West Vincent Township
CHESTER COUNTY, PA

9/1 - 9/21/2020

BILLING SUMMARY:

Last Updated:

Monday, September 21, 2020

Township Bills:	$	72,532.15
Township Reimbursable Bills:	$	13,537.89
Capital Road Bills:	$	954.58
Capital Project Bills:	$	120,272.67
Open Space Bills:	$	-
Courts of Chester Springs Sewer Bills:	$	411.90
Liquid Fuels / State Bills:	$	964.63
TOTAL BILLS =	***$***	***208,673.82***

INVOICES TO BE RATIFIED:

**All included in above totals and on bills lists*

		PAID
AFLAC	$	66.12
AQUA	$	1,525.74
BCWSA	$	85.00
Bergey's Truck Centers	$	75.30
Cody Computer Services, Inc.	$	775.00
Delta Dental	$	928.05
Evolution Payroll (8/17 - 8/3/2020 Payroll)	$	65.00
Fastenal Co.	$	787.99
Frame & Sons, Inc.	$	400.00
Integrations (due 9/18)	$	5,417.50
Knox Equip. Rentals	$	4,097.50
PA American Water Co.	$	33.91
Postmaster (newsletter postage - needed ASAP)	$	471.51
Staples Advantage (due upon receipt)	$	275.24
Steelway Cellar Doors LLC (Permit Double Pmt Refund)	$	254.50
The Mercury	$	512.02
Trustmark	$	43.86
PECO (Traffic Light)	$	14.63
Total Ratified	$	15,828.87

09/21/20

West Vincent Township General Fund
DRAFT Bills List - Township
Period 09/01//2020 to 09/21/2020

Type	Date	Memo	Class	Amount
Aetna Health Fund HSA				
Bill	08/01/2020	TWP: Police: Employers Contribution to HSA	TWP	2,000.00
Total Aetna Health Fund HSA				2,000.00
AFLAC				
Bill	09/11/2020	TWP: Insurance: Employee Choice Health Care	TWP	66.12
Total AFLAC				66.12
Aqua Pennsylvania, Inc.				
Bill	09/01/2020	TWP: 59 Hydrants	TWP	1,525.74
Total Aqua Pennsylvania, Inc.				1,525.74
ARRO Consulting, Inc.				
Bill	09/10/2020	TWP: 2020 General Engineering	TWP	7,324.00
Bill	09/10/2020	TWP: 2020 Building Code Services	TWP	8,974.99
Bill	09/10/2020	TWP: Bryn Coed	TWP	12,209.60
Total ARRO Consulting, Inc.				28,508.59
BCWSA				
Bill	09/04/2020	TWP: Township Sewer	TWP	85.00
Total BCWSA				85.00
Bergey's Truck Centers				
Bill	08/26/2020	ROAD: Parts for Truck #1	TWP	40.53
Bill	08/28/2020	ROAD: Parts for Truck #1	TWP	34.77
Total Bergey's Truck Centers				75.30
Berkheimer Tax Inn. (RE Tax Collector)				
Bill	08/31/2020	TWP: Real Estate Tax Billing	TWP	29.25
Total Berkheimer Tax Inn. (RE Tax Collector)				29.25
Borough of Phoenixville .				
Bill	08/27/2020	TWP: Regional Planning	TWP	171.92
Total Borough of Phoenixville .				171.92
Cardmember Service				
Bill	09/09/2020	TWP: Paper	TWP	21.19
Bill	09/09/2020	TWP: 3-year Domain Hosting	TWP	400.20
Bill	09/09/2020	POLICE: Uniforms	TWP	182.94
Bill	09/09/2020	POLICE: Carwash	TWP	10.00
Bill	09/09/2020	POLICE: Mtg/Conference/Training	TWP	100.29
Bill	09/09/2020	POLICE: Equipment	TWP	188.97
Total Cardmember Service				903.59
Chang Raymond				
Bill	09/01/2020	TWP: 2020 RE Tax Refund (Parcel #25-07-0586.0000 - 420 Andorra Blvd	TWP	78.86
Bill	09/01/2020	TWP: 2019 RE Tax Refund (Parcel #25-07-0586.0000 - 420 Andorra Blvd	TWP	6.57
Total Chang Raymond				85.43
CODY Computer Services, Inc				
Bill	08/17/2020	POLICE: Contracted Services (50% Deposit)	TWP	775.00
Bill	09/18/2020	POLICE: Contracted Services (50% Balance Due)	TWP	775.00
Total CODY Computer Services, Inc				1,550.00
Commonwealth of Pennsylvania				
Bill	09/01/2020	ROAD: Renewal for Pesticide License (7/17/2020 through 9/30/2023)	TWP	10.00
Total Commonwealth of Pennsylvania				10.00

West Vincent Township General Fund
DRAFT Bills List - Township
Period 09/01//2020 to 09/21/2020

Type	Date	Memo	Class	Amount
Crystal Springs				
Bill	09/16/2020	TWP: Office Water	TWP	144.46
Total Crystal Springs				144.46
Delta Dental				
Bill	09/01/2020	TWP: Police: Dental Ins.	TWP	508.23
Bill	09/01/2020	TWP: Road: Dental Ins.	TWP	209.91
Bill	09/01/2020	TWP: Sec: Dental Ins.	TWP	69.97
Bill	09/01/2020	TWP: Code: Dental Ins.	TWP	139.94
Total Delta Dental				928.05
Dhanani Manan				
Bill	09/01/2020	TWP: 2020 RE Tax Refund (Parcel #25-07-0618.000 - 803 Belmont Ct	TWP	123.12
Bill	09/01/2020	TWP: 2019 RE Tax Refund (Parcel #25-07-0618.000 - 803 Belmont Court	TWP	20.52
Total Dhanani Manan				143.64
East Vincent Township				
Bill	09/09/2020	POLICE: Reimbursement for Supplies purchased	TWP	113.21
Total East Vincent Township				113.21
Evolution Payroll Services				
Bill	09/01/2020	TWP: Payroll Services (8//17 - 8/30/2020)	TWP	65.00
Bill	09/15/2020	TWP: Payroll Services (8/31 - 9/13/2020)	TWP	66.85
Total Evolution Payroll Services				131.85
Fastenal Co.				
Bill	08/24/2020	ROAD: Toxic Gas Detector	TWP	787.99
Total Fastenal Co.				787.99
Frame & Sons, Inc.				
Bill	03/05/2020	ROAD: Haul Case Backhoe to/from Groff Tractor in Ephrata	TWP	400.00
Bill	09/10/2020	ROAD: Haul Case Backhoe to/from Groff Tractor in Ephrata	TWP	400.00
Total Frame & Sons, Inc.				800.00
Great American Financial Services Corp.				
Bill	09/14/2020	TWP: Copier Lease	TWP	205.00
Total Great American Financial Services Corp.				205.00
H. A. Weigand, Inc.				
Bill	09/10/2020	ROAD: Uneven Pavement Road Signs	TWP	170.00
Total H. A. Weigand, Inc.				170.00
Hamburg Rubin Mullin Maxwell & Lupin PC				
Bill	09/10/2020	TWP: General Legal	TWP	2,203.50
Bill	09/10/2020	TWP: Revised Codified Draft of Zoning Ordinance	TWP	39.00
Bill	09/10/2020	TWP: General Ordinances	TWP	292.50
Bill	09/10/2020	TWP: General Ordinances	TWP	117.00
Bill	09/10/2020	TWP: Weatherstone HOA	TWP	58.50
Bill	09/10/2020	TWP: General Employment	TWP	156.00
Total Hamburg Rubin Mullin Maxwell & Lupin PC				2,866.50
Help Now LLC				
Bill	08/31/2020	TWP: Contracted Services	TWP	900.00
Bill	09/01/2020	TWP: Contracted Services	TWP	1,224.40
Bill	09/15/2020	TWP: Contracted Services	TWP	356.25
Total Help Now LLC				2,480.65

West Vincent Township General Fund
DRAFT Bills List - Township
Period 09/01//2020 to 09/21/2020

Type	Date	Memo	Class	Amount
Highway Materials, Inc				
Bill	08/26/2020	ROAD: 19.49 Ton Asphalt (Fellowship Road)	TWP	955.01
Bill	08/27/2020	ROAD: 13.95 Ton Asphalt (Fellowship Road)	TWP	683.55
Bill	08/28/2020	ROAD: 16.92 Ton Asphalt (Fellowship Road)	TWP	829.08
Bill	09/01/2020	ROAD: 19 Ton Asphalt (Fellowship Road)	TWP	944.30
Total Highway Materials, Inc				3,411.94
Integrations				
Bill	09/03/2020	TWP: 50% Deposit for Camara Upgrade	TWP	5,417.50
Total Integrations				5,417.50
John B. Ward & Co.				
Bill	07/31/2020	TWP: Evans Park Maint. (July Treatment of 8 Trees)	TWP	1,440.00
Bill	08/28/2020	TWP: Evans Park Maint. (June Treatment of 26 Trees)	TWP	3,120.00
Total John B. Ward & Co.				4,560.00
Jones Turf Management, Inc.				
Bill	09/17/2020	PARK: Soccer & Baseball Fields: Aerating, Seeding, & Fertilizing	TWP	2,190.00
Total Jones Turf Management, Inc.				2,190.00
Knox Equipment Rentals, Inc.				
Bill	09/01/2020	ROAD: Skid Loader w/ milling head (Miller & Chester Springs Rd)	TWP	4,097.50
Bill	09/11/2020	ROAD: Loader Rental	TWP	999.37
Total Knox Equipment Rentals, Inc.				5,096.87
Laurel Printing & Advertising, Inc				
Bill	08/31/2020	POLICE: Office Supplies	TWP	37.50
Total Laurel Printing & Advertising, Inc				37.50
PA American Water Company				
Bill	09/01/2020	TWP: 2 Hydrants	TWP	33.91
Total PA American Water Company				33.91
PA One Call System, Inc.				
Bill	08/31/2020	TWP: Monthly Activity Fees	TWP	83.05
Total PA One Call System, Inc.				83.05
Petroleum Traders Corp.				
Bill	09/03/2020	TWP: 294.90 Gallons Diesel	TWP	611.44
Bill	09/17/2020	TWP: 174.00 Gallons Diesel	TWP	360.76
Total Petroleum Traders Corp.				972.20
Postmaster				
Bill	09/04/2020	TWP: Newsletter Postage	TWP	471.51
Total Postmaster				471.51
Powerton Generators, Inc.				
Bill	08/27/2020	TWP: Shop Maint.	TWP	330.84
Total Powerton Generators, Inc.				330.84
Quill - TWP				
Bill	09/04/2020	POLICE: Disposable Face Masks	TWP:...	99.96
Bill	09/04/2020	TWP: Disposable Face Masks	TWP:...	74.97
Total Quill - TWP				174.93
Reagent Express Center				
Bill	08/31/2020	CODE: Zoning Maps	TWP	24.00
Total Reagent Express Center				24.00

West Vincent Township General Fund
DRAFT Bills List - Township
Period 09/01//2020 to 09/21/2020

Type	Date	Memo	Class	Amount
SealMaster/Allentown				
Bill	09/01/2020	ROAD: Glenzoil 20 Plus	TWP	86.00
Total SealMaster/Allentown				86.00
Snap-On Tools				
Bill	08/31/2020	ROAD: Shop Supplies	TWP	19.70
Total Snap-On Tools				19.70
Staples Advantage				
Bill	08/25/2020	TWP: Office Supplies	TWP	194.17
Bill	08/25/2020	TWP: Cleaning Supplies	TWP	81.07
Total Staples Advantage				275.24
Steelway Cellar Doors, LLC				
Bill	08/18/2020	TWP: Double Pmt Refund (Permit): 2419 Beaver Hill	TWP	150.00
Bill	08/18/2020	TWP: Double Pmt Refund (Permit): 2419 Beaver Hill	TWP	100.00
Bill	08/18/2020	TWP: Double Pmt Refund (Permit): 2419 Beaver Hill	TWP	4.50
Total Steelway Cellar Doors, LLC				254.50
The Mercury				
Bill	08/26/2020	TWP: Notice Ads	TWP	108.02
Bill	08/26/2020	TWP: Notice Ads	TWP	191.84
Bill	08/26/2020	TWP: Notice Ads	TWP	212.16
Total The Mercury				512.02
The Standard				
Bill	09/15/2020	POLICE: Police Life, Disability Insurance	TWP	572.37
Bill	09/15/2020	TWP: Treasurer Disability Insurance	TWP	41.53
Bill	09/15/2020	TWP: Secretary Disability Insurance	TWP	49.20
Bill	09/15/2020	CODE: Building/Code Disability Insurance	TWP	42.77
Bill	09/15/2020	ROAD: Public Works Life, Disability Insur. with Retro	TWP	334.81
Bill	09/15/2020	POLICE: Police Secretary Life, Disability Insur.	TWP	56.13
Bill	09/15/2020	TWP: Manager Disability Insurance with Retro	TWP	318.39
Total The Standard				1,415.20
TRM				
Bill	09/11/2020	POLICE: Rest of Tahoe Outfitting for New 2019 Purchased Vehicle (Rec...	TWP	1,426.00
Total TRM				1,426.00
Trustmark Voluntary Benefit Solutions,Inc				
Bill	08/31/2020	CODE: Life Insurance - Aug 2020	TWP	43.86
Total Trustmark Voluntary Benefit Solutions,Inc				43.86
WEX Bank				
Bill	08/31/2020	POLICE: Gas (604.157 Gallons)	TWP	664.80
Bill	08/31/2020	ROAD: Gas (131.893 Gallons)	TWP	216.30
Total WEX Bank				881.10
Witmer Public Safety Group, Inc.				
Bill	08/31/2020	POLICE: Equipment	TWP	11.99
Bill	08/31/2020	POLICE: Uniforms	TWP	93.00
Bill	08/31/2020	TWP: Uniforms	TWP	927.00
Total Witmer Public Safety Group, Inc.				1,031.99
TOTAL				**72,532.15**

09/18/20

West Vincent Township General Fund
DRAFT Bills List - Reimbursable
Period 09/01/2020 Thru 09/21/2020

Type	Date	Memo	Class	Amount
ARRO Consulting, Inc.				
Bill	09/09/2020	RE: Hankin	RE	143.75
Bill	09/09/2020	RE: Hankin	RE	2,001.70
Bill	09/09/2020	RE: Toll Brothers	RE	3,439.21
Bill	09/09/2020	RE: Lennar	RE	284.75
Bill	09/09/2020	RE: 21 & 35 Wyndemere Lake Drive	RE	80.20
Bill	09/09/2020	RE: Pulte	RE	3,353.48
Bill	09/09/2020	RE: Orange Realty	RE	188.81
Bill	09/09/2020	RE: Ranalli	RE	28.75
Bill	09/10/2020	RE: 1009 Janie Lane	RE	657.50
Bill	09/10/2020	RE: 1277 St Matthews	RE	236.37
Bill	09/10/2020	RE: 352 Blackhorse	RE	72.00
Bill	09/10/2020	RE: 1414 Birchrun	RE	115.50
Bill	09/10/2020	RE: 2898 Flowing Springs	RE	103.25
Bill	09/10/2020	RE: Risbon	RE	431.25
Bill	09/10/2020	RE: 42 Barrington	RE	109.00
Bill	09/10/2020	RE: 1411 Hilltop	RE	97.04
Bill	09/10/2020	RE: Columbia Gas	RE	97.04
Bill	09/10/2020	RE: 2082 Flowing Springs	RE	478.00
Bill	09/10/2020	RE: Witek Subdivision	RE	617.00
Bill	09/10/2020	RE: 2301 Eagle Farms	RE	130.25
Bill	09/10/2020	RE: 1601 Pughtown	RE	326.50
Bill	09/10/2020	RE: 4009 Trillium Way	RE	97.04
Bill	09/10/2020	RE: 45 Wyndemere Lake Dr	RE	156.00
Total ARRO Consulting, Inc.				13,244.39
Drugscan. Inc.				
Bill	08/31/2020	RE: Police Forensic Testing	RE	235.00
Total Drugscan. Inc.				235.00
Hamburg Rubin Mullin Maxwell & Lupin PC				
Bill	09/10/2020	RE: Pulte	RE	58.50
Total Hamburg Rubin Mullin Maxwell & Lupin PC				58.50
TOTAL				**13,537.89**

09/18/20

West Vincent Capital Road Fund
DRAFT Bills List
9/1/2020 - 9/21/2020

Type	Date	Name	Memo	Amount
ARRO Consulting Inc				
Bill	09/10/2020	ARRO Consulting Inc	CAP: Buttonwood Bridge Replacement	905.08
Bill	09/10/2020	ARRO Consulting Inc	CAP: 2019 Road Program	49.50
Total ARRO Consulting Inc				954.58
TOTAL				**954.58**

09/18/20

West Vincent Township-Capital Project Reserve
DRAFT Bills List
9/1/2020 - 9/21/2020

Type	Date	Name	Memo	Amount
Reclaim Company LLC				
Bill	09/16/2020	Reclaim Company L...	OS: Bryn Coed Demo Project Pmt #7	120,272.67
Total Reclaim Company LLC				120,272.67
TOTAL				**120,272.67**

09/18/20

West Vincent Township Sewer Fund
DRAFT Bills List - SEWER
9/1/2020 - 9/21/2020

	Type	Date	Num	Name	Memo	Amount
	Bill	09/16/2020	CCS: 40-2431031	ALS Environmental G...	CCS: Sewer Treatment	411.90
Total						**411.90**

09/11/20

West Vincent State Fund
DRAFT Bills List - STATE/LIQUID FUELS
9/1/2020 - 9/21/2020

Type	Date	Name	Memo	Amount
Peco Energy(Traffic Light)				
Bill	09/01/2020	Peco Energy(Traffic Light)	LF: Traffic Light Electric	14.63
Total Peco Energy(Traffic Light)				14.63
Signal Service, Inc.				
Bill	08/28/2020	Signal Service, Inc.	LF: 2020 Preventative Maint.	950.00
Total Signal Service, Inc.				950.00
TOTAL				**964.63**