

West Vincent Township General Fund
FINAL Bills List - Township
 Period 01/22/2020 to 02/18/2020

Type	Date	Memo	Class	Amount
AFLAC				
Bill	01/31/2020	TWP: Insurance: Employee Choice Health Care	TWP	66.12
Total AFLAC				66.12
All Traffic Solutions				
Bill	02/05/2020	POLICE: Speed Display Unit Repair	TWP	407.50
Total All Traffic Solutions				407.50
Alpine Sanitation, Inc.				
Bill	01/26/2020	PARK: Porti Potties (12/31/2019 - 1/27/2020)	TWP	360.50
Total Alpine Sanitation, Inc.				360.50
AmTrust North America				
Bill	01/31/2020	TWP: Code: Workers Comp. Installment	TWP	44.89
Bill	01/31/2020	TWP: Admin: Workers Comp. Installment	TWP	11.33
Bill	01/31/2020	TWP: Sec: Workers Comp. Installment	TWP	11.33
Bill	01/31/2020	TWP: Treas: Workers Comp. Installment	TWP	11.33
Bill	01/31/2020	TWP: Road: Workers Comp. Installment	TWP	1,466.16
Bill	01/31/2020	TWP: Police: Workers Comp Installment	TWP	1,734.96
Bill	01/31/2020	TWP: Fire Company: Workers Comp Installment	TWP	953.00
Bill	01/31/2020	TWP: Installment Fee	TWP	15.00
Total AmTrust North America				4,248.00
ApexCompu Corporation				
Bill	01/08/2020	TWP: Managed Services Jan 2020	TWP	494.00
Total ApexCompu Corporation				494.00
Aqua Pennsylvania, Inc.				
Bill	01/17/2020	TWP: Community Garden Water (Base Rate)	TWP	52.50
Bill	02/03/2020	TWP: 59 Hydrants	TWP	1,525.74
Total Aqua Pennsylvania, Inc.				1,578.24
ARRO Consulting, Inc. (2 Months Worth)				
Bill	11/22/2019	TWP: Older, missed Invoice - Engineering Services	TWP	761.90
Bill	02/06/2020	TWP: Dec 2019 General Engineering	TWP	1,146.57
Bill	02/06/2020	TWP: Jan 2020 General Engineering	TWP	2,200.50
Bill	02/06/2020	TWP: Dec 2019 Building Code Services	TWP	1,280.42
Bill	02/06/2020	TWP: Jan 2020 Building Code Services	TWP	6,481.30
Bill	02/06/2020	TWP: Bryn Coed	TWP	4,780.07
Total ARRO Consulting, Inc. (2 Months Worth)				16,650.76
Barbacane Thornton & Company LLP				
Bill	01/31/2020	TWP: Progress Billing 2019 Audit	TWP	700.00
Total Barbacane Thornton & Company LLP				700.00
BCWSA				
Bill	02/07/2020	TWP: Township Sewer	TWP	85.00
Total BCWSA				85.00
Berkheimer Tax Inn. (RE Tax Collector)				
Bill	01/31/2020	TWP: Real Estate Tax Billing	TWP	63.00
Total Berkheimer Tax Inn. (RE Tax Collector)				63.00
Birdsboro Materials				
Bill	01/10/2020	ROAD: 67.32 Tons AASHTO #57 - 2B Road Material	TWP	1,272.36
Total Birdsboro Materials				1,272.36

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Cardmember Service				
Bill	01/21/2020	TWP: Training	TWP	215.00
Bill	01/21/2020	TWP: Adobe Subscriptions	TWP	63.56
Bill	01/21/2020	TWP: Business Cards	TWP	107.95
Bill	01/21/2020	TWP: Postage	TWP	353.32
Bill	01/21/2020	TWP: Minute Books (\$220 will be credited for return)	TWP	500.00
Bill	01/21/2020	TWP: New IPad	TWP	1,006.99
Bill	01/21/2020	TWP: National Alliance of Preservation Comm. Membership	TWP	50.00
Bill	01/21/2020	CODE: Training	TWP	125.00
Bill	01/21/2020	POLICE: PSATS 4th Qtr UC	TWP	77.29
Bill	01/21/2020	PARK: PSATS 4th Qtr UC	TWP	106.72
Bill	01/21/2020	POLICE: Training/Conf.	TWP	1,075.00
Bill	01/21/2020	POLICE: Travel/ Conf.	TWP	388.50
Bill	01/21/2020	POLICE: Office supplies	TWP	134.51
Bill	01/21/2020	POLICE: Car wash	TWP	12.00
Bill	01/21/2020	ROAD: Materials for Drainage for Ford Road	TWP	1,641.10
Total Cardmember Service				5,856.94
CCSIGA				
Bill	01/21/2020	TWP: 2020 Chester County Secretary Dues	TWP	110.00
Total CCSIGA				110.00
Cedarville Engineering Group, LLC				
Bill	01/27/2020	TWP: 2019 Zoning Code Services	TWP	993.78
Bill	01/27/2020	TWP: 2019 Building Code Services	TWP	41.25
Bill	01/27/2020	TWP: 2020 Zoning Code Services	TWP	3,912.75
Bill	01/27/2020	TWP: 2020 Building Code Services	TWP	78.50
Total Cedarville Engineering Group, LLC				5,026.28
Chester County Police Chiefs Association				
Bill	01/01/2020	POLICE: 2020 Annual Dues	TWP	75.00
Total Chester County Police Chiefs Association				75.00
Chester County Treasurer (Taxes)				
Bill	02/01/2020	TWP: Westover Ln. Open Space Property Tax UPI 25-7-501	TWP	7.11
Bill	02/01/2020	TWP: WS Open Space & Farmed Property Tax UPI 25-7-432	TWP	144.77
Bill	02/01/2020	TWP: Griffith County Tax UPI 25-6-59	TWP	1,073.28
Total Chester County Treasurer (Taxes)				1,225.16
CODY Computer Services, Inc				
Bill	02/04/2020	POLICE: Conference Lab Fee	TWP	25.00
Total CODY Computer Services, Inc				25.00
Crystal Springs				
Bill	02/05/2020	TWP: Office Water	TWP	84.22
Total Crystal Springs				84.22
Dave Hoffman's Auto Repair, Inc.				
Bill	01/29/2020	POLICE: 2017 Ford Interceptor (replaced 2 lights)	TWP	41.40
Bill	02/11/2020	POLICE: 2014 Dodge Ram (Troubleshoot, new battery, and oil change)	TWP	388.07
Total Dave Hoffman's Auto Repair, Inc.				429.47
Dawn Carbo				
Bill	01/29/2020	TWP: Township, Police, Public Works Janitorial Services (4 Days: 1/10 ...	TWP	900.00
Bill	02/04/2020	TWP: Cleaning Supplies Reimbursement	TWP	25.34
Total Dawn Carbo				925.34
Deery, Glenn				
Bill	01/22/2020	TWP: Animal Control: Mileage W/E 01/19/2020 - 50.2 Miles @ \$.575/Mile	TWP	12.82
Bill	02/02/2020	TWP: Animal Control: Mileage W/E 02/02/2020 - 24.9 Miles @ \$.575/Mile	TWP	14.32
Total Deery, Glenn				27.14

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Type	Date	Memo	Class	Amount
Delaware Valley Health Trust				
Bill	02/01/2020	TWP: Manager: Health Insurance	TWP	2,363.75
Bill	02/01/2020	TWP: Code: Health Insurance	TWP	1,605.86
Bill	02/01/2020	TWP: Police: Health Insurance	TWP	11,813.88
Bill	02/01/2020	TWP: Secretary: Health Insurance	TWP	2,363.75
Bill	02/01/2020	TWP: Road: Health Insurance	TWP	5,162.36
Total Delaware Valley Health Trust				23,309.60
Delta Dental				
Bill	02/10/2020	TWP: Police: Dental Ins. with Retro	TWP	408.79
Bill	02/10/2020	TWP: Mngr: Dental Ins.	TWP	69.97
Bill	02/10/2020	TWP: Sec: Dental Ins.	TWP	69.97
Bill	02/10/2020	TWP: Code: Dental Ins.	TWP	139.94
Bill	02/10/2020	TWP: Road: Dental Ins.	TWP	239.38
Total Delta Dental				928.05
Denney Electric Supply, LLC				
Credit	02/04/2020	TWP: Return Credit	TWP	-56.10
Total Denney Electric Supply, LLC				-56.10
Douglasville Quarry				
Bill	01/10/2020	ROAD: 49.45 Tons AASHTO #8 (1B) Road Materials	TWP	1,104.22
Bill	01/10/2020	ROAD: 49.48 Tons AASHTO #57 (2B) Road Materials	TWP	996.03
Total Douglasville Quarry				2,100.25
E. M. Kutz, Inc				
Bill	01/23/2020	ROAD: Parts for Truck #5 Snowplow	TWP	280.31
Total E. M. Kutz, Inc				280.31
East Pikeland Township				
Bill	01/21/2020	TWP: Firemen's Workers Comp. Ins. Policy Share	TWP	755.00
Total East Pikeland Township				755.00
Eckert Seamans				
Bill	02/07/2020	POLICE: 2018 Police Negotiations	TWP	7,095.53
Total Eckert Seamans				7,095.53
Evolution Payroll Services				
Bill	01/21/2020	TWP: Payroll Services (1/6 - 1/22/2020)	TWP	65.00
Bill	02/04/2020	TWP: Payroll Services (1/20 - 2/2/2020)	TWP	65.00
Total Evolution Payroll Services				130.00
FBI - LEEDA				
Bill	01/01/2020	Police: 2020 Annual Dues:Law Enforcement Executive Dev. Assoc.	TWP	50.00
Total FBI - LEEDA				50.00
Frames Power Equipment and Mulch				
Bill	01/21/2020	ROAD: Chain for Pole chain saw	TWP	17.59
Bill	01/23/2020	ROAD: Pull starter for Pole chain saw	TWP	37.98
Total Frames Power Equipment and Mulch				55.57
Grainger				
Bill	01/30/2020	ROAD: Water Neutralizer for Well	TWP	100.98
Total Grainger				100.98
Great American Financial Services Corp.				
Bill	01/22/2020	TWP: Copier Lease	TWP	254.50
Total Great American Financial Services Corp.				254.50

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Groff Tractor & Equipment, LLC				
Bill	01/23/2020	ROAD: Backhoe Rear Axle Replacement (\$12,305.60 Parts + \$1,560.01...	TWP	14,563.41
Total Groff Tractor & Equipment, LLC				14,563.41
H. A. Weigand, Inc.				
Bill	01/17/2020	ROAD: Road Signs	TWP	78.50
Total H. A. Weigand, Inc.				78.50
Hamburg Rubin Mullin Maxwell & Lupin PC				
Bill	02/06/2020	TWP: General Representation	TWP	4,173.00
Bill	02/06/2020	TWP: Township Codification	TWP	234.00
Bill	02/06/2020	TWP: Weatherstone HOA	TWP	136.50
Bill	02/06/2020	TWP: AG Security hearing	TWP	234.00
Bill	02/06/2020	TWP: Union Contract	TWP	2,418.00
Total Hamburg Rubin Mullin Maxwell & Lupin PC				7,195.50
HD Supply Facilities Maintenance, LTD				
Bill	01/13/2020	PARK: Pet Waste Bags	TWP	345.00
Total HD Supply Facilities Maintenance, LTD				345.00
International Assoc. of Chiefs of Police				
Bill	12/04/2019	POLICE: IACP 2020 Dues	TWP	190.00
Total International Assoc. of Chiefs of Police				190.00
Knox Equipment Rentals, Inc.				
Bill	01/27/2020	ROAD: Wood Chipper Rental for Weatherstone Subdivision	TWP	775.00
Bill	02/03/2020	ROAD: Wood Chipper Rental for Lexington Blvd & Cedar Ln	TWP	265.00
Bill	02/04/2020	ROAD: Leaf Vacuum Rental (Blackhorse & St. Andrews)	TWP	195.00
Total Knox Equipment Rentals, Inc.				1,235.00
Laurel Printing & Advertising, Inc				
Bill	01/19/2020	POLICE: Business Cards	TWP	85.00
Total Laurel Printing & Advertising, Inc				85.00
Leads Online				
Bill	02/04/2020	POLICE: 2020 Investigation System Service Package	TWP	1,335.00
Total Leads Online				1,335.00
Ludwig's Corner Supply Co., Inc				
Bill	02/01/2020	ROAD: Materials for School House Ln	TWP	20.78
Bill	02/01/2020	TWP: Well Repair Twp Bldg	TWP	257.56
Bill	02/01/2020	POLICE: Office supply	TWP	5.49
Bill	02/01/2020	TWP: Misc hardware for hanging new toilet paper dispensers	TWP	9.73
Bill	02/01/2020	ROAD: Hex Key set for sign tool kit	TWP	11.99
Total Ludwig's Corner Supply Co., Inc				305.55
Metropolitan Communications, Inc.				
Bill	01/17/2020	POLICE: Portable radio antenna	TWP	30.00
Total Metropolitan Communications, Inc.				30.00
PA American Water Company				
Bill	02/03/2020	TWP: 2 Hydrants	TWP	33.91
Total PA American Water Company				33.91
PA Department of Agriculture				
Bill	01/01/2020	TWP: 2020 Kennel License (Bureau of Dog Law Enforcement)	TWP	25.00
Total PA Department of Agriculture				25.00

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Type	Date	Memo	Class	Amount
PA One Call System, Inc.				
Bill	01/31/2020	TWP: Monthly Activity Fees	TWP	46.20
Total PA One Call System, Inc.				46.20
Peco Energy				
Bill	01/23/2020	TWP: Twp Building Electric	TWP	1,291.86
Bill	01/23/2020	ROAD: Public Works Electric	TWP	210.13
Bill	01/23/2020	PARK: Electric	TWP	26.05
Bill	01/23/2020	TWP: Griffith Pond Pump- Electric	TWP	10.13
Total Peco Energy				1,538.17
Petroleum Traders Corp.				
Bill	01/16/2020	TWP: 95.40 Gallons Heating Oil - Twp Bldg	TWP	197.78
Bill	01/16/2020	TWP: 356.50 Gallons Diesel	TWP	731.12
Bill	01/31/2020	TWP: 310.40 Gallons Diesel	TWP	636.57
Total Petroleum Traders Corp.				1,565.47
Pipe Line Plastics, Inc.				
Bill	01/27/2020	TWP: Twp Bldg well repair parts	TWP	248.28
Total Pipe Line Plastics, Inc.				248.28
Plasterer Equipment Co., Inc.				
Bill	01/22/2020	ROAD: Parts for Backhoe #2	TWP	114.07
Total Plasterer Equipment Co., Inc.				114.07
Pleasant View Industries				
Bill	01/21/2020	ROAD: Misc Material for tool on wheel loader to safely push over trees	TWP	81.00
Total Pleasant View Industries				81.00
PMRS				
Bill	01/20/2020	TWP: Police Pension: New Employee Enrollment Fee	TWP	20.00
Total PMRS				20.00
Quill Corporation				
Bill	01/31/2020	TWP: Office Supplies	TWP	92.08
Bill	01/31/2020	TWP: Cleaning Supplies	TWP	34.85
Total Quill Corporation				126.93
Reagent Express Center				
Bill	01/31/2020	CODE: Engineering Copies	TWP	279.98
Total Reagent Express Center				279.98
Richard Brown, Inc.				
Bill	01/21/2020	ROAD: Grinding Stumps around Twp	TWP	1,200.00
Total Richard Brown, Inc.				1,200.00
Rothwell Document Solutions, Inc.				
Bill	02/13/2020	POLICE: Copier Base Charge	TWP	89.00
Bill	02/13/2020	TWP: Copier Base Charge	TWP	114.00
Bill	02/13/2020	TWP: Copier Color Rate Charge	TWP	581.78
Bill	02/13/2020	TWP: B&W Billable Rate Charge	TWP	13.23
Total Rothwell Document Solutions, Inc.				798.01
Sara Shick .				
Bill	01/17/2020	TWP: RTK Law Book	TWP	25.00
Total Sara Shick .				25.00

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Type	Date	Memo	Class	Amount
Sprint				
Bill	01/22/2020	TWP: Emg Mngmnt: Cell Service	TWP	123.52
Bill	01/22/2020	TWP: Police: Cell Service	TWP	195.61
Total Sprint				319.13
Staples Advantage				
Bill	01/25/2020	TWP: Office Supplies	TWP	287.02
Total Staples Advantage				287.02
Stoke Construction LLC				
Bill	02/04/2020	TWP: Repair shingles on conference room roof	TWP	250.00
Total Stoke Construction LLC				250.00
Suburban Propane				
Bill	01/31/2020	TWP: 424.7 Gallons of Heating Fuel	TWP	524.37
Total Suburban Propane				524.37
Sweetwater Natural Products				
Bill	01/20/2020	ROAD: Dead wood disposal (Ford Rd)	TWP	40.00
Bill	01/20/2020	ROAD: Dead wood disposal (Deweese Ln)	TWP	80.00
Bill	02/03/2020	ROAD: Leaf Disposal (Blackhorse & St. Andrews)	TWP	50.00
Total Sweetwater Natural Products				170.00
The Mercury				
Bill	01/13/2020	TWP: AG Security Ad	TWP	367.10
Total The Mercury				367.10
The Standard				
Bill	01/15/2020	TWP: Manager Disability Insurance with Retro Change	TWP	95.11
Bill	01/15/2020	TWP: Treasurer Disability Insurance with Retro Change	TWP	42.77
Bill	01/15/2020	TWP: Secretary Disability Insurance with Retro Change	TWP	50.63
Bill	01/15/2020	CODE: Building/Code Disability Insurance	TWP	42.77
Bill	01/15/2020	ROAD: Public Works Life, Disability Insur. with Retro Changes	TWP	-63.63
Bill	01/15/2020	POLICE: Police Secretary Life, Disability Insur.	TWP	56.13
Bill	01/15/2020	POLICE: Police Life, Disability Insurance	TWP	507.45
Total The Standard				731.23
Tom Josiah Consulting				
Bill	02/03/2020	TWP: 2019 Draft DCED Audit	TWP	1,625.00
Total Tom Josiah Consulting				1,625.00
Trustmark Voluntary Benefit Solutions, Inc				
Bill	01/31/2020	CODE: Jan 2020 Life Insurance	TWP	43.86
Total Trustmark Voluntary Benefit Solutions, Inc				43.86
Verizon				
Bill	01/14/2020	TWP: Twp Phone	TWP	647.88
Bill	01/14/2020	TWP: Police: Phone	TWP	319.63
Bill	01/14/2020	TWP: Emerg. Mgt. Phone	TWP	151.62
Total Verizon				1,119.13
Verizon Wireless (Kevin Freese)				
Bill	01/18/2020	TWP: Emergency Management Telephone	TWP	53.93
Total Verizon Wireless (Kevin Freese)				53.93
Viking Termite & Pest Control, Inc.				
Bill	01/30/2020	TWP: Monthly Pest Control Service	TWP	57.48
Total Viking Termite & Pest Control, Inc.				57.48

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Type	Date	Memo	Class	Amount
Waters, Merian				
Bill	01/22/2020	TWP: Community Garden Expense	TWP	56.78
Total Waters, Merian				56.78
WEX Bank				
Bill	01/31/2020	POLICE: Gas (610.869 Gallons)	TWP	1,172.92
Bill	01/31/2020	CODE: Gas (33.870 Gallons)	TWP	61.72
Bill	01/31/2020	ROAD: Gas (28.625 Gallons)	TWP	64.37
Total WEX Bank				1,299.01
Witmer Public Safety Group, Inc.				
Bill	02/07/2020	POLICE: Firearm Equipment	TWP	491.99
Total Witmer Public Safety Group, Inc.				491.99
YCG				
Bill	01/24/2020	POLICE: (2) Battery Power packs with chargers	TWP	174.90
Bill	02/07/2020	POLICE: 2020 On-Site Calibration Fee	TWP	300.00
Total YCG				474.90
TOTAL				<u>114,049.63</u>

West Vincent Township General Fund
FINAL Bills List - Reimbursable
 Period 01/22/2020 Thru 02/18/2020

Type	Date	Memo	Class	Amount
ARRO Consulting, Inc. (2 Months Worth)				
Bill	02/06/2020	RE: Hankin	RE	2,190.85
Bill	02/06/2020	RE: Hankin	RE	6,320.92
Bill	02/06/2020	RE: Toll Brothers	RE	3,990.20
Bill	02/06/2020	RE: Lennar	RE	2,622.25
Bill	02/06/2020	RE: Byers	RE	754.95
Bill	02/06/2020	RE: Orange Realty	RE	466.27
Bill	02/06/2020	RE: Caltabiano	RE	187.14
Bill	02/06/2020	RE: George	RE	203.95
Bill	02/06/2020	RE: Ranalli	RE	1,074.03
Bill	02/06/2020	RE: Sparling	RE	823.50
Bill	02/06/2020	RE: Kanavy	RE	579.25
Bill	02/06/2020	RE: Trevdan	RE	1,855.50
Bill	02/06/2020	RE: Weidner Way	RE	28.75
Bill	02/06/2020	RE: Diament	RE	742.00
Bill	02/06/2020	RE: 352 Blackhorse Road	RE	3,655.93
Bill	02/06/2020	RE: 3648 Wagner	RE	105.80
Bill	02/06/2020	RE: 2898 Flowing Springs	RE	2,363.25
Bill	02/06/2020	RE: 3044 Conestoga Rd	RE	168.00
Bill	02/06/2020	RE: Morgera	RE	4,086.68
Bill	02/06/2020	RE: 1517 S. Beaver Hill	RE	1,271.75
Bill	02/06/2020	RE: Risbon	RE	2,449.60
Bill	02/06/2020	RE: 42 Barrington Ln	RE	116.00
Bill	02/06/2020	RE: 1534 Pughtown Rd	RE	116.00
Total ARRO Consulting, Inc. (2 Months Worth)				36,172.57
Cedarville Engineering Group, LLC				
Bill	01/27/2020	RE: 352 Blackhorse Rd	RE	263.75
Bill	01/27/2020	RE: 2969 Horseshoe Trail	RE	449.38
Bill	01/27/2020	RE: 670 Birchrun Road	RE	123.75
Total Cedarville Engineering Group, LLC				836.88
Drugscan, Inc.				
Bill	01/31/2020	RE: Police Forensic Testing	RE	235.00
Total Drugscan, Inc.				235.00
Hamburg Rubin Mullin Maxwell & Lupin PC				
Bill	02/06/2020	RE: Toll Brothers	RE	58.50
Bill	02/06/2020	RE: Trevdan	RE	624.00
Bill	02/06/2020	RE: Hankin	RE	58.50
Total Hamburg Rubin Mullin Maxwell & Lupin PC				741.00
PMRS				
Bill	12/31/2019	RE: Police: Excess Pension Aid Received (defined benefit plan - 2019 Year)	RE	13,442.18
Total PMRS				13,442.18
TOTAL				51,427.63

West Vincent Capital Road Fund

FINAL Bills List

1/22/2020 - 02/17/2020

Type	Date	Name	Memo	Amount
ARRO Consulting Inc (2 Months Worth)				
Bill	02/06/2020	ARRO Consulting Inc (2 ...	CAP: Buttonwood Bridge	399.30
Bill	02/06/2020	ARRO Consulting Inc (2 ...	CAP: 2019 Road Program	636.70
Bill	02/14/2020	ARRO Consulting Inc (2 ...	CAP: Jaine Lane Road Project	466.25
Total ARRO Consulting Inc (2 Months Worth)				1,502.25
TOTAL				1,502.25

West Vincent Township-Open Space

FINAL Bills List

01/21/2020 - 02/17/2020

Accrual Basis

Type	Date	Name	Memo	Amount
Reclaim Company LLC Bill	02/03/2020	Reclaim Company L...	OS: Bryn Coed Demo Project Pmt #1	14,440.50
Total Reclaim Company LLC				14,440.50
TOTAL				14,440.50

**West Vincent State Fund
FINAL Bills List - STATE/LIQUID FUELS**

01/22/2020 - 02/17/2020

Accrual Basis

Type	Date	Name	Memo	Amount
Peco Energy(Traffic Light) Bill	02/05/2020	Peco Energy(Traffic Light)	LF: Traffic Light Electric	14.80
Total Peco Energy(Traffic Light)				14.80
TOTAL				14.80