

UPPER FREDERICK TOWNSHIP
BOARD OF SUPERVISORS MEETING
June 13, 2019

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

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

IN ATTENDANCE: Jared and Barbara Landis, Westview Dr., David and Ellen Garlich, Becker Rd., Roy Himmelwright, Woodland Rd., Bill Wright, Woodland Rd., G.W. Goffen, and Sean Frisco, Valley Stream Dr.

Bid Opening – Clover Lane-Colonial Road Paving Project

Bids were opened and announced by Mr. Ulrich. Bid amounts as follows: Schlouch, Inc. - \$340,736.67; Sacks & Sons - \$346,170.98; T. Schiefer Contractors - \$523,866.29; DiRocco Bros. - \$267,164.99; GoreCon, Inc. - \$397,957.01; N. Abbonzio Contractors - \$734,799.50. Mr. Ulrich excused himself to review the bids. Apparent low bid was given to Mr. Ottaviano to review.

MINUTES

Mr. Rakowski made a motion to approve the May 9, 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. There were none.

TREASURER'S REPORT

The Treasurer's report for May 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.

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 \$157,829.19; monthly & biweekly payroll \$11,463.40; Federal Taxes are \$4,133.72; AFLAC \$600.33 and, PMRS \$4,163.58. Grand total disbursements for the period are \$178,190.22. 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 July 11, 2019. Mr. Armstrong seconded the motion.

EMERGENCY SERVICES

Plymouth Community Ambulance/Lower Frederick Division

May report was not submitted.

Harleysville Area EMS/Community Ambulance

The monthly report from Harleysville Community Ambulance is posted for public review. There were eleven (11) calls in May.

Fire Company Report

Mr. Tray reported there were seventeen (17) calls for the month of May.

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

Mr. Matt Landis reported several alarm calls and a power outage at Perkiomen Crossing WWTP and Ivy Ridge WWTP. No violations for the month. 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 May 2019 was Becker Rd. in kind work, road maintenance, and maintenance work at Wayland Park, paved walking trail at Friendship Park and road and seasonal mowing.

ENVIRONMENTAL ENGINEER'S REPORT

Mr. Sacks stated the monthly report for May 2019 was distributed and is posted for public review. He reported periodic visits to the plants and reviewed any issues with operators. He is working with the contractor and operator to schedule repairs including piping and pump replacement at Ivy Ridge Sewer Plant.

CIVIL ENGINEER'S REPORT

Mr. Ulrich stated the monthly report for May 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 seven (7) permits issued, four (4) inspections and four (4) zoning issues for the month of May.

PLANNING COMMISSION

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

CPVRPC REPORT

No Regional Planning Commission meeting in May.

PARKS & RECREATION BOARD

Jon Sell reported the grant application was submitted to DCNR for Phase II of the Speelhoffer Dog Park. The Park Board is working closely with the anniversary committee in planning for the centennial celebration and movie on the mountain night will take place in September.

BUSINESS BEFORE THE BOARD

Old Business:

Clover Lane & Colonial Road Project

Mr. Ulrich reviewed the bids and will discuss later.

Becker Road Project

Mr. Ulrich reported the project is near completion. Several punch list items are being addressed. Completion date is June 19, 2019.

Heimbach Road project

Because Heimbach Road intersects with Rt. 73, a meeting with PennDOT will have to take place before moving forward. Also Mr. Ulrich would like the Board's approval to look into a possible grant for this project. Mr. Rakowski motioned and Mr. Armstrong seconded the motion to approve Mr. Ulrich's request.

Regional Police

A meeting took place Wednesday May 22, 2019. The discussion centered on options for police. It was noted that Perkiomen Township likely will not be involved.

100 Year Anniversary Celebration

Ms. Tallon reported the committee is moving forward with plans.

Solar Energy Systems Ordinance

The Ordinance has been advertised for a hearing and adoption at the July 11, 2019 Board of Supervisors meeting.

Resolution re: Right to Know Law/Vexatious requestors

Mr. Allebach reviewed the proposed ordinance and made several comments. The Board approved moving forward with the Resolution including Mr. Allebach's recommendations.

New Business:

Reappointment of Road Crew

Mr. Rakowski motioned and Mr. Tray seconded the motion to reappoint Troy Armstrong as crew leader, Chris Jones as mechanic/equipment operator, and Jason Long as skilled laborer from July 1, 2019 to June 30, 2020.

Insurance Proposals

Ms. Tallon submitted two insurance proposals for the Board's consideration. The proposals are for cyber liability and pollution liability. The Board will discuss at the next meeting scheduled for July 11, 2019.

2018 Audit

A copy of the completed 2018 audit was given to each Supervisor for their review and comment.

ANNOUNCEMENTS

Assisted Recycling: Friday, June 28, 2019 – 10:00 AM to 2:00 PM

Bookmobile: Fridays, June 21, 2019 - 10:00 AM to 12:00 PM

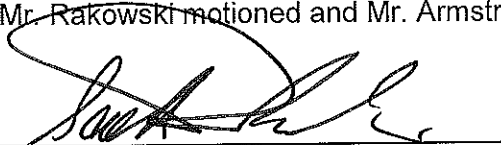
ADJOURNMENT

Mr. Rakowski motioned and Mr. Armstrong seconded to adjourn the regular meeting and convene to executive session at 7:40 PM.

Mr. Rakowski motioned and Mr. Armstrong seconded to adjourn the executive session and reconvene the regular meeting at 8:19 PM.

Mr. Rakowski motioned and Mr. Armstrong seconded the motion authorizing LTL Consultants to award the Clover Lane-Colonial Road Paving Project to the apparent low bidder and to issue a notice to proceed to DiRocco Bros. Inc.

Mr. Rakowski motioned and Mr. Armstrong seconded to adjourn the regular meeting at 8:20 PM.



Scott A. Rakowski, Chairman



Troy J. Armstrong, Vice-Chairman



William Tray, Supervisor

Upper Frederick Township
Expenses by Vendor Detail
May 10 through June 13, 2019

	Type	Date	Num	Memo	Amount
21st Century Media - Philly Cluster	Bill	06/04/2019	1806763	Advertising - Clover/Colonial Road Bids	621.10
					<u>621.10</u>
Total 21st Century Media - Philly Cluster					
Am Trust North America	Bill	06/12/2019	17596513 wc	Fire - Workers Comp	1,212.85
	Bill	06/12/2019	17596513 wc	Workers Comp	1,680.15
					<u>2,893.00</u>
Total Am Trust North America					
Answering Service Care	Bill	05/31/2019	190411484	Answering Service	57.01
	Bill	06/10/2019	190501509	Answering Service	57.01
					<u>114.02</u>
Total Answering Service Care					
Bank of America	Bill	06/04/2019	2018	Quickbooks Support	61.60
	Bill	06/04/2019	2018	Raffle Tickets - 100 Celebration	35.89
	Bill	06/04/2019	2018	Flowers	108.00
	Bill	06/04/2019	2018	Flowers	108.00
	Bill	06/04/2019	2018	Flowers	72.00
					<u>385.49</u>
Total Bank of America					
Beyond the Leaf	Bill	06/12/2019	3713	Contracted Services - Emergency	29,400.00
	Bill	06/12/2019	3713	Contracted Services - Ivy Ridge	4,300.00
					<u>33,700.00</u>
Total Beyond the Leaf					
boropotts	Bill	06/10/2019	98022	Wastewater Hauling - Perkiomen Crossing May 2019	1,922.80
					<u>1,922.80</u>
Total boropotts					
boyermulti	Bill	05/31/2019	2019 Donation	2019 Donation	1,500.00
					<u>1,500.00</u>
Total boyermulti					
Boyertown Area School District - Tax	Bill	05/31/2019	tax 261	2018-2019 Per Capita Bills	824.60
					<u>824.60</u>
Total Boyertown Area School District - Tax					
cas	Bill	05/17/2019	5-3-19	5-3-19	2,926.81
	Bill	05/17/2019	4-23-19	4-23-19	92.21
	Bill	05/17/2019	5-9-19	5-9-19	3,867.05
					<u>6,906.07</u>
Total cas					
cindy	Bill	06/13/2019	May 2019	May 2019	2,252.50
					<u>2,252.50</u>
Total cindy					
cintas	Bill	05/31/2019	101665831	Uniforms	120.62
	Bill	06/05/2019	101673483	Uniforms	123.77
	Bill	06/11/2019	101669663	Uniforms	123.77
	Bill	06/12/2019	101677389	Uniforms	123.77
					<u>491.93</u>
Total cintas					
Comcast	Bill	05/17/2019	8499102720011472	Internet	107.95
					<u>107.95</u>
Total Comcast					
Crystal Anderson	Bill	05/23/2019	Deposit - Face Paint	Face Painting (Deposit)	150.00
					<u>150.00</u>
Total Crystal Anderson					
ETB Services Inc	Bill	06/05/2019	15651	Phones	410.69
	Bill	06/05/2019	15650	May 2019	865.00
	Bill	06/05/2019	15850	May 2019 - Water	115.00
	Bill	06/05/2019	15650	May 2019 - Perkiomen Crossing	92.00
	Bill	06/05/2019	15850	May 2019 - Ivy Ridge	23.00
					<u>1,505.69</u>
Total ETB Services Inc					
foxroth	Bill	05/31/2019	2369447	Babcock, Edward & Louisa	462.00
	Bill	05/31/2019	2369448	Rapp, Michael & Paulette	638.00
					<u>1,100.00</u>
Total foxroth					
FP Mailing Solutions	Bill	05/17/2019	ri104055573	Postage Meter 5/9/19-8/5/19	73.08
					<u>73.08</u>
Total FP Mailing Solutions					
Fred Beans Ford of Boyertown	Bill	05/17/2019	298017p	2011 F550 Truck #7	107.80
	Bill	05/30/2019	298063p	2011 F550 Truck #7	68.55
					<u>176.35</u>
Total Fred Beans Ford of Boyertown					
generatorguy	Bill	06/12/2019	3259	5/31/19 Emergency Call/Shut Down during outage	577.50
					<u>577.50</u>
Total generatorguy					
Great Eastern Management Inc	Bill	05/30/2019	195524 - 195525	KS State Bank	800.41
	Bill	05/30/2019	195524 - 195525	TriState Capital	150.82
	Bill	06/05/2019	195832	Management Fee - Sonabank	113.02

Upper Frederick Township
Expenses by Vendor Detail
May 10 through June 13, 2019

	Type	Date	Num	Memo	Amount
	Bill	06/05/2019	195832	Management Fee - Sonabank	113.01
Total Great Eastern Management Inc					<u>977.26</u>
highmat					
	Bill	06/04/2019	121340	13.87tons 2a material - Wayland Park	140.78
	Bill	06/04/2019	121353	5.26 tons 2a material - Dog Park	53.39
	Bill	06/05/2019	118302	9.5mm, 0.3<3,h,pg64,wm 1.03 tons - Salford Statio	51.65
	Bill	06/05/2019	120999	AASHTO #1 (PA#4) 8.92 tons Wayland Park	103.92
Total highmat					<u>349.74</u>
homedepot					
	Bill	06/07/2019	2327	Township Building Mulch	689.53
	Bill	06/07/2019	2327	Shop Supplies	44.73
	Bill	06/07/2019	2327	Stage	1,884.88
	Bill	06/07/2019	2327	Flowerbeds	622.56
Total homedepot					<u>3,341.70</u>
hoover					
	Bill	05/30/2019	277797	Storm Grates - Haywood	657.70
Total hoover					<u>657.70</u>
IES Engineers Inc.					
	Bill	06/10/2019	1005.1905-05	BOS Meeting	200.88
	Bill	06/10/2019	1005.1905-05	Perk Crossing Water System	703.08
	Bill	06/10/2019	1005.1905-05	Perk Crossing WW	903.96
	Bill	06/10/2019	1005.1905-05	Ivy Ridge	2,376.54
Total IES Engineers Inc.					<u>4,184.46</u>
jackie					
	Bill	06/01/2019		Medicare	402.00
	Bill	06/08/2019		Dental Monthly	46.30
Total jackie					<u>448.30</u>
Keystone Health					
	Bill	05/17/2019	190508130081	Healthcare - June 2019	3,090.35
	Bill	06/10/2019	1906073988881	Healthcare - July 2019	3,090.35
Total Keystone Health					<u>6,180.70</u>
Leroy Robert Bartholomew					
	Bill	06/04/2019	2019 Census	2019 Census	1,000.00
Total Leroy Robert Bartholomew					<u>1,000.00</u>
levengoo					
	Bill	05/17/2019	1970	Hauled Sludge -Perkiomen Crossing 4,000 gallons	195.00
	Bill	05/17/2019	1916	Hauled Sludge -Perkiomen Crossing 4,000 gallons	195.00
	Bill	05/30/2019	2066	Hauled Sludge -Perkiomen Crossing 4,000 gallons	195.00
	Bill	05/31/2019	2249	Hauled Sludge -Perkiomen Crossing 8,500 gallons	390.00
	Bill	06/07/2019	2360	Hauled Sludge -Perkiomen Crossing 8,500 gallons	390.00
	Bill	06/10/2019	2485	Hauled Sludge -Perkiomen Crossing 8,500 gallons	390.00
Total levengoo					<u>1,755.00</u>
library					
	Bill	05/31/2019	2019 Donation	2018 Donation	1,300.00
Total library					<u>1,300.00</u>
lll					
	Bill	05/31/2019	5/23/19	Board of Supervisors Meeting	121.63
	Bill	05/31/2019	5/23/19	Misc. Tasks	356.11
	Bill	05/31/2019	5/23/19	Meadows at Frederick	453.39
	Bill	05/31/2019	5/23/19	Frederick Living - Expansion Project	151.14
	Bill	05/31/2019	5/23/19	Becker Road Drainage Project	9,116.66
	Bill	05/31/2019	5/23/19	Benzak Boathouse Project	554.40
	Bill	05/31/2019	5/23/19	Clover/Colonial Rd. Project	6,616.35
	Bill	05/31/2019	5/23/19	Clover Lane, 212 Zamrin	504.96
	Bill	05/31/2019	5/23/19	Heimbach Rd. Paving Project	201.52
	Bill	05/31/2019	5/23/19	Misc. Building Tasks	82.80
	Bill	05/31/2019	5/23/19	Building Inspections	289.68
	Bill	05/31/2019	5/23/19	Building Permit Processing	378.26
	Bill	05/31/2019	5/23/19	Resale U & O Inspections	688.81
	Bill	05/31/2019	5/23/19	Frederick Livingt 2849 Big Rd - Temp Marketing O	267.97
	Bill	05/31/2019	5/23/19	General Zening Tasks	532.63
Total lll					<u>20,326.71</u>
Main Pool & Chemical					
	Bill	05/31/2019	1975635	160 Gallon sternpac 50 poly aluminum	489.00
	Bill	06/04/2019	1975636	75 gallons sodium hypochlorite (returned - credit to	247.50
	Bill	06/04/2019	1975636	8 - 50 lbs bag of aluminum sulfate solid	180.00
	Bill	06/04/2019	1975636	5 - 48 lbs of Norweco Bio Max	825.00
	Bill	06/04/2019	1975636	Shipping	25.00
	Bill	06/05/2019	1975911	550 gallons polyaluminum chloride	1,620.00
Total Main Pool & Chemical					<u>3,386.50</u>
McDonald Uniforms					
	Bill	05/31/2019	178311	Uniform - Fire Chief	172.62
Total McDonald Uniforms					<u>172.62</u>
MHM					
	Bill	06/11/2019	290423	Office Cleaning	400.00
Total MHM					<u>400.00</u>
Miller Environmental Inc					

Upper Merion Township
Expenses by Vendor Detail
May 10 through June 13, 2019

Type	Date	Num	Memo	Amount
Bill	05/17/2019	19051905 June 2019	May1 2019 - Ivy Ridge	1,209.92
Bill	05/17/2019	19051905 June 2019	May 2019 - Perkiomen Crossing	2,722.33
Bill	05/17/2019	19051905 June 2019	May 2019 - Water	907.44
Bill	03/05/2019	19041905-a	Emergency Call - out May 19th & 29th, 2019	378.24
Total Miller Environmental Inc				5,217.93
Moyer Indoor Outdoor				
Bill	06/05/2019	9236418	Weed Killer (Bob Wayland Memorial Park)	308.00
				308.00
Total Moyer Indoor Outdoor				
Office Basics				
Bill	05/17/2019	I-1217282	Stapler	32.62
Bill	06/04/2019	I-1231322	Office Supplies	102.21
Bill	06/07/2019	I-1234037	copy paper	45.41
				180.24
Total Office Basics				
paone				
Bill	06/10/2019	617186	Monthly Activity Fee	7.22
				7.22
Total paone				
passmore				
Bill	05/31/2019	21221	Chainsaw MS 250	82.16
Bill	05/31/2019	23058	Scag/Exmark Zero Turns	143.70
Bill	06/04/2019	25091	Shop Ear Muffs	181.98
Bill	06/04/2019	25098	Chainsaw Replacement	515.91
				923.75
Total passmore				
PECO 06780-64036				
Bill	06/10/2019	06780-64036	Electric - sign	30.90
				30.90
Total PECO 06780-64036				
PECO 54787-01602				
Bill	06/10/2019	54787-01602	Electric - Water	133.61
				133.61
Total PECO 54787-01602				
PECO 76433-01006				
Bill	06/10/2019	76433-01006	Electric - Water	467.04
Bill	06/10/2019	76433-01006	Electric - Perkiomen Crossing	1,401.12
				1,868.16
Total PECO 76433-01006				
pecolite				
Bill	06/10/2019	14568-00103	Electric - Street Lights	25.06
				25.06
Total pecolite				
people2.0				
Bill	05/17/2019	nf509263592	Office Support -Margaret Bullock 5/6/19-5/12/19	270.36
Bill	05/31/2019	nf509265937	Office Support -Margaret Bullock 5/20/19-5/26/19	180.24
Bill	06/05/2019	nf509267451	Office Support -Margaret Bullock 5/27/19-6/2/19	180.24
Bill	06/05/2019	nf509264820	Office Support -Margaret Bullock 5/13/19-5/19/19	270.36
Bill	06/13/2019	nf509269979	Office Support -Margaret Bullock 6/3/19-6/9/19	270.36
				1,171.56
Total people2.0				
perkvalley				
Bill	05/31/2019	47803	Envelopes 7,500	386.00
				386.00
Total perkvalley				
Petroleum Traders Corp.				
Bill	06/04/2019	1410561	Fuel 830.6 gallons @ 2.3117	1,920.10
				1,920.10
Total Petroleum Traders Corp.				
pettycash				
Bill	06/12/2019	May 2019	Luncheon	75.64
Bill	06/12/2019	May 2019	Permit overpayment on check	5.00
Bill	06/12/2019	May 2019	Misc. diff to petty cash	49.52
				130.16
Total pettycash				
Pikeville Equipment				
Bill	06/04/2019	00001	Road Mower	356.14
Bill	06/04/2019	5/20/19	Road Mower	12.76
				368.90
Total Pikeville Equipment				
plasterer equipment co inc				
Bill	05/31/2019	r13017	Rental Equipment - Wayland Park	3,645.00
Bill	06/05/2019	r13034	Loader Rental Equipment - Wayland Park	560.00
				4,195.00
Total plasterer equipment co inc				
Plymouth Community Ambulance				
Bill	05/17/2019	5-3-19	5-3-19	4,390.22
Bill	05/17/2019	5-9-19	5-9-19	5,830.58
Bill	05/17/2019	4-23-19	4-23-19	138.31
				10,359.11
Total Plymouth Community Ambulance				
portabowl				
Bill	05/31/2019	162367	Port a Potty Friendship	122.54
Bill	05/31/2019	162368	Port a Potty Bob Wayland Park	122.54
Bill	05/31/2019	162369	Port a Potty Dog Park	122.54
				367.62
Total portabowl				
Pro Max Fence Systems				
Bill	06/04/2019	1603	Split rail fence - Wayland Park Insurance Claim	1,357.00
				1,357.00
Total Pro Max Fence Systems				
protect				
Bill	05/30/2019	228940	Monitoring Service 6/1/19-5/31/20	450.00

Upper Frederick Township
Expenses by Vendor Detail
May 10 through June 13, 2019

Type	Date	Num	Memo	Amount
Bill	06/04/2019	2297147	IP Communicator on burg system	1,582.00
Total protect reilters				2,032.00
Bill	06/04/2019	39921	Belmont Trailer	210.52
Total reilters				210.52
Reynolds,Piltner & Assoc. LLC				
Bill	06/13/2019	570	Final Billing for annual audit	1,425.00
Total Reynolds,Piltner & Assoc. LLC				1,425.00
Ricoh Americas Corp				
Bill	06/05/2019	5058797595	Base: 6/01/19 - 8/31/19	216.00
Total Ricoh Americas Corp selective				216.00
Bill	06/07/2019	365-652-925	Highway Insurance	107.00
Total selective				107.00
Sound Sensation DJs				
Bill	06/04/2019	100 celebration	Retainer - Standard sound system and one dj	100.00
Total Sound Sensation DJs				100.00
Standard Insurance Co.				
Bill	05/30/2019	00110394	Disability Insurance	438.84
Total Standard Insurance Co. subwater				438.84
Bill	06/05/2019	9020411	Water Testing - Ivy Ridge	17.00
Bill	06/05/2019	9050760	Water Testing - Perkiomen Crossing	61.00
Bill	06/05/2019	9050752	Water Testing - Ivy Ridge	99.00
Bill	06/05/2019	8111604	Water Testing - Ivy Ridge	20.00
Bill	06/05/2019	9050753	Water Testing - Ivy Ridge	99.00
Bill	06/05/2019	9050765	Water Testing - Water	36.00
Bill	06/05/2019	9050754	Water Testing - Ivy Ridge	39.00
Bill	06/05/2019	9050759	Water Testing - Perkiomen Crossing	61.00
Bill	06/05/2019	9010826	Water Testing - Perkiomen Crossing	92.00
Bill	06/11/2019	9060811	Water Testing - Perkiomen Crossing	61.00
Bill	06/11/2019	9030688	Water Testing - Perkiomen Crossing	92.00
Bill	06/12/2019	9060804	Water Testing - Ivy Ridge	146.50
Bill	06/12/2019	9062293	Water Testing - Water	41.50
Total subwater				865.00
Tackett Planning Inc.				
Bill	06/04/2019	19-05	Dog Park Grant Application	935.00
Bill	06/04/2019	19-06	Frederick Living Land Development Review	595.00
Total Tackett Planning Inc.				1,530.00
Tifico Industries				
Bill	06/10/2019	71466232	Shop Supplies	199.58
Bill	06/10/2019	71455243	Shop Supplies	479.26
Total Tifico Industries				678.84
totalrental				
Bill	06/05/2019	02-351356-07	Becker Road - In Kind Work	198.00
Total totalrental				198.00
troy armstrong				
Bill	06/04/2019	1292548668828	Wood Chipper	81.84
Bill	06/13/2019	Railing for Stage	Railing - Stage	88.08
Total troy armstrong				169.92
ufffire				
Bill	05/17/2019	5/3-19	5-3-19	7,317.03
Bill	05/17/2019	5-9-19	5-9-19	9,717.63
Bill	05/17/2019	4-23-19	4-23-19	230.52
Total ufffire				17,265.18
verizon				
Bill	05/31/2019	250329031000185	Telephone - Perkiomen Crossing	58.01
Total verizon				58.01
Verizon Business				
Bill	05/31/2019	09374810	Telephone - Perkiomen Crossing	6.91
Bill	05/31/2019	09374810	Telephone - Ivy Ridge	5.62
Bill	05/31/2019	09374810	Telephone	87.33
Total Verizon Business				99.86
verizon wireless				
Bill	06/04/2019	9830544380	Cell Phone - Steve Heller	89.07
Bill	06/04/2019	9830544380	Mobile Broadband	40.01
Total verizon wireless				129.08
vna				
Bill	05/31/2019	2019 Donation	2019 Donation	1,000.00
Total vna				1,000.00
wasteman				
Bill	05/31/2019	2578489-2392-2	Recycling	132.25
Total wasteman				132.25
Water Guy				
Bill	06/04/2019	3729869	Bottled Water	130.37
Total Water Guy				130.37

Upper Frederick Township
Expenses by Vendor Detail
May 10 through June 13, 2019

	Type	Date	Num	Memo	Amount
WEX Bank					
	Bill	06/07/2019	56810489	Fuel	329.26
	Bill	06/07/2019	56810489	Fuel - Parks	224.20
Total WEX Bank					<u>553.46</u>
Windstream					
	Bill	06/04/2019	021344054	Telephone - Ivy Ridge	39.27
Total Windstream					<u>39.27</u>
WonderFly Games					
	Bill	06/04/2019	4105	Hanster Ball Rental - Deposit	150.00
Total WonderFly Games					<u>150.00</u>
yergey					
	Bill	05/17/2019	4-30-19	Frederick Living	232.50
	Bill	05/17/2019	4-30-19	Becker Road Project	52.50
	Bill	06/05/2019	6/3/19	Legal Services	1,065.00
	Bill	06/05/2019	6/3/19	Legal Services - Water	108.75
	Bill	06/05/2019	6/3/19	Legal Services - Perkiomen Crossing	108.75
Total yergey					<u>1,567.50</u>
TOTAL				Accounts Payable	<u><u>167,829.19</u></u>
				Monthly & BiWeekly Payroll	11,463.40
				EFTPS	4,133.72
				AFLAC	600.33
				PMRS	4,163.58
				GRAND TOTAL DISBURSEMENTS	178,190.22