



Bill Voucher Report

Board Meeting Date: 2/16/2022

Payment Type	Fund		Amount
ACH Pull			
	General Fund	\$	34,446.21
	Sewer Fund	\$	2,325.40
ACH Pull Total		\$	36,771.61
ACH Push			
	Capital Fund	\$	34,946.59
	General Fund	\$	98,236.18
ACH Push Total		\$	133,182.77
Check			
	Capital Fund	\$	14,098.80
	Escrow Fund	\$	6,365.00
	General Fund	\$	29,769.45
	Sewer Fund	\$	15,065.00
Check Total		\$	65,298.25
Credit Card			
	General Fund	\$	10,012.75
	Sewer Fund	\$	537.28
Credit Card Total		\$	10,550.03
TOTAL BILLS TO APPROVE		\$	245,802.66
Transfers			
From Sewer to GF	ACH,CC,& IBX Reimb.	\$	1,681.99
From Capital to GF	ACH Reimb.	\$	34,946.59
TOTAL TRANSFERS TO APPROVE		\$	36,628.58

February 16, 2022

Dr. Richard L. Leff

Scudder G. Stevens

Geoffrey Gamble, Esq.

Kennett Township Bill Voucher Details by Vendor

BOS Meeting Date: 2/16/2022

Vendor name	Payment Type	Fund	Project name	Account number	Account title	Department name	Bill	Memo	Amount
Adobe	Credit Card	General Fund	(blank)	54520	IT Services	IT Services	1570533865	Adobe Subscription	\$ 190.67
Adobe Total									\$ 190.67
Advanced Networking	Check	General Fund	(blank)	53600	Utilities	Twp Building	MHS21745	Telephone Host, Analog Ports	\$ 625.00
							MHS21940	Telephone Host, Analog Ports	\$ 625.00
Advanced Networking Total									\$ 1,250.00
AFLAC	ACH Pull	General Fund	(blank)	21027	Aflac Employee Deduction	Insurance	200275	Employee paid optional insurance	\$ 194.44
							147057	Employee paid optional insurance	\$ 194.44
AFLAC Total									\$ 388.88
All Covered	ACH Push	General Fund	(blank)	54520	IT Services	IT Services	1025658	IT Services/All Covered/Fortinet	\$ 144.60
							1025660	IT Services/All Covered/Cisco	\$ 579.92
							1025703	IT Services/All Covered/Domain	\$ 94.99
							1026645	Blanket Po 11 Months Activity Licenses	\$ 2,722.00
							1027371	IT Services/All Covered/VPN	\$ 2,174.00
							1027374	IT Services/All Covered/Security	\$ 1,600.00
						Police	1024284Police	IT Services/All Covered	\$ 2,134.86
							1025655	IT Services/All Covered	\$ 579.92
							1026007	3 Surface Pros	\$ 5,028.97
							1026645	Blanket PO 11 Month Activity	\$ 2,231.50
All Covered Total									\$ 17,290.76
Amazon	Credit Card	General Fund	(blank)	52100	Office, meeting & cleaning supplies,	Police	113-0976222-	Police/Supplies	\$ 164.17
						Twp Building	20220203CC	Twp/Supplies	\$ 13.56
Amazon Total									\$ 177.73
American AED	Credit Card	General Fund	(blank)	52170	Police Equipment	Police	56896CC	Police/Safety Equipment	\$ 186.30
American AED Total									\$ 186.30
Annie Mae, Inc.	ACH Push	General Fund	(blank)	54500	Contracted Services	Twp Building	9657	Custodial Service Blanket PO	\$ 950.00
Annie Mae, Inc. Total									\$ 950.00
Apex Elevator Inspection &	Check	General Fund	(blank)	54500	Contracted Services	Twp Building	40968	Elevator Services	\$ 135.00
Apex Elevator Inspection & Testing,									\$ 135.00
APMM	Credit Card	General Fund	(blank)	54600	Training & Conferences	Administration	0495CC	Admin/Conference	\$ 400.00
APMM Total									\$ 400.00
AT&T/First Net	Credit Card	General Fund	(blank)	53600	Utilities	Twp Building	287287064372X010820	Wireless Phone Service	\$ 434.17
AT&T/First Net Total									\$ 434.17
Atlantic Tractor	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Public Works Building	P88481	PW/Hydraulic Fluid For Broken Line On	\$ 504.48
Atlantic Tractor Total									\$ 504.48
Austin & Pruitt	Check	General Fund	(blank)	52500	Maintenance Supplies	Public Works	39398	Fire Extinguisher Recharge	\$ 30.00
Austin & Pruitt Total									\$ 30.00
Biohabitats	ACH Push	Capital Fund	Kennett	53170	Trail Consultant	Engineering Services	20022-09-001-6	TO #9 Full Design Services Chandler Mill Rd	\$ 34,946.59
Biohabitats Total									\$ 34,946.59
Blankrome	ACH Push	General Fund	2021 Activity	53140	Legal Services	Administration	2020070	Legal Services	\$ 38,220.00
						Fraud Investigation	2020069	Legal Services	\$ 28,290.00
Blankrome Total									\$ 66,510.00
Blueline K9 Training	Credit Card	General Fund	(blank)	54600	Training & Conferences	Police	63505451445	Police/Training	\$ 295.00
Blueline K9 Training Total									\$ 295.00
Brandywine Red Clay Alliance	Check	General Fund	(blank)	55403	Brandywine Red Clay Alliance	Contributions	2022 Cost Share	2022 Annual Christina Watersheds Municipal	\$ 950.00
Brandywine Red Clay Alliance Total									\$ 950.00
Brandywine Valley SPCA	Check	General Fund	(blank)	54500	Contracted Services	Police	18314	Annual Fee	\$ 1,738.90
Brandywine Valley SPCA Total									\$ 1,738.90
Chester Water Authority	Check	General Fund	2021 Activity	53630	Hydrant Service	Fire & EMS	4002783	Fire Hydrants	\$ 4,356.00
Chester Water Authority Total									\$ 4,356.00
Cintas Corporation	Check	General Fund	(blank)	52380	Uniforms	Public Works	4108813289	PW/Uniforms	\$ 82.67
							4109484690	PW/Uniforms	\$ 82.67
Cintas Corporation Total									\$ 165.34
Cobra Control Services, LLC	Check	General Fund	(blank)	51960	Medical & Dental Insurance	Employee Benefits (non-	13567861	Requirement COBRA notices	\$ 44.53
Cobra Control Services, LLC Total									\$ 44.53
Colledge Tire & Auto	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Police	0142925	Police/Brakes, Sensors, Inspection	\$ 288.17
							0142952	Police/Brakes, Emissions Test	\$ 65.00
							0142964	Police/Oil	\$ 34.95
							0142996	Police/Brakes, Emissions Test	\$ 558.38
						Public Works	0142924	PW/Tires	\$ 1,728.06
Colledge Tire & Auto Total									\$ 2,674.56
Crystal Springs	Credit Card	General Fund	2021 Activity	52100	Office, meeting & cleaning supplies,	Twp Building	3217633 010922CC	Twp. Bldg./Water	\$ 145.75
Crystal Springs Total									\$ 145.75

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Deluxe	Check	General Fund	(blank)	52100	Office, meeting & cleaning supplies,	Administration	11130687	Check Supply	\$ 255.43
Deluxe Total									\$ 255.43
Disc Hounds	Check	General Fund	(blank)	53420	Printing & Advertising	Administration	1746	Business Cards	\$ 33.00
			2021 Activity	53420	Printing & Advertising	Administration	1594	Business Cards	\$ 261.00
Disc Hounds Total									\$ 294.00
Dixie Land Energy, LLC	ACH Push	General Fund	(blank)	52310	Gasoline/Diesel	Police	227786	Police/Gasoline	\$ 480.99
							233274	Police/Gasoline	\$ 791.57
						Public Works	227785	PW/Diesel	\$ 305.41
							233273	PW/Diesel	\$ 698.97
Dixie Land Energy, LLC Total									\$ 2,276.94
East Marlborough Sewer Company	Check	Sewer Fund	(blank)	53641	Sewer Treatment, E Marlborough	Sewer	460	2021 4th Quarter Sewer	\$ 15,065.00
East Marlborough Sewer Company									\$ 15,065.00
Frecom	Check	General Fund	(blank)	54500	Contracted Services	Public Works	32924	PW/GPS	\$ 249.90
Frecom Total									\$ 249.90
Galls	ACH Push	General Fund	2021 Activity	52380	Uniforms	Police	017466933-2	Police Uniform	\$ 50.21
Galls Total									\$ 50.21
Garnet Ford	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Public Works	2548	PW/Roof Light/2011 F550	\$ 13.01
Garnet Ford Total									\$ 13.01
Giordanos Restaurant	Credit Card	General Fund	(blank)	59999	Miscellaneous Expenses	Public Works	7407CC	PW/Meeting Food	\$ 147.20
Giordanos Restaurant Total									\$ 147.20
Great America Fin. Services	ACH Pull	General Fund	(blank)	54500	Contracted Services	Twp Building	30961889	Copier Lease	\$ 221.00
Great America Fin. Services Total									\$ 221.00
Independence Blue Cross	ACH Pull	General Fund	(blank)	51960	Medical & Dental Insurance	Employee Benefits (non-Police)	220204294547	Medical Insurance Blanket PO	\$ 13,861.53
				51961	Medical Expenses (Reimb. Insur)	Employee Benefits (non-Police)	220204294547	Med Ins. Police Blanket PO	\$ 13,795.60
				51960	Medical & Dental Insurance	Sewer	220204294547	Rich Leff Reim	\$ 3,287.45
								Med Ins Blanket PO	\$ 1,144.71
Independence Blue Cross Total									\$ 32,089.29
International Code Council	Credit Card	General Fund	(blank)	59999	Miscellaneous Expenses	Planning & Zoning	101224849CC	Zoning/Code Books	\$ 2,163.67
International Code Council Total									\$ 2,163.67
Jenkins & McMahan Supply	Check	General Fund	(blank)	52500	Maintenance Supplies	Public Works	533554	PW/Broken Water Line Repair	\$ 54.73
Jenkins & McMahan Supply Total									\$ 54.73
Keystone Municipal Services, Inc.	ACH Push	General Fund	(blank)	54500	Contracted Services	Planning & Zoning	33756	Zoning/Bldg Inspec	\$ 3,770.00
Keystone Municipal Services, Inc.									\$ 3,770.00
Kilkenny Law, LLC	Check	Escrow Fund	Exelon Way	53140	Legal Services	Escrow	8969Exelon	Legal Services-Exelon	\$ 76.00
			Parkside	53140	Legal Services	Escrow	8964Parkside	Legal Services-Parkside	\$ 703.00
			Kotler Smith	53140	Legal Services	Escrow	8968Smith	Legal Services-Smith	\$ 76.00
			McGory	53140	Legal Services	Escrow	8970McGory	Legal Services-McGory	\$ 3,135.00
			Medical	53140	Legal Services	Escrow	8971Eagle	Legal Services-Eagle Energy	\$ 2,375.00
		General Fund	(blank)	53140	Legal Services	Administration	8963General	Legal Services-General	\$ 7,144.00
							8966Fussel	Legal Services - The Pines/Fussel House	\$ 95.00
							8967OpenSpace	Legal Services-Open Space	\$ 494.00
						Open Space	8965OpenSpace	Legal Services/Open Space	\$ 475.00
Kilkenny Law, LLC Total									\$ 14,573.00
Lexipol, LLC	ACH Push	General Fund	(blank)	54500	Contracted Services	Police	INVPR8202	Police One Academy	\$ 948.00
Lexipol, LLC Total									\$ 948.00
Longwood Gardens	Credit Card	General Fund	(blank)	59999	Miscellaneous Expenses	Administration	2999537000000CC	Roger's Retirement Gift	\$ 200.00
Longwood Gardens Total									\$ 200.00
Lowes	Credit Card	General Fund	(blank)	52160	Small Equipment	Public Works	8310478CC	PW/Tool	\$ 134.98
Lowes Total									\$ 134.98
Mark Hagerty	Check	General Fund	Kaolin	53072	Zoning Hearing Board	Planning & Zoning	20220203	Court Reporter Services	\$ 731.00
Mark Hagerty Total									\$ 731.00
Napa Auto Parts	Check	General Fund	(blank)	52500	Maintenance Supplies	Public Works	7010-038031	PW/Maintenance Supplies	\$ 66.91
				53720	Vehicle Maintenance & Repair	Public Works	7010-037312	PW/Fuel/Adapter	\$ 51.66
							7010-038964	PW/Hydraulic Fluid/Clamps	\$ 161.40
Napa Auto Parts Total									\$ 279.97
Otis	Check	General Fund	(blank)	54500	Contracted Services	Twp Building	100400659646	Elevator Maint Serv	\$ 1,099.71
Otis Total									\$ 1,099.71
PA Municipal Retirement System	ACH Push	General Fund	(blank)	21014	PMRS Contributions Withheld	Employee Benefits (non-2021Q4	2021Q4	PMRS employee contributions 2021Q4	\$ 6,271.32
PA Municipal Retirement System									\$ 6,271.32
PA One Call	Credit Card	General Fund	2021 Activity	53680	PA One Call	Public Works	0000934976	PA required utility locator	\$ 88.14
PA One Call Total									\$ 88.14
Peco-Payment Processing	ACH Pull	General Fund	(blank)	53600	Utilities	Public Works	3552101808202201	Electric/Garage PW	\$ 239.16

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Peco-Payment Processing	ACH Pull	General Fund	(blank)	53600	Utilities	Sewer	1728500304202201	Electric/Rosedale PS	\$ 322.54
				53601	Utilities (The Pines)	Twp Building	4815501706202201	Electric/Twp Bldg	\$ 1,226.08
		Sewer Fund	Creek Road	53600	Utilities	Twp Building	8189423003202201	Electric/Pines	\$ 1,103.97
			Ashford Pump	53600	Utilities	Sewer	3003008163202201	Electric/Creek Road PS	\$ 128.13
				53600	Utilities	Sewer	6046601607202201	Electric/Ashford PS	\$ 47.30
				53600	Utilities	Sewer	7592601609202201	Electric/Ashford PS2	\$ 45.16
			(blank)	53600	Utilities	Sewer	0482142003202201	Electric & Gas/Victoria Gdns PS	\$ 237.87
							1843082067202201	Electric/VFW PS	\$ 280.13
							3268600905202201	Electric/McFarlan PS2	\$ 196.74
							3613066106202201	Electric/Samuel Dr. PS	\$ 110.24
							7280079019202201	Electric/McFarlan PS	\$ 135.12
Peco-Payment Processing Total									\$ 4,072.44
Professional ID Cards, Inc.	Credit Card	General Fund	(blank)	59999	Miscellaneous Expenses	Administration	17254CC	Identification Cards	\$ 20.00
Professional ID Cards, Inc. Total									\$ 20.00
PSATS	Check	General Fund	(blank)	59999	Miscellaneous Expenses	Administration	INV-107515-D4P2	Finance New Hire testing	\$ 60.00
	Credit Card	General Fund	(blank)	54600	Training & Conferences	Planning & Zoning	59302582CC	PW/Zoning Training/PAAZO	\$ 175.00
							INV-106425-N7C7CC	PW/Zoning Training/PAAZO	\$ 125.00
PSATS Total									\$ 360.00
Public Agency Training Council	Credit Card	General Fund	(blank)	54600	Training & Conferences	Police	256958CC	Police/Training	\$ 495.00
Public Agency Training Council									\$ 495.00
S. Griffith	Credit Card	General Fund	(blank)	54500	Contracted Services	Twp Building	52767CC	Twp-Building Pest Treatments	\$ 124.99
S. Griffith Total									\$ 124.99
SHRM-Society For Human	Credit Card	General Fund	(blank)	54200	Dues & Subscriptions	Administration	CS1297738CC	HR/Membership	\$ 219.00
SHRM-Society For Human									\$ 219.00
Staples	Credit Card	General Fund	(blank)	52100	Office, meeting & cleaning supplies,	Twp Building	1875CC	Twp/Office Supplies	\$ 31.23
							610165CC	Twp/Office Supplies	\$ 47.43
Staples Total									\$ 78.66
Stengel Welding	Check	General Fund	(blank)	53700	Repair & Maintenance Services	Public Works	74804	PW/Welding Service	\$ 312.40
Stengel Welding Total									\$ 312.40
Street Cop Training	Credit Card	General Fund	(blank)	54600	Training & Conferences	Police	62399-610-1-caeeCC	Police/Training	\$ 225.00
							66178-610-1-b6bbCC	Police/Training	\$ 225.00
							Amanda Pending	Police/Training	\$ 225.00
Street Cop Training Total									\$ 675.00
Tam Arte Design Studio	Check	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Police	2223	Police/Ford Graphic Package/Decals	\$ 850.00
Tam Arte Design Studio Total									\$ 850.00
Taylor Oil & Propane, Inc.	Check	General Fund	(blank)	53600	Utilities	Public Works	1293515	Public Works/Propane	\$ 1,904.06
							1293516	Public Works/Propane	\$ 402.96
						Twp Building	1293514	Twp/Propane	\$ 2,535.47
Taylor Oil & Propane, Inc. Total									\$ 4,842.49
The Hotel Hershey	Credit Card	General Fund	(blank)	54600	Training & Conferences	Administration	7460393CC	Admin/Conference	\$ 169.00
						Planning & Zoning	7470051CC	Zoning/PSAT's Conference	\$ 331.89
							DM0036	Diane's Room Refund	\$ (331.89)
The Hotel Hershey Total									\$ 169.00
The Longwood Rotary	Check	General Fund	(blank)	54200	Dues & Subscriptions	Administration	7891	2022 Rotary Dues Jan-Mar	\$ 120.00
The Longwood Rotary Total									\$ 120.00
The Pennsylvania State University	Credit Card	General Fund	2021 Activity	54600	Training & Conferences	Police	192302CC	Police/Training	\$ 1,289.00
The Pennsylvania State University									\$ 1,289.00
Tractor Supply Co.	Credit Card	General Fund	(blank)	53720	Vehicle Maintenance & Repair	Public Works	67863CC	PW/Maintenance Supplies	\$ 407.93
Tractor Supply Co. Total									\$ 407.93
Traffic Planning & Design	Check	Capital Fund	Rt 1 & Rt 82 ARLE	53133	Engineering Serv -Traffic	Engineering Services	TPD27983	PW/Traffic Planning	\$ 14,098.80
Traffic Planning & Design Total									\$ 14,098.80
Trash Tech	Credit Card	General Fund	(blank)	54500	Contracted Services	Public Works	0000616143CC	PW/Trash Service	\$ 162.97
Trash Tech Total									\$ 162.97
Uline	Credit Card	General Fund	(blank)	52100	Office, meeting & cleaning supplies,	Twp Building	144306901CC	Twp/Office Supplies	\$ 420.37
Uline Total									\$ 420.37
Umbreit Korengel & Associates, Pc	Check	General Fund	2021 Activity	54500	Contracted Services	Administration	42658	Tax Prep/1099	\$ 550.00
Umbreit Korengel & Associates, Pc									\$ 550.00
Uniform Construction UCC	Credit Card	General Fund	2021 Activity	52400	Act 45 Fees	Planning & Zoning	4thQTR2021CC	2021Q4 Permit Fees	\$ 225.00
Uniform Construction UCC Total									\$ 225.00
Verizon Fios	Credit Card	General Fund	(blank)	53600	Utilities	Public Works	7527324720001062022	Internet/PW Bldg.	\$ 155.57
							7568103120001422022	Phone&Internet/PW Bldg.	\$ 65.06
			2021 Activity	53600	Utilities	Twp Building	6544147580001542021	Twp. Bldg./Internet	\$ 312.04

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Verizon Fios	Credit Card	Sewer Fund	2021 Activity	53600	Utilities	Sewer	2557722910001942021 6517112140001542021	Internet/Hillendale PS Internet/Mcfarlan PS	\$ 52.15 \$ 34.76
Verizon Fios Total									\$ 619.58
Verizon Phones	Credit Card	General Fund Sewer Fund	2021 Activity (blank)	53600 53600	Utilities Utilities	Parks & Property Sewer	1567369280001172021 1559017970001162022 2504426010001032022	Barkingfield Park/Internet Ashford PS/Internet Phone Service/ Multiple PS's(5)	\$ 104.90 \$ 87.83 \$ 362.54
Verizon Phones Total									\$ 555.27
Walmart	Credit Card	General Fund	(blank)	59999 52100	Miscellaneous Expenses Office, meeting & cleaning supplies,	Administration Twp Building	06330CC 08345CC 2762217-188417CC	Roger's Retirement Gift Twp/Office Supplies Twp/Office Supplies	\$ 4.46 \$ 44.97 \$ 110.23
Walmart Total									\$ 159.66
Witmer Public Safety Group	ACH Push	General Fund	(blank)	52380	Uniforms	Police	2157103 2187429.002	Police/Uniform Badge Police/Uniforms	\$ 23.00 \$ 145.95
Witmer Public Safety Group Total									\$ 168.95
Zoom	Credit Card	General Fund	(blank)	54520	IT Services	IT Services	INV126598820CC	Zoom Fee	\$ 64.99
Zoom Total									\$ 64.99
Grand Total									\$ 245,802.66