

UPPER FREDERICK TOWNSHIP
BOARD OF SUPERVISORS MEETING

February 14, 2019

The regular monthly meeting for February 2019 was called to order by the Chairman at 7:00 PM.

ATTENDING WERE: Scott Rakowski, Chairman; Troy Armstrong, Vice-Chairman; William Tray, Supervisor; Kenn Picardi, Esquire, Township Solicitor; Norm Ulrich, Township Engineer; Rick Sacks, Environmental Engineer; Matt Landis, Miller Environmental; Kevin Murray, Parks and Recreation; Pat Corcoran, UFFC and Jackie Tallon, Township Manager

IN ATTENDANCE: Mr. Himmelwright, Woodland Road; Mr. Wright, Woodland Road, Jared and Barbara Landis, Westview Drive; Ralph Witcoskie, 3313 Little Rd. and several other residents.

MINUTES

Mr. Rakowski motioned to approve the January 7, 2019 Reorganization Meeting and the January 10, 2019 Board of Supervisors Meeting minutes as presented. Motion was seconded by Mr. Armstrong.

Public Comment

Mr. Rakowski called for any public comments or additions to the agenda. Mr. Witcoskie asked if there were any plans for public sewer in the area of Faust & Little Rds. After a brief discussion, Mr. Rakowski explained that there are no plans for a sewer plant.

TREASURER'S REPORT

The financial reports submitted include tax collector's monthly report for January 2019. Also included in the monthly report are the all funds budget and income report, statement of cash balances and the customer balance report from the Water/Sewer plant at Perkiomen Crossing Development and the Sewer plant at Ivy Ridge Development. Mr. Rakowski made a motion to accept the Tax Collector's and Treasurer's Reports as presented and file for audit. Mr. Tray seconded the motion and was approved by all.

BILLS TO BE PAID LIST

The cash disbursement report for February was submitted for approval and is posted for public review. The list of bills to be paid is included at the end of the minutes. The total payables for the month are \$97,249.47; monthly payroll \$2,496.64; Federal Taxes are \$555.22; AFLAC \$436.58 and, PMRS \$2,918.34. Grand total disbursements for the period are \$103,656.25. Mr. Rakowski 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 March 14, 2019. Mr. Armstrong seconded the motion.

EMERGENCY SERVICES

Plymouth Community Ambulance/Lower Frederick Division

The monthly report from Lower Frederick Division is posted for public review. There were sixteen (16) calls in Upper Frederick Township in January; twelve (12) were for Frederick Living.

Harleysville Area EMS/Community Ambulance

The monthly report from Harleysville Community Ambulance is posted for public review. There were three (3) calls in Upper Frederick Township in January.

Fire Company Report

Mr. Corcoran reported there were ten (10) calls for the month of January.

PERKIOMEN CROSSING WATER/SEWER PLANT REPORT **IVY RIDGE SEWER PLANT REPORT**

Mr. Matt Landis reported that there were no violations during the month of January. Full report has been submitted electronically to the Supervisors and to the Pennsylvania DEP. Report is posted for public review.

PUBLIC WORKS/ROAD REPORT

Mr. Armstrong stated that the report has been distributed and posted for public review. Work completed for the month of January 2019 was mainly winter snow removal road maintenance.

ENVIRONMENTAL ENGINEER'S REPORT

Mr. Sacks stated the monthly report for January 2019 was distributed and is posted for public review. He reported periodic visits to the plants and reviewed any issues with operators.

CIVIL ENGINEER'S REPORT

Mr. Ulrich stated the monthly report for January 2019 has been updated, distributed and posted for public review. Items on the report are agenda items that will be discussed.

BUILDING & ZONING REPORT

The Building and Zoning report was submitted by John Koch, LTL Consultants and posted for public review. There were three (3) permits issued and one (1) Use & Occupancy permit issued for the month of January.

PLANNING COMMISSION

Mr. Ulrich reported on the January 31, 2019 Planning Commission meeting. The subjects discussed were the Frederick Living Campus Expansion and a sketch plan referred to as "Big Road Tract" submitted by Steve Lampman from Sal Lapio Homes, owner of the commercial property next to the Ivy Ridge Development.

CPVRPC REPORT

Tracy Tackett, Township Planner attended the meeting that was held on January 21, 2019. The subject discussed was Renewable Energy. Presentations were made by Montco. Environmental Planner and Sierra Club.

PARKS & RECREATION BOARD

Mr. Murray discussed the mud issue at the Dog Park and reported the Park Board has started planning for the Swamp Creek Stomp scheduled for April 13, 2019.

BUSINESS BEFORE THE BOARD

Old Business:

Becker Road Project

Mr. Ulrich reported that the revised plan has been submitted and approved by Montgomery County Conservation District. All easement agreements have been prepared and are ready for signatures by

property owners. Mr. Ulrich requested the Board's approval to bid the project. Mr. Tray made a motion approving the bid of the Becker Road project. Mr. Rakowski seconded and approved by all.

Regional Police

A meeting was held February 6, 2019 with the participants of the study. After a lengthy discussion it was decided that revised figures would be submitted to show that regional police could be accomplished for less money. Also, Lower Frederick Police Chief along with one of their Supervisors will hold a presentation for each municipality.

MS4 - Pollutant Reduction Plan

Mr. Ulrich reported he is waiting for written comments from DEP concerning UFT's pollutant reduction plan.

Upper Frederick Township – 100 Year Anniversary

Ms. Tallon stated that the January 24, 2018, 100 Year Anniversary meeting made some good headway. Next meeting is scheduled for February 28, 2019.

Mr. Rakowski made a motion and Mr. Armstrong seconded the motion to adjourn the regular meeting and open the public hearing at 7:31 PM.

Public Hearing Re: Agricultural Security Area Application Brian & Heidi Geverd, 1151 Faust Road

Mr. Rakowski made a motion and Mr. Armstrong seconded the motion to reconvene the regular meeting at 7:42 PM.

Agricultural Security Area Application

Resolution No. 2019-03, Approving the Geverd property in Agricultural Security Area. Mr. Rakowski made a motion adopting Resolution No. 2019-03. Motion was seconded by Mr. Armstrong and approved by all.

Solar Energy Systems Ordinance

The Planning Commission reviewed and discussed the proposed ordinance. Mr. Picardi was asked to revise the draft based on the Planning Commission's recommendations. The Board was asked to consider two items; where in the township they would like to see solar energy farms and would they like the approval by special exception or conditional use. The Board agreed conditional use is the preferred method of approval.

Woodchuck Lane Complaint

A resident submitted a complaint regarding Woodchuck Lane during the recent snow storm. The resident was invited to attend the board meeting to discuss his complaint; however he chose not to attend.

New Business:

Road Projects 2019

Steve Heller, Roadmaster submitted a list of road projects for 2019. The first three items on the list are paving projects that will require a bid package. Mr. Rakowski made a motion authorizing Mr. Ulrich to prepare a bid package for the paving project. Mr. Tray seconded and the motion was approved.

Big Road Tract

Ms. Tallon reported that Sal Lapio, owner of the commercial property next to Ivy Ridge, would like to develop the property. A sketch plan was submitted to the planning commission, for 16 single family homes; they're asking for the property to be rezoned. The proposal is under review by the Planning Commission. The Township Planner will perform an analysis of the CB District in UFT.

Fair Districts PA re: Redistricting

A letter was submitted by an organization called Fair Districts PA. Fair Districts PA is looking for municipal support of a state constitutional amendment that would create an Independent Citizens Commission to draw the state legislative and congressional district lines. They would like the Board to consider a presentation at one of the meetings. The Board will take under consideration

Fire Marshal

A discussion took place concerning a replacement for the Township Fire Marshal. Mr. Corcoran submitted his certificates for review by the Board. The Board approved Mr. Corcoran as acting Fire Marshall. The subject was tabled until next month.

Mr. Rakowski inquired if there were any additional items to bring before the Board. There were none.

ANNOUNCEMENTS

Assisted Recycling: Friday, February 22, 2019 – 10:00 AM to 2:00 PM

Bookmobile: Friday, February 15 & March 1, 2019 - 10:00 AM to 12:00 PM


ADJOURNMENT

Mr. Rakowski motioned and Mr. Armstrong seconded the motion to adjourn the regular meeting and convene the executive session at 7:55 PM.

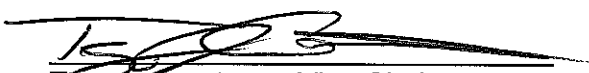
Mr. Rakowski motioned and Mr. Tray seconded to adjourn the executive session and reconvene the regular meeting at 8:27 PM.

Personnel issues were discussed.

Mr. Rakowski motioned and Mr. Tray seconded to adjourn the regular meeting at 8:28 PM.



Scott A. Rakowski, Chairman



Troy J. Armstrong, Vice-Chairman



William Tray, Supervisor

Upper Frederick Township
Expenses by Vendor Detail
January 11 through February 14, 2019

	Type	Date	Num	Memo	Amount
21st Century Media - Philly Cluster					
	Bill	01/28/2019	1729816	Advertising - Reorganization Meeting	140.93
Total 21st Century Media - Philly Cluster					<u>140.93</u>
Am Trust North America					
	Bill	02/01/2019		Acct # 17596513, Policy Number WWC3356101 In	1,711.30
	Bill	02/01/2019		Acct # 17596513, Policy Number WWC3356101 In	2,189.70
Total Am Trust North America					<u>3,901.00</u>
Answering Service Care					
	Bill	01/17/2019	181207423	Answering Service	57.01
	Bill	02/11/2019	190101452	Answering Service	71.64
Total Answering Service Care					<u>128.65</u>
assoctruck					
	Bill	01/17/2019	268170	Tilt Trailer	64.30
	Bill	01/28/2019	291177	shop small tools - Diamond Grip Gloves (Box 100)	17.49
	Bill	02/04/2019	293647	F550 Truck # 6 - Cable	3.48
Total assoctruck					<u>85.27</u>
Bank of America					
	Bill	03/05/1956	Credit	2018 Credit	-49.98
	Bill	02/05/2019	2018	Payroll Subscription QuickBooks	650.00
	Bill	02/05/2019	2018	Display on Building	216.93
	Bill	02/05/2019	2018	Cell Case - Steve Heller	24.99
	Bill	02/05/2019	2018	Cell Case - Steve Heller (Credit was issued)	49.98
	Bill	02/05/2019	2018	Carhartt Sweat Jackets	649.92
	Bill	02/05/2019	2018	Poster - PA Federal Law	22.16
Total Bank of America					<u>1,564.00</u>
bergey					
	Bill	01/28/2019	pk614476r	2002 mack	994.20
	Bill	02/08/2019	pk616614r	02 Mack Truck	27.98
	Bill	02/06/2019	pk616611r	02 Mack Truck	22.74
Total bergey					<u>1,044.92</u>
boropotts					
	Bill	02/12/2019	96916	Wastewater Hauling - Perkiomen Crossing Januar	880.00
Total boropotts					<u>880.00</u>
cas					
	Bill	01/17/2019	1-10-19	1-10-19	128.12
Total cas					<u>128.12</u>
cindy					
cindy					
	Bill	02/14/2019	January 2019	January 2019	2,401.25
Total cindy					<u>2,401.25</u>
CivicPlus					
	Bill	02/05/2019	181996	Website Hosting & Support and Website Setup Fer	3,557.00
	Bill	02/05/2019	182003	Agenda Center Annual Fee	200.00
	Bill	02/05/2019	182002	Annual Fee Renewal for SSL Certificate (Start date	150.00
Total CivicPlus					<u>3,907.00</u>
Clark Industrial Supply Inc					
	Bill	02/05/2019	137560	Sm Tools - Shop Supplies	132.41
	Bill	02/13/2019	137700	Hoses F-550/F-750	238.14
Total Clark Industrial Supply Inc					<u>370.55</u>
Clemens					
	Bill	01/17/2019	1269893	Uniforms	60.73
	Bill	01/18/2019	1271214	Uniforms	60.73
	Bill	01/30/2019	1272522	Uniforms	60.73
	Bill	01/31/2019	1273868	Uniforms	60.73
	Bill	02/07/2019	1275231	Uniforms	60.73
Total Clemens					<u>303.65</u>
Comcast					
	Bill	01/17/2019	8499102720011472	Internet	107.95
Total Comcast					<u>107.95</u>
Coogle's Recycling, Inc					
	Bill	01/17/2019	212358	Recycle .156 ST and 978 LBS	155.00
Total Coogle's Recycling, Inc					<u>155.00</u>
crystal					
	Bill	01/11/2019	1/11/19	Office Cleaning	225.00
Total crystal					<u>225.00</u>
EComm Networks					
	Bill	01/17/2019	24022513	Telephone	57.48
	Bill	02/11/2019	24190335	Telephone	57.48
Total EComm Networks					<u>114.96</u>
ETB Services Inc					
	Bill	02/07/2019	15281	HP LaserJet Printer	1,048.80
	Bill	02/07/2019	15335	January 2018	865.00
	Bill	02/07/2019	15335	January 2018 - Water	115.00
	Bill	02/07/2019	15335	January 2018 - Perkiomen Crossing	92.00
	Bill	02/07/2019	15335	January 2018 - Ivy Ridge	23.00
Total ETB Services Inc					<u>2,143.80</u>
fastenal					

Upper Frederick Township
Expenses by Vendor Detail
January 11 through February 14, 2019

Type	Date	Num	Memo	Amount
Bill	01/17/2019	papot129582	Eager Beaver Tilt Trailer	4.89
Bill	01/17/2019	papot129580	Eager Beaver Tilt Trailer	135.00
Bill	01/18/2019	papot129665	Shop Supplies	25.33
Bill	01/18/2019	papot129665	Tilt Trailer	50.22
Bill	01/18/2019	papot129666	Shop Supplies	49.03
Bill	01/18/2019	papot129666	Tilt Trailer	23.63
Bill	01/18/2019	papot129828	Tilt Trailer	3.50
Bill	02/05/2019	papot130166	Tilt Trailer	24.74
Total fastenal				316.34
FP Mailing Solutions				
FP Mailing Solutions	Bill	02/14/2019	n103951612 Postage Meter 2/6/19-5/5/19	73.08
Total FP Mailing Solutions				73.08
Fred Beans Ford of Boyertown				
Bill	01/31/2019	289935p	2017 F350 Truck #1	28.96
Total Fred Beans Ford of Boyertown				28.96
gllbauto				
Bill	01/28/2019	290660	F-550's	75.80
Bill	01/28/2019	290660	Shop Supplies	47.76
Bill	01/28/2019	291816	F350 Truck #1	15.38
Bill	02/07/2019	293148	Shop Supplies Cleaning Products for Trucks	145.53
Total gllbauto				284.47
Great Eastern Management Inc				
Bill	02/05/2019	92433	Murphy Bank 195057	225.62
Bill	02/05/2019	92433	Marlin Business 195058	450.41
Total Great Eastern Management Inc				676.03
hghmat				
Bill	01/28/2019	104943	Anti Skid - AASHTO #8 (1B) 14.9 tons	204.88
Bill	02/06/2019	105807	AASHTO #8 (1b) 1.70 tons Fisher & Woodchuck	23.38
Bill	02/07/2019	105978	AASHTO #8 (1b) 1.70 tons Fisher & Woodchuck	86.49
Total hghmat				314.75
Hollenbach Home Center				
Bill	02/04/2019	1902-296745	F750 Truck #4	17.73
Total Hollenbach Home Center				17.73
homedepot				
Credit	02/06/2019	2327	Credit	-59.97
Bill	02/06/2019	2327	Office/Stairway Supplies	510.68
Bill	02/06/2019	2327	Cold Patch	124.70
Bill	02/06/2019	2327	F550	17.94
Bill	02/06/2019	2327	Cold Patch	62.35
Bill	02/06/2019	2327	Batteries	15.98
Bill	02/06/2019	2327	Trailer	24.98
Bill	02/06/2019	2327	Cold Patch	62.35
Bill	02/06/2019	2327	Refrigerator	827.80
Bill	02/06/2019	2327	Dog Park	307.80
Bill	02/06/2019	2327	Peg Board	76.56
Bill	02/06/2019	2327	Outside Flood Lights	80.58
Bill	02/06/2019	2327	Tilt Trailer	24.98
Bill	02/06/2019	2327	Tilt Trailer	25.84
Bill	02/06/2019	2327	Snow Shovels	27.94
Bill	02/06/2019	2327	Dog Park	29.12
Bill	02/06/2019	2327	Trailer	53.08
Total homedepot				2,212.71
hoover				
Bill	02/06/2019	274407	Kratz Road Inlet	697.50
Total hoover				697.50
IES Engineers Inc.				
Bill	02/11/2019	1005.1901-01	BOS Meeting	200.88
Bill	02/11/2019	1005.1901-01	Perk Crossing Water System	920.16
Bill	02/11/2019	1005.1901-01	Perk Crossing WW	847.80
Bill	02/11/2019	1005.1901-01	Perk Crossing Chapter 94 Reports	301.32
Bill	02/11/2019	1005.1901-01	Ivy Ridge	803.52
Bill	02/11/2019	1005.1901-01	Ivy Ridge Chapter 94 Reports	301.32
Total IES Engineers Inc.				3,375.00
Interstate Battery System of Reading				
Credit	01/29/2019		251112733 Credit	-80.00
Credit	01/29/2019		prior balance	-45.00
Bill	01/29/2019	251112704	4 Batteries - 02 Mack	531.80
Total Interstate Battery System of Reading				406.80
jackie				
Bill	02/08/2019		Medical Monthly	46.30
Total jackie				46.30
Keystone Health				
Bill	01/17/2019	190108131823	Healthcare - February 2019	2,998.71
Bill	02/11/2019	190205350680	Healthcare -March 2019	3,090.35
Total Keystone Health				6,089.06
Kimball Midwest				

Upper Frederick Township
Expenses by Vendor Detail
January 11 through February 14, 2019

Type	Date	Num	Memo	Amount
Bill	01/17/2019	6849082	Wire - Shop Supplies	113.44
Bill	01/17/2019	6854885	Shop Supplies	208.07
Bill	02/07/2019	6903863	Shop Supplies	814.26
Total Kimball Midwest levengoo				1,135.77
Bill	01/17/2019	159386	Wastewater Hauling - Perkiomen Crossing 4000 g	195.00
Bill	01/28/2019	230	Wastewater Hauling - Perkiomen Crossing 8,000 g	390.00
Bill	01/31/2019	320	Wastewater Hauling - Perkiomen Crossing 8,000 g	390.00
Bill	02/13/2019	420	Wastewater Hauling - Perkiomen Crossing 4,000g	195.00
Bill	02/13/2019	420	Wastewater Hauling - Perkiomen Crossing 8,000g	390.00
Total levengoo ll				1,560.00
Bill	01/30/2019	1/24/19	MS4 Program	249.90
Bill	01/30/2019	1/24/19	BOS Meeting	121.63
Bill	01/30/2019	1/24/19	Misc. Tasks	109.46
Bill	01/30/2019	1/24/19	Frederick Living - Expansion Project	4,208.79
Bill	01/30/2019	1/24/19	Becker Road Drainage Project	3,916.35
Bill	01/30/2019	1/24/19	Resale U & O Inspections	191.32
Bill	01/30/2019	1/24/19	Building Inspections - clean up previously issued	309.18
Total ll Main Pool & Chemical				9,106.63
Bill	01/29/2019	1973333	500gallons polyaluminum chloride	1,450.00
Bill	01/29/2019	1973333	60 gallons sodium hypochlorite	198.00
Bill	01/29/2019	1973334	330 gallons sodium bisulfite	1,112.10
Bill	01/29/2019	1973334	3 48 lb pail norwesco bio-max	495.00
Bill	01/29/2019	1973334	1 48 lb pail norwesco bio-max	165.00
Bill	01/29/2019	1973334	Delivery charge	25.00
Total Main Pool & Chemical mcato				3,445.10
Bill	01/30/2019	2019 mcato dues	2019 MCATO Annual Dues	75.00
Total mcato Miller Environmental Inc				75.00
Credit	01/18/2019	credit 19121800a-cm	Credit	-378.24
Bill	01/18/2019	19021902 Feb 2019	February 2019 - Ivy Ridge	1,209.92
Bill	01/18/2019	19021902 Feb 2019	February 2019 - Perkiomen Crossing	2,722.33
Bill	01/18/2019	19021902 Feb 2019	February 2019 - Water	907.44
Total Miller Environmental Inc Morton Salt, Inc				4,461.45
Bill	01/17/2019	5401745647	Salt 25.02 tons	1,514.96
Bill	01/17/2019	5401747021	Salt 24.89 tons	1,507.09
Bill	01/28/2019	5401757905	salt 21.19 tons	1,283.05
Bill	01/28/2019	5401758166	salt 65.37 tons	3,958.15
Bill	02/05/2019	5401751913	Salt 89.09 tons	5,394.40
Bill	02/11/2019	5401774707	Salt 114.67 tons	6,943.27
Bill	02/12/2019	5401776236	Salt 23.35 tons	1,413.84
Total Morton Salt, Inc Office Basics				22,014.76
Bill	01/17/2019	i-1118915	Office Supplies	33.95
Bill	01/28/2019	i-1122024	Office supplies	46.67
Bill	01/28/2019	i-1127842	office supplies	115.92
Bill	01/30/2019	i-1130880	Office Supplies	19.90
Total Office Basics pa dept of environmental protection				216.44
Bill	02/12/2019	1085340	Annual Fee for NPDES Permits - Chapter 92a	250.00
Total pa dept of environmental protection paone				250.00
Bill	02/12/2019	802614	Monthly Activity Fee	23.60
Total paone PECO 06780-64036				23.60
Bill	02/07/2019	06780-64036	Electric - sign	25.66
Total PECO 06780-64036 PECO 42563-01304				25.66
Bill	02/07/2019	42563-01304	Electric	434.72
Total PECO 42563-01304 PECO 54787-01602				434.72
Bill	01/17/2019	54787-01602	Electric - Water	147.95
Bill	02/07/2019	54787-01602	Electric - Water	183.04
Total PECO 54787-01602 pecolite				330.99
Bill	02/12/2019	14568-00103	Electric - Street Lights	24.48
Total pecolite Petroleum Traders Corp.				24.48
Bill	01/17/2019	1352657	Heating Oil 122.1 gallons @ 1.9311	235.79
Bill	01/17/2019	1352657	Diesel Fuel 3.10 gallons @ 1.9753	3.10
Bill	01/17/2019	1352657	Diesel Fuel 25.30 gallons @ 1.9753	53.00
Bill	01/29/2019	1358582	Diesel Fuel 79.20 gallons @ \$2.170700	171.92
Bill	02/12/2019	1348252	Heating Oil 355.60 gallons @ 2.1388	760.99

Upper Frederick Township
Expenses by Vendor Detail
January 11 through February 14, 2019

Type	Date	Num	Memo	Amount
Bill	02/12/2019	1348252	Diesel Fuel 334.40 gallons @ 2.182800	729.93
Bill	02/12/2019	1348252	Diesel Fuel 12.20 gallons @ 2.182800	26.63
Total Petroleum Traders Corp. pettycash				1,981.36
Bill	02/11/2019	January 2019	Box - flood light	5.30
Total pettycash				5.30
Plymouth Community Ambulance				
Bill	01/17/2019	1-10-19	1-10-19	192.19
Total Plymouth Community Ambulance portabowl				192.19
Bill	02/04/2019	157841	Port a Potty Friendship Park	113.85
Bill	02/04/2019	157842	Port a Potty Wayland Park	113.85
Bill	02/04/2019	157843	Port a Potty dog park	113.85
Total portabowl				341.55
Pottstown Trap Rock Quarries				
Bill	02/06/2019	420-13308	Anti Skid 9.19 tons	145.20
Total Pottstown Trap Rock Quarries protect				145.20
Bill	01/31/2019	223375	Monitoring Service - Repairs	165.00
Total protect				165.00
Rental World				
Bill	01/28/2019	181717	Tent 20x40	900.00
Total Rental World				900.00
selective				
Bill	02/13/2019	2/1/19	Public Officials Liability	796.75
Bill	02/13/2019	2/1/19	Commerical Umbrella - Water	840.35
Bill	02/13/2019	2/1/19	Commerical Umbrella - Perkiomen Crossing	946.06
selective				
Bill	02/13/2019	2/1/19	Commerical Umbrella - Ivy Ridge	369.97
Bill	02/13/2019	2/1/19	Commerical Umbrella	3,128.87
Bill	02/13/2019	2/1/19	Vehicles - Fire	1,982.05
Bill	02/13/2019	2/1/19	Vehicles	3,120.95
Total selective				11,185.00
Standard Insurance Co.				
Bill	01/28/2019	001103940001	Disability	438.84
Total Standard Insurance Co. State of Mind Design				438.84
Bill	01/31/2019	s13688	Screen Printing - Hoodies	71.20
Bill	02/04/2019	o 13723	Custom Imprinted sticker - mini & 18x24signage	80.00
Total State of Mind Design subwater				151.20
Bill	01/18/2019	8110531	Water Testing -Perkiomen Crossing	12.00
Bill	01/18/2019	8110663	Water Testing - Ivy Ridge	17.00
Bill	01/18/2019	9010688	Water Testing - Ivy Ridge	99.00
Bill	01/18/2019	8110530	Water Testing - Perkiomen Crossing	61.00
Bill	01/18/2019	8100685	Water Testing - Perkiomen Crossing	92.00
Bill	01/18/2019	8100684	Water Testing - Perkiomen Crossing	92.00
Bill	01/18/2019	9012163	Water Testing - Water	36.00
Bill	01/18/2019	9010890	Water Testing - Ivy Ridge	39.00
Bill	01/18/2019	8110529	Water Testing - Perkiomen Crossing	61.00
Bill	01/28/2019	9010889	Water Testing - Ivy Ridge	99.00
Bill	02/11/2019	8120821	Water Testing - Ivy Ridge	17.00
Bill	02/12/2019	8120825	Water Testing - Perkiomen Crossing	92.00
Bill	02/12/2019	8120583	Water Testing - Perkiomen Crossing	61.00
Total subwater				778.00
T. P. Trailers Inc				
Bill	01/17/2019	344183	Eager Beaver Tilt Trailer	108.51
Bill	01/18/2019	344393	Tilt Trailer	70.98
Bill	01/18/2019	344279	Tilt Trailer	60.36
Bill	02/04/2019	344794	F550 Truck #6	60.05
Total T. P. Trailers Inc				299.90
Tackett Planning Inc.				
Bill	02/13/2019	19-01	Planning Services - January 2019	860.12
Bill	02/13/2019	19-02	Frederick Living - Land Developemnt	722.50
Total Tackett Planning Inc. tractor				1,582.62
Bill	02/12/2019	3455	Shop Supplies	487.90
Bill	02/12/2019	3455	Small Tools	238.60
Total tractor ufffire				726.50
Bill	01/17/2019	1-10-19	1-10-19	320.31
Total ufffire usmunicipal				320.31
Bill	02/05/2019	6147056	F550 Truck #6	144.59
Total usmunicipal verizon				144.59

Upper Frederick Township
Expenses by Vendor Detail
January 11 through February 14, 2019

	Type	Date	Num	Memo	Amount
	Bill	01/28/2019	250329031000185	Telephone - Perkiomen Crossing	58.20
Total verizon					58.20
Verizon Business					
	Bill	01/29/2019	06113590	Telephone - Perkiomen Crossing	7.43
	Bill	01/29/2019	06113590	Telephone - Ivy Ridge	5.65
	Bill	01/29/2019	06113590	Telephone	86.44
Total Verizon Business					99.52
verizon wireless					
	Bill	01/31/2019	9822643637	Cell Phone - Steve Helier	55.06
	Bill	01/31/2019	9822643637	Mobile Broadband	40.01
Total verizon wireless					95.07
wasteman					
	Bill	01/28/2019	2552927-2392-1	Recycling	132.25
Total wasteman					132.25
Water Guy					
	Bill	02/07/2019	3801438	Bottled Water	98.41
Total Water Guy					98.41
WEX Bank					
	Bill	02/05/2019	57645598	Fuel	303.13
Total WEX Bank					303.13
Windstream					
	Bill	02/04/2019	021344545	Telephone	178.55
	Bill	02/04/2019	021344054	Telephone - Ivy Ridge	39.40
Total Windstream					217.95
yergey					
	Bill	02/06/2019	2/1/19	Legal Services	690.00
	Bill	02/06/2019	2/1/19	Legal Services - Ivy Ridge	67.50
	Bill	02/06/2019	1/31/19 Planning	Planning Commission Meeting	405.00
	Bill	02/06/2019	1/31/19 Planning	MCCD Review	30.00
	Bill	02/06/2019	1/31/19 Planning	Frederick Living	135.00
	Bill	02/06/2019	1/31/19 Planning	review of TP of CPURPC	22.50
	Bill	02/06/2019	1/31/19 Planning	Sal Lapio	30.00
	Bill	02/12/2019	2/8/20 Liens	Lien & Filing Fee & Convenience Fee - Gribosh &	141.00
	Bill	02/12/2019	2/8/20 Liens	Lien & Filing Fee & Convenience Fee - Gribosh &	141.00
Total yergey					1,682.00
TOTAL				Accounts Payable	97,249.47
				Monthly	2,496.64
				EFTPS	555.22
				AFLAC	436.58
				PMRS	2,918.34
				GRAND TOTAL DISBURSEMENTS	103,656.25