

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON OCTOBER 12, 2009
(Approved November 9, 2009)

The Board of Supervisors held their regular monthly meeting on Monday, October 12, 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 Eugene Briggs, Township Planner.

Mrs. Miller called the meeting to order at 7:04 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 potential litigation involving the Meadowbrooke Hunt subdivision, the settlement stipulation on the Ivywood tract, a real estate matter involving Fricks Locks, and ongoing litigation concerning a sewer connection on property owned by Miley's.

Swearing in of New Fire Police Members

Mrs. Miller administered the oaths of office to new Fire Police members Bryan Walt and Leslie Proffitt.

Ordinance Hearing and Adoptions

Ordinance No. 161 – "Motor Vehicles"

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 161 at 7:07 p.m.

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

AN ORDINANCE AMENDING THE EAST COVENTRY TOWNSHIP CODE OF ORDINANCES TO DELETE CHAPTER 15 (MOTOR VEHICLES) IN ITS ENTIRETY AND REPLACE IT WITH A NEW CHAPTER 15 ENTITLED "MOTOR VEHICLES"

Mr. Hosterman asked if there are any questions from the Board. Mr. Rinehart asked why the bridge weights for the arch bridge on Old Schuylkill Road were not on the list and Mr. Kolb stated that the bridge is a County bridge. There were no further questions from the Board. Mr. Hosterman opened up the questions to the public and there were no questions.

Mr. Hosterman closed the hearing at 7:10 p.m.

Mr. Roland moved to approve Ordinance No. 161. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

1. MINUTES

Minutes of September 14, 2009

Mr. Kolb moved to approve the minutes of the September 14, 2009 monthly meeting as corrected. Mr. Roland seconded the motion. Mr. Roland abstained due to his absence at the September 14, 2009 meeting. Mrs. Miller called for the vote and **the motion** carried with a 4-0-1 vote.

Corrections being:

- Ordinance No. 160 – last paragraph to read ‘Mr. Hosterman stated that this hearing is concluded and the hearing was closed at 7:45 p.m.
- Payment of Bills – correct amount of NCD bill to \$169.96
- Adjournment – change from a 5-0-0 vote to a 4-0-0 vote

2. PUBLIC COMMENTS

Gail Brown of 500 Sanatoga Road asked about the Fricks Locks license agreement and if there was any further information since the stakeholder’s meeting. Mr. Hosterman stated that there was a brief mention regarding Fricks Locks in the executive session and the stakeholder’s meeting for October 19 was postponed until December 14. Mrs. Brown stated that the hearing for the violation notices was extended to December 31 and Mr. Hosterman noted that will need to be extended again.

3. REPORTS

Parks, Recreation and Conservation Committee Presentation

Karen Nocella, Chair of the Parks, Recreation and Conservation Committee and Christine McNeil of East Vincent Township were present.

Ms. Nocella and Ms. McNeil gave a presentation on the proposed project for the Schuylkill River Parks of Parkerford. The project focuses on 14 acres of publicly owned lands that comprise waterfront and surrounding parklands, a tavern, an 1801 historic home, land that has access to the larger Schuylkill River Trail and potential parking from Route 724 and Linfield Road. This area has been designated a Schuylkill River Heritage National and State Heritage Trail ‘gateway site’ to Northern Chester County.

Ms. Nocella noted the Parks, Recreation and Conservation Committee has monies left in their budget and that \$4,500 would be needed from both East Coventry and East Vincent for the \$9,000 match required for a grant from Exelon. The grant and matching funds would be used to do the master plan for the Schuylkill Rivers Parks of Parkerford project.

Mr. Preston asked if there was a resolution available. Mr. Rodgers noted that when municipalities jointly due projects intermunicipal agreements are required that authorize the work and outline responsibilities and costs with one of the municipalities taking a lead role. He also noted that East Coventry Township has not been approached by East Vincent Township regarding this project and inquired if East Vincent Township had approved the submission of this grant. Ms. McNeil noted that the East Vincent Parks and Recreation Committee has been having

trouble with establishing quorums but that she expected it to make a presentation to the East Vincent Board of Supervisors at its' next meeting during the first week of November. Mr. Rodgers inquired about soliciting other proposals for the master plan and Mr. Preston suggested the proposal to do the master plan be established at a fixed amount. Mr. Preston noted there should be an agreement between the two townships if the project proceeds.

Township Manager's Report

Zeiber Road Culvert Update – Mr. Rodgers noted that a meeting had been held with residents whose property would be impacted by this project. The meeting was held at 7PM on Wednesday, October 1, 2009. Gene Briggs, AICP and Bradley Smith, P.E. of ARRO explained the project and reviewed the design (with the aid of plans depicting pre and post construction conditions) with those residents present. The residents were advised that the design would raise the roadway four feet and use guiderail extensively. The residents indicated their dislike for the guiderail and Mr. Briggs explained that the guide rail could largely be eliminated if the property owners allowed the Township to extend the grade of the slope away from the roadway approximately 11-19 feet into their properties rather than contain the work within the existing Township right-of-way. There would need to be agreements with the residents to work outside of the right-of-way. The residents expressed that they preferred the graded easement in lieu of the guiderail.

Mr. Briggs made a similar presentation to the Board of Supervisors as that which had been given to the residents at the October 1, 2009 meeting.

Mr. Roland noted his concern for spending a lot of money for replacing a bridge/culvert that very few people use. Mr. Preston stated that fixing this area would reduce flooding in other areas as well. Mr. Rinehart also expressed his concern regarding the monies to be spent on this project. Mr. Rodgers noted that the township has committed to having ARRO do the design for this project and a majority of that has been completed.

Mr. Preston moved to authorize the Township Solicitor to prepare the necessary slope easements and have the Township Engineer address the slopes and legal descriptions needed and to not proceed with the design until this has been completed. Mrs. Miller seconded the motion. Mr. Kolb voted yes. Mr. Roland voted no. Mr. Rinehart voted no. Mrs. Miller called for the vote and **the motion** carried with a 3-2-0 vote.

Ordinance No 162 - Mr. Rodgers stated that Mr. Hosterman's office drafted an amendment to the Stormwater Management Ordinance amending Section 121 by removing the exception for the construction of single family dwellings on single undeveloped lots to comply with provisions of the ordinance regardless if 2000 square feet or less of land disturbance was involved. Section 131 on page 50.18 of the Codification of Ordinances provides an exemption for construction of single family dwellings/buildings on lots where comprehensive stormwater plans had been approved as part of a subdivision/land development. It was also thought that Section 121 A should be amended as well so that a land development with 20,000 sq. feet or less of land disturbance would require a comprehensive stormwater management plan.

Mr. Preston stated that the construction of a single family dwelling on a single lot where the land disturbance didn't exceed 2,000 square feet and the lot was not part of a subdivision was to be exempted from the Stormwater Management Ordinance. Mr. Preston stated the ordinances were written that way to grant residents an exemption.

Mr. Rinehart moved to have the Township Solicitor amend proposed Ordinance No. 162 to include the exemption for residents as discussed and all changes to Section 121.E should also apply to Sections 121 and 122.D. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

League of Women Voters – Mr. Rodgers stated that the League of Women Voters will be holding a, Meet the Candidate Night, at the East Coventry Township Building. The date is yet to be determined. They have requested that the Board of Supervisors waive the fifty dollar (\$50.00) rental fee for use of the meeting room.

Mr. Preston moved to waive the meeting room rental fee for the League of Women Voters. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Insurance Broker of Record – Mr. Rodgers stated that the Township has used Murray Insurance Agency as its' Broker of Record for several years. As the Broker of Record it submitted the Township's applications to Penn Prime for liability and vehicle coverage and also has processed claims under those insurances. In addition, it is the Broker of Record for the Township with the Delaware Valley Insurance Trust (DVIT). As the Broker of Record it receives a percentage of the insurance premiums as compensation. The Township is able to eliminate the Broker of Record and deal directly with both Penn Prime and DVIT. Mr. Rodgers requested that the Board of Supervisors move to no longer utilize the services of an outside Broker of Record and authorize Township staff to deal directly with the Insurance companies. This should save the Township anywhere from 5% – 10% of the premiums.

Mr. Roland moved to eliminate the Broker of Record and authorize the staff to deal directly with Penn Prime and DVIT. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Employee Policy Manual – Mr. Rodgers stated the Board of Supervisors received a copy of the Employee Policy Manual with proposed revisions identified by having a line drawn through words to be deleted and wording underlined that is to be added. Subsequently, the Board was asked to provide the same language in the Employee Policy Manual for the medical reimbursement and compensation for unused sick leave at the time of retirement as provided for in the Police Contract.

Mr. Rinehart moved to approve the Employee Policy Manual as revised. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston stated he is in favor of approving the payment for unused sick time pay at retirement but said the township needs to have a funding source for these types of expenses.

Mr. Preston moved to add a provision to the Employee Policy Manual similar to the police contract for compensation for unused sick leave provided that the township begins to establish an escrow fund for unpaid benefits beginning fiscal year 2010 to address this purpose. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Miller moved to add a provision to the Employee Policy Manual similar to the police contract for medical reimbursement which will be \$1,200 in 2010 with an additional \$100 each year to 2013 with a maximum amount of \$1,500. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Tax Anticipation Note -- Mr. Rodgers noted the Board has a copy of the commitment letter from National Penn Bank for a tax anticipation loan for \$300,000.00. This is \$100,000.00 more than requested in previous years but unlike previous years it will not have to be drawn down at one time. It can be drawn as needed.

Mr. Rinehart moved to authorize signature of the commitment letter for the tax anticipation loan. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

There was a break called at 9:00 p.m. and the meeting reconvened at 9:10 p.m.

Heritage Building Group

Mr. Preston moved to authorize the Township Solicitor to issue a default letter to Heritage Building Group for lack of payment of engineering, legal and administrative fees pursuant to the improvements agreements between the two parties. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Heyser Tract

Mr. Rodgers noted he had sent a letter to the lessee of the Heyser Tract requesting payment of the lease amount but had not received a response.

Mr. Rinehart moved to authorize the Township Solicitor to pursue remedies under the lease agreement to collect that fee. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Township Engineer's Report

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

Reports from Various Departments and Committees

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

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Wineberry Estates Applicant: Maack Residential, LP
Mr. Rinehart moved to approve the plan review extension for Wineberry Estates. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: 88 Wells Road Applicant: 88Wells Road,LLC
Mr. Rinehart moved to approve Escrow Release No. 4 for 88 Wells Road for the amount of \$164,387.35. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Freigh Subdivision Applicant: Benjamin Freigh
Mark McNally of 142 Freigh Lane was present to discuss the Freigh Subdivision.

Mr. McNally stated he has a sales agreement to purchase the Freigh Subdivision property and he is trying to figure out where the former developer left off. Mr. McNally said the property has unacceptable levels of nitrates and a spray irrigation system is required and the DEP has requested the township enter into a tri-party agreement.

A discussion ensued regarding the Township entering a tri-party agreement as requested including the cost for preparation and administration of the agreement. Mr. Rodgers noted that the Freigh subdivision, although approved by the Board of Supervisors, had not been finalized by the Developer(s) and recorded; adding that the conditions of approval would have to be satisfied (including a Development Agreement) before the plan could be recorded and permits of any kind issued.

Mr. Preston stated that the township should be held harmless and no cost should be incurred by the township as a result of a tri-party agreement.

Mr. Preston stated that for further work to presume the legal and engineering costs will need to be estimated and a sufficient escrow be provided to the township to cover such fees. The escrow for such fees was then set at \$5,000. Mr. Hosterman will prepare the tri-party agreement.

5. ZONING HEARING BOARD APPLICATIONS

Zoning Hearing Board Application #231 – Ridge Fire Company

The Board agreed to not take any action regarding the Zoning Hearing for Ridge Fire Company.

6. OTHER BUSINESS

Fall Convention

Mr. Preston moved to authorize Mrs. Miller and Mr. Roland to attend the 2009 Fall Convention and pay the registration fee. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 158 – Solar and Wind Energy

Mr. Rinehart moved to authorize distribution and advertising of proposed Ordinance No. 158. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Fire Police Request

Mr. Rinehart moved to approve the fire police request for the East Coventry Elementary School event on October 30, 2009. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Sale of Township Vehicles

Mr. Rinehart moved to accept the high bid for the 2002 Crown Victoria and the 2000 Crown Victoria. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Bids submitted as found below.

2002 Crown Victoria	POLICE CAR STORE, LLC	\$1,279.00
2002 Crown Victoria	RICHARD WILSON	\$1,200.00
2002 Crown Victoria	JOHN MURRAY	\$1,000.00
2002 Crown Victoria	SULLI MOTORS	\$829.00
2000 Crown Victoria	WALTER HUNT	\$1,751.00
2000 Crown Victoria	JIM YEARGER	\$1,610.00
2000 Crown Victoria	POLICE CAR STORE, LLC	\$779.00
2000 Crown Victoria	SULLI MOTORS	\$429.00
2000 Crown Victoria	RICHARD WILSON	\$400.00

Employee Policy Manual

This item was discussed earlier in the meeting.

7. PAYMENT OF THE BILLS

Mr. Roland moved to pay bills as presented except the NCD bill for \$139.24:

Capital Reserve Fund	\$5,074.10
Commerce Escrow Fund	\$16,129.07
General Fund	\$241,130.88
Highway State Aid Fund	\$17,620.89
Sewer Operating Fund	\$37,815.92
<u>Traffic Impact Fee Fund</u>	<u>\$325.00</u>
	\$318,095.86

Mr. Kolb 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 \$139.24. Mr. Kolb seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Mr. Rinehart stated he had some individuals contact him about dirt bikes and trespassing and the disturbances this caused to bow hunters. Mr. Preston suggested these incidents be reported to the Game Commission.

Mrs. Miller noted there will be a Vet Day at the Freedom Foundation on Veteran’s Day and noted that if anyone has a luminary for a vet just let her know and she will take care of it.

Mr. Rodgers noted that the Board has been provided with a copy of the 2010 Minimum Municipal Obligations for police and non-uniform pension plans with the amounts of \$102,702.00 for the police pension plan and \$46,985.00 for the non-uniform pension plan. These items will be place in the 2010 budget.

Mr. Rodgers noted that one remains to be connected to the Phase 1 sewer system and three quotes had been received to do this work. The quotes are as follows:

Al the Plumber	\$3,500.00
Banner Associates	\$3,606.20
Coudon Contracting	\$3,000.00

Mr. Rinehart moved to authorize the connection be made at 92 Old Schuylkill Road by Coudon Contracting. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

9. ADJOURNMENT

Mrs. Miller moved to adjourn the monthly meeting at 9:55 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

2009 Capital Reserve Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	10/12/2009	1522	Zeiber Road Culvert	410.750 · Capital Projects Plan	3,787.10	3,787.10
Total Arro Consulting, Inc.					3,787.10	3,787.10
Wisler Pearlstine, LLP						
Bill	10/12/2009	83124	Zeiber Road	410.750 · Capital Projects Plan	1,287.00	1,287.00
Total Wisler Pearlstine, LLP					1,287.00	1,287.00
TOTAL					5,074.10	5,074.10




Rosemarie C. Miller




Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



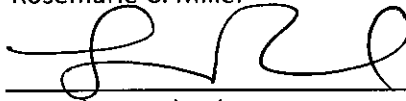
Ray Kolb

**2009 ECT Commerce Escrow Accounts
 Expenses by Vendor Summary
 As of October 12, 2009**

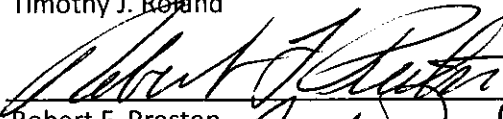
Type	Date	Num	Name	Memo	Amount
1000 · Cash - Commerce Escrow Accounts					
Bill Pmt -Check	10/12/2009	1012	East Coventry Township General Fund	Release Escrows - Hott	-1,500.00
Bill Pmt -Check	10/12/2009	1013	Ryan Homes	Driveway Escrows, Lots 22, 53, 62, 73 & Lot 12	-5,000.00
Bill Pmt -Check	10/12/2009	1014	East Coventry Township General Fund	Release Escrow - Meinzenger	-1,000.00
Bill Pmt -Check	10/12/2009	1015	East Coventry Township General Fund	Release Escrow - Yocum	-1,000.00
Bill Pmt -Check	10/12/2009	1016	East Coventry Township General Fund	Release Escrow - Telvil Hall	-5,975.38
Bill Pmt -Check	10/12/2009	1017	East Coventry Township General Fund	Release Escrow - Bittersweet	-1,653.69
Total 1000 · Cash - Commerce Escrow Accounts					-16,129.07
TOTAL					-16,129.07



 Rosemarie C. Miller



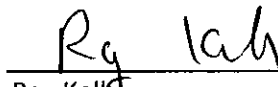
 Timothy J. Roland



 Robert F. Preston



 W. Atlee Rinehart



 Ray Koltz

East Coventry p. General Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

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 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Ace Portables, Inc.						
Bill	10/12/2009	25056	Ellis Woods Park Toilet - October	452.244 · Portable Toilet Rental	78.00	78.00
Bill	10/12/2009	25057	Towpath Park Toilets - October	452.244 · Portable Toilet Rental	141.00	219.00
Total Ace Portables, Inc.					219.00	219.00
Alfax Furniture, LLC						
Bill	10/12/2009	VG667748-APA	4x6 Mat	410.374 · Maint & Repairs - Office Equip	48.90	48.90
Total Alfax Furniture, LLC					48.90	48.90
Allied Waste Services #324						
Bill	10/12/2009	0324-00047140	Trash Disposal	409.365 · Trash Disposal	182.30	182.30
Total Allied Waste Services #324					182.30	182.30
Aperion Information Technologies, Inc.						
Bill	10/12/2009	203380	Computer Consultant	406.310 · Computer Consultant	675.00	675.00
Total Aperion Information Technologies, Inc.					675.00	675.00
Arro Consulting, Inc.						
Bill	10/12/2009	1519	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	713.98	713.98
Bill	10/12/2009	1512	Bethel Church Estates	408.310 · Engineering Svcs - Reimbursable	4,467.16	5,181.14
Bill	10/12/2009	1520	Bittersweet	408.310 · Engineering Svcs - Reimbursable	2,053.52	7,234.66
Bill	10/12/2009	1506	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	465.10	7,699.76
Bill	10/12/2009	1514	Coventry Self Storage	408.310 · Engineering Svcs - Reimbursable	427.20	8,126.96
Bill	10/12/2009	1508	Creekview	408.310 · Engineering Svcs - Reimbursable	2,470.07	10,597.03
Bill	10/12/2009	1511	Diguisseppi Subdivision	408.310 · Engineering Svcs - Reimbursable	65.00	10,662.03
Bill	10/12/2009	1513	Ivywood Estates	408.310 · Engineering Svcs - Reimbursable	2,146.58	12,808.61
Bill	10/12/2009	1510	Meadowbrooke Hunt	408.310 · Engineering Svcs - Reimbursable	557.31	13,365.92
Bill	10/12/2009	1516	Telvil Hall	408.310 · Engineering Svcs - Reimbursable	1,007.69	14,373.61
Bill	10/12/2009	1509	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	440.65	14,814.26
Bill	10/12/2009	1515	Wineberry Estates	408.310 · Engineering Svcs - Reimbursable	314.86	15,129.12
Bill	10/12/2009	1507	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	180.90	15,310.02
Bill	10/12/2009	1523	General Services	408.313 · Engineering - Non Reimbursable	3,201.60	18,511.62

East Coventry P. General Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

10:43 /
 10/07/09
 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/12/2009	1517	Driveway Inspections	408.313 · Engineering - Non Reimbursable	1,400.00	19,911.62
Bill	10/12/2009	1524	NPDES Phase II Permitting	408.313 · Engineering - Non Reimbursable	707.50	20,619.12
Bill	10/12/2009	1521	Saldo	408.313 · Engineering - Non Reimbursable	1,657.50	22,276.62
Total Arro Consulting, Inc.					<u>22,276.62</u>	<u>22,276.62</u>
Barbera, Jill L.						
Bill	09/15/2009	Aug 09 Mileage	Aug 09 Mileage	405.337 · Mileage	54.95	54.95
Bill	10/12/2009	Sept. 09 Mileage	Sept 09 Mileage	405.337 · Mileage	63.27	118.22
Total Barbera, Jill L.					<u>118.22</u>	<u>118.22</u>
Becker's Colonial Enterprise, Inc.						
Bill	10/12/2009	8/30/09	Cathin Sharpened	430.374 · Machinery Maint & Repair	19.90	19.90
Total Becker's Colonial Enterprise, Inc.					<u>19.90</u>	<u>19.90</u>
Berkheimer, H.A. Inc.						
Bill	10/12/2009	LST - 3rd Qtr.	LST - 3rd Qtr.	403.316 · Appointed - Commission EIT	284.95	284.95
Bill	10/12/2009	01 15 660 004	LST 9/30/09	403.316 · Appointed - Commission EIT	22.51	307.46
Bill	10/12/2009	00 15 660 004	EIT - September	403.316 · Appointed - Commission EIT	1,048.14	1,355.60
Total Berkheimer, H.A. Inc.					<u>1,355.60</u>	<u>1,355.60</u>
Bill's Auto Repair Unlimited						
Bill	10/12/2009	12359	Vehicle Repairs/Maintenance - 2006 Ford Crown Vice	410.253 · Vehicle Maintenance & Repair	652.56	652.56
Total Bill's Auto Repair Unlimited					<u>652.56</u>	<u>652.56</u>
Borough of Pottstown						
Bill	10/12/2009	32274	Cell Rental 3/8/09	410.380 · Cell Rental - Car Storage - Tow	100.00	100.00
Bill	10/12/2009	32273	Cell Rental 1/31/09	410.380 · Cell Rental - Car Storage - Tow	100.00	200.00
Bill	10/12/2009	32272	Cell Rental 1/1/09	410.380 · Cell Rental - Car Storage - Tow	100.00	300.00
Total Borough of Pottstown					<u>300.00</u>	<u>300.00</u>
Boyer, Andrew						

10:43 /
10/07/09
Accrual Basis

East Coventry p. General Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/12/2009	18-01-0531.0000	Assessment Appeal	301.100 · Real Estate Tax-Current	72.05	72.05
Bill	10/12/2009	18-01-0531.0000	Assessment Appeal	301.110 · Special Levy/Cur Fire Hydrant	1.35	73.40
Total Boyer, Andrew					73.40	73.40
Carbo, Dawn						
Bill	10/12/2009	191674	Cleaning Services 9/8, 9/14, 9/21, 9/28, 10/5	409.440 · Cleaning Services	1,000.00	1,000.00
Total Carbo, Dawn					1,000.00	1,000.00
CDWG						
Bill	10/12/2009	QDN9454	Toner	410.210 · Office Supplies	195.00	195.00
Total CDWG					195.00	195.00
Cinkowski, Mark						
Bill	10/12/2009	18-01-0533.0000	Assessment Appeal	301.100 · Real Estate Tax-Current	64.06	64.06
Bill	10/12/2009	18-01-0533.0000	Assessment Appeal	301.110 · Special Levy/Cur Fire Hydrant	1.27	65.33
Total Cinkowski, Mark					65.33	65.33
Comcast Cable						
Bill	09/15/2009	09531159575108	Internet Service	407.369 · Web Site Fees & Services	6.95	6.95
Total Comcast Cable					6.95	6.95
Davidson, Jane L.						
Bill	10/12/2009	9/18/09	Fricks Locks Historical Research	468.315 · Historical Research	375.00	375.00
Total Davidson, Jane L.					375.00	375.00
DCED						
Bill	10/12/2009	UCC - July-Sept. 09	UCC July-Sept. 09	413.310 · UCC Fee Submission (L & I)	140.00	140.00
Total DCED					140.00	140.00
Delaware Valley Workers Comp Trust						
Bill	10/06/2009		Admin - 4th Qtr 2009	405.354 · Administration Workers Comp	45.94	45.94

East Coventry 2. General Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

10:43 /
 10/07/09
 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/06/2009		PW - 4th Qtr 2009	430.354 · Public Works Workers Comp	1,240.38	1,286.32
Bill	10/06/2009		Police - 4th Qtr 2009	410.354 · Police Workers Comp	2,342.94	3,629.26
Bill	10/06/2009		Fire - 4th Qtr 2009	411.354 · Workers' Comp Insurance	964.74	4,594.00
Bill	10/12/2009	Audited Final Pmt	Admin - Final 2009	405.354 · Administration Workers Comp	17.72	4,611.72
Bill	10/12/2009	Audited Final Pmt	PW - Final 2009	430.354 · Public Works Workers Comp	478.44	5,090.16
Bill	10/12/2009	Audited Final Pmt	Police - Final 2009	410.354 · Police Workers Comp	903.72	5,993.88
Bill	10/12/2009	Audited Final Pmt	Fire - Final 2009	411.354 · Workers' Comp Insurance	372.12	6,366.00
Total Delaware Valley Workers Comp Trust					6,366.00	6,366.00
Dobson, Richard						
Bill	10/12/2009	6839, 6847	Equipment	410.213 · Equipment - Camera, Meters	155.18	155.18
Total Dobson, Richard					155.18	155.18
East Coventry Township Fire Hydrant Fund						
Bill	10/12/2009	Through September	Fire Hydrant Fees Transfer	301.110 · Special Levy/Cur Fire Hydrant	7,877.71	7,877.71
Total East Coventry Township Fire Hydrant Fund					7,877.71	7,877.71
Engle Business Systems						
Bill	10/12/2009	7028022	Copy Charges	406.750 · Copier Lease (3 Year Lease)	309.51	309.51
Total Engle Business Systems					309.51	309.51
Farm & Home						
Bill	10/12/2009	481183	Diesel	430.232 · Diesel Fuel	1,700.86	1,700.86
Total Farm & Home					1,700.86	1,700.86
First Precinct Uniform & Equipment Co., I						
Bill	10/12/2009	22247	Uniform	410.238 · Uniforms	90.00	90.00
Total First Precinct Uniform & Equipment Co., I					90.00	90.00
Flexible Benefits Plans, Inc.						
Bill	10/12/2009	501-11616 Nov	PW	430.156 · Public Works Health Insurance	5,009.20	5,009.20

**East Coventry p. General Fund
Expenses by Vendor Detail
September 15 through October 12, 2009**

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Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/12/2009	501-11616 Nov	Finance	402.156 · Financial Health Insurance	1,689.03	6,698.23
Bill	10/12/2009	501-11616 Nov	Executive	401.156 · Executive Health Insurance	1,110.95	7,809.18
Bill	10/12/2009	501-11616 Nov	Administration	405.156 · Administration Asst Health Ins	734.61	8,543.79
Bill	10/12/2009	501-11616 Nov	Police	410.156 · Police Health Insurance	11,185.86	19,729.65
Total Flexible Benefits Plans, Inc.					19,729.65	19,729.65
Fred Beans Ford of Boyertown						
Bill	10/12/2009	414481	2009 Steel Wheels	410.251 · Vehicle Parts & Tires	264.04	264.04
Bill	10/12/2009	413843	Brake Light Kit	410.251 · Vehicle Parts & Tires	92.01	356.05
Total Fred Beans Ford of Boyertown					356.05	356.05
Frisco, Bonnie L.						
Bill	10/12/2009	1090917183348	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	10.00	10.00
Bill	10/12/2009	11090925141108	Medical Reimbursement	405.157 · Admin. Asst. Eye and Dental	30.00	40.00
Total Frisco, Bonnie L.					40.00	40.00
Gloria Maack						
Bill	10/12/2009	Maack Property-Dec	Maack Property Principal	471.711 · Maack Property Principal	2,368.34	2,368.34
Bill	10/12/2009	Maack Property-Dec	Maack Property Interest	472.711 · Maack Property Interest	1,982.55	4,350.89
Total Gloria Maack					4,350.89	4,350.89
H&F Tire Service						
Bill	10/12/2009	117375	Tires	410.251 · Vehicle Parts & Tires	245.96	245.96
Total H&F Tire Service					245.96	245.96
Hunt, Kevin						
Bill	10/12/2009	18-04-0132.7100	Assessment Appeal	301.100 · Real Estate Tax-Current	62.42	62.42
Bill	10/12/2009	18-04-0132.7100	Assessment Appeal	301.110 · Special Levy/Cur Fire Hydrant	1.24	63.66
Total Hunt, Kevin					63.66	63.66
Informant Technologies, Inc.						

East Coventry p. General Fund
Expenses by Vendor Detail
 September 15 through October 12, 2009

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 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/12/2009	992211	Foundations Series Training	410.460 · Conferences & Training	195.00	195.00
Total Informant Technologies, Inc.						
ING						
Bill	09/15/2009	1st Qtr. - 2009	1st Qtr 2009 HRA Contribution	410.200 · Police Health Reimb. Acct	2,026.00	2,026.00
Bill	09/15/2009	2nd Qtr. - 2009	2nd Qtr 2009 HRA Contribution	410.200 · Police Health Reimb. Acct	2,106.23	4,132.23
Total ING						
Interstate Battery System						
Bill	10/12/2009	804722	MT-65 Battery	410.251 · Vehicle Parts & Tires	81.95	81.95
Total Interstate Battery System						
Kerchner, Barry W.						
Bill	10/12/2009	228	Timothy Yocum	414.314 · Solicitor - Zoning Hearing Bd	987.96	987.96
Total Kerchner, Barry W.						
Majcher, Richard						
Bill	10/12/2009	18-01-0535.0000	Assessment Appeal	301.100 · Real Estate Tax-Current	48.64	48.64
Bill	10/12/2009	18-01-0535.0000	Assessment Appeal	301.110 · Special Levy/Cur Fire Hydrant	1.47	50.11
Total Majcher, Richard						
McMahon Associates, Inc.						
Bill	10/12/2009	125224	General Consulting Services	408.306 · Traffic Engineer-Non Reimburse	955.00	955.00
Bill	10/12/2009	125225	General Consulting Services	408.306 · Traffic Engineer-Non Reimburse	575.00	1,530.00
Bill	10/12/2009	125223	Act 209 Study Update	408.306 · Traffic Engineer-Non Reimburse	813.00	2,343.00
Bill	10/12/2009	125235	Tevil Hall	408.305 · Traffic Engineer-Reimbursable	2,242.50	4,585.50
Bill	10/12/2009	125221	88 Wells Road	408.305 · Traffic Engineer-Reimbursable	125.00	4,710.50
Total McMahon Associates, Inc.						
Mercury, The						
Bill	10/12/2009	364028	Advertising	406.341 · Advertising	63.16	63.16

East Coventry p. General Fund
Expenses by Vendor Detail
 September 15 through October 12, 2009

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Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/12/2009	363914	Advertising	406.341 · Advertising	399.58	462.74
Bill	10/12/2009	363913	Advertising	406.341 · Advertising	283.66	746.40
Total Mercury, The					746.40	746.40
Metropolitan Communications						
Bill	09/15/2009	89177	Avenger Repair	410.213 · Equipment - Camera, Meters	49.75	49.75
Total Metropolitan Communications					49.75	49.75
Mowrey-Latshaw Hardware Co.						
Bill	10/12/2009	08142	Keys	409.373 · Building & Grounds Maintenance	2.98	2.98
Total Mowrey-Latshaw Hardware Co.					2.98	2.98
National Uniform Rentals						
Bill	10/12/2009	688479	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	10/12/2009	689460	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	10/12/2009	687989	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	10/12/2009	688969	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Total National Uniform Rentals					166.36	166.36
North American Benefits Company						
Bill	10/12/2009	7969-000001, 4th Qtr	Police Act 30 Life Ins.	410.360 · Police Act 30 Life Ins.	425.00	425.00
Total North American Benefits Company					425.00	425.00
Oehlert Brothers, Inc.						
Bill	10/12/2009	71006-01574	PW Fuel	430.231 · Unleaded Fuel	82.72	82.72
Bill	10/12/2009	71006-01574	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,739.07	1,821.79
Total Oehlert Brothers, Inc.					1,821.79	1,821.79
PA American Water 24-1385242-3						
Bill	10/12/2009	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

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East Coventry p. General Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Payroll Tax Deposit						
Check	09/23/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	210.12	210.12
Check	09/23/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	49.14	259.26
Check	09/23/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	19.48	278.74
Check	09/23/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	4.56	283.30
Check	09/23/2009	Tax	ER SS Admin	405.161 · Administration FICA	116.45	399.75
Check	09/23/2009	Tax	ER Med Admin	405.162 · Administration Medicare	27.23	426.98
Check	09/23/2009	Tax	ER SS Financial	402.161 · Financial FICA	125.98	552.96
Check	09/23/2009	Tax	ER Med Financial	402.162 · Financial Medicare	29.46	582.42
Check	09/23/2009	Tax	ER SS Police	410.161 · Police FICA	1,482.77	2,065.19
Check	09/23/2009	Tax	ER Med Police	410.162 · Police Medicare	346.77	2,411.96
Check	09/23/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	502.24	2,914.20
Check	09/23/2009	Tax	ER Med PW	430.162 · Public Works Medicare	117.46	3,031.66
Check	09/23/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	3,031.66
Check	09/23/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	3,031.66
Check	09/23/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,031.66
Check	09/23/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,031.66
Check	10/07/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	3,236.65
Check	10/07/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,284.59
Check	10/07/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,284.59
Check	10/07/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,284.59
Check	10/07/2009	Tax	ER SS Admin	405.161 · Administration FICA	104.58	3,389.17
Check	10/07/2009	Tax	ER Med Admin	405.162 · Administration Medicare	24.46	3,413.63
Check	10/07/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	3,536.54
Check	10/07/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	3,565.28
Check	10/07/2009	Tax	ER SS Police	410.161 · Police FICA	1,333.69	4,898.97
Check	10/07/2009	Tax	ER Med Police	410.162 · Police Medicare	311.90	5,210.87
Check	10/07/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	5,696.98
Check	10/07/2009	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	5,810.67
Check	10/07/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,810.67
Check	10/07/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,810.67

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East Coventry p. General Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Check	10/07/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,810.67
Check	10/07/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,810.67
Total Payroll Tax Deposit					5,810.67	5,810.67
PECO 10817-00306						
Bill	10/12/2009	10817-00306	Electricity - Towpath Park	452.361 · Electricity	7.96	7.96
Total PECO 10817-00306					7.96	7.96
PECO 35783-00508						
Bill	10/12/2009	35783-00508	Electric - Cemetery	409.361 · Electricity	15.66	15.66
Total PECO 35783-00508					15.66	15.66
PECO 69650 -00302						
Bill	10/12/2009	69650-00302	Electric - Township Building	409.361 · Electricity	957.93	957.93
Total PECO 69650 -00302					957.93	957.93
Picheliman, Jon R.						
Bill	10/12/2009	ZHB 9/17/09	ZHB Yocum	414.450 · Contracted Svcs - Transcripts	205.00	205.00
Bill	10/12/2009	ZHB 9/15/09	ZHB Bittersweet	414.450 · Contracted Svcs - Transcripts	175.00	380.00
Total Picheliman, Jon R.					380.00	380.00
Pitney Bowes, Inc.						
Bill	10/12/2009	9772881-SP09	Supplies	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
Pottstown Auto Parts						
Bill	10/12/2009	628633	Oil	410.251 · Vehicle Parts & Tires	96.84	96.84
Bill	10/12/2009	628648	Auto Supplies	430.253 · Vehicle Maint & Repairs	60.02	156.86
Bill	10/12/2009	631383	Halogen Capsule	410.251 · Vehicle Parts & Tires	6.27	163.13
Bill	10/12/2009	631914	Auto Supplies	430.374 · Machinery Maint & Repair	11.98	175.11
Total Pottstown Auto Parts					175.11	175.11

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East Coventry p. General Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

Type	Date	Num	Memo	Account	Amount	Balance
PrimePay						
Bill	10/12/2009	21210269	Payroll Service	402.310 · Payroll Services	68.70	68.70
Total PrimePay					<u>68.70</u>	<u>68.70</u>
Ridge Fire Company						
Bill	09/21/2009	Fire Truck Damage	Fire Truck Damage	411.470 · Fire Vehicle Damage Reimburse	2,704.00	2,704.00
Bill	10/12/2009	Fire Relief	Volunteer Fire Relief	411.540 · State Contrib to Firemen's Fund	41,395.51	44,099.51
Total Ridge Fire Company					<u>44,099.51</u>	<u>44,099.51</u>
Spring Cleaners						
Bill	10/12/2009	28912	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	21.00	21.00
Bill	10/12/2009	29097	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	28.00
Bill	10/12/2009	29001	Police Uniform Cleaning-Theobald	410.191 · Cleaning - Uniforms	10.50	38.50
Bill	10/12/2009	29113	Police Uniform Cleaning-Theobald	410.191 · Cleaning - Uniforms	4.00	42.50
Bill	10/12/2009	29157	Police Uniform Cleaning-Campitelli	410.191 · Cleaning - Uniforms	7.00	49.50
Bill	10/12/2009	29156	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	7.00	56.50
Total Spring Cleaners					<u>56.50</u>	<u>56.50</u>
Sprint						
Bill	09/15/2009	648089814-021	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Bill	10/12/2009	648089814-021	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	99.98
Total Sprint					<u>99.98</u>	<u>99.98</u>
Standard, The						
Bill	10/12/2009		Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	10/12/2009		LTD - Exec	401.159 · LTD Premium	150.10	203.60
Bill	10/12/2009		Life - Fin	402.158 · Life Insurance	32.50	236.10
Bill	10/12/2009		LTD - Fin	402.159 · LTD Premium	62.16	298.26
Bill	10/12/2009		Life-Adm	405.158 · Life Insurance	22.00	320.26
Bill	10/12/2009		LTD-Adm	405.159 · LTD Premium	34.07	354.33
Bill	10/12/2009		Life-Police	410.158 · Life Insurance	213.00	567.33

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East Coventry p. General Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/12/2009		LTD-Police	410.159 · LIT Premim	424.10	991.43
Bill	10/12/2009		Life-PW	430.158 · Life Insurance	66.00	1,057.43
Bill	10/12/2009		LTD-PW	430.159 · LTD Premium	117.20	1,174.63
Total Standard, The					1,174.63	1,174.63
Staples Credit Plan						
Bill	10/12/2009		Olympus SP-590UZ Digital Camera	410.213 · Equipment - Camera, Meters	399.99	399.99
Bill	10/12/2009	797232000059098	Office Supplies	410.210 · Office Supplies	25.27	425.26
Total Staples Credit Plan					425.26	425.26
The Water Guy						
Bill	10/12/2009	1228025	Water	409.220 · Janitorial & Other Supplies	67.59	67.59
Bill	10/12/2009	1233094	Water	409.220 · Janitorial & Other Supplies	27.69	95.28
Total The Water Guy					95.28	95.28
Toshiba America Info Systems, Inc.						
Bill	10/12/2009	52742404	Lease	406.750 · Copier Lease (3 Year Lease)	171.99	171.99
Total Toshiba America Info Systems, Inc.					171.99	171.99
Verizon						
Bill	09/15/2009	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	468.02	468.02
Total Verizon					468.02	468.02
Wisler Pearlstine						
Bill	10/12/2009	82996	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	819.00	819.00
Bill	10/12/2009	82997	Ivywood	404.310 · Solicitor - Reimbursable	585.00	1,404.00
Bill	10/12/2009	82999	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	2,034.50	3,438.50
Bill	10/12/2009	83000	Bethel Church Estates	404.310 · Solicitor - Reimbursable	117.00	3,555.50
Bill	10/12/2009	83001	Heather Glen	404.310 · Solicitor - Reimbursable	201.50	3,757.00
Bill	10/12/2009	83002	Blossom Meadows II	404.310 · Solicitor - Reimbursable	519.00	4,276.00
Bill	10/12/2009	83003	Coventry Glen	404.310 · Solicitor - Reimbursable	39.00	4,315.00
Bill	10/12/2009	83004	Creekview	404.310 · Solicitor - Reimbursable	247.00	4,562.00

East Coventry P. General Fund
Expenses by Vendor Detail
September 15 through October 12, 2009


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 Accrual Basis


Type	Date	Numb	Memo	Account	Amount	Balance
Bill	10/12/2009	83005	Digiuseppe	404.310 · Solicitor - Reimbursable	123.50	4,985.50
Bill	10/12/2009	83006	Telvil Hall	404.310 · Solicitor - Reimbursable	2,574.00	7,259.50
Bill	10/12/2009	83007	Coventry Self Storage	404.310 · Solicitor - Reimbursable	65.00	7,324.50
Bill	10/12/2009	83009	Bittersweet	404.310 · Solicitor - Reimbursable	247.00	7,571.50
Bill	10/12/2009	83120	Planning Commission	404.314 · Solicitor - Non Reimbursable	572.00	8,143.50
Bill	10/12/2009	83121	General Representation	404.314 · Solicitor - Non Reimbursable	3,380.00	11,523.50
Bill	10/12/2009	83121	Zoning	414.318 · Zoning - Township Solicitor	195.00	11,718.50
Bill	10/12/2009	83122	Saldo	404.314 · Solicitor - Non Reimbursable	5,083.00	16,801.50
Bill	10/12/2009	83013	Wineberry Estates	404.310 · Solicitor - Reimbursable	65.00	16,866.50
Bill	10/12/2009	83014	Misty Ridge	404.310 · Solicitor - Reimbursable	91.00	16,957.50
Bill	10/12/2009	83015	Police Contract	404.314 · Solicitor - Non Reimbursable	604.50	17,562.00
Bill	10/12/2009	83016	Bittersweet	404.310 · Solicitor - Reimbursable	65.00	17,627.00
Bill	10/12/2009	83017	SBA Towers-Towpath Park	404.314 · Solicitor - Non Reimbursable	325.00	17,952.00
Bill	10/12/2009	83019	Michael Hott	404.314 · Solicitor - Non Reimbursable	26.00	17,978.00
Bill	10/12/2009	83021	Bittersweet/Whispering Woods	404.310 · Solicitor - Reimbursable	273.00	18,251.00
Bill	10/12/2009	83022	Yocum Cease & Desist	404.314 · Solicitor - Non Reimbursable	221.00	18,472.00
Total Wisler Pearstine					18,472.00	18,472.00
Witmer Associates Inc.						
Bill	10/12/2009	S793185.002	Ammo	410.242 · Operating Supplies - Ammo, etc.	376.12	376.12
Bill	10/12/2009	S793185.002	American Eagle 155 grain, .40 caliber rounds	410.242 · Operating Supplies - Ammo, etc.	376.12	752.24
Bill	10/12/2009	S793185.002	Federa 155 grain, .40 caliber Hydro-Shok rounds	410.242 · Operating Supplies - Ammo, etc.	308.00	1,060.24
Bill	10/12/2009	871173	Ammo	410.242 · Operating Supplies - Ammo, etc.	71.98	1,132.22
Total Witmer Associates Inc.					1,132.22	1,132.22
Wrigley's Office Supply - Admin						
Bill	10/12/2009	330810-0	Office Supplies	406.210 · Office Supplies	88.78	88.78
Bill	10/12/2009	330810-0	Gift Certificate	406.210 · Office Supplies	-20.00	68.78
Bill	10/12/2009	335907-0	Office Supplies	406.210 · Office Supplies	33.95	102.73
Bill	10/12/2009	335907-0	Janitorial Supplies	409.220 · Janitorial & Other Supplies	72.89	175.62
Bill	10/12/2009	335073-0	Filing Cabinet, Model 694LL, 4 drawer Hon 600 Series	468.200 · Supplies General	699.99	875.61
Bill	10/12/2009	334479-0	Toner	406.210 · Office Supplies	100.47	976.08


East Coventry 2. General Fund
 Expenses by Vendor Detail
 September 15 through October 12, 2009


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Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/12/2009	334479-0	Quarterly Rebate	406.210 · Office Supplies	-37.66	938.42
Bill	10/12/2009	334479-0	Quarter Rebate	406.210 · Office Supplies	-26.31	912.11
Total Wrigley's Office Supply - Admin					912.11	912.11
Wrigley's Office Supply - Police						
Bill	10/12/2009	335801-0	Office Supplies - Police	410.210 · Office Supplies	15.31	15.31
Bill	10/12/2009	335801-1	Office Supplies - Police	410.210 · Office Supplies	69.26	84.57
Total Wrigley's Office Supply - Police					84.57	84.57
TOTAL					157,489.44	157,489.44


 Rosemarie C Miller


 Timothy J. Roland

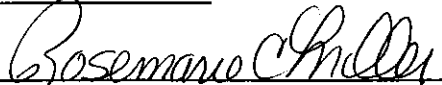

 Robert F. Preston


 W. Atlee Rinehart

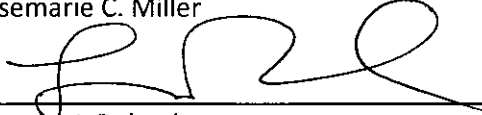

 Ray Kolb

East Coventry Twp. General Fund
Expenses by Vendor Summary
September 15 through October 12, 2009

	<u>Sep 15 - Oct 12, 09</u>
NCD Associates	<u>139.24</u>
TOTAL	<u>139.24</u>



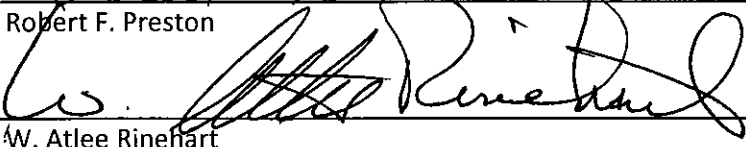
Rosemarie C. Miller



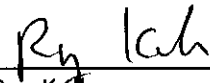
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Korb

2009 Highway State Aid Fund
 Expenses by Vendor Detail
 September 15 through October 12, 2009

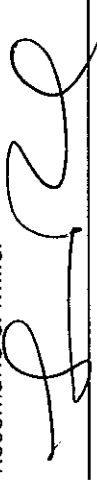
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 Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
Bechtelsville Asphalt						
Bill	10/12/2009	BA 7787	19.0 mm 3-3 PG 64-22	438.245 · Highway Maint - Materials	470.35	470.35
Total Bechtelsville Asphalt					470.35	470.35
East Coventry Capital Reserve						
Bill	09/15/2009	Vehicle Purchase	2009 F-550 Purchase	430.000 · Major Equip. Purchase	13,250.00	13,250.00
Total East Coventry Capital Reserve					13,250.00	13,250.00
H. A. Weigand, Inc.						
Bill	10/12/2009	59984	Posts and Materials	433.245 · Highway Main. - Materials & Sup	81.20	81.20
Total H. A. Weigand, Inc.					81.20	81.20
PECO						
Bill	10/12/2009	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	76.56	76.56
Bill	10/12/2009	54363-00605	Street Light	433.361 · Electricity - Traffic Light	22.91	99.47
Total PECO					99.47	99.47
Pikeville Equipment, Inc.						
Bill	10/12/2009	01 398528	JD Mower Repair	437.370 · Repairs - Machinery & Equip	90.50	90.50
Total Pikeville Equipment, Inc.					90.50	90.50
Robert E. Little, Inc.						
Bill	10/12/2009	149622	JD Mower 5225 Repair	437.370 · Repairs - Machinery & Equip	536.42	536.42
Total Robert E. Little, Inc.					536.42	536.42
Sanatoga Blacktop						
Bill	10/12/2009	OS 9823	19.0 mm 0.3 PS 64-22	438.245 · Highway Maint - Materials	474.70	474.70
Bill	10/12/2009	OS 9773	19mm Binder	438.245 · Highway Maint - Materials	1,923.68	2,398.38
Bill	10/12/2009	OS 9804	19.0 mm 0.3 PG 64-22	438.245 · Highway Maint - Materials	289.09	2,687.47
Total Sanatoga Blacktop					2,687.47	2,687.47

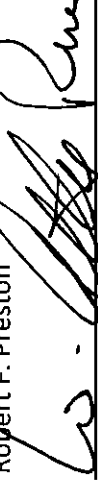
2009 Highway Aids Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

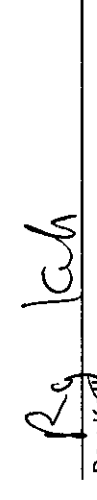
Type	Date	Num	Memo	Account	Amount	Balance
Sanatoga Quarry						
Bill	10/12/2009	9S 29867	AC/20 Per Ton	438.245 · Highway Maint - Materials	331.50	331.50
Total Sanatoga Quarry					331.50	331.50
Tractor & Supply Co.						
Bill	10/12/2009	6035301202507545	Hydraulic Repair	437.370 · Repairs - Machinery & Equip	73.98	73.98
Total Tractor & Supply Co.					73.98	73.98
TOTAL					17,620.89	17,620.89


 Rosemarie C. Miller


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 W. Atlee Rinehart


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2009 Sewer Capital Reserve Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	10/12/2009	1518	Inspection Fees	364.140 · Inspection Fees	250.00	250.00
Bill	10/12/2009	1523	Sewer - Miley & Miscellaneous	429.310 · Engineer Fees	1,168.75	1,418.75
Total Arro Consulting, Inc.					1,418.75	1,418.75
East Coventry Capital Reserve						
Bill	09/15/2009		Sewer Portion Vehicle Purchase	489.200 · Vehicle Purchase	5,000.00	5,000.00
Total East Coventry Capital Reserve					5,000.00	5,000.00
East Coventry General Fund						
Bill	10/12/2009		Postage	440.000 · Miscellaneous Expenses	294.36	294.36
Bill	10/12/2009		Reimb. PW Sal-Sept.	414.120 · Salary - Sewer Dept Supervisor	425.25	719.61
Bill	10/12/2009		Reimb. PW Sal-Sept.	414.121 · Salary - Sewer Maint Laborer	744.62	1,464.23
Bill	10/12/2009		Reimb. PW Sal-Sept.	414.125 · Salary - Sewer Maint Overtime	377.58	1,841.81
Bill	10/12/2009		Reimb. PW Sal-Sept.	414.121 · Salary - Sewer Maint Laborer	65.00	1,906.81
Bill	10/12/2009		Reimb. PW Sal-Sept.	487.161 · FICA - Social Security	99.97	2,006.78
Bill	10/12/2009		Reimb. PW Medicare	487.162 · FICA - Medicare	23.38	2,030.16
Bill	10/12/2009		Reimb. Fin. Sal-Sept.	414.122 · Salary - Financial Assistant	1,092.20	3,122.36
Bill	10/12/2009		Reimb. Finance Sal - Sept.	487.161 · FICA - Social Security	67.71	3,190.07
Bill	10/12/2009		Reimb. Finance SS - Sept.	487.162 · FICA - Medicare	15.83	3,205.90
Bill	10/12/2009		Sewer Fuel - Sept.	440.075 · Vehicle Maintenance (25%)	72.96	3,278.86
Total East Coventry General Fund					3,278.86	3,278.86
M & S Service Company, Inc.						
Bill	10/12/2009		Pump Station Repairs	440.374 · Pump Station Repairs	494.08	494.08
Total M & S Service Company, Inc.					494.08	494.08
North Coventry Municipal Authority						
Bill	10/12/2009		Year End Calculation	430.100 · NorCo Sewer Authority Fees	8,130.00	8,130.00
Bill	10/12/2009		August 2009 Wastewater	430.100 · NorCo Sewer Authority Fees	7,478.21	15,608.21
Total North Coventry Municipal Authority					15,608.21	15,608.21

2009 Sewer Charging Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	10/12/2009	1804 01050100	Taxes - PS#5, Exonerated 2010	440.000 · Miscellaneous Expenses	242.51	242.51
Total Owen J. Roberts School District					242.51	242.51
Parson Environmental Products, Inc.						
Bill	10/12/2009	29641	Carbon Bags	440.050 · Pump Station Materials Purchase	249.45	249.45
Total Parson Environmental Products, Inc.					249.45	249.45
PECO Energy						
Bill	09/16/2009	17230-44041	Electric - PS#1	440.060 · Electric	340.24	340.24
Bill	09/16/2009	94549-91004	Electric - PS#2	440.060 · Electric	169.97	510.21
Bill	09/16/2009	94550-85005	Electric - PS #3	440.060 · Electric	268.61	778.82
Bill	09/16/2009	45082-25003	Electric - PS#4	440.060 · Electric	438.24	1,217.06
Bill	09/16/2009	02850-40039	Electric - PS#5	440.060 · Electric	183.06	1,400.12
Bill	10/12/2009	45082-25003	Electric-PS#4	440.060 · Electric	497.29	1,897.41
Bill	10/12/2009	17230-44041	Electric-PS#1	440.060 · Electric	427.93	2,325.34
Bill	10/12/2009	94549-91004	Electric-PS#2	440.060 · Electric	172.52	2,497.86
Bill	10/12/2009	94550-85005	Electric-PS#3	440.060 · Electric	253.33	2,751.19
Bill	10/12/2009	02850-40039	Electric-PS#5	440.060 · Electric	193.61	2,944.80
Total PECO Energy					2,944.80	2,944.80
Pennsylvania American Water						
Bill	09/16/2009	24-1842783-3	Water - PS#2	440.070 · Water	12.84	12.84
Bill	09/16/2009	24-1833305-6	Water - PS#3	440.070 · Water	12.84	25.68
Bill	09/16/2009	24-1833307-2	Water - PS#4	440.070 · Water	19.85	45.53
Bill	10/12/2009	24-1842783-3	Water-PS#2	440.070 · Water	19.85	65.38
Bill	10/12/2009	24-1989658-0	Shut off-1 Property	440.070 · Water	30.00	95.38
Bill	10/12/2009	24-1833305-6	Water-PS#3	440.070 · Water	19.85	115.23
Bill	10/12/2009	24-1833307-2	Water-PS#4	440.070 · Water	12.84	128.07
Total Pennsylvania American Water					128.07	128.07
Verizon						
Bill	09/15/2009	610-970-5573	Telephone - PS#1	440.065 · Telephone	81.09	81.09
Bill	09/15/2009	610-495-0979	Telephone - PS#4	440.065 · Telephone	62.71	143.80

2009 Sewer C rating Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/16/2009	610-495-0979	Telephone - PS#4	440.065 · Telephone	30.90	174.70
Bill	10/12/2009	610-970-5573	Telephone-PS#1	440.065 · Telephone	30.00	204.70
Bill	10/12/2009	610-323-5297	Telephone-PS#2	440.065 · Telephone	26.12	230.82
Bill	10/12/2009	610-323-6598	Telephone-PS#3	440.065 · Telephone	29.62	260.44
Bill	10/12/2009	610-495-0979	Telephone-PS#4	440.065 · Telephone	30.00	290.44
Bill	10/12/2009	610-323-3734	Telephone-PS#5	440.065 · Telephone	55.75	346.19
Total Verizon					346.19	346.19

Wisler Pearlstine, LLP

Bill	10/12/2009	83018	Miley Sewer Extension	429.320 · Legal Fees	7,241.00	7,241.00
Bill	10/12/2009	83026	Sewer Projects	429.320 · Legal Fees	650.00	7,891.00
Bill	10/12/2009	83121	Sewer Liens Filing Fees, Sewer Misc.	429.320 · Legal Fees	214.00	8,105.00
Total Wisler Pearlstine, LLP					8,105.00	8,105.00

TOTAL

37,815.92 37,815.92

Rosemarie C. Miller
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Timothy J. Roland
Timothy J. Roland


Robert F. Preston
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W. Atlee Rinehart
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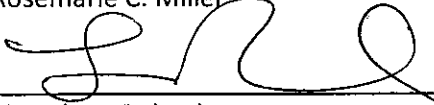
Ray Korb
Ray Korb

2009 Traffic Impact Fee Fund
Expenses by Vendor Detail
September 15 through October 12, 2009

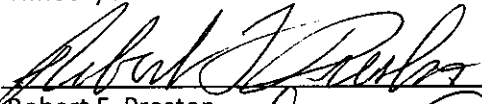
Type	Date	Num	Memo	Account	Amount	Balance
Wisler Pearlstine, LLP						
Bill	10/12/2009	83123	TIF Legal Service	440.000 · Legal & Professional Expenses	325.00	325.00
Total Wisler Pearlstine, LLP					325.00	325.00
TOTAL					325.00	325.00



Rosemarie C. Miller



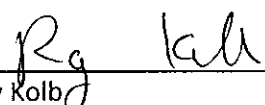
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



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