

**UPPER FREDERICK TOWNSHIP**  
**BOARD OF SUPERVISORS MEETING**

**June 11, 2020**

The regular monthly meeting for June 2020 was called to order by the Chairman at 7:00 PM. Meeting was held via conference call.

**OFFICIALS IN ATTENDANCE:** Troy Armstrong, Chairman; William Tray, Vice-Chairman; Sean A. Frisco, Supervisor; Dave Allebach, Esquire, Township Solicitor; Rick Sacks, Environmental Engineer; Matt Landis, Miller Environmental; Norm Ulrich, Township Engineer; Jackie Tallon, Township Manager; Steve Heller, Roadmaster; Kate Hanna, Administrative Assistant; Pat Corcoran, Fire Marshall and Tracy Tackett

**OTHERS IN ATTENDANCE:** Craig Smith, RGS; John Hendrickson, Frederick Living

**Public Comment**

Mr. Armstrong called for any public comments or additions to the agenda. There were none.

**MINUTES**

Mr. Armstrong motioned to approve the May 14, 2020 Board of Supervisors Meeting minutes as presented. Motion was seconded by Mr. Tray and approved by all.

**TREASURER'S REPORT**

The Treasurer's report for May 2020 was submitted and includes the tax collector's monthly report, statement of cash balances and the customer balance reports from Perkiomen Crossing and Ivy Ridge. Mr. Armstrong made a motion to accept the Treasurer's Report as presented and file for audit. Mr. Tray seconded the motion. Motion approved by all.

**BILLS TO BE PAID LIST**

The cash disbursement report for the month of May 2020 was submitted for approval. The list of bills to be paid is included at the end of the minutes. The total payables for the month are \$57,575.25; monthly & biweekly payroll \$11,515.65; EFTPS \$4,321.74; AFLAC \$329.76 and, PMRS \$4,085.74. Grand total disbursements for the period are \$77,828.14. Mr. Armstrong 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 9, 2020. Mr. Tray seconded the motion. Motion approved by all.

## EMERGENCY SERVICES

### **Plymouth Community Ambulance/Lower Frederick Division**

The monthly report from Plymouth Community Ambulance was submitted for review. There were twelve (12) calls in May 2020. Frederick Living had nine (9) calls.

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

The monthly report from Harleysville Area EMS/Community Ambulance was submitted for review. There were four (4) for May 2020

### **Fire Company Report**

Mr. Corcoran reported there were seventeen (17) calls for the month of May 2020

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

Mr. Matt Landis reported plants are good. No violations to report. Mr. Landis took pump to Tyson for repairs.

## PUBLIC WORKS/ROAD REPORT

Mr. Heller stated that the monthly report for May 2020 had been distributed. Work was limited due to COVID- 19. Seasonal Mowing and road checks were completed. Walking trail around Speelhoffer Dog Park had begun. F750 is in for repairs for sensor issues.

## ENVIRONMENTAL ENGINEER'S REPORT

Mr. Sacks stated the monthly report for May 2020 was distributed. Bit mixer at Perkiomen Crossing sewer plant is bad. Looking into options which include partial warranty or replacement with a more cost-effective unit. Flow meter was replaced on May 11, 2020. Miller will correct the DMRs after recalculation and PADEP confirmed it can be resubmitted. The water plant influent and effluent flow meters were tested and inaccuracies were identified. It may be necessary to replace the flow meter in the discharge to the main. Pricing is being obtained.

## CIVIL ENGINEER'S REPORT

Mr. Ulrich stated the monthly report for May 2020 has been updated, and distributed. The Meadows at Frederick project is nearing completion, Basin 1 is complete, trail relocation is nearing completion.

## BUILDING & ZONING REPORT

The Building and Zoning report was submitted by John Koch, LTL Consultants and was distributed. There were eight (8) permits issued, ten (10) inspections and four (4) zoning issues for the month of May 2020.

## PLANNING COMMISSION

Planning Commission Meeting for May 2020 was cancelled.

## CPVRPC

Tracey Tackett reported the CPVRPC meeting was held virtually on May 19, 2020. Discussion included CPV Regional Trail map progress. County staff provided an illustration of the online Story map. They will add points of water access, bathrooms and color code the symbols. Montco 2040 Grant Program, 3 projects will receive funding – Colledgeville boat ramp, Perkiomen Creek Water Trail, and Schwenksville Public Pavilion. Overall residential development in the region has increased and there was no non-residential.

## PARKS & RECREATION BOARD

Parks and Recreation meeting for May 2020 was cancelled.

## BUSINESS BEFORE THE BOARD

### Old Business:

#### **Heimbach Road**

Notice to proceed was issued for Sacks and Sons. Anticipated start date is June 29, 2020 and expected completion date is August 19, 2022

#### **PA Small Water and Sewer Grant Project**

Upper Frederick township is not eligible for this grant at this time. LTL states they are looking into a similar grant that is better suited.

#### **Frederick living Campus Expansion**

Frederick Living Campus Expansion is not moving forward at this time due to COVID-19. Frederick Living is requesting Upper Frederick release development plans for filing but allow them to not execute and fund the construction escrow agreement until they proceed with the project which may be in 18-24 months. Board of Supervisors approved releasing and filing of the plans. A resolution will be prepared.

### New Business:

#### **Comprehensive plan Approval**

Ms. Tackett stated the Comprehensive plan has been updated. Plan has been reformatted and cleaned up. Demographic's have been updated. Future land use map has been adjusted. Ms. Tackett requests the Board of Supervisors review the updated plan.

**Perkiomen Crossing**

**Municipalities Tax Deadline- Extend Face Deadline**

Mr. Brown requested extending the tax deadline. Board of Supervisors agrees that the deadline should be extended to December 31, 2020 due the COVID-1. A Resolution will be prepared.

**Air Conditioner in Basement of Municipal Building**


AC unit in the lower level of the Municipal building is broken and needs to be replaced. Quote obtained in the amount of \$4,450.00. Mr. Armstrong made a motion to approve the replacement of the air conditioning unit at a cost of \$4,450.00. Mr. Tray seconded the motion. Motion approved by all.

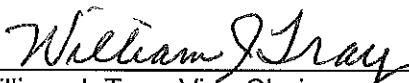
**ANNOUNCEMENTS**

All Upper Frederick Parks will reopen on Friday, June 12, 2020 at 12PM

**ADJOURNMENT**

Mr. Armstrong motioned and Mr. Tray seconded to adjourn the regular meeting at 7:50 pm.

  
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Troy J. Armstrong, Chairman

  
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William J. Tray, Vice-Chairman

  
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Sean A. Frisco, Supervisor

Upper Frederick Township  
Expenses by Vendor Detail  
May 15 through June 11, 2020

	Type	Date	Num	Memo	Amount
<b>21st Century Media - Philly Cluster</b>					
	Bill	05/28/2020	1997587	Advertising -Public Meeting	57.22
	Bill	05/29/2020	1991659	Advertising - Codes	266.42
<b>Total 21st Century Media - Philly Cluster</b>					<b>323.64</b>
<b>Advanced indoor Comfort, Inc</b>					
	Bill	05/10/2020	6/10/20	AC System Service	178.00
<b>Total Advanced Indoor Comfort, Inc</b>					<b>178.00</b>
<b>algas</b>					
	Bill	05/28/2020	9101372309	Shop Supplies	74.07
<b>Total algas</b>					<b>74.07</b>
<b>Alvarez, Alicia</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Alvarez, Alicia</b>					<b>35.00</b>
<b>Alvarez, Anthony</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	70.00
<b>Total Alvarez, Anthony</b>					<b>70.00</b>
<b>Am Trust North American</b>					
	Bill	06/01/2020	6/1/20	Insurance	2,868.00
<b>Total Am Trust North American</b>					<b>2,868.00</b>
<b>Andrew Terry</b>					
	Bill	06/04/2020	Swamp Creek Stomp	Refund 2 Swamp Creek Stomp	70.00
<b>Total Andrew Terry</b>					<b>70.00</b>
<b>Bank of America</b>					
	Bill	06/04/2020	April 28 thru May 25	Conference call - BOS Meeting	6.00
<b>Total Bank of America</b>					<b>6.00</b>
<b>Bates, Ian</b>					
	Bill	06/08/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Bates, Ian</b>					<b>35.00</b>
<b>Block, Peter</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Block, Peter</b>					<b>35.00</b>
<b>boropotts</b>					
	Bill	05/28/2020	100642 & 101031	Penalty Wastewater Hauling	30.00
	Bill	06/06/2020	101678	Wastehauling Sewer May 2020 32,500 gallons Perkiomen Cr	1,254.00
	Bill	06/08/2020	101678	Wastehauling Sewer May 2020 4,000 gallons Ivy Ridge	176.00
<b>Total boropotts</b>					<b>1,460.00</b>
<b>Brown, Terry</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Brown, Terry</b>					<b>35.00</b>
<b>cas</b>					
	Bill	05/28/2020	5/12/20	5/12/20	47.75
	Bill	06/08/2020	5/29/20	5/12/20	66.01
<b>Total cas</b>					<b>113.76</b>
<b>Christman, Michael</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Christman, Michael</b>					<b>35.00</b>
<b>cindy</b>					
	Bill	06/09/2020	May 2020	May 2020	2,471.88
<b>Total cindy</b>					<b>2,471.88</b>
<b>cintas</b>					
	Bill	05/28/2020	4050985383	Uniforms	102.19
	Bill	06/04/2020	4051883131	Uniforms	102.19
	Bill	06/08/2020	4052136454	Uniforms	102.19
<b>Total cintas</b>					<b>306.57</b>
<b>Comcast</b>					
	Bill	05/28/2020	8499102720011472	Internet	107.95
<b>Total Comcast</b>					<b>107.95</b>
<b>Copeland, Aaron</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Copeland, Aaron</b>					<b>35.00</b>
<b>Crowley, Jim</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Crowley, Jim</b>					<b>35.00</b>
<b>Crystal Springs</b>					
	Bill	06/04/2020	5-27-20	Bottled Water	113.03
<b>Total Crystal Springs</b>					<b>113.03</b>
<b>Dickinson, Erik</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Dickinson, Erik</b>					<b>35.00</b>
<b>ETB Services Inc</b>					
	Bill	06/08/2020	16638	Phones	430.16
	Bill	06/08/2020	16640	Monthly Billing for June	822.75
	Bill	06/08/2020	16640	Monthly Billing for June	115.00
	Bill	06/08/2020	16640	Monthly Billing for June	92.00
	Bill	06/08/2020	16640	Monthly Billing for June	23.00
<b>Total ETB Services Inc</b>					<b>1,582.91</b>

Upper Frederick Township  
Expenses by Vendor Detail  
May 15 through June 11, 2020

	Type	Date	Num	Memo	Amount
<b>foxroth</b>					
	Bill	05/28/2020	2551956	General Professional Services	202.50
	Bill	05/28/2020	2551956	Wible, Kenneth W. & Nicole E.	112.50
	Bill	05/28/2020	2551957	Cetagnus, James M. - Zoning Application	450.00
<b>Total foxroth</b>					<u>765.00</u>
<b>FP Mailing Solutions</b>					
	Bill	05/28/2020	n104468274	Postage Meter 5/8/20 - 8/5/20	73.08
<b>Total FP Mailing Solutions</b>					<u>73.08</u>
<b>glibauto</b>					
	Credit	06/04/2020	389317	Credit	-20.81
	Bill	05/28/2020	014372	Roadmower	79.98
	Bill	06/10/2020	018899	Mini Excavator	25.02
	Bill	06/10/2020	018862	Mini Excavator	8.34
<b>Total glibauto</b>					<u>82.53</u>
<b>Helen Fortini</b>					
	Bill	06/04/2020	Swamp Creek Stomp	Refund Swamp Creek Stomp	35.00
<b>Total Helen Fortini</b>					<u>35.00</u>
<b>homedepot</b>					
	Bill	06/08/2020	2327	Ivy Lane Sewer Plant Steps to Creek	176.89
	Bill	06/08/2020	2327	Building Shop & Pole Barn	133.02
<b>Total homedepot</b>					<u>309.71</u>
<b>Hubner, Chris</b>					
	Bill	06/08/2020	Refund Swamp Creek	Refund Swamp Creek Stomp	35.00
<b>Total Hubner, Chris</b>					<u>35.00</u>
<b>IES Engineers Inc.</b>					
	Bill	06/10/2020	1005.2005-05	BOS Meeting	200.88
	Bill	06/10/2020	1005.2005-05	Perk Crossing Water System	1,707.48
	Bill	06/10/2020	1005.2005-05	Perk Crossing WW	2,134.33
	Bill	06/10/2020	1005.2005-05	Ivy Ridge	1,381.94
<b>Total IES Engineers Inc.</b>					<u>5,424.63</u>
<b>Jack, Stephanie</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Jack, Stephanie</b>					<u>35.00</u>
<b>jackie</b>					
	Bill	06/01/2020		Medicare	433.80
	Bill	06/08/2020		Medical Monthly	46.30
<b>Total jackie</b>					<u>480.10</u>
<b>Justin Hudson</b>					
	Bill	06/04/2020	Swamp Creek Stomp	Refund Swamp Creek Stomp	35.00
<b>Total Justin Hudson</b>					<u>35.00</u>
<b>Keystone Health</b>					
	Bill	05/28/2020	209509279592	Healthcare -June 2020	2,668.05
<b>Total Keystone Health</b>					<u>2,668.05</u>
<b>Kimball Midwest</b>					
	Bill	06/04/2020	7872086	Gloves	108.48
<b>Total Kimball Midwest</b>					<u>108.48</u>
<b>Kirsch, Brooks</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Kirsch, Brooks</b>					<u>35.00</u>
<b>Leroy Robert Bartholomew</b>					
	Bill	06/04/2020	2020 Census	2020 Census	1,000.00
<b>Total Leroy Robert Bartholomew</b>					<u>1,000.00</u>
<b>levengoo</b>					
	Bill	06/04/2020	20540	Wastewater Hauling - Parklomen Crossing 4,000 gallons 5/1	195.00
	Bill	06/04/2020	20540	Wastewater Hauling - Parklomen Crossing 4,000 gallons 5/21	195.00
	Bill	06/04/2020	20540	Wastewater Hauling - Parklomen Crossing 4,000 gallons 5/2	195.00
	Bill	06/04/2020	21470	Wastewater Hauling - Parklomen Crossing 4,000 gallons 5/21	195.00
	Bill	06/04/2020	21470	Wastewater Hauling - Parklomen Crossing 4,000 gallons 5/21	195.00
	Bill	06/09/2020	21803	Wastewater Hauling - Parklomen Crossing 4,000 gallons 6/1	195.00
	Bill	06/08/2020	21803	Wastewater Hauling - Parklomen Crossing 4,000 gallons 6/3	195.00
<b>Total levengoo</b>					<u>1,365.00</u>
<b>Long, Lis</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Long, Lis</b>					<u>35.00</u>
<b>III</b>					
	Bill	06/04/2020	5/21/20	MS4 Program	51.36
	Bill	06/04/2020	5/21/20	BOS	123.45
	Bill	06/04/2020	5/21/20	Miscellaneous Engineering Tasks	102.78
	Bill	06/04/2020	5/21/20	Meadows at Frederick	4,841.78
	Bill	06/04/2020	5/21/20	Frederick Living - Campus Expansion	102.78
	Bill	06/04/2020	5/21/20	Woodchuck Lane Litigation	770.82
	Bill	06/04/2020	5/21/20	Helmbach/Bocker Rd.	1,310.09
	Bill	06/04/2020	5/21/20	3124 Little Road (Pulcini)	480.78
	Bill	06/04/2020	5/21/20	838 Parklomenville Road	411.01
	Bill	06/04/2020	5/21/20	Miscellaneous Building Tasks	63.03
	Bill	06/04/2020	5/21/20	Building Inspections	370.82
	Bill	06/04/2020	5/21/20	Building Permit Processing	429.79

Upper Frederick Township  
Expenses by Vendor Detail  
May 15 through June 11, 2020

	Type	Date	Num	Memo	Amount
	Bill	06/04/2020	5/21/20	Reseal U & O Permit	102.75
	Bill	06/04/2020	6/21/20	General Zoning Tasks	446.65
<b>Total Hi</b>					<b>9,588.67</b>
<b>Michele Monaco</b>					
	Bill	06/04/2020	Swamp Creek Stomp	Refund Swamp Creek Stomp	35.00
<b>Total Michele Monaco</b>					<b>35.00</b>
<b>Miller Environmental Inc</b>					
	Bill	06/08/2020	19052018 June 2020	June 2020 - Ivy Ridge	1,248.22
	Bill	06/08/2020	19052018 June 2020	June 2020 - Parkiomen Crossing	2,803.99
	Bill	06/08/2020	19052018 June 2020	June 2020 - Water	934.67
<b>Total Miller Environmental Inc</b>					<b>4,984.88</b>
<b>Mirchel, Suzi</b>					
	Bill	06/08/2020	Refund Swamp Creek	Refund Swamp Creek Stomp	35.00
<b>Total Mirchel, Suzi</b>					<b>35.00</b>
<b>Morgan, Emma</b>					
	Bill	06/08/2020		Refund Swamp Creek Stomp	35.00
<b>Total Morgan, Emma</b>					<b>35.00</b>
<b>Moyer Indoor Outdoor</b>					
	Bill	06/08/2020	9533255	Weed Killer - Friendship Park/Township Park	150.00
	Bill	06/08/2020	9533254	Weed Killer (Bob Wayland Memorial Park)	308.00
<b>Total Moyer Indoor Outdoor</b>					<b>458.00</b>
<b>Mr. Charlie Smith</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Mr. Charlie Smith</b>					<b>35.00</b>
<b>Mr. Anthony Toburen</b>					
	Bill	06/04/2020	Swamp Creek Stomp	Refund 2 Swamp Creek Stomp	70.00
<b>Total Mr. Anthony Toburen</b>					<b>70.00</b>
<b>Ms. Diane Gilbert</b>					
	Bill	06/04/2020	Swamp Creek Stomp	Refund Swamp Creek Stomp	35.00
<b>Total Ms. Diane Gilbert</b>					<b>35.00</b>
<b>Osborn, Jennifer</b>					
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
<b>Total Osborn, Jennifer</b>					<b>35.00</b>
<b>paone</b>					
	Bill	06/08/2020	861365	Monthly Activity Fee	11.90
<b>Total paone</b>					<b>11.90</b>
<b>passmore</b>					
	Credit	06/08/2020	88594	Credit	-139.88
	Bill	05/28/2020	88658	Exmark Zero Turns Supplies	163.88
	Bill	08/04/2020	70874	Woodwacker String	59.99
	Bill	06/08/2020	88594	Exmark Zero Turns Supplies	86.72
	Bill	06/09/2020	72499	Emark 72"	321.25
<b>Total passmore</b>					<b>481.85</b>
<b>PECO 06780-64036</b>					
	Bill	08/08/2020	06780-64036	Electric - sign	41.99
<b>Total PECO 06780-64036</b>					<b>41.99</b>
<b>PECO 36312-01505</b>					
	Bill	06/08/2020	36312-01505	Electric - Ivy Ridge	607.82
<b>Total PECO 36312-01505</b>					<b>607.82</b>
<b>PECO 42563-01304</b>					
	Bill	06/08/2020	42563-01304	Electric	210.18
<b>Total PECO 42563-01304</b>					<b>210.18</b>
<b>PECO 54787-01602</b>					
	Bill	06/08/2020	54787-01602	Electric - Water	207.62
<b>Total PECO 54787-01602</b>					<b>207.62</b>
<b>PECO 76433-01008</b>					
	Bill	06/09/2020	76433-01008	Electric - Water	450.86
	Bill	06/08/2020	76433-01008	Electric - Parkiomen Crossing	1,362.58
<b>Total PECO 76433-01008</b>					<b>1,803.44</b>
<b>pecolife</b>					
	Bill	06/08/2020	14568-00103	Electric - Street Lights	24.32
<b>Total pecolife</b>					<b>24.32</b>
<b>Plymouth Community Ambulance</b>					
	Bill	05/28/2020	5-12-20	5-12-20	47.75
	Bill	06/08/2020	5-18-20	5-12-20	66.01
<b>Total Plymouth Community Ambulance</b>					<b>113.76</b>
<b>portabowl</b>					
	Bill	05/28/2020	179739	Friendship Park	122.54
	Bill	05/28/2020	179740	Wayland Park	122.54
	Bill	05/28/2020	179741	Dog Park	122.54
<b>Total portabowl</b>					<b>367.62</b>
<b>postmaster</b>					
	Bill	06/04/2020	PO Box 597	PO Box 597	137.00
<b>Total postmaster</b>					<b>137.00</b>
<b>protect</b>					
	Bill	05/28/2020	247448	Monitoring Service 6/1/20 - 5/31/21	450.00

Upper Frederick Township  
Expenses by Vendor Detail  
May 15 through June 11, 2020

	Type	Date	Num	Memo	Amount
Total protect Reyes, AJ					450.00
	Bill	06/10/2020	Refund Swamp Creek	Refund of Swamp Creek Slomp	35.00
Total Reyes, AJ Rhodes, Sarah					35.00
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Slomp	35.00
Total Rhodes, Sarah Ricoch Americas Corp					35.00
	Bill	06/08/2020	5059686205	Base: 8/1/20-8/31/20	216.00
Total Ricoch Americas Corp Shannon Fitzgerald					216.00
	Bill	06/04/2020	Swamp Creek Slomp	Refund Swamp Creek Slomp	35.00
Total Shannon Fitzgerald Standard Insurance Co.					35.00
	Bill	06/28/2020	June 1,2020	Disability	491.80
Total Standard Insurance Co. Stehman, Susan					491.80
	Bill	05/28/2020	Prescription 5/2020	Reimbursement for Drugs - May 2020	256.88
	Bill	06/03/2020		Reimbursement Drug Part D Supplement	14.20
	Bill	06/03/2020		Reimbursement Supplement G	101.96
	Bill	03/09/2020	07/01/20 - 9/30/20	Reimbursement Third Quarter 2020 Medicare Premium	433.60
Total Stehman, Susan Stelling, Thomas					808.82
	Bill	06/08/2020	Refund Swamp Creek	Refund of Swamp Creek Slomp	35.00
Total Stelling, Thomas subwater					35.00
	Bill	05/28/2020	0030921	Water Testing - Perkiomen Crossing	92.00
	Bill	05/28/2020	0040935	Water Testing - Ivy Ridge	30.00
	Bill	05/28/2020	0020778	Water Testing - Perkiomen Crossing	92.00
	Bill	05/28/2020	0020771	Water Testing - Ivy Ridge	27.50
	Bill	05/28/2020	0050808	Water Testing - Perkiomen Crossing	75.00
	Bill	05/28/2020	0050804	Water Testing - Ivy Ridge	116.50
	Bill	05/28/2020	0052222	Water Testing - Water	41.50
	Bill	05/28/2020	0050805	Water Testing - Ivy Ridge	116.50
	Bill	06/04/2020	0030816	Water Testing - Ivy Ridge	27.50
	Bill	06/09/2020	0062069	Water Testing - Perkiomen Crossing	30.00
Total subwater Swartz, Gretel					648.50
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Slomp	35.00
Total Swartz, Gretel T.A. Duffey					35.00
	Bill	06/08/2020	20116	3 Large Water Meter Flow Test	900.00
Total T.A. Duffey Tifco Industries					900.00
	Bill	05/28/2020	71549946	Disposable Gloves and First Aid Kit	79.90
	Bill	05/28/2020	71550482	Disposable Gloves	35.90
	Bill	05/28/2020	71550337	Disposable Gloves	18.49
	Bill	05/28/2020	71550123	Polyester Face Mask	99.50
Total Tifco Industries tractor					231.79
	Bill	06/08/2020	200372890	Township Road Intersection	194.87
Total tractor uffira					194.87
	Bill	05/28/2020	5-12-20	5-12-20	95.50
	Bill	06/09/2020	5-19-20	5-12-20	132.01
Total uffira verizon					227.51
	Bill	06/04/2020	250-329-031-0001-85	Telephone - Perkiomen Crossing	53.29
Total verizon Verizon Business					53.29
	Bill	06/09/2020	05672218	Telephone - Perkiomen Crossing	5.72
	Bill	06/09/2020	05672216	Telephone - Ivy Ridge	5.35
	Bill	06/09/2020	05672218	Telephone	12.68
	Bill	06/09/2020	05424860	Telephone - Perkiomen Crossing	7.87
	Bill	06/09/2020	05424860	Telephone - Ivy Ridge	5.42
	Bill	06/09/2020	05424860	Telephone	9.91
	Bill	06/09/2020	05548584	Telephone - Perkiomen Crossing	6.07
	Bill	06/09/2020	05548584	Telephone - Ivy Ridge	5.39
	Bill	06/09/2020	05548584	Telephons	12.13
Total Verizon Business verizon wireless					70.54
	Bill	06/04/2020	9855030588	Wireless - Steve Heller	82.48
	Bill	06/04/2020	9855030588	Mobile Broadband	40.01
Total verizon wireless wasteman					122.49
	Bill	05/28/2020	2654845-2392-0	Recycling	152.09



Upper Frederick Township  
Expenses by Vendor Detail  
May 15 through June 11, 2020

	Type	Date	Num	Monte	Amount
Total wasteman WEX Bank					152.09
	Bill	06/08/2020	85769085	Fuel	83.05
	Bill	06/08/2020	85769085	Fuel - Parks	121.25
Total WEX Bank wgmalden					204.30
	Bill	06/08/2020	16532	Emergency - Flow Meter Ivy Ridge	4,685.00
Total wgmalden Wigand, Mark					4,685.00
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
Total Wigand, Mark William Lingenfeller					35.00
	Bill	06/04/2020	Swamp Creek Stomp	Refund Swamp Creek Stomp	35.00
Total William Lingenfeller Windstream					35.00
	Bill	06/08/2020	May 31, 2020	Telephone - Ivy Ridge	39.35
Total Windstream Wright National Flood Insurance Co.					39.35
	Bill	06/09/2020	6041108	Flood Insurance - Water	2,559.00
	Bill	06/09/2020	6041109	Flood Insurance - Perkiomen Crossing	2,659.00
Total Wright National Flood Insurance Co. Wydra, Dianne					5,118.00
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
Total Wydra, Dianne yergey					35.00
	Bill	06/09/2020	196	Legal Services	678.50
	Bill	06/09/2020	196	Legal Services - Water	27.50
	Bill	06/09/2020	196	Legal Services - Perkiomen Crossing	27.50
	Bill	06/09/2020	198	Legal Services - Ivy Ridge	27.50
	Bill	06/09/2020	198	Legal Services - Water	13.75
	Bill	06/09/2020	198	Legal Services - Perkiomen Crossing	13.75
	Bill	06/09/2020	198	Legal Services - Ivy Ridge	13.75
Total yergey Zobel, James					800.25
	Bill	06/09/2020	Refund Swamp Creek	Refund of Swamp Creek Stomp	35.00
Total Zobel, James					35.00
<b>TOTAL</b>				<b>Accounts Payable</b>	<b>67,675.26</b>
				BiWeekly & Monthly Payroll	11,515.65
				EFTPS	4,321.74
				AFLAC	329.76
				PMRS	4,085.74
				<b>GRAND TOTAL DISBURSEMENTS</b>	<b>77,828.14</b>