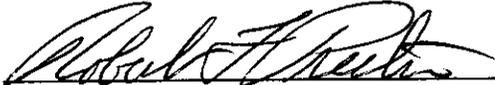
Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/14/2009	OS 9629	19.mm Binder	438.245 · Highway Maint - Materials	379.03	1,317.56
Bill	09/14/2009	OS 9697	19.mm Binder	438.245 · Highway Maint - Materials	430.11	1,747.67
Total Sanatoga Blacktop					<u>1,747.67</u>	<u>1,747.67</u>

TOTAL

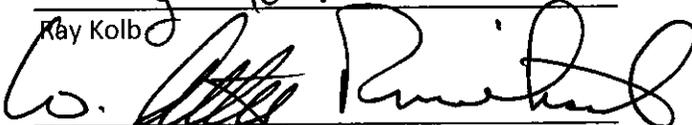
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Rosemarie C. Miller

ABSENT  
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Timothy J. Roland

  
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Robert F. Preston

Ray Kolb  
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