

PERKASIE BOROUGH COUNCIL

Agenda for Council Meeting of June 17, 2024

1. Meeting Convenes – Council Meeting Room – 7:00 PM
2. Invocation and Pledge of Allegiance
3. Attendance
4. Swearing In of New Patrol Officers – Mayor Hollenbach
5. Proclamation: Parks & Recreation Month – Mayor Hollenbach
6. Public Forum
7. President's Remarks
8. Approval of Minutes
 - A. Council, May 20, 2024
 - B. Committee, June 3, 2024
9. 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
10. Unfinished Business
11. New Business
 - A. Public Works Committee Items
 1. Superintendent's Report
 - B. Public Utility Committee Items
 1. Superintendent's Report
 - C. Planning and Zoning Committee Items
 1. Code Enforcement Administrator's Report
 2. Consider Resolution #2024-36 – Amended Final Land Development Plans – 8th Street Commons
 3. Consider Resolution #2024-37 – Amended Final Land Development Plans – Green Ridge Estates East
 - D. Park and Recreation Committee Items
 1. Park and Recreation Director Report
 2. Consider Event Application – Grow a Pair 5K
 3. Consider Reservation Request – Troop 1 End of Year Party
 4. Accept Resignation of Parks & Recreation Board Member
 5. Discuss Perkasio Community Garden Lease
 6. Update on Lenape Park Skate Park
 - E. Personnel and Policy Committee Items
 - F. Finance Committee Items
 1. Payment of the Bills
 2. Consider Resolution #2024-38 – Professional Services Agreement – Barry Isett & Associates, Inc. – Third-Party Building Inspection & Related Services

3. Consider Resolution #2024-39 – Updated Fee Schedule for 2024
 4. Consider Resolution #2024-40 – Pennridge Airport Project – Phase I – Inspection Escrow Reduction
 5. Consider Resolution #2024-41 – Perry Mill Escrow Release #9
 6. Consider Resolution #2024-42 – Return of Professional Services Escrow – 50 South 7th Street
 7. Consider Request for Waiver of Fees – Pennridge Aquatic Club Awards Ceremony & Splash Party
- G. Economic Development Committee Items
1. Community Development Manager Report
- H. Public Safety Committee Items
1. Consider Request for Fire Police Assistance – Central Bucks Regional Police Department
 2. Consider Request for Fire Police Assistance – Chalfont Fire Police
- I. Historical Committee Items
12. Other New Business
 13. Report from Youth Councilor
 14. Public Forum
 15. Press Forum
 16. Executive Session
 17. Adjournment

Next Meeting: *July 15, 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.



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: June 10, 2024

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: National Park and Recreation Month

For nearly 40 years, the National Recreation and Park Association (NRPA) has celebrated Park and Recreation Month in July to promote building strong, vibrant and resilient communities through the power of parks and recreation.

This year's theme — “Where You Belong” — celebrates the many ways Parks and Recreation professionals across the country foster a sense of belonging in their community by providing welcoming and inclusive programs, essential services for all ages and abilities, and safe, accessible spaces to build meaningful connections.

Every July, the Borough holds our free summer concert series as well as hosts the Pennridge Community Day in the park system. Along with those already-scheduled free events and our regularly-scheduled recreation programs, we are also planning multiple free park pop-ups such as a touch a truck, family friendly yoga, family friendly zumba, an outdoor games party in the park, and a weekly park scavenger hunt. The Parks and Recreation Board is also in the process of organizing another movie in the park this summer while the Skate Park Committee is organizing a Last Friday Skate event.

A list of all programs and events happening this July in the park system will be available on our website.

In an effort to align with the NRPA and to continue to promote the many benefits and offerings that the Parks and Recreation Department has for the Community, I ask Council to consider proclaiming July as National Park and Recreation Month in Perkasie Borough.

PROCLAMATION

Establishing July as Parks and Recreation Month in Perkasio Borough

WHEREAS, Parks and Recreation is an integral part of communities throughout this country, including Perkasio Borough; and

WHEREAS, Parks and Recreation promotes health and wellness, improving the physical and mental health of people who live near parks and encourages physical activities by providing space for popular sports, trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS, Parks and Recreation programming and education activities, such as out-of-school time programming, youth sports and environmental education, are critical to childhood development and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS, Parks and Recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS, Parks and Recreation is fundamental to the environmental well-being of our community; and

WHEREAS, the U.S. House of Representatives has designated July as Parks and Recreation Month and Perkasio Borough recognizes the benefits derived from Parks and Recreation resources.

NOW THEREFORE, I, Jeff Hollenbach, Mayor of Perkasio, do hereby proclaim that July is recognized as Parks and Recreation Month in the Borough of Perkasio.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 17th day of June, 2024.

Mayor Jeff Hollenbach
June 17, 2024

**MINUTES OF PERKASIE BOROUGH
COUNCIL MEETING
MAY 20, 2024**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Members:

Scott Bomboy
Chuck Brooks (absent)
Kelly Laustsen
Steve Rose
Jim Ryder
Robin Schilling
Jeremy Wano
Dave Weaver
Dave Worthington
Logan Wilcox
Jeff Hollenbach (absent)
Andrea L. Coaxum
Linda Reid
Rebecca Deemer
Lauren Moll
Robert Schurr
Harold Stone
Jeff Tulone
Jeffrey Garton, 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. A moment of silence was observed for everyone's personal intentions and was followed by the Pledge of Allegiance.

PUBLIC FORUM

Nothing at this time.

PRESIDENT'S REMARKS

Council President Jim Ryder thanked the Assistant Borough Manager and the staff for their efforts with Perkasie PorchFest on May 11th, adding that he's received calls from local business owners on how well they did that day.

APPROVAL OF MINUTES

Upon a motion by Rose, seconded by Weaver, Council unanimously approved the minutes from the Council meeting on April 15, 2024 and the Committee meeting on May 6, 2024.

CORRESPONDENCE AND REPORTS

Mayor's Report

The Mayor was not present at the meeting.

Taxes Collected

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

Budget Status

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

Engineer's Report

The Engineer informed Council that the 18-month maintenance period is coming to an end for the Hidden Meadows development project, and the 18-month maintenance period has ended for the 208 Ridge Avenue development project after final inspections. He also reported that the Lenape Park Timber Pedestrian Bridge project is now complete, and that the Lenape Park Skate Park project will start tomorrow and should be done next week.

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

Planning Commission Report

The Planning Commission will not be meeting in May.

Zoning Hearing Board Report

Council reviewed a residential application that the Zoning Hearing Board will review at their May meeting.

Police Report

Chief Schurr reported that the Police Department will receive their Accreditation Assessment on Tuesday and Wednesday. Upon a motion by Rose, seconded by Worthington, Council unanimously accepted the Police Department report for the month of April, 2024.

Fire Department Report

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

PUBLIC WORKS COMMITTEE

Review of Superintendent's Report

The Public Works Director reported that the Lenape Park Skate Park equipment was removed in advance of the paving, and should go back in by June 12th. The Committee reviewed and accepted the Public Works Superintendent's report for April, 2024.

Consider Bid Award #2024-01 – 2024 Road Program

Upon a motion by Rose, seconded by Bomboy, Council unanimously awarded Bid #2024-01 for the 2024 Road Program to GoreCon, Inc. in the amount of \$462,680.62 for all of the items under the Base Bid, which will include the milling, base repair & paving of W. Blooming Glen Drive from North Fifth Street to North Ridge Road, including roadway widening and installation of pavement markings, as well as the installation of storm sewer improvements within North Fifth Street.

Consider Bid Award #2024-02 – 2024 Concrete Program

Upon a motion by Rose, seconded by Bomboy, Council unanimously awarded Bid #2024-02 for the 2024 Concrete Program to JDC Construction Services, Inc. in the amount of \$48,075.00 for all of the items under the Base Bid, which will include concrete replacement and repairs along the streets included in the Base Bid for the 2024 Road Program. The motion also approves the additional expenditure of \$7,400.00 for the project.

PUBLIC UTILITY COMMITTEE

Review of Superintendent's Report

The Electric Department Superintendent gave an update on the Pennridge Little League field lighting project. The Committee reviewed and accepted the Electric Superintendent's report for April, 2024.

PLANNING AND ZONING COMMITTEE

Code Enforcement Administrator Report

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

PARKS AND RECREATION COMMITTEE

Parks and Recreation Director Report

The Parks & Recreation Director provided updates on the Skate Park project and the Menlo Aquatics Center. Staff training was held at Menlo and as of tonight's meeting, the pool is 100% staffed. Further, there are 150 more pool memberships this year than there were last year at this time. The Committee reviewed and accepted the Parks and Recreation Director's report for the month of April, 2024.

Consider Resolution #2024-27 – DCED Grant Application for Kulp Park Improvements, Phase 2

Upon a motion by Laustsen, seconded by Rose, Council unanimously authorized the staff to

apply for a DCED Greenway, Trails & Recreation Program grant for Phase 2 of the Kulp Park Improvements Project, with a maximum request of \$250,000, and authorized the Borough Manager to sign Resolution #2024-27 and the letter of match that are required for this grant application.

Consider Reservation Request – Myers Family

Upon a motion by Weaver, seconded by Rose, Council unanimously approved the request from Nicholas Myers to reserve Menlo Pavilions 1 & 2 for a high school graduation party on Sunday, May 26, 2024 from 12:30 pm to 4:30 pm.

PERSONNEL AND POLICY COMMITTEE

Consider Resolution #2024-32 – Memorandum of Understanding between Perkasio Borough Police Dept. & Bedminster Township Police Dept. – Hiring of Civilian Community Relations Specialist

Upon a motion by Schilling, seconded by Rose, Council unanimously approved Resolution #2024-32, a resolution of the Council of the Borough of Perkasio approving a Memorandum of Understanding between the Perkasio Borough Police Department and the Bedminster Township Police Department related to the Law Enforcement-Based Civilian Community Relations Specialist Program under the PA Commission on Crime and Delinquency Grant Award #41238, and authorizing the signature of the Borough Council President on the MOU on behalf of the Perkasio Borough Police Department.

Upon a motion by Rose, seconded by Wano, Council unanimously approved the hiring of Christopher Doheny as a Crime Victim/Community Relations Specialist for the Perkasio Borough Police Department, conditioned upon the successful completion of the hiring requirements for the Borough, at an hourly rate of \$33.65, with a start date of June 10, 2024.

Consider Hiring of Additional Seasonal Staff for Menlo Aquatics Center

Upon a motion by Bomboy, seconded by Schilling, Council unanimously authorized the hiring of additional staff members for 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.

FINANCE COMMITTEE

Authorization to Pay Bills

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

Consider Member Commitment Letter – AMP Rural & Municipal Cybersecurity (RMUC) Grant Application

Upon a motion by Laustsen, seconded by Weaver, Council unanimously approved the non-binding letter of support for the AMP RMUC grant applications and authorized the signature of the Borough Council President on the letter.

Consider Resolution #2024-28 – reAlliance, LLC – 8th Street Commons – Release of Professional Services Escrow

Upon a motion by Bomboy, seconded by Rose, Council unanimously approved Resolution #2024-28, a resolution of the Perkasio 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.

Consider Resolution #2024-29 – Pennridge Airport Project, Phase I – Lot Line Escrow Release

Upon a motion by Weaver, seconded by Rose, Council unanimously approved Resolution #2024-29, a resolution of the Perkasio Borough Council authorizing the return of the lot line escrow in the amount of \$500.00 for the Pennridge Airport Project, Phase I, upon confirmation that there are no outstanding or forthcoming legal and engineering invoices, and authorizing the signature of the Borough Manager on the escrow release and close out of the account.

Consider Resolution #2024-30 – Pennridge Airport Project, Phase I – Work Escrow Release

Upon a motion by Schilling, seconded by Rose, Council unanimously approved Resolution #2024-30, a resolution of the Perkasio Borough Council authorizing the return of the work escrow in the amount of \$50,000.00 for the Pennridge Airport Project, Phase I, upon confirmation that there are no outstanding or forthcoming legal and engineering invoices, and authorizing the signature of the Borough Manager on the escrow release and close out of the account.

Consider Resolution #2024-31 – Spruce Street Apartments – Escrow Release #3

Upon a motion by Bomboy, seconded by Rose, Council unanimously approved Resolution #2024-31, a resolution of the Perkasio 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.

Consider Resolution #2024-33 – Pennridge Airport Business Park – Lot 2 – Professional Services Escrow Reduction

Upon a motion by Laustsen, seconded by Weaver, Council unanimously approved Resolution #2024-33, a resolution of the Perkasio 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.

Consider Reservation Request & Waiver of Fees – Perkasio Lions Chicken BBQ

Upon a motion by Bomboy, seconded by Rose, Council unanimously approved the Perkasio Lions Club Annual Chicken BBQ Event on Sunday, September 8, 2024 from 7:00 am to 5:00 pm. The

motion included the approval of the setup at the pavilion on Saturday, September 7, 2024 from 9:00 am to 1:00 pm, and includes the waiver of any rental fees for this event.

ECONOMIC DEVELOPMENT COMMITTEE

Community Development Manager Report

The Assistant Borough Manager took a moment to recognize Frox for being in the Borough for 20 years, and bid them farewell, and reported that Mystic Ways is making great progress on their deck. Ms. Reid also informed Council of some upcoming events, including the Pop-Up Strawberry Market and Memorial Day Parade, both scheduled for May 25th, and the Grand Opening of the Farmers Market & Soap Box Derby, which are both scheduled for June 1st. Ms. Reid also acknowledged the great job that the Perkasio Garden Club did on the planters throughout the Borough. The Committee reviewed and accepted the Community Development Manager's report dated May 15, 2024.

PUBLIC SAFETY COMMITTEE

Consider Resolution #2024-34 – Memorandum of Understanding between Perkasio Borough Police Department & Bucks County Emergency Communications – Computer-Aided Dispatch System Access

Upon a motion by Bomboy, seconded by Rose, Council unanimously approved Resolution #2024-34, a resolution of the Council of the Borough of Perkasio approving a Memorandum of Understanding between the Perkasio 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 Perkasio Borough Police Department.

HISTORICAL COMMITTEE

There was no business to come before the Historical Committee.

OTHER NEW BUSINESS

Councilwoman Laustsen shared some thoughts about Jill Strickland and Frox and acknowledged their contributions to the Borough over the last 20 years.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Logan Wilcox reported that the last day of school for seniors is May 28th and graduation is June 4th. The last day of school for underclassmen is June 6th.

PUBLIC FORUM

Mary Antczak from 718 Shadywood Drive approached Council and expressed detailed concerns about the increased amount of cars parking on 7th Street, and about the No Parking signs that were taken down from 7th Street. Council President Ryder asked the Council members to take a

look at this area and stated that the Borough would talk to the Police Chief to make the best informed decision we can. Ms. Antczak asked for more discussion at a future meeting before anything is ruled on, and Mr. Ryder agreed that they will do that.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 8:00 PM.

Andrea L. Coaxum
Borough Manager/Secretary

DRAFT

**MINUTES OF PERKASIE BOROUGH
COUNCIL COMMITTEES MEETING
JUNE 3, 2024**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy (Absent)
Chuck Brooks
Kelly Laustsen (Absent)
Steve Rose
Jim Ryder
Robin Schilling
Jeremy Wano
Dave Weaver
Dave Worthington
Logan Wilcox
Jeff Hollenbach
Andrea L. Coaxum
Linda Reid
Rebecca Deemer
Lauren Moll
Robert Schurr
Harold Stone
Jeff Tulone
Jeff Garton, Esq.
Doug 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:

Borough Council Vice-President Brooks convened the meeting at 7:00 PM. An invocation was given by Nick Campagna, a pastor at Living Hope Community Church in Dublin who also serves as the Chaplain for the Perkasie Fire Company, which was followed by the Pledge of Allegiance.

CONSIDER EAGLE SCOUT/BLACK BELT PROJECT

Brandon Staehle gave a detailed PowerPoint presentation on a proposed historical storyboard sign in Lenape Park that he would like to build for a combined Eagle Scout/Black Belt project in July. Upon a motion by Ryder, seconded by Rose, Council unanimously approved a donation of \$300.00 to Brandon Staehle's Eagle Scout/Black Belt project of a historical storyboard sign in Lenape Park.

PUBLIC FORUM

Dan Gilbert from 617 Arch Street approached Council with a suggestion that Council name the amphitheater in Lenape Park "The Mayor's Amphitheater", which would honor all former Mayors, our current Mayor, and any future Mayors of the Borough. He further suggested that a plaque could be installed at the Amphitheater listing the names of all of the Mayors and their terms, and leaving room for future Mayors.

Mr. Gilbert then asked what Council, Code Enforcement and the Public Works Department will be doing to address the problem of weeds, grass, trees and flowers growing up along the road way between the curblin and the road and in some places, even the sidewalks, which is unsightly and damaging to the road surface and underlying road structure. He suggested that Council amend the ordinance concerning property maintenance to include language that would make it the homeowner's responsibility to control and remove any growth or vegetation present along the curblin and sidewalks.

Vice-President Brooks thanked Mr. Gilbert for his remarks and stated that Council will take a look at those items and come back with an answer.

PRESIDENT'S REMARKS

Nothing at this time.

PUBLIC WORKS COMMITTEE

Consider Resolution #2024-35 – PWTA Re-Certification

Upon a motion by Rose, seconded by Ryder, Council unanimously approved Resolution #2024-35, an updated resolution adopting Articles of Amendment to increase the term of existence of the Pennridge Wastewater Treatment Authority for 50 years.

PUBLIC UTILITY COMMITTEE

Perkasie Wholesale Power Cost Summary

The Committee reviewed Perkasie's April 2024 Wholesale Power Cost Summary report provided by GDS Associates. Councilman Weaver gave an update on the call that he, the Borough Manager and Finance Director had with GDS today, adding that they will continue to have monthly calls.

PLANNING AND ZONING COMMITTEE

Discuss Amended Final Land Development Plan – 8th Street Commons

Upon a motion by Ryder, seconded by Rose, Council unanimously authorized the Borough Solicitor to draft a resolution to amend the Final Land Development Plans for 8th Street Commons at the next Council meeting.

Discuss Amended Final Land Development Plan – Green Ridge Estates East

Steve Lampmann from Sal Lapio Homes came before Council to request their approval to change the utility in the Green Ridge Estates East development from natural gas to underground propane tanks, due to the excessive cost of installing new natural gas lines. The nearest natural gas connection is 1,900 ft. away and would cause a significant financial hardship to install.

Councilman Worthington expressed his concerns about the safety of underground propane

tanks and asked several questions, including whether there are currently any homes in the Borough that have them, what limitations on swimming pools or deed restrictions will be placed on the lots if the underground propane tanks are allowed, and what sort of precautions there will be to prevent the protective domes from being sheared off and causing leaks. The Borough Engineer explained that the propane industry is regulated by federal regulations that have specific requirements for the tanks; he, Ms. Coaxum and Mr. Lampmann answered Mr. Worthington's questions and questions from other Council members.

Upon a motion by Ryder, seconded by Weaver, Council approved the utility switch for the Green Ridge Estates East development from natural gas to underground propane tanks, and authorized the Borough Solicitor to draft a resolution to amend the Final Land Development Plans at the next Council meeting. Councilman Worthington opposed.

PARKS AND RECREATION COMMITTEE

Consider Event Application – Pennridge Community Day

Upon a motion by Wano, seconded by Brooks, Council unanimously approved the 52nd Annual Pennridge Community Day on Sunday, July 7, 2024 with a rain date of Sunday, July 14, 2024. This approval includes the use of the Amphitheater. Council waived the fees associated with this event.

Consider Event Application – Pennridge Community Day Fireworks

Upon a motion by Ryder, seconded by Schilling, Council unanimously approved the fireworks display permit application from Bixler Pyrotechnics, Inc., DBA American Fireworks for the fireworks display at Community Day on Sunday, July 7, 2024 at approximately 9:00 pm, with a rain date of Sunday, July 14, 2024.

Consider Event Application & Request for Waiver of Fees – Sellersville Borough 5K

Upon a motion by Schilling, seconded by Weaver, Council unanimously approved the event application from Sellersville Borough to use a portion of Lake Lenape Trail for their Sesquicentennial 5K on Sunday, July 7, 2024 at 8:00 am. The approval also includes the waiver of the permit fee for the event.

Perkasie Lions Sponsorship of Kulp Wading Pool

The Parks & Recreation Director informed Council that the Perkasie Lions Club is considering a sponsorship of \$1,000 for the Kulp Wading Pool to be free of charge to the Community during the promoted summer schedule, and will make their decision on this sponsorship at their meeting next week. No action was needed by Council at this time.

PERSONNEL AND POLICY COMMITTEE

Discuss Creation of Special Events Ordinance

Council reviewed a memo from the Assistant Borough Manager, which included some recommendations pertaining to the creation of an ordinance to regulate special events in the Borough.

Ms. Reid had also provided sample chapters from the Code of Ordinances from Doylestown and Lansdale Boroughs, as well as Section 12605 of the PA Municipal Code, which regulates the conduct of a special event subject to certain conditions.

Ms. Reid and Council Vice-President Brooks explained that the purpose would be to create an ordinance that would establish a more formal event application process and make everyone clear on the parameters, in addition to establishing rules & regulations for the events. The Borough Manager emphasized that the ordinance would not be designed to create any obstacles for those who want to have events in the Borough, but rather establish a formalized review and approval process. After some additional questions and dialogue by Council, Mr. Brooks asked Council to review the information they were given, to talk amongst themselves and to provide input to the staff so that something more refined can be brought back to Council for their consideration at the July 17th meeting. Council President Ryder reiterated Mr. Brooks' point and asked that Council take a look at the information they received and do a little research to decide what makes sense and have more discussion. Councilwoman Schilling asked that this be run by Economic Development Committee for their input as well to avoid having any negative impact on the small businesses in the Borough.

FINANCE COMMITTEE

Consider Award of RFP #2024-04 – Third-Party Building Inspections & Related Services

Upon a motion by Ryder, seconded by Rose, Council unanimously awarded RFP #2024-04 to Barry Isett & Associates, Inc. for third-party building inspections and related services and authorized the Solicitor to review the draft contract for consideration at the next Council meeting.

Consider Donation Request – Perkasio Fire Company

Upon a motion by Wano, seconded by Rose, Council unanimously approved a donation of six daily passes to Menlo Aquatics Center for the 2024 season to the Perkasio Fire Company for a raffle fundraiser at this year's carnival.

ECONOMIC DEVELOPMENT COMMITTEE

There was no business to come before the Economic Development Committee.

PUBLIC SAFETY COMMITTEE

Consider Request for Fire Police Assistance

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved the request from Dublin Borough for Fire Police assistance at the Dublin Volunteer Fire Company Fireman's Fair on July 12-13 and July 16 through July 20, 2024.

HISTORICAL COMMITTEE

There was no business to come before the Historical Committee.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Logan Wilcox offered congratulations to the graduating Penridge seniors and wished them luck.

OTHER BUSINESS

Councilman Worthington asked for an updated on the Lenape Park Skate Park project and one was provided.

PUBLIC FORUM

Nothing at this time.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 8:06 PM.

Andrea L. Coaxum
Borough Manager/Secretary

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	413,508.65	92.92
01.301.200 Real Estate Taxes - Prior Year's Levy	2,000.00	1,049.76	52.49
01.301.300 Real Estate Taxes - Delinquent	2,500.00	1,758.40	70.34
01.301.600 Real Estate Taxes - Interim	3,500.00	368.59	10.53
01.310.100 Real Estate Transfer Tax	250,000.00	96,749.93	38.70
01.310.200 Earned Income Tax	1,955,000.00	820,475.39	41.97
01.310.500 Local Services Tax	110,000.00	51,254.81	46.60
01.310.700 Mechanical Device Fee	500.00	370.00	74.00
Total for Fund: 01 (General Fund)	2,768,538.00	1,385,535.53	50.05
14.301.100 Real Estate Taxes - Current Year's Levy	140,538.00	130,583.46	92.92
14.301.200 Real Estate Taxes - Prior Year's Levy	300.00	331.56	110.52
14.301.300 Real Estate Taxes- Delinquent		555.39	
14.301.600 Real Estate Taxes - Interim		116.39	
Total for Fund: 14 (Fire Tax Protection Fund)	140,838.00	131,586.80	93.43
15.301.100 Real Estate Taxes - Current Year's Levy	281,076.00	261,162.65	92.92
15.301.200 Real Estate Taxes - Prior Year's Levy		726.98	
15.301.300 Real Estate Taxes- Delinquent		652.83	
15.301.600 Real Estate Taxes - Interim		232.77	
Total for Fund: 15 (Road Improvements Fund)	281,076.00	262,775.23	93.49
Report Totals	3,190,452.00	1,779,897.56	55.79

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM MAY 1, 2024 TO MAY 31, 2024**

PERKASIE BOROUGH

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
TO:							
PERKASIE BOROUGH P.O. BOX 96 PERKASIE, PA 18944-0096							
PERKASIE BOROUGH							
MYERS, MARY JANE EQUITY TRUST COMPANY CUSTODIAN	DEED	1377178	2024017125	05/01/2024	354000.00	MTAX	1,770.00
			PARCEL IDENTIFICATION NUMBER 33-007-044--				
MARTINO, TIKI L NEGRON, JEFFREY	DEED	1377635	2024017600	05/06/2024	459900.00	MTAX	2,299.50
			PARCEL IDENTIFICATION NUMBER 33-001-064--				
SLAMPYAK, PETER P KESSLING, ROBERT M	DEED	1377896	2024017847	05/07/2024	375004.00	MTAX	1,875.02
			PARCEL IDENTIFICATION NUMBER 33-009-036--002-				
SCHAEFER, KENNETH A JR KULP, DANIEL L	DEED	1378063	2024018028	05/07/2024	450000.00	MTAX	2,250.00
			PARCEL IDENTIFICATION NUMBER 33-007-041--001-				
DETWEILER, KATHARINE J DOS SANTOS, MACKENNA	DEED	1378822	2024018851	05/13/2024	400000.00	MTAX	2,000.00
			PARCEL IDENTIFICATION NUMBER 33-010-090--001-				
DHRUNA, JITENDRA C TOUCH, VANNA	DEED	1379087	2024019127	05/14/2024	300000.00	MTAX	1,500.00
			PARCEL IDENTIFICATION NUMBER 33-010-180--				
LAURO, SAMANTHA L WAIBEL, EDWARD III	DEED	1379360	2024019427	05/16/2024	485000.00	MTAX	2,425.00
			PARCEL IDENTIFICATION NUMBER 33-009-041--023-				
HG PROPERTIES 85 LP SOSA, TAYLOR NIEVES	DEED	1380080	2024020198	05/22/2024	479720.00	MTAX	2,398.60
			PARCEL IDENTIFICATION NUMBER 33-005-438--003-				
BAKER, TERRY LEE JR RAVAIOLI, SOPHIA	DEED	1380205	2024020336	05/23/2024	326000.00	MTAX	1,630.00
			PARCEL IDENTIFICATION NUMBER 33-010-246--				
ALVIN J MOESER III LIVING TRUST MUSINGO, JOAN	DEED	1380395	2024020545	05/24/2024	435000.00	MTAX	2,175.00
			PARCEL IDENTIFICATION NUMBER 33-007-015--				
PERKASIE BOROUGH TOTAL							20,323.12
PERKASIE BOROUGH TOTAL							20,323.12
COMMISSION ON COLLECTIONS							406.46
DISTRIBUTION							19,916.66

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM MAY 1, 2024 TO MAY 31, 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	20,323.12
						COMMISSION ON COLLECTIONS	406.46
						TOTAL DISTRIBUTION	19,916.66

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 5/31/2024

	<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	\$ 2,911,707	\$ 9,492,860	\$ 12,198,754	44%	\$ 8,587,231
GRAND TOTAL - EXPENSE	\$ 21,495,664	\$ 2,049,847	\$ 7,613,743	\$ 13,881,921	35%	\$ 6,689,035
<u>GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE</u>			\$ 1,879,117			\$ 1,898,196

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 05/31/2024

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	361,166.80	413,508.65	92.92	31,529.35	409,563.49
01.301.200	Real Estate Taxes - Prior Year	2,000.00	322.88	1,049.76	52.49	950.24	1,153.98
01.301.300	Real Estate Taxes - Delinquen	2,500.00	299.91	1,758.40	70.34	741.60	216.40
01.301.600	Real Estate Taxes - Interim	3,500.00	35.35	368.59	10.53	3,131.41	868.69
01.310.100	Real Estate Transfer Tax	250,000.00	22,382.66	96,749.93	38.70	153,250.07	114,079.29
01.310.200	Earned Income Tax	1,955,000.00	252,584.30	820,475.39	41.97	1,134,524.61	823,091.04
01.310.500	Local Services Tax	110,000.00	21,316.23	51,254.81	46.60	58,745.19	47,675.61
01.310.700	Mechanical Device Fee	500.00		370.00	74.00	130.00	255.00
01.321.610	Solicitation Permits	7,000.00	50.00	1,450.00	20.71	5,550.00	4,375.00
01.321.611	Event Program Revenue			50.00		50.00-	
01.321.800	Cable Television Franchise Fe	170,000.00	35,392.23	71,648.92	42.15	98,351.08	77,063.85
01.322.600	Cut Fees	6,000.00		175.00	2.92	5,825.00	3,325.00
01.331.100	District Court	11,000.00	419.89	2,462.57	22.39	8,537.43	4,541.36
01.331.110	Vehicle - Parking Violations	750.00	80.00	480.00	64.00	270.00	420.00
01.331.130	State Police Fines	5,000.00				5,000.00	
01.331.300	County Fines	9,000.00	244.81	1,667.04	18.52	7,332.96	1,856.67
01.332.100	Restitution	1,000.00	300.00	530.00	53.00	470.00	577.50
01.341.100	Interest Earnings	40,000.00	3,236.27	14,925.03	37.31	25,074.97	18,677.63
01.342.100	Rent of Borough Hall Offices	67,018.00	5,565.00	27,825.00	41.52	39,193.00	9,037.50
01.342.200	Menlo House Rent	12,300.00	1,025.00	5,125.00	41.67	7,175.00	5,125.00
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	6,631.66	31,074.63	42.57	41,925.37	30,501.10
01.342.560	Electric Department Service Cr	130,000.00		32,500.00	25.00	97,500.00	32,500.00
01.342.570	Real Estate Tax Reimburseme	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00		29,299.79	97.67	700.21	24,600.34
01.342.590	Worker's Comp Reimbursemer	8,000.00		8,128.65	101.61	128.65-	
01.351.120	FEMA-Emerg Disaster Relief		1,082.03	1,082.03		1,082.03-	
01.354.022	Cybersecurity Technology Awa		50,000.00	50,000.00		50,000.00-	
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	118.78	998.35	16.64	5,001.65	2,791.28
01.361.300	Subdivision and Land Developr	5,000.00		500.00	10.00	4,500.00	2,755.05
01.361.330	Zoning Permits	8,000.00	1,212.50	5,673.80	70.92	2,326.20	2,805.50
01.361.340	Zoning Hearing Fees	7,000.00		2,200.00	31.43	4,800.00	2,000.00
01.361.500	Sale of Maps and Publications	200.00	143.25	151.20	75.60	48.80	153.65
01.361.800	Deed Registrations	750.00	50.00	200.00	26.67	550.00	330.00
01.362.100	Contracted Police Services - S	1,376,520.00	114,710.00	695,141.93	50.50	681,378.07	572,085.00
01.362.110	Police Reports	3,000.00	226.00	605.00	20.17	2,395.00	1,031.25
01.362.120	Police Overtime Reimbursemer	3,000.00		704.40	23.48	2,295.60	485.42
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	250.00
01.362.140	School Crossing Guards - Pen	32,000.00				32,000.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 05/31/2024

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
01.362.400	UCC Fees	850.00	153.00	396.00	46.59	454.00	288.00
01.362.410	Building Permits	80,000.00	21,724.46	35,516.40	44.40	44,483.60	26,999.58
01.363.510	Contracted Snow Removal for I	10,237.00				10,237.00	
01.367.140	Pavilion Rental Fees	5,000.00	1,355.00	4,200.00	84.00	800.00	2,586.00
01.367.150	Field Usage Fees	800.00		200.00	25.00	600.00	552.00
01.367.160	Amphitheater Rental & Sponso		5,000.00-			0.00	7,200.00
01.367.170	Recreation Sponsor Program	1,200.00				1,200.00	
01.367.200	Recreation Program Fees	45,000.00	7,731.00	33,062.00	73.47	11,938.00	21,936.00
01.367.201	Special Events Revenue	47,500.00	12,364.25	34,249.25	72.10	13,250.75	22,587.50
01.367.202	Lucky Ducky Derby Revenue	600.00				600.00	
01.367.203	Basketball League - Youth	7,150.00				7,150.00	700.00
01.367.206	Yard Sale Space Sales	200.00	50.00	90.00	45.00	110.00	100.00
01.367.207	Basketball League - Adult	9,300.00	3,712.00	3,712.00	39.91	5,588.00	4,500.00
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		881.00	2,779.00		2,779.00-	30,343.71
01.389.100	Miscellaneous Revenue	1,000.00		399.12	39.91	600.88	170.97
01.390.300	Insurance-(RSF) Credits & Div	100,000.00	7,389.94	23,582.38	23.58	76,417.62	16,340.06
01.391.200	Insurance Reimbursement		489.00	489.00		489.00-	25,602.84
01.392.070	Transfer from Electric Fund	2,105,000.00	175,417.00	877,085.00	41.67	1,227,915.00	856,250.00
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	1,104,862.20	3,402,224.02	44.23	4,289,155.98	3,233,705.76
01.400.105	Council Salaries	22,500.00	1,874.97	9,374.85	41.67	13,125.15	9,270.69
01.400.192	FICA	1,721.00	143.46	717.30	41.68	1,003.70	709.33
01.400.420	Dues, Subscriptions & Member	250.00		163.20	65.28	86.80	100.00
01.400.460	Meetings & Conferences	1,000.00	115.00	1,143.06	114.31	143.06-	
01.401.105	Mayor's Salary	2,500.00	208.33	1,041.65	41.67	1,458.35	1,041.65
01.401.110	Manager Salary	151,200.00	18,507.69	64,623.11	42.74	86,576.89	56,938.58
01.401.112	Manager Support Salary	33,958.00	2,638.20	10,459.26	30.80	23,498.74	7,198.96
01.401.192	FICA	14,356.00	1,626.21	5,823.91	40.57	8,532.09	5,001.00
01.401.196	Health Insurance Premiums	34,270.00	2,660.18	13,790.70	40.24	20,479.30	13,163.10
01.401.198	Life, AD&D, & LTD Premiums	1,238.00	76.70	383.50	30.98	854.50	383.50
01.401.199	Dental & Vision Premiums	2,974.00	241.20	1,206.00	40.55	1,768.00	1,205.95
01.401.324	Telephone/Technology Allow	3,000.00	250.00	1,250.00	41.67	1,750.00	1,250.00
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	500.00	2,738.00	91.27	262.00	2,540.50
01.401.460	Meetings and Conferences	1,000.00		520.00-	-52.00	1,520.00	85.45
01.402.110	Finance Director Salary	109,803.00	12,669.57	46,426.54	42.28	63,376.46	40,780.14
01.402.112	Finance Staff Salaries	89,198.00	11,132.03	40,088.13	44.94	49,109.87	33,884.33
01.402.192	FICA	15,224.00	1,805.63	6,564.61	43.12	8,659.39	5,812.82
01.402.196	Health Insurance Premiums	46,300.00	2,539.91	12,729.47	27.49	33,570.53	8,659.15

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 05/31/2024

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
01.402.198	Life, AD&D & LTD Premiums	1,385.00	100.12	500.60	36.14	884.40	567.30
01.402.199	Dental and Vision Premiums	5,711.00	406.75	2,033.75	35.61	3,677.25	2,315.45
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		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	45.00	1,471.22	73.56	528.78	1,964.73
01.403.105	Tax Collector Wages	26,168.00	20,984.00	24,624.00	94.10	1,544.00	24,600.00
01.403.116	Earned Income Tax Collection	19,000.00	3,312.77	10,747.94	56.57	8,252.06	10,740.92
01.403.117	Local Service Tax Collection C	1,400.00	370.80	883.90	63.14	516.10	830.76
01.403.192	FICA	2,002.00	1,605.28	1,883.74	94.09	118.26	1,881.90
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	3,536.00	18,239.50	40.53	26,760.50	17,227.75
01.405.112	Administrative Staff Salaries	82,819.00	10,052.97	37,331.44	45.08	45,487.56	31,205.74
01.405.190	Medical/Rx Copays	3,500.00	291.67	1,458.35	41.67	2,041.65	1,702.17
01.405.192	FICA	6,336.00	740.80	2,757.69	43.52	3,578.31	2,298.98
01.405.196	Health Insurance Premiums	35,859.00	2,783.50	14,429.98	40.24	21,429.02	13,773.10
01.405.198	Life, AD&D & LTD Premiums	636.00	41.46	207.30	32.59	428.70	200.55
01.405.199	Dental and Vision Premiums	2,974.00	262.04	1,310.20	44.06	1,663.80	1,206.00
01.405.210	Office Supplies	6,000.00	328.97	3,100.88	51.68	2,899.12	1,898.06
01.405.215	Postage	3,500.00	209.45	1,956.35	55.90	1,543.65	1,606.30
01.405.231	Fuel	300.00	38.86	69.91	23.30	230.09	93.80
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	212.50
01.405.321	Telephone	3,659.00				3,659.00	392.35
01.405.324	Wireless Telephone					0.00	311.40
01.405.341	Advertising	3,500.00	419.32	3,607.95	103.08	107.95-	784.15
01.405.342	Printing and Publications	3,000.00	1,209.00	2,142.44	71.41	857.56	2,191.70
01.405.343	Ordinance Codification	2,500.00		1,900.00	76.00	600.00	7,049.98
01.405.420	Dues, Subscriptions & Member	2,000.00	273.00	751.00	37.55	1,249.00	314.65
01.405.450	Contracted Services	25,000.00	2,308.72	11,635.17	46.54	13,364.83	6,966.86
01.405.451	Contracted Payroll Services	8,300.00	527.65	3,234.37	38.97	5,065.63	2,858.09
01.405.452	Contracted IT/Networking Serv	22,500.00	74.17	13,095.78	58.20	9,404.22	8,259.60
01.405.453	Web Design/Maintenance	2,400.00				2,400.00	258.00
01.405.460	Meetings and Conferences	500.00	375.00	1,206.97	241.39	706.97-	215.85
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	11,117.98	43,554.81	72.59	16,445.19	24,388.36
01.408.313	Eng - MS4 Compliance	10,000.00		1,246.00	12.46	8,754.00	19,647.17
01.409.112	Bldg. Maint & Janitor Wages	10,210.00	1,672.00	7,660.80	75.03	2,549.20	3,622.35
01.409.192	FICA	781.00				781.00	
01.409.250	Repairs and Maintenance Sup	4,000.00		299.01	7.48	3,700.99	1,817.91
01.409.310	Janitorial Service					0.00	3,033.34

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 05/31/2024

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
01.409.362	Gas	300.00	31.98	156.14	52.05	143.86	152.00
01.409.364	Sewer	2,500.00		1,918.90	76.76	581.10	1,988.80
01.409.366	Water	2,500.00		1,555.20	62.21	944.80	1,588.70
01.409.370	Repairs and Maintenance Ser	15,000.00	2,342.00	12,519.62	83.46	2,480.38	19,489.99
01.409.373	Menlo House - Repairs & Main	1,000.00				1,000.00	2,307.00
01.409.374	Elevator Repairs & Maintenanc	4,750.00	139.97	2,097.09	44.15	2,652.91	872.22
01.409.450	Contracted Services	10,000.00	820.92	4,124.32	41.24	5,875.68	7,307.59
01.410.110	Chief Salary	145,000.00	16,730.79	61,292.82	42.27	83,707.18	53,038.62
01.410.112	Janitor Salary	13,128.00	1,672.00	7,341.60	55.92	5,786.40	5,330.45
01.410.115	P/T Commty. Relations Sepcia	13,029.00				13,029.00	
01.410.120	Administrative Salaries	111,989.00	12,921.91	46,729.14	41.73	65,259.86	41,035.42
01.410.140	Police Wages	1,905,746.00	194,001.38	723,260.07	37.95	1,182,485.93	718,484.69
01.410.150	Crossing Guard Wages	63,960.00	13,026.10	43,754.96	68.41	20,205.04	39,079.50
01.410.172	Police Holiday Pay	120,941.00	11,433.54	56,245.07	46.51	64,695.93	47,735.40
01.410.179	Police Longevity Pay	79,396.00		34,183.00	43.05	45,213.00	32,292.00
01.410.180	Overtime Pay	100,000.00	14,171.55	65,510.80	65.51	34,489.20	43,626.00
01.410.181	Overtime Pay-Special Events	15,000.00				15,000.00	1,741.10
01.410.183	Comp Time	20,000.00	1,462.31	15,898.59	79.49	4,101.41	9,562.00
01.410.185	Police Overtime - Reimbursabl		510.79	510.79		510.79-	976.52
01.410.187	Stand-by Time	5,000.00	110.84	206.76	4.14	4,793.24	432.06
01.410.188	Education Incentive	5,700.00		1,550.00	27.19	4,150.00	1,550.00
01.410.190	Medical/Rx Copays	750.00	62.50	312.50	41.67	437.50	312.50
01.410.192	FICA	198,379.00	20,169.14	80,115.62	40.39	118,263.38	76,414.83
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	52,735.86	58.36	37,631.14	42,625.87
01.410.196	Health Insurance Premiums	703,587.00	50,636.58	260,466.26	37.02	443,120.74	269,465.25
01.410.197	Defined Benefit (PMRS)-MMO	512,067.00				512,067.00	
01.410.198	Life, AD&D, & LTD Premiums	19,828.00	1,392.54	7,098.24	35.80	12,729.76	8,134.40
01.410.199	Dental and Vision Premiums	43,747.00	3,101.50	15,631.28	35.73	28,115.72	17,992.26
01.410.210	Office Supplies	6,500.00	357.06	1,925.35	29.62	4,574.65	3,635.42
01.410.215	Postage	600.00	103.05	302.99	50.50	297.01	267.03
01.410.231	Fuel	35,000.00	2,622.87	13,035.86	37.25	21,964.14	13,221.75
01.410.238	Uniform Purchases	17,000.00	3,519.16	7,401.48	43.54	9,598.52	11,499.40
01.410.239	Uniform Cleaning	4,500.00	317.12	1,882.45	41.83	2,617.55	1,611.94
01.410.240	Patrol Supplies	4,000.00	83.74	2,135.82	53.40	1,864.18	5,056.96
01.410.241	Traffic Safety Supplies	1,000.00		989.96	99.00	10.04	1,956.16
01.410.242	Materials and Supplies	400.00	56.74	65.08	16.27	334.92	59.63
01.410.243	Investigative Supplies	7,000.00	13.98	6,955.49	99.36	44.51	3,410.00
01.410.245	Special Patrol Operations	4,500.00	69.37	3,269.37	72.65	1,230.63	3,100.00
01.410.246	Civil Service Implementation	1,000.00	1,200.00	2,128.03	212.80	1,128.03-	25.57
01.410.247	Crime Prevention Supplies	2,500.00				2,500.00	906.62
01.410.248	Ammunition	8,000.00				8,000.00	1,300.20
01.410.249	Accreditation Costs	14,500.00	2,106.34	2,746.34	18.94	11,753.66	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	958.03	31.93	2,041.97	1,253.75

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 05/31/2024

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
01.410.254	Tires	2,500.00				2,500.00	2,490.56
01.410.260	Speed Device Calibration	1,600.00		161.00	10.06	1,439.00	442.00
01.410.310	Janitorial Service					0.00	3,166.67
01.410.314	Labor Relations/Legal Expense	5,000.00				5,000.00	938.00
01.410.321	Telephone	7,600.00	96.75	138.55	1.82	7,461.45	3,018.69
01.410.324	Wireless Telephones	5,500.00		1,499.67	27.27	4,000.33	1,904.42
01.410.325	Mobile Data Terminals Expens	5,000.00		1,760.64	35.21	3,239.36	2,119.54
01.410.326	Radio Purchases	4,600.00		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	29.17	425.00	
01.410.350	Insurance - Property & Liability	97,659.00	24,414.75	48,829.50	50.00	48,829.50	39,050.26
01.410.364	Sewer	700.00		327.75	46.82	372.25	290.80
01.410.366	Water	600.00		328.50	54.75	271.50	299.20
01.410.373	Building Repairs & Maintenanc	10,000.00	1,268.26	6,291.57	62.92	3,708.43	6,117.85
01.410.420	Dues, Subscriptions & Member	2,500.00		1,230.00	49.20	1,270.00	1,105.00
01.410.421	Training	15,000.00	702.18	6,544.14	43.63	8,455.86	9,975.67
01.410.450	Contracted Services	5,000.00	770.57	5,504.95	110.10	504.95-	3,610.73
01.410.451	Contracted Maintenance & Re	18,000.00	1,550.96	9,023.40	50.13	8,976.60	16,090.65
01.410.452	Contracted Services-IT	12,500.00	983.31	6,276.34	50.21	6,223.66	3,842.61
01.410.454	Software/Hardware Maintenanc	14,800.00		10,968.54	74.11	3,831.46	9,709.42
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	42,785.29
01.410.535	Photo Image/Live Scan - Perk		5,412.06	5,412.06		5,412.06-	
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	4,133.44	20,516.46	42.04	28,283.54	20,509.46
01.411.530	Volunteer Fire Relief Disbursen	50,000.00				50,000.00	
01.413.300	UCC Fees	750.00		360.00	48.00	390.00	225.00
01.413.310	Code Enforcement Services	25,000.00	2,161.25	11,994.75	47.98	13,005.25	10,915.00
01.414.112	Planning and Zoning Clerical	90,476.00	7,309.70	33,360.01	36.87	57,115.99	33,010.17
01.414.192	FICA	6,921.00	529.15	2,426.33	35.06	4,494.67	2,350.22
01.414.196	Health Insurance Premiums	51,197.00	2,871.10	17,031.93	33.27	34,165.07	19,664.30
01.414.198	Life, AD&D & LTD Premiums	689.00	15.96	114.47	16.61	574.53	173.35
01.414.199	Dental and Vision Premiums	3,807.00	192.96	1,136.92	29.86	2,670.08	1,543.60
01.414.210	Office Supplies	175.00				175.00	
01.414.215	Postage	1,000.00	120.12	472.17	47.22	527.83	431.66
01.414.314	Legal Services	13,000.00	1,002.85	3,120.35	24.00	9,879.65	2,468.40
01.414.317	Stenographer Fees	1,500.00		180.00	12.00	1,320.00	760.00
01.414.341	Advertising	3,000.00		933.87	31.13	2,066.13	206.02
01.414.342	Printing and Publications	500.00	9.70	9.70	1.94	490.30	61.43
01.414.420	Dues, Subscriptions and Membr	300.00		252.24	84.08	47.76	320.00
01.414.450	Contracted Services-Planning	40,000.00	405.00	8,092.98	20.23	31,907.02	11,369.15
01.414.451	Contracted Services	15,100.00	392.50	2,640.25	17.49	12,459.75	7,684.25
01.414.460	Meetings and Conferences	1,000.00	249.00	1,629.52	162.95	629.52-	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

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 05/31/2024

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
01.415.210	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		16,494.39	61.65	10,260.61	3,926.85
01.432.192	FICA	2,047.00		816.78	39.90	1,230.22	289.39
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		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	74.69	2,278.00	4,328.50
01.433.112	Traffic Control Wages	6,689.00		267.63	4.00	6,421.37	1,512.70
01.433.192	FICA	512.00		13.91	2.72	498.09	107.49
01.433.245	Materials and Supplies	4,000.00	65.21	410.21	10.26	3,589.79	7,716.98
01.433.253	Traffic Signal Maintenance	5,000.00				5,000.00	29,197.13
01.433.450	Contracted Street Markings	500.00				500.00	
01.438.110	Public Works Director Salary	88,644.00	10,179.00	37,323.00	42.10	51,321.00	32,754.05
01.438.112	Public Works Crew Wages	214,040.00	15,763.25	80,279.66	37.51	133,760.34	57,413.60
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	1,875.00	41.67	2,625.00	2,375.00
01.438.192	FICA	23,859.00	3,347.02	14,967.91	62.73	8,891.09	9,995.80
01.438.196	Health Insurance Premiums	310,264.00	24,553.30	124,844.23	40.24	185,419.77	112,724.80
01.438.198	Life, AD&D & LTD Premiums	7,874.00	655.73	3,278.65	41.64	4,595.35	3,033.40
01.438.199	Dental and Vision Premiums	21,316.00	1,729.95	8,649.75	40.58	12,666.25	8,851.17
01.438.215	Postage	400.00	13.44	59.41	14.85	340.59	1,728.78
01.438.220	Operating Supplies	2,000.00	96.80	379.04	18.95	1,620.96	630.36
01.438.230	Hardware and Supplies	8,000.00	939.95	5,596.91	69.96	2,403.09	6,268.29
01.438.238	Clothing and Uniforms	6,400.00	731.76	5,325.46	83.21	1,074.54	5,002.21
01.438.245	Road Materials	4,100.00	366.00	3,253.50	79.35	846.50	1,444.73
01.438.246	Crack Sealing					0.00	13,950.00
01.438.251	Tires	2,600.00				2,600.00	450.30
01.438.260	Small Tools and Minor Equipm	2,500.00	20.99	1,061.26	42.45	1,438.74	1,816.14
01.438.300	Sweep Streets	8,000.00	7,425.00	7,425.00	92.81	575.00	7,612.50
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		500.00	33.33	1,000.00	546.52
01.438.327	Radio Maintenance	250.00				250.00	
01.438.362	Fuel	15,000.00	1,481.94	10,245.02	68.30	4,754.98	7,523.05
01.438.370	Repairs and Maintenance Ser	15,000.00	758.72	17,999.12	119.99	2,999.12-	5,441.40
01.438.371	Storm Sewers, Sumps and Inl	18,000.00	55.28	8,707.40	48.37	9,292.60	
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	1,498.21	4,618.77	86.69	709.23	6,563.63
01.445.380	Parking Lot Lease 8th & Marke	6,448.00	1,478.84	3,697.10	57.34	2,750.90	3,554.90
01.451.110	Park & Recreation Director Sal	88,218.00	9,161.10	33,570.10	38.05	54,647.90	29,434.87
01.451.115	Wages - Events	74,811.00	7,906.62	26,223.09	35.05	48,587.91	22,540.08
01.451.116	P/T Wages - Programs	2,000.00				2,000.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 05/31/2024

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
01.451.117	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	1,268.26	4,411.63	32.72	9,070.37	3,860.26
01.451.196	Health Insurance Premiums	53,195.00	4,223.63	21,458.07	40.34	31,736.93	19,664.00
01.451.198	Life, AD&D & LTD Premiums	1,285.00	135.74	678.70	52.82	606.30	475.05
01.451.199	Dental and Vision Premiums	3,819.00	461.57	2,307.85	60.43	1,511.15	1,447.20
01.451.210	Office Supplies	300.00	33.46	65.36	21.79	234.64	124.90
01.451.215	Postage	2,000.00	6.40	1,110.93	55.55	889.07	1,081.37
01.451.220	Operating Supplies	1,000.00				1,000.00	90.00
01.451.247	Program Costs	30,000.00	452.92	2,987.07	9.96	27,012.93	2,327.99
01.451.324	Wireless Telephone	1,400.00		577.97	41.28	822.03	570.74
01.451.341	Advertising	500.00		580.40	116.08	80.40	133.00
01.451.342	Printing	500.00				500.00	
01.451.420	Dues, Subscriptions and Memt	1,400.00		255.25	18.23	1,144.75	210.00
01.451.450	Contracted Services	2,000.00	184.32	1,063.60	53.18	936.40	1,016.84
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	1,290.06	1,290.06	64.50	709.94	758.11
01.451.501	Special Events	42,000.00	927.20	3,415.27	8.13	38,584.73	6,804.25
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	12.34
01.454.112	Park Wages	185,383.00	35,445.11	89,035.74	48.03	96,347.26	96,283.42
01.454.192	FICA	14,182.00	2,256.15	5,416.09	38.19	8,765.91	6,856.63
01.454.220	Perkasie Garden Club Supplie	1,000.00		844.06	84.41	155.94	
01.454.221	Infield Mix Supplies	1,000.00		2,365.31	236.53	1,365.31	1,116.04
01.454.246	Wood Chips / Mulch Playgrou	8,000.00	5,433.20	5,937.20	74.22	2,062.80	3,570.00
01.454.250	Repair and Maintenance Suppl	10,000.00	700.47	3,865.49	38.65	6,134.51	9,175.09
01.454.260	Small Tools and Minor Equipm	2,500.00	14.69	691.50	27.66	1,808.50	822.58
01.454.362	Fuel	10,000.00	280.75	378.04	3.78	9,621.96	3,918.40
01.454.364	Sewer	600.00	92.25	413.25	68.88	186.75	661.80
01.454.366	Water	800.00	153.50	583.90	72.99	216.10	722.80
01.454.370	Repairs and Maintenance Ser	5,000.00	1,196.31	2,539.09	50.78	2,460.91	985.66
01.454.371	Plumbing and Carpentry	2,500.00	1,557.69	1,557.69	62.31	942.31	25.68
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Maintena	2,000.00	102.46	582.46	29.12	1,417.54	
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	800.00	11,698.50	29.25	28,301.50	15,246.50
01.454.451	Tree, Shrub & Landscaping Re	2,000.00	47.52	47.52	2.38	1,952.48	330.00
01.486.351	Insurance - Property & Liability	68,361.00	17,090.33	34,180.66	50.00	34,180.34	27,335.18
01.486.354	Worker's Compensation Non U	56,434.00	14,648.85	29,297.70	51.91	27,136.30	26,619.84
01.487.193	Defined Contribution (401a) - N	30,738.00	4,176.61	15,322.85	49.85	15,415.15	10,848.73
01.487.194	Unemployment Compensation	2,500.00				2,500.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 05/31/2024

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
01.487.197	Defined Benefit (PMRS) - Non I	109,670.00				109,670.00	
01.487.220	Appreciation Night	5,000.00				5,000.00	198.03
01.491.000	Refund of Prior Year Revenue					0.00	3,470.72
01.491.391	Bank Fees	2,000.00	1,293.76	4,879.14	243.96	2,879.14-	2,105.90
Total Expenditures		7,691,381.00	739,259.95	2,934,081.92	38.15	4,757,299.08	2,805,767.14
Excess of Revenues over Expenditures for Report		1.00-	365,602.25	468,142.10		9,046,455.06	427,938.62

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 05/31/2024

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	146.05	419.27	46.59	480.73	244.60
04.367.110	Season Pool Tickets	342,885.00	52,461.55	251,635.96	73.39	91,249.04	235,362.10
04.367.111	Daily Pool Admissions	103,003.00	1,127.00	1,127.00	1.09	101,876.00	619.00
04.367.112	Pool Program Revenue	40,000.00	6,629.00	17,926.00	44.82	22,074.00	11,532.00
04.367.113	2nd Street Daily Pool Admissio	783.00				783.00	
04.367.114	Special Event Rentals	16,700.00	113.00	113.00	0.68	16,587.00	
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	60,476.60	271,221.23	53.19	238,649.77	247,757.70
04.452.110	Park and Recreation Director S	8,864.00	1,017.90	3,730.01	42.08	5,133.99	3,270.57
04.452.115	Pool Staff Wages	292,000.00	5,769.24	21,041.42	7.21	270,958.58	3,617.28
04.452.116	Staff Retention	5,050.00				5,050.00	
04.452.192	FICA	23,402.00	542.72	2,142.70	9.16	21,259.30	532.24
04.452.210	Office Supplies	250.00				250.00	
04.452.215	Postage	200.00	11.52	75.90	37.95	124.10	113.25
04.452.222	Chemicals	50,000.00	26,545.60	26,545.60	53.09	23,454.40	53,113.00
04.452.238	Clothing and Uniforms	3,000.00	41.78	41.78	1.39	2,958.22	2,637.00
04.452.247	Operating Supplies	4,000.00	776.52	776.52	19.41	3,223.48	756.20
04.452.250	Repair & Maintenance Service	8,866.00	4,792.54	5,049.76	56.96	3,816.24	5,970.78
04.452.260	Minor Equipment	7,000.00	361.07	4,062.91	58.04	2,937.09	3,434.44
04.452.300	Special Events	2,000.00				2,000.00	
04.452.321	Telephone	1,900.00	171.18	856.26	45.07	1,043.74	848.19
04.452.341	Advertising	5,500.00	998.62	5,027.62	91.41	472.38	298.80
04.452.364	Sewer	21,000.00		1,122.00	5.34	19,878.00	562.90
04.452.366	Water	12,000.00		1,972.70	16.44	10,027.30	879.10
04.452.370	Building Repairs & Maintenanc	2,000.00	91.96	945.50	47.28	1,054.50	415.88
04.452.374	Equipment Repairs	10,000.00	8,062.50	8,062.50	80.63	1,937.50	7,200.00
04.452.390	Bank Fees	15,000.00	3,969.16	10,655.76	71.04	4,344.24	7,758.16
04.452.420	Dues, Subscriptions & Member	850.00	130.00	870.00	102.35	20.00-	1,032.00
04.452.450	Contracted Services	21,229.00	2,076.71	7,515.94	35.40	13,713.06	6,472.96
04.452.460	Meetings and Conferences	800.00	325.00	455.00	56.88	345.00	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	3,105.59	3,720.21	74.40	1,279.79	6,916.33
04.454.192	FICA - Public Works	383.00	236.12	283.04	73.90	99.96	510.00
04.455.112	Wages- Electric	1,000.00		313.08	31.31	686.92	
04.455.192	FICA - Electric	77.00		22.97	29.83	54.03	
Total Expenditures		509,871.00	59,025.73	105,289.18	20.65	404,581.82	106,435.38
Excess of Revenues over Expenditures for Report			1,450.87	165,932.05		643,231.59	141,322.32

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 05/31/2024

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	357.23	1,650.42	36.68	2,849.58	2,019.10
05.354.150	Recycling Performance Grant	24,000.00	26,141.66	26,141.66	108.92	2,141.66-	23,638.00
05.354.160	Recycling Dev. & Implementat			41,616.98		41,616.98-	
05.364.200	Trash Bag Sales	250,000.00	22,341.25	101,537.25	40.61	148,462.75	85,808.00
05.364.300	Refuse Sticker Sales	1,000.00	50.00	460.00	46.00	540.00	340.00
05.364.400	Annual Trash Fee	160,000.00	159,465.00	159,645.19	99.78	354.81	158,830.46
05.364.401	Trash Fee - Late Penalty	1,000.00	1,081.78	1,081.78	108.18	81.78-	1,039.94
05.364.405	Trash Fee-Toters	525,000.00	124,854.80	270,961.31	51.61	254,038.69	236,104.57
05.364.500	Sale of Recyclable Material	6,000.00	851.93	7,295.26	121.59	1,295.26-	1,024.30
05.380.000	Miscellaneous Revenue	1,500.00	40.00	60.00	4.00	1,440.00	240.00
Total Revenues		973,000.00	335,183.65	610,449.85	62.74	362,550.15	509,044.37
05.426.112	Recycling Wages	86,954.00	11,523.89	45,968.52	52.87	40,985.48	33,810.12
05.426.192	FICA Recycling	6,652.00	509.25	1,986.83	29.87	4,665.17	2,113.64
05.426.244	Materials and Supplies	1,000.00				1,000.00	30.00
05.426.367	Disposal Fees - Recycling	75,000.00	4,617.20	20,132.60	26.84	54,867.40	27,727.64
05.426.450	Contracted Services	3,920.00		2,000.00	51.02	1,920.00	
05.427.112	Refuse Wages	140,464.00	13,285.22	52,907.13	37.67	87,556.87	47,268.42
05.427.192	FICA - Refuse	10,745.00	614.29	2,344.31	21.82	8,400.69	2,243.55
05.427.215	Postage	3,000.00	69.36	974.74	32.49	2,025.26	1,090.78
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	1,936.15	10,411.04	80.08	2,588.96	4,310.15
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	3,585.17	15,993.60	79.97	4,006.40	7,882.58
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		2,576.92	128.85	576.92-	2,080.53
05.427.367	Disposal Fees - Refuse	225,000.00	31,544.74	104,143.84	46.29	120,856.16	68,379.62
05.427.390	Bank, Cr Card & On-Line Bill P	11,000.00	294.33	5,600.75	50.92	5,399.25	4,799.15
05.428.112	Leaf Collection Wages	36,633.00		1,994.72	5.45	34,638.28	2,486.48
05.428.117	Yard Waste Collection Wages-	10,000.00	834.88	7,305.20	73.05	2,694.80	5,808.58
05.428.192	FICA - Leaf	3,567.00	61.23	568.04	15.92	2,998.96	612.49
05.428.244	Materials and Supplies	1,000.00				1,000.00	
05.428.250	Repair and Maintenance Suppl	2,000.00		387.92	19.40	1,612.08	1,540.87
05.428.251	Tires	1,000.00				1,000.00	
05.428.368	Disposal Fees - Yard Waste	17,000.00	3,602.46	8,091.78	47.60	8,908.22	4,440.72
05.492.300	Transfer to Capital Fund	275,000.00	137,500.00	206,250.00	75.00	68,750.00	91,939.00
Total Expenditures		970,635.00	209,978.17	492,274.22	50.72	478,360.78	330,749.79
Excess of Revenues over Expenditures for Report		2,365.00	125,205.48	118,175.63		840,910.93	178,294.58

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 05/31/2024

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	2,762.57	13,257.83	37.88	21,742.17	12,334.62
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	12,500.00
07.360.760	Installation of Street Lights					0.00	5,600.00
07.372.400	Sales of Electricity	9,280,000.00	637,597.64	3,760,036.86	40.52	5,519,963.14	3,548,231.11
07.372.510	Late Fees	50,000.00	5,116.70	24,857.12	49.71	25,142.88	23,616.63
07.372.520	Miscellaneous Service Revenue	15,000.00	975.00	5,744.88	38.30	9,255.12	8,608.80
07.372.600	Verizon - Pole Replacements	25,000.00		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	6,800.32	31,435.12	157.18	11,435.12-	22,510.07
07.390.300	Insurance-(RSF) Credits & Div	10,000.00	1,615.24	4,208.53	42.09	5,791.47	2,667.81
07.395.000	Refund of Prior Years' Expense					0.00	46.73
Total Revenues		9,527,500.00	654,867.47	3,927,908.48	41.23	5,599,591.52	3,692,310.28
07.434.220	Materials & Supplies		1,661.82	17,570.62		17,570.62-	
07.442.110	Electric Director Salary	129,673.00	14,777.64	54,184.68	41.79	75,488.32	47,565.37
07.442.112	Electric Department Wages	549,549.00	62,575.52	224,744.57	40.90	324,804.43	192,621.38
07.442.114	Electric Clerical Salary	55,353.00	6,386.87	23,404.16	42.28	31,948.84	20,807.11
07.442.179	Longevity - Hourly	5,600.00	1,200.00	2,400.00	42.86	3,200.00	2,400.00
07.442.180	Electric Overtime	20,608.00	2,765.81	6,946.07	33.71	13,661.93	4,281.77
07.442.183	Electric Overtime-Line Mainten.		746.11	1,367.15		1,367.15-	544.91
07.442.185	Electric Overtime-On-Call	20,608.00	3,356.92	12,097.25	58.70	8,510.75	10,817.46
07.442.190	Medical/Prescription Co-pays	2,750.00	208.33	1,041.65	37.88	1,708.35	1,145.85
07.442.192	FICA	59,776.00	6,946.59	24,673.32	41.28	35,102.68	20,768.92
07.442.193	Defined Contribution (401a) - N	5,854.00	681.03	2,477.29	42.32	3,376.71	1,730.20
07.442.194	Unemployment Compensation	1,500.00				1,500.00	
07.442.196	Health Insurance Premiums	175,949.00	12,732.88	64,658.64	36.75	111,290.36	73,818.50
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	2,486.17	42.47	3,367.83	2,487.70
07.442.199	Dental and Vision Premiums	12,564.00	1,130.23	5,651.15	44.98	6,912.85	5,909.95
07.442.200	Office Supplies	1,200.00	281.21	626.36	52.20	573.64	688.21
07.442.215	Postage	22,000.00	2,160.77	9,844.19	44.75	12,155.81	9,663.36
07.442.220	Utility Poles	12,000.00		8,873.90	73.95	3,126.10	20,657.75
07.442.230	Transformers	50,000.00		2,303.75	4.61	47,696.25	4,671.02
07.442.231	Fuel	8,500.00	899.83	3,567.22	41.97	4,932.78	3,002.52
07.442.238	Clothing & Uniforms	15,000.00	1,111.87	5,701.15	38.01	9,298.85	4,567.12
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	5.97	5.97	0.25	2,344.03	1,067.77
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	3,344.41	12,343.58	17.63	57,656.42	40,316.28
07.442.260	Small Tools & Minor Equipmen	10,000.00		1,445.91	14.46	8,554.09	3,034.04
07.442.300	Thermovision	1,000.00				1,000.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 05/31/2024

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
07.442.301	Contracted Services-Invoicing :	14,670.00				14,670.00	193.05
07.442.310	Electric Building Janitorial Serv	6,300.00	334.40	805.60	12.79	5,494.40	1,826.63
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	214.83	4,853.79	69.34	2,146.21	4,455.04
07.442.321	Telephone	4,000.00	291.36	1,475.75	36.89	2,524.25	885.03
07.442.324	Wireless Telephones	2,500.00	81.78	1,080.30	43.21	1,419.70	1,212.12
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	14,648.84	50.00	14,649.16	24,614.92
07.442.354	Worker's Compensation Insu	27,345.00	3,530.22	7,060.44	25.82	20,284.56	
07.442.361	Power Purchases	4,494,560.00	312,978.71	1,553,031.17	34.55	2,941,528.83	1,490,494.11
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	1,983.57	5,726.95	57.27	4,273.05	7,225.87
07.442.374	Meter Equipment	15,000.00	5,980.00	5,980.00	39.87	9,020.00	9,099.53
07.442.390	Bank, Cr Card & On-Line Bill P	50,000.00	6,311.37	28,949.89	57.90	21,050.11	25,676.88
07.442.391	Interest Expense	400.00	94.11	646.35	161.59	246.35-	819.42
07.442.392	Bad Debt Expense	500.00	7.69-	16.50-	-3.30	516.50	28.65-
07.442.400	Maintenance & Testing Substa	8,000.00	249.68	1,186.36	14.83	6,813.64	3,656.49
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	4,138.26	17,979.80	44.95	22,020.20	17,145.52
07.442.452	Contracted Serv.-Line Mainten	55,000.00	2,400.00	10,400.00	18.91	44,600.00	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	1,230.71	4,370.96	36.42	7,629.04	659.52
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	877,085.00	41.67	1,227,915.00	856,250.00
07.492.300	Transfer to Capital Reserve Fu	545,000.00	272,500.00	408,750.00	75.00	136,250.00	152,450.00
07.499.000	Fund Bal-Res for Future-Spec	205,000.00				205,000.00	
Total Expenditures		9,333,914.00	918,513.28	3,492,839.42	37.42	5,841,074.58	3,152,393.94
Excess of Revenues over Expenditures for Report		193,586.00	263,645.81-	435,069.06		11,440,666.10	539,916.34

Statement of Revenues & Expenditures

**BOROUGH OF PERKASIE
For Period Ending 05/31/2024**

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	114,054.34	130,583.46	92.92	9,954.54	129,337.54
14.301.200	Real Estate Taxes - Prior Year	300.00	101.99	331.56	110.52	31.56-	364.44
14.301.300	Real Estate Taxes- Delinquent		94.73	555.39		555.39-	68.34
14.301.600	Real Estate Taxes - Interim		11.14	116.39		116.39-	274.34
14.341.000	Interest Earnings		77.88	111.11		111.11-	112.25
Total Revenues		140,838.00	114,340.08	131,697.91	93.51	9,140.09	130,156.91
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			114,340.08	131,697.91		149,978.09	130,156.91

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 05/31/2024

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	228,104.71	261,162.65	92.92	19,913.35	259,524.85
15.301.200	Real Estate Taxes - Prior Year		203.97	726.98		726.98-	728.88
15.301.300	Real Estate Taxes- Delinquent		189.45	652.83		652.83-	
15.301.600	Real Estate Taxes - Interim		22.31	232.77		232.77-	559.41
15.341.000	Interest Earnings		144.06	167.99		167.99-	143.62
Total Revenues		281,076.00	228,664.50	262,943.22	93.55	18,132.78	260,956.76
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			228,664.50	262,943.22		299,208.78	260,956.76

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 05/31/2024

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	1,983.97	9,145.15	73.16	3,354.85	5,488.80
30.341.040	Sidewalk Interest					0.00	3,973.54
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		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	137,500.00	206,250.00	75.00	68,750.00	91,939.00
30.392.070	Transfer from Electric Fund	545,000.00	272,500.00	408,750.00	75.00	136,250.00	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	411,983.97	636,145.15	31.32	1,395,125.85	260,851.34
30.405.700	Computer Upgrade	12,000.00	1,115.00	1,115.00	9.29	10,885.00	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	5,516.50	22,403.01	37.34	37,596.99	39,330.69
30.408.313	Engineering - MS4					0.00	1,764.00
30.409.700	Building Capital Improvements-					0.00	82,900.00
30.410.701	Police Vehicles	55,864.00				55,864.00	54,699.33
30.410.702	Police Equipment					0.00	3,200.00
30.410.703	Police Computer Equipment	38,680.00	10,782.00	47,807.00	123.60	9,127.00-	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 Improver	5,575.00				5,575.00	
30.440.702	Public Works Equipment	42,281.00		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		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	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		44,200.00	59,394.50		59,394.50-	
30.451.705	Covered Bridge Refurb	174,000.00	445.70	445.70	0.26	173,554.30	3,018.25
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	8,931.80	47.02	10,064.20	10,886.95
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	63,845.56	464,844.66	22.88	1,566,426.34	213,400.71
Excess of Revenues over Expenditures for Report			348,138.41	171,300.49		2,961,552.19	47,450.63

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 05/31/2024

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	1,113.80	2,203.29	110.16	203.29-	2,291.73
35.355.020	State Liquid Fuels Tax	243,772.00		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	1,113.80	249,192.77	101.08	2,660.77-	250,926.03
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			1,113.80	249,192.77		243,871.23	250,926.03

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 05/31/2024

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	214.60	1,076.92	53.85	923.08	1,521.93
36.351.022	ARPA Proceeds	288,146.00				288,146.00	
Total Revenues		290,146.00	214.60	1,076.92	0.37	289,069.08	1,521.93
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	59,224.29	59,224.29	100.00	0.29-	
36.442.705	Permitting Software					0.00	3,900.00
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	59,224.29	124,413.36	42.88	165,732.64	80,287.83
Excess of Revenues over Expenditures for Report			59,009.69-	123,336.44-		454,801.72	78,765.90-



**PERKASIE BOROUGH
BOROUGH ENGINEER STATUS REPORT
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS
AS OF JUNE 2, 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, Developer and Lot Owner.
- The 18-month maintenance period expired on April 17, 2024.

2. Constitution Square

108 East Walnut Street

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

3. Spruce Street Townhouses

W. Spruce Street

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

4. Spruce Street Redevelopment

601 Spruce Street

- Reviewed all required documentation, Certified Quantities, Updated Escrow Status Report, and Prepared Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #3 dated May 16, 2024.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Developer and Architect.

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

- Reviewed revised Apartment Record Site Plan and prepared Apartment Record Site Plan Approval Letter dated May 29, 2024.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Solicitor.

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

N. 8th Street

- Reviewed the revised As-Constructed Foundation Plan for Lots 8-14 and prepared the As-Constructed Foundation Plan Approval Letter dated April 30, 2024.
- Reviewed both the Building Permit Plan and revised Building Permit Plan for Lots 15-28 and prepared the Building Permit Plan Approval Letter dated May 14, 2024.

-
- Reviewed the As-Constructed Building Plan for Lots 3 and 6 and prepared the 1st As-Constructed Building Plan Review Letter dated May 14, 2024.
 - Attended Meeting on W. Market Street on May 28, 2024 with Public Works Director, Developer, Consultant, Contractor & PennDOT to discuss proposed underdrain for trench drainage issue.
 - Continued the Site Observation.
 - Miscellaneous correspondence with G&A Staff, Borough Staff and Developer.
9. **306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)**
306 N. 5th Street
- Reviewed the 2nd Waiver of Land Development Plan Submission Package and prepared the 2nd Waiver of Land Development Plan Review Letter dated May 30, 2024.
 - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Solicitor, and Design Consultant.
10. **Green Ridge Estates East**
28 North Ridge Road
- Reviewed both the Building Permit Plan and revised Building Permit Plan for Lot 2 and started to prepare the Building Permit Plan Approval Letter.
 - Reviewed the Building Permit Plan for Lot 5 and prepared correspondence with comments to Design Consultant dated May 31, 2024. Also, started to prepare the Building Permit Plan Approval Letter.
 - Continued the Site Observation.
 - Miscellaneous correspondence with G&A Staff, Borough Staff, Solicitor, Attorney, & Developer.
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 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
- No action has taken place by G&A this month.
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
 - Conducted a final site inspection on May 17, 2024.
 - Miscellaneous correspondence with G&A Staff, Borough Staff and Property Owner.
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
 - No action has taken place by G&A this month.
28. **McDonald's Drive-Thru**
503 Constitution Avenue
 - Reviewed the Grading Permit Plan Resubmission Package and prepared the Zoning Permit and Grading/Drainage Permit Approval Letter dated May 20, 2024.
 - Miscellaneous coordination with G&A Staff.

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)

1. **Penridge Airport Business Park**
1100 North Ridge Road
 - The project is in the 18-month maintenance period set to expire in June of 2025.
2. **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.
3. **The Perk Restaurant Addition**
501 E. Walnut Street
 - No action has taken place by G&A this month.

4. **Perkasie Square Shopping Center Minor Subdivision**

505 Constitution Avenue

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

5. **Jelski Minor Subdivision**

11 Fairview Avenue

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

6. **Piper Group Land Development**

Ridge Road (S.R.0563)

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

7. **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

- Survey Department finalized the Existing Features Plans for the Pleasant Spring Creek Streambank Stabilization project.
- Continued to design the streambank stabilization for several portions of the Pleasant Spring Creek.
- Prepared documentation for PNDI Search clearance for Pleasant Spring Creek and submitted documentation to United States Fish and Wildlife Service.
- Continued to prepare the Construction Plans for the Pleasant Spring Creek Streambank Stabilization project.
- Miscellaneous coordination and correspondence with G&A Staff.

2. **2024 Road Program**

Borough Wide

- Finalized the Bid Documents and Project Manual for the 2024 Road Program, including the Construction Plans.
- Developed PennBID Solicitation for 2024 Road Program and uploaded all Bid Documents.
- Correspondence with Contractors to acquire more bids.
- Responded to Contractor Questions on PennBID.
- Prepared for and attended Bid Openings at Borough Hall on May 14, 2024 for both Programs.
- Downloaded and reviewed bid results (forms and packages) for both Programs.
- Prepared bid tabulation forms for both Programs.
- Prepared Bid Award Recommendation Letter for both Programs.
- Prepared for and Attended Council Meeting on May 20, 2024 in order to discuss the Award Recommendation Letter for both the 2024 Road Program and 2024 Concrete Program. Council approved both recommendations.
- Prepared Notification Letters to Bidders for both Programs.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

3. **Public Works Facility**

311 South 9th Street

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

4. **Lenape Park Amphitheater Improvements**

Lenape Park

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

5. Zoning Services

- Conducted a final inspection at 617 W. Blooming Glen Drive and 518 Lombard Street and prepared approval correspondences to Zoning Officer.
- Reviewed the Zoning Hearing Board Application Package and Zoning Officer Summary for 135 S. Main Street and prepared correspondence with comments to Zoning Officer. Also, telephone conversation with Zoning Officer in reference to results of review.
- Reviewed the Grading/Drainage Permit for a patio and shed at 415 Juliana Way and prepared correspondence with comments to Zoning Officer.
- Telephone conversations with Borough Staff in reference to awning at Van Lieus Brewery.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

6. DCNR Multifunctional Riparian Buffer Grant

Borough Wide

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

7. Green Light - Go Grant

S. 5th Street and W. Walnut Street

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

8. BTM Peaking Project

W. Market Street

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

9. Perkasie Covered Bridge

Lenape Park

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

10. SEPTA Freight House Parcel

W. Market Street and N. 8th Street

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

11. W. Park Avenue Improvements

W. Park Avenue

- Prepared ARLE Funding Program Pre-Application for W. Park Avenue and S. Ridge Road Intersection Improvements and submitted to PennDOT.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

12. W. Market Street Traffic Study

W. Market Street

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

13. Hazard Mitigation Grant Program

Borough Wide

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

14. Stream Evaluation for East Branch Perkiomen Creek

East Branch Perkiomen Creek

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

15. S. 7th Street Endwall Project

S. 7th Street Culvert

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

16. The Mill Property

200 S. Main Street

- Miscellaneous correspondence with Attorney.

17. Lenape Park Pedestrian Bridge

Lenape Park

- Visited site on May 1, 2024 with Contractor to analyze slopes of paved areas.
- Reviewed additional submittals and prepared the 3rd Submittal Review Letter dated May 2, 2024.
- Continued Construction Observation of all site work.
- Miscellaneous correspondence with G&A Staff, Borough Staff and Contractor.

18. N. 5th Street Storm Sewer System

N. 5th Street

- Continued to prepare the Highway Occupancy Permit (HOP) Plans and Application and submitted HOP Application Package to PennDOT on May 8, 2024.

19. Private Alley Storm Sewer System

Alley between Race & Arch Streets

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

20. Parking Lot Condition Survey

Borough Wide

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

21. W. Blooming Glen Drive Traffic Study

W. Blooming Glen Drive

- Prepared for and Attended Public Meeting at Borough Hall on May 6, 2024 with Borough Staff and Residents to discuss proposed traffic improvements.
- Revised Pavement Marking Plans to reduce the left turn lane and provide more on-street parking.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and PennDOT.

22. Lenape Park Skate Park Improvements

Lenape Park

- Prepared for and Attended Pre-Construction Meeting at Borough Hall on May 1, 2024.
- Prepared Meeting Minutes and Attendance List from Pre-Construction Meeting.
- Reviewed submittals and prepared the 4th, 5th and 6th Submittal Review Letters dated May 2 and 22, 2024.
- Prepared Notice-to-Proceed Letter dated May 16, 2024.
- Visited site on May 20, 2024 with Contractor to review project.
- Construction Observation of all site work.
- Miscellaneous correspondence with G&A Staff, Borough Staff and Contractor.

23. Misc. Consulting Services

- Prepared for and Attended Council Meeting on May 6, 2024.
- Prepared May's Engineer's Report.
- Prepared for and Attended Council Meeting on May 20, 2024 to present Engineer's Report.
- Researched County Records for additional Hillside Estates Plans at the request of the Borough Manager.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Elected Officials, and PennDOT.

ZONING HEARING NOTICE

The Perkasio Borough Zoning Hearing Board will hold a public hearing on the appeals listed below on Monday, June 24, 2024 beginning at 7:30P.M.

File 2024-05: The Appellants, Matthew and Elizabeth S. Zimmerman, seek two (2) Special Exceptions and two (2) variances from the following sections of the Zoning Ordinance: §186-18H(4), §186-18H(4)(e) and §186-18H(6). The Special Exceptions would allow the "Home Occupation" (H4) use and the "Roadside Stand" (H6) use, and the variances would permit conducting the home occupation outdoors and selling pottery at the roadside stand. Property is located at 106 East Walnut Street, Tax Parcel No. 33-010-003-001,

File 2024-06: The Appellants, D and O LLC, proposes to establish a Kennel Use (E8) in in the I-2 District. The Appellant requests a variance from the following section of the Zoning Ordinance: §186-18E(8)(b). The variance will grant relief from the regulation that requires all buildings housing animals, and all runs to be located at least 100 feet from all lot lines. Property is located at 607 West Park Avenue in Perkasio Borough, Tax Map Parcel No. 33-004-117.

These hearings 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



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: 5/14/2024
2. A. Property Address: 106 E. Walnut St.
 B. Property Location (With reference to nearby intersections or prominent features):
Two buildings down from American Heritage Credit Union
 C. Tax Parcel Number (TMP): 33-010-003-001
 D. Zoning District: R-3
 E. Present Use: Main residence and basement art studio

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: Matt Zimmerman + Betsy Zimmerman
- (b) Mailing address: 106 E. Walnut St.
Perkasie, PA 18944
- (c) Telephone number: 267-251-5228 Fax No. _____
- (d) E-mail address: mzcollection@gmail.com
- (e) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title: Legal title

311.5

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

5. Applicant's attorney, if any:

(a) Name: _____

(b) Mailing Address: _____

(c) Telephone number: _____ Fax No. _____

(d) E-mail address: _____

⑥ Proposed use/improvements: Property is our main residence, but we are looking for a Home Occupation for our Studio Pottery Business operated in our unfinished basement.

⑦ For Request of Variance:

A. Nature of Variance Sought: ① Roadside Stand for Pottery.

② Build kiln outdoors. Please see Attachment #1

B. The Variance is from Section 186-18H(c) 186-18H(d) 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:

Please see Attachment #1

⑧ For Request For Special Exception:

A. Nature of Exception Sought: ① Roadside Stand

② Home Occupation

Please see Attachment #1

B. The exception is allowed under Section 186-18H(e) + 186-18H(d) 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: _____

10. For Challenge to Zoning Ordinance and/or Map

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

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)

108 E. Walnut St : Jamie Clements

104 E. Walnut St : Wirth, George + Veronica Anne

100 E. Walnut St : American Heritage Fed CR Union

? 108 E. Walnut St : Constitution Square HOA

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:  E. Zimmerman

Signature of Property Owner:  E. Zimmerman

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.
- Filing fee as illustrated below.

*See Additional Notes for Pertinent Information Regarding This Application.

Attachment 1:

Roadside Stand

Request for Special Exception: We are seeking a Special Exception for our current Roadside Stand. The exception is allowed under Section 186-18H(6).

Matt is a master potter who specializes in making pots the old way. We harvest and process local clay from Bucks County and make small batch functional pottery for our community. We also use many local materials for our glazes. The goal is to create a true local product. Our Roadside Stand, established in 2020, has been the perfect way for us to connect with our community and provide an opportunity for people to view, appreciate our work, and connect deeply with the roots of this region. We have received a great deal of positive feedback over the years from the community regarding our stand.

Request of Variance: We are seeking a Variance to allow the sale of our pottery, which is made on the premises. The Variance is from Section 186-18H(6) of the Zoning Ordinance. Our Roadside Stand meets all three of the requirements listed in the zoning ordinance.

Our Roadside Stand is critical to our business and we believe it to be an asset to the borough as well. The stand gives access to all people to be able to view and appreciate what our local resources have to offer. We love being able to meet and build relationships with members of the community and beyond. The stand allows this to happen on a regular basis. Pottery is our family's sole income source. As a small family pottery we would not be able to generate enough revenue to rent space outside our home to sell our work.



Attachment #1 page 2

Home Occupation

Request for Special Exception: We are seeking a Special Exception for a Home Occupation. The exception is allowed under Section 186-18H(4).

We use part of our unfinished basement as a Studio Pottery (art studio). This is where Matt turns local Bucks County clay into functional pottery. Currently, our studio meets all 17 home occupation (186-18H(4) (a-q) requirements.

As a small family business, we are dependent on making our creative work from our home studio and are extremely grateful and encouraged by this community's response and support of our pots and process.

Request of Variance: We are seeking a Variance to allow us to build a wood fired kiln on our property for our family business. The Variance is from Section 186-18H(4) section (e) of the Zoning Ordinance. Section (e) states the home occupation shall be carried on wholly indoors. We would like to receive a variance so we can build a wood fired kiln within an existing concrete ring behind our home. It is necessary for the kiln to be outdoors and building it within the concrete ring will provide protection from potential flood water. We will lay an 8'x7' concrete slab within the ring and build the kiln on the slab. Please see the Site Map on attachment #2.

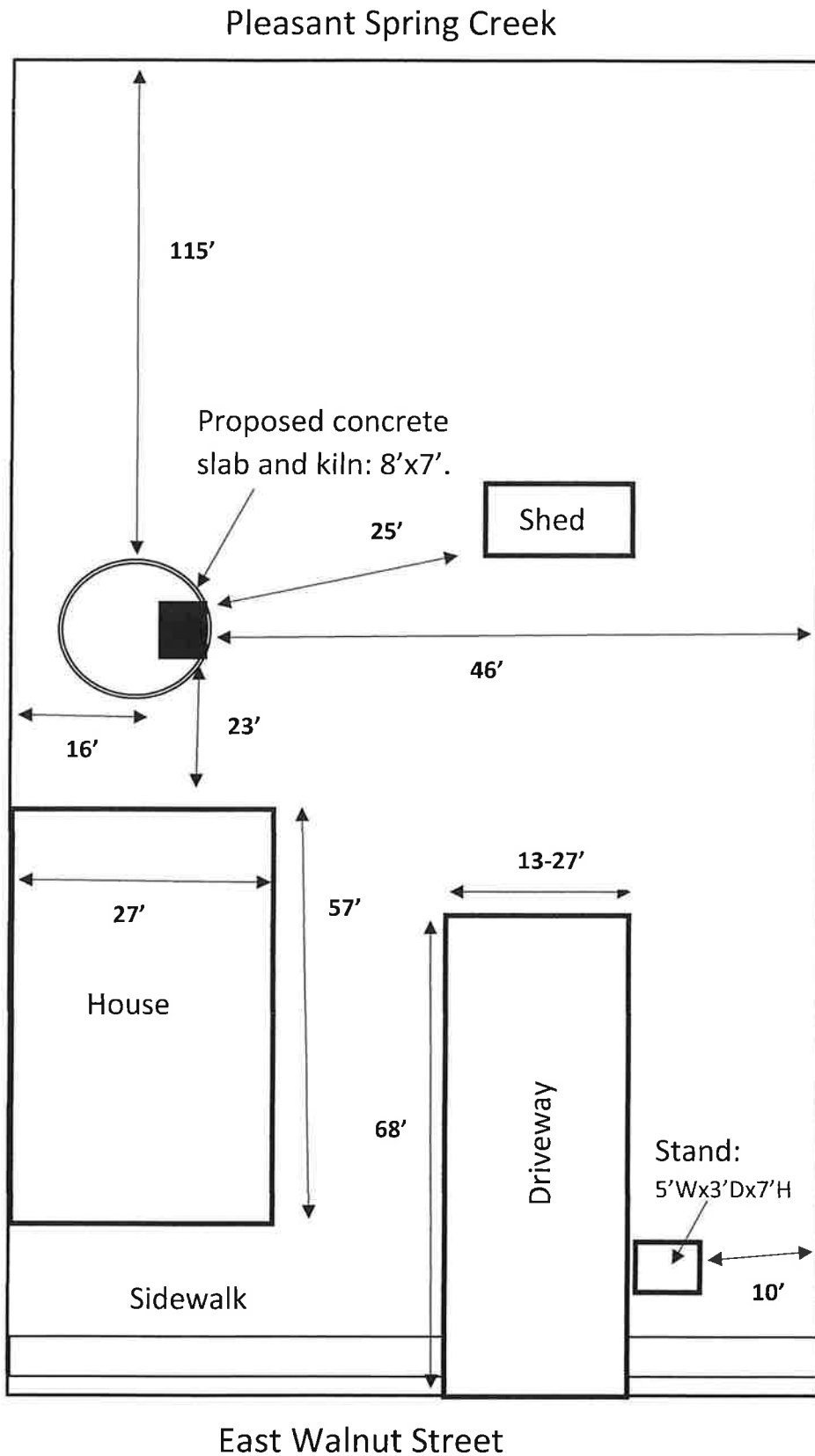
The kiln will be made of high fire and insulating brick. The firebox and ware chamber will have a layer of clay adobe mix on the outside of the brick. The kiln walls will be 9+ inches thick. We have fired wood kilns many times and have extensive knowledge and experience with this type of kiln.

Please see Attachment #3 for kiln outline and dimensions. The kiln would be fired an estimated five times per year (give or take one).

We have a passion for making pottery the old way, with local materials and a wood fired kiln. This process brings a sense of place and depth of character to the pots that cannot be achieved any other way. It would be a privilege to both make and fire our pots in Perkasio. I believe our community would continue their full support of our small family business and would have pride in having our old-world craft created in our borough.

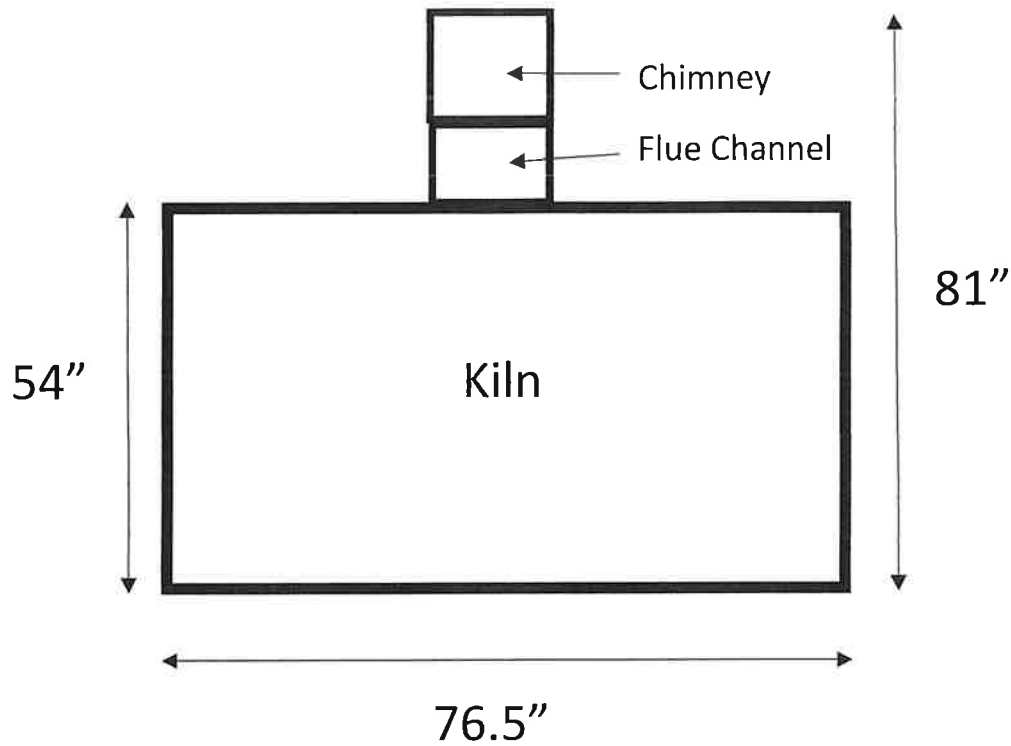
Attachment #2

Site Map for 106 E. Walnut St, Perkasio, PA 18944. TMP: 33-010-003-001

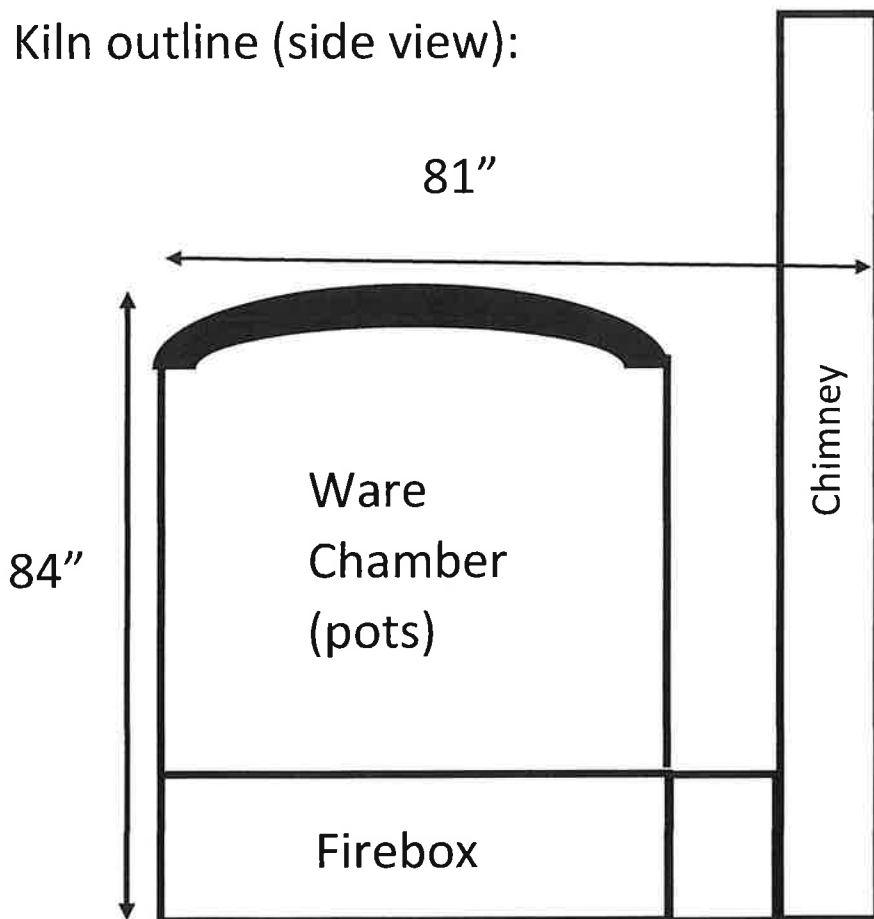


Attachment #3

Kiln outline (top view):



Kiln outline (side view):



Kiln will be built with high fire brick with a clay adobe mix on the outside. Kiln walls will be 9" thick.

Chimney will be 12-14" high.

Prepared by: Essex Abstract, Inc.

Return to: 245 Jacksonville Road
Ivyland, Pa. 18974

Phone: 215-674-8900

CPN: 33-010-003-001

DEED

ALLYSON A. COCO

TO

**MATTHEW L. ZIMMERMAN and ELIZABETH S.
ZIMMERMAN**

EX-8765

House Records

BUCKS COUNTY RECORDER OF DEEDS
55 East Court Street
Doylestown, Pennsylvania 18901
(215) 348-6209

Instrument Number - 2013037483

Recorded On 5/6/2013 At 10:10:29 AM

* Total Pages - 5

* Instrument Type - DEED

Invoice Number - 588266 User - TLF

* Grantor - COCO, ALLYSON A

* Grantee - ZIMMERMAN, MATTHEW I

* Customer - SIMPLIFILE LC E-RECORDING

* FEES

STATE TRANSFER TAX	\$2,230.00
RECORDING FEES	\$65.00
PENNRIDGE SCHOOL	\$1,115.00
DISTRICT REALTY TAX	
PERKASIE BOROUGH	\$1,115.00
TOTAL PAID	\$4,525.00

Bucks County UPI Certification
On May 6, 2013 By SEC

This is a certification page
DO NOT DETACH
This page is now part
of this legal document.

RETURN DOCUMENT TO:
BROKERS ABSTRACT & SEARCH COMPANY
245 JACKSONVILLE ROAD
IVYLAND, PA 18974

I hereby CERTIFY that this document is
recorded in the Recorder of Deeds Office
of Bucks County, Pennsylvania.



Joseph J. Szafran, Jr.
Recorder of Deeds

* - Information denoted by an asterisk may change during
the verification process and may not be reflected on this page.

ODC493



Perk 7 LLC

317 S 7th St

Perkasie PA 18944

78 Industrial Drive LLC

320 S 7th St

Perkasie PA 18944

Krank 700 West Park, LLC

700 W Park Ave

Perkasie PA 18944

McCalley, Patrick

Ziegler, Rosian

601 W Park Ave

Perkasie PA 18944

Haslego, Michael & Brenda

602 W Park Ave

Perkasie PA 18944

Detweiler, Eric J & Wendy S

608 W Park Ave

Perkasie PA 18944

Krout, Richard L



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: 5/30/2024
2. A. Property Address: 607 West Park Ave, Perkasie, PA 18944
B. Property Location (With reference to nearby intersections or prominent features):

C. Tax Parcel Number (TMP): 33-004-117
D. Zoning District: 12
E. Present Use: Manufacturing (G4)
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: D and O LLC
 - (b) Mailing address: 2650 Kiansas ave
Bensalem, PA 19020
 - (c) Telephone number: +12672661671 Fax No. _____
 - (d) E-mail address: iyarinich@yahoo.com
 - (e) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title:
Pennsylvania



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

5. Applicant's attorney, if any:

(a) Name: Martin Ghen

(b) Mailing Address: _____

(c) Telephone number: 215-208-5451 Fax No. _____

(d) E-mail address: _____

6. Proposed use/improvements: Proposed kennel

7. For Request of Variance:

A. Nature of Variance Sought: Relief from the required 100ft setback from lot lines for Kennel use.

B. The Variance is from Section 186-18E (8) 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:

The building is existing and covers majority of the lot.

The lot is not large enough to have 100ft setbacks.

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: _____

10. For Challenge to Zoning Ordinance and/or Map

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

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)

Will be provided

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: *PFO LLC*

Signature of Property Owner: *Sainnsore III*
DocuSigned by: 9A0A5FCF526F472...

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.
- Filing 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
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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

Perk 7 LLC

317 S 7th St

Perkasie PA 18944

78 Industrial Drive LLC

320 S 7th St

Perkasie PA 18944

Krank 700 West Park, LLC

700 W Park Ave

Perkasie PA 18944

McCalley, Patrick

Ziegler, Rosian

601 W Park Ave

Perkasie PA 18944

Haslego, Michael & Brenda

602 W Park Ave

Perkasie PA 18944

Detweiler, Eric J & Wendy S

608 W Park Ave

Perkasie PA 18944

Krout, Richard L

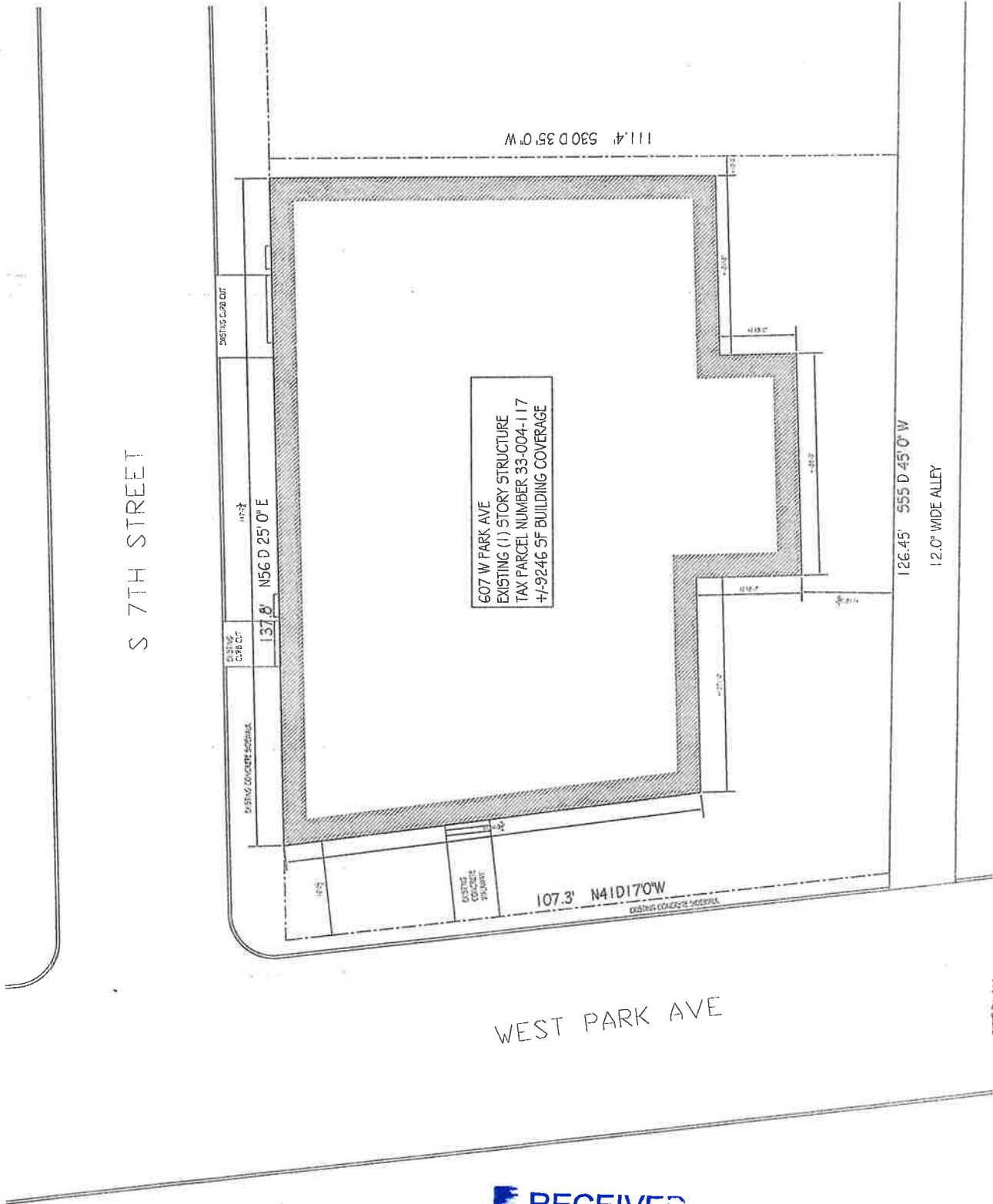


PROJECT
 PROPOSED KENNEL FIT OUT
 607 WEST PARK AVENUE
 PERKASIE, PENNSYLVANIA
 DWG. TITLE
 EXISTING SITE PLAN

REVISIONS
 1 11/3/05
 2 11/10/05

DRAWN BY: J.C.
 CHECKED BY: J.C./S.P.
 SCALE: AS SHOWN

SPI



WEST PARK AVE

SITE PLAN
 DATE: 5/3/06

RECEIVED
 MAY 3 12 06
 BOROUGH OF PERKASIE

BUCKS COUNTY RECORDER OF DEEDS

55 East Court Street
Doylestown, Pennsylvania 18901
(215) 348-6209

Instrument Number - 2017022726

Recorded On 4/20/2017 At 12:16:04 PM

* Total Pages - 12

* Instrument Type - DEED

Invoice Number - 866705 User - AA

* Grantor - BROADDUS T NASH MARITAL TR

* Grantee - SAINNOCARE L L C

* Customer - SIMPLIFILE LC E-RECORDING

* FEEs

STATE TRANSFER TAX \$3,750.00

RECORDING FEES \$108.00

PENNRIDGE SCHOOL \$1,875.00

DISTRICT REALTY TAX

PERKASIE BOROUGH \$1,875.00

TOTAL PAID \$7,608.00

Bucks County UPI Certification
On April 20, 2017 By TF

This is a certification page

DO NOT DETACH

This page is now part
of this legal document.

RECEIVED
MAY 31 2024
BOROUGH OF PERKASIE

RETURN DOCUMENT TO:
AMERICAN LAND TRANSFER, INC.
4486 YORK ROAD, P.O. BOX 670
BUCKINGHAM, PA 18912

I hereby CERTIFY that this document is
recorded in the Recorder of Deeds Office
of Bucks County, Pennsylvania.



Joseph J. Szafran, Jr.
Recorder of Deeds

* - Information denoted by an asterisk may change during
the verification process and may not be reflected on this page.

12E10A



CERTIFIED PROPERTY IDENTIFICATION NUMBERS
33-004-117- - PERKASIE BOR
CERTIFIED 04/20/2017 BY TF

PREPARED BY AND RETURN TO:
AMERICAN LAND TRANSFER INC.
P.O. BOX 670
BUCKINGHAM, PA 18912
17-3347-AL

PARCEL: 33-004-117

This Indenture

DELIVERED & ACCEPTED

4/13/17

MADE THE 20th day

of March

in the year of our Lord

Two Thousand Seventeen (2017)

BETWEEN,

Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus Marital Trust created under Trust Agreement dated 5-11-00 as to an undivided 66% interest; Elizabeth Broaddus Culbertson, Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus GST Trust created under Trust Agreement dated 5-11-00 for the benefit of Elizabeth Broaddus Culbertson as to an undivided 17% interest; and B. Kirk Broaddus, Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus GST Trust created under Trust Agreement dated 5-11-00 for the benefit of Kirk Broaddus as to an undivided 17% interest

(hereinafter called the "Grantors", of the one part,

AND

Sainnocare, LLC

(hereinafter called the "Grantee", of the other part.

WITNESSETH, That the said Grantors

for and in consideration of the sum of

\$375,000.00

lawful money of the United States of America, unto them well and truly paid by the said Grantee(s), at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, has granted, bargained and sold, aliened, enfeoffed, released and confirmed, and by these presents does grant, bargain and

sell, alien, enfeoff, release and confirm unto the said Grantee, their heirs and assigns.

ALL THOSE two tracts of land situate in Perkasio Borough, Bucks County, Pennsylvania, designated as Lots Nos. 130 and 129 on a Plan of Perkasio Realty and Improvement Company, being bounded and described as follows, to wit;

TRACT NO. 1 BEING Lot No. 130 BEGINNING at a corner at the intersection of the outside curbline along Park Avenue and the inside curbline along Seventh Street; thence extending along the inside curbline along Seventh Street North fifty-six degrees and twenty-five minutes East eighty-seven feet and eight tenths to a point a corner in line with Lot No. 129; thence extending along Lot No. 129 South thirty-three degrees thirty-five minutes East one hundred and nine feet and three tenths to a point a corner in the Northern line of a twelve feet wide alley; thence extending along the Northern side of said alley South fifty-eight degrees forty-five minutes West seventy-three feet and four tenths to a point a corner along the Eastern side of Park Avenue; thence along the Eastern side of Park Avenue North forty-one degrees sixteen minutes West one hundred and seven feet and three tenths to a point, a corner, the place of BEGINNING.

Containing eighty-seven hundred and twenty-eight square feet of land, more or less.

TRACT NO. 2 BEING Lot No. 129 BEGINNING at a corner in the inside pavement line along the Southern side of Seventh Street being also a corner of the above described Lot No. 130; thence extending along the inside pavement line along Seventh Street North fifty-six degrees twenty-five minutes East fifty feet to a point a corner in line with Lot No. 128; thence extending along Lot No. 128 South thirty-three degrees thirty-five minutes East one hundred eleven feet four tenths to a point a corner along the Northern side of a twelve feet wide alley; thence along the Northern side of said alley South fifty-eight degrees forty-five minutes West fifty feet and five one hundredths to a point, a corner in line with Lot No. 130; thence extending along Lot No. 130 North thirty-three degrees thirty-five minutes West one hundred and nine feet and three tenths to a point, the place of BEGINNING.

Containing fifty-five hundred and two square feet of land, more or less.

BEING part of the same premises which Nockamixon-Bucks Industrial and Commercial Development Authority by Deed dated 2-7-11 and recorded 2-16-11 in Bucks County in Land Record Book 6657 page 558 conveyed unto Gloria Moncur Broaddus and Wallace M. Starke, Trustees of the T. Nash Broaddus Marital Trust created under Trust Agreement dated 5-11-00 as to an undivided 66% interest; Elizabeth Broaddus Culbertson and Wallace M. Starke, Trustees of the T. Nash Broaddus GST Trust created under Trust Agreement dated 5-11-00 for the benefit of Elizabeth Broaddus Culbertson as to an undivided 17% interest; and B. Kirk Broaddus and Wallace M. Starke, Trustee of the T. Nash Broaddus GST Trust created under Trust Agreement dated 5-11-00 for the benefit of Kirk Broaddus as to an undivided 17% interest, in fee.

AND Said Gloria Moncur Broaddus died May 4, 2015 leaving Stephen K. Chadwick and Wallace M. Starke remaining Trustees of the T. Nash Broaddus Marital Trust.

AND WHEREAS by Resignation of Trustee and Appointment of Trustee dated July 23, 2012 Elizabeth, Stephen K. Chadwick and Wallace M. Starke commenced serving as Co-Trustees of the GST Trust for Elizabeth,

AND WHEREAS by Resignation of Trustee and Appointment of Trustee dated July 23, 2012 Kirk, Stephen K Chadwick and Wallace M. Starke commenced serving as Co-Trustees of the GST Trust for Kirk.

TOGETHER with all and singular the buildings and improvements, ways, streets, alleys, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever thereunto belonging, or in any wise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of it in law as in equity, or otherwise howsoever, of, in, and to the same and every part thereof.


TO HAVE AND TO HOLD the said buildings and improvements hereditaments and premises hereby granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantees, their heirs and assigns, to and for the only proper use and behoof of the said Grantees, their heirs and assigns forever.

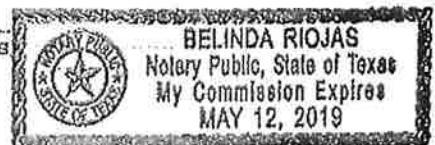
AND the said Grantors, their heirs and assigns does by these presents, covenant, grant and agree, to and with the said Grantee, their heirs and Assigns, that it the said Grantor, all and singular the hereditaments and premises herein above described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, their heirs and Assigns, against it the said Grantors, their heirs and assigns and against all and every person or persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under them shall and will.


Therefore, and all the said WARRANT and forever DEFEND.

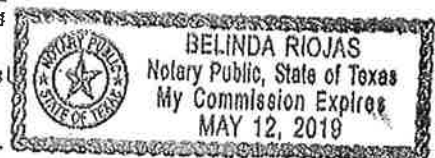
IN WITNESS WHEREOF

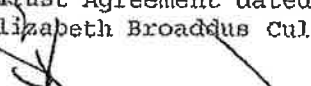
SEALED AND DELIVERED }
IN THE PRESENCE OF US: }

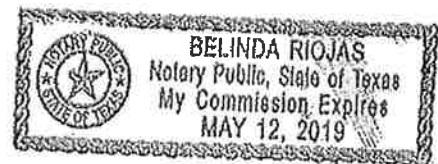

Stephen K. Chadwick, Trustee of the T. Nash Broaddus Marital Trust Agreement dated 5/11/2000 as to a 66% interest




Stephen K. Chadwick, Trustee of the T. Nash Broaddus GST Trust Agreement dated 5/11/2000 for the Benefit Of Elizabeth Broaddus Culbertson as to a 17% interest




Stephen K. Chadwick, Trustee of the T. Nash Broaddus GST Trust Agreement dated 5/11/2000 for the Benefit Of B. Kirk Broaddus as to a 17% interest

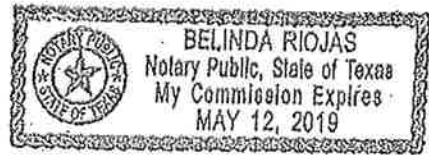


State of Texas
County of Lubbock

On this, the 22nd day of March, 2017, before me, the undersigned personally appeared Stephen K. Chadwick, Trustee, known to me (satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledge that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Belinda Riojas
Notary Public



DEED

Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus Marital Trust created under Trust Agreement dated 5-11-00 as to an undivided 66% interest; Elizabeth Broaddus Culbertson, Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus GST Trust created under Trust Agreement dated 5-11-00 for the benefit of Elizabeth Broaddus Culbertson as to an undivided 17% interest; and B. Kirk Broaddus, Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus GST Trust created under Trust Agreement dated 5-11-00 for the benefit of Kirk Broaddus as to an undivided 17% interest

TO

Sainnocare ; LLC

PREMISES: 607 West Park Avenue, Perkasie, PA 18944

RECORDED in Deed Book _____ page _____
GIVEN under my hand and the seal of the said office, the said office, the date above written.

Recorder of Deeds

GRANTEE MAILING ADDRESS:

CERTIFIED: _____

TOGETHER with all and singular the buildings and improvements, ways, streets, alleys, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever thereunto belonging, or in any wise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of it in law as in equity, or otherwise howsoever, of, in, and to the same and every part thereof.

TO HAVE AND TO HOLD the said buildings and improvements hereditaments and premises hereby granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantees, their heirs and assigns, to and for the only proper use and behoof of the said Grantees, their heirs and assigns forever.

AND the said Grantors, their heirs and assigns does by these presents, covenant, grant and agree, to and with the said Grantee, their heirs and Assigns, that it the said Grantor, all and singular the hereditaments and premises herein above described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, their heirs and Assigns, against it the said Grantors, their heirs and assigns and against all and every person or persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under them shall and will

WARRANT and forever DEFEND.

IN WITNESS WHEREOF

SEALED AND DELIVERED)
IN THE PRESENCE OF US: }

Wallace M. Starke

Wallace M. Starke, Trustee of the T. Nash Broaddus
Marital Trust Agreement dated 5/11/2000 as to a 66%
interest

Wallace M. Starke

Wallace M. Starke, Trustee of the T. Nash Broaddus
GST Trust Agreement dated 5/11/2000 for the Benefit
Of Elizabeth Broaddus Culbertson as to a 17% interest

Wallace M. Starke

Wallace M. Starke, Trustee of the T. Nash Broaddus
GST Trust Agreement dated 5/11/2000 for the Benefit
Of B. Kirk Broaddus as to a 17% interest

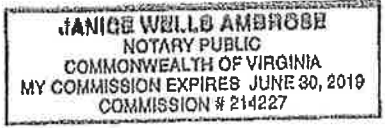
Wallace M. Starke
WALLACE M STARKE

State of Virginia
County of Virginia Beach

On this, the 20 day of March 2017, before me, the undersigned personally appeared Wallace M. Starke, Trustee, known to me (satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledge that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Janice Wells Ambrose
Notary Public



DEED

Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus Marital Trust created under Trust Agreement dated 5-11-00 as to an undivided 66% interest; Elizabeth Broaddus Culbertson, Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus GST Trust created under Trust Agreement dated 5-11-00 for the benefit of Elizabeth Broaddus Culbertson as to an undivided 17% interest; and B. Kirk Broaddus, Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus GST Trust created under Trust Agreement dated 5-11-00 for the benefit of Kirk Broaddus as to an undivided 17% interest

TO

Sainnocare, LLC

PREMISES: 607 West Park Avenue, Perkasie, PA 18944

RECORDED in Deed Book _____ page _____
GIVEN under my hand and the seal of the said office, the said office, the date above written.

Recorder of Deeds

GRANTEE MAILING ADDRESS:

CERTIFIED: _____

TOGETHER with all and singular the buildings and improvements, ways, streets, alleys, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever thereunto belonging, or in any wise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of it in law as in equity, or otherwise howsoever, of, in, and to the same and every part thereof.

TO HAVE AND TO HOLD the said buildings and improvements hereditaments and premises hereby granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantees, their heirs and assigns, to and for the only proper use and behoof of the said Grantees, their heirs and assigns forever.

AND the said Grantors, their heirs and assigns does by these presents, covenant, grant and agree, to and with the said Grantee, their heirs and Assigns, that it the said Grantor, all and singular the hereditaments and premises herein above described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, their heirs and Assigns, against it the said Grantors, their heirs and assigns and against all and every person or persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under them shall and will

WARRANT and forever DEFEND.

IN WITNESS WHEREOF

SEALED AND DELIVERED }
IN THE PRESENCE OF US: }



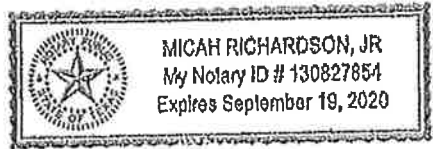
B. Kirk Broadus, Trustee of the T. Nash Broadus
GST Trust Agreement dated 5/11/2000 for the Benefit
of B. Kirk Broadus as to a 17% interest

State of Texas
County of Williamson ^{MR} Travis

On this, the 21 day of March 2017, before me, the undersigned personally appeared B. Kirk Broaddus, Trustee, known to me (satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledge that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public



DEED

Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus Marital Trust created under Trust Agreement dated 5-11-00 as to an undivided 66% interest; Elizabeth Broaddus Culbertson, Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus GST Trust created under Trust Agreement dated 5-11-00 for the benefit of Elizabeth Broaddus Culbertson as to an undivided 17% interest; and B. Kirk Broaddus, Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus GST Trust created under Trust Agreement dated 5-11-00 for the benefit of Kirk Broaddus as to an undivided 17% interest

TO

Sainnocare, LLC

PREMISES: 607 West Park Avenue, Perkasio, PA 18944

RECORDED in Deed Book _____ page _____
GIVEN under my hand and the seal of the said office, the said office, the date above written.

Recorder of Deeds

GRANTEE MAILING ADDRESS:

CERTIFIED: _____

TOGETHER with all and singular the buildings and improvements, ways, streets, alleys, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever thereunto belonging, or in any wise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of it in law as in equity, or otherwise howsoever, of, in, and to the same and every part thereof.

TO HAVE AND TO HOLD the said buildings and improvements hereditaments and premises hereby granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantees, their heirs and assigns, to and for the only proper use and behoof of the said Grantees, their heirs and assigns forever.

AND the said Grantors, their heirs and assigns does by these presents, covenant, grant and agree, to and with the said Grantee, their heirs and Assigns, that it the said Grantor, all and singular the hereditaments and premises herein above described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, their heirs and Assigns, against it the said Grantors, their heirs and assigns and against all and every person or persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under them shall and will

WARRANT and forever DEFEND.

IN WITNESS WHEREOF

SEALED AND DELIVERED }
IN THE PRESENCE OF US: }

 TRUSTEE

Elizabeth Broaddus Culbertson, Trustee of the T. Nash Broaddus GST Trust Agreement dated 5/11/2000 for the Benefit of Elizabeth Broaddus Culbertson as to a 17% interest

State of Georgia
County of Cherokee

On this, the 23 day of March 2017, before me, the undersigned personally appeared Elizabeth Broaddus Culbertson, Trustee, known to me (satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledge that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Melanie R Hagan
Notary Public

MELANIE R HAGAN
Notary Public
Cherokee County
State of Georgia
My Commission Expires Jul 16, 2018

DEED

Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus Marital Trust created under Trust Agreement dated 5-11-00 as to an undivided 66% interest; Elizabeth Broaddus Culbertson, Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus GST Trust created under Trust Agreement dated 5-11-00 for the benefit of Elizabeth Broaddus Culbertson as to an undivided 17% interest; and B. Kirk Broaddus, Stephen K. Chadwick and Wallace M. Starke, Trustees of the T. Nash Broaddus GST Trust created under Trust Agreement dated 5-11-00 for the benefit of Kirk Broaddus as to an undivided 17% interest

TO

Sainnocare, LLC

PREMISES: 607 West Park Avenue, Perkasie, PA 18944

RECORDED in Deed Book _____ page _____
GIVEN under my hand and the seal of the said office, the said office, the date above written.

Recorder of Deeds

GRANTEE MAILING ADDRESS:

607 West Park Ave
Perkasie, Pa 18944

CERTIFIED: *[Signature]*

BUCKS COUNTY RECORDER OF DEEDS

55 East Court Street
Doylestown, Pennsylvania 18901
(215) 348-6209

Instrument Number - 2019004348

Recorded On 1/28/2019 At 10:58:28 AM

* Total Pages - 9

* Instrument Type - DEED AGREEMENT - NO PROPERTY TRANSFER

Invoice Number - 984623 User - TLF

* Grantor - BROADDUS T NASH MARITAL TR

* Grantee - SAINNOCARE L L C

* Customer - SIMPLIFILE LC E-RECORDING

* FEES

RECORDING FEES	\$116.75
TOTAL PAID	\$116.75

Bucks County UPI Certification On January 28, 2019 By TF

This is a certification page

DO NOT DETACH

This page is now part
of this legal document.

RECEIVED
MAY 31 2024
BOROUGH OF PERKASIE

RETURN DOCUMENT TO:
TOHICKON SETTLEMENT SERVICES, INC.
5230 YORK ROAD & #10; PO BOX 125
HOLICONG, PA 18928

I hereby CERTIFY that this document is
recorded in the Recorder of Deeds Office
of Bucks County, Pennsylvania.



Robin M. Robinson

Robin M. Robinson
Recorder of Deeds

* - Information denoted by an asterisk may change during
the verification process and may not be reflected on this page.



CERTIFIED PROPERTY IDENTIFICATION NUMBERS		
33-004-117-	-	PERKASIE BOR
33-004-116-	-	PERKASIE BOR
33-004-020-	-	PERKASIE BOR
CERTIFIED 01/28/2019 BY TF		

Prepared by Edward M. Wild, Esquire
 And return to: Benner and Wild
 174 West State Street
 Doylestown, PA 18901

CPN # 33-004-117
 33-004-116
 33-004-020

FIRST AMENDMENT TO AGREEMENT AND DECLARATION OF COVENANTS, RESTRICTIONS AND EASEMENTS

THIS FIRST AMENDMENT TO AGREEMENT AND DECLARATION OF COVENANTS, EASEMENTS AND RESTRICTIONS (the "First Amendment") is made as of the 14 day of September, 2018, by T. Nash Broaddus Marital Trust, T. Nash Broaddus GST Trust f/b/o E. B. Culbertson and T. Nash Broaddus GST Trust f/b/o B. K. Broaddus ("Broaddus") and Sainnocare, LLC ("Sainnocare").

BACKGROUND

A. Broaddus owned the tracts or parcels known as 700 W. Park Avenue, Perkasio Borough TMP 33-004-020 ("Lot 1"); 607 W. Park Avenue, Perkasio Borough TMP 33-004-117 ("Lot 2") and the property at the corner of W. Park Avenue and S. 7th Street, TMP 33-004-116 (the "Parking Lot").

B. The Parking Lot includes 26 parking spaces as depicted on the aerial photograph attached hereto as Exhibit "A" and numbered as spaces 1 through 26.

C. Broaddus allocated the 26 parking spaces in the Parking Lot to Lot 1 and to Lot 2 respectively, as set forth in the Agreement and Declaration of Covenants, Restrictions and Easements ("Declaration") recorded in the Buck County Land Records at Instrument No. 2017022709.

D. Following the recordation of the Declaration, Broaddus sold, transferred and conveyed Lot 2 to Sainnocare.

E. On or about November 21, 2017 Broaddus and the property owner of the parcel located at 320 South Seventh Street, Perkasio, PA, being Bucks County Tax Parcel 33-004-116-001 agreed to that certain Agreement and Declaration of Covenants, Restrictions and Easements ("Agreement") that confirmed the provision of electric service to the parking lot.

F. Broaddus and Sainnocare now intend to re-allocate the parking spaces and reaffirm the provisions of the Declaration and affirm the provisions in the Agreement, except as modified herein.

NOW THEREFORE, Broaddus and Sainnocare, for good and valuable consideration and intending to be legally bound for themselves and for each of their

respective successors, legal representatives and assigns, agree and declare as follows:

1. Paragraphs 3.2.1 and 3.2.2 of the Declaration as recorded are stricken and replaced with the following:

3.2 Parking Easements with respect to the Parking Lot Only.

3.2.1 Lot 1 shall have exclusive use of the portions of the Parking Lot spaces numbered or identified as 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 15, 16, 17 and 18 on the Parking Plan.

3.2.2 Lot 2 shall have exclusive use of the portions of the Parking Lot spaces numbered or identified as 13, 14, 19, 20, 21, 22, 23, 24, 25 and 26 on the Parking Plan.

2. Paragraph 4.1 "Allocation of Costs" is amended to include costs of any electric bills or statements for the lights operating in the Parking Lot, as a cost to be allocated as required by the Declaration and the Agreement.

3. To the extent of any conflict between the Declaration, the Agreement and this First Amendment, the terms of this First Amendment shall control.

5. In all other respects, except as revised or amended, the terms of the Agreement and Declaration are restated, ratified and affirmed in their entirety.

Sainnocare, LLC

BY:

A. R. L. Raju
Rama L. R. Gadi Raju

STATE OF PA

: SS.

COUNTY OF Bucks

On this 14th day of September, 2018 before me, a notary public for said State and County, the undersigned officer, personally appeared Rama L. R. Gadi Raju who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he, being authorized to do so, executed the same on behalf of Sainnocare, LLC for the purposes therein contained in his authorized capacity by the signature of his name.

IN WITNESS WHEREOF, I hereunto set my name and official seal the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA

"NOTARIAL SEAL"
DONNA M. BENNER, Notary Public
Perkasie Boro, Bucks County
My Commission Expires Sept. 6, 2020

Donna Benner

Notary Public

STEPHEN K. CHADWICK CO- TRUSTEE OF THE T. NASH BROADDUS MARITAL TRUST CREATED UNDER TRUST AGREEMENT DATED MAY 11, 2000 AS TO A 66% INTEREST

By: [Signature]
Stephen K. Chadwick, Co-Trustee

THE T. NASH BROADDUS GST TRUST f/b/o Elizabeth Broaddus Culbertson under Trust Agreement dated May 11, 2000 as to a 17% interest,

By: [Signature]
Stephen K. Chadwick, Co-Trustee

THE T. NASH BROADDUS GST TRUST f/b/o B. Kirk Broaddus under Trust Agreement dated May 11, 2000 as to a 17% interest

By: [Signature]
Stephen K. Chadwick, Co-Trustee

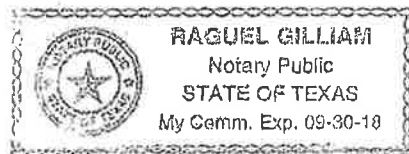
STATE OF TX
COUNTY OF Wbbock

SS.

On this 25th day of Sept, 2018 before me, a notary public for said State and County, the undersigned officer, personally appeared **Stephen K. Chadwick**, Trustee of the T. Nash Broaddus Marital Trust, The T. Nash Broaddus GST Trust f/b/o Elizabeth Broaddus Culbertson and The T. Nash Broaddus GST Trust f/b/o B. Kirk Broaddus who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same for the purposes therein contained in his authorized capacity by the signature of his name.

IN WITNESS WHEREOF, I hereunto set my name and official seal the day and year first above written.

[Signature]
Notary Public



WALLACE M. STARKE CO-TRUSTEE OF THE T. NASH BROADDUS MARITAL TRUST CREATED UNDER TRUST AGREEMENT DATED MAY 11, 2000 AS TO A 66% INTEREST

By: Wallace M. Starke
Wallace M. Starke, Co-Trustee

THE T. NASH BROADDUS GST TRUST f/b/o Elizabeth Broaddus Culbertson under Trust Agreement dated May 11, 2000 as to a 17% interest,

By: Wallace M. Starke
Wallace M. Starke, Co-Trustee

THE T. NASH BROADDUS GST TRUST f/b/o B. Kirk Broaddus under Trust Agreement dated May 11, 2000 as to a 17% interest

By: Wallace M. Starke
Wallace M. Starke, Co-Trustee

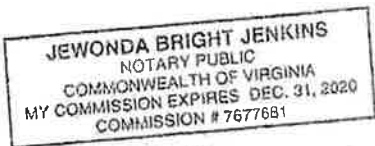
STATE OF VIRGINIA

SS

COUNTY OF VIRGINIA PAGE

On this 22nd day of SEPTEMBER, 2018 before me, a notary public for said State and County, the undersigned officer, personally appeared **Wallace M. Starke**, Trustee of the T. Nash Broaddus Marital Trust, The T. Nash Broaddus GST Trust f/b/o Elizabeth Broaddus Culbertson and The T. Nash Broaddus GST Trust f/b/o B. Kirk Broaddus, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same for the purposes therein contained in his authorized capacity by the signature of his name.

IN WITNESS WHEREOF, I hereunto set my name and official seal the day and year first above written.



Jewonda Bright Jenkins
Notary Public

THE T. NASH BROADDUS GST TRUST f/b/o B. Kirk Broaddus under Trust Agreement dated May 11, 2000 as to a 17% interest

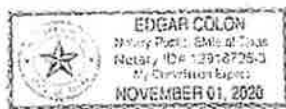
By: *B. Kirk Broaddus*
B. Kirk Broaddus, Co-Trustee

STATE OF Texas
COUNTY OF Travis

SS.

On this 24th day of September, 2018 before me, a notary public for said State and County, the undersigned officer, personally appeared B. Kirk Broaddus, Trustee of the T. Nash Broaddus GST Trust f/b/o B. Kirk Broaddus who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same for the purposes therein contained in his authorized capacity by the signature of his name.

IN WITNESS WHEREOF, I hereunto set my name and official seal the day and year first above written.



Edgar Colon
Notary Public

THE T. NASH BROADDUS GST TRUST f/b/o Elizabeth Broaddus Culbertson under Trust Agreement dated May 11, 2000 as to a 17% interest,

By: Elizabeth Culberston Broaddus, CO-TRUSTEE
Elizabeth Culberston Broaddus, Co-Trustee

STATE OF Georgia
COUNTY OF Cobb

SS.



On this 10th day of September, 2018 before me, a notary public for said State and County, the undersigned officer, personally appeared **Elizabeth Broaddus Culbertson** Trustee of the T. Nash Broaddus GST Trust f/b/o Elizabeth Broaddus Culbertson who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same for the purposes therein contained in her authorized capacity by the signature of her name.

IN WITNESS WHEREOF, I hereunto set my name and official seal the day and year first above written.

Melanie R. Hagan
Notary Public



A graphic of the American flag, showing the stars and stripes, is positioned on the left side of the page, partially overlapping the text.


**PERKASIE BOROUGH
POLICE
MONTHLY REPORT
MAY 2024**


CHIEF ROBERT A. SCHURR

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	May-24	2023YTD
TOTAL INCIDENTS	402	413	421	478	465								2179	526	5683
Perkasie	250	236	269	307	288								1350	372	3873
Sellersville	152	177	152	171	177								829	156	1815
Assaults	0	1	0	1	2								1	2	31
Burglary	2	2	1	1	0								6	0	10
Theft	1	9	6	2	2								20	7	79
Forgery	0	1	0	0	0								1	0	1
Fraud	1	3	2	1	6								13	1	28
Sex Offenses	0	0	0	0	4								4	2	7
Criminal Mischief/Vand.	2	1	1	0	2								6	4	60
Drugs	1	2	1	0	0								4	1	12
DUI	1	1	1	1	1								5	3	19
Liquor Laws	0	0	0	1	0								1	0	4
Drunkenness	0	0	0	0	0								0	1	8
Disorderly Conduct	0	2	2	2	7								13	4	29
All Other Crimes	2	2	4	4	4								16	3	34

TRAFFIC CITATIONS															
Perkasie	15	6	10	9	9								49	18	162
Sellersville	10	3	3	2	11								29	53	182

ARRESTS PERKASIE															
Felony/Misdemeanor	2	2	0	2	4								10	3	41
Summary Citations	2	0	0	0	3								5	4	19
Juvenile	0	1	0	0	0								1	0	13
Borough Ordinance	1	0	2	0	0								3	0	5
ARRESTS SELLERSVILLE															
Felony/Misdemeanor	4	5	1	2	1								13	3	37
Summary Citations	0	1	4	3	2								10	0	11
Juvenile	2	1	3	0	0								6	0	8
Borough Ordinance	0	0	0	0	1								1	0	5

ACCIDENTS															
Perkasie	5	9	10	16	17								57	12	153
Sellersville	7	8	5	6	6								32	3	63

PARKING TICKETS															
Perkasie	4	13	22	8	17								64	22	103
Sellersville	1	1	2	1	17								22	5	24

*Pending year end analysis

Calls for Service - by UCR Code

Incidents Reported Between 05/01/2024 and 05/31/2024

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0450	OTHER ASSAULTS - NOT AGGRAVATED	2			
0649	THEFT-ATTEMPTED-ALL OTHER	1			
0690	THEFT - REPORTS	1			
1100	FRAUD	5	2		
1150	FRAUD - CREDIT CARDS, ATM	1			
1430	CRIMINAL MISCHIEF - GRAFFITI	1			
1490	CRIMINAL MISCHIEF - REPORTS	1			
1790	SEX OFFENSES - REPORTS	4			
1890	NARCOTICS - REPORTS	2			
2090	OFFENSES AGAINST FAMILY - REPORTS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2400	DISORDERLY CONDUCT	2			
2450	HARASSMENT	5			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2624	ALL OTHER OFFENSES - FALSE POLICE REPORT	0	1		
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	2	1		
2710	TRAFFIC OFFENSES	2			
2800	SOLICITING - BORO ORDINANCE	2			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	7			
2820	OPEN BURNING - BORO ORDINANCE	2			
2830	BORO ORDINANCE - ALL OTHER	2			
3000	FOUND/RECOVERED PROPERTY	2			
3100	MOTOR VEHICLE ACCIDENTS	14			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	9			
3400	MENTAL HEALTH	11	5		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	24			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	14			
3600	DISTURBANCES-DOMESTIC	18	1		
3610	DISTURBANCES-JUVENILE	6			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	5			
3630	DISTURBANCE - NOISE COMPLAINT	17	2		
3800	SERVICE CALL-MISCELLANEOUS	2			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	15	1		
3830	ASSIST OTHER AGENCY	1			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	3	1		
3850	HAZARDOUS CONDITIONS	2			
3860	LOCKOUTS (VEHICLE/BLDG)	7			
3870	SERVICE CALL - WELL BEING CHECK	16			
3880	OPEN DOORS/WINDOWS	1			
3900	TRAFFIC & PARKING PROBLEMS	14			
3921	TRAFFIC-SPEED SURVEY	3			
4018	ST. LIGHT OUT, ST. REPAIRS.	2			
4028	OTHER INVESTIGATIONS	1			
4080	NON-CRIMINAL - HARASSMENT	15			
4090	NON-CRIMINAL - REPORTS	9			
4091	NON-CRIMINAL - POLICE INFORMATION	25			
4092	NON-CRIMINAL - PATROL REQUEST	1			
4093	NON-CRIMINAL - CIVIL COMPLAINT	13	1		

Calls for Service - by UCR Code

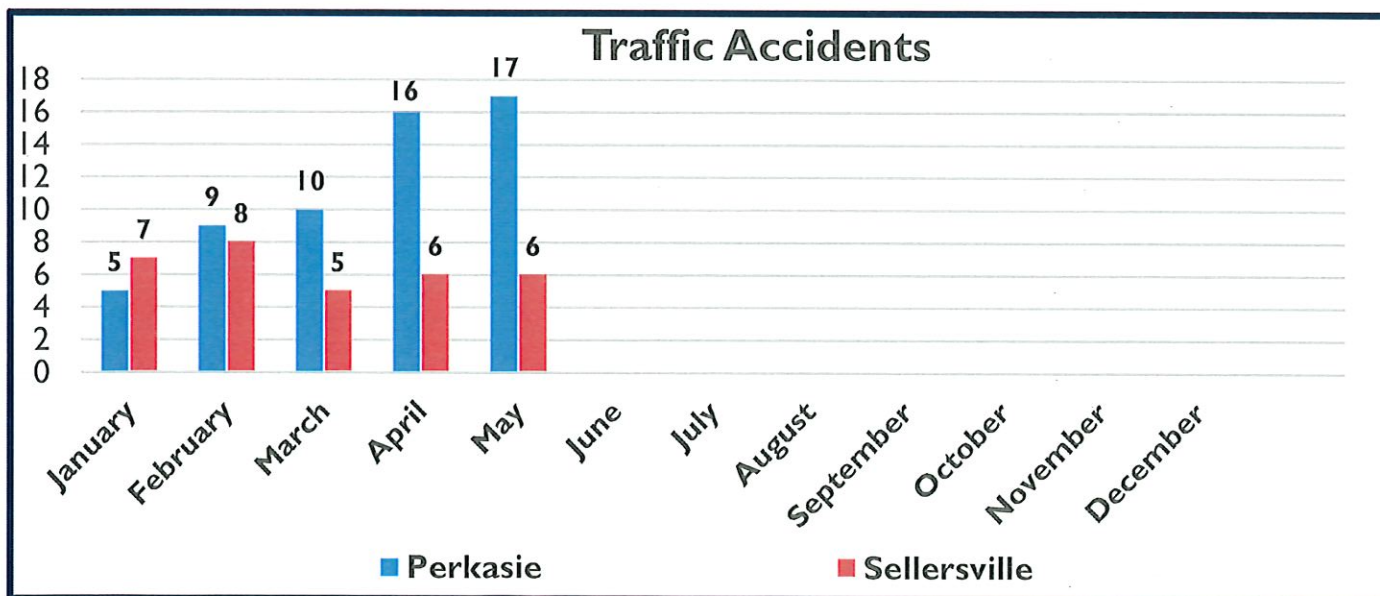
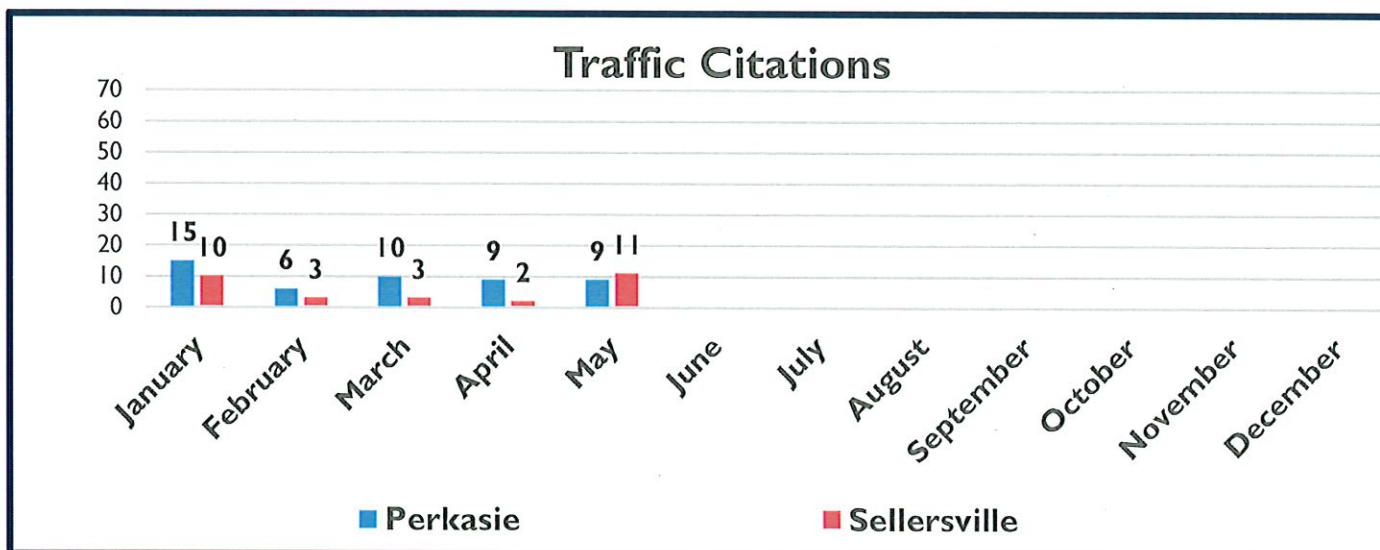
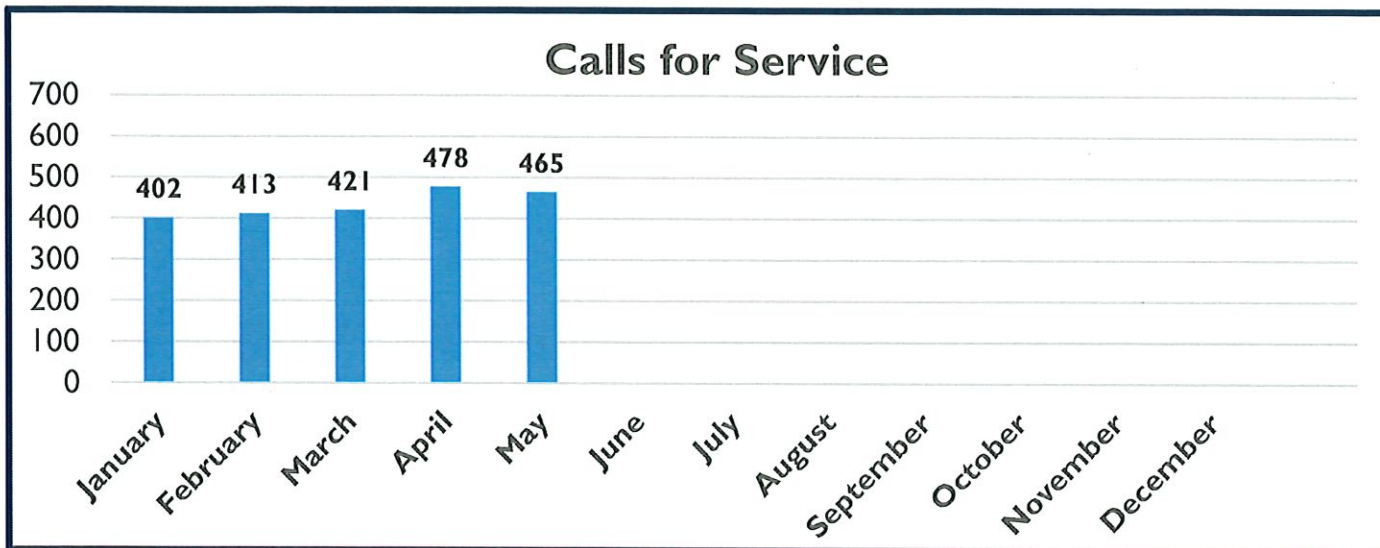
Incidents Reported Between 05/01/2024 and 05/31/2024

All Municipalities

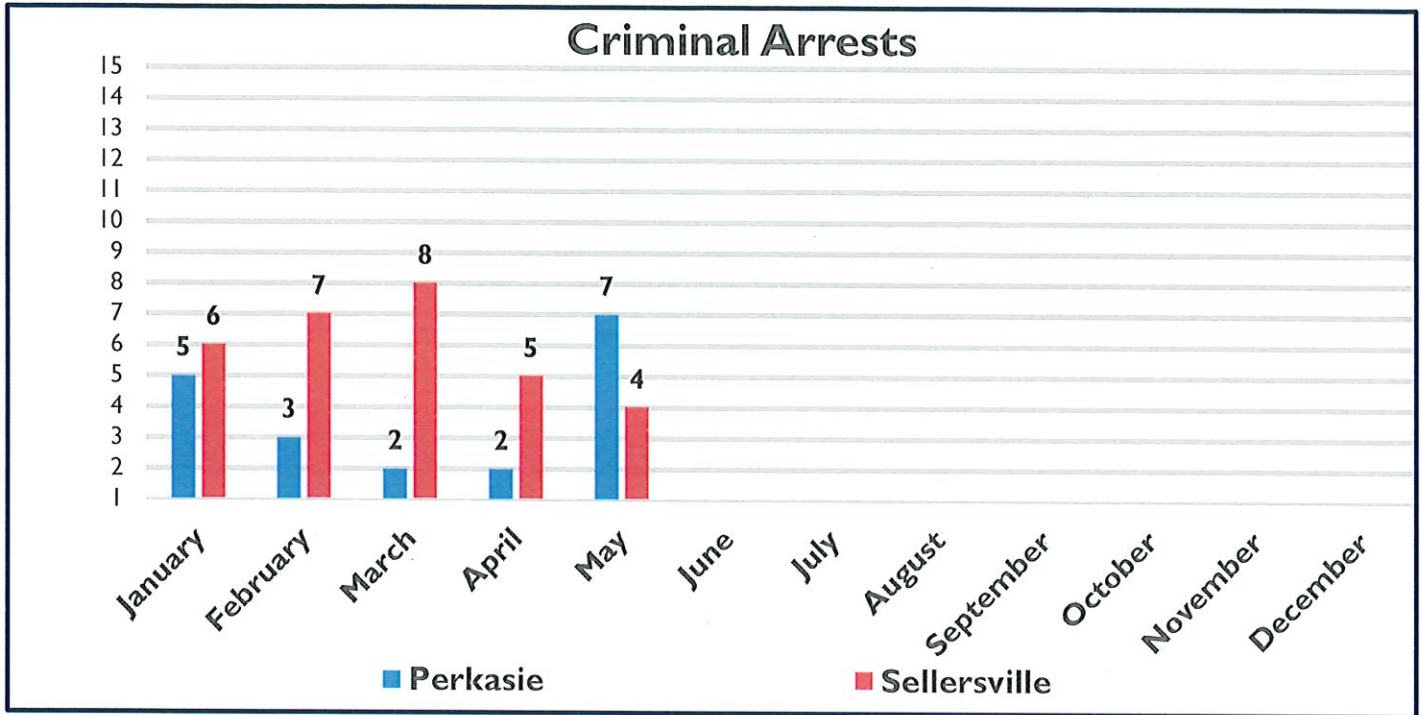


Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4094	NON-CRIMINAL DOMESTIC STANDBY	3			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	8			
4097	PROTECTION FROM ABUSE NOTICES	6			
4098	SOLICITING PERMIT	3			
4099	DRUG RELATED/INFORMATION	4			
4100	K-9 INVESTIGATIONS/REPORTS	0	1		
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	3			
4911	ABANDONED 911	26	1		
5004	LOST & FOUND - FOUND ARTICLES	1			
5008	LOST & FOUND - LOST ARTICLES	2			
5502	ANIMAL COMPLAINTS - BARKING DOGS	2			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	2			
5510	ANIMAL COMPLAINTS - OTHER	7			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	1			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	3			
6600	SPEEDING VEHICLES	3			
6614	TRAFFIC RELATED - OTHER TRAFFIC	4			
7004	BUILDING CHECKS - VACATION,VACANT HOME	1			
7008	AMBULANCE ASSIST	67	2		
7014	PUBLIC SERVICE - OTHERS	3			
7091	SPECIAL DETAIL	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
7504	ASSIST OTHER POLICE DEPT.	4			
7508	ASSIST REGIONAL PD	6			
8110	WARRANTS - OTHER AUTHORITY	2			
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	1			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	6			
CITT	TRAFFIC CITATION	14			
CITW	WARNING	26			
MEG	MEGAN'S LAW OFFENDER ACTIVE	1			
MEGI	MEGAN'S LAW OFFENDER INACTIVE	1			
XXXX	*Restricted	1			
Total Calls		508			

ACTIVITY 2024

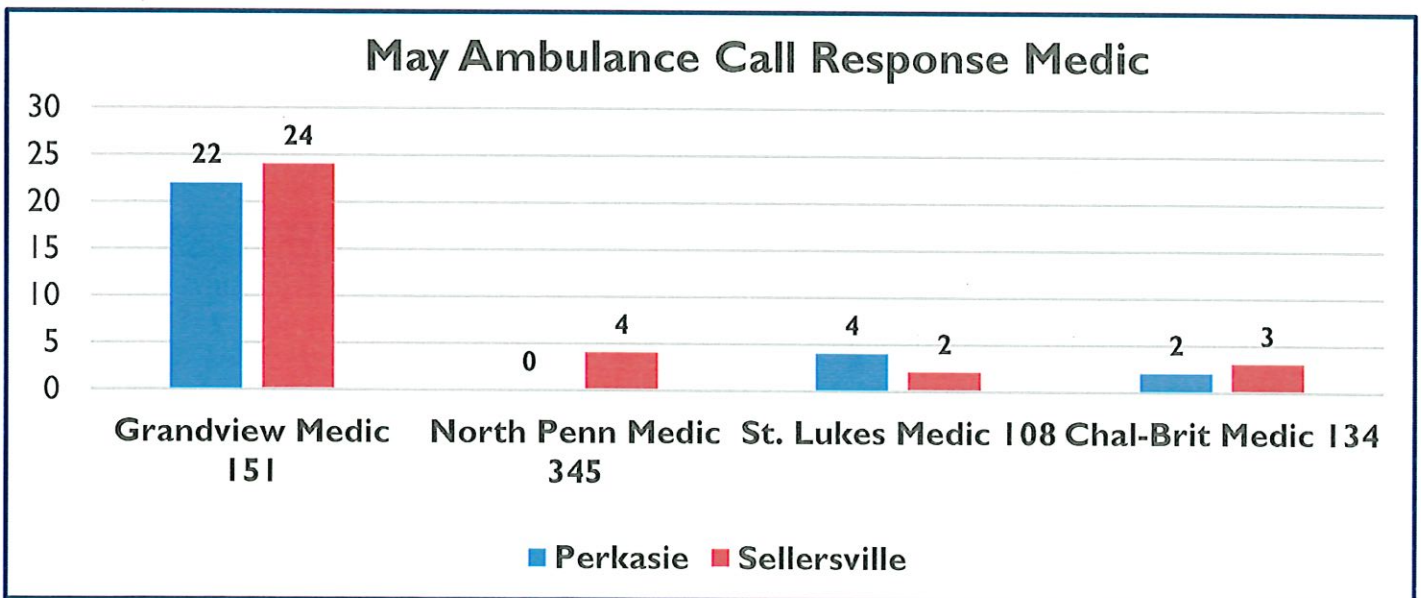


ACTIVITY 2024



Ambulance Response Reports by Medic

	Perkasio	Sellersville
Grandview Medic 151	22	24
North Penn Medic 345	0	4
St. Lukes Medic 108	4	2
Chal-Brit Medic 134	2	3



MAY 2024

REVENUE RECEIVED:

Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	226.00
New Britain D.C. 07-2-03	419.89
Bucks County Clerk of Courts	244.81
Parking Tickets	80.00
Sellersville Monthly Contract Agreement	114,710.00
TOTAL REVENUE RECEIVED:	115,680.70



May 2024: Cops to Kids
Reading Program book
collection for Guth
Elementary
School.

VEHICLES

Year/Veh. #	Make/Model	BEG. MAY	END MAY	MILES	USAGE
2022 (#1)	Ford Explorer	21024	21963	939	Patrol
2023 (#2)	Ford Explorer	4517	5637	1120	Patrol
2019 (#3)	Ford Interceptor	Out of Service			Patrol
2021 (#4)	Ford Interceptor	31644	32773	1129	Patrol
2017 (#5)	Ford Explorer	88209	89255	1046	Patrol
2015 (#6)	Ford Explorer	53519	53745	226	Invest.
2018 (#7)	Ford Explorer	33888	34162	274	Invest.
2018 (#8)	Ford Explorer	66812	67684	872	K9
2016 (#9)	2016 Ford Interceptor	77127	78079	952	Patrol
2019 (#10)	2019 Ford Interceptor	54027	54796	769	Patrol
2013 (#15)	2013 Ford Explorer	98121	98309	199	Invest.
2021 (#17)	2021 Durango	33980	35013	1033	Chief
2007	Ford E450	5217	5217	-	Crisis
TOTAL:				8548	

SPECIALTY TRAINING:

May 20, 2024: Sgt. Mecouch & Officer Fields attended SWAT training.

May 27 & 28, 2024: Sgt. Mecouch & Officers Murray, Gro & Fox participated in Pistol Mounted Optics training.

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

BUCKS COUNTY CO-RESPONDER MAY ACTIVITY:

Perkasie Borough Police referrals: 4

Total in region referrals: 24

Live calls with officers in the field: 4

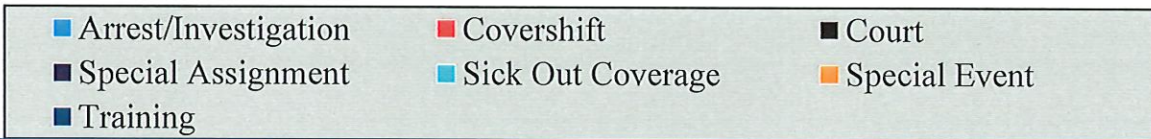
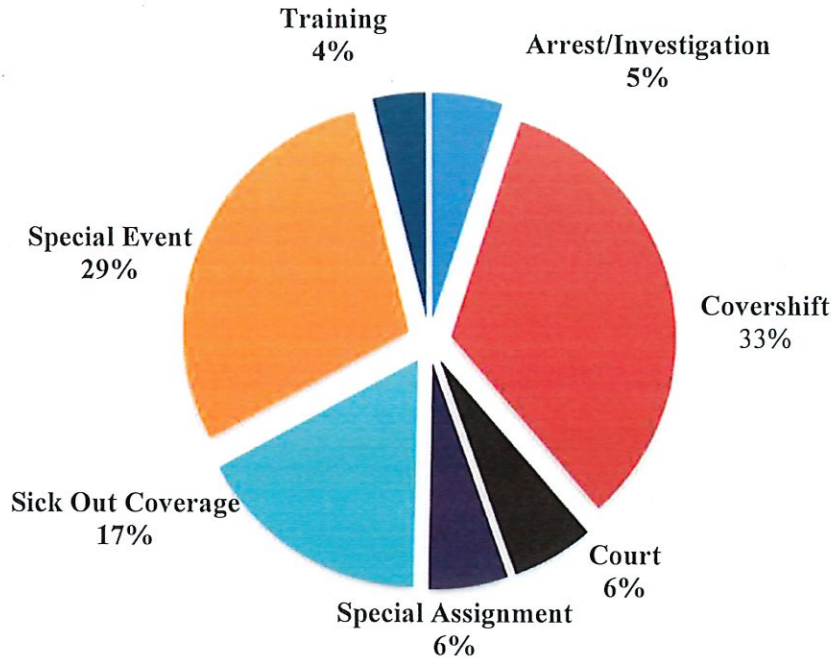
ACCREDITATION PROCESS:

On May 21 & 22, 2024 Chief Schurr and staff welcomed The PA Law Enforcement Accreditation Assessment Team to the station. It was determined the department has implemented the Pennsylvania Law Enforcement Accreditation Commission's standards as "best practices" for our agency. The team has recommended the Perkasie Borough Police Department be considered for accreditation by the Pennsylvania Law Enforcement Accreditation Commission during the July Pennsylvania Chiefs of Police Conference.

DETECTIVE DIVISION

Submitted by Detective Travis Schoonover	Status	Recent Activity
20230822M0001 Criminal Mischief	Active	Under investigation
20230526M0010 Death Scene	Inactive	DA Review
20240204M0002 Burglary	Active	Under investigation
20230720M0012 Theft	Active	Under investigation
20230915M0002 Theft from Auto	Active	Under investigation
20240223M0014 Theft of Auto	Active	Under investigation
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	Closed	Leads exhausted
20240325M0014 Harassment	Active	Under investigation
20240405M0001 Assist Other Agency	Closed	Prosecution declined
20240510M0003 Sex Offense	Inactive	Lack of victim cooperation
20240521M0008 Sex Offense	Active	Under investigation
20240522M0006 Fraud	Active	Under investigation
20240528M0019 Fraud	Active	Under investigation
Submitted by Detective Anthony Gro	Status	Recent Activity
20240503M0009 Criminal Mischief	Closed	No charges filed
20240502M0009 Sex Offense	Closed	Leads exhausted
20240510M0007 Sex Offense	Closed	No charges filed
20240521M0010 ID Theft	Closed	Non-criminal
20240509M0007 Fraud	Active	Under investigation
20230807M0014 Fraud	Active	Under investigation
20240520M0011 Offenses Against Family	Active	Under investigation
20240124M0013 Attempted Burglary	Active	Under investigation
20240520M0022 Threats	Active	Under investigation
20240210M0006 Fraud	Active	Under investigation
20240326M0009 Theft	Active	Under investigation
20240418M0005 Burglary	Active	Under investigation

MAY OVERTIME



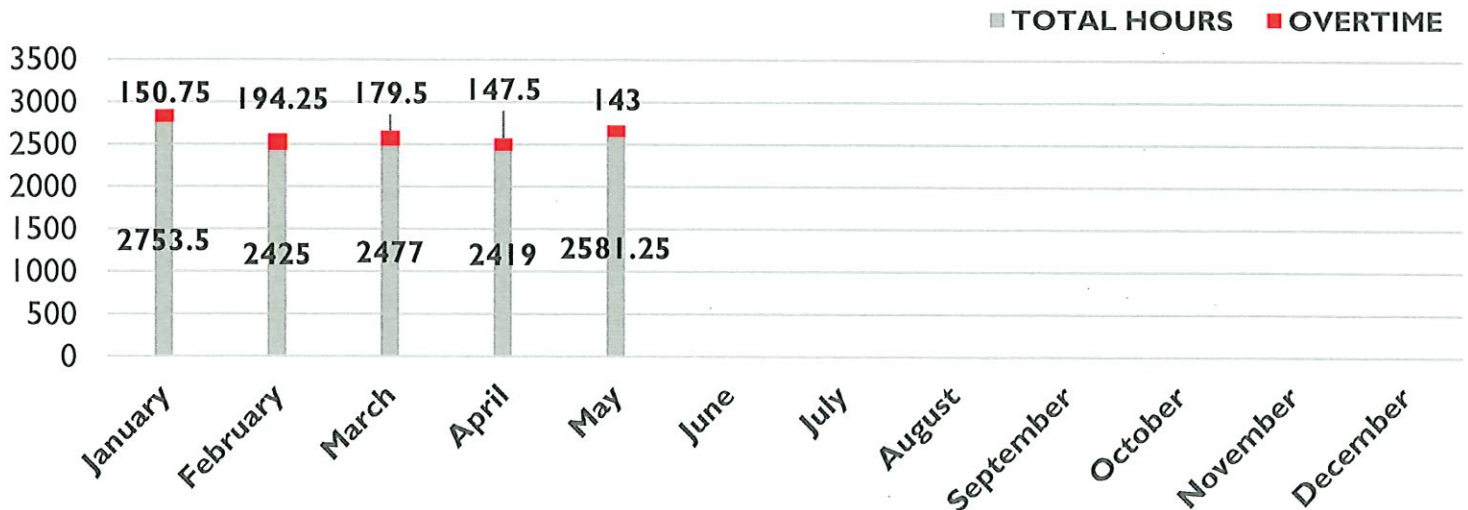
Category:

Arrest/Investigation
 Covershift
 Court
 Sick Out Coverage
 Special Assignment
 Special Event
 Training

Hours:

7.25
 48
 8.5
 24
 8.25
 41.5
 5.5
Total: 143 **17 hrs. submitted as Comp-time*

2024 HOURS SCHEDULED/OVERTIME



Perkasie Borough Police Department

K-9 Unit

Monthly Report-

May 2024

K-9 DEPLOYMENTS-

5/8/24- Kirk's Auto Body, Dublin

-Assisted Dublin Borough Police Department units with a K-9 vehicle narcotics search.

****I was off duty in May for more than two weeks between vacation time and training days, reducing the opportunity for K-9 deployments. I received no requests for K-9 assistance while off duty.**

****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-

5/13/24- Bristol Pk., Bensalem (8 hours)

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

5/15/24- 399 Franklin Mills Cr. and 3301 Mechanicsville Rd., Philadelphia (8 hours)

-Participated in patrol training with K-9 Revo along with K-9 units from the Philadelphia, Delaware River Port Authority, and Warminster 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 05/01/2024 - 05/31/2024.

Toned At	Title	Reference	Responders	Duration	Total	Category
01:19 - Thu, 02 May 2024	FIRE ASSIST EMS ALS (TYPE)	8629	4	5 minutes	20 minutes	NFIRS Cancelled En Route
11:30 - Thu, 02 May 2024	FIRE ALARM (LOC) *** REVIEW UPDATE - NEEDS NARRATIVE (RD) ***	8655	3	7 minutes	21 minutes	NFIRS Smoke Detector Activation Due To Malfunction
18:31 - Tue, 14 May 2024	FUMES INSIDE STRUCTUR E (TAC)	9362	3	14 minutes	42 minutes	NFIRS Utl
16:28 - Wed, 22 May 2024	FIRE ALARM (LOC)	9825	8	8 minutes	One hour 4 minutes	NFIRS Detector - Unintentiona I
17:22 - Thu, 23 May 2024	TRAFFIC ACCIDENT STANDBY (LOC) *** CLAIM SUBMITTED 20240529 (RDD) ***	9908	10	53 minutes	8 hours 50 minutes	Motor Vehicle Accident
17:27 - Thu, 23 May 2024	FIRE POLICE REQUEST	9909	3	43 minutes	2 hours 9 minutes	Mva With Injuries

21:15 - Thu, 23 May 2024	Fire Alarm Check	1440001	2	55 minutes	One hour 50 minutes	NFIRS Smoke Detector Activation Due To Malfunction
21:00 - Sun, 26 May 2024	GAS FUMES OUTSIDE (LOC)	10093	9	20 minutes	3 hours	NFIRS Gas Leak Natural Gas Or Lpg
01:49 - Mon, 27 May 2024	RUBBISH FIRE (LOC) *** INCOMPLET E. NEED TIMES. FAX NOT RECEIVED FROM COUNTY *** (RD)	10108	6	None	None	NFIRS Fire - Other
20:20 - Fri, 31 May 2024	FIRE POLICE REQUEST	10385	4	40 minutes	2 hours 40 minutes	Mva No Injuries

Number of incidents: 10. Total Hours: 4 hours 5 minutes. Total Responder Hours: 20 hours 56 minutes.

Perkasie Full Incidents

Incidents for Perkasie Full Incidents within 05/01/2024 - 05/31/2024.

Toned At	Title	Reference	Responders	Duration	Total	Category
07:56 - Wed, 01 May 2024	AUTO EXTRICATION (RBOX)- ***HOLD FOR INSURANCE CLAIM SUBMITTAL *** (RD)	8574	6	38 minutes	3 hours 48 minutes	Mva With Injuries
01:19 - Thu, 02 May 2024	FIRE ASSIST EMS ALS (TYPE)	8629	4	5 minutes	20 minutes	NFIRS Cancelled En Route
11:30 - Thu, 02 May 2024	FIRE ALARM (LOC) *** REVIEW UPDATE - NEEDS NARRATIVE (RD) ***	8655	3	7 minutes	21 minutes	NFIRS Smoke Detector Activation Due To Malfunction
14:43 - Thu, 02 May 2024	FIRE ALARM (LOC)	8670	4	11 minutes	44 minutes	Cancelled
15:15 - Thu, 02 May 2024	TRAFFIC ACCIDENT STANDBY (LOC)	8673	5	17 minutes	One hour 25 minutes	Cancelled

06:59 - Fri, 03 May 2024	AUTO EXTRICATION (RBOX)- *** CLAIM SUBMITTED *** (RD)	8700	9	32 minutes	4 hours 48 minutes	Mva No Injuries
05:48 - Tue, 07 May 2024	FIRE ASSIST EMS ALS (TYPE)	8916	6	25 minutes	2 hours 30 minutes	Medical
09:07 - Tue, 07 May 2024	GENERAL ALERT	466172288	None	None	None	Other
12:49 - Tue, 07 May 2024	TRAFFIC ACCIDENT W-FIRE&INJ (LOC) *** CLAIM SUBMITTED *** (RD)	8939	4	19 minutes	One hour 16 minutes	Mva No Injuries
13:00 - Tue, 07 May 2024	FIRE POLICE REQUEST *** CLAIM SUBMITTED *** (RD)	8940	2	3 hours	6 hours	Mva No Injuries
12:22 - Thu, 09 May 2024	FIRE ALARM (LOC)	9059	3	10 minutes	30 minutes	NFIRS Alarm - Unintentional
14:27 - Thu, 09 May 2024	FIRE ALARM (LOC)	9070	4	12 minutes	48 minutes	Cancelled

15:41 - Thu, 09 May 2024	TRAFFIC ACCIDENT STANDBY (LOC) ***REVIEW UPDATE: HOLD FOR INSURANCE INFO (RD) ***	9075	8	30 minutes	4 hours	Mva With Injuries
17:07 - Thu, 09 May 2024	WIRES BURNING INSIDE (TAC)	9082	11	17 minutes	3 hours 7 minutes	NFIRS Arcing Shorted Electrical Equipment
18:23 - Fri, 10 May 2024	FIRE ALARM (LOC)	9150	9	4 minutes	36 minutes	NFIRS Alarm - Unintentiona l
18:31 - Tue, 14 May 2024	FUMES INSIDE STRUCTUR E (TAC)	9362	3	14 minutes	42 minutes	NFIRS Utl
10:52 - Thu, 16 May 2024	WATERFLO W ALARM (LOC)	9453	4	9 minutes	36 minutes	NFIRS Cancelled En Route
11:47 - Fri, 17 May 2024	FIRE ALARM (LOC)	9515	3	5 minutes	15 minutes	Cancelled
14:03 - Fri, 17 May 2024	FIRE ALARM (LOC)	9523	7	2 minutes	14 minutes	Cancelled
19:32 - Sun, 19 May 2024	Traffic Accident	1400001	2	48 minutes	One hour 36 minutes	Mva No Injuries
13:56 - Mon, 20 May 2024	FIRE ALARM (LOC)	9684	3	None	None	Cancelled

16:28 - Wed, 22 May 2024	FIRE ALARM (LOC)	9825	8	8 minutes	One hour 4 minutes	NFIRS Detector - Unintentiona l
17:22 - Thu, 23 May 2024	TRAFFIC ACCIDENT STANDBY (LOC) *** CLAIM SUBMITTED 20240529 (RDD) ***	9908	10	53 minutes	8 hours 50 minutes	Motor Vehicle Accident
17:27 - Thu, 23 May 2024	FIRE POLICE REQUEST	9909	3	43 minutes	2 hours 9 minutes	Mva With Injuries
21:15 - Thu, 23 May 2024	Fire Alarm Check	1440001	2	55 minutes	One hour 50 minutes	NFIRS Smoke Detector Activation Due To Malfunction
16:40 - Fri, 24 May 2024	AUTO EXTRICATIO N (RBOX)	9961	8	40 minutes	5 hours 20 minutes	NFIRS Extrication From Vehicle
21:00 - Sun, 26 May 2024	GAS FUMES OUTSIDE (LOC)	10093	9	20 minutes	3 hours	NFIRS Gas Leak Natural Gas Or Lpg

01:49 - Mon, 27 May 2024	RUBBISH FIRE (LOC) *** INCOMPLET E. NEED TIMES. FAX NOT RECEIVED FROM COUNTY *** (RD)	10108	6	None	None	NFIRS Fire - Other
15:23 - Tue, 28 May 2024	FIRE INVESTIGAT ION (LOC)	10187	4	19 minutes	One hour 16 minutes	NFIRS Fire - Other
11:48 - Thu, 30 May 2024	BUILDING FIRE (BOX)	10304	5	42 minutes	3 hours 30 minutes	NFIRS Building Fire
21:44 - Thu, 30 May 2024	FIRE ALARM (LOC)	10334	12	11 minutes	2 hours 12 minutes	NFIRS Alarm - Unintentiona l
20:20 - Fri, 31 May 2024	FIRE POLICE REQUEST	10385	4	40 minutes	2 hours 40 minutes	Mva No Injuries

Number of incidents: 32. Total Hours: 13 hours 36 minutes. Total Responder Hours: 2 days 17 hours 27 minutes (65h 27m).

**PUBLIC WORKS
SUPERINTENDENTS REPORT MAY 2024**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	48.50		\$1,429.52
Leaf Collection			
Parks and Playgrounds			
Refuse Collection	526.25		\$13,285.22
Recycling	463.75		\$11,523.89
Winter Maintenance			
Grounds Maintenance	1152.75		\$34,870.73
Janitor -Borough Wide	121.00		\$3,678.40
Traffic Control			
Borough Hall			
Pool	99.00		\$3,105.59
Other Mowing			
Supervision			
Miscellaneous	19.50		\$587.73
Stand-by Time	42.00		\$1,940.05
Vacation	88.00		\$2,626.88
Sick Time	104.00		\$3,138.60
Personal/Bereavement	32.00		\$924.48
Education			
Comp time added	72.00		
Comp time used	87.25		\$2,699.91
Special Projects	19.00		\$574.38
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday	80.00		\$2,416.08
Total Overtime for Month			
Grand Totals	2955.00		\$82,801.46

**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
- Removed ramps from skate park
- Mowed Borough properties
- Patched Potholes
- Removed trees from the park system
- Mulched flower beds
- Worked at MAC
- Cleaned Filled Baby Pool at Kulp playground
- Worked on 2nd Street Baseball field
- Top soiled and grass seeded at Little Bridge

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT MAY 2024

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
OVERHEAD DISTRIBUTION	857	38	\$48,204.71
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	42.00		\$3,356.92
NEW OVERHEAD CONSTRUSTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
POOL			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	16.00		\$834.88
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH HALL			
MISCELLANEOUS	5.00	179	\$10,027.69
1009 Setup For Events			
1010 Public Events			
SICK	16.00		\$861.36
VACATION	80.00		\$4,227.36
PERSONAL	8.00		\$443.92
BEREAVERMENT			
SUBSTATION			
COMP TIME ADDED	15.75		
COMP TIME USED	4.00		\$208.72
HOLIDAY	40.00		\$2,113.68
SCHOOL/EDUCATION			
TOTAL OVERTIME FOR THE MONTH		217	
GRAND TOTALS	1083.75		\$70,279.24

May 2024 Monthly Report

Electric Department

- Supervision and Administration
 - Fill out Job Order Forms
 - Attend meetings
 - Staff meetings
 - Council meetings
 - PMEA - Tech Committee
 - Timesheets / Gang reports
 - Inventory / Pickup materials

- Line-work
 - Line maintenance
 - 200 Block Walnut St – pole change
 - Quakertown Borough – Mutual Aid; pole change
 - Little League – Lighting project
 - Blakely Borough – Mutual Aid; URD terminations

- Tree work
 - Trim around primary and secondary wires
 - Brush chipping program first Wednesday of the month
 - Work with Jay Arbor care – Trimming and tree removals

- Trouble calls
 - N. Ridge Rd – pole hit; replacement/repairs
 - Constitution Ave – Secondary concern
 - S. 9th St – Primary outage

- Metering
 - Change Meters
 - Collect final readings
 - Check bad ERTs in meters
 - Hand out Yellow & Red tags
 - Disconnect and reconnect delinquent accounts
 - Honeywell – GK private IP switchover

- Locate underground wires
 - PA-ONE calls

- Street lights
 - Repair/replace bad street lights

- Substation
 - Perform weekly substation checks

- Education and Schooling
 - AMP safety meeting
 - PMEA – Hot Sticking training
 - PREA – Chainsaw safety training

- Borough Buildings
 - Shop Maintenance
 - Work at Borough buildings
 - Pool – New 208v outlet in snack stand

- Miscellaneous
 - Hang banners
 - Chainsaw maintenance
 - Hang flags
 - Adjust time clocks for summer hours
 - Event prep – First Fridays

- Truck maintenance
 - Trk 22 – Boom tip repair; DC Hi-pot and PM
 - Trk 20 – Maintenance
 - Trk 24 – Inspection/sensor repair

BOROUGH OF PERKASIE
Building and Codes Department
Permit Issued For : May 2024

Electrical : Residential

Permit	Parcel	Residential	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
1	APP-240	33001129	Residential Repair	HOLOWACZ WALDEMAR J & HALINA J	1304 PARKRIDGE CT	\$104.50	\$4.50	ACTIVE	05/17/2024	05/17/2024
						\$104.50	\$4.50			

Use and Occupancy : Commercial

Permit	Parcel	Commercial	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
2	24-0059	33005485	Commercial U & O	KELLY LAUSTSEN	15 N SEVENTH ST	\$150.00		APPROVED	03/21/2024	05/01/2024
						\$150.00				

Zoning : Residential

Permit	Parcel	Residential	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
3	24-0077	33-010-145-048	Deck	FORD, RYAN	10 INDEPENDENCE CT	\$50.00		APPROVED	04/10/2024	05/23/2024
4	24-0127	33005471	Sign - Permanent	KLYEE MARSHALL	1 SEVENTH ST	\$87.50		OPEN	05/23/2024	05/23/2024
5	24-0128	33005111	Patio Only	MARION & CHARLES TURNER	508 W WALNUT ST	\$50.00		APPROVED	05/24/2024	05/24/2024
						\$187.50				

Total Permit Fees:

\$442.00

Total State UCC:

\$4.50

**PERKASIE BOROUGH
RESOLUTION NO. 2024-36**

**A RESOLUTION OF THE BOROUGH COUNCIL IN AND FOR THE
BOROUGH OF PERKASIE, BUCKS COUNTY, COMMONWEALTH OF
PENNSYLVANIA, APPROVING THE AMENDED FINAL LAND
DEVELOPMENT/SUBDIVISION PLAN SUBMITTED BY EF MOSER
DEVELOPERS, INC. FOR THE 8TH STREET COMMONS PROJECT**

WHEREAS, the Borough Council in and for the Borough of Perkasia, on June 6, 2022, approved the Preliminary as Final Land Development/Subdivision Application submitted by reAlliance, LLC; the Application proposed the consolidation of two Lots for the purpose of the construction of twenty-eight (28) new rowhome dwelling units, but the Application also proposed the demolition of an existing structure and the construction of a new multi-family building on Tax Parcel 33-005-458-001, so as to create twenty-one (21) apartment units; and

WHEREAS, the original Developer, reAlliance, LLC transferred ownership of the multi-family dwelling to EF Moser Developers, Inc., who took title to the building wherein the original Application proposed the construction of twenty-one (21) apartment units; and

WHEREAS, EF Moser Developers, Inc. submitted an Application to the Perkasia Borough Zoning Hearing Board requesting approval to increase the number of apartment units from twenty-one (21) to twenty-eight (28) units and on April 11, 2024, the Perkasia Borough Zoning Hearing Board granted the variance; and

WHEREAS, the now Applicant, EF Moser Developers, Inc., has requested that Borough Council approve the Amended Final Land Development/Subdivision Plan so as to recognize the increase in the number of units in the multi-family building from twenty-one (21) to twenty-eight (28) units.

NOW, THEREFORE, BE IT RESOLVED, that the Perkasio Borough Council herein approves the Amended Final Land Development/Subdivision Plan subject to the following conditions:

1. Compliance with the Zoning Hearing Board Decision rendered on April 11, 2024.
2. Compliance with the Gilmore & Associates, Inc. review letter dated May 29, 2024.
3. Compliance with the Plan prepared by Holmes Cunningham, LLC, consisting of Sheet C1.2, sheet 8 of 30, dated January 28, 2022 and last revised April 12, 2024.
4. Compliance with all of the conditions of approval from the prior approval granted on June 6, 2022, except as may be modified by the terms and conditions of this Amended Final Land Development/Subdivision approval.

THIS RESOLUTION WAS DULY ADOPTED by the Perkasio Borough Council on the 17th day of June, 2024.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary

**PERKASIE BOROUGH
RESOLUTION NO. 2024-37**

**A RESOLUTION OF THE BOROUGH COUNCIL IN AND FOR THE
BOROUGH OF PERKASIE, BUCKS COUNTY, COMMONWEALTH OF
PENNSYLVANIA, APPROVING THE AMENDED FINAL
SUBDIVISION/LAND DEVELOPMENT PLAN FOR THE GREEN RIDGE
ESTATES-EAST PROJECT**

WHEREAS, the Borough Council in and for the Borough of Perkasia, on September 17, 2012 approved the Subdivision and Land Development Application of Green Ridge Estates-East, which said approval was memorialized in Resolution No. 2012-11; and

WHEREAS, Green Ridge Estates has requested that Borough Council approve an Amended Subdivision and Land Development Plan for the project which said request is to substitute propane for natural gas as depicted on the previously approved Final Plans for the project.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Perkasia, that the Borough Council hereby approves an Amendment to the prior approval of the Final Subdivision/Land Development Plan of Green Ridge Estates-East as follows:

1. Council approves the substitution of propane and/or electric for natural gas as depicted on the previously approved Final Plans of Green Ridge Estates.
2. In all other respects, the Approval Resolution No. 2012-11 approved by the Borough Council on September 17, 2012 is ratified and reaffirmed, subject only to the change as set forth in this Resolution.

THIS RESOLUTION WAS DULY ADOPTED by the Perkasio Borough Council on the
17th day of June, 2024.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

PARKS AND RECREATION DEPARTMENT

MONTHLY REPORT

May 2024

RECREATION

- Second Annual Pickleball Day was on 5/11. Had a handful of new interested pickleball players come for the Open House to learn about the sport and try it out. Afterwards had a competition event with 24 pickleball players to determine this year's winner.
- American Red Cross Lifeguard course ran over 15 participants the week of May 20th at Menlo Pool. This is the third year running this course with My Lifeguard Training group as a recruiting technique. We have hired 3 lifeguards from this course this year.
- Monthly pickleball lesson starts mid-May. Lessons include beginner classes, skills clinics, and three-week programs. Lessons run monthly into September.
- Continued work putting together calendar of programs and coordinating with different departments and local business to host free community programs during July's Park and Recreation Month.



PARK INFORMATION

- Work finished on the pedestrian bridge replacement in Lenape Park.
- Continued work on the light replacement project on the Pennridge Little League Complex.
- Coordinating and communicating with the different departments and Borough engineers for upcoming asphalt renovation at the Skate Park. Older ramp pieces were moved out of the park to prepare for the asphalt work as of 5/11.

MENLO AQUATIC CENTER

- Continued organization and working with Public Works and outside contractors to finish 2024 maintenance plan.
 - Finished caulking Competition Pool
 - Finished tile work in Leisure Pool
 - Coordinated pool opening for all three pools to be ready in time for staff training.
- CPR training for Front Desk and Deck Staff held on 5/16.
- All staff training held on Saturday and Sunday, 5/18 and 5/19 with make up training on Saturday, 5/25.
- Organized a Menlo Clean-up day for Pennridge School District middle school students.
- Marketing through social media and Constant Contact email to promote all 2024 programming and start of the season.
- Non-resident mailer sent beginning of May to approximately 93,000 homes.
- Pool scheduled to open on Monday, 5/27 but worked with staff, contractors, and Rita's to schedule a surprise opening on Sunday,



5/26 due to the bad weather predicated for Memorial Day. Had over 500 members check in for the surprise opening.

- MyRec Membership Sales Report through May 31, 2024, includes new memberships but not payments made through payment plans:

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
May	84	\$ 15,825.00	122	\$ 24,505.00	\$ 40,330.00
Total	483	\$ 102,137.85	527	\$ 143,420.53	\$ 245,558.38
* does not include payment plan additional payments					

- With additional payment plan payments, the revenue total for the end of May is approximately \$251,000; at this time membership sales are up approximately 60 memberships and \$14,000 from last year at this time.

MEETINGS

- Attended Skate Park Pre-Construction Meeting – 5/1
- Met with local business for park programming – 5/1
- Attended Park Avenue Project meeting – 5/14
- Skate Park Committee meeting – 5/14
- Attended Perkiomen Watershed Project meeting – 5/15
- Community Day Planning Meeting – 5/17

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.
- Submitted content for Perkasio Connection Summer Newsletter which is due to be mailed late June and contains information from July through September.
- Submitted application for DCED Greenways, Trails, and Recreation Program grant for the Phase 2 of Kulp Park Improvement Project.



Borough of Perkasio

Park EVENT Application 2024

Contact Information

Name: Melina Moore

Organization: Grow-A-Fair

Address: 514 W WALNUT LANE

City: Perkasie State: PA Zip: _____

Email: Melina@modernmalletbarbershop.com Cell Phone: 267-680-9605

Tax Exempt Organization? Yes No EIN: _____ Phone: _____

Purpose of Application:

- Large personal gathering such as birthday party, shower, etc with over 200 attendees
- Event such as a festival, party, etc through an organization - will require an event fee plus facility fee
- Sk through the park system - must include map of route

Notes Regarding Application Process:

Requests required 45 days prior to reservation or event

All reservations and events with 50 or more attendees require Council Approval

Requests for additional services does not guarantee services can be provided

All reservations require a Certificate of Insurance evidencing \$1,000,000 in Comprehensive General Liability Insurance and naming Perkasio Borough as Certificate Holder

To be filled out by Staff Only:		Fees due upon Borough Staff/Council Approval:	
Fees due at time of application:		Additional fees associated with Events	
<i>Public gatherings at Park and Pavilions and Event Base Fees</i>			
\$ _____	Park and Pavilion Fee	\$ _____	Additional Date Fee
\$ _____	Electric Key Deposit	\$ <u>220.00</u>	Road Closure fee
\$ <u>50.00</u>	Event Permit Base Fee	\$ _____	Electric Fee
\$ _____	Total Due	\$ _____	Trash collection fee
\$ _____	Total Paid	\$ <u>38.38</u>	Police or Fire Police fee - <i>CRUISING GUARD</i>
_____	Staff Initials	\$ _____	Park and Pavilion Fee
		\$ _____	Electric Key Deposit
		\$ _____	No Parking Signs
		\$ _____	Total Due
		\$ _____	Total Paid
		\$ _____	Staff Initials

Distribution: Police Dept. EMS Electric Dept. Parks & Rec Dept.

Fire Dept. Fire Police Public Works Dept. Other: _____

Event Information

Name of the Event: Grow-A-Pair SK

Description of the Event: SK RUN 1 MILE WALK

Date of Event: AUG. 21st Additional Dates: _____ Estimated Attendance: 60 people

Time of Event**: 6pm-8pm Set up time needed: 1 hour Tear Down time needed: ~~1 hour~~ 1 hour or less

Location of the Event (5ks require map of route to be submitted): _____

Facility Requested and Fees for a 4 hour flexible time period:

	Pavilion	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Rotary*	Lenape	\$ 60	\$ 90	\$ 40
<input type="checkbox"/>	Skate Park*	Lenape	\$ 60	\$ 90	\$ 40
<input type="checkbox"/>	Kulp	Kulp	\$ 50	\$ 75	\$ 35
<input type="checkbox"/>	Lions*	Menlo	\$ 75	\$ 100	\$ 50

	Park Area	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Twin Bridges	Lenape	\$ 75	\$ 100	\$ 50

*Electric available at these locations only

** Fees are for a four hour flexible time period including set up and tear down time. Renters may purchase additional four hour time periods.

Other Borough Services Requested:

Police or Fire Police: Yes No CROSSING GUARDS
 Trash Collection: Yes No
 Use of Electric: Yes No

Any other Special Requests: I would like to close KULP PARKING LOT AT CORNER OF 2ND ST & MARKET FROM 5-9pm

Services Offered at Event: Musicians/Entertainment: Yes No

As a reminder: Borough Ordinance prohibits commercial activities/vendors/fundraising in Borough Parks

All Fees:
 * \$ 50 Non-Profit Base permit fee
 * \$ 100 For Profit Base permit fee
 \$ 10 per additional date fee

Hourly rates in Fee Schedule
 \$ - Road Closure fee (1-2 hours)
 \$ - Per Hour Electric Fee
 \$ - Trash collection fee (1-2 hours)
 \$ - Police or Fire Police fee (time worked)
 \$ 2.25 No Parking Signs (each)

*Fee due at time of application

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

Waiver and Insurance Requirements

Indemnification

To the fullest extent permitted by law, the Applicant agrees to defend, indemnify, pay on behalf of, and save harmless the Borough of Perkasio, 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 Perkasio Borough as Certificate Holder, evidencing \$1,000,000 in Comprehensive General Liability Insurance and must be received no later than 2 weeks prior to the event. The Borough holds the right to cancel a reservation with no refund if the required paperwork is not provided.

Waiver of Subrogation

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

Damage to Property of the Applicant and its Invitees

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

Damage to Borough Property

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

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.
- Perkasio 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 215-257-5065
Perkasio Borough Non-Emergency Police can be reached at 215-257-6876
EMERGENCY DIAL 911

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

Date of Application:

May 21st 2024

By:

Melina Moore

Signed:

Melina Moore

APPROVED: This ____ Day of _____, 20____, subject to the following conditions:

Mayor / Borough Manager

Penridge
Airport



GIANT



Bucks County
Community College



1

N 5th St

W Callowhill St

Perkasie



Kulp Park

3

152

The Perk



152



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/03/2024

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

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

PRODUCER The Weimer Group 1000 E Walnut St PO Box 99 Perkasie PA 18944	CONTACT NAME: David Beck	FAX (A/C. No.): (215)257-0400	
	PHONE (A/C. No. Ext): (215)257-9171	E-MAIL ADDRESS: dave@theweimergroup.com	
INSURED Modern Male Barber Shop 209 W Main St Lansdale PA 19446	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Flagship City Insurance Co		35585
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			Q97-0414573	04/25/2024	04/25/2025	EACH OCCURRENCE	\$ 1000000
	GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1000000
	<input type="checkbox"/> OTHER						MED EXP (Any one person)	\$ 5000
							PERSONAL & ADV INJURY	\$ 1000000
							GENERAL AGGREGATE	\$ 2000000
							PRODUCTS - COMP/OP AGG	\$ 2000000
								\$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			Q10-2330883	10/23/2023	10/23/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			Q28-2570388	04/25/2024	04/25/2025	EACH OCCURRENCE	\$ 1000000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						AGGREGATE	\$ 1000000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR, PARTNER, EXECUTIVE OFFICER, MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y / N <input type="checkbox"/> N / A	Q88-7500368	04/25/2024	04/25/2025	PER STATUTE	OTHER
							E.L. EACH ACCIDENT	\$ 500000
							E.L. DISEASE - EA EMPLOYEE	\$ 500000
							E.L. DISEASE - POLICY LIMIT	\$ 500000
A	Professional Liability - Forms PK-KB and PK-JF			Q97-0141573	04/25/2024	04/25/2025	Per Claim	1000000
							Aggregate	2000000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**Perkasie Borough
620 West Chestnut Street
Po Box 96

Perkasie

PA 18944

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David A. Beck

Fax:

Email: events@perkasieborough.org

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ACORD 25 (2016/03)

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COMMONWEALTH OF PENNSYLVANIA
EAST ROCKHILL TOWNSHIP
BUCKS COUNTY

ZONING PERMIT

Zoning Permit No: 24-07-24 Date of Issuance: May 31, 2024

Permission Hereby Granted to:

Melina Moore

Owner or Applicant

To Hold a Community Event at:

Branch Road walking trail from Perkasio Borough boundary to before Blooming Glen Road. Trail will remain open to the public.

Location

Issued for: 6/3/2024: REVISED DATE: Wednesday, 8/21/2024

Temporary Community 5K Event ~~July 24, 2024~~ 6pm to 8pm

Estimated 50 people

Applicant has indicated the following and take full responsibility for the event:

- Board of Supervisors approved 5/28/2024.
- Applicant takes responsibility for all attendees at the event
- Traffic control provided by the Applicant.
- No full road closures needed.
- Issued per submitted application.
- Per non-profit 82-1360156

Zoning Officer



PERMIT TO BE ON-SITE DURING EVENT

EAST ROCKHILL TOWNSHIP
1622 North Ridge Road
Perkasie, PA 18944
www.EastRockhillTownship.org

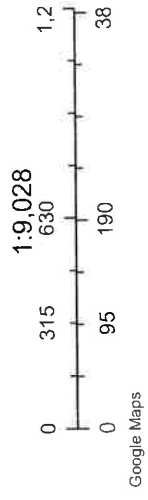
East Rockhill Portion of Trail for 5K



May 31, 2024

-  Parks & Open Space
-  Boundary

Portion of trail for 5K approved. Does not include Callowhill Road or Perkasie Borough trail.





SPECIAL EVENT PERMIT

Processions, Assemblages and Special Activities, and Film Shoots

APPLICANT CONTACT INFORMATION

Contact Name: Melina Moore Title: Event Coordinator
 Organization: Grov-A-Paiz Municipal Sponsor Private
 Sponsor Street Address: 209 West Main St City: Lordsburg State: PA Zip Code: 19446
 Phone: 267-680 9605 E-mail: Melina@modern.mak-brothers.com Hours: _____

SPECIAL EVENT INFORMATION

1. Special Event Name: Grov-A-Paiz 5K
 2. Special Event Type (Check all that apply): Procession Assemblage Special Activity Film Shoot
 3. Special Event Purpose/Description (Attach additional sheet if necessary):

4. Date of Special Event: From Aug 21st To Aug 21st
 a. Alternate Date of Special Event: From _____ To _____
 5. Time of Special Event: From 6pm To 8pm
 a. Alternate Time of Special Event: From _____ To _____

6. County(ies): Bucks

7. Municipality(ies): East Rock Hill
Perkasie

8. State Road(s) (List all state roads involved in the special event - Attach additional sheet if necessary):

State Route Number:	State Road Name:	Number of Lanes:	Type of Highway:
_____	<u>Callowhill Rd</u>	<u>2</u>	Select One
_____	_____	_____	Select One
_____	_____	_____	Select One
_____	_____	_____	Select One
_____	_____	_____	Select One
_____	_____	_____	Select One

SPECIAL EVENT INFORMATION (CONTINUED)

- 9. Approximate number of vehicles in the special event: N/A vehicles
- 10. Approximate number of pedestrians involved in the special event: 50 pedestrians
- 11. Highway will be (check all that apply): Fully Closed Partially Closed Minor Encroachment Other

a. Describe the highway closure and the affect on adjacent properties. (Attach additional sheet if necessary):
~~road~~ Road will not be closed, Runners will intermittently be crossing at different time.

- 12. Travel distance of road closure/encroachment: N/A
- 13. Travel distance of the alternate route: N/A

NOTE: Alternate route shall not be more than 5 miles longer or 5 times greater in length then the normal travel distance. An alternate route is not required if one of the following conditions exists:

- a. The highway to be closed is not a state route and is primarily used by local drivers who are familiar with an alternate route.
- b. The highway is only partially or periodically closed and the vehicle escort service can safely maintain traffic on the remainder of the highway.
- c. The highway closing for less than 20 minutes and excessive traffic backup will not occur during closing.

- 14. Does the special event occur on a freeway: Yes No
- The following five (5) questions pertain to the use of a freeway: N/A

- a. Please state the reason(s) why this event should use a freeway, including safety aspects to both motorists and event participants. (Explain on a separate attached sheet)
- b. Are there a minimum of two lanes of traffic in each direction of flow: Yes No
- c. Will the special event move orderly and uniformly along the freeway: Yes No
- d. Will the special event use a maximum of one lane of the highway and can the MPT Contractor safely maintain traffic on the remainder of the highway: Yes No
- e. Will the delay for traffic entering or leaving the highway at ramps be no more than 5 minutes and can MPT control all delayed traffic: Yes No

- 15. Notification of Pennsylvania State Police (PSP) (Please Contact Station Commander at Local PSP Barracks):
a. PSP Contact Name: _____ Title: _____ Date: _____

- 16. Maintenance and Protection of Traffic (MPT): N/A
a. MPT Performed By: Perkasie Police
- b. MPT Contact Name: Robert Schurr Chief Phone: 215-257-6876
- c. Date MPT requested: From Aug 21st To Aug 21st
i. Alternate Date MPT requested: From _____ To _____
- d. Time MPT requested: From 6pm To 8pm
i. Alternate Time MPT requested: From _____ To _____

- 17. Vehicle Escort Service: N/A
a. Vehicle Escort Performed By: _____
- b. Vehicle Escort Contact Name: _____ Phone: _____
- c. Date Vehicle Escort Service requested: From _____ To _____
i. Alternate Date Vehicle Escort Service requested: From _____ To _____
- d. Time Vehicle Escort Service requested: From _____ To _____
i. Alternate Time Vehicle Escort Service requested: From _____ To _____

APPLICANT CERTIFICATION, PERMIT CONDITIONS, & SIGNATURES

The applicant shall indemnify, save harmless, and defend (if requested) the Commonwealth of Pennsylvania, the Department of Transportation, and their officers, agents, and employees from any and all claims, suits, or actions for injuries, death and/or property damage arising out of the procession, assemblage, or special activity identified in this permit where the claim, suit, or action was caused by the applicant, its officers, agents, and employees, the event participants, support staffs, event officials, volunteers, medical support, technical support, media vehicles, event communications staffs, the traveling public, general public, or spectators.

A certificate of insurance must be provided showing: (a) public liability insurance for bodily injury and property damage in the minimum amount of two hundred fifty thousand (\$250,000.00) per person and one million dollars (\$1,000,000.00) per occurrence to cover any loss that might occur as a result of the permitted use of the state highways or that might otherwise arise out of or be connected with the event; (b) occurrence-based coverage; and (c) the Commonwealth of Pennsylvania named as an additional insured. The applicant warrants the information in the insurance certificate is accurate.

The event route shall be appropriately secured with proper security and safety measures taken to protect the event participants, support staffs, event officials, volunteers, medical support, technical support, media vehicles, vehicle escort services, maintenance and protection services, the traveling public, event communications staffs, the general public, and spectators. Proper emergency medical services shall be provided. Local fire departments, the general public, and the traveling public shall be notified in advance of the event. Written notification shall be submitted to each municipality notifying the municipality that the event uses state roads and written approval shall be obtained from each municipality granting the applicant permission to hold the event. The applicant shall coordinate and pay for temporary traffic control during the event.

The Department reserves the right to re-open any closed road(s) at any time due to any emergency that may occur which require the use of such roads to safely provide for the movement of traffic through the area.

- I have attached a Certificate of Insurance as described above.
- I have read, understand, and agree to the above terms and conditions.
- I attest that all information in the special event permit application is accurate to the best of my knowledge.
- For a film shoot, I have read and agree to comply with the requirements of Exhibit A - Film Shoot Requirements.

Applicant

Contact Name (Print): Melina Moore Title of Contact: Event Coordinator
Contact Name (Signature): Melina Moore Date: 6/4/24
Attesting Witness (Print): Jaren Rosseda Title of Witness: Ponor Relations Manager
Attesting Witness (Signature): Jaren Rosseda Date: 6/4/24

Pennsylvania Department of Transportation

District Traffic Engineer (Print): _____
District Traffic Engineer (Signature): Ashwin B. Patel, P.E. Digitally signed by Ashwin B. Patel, P.E. Date: 2024.06.06 11:39:42 -04'00' Date: _____
District Executive (Print): _____
District Executive (Signature): Francis Hanney Digitally signed by Francis Hanney Date: 2024.06.06 12:19:11 -04'00' Date: _____

Remarks:

Actions

1. Complete the Route/Brdge Restriction (M-937R) form and submit it at least ten (10) business days prior to the special event.
2. Notify the Traffic Management Center (TMC) of the special event date.

GIANT



Bucks County
Community College



1

N 5th St

W Callowhill St

Perkasie



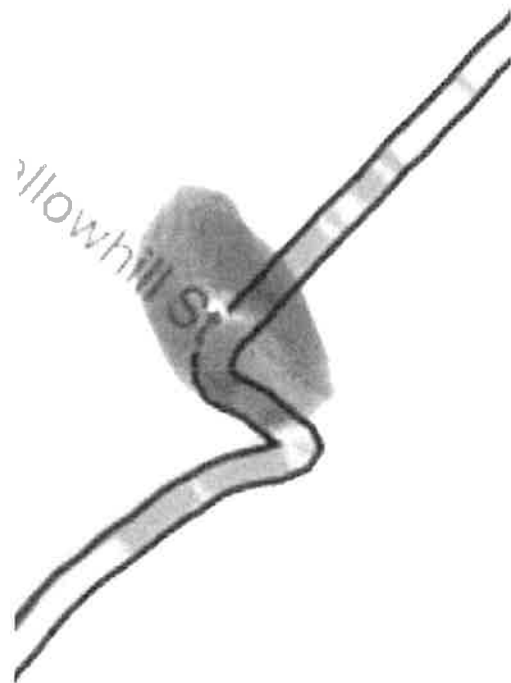
Kulp Park

3

152

The Perk





TRAIL CROSSING



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/03/2024

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

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

PRODUCER The Weimer Group 1000 E Walnut St PO Box 99 Perkasio PA 18944	CONTACT NAME: David Beck PHONE (A/C, No, Ext): (215)257-9171 E-MAIL ADDRESS: dave@theweimergroup.com	FAX (A/C, No): (215)257-0400
	INSURER(S) AFFORDING COVERAGE	
INSURED Modern Male Barber Shop 209 W Main St Lansdale PA 19446	INSURER A: Flagship City Insurance Co NAIC #: 35585	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y Y	Q97-0414573	04/25/2024	04/25/2025	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000 MED EXP (Any one person) \$ 5000 PERSONAL & ADY INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP-OP AGG \$ 2000000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		Q10-2330883	10/23/2023	10/23/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		Q28-2570388	04/25/2024	04/25/2025	EACH OCCURRENCE \$ 1000000 AGGREGATE \$ 1000000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR PARTNER EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	Q88-7500368	04/25/2024	04/25/2025	PER STATUTE OTH-ER E L EACH ACCIDENT \$ 500000 E L DISEASE - EA EMPLOYEE \$ 500000 E L DISEASE - POLICY LIMIT \$ 500000
A	Professional Liability - Forms PK-KB and PK-JF		Q97-0141573	04/25/2024	04/25/2025	Per Claim 1000000 Aggregate 2000000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Event: 5K Grow-A-Pair
Wednesday, August 21, 2024 6-8 PM

Commonwealth of Pennsylvania. Department of Transportation Is included as Additional Insured under General Liability coverage for operations performed by the insured per PK0003. Coverage is Primary & Non-contributory and a Waiver of Subrogation applies.

CERTIFICATE HOLDER **CANCELLATION**

Commonwealth of Pennsylvania Department of Transportation 1101 S Front St 5th FL Harrisburg PA 17104	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>David A. Beck</i>
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Borough of Perkasio

Park EVENT Application 2024

Contact Information

Name: Linda C. McCaffrey *my Address*
 Organization: Troop 1 Sellersville *St. Michael's charter org.*
 Address: 25 Church Street
 City: Sellersville State: PA Zip: 18960
 Email: nascenzi@verizon.net Cell Phone: 215-738-0707
 Tax Exempt Organization? Yes No EIN: 23-1522655 Phone: _____

Purpose of Application:

_____ Large personal gathering such as birthday party, shower, etc with over 200 attendees *X 65-80 people*
 _____ Event such as a festival, party, etc through an organization - will require an event fee plus facility fee *end of yr party*
 _____ Sk through the park system - must include map of route

Notes Regarding Application Process:

Requests required 45 days prior to reservation or event
All reservations and events with 50 or more attendees require Council Approval
Requests for additional services does not guarantee services can be provided
All reservations require a Certificate of Insurance evidencing \$1,000,000 in Comprehensive General Liability Insurance and naming Perkasio Borough as Certificate Holder

To be filled out by Staff Only:

Fees due at time of application:

Public gatherings at Park and Pavilions and Event Base Fees

\$ <u>40</u>	Park and Pavilion Fee
\$ _____	Electric Key Deposit
\$ _____	Event Permit Base Fee
\$ _____	Total Due
\$ <u>40</u>	Total Paid
<u> </u>	Staff Initials

Fees due upon Borough Staff/Council Approval:

Additional fees associated with Events

\$ _____	Additional Date Fee
\$ _____	Road Closure fee
\$ _____	Electric Fee
\$ _____	Trash collection fee
\$ _____	Police or Fire Police fee
\$ _____	Park and Pavilion Fee
\$ _____	Electric Key Deposit
\$ _____	No Parking Signs
\$ _____	Total Due
\$ _____	Total Paid
_____	Staff Initials

Distribution: Police Dept. EMS Electric Dept. Parks & Rec Dept.
 Fire Dept. Fire Police Public Works Dept. Other: _____

Event Information

Name of the Event: Troop End of Year Party
 Description of the Event: Kick Ball + Games
 Date of Event: 8.26.24 Additional Dates: None Estimated Attendance: 65-80??
 Time of Event**: 6 - close of Park Set up time needed: _____ Tear Down time needed: None
 Location of the Event (5ks require map of route to be submitted): N/A

Facility Requested and Fees for a 4 hour flexible time period:

	Pavilion	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Rotary*	Lenape	\$ 60	\$ 90	\$ 40
<input checked="" type="checkbox"/>	Skate Park*	Lenape	\$ 60	\$ 90	\$ 40
<input type="checkbox"/>	Kulp	Kulp	\$ 50	\$ 75	\$ 35
<input type="checkbox"/>	Lions*	Menlo	\$ 75	\$ 100	\$ 50

	Park Area	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Twin Bridges	Lenape	\$ 75	\$ 100	\$ 50

*Electric available at these locations only

** Fees are for a four hour flexible time period including set up and tear down time. Renters may purchase additional four hour time periods.

Other Borough Services Requested:

Police or Fire Police: Yes No
 Trash Collection: Yes No
 Use of Electric: Yes No
 Any other Special Requests: _____

Services Offered at Event:

Musicians/Entertainment: Yes No

As a reminder: Borough Ordinance prohibits commercial activities/vendors/fundraising in Borough Parks

All Fees:

* \$ 50 Non-Profit Base permit fee
 * \$ 100 For Profit Base permit fee
 \$ 10 per additional date fee

Hourly rates in Fee Schedule

\$ - Road Closure fee (1-2 hours)
 \$ - Per Hour Electric Fee
 \$ - Trash collection fee (1-2 hours)
 \$ - Police or Fire Police fee (time worked)
 \$ 2.25 No Parking Signs (each)

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

Waiver and Insurance Requirements

Indemnification

To the fullest extent permitted by law, the Applicant agrees to defend, indemnify, pay on behalf of, and save harmless the Borough of Perkasio, 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 Perkasio Borough as Certificate Holder, evidencing \$1,000,000 in Comprehensive General Liability Insurance and must be received no later than 2 weeks prior to the event. The Borough holds the right to cancel a reservation with no refund if the required paperwork is not provided.

Waiver of Subrogation

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

Damage to Property of the Applicant and its Invitees

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

Damage to Borough Property

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

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.
- Perkasio 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 215-257-5065
Perkasio Borough Non-Emergency Police can be reached at 215-257-6876
EMERGENCY DIAL 911

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

Date of Application: 6-10-2024 By: Linda C. McCaffrey
Signed: Linda C. McCaffrey

APPROVED: This ___ Day of _____, 20___, subject to the following conditions:

Mayor / Borough Manager



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: June 12, 2024

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Community Garden Parcel

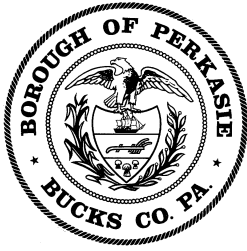
Each year, the Parks and Recreation Department works with Public Works and community volunteers to ready the parcel of land used for the Community Garden. That parcel is located at the corner of 5th Street and Shadywood Drive and is not Borough property. Dating back to 2009, the family that owns that parcel has been graciously donating that parcel to the Borough to be used for the garden free of charge, which we are very grateful for.

Over the past 15 years, the garden has been tended to by many members of the local community and is listed as the Borough's priority open space parcels for acquisition in the Open Space. For note, the parcel itself is zoned R1-A.

Use of the community garden has varied over the last 15 years. Prior to 2020, all registration was done by Excel and based upon records all 35 plots sold out almost yearly. However, the Borough had a large volunteer group that tended the garden as well as purchased multiple plots. That volunteer group has slowly dwindled over the past 15 years. Starting in 2020, usage varies but each year more than half the plots are being utilized, with 2023 only having 2 open plots unused.

The owners of the parcel have reached out to the Borough indicating the possible future need to lease and/or sell that parcel of land. Over the past two Park and Recreation Board meetings, the Board has discussed the future of the community garden. Seeing its importance to the community, its priority listing in our Open Space Plan, and noting it is the only passive recreation space for the northern section of Borough residents, the Board recommends that Council consider discussing leasing or purchasing options for the parcel with the family.

If you have any questions, please let me know.



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: June 13, 2024

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Skate Park Update

The Skate Park Sub Committee has been working towards updating the physical equipment, asphalt, programming, communities view, and the future of the Perkasie Skate Park for almost the past year.

This month, the new asphalt pad was installed and this past week, Public Works was able to move the remaining ramp pieces back into the park with no issues. The new mini half pipe ramp is due to be installed starting June 24th with an estimated completion date of July 2nd.

The Skate Park Sub Committee and Parks and Recreation Board are working with the Rotary to hold a grand reopening and community skate demo on Sunday, July 7th during Community Day as well as working together to host a Friday Night Skate and Movie in the Park celebrating National Parks and Recreation Month on Friday, July 26th. Details on both are still being finalized.

In an effort to rebrand the skate park and create a sense of ownership with the updated park, both the Committee and Parks and Recreation Board is recommending that Council consider renaming the Perkasie Skate Park in Lenape Park to The Spine at Lenape Park.

The Spine incorporates the new mini half pipe with single coping spine which was engineered specifically for Perkasie Borough and is a unique feature not seen in other Bucks County skate parks. The Committee also feels it signifies that The Spine is the backbone of the skate community here in the Borough.

As we continue to move forward with the short-term goal for park replacement, the Committee has been working with outside contractors for budgetary numbers for the replacement of the three remaining 20-year-old ramps to ensure the park remains a safe and utilized amenity in our Borough park system.

If you have any questions, please let me know.

Date: 05/22/2024

Check Register #21 – May 24, 2024

User: HEATHE

Time: 11:11:14AM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
0000003408	Anixter Inc								
VC-00058437	5531853-00	20 Meters		07.442.374	05/24/2024		5,980.00		
0000003408	Anixter Inc								
						Vendor Total:	5,980.00		
0000003707	AT&T Mobility								
VC-00058396	82024	FirstNet Air Cards 4/1-4/30/24		07.442.324	05/24/2024		81.78		
0000003707	AT&T Mobility								
						Vendor Total:	81.78		
0000000018	B.R. Scholl Sales & Service, Inc.								
VC-00058397	117039	PW Tk#15 Repairs		01.438.370	05/24/2024		280.00		
0000000018	B.R. Scholl Sales & Service, Inc.								
						Vendor Total:	280.00		
0000004084	Britton Industries								
VC-00058425	1126090-IN	Yard Waste 40 Yd Roll Off & Tipping Fee		05.428.368	05/24/2024		749.44		
VC-00058398	1122321-IN	Yard Waste 40 Yd Roll Off & Tipping Fees		05.428.368	05/24/2024		764.27		
0000004084	Britton Industries								
						Vendor Total:	1,513.71		
0000000113	Cash								
VC-00058385	MAC 2024	Menlo & Kulp Start Up Cash 2024 Season		04.100.400	05/24/2024		450.00		
VC-00058394	MAC 2024	Menlo Petty Cash 2024 Season		04.100.300	05/24/2024		100.00		
0000000113	Cash								
						Vendor Total:	550.00		
0000000135	Clemens Uniform								
VC-00058399	1634598	PW Uniforms		01.438.238	05/24/2024		179.76		
0000000135	Clemens Uniform								
						Vendor Total:	179.76		
0000000069	Comcast								
VC-00058400	53282	Electric Sub Wifi/Voice/Internet 5/12-6/11/		07.442.400	05/24/2024		249.68		X
VC-00058401	53456	PW Voice/Internet/Wifi 5/7-6/6/24		01.438.480	05/24/2024		249.68		X
VC-00058395	48464	Boro Voice/Internet/Wifi 5/11-6/10/24		01.405.450	05/24/2024		340.07		X
VC-00058402	164824	MAC Internet & Wifi 5/9-6/8/24		04.452.450	05/24/2024		144.32		X
0000000069	Comcast								
						Vendor Total:	983.75		
0000003621	Cooper Electric/Billows Electric								
VC-00058445	S055162431.001	Little League Supplies		07.434.220	05/24/2024		97.41		
VC-00058444	S055176584.001	Little League Supplies		07.434.220	05/24/2024		1.42		
0000003621	Cooper Electric/Billows Electric								
						Vendor Total:	98.83		
0000002414	De Lage Landen Financial Services, Inc.								
VC-00058423	82603060	Police Copier Contract		01.410.252	05/24/2024		160.00		
0000002414	De Lage Landen Financial Services, Inc.								
						Vendor Total:	160.00		
0000000325	Deep Run Aquatic Services, Inc.								
VC-00058403	240512-1	MAC Repair		04.452.250	05/24/2024		39.00		
0000000325	Deep Run Aquatic Services, Inc.								
						Vendor Total:	39.00		

Date: 05/22/2024

Check Register #21 – May 24, 2024

User: HEATHE

Time: 11:11:14AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000002185 VC-00058447	Ed's Service Center, LLC 240506003	Electric Repair Tire	07.442.370	05/24/2024	20.00
0000002185	Ed's Service Center, LLC			Vendor Total:	20.00
0000002274 VC-00058352	Elan Financial Services 7928	Park Tools	01.454.260	05/24/2024	6.24
VC-00058350	7928	UPS Shipping	01.438.230	05/24/2024	14.90
VC-00058354	7928	Covered Bridge Fence Rental	30.451.705	05/24/2024	445.70
VC-00058353	7928	Park Door & Hardware	01.454.371	05/24/2024	1,557.69
VC-00058351	7928	Community Garden Stakes	01.454.250	05/24/2024	66.80
VC-00058348	7928	PW Storm Sewer Supplies	01.438.371	05/24/2024	55.28
VC-00058349	7928	Park Supplies	01.454.451	05/24/2024	47.52
VC-00058347	7928	PW Small Tools	01.438.260	05/24/2024	20.99
0000002274	Elan Financial Services			Vendor Total:	2,215.12
0000004568 VC-00058371	Elan Financial Services 7554	Monthly Adobe Subscription	01.405.452	05/24/2024	21.19
0000004568	Elan Financial Services			Vendor Total:	21.19
0000004569 VC-00058439	Elan Financial Services 8550	Electric Hardware	07.442.253	05/24/2024	11.53
VC-00058441	8550	Electric Training Hotel	07.442.460	05/24/2024	939.03
VC-00058440	8550	Electric Shop Supplies	07.442.245	05/24/2024	5.97
VC-00058438	8550	Electric Supplies	07.434.220	05/24/2024	68.76
0000004569	Elan Financial Services			Vendor Total:	1,025.29
0000004572 VC-00058359	Elan Financial Services 7645	Police ID Service	01.410.240	05/24/2024	50.00
VC-00058358	7645	Police Monthly Adobe Subscription	01.410.452	05/24/2024	19.99
VC-00058355	7645	Office Supplies Refund	01.410.210	05/24/2024	-39.70
VC-00058356	7645	Police Office Supplies	01.410.210	05/24/2024	332.90
VC-00058357	7645	Police Uniforms	01.410.238	05/24/2024	139.95
0000004572	Elan Financial Services			Vendor Total:	503.14
0000004573 VC-00058373	Elan Financial Services 5135	Farmers Market Supplies	01.451.501	05/24/2024	60.00
VC-00058375	5135	PA Downtown Ctr Conference Registration	01.405.460	05/24/2024	375.00
VC-00058376	5135	PSATS Zoning Academy - Reid	01.414.460	05/24/2024	249.00
VC-00058374	5135	Digital Subscription Fire Code	01.414.342	05/24/2024	9.70
0000004573	Elan Financial Services			Vendor Total:	693.70
0000004574 VC-00058372	Elan Financial Services 7441	Monthly Adobe Subscription	01.405.452	05/24/2024	31.79
0000004574	Elan Financial Services			Vendor Total:	31.79
0000004602 VC-00058361	Elan Financial Services 8182	MAC Comp Pool Caulk	04.452.250	05/24/2024	543.54

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
VC-00058363	8182	MAC When to Work Program	04.452.450	05/24/2024	660.00		
VC-00058362	8182	MAC Paint	04.452.370	05/24/2024	91.96		
VC-00058360	8182	Child Abuse Certifications	04.452.420	05/24/2024	130.00		
VC-00058364	8182	Pickleball Supplies	01.451.247	05/24/2024	43.13		
0000004602	Elan Financial Services			Vendor Total:	1,468.63		
0000004969	Elan Financial Services						
VC-00058366	7648	Monthly Adobe Subscription	01.405.452	05/24/2024	21.19		
VC-00058367	7648	Webinar Registration - H Van Horn	01.402.460	05/24/2024	45.00		
VC-00058368	7648	PSATS Registrations - S. Bomboy	01.400.460	05/24/2024	115.00		
VC-00058369	7648	Admin Office Supplies	01.405.210	05/24/2024	62.73		
VC-00058370	7648	Events Office Supplies	01.451.210	05/24/2024	33.46		
VC-00058365	7648	News Herald ENews	01.405.342	05/24/2024	14.00		
0000004969	Elan Financial Services			Vendor Total:	291.38		
0000000514	ET&T						
VC-00058434	185512	Replay Time & Voicemail	01.405.450	05/24/2024	150.00		
VC-00058404	185495	jCybersecurity Grant Inventory List	01.405.450	05/24/2024	110.00		
0000000514	ET&T			Vendor Total:	260.00		
0000004833	FP Finance Program						
VC-00058405	36556343	Postage Meter Lease	01.405.450	05/24/2024	155.00		
0000004833	FP Finance Program			Vendor Total:	155.00		
0000003168	G & S Fastening Systems, Inc.						
VC-00058409	1155240-1	Nuts & Bolts	01.433.245	05/24/2024	15.21		
0000003168	G & S Fastening Systems, Inc.			Vendor Total:	15.21		
0000000106	Galls LLC						
VC-00058406	5470515	Police Uniforms	01.410.238	05/24/2024	106.96		
0000000106	Galls LLC			Vendor Total:	106.96		
0000001232	GDS Associates, Inc.						
VC-00058410	0228497	Power Planning Servcies 2/24/24-3/29/24	07.442.450	05/24/2024	3,498.00		
0000001232	GDS Associates, Inc.			Vendor Total:	3,498.00		
0000001996	Gilmore & Associates, Inc.						
VC-00058384	PS-INV2404825	Covered Bridge Grant Admin Planning Sv	01.414.450	05/24/2024	162.00		
VC-00058393	PS-INV2404834	General Planning thru 4/30/24	01.414.450	05/24/2024	243.00		
VC-00058379	PS-INV2404820	Spruce St. Townhouses Reimbursable	01.250.200	05/24/2024	392.50		
VC-00058392	PS-INV2404833	General Engineering thru 4/30/24	01.408.310	05/24/2024	2,771.00		
VC-00058387	PS-INV2404828	N. 5th Street Storm Sewer System	01.408.310	05/24/2024	476.50		
VC-00058386	PS-INV2404827	Nyce Reimbursable	01.250.200	05/24/2024	317.70		
VC-00058389	PS-INV2404830	W. Blooming Glen Drive Traffic Study	01.408.310	05/24/2024	228.00		
VC-00058388	PS-INV2404829	2024 Paving Project Engineering thru 4/30	30.408.310	05/24/2024	5,516.50		
VC-00058377	PS-INV2404826	Lenape Park Timber Pedestrian Bridge	01.408.310	05/24/2024	5,354.23		
VC-00058390	PS-INV2404831	50 S. 7th Street Train Station Reimbursabl	01.250.200	05/24/2024	299.00		

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VC-00058380	PS-INV2404821		Spruce St. Apts. Reimbursable	01.250.200	05/24/2024		570.00		
VC-00058391	PS-INV2404832		Lenape Skate Park	01.408.310	05/24/2024		2,288.25		
VC-00058381	PS-INV2404822		Auto Zone W.P. Perkasio Reimbursable	01.250.200	05/24/2024		157.00		
VC-00058382	PS-INV2404823		Zoning Services thru 4/30/24	01.414.451	05/24/2024		392.50		
VC-00058383	PS-INV2404824		Perry Mill Reimbursable	01.250.200	05/24/2024		549.50		
VC-00058378	PS-INV2404819		Pennridge Airport Reimbursable	01.250.200	05/24/2024		157.00		
0000001996	Gilmore & Associates, Inc.					Vendor Total:	19,874.68		
0000005373	Gold Star Pool Renovation Inc.								
VC-00058411	1		MAC 3.75 Boxes Pool Tile 2x2 Blue Comm	04.452.374	05/24/2024		8,062.50		
0000005373	Gold Star Pool Renovation Inc.					Vendor Total:	8,062.50		
0000000259	Grandview Service Centre								
VC-00058407	415944		Unit#56-6 Oil Change	01.410.451	05/24/2024		70.95		
0000000259	Grandview Service Centre					Vendor Total:	70.95		
0000002247	GreatAmerica Financial Services								
VC-00058408	36524129		Police Datto Backup Appliance & Network	01.410.452	05/24/2024		98.33		
0000002247	GreatAmerica Financial Services					Vendor Total:	98.33		
0000000205	Grim, Biehn & Thatcher								
VC-00058428	224451		ZHB 24-02 135 S. Main LLC	01.414.314	05/24/2024		344.74		
VC-00058429	224452		ZHB 24-01 N. 8th Moser Group	01.414.314	05/24/2024		308.11		
VC-00058427	224450		ZHB 24-01 200 Wyckford Dr.	01.414.314	05/24/2024		350.00		
0000000205	Grim, Biehn & Thatcher					Vendor Total:	1,002.85		
0000005374	Holly McKenzie								
VC-00058422	07400006.00		Electric Final Bill Deposit Refund	07.200.100	05/24/2024		115.62		
0000005374	Holly McKenzie					Vendor Total:	115.62		
0000000937	J.P. Mascaro & Sons								
VC-00058412	50604		Single Stream Recycling 5/2/24	05.426.367	05/24/2024		283.10		
0000000937	J.P. Mascaro & Sons					Vendor Total:	283.10		
0000005248	Keldashia & John Whitehead								
VC-00058432	04420007.00		Replace Elec Refund check for 2nd time -	07.200.100	05/24/2024		58.47		
0000005248	Keldashia & John Whitehead					Vendor Total:	58.47		
0000000016	Lawson Products, Inc.								
VC-00058413	9311521336		Electric Blue Monster Clear PVC Cement	07.442.253	05/24/2024		538.93		
VC-00058442	9311540951		Electric Hardware	07.442.253	05/24/2024		463.95		
0000000016	Lawson Products, Inc.					Vendor Total:	1,002.88		
0000003688	M & W Precast LLC								
VC-00058414	66989		Pedestrian Bridge Final Payment	30.451.704	05/24/2024		44,200.00		
0000003688	M & W Precast LLC					Vendor Total:	44,200.00		

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0000005298 VC-00058426	Matt's Heavy Duty Mobile Diagnostics 1011833	Refuse Truck Repair	05.427.250	05/24/2024	2,399.32
0000005298	Matt's Heavy Duty Mobile Diagnostics		Vendor Total:	2,399.32	
0000003126 VC-00058415	Premier Technology Solutions, LLC 10392	Check Scanning Computer Workstation	30.405.700	05/24/2024	1,115.00
0000003126	Premier Technology Solutions, LLC		Vendor Total:	1,115.00	
0000002433 VC-00058418	ReadyRefresh by Nestle 04E6700047156	MAC Bottled Water Delivery	04.452.450	05/24/2024	2.99
VC-00058419	14E0438789398	Electric Bottled Water Delivery	07.442.450	05/24/2024	38.91
VC-00058421	14E0438789372	Police Bottled Water	01.410.450	05/24/2024	219.57
0000002433	ReadyRefresh by Nestle		Vendor Total:	261.47	
0000003376 VC-00058424	Robert E. Little, Inc. 05-1088790	PW JDC Spark Plugs & Repairs	01.454.370	05/24/2024	48.30
VC-00058416	05-1099468	JDC Oil Filter	01.454.250	05/24/2024	18.12
VC-00058417	05-1100461	JDC Gas Can & Nozzle Gasket	01.454.250	05/24/2024	34.45
0000003376	Robert E. Little, Inc.		Vendor Total:	100.87	
0000005376 VC-00058431	Samantha Lauro & Joseph Mustazza 01901303.00	Electric Final Bill Overpayment Refund	07.200.100	05/24/2024	65.78
0000005376	Samantha Lauro & Joseph Mustazza		Vendor Total:	65.78	
0000003971 VC-00058436	Shawn Eby PREA	Reimburse PREA Training Meals	07.442.460	05/24/2024	83.68
0000003971	Shawn Eby		Vendor Total:	83.68	
0000000130 VC-00058433	Southeastern Pennsylvania Transportation Auth 142808	8th & Market Parking Lot Lease	01.445.380	05/24/2024	739.42
0000000130	Southeastern Pennsylvania Transportation Auth		Vendor Total:	739.42	
0000005378 VC-00058471	The Charles Machine Works, Inc. 93406817	PW Equipment	36.427.702	05/24/2024	59,224.29
0000005378	The Charles Machine Works, Inc.		Vendor Total:	59,224.29	
0000005375 VC-00058430	Tracie Duross Refund	Refund Transient Application Withdrawn	01.321.610	05/24/2024	400.00
0000005375	Tracie Duross		Vendor Total:	400.00	
0000000101 VC-00058435	Tri-State Elevator Co. Inc. 149991	May Elevator Maintenance	01.409.374	05/24/2024	139.97
0000000101	Tri-State Elevator Co. Inc.		Vendor Total:	139.97	
0000004124	TriTech Software Systems				

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VC-00058470	411032	Police Server Migration	30.410.703	05/24/2024	2,340.00		
0000004124	TriTech Software Systems				2,340.00		
							Vendor Total:
0000003938	Turtle & Hughes, Inc						
VC-00058443	6375560-00	Electric Hardware	07.442.253	05/24/2024	1,145.00		
0000003938	Turtle & Hughes, Inc				1,145.00		
							Vendor Total:
0000000732	UniFirst Corporation						
VC-00058446	1290175850	Electric Uniforms	07.442.238	05/24/2024	203.66		
VC-00058420	1290174717	Electric Uniforms	07.442.238	05/24/2024	201.09		
0000000732	UniFirst Corporation				404.75		
							Vendor Total:
							Report Total:
							Unpaid Report Total:
							Paid Report Total:

163,361.17
163,361.17
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
0000000014 VC-00058454	AFLAC 084021	Employee Premium Remittance	01.223.000	06/07/2024	294.04		
0000000014	AFLAC			Vendor Total:	294.04		
0000000113 VC-00058486	Cash MAC 2024	Menlo Petty Cash 2024 Season	04.100.300	05/31/2024	100.00		
VC-00058478	MAC 2024	Menlo & Kulp Start up Cash 2024 Season	04.100.400	05/31/2024	450.00		
0000000113	Cash			Vendor Total:	550.00		
0000003652 VC-00058477	Cathy Griffo 08432006.00	Electric Final Bill Deposit Refund	07.200.100	05/31/2024	123.38		
0000003652	Cathy Griffo			Vendor Total:	123.38		
0000005380 VC-00058479	Christopher Bogen 15038005.00	Electric Final Bill Deposit Refund	07.200.100	05/31/2024	71.20		
0000005380	Christopher Bogen			Vendor Total:	71.20		
0000000135 VC-00058474	Clemens Uniform 1635943	Public Works Uniform	01.438.238	05/31/2024	178.00		
VC-00058455	1635944	Boro Floor Mat Rentals	01.409.450	05/31/2024	45.15		
VC-00058485	1635951	MAC Mat Delivery	04.452.450	05/31/2024	98.65		
0000000135	Clemens Uniform			Vendor Total:	321.80		
0000000069 VC-00058456	Comcast 202371758	Ethernet 5/15-6/14/24	07.442.450	05/31/2024	256.80		X
VC-00058456	202371758	Ethernet 5/15-6/14/24	01.410.450	05/31/2024	256.80		X
VC-00058456	202371758	Ethernet 5/15-6/14/24	01.405.450	05/31/2024	256.80		X
VC-00058456	202371758	Ethernet 5/15-6/14/24	01.438.480	05/31/2024	256.80		X
0000000069	Comcast			Vendor Total:	1,027.20		
0000000053 VC-00058472	Davidheiser's Inc. 202488	Locksmith Service Call Historical Society O	01.409.370	05/31/2024	50.00		
0000000053	Davidheiser's Inc.			Vendor Total:	50.00		
0000002185 VC-00058475	Ed's Service Center, LLC 240520007	PW Tire Disposal	01.454.370	05/31/2024	24.75		
0000002185	Ed's Service Center, LLC			Vendor Total:	24.75		
0000000259 VC-00058457	Grandview Service Centre 415994	Unit#56-3 Repairs	01.410.451	05/31/2024	423.08		
0000000259	Grandview Service Centre			Vendor Total:	423.08		
0000002517 VC-00058482	H&K Materials 43280	2.44 Tons Green Patch	01.438.245	05/31/2024	366.00		
0000002517	H&K Materials			Vendor Total:	366.00		

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
0000000937	J.P. Mascaro & Sons								
VC-00058483	50703		Single Stream Recycling 5/14,5/15,5/16/2	05.426.367	05/31/2024		412.30		
VC-00058459	50652		Single Stream Recycling 5/7 & 5/9	05.426.367	05/31/2024		519.65		
VC-00058460	539048		Commingled Equipment Fee x 2	05.426.367	05/31/2024		290.00		
VC-00058473	540301		2 Commingle Open Top 5/3 & 5/14	05.426.367	05/31/2024		754.85		
0000000937	J.P. Mascaro & Sons					Vendor Total:	1,976.80		
0000005377	J.P. Nixon Consulting D.B.A. The Odysseus Pr								
VC-00058458	1134		Warrants & Affidavit Writing - Jeffries & P	01.410.421	05/31/2024		258.00		
0000005377	J.P. Nixon Consulting D.B.A. The Odysseus Pr					Vendor Total:	258.00		
0000000756	Pennridge Development Enterprise Inc.								
VC-00058490	#2024-33		Reduce Professional Escrow to \$2000 Re	01.250.200	05/31/2024		2,420.11		
VC-00058489	#2024-29		Close Lot Lot Change Escrow per Res#20	01.250.200	05/31/2024		500.00		
VC-00058488	#2024-30		Close Pennridge Airport Work Escrow Re	01.250.200	05/31/2024		50,000.00		
0000000756	Pennridge Development Enterprise Inc.					Vendor Total:	52,920.11		
0000000115	Perkasie Borough Police Petty Cash								
VC-00058461	PC Apr-May 2024		Training Lunches/Postage/Office Supplies	01.410.215	05/31/2024		12.45		
VC-00058461	PC Apr-May 2024		Training Lunches/Postage/Office Supplies	01.410.421	05/31/2024		46.18		
VC-00058461	PC Apr-May 2024		Training Lunches/Postage/Office Supplies	01.410.210	05/31/2024		33.90		
0000000115	Perkasie Borough Police Petty Cash					Vendor Total:	92.53		
0000000042	Postmaster								
VC-00058481	#116		Replenish Electric Postage Permit#116	07.442.215	05/31/2024		1,600.00		
0000000042	Postmaster					Vendor Total:	1,600.00		
0000000308	PSATS								
VC-00058462	INV-151111-X5G5		Annual Associate Membership Dues 2024	01.401.420	05/31/2024		500.00		
0000000308	PSATS					Vendor Total:	500.00		
0000005381	reAlliance, LLC								
VC-00058487	#2024-28		Close 8th Street Apt. Escrow per Res. #2	01.250.200	05/31/2024		1,492.18		
0000005381	reAlliance, LLC					Vendor Total:	1,492.18		
0000000019	Richter Drafting & Office Supply Co., Inc.								
VC-00058463	1924699-0		Admin Office Supplies	01.405.210	05/31/2024		150.85		
0000000019	Richter Drafting & Office Supply Co., Inc.					Vendor Total:	150.85		
0000005379	Stephen Sinclair								
VC-00058480	14402001		Electric Final Bill Deposit Refund	07.200.100	05/31/2024		225.57		
0000005379	Stephen Sinclair					Vendor Total:	225.57		
0000004126	Stratix Systems, Inc.								
VC-00058464	674379		Police IT May 2024	01.410.452	05/31/2024		845.00		
0000004126	Stratix Systems, Inc.					Vendor Total:	845.00		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003836	Uniform Gear Inc						
VC-00058467	3367-3	Police Uniforms	01.410.238	05/31/2024	378.90		
VC-00058468	3366-3	Police Uniforms	01.410.238	05/31/2024	819.68		
VC-00058465	3365-3	Police Uniforms	01.410.238	05/31/2024	819.68		
VC-00058466	3368-3	Police Uniforms	01.410.238	05/31/2024	240.00		
0000003836	Uniform Gear Inc			Vendor Total:	2,258.26		
0000005050	WageWorks, Inc.						
VC-00058469	INV6564200	Employee HRA & Flex Reimbursements	90.200.300	05/31/2024	259.91		X
VC-00058469	INV6564200	Employee HRA & Flex Reimbursements	90.200.200	05/31/2024	54.99		X
0000005050	WageWorks, Inc.			Vendor Total:	314.90		
0000000002	Waste Management						
VC-00058484	0014732-1062-1	Municipal Solid Waste Disposal 5/1-5/15/2	05.427.367	05/31/2024	10,464.54		
0000000002	Waste Management			Vendor Total:	10,464.54		
0000000355	Wehrung's Lumber & Home Center						
VC-00058476	193004	Treated Lumber & Rake	01.454.373	05/31/2024	102.46		
0000000355	Wehrung's Lumber & Home Center			Vendor Total:	102.46		
			Report Total:		76,452.65		
			Unpaid Report Total:		76,452.65		
			Paid Report Total:		0.00		

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0000000152	Pennsylvania Municipal Retirement System							
VC-00058516	09-099-3N		May Non Uniform Employee Contributions	01.214.000	05/31/2024	8,577.11	X	
VC-00058515	09-099-3P		May Police Employee Contributions	01.214.000	05/31/2024	11,921.08	X	
0000000152	Pennsylvania Municipal Retirement System							
					Vendor Total:	20,498.19		
0000005050	WageWorks, Inc.							
VC-00058236	INV6489563		Employee HRA & Flex Reimbursements	90.200.300	04/30/2024	511.88	X	
VC-00058236	INV6489563		Employee HRA & Flex Reimbursements	90.200.200	04/30/2024	138.89	X	
VC-00058330	INV6521568		Employee HRA & Flex Reimbursements	90.200.300	05/07/2024	118.38	X	
VC-00058330	INV6521568		Employee HRA & Flex Reimbursements	90.200.200	05/07/2024	2.06	X	
VC-00058514	INV6597110		Employee HRA & Flex Reimbursements	90.200.200	05/29/2024	95.08	X	
VC-00058514	INV6597110		Employee HRA & Flex Reimbursements	90.200.300	05/29/2024	120.00	X	
0000005050	WageWorks, Inc.							
					Vendor Total:	650.77		
					Report Total:	650.77		
					Unpaid Report Total:	650.77		
					Paid Report Total:	0.00		

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
0000004849	Ashley Maggio						
VC-00058528	052024	Zumba Instructor May 2024	01.451.247	06/07/2024	179.20		
0000004849	Ashley Maggio			Vendor Total:	179.20		
0000005198	Auto Zone, Inc.						
VC-00058501	2071131338	Electric Wiper Blades	07.442.370	06/07/2024	13.00		
0000005198	Auto Zone, Inc.			Vendor Total:	13.00		
0000000289	Basement Graphics						
VC-00058510	5/10/24	MAC Uniforms	04.452.238	06/07/2024	840.50		
0000000289	Basement Graphics			Vendor Total:	840.50		
0000005077	BDI Venture LLC						
VC-00058524	07320003.05	Overpayment Refund Final Trash Bill	05.200.100	06/07/2024	102.50		
0000005077	BDI Venture LLC			Vendor Total:	102.50		
0000000830	Bucks County Housing Auth.						
VC-00058525	13828000.00	Electric Overpayment Refund Final Bill	07.200.100	06/07/2024	25.10		
0000000830	Bucks County Housing Auth.			Vendor Total:	25.10		
0000000135	Clemens Uniform						
VC-00058502	1637223	PW Uniforms	01.438.238	06/07/2024	181.13		
VC-00058507	1635942	Police Floor Mat Rentals	01.410.373	06/07/2024	30.15		
0000000135	Clemens Uniform			Vendor Total:	211.28		
0000000069	Comcast						
VC-00058492	40784	Police Cable 5/22-6/21/24	01.410.321	06/07/2024	31.69		X
VC-00058496	167496	Electric Internet/Voice/Wifi 5/19-6/18/24	07.442.450	06/07/2024	259.55		X
VC-00058495	41402	Electric Cable 5/30-6/29/24	07.442.450	06/07/2024	85.00		X
VC-00058504	63083	Police Internet/Voice/Wifi 5/20-6/19/24	01.410.450	06/07/2024	294.20		X
0000000069	Comcast			Vendor Total:	670.44		
0000000053	Davidheiser's Inc.						
VC-00058505	28444	6 Stop Watch Tested & Cert. Rec	01.410.241	06/07/2024	138.00		
0000000053	Davidheiser's Inc.			Vendor Total:	138.00		
0000002414	De Lage Landen Financial Services, Inc.						
VC-00058517	82649353	Admin Copier Contracts	01.405.450	06/07/2024	602.00		
0000002414	De Lage Landen Financial Services, Inc.			Vendor Total:	602.00		
0000000325	Deep Run Aquatic Services, Inc.						
VC-00058511	240528-22	MAC Startup & Balancing of all Pools	04.452.450	06/07/2024	5,000.00		
0000000325	Deep Run Aquatic Services, Inc.			Vendor Total:	5,000.00		
0000000100	Delaware Valley Health Trust						
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.401.199	06/07/2024	215.16		

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.405.196	06/07/2024	2,911.62		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.401.196	06/07/2024	2,782.63		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.402.196	06/07/2024	2,355.09		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.414.199	06/07/2024	172.13		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.451.196	06/07/2024	4,116.31		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	07.442.196	06/07/2024	12,279.16		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.438.196	06/07/2024	23,673.45		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.451.199	06/07/2024	430.32		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.410.196	06/07/2024	50,277.11		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	07.442.199	06/07/2024	984.40		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.222.000	06/07/2024	8,830.68		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	07.390.300	06/07/2024	-326.03		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.405.199	06/07/2024	215.16		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.414.196	06/07/2024	3,003.25		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.438.199	06/07/2024	1,500.78		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.410.199	06/07/2024	2,705.67		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.402.199	06/07/2024	344.25		
VC-00058513	27204	June Medical/Rx & Dental Premium Remit	01.390.300	06/07/2024	-2,934.15		
000000100	Delaware Valley Health Trust			Vendor Total:	113,536.99		
0000002873	Edward Clinton						
VC-00058526	01220000.00	Electric Final Bill Overpayment Refund	07.200.100	06/07/2024	26.48		
0000002873	Edward Clinton			Vendor Total:	26.48		
0000001232	GDS Associates, Inc.						
VC-00058498	229065	Power Supply Planning 3/30-4/26/24	07.442.450	06/07/2024	3,498.00		
0000001232	GDS Associates, Inc.			Vendor Total:	3,498.00		
0000001531	Grainger						
VC-00058493	9078345502	Replace Chk#32351 Lost In Mail PW Part	01.454.260	06/07/2024	234.98		
0000001531	Grainger			Vendor Total:	234.98		
0000002253	Hartford Life - The Hartford						
VC-00058491	675019690139	Life,AD&D,LTD, & Supplemental Ins. Pre	01.438.198	06/07/2024	655.73		
VC-00058491	675019690139	Life,AD&D,LTD, & Supplemental Ins. Pre	01.401.198	06/07/2024	76.70		
VC-00058491	675019690139	Life,AD&D,LTD, & Supplemental Ins. Pre	01.405.198	06/07/2024	41.46		
VC-00058491	675019690139	Life,AD&D,LTD, & Supplemental Ins. Pre	01.402.198	06/07/2024	100.12		
VC-00058491	675019690139	Life,AD&D,LTD, & Supplemental Ins. Pre	07.442.198	06/07/2024	486.74		
VC-00058491	675019690139	Life,AD&D,LTD, & Supplemental Ins. Pre	01.410.198	06/07/2024	1,392.54		
VC-00058491	675019690139	Life,AD&D,LTD, & Supplemental Ins. Pre	01.451.198	06/07/2024	135.74		
VC-00058491	675019690139	Life,AD&D,LTD, & Supplemental Ins. Pre	01.414.198	06/07/2024	15.96		
VC-00058491	675019690139	Life,AD&D,LTD, & Supplemental Ins. Pre	01.227.000	06/07/2024	181.06		
0000002253	Hartford Life - The Hartford			Vendor Total:	3,086.05		
0000000844	Hugh Marshall						
VC-00058522	05348001.05	Overpayment Refund Final Trash Bill	05.200.100	06/07/2024	52.50		
0000000844	Hugh Marshall			Vendor Total:	52.50		

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0000004668 VC-00058521 0000004668	Jeffrey Bryan 03072006.05 Jeffrey Bryan	Overpayment Refund Final Trash Bill	05.200.100	06/07/2024	50.00
			Vendor Total:	50.00	
0000003560 VC-00058523 0000003560	Mason Chant 06078002.05 Mason Chant	Overpayment Refund Final Trash Bill	05.200.100	06/07/2024	50.00
			Vendor Total:	50.00	
0000005383 VC-00058519 0000005383	Matthew & Angela Nace 08988002.05 Matthew & Angela Nace	Final Trash Bill Overpayment Refund	05.200.100	06/07/2024	58.46
			Vendor Total:	58.46	
0000000503 VC-00058508 0000000503	Moyer Indoor/Outdoor 450549-2 Moyer Indoor/Outdoor	Police Qtrly Pest Control	01.410.373	06/07/2024	155.43
			Vendor Total:	155.43	
0000000148 VC-00058529 0000000148	Perkasie Fire Company Dec 23 & 2024 YTD Perkasie Fire Company	Dec 23 & 24 YTD RE Taxes Received	14.411.000	06/07/2024	141,697.91
			Vendor Total:	141,697.91	
0000005382 VC-00058518 0000005382	Peter Slampyak 01368000.00 Peter Slampyak	Electric Final Bill Overpayment Refund	07.200.100	06/07/2024	111.81
			Vendor Total:	111.81	
0000000019 VC-00058503 0000000019	Richter Drafting & Office Supply Co., Inc. 1925685-0 Richter Drafting & Office Supply Co., Inc.	Admin Office Supplies	01.405.210	06/07/2024	116.94
			Vendor Total:	116.94	
0000001220 VC-00058494 0000001220	Scott Miller Reimburse Scott Miller	Reimburse Pool Chemicals Purchase on	04.452.222	06/07/2024	140.75
			Vendor Total:	140.75	
0000004126 VC-00058509 0000004126	Stratix Systems, Inc. 674721 Stratix Systems, Inc.	Set Up & Configure 2 Panasonic Tough B	01.410.452	06/07/2024	480.00
			Vendor Total:	480.00	
0000005357 VC-00058520 0000005357	Tiki Martino 10176007.05 Tiki Martino	Overpayment Refund Final Trash Bill	05.200.100	06/07/2024	36.93
			Vendor Total:	36.93	
0000000071 VC-00058497 0000000071	Towne Answering Service, Inc. 289405132024 Towne Answering Service, Inc.	Answering Service 5/13-6/9/24	07.442.321	06/07/2024	249.01
			Vendor Total:	249.01	
0000002100	Trumbauers Lawn & Garden				

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TRANS. NO	INVOICE NO						
VC-00058527	582112	Belt, RH Cutter Deck	01.454.370	06/07/2024	64.51		
0000002100	Trumbauers Lawn & Garden			64.51			
			Vendor Total:				
0000000732	UniFirst Corporation						
VC-00058500	1290178194	Electric Uniforms	07.442.238	06/07/2024	201.09		
VC-00058499	1290176812	Electric Uniforms	07.442.238	06/07/2024	201.09		
0000000732	UniFirst Corporation			402.18			
			Vendor Total:				
0000000662	Verizon Wireless						
VC-00058512	9964382083	Electric AMI Meter Lines 4/18-5/17/24	07.442.321	06/07/2024	87.50		
0000000662	Verizon Wireless			87.50			
			Vendor Total:				
0000000087	Verizon						
VC-00058506	156-951-933-0001-98	Police Centrex Lines 5/17-6/16/24	01.410.321	06/07/2024	41.75		
0000000087	Verizon			41.75			
			Vendor Total:				
			Report Total:		271,960.20		
			Unpaid Report Total:		271,960.20		
			Paid Report Total:		0.00		

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001221	AFSCME Council 13							
VC-00058531	May 2024		May Union Due Remittance	01.218.000	06/14/2024	1,807.68		
0000001221	AFSCME Council 13					1,807.68		
								Vendor Total:
0000000055	Allegheny Electric Cooperative Inc.							
VC-00058600	PER100 May 2024		Monthly Electric Sales May 2024	07.442.361	06/14/2024	6,752.72		
0000000055	Allegheny Electric Cooperative Inc.					6,752.72		
								Vendor Total:
0000005389	Allyson Pauly							
VC-00058613	06832008.00		Electric Final Bill Deposit Refund	07.200.100	06/14/2024	103.97		
0000005389	Allyson Pauly					103.97		
								Vendor Total:
0000005391	Anna Rosanelli & Theodore Munn							
VC-00058611	10708004.00		Electric Final Bill Deposit Refund	07.200.100	06/14/2024	169.94		
0000005391	Anna Rosanelli & Theodore Munn					169.94		
								Vendor Total:
0000001474	Begley, Carlin & Mandio, LLP							
VC-00058605	1977365228		Green Ridge East Reimbursable	01.250.200	06/14/2024	528.00		
VC-00058608	1977365231		General Legal thru 5/31/24	01.404.310	06/14/2024	6,308.90		
VC-00058607	1977365230		Moser 8th St. Commons Reimbursable	01.250.200	06/14/2024	320.00		
VC-00058606	1977365229		Airport Reimbursable	01.250.200	06/14/2024	912.00		
VC-00058603	1977365226		Spruce St. Apts. Reimbursable	01.250.200	06/14/2024	352.00		
VC-00058604	1977365227		4th Soil Reimbursable	01.250.200	06/14/2024	336.00		
0000001474	Begley, Carlin & Mandio, LLP					8,756.90		
								Vendor Total:
0000000109	Bergey's Inc.							
VC-00058582	TK733053F		TK#17 Refuse Tires	05.427.251	06/14/2024	1,310.00		
0000000109	Bergey's Inc.					1,310.00		
								Vendor Total:
0000004084	Britton Industries							
VC-00058587	1137862-IN		Yard Waste 40 Yd Roll Off	05.428.368	06/14/2024	125.00		
VC-00058575	1133177-IN		Yard Waste 40 Yd Roll Off & Tipping Fee	05.428.368	06/14/2024	798.89		
VC-00058572	1137128-IN		Yard Waste 40 Yd Roll & Tipping Fee	05.428.368	06/14/2024	776.91		
0000004084	Britton Industries					1,700.80		
								Vendor Total:
0000004547	Chadwick Service Company							
VC-00058534	98761		HVAC Qtrly Pymt 1 of 4	01.409.450	06/14/2024	1,230.00		
0000004547	Chadwick Service Company					1,230.00		
								Vendor Total:
0000001798	City of Philadelphia							
VC-00058532	L0003610346		K-9 In-Service Training 4/17/24	01.410.250	06/14/2024	50.00		
VC-00058533	L0003591076		K-9 In-Service Training 1/17/24	01.410.250	06/14/2024	50.00		
0000001798	City of Philadelphia					100.00		
								Vendor Total:
0000000135	Clemens Uniform							
VC-00058577	P1613352		Account Credit	01.438.238	06/14/2024	-149.65		
VC-00058579	1638599		Boro Hall Floor Mat Rental	01.409.450	06/14/2024	45.15		

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VC-00058576	1638597		PW Uniforms	01.438.238	06/14/2024	181.13		
VC-00058598	1638606		MAC Floor Mat Rentals	04.452.450	06/14/2024	98.65		
0000000135	Clemens Uniform					175.28		
			Vendor Total:					
0000001790	Code Inspections, Inc.							
VC-00058609	938		Code Enforcement Services May 2024	01.413.310	06/14/2024	4,298.75		
0000001790	Code Inspections, Inc.					4,298.75		
			Vendor Total:					
0000000069	Comcast							
VC-00058581	168403		Amphitheater Wifi & Internet 5/28-6/27/24	01.451.450	06/14/2024	184.32		X
0000000069	Comcast					184.32		
			Vendor Total:					
0000003621	Cooper Electric/Billows Electric							
VC-00058589	S055343382.001		Little League Materials	07.434.220	06/14/2024	62.94		
0000003621	Cooper Electric/Billows Electric					62.94		
			Vendor Total:					
0000004074	Cynthia A. McCourt							
VC-00058535	5/28/24		ZHB Stenographer	01.414.317	06/14/2024	180.00		
0000004074	Cynthia A. McCourt					180.00		
			Vendor Total:					
0000000326	Daniel L. Beardsley LTD.							
VC-00058536	590		PW 4 Qts. Bar & Chain Oil	01.438.230	06/14/2024	28.00		
0000000326	Daniel L. Beardsley LTD.					28.00		
			Vendor Total:					
0000005386	David W. Antonio							
VC-00058580	6/8/24		Farmers Market Performer 6/8/24	01.451.501	06/14/2024	80.00		
0000005386	David W. Antonio					80.00		
			Vendor Total:					
0000000017	Davis Feed of Bucks County							
VC-00058541	110276		Park Supplies	01.454.250	06/14/2024	135.00		
0000000017	Davis Feed of Bucks County					135.00		
			Vendor Total:					
0000005384	Deere & Company							
VC-00058573	117599182		PW John Deere 2997R Diesel	30.440.702	06/14/2024	23,264.25		
0000005384	Deere & Company					23,264.25		
			Vendor Total:					
0000005388	Dylan Manero							
VC-00058612	06588004.00		Electric Final Bill Deposit Refund	07.200.100	06/14/2024	138.16		
0000005388	Dylan Manero					138.16		
			Vendor Total:					
0000000553	Gannett Pennsylvania LocaliQ							
VC-00058616	6423117		ZHB Advertisin 135 S. Main St.	01.414.341	06/14/2024	300.40		
VC-00058542	0006423117		Advertising Bid 2024-01 Road Program	30.440.705	06/14/2024	1,026.40		
VC-00058543	0006423117		Advertising Bid 2024-02 Concrete Progra	15.440.704	06/14/2024	888.46		
0000000553	Gannett Pennsylvania LocaliQ					2,215.26		
			Vendor Total:					

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0000001531 VC-00058538 0000001531	Grainger 9135895994 Grainger	PW Regulator Kit	01.454.250	06/14/2024	57.94		
				Vendor Total:	57.94		
0000000198 VC-00058610 0000000198	Grand View Hospital 43 Grand View Hospital	New Police Hires Physical/Drug Testing	01.410.420	06/14/2024	284.00		
				Vendor Total:	284.00		
0000000259 VC-00058537 0000000259	Grandview Service Centre 416065 Grandview Service Centre	Unit#56-10 Repair Brake Fluid Leak	01.410.451	06/14/2024	313.11		
				Vendor Total:	313.11		
0000000104 VC-00058591 VC-00058591 0000000104	Harris Computer Systems TBPM00003897 TBPM00003897 Harris Computer Systems	Electric & Refuse Billing CASS Update Electric & Refuse Billing CASS Update	05.427.301 07.442.301	06/14/2024 06/14/2024	125.00 125.00		
				Vendor Total:	250.00		
0000003901 VC-00058539 0000003901	Hartzel's Concrete 041118 Hartzel's Concrete	2 Yds. 3500AE	01.451.500	06/14/2024	472.00		
				Vendor Total:	472.00		
0000000937 VC-00058588 VC-00058540 0000000937	J.P. Mascaro & Sons 50815 50758 J.P. Mascaro & Sons	Single Stream Recycling 5/29 & 5/30 Single Stream Recycling 5/21 & 5/23	05.426.367 05.426.367	06/14/2024 06/14/2024	593.75 605.15		
				Vendor Total:	1,198.90		
0000003940 VC-00058599 0000003940	Kathleen Ebbert 45 Kathleen Ebbert	Pickleball Instructor	01.451.247	06/14/2024	1,963.20		
				Vendor Total:	1,963.20		
0000000043 VC-00058597 0000000043	Labelcraft Press, Inc. 24273 Labelcraft Press, Inc.	Lucky Ducky Derby Ticket Printing	01.451.247	06/14/2024	40.00		
				Vendor Total:	40.00		
0000000136 VC-00058571 0000000136	Lapp's Landscape Products 6752 Lapp's Landscape Products	Wood Chips & Mulch	01.454.246	06/14/2024	3,404.00		
				Vendor Total:	3,404.00		
0000000004 VC-00058602 VC-00058602 VC-00058602 VC-00058602 VC-00058602 VC-00058602 0000000004	M & S Oil Co. 72-1 May 2024 72-1 May 2024 72-1 May 2024 72-1 May 2024 72-1 May 2024 72-1 May 2024 M & S Oil Co.	May Fuel Usage May Fuel Usage May Fuel Usage May Fuel Usage May Fuel Usage May Fuel Usage	01.438.362 01.410.231 01.454.362 07.442.231 05.427.231 01.405.231	06/14/2024 06/14/2024 06/14/2024 06/14/2024 06/14/2024 06/14/2024	1,677.12 2,872.64 406.67 950.07 1,962.97 42.39		
				Vendor Total:	7,911.86		

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0000004536 VC-00058596	PA Rural Electric Association PSI118540	Eby Chainsaw Safety School	07.442.460	06/14/2024	1,750.00
0000004536	PA Rural Electric Association		Vendor Total:	1,750.00	
0000004298 VC-00058544	Penn's Grant Realty Corp. 2nd Qtr 2024	2nd Qtr Commission Dental Loft & Edward	01.406.450	06/14/2024	457.65
0000004298	Penn's Grant Realty Corp.		Vendor Total:	457.65	
0000000070 VC-00058548	Perkasie Regional Authority 0592	Electric Plant Water & Sewer 2/21-5/22/24	07.442.364	06/14/2024	126.75
VC-00058547	3349	4" Fire Hydrant Water	01.411.366	06/14/2024	118.13
VC-00058548	0592	Electric Plant Water & Sewer 2/21-5/22/24	07.442.366	06/14/2024	144.90
VC-00058546	3348	6" Fire Hydrants Water	01.411.366	06/14/2024	3,537.19
0000000070	Perkasie Regional Authority		Vendor Total:	3,926.97	
0000000042 VC-00058545	Postmaster #116	Replenish Postage Permit#116	05.427.215	06/14/2024	1,242.34
0000000042	Postmaster		Vendor Total:	1,242.34	
0000003126 VC-00058549	Premier Technology Solutions, LLC 10617	Monthly Managed IT May 2024	01.405.452	06/14/2024	1,079.91
0000003126	Premier Technology Solutions, LLC		Vendor Total:	1,079.91	
0000000019 VC-00058583	Richter Drafting & Office Supply Co., Inc. 1926845-0	Admin Office Supplies	01.405.210	06/14/2024	148.06
0000000019	Richter Drafting & Office Supply Co., Inc.		Vendor Total:	148.06	
0000003376 VC-00058551	Robert E. Little, Inc. 05-1107818	Park Supplies	01.454.370	06/14/2024	12.06
VC-00058550	05-1107001	Park Supplies	01.454.250	06/14/2024	34.98
VC-00058574	05-1096765	JDC Parts	01.454.250	06/14/2024	1,473.33
0000003376	Robert E. Little, Inc.		Vendor Total:	1,520.37	
0000005385 VC-00058578	Robert S. Bomboy 1290179285	Reimburse Hotel PA State Assoc of Boro	01.400.460	06/14/2024	514.48
0000005385	Robert S. Bomboy		Vendor Total:	514.48	
0000004082 VC-00058556	Staples 6003518998	PW Janitorial Supplies	01.438.230	06/14/2024	510.30
VC-00058554	6003518996	PW Janitorial Supplies	01.438.230	06/14/2024	63.59
VC-00058555	6003519012	PW Ink Cartridges	01.438.230	06/14/2024	117.80
VC-00058552	6003519000	PW Janitorial Supplies	01.438.230	06/14/2024	163.78
VC-00058553	6003519009	PW Janitorial Supplies	01.438.230	06/14/2024	216.45
0000004082	Staples		Vendor Total:	1,071.92	

Date: 06/10/2024

Check Register #24- June 14, 2024

User: HEATHE

Time: 2:12:56PM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005390 VC-00058614 0000005390	Stephen Rumer 08952009.00 Stephen Rumer	Electric Final Bil Deposit Refund	07.200.100	06/14/2024	135.01		
				Vendor Total:	135.01		
0000005255 VC-00058530 0000005255	Tedder Industries LLC #SO656380 Tedder Industries LLC	Police Uniforms	01.410.238	06/14/2024	69.60		
				Vendor Total:	69.60		
0000005387 VC-00058601 0000005387	Thomas Custom Framing LLC 3 Thomas Custom Framing LLC	Historical Society Document Framing	01.405.342	06/14/2024	195.00		
				Vendor Total:	195.00		
0000003286 VC-00058557 0000003286	Thomas Rogers 2024 Thomas Rogers	2024 Boot/Clothing Reimbursement	01.438.238	06/14/2024	253.34		
				Vendor Total:	253.34		
0000000732 VC-00058590 0000000732	UniFirst Corporation 1290179285 UniFirst Corporation	Electric Uniforms	07.442.238	06/14/2024	201.09		
				Vendor Total:	201.09		
0000000154 VC-00058584 VC-00058584 VC-00058584 VC-00058584 0000000154	Verizon Wireless 9964152449 9964152449 9964152449 9964152449 Verizon Wireless	Borough Wireless Phones 4/17-6/14/24 Borough Wireless Phones 4/17-6/14/24 Borough Wireless Phones 4/17-6/14/24 Borough Wireless Phones 4/17-6/14/24	01.410.324 01.451.324 01.438.324 07.442.324	06/14/2024 06/14/2024 06/14/2024 06/14/2024	701.50 240.51 160.34 160.34		
				Vendor Total:	1,262.69		
0000001181 VC-00058586 VC-00058585 0000001181	Verizon Wireless 9964152448 9964152448 Verizon Wireless	Electric AMI Meter Lines 4/17-6/14/24 Police Mobile Data Terminals 4/17-6/14/24	07.442.324 01.410.325	06/14/2024 06/14/2024	232.41 1,012.59		
				Vendor Total:	1,245.00		
0000004803 VC-00058615 0000004803	Wilson H. Ihling 6/15/24 Wilson H. Ihling	Farmers Market Performer 6/15/24	01.451.501	06/07/2024	80.00		
				Vendor Total:	80.00		
				Report Total:	83,742.41		
				Unpaid Report Total:	83,742.41		
				Paid Report Total:	0.00		

RESOLUTION NO. 2024-38

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE PROFESSIONAL SERVICES CONTRACT WITH BARRY ISETT & ASSOCIATES, INC FOR THIRD PARTY BUILDING INSPECTION AND RELATED SERVICES, AND AUTHORIZING THE BOROUGH MANAGER AND/OR THE PERKASIE BOROUGH COUNCIL PRESIDENT TO EXECUTE THE CONTRACT ON BEHALF OF THE BOROUGH OF PERKASIE

WHEREAS, Barry Isett & Associates, Inc. has provided the Borough of Perkasia with a Professional Services Contract related to Third Party Building Inspection and Related Services; and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to approve the Barry Isett & Associates, Inc. Professional Services Contract related to Third Party Building Inspection and Related Services.

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

1. Approval of Agreement. The Borough Council herein approves the Barry Isett & Associates, Inc. Professional Services Contract related to Third Party Building Inspection and Related Services, which is attached hereto as Exhibit “A” and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Manager and/or the Perkasia Borough Council President to execute the Barry Isett & Associates, Inc. Contract related to Third Party Building Inspection and Related Services, on behalf of Perkasia Borough.

THIS RESOLUTION was duly adopted this 17th day of June, 2024.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

EXHIBIT “A”



📍 2325 Heritage Center Drive, Suite 315, Furlong, PA 18925

☎ 267.454.2260 📠 610.481.9098

🌐 barryisett.com

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (hereinafter referred to as the “Agreement”) is made this 30th day of May 2024, between Barry Isett & Associates, Inc. (hereinafter referred to as “Isett”), whose regional business address is 2325 Heritage Center Drive, Suite 315, Furlong, PA 18925 and the Borough of Perkasio, Bucks County (hereinafter referred to as the “Client”), whose principal business address is 620 West Chestnut Street, P.O. Box 96, Perkasio, PA 18944.

WHEREAS, the Client wishes to retain Isett to perform the services referenced herein.

NOW THEREFORE, the parties to this agreement agree as follows:

1. Services Provided

Isett agrees and will provide the following services in accordance with the terms and conditions of this agreement (collectively, “Services”).

- a. PA Uniform Construction Code (“UCC”) Services
- b. Hourly Services (Legacy UCC Inspections)

2. Cost of Services

Isett agrees to a fee of \$120.00 per hour for legacy UCC inspections. Isett agrees to a 60 (Isett)/40 (Municipality) split based off the proposed Borough of Perkasio Fee Schedule. Isett will provide a monthly invoice to the Client identifying the services performed during the previous thirty (30) days from the date of the invoice, and the Client shall remit to Isett at Isett’s address identified herein a check made Payable to “Barry Isett & Associates, Inc.” in a sum equal to the invoice amount; said payment from the Client to Isett shall be due by the Client to Isett no more than forty five (45) days from the date the Client receives the invoice from Isett. The Client shall not reimburse Isett for any travel-related time or expenses (mileage, meals, tolls) in connection with Isett’s performance of Services.

3. Service Standards

Isett shall provide the Services outlined herein to the best of its ability and in accordance with the Municipalities Planning Code, the Pennsylvania Uniformed Construction Code, the Borough of Perkasio Ordinances, and with generally accepted practices in the industry.

4. Termination

Either party may terminate this Agreement by providing the other with sixty (60) days written notice of their intent to terminate this Agreement. This agreement shall terminate and be of no force and effect on the Sixtieth (60th) day from which the Notice of Termination was received by the other party.

5. Notices

Any notices required to be given under this Agreement shall be mailed by First Class Mail, Return Receipt Requested, or by overnight courier (FedEx or USPS to the following addresses):

As to Isett:

Barry Isett & Associates, Inc.
2325 Heritage Center Dr., Ste. 315
Furlong, PA 18925

As to Client:

Borough of Perkasio
620 West Chestnut St., P.O. Box 96
Perkasio, PA 18944

6. Communications

Other than notices covered by Section 5, all communications between Isett and Client shall be between the following designated points of contact:

As to Isett POC:

Mike Italia, BCO, CZO
Bucks County Operations Manager
mitalia@barryisett.com
(484) 928-8132 (office)
(610) 721-1259 (mobile)

As to Client POC:

Andrea Coaxum
Borough Manager
admin@perkasioborough.org
215-257-5065

All work assignments for Isett will be communicated to Isett by Client POC. All reports, invoices, and other communications from Isett will be directed to the Client POC.

7. Dispute Resolution

In the event there is a perceived breach of this Agreement or there is a dispute or other controversy arising out of or relating to the provision of Service in accordance with this Agreement, the parties hereto agree to exercise their best efforts to resolve the dispute or controversy as soon as possible, if the dispute or controversy cannot be resolved to the satisfaction of both parties, either party has the right to exercise all remedies available in law and equity. Any legal action to enforce the terms of this Professional Services Agreement shall be brought in the Court of Common Pleas of Bucks County.

8. Indemnification

The parties hereto agree and acknowledge that nothing contained herein shall be construed as or constitute a waiver of any immunity or indemnification afforded the Client or Isett under the Pennsylvania Tort Claims Act, 42 Pa.C.S. § 8501, et seq., its successor statute or any other Federal, State Law or recognized case law within the Commonwealth of Pennsylvania, as may be amended from time to time. Further, Isett does hereby agree to indemnify, defend, release and hold the Client and its officers, directors, employees, and representatives, harmless from and against any and all claims, liabilities, losses, damages costs and expenses, including reasonable attorneys' fees and court costs, arising from claims by third parties, but only to the extent they are caused by negligent acts or omissions of Isett, its employees and its consultants

in the performance of or professional services under this Agreement. Claims payment shall be in the form of reimbursement after a legal determination of fault and shall be subject to payment in full for all services.

9. Insurance

Isett shall maintain all insurance required by the Commonwealth of Pennsylvania to act as a Third-Party Agency as defined under the Pennsylvania Uniform Construction Code as may be amended from time to time. The insurance policy shall name the Client as an additional insured in order to indemnify and hold the Client harmless from, and against, any and all claims for injuries and damages to persons or property arising from Isett's services. Isett shall provide copies of its insurance certificates to the Client after the effective date of this Agreement.

10. Certification

All employees of Isett that provide services to the Client pursuant to the terms of this Agreement shall hold and maintain all applicable certifications issued by the Department of Labor and Industry for the Commonwealth of Pennsylvania to serve as a Construction Code Official/Building Code Official pursuant to the Pennsylvania Uniform Construction Code, as may be amended from time to time, or other recognized certifications for the services provided. The costs and expenses of Isett to hold and maintain all applicable Certifications shall be borne solely by Isett.

11. Assignment

No party may assign its right or obligations under this Agreement without the prior written consent of the other party.

12. Successors and Assigns

This Agreement shall be binding upon the parties permitted successors and assigns.

13. Entire Contract

This Agreement contains the entire Agreement of the parties and there are no other promises or conditions in any other Agreement, whether oral or written. This Agreement superseded any prior written or oral Agreements between the parties.

14. Amendment

This Agreement may be modified, amended, or extended if amendments are made in writing, in accordance with Section 5, and are signed by both parties.

15. Severability

If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If the court finds that any provision of this agreement is invalid or unenforceable it is hereby declared that this Agreement shall be amended to eliminate such invalid or unenforceable provisions.

16. Effective Date

This Agreement shall be effective as of June 17, 2024.

17. Waiver of Contractual Right

The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce or compel strict compliance with every provision of this Agreement.

18. Applicable Law

The laws of the Commonwealth of Pennsylvania shall govern this Agreement and their relationship between the parties.

19. Counterparts and Execution

This Agreement may be signed in any number of counterparts which, when taken together, shall constitute one and the same document. The parties further agree that any facsimile or electronic signature shall be as effective as an original signature, and all be equally binding as though delivered directly by hand to each other.

20. Conflict

In the event where Isett is the engineer of record or has any design involvement on a project, Isett will obtain a conflict 3rd Party UCC Code Inspection Service to handle inspections.

21. Warranty of Signatory

Each of the signatories to this Agreement represents and warrants that he has the authority to enter into this Agreement on behalf of the party on whose behalf he is executing this Agreement.

IN WITNESS WHEREOF, the parties hereto intending to be legally bound, have executed this Agreement the day and year indicated below with an effective date June 17, 2024.

BARRY ISETT & ASSOCIATES, INC.

BOROUGH OF PERKASIE



Barry Isett & Associates, Inc.

Borough of Perkasio

Name: Kathryn Forry

Name: _____

Title: Department Head

Title: _____

Date: May 30, 2024

Date: _____



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: June 13, 2024

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Sponsorship of Kulp Wading Pool

As discussed at the last Council meeting, the Perkasie Lions reached out indicating that they were considering a sponsorship to Kulp Wading Pool for the 2024 Season. They are now offering a \$1,000 sponsorship so that the wading pool will be free of charge for the community during the promoted summer schedule.

Attached is an updated 2024 Fee Schedule changing the day pass fee associated with Kulp Wading Pool from \$3.00 to \$0.00.

RESOLUTION #2024-3947
CONSOLIDATED FEE SCHEDULE 2024

WHEREAS, the Borough of Perkasio charges fees for various services provided and applications made to the Borough; and

WHEREAS, Borough Council wishes to adopt a consolidated schedule of fees for these services;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Perkasio that the following consolidated schedule of fees is adopted for the year 2024, and shall remain in effect until further amended.

TABLE OF CONTENTS

1. Building Fees
2. Zoning Application Fees
3. Subdivision and Land Development Fees
4. Trash Fees
5. Pool Fees
6. Park and Recreation Fees
7. Event Fees
8. Transient Retail License Fees
9. Electric Service Fees
10. Public Works Service Fees
11. Police Department Service Fees
12. Publication Fees
13. Amusement Device Fees
14. Cable Television Fees
15. Delinquent Account Collection Fees
16. Stormwater Management Site Plan Schedule of Fees
17. Miscellaneous Fees
18. Professional Services

FEES

1. Building Fees

The applicant or owner submitting for a permit for any new construction, additions or major alterations shall pay the application fee of \$100 at the time of application. Any permits submitted for minor or emergency repairs, all fees will be collected in full at time of submission. In addition to application filing fees, the PA UCC state fee of \$4.50 (or as amended by the State) will be collected. Upon completion of any reviews, any monies not expended shall be refunded to the applicant. Conversely, fees in excess of what was collected will be charged to the applicant.

A. New Construction: Residential and Non-Residential including Additions, Garages and Accessory Buildings:

New buildings, Additions or Alterations not applicable to Section B:

Building Permits Fee

~~\$200 + \$4.50 PAUCC~~

~~\$200~~ \$250 plus 17.25¢ per square foot of floor area or each fraction of floor area, up to and

including 100,000 sq. ft. Additional square footage over 100,000 sq. ft shall be 5¢ per sq. ft. or fraction thereof.

Minimum \$250

Plumbing Permit Fee

~~\$72~~ + \$4.50 PAUCC

~~\$69~~ - ~~\$88~~ plus 6¢ per square foot of floor area or each fraction of floor area, up to and including 100,000 sq./ft. Additional square footage over 100,000 sq./ft. shall be 3¢ per sq./ft or fraction thereof.

Minimum \$115

Mechanical Permit Fee

~~\$62.00~~ + \$4.50 PAUCC

~~\$36~~ - ~~\$62~~ plus 3¢ per square foot of floor area or each fraction of floor area, up to and including 100,000 sq./ft. Additional square footage over 100,000 sq./ft shall be 2¢ per sq./ft or fraction thereof.

Minimum \$62

Energy Permit Fee

~~\$52.00~~ + \$4.50 PAUCC

~~\$30~~ - ~~\$52~~ plus 2.65¢ per square foot of floor area or each fraction of floor area, up to and including 100,000 sq./ft. Additional square footage over 100,000 sq. /ft shall be 1.5¢ per sq./ft or fraction thereof.

Minimum \$52

Electrical Permit Fee= calculations as applicable in Section V Below

Note: Square footage is defined as gross floor area of all floors within the perimeter of to outside walls, including basements, cellars, garages, roofed patios, breezeways, covered walkways and attics with floor-to-ceiling height 6'6" or more.

Construction Permit Fee= The sum of all Building, Plumbing, Mechanical, Energy, Electrical, Accessibility and Fire permits applicable to the project. (May include individual residential permit fees in Sections K through S)

Fees for partial projects shall be calculated as follows:

- a. Footing/Foundation: 10% of the Construction Permit Fee
- b. Shell only without Footing/Foundation 50% of the Construction Permit Fee
- c. Shell including Footing/Foundation 60% of the Construction Permit Fee
- d. Tenant fit-out or all remaining interior alterations shall be calculated at 40% of the Construction Permit Fee for the affected floor area.

B. Alterations and/or Renovations where floor area does not apply:

Alterations, renovations, repairs or modifications of existing buildings or structures where floor area does not apply (i.e. doors, windows, roofs, structural openings or beams, etc.) and includes non-residential demolition;

- a. \$305 plus \$28 for each \$1,000 of estimated construction value of alterations, renovations or modification certified by the permit applicant
- b. Minor Repairs with a total project value of less than \$2,000: \$75.00

- C. Tenant Fit-out:
Tenant fit-outs shall be calculated in accordance with Section I, item (d) listed above.
- D. Accessibility plan review and inspection
~~\$118~~\$150 plus 7¢ per square foot of floor area or each fraction of affected floor area.
- E. Fire plan review and inspection:
~~\$118~~\$150 plus 9.5¢ per square foot of floor area or each fraction of affected floor area.
- F. Certificate of Occupancy for change of ownership without change of use:
The following fees pertain to existing structures only and shall not be applied to new construction or any other fees specified in Section 1.
 - a. \$158 for the first 2,000 square feet plus \$24 per 1000 sq./ft thereafter (or fraction thereof).
- G. Certificate of Occupancy for change of use and/or non-certified occupancy:
Fees shall be calculated in accordance with Section I, item (d) listed above.
- H. Non-residential Swimming Pool: ~~\$305~~\$350 plus \$28 for each \$1,000 of construction value
- I. Pre-Manufactured Dwelling: ~~\$420~~\$500(Complete)
Shall bear an approved label identifying compliance to HUD requirements (Excludes habitable basements and/or structures not fabricated and constructed by the manufacturer in the factory)
- J. Modular Dwelling: \$650
Shall bear an approved label identifying compliance to UCC requirements (Excludes habitable basements and/or structures not fabricated and constructed by the manufacturer in the factory)

The following sections pertain to specific Residential projects

- K. Decks (uncovered): ~~\$118~~\$135 plus 26.5¢ per sq./ft of area.
- L. Wood Stoves: ~~\$~~ ~~\$118~~\$135
- M. Demolitions: Structures under 250 sq./ft: ~~\$52.00~~\$54
Structures over 250 sq./ft without a foundation: ~~\$77~~\$100
Structures with a foundation: ~~\$189~~\$200
- N. Swimming Pools: Above Ground:~~\$118.00~~\$135 In-Ground: ~~\$189~~\$200
- O. Hot Tub/Spa: ~~\$118~~\$135

The following sections pertain to specific Residential projects only when the Municipality has amended the UCC

P. Accessory Structures under 1,000 square feet: ~~\$118~~ \$135 plus 26.5C per sq./ft of area.

Q. Re-roofing / Re-siding: ~~\$118.00~~ \$135

R. Replacement of HVAC equipment: ~~\$118.00~~ \$135 per unit

S. Minor repairs to plumbing system: ~~\$118.00~~ \$135.00

T. Sewer Lateral Repair/ Replacement ~~\$118.00~~ \$135.00 each

U. Water Service Replacement/ Repair: ~~\$118.00~~ \$135.00 each

V. Residential Plan Review (New) \$150/per submission

Residential Plan Review (Other) \$100/per submission

Non-Residential Plan Review (New) \$10.50 per 100 gross sq. ft. minimum \$650

Non-Residential Plan Review (Other) \$10.50 per 100 gross sq. ft. minimum \$360

W. Electrical Inspections and Plan Review

A. General Inspections

- | | |
|--------------------------------------|-----------------------------------|
| 1. Rough Inspection | \$70.00 <u>\$60.00</u> |
| Base Fee | \$ 0.50 |
| Cost per fixture | |
| 2. Final Inspection | \$75.00 <u>\$60.00</u> |
| Base Fee | \$ 0.50 |
| Cost per fixture | |
| 3. Minor work less than 5 fixtures | \$75.00 <u>\$60.00</u> |
| Rough and Final inspections included | |

B. Photovoltaic Modules

- | | |
|------------------------------------|---|
| First three Solar Modules | \$25.00 <u>\$21.00</u> -each |
| Each additional module after three | \$18.00 <u>\$12.00</u> -each |

All associated feeders, service, motors, etc., are calculated in accordance to the appropriate fee schedule section.

C. Sump Pumps ~~\$75.00~~ \$60.00-each

D. Fire Pump Controller ~~\$75.00~~ \$60.00-each

All associated feeders, service, motors, etc., are calculated in accordance to the Appropriate fee schedule section.

E. Service – Meter Equipment

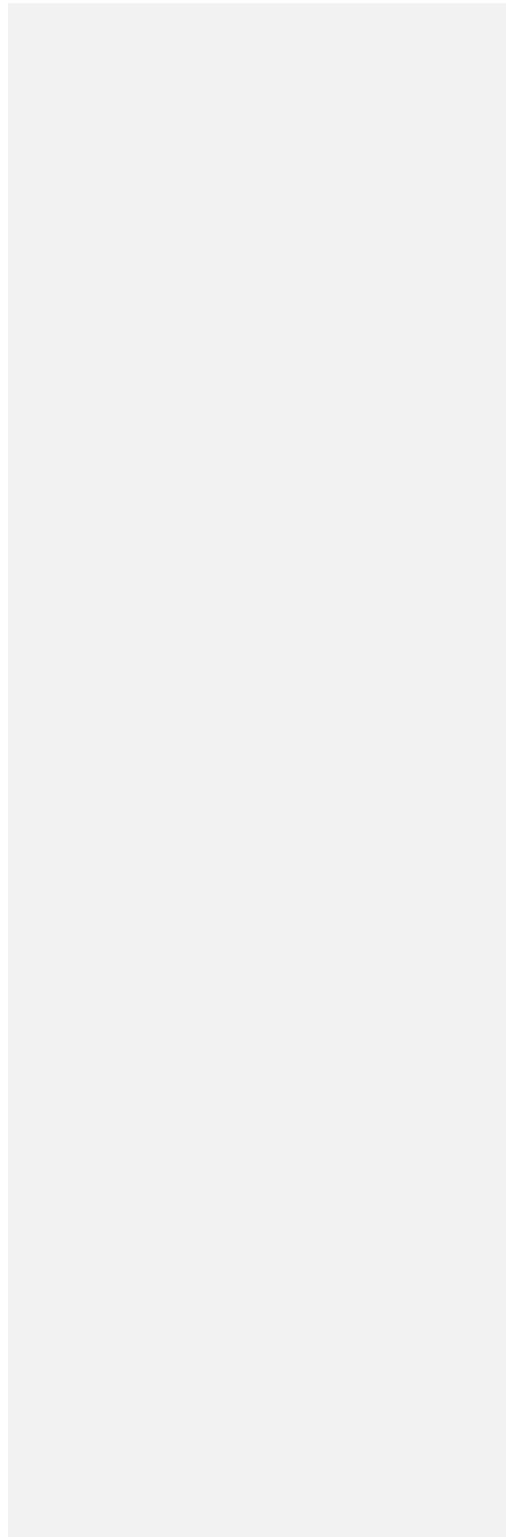
- | | |
|---------|----------|
| 100 amp | \$87.00 |
| 200 amp | \$104.00 |
| 400 amp | \$130.00 |
| 600 amp | \$175.00 |
| 800 amp | \$225.00 |

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1000 amp	\$301.75
1200 amp	\$387.75
Up to 1600 amp	\$474.00
Over 1600 amp	\$734.00
Each additional meter	\$17.25



F. Feeders or Sub Panels	
100 amp	\$87.00
200 amp	\$104.00
400 amp	\$130.00
600 amp	\$175.00
800 amp	\$225.00
1000 amp	\$301.75
1200 amp	\$387.75
Up to 1600 amp	\$474.00
Over 1600 amp	\$734.00
Each additional 1,000 amps over 2,000 amps	\$366.00
G. Swimming Pools	
Pool Bonding	\$87.00 <u>\$95.00</u>
Wiring of Pump	\$87.00 <u>\$95.00</u>
Pennsylvania Pool Certification	\$388.00
H. Temporary Service	
	\$87.00 <u>\$95.00</u>
I. Signs with Electric	
First Sign	\$61.50 <u>\$75.00</u>
Each Additional Sign	\$14.00
J. Parking Lot Lighting	
Parking Lot Pole – First Pole	\$61.50
Each Additional Pole	\$14.00
K. Hard wired appliances such as Ranges, Cook tops, Dishwashers, Garbage Disposals, Baseboard Heating, Heat Pumps, Water Heaters and Air Conditioning	
Outlet for Single Unit 20KW, less than 1HP	\$61.50
Each Additional Unit for 20KW, less than 1 HP	\$14.00
L. Motors	
Up to 3/4 HP	\$17.25
Over 3/4 HP to 5 HP	\$34.50
Over 5 HP to 20 HP	\$61.50
Over 20 HP to 40 HP	\$115.00
Over 40 HP to 100 HP	\$156.00
Over 100 HP to 200 HP	\$200.00
Over 200 HP	\$200.00 plus \$50.00 for each 50 HP (or portion of) over 200
M. Generators, Welders, Furnaces	
Up to 10 KW	\$34.50
Over 10 KW to 20 KW	\$61.50
Over 20 KW Up to 50 KW	\$115.00
Over 50 KW to 100 KW	\$156.00
Over 100 KW to 150 KW	\$216.00
Over 150 KW to 300 KW	\$259.00
Over 300 KW to 500 KW	\$387.00
Over 500 KW to 575 KW	\$475.00
Over 575 KW to 1000 KW	\$647.00
Over 1000 KW	\$647.00 plus \$50.00 for each 200 KW (or portion of) over 1000

N. Transformers, Vault, Enclosures, Substations

Upto 37 1/2 KVA	-\$34.50
Over 37 1/2 KVA to 75 KVA	-\$61.50
Over 75 KVA - Up to 175 KVA	\$115.00
Over 175 KVA to 275 KVA	\$216.00
Over 275 KVA to 300 KVA	\$259.00
Over 300 KVA to 350 KVA	\$387.00
Over 350 KVA to 500 KVA	\$475.00
Over 500 KVA to 1000 KVA	\$647.00
Over 1000 KVA to 3000 KVA	\$820.00

Over 3000 KVA \$820.00 plus \$50.00 for each 200 KVA (or portion of) over 3000

O. Signaling Systems (burglar alarms, fire alarms, etc.)

For the First Device \$75.00

Every 5 devices (or fraction of) thereafter \$18.00

P. Reintroduction of Power \$135.00

Q. Modular and Mobile Homes

Modular Homes - Service and Outlets \$95.00

Mobile Homes - Service Including Feeder of Receptacles \$95.00

R. Real Estate Certification

Residential \$144.00

Commercial \$202.00

S. Plan Review

20% of the above inspection fees added to the total

Minimum Residential ~~-\$34.00~~ \$50.00

Minimum Commercial ~~-\$100.00~~ \$125.00

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~~T. Electric Agency Registration - Electric Underwriting Agency Registration - \$100.00 per agency~~

~~U-T. Permit Voided - Issued permit voided~~ \$50.00

~~V-U. Building Code (UCC) Appeal~~ \$500.00 basic fee plus \$1,000 escrow (for costs above \$500)

2. Zoning Application Fees

Residential Construction

Single Family Dwelling	\$100.00
Multi Family (per unit)	\$100.00 each
	unit
Addition/Alteration	\$ 50.00
Accessory Structures	\$ 25.00

Non-Residential Construction

New Construction	\$100.00
Addition/Alteration	\$ 50.00
Accessory Structure	\$ 25.00

Sign Permits

Up to six square feet	\$100.00
Over six square feet	\$175.00
Temporary Sign	\$50.00

Request for Zoning Change	\$1,000 + escrow
Light Home-Based Occupation Permit	\$25.00
Zoning Determination Fee	\$125.00
Use & Occupancy Permit	\$150.00

Zoning Hearing Board

Zoning Hearing Board Fees for a Variance/Special Exception/Interpretation of Law

Residential use	\$600
Non-residential use	\$1,000

Postponement-(caused or request by applicant) \$250.00

Conditional Use Application \$600 plus \$2,500 escrow

3. SUBDIVISION AND LAND DEVELOPMENT FEES

The applicant or owner submitting plans for a subdivision or land development shall pay the following application filing fees at the time of application and plan submission. In addition to application filing fees, the applicant shall be required to furnish an escrow fund to pay for the professional fees and other costs incurred in reviewing the plans and processing the application. The applicant or owner also agrees to an additional 3% for engineering, legal and other services rendered to the Borough in connection with the project which will be included in the total cost. Upon completion of the review, whether the application is approved or rejected, any monies not expended in the review shall be refunded to the applicant. Conversely, fees in excess of the escrow fund will be charged to the applicant.

PRELIMINARY PLANS

Preliminary Lot Line Change	\$300 application fee + \$500 escrow
Preliminary Minor Subdivision (2 lots)	\$500 application fee + \$1,000 escrow
Preliminary Major Subdivision	\$1,000 application fee + \$100 per lot + \$5,000 escrow

FINAL PLAN SUBMISSION

Lot Line	No additional charge if filed within one year after preliminary approval. Otherwise same as preliminary	
Minor Subdivision/land development	\$500 application fee + replenish escrow account to full amount (\$2,000)	
Non-Residential Lan Development	\$500 application fee +replenish escrow account to full amount (\$500) if filed within one year after preliminary plan approval. Otherwise same as preliminary land development	
Major Subdivision	\$500 application fee + replenish escrow account to full amount (\$7,500)	
Grading/Drainage Permit	Application Fee	\$ 100.00
	Professional Services Escrow	\$1,200.00
Plan of Substitution	N/A	
Stormwater Management	See Item #15	
Park and Recreation Impact Fee	\$1,500 per dwelling unit	

4. TRASH FEES

Trash & Recycling Annual Fee \$50.00

Regular Trash

Disposal containers are to be plastic "Perkasie Borough" trash bags at the cost of:

(1)	Large bags	\$3.75
(2)	Small bags	\$2.75
(3)	Small gusseted bag	\$3.00
(4)	Recycling Buckets	\$3.00 (if available)
(5)	Recycling Tubs	\$7.50
(6)	Trash toter service (64 gallon)	\$82.50per quarter

Recycling

Replacement fee for Hang Tags \$5.00

Large Trash Items

Large trash items (excluding all items that contain freon) \$10.00

These "fee for collection" items include the following, and other similar large items:

Washing Machines	Wood Stoves	Riding Lawn Mowers
Dryers	Trash Compactors	Dishwashers
Hot Water Heaters	Air Compressors	Microwave Ovens
Humidifiers	Electric Generators	Ice Boxes
Stoves (gas or electric)	Snow Blowers	Furniture

Waste Hauler Permit Fee	\$100.00
Trash Certification Fee	\$ 20.00

5. POOL FEES

Memberships

Membership Fees-Individual	
Individual-Age 14 and older	\$130.00
Non-Resident Surcharge	\$ 80.00

Membership Fees-Family

Family includes any adults and dependent children (age 18 and younger) residing in one household year-round.
\$10 Discount for 2 family members

Per Person fee for 3+ members	Resident	\$ 70.00
	Non-Resident	\$ 90.00

Membership Type	Early Bird	Early Bird	After May 1 st	After May 1 st
	Resident	Non-Resident	Resident	Non-Resident
Individual	\$120	\$200	\$130	\$210
2 Family	\$230	\$390	\$250	\$410
3 Family	\$290	\$470	\$320	\$500
4 Family	\$350	\$550	\$390	\$590
5 Family	\$410	\$630	\$460	\$680
6 Family	\$470	\$710	\$530	\$770
7 Family	\$530	\$790	\$600	\$860
8 Family	\$590	\$870	\$670	\$950
9 Family	\$650	\$950	\$740	\$1,040
10 Family	\$710	\$1,030	\$810	\$1,130
Senior	\$60	\$155	\$70	\$165
PAC Full Membership	\$120	\$200	\$130	\$210
PAC Club Membership	\$90	\$120	\$100	\$130

Borough Employee and Family \$ 0.00

Borough Council and Family \$ 0.00

Activity Fees

Everybody Swims Program \$ 0.00
(A free learn to swim program for 3rd graders that live in Perkasio
Borough.) (A limit of 100 open slots per season.)

Group Lessons

Member Swimming Lessons \$90 \$120

Non-members

Water Play 'Lessons' \$50 members/ \$75 non-members

8 lessons over a period of 2 weeks (M-Th) 40 minutes

Member Private Lessons \$180

Non-member

8 30-Minute Lessons \$ 205.00

30 Minutes Individual Private Swim Lesson \$30 members/ \$50 non-members

Lesson Instructor Training Class \$35 members/ \$50 non-members

Daily Admission

Monday - Friday

General Admission 18 years and older \$20.00

Child (3-17) or Senior (age 62+) \$15.00

2nd Street Pool - (0-6 years old) ~~\$3.00~~

0.00

Menlo Aquatics Center Members \$ 0.00

Guest of Season Member

Adult (Age 18 and older) \$15.00

Child (3-17) or Senior \$10.00

Saturday and Sunday

General Admission 18 years and older \$31.00

Child (Age 3-17) \$21.00

Guest of Season Member

Adult (Age 18 and older)	\$20.00
Child (3-17) or Senior	\$15.00

Twilight (after 5:00 p.m.)

Adult Weekday	\$ 10.00
Child or Senior Weekday	\$ 8.00
Adult Guest of a Member – Weekday	\$ 8.00
Child or Senior Guest of a Member – Weekday	\$ 5.00
Adult Weekend	\$16.00
Child or Senior Weekend	\$11.00
Adult Guest of Member Weekend	\$10.00
Child or Senior Guest of Member Weekend	\$ 8.00

Replacement charge for lost member passes \$10

Party Fees

Menlo Party Package

	Members	Non-Members	Notes
Base Fee	\$225	\$315	Base fee includes reserved picnic tables, 3-hour party, staff assistance, paper products, and up to 10 party guests

Any number of guests over 11 require an additional per person fee: \$10 per adult guest \$8.00 per child guest

Non-refundable deposit (50% of base fee) due at time of reservation. Max of 30 total party guests. Create your own party package with food options available through Menlo for additional per person fee. Party Guest list, finalized food order, and final payment due one week prior.

Kulp Splash Party

Members or Borough Resident	\$100
Non-Members or Non-Residents	\$130

Includes 2-hour wading pool use with lifeguard and 4 hours Kulp Pavilion use. Max of 20 children.

After hours Party

Applicant must be a Menlo Member or Perkasio Borough resident. \$20 per person, minimum of 40 guests, maximum of 100, request due 45 days prior, \$500 non-refundable deposit required after request is approved by Perkasio Borough Council, must provide certificate of insurance for General Liability Insurance, party guest list, and submit final payment one week prior.

6. PARK AND RECREATION FEES

Fees are for a 4-hour flexible time period.

Pavilion	Park	Boro Resident	Non Resident	Non Profit	Electric Key
Skate Park	Lenape	\$60	\$90	\$40	
Rotary	Lenape	\$60	\$90	\$40	
Twin Bridges	Lenape	\$75	\$100	\$50	
Kulp	Kulp	\$50	\$75	\$35	
Lions	Menlo	\$75	\$100	\$50	

Rentals may purchase an additional 4 hour time period for anything over.

Team Facility Rentals

\$100 per team per season, \$25 key deposit if access to storage shed is needed. (Deposit must be cash or separate check, 2 weeks in advance)
Up to 3 days per week
Any additional days are additional \$30 per season

Roster required each season, additional \$1 per Resident and \$2 per non-resident

Seasons – Spring: Mar, Apr, May; Summer: June, July August; Fall: Sept., Oct., Nov.

Kulp Field Lights

\$50 per season
\$25 key deposit if electric is needed (Deposit must be cash or separate check, 2 weeks in advance.)

Individual Facility Rental

May rent for multiple time blocks

Facility	Allotted Time Block	Resident	Non-Resident
Pickleball Court	1 Hour	\$25.00	\$30.00
Tennis Court	2 Hours	\$25.00	\$30.00
Basketball Court	3 Hours	\$50.00	\$60.00
Baseball/Softball Field	3 Hours	\$50.00	\$60.00

All Park Event Permits

(see Event Fees for events Held on Borough Streets)

Non-Profit event permit base fee \$50
For Profit event permit base fee \$100.00

All permits must be submitted 45 days in advance.

Base Fee covers one date; additional \$10 per date fee if multiple dates on one permit

Firework Permits \$100.00

Community Garden Plots \$25\$25 deposit for water hydrant key & plot clean up

*As part of the Borough's recreation offerings, local businesses, contractors and individuals interested in running park and recreation programs at Borough parks and facilities can contact our Parks and Recreation Department directly. Interested parties are offered a percentage of program revenue

EVENTS FEES

a) BOROUGH SPONSORED EVENTS

FARMERS MARKET	
Full Season	\$180 {single space}/ \$275 {double space}
Half Season	\$130
Drop in/ weekly	\$30
UNDER THE STARS CAR SHOW	
Food Vendor	\$200
Craft/ Service/ Commercial Vendor	\$30
Exhibitor entry fee	\$15 {advance}, \$ \$25 {day-of}
FALL FESTIVAL	
Food Vendor	\$200
Craft/ Service/ Commercial Vendor	\$50
AMERICA'S OLDEST TREE LIGHTING	
Food Vendor	\$175
EARTH DAY/ OTHER COMMUNITY EVENTS:	
Food Vendor	\$100
Craft / Service / Commercial Vendor	\$ 30

b) THIRD PARTY SPECIAL EVENT FEES (for events on Borough streets)

*See PARKS & RECREATION FEES section for events in Borough park system

Event Permit Application Fee	For Profit	\$100.00	
	Non-Profit	\$ 50.00	
	Each Additional Day	\$ 10.00	
Road Barricades & Cones	Estimated 4hours Straight Time	Hourly Rate as listed in the	PUBLIC
		WORKS SERVICE FEES SECTION	
Trash & Recycling	Estimated 4 hours Straight Time	Hourly Rate as listed in the	PUBLIC
		WORKS SERVICE FEES SECTION	
Electric setup & breakdown	Estimated 8 hours Straight Time	Hourly Rate as listed in the	
		ELECTRIC DEPT. SERVICE FEES SECTION	
Crossing Guards	Hours Requested	Hourly Rate as listed in the	POLICE
		DEPT. SERVICE FEES SECTION	
Police Support	Hours Requested	Special Duty Rate as listed in the	
		POLICE DEPT. SERVICE FEES SECTION	
Transient Retail Vendor	Per for-profit vendor	Daily Rate as listed in the	
		TRANSIENT RETAIL LICENSE FEE SECTION	

No Parking Signs Per Sign Fixed prices as listed in the
POLICE DEPT. SERVICE FEES SECTION

Estimated fee per service is due at the time of application. Perkasio Borough will provide an invoice when the permit application is reviewed and approved detailing an estimate of any additional fees if these exceed the initial estimate. Perkasio Borough reserves the right to add services during the event if we deem it necessary for event safety then invoice a final balance.

8. TRANSIENT RETAIL LICENSE FEES

One day	\$25.00
One calendar week or fraction thereof	\$75.00
One calendar month or fraction thereof	\$200.00
One calendar year or fraction thereof	\$400.00

9. ELECTRIC SERVICE FEES

Security deposit with electric heat	\$300.00
Security deposit without electric heat	\$200.00
Reconnection fee	
During normal business hours	\$100.00
After normal business hours	\$200.00
Reconnection Fee – CT rated service	
During normal business hours	\$300.00
After normal business hours	\$400.00
Limiter hook-up fee	\$50.00
Meter Test Fee	\$25.00
Duplicate tenant electric bills sent to landlord	\$15.00/account
Renewal fee for each account	\$5.00

Electric bills which are not paid by the due date are subject to late payment charges applied monthly as follows: 5% of the then unpaid balance of the monthly bill and 1.5% of the outstanding balance from previous billings.

Final Meter Certification Fee	\$25.00
Temporary electric installation: min. charge	\$25.00
Install new electric service to subdivisions	\$2,500/Lot
Install street lights in subdivisions	\$3,800/Each

Cost of electric per lot:

Secondary underground electric	per lot \$750.00
Primary underground electric	per lot \$750.00
Transformer and fiberglass pad	per lot \$1,000.00

Cost of LED street lights:

Concrete base	\$ 400.00
Aluminum pole	\$1,500.00
LED fixtures	\$ 900.00
Labor	\$ 400.00

<u>Labor</u> Straight Time	\$70.00
Overtime	\$105.00

Equipment

Line Truck	\$85.00
Bucket Truck	\$75.00
Chipper	\$50.00
Air Compressor	\$40.00
Pick-up truck	\$45.00
Dump Truck-1-Ton	\$65.00

Material: Actual cost {10% may be added for handling}.

Contracted Services: All contracted services will be billed out at actual costs plus 10%. (The 10% is based on scheduling, reviewing work and administrative costs.)

Customer Generated Electrical Service

Installation of net meter	\$375.00
Administrative fee	\$ 50.00
First inspection fee	\$125.00
Annual reinspection	\$ 35.00

Pole Attachment Fees

Application Fee: For new Attachments	\$35.00	Per Pole
Audit Fee:	\$35.00	Per Pole
Make Ready Engineering Fee:	TBD	To be provided for Each Permit Request based on level of effort.

Annual Attachment Fee per Pole

Date

Year2022	\$29.00
Year2023	\$29.50
Year2024	\$30.00
Year2025	\$30.50
Year2026	\$31.00
Year2027	\$31.50
Year2028	\$32.00
Year2029	\$32.50
Year2030	\$33.00

Each Renewal Term \$0.50/year increase thereafter

Other Fees

Unauthorized Attachment	\$35.00/pole
Fee Storm Restoration Fee	\$100.00/pole

10 PUBLIC WORKS SERVICE FEES

<u>Labor</u> Straight Time	\$ 55.00
Overtime	\$ 80.00

Equipment

Backhoe	\$100.00
Refuse Truck	\$85.00
Dump Truck-1 Ton	\$75.00
Mower	\$55.00
Leaf Vacuum	\$60.00
Black Top Roller	\$55.00

Material: Actual cost (10% may be added for handling).

Contracted Services: All contracted services will be billed out at actual costs plus 10%. (The 10% is based on scheduling, reviewing work and administrative costs.)

11. POLICE DEPARTMENT SERVICE FEES

Special duty: Shall be billed at 2 times the officer's hourly rate plus applicable taxes and benefits.

No Parking Signs:	\$ 2.25
Use of Police Vehicle	\$20.00
Use of Crossing Guard	\$17.00 - \$18.54/hr

12. PUBLICATION FEES

Zoning Ordinance	\$20.00
Subdivision and Land Development Ordinance	\$15.00
Comprehensive Plan	\$52.00
Building Codes	Cost + Postage + 10%

13. AMUSEMENT DEVICE FEES

First device	\$65.00
Each additional device permitted under the same application	\$25.00
Each and every re-inspection necessitated in a license year	\$25.00

14. CABLE TELEVISION-(Pursuant to Ordinance 744)

Filing Fee-Section C-2(f)	\$25.00
Penalty for non-compliance-Section D-2(d)	\$2,000 and reasonable attorney fees and court cost

Fine for violation of customer service standards Section E-2(d) \$25.00 with reasonable attorney fee

15. CLAIMS, MUNICIPAL--Delinquent Account Collection Fees (pursuant to Ordinance #832)

- A. Preparation and filing of Municipal Liens: \$150.00
- B. Attorney's fees incurred in the collection of delinquent accounts including, but not limited to, District Justice and/or Common Pleas actions: \$125.00
- C. Additionally, the owner shall be responsible for all costs of collection in addition to attorney's fees including, but not limited to, filing fees and court fees as may be paid by the Borough.

16. STORMWATER MANAGEMENT SITE PLAN SCHEDULE OF FEES

- A. Filing Fee \$75.00
- G. Sump Pump Discharge & Permit \$250.00
Connect to Borough storm sewer \$1,000.00
Plus \$5.00 per foot, maximum \$1,000.00
Bottomless Inlet Box

17. MISCELLANEOUS FEES

- Alarm system registration \$ 10.00
- Copies
 - one sided \$.25
 - two sided \$.50
 - color copy \$ 1.00
 - 8 ½ x14 copy \$.50
 - 11x17 copy \$ 1.00
- Oversize copies (Land development, building or plot plans) Actual cost to reproduce plus mileage (IRS rate) to drive to copy center, plus employee time to drive to/from facility at \$25 per hour

Deed registration \$10.00

Duplicate of Borough meetings \$20.00 per meeting

Explosives Permit \$15.00

False Alarms	\$50.00
Flood Plain Certification	\$100.00 + cost of survey if necessary
Inter-Municipal transfer of Liquor License Application Filing Fee	\$600
Military Banners	\$150.00
Permit Fee: Circuses, Carnivals & Exhibitions	\$100.00
Pole attachment permit application	\$25.00
Police incident reports	\$15.00
Reproduction of photographs from police	\$25.00 fee per request plus \$1.00 Incidents/accidents per standard 3"x5" Photograph of \$8.00 per 8"x11" photograph
Return Check Charge	\$25.00
Sidewalk Permit (if sidewalk is installed without Borough being notified.)	\$75.00
Street Utility Cut Permits	\$175.00 Per 100 square feet of disturbance + additional \$25.00 for each additional 100 sq. ft. of utility cut
Street Maps	\$1.00
Tax Certification Fee	\$10.00
Zoning Maps	\$5.00 \$1.00 small

18. PROFESSIONAL SERVICES

Solicitor	\$175/hour
Engineering Services/Gilmore Associates	
Principal Engineer	\$157/hour
Project Assistant	\$90/hour
Consulting Professional I-V	\$117-\$157/hour
Design Technician I-V	\$92-\$112/hour
Construction Rep. I-III	\$105-\$125/hour
Surveying Crew	\$185/hour

BE IT FURTHER RESOLVED, that this fee schedule supersedes and replaces all prior fee schedules adopted by Perkasio Borough Council.

RESOLVED this 17th of March, 2024

Attest: _____
Andrea L. Coaxum, Secretary

By: _____
James A. Ryder, Council President

**PERKASIE BOROUGH
RESOLUTION NO. 2024-40**

**A RESOLUTION OF THE PERKASIE BOROUGH
COUNCIL AUTHORIZING THE REDUCTION IN THE
INSPECTION ESCROW FOR THE PENNRIDGE AIRPORT
PROJECT, PHASE I, IN THE AMOUNT OF \$8,000.00 TO
REDUCE THE TOTAL INSPECTION ESCROW TO
\$2,000.00, AND AUTHORIZING THE SIGNATURE OF THE
BOROUGH MANAGER ON THE INSPECTION ESCROW
REDUCTION**

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, upon inspection Gilmore & Associates, Inc., has certified that the Inspection Escrow may be reduced by the amount of \$8,000.00 to a total amount of \$2,000.00.

NOW THEREFORE, BE IT RESOLVED, by the Council of the Borough of Perkasio, as follows, that the Inspection Escrow for the Pennridge Airport Project, Phase I, is hereby reduced by the amount of \$8,000.00 to the sum of \$2,000.00.

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

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio
Borough on the 17th day of June, 2024.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary

**PERKASIE BOROUGH
RESOLUTION NO. 2024-41**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING A REDUCTION IN THE ESCROW FOR THE PERRY
MILL PROJECT (AKA 8TH STREET COMMONS ROWHOMES) AS
APPROVED BY GILMORE & ASSOCIATES, INC., IN THE AMOUNT OF
\$73,758.63 TO REDUCE THE TOTAL ESCROW TO \$321,583.30, AND
AUTHORIZING THE SIGNATURE OF THE BOROUGH MANAGER ON
THE ESCROW REDUCTION**

WHEREAS, reAlliance, LLC (“Applicant”) received approval pursuant to Borough Resolution #2022-28, of final approval for Phase I of the subdivision known as 8th Street Commons; and

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

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

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$73,758.63 to a total amount of \$321,583.30.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, that the financial security fund for the Perry Mill project, is hereby reduced by the amount of \$73,758.63 to the sum of \$321,583.30.

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 17th day of June, 2024.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

June 11, 2024

Project No.: 17-11078-01

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

Reference: Perry Mill (a.k.a. 8th Street Commons Rowhomes)
Financial Security Escrow Release Request #9

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed the Escrow Release Request #9 from HG Properties 85, LP dated June 7, 2024 and updated June 11, 2024. Per the Land Development Agreement dated January 3, 2023, a financial security fund in the form of an Irrevocable Standby Letter of Credit has been established by Independent Mortgage Company in the amount of \$1,144,274.71. This request for release of a portion of the financial security fund is for bulk topsoil return, 6" HDPE, sidewalk, ADA ramp, signage, and landscaping.

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 Seventy-Three Thousand Seven Hundred Fifty-Eight Dollars and Sixty-Three Cents (\$73,758.63) to the amount of Three Hundred Twenty-One Thousand Five Hundred Eighty-Three Dollars and Thirty Cents (\$321,583.30).

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
Bryan R. Hoover, HG Properties 85, LP
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

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

June 11, 2024
Release #9

CERTIFICATE OF COMPLETION

PERRY MILL (A.K.A. 8TH STREET COMMONS ROWHOMES)

We, the undersigned, hereby certify that the improvements in connection with the Preliminary and Final Subdivision & Land Development Plans for 8th Street Commons dated January 28, 2022 and last revised November 4, 2022 and the Land Development Agreement of Perry Mill dated January 3, 2023 have been completed to the extent that the financial security fund may be reduced by **\$73,758.63** dollars to the amount of **\$321,583.30** dollars.

Douglas C. Rossino

Borough Engineer

06/11/2024

Date

Borough Manager

Date



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Perry Mill	TOTAL CONSTRUCTION: \$ 970,228.93	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 28,845.00
PROJECT NO.: 17-11078-01	TOTAL CONSTRUCTION CONTINGENCY: \$ 97,022.89	CONTINGENCY & ENG/INSP/LEGAL RELEASED THIS PERIOD: \$ 44,913.63
PROJECT OWNER: HG Properties 85, LP	TOTAL ENG/INSP/LEGAL: \$ 77,022.89	AMOUNT OF THIS RELEASE: \$ 73,758.63
	TOTAL ESCROW POSTED: \$ 1,144,274.71	
MUNICIPALITY: Perkasio Borough		TOTAL ESCROW RELEASED TO DATE: \$ 822,691.41
ESCROW AGENT: Independent Mortgage Company	ESCROW SECURITY ACCOUNT (ESA): \$ 20,000.00	TOTAL ESCROW REMAINING: \$ 321,583.30
TYPE OF SECURITY: Irrevocable Standby Letter of Credit No. 2900A		TOTAL CONSTRUCTION CONTINGENCY REMAINING: \$ 80,620.70
AGREEMENT DATE: January 3, 2023	RELEASE NO.: 9	TOTAL ENG/INSP/LEGAL REMAINING: \$ 48,511.45
	RELEASE DATE: June 11, 2024	TOTAL RETAINAGE TO DATE: \$ 29,021.35
		TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ 163,429.81

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 10
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
I. EROSION & SEDIMENT CONTROL											
1. Rock Construction Entrance	EA	1	\$ 2,450.00	\$ 2,450.00			1	\$2,450.00		\$ -	
2. Inlet Protection	EA	9	\$ 125.00	\$ 1,125.00			9	\$1,125.00		\$ -	
3. 12" Compost Filter Sock	LF	210	\$ 5.00	\$ 1,050.00			210	\$1,050.00		\$ -	
4. 18" Compost Filter Sock	LF	783	\$ 8.00	\$ 6,264.00			783	\$6,264.00		\$ -	
5. Temporary Seeding- Seed and Mulch	SF	113,363	\$ 0.07	\$ 7,935.41			95,000	\$6,650.00	18,363	\$ 1,285.41	
6. Pumped Water Filter Bag	EA	1	\$ 500.00	\$ 500.00			1	\$250.00	0.5	\$ 250.00	
7. Concrete Washout	EA	1	\$ 1,400.00	\$ 1,400.00			1	\$700.00	0.5	\$ 700.00	
8. E&S Maintenance/Removal	LS	1	\$ 3,000.00	\$ 3,000.00			0	\$750.00	0.75	\$ 2,250.00	
II. DEMOLITION & CLEARING											
1. Road Closure Signs and Barriers	LS	1	\$ 1,500.00	\$ 1,500.00			1	\$1,500.00		\$ -	
2. Demo Existing Building Areas	LS	1	\$ 80,000.00	\$ 80,000.00			1	\$80,000.00		\$ -	
3. Demo Asphalt	SY	6,530	\$ 5.75	\$ 37,547.50			6,530	\$37,547.50		\$ -	
4. Demo Concrete	SF	3,847	\$ 2.65	\$ 10,194.55			3,847	\$10,194.55		\$ -	
5. Remove Storm Pipe	LF	733	\$ 19.00	\$ 13,927.00			733	\$13,927.00		\$ -	
6. Remove Storm Structure	EA	3	\$ 1,200.00	\$ 3,600.00			3	\$3,600.00		\$ -	
7. Remove Sanitary Manhole	EA	1	\$ 1,200.00	\$ 1,200.00			1	\$1,200.00		\$ -	
8. Remove Water Line	LF	950	\$ 16.50	\$ 15,675.00			950	\$15,675.00		\$ -	
9. Remove Fence	LF	1,418	\$ 4.20	\$ 5,955.60			1,418	\$5,955.60		\$ -	
III. EARTHWORK											
1. Cut to Fill	CY	3,000	\$ 3.20	\$ 9,600.00			3,000	\$9,600.00		\$ -	
2. Rough Grade	SF	120,665	\$ 0.04	\$ 4,826.60			120,665	\$4,826.60		\$ -	
3. Excavate/Backfill Curb	LF	1,291	\$ 2.75	\$ 3,550.25			1,291	\$3,550.25		\$ -	
4. Fine Grade Building Pad	SF	32,762	\$ 0.11	\$ 3,603.82			32,762	\$3,603.82		\$ -	
5. Bulk Topsoil Return	CY	720	\$ 4.85	\$ 3,492.00	300	\$1,455.00	300	\$1,455.00	420	\$ 2,037.00	
IV. STORMWATER MANAGEMENT											
1. Tie Into Existing Storm Sewer	EA	2	\$ 2,195.00	\$ 4,390.00			2	\$4,390.00		\$ -	
2. 6" HDPE	LF	590	\$ 24.00	\$ 14,160.00	135	\$3,240.00	155	\$3,720.00	435	\$ 10,440.00	
3. 15" HDPE	LF	164	\$ 65.00	\$ 10,660.00			164	\$10,660.00		\$ -	
4. 18" HDPE	LF	332	\$ 68.00	\$ 22,576.00			332	\$22,576.00		\$ -	
5. 24" HDPE	LF	20	\$ 75.00	\$ 1,500.00			20	\$1,500.00		\$ -	
6. 30" HDPE	LF	101	\$ 117.00	\$ 11,817.00			101	\$11,817.00		\$ -	
7. 36" HDPE	LF	493	\$ 125.00	\$ 61,625.00			493	\$61,625.00		\$ -	
8. 24 x 38 RCP	LF	162	\$ 235.00	\$ 38,070.00			162	\$38,070.00		\$ -	
9. Storm Inlets	EA	10	\$ 4,995.00	\$ 49,950.00			10	\$49,950.00		\$ -	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Perry Mill	TOTAL CONSTRUCTION:	\$ 970,228.93	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 28,845.00
PROJECT NO.:	17-11078-01	TOTAL CONSTRUCTION CONTINGENCY:	\$ 97,022.89	CONTINGENCY & ENG/INSP/LEGAL RELEASED THIS PERIOD:	\$ 44,913.63
PROJECT OWNER:	HG Properties 85, LP	TOTAL ENG/INSP/LEGAL:	\$ 77,022.89	AMOUNT OF THIS RELEASE:	\$ 73,758.63
		TOTAL ESCROW POSTED:	\$ 1,144,274.71		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 822,691.41
ESCROW AGENT:	Independent Mortgage Company	ESCROW SECURITY ACCOUNT (ESA):	\$ 20,000.00	TOTAL ESCROW REMAINING:	\$ 321,583.30
TYPE OF SECURITY:	Irrevocable Standby Letter of Credit No. 2900A			TOTAL CONSTRUCTION CONTINGENCY REMAINING:	\$ 80,620.70
AGREEMENT DATE:	January 3, 2023	RELEASE NO.:	9	TOTAL ENG/INSP/LEGAL REMAINING:	\$ 48,511.45
		RELEASE DATE:	June 11, 2024	TOTAL RETAINAGE TO DATE:	\$ 29,021.35
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 163,429.81

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 10
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
10. Remove and Replace Inlet	EA	1	\$ 6,100.00	\$ 6,100.00			1	\$6,100.00		\$ -	
11. Inline Tee w/ 6" Cleanout	EA	1	\$ 4,000.00	\$ 4,000.00			1	\$4,000.00		\$ -	
12. Terre Kleen Storm Filter Structure	EA	1	\$ 85,000.00	\$ 85,000.00			1	\$85,000.00		\$ -	
V. PAVING AND CURBING											
1. Concrete Curb (on-site)	LF	1,290	\$ 24.50	\$ 31,605.00			1,290	\$31,605.00		\$ -	
2. Concrete Sidewalk	SF	6,805	\$ 6.00	\$ 40,830.00	1,200	\$7,200.00	1,200	\$7,200.00	5,605	\$ 33,630.00	
3. Concrete ADA Ramps	EA	6	\$ 1,000.00	\$ 6,000.00	1	\$1,000.00	1	\$1,000.00	5	\$ 5,000.00	
4. Install DWS at Existing Ramp	EA	2	\$ 500.00	\$ 1,000.00					2	\$ 1,000.00	
On-Site Paving											
1. Fine Grade and Compact	SY	1,386	\$ 0.80	\$ 1,108.80			1,386	\$1,108.80		\$ -	
2. 6" 2A Mod. Stone	SY	1,386	\$ 8.35	\$ 11,573.10			1,386	\$11,573.10		\$ -	
3. 4" 25MM Superpave Base Course	SY	1,386	\$ 23.00	\$ 31,878.00			1,386	\$31,878.00		\$ -	
4. 2" 19MM Superpave Binder Course	SY	1,386	\$ 15.00	\$ 20,790.00			1,386	\$20,790.00		\$ -	
5. Sweep and Tack	SY	1,386	\$ 0.95	\$ 1,316.70					1,386	\$ 1,316.70	
6. 1.5" 9.5MM Superpave Wearing Course	SY	1,386	\$ 13.00	\$ 18,018.00					1,386	\$ 18,018.00	
8th Street and Arch Street Paving											
1. Sawcut Asphalt	LF	150	\$ 3.00	\$ 450.00			150	\$450.00		\$ -	
2. Fine Grade and Compact	SY	3,126	\$ 0.80	\$ 2,500.80			3,126	\$2,500.80		\$ -	
3. 6" 2A Mod. Stone	SY	3,126	\$ 8.35	\$ 26,102.10			3,126	\$26,102.10		\$ -	
4. 5" 25MM Superpave Base Course	SY	3,126	\$ 28.50	\$ 89,091.00			3,126	\$89,091.00		\$ -	
5. 2.5" 19MM Superpave Binder Course	SY	3,126	\$ 18.00	\$ 56,268.00			3,126	\$56,268.00		\$ -	
6. Sweep and Tack	SY	3,126	\$ 0.95	\$ 2,969.70					3,126	\$ 2,969.70	
7. 1.5" 9.5MM Superpave Wearing Course	SY	3,126	\$ 13.00	\$ 40,638.00					3,126	\$ 40,638.00	
8. Curb Seal	LF	1,290	\$ 1.00	\$ 1,290.00					1,290	\$ 1,290.00	
9. Arch Street Residential Driveway Restoration	SY	18	\$ 65.00	\$ 1,170.00					18	\$ 1,170.00	
VI. SIGNAGE AND STRIPING											
1. Pavement Line Striping	LS	1	\$ 3,500.00	\$ 3,500.00					1	\$ 3,500.00	
2. Signage	EA	13	\$ 200.00	\$ 2,600.00	1	\$200.00	1	\$200.00	12	\$ 2,400.00	
VII. LANDSCAPING											
1. Shade Tree	EA	24	\$ 350.00	\$ 8,400.00	8	\$2,800.00	8	\$2,800.00	16	\$ 5,600.00	
2. Ornamental Trees	EA	19	\$ 350.00	\$ 6,650.00	19	\$6,650.00	19	\$6,650.00		\$ -	
3. Evergreen Trees	EA	24	\$ 350.00	\$ 8,400.00	18	\$6,300.00	18	\$6,300.00	6	\$ 2,100.00	
4. Shoulder Restoration along Arch Street	LF	140	\$ 20.00	\$ 2,800.00					140	\$ 2,800.00	
5. Permanent Seeding - Seed and Mulch	LS	1	\$ 2,000.00	\$ 2,000.00					1	\$ 2,000.00	



ESCROW STATUS REPORT

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				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 163,429.81

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 10
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
VIII. MISCELLANEOUS											
1. Emergency Access Bollards	EA	9	\$ 325.00	\$ 2,925.00					9	\$ 2,925.00	
2. Emergency Access Pavers	SF	64	\$ 40.00	\$ 2,560.00					64	\$ 2,560.00	
3. Concrete Monuments	EA	8	\$ 250.00	\$ 2,000.00					8	\$ 2,000.00	
4. Iron Pins	EA	77	\$ 150.00	\$ 11,550.00					77	\$ 11,550.00	
5. As-Built Survey	LS	1	\$ 4,000.00	\$ 4,000.00					1	\$ 4,000.00	

**PERKASIE BOROUGH
RESOLUTION NO. 2024-42**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING THE RETURN OF THE PROFESSIONAL
SERVICES ESCROW IN THE AMOUNT OF \$1,692.03 FOR THE
50th SOUTH 7TH STREET LAND DEVELOPMENT PROJECT AND
AUTHORIZING THE BOROUGH MANAGER TO RELEASE THE
PROFESSIONAL SERVICES ESCROW TO APPLICANT**

WHEREAS, 50th South 7th Street, LLC (“Applicant”) submitted a Subdivision/Land Development Application for a project known as the 50th South 7th Street Land Development project, located at 50th South 7th Street; and

WHEREAS, Applicant is requesting the withdrawal of their Subdivision/Land Development Application for the 50th South 7th Street Land Development project and is requesting the release to them of their Professional Services Escrow in the amount of \$1,692.03.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Perkasio, as follows, that the remainder of the Professional Services Escrow for the Applicant’s 50th South 7th Street Land Development project, shall be returned to the Applicant upon confirmation by the Borough that there are no outstanding or forthcoming legal and engineering bills regarding the 50th South 7th Street Land Development project.

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

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio Borough on the 17th day of June, 2024.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary



Pennridge Aquatic Club
P.O. Box 172
Perkasie, PA 18944

May 15, 2024

Perkasie Borough Administration
620 W. Chestnut Street
Perkasie, PA 18944

Dear Borough Administration,

The Pennridge Aquatic Club, a non-profit competitive swimming and diving organization serving the Pennridge community since 197. Pennridge Aquatic Club is requesting rental fees be waived for the rental of Menlo pool for our annual Awards and Splash Party to be held on Saturday , 7/27/2024 from 7:00PM-9:30PM.

We have coordinated booking the pool through the Parks and Recreation Director, Ms. Lauren Moll, and Menlo Aquatics Manager, Mr. Jim Foster. We had roughly 375 people (athletes and their families) RSVP in 2023 and anticipate similar numbers for this year. We had a lovely awards ceremony and splash party last year thanks in part to Mr. Foster, Ms. Moll and the rest of the Menlo staff. We are grateful for the opportunity to do it again this year.

If additional information is required of our club regarding this event, please contact Beth Feiss. Thank you for your consideration in this matter.

Sincerely,

Beth Feiss
Pennridge Aquatic Club President
215-565-5034
beth.feiss@gmail.com

COMMUNITY & ECONOMIC DEVELOPMENT REPORT – June 7, 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.
- A potential tenant has been identified for the FROX retail space on 7th St.
- Working through U&O process with new tenants at 534 W. Market St (previously Painted Sprigs) and 3 N. 7th St (formerly Bloom Flower Co.)
- 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.

PLANNING / ZONING:

- TEMPORARY FIXED VENDORS: Recommendation for updating Borough ordinance is with Borough attorney for review and draft. Continuing enforcement of Transient Retail Ordinance for all mobile food establishments operating in the Borough.
- NOISE: Conducted research on noise ordinances and created recommendations for Perkasio Borough.
- SPECIAL EVENTS: drafting new ordinance with input from Borough Council.
- 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.

PERKASIE BOROUGH COMMUNITY EVENTS

- **Farmers Market Outdoor Season 2024: Season opened June 1. Terrific turnout for the 2024 season opener.** Special event markets in June include: 6/8: Community Yard Sale; 6/15: Fathers Day; 6/29: Pride.
- **Celtic Festival:** no action this month
- **Earth Day:** no Earth Day event in 2024
- **Summer Concert Series:** Schedule live on website. Press release issued. FB event pages are live.
- **Under the Stars Car Show:** planning well underway for 2024. Art poster published. Website updated. Ragtops & Roadsters confirmed they will sponsor and organize the Cars From Afar show on W. Walnut St. 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.
- **COMMUNITY EVENTS / 3RD PARTY**
- The Memorial Day Parade and Service took place on Saturday May 25th , as part of Sellersville Borough’s Sesquicentennial celebrations.
- The Indian Valley Soap Box Association held 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
- June’s First Friday event takes place on June 7th. The theme this month is “Paws Out”. 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:** RFQ for artists ready for release. Aiming for submissions due early July. Anticipating review by Economic Development Committee and presentation of recommendation to Borough Council. Aiming to award the bid by end August, although the requirement for a review by SEPTA’s Content Committee and the execution of access documents may create some delay.
Mural installation is 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. Submission date has been delayed to November. Phase II will provide winners with \$100,000 and 80 hours of additional Technical Assistance.
- **PROFESSIONAL DEVELOPMENT / CONFERENCES / MEETINGS:**
- Attended the PA Zoning Academy, 2 day in-person class run by PSATS in East Stroudsburg.

PERKASIE

SUMMER CONCERT SERIES



July 10th

Whole Lotta LED

July 17th

All Star Country Band

July 19th

Bucks County Folk Song Society

July 24th

The Left Edge Band

July 31st

The Groove Merchants

August 7th

The Little Red Rooster Band

August 14th

Beg Borrow & Steel

August 21st

The Brian Elliot Band



ALL CONCERTS | 7PM-9PM | LENAPE PARK

www.perkasieborough.org

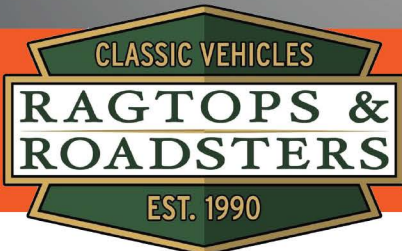
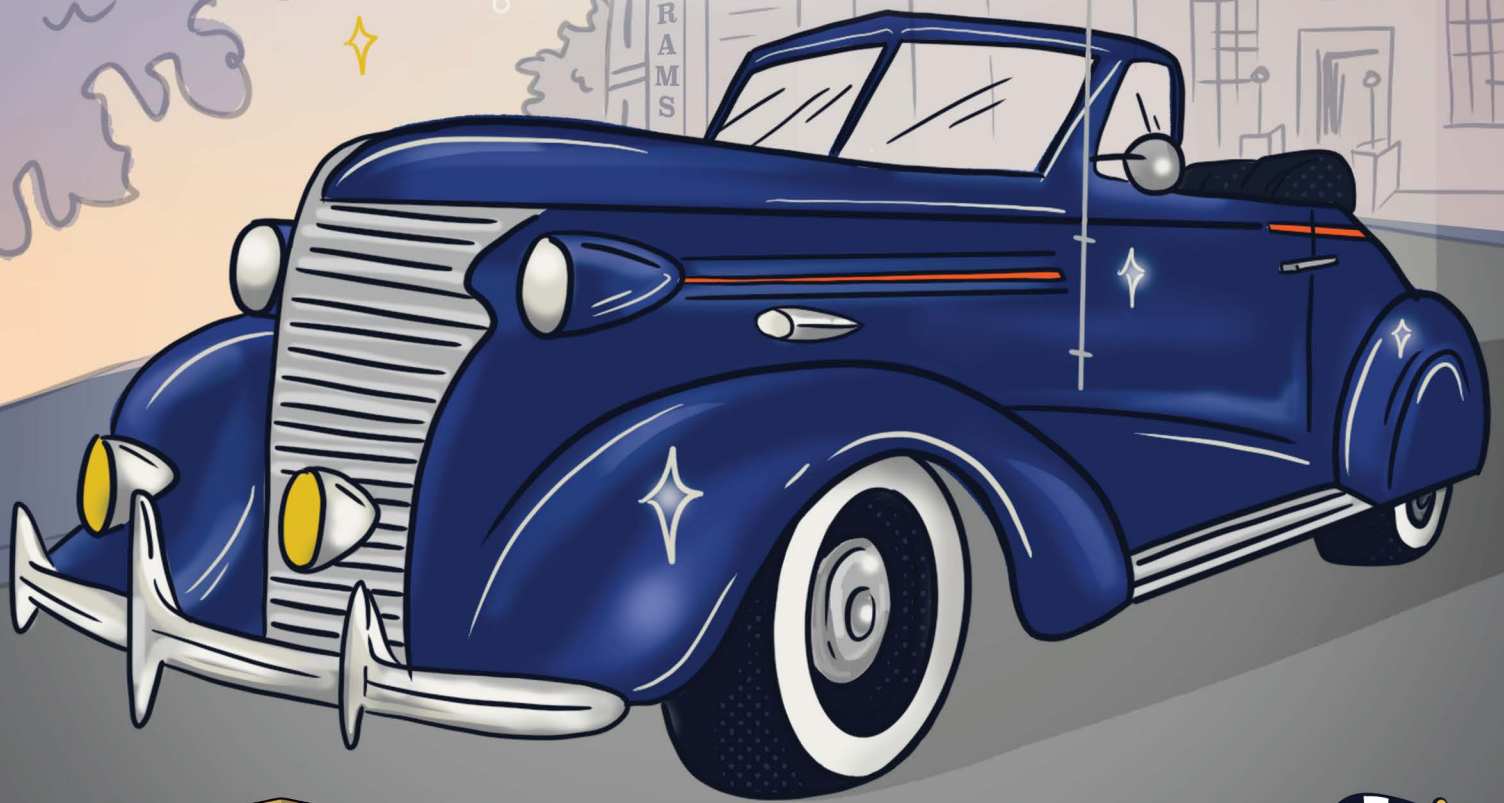
SATURDAY AUGUST 17, 2024

UNDER the STARS

CAR SHOW

5PM - 9PM

TOWN CENTER | PERKASIE



CARS FROM AFAR SHOW

UNIQUE AUTOMOBILES FROM AROUND THE WORLD

5PM-9PM | WEST WALNUT STREET



THANK YOU TO OUR SPONSORS:



Serving the Pennridge Community



JOE DAVIS AUTOSPORT | MAC TOOLS | DUNKIN' DONUTS | SECOND STREET SPEED



CENTRAL BUCKS REGIONAL POLICE DEPARTMENT

Karl Knott, Chief of Police
Lance Carlen, Captain
Paul Kreuter, Captain

Neil Dossick
Chalfont Fire Co.
Fire Police Captain

June 5, 2024

Dear Neil,

Pursuant to PA. Act 1980-122, the Central Bucks Regional Police Department is requesting the assistance of the Chalfont Chemical Fire Engine Company (CCFC) Special Fire Police, as well as any Bucks or Montgomery County special fire police, as needed, to assist with traffic and crowd control for the annual Tri-Municipal Parade in New Britain Borough, Chalfont Borough, and New Britain Township, scheduled for **Tuesday, July 4, 2024**.

The Central Bucks Regional Police Department requests that you provide **twenty (20)** Special Fire Police Officers for traffic posts. Please have them report to the CCFC at 301 N. Main Street, Chalfont, no later than **0815 hours**. This event will start at **0930 hours** and end at approximately **1100 hours**.

Please have any available fire police officers contact you directly and then notify me as soon as possible of the number of Special Fire Police personnel you can provide. We deeply appreciate your ongoing support and cooperation in this matter.

Respectfully,

A handwritten signature in blue ink that reads "Lance Carlen".

Lance Carlen
Captain

cc/Cpl Watson, Sgt Dietz

Admin

From: Admin
Sent: Friday, June 7, 2024 1:08 PM
To: Admin
Subject: July 4 parade
Attachments: July 4 parade FP request.pdf

From: Richard Dunbar <rdunbar@perkasiefire.org>
Sent: Friday, June 7, 2024 9:50 AM
To: Admin <admin@perkasieborough.org>; Chief 26 <chief@perkasiefire.org>; John Blum <jblum@perkasiefire.org>
Subject: Fwd: July 4 parade

Megan,

We've been asked to assist Chalfont PD with their 4th of July Parade. A copy of the request sent to the Chalfont Fire Police Captain, and subsequently sent to us, is attached.

I realize this is short notice, but I would ask this be added to the next borough meeting agenda for council approval.

Also, our Perkasie Fire Police responded to a traffic accident call this past Sunday morning at 1:35 a.m. It was a single vehicle accident in Hilltown that resulted in the death of one of the occupants of the vehicle. That person, Joe Kay, was also a volunteer firefighter with Plumsteadville. We are saddened by this tragic event and loss of a fellow firefighter.

There is a community wide celebration of life tomorrow afternoon from 12-4 at the Coleman's Farm, 138 Walter Road, Chalfont. Our Fire Police have been asked by Chalfont Fire Police to assist with traffic control and parking. This request was brought forward in our monthly business meeting at the fire company last night, and because there wasn't time to get pre-approval from the borough, a motion was made and approved by our membership for the Fire Police to support this event. We will be attending.

I'm not sure procedurally how to bring this forward for the council's awareness, so I wanted to bring it to your attention. Let me know what more I might need to do or provide you on this one.

Thanks!

Best Regards,

Rich

Perkasie borough announces free summer concert lineup

By [MEDIANEWS GROUP](#)

PUBLISHED: June 3, 2024 at 3:59 p.m. | UPDATED: June 3, 2024 at 4:00 p.m.

PERKASIE — Perkasie borough has announced the lineup of its free summer concert series at the town's Amphitheater in Lenape Park.

This year's series will open with Whole Lotta LED, a group of musicians who recreate the music of Led Zeppelin. The eight-date season will go on to feature a range of musical genres, including classic rock, folk, funk, blues, steel drums and rock 'n roll, said a borough press release.

The Lenape Park Amphitheater is situated close to the borough's dog park on Constitution Avenue. Concerts run from 7 to 9 p.m. on Wednesday evenings, from June 10 to August 21. The Bucks County Folk Song Society will join the lineup on June 19. The full list of dates and description of each act can be found at <https://perkasieborough.org/information/community-events/summer-concert-series/>

"We are thrilled to bring the Perkasie Summer Concert Series back to beautiful Lenape Park," said Mayor Jeff Hollenbach. "An ice cream, great music and a night out with our neighbors in the community is one of the very best ways to spend a summer evening."

Concertgoers are encouraged to bring lawn chairs and blankets. Local food vendors and activities for the kids will also be nearby. Admission is free and open to the public, and parking is available on site. For more information about upcoming borough events, visit <https://perkasieborough.org/information/community-events/>.

The Perkasie Summer Concert Series is made possible through the support of local businesses and community organizations, including A&T Chevrolet-Subaru, Begley Carlin & Mandio, Gilmore & Associates, Grim Biehn & Thatcher and QNB.

Perkasie Borough Council discusses special events ordinance

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

PUBLISHED: June 5, 2024 at 10:46 a.m. | UPDATED: June 6, 2024 at 11:00 a.m.

PERKASIE — Perkasie Borough Council Monday evening, June 3, discussed the creation of a special events ordinance to regulate events held in the borough.

The move would add Perkasie to a growing list of municipalities who have implemented such ordinances, including Lansdale and Doylestown. Assistant Borough Manager Linda Reid said that the ordinance is aimed at formalizing the special event permit application and approval process.

“We believe it’s time to formalize some of the processes so that when an event application comes in, everybody’s clear of the parameters, what’s required, how to make those decisions and create more formal process,” said Reid.

“By establishing an ordinance, it tells those who are coming in what the rules and regulations are and it allows us to fall back on something,” added council member Chuck Brooks. “It’s important that the borough has something to identify and hand out to those who are coming in, and it also affords us to have the rules and regulations established.”

The ordinance would regulate special events on both public and private property that obstruct or interfere with normal traffic flow. Provisions would include criteria for application review and approval, permitting rules, a process for communicating information to applicants and details about fees and cost recovery.

The ordinance would prohibit applications for special events “intended for the sole or primary purpose of private profit,” though Reid clarified that council could make an exception for borough businesses. Council member Robin Schilling requested input from the economic development committee to prevent any unintended consequences for local businesses.

Borough manager Andrea Coaxum stressed that the ordinance is not designed to hinder special events in the borough but rather to establish a formalized review and approval process.

“I would certainly hope that through this process we would not create any more obstacles for anyone to have a special event in Perkasie,” said Coaxum. “It’s merely to formalize a process that’s in place and see if [council] thinks there’s a need to change any part of that process. It wouldn’t be the intent of the staff to throw another hurdle in front of anyone.”

After some discussion, council agreed to do additional research and receive input from stakeholders before proceeding with the ordinance.

Green Ridge Estates East utility switch

Council approved a utility switch for the Green Ridge Estates East residential development from natural gas to underground propane tanks due to the absence of nearby natural gas mains. Under the amended plan, each property would receive a 500-gallon below-grade tank supplied by Penn Valley Gas. Steve Lampmann, speaking on behalf of the developer, said that the company typically leases the tanks to the homeowners while overseeing care and maintenance.

Council also recertified its agreement with the Pennridge Wastewater Treatment Authority (PWTA). Founded in 1973 as a partnership between six local municipalities – Perkasio, Sellersville, Silverdale, Telford, East Rockhill and Hilltown – the PWTA's 50-year agreement expired last year, leaving the authority without state certification and the ability to obtain loans for projects.

Kulp wading pool sponsorship

Parks and Recreation Director Lauren Moll reported that the Perkasio Lions Club will be considering a \$1,000 sponsorship to make the Kulp wading pool free of charge to the community. The pool will be open on weekdays from 10 a.m to 2 p.m., from June 10 to August 9.

Council also approved the 52nd annual Pennridge Community Day on July 7 in Lake Lenape Park, with a rain date scheduled for July 14, and a Sellersville borough 5k on July 7 at 8 a.m, which will utilize a portion of the Lake Lenape trail in Perkasio.

The next Perkasio borough council meeting is on June 17 at 7 p.m. For more information, visit perkasioborough.org.

Perkasie Pride announces lineup of events

By [MEDIANEWS GROUP](#)

PUBLISHED: June 5, 2024 at 10:49 a.m. | UPDATED: June 5, 2024 at 10:50 a.m.

PERKASIE — Perkasie Pride has announced its lineup of events scheduled for the month of June in celebration of LGBTQ+ Pride Month.

On June 7 from 6 to 8 p.m., The Perkasie Town Improvement Association will hold Perkasie's First Friday "Paws Night Out" event at N. 7th St.

On June 15 from 7 a.m. to 9:30 p.m., Perkasie Pride will hold family drag bingo, featuring prizes, trivia, snacks and music by Balena, one of the stars of the Philly drag scene. The location will be provided to ticket holders before the event. Tickets are available at <https://www.perkasiepride.org/drag-bingo>.

On June 29 from 9 a.m. to noon, Perkasie Pride will host a pride-themed Farmer's Market at 7th and Chestnut Street.

Perkasie Pride Committee members and the Pennridge Improvement Project Ally Booth will be present at a number of events in Perkasie. Anyone with questions, or who may be interested in volunteering as a committee member or at any Perkasie Pride event, should contact perkasiepride@gmail.com, said a Perkasie Pride press release.

Perkasie Pride is a community organization dedicated to promoting LGBTQ+ visibility, acceptance and equality in the town of Perkasie, Pennsylvania. Through engaging events, educational initiatives, and advocacy efforts, Perkasie Pride strives to create a welcoming and inclusive environment where all individuals can feel celebrated, supported, and empowered.

Perkasie Fire Co. carnival returns June 25-29

Fundraiser benefits Perkasie's all-volunteer fire department

By [MEDIANEWS GROUP](#)

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PERKASIE — The Perkasie Fire Company's annual carnival will take place from June 25 to 29 at Lenape Park in Perkasie borough.

The carnival promises five days of thrilling rides, tantalizing food options and exciting games for the whole family – all benefiting Perkasie's all-volunteer fire department, said a press release from the fire company.

“The annual carnival is our biggest fundraising event of the year,” said Tom Hosgood, Perkasie Fire Company Carnival Committee Chairman. “The funds raised allow us to maintain our equipment, facilities, and training programs at the highest level – ensuring our dedicated volunteers can continue providing exceptional fire protection and emergency response services to the community.”

Gates open at 6 p.m. Tuesday through Friday and 5 p.m. on Saturday. Unlimited ride wristbands and individual ride tickets will be available for purchase, said the release.

For more information, visit <https://www.perkasie.bartshow.com/>.