

PERKASIE BOROUGH COUNCIL

Agenda for Council Meeting of May 20, 2024

1. Meeting Convenes – Council Meeting Room – 7:00 PM
2. Invocation and Pledge of Allegiance
3. Attendance
4. Public Forum
5. President's Remarks
6. Approval of Minutes
 - A. Council, April 15, 2024
 - B. Committee, May 6, 2024
7. Correspondence and Reports
 - A. Mayor's Report
 - B. Taxes Collected
 - C. Budget Status
 - D. Engineer's Report
 - E. Planning Commission Report
 - F. Zoning Hearing Board Report
 - G. Police Report
 - H. Fire Department Report
8. Unfinished Business
9. New Business
 - A. Public Works Committee Items
 1. Superintendent's Report
 2. Consider Bid #2024-01 – 2024 Road Program
 3. Consider Bid #2024-02 – 2024 Concrete Program
 - B. Public Utility Committee Items
 1. Superintendent's Report
 - C. Planning and Zoning Committee Items
 1. Code Enforcement Administrator's Report
 - D. Park and Recreation Committee Items
 1. Park and Recreation Director Report
 2. Consider Resolution #2024-27 – DCED Grant Application for Kulp Park Improvements, Phase 2
 3. Consider Reservation Request – Myers Family
 - E. Personnel and Policy Committee Items
 1. Consider Resolution #2024-32 – Memorandum of Understanding between Perkasie Borough Police Dept. & Bedminster Township Police Dept. – Hiring of Civilian Community Relations Specialist
 2. Consider Hiring of Additional Seasonal Staff for Menlo Aquatics Center
 - F. Finance Committee Items
 1. Payment of the Bills
 2. Consider Member Commitment Letter – AMP Rural & Municipal Cybersecurity (RMUC) Grant Applications
 3. Consider Resolution #2024-28 – reAlliance, LLC – 8th Street Commons – Release of Professional Services Escrow

4. Consider Resolution #2024-29 – Pennridge Airport Project, Phase I – Lot Line Escrow Release
5. Consider Resolution #2024-30 – Pennridge Airport Project, Phase I – Work Escrow Release
6. Consider Resolution #2024-31 – Spruce Street Apartments – Escrow Release #3
7. Consider Resolution #2024-33 – Pennridge Airport Business Park – Lot 2 – Professional Services Escrow Reduction
8. Consider Reservation Request & Waiver of Fees – Perkasio Lions Chicken BBQ
- G. Economic Development Committee Items
 1. Community Development Manager Report
- H. Public Safety Committee Items
 1. Consider Resolution #2024-34 – Memorandum of Understanding between Perkasio Borough Police Department & Bucks County Emergency Communications – Computer-Aided Dispatch System Access
- I. Historical Committee Items
10. Other New Business
11. Report from Youth Councilor
12. Public Forum
13. Press Forum
14. Executive Session
15. Adjournment

Next Meeting: June 3, 2024 – 7:00 PM

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

As of the October 3, 2022 meeting, Perkasie Borough Council meeting packets are now available on our website at www.perkasieborough.org.

**MINUTES OF PERKASIE BOROUGH
COUNCIL MEETING
APRIL 15, 2024**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Members:

Scott Bomboy
Chuck Brooks
Kelly Laustsen
Steve Rose
Jim Ryder
Robin Schilling (absent)
Jeremy Wano
Dave Weaver
Dave Worthington (absent)
Logan Wilcox
Jeff Hollenbach
Andrea L. Coaxum
Linda Reid
Rebecca Deemer (absent)
Lauren Moll
Robert Schurr
Harold Stone
Jeff Tulone
Brendan Callahan, Esq.
Douglas Rossino, P.E.

Youth Councilor:

Mayor:

Borough Manager:

Assistant Borough Manager:

Finance Director:

Parks and Recreation Director:

Police Chief:

Electric Superintendent:

Public Works Director:

Borough Solicitor:

Borough Engineer:

Council President Jim Ryder convened the meeting at 7:00 PM. Pastor Wayne Nitzsche from Perkasie Mennonite Church opened the meeting with a prayer, which was then followed by the Pledge of Allegiance.

PUBLIC FORUM

Nothing at this time.

PRESIDENT'S REMARKS

Nothing at this time.

APPROVAL OF MINUTES

Upon a motion by Rose, seconded by Weaver, Council unanimously approved the minutes from the Council meeting on March 18, 2024 and the Committee meeting on April 1, 2024.

CORRESPONDENCE AND REPORTS

Mayor's Report

Mayor Hollenbach informed Council that there was a great turnout at the Little League Opening Day Parade and reported that, in honor of Earth Day, this Saturday is Park Clean-Up Day at Lenape Park, starting at 9:00 am, adding that it would be wonderful if we could have a good turnout from Council.

Taxes Collected

Upon a motion by Brooks, seconded by Rose, Council unanimously accepted the report of taxes collected for the month of March, 2024.

Budget Status

Upon a motion by Rose, seconded by Wano, Council unanimously accepted the budget status report for the month of March, 2024.

Engineer's Report

The Engineer informed Council that the Hidden Meadows development project is nearing the end of their 18-month maintenance period, and that the bid will be awarded tonight for the Lenape Park Skate Park project. He also reported that the Lenape Park Timber Pedestrian Bridge project will start on Monday, April 22nd, and the crane should be out to set the bridge on Thursday, April 25th.

Upon a motion by Bomboy, seconded by Weaver, Council unanimously accepted the Engineer's monthly report for the month of April, 2024.

Planning Commission Report

There will not be a Planning Commission meeting in April.

Zoning Hearing Board Report

Council reviewed two Zoning Hearing Board decisions for 135 South Main Street and the Moser Group application on North 8th Street. The ZHB will not meet in April.

Police Report

Upon a motion by Brooks, seconded by Rose, Council unanimously accepted the Police Department report for the month of March, 2024.

Fire Department Report

Council reviewed the Fire Department reports for the month of March, 2024.

PUBLIC WORKS COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Public Works Superintendent's report for March, 2024.

Review LTAP Report – Ridge Avenue & Arch Street Pedestrian Crossing

Upon a motion by Laustsen, seconded by Brooks, Council unanimously authorized the Borough Solicitor to draft an ordinance adding No Parking areas to the intersection of Ridge Avenue, Arch Street and North 9th Street as recommended to meet sight distance requirements for pedestrian safety at the studied intersection.

PUBLIC UTILITY COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Electric Superintendent's report for March, 2024. The Electric Department Superintendent reported that all of the material is in for the replacement of the lights at the Pennridge Little League Majors field and the Department is waiting for the ground to dry out from the recent rains. The Department will be installing the remaining underground infrastructure for the Perry Mill rowhome development on North Eighth Street this week.

PLANNING AND ZONING COMMITTEE

Code Enforcement Administrator Report

The Committee reviewed and accepted the Code Enforcement Administrator's monthly report for March, 2024.

Consider Letter of Support for Re:vivals Neighborhood Center

Upon a motion by Bomboy, seconded by Rose, Council unanimously authorized the Council President to sign the letter of support from Perkasio Borough for the Re:vivals DCED grant application for their proposed neighborhood center project at 401 Arch Street.

PARKS AND RECREATION COMMITTEE

Parks and Recreation Director Report

The Committee reviewed and accepted the Parks and Recreation Director's report for the month of March, 2024.

Consider Award of Lenape Park Skate Park Bid (#2024-05)

Upon a motion by Brooks, seconded by Rose, Council unanimously awarded Bid #2024-05 for the Lenape Park Skate Park Project to Bray Brothers, Inc. in the amount of \$49,800 for all items under the base bid.

Consider Event Application – Good Time Motorvators Car Show

Upon a motion by Weaver, seconded by Wano, Council unanimously approved the Good Time Motorvators Car Show at Lenape Park Skate Park Pavilion on Sunday, May 26, 2024 from 8:00 am to 3:00 pm, with a rain date of Monday, May 27, 2024.

Consider Reservation Request – The Knetemann Family

Upon a motion by Laustsen, seconded by Wano, Council unanimously approved the reservation request from John Knetemann for a day-after wedding party on Saturday, July 13, 2024 from 9:00 am to 1:00 pm at Menlo Park Pavilions 1 & 2.

Consider Reservation Request – Iglesia de Dios El Shaddai

Upon a motion by Brooks, seconded by Weaver, Council unanimously approved the request from Iglesia de Dios El Shaddai to reserve Menlo Pavilions 1 & 2 for two events on Saturday, July 27, 2024 and Saturday, August 17, 2024 from 4:00 pm to 8:00 pm.

PERSONNEL AND POLICY COMMITTEE

There was no business to bring before the Personnel & Policy Committee.

FINANCE COMMITTEE

Authorization to Pay Bills

Upon a motion by Bomboy, seconded by Rose, Council unanimously authorized payment of the bills as presented.

ECONOMIC DEVELOPMENT COMMITTEE

Community Development Manager Report

The Committee reviewed and accepted the Community Development Manager's report dated April 5, 2024. The Community Development Manager reported that the Shop Around the Corner will be opening in early May in the former Chimayo space, and the last indoor Farmers Market will be held on Saturday, April 27th, adding that the indoor market has been very successful. Ms. Reid then provided an update on the Perkasio Farmers Market and briefly spoke about the training that she and the Code Enforcement Administrator attended, adding that they are now both Building Code Officials.

Consider Special Event Permit Application – Eagles Autism Fundraiser Event – The RAM

Upon a motion by Weaver, seconded by Rose, Council unanimously approved the Eagles Autism Foundation event hosted by The RAM in downtown Perkasio on Thursday, April 18, 2024 from 4:00 pm to 10:00 pm. This approval includes the requested road closures.

PUBLIC SAFETY COMMITTEE

Community Relations Program Update

The Police Chief provided an update on the Community Relations Program that the Borough is participating in with Bedminster Township.

Consider Request for Fire Police Assistance – Milford Township Events

Upon a motion by Wano, seconded by Weaver, Council unanimously approved the request from Milford Township for Perkasio Fire Police assistance at the Milford Township Fire Company annual carnival from June 18, 2024 to June 22, 2024 and the Milford Township annual AG-Daze event on Saturday, September 14, 2024.

HISTORICAL COMMITTEE

There was no business to come before the Historical Committee.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Logan Wilcox reported that the musical was held at the high school this past weekend and had more attendance than last year. The Skills USA state-wide competition for tech school students was recently held and there were 12 first-place winners, 10 second-place winners and 4 third-place winners from Pennridge. Winter sports ended and the wrestling team finished fourth in the state, and the hockey team won the state AA championship.

OTHER NEW BUSINESS

Nothing at this time.

PUBLIC FORUM

Deborah Nagel from 605 Jefferson Drive approached Council and expressed her concerns about the speeding that is happening on the street.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 7:40 PM.

Andrea L. Coaxum
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH
COUNCIL COMMITTEES MEETING
MAY 6, 2024**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy
Chuck Brooks
Kelly Laustsen
Steve Rose
Jim Ryder
Robin Schilling
Jeremy Wano
Dave Weaver
Dave Worthington

Youth Councilor:

Logan Wilcox

Mayor:

Jeff Hollenbach

Borough Manager:

Andrea L. Coaxum

Assistant Borough Manager:

Linda Reid

Finance Director:

Rebecca Deemer (Absent)

Parks and Recreation Director:

Lauren Moll

Police Chief:

Robert Schurr

Electric Superintendent:

Harold Stone

Public Works Director:

Jeff Tulone

Borough Solicitor:

Jeff Garton, Esq.

Borough Engineer:

Doug Rossino, P.E.

Borough Council Vice-President Brooks convened the meeting at 7:00 PM. Mayor Hollenbach then gave an invocation, which was followed by the Pledge of Allegiance.

PUBLIC FORUM

Nothing at this time.

PRESIDENT'S REMARKS

Council President Ryder thanked the local business community for continuing to support the Borough, and vice versa, adding that the working relationship that the Borough Manager and Assistant Borough Manager have with the local businesses is fantastic; Mr. Ryder commented that the First Friday event was held last Friday and that the Farmers Market will be starting on June 1st, and he thanked everyone for the cooperation that the Borough always gets at these events.

PUBLIC WORKS COMMITTEE

The Public Works Director informed Council that the Lenape Park pedestrian bridge by the Little League fields is open.

Consider Authorization to Sell 1996 ODB Leaf Vacuum

Upon a motion by Rose, seconded by Ryder, Council unanimously authorized the Public Works Director to place the 1996 ODB Leaf Vacuum for sale on Municibid.

PUBLIC UTILITY COMMITTEE

Perkasie Wholesale Power Cost Summary

The Committee reviewed Perkasie's March 2024 Wholesale Power Cost Summary report provided by GDS Associates. Councilman Weaver reported that he and some of the Borough staff had a call with GDS today and based on some of the weather we've been having lately, our revenue is a bit lower than what the Borough budgeted, so it's something we're keeping an eye on. He also informed Council that the Borough received a commendation for Excellence in Reliability from the American Public Power Association.

The Electric Department Superintendent reported that, in addition to the award the Borough received from APPA, we also received recognition from AMP because of the 99.4% reliability we've accomplished, which the Department is proud of. Mr. Stone also provided an update on the Little League field lighting project.

PLANNING AND ZONING COMMITTEE

Discuss Updating Chapter 101 of Code of Ordinances – Transient Retail Businesses

The Assistant Borough Manager gave an overview of the current ordinance that pertains to transient retail businesses. Ms. Reid then provided an update on the recent level of activity in the Borough that has required transient retail licenses, and also provided some recommendations for updating the ordinance. Councilman Wano asked for clarification on Borough events and Borough-partnered events; Ms. Reid explained that the tree lighting and Fall Fest are Borough events, and an example of a Borough-partnered event would be Community Day. Upon a motion by Bomboy, seconded by Rose, Council unanimously authorized the Solicitor to draft an ordinance amending the chapter of the Borough's Code of Ordinances that pertains to transient retail business, as discussed.

PARKS AND RECREATION COMMITTEE

Consider Reservation Request – Guth Elementary School

Upon a motion by Weaver, seconded by Rose, Council unanimously approved the reservation request from Guth Elementary Home & School Association to use Menlo Pavilions 1 & 2 for their annual fall festival on Friday, September 20, 2024 from 4:00 pm to 9:00 pm.

Consider Event Application – Run for Hope 5k

Upon a motion by Ryder, seconded by Weaver, Council unanimously approved the event application from Bold Hope for their Run for Hope 5K in Lenape Park on Saturday, September 7, 2024 from 9:00 am to 1:00 pm.

Mayor Hollenbach thanked the Parks & Recreation Director, the Public Works Director and others for all of their cooperation with Pennridge Little League to update their field lighting.

PERSONNEL AND POLICY COMMITTEE

Consider Hiring of Two Full-Time Replacement Police Officers

Civil Service Commission Chairman Dale Haring gave an overview of the hiring process for the two full-time replacement officers. The Police Chief then gave a detailed overview of the top 2 candidates. Council Vice-President Brooks thanked Chief Schurr and the Civil Service Commission for all of their efforts in the process. Upon a motion by Ryder, seconded by Rose, Council unanimously approved the hiring of Justin Nyce and Mark Compas as full-time police officers for Perkasio Borough, conditioned upon the successful completion of the required medical and psychological examinations, with a start date of June 10, 2024. Chief Schurr thanked all of the volunteers with Civil Service for all of their help with this process, the Mayor for sitting in, and the support of Council as well.

Consider Hiring of Seasonal Staff for Menlo Aquatics Center

The Parks & Recreation Director provided an update on the current hiring and interviewing process for seasonal staff. Council Vice-President Brooks thanked Ms. Moll for her hard work and all of her efforts. Upon a motion by Rose, seconded by Laustsen, Council unanimously authorized the hiring of returning or new staff members at Menlo Aquatics Center for the 2024 season, contingent upon completing all of the necessary paperwork, background clearances and certification courses, at the hourly rates listed in the updated 2024 Fee Schedule.

Consider Appointment of Voting Delegate for 2024 PSAB Conference

Upon a motion by Rose, seconded by Ryder, Council unanimously appointed Scott Bomboy as the Perkasio Borough Voting Delegate for the 2024 PSAB Conference.

FINANCE COMMITTEE

Consider Resolution #2024-23 – Pennridge Airport Business Park – Lot 2 – Escrow Release #9

Upon a motion by Worthington, seconded by Bomboy, Council unanimously approved Resolution #2024-23, a resolution of the Perkasio Borough Council authorizing a reduction in the escrow for the Pennridge Airport Business Park – Lot 2 Project as approved by Gilmore & Associates, Inc., in the amount of \$110,317.85 to reduce the total escrow to \$141,401.81 and authorizing the signature of the Borough Manager on the escrow reduction.

Consider Resolution #2024-24 – 208 Ridge Avenue – 18-Month Maintenance Bond Release

Upon a motion by Ryder, seconded by Rose, Council unanimously approved Resolution #2024-24, a resolution of the Perkasio Borough Council authorizing the return of the 18-month maintenance bond in the amount of \$2,425.00 minus the amount of any outstanding or forthcoming legal and engineering invoices for site improvements for the 208 Ridge Avenue project located at 253 Ridge Road (Lot #1) and 208 & 210 Ridge Avenue (Lots 2 & 3).

Consider Resolution #2024-25 – 50 S. 7th Street, LLC – Liquor License Transfer Final Escrow Release

Upon a motion by Laustsen, seconded by Bomboy, Council unanimously approved Resolution #2024-25, a resolution of the Perkasio Borough Council authorizing the return of the escrow account in the amount of \$432.00 for the 50 South 7th Street liquor license transfer, and authorizing the signature of the Borough Manager on the escrow release and close out of the account.

Consider Resolution #2024-26 – PACAZ Realty, LLC/Mavis Tire – Escrow Release

Upon a motion by Schilling, seconded by Wano, Council unanimously approved Resolution #2024-26, a resolution of the Perkasio Borough Council authorizing a reduction in the professional services escrow for the PACAZ Realty, LLC project as approved by Gilmore & Associates, Inc., in the amount of \$17,926.29 to reduce the total escrow to \$2,000.00 and authorizing the signature of the Borough Manager on the escrow reduction.

Consider Donation Request – Quakertown Rotary Club

Upon a motion by Rose, seconded by Wano, Council unanimously approved the donation of four daily passes to the Menlo Aquatics Center for the 2024 season to the Quakertown Rotary Club for their fundraiser on May 10, 2024.

ECONOMIC DEVELOPMENT COMMITTEE

Consider Special Event Application – Ragtops & Roadsters Open House

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved the special event application from Ragtops & Roadsters for their annual open house on Saturday, May 11, 2024 from 8:30 am to 2:30 pm. This approval included the requested road closures.

PUBLIC SAFETY COMMITTEE

Councilman Jeremy Wano gave a recap of the April 19th Public Safety Committee meeting, where the final application from Perkasio PorchFest was reviewed. The application included 2 headline acts, fire or flow dancers and food trucks at the amphitheater on May 11th.

- The Committee discussed the estimated costs for the Police Department, which were for 4-6 officers during the daytime depending on crowd size, and 10 or more for the larger scale event at the amphitheater. The initial application estimated 7,000 attendees, but was later scaled down to somewhere between 5,000 to 7,000 people.
- The Committee also discussed additional costs for the Public Works Department for trash removal, parking and port-a-potties at the amphitheater and in the downtown, in addition to managing what floating road closures may have been needed in town near the participating porches.
- The Borough consulted with their insurance company about the application, and was informed that one of the biggest indicators of risk for an event is the event's history, so based on the documentation from previous PorchFest events that was reviewed, and the issues that the

Borough had at these events, the insurance agency strongly recommended that the Borough purchase an additional policy for this specific event, but did warn the Borough that it was unlikely they would be able to obtain this additional coverage because of the documentation from the previous events.

- The Committee also discussed the current Borough ordinances that are in place, which currently do not permit rentals of the amphitheater, fires in the park, or vendors or food trucks in the park.
- There was also previously-planned construction for the removal of the skate park equipment, which could be in the Lenape Park parking lot on the day of the event.
- Upon listening to public feedback and following groups on social media, it was the Committee's perspective that the residents were hoping to see a porch festival on May 11th with local musicians playing on local porches; a large event at the amphitheater featuring one, two or three acts would not really satisfy the desire of the residents, local musicians & businesses to have a day in the Borough where musicians could play on porches.

After reviewing all of that information, the Committee felt it best to release a statement, so the Mayor released a statement to the Community on the Borough's website and Facebook page outlining the Borough's concerns as well as showing support of an informal event with local porches that would encourage visitors to support local businesses.

Council President Ryder thanked Councilman Wano for his comments and stated that the Borough will soon need to determine if we want to rent out the amphitheater to commercial businesses, because we currently do not have a mechanism in place to do so; the Borough would need to figure out insurance plans, fee schedules and rules before we can rent it out. He added that it does sit empty a lot and could be used a little more, so this is something that we can look at in the future. Councilman Bomboy added that one caveat to that is that once we rent to someone, it has to be content neutral; we can place time and manner restrictions in place, but the Borough can't deny any groups from using it. Mr. Ryder added that there is a lot of housing in that area, so sound could be an issue as well.

HISTORICAL COMMITTEE

Councilman Bomboy complimented Councilwoman Laustsen on the grand opening of her new store and shared some of the history of the building.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Logan Wilcox reported that the annual April Showers fundraiser hosted by the Pennridge Unified Club recently took place at the High School and raised approximately \$10,000 for the Special Olympics. He also provided an overview of the increases that are currently proposed for the 2024-2025 School District budget.

OTHER BUSINESS

Nothing at this time.

PUBLIC FORUM

Nothing at this time.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 7:46 PM.

Andrea L. Coaxum
Borough Manager/Secretary

DRAFT

Selecting on ACCT from 301 to 310

<u>ACCOUNT DESCRIPTION</u>	<u>ESTIMATED REVENUE</u>	<u>YEAR-TO-DATE REVENUE</u>	<u>ACTUAL YTD % REALIZED</u>
01.301.100 Real Estate Taxes- Current Year's Levy	445,038.00	52,341.85	11.76
01.301.200 Real Estate Taxes - Prior Year's Levy	2,000.00	726.88	36.34
01.301.300 Real Estate Taxes - Delinquent	2,500.00	1,458.49	58.34
01.301.600 Real Estate Taxes - Interim	3,500.00	333.24	9.52
01.310.100 Real Estate Transfer Tax	250,000.00	74,367.27	29.75
01.310.200 Earned Income Tax	1,955,000.00	567,891.09	29.05
01.310.500 Local Services Tax	110,000.00	29,938.58	27.22
01.310.700 Mechanical Device Fee	500.00	370.00	74.00
Total for Fund: 01 (General Fund)	2,768,538.00	727,427.40	26.27
14.301.100 Real Estate Taxes - Current Year's Levy	140,538.00	16,529.12	11.76
14.301.200 Real Estate Taxes - Prior Year's Levy	300.00	229.57	76.52
14.301.300 Real Estate Taxes- Delinquent		460.66	
14.301.600 Real Estate Taxes - Interim		105.25	
Total for Fund: 14 (Fire Tax Protection Fund)	140,838.00	17,324.60	12.30
15.301.100 Real Estate Taxes - Current Year's Levy	281,076.00	33,057.94	11.76
15.301.200 Real Estate Taxes - Prior Year's Levy		523.01	
15.301.300 Real Estate Taxes- Delinquent		463.38	
15.301.600 Real Estate Taxes - Interim		210.46	
Total for Fund: 15 (Road Improvements Fund)	281,076.00	34,254.79	12.19
Report Totals	3,190,452.00	779,006.79	24.42

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM APRIL 1, 2024 TO APRIL 30, 2024**

PERKASIE BOROUGH

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
TO:							
<p>PERKASIE BOROUGH P.O. BOX 96 PERKASIE, PA 18944-0096</p>							
PERKASIE BOROUGH							
REALLIANCE LLC E F MOSER DEVELOPERS INC	DEED	1372903	2024011861	04/01/2024	725000.00	MTAX	3,625.00
			PARCEL IDENTIFICATION NUMBER 33-005-458--001-				
AUDESIRK, CALEB PURAS, STEPHEN	DEED	1373036	2024012013	04/01/2024	370000.00	MTAX	1,850.00
			PARCEL IDENTIFICATION NUMBER 33-010-060--001-				
POTTS, KYLE G MARTIN, MARILENA	DEED	1373350	2024012818	04/03/2024	450000.00	MTAX	2,250.00
			PARCEL IDENTIFICATION NUMBER 33-009-005--022-				
WLADYKA, MICHAEL GARY JR STATLER, DAVID	DEED	1373742	2024013245	04/05/2024	362000.00	MTAX	1,810.00
			PARCEL IDENTIFICATION NUMBER 33-004-003--				
HG PROPERTIES 85 LP KREIDER, NICOLE M	DEED	1374033	2024013581	04/09/2024	406330.00	MTAX	2,031.65
			PARCEL IDENTIFICATION NUMBER 33-005-438--004-				
HG PROPERTIES 85 LP MANNION, RICHARD	DEED	1374559	2024014200	04/11/2024	409060.00	MTAX	2,045.30
			PARCEL IDENTIFICATION NUMBER 33-005-438--005-				
XTREME FLIPPERS LLC SUNSHINE HOME BUILDERS INC	DEED	1374662	2024014304	04/12/2024	748000.00	MTAX	3,740.00
			PARCEL IDENTIFICATION NUMBER 33-002-012--002- 33-002-012--003- 33-002-012--004- 33-002-012--005-				
RASTETTER, JOSEPH JR LAWSON, STEVEN SHAWN	DEED	1375195	2024014912	04/17/2024	605000.00	MTAX	3,025.00
			PARCEL IDENTIFICATION NUMBER 33-014-032--004-				
BLEES, WILLIAM ELGART, JOSHUA	DEED	1376556	2024016434	04/26/2024	492500.00	MTAX	2,462.50
			PARCEL IDENTIFICATION NUMBER 33-013-033--				
PERKASIE BOROUGH TOTAL							22,839.45
PERKASIE BOROUGH TOTAL							22,839.45
COMMISSION ON COLLECTIONS							456.79
DISTRIBUTION							22,382.66

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM APRIL 1, 2024 TO APRIL 30, 2024**

REPORT TOTALS

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
REPORT TOTAL							
					TOTAL COLLECTIONS		22,839.45
					COMMISSION ON COLLECTIONS		456.79
					TOTAL DISTRIBUTION		22,382.66

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 4/30/2024

	<u>Annual Budget</u>	<u>Current Period</u>	<u>Year To Date</u>	<u>Budget Remaining</u>	<u>% Used</u>	<u>Prior Year To Date</u>
GRAND TOTAL - REVENUE	\$ 21,691,614	\$ 1,642,934	\$ 6,579,411	\$ 15,112,203	30%	\$ 6,248,899
GRAND TOTAL - EXPENSE	\$ 21,495,664	\$ 1,218,151	\$ 5,563,896	\$ 15,931,768	26%	\$ 5,412,489
<u>GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE</u>			<u>\$ 1,015,515</u>			<u>\$ 836,411</u>

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 04/30/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.301.100	Real Estate Taxes- Current Ye	445,038.00	48,455.48	52,341.85	11.76	392,696.15	68,630.29
01.301.200	Real Estate Taxes - Prior Year	2,000.00	262.83	726.88	36.34	1,273.12	1,153.98
01.301.300	Real Estate Taxes - Delinquen	2,500.00	232.18	1,458.49	58.34	1,041.51	216.40
01.301.600	Real Estate Taxes - Interim	3,500.00	43.11	333.24	9.52	3,166.76	732.39
01.310.100	Real Estate Transfer Tax	250,000.00	35,456.27	74,367.27	29.75	175,632.73	94,260.72
01.310.200	Earned Income Tax	1,955,000.00	113,924.50	567,891.09	29.05	1,387,108.91	558,290.69
01.310.500	Local Services Tax	110,000.00	5,037.64	29,938.58	27.22	80,061.42	27,581.33
01.310.700	Mechanical Device Fee	500.00		370.00	74.00	130.00	255.00
01.321.610	Solicitation Permits	7,000.00	800.00	1,400.00	20.00	5,600.00	3,375.00
01.321.611	Event Program Revenue			50.00		50.00-	
01.321.800	Cable Television Franchise Fe	170,000.00		36,256.69	21.33	133,743.31	39,153.17
01.322.600	Cut Fees	6,000.00	175.00	175.00	2.92	5,825.00	2,800.00
01.331.100	District Court	11,000.00	518.09	2,042.68	18.57	8,957.32	3,051.86
01.331.110	Vehicle - Parking Violations	750.00	255.00	400.00	53.33	350.00	230.00
01.331.130	State Police Fines	5,000.00				5,000.00	
01.331.300	County Fines	9,000.00	151.78	1,422.23	15.80	7,577.77	1,273.99
01.332.100	Restitution	1,000.00		230.00	23.00	770.00	380.00
01.341.100	Interest Earnings	40,000.00	2,548.50	11,688.76	29.22	28,311.24	13,691.81
01.342.100	Rent of Borough Hall Offices	67,018.00		22,260.00	33.21	44,758.00	5,406.00
01.342.200	Menlo House Rent	12,300.00	1,025.00	4,100.00	33.33	8,200.00	4,100.00
01.342.300	Parking Lot Rental	4,800.00		4,800.00	100.00	0.00	4,800.00
01.342.530	Cell Tower Revenue	73,000.00	7,115.69	24,442.97	33.48	48,557.03	24,580.88
01.342.560	Electric Department Service Ct	130,000.00		32,500.00	25.00	97,500.00	32,500.00
01.342.570	Real Estate Tax Reimbursemei	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00	29,299.79	29,299.79	97.67	700.21	24,600.34
01.342.590	Worker's Comp Reimbursemer	8,000.00	8,128.65	8,128.65	101.61	128.65-	
01.355.010	Public Utility Realty Tax	2,200.00				2,200.00	
01.355.040	Alcoholic Beverages Licenses	800.00		1,000.00	125.00	200.00-	1,000.00
01.355.050	Gen Muni Pension State Aid- N	67,628.00				67,628.00	
01.355.051	Gen Muni Pension State Aid- U	202,032.00				202,032.00	
01.355.070	Foreign Fire Insurance Premiu	60,000.00				60,000.00	
01.359.100	BCHA Payment in Lieu of Ta	32,710.00				32,710.00	16,355.00
01.361.200	Escrow Admin. Fees	6,000.00	155.87	879.57	14.66	5,120.43	2,215.97
01.361.300	Subdivision and Land Developr	5,000.00		500.00	10.00	4,500.00	
01.361.330	Zoning Permits	8,000.00	1,131.80	4,461.30	55.77	3,538.70	2,480.50
01.361.340	Zoning Hearing Fees	7,000.00		2,200.00	31.43	4,800.00	
01.361.500	Sale of Maps and Publications	200.00	7.20	7.95	3.98	192.05	153.05
01.361.800	Deed Registrations	750.00	60.00	150.00	20.00	600.00	250.00
01.362.100	Contracted Police Services - S	1,376,520.00		580,431.93	42.17	796,088.07	457,668.00
01.362.110	Police Reports	3,000.00	15.00	379.00	12.63	2,621.00	850.00
01.362.120	Police Overtime Reimbursemer	3,000.00	704.40	704.40	23.48	2,295.60	
01.362.130	K-9 Contributions	150.00		10,000.00	6,666.67	9,850.00-	
01.362.135	Police Contributions-Other	500.00		500.00	100.00	0.00	
01.362.140	School Crossing Guards - Pen	32,000.00				32,000.00	
01.362.400	UCC Fees	850.00	49.50	243.00	28.59	607.00	225.00
01.362.410	Building Permits	80,000.00	2,223.04	13,791.94	17.24	66,208.06	18,165.50

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 04/30/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.363.510	Contracted Snow Removal for I	10,237.00				10,237.00	
01.367.140	Pavilion Rental Fees	5,000.00	955.00	2,845.00	56.90	2,155.00	1,867.50
01.367.150	Field Usage Fees	800.00	200.00	200.00	25.00	600.00	421.00
01.367.160	Amphitheater Rental & Sponso		1,000.00	5,000.00		5,000.00-	7,200.00
01.367.170	Recreation Sponsor Program	1,200.00				1,200.00	
01.367.200	Recreation Program Fees	45,000.00	8,651.00	25,331.00	56.29	19,669.00	17,820.00
01.367.201	Special Events Revenue	47,500.00	4,915.00	21,885.00	46.07	25,615.00	18,466.50
01.367.202	Lucky Ducky Derby Revenue	600.00				600.00	
01.367.203	Basketball League - Youth	7,150.00				7,150.00	
01.367.206	Yard Sale Space Sales	200.00	40.00	40.00	20.00	160.00	10.00
01.367.207	Basketball League - Adult	9,300.00				9,300.00	
01.367.300	Amusement Park/Ski Tickets	1,000.00				1,000.00	
01.367.500	Flags-Memorial & Other	1,500.00				1,500.00	
01.367.550	Dog Park			30.00		30.00-	250.00
01.367.560	Military Banner Donations					0.00	750.00
01.387.000	Donations	500.00				500.00	
01.388.000	Police - Miscellaneous Revenu		380.00	1,898.00		1,898.00-	30,343.71
01.389.100	Miscellaneous Revenue	1,000.00		399.12	39.91	600.88	168.97
01.390.300	Insurance-(RSF) Credits & Div	100,000.00	2,934.16	16,192.44	16.19	83,807.56	15,194.86
01.391.200	Insurance Reimbursement					0.00	2,293.21
01.392.070	Transfer from Electric Fund	2,105,000.00	175,417.00	701,668.00	33.33	1,403,332.00	685,000.00
01.395.000	Refunds of Prior Years' Expen	1,000.00				1,000.00	202.50
01.399.000	Fund Balance - Use in Current	119,547.00				119,547.00	
Total Revenues		7,691,380.00	452,268.48	2,297,361.82	29.87	5,394,018.18	2,190,415.12
01.400.105	Council Salaries	22,500.00	1,874.97	7,499.88	33.33	15,000.12	7,395.72
01.400.192	FICA	1,721.00	143.46	573.84	33.34	1,147.16	565.87
01.400.420	Dues, Subscriptions & Member	250.00		163.20	65.28	86.80	100.00
01.400.460	Meetings & Conferences	1,000.00	100.00	1,028.06	102.81	28.06-	
01.401.105	Mayor's Salary	2,500.00	208.33	833.32	33.33	1,666.68	833.32
01.401.110	Manager Salary	151,200.00	11,538.46	46,115.42	30.50	105,084.58	44,584.72
01.401.112	Manager Support Salary	33,958.00	1,758.80	7,821.06	23.03	26,136.94	5,778.34
01.401.192	FICA	14,356.00	1,035.15	4,197.70	29.24	10,158.30	3,928.36
01.401.196	Health Insurance Premiums	34,270.00	2,782.63	11,130.52	32.48	23,139.48	10,530.48
01.401.198	Life, AD&D, & LTD Premiums	1,238.00	76.70	306.80	24.78	931.20	306.80
01.401.199	Dental & Vision Premiums	2,974.00	241.20	964.80	32.44	2,009.20	964.76
01.401.324	Telephone/Technology Allow	3,000.00	250.00	1,000.00	33.33	2,000.00	1,000.00
01.401.353	Insurance Surety & Fidelity	1,619.00		1,250.00	77.21	369.00	1,250.00
01.401.420	Dues, Subscriptions & Member	3,000.00	1,858.00	2,238.00	74.60	762.00	2,540.50
01.401.460	Meetings and Conferences	1,000.00		520.00-	-52.00	1,520.00	42.41
01.402.110	Finance Director Salary	109,803.00	8,446.38	33,756.97	30.74	76,046.03	32,619.36
01.402.112	Finance Staff Salaries	89,198.00	7,672.27	28,956.10	32.46	60,241.90	27,343.65
01.402.192	FICA	15,224.00	1,223.44	4,758.98	31.26	10,465.02	4,667.96
01.402.196	Health Insurance Premiums	46,300.00	2,547.39	10,189.56	22.01	36,110.44	7,138.02
01.402.198	Life, AD&D & LTD Premiums	1,385.00	100.12	400.48	28.92	984.52	453.84
01.402.199	Dental and Vision Premiums	5,711.00	406.75	1,627.00	28.49	4,084.00	1,852.36

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 04/30/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.402.260	Minor Office Equipment	1,600.00		760.00	47.50	840.00	1,703.10
01.402.311	Auditing Services	16,500.00	2,500.00	9,700.00	58.79	6,800.00	9,000.00
01.402.353	Finance Insurance Surety & Fi	1,619.00				1,619.00	
01.402.420	Dues, Subscriptions & Member	150.00		110.25	73.50	39.75	85.00
01.402.460	Meetings & Conferences	2,000.00	1,192.66	1,426.22	71.31	573.78	1,964.73
01.403.105	Tax Collector Wages	26,168.00	2,976.00	3,640.00	13.91	22,528.00	4,560.00
01.403.116	Earned Income Tax Collection	19,000.00	1,493.16	7,435.17	39.13	11,564.83	7,274.55
01.403.117	Local Service Tax Collection C	1,400.00	88.94	513.10	36.65	886.90	481.07
01.403.192	FICA	2,002.00	227.66	278.46	13.91	1,723.54	348.84
01.403.215	Postage	1,000.00		1,007.10	100.71	7.10	929.39
01.403.342	Printing	700.00		518.31	74.04	181.69	729.01
01.403.353	Tax Collector Public Official Bo	250.00				250.00	
01.404.310	Solicitor Professional Services	45,000.00	3,616.00	14,703.50	32.67	30,296.50	14,286.00
01.405.112	Administrative Staff Salaries	82,819.00	6,454.82	27,278.47	32.94	55,540.53	25,009.13
01.405.190	Medical/Rx Copays	3,500.00	291.67	1,166.68	33.33	2,333.32	1,452.17
01.405.192	FICA	6,336.00	475.35	2,016.89	31.83	4,319.11	1,842.59
01.405.196	Health Insurance Premiums	35,859.00	2,911.62	11,646.48	32.48	24,212.52	11,018.48
01.405.198	Life, AD&D & LTD Premiums	636.00	41.46	165.84	26.08	470.16	160.44
01.405.199	Dental and Vision Premiums	2,974.00	262.04	1,048.16	35.24	1,925.84	964.80
01.405.210	Office Supplies	6,000.00	194.51	2,771.91	46.20	3,228.09	1,745.78
01.405.215	Postage	3,500.00	224.93	1,746.90	49.91	1,753.10	1,540.65
01.405.231	Fuel	300.00	0.76	31.05	10.35	268.95	94.50
01.405.250	Vehicle Maintenance	500.00				500.00	
01.405.260	Minor Office Equipment	1,500.00		24.38	1.63	1,475.62	
01.405.310	Consultants					0.00	127.50
01.405.321	Telephone	3,659.00				3,659.00	393.64
01.405.324	Wireless Telephone					0.00	402.10
01.405.341	Advertising	3,500.00	765.04	3,188.63	91.10	311.37	705.18
01.405.342	Printing and Publications	3,000.00	256.20	933.44	31.11	2,066.56	2,191.70
01.405.343	Ordinance Codification	2,500.00	1,900.00	1,900.00	76.00	600.00	7,049.98
01.405.420	Dues, Subscriptions & Member	2,000.00		478.00	23.90	1,522.00	50.00
01.405.450	Contracted Services	25,000.00	2,140.66	9,326.45	37.31	15,673.55	5,592.83
01.405.451	Contracted Payroll Services	8,300.00	357.50	2,706.72	32.61	5,593.28	2,532.45
01.405.452	Contracted IT/Networking Serv	22,500.00	5,801.98	13,021.61	57.87	9,478.39	7,330.43
01.405.453	Web Design/Maintenance	2,400.00				2,400.00	
01.405.460	Meetings and Conferences	500.00		831.97	166.39	331.97	193.49
01.406.430	Real Estate Taxes	3,100.00		667.18	21.52	2,432.82	630.82
01.406.450	Realtor's Commission	1,800.00		457.65	25.43	1,342.35	283.65
01.408.310	Engineering Professional Serv	60,000.00	10,282.42	32,436.83	54.06	27,563.17	19,023.36
01.408.313	Eng - MS4 Compliance	10,000.00		1,246.00	12.46	8,754.00	18,581.17
01.409.112	Bldg. Maint & Janitor Wages	10,210.00	1,428.80	5,988.80	58.66	4,221.20	2,650.50
01.409.192	FICA	781.00				781.00	
01.409.250	Repairs and Maintenance Sup	4,000.00	284.01	299.01	7.48	3,700.99	1,695.32
01.409.310	Janitorial Service					0.00	3,033.34
01.409.362	Gas	300.00	30.34	124.16	41.39	175.84	120.48
01.409.364	Sewer	2,500.00	1,049.20	1,918.90	76.76	581.10	1,988.80

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 04/30/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.409.366	Water	2,500.00	824.55	1,555.20	62.21	944.80	1,588.70
01.409.370	Repairs and Maintenance Ser	15,000.00	4,336.92	10,177.62	67.85	4,822.38	15,378.26
01.409.373	Menlo House - Repairs & Main	1,000.00				1,000.00	2,059.00
01.409.374	Elevator Repairs & Maintenanc	4,750.00	279.94	1,957.12	41.20	2,792.88	647.58
01.409.450	Contracted Services	10,000.00	890.48	3,303.40	33.03	6,696.60	6,133.39
01.410.110	Chief Salary	145,000.00	11,153.86	44,562.03	30.73	100,437.97	42,424.24
01.410.112	Janitor Salary	13,128.00	1,474.40	5,669.60	43.19	7,458.40	3,828.50
01.410.115	P/T Commty. Relations Sepcia	13,029.00				13,029.00	
01.410.120	Administrative Salaries	111,989.00	7,992.60	33,807.23	30.19	78,181.77	32,712.62
01.410.140	Police Wages	1,905,746.00	128,795.48	529,258.69	27.77	1,376,487.31	569,142.28
01.410.150	Crossing Guard Wages	63,960.00	7,707.54	30,728.86	48.04	33,231.14	30,735.90
01.410.172	Police Holiday Pay	120,941.00	10,894.37	44,811.53	37.05	76,129.47	47,735.40
01.410.179	Police Longevity Pay	79,396.00	6,340.00	34,183.00	43.05	45,213.00	32,292.00
01.410.180	Overtime Pay	100,000.00	12,191.65	51,339.25	51.34	48,660.75	40,317.67
01.410.181	Overtime Pay-Special Events	15,000.00				15,000.00	
01.410.183	Comp Time	20,000.00	1,343.16	14,436.28	72.18	5,563.72	9,562.00
01.410.185	Police Overtime - Reimbursabl					0.00	485.42
01.410.187	Stand-by Time	5,000.00		95.92	1.92	4,904.08	432.06
01.410.188	Education Incentive	5,700.00	400.00	1,550.00	27.19	4,150.00	1,550.00
01.410.190	Medical/Rx Copays	750.00	62.50	250.00	33.33	500.00	250.00
01.410.192	FICA	198,379.00	14,294.93	59,946.48	30.22	138,432.52	62,487.26
01.410.194	Unemployment Compensation	3,000.00				3,000.00	
01.410.195	Worker's Comp Insurance Pre	90,367.00		26,367.93	29.18	63,999.07	42,625.87
01.410.196	Health Insurance Premiums	703,587.00	50,044.72	209,829.68	29.82	493,757.32	215,572.20
01.410.197	Defined Benefit (PMRS)-MMO	512,067.00				512,067.00	
01.410.198	Life, AD&D, & LTD Premiums	19,828.00	1,324.77	5,705.70	28.78	14,122.30	6,507.52
01.410.199	Dental and Vision Premiums	43,747.00	3,101.50	12,529.78	28.64	31,217.22	14,442.95
01.410.210	Office Supplies	6,500.00	357.41	1,568.29	24.13	4,931.71	2,602.20
01.410.215	Postage	600.00	37.65	199.94	33.32	400.06	241.88
01.410.231	Fuel	35,000.00	2,544.98	10,412.99	29.75	24,587.01	10,125.70
01.410.238	Uniform Purchases	17,000.00	788.20	3,882.32	22.84	13,117.68	10,764.97
01.410.239	Uniform Cleaning	4,500.00	376.45	1,565.33	34.79	2,934.67	1,252.47
01.410.240	Patrol Supplies	4,000.00	22.00	2,052.08	51.30	1,947.92	4,250.45
01.410.241	Traffic Safety Supplies	1,000.00		989.96	99.00	10.04	236.16
01.410.242	Materials and Supplies	400.00		8.34	2.09	391.66	
01.410.243	Investigative Supplies	7,000.00	3,792.90	6,941.51	99.16	58.49	3,410.00
01.410.245	Special Patrol Operations	4,500.00		3,200.00	71.11	1,300.00	3,100.00
01.410.246	Civil Service Implementation	1,000.00	311.00	928.03	92.80	71.97	
01.410.247	Crime Prevention Supplies	2,500.00				2,500.00	636.00
01.410.248	Ammunition	8,000.00				8,000.00	1,300.20
01.410.249	Accreditation Costs	14,500.00		640.00	4.41	13,860.00	1,920.00
01.410.250	K-9 Food, Vet & Other	500.00		100.00	20.00	400.00	50.00
01.410.251	Vehicle Parts	500.00		279.80	55.96	220.20	
01.410.252	Office Equipment Maintenance	3,000.00	160.00	798.03	26.60	2,201.97	931.33
01.410.254	Tires	2,500.00				2,500.00	
01.410.260	Speed Device Calibration	1,600.00	161.00	161.00	10.06	1,439.00	286.00

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 04/30/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.310	Janitorial Service					0.00	3,166.67
01.410.314	Labor Relations/Legal Expense	5,000.00				5,000.00	742.00
01.410.321	Telephone	7,600.00		41.80	0.55	7,558.20	2,947.55
01.410.324	Wireless Telephones	5,500.00	327.32	1,499.67	27.27	4,000.33	1,472.70
01.410.325	Mobile Data Terminals Expens	5,000.00	440.17	1,760.64	35.21	3,239.36	1,679.33
01.410.326	Radio Purchases	4,600.00	1,050.00	2,134.98	46.41	2,465.02	2,100.00
01.410.327	Radio Equipment Maintenance	500.00				500.00	
01.410.342	Printing and Publications	600.00	175.00	175.00	29.17	425.00	
01.410.350	Insurance - Property & Liability	97,659.00		24,414.75	25.00	73,244.25	39,050.26
01.410.364	Sewer	700.00	168.00	327.75	46.82	372.25	290.80
01.410.366	Water	600.00	166.40	328.50	54.75	271.50	299.20
01.410.373	Building Repairs & Maintenanc	10,000.00	1,762.93	5,023.31	50.23	4,976.69	6,089.70
01.410.420	Dues, Subscriptions & Member	2,500.00	300.00	1,230.00	49.20	1,270.00	1,105.00
01.410.421	Training	15,000.00	1,750.00	5,841.96	38.95	9,158.04	8,327.51
01.410.450	Contracted Services	5,000.00	743.36	4,734.38	94.69	265.62	2,907.97
01.410.451	Contracted Maintenance & Re	18,000.00	2,479.16	7,472.44	41.51	10,527.56	14,549.81
01.410.452	Contracted Services-IT	12,500.00	1,308.82	5,293.03	42.34	7,206.97	3,729.29
01.410.454	Software/Hardware Maintenanc	14,800.00	294.61	10,968.54	74.11	3,831.46	5,579.42
01.410.480	Other Services	400.00		17.47	4.37	382.53	24.84
01.410.534	Live Scan Expenses - Other Pc	13,500.00		11,890.57	88.08	1,609.43	12,479.25
01.410.750	Major Equipment	2,500.00				2,500.00	
01.411.354	Fire Company Insurance	40,000.00		1,000.00	2.50	39,000.00	1,880.00
01.411.366	Fire Hydrants	48,800.00	4,297.13	16,383.02	33.57	32,416.98	16,379.52
01.411.530	Volunteer Fire Relief Disbursen	50,000.00				50,000.00	
01.413.300	UCC Fees	750.00	198.00	360.00	48.00	390.00	94.50
01.413.310	Code Enforcement Services	25,000.00	2,898.00	9,833.50	39.33	15,166.50	9,012.25
01.414.112	Planning and Zoning Clerical	90,476.00	4,721.62	26,050.31	28.79	64,425.69	26,404.29
01.414.192	FICA	6,921.00	341.24	1,897.18	27.41	5,023.82	1,879.88
01.414.196	Health Insurance Premiums	51,197.00	3,003.25	14,160.83	27.66	37,036.17	15,731.44
01.414.198	Life, AD&D & LTD Premiums	689.00	15.96	98.51	14.30	590.49	138.68
01.414.199	Dental and Vision Premiums	3,807.00	192.96	943.96	24.80	2,863.04	1,234.88
01.414.210	Office Supplies	175.00				175.00	
01.414.215	Postage	1,000.00	43.88	352.05	35.21	647.95	371.36
01.414.314	Legal Services	13,000.00	1,050.00	2,117.50	16.29	10,882.50	2,468.40
01.414.317	Stenographer Fees	1,500.00	180.00	180.00	12.00	1,320.00	760.00
01.414.341	Advertising	3,000.00	264.10	933.87	31.13	2,066.13	206.02
01.414.342	Printing and Publications	500.00				500.00	61.43
01.414.420	Dues, Subscriptions and Membr	300.00	242.24	252.24	84.08	47.76	320.00
01.414.450	Contracted Services-Planning	40,000.00	501.50	7,687.98	19.22	32,312.02	9,918.58
01.414.451	Contracted Services	15,100.00	628.00	2,247.75	14.89	12,852.25	6,728.75
01.414.460	Meetings and Conferences	1,000.00	365.42	1,380.52	138.05	380.52-	412.52
01.415.150	Emergency Management	3,000.00		750.00	25.00	2,250.00	750.00
01.415.192	FICA	200.00		57.38	28.69	142.62	57.38
01.415.210	Supplies	100.00				100.00	
01.415.460	Meetings & Conferences	750.00		60.00	8.00	690.00	
01.432.112	Winter Maintenance Wages	26,755.00	91.20	16,494.39	61.65	10,260.61	3,756.05

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 04/30/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.432.192	FICA	2,047.00	6.64	816.78	39.90	1,230.22	276.98
01.432.245	Salt	39,000.00		39,327.50	100.84	327.50-	9,045.29
01.432.250	Repair and Maintenance	5,000.00	13.60	1,510.73	30.21	3,489.27	36.92
01.432.420	Dues, Subscriptions and Memt	200.00				200.00	
01.432.454	Contracted Snow Removal To	2,000.00				2,000.00	
01.432.700	Snow Equipment-Capital Purc	9,000.00	6,722.00	6,722.00	74.69	2,278.00	4,328.50
01.433.112	Traffic Control Wages	6,689.00		267.63	4.00	6,421.37	1,202.20
01.433.192	FICA	512.00		13.91	2.72	498.09	84.46
01.433.245	Materials and Supplies	4,000.00	150.00	345.00	8.63	3,655.00	7,111.10
01.433.253	Traffic Signal Maintenance	5,000.00				5,000.00	9,087.99
01.433.450	Contracted Street Markings	500.00				500.00	
01.438.110	Public Works Director Salary	88,644.00	6,786.00	27,144.00	30.62	61,500.00	26,197.51
01.438.112	Public Works Crew Wages	214,040.00	16,430.42	64,516.41	30.14	149,523.59	47,964.71
01.438.179	Longevity - Hourly	9,200.00		1,600.00	17.39	7,600.00	1,200.00
01.438.190	Medical/Prescription Co-pays	4,500.00	375.00	1,500.00	33.33	3,000.00	2,000.00
01.438.192	FICA	23,859.00	2,643.43	11,620.89	48.71	12,238.11	8,114.79
01.438.196	Health Insurance Premiums	310,264.00	25,072.73	100,290.93	32.32	209,973.07	89,607.89
01.438.198	Life, AD&D & LTD Premiums	7,874.00	655.73	2,622.92	33.31	5,251.08	2,392.07
01.438.199	Dental and Vision Premiums	21,316.00	1,729.95	6,919.80	32.46	14,396.20	7,121.22
01.438.215	Postage	400.00		45.97	11.49	354.03	277.67
01.438.220	Operating Supplies	2,000.00		282.24	14.11	1,717.76	546.04
01.438.230	Hardware and Supplies	8,000.00	842.39	4,656.96	58.21	3,343.04	5,869.41
01.438.238	Clothing and Uniforms	6,400.00	905.20	4,593.70	71.78	1,806.30	4,429.92
01.438.245	Road Materials	4,100.00	187.50	2,887.50	70.43	1,212.50	1,254.73
01.438.246	Crack Sealing					0.00	13,950.00
01.438.251	Tires	2,600.00				2,600.00	
01.438.260	Small Tools and Minor Equipm	2,500.00	77.81	1,040.27	41.61	1,459.73	1,419.47
01.438.300	Sweep Streets	8,000.00				8,000.00	
01.438.310	Public Works Building Janitor					0.00	758.33
01.438.321	Telephone	2,219.00		219.22	9.88	1,999.78	
01.438.324	Wireless Telephones	1,500.00	110.47	500.00	33.33	1,000.00	437.47
01.438.327	Radio Maintenance	250.00				250.00	
01.438.362	Fuel	15,000.00	1,574.16	8,763.08	58.42	6,236.92	6,079.54
01.438.370	Repairs and Maintenance Ser	15,000.00	1,139.51	17,240.40	114.94	2,240.40-	4,627.80
01.438.371	Storm Sewers, Sumps and Inl	18,000.00	8,587.01	8,652.12	48.07	9,347.88	
01.438.384	Rent of Machinery and Equipm	600.00				600.00	
01.438.420	Dues, Subscriptions & Member	300.00		45.00	15.00	255.00	10.00
01.438.465	Continuing Education	1,000.00		5,398.50	539.85	4,398.50-	180.00
01.438.480	Miscellaneous Expenses	5,328.00	854.36	3,120.56	58.57	2,207.44	5,846.13
01.445.380	Parking Lot Lease 8th & Marke	6,448.00		2,218.26	34.40	4,229.74	2,843.92
01.451.110	Park & Recreation Director Sal	88,218.00	6,107.40	24,409.00	27.67	63,809.00	23,533.99
01.451.115	Wages - Events	74,811.00	5,108.33	18,316.47	24.48	56,494.53	17,816.51
01.451.116	P/T Wages - Programs	2,000.00				2,000.00	
01.451.117	Wages-Youth Basketball Lea	4,000.00				4,000.00	
01.451.118	Wages- Adult Basketball Lea	7,200.00				7,200.00	
01.451.192	FICA	13,482.00	833.43	3,143.37	23.32	10,338.63	3,070.65

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 04/30/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.451.196	Health Insurance Premiums	53,195.00	4,308.61	17,234.44	32.40	35,960.56	15,577.36
01.451.198	Life, AD&D & LTD Premiums	1,285.00	135.74	542.96	42.25	742.04	380.04
01.451.199	Dental and Vision Premiums	3,819.00	461.57	1,846.28	48.34	1,972.72	1,157.76
01.451.210	Office Supplies	300.00		31.90	10.63	268.10	124.90
01.451.215	Postage	2,000.00	0.64	1,104.53	55.23	895.47	1,081.37
01.451.220	Operating Supplies	1,000.00				1,000.00	
01.451.247	Program Costs	30,000.00	1,892.18	2,534.15	8.45	27,465.85	2,154.39
01.451.324	Wireless Telephone	1,400.00	149.05	577.97	41.28	822.03	511.15
01.451.341	Advertising	500.00		580.40	116.08	80.40-	
01.451.342	Printing	500.00				500.00	
01.451.420	Dues, Subscriptions and Memt	1,400.00	25.25	255.25	18.23	1,144.75	210.00
01.451.450	Contracted Services	2,000.00	326.32	879.28	43.96	1,120.72	674.56
01.451.460	Meetings and Conferences	2,500.00		1,454.47	58.18	1,045.53	884.03
01.451.500	Flags-Memorial & Other	2,000.00				2,000.00	674.00
01.451.501	Special Events	42,000.00	1,759.53	2,488.07	5.92	39,511.93	1,677.13
01.451.510	Tree Lighting			200.00		200.00-	
01.451.511	Farmers Market					0.00	191.30
01.451.520	Basketball-Youth & Adult	4,000.00				4,000.00	
01.451.541	Community Day Contribution	500.00				500.00	
01.451.550	Dog Park	500.00				500.00	
01.454.112	Park Wages	185,383.00	16,396.52	53,590.63	28.91	131,792.37	72,993.54
01.454.192	FICA	14,182.00	1,084.64	3,159.94	22.28	11,022.06	5,233.89
01.454.220	Perkasie Garden Club Supplie	1,000.00	844.06	844.06	84.41	155.94	
01.454.221	Infield Mix Supplies	1,000.00	2,365.31	2,365.31	236.53	1,365.31-	1,116.04
01.454.246	Wood Chips / Mulch Playgrou	8,000.00	504.00	504.00	6.30	7,496.00	168.00
01.454.250	Repair and Maintenance Suppl	10,000.00	1,843.35	3,165.02	31.65	6,834.98	7,116.96
01.454.260	Small Tools and Minor Equipm	2,500.00	234.98	676.81	27.07	1,823.19	713.44
01.454.362	Fuel	10,000.00	55.32	97.29	0.97	9,902.71	3,148.22
01.454.364	Sewer	600.00	102.00	321.00	53.50	279.00	574.50
01.454.366	Water	800.00	132.00	430.40	53.80	369.60	565.00
01.454.370	Repairs and Maintenance Ser	5,000.00	606.60	1,342.78	26.86	3,657.22	985.66
01.454.371	Plumbing and Carpentry	2,500.00				2,500.00	25.68
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Maintena	2,000.00		480.00	24.00	1,520.00	
01.454.374	Equipment and Playground Re	1,000.00				1,000.00	
01.454.375	Skate Park Repairs & Mainten	1,500.00				1,500.00	
01.454.420	Dues, Subscriptions and Memt	300.00				300.00	100.00
01.454.450	Contracted Services	40,000.00	3,600.00	10,898.50	27.25	29,101.50	15,246.50
01.454.451	Tree, Shrub & Landscaping Re	2,000.00				2,000.00	330.00
01.486.351	Insurance - Property & Liability	68,361.00		17,090.33	25.00	51,270.67	27,335.18
01.486.354	Worker's Compensation Non U	56,434.00		14,648.85	25.96	41,785.15	26,619.84
01.487.193	Defined Contribution (401a) - N	30,738.00	2,779.45	11,146.24	36.26	19,591.76	8,618.82
01.487.194	Unemployment Compensation	2,500.00				2,500.00	
01.487.197	Defined Benefit (PMRS) - Non I	109,670.00				109,670.00	
01.487.220	Appreciation Nght	5,000.00				5,000.00	198.03
01.491.000	Refund of Prior Year Revenue					0.00	3,470.72

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 04/30/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.491.391	Bank Fees	2,000.00	1,282.05	3,585.38	179.27	1,585.38-	1,675.80
Total Expenditures		7,691,381.00	519,317.73	2,194,821.97	28.54	5,496,559.03	2,249,045.87
Excess of Revenues over Expenditures for Report		1.00-	67,049.25-	102,539.85		10,890,577.21	58,630.75-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 04/30/2024

Selecting on FUND equals 04 (Menlo Pool Fund) to FUND equals 04 (Menlo Pool Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
04.341.000	Interest Earnings	900.00	93.56	273.22	30.36	626.78	138.47
04.367.110	Season Pool Tickets	342,885.00	87,890.21	199,174.41	58.09	143,710.59	166,873.60
04.367.111	Daily Pool Admissions	103,003.00				103,003.00	
04.367.112	Pool Program Revenue	40,000.00	11,297.00	11,297.00	28.24	28,703.00	
04.367.113	2nd Street Daily Pool Admissio	783.00				783.00	
04.367.114	Special Event Rentals	16,700.00				16,700.00	
04.367.130	Concession Stand Revenue	4,100.00				4,100.00	
04.380.000	Misc Revenue-Goggles & Othe	1,500.00				1,500.00	
Total Revenues		509,871.00	99,280.77	210,744.63	41.33	299,126.37	167,012.07
04.452.110	Park and Recreation Director S	8,864.00	678.60	2,712.11	30.60	6,151.89	2,614.91
04.452.115	Pool Staff Wages	292,000.00	3,846.16	15,272.18	5.23	276,727.82	
04.452.116	Staff Retention	5,050.00				5,050.00	
04.452.192	FICA	23,402.00	363.30	1,599.98	6.84	21,802.02	192.53
04.452.210	Office Supplies	250.00				250.00	
04.452.215	Postage	200.00	1.92	64.38	32.19	135.62	112.05
04.452.222	Chemicals	50,000.00				50,000.00	
04.452.238	Clothing and Uniforms	3,000.00				3,000.00	
04.452.247	Operating Supplies	4,000.00				4,000.00	
04.452.250	Repair & Maintenance Service	8,866.00		257.22	2.90	8,608.78	661.38
04.452.260	Minor Equipment	7,000.00		3,701.84	52.88	3,298.16	3,434.44
04.452.300	Special Events	2,000.00				2,000.00	
04.452.321	Telephone	1,900.00	171.18	685.08	36.06	1,214.92	679.41
04.452.341	Advertising	5,500.00		4,029.00	73.25	1,471.00	298.80
04.452.364	Sewer	21,000.00	561.00	1,122.00	5.34	19,878.00	562.90
04.452.366	Water	12,000.00	924.00	1,972.70	16.44	10,027.30	879.10
04.452.370	Building Repairs & Maintenanc	2,000.00	225.16	853.54	42.68	1,146.46	415.88
04.452.374	Equipment Repairs	10,000.00				10,000.00	
04.452.390	Bank Fees	15,000.00	2,164.12	6,686.60	44.58	8,313.40	5,736.07
04.452.420	Dues, Subscriptions & Member	850.00	130.00	740.00	87.06	110.00	720.00
04.452.450	Contracted Services	21,229.00	243.22	5,439.23	25.62	15,789.77	5,969.82
04.452.460	Meetings and Conferences	800.00		130.00	16.25	670.00	96.30
04.452.540	Contribution to Pennridge Gato	8,000.00				8,000.00	
04.453.370	Building Repairs & Maintenanc	500.00				500.00	
04.454.112	Wages- Public Works	5,000.00	462.62	614.62	12.29	4,385.38	5,697.93
04.454.192	FICA - Public Works	383.00	35.29	46.92	12.25	336.08	419.75
04.455.112	Wages- Electric	1,000.00	313.08	313.08	31.31	686.92	
04.455.192	FICA - Electric	77.00	22.97	22.97	29.83	54.03	
Total Expenditures		509,871.00	10,142.62	46,263.45	9.07	463,607.55	28,491.27
Excess of Revenues over Expenditures for Report			89,138.15	164,481.18		762,733.92	138,520.80

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 04/30/2024

Selecting on FUND equals 05 (Refuse Fund) to FUND equals 05 (Refuse Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
05.341.000	Interest Earnings	4,500.00	403.01	1,293.19	28.74	3,206.81	1,659.12
05.354.150	Recycling Performance Grant	24,000.00				24,000.00	23,638.00
05.354.160	Recycling Dev. & Implementat			41,616.98		41,616.98-	
05.364.200	Trash Bag Sales	250,000.00	16,435.25	79,196.00	31.68	170,804.00	72,404.00
05.364.300	Refuse Sticker Sales	1,000.00	120.00	410.00	41.00	590.00	270.00
05.364.400	Annual Trash Fee	160,000.00	2.50	180.19	0.11	159,819.81	126.93
05.364.401	Trash Fee - Late Penalty	1,000.00				1,000.00	
05.364.405	Trash Fee-Toters	525,000.00	260.40-	146,106.51	27.83	378,893.49	127,507.78
05.364.500	Sale of Recyclable Material	6,000.00	2,352.83	6,443.33	107.39	443.33-	491.35
05.380.000	Miscellaneous Revenue	1,500.00	40.00	20.00	1.33	1,480.00	200.00
Total Revenues		973,000.00	19,093.19	275,266.20	28.29	697,733.80	226,297.18
05.426.112	Recycling Wages	86,954.00	7,461.07	34,444.63	39.61	52,509.37	27,629.47
05.426.192	FICA Recycling	6,652.00	349.11	1,477.58	22.21	5,174.42	1,707.73
05.426.244	Materials and Supplies	1,000.00				1,000.00	30.00
05.426.367	Disposal Fees - Recycling	75,000.00	3,305.85	15,515.40	20.69	59,484.60	24,736.29
05.426.450	Contracted Services	3,920.00		2,000.00	51.02	1,920.00	
05.427.112	Refuse Wages	140,464.00	9,267.77	39,621.91	28.21	100,842.09	38,734.77
05.427.192	FICA - Refuse	10,745.00	431.43	1,730.02	16.10	9,014.98	1,836.86
05.427.215	Postage	3,000.00	279.04	905.38	30.18	2,094.62	965.38
05.427.227	Bag Purchases	22,000.00		2,340.00	10.64	19,660.00	21,978.00
05.427.231	Fuel	13,000.00	1,871.46	8,474.89	65.19	4,525.11	3,533.60
05.427.244	Materials and Supplies	500.00		296.28	59.26	203.72	57.47
05.427.250	Repair and Maintenance Servi	20,000.00	1,814.68	12,408.43	62.04	7,591.57	5,144.54
05.427.251	Tires	2,000.00				2,000.00	
05.427.301	Contracted Services-Invoicing !	1,200.00				1,200.00	150.00
05.427.342	Printing and Publications	2,000.00	2,254.74	2,576.92	128.85	576.92-	2,080.53
05.427.367	Disposal Fees - Refuse	225,000.00	17,123.34	72,599.10	32.27	152,400.90	59,281.33
05.427.390	Bank, Cr Card & On-Line Bill P	11,000.00	2,248.96	5,306.42	48.24	5,693.58	4,584.71
05.428.112	Leaf Collection Wages	36,633.00	1,873.12	1,994.72	5.45	34,638.28	2,486.48
05.428.117	Yard Waste Collection Wages-	10,000.00	521.80	6,470.32	64.70	3,529.68	5,808.58
05.428.192	FICA - Leaf	3,567.00	125.68	506.81	14.21	3,060.19	612.49
05.428.244	Materials and Supplies	1,000.00				1,000.00	
05.428.250	Repair and Maintenance Suppl	2,000.00	244.15	387.92	19.40	1,612.08	1,141.72
05.428.251	Tires	1,000.00				1,000.00	
05.428.368	Disposal Fees - Yard Waste	17,000.00	2,588.63	4,489.32	26.41	12,510.68	2,225.97
05.492.300	Transfer to Capital Fund	275,000.00		68,750.00	25.00	206,250.00	91,939.00
Total Expenditures		970,635.00	51,760.83	282,296.05	29.08	688,338.95	296,664.92
Excess of Revenues over Expenditures for Report		2,365.00	32,667.64-	7,029.85-		1,386,072.75	70,367.74-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 04/30/2024

Selecting on FUND equals 07 (Electric Fund) to FUND equals 07 (Electric Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.341.000	Interest Earnings	35,000.00	2,392.55	10,495.26	29.99	24,504.74	8,904.79
07.355.050	Gen Muni Pension System-St	40,250.00				40,250.00	
07.360.750	Installation of Electric Services	12,750.00		5,250.00	41.18	7,500.00	
07.372.400	Sales of Electricity	9,280,000.00	716,878.65	3,122,308.57	33.65	6,157,691.43	2,969,433.12
07.372.510	Late Fees	50,000.00	4,967.75	19,740.42	39.48	30,259.58	19,433.15
07.372.520	Miscellaneous Service Revenue	15,000.00	1,525.00	4,769.88	31.80	10,230.12	7,558.80
07.372.600	Verizon - Pole Replacements	25,000.00	42,798.14	42,798.14	171.19	17,798.14-	16,546.51
07.372.610	Comcast - Pole Attachments	31,500.00		32,760.00	104.00	1,260.00-	32,214.00
07.372.620	Synesys-Pole Attachments & A	8,000.00		7,560.00	94.50	440.00	7,434.00
07.389.000	Misc Rev - Sales Tax, Scrap, C	20,000.00	7,994.85	24,634.80	123.17	4,634.80-	22,485.07
07.390.300	Insurance-(RSF) Credits & Div	10,000.00	326.02	2,593.29	25.93	7,406.71	2,540.56
07.395.000	Refund of Prior Years' Expense					0.00	46.73
Total Revenues		9,527,500.00	776,882.96	3,272,910.36	34.35	6,254,589.64	3,086,596.73
07.434.220	Materials & Supplies		10,377.14	15,908.80		15,908.80-	
07.442.110	Electric Director Salary	129,673.00	9,851.76	39,407.04	30.39	90,265.96	38,046.75
07.442.112	Electric Department Wages	549,549.00	41,438.73	162,169.05	29.51	387,379.95	152,991.26
07.442.114	Electric Clerical Salary	55,353.00	4,257.93	17,017.29	30.74	38,335.71	16,693.19
07.442.179	Longevity - Hourly	5,600.00		1,200.00	21.43	4,400.00	1,200.00
07.442.180	Electric Overtime	20,608.00	1,110.47	4,180.26	20.28	16,427.74	2,549.70
07.442.183	Electric Overtime-Line Mainten.		199.76	621.04		621.04-	544.91
07.442.185	Electric Overtime-On-Call	20,608.00	2,113.29	8,740.33	42.41	11,867.67	8,641.98
07.442.190	Medical/Prescription Co-pays	2,750.00	208.33	833.32	30.30	1,916.68	916.68
07.442.192	FICA	59,776.00	4,462.78	17,726.73	29.66	42,049.27	16,421.66
07.442.193	Defined Contribution (401a) - N	5,854.00	435.06	1,796.26	30.68	4,057.74	1,373.64
07.442.194	Unemployment Compensation	1,500.00				1,500.00	
07.442.196	Health Insurance Premiums	175,949.00	12,981.44	51,925.76	29.51	124,023.24	59,054.80
07.442.197	Defined Benefit (PMRS) - MM	59,053.00				59,053.00	
07.442.198	Life, AD&D & LTD Premiums	5,854.00	486.74	1,999.43	34.15	3,854.57	1,990.16
07.442.199	Dental and Vision Premiums	12,564.00	1,130.23	4,520.92	35.98	8,043.08	4,820.76
07.442.200	Office Supplies	1,200.00	90.20	345.15	28.76	854.85	497.42
07.442.215	Postage	22,000.00	2,011.94	7,683.42	34.92	14,316.58	7,878.72
07.442.220	Utility Poles	12,000.00	8,873.90	8,873.90	73.95	3,126.10	20,657.75
07.442.230	Transformers	50,000.00	41,840.00-	2,303.75	4.61	47,696.25	4,671.02
07.442.231	Fuel	8,500.00	866.79	2,667.39	31.38	5,832.61	2,323.31
07.442.238	Clothing & Uniforms	15,000.00	1,496.68	4,589.28	30.60	10,410.72	3,725.13
07.442.239	Wire	30,000.00				30,000.00	21,174.28
07.442.240	Marketing Supplies	500.00				500.00	
07.442.245	Operating Supplies	2,350.00				2,350.00	906.81
07.442.250	Repair and Maintenance Suppl	5,000.00		9.28	0.19	4,990.72	33.81
07.442.251	Tires	1,000.00				1,000.00	
07.442.252	Repair and Maint. Supplies - O	100.00				100.00	
07.442.253	Hardware & Parts - Line Equip	70,000.00	164.15	8,999.17	12.86	61,000.83	30,253.55
07.442.260	Small Tools & Minor Equipmen	10,000.00	64.95	1,445.91	14.46	8,554.09	2,784.04
07.442.300	Thermovision	1,000.00				1,000.00	
07.442.301	Contracted Services-Invoicing	14,670.00				14,670.00	193.05

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 04/30/2024

Selecting on FUND equals 07 (Electric Fund) to FUND equals 07 (Electric Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.310	Electric Building Janitorial Serv	6,300.00	106.40	471.20	7.48	5,828.80	1,473.23
07.442.313	Engineering	5,000.00				5,000.00	
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	7,000.00		4,638.96	66.27	2,361.04	4,455.04
07.442.321	Telephone	4,000.00	307.20	1,184.39	29.61	2,815.61	885.03
07.442.324	Wireless Telephones	2,500.00	391.93	998.52	39.94	1,501.48	908.86
07.442.341	Advertising	500.00				500.00	
07.442.342	Printing	7,500.00		4,452.04	59.36	3,047.96	4,501.68
07.442.352	Insurance - Property & Liability	29,298.00		7,324.42	25.00	21,973.58	24,614.92
07.442.354	Worker's Compensation Insu	27,345.00		3,530.22	12.91	23,814.78	
07.442.361	Power Purchases	4,494,560.00	375,153.80	1,240,052.46	27.59	3,254,507.54	1,194,411.02
07.442.364	Sewer	600.00		126.75	21.13	473.25	123.20
07.442.366	Water	600.00		144.90	24.15	455.10	137.30
07.442.370	Repair and Maintenance Servi	10,000.00	1,110.81	3,743.38	37.43	6,256.62	5,672.88
07.442.374	Meter Equipment	15,000.00				15,000.00	9,099.53
07.442.390	Bank, Cr Card & On-Line Bill P	50,000.00	6,049.65	22,638.52	45.28	27,361.48	20,457.34
07.442.391	Interest Expense	400.00	171.16	552.24	138.06	152.24-	785.18
07.442.392	Bad Debt Expense	500.00	1.80-	8.81-	-1.76	508.81	28.65-
07.442.400	Maintenance & Testing Substa	8,000.00	249.68	936.68	11.71	7,063.32	3,442.18
07.442.420	Dues, Subscriptions & Member	22,500.00		21,520.00	95.64	980.00	20,975.00
07.442.430	Gross Receipts Tax	1,800.00		1,657.00	92.06	143.00	1,346.00
07.442.450	Contracted Services	40,000.00	4,364.77	13,841.54	34.60	26,158.46	13,465.99
07.442.452	Contracted Serv.-Line Mainten	55,000.00	5,600.00	8,000.00	14.55	47,000.00	2,400.00
07.442.454	Administrative Charge	130,000.00		32,500.00	25.00	97,500.00	32,500.00
07.442.460	Training & Seminars	12,000.00	136.10	3,140.25	26.17	8,859.75	430.36
07.442.720	Capital-Improvements-Other	160,000.00				160,000.00	
07.442.730	Capital-Buildings	40,000.00				40,000.00	
07.492.010	Transfer to General Fund	2,105,000.00	175,417.00	701,668.00	33.33	1,403,332.00	685,000.00
07.492.300	Transfer to Capital Reserve Fu	545,000.00		136,250.00	25.00	408,750.00	152,450.00
07.499.000	Fund Bal-Res for Future-Spec	205,000.00				205,000.00	
Total Expenditures		9,333,914.00	629,838.97	2,574,326.14	27.58	6,759,587.86	2,579,850.47
Excess of Revenues over Expenditures for Report		193,586.00	147,043.99	698,584.22		13,014,177.50	506,746.26

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 04/30/2024

Selecting on FUND equals 14 (Fire Tax Protection Fund) to FUND equals 14 (Fire Tax Protection Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
14.301.100	Real Estate Taxes - Current Y	140,538.00	15,301.84	16,529.12	11.76	124,008.88	21,672.96
14.301.200	Real Estate Taxes - Prior Year	300.00	83.00	229.57	76.52	70.43	364.44
14.301.300	Real Estate Taxes- Delinquent		73.32	460.66		460.66-	68.34
14.301.600	Real Estate Taxes - Interim		13.62	105.25		105.25-	231.30
14.341.000	Interest Earnings		14.69	33.23		33.23-	46.85
Total Revenues		140,838.00	15,486.47	17,357.83	12.32	123,480.17	22,383.89
14.411.000	Distribution of Tax Receipts to l	140,838.00				140,838.00	
Total Expenditures		140,838.00			0.00	140,838.00	
Excess of Revenues over Expenditures for Report			15,486.47	17,357.83		264,318.17	22,383.89

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 04/30/2024

Selecting on FUND equals 15 (Road Improvements Fund) to FUND equals 15 (Road Improvements Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
15.301.100	Real Estate Taxes - Current Y	281,076.00	30,603.40	33,057.94	11.76	248,018.06	44,199.13
15.301.200	Real Estate Taxes - Prior Year		166.01	523.01		523.01-	728.88
15.301.300	Real Estate Taxes- Delinquent		146.64	463.38		463.38-	
15.301.600	Real Estate Taxes - Interim		27.22	210.46		210.46-	473.33
15.341.000	Interest Earnings		18.73	23.93		23.93-	29.49
Total Revenues		281,076.00	30,962.00	34,278.72	12.20	246,797.28	45,430.83
15.440.705	Road Projects	281,076.00				281,076.00	
Total Expenditures		281,076.00			0.00	281,076.00	
Excess of Revenues over Expenditures for Report			30,962.00	34,278.72		527,873.28	45,430.83

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 04/30/2024

Selecting on FUND equals 30 (Capital Fund) to FUND equals 30 (Capital Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
30.341.000	Interest Earnings	12,500.00	1,027.03	6,520.54	52.16	5,979.46	4,472.48
30.341.040	Sidewalk Interest					0.00	3,788.78
30.351.120	FEMA Reimb - Disaster Relief	343,601.00				343,601.00	
30.354.160	902 Municipal Recyc Grant	292,995.00				292,995.00	
30.367.100	Park & Rec Fee-In-Lieu-Of	31,500.00	1,500.00	12,000.00	38.10	19,500.00	
30.367.101	Park Trees - Fee-In-Lieu-Of					0.00	6,950.00
30.392.010	Transfer from General Fund					0.00	50.00
30.392.050	Transfer from Refuse Fund	275,000.00		68,750.00	25.00	206,250.00	91,939.00
30.392.070	Transfer from Electric Fund	545,000.00		136,250.00	25.00	408,750.00	152,450.00
30.392.350	Transfer from Highway Aid Fun	246,532.00				246,532.00	
30.399.000	Fund Balance - Use in Current	284,143.00				284,143.00	
Total Revenues		2,031,271.00	2,527.03	223,520.54	11.00	1,807,750.46	259,650.26
30.405.700	Computer Upgrade	12,000.00				12,000.00	9,657.99
30.405.740	Historic Building Survey	30,000.00				30,000.00	1,448.00
30.408.310	Engineering - Road Projects	60,000.00	324.00	16,886.51	28.14	43,113.49	31,352.61
30.409.700	Building Capital Improvements-					0.00	82,900.00
30.410.701	Police Vehicles	55,864.00				55,864.00	39,932.11
30.410.703	Police Computer Equipment	38,680.00		37,025.00	95.72	1,655.00	5,612.00
30.410.704	Police Capital Improvements			7,167.91		7,167.91-	
30.439.000	Road Construction Projects - L	246,532.00				246,532.00	
30.440.700	Public Works Capital Improverr	5,575.00				5,575.00	
30.440.702	Public Works Equipment	42,281.00	1,122.00	7,063.24	16.71	35,217.76	
30.440.704	Curb & Sidewalk	12,000.00				12,000.00	
30.440.705	Road Projects			81,026.18		81,026.18-	
30.440.710	Railing & Culverts	100,000.00				100,000.00	
30.440.714	902 Recycling Grant	325,550.00	112.25	217,253.11	66.73	108,296.89	
30.451.700	Park & Rec-Fee-In-Lieu-Of-PI	138,000.00				138,000.00	
30.451.701	Park Capital Improvements	50,000.00	3,119.91	3,119.91	6.24	46,880.09	
30.451.702	Multi-Modal Trans-Trail to 9th S			9,117.30		9,117.30-	833.50
30.451.704	LSA - PED Bridge		626.75	15,194.50		15,194.50-	
30.451.705	Covered Bridge Refurb	174,000.00				174,000.00	1,552.60
30.458.700	Senior Center Building Fund C	5,000.00				5,000.00	
30.471.000	Debt Service-Principal-Boroug	388,000.00				388,000.00	
30.472.000	Debt Service Interest - Boroug	18,996.00	1,786.36	7,145.44	37.62	11,850.56	8,709.56
30.472.350	Interest Expense/Bank Fees					0.00	50.00
30.499.000	Fund Bal - Reserve for Future -	328,793.00				328,793.00	
Total Expenditures		2,031,271.00	7,091.27	400,999.10	19.74	1,630,271.90	182,048.37
Excess of Revenues over Expenditures for Report			4,564.24-	177,478.56-		3,438,022.36	77,601.89

Date: 05/07/2024

Time: 9:48:27AM

Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE
For Period Ending 04/30/2024

Selecting on FUND equals 35 (Highway Aid Fund) to FUND equals 35 (Highway Aid Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
35.341.000	Interest Earnings	2,000.00		119.16	5.96	1,880.84	1,253.59
35.355.020	State Liquid Fuels Tax	243,772.00	246,229.48	246,229.48	101.01	2,457.48-	247,874.30
35.355.030	State Road Turnback Payment	760.00		760.00	100.00	0.00	760.00
Total Revenues		246,532.00	246,229.48	247,108.64	100.23	576.64-	249,887.89
35.439.000	Road Construction Projects	246,532.00				246,532.00	
Total Expenditures		246,532.00			0.00	246,532.00	
Excess of Revenues over Expenditures for Report			246,229.48	247,108.64		245,955.36	249,887.89

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 04/30/2024

Selecting on FUND equals 36 (Fund - 36) to FUND equals 36 (Fund - 36)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
36.341.000	Interest Earnings	2,000.00	203.63	862.32	43.12	1,137.68	1,225.47
36.351.022	ARPA Proceeds	288,146.00				288,146.00	
Total Revenues		290,146.00	203.63	862.32	0.30	289,283.68	1,225.47
36.408.313	Engineering - Stormwater Proj					0.00	4,573.00
36.410.701	Police Vehicles					0.00	2,214.15
36.410.702	Police Equipment					0.00	13,256.00
36.426.701	Recycling Center Capital Impr					0.00	15,750.00
36.427.702	Public Works Equipment	59,224.00				59,224.00	
36.451.701	Parks Capital Improvements			65,189.07		65,189.07-	11,934.68
36.451.702	Grant Match - Keystone Comm	25,000.00				25,000.00	
36.452.700	Menlo Aquatics Center Capital					0.00	28,660.00
36.499.000	Fund Balance Reserved for Fu	205,922.00				205,922.00	
Total Expenditures		290,146.00		65,189.07	22.47	224,956.93	76,387.83
Excess of Revenues over Expenditures for Report			203.63	64,326.75-		514,240.61	75,162.36-



**PERKASIE BOROUGH
BOROUGH ENGINEER STATUS REPORT
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS
AS OF APRIL 28, 2024**

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. Hidden Meadow (Originally Kratz Subdivision)

South Main Street

- Continued the 18-month maintenance period site inspection.
- Miscellaneous correspondence with G&A Staff and Developer.
- The 18-month maintenance period expired on April 17, 2024.

2. Constitution Square

108 East Walnut Street

- Miscellaneous correspondence with Developer.

3. Spruce Street Townhouses

W. Spruce Street

- Prepared for and Attended Site Meeting on April 19, 2024 with Borough Manager and Developer to discuss buffer along rear property line.

4. Spruce Street Redevelopment

601 Spruce Street

- Reviewed the 5th Submittal Package and prepared the 5th Submittal Review Letter dated April 2, 2024.
- Attended Site Meeting on April 19, 2024 with Borough Manager & Developer to discuss project.
- Miscellaneous correspondence with G&A Staff and Borough Staff.

5. Glen Enterprises Building Permit

1215 N. Ridge Road

- No action has taken place by G&A this month.

6. Rolftech, LLC Grading Permit

118 S. 2nd Street

- No action has taken place by G&A this month.

7. 8th Street Commons (Apartment Building)

N. 8th Street

- Miscellaneous correspondence with Borough Staff.

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

N. 8th Street

- Reviewed the As-Constructed Building Plan for Lots 4 and 5 and prepared the 1st As-Constructed Building Plan Review Letter dated April 2, 2024.
- Miscellaneous correspondence with Borough Staff and Developer.

9. 306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)

306 N. 5th Street

- No action has taken place by G&A this month.

10. **Green Ridge Estates East**
28 North Ridge Road
 - No action has taken place by G&A this month.
11. **124 S. 3rd Street Building Permit**
124 S. 3rd Street
 - No action has taken place by G&A this month.
12. **Restaurant and Beer Garden**
606 W. Chestnut Street
 - No action has taken place by G&A this month.
13. **The Kratz Tract**
N. 5th Street & W. Blooming Glen Drive
 - Miscellaneous correspondence with Borough Staff, Applicant and BCCD.
14. **WP Perkasie LLC Conditional Use**
N. 5th Street & W. Blooming Glen Drive
 - No action has taken place by G&A this month.
15. **Green Ridge Estates West**
414 South Ridge Road
 - Miscellaneous correspondence with G&A Staff and Design Consultant.
16. **Griffo Tract Lot 1**
510 Haven Court
 - No action has taken place by G&A this month.
17. **106 & 108 N. 7th Street**
106 & 108 N. 7th Street
 - No action has taken place by G&A this month.
18. **65 S. Main Street**
65 S. Main Street
 - No action has taken place by G&A this month.
19. **200 S. Main Street**
200 S. Main Street
 - No action has taken place by G&A this month.
20. **1229 N. Ridge Road**
1229 N. Ridge Road
 - No action has taken place by G&A this month.
21. **Perkasie Regional Authority – Reservoir Replacement**
N. Ridge Road & Ridge Avenue
 - Miscellaneous correspondence with Design Consultant.
22. **545 Constitution Avenue**
545 Constitution Avenue
 - No action has taken place by G&A this month.
23. **601 W. Park Avenue**
601 W. Park Avenue
 - No action has taken place by G&A this month.

24. **911 N. 7th Street**
911 N. 7th Street
 - No action has taken place by G&A this month.
25. **St. Stephen's United Church of Christ**
110 & 114 N. 6th Street
 - No action has taken place by G&A this month.
26. **140 S. Main Street**
140 S. Main Street
 - No action has taken place by G&A this month.
27. **Nyce Minor Subdivision**
1017 N. Ridge Road
 - Reviewed and signed the Grading/Drainage Permit and prepared correspondence to Zoning Officer.
 - Started the Site Observation.
28. **McDonald's Drive-Thru**
503 Constitution Avenue
 - No action has taken place by G&A this month.
29. **50 S. 7th Street**
50 S. 7th Street
 - Continued to Review the 2nd Preliminary/Final Land Development Plan Submission Package.
 - Miscellaneous correspondence with G&A Staff and Borough Staff.
 - Project was terminated by Applicant and shall be removed from next Status Report.

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)

1. **208 Ridge Avenue Subdivision**
208 Ridge Avenue
 - Conducted a final site inspection and prepared the 18-Month Maintenance Period Complete Letter dated April 22, 2024.
 - The 18-month maintenance period expired in April of 2024.
 - Project is complete and shall be removed from next Status Report.
2. **Pennridge Airport Business Park**
1100 North Ridge Road
 - Reviewed all required documentation, Updated Escrow Status Report, and Prepared Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #9 dated April 22, 2024.
 - The project is in the 18-month maintenance period set to expire in June of 2025.
3. **Perkasie Green Subdivision**
Ridge Road (S.R.0563) and Park Avenue (S.R.4052)
 - The project is in the 18-month maintenance period set to expire in June of 2025.
4. **The Perk Restaurant Addition**
501 E. Walnut Street
 - No action has taken place by G&A this month.
5. **Perkasie Square Shopping Center Minor Subdivision**
505 Constitution Avenue
 - No action has taken place by G&A this month.

6. **Jelski Minor Subdivision**
11 Fairview Avenue
 - No action has taken place by G&A this month.
7. **Piper Group Land Development**
Ridge Road (S.R.0563)
 - No action has taken place by G&A this month.
8. **Tecce Subdivision**
North Ridge Road
 - No action has taken place by G&A this month.

GENERAL BOROUGH PROJECTS

1. **NPDES MS4, Phase II**
Borough Wide
 - No action has taken place by G&A this month.
2. **2023 Road Program**
Borough Wide
 - Project is complete and shall be removed from next Status Report.
3. **2024 Road Program**
Borough Wide
 - Started to prepare the Bid Documents and Project Manual for the 2024 Road Program, including the Construction Plans.
 - Prepared the Bid Documents and Project Manual for the 2024 Concrete Program, including the Construction Plans.
 - Prepared Advertisements for both Programs.
 - Developed PennBID Solicitation for 2024 Concrete Program and uploaded all Bid Documents.
 - Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.
4. **Public Works Facility**
311 South 9th Street
 - No action has taken place by G&A this month.
5. **Lenape Park Amphitheater Improvements**
Lenape Park
 - No action has taken place by G&A this month.
6. **Zoning Services**
 - Telephone conversation with Zoning Officer in reference to Building Plans for 135 S. Main Street.
 - Reviewed, annotated and signed the Grading/Drainage Permit for a patio and above-ground pool at 313 Hampton Circle and prepared correspondence to Zoning Officer. Also, telephone conversation with Zoning Officer in reference to results of review.
 - Telephone conversation with Zoning Officer in reference to roadside stand and potential home occupation at property on E. Walnut Street.
 - Miscellaneous correspondence with Borough Staff.
7. **DCNR Multifunctional Riparian Buffer Grant**
Borough Wide
 - No action has taken place by G&A this month.

8. **Green Light - Go Grant**
S. 5th Street and W. Walnut Street
 - No action has taken place by G&A this month.
9. **BTM Peaking Project**
W. Market Street
 - No action has taken place by G&A this month.
10. **Perkasie Covered Bridge**
Lenape Park
 - No action has taken place by G&A this month.
11. **SEPTA Freight House Parcel**
W. Market Street and N. 8th Street
 - No action has taken place by G&A this month.
12. **W. Park Avenue Improvements**
W. Park Avenue
 - Miscellaneous correspondence with G&A Staff and Borough Staff.
13. **W. Market Street Traffic Study**
W. Market Street
 - No action has taken place by G&A this month.
14. **Hazard Mitigation Grant Program**
Borough Wide
 - No action has taken place by G&A this month.
15. **Stream Evaluation for East Branch Perkiomen Creek**
East Branch Perkiomen Creek
 - No action has taken place by G&A this month.
16. **S. 7th Street Endwall Project**
S. 7th Street Culvert
 - No action has taken place by G&A this month.
17. **The Mill Property**
200 S. Main Street
 - No action has taken place by G&A this month.
18. **Timber Pedestrian Bridge**
Lenape Park
 - Prepared for and Attended Pre-Construction Meeting at Borough Hall on April 2, 2024.
 - Prepared Meeting Minutes and Attendance List from Pre-Construction Meeting.
 - Survey Department prepared for stakeout of project.
 - Revised General Permit (GP-11) in accordance with PADEP comments.
 - Prepared Notice-to-Proceed Letter dated April 17, 2024.
 - Reviewed submittals and prepared the 1st and 2nd Submittal Review Letters dated April 19 and 22, 2024.
 - Survey Department completed stakeout of the project on April 22, 2024.
 - Construction Observation of all site work.
 - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Contractor, BCCD, and PADEP.

19. N. 5th Street Storm Sewer System

N. 5th Street

- Started to prepare the Highway Occupancy Permit (HOP) Plans and Application.

20. Private Alley Storm Sewer System

Alley between Race & Arch Streets

- No action has taken place by G&A this month.

21. Parking Lot Condition Survey

Borough Wide

- No action has taken place by G&A this month.

22. W. Blooming Glen Drive Traffic Study

W. Blooming Glen Drive

- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

23. Lenape Park Skate Park Improvements

Lenape Park

- Responded to Contractor Questions on PennBID.
- Prepared for and attended Bid Opening at Borough Hall on April 11, 2024.
- Downloaded and reviewed bid results (forms and packages).
- Prepared bid tabulation form and Bid Award Recommendation Letter dated April 11, 2024.
- Attended Council Meeting on April 15, 2024 in order to discuss the Award Recommendation Letter, which was approved by Council.
- Prepared Notification Letters to Bidders.
- Reviewed contract documents.
- Coordinated the Pre-Construction Meeting with G&A Staff, Borough Staff, and Contractor.
- Reviewed submittals and prepared the 1st, 2nd and 3rd Submittal Review Letters dated April 24 and 25, 2024.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Elected Official, and Bidders.

24. Misc. Consulting Services

- Prepared April's Engineer's Report.
- Prepared for and Attended Council Meeting on April 15, 2024 to present Engineer's Report.
- Coordination and correspondence with G&A Staff and Borough Staff in preparation of ARLE Grant Scoping Letter.
- Researched County Records for additional Parkridge Plans at the request of the Borough Manager.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.

ZONING HEARING NOTICE

The Perkasio Borough Zoning Hearing Board will hold a public hearing on the appeal listed below on Tuesday May 28, 2024 beginning at 7:30P.M.

File No. 2024-04, 135 S Main LLC, Appellant. The Appellant is requesting a variance from §186-18.B.(6)(b) of the Borough's Zoning Ordinance to be able to make "major structural changes" to the exterior of the structure of a "Residential Conversion." The Appellant is also requesting a "modification of paragraph 1 of the Decision and Order of the Perkasio Borough Zoning Hearing Board dated April 11, 2024 on Appeal Number 2024-02". The property is located at 135 S Main St, Perkasio Borough, Tax Parcel # 33-014-027.

This hearing will be held at the Perkasio Borough Office, 620 W. Chestnut Street, Perkasio. All interested parties wishing to be heard are requested to be in attendance.

Andrea L. Coaxum
Borough Manager

ZHB Details Case #2024-04

Entered By: CGRILLO

Date Entered into System: 05/01/2024

Currently Active ZHB Case: ACTIVE

ZHB Case Ref. Number: 2024-04

Application Date : 04/29/2024

Parcel Number: 33-014-027

MunCode/Blk/Unit:

Property Location: S Main St

Application Fee : \$600.00

Appeal Request: 1262|Variance

Zoning: R1A & R-2

Applicant: 135 South Main St LLC

Address: PO BOX 5256

City: NEW BRITAIN

Zip: 18901

Address 2:

State: PA

1st. Hearing Date : 05/28/2024

3rd. Hearing Date :

Advertisement (1st 30 Days): 05/08/2024 through

Conformance: Non-Conforming

Relief Requested Additional Variance from section 186-18(6)(b) to allow changes to the building as major structural changes are not permitted

Comments: for a Residential Conversion.

Decision/Approval: 1219|Pending Review

Tentative Written Dec.date:

Date Decision Sent to Applicant:

Decision Notes:

2nd. Hearing Date:

Neighbor Notify Date: 05/07/2024

Advertisement (2nd 7 days): 05/15/2024 through

Decision/Approval Date:

Actual Written Decision Date:

Date Appealed to County/State:

Attorney Contact: Gavin R Laboski

Phone Number: 215-536-3800

Address: 314 W. Broad St. Suite 124

State: Pa

Attorney Firm: Laboski Law

City: Quakertown

Zip: 18951

Note Title:

Note:

April 29, 2024

Cassandra L. Grillo, CZO
Zoning Officer
Borough of Perkasio
620 W. Chestnut Street
P.O. Box 96
Perkasie, PA 18944

**Re: 135 South Main, LLC
135 South Main Street – Perkasio Borough
TMP # 33-14-27**



Dear Ms. Grillo:

This letter confirms that this office represents 135 South Main, LLC with respect to the enclosed application regarding the above-referenced property. The application seeks a variance from the Borough of Perkasio Ordinance and a modification of the Decision issued on April 11, 2024 on Appeal Number 2024-02. In support of the application, we are enclosing the following:

1. An original and eleven (11) copies of the Borough of Perkasio Zoning Hearing Board application with an attachment.
2. A check made payable to the Borough of Perkasio in the amount of \$600.00 representing the filing fee.
3. Twelve (12) copies of the plan depicting the proposed relief.
4. Twelve (12) copies of the Deed for the property.
5. Twelve (12) copies of the Decision of the Perkasio Borough Zoning Hearing Board dated April 11, 2024.

Please accept the enclosed for filing and schedule the matter in accordance with the time requirements of the Pennsylvania Municipalities Planning Code. Please notify this office of the date and time of the hearing. If any additional information is required, please contact this office.

Sincerely,



Gavin Laboski

GRL/sbs

Enclosures

cc: 135 South Main, LLC (w/enc. – sent via email only)
Christopher Sipes (w/enc. – sent via email only)



BOROUGH OF PERKASIE

620 W. Chestnut Street
PO Box 96
Perkasie, Pa. 18944-0096

Phone (215) 257-5065
Fax (215) 257-6875

APPEAL TO ZONING HEARING BOARD

It is the applicant's responsibility to complete all pertinent sections of this form. Please contact the Zoning Officer prior to submittal if you need any assistance.

1. Date: _____
2. A. Property Address: 135 South Main Street, Perkasio, PA 18944
- B. Property Location (With reference to nearby intersections or prominent features):
Near intersection of Walnut Street and Main Street
- C. Tax Parcel Number (TMP): 33-014-027
- D. Zoning District: R1-A and R-2
- E. Present Use: Residential

3. Classification of Appeal (Check one or more if applicable):

- Request for Variance (Zoning Ordinance 186-101)
- Request for Special Exception (Zoning Ordinance 186-102)
- Interpretation of Law
- Validity Challenge
- Appeal from Determination of Zoning Officer or Borough Engineer



4. Applicant:

- (a) Name: 135 South Main, LLC
- (b) Mailing address: P.O. Box 5256, New Britain, PA 18901
- (c) Telephone number: 267-810-4711 Fax No. _____
- (d) E-mail address: eas1205@yahoo.com
- (e) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title:
Owner of legal title

COMPLETED BY THE BOROUGH: APPLICATION # _____ DATE FILED _____ FEE PAID \$ _____

DATE ADVERTISED _____ DATE POSTED _____

5. Applicant's attorney, if any:

- (a) Name: Gavin R. Laboski
- (b) Mailing Address: Laboski Law, PC , 314 West Broad Street, Suite 124
Quakertown, PA 18951
- (c) Telephone number: 215-536-3800 Fax No. 215-536-3801
- (d) E-mail address: gavin@laboskilaw.com

6. Proposed use/improvements: See attached

7. For Request of Variance:

- A. Nature of Variance Sought: See attached

- B. The Variance is from Section _____ of the Zoning Ordinance.
- C. If more than one Variance is requested, list ALL pertinent ordinance sections and the nature of each Variance sought. This may be submitted on an additional piece of paper.
- D. The nature of the unique circumstances and unnecessary hardship justifying the variance:

8. For Request For Special Exception:

- A. Nature of Exception Sought: _____
- B. The exception is allowed under Section _____ of the Zoning Ordinance.
- C. If more than one Special Exception is requested, List ALL pertinent ordinance sections and the nature of each exception sought. This may be submitted on an additional piece of paper.

9. Interpretation of Law

- A. Section (s) to be Interpreted: _____

- B. Reasoning for Interpretation: _____

N/A

10. For Challenge to Zoning Ordinance and/or Map

- N/A A. The Ordinance and/or Map Challenge is as Follows: _____

 B. The Challenge is Ready for Decision because: _____

 C. The Ordinance/Map Challenged is Invalid Because: _____

11. For Appeal From Action Of Zoning Officer/Engineer

- N/A A. Action Being Appealed: _____

 B. Date of Action Taken: _____
 C. The Foregoing Action was Believed to be in Error Because: _____

12. List names and addresses of all property owners whose properties are within a 100 foot radius of the property which is the subject of this application. (Supplemental sheets of the same size may be attached)

See attached

I (We) hereby certify that the above information is true and correct to the best of my (our) knowledge, information or belief.

Signature of Applicant: _____

Signature of Property Owner: *Wm Shimm*

Property owner must sign to indicate that applicant has permission to proceed with this application for the subject site.

Failure to submit the following items constitutes an incomplete application that will be rejected.

- Copy of the present deed.
- Twelve (12) copies of this application including all drawings and documentation.
- Filling fee as illustrated below.

***See Additional Notes for Pertinent Information Regarding This Application.**

***Notes:**

- (1) For 3(A), (B) or (C), one copy of one or more plans (if size 8 1/2" x 11") or ten copies (if larger than size 8 1/2" x 11") must be attached to the appeal. The plan or plans should be prepared by a professional engineer or surveyor, but the Board will accept any plans which are complete and accurate, provided that if not prepared by a professional engineer or surveyor, the person who prepared the plan must be prepared to state under oath at the formal hearing that the plan is complete and accurate. The plan or plans must contain all information relevant to the appeal, including but not limited to, the following: the property related to a street, the dimensions and area of the lot, the dimensions and location of existing buildings or improvements, the dimensions and locations of proposed uses, buildings or improvements.**

- (2) Filing fee, which must accompany this Appeal, and which is not returnable once the Appeal is accepted.**

Variance/Special Exception/Interpretations of Law

Residential	\$600.00	Non-residential	\$1,000.00
--------------------	-----------------	------------------------	-------------------

Note: This application must be filed with the Borough Office by 12 Noon of the last working day of the month to be on the agenda for the following month.

- (3) Applicants are advised to read Article 1X of the Perkasié Borough Zoning Ordinance, available online at www.perkasiéborough.org or at the Borough office. A copy of this section may be requested.**

Application revised 2/28/14

135 SOUTH MAIN, LLC
135 SOUTH MAIN STREET – PERKASIE BOROUGH
TMP # 33-14-27
ZONING HEARING BOARD APPLICATION ATTACHMENT

The Applicant's property is located at 135 South Main Street, Perkasio, PA (the "Property") and contains an existing dwelling and detached garage along with a driveway and parking area. The Applicant received a special exception under Section 186-18B(6) and variances pursuant to an earlier application to convert the building to a six-unit residential dwelling. During the building permit design phase the Applicant made changes to the building, including the creation of a larger dormer, changes to the roof line, removal of an unsafe second floor overhang, and the construction of an addition to the building.

The Residential Conversion use does not permit "major structural" changes to the exterior of the building in connection with the conversion and Borough officials determined that the changes reflected in the building permit application violated the Residential Conversion provisions. In addition, Borough officials noted that the decision that granted the special exception and other variances to authorize the Residential Conversion use, a copy of which is enclosed, requires the conversion to be consistent with the plans, evidence, and testimony that was presented at the hearing. Borough officials noted that the proposed design of the building was not consistent with the plans and testimony presented at the hearing.

In order to obtain approval for the proposed building design, the Applicant seeks the following relief:

1. A variance from Section 186-18(6)(b) to allow changes to the building in accordance with the plans provided with this application where the Residential Conversion use does not permit "major structural changes" to the building.
2. Modification of paragraph 1 of the Decision and Order of the Perkasio Borough Zoning Hearing Board dated April 11, 2024 on Appeal Number 2024-02, that requires the Applicant to improve the Property in a manner consistent with the testimony presented at the hearing and plans submitted with the Application. The modification of the Decision and Order would allow the Special Exception and the previously granted variances to instead comply with the revised plans submitted with this application.

**135 SOUTH MAIN, LLC
135 SOUTH MAIN STREET – PERKASIE BOROUGH
TMP # 33-14-27
LIST OF PROPERTY OWNERS WITHIN 100 FEET**

TMP # 33-14-21

Weldon and Ruth Clemmer
529 E. Walnut Street
Perkasie, PA 18944

TMP # 33-14-22

Jay and Kathleen Ruth
525 E. Walnut Street
Perkasie, PA 18944

TMP # 33-14-23

Ronald and Jessica Lucas
521 E. Walnut Street
Perkasie, PA 18944

TMP # 33-14-24

Nicholas Yandolino
38 E. Walnut Street
Sellersville, PA 18960

TMP # 33-10-133

Edward and Rose Marie Clinton
707 Dublin Road
Perkasie, PA 18944

TMP # 33-10-133-1

Robert and Cornelia Deckman
322 Upper Stump Road
Chalfont, PA 18914

TMP # 33-14-29-1; 33-14-28

Church St. Andrews Union Cemetery Inc.
c/o Charles A. Barndt
S. Main Street
Perkasie, PA 18944

TMP # 33-14-28-1

William and Ruth Repko
133 S. Main Street
Perkasie, PA 18944

TMP # 33-10-132

Mark and Deborah Gonder
148 S. Main Street
Perkasie, PA 18944

TMP # 33-10-132-1

Steven and Lauren Kearns
680 Bennett Lane
Perkasie, PA 18944

TMP # 33-10-131

James and Anne Marie Bedeaux
134 S. Main Street
Perkasie, PA 18944

TMP # 33-10-130

Blaine and Elizabeth Strunk
128 S. Main Street
Perkasie, PA 18944

TMP # 33-10-129

Zachary and Dana Bonner
124 S. Main Street
Perkasie, PA 18944

TMP # 33-14-26

Lawrence Nacarella
501 E. Walnut Street
Perkasie, PA 18944

Prepared by and Return to:
Professional Group Abstract LLC
2701 York Road
Jamison, PA 18929
File No. PGA-0655-FN
UPI # 33-014-027

This Indenture, made the 16 day of November, 2023
Effective November 10, 2023

Between

RAYMOND W. HERSTINE

(hereinafter called the Grantor), of the one part, and

135 SOUTH MAIN LLC

(hereinafter called the Grantee), of the other part,

Witnesseth, that the said Grantor for and in consideration of the sum of **Three Hundred Eighty Thousand And 00/100 Dollars (\$380,000.00)** lawful money of the United States of America, unto him well and truly paid by the said Grantee, at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, has granted, bargained and sold, released and confirmed, and by these presents does grant, bargain and sell, release and confirm unto the said Grantee, in fee

ALL THAT CERTAIN messuage and tenement and residential property SITUATE in the Borough of Perkasio, in the County of Bucks, State of Pennsylvania, known as 135 South Main Street, bounded and described as follows, to wit:

BEGINNING at a corner, at the intersection of Main and Walnut Streets, in line of Enos Savacool's and Harvey F. Harpel's land; thence extending along said Walnut Street and lands of William Savacool South 55-3/4 degrees East, 9 perches to a corner; thence by land of Samuel Reichley North 36-1/4 degrees East, 9.10 perches to a corner; thence by the same and lands of Frank A. Thomson South 55-1/2 degrees East 6.60 perches to a corner of Samuel Gulick's lands; thence along the same North 36-1/4 degrees East, 11.48 perches to a corner in line of now or late Lewis Snyder's land; thence by the same North 55-1/2 degrees West, 15.24 perches to a corner in the aforementioned Main Street; thence along said Street and lands of Mary Geisinger and Harvey F. Harpel, South 37-1/2 degrees West 20.64 perches to the place of beginning.

EXCEPTING AND RESERVING therefrom, however, the following 2 tracts of land:

Tract No. 1

ALL THAT CERTAIN messuage, tenement and hotel property, commonly known as the South Perkasio Hotel, SITUATE in the Borough of Perkasio, County of Bucks, State of Pennsylvania, bounded and described as follows, to wit:

BEGINNING at a railroad spike, being the point of intersection of the center line of Main Street and the center line of Walnut Street, thence along center line of Walnut Street South 55 degrees 45 minutes East, 85.95 feet to a railroad spike; thence by other lands of S. D. Crouthamel, about to be conveyed to Morris Miller North 36 degrees 15 minutes East, 146.82 feet to a 3/4 inch iron pipe in line of land of S. D. Crouthamel; thence by the same North 53 degrees 9 minutes West, 84.40 feet to a railroad spike in the center line of Main Street; thence along said center line South 36 degrees 51 minutes West, 150.73 feet to the place of beginning.

Tract No. 2

AND ALSO ALL THAT CERTAIN messuage and tract of land, SITUATE in the Borough of Perkasio, County of Bucks and State of Pennsylvania, bounded and described as follows, to wit:

BEGINNING at a railroad spike in the center line of Walnut Street, said spike being 85.95 feet Southeast of the intersection of the center lines of Main and Walnut Streets; thence along said center line of Walnut Street South 55 degrees 45 minutes East, 62.55 feet to a railroad spike in line of land of William H. Strouse; thence along Strouse property North 36 degrees 15 minutes East, 144.02 feet to a 3/4 inch iron pipe in line of land of S. D. Crouthamel; thence along land of S. D. Crouthamel North 53 degrees 9 minutes West, 63.53 feet to a 3/4 inch iron pipe in line of other land of S. D. Crouthamel, about to be conveyed to Morris Miller; thence along said land South 36 degrees 15 minutes West, 146.82 feet to the place of beginning.

BEING County Parcel #33-014-027.

Being the same premises which Evelyn Crouthamel Herstine, by Raymond W. Herstine, attorney-in-fact under Power of Attorney dated May 23, 1996, which is recorded in the Office of the Recorder of Deeds of Bucks County, Pennsylvania in Book 1335 page 558 by Deed dated 12/26/1996 and recorded 02/25/1997 in Bucks County in Land Record Book 1358 Page 1913 conveyed unto Raymond W. Herstine and Carole Herstine, in fee.

AND the said Carole J. Herstine departed this life on 06/14/2023 vesting title in Raymond W. Herstine as surviving tenant by the entirety.

Together with all and singular the buildings and improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging, or in anywise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of him, the said grantor, as well at law as in equity, of, in and to the same.

To have and to hold the said lot or piece of ground described above, with the buildings and improvements thereon erected, hereditaments and premises hereby granted, or mentioned and intended so

to be, with the appurtenances, unto the said Grantee, its successors and assigns, to and for the only proper use and behoof of the said Grantee, its successors and assigns, forever.

And the said Grantor, for himself and his heirs, executors and administrators, does, by these presents, covenant, grant and agree, to and with the said Grantee, its successors and assigns, that he, the said Grantor, and his heirs, all and singular the hereditaments and premises herein described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, its successors and assigns, against him, the said Grantor, and his heirs, will warrant and defend against the lawful claims of all persons claiming by, through or under the said Grantor but not otherwise.

In Witness Whereof, the party of the first part has hereunto set his hand and seal. Dated the day and year first above written.

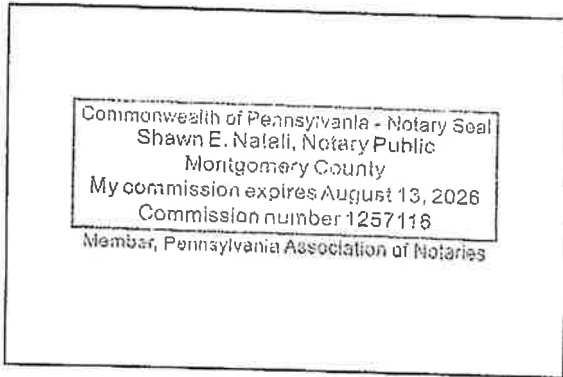
Sealed and Delibered
in the Presence of Us:

Nancy J. Pustillo

Raymond W. Herstine {SEAL}
Raymond W. Herstine

Commonwealth of Pennsylvania }
County of Montgomery } ss

This record was acknowledged before me on 16 day of November, 2023
by **Raymond W. Herstine**.



Notary Stamp Here

Shawn E. Natali
Signature of Notarial Officer

Title of Office Notary Public

My commission expires 8/13/2026

The precise residence and the complete post office
address of the above-named Grantee is:

**222 Windsor Way
Doylestown, PA 18901**

[Signature]
On behalf of the Grantee

Deed

UPI # 33-014-027

Raymond W. Hersine

TO

135 South Main LLC

Professional Group Abstract LLC
2701 York Road
Jamison, PA 18929

MARY C. EBERLE
JOHN B. RICE
DIANNE C. MAGEE *
DALE EDWARD CAVA
DAVID P. CARO *
DANIEL J. PACI * †
JONATHAN J. REISS †
GREGORY E. GRIM †
PETER NELSON *
PATRICK M. ARMSTRONG
MATTHEW E. HOOVER
KELLY L. EBERLE *
COLBY S. GRIM
MICHAEL K. MARTIN
JOEL STEINMAN
MITCHELL H. BAYLARIAN
WILLIAM D. OETINGER
SEAN P. DUFFY
LINDSAY R. NORTON

* ALSO ADMITTED IN NEW JERSEY
‡ ALSO ADMITTED IN NEW YORK
† MASTERS IN TAXATION
◊ ALSO A CERTIFIED PUBLIC ACCOUNTANT

LAW OFFICES
GRIM, BIEHN & THATCHER

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GRIM & GRIM AND BIEHN & THATCHER
ESTABLISHED 1895 AND 1956,
RESPECTIVELY

www.grimlaw.com

Colby S. Grim
e-mail: cgrim@grimlaw.com

J. LAWRENCE GRIM, JR., OF COUNSEL
JOHN FREDERIC GRIM, OF COUNSEL

104 S. SIXTH STREET
P.O. BOX 215
PERKASIE, PA. 18944-0215
(215) 257-6811
FAX (215) 257-5374

(215) 536-1200
FAX (215) 538-9588

(215) 348-2199
FAX (215) 348-2520

April 11, 2024

Gavin R. Laboski, Esquire
Laboski Law, PC
314 West Broad Street, Suite 124
Quakertown, PA 18951

135 South Main St LLC
c/o Elan Shirman
P. O. Box 5256
New Britain, PA 18901

**RE: Perkasio Borough Zoning Hearing Board Decision
Appeal No. 2024-02 re: 135 S Main Street**

Dear Mr. Laboski and Mrs. Shirman:

Enclosed please find herewith a copy of the Decision of the Perkasio Borough Zoning Hearing Board in the above-captioned matter. The original of this Decision is being forwarded to the Borough to be retained by the Borough in its official records.

Furthermore, all appeals from all land use decisions rendered shall be taken to the court of Common Pleas of Bucks County and shall be filed within thirty (30) days after entry of the decision, or in the case of a deemed decision, within thirty (30) days after the notice of said deemed decision is given as set forth in §186-105.K of the Perkasio Borough Zoning Ordinance.

Thank you for your attention to the foregoing. Any further questions you may have regarding this matter should be directed to the appropriate Borough administrative professional.

Very truly yours,


COLBY S. GRIM

CSG/blm
Enclosure

cc: David Barndt, Chairman (w/enc.)
John Yannaccone, Vice-Chairman (w/enc.)
Timothy Rimmer (w/enc.)
John Knouse (w/enc.)
Laura Auger (w/enc.)
John Wilcox (alternate) (w/enc.)
Suzanne Bower (alternate) (w/enc.)
Cassandra Grillo, Code Enforcement Administrator, Perkasio Borough (w/enc. - original)
Megan McShane, Perkasio Borough (w/enc.)

PERKASIE BOROUGH ZONING HEARING BOARD

**In re: Application of 135 South Main, LLC
Appeal No. 2024-02**

ADJUDICATION

A hearing was held in the above matter on Monday, February 26, 2024, at the Perkasio Borough Hall. The subject property was posted, notice of the hearing was publicly advertised, and written notice was provided to neighboring property owners as required by the Perkasio Borough Zoning Ordinance.

The Appeal was heard before Board Members David Barndt, Chairman, John Yannaccone, Vice-Chairman, Timothy Rimmer, Secretary and Suzanne Bower. Applicant was represented by Gavin R. Laboski, Esquire of Laboski Law, PC. Owner, Elan Shirman was present and offered testimony. Mark Gonder of 148S. Main Street, Perkasio, requested and was granted party status to the proceeding.

The following exhibits were offered and accepted into evidence:

- B-1 Posting Certification
- B-2 Proof of Publication
- B-3 Notice sent to Neighboring Properties
- B-4 Application and attachments

- A-1 Zoning Determination Letter dated January 17, 204
- A-2 1978 Special Exception Decision
- A-3 Survey Plan
- A-4 Aerial and Street View Photographs
- A-5 Property Exterior Photographs
- A-6 Entrances to Building Photographs

- C-1 2 Photographs of yard flooding
- C-2 Photograph of entrance to driveway

No other documentary evidence was submitted or received by the Perkasio Borough Zoning Hearing Board. With a quorum of members present, the Perkasio Borough Zoning Hearing Board rendered its decision in the above application as more fully set forth below.

FINDINGS OF FACT

The Perkasio Borough Zoning Hearing Board, having considered the sworn testimony of all witnesses and the documentary evidence received, hereby makes the following findings of fact:

1. Applicant, 135 South Main Street, LLC ("Applicant") is the owner of the subject property located at 135 S. Main Street, Perkasio Borough ("Property").
2. The Property is otherwise identified as Bucks County Tax Parcel No. 33-027-014.
3. The Property is located in the Two Family Residential (R-2) Zoning District and the Single-Family Residential. (R-1A) Zoning Districts. The primary structure and accessory garage situated in the Single-Family Residential (R-2) Zoning District.
4. The Property contains two (2) structures a primary residence and an accessory structure.
5. The primary structure is a three-unit residential dwelling which was a previously approved Residential Conversion in 1978 as a special exception.
6. The primary structure is three stories and contains 3,700 square feet.
7. The accessory structure is a detached garage.
8. Applicant testified that the Property is currently vacant due to the condition of the Property.
9. Applicant further testified that the primary structure has knob-and-tube wiring, the heating system does not work and the roof and siding leak.
10. Applicant proposes to convert the existing primary structure from a three-unit residential dwelling into a six-unit residential dwelling through Residential Conversion.
11. Applicant testified that each proposed apartment shall comprise of two (2) bedrooms with one (1) bath.
12. Applicant further testified that the first floor would contain two (2) units, the second floor would contain two (2) units and the third floor would contain one (1) unit.
13. Applicant further testified that the first floor is half below grade.
14. Applicant testified that he intends to demolish the accessory structure.
15. Applicant is seeking a residential conversion from §186-18B(6) of the Perkasio Borough Zoning Ordinance.

16. §186-18B(6) of the Perkasio Borough Zoning Ordinance permits a Residential Conversion as a Special Exception in the R-2 Zoning District.

17. A Residential Conversion must follow the specific requirements for such conversion under §186-18.B(6).

18. A Residential Conversion must also meet the general requirements as set forth in §186-102 and §186-103.

19. Applicant testified that he would not make any major structural changes to the exterior of the existing single-family detached dwelling.

20. Applicant further testified that he would maintain the existing entrances and would not create any new entrances.

21. §186-61C requires a minimum of 9 off-street parking spaces.

22. Applicant testified that he proposes ten (10) parking spots on the Property which complies with the parking requirements in §186-61C.

23. Applicant agreed to place a 4-to-5-foot fence on a portion of the parking area as shown on the Architectural site plan attached to the Application. See Exhibit "B-1".

24. Applicant testified that this residential conversion would not impact any neighbor, would not impact public safety, would not be a nuisance, would not cause any public expense and/or conflict with the local laws or ordinances.

25. Applicant is also seeking a variance from §186-70.K alleviating certain buffer requirements for the parking area.

26. Applicant testified that the Property already contains large mature trees and bushes that buffer the proposed location of the parking area.

27. The Perkasio Borough Zoning Officer, Cassandra Grillo, testified that there were an adequate amount of trees and shrubbery on the Property.

28. Mark Gonder presented photographs of the Property that were marked C-1 (2 photographs) and C-2 (1 photograph).

29. Mr. Gonder represented that the Property experienced considerable flooding.

30. Mr. Gonder was also concerned with the existing driveway and the amount of cars that would be utilizing the driveway.

31. Mr. Gonder informed the Board that his house was directly across the street and is hit by the headlights when cars exit the Property at night.

32. Jay Ruth, owner of 525 E. Walnut Street, testified that he was not concerned about the buffering of the proposed parking area.

DISCUSSION

Applicant, 135 South Main, LLC is the owner of the Property located 135 S. Main Street, Perkasio, PA 18944 ("Property"). The Property is located in the R-2 and R-1A Zoning Districts. The Property contains a three-unit detached dwelling consisting of three (3) floors and a basement. The accessory structure is a detached garage. Applicant is seeking to convert the existing three-unit residential dwelling into a six-unit residential dwelling through Residential Conversion. Section 186-20.C.1(c) of the Perkasio Borough Zoning Ordinance allows a Residential Conversion as a Special Exception which set forth certain requirements for such a conversion under §186-18.B(6) and compliance with the parking regulations under §186-61.C, §186-62 and §186-70.

The Pennsylvania Municipalities Planning Code Sections 186-102 and 186-103 of the Perkasio Borough Zoning Ordinance set forth the standards for granting a Special Exception, which provide as follows:

§186-102. Special exceptions.

Where this Chapter has provided for stated special exceptions to be granted or denied by the Board pursuant to express standards and criteria, the Board shall hear and decide requests for such special exceptions in accordance with such standards and criteria. In granting a special exception, the Board may attach such reasonable conditions and safeguards, in addition to those expressed in this Chapter, as it may deem necessary to implement the purposes of this Chapter.

§186-103. Additional Factors to be Considered.

- A. In considering and passing upon applications for special exceptions and variances, the Board shall consider all relevant factors and procedures specified in all sections of this chapter, including Article IV, Use Regulations and Section 186-55 Transportation Impact Study. In the case of an application for a special exception or variance related to a use or activity within the Floodplain District, the Zoning Hearing Board shall refer to Chapter 94, Floodplain Management, of the Code of the Borough of Perkasio.

- B. Special exceptions and/or variances shall only be issued after the Board has determined that the granting of such will not result in additional threats to the public safety, extraordinary public expense, create nuisances, cause fraud or victimization of the public, or conflict with the local laws or ordinances.

In addition, the Applicant must follow the requirements set forth in §186-18.B(6), which provides as follows:

§ 186-18. Principal and accessory use regulations.

(6) **Residential Conversion** – The conversion of an existing building onto two or more dwelling units or the conversion of an accessory building into one or more dwelling units.

- (a) Detached dwellings which are converted must maintain the appearance of a detached dwelling with a single front entrance. Additional entrances may be placed on the side or rear of the structure. The dwelling units may share the single front entrance. Exterior stairways and fire escapes shall be located on the rear wall in preference to either side wall, and in no case on a front or side wall facing a street.
- (b) Except as may be necessary for purposes of safety in accordance with the preceding Subsection (a), there shall be no major structural change in the exterior of the building in connection with the conversion. After conversion, the building shall retain substantially the same structural appearance it had before such conversion.
- (c) Off-street parking.

[1] Reserved - *Editor's Note: Former Subsection B(6)(c)[1], regarding parking, was repealed 11-7-2022 by Ord. No. 1051.*

[2] Off-street parking lots with three or more spaces shall be buffered from abutting residences. Hedge material as designated by the Zoning Hearing Board shall be placed on 3-foot centers. Alternately, a 4- or 5-foot high fence may be erected which provides a visual screen.

Pennsylvania case law provides guidance with respect to applications for a special exception. The use is not an "exception" but to the contrary, it is a use specifically provided for in the Zoning Ordinance subject to the Applicant's ability to demonstrate compliance with the enumerated criteria. See, Berlant v. Lower Merion Township Zoning Hearing Board, 2 Pa.Comm.w. 583, 586, 279 A.2d 400 (1971). In other words, a special exception is a conditionally permitted use, legislatively allowed by the Borough Council if the objective standards are met. Allegheny Valley School v. Zoning Hearing Board of Slippery Rock Borough, 102 Pa.Comm.w. 290, 294, 517 A.2d 1385, 1387 (1986).

If an applicant has met his or her burden of proving that a proposed use meets the specific and objective requirements for a special exception, the burden of proof then shifts to the objectors to

the application to present evidence and persuade the zoning hearing board that the proposed use would have a detrimental effect on public health, safety and welfare or will conflict with the expressions of general policy contained in the ordinance. Hogan, Lepore & Hogan v. Pequea Township Zoning Board, 162 Pa. Commw. 282, 638 A.2d 464 (1994) (holding that a Township met its burden or proving that the presence of a quarry would adversely affect the health, safety and welfare of the community). In fact, once an applicant has met its burden, a presumption arises that the proposed use is consistent with the health, safety and welfare of the community. East Manchester Township Zoning Hearing Board vs. Dallmeyer, 147 Pa. Commw. 671, 609 A.2d 604 (1992). This presumption exists because it is presumed that in considering a particular use for a particular zoning district, such general matters as health, safety and general welfare and the general intent of the zoning ordinance have been considered by the Perkasio Borough Council when it provided for a special exception for the proposed use. See, East Manchester Township Zoning

Based upon the testimony and evidence presented at the hearing, the Perkasio Borough Zoning Hearing Board determines that Applicant, 135 South Main, LLC has satisfied the specific and general requirements to establish entitlement to a Special Exception to permit the Applicant to convert the existing three-unit residential dwelling into a six-unit residential dwelling through Residential Conversion. The Board finds that there would be no physical or structural changes to the exterior of the existing primary residence and the Property meets the parking requirements as required in the Zoning Ordinance. The Board further finds that the proposed use shall benefit the current needs of the Applicant and/or future owners. The Board also finds and believes that the proposed conversion will not be detrimental to the public health, safety, and welfare of the neighborhood and that the Applicant and/or any future owner shall at all times, manage and use the Property in a manner as to avoid any complaints from neighboring property owners.

In addition, Applicant is seeking one (1) variance from Section 186-70.K that requires certain buffer requirements for any parking area of more than three (3) spaces in a residential district. All spaces not within a building shall be buffered with evergreen or other suitable planting which shall be at least 4 feet in height, designed to screen noise, odors, visibility and headlight glare. Applicant is required to install nine (9) parking spots to comply with the parking requirements. The Applicant is seeking variances for the above pursuant to Section 186-101 of the Perkasio Borough Zoning Ordinance.

The Pennsylvania Municipalities Planning Code and Section 186-101 of the Perkasio Borough Zoning Ordinance set forth the standards for granting a variance. In general, the Applicant must show:

A. That there are unique physical circumstances or conditions, including irregularity, narrowness, or shallowness of lot size or shape, or exceptional topographical or other physical conditions peculiar to the particular property and that the unnecessary hardship is due to such conditions and not the circumstances or conditions generally created by the provisions of the zoning ordinance in the neighborhood or district in which the property is located.

B. That because of the physical circumstances or conditions, there is no possibility that the property can be developed in strict conformity with the provisions of

the zoning ordinance and that the authorization of a variance is therefore necessary to enable the reasonable use of the property.

C. That such unnecessary hardship has not been created by the applicant.

D. That the variance, if authorized, will not alter the essential character of the neighborhood or district in which the property is located, nor substantially or permanently impair the appropriate use or development of adjacent property, nor be detrimental to the public welfare.

E. That the variance, if authorized, will represent the minimum variance that will afford relief and will represent the least modification possible of the regulation at issue.

See 53 P.S. Sections 10910.2 and Perkasio
Borough Zoning Ordinance Section 186-101.

A variance is a strict departure from the literal enforcement of the various provisions of the Zoning Ordinance. Brennan v. Zoning Board of Adjustment, 409 Pa. 376, 187 A.2d 180 (1963). Each application for a variance must be considered individually. One is not entitled to a variance merely because an analogous tract in the same municipality was also granted a variance. Dropp v. Board of Adjustment, 6 Pa. Commw. 64, 293 A.2d 144 (1972). Under the general standards governing the grant of a variance, the reasons must be substantial, serious and compelling. An applicant seeking a variance bears the burden of proving that unnecessary hardship will result if the variance is denied and that the proposed use will not be contrary to the public interest. The alleged hardship must be shown to be unique or particular to the property as distinguished from a hardship arising from the impact of zoning regulations on an entire district. Moreover, evidence that simply shows that the zoned for use is less financially rewarding than the proposed use is insufficient to justify a variance. When evaluating an alleged hardship, the use of adjacent and surrounding land is unquestionably relevant. Valley View Civic Assoc. v. ZBA, 501 Pa. 550, 555-556, 462 A.2d 637, 640 (1983).

Based upon the testimony and evidence presented at the hearing, the Perkasio Borough Zoning Hearing Board determines that Applicant, has shown the existence of a hardship, not self-created, and unique and peculiar to the Property, which requires the grant of a variance for Section 186-70.K to alleviate certain buffer requirements for the parking area. The Board finds that the majority of the proposed parking area is adequately buffered by existing trees and bushes. The Board finds that the Applicant has also agreed to install and maintain a fence, in accordance with the Architectural Site Plan attached to the Application, to buffer the remaining portion of the proposed parking area that is not behind the house. Additionally, the Board finds that the variance, as requested, would not be injurious to the health, safety, and welfare of the surrounding community and shall afford the Applicant the opportunity to reasonably use the Property.

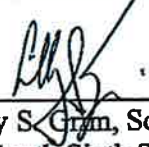
DECISION AND ORDER

AND NOW effective, this 11th day of April, 2024, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants Applicant's request for a Special Exception from Section 186-18B(6) to allow a Residential Conversion and grants a variance from Section 186-70K, subject to the following conditions:

- 1) Applicant shall improve the Property in a manner consistent with the testimony presented at the hearing and plans submitted with the Application.
- 2) Applicant is required to build a 4-5-foot fence on the portion of the parking area as shown on the Plan attached to the Application.
- 3) Applicant shall otherwise comply with all applicable Borough, County, State Codes, laws, regulations and ordinances with respect to the use and construction of the Property.

The signatures of the Perkasio Borough Zoning Hearing Board Members which appear on the following page attached hereto and incorporated herein, confirms the Board's decision and order by the vote of 4-0.

GRIM, BIEHN & THATCHER

BY: 

Colby S. Grim, Solicitor
104 South Sixth Street
Perkasio, Pennsylvania 18944

Date: 4/11/2024

Date of Mailing: April 11, 2024

Zoning Hearing Board Signature Page

Re: Appeal No. 2024-2

David Barndt, Chairman



John Yannaccone, Vice-Chairman



Timothy Rimmer, Secretary



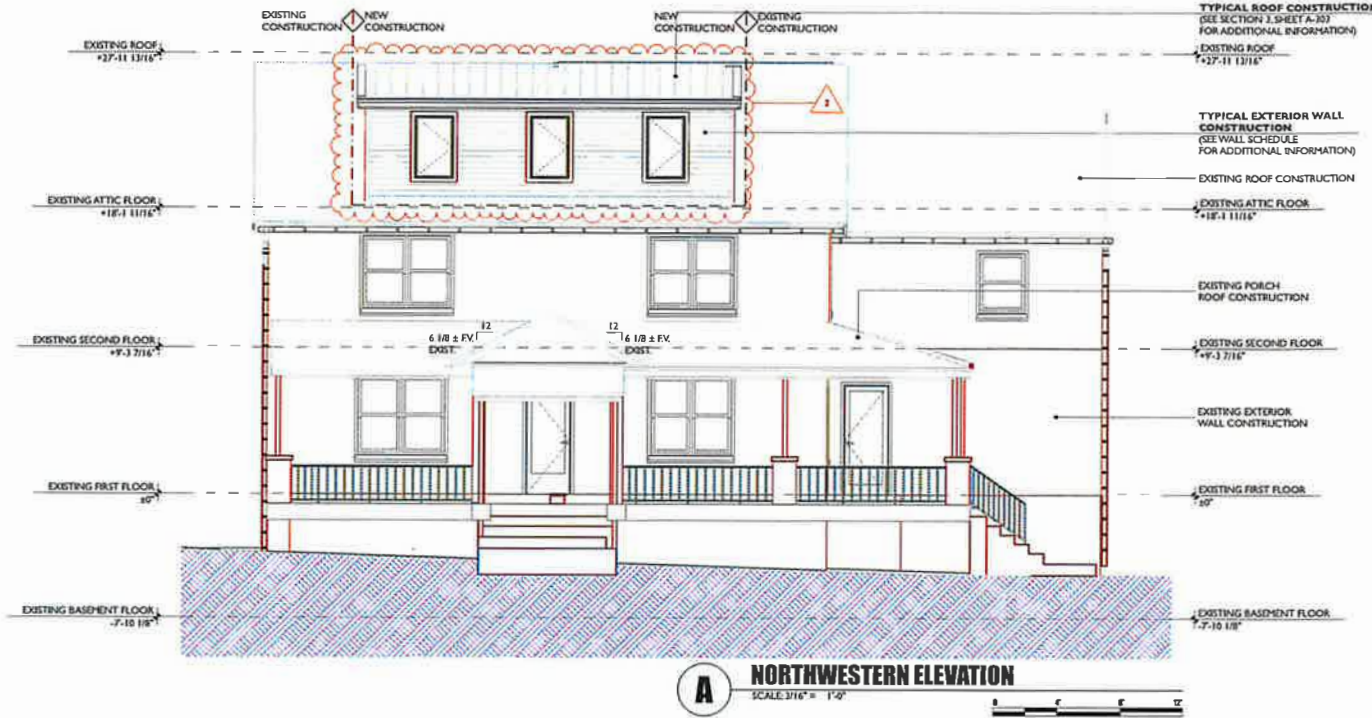
John Knouse

Laura Auger

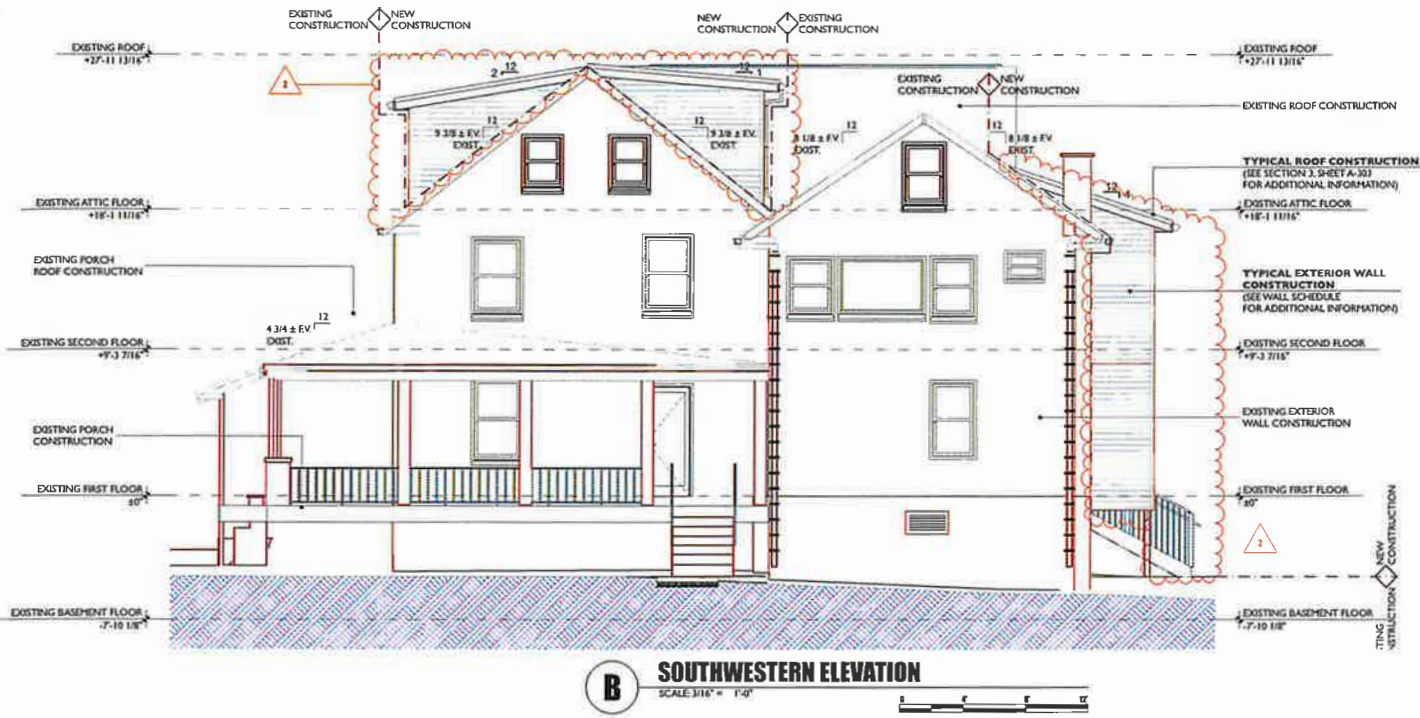
John Wilcox (alternate)

Suzanne Bower (alternate)

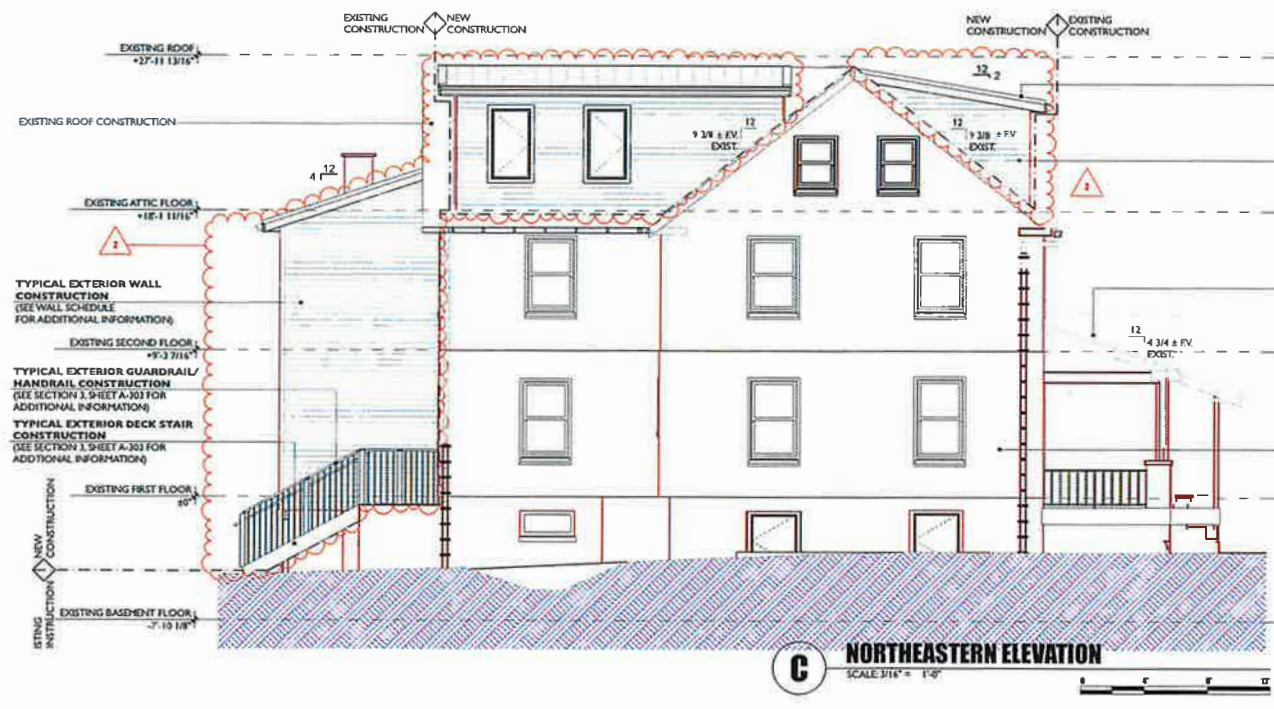




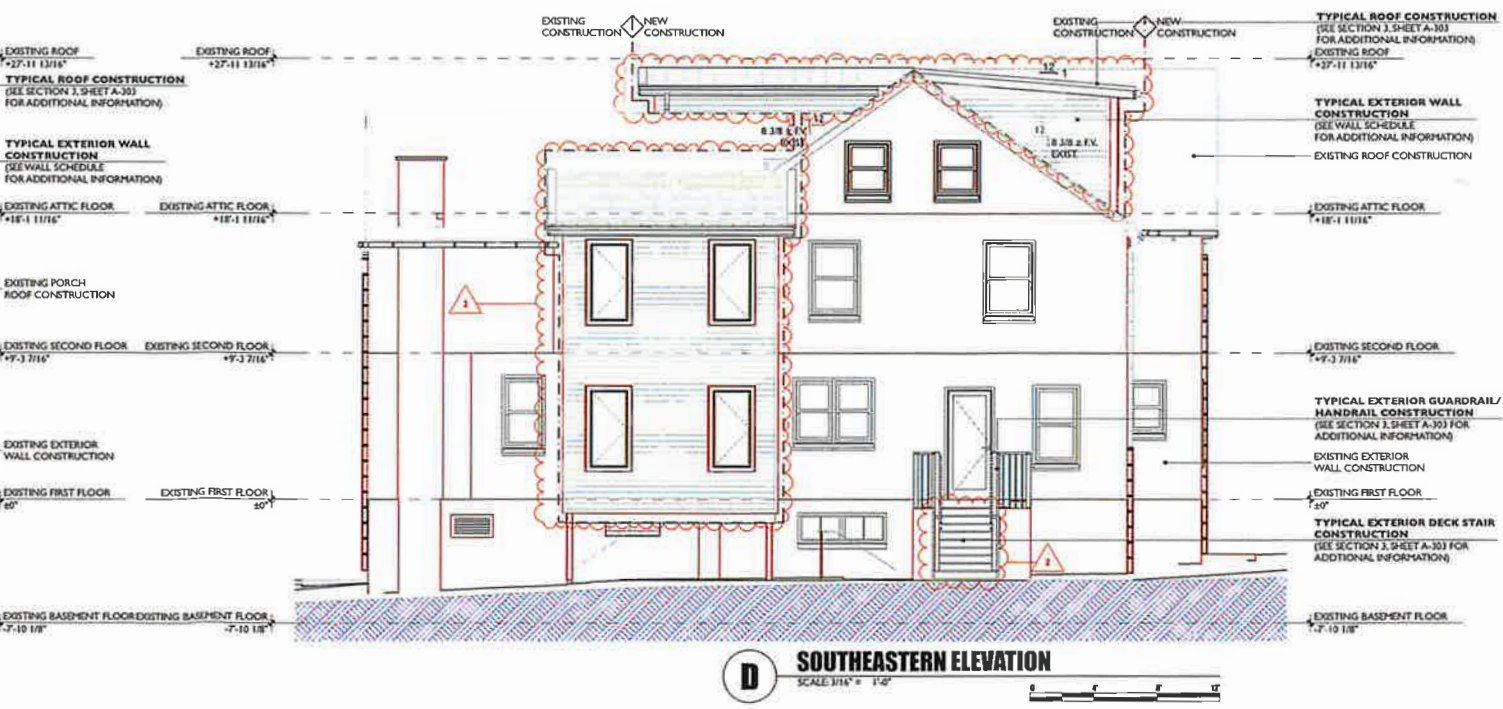
A NORTHWESTERN ELEVATION
SCALE: 3/16" = 1'-0"



B SOUTHWESTERN ELEVATION
SCALE: 3/16" = 1'-0"



C NORTHEASTERN ELEVATION
SCALE: 3/16" = 1'-0"



D SOUTHEASTERN ELEVATION
SCALE: 3/16" = 1'-0"



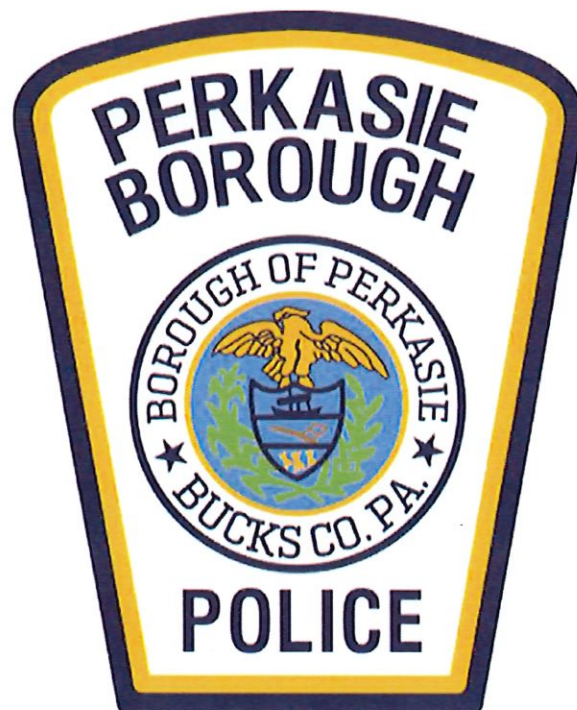
DATE	DESCRIPTION	BY
28 April 2024	PERMIT	
28 April 2024	ZONING	



PROJECT NO: 2023-11-02

CONSULTANTS	ARCHITECT	PROPOSED INTERIOR RENOVATIONS TO:	SHEET TITLE
	ARCHITECT DAVIDSON DESIGN, INC./PRINCIPAL KEYSTONE ARCHITECTURE, INC. RED BRICK OFFICE SUITE 5 1266 ROUTE 113 GOUVERNEUR, BELLEVILLE, PA 19008-3500 T 215 723 1940 WELLS FARGO CENTER 240 SOUTH MAIN STREET, SUITE 1100 304 E LANE, CITY OF PERKASIE, PA 19371-3041 T 801 648 9450 F 267 618 8738 info@keystonearchitect.com	135 S. MAIN STREET 135 S. MAIN STREET PERKASIE BOROUGH BUCKS COUNTY, PENNSYLVANIA	ELEVATIONS A - D A-201 SHEET 17 OF 41

**PERKASIE BOROUGH
POLICE DEPARTMENT
APRIL 2024 MONTHLY REPORT**



CHIEF ROBERT A. SCHURR

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Apr-24	2023YTD
TOTAL INCIDENTS	402	413	421	478									1714	459	5683
Perkasie	250	236	269	307									1062	329	3873
Sellersville	152	177	152	171									652	131	1815
Assaults	0	1	0	1									1	3	31
Burglary	2	2	1	1									6	2	10
Theft	1	9	6	2									18	3	79
Forgery	0	1	0	0									1	0	1
Fraud	1	3	2	1									7	2	28
Sex Offenses	0	0	0	0									0	0	7
Criminal Mischief/Vand.	2	1	1	0									4	4	60
Drugs	1	2	1	0									4	0	12
DUI	1	1	1	1									4	0	19
Liquor Laws	0	0	0	1									1	0	4
Drunkenness	0	0	0	0									0	1	8
Disorderly Conduct	0	2	2	2									6	5	29
All Other Crimes	2	2	4	4									12	2	34

TRAFFIC CITATIONS															
Perkasie	15	6	10	9									40	6	162
Sellersville	10	3	3	2									18	11	182

ARRESTS PERKASIE															
Felony/Misdemeanor	2	2	0	2									6	1	41
Summary Citations	2	0	0	0									2	1	19
Juvenile	0	1	0	0									1	1	13
Borough Ordinance	1	0	2	0									3	0	5

ARRESTS SELLERSVILLE															
Felony/Misdemeanor	4	5	1	2									12	2	37
Summary Citations	0	1	4	3									8	2	11
Juvenile	2	1	3	0									6	1	8
Borough Ordinance	0	0	0	0									0	1	5

ACCIDENTS															
Perkasie	5	9	10	16									40	13	153
Sellersville	7	8	5	6									26	2	63

PARKING TICKETS															
Perkasie	4	13	22	8									47	2	103
Sellersville	1	1	2	1									5	1	24

*Pending year end analysis

Calls for Service - by UCR Code

Incidents Reported Between 04/01/2024 and 04/30/2024

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	1			
0514	BURGLARY-FORCE ENTRY-NON-RESID-NIGHT	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0690	THEFT - REPORTS	1			
0730	MOTOR VEHICLE THEFT-ALL OTHER	1			
0736	M.V THEFT-OTHER VEHICLE-ALL OTHER LOTS	0	1		
1130	FLIM FLAM	1			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	0	1		
1892	DRUG OVERDOSE	2	1		
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2290	LIQUOR LAWS - REPORTS	1			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	1			
2450	HARASSMENT	1			
2490	DISORDERLY CONDUCT - REPORTS	0	1		
2640	ALL OTHER ORDINANCE VIOLATIONS	1	1		
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	1			
2660	TRESPASSING OF REAL PROPERTY	2			
2710	TRAFFIC OFFENSES	1			
2800	SOLICITING - BORO ORDINANCE	2			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	7			
2830	BORO ORDINANCE - ALL OTHER	3			
2900	LOST/MISSING PERSONS	2			
2910	LOST/MISSING PROPERTY	1			
3000	FOUND/RECOVERED PROPERTY	4			
3100	MOTOR VEHICLE ACCIDENTS	12			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	10			
3400	MENTAL HEALTH	9	4		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	30			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	9			
3600	DISTURBANCES-DOMESTIC	17			
3610	DISTURBANCES-JUVENILE	7			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	6			
3630	DISTURBANCE - NOISE COMPLAINT	10			
3800	SERVICE CALL-MISCELLANEOUS	3			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	15			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUNDED)	4			
3850	HAZARDOUS CONDITIONS	3			
3860	LOCKOUTS (VEHICLE/BLDG)	3			
3870	SERVICE CALL - WELL BEING CHECK	12			
3880	OPEN DOORS/WINDOWS	2			
3900	TRAFFIC & PARKING PROBLEMS	18			
3921	TRAFFIC-SPEED SURVEY	3			
4026	WIRES AND POLES DOWN	3	1		
4028	OTHER INVESTIGATIONS	1			
4080	NON-CRIMINAL - HARASSMENT	21	1		
4090	NON-CRIMINAL - REPORTS	26			
4091	NON-CRIMINAL - POLICE INFORMATION	12			
4092	NON-CRIMINAL - PATROL REQUEST	4			

Calls for Service - by UCR Code

Incidents Reported Between 04/01/2024 and 04/30/2024

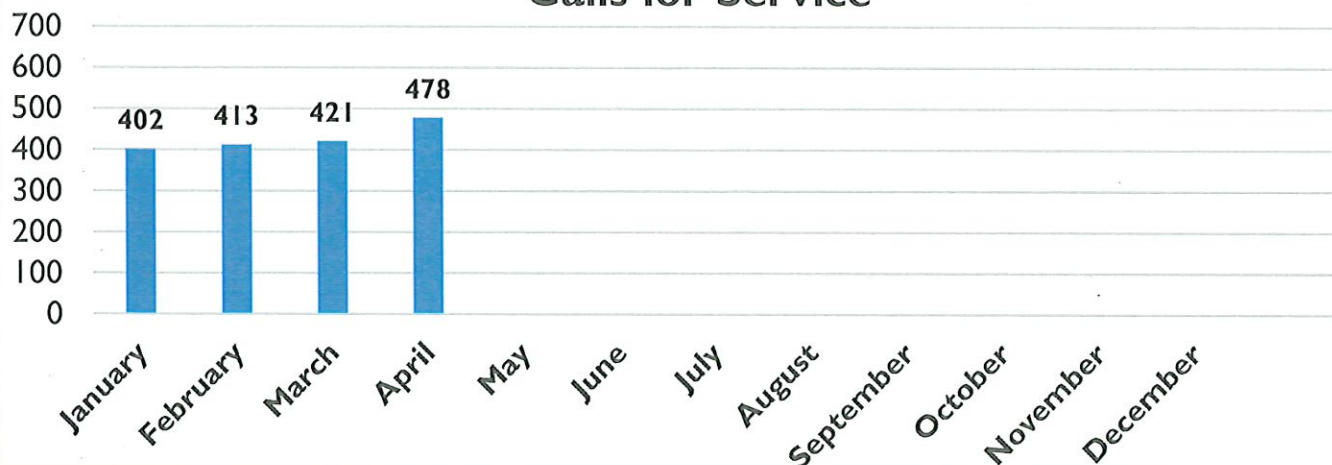
All Municipalities



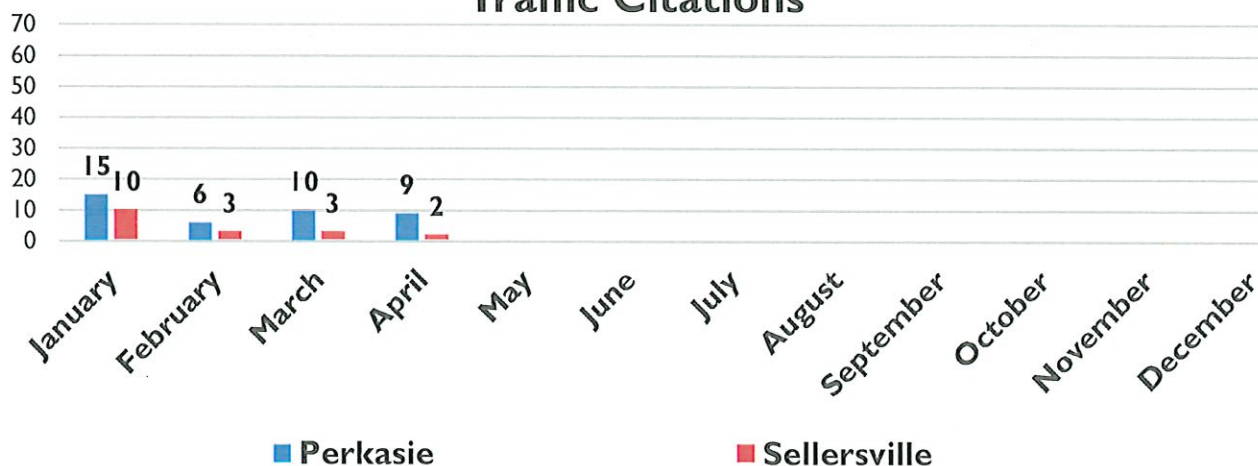
Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4093	NON-CRIMINAL - CIVIL COMPLAINT	17			
4094	NON-CRIMINAL DOMESTIC STANDBY	1			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	2			
4097	PROTECTION FROM ABUSE NOTICES	3			
4098	SOLICITING PERMIT	5			
4099	DRUG RELATED/INFORMATION	1			
4100	K-9 INVESTIGATIONS/REPORTS	1	4		
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	2			
4506	DEATHS - SUICIDES	1			
4510	DEATHS - UNATTENDED	1			
4511	DEATHS - ATTENDED	1			
4911	ABANDONED 911	23	1		
5004	LOST & FOUND - FOUND ARTICLES	2			
5008	LOST & FOUND - LOST ARTICLES	5			
5502	ANIMAL COMPLAINTS - BARKING DOGS	2			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	2			
5510	ANIMAL COMPLAINTS - OTHER	5			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	4			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	4			
6600	SPEEDING VEHICLES	2			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	2			
6614	TRAFFIC RELATED - OTHER TRAFFIC	5			
6650	TRAFFIC - HAZARDOUS ROAD CONDITIONS	1			
7008	AMBULANCE ASSIST	71	3		
7091	SPECIAL DETAIL	3			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	6			
7504	ASSIST OTHER POLICE DEPT.	1	1		
7508	ASSIST REGIONAL PD	7			
7509	ASSIST HILLTOWN PD	3			
7511	ASSIST PSP	2			
8110	WARRANTS - OTHER AUTHORITY	1			
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	7			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	8			
CITT	TRAFFIC CITATION	9			
CITW	WARNING	28			
XXXX	*Restricted	1			
Total Calls		516			

ACTIVITY 2024

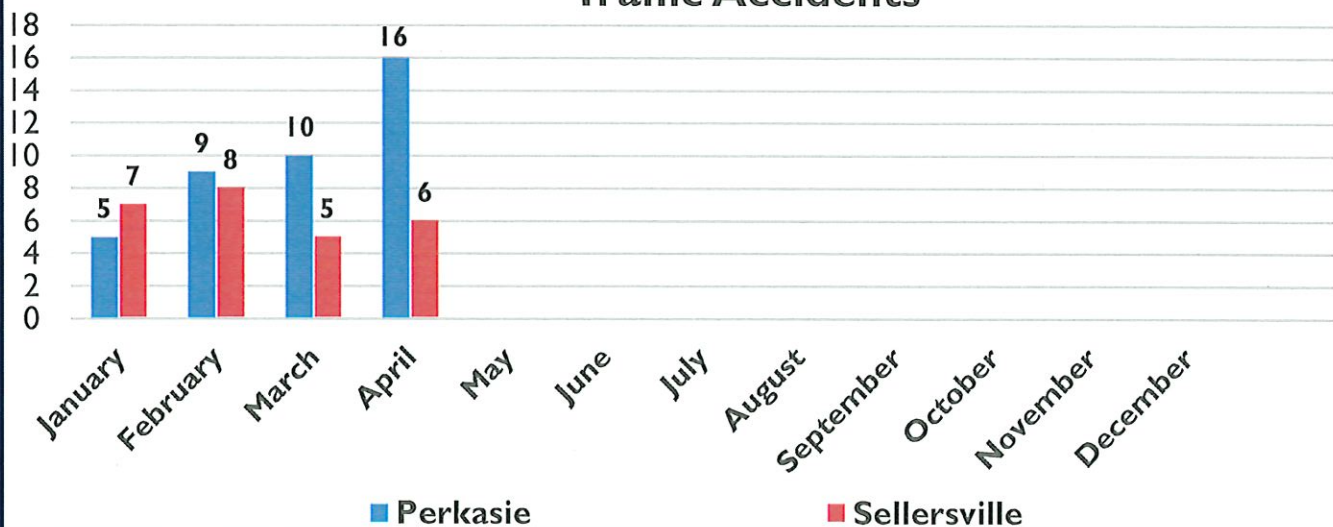
Calls for Service



Traffic Citations

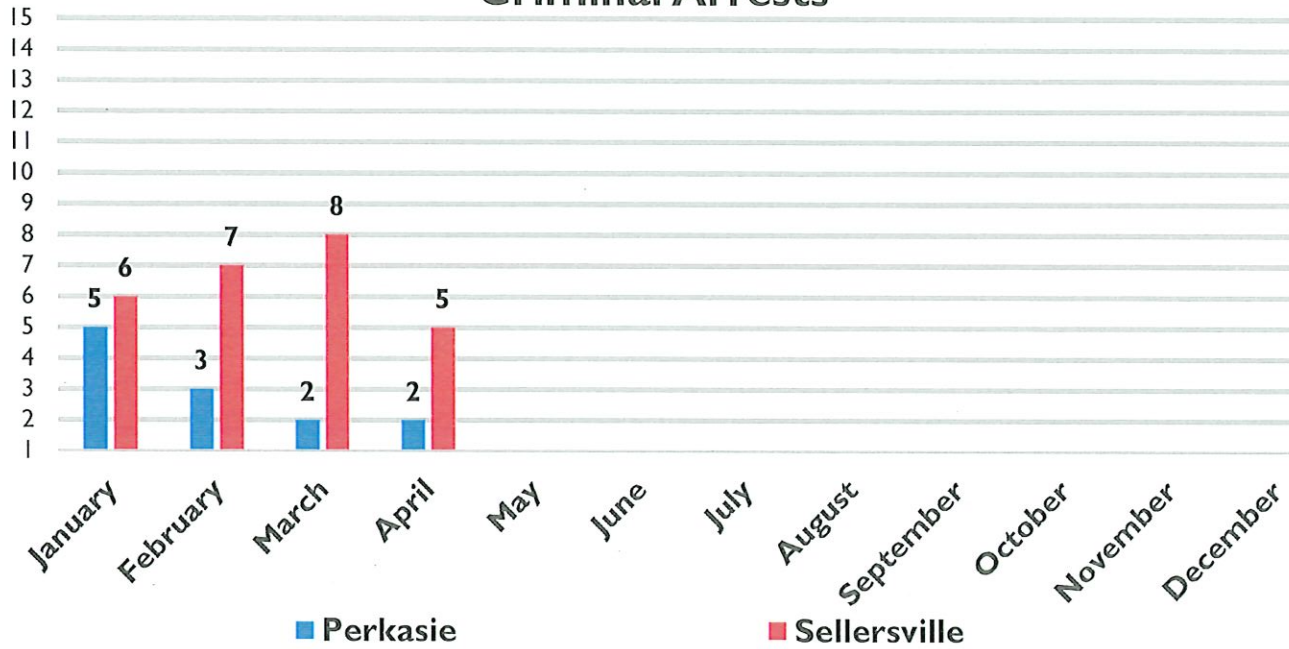


Traffic Accidents



ACTIVITY 2024

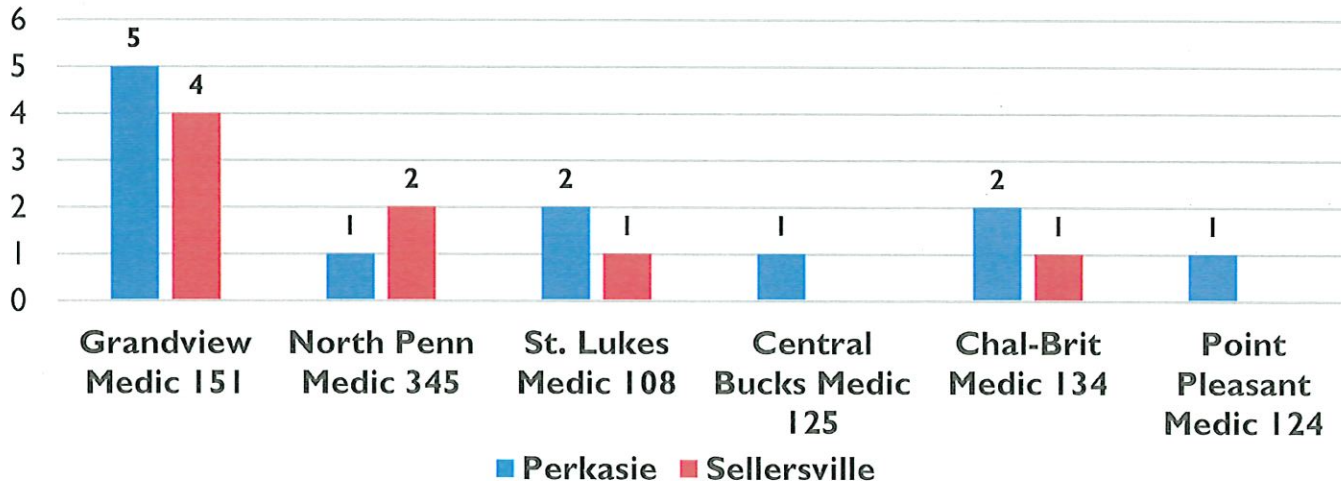
Criminal Arrests



Ambulance Response Reports by Medic

	Perkasio	Sellersville
Grandview Medic 151	5	4
North Penn Medic 345	1	2
St. Lukes Medic 108	2	1
Central Bucks Medic 125	1	0
Chal-Brit Medic 134	2	1
Point Pleasant Medic 124	1	0

April Ambulance Call Response Medic



APRIL 2024

REVENUE RECEIVED:

Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	\$15.00
New Britain D.C. 07-2-03	\$518.19
Bucks County Clerk of Courts	\$151.78
Parking Tickets	\$255.00
Sellersville Monthly Contract Agreement	\$114,710.00
TOTAL REVENUE RECEIVED:	\$115,649.97

OVERDOSE ANALYSIS/USE OF NALOXONE (NARCAN) 2024 ADMINISTERED BY PD

MONTH	AGE	SEX	LOCATION	# of DOSES (Administered by PD)	DRUG	METHOD	OD SURVIVAL
January	None						
February	None						
March	None						
April	None						
May							
May							
June							
July							
August							
September							
October							
November							
December							

VEHICLES

Year/Veh. #	Make/Model	BEG. APRIL	END APRIL	MILES	USAGE
2022 (#1)	Ford Explorer	19996	21024	1028	Patrol
2023 (#2)	Ford Explorer	3216	4517	1301	Patrol
2019 (#3)	Ford Interceptor				Patrol
2021 (#4)	Ford Interceptor	30620	31644	1024	Patrol
2017 (#5)	Ford Explorer	87044	88209	1165	Patrol
2015 (#6)	Ford Explorer	53257	53519	262	Invest.
2018 (#7)	Ford Explorer	33554	33888	334	Invest.
2018 (#8)	Ford Explorer	65502	66812	1310	K9
2016 (#9)	2016 Ford Interceptor	76142	77127	985	Patrol
2019 (#10)	2019 Ford Interceptor	53474	54027	553	Patrol
2013 (#15)	2013 Ford Explorer	97936	98121	185	Invest.
2021 (#17)	2021 Durango	32698	33980	1282	Chief
2007	Ford E450	5217	5217		Crisis
TOTAL:				9429	

SPECIALTY TRAINING:

April 1, 2024: Officer Murray completed First Aid/CPR/AED Instructor Recertification

April 3 & 15, 2024: Sgt. Mecouch & Officer Fields attended SWAT training.

April 16, 2024: Sgt. Richter attended tactical training in Bensalem.

April 2024: All Officers participated in online Legal Update/Case Law training.

BUCKS COUNTY CO-RESPONDER APRIL ACTIVITY:

Perkasie Borough Police referrals: 9

Total in region referrals: 24

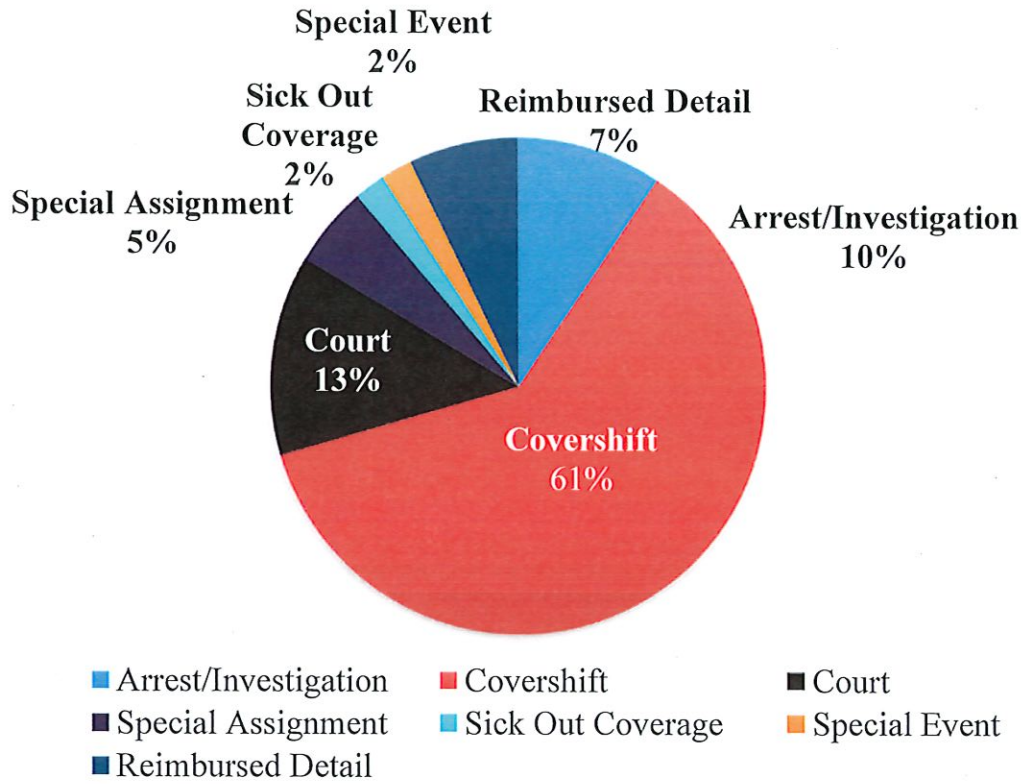
Live calls with officers in the field: 5

DETECTIVE DIVISION

Submitted by Detective Travis Schoonover	Status	Recent Activity
20230822M0001 Criminal Mischief	Active	Under investigation
20230526M0010 Death Scene	Active	Under investigation
20240204M0002 Burglary	Active	Under investigation
20230720M0012 Theft	Active	Under investigation
20230915M0002 Theft from Auto	Active	Under investigation
20231108M0007 Sex Assault	Closed	Prosecution declined
20240216M0009 Fraud	Active	Under investigation
20240219M0018 Narcotics	Active	Under investigation
20240220M0009 Narcotics	Active	Under investigation
20211016M0009 Missing Persons	Active	Charges filed
20231206M0005 Vehicle Theft	Active	Under investigation
20240308M0017 Fraud	Active	Under investigation
20240315M0008 ID Theft	Active	Under investigation
20240317M0004 Simple Assault	Active	Under investigation
20240324M0013 Burglary/Assault	Active	Under investigation
20240325M0014 Harassment	Active	Under investigation
20240405M0001 Assist Other Agency	Active	Under investigation
20240421M0002 Sex Offenses	Closed	Lack of victim cooperation

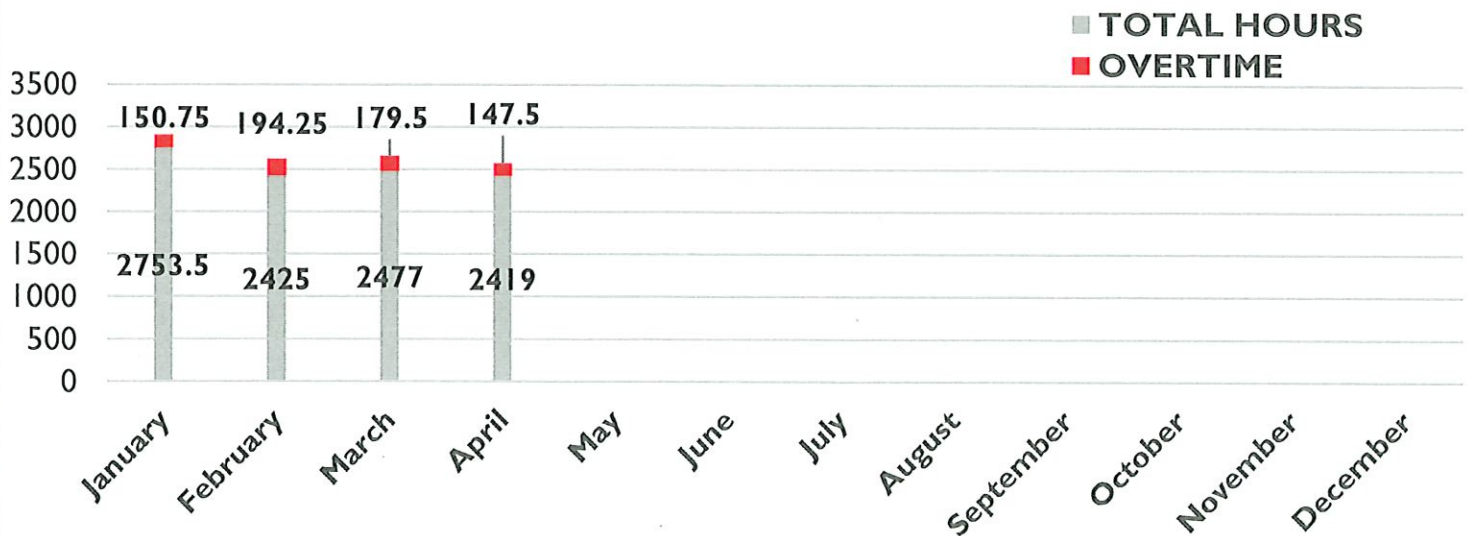
Submitted by Detective Anthony Gro	Status	Recent Activity
20240410M0010 Sex Offenses	Closed	No further investigation
20230610M0010 Burglary	Closed	Leads exhausted
20240322M0007 Theft	Closed	Charges filed
20240220M0008 Sex Offenses	Closed	Leads exhausted
20240423M0002 Liquor Law Violation	Active	Under investigation
20230807M0014 Fraud	Active	Under investigation
20231113M0013 Fraud	Closed	Leads exhausted
20240124M0013 Attempted Burglary	Active	Under investigation
20240321M0009 Family Offenses	Closed	Leads exhausted
20240210M0006 Fraud	Active	Under investigation
20240326M0009 Theft	Active	Under investigation
20240418M0005 Burglary	Active	Under investigation

APRIL OVERTIME



<u>Category:</u>	<u>Hours:</u>
Arrest/Investigation	14
Covershift	90
Court	19.25
Sick Out Coverage	3
Special Assignment	7.75
Special Event	3
Reimbursed Detail	10.5
Total:	147.5 *2hrs. submitted as Comp-time

2024 HOURS SCHEDULED/OVERTIME



Perkasie Borough Police Department
K-9 Unit Monthly Report April 2024

K-9 DEPLOYMENTS-

4/7/24 - Pennsylvania State Police, Skippack Barracks, units requested my assistance for a K-9 sniff during a traffic stop.

4/15/24 -At the request of Penn Foundation officials, I conducted a K-9 narcotics search of premises.

4/20/24- Lenape Park, Sellersville

- While conducting a foot patrol with K-9 Revo I subsequently located a male subject near the creek. It was determined that the subject had two active warrants out of two different counties. The subject was taken into custody on the warrants and sent to Bucks County Prison for temporary housing.

**I conduct a minimum of two foot patrols per shift in various parts of Lenape Park and/or other areas within our jurisdiction. In the course of those patrols, myself and K-9 Revo have the occasion to interact with the public and provide a visible presence in the area, including the skate park. I do not classify these patrols as actual deployments, therefore they are not included in my monthly statistics.

TRAINING-

4/15/24- 2400 Byberry Rd. and Neshaminy Mall, Bensalem (8 hours)

Participated in narcotics training with K-9 Revo along with K-9 units from the Bensalem and Upper Southampton Police Departments.

4/17/24- 8501 and 7801 State Rd., Philadelphia (8 hours)

Participated in patrol training with K-9 Revo along with K-9 units from the Philadelphia, Temple University, Franklin Township, NJ, and Quakertown Police Departments. Training scenarios included various aspects of patrol duties, including bite work, article searches, obedience, and tracking.

Respectfully Submitted,
Officer Tom Brun

Perkasie Borough Incidents

Incidents for Perkasie Borough Incidents within 04/01/2024 - 04/30/2024.

Toned At	Title	Reference	Responders	Duration	Total	Category
13:52 - Wed, 03 Apr 2024	WIRES OUTSIDE (LOC)	6702	6	16 minutes	One hour 36 minutes	Powerline Down
08:02 - Sun, 07 Apr 2024	FIRE ALARM (LOC) Review Note: NEEDS NARRATIVE UPDATED (RD)	6983	6	25 minutes	2 hours 30 minutes	NFIRS Smoke Detector Activation Due To Malfunction
08:09 - Wed, 10 Apr 2024	CARBON MONOXIDE ALARM	7193	5	23 minutes	One hour 55 minutes	NFIRS Co Detector Malfunction
08:39 - Fri, 12 Apr 2024	WIRES BURNING INSIDE (TAC) PENDING INSURANCE CLAIM. DO NOT MARK COMPLETE.	7339	6	29 minutes	2 hours 54 minutes	NFIRS Smoke Scare Odor Of Smoke

18:59 - Mon, 15 Apr 2024	TRAFFIC ACCIDENT STANDBY (LOC) HOLD FOR INSURANCE CLAIM. DO NOT MARK COMPLETE (RD)	7597	17	41 minutes	11 hours 37 minutes	Mva With Injuries
19:21 - Mon, 15 Apr 2024	CHILDBIRTH - LABOR DELIVERY	ED24-21466	17	24 minutes	6 hours 48 minutes	NFIRS Rescueems - Other
09:30 - Tue, 16 Apr 2024	CARBON MONOXIDE ALARM	7629	3	18 minutes	54 minutes	NFIRS Co Detector Malfunction
14:46 - Thu, 25 Apr 2024	FIRE INVESTIGAT ION (LOC) REVIEW UPDATE": HOLD FOR BUG FIX. "EXTRAS" TAB "CALLER INFO" NOT BEING SAVED. (RD)	8230	7	19 minutes	2 hours 13 minutes	Fire
17:13 - Thu, 25 Apr 2024	FUMES INSIDE STRUCTUR E (TAC) NEED NARRATIVE ADDED (RD)	8238	11	19 minutes	3 hours 29 minutes	Other

Number of incidents: 9. Total Hours: 3 hours 34 minutes. Total Responder Hours: One day 9 hours 56 minutes (33h 56m).

Incident List

Incidents for Incident List within 04/01/2024 - 04/30/2024.

Toned At	Title	Reference	Responders	Duration	Total	Category
06:33 - Tue, 02 Apr 2024	CARBON MONOXIDE ALARM	6583	6	11 minutes	One hour 6 minutes	NFIRS Co Detector Malfunction
18:00 - Tue, 02 Apr 2024	DWELLING FIRE (TAC)	6631	13	23 minutes	4 hours 59 minutes	NFIRS Building Fire
13:52 - Wed, 03 Apr 2024	WIRES OUTSIDE (LOC)	6702	6	16 minutes	One hour 36 minutes	Powerline Down
14:11 - Wed, 03 Apr 2024	FIRE POLICE REQUEST	6714	2	44 minutes	One hour 28 minutes	Powerline Down
16:58 - Wed, 03 Apr 2024	DWELLING FIRE (TAC)	6752	11	One hour 5 minutes	11 hours 55 minutes	NFIRS Building Fire
20:51 - Thu, 04 Apr 2024	Fire Alarm	FD24-6866	15	4 minutes	One hour	NFIRS Cancelled En Route
00:29 - Sat, 06 Apr 2024	FIRE POLICE REQUEST	6920	3	2 hours 31 minutes	7 hours 33 minutes	Mva No Injuries
08:02 - Sun, 07 Apr 2024	FIRE ALARM (LOC) Review Note: NEEDS NARRATIVE UPDATED (RD)	6983	6	25 minutes	2 hours 30 minutes	NFIRS Smoke Detector Activation Due To Malfunction
12:13 - Mon, 08 Apr 2024	FIRE ALARM (LOC)	7056	5	6 minutes	30 minutes	NFIRS Cancelled En Route

08:09 - Wed, 10 Apr 2024	CARBON MONOXIDE ALARM	7193	5	23 minutes	One hour 55 minutes	NFIRS Co Detector Malfunction
08:39 - Fri, 12 Apr 2024	WIRES BURNING INSIDE (TAC) PENDING INSURANCE CLAIM. DO NOT MARK COMPLETE.	7339	6	29 minutes	2 hours 54 minutes	NFIRS Smoke Scare Odor Of Smoke
14:51 - Sat, 13 Apr 2024	FIRE ALARM (LOC)	7418	9	4 minutes	36 minutes	Cancelled
13:11 - Mon, 15 Apr 2024	FIRE ALARM (LOC)	7556	4	2 minutes	8 minutes	Cancelled
16:51 - Mon, 15 Apr 2024	DWELLING FIRE (TAC)	7580	14	7 minutes	One hour 38 minutes	Cancelled
18:59 - Mon, 15 Apr 2024	TRAFFIC ACCIDENT STANDBY (LOC) HOLD FOR INSURANCE CLAIM. DO NOT MARK COMPLETE (RD)	7597	17	41 minutes	11 hours 37 minutes	Mva With Injuries
19:21 - Mon, 15 Apr 2024	CHILDBIRTH - LABOR DELIVERY	ED24-21466	17	24 minutes	6 hours 48 minutes	NFIRS Rescueems - Other
09:30 - Tue, 16 Apr 2024	CARBON MONOXIDE ALARM	7629	3	18 minutes	54 minutes	NFIRS Co Detector Malfunction

19:14 - Tue, 16 Apr 2024	FIRE POLICE REQUEST	7674	1	52 minutes	52 minutes	Mva No Injuries
16:08 - Thu, 18 Apr 2024	DWELLING FIRE (TAC) NEED NARRATIVE AND HOLD FOR INSURANCE INFO (RD)	7818	18	2 hours 55 minutes	52 hours 30 minutes	NFIRS Building Fire
16:20 - Thu, 18 Apr 2024	FIRE POLICE REQUEST	7821	4	2 hours 43 minutes	10 hours 52 minutes	NFIRS Building Fire
17:40 - Thu, 18 Apr 2024	FIRE ALARM (LOC)	7824	None	7 minutes	None	Cancelled
19:08 - Thu, 18 Apr 2024	FIRE ALARM (LOC)	7826	11	5 minutes	55 minutes	NFIRS Cancelled En Route
00:09 - Sun, 21 Apr 2024	FIRE ASSIST EMS ALS (TYPE)	7952	3	6 minutes	18 minutes	NFIRS Assist Police Or Other Government al Agency
11:06 - Tue, 23 Apr 2024	FIRE ALARM (LOC)	8099	3	3 minutes	9 minutes	Cancelled
09:39 - Wed, 24 Apr 2024	FUMES INSIDE STRUCTUR E (TAC)	8169	4	23 minutes	One hour 32 minutes	NFIRS Gas Leak Natural Gas Or Lpg
13:41 - Wed, 24 Apr 2024	FIRE ALARM (LOC)	8182	4	11 minutes	44 minutes	NFIRS Cancelled En Route

15:55 - Wed, 24 Apr 2024	TRAFFIC ACCIDENT STANDBY (LOC)	8188	12	None	None	NFIRS Extrication From Vehicle
16:01 - Wed, 24 Apr 2024	FIRE POLICE REQUEST	8189	2	None	None	Mva With Injuries
14:46 - Thu, 25 Apr 2024	FIRE INVESTIGAT ION (LOC) REVIEW UPDATE": HOLD FOR BUG FIX. "EXTRAS" TAB "CALLER INFO" NOT BEING SAVED. (RD)	8230	7	19 minutes	2 hours 13 minutes	Fire
17:13 - Thu, 25 Apr 2024	FUMES INSIDE STRUCTUR E (TAC) NEED NARRATIVE ADDED (RD)	8238	11	19 minutes	3 hours 29 minutes	Other
08:35 - Fri, 26 Apr 2024	April Showers at Pennridge High School	1170001	8	4 hours 25 minutes	35 hours 20 minutes	Other
15:15 - Sat, 27 Apr 2024	GENERAL ALERT	464171104	None	None	None	Other

16:10 - Sun, 28 Apr 2024	RESEND, DWELLING FIRE (TAC) REVIEW UPDATE: HOLD FOR BUG FIX ON "EXTRAS" TAB. "CALLER INFO" NOT BEING SAVED. (RD)	8399	14	36 minutes	8 hours 24 minutes	NFIRS Building Fire
00:49 - Tue, 30 Apr 2024	FIRE ALARM (LOC) REVIEW UPDATE - HOLD FOR BUG FIX ON "EXTRAS" TAB, "CALLER INFO" NOT BEING SAVED. (RD)	8501	5	28 minutes	2 hours 20 minutes	Fire
09:09 - Tue, 30 Apr 2024	CARBON MONOXIDE ALARM - REVIEW UPDATE: NEEDS NARRATIVE (RD)	8521	6	25 minutes	2 hours 30 minutes	NFIRS Co Detector Malfunction
10:17 - Tue, 30 Apr 2024	GENERAL ALERT	464726437	None	None	None	Other

13:23 - Tue, 30 Apr 2024	AUTO EXTRICATIO N (RBOX)	8545	6	37 minutes	3 hours 42 minutes	NFIRS Extrication From Vehicle
13:29 - Tue, 30 Apr 2024	FIRE POLICE REQUEST REVIEW UPDATE: HOLD FOR BUG FIX. "EXTRAS" WINDOW FOR "CALLER INFO" NOT WORKING. (RD)	8546	3	36 minutes	One hour 48 minutes	Mva With Injuries

Number of incidents: 38. Total Hours: 23 hours 23 minutes. Total Responder Hours: One week 18 hours 45 minutes (186h 45m).

**PUBLIC WORKS
SUPERINTENDENTS REPORT APRIL 2024**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	172.00		\$5,194.42
Leaf Collection	64.00		\$1,873.12
Parks and Playgrounds			
Refuse Collection	367.25		\$9,267.77
Recycling	290.25	2.00	\$7,461.07
Winter Maintenance	3.00		\$91.20
Grounds Maintenance	538.00		\$16,340.28
Janitor -Borough Wide	99.00		\$3,009.60
Traffic Control			
Borough Hall			
Pool	15.00		\$462.62
Other Mowing			
Supervision			
Miscellaneous	41.50		\$1,221.41
Stand-by Time	28.00		\$1,252.86
Vacation	32.00		\$972.80
Sick Time	76.00		\$2,350.12
Personal/Bereavement	60.00		\$1,805.76
Education			
Comp time added	48.75		
Comp time used	39.75		\$1,216.97
Special Projects	1.00		\$56.24
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday	80.00		\$2,416.08
Total Overtime for Month			
Grand Totals	1955.50		\$54,992.32

**PUBLIC WORKS DEPARTMENT
DIRECTORS ACTIVITY REPORT**

- Attend meetings; Council, staff and engineering
- Prepare department task list
- Approve invoices submitted for payment
- Order and pick up supplies
- Deliver trash bags to vendors
- Meet with staff to discuss department related issues
- Handle residents concerns over department related issues
- Arrange for pick up of recyclable materials
- Performed monthly Borough Hall safety inspection
- Prepared letters, reports and memos

**PUBLIC WORKS DEPARTMENT
CREW ACTIVITY REPORT**

- Pick up trash and recyclable materials curbside
- Haul trash and recyclable materials for disposal
- Open and clean park restrooms daily
- Clean bike path and remove trash
- Pick up litter in parks
- Deliver trash bags to vendors
- Perform maintenance on department vehicles
- Baled Cardboard and Paper
- Cleaned Borough Buildings
- Had Borough Roads Swept
- Worked at MAC
- Repaired potholes
- Cleaned inlets
- Unclogged pipe on Market Street
- Mowed Borough Properties
- Installed wood chips around Borough Playground equipment
- Top soiled low spots in parks



May 15, 2024

File No. 24-00011

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

Reference: 2024 Road Program (CN 2024-01)
Bid Award Recommendation

Dear Ms. Coaxum:

Pursuant to your request, Gilmore & Associates, Inc. (G&A) has reviewed the bids submitted for the above referenced project. The scope of the 2024 Road Program includes a Base Bid for the milling, base repair and paving of W. Blooming Glen Drive from N. 5th Street to N. Ridge Road, including roadway widening and installation of pavement markings, as well as the installation of storm sewer improvements within N. 5th Street, Alternate #1 for the complete reconstruction of N. 8th Street from 124 N. 8th Street to Race Street, Alternate #2 for the milling, base repair and paving of Pine Street, S. 8th Street and the Borough Police ADA spaces, including the installation of ADA compliant parking stalls, storm sewer and pavement markings, and Alternate #3 for the milling, base repair and paving of the Borough Police parking lot, including the installation of bollards, wheel stops, signs, and pavement markings. It is anticipated that the project will be funded using Liquid Fuels funds and road improvement tax. The Borough received a total of seven (7) bids which were publically opened at Borough Hall on May 14, 2024 at 10:00 AM. A copy of the bid tabulation with completeness review has been attached for your review.

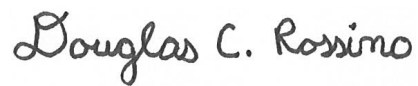
Upon review, the bid submitted by the apparent low bidder for the Base Bid and all Alternate Bids, Sacks & Sons, Inc., and the bid submitted by the apparent low bidder for the Base Bid and any Alternate Bid, GoreCon Inc., was both found to be complete in accordance with the Project Manual. Our firm has worked with both Sacks & Sons, Inc. and GoreCon Inc. on numerous occasions in the past and feels comfortable that both Contractors are capable of handling this project.

Council approved a total expenditure of \$528,238.00 for the 2024 Road Program. Utilizing the bid submitted by GoreCon Inc., the amount of the contract award for the base bid only is \$462,680.62, which is \$65,557.38 under the approved expenditure. There were three (3) Alternates included in the bid package, as shown on the attached Bid Tabulation form. The amount of the contract award for the base bid and Alternate #1 is \$581,259.62, which is \$53,021.62 over the approved expenditure, the base bid and Alternate #2 is \$580,982.89, which is \$52,744.89 over the approved expenditure, and the base bid and Alternate #3 is \$530,582.84, which is \$2,344.84 over the approved expenditure. Utilizing the bid submitted by Sacks & Sons, Inc., the amount of the contract award for the base bid and Alternates #1-3 is \$758,715.59, which is \$230,477.59 over the approved expenditure. Unless Council decides to increase the expenditure for the project, we recommend that Council award at their public meeting the contract for the 2024 Road Program to GoreCon Inc. in the amount of \$462,680.62 for all items under the base bid.

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

If you have any questions regarding the above, please contact this office.

Sincerely,



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

DCR

Enclosure: As referenced

cc: Jeffrey Tulone, Public Works Director
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:

PERKASIE BOROUGH

PROJECT NAME:

2024 ROAD PROGRAM

CONTRACT NUMBER:

2024-01 (G&A File No. 24-00011)

PROJECT BID DATE: May 14, 2024 @ 10:00 A.M.

Sacks & Sons, Inc. 1207 N. Gravel Pike Zieglerville, PA 19492 Matthew R. Sacks (P) 610-287-7393 office@sacksandsons.com	GoreCon Inc. 3240 Bristol Road Chalfont, PA 18914 Brina Sweet (P) 267-880-0890 brinasweet@goreconinc.com	Harris Blacktopping Inc. 1082 Taylorsville Road, Suite 200 Washington Crossing, PA 18977 James Harris (P) 215-493-4527 jharris@harrisblacktop.com	Blooming Glen Contractors, Inc. 901 Minsi Trail Perkasie, PA 18944 Austen Haines (P) 215-257-9400 ahaines@Bgcontractors.com	Ankiewicz Enterprises, Inc. 301 East Main Street Tamaqua, PA 18252 Eric Ankiewicz (P) 570-668-3003 eric@aeincservices.com	James D. Morrissey, Inc. 9119 Frankford Avenue Philadelphia, PA 19114 Chris Blount (P) 215-333-8000 cblount@jdm-inc.com	T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902 Theodore Schiefer (P) 215-345-1521 t.schiefer@verizon.net
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#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid																
1	Roadway Milling (5")	9551 SY	\$ 4.20	\$ 40,114.20	\$ 5.03	\$ 48,041.53	\$ 4.35	\$ 41,546.85	\$ 8.01	\$ 76,503.51	\$ 3.45	\$ 32,950.95	\$ 10.00	\$ 95,510.00	\$ 6.00	\$ 57,306.00
2	Base Repair	478 CY	\$ 65.00	\$ 31,070.00	\$ 76.94	\$ 36,777.32	\$ 62.25	\$ 29,755.50	\$ 35.58	\$ 17,007.24	\$ 48.00	\$ 22,944.00	\$ 57.00	\$ 27,246.00	\$ 140.00	\$ 66,920.00
3	Excavate & Rough Grade Radii Expansion	17 SY	\$ 92.00	\$ 1,564.00	\$ 93.12	\$ 1,583.04	\$ 158.00	\$ 2,686.00	\$ 69.81	\$ 1,186.77	\$ 75.00	\$ 1,275.00	\$ 100.00	\$ 1,700.00	\$ 65.00	\$ 1,105.00
4	6.5" 3A Stone at Radii Expansion	17 SY	\$ 15.00	\$ 255.00	\$ 31.62	\$ 537.54	\$ 109.00	\$ 1,853.00	\$ 61.13	\$ 1,039.21	\$ 65.00	\$ 1,105.00	\$ 15.00	\$ 255.00	\$ 35.00	\$ 595.00
5	3.5" Superpave WMA 19mm Binder Course	9568 SY	\$ 18.98	\$ 181,600.64	\$ 16.58	\$ 158,637.44	\$ 18.00	\$ 172,224.00	\$ 17.70	\$ 169,353.60	\$ 22.50	\$ 215,280.00	\$ 21.00	\$ 200,928.00	\$ 20.50	\$ 196,144.00
6	1.5" Superpave WMA 9.5mm Wearing Course	9568 SY	\$ 9.60	\$ 91,852.80	\$ 9.13	\$ 87,355.84	\$ 9.65	\$ 92,331.20	\$ 8.97	\$ 85,824.96	\$ 9.50	\$ 90,896.00	\$ 11.00	\$ 105,248.00	\$ 10.50	\$ 100,464.00
7	Thermoplastic Pavement Markings	1 LS	\$ 16,005.00	\$ 16,005.00	\$ 15,119.37	\$ 15,119.37	\$ 14,550.00	\$ 14,550.00	\$ 15,124.80	\$ 15,124.80	\$ 5,500.00	\$ 5,500.00	\$ 17,750.00	\$ 17,750.00	\$ 15,250.00	\$ 15,250.00
8	Connection to Existing Inlet	1 EA	\$ 1,300.00	\$ 1,300.00	\$ 618.93	\$ 618.93	\$ 2,200.00	\$ 2,200.00	\$ 773.09	\$ 773.09	\$ 2,200.00	\$ 2,200.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00
9	Install 18" HDPE Pipe	289 LF	\$ 158.80	\$ 45,893.20	\$ 127.22	\$ 36,766.58	\$ 176.00	\$ 50,864.00	\$ 200.90	\$ 58,060.10	\$ 124.00	\$ 35,836.00	\$ 135.00	\$ 39,015.00	\$ 145.00	\$ 41,905.00
10	Install Type 'M' Box & Grate (Standard Inlet Box)	2 EA	\$ 3,200.00	\$ 6,400.00	\$ 3,272.70	\$ 6,545.40	\$ 3,780.00	\$ 7,560.00	\$ 2,712.48	\$ 5,424.96	\$ 7,600.00	\$ 15,200.00	\$ 6,000.00	\$ 12,000.00	\$ 5,800.00	\$ 11,600.00
11	Install Standard Manhole Structure	1 EA	\$ 3,600.00	\$ 3,600.00	\$ 6,025.36	\$ 6,025.36	\$ 9,455.00	\$ 9,455.00	\$ 2,981.34	\$ 2,981.34	\$ 9,500.00	\$ 9,500.00	\$ 8,250.00	\$ 8,250.00	\$ 6,800.00	\$ 6,800.00
12	15" HDPE Pipe - Remove & Replace	62 LF	\$ 189.20	\$ 11,730.40	\$ 183.09	\$ 11,351.58	\$ 215.00	\$ 13,330.00	\$ 291.38	\$ 18,065.56	\$ 132.00	\$ 8,184.00	\$ 225.00	\$ 13,950.00	\$ 155.00	\$ 9,610.00
13	18" HDPE Pipe - Remove & Replace	65 LF	\$ 192.50	\$ 12,512.50	\$ 280.52	\$ 18,233.80	\$ 215.00	\$ 13,975.00	\$ 313.47	\$ 20,375.55	\$ 135.00	\$ 8,775.00	\$ 225.00	\$ 14,625.00	\$ 165.00	\$ 10,725.00
14	Type 'M' Box & Grate (Standard Inlet Box) - Remove & Replace	5 EA	\$ 4,700.00	\$ 23,500.00	\$ 4,082.67	\$ 20,413.35	\$ 4,828.00	\$ 24,140.00	\$ 3,438.77	\$ 17,193.85	\$ 7,800.00	\$ 39,000.00	\$ 7,000.00	\$ 35,000.00	\$ 6,800.00	\$ 34,000.00
15	4.0" Superpave WMA 19mm Binder Course	156 SY	\$ 53.00	\$ 8,268.00	\$ 39.60	\$ 6,177.60	\$ 41.85	\$ 6,528.60	\$ 86.72	\$ 13,528.32	\$ 25.00	\$ 3,900.00	\$ 90.00	\$ 14,040.00	\$ 50.00	\$ 7,800.00
16	1.5" Superpave WMA 9.5mm Wearing Course	222 SY	\$ 23.00	\$ 5,106.00	\$ 38.27	\$ 8,495.94	\$ 20.50	\$ 4,551.00	\$ 60.94	\$ 13,528.68	\$ 9.50	\$ 2,109.00	\$ 40.00	\$ 8,880.00	\$ 20.00	\$ 4,440.00
Base Bid Subtotal:				\$ 480,771.74	\$ 462,680.62		\$ 487,550.15		\$ 515,971.54		\$ 494,654.95		\$ 604,397.00		\$ 565,664.00	
Alternate 1 - N. 8th Street - 124 N. 8th Street to Race Street																
17	Roadway Milling (2")	1300 SY	\$ 3.50	\$ 4,550.00	\$ 2.38	\$ 3,094.00	\$ 3.75	\$ 4,875.00	\$ 2.40	\$ 3,120.00	\$ 3.25	\$ 4,225.00	\$ 5.00	\$ 6,500.00	\$ 4.00	\$ 5,200.00
18	Remove Base (5.5")	1300 SY	\$ 8.45	\$ 10,985.00	\$ 11.76	\$ 15,288.00	\$ 7.35	\$ 9,555.00	\$ 6.54	\$ 8,502.00	\$ 4.25	\$ 5,525.00	\$ 9.00	\$ 11,700.00	\$ 18.00	\$ 23,400.00
19	Overexcavate to Subgrade (7.5")	1350 SY	\$ 8.50	\$ 11,475.00	\$ 13.87	\$ 18,724.50	\$ 10.70	\$ 14,445.00	\$ 8.81	\$ 11,893.50	\$ 10.00	\$ 13,500.00	\$ 11.00	\$ 14,850.00	\$ 18.00	\$ 24,300.00
20	Rough Grade	1350 SY	\$ 1.25	\$ 1,687.50	\$ 1.16	\$ 1,566.00	\$ 0.50	\$ 675.00	\$ 0.57	\$ 769.50	\$ 2.50	\$ 3,375.00	\$ 1.75	\$ 2,362.50	\$ 10.00	\$ 13,500.00
21	6.0" 2A Stone	1350 SY	\$ 10.50	\$ 14,175.00	\$ 9.95	\$ 13,432.50	\$ 10.50	\$ 14,175.00	\$ 9.16	\$ 12,366.00	\$ 8.75	\$ 11,812.50	\$ 9.00	\$ 12,150.00	\$ 22.00	\$ 29,700.00
22	5.0" Superpave WMA 25mm Base Course	1350 SY	\$ 26.40	\$ 35,640.00	\$ 25.07	\$ 33,844.50	\$ 24.35	\$ 32,872.50	\$ 25.78	\$ 34,803.00	\$ 34.00	\$ 45,900.00	\$ 26.00	\$ 35,100.00	\$ 38.00	\$ 51,300.00
23	2.5" Superpave WMA 19mm Binder Course	1350 SY	\$ 14.20	\$ 19,170.00	\$ 14.14	\$ 19,089.00	\$ 14.35	\$ 19,372.50	\$ 13.30	\$ 17,955.00	\$ 20.00	\$ 27,000.00	\$ 14.00	\$ 18,900.00	\$ 20.00	\$ 27,000.00
24	1.5" Superpave WMA 9.5mm Wearing Course	1350 SY	\$ 9.60	\$ 12,960.00	\$ 10.03	\$ 13,540.50	\$ 10.95	\$ 14,782.50	\$ 9.48	\$ 12,798.00	\$ 9.50	\$ 12,825.00	\$ 11.00	\$ 14,850.00	\$ 12.00	\$ 16,200.00
Alternate 1 Subtotal:				\$ 110,642.50	\$ 118,579.00		\$ 110,752.50		\$ 102,207.00		\$ 124,162.50		\$ 116,412.50		\$ 190,600.00	
Alternate 2 - Pine Street, Borough Police ADA Spaces & S. 8th Street																
25	Roadway & Parking Lot Milling (5.5")	2170 SY	\$ 4.20	\$ 9,114.00	\$ 8.46	\$ 18,358.20	\$ 4.78	\$ 10,372.60	\$ 8.98	\$ 19,486.60	\$ 4.25	\$ 9,222.50	\$ 15.00	\$ 32,550.00	\$ 6.50	\$ 14,105.00
26	Base Repair	108 CY	\$ 65.00	\$ 7,020.00	\$ 69.43	\$ 7,498.44	\$ 62.25	\$ 6,723.00	\$ 34.13	\$ 3,686.04	\$ 65.00	\$ 7,020.00	\$ 57.00	\$ 6,156.00	\$ 140.00	\$ 15,120.00
27	Remove Base in ADA Parking Stalls	82 SY	\$ 8.45	\$ 692.90	\$ 37.55	\$ 3,079.10	\$ 17.00	\$ 1,394.00	\$ 15.38	\$ 1,261.16	\$ 10.00	\$ 820.00	\$ 26.00	\$ 2,132.00	\$ 20.00	\$ 1,640.00
28	Rough Grade ADA Parking Stalls	82 SY	\$ 2.00	\$ 164.00	\$ 2.88	\$ 236.16	\$ 3.00	\$ 246.00	\$ 9.85	\$ 807.70	\$ 10.00	\$ 820.00	\$ 20.00	\$ 1,640.00	\$ 10.00	\$ 820.00
29	9.0" 2A Stone in ADA Parking Stalls	82 SY	\$ 24.00	\$ 1,968.00	\$ 17.46	\$ 1,431.72	\$ 26.30	\$ 2,156.60	\$ 15.55	\$ 1,275.10	\$ 12.00	\$ 984.00	\$ 28.00	\$ 2,296.00	\$ 35.00	\$ 2,870.00
30	4.0" Superpave WMA 19mm Binder Course	2170 SY	\$ 22.65	\$ 49,150.50	\$ 22.59	\$ 49,020.30	\$ 19.30	\$ 41,881.00	\$ 21.99	\$ 47,718.30	\$ 32.00	\$ 69,440.00	\$ 27.00	\$ 58,590.00	\$ 26.00	\$ 56,420.00
31	1.5" Superpave WMA 9.5mm Wearing Course	2170 SY	\$ 9.60	\$ 20,832.00	\$ 11.22	\$ 24,347.40	\$ 9.65	\$ 20,940.50	\$ 9.98	\$ 21,656.60	\$ 9.50	\$ 20,615.00	\$ 15.00	\$ 32,550.00	\$ 11.50	\$ 24,955.00
32	Preformed Thermoplastic Pavement Markings	1 LS	\$ 1,694.00	\$ 1,694.00	\$ 1,600.26	\$ 1,600.26	\$ 1,540.00	\$ 1,540.00	\$ 1,600.83	\$ 1,600.83	\$ 4,500.00	\$ 4,500.00	\$ 1,065.00	\$ 1,065.00	\$ 1,680.00	\$ 1,680.00
33	Remove Inlet and 6" Pipe	1 LS	\$ 1,500.00	\$ 1,500.00	\$ 2,795.85	\$ 2,795.85	\$ 2,215.00	\$ 2,215.00	\$ 1,954.59	\$ 1,954.59	\$ 2,500.00	\$ 2,500.00	\$ 3,375.00	\$ 3,375.00	\$ 1,000.00	\$ 1,000.00
34	Install 8" Trench Drain	30 LF	\$ 405.00	\$ 12,150.00	\$ 264.82	\$ 7,944.60	\$ 546.00	\$ 16,380.00	\$ 589.48	\$ 17,684.40	\$ 385.00	\$ 11,550.00	\$ 685.00	\$ 20,550.00	\$ 895.00	\$ 26,850.00
35	Install 6" PVC Pipe	14 LF	\$ 37.50	\$ 525.00	\$ 142.16	\$ 1,990.24	\$ 168.00	\$ 2,352.00	\$ 83.81	\$ 1,173.34	\$ 95.00	\$ 1,330.00	\$ 145.00	\$ 2,030.00	\$ 65.00	\$ 910.00
Alternate 2 Subtotal:				\$ 104,810.40	\$ 118,302.27		\$ 106,200.70		\$ 118,304.66		\$ 128,801.50		\$ 162,934.00		\$ 146,370.00	

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:

PERKASIE BOROUGH

PROJECT NAME:

2024 ROAD PROGRAM

CONTRACT NUMBER:

2024-01 (G&A File No. 24-00011)

PROJECT BID DATE: May 14, 2024 @ 10:00 A.M.

Sacks & Sons, Inc. 1207 N. Gravel Pike Zieglerville, PA 19492 Matthew R. Sacks (P) 610-287-7393 office@sacksandsons.com	GoreCon Inc. 3240 Bristol Road Chalfont, PA 18914 Brina Sweet (P) 267-880-0890 brinasweet@goreconinc.com	Harris Blacktopping Inc. 1082 Taylorsville Road, Suite 200 Washington Crossing, PA 18977 James Harris (P) 215-493-4527 jharris@harrisblacktop.com	Blooming Glen Contractors, Inc. 901 Minsi Trail Perkasie, PA 18944 Austen Haines (P) 215-257-9400 ahaines@Bgcontractors.com	Ankiewicz Enterprises, Inc. 301 East Main Street Tamaqua, PA 18252 Eric Ankiewicz (P) 570-668-3003 eric@aeincservices.com	James D. Morrissey, Inc. 9119 Frankford Avenue Philadelphia, PA 19114 Chris Blount (P) 215-333-8000 cblount@jdm-inc.com	T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902 Theodore Schiefer (P) 215-345-1521 t.schiefer@verizon.net
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#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Alternate 3 - Borough Police Parking Lot																	
36	Parking Lot Milling (5.5")	1143	SY	\$ 6.00	\$ 6,858.00	\$ 12.60	\$ 14,401.80	\$ 6.00	\$ 6,858.00	\$ 8.09	\$ 9,246.87	\$ 4.25	\$ 4,857.75	\$ 15.00	\$ 17,145.00	\$ 6.50	\$ 7,429.50
37	Base Repair	57	CY	\$ 65.00	\$ 3,705.00	\$ 70.16	\$ 3,999.12	\$ 62.25	\$ 3,548.25	\$ 33.41	\$ 1,904.37	\$ 65.00	\$ 3,705.00	\$ 57.00	\$ 3,249.00	\$ 140.00	\$ 7,980.00
38	4.0" Superpave WMA 19mm Binder Course	1143	SY	\$ 22.65	\$ 25,888.95	\$ 20.45	\$ 23,374.35	\$ 22.40	\$ 25,603.20	\$ 21.17	\$ 24,197.31	\$ 32.00	\$ 36,576.00	\$ 27.00	\$ 30,861.00	\$ 26.00	\$ 29,718.00
39	1.5" Superpave WMA 9.5mm Wearing Course	1143	SY	\$ 10.00	\$ 11,430.00	\$ 11.74	\$ 13,418.82	\$ 12.50	\$ 14,287.50	\$ 9.80	\$ 11,201.40	\$ 9.50	\$ 10,858.50	\$ 14.00	\$ 16,002.00	\$ 11.50	\$ 13,144.50
40	Preformed Thermoplastic Pavement Markings	1	LS	\$ 4,334.00	\$ 4,334.00	\$ 4,094.18	\$ 4,094.18	\$ 3,940.00	\$ 3,940.00	\$ 4,095.65	\$ 4,095.65	\$ 4,500.00	\$ 4,500.00	\$ 2,370.00	\$ 2,370.00	\$ 4,250.00	\$ 4,250.00
41	Install Bollard	8	EA	\$ 1,100.00	\$ 8,800.00	\$ 929.14	\$ 7,433.12	\$ 1,150.00	\$ 9,200.00	\$ 914.76	\$ 7,318.08	\$ 650.00	\$ 5,200.00	\$ 750.00	\$ 6,000.00	\$ 1,200.00	\$ 9,600.00
42	Install Concrete Wheel Stop	8	EA	\$ 150.00	\$ 1,200.00	\$ 126.65	\$ 1,013.20	\$ 200.00	\$ 1,600.00	\$ 40.02	\$ 320.16	\$ 375.00	\$ 3,000.00	\$ 100.00	\$ 800.00	\$ 75.00	\$ 600.00
43	Install Stop Sign	1	EA	\$ 275.00	\$ 275.00	\$ 167.63	\$ 167.63	\$ 265.00	\$ 265.00	\$ 1,069.12	\$ 1,069.12	\$ 575.00	\$ 575.00	\$ 175.00	\$ 175.00	\$ 450.00	\$ 450.00
Alternate 3 Subtotal:					\$ 62,490.95		\$ 67,902.22		\$ 65,301.95		\$ 59,352.96		\$ 69,272.25		\$ 76,602.00		\$ 73,172.00
Total Amount Base Bid:				\$	480,771.74	\$	462,680.62	\$	487,550.15	\$	515,971.54	\$	494,654.95	\$	604,397.00	\$	565,664.00
Total Amount Base Bid & Alternate #1:				\$	591,414.24	\$	581,259.62	\$	598,302.65	\$	618,178.54	\$	618,817.45	\$	720,809.50	\$	756,264.00
Total Amount Base Bid & Alternate #2:				\$	585,582.14	\$	580,982.89	\$	593,750.85	\$	634,276.20	\$	623,456.45	\$	767,331.00	\$	712,034.00
Total Amount Base Bid & Alternate #3:				\$	543,262.69	\$	530,582.84	\$	552,852.10	\$	575,324.50	\$	563,927.20	\$	680,999.00	\$	638,836.00
Total Amount Base Bid & Alternates #1-3:				\$	758,715.59	\$	767,464.11	\$	769,805.30	\$	795,836.16	\$	816,891.20	\$	960,345.50	\$	975,806.00

COMPLETENESS REVIEW	Sacks & Sons, Inc.	GoreCon Inc.	Harris Blacktopping Inc.	Blooming Glen Contractors, Inc.	Ankiewicz Enterprises, Inc.	James D. Morrissey, Inc.	T. Schiefer Contractors, Inc.
A. Bidder's Acknowledgement Form	X	X	X	X	X	X	X
B. Bid Bond	X	X	X	X	X	X	X
C. Agreement of Surety	X	X	X	X		X	X
D. Bidder Qualification Statement	X	X	X	X	X	X	X
E. Non-Collusion Affidavit	X	X	X	X	X	X	X
F. Public Works Verification Form	X	X		X	X	X	X



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

May 15, 2024

File No. 24-00011

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

Reference: 2024 Concrete Program (CN 2024-02)
Bid Award Recommendation

Dear Ms. Coaxum:

Pursuant to your request, Gilmore & Associates, Inc. (G&A) has reviewed the bids submitted for the above referenced project. The scope of the 2024 Concrete Program includes a Base Bid for concrete replacement and repairs along the streets included in the Base Bid for the 2024 Road Program, as well as, Alternate #1 for concrete replacement and repairs along Pine Street, S. 8th Street and Borough Police parking lot. It is anticipated that the project will be funded using General funds. The Borough received a total of three (3) bids which were publically opened at Borough Hall on May 14, 2024 at 10:30 AM. A copy of the bid tabulation with completeness review has been attached for your review.

Upon review, the bid submitted by the apparent low bidder, JDC Construction Services, Inc., was found to be complete in accordance with the Project Manual. Our firm has worked with JDC Construction Services, Inc. on numerous occasions in the past and feels comfortable that they are capable of handling this project. As such, we recommend that Council award the contract for the 2024 Concrete Program to JDC Construction Services, Inc. at their public meeting.

Council approved a total expenditure of \$12,000.00 for the improvements paid by the Borough for the 2024 Concrete Program. Utilizing the bid submitted by JDC Construction Services, Inc., the amount of the contract award for the base bid only is \$48,075.00, which includes approx. \$19,400.00 to be paid by the Borough which is \$7,400.00 over the approved expenditure. There was one (1) Alternate bid included in the bid package, as shown on the attached Bid Tabulation form. The amount of the contract award for the base bid and Alternate #1 is \$67,895.00, which includes \$39,220.00 to be paid by the Borough which is \$27,220.00 over the approved expenditure.

If you have any questions regarding the above, please contact this office.

Sincerely,

A handwritten signature in black ink that reads "Douglas C. Rossino".

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

DCR

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

Gilmore & Associates, Inc.
Building on a Foundation of Excellence
www.gilmore-assoc.com

Enclosure: As referenced

cc: Jeffrey Tulone, Public Works Director
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

G GILMORE & ASSOCIATES, INC.

&A BID TABULATION

CLIENT:

PERKASIE BOROUGH

PROJECT NAME:

2024 CONCRETE PROGRAM

CONTRACT NUMBER:

2024-02 (G&A File No. 24-00011)

PROJECT BID DATE:

May 14, 2024 @ 10:30 A.M.

JDC Construction Services, Inc. 48 Bittersweet Drive Doylestown, PA 18901 James Costantini (P) 267-229-4330 jdc5154@gmail.com	T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902 Theodore Schiefer (P) 215-345-1521 t.schiefer@verizon.net	G&B Construction Group 415 W. Bristol Road Feasterville-Trevoose, PA 19053 Andreea Ambrus (P) 215-919-6600 hello@gbconstruction.com
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#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid								
1	Vertical/Depressed Concrete Curb (7"X8"X18") - Remove Replace	120 LF	\$ 110.00	\$ 13,200.00	\$ 138.00	\$ 16,560.00	\$ 145.00	\$ 17,400.00
2	Concrete Sidewalk (4") - Remove Replace	583 SF	\$ 25.00	\$ 14,575.00	\$ 30.00	\$ 17,490.00	\$ 30.00	\$ 17,490.00
3	Plain Cement Concrete Curb Ramp (4") - Remove Replace	812 SF	\$ 25.00	\$ 20,300.00	\$ 30.00	\$ 24,360.00	\$ 32.00	\$ 25,984.00
Base Bid Subtotal:				\$ 48,075.00		\$ 58,410.00		\$ 60,874.00
Alternate 1 - Pine Street, Borough Police Parking Lot & S. 8th Street								
4	Vertical/Depressed Concrete Curb (7"X8"X18") - Remove Replace	47 LF	\$ 110.00	\$ 5,170.00	\$ 138.00	\$ 6,486.00	\$ 145.00	\$ 6,815.00
5	Concrete Sidewalk (4") - Remove Replace	586 SF	\$ 25.00	\$ 14,650.00	\$ 30.00	\$ 17,580.00	\$ 30.00	\$ 17,580.00
Alternate 1 Subtotal:				\$ 19,820.00		\$ 24,066.00		\$ 24,395.00
Total Amount Base Bid:				\$ 48,075.00		\$ 58,410.00		\$ 60,874.00
Total Amount Base Bid & Alternate #1:				\$ 67,895.00		\$ 82,476.00		\$ 85,269.00

COMPLETENESS REVIEW	JDC Construction Services, Inc.	T. Schiefer Contractors, Inc.	G&B Construction Group
A. Bidder's Acknowledgement Form	X	X	X
B. Bid Bond	X	X	X
C. Agreement of Surety	X	X	X
D. Bidder Qualification Statement	X	X	X
E. Non-Collusion Affidavit	X	X	X
F. Public Works Verification Form	X	X	X

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT APRIL 2024

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
OVERHEAD DISTRIBUTION	511	6	\$27,352.91
115 Repair Damaged Equipment Struck By Vehicle			
UNDERGROUND DISTRIBUTION			
206 Repair Damaged Equipment By Dig-ins			
METERING			
303 Check ERT's			
309 Hand Out Yellow / Red Tags			
310 Disconnect / Reconnect Delinquents			
CALL OUTS	27.00		\$2,113.29
NEW OVERHEAD CONSTRUCTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
POOL	6.00		\$313.08
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	10.00		\$521.80
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH HALL	4.00		\$208.72
MISCELLANEOUS	97.50		\$5,297.74
1009 Setup For Events			
1010 Public Events			
SICK	64.00		\$3,366.00
VACATION	64.00		\$3,366.00
PERSONAL			
BEREAVEMENT			
SUBSTATION			
COMP TIME ADDED	0.75		
COMP TIME USED	4.00		\$212.03
HOLIDAY	40.00		\$2,113.68
SCHOOL/EDUCATION			
TOTAL OVERTIME FOR THE MONTH		6	
GRAND TOTALS	827.75		\$44,865.25

April 2024 Monthly Report

Electric Department

- Supervision and Administration
 - Fill out Job Order Forms
 - Attend meetings
 - Staff meetings
 - Council meetings
 - Pre-con meeting
 - Timesheets / Gang reports
 - Inventory / Pickup materials
 - Attend PMEA conference

- Line-work
 - Circuit repairs/maintenance
 - Energize Perkasio Park
 - Pole delivery- move from Lenape Park to pole yard/Little League
 - Perkasio Park – Secondary concern; storm repair
 - THP; 8th St – Decorative street light bases + URD install

- Tree work
 - Trim around primary and secondary wires
 - Trimming with J&J Arbor
 - Brush chipping program first Wednesday of the month

- Trouble calls
 - Walnut St –Secondary concern
 - Market St – Down wire concern
 - Market St Circuit – Primary outage
 - E. Walnut – Traffic signal issue
 - 5th St – Low wire concern

- Metering
 - Change meters
 - Collect final readings
 - Check bad ERTs in meters
 - Municipal Current Readings
 - Read meters for monthly readings
 - Yellow/Red tags
 - Disconnect/Reconnect delinquent accounts
 - N. Ridge Rd – Maxi meters
 - Gatekeepers –Public to Private IP issues

- Locate underground wires
 - PA-ONE calls

- Street lights
 - Repair street lights

- Substation
 - Perform weekly substation checks

- Borough Buildings
 - Light repairs/ Led conversions
 - Work at pool
 - 2nd St Grandstands light repairs

- Miscellaneous
 - Change Rubber Goods from 1st quarter
 - Service chainsaws
 - Shop maintenance
 - Hang Banners for various events
 - Little League – Light replacement project
 - Kutztown –DVIT Arc flash training

- Truck maintenance
 - Truck 22 State Inspection
 - Truck 22 – Hyd hose, winch line repair/replacement
 - Truck 23 State Inspection
 - Truck 20 State Inspection
 - Chipper maintenance

Perkasie Borough

Permit Number:	BU/PB 24-1039	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	04/05/24	\$118.00	\$0.00	\$0.00	\$4.50	\$122.50
Site Location:	709 Shadywood Dr	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	roof					
Permits Required:	Building					
Permit Number:	BU/PB 24-1040	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	04/05/24	\$311.00	\$0.00	\$0.00	\$4.50	\$315.50
Site Location:	313 Hampton Circle	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Roofing & Siding; Install Slider Doors					
Permits Required:	Building					
Permit Number:	BU/PB 24-1041	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	04/08/24	\$0.00	\$0.00	\$0.00	\$4.50	\$4.50
Site Location:	534 W Market St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Use & Occupancy					
Permits Required:	Building					
Permit Number:	BU/PB 24-1042	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	04/12/24	\$144.50	\$0.00	\$0.00	\$4.50	\$149.00
Site Location:	6 N 8th St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	10x10 Deck					
Permits Required:	Building					
Permit Number:	BU/PB 24-1043	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	04/17/24	\$772.20	\$0.00	\$0.00	\$4.50	\$776.70
Site Location:	500 N Ridge Rd Bldg B	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Lighting expansion/sub panel/general outlets/exits					
Permits Required:	Electrical					
Permit Number:	BU/PB 24-1044	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	04/17/24	\$118.00	\$0.00	\$0.00	\$4.50	\$122.50
Site Location:	362 N Main St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Roof Replacement					
Permits Required:	Building					
Permit Number:	BU/PB 24-1045	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	04/22/24	\$0.00	\$0.00	\$0.00	\$4.50	\$4.50
Site Location:	501 W Market St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Use and Occupancy					
Permits Required:	Building					
Permit Number:	BU/PB 24-1046	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	04/23/24	\$118.00	\$0.00	\$0.00	\$4.50	\$122.50
Site Location:	132 S Third St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Roof Replacement					
Permits Required:	Building					
Permit Number:	BU/PB 24-1047	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	04/23/24	\$118.00	\$0.00	\$0.00	\$4.50	\$122.50
Site Location:	156 S Main St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace Slate Roof					
Permits Required:	Building					
Permit Number:	BU/PB 24-1048	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	04/24/24	\$236.00	\$0.00	\$0.00	\$4.50	\$240.50
Site Location:	359 Essex Ct	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	HVAC Replacement					
Permits Required:	Mechanical					

Perkasie Borough

Permit Number:	BU/PB 24-1049	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	04/29/24	\$326.80	\$0.00	\$0.00	\$4.50	\$331.30
Site Location:	805 N Ridge Rd	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	24x24 Above Ground Pool					
Permits Required:	Building, Electrical					

Permit Number:	BU/PB 24-1050	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	04/29/24	\$398.80	\$0.00	\$0.00	\$4.50	\$403.30
Site Location:	517 Spring Ct	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Above Ground Pool					
Permits Required:	Building, Electrical					

Perkasie Borough	Permit Fees	Zoning Fees	Municipal Fees	CoG Fees	State Fees	Total Fees
Summary	\$2,661.30	\$0.00	\$0.00	\$54.00	\$2,715.30	
	1 Mechanical 10 Building 3 Electrical				14 Permits	

Borough of Perkasi ISSUED PERMITS : 04/01/2024 - 04/30/2024

Use and Occupancy

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC Comments	Status	App. Date	Issue Date		
1	24-0044	33006255	Commercial	TEMPORARY U&O - COMMERCIAL	STEVE NELSON	500 N FIFTH ST	\$150.00		PLAN REVIEW	03/08/2024	04/17/2024
						\$150.00	Total State Fee				

Zoning

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC Comments	Status	App. Date	Issue Date		
2	24-0051	33006255	Commercial	Sign - Permanent	STEVE NELSON	500 N FIFTH ST	\$87.50		APPROVED	03/12/2024	04/12/2024
3	24-0063	33009063	Residential	ABOVE GROUND POOL	BIGAM GARY W SR & GAIL L	517 SPRING CT	\$50.00		PLAN REVIEW	03/22/2024	04/17/2024
4	24-0071	33002016-003	Residential	Driveway	BARC DEVELOPMENTAL SERVICES	221 S RIDGE RD	\$50.00		PLAN REVIEW	04/04/2024	04/18/2024
5	24-0072	33006039	Residential	Driveway	HAYK MANUKYAN	228 MARSHALL ST	\$50.00		APPROVED	04/04/2024	04/18/2024
6	24-0093	33006128	Residential	ABOVE GROUND POOL		805 N RIDGE RD	\$50.00		ACTIVE	05/02/2024	04/01/2024
7	Z24-0042	33009126	Residential	ABOVE GROUND POOL	ROBERT WEAVER	313 HAMPTON CIR	\$50.00		ACTIVE	03/08/2024	04/23/2024
8	Z24-0047	33005132	Residential	ABOVE GROUND POOL	LAWRENCE J LAMBERT SR	406 W WALNUT ST	\$50.00		PENDING PAYMENT	03/08/2024	04/05/2024
9	Z24-0080	33007069	Residential	NO IMPACT HOME BASED BUSINESS	JENNA WARSA	715 SHADYWOOD DR	\$25.00		ACTIVE	04/15/2024	04/15/2024
						\$412.50	Total State Fee				

Total Permit Fees:

\$562.50

Total State UCC:

\$0.00

Certificates Issued:

Issue Date	Permit Number	Certification Type	Owner	Proerty Location	Improvement
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PARKS AND RECREATION DEPARTMENT

MONTHLY REPORT

April 2024

RECREATION

- Registration open for both Residents and Non-Residents for the Community Garden.
- Free Medicare workshop, presented by DelVal Senior Advisors, ran on 4/16. Next workshop scheduled for 7/16.
- Multi-Sport Sundays returned to Lenape Park on 4/14. Classes run every Sunday into June.
- Bucks County Associate tennis lessons started at Kulp Park on 4/9. Lessons run every Tuesday into the Fall and registration is still open for the later sessions.
- Coordinated with our pickleball instructor for the upcoming Spring pickleball classes and Perkasio's annual Pickleball Day open house and competition event scheduled for 5/11.
- Started putting together calendar of programs and coordinating with different departments and local businesses to host free community programs during July's Park and Recreation Month.



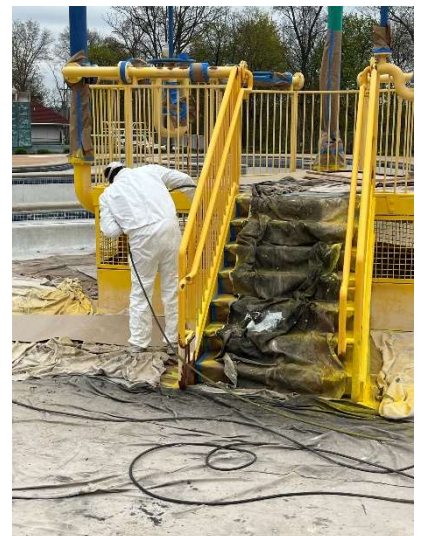
PARK INFORMATION

- Annual Park Clean-up was held on Saturday 4/20 in Lenape Park. Groups from the Park and Recreation Board, Skate Park Committee, and Bucks County Community College along with residents stopped by to help clean up the park.
- Work started on the pedestrian bridge replacement in Lenape Park with the removal of the old bridge on 4/18 and contracted work on 4/22.
- Work started on the light replacement project on the Penridge Little League Complex.
- Coordinating between Public Works Department and a local volunteer for the tilling and preparation of the Community Garden.
- Coordinating and communicating with the different departments and Borough engineers for upcoming asphalt renovation at the Skate Park.



MENLO AQUATIC CENTER

- Continued organization and working with Public Works and outside contractors to finish 2024 maintenance plan.
 - Finished interior painting
 - Finished activity center painting
 - Coordinated tile work, pool opening, and pool caulking for first week of May.
- HR staff paperwork due 4/15 to qualify for Early Sign-on Bonus.
- Continued interview and hiring process of open positions. Started interview process for promotion positions.
- Scheduled CPR training for front desk and deck staff, pre-season all staff training, and multiple during season in-services.
- Hosted first annual Open House on 4/20.
- Swim Lesson and general program registration started on 4/1. As of April 30th swim lesson and program registration reporting via MyRec states \$11,930 in revenue.



- Marketing through social media and Constant Contact email to promote end of early bird rates as well as upcoming swim lessons registration and all 2024 programming.
- Membership Sales through April 30, 2024:

Report via MyRec	Resident	Resident Total	Non-Resident	NR Total	Monthly Total
Nov-Dec	136	\$ 31,360.00	117	\$ 33,856.00	\$ 65,216.00
January	11	\$ 1,765.00	21	\$ 3,859.50	\$ 5,624.50
February	26	\$ 4,239.17	21	\$ 4,540.00	\$ 8,779.17
March	56	\$ 11,373.68	64	\$ 21,148.36	\$ 32,522.04
April	170	\$ 37,575.00	182	\$ 55,511.67	\$ 93,086.67
Total	399	\$ 86,312.85	405	\$ 118,915.53	\$ 205,228.38

- To note: April membership sales include 10 payment-plan memberships.
- At this time, membership sales are up approximately 150 from sales through April 2023.

MEETINGS

- Attended Pedestrian Bridge Pre-Construction Meeting – 4/2
- Attended Skate Park Bid Opening – 4/11
- Park and Recreation Board Meeting – 4/16
- Attended Complete Payroll Demo – 4/22
- Skate Park Committee Meeting – 4/23
- Met with Prospective 2025 Camp Contractor – 4/23

ADMINISTRATION

- Updating and creating slides for the LED sign board which include upcoming major events, smaller programs, and Borough-wide public information.
- Created content and social media marketing utilizing Park and Recreation Instagram.
- Organized and sent informational newsletter email blasts focusing on summer offerings through Park and Recreation. This communication is through MyRec Constant Contact and includes almost 7,000 active email accounts.
- Working on content for Perkasio Connection Summer Newsletter which is due to Hometown Press in early May.



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

May 15, 2024

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Kulp Park Improvement Project, Phase 2

If Council recalls last year Perkasie Borough applied for multiple grants for the Kulp Park Improvement Project, Phase 2. Currently the Borough was awarded \$200,000 through DCNR. To assist with the funding, we would intend to apply for DCED's Greenway, Trails, and Recreation Program grant application. The DCED grant would be due by May 31st and has a maximum request of \$250,000.

This grant application and project would be considered phase 2 (of 3) for the rehabilitation of Kulp Park. Phase 1 was completed by the Borough with the rehabilitation and improvements to the tennis and pickleball courts. Phase 2 would include specifically:

- ADA parking and accessible path to the baseball field and dugouts
- Field rehabilitation which includes removal of the dirt infield to be replaced with a grass infield, infield drainage, replacing the backstop, moving the first base fence to align with the backstop, and adding a third base fence for safety which aligns with the backstop
- Adding additional fly ball netting along the first base as suggested by our insurance provider
- Updated LED lighting

The total updated cost for the phase 2 improvement including DCED's grant request and Perkasie Borough's required funding breakdown can be seen below:

Total Cost of Phase 2	\$ 897,994.27
DCNR Awarded Grant	\$ 200,000
DCED's Grant Request	\$ 250,000
Non-Cash Services	\$ 102,374.40 – through electric and public works departments
Fees In Lieu Cash Match	\$ 138,619.36
Additional Cash Required to Finish the Project	\$ 207,000.51

Please note the total project includes a 5% contingency which equals out to \$42,761.63.

If Council is in support of the project and would like to apply for the DCED's Greenways, Trails, and Recreation grant we would need to approve both the letter of match and resolution this evening. If you have any questions please let me know.

Sincerely,
Lauren Moll

Appendix II – Authorized Official Resolution

Be it RESOLVED, that the Borough of Perkasio (Name of Applicant) of Bucks County (Name of County) hereby request an Greenways, Trails and Recreation Program (GTRP) grant of \$250,000 from the Commonwealth Financing Authority to be used for Kulp Park Improvements, Phase 2.

Be it FURTHER RESOLVED, that the Applicant does hereby designate James Ryder, Council President (Name and Title) and Andrea L. Coaxum, Secretary (Name and Title) as the official(s) to execute all documents and agreements between the Borough of Perkasio (Name of Applicant) and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Andrea L Coaxum, duly qualified Secretary of the Borough of Perkasio (Name of Applicant), Bucks County (Name of County) PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Perkasie Borough Council (Governing Body) at a regular meeting held May 20, 2024 (Date) and said Resolution has been recorded in the Minutes of the Borough of Perkasio (Applicant) and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of Perkasio (Applicant),
this 20th day of May, 2024.

Borough of Perkasio
Name of Applicant

Bucks County
County

Secretary



BOROUGH OF PERKASIE

620 W. Chestnut Street
PO Box 96
Perkasie, Pa. 18944-0096

(215) 257-5065
Fax (215) 257-6875

May 10, 2024

Mr. Rick Siger, Secretary
PA Department of Community and Economic Development
Office of Business Finance and Workforce Development – CFA Programs Division
Greenways, Trails and Recreation Program
Commonwealth Keystone Building
400 North Street, 4th Floor
Harrisburg, PA 17120-0225

SUBJECT: Letter of Cash/Non-Cash Commitment

Dear Mr. Siger:

Perkasie Borough is pleased to be submitting a grant application to the Pennsylvania Department of Community and Economic Development (DCED) to request funding for the rehabilitation of our baseball field at Kulp Park, located in Perkasie Borough, PA.

This project is phase 2 of Kulp Park Improvements and include rehabilitation of the baseball field, updated LED lighting, and ADA parking and accessible pathways. These improvements will continue to develop the park into an accessible and well-functioning park that meets the needs of the Borough and all park users.

The Borough is financially committed to this project. If awarded this grant funding from DCED, the Borough would be able to fulfill the local cash and non-cash match obligation and remaining project balance.

Total Project Cost	\$ 897,994.27
Grant Request	\$ 250,000.00
2023 DCNR Awarded Grant	\$ 200,000.00
Non-Cash Services	\$ 102,374.40 – through electric and public works departments
Cash Match	\$ 345,619.87

We appreciate your anticipated review of our proposed project.

Sincerely,

Andrea L. Coaxum
Borough Manager, Secretary

Date: 04/16/2024

Check Register #16 – April 19, 2024

User: HEATHE

Time: 8:08:07AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005084 VC-00058092	Anthony Maschi 113666	PW Chain Sharpening x 15	01.454.370	04/19/2024	180.00		
0000005084	Anthony Maschi			Vendor Total:	180.00		
0000000481 VC-00058066	Bahpco, Inc. 257655	Alarm/Access Code Programming	01.409.450	04/19/2024	20.00		
0000000481	Bahpco, Inc.			Vendor Total:	20.00		
0000004084 VC-00058044	Britton Industries 1094447-IN	40 Yd Roll Off & Tipping Fee Yard Waste	05.428.368	04/19/2024	708.22		
VC-00058094	1098521-IN	Yard Waste 40 Yd Roll Off & Tipping Fee	05.428.368	04/19/2024	779.66		
0000004084	Britton Industries			Vendor Total:	1,487.88		
0000001924 VC-00058070	Cargo Trailer Sales, Inc. 206844	PW Gas Spring Ball Stud	01.438.370	04/19/2024	5.24		
0000001924	Cargo Trailer Sales, Inc.			Vendor Total:	5.24		
0000000135 VC-00058056	Clemens Uniform 1627855	Police Mat Rentals	01.410.373	04/19/2024	30.15		
VC-00058046	1627858	Boro Hall Floor Mat Rentals	01.409.450	04/19/2024	45.15		
VC-00058045	1627856	PW Uniforms	01.438.238	04/19/2024	174.39		
0000000135	Clemens Uniform			Vendor Total:	249.69		
0000000069 VC-00058071	Comcast 164824	Menlo Internet & Wifi 4/9-5/8/24	04.452.450	04/19/2024	240.23		X
VC-00058042	197383587	Ethernet 3/15-4/14/24	01.438.480	04/19/2024	257.24		X
VC-00058042	197383587	Ethernet 3/15-4/14/24	01.405.450	04/19/2024	257.24		X
VC-00058047	53456	PW Voice/Wifi/Internet 4/7-5/6/24	01.438.480	04/19/2024	219.06		X
VC-00058042	197383587	Ethernet 3/15-4/14/24	07.442.450	04/19/2024	257.25		X
VC-00058042	197383587	Ethernet 3/15-4/14/24	01.410.450	04/19/2024	257.24		X
0000000069	Comcast			Vendor Total:	1,488.26		
0000002185 VC-00058067	Ed's Service Center, LLC 240409005	Boro Explorer Inspection	01.405.450	04/19/2024	147.51		
0000002185	Ed's Service Center, LLC			Vendor Total:	147.51		
0000004833 VC-00058072	FP Finance Program 36342894	Postage Meter Rental	01.405.450	04/19/2024	155.00		
0000004833	FP Finance Program			Vendor Total:	155.00		
0000001232 VC-00058049	GDS Associates, Inc. 0227450	Power Supply Planning 01/27-2/23/24	07.442.450	04/19/2024	3,498.00		
0000001232	GDS Associates, Inc.			Vendor Total:	3,498.00		
0000001996 VC-00058081	Gilmore & Associates, Inc. PS-INV2403520	8th St. SEPTA Lot Planning	01.408.310	04/19/2024	502.94		
VC-00058077	PS-INV2403516	W.P. Perkasio Auto Zone Reimbursable	01.250.200	04/19/2024	112.83		

Date: 04/16/2024

Check Register #16 – April 19, 2024

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BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
VC-00058082	PS-INV2403521	Kulp Park Planning thru 3/28/24	01.414.450	04/19/2024	116.50		
VC-00058079	PS-INV2403518	Perry Mill Reimbursable	01.250.200	04/19/2024	2,779.72		
VC-00058085	PS-INV2403524	Liberty Bell Trail Phase II Grant Planning	01.414.450	04/19/2024	142.00		
VC-00058075	PS-INV2403514	CalAtlantic Reimbursable	01.250.200	04/19/2024	429.18		
VC-00058086	PS-INV2403525	Lenape Park Timber Bridge thru 3/28/24	01.408.310	04/19/2024	626.75		
VC-00058076	PS-INV2403515	Spruce St. Apts. Reimbursable	01.250.200	04/19/2024	680.39		
VC-00058091	PS-INV2403531	General Planning thru 3/28/24	01.414.450	04/19/2024	162.00		
VC-00058090	PS-INV2403530	General Engineering thru 3/28/24	01.408.310	04/19/2024	2,415.00		
VC-00058087	PS-INV2403526	N. 5th Street Storm Sewer thru 3/28/24	01.408.310	04/19/2024	1,290.00		
VC-00058078	PS-INV2403517	Zoning Services thru 3/28/24	01.414.451	04/19/2024	628.00		
VC-00058089	PS-INV2403528	50 S. 7th Train Station Reimbursable	01.250.200	04/19/2024	822.50		
VC-00058107	PS-INV2403529	Lenape Park Skate Park thru 3/31/24	01.408.310	04/19/2024	2,157.00		
VC-00058088	PS-INV2403527	W. Blooming Glen Traffic Study thru 3/28/24	01.408.310	04/19/2024	3,917.48		
VC-00058084	PS-INV2403523	Covered Bridge Grant Planning thru 3/28/24	01.414.450	04/19/2024	81.00		
VC-00058080	PS-INV2403519	Green Ridge Estates West Reimbursable	01.250.200	04/19/2024	157.00		
VC-00058083	PS-INV2403522	2023 Perkasie Borough Paving Program	30.408.310	04/19/2024	324.00		
0000001996	Gilmore & Associates, Inc.			Vendor Total:	17,344.29		
0000001531	Grainger						
VC-00058048	9078345502	PW Bollard & Tool Bag	01.454.260	04/19/2024	234.98		
0000001531	Grainger			Vendor Total:	234.98		
0000000198	Grand View Hospital						
VC-00058073	41	PT Events New Hire Physical	01.451.450	04/19/2024	142.00		
0000000198	Grand View Hospital			Vendor Total:	142.00		
0000000259	Grandview Service Centre						
VC-00058057	415763	Unit#56-8 Oil Change	01.410.451	04/19/2024	180.89		
VC-00058058	415748	Unit#56-4 Inspection	01.410.451	04/19/2024	265.52		
0000000259	Grandview Service Centre			Vendor Total:	446.41		
0000002517	H&K Materials						
VC-00058068	42681	1.25 Ton Green Patch	01.438.245	04/19/2024	187.50		
0000002517	H&K Materials			Vendor Total:	187.50		
0000000937	J.P. Mascaro & Sons						
VC-00058050	536024	2 Commingle Open Top 3/21 & 3/28/24	05.426.367	04/19/2024	754.85		
VC-00058064	50389	Single Stream Recycling 4/1-4/4/24	05.426.367	04/19/2024	533.90		
0000000937	J.P. Mascaro & Sons			Vendor Total:	1,288.75		
0000000043	Labelcraft Press, Inc.						
VC-00058054	24192	Police Annual Reports	01.410.342	04/19/2024	175.00		
0000000043	Labelcraft Press, Inc.			Vendor Total:	175.00		
0000000503	Moyer Indoor/Outdoor						
VC-00058043	441218-2	Boro Hall Qtrly Pest Control	01.409.450	04/19/2024	150.37		
0000000503	Moyer Indoor/Outdoor			Vendor Total:	150.37		

Date: 04/16/2024

Check Register #16 – April 19, 2024

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000420 VC-00058051 0000000420	Nelson Wire Rope Corporation 340516-1 Nelson Wire Rope Corporation	Refuse Transport Chain	05.428.250	04/19/2024	39.41
			Vendor Total:	39.41	
0000001717 VC-00058052 0000001717	NetCarrier Telecom, Inc. 890381 NetCarrier Telecom, Inc.	MAC Phones 4/1-4/30/24	04.452.321	04/19/2024	171.18
			Vendor Total:	171.18	
0000000341 VC-00058069 0000000341	NYCO Corporation B2401682 NYCO Corporation	Snow Supplies	01.432.250	04/19/2024	13.60
			Vendor Total:	13.60	
0000000070 VC-00058063 0000000070	Perkasie Regional Authority 2011-1325 Perkasie Regional Authority	PW Jetted Blockage Market St.	01.438.371	04/19/2024	375.00
			Vendor Total:	375.00	
0000003126 VC-00058060 VC-00058106 VC-00058061 0000003126	Premier Technology Solutions, LLC 10488 10487 10486 Premier Technology Solutions, LLC	29 DUO Multi Factor Authentication PW Laptop Monthly Managed IT Services Mar 2024	01.405.452 30.440.702 01.405.452	04/19/2024 04/19/2024 04/19/2024	1,608.00 1,122.00 1,079.91
			Vendor Total:	3,809.91	
0000002433 VC-00058074 VC-00058065 VC-00058062 VC-00058041 0000002433	ReadyRefresh by Nestle 14D0438789372 04D6700047156 14D0438910135 14D0438789356 ReadyRefresh by Nestle	Police Bottled Water Delivery MAC Water Cooler Rent PW Bottled Water Delivery Boro Hall Bottled Water Delivery	01.410.450 04.452.450 01.438.480 01.409.450	04/19/2024 04/19/2024 04/19/2024 04/19/2024	187.22 2.99 121.26 87.21
			Vendor Total:	398.68	
0000003376 VC-00058093 0000003376	Robert E. Little, Inc. 05-1089138 Robert E. Little, Inc.	JDC Parts	01.454.250	04/12/2024	93.93
			Vendor Total:	93.93	
0000000131 VC-00058059 0000000131	Sirchie Finger Print Laboratories 0638612-IN Sirchie Finger Print Laboratories	Police Investigative Supplies	01.410.243	04/19/2024	21.74
			Vendor Total:	21.74	
0000000002 VC-00058053 0000000002	Waste Management 0014618-1062-2 Waste Management	Municipal Solid Waste Disposal 3/16-3/31	05.427.367	04/19/2024	8,674.09
			Vendor Total:	8,674.09	
0000000343 VC-00058055 0000000343	Witmer Public Safety Group, Inc. INV454842 Witmer Public Safety Group, Inc.	Police Uniforms	01.410.238	04/19/2024	478.45
			Vendor Total:	478.45	

Date: 04/16/2024

Check Register #16 – April 19, 2024

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
			Report Total:	41,276.87		
			Unpaid Report Total:	41,276.87		
			Paid Report Total:	0.00		

Date: 04/22/2024

Check Register #17 – April 26, 2024

User: HEATHE

Time: 11:02:33AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001221 VC-00058145	AFSCME Council 13 April 2024	April 2024 Union Due Remittance	01.218.000	04/26/2024	1,171.37		
0000001221	AFSCME Council 13			Vendor Total:	1,171.37		
0000000497 VC-00058184	Alderfer Glass Co. 10201851	PW 11 Chevy Back Window Install	01.438.370	04/26/2024	339.00		
0000000497	Alderfer Glass Co.			Vendor Total:	339.00		
0000005355 VC-00058149	Amanda Cressman 04428011.00	Electric Final Bill Deposit Refund	07.200.100	04/26/2024	187.90		
0000005355	Amanda Cressman			Vendor Total:	187.90		
0000003707 VC-00058171	AT&T Mobility 4082024	2 FirstNet Mobile Air Cards	07.442.324	04/26/2024	81.78		
0000003707	AT&T Mobility			Vendor Total:	81.78		
0000004084 VC-00058177	Britton Industries 1101990-IN	Yard Waste 40 yd. Roll Off	05.428.368	04/26/2024	295.00		
0000004084	Britton Industries			Vendor Total:	295.00		
0000001924 VC-00058117	Cargo Trailer Sales, Inc. 206827	PW Gas Spring, Pin & Chain Assembly	01.454.250	04/26/2024	45.78		
0000001924	Cargo Trailer Sales, Inc.			Vendor Total:	45.78		
0000004662 VC-00058127	Cassandra Grillo Mileage	BCO & Zoning Training Mileage	01.414.460	04/26/2024	241.47		
0000004662	Cassandra Grillo			Vendor Total:	241.47		
0000004547 VC-00058136	Chadwick Service Company 98279	Police Station Replace Condenser Fan Mo	01.410.373	04/26/2024	1,470.58		
0000004547	Chadwick Service Company			Vendor Total:	1,470.58		
0000000135 VC-00058181	Clemens Uniform S1628144	Police First Aid Kit Supplies	01.410.373	04/26/2024	102.20		
VC-00058147	1629199	PW Uniforms	01.438.238	04/26/2024	177.52		
VC-00058172	S1628147	Electric First Aid Kit Supplies	07.442.200	04/26/2024	90.20		
0000000135	Clemens Uniform			Vendor Total:	369.92		
0000000069 VC-00058146	Comcast 199867307	Ethernet 4/15-5/14/24	01.438.480	04/26/2024	256.80		X
VC-00058146	199867307	Ethernet 4/15-5/14/24	01.405.450	04/26/2024	256.80		X
VC-00058146	199867307	Ethernet 4/15-5/14/24	07.442.450	04/26/2024	256.80		X
VC-00058183	40784	Police Cable 4/22-5/21/24	01.410.451	04/26/2024	31.69		X
VC-00058146	199867307	Ethernet 4/15-5/14/24	01.410.450	04/26/2024	256.80		X
VC-00058116	48464	Boro Hall Voice/Wifi/Internet 4/11-5/10/24	01.405.450	04/26/2024	344.52		X
VC-00058173	53282	Substation Electric 4/12-5/11/24	07.442.400	04/26/2024	249.68		X
0000000069	Comcast			Vendor Total:	1,653.09		

Date: 04/22/2024

Check Register #17 – April 26, 2024

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Time: 11:02:33AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001216	Commonwealth of PA						
VC-00058186	2023	Refuse Refunds	05.250.210	04/26/2024	159.63		
VC-00058185	2023	Unclaimed Electric Deposit Refunds	07.250.210	04/26/2024	947.77		
VC-00058187	2023	Unclaimed Fall Fest Award	01.250.210	04/26/2024	50.00		
VC-00058188	2023	Unclaimed Payroll Checks	01.250.210	04/26/2024	179.18		
0000001216	Commonwealth of PA			Vendor Total:	1,336.58		
0000001109	Commonwealth of Pennsylvania						
VC-00058125	Reid	Linda Reid BCO Initial Certification	01.414.420	04/26/2024	121.12		
VC-00058126	Grillo	Cassandra Grillo - BCO Certificate Registr	01.414.420	04/26/2024	121.12		
0000001109	Commonwealth of Pennsylvania			Vendor Total:	242.24		
0000003621	Cooper Electric/Billows Electric						
VC-00058165	S054783175.001	Electric Shop Light	07.442.260	04/26/2024	64.95		
VC-00058168	S054707380.001	Electric Hardware & Supplies	07.442.253	04/26/2024	164.15		
VC-00058162	S054458811.001	Little League Lights Reimbursable	07.434.220	04/26/2024	4,348.50		
VC-00058161	S054793576.001	2nd Street Light Bases	01.454.370	04/26/2024	97.70		
VC-00058167	S054811047.001	Pool Lights	04.452.370	04/26/2024	225.16		
VC-00058160	S054788849.001	2nd Street Lights	01.454.370	04/26/2024	240.70		
VC-00058169	S054863214.001	Electric Light Stock	01.409.250	04/26/2024	257.10		
VC-00058166	S054474671.001	Police Station Light	01.410.373	04/26/2024	160.00		
0000003621	Cooper Electric/Billows Electric			Vendor Total:	5,558.26		
0000000017	Davis Feed of Bucks County						
VC-00058148	110752	Straw & Rye	01.454.250	04/26/2024	147.80		
VC-00058118	110738	2 Garden Shovels	01.454.250	04/26/2024	21.90		
0000000017	Davis Feed of Bucks County			Vendor Total:	169.70		
0000002414	De Lage Landen Financial Services, Inc.						
VC-00058182	82338454	Police Ricoh Copier	01.410.252	04/26/2024	160.00		
0000002414	De Lage Landen Financial Services, Inc.			Vendor Total:	160.00		
0000004569	Elan Financial Services						
VC-00058108	8550	AMP Conference Breakfast	07.442.460	04/26/2024	124.10		
0000004569	Elan Financial Services			Vendor Total:	124.10		
0000004572	Elan Financial Services						
VC-00058144	7645	PA Chiefs of Police Assoc. Dues	01.410.420	04/26/2024	300.00		
VC-00058143	7645	PD Monthly Adobe Subscription	01.410.452	04/26/2024	19.99		
VC-00058142	7645	Police Office Supplies	01.410.210	04/26/2024	343.63		
VC-00058141	7645	PD Child Abuse Cert	01.410.246	04/26/2024	13.00		
VC-00058140	7645	PD Training - Gro & Fields	01.410.421	04/26/2024	1,500.00		
0000004572	Elan Financial Services			Vendor Total:	2,176.62		
0000004573	Elan Financial Services						
VC-00058109	5135	Farmers Market Easter Eggs	01.451.501	04/26/2024	42.03		

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0000004573	Elan Financial Services			42.03			
			Vendor Total:				
0000004574	Elan Financial Services						
VC-00058190	7441	Annual Dropbox Renewal	01.405.452	04/26/2024	2,880.00		
VC-00058189	7441	Monthly Adobe Subscription	01.405.452	04/26/2024	31.79		
0000004574	Elan Financial Services			2,911.79			
			Vendor Total:				
0000004602	Elan Financial Services						
VC-00058110	8182	St. Patrick's Day Supplies	01.451.247	04/26/2024	28.98		
VC-00058111	8182	MAC Child Abuse Certs	04.452.420	04/26/2024	130.00		
0000004602	Elan Financial Services			158.98			
			Vendor Total:				
0000004969	Elan Financial Services						
VC-00058112	7648	Writing Grant Proposals - S. Bomboy	01.400.460	04/26/2024	100.00		
VC-00058113	7648	News Herald Monthly ESub	01.405.342	04/26/2024	14.00		
VC-00058114	7648	Coffee & Water	01.405.210	04/26/2024	18.39		
VC-00058115	7648	Zoom & Adobe Subscription	01.405.452	04/26/2024	181.09		
0000004969	Elan Financial Services			313.48			
			Vendor Total:				
0000002247	GreatAmerica Financial Services						
VC-00058119	36317487	Police Datto Backup & Network	01.410.452	04/26/2024	98.33		
0000002247	GreatAmerica Financial Services			98.33			
			Vendor Total:				
0000000205	Grim, Biehn & Thatcher						
VC-00058133	223681	ZHB 24-01 200 Wyckford Dr.	01.414.314	04/26/2024	315.00		
VC-00058135	223683	ZHB 24-01 N. 8th Moser Group	01.414.314	04/26/2024	350.00		
VC-00058132	223680	ZHB General Matters March 2024	01.414.314	04/26/2024	122.50		
VC-00058134	223682	ZHB 24-02 135 S. Main LLC	01.414.314	04/26/2024	262.50		
0000000205	Grim, Biehn & Thatcher			1,050.00			
			Vendor Total:				
0000002905	Horwith Trucks, Inc.						
VC-00058120	X101242055:01	Refuse Truck DEF	05.427.250	04/26/2024	264.99		
0000002905	Horwith Trucks, Inc.			264.99			
			Vendor Total:				
0000000542	J & J Arbor Care						
VC-00058176	3131	Linework w/ Elec Crew 2/14-3/20/24	07.442.452	04/26/2024	5,600.00		
0000000542	J & J Arbor Care			5,600.00			
			Vendor Total:				
0000000937	J.P. Mascaro & Sons						
VC-00058178	50438	Single Stream Recycling 4/8,4/9,4/10,4/11	05.426.367	04/26/2024	726.75		
VC-00058121	536807	2 Commingle Equipment Fee 4/11	05.426.367	04/26/2024	290.00		
0000000937	J.P. Mascaro & Sons			1,016.75			
			Vendor Total:				
0000002486	KDI						
VC-00058122	1327010	Final Savin/C5503 Invoice	01.405.450	04/26/2024	75.94		
0000002486	KDI			75.94			
			Vendor Total:				

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0000000556	Koppers Inc.						
VC-00058164	5279015	Electric Poles	07.442.220	04/26/2024	8,873.90		
VC-00058163	5279015	Little League Lights Reimbursable	07.434.220	04/26/2024	6,028.64		
0000000556	Koppers Inc.			Vendor Total:	14,902.54		
0000004431	L/B Water Service, Inc.						
VC-00058123	3804986	Frames & Grates	01.438.371	04/26/2024	8,165.85		
0000004431	L/B Water Service, Inc.			Vendor Total:	8,165.85		
0000002500	Linda Reid						
VC-00058124	Mileage	BCO Mileage Reimbursement	01.414.460	04/26/2024	123.95		
0000002500	Linda Reid			Vendor Total:	123.95		
0000004126	LYNX Computer Technologies						
VC-00058137	672654	Monthly Datto Essentials PD	01.410.452	04/26/2024	830.50		
0000004126	LYNX Computer Technologies			Vendor Total:	830.50		
0000000153	Perkasie Garden Club						
VC-00058128	Spring/Summer 2024	2024 Spring Summer Garden Club Planter	01.454.220	04/26/2024	844.06		
0000000153	Perkasie Garden Club			Vendor Total:	844.06		
0000000283	Philadelphia Business Forms Company						
VC-00058129	11884	6000 Trash Bills & 2000 Trash Late Notice	05.427.342	04/26/2024	2,254.74		
0000000283	Philadelphia Business Forms Company			Vendor Total:	2,254.74		
0000000042	Postmaster						
VC-00058180	#116	Replenish Electric Postage Permit#116	07.442.215	04/26/2024	1,600.00		
0000000042	Postmaster			Vendor Total:	1,600.00		
0000002433	ReadyRefresh by Nestle						
VC-00058174	14D0438789398	Electric Bottled Water Delivery	07.442.450	04/26/2024	38.91		
0000002433	ReadyRefresh by Nestle			Vendor Total:	38.91		
0000004012	Richard L. Sensenig Co.						
VC-00058130	20211200	Fabricate & Install Ladder Wall Section	01.409.370	04/26/2024	3,600.00		
VC-00058131	20211327	Labor & Materials to Repair holes in EP	01.409.370	04/26/2024	736.92		
0000004012	Richard L. Sensenig Co.			Vendor Total:	4,336.92		
0000000019	Richter Drafting & Office Supply Co., Inc.						
VC-00058179	1921754-0	Admin Office Supplies	01.405.210	04/26/2024	176.12		
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	176.12		
0000000983	Shane Huey						
VC-00058191	4/11 reimb.	PMEA Conference Breakfast Reimburssem	07.442.460	04/26/2024	12.00		
0000000983	Shane Huey			Vendor Total:	12.00		

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0000000243 VC-00058138 0000000243	Styer Associates 22234 Styer Associates	Progress Billing 2023 Audit	01.402.311	04/23/2024	2,500.00
			Vendor Total:	2,500.00	
0000000101 VC-00058139 0000000101	Tri-State Elevator Co. Inc. 149693 Tri-State Elevator Co. Inc.	April Elevator Maintenance	01.409.374	04/26/2024	139.97
			Vendor Total:	139.97	
0000000732 VC-00058170 VC-00058175 0000000732	UniFirst Corporation 1290171274 1290170158 UniFirst Corporation	Electric Uniforms Electric Uniforms	07.442.238 07.442.238	04/26/2024 04/26/2024	199.67 199.67
			Vendor Total:	399.34	
			Report Total:		63,480.58
			Unpaid Report Total:		63,480.58
			Paid Report Total:		0.00

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0000002467	AMP Inc.						
VC-00058156	1008231	March Power Purchases	07.442.361	04/26/2024	365,490.28	X	
0000002467	AMP Inc.						
			Vendor Total:	365,490.28			
0000002274	Elan Financial Services						
VC-00058102	7928	Building Maintenance Supplies	01.409.250	04/15/2024	26.91	X	
VC-00058101	7928	Park Supplies	01.454.250	04/15/2024	18.50	X	
VC-00058104	7928	Refuse Supplies	05.428.250	04/15/2024	14.82	X	
VC-00058103	7928	Park Maintenance	01.454.370	04/15/2024	27.02	X	
VC-00058105	7928	PW Supplies	01.438.260	04/15/2024	44.98	X	
VC-00058099	7928	PW Supplies	01.438.230	04/15/2024	83.88	X	
VC-00058098	7928	Covered Bridge Fence Rental	30.451.701	04/15/2024	3,119.91	X	
VC-00058100	7928	Storm Sewer Inlet Supplies	01.438.371	04/15/2024	46.16	X	
0000002274	Elan Financial Services						
			Vendor Total:	3,382.18			
0000004568	Elan Financial Services						
VC-00058095	7554	Police Tag/Notary Fee	01.410.240	04/15/2024	22.00	X	
VC-00058097	7554	GFOA Reg & Hotel, Hershey Hotel - Deem	01.402.460	04/15/2024	1,192.66	X	
VC-00058096	7554	Monthly Adobe Subscription	01.405.452	04/15/2024	21.19	X	
0000004568	Elan Financial Services						
			Vendor Total:	1,235.85			
0000000152	Pennsylvania Municipal Retirement System						
VC-00058210	09-099-3P	April Police Employee Contributions	01.214.000	04/26/2024	8,542.96	X	
VC-00058211	09-099-3N	April Non Uniform Employee Contributions	01.214.000	04/26/2024	5,583.53	X	
0000000152	Pennsylvania Municipal Retirement System						
			Vendor Total:	14,126.49			
0000004856	Uniform Construction UCC						
VC-00058213	1st Qtr 2024	1st Qtr UCC Remittance	01.413.300	04/16/2024	198.00	X	
0000004856	Uniform Construction UCC						
			Vendor Total:	198.00			
0000005050	WageWorks, Inc.						
VC-00058212	INV6456244	Employee HRA & Flex Payments	90.200.300	04/23/2024	292.28	X	
VC-00058212	INV6456244	Employee HRA & Flex Payments	90.200.200	04/23/2024	68.42	X	
VC-00057965	INV6331399	Employee HRA Reimbursements 2024	90.200.300	03/26/2024	754.27	X	
VC-00057967	INV6331399	Employee Flex Reimbursements 2024	90.200.200	03/26/2024	276.83	X	
VC-00057966	INV6331399	Employee HRA Reimbursements 2023	90.200.300	03/26/2024	51.00	X	
VC-00058150	INV6368385	2024 HRA Employee Reimbursement	90.200.300	04/02/2024	527.22	X	
VC-00058151	INV6368385	2024 Employee Flex Reimbursements	90.200.200	04/02/2024	57.55	X	
VC-00058153	INV6431322	2024 Employee Flex Reimbursements	90.200.200	04/16/2024	106.49	X	
VC-00058152	INV6431322	2024 HRA Employee Reimbursements	90.200.300	04/16/2024	420.11	X	
VC-00058154	INV6349841	HRA Admin Fee	01.405.450	04/24/2024	180.00	X	
VC-00058155	INV6374047	Flex Minimum Monthly Fee March 2024	01.405.450	04/30/2024	75.00	X	
VC-00058159	INV6261159	FSA Minimum Monthly Fee Feb 2024	01.405.450	04/01/2024	75.00	X	
0000005050	WageWorks, Inc.						
			Vendor Total:	2,884.17			

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0000002468	Wells Fargo						
VC-00058157	2006 DVRFA	2006 DVRFA Loan Interest	30.472.000	04/25/2024	552.47	X	
VC-00058158	2007 DVRFA	2007 DVRFA Loan Interest	30.472.000	04/25/2024	1,233.89	X	
0000002468	Wells Fargo						
Vendor Total:					1,786.36		

Report Total:	389,103.33
Unpaid Report Total:	389,103.33
Paid Report Total:	0.00

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0000000014 VC-00058193 0000000014	AFLAC 742366 AFLAC	Premium Remittance	01.223.000	05/09/2024	294.04		
				Vendor Total:	294.04		
0000001268 VC-00058217 0000001268	Albert W. Coffman 10/21/23 Reissue Chk Albert W. Coffman	Farmers Market Performer "Brush Brother	01.451.501	05/03/2024	80.00		
				Vendor Total:	80.00		
0000005326 VC-00058192 0000005326	Alisa Wismer Design LLC 000059 Alisa Wismer Design LLC	Perkasie Car Show Poster Deposit	01.451.501	05/03/2024	325.00		
				Vendor Total:	325.00		
0000000832 VC-00058233 0000000832	Altec Industries, Inc. 12553987 Altec Industries, Inc.	Electric Hardware & Parts	07.442.370	05/03/2024	1,079.01		
				Vendor Total:	1,079.01		
0000000018 VC-00058227 VC-00058216 VC-00058228 0000000018	B.R. Scholl Sales & Service, Inc. 116962 116955 116966 B.R. Scholl Sales & Service, Inc.	Electric Tk#22 Inspection PW 2016 Ford Pick Up Check Engine Ligh Electric Tk#23 Inspection	07.442.370 01.438.370 07.442.370	05/03/2024 05/03/2024 05/03/2024	96.00 328.72 96.00		
				Vendor Total:	520.72		
0000005044 VC-00058194 0000005044	BAYCOM, Inc. c/o OwnersEdge, Inc. EQUIPINV_048930 BAYCOM, Inc. c/o OwnersEdge, Inc.	Police Computers	30.410.703	05/03/2024	8,442.00		
				Vendor Total:	8,442.00		
0000004084 VC-00058195 0000004084	Britton Industries 1105054-IN Britton Industries	Yard Waste Tipping Fee	05.428.368	05/03/2024	572.58		
				Vendor Total:	572.58		
0000000135 VC-00058196 VC-00058197 0000000135	Clemens Uniform 1630560 1630561 Clemens Uniform	PW Uniforms Boro Floor Mat Rentals	01.438.238 01.409.450	05/03/2024 05/03/2024	196.00 45.15		
				Vendor Total:	241.15		
0000000069 VC-00058220 VC-00058232 VC-00058230 0000000069	Comcast 63083 167496 41402 Comcast	Police Voice/Internet/Wifi 4/20-5/19/24 Electric Voice/Wifi/Internet 04/19-5/18/24 Electric Cable 4/30-5/29/24	01.410.450 07.442.450 07.442.450	05/03/2024 05/03/2024 05/03/2024	294.20 259.55 85.00	X X X	
				Vendor Total:	638.75		
0000000017 VC-00058199 VC-00058198 VC-00058214 0000000017	Davis Feed of Bucks County 110829 110811 110838 Davis Feed of Bucks County	Straw and Grass Seed 2 Straw Bales Watering Can	01.454.250 01.454.250 01.454.260	05/03/2024 05/03/2024 05/03/2024	281.70 13.90 8.45		
				Vendor Total:	304.05		

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0000002414	De Lage Landen Financial Services, Inc.				
VC-00058207	82437709	Admin Copier Contracts M3350/C3926i/C	01.405.450	05/15/2024	791.85
0000002414	De Lage Landen Financial Services, Inc.			Vendor Total:	791.85
0000003299	Delaware Valley Property & Liability Trust				
VC-00058201	PREM24-PERK2	Quarterly Property & Liability Premiums	01.410.350	05/03/2024	24,414.75
VC-00058201	PREM24-PERK2	Quarterly Property & Liability Premiums	01.486.351	05/03/2024	17,090.33
VC-00058201	PREM24-PERK2	Quarterly Property & Liability Premiums	07.390.300	05/03/2024	-434.29
VC-00058201	PREM24-PERK2	Quarterly Property & Liability Premiums	01.390.300	05/03/2024	-2,460.96
VC-00058201	PREM24-PERK2	Quarterly Property & Liability Premiums	07.442.352	05/03/2024	7,324.42
0000003299	Delaware Valley Property & Liability Trust			Vendor Total:	45,934.25
0000001712	Delaware Valley WC Trust				
VC-00058200	WCPREM24-PERK2	Quarterly WC Premiums	01.410.195	05/03/2024	26,367.93
VC-00058200	WCPREM24-PERK2	Quarterly WC Premiums	01.486.354	05/03/2024	14,648.85
VC-00058200	WCPREM24-PERK2	Quarterly WC Premiums	07.442.354	05/03/2024	3,530.22
VC-00058200	WCPREM24-PERK2	Quarterly WC Premiums	01.390.300	05/03/2024	-1,994.83
VC-00058200	WCPREM24-PERK2	Quarterly WC Premiums	07.390.300	05/03/2024	-854.92
0000001712	Delaware Valley WC Trust			Vendor Total:	41,697.25
0000000105	FedEx				
VC-00058202	8-471-05751	Police Overnight Shipping to County	01.410.215	05/03/2024	51.21
0000000105	FedEx			Vendor Total:	51.21
0000000294	Gerhart Plumbing, Inc.				
VC-00058209	16408	Dewinterize Pool	04.452.450	05/03/2024	750.75
0000000294	Gerhart Plumbing, Inc.			Vendor Total:	750.75
0000000259	Grandview Service Centre				
VC-00058219	415836	Unit#56-3 Tire Installation	01.410.451	05/03/2024	110.99
VC-00058218	415834	Unit#56-7 Inspection	01.410.451	05/03/2024	197.10
0000000259	Grandview Service Centre			Vendor Total:	308.09
0000002517	H&K Materials				
VC-00058226	42849	2A Material & AASHTO#10 Little League P	07.434.220	05/03/2024	114.36
0000002517	H&K Materials			Vendor Total:	114.36
0000002253	Hartford Life - The Hartford				
VC-00058235	675015064414	May Life/LTD/AD&D/Sup Life Premiums	01.405.198	05/03/2024	41.46
VC-00058235	675015064414	May Life/LTD/AD&D/Sup Life Premiums	01.414.198	05/03/2024	15.96
VC-00058235	675015064414	May Life/LTD/AD&D/Sup Life Premiums	07.442.198	05/03/2024	486.74
VC-00058235	675015064414	May Life/LTD/AD&D/Sup Life Premiums	01.402.198	05/03/2024	100.12
VC-00058235	675015064414	May Life/LTD/AD&D/Sup Life Premiums	01.438.198	05/03/2024	655.73
VC-00058235	675015064414	May Life/LTD/AD&D/Sup Life Premiums	01.451.198	05/03/2024	135.74
VC-00058235	675015064414	May Life/LTD/AD&D/Sup Life Premiums	01.401.198	05/03/2024	76.70
VC-00058235	675015064414	May Life/LTD/AD&D/Sup Life Premiums	01.410.198	05/03/2024	1,392.54

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VC-00058235	675015064414	May Life/LTD/AD&D/Sup Life Premiums	01.227.000		05/03/2024	181.06		
0000002253	Hartford Life - The Hartford				3,086.05			
				Vendor Total:				
0000000542	J & J Arbor Care							
VC-00058223	3132	Tree Removal Bike Bath/Ball Field	01.454.450		05/03/2024	800.00		
VC-00058225	3133	4/10 & 4/16 Linework w/ Electric Crew	07.442.452		05/03/2024	2,400.00		
0000000542	J & J Arbor Care				3,200.00			
				Vendor Total:				
0000000937	J.P. Mascaro & Sons							
VC-00058224	50492	Single Stream Recycling 4/16 & 4/18	05.426.367		05/03/2024	502.55		
VC-00058203	538054	Commingle Open Top Recycling	05.426.367		05/03/2024	384.55		
0000000937	J.P. Mascaro & Sons				887.10			
				Vendor Total:				
0000003688	M & W Precast LLC							
VC-00058204	66884	Silt Stock w/ Stakes	01.454.250		05/03/2024	253.75		
0000003688	M & W Precast LLC				253.75			
				Vendor Total:				
0000001430	Morning Call							
VC-00058205	330123783	M-F Subscription 5/21/24-8/18/24	01.405.420		05/03/2024	273.00		
0000001430	Morning Call				273.00			
				Vendor Total:				
0000002173	R L Sensenig Co. Roofing Industrial Metals							
VC-00058221	20211374	Police Roof - Repair Holes, Cracks & Sea	01.410.373		05/03/2024	1,238.11		
0000002173	R L Sensenig Co. Roofing Industrial Metals				1,238.11			
				Vendor Total:				
0000000019	Richter Drafting & Office Supply Co., Inc.							
VC-00058206	1921899-0	Electric Billing Printer Cartridge	07.442.200		05/03/2024	223.99		
0000000019	Richter Drafting & Office Supply Co., Inc.				223.99			
				Vendor Total:				
0000003438	The Fulcrum Guy LLC							
VC-00058208	4470	MAC Annual PMCS & Safety Inspections	04.452.250		05/03/2024	410.00		
0000003438	The Fulcrum Guy LLC				410.00			
				Vendor Total:				
0000000071	Towne Answering Service, Inc.							
VC-00058231	289404152024	Answering Service 4/15-5/12/24	07.442.321		05/03/2024	203.88		
0000000071	Towne Answering Service, Inc.				203.88			
				Vendor Total:				
0000003938	Turtle & Hughes, Inc							
VC-00058234	6273256-02	Electric Conduit	07.442.253		05/03/2024	1,185.00		
0000003938	Turtle & Hughes, Inc				1,185.00			
				Vendor Total:				
0000000732	UniFirst Corporation							
VC-00058229	1290172523	Electric Uniforms	07.442.238		05/03/2024	203.66		
0000000732	UniFirst Corporation				203.66			
				Vendor Total:				
0000000087	Verizon							

Date: 04/29/2024

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BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00058222 0000000087	156-951-933-0001-98 Verizon	Police Centrex Lines 4/17-5/16/24	01.410.321	05/03/2024	41.75		
			Vendor Total:	41.75			
0000000002 VC-00058215 0000000002	Waste Management 0014659-1062-6 Waste Management	Municipal Solid Waste 4/1-4/15/24	05.427.367	05/03/2024	10,232.21		
			Vendor Total:	10,232.21			
			Report Total:		123,583.56		
			Unpaid Report Total:		123,583.56		
			Paid Report Total:		0.00		

Date: 05/07/2024

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005360	Deborah Richardson						
VC-00058239	08324012.00	Electric Final Bill Deposit Refund	07.200.100	05/10/2024	261.39		
0000005360	Deborah Richardson			Vendor Total:	261.39		
0000000325	Deep Run Aquatic Services, Inc.						
VC-00058254	240429-16	MAC Chemicals Accutab & Acid Rite	04.452.222	05/10/2024	26,259.00		
0000000325	Deep Run Aquatic Services, Inc.			Vendor Total:	26,259.00		
0000000100	Delaware Valley Health Trust						
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.414.199	05/10/2024	172.13		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.438.196	05/10/2024	22,454.38		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.438.199	05/10/2024	1,500.78		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.451.196	05/10/2024	3,935.18		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.451.199	05/10/2024	430.32		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.414.196	05/10/2024	2,871.10		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.410.199	05/10/2024	2,705.67		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.410.196	05/10/2024	46,771.20		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.405.199	05/10/2024	215.16		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.222.000	05/10/2024	12,260.49		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.405.196	05/10/2024	2,783.50		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.402.199	05/10/2024	344.25		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.402.196	05/10/2024	2,251.46		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.401.199	05/10/2024	215.16		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.390.300	05/10/2024	-2,934.15		
VC-00058253	26945	May Medical/Rx/Dental Premiums	01.401.196	05/10/2024	2,660.18		
VC-00058253	26945	May Medical/Rx/Dental Premiums	07.390.300	05/10/2024	-326.03		
VC-00058253	26945	May Medical/Rx/Dental Premiums	07.442.196	05/10/2024	11,679.46		
VC-00058253	26945	May Medical/Rx/Dental Premiums	07.442.199	05/10/2024	984.40		
0000000100	Delaware Valley Health Trust			Vendor Total:	110,974.64		
0000000531	Del-Val International Trucks, Inc.						
VC-00058252	13352498	PW Tk#16 Filter	05.427.250	05/10/2024	150.85		
0000000531	Del-Val International Trucks, Inc.			Vendor Total:	150.85		
0000002185	Ed's Service Center, LLC						
VC-00058238	240425003	Electric Tk Replace Rear Brake Pads & Ro	07.442.370	05/10/2024	692.56		
0000002185	Ed's Service Center, LLC			Vendor Total:	692.56		
0000002873	Edward Clinton						
VC-00058285	01228002.00	Electric Final Bill Overpayment Refund	07.200.100	05/10/2024	30.27		
0000002873	Edward Clinton			Vendor Total:	30.27		
0000000514	ET&T						
VC-00058255	185024	Police Dept. MiCollab Assistance	01.410.321	05/10/2024	55.00		
0000000514	ET&T			Vendor Total:	55.00		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000106 VC-00058257 0000000106	Galls LLC 027687054 Galls LLC	Police Boots	01.410.238	05/10/2024	575.89
				Vendor Total:	575.89
0000000553 VC-00058262 0000000553	Gannett Pennsylvania LocaliQ 0006360697 Gannett Pennsylvania LocaliQ	Advertise Concise Balance Sheet	01.405.341	05/10/2024	419.32
				Vendor Total:	419.32
0000001499 VC-00058301 0000001499	GCS Window Washing 5/3/24 GCS Window Washing	Interior/Exterior Window Cleaning Boro Hal	01.409.370	05/10/2024	2,292.00
				Vendor Total:	2,292.00
0000000050 VC-00058279 0000000050	General Code GC00125387 General Code	2024 eCode360 Annual Maintenance	01.405.342	05/10/2024	1,195.00
				Vendor Total:	1,195.00
0000000259 VC-00058278 VC-00058256 0000000259	Grandview Service Centre 415909 415865 Grandview Service Centre	21 Dodge Durango Inspection Unit#56-10 Oil Change	01.410.451 01.410.451	05/10/2024 05/10/2024	300.48 67.96
				Vendor Total:	368.44
0000000156 VC-00058258 0000000156	Groff Tractor & Equipment SWO220153-1 Groff Tractor & Equipment	PW John Deere Solenoid Repair	01.454.370	05/10/2024	673.26
				Vendor Total:	673.26
0000000021 VC-00058259 VC-00058260 0000000021	GTR Welding Co., Inc. 24-136 24-137 GTR Welding Co., Inc.	Chipper Repair Repair Weld on Mower Trailer	01.454.370 01.438.370	05/10/2024 05/10/2024	450.00 150.00
				Vendor Total:	600.00
0000002566 VC-00058300 0000002566	Irby Electrical Distributor S013926654.001 Irby Electrical Distributor	2 Boxes Rubber Goods Test	07.442.317	05/10/2024	214.83
				Vendor Total:	214.83
0000000937 VC-00058290 0000000937	J.P. Mascaro & Sons 50546 J.P. Mascaro & Sons	Single Stream Recycling 4/23,4/25,4/30/2	05.426.367	05/10/2024	741.00
				Vendor Total:	741.00
0000005364 VC-00058287 0000005364	Jagtar Singh 12982000.00 Jagtar Singh	Electric Final Bill Overpayment Refund	07.200.100	05/10/2024	17.45
				Vendor Total:	17.45
0000002527 VC-00058248 0000002527	K J Door Services Inc 3163 K J Door Services Inc	PW Repair Damaged Door Tracks	01.438.480	05/10/2024	514.61
				Vendor Total:	514.61

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005356 VC-00058243 0000005356	Kelly Laustsen 07517801.00 Kelly Laustsen	Electric Final Bill Deposit Refund	07.200.100	05/10/2024	97.08		
				Vendor Total:	97.08		
0000003307 VC-00058261 0000003307	Keystone Fire & Security 369188 Keystone Fire & Security	Carousel Fire Alarm System Inspection	01.409.450	05/10/2024	296.25		
				Vendor Total:	296.25		
0000000230 VC-00058281 0000000230	Landis Supermarket- Telford 10020 Landis Supermarket- Telford	April Crime Meeting Refreshments	01.410.243	05/10/2024	13.98		
				Vendor Total:	13.98		
0000000136 VC-00058289 0000000136	Lapp's Landscape Products 6715 Lapp's Landscape Products	Topsoil & Woodchips	01.454.246	05/10/2024	5,010.00		
				Vendor Total:	5,010.00		
0000000004 VC-00058294 VC-00058294 VC-00058294 VC-00058294 VC-00058294 VC-00058294 VC-00058294 0000000004	M & S Oil Co. 72-1 Apr 2024 72-1 Apr 2024 72-1 Apr 2024 72-1 Apr 2024 72-1 Apr 2024 72-1 Apr 2024 72-1 Apr 2024 M & S Oil Co.	Apr 2024 Gas & Diesel Usage Apr 2024 Gas & Diesel Usage Apr 2024 Gas & Diesel Usage Apr 2024 Gas & Diesel Usage Apr 2024 Gas & Diesel Usage Apr 2024 Gas & Diesel Usage Apr 2024 Gas & Diesel Usage	01.405.231 05.427.231 01.438.362 01.454.362 07.442.231 01.410.231	05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024	38.86 1,936.15 1,481.94 280.75 899.83 2,622.87		
				Vendor Total:	7,260.40		
0000005358 VC-00058241 0000005358	Mary Lee Oleary 14244006.00 Mary Lee Oleary	Electric Final Bill Deposit Refund	07.200.100	05/10/2024	257.30		
				Vendor Total:	257.30		
0000003166 VC-00058249 0000003166	PA Turnpike TOLL BY PLATE 132791052-1 PA Turnpike TOLL BY PLATE	PW Toll by Plate	01.438.480	05/10/2024	7.10		
				Vendor Total:	7.10		
0000005361 VC-00058280 0000005361	Painter's Touch 4/25/24 Painter's Touch	Kiddie Pool Water Feature Painting & Pre	04.452.250	05/10/2024	3,800.00		
				Vendor Total:	3,800.00		
0000000070 VC-00058275 VC-00058274 VC-00058271 VC-00058271 VC-00058272 VC-00058273 0000000070	Perkasie Regional Authority 4325 3352 7903 7903 7903 3353 Perkasie Regional Authority	Skate Park Water Fountain 1/24-4/23/24 6" Fire Hydrant Water Skate Park Bathrooms 1/24-4/23/24 Skate Park Bathrooms 1/24-4/23/24 Amphitheater Hydrant 1/24-4/23/24 4" Fire Hydrants Water	01.454.366 01.411.366 01.454.364 01.454.366 01.411.366 01.411.366	05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024 05/10/2024	66.00 3,996.56 92.25 87.50 66.00 70.88		
				Vendor Total:	4,379.19		
0000003250	Police Accreditation Consultants LLC						

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00058276	PBPD-24-004		Accreditation Consultant 3/1-4/30/24	01.410.249	05/10/2024	1,920.00		
0000003250	Police Accreditation Consultants LLC					1,920.00		
			Vendor Total:					
0000000406	Reliance Alarm Company							
VC-00058270	52120		Carousel Repair Agreement 6/1/24-5/31/2	01.409.450	05/10/2024	319.80		
0000000406	Reliance Alarm Company					319.80		
			Vendor Total:					
0000000019	Richter Drafting & Office Supply Co., Inc.							
VC-00058263	1922623-0		On-Site Mobile Shredding	01.405.450	05/10/2024	250.00		
VC-00058264	1922987-0		Admin Office Supplies	01.405.210	05/10/2024	115.39		
0000000019	Richter Drafting & Office Supply Co., Inc.					365.39		
			Vendor Total:					
0000000983	Shane Huey							
VC-00058269	2024 Boot/Clothing		2024 Boot/Clothing Allowance Reimburse	07.442.238	05/10/2024	299.80		
0000000983	Shane Huey					299.80		
			Vendor Total:					
0000000130	Southeastern Pennsylvania Transportation Auth							
VC-00058265	142633		8th & Market Parking Lot Lease	01.445.380	05/10/2024	739.42		
0000000130	Southeastern Pennsylvania Transportation Auth					739.42		
			Vendor Total:					
0000000221	Southgate Commons							
VC-00058283	03816004.00		Electric Final Bill Overpayment Refund	07.200.100	05/10/2024	33.03		
0000000221	Southgate Commons					33.03		
			Vendor Total:					
0000004082	Staples							
VC-00058267	6001847108		PW Janitorial Supplies	01.438.230	05/10/2024	420.35		
VC-00058268	6001847107		Trash Can Liners	01.438.230	05/10/2024	249.20		
0000004082	Staples					669.55		
			Vendor Total:					
0000000968	Stephano Bros							
VC-00058282	04624000.00		Electric Final Bill Overpayment Refund	07.200.100	05/10/2024	18.38		
0000000968	Stephano Bros					18.38		
			Vendor Total:					
0000002013	Strategic Investigative Resources, LLC							
VC-00058266	042024		Police Pre-Employment Testing	01.410.246	05/10/2024	1,200.00		
0000002013	Strategic Investigative Resources, LLC					1,200.00		
			Vendor Total:					
0000005363	Terri Marvullo							
VC-00058288	13828004.00		Electric Final Bill Overpayment Refund	07.200.100	05/10/2024	79.19		
0000005363	Terri Marvullo					79.19		
			Vendor Total:					
0000005357	Tiki Martino							
VC-00058242	10176007.00		Electric Final Bill Deposit Refund	07.200.100	05/10/2024	71.00		
0000005357	Tiki Martino					71.00		
			Vendor Total:					
0000000732	UniFirst Corporation							

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00058299	1290173562	Electric Uniforms	07.442.238	05/10/2024	203.66		
0000000732	UniFirst Corporation			203.66			
			Vendor Total:				
0000000662	Verizon Wireless			05/10/2024	87.48		
VC-00058237	9961877263	Electric Meter Lines 3/18-4/17/24	07.442.321	05/10/2024	87.48		
0000000662	Verizon Wireless			87.48			
			Vendor Total:				
			Report Total:		191,794.34		
			Unpaid Report Total:		191,794.34		
			Paid Report Total:		0.00		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005369 VC-00058332 0000005369	50 S. 7th St. LLC Close Escrow 50 S. 7th St. LLC	Close Liquor Lic Transfer Escrow Balance	01.250.200	05/17/2024	288.00		
				Vendor Total:	288.00		
0000005367 VC-00058323 0000005367	Andrew Kapsak 09868009.00 Andrew Kapsak	Electric Final Bill Deposit Refund	07.200.100	05/17/2024	152.00		
				Vendor Total:	152.00		
0000005368 VC-00058322 0000005368	April Potter 05272006.00 April Potter	Electric Final Bill Deposit Refund	07.200.100	05/17/2024	17.77		
				Vendor Total:	17.77		
0000000018 VC-00058335 0000000018	B.R. Scholl Sales & Service, Inc. 116978 B.R. Scholl Sales & Service, Inc.	Tk#19 Refuse State Inspection	05.427.250	05/17/2024	1,035.00		
				Vendor Total:	1,035.00		
0000000481 VC-00058345 0000000481	Bahpco, Inc. 257725 Bahpco, Inc.	MAC Fire Alarm Monitoring 6/1/24-5/31/25	04.452.450	05/17/2024	420.00		
				Vendor Total:	420.00		
0000001474 VC-00058308 VC-00058313 VC-00058315 VC-00058312 VC-00058311 VC-00058310 VC-00058309 VC-00058314 0000001474	Begley, Carlin & Mandio, LLP 1977364511 1977364516 1977364518 1977364515 1977364514 1977364513 1977364512 1977364517 Begley, Carlin & Mandio, LLP	General Legal thru 4/30/24 Mavis Tire Reimbursable 208 Ridge Ave Reimbursable Green Ridge Estates West Reimbursable Shelly's ReAlliance Reimbursable Kay Builders Reimbursable Airport Reimbursable thru 4/30/24 50 S. 7th Street Liquor License Reimbursa	01.404.310 01.250.200 01.250.200 01.250.200 01.250.200 01.250.200 01.250.200 01.250.200	05/17/2024 05/17/2024 05/17/2024 05/17/2024 05/17/2024 05/17/2024 05/17/2024 05/17/2024	3,536.00 144.00 630.00 64.00 144.00 128.00 406.00 144.00		
				Vendor Total:	5,196.00		
0000005366 VC-00058324 0000005366	Bert Anguillara 14252003.0 Bert Anguillara	Electric Final Bill Deposit Refund	07.200.100	05/17/2024	219.88		
				Vendor Total:	219.88		
0000004084 VC-00058337 0000004084	Britton Industries 1118818-IN Britton Industries	Yard Waste Tipping Fee	05.428.368	05/17/2024	403.88		
				Vendor Total:	403.88		
0000000135 VC-00058303 VC-00058316 0000000135	Clemens Uniform 1633286 1633284 Clemens Uniform	Boro Hall Mat Rentals PW Uniforms	01.409.450 01.438.480	05/17/2024 05/17/2024	45.15 178.00		
				Vendor Total:	223.15		
0000005344 VC-00058305 0000005344	Clipper Magazine 1000495714 Clipper Magazine	Bucks/Montgo & Lansdale half page ads	04.452.341	05/17/2024	709.00		
				Vendor Total:	709.00		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001790 VC-00058302	Code Inspections, Inc. 914	April Code Enforcement Services	01.413.310	05/17/2024	2,161.25		
0000001790	Code Inspections, Inc.			Vendor Total:	2,161.25		
0000005124 VC-00058327	Commonwealth of Pennsylvania - Attn: CLEA UBCAFLS-2425	Police Annual Recurring Data Circuit Leas	01.410.535	05/17/2024	5,412.06		
0000005124	Commonwealth of Pennsylvania - Attn: CLEA			Vendor Total:	5,412.06		
0000000017 VC-00058336	Davis Feed of Bucks County 110094	Park Straw Bales & Landscape Staples	01.454.250	05/17/2024	31.75		
0000000017	Davis Feed of Bucks County			Vendor Total:	31.75		
0000005365 VC-00058307	Debra McColgan 05648000.05	Refuse Final Bill Overpayment Refund	05.200.100	05/17/2024	82.50		
0000005365	Debra McColgan			Vendor Total:	82.50		
0000000325 VC-00058304	Deep Run Aquatic Services, Inc. 240507-2	MAC Chemicals	04.452.222	05/17/2024	286.60		
0000000325	Deep Run Aquatic Services, Inc.			Vendor Total:	286.60		
0000000418 VC-00058321	Established Traffic Control 20546	Park Closed Dusk to Dawn Sign	01.433.245	05/17/2024	50.00		
0000000418	Established Traffic Control			Vendor Total:	50.00		
0000000198 VC-00058342	Grand View Hospital 42	2 PW WHW Drug Screens	01.438.480	05/17/2024	114.00		
0000000198	Grand View Hospital			Vendor Total:	114.00		
0000000259 VC-00058329	Grandview Service Centre 415929	Unit#56-15 Oil Change	01.410.451	05/17/2024	72.72		
0000000259	Grandview Service Centre			Vendor Total:	72.72		
0000000937 VC-00058320	J.P. Mascaro & Sons 538260	2 Commingle Open Top Single Stream Rec		05.426.367	729.20	05/17/2024	729.20
0000000937	J.P. Mascaro & Sons			Vendor Total:	729.20		
0000005370 VC-00058340	Jennifer & Allan Koodray 15065002.00	Electric Overpayment Refund	07.200.100	05/17/2024	1,555.34		
0000005370	Jennifer & Allan Koodray			Vendor Total:	1,555.34		
0000005371 VC-00058341	Kenneth Schaefer Jr. 13716001.00	Electric Final Bill Overpayment Refund	07.200.100	05/17/2024	29.76		
0000005371	Kenneth Schaefer Jr.			Vendor Total:	29.76		
0000000004	M & S Oil Co.						

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00058319 0000000004	M & S Oil Co.	478413	Diesel Exhaust Fluid 55 Drum PW	01.438.230	05/17/2024	255.50		
					Vendor Total:	255.50		
VC-00058326 0000000041	McCormick Brothers	C8574E	Police Uniform Cleaning	01.410.239	05/17/2024	317.12		
					Vendor Total:	317.12		
VC-00058343 0000001717	NetCarrier Telecom, Inc.	894694	MAC Phone Lines 5/1-5/31/24	04.452.321	05/17/2024	171.18		
					Vendor Total:	171.18		
VC-00058331 0000002475	PACAZ Realty, LLC	Mavis Escrow	Reduce Mavis Prof Svcs Escrow to \$2,000	01.250.200	05/17/2024	17,175.93		
					Vendor Total:	17,175.93		
VC-00058344 0000000736	Penny Power	213316	MAC Full Color Ad	04.452.341	05/17/2024	289.62		
					Vendor Total:	289.62		
VC-00058334 0000002440	Port A Bowl Restroom Co.	INV/2024/12676	5/11/24 Weekend Events PortABowl Rest	01.451.501	05/17/2024	462.20		
					Vendor Total:	462.20		
VC-00058338 VC-00058339 0000002433	ReadyRefresh by Nestle	14E0438789356	Boro Hall Water Delivery	01.409.450	05/17/2024	69.42		
					Vendor Total:	178.02		
VC-00058339 0000002433	ReadyRefresh by Nestle	14E0438910135	PW Bottled Water Delivery	01.438.480	05/17/2024	247.44		
					Vendor Total:	247.44		
VC-00058328 0000005109	Rockhill Car Wash, LLC	292	Police Car Washes March	01.410.451	05/17/2024	49.00		
					Vendor Total:	49.00		
VC-00058325 0000002515	Ryan Richardson	Reimburse	Reimburse Police Motorcycle Battery & Cl	01.410.451	05/17/2024	200.68		
					Vendor Total:	200.68		
VC-00058306 0000000155	UGI Utilities, Inc.	411001210953	Gas Boro Hall 4/2-4/30/24	01.409.362	05/17/2024	31.98		
					Vendor Total:	31.98		
VC-00058318 0000000002	0000000002 Waste Management	0014688-1062-5	Municipal Solid Waste 4/16-4/30/24	05.427.367	05/17/2024	10,847.99		
					Vendor Total:	10,847.99		
VC-00058333 0000004583	Xtreme Flippers LLC	2024-24	Return 18 Mth Maintenance Bond	01.250.200	05/17/2024	2,425.00		

Date: 05/13/2024

Check Register #20 – May 17, 2024

User: HEATHE

Time: 11:47:41AM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004583	Xtreme Flippers LLC			2,425.00			
			Vendor Total:				
0000005372	YMCA of Bucks & Hunterdon Counties Doyles						
VC-00058346	3710011	D Schafer ARC Lifeguard Training Course	04.452.460	05/17/2024	325.00		
0000005372	YMCA of Bucks & Hunterdon Counties Doyles			325.00			
			Vendor Total:				
			Report Total:		51,988.50		
			Unpaid Report Total:		51,988.50		
			Paid Report Total:		0.00		

From: Jared Price <jprice@amppartners.org>

Sent: Monday, May 6, 2024 4:43 PM

To: Jared Price

Cc: Cyber Grants

Subject: AMP's Rural and Municipal Cybersecurity (RMUC) Topic 2 and 3 Grant - Member Commitment Letter

AMP Member,

Thank you for your willingness to participate in AMP's Rural and Municipal Cybersecurity (RMUC) Topic 2 and 3 grant applications. These grants are designed to help municipal-owned utilities protect against, detect, respond to, and recover from cybersecurity threats and to increase participation in threat information sharing programs.

As part of the application process, the Department of Energy **requires** that each applicant provide a commitment letter confirming participation in the projects. For your convenience, AMP has drafted the attached commitment letter template, which should be completed and placed on your municipality's official letterhead. We ask that you address all highlighted portions of the letter.

All participating Members must return a completed commitment letter on municipal letterhead to AMP by no later than May 20, 2024.

Please note that participating in these applications and subsequent projects **would be at zero cost to you**. Therefore, AMP is not asking you to provide any council resolution. We only need your completed and executed commitment letter, which will increase the chances of being awarded these grants.

Please send signed commitment letters to cybergrants@amppartners.org.

See below for additional information regarding AMP's RMUC Topic 2 and 3 grant applications:

Topic Area 2: Strengthening the Peer-to-Peer and Not-for-Profit Technical Assistance Ecosystem	Topic Area 3: Increasing Access to Technical Assistance and Training for Utilities with Limited Cybersecurity Resources
Project Title: Cyber 360	Project Title: CyberResponse
Project Activities*: <ul style="list-style-type: none">• Will complete Cybersecurity Assessments for all Members annually• Will provide a managed Cybersecurity Awareness Solution to Members (phishing, awareness training, posters, etc.)• Will assist Members in implementing several free and low-cost tools and services from CISA and the ISACs	Project Activities*: <ul style="list-style-type: none">• Will perform 10 Regional Cyber Workshops• Will perform 6 Regional Incident Response Exercises• Will assist Members in creating, improving, and testing their incident response plans• Will assist Members in enrolling and participating in the Electricity Subsector Coordinating Council's (ESCC) Cyber Mutual Assistance (CMA) Program

<ul style="list-style-type: none"> • Will assist Members in enrolling for threat information and setting up a secure threat intel and incident response communication tool • Will develop templates and a blueprint so other JAAs can develop similar programs 	<ul style="list-style-type: none"> • Will develop templates and a blueprint so other JAAs can develop similar programs
--	---

*All activities to be performed over a 36-month performance period.

Jared R Price

Vice President and Chief Information Officer
 American Municipal Power, Inc.
 1111 Schrock Road, Columbus, OH 43229
 614.540.1069 (office)
 614.266.4150 (cell)
jprice@ampppartners.org
www.ampppartners.org

Stronger Together: Serving Members Through Joint Action

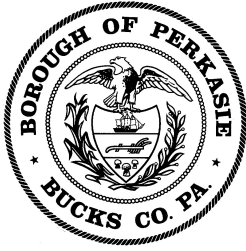
Mission: To serve Members through public power joint action, innovative solutions, robust advocacy and cost-effective management of power supply and energy services.

Vision: To be public power’s trusted leader in providing Members and their customers the highest-quality, forward-looking services and solutions.

Values: Integrity, Member Focus, Partnership, Employee Engagement, Stewardship, Innovation and Accountability.

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BOROUGH OF PERKASIE

620 W. Chestnut Street
PO Box 96
Perkasie, PA 18944-0096

Phone (215) 257-5065
Fax (215) 257-6875

May 21, 2024

U.S. Department of Energy

RE: **2024 RMUC Topic 2 and 3 Commitment Letter**

As a committed participant in American Municipal Power, Inc. (AMP)'s Rural and Municipal Utility Cybersecurity (RMUC) Topic Area 2 and 3 applications, Perkasio Borough Electric Company is submitting this letter to confirm our commitment to participate in the projects.

Perkasie Borough Electric Company anticipates receiving products, services, and/or technical assistance from AMP for the purpose of improving the cybersecurity of Perkasio Borough Electric Company. Perkasio Borough Electric Company has a longstanding relationship with AMP, and AMP is a trusted partner that functions as an extension of Perkasio Borough Electric Company's electric utility staff. This relationship will allow us to implement cybersecurity solutions and technologies in a more efficient and timely manner, helping to expedite our efforts to improve our cybersecurity posture and to build a more resilient and secure energy grid.

Upon award, Perkasio Borough Electric Company intends to accomplish the following objectives:

- **Topic 2: Cyber 360**
 - Complete a cybersecurity assessment performed by AMP.
 - Implement a managed cybersecurity awareness solution through AMP.
 - Implement usage of free and low-cost tools from CISA and the ISACs.
 - Enroll to receive threat information from sources such as E-ISAC and others and implement a secure threat intel and incident response communications tool.
- **Topic 3: CyberResponse**
 - Participate in a regional cybersecurity workshop hosted by AMP.
 - Participate in a regional incident response exercise coordinated by AMP.
 - Develop and test our cyber incident response plan.
 - Enroll in the Electricity Subsector Coordinating Council's Cyber Mutual Assistance Program.

We are eager to be part of these critical, cybersecurity enhancement projects and strongly support AMP's RMUC Topic Area 2 and 3 applications.

Respectfully,

James Ryder
Council President

**PERKASIE BOROUGH
RESOLUTION NO. 2024-28**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING THE RETURN OF THE reALLIANCE, LLC
PROFESSIONAL SERVICES ESCROW ACCOUNT IN THE AMOUNT
OF \$1,640.50 FOR THE SHELLY’S LUMBER – 8TH STREET COMMONS
PROJECT, AND AUTHORIZING THE SIGNATURE OF THE BOROUGH
MANAGER ON THE ESCROW RELEASE AND CLOSE OUT OF THE
ACCOUNT**

WHEREAS, reAlliance, LLC (“Applicant”) provided the Borough of Perkasio with a Professional Services Escrow for the Shelly’s Lumber – 8th Street Commons project; and

WHEREAS, the Applicant sold the property to The Moser Group on March 27, 2024.

NOW THEREFORE BE IT RESOLVED, by the Council of the Borough of Perkasio, as follows, that the Professional Services Escrow for reAlliance, LLC for the Shelly’s Lumber – 8th Street Commons project, shall be returned to Applicant upon confirmation by the Borough that there are no outstanding or forthcoming bills regarding the project for reAlliance, LLC.

IT IS FURTHER RESOLVED that the Borough Manager is hereby authorized to sign the Professional Services Escrow release and close out of the account

THIS RESOLUTION WAS DULY ADOPTED by the Perkasio Borough Council on the 20th day of May, 2024.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary

**PERKASIE BOROUGH
RESOLUTION NO. 2024-29**

**A RESOLUTION OF THE PERKASIE BOROUGH
COUNCIL AUTHORIZING THE RETURN OF THE LOT
LINE ESCROW IN THE AMOUNT OF \$500.00 FOR THE
PENNRIDGE AIRPORT PROJECT, PHASE I, AND
AUTHORIZING THE SIGNATURE OF THE BOROUGH
MANAGER ON THE ESCROW RELEASE AND CLOSE
OUT OF THE ACCOUNT**

WHEREAS, Pennridge Development Enterprises, Inc. (“Developer”) received approval of the Final Land Development Plan (Lot 2 only) from Borough Council on September 18, 2017 via Borough Resolution #2017-40; and

WHEREAS, Developer granted to Perkasio Borough an Ultimate Right-of-Way Easement (Ridge Road) and a Right-of-Way Easement (Ridge Road SR 0563) pursuant to the Plan prepared by Hanover Engineering entitled “Preliminary/Final Lot Line Adjustment” dated July 13, 2019; and

WHEREAS, the lot line adjustments related to the original industrial development are now complete.

NOW THEREFORE, BE IT RESOLVED, by the Council of the Borough of Perkasio, as follows, that the remainder of the Lot Line Escrow Account for the Pennridge Airport Project, Phase I, shall be returned to the Developer, upon confirmation by the Borough that there are no outstanding or forthcoming engineering and legal fees, and closed out.

IT IS FURTHER RESOLVED that the Borough Manager is hereby authorized to sign the Lot Line Escrow release and close out of the account.

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio
Borough on the 20th day of May, 2024.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary

**PERKASIE BOROUGH
RESOLUTION NO. 2024-30**

**A RESOLUTION OF THE PERKASIE BOROUGH
COUNCIL AUTHORIZING THE RETURN OF THE WORK
ESCROW IN THE AMOUNT OF \$50,000.00 FOR THE
PENNRIDGE AIRPORT PROJECT, PHASE I, AND
AUTHORIZING THE SIGNATURE OF THE BOROUGH
MANAGER ON THE ESCROW RELEASE AND CLOSE
OUT OF THE ACCOUNT**

WHEREAS, Pennridge Development Enterprises, Inc. (“Developer”) received approval of the Final Land Development Plan (Lot 2 only) from Borough Council on September 18, 2017 via Borough Resolution #2017-40; and

WHEREAS, Developer and Perkasio Borough entered into a Preliminary Site Preparation, Earthmoving, and Stormwater Work Agreement (Pennridge Airport Business Park – Phase I) (the “Agreement”) on July 9, 2018; and

WHEREAS, the preliminary work for the Pennridge Airport Project, Phase I is complete pursuant to the provisions of the Agreement.

NOW THEREFORE, BE IT RESOLVED, by the Council of the Borough of Perkasio, as follows, that the remainder of the Work Escrow Account for the Pennridge Airport Project, Phase I, shall be returned to the Developer, upon confirmation by the Borough that there are no outstanding or forthcoming engineering and legal fees, and closed out.

IT IS FURTHER RESOLVED that the Borough Manager is hereby authorized to sign the Work Escrow release and close out of the account.

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio
Borough on the 20th day of May, 2024.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary

**PERKASIE BOROUGH
RESOLUTION NO. 2024-31**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING A REDUCTION IN THE ESCROW FOR THE SPRUCE
STREET APARTMENTS PROJECT AS APPROVED BY GILMORE &
ASSOCIATES, INC., IN THE AMOUNT OF \$110,385.00 TO REDUCE
THE TOTAL ESCROW TO \$362,647.03, AND AUTHORIZING THE
SIGNATURE OF THE BOROUGH MANAGER ON THE ESCROW
REDUCTION**

WHEREAS, the 601 (SIX) Spruce Street Investment Partners, LLC (“Applicant”) received approval pursuant to Borough Resolution #2021-11, of final approval of the subdivision known as Spruce Street Apartments; and

WHEREAS, a Financial Security Agreement (Set-Aside) dated January 16, 2023, was entered into between the Borough of Perkasio, 601 Perkasio Owner, LLC, and Wilmington Savings Fund Society - FSB; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$110,385.00 to a total amount of \$362,647.03.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, that the financial security fund for the Spruce Street Apartments project is hereby reduced by the amount of \$110,385.00 to the sum of \$362,647.03.

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 Perkasio
Borough on the 20th day of May, 2024.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

May 16, 2024

Project No.: 17-01181-01

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

Reference: Spruce Street Apartments
Financial Security Escrow Release Request #3

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed Escrow Release Request #3 from The Moser Group dated May 10, 2024. Per the Financial Security Agreement, a financial security fund in the form of a Set-Aside Agreement has been established by Wilmington Savings Fund Society-FSB in the amount of \$598,802.08. This request for release of a portion of the financial security fund is for stormwater management, curb, sidewalk, mill and overlay, and pole lights.

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 One Hundred Ten Thousand Three Hundred Eighty-Five Dollars and Zero Cents (\$110,385.00) to the amount of Three Hundred Sixty-Two Thousand Six Hundred Forty-Seven Dollars and Three Cents (\$362,647.03).

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

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

DCR

Enclosures: As Referenced

cc: Cassandra L. Grillo, CZO, Zoning Officer and Code Enforcement Administrator
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Jeffrey P. Garton, Esq., Borough Solicitor
Edward F. Moser, The Moser Group
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

May 16, 2024
Release #3

CERTIFICATE OF COMPLETION

SPRUCE STREET APARTMENTS

We, the undersigned, hereby certify that the improvements in connection with the Preliminary and Final Land Development Plans for Spruce Street Apartments dated July 12, 2019 and last revised August 30, 2022 and the Land Development Agreement of The Delbar Apartments have been completed to the extent that the financial security fund may be reduced by **\$110,385.00** dollars to the amount of **\$362,647.03** dollars.

Douglas C. Rossino

Borough Engineer

05/16/2024

Date

Borough Secretary

Date



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Spruce Street Apartments	TOTAL CONSTRUCTION: \$ 515,668.40	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 122,650.00
PROJECT NO.: 17-01181-01	TOTAL CONSTRUCTION CONTINGENCY: \$ 51,566.84	REQUIRED RETAINAGE THIS RELEASE (10%): \$ 12,265.00
PROJECT OWNER: 601 Perkasia Owner LLC	TOTAL ENG/INSP/LEGAL: \$ 31,566.84	AMOUNT OF THIS RELEASE: \$ 110,385.00
	TOTAL ESCROW POSTED: \$ 598,802.08	
MUNICIPALITY: Perkasia Borough		TOTAL ESCROW RELEASED TO DATE: \$ 236,155.05
ESCROW AGENT: Wilmington Savings Fund Society - FSB	ESCROW SECURITY ACCOUNT (ESA): \$ 20,000.00	TOTAL ESCROW REMAINING: \$ 362,647.03
TYPE OF SECURITY: Set-Aside Agreement		TOTAL CONSTRUCTION CONTINGENCY: \$ 51,566.84
AGREEMENT DATE: January 16, 2023	RELEASE NO.: 3	TOTAL ENG/INSP/LEGAL: \$ 31,566.84
	RELEASE DATE: May 16, 2024	TOTAL RETAINAGE TO DATE: \$ 26,239.45
		TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ 253,273.90

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 4
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY
			PRICE	AMOUNT		AMOUNT		AMOUNT		AMOUNT	
I. EROSION & SEDIMENT CONTROL											
1. Tree Protection Fencing Around Basin	LF	250	\$ 2.25	\$ 562.50					250	\$ 562.50	
2. Tree Protection Fence	LF	460	\$ 2.25	\$ 1,035.00			460	\$1,035.00		\$ -	
3. Inlet Protection	EA	2	\$ 160.00	\$ 320.00			2	\$320.00		\$ -	
4. Rock Construction Entrance	EA	1	\$ 2,100.00	\$ 2,100.00			1	\$2,100.00		\$ -	
5. Temporary Seeding - Seed and Mulch	LS	1	\$ 500.00	\$ 500.00					1	\$ 500.00	
6. Erosion Control Matting	SF	10,170	\$ 0.30	\$ 3,051.00			4,000	\$1,200.00	6,170	\$ 1,851.00	
7. Concrete Debris Washout	EA	1	\$ 750.00	\$ 750.00			1	\$750.00		\$ -	
8. E&S Maintenance/Removal	LS	1	\$ 2,500.00	\$ 2,500.00					1	\$ 2,500.00	
II. EARTHWORK											
1. Grading Area	SF	59,066	\$ 0.05	\$ 2,953.30			3,000	\$150.00	56,066	\$ 2,803.30	
2. Replace Topsoil (6")	CY	303	\$ 5.50	\$ 1,666.50			150	\$825.00	153	\$ 841.50	
3. Spoils Haul Off-site	CY	450	\$ 10.50	\$ 4,725.00			450	\$4,725.00		\$ -	
4. Fine Grade Building Pad	SF	12,375	\$ 0.10	\$ 1,237.50			12,375	\$1,237.50		\$ -	
III. STORMWATER MANAGEMENT											
1. Tie into Existing Structure	EA	1	\$ 2,050.00	\$ 2,050.00	1	\$2,050.00	1	\$2,050.00		\$ -	
2. Roof Drain Pipe	LF	540	\$ 15.00	\$ 8,100.00			540	\$8,100.00		\$ -	
3. 18" HDPE	LF	44	\$ 59.50	\$ 2,618.00	44	\$2,618.00	44	\$2,618.00		\$ -	
4. 4' Type 'M' Inlet	EA	1	\$ 2,800.00	\$ 2,800.00	1	\$2,800.00	1	\$2,800.00		\$ -	
5. 4' Type 'C' Inlet	EA	1	\$ 3,000.00	\$ 3,000.00	1	\$3,000.00	1	\$3,000.00		\$ -	
6. Underground Stormwater Facility	EA	1	\$ 70,620.00	\$ 70,620.00	1	\$70,620.00	1	\$70,620.00		\$ -	
IV. PAVING AND CURBING											
1. Concrete Curb	LF	840	\$ 24.00	\$ 20,160.00	500	\$12,000.00	840	\$20,160.00		\$ -	
2. Concrete Sidewalk	SF	4,487	\$ 6.00	\$ 26,922.00	1,000	\$6,000.00	4,487	\$26,922.00		\$ -	
3. Concrete Driveway Apron	EA	2	\$ 2,100.00	\$ 4,200.00			1	\$2,100.00	1	\$ 2,100.00	
4. Concrete ADA Ramps	EA	2	\$ 1,000.00	\$ 2,000.00			2	\$2,000.00		\$ -	
5. Fine Grade and Compact	SY	3,122	\$ 1.45	\$ 4,526.90			1,000	\$1,450.00	2,122	\$ 3,076.90	
6. 6" 2A Mod. Stone	SY	3,122	\$ 6.95	\$ 21,697.90			1,000	\$6,950.00	2,122	\$ 14,747.90	
7. 4" 25 MM Superpave Base Course	SY	3,122	\$ 20.25	\$ 63,220.50			1,000	\$20,250.00	2,122	\$ 42,970.50	
8. 2" 19 MM Superpave Binder Course	SY	3,122	\$ 11.55	\$ 36,059.10			1,000	\$11,550.00	2,122	\$ 24,509.10	
9. Sweep and Tack Coat	SY	3,122	\$ 0.85	\$ 2,653.70					3,122	\$ 2,653.70	
10. 1.5" 9.5 MM Superpave Wearing Course	SY	4,550	\$ 12.60	\$ 57,330.00					4,550	\$ 57,330.00	
11. Curb Seal	LF	1,450	\$ 1.00	\$ 1,450.00					1,450	\$ 1,450.00	
12. Mill & Overlay Existing Parking Lots	SY	582	\$ 16.00	\$ 9,312.00	582	\$9,312.00	582	\$9,312.00		\$ -	
13. Permanent Roadway Restoration	SY	31	\$ 65.00	\$ 2,015.00					31	\$ 2,015.00	
14. Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00					1	\$ 1,000.00	

ESCROW STATUS REPORT
SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Spruce Street Apartments	TOTAL CONSTRUCTION:	\$ 515,668.40	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 122,650.00
PROJECT NO.:	17-01181-01	TOTAL CONSTRUCTION CONTINGENCY:	\$ 51,566.84	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 12,265.00
PROJECT OWNER:	601 Perkasia Owner LLC	TOTAL ENG/INSP/LEGAL:	\$ 31,566.84	AMOUNT OF THIS RELEASE:	\$ 110,385.00
		TOTAL ESCROW POSTED:	\$ 598,802.08		
MUNICIPALITY:	Perkasia Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 236,155.05
ESCROW AGENT:	Wilmington Savings Fund Society - FSB	ESCROW SECURITY ACCOUNT (ESA):	\$ 20,000.00	TOTAL ESCROW REMAINING:	\$ 362,647.03
TYPE OF SECURITY:	Set-Aside Agreement			TOTAL CONSTRUCTION CONTINGENCY:	\$ 51,566.84
AGREEMENT DATE:	January 16, 2023	RELEASE NO.:	3	TOTAL ENG/INSP/LEGAL:	\$ 31,566.84
		RELEASE DATE:	May 16, 2024	TOTAL RETAINAGE TO DATE:	\$ 26,239.45
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 253,273.90

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 4
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY
			PRICE	AMOUNT		AMOUNT		AMOUNT		AMOUNT	
V. SIGNAGE & STRIPING											
1. Pavement Markings	LS	1	\$ 6,400.00	\$ 6,400.00					1	\$ 6,400.00	
2. Accessible Parking Signage	EA	8	\$ 200.00	\$ 1,600.00					8	\$ 1,600.00	
3. Traffic Signage	EA	4	\$ 200.00	\$ 800.00					4	\$ 800.00	
VI. LANDSCAPING & LIGHTING											
1. Shade Trees (Min 2 1/2" Cal.)	EA	30	\$ 375.00	\$ 11,250.00					30	\$ 11,250.00	
2. Ornamental Trees (Min 8' Height)	EA	11	\$ 350.00	\$ 3,850.00					11	\$ 3,850.00	
3. Shrubs (Min 24" Height)	EA	38	\$ 65.00	\$ 2,470.00					38	\$ 2,470.00	
4. Shrubs (Min 30" Height)	EA	71	\$ 70.00	\$ 4,970.00					71	\$ 4,970.00	
5. Permanent Seeding - Seed and Mulch	SF	16,250	\$ 0.15	\$ 2,437.50					16,250	\$ 2,437.50	
6. Pole Lights	EA	15	\$ 2,850.00	\$ 42,750.00	5	\$14,250.00	10	\$28,500.00	5	\$ 14,250.00	
7. Building Lights	EA	5	\$ 450.00	\$ 2,250.00			2	\$900.00	3	\$ 1,350.00	
VII. MISCELLANEOUS											
1. 6' High Privacy Fence	LF	827	\$ 25.00	\$ 20,675.00					827	\$ 20,675.00	
2. 5' Redi-Rock Retaining Wall	LF	371	\$ 70.00	\$ 25,970.00			371	\$25,970.00		\$ -	
3. Concrete Retaining Wall	LF	108	\$ 70.00	\$ 7,560.00					108	\$ 7,560.00	
4. Post and Rail Fence	LF	282	\$ 15.00	\$ 4,230.00					282	\$ 4,230.00	
5. Parking Wheel Stops	EA	14	\$ 75.00	\$ 1,050.00					14	\$ 1,050.00	
6. Trash Pad and Enclosure	LS	1	\$ 2,000.00	\$ 2,000.00					1	\$ 2,000.00	
7. Site Layout	LS	1	\$ 6,400.00	\$ 6,400.00			1	\$4,800.00	0.25	\$ 1,600.00	
8. Basin As-Built Survey	LS	1	\$ 870.00	\$ 870.00					1	\$ 870.00	
9. Utility As-Built Survey	LS	1	\$ 2,500.00	\$ 2,500.00					1	\$ 2,500.00	
10. Monumentation	EA	10	\$ 250.00	\$ 2,500.00					10	\$ 2,500.00	

**PERKASIE BOROUGH
RESOLUTION NO. 2024-33**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING A REDUCTION IN THE PROFESSIONAL SERVICES
ESCROW FOR THE PENNRIDGE AIRPORT BUSINESS PARK – LOT 2
PROJECT AS APPROVED BY GILMORE & ASSOCIATES, INC., IN
THE AMOUNT OF \$3,000.00 TO REDUCE THE TOTAL
PROFESSIONAL SERVICES ESCROW TO \$2,000.00 AND
AUTHORIZING THE SIGNATURE OF THE BOROUGH MANAGER ON
THE PROFESSIONAL SERVICES ESCROW REDUCTION**

WHEREAS, Pennridge Development Enterprises, Inc. (“Applicant”) received approval via Borough Resolution #2017-40 of Final Land Development Plans, to re-develop the Pennridge Airport property, into an airport business park, followed by the construction of one (1) brew pub, one (1) hotel with adjoining medical office, two (2) 1-story manufacturing buildings, future developments areas, parking areas, and driveways; consisting of three (3) access points to North Ridge Road, including one at W. Blooming Glen Drive, and an access connection to the entrance road for the existing building on the Airport property.

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Professional Services Escrow may be reduced by the amount of \$3,000.00 to a total amount of \$2,000.00.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkaspie, as follows, that the Professional Services Escrow for the Land Development project of Pennridge Development Enterprises, Inc., known as Pennridge Airport Business Park – Lot 2, is hereby reduced by the amount of \$3,000.00 to the sum of \$2,000.00.

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

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio
Borough on the 20th day of May, 2024.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

May 17, 2024

Project No.: 16-01115

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

Reference: Penridge Airport Business Park - Lot 2
Professional Services Escrow Release

Dear Andrea:

Per the Land Development Agreement for Lot 2, a professional services escrow has been established by the Applicant to ensure payment of costs for legal, administrative, and engineering expenses incurred by the Borough. All work associated with Lot 2 has been completed to the satisfaction of our office and the project has entered the 18-month maintenance period. At the end of the 18-month maintenance period, our office will conduct a final inspection of all public improvements, which will require that \$2,000.00 remain in the escrow account to ensure payment of costs for this inspection and associated expenses. Therefore, Gilmore & Associates Inc. (G&A) would recommend reducing the professional services escrow to the amount of Two Thousand Dollars (\$2,000.00).

If you have any questions regarding the above, please contact this office.

Sincerely,

Douglas C. Rossino

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

DCR

cc: Cassandra L. Grillo, CZO, Zoning Officer and Code Enforcement Administrator
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Jeffrey P. Garton, Esq., Borough Solicitor
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

Gilmore & Associates, Inc.
Building on a Foundation of Excellence
www.gilmore-assoc.com



Reservation Request

The following request has been submitted and will be processed on a first come first serve basis.
This request is *Not* a reservation until it has been approved.

Organization	Name	Address	
Perkasie Lions Club	Jr Hunsberger	249 W MARKET ST	
City	State	Zip Code	Country
PERKASIE	PA	18944	US
Email		Phone	
jrhunsberger@hotmail.com		(215) 778-5909	
Additional Info			
We would like to request that the fee's for this event be waved as we are a non profit organization and almost all proceeds will go directly back into the community. Saturday we do the setup. Sunday is the bake with cleanup starting around 3:00PM. Requesting access to water and the bathrooms at Menlo be open earlier each morning that weekend.			
Purpose		Head Count	
Chicken BBQ		1200	

Dates	Times	Location
Saturday, September 07, 2024	09:00 AM - 01:00 PM	Menlo Park - Lions Pavilions 1 & 2 (#2 has stage)
Sunday, September 08, 2024	07:00 AM - 08:00 AM	Menlo Park - Lions Pavilions 1 & 2 (#2 has stage)

[Print Page](#)



Disclaimer for Menlo Park - Lions Pavilions 1 & 2 (#2 has stage) (Jr Hunsberger)

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 1 weeks prior to the event. The Borough holds the right to cancel a reservation with no refund if the required paperwork is not provided. Certificate of Insurance can be emailed to parkandrec@perkasieborough.org or dropped off at Borough Hall.

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.

Park Rules and Regulations (Summary)

The undersigned is familiar with all Borough Park Rules

- The use of alcohol and controlled substances are strictly prohibited within all Borough Parks
- Smoking is prohibited in all Borough Parks; this includes cigarettes, cigars, pipes, chewing tobacco, vaping, etc
- 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
- Open fires or fireworks are prohibited. Grills are available at certain pavilions and open to the public
- 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 receptacles provided.
- Perkasie Borough Parks and open dawn to dusk

- Perkasio 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) 721-2894

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

EMERGENCY call 911

Name: Jr Hunsberger (96.245.17.38)

Date: 4/23/2024 3:40:15 PM

COMMUNITY & ECONOMIC DEVELOPMENT REPORT – May 15, 2024

Economic Development

- Perkasio Borough has been awarded a DCED Keystone Communities Planning Grant for \$25,000. The grant will allow the Borough to engage a consultant to create an updated Economic Development Plan. First draft of an RFP for consulting services is with the Chair of Council's Economic Development Committee for comment.
- We wish FROX Boutique farewell, as the store closes after 20 years on N. 7th St.
- Mystic Ways is making good progress on their new rear deck. Expected completion later in 2024.
- The Shop Around the Corner by Bloom Flower Co. opened to great success with a Ribbon Cutting on Friday May 3rd.
- Ragtops & Roadsters celebrated their annual Open House on the morning of Saturday May 11th.
- Working through U&O process with new tenant at 534 W. Market St (previously Painted Sprigs)
- Maintaining inventory of commercial space available for lease/sale in the Borough.
- Working with a number of individuals hoping to find a commercial location. Meetings with businesses to clarify zoning and permitting for future plans.
- Met with local businesses to review and plan marketing and business planning.
- Received updated plans from the application at the "Glassworks" development (5th & Callowhill)
- New tenant at the currently vacant Methodist Church on 5th St. has U&O zoning approval – waiting on building permits and DEP mailer.
- Much gratitude to the Perkasio Garden Club who planted pots around Perkasio Borough on Saturday May 18th.

PLANNING / ZONING:

- TEMPORARY FIXED VENDORS: Continuing enforcement of Transient Retail Ordinance for all mobile food establishments operating in the Borough. Recommendation for updating Borough ordinance is with Borough attorney for review and draft.
- URBAN FARMING: Have draft ordinance and recommendations for "Roadside Stands". No action this month.
- EVSE: Perkasio Borough selected as one of 4 municipalities awarded DEP Technical Assistance. Compiled and returned a list of requested information to DEP engineers, waiting on feedback. The Program will help us create a strategy and plan for EV & charging infrastructure readiness, adoption and deployment.
- SMALL CELL WIRELESS: Considering adoption of a standard ordinance regulating "small cell" wireless facilities in the public right of way. No action this month.
- Responded to Zoning, Property Maintenance and Land Development & Subdivision applications and questions as necessary.

PERKASIO BOROUGH COMMUNITY EVENTS

- **Farmers Market Outdoor Season 2024: Season opens June 1.** Held vendor meeting on 5/14. The market is hosting a Pop-Up Strawberry Market from 9am-12pm on Saturday May 25th. Special event markets in June include: 6/1: Grand Opening; 6/8: Community Yard Sale; 6/15: Fathers Day; 6/29: Pride.
- **Celtic Festival:** provided event feedback to event organizers.
- **Earth Day:** no Earth Day event in 2024
- **Summer Concert Series:** Schedule live on website. Will consider 2-3 Friday concerts, budget allowing.
- **Under the Stars Car Show:** planning underway for 2024. Drafted a Memo of Understanding to support collaboration with the Perkasio Rotary.

- **Fall Festival:** planning has begun.
- **America's Oldest Tree Lighting:** planning has begun.
- **Indoor Farmers Market:** final market was April 27th. Tentative plans to run bi-weekly 2024-25 market at the Fire House, opening in November.
- Event sponsorships coming in for 2024 events

- **COMMUNITY EVENTS / 3RD PARTY**
- The Memorial Day Parade and Service will take place on Saturday May 25th. This year's event will take place again in Sellersville as part of Sellersville Borough's Sesquicentennial celebrations.
- The Indian Valley Soap Box Association will hold their annual Derby on 9th St on Saturday June 1st.
- Met with Lee Metzger to discuss initial planning for Perkasio's 150th anniversary celebration, 2029. No action this month
- First Friday events began on Friday May 3rd and will continue monthly through October. These events are presented by the Perkasio Town Improvement Association.

- **RESIDENT COMMUNICATION**
- Managing resident issues through resolution as necessary.
- Continuing regular social media posts and updating alerts on Borough website.

OTHER PROJECTS

- **SEPTA FREIGHT CAR:** SEPTA painted freight car, freight house, prepped site and made some repairs to site. Drafted RFP / call for artist proposals. Received and reviewing draft agreements from SEPTA. Mural installation will be funded by a \$13,000 Visit Bucks County Tourism Grant award. Perkasio Borough developed the application and plan to manage it with the PTIA. BC Redevelopment Authority confirmed that they consider the SEPTA site as part of their inventory of Brownfields in the County. An assessment could be completed of the property, and the RDA can provide information about other property redevelopment on SEPTA.
- **NEXLEVEL** permits, Code issues and other property file matters all being logged on NexLevel. Continuing to work with developer on reporting and other system customization.
- **CYBERSECURITY:** Awarded \$50,000 and 80 hours of Technical Assistance in Phase I: Commitment Phase of the "Rural and Municipal Utility Cybersecurity (RMUC) Advanced Cybersecurity Technology (ACT) 1 Prize". We are working on inventory and compiling materials for our application for Phase 2: Planning Phase. Due in August, Phase II and will provide winners with \$100,000 and 80 hours of additional Technical Assistance.
- **EVENTS ASSISTANT:** Megan Jeffries began work on April 1st.

- **PROFESSIONAL DEVELOPMENT / CONFERENCES / MEETINGS:**
- Attended the 2024 AMP Public Power Certification Program – 4 session online training.
- Attended "How to Use Marketing to Connect with your Community" training session, presented by Moving Targets at the Upper Bucks Chamber offices.
- Attended "Building a Strong Planning Commission", 90 minute online training, presented by PSABs

Admin

From: Admin
Sent: Friday, May 17, 2024 11:15 AM
To: Admin
Subject: MDT/Remote CAD Connectivity for Law Enforcement Agencies
Attachments: 2024_4_25_Memo_MDTConnectivity_LawEnforcement.pdf; 2024.04.25_MOU re LE CAD Access.docx

From: rschurr perkasielpd.org <rschurr@perkasielpd.org>
Sent: Friday, May 17, 2024 11:00 AM
To: Andrea Coaxum <manager@perkasiaborough.org>; Admin <admin@perkasiaborough.org>; Pamela Pierson <ppierson@begleycarlin.com>; Jeffrey P. Garton <jgarton@begleycarlin.com>
Cc: Jeff Hollenbach <jeffhollenbach@perkasiaborough.org>
Subject: FW: MDT/Remote CAD Connectivity for Law Enforcement Agencies

I apologize for the last-minute addition but I just got an answer from our IT company a couple of minutes ago on this;

In order for our department to get back on the County's CAD system we have to fill out and sign the attached MOU. I have had our IT company look at the MOU and confirmed with it the County. We are getting MFA set up on May 25th. We are in compliance with everything else.

Is there any way we can get this on the agenda to have council approve the MOU and have Jim Ryder sign it Monday night so we can get our officers up and running back on the County CAD system?

Again, my apologies for the last-minute request.

Thank you,

Bob

Robert A. Schurr, M.S.
Chief of Police
Perkasie Borough Police Department
311 S. 9th Street
Perkasie, PA 18944
215-257-6876



RESOLUTION NO. 2024-34

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE PERKASIE BOROUGH POLICE DEPARTMENT AND BUCKS COUNTY EMERGENCY COMMUNICATIONS (BC911) RELATED TO THE BOROUGH'S REMOTE ACCESS TO THE BUCKS COUNTY EMERGENCY COMMUNICATIONS COMPUTER-AIDED DISPATCH (CAD) SYSTEM, AND AUTHORIZING THE SIGNATURE OF THE BOROUGH COUNCIL PRESIDENT ON THE MEMORANDUM OF UNDERSTANDING ON BEHALF OF THE PERKASIE BOROUGH POLICE DEPARTMENT

WHEREAS, Bucks County Emergency Communications (“BC911”) has provided the Perkasio Borough Police Department with a form of a Memorandum of Understanding related to the Borough’s remote access to BC911’s computer-aided dispatch (“CAD”) system to be executed by Bucks County Emergency Communications and the Perkasio Borough Police Department; and

WHEREAS, the Borough Council has reviewed the Memorandum of Understanding related to the Borough’s remote access to BC911’s computer-aided dispatch (“CAD”) system and has determined that it is in the public interest to approve the Memorandum of Understanding between the Perkasio Borough Police Department and Bucks County Emergency Communications.

NOW, THEREFORE, be it resolved by the Borough Council of Perkasio Borough as follows:

1. Approval of Memorandum of Understanding with Bucks County Emergency Communications. The Borough Council herein approves the Memorandum of Understanding with Bucks County Emergency Communications related to the Borough’s remote access to BC911’s computer-aided dispatch (“CAD”) system, which said Memorandum of Understanding is attached hereto as Exhibit “A” and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Council President to execute the Memorandum of Understanding related to the Borough’s remote access to BC911’s computer-aided dispatch (“CAD”) system on behalf of the Perkasio Borough Police Department.

THIS RESOLUTION was duly adopted this 20th day of May, 2024.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary

EXHIBIT “A”

Bucks County Emergency Communications

Law Enforcement Remote Access Memorandum of Understanding

This Memorandum of Understanding (“**MOU**”) is made and entered into on this _____ day of _____, 20__ by and between Bucks County Emergency Communications (“**BC911**”) and _____ (the “**User Agency**”).

WHEREAS, User Agency requires remote access to BC911’s computer-aided dispatch (“**CAD**”) system to facilitate the User Agency’s ability to respond quickly and efficiently in emergency situations.

WHEREAS, BC911 desires to clearly delineate the responsibilities and obligations of the User Agency when participating in remote access to BC911’s CAD system.

WHEREAS, User Agency has designated _____ as the primary BC911 contact (“**Primary Contact**”) for the User Agency.

NOW, THEREFORE, in consideration of the foregoing, BC911 and User Agency set forth the following as the terms and conditions of their agreement:

I. PURPOSE OF THIS AGREEMENT. The purpose of this MOU is to ensure the integrity and security of BC911’s CAD system when accessed remotely by the User Agency and set forth the terms by which the system shall be accessed.

II. RESPONSIBILITIES OF BC911:

1. BC911 shall create and maintain accounts for utilization by User Agency (“**User Accounts**”). Note: Services rendered by BC911 to create and maintain User Accounts are only available Monday through Friday from 08:00 to 16:00, excluding observed holidays.
2. BC911 shall assist in User Agency training upon request by the Primary Contact.
3. BC911 shall work with the Primary Contact to resolve technical issues related to the network system, however BC911 is not obligated to act as the User Agency’s system and/or IT administrator.

III. RESPONSIBILITIES OF THE USER AGENCY:

1. User Agency shall document that all agency users have read and understand the Law Enforcement Standard Operating Guidelines.
2. User Agency shall document that all agency users have read and understand this MOU.

3. User Agency shall ensure that all agency users are trained in the proper operation of the CAD system and the importance of cyber hygiene. Additionally, all agency users shall complete cyber awareness training annually.
4. User Agency shall notify BC911, in writing, within one (1) day of any agency user leaving the User Agency for any reason.
5. User Agency shall ensure any device with access to CLEAN/NCIC/CHRI does not also have Internet and/or e-mail access. If the device has access to the Internet and/or e-mail, the device shall be secured with the most current version of anti-virus and personal firewall software, as per the PA State Police Information Security Requirements.
6. Current anti-virus programming shall be running on every PC and server to include licensing and automatic updates enabled. Note: All agencies are encouraged to invest in a Next Generation Anti-Virus platform as all agencies will be required to migrate to a Next Generation Anti-Virus platform by June 2025.
7. PC, server operating systems, and network appliances (e.g., firewalls, VPN, etc.) shall have up-to-date service patches that address known vulnerabilities. Zero-day vulnerabilities shall receive attention within two (2) weeks by User Agency.
8. Multi-factor authentication (“MFA”) shall be enabled for all agency users no later than October 2024 as required by the Criminal Justice Information Services Division (“CJIS”) of the Department of Justice. Note: Police cars no longer suffice as a second level of authentication for MFA.
9. User Agency agrees to be audited by the County or its designee as appropriate; however, proof of User Agency’s successful completion of a CJIS audit may satisfy this obligation at the discretion of the County.

Violations of this MOU by User Agency shall result in the loss of remote access to BC911’s CAD system.

Print Municipal Supervisor’s Name	Signature of Municipal Supervisor	Date
Print Municipal Supervisor’s Name	Signature of Municipal Supervisor	Date
Print Municipal Supervisor’s Name	Signature of Municipal Supervisor	Date
Print User Agency’s Authorized Designee Name	Signature of User Agency Chief	Date
Print BC911 Deputy Director of Technology Name	Signature of BC911 Deputy Director of Technology	Date

BC911 USE ONLY			
Date paperwork filed at BC911:		Date copy returned to User Agency:	



County of Bucks

Department of Emergency Communications

911 Freedom Way | Ivyland, Pennsylvania 18974



County Commissioners

Diane M. Ellis-Marseglia, LCSW, Chair

Robert Harvie, Vice-Chair

Gene DiGirolamo, Secretary

John W. Geib

Director

MEMORANDUM

To: County of Bucks Law Enforcement Agencies
From: John Geib
Date: April 25, 2024
Re: Remote CAD/MDT Connectivity

Following the ransomware attack in January, members of the county's Emergency Services Division and Office of Information Technology worked in collaboration to develop updated policies and connectivity configuration for our remote CAD (computer-aided dispatch) service. This effort was necessary to better protect both the county and our law enforcement partners from future cybersecurity attack attempts.

A memorandum of understanding (MOU) has been created and included with this correspondence. The CAD system operates under the requirements of the PSP (Pennsylvania State Police), the CLEAN (Commonwealth Law Enforcement Assistance Network) system, which, itself, operates in accordance with CJIS (Criminal Justice Information system) standards. The requirements outlined in the MOU conform to all applicable PSP, CLEAN, and CJIS requirements.

This document must be reviewed, approved, and signed by authorized representatives of your agency. At minimum, the document must be signed by the agency's chief, director, or equivalent position, and an elected official or their designee from each municipality served by the agency. If an elected board or commission has direct oversight of the law enforcement agency, they may sign as municipal representatives.

Upon receipt of your agency's signed MOU, our team will coordinate reactivation of the remote CAD service with the primary contact provided in the MOU. Ensure that the primary contact is a member of the agency and has authority to represent the agency in areas such as mobile data terminals (MDTs) and local network configuration.

If there are any questions regarding the content of the MOU or requirements listed as user agency responsibilities, please do not hesitate to contact our team to discuss. We welcome the opportunity to open a dialogue with the agency and their IT provider to work toward the MOU requirements.

Perkasie Borough receives national recognition for electric reliability

By [MEDIANEWS GROUP](#)

May 7, 2024 at 11:41 a.m.

PERKASIE — American Municipal Power, Inc. (AMP) has announced that Perkasie Borough was awarded a Certificate of Excellence in Reliability from the American Public Power Association (APPA).

The Certificate of Excellence in Reliability recognizes utilities that placed in the top 25 percentile of reliability nationwide in 2023, as measured against the U.S. Energy Information Administration's (EIA) data. 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. AMP covers the cost of subscription to the eReliability Tracker service for all its Members, said an AMP press release.

“Perkasie’s commitment to reliable electric service is commendable,” said Michelle Palmer, AMP Vice President of Technical Services and Compliance. “This recognition demonstrates Perkasie Borough Electric Department’s dedication 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.

American Municipal Power, Inc., (AMP) is the nonprofit wholesale power supplier and services provider for 132 Members, including 131 municipal Members in the states of Indiana, Kentucky, Maryland, Michigan, Ohio, Pennsylvania, Virginia, West Virginia; as well as the Delaware Municipal Electric Corporation, a joint action agency with eight Delaware municipal members. Combined, these Member utilities serve approximately 650,000 customers. AMP Members receive their power supply from a diversified resource mix that includes wholesale power purchases through AMP and the open market and energy produced at AMP and Member-owned generating facilities utilizing fossil fuel, hydroelectric, solar, wind and other renewable resources. For additional information, visit www.ampppartners.org.

A free music festival expands to 7 different towns in Bucks and Montgomery counties

After plans for the third Perkasio Porchfest fell through, organizers got in touch with other towns to put together the inaugural BucksMont Bonzeroo music fest on May 11.

By Emily Neil May 9, 2024

When husband-and-wife team Corey Armideo and Heather Armideo started Perkasio Porchfest in 2022, their goal was to showcase local bands and create a free, walkable, family-friendly music festival.

But the couple could not reach an agreement with Perkasio Borough officials to host the event this year, and in April, Perkasio Porchfest was canceled.

Almost immediately, Heather Armideo said that bands who had performed in years past and residents of Perkasio and neighboring towns reached out and began to organize to ensure the show went on.

The Armideos' goal was always "to make it bigger," Corey Armideo said, so they jumped at the chance to expand to neighboring towns. To encompass the entire region, the organizers changed the festival's name to BucksMont Bonzeroo, adding "bonzer," an Australian term that means "awesome" or "great," to emphasize the event's appeal.

"The community's backing has been what keeps us going," Corey said. "Just the simple fact that so many people are willing to step up, you know, when everything kind of went awry, and really helping band together with us to get things going well."

Perkasio Mayor Jeff Hollenbach [said](#) the special event permit application for the May 11 event was withdrawn by the organizers, so the borough was unable to host the full event. But the borough now plans to work with those who are still hosting musical acts on May 11 as part of BucksMont Bonzeroo "to provide a safe, secure and sanitary environment, and to ensure the general welfare and public safety of its residents, as we do every day."

“We respect and appreciate the promoters’ dedication to our community and hope to work with them on future events,” the statement read.

Corey Armideo said many of the 66 bands and counting, who signed on to play Saturday, are from the region and represent a variety of music genres — you can hear everything from cover bands, bluegrass and blues to hip-hop, jam bands and country.

Philly hip-hop artist [Küf Knotz and harpist Christine Elise are the final act, closing out the festival at the Souderton Band Shell on Saturday night.](#)

Souderton is serving as a hub, featuring the “walkable” part of the music festival, with Buckingham, Doylestown, Dublin, Lansdale, Perkasio, Quakertown and Sellersville also hosting performances.

All of Saturday’s events are free and performances will last from 12–8 p.m. You can see the full schedule for performers online at the organizers’ [Facebook page](#), where additional updates will be posted.

Souderton Mayor Dan Yocum said events like the music festival are an important part of the town’s revitalization and boost the local economy.

“If we had been having this conversation five years ago, Souderton would not have the infrastructure in place to be the host for this kind of thing,” Yocum said. “But now that we are, it’s pretty exciting. So my hope is... lots of people that wouldn’t otherwise spend their time and money here come because of the music festival and enjoy Souderton on May 11.”

The Armideos said they are also asking attendees to bring canned goods, toiletries and other donations for local food pantries. There will be a dropbox for donated food items at each performance location.

‘A celebration of art’

Heather and Corey Armideo said that though they are not musicians themselves, their appreciation and love for local, original music runs deep.

When they were first approached with the idea to start the Perkasio Porchfest event, they were producing “[The Sunday Sessions Project](#),” a YouTube show featuring performances by and interviews with local bands.

“We always enjoyed music and going out to concerts and that sort of stuff. So this is our way of still being within the music scene,” Corey said.

Heather said through Sunday Sessions, she learned a lot of the technical know-how needed for audio engineering and preparing a band to be heard live — knowledge that has come in handy for Perkasio Porchfest and now BucksMont Bonzeroo.

The duo counts on an all-volunteer team to help them fulfill their labor of love in hosting the local music fest, which Corey described as “a celebration of art.” They plan to sell T-shirts online following the event to help recoup some of the costs.

The Armideos want the event to remain a regional affair next year as well and hope to extend the festival through Sunday, or even have a whole week or two weekends’ worth of performances for the next edition.

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‘Bring it to Souderton’: BucksMont Bonzeroo music festival takes Perkasio Porchfest to a new level

20 bands come out to play at free walkable venues

By [JOHN WORTHINGTON](#) | jworthington@montgomerynews.com

PUBLISHED: May 13, 2024 at 4:12 p.m. | UPDATED: May 13, 2024 at 4:15 p.m.

SOUDERTON — Live music filled the air of downtown Souderton Saturday afternoon as part of the BucksMont Bonzeroo music festival, an event created out of a last-minute cooperative effort to save the Perkasio Porchfest.

Stationed at the Souderton Community Park stage and the decks of local businesses, more than 20 local bands performed music from a variety of genres, including rock ‘n roll, jazz, bluegrass, folk and more.

The Souderton event came together after Souderton Mayor Dan Yocum contacted the Perkasio Porchfest organizers when he heard news that the neighboring town’s event was in jeopardy.

Originally dubbed the “Perkasio Porchfest,” the event began in 2022 as an annual walkable music festival in downtown Perkasio wherein neighbors offered up their front porches as DIY concert venues. After being renewed for 2024, the festival was [abruptly cancelled](#) by Perkasio borough in April due to “safety concerns.”

Following the festival’s cancellation, Porchfest promoters Corey and Heather Armideo were considering postponing the event when they were contacted by Yocum.

“We didn’t quite see eye to eye with the borough, and we were gonna postpone it, but then Dan from Souderton stepped up and said, ‘Bring it to Souderton,’” said Armideo.

Yocum said that he jumped at the opportunity to host the festival, noting the number of new businesses that could provide venues for the bands.

“Souderton finally has the infrastructure to do something like this,” said Yocum. “They had the bands booked, they needed a home and here we are.”

How can we make this happen?

While seemingly a daunting task, the last-minute relocation of the event went fairly smoothly, said Yocum, citing the close collaboration of the borough and business owners.

“I had everyone’s cell phone number, and I could make those connections. And they all jumped on board and started talking to each other,” said Yocum. “The whole town in a matter of a couple weeks made this a reality. Instead of coming from a position of ‘No,’ we came from a position of, ‘How can we make this happen?’”

“All these places came together, anyone that really felt they could accommodate a band,” added Jessica Cimini of Souderton Connects. “And what it does is could bring people here to follow the bands and hopefully bring business to these establishments.”

One of the venues was the newly-opened Brass Collar Brewing Company. Owner Benjamin Israel said he was “happy” to participate in the festival.

“We met with them about two weeks ago. They stopped in, gave us all the information. We were excited to be one of the hosts,” said Israel.

Expanding to other towns

While Souderton served as the festival’s hub, several other towns across Montgomery and Bucks counties also hosted performances, including Lansdale, Quakertown, Sellersville, Dublin, Doylestown and Buckingham. The festival was renamed the “BucksMont Bonzeroo” to encompass all the participating municipalities.

Moving forward, Armideo said the festival will likely remain a regional event, noting that Telford recently expressed interest in participating. He hopes that Perkasio can be reincorporated into the festival next year.

“We’d love for Perkasio to be part of it again next year,” said Armideo. “We just need to go back to the table and sit down and talk a little more.”

Armideo concluded by expressing gratitude to Souderton and the community for saving the festival.

“We appreciate everyone coming together and helping out to keep this alive,” he said. “We thank everyone for their support in coming out to listen to the music and enjoy the bands.”