

UPPER FREDERICK TOWNSHIP
BOARD OF SUPERVISORS MEETING

May 14, 2020

The regular monthly meeting for May 2020 was called to order by the Chairman at 7:01 PM. Meeting was held via conference call.

OFFICIALS IN ATTENDANCE: Troy Armstrong, Chairman; William Tray, Vice-Chairman; Sean A. Frisco, Supervisor; Dave Allebach, Esquire, Township Solicitor; Rick Sacks, Environmental Engineer; Matt Landis, Miller Environmental; Norm Ulrich, Township Engineer; Jackie Tallon, Township Manager; Steve Heller, Roadmaster; Cindy O'Donnell, Treasurer; Kate Hanna, Administrative Assistant; Pat Corcoran, Fire Marshall and Sue Stehman

OTHERS IN ATTENDANCE:

Public Comment

Mr. Armstrong called for any public comments or additions to the agenda. There were none.

7:03 Bid Opening – Heimbach Road – Becker Road paving Project

Bids were opened and announced by Mr. Ulrich. Bid amounts as follows: Sacks & Sons.; \$194,195.53, DiRocco Bros.; \$222,243.39, T. Scheifer Contractor's.; \$284,000.00, Construction Master Services; \$383,534.35, Mr. Ulrich excused himself to review the bids. Apparent low bid will be forwarded to Mr. Allebach for review.

MINUTES

Mr. Armstrong motioned to approve the March 19, 2020 and April 9, 2020 Board of Supervisors Meeting minutes as presented. Motion was seconded by Mr. Tray and approved by all.

TREASURER'S REPORT

The Treasurer's report for April 2020 was submitted and includes the tax collector's monthly report, statement of cash balances and the customer balance reports from Perkiomen Crossing and Ivy Ridge. Mr. Armstrong made a motion to accept the Treasurer's Report as presented and file for audit pending Mr. Frisco's review. Mr. Tray seconded the motion. Motion approved by all.

BILLS TO BE PAID LIST

The cash disbursement report for the month of May 2020 was submitted for approval. The list of bills to be paid is included at the end of the minutes. The total payables for the month are \$130,689.05; monthly & biweekly payroll \$17,135.95; EFTPS \$5,964.62; AFLAC \$494.54 and, PMRS \$6,623.15. Grand total disbursements for the period are \$160,412.77. Mr. Armstrong made a motion to approve payment of the bills and to advance to the Treasurer the funds to pay any needed bills or expenditures, to save penalties or accrue interest and payroll, prior to the Board of Supervisors meeting on June 11, 2020. Mr. Tray seconded the motion. Motion approved by all.

EMERGENCY SERVICES

Plymouth Community Ambulance/Lower Frederick Division

The monthly report from Plymouth Community Ambulance was posted for public review. There were twenty-two (22) calls in April 2020. Frederick Living had fifteen (15) calls.

Harleysville Area EMS/Community Ambulance

The monthly reports from Harleysville Area EMS/Community Ambulance was posted for public review. There were ten (10) for March 2020 and twelve (12) calls in April 2020.

Fire Company Report

Mr. Corcoran reported there were eight (8) calls for the month of March 2020 and eleven (11) for April 2020

PERKIOMEN CROSSING WATER/SEWER PLANT REPORT **IVY RIDGE SEWER PLANT REPORT**

Mr. Matt Landis reported plants are good. One violation at Perkiomen Crossing, pondage of nitrate to flow meter due to increased usage. Mr. Sacks will request and enhanced load request due to the circumstances of COVID-19. Plants are running on max flow to due increased usage. Antioxidant mixer on side one went out, Mr. Landis is looking into warranty.

PUBLIC WORKS/ROAD REPORT

Mr. Heller stated that the monthly report for April 2020 had been distributed. Work was limited due to COVID- 19. Seasonal Mowing and road checks were completed.

ENVIRONMENTAL ENGINEER'S REPORT

Mr. Sacks stated the monthly report for April 2020 was distributed. Township approved replacement of the flow meter at Perkiomen Crossing Wastewater Plant, which was completed on May 1, 2020. The quote for calibration of plant influent and effluent flow meters was approved by the Township, work is scheduled for May 19, 2020

CIVIL ENGINEER'S REPORT

Mr. Ulrich stated the monthly report for April 2020 has been updated, and distributed. Frederick Living Campus Expansion plan was approved by resolution at the April 9, 2020 Board meeting. The Meadows at Frederick project is nearing completion. The Heimbach Road paving project is an agenda item.

BUILDING & ZONING REPORT

The Building and Zoning report was submitted by John Koch, LTL Consultants and was posted for public review. There were four (4) permits issued, zero (0) inspections and five (5) zoning issues for the month of April 2020.

PLANNING COMMISSION

Planning Commission Meeting for April 2020 was cancelled.

CPVRPC

CPVRPC meeting for April 2020 was canceled

PARKS & RECREATION BOARD

Parks and Recreation meeting for April 2020 was cancelled.

BUSINESS BEFORE THE BOARD

Old Business:

Heimbach Road

Bids were opened and announced by Mr. Ulrich. Sacks and Son's had the lowest bid. Mr. Armstrong motioned to authorize LTL to issue notice to proceed contingent upon Solicitors review and provided low bidder responds with all proper paperwork. Motion was seconded by Mr. Tray and approved by all.

Ordinance No. 2020-01, Adopt the 2015 Edition of the International Property Code

Mr. Armstrong motioned to adopt Ordinance No. 2020-01, the 2015 Edition of the International Property Code, Mr. Tray seconded and motion was approved by all.

PA Small Water and Sewer Grant Project

Nothing new to report

Schuylkill River Restoration Fund Program

Upper Frederick Township was not selected.

New Business:

Resolution No. 2020-11 – Establishing a new payment date and waiving penalty for water/sewer bills

Mr. Armstrong motioned and Mr. Tray seconded the motion to approve Resolution No. 2020-11, establishing a new payment date and waiving penalty for water/sewer bills. Motion was approved by all.

Execute Stormwater Controls and BMP Operations & maintenance agreement – Frederick Living

Mr. Armstrong motioned to approve the execution of Stormwater Controls and BMP Operations & maintenance agreement for Frederick Living. Mr. Tray seconded and motion was approved by all.

Execute Stormwater Controls and BMP Operations & maintenance agreement – Messa Property

Mr. Armstrong motioned to approve the execution of Stormwater Controls and BMP Operations & maintenance agreement for the Messa Property. Mr. Tray seconded and motion was approved by all.

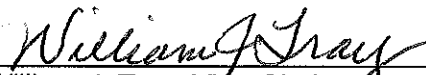
ADJOURNMENT

Mr. Armstrong motioned and Mr. Tray seconded to adjourn the regular meeting and convene to the executive session at 7:29 PM.

Mr. Armstrong motioned and Mr. Tray seconded to adjourn the Executive Session and reconvene the regular meeting at 7:45 PM

Mr. Tray motioned and Mr. Armstrong seconded to adjourn the regular meeting at 7:46 PM.


Troy J. Armstrong, Chairman


William J. Tray, Vice-Chairman


Sean A. Frisco, Supervisor

Upper Frederick Township
Expenses by Vendor Detail
April 10 through May 14, 2020

| Type | Date | Num | Memo | Amount |
|---|------------|--------------------|--|-----------------|
| 21st Century Media - Philly Cluster | | | | |
| Bill | 05/05/2020 | 1986540 | Advertising - Hoimbach/ Becker Road Bids | 646.50 |
| | | | | <u>646.50</u> |
| Total 21st Century Media - Philly Cluster | | | | |
| Bank of America | | | | |
| Bill | 05/06/2020 | Mar 26 to April 25 | Conference call - BOS Meeting | 6.00 |
| | | | | <u>6.00</u> |
| Total Bank of America | | | | |
| barber | | | | |
| Bill | 05/11/2020 | 4454 | Pumped out septic tank | 250.00 |
| | | | | <u>250.00</u> |
| Total barber | | | | |
| boropotts | | | | |
| Bill | 05/05/2020 | 101228 | Wastewater Hauling - March 2020 - 36100 gallons | 1,588.40 |
| Bill | 05/05/2020 | 101228 | Wastewater Hauling - 3/30/20 not billed in March | 198.00 |
| Bill | 05/12/2020 | 101458 | Wastewater Hauling - April 2020 - 31,300 gallons | 1,377.20 |
| | | | | <u>3,163.60</u> |
| Total boropotts | | | | |
| cas | | | | |
| Bill | 05/05/2020 | 4/22/20 | | 1,270.22 |
| Bill | 05/05/2020 | 04/14/20 | | 411.05 |
| Bill | 05/08/2020 | 4/28/20 | | 531.08 |
| Bill | 05/11/2020 | 5/5/20 | | 5,808.43 |
| Bill | 05/14/2020 | 3/16/20 | | 364.74 |
| Bill | 05/14/2020 | 3/18/20 | | 128.22 |
| Bill | 05/14/2020 | 3/23/20 | | 413.94 |
| Bill | 05/14/2020 | 3/30/20 | | 173.09 |
| Bill | 05/14/2020 | 4/7/20 | | <u>8,098.77</u> |
| Total cas | | | | |
| cindy | | | | |
| Bill | 05/11/2020 | April 2020 | April 2020 | 5,118.75 |
| | | | | <u>5,118.75</u> |
| Total cindy | | | | |
| cintas | | | | |
| Bill | 05/14/2020 | 4050389664 | Uniforms | 102.19 |
| | | | | <u>102.19</u> |
| Total cintas | | | | |
| Comcast | | | | |
| Bill | 04/29/2020 | 8499102720011472 | Internet | 107.95 |
| | | | | <u>107.95</u> |
| Total Comcast | | | | |
| Commonwealth of PA | | | | |
| Bill | 04/29/2020 | 1144362 | 2020 SDW Annual Fee | 1,000.00 |
| | | | | <u>1,000.00</u> |
| Total Commonwealth of PA | | | | |
| Cougles's Recycling, Inc | | | | |
| Bill | 04/29/2020 | 318209 | Recycling | 392.04 |
| Bill | 05/12/2020 | 322981 | Recycling | 311.48 |
| | | | | <u>643.52</u> |
| Total Cougles's Recycling, Inc | | | | |
| Crystal Springs | | | | |
| Bill | 05/06/2020 | 05-01-20 | Bottled Water | 112.22 |
| | | | | <u>112.22</u> |
| Total Crystal Springs | | | | |
| eddinger | | | | |
| Bill | 04/29/2020 | 139968 | Propane tanks for pot hole patching roads | 120.00 |
| | | | | <u>120.00</u> |
| Total eddinger | | | | |
| ETB Services Inc | | | | |
| Bill | 05/11/2020 | 16751 | Phones | 430.16 |
| Bill | 05/11/2020 | 16570 | Monthly Billing for April | 922.75 |
| Bill | 05/11/2020 | 16570 | Monthly Billing for April | 115.00 |
| Bill | 05/11/2020 | 16570 | Monthly Billing for April | 92.00 |
| Bill | 05/11/2020 | 16570 | Monthly Billing for April | 23.00 |
| | | | | <u>1,582.91</u> |
| Total ETB Services Inc | | | | |
| foxroth | | | | |
| Bill | 04/29/2020 | 2533165 | Wible, Kenneth W. & Nicola E. | 1,012.50 |
| | | | | <u>1,012.50</u> |
| Total foxroth | | | | |
| gilbauto | | | | |
| Bill | 04/29/2020 | 012850 | Dodge Truck 6 Fuel filter | 79.03 |
| Bill | 04/29/2020 | 012843 | Dodge Truck 6 Oil Filter, Fuel Filter | 70.89 |
| Bill | 04/29/2020 | 012855 | Dodge Truck 6 15W40 Rotella T4 2.5G | 79.88 |
| Bill | 05/14/2020 | 389317 | Ford 750 - Cleaner | 20.81 |
| | | | | <u>250.71</u> |
| Total gilbauto | | | | |
| homedepot | | | | |
| Bill | 05/12/2020 | 2327 | Gold patch bags - 20 | 285.00 |
| | | | | <u>285.00</u> |
| Total homedepot | | | | |
| IES Engineers Inc. | | | | |
| Bill | 05/11/2020 | 1005,2004-04 | BOS Meeting | 150.66 |
| Bill | 05/11/2020 | 1005,2004-04 | Park Crossing Water System | 1,004.40 |
| Bill | 05/11/2020 | 1005,2004-04 | Park Crossing WW | 1,319.94 |
| Bill | 05/11/2020 | 1005,2004-04 | Ivy Ridge | 638.55 |
| | | | | <u>3,113.55</u> |
| Total IES Engineers Inc. | | | | |

Upper Frederick Township
Expenses by Vendor Detail
April 10 through May 14, 2020

| | Type | Date | Num | Memo | Amount |
|--|------|------------|---------------------|---|-----------|
| Interstate Battery System of Reading | Bill | 04/29/2020 | 251115534 | Truck #4 2016 F750 Battery | 233.90 |
| Total Interstate Battery System of Reading | | | | | 233.90 |
| Jackie | Bill | 05/08/2020 | | Medical Monthly | 46.30 |
| Total Jackie | | | | | 46.30 |
| K J Door Services Inc | Bill | 05/12/2020 | 67355 | Broken Spring Repair Garage Door | 523.50 |
| Total K J Door Services Inc | | | | | 523.50 |
| Keystone Health | Bill | 04/29/2020 | 200407497560 | Healthcare -May 2020 | 2,668.05 |
| Total Keystone Health | | | | | 2,668.05 |
| Kimball Midwest | Bill | 04/29/2020 | 7884870 | Sanitizer | 75.99 |
| | Bill | 05/08/2020 | 7901775 | Sanitizer | 84.00 |
| | Bill | 05/12/2020 | 7878850 | Cleaner | 151.74 |
| Total Kimball Midwest | | | | | 311.73 |
| levengoo | Bill | 04/29/2020 | 18249 | Wastewater Hauling - Perkiomen Crossing 7,200 g | 390.00 |
| | Bill | 04/29/2020 | 18528 | Wastewater Hauling - Perkiomen Crossing 8,100 g | 390.00 |
| | Bill | 05/06/2020 | 19235 | Wastewater Hauling - Perkiomen Crossing 8,000 g | 390.00 |
| | Bill | 05/11/2020 | 19726 | Wastewater Hauling - Perkiomen Crossing 8,000 g | 390.00 |
| | Bill | 05/12/2020 | 20339 | Wastewater Hauling - Perkiomen Crossing 8,500 g | 380.00 |
| Total levengoo | | | | | 1,950.00 |
| Ill | Bill | 05/06/2020 | 4/22/20 | MS4 Program | 154.13 |
| | Bill | 06/05/2020 | 4/22/20 | BOG | 102.76 |
| | Bill | 05/05/2020 | 4/22/20 | Miscellaneous Engineering Tasks | 102.76 |
| | Bill | 05/05/2020 | 4/22/20 | Meadows at Frederick | 508.21 |
| | Bill | 05/06/2020 | 4/22/20 | Frederick Living - Campus Expansion | 1,831.55 |
| | Bill | 06/06/2020 | 4/22/20 | Heimbach/Becker Rd. | 5,077.08 |
| | Bill | 05/06/2020 | 4/22/20 | 3124 Little Road (Pulcini) | 368.83 |
| | Bill | 05/05/2020 | 4/22/20 | 838 Perkiomenville Road | 639.45 |
| | Bill | 06/05/2020 | 4/22/20 | 1072 Snyder Road (McNamara) | 181.69 |
| | Bill | 05/05/2020 | 4/22/20 | Miscellaneous Building Tasks | 69.35 |
| | Bill | 05/05/2020 | 4/22/20 | Building Inspections | 68.50 |
| | Bill | 05/05/2020 | 4/22/20 | Building Permit Processing | 374.66 |
| | Bill | 05/05/2020 | 4/22/20 | Resale U & O Permit | 85.63 |
| | Bill | 05/06/2020 | 4/22/20 | General Zoning Tasks | 190.85 |
| Total Ill | | | | | 9,655.44 |
| Main Pool & Chemical | Bill | 05/11/2020 | 2082514 | 550 gallon poly aluminum chloride | 1,595.00 |
| | Bill | 05/11/2020 | 2082514 | 75 gallon sodium hypochlorite | 247.50 |
| | Bill | 05/11/2020 | 2082514 | Delivery Fee | 30.00 |
| | Bill | 05/11/2020 | 2081962 | 330 gallon sodium bisulfite | 1,112.10 |
| | Bill | 05/12/2020 | 2081961 | 45- 60 gallons sodium Hypochlorite | 148.50 |
| | Bill | 05/12/2020 | 2081961 | 18 - 50lb bags aluminum sulfate | 405.00 |
| | Bill | 05/12/2020 | 2081961 | 4 - 45lb pails norveco bio-max | 660.00 |
| | Bill | 05/12/2020 | 2081961 | Delivery Fee | 30.00 |
| Total Main Pool & Chemical | | | | | 4,228.10 |
| Miller Environmental Inc | Bill | 04/30/2020 | 19042016 April 2020 | April 2020 - Ivy Ridge | 1,245.22 |
| | Bill | 04/30/2020 | 19042016 April 2020 | April 2020 - Perkiomen Crossing | 2,803.99 |
| | Bill | 04/30/2020 | 19042016 April 2020 | April 2020 - Water | 934.67 |
| Total Miller Environmental Inc | | | | | 4,984.88 |
| Montage Enterprises Inc | Bill | 05/11/2020 | 78319 | Road Mower | 952.82 |
| Total Montage Enterprises Inc | | | | | 952.82 |
| New Holland Auto Group | Bill | 05/06/2020 | 031820UFT202 | 2020 Ford F-350 | 39,450.00 |
| Total New Holland Auto Group | | | | | 39,450.00 |
| paone | Bill | 05/12/2020 | 0000857697 | Monthly Activity Fee | 43.00 |
| Total paone | | | | | 43.00 |
| passmore | Bill | 04/29/2020 | 62280 | Exmark Zero Turns Supplies | 157.93 |
| | Bill | 04/29/2020 | 64019 | Exmark Zero Turns Supplies | 89.05 |
| Total passmore | | | | | 246.98 |
| PECO 06780-84036 | Bill | 05/11/2020 | 04/01/20-4/30/20 | Electric - sign | 40.33 |
| Total PECO 06780-84036 | | | | | 40.33 |

Upper Frederick Township
Expenses by Vendor Detail
April 10 through May 14, 2020

| | Type | Date | Num | Memo | Amount |
|--|------|------------|--------------------|--------------------------------------|----------|
| PECO 36312-01505 | Bill | 05/11/2020 | 3/31/20-4/29/20 | Electric - Ivy Ridge | 659.31 |
| Total PECO 36312-01505 | | | | | 659.31 |
| PECO 42563-01304 | Bill | 05/11/2020 | 04/01/20 - 4/30/20 | Electric | 181.51 |
| Total PECO 42563-01304 | | | | | 181.51 |
| PECO 64787-01602 | Bill | 05/11/2020 | 04/01/20-4/30/20 | Electric - Water | 187.36 |
| Total PECO 64787-01602 | | | | | 187.36 |
| PECO 76433-01006 | Bill | 05/11/2020 | 04/01/20-4/30/20 | Electric - Water | 451.72 |
| Total PECO 76433-01006 | | | | | 451.72 |
| pecolite | Bill | 05/11/2020 | 04/01/20-4/30/20 | Electric - Perkiomen Crossing | 1,355.16 |
| Total pecolite | | | | | 1,806.88 |
| Plymouth Community Ambulance | Bill | 05/11/2020 | 04/03/205/4/20 | Electric - Street Lights | 24.81 |
| Total Plymouth Community Ambulance | | | | | 24.81 |
| portabowl | Bill | 05/05/2020 | 4/22/20 | 4/22/20 | 1,270.22 |
| | Bill | 05/05/2020 | 04/14/20 | 4/14/20 | 411.05 |
| | Bill | 05/05/2020 | 4/28/20 | 4/28/20 | 531.08 |
| | Bill | 05/11/2020 | 5-6-20 | 5/5/20 | 5,808.43 |
| | Bill | 05/14/2020 | 3/16/20 | 3/16/20 | 364.74 |
| | Bill | 05/14/2020 | 3/23/20 | 3/23/20 | 126.22 |
| | Bill | 05/14/2020 | 3/30/20 | 3/30/20 | 413.94 |
| | Bill | 05/14/2020 | 4/7/20 | 4/7/20 | 173.09 |
| Total portabowl | | | | | 9,098.77 |
| Sands Ford of Red Hill | Bill | 05/05/2020 | 177506 | Dog Park | 122.54 |
| | Bill | 05/05/2020 | 177505 | Wayland Park | 122.54 |
| | Bill | 05/05/2020 | 177504 | Friendship Park | 122.54 |
| Total Sands Ford of Red Hill | | | | | 367.62 |
| Standard Insurance Co. | Cr | 04/29/2020 | 25325 | Credit | -65.13 |
| | Bill | 04/29/2020 | 25325 | 2011 F-550 Truck #7 | 82.20 |
| | Bill | 04/29/2020 | 25335 | 2011 F-550 Truck #7 | 65.13 |
| Total Standard Insurance Co. | | | | | 82.20 |
| Stehman, Susan | Bill | 04/29/2020 | May 1, 2020 | Disability | 491.80 |
| Total Stehman, Susan | | | | | 491.80 |
| subwater | Bill | 05/03/2020 | | Reimbursement Drug Part D Supplement | 14.20 |
| | Bill | 05/03/2020 | | Reimbursement Supplement G | 101.96 |
| Total subwater | | | | | 116.16 |
| Theurkauf Design & Planning, LLC | Bill | 04/29/2020 | 0090814 | Water Testing - Ivy Ridge | 27.50 |
| | Bill | 05/05/2020 | 0030816 | Water Testing - Ivy Ridge | 27.50 |
| | Bill | 05/05/2020 | 0042860 | SOC Analysis - Water | 1,410.00 |
| | Bill | 05/11/2020 | 0040940 | Water Testing - Perkiomen Crossing | 75.00 |
| | Bill | 05/11/2020 | 0034724 | Water Testing - Ivy Ridge | 116.50 |
| | Bill | 05/11/2020 | 0020777 | Water Testing - Perkiomen Crossing | 92.00 |
| | Bill | 05/12/2020 | 0034723 | Water Testing - Ivy Ridge | 116.50 |
| | Bill | 05/12/2020 | 0042859 | Water Testing - Water | 41.50 |
| | Bill | 05/12/2020 | 0030820 | Water Testing - Perkiomen Crossing | 75.00 |
| | Bill | 05/12/2020 | 0020776 | Water Testing - Perkiomen Crossing | 102.00 |
| | Bill | 05/12/2020 | 0030812 | Water Testing - Ivy Ridge | 30.00 |
| | Bill | 05/12/2020 | 0020766 | WWTP Hauled Sludge - Ivy Ridge | 10.00 |
| | Bill | 05/12/2020 | 0040941 | Water Testing - Perkiomen Crossing | 75.00 |
| Total Theurkauf Design & Planning, LLC | | | | | 2,198.60 |
| Tiflco Industries | Bill | 05/06/2020 | 0420-02 | Speelhoff Dog Park | 2,421.88 |
| Total Tiflco Industries | | | | | 2,421.88 |
| troy armstrong | Bill | 05/14/2020 | 71542494 | Sanitizer | 124.04 |
| Total troy armstrong | | | | | 124.04 |
| uffire | Bill | 05/14/2020 | Reimbursement | Rollers for stage | 201.36 |
| Total uffire | | | | | 201.36 |
| | Bill | 05/05/2020 | 4-22-20 | 4/22/20 | 2,540.44 |
| | Bill | 05/05/2020 | 4-14-20 | 4/14/20 | 822.10 |
| | Bill | 05/06/2020 | 4-28-20 | 4/2/20 | 1,082.16 |

Upper Frederick Township
 Expenses by Vendor Detail
 April 10 through May 14, 2020

| Type | Date | Num | Memo | Amount |
|----------------------------|------------|---------------------|---|------------|
| Bill | 05/11/2020 | 5-5-20 | 5-5-20 | 11,616.06 |
| Bill | 05/14/2020 | 3-16-20 | 3/16/20 | 729.49 |
| Bill | 05/14/2020 | 3/23/20 | 3/23/20 | 252.43 |
| Bill | 05/14/2020 | 3/30/20 | 3/30/20 | 627.67 |
| Bill | 05/14/2020 | 4/7/20 | 4/7/20 | 346.17 |
| Total utility | | | | 18,197.52 |
| usablue | | | | |
| Bill | 05/05/2020 | 196550 | Circular Chart Paper - Perkiomen Crossing | 50.95 |
| Bill | 05/05/2020 | 196550 | Pole Hangers - Ivy Ridge | 8.99 |
| Bill | 05/05/2020 | 196550 | Aluminum Poles - Ivy Ridge | 55.95 |
| Bill | 05/05/2020 | 196550 | Freight - Ivy Ridge | 28.40 |
| Bill | 05/05/2020 | 196550 | Freight - Perkiomen Crossing | 26.39 |
| Bill | 05/06/2020 | 195639 | SPDT Internally Weighted Floats - Ivy Ridge | 167.80 |
| Bill | 05/06/2020 | 195939 | Freight - Ivy Ridge | 18.66 |
| Bill | 05/11/2020 | 214965 | Black HDPE Tubing - Perkiomen Crossing | 139.95 |
| Bill | 05/11/2020 | 214965 | Tubing 3/8 x 3/8 Tube - Perkiomen Crossing | 27.95 |
| Bill | 05/11/2020 | 214965 | Freight | 23.70 |
| Bill | 05/11/2020 | 214181 | Manhole Net - Ivy Ridge | 30.66 |
| Bill | 05/11/2020 | 214181 | Freight - Ivy Ridge | 14.70 |
| Total usablue | | | | 596.49 |
| verizon | | | | |
| Bill | 05/06/2020 | 250-329-031-0001-85 | Telephone - Perkiomen Crossing | 53.08 |
| Total verizon | | | | 53.08 |
| verizon wireless | | | | |
| Bill | 05/06/2020 | 9852976266 | Wireless - Steve Heller | 148.65 |
| Bill | 05/06/2020 | 9852976266 | Mobile Broadband | 40.01 |
| Total verizon wireless | | | | 188.66 |
| wasteman | | | | |
| Bill | 04/29/2020 | 2650088-2392-3 | Recycling | 152.09 |
| Total wasteman | | | | 152.09 |
| WEX Bank | | | | |
| Bill | 05/11/2020 | 65234054 | Fuel | 121.06 |
| Total WEX Bank | | | | 121.06 |
| Windstream | | | | |
| Bill | 05/06/2020 | April 30, 2020 | Telephone - Ivy Ridge | 79.45 |
| Total Windstream | | | | 79.45 |
| yergay | | | | |
| Bill | 05/11/2020 | 195 | Legal Services | 1,384.25 |
| Bill | 05/11/2020 | 195 | Legal | 15.05 |
| Total yergay | | | | 1,409.30 |
| TOTAL | | | | |
| Accounts Payable | | | | 130,608.05 |
| BiWeekly & Monthly Payroll | | | | 17,135.95 |
| EFTPS | | | | 5,964.62 |
| AFLAC | | | | 494.54 |
| PMRS | | | | 6,128.61 |
| GRAND TOTAL DISBURSEMENTS | | | | 160,412.77 |