

**UPPER FREDERICK TOWNSHIP**  
**BOARD OF SUPERVISORS MEETING MINUTES**  
**September 14, 2023**

The regular monthly meeting for September 2023 was called to order by the Chairman at 7:00 PM.

**TOWNSHIP REPRESENTATIVES IN ATTENDANCE:** Sean Frisco, Chairman; Ron Di Francesco, Vice-Chairman; Thomas Trojansky, Supervisor; Tracy Tackett, Township Manager; Kate Hanna, Record Keeper; Kenn Picardi, Solicitor; Steve Heller, Public Works Director

**OTHERS IN ATTENDANCE:** Kent & Leona Slavin, Tracy Harper, Mike Petosa, Steve Shanahan, Lisa Fischer, Desra Keenan, Mark Nolan

**Pledge to the Flag**

**Public Comment**

None

**MINUTES**

Mr. Frisco motioned to approve the August 10, 2023 Board of Supervisors meeting minutes. Motion was seconded by Mr. Trojansky. Motion passed 2-0.

**MONTHLY REPORTS**

All monthly reports are posted in the lobby of the Township administration building prior to meeting for public review.

**Treasurer's Report**

The Treasurer's report for August 2023 was submitted and includes all funds budget and income reports and statement of cash balances. Mr. Frisco made a motion to accept the Treasurer's Report as presented and file for audit. Mr. Trojansky seconded the motion. Motion passed 3-0

**Bills to be Paid List**

The cash disbursement report for the month of August 2023 was submitted for approval. The list of bills to be paid is included at the end of the Treasurer's report. The total payables for the month are \$235,683.34; Mr. Frisco 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 October 12, 2023. Mr. Di Francesco seconded the motion. Motion passed 3-0.

**Plymouth Community Ambulance/Lower Frederick Division**

Plymouth Ambulance had 24 calls for the month of August 2023 in Upper Frederick Township.

**Upper Frederick Fire Company**

Upper Frederick Fire Company reported there were 14 calls for the month of August 2023.

**Perkiomen Crossing Water/Sewer Plant Report Perkiomen Crossing & Ivy Ridge**

Mrs. Tackett spoke on behalf of Mr. Landis. There was an emergency electrical repair completed at Ivy Ridge Sewer Plant. At Perkiomen Crossing, well pump #2 was repaired and is working well. The first booster pump was replaced and the pressure in the development is much better. We are still waiting on the arrival of the second booster pump.

### **Public Works/Road June Report**

Public Works work included base/road repairs, seasonal mowing, roadside mowing, EV charging station installation, met with Montgomery County Conservation for possible grant project on Creek Lane, met with American Leak Detection in Perkiomen Crossing, equipment repairs and work orders as requested.

### **Civil Engineer's Report**

Mr. Ulrich stated he has added 3-Dog Garage to the report. Sweisford has been completed and Faust Road is under construction. No other updates.

### **Building & Zoning Report**

The Building and Zoning report for August 2023 was submitted by LTL Consultants. There were 14 permits issued, 5 inspections and ongoing zoning issues for the month. 1646 Gravel Pike seems to have been resolved. 1847 Perkiomenville Road – owner appears to have moved off the property.

### **Planning Commission**

The Planning Commission did not meet in August.

### **Parks & Recreation Board**

Parks and Recreation met on August 15, 2023. Discussed was Community Day 2023 and Movie on the Mountain. Movie on the Mountain is to be held on September 16, 2023 with Lower Frederick and Upper Salford Townships.

### **Manager Update**

The manager provided updates on the following:

- **EV Charge** – Charger has been received and installed. Is working well.
- **Website** – still working on getting it updated.

### **Old Business:**

#### **1. Conditional Use Decision 2023-01**

**Proposal:** Conditional Use Application to allow a Private Custom Automobile Restoration and Preservation Facility (3 Dog Garage)

**Location:** 3029/3045 Big Road

**Applicant:** Big Road LLC c/o Matt McCall

Mr. Picardi stated this is a continuation from the August 10, 2023 Conditional Use Hearing. It was explained that the Planning Commission reviewed the proposal and recommends approval subject to the following conditions:

- Storage and maintenance of chemicals in accordance with OSHA and applicable EPA/DEP standards and notification of fire company of location of chemical storage and chemicals being stored.
- Applicant to test all surrounding wells to establish a baseline of water quality before the development begins.
- Provide a 10-foot easement for possible future trail connection along frontage of property, with alignment flexibility to avoid vegetation and built features, and with allowable grading beyond the easement as necessary for drainage and public

safety.

- All site disturbance, roads, and stormwater management facilities to be constructed and installed as part of Phase 1 of the development.
- Design the stormwater system to hold back extra stormwater during large rain events to help the neighbors and clean out pipe under Perkiomenville Road and clean out existing swales in the area to help with current stormwater flow problems, all to the satisfaction of the Township Engineer and Township Board of Supervisors.
- Install an emergency access from Perkiomenville Road with a width and turning radius that is satisfactory to the Township Fire Marshal.
- All new buildings shall have sprinklers or fire protection in accordance with the applicable codes.
- Provide landscaping as reasonably recommended by Theurkauf Planning and Design.

Mr. Di Francesco made a motion to approve the Conditional Use Application for 3 Dog Garage subject to the stated conditions. Mr. Trojansky seconded. Motion passed 2-0

1. **Preliminary/Final Land Development Application** for 3-Dog Garage to allow a Private Custom Automobile Restoration and Preservation Facility

Mr. Di Francesco made a motion to approve the preliminary/final land development plan for 3-Dog Garage located at 3029/3045 Big Road subject to the below conditions. Mr. Trojansky seconded. Motion passed 2-0

1. Compliance with the conditions of the Conditional Use Decision and Order approved by the Board of Supervisors.
2. Granting of the waivers requested in the letter dated August 10, 2023.
3. Compliance with the recommendations of the LTL review letter dated August 4, 2023.
4. Compliance with the recommendations of the Theurkauf Design & Planning letter dated May 11, 2023.
5. Compliance with the recommendations of the IES Engineers review letter dated June 16, 2023.
6. Applicant obtain all State and Federal approves as required for this project.

### **BUSINESS BEFORE THE BOARD**

#### **New Business:**

1. **Resolution 2023-07- Authorization to Dispose of Documents**

This resolution identifies the documents staff is proposing for shredding at the September 30, 2023 Shred Event.

Mr. Frisco made a motion to approve Resolution 2023-07 to authorize the shredding of the documents listed. Mr. Di Francesco seconded the motion. Motion passed 3-0

2. **Minimum Municipal Obligation for Township Pension Plan-**

The MMO worksheet is based on a 3% increase in payroll in 2024. This MMO is a best case estimate and the actual contributions are often somewhat higher if raises are higher.

Mr. Frisco made a motion to adopt the Minimum Municipal Obligation Worksheet as presented designating \$33,572 as the Minimum Municipal Obligation for 2024. Mr. Di Francesco seconded the motion. Motion passed 3-0

**3. Appointment to Agricultural Advisory Committee-**

The Agricultural Advisory Committee requires one member of the Board of Supervisors to be a member of the Agricultural Advisory Committee.

Mr. Frisco made a motion to appoint Ronald Di Francesco to the Agricultural Advisory Committee. Mr. Trojansky seconded the motion. Motion passed 3-0

**4. Resolution 2023-08- 2023 Budget Amendments**

Discussed were budget amendments for the 2023 Budget. Including:

- Transfer to Capital Reserve (Equipment) from Fund Balance (\$391,000)
- Parks Capital Purchase from LSA Grant (\$100,000)
- Capital 3211 Big Road from Fund Balance (\$29,500)
- Legal from Fund Balance (\$10,000)
- Capital Purchase- Machinery & Equipment for trailer from Fund Balance (\$13,218.95)
- EV Charger from Fund Balance and EV grants (\$12,433)

Mr. Frisco made a motion to adopt Resolution 2023-08 2023 Budget Amendments as discussed. Mr. Di Francesco seconded the motion. Motion passed 3-0

**5. Long-term needs for 2024 Budget and Beyond-**

Mrs. Tackett explained the Board of Supervisors should begin thinking about long terms need of the township. This could include, but not be limited to, utility improvements, roads, parks, and/or stormwater management.

**6. Perkiomen Crossing Water Upgrade Project-** Discuss moving forward with the project for upgraded hydrant pressure, upgraded water main, and second water storage tank.

Mrs. Tackett reviewed the possible financial aspects including possible rate increase in the development, obtaining grants, and applying for a low rate loan through PennVEST. Mrs. Tackett would like guidance on how to proceed. They board stated they would like to engage SSM to get the design started and move forward with beginning the LSA application grant.

Mr. Frisco made a motion for Mrs. Tackett to engage SSM for design of the Perkiomen Crossing Water project. Mr. Di Francesco seconded the motion. Motion passed 3-0

Mr. Frisco made a motion for Mrs. Tackett to start the application process for the LSA Grant for Perkiomen Crossing Water project. Mr. Di Francesco seconded the motion. Motion passed 3-0

**7. Perkiomen Crossing Sewer Rate Increase Discussion-**

The board discussed need to transfer money from the Perkiomen Crossing Water fund to the Sewer fund. They sewer fund has expended all reserves and it is now necessary to make the transfer from the water fund to cover the shortfalls. It was also discussed that it is necessary to start reviewing rate increases for the development. She requested the board review the possible scenarios she provided for discussion at a later date.

**8. Cyber Insurance Quote**

We do not have cyber insurance for the Township and it is recommended that we have \$1 million coverage. The Township's insurance broker obtained quotes and the recommendation is provided.

Mr. Frisco made a motion to purchase the cyber liability insurance for the amount of \$2,846 for the next 12 months. Mr. Di Francesco seconded the motion. Motion passed 3-0

**UPCOMING MEETINGS**

Parks Board Meeting September 19, 2023 at 6 PM  
Planning Commission Meeting September 28, 2023 at 7 PM  
Board of Supervisors Workshop Meeting October 5, 2023 at 7 PM

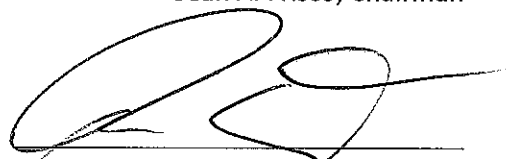
**ANNOUNCEMENTS:**

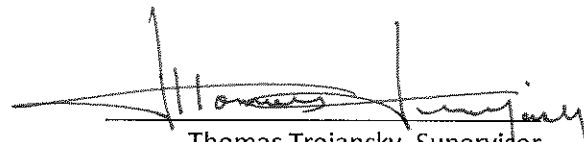
Movie on the Mountain  
'Luca'  
at Spring Mountain, September 16, 2023 opens at 6:30 PM  
  
Community Day, September 30, 2023, 10 AM to 3 PM

**ADJOURNMENT**

Mr. Frisco motioned and Mr. Di Francesco seconded to adjourn the regular meeting at 8:13 PM Motion passed 3-0

  
Sean A. Frisco, Chairman

  
Ronald Di Francesco, Vice- Chairman

  
Thomas Trojansky, Supervisor

23499

9:35 AM  
10/06/23  
Accrual Basis

Upper Frederick Township  
Expenses by Vendor Detail  
September 15 through October 12, 2023

Type	Date	Num	Memo	Account	Class	Amount
<b>21st Century Media - Philly Cluster</b>						
B#	10/12/2023	9-20-23	Advertising Agricultural Security Committee M-405.34 - Advertising, Printing and Bind		01 - General Fund	274.46
<b>Total 21st Century Media - Philly Cluster</b>						<b>274.46</b>
<b>American Leak Detection</b>						
B#	10/12/2023	174443	leak detection on Hurter	448.31 - Non-contractual Services	06 - Water	650.00
<b>Total American Leak Detection</b>						<b>650.00</b>
<b>American Planning Association.</b>						
B#	10/12/2023	115243-202310	APA Membership	405.42 - Membership, Dues & Subs	01 - General Fund	595.00
<b>Total American Planning Association.</b>						<b>595.00</b>
<b>Bank of America</b>						
B#	10/12/2023	8-26-23 to 9-25-23	papertowels	409.20 - Municipal Bldg Supplies	01 - General Fund	108.66
B#	10/12/2023	8-26-23 to 9-25-23	dixie cups	409.20 - Municipal Bldg Supplies	01 - General Fund	22.78
B#	10/12/2023	8-26-23 to 9-25-23	concrete for EV Charge pad	409.73 - Capital Purchases - Building	01 - General Fund	182.20
B#	10/12/2023	8-26-23 to 9-25-23	trash bags	409.20 - Municipal Bldg Supplies	01 - General Fund	115.88
B#	10/12/2023	8-26-23 to 9-25-23	concrete for EV Charge pad	409.73 - Capital Purchases - Building	01 - General Fund	176.24
B#	10/12/2023	8-26-23 to 9-25-23	wifi extender for EV charger	409.73 - Capital Purchases - Building	01 - General Fund	148.39
B#	10/12/2023	8-26-23 to 9-25-23	DJ Community Day 2023	454.31 - Parks - Professional Services	01 - General Fund:Communit	545.00
B#	10/12/2023	8-26-23 to 9-25-23	trash boxes for Community Day	454.20 - Parks - Supplies	01 - General Fund:Communit	130.08
B#	10/12/2023	8-26-23 to 9-25-23	wifi extender for EV Charger	409.73 - Capital Purchases - Building	01 - General Fund	64.99
B#	10/12/2023	8-26-23 to 9-25-23	hard hats with ear muffs	430.260 - Small Tools & Minor Equipment	01 - General Fund	127.43
B#	10/12/2023	8-26-23 to 9-25-23	credit for door chimes that never arrived	409.37 - Repairs & Maintenance Services	01 - General Fund	-82.16
B#	10/12/2023	8-26-23 to 9-25-23	return monitor connector	405.21 - Office Supplies	01 - General Fund	-35.90
B#	10/12/2023	8-26-23 to 9-25-23	shipping credit for hardhats	430.260 - Small Tools & Minor Equipment	01 - General Fund	-5.29
B#	10/12/2023	8-26-23 to 9-25-23	shipping credit for hardhats	430.260 - Small Tools & Minor Equipment	01 - General Fund	-8.16
<b>Total Bank of America</b>						<b>1,489.14</b>
<b>Bereck &amp; Associates.</b>						
B#	10/12/2023	27615	Municipal Building property survey	409.73 - Capital Purchases - Building	01 - General Fund	17,785.30
<b>Total Bereck &amp; Associates.</b>						<b>17,785.30</b>
<b>Borough of Pottstown</b>						
B#	10/12/2023	110921	Waste Hauling Sewer August, 36,000 gallons I429.365 - Solid Waste Hauling		08 - Sewer:010 - Perkiomen	1,774.80
B#	10/12/2023	110921	Waste Hauling Sewer August 4,000 gallons I429.365 - Solid Waste Hauling		08 - Sewer:020 - Ivy Ridge	263.60
<b>Total Borough of Pottstown</b>						<b>2,038.40</b>
<b>boyer/times</b>						
B#	10/12/2023	151324 9-14-23	Renewal Subscription 52 weeks	405.42 - Membership, Dues & Subs	01 - General Fund	54.00
<b>Total boyertimes</b>						<b>54.00</b>
<b>clintas</b>						
B#	10/12/2023	4162713795	Uniforms 7-26-23	409.19 - Uniforms	01 - General Fund	123.58
B#	10/12/2023	4168387083	Uniforms 9-20-23	409.19 - Uniforms	01 - General Fund	123.58
B#	10/12/2023	4167660300	Uniforms 9-13-23	409.19 - Uniforms	01 - General Fund	123.58
B#	10/12/2023	4167063881	Uniforms 9-7-23	409.19 - Uniforms	01 - General Fund	123.58
B#	10/12/2023	4169125837	Uniforms 9-27-23	409.19 - Uniforms	01 - General Fund	123.58

9:35 AM  
10/08/23  
Accrual Basis

Upper Frederick Township  
Expenses by Vendor Detail  
September 15 through October 12, 2023

Type	Date	Num	Memo	Account	Class	Amount
Total cintas						617.90
Cintas-First Aid						
Bill	10/12/2023	5178160060	First aid kit replenishment	409.20 - Municipal Bldg Supplies	01 - General Fund	213.43
Total Cintas-First Aid						213.43
Comcast						
Bill	10/12/2023	9-8-23	Internet 9-8-23	405.32 - Communications	01 - General Fund	107.95
Total Comcast						107.95
Crystal Springs						
Bill	10/12/2023	19893937 091323	water and cooler rll 9-13-23	409.356 - Municipal Building Water	01 - General Fund	64.98
Total Crystal Springs						64.98
Douglas Rauco - malco						
Bill	10/12/2023	198501	29pc hyper ste	430.260 - Small Tools & Minor Equipment	01 - General Fund	379.50
Total Douglas Rauco - malco						379.50
eastern environmental contractors						
Bill	10/12/2023	13594	pump and motor replacement	448.72 - Emergency Improvements	06 - Water	1,536.02
Total eastern environmental contractors						1,536.02
eddinge						
Bill	10/12/2023	159020	refill propane tanks	430.231 - Highways Vehicle Fuel - Transp	01 - General Fund	204.00
Total eddinge						204.00
Edward McGulgan						
Bill	10/12/2023	23-042	Refund of application fee - 5149 Fagleysville R413.310 - Building Inspector - Prof Servi		01 - General Fund	50.00
Total Edward McGulgan						50.00
ETB Services Inc						
Bill	10/12/2023	20157	Phones - October	405.32 - Communications	01 - General Fund	455.38
Bill	10/12/2023	20156	Monthly Billing for October 2023	405.375 - Computer Maint Contract	01 - General Fund	682.75
Bill	10/12/2023	20156	Monthly Billing for October 2023	405.375 - Computer Maint Contract	06 - Water	341.38
Bill	10/12/2023	20156	Monthly Billing for October 2023	405.375 - Computer Maint Contract	08 - Sewer:010 - Perkiomen	170.68
Bill	10/12/2023	20156	Monthly Billing for October 2023	405.375 - Computer Maint Contract	08 - Sewer:020 - Ivy Ridge	170.69
Bill	10/12/2023	20156	Credit for over charge	405.375 - Computer Maint Contract	01 - General Fund	-660.00
Bill	10/12/2023	20156	Credit for over charge	405.375 - Computer Maint Contract	06 - Water	-330.00
Bill	10/12/2023	20156	Credit for over charge	405.375 - Computer Maint Contract	08 - Sewer:010 - Perkiomen	-165.00
Bill	10/12/2023	20156	Credit for over charge	405.375 - Computer Maint Contract	08 - Sewer:020 - Ivy Ridge	-165.00
Total ETB Services Inc						600.88
exeter						
Bill	10/12/2023	364822	curb box caps	448.26 - Small Tools & Minor Equipment	06 - Water	857.66
Total exeter						857.66
fastenal						
Bill	10/12/2023	PAPOT164013	shop supplies	430.246 - Highway Supplies	01 - General Fund	279.95
Total fastenal						279.95
Generator Gy Inc						
Bill	10/12/2023	4553	Replace governor control - Ivy	429.72 - Emergency Improvements Sewer	08 - Sewer:020 - Ivy Ridge	1,159.00
Total Generator Gy Inc						1,159.00

23499

9:35 AM  
10/06/23  
Accrual Basis

**Upper Frederick Township  
Expenses by Vendor Detail  
September 15 through October 12, 2023**

	Type	Date	Num	Memo	Account	Class	Amount
<b>Gilbertsville Auto</b>							
	Bill	10/12/2023	213705	oil and filters	430.245 · Highway Supplies	01 - General Fund	565.91
	Bill	10/12/2023	213705	filters, wipers	430.245 · Highway Supplies	01 - General Fund	940.17
	Bill	10/12/2023	213405	brakleen	430.245 · Highway Supplies	01 - General Fund	197.40
	Bill	10/12/2023	213388	filters zero turn	454.37 · Parks - Maintenance	01 - General Fund	46.60
	Bill	10/12/2023	213174	filters	437.20 · Supplies - Repairs to Machinery	01 - General Fund	139.19
<b>Total Gilbertsville Auto</b>							<b>1,809.27</b>
<b>Groff Tractor &amp; Equipment</b>							
	Bill	10/12/2023	PSO504828-1	parts for JD Backhoe	437.20 · Supplies - Repairs to Machinery	01 - General Fund	41.03
	Bill	10/12/2023	SWO207125-1	500 hour service JD 324k	437.20 · Supplies - Repairs to Machinery	01 - General Fund	1,193.33
	Bill	10/12/2023	PSO511546-1	machine supplies	437.20 · Supplies - Repairs to Machinery	01 - General Fund	296.66
	Bill	10/12/2023	PSO511537-1	shop supplies	437.20 · Supplies - Repairs to Machinery	01 - General Fund	189.60
<b>Total Groff Tractor &amp; Equipment</b>							<b>1,720.62</b>
<b>Highway Materials</b>							
	Bill	10/12/2023	344057	.98 tons 9.5mm - Faust Road	438.20 · Highways Materials	01 - General Fund	61.40
	Bill	10/12/2023	347433	1.88 tons 9.5mm - Swamp Creek	438.20 · Highways Materials	01 - General Fund	124.05
	Bill	10/12/2023	347581	3.49 tons 9.5mm - Gottshalk Road	438.20 · Highways Materials	01 - General Fund	218.65
	Bill	10/12/2023	347722	1.01 tons 9.5mm - Gottshalk Road	438.20 · Highways Materials	01 - General Fund	63.28
	Bill	10/12/2023	346978	20.11 tons 19mm - Swelsford Road	439 · Highway Construction Projects	01 - General Fund	1,155.32
	Bill	10/12/2023	346978	6.2 tons 9.5mm - Swelsford/Faust	439 · Highway Construction Projects	01 - General Fund	388.43
	Bill	10/12/2023	347119	697.07 tons 9.5 - Faust	439 · Highway Construction Projects	01 - General Fund	43,671.43
	Bill	10/12/2023	345333	3.99 tons of 19mm - Faust Road Project	439 · Highway Construction Projects	01 - General Fund	229.23
<b>Total Highway Materials</b>							<b>45,911.79</b>
<b>Home Depot</b>							
	Bill	10/12/2023	9-27-23	circuit breaker	430.260 · Small Tools & Minor Equipment	01 - General Fund	77.94
	Bill	10/12/2023	9-27-23	quick crete, steel post, batteries, posts	430.245 · Highway Supplies	01 - General Fund	273.22
	Bill	10/12/2023	9-27-23	emergency management room lights	409.37 · Repairs & Maintenance Services	01 - General Fund	952.12
	Bill	10/12/2023	9-27-23	propane for community day	454.20 · Parks - Supplies	01 - General Fund:Communit	43.96
<b>Total Home Depot</b>							<b>1,347.24</b>
<b>IES Engineers Inc.</b>							
	Bill	10/12/2023	1005.2302-05	Hendricks Group - Blantyre Development - IES 408.313 - Engineering & Architectural Ser		40 - Escrow	1,283.04
<b>Total IES Engineers Inc.</b>							<b>1,283.04</b>
<b>Interstate Battery System of Reading</b>							
	Bill	10/12/2023	252524102	Backhoe battery	437.20 · Supplies - Repairs to Machinery	01 - General Fund	269.90
<b>Total Interstate Battery System of Reading</b>							<b>269.90</b>
<b>Keystone Health</b>							
	Bill	10/12/2023	230907247061	Healthcare -October 2023	487,156 · Medical Insurance	01 - General Fund	5,856.26
<b>Total Keystone Health</b>							<b>5,856.26</b>
<b>Kimberly A. Burnser, RPR</b>							
	Bill	10/12/2023	8-11-23.2	Court reporter for 3 Dog Garage	414.31 · Zoning Hearing Legal	40 - Escrow	100.00
<b>Total Kimberly A. Burnser, RPR</b>							<b>100.00</b>
<b>Kimmel Bogrette Architecture + Site</b>							



9:35 AM  
10/06/23  
Accrual Basis

Upper Frederick Township  
Expenses by Vendor Detail  
September 15 through October 12, 2023

Type	Date	Num	Memo	Account	Class	Amount
Bill	10/12/2023	6155R	Municipal Bldg Renovations Plans	409.72 · Capital-3211 Bldg Road-School	01 - General Fund	12,649.78
Total Kimmel Bogrette Architecture + Site						12,649.78
KRB Mobile Inflatables, Inc.						
Bill	10/12/2023	1100 02	Community Day 2023	454.20 · Parks - Supplies	01 - General Fund:Communit	500.00
Total KRB Mobile Inflatables, Inc.						500.00
Land Mobil Corporation						
Bill	10/12/2023	231039	3 radios for 3 months in 4th quarter 2023	430.32 · Highways - Communications	01 - General Fund	405.00
Total Land Mobil Corporation						405.00
Levengood						
Bill	10/12/2023	106485	Hauled sludge 9-14-23 9,000Gal PC	429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiomen	540.00
Bill	10/12/2023	97325	Hauled sludge 4-26-23 4,000Gal PC	429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiomen	270.00
Bill	10/12/2023	106815	Hauled sludge 9-2023 9,000Gal PC	429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiomen	540.00
Bill	10/12/2023	107614	Hauled sludge 10-2-23 9,000Gal PC	429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiomen	540.00
Total Levengood						1,850.00
LTL Consultants						
Bill	10/12/2023	9-30-23	BOS meeting	408.31 · Admin Engineering Service	01 - General Fund	164.83
Bill	10/12/2023	9-30-23	Misc Engineering Tasks	408.31 · Admin Engineering Service	01 - General Fund	760.70
Bill	10/12/2023	9-30-23	Faulst/Goetzl Road Project	430.313 · Highways Engineering	01 - General Fund	11,442.49
Bill	10/12/2023	9-30-23	3 Dog Garage - LTL Engineering - 9-30-23	408.313 · Engineering & Architectural Ser	40 - Escrow	141.25
Bill	10/12/2023	9-30-23	2727 Hill Road - ML Homes	408.313 · Engineering & Architectural Ser	40 - Escrow	169.50
Bill	10/12/2023	9-30-23	Misc Building Tasks	413.310 · Building Inspector - Prof Servi	01 - General Fund	332.16
Bill	10/12/2023	9-30-23	Building inspection	413.310 · Building Inspector - Prof Servi	01 - General Fund	1,041.70
Bill	10/12/2023	9-30-23	Building Permit Processing	413.310 · Building Inspector - Prof Servi	01 - General Fund	537.45
Bill	10/12/2023	9-30-23	Resale U & O	413.310 · Building Inspector - Prof Servi	01 - General Fund	852.49
Bill	10/12/2023	9-30-23	2837 Little Rd generator permit	413.310 · Building Inspector - Prof Servi	01 - General Fund	151.52
Bill	10/12/2023	9-30-23	180 Ivy Lane Electrical	413.310 · Building Inspector - Prof Servi	01 - General Fund	521.50
Bill	10/12/2023	9-30-23	3205 Big Road - electrical permit	413.310 · Building Inspector - Prof Servi	01 - General Fund	106.13
Bill	10/12/2023	9-30-23	General Zoning tasks	414.310 · Zoning Officer - Prof Services	01 - General Fund	770.91
Total LTL Consultants						16,992.63
Luce Architects						
Bill	10/12/2023	6781	Schematic design	409.72 · Capital-3211 Bldg Road-School	01 - General Fund	1,500.00
Total Luce Architects						1,500.00
Major & Mastro, LLC						
Bill	10/12/2023	9359	September 2023	402.110 · Treasurer	01 - General Fund	3,015.00
Total Major & Mastro, LLC						3,015.00
Miller Environmental Inc						
Bill	10/12/2023	19102358	Oct 2023 - Ivy Ridge	429.450 · Subcontracted Services	08 - Sewer:020 - Ivy Ridge	1,402.63
Bill	10/12/2023	19102358	Oct 2023 - Perkiomen Crossing	429.450 · Subcontracted Services	08 - Sewer:010 - Perkiomen	3,155.52
Bill	10/12/2023	19102358	Oct 2023- Water	448.35 · Contractual Services	06 - Water	1,051.97
Total Miller Environmental Inc						5,610.52
moccia's train stop						
Bill	10/12/2023	9-30-23	Volunteer food - Community day 2023	454.20 · Parks - Supplies	01 - General Fund:Communit	510.00

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Type	Date	Num	Memo	Account	Class	Amount
Total moccia's train stop nasasp						510.00
Bill	10/12/2023	20085	NASASP Membership September 2023-Septe	405.42 · Membership, Dues & Subs	01 - General Fund	39.00
Total nasasp						39.00
PA Rural Water Asso						
Bill	10/12/2023	75101	PRWA Training session - Tracy	405.46 · Meetings & Conferences	01 - General Fund	135.00
Total PA Rural Water Asso Party Man						135.00
Bill	10/12/2023	19059	Rock Wall Rental	454.20 · Parks - Supplies	01 - General Fund:Communit	1,599.00
Total Party Man passmore						1,599.00
Bill	10/12/2023	9C118492-01	End of season shelf stock	454.37 · Parks - Maintenance	01 - General Fund	994.80
Total passmore Peco - 12172						994.80
Bill	10/12/2023	39181-12172 9-28-23	3211 Big Road 9-28-23	409.361 · Municipal Building Electric	01 - General Fund	92.67
Total Peco - 12172 PECO 06780-64036						92.67
Bill	10/12/2023	06780-64036 9-29-23	Electric - sign 9-28-23	409.361 · Municipal Building Electric	01 - General Fund	50.24
Total PECO 06780-64036 PECO 36312-01505						50.24
Bill	10/12/2023	36312-01505 9/28/23	Electric - Ivy Ridge 9-28-23	409.361 · Municipal Building Electric	08 - Sewer:020 - Ivy Ridge	544.57
Total PECO 36312-01505 PECO 42563-01304						544.57
Bill	10/12/2023	42563-01304 9/28/23	Electric office 9-29-23	409.361 · Municipal Building Electric	01 - General Fund	302.75
Total PECO 42563-01304 PECO 54787-01602						302.75
Bill	10/12/2023	54787-01602 10-2-23	Electric - Water 10-2-23	409.361 · Municipal Building Electric	06 - Water	71.84
Total PECO 54787-01602 PECO 76433-01006						71.84
Bill	10/12/2023	76433-01006 10-4-23	Electric - Water	409.361 · Municipal Building Electric	06 - Water	424.12
Bill	10/12/2023	76433-01006 10-4-23	Electric - Perkiomen Crossing	409.361 · Municipal Building Electric	08 - Sewer:010 - Perkiomen	1,272.35
Total PECO 76433-01006 pecolite						1,696.47
Bill	10/12/2023	14568-00103 09-27-23	Electric - Street Light 9-27-23	409.361 · Municipal Building Electric	01 - General Fund	30.92
Total pecolite Penn-Holo						30.92
Bill	10/12/2023	62317	oil and chains	430.260 · Small Tools & Minor Equipment	01 - General Fund	317.00
Total Penn-Holo Pennsylvania One Call						317.00
Bill	10/12/2023	0001021640	Monthly Activly Fee	405.42 · Membership, Dues & Subs	01 - General Fund	16.21
Total Pennsylvania One Call Perkiomen Performance						16.21

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Type	Date	Num	Memo	Account	Class	Amount
Bill	10/12/2023	23-0387	U plow cutting edges	432.25 · Snow Equip Repair & Maint	01 - General Fund	1,075.62
Total Perklomen Performance						1,075.62
pettycash						
Bill	10/12/2023	September 2023	drinks and ice - office lunch	405.30 · General Expense	01 - General Fund	21.12
Bill	10/12/2023	September 2023	Ice - office lunch	405.30 · General Expense	01 - General Fund	5.78
Bill	10/12/2023	September 2023	Hay and mums	405.30 · General Expense	01 - General Fund	40.00
Bill	10/12/2023	September 2023	Hay and mums	454.20 · Parks - Supplies	01 - General Fund:Communit	74.00
Total pettycash						140.90
pettycash - Community Day						
Bill	10/12/2023	2023 Community Day	Petty Cash - 2023 Community Day	454.20 · Parks - Supplies	01 - General Fund:Communit	300.00
Total pettycash - Community Day						300.00
Plymouth Community Ambulance						
Bill	10/12/2023	9-21-23	9-21-23	412.501 · Ambulance Services, LFRAC	03-Fire Fund	2.73
Bill	10/12/2023	9-8-23	9-8-23	412.501 · Ambulance Services, LFRAC	03-Fire Fund	6.01
Total Plymouth Community Ambulance						8.74
Port A Bowl						
Bill	10/12/2023	2023-25790	Community Day 2023	454.20 · Parks - Supplies	01 - General Fund:Communit	154.00
Bill	10/12/2023	2023-24261	UFT Park	454.20 · Parks - Supplies	01 - General Fund	127.12
Bill	10/12/2023	2023-24263	Colonial Road	454.20 · Parks - Supplies	01 - General Fund	127.12
Bill	10/12/2023	2023-24262	Wayland Park	454.20 · Parks - Supplies	01 - General Fund	127.12
Total Port A Bowl						535.36
Quigley Chevrolet Dodge Jeep Ram						
Bill	10/12/2023	44632	filters 2016 Dodge TK 6	437.20 · Supplies - Repairs to Machinery	01 - General Fund	412.08
Total Quigley Chevrolet Dodge Jeep Ram						412.08
R & R Electric						
Bill	10/12/2023	23-133	install EV Charger	409.73 · Capital Purchases - Building	01 - General Fund	4,235.00
Total R & R Electric						4,235.00
Ricoh						
Bill	10/12/2023	5066062526	9-1-23 to 11-30-23	495.37 · Maint/Repair Contracts Office	01 - General Fund	728.76
Total Ricoh						728.76
Riggins Inc						
Bill	10/12/2023	75107492	Fuel 336.80 gallons @ 3.6725	411.232 · Fire Co Vehicle Fuel - Diesel	01 - General Fund	1,204.28
Bill	10/12/2023	75107213	Fuel 455.60 gallons @ 3.9221	430.231 · Highways Vehicle Fuel - Transp	01 - General Fund	1,788.35
Total Riggins Inc						2,992.63
Rio Supply Inc						
Bill	10/12/2023	60580	Neptune 360 3rd year	446.31 · Non-contractual Services	06 - Water	3,200.00
Total Rio Supply Inc						3,200.00
Robert E Little, Inc						
Bill	10/12/2023	01-1043823	JD 5125 mower - blade and bushing	437.20 · Supplies - Repairs to Machinery	01 - General Fund	549.24
Total Robert E Little, Inc						549.24
Steve Zimmerman						
Bill	10/12/2023	Trophy	Chill Trophy	454.20 · Parks - Supplies	01 - General Fund:Communit	86.26

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Type	Date	Num	Memo	Account	Class	Amount
Total Steve Zimmerman						86.26
Suburban Testing						
Bill	10/12/2023	3F02884	SOC Analysis - Water	448.31 - Non-contractual Services	06 - Water	1,594.80
Bill	10/12/2023	3I00702	PC WWTP - 2x monthly NPDES	429.225 - Laboratory Expense	08 - Sewer:010 - Perkiomen	228.60
Bill	10/12/2023	3I02844	Perk Crossing Monthly SDWA	448.225 - Laboratory Expense	05 - Water	78.00
Bill	10/12/2023	3I00697	Ivy WWTP - 2x monthly	429.225 - Laboratory Expense	06 - Sewer:020 - Ivy Ridge	212.40
Bill	10/12/2023	3E00964	Weekly fecal- Ivy Ridge	429.225 - Laboratory Expense	06 - Sewer:020 - Ivy Ridge	46.60
Bill	10/12/2023	3I00696	Ivy WWTP - 2x monthly	429.225 - Laboratory Expense	08 - Sewer:020 - Ivy Ridge	212.40
Bill	10/12/2023	3H00868	PC WWTP - 2x monthly NPDES	429.225 - Laboratory Expense	06 - Sewer:010 - Perkiomen	228.60
Bill	10/12/2023	3G01126	Ivy Ridge WWTP - Quarterly	429.225 - Laboratory Expense	06 - Sewer:020 - Ivy Ridge	30.00
Bill	10/12/2023	3I03821	Instrument Calibration	448.225 - Laboratory Expense	05 - Water	120.00
Total Suburban Testing						2,751.60
The Harrison Group						
Bill	10/12/2023	23090934	HRA Oct to Dec 2023	405.30 - General Expense	01 - General Fund	180.00
Total The Harrison Group						180.00
The Hartford						
Bill	10/12/2023	870532375612	STD and LTD October 2023	488.355 - Disability	01 - General Fund	228.64
Total The Hartford						228.64
Theurkauf Design & Planning, LLC						
Bill	10/12/2023	0923-13	Planning assistance - Theurkauf - Invoice 092:414.45 - Planning Assistance		40 - Escrow	84.38
Total Theurkauf Design & Planning, LLC						84.38
Upper Frederick Fire Co - Firemans Relief						
Bill	10/12/2023	2023 Volunteer	2023 Volunteer Firefighter's Relief Association 411.53 - Foreign Fire Relief Tax		01 - General Fund	26,406.11
Total Upper Frederick Fire Co - Firemans Relief						26,406.11
Upper Frederick Fire Company						
Bill	10/12/2023	9-21-23	9-21-23	411.50 - Fire Protection Tax	03-Fire Fund	21.27
Bill	10/12/2023	9-8-23	9-8-23	411.50 - Fire Protection Tax	03-Fire Fund	45.89
Total Upper Frederick Fire Company						68.16
USA Blue Book						
Bill	10/12/2023	00130536	thermometer	429.244 - Misc Supplies/Equipment	08 - Sewer:020 - Ivy Ridge	19.15
Bill	10/12/2023	00117747	WWTP supplies	429.244 - Misc Supplies/Equipment	08 - Sewer:010 - Perkiomen	208.16
Bill	10/12/2023	00117747	WTP supplies	448.25 - Water Maintenance Supplies	06 - Water	206.17
Total USA Blue Book						433.50
verizon						
Bill	10/12/2023	9-21-23	Telephone - Perkiomen Crossing	405.32 - Communications	08 - Sewer:010 - Perkiomen	56.90
Total verizon						56.90
Verizon Business						
Bill	10/12/2023	05597628	Telephone - Perkiomen Crossing	405.32 - Communications	08 - Sewer:010 - Perkiomen	6.82
Bill	10/12/2023	05597628	Telephone - Ivy Ridge	405.32 - Communications	08 - Sewer:020 - Ivy Ridge	5.83
Bill	10/12/2023	05597628	Telephone	405.32 - Communications	01 - General Fund	12.35
Total Verizon Business						25.00
WEX Bank						

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Bill	10/12/2023	92302870	Fuel	430.231 - Highways Vehicle Fuel - Transp	01 - General Fund	289.44
Bill	10/12/2023	92302870	fuel for mowers	454.37 - Parks - Maintenance	01 - General Fund	736.30
Total WEX Bank						1,025.74
Whitetail						
Bill	10/12/2023	983948	Trash Service Sept 2023	426.450 - Recycling Trash - Dumpsters	01 - General Fund	154.70
Total Whitetail						154.70
Wiggins Shredding Inc.						
Bill	10/12/2023	92836	Shred Event 9-30-23	454.20 - Parks - Supplies	01 - General Fund	950.00
Bill	10/12/2023	92836	Document Purge	405.30 - General Expense	01 - General Fund	225.00
Total Wiggins Shredding Inc.						1,175.00
Yergoy,Daylor,Allebach,Scheffey,Picardi						
Bill	10/12/2023	236	Legal Services	404.310 - Legal Expense	01 - General Fund	2,681.25
Bill	10/12/2023	4	Legal Services -CU - 3 Dog Garage Invoice 4	404.310 - Legal Expense	40 - Escrow	627.00
Bill	10/12/2023	8 - Blantyre	Legal Services -Hendricks Invoice 8	404.310 - Legal Expense	40 - Escrow	33.00
Total Yergoy,Daylor,Allebach,Scheffey,Picardi						3,341.25
<b>TOTAL</b>						<b>186,414.68</b>