

**UPPER FREDERICK TOWNSHIP**  
**BOARD OF SUPERVISORS MEETING**  
**March 14, 2019**

The regular monthly meeting for March 2019 was called to order by the Chairman at 6:58 PM.

**ATTENDING WERE:** Scott Rakowski, Chairman; Troy Armstrong, Vice-Chairman, William Tray, Supervisor; David Allebach, Esquire, Township Solicitor; Norm Ulrich, Township Engineer; Rick Sacks, Environmental Engineer; Steve Heller, Roadmaster, Matt Landis, Miller Environmental; Jon Sell, Parks and Recreation; Pat Corcoran, UFFC and Jackie Tallon, Township Manager

**IN ATTENDANCE:** Peg, Jen & Jeff Bolognese, Jerry McMahon, Ron DeFrancesco, Doug Kenna, Bill O'Donnell, Tami Tray & Cheyenne, Frank Darcy, Jared and Barbara Landis all with UFFC Mr. Himmelwright, Woodland Road; Mr. Wright, Woodland Road, Boy Scout Troop 73, Obelisk and their leaders, including Mike Frederick.

Scout Michael Anthony Frederick led the group in the Pledge of Allegiance.

**7:00 Bid Opening – Becker Road Drainage Project**

Bids were opened and announced by Mr. Ulrich. Bid amounts as follows: Road-Con, Inc.; \$254,693.00, T. Schiefer Contractors, Inc.; \$401,500.00, Gordon H. Bayer, Inc.; \$179,989.00, Mitchell Knorr Contracting; \$275,856.72, Floyd G. Hersh, Inc.; \$359,473.00, CMR Construction; 214,589.03, Gorecon Inc.; \$245,619.10, and Polaris Construction Co.; 226,394.30. Mr. Ulrich excused himself to review the bids. Apparent low bid was given to Mr. Allebach to review.

**Presentation Honoring Dennis Bolognese**

Mr. Rakowski acknowledged the Bolognese family and proceeded to read the resolution honoring Dennis Bolognese. Mrs. Bolognese was presented with flowers and a framed copy of the resolution. The Board of Supervisors presented the Fire Chief with a donation to the Fire Co. in honor of Dennis Bolognese. Mr. Rakowski motioned and Mr. Armstrong seconded the motion to adopt Resolution No. 2019-04, honoring the Late Dennis Bolognese.

**MINUTES**

Mr. Rakowski motioned to approve the February 14, 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.

**TREASURER'S REPORT**

The Treasurer's report for February 2019 was submitted and includes the tax collector's monthly report, all funds budget and income report, statement of cash balances and the customer balance reports from Perkiomen Crossing and Ivy Ridge. Mr. Rakowski made a motion to accept the Treasurer's Report as presented and file for audit. Mr. Armstrong seconded the motion and was approved by all.

**BILLS TO BE PAID LIST**

The cash disbursement report for the month 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 \$87,143.43; monthly payroll \$1,083.37; Federal Taxes are \$192.68; AFLAC \$436.58 and, PMRS

\$3,022.39. Grand total disbursements for the period are \$91,878.45. 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 April 11, 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 nineteen (19) calls in Upper Frederick Township in February; sixteen (16) were for Frederick Living.

#### **Harleysville Area EMS/Community Ambulance**

The monthly report from Harleysville Community Ambulance was not received.

#### **Fire Company Report**

Mr. Corcoran reported there were ten (10) calls for the month of February. Flower sale will take place Friday April 19 & Saturday April 20, 2019.

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

Mr. Matt Landis reported there was one violation during the month of February at the Ivy ridge sewer plant. DEP collected a sample on 2/14/19 and it showed an elevated residual chlorine result. Mr. Sacks responded to the NOV and provided a summary of the actions taken to correct the issue. Full monthly report has been submitted electronically to the Supervisors and to the Pennsylvania DEP. Report is posted for public review.

### **PUBLIC WORKS/ROAD REPORT**

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

### **ENVIRONMENTAL ENGINEER'S REPORT**

Mr. Sacks stated the monthly report for February 2019 was distributed and is posted for public review. He reported periodic visits to the plants and reviewed any issues with operators and the Chapter 94 reports for both sewer plants have been submitted to DEP.

### **CIVIL ENGINEER'S REPORT**

Mr. Ulrich stated the monthly report for February 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 was one (1) permit issued, one (1) Use & Occupancy permit issued and two (2) final inspections for the month of February. Two zoning hearings are scheduled for April.

### **PLANNING COMMISSION**

Mr. Ulrich stated the February 2019 Planning Commission meeting was cancelled.

### **CPVRPC REPORT**

No meeting held in February.

## **PARKS & RECREATION BOARD**

Jon Sell reported preparations for the Swamp Creek Stomp have begun; volunteers needed. He also stated in speaking with Steve Heller, a temporary fence will be constructed to split the Dog Park in half for seeding purposes.

## **BUSINESS BEFORE THE BOARD**

### **Old Business:**

#### **Becker Road Project**

Mr. Ulrich reviewed the bids and will discuss later.

#### **Road Projects 2019**

Steve Heller and Norm Ulrich are working together to prepare a bid package for 2019 road paving project.

#### **Regional Police**

No new information to report.

#### **MS4 - Pollutant Reduction Plan**

Mr. Ulrich reported favorable comments from DEP concerning UFT's pollutant reduction plan. The permit was approved. One BMP will need to be constructed within the next five years.

#### **Upper Frederick Township – 100 Year Anniversary**

Mr. Frederick explained the anniversary celebration to the audience. Mr. Sell asked permission from the Board to include a "Beer Garden" at the celebration. The Board approved pending enough insurance and Upper Frederick Township is named additional insured.

#### **Solar Energy Systems Ordinance**

Mr. Allebach submitted a draft of the proposed ordinance for the board to review.

#### **Fair Districts PA re: Redistricting**

In response to the letter that was submitted by Fair Districts PA, the Board agreed to a presentation by the organization.

#### **Fire Marshal**

Mr. Rakowski made a motion and Mr. Armstrong seconded the motion to appoint Patrick Corcoran to serve as Fire Marshal for Upper Frederick Township, at a yearly compensation of \$4,000.

### **New Business:**

#### **Resolution No. 2019-05, Approving DCNR Grant Application**

Mr. Rakowski made a motion and Mr. Armstrong seconded the motion to adopt Resolution No. 2019-05, approving the DCNR grant application.

#### **Resolution No. 2019-06, Amending Fee Schedule**

Mr. Rakowski made a motion and Mr. Armstrong seconded the motion to adopt Resolution No. 2019-06, amending the township fee schedule.

#### **Buck Road, parking issue**

An email was received from the Board of Directors of Perkiomen Crossing Home Owners Association requesting parking on one side of Buck Road. The Board denied the request for parking on one side of Buck Road.

Mr. Rakowski inquired if there were any additional items to bring before the Board. Scout Brayden Pope asked Mr. Rakowski what citizenship in the community means to him. He replied it means being part of the community and doing your best effort to help the community as a whole.

### ANNOUNCEMENTS

Assisted Recycling: Friday, March 29,, 2019 – 10:00 AM to 2:00 PM

Bookmobile: Fridays, March 15 & 29, 2019 - 10:00 AM to 12:00 PM

Swamp Creek Stomp: Saturday April 13, 2019 Volunteers needed.

### ADJOURNMENT


Mr. Rakowski motioned and Mr. Armstrong seconded the motion to adjourn the regular meeting and convene the executive session at 7:50 PM.


Mr. Rakowski motioned and Mr. Tray seconded to adjourn the executive session and reconvene the regular meeting at 8:10 PM.

Mr. Rakowski motioned and Mr. Armstrong seconded the motion authorizing LTL Consultants to award the Becker Road Project to the apparent low bidder subject to a change order.

Mr. Tray motioned and Mr. Armstrong seconded to adjourn the regular meeting at 8:12 PM.

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Scott A. Rakowski, Chairman

  
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Troy J. Armstrong, Vice-Chairman

  
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William Tray, Supervisor



Upper Frederick Township  
Expenses by Vendor Detail  
February 15 through March 14, 2019

	Type	Date	Num	Memo	Amount
<b>21st Century Media - Philly Cluster</b>					
	Bill	02/22/2019	17423744	Advertising - Brian & Heidi Geverd	235.02
	Bill	03/06/2019	1752495	Advertising - Becker Rd. Drainage	676.88
<b>Total 21st Century Media - Philly Cluster admoyer</b>					<u>912.00</u>
	Bill	02/27/2019	87925	Cedar - Friendship Park	440.30
<b>Total admoyer</b>	Bill	02/27/2019	90245	Cedar - Friendship Park	206.69
<b>Am Trust North America</b>					<u>646.99</u>
	Bill	03/01/2019		Acct # 17596513, Policy Number WWC3356101 In	1,711.30
<b>Total Am Trust North America</b>	Bill	03/01/2019		Acct # 17596513, Policy Number WWC3356101 In	2,189.70
<b>Answering Service Care</b>					<u>3,901.00</u>
	Bill	03/12/2019	190201440	Answering Service	86.27
<b>Total Answering Service Care assoctruck</b>					<u>86.27</u>
	Bill	03/06/2019	301508	02 Mack Truck #9	36.00
<b>Total assoctruck</b>					<u>36.00</u>
<b>Bank of America</b>					
	Bill	03/06/2019	2018	Recorder	161.55
	Bill	03/06/2019	2018	Coffee	97.11
<b>Total Bank of America bergy</b>					<u>258.66</u>
	Bill	02/27/2019	pk619062r	Mack Truck #9	39.70
<b>Total bergy boropotts</b>					<u>39.70</u>
	Bill	03/12/2019	97144	Wastewater Hauling - Perkiomen Crossing Februa	880.00
<b>Total boropotts BTC Awards</b>					<u>880.00</u>
	Bill	03/12/2019	2713	Swamp Creek Stomp Awards	410.85
<b>Total BTC Awards cas</b>					<u>410.85</u>
	Bill	03/07/2019	3-6-19	3-6-19	499.46
<b>Total cas cindy</b>					<u>499.46</u>
	Bill	03/14/2019	February 2019	February 2019	2,422.50
<b>Total cindy Clemens</b>					<u>2,422.50</u>
	Bill	02/22/2019	1276593	Uniforms	60.73
	Bill	02/27/2019	1277874	Uniforms	60.73
	Bill	03/07/2019	1279208	Uniforms	60.73
	Bill	03/08/2019	1280564	Uniforms	60.73
<b>Total Clemens Comcast</b>					<u>242.92</u>
	Bill	02/27/2019	8499102720011472	Internet	107.47
<b>Total Comcast Coogle's Recycling, Inc</b>					<u>107.47</u>
	Bill	02/22/2019	219592	Recycle .416 ST and 1,184 LBS	155.00
<b>Total Coogle's Recycling, Inc ETB Services Inc</b>					<u>155.00</u>
	Bill	03/08/2019	15405	March 2018	865.00
	Bill	03/08/2019	15405	March 2018- Water	115.00
	Bill	03/08/2019	15405	March 2018 - Perkiomen Crossing	92.00
	Bill	03/08/2019	15405	March 2018 - Ivy Ridge	23.00
<b>Total ETB Services Inc fastenal</b>					<u>1,095.00</u>
	Bill	02/22/2019	papot130537	Truck #9 02 Mack Battery Box	15.09
	Bill	03/08/2019	papot131211	Park Benches	49.38
	Bill	03/08/2019	papot131090	Park Benches - Friendship Park	26.43
<b>Total fastenal foxroth</b>					<u>92.90</u>
	Bill	03/14/2019	2337177	Babcock, Edward & Louisa	242.00
	Bill	03/14/2019	2337179	Rapp, Michael & Paulette	242.00
<b>Total foxroth Fred Beans Ford of Boyertown</b>					<u>484.00</u>
	Bill	02/27/2019	291955p	F-350 Truck #1	49.54
	Bill	02/27/2019	291955p	F-750 Truck #4	51.62
	Bill	03/08/2019	292524p	2008 F-550 Truck #8	23.68
<b>Total Fred Beans Ford of Boyertown generatorguy</b>					<u>124.84</u>
	Bill	02/22/2019	3140	2/6/19 Operational Check - Perkiomen Crossing	275.00
	Bill	02/22/2019	3139	2/6/19 Operational Check - Ivy Ridge	250.00
	Bill	02/22/2019	3141	2/6/19 Operational Check - Township Building	250.00
<b>Total generatorguy</b>					<u>775.00</u>

Upper Frederick Township  
Expenses by Vendor Detail  
February 15 through March 14, 2019

	Type	Date	Num	Memo	Amount
highmat	Bill	02/27/2019	107314	AASHTO #* (1B) 6.45tons Fisher & Woodchuck	88.69
Total highmat					88.69
homedepot	Cr	03/07/2019		Credit	-172.06
	Bill	03/07/2019	2327	Kratz Rd.	36.47
	Bill	03/07/2019	2327	Shop	8.97
	Bill	03/07/2019	2327	Salford Station	66.91
	Bill	03/07/2019	2327	Road Supplies	75.59
	Bill	03/07/2019	2327	Black top	99.76
	Bill	03/07/2019	2327	Work Benches	111.20
	Bill	03/07/2019	2327	Supplies	172.06
	Bill	03/07/2019	2327	Roads	147.70
	Bill	03/07/2019	2327	Shop	14.60
	Bill	03/07/2019	2327	Benches Park	46.79
FP Mailing Solutions	Bill	03/07/2019	2327	Toilet Seat	19.98
	Bill	03/07/2019	2327	Deck Box - Dog Park	148.36
Total homedepot					776.24
IES Engineers Inc.	Bill	03/06/2019	1005.1902-02	BOS Meeting	200.88
	Bill	03/06/2019	1005.1902-02	Perk Crossing Water System	301.32
	Bill	03/06/2019	1005.1902-02	Perk Crossing WW	451.98
	Bill	03/06/2019	1005.1902-02	Perk Crossing Chapter 94 Reports	1,601.10
	Bill	03/06/2019	1005.1902-02	Ivy Ridge	853.74
	Bill	03/06/2019	1005.1902-02	Ivy Ridge Chapter 94 Reports	1,578.66
Total IES Engineers Inc.					4,987.98
jackie	Bill	03/01/2019		Medicare	406.50
	Bill	03/08/2019		Medical Monthly	46.30
Total jackie					452.80
Kimball Midwest	Bill	03/06/2019	6948366	Shop Supplies-Electrical Bins	649.00
Total Kimball Midwest					649.00
Land Mobil Corporation	Bill	03/14/2019	190365	Repeater rental for 4 mobile @ \$15.00 per mobile	180.00
Total Land Mobil Corporation					180.00
levengoo	Bill	02/22/2019	564	Wastewater Hauling - Perkiomen Crossing 4000 g	195.00
	Bill	02/22/2019	523	Wastewater Hauling - Perkiomen Crossing 8,000 g	390.00
	Bill	02/22/2019	159293	Wastewater Hauling - Ivy Ridge 4,000 gallons 177'	298.00
	Bill	02/27/2019	598	Wastewater Hauling -Perkiomen Crossing 4,000 g	195.00
	Bill	03/12/2019	661	Wastewater Hauling - Perkiomen Crossing 8,000 g	390.00
Total levengoo					1,468.00
ll	Bill	03/05/2019	2/26/19	MS4 Program	327.45
	Bill	03/05/2019	2/26/19	Planning Commission	111.19
	Bill	03/05/2019	2/26/19	BOS Meeting	121.63
	Bill	03/05/2019	2/26/19	Misc. Tasks	251.88
	Bill	03/05/2019	2/26/19	Meadows at Frederick	2,198.66
	Bill	03/05/2019	2/26/19	Frederick Living - Expansion Project	11,215.93
	Bill	03/05/2019	2/26/19	1151 Faust Road (Geverd)	262.41
	Bill	03/05/2019	2/26/19	Becker Road Drainage Project	8,968.65
	Bill	03/05/2019	2/26/19	Misc. Building Tasks	652.10
	Bill	03/05/2019	2/26/19	Building Permit Processing	199.62
	Bill	03/05/2019	2/26/19	Resale U & O Inspections	184.94
	Bill	03/05/2019	2/26/19	Clean up Previously Issues	767.06
	Bill	03/05/2019	2/26/19	Mechanical 2115 Snyder Montgomery County	62.07
	Bill	03/05/2019	2/26/19	General Zoning Tasks	365.99
Total ll					25,669.58
Main Pool & Chemical	Bill	03/12/2019	1974204	75 gallons sodium hypochlorite - Ivy Ridge	247.50
	Bill	03/12/2019	1974204	8 50 bags of Aluminum sulfate - Ivy Ridge	180.00
	Bill	03/12/2019	1974205	375 gallons polyaluminum chloride	1,087.50
Total Main Pool & Chemical					1,515.00
mcato	Bill	02/22/2019	Spring Convention	Annual Spring Convention	25.00
Total mcato					25.00
MHM	Bill	02/27/2019	2/26/19	Office Cleaning	350.00
Total MHM					350.00
Miller Environmental Inc	Bill	02/22/2019	19031903	March 2019 - Ivy Ridge	1,209.92
	Bill	02/22/2019	19031903	March 2019 - Perkiomen Crossing	2,722.33
	Bill	02/22/2019	19031903	March 2019 - Water	907.44
Total Miller Environmental Inc					4,839.69
Morton Salt, Inc	Bill	02/27/2019	5401796312	Salt 144.91 tons	8,774.30

Upper Frederick Township  
Expenses by Vendor Detail  
February 15 through March 14, 2019

	Type	Date	Num	Memo	Amount
Total Morton Salt, Inc					8,774.30
Nyce Crete & Landis Block & Concrete					
	Bill	02/27/2019	840273	Park Bench ends - Friendship Park	384.00
Total Nyce Crete & Landis Block & Concrete					384.00
Office Basics					
	Bill	02/22/2019	I-1149394	Office Supplies	5.09
	Bill	02/27/2019	I-1154293	Office Supplies	24.70
	Bill	02/27/2019	I-1148793	Office Supplies	33.67
	Bill	02/27/2019	I-1152764	Office Supplies	5.93
	Bill	03/06/2019	I-1160152	Office Supplies	93.01
	Bill	03/08/2019	I-1161324	Office Supplies	38.49
Total Office Basics					200.89
paone					
	Bill	03/08/2019	808199	Monthly Activity Fee	33.57
Total paone					33.57
PECO 06780-64036					
	Bill	03/08/2019	06780-64036	Electric - sign	26.30
Total PECO 06780-64036					26.30
PECO 36312-01505					
	Bill	02/22/2019	36312-01505	Electric - Ivy Ridge	655.97
	Bill	03/09/2019	36312-01505	Electric - Ivy Ridge	709.51
Total PECO 36312-01505					1,365.48
PECO 54787-01602					
	Bill	03/08/2019	54787-01602	Electric - Water	182.92
Total PECO 54787-01602					182.92
pecolite					
	Bill	03/12/2019	14568-00103	Electric - Street Lights	24.52
Total pecolite					24.52
Petroleum Traders Corp.					
	Bill	02/27/2019	1370712	Diesel Fuel 192 gallons \$2.2414/gallon	430.35
	Bill	03/12/2019	1377038	Heating Oil 353.00 gallons @ 2.2506	794.46
	Bill	03/12/2019	1376510	Diesel - 209.8 + 5.40 gallons @ 2.3066	496.38
Total Petroleum Traders Corp.					1,721.19
pettycash					
	Bill	03/12/2019	February 2019	Pizza	40.00
	Bill	03/12/2019	February 2019	postage	10.55
	Bill	03/12/2019	February 2019	windex	8.07
	Bill	03/12/2019	February 2019	Notary - Sue	42.00
Total pettycash					101.62
Plymouth Community Ambulance					
	Bill	03/07/2019	3-6-19	3-6-19	749.20
Total Plymouth Community Ambulance					749.20
portabowl					
	Bill	02/22/2019	158521	2019 Swamp Creek Stomp	350.00
	Bill	03/06/2019	158799	Port a Potty Friendship	113.85
	Bill	03/06/2019	158801	Port a Potty dog park	113.85
	Bill	03/06/2019	158800	Port a Potty Wayland Park	113.85
Total portabowl					691.55
Pretzel City Sports					
	Bill	02/20/2019	Swamp Creek Stomp	2019 Swamp Creek Stomp	275.00
Total Pretzel City Sports					275.00
Reynolds,Pittner & Assoc. LLC					
	Bill	03/07/2019	557	75% of professional service of \$5700.	4,275.00
Total Reynolds,Pittner & Assoc. LLC					4,275.00
richter					
	Bill	03/13/2019	1701010-0	(3) Frames	58.29
Total richter					58.29
Ricoh Americas Corp					
	Bill	03/06/2019	5056032408	Base: 3/01/19-5/31/19	216.00
Total Ricoh Americas Corp					216.00
Sanatoga Quarry					
	Bill	02/27/2019	420-13364	Anti Skid (ASA2) 37.09 tons	566.03
	Bill	03/08/2019	420-13403	Anti Skid (ASA2) 9.21 tons	145.52
Total Sanatoga Quarry					731.55
Second Wind Race Timing					
	Bill	03/12/2019	15902	2019 Swamp Creek Stomp	850.00
Total Second Wind Race Timing					850.00
Standard Insurance Co.					
	Bill	03/09/2019	001103940001	Disability	354.33
Total Standard Insurance Co.					354.33
Sterners Company					
	Bill	02/27/2019	400131	F-750 Truck #4 Cylinders	905.00
Total Sterners Company					905.00
subwater					
	Bill	02/22/2019	8120626	Water Testing - Perkiomen Crossing	92.00
	Bill	02/22/2019	9022357	Water Testing - Water	36.00



Upper Frederick Township  
Expenses by Vendor Detail  
February 15 through March 14, 2019

	Type	Date	Num	Memo	Amount
	Bill	02/22/2019	9020407	Water Testing - Ivy Ridge	138.00
	Bill	02/22/2019	8120584	Water Testing - Perkiomen Crossing	61.00
	Bill	03/08/2019	8120622	Water Testing - Ivy Ridge	17.00
	Bill	03/08/2019	8110664	Water Test - Ivy Ridge	17.00
	Bill	03/12/2019	9021316	Water Testing - Perkiomen Crossing	61.00
	Bill	03/12/2019	9020408	Water Testing - Ivy Ridge	41.00
	Bill	03/12/2019	9010825	Water Testing - Ivy Ridge	58.00
	Bill	03/12/2019	8120627	Water Testing - Perkiomen Crossing	92.00
<b>Total subwater sue stehman</b>					<u>613.00</u>
	Bill	02/27/2019	Notary Renew	Renewal Notary	19.72
<b>Total sue stehman Tackett Planning Inc.</b>					<u>19.72</u>
	Bill	03/08/2019	19-03	Park & Rec Meeting - Planning Service	376.33
<b>Total Tackett Planning Inc. Tifico Industries</b>					<u>376.33</u>
	Bill	02/22/2019	71429461	2 Lighted vests	65.90
	Bill	02/22/2019	71429461	F550's	199.95
<b>Total Tifico Industries triad</b>					<u>265.85</u>
	Bill	03/06/2019	80994-in	F-750 Truck # 4	32.50
<b>Total triad uffire</b>					<u>32.50</u>
	Bill	03/07/2019	3-6-19	3/6/19	1,248.66
	Bill	03/12/2019	Honor of Dennis	Donation - Honor Dennis Bolognese	5,000.00
<b>Total uffire verizon</b>					<u>6,248.66</u>
	Bill	03/06/2019	250329031000185	Telephone - Perkiomen Crossing	58.21
<b>Total verizon Verizon Business</b>					<u>58.21</u>
	Bill	03/06/2019	06242157	Telephone - Perkiomen Crossing	6.82
	Bill	03/06/2019	06242157	Telephone - Ivy Ridge	5.95
	Bill	03/06/2019	06242157	Telephone	61.49
<b>Total Verizon Business verizon wireless</b>					<u>94.26</u>
	Bill	03/06/2019	9824594353	Cell Phone - Steve Heller	55.07
	Bill	03/06/2019	9824594353	Mobile Broadband	40.01
<b>Total verizon wireless wasteman</b>					<u>95.08</u>
	Bill	02/27/2019	2558808-2392-7	Recycling	132.25
<b>Total wasteman Water Guy</b>					<u>132.25</u>
	Bill	03/07/2019	3633898	Bottled Water	130.37
<b>Total Water Guy wendy's</b>					<u>130.37</u>
	Bill	03/06/2019	169479	Flowers Dennis Bolognese	210.00
<b>Total wendy's WEX Bank</b>					<u>210.00</u>
	Bill	03/08/2019	58064259	Fuel	286.18
<b>Total WEX Bank Windstream</b>					<u>286.18</u>
	Bill	03/07/2019	021344054	Telephone - Ivy Ridge	40.00
	Bill	03/07/2019	021344545	Telephone	181.27
<b>Total Windstream yergey</b>					<u>221.27</u>
	Bill	03/06/2019	2/28/19 planning	Legal Services	255.00
	Bill	03/06/2019	3/1/19	Legal Services	1,927.50
	Bill	03/06/2019	3/1/19	Legal Services - Water	15.00
	Bill	03/08/2019	3/1/19	Legal Services - Perkiomen Crossing	15.00
	Bill	03/06/2019	3/1/19	Photocopying & Postage	34.00
<b>Total yergey</b>					<u>2,248.50</u>
<b>TOTAL</b>				Accounts Payable	<u>87,143.43</u>
				Monthly	1,083.37
				EFTPS	192.68
				AFLAC	436.58
				PMRS	3,022.39
				<b>GRAND TOTAL DISBURSEMENTS</b>	<b>91,878.45</b>