

Upper Makefield Township Board of Supervisors
April 17, 2018 Meeting Minutes

The April 17, 2018 public meeting of the Upper Makefield Township Board of Supervisors was called to order by Chair Tom Cino at 7:30 p.m. In attendance were the following members of the Board of Supervisors: Chair Tom Cino, Vice Chair Diana Nolan, Treasurer Mike Tierney and Member Kris Ballerini and Member Ed Ford. Also in attendance were Township Manager David Nyman, Township Solicitor Mary Eberle, Esq., Township Engineer Larry Young, P.E., Director of Planning & Zoning Dave Kuhns and Chief Mark Schmidt.

There were also members of the public and representatives of the press present.

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

Mr. Cino led in the recitation of the Pledge of Allegiance which was followed by a moment of silence.

ANNOUNCEMENTS

Mr. Cino made the following announcements:

- The symposium on addiction and the opioid crisis will be held at the Township building on Thursday, April 19 from 7:00-8:30 pm. Call 215-968-3340 to register for training and a free dose of Narcan.
- Upper Makefield is joining with neighboring municipalities for an Earth Day event on Saturday, April 28 from 11 am – 2 pm at Core Creek Park.
- The National Drug Takeback event is scheduled for Saturday, April 28. Unused or expired medication can be dropped off at the Upper Makefield Police Station from 10 – 2 that day. There is also a drop box located in the police lobby which is available to residents during regular business hours.
- The Township is joining with neighboring municipalities for an electronic waste recycling event on May 5th from 9 am - noon at William Penn Middle School, 1524 Derbyshire Road in Yardley. More information is available on the Township website or at eWasteExperts.com
- The Woodhill Road bridge located between Shannon Drive and Highland Road was closed April 9 and will remain closed for 90 days for comprehensive rehabilitation by the County. Detours signs are posted.
- The Annual Upper Makefield Fire Company Carnival will be held Tuesday, May 1st through Saturday, May 5th, opening at 6:00 pm each night. Ride wristbands are available to purchase. For more information, visit the fire company website at umfc.org.
- The Board of Supervisors meeting schedule for May is Tuesday, May 1 and Wednesday, May 16, to avoid conflict with Election Day.

PUBLIC COMMENT

Ron Smolow, Three Ponds Lane, expressed concerns related to municipal building and meeting room safety and Pennsylvania gun laws. He also referenced the Woodhill Road closure/detour due to the Bucks County bridge repair project and its potential impact on voters in the May election, requesting that the Township ask the County to open the road or delay the project until after Election Day. Mr. Nyman was directed to inquire about the project status.

APPROVAL OF MINUTES AND BILLS PAYABLE

A motion was made by Ms. Ballerini and was seconded by Ms. Nolan to approve the March 20, 2018 meeting minutes. Motion carried by a unanimous vote.

Mr. Cino presented the bills list for April 17, 2018. A motion was made by Ms. Nolan and was seconded by Mr. Cino to approve the April 17, 2018 Bills Payable List in the amount of \$365,466.76. Motion carried by unanimous vote.

PLANNING AND ZONING ISSUES

UMTree Grant Program

Mr. Kuhns provided an overview of the UMTree Grant program and presented the request of the EAC to continue the program for 2018. Following discussion, a motion was made by Ms. Ballerini and seconded by Ms. Nolan to authorize the UMTree Grant Program for 2018. Motion carried by unanimous vote.

Blair Zoning Hearing Board Application, 925 Mt. Eyre Road

Attorney Ed Murphy represented the applicant and provided an overview of the request for relief from front and side yard setbacks for a barn addition. Discussion followed and a motion was made by Ms. Nolan and seconded by Dr. Ford to take no position in regard to the Blair Application. Motion carried by unanimous vote.

DeLuca Signature, L.P. Zoning Hearing Board Application, 2 Jonathan Way

Attorney Ed Murphy represented the applicant and provided an overview of the request for relief from impervious coverage requirements for construction of a single-family dwelling, driveway and pool. Following discussion, a motion was made by Ms. Nolan and seconded by Dr. Ford to take no position in regard to the DeLuca Signature Application. Motion carried by unanimous vote.

Riparian Planning Grant Update

Mr. Kuhns provided an update of the DCNR Planning Grant the Township received noting that staff and members of the EAC met with Land Studies regarding preparations for the stream study. Assessment of the streams is expected to occur in May, and homeowners near the study areas will be notified by mail.

SOLICITOR'S REPORT

There was no Solicitor's Report.

MANAGER'S REPORT

Bucks County Duathlon Event Application

Mr. Nyman provided an overview of the application of the Missy Flynn Foundation to request police staffing at the Bucks County Duathlon event on Sunday, September 2, 2018 from 7:00-10:00 am. No road closures are requested for this event, and the Missy Flynn Foundation will reimburse the Township for the cost of the police staffing. Discussion followed and a motion was made by Ms. Nolan and seconded by Ms. Ballerini to approve the Bucks County Duathlon application for Township police staffing during the event. Motion carried by unanimous vote.

Municipal Building Architectural Services RFP

Mr. Nyman provided an overview of an RFP for Municipal Building Architectural Services to provide planning, design, documentation, bid administration and construction services for security and more efficient space allocation for the Township building. Mr. Tierney requested that the RFP be less restrictive and include all office-type buildings. A motion to authorize advertisement of the RFP for Office Building Architectural Services was made by Ms. Nolan and seconded by Ms. Ballerini. Motion carried by a unanimous vote.

Participation in Bucks County Health Department West Nile Virus Program

Mr. Nyman provided an overview of a letter received from the Bucks County Health Department requesting the Township's participation in their West Nile Virus Program. Per the Board's request at the last meeting, additional information was received from the Health Department and included in

Board packets regarding the products to be used and their overall effect. Mr. Tierney expressed concerns that granules dispersed may negatively affect streams and ponds. A motion was made by Ms. Nolan and seconded by Mr. Cino to authorize participation in the 2018 Bucks County Health

Department West Nile Virus Program. Motion carried by a 3-2 vote with Mr. Tierney and Ms. Ballerini voting in opposition.

A motion was made by Mr. Cino and seconded by Mr. Tierney to request that staff explore possible alternative means for future applications. Motion carried by a unanimous vote.

Planning & Zoning Administrative Assistant

A motion was made by Ms. Nolan and seconded by Dr. Ford to approve changing the Planning & Zoning Department part-time administration assistant position to a full time administrative assistant effective April 18, 2018. Motion carried by unanimous vote.

Council Rock Coalition for Healthy Youth Public Service Announcement Broadcast

Mr. Nyman referenced the public service announcement video which was circulated to the Board. The PSA was developed by the Council Rock Coalition for Healthy Youth (CRCHY) and is designed to help reduce substance abuse in the community. CRCHY has requested that the PSA be broadcast on the Township's cable channel. Discussion followed, a motion was made by Ms. Nolan and seconded by Ms. Ballerini to authorize the video consultant to prepare the CRCHY PSAs included in Board packets for broadcasting on cable channel. Motion carried by unanimous vote.

Washington Crossing National Veterans Cemetery Historic Building Concerns

Mr. Nyman read a draft letter addressed to the Washington Crossing National Veterans Cemetery Manager expressing concern over the deterioration of historic buildings located within the cemetery property, creating both aesthetic and safety concerns. It also expresses the Township's concerns that the VA has not complied with provisions in the Programmatic Agreement between the VA, PA State Historic Preservation Office and the Advisory Council on Historic Preservation agreed to when the cemetery was approved. Discussion followed, and a motion was made by Ms. Nolan and seconded by Mr. Tierney to approve the letter to the Washington Crossing National Cemetery Manager requesting compliance with Cemetery Development Agreement. Motion carried by unanimous vote.

Dr. Ford requested that an additional letter be sent to Mr. Whitney, the Cemetery Manager, requesting that he attend a future Board meeting to share information regarding events, projects and volunteer opportunities available at the Cemetery.

Mr. Le Shepard, Wrightstown, noted that previous letters of concern regarding this issue had been sent to the Veterans Administration.

Resignation of Police Officer

A motion was made by Ms. Ballerini and seconded by Dr. Ford to accept the resignation of Officer William Slobodin following 42 years of service, effective April 27, 2018, with regret. Motion carried by unanimous vote.

Promotion of Police Officer

A motion was made by Dr. Ford and seconded by Ms. Nolan to promote part-time Officer Kyle Areias to the position of full-time officer, effective April 30, 2018. Motion carried by a unanimous vote.

ENGINEER'S REPORT

Award of Bid – 2018 Road Paving Project

Mr. Young provided an overview of the 2018 Road Paving Project bids and recommended awarding the bid to the apparent low bidder, James D. Morrissey, Inc. of Philadelphia in the amount of \$527,221.75, noting that the project came in under the budgeted amount. A motion was made by Dr. Ford and seconded by Ms. Nolan to award the 2018 Road Paving Project bid to James D. Morrissey, Inc. of Philadelphia in the amount of \$527,221.75.

Ron Smolow, Three Ponds Lane, requested that the Board reject these bids and delay further paving projects until the Board develops a plan to pave all roads in the Township, including non-dedicated, because he believes not doing so is unfair to taxpayers living on those roads.

Motion carried by unanimous vote.

2018 Road Paving Project – Phase II

Mr. Young noted the bid award for Phase I of the 2018 Road Paving Project was under the budgeted amount, and he recommended authorization to advertise Phase II of the 2018 Road Paving Project per his memo dated April 10, 2018. Discussion followed, and a motion was made by Ms. Nolan and seconded by Mr. Cino to authorize advertisement of the 2018 Road Paving Project – Phase II. Motion carried by unanimous vote.

Lookout Park Building Renovation – Payment Request #3

Mr. Young provided an update of the Lookout Park Building Renovation project and recommended approval of Payment Request #3 in the amount of \$14,476.73. A motion was made by Ms. Nolan and seconded by Dr. Ford to approve Payment Request #3 in the amount of \$14,476.73. Motion carried by unanimous vote.

Engineer's Report

Mr. Young noted that the Engineer's Report was in Board packets.

BOARD AND COMMISSION REPORTS

Mr. Cino announced that the following reports were included in Board packets.

- Environmental Advisory Council – March 13, 2018
- Park & Recreation Board – February 12, 2018
- Planning Commission – February 28, 2018

DEPARTMENT REPORTS

Mr. Cino announced that the following department reports were included in the Board packets:

- Planning & Zoning Department
- Finance Department Report
- Fire Department Report
- Ambulance
- Fire Marshal Report
- Police Department Report
- Public Works Department Report

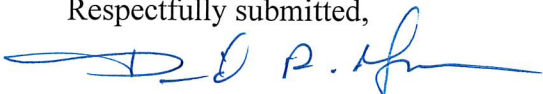
PUBLIC COMMENT

There was no public comment.

ADJOURNMENT

A motion was made by Ms. Nolan and seconded by Ms. Ballerini to adjourn at 8:33 p.m. Motion carried by unanimous vote.

Respectfully submitted,



David R. Nyman, Township Manager
Approved: May 1, 2018

APRIL 2018 GENERAL FUND BILLS - 4/17/18

ACCT #	COMPANY NAME	AMOUNT	COMMENTS
409.321	Acteon Network	\$390.00	phone system maintenance 4/8/18 - 7/7/18
400.210	Associated Imaging Solutions	\$4.60	shipping charge on toner for copier
414.210	"	\$4.60	"
410.238	Atlantic Tactical	\$99.98	uniform pants - P. D.
410.750	"	\$239.98	flashlights - P. D.
410.210	Matthew Bender	\$997.00	PA Crim. & Veh. Handbook 2018E
414.141	Building Inspection Underwriters	\$1,665.00	code inspection service - February 2018
407.319	CDW Government	\$1,442.75	VEEAM backup software 3-yr. renewal - Admin.
400.312	CKS Engineers	\$951.98	engineering fees
414.313A-1	"	\$687.00	"
430.238	Clemens	\$112.50	uniform rental - P. W.
409.321	Comcast	\$12.63	P. D. video account
409.373	Cooper Pest Solutions	\$39.00	exterior program
400.340	Courier Times	\$2,065.35	classified advertising
414.321	DCED	\$157.50	UCC 1st Qtr. 2018
487	DVHT	\$43,524.78	health insurance
414ZHB	Donna DeAngelis-Lehmann	\$395.00	court reporter - ZHB
486.355	Delaware Valley Property & Liability Trust	\$36,826.00	liability insurance qtr.1 & qtr. 2
484	Delaware Valley Workers' Comp. Trust	\$22,218.00	workers' comp. insurance - qtrly pmt.
411.150	"	\$7,338.00	"
407.319	Dell	\$4,763.10	server - Admin.
410.192	Patrick Durkin	\$214.32	reimburse meals/gas PELRAS/PLEAC Conferences
400.314	Eckert Seamans Cherin & Mellott	\$5,785.00	legal fees
409.140	Elite Office Maintenance Services	\$1,500.00	monthly cleaning svc. - Twp. Complex - March 2018
403.225	Nicholas Ettore	\$410.16	March 2018 expenses
409.215	Joseph Finkle & Son	\$45.06	light ballasts for P. D. Bldg.
410.210	Garlits Printing	\$122.00	business cards - P. D.
409.373	Good Air Conditioning & Heating	\$1,240.00	svc. calls no heat P. W. Bldg./Admin. Bldg./P. D. heater deposit
400.460	Government Finance Officers Assoc.	\$160.00	annual membership renewal 5/1/18 - 4/30/19
400.314	Grim, Biehn & Thatcher	\$3,276.25	legal fees
414.314A	"	\$4,072.50	"
414.314-2	"	\$387.50	"
414ZHB	High Swartz	\$2,752.00	legal fees - ZHB March/April statements
409.373	Histand Supply	\$53.00	stone for Twp. Complex
409.373	Home Depot	\$10.27	P. D. Bldg. repair
411.460	Institution of Fire Engineers - USA Branch	\$116.00	2018 annual dues - FM John Kernan
410.374	Kencor Elevator Systems	\$185.00	monthly elevator maintenance
411.460	John Kernan	\$190.00	reimburse for ICC certification reinstatement
411.212	"	\$74.99	reimburse for printer cartridges (original check misplaced)
410.374	Kerrigan's Sunoco	\$275.56	repairs P. D. vehicles
403.115	Keystone Collections Group	\$1,217.25	EIT tax collector
431	McAllister Construction Co.	\$1,725.00	3/21/18 snow plowing route #1
400.311	Maillie	\$8,000.00	progress billing on 2017 audit
411.740	NAPA Auto Parts	\$23.99	trailer coupler for emergency mgmt. vehicle
410.192	PA Chiefs of Police Assoc.	\$410.00	registration fee/meals - Annual Education Trng. Conference
409.321	PA One Call	\$59.20	monthly notifications
409.341	Petty Cash - Public Works	\$21.75	replenish petty cash
438.460	"	\$64.57	"
410.238	Red the Uniform Tailor	\$1,061.76	P. D. uniform shirts
410.231	Riggins	\$2,482.90	unleaded fuel
481.50	SPCA	\$500.00	annual contribution to Bucks County SPCA
407.319	Ron Skotleski Video Productions	\$400.00	producer fee BoS Mtg. 3/20/18.
409.373	Smith's Yardville Supply	\$28.76	adhesive/silicone for repairs at P. D.
411.212	"	\$20.38	Fire Marshal - supplies
411.740	"	\$20.69	tiedown ratchet for emergency management trailer
414.210	"	\$6.99	battery for computer system
452.373	"	\$85.95	primer for painting sign posts - Gateway
488	Standard Insurance	\$697.44	add/life insurance premium
488A	"	\$1,652.22	std insurance premium
488B	"	\$968.97	ltd insurance premium
400.210	Staples Advantage	\$34.89	office supplies
410.210	"	\$15.84	"
414.210	"	\$92.09	"
438.460	"	\$56.85	"
409.215	"	\$42.25	bldg. supplies

APRIL 2018 GENERAL FUND BILLS - 4/17/18

<i>ACCT #</i>	<i>COMPANY NAME</i>	<i>AMOUNT</i>	<i>COMMENTS</i>
400.210	Staples Credit Plan	\$181.99	toner cartridge
414.210	" "	\$53.46	copies of maps - P & Z
409.230	Suburban Propane	\$1,708.61	propane
410.210	Thomson Reuters	\$408.00	Arrest Law Bulletin Subscription
438.460	Traffic Safety Store	\$1,544.77	road barriers
410.470	TransUnion	\$35.80	police investigations 3/1/18 - 3/31/18
407.319	Trent Design	\$100.00	April website support
400.313	Tri-State Engineers	\$5,964.04	engineering fees
414.313A	" "	\$13,458.87	" "
452.373	W.D.B. Lawn & Garden Services	\$2,460.00	snow removal/de-icing Gateway
400.210	Workplace Central	\$57.85	office supplies
410.210	" "	\$145.56	" "
414.210	" "	\$59.38	" "
438.460	" "	\$149.83	" "
409.215	" "	\$93.41	bldg. supplies
481.50	Wrightstown Library	\$1,500.00	yearly contribution
410.192	YIS/Cowden Group	\$460.00	training - 2 officers
	TOTAL	\$192,875.67	

**FOR BOARD APPROVAL

APRIL 2018 LIQUID FUELS - 4/17/18

<u>ACCT #</u>	<u>COMPANY NAME</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
433TL	Armour & Sons Electric	\$332.50	traffic light repair
437	Cotterino Supply	\$1,775.04	plow cutting edges
437	Fred Beans Ford	\$205.59	mirror cover w/light
437	Bucks County Int'l	\$38.81	seal kit/cap/gear fluid
438.245	Grinding Acres	\$810.00	disposal of road debris
438.245	Hei-Way	\$974.16	cold patch blacktop
430.260	Histand Supply	\$52.00	shovels
438.245	" "	\$47.40	concrete blocks
437	Kerrigan's Sunoco	\$149.05	vehicle repair/prem. gas
437	Modern Group	\$736.55	chipper repair
437	NAPA Auto Parts	\$97.93	light bar bulbs/antifreeze
430.260	" "	\$32.01	small tools
437	Penndel Hydraulic Sales	\$110.83	backhoe hose
437	Praxair	\$48.53	cylinder rental
437	Scrappy's Auto Service	\$2,578.74	truck repairs
437	Smith's Yardville Supply	34.09	shop supplies/spare key
437	Sosmetal Products	\$217.77	shop supplies
437	Tanners Lawn & Snow	\$65.32	chain saw chains/oil/rpr.
	TOTAL	\$8,306.32	

APRIL 2018 PARK & REC BILLS - 4/17/18

<u>ACCT #</u>	<u>COMPANY NAME</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
452.250	EPA Water Consultants	\$1,420.90	start up/flush sys. Brownsburg
452.250	Eurofins QC	\$30.00	water testing
452.250	Home Depot	\$190.88	BB Park chlorine sys. install
452.250	PECO	\$47.69 **	electric
452.250	PECO	\$28.54 **	electric
452.250	PECO	\$28.03 **	electric
452.250	Private Utility Enterprises	\$1,214.92	L.O./Brownsburg - check sys.
452.250	Smith's Yardville Supply	\$45.77	spare keys for both parks
452.250	USA Blue Book	\$113.07	mechanical float switch
	TOTAL	\$3,119.80	

**PAID INTERIMLY

APRIL 2018 PARK 3 YR CAP BILLS - 4/17/18

<u>Acct #</u>	<u>Company Name</u>	<u>Amount</u>	<u>Comments</u>
452.300	Tri-State Engineers	\$1,821.50	engineering fees
	TOTAL	\$1,821.50	

****PAID INTERIMLY**

APRIL 2018 WATER & SEWER BILLS - 4/17/18

<u>ACCT #</u>	<u>COMPANY NAME</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
429.313	CKS Engineers	\$586.46	engineering fees
429.210	Coyne Chemical	\$1,016.49	treatment plant materials
429.371	Eurofins QC	\$86.00	water testing
429.376	FRANC Environmental	\$2,109.25	sludge removal
429.372	PECO	\$155.09	** electric
429.372	PECO	\$267.61	** electric
429.372	PECO	\$156.64	** electric
429.372	PECO	\$499.36	** electric
429.372	PECO	\$711.74	** electric
429.372	PECO	\$2,003.44	** electric
429.100	Private Utility Enterprises	\$10,371.64	plant operator
429.210	" "	\$6.35	light bulbs
429.371	M. J. Reider Associates	\$366.00	sewage effluent testing
429.210	Smith's Yardville Supply	\$39.59	supplies
429.210	USA Blue Book	\$279.07	supplies
429.421	Verizon	\$43.00	** phone
429.421	Verizon	\$48.45	** phone
429.421	Verizon	\$48.45	** phone
429.421	Verizon	\$125.25	** phone
TOTAL		\$18,919.88	

**PAID INTERIMLY

APRIL 2018 POLICE PENSION BILLS - 4/17/18

<u>ACCT #</u>	<u>COMPANY NAME</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
400	Mockenhaupt	\$350.00	benefit calculation
	TOTAL	\$350.00	

**PAID INTERIMLY

APRIL 2018 NON-POLICE PENSION BILLS - 4/17/18

<u>ACCT #</u>	<u>COMPANY NAME</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
400	Mockenhaupt	\$150.00	benefit calculation
	TOTAL	\$150.00	

****PAID INTERIMLY**

APRIL 2018 INTERIM BILLS - 4/17/18

<u>ACCT #</u>	<u>COMPANY NAME</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
400.374	CIT Technology	\$558.09	copier lease
410.192	Cardmember Service	\$1,124.00	PELRAS hotel/registration
410.238	" "	\$223.11	P. D. boots/belts
410.460	" "	\$128.29	food for training mtg./IAPE membership
410.750	" "	\$634.42	cables/power strips/cell phone accessories P. D.
414.461	" "	\$435.75	Earth Day bags
438.460	" "	\$306.78	food during storm/mouse P. W.
409.215	" "	\$166.19	bldg. supplies/police showers
409.321	Comcast	\$368.47	phone/internet - P. D.
409.361	PECO	\$1,035.64	electric - Admin. Bldg.
409.361	PECO	\$1,367.62	electric - P. D. Bldg.
409.341	U. S. Postal Svc. (CMRS-FP)	\$1,000.00	replenish postage meter
409.321	Verizon Wireless	\$2,956.76	cellular charges
410.541	" "	\$26.81	" " - SRT
409.373	Waste Management	\$392.53	trash collection/recycling
	TOTAL	\$10,724.46	

*PREVIOUSLY APPROVED BY BOARD

APRIL 2018 DUTCHESS FARM BILLS - 4/17/18

<u>ACCT #</u>	<u>COMPANY NAME</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
429.313	CKS Engineers	\$217.50	engineering fees
429.210	Coyne Chemical	\$755.10	treatment plant materials
429.376	FRANC Environmental	\$414.00	sludge removal
429.374	Home Depot	\$49.97	plant repair
429.374	Jennings Alberts	\$2,346.54	Roots blower - aerator
429.372	PECO	\$1,295.93	** electric
429.100	Private Utility Enterprises	\$3,291.83	plant operator
429.210	" "	\$169.86	Soda Ash delivered/batteries/supplies
429.371	M. J. Reider Associates	\$525.00	sewage effluent testing
429.210	USA Blue Book	\$423.51	supplies
429.374	" "	\$171.23	plant maintenance
429.421	Verizon	\$48.45	** phone
	TOTAL	\$9,708.92	

**PAID INTERIMLY

APRIL 2018 CAPITAL RESERVE BILLS - 4/17/18

<u>Acct #</u>	<u>Company Name</u>	<u>Amount</u>	<u>Comments</u>
410.753	All Traffic Solutions	\$9,830.00	radar speed display sys. per budget
410.740	Chapman Auto Group	\$30,763.00	new P. D. vehicle
410.740	Dell	\$3,346.94	2 laptops/adapters for new P. D. vehicles
410.740	Metro Alert	\$974.00	printer kits for new P. D. vehicles
430.740	Trailer Delivery Service	\$600.00	freight for new trailer
TOTAL		\$45,513.94	

**PAID INTERIMLY

APRIL 2018 WATER/SEWER CAPITAL RESERVE BILLS - 4/17/18

<u>Acct #</u>	<u>Company Name</u>	<u>Amount</u>	<u>Comments</u>
429.740	CKS Engineers	\$290.00	engineering fees
429.740	Derstine Company	\$62,640.00	HH WWTP UV Sys. pmts. 2 & 3
	TOTAL	\$62,930.00	

**PAID INTERIMLY

APRIL 2018 ENCLAVE BILLS - 4/17/18

<u>ACCT #</u>	<u>COMPANY NAME</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
429.313	CKS Engineers	\$1,360.24	engineering fees
429.210	Coyne Chemical	\$2,672.62	treatment plant materials
429.371	Eurofins QC	\$15.00	water testing
429.376	FRANC Environmental	\$324.50	sludge removal
429.372	PECO	\$1,407.25	** electric
429.372	PECO	\$77.21	** electric
429.372	PECO	\$62.92	** electric
429.100	Private Utility Enterprises	\$4,140.88	plant operator
429.210	" "	\$164.50	Soda Ash delivered
429.371	M. J. Reider Associates	\$296.00	sewage effluent testing
429.374	USA Blue Book	\$298.31	supplies
429.421	Verizon	\$53.53	** phone
429.421	Verizon	\$53.32	** phone
429.421	Verizon	\$119.99	** internet
	TOTAL	\$11,046.27	

**PAID INTERIMLY