

UPPER FREDERICK TOWNSHIP
BOARD OF SUPERVISORS MEETING MINUTES
August 10, 2023

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

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

OTHERS IN ATTENDANCE: Kent & Leona Slavin, Chap Fichera, Lisa Fischer, Mark Nolan, Frank Darcy

Pledge to the Flag

Public Comment

Frank Darcy- Has the Township obtained an emergency phone number for Windstream? The township is trying to obtain an emergency number.

Conditional Use 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

The hearing began with the Applicant representative presenting an overview of the proposal. It was explained that the Planning Commission reviewed the proposal and recommends approval subject to the following:

- Support of the waivers being requested.
- Compliance with the LTL Consultants and Theurkauf Planning and Design review letters.
- 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. (PC discussed the possibility of regular monitoring of surrounding wells, but did not recommend that)
- Provide a 10-foot easement for possible future trail connection along frontage of property, with alignment flexibility to avoid vegetation.
- All site disturbance and stormwater management facilities to be constructed and installed as part of Phase I of the development.
- Install an emergency access from Perkiomenville Road with a turning radius that is acceptable by Fire Marshal.
- Sprinklers in the new buildings.

Following discussion, Mr. Frisco made a motion to continue the hearing to September 14, 2023 at 7 pm to allow the Board of Supervisors more time to review the project. Mr. Trojansky seconded. Motion passed 2-0

MINUTES

Mr. Frisco motioned to approve the July 13, 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 July 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 2-0

Bills to be Paid List

The cash disbursement report for the month of July 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 \$172,402.14; 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 September 14, 2023. Mr. Trojansky seconded the motion. Motion passed 2-0.

Plymouth Community Ambulance/Lower Frederick Division

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

Upper Frederick Fire Company

Upper Frederick Fire Company reported there were 24 calls for the month of July 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 well pump 2 should be online next week. The new water pump is being replaced.

Public Works/Road June Report

Public Works work included base/road repairs, seasonal mowing, roadside mowing, drainage maintenance, line painting, upgrade signage on roads equipment maintenance and works 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 July 2023 was submitted by LTL Consultants. There were 5 permits issued, 8 inspections and ongoing zoning issues for the month. 1646 Gravel Pike seems to have been resolved. 1847 Perkiomenville Road – owner seems to have moved off the property.

Planning Commission

The Planning Commission met on July 27, 2023. Topic discussed was the Blantyre Concept Plan. Mr. Hendricks was in attendance, he has decided to move forward with a by-right plan including single family detached units and multi-family units. He indicated he believes he can construction 319 units by-right.

Parks & Recreation Board

Parks and Recreation met on July 27, 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:

- **Perkiomen Crossing Hydrant Upgrade** Mrs. Tackett and Mrs. Major will develop fee scenarios for water service if the Township decides to move forward with the upgrade project.
- **Brake Retarders** – To move forward we need to submit a written request to PENNDOT to adopt a Brake Retarder Ordinance. BOS advised Mrs. Tackett to send letter.
- **Potholes at Fagleysville Road and Big Road** – PennDOT is aware and will fix it. Township Road Crew filled in one to hold it over until PennDOT can repair.
- **Perkiomen Crossing Utility Delinquency** – Mr. Picardi sent a letter to the mortgage company to see if they would buy the debt, no response as of yet. Township has encouraged the homeowner to apply for utility assistance.
- **Schoolhouse Design** – Township should receive concept plans soon, plan to present to supervisors at next meeting.
- **EV Charge** – Charger has been received, moving forward with getting installed.
- **Website** – still working on getting it updated.
- **Fire Alarm Frederick Living** – Mrs. Tackett met with Frederick Living, they have entered into a revised agreement with their alarm company. This may resolve the issue.
- **Electronic Recycling & Shredding Event** – Staff has met with a company that does both, they will let us know availability.
- **Emergency Management Coordinator Resigned** – Looking for someone to fill this position
- **Blosenski** – Blosenski does not serve this area any longer, residents are waiting for bin removal. Township will follow up for bin removal.

BUSINESS BEFORE THE BOARD

New Business:

1. Preliminary/Final Land Development Application for 3-Dog Garage

Mr. Weiner stated everything in LTL's review letter is a will comply. He is seeking approval of the following waivers so they can move forward in planning.

- Minimum paving width - being there is an existing paving width on the state road, applicant would like a waiver because it is a State Road, due to the nature of this road it is considered more rural. He believes the existing cart way width is adequate.
- Trees shall be planted a minimum of 6' from underground utilities. Would like a waiver to be less than 6'. Ensure no trees are planted on or within 30' of an impoundment structure. Due to the scale of the project, layout of landscape within the 30' provides a more natural design. Applicant is proposing a shallow basin that resembles a rain garden.

Mr. Ulrich stated he has no issues with requested waivers as presented in August 10, 2023 Howell Engineering request letter.

The board was advised to postpone any decisions on this matter to the September 14, 2023 Board of Supervisors meeting.

2. Upper Salford Township Request for Fire Police at Old Goshenhoppen Oyster Picnic

Mr. Frisco made a motion to approve Upper Salford Township Request for Fire Police at Old Goshenhoppen Oyster Picnic, Mr. Trojansky seconded the motion. Motion passed 2-0

Old Business:

1. Comcast Franchise Renewal – Discussion of draft franchise agreement

Mr. Picardi previously provided a draft agreement. If the board has no more suggestions, we should move forward and submit to Comcast. Mr. Picardi suggested removing the 10-day limit for reasonable time limits for restoration on Section 9.2. Board agreed. Mrs. Tackett will reply to Comcast and wait for a finalized draft agreement.

2. Property Survey

The Township received revised proposals for a property survey. Two proposals were received, Bercek Engineers for \$19,500 or SSM for \$22,300. Mr. Frisco made a motion to authorize Bercek & Associates to proceed with the survey of the township property as outlined in their proposal for an amount not to exceed \$19,500. Mr. Trojansky seconded the motion. Motion passed 2-0

3. Renew Architectural Concept Plans for Meeting Room & Renovations

The latest plan concepts by Kimmel & Associates is available for comment. Mrs. Tackett would like guidance regarding whether they would like Kimmel to present the concept at an upcoming meeting. They board would like Kimmel to give a presentation.

UPCOMING MEETINGS

Parks Board Meeting August 15, 2023 at 6 PM

Planning Commission Meeting August 31, 2023 at 7 PM

Board of Supervisors Workshop Meeting September 7, 2023 at 7 PM

ANNOUNCEMENTS:

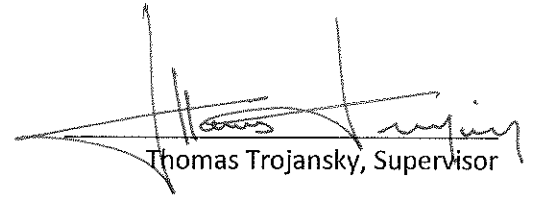
Goshenhoppen Folk Festival August 11th and 12th

ADJOURNMENT

Mr. Frisco motioned and Mr. Trojansky seconded to adjourn the regular meeting at 9:12 PM and move to Executive Session to discuss a legal matter. Motion passed 2-0



Sean A. Frisco, Chairman



Thomas Trojansky, Supervisor

1:25 PM
08/07/23
Accrual Basis

**Upper Frederick Township
Expenses by Vendor Detail
July 14 through August 10, 2023**

Type	Date	Num	Memo	Account	Class	Amount
21st Century Media - Philly Cluster						
Bill	08/10/2023	7-18-23	Advertising - Reschedule Parks Board	405.34 · Advertising, Printing and	E01 - General Fund	63.64
						<u>63.64</u>
Total 21st Century Media - Philly Cluster						
A.D. Moyer						
Bill	08/10/2023	2455815	Pol hole Big Road & Fagleysville	438.20 · Highways Materials	01 - General Fund	89.70
Bill	08/10/2023	2460135	Buck Road sink hole	438.20 · Highways Materials	01 - General Fund	44.85
						<u>134.55</u>
Total A.D. Moyer						
Bank of America						
Bill	08/10/2023	6-26-23 to 7-25-23	gloves	430.245 · Highway Supplies	01 - General Fund	124.27
Bill	08/10/2023	6-28-23 to 7-25-23	poop bags	454.20 · Parks - Supplies	01 - General Fund	599.94
Bill	08/10/2023	6-28-23 to 7-25-23	post cards	405.21 · Office Supplies	01 - General Fund	83.52
Bill	08/10/2023	6-26-23 to 7-25-23	office lunch meeting	405.30 · General Expense	01 - General Fund	58.30
Bill	08/10/2023	6-26-23 to 7-25-23	skin cleanser	430.245 · Highway Supplies	01 - General Fund	34.75
Bill	08/10/2023	6-26-23 to 7-25-23	ivy wipes	430.245 · Highway Supplies	01 - General Fund	29.20
Bill	08/10/2023	6-28-23 to 7-25-23	postage ink	405.21 · Office Supplies	01 - General Fund	168.52
						<u>1,098.50</u>
Total Bank of America						
Brown & Brown						
Bill	08/10/2023	12725040	Tracy Tackett Bond	401.35 · Manager Bond	01 - General Fund	750.00
						<u>750.00</u>
Total Brown & Brown						
cintas						
Bill	08/10/2023	4160793855	Uniforms -7-6-23	409.19 · Uniforms	01 - General Fund	123.58
Bill	08/10/2023	4162086115	Uniforms -7-19-23	409.19 · Uniforms	01 - General Fund	123.58
Bill	08/10/2023	4161373535	Uniforms -7-12-23	409.19 · Uniforms	01 - General Fund	123.58
						<u>370.74</u>
Total cintas						
Cintas-First Aid						
Bill	08/10/2023	5165579188	First aid kit replenishment	409.20 · Municipal Bldg Supplies	01 - General Fund	47.33
						<u>47.33</u>
Total Cintas-First Aid						
Comcast						
Bill	08/10/2023	7/8/23	Internet 7-8-23	405.32 · Communications	01 - General Fund	107.95
						<u>107.95</u>
Total Comcast						
Commonwealth of Pennsylvania						
Bill	08/10/2023	1312256	Annual Fee -PAG-13 MS4 General pe	413.20 · Code Enforcement Suppl	01 - General Fund	500.00
						<u>500.00</u>
Total Commonwealth of Pennsylvania						
ehrllich						
Bill	08/10/2023	48258336	Pest Protection Service	409.37 · Repairs & Maintenance Sr	01 - General Fund	194.00
						<u>194.00</u>
Total ehrllich						
ETB Services Inc						
Bill	08/10/2023	19993	Phones - August	405.32 · Communications	01 - General Fund	446.27
Bill	08/10/2023	19994	Monthly Billing for August 2023	405.375 · Computer Maint Contract	01 - General Fund	1,112.06

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	08/10/2023	19994	Monthly Billing for August 2023	405.375 · Computer Maint Contract	06 - Water	185.34
	08/10/2023	19994	Monthly Billing for August 2023	405.375 · Computer Maint Contract	08 - Sewer:010 - Perkiomen	148.29
	08/10/2023	19994	Monthly Billing for August 2023	405.375 · Computer Maint Contract	08 - Sewer:020 - Ivy Ridge	37.06
Total ETB Services Inc						1,929.02
Gelger Pump & Equipment						
	08/10/2023	7-20-23	New Motor for Water plant	448.72 · Emergency Improvements	06 - Water	6,056.00
Total Gelger Pump & Equipment						6,056.00
Gilbertsville Auto						
	08/10/2023	199900	zero turn parts battery	454.37 · Parks - Maintenance	01 - General Fund	91.32
	08/10/2023	201709	access plug - Utility #2	437.20 · Supplies - Repairs to MacI	01 - General Fund	22.00
Total Gilbertsville Auto						113.32
Groff Tractor & Equipment						
	08/10/2023	SW0202729-1	JD 410 tractor	437.45 · Major Repairs Machinery	01 - General Fund	1,430.28
Total Groff Tractor & Equipment						1,430.28
Hach Company						
	08/10/2023	13628209	SC4500 w/oplu Claros mAOutput 2Di	429.70 · Capital Purchases Sewer	08 - Sewer:010 - Perkiomen	5,928.64
Total Hach Company						5,928.64
Highway Materials						
	08/10/2023	336218	28.86 Ton AASHTO #57 - Sweisford	438.20 · Highways Materials	01 - General Fund	508.72
	08/10/2023	334599	130.97 tons 9.5mm - Kratz Road	439 · Highway Construction Project	01 - General Fund	8,205.27
	08/10/2023	336773	16.76 Ton AASHTO #1 - Sweisford	438.20 · Highways Materials	01 - General Fund	301.68
	08/10/2023	336931	36.35 tons AASHTO #1 - Sweisford	438.20 · Highways Materials	01 - General Fund	646.20
	08/10/2023	336931	15.94 tons AASHTO #1 - Creek Lane	438.20 · Highways Materials	01 - General Fund	288.92
	08/10/2023	337110	7.74 tons AASHTO #1 - Creek Lane	438.20 · Highways Materials	01 - General Fund	138.32
Total Highway Materials						10,088.11
Home Depot						
	08/10/2023	7-28-23	Line Paint	433.20 · Supplies-Traffic Signs/Stri	01 - General Fund	182.39
	08/10/2023	7-28-23	paint, brushes PC water tank	448.25 · Water Maintenance Suppl	06 - Water	46.89
	08/10/2023	7-28-23	bathroom supplies	429.244 · Misc Supplies/Equipmen	08 - Sewer:010 - Perkiomen	20.98
	08/10/2023	7-28-23	bags and rope parks	454.37 · Parks - Maintenance	01 - General Fund	148.49
	08/10/2023	7-28-23	buck road lines	433.20 · Supplies-Traffic Signs/Stri	01 - General Fund	110.94
	08/10/2023	7-28-23	sewer plant sink	429.244 · Misc Supplies/Equipmen	08 - Sewer:010 - Perkiomen	104.47
	08/10/2023	7-28-23	highway supplies	430.245 · Highway Supplies	01 - General Fund	89.49
	08/10/2023	7-28-23	PC sink	429.244 · Misc Supplies/Equipmen	08 - Sewer:020 - Ivy Ridge	35.34
Total Home Depot						738.97
Hughes, Kalkbrenner & Ozorowski, LLP						
	08/10/2023	5868	Ross Myers Zoning Hearing - extensio	414.31 · Zoning Hearing Legal	01 - General Fund	247.50
Total Hughes, Kalkbrenner & Ozorowski, LLP						247.50
IES Engineers Inc.						

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Type	Date	Num	Memo	Account	Class	Amount
Bill	08/10/2023	1005.2301-05B	Hydrant Study & Water Ordinance	408.31 · Admin Engineering Servic	08 - Water	410.40
Bill	08/10/2023	1005.2302-05A	Hendricks Group - Blantyre Developm	408.313 · Engineering & Architectu	40 - Escrow	205.20
Total IES Engineers Inc.						615.60
Keystone Health						
Bill	08/10/2023	230707156572	Healthcare -August2023	487.156 · Medical Insurance	01 - General Fund	5,828.26
Total Keystone Health						5,828.26
Lancaster Truck Bodies						
Bill	08/10/2023	6210554	circuit breaker, roll bar and tarp	2018 1437.45 · Major Repairs Machinery	01 - General Fund	517.15
Total Lancaster Truck Bodies						517.15
Land Mobil Corporation						
Bill	08/10/2023	230741	3 radios for 3 months in 3rd quarter	2430.32 · Highways - Communicatio	01 - General Fund	405.00
Total Land Mobil Corporation						405.00
LB Water						
Bill	08/10/2023	3724008	pipe - Sweisford Road	439 · Highway Construction Project	01 - General Fund	1,850.32
Total LB Water						1,850.32
Levengood						
Bill	08/10/2023	101583	Hauled sludge 7-6-23 9,000Gal	PC 429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiome	540.00
Bill	08/10/2023	101914	Hauled sludge 7-10-23 9,000Gal	PC 429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiome	540.00
Bill	08/10/2023	102638	Hauled sludge 7-19-23 4,500Gal	PC 429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiome	270.00
Bill	08/10/2023	102811	Hauled sludge 7-21-23 4,500Gal	PC 429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiome	270.00
Bill	08/10/2023	102910	Hauled sludge 7-24-23 9,000Gal	PC 429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiome	540.00
Bill	08/10/2023	103224	Hauled sludge 7-27-23 4,500Gal	PC 429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiome	270.00
Bill	08/10/2023	103409	Hauled sludge 7-31-23 9,000Gal	PC 429.365 · Solid Waste Hauling	08 - Sewer:010 - Perkiome	540.00
Total Levengood						2,970.00
Long & Foster						
Bill	08/10/2023	2717 Hill Rd	Refund U & O Fee 2717 Hill Road	362.45 · Use & Occupancy Permits	01 - General Fund	100.00
Total Long & Foster						100.00
LTL Consultants						
Bill	08/10/2023	7-24-23	Planning Commission Meeting	408.31 · Admin Engineering Servic	01 - General Fund	28.25
Bill	08/10/2023	7-24-23	3 Dog Garage - LTL Engineering	7-24408.313 · Engineering & Architectu	40 - Escrow	1,549.08
Bill	08/10/2023	7-24-23	Faus/Goezel Road	430.313 · Highways Engineering	01 - General Fund	2,623.83
Bill	08/10/2023	7-24-23	Blantyre Subdivision - Engineering - L'	408.313 · Engineering & Architectu	40 - Escrow	955.83
Bill	08/10/2023	7-24-23	Misc Bldg tasks	413.310 · Building Inspector - Prof	01 - General Fund	89.24
Bill	08/10/2023	7-24-23	Building inspections	413.310 · Building Inspector - Prof	01 - General Fund	521.72
Bill	08/10/2023	7-24-23	building permit processing	413.310 · Building Inspector - Prof	01 - General Fund	215.82
Bill	08/10/2023	7-24-23	Reslae U & O	413.310 · Building Inspector - Prof	01 - General Fund	232.34
Bill	08/10/2023	7-24-23	General Zoning tasks	414.310 · Zoning Officer - Prof Ser	01 - General Fund	670.72
Total LTL Consultants						6,886.83
Luce Architects						

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Type	Date	Num	Memo	Account	Class	Amount
Bill	08/10/2023	Deposit	Deposit for Architect	409.72 · Capital-3211 Big Road-Sc	01 - General Fund	4,500.00
Total Luce Architects						4,500.00
Major & Mastro, LLC						
Bill	08/10/2023	9308	July 2023	402.110 · Treasurer	01 - General Fund	2,115.00
Total Major & Mastro, LLC						2,115.00
Miller Environmental Inc						
Bill	08/10/2023	19082356	Aug 2023 - Ivy Ridge	429.450 · Subcontracted Services	08 - Sewer:020 - Ivy Ridge	1,402.63
Bill	08/10/2023	19082356	Aug 2023 - Perkiomen Crossing	429.450 · Subcontracted Services	08 - Sewer:010 - Perkiomen	3,155.92
Bill	08/10/2023	19082356	Aug 2023- Water	448.35 · Contractual Services	06 - Water	1,051.97
Total Miller Environmental Inc						5,610.52
Moyer Indoor Outdoor						
Bill	08/10/2023	405403	Vegetation Control- Friendship Park/Tc	454.37 · Parks - Maintenance	01 - General Fund	160.00
Bill	08/10/2023	175863	Vegetation Control- Wayland Park	454.37 · Parks - Maintenance	01 - General Fund	320.00
Total Moyer Indoor Outdoor						480.00
Moyer Truck Services Inc						
Bill	08/10/2023	29135	2018 Ram 5500 inspection	437.45 · Major Repairs Machinery	01 - General Fund	278.50
Bill	08/10/2023	29136	2015 Belmont trailer inspection	437.45 · Major Repairs Machinery	01 - General Fund	65.00
Total Moyer Truck Services Inc						343.50
Office Basics						
Bill	08/10/2023	2323868	binder clips, scissor, staples	405.21 · Office Supplies	01 - General Fund	16.34
Bill	08/10/2023	2323868	paper towels and toilet paper	409.20 · Municipal Bldg Supplies	01 - General Fund	154.62
Total Office Basics						180.96
Peco - 12172						
Bill	08/10/2023	39181-12172 7-31-23	3211 Big Road 7-31-23	409.361 · Municipal Building Electr	01 - General Fund	95.56
Total Peco - 12172						95.56
PECO 06780-64036						
Bill	08/10/2023	06780-64036 8-1-23	Electric - sign 8-1-23	409.361 · Municipal Building Electr	01 - General Fund	62.39
Total PECO 06780-64036						62.39
PECO 36312-01505						
Bill	08/10/2023	36312-01505 7-31-23	Electric - Ivy Ridge 7-31-23	409.361 · Municipal Building Electr	08 - Sewer:020 - Ivy Ridge	487.32
Total PECO 36312-01505						487.32
PECO 42563-01304						
Bill	08/10/2023	42563-01304 8-1-23	Electric office 8-1-23	409.361 · Municipal Building Electr	01 - General Fund	287.86
Total PECO 42563-01304						287.86
PECO 54787-01602						
Bill	08/10/2023	54787-01602 8-4-23	Electric - Water 8-4-23	409.361 · Municipal Building Electr	06 - Water	71.54
Total PECO 54787-01602						71.54
PECO 76433-01006						
Bill	08/10/2023	76433-01006 8-4-23	Electric - Water	409.361 · Municipal Building Electr	06 - Water	631.01

1:25 PM
08/07/23
Accrual Basis

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Type	Date	Num	Memo	Account	Class	Amount
Bill	08/10/2023	76433-01006 8-4-23	Electric - Perkiomen Crossing	409.361 · Municipal Building Electr 08 - Sewer:010 - Perkiomen		1,893.00
Total PECO 76433-01006						<u>2,524.01</u>
pecolite						
Bill	08/10/2023	14568-00103 7-28-23	Electric - Street Light 7-28-23	409.361 · Municipal Building Electr 01 - General Fund		30.76
Total pecolite						<u>30.76</u>
Pennsylvania One Call						
Bill	08/10/2023	0001014161	Monthly Activity Fee	405.42 · Membership, Dues & Sub: 01 - General Fund		0.83
Total Pennsylvania One Call						<u>0.83</u>
Pierina Augustine						
Bill	08/10/2023	July 2023	July 2023 Cleaning	409.37 · Repairs & Maintenance Sr01 - General Fund		500.00
Total Pierina Augustine						<u>500.00</u>
Plymouth Community Ambulance						
Bill	08/10/2023	7-7-23	7-7-23	412.501 · Ambulance Services, LF103-Fire Fund		50.54
Bill	08/10/2023	7-21-23	7-21-23	412.501 · Ambulance Services, LF103-Fire Fund		31.00
Bill	08/10/2023	8-4-23	8-4-23	412.501 · Ambulance Services, LF103-Fire Fund		22.66
Total Plymouth Community Ambulance						<u>104.20</u>
Port A Bowl						
Bill	08/10/2023	2023-18056	Colonial Road	454.20 · Parks - Supplies 01 - General Fund		132.85
Bill	08/10/2023	2023-180504	Friendship park	454.20 · Parks - Supplies 01 - General Fund		132.85
Bill	08/10/2023	2023-18055	Wyaland Park	454.20 · Parks - Supplies 01 - General Fund		132.85
Bill	08/10/2023	2023/15336	Movie on the mountain 2023	454.20 · Parks - Supplies 01 - General Fund:Movie or		169.50
Total Port A Bowl						<u>568.05</u>
Rexel Energy Solutions						
Bill	08/10/2023	S2880799.001	EV Charger	408.73 · Capital Purchases - Buildl 01 - General Fund		8,058.00
Bill	08/10/2023	S2880799.002	EV Charger	409.73 · Capital Purchases - Buildl 01 - General Fund		4,375.00
Total Rexel Energy Solutions						<u>12,433.00</u>
Riggins Inc						
Bill	08/10/2023	75102741	Fuel 249.3 gallons @ 2.9777	411.232 · Fire Co Vehicle Fuel - Di 01 - General Fund		743.13
Total Riggins Inc						<u>743.13</u>
Robert Bezgin, CPA						
Bill	08/10/2023	07112023	Annual DCED Audit 2023	402.310 · Auditor 01 - General Fund		5,500.00
Total Robert Bezgin, CPA						<u>5,500.00</u>
Sacks & Sons, Inc						
Bill	08/10/2023	16856	Kratz Road	439 · Highway Construction Project 01 - General Fund		12,240.00
Bill	08/10/2023	16878	Sweisford Road	439 · Highway Construction Project 01 - General Fund		46,229.47
Total Sacks & Sons, Inc						<u>58,469.47</u>
Sands Ford of Red Hill						
Bill	08/10/2023	33655	Trk 4 2016 F750 shield	437.45 · Major Repairs Machinery 01 - General Fund		17.38
Total Sands Ford of Red Hill						<u>17.38</u>

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Type	Date	Num	Memo	Account	Class	Amount
selective						
Bill	08/10/2023	08022023	Installation	400.35 · Insurance & Bonding	01 - General Fund	845.50
Bill	08/10/2023	08022023	Installation	486.351 · Insurance - Liability	06 - Water	915.72
Bill	08/10/2023	08022023	Installation	486.351 · Insurance - Liability	08 - Sewer:010 - Perkiomen	1,030.91
Bill	08/10/2023	08022023	Installation	486.351 · Insurance - Liability	08 - Sewer:020 - Ivy Ridge	403.15
Bill	08/10/2023	08022023	Installation	409.35 · Insurance & Bonding	01 - General Fund	3,409.47
Bill	08/10/2023	08022023	Installation	411.351 · Fire Co. Vehicle Insurance	01 - General Fund	886.25
Bill	08/10/2023	08022023	Installation	411.351 · Fire Co. Vehicle Insurance	01 - General Fund	628.75
Bill	08/10/2023	08022023	Installation	430.35 · Highways Insurance	01 - General Fund	3,762.25
Bill	08/10/2023	08022023	Installation	409.35 · Insurance & Bonding	01 - General Fund	7.00
						11,687.00
Total selective						
Spotts, Stevens & McCoy						
Bill	08/10/2023	0276049	Professional services for water system	448.31 · Non-contractual Services	06 - Water	6,770.15
						6,770.15
Total Spotts, Stevens & McCoy						
Suburban Testing						
Bill	08/10/2023	3G01135	PC WWTP Quarterly Outfall	429.225 · Laboratory Expense	08 - Sewer:010 - Perkiomen	55.20
Bill	08/10/2023	3G01136	WWTP Testing - quarterly outfall	429.225 · Laboratory Expense	08 - Sewer:010 - Perkiomen	25.20
Bill	08/10/2023	3E00960	Weekly fecal- Ivy Ridge	429.225 · Laboratory Expense	08 - Sewer:020 - Ivy Ridge	46.80
Bill	08/10/2023	3G03375	Perk Crossing Monthly SDWA	448.225 · Laboratory Expense	06 - Water	78.00
Bill	08/10/2023	3F06530	Perk Crossing SOC Analysis	448.225 · Laboratory Expense	06 - Water	144.00
Bill	08/10/2023	3G01223	Ivy WWTP - 2x monthly	429.225 · Laboratory Expense	08 - Sewer:020 - Ivy Ridge	212.40
Bill	08/10/2023	3G01132	PC WWTP - 2x monthly NPDES	429.225 · Laboratory Expense	08 - Sewer:010 - Perkiomen	228.60
Bill	08/10/2023	3G01222	Ivy WWTP - 2x monthly	429.225 · Laboratory Expense	08 - Sewer:020 - Ivy Ridge	212.40
Bill	08/10/2023	3F00842	PC WWTP - 2x monthly NPDES	429.225 · Laboratory Expense	08 - Sewer:010 - Perkiomen	228.60
Bill	08/10/2023	3F05653	Chlorine Calibration	448.225 · Laboratory Expense	06 - Water	120.00
Bill	08/10/2023	P3001764	PC WWTP - 2x monthly NPDES revisi	429.225 · Laboratory Expense	08 - Sewer:010 - Perkiomen	36.00
Bill	08/10/2023	3E00961	Ivy Ridge Weekly Fecal	429.225 · Laboratory Expense	08 - Sewer:020 - Ivy Ridge	25.20
Bill	08/10/2023	3G04752	Annual Stage 2 DBP	448.225 · Laboratory Expense	06 - Water	300.00
						1,712.40
Total Suburban Testing						
T Mobile						
Bill	08/10/2023	7-20-23	Cellular and Ipad bill November to July	405.92 · Communications	01 - General Fund	455.94
						455.94
Total T Mobile						
The Hartford						
Bill	08/10/2023	870530008374	STD and LTD July 2023	486.355 · Disability	01 - General Fund	228.64
Bill	08/10/2023	870530756272	STD and LTD August 2023	486.355 · Disability	01 - General Fund	228.64
						457.28
Total The Hartford						
Theurkauf Design & Planning, LLC						
Bill	08/10/2023	0723-05	Planning assistance - Theurkauf - Invc	414.45 · Planning Assistance	40 - Escrow	1,084.57
Bill	08/10/2023	0723-06	Planning assistance - Theurkauf - Invc	414.45 · Planning Assistance	40 - Escrow	451.53

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**Upper Frederick Township
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	Type	Date	Num	Memo	Account	Class	Amount
Total Theurkauf Design & Planning, LLC							1,536.10
Tractor Supply Company							
	Bill	08/10/2023	7-30-23	brushes	430.245 · Highway Supplies	01 - General Fund	44.98
	Bill	08/10/2023	7-30-23	push mower	454.70 · Parks Capital Purchase	01 - General Fund	479.99
Total Tractor Supply Company							524.97
Upper Frederick Fire Company							
	Bill	08/10/2023	7-7-23	7-7-23	411.50 · Fire Protection Tax	03-Fire Fund	394.37
	Bill	08/10/2023	7-21-23	7-21-23	411.50 · Fire Protection Tax	03-Fire Fund	241.86
	Bill	08/10/2023	08-04-23	8-4-23	411.50 · Fire Protection Tax	03-Fire Fund	176.82
Total Upper Frederick Fire Company							813.05
verizon							
	Bill	08/10/2023	7-21-23	Telephone - Perkiomen Crossing	405.32 · Communications	08 - Sewer:010 - Perkiomen	56.92
Total verizon							56.92
Verizon Business							
	Bill	08/10/2023	05359636	Telephone - Perkiomen Crossing	405.32 · Communications	08 - Sewer:010 - Perkiomen	5.95
	Bill	08/10/2023	05359636	Telephone - Ivy Ridge	405.32 · Communications	08 - Sewer:020 - Ivy Ridge	5.74
	Bill	08/10/2023	05359636	Telephone	405.32 · Communications	01 - General Fund	13.78
Total Verizon Business							25.47
WEX Bank							
	Bill	08/10/2023	90949654	Fuel	430.231 · Highways Vehicle Fuel	01 - General Fund	409.92
	Bill	08/10/2023	90949654	fuel for mowers	454.37 · Parks - Maintenance	01 - General Fund	870.94
Total WEX Bank							1,280.86
Windstream							
	Bill	08/10/2023	July 2023	Telephone - Ivy Ridge Service July 2023	405.32 · Communications	08 - Sewer:020 - Ivy Ridge	41.31
Total Windstream							41.31
Yergey,Daylor,Allebach,Scheffey,Picardi							
	Bill	08/10/2023	14	Legal Services - Planning Commission	404.310 · Legal Expense	01 - General Fund	330.00
	Bill	08/10/2023	234	Legal Services	404.310 · Legal Expense	01 - General Fund	1,650.00
	Bill	08/10/2023	2	Legal Services - Planning Commission	404.310 · Legal Expense	40 - Escrow	115.50
Total Yergey,Daylor,Allebach,Scheffey,Picardi							2,095.50
Zeo Group							
	Bill	08/10/2023	23-1035	Outdoor Movie Package 2023	454.20 · Parks - Supplies	01 - General Fund:Movie or	850.00
Total Zeo Group							850.00
TOTAL							172,402.14

General Fund (01)	131,544.15
Emergency Services (C	917.25
Water Fund (06)	16,781.02
PC Sewer (0801)	15,888.66

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Type	Date	Num	Memo	Account	Class	Amount
					Ivy Sewer (0802)	2,909.35
					Escrow (40)	4,361.71
						<u>172,402.14</u>
					AP Aging	168,820.15
					Less AFLAC	(61.56)
					Less PMRS	(944.03)
					Add credits	87.58
					Checks already paid	4,500.00
						<u>172,402.14</u>