

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON FEBRUARY 9, 2009
(Approved March 9, 2009)

The Board of Supervisors held their regular monthly meeting on Monday, February 9, 2009. Present for the meeting were supervisors Rosemarie C. Miller, Timothy Roland, W. Atlee Rinehart, Robert F. Preston, and Ray Kolb. Also in attendance were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor, and Brady L. Flaharty, Township Engineer.

Mrs. Miller called the meeting to order at 7:15 p.m. and the pledge of allegiance was recited.

Public Hearing and consideration of adoption of Ordinance No. 153 amending Chapter 27, Zoning

Mr. Hosterman stated that he is the Solicitor for East Coventry Township and explained that this portion of the meeting was for the purpose of conducting a public hearing to solicit comments from the public on proposed ordinance No. 153 amending Chapter 27 of the East Coventry Township Zoning Ordinance. He explained that the proposed ordinance would amend the Code of Ordinances of the Township of East Coventry, Chester County, Pennsylvania, Chapter 29 (Zoning), to amend Article XIII (General and Supplemental Regulations and Design Standards), Section 1314 (Sign Regulations), Sub-Section 1314.1 (Purpose), and Sub-section 1314.12 (Exempted Signs), Sub-Section 1314.12.E Regarding Political Signs to Expand the Locations and Time Period for Displaying Political Signs Exempt from Existing Permit Requirements. Mr. Hosterman noted that written comments had been received from Chester County Planning Commission and the Township's Planning Commission. Comments were requested from the public in attendance and none were received.

Mr. Preston moved to approve Ordinance No. 153, amending Chapter 27 of the East Coventry Township Zoning Ordinance. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Hosterman stated that an executive session had been held at 6:00 p.m. prior to this meeting. He noted that the items discussed concerned potential litigation involving Meadowbrooke Hunt, Misty Ridge Estates, Creamery Bern, Snowdenville Mews and Green Acres.

1. MINUTES

Minutes of January 5, 2009

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

Amendments being:

- Affirm Supervisors Employed by the Township – change \$21.77 to \$21.78
- Appoint Public Works Director – delete the first paragraph
- Other Appointments – note that Wisler Pearlstine is appointed as the ‘Township Solicitor’
- Pass Resolution on EMS Territories for Ambulance Services – add to end of paragraph, ‘Mr. Preston requested that an examination be made to have one EMS service providing that service to East Coventry Township.’
- Reports from Various Departments and Committees – add a sentence to read ‘Mr. Hosterman stated it would be a better idea that the Board consider action after one year rather than consider denial’
- 88 Wells Road Land Development – regarding the vote for the waiver from Section 306.3.D(5) of the Subdivision and Land Development Ordinance, Mr. Rinehart made the motion. Mr. Kolb seconded the motion. Mr. Preston, Mr. Roland and Mrs. Miller voted no. The motion failed.
- Resolution No. 2009-05 - Parks and Recreation Committee Name Change – note that Mr. Roland seconded the motion.
- Additional Items Brought Before the Board – the last sentence in the third to the last paragraph should read ‘Mr. Preston noted that he preferred and previously requested to have public and emergency improvements installed before building permit issuance.

Mr. Preston asked Mr. Flaharty (Township Engineer) to explain his definition of “approximate” when referring to the meets and bounds distances of the Maack Property Easement. Mr. Flaharty replied that they can put bearings and distances on the drawings but until an actual survey is performed those bearings and distances would be based on an approximate trail location.

2. PUBLIC COMMENTS

Zena Gavin of 1112 Kulp Road inquired about the printing of the tax bills and asked if the Pottstown School District process had changed. It was noted that the process had not changed but that the prices had increased.

Bob Dougherty of 11 Tisa Lane stated he is working with the Parks, Recreation and Conservation Committee on his Eagle Scout project to erect nature trail signs at Ellis Woods Park. Master Dougherty asked if the Township could provide funds in the amount of \$112 for 8 sign posts, 8 bags of concrete and hardware. The Board asked Karen Nocella, Chair of the Parks, Recreation and Conservation Committee if this would be appropriate and she stated yes.

Mr. Preston moved that the Township provide \$115 for the requested materials for the Ellis Woods Park nature trail sign project from the Parks, Recreation and Conservation Committee budget. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote

3. REPORTS

Township Manager's Report

Fricks Locks Village

A discussion on Fricks Lock Village was held during which Mr. Rodgers noted that Mr. Hosterman, Gail Brown, Mr. Preston and he had met to review Township strategy regarding Fricks Locks. He expressed his concern that the Township was in need of professional guidance and support to address the Fricks Lock issues apart from the consultant hired by Exelon and recommended that the Board interview historical preservation planners and engage the services of an appropriate consultant.

Mr. Roland moved to authorize the Township Manager to perform the necessary work to find a historical preservation planner. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb stated that the monetary cost of a historical preservation planner will be a big consideration for him.

Township Engineer's Report

There was a review of the Township Engineer's Report.

Mr. Preston reviewed the Subdivision Projects noting that although the Township Engineer's Report indicates that there are sufficient securities for the projects the project completion dates are not current.

Mr. Preston moved to have the Solicitor amend the Developer Agreements so that all the completion dates are current as recommended by the Township Engineer. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote with Mr. Rinehart voting no.

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 5-0-0 vote

Reports from Various Departments and Committees

Mr. Kolb moved to approve the reports from the various departments and committees except for 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.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: 88 Wells Road Land Development Applicant: 88 Wells Road, LLC
Bereth Graeff of Beatty Lincke, counsel for the applicant, and Francis X. Digian of Edward B. Walsh and Associates, Inc. were present.

There was a discussion regarding the widening of Wells Road. Mr. Kolb stated that Wells Road was not in good condition in the area of the project and recommended that the applicant consider rebuilding the road in that area.

Mr. Kolb moved to grant the waiver request from Section 406.7 of the Subdivision and Land Development Ordinance to allow no road improvements along the tract's frontage of Wells Road on the east side of the Olsen property measuring approximately 400 feet in length. Mr. Roland seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Mr. Kolb moved to require the 2-foot widening on the side of 88 Wells Road, relocating the utility poles and reconstructing Wells Road to a 22-foot width. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

A discussion ensued between the Board and the Developer regarding the intent of this motion and whether it constituted a condition of approval by the Board and its relationship to the Township Traffic Engineer's review letter. Mr. Kolb requested the last motion be rescinded and Mr. Rinehart agreed. It was noted that to change the motion another motion would be needed.

Mr. Kolb moved to rescind the prior motion and instead advise the applicant to adhere to the Traffic Engineer's sketch dated January 27, 2009 and reconstruct Wells Road from the railroad to the Lederer property. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Mr. Preston moved to not require the preparation of a Historic Resources Impact Study, conditioned upon a Phase 1 Archeological Study of the Canal Bed is prepared granting a waiver from Section 306.3.D(5) of the Subdivision and Land Development Ordinance. Mr. Roland seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Heather Glen Applicant: Heritage Building Group

Mr. Preston moved to approve Escrow Release No. 16 for Heather Glen in the amount of \$41,096.46 contingent upon the developer's payment of \$15,701.81 due the Township for inspection services. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Woodcrest Estates Applicant: The Nolen Group

Mr. Rinehart moved to approve Escrow Release No. 4C for Woodcrest Estates in the amount of \$28,893.80. Mr. Roland seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Mr. Preston moved to approve Escrow Release No. 5 for Woodcrest Estates in the amount of \$26,264.14. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Michael Nolen of the Nolen Group was present and asked if he could address the Board. Mr. Nolen asked the Board if they would consider taking dedication of the improvements in the Woodcrest Estates development despite the fact that the development does not yet meet the SALDO requirement for the number of houses to be built on each street before dedication.

Mr. Preston made a motion for the Township to accept dedication of the improvements in Woodcrest Estates when they are completed and to waive the section of the Subdivision and Land Development Ordinance containing the requirement for a certain number of houses to be built prior to dedication with the condition that the maintenance period would not begin until the last house as originally required for dedication of the improvements was built. Mr. Kolb seconded the motion Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Painter Tract Applicant: Bentley Communities

There was a review of the Wisler Pearlstine letter dated January 26, 2009 regarding the Painter Tract.

Mr. Preston moved to accept the January 26, 2009 Wisler Pearlstine letter regarding the Painter Tract with the caveat that all public improvements be dedicated to the Township. Mr. Roland seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Meadowbrooke Hunt Applicant: Fulmer Road Associates, LP

Mr. Preston moved to approve Escrow Release No. 8 for Meadowbrooke Hunt in the amount of \$11,553.52 per the Township Engineer's letter. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

There was a brief discussion regarding the emergency access. Mr. Hosterman stated that all the property owners in the development must waive the requirement for the emergency access road and the Township and the two affected property owners on whose property the easement for the emergency access road crosses would have to sign an extinguishment agreement.

Project: Green Acres Applicant: Joseph and Patricia Kandler

There was no discussion regarding Green Acres. The Township Solicitor explained that revisions to the approved Final Plan necessitated by the Chester County Soil Conservation Departments' E&S Plan were being reviewed.

Project: Neuman Subdivision (Ridgefield Est.) Applicant: West Gate Land Development

The letter dated December 3, 2008 from the PADEP regarding the Neuman Subdivision sewage facilities planning module was discussed.

Mr. Preston moved to grant a 6-month extension to the PADEP for review of the Neuman Subdivision sewage facilities planning module. Mr. Roland seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Snowdenville Mews/Creamery Bern

Applicant: Griffin LLC

Mr. Rodgers stated the township is holding to separate escrow accounts on these two developments currently in the amounts of \$6,048.04 and \$4,642.29 and that the roads were dedicated to the Township in July of 2006. He noted that the Developer believes that the Township has additional amounts in escrow but that Township records do not reflect any additional amounts deposited by the Developer and the Developer has been unable to show that any amounts were deposited with the Township other than what are in the two existing escrow accounts.

Mr. Preston moved to release all remaining escrow funds due to the Developer of the Creamery Bern and Snowdenville Mews developments with the Township Solicitor developing a release to be executed by the Developer saying that acceptance of these funds fully satisfies the township's obligation to the developer. Mr. Rinehart 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

Bill Conver of Conver and Smith Engineering, Inc. was present to discuss the Freigh Subdivision sewage facilities planning module.

There was a discussion regarding the proposed tri-party agreements requested by the Pennsylvania Department of Environmental Protection for the maintenance of the individual spray irrigation system. Mr. Preston stated it is not required for the township to enter into an agreement with anybody for a single on-lot private system. Mr. Preston noted concern of the costs that would be incurred by the township to enforce the agreements. Mr. Preston stated that there are other system methods that reduce nitrates. Mr. Preston asked why the township should become responsible for a single family sewage system.

Mr. Preston made a motion for the Township not to enter any tri-party agreement for maintenance of any individual on-lot sewage system. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and the motion carried with a 5-0-0 vote.

Project: Plan Review Extensions

Mr. Roland moved to approve plan review extensions for Painter Tract, Bittersweet on Schuylkill and Berkey-High. Mr. Rinehart seconded the motion. Mr. Preston had left the room at this time. Mrs. Miller called for the vote and the motion carried with a 4-0-0 vote.

5. OTHER BUSINESS

Route 100 Study

John Yurick of McMahon Associates, Inc. provided a presentation of the Route 100 Study.

He noted that medians would aid in pedestrian crossing and that the primary goal was to get left turns removed from Route 100 thereby reducing traffic congestion. He also noted that the Upland Square shopping center project was providing a lot of improvements.

Resolution No. 2009-08 – Appointment of Auditors

Mr. Preston moved to approve Resolution No. 2009-08 appointing the firm of Barbacane Thornton & Company to perform the audits for year ending December 31, 2008. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2009-09 – Fee Schedule

There was a discussion regarding the amended 2009 Schedule of Fees.

Mr. Kolb stated he felt the \$100 fee for Towpath Park was too much and recommended the fee be \$75 for both weekdays and weekends. Mr. Kolb also felt that \$100 for inspection/permit fees for an existing driveway was excessive.

Mr. Preston moved to approve Resolution No. 2009-09 approving the amended schedule of fees for year 2009 with the amendment that the Towpath Park rental fee will be \$75 for weekdays and weekends and for the driveway inspection/permit fees to remain as presented. Mr. Roland seconded the motion. Mr. Kolb voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

Berkheimer – Local Services Tax & Earned Income Tax (Resolution Numbers 2009-10, 11, 12 & 13 and Electronic Funds Transfer)

Mr. Preston asked when the Berkheimer contract to collect EIT tax expires. Mr. Rodgers stated it continues for 3-year renewal periods unless either side requests to renegotiate before the end of any 3-year period. The current 3-year agreement would expire 1-31-2010.

Mr. Preston moved to renegotiate the EIT contract with Berkheimer in 2010 in accordance with the contract. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

The resolutions for approval of the agreement with Berkheimer for tax collection services of the Local Services Tax were addressed.

Mr. Hosterman noted that if Chester County opts to collect the Local Services Tax the agreement with Berkheimer would become nullified.

Mr. Roland moved to approve **Resolution No. 2009-10** authorizing, empowering and directing the proper officers of the Board of Supervisors to appoint a liaison between it and Berkheimer. 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.

Mr. Roland moved to approve **Resolution No. 2009-11** authorizing, empowering and directing the proper officers of the Board of Supervisors to appoint Berkheimer as its local services tax hearing officer. 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.

Mr. Roland moved to approve **Resolution No. 2009-12** to execute an agreement with Berkheimer where under Berkheimer is retained as the exclusive local services tax officers for the collection, administration, receipt and enforcement of the local services tax. 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.

Mr. Roland moved to approve **Resolution No. 2009-13** authorizing and empowering its local services tax collector, Berkheimer, to impose and retain costs of collection on delinquent taxes. 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.

Mr. Rinehart moved to **approve Electronic Funds Transfer** utilizing ACH for tax funds collected. 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.

Police Car Purchase

Mr. Kolb moved to approve the purchase of a new police car in accordance with Chief Theobald's memo dated January 23, 2009 in the amount of \$22,794 through the Costars program. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Public Works/Sewer Vehicle

Mr. Kolb asked that this item be tabled due to the fact that he has not received all the information needed to make a recommendation. Mr. Preston requested that Mr. Kolb provide justification for purchase of the vehicle once all the information is received similar to that provided by the Chief for the Police vehicle.

Appointments

Mr. Preston moved to appoint McMahon Associates, Inc. as the Traffic Engineer, ARRO Engineering as Township Planner, and Carroll Engineering as Alternate Engineer. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2009-14 – Recognition of Parks and Recreation Member

Mr. Preston moved to approve Resolution No. 2009-14 for the recognition of Page Gowen's service on the Parks and Recreation Committee. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2009-15 – Recognition of Planning Commission Member

Mr. Kolb moved to approve Resolution No. 2009-15 for the recognition of Roy Kolb's service on the Planning Commission. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Tax Collector Compensation – Resolution Number 2009-16

Mr. Rodgers stated that Board of Supervisors should set the rate of compensation for the Tax Collector by Resolution and that because this was an election year for the Tax Collector the compensation had to be established by February 15. He noted that the current rate was apparently 5% but that the current Tax Collector had agreed to accept 3.2 % of tax revenue collected as compensation. He noted that unless the Board officially changed the rate by Resolution it could change back to 5%. A discussion ensued on what the appropriate compensation should be including payment on a per bill basis. Mr. Rodgers stated that when compensation is based on a percentage the tax collector would receive an automatic increase when the tax millage is raised. Mr. Preston stated a cap should be applied.

Mr. Preston moved to approve **Resolution No. 2009-16** setting the Tax Collector's compensation at 3.2% of the revenues collected up to a maximum of \$35,000. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Tax Bills

Mr. Rinehart moved to approve the contract with Pottstown School District Data Processing Center for printing of tax bills. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston noted the increase in fees was about 3%.

Stop Control Analysis

Mr. Rinehart moved to approve an all-way stop control at the intersection of Ellis Woods Road and East Cedarville Road in accordance with Traffic Engineer letter dated January 9, 2009. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Roland moved to an approve all-way stop control at the intersection of Ellis Woods Road and Ebelhare Road in accordance with Traffic Engineer letter dated January 5, 2009. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston moved to authorize the Township Solicitor to amend the appropriate ordinance to address stop sign regulations. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Zieber Road

Mr. Rodgers stated the design of the Zieber Road culvert replacement project which is part of the 10-year capital program was included in the 2009 Capital Reserve Budget at an estimated cost of \$70,000-\$72,000. He requested that the Board authorize the Township Engineer to design the project and obtain the necessary permits.

Mr. Preston moved to authorize ARRO Consulting, Inv. to prepare he design and obtain the permits for the replacement of the Zieber Road culverts. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Permit Tracking

Mr. Flaharty reviewed ARRO Consulting, Inc.'s proposal for developing a permit tracking system for the Township at a proposed cost of \$10,000. Mr. Rodgers noted that the cost of this project was included in the Township's budget for 2009. Mrs. Miller moved to authorize the Township Engineer to develop the permit tracking system as proposed. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

PELRAS

Mr. Kolb moved to approve Mr. Rodgers and Chief Theobald's attendance at the PELRAS conference in State College. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Planning Commission

Mr. Preston moved to appoint Lawrence Tietjen to the Planning Commission. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

CCATO

Mr. Preston moved to approve his and Mrs. Miller's participation at the CCATO 2009 Chester County Spring Convention. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Zoning/SALDO Amendments

Mr. Rodgers stated he requests that the Board authorize the Township Solicitor to prepare an amendment to the Zoning Ordinance specifically to amend Exhibit B in the Zoning Ordinance because some of the setbacks and the section numbers on the exhibit do not agree with the zoning text and to amend the definition of Adult Book Store to conform with the zoning text.

Mr. Roland moved to authorize the Township Solicitor to prepare an amendment to the Zoning Ordinance to correct Exhibit B and to also amend the Adult Book Store definition for consistency. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Sanitary Sewer Connections

Mr. Rodgers stated that 16 property owners had been notified that because they had not taken steps to connect their property to the sewer system that the Township would take action to do so. He noted that 2 of the owners had paid the tapping fees, 2 others had indicated they were going to connect and others had said they could not financially afford to connect.

Mr. Preston stated the Township Manager has been given the direction to proceed with the liens by previous motion.

Route 724 Corridor

Mrs. Miller noted the letter received from East Vincent Township dated December 3, 2008 regarding the discussion of the master plan for the Route 724 Corridor to be held February 17, 2009. Mrs. Miller stated she plans to attend.

6. PAYMENT OF BILLS

Mr. Rinehart moved to pay bills as presented except the NCD bill for \$297.60:

| | |
|-------------------------|-----------------|
| Capital Reserve Fund | \$728.00 |
| General Fund | \$179,546.10 |
| Highway State Aid Fund | \$12,475.45 |
| Sewer Capital Fund | \$404,954.47 |
| Sewer Operating Fund | \$29,711.83 |
| <u>Water Users Fund</u> | <u>\$372.41</u> |
| | \$627,788.26 |

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

Mr. Rinehart moved to pay the NCD bill for \$297.60. 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.

7. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Mr. Hosterman stated he had drafted a revised sewer capacity ordinance and passed out a copy of such for review and comment.

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

- Chester County EMS letter regarding the Hazardous Materials Tabletop Training Exercise scheduled for March 2, 2009
- Heritage Construction letter dated January 7, 2009 regarding Creekview, Lot 82. Mr. Preston notice there was a conditional use hearing regarding the referenced lot.
- Levengood Septic Service and Repair letter dated December 19, 2008 regarding rate increases
- McMahon Associates letter dated January 12, 2009 regarding proposed R-3 local access street cartway width
- ARRO Consulting, Inc. letter dated January 12, 2009 regarding Bethel Church Estates Construction Escrow/Financial Security Increase
- ARRO Consulting, Inc. letter dated January 6, 2009 regarding 2009 reappointment
- Board of Auditors letter dated January 6, 2009 regarding setting of salaries
- ARRO Consulting, Inc. letter dated January 12, 2009 regarding Meadowbrooke Hunt dedication punch list

- Wisler Pearlstine letter dated January 13, 2009 regarding acceptance of dedication of Heritage off-site sanitary sewer improvements
- Delaware Valley Regional Planning Commission letter dated January 27, 2009 regarding the open house meeting for the US 422 Corridor Transportation Master Plan meeting to be held February 18, 2009
- SSM letter dated January 15, 2009 regarding North Coventry Municipal Authority WWTP Expansion Project requisitions
- Chester County Parks and Recreation letter dated December 31, 2008 regarding 2009 Town Tours and Village Walks
- Tax Collector letter regarding Resolution 2008-45 – Taxing Fire Hydrants
- Chester County Department of Emergency Services letter dated January 4, 2009 regarding GETS (Government Emergency Telecommunications Service)

Mr. Rinehart noted that there is a NIMS training at Pottstown Borough Hall on February 24, 2009 at 6:30 p.m.

Mr. Roland noted he attended the Parks, Recreation and Conservation Committee meeting and made clear that the committee is to consult with the Board before they undertake activities and as they expand their scope of activities they should look into formalizing the way they do things.

Mr. Flaharty introduced Gene Briggs of ARRO Consulting, Inc. who is employed by ARRO Consulting, Inc. as a Planner and will be working on Township activities.

8. ADJOURNMENT

The monthly meeting adjourned at 12:20 a.m.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

2008 Capital Reserve Fund
Expenses by Vendor Detail
January 6 through February 9, 2009

| Type | Date | Num | Memo | Account | Amount | Balance |
|------------------------------|------------|-------|------------------|-------------------------------|---------------|---------------|
| Wisler Pearlstine, LLP | | | | | | |
| Bill | 02/09/2009 | 77091 | Ellis Woods Park | 471.100 · Ellis Woods Project | 728.00 | 728.00 |
| Total Wisler Pearlstine, LLP | | | | | <u>728.00</u> | <u>728.00</u> |
| TOTAL | | | | | <u>728.00</u> | <u>728.00</u> |



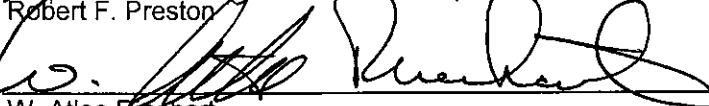
Rosemarie C. Miller



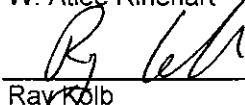
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

East Coventry Twp. General Fund
 Expenses by Vendor Detail
 January 6 through February 9, 2009

1:32 PM
 02/05/09
 Accrual

| Type | Date | Num | Memo | Account | Amount | Balance |
|---|------------|----------|---------------------|---------------------------------------|-------------------|-------------------|
| Bill | 02/09/2009 | 319620-0 | Office Supplies | 406.210 · Office Supplies | 43.11 | 169.53 |
| Bill | 02/09/2009 | 318585-0 | Janitorial Supplies | 409.220 · Janitorial & Other Supplies | 16.22 | 185.75 |
| Bill | 02/09/2009 | 318585-0 | Office Supplies | 406.210 · Office Supplies | 118.95 | 304.70 |
| Total Wrigley's Office Supply - Admin | | | | | 304.70 | 304.70 |
| Wrigley's Office Supply - Police | | | | | | |
| Bill | 02/09/2009 | 317703-0 | Office Supplies | 410.210 · Office Supplies | 37.49 | 37.49 |
| Total Wrigley's Office Supply - Police | | | | | 37.49 | 37.49 |
| YIS Inc. | | | | | | |
| Bill | 02/09/2009 | 95979 | Calibrations | 410.256 · VASCAR Calibrations | 136.00 | 136.00 |
| Total YIS Inc. | | | | | 136.00 | 136.00 |
| TOTAL | | | | | 179,546.10 | 179,546.10 |

Rosemarie C. Miller
 Rosemarie C. Miller

Timothy J. Roland
 Timothy J. Roland

Robert F. Prestor
 Robert F. Prestor

W. Atlee Rinehart
 W. Atlee Rinehart

Ray Bolb
 Ray Bolb

**East Coventry Twp. General Fund
Expenses by Vendor Detail
January 6 through February 9, 2009**

1:32 PM
02/05/09
Accrual Basis

| Type | Date | Num | Memo | Account | Amount | Balance |
|---|------------|--------------------|------------------------|---|-----------|-----------|
| Allied Waste Services #324 | | | | | | |
| Bill | 02/09/2009 | 3-0324-2085140 | Trash Disposal - Jan. | 409.365 · Trash Disposal | 172.32 | 172.32 |
| Bill | 02/09/2009 | 3-0324-2085140 | Trash Disposal - Feb. | 409.365 · Trash Disposal | 172.32 | 344.64 |
| Total Allied Waste Services #324 | | | | | 344.64 | 344.64 |
| APMM | | | | | | |
| Bill | 02/09/2009 | 26779 | 2009 Dues | 400.420 · Dues - Subscriptions | 125.00 | 125.00 |
| Total APMM | | | | | 125.00 | 125.00 |
| Arro Consulting, Inc. | | | | | | |
| Bill | 02/09/2009 | 114573 | Coventry Self Storage | 408.310 · Engineering Svcs - Reimbursable | 208.50 | 208.50 |
| Bill | 02/09/2009 | 114571 | Blossom Meadows II | 408.310 · Engineering Svcs - Reimbursable | 904.08 | 1,112.58 |
| Bill | 02/09/2009 | 114570 | Bethel Church Estates | 408.310 · Engineering Svcs - Reimbursable | 1,175.45 | 2,288.03 |
| Bill | 02/09/2009 | 114569 | Heather Glen | 408.310 · Engineering Svcs - Reimbursable | 807.88 | 3,095.91 |
| Bill | 02/09/2009 | 114568 | Meadowbrooke Hunt | 408.310 · Engineering Svcs - Reimbursable | 3,578.06 | 6,673.97 |
| Bill | 02/09/2009 | 114567 | Creekview | 408.310 · Engineering Svcs - Reimbursable | 265.20 | 6,939.17 |
| Bill | 02/09/2009 | 114565 | Wood Crest Estates | 408.310 · Engineering Svcs - Reimbursable | 537.87 | 7,477.04 |
| Bill | 02/09/2009 | 114564 | Coventry Glen | 408.310 · Engineering Svcs - Reimbursable | 643.32 | 8,120.36 |
| Bill | 02/09/2009 | 114578 | Miscellaneous Services | 408.313 · Engineering - Non Reimbursable | 5,809.01 | 13,929.37 |
| Bill | 02/09/2009 | 114577 | 88 Wells Road | 408.310 · Engineering Svcs - Reimbursable | 3,269.10 | 17,198.47 |
| Bill | 02/09/2009 | 114572 | MSA Program | 408.313 · Engineering - Non Reimbursable | 7,361.47 | 24,559.94 |
| Total Arro Consulting, Inc. | | | | | 24,559.94 | 24,559.94 |
| Barbera, Jill L. | | | | | | |
| Bill | 02/09/2009 | Dec Mileage Reimb. | Dec. Mileage Reimb. | 405.460 · Meetings - Training | 98.28 | 98.28 |
| Bill | 02/09/2009 | Jan Mileage Reimb. | Jan Mileage Reimb. | 405.460 · Meetings - Training | 77.00 | 175.28 |
| Bill | 02/09/2009 | Medical Reimb. | Medical Reimb. | 405.460 · Meetings - Training | 929.00 | 1,104.28 |
| Bill | 02/09/2009 | Medical Reimb. | Medical Reimb. | 405.460 · Meetings - Training | 71.00 | 1,175.28 |
| Total Barbera, Jill L. | | | | | 1,175.28 | 1,175.28 |
| Bates, Kevin | | | | | | |
| Bill | 02/09/2009 | Assessment Appeal | 18-01-0525.000 Appeal | 301.100 · Real Estate Tax-Current | 23.05 | 23.05 |
| Total Bates, Kevin | | | | | 23.05 | 23.05 |
| Becker's Colonial Enterprise, Inc. | | | | | | |
| Bill | 02/09/2009 | 1051 | Chain Sharpened | 430.374 · Machinery Maint & Repair | 36.70 | 36.70 |

East Coventry Twp. General Fund
Expenses by Vendor Detail
 January 6 through February 9, 2009

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 Accrual Basis

| Type | Date | Num | Memo | Account | Amount | Balance |
|---|------------|-------------------|-----------------|-----------|---|----------|
| Total Becker's Colonial Enterprise, Inc. | | | | | | |
| | | | | | 36.70 | 36.70 |
| Berkheimer, H.A. Inc. | | | | | | |
| Bill | 02/09/2009 | 0015660004 | DEC | EIT - DEC | 403.316 · Appointed - Commission EIT | 1,163.37 |
| Total Berkheimer, H.A. Inc. | | | | | 1,163.37 | 1,163.37 |
| Borough of Pottstown | | | | | | |
| Bill | 02/09/2009 | 31308 | | | 410.380 · Cell Rental - Car Storage - Tow | 100.00 |
| Total Borough of Pottstown | | | | | 100.00 | 100.00 |
| Bruscia, Patrick | | | | | | |
| Bill | 02/09/2009 | Assessment Appeal | 18-04-0109.1100 | Appeal | 301.100 · Real Estate Tax-Current | 66.90 |
| Total Bruscia, Patrick | | | | | 66.90 | 66.90 |
| Carbo, Dawn | | | | | | |
| Bill | 02/09/2009 | 191660 | | | Cleaning Services 1/5, 1/12, 409.440 · Cleaning Services | 1,000.00 |
| Total Carbo, Dawn | | | | | 1,000.00 | 1,000.00 |
| Carquest Auto Parts | | | | | | |
| Bill | 02/09/2009 | 518450 | | | 410.251 · Vehicle Parts & Tires | 67.25 |
| Total Carquest Auto Parts | | | | | 67.25 | 67.25 |
| Carroll Engineering Corporation | | | | | | |
| Bill | 02/09/2009 | 163700 | | | 408.310 · Engineering Svcs - Reimbursable | 1,096.50 |
| Bill | 02/09/2009 | 163194 | | | 408.310 · Engineering Svcs - Reimbursable | 4,232.50 |
| Total Carroll Engineering Corporation | | | | | 5,329.00 | 5,329.00 |
| Ches-Mont Emergency Response Team | | | | | | |
| Bill | 02/09/2009 | 2009-0016 | | | Pottstown PD Range Users F 410.460 · Conferences & Training | 500.00 |
| Total Ches-Mont Emergency Response Team | | | | | 500.00 | 500.00 |
| Chester County Historic Preservation | | | | | | |
| Bill | 02/09/2009 | 2009 Muni Dues | | | 2009 Municipal Dues | 85.00 |
| Total Chester County Historic Preservation | | | | | 85.00 | 85.00 |
| Chester County Historical Society | | | | | | |

East Coventry Township General Fund
Expenses by vendor Detail
 January 6 through February 9, 2009

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 Accrual Basis

| Type | Date | Num | Memo | Account | Amount | Balance |
|--|------------|---------------------|-----------------------------|--|-----------|-----------|
| Bill | 02/09/2009 | 6288 | Contributor Level 2009 Dues | 468.520 · Membership Fees | 125.00 | 125.00 |
| Total Chester County Historical Society | | | | | 125.00 | 125.00 |
| Chester County SPCA | | | | | | |
| Bill | 01/14/2009 | 2009 Annual Contrac | Animal Control | 421.310 · SPCA Animal Control Contract | 3,875.00 | 3,875.00 |
| Total Chester County SPCA | | | | | 3,875.00 | 3,875.00 |
| Chester County Treasurer (RE) | | | | | | |
| Bill | 02/09/2009 | DCIS20090003 | 2009 Billing File Diskette | 403.220 · Postage - Envelopes - Printing | 139.55 | 139.55 |
| Total Chester County Treasurer (RE) | | | | | 139.55 | 139.55 |
| Citizens & Northern Bank (VISA) | | | | | | |
| Bill | 01/14/2009 | 4798510039171398 | PSAT Convention - A. Rineh | 401.460 · Training - Conferences | 279.00 | 279.00 |
| Bill | 01/14/2009 | 4798510039171398 | Office Supplies | 406.210 · Office Supplies | 34.00 | 313.00 |
| Bill | 02/09/2009 | 479851139171398 | PELRAS Convention - BAR | 400.420 · Dues - Subscriptions | 125.00 | 438.00 |
| Bill | 02/09/2009 | 479851139171398 | PELRAS Convention - JT | 410.460 · Conferences & Training | 175.00 | 613.00 |
| Total Citizens & Northern Bank (VISA) | | | | | 613.00 | 613.00 |
| Clark Industrial Supply, Inc. | | | | | | |
| Bill | 02/09/2009 | 35988 | HOS3/4 VERSIC | 430.374 · Machinery Maint & Repair | 89.97 | 89.97 |
| Total Clark Industrial Supply, Inc. | | | | | 89.97 | 89.97 |
| Code Inspections Inc. | | | | | | |
| Bill | 02/09/2009 | I-67084 | New Permits | 413.304 · Building Inspector Services | 8,097.42 | 8,097.42 |
| Bill | 02/09/2009 | I-67084 | Permits Closed | 413.304 · Building Inspector Services | 6,533.10 | 14,630.52 |
| Bill | 02/09/2009 | I-66897 | Permits Closed | 413.304 · Building Inspector Services | 21,095.67 | 35,726.19 |
| Total Code Inspections Inc. | | | | | 35,726.19 | 35,726.19 |
| Collins, Edward | | | | | | |
| Bill | 02/09/2009 | Assessment Appeal | 18-04-0132.3500 Appeal | 301.100 · Real Estate Tax-Current | 5.53 | 5.53 |
| Total Collins, Edward | | | | | 5.53 | 5.53 |
| Comcast Cable | | | | | | |
| Bill | 01/14/2009 | 09531159575108 | JAI Internet Service | 407.369 · Web Site Fees & Services | 6.95 | 6.95 |
| Total Comcast Cable | | | | | 6.95 | 6.95 |

East Coventry Twp. General Fund
Expenses by Vendor Detail
 January 6 through February 9, 2009

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 02/05/0
 Accrual Basis

| Type | Date | Num | Memo | Account | Amount | Balance |
|---|------------|-------------------|---------------------------|--|-----------|-----------|
| Conrad, Aaron & Kilpatrick, Kelley | | | | | | |
| Bill | 02/09/2009 | Assessment Appeal | 18-01-0427.0000 Appeal | 301.100 · Real Estate Tax-Current | 18.53 | 18.53 |
| Total Conrad, Aaron & Kilpatrick, Kelley | | | | | 18.53 | 18.53 |
| DCED | | | | | | |
| Bill | 02/09/2009 | UCC Oct-Dec 2008 | UCC Oct-Dec 2008 | 413.310 · UCC Fee Submission (L & I) | 208.00 | 208.00 |
| Total DCED | | | | | 208.00 | 208.00 |
| Engle Business Systems | | | | | | |
| Bill | 02/09/2009 | 6622857 | Scan on Copier Set Up | 410.210 · Office Supplies | 283.50 | 283.50 |
| Total Engle Business Systems | | | | | 283.50 | 283.50 |
| Farm & Home | | | | | | |
| Bill | 02/09/2009 | 256683 | Diesel Fuel | 430.232 · Diesel Fuel | 1,473.02 | 1,473.02 |
| Bill | 02/09/2009 | 255987 | Propane | 409.368 · Propane | 1,559.55 | 3,032.57 |
| Bill | 02/09/2009 | 225588 | Propane | 409.368 · Propane | 1,333.57 | 4,366.14 |
| Total Farm & Home | | | | | 4,366.14 | 4,366.14 |
| Flexible Benefits Plans, Inc. | | | | | | |
| Bill | 02/09/2009 | 501-11616 FEB | PW | 430.156 · Public Works Health Insurance | 5,010.20 | 5,010.20 |
| Bill | 02/09/2009 | 501-11616 FEB | Finance | 402.156 · Financial Health Insurance | 2,154.42 | 7,164.62 |
| Bill | 02/09/2009 | 501-11616 FEB | Executive | 401.156 · Executive Health Insurance | 1,111.95 | 8,276.57 |
| Bill | 02/09/2009 | 501-11616 FEB | Administration | 405.156 · Administration Asst Health Ins | 735.61 | 9,012.18 |
| Bill | 02/09/2009 | 501-11616 FEB | Police | 410.156 · Police Health Insurance | 11,186.86 | 20,199.04 |
| Bill | 02/09/2009 | 501-11616 DEC | PW | 430.156 · Public Works Health Insurance | 4,360.81 | 24,559.85 |
| Bill | 02/09/2009 | 501-11616 DEC | Finance | 402.156 · Financial Health Insurance | 1,860.73 | 26,420.58 |
| Bill | 02/09/2009 | 501-11616 DEC | Executive | 401.156 · Executive Health Insurance | 960.01 | 27,380.59 |
| Bill | 02/09/2009 | 501-11616 DEC | Administration | 405.156 · Administration Asst Health Ins | 634.85 | 28,015.44 |
| Bill | 02/09/2009 | 501-11616 DEC | Police | 410.156 · Police Health Insurance | 9,741.05 | 37,756.49 |
| Total Flexible Benefits Plans, Inc. | | | | | 37,756.49 | 37,756.49 |
| Fred Beans Ford of Boyertown | | | | | | |
| Bill | 02/09/2009 | 397340 | 05 Ford Crown Vic Repairs | 410.251 · Vehicle Parts & Tires | 48.28 | 48.28 |
| Total Fred Beans Ford of Boyertown | | | | | 48.28 | 48.28 |

East Coventry Twp. General Fund
Expenses by Vendor Detail
 January 6 through February 9, 2009

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 Accrualsis

| Type | Date | Num | Memo | Account | Amount | Balance |
|--|------------|--------------------|--------------------------|--|-----------------|-----------------|
| Frisco, Bonnie L. | | | | | | |
| Bill | 02/09/2009 | 572974, 855836 | Medical Reimbursement | 405.157 · Admin. Asst. Eye and Dental | 14.20 | 14.20 |
| Total Frisco, Bonnie L. | | | | | <u>14.20</u> | <u>14.20</u> |
| Fromm Electric Supply Corp. | | | | | | |
| Bill | 02/09/2009 | 12010759-00 | Heat Register | 409.373 · Building & Grounds Maintenance | 127.57 | 127.57 |
| Bill | 02/09/2009 | 12010807-00 | Channel for register | 409.373 · Building & Grounds Maintenance | 10.85 | 138.42 |
| Total Fromm Electric Supply Corp. | | | | | <u>138.42</u> | <u>138.42</u> |
| Gloria Maack | | | | | | |
| Bill | 01/14/2009 | Maack Property-Feb | Maack Property Principal | 471.711 · Maack Property Principal | 2,262.48 | 2,262.48 |
| Bill | 01/14/2009 | Maack Property-Feb | Maack Property Interest | 472.711 · Maack Property Interest | 2,088.41 | 4,350.89 |
| Bill | 02/09/2009 | Maack Property-Mar | Maack Property Principal | 471.711 · Maack Property Principal | 2,272.85 | 6,623.74 |
| Bill | 02/09/2009 | Maack Property-Mar | Maack Property Interest | 472.711 · Maack Property Interest | 2,078.04 | 8,701.78 |
| Total Gloria Maack | | | | | <u>8,701.78</u> | <u>8,701.78</u> |
| Grafton Association | | | | | | |
| Bill | 02/09/2009 | 1/30/09 Rev | 88 Wells Road | 414.316 · Consultant - Reimbursable | 475.00 | 475.00 |
| Bill | 02/09/2009 | 1/15/09 Review | 88 Wells Road | 414.316 · Consultant - Reimbursable | 450.00 | 925.00 |
| Total Grafton Association | | | | | <u>925.00</u> | <u>925.00</u> |
| Guerra, Angela | | | | | | |
| Bill | 02/09/2009 | Assessment Appeal | 18-01-0506.000 Appeal | 301.100 · Real Estate Tax-Current | 48.57 | 48.57 |
| Total Guerra, Angela | | | | | <u>48.57</u> | <u>48.57</u> |
| Help-Now Consulting | | | | | | |
| Bill | 02/09/2009 | 5624 | Computer Consultant | 406.310 · Computer Consultant | 87.15 | 87.15 |
| Bill | 02/09/2009 | 5582 | Computer Consultant | 406.310 · Computer Consultant | 788.55 | 875.70 |
| Total Help-Now Consulting | | | | | <u>875.70</u> | <u>875.70</u> |
| Int'l Association of Chiefs of Police | | | | | | |
| Bill | 02/09/2009 | Membr. ID1605388 | Membership Dues - 2009 | 410.460 · Conferences & Training | 120.00 | 120.00 |
| Total Int'l Association of Chiefs of Police | | | | | <u>120.00</u> | <u>120.00</u> |
| Interstate Battery System | | | | | | |

East Coventry Twp. General Fund
Expenses by Vendor Detail
January 6 through February 9, 2009

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 02/05/09
 Accrual Basis

| Type | Date | Num | Memo | Account | Amount | Balance |
|-----------------------------------|------------|-------------------|------------------------|---|--------|---------|
| Bill | 02/09/2009 | 192464 | Battery | 410.253 · Vehicle Maintenance & Repair | 81.95 | 81.95 |
| Total Interstate Battery System | | | | | 81.95 | 81.95 |
| Jason, Christopher Vendor | | | | | | |
| Bill | 02/09/2009 | Medical Reimb. | Medical Reimbursement | 410.157 · Police Eye and Dental | 90.90 | 90.90 |
| Total Jason, Christopher Vendor | | | | | 90.90 | 90.90 |
| Jill L. Barbera Petty Cash | | | | | | |
| Bill | 02/09/2009 | Reimb. PC | Janitorial Supplies | 409.220 · Janitorial & Other Supplies | 7.29 | 7.29 |
| Bill | 02/09/2009 | Reimb. PC | Postage | 410.325 · Postage | 39.49 | 46.78 |
| Bill | 02/09/2009 | Reimb. PC | Training | 401.460 · Training - Conferences | 20.00 | 66.78 |
| Bill | 02/09/2009 | Reimb. PC | Training/Conferences | 410.460 · Conferences & Training | 80.41 | 147.19 |
| Bill | 02/09/2009 | Reimb. PC | Supplies | 410.242 · Operating Supplies - Ammo, etc. | 3.12 | 150.31 |
| Total Jill L. Barbera Petty Cash | | | | | 150.31 | 150.31 |
| Keystate Publishers, Inc. | | | | | | |
| Bill | 02/09/2009 | 1766 | Code of Ordinances | 406.344 · Codification of Ordinances | 536.53 | 536.53 |
| Total Keystate Publishers, Inc. | | | | | 536.53 | 536.53 |
| Kolb's Farm Store | | | | | | |
| Bill | 02/09/2009 | 17/09 | Fruit Basket | 480.001 · Miscellaneous Expenditures | 45.00 | 45.00 |
| Bill | 02/09/2009 | 1/8/09 | Creamers | 409.220 · Janitorial & Other Supplies | 13.00 | 58.00 |
| Total Kolb's Farm Store | | | | | 58.00 | 58.00 |
| Kolb, Ray | | | | | | |
| Bill | 02/09/2009 | 5477290131650080 | Medical Reimbursement | 430.157 · Public Works Eye & Dental | 5.00 | 5.00 |
| Bill | 02/09/2009 | 08090A | Medical Reimbursement | 430.157 · Public Works Eye & Dental | 75.00 | 80.00 |
| Bill | 02/09/2009 | 02202A | Medical Reimbursement | 430.157 · Public Works Eye & Dental | 74.98 | 154.98 |
| Bill | 02/09/2009 | Med. Reimb | Medical Reimbursement | 430.157 · Public Works Eye & Dental | 20.00 | 174.98 |
| Bill | 02/09/2009 | 4539 | Medical Reimbursement | 430.157 · Public Works Eye & Dental | 5.00 | 179.98 |
| Bill | 02/09/2009 | 6900E | Paint | 430.245 · Materials, Supplies | 27.16 | 207.14 |
| Total Kolb, Ray | | | | | 207.14 | 207.14 |
| Lang, James | | | | | | |
| Bill | 02/09/2009 | Assessment Appeal | 18-01-0111.1200 Appeal | 301.100 · Real Estate Tax-Current | 6.66 | 6.66 |
| Total Lang, James | | | | | 6.66 | 6.66 |

East Coventry Town General Fund
Expenses by Vendor Detail
 January 6 through February 9, 2009

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 Accrual Basis

| Type | Date | Num | Memo | Account | Amount | Balance |
|---|------------|-------------------|--|--|-----------------|-----------------|
| Local Government Capital Project | | | | | | |
| Bill | 02/09/2009 | 12700326 | Interest - 2005 Dump Truck | 472.400 · 2005 Dump Truck Interest | 19.48 | 19.48 |
| Bill | 02/09/2009 | 12700326 | Principal - 2005 Dump Truck | 471.400 · 2005 Dump Truck Principal | 1,292.89 | 1,312.37 |
| | | | Total Local Government Capital Project | | <u>1,312.37</u> | <u>1,312.37</u> |
| McGuire, Shawn | | | | | | |
| Bill | 02/09/2009 | Assessment Appeal | 18-01-0111.1800 Appeal | 301.100 · Real Estate Tax-Current | 6.76 | 6.76 |
| | | | Total McGuire, Shawn | | <u>6.76</u> | <u>6.76</u> |
| McMahon Associates, Inc. | | | | | | |
| Bill | 02/09/2009 | 122867 | 88 Wells Road | 408.305 · Traffic Engineer-Reimbursable | 1,162.50 | 1,162.50 |
| Bill | 02/09/2009 | 122726 | General Consulting | 408.306 · Traffic Engineer-Non Reimburse | 862.50 | 2,025.00 |
| | | | Total McMahon Associates, Inc. | | <u>2,025.00</u> | <u>2,025.00</u> |
| Megay, Constance | | | | | | |
| Bill | 02/09/2009 | Postage Reimb. | Postage Reimb. | 403.220 · Postage - Envelopes - Printing | 6.00 | 6.00 |
| | | | Total Megay, Constance | | <u>6.00</u> | <u>6.00</u> |
| Mercury, The Pottstown | | | | | | |
| Bill | 02/09/2009 | 352163 | Advertising | 414.341 · Advertising - Legal Notices | 104.74 | 104.74 |
| Bill | 02/09/2009 | 352138 | Advertising | 414.341 · Advertising - Legal Notices | 58.12 | 162.86 |
| Bill | 02/09/2009 | 351930 | Advertising | 414.341 · Advertising - Legal Notices | 58.12 | 220.98 |
| | | | Total Mercury, The Pottstown | | <u>220.98</u> | <u>220.98</u> |
| Mowrey-Latshaw Hardware Co. | | | | | | |
| Bill | 02/09/2009 | 5850 | Towpath Park Benches | 452.247 · Materials, Supplies | 27.13 | 27.13 |
| Bill | 02/09/2009 | 5970 | Keys | 409.373 · Building & Grounds Maintenance | 2.34 | 29.47 |
| | | | Total Mowrey-Latshaw Hardware Co. | | <u>29.47</u> | <u>29.47</u> |
| National Uniform Rentals | | | | | | |
| Bill | 02/09/2009 | 672647 | Uniform Rental - PW | 430.191 · Uniform Rental | 40.84 | 40.84 |
| Bill | 02/09/2009 | 672141 | Uniform Rental - PW | 430.191 · Uniform Rental | 40.84 | 81.68 |
| Bill | 02/09/2009 | 671658 | Uniform Rental - PW | 430.191 · Uniform Rental | 40.84 | 122.52 |
| Bill | 02/09/2009 | 671116 | Uniform Rental - PW | 430.191 · Uniform Rental | 40.84 | 163.36 |
| Bill | 02/09/2009 | 670683 | Uniform Rental - PW | 430.191 · Uniform Rental | 40.84 | 204.20 |

East Coventry Town General Fund
 Expenses by vendor Detail
 January 6 through February 9, 2009

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 Accrual Basis

| Type | Date | Num | Memo | Account | Amount | Balance |
|--|------------|-------------------|-------------------------|--|----------|----------|
| Total National Uniform Rentals | | | | | | |
| | | | | | 204.20 | 204.20 |
| Nextel Communications | | | | | | |
| Bill | 01/14/2009 | 355181214-088 | JAN Cell Phone - EOC | 415.322 · Cellular Phone | 22.89 | 22.89 |
| Bill | 01/14/2009 | 355181214-088 | JAN Cell Phone - PW | 430.321 · Cellular Telephone | 80.13 | 103.02 |
| Bill | 01/14/2009 | 355181214-088 | JAN Cell Phone - Police | 410.321 · Cellular Phones | 80.13 | 183.15 |
| Total Nextel Communications | | | | | 183.15 | 183.15 |
| Oehlert Brothers, Inc. | | | | | | |
| Bill | 02/09/2009 | 71006-01574 | FEB PW Fuel | 430.231 · Unleaded Fuel | 21.24 | 21.24 |
| Bill | 02/09/2009 | 71006-01574 | FEB Police Fuel | 410.252 · Vehicle Fuel - Unleaded | 985.16 | 1,006.40 |
| Total Oehlert Brothers, Inc. | | | | | 1,006.40 | 1,006.40 |
| Owen J. Roberts School District | | | | | | |
| Bill | 02/09/2009 | AR-06108 | | 410.210 · Office Supplies | 100.00 | 100.00 |
| Total Owen J. Roberts School District | | | | | 100.00 | 100.00 |
| P.F. Pettibone & Co. | | | | | | |
| Bill | 02/09/2009 | 16880 | | 406.210 · Office Supplies | 134.35 | 134.35 |
| Total P.F. Pettibone & Co. | | | | | 134.35 | 134.35 |
| PA American Water 24-1385242-3 | | | | | | |
| Bill | 02/09/2009 | 24-1385242-3 | FEB Hydrants | 411.300 · Citizens Util - Fire Hydrant | 472.23 | 472.23 |
| Total PA American Water 24-1385242-3 | | | | | 472.23 | 472.23 |
| PA Unemployment Compensation Fund | | | | | | |
| Bill | 02/09/2009 | 15-19125 M 2 4/08 | 15-19125M 04/08 | 480.001 · Miscellaneous Expenditures | 161.70 | 161.70 |
| Total PA Unemployment Compensation Fund | | | | | 161.70 | 161.70 |
| Payroll Tax Deposit | | | | | | |
| Check | 01/14/2009 | Tax | | 401.161 · Executive FICA/SS | 204.99 | 204.99 |
| Check | 01/14/2009 | Tax | | 401.162 · Executive Medicare | 47.94 | 252.93 |
| Check | 01/14/2009 | Tax | | 403.161 · Tax Collection FICA | 67.22 | 320.15 |
| Check | 01/14/2009 | Tax | | 403.162 · Tax Collection Medicare | 15.72 | 335.87 |
| Check | 01/14/2009 | Tax | | 405.161 · Administration FICA | 108.19 | 444.06 |
| Check | 01/14/2009 | Tax | | 405.162 · Administration Medicare | 25.30 | 469.36 |

East Coventry Twp. General Fund
Expenses by Vendor Detail
January 6 through February 9, 2009

1:32 PM
 02/05/09
 Accrual Basis

| Type | Date | Num | Memo | Account | Amount | Balance |
|---------------------------|------------|-------------------|---------------------------|-----------------------------------|----------|----------|
| Check | 01/14/2009 | Tax | ER SS Financial | 402.161 · Financial FICA | 121.60 | 590.96 |
| Check | 01/14/2009 | Tax | ER Med Financial | 402.162 · Financial Medicare | 28.44 | 619.40 |
| Check | 01/14/2009 | Tax | ER SS Police | 410.161 · Police FICA | 1,441.59 | 2,060.99 |
| Check | 01/14/2009 | Tax | ER Med Police | 410.162 · Police Medicare | 337.15 | 2,398.14 |
| Check | 01/14/2009 | Tax | ER SS PW | 430.161 · Public Works - FICA/SS | 474.99 | 2,873.13 |
| Check | 01/14/2009 | Tax | ER Med PW | 430.162 · Public Works Medicare | 111.09 | 2,984.22 |
| Check | 01/14/2009 | Tax | ER SS Legis | 400.161 · Legislative FICA | 38.76 | 3,022.98 |
| Check | 01/14/2009 | Tax | ER Med Legis | 400.162 · Legislative Medicare | 9.08 | 3,032.06 |
| Check | 01/14/2009 | Tax | ZHB SS | 414.161 · Zoning Board FICA | 0.00 | 3,032.06 |
| Check | 01/14/2009 | Tax | ZHB Med | 414.162 · Zoning Board Medicare | 0.00 | 3,032.06 |
| Check | 01/28/2009 | Tax | Exec/Mgr SS | 401.161 · Executive FICA/SS | 204.99 | 3,237.05 |
| Check | 01/28/2009 | Tax | Exec/Mgr Med | 401.162 · Executive Medicare | 47.94 | 3,284.99 |
| Check | 01/28/2009 | Tax | ER SS Tax Collector | 403.161 · Tax Collection FICA | 0.00 | 3,284.99 |
| Check | 01/28/2009 | Tax | ER Med Tax Collector | 403.162 · Tax Collection Medicare | 0.00 | 3,284.99 |
| Check | 01/28/2009 | Tax | ER SS Admin | 405.161 · Administration FICA | 104.58 | 3,389.57 |
| Check | 01/28/2009 | Tax | ER Med Admin | 405.162 · Administration Medicare | 24.46 | 3,414.03 |
| Check | 01/28/2009 | Tax | ER SS Financial | 402.161 · Financial FICA | 122.91 | 3,536.94 |
| Check | 01/28/2009 | Tax | ER Med Financial | 402.162 · Financial Medicare | 28.74 | 3,565.68 |
| Check | 01/28/2009 | Tax | ER SS Police | 410.161 · Police FICA | 1,333.69 | 4,899.37 |
| Check | 01/28/2009 | Tax | ER Med Police | 410.162 · Police Medicare | 311.90 | 5,211.27 |
| Check | 01/28/2009 | Tax | ER SS PW | 430.161 · Public Works - FICA/SS | 486.11 | 5,697.38 |
| Check | 01/28/2009 | Tax | ER Med PW | 430.162 · Public Works Medicare | 113.69 | 5,811.07 |
| Check | 01/28/2009 | Tax | ER SS Legis | 400.161 · Legislative FICA | 0.00 | 5,811.07 |
| Check | 01/28/2009 | Tax | ER Med Legis | 400.162 · Legislative Medicare | 0.00 | 5,811.07 |
| Check | 01/28/2009 | Tax | ZHB SS | 414.161 · Zoning Board FICA | 0.00 | 5,811.07 |
| Check | 01/28/2009 | Tax | ZHB Med | 414.162 · Zoning Board Medicare | 0.00 | 5,811.07 |
| Total Payroll Tax Deposit | | | | | 5,811.07 | 5,811.07 |
| PECO 35783-00508 | | | | | | |
| Bill | 01/14/2009 | 69650-00302 - JAN | Electric - Township Bldg. | 409.361 · Electricity | 1,009.35 | 1,009.35 |
| Bill | 01/14/2009 | 35783-00508 JAN | Electric - Cemetery | 409.361 · Electricity | 18.51 | 1,027.86 |
| Bill | 01/14/2009 | 10817-00306 JAN | Electric - Towpath Park | 409.361 · Electricity | 6.60 | 1,034.46 |
| Bill | 02/09/2009 | 35783-0008 FEB | Electric - Towpath Park | 409.361 · Electricity | 17.20 | 1,051.66 |
| Total PECO 35783-00508 | | | | | 1,051.66 | 1,051.66 |
| PECO 69650 -00302 | | | | | | |

East Coventry Twp. General Fund
Expenses by Vendor Detail
January 6 through February 9, 2009

1:32 PM
 02/05/0
 Accrual basis

| Type | Date | Num | Memo | Account | Amount | Balance |
|--|------------|-----------------|------------------------------|--|----------|----------|
| Bill | 02/09/2009 | 69650-00302 FEB | Electric - Township Building | 452.361 · Electricity | 1,050.21 | 1,050.21 |
| | | | | | 1,050.21 | 1,050.21 |
| Total PECO 69650 -00302 | | | | | | |
| PECO ENERGY CO. Land & Prop Rental Bill | | | | | | |
| Bill | 02/09/2009 | 2819 2009 | Frick's Lock Rent | 452.700 · Fricks Lock Lease | 50.00 | 50.00 |
| Total PECO ENERGY CO. Land & Prop Rental Bill | | | | | 50.00 | 50.00 |
| Pennsylvania One Call System, Inc. | | | | | | |
| Bill | 02/09/2009 | 313162 | Pennsylvania One Call System | 480.001 · Miscellaneous Expenditures | 14.45 | 14.45 |
| Total Pennsylvania One Call System, Inc. | | | | | 14.45 | 14.45 |
| Pitney Bowes, Inc. | | | | | | |
| Bill | 01/14/2009 | 0477-2542 | Meter Rental | 406.325 · Postage / Bulk Rate Permit | 39.00 | 39.00 |
| Bill | 02/09/2009 | 9772881-JA09 | Meter Rental | 406.325 · Postage / Bulk Rate Permit | 49.83 | 88.83 |
| Total Pitney Bowes, Inc. | | | | | 88.83 | 88.83 |
| Pottstown Auto Parts | | | | | | |
| Bill | 02/09/2009 | 590084 | Water Pump Repair | 410.253 · Vehicle Maintenance & Repair | 56.95 | 56.95 |
| Bill | 02/09/2009 | 585330 | Brake Rotor Repair | 410.253 · Vehicle Maintenance & Repair | 282.51 | 339.46 |
| Credit | 02/09/2009 | 585380 | Rotor Return | 410.253 · Vehicle Maintenance & Repair | -151.94 | 187.52 |
| Bill | 02/09/2009 | 585381 | Brakleen | 410.253 · Vehicle Maintenance & Repair | 5.88 | 193.40 |
| Bill | 02/09/2009 | 587492 | Fastorange | 430.245 · Materials, Supplies | 20.88 | 214.28 |
| Bill | 02/09/2009 | 587493 | Oil | 410.253 · Vehicle Maintenance & Repair | 78.06 | 292.34 |
| Total Pottstown Auto Parts | | | | | 292.34 | 292.34 |
| PrimePay | | | | | | |
| Bill | 02/09/2009 | 21210246 | Payroll Service | 402.310 · Payroll Services | 334.80 | 334.80 |
| Total PrimePay | | | | | 334.80 | 334.80 |
| Quill Corporation | | | | | | |
| Bill | 02/09/2009 | 4324293 | Envelopes | 410.210 · Office Supplies | 64.99 | 64.99 |
| Bill | 02/09/2009 | 4061125 | Janitorial Supplies | 409.220 · Janitorial & Other Supplies | 75.98 | 140.97 |
| Total Quill Corporation | | | | | 140.97 | 140.97 |
| S. S. Kenworthy | | | | | | |
| Bill | 02/09/2009 | Flowers | R. Megay Flowers | 480.001 · Miscellaneous Expenditures | 120.00 | 120.00 |

East Coventry Town General Fund
Expenses by Vendor Detail
 January 6 through February 9, 2009

1:32 PM
 02/05/09
 Accrual Basis

| Type | Date | Num | Memo | Account | Amount | Balance |
|------------------------------------|------------|------------------|------------------------------|--|----------|----------|
| Total S. S. Kenworthy | | | | | | |
| | | | | | 120.00 | 120.00 |
| Sanatoga Water Conditioning | | | | | | |
| Bill | 02/09/2009 | 200491 | Towpath Park UV Bulb | 452.247 · Materials, Supplies | 75.00 | 75.00 |
| Total Sanatoga Water Conditioning | | | | | 75.00 | 75.00 |
| Spring Cleaners | | | | | | |
| Bill | 02/09/2009 | 26662 | Police Uniform Cleaning - Th | 410.191 · Cleaning - Uniforms | 7.00 | 7.00 |
| Bill | 02/09/2009 | 26374 | Police Uniform Cleaning - Th | 410.191 · Cleaning - Uniforms | 7.00 | 14.00 |
| Bill | 02/09/2009 | 26690 | Police Uniform Cleaning - Br | 410.191 · Cleaning - Uniforms | 7.00 | 21.00 |
| Total Spring Cleaners | | | | | 21.00 | 21.00 |
| Sprint | | | | | | |
| Bill | 02/09/2009 | 648089814-012 | Police Vehicle MDC Service | 410.321 · Cellular Phones | 49.99 | 49.99 |
| Total Sprint | | | | | 49.99 | 49.99 |
| Standard, The | | | | | | |
| Bill | 02/09/2009 | ST9230250001 FEB | Life Insurance | 487.158 · Life Insurance | 379.00 | 379.00 |
| Bill | 02/09/2009 | ST9230250001 FEB | LTD Premium | 487.159 · Long-Term Disability Insurance | 776.57 | 1,155.57 |
| Total Standard, The | | | | | 1,155.57 | 1,155.57 |
| Staples Credit Plan | | | | | | |
| Bill | 01/14/2009 | 7972320000059098 | Office Supplies | 406.210 · Office Supplies | 13.67 | 13.67 |
| Bill | 01/14/2009 | 7972320000059098 | Office Supplies | 406.210 · Office Supplies | 105.75 | 119.42 |
| Bill | 01/14/2009 | 7972320000059098 | Police Office Supplies | 410.213 · Equipment - Camera, Meters | 13.08 | 132.50 |
| Total Staples Credit Plan | | | | | 132.50 | 132.50 |
| The Water Guy | | | | | | |
| Bill | 02/09/2009 | 1130896 | Water | 409.220 · Janitorial & Other Supplies | 132.49 | 132.49 |
| Bill | 02/09/2009 | 1125498 | Water | 409.220 · Janitorial & Other Supplies | 11.69 | 144.18 |
| Total The Water Guy | | | | | 144.18 | 144.18 |
| Theobald, John | | | | | | |
| Bill | 02/09/2009 | Medical Reimb. | Medical Reimb. | 410.157 · Police Eye and Dental | 1,000.00 | 1,000.00 |
| Total Theobald, John | | | | | 1,000.00 | 1,000.00 |

East Coventry Township General Fund
Expenses by Vendor Detail
 January 6 through February 9, 2009

1:32 PM
 02/05/0
 Accrual Basis

| Type | Date | Num | Memo | Account | Amount | Balance |
|---|------------|----------------------|------------------------------|--|---------------|---------------|
| Toshiba America Info Systems, Inc. | | | | | | |
| Bill | 02/09/2009 | 5110834 | Copier Lease - 2 Months | 406.750 · Copier Lease (3 Year Lease) | 343.98 | 343.98 |
| Total Toshiba America Info Systems, Inc. | | | | | <u>343.98</u> | <u>343.98</u> |
| Tractor Supply Credit Plan | | | | | | |
| Bill | 01/14/2009 | 6035301200207619 | Materials, Supplies | 430.245 · Materials, Supplies | 39.99 | 39.99 |
| Total Tractor Supply Credit Plan | | | | | <u>39.99</u> | <u>39.99</u> |
| U.S. Postal Service | | | | | | |
| Bill | 02/09/2009 | E90130603 | Tax Collector Envelopes 212 | 403.220 · Postage - Envelopes - Printing | 482.60 | 482.60 |
| Bill | 02/09/2009 | 43950617 | Postage - Office | 406.325 · Postage / Bulk Rate Permit | 500.00 | 982.60 |
| Total U.S. Postal Service | | | | | <u>982.60</u> | <u>982.60</u> |
| United States Post Office | | | | | | |
| Bill | 01/08/2009 | Bulk Mailing - Sewer | Bulk Rate Permit | 406.325 · Postage / Bulk Rate Permit | 150.80 | 150.80 |
| Bill | 01/09/2009 | Bulk Mailing | Bulk Rate Permit | 406.325 · Postage / Bulk Rate Permit | 92.80 | 243.60 |
| Total United States Post Office | | | | | <u>243.60</u> | <u>243.60</u> |
| Verizon | | | | | | |
| Bill | 01/14/2009 | 610-495-5443 JAN | Telephone - Township Buildin | 406.321 · Telephone - Local & Long Dist | 485.70 | 485.70 |
| Total Verizon | | | | | <u>485.70</u> | <u>485.70</u> |
| Wisler Pearlstine | | | | | | |
| Bill | 01/14/2009 | 76594 | General Representation | 404.314 · Solicitor - Non Reimbursable | 3,783.00 | 3,783.00 |
| Bill | 01/14/2009 | 76594 | Zoning | 414.318 · Zoning - Township Solicitor | 2,054.00 | 5,837.00 |
| Bill | 01/14/2009 | 76595 | Ivywood | 404.310 · Solicitor - Reimbursable | 143.00 | 5,980.00 |
| Bill | 01/14/2009 | 76597 | Meadowbrooke Hunt | 404.310 · Solicitor - Reimbursable | 897.00 | 6,877.00 |
| Bill | 01/14/2009 | 76598 | Blossom Meadows II | 404.310 · Solicitor - Reimbursable | 507.00 | 7,384.00 |
| Bill | 01/14/2009 | 76599 | Woodcrest Estates | 404.310 · Solicitor - Reimbursable | 468.00 | 7,852.00 |
| Bill | 01/14/2009 | 76600 | Creekview - Heritage | 404.310 · Solicitor - Reimbursable | 1,776.85 | 9,628.85 |
| Bill | 01/14/2009 | 76601 | Sewer Consortium | 404.310 · Solicitor - Reimbursable | 442.00 | 10,070.85 |
| Bill | 01/14/2009 | 76602 | Berkey High | 404.310 · Solicitor - Reimbursable | 39.00 | 10,109.85 |
| Bill | 01/14/2009 | 76603 | Coventry Self Storage | 404.310 · Solicitor - Reimbursable | 26.00 | 10,135.85 |
| Bill | 01/14/2009 | 76604 | Painter Tract | 404.310 · Solicitor - Reimbursable | 2,359.50 | 12,495.35 |
| Bill | 01/14/2009 | 76605 | 88 Wells Road | 404.310 · Solicitor - Reimbursable | 988.00 | 13,483.35 |

East Coventry Twp. General Fund
Expenses by Vendor Detail
January 6 through February 9, 2009

1:32 PM
 02/05/0
 Accrual Basis

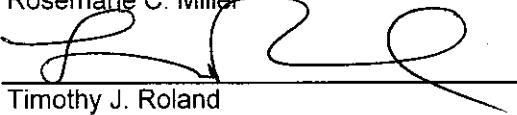
| Type | Date | Num | Memo | Account | Amount | Balance |
|--|------------|----------|----------------------------|---|-----------|-----------|
| Bill | 01/14/2009 | 76606 | Planning Commission | 404.314 · Solicitor - Non Reimbursable | 169.00 | 13,652.35 |
| Bill | 01/14/2009 | 76607 | 2009 Tax Anticipation Note | 404.314 · Solicitor - Non Reimbursable | 117.00 | 13,769.35 |
| Bill | 02/09/2009 | 77085 | Fricks Lock Village | 404.314 · Solicitor - Non Reimbursable | 715.00 | 14,484.35 |
| Bill | 02/09/2009 | 77086 | Ivywood | 404.310 · Solicitor - Reimbursable | 195.00 | 14,679.35 |
| Bill | 02/09/2009 | 77087 | Hidden Acre Estates | 404.310 · Solicitor - Reimbursable | 13.00 | 14,692.35 |
| Bill | 02/09/2009 | 77089 | Tax Anticipation Note | 404.314 · Solicitor - Non Reimbursable | 117.00 | 14,809.35 |
| Bill | 02/09/2009 | 77090 | Green Acres | 404.310 · Solicitor - Reimbursable | 676.00 | 15,485.35 |
| Bill | 02/09/2009 | 77092 | Meadowbrook Hunt | 404.310 · Solicitor - Reimbursable | 325.00 | 15,810.35 |
| Bill | 02/09/2009 | 77093 | Bethel Church Estates | 404.310 · Solicitor - Reimbursable | 13.00 | 15,823.35 |
| Bill | 02/09/2009 | 77094 | Heather Glen | 404.310 · Solicitor - Reimbursable | 65.00 | 15,888.35 |
| Bill | 02/09/2009 | 77095 | Blossom Meadows II | 404.310 · Solicitor - Reimbursable | 273.00 | 16,161.35 |
| Bill | 02/09/2009 | 77096 | Woodcrest Estates | 404.310 · Solicitor - Reimbursable | 78.00 | 16,239.35 |
| Bill | 02/09/2009 | 77097 | Walnut Spring Farm | 404.310 · Solicitor - Reimbursable | 13.00 | 16,252.35 |
| Bill | 02/09/2009 | 77098 | Neuman | 404.310 · Solicitor - Reimbursable | 52.00 | 16,304.35 |
| Bill | 02/09/2009 | 77099 | Snowden Village 2 | 404.310 · Solicitor - Reimbursable | 26.00 | 16,330.35 |
| Bill | 02/09/2009 | 77100 | Telvil Hall | 404.310 · Solicitor - Reimbursable | 26.00 | 16,356.35 |
| Bill | 02/09/2009 | 77101 | Sewer Consortium | 404.310 · Solicitor - Reimbursable | 630.00 | 16,986.35 |
| Bill | 02/09/2009 | 77102 | Berkey-High | 404.310 · Solicitor - Reimbursable | 227.50 | 17,213.85 |
| Bill | 02/09/2009 | 77103 | Painter Tract | 404.310 · Solicitor - Reimbursable | 741.00 | 17,954.85 |
| Bill | 02/09/2009 | 77104 | 88 Wells Road | 404.310 · Solicitor - Reimbursable | 2,418.00 | 20,372.85 |
| Bill | 02/09/2009 | 77105 | Bittersweet on Schuy/Kill | 404.310 · Solicitor - Reimbursable | 39.00 | 20,411.85 |
| Bill | 02/09/2009 | 77106 | Parkeford Properties | 404.310 · Solicitor - Reimbursable | 65.00 | 20,476.85 |
| Bill | 02/09/2009 | 77121 | Freigh | 404.310 · Solicitor - Reimbursable | 26.00 | 20,502.85 |
| Bill | 02/09/2009 | 77107 | Tax Anticipation Note | 404.310 · Solicitor - Reimbursable | 1,287.00 | 21,789.85 |
| Bill | 02/09/2009 | 77108 | General Representation | 404.314 · Solicitor - Non Reimbursable | 5,952.00 | 27,741.85 |
| Bill | 02/09/2009 | 77109 | SALDO Amendments | 404.314 · Solicitor - Non Reimbursable | 1,579.50 | 29,321.35 |
| Total Wisler Pearlstine | | | | | 29,321.35 | 29,321.35 |
| Witmer Associates Inc. | | | | | | |
| Bill | 02/09/2009 | S754730 | Taser Air Cartridge | 410.242 · Operating Supplies - Ammo, etc. | 297.60 | 297.60 |
| Bill | 02/09/2009 | S754730 | Dataport Download Software | 410.213 · Equipment - Camera, Meters | 164.49 | 462.09 |
| Total Witmer Associates Inc. | | | | | 462.09 | 462.09 |
| Wrigley's Office Supply - Admin | | | | | | |
| Bill | 02/09/2009 | 319154-0 | Office Supplies | 406.210 · Office Supplies | 100.47 | 100.47 |
| Bill | 02/09/2009 | 319620-0 | Janitorial Supplies | 409.220 · Janitorial & Other Supplies | 25.95 | 126.42 |

East Coventry Twp. General Fund
Expenses by Vendor Summary
January 6 through February 9, 2009

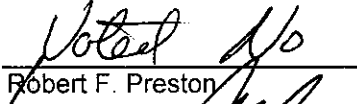
| | <u>Jan 6 - Feb 9, 09</u> |
|----------------|--------------------------|
| NCD Associates | <u>297.60</u> |
| TOTAL | <u>297.60</u> |



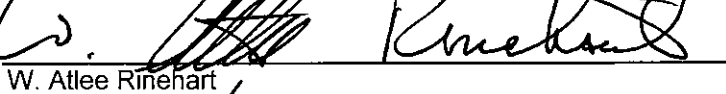
Rosemarie C. Miller



Timothy J. Roland



Robert F. Preston



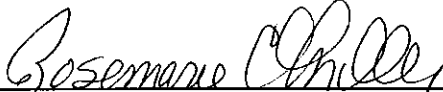
W. Atlee Rinehart



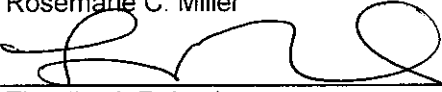
Ray Kolb

2008 Highway State Aid Fund
Expenses by Vendor Detail
January 6 through February 9, 2009

| Type | Date | Num | Memo | Account | Amount | Balance |
|---------------------------|------|-----|------|---------|------------------|------------------|
| Total Wunderlich's Garage | | | | | 46.00 | 46.00 |
| TOTAL | | | | | <u>12,475.45</u> | <u>12,475.45</u> |




Rosemarie C. Miller



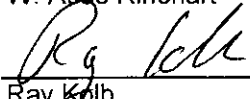
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

**2008 Highway State Aid Fund
Expenses by Vendor Detail
January 6 through February 9, 2009**

| Type | Date | Num | Memo | Account | Amount | Balance |
|-------------------------------------|------------|-----------------|--------------------------|---|----------|----------|
| Citizens & Northern Bank | | | | | | |
| Bill | 01/14/2009 | 275935 | Chipper Knives | 437.370 · Repairs - Machinery & Equip | 244.92 | 244.92 |
| Total Citizens & Northern Bank | | | | | 244.92 | 244.92 |
| E. M. Kutz, Inc. | | | | | | |
| Bill | 02/09/2009 | 22317 | Shovel Holder | 437.371 · Repairs to Vehicles | 86.20 | 86.20 |
| Total E. M. Kutz, Inc. | | | | | 86.20 | 86.20 |
| Five Star International | | | | | | |
| Bill | 02/09/2009 | 919181 | Mirror | 437.371 · Repairs to Vehicles | 34.29 | 34.29 |
| Total Five Star International | | | | | 34.29 | 34.29 |
| H. A. Weigand, Inc. | | | | | | |
| Bill | 02/09/2009 | 58432 | Posts & Hardware | 433.245 · Highway Main. - Materials & Sup | 94.80 | 94.80 |
| Total H. A. Weigand, Inc. | | | | | 94.80 | 94.80 |
| International Salt | | | | | | |
| Bill | 02/09/2009 | 294257 | Bulk Ice Control | 432.245 · Snow & Ice Removal | 1,375.57 | 1,375.57 |
| Bill | 02/09/2009 | 290949 | Bulk Ice Control | 432.245 · Snow & Ice Removal | 4,253.89 | 5,629.46 |
| Bill | 02/09/2009 | 283732 | Bulk Ice Control | 432.245 · Snow & Ice Removal | 4,356.46 | 9,985.92 |
| Total International Salt | | | | | 9,985.92 | 9,985.92 |
| Kochel Equipment Co., Inc. | | | | | | |
| Bill | 02/09/2009 | 34425 | Pressure Washer Coil | 437.370 · Repairs - Machinery & Equip | 753.16 | 753.16 |
| Bill | 02/09/2009 | 34425 | 5 Gallon Inhibitor | 437.370 · Repairs - Machinery & Equip | 69.95 | 823.11 |
| Bill | 02/09/2009 | 34430 | Thermostat/Washer | 437.370 · Repairs - Machinery & Equip | 50.92 | 874.03 |
| Total Kochel Equipment Co., Inc. | | | | | 874.03 | 874.03 |
| Passmore Service Center | | | | | | |
| Bill | 02/09/2009 | 142725 | Drive Shaft | 437.370 · Repairs - Machinery & Equip | 73.83 | 73.83 |
| Total Passmore Service Center | | | | | 73.83 | 73.83 |
| PECO | | | | | | |
| Bill | 01/14/2009 | 75947-00507 JAN | Electric - Traffic Light | 433.361 · Electricity - Traffic Light | 76.14 | 76.14 |
| Bill | 01/14/2009 | 54363-00605 JAN | Electric - Street Light | 433.361 · Electricity - Traffic Light | 23.53 | 99.67 |
| Total PECO | | | | | 99.67 | 99.67 |
| Sanatoga Quarry | | | | | | |
| Bill | 02/09/2009 | 9S 28147 | Cold Patch | 439.245 · Highway Maint - Materials | 279.79 | 279.79 |
| Total Sanatoga Quarry | | | | | 279.79 | 279.79 |
| Triad Truck Equipment | | | | | | |
| Bill | 02/09/2009 | 21258 | Tarp - 2001 Internation | 437.371 · Repairs to Vehicles | 245.00 | 245.00 |
| Bill | 02/09/2009 | 21258 | Tarp - 2001 Internation | 437.371 · Repairs to Vehicles | 235.00 | 480.00 |
| Bill | 02/09/2009 | 21258 | Tarp - 2001 Internation | 437.371 · Repairs to Vehicles | 96.00 | 576.00 |
| Bill | 02/09/2009 | 21314 | Tarp | 437.371 · Repairs to Vehicles | 80.00 | 656.00 |
| Total Triad Truck Equipment | | | | | 656.00 | 656.00 |
| Wunderlich's Garage | | | | | | |
| Bill | 02/09/2009 | 43970 | 2002 Ford PA Inspecti | 437.371 · Repairs to Vehicles | 46.00 | 46.00 |

**2008 Sewer Capital Fund
Expenses by Vendor Detail
January 6 through February 9, 2009**

| Type | Date | Num | Memo | Account | Amount | Balance |
|--------------------------------|------------|----------------------|-----------------------------|----------------------------------|-------------------|-------------------|
| Consulting, Inc. | | | | | | |
| Bill | 02/09/2009 | 114578 | Engineering Fees | 429.310 · Engineer & Legal Fees | 186.50 | 186.50 |
| Bill | 02/09/2009 | 114574 | Engineering Fees, Phase II | 429.310 · Engineer & Legal Fees | 4,976.15 | 5,162.65 |
| Total Arro Consulting, Inc. | | | | | 5,162.65 | 5,162.65 |
| Heritage Building Group | | | | | | |
| Bill | 01/14/2009 | Reimb Expansion Cost | Reimb. Expansion Costs | 440.100 · Reimb to Sewer Consort | 260,152.13 | 260,152.13 |
| Total Heritage Building Group | | | | | 260,152.13 | 260,152.13 |
| High Associates, Ltd. | | | | | | |
| Bill | 01/14/2009 | Reimb Expansion Cost | Reimb. Expansion Costs | 440.100 · Reimb to Sewer Consort | 137,026.69 | 137,026.69 |
| Total High Associates, Ltd. | | | | | 137,026.69 | 137,026.69 |
| Wisler Pearlstine, LLP | | | | | | |
| Bill | 01/14/2009 | 76596 | Legal Fees - Sewer Projects | 429.310 · Engineer & Legal Fees | 2,613.00 | 2,613.00 |
| Total Wisler Pearlstine, LLP | | | | | 2,613.00 | 2,613.00 |
| TOTAL | | | | | 404,954.47 | 404,954.47 |




Rosemarie C. Miller



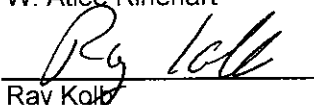
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

**2008 Sewer Operating Fund
Expenses by Vendor Detail
January 6 through February 9, 2009**

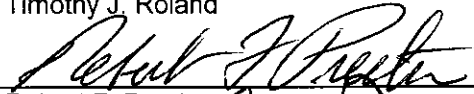
| Type | Date | Num | Memo | Account | Amount | Balance |
|-----------------------------------|------------|------------------|------------------|-------------------------|-------------------------|-------------------------|
| Jill | 01/06/2009 | 24-1833305-6 JAN | Water - PS#3 | 375.000 · Water Charges | 19.56 | 32.14 |
| Bill | 01/06/2009 | 24-1833307-2 JAN | Water - PS#4 | 375.000 · Water Charges | 12.59 | 44.73 |
| Bill | 02/09/2009 | 24-1833305-6 | Water - PS#3 | 440.070 · Water | 12.73 | 57.46 |
| Bill | 02/09/2009 | 24-1842783-3 | Water - PS#2 | 440.070 · Water | 19.69 | 77.15 |
| Bill | 02/09/2009 | 24-1833307-2 | Water - PS#4 | 440.070 · Water | 19.69 | 96.84 |
| Total Pennsylvania American Water | | | | | <u>96.84</u> | <u>96.84</u> |
| Verizon | | | | | | |
| Bill | 01/14/2009 | 610-970-5573 JAN | Telephone - PS#1 | 440.065 · Telephone | 76.42 | 76.42 |
| Bill | 01/14/2009 | 610-323-5297 JAN | Telephone - PS#2 | 440.065 · Telephone | 19.70 | 96.12 |
| Bill | 01/14/2009 | 610-323-6598 JAN | Telephone - PS#3 | 440.065 · Telephone | 25.70 | 121.82 |
| Bill | 01/14/2009 | 610-495-0979 JAN | Telephone - PS#4 | 440.065 · Telephone | 61.37 | 183.19 |
| Bill | 01/14/2009 | 610-323-3734 JAN | Telephone - PS#5 | 440.065 · Telephone | 55.37 | 238.56 |
| Total Verizon | | | | | <u>238.56</u> | <u>238.56</u> |
| Wisler Pearlstine, LLP | | | | | | |
| Bill | 01/14/2009 | 76594 | Legal Fees | 429.320 · Legal Fees | 442.00 | 442.00 |
| Bill | 02/09/2009 | 77088 | Sewer Projects | 429.320 · Legal Fees | 1,573.00 | 2,015.00 |
| Total Wisler Pearlstine, LLP | | | | | <u>2,015.00</u> | <u>2,015.00</u> |
| TOTAL | | | | | <u><u>29,711.83</u></u> | <u><u>29,711.83</u></u> |



Rosemarie C. Miller



Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Kolb

**2008 Sewer Operating Fund
Expenses by Vendor Detail
January 6 through February 9, 2009**

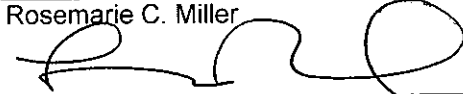
| Type | Date | Num | Memo | Account | Amount | Balance |
|---|------------|---------------------|-----------------------|---|------------------|-----------|
| Arro Consulting, Inc. | | | | | | |
| Bill | 02/09/2009 | 114576 | Sewer Inspections | 364.150 · Engineering & Legal Reimburse | 2,970.83 | 2,970.83 |
| Bill | 02/09/2009 | 114575 | Sewer Inspections | 364.150 · Engineering & Legal Reimburse | 1,187.36 | 4,158.19 |
| Total Arro Consulting, Inc. | | | | | <u>4,158.19</u> | 4,158.19 |
| Commonwealth Financing Authority | | | | | | |
| Bill | 01/29/2009 | Grant Appl. Fee | Grant Appl. Fee | 440.000 · Miscellaneous Expenses | 100.00 | 100.00 |
| Total Commonwealth Financing Authority | | | | | <u>100.00</u> | 100.00 |
| East Coventry General Fund | | | | | | |
| Bill | 02/09/2009 | Reimb. Jan. PR | Reimb. Dir. Sal | 414.120 · Salary - Sewer Dept Supervisor | 393.75 | 393.75 |
| Bill | 02/09/2009 | Reimb. Jan. PR | Reimb. Labor Sal | 414.121 · Salary - Sewer Maint Laborer | 696.75 | 1,090.50 |
| Bill | 02/09/2009 | Reimb. Jan. PR | Reimb. OT Sal | 414.125 · Salary - Sewer Maint Overtime | 376.06 | 1,466.56 |
| Bill | 02/09/2009 | Reimb. Jan. PR | Reimb. FICA/SS | 487.161 · FICA - Social Security | 90.93 | 1,557.49 |
| Bill | 02/09/2009 | Reimb. Jan. PR | Reimb. Med | 487.162 · FICA - Medicare | 21.26 | 1,578.75 |
| Bill | 02/09/2009 | Reimb. Fin. Jan. PR | Reimb. Fin PR | 414.122 · Salary - Financial Assistant | 1,523.97 | 3,102.72 |
| Bill | 02/09/2009 | Reimb. Fin. Jan. PR | Reimb. Fin. FICA/SS | 487.161 · FICA - Social Security | 94.49 | 3,197.21 |
| Bill | 02/09/2009 | Reimb. Fin. Jan. PR | Reimb. Fin. Med | 487.162 · FICA - Medicare | 22.10 | 3,219.31 |
| Bill | 02/09/2009 | Reimb. Postage | Reimb. Postage | 440.000 · Miscellaneous Expenses | 90.44 | 3,309.75 |
| Bill | 02/09/2009 | Reimb. Postage | Reimb. Postage | 440.000 · Miscellaneous Expenses | 253.60 | 3,563.35 |
| Total East Coventry General Fund | | | | | <u>3,563.35</u> | 3,563.35 |
| Grainger | | | | | | |
| Bill | 02/09/2009 | 9806699055 | Fans for Pump Station | 440.050 · Pump Station Materials Purchase | 61.78 | 61.78 |
| I Grainger | | | | | <u>61.78</u> | 61.78 |
| North Coventry Municipal Authority | | | | | | |
| Bill | 01/14/2009 | ECCS11-08 | Sewer Usage | 430.200 · NorCo Sewer Auth Usage Fee | 8,574.14 | 8,574.14 |
| Bill | 02/09/2009 | ECCS12-08 | Sewer Usage | 430.200 · NorCo Sewer Auth Usage Fee | 5,782.43 | 14,356.57 |
| Total North Coventry Municipal Authority | | | | | <u>14,356.57</u> | 14,356.57 |
| Oehlert Bros., Inc. | | | | | | |
| Bill | 02/09/2009 | 71006-0574 FEB | Sewer Car Gas | 440.075 · Vehicle Maintenance (25%) | 16.48 | 16.48 |
| Total Oehlert Bros., Inc. | | | | | <u>16.48</u> | 16.48 |
| PECO Energy | | | | | | |
| Bill | 01/14/2009 | 17230-44041 JAN | Electric - PS#1 | 440.060 · Electric | 591.27 | 591.27 |
| Bill | 01/14/2009 | 94549-91004 JAN | Electric - PS#2 | 440.060 · Electric | 420.19 | 1,011.46 |
| Bill | 01/14/2009 | 94550-85005 JAN | Electric - PS#3 | 440.060 · Electric | 473.95 | 1,485.41 |
| Bill | 01/14/2009 | 45082-25003 JAN | Electric - PS#4 | 440.060 · Electric | 543.23 | 2,028.64 |
| Bill | 01/14/2009 | 02850-40039 JAN | Electric - PS#5 | 440.060 · Electric | 485.97 | 2,514.61 |
| Bill | 02/09/2009 | 17230-44041 | Electric - PS#1 | 440.060 · Electric | 591.27 | 3,105.88 |
| Bill | 02/09/2009 | 94549-91004 | Electric - PS#2 | 440.060 · Electric | 455.65 | 3,561.53 |
| Bill | 02/09/2009 | 94550-85005 | Electric - PS#3 | 440.060 · Electric | 495.55 | 4,057.08 |
| Bill | 02/09/2009 | 45082-25003 | Electric - PS#4 | 440.060 · Electric | 564.84 | 4,621.92 |
| Bill | 02/09/2009 | 02850-40039 | Electric - PS#5 | 440.060 · Electric | 483.14 | 5,105.06 |
| Total PECO Energy | | | | | <u>5,105.06</u> | 5,105.06 |
| Pennsylvania American Water | | | | | | |
| Bill | 01/06/2009 | 24-1842783-3 JAN | Water - PS#2 | 375.000 · Water Charges | 12.58 | 12.58 |

**2008 Water User Fund
 Expenses by Vendor Detail
 January 6 through February 9, 2009**

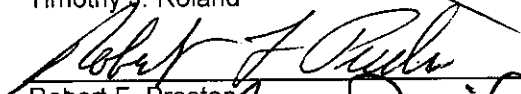
| Type | Date | Num | Memo | Account | Amount | Balance |
|--|------------|--------------|-----------------------|-----------------------|---------------|---------------|
| Pennsylvania-American Water Co. | | | | | | |
| Bill | 02/09/2009 | 24-1388378-2 | 32 Wells Road | 448.369 · Water Bills | 35.00 | 35.00 |
| Bill | 02/09/2009 | 24-1388354-3 | 101 Wells Road | 448.369 · Water Bills | 35.00 | 70.00 |
| Bill | 02/09/2009 | 24-1395931-9 | 281 Linfield Rd | 448.369 · Water Bills | 35.00 | 105.00 |
| Bill | 02/09/2009 | 24-1388352-7 | 308 Linfield Road | 448.369 · Water Bills | 23.38 | 128.38 |
| Bill | 02/09/2009 | 24-1388323-8 | 310 Linfield Road | 448.369 · Water Bills | 35.00 | 163.38 |
| Bill | 02/09/2009 | 24-1387230-6 | 314 Linfield Road | 448.369 · Water Bills | 35.00 | 198.38 |
| Bill | 02/09/2009 | 24-1387231-4 | 316-318 Linfield Road | 448.369 · Water Bills | 35.00 | 233.38 |
| Bill | 02/09/2009 | 24-1388377-4 | 724 & Wells Road | 448.369 · Water Bills | 35.00 | 268.38 |
| Bill | 02/09/2009 | 24-1388008-5 | 2540 Schuylkill Rd | 448.369 · Water Bills | 27.06 | 295.44 |
| Bill | 02/09/2009 | 24-1388293-3 | 2568 Route 724 | 448.369 · Water Bills | 31.58 | 327.02 |
| Bill | 02/09/2009 | 24-1394284-4 | 2579 Route 724 | 448.369 · Water Bills | 19.79 | 346.81 |
| Bill | 02/09/2009 | 24-1388009-3 | 2602 Schuylkill Rd | 448.369 · Water Bills | 25.60 | 372.41 |
| Total Pennsylvania-American Water Co. | | | | | 372.41 | 372.41 |
| TOTAL | | | | | 372.41 | 372.41 |




 Rosemarie C. Miller



 Timothy J. Roland



 Robert F. Preston



 W. Atlee Rinehart



 Ray Kolb