

WICOMICO COUNTY URBAN SERVICES COMMISSION

2018 Legislative Session

Introduced: Legislative Day No. 12

Adopted: Legislative Day No. 15

Resolution No. 04-2018

Introduced by: The Wicomico County Urban Services Commission

A RESOLUTION TO APPROVE FOR REIMBURSEMENT OF VILLAGE DOWN RIVER SEWER PLANT REPAIR INVOICES, IN THE AMOUNT OF TEN THOUSAND THREE HUNDRED NINETY DOLLARS AND FIFTY-TWO CENTS (\$10,390.52), PURSUANT TO THE AMENDED AND RESTATED SHARED FACILITY AGREEMENT BETWEEN WICOMICO COUNTY, MARYLAND, WICOMICO COUNTY URBAN SERVICES COMMISSION AND VILLAGE DOWNRIVER CONDOMINIUM ASSOCIATION, INC.

WHEREAS, the Wicomico County Urban Services Commission, acting pursuant to an amended and restated shared facility agreement with the Village Down River Condominium Association, Inc. is charged with the review and approval of the repair invoices for the sewerage system pursuant to Paragraph 6(D)(i); and


WHEREAS, the Village Downriver Condominium Association, Inc. has submitted several invoices for review, approval and reimbursement; and

WHEREAS, the Wicomico County Public Works Department has reviewed the invoices and approved the reimbursement.

NOW, THEREFORE, BE IT RESOLVED, by the Wicomico County Urban Services Commission, that the invoices attached hereto as Exhibit A are approved for reimbursement, IN THE AMOUNT OF TEN THOUSAND THREE HUNDRED NINETY DOLLARS AND FIFTY-TWO CENTS (\$10,390.52), from the sewerage system replacement fund by issuance of a check to the Village Downriver Condominium Association, Inc.

DONE at Salisbury, Maryland, this 30th day of July, 2018.

ATTEST:



Laura Hurley, Secretary

WICOMICO COUNTY
URBAN SERVICES COMMISSION



John T. Cannon, Chairman

CERTIFICATION

This Resolution was Adopted _____, Adopted with Amendments _____, Failed _____, Withdrawn _____ by the County Council on July 3, 2018.

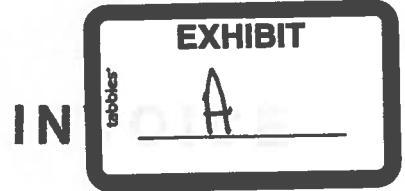
Certified by 

Laura Hurley, Secretary

4/19/2018

Invoice 0000027 Biosystems Management, Peter J Merkl

Biosystems Management, Peter J Merkl
35049 Poplar Neck Rd.
Pittsville, Md. 21850



Village Down River Inc., Council Of Unit Owners
5176 Down River Drive
Salisbury, Md. 21801

Invoice # 0000027

Invoice Date 03/03/2018

Due Date 03/03/2018

Item	Description	Unit Price	Quantity	Amount
Product	Repairs Sensor floats #1002181	35.00	2.00	70.00
Product	Repairs Sensor float #1002187	40.00	1.00	40.00
Service	Shipping and handling	16.94	1.00	16.94
				Subtotal 126.94
				Total 126.94
				Amount Paid 0.00
				Balance Due \$126.94

pr 4/20/18 check # 1001

4/19/2018

Invoice 0000029 Biosystems Management, Peter J Merkl

Biosystems Management, Peter J Merkl
35049 Poplar Neck Rd.
Pittsville, Md. 21850

INVOICE

Village Down River Inc., Counsel Of Unit Owners
5179 Down River Drive
Salisbury, Md. 21801

Invoice # 0000029
Invoice Date 04/09/2018
Due Date 04/09/2018

Item	Description	Unit Price	Quantity	Amount
Product	USA Bluebook invoice #514243	56.04	1.00	56.04
Product	USA Bluebook Invoice #536815	557.91	1.00	557.91
Product	USA Bluebook invoice #52035, see attached receipts	586.45	1.00	586.45
Product	USA Bluebook invoice #529243	1796.81	1.00	1,796.81
Product	Ewing Irrigation & Landscape Supply	32.75	1.00	32.75
Product	Installation, Chemical pumps and feed system, floats in EQ and Dosing wet wells, see receipts	170.40	1.00	170.40
Discount	Village Down River HOA Check #1561 for USA Bluebook pumps	-1959.80	1.00	-1,959.80
NOTES: Reimbursement for Equipment, and installation supplies				
<i>pd 4/20/18 check # 1003</i>		Subtotal		3,200.36
		- Discount		1,959.80
		Total		1,240.56
		Amount Paid		0.00
		Balance Due		\$1,240.56

Explanation of Invoice #29

USA Bluebook #514243 **\$56.04**
Translucent Polyethylene Tubing

USA Bluebook #536815 **\$557.91**
Stenner Peristaltic Pump

USA Bluebook #52035 **\$586.45**
Replacement Sensor Cap

USA Bluebook #529243 **\$1796.81**
3 Stenner Peristaltic Pumps
Translucent Polyethylene Tubing

Ewing Irrigation & Landscape Supply **\$32.75**
Threaded Dripline Vacuum Relief Air Vent

Items not included in reimbursement request

S&H	\$201.48
TAX	\$170.98
GAS	\$13.00

Custom Controls Company, Inc.
 125 Orchard Road
 Cumberland Ctr. ME 04021

Invoice

Date	Invoice #
3/27/2018	1458

Bill To
Village Down River 5179 Down River Drive Salisbury, MD 21801

P.O. No.	Terms	Project
	Net 30	2018 Control Upgrade

Date	Item	Description	Quantity	Rate	Amount
3/8/2018	Misc-Materials	Emerson VFD	1	870.00	870.00
3/18/2018	RPM12BD	Relay- SPDT, 24VDC Coil, w/ LED, 15A	10	4.73	47.30
3/18/2018	RPZF1	Socket-for RPM1 Relays	10	3.832	38.32
3/20/2018	FPG-C32T2H...	PLC 32IO DC DC	1	401.62	401.62
3/20/2018	FPG-COM3	RS485 Communications Cassette	1	98.50	98.50
3/27/2018	Misc-Materials	LED Lamps	1	50.00	50.00
4/5/2018	Misc-Materials	Home Depot Conduit Fittings	1	71.91	71.91
4/14/2018	Misc-Materials	Home Depot Misc	1	34.65	34.65
4/16/2018	Misc-Materials	Network Router for Remote Access	1	60.00	60.00
		TOTAL MATERIALS COST			1,672.30
	Markup	Markup of above items		15.00%	250.85
		NET MATERIALS			1,923.15
4/1/2018	Eng-Hours		6.5	100.00	650.00
4/2/2018	Eng-Hours		2	100.00	200.00
4/3/2018	Eng-Hours		4	100.00	400.00
4/6/2018	Eng-Hours		1	100.00	100.00
4/7/2018	Eng-Hours		1	100.00	100.00
4/8/2018	Eng-Hours		1	100.00	100.00
4/11/2018	Eng-Hours		3	100.00	300.00
4/12/2018	Travel Time		10	65.00	650.00
4/13/2018	Eng-Hours		12	100.00	1,200.00
4/14/2018	Eng-Hours		4.5	100.00	450.00
4/14/2018	Travel Time		6	65.00	390.00
4/15/2018	Travel Time		4	65.00	260.00
		TOTAL LABOR			4,800.00
	Reimb Group				
4/14/2018		Gas		67.54	67.54
4/14/2018		Denny's		15.11	15.11
4/14/2018		Texas Roadhouse		30.51	30.51
4/14/2018		Hampton Inn		339.97	339.97
4/14/2018		Denny's		16.65	16.65

Total

Custom Controls Company, Inc.
 125 Orchard Road
 Cumberland Ctr. ME 04021

Invoice

Date	Invoice #
3/27/2018	1458

Bill To
Village Down River 5179 Down River Drive Salisbury, MD 21801

P.O. No.	Terms	Project
	Net 30	2018 Control Upgrade

Date	Item	Description	Quantity	Rate	Amount
4/14/2018		McDonalds		8.55	8.55
4/14/2018		Snack		3.28	3.28
4/14/2018		Subway		7.64	7.64
4/15/2018		Gas		77.40	77.40
4/15/2018		Hampton Inn		159.85	159.85
4/15/2018		Dunkin Donuts		6.36	6.36
		Total Reimbursable Expenses			732.86
	Deposit	Deposit Paid <i>ck # 1559 pd 2/28/18</i>	-1	3,500.00	-3,500.00
				TOTAL	7456.01

				Total <i>pd 5/7/18 ck # 1007</i>	\$3,956.01
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M.E.D. Mechanical, Inc.

34271 Wango RD
Parsonsburg, MD 21849



Invoice

Date	Invoice #
4/10/2018	100-4343

Bill To
The Village Down River Council of Unit Own 27410 Riverside Drive Extended Salisbury, MD 21801

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Repairs to Sewer Plant for Bio-Systems 03/30/18 Summary of Work: 1) Rented safety tripod system - for retrieval 2) Set up to enter pit @ 2 locations to install floats 3) Removed floats - installed new floats & rewired 4) Shop fabricated bracket for pump wall 5) Installed new stainless steel wedge anchors @ pit area			
Time & Labor		1,105.00	1,105.00
Equipment Rental		232.47	232.47
Electrical Work		800.00	800.00

ALL INVOICES PAID AFTER 30 DAYS WILL BE SUBJECT TO A 1.5% SERVICE CHARGE	\$2,137.47
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Payments/Credits	\$0.00
Balance Due	\$2,137.47

pd 4/20/18 ch# 1004

Phone # 410-860-2297
medmechanical@hughes.net

We Now Accept Credit Cards!!!