

UPPER FREDERICK TOWNSHIP
BOARD OF SUPERVISORS MEETING MINUTES
July 13, 2023

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

TOWNSHIP REPRESENTATIVES IN ATTENDANCE: Sean Frisco, Chairman; Ronald Di Francesco, Vice-Chairman, Thomas Trojansky, Supervisor; Tracy Tackett, Township Manager; Kate Hanna, Record Keeper; Kenn Picardi, Solicitor; Matt Landis;

OTHERS IN ATTENDANCE: Chap Fichera, Jared Landis, Dawn Grove, Tracy Harper, Mark Nolan, Mike Petosa, Lois Hoffman, Bruce Fries, Thomas Blair, Carolyn Coleman, Les Benzak, M. Myers, Frank Darcy, Kevin Murray

Pledge to the Flag

Public Comment

Dawn Grove – Ms. Grove commented on the intersection of Big Road and Fagleysville Road. There are large potholes that need repair. PennDOT is responsible for this intersection and will be contacted.

Frank Darcy – Mr. Darcy asked if the Township has looked into to use of brake retarders on Big Road.

Tom Blair – Inquired to if the Auditors report has been posted. Mrs. Tackett stated it is posted on the website.

Lois Hoffman – Stated the brush on the sides of Colonial Road and Fagleysville Road is high and is hindering site lines while turning.

MINUTES

Mr. Di Francesco motioned to approve the June 1, 2023 Board of Supervisors meeting minutes. Motion was seconded by Mr. Trojansky. Motion passed 2-0.

Mr. Frisco motioned to approve the June 8, 2023 Board of Supervisors meeting minutes. Mr. Di Francesco seconded. Motion passed 3-0

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 June 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. Di Francesco seconded the motion. Motion passed 3-0

Bills to be Paid List

The cash disbursement report for the month of June 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 \$75,688.23; 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 August 10, 2023. Mr. Di Francesco seconded the motion. Motion passed 3-0.

Plymouth Community Ambulance/Lower Frederick Division

Plymouth Ambulance had 22 calls for the month of June 2023 in Upper Frederick Township.

Upper Frederick Fire Company

Upper Frederick Fire Company reported there were 21 calls for the month of June 2023.

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

Mr. Landis, operator, reported the plants are running well. No violations to report. Mr. Landis stated the impeller on the water pump is worn out and needs replacement. Mrs. Tackett is looking for a replacement.

Public Works/Road June Report

Public Works work included base/road repairs, seasonal mowing, roadside mowing, drainage maintenance, small bridge maintenance, portion of Kratz Road was paved, equipment maintenance and works orders as requested.

Civil Engineer's Report

Mrs. Tackett stated no report was received, but the Faust Road & Sweisford Road projects are scheduled to begin in the near future, contractor is waiting on materials.

Building & Zoning Report

The Building and Zoning report for June 2023 was submitted by LTL Consultants. There were 3 permits issued, 11 inspections and ongoing zoning issues for the month. Mr. Picardi gave an update on 1646 Gravel Pike. The District Justice issued 6 citations and a fine for the property. The property has been cleaned up and all uninspected/unregistered vehicles have been removed.

Planning Commission

The Planning Commission met on June 29, 2023. Topics included the Myers project at Perkiomenville & Big Roads. Planning Commission will meet in July to discuss a recommendation for the Board of Supervisors, a Conditional Use hearing has been scheduled for August 10, 2023.

CPVRPC

No Meeting was held

Parks & Recreation Board

Parks and Recreation met on June 20, 2023. Discussed was Community Day 2023 and Movie on the Mountain. Movie on the Mountain is to be held on September 9, 2023 with Lower Frederick and Upper Salford Townships.

Manager Update

The manager provided updates on the following:

- **Swift notifications-** Swift is the notification program the Township uses to send telephone notices to residents in Perk Crossing and Ivy Ridge when we need to send an alert. The software program has been discontinued, the cost will rise significantly if we switch to a new provider. Because we rarely use this program we have contacted the County about the possibility of using their system for alerts when needed. The County has indicated that they are willing to provide this service for us at no charge. Mrs. Hanna will work on getting this set up.

- **Perkiomen Crossing Hydrant Upgrade** Mrs. Tackett is waiting for a second cost proposal for the design of hydrant upgrade project. Mrs. Tackett and Mrs. Major will develop fee scenarios for water service if the Township decides to move forward with the upgrade project.
- **Fire Hydrant Upgrade (Perkiomen Crossing)**- Mrs. Tackett reported that the Township was made aware that the hydrant on Glenwood was not fixed because the scope of work was more than had originally been quoted. Keystone provided a new quote to make the repairs. Mr. Heller and the Public Works crew can complete these repairs and while doing the repair, they will confirm all the work originally quoted by Keystone was completed. If not, the Township will request a refund for the incomplete work.
- **Perkiomen Crossing Well #2**- Mrs. Tackett reported that we are having to do an emergency replacement of the pump and water line, which is leaking. Once we change out the pump Mr. Landis will flush the water and do water testing for coliform before it can be brought back on line.
- **Water Booster Pumps (Perkiomen Crossing)**- Mr. Landis is having a difficult time keeping water pressure as high as it is preferred to be and it looks like both pumps are getting too worn to produce the pressure preferred. Mrs. Tackett has authorized the rebuild of the back-up pump as an emergency repair and is requesting authorization for purchase of a second pump which requires 18-20 weeks for delivery once ordered.

BUSINESS BEFORE THE BOARD

Old Business:

1. Resolution 2023-06 Designation of Chief Administrative Officer for Pension

The resolution has been updated and now designates the manager as the Chief Admin Officer. Rather than list the chairman of the BOS as an alternate, language has been added to establish the process for appointing an alternate should the township be without a manager. Mr. Frisco made a motion to approve Resolution 2023-06, Designation of Chief Administrative Officer for Pension, designating the Township Manager as the Chief Administrative Officer. Mr. Di Francesco seconded the motion. Motion passed 3-0

2. Authorization to purchase EV charger and authorization for R&R Electric to extend upgraded power extension

Mrs. Tackett stated she applied for a State Rebate to cover \$7,000 of the cost of the EV Charger. The Township is also eligible for a grant for ready made costs associated with installing the electric for the charger if we can get it installed by September 9, 2023. Overall, with the rebates/grants it is estimated the overall cost to the township is estimated to be approximately \$8,000, which includes 5 years of cloud plan subscription and a 5-year warranty.

Following discussion, Mr. Frisco made a motion to authorize the Manager to purchase the ChargePoint Level 2 charger for \$12,433 and engage R&R Electric to upgrade the electric and run the line for the EV charger as outlined in their proposal for the amount of \$4,235. Mr. Di Francesco seconded the motion. Motion passed 3-0

3. Review Architectural Concept Plans for Meeting Room and Renovations

Mrs. Tackett asked the consultant to provide a revision to the locker room and to the configuration of the PW buildings. The interior layout of the admin building appears to be generally workable. The Board was asked to provide any comments they have on the latest version of the plans prior to scheduling a presentation.

4. Comcast Franchise Renewal- Discussion of draft franchise agreement

Mrs. Tackett reviewed the changes that are proposed for the Comcast Franchise Agreement. A discussion took place with Board Members and Mr. Picardi explaining the changes. Mrs. Tackett will make the discussed changes and forward to Comcast for review.

5. Audio Tape Policy

When previously discussed, the Board decided to post the BOS audio within 5 days following the meeting, but plans for audio of Planning Commission and Parks and Recreation meetings was not addressed. After a discussion, the Board of Supervisors asked Mrs. Tackett to determine if there is adequate space on the website for additional audio to be posted.

6. Authorization to engage with architecture firm to develop construction plans for Schoolhouse renovation into public meeting room

The Township has received three proposals for developing construction plans for the school house renovation. Kimmel - \$70,000, Carnevale Eustis - \$34,500 and Luce Architects - \$20,000. Luce Architects appears to be the most reasonable and they have shown examples of quality work with historic buildings. They also appear to be open to working with staff. Mr. Frisco made a motion to engage Luce Architects to provide design services and develop construction plans for the conversion of the school house to a meeting room as outlined in the proposal dated June 1, 2023 for an amount estimated to be approximately \$20,000. Mr. Di Francesco seconded the motion. Motion passed 3-0

New Business:

1. The 2023 Haunted Campground Hayride here at Green Lane Park

The Park is requesting fire police at the fall haunted campground hayride at Green Lane Park on October 7th, or rain date of October 8th, from 5-9 PM. Mr. Frisco made a motion to authorize the Upper Frederick Fire Company to provide vehicle traffic assistance for the fall haunted campground hayride at Green Lane Park on October 7th, or rain date of October 8th. Mr. Di Francesco seconded the motion. Motion passed 3-0

2. Perk Crossing- Authorization to move forward with ordering new pump and repair of back-up pump

The Perkiomen Crossing Water Plant needs upgrades to both booster pumps in the water plant. Geiger Pump & Equipment Company has the needed parts to rebuild one of the pumps, but it looks like we will need to purchase a new pump to replace the second pump and there is a lead time of 18-20 weeks for the new pump. Mrs. Tackett authorized Geiger Inc to begin securing the parts for the rebuild so this can get this taken care of as quickly as possible. Mr. Frisco made a motion to authorize the purchase of a rebuild of one booster pump and purchase of one new booster pump from Geiger Pump & Equipment Co. for the Perkiomen Crossing Water Plant for a combined total of \$11,601.60. Mr. Di Francesco seconded the motion. Motion passed 3-0

3. Frederick Living- Request for 12-month extension to keep model home trailer on property

Mr. Frisco made a motion to approve the extension request to allow the model home trailer to remain on the Frederick Living property until June 28, 2024. Mr. Di Francesco seconded the motion. Motion passed 3-0

4. Fire Alarm Ordinance Update

The fire company has expressed concern about false alarm calls. It was suggested the Township can update the ordinance to establish a graduated fee schedule when the fines get larger over time to try to reduce the number of false alarms. The BOS discussed options for this, it was suggested to set up a meeting with Frederick Living to discuss solutions to stop the false alarms. Mrs. Tackett will reach out to schedule a meeting.

5. Alternative Utility Payment Arrangements in Perkiomen Crossing

We have a situation where a resident of Perk Crossing is in arrears by more than \$15,000. Liens are regularly filed at the County for these past due balances. The resident has been making payments of \$30/month for several years. Staff is looking for guidance regarding whether we should continue with this arrangement, or require an increase over time. She did indicate she applied for financial assistance following Mrs. Tackett's request. We will look into the status of the foreclosure of this property and the possibility of the bank paying the arrears.

UPCOMING MEETINGS

Parks Board Meeting July 27, 2023 at 6 PM

Planning Commission Meeting July 27, 2023 at 7 PM

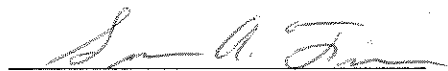
Board of Supervisors Workshop Meeting August 3, 2023 at 7 PM

ANNOUNCEMENTS:

The Goshenhoppen Festival is scheduled on August 11th and 12th.

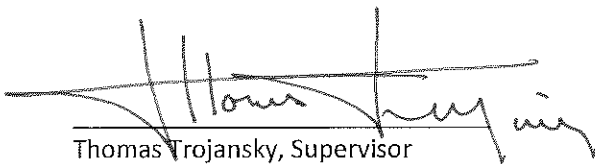
ADJOURNMENT

Mr. Frisco motioned and Mr. Di Francesco seconded to adjourn the regular meeting at 8:48 PM and move to Executive Session. Motion passed 3-0



Sean A. Frisco, Chairman

Ronald Di Francesco, Vice Chairman



Thomas Trojansky, Supervisor

Upper Frederick Township
Expenses by Vendor Detail
June 9 through July 13, 2023

	Type	Date	Num	Memo	Account	Class	Amount
Bank of America	Bill	07/13/2023	05-26-23 to 6-25-23	coffee and desk organizer	405.30 · General Expense	01 - General Fund	49.13
	Bill	07/13/2023	05-26-23 to 6-25-23	Air conditioner for sewer plant	429.244 · Misc Supplies/Equipment	08 - Sewer/010 - Perkiomen Crossin	750.00
	Bill	07/13/2023	05-26-23 to 6-25-23	flowers for Armstrong Family	405.30 · General Expense	01 - General Fund	114.47
	Bill	07/13/2023	05-26-23 to 6-25-23	minute books	405.21 · Office Supplies	01 - General Fund	185.00
Total Bank of America							1,098.60
Bergey Tire & Service Center	Bill	07/13/2023	T1413286F	Disposal of Tires	426.450 · Recycling Trash - Dumpsters	01 - General Fund	28.50
Total Bergey Tire & Service Center							28.50
Borough of Pottstown	Bill	07/13/2023	110141	Waste Hauling Sewer May-40,000 gal-429.365 · Solid Waste Hauling		08 - Sewer/010 - Perkiomen Crossin	1,972.00
	Bill	07/13/2023	110423	Waste Hauling Sewer June-40,500 gal-429.365 · Solid Waste Hauling		08 - Sewer/010 - Perkiomen Crossin	1,996.65
	Bill	07/13/2023	110423	Waste Hauling Sewer June - 4,000 gal-429.365 · Solid Waste Hauling		08 - Sewer/020 - Ivy Ridge	197.20
Total Borough of Pottstown							4,165.85
cinlas	Bill	07/13/2023	4157897866	Uniforms -6-7-23	409.19 · Uniforms	01 - General Fund	123.58
	Bill	07/13/2023	4154332806	Uniforms -5-3-23	409.19 · Uniforms	01 - General Fund	123.58
	Bill	07/13/2023	4158588983	Uniforms -6-14-23	409.19 · Uniforms	01 - General Fund	123.58
	Bill	07/13/2023	4159971615	Uniforms -6-28-23	409.19 · Uniforms	01 - General Fund	123.58
	Bill	07/13/2023	4159272406	Uniforms -6-21-23	409.19 · Uniforms	01 - General Fund	123.58
Total cinlas							617.90
Comcast	Bill	07/13/2023	6/8/23	Internet 6-8-23	405.32 · Communications	01 - General Fund	107.95
Total Comcast							107.95
Crystal Springs	Bill	07/13/2023	18893937 052123	water and cooler til 6-21-23	409.366 · Municipal Building Water	01 - General Fund	106.94
Total Crystal Springs							106.94
Eastern Die Cutting & Finishing.	Bill	07/13/2023	102157	Newsletter folding	405.34 · Advertising, Printing and Bind	01 - General Fund	100.00
Total Eastern Die Cutting & Finishing.							100.00
ETB Services Inc	Bill	07/13/2023	19826	Monthly Billing for June 2023	405.375 · Computer Maint Contract	01 - General Fund	1,112.06
	Bill	07/13/2023	19826	Monthly Billing for June 2023	405.375 · Computer Maint Contract	06 - Water	185.34
	Bill	07/13/2023	19826	Monthly Billing for June 2023	405.375 · Computer Maint Contract	08 - Sewer/010 - Perkiomen Crossin	148.29
	Bill	07/13/2023	19826	Monthly Billing for June 2023	405.375 · Computer Maint Contract	08 - Sewer/020 - Ivy Ridge	37.06
	Bill	07/13/2023	19825	Phones - June	405.32 · Communications	01 - General Fund	445.23
	Bill	07/13/2023	19907	Phones - July	405.32 · Communications	01 - General Fund	445.57
	Bill	07/13/2023	19906	Monthly Billing for July 2023	405.375 · Computer Maint Contract	01 - General Fund	1,112.06
	Bill	07/13/2023	19906	Monthly Billing for July 2023	405.375 · Computer Maint Contract	06 - Water	185.34
	Bill	07/13/2023	19906	Monthly Billing for July 2023	405.375 · Computer Maint Contract	08 - Sewer/010 - Perkiomen Crossin	148.29
	Bill	07/13/2023	19906	Monthly Billing for July 2023	405.375 · Computer Maint Contract	08 - Sewer/020 - Ivy Ridge	37.06
Total ETB Services Inc							3,856.30

Upper Frederick Township
Expenses by Vendor Detail
June 9 through July 13, 2023

Type	Date	Nrm	Memo	Account	Class	Amount	
Gilbertsville Auto							
Bill	07/13/2023	196450	brake pads 2018 Dodge TK 6	437.45 · Major Repairs Machinery	01 - General Fund	158.64	
Total Gilbertsville Auto						158.64	
Great Eastern Management Inc							
Bill	07/13/2023	200354	Financial Federal Bank CD Placement 341 · Interest		06 - Water	223.22	
Total Great Eastern Management Inc						223.22	
Highway Materials							
Bill	07/13/2023	329318	3.15 Ton 9.5mm - Hauck	438.20 · Highways Materials	01 - General Fund	197.35	
Bill	07/13/2023	329638	2.03 Ton 9.5mm - Hauck	438.20 · Highways Materials	01 - General Fund	127.18	
Bill	07/13/2023	331831	1.53 Ton 9.5mm - Hauck	438.20 · Highways Materials	01 - General Fund	95.85	
Bill	07/13/2023	331831	.99 ton 9.5mm - Buck & Faust	438.20 · Highways Materials	01 - General Fund	62.02	
Bill	07/13/2023	332540	28.16 Ton 9.5mm - Sweisford	438.20 · Highways Materials	01 - General Fund	606.88	
Total Highway Materials						989.28	
Home Depot							
Bill	07/13/2023	6-27-28	Flag box supplies	409.37 · Repairs & Maintenance Services	01 - General Fund	212.22	
Bill	07/13/2023	6-27-28	masks and liners	430.245 · Highway Supplies	01 - General Fund	79.36	
						291.58	
Total Home Depot							291.58
IES Engineers Inc.							
Bill	07/13/2023	1005.2301-04	Site investigation	408.31 · Admin Engineering Service	06 - Water	51.30	
Bill	07/13/2023	1005.2301-04	site investigation	408.31 · Admin Engineering Service	08 - Sewer:010 - Perkiomen Crossin	51.30	
Bill	07/13/2023	1005.2301-04	Hydrant Study & Water Ordinance	408.31 · Admin Engineering Service	06 - Water	359.10	
Total IES Engineers Inc.						461.70	
Keystone Health							
Bill	07/13/2023	230607365132	Healthcare - July 2023	487.156 · Medical Insurance	01 - General Fund	7,132.98	
Total Keystone Health						7,132.98	
Levengood							
Bill	07/13/2023	99459	Hauled sludge 6-1-23 4,500Gal pC	429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiomen Crossin	270.00	
Bill	07/13/2023	99383	Hauled sludge 5-31-23 4,000Gal pC	429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiomen Crossin	270.00	
Bill	07/13/2023	99719	Hauled sludge 6-6-23 4,000Gal lvy Rti	429.365 · Solid Waste Hauling	08 - Sewer:020 - Ivy Ridge	298.00	
Bill	07/13/2023	99989	Hauled sludge 6-9-23 9,000Gal PC	429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiomen Crossin	540.00	
Bill	07/13/2023	100092	Hauled sludge 6-12-23 9,000Gal pC	429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiomen Crossin	540.00	
Bill	07/13/2023	101156	Hauled sludge 6-27-23 4,500Gal pC	429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiomen Crossin	270.00	
Bill	07/13/2023	100554	Hauled sludge 6-19-23 9,00Gal pC	429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiomen Crossin	540.00	
Bill	07/13/2023	100996	Hauled sludge 6-25-23 4,500Gal pC	429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiomen Crossin	270.00	
Total Levengood						2,988.00	
LTL Consultants							
Bill	07/13/2023	06-30-2023	MS4	408.31 · Admin Engineering Service	01 - General Fund	28.25	
Bill	07/13/2023	06-30-2023	Misc Engineering Tasks	408.31 · Admin Engineering Service	01 - General Fund	28.25	
Bill	07/13/2023	06-30-2023	838 Perkiomenville Road - Messa	408.313 · Engineering & Architectural Ser	40 - Escrow	113.00	
Bill	07/13/2023	06-30-2023	Faust Road/Goetzl Paving Project	430.313 · Highways Engineering	01 - General Fund	785.20	
Bill	07/13/2023	06-30-2023	Blantyre Subdivision - Engineering - LT	408.313 · Engineering & Architectural Ser	40 - Escrow	1,130.00	
Bill	07/13/2023	06-30-2023	3 Dog Garage - Engineering - LTL Cor	408.313 · Engineering & Architectural Ser	40 - Escrow	480.25	

Upper Frederick Township
Expenses by Vendor Detail
June 9 through July 13, 2023

Type	Date	Num	Memo	Account	Class	Amount
Bill	07/13/2023	06-30-2023	Misc Building Tasks	413.310 - Building Inspector - Prof Servi	01 - General Fund	14.42
Bill	07/13/2023	06-30-2023	Building Inspections	413.310 - Building Inspector - Prof Servi	01 - General Fund	2,040.26
Bill	07/13/2023	06-30-2023	Building Permitt Processing	413.310 - Building Inspector - Prof Servi	01 - General Fund	549.96
Bill	07/13/2023	06-30-2023	Resale U & O Inspections	413.310 - Building Inspector - Prof Servi	01 - General Fund	539.99
Bill	07/13/2023	06-30-2023	Frederick Living - Renovation	413.310 - Building Inspector - Prof Servi	01 - General Fund	153.49
Bill	07/13/2023	06-30-2023	General Zoning Tasks	414.310 - Zoning Officer - Prof Services	01 - General Fund	1,010.54
						6,873.61
Total LTL Consultants						
Main Pool & Chemical						
Bill	07/13/2023	3102544	Sodium Hypochlorite, chloride	429.221 - WWTP Chemicals	08 - Sewer:010 - Perkiomen Crossin	3,135.50
Bill	07/13/2023	3102544	Hypochlorite	448.222 - Chemicals	06 - Water	318.75
						3,454.25
Total Main Pool & Chemical						
Major & Mastro, LLC						
Bill	07/13/2023	9281	June 2023	402.110 - Treasurer	01 - General Fund	2,385.00
						2,385.00
Total Major & Mastro, LLC						
Miller Environmental Inc						
Bill	07/13/2023	19072355	July 2023 - Ivy Ridge	429.450 - Subcontracted Services	08 - Sewer:020 - Ivy Ridge	1,402.63
Bill	07/13/2023	19072355	July 2023 - Perkiomen Crossing	429.450 - Subcontracted Services	08 - Sewer:010 - Perkiomen Crossin	3,155.92
Bill	07/13/2023	19072355	July 2023 - Water	448.35 - Contractual Services	06 - Water	1,051.97
						5,610.52
Total Miller Environmental Inc						
Nyce Crete & Landis Block & Concrete						
Bill	07/13/2023	996415	Park Bench ends - Memory Bench	Do 454.37 - Parks - Maintenance	01 - General FundDog Park	322.00
						322.00
Total Nyce Crete & Landis Block & Concrete						
Office Basics						
Bill	07/13/2023	2309237	paper/folders	405.21 - Office Supplies	01 - General Fund	30.06
Bill	07/13/2023	2309237	paper/folders	405.21 - Office Supplies	08 - Sewer:010 - Perkiomen Crossin	15.03
Bill	07/13/2023	2309237	paper/folders	405.21 - Office Supplies	08 - Sewer:020 - Ivy Ridge	7.51
Bill	07/13/2023	2309237	paper/folders	405.21 - Office Supplies	06 - Water	7.52
Bill	07/13/2023	2312200	newsletter seals	405.21 - Office Supplies	01 - General Fund	49.60
						109.72
Total Office Basics						
Peco - 12172						
Bill	07/13/2023	39181-12172 6-29-23	3211 Big Road 6-29-23	409.361 - Municipal Building Electric	01 - General Fund	85.58
						85.58
Total Peco - 12172						
PECO 06780-64036						
Bill	07/13/2023	06780-64036 6-30-23	Electric - sign 6-30-23	409.361 - Municipal Building Electric	01 - General Fund	48.71
						48.71
Total PECO 06780-64036						
PECO 36312-01505						
Bill	07/13/2023	36312-01505 7-3-23	Electric - Ivy Ridge 7-3-23	409.361 - Municipal Building Electric	08 - Sewer:020 - Ivy Ridge	558.02
						558.02
Total PECO 36312-01505						
PECO 42563-01304						
Bill	07/13/2023	42563-01304 6-30-23	Electric office 6-30-23	409.361 - Municipal Building Electric	01 - General Fund	220.41
						220.41
Total PECO 42563-01304						
PECO 64787-01602						
						220.41

Upper Frederick Township
Expenses by Vendor Detail
June 9 through July 13, 2023

Type	Date	Num	Memo	Account	Class	Amount
Bill	07/13/2023	54787-01602 6-30-23	Electric - Water 5-30-23	409.361 · Municipal Building Electric	06 - Water	71.54
Total PECO 54787-01602						71.54
PECO 76433-01006						
Bill	07/13/2023	76433-01006 7-3-23	Electric - Water	409.361 · Municipal Building Electric	06 - Water	572.12
Bill	07/13/2023	76433-01006 7-3-23	Electric - Perkiomen Crossing	409.361 · Municipal Building Electric	08 - Sewer:010 - Perkiomen Crossin	1,720.37
Total PECO 76433-01006						2,292.49
pecolite						
Bill	07/13/2023	14588-00103 5-30-23	Electric - Street Light 5-30-23	409.361 · Municipal Building Electric	01 - General Fund	30.11
Bill	07/13/2023	14588-00103 6-28-23	Electric - Street Light 6-28-23	409.361 · Municipal Building Electric	01 - General Fund	30.76
Total pecolite						60.87
Perkiomen Watershed Conservancy.						
Bill	07/13/2023	2023 membership	2023 membership form	405.42 · Membership, Dues & Subs	01 - General Fund	1,000.00
Total Perkiomen Watershed Conservancy.						1,000.00
Pierina Augustine						
Bill	07/13/2023	June 2023	June 2023 Cleaning	409.37 · Repairs & Maintenance Services	01 - General Fund	500.00
Total Pierina Augustine						500.00
Plymouth Community Ambulance						
Bill	07/13/2023	6-2-23	6-2-23	412.501 · Ambulance Services, LFRAC	03-Fire Fund	21.21
Bill	07/13/2023	6-9-23	6-9-23	412.501 · Ambulance Services, LFRAC	03-Fire Fund	21.76
Bill	07/13/2023	6-23-23	6-23-23	412.501 · Ambulance Services, LFRAC	03-Fire Fund	30.47
Bill	07/13/2023	6-30-23	6-30-23	412.501 · Ambulance Services, LFRAC	03-Fire Fund	14.24
Total Plymouth Community Ambulance						87.68
Port A Bowl						
Bill	07/13/2023	2023-14858	Wayland park restroom	454.20 · Parks - Supplies	01 - General Fund	132.85
Bill	07/13/2023	2023-14859	Dog park restroom	454.20 · Parks - Supplies	01 - General Fund	132.85
Bill	07/13/2023	2023-14857	Friendship park restroom	454.20 · Parks - Supplies	01 - General Fund	132.85
Total Port A Bowl						398.55
Quigley Chevrolet Dodge Jeep Ram						
Bill	07/13/2023	44631	antifreeze 2018 Dodge TK 6	437.20 · Supplies - Repairs to Machinery	01 - General Fund	127.60
Total Quigley Chevrolet Dodge Jeep Ram						127.60
Ricoh						
Bill	07/13/2023	5067444744	6-1-23 to 8-31-23	405.37 · Maint/Repair Contracts Office	01 - General Fund	332.34
Total Ricoh						332.34
Robert E Little, Inc						
Bill	07/13/2023	01-1018047	Weed Wacker parts	454.37 · Parks - Maintenance	01 - General Fund	7.99
Bill	07/13/2023	01-1022987	Roadmower filters	437.20 · Supplies - Repairs to Machinery	01 - General Fund	32.40
Total Robert E Little, Inc						40.39
Sands Ford of Red Hill						
Bill	07/13/2023	32671	17 F350 Trk 1 - valve	437.20 · Supplies - Repairs to Machinery	01 - General Fund	59.95
Total Sands Ford of Red Hill						59.95
selective						
Bill	07/13/2023	06022023	Installment	400.35 · Insurance & Bonding	01 - General Fund	645.50

Upper Frederick Township
Expenses by Vendor Detail
June 9 through July 13, 2023

Type	Date	Numb	Memo	Account	Class	Amount
Bill	07/13/2023	05022023	Installation	486.351 - Insurance - Liability	06 - Water	905.23
Bill	07/13/2023	05022023	Installation	486.351 - Insurance - Liability	08 - Sewer:010 - Perkiomen Crossin	1,019.09
Bill	07/13/2023	05022023	Installation	486.351 - Insurance - Liability	08 - Sewer:020 - Ivy Ridge	398.53
Bill	07/13/2023	06022023	Installation	409.335 - Insurance & Bonding	01 - General Fund	3,370.40
Bill	07/13/2023	06022023	Installation	411.351 - Fire Co. Vehicle Insurance	01 - General Fund	886.25
Bill	07/13/2023	06022023	Installation	411.351 - Fire Co. Vehicle Insurance	01 - General Fund	626.75
Bill	07/13/2023	06022023	Installation	430.35 - Highways Insurance	01 - General Fund	3,762.25
Bill	07/13/2023	06022023	Installation	409.35 - Insurance & Bonding	01 - General Fund	7.00
Total selective						11,621.00
Stoney Creek Rentals						
Bill	07/13/2023	188740	Traffic Cones	433.20 - Supplies-Traffic Signs/Striping	01 - General Fund	271.90
Bill	07/13/2023	188740	battery	430.260 - Small Tools & Mirror Equipment	01 - General Fund	220.00
Bill	07/13/2023	199435	chain saw	430.260 - Small Tools & Mirror Equipment	01 - General Fund	354.95
Total Stoney Creek Rentals						846.85
Suburban Testing						
Bill	07/13/2023	3E0966	PC WWTP - weekly NPDES	429.225 - Laboratory Expense	08 - Sewer:010 - Perkiomen Crossin	102.60
Bill	07/13/2023	3E02907	Perk Crossing SDWA - Thannula VOA	448.225 - Laboratory Expense	06 - Water	120.00
Bill	07/13/2023	3E00968	PC WWTP - weekly NPDES	429.225 - Laboratory Expense	08 - Sewer:010 - Perkiomen Crossin	126.00
Bill	07/13/2023	3F03054	Perk Crossing Monthly SDWA	448.225 - Laboratory Expense	06 - Water	78.00
Bill	07/13/2023	3F00835	Ivy WWTP - 2x monthly	429.225 - Laboratory Expense	08 - Sewer:020 - Ivy Ridge	212.40
Bill	07/13/2023	3B00678	Hauled sludge Ivy	429.225 - Laboratory Expense	08 - Sewer:020 - Ivy Ridge	12.00
Bill	07/13/2023	3D01211	Weekly fecal- Ivy Ridge	429.225 - Laboratory Expense	08 - Sewer:020 - Ivy Ridge	46.80
Bill	07/13/2023	3D01218	WWTP Testing - quarterly outfall	429.225 - Laboratory Expense	08 - Sewer:010 - Perkiomen Crossin	25.20
Bill	07/13/2023	3F00836	Ivy Ridge WWTP 2x monthly	429.225 - Laboratory Expense	08 - Sewer:020 - Ivy Ridge	212.40
Bill	07/13/2023	3F00841	PC WWTP - 2x monthly NPDES	429.225 - Laboratory Expense	08 - Sewer:010 - Perkiomen Crossin	210.60
Bill	07/13/2023	3C00888	Weekly fecal- Ivy Ridge	429.225 - Laboratory Expense	08 - Sewer:020 - Ivy Ridge	46.80
Bill	07/13/2023	3F02883	Annual Stage 2 DBP	448.225 - Laboratory Expense	08 - Water	300.00
Total Suburban Testing						1,492.80
The Harrison Group						
Bill	07/13/2023	23061206	Preparation of 2022 Form 720 fees	405.30 - General Expense	01 - General Fund	125.00
Bill	07/13/2023	23030975	HRA April - June 2023	405.30 - General Expense	01 - General Fund	180.00
Bill	07/13/2023	23060973	HRA July - September 2023	405.30 - General Expense	01 - General Fund	180.00
Total The Harrison Group						485.00
Theurkauf Design & Planning, LLC						
Bill	07/13/2023	0523-08-1	Planning assistance - Theurkauf - Invo 414.45	405.30 - General Expense	40 - Escrow	434.66
Bill	07/13/2023	0623-13	Planning assistance - Theurkauf - Invo 414.45	405.30 - General Expense	40 - Escrow	384.02
Total Theurkauf Design & Planning, LLC						818.68
United States Treasury						
Bill	07/13/2023	720V2022	Form 720 V	405.30 - General Expense	01 - General Fund	15.00
Total United States Treasury						15.00
Upper Frederick Fire Company						
Bill	07/13/2023	6-2-23	6-2-23	411.50 - Fire Protection Tax	03-Fire Fund	165.54

Upper Frederick Township
Expenses by Vendor Detail
June 9 through July 13, 2023

Type	Date	Num	Memo	Account	Class	Amount
Bill	07/13/2023	6-9-23		411.50 · Fire Protection Tax	03-Fire Fund	169.80
Bill	07/13/2023	6-23-23		411.50 · Fire Protection Tax	03-Fire Fund	237.77
Bill	07/13/2023	6-30-23		411.50 · Fire Protection Tax	03-Fire Fund	111.13
Total Upper Frederick Fire Company						
USA Blue Book						
Bill	07/13/2023	00031055	Ph buffer pack	429,244 · Misc Supplies/Equipment	08 - Sewer:020 - Ivy Ridge	131.75
Bill	07/13/2023	00019070	Raw Edgie V Belt	429,244 · Misc Supplies/Equipment	08 - Sewer:020 - Ivy Ridge	47.90
Bill	07/13/2023	00025259	Hach PhosVer 3 Powder Pillows	429,244 · Misc Supplies/Equipment	08 - Sewer:020 - Ivy Ridge	208.84
Bill	07/13/2023	00025259	Hach PhosVer 3 Powder Pillows	429,244 · Misc Supplies/Equipment	08 - Sewer:010 - Perkiomen Crossin	208.83
Total USA Blue Book						
verizon						
Bill	07/13/2023	6-21-23	Telephone - Perkiomen Crossing	405.32 · Communications	08 - Sewer:010 - Perkiomen Crossin	56.80
Total verizon						
Verizon Business						
Bill	07/13/2023	74440605	Telephone - Perkiomen Crossing	405.32 · Communications	08 - Sewer:010 - Perkiomen Crossin	6.74
Bill	07/13/2023	74440605	Telephone - Ivy Ridge	405.32 · Communications	08 - Sewer:020 - Ivy Ridge	5.80
Bill	07/13/2023	74440605	Telephone	405.32 · Communications	01 - General Fund	12.46
Total Verizon Business						
WEX Bank						
Bill	07/13/2023	80194486	Fuel	430,231 · Highways Vehicle Fuel - Transp	01 - General Fund	404.57
Bill	07/13/2023	80194486	fuel for mowers	454.37 · Parks - Maintenance	01 - General Fund	601.09
Total WEX Bank						
Whitetail						
Bill	07/13/2023	909667	Trash Service June 2023	425,450 · Recycling Trash - Dumpsters	01 - General Fund	154.70
Bill	07/13/2023	932376	Trash Service July 2023	425,450 · Recycling Trash - Dumpsters	01 - General Fund	154.70
Total Whitetail						
Windstream						
Bill	07/13/2023	June 2023	Telephone - Ivy Ridge Service June 2023	405.32 · Communications	08 - Sewer:020 - Ivy Ridge	41.31
Total Windstream						
Wright National Flood Insurance Co.						
Bill	07/13/2023	6041109	Flood Insurance - Sewer	486,351 · Insurance - Liability	08 - Sewer:010 - Perkiomen Crossin	3,861.00
Bill	07/13/2023	6041108	Flood Insurance - Water	486,351 · Insurance - Liability	08 - Water	3,861.00
Total Wright National Flood Insurance Co.						
Yergey,Daylor,Allebach,Scheffey,Picardi						
Bill	07/13/2023	6-12-23	Legal Services - Lien fees - 4440 Glen	404,310 · Legal Expense	01 - General Fund	282.00
Bill	07/13/2023	1	Legal Services - Planning Commission	404,310 · Legal Expense	40 - Escrow	412.50
Bill	07/13/2023	233	Legal Services	404,310 · Legal Expense	01 - General Fund	1,883.50
Bill	07/13/2023	7 - Blantyre	Legal Services - Hendricks Invoice 7	404,310 · Legal Expense	40 - Escrow	412.50
Total Yergey,Daylor,Allebach,Scheffey,Picardi						
TOTAL						