### PERKASIE BOROUGH COUNCIL

### Agenda for Council Committee Meeting of May 1, 2023

- 1. Meeting Convenes at 7:00PM Council Meeting Room
- 2. Invocation and Pledge of Allegiance Mayor Hollenbach
- 3. Attendance
- 4. Public Forum
- 5. President's Remarks
- 6. Public Works Committee Meeting, Councilors: Steve Rose (Chair), Chuck Brooks, Greg Martin, Dave Weaver, Dave Worthington
  - A. Recycling Collection Update
  - B. Update on SR 4039 PennDOT Re-Surfacing Project
  - C. Other Business
- 7. Public Utility Committee Meeting, Councilors: Jim Purcell (Chair), Randy Faulkner, Greg Martin, Steve Rose, Dave Weaver
  - A. Perkasie Wholesale Power Cost Monthly Report
  - B. Other Business
- 8. Planning and Zoning Committee Meeting, Councilors: Councilors: Dave Weaver (Chair), Chuck Brooks, Jim Purcell, Steve Rose, Dave Worthington
  - A. Consider Resolution #2023-17 Perry Mill Escrow Release #3
  - B. Other Business
- 9. Park and Recreation Committee Meeting, Councilors: Dave Worthington (Chair), Scott Bomboy, Randy Faulkner, Jim Purcell
  - A. Consider Event Application Goodtime Motorvators Car Show
  - B. Other Business
- 10. Personnel and Policy Committee Meeting, Councilors: Chuck Brooks (Chair), Scott Bomboy, Randy Faulkner, Jim Ryder
  - A. Other Business
- 11. Finance Committee Meeting, Councilors: Randy Faulkner (Chair), Scott Bomboy, Jim Purcell, Jim Ryder, Dave Weaver
  - A. Consider Approval of Letter of Intent for DVRPC Regional Grant Application
  - B. Consider Donation Request Sellersville Elementary
  - C. Other Business
- 12. Economic Development Committee Meeting, Councilors: Scott Bomboy (Chair), Chuck Brooks, Steve Rose, Randy Faulkner
  - A. Other Business
- 13. Public Safety Committee Meeting, Councilors: Jim Purcell (Chair), Scott Bomboy, Mayor Jeff Hollenbach, Greg Martin, Jim Ryder
  - A. Consider Request for Fire Police Assistance Borough of Sellersville
  - B. Other Business
- 14. Historical Committee Meeting, Councilors: Scott Bomboy (Chair), Randy Faulkner, Greg Martin, Jim Purcell
  - A. Other Business
- 15. Report from Youth Councilor
- 16. Other Business

- 17. Public Forum
- 18. Press Forum
- 19. Executive Session
- 20. Adjournment

Next Meeting: Monday, May 15, 2023 – 7:00 PM

Perkasie Borough Council agendas are available via e-mail in advance of the meetings. Please send any agenda requests to: <u>admin@perkasieborough.org</u>. The agendas are also available on our website at <u>www.perkasieborough.org</u>.

As of the October 3, 2022 meeting, Perkasie Borough Council meeting packets are now available on our website at <a href="https://www.perkasieborough.org">www.perkasieborough.org</a>.

Curk	oside Recycling Changes 2023				
Com	munication Plan				
	What	When	Channel	Owner	Notes
1	Short message: effective July 10th	April	Website	Linda	Short message announcing change effective July 10th
2	Short message: changes coming	May & June	Electric bill	Jason	
3	Short message: changes coming	June	Physical banner signs	Linda	Menlo / Walnut / Am. Her sign
4	What Goes Out When	Early June	Postcard mailed to all residents	Linda	Created by Moving Targets
5	Article: Dual stream recycling / Changes coming	June	Perkasie Connection	Lauren	Edition is June - Aug
6	Press release	Early July	All print news outlets	Linda	
7	Updated recycling guidelines for residents	June	New Trash & Recycling Brochure	Megan	Available at front desk & website
8	Clear list of recyclables for residents	June	New flyers	Linda	Available on website / social media postings
9	Posters / Flyers	Early June	Community Notice Boards	Linda	Same copy as postcard mailing
10	Alerts & reminders for residents	Mid June - July	Facebook : Borough page & Perkasie Community Groups Instagram	Linda	Curbside schedule changes; What is Dual-stream recycling; Paper & Cardboard collection; Comingled Collection; Non compliance (oops stickers)
11	Oops stickers	July onwards	Information / enforcement on recycling containers	Jeff	

1. Short message at perkasieborough.org:

# Effective July 10<sup>th</sup>:

Paper & carboard recycling will be collected curbside EVERY FRIDAY for all residents

Plastic, glass, tin & aluminum containers will be collected curbside WEEKLY on the SAME DAY AS TRASH

2. Short message on May and June electric bills:

**ALERT!** Curbside recycling changes coming July 10th.

perkasieborough.org

3. Short message on physical banner signs (Menlo / W. Walnut / Am. Heritage LED sign)

RECYCLING CHANGES

JULY 10<sup>TH</sup>

PERKASIEBOROUGH.ORG

# WHAT GOES OUT & WHEN?

\*USE YOUR OWN CONTAINER AS YOUR RECYCLE BIN

**NEW SCHEDULE EFFECTIVE JULY 10th** 

# **Curbside on Friday**



Paper



Cardboard

# Curbside on Trash Day





Food & Beverage Containers Glass, Plastic, Tin & Aluminum



Plastic Bags







Questions? Call 215-257-5065

Visit perkasieborough.org for a full list of what we collect.

BOROUGH RESIDENTS may also drop recyclables at the Recycling Center. Proof of ID is required. Visit our website for more info.



# PERKASIE BOROUGH ALSO RECYCLES:

# **YARD WASTE**





Leaves



Christmas Trees







For more information about how to recycle brush, leaves, and Christmas trees go to perkasieborough.org.

# THESE ITEMS DO NOT GET RECYCLED:



PLASTIC BAGS & FILM



TANGLERS
(HOSES, WIRES, CHAINS, STRINGS, ETC.)



FOOD, LIQUIDS, OR TRASH



CLOTHING OR LINENS



**STYROFOAM** 



**ELECTRONICS** 

For more information about disposing of these items, hazardous waste, bulky items, appliances and more, go to **perkasieborough.org**.

### IMPROVEMENTS COMING TO RESIDENTIAL CURBSIDE RECYCLING

Perkasie Borough will be increasing the frequency of curbside recycling collection, making it even easier for residents to recycle.

Starting on July 10, 2023, residents should set out paper & cardboard for collection EVERY FRIDAY and their plastics, glass, tin & aluminum ("comingled") EVERY WEEK on the SAME DAY as TRASH. As always, residents are also able to drop off separated recyclables at the Borough's Recycling Drop Off Center. Residents should not put plastic bags in the recycling bin or place recyclables in plastic bags. We will no longer collect plastic bags, nor accept them at the Recycling Center.

Perkasie Borough is one of only 2 municipalities in Bucks County that provide trash & recycling services directly to their residents, and the only municipality in the County that operates dual-stream recycling. Dual-stream recycling means that our residents separate paper & cardboard from other comingled recyclables. The practice means that the recycling stream is "cleaner", more materials are recycled, and we can keep recycling costs lower for our residents.

Perkasie Borough recently used grant funding from the Department of Environmental Protection to purchase a baling machine which is housed at the residential Recycling Drop Off Center. Baling paper & cardboard has significantly reduced the costs of recycling these materials and even positions the Borough to generate income from the sale of paper & cardboard as and when the commodity price increases. Revenues will be used to offset the increasing costs of disposing of comingled recyclables.

"Increasing the frequency of curbside collection and moving comingled to the regular trash day will make it a lot easier and less confusing for our residents to recycle" said Steve Rose, Borough Councilman and Chair of the Public Works Committee. "It also means that we'll increase recycling rates for the community as a whole and increase the amount of paper & cardboard that we bale and recycle."

It is important that residents take note of the changes. After July 10th, we can only collect materials set out correctly, and following the new schedule. We will not collect paper & cardboard if it is mixed with other recyclables, and we can't recycle any materials that are mixed in with trash or food waste.

We have updated the trash and recycling pages at perkasieborough.org to reflect the changes and residents should have received a color postcard in the mail with the updated information. Anyone with questions about the new schedule should call the Borough office at (215) 257-5065.

Perkasie Borough is a mandated community under Act 101, which means that residents and all commercial, institutional, educational and religious institutions are required to recycle under the law. Questions about Perkasie Borough's Recycling Program should be directed to the Public Works Director at (215) 257-5065.



# **BOROUGH OF PERKASIE**

620 W. Chestnut Street PO Box 96 Perkasie, Pa. 18944-0096 (215) 257-5065 Fax (215) 257-6875

### FOR IMMEDIATE RELEASE APRIL 2023

### PERKASIE BOROUGH COUNCIL BRINGS IMPROVEMENTS TO CURBSIDE RECYCLING

Changes coming to Perkasie Borough's recycling program mean that residents will find it even easier to recycle, as the Borough increases the frequency of curbside pick-up.

Starting on July 10, 2023, residents will be invited to set out their paper & cardboard every Friday and their plastics, glass, tin & aluminum ("comingled") weekly on the same day as their trash collection. Previously, the Borough collected paper & recycling just once a month, and collected comingled materials from all residents every Friday. As always, residents are also able to drop off separated recyclables at the Borough's Recycling Drop Off Center.

Perkasie Borough is one of only 2 municipalities in Bucks County that provide trash & recycling services directly to their residents, and the only municipality in the County that operates dual-stream recycling. Perkasie's dual-stream recycling program means that residents separate paper & cardboard from other comingled recyclables. The practice means that the recycling stream is "cleaner", more materials are recycled, and the Borough can keep recycling costs lower for their residents.

"Increasing the frequency of curbside collection and moving comingled to the regular trash day will make it a lot easier and less confusing for our residents to recycle" said Steve Rose, Borough Councilman and Chair of the Borough's Public Works Committee. "It also means that we'll increase recycling rates for the community as a whole and, in particular, increase the amount of paper & cardboard that we bale and recycle"

Perkasie Borough recently used grant funding from the Department of Environmental Protection to purchase a baling machine which is housed at their residential Recycling Drop Off Center. Baling paper & cardboard has eliminated the costs of recycling these materials and even positions the Borough to generate income from the sale of paper & cardboard as and when the commodity price increases. Revenues will be used to offset the increasing costs of disposing of comingled recyclables.

"It's important that residents take note of the change" said Jeff Tulone, the Borough's Public Works Director. "From July 10<sup>th</sup> on, we can only collect materials set out correctly, and following the new schedule. We will not be able to take paper & cardboard if it is mixed with other recyclables, and we can't recycle any materials that are mixed in with trash or food waste. Borough staff will update the website, their trash & recycling guidelines, will post flyers around town, issue press releases and send out a direct-mail postcard to every resident in the Borough.

Perkasie Borough is a mandated community under Act 101, which means that residents and all commercial, institutional, educational and religious institutions have to recycle under the law. Questions about Perkasie Borough's Recycling Program should be directed to the Public Works Director at (215) 257 5065.

Press Contact: Linda Reid, Community Development Manager Perkasie Borough (215) 257-5065 x110 | community@perkasieborough.org

### **BOROUGH OF PERKASIE**

Collection & Disposal of Refuse – **EFFECTIVE JULY 10, 2023**Schedule, Rules and Regulations

Perkasie Borough has 2 trash collection options for residents: a "WHEELED CART" and a "PAY AS YOU THROW" trash bag option. Both are explained here.

Trash fees include RECYCLING fees and include one BULK ITEM per week. See the sections below for rules and restrictions on acceptable TRASH, RECYCLING and BULK ITEMS.

Trash is collected weekly on a schedule by the Borough. All trash must be placed out by 7am. No call backs for trash placed out late.

Trash may not remain curbside for longer than 24 hours. Toters and trash bags must be stored out of sight of the street.

Please note that RECYCLING within established rules and regulations is mandatory and failure to do so is a violation of Borough Ordinance.

# WHEELED TRASH CART ("TOTER") PLAN

TOTER LID MUST BE CLOSED. This will help keep the trash in the can and the critters out.

Additional trash may be placed in a Borough trash bag NEXT TO THE TOTER.

Borough maintains ownership of the Toter and it will be collected if service is discontinued. The cart is a 64 gallon wheeled cart & is green in color with a green lid. Each cart has a serial number, which is assigned to a specific address.

Cart should not be stored in a location that is visible to the street.

Annual fee of \$50, plus \$75 per quarter BILLED IN ADVANCE.

# "PAY AS YOU THROW" TRASH BAG PLAN

All trash must be set out in securely tied Borough trash bags. Max weight limits: 20lbs (small bag); 40lbs (large bag).

Bags in violation will be stickered and picked up on the next scheduled collection day if the issue is rectified.

Bags are available at Borough Hall and at area retailers including Giant (Perkasie & Souderton locations), Landis, & the Olde Towne Convenience Store.

Annual fee of \$50 plus cost of bags: \$2.25 for a small bag; \$3.25 for a large bag. A special medium size bag is available for sale at Borough Hall only.

Toters, trash bags and bulk items must be placed at the curb or alley no earlier than 6:00pm on the day prior to scheduled collection and no later than 7:00am on the day of collection.

**NO CALL BACKS AFTER 7:00AM.** 

# **BULK TRASH**

Annual plan fee includes the collection of one BULK TRASH item weekly with regular trash collection. Please note the following:

BULK ITEMS are collected on **WEDNESDAYS**, and must be marked by a STICKER. Stickers cost \$10 and can be purchased at Borough Hall, Mon through Fri between 8:00am and 4:00pm. Purchase your sticker by 3:00pm on Tuesday for collection that Wednesday. Place the bulk item out no earlier than 6:00pm on Tuesday and no later than 7:00am on Wednesday. Make sure the sticker is visible from the street.

Stickers are required for these items:

washers, dryers, hot water heaters, trash compactors, garbage disposals, humidifiers, stoves (electric or gas), riding lawn mowers, dishwashers, air compressors, pool filters, snow blowers, electric generators, microwave ovens, water softeners.

Note that the Borough WILL NOT collect these items:

TVs, computers, computer accessories, multiple storm doors or storm windows, tires (on or off wheels), parts of any type of vehicle including batteries, all types of heaters (gas, wood, coal, or oil), oil tanks, remodeling materials, outbuildings (wood or metal, garages, wood sheds etc.), carpeting and padding exceeding 9'x12'.

The Borough **DOES NOT** accept any items that contain FREON, such as refrigerators, freezers, dehumidifiers and air conditioners, even if the Freon is thought to be removed from the appliance.

### **HOLIDAY COLLECTION DAYS**

GOOD FRIDAY: Friday, April 7 (Recycling) Collection: Friday, April 14 (Recycling)	THANKSGIVING: Thursday, Nov. 23 (Trash & Recycling) Friday, Nov. 24 (Paper & Cardboard) Monday, Nov. 27 (Trash & Recycling) Friday, Dec. 1 (Paper & Cardboard)
MEMORIAL DAY: Monday, May 29 (Trash) Collection: Tuesday, May 30 (Trash)	CHRISTMAS HOLIDAY: Mon., Dec. 25 (Trash & Recycling) Collection: Wed., Dec. 27 (Trash & Recycling)
INDEPENDENCE DAY: Tuesday, July 4 (Trash) Collection:  Wednesday, July 5 (Trash)	CHRISTMAS HOLIDAY: Tues., Dec. 26 (Trash & Recycling) Collection: Thurs., Dec. 28 (Trash & Recycling)
LABOR DAY: Monday, Sept. 4 (Trash & Recycling) Collection: Tuesday, Sept. 5 (Trash & Recycling)	

### **BOROUGH OF PERKASIE**

Collection & Disposal of Refuse – **EFFECTIVE**, **JULY 10**, **2023**Schedule, Rules and Regulations

### **COMMINGLED CURBSIDE RECYCLING**

Annual plan fee includes the collection of COMMINGLED RECYCLABLES. Glass, aluminum, tin & plastic containers #1-7 are collected **THE SAME DAY AS YOUR SCHEDULED TRASH DAY**. Please note the following:

**GLASS** (all colors): Remove lids and neckbands. Rinse. No need to remove labels. Do not crush glass. NO CERAMICS, LIGHT BULBS OR PLATE GLASS.

**ALUMINUM/TIN CANS & CONTAINERS**: Flatten cans and remove labels if possible. NO PAINT OR AEROSOL CANS, PROPANE CYLINDERS, BATTERIES OR ELECTRONICS.

PLASTIC CONTAINERS, # 1-7: Remove caps and rinse, to remove all contents. Crush if possible, but keep intact.

Combine these recyclables and place in an open container with drainage holes near the bottom. Containers should be max 10 gallons or 40lbs in weight. NO PLASTIC BAGS in recycling please.

# **RECYCLING CENTER, 311 S. 9TH ST.**

Residents must display a Borough hang tag on their car in order to use the recycling center. Staff may request additional proof of residence. **Do not lend your hang tag to non-residents.** 

Prepare your recyclables as you would for curbside recycling. Recycling dumpsters are marked; please make sure to use the correct one. DO NOT PUT PLASTIC BAGS IN DUMPSTERS.

You may drop off YARD WASTE and leaves at the recycling center. YARD WASTE is defined as leaves, garden residue, shrubbery and similar material. Yard waste must be loose or in biodegradable paper bags. Waste in plastic bags must be emptied from the bag. GRASS CLIPPINGS ARE NOT YARD WASTE (per Act 1988-101, Section 103).

**RECYCLING CENTER HOURS** 

Monday – Friday 7:30am – 8:30pm Saturdays 7:30am – 4:00pm

CLOSED SUNDAYS AND MOST HOLIDAYS

TRASH and BULK TRASH items ARE NOT accepted at the recycling center.

### TREE BRANCHES

Clippings will be chipped curbside by Borough crews on the **FIRST WEDNESDAY** of each month.

Call for an appointment at least 48 hours in advance of the scheduled appointment day.

Tree branches must be cut in lengths less than 6' then tied with twine in bundles no greater than 18" in diameter. Branches over 8" in diameter must be placed curbside for BULK TRASH collection. The amount of branches picked up at each residence will be equivalent to the size of a freezer.

### **LEAF COLLECTION (mid Oct - Nov)**

Rake leaves into street along the curb line. Do not block or clog storm drains.

Check the Borough website, social media, or call the Borough office for start and stop dates for leaf collection. There is no set schedule for leaf pickup. The crews follow a set route and pick up leaves as scheduling allows.

The Borough crew will collect leaves one time in the spring. The date will be announced early in the year based on the end of winter weather. The crews will only travel the collection route one time for the spring collection.

Do not put leaves in the roadway or block storm drains during any other part of the year. Doing so can cause a very dangerous situation for drivers, and also possibly flood the roadway by clogging the storm drains.

### **GRASS COLLECTION**

Put grass clippings in a Borough trash bag and place out with household trash.

Please consider "grass-cycling": cutting the grass before it gets too high or use a mulching mower and let the clippings remain to nourish the soil.

# **NEWSPAPER AND CARDBOARD**

Collected **EVERY FRIDAY** during the month.

Cardboard must be flattened. Combine clean newspaper, junk mail, magazines, cereal boxes and cardboard. Tie securely or insert in durable paper bag. NO PLASTIC BAGS.

The Borough WILL NOT collect wax coated cardboard, freezer boxes, wood, nails, or Styrofoam. Put these items in Borough toter or trash bag on your regular trash collection day.

### **CHRISTMAS TREE COLLECTION**

Christmas trees (without wire) are collected with brush pick-up on the first Wednesday in January, and on the second, third and fourth Fridays in January. Please check the Borough website and social media or call the Borough office for any updates to this schedule.



# "COMINGLED" RECYCLING LIST

YES

COLLECTED SAME DAY
AS TRASH

NO



# METAL

Food & Beverage Cans
Aluminum Foil
Aluminum take-out containers
Aluminum pie plates & trays
Metal pots, pans, tins & utensils

Motor oil or Paint Cans
Propane Tank
Appliances or Electronics
Construction Materials
Batteries

# **GLASS**

Food & Beverage Containers
Clear, Green, Brown, Blue

Mirrors & Windows
Ceramics
Crystal
Lightbulbs

# **PLASTIC**

Food & Beverage Containers #1-#7
Deli-style Containers
Clamshell take-out Containers
Milk Jugs
Soap & Detergent Bottles
Soda Bottles

Grocery bags
Plastic bags and Film
Ziploc / plastic baggies
Disposable tableware
Styrofoam
Tires

IF IN DOUBT, THROW IT OUT!

# RECYCLING FRIDAY COLLECTION

YES NO

# PAPER & CARDBOARD

**All Colors Office Paper** 

Newspaper Magazines & Catalogs Phonebooks Junk mail

Paperboard (eg tissue box)

Boxboard (eg shoe box)

Paper Towel / Toilet Roll Tubes

Milk, Juice, Soymilk Cartons

Pizza boxes (remove wax paper)

Soft Cover Books

Paper Coffee Cups (no lids)

Shredded Paper (in a paper bag)

Napkins & Tissues
Paper Towels
Wax Paper
Wrapping Paper
Food or other Contaminants



Flatten boxes
No Plastic Bags



IF IN DOUBT, THROW IT OUT!



# PLEASE LEAVE THESE ITEMS OUT!



Do not Bag Recyclables (no garbage)



No Tanglers, Cords, Hoses or Chains



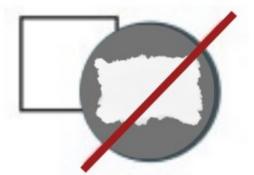
No Food or Liquid (empty all containers)



No Clothing or Linens (drop-off only)



No Batteries or Electronics (drop-off only)



No Paper or Cardboard

# CORRECT THIS AND WE WILL COLLECT NEXT TIME





# PLEASE LEAVE THESE ITEMS OUT!



Do not Bag Recyclables (no garbage)



No Tanglers, Cords, Hoses or Chains



No Food or Liquid (empty all containers)



No Clothing or Linens (drop-off only)



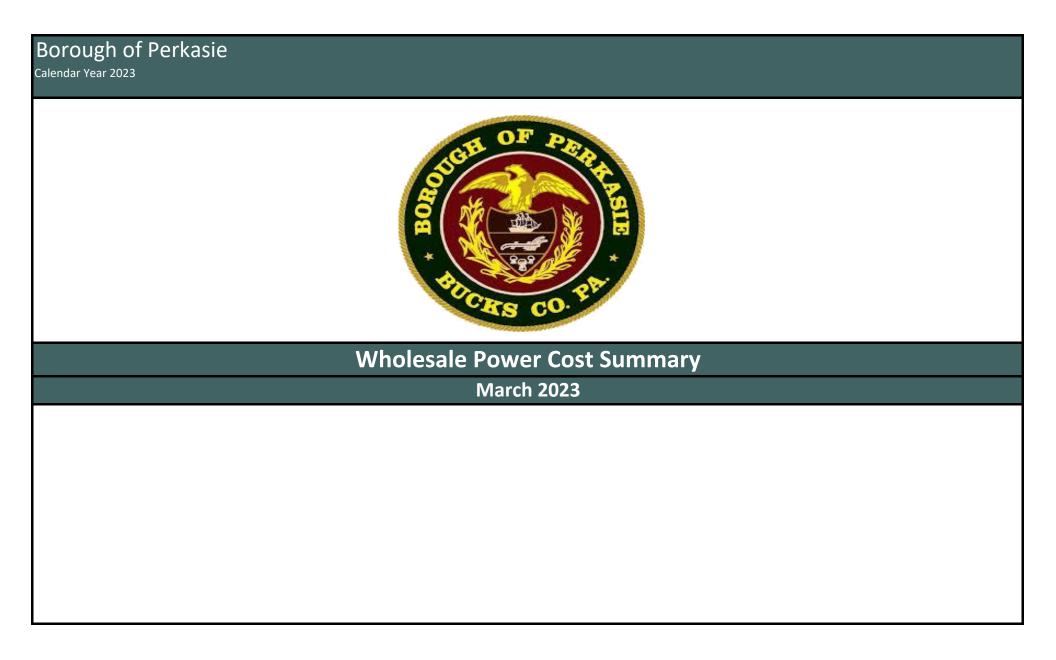
No Batteries or Electronics (drop-off only)



No Plastic, Glass or Aluminum

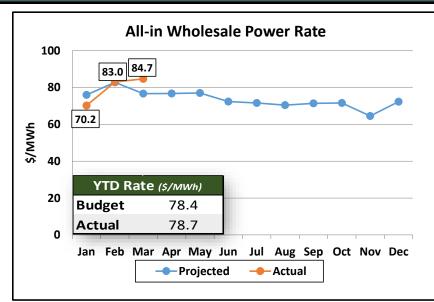
# CORRECT THIS AND WE WILL COLLECT NEXT TIME

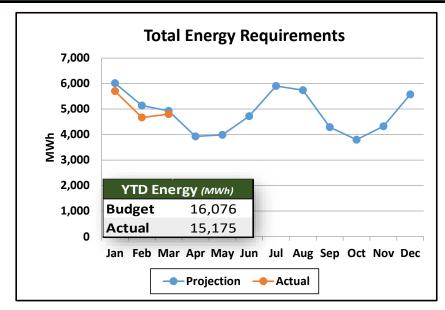


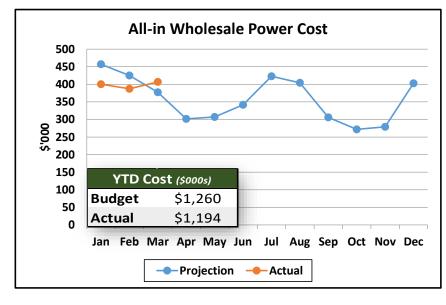


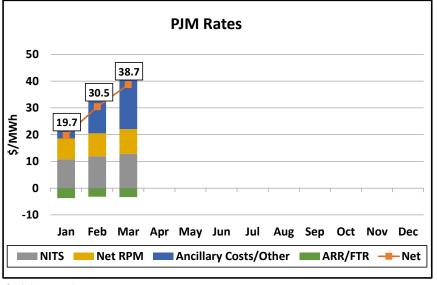


### 2023 Year to Date Wholesale Power Summary



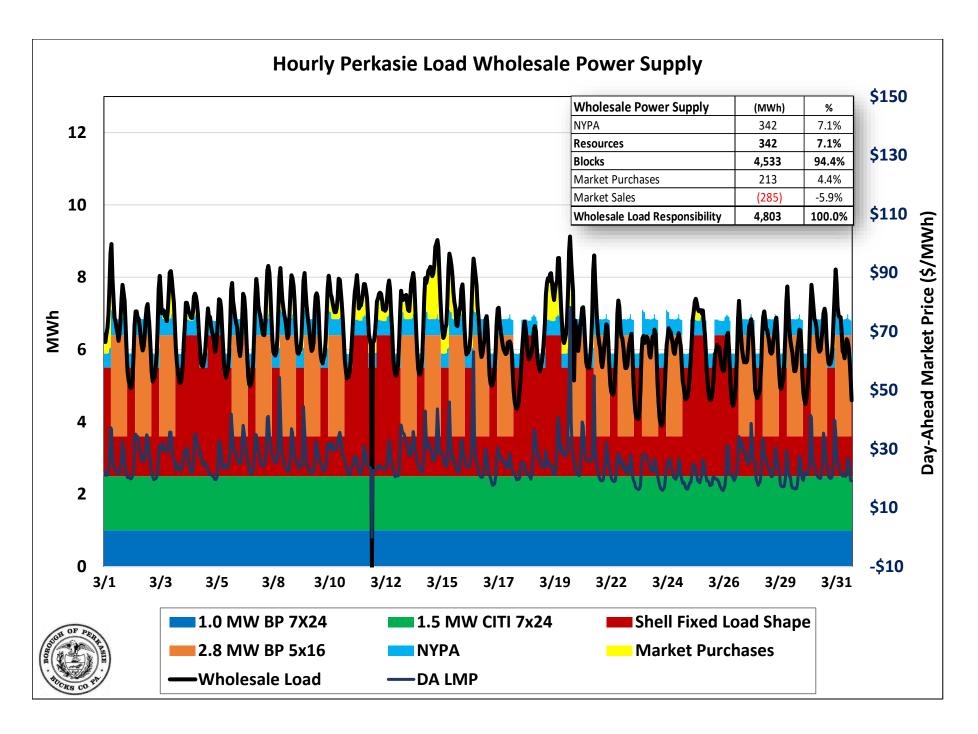






1/ Excludes PJM Market Interaction Costs

2/ Net RPM is capacity load costs less capacity generation credits





# 2023 Year to Date Summary

# All-In Rate Summary

	Resourc	ce Cost <sup>1</sup>	Purchase	d Blocks <sup>1</sup>	Market P	urchases <sup>1</sup>	Market	: Sales <sup>1</sup>	Total En	ergy Cost	PJM	Cost <sup>2</sup>	Miscell Cos	aneous sts <sup>3</sup>	All-In	Rate <sup>4</sup>	Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	rojected Actual P		Actual	Projected	Actual	Projected Actual		Projected	Actual	
	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)
Jan-23	\$21.45	\$32.51	\$50.23	\$48.50	\$145.77	\$40.41	\$116.08	\$28.66	\$51.46	\$49.18	\$22.97	\$19.67	\$1.53	\$1.35	\$75.96	\$70.20	(5.76)
Feb-23	\$21.82	\$43.10	\$48.23	\$47.83	\$158.35	\$66.23	\$73.41	\$20.62	\$54.41	\$50.99	\$26.82	\$30.46	\$1.56	\$1.51	\$82.79	\$82.96	0.18
Mar-23	\$23.85	\$25.20	\$45.59	\$44.95	\$90.90	\$32.67	\$62.78	\$21.14	\$47.14	\$44.41	\$27.94	\$38.71	\$1.56	\$1.56	\$76.65	\$84.68	8.04
Apr-23	\$24.78	-	\$40.48	-	\$58.45	-	\$48.86	-	\$40.26	-	\$34.89	-	\$1.61	-	\$76.77	-	
May-23	\$24.22	-	\$40.17		\$66.79	-	\$44.29	-	\$41.01	-	\$34.39	-	\$1.61	-	\$77.01	-	
Jun-23	\$25.55	-	\$45.76	-	\$74.46	-	\$43.82	-	\$46.91	-	\$23.84	ı	\$1.58	-	\$72.33	-	
Jul-23	\$24.93	-	\$49.38		\$83.40	-	\$47.39	-	\$50.86	-	\$19.18	-	\$1.54		\$71.58	-	
Aug-23	\$25.15	-	\$47.68	-	\$81.98	-	\$46.49	ı	\$49.17	-	\$19.72	ı	\$1.54	-	\$70.43	-	
Sep-23	\$25.93	-	\$42.80	-	\$63.07	-	\$44.86	ı	\$43.56	ı	\$26.20	ī	\$1.60	-	\$71.36	-	
Oct-23	\$26.38	-	\$41.05	1	\$51.43	-	\$41.53	ï	\$40.44	ı	\$29.51	ı	\$1.62		\$71.56	-	
Nov-23	\$22.59	-	\$38.95	1	\$62.76	-	\$74.19	ı	\$36.94	ı	\$26.00	ı	\$1.59	1	\$64.53	-	
Dec-23	\$22.16	-	\$45.61	-	\$84.20	-	\$58.92	-	\$46.00	ı	\$24.73	1	\$1.54	-	\$72.28	-	
YTD	\$22.39	\$33.05	\$48.18	\$47.21	\$129.04	\$45.16	\$80.97	\$24.29	\$51.08	\$48.23	\$25.72	\$29.02	\$0.02	\$1.47	\$78.35	\$78.71	\$0.36

<sup>1/</sup> Resource, Purchased Blocks and Market Purchase/Sales include applicable Congestion and Losses costs. Each of these categories are weighted by their applicable energy amounts.

<sup>2/</sup> Includes NITS Charge, Net RPM Cost, Ancillary Services Cost and ARR/FTRs Credits, Other Transmission Charges, Admin Fees and Load Reconciliation

<sup>3/</sup> Includes AMP Service Fees

<sup>4/</sup> All-In Rate is based on Total Sales



# 2023 Year to Date Summary

# Energy Supply Summary (MWh)

		NYPA		Market P	urchases	Mark	et Sales
	Projected	Actual	Capacity Factor <sup>1</sup>	Projected	Actual	Projected	Actual
	(MWh)	(MWh)	(%)	(MWh)	(MWh)	(MWh)	(MWh)
Jan-23	276	325	78%	291	329	(189)	(590)
Feb-23	250	285	76%	378	200	(133)	(457)
Mar-23	277	342	82%	418	213	(310)	(285)
Apr-23	268			253	-	(144)	-
May-23	276	-	0%	317	-	(171)	-
Jun-23	246	-	0%	472	-	(497)	-
Jul-23	252	-	0%	410	-	(463)	-
Aug-23	252	-	0%	400	-	(437)	-
Sep-23	246	-	0%	388	-	(223)	-
Oct-23	276	-	0%	174	-	(142)	-
Nov-23	268	-	0%	213	-	(266)	-
Dec-23	277	-	0%	311	-	(247)	-
YTD	803	952	79%	1,088	742	(631)	(1,331)

1/ The Capacity Factor is based on the actual generation.



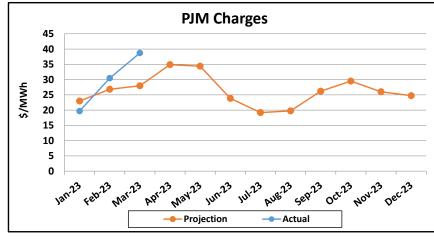
### 2023 Year to Date Summary

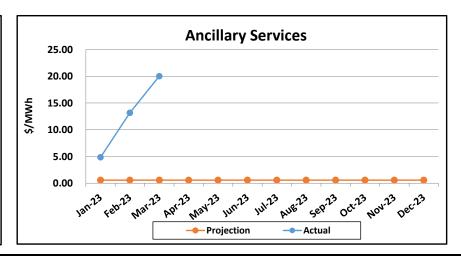
### PJM Charge Summary (excl. PJM Market Interaction Costs)

	NI	TS	Net F	RPM <sup>1</sup>	ARR/	FTR	Anci Services		Tot	tal	Contribution t	o All-In Rate <sup>3</sup>	Delta
	Projected	Actual	Projected	Actual	Projected	Projected Actual		Actual	Projected	Actual	Projected	Actual	
	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$/MWh)	(\$/MWh)
Jan-23	91	62	43	44	-	(21)	3	28	138	112	\$22.97	\$19.67	(\$3.30)
Feb-23	91	56	43	40	-	(15)	3	61	138	142	\$26.82	\$30.46	\$3.64
Mar-23	91	62	43	44	-	(16)	3	96	138	186	\$27.94	\$38.71	\$10.76
Apr-23	91	-	43	-	-	-	2	-	137	-	\$34.89	-	-
May-23	91	-	43	-	-	-	2	-	137	-	\$34.39	-	-
Jun-23	91	-	18	-	-	-	3	-	113	-	\$23.84	-	-
Jul-23	91	-	18	-	-	-	3	-	113	-	\$19.18	-	-
Aug-23	91	-	18	-	-	-	3	-	113	-	\$19.72	-	-
Sep-23	91	-	18	-	-	-	2	-	112	-	\$26.20	-	-
Oct-23	91	-	18	-	-	-	2	-	112	-	\$29.51	-	-
Nov-23	91	-	18	-	-	-	2	-	112	-	\$26.00	-	-
Dec-23	91	-	43	-	-	-	3	-	138	-	\$24.73	-	-
YTD	274	274 179 130 128		128	0	(52)	9	185	414	440	25.72	29.02	3.29

<sup>1/</sup> Net RPM is the RPM Cost less the Generator's RPM Credits.

<sup>3/</sup> The Rate is based on Total Sales





<sup>2/</sup> Ancillary services/Other also includes: Admin fees, Load Reconciliation and Other Transmission Charges



# March 2023

		Projected			Actual			Delta	
	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)
	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW	(\$/MWh) / (\$/kW-mo)	(\$)
Invoice Summary <sup>1</sup>									
1. AMP	4,924	\$45	\$221,223	4,803	\$46	\$219,886	(120.82)	\$0.85	(\$1,337)
(a) NYPA	277	\$23.85	\$6,604	342	\$24.87	\$8,508	65.19	\$1.02	\$1,905
(b) PA Peaking Project	0	\$0.00	\$0	0.6	\$199.93	\$112	0.56	\$199.93	\$112
(c) Purchased Blocks	4,538	\$45.59	\$206,917	4,533	\$44.95	\$203,770	(5.50)	(\$0.64)	(\$3,147)
(d) Miscellaneous Costs <sup>2</sup>	4,924	\$1.56	\$7,702	4,803	\$1.56	\$7,495	(120.82)	(\$0.00)	(\$207)
2. PJM	4,924	\$31.72	\$156,178	4,803	\$38.90	\$186,856	(120.82)	\$7.18	\$30,678
(a) Market Purchases	418	\$90.90	\$38,029	213	\$32.67	\$6,952	(205.58)	(\$58.23)	(\$31,077)
(b) Market Sales	(310)	\$62.78	(\$19,441)	(285)	\$21.14	(\$6,015)	25.06	(\$41.65)	\$13,426
(c) Charges/(Credits) <sup>3</sup>	4,924	\$27.94	\$137,591	4,803	\$38.71	\$185,920	(120.82)	\$10.76	\$48,329
3. Total Wholesale Power Costs <sup>4</sup> :	4,924	\$76.65	\$377,401	4,803	\$84.68	\$406,742	(121)	\$8.04	\$29,341

<sup>1/</sup> Resource, Purchased Blocks and Market Purchase/Sales includes Congestion and Losses costs.

<sup>2/</sup> Miscellaneous Costs incl. AMP Service Fees

<sup>3/</sup> Includes Net RPM (RPM Charges and RPM Credits) for each Resource

<sup>4/</sup>Based on Total Sales



				IV	larch 2023					A STORE CO 1
			Projection			Actual			Delta	
		Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)
		(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW- mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)
AMP										
Resou	rces									
1.	NYPA									
2.	Fixed Charge	0.6	\$6.28	\$3,511	0.6	\$4.06	\$2,267	0	(2.22)	(\$1,244)
3.	Energy Charge	277	\$12.30	\$3,406	342	\$18.98	\$6,494	65	6.68	\$3,088
4.	Other Adjustments			\$0			\$0	0	0.00	\$0
5.	Congestion & Losses	277	(\$1.13)	(\$313)	342	(\$0.74)	(\$252)	65	0.39	\$60
6.	All in Cost	277	\$23.85	\$6,604	342	\$24.87	\$8,508	65	1.02	\$1,905
7.	PA Peaking Project									
8.	Fixed Charge	0.0	\$0.00	\$0	4.3	\$0.00	\$0	4	0.00	\$0
9.	Energy Charge	0	\$0.00	\$0	0.6	\$199.93	\$112	1	199.93	\$112
10.	Congestion & Losses	0	\$0.00	\$0	0.6	\$0.00	\$0	1	0.00	\$0
11.	All in Cost	0	\$0.00	\$0	0.6	\$199.93	\$112	1	199.93	\$112
12.	Total - Resources	277	\$23.85	\$6,604	343	\$25.16	\$8,621	66	1.31	\$2,017
Purcha	ased Blocks									
13.	BP 1.0 MW 7x24 (PPL)									
14.	Energy Charge	744	\$34.71	\$25,824	743	\$34.71	\$25,824	(1)	0.00	\$0
15.	Congestion & Losses	744	\$0.00	(\$79)	743	(\$1.06)	(\$786)	(1)	(1.06)	(\$707)
16.	All in Cost	744	\$34.60	\$25,745	743	\$33.70	\$25,038	(1)	(0.90)	(\$707)
17.	BP 2.8 MW 5x16 (PPL)									
18.	Energy Charge	1,030	\$40.91	\$42,154	1,030	\$40.91	\$42,154	0	0.00	\$0
19.	Congestion & Losses	1,030	(\$0.26)	(\$269)	1,030	(\$1.44)	(\$1,484)	0	(1.18)	(\$1,215)
20.	All in Cost	1,030	\$40.65	\$41,884	1,030	\$39.47	\$40,669	0	(1.18)	(\$1,215)
21.	Shell Fixed Load Shape 2x16 (P	PPL)								
22.	Energy Charge	499	\$64.85	\$32,373	499	\$64.85	\$32,373	0	0.00	\$0
23.	Congestion & Losses	499	\$0.04	\$21	499	(\$0.72)	(\$359)	0	(0.76)	(\$380)
24.	All in Cost	499	\$64.89	\$32,394	499	\$64.13	\$32,014	0	(0.76)	(\$380)
25.	Shell Fixed Load Shape 5x16 (P	PPL)								
26.	Energy Charge	405	\$64.85	\$26,251	405	\$64.85	\$26,251	0	0.00	\$0
27.	Congestion & Losses	405	(\$0.26)	(\$106)	405	(\$1.44)	(\$583)	0	(1.18)	(\$477)
28.	All in Cost	405	\$64.59	\$26,145	405	\$63.41	\$25,668	0	(1.18)	(\$477)
29.	Shell Fixed Load Shape 7x8 (PF	PL)								
30.	Energy Charge	744	\$64.85	\$48,248	741	\$64.85	\$48,248	(3)	0.00	\$0
31.	Congestion & Losses	744	\$0.04	\$31	741	(\$0.66)	(\$492)	(3)	(0.71)	(\$523)
32.	All in Cost	744	\$64.89	\$48,280	741	\$64.45	\$47,757	(3)	(0.44)	(\$523)
33.	CITI 1.5 MW 7x24 (PPL Resid)									
34.	Energy Charge	1,116	\$29.20	\$32,587	1,115	\$29.20	\$32,587	(2)	0.00	\$0
35.	Congestion & Losses	1,116	(\$0.11)	(\$119)	1,115	\$0.03	\$36	(2)	0.14	\$155
36.	All in Cost	1,116	\$29.09	\$32,468	1,115	\$29.27	\$32,623	(2)	0.18	\$155
37.	Total - Purchased Blocks	4,538	\$45.59	\$206,917	4,533	\$44.95	\$203,770	(6)	(0.64)	(\$3,147)

### **Borough of Perkasie** March 2023 Projection Actual Delta Total Cost / Total Cost / Total Cost / Billing Unit **Billing Unit Billing Unit** Rate Rate Rate (Credit) (Credit) (Credit) (\$/MWh) / (\$/kW-(\$/MWh) / (\$/MWh)/ (MWh)/(MW) (\$) (MWh)/(MW) (\$) (MWh)/(MW) (\$) (\$/kW-mo) (\$/kW-mo) mo) Miscellaneous Costs \$1.56 \$1.56 (121)(0.00)(\$207) AMP Fees 4,924 \$7,702 4,803 \$7,495 \$1.56 \$1.56 39. Total - Miscellaneous Costs 4,924 \$7,702 4,803 \$7,495 (121)(0.00)(\$207) Total - AMP \$221,223 \$219,886 0 0.00 (\$1,337) PJM Charges Market Interaction 418 \$90.90 \$38,029 213 \$32.67 \$6,952 (206)(\$58.23) (\$31,077)Net Market Purchases 43. 190 \$32.28 190 \$32.28 \$6,143 Day-Ahead Purchases \$6,143 **Balancing Purchases** 97 \$27.29 \$2,650 97 \$27.29 \$2,650 45. (285)25 **Net Market Sales** (310)\$62.78 (\$19,441) \$21.14 (\$6,015) (\$41.65) \$13,426 (275)\$21.61 (\$5,945) (275)\$21.61 (\$5,945) Day-Ahead Sales **Balancing Sales** (84) \$22.71 (\$1,912) (84) \$22.71 (\$1,912) 48. NITS 12 \$7.32 \$91,390 8 \$7.53 \$61,709 (4) \$0.20 (\$29,681) 49. Other Transmission Charges 12 \$0.00 \$0 \$0.93 \$7,638 (4) \$0.93 \$7,638 **RPM Capacity** 51. **RPM Charge** 16 \$2.86 \$45,009 15 \$3.00 \$46,268 0 \$0.13 \$1,259 52. (\$440) RPM Credit (\$1,639) (\$2,079) 53. Net RPM \$43,370 \$44,189 \$819 54. Ancillary 4,924 \$0.57 \$2,831 4,803 \$5.58 \$26,809 (121)\$5.01 \$23,978 55. ARR/FTR Credits 4,924 \$0.00 \$0 4,803 (\$3.35) (\$16,114) (121)(\$3.35) (\$16,114) 56. 4,924 \$0.00 \$0 4,803 \$0.49 \$2,369 (121)\$0.49 \$2,369 **Administration Charges** 57. \$0 \$59,319 \$59,319 True-Up Load Reconciliation 4,924 \$31.72 4,803 \$38.90 \$186,856 (121) \$7.18 \$30,678 **Total PJM Charges** \$156,178

# PERKASIE BOROUGH RESOLUTION NO. 2023-17

A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL AUTHORIZING A REDUCTION IN THE ESCROW FOR THE PERRY MILL PROJECT (AKA 8<sup>TH</sup> STREET COMMONS ROWHOMES) AS APPROVED BY GILMORE & ASSOCIATES, INC., IN THE AMOUNT OF \$99,741.60 TO REDUCE THE TOTAL ESCROW TO \$912,402.62, AND AUTHORIZING THE SIGNATURE OF THE BOROUGH MANAGER ON THE ESCROW REDUCTION

WHEREAS, reAlliance, LLC ("Applicant") received approval pursuant to Borough Resolution #2022-28, of final approval for Phase I of the subdivision knows as 8<sup>th</sup> Street Commons; and

WHEREAS, HG Properties 85, LP has purchased Phase I of the project consisting of 28 rowhome dwelling units; and

WHEREAS, a Financial Security Agreement (Irrevocable Standby Letter of Credit) dated December 14, 2022, was entered into between the Borough of Perkasie, and HG Properties 85, LP; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$99,741.60 to a total amount of \$912,402.62.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasie, that the financial security fund for the Perry Mill project, is hereby reduced by the amount of \$99,741.60 to the sum of \$912,402.62.

IT IS FURTHER RESOLVED that the Borough Manager is hereby authorized to sign the Escrow Reduction.

THIS	RESOLUTION	WAS	DULY	ADOPTED	by the	Borough	Council	of Pe	rkasie
Borough on t	the <u>1<sup>st</sup></u> day of <u>May</u>	<u>y</u> , 2023.							

	BOROUGH OF PERKASIE:
ATTEST:	By: James Ryder, President
By:Andrea L. Coaxum, Secretary	



April 20, 2023

Project No.: 17-11078-01

Andrea L. Coaxum Borough Manager Borough of Perkasie 620 W. Chestnut Street P.O. Box 96 Perkasie, PA 18944

Reference: Perry Mill (a.k.a. 8th Street Commons Rowhomes)

Financial Security Escrow Release Request #3

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed the Escrow Release Request #3 from HG Properties 85, LP dated April 17, 2023. Per the Land Development Agreement dated January 3, 2023, a financial security fund in the form of an Irrevocable Standby Letter of Credit has been established by Independent Mortgage Company in the amount of \$1,144,274.71. This request for release of a portion of the financial security fund is for removal of storm pipe, storm structures and water line, cut to fill, and storm sewer installation.

In response to the Developer's request, G&A has reviewed the completed site improvements and the items/quantities for this release are as delineated on the attached breakdown.

G&A would recommend reducing the financial security fund by Ninety-Nine Thousand Seven Hundred Forty-One Dollars and Sixty Cents (\$99,741.60) to the amount of Nine Hundred Twelve Thousand Four Hundred Two Dollars and Sixty-Two Cents (\$912,402.62).

Please schedule this as an agenda item for the next meeting. If you have any questions regarding the above, please contact this office.

Sincerely.

Douglas C. Rossino, P.E. Gilmore & Associates, Inc.

Douglas C. Rossimo

**Borough Engineers** 

**DCR** 

Enclosures: As Referenced

cc: Debbie Sergeant, Code Enforcement Administrator Megan McShane, Executive Assistant Rebecca Deemer, Finance Director Jeffrey P. Garton, Esq., Borough Solicitor Bryan R. Hoover, HG Properties 85, LP Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

# **CERTIFICATE OF COMPLETION**

# PERRY MILL (A.K.A. 8<sup>TH</sup> STREET COMMONS ROWHOMES)

We, the undersigned, hereby certify that the improvements in connection with the Preliminary and Final Subdivision & Land Development Plans for 8<sup>th</sup> Street Commons dated January 28, 2022 and last revised November 4, 2022 and the Land Development Agreement of Perry Mill dated January 3, 2023 have been completed to the extent that the financial security fund may be reduced by \$99,741.60 dollars to the amount of \$912,402.62 dollars.

Douglas C. Rossimo	04/20/2023
Borough Engineer	Date
Borough Manager	Date

231,872.09

TOTAL ESCROW RELEASED TO DATE:

### ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

 PROJECT NAME:
 Perry Mill
 TOTAL CONSTRUCTION:
 970,228.93
 AMOUNT OF WORK IN PLACE THIS PERIOD:
 \$ 110,824.00

 PROJECT NO.:
 17-11078-01
 TOTAL CONSTRUCTION CONTINGENCY:
 \$ 97,022.89
 REQUIRED RETAINAGE THIS RELEASE (10%):
 \$ 11,082.40

PROJECT OWNER: HG Properties 85, LP TOTAL ENG/INSP/LEGAL: \$ 77,022.89 AMOUNT OF THIS RELEASE: \$ 99,741.60

TOTAL ESCROW POSTED: \$ 1,144,274.71

MUNICIPALITY: Perkasie Borough

ESCROW AGENT: Independent Mortgage Company ESCROW SECURITY ACCOUNT (ESA): \$ 20,000.00 TOTAL ESCROW REMAINING: \$ 912,402.62

TYPE OF SECURITY: Irrevocable Standby Letter of Credit No. 2900A

AGREEMENT DATE: January 3, 2023

TOTAL CONSTRUCTION CONTINGENCY: \$ 97,022.89

TOTAL ENG/INSP/LEGAL: \$ 77,022.89

RELEASE NO.. 9 TOTAL ENGINEERING DATE: \$ 77,022.59

RELEASE DATE: April 20, 2023 TOTAL RETAINAGE TO DATE: \$ 25,763.57

TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ 712,593.28

		ESCROW TABULATION						CURRENT F	RELEASE	RELEASED	TO DATE	AVAILABLE	FOR	RELEASE	RELEASE REQ#4	
	CONSTRUCTION ITEMS	UNITS	QUANTITY		UNIT PRICE		TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY		TOTAL AMOUNT	QUANTITY	
	ROSION & SEDIMENT CONTROL															
). <u>-</u> 1		EA	1	\$	2,450.00	\$	2,450.00			0.5	\$1,225.00	0.5	\$	1,225.00		
2		EA	9	\$	,	\$	1,125.00			0.5	Ψ1,225.00	9	\$	1,125.00		
3		LF	210	\$	5.00		1,050.00					210	\$	1,050.00		
4	•	LF	783	\$		\$	6,264.00			783	\$6,264.00	210	\$	1,000.00		
5	•	SF	113,363	\$		\$	7,935.41			700	ψ0,204.00	113,363	\$	7,935.41		
6	, , ,	EA	1	\$	500.00		500.00					1	\$	500.00		
7		EA	1	\$	1,400.00		1,400.00					1	\$	1,400.00		
8		LS	1	\$	3,000.00		3,000.00					1	\$	3,000.00		
				*	-,	_	0,000.00					-	*	,,,,,,,,,,		
II. <u>D</u>	EMOLITION & CLEARING															
1	. Road Closure Signs and Barrriers	LS	1	\$	,	\$	1,500.00			1	\$1,500.00		\$	-		
2	. Demo Existing Building Areas	LS	1	\$	80,000.00	\$	80,000.00			1	\$80,000.00		\$	-		
3		SY	6,530	\$		\$	37,547.50			6,530	\$37,547.50		\$	-		
4		SF	3,847	\$		\$	10,194.55			3,847	\$10,194.55		\$	-		
5		LF	733	\$		\$	13,927.00	450	\$8,550.00	450	\$8,550.00	283	\$	5,377.00		
6		EA	3	\$	1,200.00		3,600.00	3	\$3,600.00	3	\$3,600.00		\$	-		
7		EA	1	\$	1,200.00		1,200.00					1	\$	1,200.00		
8		LF	950	\$		\$	15,675.00	700	\$11,550.00	950	\$15,675.00		\$	-		
9	. Remove Fence	LF	1,418	\$	4.20	\$	5,955.60			1,418	\$5,955.60		\$	-		
III. <u>E</u>	ARTHWORK															
1	. Cut to Fill	CY	3,000	\$	3.20	\$	9,600.00	1,000	\$3,200.00	1,000	\$3,200.00	2,000	\$	6,400.00		
2	. Rough Grade	SF	120,665	\$	0.04	\$	4,826.60					120,665	\$	4,826.60		
3	. Excavate/Backfill Curb	LF	1,291	\$	2.75	\$	3,550.25					1,291	\$	3,550.25		
4	. Fine Grade Building Pad	SF	32,762	\$	0.11	\$	3,603.82					32,762	\$	3,603.82		
5	. Bulk Topsoil Return	CY	720	\$	4.85	\$	3,492.00					720	\$	3,492.00		
IV. S	TORMWATER MANAGEMENT													ŀ		
1	. Tie Into Existing Storm Sewer	EA	2	\$	2,195.00	\$	4,390.00	1	\$2,195.00	1	\$2,195.00	1	\$	2,195.00		
2	<u> </u>	LF	590	\$	24.00	\$	14,160.00					590	\$	14,160.00		
3	. 15" HDPE	LF	164	\$		\$	10,660.00	164	\$10,660.00	164	\$10,660.00		\$	-		
4	. 18" HDPE	LF	332	\$	68.00	\$	22,576.00	118	\$8,024.00	118	\$8,024.00	214	\$	14,552.00		
5	. 24" HDPE	LF	20	\$	75.00	\$	1,500.00					20	\$	1,500.00		
6	. 30" HDPE	LF	101	\$	117.00	\$	11,817.00					101	\$	11,817.00		
7	. 36" HDPE	LF	493	\$	125.00	\$	61,625.00					493	\$	61,625.00		
8	. 24 x 38 RCP	LF	162	\$	235.00	\$	38,070.00	162	\$38,070.00	162	\$38,070.00		\$	- [		
9	. Storm Inlets	EA	10	\$	4,995.00	\$	49,950.00	5	\$24,975.00	5	\$24,975.00	5	\$	24,975.00		

4/20/2023 Page 1 of 3

231,872.09

TOTAL ESCROW RELEASED TO DATE:

### **ESCROW STATUS REPORT**

SUMMARY OF ESCROW ACCOUNT

 PROJECT NAME:
 Perry Mill
 TOTAL CONSTRUCTION:
 970,228.93
 AMOUNT OF WORK IN PLACE THIS PERIOD:
 \$ 110,824.00

 PROJECT NO.:
 17-11078-01
 TOTAL CONSTRUCTION CONTINGENCY:
 \$ 97,022.89
 REQUIRED RETAINAGE THIS RELEASE (10%):
 \$ 11,082.40

PROJECT OWNER: HG Properties 85, LP TOTAL ENG/INSP/LEGAL: \$ 77,022.89 AMOUNT OF THIS RELEASE: \$ 99,741.60

TOTAL ESCROW POSTED: \$ 1,144,274.71

MUNICIPALITY: Perkasie Borough

ESCROW AGENT: Independent Mortgage Company ESCROW SECURITY ACCOUNT (ESA): \$ 20,000.00 TOTAL ESCROW REMAINING: \$ 912,402.62 TYPE OF SECURITY: Irrevocable Standby Letter of Credit No. 2900A TOTAL CONSTRUCTION CONTINGENCY: \$ 97,022.89

TYPE OF SECURITY: Irrevocable Standby Letter of Credit No. 2900A

AGREEMENT DATE: January 3, 2023

TOTAL CONSTRUCTION CONTINGENCY: \$ 97,022.89

TOTAL ENG/INSP/LEGAL: \$ 77,022.89

RELEASE NO.: 3 TOTAL ENG/INSP/LEGAL: \$ 77,022.89

RELEASE DATE: April 20, 2023 TOTAL RETAINAGE TO DATE: \$ 25,763.57

TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ 712,593.28

$\vdash$	ESCROW TABULATION							CURRENT RELEASE		RELEASED TO DATE		AVAILABLE		RELEASE	RELEASE REQ#4
	CONSTRUCTION ITEMS	UNITS	QUANTITY		UNIT PRICE		TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY		TOTAL AMOUNT	QUANTITY
10	). Remove and Replace Inlet	EA	1	\$	6,100.00	\$	6,100.00					1	\$	6,100.00	
11	. Inline Tee w/ 6" Cleanout	EA	1	\$	4,000.00	\$	4,000.00					1	\$	4,000.00	
12	2. Terre Kleen Storm Filter Structure	EA	1	\$	85,000.00	\$	85,000.00					1	\$	85,000.00	
V. P.	AVING AND CURBING														
1.	Concrete Curb (on-site)	LF	1,290	\$	24.50	\$	31,605.00					1,290	\$	31,605.00	
2.	Concrete Sidewalk	SF	6,805	\$	6.00	\$	40,830.00					6,805	\$	40,830.00	
3.	Concrete ADA Ramps	EA	6	\$	1,000.00		6,000.00					6	\$	6,000.00	
4.	Install DWS at Existing Ramp	EA	2	\$	500.00		1,000.00					2	\$	1,000.00	
	n-Site Paving		_	-		+	.,					_	7	.,	
1.	Fine Grade and Compact	SY	1,386	\$	0.80	\$	1,108.80					1,386	\$	1,108.80	
2.	6" 2A Mod. Stone	SY	1,386	\$	8.35	\$	11.573.10					1,386	\$	11,573.10	
3.	4" 25MM Superpave Base Course	SY	1,386	\$		\$	31,878.00					1,386	\$	31,878.00	
4.	2" 19MM Superpave Binder Course	SY	1,386	\$		\$	20,790.00					1,386	\$	20,790.00	
5.	Sweep and Tack	SY	1,386	\$	0.95		1,316.70					1,386	\$	1,316.70	
6.	1.5" 9.5MM Superpave Wearing Course	SY	1,386	\$		\$	18,018.00					1,386	\$	18,018.00	
	h Street and Arch Street Paving	-	,	•		٠	-,					,	•	-, ,-	
1.	Sawcut Asphalt	LF	150	\$	3.00	\$	450.00					150	\$	450.00	
2.	Fine Grade and Compact	SY	3,126	\$		\$	2,500.80					3,126	\$	2,500.80	
3.	6" 2A Mod. Stone	SY	3,126	\$	8.35	\$	26,102.10					3,126	\$	26,102.10	
4.	5" 25MM Superpave Base Course	SY	3,126	\$	28.50		89,091.00					3,126	\$	89,091.00	
5.	2.5" 19MM Superpave Binder Course	SY	3,126	\$	18.00		56,268.00					3,126	\$	56,268.00	
6.	Sweep and Tack	SY	3,126	\$	0.95		2,969.70					3,126	\$	2,969.70	
7.	•	SY	3,126	\$	13.00		40,638.00					3,126	\$	40,638.00	
8.	Curb Seal	LF	1,290	\$	1.00		1,290.00					1,290	\$	1,290.00	
9.	Arch Street Residential Driveway Restoration	SY	18	\$	65.00		1,170.00					18	\$	1,170.00	
VI. SI	GNAGE AND STRIPING													ŀ	
1.		LS	1	\$	3,500.00	\$	3,500.00					1	\$	3,500.00	
2.	. •	EA	13	\$	,	\$	2,600.00					13	\$	2,600.00	
VII	ANDSCAPING													ŀ	
VII. <u>L.</u>		EA	24	\$	350.00	Ф	8,400.00					24	\$	8,400.00	
2.	Ornamental Trees	EA	19	Ф \$	350.00		6,650.00					19	Ф \$	6,650.00	
3.	Evergreen Trees	EA	24	Ф \$	350.00		8,400.00					24	φ \$	8,400.00	
3. 4.	Shoulder Restoration along Arch Street	LF	140	Ф \$	20.00	Ф \$	2,800.00					140	φ \$	2,800.00	
4. 5.	Permanent Seeding - Seed and Mulch	LS	140	Ф \$	2,000.00		2,000.00					1 1	Ф \$	2,000.00	

4/20/2023



231,872.09

912,402.62

### **ESCROW STATUS REPORT**

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: 110,824.00 Perry Mill TOTAL CONSTRUCTION: \$ 970,228.93 AMOUNT OF WORK IN PLACE THIS PERIOD: PROJECT NO.: 17-11078-01 TOTAL CONSTRUCTION CONTINGENCY: \$ 97,022.89 REQUIRED RETAINAGE THIS RELEASE (10%): 11,082.40 PROJECT OWNER: HG Properties 85, LP TOTAL ENG/INSP/LEGAL: \$ 77,022.89 AMOUNT OF THIS RELEASE: 99,741.60

20.000.00

TOTAL ESCROW POSTED: \$ 1,144,274.71

ESCROW SECURITY ACCOUNT (ESA): \$

MUNICIPALITY: Perkasie Borough

ESCROW AGENT: Independent Mortgage Company

TYPE OF SECURITY: Irrevocable Standby Letter of Credit No. 2900A

AGREEMENT DATE: January 3, 2023

TOTAL ESCROW REMAINING: TOTAL CONSTRUCTION CONTINGENCY: 97,022.89 RELEASE NO .: 3 TOTAL ENG/INSP/LEGAL: 77,022.89 25,763.57 RELEASE DATE: April 20, 2023 TOTAL RETAINAGE TO DATE:

TOTAL ESCROW RELEASED TO DATE:

TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: 712,593.28

	ESCROW TABULATION							CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ#4	
	CONSTRUCTION ITEMS	UNITS	QUANTITY		UNIT PRICE		TOTAL MOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY		TOTAL MOUNT	QUANTITY
														-	
VIII. <u>MI</u>	ISCELLANEOUS													-	
1.	Emergency Access Bollards	EA	9	\$	325.00	\$	2,925.00					9	\$	2,925.00	
2.	Emergency Access Pavers	SF	64	\$	40.00	\$	2,560.00					64	\$	2,560.00	
3.	Concrete Monuments	EA	8	\$	250.00	\$	2,000.00					8	\$	2,000.00	
4.	Iron Pins	EA	77	\$	150.00	\$	11,550.00					77	\$	11,550.00	
5.	As-Built Survey	LS	1	\$	4,000.00	\$	4,000.00					1	\$	4,000.00	

Page 3 of 3 4/20/2023



Park Reservation and Event Application 2023

Name:	Contact	Information
	RY L. RUHN	•
Organization:		
COOD TI	ME MOTORVATORS MO	
Address:		
121 W.C	State:	
City:		Zip:
58LL EQS 012LE	F PA	18960
Email:	_	Cell Phone:
	YAHOO, COM	267-391-0498
Tax Exempt Organiz		Phone:
☑ Yes □	No	215-257-7849
Purpose of Applicat	ion:	
with servicing the specimen Specimens of a transfer of properties of the designation of		ower, family gathering, group meeting, etc
		more than 200 attendees please also fill out the Event
Applicat	ion on page 3) Please fill out Pa	rk and Pavilion Reservation on Page 2
Event su	ch as parade, block party, festival,	fundraiser or any large gathering requiring use
of Perkas	sie Borough streets, staff, etc (if yo	our event uses a park and/or pavilion, please
also fill o	ut the Park & Pavilion Resveration	on page 2) Please fill out Event Application on Page 3
<b>Notes Regarding Ap</b>	olicaton Process:	
Requests	required 45 days prior to reservat	ion or event
All reserv	ations and events with 50 or more	attendees require Council Approval
Requests	for additional services does not gu	arantee services can be provided
All reserv	ations require a Certificate of Insu	rance evidencing \$1,000,000 in Comprehensive General
	Liability Insurance and naming P	erkasie Borough as Certificate Holder
To be filled out by St	aff Only:	
Fees due at time of	application:	Fees due upon Borough Staff/Council Approval:
	ark and Pavilions and Event Base Fees	Additional fees associated with Events
	Park and Pavilion Fee	\$ Additional Date Fee
\$	_Electric Key Deposit	\$ Road Closure fee
\$	Event Permit Base Fee	\$ Electric Fee
\$	_Total Due 🗀 🗡 👢	\$777 Trash collection fee
		Size or Fire Police fee
\$ UO~	_Total Paid	\$ Park and Pavilion Fee
<u>-74</u>	Staff Initials $MR-15$ $2013$	\$ Electric Key Deposit
	$\Box$	\$ No Parking Signs
	POROUGETERM	\$ Total Due
		\$155 Total Paid
		Staff Initials
Distribution: 🗹	Police Dept. 🔲 EMS	☑ Electric Dept. ☑ Parks & Rec Dept.
	Fire Dept. 🔲 Fire Police	☑ Public Works Dept. ☐ Other:

		4 (F)		Park	and I	Pavili	on R	eservat	ion		
Date requ	ested:		Time								Number attending:
16Y 28	MAY 29 (A	amoatt)	Start-	9	Ah			End-	3 01	n	206 +
Purpose o	f reservatio	n:									
CAR 5		<u>.</u>									
Facility Re	quested an		rs::::::::::::::::::::::::::::::::::::		error and one of	navyki—keesia	Principle (Princip				
	Pavilion	Located at	mentioned and the factor	SE AMEDICAL SECTION	Non	-		Profit			
	Rotary	Lenape	\$	40	\$	60	\$	20			
□⁄	Skate Park*		\$	60	\$	80	\$	40	•		
	Kulp	Kulp	\$	60	\$	80	\$	40			
	Lions*	Menio	\$	75	\$	95	\$	45			
	valore valor		ecenomino	- Service and	Variation (Ed.)		eretera a sa	nina eustus			
	Park Area	Located at	Resid	ent -	Non	Res	Non	Profit			
	Twin										
	Bridges	Lenape	\$	60	\$	80	\$	40			
	Covered	_									
	Bridge	Lenape	\$	60	\$	80	\$	40			
haz:0	أماستم ما مرامد	,	**!4		:		<b>.</b>	I		<i>t.</i> .	
Ivviii you ne	ed electric	ſ			railabi	e at t	nese	locatio	ns oni	ıy	
Floatula Fa	☑ Yes			No							
Electric Fe		l	_ /*_ 1-	c				. • •	11		
	Electric Key	•	α στ) ε	е гет	unaea	wne	п кеу	is retu	rnea)		
Notes/Oth	er Requests					·					
		TOWNS OF THE COMPANY OF THE COMPANY									
			······································	····							

As a reminder: Borough Ordinance prohibits commercial activites/vendors/funraising in Borough Parks Reservations with more than 200 attendees must also fill out an Event Application (additional fees apply)

Name of the Event:		Event Applicatio	n.	
	VADE JOMAGREL			·
Description of the Eve	ent:			
CAR SHOW			THE CONTRACT OF THE CONTRACT O	
Date:		Time:	Estimated Number of Att	endees:
Start- pay 28 oa 39			End- 3 DA 200 +	
	(Attached sketch maj	of area):	Marine Section	
LEVEDE PAR		4595049		
			and/or pavilion please also n (additional fees apply)	
Secondary contact for	•		i (duditional jees apply)	
•	•	484-37	6-0564	
Are there additional of		₹ZI Yes	□ No	
Dates:	RAIN DATE	may 29		
Additional Services Re		777 29		
Road Closures:**	☐ Yes	TT No	(Include road cloures on map)	
List Roads:		ш•	Time:	
				<u> </u>
Parking Restrictions:*	'   Yes	I No	(Include parking restrictions on map)	
List Roads:			Time:	
			The state of the s	
•				100/0000to-000
Police or Fire Police:	☐ _Yes	□ No		
Electric Services:	Yes	□ No	Please locate on map where electric is ne	eded
Trash Collection:	☐ Yes	□ No	·	
Any other Special Req	uests:			
Services Offered at Eve	ent:			
Food Trucks:	☐ Yes		No	
Vendors:	☐ Yes		No	
Musicians/Entertainm	ent: 🔲 Yes		No	
If yes to any	of the above a list of f	ood trucks, vendor	s, and/or musicians and entertaiment	
	will be required wit	h marked locations	s on your sketch map .	
All Fees:				
* \$ \(\(\xi_0\)\)!	Non-Profit Base permi	t fee Hourly	rates in Fee Schedule	
	For Profit Base permit		Road Closure fee (1-2 hours)	
\$ 10	per additional date fee		Per Hour Eletric Fee	
*Fee due at time of app	plication	\$ -	Trash collection fee (1-2 hours)	
		\$ -	Police or Fire Police fee (time worked)	ŀ
dut.		\$ 2.2	25 No Parking Signs (each)	

<sup>\*\*</sup> Any parking restrictions and road closures require No Parking Signs to be hung by event organizer two days prior. Number of signs required vary on event and must be picked up and paid for at Borough Hall.

### **Waiver and Insurance Requirements**

### Indemnification

To the fullest extent permitted by law, the Applicant agrees to defend, indemnify, pay on behalf of, and save harmless the Borough of Perkasie, its elected and appointed officials, agents, employees, and authorized volunteers against any and all claims, liability, demands, suits or loss, including attorneys' fees and all other costs connected therewith, arising out of or connected to the Applicant's use or occupancy of the premises of the Borough. Insurance

ALL RESERVATIONS require a Certificate of Insurance, naming Perkasie Borough as Certificate Holder, evidencing \$1,000,000 in Comprehensive General Liability Insurance and must be received no later than 2 weeks prior to the event. The Borough holds the right to cancel a reservation with no refund if the required paperwork is not provided.

### Waiver of Subrogation

Such waiver shall apply regardless of the cause of origin of the loss or damage, including the negligence of the Borough and its elected and appointed officials, officers, volunteers, consultants, agents and employees. The Applicant shall advise its insurers of the foregoing and such waiver shall be provided under the Applicant's commercial property and liability insurance policies and the Applicant's workers compensation insurance policy, if any.

Damage to Property of the Applicant and its Invitees

The Applicant and its employees, officials, volunteers, and agents shall be solely responsible for any loss or damage to property of the Applicant or its invitees, employees, officials, volunteers, agents and representatives while such property is on, at or adjacent to the premises of the Borough.

Damage to Borough Property

Applicant assumes full responsibility for taking cognizance of the facility conditions at the time of the program. Applicant will be responsible for all damages resulting to or from use of this property. Upon completion of Applicant's operations, Applicant agrees to leave the property in the same condition as it existed before operations, or pay for and complete restoration of said property within 15 days of the completion of the event.

0	The undersigned is familiar with all Borough Park Rules
0	The use of alcohol and controlled substances are strictly prohibited within all Borough Parks

- O Smoking is prohibited in all Borough Parks; this includes cigarettes, cigars, pipes, chewing tabacco, vaping, etc
- O Vendors are not permitted in the park except by special permit issued by Borough Council, which shall have the authority to refuse consent in any instance
  - O Open fires or fireworks are prohibited. Grills are available at certain pavilions and open to the public
- O Do not attach decorations by nails, tacks, or staples on pavilion poles, picnic tables. Etc. All decorations and pavilion, field, park trash must be discarded properly. Large items must be removed and regular trash may be placed inside trash receptables provided.
  - O Perkasie Borough Parks and open dawn to dusk
- O Perkasie Borough shall not, in any manner or for any cause, be liable or responsible for any injury or damage to persons or property while using the park facilities; all claims for such injury or damage are hereby waived

### PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

If you find any problems when you arrive please contact Public Works Department at 215-257-5065

Perkasie Borough Non-Emergency Police can be reached at 215-257-6876

### **EMERGENCY DIAL 911**

Applicant certified that the above information is true and correct, has reviewed and is familiar with insurance requirements and guidelines, and familiar with the rules and regulations of Perkasie Borough as set forth in the Code of Ordinances.

Date of Application:	2/16/23	By: Signed:	Barry L KUBB Bay & HM	
APPROVED: This	Day of	, 20_	, subject to the following conditions:	



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/07/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

this certificate does not confer rights	to the	e cer	uficate noider in lieu of s			i).							
PRODUCER				CONT	: Cynuna	Coffman							
Smale-Stover Insurance				PHONI (A/C, N	E lo, Ext): (215)2	257-2260	FAX (A/C, No	<sub>0):</sub> (215)25	7-4264				
400 N Main St				E-MAIL	ess ccoffma	n@twcooperi	insurance.com						
				ADDIK			RDING COVERAGE		NAIC#				
Sellersville			PA 18960	INSUR		surance Exch			26271				
INSURED				INSUR	ERB:								
Good Time Motorvators Inc	;			INSUR	ERC:								
C/O Toyna Haselbarth				INSUR	ERD:				***************************************				
2022 Rte 309				INSUR	ERE:								
Sellersville			PA 18960-1238	INSURI									
	RTIFI	CATI	E NUMBER:	1 1110011			REVISION NUMBER:						
THIS IS TO CERTIFY THAT THE POLICIE INDICATED. NOTWITHSTANDING ANY F CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	REQUII PERT POLI	REME TAIN, CIES.	ENT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF ANDED BY	Y CONTRAC' THE POLICIE REDUCED BY	T OR OTHER ES DESCRIBE PAID CLAIMS	DOCUMENT WITH RESP ED HEREIN IS SUBJECT	PECT TO W	HICH THIS				
INSR LTR TYPE OF INSURANCE	ADDL	SUBF	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	ITS					
COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$ 100000	00				
CLAIMS-MADE X OCCUR			•				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100000	00				
							MED EXP (Any one person)	\$ 5000					
A	•		Q27-1100485		03/11/2023	03/11/2024	PERSONAL & ADV INJURY	\$ 100000	00				
GEN'L AGGREGATE LIMIT APPLIES PER:			Q27 1100100		00	00////	GENERAL AGGREGATE	\$ 200000	W-				
PRO-							PRODUCTS - COMP/OP AGG	1					
							PRODUCTS - CONIFIOR AGG	\$ 11101111	O) ( III III				
OTHER: AUTOMOBILE LIABILITY	1						COMBINED SINGLE LIMIT (Ea accident)	\$					
ANY AUTO							(Ea accident) BODILY INJURY (Per person)	\$					
OWNED SCHEDULED													
AUTOS ONLY AUTOS NON-OWNED							BODILY INJURY (Per accident) PROPERTY DAMAGE		· · · · · · · · · · · · · · · · · · ·				
AUTOS ONLY AUTOS ONLY							(Per accident)	\$					
								\$					
UMBRELLA LIAB OCCUR		Ì				<u> </u>	EACH OCCURRENCE	\$					
EXCESS LIAB CLAIMS-MADE		l			1		AGGREGATE	\$					
DED RETENTION \$					[		l see	\$					
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				ĺ	Ì		PER OTH- STATUTE ER						
ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A						E.L. EACH ACCIDENT	\$					
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYEE	\$					
If yes, describe under DESCRIPTION OF OPERATIONS below				İ			E.L. DISEASE - POLICY LIMIT	\$					
			20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
				1									
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICL	LES (AC	CORD	101, Additional Remarks Schedule	e, may be	attached if more	space is require	d)						
CERTIFICATE HOLDER				CANC	ELLATION		· · ·		···				
Perkasie Borough 620 W Chestnut St				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.									
							AUTHORIZED REPRESENTATIVE  Buckfilling						

Fax:

Email:

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ı Perkasie

PA 18944



# **BOROUGH OF PERKASIE**

620 W. Chestnut Street PO Box 96 Perkasie, Pa. 18944-0096 (215) 257-5065 Fax (215) 257-6875

May 2023

Ms. Ariella Maron Executive Director Delaware Valley Regional Planning Commission 190 N. Independence Mall West, 8th Floor Philadelphia, PA 19106

**SUBJECT:** Intent to be included in DVRPC's Charging and Fueling Infrastructure Program Funding Application

Dear Ms. Maron,

Please accept this letter as Perkasie Borough's notice of intent to be included in the Delaware Valley Regional Planning Commission's (DVRPC) regional grant application to the Federal Highway Administration's Charging and Fueling Infrastructure (CFI) community charging program to install electric vehicle service equipment (EVSE) in the suburban counties in southeastern Pennsylvania.

Perkasie Borough intends to use funds provided by this grant opportunity to install EVSE that comply with the minimum standards and requirements of the National Electric Vehicle Infrastructure (NEVI) Program. We intend to install 4 Level 2 Charging Stations in a parking lot adjacent to Perkasie Borough Hall and Perkasie's town center. The parking lot is identified as tax parcel number 33-005-033. Chargers will be available to the public 24 hours per day, 7 days per week.

Perkasie Borough agrees to allow for the installation of the EVSE on municipal property controlled through a lease with the property owner (SEPTA), and allow public access to charge electric vehicles at the site.

Perkasie Borough intends to contribute to the required federal cost share of the program by providing elements of site preparation, specifically designing & implementing the underground infrastructure and electrical components required to install the EVSE. Perkasie Borough commits to fund cost overruns. Should DVRPC be awarded funding through this grant application, Perkasie Borough will secure agreements for contractor access to the property.

Perkasie Borough understands that agreeing to participate in this funding application is not a binding agreement to install EVSE and reserves the right to withdraw participation in the CFI funding program.

Sincerely,

Andrea L. Coaxum Borough Manager



# **BOROUGH of SELLERSVILLE**

INCORPORATED DECEMBER 7, 1874



LOCATED ON THE LIBERTY BELL TRAIL

Phone (215) 257-5075

140 East Church Street Fax (215) 257-6163

Sellersville, PA 18960

Website: http://www.sellersvilleboro.org

Thomas C. Hufnagle—Mayor, CBO Eileen M. Bradley—Manager/Secretary

BOROUGH COUNCIL

PRESIDENT Lois A. Dodson

VICE PRESIDENT
Alexander M. Potoczny, Jr., CBO

CHAIRMAN Pro Tem James G. Hull

Donald E Crouthamel Kathleen J. Hallman Marie G. Howells Lynne A Saylor

April 11, 2023

Perkasie Borough Ms. Andrea Coaxum 620 West Chestnut Street Perkasie, PA 18944



**BOROUGH OF PERKASIE** 

Re:

Request for Fire Police Services

Dear Ms. Coaxum:

This letter is being sent to your Municipality to request the assistance of any available Fire Police personnel for traffic control duties for the Sellersville Memorial Day Parade which is scheduled for Saturday, May 27, 2023 from 7:45 a.m. to 11:00 a.m., meeting at the Sellersville Firehouse.

Please have a representative of your Company's Fire Police personnel contact Captain Bill Spaeth at (267)446-1474 or email to wfspaeth@gmail.com with the number of personnel available to assist us.

Thank you for your cooperation with this event.

Respectfully,

# Eileen Brodley 100

Eileen M. Bradley Borough Manager

EMB/bld

cc:

Bill Spaeth

# New Perkasie charity donates \$1,000 to food insecure children

The money marks the charity's fourth donation to local non-profits.

By <u>IOHN WORTHINGTON</u> | <u>jworthington@montgomerynews.com</u> | PUBLISHED: April 27, 2023 at 8:37 a.m. | UPDATED: April 27, 2023 at 8:42 a.m.

PERKASIE — A new local charity has donated \$1,000 to food insecure children in Pennridge.

The donation was presented at the charity's debut event at Mystic Ways Brewery Monday evening. Featuring free hor d'oeuvres, cold beer and a hot meal, the event brought together several dozen charity and community members to recognize the charity's efforts and attract new members.

The charity, titled 100 Rams, was started by Ashley Henry and a couple friends with the simple idea of pooling small donations to aid local charities. Members make a monthly donation of \$25.14 and vote on a local charity to support every couple of months.

"\$25.14 a month is really not a lot of money individually, but collectively, that money can do a lot of good," said Henry.

"It's really a cool way to help people that want to give but are not sure where to start. It just makes it real simple," added Keith Henry, husband of Ashley Henry.

Since launching, 100 Rams has donated to three organizations, Ivy Hill Therapeutic Equestrian Center, Fostering Hope Bucks and Worthwhile Wear. The event was held to present the charity's fourth donation of \$1,000 to RamPacks, a local non-profit that provides weekend meals to food insecure children.

Representatives from the benefiting organizations spoke about their work and the impact of 100 Rams' support.

Laura Brockett-Strausser of the Ivy Hill Therapeutic Equestrian Center said that therapeutic riding for individuals with special needs was virtually unknown in the United States until around 25 years ago. The organization now boasts 135 riders of all ages and a herd of around a dozen older horses, helping riders learn social cues and form bonds with other riders, family members and the horses.

"As executive director, I tap dance all day long asking people for money. So this is really special," said Brockett-Strausser. "It really warms your heart that there are community people right here who understand how difficult it is to fundraise."

Melissa Kassel of Fostering Hope Bucks listed some of the organization's services to foster families, including duffel bags, toiletries and clothing. She said that the donation from 100 Rams enabled them to purchase carseats, which must be new for liability reasons. She stressed that foster care is desperately needed in Bucks County.

"We were very excited [about the donation]. It has been phenomenal," said Kassel. "Just right now in Bucks County, there are over 250 kids in foster care."

Dan Emr of Worthwhile Wear explained that the organization was initially launched to assist survivors of trafficking in India before they recognized the issue locally. He noted that there are approximately 800 homeless youth in Bucks County who are especially vulnerable to trafficking. He said that the organization's outreach program connects women with counseling, housing and employment.

"They have addressed trauma and now know how to respond to trauma triggers and things that would typically cause them to go back," said Emr. "I love these types of events. We can go back out and say, 'Hey this is what your community thinks of you. They think you are valued, they think you are worth it and they truly love you."

Rounding out the speakers was Donna Huff of RamPacks. Huff said she started the organization in 2019 after discovering that one in four Pennridge children qualify for free and reduced price school lunches. She contacted local churches and elementary schools and eventually gathered the necessary money and volunteers to open a food pantry. Today, RamPacks has multiple pantries serving every school in the district.

"So we reached our goal of getting into all of the schools in the Pennridge School District," said Huff. "So thank you. The money is going to go to food, food, food."

Following Huff's speech, Henry presented her with the \$1,000 check to great fanfare. Henry concluded the event by appealing to the crowd to join them.

"We want to spread the word. We'd love for you guys to come alongside us," said Henry.

For more information about 100 Rams, visit their Facebook page <u>here.</u>

# Perkasie's Earth Day celebration promotes environmental protection and sustainability

By <u>IOHN WORTHINGTON</u> | <u>jworthington@montgomerynews.com</u> | PUBLISHED: April 25, 2023 at 12:16 p.m. | UPDATED: April 25, 2023 at 12:17 p.m.

PERKASIE — Environmental enthusiasts crowded downtown Perkasie Sunday afternoon for the borough's Earth Day celebration.

Curbside tents and tables lined the town center parking lot, showcasing local organizations, companies and programs dedicated to environmental protection and sustainability. Major themes included recycling, composting, waste reduction and forestation. Community members had the opportunity to not only learn about simple ways to protect the planet but also participate with a hard-to-recycle item drop off box, a free shredding event and more.

The celebration also included the Pennsylvania WoodMobile, health food vendors, children's activities and live music from the local band Brake for Turtles.

# Perkasie receives national recognition for electric reliability

(Courtesy of Perkasie Borough)
By MEDIA NEWS GROUP

PUBLISHED: April 24, 2023 at 6:56 p.m. | UPDATED: April 24, 2023 at 6:58 p.m.

PERKASIE — Perkasie Borough has been named as the recipient of the Certificate of Excellence in Reliability by the American Public Power Association (APPA).

The announcement was made in a press release. The certificate recognizes utilities that placed in the top 25 percentile of reliability in 2022, as measured against the U.S. Energy Information Administration's (EIA) data. The APPA helps public power systems track outage and restoration data through its eReliability Tracker service and compares the data to national statistics tracked by the EIA. American Municipal Power, Inc. (AMP) covers the tracker service's subscription costs for all of its members.

"Perkasie's commitment to reliable electric service is commendable," said Jolene Thompson, AMP president and CEO. "This recognition shows how dedicated the Perkasie Borough Electric Department is to serving its customers."

For more information about the APPA eReliability Tracker program and a listing of all recipients of the Certificate of Excellence in Reliability, visit www.publicpower.org.

# Pennsylvania Woodmobile to visit Perkasie's Earth Day Celebration



The Pennsylvania WoodMobile will provide an educational presentation on Pennsylvania's forests and sustainable forest products at Perkasie's annual Earth Day Celebration. (Courtesy of Linda Reid)

# By MEDIA NEWS GROUP

PUBLISHED: April 17, 2023 at 1:46 p.m. | UPDATED: April 17, 2023 at 1:47 p.m.

PERKASIE — Perkasie Borough will host the Pennsylvania WoodMobile at its annual Earth Day event on April 23.

A 30-foot traveling exhibit, the WoodMobile provides an interactive, educational presentation on Pennsylvania's forests, the sustainable forest products industry and threats to local forests, such as invasive insects and plants, diseases and white-tailed deer.

Perkasie's Earth Day Celebration will additionally serve as a drop-off location for many hard-to-recycle items, including plastic bags and film, oral and shaving care waste, candy and snack wrappers, old musical instruments, shoes, clothing and more. Boy Scout Troop 1 will also be collecting flags for correct and respectful disposal, and visitors to the event may bring up to three banker boxes of paper for secure on-site shredding. A full list of items that can be recycled at the event can be found at <a href="mailto:perkasieborough.org/our-events/earth-day.">perkasieborough.org/our-events/earth-day.</a>

During the event, borough staff will be available to share information about upcoming changes to the borough's recycling program, including a plan to increase the frequency of the residential curbside recycling collection starting July 10. Staff will also

have information about proper disposal of difficult items, including appliances, large items and county-run Hazardous Waste Collection events.

The borough's engineers will be in attendance to discuss stormwater practices and upcoming town improvements. They'll be joined by a host of organizations, including the Penn State Extension Service Master Gardeners and Master Watershed Stewards, the PA Native Plants Association and KONA Compost. Rounding out the celebration will be themed exhibitors, vegan desserts, a healthy food truck, live music from Brake for Turtles, crafts, games and a community art project, according to the press release.

In addition to the celebration, Perkasie's Parks & Recreation Board will host a park clean-up event at Lenape Park on April 22. Interested individuals and groups are invited to meet by the Lenape Skate Park Pavilion at 9 a.m.

The Earth Day celebration will take place in Perkasie's town center from 1 to 4 p.m. Sponsors for the event include Gilmore & Associates, Renewal by Andersen, Redtail Financial Group-Thrivent and A&T Subaru. Any questions can be sent to events@perkasieborough.org.

# Perkasie: Cedar Ridge townhome residents complain developer left no topsoil for landscaping

Residents of the townhome community go to borough council for support

# By <u>IOHN WORTHINGTON</u> | <u>jworthington@montgomerynews.com</u> |

PUBLISHED: April 18, 2023 at 1:01 p.m. | UPDATED: April 18, 2023 at 2:27 p.m. PERKASIE — Residents of the Cedar Ridge townhome community criticized the lack of top soil on the property at the Perkasie Borough Council meeting Monday evening, April 17.

On behalf of the Cedar Ridge Homeowner's Association, attorney Scott Lipson and engineer Bill Erdman of Keystone Engineering presented a report outlining residents' dissatisfaction with their top soil as left by the developer, THP Homes. They argued that THP did not supply the required eight inches of top soil on the property, with residents finding rocks, sand and other things while doing lawn work. They added that the property has minimal grass growth and that nearly two dozen trees have already been replaced.

"They do the bare minimum required," said Erdman of the developer. "Their goal is to get out of town and get all their money back."

They concluded their presentation by asking the borough to withhold additional improvement security until the issue is resolved. They additionally requested that the borough require THP to either correct the problem or provide the necessary funds to the homeowner's association to hire a landscaper to fill in the top soil.

Following their presentation, Lipson and Erdman turned the floor over to the residents. One resident and HOA board member noted the sparse grass growth and constant pools of water on the property. She said residents are financially responsible for replacing their trees, shrubbery and grasses.

"We feel this is unfair to put on our residents based on the current circumstances," she said. "Residents have the expectation that what they have paid for is what they are getting."

Another resident and HOA board member similarly contended that the top soil lacks the necessary minerals and organic material to support grass growth and absorb rain water, creating patches of mud puddles. "It's not draining into the soil because the soil has too much clay and too much silt and it won't absorb the water," he said. "We really need that four inches of top soil to be tilled into the ground so that our grasses and trees will grow lush and green."

In response, council said that they sent the report to THP. They thanked the residents for their time and promised a response once they hear back from the developer.

Council approved Perkasie's 53rd annual Community Day on July 9 and the annual Perkasie Fire Company Carnival in Lenape Park from June 27 to July 1. Mayor Jeff Hollenbach presented a service award to the council's Youth Councilor, Robin Reid. Reid, a longtime Perkasie volunteer and Pennridge High School senior, was selected as a national recognition scholar and accepted to the University of Alabama with the intent of majoring in political science.

The next Perkasie borough council meeting is on May 1 at 7 p.m. For more information, visit perkasieborough.org.