

06/16/17

West Vincent Township
DRAFT Township Bills List DRAFT
 Period of June 6, 2017 through June 19, 2017

Type	Memo	Due Date	Class	Amount
Aqua Pennsylvania, Inc.				
Bill	Twp: 38 Hydrants@\$22.00/hydrant	6/20/2017	TWP	836.00
Bill	Twp: 5 Hydrants@\$22.00/hydrant	6/20/2017	TWP	110.00
Total Aqua Pennsylvania, Inc.				946.00
Baird & Rudolph Tire Co., Inc.				
Bill	Road: Mower Tactor Tire Repair	6/20/2017	TWP	376.95
Total Baird & Rudolph Tire Co., Inc.				376.95
Barbacane Thornton & Company LLP				
Bill	Twp: Final Billing for Financial Statements (Yr End 2016)	6/20/2017	TWP	3,100.00
Total Barbacane Thornton & Company LLP				3,100.00
Batdorf, Erica				
Bill	Mngr: Telephone Reimbursement - June	6/20/2017	TWP	20.00
Total Batdorf, Erica				20.00
Benjamin Roberts Office Interiors				
Bill	Police: New Furniture (Chairs)	6/20/2017	TWP	300.00
Bill	Twp: New Furniture (Chairs)	6/20/2017	TWP	300.00
Total Benjamin Roberts Office Interiors				600.00
Blue Fox Creative				
Bill	Twp: Website Maintenance Updates	6/20/2017	TWP	150.00
Total Blue Fox Creative				150.00
Butler, Patrick A.				
Bill	Police: Telephone Reimbursement - June	6/20/2017	TWP	20.00
Total Butler, Patrick A.				20.00
Clark Industrial Supply, Inc.				
Bill	Road: Hydraulic Hose/Fittings	6/20/2017	TWP	287.01
Total Clark Industrial Supply, Inc.				287.01
Delaware Valley Health Trust				
Bill	Twp: Employee Health Plan - (6/1/2017-6/30/2017)	6/20/2017	TWP	19,595.67
Total Delaware Valley Health Trust				19,595.67
Delta Dental				
Bill	Police: Dental Ins. (7/1/17- 7/31/2017)	6/20/2017	TWP	478.76
Bill	Mngr: Dental Ins. (7/1/17-7/31/2017)	6/20/2017	TWP	69.97
Bill	Treas: Dental Ins. (7/1/17-7/31/2017)	6/20/2017	TWP	29.47
Bill	Sec: Dental Ins. (7/1/17- 7/31/2017)	6/20/2017	TWP	69.97
Bill	Code: Dental Ins. (7/1/17- 7/31/2017)	6/20/2017	TWP	139.94
Bill	Road: Dental Ins. (7/1/17- 7/31/2017)	6/20/2017	TWP	198.88
Total Delta Dental				986.99
Fastenal Co.				
Bill	Road: Shop Supplies	6/20/2017	TWP	95.76
Total Fastenal Co.				95.76
Fritz, Justin				
Bill	Police: Telephone Reimbursement - June	6/20/2017	TWP	20.00
Total Fritz, Justin				20.00
Glenn Deery				
Bill	Animal Control: 27.7 Miles	6/20/2017	TWP	14.82
Bill	Animal Control: Phone Reimbursement	6/20/2017	TWP	25.00
Total Glenn Deery				39.82

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Grainger				
Bill	Park: 6 pkgs Commercial Trash Bags	6/20/2017	TWP	199.20
Total Grainger				199.20
Great Valley Termite & Pest Control, Inc				
Bill	Twp: Building Pest Control Service	6/20/2017	TWP	55.00
Total Great Valley Termite & Pest Control, Inc				55.00
Groff Tractor & Equipment, Inc				
Bill	Road:Thumb Drive Manuals	6/20/2017	TWP	55.00
Total Groff Tractor & Equipment, Inc				55.00
Hamburg Rubin Mullin Maxwell & Lupin PC				
Bill	Twp: General Representation	6/20/2017	TWP	2,430.00
Bill	Twp: General Ordinances	6/20/2017	TWP	504.00
Bill	Twp: Notice of Violation-2105 Conestoga Rd. Duey	6/20/2017	TWP	10,134.00
Bill	Twp: Sale of Sewer Systems	6/20/2017	TWP	8,532.00
Bill	Twp: Purchase of Land for National Land Trust	6/20/2017	TWP	306.00
Bill	Twp: St.Stephens Greene Legal Description	6/20/2017	TWP	54.00
Total Hamburg Rubin Mullin Maxwell & Lupin PC				21,960.00
HD Supply Facilities Maintenance, LTD				
Bill	Park: Fido Pet Waste Bags	6/20/2017	TWP	179.98
Total HD Supply Facilities Maintenance, LTD				179.98
Hogga, Mike				
Bill	Road: Telephone Reimbursement - June	6/20/2017	TWP	20.00
Total Hogga, Mike				20.00
Hughes, Mark				
Bill	Road: Telephone Reimbursement - June	6/20/2017	TWP	20.00
Total Hughes, Mark				20.00
Hunsinger, Lisa				
Bill	Police: Vehicle Maintenance (Cars & Truck Detailing)	6/20/2017	TWP	330.00
Total Hunsinger, Lisa				330.00
International Code Council, Inc.				
Bill	Prepaid Code: Certificate Renewals	6/20/2017	TWP	165.00
Total International Code Council, Inc.				165.00
Laurel Printing & Advertising, Inc				
Bill	Twp: Printed Envelopes	6/20/2017	TWP	75.00
Total Laurel Printing & Advertising, Inc				75.00
Lyons Dougherty,LLC				
Bill	Twp: UCC Appeals Board	6/20/2017	TWP	1,295.00
Total Lyons Dougherty,LLC				1,295.00
Mahadevan Bhupathy				
Bill	Twp: Refund 2016 Township Real Estate	6/20/2017	TWP	83.27
Bill	Twp: Refund 2017 Township Real Estate	6/20/2017	TWP	199.84
Total Mahadevan Bhupathy				283.11
Michelle Engle				
Bill	Twp: Refund 2016 Township Real Estate	6/20/2017	TWP	29.00
Bill	Twp: Refund 2017 Township Real Estate	6/20/2017	TWP	116.01
Total Michelle Engle				145.01

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Type	Memo	Due Date	Class	Amount
Nancy Sage Sciarretta				
Bill	Court Reporter for Joint UCC Board of Appeals (Duey - May 24, 2017)	6/20/2017	TWP	915.00
Total Nancy Sage Sciarretta				915.00
Narendra Kutcherlapati				
Bill	Twp:Refund 2016 Township Real Estate	6/20/2017	TWP	50.71
Total Narendra Kutcherlapati				50.71
PA One Call System, Inc.				
Bill	Twp: Monthly Activity Fee	6/20/2017	TWP	99.75
Total PA One Call System, Inc.				99.75
Paychex, Inc.				
Bill	Twp. PR 5/03,17,31/2017	6/20/2017	TWP	654.17
Total Paychex, Inc.				654.17
Pennsylvania American Water Company				
Bill	Twp: 2 Hydrants (5/1/17- 5/31/2017)	6/20/2017	TWP	36.33
Total Pennsylvania American Water Company				36.33
Pennsylvania Dept. of Community & Economi				
Bill	Code: UCC 1st Qtr. 2017 Permits (64@4.00)	6/20/2017	TWP	256.00
Total Pennsylvania Dept. of Community & Economi				256.00
Raichle, Richard F.				
Bill	Code: Telephone Reimbursement - June	6/20/2017	TWP	20.00
Total Raichle, Richard F.				20.00
Rubino, Nicholas				
Bill	Police: Telephone Reimbursement - June	6/20/2017	TWP	20.00
Total Rubino, Nicholas				20.00
Sridhar Kochervu				
Bill	Twp: Refund 2017 Township Real Estate	6/20/2017	TWP	167.44
Total Sridhar Kochervu				167.44
Staples Advantage				
Bill	Police: Office Supplies	6/20/2017	TWP	40.56
Bill	Twp: Office Supplies	6/20/2017	TWP	39.97
Bill	Police: Office Supplies	6/20/2017	TWP	86.98
Bill	Twp: 4 Cases Light Bulbs	6/20/2017	TWP	167.96
Total Staples Advantage				335.47
Streamlight, Inc.				
Bill	Prepaid Police: 14 Extra Bright Flashlights	6/20/2017	TWP	543.00
Total Streamlight, Inc.				543.00
Swank Motion Pictures				
Bill	Park: Movie Night (Raiders of the Lost Ark)	6/20/2017	TWP	363.00
Total Swank Motion Pictures				363.00
The Mercury				
Bill	Zoning: Advertise Owens Zoning Hearing (5/22/2017)	6/20/2017	TWP	245.18
Bill	Zoning: Advertise Duey Zoning Hearing (5/22/2017)	6/20/2017	TWP	219.78
Bill	Zoning: Advertise 2nd Duey Zoning Hearing (5/22/2017)	6/20/2017	TWP	260.42
Bill	Advertisement: Fox Hollow June 6 Special Meeting (6/2/17)	6/20/2017	TWP	80.08
Total The Mercury				805.46

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United States Treasury				
Bill	Form 720: Tax Period 2nd qtr (Affordable Care Act)	6/20/2017	TWP	83.62
Total United States Treasury				83.62
Warren, Grant				
Bill	Road: Telephone Reimbursement - June	6/20/2017	TWP	20.00
Total Warren, Grant				20.00
West Vincent Land Trust				
Bill	Twp. Appraisal Reimbursement Yield Study/Conservation Easements	6/20/2017	TWP	2,500.00
Total West Vincent Land Trust				2,500.00
Witmer Public Safety Group, Inc.				
Bill	Police: Small Tools	6/20/2017	TWP	86.49
Bill	Police: Equipment	6/20/2017	TWP	662.95
Total Witmer Public Safety Group, Inc.				749.44
TOTAL				<u>58,639.89</u>

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West Vincent Township
DRAFT Reimbursable Bills List DRAFT

Period of June 6, 2017 through June 19, 2017

Type	Memo	Due Date	Class	Amount
Delaware Valley Health Trust				
Bill	RE: BoS Health Plan	6/20/2017	RE	1,321.09
Total Delaware Valley Health Trust				1,321.09
Hamburg Rubin Mullin Maxwell & Lupin PC				
Bill	RE: West Vincent Associates -Hankin	6/20/2017	RE	216.00
Bill	RE: Courts At Chester Springs - Pulte	6/20/2017	RE	54.00
Bill	Re: Toll Brothers/Ewing Tract Development	6/20/2017	RE	162.00
Bill	Re: Natural Land Trust-Bryn Coed Subdivision	6/20/2017	RE	1,458.00
Total Hamburg Rubin Mullin Maxwell & Lupin PC				1,890.00
Signal Service, Inc				
Bill	State Fund: Light @ 401 & Lexington-Maintenance	6/20/2017	RE	208.00
Total Signal Service, Inc				208.00
US Home Corporation				
Bill	Lot 238 Driveway Escrow Refund (Sub Acc't 9091885)	6/20/2017	RE	1,000.00
Bill	Interest on Lot 238	6/20/2017	RE	0.66
Total US Home Corporation				1,000.66
TOTAL				4,419.75

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West Vincent Township
DRAFT Subdivision Utility Plant Bills List DRAFT
 Period of June 6, 2017 through June 19, 2017

Type	Memo	Due Date	Class	Amount
Buckmans, Inc.				
Bill	SC: Chemicals	6/20/2017	UTIL	342.16
Total Buckmans, Inc.				342.16
Clean Water, Inc.				
Bill	LCSR: Contracted Services (June 2017)	6/20/2017	UTIL	1,225.00
Total Clean Water, Inc.				1,225.00
Coyne Chemical Company				
Bill	SSGW: Chemicals	6/20/2017	UTIL	555.00
Total Coyne Chemical Company				555.00
Hamburg Rubin Mullin Maxwell & Lupin PC				
Bill	WS: File Lien Satisfaction	6/20/2017	UTIL	108.00
Total Hamburg Rubin Mullin Maxwell & Lupin PC				108.00
Levengood Septic Service, Inc.				
Bill	SSGWWTP: 2,500gal Sludge (5/8/17)&(5/22/17)	6/20/2017	UTIL	720.00
Total Levengood Septic Service, Inc.				720.00
McGovern Environmental LLC				
Bill	WS: Cleaned Pump Station 1000 Ga Pmp Station #1 (5/31/2017)	6/20/2017	UTIL	388.13
Bill	WS: Cleaned Pump Station 750 Gal Pmp Station#2 (5/31/2017)	6/20/2017	UTIL	388.13
Bill	MM: Cleaned Pump Station 750 Gal (5/31/2017)	6/20/2017	UTIL	388.13
Bill	SSGWWTP: Cleaned Pump Station 750 Gal Pmp Station #1 (5/31/2017)	6/20/2017	UTIL	388.13
Bill	SSGWWTP: Cleaned Pump Station 3000 Gal Pmp Station #2 (5/31/2017)	6/20/2017	UTIL	388.13
Bill	SSGWWTP: Cleaned Pump Station 750 Gal Pmp Station #3 (5/31/2017)	6/20/2017	UTIL	388.13
Total McGovern Environmental LLC				2,328.78
Peco Energy				
Bill	LC: Electric (5/3/2017- 6/2/2017)	6/20/2017	UTIL	809.17
Total Peco Energy				809.17
Pulte Homes of PA				
Bill	CCS: Pump and Haul	6/20/2017	UTIL	5,329.50
Total Pulte Homes of PA				5,329.50
Wems Resources, Inc				
Bill	WS: Evaluation of Damaged Recorder (Power Surge)	6/20/2017	UTIL	492.98
Total Wems Resources, Inc				492.98
TOTAL				11,910.59