PERKASIE BOROUGH COUNCIL

Agenda for Council Meeting of September 18, 2024

- 1. Meeting Convenes Council Meeting Room 7:00 PM
- 2. Invocation and Pledge of Allegiance
- 3. Attendance
- 4. Audit Presentation Styer Associates
- 5. Pennridge Senior Center Presentation
- Public Hearing Consider Draft Ordinance Amend Chapter 180 of Code of Ordinances Parking Regulations Pertaining to Arch Street
- 7. Public Forum
- 8. President's Remarks
- 9. Approval of Minutes
 - A. Council, July 15, 2024
 - B. Committee, August 5, 2024
 - C. Committee, September 3, 2024
- 10. 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
- 11. Unfinished Business
- 12. New Business
 - A. Public Works Committee Items
 - 1. Superintendent's Report
 - B. Public Utility Committee Items
 - 1. Superintendent's Report
 - 2. Consider Resolution #2024-54 AMP Safety & Training Agreement
 - 3. Consider Resolution #2024-55 Non-Disclosure Agreement with AESI-US, Inc.
 - 4. Consider Resolution #2024-56 Consultant Agreement for Cyber Security Services
 - C. Planning and Zoning Committee Items
 - 1. Code Enforcement Administrator's Report
 - 2. Consider Ordinance to Amend Chapter 180 of Code of Ordinances
 - 3. Land Development Plan Presentation Green Ridge Estates West
 - 4. Discuss Pennridge Wastewater Treatment Authority Update to Local Limits
 - 5. Update on Construction Progress Constitution Square
 - D. Park and Recreation Committee Items
 - 1. Park and Recreation Director Report
 - 2. Consider Event Application Pennridge Crop Walk
 - 3. Consider Authorization to Proceed with Community Garden
 - E. Personnel and Policy Committee Items

- F. Finance Committee Items
 - 1. Payment of the Bills
- G. Economic Development Committee Items
 - 1. Community Development Manager Report
 - 2. Consider Adding Bi-Annual Memorial Day Parade & Service to Borough's List of Special Events
- H. Public Safety Committee Items
- I. Historical Committee Items
- 13. Other New Business
- 14. Report from Youth Councilor
- 15. Public Forum
- 16. Press Forum
- 17. Executive Session
- 18. Adjournment

Next Meeting: October 7, 2024 – 7:00 PM

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the Borough Council of the Borough of Perkasie, Bucks County, Pennsylvania, will conduct a public hearing on Wednesday, September 18, 2024, at 7:00 p.m. at the Perkasie Borough Hall, located at 620 West Chestnut Street, Perkasie, Pennsylvania 18944. This hearing was originally scheduled for Monday, September 16, 2024. The purpose of the public hearing is to consider, and if appropriate, adopt an Ordinance which is summarized as follows:

The Ordinance would amend Chapter 180 of the Perkasie Borough Code of Ordinances pertaining to parking regulations on Arch Street for a distance of 30 feet east of the intersection of Arch Street with North 9th Street.

The full text of the proposed Ordinance may be examined at the Perkasie Borough Hall, 620 West Chestnut Street, Perkasie, Pennsylvania 18944, during normal business hours and a copy of the Ordinance has been provided to this newspaper and to the Bucks County Law Library.

Jeffrey P. Garton, Esquire Solicitor to the Borough of Perkasie Begley, Carlin & Mandio, LLP 680 Middletown Boulevard Langhorne, PA 19047 (215) 750-0110

PERKASIE BOROUGH ORDINANCE NO.

AN ORDINANCE OF THE BOROUGH OF PERKASIE, BUCKS COUNTY, PENNSYLVANIA, AMENDING CHAPTER 180 OF THE PERKASIE BOROUGH CODE OF ORDINANCES PERTAINING TO PARKING REGULATIONS

WHEREAS, the Pennsylvania Borough Code at 8 Pa.C.S.A. § 101 et seq., authorizes the Borough Council of the Borough of Perkasie ("Borough Council") to make and adopt ordinances that are consistent with the Constitution and laws of the Commonwealth when necessary for the proper management, care and control of the Borough and the maintenance of peace, good government, health and welfare of the Borough and its citizens; and

WHEREAS, the Borough of Perkasie, in furtherance of the authority noted previously in this ordinance, has determined to amend the provisions of its Code of Ordinances so as to add no parking restrictions on Arch Street on the South side, 30 feet East of the intersection of Arch Street and North Ninth Street.

WHEREAS, after public hearing, the Borough Council deems it to be in the best interest and general welfare of the citizens and residents of the Borough to amend its Code of Ordinances so as to modify the parking restrictions; and

WHEREAS, Borough Council, after due consideration of the proposed ordinance at a duly advertised public meeting, has determined that the health, safety, and general welfare of the residents of Perkasie Borough will be served by this amendment to the Perkasie Code of Ordinances.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Borough Council of the Borough of Perkasie, Bucks County, Pennsylvania, and it is hereby enacted and ordained by the authority of same as follows:

<u>SECTION 1</u>. The Perkasie Borough Code of Ordinances (Section 180-48 **Schedule XIV: Stopping, Standing and Parking Prohibited**), is hereby amended by adding the additional parking prohibition as follows:

Name of Street	Side	Time	Location
Arch Street	South	No time limitation	From a distance (30) feet East of the intersection of Arch Street with North Ninth Street.

SECTION 2. All ordinances or parts of ordinances that are inconsistent herewith, are hereby repealed, it being understood and intended that all ordinances and the Borough Code of Ordinances that are not otherwise specifically in conflict or inconsistent with this Ordinance, shall remain in full force and effect, the same being reaffirmed hereby.

SECTION 3. The Council of the Borough of Perkasie does hereby reserve the right, from time to time, to adopt modifications of, supplements to, or amendments of this Ordinance, including this provision.

SECTION 4. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional, by any court of competent jurisdiction, such provision shall be separate, distinct and independent, and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 5. The failure of the Borough of Perkasie to enforce any provisions of this Ordinance shall not constitute a waiver by the Borough of its rights of future enforcement hereunder.

SECTION 6. This Ordinance shall take effect immediately and be in force from and after its enactment as provided by law.

SECTION 7. Under the authority con	nferred by the Pennsylvania Borough Code at 8
Pa.C.S.A. § 101 et seq., and other relevant statuto:	ry law, the Council of the Borough of Perkasie in
the County of Bucks, Commonwealth of Pennsylv	vania does hereby enact and ordain this Ordinance
for the Borough of Perkasie.	
Approved by the Borough Council of th, 2024.	e Borough of Perkasie, this day of
Attest:	BOROUGH OF PERKASIE
Andrea L. Coaxum, Secretary	James Ryder, Council President
Examined and approved this day of	, 2024.
	Jeff Hollenbach, Mayor

THIS ORDINANCE SHALL BECOME EFFECTIVE IMMEDIATELY UPON ENACTMENT AND SIGNATURE

MINUTES OF PERKASIE BOROUGH COUNCIL MEETING JULY 15, 2024

620 West Chestnut Street Perkasie, Pennsylvania

ATTENDANCE:

Council Members: Scott Bomboy

> **Chuck Brooks** Kelly Laustsen Steve Rose Jim Ryder **Robin Schilling** Jeremy Wano

> **Dave Weaver**

Dave Worthington Youth Councilor: Logan Wilcox Jeff Hollenbach Mayor:

Borough Manager: Andrea L. Coaxum

Assistant Borough Manager: Linda Reid

Finance Director: Rebecca Deemer (absent)

Parks and Recreation Director: Lauren Moll Police Chief: Robert Schurr Harold Stone Electric Superintendent: Jeff Tulone Public Works Director:

Borough Solicitor: Jeffrey Garton, Esq. Borough Engineer: Douglas Rossino, P.E.

Council President Jim Ryder convened the meeting at 7:00 PM. Mayor Hollenbach gave an invocation, which was followed by the Pledge of Allegiance.

PUBLIC FORUM

Michelle Kuremsky from 16 Tower Circle and Andrea Mancaruso from 113 Valley View Lane appeared before Council to discuss the Borough's generators on Ridge Road. Ms. Mancaruso thanked Council for the opportunity to discuss this matter, and thanked the Borough Manager for responding to all of her e-mails and phone calls. Both she and Ms. Kuremsky expressed detailed concerns about the generators, and how they are affecting the quality of life for those in the noise path, adding that their children come in from playing outside when the generators start up, and they can feel vibration from them in their homes. They also indicated that the generators turn on at 9:00 am and run until 6:00 pm. Ms. Mancaruso stated that the residents know that there's a plan being reviewed and, that, if there is a presentation for remediation, they understand that it would need be approved by Council, but they are simply requesting an update and whether this can be expedited.

The Borough Manager stated that a sound survey was done in March of last year with a certified decibel meter so the Borough could try to get a glimpse of what things sounded like between seasons when there wasn't full leaf growth. The study did show that the generators at the property

line with East Rockhill Township are not violating the Township's noise ordinance. Ms. Coaxum stated that if anyone would like to see that information she can provide it at another time.

Ms. Coaxum informed Council that staff has been working with AMP and there is money left in the budget to do some additional sound buffering, if Council wishes. A natural first step would be adding some arborvitae trees on the Borough's property; there is existing woodland on the property, however, there are also some stormwater facilities which need to stay in place that might make it a bit difficult, but the Borough did find an area where they could put the arborvitae where they could mature and provide additional buffering between the generators and neighboring properties. The original thought was to possibly put a fence up around the property, but that would require the removal of woodlands on the property, and the Borough would also not want to disturb the drainage swale that runs along the property line. Ms. Coaxum reiterated that a good first step would be to plant arborvitae since they grow quickly, and they could be planted in the fall or in the spring.

Council President Ryder asked if the Borough has reports when the generators run, adding that he wasn't aware that they were running overnight. Ms. Coaxum explained that back in December of 2022 at Christmas time, there was a 7-day span where temperatures got extremely cold and all generators were required to run for 24-hours straight, or the generators could be penalized. She added that the reports the Borough has been receiving from AMP indicate that the generators are running between 2:00 pm and 6:00 pm.

Ms. Mancaruso and Ms. Kuremsky extended an open invitation to the Council members to come up to their properties and listen to what they are experiencing. Mr. Ryder encouraged Council to go up to the area to listen between 2:00 pm and 6:00 pm, and thanked Ms. Mancaruso and Ms. Kuremsky for their time.

PROCLAMATION: NATIONAL NIGHT OUT

Mayor Hollenbach expressed his deep appreciation for the Police Department and Fire Department, then read a Proclamation establishing August 6, 2024 as National Night Out in Perkasie Borough. Chief Schurr encouraged everyone to attend the event.

PRESIDENT'S REMARKS

Council President Ryder thanked everyone involved with Community Day, adding it was a fun event with a lot of camaraderie.

APPROVAL OF MINUTES

Upon a motion by Ryder, seconded by Weaver, Council unanimously approved the minutes from the Council meeting on June 17, 2024.

CORRESPONDENCE AND REPORTS

Mayor's Report

Mayor Hollenbach thanked everyone involved for making Community Day a great event and thanked the Perkasie Rotary for the amazing job they did. He also recognized the different

departments who participated in the cornhole tournament that day. The Mayor then shared remarks on the first annual Jim Purcell Memorial awards that he presented to Larry Nacarella and the Historical Society that evening at the Amphitheater.

Taxes Collected

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

Budget Status

Upon a motion by Brooks, seconded by Worthington, Council unanimously accepted the budget status report for the month of June, 2024.

Engineer's Report

The Engineer reported that the 2024 Concrete Program was completed as of last week, and the 2024 Road Program should start next week.

Councilman Weaver asked about the water line work being done on Ninth Street, and if that's on the Borough's radar. Mr. Rossino reported that he and the Borough Manager met with the Manager at Perkasie Regional Authority to discuss this work.

Upon a motion by Brooks, seconded by Rose, Council unanimously accepted the Engineer's monthly report for the month of June, 2024.

Planning Commission Report

The Planning Commission will not meet in July.

Zoning Hearing Board Report

Council reviewed an application that the Zoning Hearing Board will review at their July meeting, and also reviewed a ZHB decision recently issued for a variance at 135 South Main Street.

Police Report

Councilwoman Schilling asked the Police Chief for clarification on the arrests listed in the month report for Perkasie Borough Ordinance. Chief Schurr explained that ordinance arrests are made any time there is a violation of a Borough ordinance; they are summary offenses, punishable by fines, and are non-criminal offenses. Ms. Schilling further asked if the fines also include imprisonment, and Chief Schurr confirmed that a summary offense could be punishable by a fine of up to 90 days imprisonment, but he has only seen one instance in his 34 years of police work where a magisterial district judge ordered someone to serve prison time for a summary offense.

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

Fire Department Report

The Fire Chief reported that the carnival was a great success, and was the highest attended so far. Council reviewed the Fire Department reports for the month of June, 2024.

PUBLIC WORKS COMMITTEE

Review of Superintendent's Report

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

<u>Discuss W. Blooming Glen Drive Traffic Calming Exhibit</u>

Upon a motion by Weaver, seconded by Rose, Council unanimously authorized the Solicitor to draft an ordinance adding the No Parking zones as illustrated on the West Blooming Glen Drive traffic calming plans by Gilmore & Associates, Inc. dated May 22, 2024 and June 7, 2024, and to advertise a public hearing at a future meeting.

PUBLIC UTILITY COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Electric Superintendent's report for June, 2024.

Perkasie Wholesale Power Cost Summary

The Committee reviewed Perkasie's May 2024 Wholesale Power Cost Summary report provided by GDS Associates.

Consider Amending 2024 Budget for Meter Expenditure

Upon a motion by Brooks, seconded by Rose, Council unanimously amended the 2024 Budget to allow for the purchase of an additional \$21,000 of meters.

Consider Authorization to Order 2025 Electric Meters

Upon a motion by Rose, seconded by Brooks, Council unanimously authorized the purchase of meters for the 2025 Budget for a cost not to exceed \$160,000.

Consider AMP Cyber Security Agreement

Upon a motion by Worthington, seconded by Brooks, Council unanimously approved the Master Services Agreement for cyber security services between AMP and Perkasie Borough and the use of \$7,000 out of the Act 1 prize money for the cyber security services being provided, and authorized the Council President to execute the Agreement on behalf of the Borough.

PLANNING AND ZONING COMMITTEE

Code Enforcement Administrator Report

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

<u>Consider Authorization to Advertise Ordinance Amending Chapter 101 of Code of Ordinances –</u> Transient Retail Businesses

Upon a motion by Laustsen, seconded by Rose, Council unanimously authorized the Solicitor to advertise a public hearing to adopt an ordinance amending Chapter 101 of the Perkasie Borough Code of Ordinances, which pertains to transient retail businesses.

PARKS AND RECREATION COMMITTEE

Parks and Recreation Director Report

The Parks & Recreation Director informed Council that the pool has been busy since it opened full-hours in June. Ms. Moll added that there was a good turnout for camps in June, and reported on other camps coming up throughout the summer. Ms. Moll also informed Council that The Spine at Lenape Park opened during Community Day, and the Skate Park Committee is currently working on some upcoming programs to have at the Skate Park.

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

Consider Use of Lenape Park After Dusk for Movie Night

Upon a motion by Schilling, seconded by Rose, Council unanimously approved the use of Lenape Park and the Amphitheater after dusk on Friday, July 26, 2024 for a free community movie in the park.

Consider Reservation Request – Morales Family

Upon a motion by Brooks, seconded by Laustsen, Council unanimously approved the request from the Morales family to use the Lions Pavilion at Menlo Park for a 1st birthday party on Sunday, August 25, 2024 from 1:00 pm to 5:00 pm.

Continued Discussion of Community Garden

After some continued discussion from last month's meeting, upon a motion by Brooks, seconded by Rose, Council unanimously authorized the Borough Manager to obtain an appraisal of the Community Garden parcel.

PERSONNEL AND POLICY COMMITTEE

Consider Approval of Menlo Staff Changes

Upon a motion by Brooks, seconded by Weaver, Council unanimously approved the requested staff changes at Menlo Aquatics Center, at the pay rates from the updated fee schedule for 2024.

Discuss Special Events Ordinance

Council President Ryder asked the Council members if they had any points they wanted to discuss from the draft ordinance, adding that a lot of work has been put into it and that this has been developed to protect the Borough and maintain the Borough's ability to manage events.

Councilman Bomboy informed Council that the Borough instituted a permitting policy after the pool party at Menlo Aquatics Center in 2013. He added that the policy was essentially the event form, then also referenced State College and some municipalities who have adopted a special events ordinance so they could have more in place than just an event form.

Vice-President Brooks stated that he had asked the Borough Manager and Assistant Borough Manager to take a look at the different events ordinances available in the community, adding that he has worked with them on drafting an ordinance that he believes now gives a clear understanding of not only what the Borough is requesting on the application, but also gives an understanding to organizations of how the Borough manages its processes on running events, which the Borough has not had in writing. He stated that the ordinance is not final, and he is seeking more feedback from Council, but that he stands behind the document, adding that it clearly explains what the Borough expects to hold a function in the Borough. Mr. Brooks thanked those on Council who have reached out to him with their input, and thanked Ms. Reid and Ms. Coaxum for the time that they have spent working on this.

Councilwoman Laustsen suggested that the Borough fees (electric, trash, barricades, crossing guards, police fees, no parking signs) be attached to the last page of the event permit application, and that a member of Council and the Public Safety Committee be involved in the review process of the application with the department heads.

Councilwoman Schilling thanked the Borough Manager and Assistant Borough Manager for putting all of this together. Ms. Schilling suggested that the staff forward the event application to the Council President, the Chair of the Economic Development Committee and the Chair of the Public Safety Committee when it is received so that everyone will be aware of when an application is first submitted, and she also suggested that Council be consulted in the review process. Regarding the block party portion of the application, where it states that there be no block parties on Sundays, only one block party per day, and no block party permits be issued on the same day as a Borough-approved special event, Ms. Schilling suggested perhaps that decision be left to the Police Chief to make, and that a Sunday is a reasonable day to have an event, so that people could prepare for it on a Saturday. She further suggested that the number for an assembly be raised from 25 to 50.

Councilman Bomboy stated that the Borough needs to include the PennDOT requirements in the ordinance, since they require three weeks' notice from municipalities when a state road will be involved in an event.

Councilwoman Schilling also asked about the penalties section of the ordinance, and the reference of imprisonment for up to 30 days in default of payment, further asking why that was chosen rather than adding an administrative fee to the permit fees. The Borough Manager explained

that the penalties are standard in the Borough's Code of Ordinances.

Councilman Bomboy thanked the staff for all of their work on the ordinance.

Upon a motion by Ryder, seconded by Rose, Council unanimously tabled the discussion on the special events ordinance until the next meeting.

<u>Discuss Non-Disclosure Agreement for Cyber Security Assistance</u>

Upon a motion by Weaver, seconded by Laustsen, Council unanimously authorized the Solicitor to prepare a non-disclosure agreement between Perkasie Borough and Greg Martin.

FINANCE COMMITTEE

Authorization to Pay Bills

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

Consider Resolution #2024-43 – 518 Lombard Street – Final Escrow Release

Upon a motion by Brooks, seconded by Worthington, Council unanimously approved Resolution #2024-43, a resolution of the Perkasie Borough Council authorizing the release and close out of the grading escrow in the amount of \$1,041.42 for the 518 Lombard Street pool project and authorizing the Borough Manager to release the grading escrow to the applicant and close out the account.

Consider Resolution #2024-44 – 617 W. Blooming Glen Drive – Final Escrow Release

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2024-44, a resolution of the Perkasie Borough Council authorizing the release and close out of the grading escrow in the amount of \$972.88 for the 617 W. Blooming Glen Drive pool project and authorizing the Borough Manager to release the grading escrow to the applicant and close out the account.

Consider Resolution #2024-45 - Third-Party Credit Card Processing

Upon a motion by Bomboy, seconded by Schilling, Council unanimously approved Resolution #2024-45, a resolution of the Council of the Borough of Perkasie approving the Merchant Agreement with NAMSCORP D/B/A Clearant, LLC for third-party credit card processing and related documents, and authorizing the Borough Manager and/or the Perkasie Borough Council President to execute the contract on behalf of the Borough of Perkasie.

Consider Resolution #2024-46 – Nyce Minor Subdivision – Final Escrow Release

Upon a motion by Schilling, seconded by Rose, Council unanimously approved Resolution #2024-46, a resolution of the Perkasie Borough Council authorizing a reduction in the escrow for the Nyce Minor subdivision as approved by Gilmore & Associates, Inc., in the amount of \$18,360.00 to

reduce the total escrow to \$3,240.00, with Perkasie Borough holding the \$3,240.00 for the 18-month maintenance bond and refunding the developer \$18,360.00 less any outstanding professional fees, and authorizing the signature of the Borough Manager on the escrow reduction.

<u>Consider Partnership with Perkasie Town Improvement Association (PTIA) – SEPTA Freight Car Mural</u> Project

Upon a motion by Worthington, seconded by Weaver, Council unanimously authorized the partnership between PTIA and the Borough to install a mural at the Freight Station.

Consider Memorandum of Understanding – Perkasie Rotary

Upon a motion by Schilling, seconded by Laustsen, Council unanimously authorized the Borough Council President to sign the MOU between Perkasie Borough and the Perkasie Rotary Club for the Under the Stars Car Show on Saturday, August 17, 2024.

ECONOMIC DEVELOPMENT COMMITTEE

Community Development Manager Report

The Assistant Borough Manager informed Council that Walnut Street Pottery received a special exception for their home-based business and roadside stand, Cannon Chiropractic just opened in the space that was previously Curzon Chiropractic, Mystic Ways received a Certificate of Occupancy for their new deck and is planning a grand opening event, and the Borough is only a month away from the Under the Stars Car Show, adding that there is a lot of planning involved in that event, and we are still looking for volunteers. Ms. Reid also thanked Council for the opportunity to attend the annual PA Downtown Center Conference in June, which was a great event; she met a lot of people from different organizations that could be good potential partners for the Borough in the future, and she learned a lot about funding and the Main Streets America program.

Councilwoman Laustsen stated that she is in favor of the Borough exploring the Main Streets program a bit more, adding that it might be something that Perkasie could benefit from.

The Committee reviewed and accepted the Community Development Manager's report dated July 9, 2024.

PUBLIC SAFETY COMMITTEE

There was no business to bring before the Public Safety Committee.

HISTORICAL COMMITTEE

Consider Rejection of Bids – Bid #2023-03 – Perkasie Borough Covered Timber Bridge Project

Councilman Bomboy and the Borough Manager explained that the bid received last year was not in compliance with the FEMA requirements, but that the project has been re-bid and we hope to move forward with the project in 2024.

Upon a motion by Weaver, seconded by Rose, Council unanimously rejected the bid from Greenman-Pedersen, Inc. in the amount of \$255,800.00 for Bid #2023-03, the Perkasie Borough Covered Timber Bridge project.

OTHER NEW BUSINESS

Councilman Bomboy noted that Governor Shapiro's budget passed, which includes a 300% increase in funding for the Main Streets program, and it also upped the limit that will be put into the Historic Preservation Tax Credit.

Mayor Hollenbach also thanked the staff for their help on the wonderful, creative bricks that were given out for the Jim Purcell Memorial Awards.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Logan Wilcox reported that the 2024-2025 budget for Pennridge School District has been approved for \$159 million, which is \$4.5 million more than the previous school year. He added that this is the eighth year that the local tax rate has not been increased, and all schools will continue to have free lunch, which began in the 2023-2024 school year. The School District reopens on August 26th.

PUBLIC FORUM

Nothing at this time.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 8:27 PM.

Andrea L. Coaxum
Borough Manager/Secretary

MINUTES OF PERKASIE BOROUGH COUNCIL COMMITTEES MEETING AUGUST 5, 2024

620 West Chestnut Street Perkasie, Pennsylvania

ATTENDANCE:

Council Member: Scott Bomboy

Chuck Brooks Kelly Laustsen Steve Rose (Absent)

Jim Ryder

Robin Schilling (Absent)

Jeremy Wano Dave Weaver

Dave Worthington (Absent)

Youth Councilor: Logan Wilcox
Mayor: Jeff Hollenbach
Borough Manager: Andrea L. Coaxum

Assistant Borough Manager: Linda Reid

Finance Director:

Parks and Recreation Director:

Police Chief:

Electric Superintendent:

Public Works Director:

Borough Solicitor:

Rebecca Deemer

Lauren Moll

Robert Schurr

Harold Stone

Jeff Tulone

Jeff Garton, Esq.

Borough Engineer: Doug Rossino, P.E. (Absent)

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

CONSIDER EAGLE SCOUT PROJECT

Cullen Graham gave a detailed PowerPoint presentation on a proposed historical storyboard sign in Kulp Park that he would like to build for an Eagle Scout Project in September. Upon a motion by Bomboy, seconded by Laustsen, Council unanimously approved a donation of \$300.00 to Cullen Graham's Eagle Scout project of a historical storyboard sign in Kulp Park.

PUBLIC FORUM

Nothing at this time.

PUBLIC HEARING – TRANSIENT RETAIL BUSINESSES

A Public Hearing was held to consider the adoption of an ordinance that would amend Chapter 101 of the Perkasie Borough Code of Ordinances pertaining to hawkers, peddlers and solicitors. The ordinance was advertised appropriately and the Solicitor gave an overview of the ordinance.

There were no comments from the public. Upon a motion by Brooks, seconded by Ryder, the Public Hearing was closed.

PRESIDENT'S REMARKS

Council President Ryder remarked on the upcoming Under the Stars Car Show on Saturday, August 17th and encouraged people to attend.

PUBLIC WORKS COMMITTEE

The Public Works Director reported that the paving finished last week on West Blooming Glen Drive, as part of the 2024 Road Program.

Consider Resolution #2024-47 — Handicap Parking Spot for 140 North Sixth Street

Upon a motion by Weaver, seconded by Ryder, Council unanimously approved Resolution #2024-47, a resolution of the Borough of Perkasie for the creation of a parking space reserved for a handicapped person or disabled veteran at 140 North Sixth Street.

<u>Consider Authorization to Advertise Ordinance Amending Chapter 180 of the Code of Ordinances – No Parking Zones at Arch Street & Ninth Street</u>

Upon a motion by Bomboy, seconded by Weaver, Council unanimously authorized the Solicitor to advertise a Public Hearing to adopt an ordinance amending Chapter 180 of the Perkasie Borough Code of Ordinances pertaining to parking regulations at Arch Street and North Ninth Street.

PUBLIC UTILITY COMMITTEE

Councilman Weaver gave an update on the Borough's monthly call with GDS Associates.

Perkasie Wholesale Power Cost Summary

The Committee reviewed Perkasie's June 2024 Wholesale Power Cost Summary report provided by GDS Associates.

Consider Purchase of Underground Primary Cables for 2025

Upon a motion by Laustsen, seconded by Wano, Council unanimously authorized the purchase of replacement underground primary cables for 2025 from Irby for \$131,000.

PLANNING AND ZONING COMMITTEE

<u>Consider Ordinance to Amend Chapter 101 of the Code of Ordinances – Transient Retail Businesses</u>

Upon a motion by Ryder, seconded by Weaver, Council unanimously adopted an ordinance of the Borough of Perkasie, Bucks County, Pennsylvania, amending Chapter 101 of the Perkasie Borough Code of Ordinances pertaining to hawkers, peddlers and solicitors.

PARKS AND RECREATION COMMITTEE

<u>Consider Event Application – Perkasie Rotary 5K/10K – 988 Run out of Darkness</u>

Upon a motion by Weaver, seconded by Wano, Council unanimously approved the Perkasie Rotary 988 Run Out of the Darkness 5K/10K in Lenape Park on Sunday, September 8, 2024.

PERSONNEL AND POLICY COMMITTEE

Consider Resolution #2024-48 – Civilian Community Relations Specialist Program Policy

Upon a motion by Laustsen, seconded by Wano, Council unanimously approved Resolution #2024-48, a resolution of the Council of the Borough of Perkasie approving the Perkasie Borough Police Department Civilian Community Relations Specialist policy – General Orders 5.3.7, and authorizing the Borough Police Chief to execute the policy on behalf of the Borough of Perkasie.

Consider Resolution #2024-49 - Chaplain Program - Police Department

Upon a motion by Ryder, seconded by Weaver, Council unanimously approved Resolution #2024-49, a resolution of the Council of the Borough of Perkasie approving the Perkasie Borough Police Department Chaplain Program policy – General 5.3.8, and authorizing the Borough Police Chief to execute the policy on behalf of the Borough of Perkasie.

The Police Chief remarked on the great job that Chris Doheny, the new Civilian Community Relations Specialist, has been doing; on his first day in June, he received 24 referrals from crime victims and has reached out to all of them with assistance. In addition, he has assisted with the following events: Cone with a Cop at Dairy Queen, Pretzel with the Police event at the Skate Park, an English as a Second Language event at South Junior High School and the Sesquicentennial 5K in Sellersville Borough.

Chief Schurr then informed Council of some upcoming events for the Police Department, including National Night Out tomorrow evening, which will be in town, or at the Fire Company, if it rains. There will also more Coffee with a Cop events; Chief for the Day at Guth Elementary, where students will get raffle tickets for good deeds they've done, and the student whose ticket is pulled will be Chief for the day; a Christmas card competition, where students will submit designs and one will be selected to use for the Police Department's Christmas card; and a license place replacement program with Senator Coleman's office. The Police Chief also informed Council that we still need a crossing guard.

Mayor Hollenbach thanked Chief Schurr and Chris Doheny for all that they have been doing and that the Department has been doing. Chief Schurr thanked the Mayor and also informed Council that they recently hired a new Co-Responder to fill the position vacated by Mr. Doheny, and he will start on September 3rd.

Consider Resolution #2024-50 - Non-Disclosure Agreement for Cyber Security Assistance

Upon a motion by Bomboy, seconded by Laustsen, Council approved Resolution #2024-50, a resolution of the Perkasie Borough Council approving the retention of Greg Martin as it relates to the

Advanced Cybersecurity Technology (ACT) 1 Prize Program and approving the Nondisclosure Agreement between Perkasie Borough and Greg Martin.

Accept Resignation of Public Works Employee

Upon a motion by Laustsen, seconded by Ryder, Council unanimously accepted the resignation of James Pakenas.

Consider Authorization to Advertise Special Events Ordinance

Council Vice-President Brooks remarked on the draft special events ordinance that the Council has reviewed over the last two months, adding that the Assistant Borough Manager took the Council input that was provided at the last meeting and incorporated it into the latest draft. He thanked Ms. Reid for all of her efforts, and stated that both she and the Borough Manager have been available for discussions on the ordinance, adding that he has received some phone calls about it and had some good discussions. He then asked Council if they had any other comments before moving forward with a motion.

Council President Ryder commented that the applicant has the opportunity to correct the application if need be and resubmit it, and Mr. Brooks added that if there is a mistake or something incomplete on the application then it can be resubmitted, but in terms of an appeal, it goes before the Council for approval. The Solicitor stated that appealing the Council's decision would require an appeal to court, which can be a complicated process, adding that the applicant has that as a matter of right, without having to put that into the ordinance.

Mr. Wano also expressed concern about the clarity of the Borough's review process. Mr. Brooks stated that the ordinance is there to assist the outside entities who are seeking to have an event in the Borough. That permit is put before the Borough Council for the final review, and we have the ability to talk about it, make suggestions, and vote.

Mr. Wano then remarked on the requirement of an application being submitted 90 days before an event, then no decision issued no later than 15 days prior, adding there's no outline of timeline of when to expect a decision, since it goes to the Borough administrative staff before it comes to the Council for approval, so it has to go through that process to get onto the agenda; he asked how the Council will know that it has been submitted and that these details are here, without providing a clear guideline as to how this application is going to be handled.

Mr. Brooks stated that first and foremost, the Borough's policy is to get every application processed as quickly as possible.

Mr. Ryder asked if there was a mechanism where the information could be sent to the Council when an application is received. There was discussion on this process between Council and the Borough Manager.

Mr. Ryder asked the Borough Manager if it would be possible to send the permit applications to Council when they come in; he suggested that Council be e-mailed any permit applications once a week, and there was a general consensus on this.

Upon a motion by Ryder, seconded by Bomboy, Council authorized the Solicitor to advertise a public hearing to adopt an ordinance pertaining to special events in the Borough. The motion passed with a vote of 5-1. Councilman Wano opposed.

FINANCE COMMITTEE

There was no business to come before the Finance Committee.

ECONOMIC DEVELOPMENT COMMITTEE

Councilwoman Laustsen reported that she and Mayor Hollenbach attended the Grand Opening on Friday for Sage Bliss Aesthetics, adding that someone from Representative Fitzpatrick's office was in attendance to present them with a flag and a plaque. She mentioned services they provide, and wished them the best of luck.

PUBLIC SAFETY COMMITTEE

There was no business to come before the Public Safety Committee.

HISTORICAL COMMITTEE

Councilman Bomboy gave an update on the RFP process for the Engineering & Design Consultation Services for the Rehabilitation of the Covered Bridge.

REPORT FROM YOUTH COUNCILOR

Nothing at this time.

OTHER BUSINESS

Nothing at this time.

PUBLIC FORUM

Nothing at this time.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 7:56 PM.



MINUTES OF PERKASIE BOROUGH COUNCIL COMMITTEES MEETING SEPTEMBER 3, 2024

620 West Chestnut Street Perkasie, Pennsylvania

ATTENDANCE:

Council Member: Scott Bomboy

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

Youth Councilor: Logan Wilcox
Mayor: Jeff Hollenbach
Borough Manager: Andrea L. Coaxum

Assistant Borough Manager: Linda Reid

Finance Director: Rebecca Deemer (absent)
Parks and Recreation Director: Lauren Moll (absent)

Police Chief: Robert Schurr

Electric Superintendent:

Public Works Director:

Borough Solicitor:

Borough Engineer:

Harold Stone (absent)

Jeff Tulone (absent)

Brendan Callahan, Esq.

Doug Rossino, P.E.

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

PROCLAMATION: NATIONAL SUICIDE PREVENTION & ACTION MONTH

Mayor Jeff Hollenbach read a Proclamation declaring National Suicide Prevention & Action Month in Perkasie Borough for the month of September.

PUBLIC HEARING - PARKING REGULATIONS, WEST BLOOMING GLEN DRIVE

A Public Hearing was held to consider the adoption of an ordinance that would amend the provisions of Chapter 180 of the Perkasie Borough Code of Ordinances related to parking regulations by adding no parking provisions on West Blooming Glen Drive. The ordinance was advertised appropriately and the Solicitor gave an overview of the ordinance.

Mary Antczak from 718 Shadywood Drive remarked that no one from the West Blooming Glen Drive area was present at the meeting, and inquired as to whether they were contacted about the proposed changes to the ordinance. Councilman Weaver and the Borough Manager explained that two mailings with drawings of the proposed line striping were sent to the residents, welcoming

feedback from the residents either via e-mail, by stopping in at Borough Hall during business hours, by scheduling a meeting after hours, or attending the open house that the Borough held where residents could attend and ask questions. Four families came to the open house, and Councilman Weaver also met with another resident in their home. The response was positive and the residents were appreciative that their feedback was incorporated into the revised drawings.

Ms. Antczak expressed additional concerns about the proposed parking regulations, and the lack of a stop sign at 7th and West Blooming Glen Road. Ms. Coaxum explained that there are certain criteria that have to be met before a stop sign would be warranted, adding that the Borough follows PennDOT standards. Upon a motion by Rose, seconded by Weaver, the Public Hearing was closed.

PUBLIC FORUM

Jennifer Wright from 400 Three Mile Run Road approached Council with detailed concerns and information about Perkasie Regional Authority and the levels of PFAs in Well #5 located in East Rockhill Township. Council President Ryder thanked Ms. Wright for bringing this information to the Council's attention.

PRESIDENT'S REMARKS

Mr. Ryder reminded everyone that busses are back on the roads and asked everyone to please be careful; he also referenced an article that he read recently about food insecurities, where 1 in every 5 school students in Bucks County has food insecurities, and asked that people consider donating, if they have the ability, to Pennridge FISH or Pennridge RAM Packs.

PUBLIC WORKS COMMITTEE

The Public Works Director reported that the paving finished last week on West Blooming Glen Drive, as part of the 2024 Road Program.

Award of Bid #2024-09 – Commingled Recyclables

Upon a motion by Rose, seconded by Bomboy, Council unanimously awarded Bid #2024-09 for Commingled Recyclables to J.P. Mascaro & Sons in the amount of \$225.00 per month for dumpster rental, \$235.00 per trip for hauling and \$100.00 per ton for a disposal charge for 2025, with the initial contract period of January 1, 2025 to December 31, 2027.

Award of Bid #2024-10 – Municipal Waste Disposal

Upon a motion by Rose, seconded by Weaver, Council unanimously awarded Bid #2024-10 for Municipal Waste Disposal to Waste Management, in the amount of \$98.90 per ton for 2025, with the contract to begin January 1, 2025.

Award of Bid #2024-11 – Yard Waste

Upon a motion by Rose, seconded by Laustsen, Council unanimously awarded Bid #2024-11 for Yard Waste to Britton Industries in the amount of \$135.00 per month for dumpster rental, \$305.00 per

trip for hauling and \$54.95 per ton for disposal for 2025, with the one-year contract to begin January 1, 2025.

PUBLIC UTILITY COMMITTEE

Councilman Weaver gave an update on the Borough's monthly call with GDS Associates.

Perkasie Wholesale Power Cost Summary

The Committee reviewed Perkasie's July 2024 Wholesale Power Cost Summary report provided by GDS Associates.

Consider Landscaping Proposals for Screening of Generators

Upon a motion by Ryder, seconded by Schilling, Council unanimously approved a motion to hire S.R. Vasey Landscaping LLC to plant 45 Green Giant Arborvitae trees at the Borough's generator site on Ridge Road, for the amount of \$13,500.

Consider Resolution #2024-51 – Nondisclosure Agreement with Ampyx Cyber

Upon a motion by Wano, seconded by Rose, Council unanimously approved Resolution #2024-51, a resolution of the Perkasie Borough Council approving the retention of Ampyx Cyber as it relates to the Advanced Cyber Security Technology Act 1 Prize Program and the approval of the Nondisclosure Agreement between Perkasie Borough and Ampyx Cyber.

Discuss Consultant Agreement for Cyber Security Services

Upon a motion by Brooks, seconded by Rose, Council unanimously approved a motion to engage the consulting services of Greg Martin and authorized the Solicitor to prepare a Consultant Agreement between Perkasie Borough and Greg Martin for cybersecurity services, at a rate of \$125.00 per hour.

PLANNING AND ZONING COMMITTEE

<u>Consider Ordinance to Amend Chapter 180 of the Code of Ordinances – W. Blooming Glen Drive</u>
<u>Parking Regulations</u>

Upon a motion by Bomboy, seconded by Rose, Council unanimously adopted an ordinance of the Borough of Perkasie, Bucks County, Pennsylvania, amending Chapter 180 of the Perkasie Borough Code of Ordinances pertaining to parking regulations on West Blooming Glen Drive.

PARKS AND RECREATION COMMITTEE

Consider Event Application – Perkiomen Watershed Conservancy Freeze-Up 5K

Upon a motion by Schilling, seconded by Laustsen, Council unanimously approved the event application from the Perkiomen Watershed Conservancy Freeze-Up 5K on Sunday, December 8, 2024,

contingent upon PWC receiving the PennDOT approval letter to cross Constitution Avenue during the race.

Discuss Community Garden Appraisal

After some further discussion, it was the consensus of Council to start the process of negotiations with the property owners and to also research a conservation easement.

PERSONNEL AND POLICY COMMITTEE

Consider Hiring of Public Works Part-Time Permanent Laborer

Upon a motion by Rose, seconded by Laustsen, Council unanimously approved the hiring of Jason Leopold as a part-time permanent laborer at a rate of \$19.00 per hour, conditioned upon passing a pre-employment physical and drug screening and the necessary background checks.

Consider Appointment to Parks & Recreation Board

Upon a motion by Bomboy, seconded by Weaver, Council unanimously appointed Joe Koenig to serve on the Parks & Recreation Board, to a term ending December, 2025.

FINANCE COMMITTEE

2025 Minimum Municipal Obligation

Council reviewed the Minimum Municipal Obligation for 2025. No action was needed at this time.

Consider Authorization to Sell Police Department Motorcycle

Upon a motion by Ryder, seconded by Rose, Council unanimously authorized the Police Chief to place the 2004 Harley Davidson police motorcycle on Municibid and to purchase two police electric mountain bikes with the proceeds from the sale.

Chief Schurr informed Council that one of the Department's former interns was recently hired for NCIS in California.

Consider Resolution #2024-52 – Updated Fee Schedule for 2024

Upon a motion by Worthington, seconded by Rose, Council unanimously approved Resolution #2024-52, the updated fee resolution for 2024.

Consider Fence Replacement Expenditure

Upon a motion by Worthington, seconded by Rose, Council unanimously approved an expenditure of \$2,575 for the installation of a privacy fence at 141 North Main Street.

ECONOMIC DEVELOPMENT COMMITTEE

Consider Special Event Application & Fee Waiver – Pennridge Homecoming Parade

Upon a motion by Ryder, seconded by Brooks, Council unanimously approved the Pennridge High School Homecoming Parade on Saturday, October 5, 2024 from 10:30 am to 12:00 pm, including the requested road closures, and waived any Borough fees associated with this event.

<u>Consider Resolution #2024-53 – Agreement with Perkasie Town Improvement Association – SEPTA</u> <u>Freight Car Mural Project</u>

Upon a motion by Rose, seconded by Brooks, Council approved Resolution #2024-53, a resolution of the Council of the Borough of Perkasie approving the Visit Bucks County Tourism Grant Agreement to create and install a mural on the freight car located at the SEPTA Freight Station in Perkasie Borough, and authorizing the Borough Manager and/or the Perkasie Borough Council President to execute the Agreement on behalf of the Borough of Perkasie. Councilwoman Schilling abstained.

Award of RFP #2024-07 – SEPTA Freight Car Mural Project

Upon a motion by Brooks, seconded by Weaver, Council unanimously awarded RFP #2024-07 to Promised Land Murals for the SEPTA Freight Car Mural Project.

PUBLIC SAFETY COMMITTEE

Consider Request for Fire Police Assistance – Borough of Sellersville

Upon a motion by Ryder, seconded by Brooks, Council unanimously approved the request from the Borough of Sellersville for Fire Police assistance at the Sellersville Gallery of the Arts on Sunday, September 15, 2024.

HISTORICAL COMMITTEE

<u>Consider Award of RFP #2024-08 – Engineering & Design Consultation Services for the Rehabilitation of</u> the South Perkasie Borough Covered Timber Bridge

Councilman Bomboy provided a history of the South Perkasie Borough Covered Timber Bridge and an overview of the project thus far.

Upon a motion by Brooks, seconded by Weaver, Council unanimously awarded RFP #2024-08 for the Engineering & Design Consultation Services for the Rehabilitation of the South Perkasie Covered Timber Bridge to Wood Research & Development in the amount of \$195,030.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Logan Wilcox reported that school opened on August 26th and this is the first year for block scheduling in the High School.

OTHER BUSINESS

Councilwoman Laustsen read a statement about suicide awareness and action, and listed several ways that local businesses in the town center and other organizations are acknowledging National Suicide Prevention & Action Month in our community.

Council Vice-President Brooks remarked on the wonderful car show on August 17th and thanked the Assistant Borough Manager, the staff and all others involved with the Under the Stars Car Show for their efforts.

PUBLIC FORUM

Nothing at this time.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 8:49 PM.

Andrea L. Coaxum
Borough Manager/Secretary

Date: 08/08/2024

Time: 9:28:34 AM

Statement of Actual & Estimated Revenue

BOROUGH OF PERKASIE For Period Ending 07/31/2024

Selecting on ACCT from 301 to 310

User: HEATHER

Page: 1

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	YEAR-TO-DATE <u>REVENUE</u>	ACTUAL YTD % REALIZED
01.301.100			
Real Estate Taxes- Current Year's Levy	445,038.00	424,331.53	95.35
01.301.200	2,000,00	1 465 62	72.20
Real Estate Taxes - Prior Year's Levy 01.301.300	2,000.00	1,465.63	73.28
Real Estate Taxes - Delinquent	2,500.00	2,146.04	85.84
01.301.600	,	,	
Real Estate Taxes - Interim	3,500.00	3,329.59	95.13
01.310.100			
Real Estate Transfer Tax	250,000.00	123,567.26	49.43
01.310.200 Earned Income Tax	1.055.000.00	960 450 94	44.00
01.310.500	1,955,000.00	860,159.84	44.00
Local Services Tax	110,000.00	52,541.14	47.76
01.310.700		0=,0 :	
Mechanical Device Fee	500.00	370.00	74.00
Total for Fund:	2,768,538.00	1,467,911.03	53.02
01 (General Fund)			
14.301.100			
Real Estate Taxes - Current Year's Levy	140,538.00	134,001.29	95.35
14.301.200	,	,	
Real Estate Taxes - Prior Year's Levy	300.00	462.91	154.30
14.301.300			
Real Estate Taxes- Delinquent		677.83	
14.301.600 Real Estate Taxes - Interim		1,051.44	
Total for Fund:	140,838.00	136,193.47	96.70
14 (Fire Tax Protection Fund)	140,000.00	130,133.47	30.70
15.301.100	004.070.00	007.000.45	05.05
Real Estate Taxes - Current Year's Levy	281,076.00	267,998.15	95.35
15.301.200 Real Estate Taxes - Prior Year's Levy		989.68	
15.301.300		303.00	
Real Estate Taxes- Delinquent		897.69	
15.301.600			
Real Estate Taxes - Interim		2,102.88	
Total for Fund:	281,076.00	271,988.40	96.77
15 (Road Improvements Fund)			
Report Totals	3,190,452.00	1,876,092.90	58.80
report rotals	3,130,732.00	1,010,032.30	30.00

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

	PI	ERKASIE	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							
LAPIN, JEFFREY F RUSZKOWSKI, HENRY P JR	DEED PARCEL II 33-001-1		2024025844 ON NUMBER	07/01/2024	315000.00	MTAX	1,575.00
BEHLING, MATTHEW A GASTGEB, RAYMOND FREDERICK	DEED PARCEL II 33-013-0		2024026087 ON NUMBER	07/02/2024	476000.00	MTAX	2,380.00
HOWARD, PETER T HOLLENBACH, CAITLIN	DEED PARCEL II 33-001-0		2024026165 ON NUMBER	07/02/2024	460000.00	MTAX	2,300.00
STILWELL, NICHOLAS BEHLING, MATTHEW	DEED PARCEL II 33-007-0		2024026691 ON NUMBER	07/05/2024	529000.00	MTAX	2,645.00
MOLLER, BENJAMIN KELLEY, SUSAN I	DEED PARCEL II 33-007-0		2024029484 ON NUMBER	07/24/2024	501000.00	MTAX	2,505.00
FLAMING MARSHMALLOWS LLC NUNEVILLER, SABRINA	DEED PARCEL II 33-007-0		2024029872 ON NUMBER	07/26/2024	473000.00	MTAX	2,365.00
TOUB, MARK DAVID SENOVAITYTE, SIMONA	DEED PARCEL II 33-009-0		2024029914 ON NUMBER	07/29/2024	482000.00	MTAX	2,410.00
NYCE, C MERRILL TOUB, MARK D	DEED PARCEL II 33-007-0		2024030068 ON NUMBER	07/29/2024	540000.00	MTAX	2,700.00
			PERKAS	SIE BOROUGH T	OTAL		18,880.00
				101 0-01	RKASIE BORO	LECTIONS	18,880.00 377.60
					DIS	TRIBUTION	18,502.40

BUCKS COUNTY RECORDER OF DEEDS LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL FOR THE PERIOD FROM JULY 1, 2024 TO JULY 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	18,880.00			
				COM	MISSION ON COLLECTIONS	377.60			
					TOTAL DISTRIBUTION	18,502.40			

Date: Aug 7, 2024 12:58:38 PM

Date: 09/05/2024

Time: 2:13:20 PM

Statement of Actual & Estimated Revenue

BOROUGH OF PERKASIE For Period Ending 08/31/2024

Selecting on ACCT from 301 to 310

User: HEATHER

Page: 1

ACCOUNT DESCRIPTION	ESTIMATED <u>REVENUE</u>	YEAR-TO-DATE <u>REVENUE</u>	ACTUAL YTD % REALIZED
01.301.100 Real Estate Taxes- Current Year's Levy 01.301.200	445,038.00	428,194.08	96.22
Real Estate Taxes - Prior Year's Levy 01.301.300	2,000.00	1,465.63	73.28
Real Estate Taxes - Delinquent 01.301.600	2,500.00	2,146.04	85.84
Real Estate Taxes - Interim 01.310.100	3,500.00	3,670.75	104.88
Real Estate Transfer Tax 01.310.200	250,000.00	142,069.66	56.83
Earned Income Tax 01.310.500	1,955,000.00	1,076,888.61	55.08
Local Services Tax 01.310.700	110,000.00	67,810.74	61.65
Mechanical Device Fee Total for Fund: 01 (General Fund)	500.00 2,768,538.00	370.00 1,722,615.51	74.00 62.22
14.301.100			
Real Estate Taxes - Current Year's Levy 14.301.200	140,538.00	135,221.06	96.22
Real Estate Taxes - Prior Year's Levy 14.301.300	300.00	462.91	154.30
Real Estate Taxes- Delinquent 14.301.600		677.83	
Real Estate Taxes - Interim Total for Fund: 14 (Fire Tax Protection Fund)	140,838.00	1,159.20 137,521.00	97.64
15.301.100 Real Estate Taxes - Current Year's Levy 15.301.200	281,076.00	270,437.65	96.22
Real Estate Taxes - Prior Year's Levy 15.301.300		989.68	
Real Estate Taxes- Delinquent 15.301.600		897.69	
Real Estate Taxes - Interim Total for Fund: 15 (Road Improvements Fund)	281,076.00	2,318.34 274,643.36	97.71
Report Totals	3,190,452.00	2,134,779.87	66.91

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

PERKASIE BOROUGH								
Account Description Direct / Indirect Party Name	Inst Type Ref Num	n Inst Number	Date Rec	Tax Basis Fee ID	Tax Collected			
TO:								
PERKASIE BOROUGH P.O. BOX 96 PERKASIE, PA 18944-0096								
PERKASIE BOROUGH								
CLAUSS PROPERTIES LLC CRAIG, TERESA	DEED 1389630 PARCEL IDENTIFICA 33-001-072		08/02/2024	310000.00 MTAX	1,550.00			
MUNIZ, JOSHUA BENSON, KELSEY E	DEED 1390315 PARCEL IDENTIFICA 33-010-060010-		08/07/2024	450000.00 MTAX	2,250.00			
MCHUGH, ROBERT J JR GARR, COLLIN	DEED 1391706 PARCEL IDENTIFICA 33-014-061		08/16/2024	545000.00 MTAX	2,725.00			
WEISS, RICHARD J YOUTZY, RYAN JOSEPH	DEED 1392300 PARCEL IDENTIFICA 33-001-054001- 33-001-055		08/21/2024	360000.00 MTAX	1,800.00			
MILLER, SANDRA J CAMPBELL, KEVIN JR	DEED 1392315 PARCEL IDENTIFICA 33-014-001001-		08/21/2024	315000.00 MTAX	1,575.00			
KOPYNA & CONOLLY PROPERTIES LLC KETLER, ROBERT JOHN	DEED 1392411 PARCEL IDENTIFICA 33-006-256	2024033973 TION NUMBER	08/21/2024	385000.00 MTAX	1,925.00			
ETTERS, CONSTANCE A CHEN, SHICHUN	DEED 1393157 PARCEL IDENTIFICA 33-005-586		08/27/2024	375000.00 MTAX	1,875.00			
BADER, CLAUDINE J T VADERS, MATTHEW ROBERT	DEED 1393283 PARCEL IDENTIFICA 33-006-161		08/28/2024	350000.00 MTAX	1,750.00			
BOONE, LOGAN A ECKLES, JOSEPH T	DEED 1393512 PARCEL IDENTIFICA 33-010-145011-		08/29/2024	445000.00 MTAX	2,225.00			
XTREME FLIPPERS LLC BRASSEUR, MATTHEW	DEED 1393543 PARCEL IDENTIFICA 33-002-012001-		08/29/2024	833825.00 MTAX	4,169.12			
		PERKAS	SIE BOROUGH 1	TOTAL	21,844.12			
				RKASIE BOROUGH TOTAL				
				DISTRIBUTION	21,407.24			

Date: Sep 6, 2024 8:49:57 AM Page: 1

BUCKS COUNTY RECORDER OF DEEDS LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL FOR THE PERIOD FROM AUGUST 1, 2024 TO AUGUST 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	21,844.12			
				COM	MISSION ON COLLECTIONS	436.88			
					TOTAL DISTRIBUTION	21,407.24			

Date: Sep 6, 2024 8:49:57 AM Page: 2

Statement of Revenues & Expenditures BOROUGH OF PERKASIE

For Period Ending 7/31/2024

	Ar	nnual Budget	_Cu	rrent Period	Yea	ar To Date	Bud	get Remaining	% Used	Prior	Year To Date
GRAND TOTAL - REVENUE	\$	21,691,614	\$	1,794,309	\$	12,432,678	\$	9,258,936	57%	\$	11,889,333
GRAND TOTAL - EXPENSE	\$	21,495,664	\$	1,824,584	\$	11,411,068	\$	10,084,596	53%	\$	10,411,170
GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENS	SE				\$	1,021,610				\$	1,478,164

Date: 08/08/2024 Time: 9:46:29AM Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 07/31/2024

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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	10,822.88	424,331.53	95.35	20,706.47	425,722.91
01.301.200	Real Estate Taxes - Prior Year	2,000.00	415.87	1,465.63	73.28	534.37	1,517.11
01.301.300	Real Estate Taxes - Delinquen	2,500.00	250.72	2,146.04	85.84	353.96	545.17
01.301.600	Real Estate Taxes - Interim	3,500.00	2,961.00	3,329.59	95.13	170.41	1,424.13
01.310.100	Real Estate Transfer Tax	250,000.00	18,816.00	123,567.26	49.43	126,432.74	153,385.47
01.310.200	Earned Income Tax	1,955,000.00	69,399.13	860,159.84	44.00	1,094,840.16	1,046,816.76
01.310.500	Local Services Tax	110,000.00	9,906.46	52,541.14	47.76	57,458.86	56,875.66
01.310.700	Mechanical Device Fee	500.00		370.00	74.00	130.00	420.00
01.321.610	Solicitation Permits	7,000.00	575.00	2,200.00	31.43	4,800.00	5,525.00
01.321.611	Event Program Revenue			50.00		50.00-	
01.321.800	Cable Television Franchise Fe	170,000.00		35,392.23	20.82	134,607.77	77,063.85
01.322.600	Cut Fees	6,000.00		350.00	5.83	5,650.00	3,675.00
01.331.100	District Court	11,000.00	426.45	2,342.51	21.30	8,657.49	6,036.77
01.331.110	Vehicle - Parking Violations	750.00	60.00	620.00	82.67	130.00	650.00
01.331,130	State Police Fines	5,000.00		1,739.44	34.79	3,260,56	1,491.60
01.331.300	County Fines	9,000.00	449.69	3,223.83	35.82	5,776.17	3,123.33
01.332.100	Restitution	1,000.00		650.00	65.00	350.00	810.00
01.341.100	Interest Earnings	40,000.00	3,308.24	22,604.99	56.51	17,395.01	28,366.94
01.342.100	Rent of Borough Hall Offices	67,018.00	2,334.00	39,606.57	59.10	27,411.43	16,300.50
01.342.200	Menio House Rent	12,300.00	1,025.00	7,175.00	58.33	5,125.00	7,175.00
01.342.300	Parking Lot Rental	4,800.00		4,800.00	100.00	0.00	4,800.00
01.342.530	Cell Tower Revenue	73,000.00	7,135.14	40,669.70	55.71	32,330.30	42,341.54
01,342.560	Electric Department Service Ch	130,000.00		65,000.00	50.00	65,000.00	65,000.00
01.342.570	Real Estate Tax Reimbursemei	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00		29,299.79	97,67	700.21	24,600.34
01.342.590	Worker's Comp Reimbursemer	8,000.00	8,128.65-			8,000.00	
01.351.120	FEMA-Emerg Disaster Relief			1,082.03		1,082.03-	
01.354.022	Cybersecurity Technology Awa			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	.12
01.359.100	BCHA Payment in Lieu of Ta	32,710.00		16,355.00	50.00	16,355.00	32,710.00
01.361.200	Escrow Admin. Fees	6,000.00	290.03	1,752.17	29.20	4,247.83	3,618.08
01.361.300	Subdivision and Land Developr	5,000.00		500.00	10.00	4,500.00	3,255.05
01.361.330	Zoning Permits	8,000.00	912.50	6,948.80	86.86	1,051.20	3,630.50
01.361.340	Zoning Hearing Fees	7,000.00		3,700.00	52.86	3,300.00	2,000.00
01.361,500	Sale of Maps and Publications	200.00	0.75	156.95	78.48	43.05	154,28
01.361.800	Deed Registrations	750.00	30.00	250.00	33.33	500.00	430.00
01.362.100	Contracted Police Services - S	1,376,520.00	229,420.00	917,680.00	66.67	458,840.00	800,919.00
01.362.110	Police Reports	3,000.00	180.00	1,206.00	40.20	1,794.00	1,379.00
01.362.120	Police Overtime Reimbursemer	3,000.00		704.40	23.48	2,295.60	875.97
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	

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Statement of Revenues & Expenditures

User: HEATHE Page: 2

BOROUGH OF PERKASIE For Period Ending 07/31/2024

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

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.362.400	UCC Fees	850.00	76.50	576.00	67.76	274.00	391.50
01.362.410	Building Permits	80,000.00	23,024.31	78,599.98	98.25	1,400.02	44,574.16
01.363.510	Contracted Snow Removal for I	10,237.00				10,237.00	
01.367.140	Pavilion Rental Fees	5,000.00	610.00	5,260,00	105.20	260.00-	3,731.00
01.367.150	Field Usage Fees	800.00	132.00	580.00	72.50	220.00	616.00
01.367.160	Amphitheater Rental & Sponso					0.00	7,200.00
01.367.170	Recreation Sponsor Program	1,200.00	300.00	300.00	25.00	900.00	
01.367.200	Recreation Program Fees	45,000.00	9,070.50	47,744.50	106.10	2,744.50-	30,156.00
01.367.201	Special Events Revenue	47,500.00	4,048.50	41,627.75	87.64	5,872.25	26,445.50
01.367.202	Lucky Ducky Derby Revenue	600.00	645.00	645.00	107.50	45.00-	
01.367.203	Basketball League - Youth	7,150.00		2,145.00	30.00	5,005.00	4,900.00
01.367.206	Yard Sale Space Sales	200.00	40.00	130.00	65.00	70.00	120.00
01.367.207	Basketball League - Adult	9,300.00		5,572.00	59.91	3,728.00	8,100.00
01.367.300	Amusement Park/Ski Tickets	1,000.00				1,000.00	
01.367.500	Flags-Memorial & Other	1,500.00	700.00	700.00	46.67	800.00	700.00
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	2,000.00
01.388.000	Police - Miscellaneous Revenu		322.00	3,851.00		3,851.00-	30,343.71
01.389.100	Miscellaneous Revenue	1,000.00	1,012.78	1,412.65	141.27	412.65-	181.97
01.390.300	Insurance-(RSF) Credits & Div	100,000.00	7,389.94	33,906.47	33.91	66,093.53	23,860.12
01.391.200	Insurance Reimbursement	,	,,	489.00		489.00-	25,602.84
01.392.070	Transfer from Electric Fund	2,105,000.00	175,417.00	1,227,919.00	58.33	877,081.00	1,198,750.00
01.395.000	Refunds of Prior Years' Expen	1,000.00	,	1,302.92	130.29	302.92-	202.50
01.399.000	Fund Balance - Use in Current	119,547.00		,		119,547.00	
Total Revenues		7,691,380.00	573,378.74	4,188,261.71	54.45	3,503,118.29	4,232,764.26
01,400.105	Council Salaries	22,500.00	1,874.97	13,124.79	58.33	9,375.21	13,020.63
01.400.192	FICA	1,721.00	143.46	1,004.22	58.35	716.78	996.25
01.400.420	Dues, Subscriptions & Member	250.00		163.20	65.28	86.80	100.00
01,400.460	Meetings & Conferences	1,000.00	170.00	2,072.54	207.25	1,072.54-	
01.401.105	Mayor's Salary	2,500.00	208.33	1,458.31	58.33	1,041.69	1,458.31
01.401.110	Manager Salary	151,200.00	11,538.46	87,700.03	58.00	63,499.97	84,823.23
01.401.112	Manager Support Salary	33,958.00	1,758.80	13,976.86	41.16	19,981.14	10,750.51
01.401.192	FICA	14,356.00	1,035.15	7,894.21	54.99	6,461.79	7,434.83
01.401.196	Health Insurance Premiums	34,270.00	2,782.63	19,742.36	57.61	14,527.64	18,683.57
01.401.198	Life, AD&D, & LTD Premiums	1,238.00	76.70	536.90	43.37	701.10	536.90
01.401.198	Dental & Vision Premiums	2,974.00	241.20	1,688.40	56.77	1,285.60	1,688.34
01.401.324	Telephone/Technology Allow	3,000.00	250.00	1,750.00	58.33	1,250.00	1,750.00
	Insurance Surety & Fidelity	1,619.00	250.00	1,250.00	77.21	369.00	1,250.00
01.401.353	Dues, Subscriptions & Member	3,000.00		2,738.00	91.27	262.00	2,915.50
01.401.420	Meetings and Conferences	1,000.00	47.71	472.29-	-47.23	1,472.29	93.45
01.401.460	Finance Director Salary	109,803.00	8,446.38	63,319.30	57.67	46,483.70	61,182.09
01.402.110	Finance Director Salary Finance Staff Salaries		7,767.43	55,692.20	62.44	33,505.80	50,236.03
01.402.112		89,198.00	1,225.28	9,025.88	59.29	6,198.12	8,674.20
01,402,192	FICA	15,224.00	3,366.18	18,643.04	40.27	27,656.96	11,843.69
01.402.196	Health Insurance Premiums	46,300.00	3,300.10	10,043.04	40.27	21,000.90	11,040.08

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 07/31/2024

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

User: HEATHE

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	146.60	747.32	53.96	637.68	794.22
01.402.199	Dental and Vision Premiums	5,711.00	528.33	2,968.83	51.98	2,742.17	3,241.64
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	1,250.00	1,250.00	77.21	369.00	
01.402.420	Dues, Subscriptions & Member	150.00		110.25	73.50	39.75	85.00
01.402.460	Meetings & Conferences	2,000.00	242.80	1,939.82	96.99	60.18	2,201.05
01.403.105	Tax Collector Wages	26,168.00	592.00	25,544.00	97.62	624.00	25,360.00
01.403.116	Earned Income Tax Collection	19,000.00	881.01	13,923.37	73.28	5,076.63	13,650.07
01.403.117	Local Service Tax Collection C	1,400.00	173.20	1,061.48	75.82	338.52	988.14
01.403.192	FICA	2,002.00	45.28	1,954.12	97.61	47.88	1,940.04
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	4,166.75	28,715.15	63.81	16,284.85	24,113.61
01.405.112	Administrative Staff Salaries	82,819.00	6,701.98	50,735.40	61.26	32,083.60	46,697.26
01.405.190	Medical/Rx Copays	3,500.00	291.67	2,041.69	58.33	1,458.31	2,202.17
01.405.192	FICA	6,336.00	494.26	3,746.21	59.13	2,589.79	3,439.50
01.405.196	Health Insurance Premiums	35,859.00	2,911.62	20,253.22	56.48	15,605.78	19,161.12
01.405.198	Life, AD&D & LTD Premiums	636.00	41.46	290.22	45.63	345.78	280.77
01.405.199	Dental and Vision Premiums	2,974.00	262.04	1,834.28	61.68	1,139.72	1,688.40
01.405.210	Office Supplies	6,000.00	503.46	4,159.53	69.33	1,840.47	2,916.25
01.405.215	Postage	3,500.00	862.46	2,945.79	84.17	554.21	3,716.80
01.405.231	Fuel	300.00	40.32	152.62	50.87	147.38	135.35
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	34.90
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	294.99	3,902.94	111.51	402.94-	841.34
01.405.342	Printing and Publications	3,000.00	59.00	2,410.44	80.35	589.56	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		751.00	37.55	1,249.00	798.38
01.405.450	Contracted Services	25,000.00	1,411.32	15,033.27	60.13	9,966.73	14,336.00
01.405.451	Contracted Payroll Services	8,300.00	699.65	4,583.92	55.23	3,716.08	4,205.20
01.405.452	Contracted IT/Networking Serv	22,500.00	1,321.96	15,735.82	69.94	6,764.18	10,308.99
01.405.453	Web Design/Maintenance	2,400.00				2,400.00	1,391.00
01.405.460	Meetings and Conferences	500.00	401.55	1,860.58	372.12	1,360.58-	215.85
01.406.430	Real Estate Taxes	3,100.00	2,458.81	3,125.99	100,84	25.99-	3,089.63
01.406.450	Realtor's Commission	1,800.00		915.30	50.85	884.70	675.30
01.408.310	Engineering Professional Serv	60,000.00	8,708.01	65,323.25	108.87	5,323.25-	39,874.08
01.408.313	Eng - MS4 Compliance	10,000.00	5,054.75	11,107.50	111.08	1,107.50-	20,147.17
01.409.112	Bldg. Maint & Janitor Wages	10,210.00	760.00	9,424.00	92.30	786.00	5,904.73
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 07/31/2024

F PERKASIE

User: HEATHE

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	31.97	218.45	72.82	81.55	212.70
01.409.364	Sewer	2,500.00	1,067.85	2,986.75	119.47	486.75-	3,027.60
01.409.366	Water	2,500.00	836.70	2,391.90	95.68	108.10	2,269.60
01.409.370	Repairs and Maintenance Ser	15,000.00	171.40	12,691.02	84.61	2,308.98	26,671.72
01.409.373	Menlo House - Repairs & Main	1,000.00		12,001.02	04.07	1,000.00	2,307.00
01.409.374	Elevator Repairs & Maintenanc	4,750.00	139.97	2,237.06	47.10	2,512.94	1,152.16
01.409.450	Contracted Services	10,000.00	2,276.22	12,043.29	120.43	2,043.29-	8,373.32
01.410.110	Chief Salary	145,000.00	11,153.86	83,600.54	57.66	61,399.46	79,574.57
01.410.112	Janitor Salary	13,128.00	760.00	9,135.20	69.59	3,992.80	8,555.23
01.410.115	P/T Commty, Relations Sepcia	13,029.00	5,522.82	8,753.22	67:18	4,275.78	0,000.20
01.410.120	Administrative Salaries	111,989.00	8,613.55	63,957.29	57.11	48,031.71	61,010.15
01.410.140	Police Wages	1,905,746.00	139,559,72	1,001,005.74	52.53	904,740.26	1,087,956.62
01.410.150	Crossing Guard Wages	63,960.00	100,000,72	46,914.75	73.35	17,045.25	46,310.58
01.410.172	Police Holiday Pay	120,941.00	10,162.20	66,407.27	54.91	54,533.73	72,510.34
01.410.179	Police Longevity Pay	79,396.00	14,580.00	48,763.00	61.42	30,633.00	59,612.00
01.410.180	Overtime Pay	100,000.00	7,143.40	84,227.81	84.23	15,772.19	60,499.12
01.410.181	Overtime Pay-Special Events	15,000.00	3,593.40	10,507.05	70.05	4,492.95	1,741.10
01.410.183	Comp Time	20,000.00	393.92	19,171.02	95.86	828.98	11,258.50
01.410.185	Police Overtime - Reimbursabl	20,000.00	000.52	510.79	00.00	510.79-	976.52
01.410.187	Stand-by Time	5,000.00	110.84	988.62	19.77	4,011.38	432.06
01.410.188	Education Incentive	5,700.00	1,200.00	2,750.00	48.25	2,950.00	3,000.00
01.410.190	Medical/Rx Copays	750.00	86.81	486.12	64.82	263.88	437.50
01.410.192	FICA	198,379.00	15,507.87	109,787.71	55.34	88,591.29	114,376.65
01.410.194	Unemployment Compensation	3,000.00	10,001.01	100,101.11	00.04	3,000.00	111,070.00
01.410.195	Worker's Comp Insurance Pre	90,367.00	26,367.93	79,103.79	87.54	11,263.21	63,938.78
01.410.196	Health Insurance Premiums	703,587.00	67,360.66	380,488.65	54.08	323,098.35	377,142.35
01.410.197	Defined Benefit (PMRS)-MMO	512,067.00	01,000.00	000, 100.00	0 1.00	512,067.00	07.11.12.00
01.410.198	Life, AD&D, & LTD Premiums	19,828.00	1,487.54	9,978.32	50.32	9,849.68	11,391.91
01.410.199	Dental and Vision Premiums	43,747,00	3,790.01	22,522.79	51.48	21,224.21	25,090.88
01.410.210	Office Supplies	6,500.00	557.16	2,896.74	44.57	3,603.26	4,353.53
01.410.215	Postage	600.00	36.02	380.31	63.39	219.69	386.88
01.410.231	Fuel	35,000.00	2,617.37	18,525.87	52.93	16,474.13	19,784.86
01.410.238	Uniform Purchases	17,000.00	4,376.86	13,239.79	77.88	3,760.21	14,966.07
01.410.239	Uniform Cleaning	4,500.00	269.75	2,532.61	56.28	1,967.39	2,548.85
01.410.240	Patrol Supplies	4,000.00	2000	2,704.46	67.61	1,295.54	5,196.56
01.410.241	Traffic Safety Supplies	1,000.00		1,127.96	112.80	127.96-	1,956.16
01.410.242	Materials and Supplies	400.00	15.88	80.96	20.24	319.04	59.63
01.410.243	Investigative Supplies	7,000.00	10.00	6,955.49	99.36	44.51	3,410.00
01.410.245	Special Patrol Operations	4,500.00		3,269.37	72.65	1,230.63	3,100.00
01.410.246	Civil Service Implementation	1,000.00		2,128.03	212.80	1,128.03-	167.57
01.410.247	Crime Prevention Supplies	2,500.00	425.00	425.00	17.00	2,075.00	1,461.43
01.410.248	Ammunition	8,000.00	125.15	125.15	1.56	7,874.85	1,924.27
01.410.249	Accreditation Costs	14,500.00	120.10	3,706.34	25,56	10,793.66	1,920.00
01.410.250	K-9 Food, Vet & Other	500.00	50.00	268.98	53.80	231.02	150.00
01.410.251	Vehicle Parts	500.00	00.00	279.80	55.96	220.20	
01.T10.E01	VOINGIO I WILD	3,000.00	162.07	1,463.22	48.77	1,536.78	1,095.51

Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 07/31/2024

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		201.00	12.56	1,399.00	556.00
01.410.310	Janitorial Service					0.00	3,166.67
01.410.314	Labor Relations/Legal Expense	5,000.00				5,000.00	2,394.00
01.410.321	Telephone	7,600.00	631.80	843.79	11.10	6,756.21	3,018.69
01.410.324	Wireless Telephones	5,500.00	406.49	2,607.66	47.41	2,892.34	2,645.58
01.410.325	Mobile Data Terminals Expens	5,000.00	525.11	3,118.33	62.37	1,881.67	2,999.90
01.410.326	Radio Purchases	4,600.00	1,050.00	3,184.98	69.24	1,415.02	3,150.00
01.410.327	Radio Equipment Maintenance	500.00				500.00	
01.410.342	Printing and Publications	600.00		175.00	29.17	425.00	140.00
01.410.350	Insurance - Property & Liability	97,659.00	24,414.75	73,244.25	75.00	24,414.75	58,575.39
01.410.364	Sewer	700.00	159.75	487.50	69.64	212.50	451.00
01.410.366	Water	600.00	162.10	490.60	81.77	109.40	457.00
01.410.373	Building Repairs & Maintenanc	10,000.00	74.95	8,345.84	83.46	1,654.16	6,535.75
01.410.420	Dues, Subscriptions & Member	2,500.00		3,054.00	122.16	554.00-	1,105.00
01.410.421	Training	15,000.00		6,643.96	44.29	8,356.04	12,263.11
01.410.450	Contracted Services	5,000.00	323.46	4,911.10	98.22	88.90	5,221.33
01.410.451	Contracted Maintenance & Re	18,000.00	417.89	13,449.88	74.72	4,550.12	18,754.12
01.410.452	Contracted Services-IT	12,500.00	1,388.07	9,073.24	72.59	3,426.76	9,219.84
01.410.454	Software/Hardware Maintenanc	14,800.00		12,598.54	85.13	2,201.46	9,821.92
01.410.480	Other Services	400.00	142.00	159.47	39.87	240.53	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-	
01.410.750	Major Equipment	2,500.00				2,500.00	
01.411.354	Fire Company Insurance	40,000.00		1,000.00	2.50	39,000.00	1,880.00
01.411.366	Fire Hydrants	48,800.00	4,297.13	28,468.91	58.34	20,331.09	28,461.91
01.411.530	Volunteer Fire Relief Disbursen	50,000.00				50,000.00	
01.413.300	UCC Fees	750.00	301.50	661.50	88.20	88.50	225.00
01.413.310	Code Enforcement Services	25,000.00	3,222.52	19,516.02	78.06	5,483.98	13,224.00
01.414.112	Planning and Zoning Clerical	90,476.00	4,959.65	43,296.62	47.85	47,179.38	49,524.89
01.414.192	FICA	6,921.00	358.12	3,145.25	45.45	3,775.75	3,525.17
01.414.196	Health Insurance Premiums	51,197.00	3,207.93	23,243.11	45.40	27,953.89	27,356.97
01.414.198	Life, AD&D & LTD Premiums	689.00	27.56	157.99	22.93	531.01	242.69
01.414.199	Dental and Vision Premiums	3,807.00	223.35	1,553,23	40.80	2,253.77	2,161.05
01.414.210	Office Supplies	175.00				175.00	==
01.414.215	Postage	1,000.00	10.45	532.91	53.29	467.09	743.37
01.414.314	Legal Services	13,000.00	2,065.00	5,185.35	39.89	7,814.65	3,886.56
01.414.317	Stenographer Fees	1,500.00		360.00	24.00	1,140.00	940.00
01.414.341	Advertising	3,000.00	409.30	1,643.57	54.79	1,356.43	622.58
01.414.342	Printing and Publications	500.00		18.71	3.74	481.29	61.43
01.414.420	Dues, Subscriptions and Memb	300.00	8.50	260.74	86.91	39.26	320.00
01.414.450	Contracted Services-Planning	40,000.00	866.00	10,087.98	25.22	29,912.02	21,967.26
01,414.451	Contracted Services	15,100.00	687.89	3,681.39	24.38	11,418.61	9,984.50
01.414.460	Meetings and Conferences	1,000.00	159.68	1,910.20	191.02	910.20-	622.52
01.415.150	Emergency Management	3,000.00		1,500.00	50.00	1,500.00	1,500.00
01.415.192	FICA	200.00		114.76	57.38	85.24	114.76

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 07/31/2024

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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	30.00	
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 Memb	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	1,428.80	2,033.53	30.40	4,655,47	1,604.25	
01.433.192	FICA	512.00	103.45	142.66	27.86	369.34	114.25	
01.433.245	Materials and Supplies	4,000.00	3,097.26	3,507.47	87.69	492.53	7,763.86	
01.433.253	Traffic Signal Maintenance	5,000.00				5,000.00	29,437.13	
01.433.450	Contracted Street Markings	500.00				500.00		
01.438.110	Public Works Director Salary	88,644.00	6,786.00	50,895.00	57.42	37,749.00	49,145.40	
01.438.112	Public Works Crew Wages	214,040.00	18,028.09	107,351.88	50.16	106,688.12	101,595.48	
01.438.179	Longevity - Hourly	9,200.00	1,200.00	3,200.00	34.78	6,000.00	4,400.00	
01.438.190	Medical/Prescription Co-pays	4,500.00	375.00	2,625.00	58.33	1,875.00	3,125.00	
01.438.192	FICA	23,859.00	2,799.03	19,890.86	83.37	3,968.14	16,836.82	
01.438.196	Health Insurance Premiums	310,264.00	25,072.73	174,989.69	56.40	135,274.31	158,498.97	
01.438.198	Life, AD&D & LTD Premiums	7,874.00	655.73	4,590.11	58.29	3,283.89	4,316.06	
01.438.199	Dental and Vision Premiums	21,316.00	1,729.95	12,109.65	56.81	9,206.35	12,311.07	
01.438.215	Postage	400.00	8.96	71.57	17.89	328.43	1,791.42	
01.438.220	Operating Supplies	2,000.00	70.00	449.04	22.45	1,550.96	700.36	
01.438.230	Hardware and Supplies	8,000.00	1,150.27	7,847.10	98.09	152.90	8,305.00	
01.438.238	Clothing and Uniforms	6,400.00	974.99	6,944.40	108.51	544.40-	7,178.52	
01.438.245	Road Materials	4,100.00	374.33	3,253.50	79.35	846.50	1,710.72	
01.438.246	Crack Sealing	4,100.00		0,200.00	, 0.00	0.00	13,950.00	
01.438.251	Tires	2,600.00	1,587.64	1,587.64	61.06	1,012.36	450.30	
01.438.260	Small Tools and Minor Equipm	2,500.00	152.71	1,470.75	58.83	1,029.25	1,906.04	
	Sweep Streets	8,000.00	132.71	7,425.00	92.81	575.00	7,612.50	
01.438.300		6,000.00		7,420.00	32.01	0.00	758.33	
01,438.310	Public Works Building Janitor	2,219.00		219.22	9.88	1,999.78	700.00	
01.438.321	Telephone	1,500.00	170.73	831.07	55.40	668.93	764.62	
01.438.324	Wireless Telephones		170.73	051.07	33.40	250.00	704.02	
01.438.327	Radio Maintenance	250.00	1 214 04	13,237.08	88.25	1,762.92	9,982.28	
01.438.362	Fuel	15,000.00	1,314.94				8,630.21	
01.438.370	Repairs and Maintenance Ser	15,000.00	2,196.38	20,195.50	134.64	5,195.50-	4,041.79	
01.438.371	Storm Sewers, Sumps and Inl	18,000.00		8,767.37	48.71	9,232.63	4,041.79	
01.438.384	Rent of Machinery and Equipm	600.00		45.00	45.00	600.00	10.00	
01.438.420	Dues, Subscriptions & Member	300.00		45.00	15.00	255.00	10.00	
01,438.465	Continuing Education	1,000.00	222.22	5,398.50	539.85	4,398.50-	180.00	
01.438.480	Miscellaneous Expenses	5,328.00	306.67	5,490.30	103.05	162.30-	7,720.15	
01,445.380	Parking Lot Lease 8th & Marke	6,448.00	739.42	5,175.94	80.27	1,272.06	4,976.86	
01.451.110	Park & Recreation Director Sal	88,218.00	6,107.40	45,784.90	51.90	42,433.10	44,187.07	
01.451.115	Wages - Events	74,811.00	5,701.58	37,563.25	50.21	37,247.75	33,950.66	
01.451.116	P/T Wages - Programs	2,000.00	229.50	229.50	11.48	1,770.50		

Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 07/31/2024

		lecting on Forth equals of					
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	1,100.00	1,100.00	27.50	2,900.00	2,900.00
01.451.118	Wages- Adult Basketball Lea	7,200.00	3,000.00	3,000.00	41.67	4,200.00	6,120.00
01.451.192	FICA	13,482.00	878.81	6,164.44	45.72	7,317.56	5,803.25
01.451.196	Health Insurance Premiums	53,195.00	4,308.61	30,075.29	56.54	23,119.71	27,762.06
01.451.198	Life, AD&D & LTD Premiums	1,285.00	135.74	950.18	73.94	334.82	665.07
01.451.199	Dental and Vision Premiums	3,819.00	461.57	3,230.99	84.60	588.01	2,026.08
01.451.210	Office Supplies	300.00		65.36	21.79	234.64	237.68
01.451.215	Postage	2,000.00	597.73	1,710.58	85.53	289.42	1,590.31
01.451.220	Operating Supplies	1,000.00		100.00	10.00	900.00	190.00
01.451.247	Program Costs	30,000.00	11,415.20	16,684.67	55.62	13,315.33	10,331.84
01.451.324	Wireless Telephone	1,400.00	255.06	1,073.54	76.68	326.46	755.40
01.451.341	Advertising	500.00	200.00	580.40	116.08	80.40-	133.00
01.451.342	Printing	500.00		45.00	9.00	455.00	100.00
01.451.420	Dues, Subscriptions and Memb	1,400.00		255.25	18.23	1,144.75	210.00
01.451.450	Contracted Services	2,000.00	184.32	1,432.24	71.61	567.76	1,187.98
01.451.460	Meetings and Conferences		104.32	1,454.47	58.18	1,045.53	
01.451.500	Flags-Memorial & Other	2,500.00 2,000.00		·	88.10	237.94	1,229.03 2,881.81
01.451.500	==	·	0.036.53	1,762.06			
	Special Events	42,000.00	9,036.52	13,096.18	31.18	28,903.82	16,249.60
01.451.510	Tree Lighting			200.00		200.00-	404.00
01.451.511	Farmers Market	4 000 00	4.054.00	4.054.00	40.05	0.00	191.30
01.451.520	Basketball-Youth & Adult	4,000.00	1,854.00	1,854.00	46.35	2,146.00	2,933.99
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	16,546.04	130,562.23	70.43	54,820.77	153,770.90
01.454.192	FICA	14,182.00	1,054.86	8,131,02	57.33	6,050.98	10,492.90
01.454.220	Perkasie Garden Club Supplie	1,000.00		844.06	84.41	155,94	176.82
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	948.00	10,289.20	128.62	2,289.20-	3,570.00
01.454.250	Repair and Maintenance Suppl	10,000.00	408.51	6,354.01	63.54	3,645.99	11,084.03
01.454.260	Small Tools and Minor Equipme	2,500.00	369.64	1,359.44	54.38	1,140.56	1,222.57
01.454.362	Fuel	10,000.00	401.11	1,185.82	11.86	8,814.18	5,967.81
01.454.364	Sewer	600.00	186.30	599.55	99.93	0.45	847.00
01.454.366	Water	800.00	175.80	759.70	94.96	40.30	894.30
01.454.370	Repairs and Maintenance Ser	5,000.00		2,868.66	57.37	2,131.34	1,662.63
01.454.371	Plumbing and Carpentry	2,500.00		1,589.41	63.58	910.59	25.68
01.454.372	Detention Basin Maintenance	3,000.00		,		3,000.00	
01.454.373	Building Repairs and Maintenai	2,000.00		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 Memb	300.00				300.00	100.00
01,454.450	Contracted Services	40,000.00		11,698.50	29.25	28,301.50	15,246.50
01.454.451	Tree, Shrub & Landscaping Re	2,000.00		47.52	2.38	1,952.48	1,705.60
01.486.351	Insurance - Property & Liability	68,361.00	17,090.33	51,270.99	75.00	17,090.01	41,002.77
		56,434.00	14,648.85	43,946.55	77.87	12,487.45	39,929.76
01.486.354	Worker's Compensation Non U	· ·			69.53	9,366.16	16,711.24
01.487.193	Defined Contribution (401a) - N	30,738.00	3,089.84	21,371.84	09.53		10,711,24
01.487.194	Unemployment Compensation	2,500.00				2,500.00	

Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 07/31/2024

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.487.197	Defined Benefit (PMRS) - Non	109,670.00				109,670.00	
01.487.220	Appreciation Night	5,000.00	83.42	83.42	1.67	4,916.58	670.87
01.491.000	Refund of Prior Year Revenue					0.00	3,500.72
01.491.100	DVIT Risk Control Grant					0.00	9,570.00
01.491.391	Bank Fees	2,000.00	366.07	7,201.73	360.09	5,201.73-	3,118.70
Total Expenditures		7,691,381.00	633,876.37	4,068,232.25	52.89	3,623,148.75	4,076,102.75
Excess of Revenues over Expenditures for Report		1.00-	60.497.63-	120.029.46		7.126.267.04	156.661.51

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 07/31/2024

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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	172.34	721.69	80.19	178.31	524.21
04.354.100	DVIT Risk Control Grant			953.49		953.49-	
04.367.110	Season Pool Tickets	342,885.00	9,585.00	319,615.80	93.21	23,269.20	292,157.10
04.367.111	Daily Pool Admissions	103,003.00	36,109.75	61,126.75	59.34	41,876.25	52,250.00
04.367.112	Pool Program Revenue	40,000.00	8,218.50	32,537.25	81.34	7,462.75	27,328.00
04.367.113	2nd Street Daily Pool Admissio	783.00		12.00	1.53	771.00	354.00
04.367.114	Special Event Rentals	16,700.00	70.50	567.00	3.40	16,133.00	
04.367.130	Concession Stand Revenue	4,100.00		2,460.00	60.00	1,640.00	2,460.00
04.380.000	Misc Revenue-Goggles & Othe	1,500.00	32.00-	768.00	51.20	732.00	557.50
04.387.000	Donations		350.00	1,350.00		1,350.00-	
Total Revenues		509,871.00	54,474.09	420,111.98	82.40	89,759.02	375,630.81
04.452.110	Park and Recreation Director S	8,864.00	678.60	4,637.00	52.31	4,227.00	4,909.72
04.452.115	Pool Staff Wages	292,000.00	83,019.37	164,120.37	56.21	127,879.63	148,952.95
04.452.116	Staff Retention	5,050.00		2,700.00	53.47	2,350.00	2,300.00
04.452.192	FICA	23,402.00	6,437.83	13,450.82	57.48	9,951.18	11,984.00
04.452.210	Office Supplies	250.00	49.81	49.81	19.92	200.19	125.96
04.452.215	Postage	200.00	7.04	85.50	42.75	114.50	134.40
04.452.222	Chemicals	50,000.00	26,402.94	53,794.88	107.59	3,794.88-	53,319.60
04.452.238	Clothing and Uniforms	3,000.00	198.00	3,512.78	117.09	512.78-	2,679.49
04.452.247	Operating Supplies	4,000.00	726.55	1,805.83	45.15	2,194.17	2,329.19
04.452.250	Repair & Maintenance Service	8,866.00	425.00	5,474.76	61.75	3,391.24	6,488.37
04.452.260	Minor Equipment	7,000.00		4,392.76	62.75	2,607.24	7,594.59
04.452.300	Special Events	2,000.00				2,000.00	
04.452.321	Telephone	1,900.00	254.36	1,292.89	68.05	607.11	1,318.25
04.452.341	Advertising	5,500.00		5,027.62	91.41	472.38	298.80
04.452.364	Sewer	21,000.00	7,905.80	9,027.80	42.99	11,972.20	10,657.60
04.452.366	Water	12,000.00	4,801.10	5,180.10	43.17	6,819.90	6,282.80
04.452.370	Building Repairs & Maintenanc	2,000.00		1,137.50	56.88	862.50	1,270.93
04.452.374	Equipment Repairs	10,000.00	9,160.00	17,222.50	172.23	7,222.50-	10,790.00
04.452.390	Bank Fees	15,000.00	5,826.47	20,836,11	138.91	5,836.11-	13,799.07
04.452.420	Dues, Subscriptions & Member	850.00		935.00	110.00	85.00-	1,162.00
04.452.450	Contracted Services	21,229.00	1,447.28	14,282.03	67.28	6,946.97	15,558.92
04.452.460	Meetings and Conferences	800.00		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	1,011.91	5,710.02	114.20	710.02-	621.64
04.454.192	FICA - Public Works	383.00	76.35	433.04	113.07	50.04-	53.35
04.455.112	Wages- Electric	1,000.00		313.08	31,31	686.92	813.70
04.455.192	FICA - Electric	77.00		22.97	29.83	54.03	60.14
04.491.100	DVIT Risk Control Grant Expen			940.78		940.78-	
Total Expenditures		509,871.00	148,428.41	336,840.95	66.06	173,030.05	303,601.77
Excess of Revenues over Expenditures for Report			93,954.32-	83,271.03		262,789.07	72,029.04

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 07/31/2024

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

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
05.341.000	Interest Earnings	4,500.00	587.65	2,546.26	56.58	1,953.74	2,589.33
05.354.150	Recycling Performance Grant	24,000.00				24,000.00	23,638.00
05.364.200	Trash Bag Sales	250,000.00	18,069.75	123,845.50	49.54	126,154.50	122,446.50
05.364.300	Refuse Sticker Sales	1,000.00	100.00	670.00	67.00	330.00	510.00
05.364.400	Annual Trash Fee	160,000.00	3,100.00	161,975.26	101.23	1,975.26-	158,136.34
05.364.401	Trash Fee - Late Penalty	1,000.00		1,053.79	105.38	53.79-	1,039.94
05.364.405	Trash Fee-Toters	525,000.00	34,387.40	305,881.29	58.26	219,118.71	237,404.53
05.364.500	Sale of Recyclable Material	6,000.00	1,882.08	8,357.49	139.29	2,357.49-	2,797.65
05.380.000	Miscellaneous Revenue	1,500.00	40.00	300.00	20.00	1,200.00	460.00
05.391.100	Sale of General Fixed Assets			2,600.00		2,600.00-	
Total Revenues		973,000.00	58,166.88	607,229.59	62.41	365,770.41	549,022.29
05.426.112	Recycling Wages	86,954.00	7,414.42	58,521.09	67.30	28,432.91	51,585.61
05.426.192	FICA Recycling	6,652.00	302.31	2,645.41	39.77	4,006.59	3,244.58
05.426.244	Materials and Supplies	1,000.00				1,000.00	30.00
05.426.367	Disposal Fees - Recycling	75,000.00	6,394.50	25,727.15	34.30	49,272.85	37,259.24
05.426.450	Contracted Services	3,920.00	2,000.00	4,000.00	102.04	80.00-	
05.426.451	902 Grant Expense - 2020					0.00	2,556.19
05.427.112	Refuse Wages	140,464.00	9,005.42	68,461.94	48.74	72,002.06	71,364.06
05.427.192	FICA - Refuse	10,745.00	398.85	3,139.35	29.22	7,605.65	3,438.38
05.427.215	Postage	3,000.00	163.84	2,388.60	79.62	611.40	2,477.25
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	1,895.59	12,368.96	95.15	631.04	6,349.40
05.427.244	Materials and Supplies	500.00				500.00	57.47
05.427.250	Repair and Maintenance Servi	20,000.00	9,885.86	25,270.27	126.35	5,270.27-	12,553.26
05.427.251	Tires	2,000.00		1,310.00	65.50	690.00	848.79
05.427.301	Contracted Services-Invoicing !	1,200.00		1,291.07	107.59	91.07-	150.00·
05.427.342	Printing and Publications	2,000.00		2,254.74	112.74	254.74-	2,080.53
05.427.367	Disposal Fees - Refuse	225,000.00	30,361.70	127,813.87	56.81	97,186.13	117,789.61
05.427.390	Bank, Cr Card & On-Line Bill P	11,000.00	3,588.95	9,352.83	85.03	1,647.17	8,241.97
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	8,974.96	89.75	1,025.04	7,825.14
05.428.192	FICA - Leaf	3,567.00	62.16	693.68	19.45	2,873.32	761.98
05.428.244	Materials and Supplies	1,000.00				1,000.00	
05.428.250	Repair and Maintenance Suppl	2,000.00		330.65	16.53	1,669.35	1,788.30
05.428.251	Tires	1,000.00				1,000.00	
05.428.368	Disposal Fees - Yard Waste	17,000.00	3,241.36	13,637.06	80.22	3,362.94	8,428.96
05.492.300	Transfer to Capital Fund	275,000.00	68,750.00	275,000.00	100.00	0.00	183,878.00
Total Expenditures		970,635.00	144,299.84	647,516.35	66.71	323,118.65	547,173.20
Excess of Revenues over Expenditures for Report		2,365.00	86,132.96-	40,286.76-		688,889.06	1,849.09

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 07/31/2024

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

User: HEATHE

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.341.000	Interest Earnings	35,000.00	2,712.76	18,236.66	52.10	16,763.34	19,205.47
07.355.050	Gen Muni Pension System-St	40,250.00				40,250.00	
07.360.750	Installation of Electric Services	12,750.00		10,500.00	82.35	2,250.00	16,250.00
07.360.760	Installation of Street Lights					0.00	5,600.00
07.372.400	Sales of Electricity	9,280,000.00	935,345.19	5,475,221.29	59.00	3,804,778.71	4,992,223.92
07.372.510	Late Fees	50,000.00	5,137.47	33,472.05	66.94	16,527.95	30,484.06
07.372.520	Miscellaneous Service Revenue	15,000.00	780.00	7,564.88	50.43	7,435.12	10,917.86
07.372.600	Verizon - Pole Replacements	25,000.00		0.01-		25,000.01	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	8,428.97	13,113.77	65.57	6,886.23	22,251.01
07.390.300	Insurance-(RSF) Credits & Div	10,000.00	1,615.23	6,149.79	61.50	3,850.21	3,877.90
07.391.200	Accident & Insurance Reimburs			26,775.32		26,775.32-	967.00
07.395.000	Refund of Prior Years' Expense					0.00	46.73
Total Revenues		9,527,500.00	954,019.62	5,631,353.75	59.11	3,896,146.25	5,158,018.46
07.434.220	Materials & Supplies			17,633.56		17,633.56-	
07.442.110	Electric Director Salary	129,673.00	9,851.76	72,936.33	56.25	56,736.67	71,361.92
07.442.112	Electric Department Wages	549,549.00	41,438.72	303,020.68	55.14	246,528.32	289,119.12
07.442.114	Electric Clerical Salary	55,353.00	4,257.92	31,508.62	56.92	23,844.38	31,058.95
07.442.179	Longevity - Hourly	5,600.00		5,200.00	92.86	400.00	4,800.00
07.442.180	Electric Overtime	20,608.00	660.40	8,977.47	43.56	11,630.53	12,556.83
07.442.183	Electric Overtime-Line Mainten		3,184.31	5,550.22		5,550.22-	1,015.98
07.442.185	Electric Overtime-On-Call	20,608.00	2,261.14	16,322.52	79.20	4,285.48	16,224.96
07.442.190	Medical/Prescription Co-pays	2,750.00	208.33	1,458.31	53.03	1,291,69	1,604.19
07.442.192	FICA	59,776.00	4,668.50	34,120.57	57.08	25,655.43	31,741.57
07.442.193	Defined Contribution (401a) - N	5,854.00	417.44	3,376.91	57.69	2,477.09	2,656.52
07.442.194	Unemployment Compensation	1,500.00				1,500.00	
07.442.196	Health Insurance Premiums	175,949.00	12,981.44	90,621.52	51.50	85,327.48	102,613.04
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	3,459.65	59.10	2,394.35	3,482.78
07.442.199	Dental and Vision Premiums	12,564.00	1,130,23	7,911.61	62,97	4,652.39	8,224.33
07,442.200	Office Supplies	1,200.00	253.22	879.58	73.30	320.42	1,189.16
07.442.215	Postage	22,000.00	4,246.86	14,358.48	65.27	7,641.52	13,692.45
07.442.220	Utility Poles	12,000.00		8,873.90	73.95	3,126.10	32,498.75
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	955.69	5,472.98	64.39	3,027.02	4,851.01
07.442.238	Clothing & Uniforms	15,000.00	1,216.40	7,721.91	51.48	7,278.09	6,920.08
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	74.16	80,13	3.41	2,269.87	1,152.03
07.442.250	Repair and Maintenance Suppl	5,000.00		1,959.28	39.19	3,040.72	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	2,814.77	15,219.94	21.74	54,780.06	56,795.23
07.442.260	Small Tools & Minor Equipmen	10,000.00		1,445.91	14.46	8,554.09	3,121.81

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 07/31/2024

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User: HEATHE

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.300	Thermovision	1,000.00				1,000.00	
07.442.301	Contracted Services-Invoicing 5	14,670.00		13,537.01	92.28	1,132.99	193.05
07.442.310	Electric Building Janitorial Serv	6,300.00	121.60	957.60	15.20	5,342.40	2,533.43
07.442.313	Engineering	5,000.00				5,000.00	
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	7,000.00		4,853.79	69.34	2,146.21	4,628.04
07.442.321	Telephone	4,000.00	367.46	2,477.61	61.94	1,522.39	1,461.47
07.442.324	Wireless Telephones	2,500.00	372.27	1,927.10	77.08	572.90	1,818.30
07.442.341	Advertising	500.00				500.00	
07.442.342	Printing	7,500.00	125.00	4,577.04	61.03	2,922.96	4,501.68
07.442.352	Insurance - Property & Liability	29,298.00	7,324.42	21,973.26	75.00	7,324.74	17,572.62
07.442.354	Worker's Compensation Insu	27,345.00	3,530.22	10,590.66	38.73	16,754.34	19,349.76
07.442.361	Power Purchases	4,494,560.00	431,925.96	2,299,602.63	51.16	2,194,957.37	2,141,681.43
07.442.364	Sewer	600.00		253.50	42.25	346.50	123.20
07.442.366	Water	600.00		289.80	48.30	310.20	137.30
07.442.370	Repair and Maintenance Servi	10,000.00	17,474.44	23,334.63	233.35	13,334.63-	12,857.20
07.442.374	Meter Equipment	15,000.00	9,713.69	15,693.69	104.62	693.69-	9,099.53
07.442.390	Bank, Cr Card & On-Line Bill P	50,000.00	6,080.37	40,719.79	81.44	9,280.21	35,971.40
07.442.391	Interest Expense	400.00	75.74	911.16	227.79	511.16-	956.24
07.442.392	Bad Debt Expense	500.00		23.76-	-4.75	523.76	32.03-
07.442.400	Maintenance & Testing Substa	8,000.00	249.79	1,685.83	21.07	6,314.17	4,085.14
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	4,129.59	26,328.16	65.82	13,671.84	25,581.36
07.442.452	Contracted ServLine Mainten	55,000.00		10,400.00	18.91	44,600.00	6,789.00
07.442.454	Administrative Charge	130,000.00		65,000.00	50.00	65,000.00	65,000.00
07.442.460	Training & Seminars	12,000.00	436.00	6,669.76	55.58	5,330.24	965.84
07.442.720	Capital-Improvements-Other	160,000.00				160,000.00	5,528.66
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	1,227,919.00	58.33	877,081.00	1,198,750.00
07.492.300	Transfer to Capital Reserve Fu	545,000.00		545,000.00	100.00	0.00	304,900.00
07.499.000	Fund Bal-Res for Future-Spec	205,000.00				205,000.00	
Total Expenditures		9,333,914.00	748,451.58	5,008,269.09	53.66	4,325,644.91	4,609,333.44
Excess of Revenues over Expenditures for Report		193,586.00	205,568.04	623,084.66		8,221,791.16	548,685.02

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 07/31/2024

User: HEATHE

Selecting on FUND equals 14	(Fire Tax Protection Fund) to FUND equals 14	(Fire Tax Protection Fund)
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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	3,417.83	134,001.29	95.35	6,536.71	134,440.57
14.301.200	Real Estate Taxes - Prior Year	300.00	131.35	462.91	154.30	162.91-	479.14
14.301.300	Real Estate Taxes- Delinquent		79.19	677.83		677.83-	172.17
14.301.600	Real Estate Taxes - Interim		935.05	1,051.44		1,051.44-	449.74
14.341.000	Interest Earnings		2.88	172.30		172.30-	253.66
Total Revenues		140,838.00	4,566.30	136,365.77	96.82	4,472.23	135,795.28
14.411.000	Distribution of Tax Receipts to I	140,838.00		141,697.91	100.61	859.91-	145,271.75
Total Expenditures		140,838.00		141,697.91	100.61	859.91-	145,271.75
Excess of Revenues over	er Expenditures for Report		4,566.30	5,332.14-		3,612.32	9,476,47-

Statement of Revenues & Expenditures

User: HEATHE

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BOROUGH OF PERKASIE For Period Ending 07/31/2024

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	6,835.50	267,998.15	95.35	13,077.85	269,730.78
15.301.200	Real Estate Taxes - Prior Year		262.70	989.68		989.68-	958.28
15.301.300	Real Estate Taxes- Delinquent		158.37	897.69		897.69-	
15.301.600	Real Estate Taxes - Interim		1,870.11	2,102.88		2,102.88-	910.21
15.341.000	Interest Earnings		150.77	450.60		450.60-	435.01
Total Revenues		281,076.00	9,277.45	272,439.00	96.93	8,637.00	272,034.28
15.440.705	Road Projects	281,076.00		3,841.83	1.37	277,234.17	
Total Expenditures		281,076.00		3,841.83	1.37	277,234.17	
Excess of Revenues over Exp	penditures for Report		9,277.45	268,597.17		285,871.17	272,034.28

Statement of Revenues & Expenditures

User: HEATHE Page: 1

BOROUGH OF PERKASIE For Period Ending 07/31/2024

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	987.55	12,282.63	98.26	217.37	8,399.03
30.341.040	Sidewalk Interest					0.00	3,973.54
30.351.120	FEMA Reimb - Disaster Relief	343,601.00				343,601.00	384,799.10
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	4,500.00	27,000.00	85.71	4,500.00	18,000.00
30.367.101	Park Trees - Fee-In-Lieu-Of					0.00	6,950.00
30.392.010	Transfer from General Fund					0.00	50.00
30.392.050	Transfer from Refuse Fund	275,000.00	68,750.00	275,000.00	100.00	0.00	183,878.00
30.392.070	Transfer from Electric Fund	545,000.00		545,000.00	100.00	0.00	304,900.00
30.392.350	Transfer from Highway Aid Fun	246,532.00				246,532.00	
30.392.360	Transfer from ARPA Fund		65,000.00	65,000.00		65,000.00-	
30.399.000	Fund Balance - Use in Current	284,143.00				284,143.00	
Total Revenues		2,031,271.00	139,237.55	924,282.63	45.50	1,106,988.37	910,949.67
30.402.390	Bank Fees					0.00	50.00
30.405.700	Computer Upgrade	12,000.00		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	4,021.53	31,239.54	52.07	28,760.46	50,146.44
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	16,474.98	61,814.98	110.65	5,950.98-	54,699.33
30.410.702	Police Equipment					0.00	3,200.00
30.410.703	Police Computer Equipment	38,680.00		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 Improven	5,575.00				5,575.00	
30.440.702	Public Works Equipment	42,281.00		30,327.49	71.73	11,953.51	
30.440.704	Curb & Sidewalk	12,000.00		888.46	7.40	11,111.54	881.20
30.440.705	Road Projects			81,026.18		81,026.18-	961.06
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-Pl	138,000.00	49,680.00	49,680.00	36.00	88,320.00	
30.451.701	Park Capital Improvements	50,000.00		3,119.91	6.24	46,880.09	512.11
30.451.702	Multi-Modal Trans-Trail to 9th 5			10,461.80		10,461.80-	833.50
30.451.704	LSA - PED Bridge		73,626.00	133,020.50		133,020.50-	
30.451.705	Covered Bridge Refurb	174,000.00	445.70	1,337.10	0.77	172,662.90	8,996.08
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	100.00	0.00	373,000.00
30.472.000	Debt Service Interest - Boroug	18,996.00	1,379.60	12,097.76	63.69	6,898.24	14,850.70
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	145,627.81	1,076,356.74	52.99	954,914.26	609,562.41

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 07/31/2024

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

User: HEATHE

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
35.341.000	Interest Earnings	2,000.00	1,120.38	4,405.06	220.25	2,405.06-	4,390.36
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	1,120.38	251,394.54	101.97	4,862.54-	253,024.66
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 ove	r Expenditures for Report		1,120.38	251,394.54		241,669.46	253,024.66

Statement of Revenues & Expenditures

User: HEATHE

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BOROUGH OF PERKASIE For Period Ending 07/31/2024

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	68.40	1,239.51	61.98	760.49	2,093.53
36.351.022	ARPA Proceeds	288,146.00				288,146.00	
Total Revenues		290,146.00	68.40	1,239.51	0.43	288,906.49	2,093.53
36.408.313	Engineering - Stormwater Proj					0.00	4,573.00
36.410.701	Police Vehicles					0.00	41,050.55
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	100.00	0.29-	
36.442.705	Permitting Software		3,900.00	3,900.00		3,900.00-	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	29,660.00
36.499.000	Fund Balance Reserved for Fu	205,922.00				205,922.00	
Total Expenditures		290,146.00	3,900.00	128,313.36	44.22	161,832.64	120,124.23
Excess of Revenues over E	xpenditures for Report		3,831.60-	127,073.85-		450,739.13	118,030.70-

Statement of Revenues & Expenditures BOROUGH OF PERKASIE

For Period Ending 8/31/2024

	A	nnual Budget	 Surrent Period	Yea	ar To Date	Bud	get Remaining	% Used	Prior	Year To Date
GRAND TOTAL - REVENUE	\$	21,691,614	\$ 2,165,875	\$	14,599,136	\$	7,092,478	67%	\$	13,508,347
GRAND TOTAL - EXPENSE	\$	21,495,664	\$ 1,552,679	\$	12,933,380	\$	8,562,284	60%	\$	11,895,235
GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPEN	NSE			\$	1,665,757				\$	1,613,113

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 08/31/2024

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

User: HEATHE

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	3,862.55	428,194.08	96.22	16,843.92	427,851.33
01.301.200	Real Estate Taxes - Prior Year	2,000.00		1,465.63	73.28	534.37	1,700.56
01.301.300	Real Estate Taxes - Delinquen	2,500.00		2,146.04	85.84	353.96	1,938.88
01.301.600	Real Estate Taxes - Interim	3,500.00	341.16	3,670.75	104.88	170.75-	1,774.28
01.310.100	Real Estate Transfer Tax	250,000.00	18,502.40	142,069.66	56.83	107,930.34	176,005.46
01.310.200	Earned Income Tax	1,955,000.00	216,728.77	1,076,888.61	55.08	878,111.39	1,261,482.22
01.310.500	Local Services Tax	110,000.00	15,269.60	67,810.74	61.65	42,189.26	71,854.51
01.310.700	Mechanical Device Fee	500.00	·	370.00	74.00	130.00	420.00
01.321.610	Solicitation Permits	7,000.00	750.00	2,950.00	42.14	4,050.00	5,800.00
01.321.611	Event Program Revenue	,,		50.00		50.00-	
01.321.800	Cable Television Franchise Fe	170,000.00	35,207.71	70,599.94	41.53	99,400.06	114,777.96
01.322.600	Cut Fees	6,000.00		350.00	5.83	5,650.00	3,850.00
01.331.100	District Court	11,000.00	1,004.17	3,346.68	30.42	7,653.32	6,732.61
01.331.110	Vehicle - Parking Violations	750.00	50.00	670.00	89.33	80.00	740.00
01.331.130	State Police Fines	5,000.00	00.00	1,739.44	34.79	3,260.56	1,491.60
01.331.300	County Fines	9,000.00	610.66	3,834.49	42.61	5,165.51	3,302.99
01.332.100	Restitution	1,000.00	010.00	650.00	65.00	350.00	910.00
01.341.100	Interest Earnings	40,000.00	2,061.44	24,666.43	61.67	15,333.57	34,660.03
01.342.100	Rent of Borough Hall Offices	67,018.00	8,796.00	48,402.57	72.22	18,615.43	21,283.50
01.342.200	Menlo House Rent	12,300.00	1,025.00	8,200.00	66.67	4,100.00	8,200.00
	Parking Lot Rental	4,800.00	1,023.00	4,800.00	100.00	0.00	4,800.00
01.342.300	Cell Tower Revenue	73,000.00	7,961.75	48,631.45	66.62	24,368.55	47,980.64
01.342.530	Electric Department Service Ch	130,000.00	7,901.75	65,000.00	50.00	65,000.00	65,000.00
01.342.560	Real Estate Tax Reimburseme	3,100.00		05,000.00	30.00	3,100.00	00,000.00
01.342.570	Live Scan Reimbursements - C	30,000.00		29,299.79	97.67	700.21	24,600.34
01.342.580	Worker's Comp Reimbursemer	8,000.00		25,255.15	37.07	8,000.00	24,000.04
01.342.590		8,000.00		1,082.03		1,082.03-	
01.351.120	FEMA-Emerg Disaster Relief			50,000.00		50,000.00-	
01.354.022	Cybersecurity Technology Awa	0.000.00		50,000.00		2,200.00	
01.355.010	Public Utility Realty Tax	2,200.00		1,000.00	125.00	200.00-	1,000,00
01.355.040	Alcoholic Beverages Licenses	800.00		1,000.00	125.00	67,628.00	1,000,00
01.355.050	Gen Muni Pension State Aid- N	67,628.00				202,032.00	
01.355.051	Gen Muni Pension State Aid- U	202,032.00				·	
01.355.070	Foreign Fire Insurance Premiu	60,000.00		40.055.00	50.00	60,000.00	32,710.00
01.359.100	BCHA Payment in Lieu of Ta	32,710.00	200.07	16,355.00	50.00	16,355.00	
01_361.200	Escrow Admin. Fees	6,000.00	328.37	2,080.54	34.68	3,919.46	3,880.22
01.361.300	Subdivision and Land Developr	5,000.00		500.00	10.00	4,500.00	3,255.05
01.361.330	Zoning Permits	8,000.00	350.00	7,298.80	91.24	701.20	4,505.50
01.361.340	Zoning Hearing Fees	7,000.00		3,700.00	52.86	3,300.00	2,000.00
01.361.500	Sale of Maps and Publications	200.00		156.95	78.48	43.05	154.93
01.361.800	Deed Registrations	750.00	30.00	280.00	37.33	470.00	550.00
01.362.100	Contracted Police Services - S	1,376,520.00	114,710.00	1,032,390.00	75.00	344,130.00	1,029,753.00
01.362.110	Police Reports	3,000.00	30.00	1,236.00	41.20	1,764.00	1,559.00
01.362.120	Police Overtime Reimbursemer	3,000.00		704.40	23.48	2,295.60	875.97
01.362,130	K-9 Contributions	150.00		10,000.00	6,666.67	9,850.00-	207.22
01.362.135	Police Contributions-Other	500.00		500.00	100.00	0.00	325.00
01.362.140	School Crossing Guards - Pen	32,000.00	43,619.61	43,619.61	136.31	11,619.61-	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 08/31/2024

For Period Ending 08/31/2024
Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

User: HEATHE

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.362.400	UCC Fees	850.00	67.50	643.50	75.71	206.50	405.00
01.362.410	Building Permits	80,000.00	17,837.54	96,437.52	120.55	16,437.52-	47,160.77
01.363.510	Contracted Snow Removal for	10,237.00				10,237.00	
01.367.140	Pavilion Rental Fees	5,000.00	270.00	5,530.00	110.60	530.00-	3,971.00
01.367.150	Field Usage Fees	800.00	160.00	740.00	92.50	60.00	616.00
01.367.160	Amphitheater Rental & Sponso					0.00	7,200.00
01.367.170	Recreation Sponsor Program	1,200.00	100.00	400.00	33.33	800.00	•
01.367.200	Recreation Program Fees	45,000.00	3,194.00	50,938.50	113.20	5,938.50-	34,571.80
01.367.201	Special Events Revenue	47,500.00	6,470.00	48,097.75	101.26	597.75-	38,826.50
01.367.202	Lucky Ducky Derby Revenue	600.00	5,11212	645.00	107.50	45.00-	
01.367,203	Basketball League - Youth	7,150.00		2,145.00	30.00	5,005.00	4,900.00
01.367.206	Yard Sale Space Sales	200.00	30.00	160.00	80.00	40.00	140.00
01.367.207	Basketball League - Adult	9,300.00	33.34	5,572.00	59.91	3,728.00	8,100.00
01.367.300	Amusement Park/Ski Tickets	1,000.00		0,0,2,00	00.0.	1,000.00	0,100.00
01.367.500	Flags-Memorial & Other	1,500.00		700.00	46.67	800.00	1,400.00
01.367.550	Dog Park	1,000.00		30.00	10.01	30.00-	250.00
01.367.560	Military Banner Donations			00.00		0.00	750.00
01.387.000	Donations	500.00				500.00	2,000.00
01.388.000	Police - Miscellaneous Revenu	300.00	125.00	3,976.00		3,976.00-	30,343.71
01.389.100	Miscellaneous Revenue	1,000.00	5.00	1,417.65	141.77	417.65-	176.97
01.390.300	Insurance-(RSF) Credits & Div	100,000.00	2,934.15	36,840.62	36.84	63,159.38	25,005.31
01.390.300	Insurance Reimbursement	100,000.00	2,334.13	489.00	30.04	489.00-	25,602.84
	Transfer from Electric Fund	2,105,000.00	175,417.00	1,403,336.00	66.67	701,664.00	1,370,000.00
01.392.070	Refunds of Prior Years' Expen	1,000.00	175,417.00	1,302.92	130.29	302.92-	202.50
01.395.000				1,302.92	150.29	119,547.00	202.30
01.399.000	Fund Balance - Use in Current	119,547.00				119,547.00	
Total Revenues		7,691,380.00	677,849.38	4,866,111.09	63.27	2,825,268.91	4,969,347.98
01.400.105	Council Salaries	22,500.00	1,874,97	14,999.76	66.67	7,500.24	14,895.60
01.400.192	FICA	1,721.00	143.46	1,147.68	66.69	573.32	1,139.71
01.400.420	Dues, Subscriptions & Member	250.00		163.20	65.28	86.80	100.00
01.400.460	Meetings & Conferences	1,000.00	393.62	2,283.10	228.31	1,283,10-	850.21
01.401.105	Mayor's Salary	2,500.00	208.33	1,666.64	66.67	833.36	1,666.64
01.401.110	Manager Salary	151,200.00	11,538.46	99,238.49	65.63	51,961.51	95,977.09
01.401.112	Manager Support Salary	33,958.00	1,758.80	15,735.66	46.34	18,222.34	12,171.13
01.401.192	FICA	14,356.00	1,035,15	8,929.36	62.20	5,426.64	8,415.67
01,401,196	Health Insurance Premiums	34,270.00	2,782.63	22,524.99	65.73	11,745.01	21,316.19
01.401.198	Life, AD&D, & LTD Premiums	1,238.00	76.70	613.60	49.56	624.40	613.60
01.401.199	Dental & Vision Premiums	2,974.00	241.20	1,929.60	64.88	1,044.40	1,929.53
01.401.324	Telephone/Technology Allow	3,000.00	250.00	2,000.00	66.67	1,000.00	2,000.00
01.401.353	Insurance Surety & Fidelity	1,619.00		1,250.00	77.21	369.00	1,250.00
01.401.420	Dues, Subscriptions & Member	3,000.00	9.01	2,747.01	91.57	252.99	2,915.50
01.401.460	Meetings and Conferences	1,000.00	264.43	21.14	2.11	978.86	93.45
01.402.110	Finance Director Salary	109,803.00	8,446.38	71,765.68	65.36	38,037.32	69,342.87
01.402.112	Finance Staff Salaries	89,198.00	7,802.03	63,494.23	71.18	25,703.77	56,776.70
01.402.112	FICA	15,224.00	1,227.94	10,253.82	67.35	4,970.18	9,789.40
01.402.196	Health Insurance Premiums	46,300.00	3,310.50	21,953.54	47.42	24,346.46	15,400.61
01.402.130	Health moulance Fielining	70,000.00	3,310.50	21,000.04	71.72	24,010.10	10, 100.01

Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 08/31/2024

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	123.36	870.68	62.86	514.32	907.68
01.402.199	Dental and Vision Premiums	5,711.00	453.17	3,422.00	59.92	2,289.00	3,704.73
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		1,250.00	77.21	369.00	
01.402.420	Dues, Subscriptions & Member	150.00		110.25	73.50	39.75	85.00
01.402.460	Meetings & Conferences	2,000.00		1,939.82	96.99	60.18	2,201.05
01.403.105	Tax Collector Wages	26,168.00	264.00	25,808.00	98.62	360.00	25,520.00
01.403.116	Earned Income Tax Collection	19,000.00	2,857.09	16,780.46	88.32	2,219.54	16,402.95
01.403.117	Local Service Tax Collection C	1,400.00	267.24	1,328.72	94.91	71.28	1,250,11
01.403.192	FICA	2,002.00	20.20	1,974.32	98.62	27.68	1,952.28
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	6,514.00	32,337.15	71.86	12,662.85	27,609.61
01.405.112	Administrative Staff Salaries	82,819.00	6,701.99	57,437.39	69,35	25,381.61	52,893.88
01.405.190	Medical/Rx Copays	3,500.00	291.67	2,333.36	66.67	1,166.64	2,452.17
01.405.192	FICA	6,336.00	494.26	4,240.47	66.93	2,095.53	3,895.89
01.405.196	Health Insurance Premiums	35,859.00	2,911.62	23,164.84	64.60	12,694.16	21,915.74
01.405.198	Life, AD&D & LTD Premiums	636.00	41.46	331.68	52.15	304.32	320.88
01.405.199	Dental and Vision Premiums	2,974.00	262.04	2,096.32	70.49	877.68	1,929.60
01.405.210	Office Supplies	6,000.00	509.03	4,128.56	68.81	1,871.44	3,734.96
01.405.215	Postage	3,500.00	196.42	3,142.21	89.78	357.79	3,790.64
01.405.231	Fuel	300.00	1.57-	151.84	50.61	148.16	134.57
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	34.90
01.405.310	Consultants	1,000.00				0.00	212.50
01.405.321	Telephone	3,659.00				3,659.00	392.35
01.405.324	Wireless Telephone	0,000.00				0.00	311.40
01.405.341	Advertising	3,500.00	306.77	2,696.36	77.04	803.64	841,34
01.405.342	Printing and Publications	3,000.00	288.31	2,684.75	89.49	315.25	2,411.70
01.405.343	Ordinance Codification	2,500.00	200.01	1,900.00	76.00	600.00	7,049.98
01.405.420	Dues, Subscriptions & Member	2,000.00	412.00	1,163.00	58.15	837.00	1,210.38
01.405.450	Contracted Services	25,000.00	2,375.97	16,854.24	67.42	8,145.76	15,596.71
01.405.450	Contracted Payroll Services	8,300.00	620.66	5,204.58	62.71	3,095.42	4,759.71
01.405.452	Contracted IT/Networking Serv	22,500.00	1,154.08	15,830.73	70.36	6,669.27	11,238.16
01.405.453	Web Design/Maintenance	2,400.00	1,104.00	10,000.10	7 0.00	2,400.00	1,391.00
		500.00		1,066.67	213.33	566.67-	215.85
01.405.460	Meetings and Conferences	3,100.00		3,125.99	100.84	25.99-	3,089.63
01.406.430	Real Estate Taxes	1,800.00		915.30	50.85	884.70	675.30
01.406.450	Realtor's Commission	60,000.00	2,777.65	68,100.90	113.50	8,100.90-	46,298.44
01.408.310	Engineering Professional Serv				168.55	6,855.31-	20,920.17
01.408.313	Eng - MS4 Compliance	10,000.00	5,747.81 972.80	16,855.31 10,396.80	100.55	186.80-	7,406.68
01.409.112	Bldg Maint & Janitor Wages	10,210.00	912.00	10,380.00	101.03	781.00	7,100.00
01.409.192	FICA	781.00		299.01	7.48	3,700.99	1,817.91
01.409.250	Repairs and Maintenance Sup Janitorial Service	4,000.00		233.01	7.70	0.00	3,033.34
01.409.310	Janitonal Service					3.00	0,000.01

Statement of Revenues & Expenditures

User: HEATHE Page: 4

BOROUGH OF PERKASIE For Period Ending 08/31/2024

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	32.91	251.36	83.79	48.64	243.37		
01.409.364	Sewer	2,500.00		2,117.05	84.68	382.95	3,027.60		
01.409.366	Water	2,500.00		1,661.25	66.45	838.75	2,269,60		
01.409.370	Repairs and Maintenance Ser	15,000.00		12,691.02	84.61	2,308.98	26,671.72		
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	2,377.03	50.04	2,372.97	1,152.16		
01.409.450	Contracted Services	10,000.00	150.28	12,122.64	121.23	2,122.64-	10,207.00		
01.410.110	Chief Salary	145,000.00	11,153.86	94,754.40	65.35	50,245.60	90,188.95		
01.410.112	Janitor Salary	13,128.00	1,124.80	10,260.00	78.15	2,868.00	10,145.53		
01.410.115	P/T Commty. Relations Sepcia	13,029.00	5,585.92	14,339.14	110.06	1,310.14-			
01.410.120	Administrative Salaries	111,989.00	5,398.49	69,355.78	61.93	42,633.22	69,332.95		
01.410.140	Police Wages	1,905,746.00	143,811.18	1,144,816.92	60.07	760,929.08	1,234,439.36		
01.410.150	Crossing Guard Wages	63,960.00	95.96	47,010.71	73.50	16,949.29	46,421.82		
01.410.172	Police Holiday Pay	120,941.00		66,407.27	54.91	54,533.73	72,510.34		
01.410.179	Police Longevity Pay	79,396.00	11,286.00	60,049.00	75.63	19,347.00	69,956.00		
01.410.180	Overtime Pay	100,000.00	13,406.43	97,634.24	97.63	2,365.76	78,721.37		
01.410.181	Overtime Pay-Special Events	15,000.00	886.45	11,393.50	75.96	3,606.50	1,741.10		
01.410.183	Comp Time	20,000.00	5,730.04	24,901.06	124.51	4,901.06-	15,217.00		
01.410.185	Police Overtime - Reimbursabl			510.79		510.79-	976.52		
01.410.187	Stand-by Time	5,000.00		988.62	19.77	4,011.38	432.06		
01.410.188	Education Incentive	5,700.00	450.00	3,200.00	56.14	2,500.00	3,450.00		
01.410.190	Medical/Rx Copays	750.00	86.81	572.93	76.39	177.07	500.00		
01.410.192	FICA	198,379.00	15,275.41	125,063.12	63.04	73,315.88	129,554.51		
01.410.194	Unemployment Compensation	3,000.00				3,000.00			
01.410.195	Worker's Comp Insurance Pre	90,367.00		79,103.79	87.54	11,263.21	69,031.23		
01.410.196	Health Insurance Premiums	703,587.00	60,168.69	440,657.34	62.63	262,929.66	431,035.40		
01.410.197	Defined Benefit (PMRS)-MMO	512,067.00				512,067.00			
01.410.198	Life, AD&D, & LTD Premiums	19,828.00	1,487.54	11,465.86	57.83	8,362.14	13,019.54		
01.410.199	Dental and Vision Premiums	43,747.00	3,445.75	25,968.54	59.36	17,778.46	28,640.19		
01.410.210	Office Supplies	6,500.00	242.43	2,494.74	38.38	4,005.26	4,424.42		
01.410.215	Postage	600.00	81.94	462.25	77.04	137.75	416.91		
01.410.231	Fuel	35,000.00	3,257.39	19,211.51	54.89	15,788.49	23,197.74		
01.410.238	Uniform Purchases	17,000.00	1,431.32	14,671.11	86.30	2,328.89	15,133.56		
01.410.239	Uniform Cleaning	4,500.00	352.55	2,449.86	54.44	2,050.14	2,900.87		
01.410.240	Patrol Supplies	4,000.00		2,510.38	62.76	1,489.62	5,196.56		
01.410.241	Traffic Safety Supplies	1,000.00		1,127.96	112.80	127.96-	1,956.16		
01.410.242	Materials and Supplies	400.00		80.96	20.24	319.04	59.63		
01.410.243	Investigative Supplies	7,000.00		4,893.49	69.91	2,106.51	3,410.00		
01.410.245	Special Patrol Operations	4,500.00		3,269.37	72.65	1,230.63	3,100.00		
01.410.246	Civil Service Implementation	1,000.00		2,128.03	212.80	1,128.03-	167.57		
01.410.247	Crime Prevention Supplies	2,500.00	693.86	1,118.86	44.75	1,381.14	1,838.26		
01.410.248	Ammunition	8,000.00		125.15	1.56	7,874.85	1,924.27		
01.410.249	Accreditation Costs	14,500.00	1,389.51	5,095.85	35.14	9,404.15	3,840.00		
01.410.250	K-9 Food, Vet & Other	500.00		168.98	33.80	331.02	200.00		
01.410.251	Vehicle Parts	500.00		279.80	55.96	220.20			
01.410.252	Office Equipment Maintenance	3,000.00	162.07	1,625.29	54.18	1,374.71	1,691.09		

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 08/31/2024

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

User: HEATHE

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	172.00	373.00	23.31	1,227.00	556.00
01.410.310	Janitorial Service					0.00	3,166.67
01.410.314	Labor Relations/Legal Expense	5,000.00	2,626.00	2,626.00	52.52	2,374.00	2,394.00
01.410.321	Telephone	7,600.00	398.78	1,242.57	16.35	6,357.43	3,018.69
01.410.324	Wireless Telephones	5,500.00		2,261.61	41.12	3,238.39	3,041.16
01.410.325	Mobile Data Terminals Expens	5,000.00	525.17	3,203.37	64.07	1,796.63	3,440.05
01.410.326	Radio Purchases	4,600.00		3,184.98	69.24	1,415.02	3,413.58
01.410.327	Radio Equipment Maintenance	500.00	263.58	263.58	52.72	236.42	
01.410.342	Printing and Publications	600.00		175.00	29.17	425.00	180.00
01.410.350	Insurance - Property & Liability	97,659.00		73,244.25	75.00	24,414.75	58,575.39
01.410.364	Sewer	700.00		327.75	46.82	372.25	451.00
01.410.366	Water	600.00		328.50	54.75	271.50	457.00
01.410.373	Building Repairs & Maintenanc	10,000.00	30.15	7,743.48	77.43	2,256.52	7,945.75
01.410.420	Dues, Subscriptions & Member	2,500.00		3,054.00	122.16	554.00-	1,105.00
01.410.421	Training	15,000.00	433.98	7,077.94	47.19	7,922.06	13,435.41
01.410.450	Contracted Services	5,000.00	672.93	5,251.77	105.04	251.77-	6,133.69
01.410.451	Contracted Maintenance & Re	18,000.00	1,144.84	13,909.14	77.27	4,090.86	19,971.76
01.410.452	Contracted Services-IT	12,500.00	2,310.07	11,363.32	90.91	1,136.68	10,495.91
01.410.454	Software/Hardware Maintenanc	14,800.00		11,918.54	80.53	2,881.46	10,121.92
01.410.480	Other Services	400.00		142.00	35.50	258.00	67.19
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-	
01.410.750	Major Equipment	2,500.00	592.52	592.52	23.70	1,907.48	
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	4,137.74	28,309.52	58.01	20,490.48	32,633.85
01.411.530	Volunteer Fire Relief Disbursen	50,000.00				50,000.00	
01.413.300	UCC Fees	750.00		661.50	88.20	88.50	432.00
01.413.310	Code Enforcement Services	25,000.00	23,438.26	41,125.28	164.50	16,125.28-	17,368.75
01.414.112	Planning and Zoning Clerical	90,476.00	4,968.31	48,264.93	53.35	42,211.07	56,130.78
01.414.192	FICA	6,921.00	358.77	3,504.02	50.63	3,416.98	3,995.51
01.414.196	Health Insurance Premiums	51,197.00	3,263.61	26,506.72	51.77	24,690.28	31,289.83
01.414.198	Life, AD&D & LTD Premiums	689.00	21.76	179.75	26.09	509.25	277.36
01.414.199	Dental and Vision Premiums	3,807.00	208.43	1,761.66	46.27	2,045.34	2,469.77
01.414.210	Office Supplies	175.00				175.00	
01.414.215	Postage	1,000.00	46.84	579.75	57.98	420.25	1,030.26
01.414.314	Legal Services	13,000.00	2,557.06	7,742.41	59.56	5,257.59	3,886.56
01.414.317	Stenographer Fees	1,500.00	840.00	1,200.00	80.00	300.00	940.00
01.414.341	Advertising	3,000.00		1,643.57	54.79	1,356.43	995.58
01.414.342	Printing and Publications	500.00		18.71	3.74	481.29	61.43
01.414.420	Dues, Subscriptions and Memb	300.00		260.74	86.91	39.26	445.00
01.414.450	Contracted Services-Planning	40,000.00	729.00	10,816.98	27.04	29,183.02	24,514.26
01.414.451	Contracted Services	15,100.00	1,157.05	4,838.44	32.04	10,261.56	9,764.00
01.414.460	Meetings and Conferences	1,000.00		1,910.20	191.02	910.20-	622.52
01.415.150	Emergency Management	3,000.00		1,500.00	50.00	1,500.00	1,500.00
01.415.192	FICA	200.00		114.76	57.38	85.24	114.76

Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 08/31/2024

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.415.210	Supplies	100.00				100.00	30.00
01.415.460	Meetings & Conferences	750.00	150.00	210.00	28.00	540.00	
01.432.112	Winter Maintenance Wages	26,755.00	384.66	16,879.05	63.09	9,875.95	3,926.85
01.432.192	FICA	2,047.00	28.35	845.13	41.29	1,201.87	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 Memb	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	3,876.13	5,909.66	88.35	779.34	4,255.03
01.433.192	FICA	512.00	281.32	423.98	82.81	88.02	227.60
01.433.245	Materials and Supplies	4,000.00	134.18	3,641.65	91.04	358.35	11,487.13
01.433.253	Traffic Signal Maintenance	5,000.00	2,831.54	2,831.54	56.63	2,168.46	29,437.13
01.433.450	Contracted Street Markings	500.00	·			500.00	
01.438.110	Public Works Director Salary	88,644.00	6,786.00	57,681.00	65.07	30,963.00	55,701.94
01.438.112	Public Works Crew Wages	214,040.00	13,522.81	120,874.69	56.47	93,165.31	110,581.85
01.438.179	Longevity - Hourly	9,200.00	1,600.00	4,800.00	52.17	4,400.00	6,000.00
01.438.190	Medical/Prescription Co-pays	4,500.00	375.00	3,000.00	66.67	1,500.00	3,500.00
01.438.192	FICA	23,859.00	2,653.00	22,543.86	94.49	1,315.14	19,437.07
01.438.196	Health Insurance Premiums	310,264.00	25,072.73	200,062.42	64.48	110,201.58	179,422.40
01.438.198	Life. AD&D & LTD Premiums	7,874.00	655.73	5,245.84	66.62	2,628.16	4,898.13
01.438.199	Dental and Vision Premiums	21,316.00	1,729.95	13,839.60	64.93	7,476.40	13,868.90
01.438.215	Postage	400.00	6.90	78.47	19.62	321.53	1,813.47
01.438.220	Operating Supplies	2,000.00		166.80	8.34	1,833.20	700.36
01.438.230	Hardware and Supplies	8,000.00	1,012.34	8,280.98	103.51	280.98-	10,615.24
01.438.238	Clothing and Uniforms	6,400.00	989.90	7,099.35	110.93	699.35-	8,084.07
01.438.245	Road Materials	4,100.00		3,253.50	79.35	846.50	1,710.72
01.438.246	Crack Sealing	.,,		·		0.00	13,950.00
01.438.251	Tires	2,600.00	254.00	1,841.64	70.83	758.36	3,170.30
01.438.260	Small Tools and Minor Equipme	2,500.00	36.99	1,507.74	60.31	992.26	2,080.34
01.438.300	Sweep Streets	8,000.00		7,425.00	92.81	575.00	7,612.50
01.438.310	Public Works Building Janitor	0,000.00		.,		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		721.26	48.08	778.74	873.73
01.438.327	Radio Maintenance	250.00				250.00	
01.438.362	Fuel	15,000.00	1,335.05	12,106.68	80.71	2,893.32	11,244.02
01.438.370	Repairs and Maintenance Ser	15,000.00	564.43	20,759.93	138.40	5,759.93-	11,120.79
01.438.371	Storm Sewers, Sumps and Inl	18,000.00		8,702.26	48.35	9,297.74	4,041.79
01.438.384	Rent of Machinery and Equipm	600.00		2,1.0=.=0		600.00	
	Dues, Subscriptions & Member	300.00		45.00	15.00	255.00	319.25
01.438.420	Continuing Education	1,000.00		5,398.50	539.85	4,398.50-	180.00
01.438.465	Miscellaneous Expenses	5,328,00	967.14	6,322.41	118.66	994.41-	8,373.91
01.438.480	Parking Lot Lease 8th & Marke	6,448.00	769.00	5,944.94	92.20	503.06	5,716.28
01.445.380	Park & Recreation Director Sal	88,218.00	6,107.40	51,892.30	58.82	36,325.70	50,087.95
01.451.110	Wages - Events	74,811.00	5,554.58	43,117.83	57.64	31,693.17	39,147.01
01.451.115	• •	2,000.00	144.50	374.00	18.70	1,626,00	
01.451.116	P/T Wages - Programs	۷,000.00	144.50	374.00	10.70	1,020,00	

Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 08/31/2024

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	General Fund) to FUND equal CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.451.117	Wages-Youth Basketball Lea	4,000.00	400.00	1,500.00	37.50	2,500.00	3,260.00
01.451.118	Wages- Adult Basketball Lea	7,200.00	1,600.00	4,600.00	63.89	2,600.00	6,480.00
01.451.192	FICA	13,482.00	867.57	7,032.01	52.16	6,449.99	6,629.02
01.451.196	Health Insurance Premiums	53,195.00	4,308.61	34,383.90	64.64	18,811.10	31,848.70
01.451.198	Life, AD&D & LTD Premiums	1,285.00	135.74	1,085.92	84.51	199.08	792.25
01.451.199	Dental and Vision Premiums	3,819.00	461.57	3,692.56	96.69	126.44	2,365.52
01.451.210	Office Supplies	300.00		65.36	21.79	234.64	253.16
01.451.215	Postage	2,000.00	213.90	1,924.48	96.22	75.52	1,730.17
01.451.220	Operating Supplies	1,000.00		100.00	10.00	900.00	190.00
01.451.247	Program Costs	30,000.00	17,244.79	33,832.09	112.77	3,832.09-	20,181.50
01.451.324	Wireless Telephone	1,400.00		930.58	66.47	469.42	946.46
01.451.341	Advertising	500.00		580.40	116.08	80.40-	133.00
01.451.342	Printing	500.00		45.00	9.00	455.00	
01.451.420	Dues, Subscriptions and Memb	1,400.00		255.25	18.23	1,144.75	210.00
01.451.450	Contracted Services	2,000.00	214.32	1,646.56	82.33	353.44	1,369.12
01.451.460	Meetings and Conferences	2,500.00		1,454.47	58.18	1,045.53	1,229.03
01.451.500	Flags-Memorial & Other	2,000.00	356.00	2,118.06	105.90	118.06-	2,881.81
01.451.501	Special Events	42,000.00	9,729.86	22,717.59	54.09	19,282.41	23,483.75
01.451.511	Farmers Market					0.00	191.30
01.451.520	Basketball-Youth & Adult	4,000.00	242.00	2,096.00	52.40	1,904.00	2,933.99
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	16,287.11	146,849.34	79.21	38,533.66	172,962.34
01.454.192	FICA	14,182.00	1,031.78	9,162.80	64.61	5,019.20	11,497.56
01.454.220	Perkasie Garden Club Supplie	1,000.00		844.06	84.41	155.94	176.82
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		10,289.20	128.62	2,289.20-	3,570.00
01.454.250	Repair and Maintenance Suppl	10,000.00	427.25	6,305.68	63.06	3,694.32	11,315.62
01.454,260	Small Tools and Minor Equipme	2,500.00		1,359.44	54.38	1,140.56	1,222.57
01.454.362	Fuel	10,000.00	122.54	1,308.83	13.09	8,691.17	6,989.93
01.454.364	Sewer	600.00	172.35	645.15	107.53	45.15-	1,025.60
01.454.366	Water	800.00	195.00	809.80	101.23	9.80-	1,090.70
01.454.370	Repairs and Maintenance Ser	5,000.00		2,868.66	57.37	2,131.34	1,662.63
01.454.371	Plumbing and Carpentry	2,500.00		1,589.41	63.58	910.59	25.68
01.454.372	Detention Basin Maintenance	3,000.00	699.90	699.90	23.33	2,300.10	205.60
01.454.373	Building Repairs and Maintenai	2,000.00		582.46	29.12	1,417.54	295.60
01.454.374	Equipment and Playground Re	1,000.00	14.44	14.44	1.44	985.56	45.24
01.454.375	Skate Park Repairs & Mainten	1,500.00				1,500.00	45.24 100.00
01.454.420	Dues, Subscriptions and Memb	300.00	0.540.70	00.040.00	50.53	300.00	
01.454.450	Contracted Services	40,000.00	8,513.78	20,212.28	50.53	19,787.72	37,446.50 1,705.60
01.454.451	Tree, Shrub & Landscaping Re	2,000.00		47.52	2.38	1,952.48	41,002.77
01.486.351	Insurance - Property & Liability	68,361.00		51,270.99	75.00	17,090.01 12,487.45	43,180.26
01.486.354	Worker's Compensation Non U	56,434.00	2 000 74	43,946.55	77.87 70.61	6,267.42	19,193.52
01.487.193	Defined Contribution (401a) - N	30,738.00	3,098.74	24,470.58	79.61	2,500.00	10,100.02
01.487.194	Unemployment Compensation	2,500.00				109,670.00	
01.487.197	Defined Benefit (PMRS) - Non ¹	109,670.00				103,010,00	

Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 08/31/2024

Everes of Devention of	ver Expenditures for Report	1.00-	117,339.43	267.736.99		5.918,275.81	358.649.59
Total Expenditures		7,691,381.00	560,509.95	4,598,374.10	59.79	3,093,006.90	4,610,698.39
01.491.391	Bank Fees	2,000.00	144.02	7,345.75	367.29	5,345.75-	3,274.32
01.491.100	DVIT Risk Control Grant					0.00	9,570.00
01.491.000	Refund of Prior Year Revenue					0.00	3,500.72
01.487.220	Appreciation Night	5,000.00	55.00	138.42	2.77	4,861.58	670.87
ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE

Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 08/31/2024

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	191.07	912.76	101.42	12.76-	695.52
04.354.100	DVIT Risk Control Grant			953.49		953.49-	
04.367.110	Season Pool Tickets	342,885.00	860.00	320,475.80	93.46	22,409.20	292,272.10
04.367.111	Daily Pool Admissions	103,003.00	17,742.00	78,868.75	76.57	24,134.25	77,583.00
04.367.112	Pool Program Revenue	40,000.00	2,416.50	34,953.75	87.38	5,046.25	28,669.00
04.367.113	2nd Street Daily Pool Admissio	783.00		12.00	1.53	771.00	501.00
04.367.114	Special Event Rentals	16,700.00	782.00	1,349.00	8.08	15,351.00	
04.367.130	Concession Stand Revenue	4,100.00		2,460.00	60.00	1,640.00	2,460.00
04.380.000	Misc Revenue-Goggles & Othe	1,500.00		768.00	51.20	732.00	832.50
04.387.000	Donations		225.00	1,575.00		1,575.00-	
Total Revenues		509,871.00	22,216.57	442,328.55	86.75	67,542.45	403,013.12
04.452.110	Park and Recreation Director S	8,864.00	678.60	5,315.60	59.97	3,548.40	5,565.38
04.452.115	Pool Staff Wages	292,000.00	70,778.74	234,899.11	80.44	57,100.89	234,130.50
04.452.116	Staff Retention	5,050.00		2,700.00	53.47	2,350.00	2,300.00
04.452.192	FICA	23,402.00	5,494.80	18,945.62	80.96	4,456.38	18,567.08
04.452.210	Office Supplies	250.00	76.09	125.90	50.36	124.10	125.96
04.452.215	Postage	200.00	4.83	90.33	45.17	109.67	157.08
04.452.222	Chemicals	50,000.00	19.96	53,814.84	107.63	3,814.84-	53,319.60
04.452.238	Clothing and Uniforms	3,000.00		3,512.78	117.09	512.78-	2,679.49
04.452.247	Operating Supplies	4,000.00	347.45	2,153.28	53.83	1,846.72	3,361.87
04.452.250	Repair & Maintenance Service	8,866.00		5,474.76	61.75	3,391.24	7,048.17
04.452.260	Minor Equipment	7,000.00		4,392.76	62.75	2,607.24	7,594.59
04.452.300	Special Events	2,000.00	1,443.05	1,443.05	72.15	556.95	1,094.95
04.452.321	Telephone	1,900.00	250.87	1,543.76	81.25	356.24	1,487.25
04.452.341	Advertising	5,500.00		5,027.62	91.41	472,38	298.80
04.452.364	Sewer	21,000.00		8,468.80	40.33	12,531.20	10,657.60
04.452.366	Water	12,000.00		5,739.10	47.83	6,260.90	6,282.80
04.452.370	Building Repairs & Maintenanc	2,000.00	632.93	1,770.43	88.52	229.57	1,270.93
04.452.374	Equipment Repairs	10,000.00		17,222.50	172.23	7,222.50-	10,790.00
04.452.390	Bank Fees	15,000.00	2,618.22	23,454.33	156.36	8,454.33-	16,494.69
04.452.420	Dues, Subscriptions & Member	850.00		935.00	110.00	85.00-	1,162.00
04.452.450	Contracted Services	21,229.00	1,632.48	15,914.51	74.97	5,314.49	17,426.74
04.452.460	Meetings and Conferences	800.00	105.72	560.72	70.09	239.28	276.32
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	569.76	6,279.78	125.60	1,279.78-	971.85
04.454.192	FICA - Public Works	383.00	42.78	475.82	124.23	92.82-	74.35
04.455.112	Wages- Electric	1,000.00	55.49	368.57	36.86	631.43	813.70
04.455.192	FICA - Electric	77.00	4.23	27.20	35.32	49.80	60.14
04.491.100	DVIT Risk Control Grant Expen			940.78		940.78-	
Total Expenditures		509,871.00	84,756.00	421,596.95	82.69	88,274.05	404,011.84
Excess of Revenues over Ex	penditures for Report		62,539.43-	20,731.60		155,816.50	998.72

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 08/31/2024

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

User: HEATHE

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
05.341.000	Interest Earnings	4,500.00	522.23	3,068.49	68.19	1,431.51	2,942.62
05.354.150	Recycling Performance Grant	24,000.00				24,000.00	23,638.00
05.364.200	Trash Bag Sales	250,000.00	28,555.25	152,400.75	60.96	97,599.25	137,499.25
05.364.300	Refuse Sticker Sales	1,000.00	10.00	680.00	68.00	320.00	600.00
05.364.400	Annual Trash Fee	160,000.00		161,975.26	101.23	1,975.26-	158,313.72
05.364.401	Trash Fee - Late Penalty	1,000.00		1,053.79	105.38	53.79-	1,039,94
05.364.405	Trash Fee-Toters	525,000.00	145,102.70	450,983.99	85.90	74,016.01	237,555.00
05.364.500	Sale of Recyclable Material	6,000.00	1,417.80	9,775.29	162.92	3,775.29-	3,153.90
05.380.000	Miscellaneous Revenue	1,500.00	60.00	360.00	24.00	1,140.00	640.00
05.391.100	Sale of General Fixed Assets			2,600.00		2,600.00-	
Total Revenues		973,000.00	175,667.98	782,897.57	80.46	190,102.43	565,382.43
05.426.112	Recycling Wages	86,954.00	7,818.37	66,339.46	76.29	20,614.54	60,600.44
05.426.192	FICA Recycling	6,652.00	312.91	2,958.32	44.47	3,693.68	3,747.22
05.426.244	Materials and Supplies	1,000.00				1,000.00	30.00
05.426.367	Disposal Fees - Recycling	75,000.00	3,820.35	29,547.50	39.40	45,452.50	41,139.84
05.426.450	Contracted Services	3,920.00		4,000.00	102.04	80.00-	
05.426.451	902 Grant Expense - 2020					0.00	2,556.19
05,427.112	Refuse Wages	140,464.00	11,308.98	79,770.92	56.79	60,693.08	82,205.02
05.427.192	FICA - Refuse	10,745.00	484.91	3,624.26	33.73	7,120.74	3,950.76
05.427.215	Postage	3,000.00	6.21	2,394.81	79.83	605.19	2,491.74
05.427.227	Bag Purchases	22,000.00	15,850.00	18,190.00	82.68	3,810.00	21,978.00
05.427.231	Fuel	13,000.00	1,897.19	14,266.15	109.74	1,266.15-	7,554.21
05.427.244	Materials and Supplies	500.00				500.00	63.07
05.427.250	Repair and Maintenance Servi	20,000.00	8,114.77	33,385.04	166.93	13,385.04-	15,655.35
05.427.251	Tires	2,000.00		1,310.00	65.50	690.00	848.79
05.427.301	Contracted Services-Invoicing 5	1,200.00		1,291.07	107.59	91.07-	150.00
05.427.342	Printing and Publications	2,000.00	966.54	3,221.28	161.06	1,221.28-	2,080.53
05.427.367	Disposal Fees - Refuse	225,000.00	11,629.84	139,443.71	61.97	85,556.29	127,926.77
05.427.390	Bank, Cr Card & On-Line Bill P	11,000.00	516.78	9,869.61	89.72	1,130,39	8,625.30
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	9,809.84	98.10	190.16	8,431.62
05.428.192	FICA - Leaf	3,567.00	61.43	755.11	21.17	2,811.89	807.82
05.428.244	Materials and Supplies	1,000.00				1,000.00	
05.428.250	Repair and Maintenance Suppl	2,000.00		330.65	16.53	1,669.35	3,221.96
05.428.251	Tires	1,000.00				1,000.00	
05.428.368	Disposal Fees - Yard Waste	17,000.00	1,617.20	15,254.26	89.73	1,745.74	11,254.66
05.492.300	Transfer to Capital Fund	275,000.00		275,000.00	100.00	0.00	183,878.00
Total Expenditures		970,635.00	65,240.36	712,756.71	73.43	257,878.29	591,683.77
Excess of Revenues over I	Expenditures for Report	2,365.00	110,427.62	70,140.86		447,980.72	26,301.34

Statement of Revenues & Expenditures

User: HEATHE

BOROUGH OF PERKASIE For Period Ending 08/31/2024

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

		ing on FUND equals 07 (i	Electric Fund) to FUND equa	als 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	3,367.37	21,604.03	61.73	13,395.97	23,041.87
07.355.050	Gen Muni Pension System-St	40,250.00				40,250.00	
07.360.750	Installation of Electric Services	12,750.00		10,500.00	82.35	2,250.00	16,250.00
07.360.760	Installation of Street Lights					0.00	5,600.00
07.372.400	Sales of Electricity	9,280,000.00	938,748.97	6,413,970.26	69.12	2,866,029.74	5,814,616.83
07.372.510	Late Fees	50,000.00	5,281.50	38,753.55	77.51	11,246.45	34,641.65
07.372.520	Miscellaneous Service Revenue	15,000.00	15,697.03	23,261,91	155.08	8,261.91-	12,334.86
07.372.600	Verizon - Pole Replacements	25,000.00		0.01-		25,000.01	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	25.00	13,138.77	65.69	6,861.23	22,276.01
07.390.300	Insurance-(RSF) Credits & Div	10,000.00	326.02	6,475.81	64.76	3,524.19	4,005.15
07.391.200	Accident & Insurance Reimburs			26,775.32		26,775.32-	967.00
07.395.000	Refund of Prior Years' Expense					0.00	46.73
Total Revenues		9,527,500.00	963,445.89	6,594,799.64	69.22	2,932,700.36	5,989,974.61
07.434.220	Materials & Supplies			17,633.56		17,633.56-	
07.442.110	Electric Director Salary	129,673.00	9,851.76	82,788.09	63.84	46,884.91	80,880.54
07.442.112	Electric Department Wages	549,549.00	41,383.23	344,403.91	62.67	205,145.09	328,243.84
07.442.114	Electric Clerical Salary	55,353.00	4,257.92	35,766.54	64.62	19,586.46	35,172.87
07.442.179	Longevity - Hourly	5,600.00		5,200.00	92.86	400.00	4,800.00
07.442.180	Electric Overtime	20,608.00	972.48	9,949.95	48.28	10,658.05	13,612.28
07.442.183	Electric Overtime-Line Mainten		721.60	6,271.82		6,271.82-	2,244.54
07.442.185	Electric Overtime-On-Call	20,608.00	2,191.56	18,514.08	89.84	2,093.92	18,395.64
07.442.190	Medical/Prescription Co-pays	2,750.00	208.33	1,666.64	60.61	1,083.36	1,833.36
07.442.192	FICA	59,776.00	4,495.10	38,615.67	64.60	21,160.33	36,010.72
07.442.193	Defined Contribution (401a) - N	5,854.00	472.23	3,849.14	65.75	2,004.86	3,008.79
07.442.194	Unemployment Compensation	1,500.00				1,500.00	
07.442.196	Health Insurance Premiums	175,949.00	12,981.42	103,602.94	58.88	72,346.06	114,896.28
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	3,946.39	67.41	1,907.61	3,980.32
07.442.199	Dental and Vision Premiums	12,564.00	1,130.23	9,041.84	71.97	3,522.16	9,093.04
07.442.200	Office Supplies	1,200.00	244.15	1,123.73	93.64	76.27	1,286.99
07.442.215	Postage	22,000.00	2,256.56	16,615.04	75.52	5,384.96	15,702.61
07.442.220	Utility Poles	12,000.00		8,873.90	73.95	3,126.10	34,148.75
07.442.230	Transformers	50,000.00	316.00	2,619.75	5.24	47,380.25	4,671.02
07.442.231	Fuel	8,500.00	608.99	6,081.97	71.55	2,418.03	5,381.89
07.442.238	Clothing & Uniforms	15,000.00	629.82	8,351.73	55.68	6,648.27	7,279.78
07.442.239	Wire	30,000.00	3,420.00	3,420.00	11.40	26,580.00	21,174.28
07.442.240	Marketing Supplies	500.00				500.00	
07.442.245	Operating Supplies	2,350.00	460.17	540.30	22.99	1,809.70	1,309.50
07.442.250	Repair and Maintenance Suppl	5,000.00		1,959.28	39.19	3,040.72	552.31
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	2,572.70	17,792.64	25.42	52,207.36	60,376.80
	Small Tools & Minor Equipmen	10,000.00		1,445.91	14.46	8,554.09	3,143.76

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 08/31/2024

User: HEATHE

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
07.442.300	Thermovision	1,000.00				1,000.00	
07.442.301	Contracted Services-Invoicing (14,670.00		13,537.01	92.28	1,132.99	193.05
07.442.310	Electric Building Janitorial Serv	6,300.00	121.60	1,079.20	17.13	5,220.80	2,827.93
07.442.313	Engineering	5,000.00	1,244.25	1,244.25	24.89	3,755.75	
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	7,000.00		4,853.79	69.34	2,146.21	4,628.04
07.442.321	Telephone	4,000.00	163.35	2,640.96	66.02	1,359.04	1,627.19
07.442.324	Wireless Telephones	2,500.00	163.56	2,090.66	83,63	409.34	2,121.35
07.442.341	Advertising	500.00				500.00	
07.442.342	Printing	7,500.00		4,577.04	61.03	2,922.96	7,422.92
07.442.352	Insurance - Property & Liability	29,298.00		21,973.26	75.00	7,324.74	17,572.62
07.442.354	Worker's Compensation Insu	27,345.00		10,590.66	38.73	16,754.34	21,841.81
07.442.361	Power Purchases	4,494,560.00	521,118.58	2,820,721.21	62.76	1,673,838.79	2,598,286.66
07.442.364	Sewer	600.00		253.50	42.25	346.50	123.20
07.442.366	Water	600.00		289.80	48.30	310.20	137.30
07.442.370	Repair and Maintenance Servi	10,000.00	659.10	23,993.73	239.94	13,993.73-	13,255.20
07.442.374	Meter Equipment	15,000.00		15,693.69	104.62	693.69-	11,583.85
07.442.390	Bank, Cr Card & On-Line Bill P	50,000.00	6,066.44	46,786.23	93.57	3,213.77	41,300.56
07.442.391	Interest Expense	400.00	146.41	1,057.57	264.39	657.57-	1,079.72
07.442.392	Bad Debt Expense	500.00		23.76-	-4.75	523.76	31.41-
07.442.400	Maintenance & Testing Substa	8,000.00	305.92	1,991.75	24.90	6,008.25	4,300.16
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	12,514.18	38,842.34	97.11	1,157.66	29,375.76
07.442.452	Contracted ServLine Mainten	55,000.00	4,000.00	14,400.00	26.18	40,600.00	6,789.00
07.442.454	Administrative Charge	130,000.00		65,000.00	50.00	65,000.00	65,000.00
07.442.460	Training & Seminars	12,000.00	355.01	7,024.77	58.54	4,975.23	965.84
07.442.720	Capital-Improvements-Other	160,000.00				160,000.00	5,528.66
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	1,403,336.00	66.67	701,664.00	1,370,000.00
07.492.300	Transfer to Capital Reserve Fu	545,000.00		545,000.00	100.00	0.00	304,900.00
07.499.000	Fund Bal-Res for Future-Spec	205,000.00				205,000.00	
Total Expenditures		9,333,914.00	811,936.39	5,820,205.48	62.36	3,513,708.52	5,340,350.32
Excess of Revenues over E	expenditures for Report	193,586.00	151,509.50	774,594.16		6,446,408.88	649,624.29

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 08/31/2024 User: HEATHE

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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	1,219.77	135,221.06	96.22	5,316.94	135,112.72
14.301.200	Real Estate Taxes - Prior Year	300.00		462.91	154.30	162,91-	537.10
14.301.300	Real Estate Taxes- Delinquent			677.83		677.83-	172.17
14.301.600	Real Estate Taxes - Interim		107.76	1,159.20		1,159.20-	560.32
14.341.000	Interest Earnings		3.85	176.15		176.15-	257.79
Total Revenues		140,838.00	1,331.38	137,697.15	97.77	3,140.85	136,640.10
14.411.000	Distribution of Tax Receipts to	140,838.00		141,697.91	100.61	859.91-	145,271.75
Total Expenditures		140,838.00		141,697.91	100.61	859.91-	145,271.75
Excess of Revenues over Exp	enditures for Report		1,331.38	4,000.76-		2,280.94	8,631.65-

Statement of Revenues & Expenditures

User: HEATHE

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BOROUGH OF PERKASIE For Period Ending 08/31/2024

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	2,439.50	270,437.65	96.22	10,638.35	271,075.04
15.301.200	Real Estate Taxes - Prior Year			989.68		989.68-	1,074.18
15.301.300	Real Estate Taxes- Delinquent			897.69		897.69-	
15.301.600	Real Estate Taxes - Interim		215.46	2,318.34		2,318.34-	1,131.37
15.341.000	Interest Earnings		162.17	612.77		612.77-	586.88
Total Revenues		281,076.00	2,817.13	275,256.13	97.93	5,819.87	273,867.47
15.440.705	Road Projects	281,076.00		3,841.83	1.37	277,234.17	
Total Expenditures		281,076.00		3,841.83	1.37	277,234.17	
Excess of Revenues over Ex	cess of Revenues over Expenditures for Report			271,414.30		283,054.04	273,867.47

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 08/31/2024

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

User: HEATHE

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
30.341.000	Interest Earnings	12,500.00	1,075.94	13,941.26	111.53	1,441.26-	9,865.62
30.341.040	Sidewalk Interest					0.00	5,195.96
30.351.120	FEMA Reimb - Disaster Relief	343,601.00				343,601.00	384,799.10
30.354.160	902 Municipal Recyc Grant	292,995.00	193,086.77	193,086.77	65.90	99,908.23	
30.367.100	Park & Rec Fee-In-Lieu-Of	31,500.00		27,000.00	85.71	4,500.00	18,000.00
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		275,000.00	100.00	0.00	183,878.00
30.392.070	Transfer from Electric Fund	545,000.00		545,000.00	100.00	0.00	304,900.00
30.392.350	Transfer from Highway Aid Fun	246,532.00				246,532.00	
30.392.360	Transfer from ARPA Fund			65,000.00		65,000.00-	
30.399.000	Fund Balance - Use in Current	284,143.00				284,143.00	
Total Revenues		2,031,271.00	194,162.71	1,119,028.03	55.09	912,242.97	913,638.68
30.402.390	Bank Fees					0.00	50.00
30.405.700	Computer Upgrade	12,000.00		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	17,627.58	48,867.12	81.45	11,132.88	56,007.99
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		61,814.98	110.65	5,950.98-	54,699.33
30.410.702	Police Equipment					0.00	3,200.00
30.410.703	Police Computer Equipment	38,680.00		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	
30.440.701	Public Works Vehicles					0.00	17,369.00
30.440.702	Public Works Equipment	42,281.00		30,327.49	71.73	11,953.51	
30.440.704	Curb & Sidewalk	12,000.00		888.46	7.40	11,111.54	881.20
30.440.705	Road Projects			81,026.18		81,026.18-	961.06
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-Pl	138,000.00		49,680.00	36.00	88,320.00	
30.451.701	Park Capital Improvements	50,000.00		3,119.91	6.24	46,880.09	512.11
30.451.702	Multi-Modal Trans-Trail to 9th S			10,461.80		10,461,80-	833.50
30.451.704	LSA - PED Bridge			133,020.50		133,020.50-	
30.451.705	Covered Bridge Refurb	174,000.00	11,229.39	12,566.49	7.22	161,433.51	11,448.70
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	100.00	0.00	373,000.00
30.472.000	Debt Service Interest - Boroug	18,996.00	1,379.60	13,477.36	70.95	5,518.64	16,637.06
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	30,236.57	1,106,593.31	54.48	924,677.69	637,031.94
Excess of Revenues over	ess of Revenues over Expenditures for Report			12,434.72		1,836,920.66	276,606.74

Statement of Revenues & Expenditures

User: HEATHE

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BOROUGH OF PERKASIE For Period Ending 08/31/2024

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		4,405.06	220.25	2,405.06-	5,503.42
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		251,394.54	101.97	4,862.54-	254,137.72
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 Ex	ss of Revenues over Expenditures for Report					241,669.46	254,137.72

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 08/31/2024

For Period Ending 08/31/2024
Selecting on FUND equals 36 (Fund - 36) to FUND equals 36 (Fund - 36)

User: HEATHE

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
36.341.000	Interest Earnings	2,000.00	70.72	1,310.23	65.51	689.77	2,345.22
36.351.022	ARPA Proceeds	288,146.00	128,313.36	128,313.36	44.53	159,832.64	
Total Revenues		290,146.00	128,384.08	129,623.59	44.68	160,522.41	2,345.22
36.408.313	Engineering - Stormwater Proj					0.00	4,573.00
36.410.701	Police Vehicles					0.00	41,050.55
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	100.00	0.29-	
36.442.705	Permitting Software			3,900.00		3,900.00-	3,900.00
36.451.701	Parks Capital Improvements			65,189.07		65,189.07-	57,997.18
36.451.702	Grant Match - Keystone Comm	25,000.00				25,000.00	
36.452.700	Menlo Aquatics Center Capital					0.00	29,660.00
36.499.000	Fund Balance Reserved for Fu	205,922.00				205,922.00	12
Total Expenditures		290,146.00		128,313.36	44.22	161,832.64	166,186.73
Excess of Revenues over Expenditures for Report			128,384.08	1,310.23		322,355.05	163,841.51-



PERKASIE BOROUGH BOROUGH ENGINEER STATUS REPORT FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS AS OF AUGUST 4, 2024

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. Hidden Meadow (Originally Kratz Subdivision)

South Main Street

- Miscellaneous correspondence with Borough Staff.
- The 18-month maintenance period expired on April 17, 2024.

2. Constitution Square

108 East Walnut Street

- Reviewed the Storm Sewer As-Built Plan and prepared the 1st Storm Sewer As-Built Plan Review Letter dated July 25, 2024.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and HOA Board Member.

3. Spruce Street Townhouses

W. Spruce Street

• Miscellaneous correspondence with Developer.

4. Spruce Street Redevelopment

601 Spruce Street

- Prepared the 1st Final As-Built Plan Review Letter for Building E dated August 2, 2024.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Building Inspector, and PADEP.

5. Glen Enterprises Building Permit

1215 N. Ridge Road

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

6. Rolftech, LLC Grading Permit

118 S. 2nd Street

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

7. 8th Street Commons (Apartment Building)

N. 8th Street

Miscellaneous correspondence with Borough Staff.

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

N. 8th Street

- Visited the site on July 10, 2024 to acquire site pictures.
- Miscellaneous correspondence with Borough Staff and Developer.

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

306 N. 5th Street

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

10. Green Ridge Estates East

28 North Ridge Road

- Reviewed both the Building Permit Plan and revised Building Permit Plan for Lot 3 and prepared the Building Permit Plan Approval Letter dated July 25, 2024.
- Continued the Site Observation.
- Miscellaneous correspondence with 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

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

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

- Started to review the 5th Preliminary/Final Major Subdivision Plan Submission Package and started to prepare the 5th Preliminary/Final Major Subdivision Plan Review Letter.
- Miscellaneous coordination with G&A Staff.

16. Griffo Tract Lot 1

510 Haven Court

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

17. 65 S. Main Street

65 S. Main Street

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

18. 200 S. Main Street

200 S. Main Street

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

19. **1229 N. Ridge Road**

1229 N. Ridge Road

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

20. Perkasie Regional Authority – Reservoir Replacement

N. Ridge Road & Ridge Avenue

- Reviewed the Reservoir Tank As-Built Plan and prepared the 1st Reservoir Tank As-Built Plan Review Letter dated July 17, 2024.
- Reviewed the revised Reservoir Tank As-Built Plan and prepared the Reservoir Tank As-Built Plan Approval Letter dated July 29, 2024.
- Continued the Site Observation.

Miscellaneous coordination with G&A Staff.

21. 545 Constitution Avenue

545 Constitution Avenue

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

22. **601 W. Park Avenue**

601 W. Park Avenue

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

23. 911 N. 7th Street

911 N. 7th Street

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

24. St. Stephen's United Church of Christ

110 & 114 N. 6th Street

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

25. 140 S. Main Street

140 S. Main Street

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

26. Nyce Minor Subdivision

1017 N. Ridge Road

• 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 #1-Final dated July 3, 2024.

27. McDonald's Drive-Thru

503 Constitution Avenue

- Coordinated the Pre-Construction Meeting.
- Prepared for Pre-Construction Meeting.
- Miscellaneous correspondence with Borough Staff, General Contractor, Design Consultant, and BCCD.

28. 532 W. Callowhill Street

532 W. Callowhill Street

- Visited the site on July 3, 2024 to review the existing conditions.
- Reviewed the Grading Permit Submission Package and prepared the 1st Grading Permit Plan Review Letter dated July 12, 2024.
- Attended Virtual Meeting on July 16, 2024 with Design Consultant to discuss 1st Grading Permit Plan Review Letter.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Design Consultant.

29. 200 Wyckford Drive

200 Wyckford Drive

- Reviewed the Grading Permit Plan Submission Package and prepared the 1st Grading Permit Plan Review Letter dated July 25, 2024.
- Miscellaneous coordination with G&A Staff.

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)

1. 106 & 108 N. 7th Street

106 & 108 N. 7th Street

• The project is in the 18-month maintenance period set to expire on February 1, 2025.

2. Pennridge Airport Business Park

1100 North Ridge Road

The project is in the 18-month maintenance period set to expire in June of 2025.

3. Perkasie Green Subdivision

Ridge Road (S.R.0563) and Park Avenue (S.R.4052)

• The project is in the 18-month maintenance period set to expire in June of 2025.

4. The Perk Restaurant Addition

501 E. Walnut Street

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

5. Perkasie Square Shopping Center Minor Subdivision

505 Constitution Avenue

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

6. Jelski Minor Subdivision

11 Fairview Avenue

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

7. Piper Group Land Development

Ridge Road (S.R.0563)

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

8. Tecce Subdivision

North Ridge Road

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

GENERAL BOROUGH PROJECTS

1. NPDES MS4, Phase II

Borough Wide

- Finalized design of the streambank stabilization for several portions of the Pleasant Spring Creek.
- Finalized the Construction Plans for the Pleasant Spring Creek Streambank Stabilization project.
- Finalized the application for General Permit No. 11 for the Pleasant Spring Creek Streambank Stabilization Project and uploaded to PADEP website on July 2, 2024.
- Prepared for and Attended Meeting at the Public Works Building on July 8, 2024 with Public Works Director to discuss Pleasant Spring Creek Streambank Stabilization Plans.
- Prepared for meetings with Residents to discuss Pleasant Spring Creek Streambank Stabilization Project.
- Prepared for outfall screenings of all regulated outfalls within the Borough, including preparation of inspection template and map.
- Conducted NPDES Phase II MS4 outfall screenings of all regulated outfalls within the Borough on July 29, 2024, including outfall sampling.
- Prepared NPDES Phase II MS4 Outfall Screenings Reports.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Residents.

2. **2024 Road Program**

Borough Wide

- Continued to review additional submittals for 2024 Concrete Program and finalized the 2nd Submittal Review Letter dated July 1, 2024.
- Reviewed additional submittals for 2024 Concrete Program and prepared the 3rd Submittal Review Letter dated July 2, 2024.
- Construction Observation of all site work for 2024 Concrete Program.

- Prepared the Application for Liquid Fuels Funding.
- Prepared 'Notice to Proceed' letter to Contractor for 2024 Paving Program.
- Started Construction Observation of all site work for 2024 Paving Program.
- Reviewed all required documentation from Concrete Contractor and started to prepare Application for Payment Request #1-Final for the 2024 Concrete Program.
- Reviewed additional submittals for 2024 Paving Program and prepared the 2nd Submittal Review Letter dated July 30, 2024.
- Reviewed additional submittals for 2024 Paving Program and prepared the 3rd and 4th Submittal Review Letters dated July 31, 2024.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Solicitor, Contractors, and PennDOT.

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 308 Connor Lane and prepared correspondence with comments to Zoning Officer.
- Correspondence with Property Owner at 912 Race Street in reference to an accessory structure.
- Reviewed Borough's Noise Ordinance with Assistant Borough Manager.
- Reviewed the Pool Permit Plan Application Package for 240 Spring Lane and prepared the 1st Pool Permit Plan Review Letter dated July 29, 2024.
- Miscellaneous 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

- Correspondence with G&A Staff and Borough Staff in reference to the proposal of an acoustic sound barrier fence for the generators.
- Visited the site on July 8, 2024 with Borough Staff to discuss sound buffering plantings for the generators.
- Correspondence with G&A Staff and Borough Staff in reference to the proposal of acoustic sound barrier landscaping for the generators.
- Prepared Generator Landscaping Plan for Borough.

9. Perkasie Covered Bridge

Lenape Park

- Prepared message on PennBID for Virtual Pre-Proposal Conference for Request for Proposal (RFP) on July 3, 2024.
- Prepared message on PennBID for On-Site Pre-Proposal Conference for Request for Proposal (RFP) on July 9, 2024.
- Prepared for and Attended Meeting at Borough Hall on July 10, 2024 with Borough Manager and Elected Official to discuss PADEP permitting for the project.

- Prepared for and Attended Meeting at Borough Hall on July 11, 2024 with Borough Manager and Elected Official to discuss Request for Proposal (RFP) to hire a Specialist for the rehabilitation of the substructure portion of the covered bridge.
- Attended Council Meeting on July 15, 2024 to discuss Bid Rejection Recommendation for 2023
 Request for Proposal (RFP) to hire a Specialist for the rehabilitation of the wooden portion of
 the covered bridge, which was approved.
- Prepared Bid Rejection Letter for 2023 Request for Proposal (RFP) to hire a Specialist for the rehabilitation of the wooden portion of the covered bridge dated July 16, 2024.
- Prepared message on PennBID for Extension of Time for Request for Proposal (RFP) on July 17, 2024.
- Revised the Request for Proposal (RFP) to hire a Specialist for the rehabilitation of the wooden
 portion of the covered bridge to include the hiring of a Specialist for the rehabilitation of the
 substructure portion of the covered bridge.
- Updated PennBID Solicitation and uploaded revised Request for Proposal (RFP) to hire a Specialist for the rehabilitation of the covered bridge.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Official.

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

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

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

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

17. Lenape Park Pedestrian Bridge

Lenape Park

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

18. N. 5th Street Storm Sewer System

N. 5th Street

- Continued to revise the Highway Occupancy Permit (HOP) Plans and Application based on comments from PennDOT and resubmitted package to PennDOT on July 19, 2024.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, 2024 Road Program Contractor and PennDOT.

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

- Revised Pavement Marking Plans based on comments from the Borough.
- Prepared amendments to Parking Ordinance for W. Blooming Glen Drive.
- Attended Council Meeting on July 15, 2024 to discuss Traffic Calming Exhibit, which was approved.
- Visited the intersection of W. Blooming Glen Drive and N. Ridge Road on July 19, 2024 to analyze sight distances.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

22. Lenape Park Skate Park Improvements

Lenape Park

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

23. Misc. Consulting Services

- Prepared July's Engineer's Report.
- Prepared for and Attended Council Meeting on July 15, 2024 to present Engineer' Report.
- Reviewed 'No Parking' Ordinance for Arch Street.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Elected Officials, and PennDOT.



PERKASIE BOROUGH BOROUGH ENGINEER STATUS REPORT FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS AS OF SEPTEMBER 1, 2024

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. Hidden Meadow (Originally Kratz Subdivision)

South Main Street

• The 18-month maintenance period expired on April 17, 2024.

2. Constitution Square

108 East Walnut Street

- Prepared the 1st Final Site Punch List Letter dated August 5, 2024.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Developer.

3. Spruce Street Townhouses

W. Spruce Street

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

4. Spruce Street Redevelopment

601 Spruce Street

- Prepared Amended 1st Final As-Built Plan Review Letter for Building E dated August 5, 2024.
- Reviewed the Final As-Built Plan and prepared the 1st Final As-Built Plan Review Letter dated August 22, 2024.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Supplier.

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

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

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

N. 8th Street

- Attended Meeting on Arch Street on August 20, 2024 with Zoning Officer and Adjacent Property Owners to discuss stormwater issue along Arch Street.
- Miscellaneous coordination & correspondence with Borough Staff & Adjacent Property Owners.

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

306 N. 5th Street

- Started to review the 3rd Waiver of Land Development Plan Submission Package.
- · Miscellaneous coordination with G&A Staff.

10. Green Ridge Estates East

28 North Ridge Road

- Reviewed both the Foundation As-Built and revised Foundation As-Built for Lot 2 and prepared the Foundation As-Built Approval Letter dated August 8, 2024.
- Visited site on August 20, 2024 with Borough Manager to inspect status of project.
- Reviewed both the As-Built Plan and revised As-Built Plan for Lot 1 and prepared the 1st As-Built Plan Review Letter dated August 21, 2024.
- Reviewed the Building Permit Plan for Lot 4 and prepared the Building Permit Plan Approval Letter dated August 22, 2024.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Site Developer, Home Builder, and Design Consultant.

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

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

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

- Continued to review the 5th Preliminary/Final Major Subdivision Plan Submission Package and finalized the 5th Preliminary/Final Major Subdivision Plan Review Letter dated August 23, 2024.
- Miscellaneous correspondence with G&A Staff, Borough Staff, PennDOT and E. Rockhill Township.

16. Griffo Tract Lot 1

510 Haven Court

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

17. **65 S. Main Street**

65 S. Main Street

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

18. **200 S. Main Street**

200 S. Main Street

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

19. **1229 N. Ridge Road**

1229 N. Ridge Road

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

20. Perkasie Regional Authority – Reservoir Replacement

N. Ridge Road & Ridge Avenue

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

21. 545 Constitution Avenue

545 Constitution Avenue

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

22. 601 W. Park Avenue

601 W. Park Avenue

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

23. 911 N. 7th Street

911 N. 7th Street

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

24. St. Stephen's United Church of Christ

110 & 114 N. 6th Street

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

25. 140 S. Main Street

140 S. Main Street

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

26. Nyce Minor Subdivision

1017 N. Ridge Road

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

27. McDonald's Drive-Thru

503 Constitution Avenue

- Attended on-site Pre-Construction Meeting on August 6, 2024.
- Prepared Meeting Minutes and Attendance List from Pre-Construction Meeting.
- Started to review the 1st Submittal Package & started to prepare 1st Submittal Review Letter.
- Miscellaneous coordination with G&A Staff.

28. 532 W. Callowhill Street

532 W. Callowhill Street

- Reviewed Stormwater Agreement prepared by Borough Solicitor.
- Started to review the Grading Permit Resubmission Package.
- Miscellaneous coordination and correspondence with G&A Staff and Design Consultant.

29. 200 Wyckford Drive

200 Wyckford Drive

Miscellaneous coordination with G&A Staff.

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)

1. 106 & 108 N. 7th Street

106 & 108 N. 7th Street

The project is in the 18-month maintenance period set to expire on February 1, 2025.

2. Pennridge Airport Business Park

1100 North Ridge Road

• The project is in the 18-month maintenance period set to expire in June of 2025.

3. Perkasie Green Subdivision

Ridge Road (S.R.0563) and Park Avenue (S.R.4052)

• The project is in the 18-month maintenance period set to expire in June of 2025.

4. The Perk Restaurant Addition

501 E. Walnut Street

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

5. Perkasie Square Shopping Center Minor Subdivision

505 Constitution Avenue

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

6. Jelski Minor Subdivision

11 Fairview Avenue

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

7. Piper Group Land Development

Ridge Road (S.R.0563)

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

8. Tecce Subdivision

North Ridge Road

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

GENERAL BOROUGH PROJECTS

1. NPDES MS4, Phase II

Borough Wide

- Prepared for and Attended meetings with Residents on August 5, 2024 to discuss Pleasant Spring Creek Streambank Stabilization Project.
- Survey Department prepared the Legal Descriptions for the easements for the Pleasant Spring Creek Streambank Stabilization project.
- Finalized NPDES Phase II MS4 Outfall Screenings Reports and disposed of samples.
- Updated the application for General Permit No. 11 for the Pleasant Spring Creek Streambank Stabilization Project on the PADEP website.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Residents.

2. 2024 Road Program

Borough Wide

- Construction Observation of all site work for 2024 Paving Program.
- Visited W. Blooming Glen Drive on August 20, 2024 with Borough Manager to review signage and pavement markings.
- Reviewed all required documentation from Paving Contractor and prepared Application for Payment Request #1 for the 2024 Road Program dated August 29, 2024.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Contractors.

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

• Reviewed the Pool Permit Plan Resubmission Package for 240 Spring Lane and prepared the 2nd Pool Permit Plan Review Letter dated August 8, 2024.

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

- Prepared message on PennBID for Virtual Pre-Proposal Conference for Request for Proposal (RFP) on August 6, 2024.
- Prepared message on PennBID for Virtual Pre-Proposal Conference for Request for Proposal (RFP) on August 12, 2024.
- Attended Proposal Opening at Borough Hall on August 20, 2024.
- Downloaded proposal results and prepared proposal tabulation form.
- Miscellaneous correspondence with G&A Staff, Borough Staff, Elected Official, and Potential Proposer.

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

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

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

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

17. Lenape Park Pedestrian Bridge

Lenape Park

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

18. N. 5th Street Storm Sewer System

N. 5th Street

- Revised the Highway Occupancy Permit (HOP) Plans and Application based on additional comments from PennDOT and prepared to resubmit package to PennDOT.
- Prepared for and Attended Virtual Meeting on August 14, 2024 with PennDOT to discuss 2nd PennDOT Review Letter.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, 2024 Road Program Contractor, PennDOT, and UGI.

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

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

22. Lenape Park Skate Park Improvements

Lenape Park

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

23. Misc. Consulting Services

- Coordination and correspondence with G&A Staff, Borough Staff and PennDOT in reference to proposed traffic controls within W. Callowhill Street during flooding conditions.
- Prepared August's Engineer's Report.
- Attended Meeting at Borough Hall on August 20, 2024 with Borough Staff to discuss engineering budget status.
- Researched grants and coordinated upcoming grant submissions with Borough Staff.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.

PERKASIE BOROUGH ZONING HEARING BOARD

In re: Application of Matt Zimmerman and Betsy Zimmerman Appeal No. 2024-05

ADJUDICATION

Matt Zimmerman and Betsy Zimmerman ("Applicant") filed a Zoning Variance and Special Exception Application on or about May 15, 2024 ("Application"). The Application asks the Perkasie Borough Zoning Hearing Board ("ZHB") to grant a variance from Sections 186-18.H(6) and 186-18.H(4)(e) of the Perkasie Borough Zoning Ordinance ("Zoning Ordinance") in order to allow the Applicant to construct an outdoor woodfired kiln to be used in association with Applicant's proposed home occupation use, and further to allow the Applicant to sell their pottery from the existing roadside stand on the property located at 106 E. Walnut Street. The Applicant's current roadside stand and to operate a home occupation on the Property pursuant to Attachment 2 and Sections 186-18.H(6) and 186-18.H(4) of the Zoning Ordinance. The Applicant intends to make and sell pottery as a Home Occupation on the property.

The Applicant owns the property located at 106 E. Walnut Street, Perkasie, Pennsylvania, more particularly identified as Bucks County Tax Parcel No. 33-010-003-001 ("*Property*"). The Property is located within the R-3 Zoning District ("*R-3 District*") in Perkasie Borough, Bucks County, Pennsylvania ("*Borough*"). The Property is currently improved with a single-family residential dwelling and the Application is seeking variances from Sections 186-18.H(6) and 186-18.H(4)(e) of the Zoning Ordinance and special exception approval pursuant to Attachment 2 and Sections 186-18.H(6) and 186-18.H(4) of the Zoning Ordinance to allow for the construction of an outdoor woodfired kiln, the use of a roadside stand to sell Applicant's pottery and to conduct a home occupation on the Property.

Attachment 2 of the Zoning Ordinance allows for both a Home Occupation use and a Roadside Stand in the R-3 District by special exception. Section 186-18.H(4)(e) of the Zoning Ordinance requires all Home Occupation use activities take place inside. Section 186-18.H(6) of the Zoning Ordinance requires roadside stands to sell farm, nursery or greenhouse products produced on the premises. The Applicant is requesting variances from Sections 186-18.H(6) and 186-18.H(4)(e) of the Zoning Ordinance in order to sell their pottery from the roadside stand on the Property and also to construct and use an outdoor woodfired kiln in association with Applicant's Home Occupation use.

Pursuant to the Pennsylvania Municipalities Planning Code, as amended ("MPC"), the ZHB held a hearing on June 24, 2024, at 7:00 p.m. at Perkasie Borough Hall. The Property was posted, notice of the hearing was publicly advertised, and written notice was provided to neighboring property owners as required by the Zoning Ordinance and the MPC.

The Application was heard before ZHB Members David Barndt, Chairman, John Yannaccone, Vice-Chairman, Timothy Rimmer, Secretary, John Knouse and Laura Auger.

Applicant Matt Zimmerman appeared and presented testimony on behalf of the Applicant in this case. No one other than the Applicant was granted party status in this case.

ZHB Exhibits:

ZHB-1	May 15, 2024 ZHB Application;
ZHB-2	Proof of publication;
ZHB-3	Proof of Posting the Property;
ZHB-4	Photographs of posted property;
ZHB-5	List of neighboring property owners receiving written notice of the hearing; and
ZHB-6	Written correspondence to Applicant notifying them of the hearing.

Applicant Exhibits:

Applicant-1 Applicant-2	Amendment to Attachment #2; Sketch of Property; List of signatures of individuals in favor of Application;
* *	Email correspondence from American Heritage Federal Credit Union to
	Applicant;
Applicant-4	Email correspondence from Property Manager, MRH Enterprises, LLC to
	Applicant; and
Applicant-5	Packet of email correspondence from individuals in favor of Application.

Based on the testimony and evidence presented at the hearing, the ZHB, after discussion and due deliberations, makes the following Findings of Fact and Conclusions of Law.

FINDINGS OF FACT

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

- 1. Applicant is the owner of the Property located at 106 E. Walnut Street, Perkasie, PA ("Property").
- 2. The Property is otherwise identified as Bucks County Tax Parcel No. 33-010-003-001.
- 3. The Property is located within the R-3 Zoning District.
- 4. The Property is currently improved with a single-family residential dwelling.
- 5. Applicant proposes to operate a Home Occupation on the Property consisting of making and selling pottery.
- 6. Applicant proposes to construct an outdoor woodfired kiln on the Property to be used in association with the proposed Home Occupation use.

- 7. Applicant also proposes to continue to use the existing roadside stand on the Property to sell the pottery that Applicant makes on the Property.
- 8. Applicant provided testimony that they contacted the neighboring property owners and that they have received no negative responses and/or objections to the proposed use on the Property.
- 9. Applicant provided testimony that the existing roadside stand at the Property will remain in its current location and will not be increased in size.
- 10. Applicant provided testimony that they will light and use the proposed woodfired kiln no more than five (5) to six (6) times per year.
- 11. Applicant also provided testimony that each time they light and use of the kiln lasts approximately fifteen (15) continuous hours.
- 12. The Applicant agreed to only use the kiln between the hours of 6:00 a.m. and 8:00 p.m.
- 13. Applicant acknowledged that the kiln will not be used more than six (6) times per year.
- 14. Applicant provided testimony that the chimney for the woodfired kiln will by approximately twelve (12) to fourteen (14) feet in height.
- 15. The Applicant provided testimony that the proposed kiln will be approximately 95 to 100 feet from the road.
- 16. The existing roadside stand will not be altered, moved and increased in size and will remain the same.
- 17. The Applicant provided testimony that the existing roadside stand is approximately ten (10) feet from the road and will not be moved.
- 18. The Applicant provided testimony that the patrons park in the driveway and/or along the road and that there is enough space for six (6) cars on the driveway at one time.
- 19. The Applicant testimony that there is rarely more than two (2) customers at the Property at one time.
- 20. The Applicant provided testimony that the proposed Home Occupation will consist of processing clay, operating the pottery wheel, using the drying racks, and then glazing and finishing the pots.

- 21. The Applicant provided testimony that they use approximately 400 square feet in the basement in association with the Home Occupation use.
- 22. The Applicant will conduct all of the work associated with the Home Occupation use inside between the hours of 8:00 a.m. and 6:00 p.m., except for the limited use of the outdoor woodfired kiln no more than six (6) times per year and the roadside stand.
- 23. The Applicant provided testimony that they have one deliver per year at the Property consisting of a delivery from a box truck.
- 24. The Applicant puts the only byproduct, which is clay water, on the Applicant's garden.
- 25. Applicant provided testimony that the current Home Occupation use will not take up more than that basement area within the single-family dwelling on the Property.
- 26. The Applicant provided testimony that the only Home Occupation use activities that will take place outside will be the woodfired kiln and the roadside stand.
- 27. The Applicant does not currently have any employees other than the members of the immediate family residing at the Property.
- 28. The Applicant does not anticipate having any more than one (1) additional employee, other than the Applicant, in the future.
- 29. No one testified against or opposed the Application at the hearing.
- 30. Several individuals spoke in favor of the Application at the hearing.

DISCUSSION

Section 186-101 of the Perkasie Borough Zoning Ordinance and Section 910.2 of the MPC lay out the conditions that must be met in order for a variance to be granted to an applicant. The five conditions are as follows:

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

- b. That because of such physical circumstances or conditions there is no possibility that the property can be developed in strict conformity with the provisions of the zoning ordinance and that the authorization of a variance is therefore necessary to enable the reasonable use of the property.
- c. That such unnecessary hardship has not been created by the appellant.
- d. That the variance if authorized will not alter the essential character of the neighborhood or district in which the property is located nor substantially or permanently impair the appropriate use or development of adjacent property, nor be detrimental to the public welfare.
- e. That the variance, if authorized, will represent the minimum variance that will afford relief and will represent the least modification possible of the regulation in issue.

53 P.S. §10910.2.

Under the general standards governing the grant of a variance, the reasons for granting a variance must be substantial, serious, and compelling. An applicant seeking a variance bears the burden of proving that an unnecessary hardship will result if the variance is denied and that the proposed use will not be contrary to the public interest. The alleged hardship must be shown to be unique or particular to the property as distinguished from a hardship arising from the impact of zoning regulations on an entire district.

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

CONCLUSIONS OF LAW

- 1. The Applicant has presented evidence that would justify granting the requested variances in this case.
- 2. The Applicant has presented evidence that would justify granting the special exceptions requested in this case.

DECISION AND ORDER

AND NOW effective, this 5th day of August, 2024, based upon the Findings of Fact and Conclusions of Law set forth above, the Perkasie Borough Zoning Hearing Board hereby grants the Applicant's request for variances from Sections 186-18.H(4)(e) and 186-18.H(6) of the Zoning Ordinance to permit the construction of an outdoor woodfired kiln to be used in association with the proposed Home Occupation use consisting of the making and sale of pottery and to allow for the sale of the pottery made by Applicant on the Property from the existing roadside stand, subject to the conditions set forth herein. Further, the Perkasie Borough Zoning Hearing Board also grants the Applicant's request for special exception approval to operate a Home Occupation on the Property and to use the existing roadside stand on the Property to sell Applicant's pottery pursuant to Attachment 2 and Sections 186-18.H(4) and 186-18.H(6) of the Zoning Ordinance, subject to the following conditions:

- 1) Applicant shall comply with all applicable Borough, County and State codes, laws, regulations and ordinances with respect to the construction of the proposed outdoor woodfired kiln and the proposed use of the Property unless otherwise specifically provided for herein.
- 2) The Applicant shall comply with all relevant codes, ordinances and regulations when installing the proposed woodfired kiln and shall further secure all requisite permits and approvals in relation thereto.
- 3) The Applicant shall comply with all Zoning Ordinance requirements not otherwise referenced herein.
- 4) The Applicant shall comply with all relevant easements and neighboring property owners' property rights and interests and shall not encroach on any neighboring property owner's land and/or easements unless the proper approvals are secured.
- The granting of the above-referenced variances shall not relieve the Applicant from filing and having the Borough approve any building permit, land development, subdivision, site plan or other permit that may be required by other Borough regulations or from otherwise complying with all applicable Borough regulations.
- 6) The proposed woodfired kiln shall not be higher than fourteen (14) feet tall.
- 7) The woodfired kiln shall not be lit and/or used more than six (6) times per year.
- 8) The existing roadside stand shall not increase in size and/or be moved unless otherwise approved by the Borough.
- 9) The only outdoor activity associated with the Home Occupation use shall be limited to the use of the woodfired kiln no more than six (6) times per year and the roadside stand associated with the sale of the pottery.
- The woodfired kiln shall only be lit and used between the hours of 6:00 a.m. and 8:00 p.m. no more than six (6) times per year.
- 11) The Home Occupation use on the Property shall be limited to the hours of 8:00 a.m. and 6:00 p.m.
- 12) The only Home Occupation use permitted on the Property under this decision is the making of pottery on the Property and the sale of pottery from the Property.

Any violation of any condition imposed herein shall be a violation of the Perkasie Borough Zoning Ordinance and shall be subject to enforcement.

The signatures of the Perkasie Borough Zoning Hearing Board Members which appear on the following page attached hereto and incorporated herein, confirms the ZHB's decision and order by the vote of 5-0 in favor of granting the requested variances and special exceptions.

GRIM, BIEHN & THATCHER

BY:_	Patrick M. Armstrong, Solicitor	Date:	8/5/24
	104 South Sixth Street		
	Perkasie, Pennsylvania 18944		
Date of	of Mailing: August 5, 2024		

Zoning Hearing Board Signature Page

Re: Appeal No. <u>2024-05</u>

David Barndt, Chairman	Hand Bundt
John Yannaccone, Vice-Chairman	Cour cherre
Timothy Rimmer, Secretary	TIRALA
John Knouse	M W
Laura Auger	Laura ayraer
John Wilcox (alternate)	our resourge
Suzanne Bower (alternate)	

PERKASIE BOROUGH ZONING HEARING BOARD

In re: D and O LLC Appeal No. 2024-06

ADJUDICATION

The hearings were held in the above matter on Monday, June 24, 2024 and July 22, 2024, at the Perkasie Borough Hall. The hearing was continued at the June 24, 2024 hearing to July 22, 2024. The subject property was posted, notice of the hearing was publicly advertised, and written notice was provided to neighboring property owners as required by the Zoning Ordinance.

The Appeal was heard before Board Members David Barndt, Chairman, Timothy Rimmer, Secretary, John Knouse, Laura Auger and John Wilcox, alternate. Applicant was represented by Martin Ghen, Esquire. Irina Yairnich (owner), James Smith (owner of Gross Foods), Dimetri Elentukh (owner and dog trainer), Gary Funk of Penn's Grant Realty and Logan Dry, B.A. of KCA Design Associates, LLC appeared and offered testimony on behalf of the Applicant. The following individuals requested and were granted party status: Michaela Smith - 317 S. 7th Street, Roseanne and Patrick McKelly - 601 W. Park Ave., James Smith - 317 S. 7th Street, Steven Orzel - 344 S. 6th Street, Jill Maurer - 516 W. Park Ave., Shirley Lapp – 514 Park Ave., Brenda Haslego – 602 W. Park Ave., Eric Detweiler – 608 W. Park Ave., John Speziale – 511 W. Park Ave., Heather Krout – 610 W. Park Ave. and Robin Schilling – 507 S. 9th Street.

No other persons from the general public, who were present at the hearing, requested party status to the proceeding.

The following exhibits were offered and accepted into evidence:

ZHB Exhibits:

ZHB-1	May 15, 2024 ZHB Application;
ZHB-2	Proof of publication;
ZHB-3	Proof of Posting the Property;
ZHB-4	Photographs of posted property;
ZHB-5	List of neighboring property owners receiving written notice of the hearing; and
ZHB-6	Written correspondence to Applicant notifying them of the hearing.

Applicant Exhibits:

Applicant-1	Agreement of Sale;
Applicant-2	Deed;
Applicant-3	Sketch Plan;
Applicant-4	Plan Layout;
Applicant-5	Letter of July 5, 2024 form Nicolas Alun Coulter of KCA Design Associates,
	LLC.
Applicant-6	Decibel Scale

Party Status Exhibits:

- P-1 Dog Kennel
- P-2 Four Pictures of Building
- P-3 Home Board
- P-4 Parking Board
- P-5 Picture of the Ceiling of the Facility

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

FINDINGS OF FACT

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

- 1. Applicant is the equitable owner of the subject property located at 607 W. Park Ave., Perkasie Borough ("Property").
- 2. The Property is owned by Sainnocare, LLC ("Owner"). See Exhibit "Applicant 2".
- 3. The Owner and Applicant executed an Agreement of Sale, dated February 22, 2024 for the Property ("Agreement of Sale"). See Exhibit "Applicant -1".
- 4. The Property is otherwise identified as Bucks County Tax Parcel No. 33-0004-117.
 - 5. The Property is located in Zoning District I-2 in Perkasie Borough.
 - 6. The Property is currently used for Manufacturing (G4).
 - 7. The Property contains a 9,246 square foot building.
- 8. The surrounding properties are located in the I-2 Zoning District and the R-1A Zoning District.
- 9. The building is located in close proximity to all boundary lines of property ranging from approximately one (1) foot to twelve (12) feet. See Exhibit :Applicant 3".
- 10. Applicant proposes to use the Property as a Kennel (E8) use, as permitted under Section 186-18E(8).
 - 11. Section 186-18E(8) states as follows:

Kennel: A place where dogs or cats are boarded for a fee. In addition to the principal use as a boarding facility, the kennel may include as accessory uses training, grooming, limited breeding, or dog day care.

- (a) All kennels shall provide the minimum area for kennels required by state regulations.
- (b) All buildings in which animals are housed and all runs shall be located at least 100 feet from all lot lines.
- (c) Buildings shall be adequately soundproofed so that sounds generated within the buildings cannot be perceived at the lot lines.
- (d) Outdoor runs may be provided so long as a visual barrier at least four feet in height is provided between the runs and a planting screen of double evergreen plantings at least six feet in height is provided around the runs. The evergreens shall be selected from the plant materials list in § 186-54. No animal shall be permitted to use the outdoor runs from 8:00 p.m. to 8:00 a.m.
- (e) All areas used for training of animals shall be enclosed by a fence not less than six feet in height. The fence shall be no closer than 12 feet from any property line.
- (f) All kennels shall be licensed under the Dog Law Act of 1982, P.L. 784-255, as amended.
- 12. Applicant proposes 20 parking spaces with 10 spaces located on the lot located on 7th Street and an additional 10 spaces located on Elm Street.
 - 13. Iriana Yairnich and Dimetri Elentukh shall be the owners of the proposed kennel.
- 14. Iriana Yairnich testified that the kennel use would be a completely indoor boarding and daycare facility that would also provide obedience training.
- 15. Ms. Yairnich testified that the hours of operation were undetermined but there would be an overnight employee at the facility for boarding.
- 16. Ms. Yairnich further testified that there will be one (1) employee for every eight (8) dogs.
 - 17. Applicant originally proposed that the kennel would accommodate 80 dogs.
- 18. Ms. Yairnich testified that the kennel would accommodate forty (40) to sixty (60) dogs.
- 19. The plan presented by Applicant depicts fifty-seven (57) cages. See Exhibit "Applicant 4".
 - 20. Ms. Yairnich testified that indoor kennels are seen in cities.
- 21. Ms. Yairnich further testified that kennels must follow State Regulations and are subject to examination and/or inspections by the Department of Health.

- 22. Ms. Yairnich further testified that the kennel will maintain strict procedures to eliminate odors.
- 23. Ms. Yairnich testified that the existing building has extra ventilation and contains thick walls to block noise.
 - 24. Ms. Yairnich testified that the dogs will be exercised inside the building.
- 25. Ms. Yairnich further testified that ten (10) to twenty (20) dogs would be exercised at one time.
- 26. James Smith owns Gross Foods located at 317 S. 7th Street which is situated behind the subject Property.
- 27. Mr. Smith testified that he sells food to various restaurants and utilizes five (5) to six (6) trucks per day to distribute food.
- 28. Mr. Smith testified that he also distributes food directly to customers at the front of his facility.
 - 29. Mr. Smith further testified that he has ten (10) parking spaces for his business.
- 30. Dimetri Elentukh testified that he will be the dog trainer and will be responsible for day-to-day operations of the proposed kennel.
- 31. Mr. Elentukh further testified that he has been working with dogs his whole life and is familiar with Pennsylvania's regulations for keeping dogs.
- 32. Mr. Elentukh further testified that the existing ventilation system is high quality and was installed for use of a laboratory by the previous business.
- 33. Mr. Elentukh further testified that the facility would have special containers located inside for waste that would be kept in a designated area to control odors.
- 34. Mr. Elentukh further testified that outside contractors would remove the waste from the Property.
 - 35. Mr. Elentukh testified that the building contains sound proofing.
- 36. Mr. Elentukh further testified that building would be divided into rooms which would help decrease the amount of sound. See Exhibit Applicant 4.
- 37. Mr. Elentukh further testified that the rooms and cages are designed so the dogs would not see one another to control behavior and promote less irritation and barking.
- 38. Mr. Elentukh further testified that the dogs cannot see out of their cages and the dogs are separated by breed.

- 39. Mr. Elentukh further testified that if they receive complaints regarding odor or noise that they will attempt to meet all expectations of the neighbors.
- 40. Mr. Elentukh testified that in accordance with the square footage of the building, the proposed facility could hold up to eighty (80) dogs (max), but the plan only shows fifty-seven (57) cages. See Exhibit "Applicant 4".
 - 41. Mr. Elentukh testified that there are different size cages for different sized dogs.
- 42. Roseann McKelly questioned Mr. Elentukh on the storage and removal of waste, how and where the dogs would be kept, the extent of the sound proofing, Regulations for business, State laws, whether or not there would be breeding and the best care and practice of dogs.
- 43. Roseann McKelly also questioned whether or not the dogs could be heard at the lot line.
 - 44. Mr. Elentukh did not know whether or not the dogs would be heard at the lot line.
- 45. Mr. Elentukh testified that they would not be breeding or selling dogs at the facility.
- 46. Logan Dry, B.A. testified that the building contains eight (8) inch cement block walls which contains sound.
- 47. Mr. Dry further testified that the building has glass block windows which control sound better than normal windows.
- 48. Mr. Dry further testified that the additional rooms created in the building would also mitigate noise.
- 49. Mr. Dry further testified that the existing HVAC system is operating at 110-130 decibels.
 - 50. Mr. Dry further testified that a dog's bark is at 90 decibels.
- 51. Mr. Dry referred to a decibel scale that he provided the Board. See Exhibit "Applicant 6).
- 52. Mr. Dry was questioned about the decibel level of multiple dogs and/or fifty-seven (57) dogs.
 - 53. Mr. Dry testified that he was not an expert on sound and/or decibel levels.
- 54. Mr. Dry testified that he thought the proposed use would cause the same amount of sound as the previous use.

- 55. Mr. Dry further testified that the Applicant could also increase the amount of sound panels on the ceiling and walls to help capture sound and/or decrease the amount of sound.
- 56. Patrick McKelly questioned whether or not the building was soundproof so that dogs could not be perceived at the lot line.
- 57. Patrick McKelly also questioned whether or not Logan Dry was trained or had knowledge of acoustics.
- 58. Mr. Dry stated that he was not an expert on acoustics, just the International Building Code which has an impact on sound.
 - 59. Gary Funk is a Realtor for Penn's Grant Realty and listed the Property for Sale.
- 60. Mr. Funk testified that the Property is difficult because it does not have a good loading dock and does not have adequate parking.
- 61. Mr. Funk further testified that he was attempting to find a use that would work with the existing building and Property.
 - 62. Mr. Funk further testified that he thought a kennel would benefit the Borough.
- 63. Michaela Smith is opposed to the Application and was very concerned about the noise (soundproofing) and possible odor.
- 64. Roseanne McKelly is opposed to the Application opined that the Applicant does not meet the requirements as set forth in Section 186-18E(8) and failed to adequately address the potential noise from the dogs that can be perceived at the lot line.
- 65. Roseanne McKelly further opined that the Applicant did not provide an adequate measure for compound noises (multiple dogs).
- 66. Roseann McKelly further opined that the Applicant failed to address potential odors, failed to address health and safety concerns for both the dogs and residents and concerned about parking.
- 67. Roseanne McKelly further opined that a 24 hour business is out of character for the neighborhood.
- 68. Roseann McKelly further opined that the Applicant did not meet requirements for a variance for the 100 foot setback as required.
- 69. Roseanne McKelly opined that this is self-inflicted because they knowingly purchasing a property and starting a business on a property that is inadequate.
- 70. Roseanne McKelly further opined that there are better suited businesses for the Property.

- 71. Roseanne McKelly further opined that this business will negatively affect the health, safety and welfare of the neighborhood.
 - 72. Patrick McKelly was against or opposed to the Application.
- 73. Jill Maurer was against the Application, concerned about parking and agreed the remarks provided by Roseanne McKelly..
 - 74. Brenda Haslego was against the Application.
- 75. Eric Detweiler was against the Application because it was not the right location for a kennel or a 24 hour facility, the potential for noise and odors and concerned with parking.
- 76. John Speziale was against the Application and reiterated the impact the sound would have on the residential neighbors.
- 77. John Speziale further questioned the amount of sound proofing on the ceiling of the facility. John Speziale entered Exhibit P-5 into evidence that shows the ceiling of the facility.
- 78. John Speziale also questioned the impact on the neighborhood if the business would be open 24 hours per day,
 - 79. John Speziale further questioned why there were not doors on the dog wash area.
- 80. Heather Krout was against the Application and stated that her Mother has issues with noise and believes that the proposed business would have a severe impact on her health.
- 81. Robin Schilling was against the Application and reiterated why the 100 foot setback was necessary for noise, odors and space for the animals to be picked up.
- 82. Robin Schilling further stated that this part of Perkasie has high foot traffic which would be impacted by the kennel.

DISCUSSION

The Applicant, D and O LLC is the equitable owner of the subject Property owned by Sainnocare, LLC. The subject property is located in the I-2 Zoning District and contains a 9,246 square foot building. The building was previously used for Manufacturing (G4). The surrounding properties include the R-1a Zoning District. Applicant proposes to use the Property as a Kennel (E8) use. This use is permitted under Section 186-18E(8). Section 186-18E(8) contains certain requirements as set forth below.

Section 186-18.E8

Kennel: A place where dogs or cats are boarded for a fee. In addition to the principal use as a boarding facility, the kennel may include as accessory uses training, grooming, limited breeding, or dog day care.

- (a) All kennels shall provide the minimum area for kennels required by state regulations.
- (b) All buildings in which animals are housed and all runs shall be located at least 100 feet from all lot lines.
- (c) Buildings shall be adequately soundproofed so that sounds generated within the buildings cannot be perceived at the lot lines.
- (d) Outdoor runs may be provided so long as a visual barrier at least four feet in height is provided between the runs and a planting screen of double evergreen plantings at least six feet in height is provided around the runs. The evergreens shall be selected from the plant materials list in § 186-54. No animal shall be permitted to use the outdoor runs from 8:00 p.m. to 8:00 a.m.
- (e) All areas used for training of animals shall be enclosed by a fence not less than six feet in height. The fence shall be no closer than 12 feet from any property line.
- (f) All kennels shall be licensed under the Dog Law Act of 1982, P.L. 784-255, as amended.

Applicant has requested a variance from Perkasie Zoning Ordinance Section 186.E(8) requiring that all buildings housing animals are housed and all runs shall be located at least 100 feet from all lot lines. The Pennsylvania Municipalities Planning Code and Section 186-101 of the Perkasie Borough Zoning Ordinance set forth the standards for granting a variance. In general, the Applicant must show:

- (1) That there are unique physical circumstances or conditions, including irregularity, narrowness, or shallowness of lot size or shape, or exceptional topographical or other physical conditions peculiar to the particular property and that the unnecessary hardship is due to such conditions and not the circumstances or conditions generally created by the provisions of the zoning ordinance in the neighborhood or district in which the property is located.
- (2) That because of the physical circumstances or conditions, there is no possibility that the property can be developed in strict conformity with the provisions of the zoning ordinance and that the authorization of a variance is therefore necessary to enable the reasonable use of the property.
- (3) That such unnecessary hardship has not been created by the applicant.
- (4) That the variance, if authorized, will not alter the essential character of the neighborhood or district in which the property is located, nor substantially or permanently impair the appropriate use or development of adjacent property, nor be detrimental to the public welfare.
- (5) That the variance, if authorized, will represent the minimum variance that will afford relief and will represent the least modification possible of the regulation at issue.

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

A variance is a strict departure from the literal enforcement of the various provisions of the Zoning Ordinance. Brennan v. Zoning Board of Adjustment, 409 Pa. 376, 187 A.2d 180 (1963). Each application for a variance must be considered individually. One is not entitled to a variance merely because an analogous tract in the same municipality was also granted a variance. Dropp v. Board of Adjustment, 6 Pa.Commw. 64, 293 A.2d 144 (1972). Under the general standards governing the grant of a variance, the reasons must be substantial, serious and compelling. An applicant for a variance bears the burden of presenting evidence to establish each of the requirements. Laurento v. Zoning Hearing Board. Of West Chester, 162 Pa. Commonwealth Ct. 226, 638 A.2d 437 (1994).

To establish the right to a variance, the applicant must prove that the hardship arises from circumstances unique to his or her property. Valley View Civic Assoc. v. Zoning Board of Adjustment, 501 Pa. 468 A.2d 1183 (1983). Where a hardship is self-imposed or the result of the applicant's own actions, a variance is inappropriate. Glazer v. Zoning Hearing Board of Worchester, 55 Pa. Commonwealth Ct. 234, 423 A.2d 463 (1980). When evaluating an alleged hardship, the use of adjacent and surrounding land is unquestionably relevant. Valley View Civic Assoc. v. ZBA, 501 Pa. 550, 555-556, 462 A2d 637, 640 (1983). Moreover, evidence that simply shows that the zoned for use is less financially rewarding than the proposed use is insufficient to justify a variance. Furthermore, showing that a lot can be used in a more profitable fashion is insufficient; there must be no permitted use to which the land can feasibly be put before a use variance is granted. Twp. Of E. Caln v. Zoning Hearing Board, 915 A.2d 1249, 1253-1254 (Pa. Cmwlth. Ct.2007).

In the present case, the Applicant proposes to use the Property as a Kennel (E8) use, as permitted under Section 186-18E(8). The Applicant is an equitable owner of the Property and has executed an Agreement of Sale to purchase the Property (See Exhibit "Applicant 1). The proposed Kennel business shall be completely indoor boarding and daycare facility that would also provide obedience training. The existing non-conforming building is 9,246 square feet that encompasses the majority part of Parcel 33-004-117. As such, the Property contains extremely small front, back and side yard setbacks. The Board finds that the requirements of the zoning ordinance, as set forth in Section 186-18.E(8), were created because of the impact a kennel has on the neighboring properties, including noise, odor and safety concerns. This Property is located next to the R-1A Zoning District and any noise and odor will impact the neighbors, especially if it will be operational 24 hours per day and 7 days per week.

The Board acknowledges that the Applicant presented testimony that the building has a high quality ventilation system to eliminate odors and existing sound proofing that will attempt to eliminate noise. The Board finds that testimony presented did not sufficiently address the noise concerns expressed by the opposing parties. The Board further finds that forty (40) to fifty-seven (57) dogs would generate a considerable amount of noise that cannot be decreased due to the lack of the 100 foot set-back. The Board further finds that sounds generated from within the building would be perceived at the lot lines.

The Board further finds that the Applicant has not met its burden of proof for the variance. The Applicant is attempting to purchase an existing property that is not in compliance with zoning ordinance for the use of a kennel. Therefore the hardship is self-created. The Board further finds that if the variance was granted, the proposed business at this Property would alter

the essential character of the neighborhood and would be detrimental to the public welfare. The Board also find that there are other uses and businesses available that would be more appropriate for the Property.

For the foregoing, the Perkasie Borough Zoning Hearing Board entered its decision and order as more fully set forth below:

DECISION AND ORDER

AND NOW, this 5th day of September 2024, based upon the findings of fact, discussions and conclusions set forth above, the Perkasie Borough Zoning Hearing Board hereby denies Applicant's request for a variance from Section 186-18.E(8) requiring all buildings in which animals are housed and all runs shall be located at least 100 feet from all lot lines.

The signatures of the Perkasie Borough Zoning Hearing Board Members which appear on the following page attached hereto and incorporated herein, confirms the Board's decision and order by the vote of 5-0.

Date: 9/5/2024

GRIM, BIEHN & THATCHER

Colby S. Grim, Solicitor 104 South Sixth Street

Perkasie, Pennsylvania 18944

Date of Mailing: 9/5/2024

Zoning Hearing Board Signature Page

Re: Appeal No. <u>202</u> <u>4</u> – 06

David Barndt, Chairman	Dand Berndt
John Yannaccone, Vice-Chairman	
Timothy Rimmer, Secretary	THE
John Knouse	/m ///
Laura Auger	Samalinger
John Wilcox (alternate)	John Wix
Suzanne Bower (alternate)	

PERKASIE BOROUGH POLICE DEPARTMENT POLICE DEPARTMENT MONTHLY REPORT July 2024

CHIEF ROBERT A. SCHURR

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY 23	2023 Tota
TOTAL INCIDENTS	402	413		478	_		524						3159	l~	568
Perkasie	250	236	269	307			342						2005	296	3873
Sellersville	152	177					182						1154	190	1815
Assaults	0	1	0	1									~	က	31
Burglary	2	2	l I										9	2	10
Theft	1	6	9										28	7	79
Forgery	0	1	0										2	0	
Fraud	1	3	2	1	9	2	2						17	2	28
Sex Offenses	0	0	0										4	0	
Criminal Mischief/Vand.	2	~	_										12	ß	9
Drugs	_	2	1										4	_	12
DUI	_	_	1										_	2	16
Liquor Laws	0	0	0										2	_	4
Drunkenness	0	0	0										0	_	~
Disorderly Conduct	0	2	2	2									23	8	26
All Other Crimes	2	7	4	4			ω						28	7	34
TRAFFIC CITATIONS										Ī					
Perkasie	15	9	10	6	6	11	16						9/	ග	162
Sellersville	10	3	3	2	11	2	0						34	15	182
ARRESTS PERKASIE															
Felony/Misdemeanor	2	2	0	2	4	4	1						15	က	41
Summary Citations	2	0	0	0	3	2	2						တ	2	19
Juvenile	0	7	0	0	0	2	2						2	1	13
Borough Ordinance	-	0	2	0	0	0	0						3	0	5
T - 11 0 0 + 0 1 0 0 + 0 1 0 0 0 0 0 0 0 0															
ARRESTS SELLERSVILLE		ľ	ľ	(Ī	,	1		İ	İ					
Felony/Wisdemeanor	4 (Ω,	- -	7	-	7	Ω.						21	9	37
Summary Citations	5	-	4	20	7	-	4						13	4	11
Juvenile	2	-	က	0	0	0	0						9	2	∞
Borough Ordinance	0	0	0	0	_	0	0						1	0	5
CENTERIOR								Ī	ŀ	Ī	-				
ACCIDENTS															
Perkasie	2	တ	10	16	17	10	8						75	9	153
Sellersville	7	8	5	9	9	5	3						40	9	63
PARKING TICKETS										=					
Perkasie	4	13	22	∞	17	2	9						75	20	103
Sellersville	1	1	2	_	17	_	7-						24	1	24
*Pending year end analysis										8					

*Pending year end analysis

Calls for Service - by UCR Code



Incidents Reported Between 07/01/2024 and 07/31/2024 All Municipalities

		Primary	Seco	ndary UCR Co	ount
Code	Description	Count	Code 2	Code 3	Code 4
0440	ASSAULT - ATROCIOUS- HANDS, FISTS, FEET	1			
0450	OTHER ASSAULTS - NOT AGGRAVATED	1			
0490	ASSAULT - REPORTS	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0639	THEFT-UNDER \$50-ALL OTHER	1			
0644	THEFT-ATTEMPTED-FROM AUTO (EXCEPT 0645)	1			
0690	THEFT - REPORTS	2			
0820	BOMB THREAT	1			
0830	SEXUAL ASSAULT	1			
1100	FRAUD	2			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1890	NARCOTICS - REPORTS	1			
2090	OFFENSES AGAINST FAMILY - REPORTS	2			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2400	DISORDERLY CONDUCT	2			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	2			
2450	HARASSMENT	3			
2600	ALL OTHER CRIMES CODE VIOLATIONS	2			
2647	ALL OTHERS-PROTECTIVE ORDERS	2			
2660	TRESPASSING OF REAL PROPERTY	2			
2710	TRAFFIC OFFENSES	6			
2800	SOLICITING - BORO ORDINANCE	2			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	9			
2820	OPEN BURNING - BORO ORDINANCE	1			
2830	BORO ORDINANCE - ALL OTHER	5			
2840	BORO ORDINANCE - CURFEW VIOLATIONS	1	1		
2900	LOST/MISSING PERSONS	2			
2990	RUNAWAYS - (JUVENILE) - REPORTS	1			
3000	FOUND/RECOVERED PROPERTY	5			
3100	MOTOR VEHICLE ACCIDENTS	9			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	2			
3400	MENTAL HEALTH	5	5		
3500	SUSPICIOUS PERSONS, AUTOS, CIRCUMSTANCES	29			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	10			
3600	DISTURBANCES-DOMESTIC	17	1		
3610	DISTURBANCES-JUVENILE	4			
3620	DISTURBANCES-OTHER (FIGHTS, DISPUTES, ETC)	12			
3630	DISTURBANCE - NOISE COMPLAINT	23			
3800	SERVICE CALL-MISCELLANEOUS	4			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	18			
3820	ASSIST MOTORIST/DISABLE VEH	4			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	3			
3860	LOCKOUTS (VEHICLE/BLDG)	11			
3870	SERVICE CALL - WELL BEING CHECK	17			
3880	OPEN DOORS/WINDOWS	1			
3900	TRAFFIC & PARKING PROBLEMS	14			

Calls for Service - by UCR Code



Incidents Reported Between 07/01/2024 and 07/31/2024 All Municipalities

ر مراء د	Device (Primary	Seco	ndary UCR Co	ount
Code	Description	Count	Code 2	Code 3	Code 4
3921	TRAFFIC-SPEED SURVEY	1			-
4026	WIRES AND POLES DOWN	3			
4028	OTHER INVESTIGATIONS	1			
4080	NON-CRIMINAL - HARASSMENT	6			
4090	NON-CRIMINAL - REPORTS	11			
4091	NON-CRIMINAL - POLICE INFORMATION	11			
4092	NON-CRIMINAL - PATROL REQUEST	3			
4093	NON-CRIMINAL - CIVIL COMPLAINT	13			
4094	NON-CRIMINAL DOMESTIC STANDBY	1			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	8			
4096	FIELD INVESTIGATION	7			
4097	PROTECTION FROM ABUSE NOTICES	5			
4098	SOLICITING PERMIT	7			
4099	DRUG RELATED/INFORMATION	4			
4100	K-9 INVESTIGATIONS/REPORTS	Ö	1		
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	2			
4506	DEATHS - SUICIDES	1			
4911	ABANDONED 911	18			
5004	LOST & FOUND - FOUND ARTICLES	5			
5008	LOST & FOUND - LOST ARTICLES	2			
5502	ANIMAL COMPLAINTS - BARKING DOGS	1			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	5			
5510	ANIMAL COMPLAINTS - OTHER	5			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	1			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	2			
3600	SPEEDING VEHICLES	1			
3612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	1			
3614	TRAFFIC RELATED - OTHER TRAFFIC	•			
6650	TRAFFIC - HAZARDOUS ROAD CONDITIONS	3			
7004	BUILDING CHECKS - VACATION, VACANT HOME	2			
7008	AMBULANCE ASSIST	2	4		
7010	PUBLIC SERVICES-NOTIFICATIONS(POL.INFO.)	82	4		
7014	PUBLIC SERVICE - OTHERS	1			
7091	SPECIAL DETAIL	2			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
502	ASSIST OTHER POLICE DEPT.	9			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	7			
7508		1			
'509	ASSIST REGIONAL PD	4	1		
'510	ASSIST HILLTOWN PD ASSIST RICHLAND PD	2			
511		2			
512	ASSIST PSP	2			
312	ASSIST QUAKERTOWN PD	1			
	WARRANTS - OTHER AUTHORITY	3			
3502	DEPARTMENTAL SERVICES - FINGERPRINTING	1			
3518 2510	DEPARTMENTAL SERVICES - RECORD CHECKS	4			
519	RIGHT TO KNOW REQUESTS	1			
590	DEPARTMENTAL SERVICES - REPORTS	2			

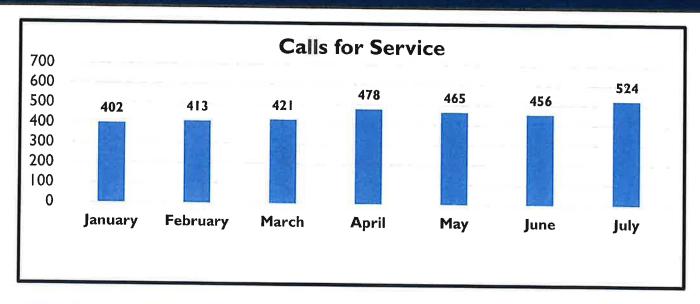
Calls for Service - by UCR Code

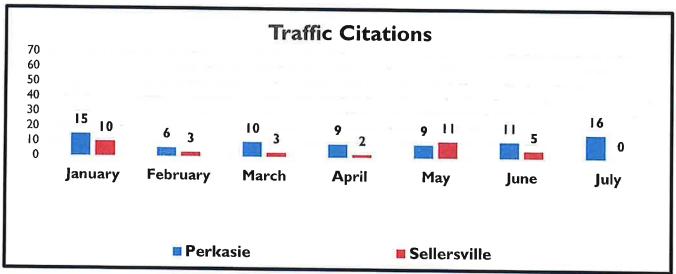


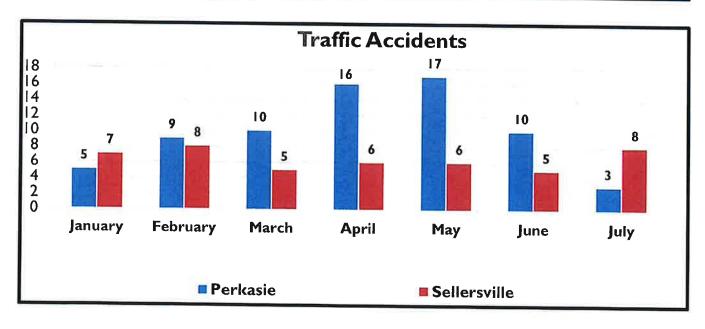
Incidents Reported Between 07/01/2024 and 07/31/2024 All Municipalities

			Primary	Seco	ondary UCR Co	ount
Code	Description		Count	Code 2	Code 3	Code 4
9192	VICTIMS SERVICES		19			
CITT	TRAFFIC CITATION		10			
CITW	WARNING		33			
MEG	MEGAN'S LAW OFFENDER ACTIVE		1			
		Total Calls	568			

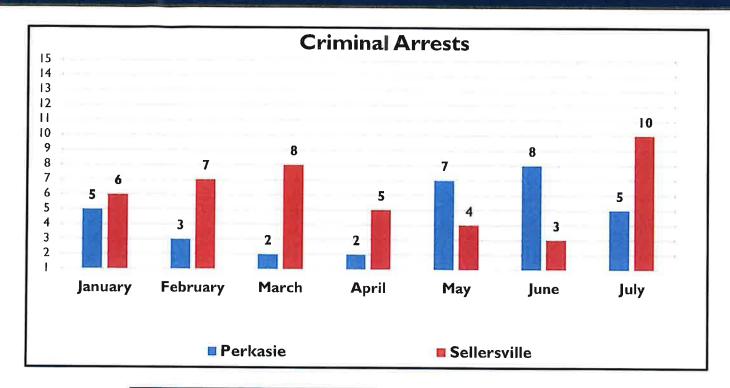
ACTIVITY 2024



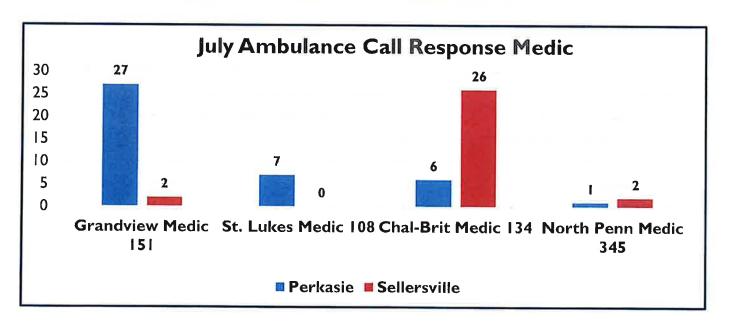




ACTIVITY 2024



Ambulance R	esponse Repo	orts by Medic				
	<u>Perkasie</u>	Sellersville				
Grandview Medic 151	27	2				
St. Lukes Medic 108 7 0						
Chal-Brit Medic 134	6	26				
North Penn VMSC	Ī	2				



VEHICLES

Year/Veh. #	Make/Model	BEG. JULY	END JULY	MILES	USAGE
2022 (#1)	Ford Explorer	23554	24822	1268	Patrol
2023 (#2)	Ford Explorer	6816	7972	1156	Patrol
2019 (#3)	Ford Interceptor	46503	47005	502	Patrol
2021 (#4)	Ford Interceptor	33835	34829	994	Patrol
2017 (#5)	Ford Explorer	90019	90950	931	Patrol
2015 (#6)	Ford Explorer	54007	54238	231	Invest.
2018 (#7)	Ford Explorer	34444	35407	963	Invest.
2018 (#8)	Ford Explorer	69093	70358	1265	К9
2016 (#9)	2016 Ford Interceptor	79172	79952	780	Patrol
2019 (#10)	2019 Ford Interceptor	55451	56300	849	Patrol
2021 (#11)	2021 Dodge Durango	98447	98608	161	Invest.
2024 (#17)	2024 Dodge Durango	300	1196	896	Chief
2007	Ford E450	5275	5367	92	Crisis
TOTAL:				10,088	

SPECIALTY TRAINING:

July 3 & 15, 2024: Sgt. Mecouch & Officer Fields attended SWAT training. July 2024: All Officers participated in online Legal Update/Case Law training.

DETECTIVE DIVISION

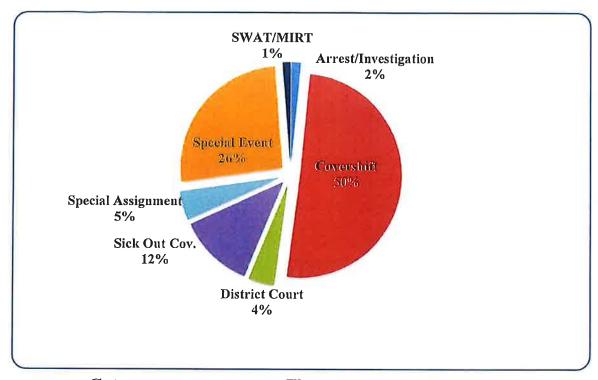
Submitted by Detective Travis Schoonover	Status	Recent Activity
20230526M0010 Death Scene	Inactive	DA Review
20240204M0002 Burglary	Active	Under investigation
20230720M0012 Theft	Closed	Leads exhausted
20230915M0002 Theft from Auto	Active	Under investigation
20240223M0014 Theft of Auto	Inactive	Leads exhausted
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	Closed	Charges filed
20240317M0004 Simple Assault	Closed	Prosecution declined
20240325M0014 Harassment	Closed	Unfounded
20240510M0003 Sex Offense	Inactive	Lack of victim cooperation
20240522M0006 Fraud	Active	Under investigation
20240528M0019 Fraud	Active	Under investigation
20240626M0014 Narcotics	Active	Under investigation
20240606M0006 Sex Offense	Closed	Charges filed
20240606M0016 Sex Offense	Closed	Prosecution declined
20240626M0001 Assault	Closed	Charges filed
20240626M0011 Fraud	Closed	Leads exhausted
20240627M0023 Lewdness	Closed	Charges filed
20240628M007 Fraud	Active	Under investigation

DETECTIVE DIVISION

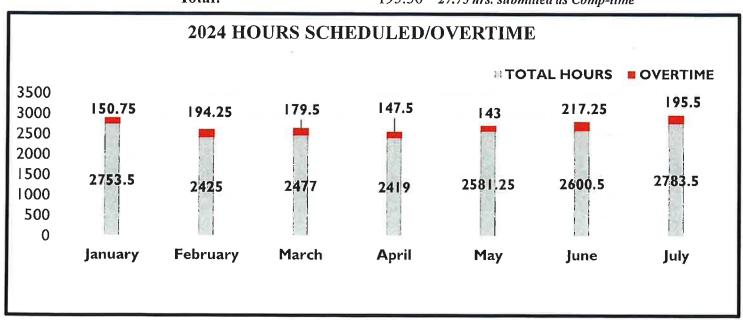
Submitted by Detective Anthony Gro	Status	Recent Activity
20240509M0007 Fraud	Closed	Leads exhausted
20230807M0014 Fraud	Active	Under investigation
20240520M0011 Offenses Against Family	Closed	Unfounded
20240124M0013 Attempted Burglary	Active	Under investigation
20240520M0022 Threats	Closed	Charges filed
20240618M0006 Assist Penn. Regional PD	Closed	No further assistance needed
20240326M0009 Theft	Active	Under investigation
20240418M0005 Burglary	Active	Under investigation
20240621M0017 Threats	Closed	No charges filed
20240722M0022 Threats	Closed	Referred to other agency
20240708M0011 Assault	Closed	No charges filed
20240724M0011 Sex Offense	Active	Under investigation
20240711M0001 Sex Offense	Active	Under investigation

REVENUE RECEIVED:	
Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident	
Reports)	180.00
New Britain D.C. 07-2-03	426.45
Bucks County Clerk of Courts	449.69
Parking Tickets	70.00
Sellersville Monthly Contract Agreement	114,710.00
TOTAL REVENUE RECEIVED:	115,836.14

JULY OVERTIME



ne



Perkasie Borough Police Department K-9 Unit

Monthly Report-July 2024

K-9 DEPLOYMENTS-

There were no K-9 deployments during the month of July.

**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.

SPECIAL DETAILS-

7/7/24- Lenape Park

-Participated in community day along with K-9 Revo

7/26/24- Lenape Park

-Participated in the Pretzels with a Cop event along with K-9 Revo

TRAINING-

7/15/24- 1663 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.

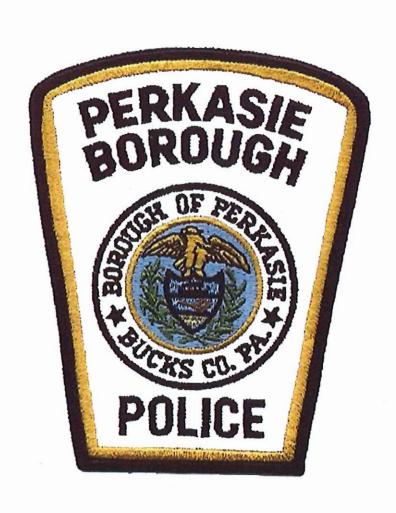
7/17/24- 1001 Veterans Hwy., Bristol (8 hours)

-Participated in patrol training with K-9 Revo along with K-9 units from the Philadelphia, Delaware River Port Authority, Bristol, Middletown, Quakertown and Warminster Police Departments. Training scenarios included various aspects of patrol duties, including bite work, building searches, and obedience.

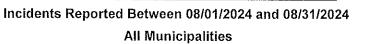
Respectfully Submitted,

Officer Tom Brun

PERKASIE BOROUGH POLICE DEPARTMENT AUGUST 2024 MONTHLY REPORT



Calls for Service - by UCR Code





		Primary	Seco	ondary UCR Co	ount
Code	Description	Count	Code 2	Code 3	Code 4
0450	OTHER ASSAULTS - NOT AGGRAVATED	6			
0514	BURGLARY-FORCE ENTRY-NON-RESID-NIGHT	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0626	THEFT-\$50 TO \$200-BICYCLES	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0800	ASSAULTS - OTHER ASSAULTS (SIMPLE)	1			
1010	FORGERY	1			
1015	FORGERY & UTTERING	1			
1100	FRAUD	3			
1140	UNAUTHORIZED USE OF A MV	1			
1190	FRAUD-ALL OTHER(FLIM FLAM, CONFIDENCE	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	3			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1892	DRUG OVERDOSE	1			
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	1			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2632	ALL OTHER OFFENSES - LITTERING	0	1		
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	0	1		
2660	TRESPASSING OF REAL PROPERTY	1	'		
2664	ALL OTHER OFFENSES - ALL OTHER (MISC.)	1			
2710	TRAFFIC OFFENSES	1	1		
2800	SOLICITING - BORO ORDINANCE	1	•		
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	14			
2820	OPEN BURNING - BORO ORDINANCE	2			
2830	BORO ORDINANCE - ALL OTHER	5	1		
2900	LOST/MISSING PERSONS	2	1		
2912	RUNAWAY-INCORRIGIBLE-FEMALE (JUVENILE)	2			
3000	FOUND/RECOVERED PROPERTY	4			
3100	MOTOR VEHICLE ACCIDENTS	8	4		
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	_	1		
3400	MENTAL HEALTH	6	4		
3500	SUSPICIOUS PERSONS, AUTOS, CIRCUMSTANCES	14	4		
3510		40			
3600	SUSPICIOUS OCC - FRAUD/BAD CHECKS DISTURBANCES-DOMESTIC	7	4		
3610		20	1		
	DISTURBANCES OTHER (FIGURE DISPUTES FTS)	10	4		
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	5	1		
3630	DISTURBANCE - NOISE COMPLAINT	5			
3800	SERVICE CALL-MISCELLANEOUS	6			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	17			
8820	ASSIST MOTORIST/DISABLE VEH	2	,		
830	ASSIST OTHER AGENCY	1	1		
840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	4			
8850	HAZARDOUS CONDITIONS	3			
3860	LOCKOUTS (VEHICLE/BLDG)	5			
3870	SERVICE CALL - WELL BEING CHECK	19		2	
3880	OPEN DOORS/WINDOWS	5			
3900	TRAFFIC & PARKING PROBLEMS	17			

Calls for Service - by UCR Code

Incidents Reported Between 08/01/2024 and 08/31/2024 All Municipalities



		Primary	Seco	ndary UCR Co	ount
Code	Description	Count	Code 2	Code 3	Code 4
3921	TRAFFIC-SPEED SURVEY	1			
8004	ELECTRIC LIGHT OUTAGES	2			
1026	WIRES AND POLES DOWN	1			
1080	NON-CRIMINAL - HARASSMENT	11	1		
090	NON-CRIMINAL - REPORTS	8			
1091	NON-CRIMINAL - POLICE INFORMATION	19			
1093	NON-CRIMINAL - CIVIL COMPLAINT	14			
094	NON-CRIMINAL DOMESTIC STANDBY	1			
095	NON-CRIMINAL - JUVENILE COMPLAINT	5			
096	FIELD INVESTIGATION	5			
1097	PROTECTION FROM ABUSE NOTICES	3			
1098	SOLICITING PERMIT	1			
099	DRUG RELATED/INFORMATION	3			
100	K-9 INVESTIGATIONS/REPORTS	0	3		
501	SEX OFFENSES INVESTIGATIONS/REPORTS	1			
506	DEATHS - SUICIDES	1			
911	ABANDONED 911	19	1		
004	LOST & FOUND - FOUND ARTICLES	2			
800	LOST & FOUND - LOST ARTICLES	2			
502	ANIMAL COMPLAINTS - BARKING DOGS	2			
506	ANIMAL COMPLAINTS - DOG AT LARGE	4			
510	ANIMAL COMPLAINTS - OTHER	13			
512	ANIMAL COMPLAINTS - LOST ANIMAL	2			
590	ANIMAL COMPLAINTS - FOUND ANIMAL	4			
612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	3			
614	TRAFFIC RELATED - OTHER TRAFFIC	5			
650	TRAFFIC - HAZARDOUS ROAD CONDITIONS	1			
'002	BUILDING CHECKS - OFFICER INITIATED	1			
004	BUILDING CHECKS - VACATION, VACANT HOME	1			
800	AMBULANCE ASSIST	65	3		
010	PUBLIC SERVICES-NOTIFICATIONS(POL.INFO.)	1			
014	PUBLIC SERVICE - OTHERS	2			
016	FOLLOW UP INFORMATION	1			
091	SPECIAL DETAIL	2			
501	ASSIST CO-RESPONDER	1	2		
502	ASSIST OTHER AGENCIES - FIRE DEPT.	5			
504	ASSIST OTHER POLICE DEPT.	4	1		
508	ASSIST REGIONAL PD	5	2		
509	ASSIST HILLTOWN PD	1			
511	ASSIST PSP	3			
010	WARRANTS - LOCAL	1			
110	WARRANTS - OTHER AUTHORITY	2			
502	DEPARTMENTAL SERVICES - FINGERPRINTING	2			
518	DEPARTMENTAL SERVICES - RECORD CHECKS	4			
192	VICTIMS SERVICES	18			
ITT	TRAFFIC CITATION	17			
ITW	WARNING	33			

September 03, 2024

Calls for Service - by UCR Code

Incidents Reported Between 08/01/2024 and 08/31/2024 All Municipalities



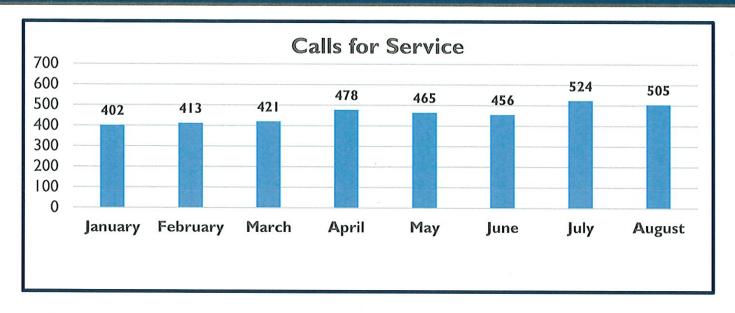
 Code
 Description
 Primary Count Code 2
 Secondary UCR Count Code 3
 Code 4

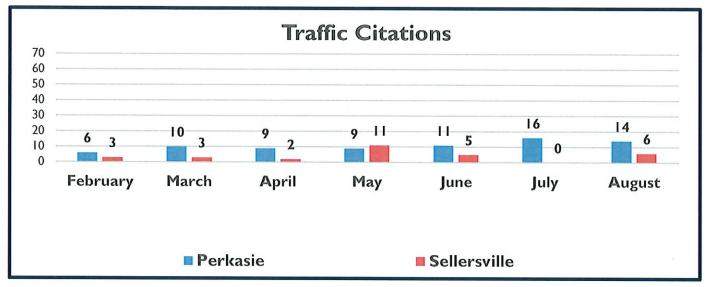
 Total Calls
 556

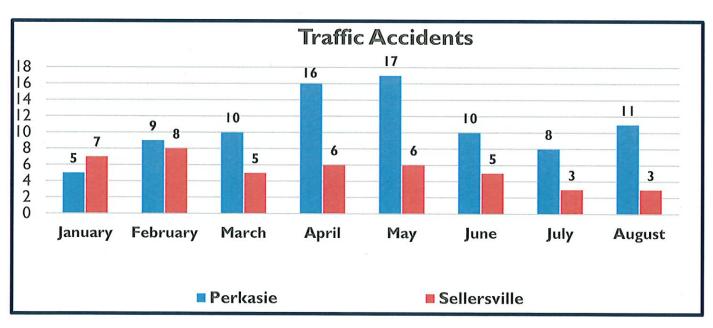
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	438				ωユ	ωα							ING TICKE
	4386				3 11	ωο	(Sellersville
	438				ω 1	ωο	(200		(C		Octicioning
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	18 22 40 18 3 4 7 9 22 40					2	10	17	16	10	ဖ	ហ	Perkasie
	18 2 40 1 8 3 4 7 9 2 1 0												ACCIDENTS
	40 22 22 4 7 18 8												
	183 4 7 9 2 40 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8				0	0	0	_	0	0	0	0	Borough Ordinance
	22 40 9 9 18				0	0			0	ω	_	2	Juvenile
	22 40				ω	4		2	ω	4	_	0	Summary Citations
	22 22 7				2	თ			2		Οī	4	Felony/Misdemeanor
	22 40												ARRESTS SELLERSVILLE
	22 40					(1	(
	22 40				_	2			0	S	5	_	Borough Ordinance
	9 22 40			+	2	2	2	0	0	0	_	0	Juvenile
	22				0	2			0	0	0	2	Summary Citations
	40				7				2	0	2	2	Felony/Misdemeanor
	40												ARRESTS PERKASIE
ĺ	40												
6 182)				ത	0	Ωı	11	2	ω	ω	10	Sellersville
3 162	90				14	16	11	9	9	10	ത	15	Perkasie
													TRAFFIC CITATIONS
5 34	31				3	8	4	4	4	4	2	2	All Other Crimes
3 29	25				2	7			2	2	2	0	Disorderly Conduct
8	0				0	0			0	0	0	0	Drunkenness
	2				0	0	1			0	0	0	Liquor Laws
	7				0	_			1	_	_	_	DUI
0 12	4				0	0		0	0		2		Drugs
	16				4	2	4		0	_		2	Criminal Mischief∕Vand.
	4				0	0			0	0	0	0	Sex Offenses
3 28	22				51	2			_	2	ω		Fraud
0	4				2	0			0	0	_	0	Forgery
6 79	31				ω	<u>ن</u>			2	o	9		Theft
3 10	7				_	0				_	2	2	Burglary
3 31	1				8	ω			1	0	_	0	Assaults
							П	П					
188 1815	1299				145	182			171	152	177	152	Sellersville
305 3873	2365				360	342			307	269	236	250	
6			-		_	524		465	478	421	~	402	TOTAL INCIDENTS
23	YTD AUG	DEC	OCT NOV	SEPT OC	AUG	JULY	JUNE	MAY	APRIL	MARCH	FEB	JAN	

^{*}Pending year end analysis

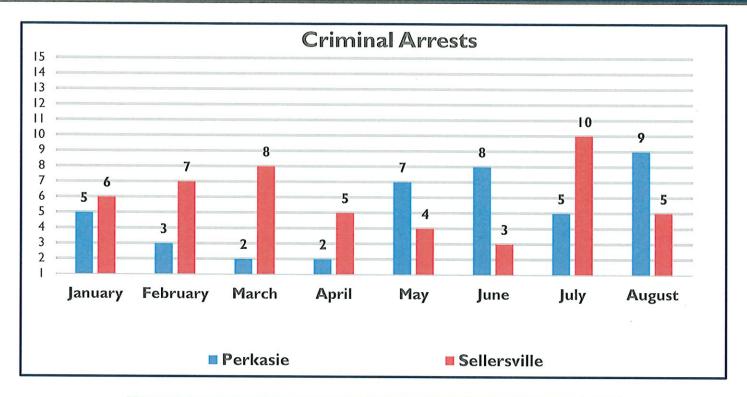
ACTIVITY 2024



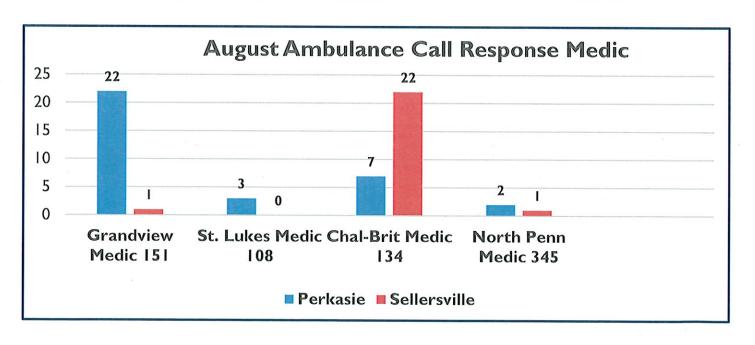




ACTIVITY 2024



Ambulance R	esponse Repo	orts by Medic	
	<u>Perkasie</u>	<u>Sellersville</u>	
Grandview Medic 151	22	Í	×.
St. Lukes Medic 108	3	0	
Chal-Brit Medic 134	7	22	
North Penn VMSC	2	I	



VEHICLES

Year/Veh.#	Make/Model	BEG. AUG.	END AUG.	MILES	USAGE
2022 (#1)	Ford Explorer	24822	25674	852	Patrol
2023 (#2)	Ford Explorer	7972	9209	1237	Patrol
2019 (#3)	Ford Interceptor	47005	48133	1128	Patrol
2021 (#4)	Ford Interceptor	34829	35749	920	Patrol
2017 (#5)	Ford Explorer	90950	91814	864	Patrol
2015 (#6)	Ford Explorer	54238	54562	324	Invest.
2018 (#7)	Ford Explorer	35407	35854	447	Invest.
2018 (#8)	Ford Explorer	70358	71500	1142	К9
2016 (#9)	2016 Ford Interceptor	79952	80581	629	Patrol
2019 (#10)	2019 Ford Interceptor	56300	57401	1104	Patrol
2021 (#11)	2021 Dodge Durango	36827	37167	360	Invest.
2024 (#17)	2024 Dodge Durango	1196	2370	1174	Chief
2007	Ford E450	5367	5391	24	Crisis
TOTAL:				10205	

SPECIALTY TRAINING:

August 15 & 17 2024: Sgt. Mecouch instructed Basic SWAT training for new members.

August 18, 2024: Sgt. Mecouch & Officer Fields attended SWAT training.

August 27-29, 2024: Officer Fields attended Department of Homeland Security Basic Tactical Medical Instructor Training in Richboro PA.

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

DETECTIVE DIVISION

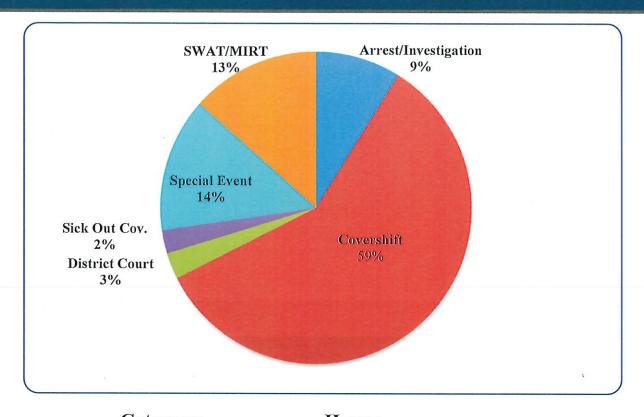
Submitted by Detective Travis Schoonover	Status	Recent Activity
20230526M0010 Death Scene	Inactive	DA Review
20240204M0002 Burglary	Inactive	Under investigation
20230720M0012 Theft	Closed	Leads exhausted
20230915M0002 Theft from Auto	Inactive	Under investigation
20240219M0018 Narcotics	Active	Under investigation
20240522M0006 Fraud	Active	Under investigation
20211016M0009 Missing Persons	Active	Charges filed
2023 I 206M0005 Vehicle Theft	Inactive	Under investigation
20240308M0017 Fraud	Active	Under investigation
20240626M0014 Narcotics	Active	Under investigation
20240606M0006 Sex Offense	Closed	Charges filed
20240628M007 Fraud	Active	Under investigation
20240707M0015 Theft	Active	Under investigation
20240708M0002 Fraud	Active	Under investigation
20240711M0008 Sex Offense	Closed	Prosecution declined
20240722M0010 Harassment	Active	Under investigation
20240802M0013 Offenses Against Family	Closed	Prosecution declined

DETECTIVE DIVISION

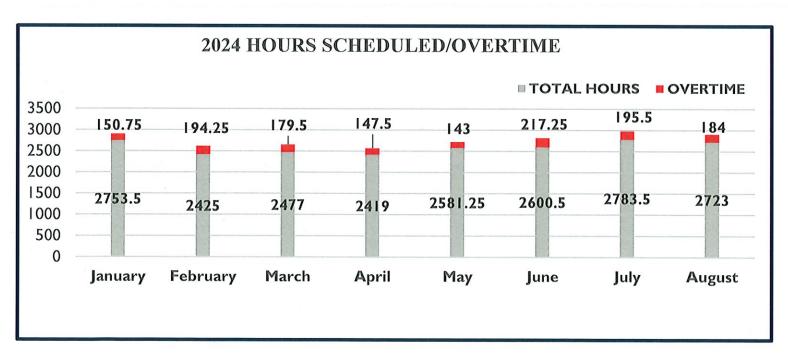
Submitted by Detective Anthony Gro	Status	Recent Activity
20230807M0014 Fraud	Active	Under investigation
20240124M0013 Attempted Burglary	Active	Under investigation
20240326M0009 Theft	Active	Under investigation
20240418M0005 Burglary	Closed	Leads exhausted
20240724M0011 Sex Offense	Closed	Lack of cooperation
20240711M0001 Sex Offense	Closed	Lack of cooperation
20240801M0009 Sex Offense	Closed	Prosecution declined
20240820M0008 Death	Closed	No criminal involvement
20240815M0001 Assault	Closed	Charges filed
20240807M0014 Fraud	Active	Under investigation
20240802M0014 Theft	Active	Under investigation
20240821M0008 Forgery	Active	Under investigation
20240814M0002 Burglary	Active	Under investigation
20240829M0016 Assist Other PD	Active	Under investigation

REVENUE RECEIVED:	
Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident	
Reports)	\$30.00
New Britain D.C. 07-2-03	\$1,004.17
Bucks County Clerk of Courts	\$610.66
Parking Tickets	\$40.00
Sellersville Monthly Contract Agreement	\$114,710.00
TOTAL REVENUE RECEIVED:	\$116,394.83

AUGUST OVERTIME



<u>Category:</u>	<u>Hours:</u>
Arrest/Investigation	16.25
Covershift	108
District Court	5
Sick Out Coverage	4.5
Special Event	25.5
SWAT/MIRT Callout	24.75
Total:	184 *17.25 hrs. submitted as Comp-time



Perkasie Borough Police Department K-9 Unit

Monthly Report-August 2024

K-9 DEPLOYMENTS-

8/2/24-266 Scott Rd., Bedminster

-Assisted Bedminster PD with a K-9 track following a hit and run crash.

8/14/24-300 S. Main St., Sellersville

-Assisted with a K-9 track following a robbery at a convenience store.

**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.

SPECIAL DETAILS-

8/6/24- Perkasie Fire Company

-Participated in the National Night Out event along with K-9 Revo.

TRAINING-

8/19/24- 1663 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.

8/21/24- 8501 State Rd. and 15001 Roosevelt Blvd., Philadelphia (8 hours)

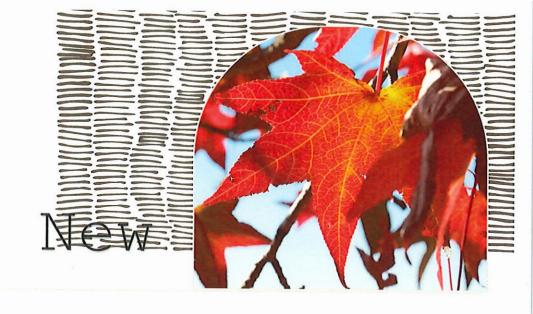
-Participated in patrol training with K-9 Revo along with K-9 units from the Philadelphia, Philadelphia Sheriff's Department, Lower Southampton, Quakertown and Warminster Police Departments. Training scenarios included various aspects of patrol duties, including bite work, article searches, obedience, and tracking.

Respectfully Submitted, Officer Tom Brun

Co-Responder

Newsletter, September 2024

What's



AUGUST STATS

Bedminster - 0

Dublin - 2

Hilltown - 2

Pennridge - 4

Perkasie - 13

Quakertown - 5

Richland - 0

Springfield - 0

Tinicum - 2

Welcome Marlon, he will be joining the team on September $3^{\rm rd}$ and kicking off his orientation in Doylestown.

The 21st Annual William J. Neff, Sr. Symposium will be September 19th. The purpose of this event is to bring together professionals who work with older adults to provide education, heighten awareness, and facilitate better communication about elder abuse.

HOUSING LINK 800.810.4434

BC AGENCY ON AGING
ABUSE HOTLINE
800.243.3767

VETERANS RESPONSE
TEAM
215.345.3881

800.932.0313

PA CHILDLINE



China Schwade cekeanyanwuschwade@buckscounty.org (267)379-7920

Perkasie Borough Incidents

Incidents for Perkasie Borough Incidents within 07/01/2024 - 07/31/2024.

Toned At	Title	Reference	Responders	Duration	Total	Category
12:42 - Tue,	GAS LEAK	12670	3	47 minutes	2 hours 21	NFIRS Gas
02 Jul 2024	INCIDENT				minutes	Leak Natural
	(LOC)					Gas Or Lpg
14:53 - Tue,	FIRE	12680	5	20 minutes	One hour 40	NFIRS Ems -
02 Jul 2024	ASSIST EMS				minutes	Not Mva
	ALS (TYPE)					
09:46 - Wed,	FIRE	12722	6	None	None	Fire
03 Jul 2024	ASSIST EMS					
	ALS (TYPE)					
12:15 - Wed,	GAS LEAK	12732	4	37 minutes	2 hours 28	NFIRS Gas
03 Jul 2024	INCIDENT				minutes	Leak Natural
	(LOC)					Gas Or Lpg
19:25 - Sun,	GAS GRILL	24000013512	16	6 minutes	One hour 36	Cancelled
14 Jul 2024	FIRE (LOC)				minutes	
20:02 - Wed,	FIRE	24000013781	1	18 minutes	18 minutes	Fire Police
17 Jul 2024	POLICE					Request
	REQUEST					
17:32 - Tue,	FIRE	24000014256	10	22 minutes	3 hours 40	NFIRS Fire -
23 Jul 2024	INVESTIGAT				minutes	Other
	ION (LOC)					
10:44 - Thu,	FIRE	24000014384	9	13 minutes	One hour 57	NFIRS Alarm
25 Jul 2024	ALARM				minutes	-
	(LOC)					Unintentiona
						l I
01:29 - Sat,	FIRE	24000014483	7	16 minutes	One hour 52	Fire
27 Jul 2024	INVESTIGAT				minutes	
	ION (LOC)					
21:04 - Sat,	GAS FUMES	24000014534	12	20 minutes	4 hours	NFIRS
27 Jul 2024	OUTSIDE					Smoke
	(LOC)					Scare Odor
						Of Smoke

21:27 - Sun,	FIRE	24000014573	14	15 minutes	3 hours 30	NFIRS
28 Jul 2024	INVESTIGAT				minutes	Smoke
	ION (LOC)					Scare Odor
						Of Smoke
20:21 - Mon,	DWELLING	24000014630	22	None	None	NFIRS
29 Jul 2024	FIRE (TAC)					Smoke
						Scare Odor
						Of Smoke

Number of incidents: 12. Total Hours: 3 hours 34 minutes. Total Responder Hours: 23 hours 22 minutes.

Perkasie Full Incidents

Incidents for Perkasie Full Incidents within 07/01/2024 - 07/31/2024.

Toned At	Title	Reference	Responders	Duration	Total	Category
12:42 - Tue,	GAS LEAK	12670	3	47 minutes	2 hours 21	NFIRS Gas
02 Jul 2024	INCIDENT				minutes	Leak Natural
	(LOC)					Gas Or Lpg
14:53 - Tue,	FIRE	12680	5	20 minutes	One hour 40	NFIRS Ems -
02 Jul 2024	ASSIST EMS				minutes	Not Mva
	ALS (TYPE)					
09:46 - Wed,	FIRE	12722	6	None	None	Fire
03 Jul 2024	ASSIST EMS					
	ALS (TYPE)					
12:15 - Wed,	GAS LEAK	12732	4	37 minutes	2 hours 28	NFIRS Gas
03 Jul 2024	INCIDENT				minutes	Leak Natural
	(LOC)					Gas Or Lpg
16:39 - Wed,	CARBON	12747	7	One hour	7 hours	Fire Alarm
03 Jul 2024	MONOXIDE					
	ALARM					
17:41 - Fri,	AUTO	12900	8	37 minutes	4 hours 56	Mva No
05 Jul 2024	EXTRICATIO				minutes	Injuries
	N (RBOX) =					
	HOLD FOR					
	INSURANCE					
09:44 - Mon,	WATERFLO	13067	4	24 hours 16	97 hours 4	NFIRS Alarm
08 Jul 2024	W ALARM			minutes	minutes	-
	(LOC)					Unintentiona
						I
04:08 - Wed,	FIRE	13186	1	22 minutes	22 minutes	NFIRS Alarm
10 Jul 2024	ALARM					-
	(LOC)					Unintentiona
						I
05:28 - Wed,	COVER	479669233	2	None	None	Other
10 Jul 2024	NOTIFICATI					
	ON:					

09:51 - Wed,	APARTMEN	13202	3	16 minutes	48 minutes	NFIRS
10 Jul 2024	T FIRE	13202	3	To illitates	40 illillutes	Smoke
10 Jul 2024						Scare Odor
	(BOX)					Of Smoke
12.50 Thu	FUMES	13300	4	14 minutes	56 minutes	NFIRS Gas
12:59 - Thu,		13300	4	14 minutes	56 minutes	
11 Jul 2024	INSIDE					Leak Natural
	STRUCTUR					Gas Or Lpg
10.05	E (TAC)	04000040540	40		0 1 00	
19:25 - Sun,	GAS GRILL	24000013512	16	6 minutes	One hour 36	Cancelled
14 Jul 2024	FIRE (LOC)				minutes	
14:18 - Mon,	OUTBUILDI	24000013563	12	10 minutes	2 hours	Cancelled
15 Jul 2024	NG FIRE					
	(TAC)					
14:00 - Tue,	FIRE	24000013633	5	3 minutes	15 minutes	Cancelled
16 Jul 2024	ALARM					
	(LOC)					
17:41 - Tue,	DWELLING	24000013661	12	15 minutes	3 hours	NFIRS
16 Jul 2024	FIRE (TAC)					Cancelled
						En Route
20:09 - Tue,	APARTMEN	24000013689	17	18 minutes	5 hours 6	NFIRS Fire -
16 Jul 2024	T FIRE				minutes	Other
	(BOX)					
20:02 - Wed,	FIRE	24000013781	1	18 minutes	18 minutes	Fire Police
17 Jul 2024	POLICE					Request
	REQUEST					
16:11 - Thu,	BUILDING	24000013863	11	None	None	Fire
18 Jul 2024	FIRE (BOX)					
20:28 - Thu,	FIRE	24000013870	18	7 minutes	2 hours 6	Fire
18 Jul 2024	ALARM				minutes	
	(LOC)					
13:35 - Fri,	COVER	481684302	4	None	None	Other
19 Jul 2024	NOTIFICATI					
	ON:					
07:16 - Mon,	FIRE	24000014149	6	26 minutes	2 hours 36	Fire
22 Jul 2024	ALARM				minutes	
	(LOC)					
	(

17:32 - Tue,	FIRE	24000014256	10	22 minutes	3 hours 40	NFIRS Fire -
23 Jul 2024	INVESTIGAT				minutes	Other
	ION (LOC)					
22:43 - Tue,	FIRE	24000014269	7	None	None	Cancelled
23 Jul 2024	ALARM					
	(LOC)					
10:44 - Thu,	FIRE	24000014384	9	13 minutes	One hour 57	NFIRS Alarm
25 Jul 2024	ALARM				minutes	-
	(LOC)					Unintentiona
						I
01:29 - Sat,	FIRE	24000014483	7	16 minutes	One hour 52	Fire
27 Jul 2024	INVESTIGAT				minutes	
	ION (LOC)					
14:19 - Sat,	FIRE	24000014517	12	20 minutes	4 hours	Fire
27 Jul 2024	ASSIST EMS					
	ALS (TYPE)					
16:30 - Sat,	SPECIAL	24000014521	7	20 minutes	2 hours 20	Other
27 Jul 2024	ASSIGNMEN				minutes	
	Т					
21:04 - Sat,	GAS FUMES	24000014534	12	20 minutes	4 hours	NFIRS
27 Jul 2024	OUTSIDE					Smoke
	(LOC)					Scare Odor
						Of Smoke
14:49 - Sun,	EXTINGUISH	24000014564	10	9 minutes	One hour 30	NFIRS
28 Jul 2024	ED (TYPE)				minutes	Cancelled
	(TAC)					En Route
21:27 - Sun,	FIRE	24000014573	14	15 minutes	3 hours 30	NFIRS
28 Jul 2024	INVESTIGAT				minutes	Smoke
	ION (LOC)					Scare Odor
						Of Smoke
12:04 - Mon,	FIRE	24000014607	6	17 minutes	One hour 42	NFIRS
29 Jul 2024	ALARM				minutes	Smoke
	(LOC)					Detector
						Activation
						Due To
						Malfunction

20:21 - Mon,	DWELLING	24000014630	22	None	None	NFIRS
29 Jul 2024	FIRE (TAC)					Smoke
						Scare Odor
						Of Smoke
22:32 - Mon,	DWELLING	24000014636	17	23 minutes	6 hours 31	NFIRS
29 Jul 2024	FIRE (TAC)				minutes	Smoke
						Scare Odor
						Of Smoke
07:28 - Tue,	FIRE	24000014652	4	4 minutes	16 minutes	Fire
30 Jul 2024	ALARM					
	(LOC)					
10:45 - Tue,	GENERAL	483950643	None	None	None	Other
30 Jul 2024	ALERT					

Number of incidents: 35. Total Hours: One day 9 hours 11 minutes (33h 11m). Total Responder Hours: 6 days 21 hours 50 minutes (165h 50m).

Perkasie Borough Incidents

Incidents for Perkasie Borough Incidents within 08/01/2024 - 08/31/2024.

Toned At	Title	Reference	Responders	Duration	Total	Category
07:10 - Sat,	WIRES	24000014964	10	None	None	NFIRS
03 Aug 2024	OUTSIDE					Arcing
	(LOC)					Shorted
						Electrical
						Equipment
07:15 - Sat,	FIRE	24000014965	6	5 minutes	30 minutes	NFIRS Alarm
03 Aug 2024	ALARM					-
	(LOC)					Unintentiona
						l
15:39 - Sun,	FIRE	24000015666	10	17 minutes	2 hours 50	Fire
11 Aug 2024	ASSIST EMS				minutes	
	BLS (TYPE)					
15:39 - Wed,	FUMES	24000015840	13	34 minutes	7 hours 22	NFIRS
14 Aug 2024	INSIDE				minutes	Smoke
	STRUCTUR					Scare Odor
	E (TAC)					Of Smoke
15:42 - Wed,	Auto	2270001	2	33 minutes	One hour 6	MVA With
14 Aug 2024	Accident				minutes	Injuries
09:19 - Thu,	GENERAL	487417133	None	None	None	Other
15 Aug 2024	ALERT					
09:23 - Sat,	GENERAL	487853476	None	None	None	Other
17 Aug 2024	ALERT					
09:26 - Sat,	SPECIAL	24000016020	12	26 minutes	5 hours 12	Other
17 Aug 2024	ASSIGNMEN				minutes	
	Т					
14:43 - Sat,	FIRE	24000016040	8	11 minutes	One hour 28	Medical
17 Aug 2024	ASSIST EMS				minutes	
	BLS (TYPE)					
11:54 - Tue,	SPECIAL	24000016242	7	46 minutes	5 hours 22	Other
20 Aug 2024	ASSIGNMEN				minutes	
	Т					

13:12 - Tue, 20 Aug 2024	FUMES INSIDE	24000016247	8	21 minutes	2 hours 48 minutes	Other
	STRUCTUR					
	E (TAC)					
20:08 - Tue,	GENERAL	488591593	None	None	None	Other
20 Aug 2024	ALERT					
19:09 - Thu,	GENERAL	489002008	None	None	None	Other
22 Aug 2024	ALERT					
23:53 - Thu,	BRUSH FIRE	24000016410	8	26 minutes	3 hours 28	Brush Fire
22 Aug 2024	(LOC)				minutes	
08:29 - Sat,	DWELLING	24000016513	1	16 minutes	16 minutes	NFIRS
24 Aug 2024	FIRE (TAC)					Smoke Or
	*** Needs					Odor
	Narrative ***					Removal
	(RDD)					
20:42 - Sun,	GAS FUMES	24000016600	8	2 hours 11	17 hours 28	NFIRS Gas
25 Aug 2024	OUTSIDE			minutes	minutes	Leak Natural
	(LOC)					Gas Or LPG

Number of incidents: 16. Total Hours: 6 hours 6 minutes. Total Responder Hours: One day 23 hours 50 minutes (47h 50m).

Incident List

Incidents for Incident List within 08/01/2024 - 08/31/2024.

Toned At	Title	Reference	Responders	Duration	Total	Category
00:55 - Sat,	WATERFLO	24000014960	1	40 minutes	40 minutes	NFIRS
03 Aug 2024	W ALARM					Detector -
	(LOC)					Unintentiona
						I
07:10 - Sat,	WIRES	24000014964	10	None	None	NFIRS
03 Aug 2024	OUTSIDE					Arcing
	(LOC)					Shorted
						Electrical
						Equipment
07:15 - Sat,	FIRE	24000014965	6	5 minutes	30 minutes	NFIRS Alarm
03 Aug 2024	ALARM					-
	(LOC)					Unintentiona
						1
09:08 - Sat,	FIRE	24000014972	2	One hour 32	3 hours 4	MVA With
03 Aug 2024	POLICE			minutes	minutes	Injuries
	REQUEST					-
19:19 - Sun,	FIRE	24000015076	9	6 minutes	54 minutes	Cancelled
04 Aug 2024	ALARM					
	(LOC)					
21:43 - Sun,	FIRE	24000015084	15	28 minutes	7 hours	NFIRS
04 Aug 2024	INVESTIGAT					Special
	ION (LOC)					Outside Fire
19:13 - Mon,	DWELLING	24000015154	21	24 minutes	8 hours 24	NFIRS
05 Aug 2024	FIRE (TAC)				minutes	Smoke
						Scare Odor
						Of Smoke
07:10 - Wed,	SPECIAL	24000015262	6	39 minutes	3 hours 54	NFIRS
07 Aug 2024	ASSIGNMEN				minutes	Animal
	т					Rescue
22:44 - Wed,	DWELLING	24000015329	10	8 minutes	One hour 20	Cancelled
07 Aug 2024	FIRE (TAC)				minutes	

09:02 - Thu,	FIRE	24000015350	5	17 minutes	One hour 25	NFIRS Alarm
08 Aug 2024	ALARM	24000013330	3	17 illilliates	minutes	
00 Aug 2024	(LOC)				Illinates	Unintentiona
	(200)					I
19:17 - Fri,	DWELLING	24000015533	14	22 minutes	5 hours 8	NFIRS
09 Aug 2024					minutes	Arcing
00 / tag 202 :						Shorted
						Electrical
						Equipment
21:27 - Fri,	FIRE	24000015548	3	2 hours 3	6 hours 9	MVA With
09 Aug 2024	POLICE	24000010040		minutes	minutes	Injuries
00 / tag 2024	REQUEST			Imitatoo	IIIIIIII	injunio e
15:39 - Sun,	FIRE	24000015666	10	17 minutes	2 hours 50	Fire
11 Aug 2024	ASSIST EMS	240001000	10	- Trimideo	minutes	""
117 tag 2024	BLS (TYPE)				IIIIII	
02:24 - Wed,	DWELLING	24000015800	9	7 minutes	One hour 3	NFIRS
14 Aug 2024	FIRE (TAC)	21000010000		7	minutes	Cancelled
14 Aug 2024	11112 (1740)				IIIIIates	En Route
15:39 - Wed,	FUMES	24000015840	13	34 minutes	7 hours 22	NFIRS
14 Aug 2024	INSIDE				minutes	Smoke
1.17(ag 2021	STRUCTUR					Scare Odor
	E (TAC)					Of Smoke
15:42 - Wed,	Auto	2270001	2	33 minutes	One hour 6	MVA With
14 Aug 2024	Accident		_		minutes	Injuries
20:12 - Wed,	FUMES	24000015866	13	One hour 28	19 hours 4	NFIRS
14 Aug 2024	INSIDE			minutes	minutes	Gasoline Or
	STRUCTUR					Other
	E (TAC)					Flammable
	_ (,					Liquid Spill
09:19 - Thu,	GENERAL	487417133	None	None	None	Other
15 Aug 2024						
09:23 - Sat,	GENERAL	487853476	None	None	None	Other
17 Aug 2024						
09:26 - Sat,	SPECIAL	24000016020	12	26 minutes	5 hours 12	Other
17 Aug 2024					minutes	
	Т Т					
	I.	I		L	l	1

14:43 - Sat,	FIRE	24000016040	8	11 minutes	One hour 28	Medical
17 Aug 2024		24000010040	Ū	IIIIIIIIII	minutes	Wicarca
17 Aug 2024	BLS (TYPE)				Illinates	
20:27 - Sun,	DWELLING	24000016127	11	35 minutes	6 hours 25	NFIRS
18 Aug 2024		24000010121	• •		minutes	Building Fire
02:13 - Mon,		24000016135	6	One hour 59	11 hours 54	Fire
19 Aug 2024	(LOC)	24000010100	•	minutes	minutes	10
18:51 - Mon,	WIRES	24000016191	9	None	None	NFIRS
19 Aug 2024	BURNING		J		110110	Cancelled
10 / 10.9 = 0 = 1	INSIDE					En Route
	(TAC)					
11:54 - Tue,	SPECIAL	24000016242	7	46 minutes	5 hours 22	Other
20 Aug 2024	ASSIGNMEN				minutes	
	т					
13:12 - Tue,	FUMES	24000016247	8	21 minutes	2 hours 48	Other
20 Aug 2024	INSIDE				minutes	
	STRUCTUR					
	E (TAC)					
20:08 - Tue,	GENERAL	488591593	None	None	None	Other
20 Aug 2024	ALERT					
07:50 - Wed,	DWELLING	24000016279	4	One minute	4 minutes	NFIRS
21 Aug 2024	FIRE (TAC)					Building Fire
19:09 - Thu,	GENERAL	489002008	None	None	None	Other
22 Aug 2024	ALERT					
23:53 - Thu,	BRUSH FIRE	24000016410	8	26 minutes	3 hours 28	Brush Fire
22 Aug 2024	(LOC)				minutes	
12:29 - Fri,	FIRE	24000016443	3	10 minutes	30 minutes	NFIRS
23 Aug 2024	ALARM					Cancelled
	(LOC)					En Route
16:48 - Fri,	TRAFFIC	24000016462	12	52 minutes	10 hours 24	MVA With
23 Aug 2024	ACCIDENT				minutes	Injuries
	STANDBY					
	(LOC)					

17:31 - Fri,	FIRE	24000016467	9	8 minutes	One hour 12	NFIRS
23 Aug 2024	ALARM				minutes	Smoke
	(LOC)					Detector
						Activation
						Due To
						Malfunction
18:52 - Fri,	GAS LEAK	24000016479	16	15 minutes	4 hours	Other
23 Aug 2024	INCIDENT					
	(LOC)					
08:29 - Sat,	DWELLING	24000016513	1	16 minutes	16 minutes	NFIRS
24 Aug 2024	FIRE (TAC)					Smoke Or
	*** Needs					Odor
	Narrative ***					Removal
	(RDD)					
18:02 - Sun,	FIRE	24000016590	4	9 minutes	36 minutes	Cancelled
25 Aug 2024	ALARM					
	(LOC)					
20:36 - Sun,	HOSPITAL	24000016597	17	2 hours 20	39 hours 40	NFIRS
25 Aug 2024	FIRE (BOX)			minutes	minutes	Building Fire
20:42 - Sun,	GAS FUMES	24000016600	8	2 hours 11	17 hours 28	NFIRS Gas
25 Aug 2024	OUTSIDE			minutes	minutes	Leak Natural
	(LOC)					Gas Or LPG
14:42 - Mon,	TRAFFIC	24000016663	8	21 minutes	2 hours 48	Motor
26 Aug 2024	ACCIDENT				minutes	Vehicle
	STANDBY					Accident
	(LOC) ***					
	HOLD FOR					
	INSURANCE					
	INFO ***					
	(RDD)					
19:58 - Mon,	TRAFFIC	24000016681	16	47 minutes	12 hours 32	MVA With
26 Aug 2024	ACCIDENT				minutes	Injuries
	STANDBY					
	(LOC)					
01:33 - Tue,	CARBON	24000016687	4	24 hours 35	98 hours 20	Carbon
27 Aug 2024	MONOXIDE			minutes	minutes	Monoxide
	ALARM					

06:13 - Tue,	BUILDING	24000016688	8	8 minutes	One hour 4	Cancelled
27 Aug 2024	FIRE (BOX)				minutes	
10:17 - Wed,	FIRE	24000016780	3	5 minutes	15 minutes	Cancelled
28 Aug 2024	ASSIST EMS					
	ALS (TYPE)					
17:49 - Wed,	FIRE	24000016808	9	5 minutes	45 minutes	Fire Alarm
28 Aug 2024	ALARM					
	(LOC)					
18:33 - Wed,	FIRE	24000016813	3	3 hours 57	11 hours 51	MVA With
28 Aug 2024	POLICE			minutes	minutes	Injuries
	REQUEST					
15:28 - Thu,	GAS FUMES	24000016881	5	25 minutes	2 hours 5	NFIRS Gas
29 Aug 2024	OUTSIDE				minutes	Leak Natural
	(LOC)					Gas Or LPG
07:41 - Fri,	BRUSH FIRE	24000016914	3	19 minutes	57 minutes	Brush Fire
30 Aug 2024	(LOC)					
19:52 - Fri,	GARAGE	24000016956	9	53 minutes	7 hours 57	NFIRS
30 Aug 2024	FIRE (TAC)				minutes	Building Fire
09:32 - Sat,	FUMES	24000016979	3	2 minutes	6 minutes	Cancelled
31 Aug 2024	INSIDE					
	STRUCTUR					
	E (TAC)					
20:09 - Sat,	DWELLING	24000017011	4	None	None	Cancelled
31 Aug 2024	FIRE (TAC)					

Number of incidents: 50. Total Hours: 2 days 4 hours 26 minutes (52h 26m). Total Responder Hours: One week 6 days 7 hours 20 minutes (319h 20m).

PUBLIC WORKS SUPERINTENDENTS REPORT JULY 2024

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	58.00	1100110	\$1,776.44
Leaf Collection	2 3000		72,770.44
Parks and Playgrounds			
Refuse Collection	349.50		\$9,005.42
Recycling	286.50		\$7,414.42
Winter Maintenance	200.30		37,414.42
	400.50		4
Grounds Maintenance	499.50		\$15,130.06
Janitor -Borough Wide	54.00		\$1,641.60
Traffic Control	47.00		\$1,428.00
Borough Hall			
Pool	31.00		\$1,011.91
Other Mowing			
Supervision			
Miscellaneous			
Stand-by Time	28.00		\$1,252.86
Vacation	284.00		\$8,650.08
Sick Time	32.00		\$954.56
Personal/Bereavement	36.00		\$1,094.40
Education			
Comp time added	103.50		
Comp time used	49.25		\$1,514.23
Special Projects	20.75	20.00	\$1,785.42
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday	80.00		\$2,416.08
Total Overtime for Month			
Grand Totals	1959.00		\$55,075.48

PUBLIC WORKS SUPERINTENDENTS REPORT AUGUST 2024

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	48.00		\$1,415.00
Leaf Collection			
Parks and Playgrounds			
Refuse Collection	430.00		\$11,308.98
Recycling	305.50		\$7,818.37
Winter Maintenance	12.00		\$384.66
Grounds Maintenance	493.50		\$14,950.12
Janitor -Borough Wide	73.00		\$2,219.20
Traffic Control	128.00		\$3,876.13
Borough Hall			. ,
Pool	17.00		\$569.76
Other Mowing			·
Supervision			
Miscellaneous	16.00		\$468.16
Stand-by Time	28.00		\$1,276.80
Vacation	100.00		\$3,021.76
Sick Time	18.00		\$3,899.44
Personal/Bereavement	16.00		\$486.40
Education			
Comp time added	87.75		
Comp time used	59.50		\$1,805.53
Special Projects	43.00	25.00	\$2,486.71
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday			
Total Overtime for Month			
Grand Totals	1875.25		\$55,987.02

PUBLIC WORKS DEPARTMENT DIRECTORS ACTIVITY REPORT FOR JULY AND AUGUST

- 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 Trees from the Park
- Mowed grass on Borough Properties
- Painted Lines in streets
- Worked at Car show
- Worked at Park Concerts
- Repaired fence on Spruce Street

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT JULY 2024				
FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL	
OVERHEAD DISTRIBUTION	544	29.5	\$31,627.72	
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	28.00		\$2,261.14	
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	10.00	35	\$2,743.66	
1009 Setup For Events				
1010 Public Events				
SICK	40.00		\$2,140.16	
VACATION	108.00		\$5,767.84	
PERSONAL	12.00		\$626.16	
BEREAVERMENT				
SUBSTATION				
COMP TIME ADDED	6.00			
COMP TIME USED	5.00		\$264.21	
HOLIDAY	40.00		\$2,113.68	
SCHOOL/EDUCATION				
TOTAL OVERTIME FOR THE MONTH		64.5		
GRAND TOTALS	809.00		\$48,379.45	

July 2024 Monthly Report

Electric Department

- Supervision and Administration
 - Attend meetings
 - Staff meetings
 - Council meetings
 - PMEA Tech meeting
 - Washington DC D.O.E. grant acceptance
 - Fill out Job Order Forms
 - Timesheets / Gang reports
 - Inventory / Pickup materials
- Education/Schooling
 - PMEA Crew Chief Training
- Line-work
 - Line maintenance/ Circuit repairs
 - o S. 5th St Secondary re-conductor
 - o R.O.W. clearing
 - o 500 Block W. Walnut St Secondary relocation
 - Utility Asset Mgmt. Pole Inspections
 - Shadywood Shutdown and reconnection for contractor
 - Chestnut St Secondary re-conductor
 - 400 Block W. Walnut move secondary; new connections
- Tree work
 - o Brush chipping program first Wednesday of the month
 - Trimming around primary and secondary wires
 - Tree removals
- Trouble calls
 - o 100 Block N. 7th St Damaged switch arm; LB cutout
 - Callowhill Circuit Primary Outage (Delta banks)
 - o 600 Block S. 9th St Down wire concern
- Street lighting
 - Repair street light at various locations

Metering

- Meter reading
- Quarterly report readings
- Change Meters
- Collect final readings
- Check bad ERTs in meters
- Hand out yellow and red tags
- Disconnect/ Reconnect delinquent accounts

• Locate underground wires

- o PA-ONE calls
- Emergency PA-ONE call

Substation

- Check substation weekly
- o Relay replacement w/ engineers

Borough Buildings

- Shop maintenance
- Repair lights in Borough Buildings

Miscellaneous

- Recycling
- Customer service Cover-up on service
- o Lenape Park Carnival clean-up
- Community Day
- Banners
- o Amphitheater Concerts in the park
- o Events prep
- Chainsaw maintenance
- o "Touch-A-Truck" event

• Truck maintenance

Service/maintenance trucks

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT AUGUST 2024								
FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL					
OVERHEAD DISTRIBUTION	597	11	\$32,270.74					
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	28.00		\$2,191.56					
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	7.00		\$368.57					
MISCELLANEOUS	10.00	53	\$3,720.99					
1009 Setup For Events								
1010 Public Events								
SICK	28.00		\$1,500.76					
VACATION	80.00		\$4,253.84					
PERSONAL								
BEREAVERMENT	16.00		\$861.36					
SUBSTATION								
COMP TIME ADDED	26.00							
COMP TIME USED	3.00		\$156.54					
HOLIDAY								
SCHOOL/EDUCATION								
TOTAL OVERTIME FOR THE MONTH		64						
GRAND TOTALS	811.00		\$46,159.24					

August 2024 Monthly Report

Electric Department

- Supervision and Administration
 - Attend various meetings
 - o Fill out Job Order Forms
 - Timesheets / Gang reports
 - Inventory / Pickup materials
 - Future truck 25 specs
 - DVIT yearly walkthrough

Line-work

- South Perkasie Remove fire siren; pull old utility pole; open delta removal
- Circuit repairs/Line maintenance
- N. 5th St Pole change
- o 1000 block Callowhill Pole change
- 1000 block Ridge Rd New pole install; secondary
- Shadywood Energize new meters
- o 900 block Arch St. Pole change

Tree work

- o Brush chipping program first Wednesday of the month
- Tree trimming around secondary and primary conductors
- o Tree removals in electric R.O.W.
- Work with J&J tree removals; trimming

Trouble calls

- Market Circuit Primary outage
- Highland Secondary trouble
- Highland Secondary outage
- N. Ridge Rd Primary outage
- o Perkasie Park Low wire concern
- Callowhill Circuit Primary outage
- o 100 block S. Main St Tree trimmers ripped down service

• Street Lighting

- Repair street lights at various locations
- School Warning lights- turn on and adjust

Metering

- o Change Meters
- o Monthly meter reading
- Collect final readings
- Check bad ERTs in meters
- Hand out yellow and red tags
- o Reconnect delinquent accounts
- Disconnect delinquent accounts
- Honeywell-AMI project

• Locate underground wires

- o PA-ONE call
- Emergency PA-ONE calls

Substation

- o Perform weekly substation checks
- Property maintenance in and around Sub

• Borough Buildings

- Public Works Electric troubleshoot; tripping breaker
- o Electric Shop maintenance
- Borough Hall Maintenance; lights

Miscellaneous

- Shop Maintenance
- Summer Concert Series
- Banners up/down
- o Pick up materials
- Inventory stocking materials, etc
- Car show prep/cleanup

• Trucks & Equipment

- Truck 25 state inspection
- o Truck 25 tailgate repair
- o Truck maintenance
- Chipper maintenance
- Chainsaw maintenance



BOROUGH OF PERKASIE

MEMORANDUM

Date: August 22, 2024

To: Borough Council

Mayor Hollenbach Andrea Coaxum

From: Harold Stone

Harold Stone, Electric Superintendent

Subject: AMP - Master Service Agreement for Safety & Training Participation

We have received a contract from AMP to maintain our participation in their safety and training programs provided through our membership. This document outlines the allocation of liability related to employee risk or injuries to the Borough and our insurance. The training programs cover essential topics such as basic first aid, CPR, AED usage, pole top/bucket truck rescue, arc flash, and more. These are vital for continuing education and reinforcing safety practices that the Electric Department encounters regularly.

RESOLUTION NO. 2024-54

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE SCHEDULE TO THE MASTER SERVICES AGREEMENT FOR PARTICIPATION IN SAFETY AND TRAINING PROGRAMS OFFERED BY AMP AND RELATED DOCUMENTS, AND AUTHORIZING THE BOROUGH MANAGER AND/OR THE PERKASIE BOROUGH COUNCIL PRESIDENT TO EXECUTE THE CONTRACT ON BEHALF OF THE BOROUGH OF PERKASIE

WHEREAS, American Municipal Power, Inc (AMP) has provided the Borough of Perkasie with a Schedule to Master Services Agreement for Participation in Safety and Training Programs related to providing various services and training opportunities to its members, directly or indirectly through various affiliated entities.

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to approve the Schedule to Master Services Agreement for Participation in Safety and Training Programs related to providing various services and training opportunities to its members, directly or indirectly through various affiliated entities.

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

- Approval of Agreement. The Borough Council herein approves the Schedule to Master Services Agreement for Participation in Safety and Training Programs related to providing various services and training opportunities to its members.
- 1. Execution. The Borough Council further authorizes the Borough Manager and/or the Perkasie Borough Council President to execute the Schedule to Master Services Agreement for Participation in Safety and Training Programs related to providing various services and training opportunities to its members, directly or indirectly through various affiliated entities and related documents, on behalf of Perkasie Borough.

THIS RESOLUTION was duly adopted this 18th day of September, 2024.

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

EXHIBIT "A"

SCHEDULE TO MASTER SERVICES AGREEMENT FOR PARTICIPATION IN SAFETY AND TRAINING PROGRAMS

WHEREAS, the <u>Borough</u> of <u>Perkasie</u>, <u>Pennsylvania</u> (herein "<u>Municipality</u>") owns and operates a municipal electric system that provides electric power and energy to its customers; and

WHEREAS, American Municipal Power, Inc. ("AMP") is a private, not for profit, corporation that provides various services and training opportunities to its members, directly or indirectly through various affiliated entities, including, but not limited to, Municipal Energy Services Agency (all such affiliated entities referred to collectively as "Affiliated Entities" and together with AMP, the "AMP Entities"); and

WHEREAS, the Municipality is a member of AMP and has executed a Master Services Agreement with AMP, designated as Contract No. <u>C-8-2008-6536</u> (the "<u>Master Services</u> Agreement"); and

WHEREAS, AMP and/or its Affiliated Entities conduct, at various times during the year, safety and training programs (each, a "Program") for AMP's members and their employees; and

WHEREAS, the Master Services Agreement contemplates the purchase of other services pursuant to subsequent schedules and the Municipality desires to participate and to have its employee(s) participate in the Programs pursuant to this Schedule to Master Services Agreement for Participation in Safety and Training Programs (this "Schedule"); and

NOW THEREFORE, in consideration of the conditions, terms and covenants herein, the Parties agree as follows:

Section 1. Training

The Municipality understands and agrees that no employees of the Municipality will be able to participate in the Programs unless this Schedule has been executed by the Municipality and is on file with AMP prior to its employees' participation in any Program. This Schedule, once executed and delivered to AMP, will remain on file and be effective for the duration of the Master Services Agreement or any extension thereof.

The Municipality understands and agrees that the AMP Entities, within their sole discretion, have the right to cancel, reschedule, or relocate any Program for any reason.

Municipality understands and agrees that any employee of the Municipality may be prohibited from participating in a Program if the person conducting the Program on behalf of AMP Entities determines, in his or her sole discretion, that the employee:

- a. is not qualified to participate in the Program due to insufficient experience or prior training;
- b. is not in sufficient health, mentally or physically, to participate in the Program;
- c. appears to be under the influence of alcohol or illegal drugs;
- d. appears to be under the influence of any medication, prescribed or otherwise, that affects the employee's motor coordination, judgment, or ability to understand and follow directions; or
- e. refuses to comply with all rules and regulations regarding the conducting of the Program.

Program registration must be submitted by Municipality in conjunction with the Programs. Registration may be submitted to AMP either electronically, via an AMP approved online registration service, or by completing and returning the attached Appendix A, "Program Registration Form", which may be updated by AMP from time to time. Registration shall be submitted for each Program in which Municipality desires to participate on or prior to the registration deadline noted by the AMP Entity hosting the Program.

Section 2. Liability and Indemnification

The Municipality agrees and understands that some Programs being provided by the AMP Entities, no matter how controlled the environment and how many safety devices are employed, are inherently risky activities that may result in serious injury or death to an employee of the Municipality or another person.

AMP's and/or its Affiliated Entities' liability for any injury or damage that is caused by the actions or omissions of AMP or its Affiliated Entities in the provision of any Program, is limited to the limits of applicable insurance, excluding umbrella coverage, maintained by AMP, irrespective of whether such damages arise out of negligence, gross negligence, recklessness,

intentional acts or omissions, or strict liability, and irrespective of whether the theory of recovery of such damages sounds in tort, contract, or any other legal theory.

This Section 2 shall survive the voluntary or involuntary termination of the Master Services Agreement, this Schedule, or any extension of either.

Section 3. Fees

The billing and invoicing terms and conditions set forth in the Master Services Agreement shall be applicable to any fees payable for a Program. Charges, if any, for participation in a Program shall be accepted by Municipality in writing, either in Program registration materials or otherwise, prior to participation in the Program.

Section 4. Municipality's Representations and Warranties

Municipality represents and warrants to AMP and its Affiliated Entities that:

- a. each employee at the time the employee participates in a Program will be qualified, have the training and experience, and be in sufficient health, mentally and physically, to participate;
- b. while participating in any Program, each employee will be acting within the scope of his/her employment with the Municipality;
- c. Municipality provides workers compensation coverage for its employees as required by applicable law and will provide a waiver of subrogation in favor of AMP where permitted by law;
- d. Municipality and its employees will comply with all applicable safety rules which may be issued by an AMP Entity or any governmental entity from time to time in connection with any Program;
- e. if required by AMP or an Affiliated Entity for any Program, it will have at least one supervisor present at all times during the Program who will have sufficient knowledge and experience in the area of the training activities being undertaken to adequately and appropriately supervise the Municipality's employee(s);
- f. all employees who participate in any Program involving pole top training are qualified utility pole climbers or will utilize a fall restraint system;

- g. all employees who participate in any Program have the qualifications specified in writing by AMP or an Affiliated Entity in the Program registration materials; and
- h. any site, facility, poles, safety equipment, or other equipment provided or supplied by the Municipality to be used in any Program are in good condition, safe, adequate, and appropriate for use in the Program.

Section 5. Disclaimers

Municipality agrees and understands that AMP and its Affiliated Entities make no representations or warranties regarding the condition of the site, facility, poles, safety equipment, or other equipment to be used by Municipality's employee(s) during any Program.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties have executed this Schedule to Master Services Agreement for Participation in Safety and Training Programs. Each individual executing this Schedule represents and warrants that he/she has the authority to bind the Party through the execution of this Schedule.

BOROUGH OF PERKASIE, PENNSYLVANIA	
By:	
Name:	Date
Title:	
APPROVED AS TO FORM	
Title:	
AMERICAN MUNICIPAL POWER, INC. For itself and as agent on behalf of its Affiliated Entities	
Adam Ward SVP, Member Services & External Affairs	Date
APPROVED AS TO FORM	
Lisa McAlister	
SVP & General Counsel	

Schedule to be returned to:

American Municipal Power, Inc. c/o Manager of Contract Administration 1111 Schrock Road, Suite 100 Columbus, Ohio 43229 Telephone No. 614-540-1111

AMERICAN MUNICIPAL POWER, INC. PROGRAM REGISTRATION FORM

Section A - Course Registration

The Borough of P	<u>erkasie</u> registers it	ts employees for:				
Program Title:						
Program Date(s): _						
Section B – Employees Pa	rticipating					
The following emp	oloyees will partic	ipate (attach addition	onal sheet if ned	cessary):		9
Participant	53.4161	Job		shirt	P.O. #	-
Name		Title	<u> </u>	ize	(if needed)	
						_
		9				-
start of a fee-based class v Evidence of Municipality'				be submit	tted with this fo)rm.
Signature of Person Authori To Register Employees for		ity	Date			
Send confirmation to:	Phone:					
	Fax / E-mail:		1			
Please send completed form	1111 Colun FAX (fer Flockerzie Schrock Road, Sui nbus, OH 43229 (614) 540-1081 erzie@amppartner				
Questions should be directed	ed to Michelle Pal	lmer at (614) 540-1	.111 or mpalme	er@amppai	rtners.org.	

4820-1900-6740, v. 11

JEFFREY P, GARTON DOUGLAS C. MALONEY THOMAS J, PROFY, JV*† FRANCIS X, DILLON JOHN A. TORRENTE* STEVEN M. JONES MICHAEL J. MEGINNISS BREANDAN Q. NEMEC* BRENDAN M CALLAHAN* BRADLEY R. CORNETT* SEAN M, GRESH BRYCL H, McGUIGAN* TRACY L, CASSEL-BROPHY* CHRIS LITTLE SIMCOX* BRENDAN G CORRIGANA KIMBERLY N. BARRON CHLOE M. BOUDAZIN CHELSEY CROCKER JACKMAN MARISA M, PERINI

*Member of PA & NJ Bars †Master of Laws (Taxation) ^Member of PA & NY Bars



680 MIDDLETOWN BOULEVARD P.O. BOX 308 LANGHORNE, PENNSYLVANIA 19047-0308 TELEPHONE: 215.750.0110 FAX: 215.750.0954

JEFFREY P. GARTON, ESQUIRE igarron@beglevcarlin.com

OF COUNSIL
SCOTT A PETRI
FRANK A, FARRY
THOMAS E, HORA
ALLEN W, TOADVINE
TRACY P, HUNT
PAMELA A, VAN BLUNK*
KATHARINE J, WEEDER*
MARC I, RICKLES*

NEW HOPE OFFICE 123 W. BRIDGE STREET NEW HOPE, PA 18938 215,862,0701

August 24, 2024

VIA EMAIL electric@perkasieborough.org

Howard Stone, Electric Superintendent Perkasie Borough 620 West Chestnut Street Perkasie, PA 18944

Re: AMP / Safety and Training Program Schedule

Dear Howie:

Pursuant to your request I have reviewed the schedule to the Master Services Agreement related to the Borough employees participating in safety and training programs offered by AMP. In that regard my comments with respect to same are as follows:

- 1. <u>Page 2. Second Paragraph</u>. In order for an employee of the Borough to participate in the training program, you, on behalf of the Borough, will need to make certain that the employee meets the qualifications and also, you will note the reasons why they can be excluded even after the program begins. None of the aforementioned are troublesome as long as you understand the requirements.
- 2. Section 2. AMP accepts responsibility for injury or damage that may be caused to persons participating in their program knowing full well that serious injury or death could occur as a result of training. However, their liability is capped by limits of applicable insurance, but more troublesome is the fact that at the top of the next page in the second paragraph, in the event that they do not have insurance that the liability is Fifty Thousand (\$50,000.00) Dollars or twice the amount paid by the Borough for the training. I have concerns about not having insurance. Obviously, if an employee is on a training program for the Borough, they are covered by workmen's compensation but if someone dies or is seriously injured, workmen's compensation is not necessarily an adequate remedy, and the AMP insurance

should certainly be substantial. Can you ascertain whether they have insurance, and if so, the amount?

3. <u>Section 4.</u> Please note the representation is at the bottom in this section which are fine assuming you agree with subsection (a).

Lastly, by copy of this letter, I am sending a copy to Andrea of the correspondence and a Resolution for Council's consideration to include the schedule.

If you have any questions, please advise.

Very truly yours,

Jeffrey P. Garton

JPG:psp Attachment

cc: Andrea Coaxum, Borough Manager



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

TO: Andrea L.Coaxum

FROM: Linda Reid

SUBJECT: Engaging AESI-US Inc as the Technical Assistance Provider for Perkasie Borough's

RMUC ACT1 Prize Submission

Perkasie Borough Council recently directed the Borough Manager to engage American Municipal Power (AMP) as a 3rd party provider, to conduct cyber security assessments and create some recommendations for use in Perkasie Borough's submission to the Planning Phase of the RMUC Act 1 Prize.

Because of the tight deadlines set by the prize timetable, we had engaged AMP so that we could move forward in advance of the Technical Assistance Professional Capability Profiles released by the US Department of Energy. AMP recently informed us that it appears that the Prize submission review will look more favorably on work completed by a vetted and recommended Technical Assistance Professional, and AMP recommended that we seek out and engage a Professional listed in the published Capability Profiles.

As part of our search for a Technical Assistance Navigator, staff had previously interviewed a company, AESI-US, Inc. AESI created a favorable impression during the interview and demonstrated their capability to carry out the work. AESI already has a strong working relationship with Ampyx Cyber (our Technical Assistance Navigator), and is endorsed by AMP as a "Hometown Connections" Partner.

Staff recommend the engagement of AESI-US, Inc as the Technical Assistance Provider, working with us to conduct the cyber security assessments needed for our Prize submission. They will work closely with Amypx Cyber, engaged as our Technical Assistance Navigator, to help us create a strong submission and meet Prize rules. The Council packet includes an NDA, signed by AESI-US, Inc.

While AMP will no longer act as our Technical Assistance Provider, they have offered continuing support and assistance on the project as part of the Borough's longstanding relationship with them. Staff recommend that we leave the contract with AMP open at this time, in case there is a need for their services in the current Planning Phase and/or during the next Implementation Phase of the Prize Program.

PERKASIE BOROUGH RESOLUTION NO. 2024-55

A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL APPROVING THE RETENTION OF AESI-US, INC. AS IT RELATES TO THE ADVANCED CYBERSECURITY TECHNOLOGY ACT 1 PRIZE PROGRAM AND THE APPROVAL OF THE NONDISCLOSURE AGREEMENT BETWEEN PERKASIE BOROUGH AND AESI-US, INC.

WHEREAS, the Borough of Perkasie ("Borough") is preparing a submission for Phase II of the Advanced Cybersecurity Technology ACT 1 Prize Program; and

WHEREAS, the Phase II submission requires the Borough to conduct assessments of its network and system architecture and technology tools to identify cybersecurity risks and vulnerabilities, prioritize potential solutions, and develop roadmaps and budgets to support improvements to the Borough's cybersecurity posture; and

WHEREAS, the Borough would like to retain AESI-US, Inc. to assist the Borough with its submission for Phase II of the Advanced Cybersecurity Technology ACT 1 Prize Program; and

WHEREAS, the Borough has presented AESI-US, Inc. with a Nondisclosure Agreement as it relates to its retention of AESI-US, Inc. to assist the Borough with its submission for Phase II of the Advanced Cybersecurity Technology ACT 1 Prize Program; and

WHEREAS, The Borough Council has determined that it is in the best interest of the Borough to approve the retention of AESI-US, Inc. to assist the Borough with its submission for Phase II of the Advanced Cybersecurity Technology ACT 1 Prize Program and the approval of the Nondisclosure Agreement with AESI-US, Inc..

NOW THEREFORE BE IT RESOLVED that the Perkasie Borough Council approves and accepts, by adoption of this Resolution, the retention of AESI-US, Inc. to assist the Borough

with its submission for Phase II of the Advanced Cybersecurity Technology ACT 1 Prize Program and approves the Nondisclosure Agreement with AESI-US, Inc..

BE IT FURTHER RESOLVED that the Borough Manager is authorized to execute the Nondisclosure Agreement.

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasie Borough on the 18^{th} day of September, 2024.

BOROUGH OF PERKASIE:

ATTEST:	Ву:
	James Ryder, Council President
By:Andrea L. Coaxum, Secretary	

NONDISCLOSURE AGREEMENT

This Nondisclosure Agreement (this "Agreement"), effective 6th September, 2024 ("Effective Date"), is entered into by and between the Borough of Perkasie, a political subdivision of the Commonwealth of Pennsylvania, maintaining a principal place of business in Perkasie, Pennsylvania 18944 ("Borough") and AESI-US, Inc., an organization of unknown origin, maintaining a principal place of business at 412 E. Main Street, Lower Level, New Albany, Indiana 47150 ("AESI") (each herein referred to individually as a "Party," or collectively as the "Parties"). In consideration of the covenants and conditions contained herein, the Parties hereby agree as follows:

1. **PURPOSE**

The Advanced Cybersecurity Technology ("ACT") 1 Prize Program is designed to improve the ability of the Borough to protect itself against, detect, respond to, and recover from cybersecurity threats. The ACT 1 Prize Program is supported by the Rural and Municipal Utility Cybersecurity ("RMUC") Program spearheaded by the United States Department of Energy ("DOE") Office of Cybersecurity, Energy Security, and Emergency Response. The Borough is committed to submitting a Phase II Application of the ACT 1 Prize Program, which requires the Borough to conduct assessments of the Borough's network and system architecture and technology tools. The Borough will use the information gathered during these assessments to identify cybersecurity risks and vulnerabilities, prioritize potential solutions, and develop roadmaps and budgets to support improvements to the Borough's cybersecurity posture. The project, which is undertaken as part of the submission of the Phase II Application, will focus on the infrastructure of the Borough's Electric Utility, but will also include an assessment of all Borough departments, including but not limited to Public Works, Parks & Recreation and the Administration. The Borough desires to utilize the technical capabilities of AESI in furtherance of the Borough's project in accordance with the terms and conditions of this Nondisclosure Agreement.

2. **CONFIDENTIAL INFORMATION**

- A. Definition. "Confidential Information" as used in this Agreement shall mean any and all confidential technical and non-technical information disclosed either orally or in writing by one Party and/or any of its Affiliates ("**Discloser**") to the other Party and/or any of its Affiliates ("**Recipient**"), whether or not marked as "confidential", and shall include without limitation: (i) network and system architecture and technology tools; (ii) technology details and specifications; (iii) software programs; (iv) software source documents; and (v) all information regarding the Borough IT and cybersecurity programs, risks, vulnerabilities, and the like.
- B. Exceptions. Confidential Information shall not, however, include any information that (i) was publicly known or made generally available without a duty of confidentiality prior to the time of disclosure by Discloser to Recipient; (ii) becomes publicly known or made generally available without a duty of confidentiality after disclosure by Discloser to Recipient through no wrongful action or inaction of Recipient; (iii) is in the rightful possession of Recipient without confidentiality obligations at the time of disclosure by Discloser to Recipient as shown by Recipient's then-contemporaneous written files and records kept in the ordinary course of business; (iv) is obtained by Recipient from a third party without an accompanying duty of confidentiality without a breach of such third party's obligations of confidentiality; or (v) is independently developed by Recipient without use of or reference to Discloser's Confidential Information, as shown by written records and other competent evidence prepared contemporaneously with such independent development; or (vi) is disclosed pursuant to the order or requirement of a court, administrative agency, or other governmental body; provided, however, that the Recipient shall provide prompt notice of such court order or requirement to the Discloser to enable the Discloser to seek a protective order or otherwise prevent or restrict such disclosure.

3. NONUSE AND NONDISCLOSURE

Recipient shall not use any Confidential Information of Discloser for any purpose except to evaluate and engage in discussions concerning the ACT 1 project. Recipient shall not disclose any Confidential Information of Discloser to third parties or to Recipient's employees, except that, subject to Section 4 below, Recipient may disclose Discloser's Confidential Information to those affiliates, agents, consultants or employees ("**Representatives**") of Recipient who are required to have the information in order to evaluate or engage in discussions concerning the ACT 1 project.

4. MAINTENANCE OF CONFIDENTIALITY

Nothing in Section 2 above shall be deemed to prevent either Party from disclosing Information to its Representatives who need to know the Confidential Information. Each Party shall be responsible for any breach of this Agreement by its Representatives. "Representatives" shall mean, without limitation, any agents, directors, officers, employees, accountants, attorneys, or other persons acting for or on behalf of a person.

Nothing contained herein shall be deemed to prevent either of the Parties from disclosing any Confidential Information when requested or required to do so by a subpoena, civil investigative demand, or other similar legal process, or by the authority of any state or Federal administrative agency or governmental body, provided that the Party disclosing the Confidential Information promptly notifies the other Party of the request or requirement so that the other Party may seek a protective order or other appropriate remedy and/or waive compliance with this Agreement. In the event that such protective order or other remedy is not obtained, or the other Party waives compliance with the provisions of the Agreement, the disclosing Party agrees to furnish only that portion of the Confidential Information which is legally required and to exercise its best efforts to obtain reliable assurance that confidential treatment will be accorded top that portion of the Confidential Information which is disclosed.

5. **NO OBLIGATION**

Nothing in this Agreement shall be construed to restrict either Party's use or disclosure of its own Confidential Information. Neither party shall be liable to the other hereunder for any indirect, special, or consequential damages under any circumstances.

6. **NO WARRANTY**

ALL CONFIDENTIAL INFORMATION IS PROVIDED "AS IS." NEITHER PARTY MAKES ANY WARRANTIES, EXPRESS, IMPLIED OR OTHERWISE, REGARDING THE ACCURACY, COMPLETENESS OR PERFORMANCE OF ANY CONFIDENTIAL INFORMATION, OR WITH RESPECT TO NON-INFRINGEMENT OR OTHER VIOLATION OF ANY INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY OR OF RECIPIENT.

7. **RETURN OF MATERIALS**

All documents and other tangible objects containing or representing Confidential Information that have been disclosed by Discloser to Recipient, and all copies or extracts thereof or notes derived therefrom that are in the possession of Recipient, shall be and remain the property of Discloser and shall be promptly returned to Discloser or destroyed (with proof of such destruction), each upon Discloser's written request.

8. No License

Nothing in this Agreement is intended to grant any rights to Recipient under any patent, mask work right or copyright of Discloser, nor shall this Agreement grant Recipient any rights in or to the Confidential Information of Discloser except as expressly set forth in this Agreement.

9. TERM

This Agreement shall be for a one (1) year term commencing on the Effective Date. Notwithstanding the expiry or earlier termination of this Agreement, the Parties respective confidentiality obligations shall survive and continue in force for a five (5) year period after such expiry or termination.

10. **REMEDIES**

Recipient agrees that any violation or threatened violation of this Agreement may cause irreparable injury to Discloser, entitling Discloser to seek injunctive relief in addition to all other legal remedies.

11. MISCELLANEOUS

This Agreement shall bind and inure to the benefit of the Parties and their respective successors and permitted assigns. Neither Party may assign or otherwise transfer this Agreement without the prior written consent of the other Party. Any assignment or transfer of this Agreement in violation of the foregoing shall be null and void. This Agreement will be interpreted and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to conflict of law principles. Each Party hereby represents and warrants that the persons executing this Agreement on its behalf have express authority to do so, and, in so doing, to bind such Party thereto. This Agreement contains the entire agreement between the Parties. If a court or other body of competent jurisdiction finds, or the Parties mutually believe, any provision of this Agreement, or portion thereof, to be invalid or unenforceable, such provision will be enforced to the maximum extent permissible so as to give effect to the intent of the Parties, and the remainder of this Agreement will continue in full force and effect. No provision of this Agreement may be waived except by a writing executed by the Party against whom the waiver is to be effective. A Party's failure to enforce any provision of this Agreement shall neither be construed as a waiver of the provision nor prevent the Party from enforcing any other provision of this Agreement. No provision of this Agreement may be amended or otherwise modified except by a writing signed by the Parties to this Agreement. The Parties may execute this Agreement in counterparts, each of which is deemed an original, but all of which together constitute one and the same agreement. This Agreement may be signed and: (i) delivered by facsimile transmission, (ii) scanned and emailed, or (iii) emailed via a .pdf file, and all of which shall be as binding as originals.

12. **DISPUTES**

The Parties hereby submit to the exclusive jurisdiction of the Court of Common Pleas of Bucks County, Pennsylvania for all causes of action arising under this Agreement.

IN WITNESS WHEREOF, the Parties by their duly authorized representatives have executed this Agreement as of the Effective Date.

James Ryder Perkasie Borough	Joel Charlebois AESI-US, Inc.				
	By:				
By:	By:/				
Name:	Name:Joel Charlebois				
Title:	Title:Vice President				
Date:, 2024	Date:6 th September, 202				

PERKASIE BOROUGH RESOLUTION NO. 2024-56

A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL APPROVING THE CONTRACT WITH GREG MARTIN AS IT RELATES TO THE ADVANCED CYBERSECURITY TECHNOLOGY (ACT) 1 PRIZE PROGRAM

WHEREAS, the Borough of Perkasie ("Borough") is preparing a submission for Phase II of the Advanced Cybersecurity Technology (ACT) 1 Prize Program; and

WHEREAS, the Phase II submission requires the Borough to conduct assessments of its network and system architecture and technology tools to identify cybersecurity risks and vulnerabilities, prioritize potential solutions, and develop roadmaps and budgets to support improvements to the Borough's cybersecurity posture; and

WHEREAS, the Borough desires to retain Greg Martin to support the project; and

WHEREAS, The Borough Council has determined that it is in the best interest of the Borough to approve the retention of Greg Martin related to the Advanced Cybersecurity Technology (ACT) 1 Prize Program and to approve The Agreement for Professional Services with Greg Martin.

NOW THEREFORE BE IT RESOLVED that the Perkasie Borough Council approves and accepts, by adoption of this Resolution, the retention of Greg Martin related to the Advanced Cybersecurity Technology (ACT) 1 Prize Program and approves the Agreement of Professional Services with Greg Martin.

BE IT FURTHER RESOLVED that the Borough Manager is authorized to execute the Nondisclosure Agreement.

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasie Borough on the 18th day of September, 2024.

BOROUGH OF PERKASIE:

ATTEST:	Ву:
	James Ryder, Council President
By:Andrea L. Coaxum, Secretary	

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, made and concluded on this day of,
2024, is by and between the BOROUGH OF PERKASIE, a political subdivision of the
Commonwealth of Pennsylvania, maintaining a principal place of business in Perkasie Borough,
Pennsylvania (hereinafter referred to as "Borough"), and GREG MARTIN, an adult individual
residing in Perkasie, Pennsylvania (hereinafter referred to as "Consultant").

WITNESSETH:

WHEREAS, the Borough is preparing a submission for Phase II of the Advanced Cybersecurity Technology (ACT) 1 Prize Program; and

WHEREAS, the Phase II submission requires the Borough to conduct assessments of its network and system architecture technology tools and other aspects of its technology; and

WHEREAS, the Borough desires to retain Greg Martin to assist in the submission of the Phase II (ACT) Prize Application and to that end, the Consultant is agreeable to do so all of which shall be in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, intending to be legally bound and for other good and valuable consideration, the parties hereto agree as follows:

- 1. <u>Services</u>. The Consultant agrees to provide to the Borough the following services:
 - a. Assist the Borough with respect to the completion of the Phase II Application of the Cyber Technology (ACT) 1 Prize Program including, assessing the Boroughs network and system architecture and technology tools, identifying the cyber security risks and vulnerabilities, prioritizing potential solutions and develop roadmaps and budgets to support improvements to the Boroughs cybersecurity posture.
- 2. <u>Term.</u> It is understood and agreed that the term of this Agreement shall remain in effect until the submission of the Phase II Application, but if the Borough is successful with respect

to the Phase II Prize Application, this Agreement shall continue until the submission of the Phase III Prize Application

- 3. <u>Equipment.</u> It is understood and agreed that there is no equipment required to be provided to the Consultant for the purpose of the Consultant performing the services to be provided.
- 4. <u>Compensation</u>. For the services to be performed by the Consultant, as set forth herein, the Consultant will be paid the sum of One Hundred Twenty-Five Dollars (\$125.00) per hour, which shall be paid upon the submission by the Consultant of an invoice and shall be paid within forty-five (45) days of receipt of the invoice by the Borough. It is understood and agreed that invoices shall be submitted on a monthly basis. Consultant shall keep accurate records of the time spent and the services provided pursuant to this Agreement and include the date services were provided, and the time expended to provide those services.
- 5. <u>Confidentiality</u>. The Consultant acknowledges having executed a Non-disclosure Agreement and furthermore, Consultant will hold in a fiduciary capacity for the benefit of the Borough, all confidential information, knowledge, or data involving the Borough during the term of this Contract and following termination; and, shall not disclose any such information, knowledge or data to any person or entity other than authorized persons of the Borough.
- 6. Termination. Either party may terminate this Agreement by giving the other party thirty (30) days written notice of its intention to terminate this Agreement. In the event of termination, the Consultant shall be paid for any and all services rendered to the date of termination. All services and materials performed by the Consultant and generated by the Consultant shall remain the property of the Borough and remain with the Borough following termination of this Agreement.

- 7. <u>Indemnification</u>. The Consultant agrees to indemnify and save the Borough harmless of any claims made as a result of the negligence of the Consultant providing services hereunder or as a result of any intentional acts committed without the consent of the Borough.
- 8. <u>Assignment</u>. This Agreement may not be assigned by either party, nor shall any compensation, which may be due to consultant pursuant to this Agreement, be assigned or otherwise used as collateral for any loans or extensions of credit to consultant by any third party.
- 9. This Agreement shall be interpreted in accordance with the laws of the Commonwealth of Pennsylvania and shall be binding upon the respective parties, its successors, and assigns.
- 10. This Agreement contains the entire agreement between the parties, and any negotiations that give rise to this Agreement are deemed to have been merged into this Agreement, and, therefore, any terms and conditions not set forth herein are deemed to have been negotiated away by the parties.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the day and year first above written.

Attest:	PERKASIE BOROUGH
Andrea L. Coaxum, Secretary	By:
	- GREG MARTIN

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

Building : Commercial			_					
Permit Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date Issue Da
1 23-0076 33009001	Commercial	Interior Alterations	MCDONALDS USA LLC C/O EILEEN.SEEBURGER@US.MCD.COM	505 CONSTITUTION AVE	\$7,353.50	\$4.50	ACTIVE	08/08/2023 07/10/20
2 24-0187 33005458-001	Commercial	Demolition - Commercial	E.F. MOSER DEVELOPERS T/A THE MOSER GROUP	N 8TH St	\$204.50	\$4.50	ACTIVE	07/24/2024 07/24/20
					\$7,558.00	\$9.00		
Building : Residential								
Permit Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date Issue Da
3 24-0073 33009142	Residential	Additions or Enclosures	SCOTT/MORGHAN TERRY	306 HAMPTON CIR	\$1,013.09	\$4.50	ACTIVE	04/05/2024 07/07/20
4 24-0083 33014027	Residential	Interior Alterations	135 SOUTH MAIN LLC	135 S MAIN ST	\$104.50	\$4.50	ACTIVE	04/16/2024 07/10/20
5 24-0141 33002012-002	Residential	New Residential Structure	SAL LAPIO HOMES	1205 Green Ridge Ci	\$2,175.70	\$4.50	ACTIVE	06/17/2024 07/07/20
6 24-0142 33002012-002	Residential	Deck/Patio	SAL LAPIO HOMES	1205 Green Ridge Ci	\$292.50	\$4.50	ACTIVE	06/17/2024 07/07/20
7 24-0143 33002012-005	Residential	New Residential Structure	SAL LAPIO HOMES	1204 GREEN RIDGE CIR	\$2,175.70	\$4.50	ACTIVE	06/17/2024 07/10/20
8 24-0144 33002012-005	Residential	Deck/Patio	SAL LAPIO HOMES	1204 GREEN RIDGE CIR	\$292.50	\$4.50	ACTIVE	06/17/2024 07/10/20
9 24-0145 33007009-001	Residential	New Residential Structure	JUSTIN & THERESA NYCE	1037 N RIDGE RD	\$1,864.35	\$4.50	ACTIVE	06/13/2024 07/02/2
10 24-0150 33009041-014	Residential	Deck/Patio	JEFFREY & CATHY SHELDON	370 ESSEX CT	\$224.30	\$4.50	ACTIVE	06/20/2024 07/16/2
11 24-0151 33009169	Residential	Addition	YEAGER RENOVATIONS, LLC	200 WYCKFORD DR	\$404.50	\$4.50	APPROVED	06/20/2024 07/07/20
2 24-0162 33013011-004	Residential	Deck/Patio	Classic Exteriors Inc	507 N UNION ST	\$343.38	\$4.50	ACTIVE	06/27/2024 07/07/2
3 24-0164 33013012-022	Residential	Roofing	WILLIAM PENN ROOFING	507 LOMBARD ST	\$139.50	\$4.50	ACTIVE	07/02/2024 07/07/2
4 24-0165 33009080	Residential	Deck/Patio	DECK GUARDIAN INC	508 GRANDVIEW AVE	\$331.46	\$4.50	ACTIVE	07/02/2024 07/07/2
5 24-0168 33014043-014	Residential	SOLAR PANELS	EXACT SOLAR	429 JULIANA WAY	\$100.00	\$4.00	PENDING PAYMENT	07/03/2024 07/26/2
6 24-0170 33010012	Residential	Roofing	ANTHONY BALE (PARAMOUNT HOME SOLUTIONS)	312 E WALNUT ST	\$139.50	\$4.50	ACTIVE	07/05/2024 07/07/2
7 24-0173 33001063-002	Residential	Above Ground Pool	BUTCHER SAMUEL M & VALERIE L	625 S NINTH ST	\$479.50	\$4.50	ACTIVE	07/11/2024 07/23/2
8 24-0176 33002012-003	Residential	New Residential Structure	SAL LAPIO HOMES	1207 GREEN RIDGE CIR	\$2,175.70	\$4.50	ACTIVE	07/17/2024 07/26/2
9 24-0177 33002012-003	Residential	Deck/Patio	SAL LAPIO HOMES	1207 GREEN RIDGE CIR	\$303.10	\$4.50	ACTIVE	07/17/2024 07/23/2
20 24-0180 33-002-012-01	Residential	Deck/Patio	Bedminster Building Co John Ciliberto	1201 GREENRIDGE CIR	\$296.74	\$4.50	ACTIVE	07/19/2024 07/23/2
1 24-0182 33009068	Residential	In-Ground Pool	JOHN & DEANNA BRATINA	240 SPRING LA	\$200.00	\$4.00	APPROVED	07/19/2024 07/22/2
2 24-0185 33013010-013	Residential	Residential Interior Alteration	ROCCO DELISE - FINER FINISHES	508 NOB HILL DR	\$304.50	\$4.50	PENDING PAYMENT	07/23/2024 07/26/2
3 24-0189 33007044	Residential	Roofing	TIMOTHY SCHAFFER ROOFING	1103 OLD POST RD	\$139.50 \$13,500.02			07/26/2024 07/26/2
lectrical : Residential					¥ 10,000.02	ψυυ.υυ		
Permit Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date Issue D
			:	== 544.011				pp. = 2.00 10000 E

24 24-0146 33002016-003	Residential	New Electrical Work	BARC DEVELOPMENTAL SERVICES	221 S RIDGE RD	\$336.90	\$4.50	ACTIVE	06/19/2024 07/07/2024
25 24-0175 33010180	Residential	Repair	Wes Carver Electric	10 CHESTNUT CT	\$141.50	\$4.50	ACTIVE	07/16/2024 07/23/2024
26 24-0178 33-005-128	Residential	Repair	J.R. HUNSBERGER	424 W WALNUT ST	\$141.50	\$4.50	COMPLETED	07/18/2024 07/23/2024
27 24-0181 33007044	Residential	Alteration	JILL WORTHINGTON & DAVID PORIGOW	1103 OLD POST RD	\$262.50	\$4.50	ACTIVE	07/19/2024 07/23/2024
28 24-0186 33013012	Residential	Other	LOWRY SERVICES INC	321 S MAIN ST	\$269.50	\$4.50	ACTIVE	07/23/2024 07/31/2024
					\$1,151.90	\$22.50		
Mechanical : Residential								
Permit Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date Issue Date
29 24-0169 33-005-128	Residential	Repair	CLYDE S WALTON INC	424 W WALNUT ST	\$139.50	\$4.50	ACTIVE	07/05/2024 07/07/2024
					\$139.50	\$4.50		
Plumbing : Residential								
Permit Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date Issue Date
30 24-0167 33007052-014	Residential	Repair	LEN THE PLUMBER	634 HIGHLAND DR	\$139.50	\$4.50	ACTIVE	07/03/2024 07/07/2024
31 24-0171 33006299	Residential	Repair	DONNELLYS	505 N FIFTH ST	\$139.50	\$4.50	ACTIVE	07/09/2024 07/10/2024
					\$279.00	\$9.00		
Use and Occupancy : Res	idential							
Permit Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date Issue Date
32 24-0179 33005034	Residential	Commercial U & O (>10,000)	JEREMY CANNON	W Market St.	\$150.00		COMPLETED	06/07/2024 07/24/2024
		(* 10,000)						
		(* 10,000)			\$150.00			
Zoning : Commercial		(* 10,000)			\$150.00			
Zoning : Commercial Permit Parcel		Work Desc	Applicant	Work Location	\$150.00 Permit Fee	UCC	Status	App. Date Issue Date
	Commercial		Applicant JACOB GOLDBERG	Work Location 520 W WALNUT ST		UCC	Status APPROVED	App. Date Issue Date 07/10/2024 07/23/2024
Permit Parcel	Commercial	Work Desc	• •		Permit Fee	UCC		• •
Permit Parcel	Commercial	Work Desc	• •		Permit Fee \$87.50	ucc		• •
Permit Parcel 33 24-0172 33005106		Work Desc	• •		Permit Fee \$87.50			• •
Permit Parcel 33 24-0172 33005106 Zoning : Residential		Work Desc Sign - Permanent Work Desc	JACOB GOLDBERG	520 W WALNUT ST	Permit Fee \$87.50 \$87.50		APPROVED	07/10/2024 07/23/2024
Permit Parcel 33 24-0172 33005106 Zoning : Residential Permit Parcel	B Residential	Work Desc Sign - Permanent Work Desc Patio Only	JACOB GOLDBERG Applicant	520 W WALNUT ST Work Location	Permit Fee \$87.50 \$87.50		APPROVED Status	07/10/2024 07/23/2024 App. Date Issue Date
Permit Parcel 33 24-0172 33005106 Zoning : Residential Permit Parcel 34 24-0152 33002045-008	B Residential	Work Desc Sign - Permanent Work Desc Patio Only Deck	Applicant KEVIN KUCHINSKY & TATIANA PEROVA	520 W WALNUT ST Work Location 398 HICKORY DR	Permit Fee \$87.50 \$87.50 Permit Fee \$50.00		APPROVED Status ACTIVE	07/10/2024 07/23/2024 App. Date Issue Date 06/20/2024 07/03/2024
Permit Parcel 33 24-0172 33005106 Zoning : Residential Permit Parcel 34 24-0152 33002045-008 35 24-0163 33013011-004	Residential	Work Desc Sign - Permanent Work Desc Patio Only Deck	Applicant KEVIN KUCHINSKY & TATIANA PEROVA Classic Exteriors Inc	520 W WALNUT ST Work Location 398 HICKORY DR 507 N UNION ST 508 GRANDVIEW	Permit Fee \$87.50 \$87.50 Permit Fee \$50.00 \$50.00		APPROVED Status ACTIVE OPEN	App. Date Issue Date 06/20/2024 07/103/2024 07/03/2024 06/27/2024 07/16/2024

Total Permit Fees: \$23,015.92
Total State UCC: \$138.50

Borough of Perkasie ISSUED PERMITS: 08/01/2024 - 08/31/2024

Bu	ilding											
	Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Comments	Status	App. Date	Issue Date
1	24- 0191	33006171	Residential	Addition	J.S. REMODELING (JEREMY NICE)	422 N EIGHTH ST	\$909.36	\$4.50		ACTIVE	08/02/2024	08/26/2024
2	24- 0192	33005031	Residential	Roofing	TIMOTHY SCHAFFER ROOFING	800 W CHESTNUT ST	\$139.50	\$4.50		ACTIVE	08/02/2024	08/07/2024
3	24- 0193	33010059	Residential	Roofing	DAN DRAKE (POWER HOME REMODELING)	101 FAIRVIEW AVE	\$139.50	\$4.50		ACTIVE	08/06/2024	08/07/2024
4	24- 0194	33006310	Residential	Roofing	RAINMASTERS INC	803 N FIFTH ST	\$139.50	\$4.50		ACTIVE	08/07/2024	08/07/2024
5	24- 0195	33002012- 004	Residential	New Residential Structure	SAL LAPIO HOMES	1208 GREEN RIDGE CIR	\$2,175.70	\$4.50		ACTIVE	08/09/2024	08/26/2024
6	24- 0196	33002012- 004	Residential	Deck/Patio	SAL LAPIO HOMES	1208 GREEN RIDGE CIR	\$292.50	\$4.50		ACTIVE	08/09/2024	08/26/2024
7	24- 0205	33006081	Commercial	NonResidential Exterior Alteration	4TH SOIL PERKASIE, LLC	306 N FIFTH ST	\$3,066.18	\$4.50		APPROVED	08/26/2024	08/26/2024
							\$6,862.24	\$31.50	Total State Fee			
_	ctrical	_				Work						Issue
	Permit		Desidential	Work Desc	Applicant	Location	Permit Fee	UCC	Comments		App. Date	Date
8	24- 0198	33011110	Residential	Alteration	CHELSVIG ELECTRIC	526 AMHERST CIR	\$185.50	\$4.50		ACTIVE	08/14/2024	08/22/2024
9	24- 0199	33007052- 023	Residential	Repair	KAYLEE (BERGEYS ELECTRIC)	629 HIGHLAND DR	\$141.50	\$4.50		ACTIVE	08/14/2024	08/22/2024
							\$327.00	\$9.00	Total State Fee			
Ме	chanic	al										
	Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Comments	Status	App. Date	Issue Date
10	24- 0204	33011018- 034	Residential	Repair	CARLY MCMAHON (ENGEL AIR)	106 BRAMBLE LA	\$139.50	\$4.50		ACTIVE	08/20/2024	08/22/2024
							\$139.50	\$4.50	Total State Fee			
Us	e and C	ccupancy							100			
	Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Comments	Status	App. Date	Issue Date
11	24- 0197	33005280	Residential	Commercial U & O	JAMES VALENTINE (REMAX)	528 W MARKET ST	\$150.00			COMPLETED	08/12/2024	08/20/2024
							\$150.00		Total State Fee			
Zo	ning											
	Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Comments	Status	App. Date	Issue Date
	24- 0174	33001063- 002	Residential	ABOVE GROUND POOL	BUTCHER SAMUEL M & VALERIE L	625 S NINTH ST	\$50.00			ACTIVE	07/11/2024	08/01/2024
	24- 0188	33007018	Residential	Shed	YOCHUM ROBERT & VERONICA	1104 N SEVENTH ST	\$50.00			COMPLETED	07/26/2024	08/02/2024
	24- 0190	33010076	Residential	Shed	WAYNE JOHNSON	119 VIRGINIA AVE	\$25.00			COMPLETED	07/31/2024	08/12/2024
							\$125.00		Total State Fee			

Total Permit Fees: \$7,603.74
Total State UCC: \$45.00

Certificates Issued:

	Issue Date Permit Number	Certification Type	Owner	Proerty Location	Improvement
1	08/07/2024 BU/PB 23- 1107	TEMPORARY CERTIFICATE OF OCCUPANCY-COMPLIANCE	601 PERKASIE OWNER LLC	601 W SPRUCE ST BUILDING E	NEW BUILDING
2	08/21/2024 BU/PB 20- 1032	CERTIFICATE OF OCCUPANCY		121 DILL AVE	REPLACEMENT
3	08/22/2024 BU/PB 20- 1059	CERTIFICATE OF OCCUPANCY		805 N RIDGE RD	ALTERATIONS
4	08/22/2024 BU/PB 22- 1188	TEMPORARY CERTIFICATE OF OCCUPANCY-COMPLIANCE	XTREME FLIPPERS	1201 GREEN RIDGE CIR	NEW BUILDING
5	08/29/2024 24-0127	CERTIFICATE OF APPROVAL	AMERICAN HOUSE @ PERKASIE	1 SEVENTH ST	SIGN - PERMANENT

August 23, 2024

File No. 19-10024

Cassandra L. Grillo, CZO Zoning Officer and Code Enforcement Administrator Borough of Perkasie 620 West Chestnut Street P.O. Box 96 Perkasie, PA 18944

Reference: Green Ridge Estates West

Preliminary/Final Major Subdivision Plans - Review #5

Dear Cassandra:

Gilmore & Associates, Inc. (G&A) has reviewed the revised Preliminary/Final Major Subdivision Plans for the above-referenced project. We offer the following comments for consideration by the Borough:

I. <u>Submission</u>

- A. Preliminary/Final Major Subdivision Plans for Green Ridge Estates West, as prepared by Bolo Engineering, LLC, dated September 19, 2019 and last revised by Urwiler & Walter, Inc., dated July 17, 2024. Plan set includes Land Development Plans, twelve (12) sheets, Erosion & Sediment Control Plans, two (2) sheets, Post Construction Stormwater Management Plans, two (2) sheets, Drainage Area Plans, two (2) sheets, and PennDOT Highway Occupancy Plans, eleven (11) sheets.
- B. Waiver Request Letter, as prepared by Urwiler & Walter, Inc., dated December 8, 2022, revised January 23, 2023.
- C. Response Letter, as prepared by Urwiler & Walter, Inc., dated July 25, 2024.
- D. Response Letter to Electric Department, as prepared by Urwiler & Walter, Inc., dated July 25, 2024.
- E. Post Construction Stormwater Management (PCSM) Report Supplement, prepared for Green Ridge Estates West, as prepared by Urwiler & Walter, Inc., dated September 8, 2023.
- F. PennDOT Ramp Inspection Forms (CS-4401) for Accessible Ramps at Jordan Lane, as prepared by Urwiler & Walter, Inc., dated July 2024.
- G. Legal Descriptions and Closure Reports for Lots 1 through 8, Jordan Lane Right-of-Way, Ridge Road Ultimate Rights-of-Way, Driveway Easement, Drainage Easements for Lots 2, 6, 7 and 8, and Electric Easements for Lots 1, 2, 5, 7 and 8, as prepared by Urwiler & Walter, Inc.
- H. Copy of East Rockhill Township and Perkasie Regional Authority (PRA) Resubmission Packages.

II. General Information

The subject property is located at 414 S. Ridge Road in Perkasie Borough and East Rockhill Township, Bucks County, PA. The property consists of tax map parcel 33-001-001 within Perkasie Borough and tax map parcel 12-008-129 within East Rockhill Township. The property contains a total of 209,826 SF, 133,575 SF of which resides in Perkasie Borough while the remaining 76,251 SF is located in East Rockhill Township. For the purpose of this review, the focus is on the lot area located in Perkasie Borough. The Applicant and Owner of Record for the entire site is Xtreme Flippers, LLC.

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

The project consists of a major subdivision with the construction of 8 single-family residential dwelling units and one (1) proposed new road (Jordan Lane). Lots 1, 2, 5, 6, 7, and 8 are proposed entirely within Perkasie Borough, while Lots 3 and 4 are proposed entirely within East Rockhill Township. The site will have access to S. Ridge Road (S.R. 0563). The portion of the site within Perkasie Borough is zoned Single Family Residential (R-1A) Zoning District and the intended use is "Single-Family Detached Dwelling" (B1), which is a use permitted by right in the R-1A Zoning District. According to FEMA maps 42017C0256J and 42017C0143J, dated March 16, 2015, the site is located in Zone "X", which is outside the 0.2% annual chance floodplain.

The site currently consists of a single-family dwelling with two (2) garages, metal building and block building along with an associated paved driveway servicing all buildings, located entirely within Perkasie Borough. The remainder of the subject property is woodlands, lawn and individual trees. Following the removal of the single-family dwelling, two (2) garages, metal building, block building, paved driveway, and individual trees, improvements include 8 single-family residential dwelling units with deck, driveway and walkway, and one (1) proposed new road (Jordan Lane) with curbing and sidewalks. One (1) rain garden and one (1) retentive grading area, as well as several areas involving soil amendments is proposed to handle the increase in runoff produced by the proposed improvements. The dwellings on Lots 1, 2, 5, 6, 7, and 8 will be served by public sewer provided by the Perkasie Regional Authority (PRA) and the dwellings on Lots 3 and 4 will be served by public sewer provided by PRA through an agreement with East Rockhill Township. The site will be served by public water provided by PRA. Also, the site is currently proposed to be served by natural gas provided by UGI.

We note that the Perkasie Planning Commission recommended approval of all waivers and Preliminary/ Final Major Subdivision approval at their regularly scheduled meeting held on September 23, 2020. Due to the time lapse between submissions and the addition of several new requested waivers, the Planning Commission provided an updated approval recommendation on January 25, 2023.

III. Review Comments

A. Subdivision and Land Development Ordinance (Chapter 164)

We have identified the following issues in regards to the requirements and provisions of the current Perkasie Borough Subdivision and Land Development Ordinance (SALDO):

- 1. The Applicant is requesting the following waivers with the accompanying justifications, as noted on the Site Plan, sheet 3 of 12, and in the Waiver Request Letter last dated January 23, 2023, which should be updated prior to a meeting with Borough Council:
 - a. §164-8.B. Requires a separate stage of approval for the submission of preliminary plans and final plans for all major subdivisions and land development. The Applicant is requesting a waiver from separate Preliminary and Final Subdivision plans given that the plans were prepared in compliance with the final plan provisions in the Borough's ordinance. We have no objection to this waiver request conditioned upon the Applicant providing the deposit and fee as required in §164-11.C.(1).
 - b. §164-20.C. Requires streets be constructed in accordance with the following requirement: Cartway width of 48 feet for Arterial Streets. South Ridge Road (S.R. 0563) is classified as an Arterial Street but has a cartway width of approximately 23 feet. The Applicant is requesting a waiver from widening S. Ridge Road along the property frontage in order to reduce the impervious surfaces of the new development for less of an impact on the environment. We have no objection to this waiver request conditioned upon the Applicant obtaining a Highway Occupancy Permit (HOP) from the Pennsylvania Department of Transportation (PennDOT) and installing all improvements required by PennDOT. The Borough does not have the Authority to waive the requirements of PennDOT.

- c. §164-20.C. & §164-52.A. Requires curbs be provided along both sides of all streets, unless in the opinion of Borough Council with the advice of the Borough Engineer that they are unnecessary. The Applicant is requesting a waiver from providing curbs along the frontage of S. Ridge Road. We note that the Parkridge Development has curbs along the frontage of S. Ridge Road, which is approx. 250 feet from the subject property line. We also note that S. Ridge Road is a PennDOT roadway and improvements shall be coordinated with PennDOT. The Borough does not have the Authority to waive the requirements of PennDOT.
- d. §164-20.E.(2) Requires a minimum radii for horizontal curves be 150 feet for Secondary streets. The Applicant is requesting a waiver to provide a 100-foot horizontal radius on Jordan Lane in-lieu-of the required 150-foot radius in order to minimize *impervious coverage* within the development. We have no objection to this waiver request.
- e. §164-30.D. Requires side lot lines be at right angles or radial to the street line. The Applicant is requesting a waiver from providing side lot lines at right angles or radial to the street line of Jordan Lane. The side lot lines between Lots 2 and 3 and Lots 4 and 5 do not appear to be at right angles or radial to the street line of Jordan Lane. However, these lot lines follow the Borough boundary line, as required in §164-16.C. of the Borough Code. Therefore, we have no objection to this waiver request conditioned upon the granted relief only pertaining to the lot lines that are determined by the municipal boundary line.
- f. §164-32. Requires easements to have a minimum width of 20 feet for utilities and drainage. The Applicant is requesting a waiver to provide drainage easements with a width of ten (10) feet across Lots 6, 7 and 8 based on the width of the drainage swales. We note that the smaller easement width is also necessary for Lot 7 to meet the minimum lot area requirement. In addition, a 5-foot wide Electric/ Utility Easement is proposed along the Jordan Lane right-of-way. We note that the stormwater facilities will be owned by the Green Ridge Estates West Homeowner's Association and the Electric Department Superintendent should be consulted about the width of the electric easement.
- g. §164-36.D. Requires suitable open areas be dedicated for recreation in residential subdivisions at a minimum of 1,500 square feet of land for each residential dwelling unit. The Applicant is requesting a waiver to provide a fee-in-lieu for recreation areas since the size of the development is not suitable to provide a location for recreation space. We have no objection to this waiver request conditioned upon the Applicant meeting the requirements of §164-36.E.(1).
- h. §164-59.C. Requires all proposed gas mains be located within the pavement area of the roadway. UGI Utilities requires all gas mains to be constructed outside of the pavement area of the roadway. We have no objection to this waiver request in order to comply with the requirements of the utility company.
- i. §164-68.C.(2) & §164-70.C.(2) Requires the location, names and widths of streets, the location and name of railroads, the location of property lines and name of owners, the location of watercourses, sanitary sewers, storm drains and similar features within 400 feet of any part of the land to be subdivided or developed to be shown on the plans. We have no objection to this waiver request since there is an Aerial Map provided on the Cover Sheet, sheet 1 of 12, at a scale of one-inch equals 100 feet, which shows the existing features within 400 feet of any part of the land to be subdivided or developed.
- j. §164-70.A.(5) Requires that Final Plans be on sheets either 18 inches by 22 inches or 36 inches by 44 inches, and all lettering be so drawn as to be legible if the plan should be reduced to half size. The Applicant has prepared and submitted plan sets with sheet sizes of 24 inches by 36 inches in order to provide for plan clarity and detail for the project. We have no objection to this waiver request.
- k. §158-18.C.(2) Requires all storm sewer piping to be either Class III reinforced concrete pipe (RCP) or high-density polyethylene pipe (HDPE). The Applicant is requesting a waiver to use ductile iron pipe in lieu of RCP under Jordan Lane, between Inlets IN-2 and EW-1 due to storm pipe cover requirements. We have no objection to this waiver request.

- I. §158-18.C.(3) Requires a minimum pipe diameter of 15 inches (or an equivalent flow area of 1.23 square feet). The Applicant is requesting a waiver to use three (3) 12-inch pipes under Jordan Lane, between Inlets IN-2 and EW-1. We have no objection to this waiver request conditioned upon the submission of updated pipe capacity calculations verifying the reduced pipe size will not surcharge the inlets on Jordan Lane.
- m. §158-18.C.(13) Requires at least one foot of freeboard be provided in all inlets and manholes. The Applicant is requesting a waiver to provide less than one foot of freeboard at Inlets IN-1 and IN-2. Based on the stormwater conveyance calculations, the inlets appear to provide the required one (1) foot of freeboard. Therefore, this waiver is not required and should be removed from the list of waivers.
- 2. §164-35.E Proposed plantings and site features should be coordinated in the following locations:
 - a. A proposed *Cornus kousa* (CK) should be located outside of the retentive grading BMP fronting South Ridge Road adjacent to Lot 1.
 - b. A proposed *Prunus subhirtella* 'Pendula' (PSP) is in close proximity to the Lot 6 driveway. A greater distance from the driveway should be provided to allow adequate space for root growth.
- 3. §164-36.E.(1) Ordinance No. 979 was enacted on November 17, 2014 to provide for a Park and Recreation Fee in lieu of dedication of park or recreation land. Where the requirements of §164-36.D. are not met, the Borough may assess a Park and Recreation Fee in lieu of dedication. If the requested waiver is granted from §164-36.D., then the Applicant shall be responsible for providing \$1,500.00 per dwelling unit payable at the time of the building permit.
- 4. §164-54.A. Review and approval by the Perkasie Regional Authority (PRA) should be obtained by the Applicant for the entire water supply system. A copy of the approval letter should be submitted to the Borough and our Office.
- 5. <u>§164-56.B.</u> Review and approval by the Perkasie Regional Authority (PRA) and East Rockhill Township should be obtained by the Applicant for the entire sanitary sewer system. A copy of the approval letters should be submitted to the Borough and our Office.
- 6. §164-59. Gas, electric power and telephone facilities are shown on the Utility Plan and Landscape & Lighting Plan. We note that the Perkasie Borough Electric Department has provided the layout of the electrical system. UGI Utilities will design the layout of the gas system for the project. Once the gas layout is complete, the plans should be updated accordingly and correspondence from the Borough Electric Department and UGI submitted to the Borough and our Office.
- 7. §164-68.D.(22) Requires a planning module for land development as required under Pennsylvania Sewage Facilities Act (Act No. 537). A copy of the approved Sewage Facilities Planning Module or exception should be provided to the Borough and our Office.
- 8. §164-68.D.(23) An indication of the available water volume for fire flow and the water volume required to satisfy the Insurance Services Office (ISO) standards for fire protection should be provided in a letter.
- B. <u>Amended Stormwater Management Ordinance (Chapter 158) East Branch Perkiomen Creek Watershed (District 'B')</u>

We have identified the following issues in regards to the requirements and provisions of the current Perkasie Borough Amended Stormwater Management Ordinance (SMO):

- 1. §158-13 General Note 17 on Sheet 3 states that "Stormwater management for the development was designed to maximize the impervious coverage for each lot." The R-1A zoning district does not specify a maximum impervious coverage, only a maximum lot coverage which does not include driveway and sidewalks. An impervious surface table should be provided on the plan noting the proposed impervious for each lot and allotment for future impervious based on the stormwater management design. Calculations for the runoff coefficients used in the post development condition should be provided to verify these areas.
- 2. §158-18.C.(10) & (13) The following issues related to inlet and pipe capacity should be addressed:
 - a. Inlet reports should be provided for the proposed storm sewer system to demonstrate that the inlets grates have the capacity to handle the flows from the 100-year storm for the cul-desac without extending over half the lane width.
 - b. The runoff coefficient used for the rational flow calculations to the inlets and endwall are not consistent with the runoff coefficients used in the hydrographs. Specifically, the coefficient for the swale to EW-2 used a C value of 0.44 for the hydrograph and 0.33 for the pipe conveyance calculations. These discrepancies should be addressed.
- 3. §158-18.H.(4) The plan proposes a retentive grading area at the eastern corner of Lot 1 with a depth of 6 inches. Water tolerant seeding and plantings should be provided in this area to help prevent standing water.
- 4. §158-18.I.(1) The following issues related to the retentive grading area should be addressed:
 - a. A specification should be provided for the amended soils.
 - b. A water tolerant seed mixture should be provided in the retentive grading area.
 - c. A stone envelope with geotextile fabric should be provided around the underdrain. A detail of the underdrain envelope should be provided.
 - d. A cleanout should be provided at the ends of the underdrain and at the tee in the retentive grading area.
 - e. We recommend that the valve be placed within a structure to protect the valve and discourage use by the lot owner.
- 5. §158-18.H.(14) The minimum freeboard through the emergency spillway shall be one foot. The Rain Garden acts similar to a basin with an emergency spillway. We recommend the spillway be revised to provide a minimum of six (6) inches of freeboard.
- §158-20. The following issues related to erosion controls should be addressed:
 - a. The retentive grading area should be protected with tree protection fence to avoid unnecessary compaction of the underlying soils during construction.
 - b. The dotted line used for compost filter sock is difficult to identify on the Erosion & Sediment Control Plan. We recommend that the line type be revised to stand out from the other proposed features.
- 7. §158-20.C. Under 25 PA Code Chapter 92, a PADEP "NPDES Construction Activities" permit is required for Regulated Earth Disturbance activities of one (1) or more acres. NPDES Permit No. PAC090318 has been issued by the Bucks County Conservation District (BCCD). However, the permit should be amended following approval by the Borough, Township and jurisdictional agencies. Once an amendment is granted, a copy of the amended NPDES Permit should be submitted to the Borough and our office. Also, we note that earth disturbance cannot start until a copy of the Act 537 Plan Approval Letter from PADEP is submitted to BCCD, as noted in the NPDES Permit Cover Letter dated March 6, 2020.

- 8. <u>§158-40.A.</u> Prior to final approval of the site's Stormwater Management Site Plan, the Applicant shall sign and record a Stormwater Facilities Maintenance and Monitoring Agreement prepared and approved by the Borough Solicitor covering all stormwater control facilities that are to be privately owned.
- 9. The following issues related to the construction details should be addressed:
 - a. A bicycle safe inlet grate detail should be provided on the plans.
 - b. A note should be added to the storm sewer structure details (inlets and endwalls) which specify all structures to be constructed in accordance with PennDOT Pub 72M.

C. Traffic Comments

- 1. §164-19.l. We note that Jordan Lane is offered for dedication to Perkasie Borough. Perkasie Borough and East Rockhill Township should discuss ownership and maintenance of the road.
- 2. We note that there is a snow plow easement designated on Lots 3 and 4 in order to stockpile snow. Perkasie Borough should discuss with East Rockhill Township the maintenance responsibilities, including plowing, for Jordan Lane. If the Borough is responsible for plowing Jordan Lane, then the area for snow removal should be approved by the Borough's Public Works Director.
- 3. We note that PennDOT may not desire to acquire the full ultimate right-of-way. Once the Applicant determines the amount of right-of-way that PennDOT will be acquiring through the PennDOT HOP process, the plans should be updated to reflect any modifications to the legal rights-of-way.
- 4. We note that the applicant has obtained Highway Occupancy Permits (HOP) from the Pennsylvania Department of Transportation (PennDOT) for the water and sewer facilities within South Ridge Road (S.R. 0563). Once an HOP for the improvements to South Ridge Road (S.R. 0563) under Application No. 334268 is obtained, a copy of the HOP should be submitted to the Borough and our office.

D. Survey Comments

- 1. The following comments pertain to the Lot Layout & Easement Plan, sheet 4 of 12:
 - a. The Electric/Utility Easement should be labeled on each lot.
 - b. The chord bearing and distances should be provided for Proposed Lot 2 Drainage Easement, Proposed Lot 7 Drainage Easement and southeasterly lines of Lots 6 and 8.
 - c. A tie distance should be added for the Proposed Easement for Existing Driveway.
 - d. The proposed sight line easement noted in the legal description for Lot 6 and 8 should be noted on the plan.
 - e. The following issues related to the line & curve tables should be addressed:
 - 1) L5 should be SE
 - 2) L16 should be NW
 - 3) L20 should be SE
 - 4) C2 chord should be SW
 - 5) C7 chord should be SE
 - 6) C9 chord should be NE
- 2. The following comments related to the legal descriptions should be addressed:
 - a. Course 2 of the Lot 1 description should note a bearing of northwest.

- b. The plan notes the Township/ Municipal line as approximate and should not be noted in the description for Lots 2 and 5.
- c. The description for Lot 6, 7 and 8 should remove references to easement lines and use dividing lot lines.
- d. The description for Lot 7 should note "...and partially along a..." for course 1.
- e. The header information on page 2 of the legal description for the Electric/ Utility Easement on Lots 2 and 7 is incorrect and should be revised.
- f. The legal description for the Jordan Lane Right-of-way should note "...cul-de-sac, **crossing** the Perkasie..." for course 5 and "Thence **crossing** the East..." for course 6.
- 3. The legal descriptions for Proposed Lot 2 Drainage Easement, Proposed Lot 6 Drainage Easement, Proposed Lot 8 Drainage Easement, Proposed Lot 2 5' Wide Electric/Utility Easement, Proposed Lot 5 5' Wide Electric/Utility Easement, Proposed Lot 8 5' Wide Electric/Utility Easement, South Ridge Road Ultimate Right-of-Way and Proposed Easement for Retentive Grading are acceptable as submitted.

E. General Comments

- 1. We note that proposed Lots 3 and 4 are located within East Rockhill Township. These lots are subject to the review and approval by East Rockhill Township. A copy of all correspondence from East Rockhill Township should be provided to the Borough and our Office.
- 2. We note that a shed appears to exist within the western corner of the property on proposed Lot 4 for use by an adjoining property owner. The plans note a relocated location for the shed on the adjacent property. We recommend that the Applicant discuss the relocation of the shed with the adjoining property owner and any correspondence should be provided to the Borough.
- 3. Since Perkasie Borough has their own refuse trucks and the Borough will be collecting the residential refuse in the Borough's portion of the subdivision, we recommend that staff from East Rockhill Township and Perkasie Borough discuss the responsibility and method for collection of the residential refuse in the entire development. General Notes #15 has been added to the Site Plan noting that Perkasie Borough will be responsible for refuse collection. This note should be updated based on the results of a conversation between the municipalities.
- 4. Once the Applicant receives final approval from Borough Council and the subdivision plans are approved by our Office, the Applicant shall fund and execute land development and financial security agreements in a form satisfactory to the Borough Solicitor, prior to plan recordation. An Engineer's Estimate shall be provided to our office by the Design Consultant for review and preparation of an Escrow Status Report.
- 5. The Applicant is responsible for any other required approvals, permits, etc. (i.e., BCCD, PADEP, Perkasie Regional Authority, Perkasie Electric Department, UGI, etc.). Copies of these permits and approvals should be provided.

We recommend the plans be revised to address the above comments to the satisfaction of the Borough. In order to help expedite the review process of the resubmission of the plans, the Applicant should submit a response letter which addresses each of the above comments. Changes that have been made to the application that are unrelated to the review comments should also be identified in the response letter. If you have any questions regarding the above, please contact this office.

Sincerely,

Douglas C. Rossimo

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

DCR/tw

cc: Andrea L. Coaxum, Borough Manager
Megan McShane, Executive Assistant
Jeffrey P. Garton, Esq., Borough Solicitor
Judith Stern Goldstein, R.L.A., ASLA, Gilmore & Associates, Inc.
Jeffrey Tulone, Public Works Director
Harold Stone, Electric Superintendent
Nicholas Fretz, Manager, Perkasie Regional Authority
Perkasie Fire Company Number 1 (Station 26)
Xtreme Flippers, LLC, Owner/Applicant
Scott T. Camburn, P.E., Urwiler & Walter, Inc.
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

WYNN ASSOCIATES, INC. MUNICIPAL ENGINEERING SERVICES

(215) 536·7336 • FAX (215) 536·5361 211 West Broad Street • Quakertown • PA • 18951 WWW.WYNN-ASSOCIATES.COM

August 23, 2024

Marianne Morano, Manager East Rockhill Township 1622 Ridge Road Perkasie, PA 18944

Subject: Green Ridge Estates West Subdivision

Xtreme Flippers, LLC 414 South Ridge Rd TMP #12-008-129 File No. 11-238

Dear Ms. Morano,

The following comments and/or recommendations are made relative to the subject Preliminary Subdivision Plan, sheets 1 thru 12; Erosion & Sediment Control Plan, sheets 1 and 2; Post Construction Stormwater Management Plan, sheets 1 thru 2; all sets dated September 9, 2019, latest revision date July 17, 2024, prepared by Bolo Engineering, LLC and Urwiler & Walter Inc. Planning Commission previously recommend conditional approval of the plan.

SUBMISSION:

Applicant proposes to subdivide a 4.82-acre (gross) parcel (1.75 acres of which is within East Rockhill Township) into eight single family building lots (Use B-1); six within Borough and two within Township. The site is located along South Ridge Road and is zoned Residential 1 (R-1) within East Rockhill Township and Single-Family Residential within Perkasie Borough. Existing dwelling and outbuildings on the site are proposed to be razed. Proposed lots are to be served by public water supply and sanitary sewage disposal facilities.

DISCUSSION:

The following comments are primarily related to the specific lots and improvements located within East Rockhill Township and those issues which may require agreement between Perkasie Borough and East Rockhill Township:

- 1. Class A (25 feet wide) buffer yard is proposed along the entire outboundary of the site within the Township. The Planning Commission recommended that the existing tree/hedge row is generally adequate in-lieu-of buffer plantings. Additional plantings are proposed to be installed in the rear of Lot 4 where there is a gap in existing vegetation. (ZO Section 27-1905)
- 2. The proposed cul-de-sac street is located primarily within the Borough portion of the site with a small portion of the cul-de-sac turnaround extending into the Township. Cartway width, right-of-way width, and cul-de-sac turnaround radius are not consistent with Sections 22-506.4 and 22-507.7 of the Subdivision Ordinance. The proposed dimensions are based on Borough requirements. A meeting was held on March 20, 2024, with representatives of the Borough, Township, and applicant to review street design standards and long-term maintenance of the cartway. The Borough Manager generally agreed to Borough maintenance of the full length of the street, as access along Ridge Road is within the Borough. A maintenance agreement should be executed between the Borough and Township in a manner satisfactory to the municipalities. Accordingly, street improvement design was not reviewed in detail by this office. (SLDO Section 22-505.13)
- A Subdivision Ordinance waiver request correspondence dated December 8, 2022, prepared by Urwiler & Walter, Inc, was previously submitted (refer enclosed copy). The applicant is requesting relief from filing separate preliminary and final plan submissions and side lot lines not being perpendicular to the street line. Planning Commission recommended granting requested waivers. (SLDO Section 22-308)
- 4. Public water supply and sanitary sewer service is proposed via extension of Perkasie Regional Authority (PRA) facilities from Ridge Road. While this property is located within the PRA water service area, the site is in the East Rockhill Township sanitary sewer system service area. The dwellings located in the Township will be sanitary sewer customers of the Township with conveyance through the PRA system in accordance with the overall interconnection agreement between the Township and PRA. Verification of PRA approval of proposed capacity for

Marianne Morano, Manager Subject: Green Ridge Estates West Subdivision August 23, 2024 Page 2

sanitary sewer service facilities was previously received for lots located in the Borough. The remaining two EDUs should be purchased from East Rockhill Township. Additionally, verification of final PRA approval of proposed design for public water supply and sanitary sewer collection system should be received. (SLDO Section 22-519 & 520)

- 5. Sewage facilities planning modules, or request for waiver thereof, should be prepared for the project and require approval by PRA, Township, Borough, and PADEP. (SLDO Section 22-407)
- 6. Comment should be received from the servicing fire company regarding water supply and access (including cul-desac turnaround design) for firefighting. (SLDO Section 22-519.2)
- 7. Post-Construction Stormwater Management Report, dated January 24, 2020 latest revision date July 1, 2020, prepared by Bolo Engineering, LLC, and supplemental PCSM report dated September 8, 2023, prepared by Urwiler & Walter was previously received. Stormwater management design appears generally satisfactory.

Rain Garden #1 is proposed to bisect the municipal boundary line. Operation and Maintenance agreement should be executed between the applicant, Borough and Township to guarantee the long-term integrity and upkeep of all stormwater management facilities which are to be privately owned. Applicant should clarify if the agreement for the basin will only include joint responsibility by lots 2 & 3 or, will a Homeowners Association be established for responsibility of this and other BMPs. Final agreements should be in a form satisfactory to the Township Solicitor and include right of access for inspections. (SMO Section 26-344)

- 8. Plan indicates that there is an existing shed which bisects the property line between TMP #12-8-78 and TMP #12-8-129, which is proposed to be completely relocated onto the property of TMP #12-8-129. Verification of the property owner's acknowledgement for relocation should be submitted in writing to the Township.
- 9. Erosion and sedimentation control permit plan letter of adequacy and NPDES permit was previously issued by Bucks County Conservation District. However, approval does not reference the most recent version of the plan. Plan date noted on the BCCD "adequacy" letter must be the same as that on the final version of the plan approved by the Township/Borough. Revised plans should be resubmitted to BCCD. (SLDO Section 22-518)
- 10. All lots in the Borough are to be served by Perkasie Electric, including streetlight installation. The two lots in the Township will be served by PPL as Perkasie Electric is not permitted to serve properties outside of the Borough. Applicant must resolve electric service with PPL. (SLDO Section 22-521 & 526)
- Outboundary property monumentation should be installed prior to plan recordation and certified in writing by the responsible surveyor. (SLDO Section 22-522)
- 12. Pursuant to Section 22-525.C of the Subdivision Ordinance 1,500 square feet of recreation land per building lot, or fee in-lieu-of, must be contributed to the Township. Prior correspondence from Bolo Engineering, LLC, indicated that the applicant is proposing to offer contribution in-lieu-of land dedication for the two building lots within the Township. Planning Commission recommended acceptance of contribution.
- 13. Proposed street name "Jordan Lane" is subject to approval by Perkasie Borough, East Rockhill Township and the servicing post office (SLDO Sec 22-505.12)
- Legal descriptions dated September 8, 2023, prepared by Urwiler & Walter, Inc., for all easements/rights-of-way within the Township have been received and appear satisfactory. Upon plan approval, descriptions will be forwarded to the Township Solicitor for document preparation. (SLDO Sec 22-527)
- 15. Development/Financial Security Agreement must be executed between the Township and applicant to guarantee installation of public improvements (including but not limited to, street improvements, driveway entrances, stormwater management facilities, sanitary sewer facilities, and erosion/sediment control facilities) unless agreements executed with Perkasie Borough address the improvements to the satisfaction of the Township. If so, individual lot stormwater/grading permit applications should be required for lots 3 & 4, to address improvements within the Township. An "Opinion of Cost" should be prepared by the design engineer and submitted for review. (SLDO Section 606)

Marianne Morano, Manager Subject: Green Ridge Estates West Subdivision August 23, 2024 Page 3

RECOMMENDATION:

Plan should not be approved until the above comments are addressed in a manner satisfactory to the Township.

If you have any questions, do not hesitate to contact this office.

Sincerely,

Steven Baluh, P.E.

SB/scv

Enclosure: Waiver Request Correspondence

cc: Marianne Morano, Manager (via email)
William Oetinger, Esq., Township Solicitor (via email)
Xtreme Flippers, LLC c/o Gregory Thompson (via email)
Scott Camburn (via email)
Neil Stein, Esq. (via email)
Doug Rossino, PE (via email)
Andrea Coaxum, Perkasie Borough Manager (via email)
Nick Fretz, PRA (via email)



3126 Main Street P.O. Box 269 Sumneytown, PA 18084-0269 Phone: 215-234-4562

Fax: 215-234-0889

MEMORANDUM

TO: Harold Stone – Perkasie Borough (Electric Department)

FROM: Scott T. Camburn – Urwiler & Walter, Inc.

DATE: July 25, 2024

SUBJECT: Green Ridge Estates West – Preliminary/Final Major Subdivision Plans

The following is a response to the Perkasie Borough – Electric Department e-mail and design plan dated March 21, 2024.

Refer to sheets 5 and 6 for the revised location of the proposed electric and streetlights that will service the lots located within Perkasie Borough per the your provided plan.



3126 Main Street P.O. Box 269 Sumneytown, PA 18084-0269 Phone: 215-234-4562

Fax: 215-234-0889

MEMORANDUM

TO: Douglas C. Rossino, P.E. - Gilmore & Associates, Inc.

FROM: Scott T. Camburn - Urwiler & Walter, Inc.

DATE: July 25, 2024

SUBJECT: Green Ridge Estates West – Preliminary/Final Major Subdivision Plans

The following is an itemized response to the Gilmore & Associates, Inc. review letter dated January 16, 2023.

3. Review Comments

- A. Subdivision and Land Development Ordinance Chapter 164
 - 1. Waiver comments
 - k. Pipe conveyance computations are included in the Post Construction Stormwater Report Supplement by Urwiler & Walter, Inc.
 - 2. Refer to added sheet 12 for the requested concrete driveway apron details.
 - 3. House numbers as obtained from the Borough office have been added to the Record Plan sheet 3.
 - 4. An easement has been added surrounding the retentive grading area, refer to sheets 3 and 4.
 - 5. Will comply provide the required Park and Recreation fee of \$ 1,500.00 per dwelling.
 - 6. Street light symbols have been added to sheet 7.
 - 7. As per a previous discussion we widened the sidewalk along Jordan Lane at each of the proposed driveways to five (5) feet wide for the length of the driveway width. Refer to sheet 5 for locations and sheet 12 for detail.
 - 8. Will comply Perkasie Regional Authority water supply approval.
 - 9. Will comply Perkasie Regional Authority sanitary sewer approval.

- 10. Will comply gas and telephone to be designed by others and plan set updated later. The electric within Perkasie Borough has been added per the markups provided by Perkasie Borough Electric department.
- 11. Both the Perkasie Borough and East Rockhill Township Landscape Charts have been revised accordingly, refer to sheet 7.
- 12. Will comply PA Sewage Facilities Planning approval.
- 13. Will comply provide available water volume for fire flow.

B. Stormwater Management Ordinance - Chapter 158

- 1. The stormwater routing of the rain garden was done using the maximum impervious area allowable by zoning as shown on page 9 of the Stormwater Management Report by Bolo Engineering, Inc.
- 2. An inlet and pipe capacity report is included in this resubmission in the Post Construction Stormwater Report Supplement by Urwiler & Walter, Inc.
- 3. An underdrain with a valve is proposed to prevent standing water in the event the water ponds, plan sheet 5.

4. Retentive Grading Area

- a. Runoff calculations and a routing of the retentive grading are provided in the Post Construction Stormwater Report Supplement by Urwiler & Walter, Inc., included with this submission.
- b. Amended soils are now specified for the area of retentive grading, plan sheet 5.
- c. An underdrain with the pipe to daylight with a valve is now shown for the retentive grading, plan sheet 5.

5. Stormwater Report

- a. Supplemental Stormwater Calculations by Urwiler & Walter, Inc. have the rain garden routing with 2 10-inch outlet pipes.
- b. The spillway elevation is now 100.65, the calculations have been adjusted accordingly and are shown in the Supplemental Stormwater Calculations by Urwiler & Walter, Inc. The adjusted elevation of the spillway is shown on PCSM plan sheet 2.
- c. An alternate rain garden configuration is not proposed.
- 6. Erosion Control related revisions, refer to sheets 1 and 2.
 - a. Compost filter sock has been added above the retentive grading as requested.

- b. Inlet protection has been added for the inlets in Jordan Lane.
- c. A rock filter berm has been added at EW-2.
- d. A keyway trench has been added to the 'Rain Garden Typical Cross-Section Detail' on sheet 2 of the Post Construction Stormwater Management Plan.
- e. Erosion control matting has been added at the locations required.
- 7. Will comply amend NPDES and BCCD approvals upon approval from Perkasie Borough.
- 8. Refer to the revised Section 8 in the Sequence of Construction on sheet 1 of the Erosion Control Plans.
- 9. Will comply sign and record Stormwater Facilities Maintenance and Monitoring Agreement.
- 10. Refer to added sheet 12 for various requested details.

C. <u>Traffic Comments</u>

- 1. Comment.
- 2. The sight distance lines have been added to the Landscape & Lighting Plan, refer to sheet 7. The parking area on lot 6 has been revised so the sight line does not encroach into the parking area.
- 3. Comment.
- 4. Will comply upon PennDOT review.
- 5. Refer to Sheet 6 of the 'Highway Occupancy Permit Plans' for the noted revised spot elevations and or slopes of the ADA ramps. Refer to the attached updated PennDOT 4401 forms.
- 6. Will comply obtain a PennDOT Highway Occupancy Permit for the improvements along South Ridge Road.
- 7. Refer to Sheet 5 for consistent cross slope on Jordan Lane. The 'Typical Roadway Cross-Section Detail' on Roadway & Utility Profiles, sheet 6 has been revised accordingly.
- 8. Refer to added sheet 12 for the sidewalk cross section detail.

D. Survey Comments

1. a. The PennDOT legal right-of-way line has been labeled, refer to sheet 4.

- b. The chord bearing and distances have been added to the curve data, refer to sheet 4
- c. The easement for the O.H Electric has been revised according, refer to the attached easement closure.
- d. f. Attached are copies of the closures for all easements, right-of-ways and lots.

E. General Comments

- 1. Will comply.
- 2. The applicant will discuss with the adjacent property owner regarding relocating the existing shed that is partially located on lot 4.
- 3. Comment.
- 4. Attached are copies of the following legal descriptions associated with Perkasie Borough all dated July 17, 2024:
 - a. Lot 1 Gross Area
 - b. Lot 2 Gross Area
 - c. Lot 5 Gross Area
 - d. Lot 6 Gross Area
 - e. Lot 7 Gross Area
 - f. Lot 8 Gross Area
 - g. Proposed Lot 2 Drainage Easement
 - h. Proposed Lot 6 Drainage Easement
 - i. Proposed Lot 7 Drainage Easement
 - j. Proposed Lot 8 Drainage Easement
 - k. Proposed Lot 1 Electric Easement
 - 1. Proposed Lot 2 Electric Easement
 - m. Proposed Lot 5 Electric Easement
 - n. Proposed Lot 7 Electric Easement
 - o. Proposed Lot 8 Electric Easement
 - p. South Ridge Road Ultimate Right-of-way
 - q. Proposed Easement for Existing Driveway
 - r. Proposed Easement for Existing Overhead Electric
 - s. Proposed Easement for Retentive Grading
 - t. Jordan Lane Right-of-way
- 5. Will comply execute land development and financial security agreements.
- 6. Will comply other required approvals.

Minutes of Meeting Perkasie Planning Commission January 25, 2023

620 W. Chestnut Street Perkasie, PA 18944

Attendance:

Planning Commission

Heather Nunn
Maureen Knouse
Mairi Schuler (Absent)
Mary McKay (Absent)
Dave Weaver
Dale Schlegel
Kim Bartells
Kelly Laustsen

Jeremy Wano (Absent)

Borough of Perkasie:

Debbie Sergeant, Code Enforcement Admin Judy Stern Goldstein, Borough Planner Timothy Wallace, Borough Engineer Brendan M. Callahan, Borough Solicitor

Heather Nunn called the meeting to order at 7:00PM. The Pledge of Allegiance was recited, and it was acknowledged there was a quorum and business before the Commission.

Public Forum

None

APPROVAL OF MINUTES:

Upon a motion by Heather Nunn, and seconded by Dave Weaver, the Planning Commission meeting minutes of the October 26, 2022 were unanimously approved.

RE-ORGANIZATION

Upon motion by, Dave Weaver, seconded by Dale Schlegel, the Planning Commission unanimously appointed Maureen Knouse as Chair person.

Upon motion by, Dave Weaver, seconded by Maureen Knouse, the Planning Commission unanimously appointed Heather Nunn as Vice Chairperson.

Upon motion by, Dave Weaver, seconded by Heather Nunn, the Planning Commission unanimously appointed Dale Schlegel as Secretary.

New Planning Commission Member

Kelly Laustsen and Kim Bartells were sworn in as new members of the Planning Commission, Jeremy Wano was not present to be sworn in as a new member.

OLD BUSINESS:

None

NEW BUSINESS

Green Ridge Estates West

Green Ridge Estates West Project representatives provided the Planning Commission an overview of the proposed project which includes subdividing the property into eight single-family detached lots. The property is located in both Perkasie Borough and East Rockhill Township. Representatives indicated that the project received a recommendation from the East Rockhill Township Planning Commission. It was determined that Perkasie Borough Electric cannot provide service to those units located in East Rockhill Township. The applicant agreed to obtain the required easement from PPL Electric Utilities. The project team presented a waiver request letter dated December 8, 2022, revised January 23, 2023. The letter requested waivers from the following ordinance sections:

- Section 164-8.B waiver from separate Preliminary and Final Subdivision Plans
- Section 164-20.C waiver from providing cartway width of 48 feet for arterial streets
- Section 164-20.C & 164.52.A waiver from providing curbing along arterial streets
- Section 164-20.E(2) waiver from requiring a minimum centerline radius for horizontal road curves of 150 feet for secondary streets
- Section 164-30.D waiver from requiring side lot lines to be at right angles or radial to the street line
- Section 164-32 waiver from requiring a 20-foot wide easement for utilities and drainage
- Section 164-36.D waiver from providing open space
- Section 164-59.C waiver from requiring all proposed gas mains to be located within the pavement area of the roadway
- Section 164-68.C(2) & 164-70.C(2) waiver from requiring the mapping of all existing features within 400 feet of any part of the property
- Section 164-70.A(5) waiver from plan drafting size requirements
- Section 158-18.C(2) waiver from required stormwater management facilities pipe material
- Section 158-18.C(3) waiver from required stormwater management facilities minimum pipe size
- Section 158-18.C(13) waiver from required stormwater management facilities conveyance system.

The Planning Commission recommended approval of the waivers as requested in the letter from Urwiler & Walter, Inc. dated December 8, 2022, revised January 23, 2023, and plan approval subject to:

- 1. the applicant providing the required deposit and fee;
- 2. the applicant meeting the requirements of SALDO Section 164-36.E(1) regarding park and recreation fee-in-lieu;
- 3. the applicant providing pipe calculations as requested by the Borough Engineer;
- 4. compliance with G&A engineering review letter dated January 16, 2023;
- 5. compliance with G&A planning review letter dated January 12, 2023.

<u>Adjournment</u>

With no other business the meeting was adjourned at 7:30PM.

´Dale Schlége]/- Secretary



3126 Main Street P.O. Box 269 Sumneytown, PA 18084-0269 Phone: 215-234-4562 Fax: 215-234-0889

December 8, 2022

Planning Commission & Board Members East Rockhill Township 162 Ridge Road Perkasie, PA 18944

Subject: Xtreme Flippers, LLC – 'Green Ridge Estates West' Residential Subdivision 414 S. Ridge Road, Perkasie Borough & East Rockhill Township

Dear Members:

This waiver request letter is a **supplement / replacement** to the last revised waiver request letter prepared by BOLO Engineering, LLC letter last revised date July 2, 2020.

On behalf of the applicant, we hereby request the following **WAIVERS**

From the East Rockhill Township – Chapter 22 - Subdivision and Land Development Ordinance last amended:

1. Section 22-403 & 22-404 Separate Preliminary/Final Subdivision Plans

Required: Requires a separate stage of approval for the submission of

preliminary plans and final plans for all major subdivisions and

land development.

Request: Combine Preliminary/Final Subdivision Plans.

Justification: The plans were prepared in compliance with the final plan

provisions in the Township's ordinance.

2. Section 22-504.2.D Blocks and Lots

Required: Lot lines intersecting street lines shall be substantially at right

angles or radial to street lines from the street line to the rear lot

line.

Request: The side lot lines between Lots 2 and 3 and Lots 4 and 5 are not

proposed at right angles or radial to the street line of Jordan

Lane.

Justification: The noted property lines follow the Borough municipal

boundary line.

URWILER & WALTER, INC. Waiver Request Letter – East Rockhill Township December 8, 2022/Page 2 of 2

Should you have any questions, please do not hesitate to contact me.

Sincerely,

URWILER & WALTER, INC.

Scott T. Camburn

Scott T. Camburn

cc: Greg Thompson - Xtreme Flippers, LLC. Neil Stein - Kaplin Stewart Meloff Reiter & Stein, PC

CHAIRMAN	SECRETARY
PERKASIE BOROUGH CO	
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PENNSYLVANIA UTILITY **CONTRACTORS LIST**

PERKASIE BOROUGH 620 WEST CHESTNUT STREET KNOW WHAT'S BELOW CALL BEFORE YOU DIG!

PENNSYLVANIA ACT 287 OF 1974 (AS AMENDED) REQUIRES 3 WORKING DAYS NOTICE FOR EXCAVATION PHASE AND 10 WORKING DAYS IN DESIGN STAGE — STOPI CALLI

PENNSYLVANIA ONE CALL SYSTEM, INC.

PERKASIE, PA 18944 215-257-5065 PERKASIE REGIONAL AUTHORITY 150 RIDGE ROAD SELLERSVILLE, PA 18960

215-257-3654 PENNRIDGE WASTEWATER TREATMENT AUTHORITY 180 MAPLE AVENUE SELLERSVILLE, PA 18960 215-257-5065

COMCAST CABLE COMMUNICATIONS, 55 INDUSTRIAL DRIVE IVYLAND, PA 18974

VERIZON PENNSYLVANIA, INC 900 RACE STREET, 6TH FLOOR PHILADELPHIA, PA 19107

PPL ELECTRIC UTILITIES CORPORATION 2 NORTH 9TH STREET ALLENTOWN, PA 18101 UGI UTILITIES, INC

2525 NORTH 12TH STREET, STE 360

READING, PA 19605

PRELIMINARY/FINAL MAJOR SUBDIVISION PLANS

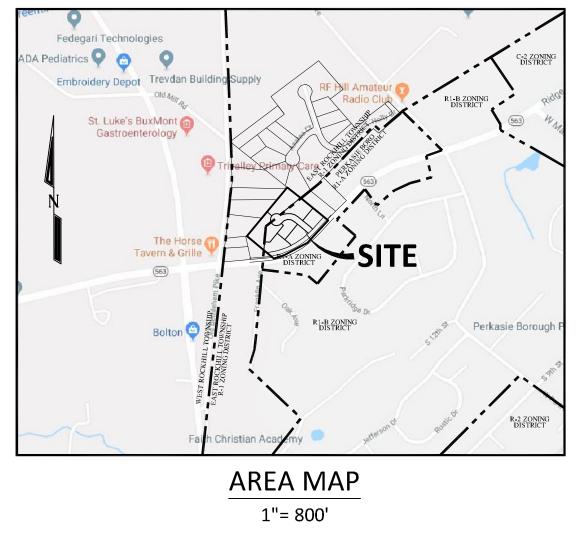
GREEN RIDGE ESTATES WEST

414 SOUTH RIDGE ROAD

& DALE ROBERT HENDRICKSON INSTRUMENT

PARCEL No. 33-001-001

BOROUGH OF PERKASIE TOWNSHIP OF EAST ROCKHILL PARCEL No. 12-008-129



OWNER INFORMATION

OWNERS OF BOTH LOTS: XTREME FLIPPERS, LLC 524 DERSTINE AVENUE LANSDALE, PA 19446 PERKASIE BOROUGH PARCEL NUMBER: 33-001-001 EAST ROCKHILL TOWNSHIP PARCEL NUMBER 12-008-129

SHEET NO.

DRAWING INDEX

LAND DEVELOPMENT PLANS

1 of 12	COVER SHEET (RECORD PLAN 1 of 3)
2 of 12	EXISTING RESOURCE & SITE ANALYSIS MAP
3 of 12	SITE PLAN (RECORD PLAN 2 of 3)
4 of 12	LOT LAYOUT & EASEMENT PLAN (RECORD PLAN 3 of 3)
5 of 12	GRADING, DRAINAGE & UTILITY PLAN
6 of 12	ROADWAY & UTILITY PROFILES
7 of 12	LANDSCAPE & LIGHTING PLAN
8 of 12	WATER SERVICE DETAILS
9 of 12	SANITARY SEWER DETAILS
10 of 12	SANITARY SEWER DETAILS
11 of 12	TRUCK TURNING TEMPLATES
12 of 12	GENERAL DETAIL PLAN

TITLE

EROSION & SEDIMENT CONTROL PLANS

CONSTRUCTIO	N STORMWATER MANAGEMENT PLANS
1 of 2	POST CONSTRUCTION STORMWATER MANAGEMENT PLAN
2 of 2	POST CONSTRUCTION STORMWATER MANAGEMENT DETAILS

.EROSION & SEDIMENT CONTROL PLAN .EROSION & SEDIMENT CONTROL DETAILS

DRAINAGE AREA PLANS

POST

1 of 2	PRE-DEVELOPMENT DRAINAGE AREA PLAN
2 of 2	POST DEVELOPMENT DRAINAGE AREA PLAN

PENNDOT HIGHWAY OCCUPANCY PLANS

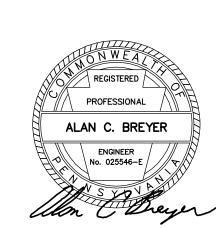
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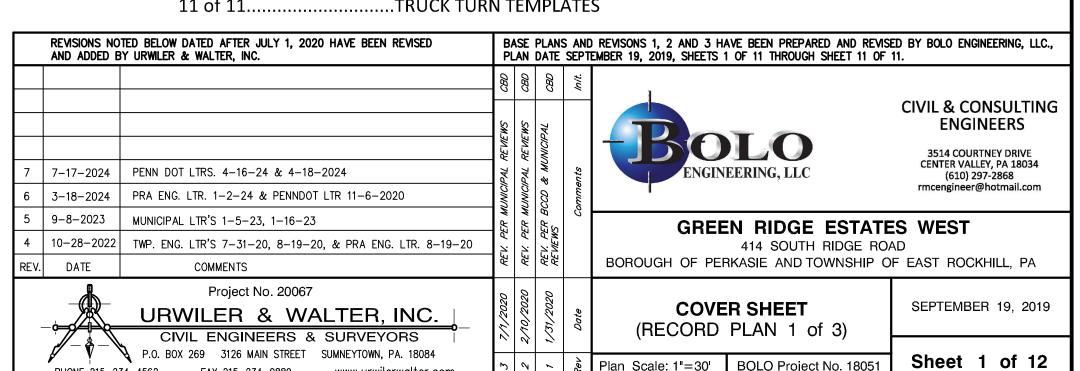
1 of 11	TITLE SHEET
2 of 11	GENERAL NOTES
3 of 11	TYPICAL CROSSECTIONS
4 of 11	EXISTING FEATURES & DEMO PLAN
5 of 11	ROADWAY IMPROVEMENTS, STRIPING, & SIGNAGE PLAN
6 of 11	SIGHT DISTANCE PLAN
7 of 11	GRADING & UTILITY PLAN
8 of 11	MAINTENANCE AND PROTECTION OF TRAFFIC DETAILS
9 of 11	MAINTENANCE AND PROTECTION OF TRAFFIC DETAILS
10 of 11	DRAINAGE AREA PLAN
11 of 11	TRUCK TURN TEMPLATES

AERIAL MAP 1"= 100'

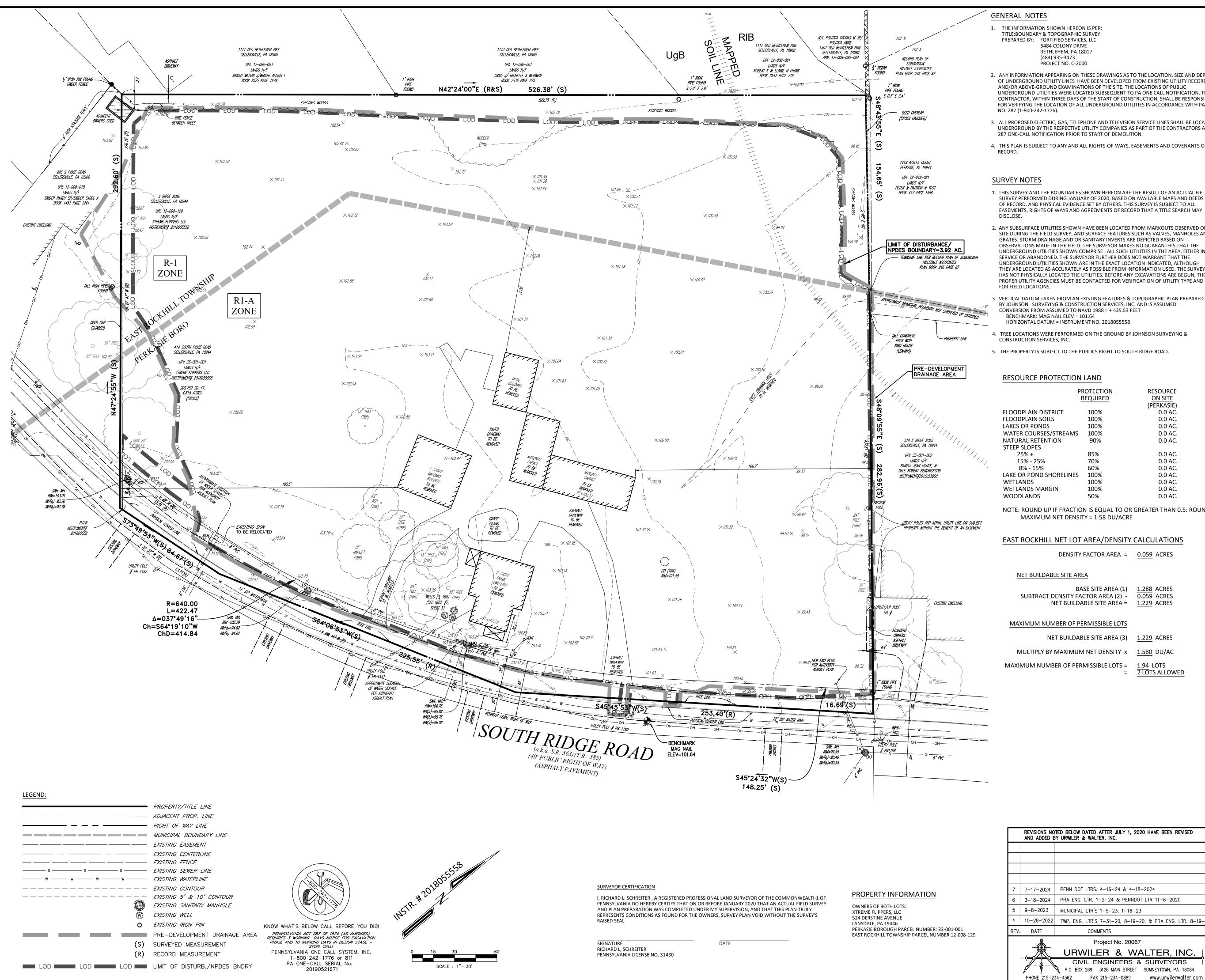
SOUTH RIDGE ROAD

PERKASIE, PA 18944 UPI: 33-001-006





Plan Scale: 1"=30' BOLO Project No. 18051



- 1. THE INFORMATION SHOWN HEREON IS PER: TITLE:BOUNDARY & TOPOGRAPHIC SURVEY PREPARED BY: FORTIFIED SERVICES, LLC 5484 COLONY DRIVE BETHLEHEM, PA 18017 (484) 935-3473
- 2. ANY INFORMATION APPEARING ON THESE DRAWINGS AS TO THE LOCATION, SIZE AND DEPTH OF UNDERGROUND UTILITY LINES HAVE BEEN DEVELOPED FROM EXISTING UTILITY RECORDS AND/OR ABOVE-GROUND EXAMINATIONS OF THE SITE. THE LOCATIONS OF PUBLIC UNDERGROUND UTILITIES WERE LOCATED SUBSEQUENT TO PA ONE CALL NOTIFICATION. THE CONTRACTOR, WITHIN THREE DAYS OF THE START OF CONSTRUCTION, SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION OF ALL UNDERGROUND UTILITIES IN ACCORDANCE WITH PA ACT NO. 287 (1-800-242-1776).
- 3. ALL PROPOSED ELECTRIC, GAS, TELEPHONE AND TELEVISION SERVICE LINES SHALL BE LOCATED UNDERGROUND BY THE RESPECTIVE UTILITY COMPANIES AS PART OF THE CONTRACTORS ACT
- 4. THIS PLAN IS SUBJECT TO ANY AND ALL RIGHTS-OF-WAYS, EASEMENTS AND COVENANTS OF
- 1. THIS SURVEY AND THE BOUNDARIES SHOWN HEREON ARE THE RESULT OF AN ACTUAL FIELD SURVEY PERFORMED DURING JANUARY OF 2020, BASED ON AVAILABLE MAPS AND DEEDS OF RECORD, AND PHYSICAL EVIDENCE SET BY OTHERS. THIS SURVEY IS SUBJECT TO ALL EASEMENTS, RIGHTS OF WAYS AND AGREEMENTS OF RECORD THAT A TITLE SEARCH MAY
- 2. ANY SUBSURFACE UTILITIES SHOWN HAVE BEEN LOCATED FROM MARKOUTS OBSERVED ON SITE DURING THE FIELD SURVEY, AND SURFACE FEATURES SUCH AS VALVES, MANHOLES AND GRATES. STORM DRAINAGE AND OR SANITARY INVERTS ARE DEPICTED BASED ON OBSERVATIONS MADE IN THE FIELD. THE SURVEYOR MAKES NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE . ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED, ALTHOUGH THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION USED. THE SURVEY HAS NOT PHYSICALLY LOCATED THE UTILITIES. BEFORE ANY EXCAVATIONS ARE BEGUN, THE PROPER UTILITY AGENCIES MUST BE CONTACTED FOR VERIFICATION OF UTILITY TYPE AND
- 3. VERTICAL DATUM TAKEN FROM AN EXISTING FEATURES & TOPOGRAPHIC PLAN PREPARED BY JOHNSON SURVEYING & CONSTRUCTION SERVICES, INC. AND IS ASSUMED. CONVERSION FROM ASSUMED TO NAVD 1988 = + 435.53 FEET BENCHMARK: MAG NAIL ELEV = 101.64
- 4. TREE LOCATIONS WERE PERFORMED ON THE GROUND BY JOHNSON SURVEYING &
- CONSTRUCTION SERVICES, INC.
- 5. THE PROPERTY IS SUBJECT TO THE PUBLICS RIGHT TO SOUTH RIDGE ROAD.

RESOURCE PROTECTION LAND

Р	ROTECTION	RESOURCE	RESOURCE	PROPOSED	DENSITY	DENSITY
_	REQUIRED	ON SITE	ON SITE	PROTECTION	FACTOR	FACTOR AREA
		(PERKASIE)	(E. ROCKHILL)	(E. ROCKHILL)	(E. ROCKHILL)	(E. ROCKHILL)
FLOODPLAIN DISTRICT	100%	0.0 AC.	0.0 AC.	0.0 AC.	1.0	0.0
FLOODPLAIN SOILS	100%	0.0 AC.	0.0 AC.	0.0 AC.	1.0	0.0
LAKES OR PONDS	100%	0.0 AC.	0.0 AC.	0.0 AC.	1.0	0.0
WATER COURSES/STREAMS	100%	0.0 AC.	0.0 AC.	0.0 AC.	1.0	0.0
NATURAL RETENTION	90%	0.0 AC.	0.0 AC.	0.0 AC.	1.0	0.0
STEEP SLOPES						
25% +	85%	0.0 AC.	0.0 AC.	0.0 AC.	0.8	0.0
15% - 25%	70%	0.0 AC.	0.0 AC.	0.0 AC.	0.5	0.0
8% - 15%	60%	0.0 AC.	0.0 AC.	0.0 AC.	0.5	0.0
LAKE OR POND SHORELINES	100%	0.0 AC.	0.0 AC.	0.0 AC.	0.5	0.0
WETLANDS	100%	0.0 AC.	0.0 AC.	0.0 AC.	1.0	0.0
WETLANDS MARGIN	100%	0.0 AC.	0.0 AC.	0.0 AC.	0.5	0.0
WOODLANDS	50%	0.0 AC.	0.295 AC.	0.295 AC. (100%)	0.2	0.059

Pediatrics Q

Embroidery Depot

St. Luke's BuxMont

AREA MAP

1"= 800'

NOTE: ROUND UP IF FRACTION IS EQUAL TO OR GREATER THAN 0.5: ROUND DOWN IF LESS THAN 0.5.

EAST ROCKHILL NET LOT AREA/DENSITY CALCULATIONS

DENSITY FACTOR AREA = 0.059 ACRES

NET BUILDABLE SITE AREA

BASE SITE AREA (1)	1.288 ACRES
SUBTRACT DENSITY FACTOR AREA (2) -	0.059 ACRES
NET BUILDABLE SITE AREA =	1.229 ACRES

MAXIMUM NUMBER OF PERMISSIBLE LOTS

NET BUILDABLE SITE AREA (3) 1.229 ACRES

Project No. 20067

URWILER & WALTER, INC.

CIVIL ENGINEERS & SURVEYORS

P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084

MULTIPLY BY MAXIMUM NET DENSITY x 1.580 DU/AC

2 LOTS ALLOWED

TR	REEF	REMO	OVAL SCHE	DULE
TREE SIZE	QTY TO	QTY TO BE	TOTAL CALIPER INCH PER	TOTAL CALIPER

TREE SIZE ALIPER INCH)		QTY TO BE REMOVED		TOTAL CALIPER INCH PER TREE SEIZE TBR
12	0	3	36	36
15	0	2	30	30
18	0	1	18	18
24	0	2	48	48
30	0	1	30	30
OTAL TREES	0	9	162	162

SOILS INFORMATION

- THE FOLLOWING SOILS ARE ENCOUNTERED ON THE PROJECT SITE PER THE NRCS SOILMAP:
- UgB URBAN LAND-ABBOTTSTOWN COMPLEX, 0 TO 8% SLOPES
- RIB REAVILLE CHANNERY LOAM, 3-8%
- PROPOSED RESOLUTION TO POTENTIAL SOIL LIMITATION:

NOTE: ALTHOUGH SOILMAP HAS NO SPECIFIC DATA FOR THE SOIL GROUP ENCOUNTERED ON THE SITE, THE FOLLOWING ARE POSSIBLE RESOLUTIONS TO COMMON SOIL LIMITATIONS ENCOUNTERED DURING SIMILAR TYPE CONSTRUCTION. SEASONAL HIGH WATER TABLE - THE SITE IS TO BE CONSTRUCTED IN AN AREA POTENTIALLY HAVING

SEASONAL HIGH WATER TABLE. SHOULD GROUNDWATER BE ENCOUNTERED DURING THE EXCAVATION OF

THE SITE UTILITIES, APPROPRIATE MEANS (ACCEPTABLE TO THE BOROUGH ENGINEER AND THE BUCKS

COUNTY CONSERVATION DISTRICT) SHALL BE EMPLOYED TO REMEDIATE ADVERSE EFFECTS ON THE UTILITY INSTALLATION. IF LOW FLOW IS PRESENT, SUCH MEANS MAY INCLUDE DEWATERING VIA PUMPING WITH DISCHARGE THROUGH A FILTER BAG LOCATED IN A STABILIZED AREA. POOR RESISTANCE TO PIPING - THE UNDERGROUND STORMWATER MANAGEMENT BASIN WILL BE

CONSTRUCTED IN FULL CUT CONDITION. ACCORDINGLY, THERE WILL BE NO CONSTRUCTED BERM WALLS WHICH MIGHT BE SUSCEPTIBLE TO THE ADVERSE EFFECTS OF PIPING.

SUBJECT TO CAVING - ALL TRENCHES OVER 4 FEET DEEP SHALL UTILIZE A TRENCH BOX FOR EXCAVATION/CONSTRUCTION OF UTILITIES OR SHALL EMPLOY APPROPRIATE SHORING.

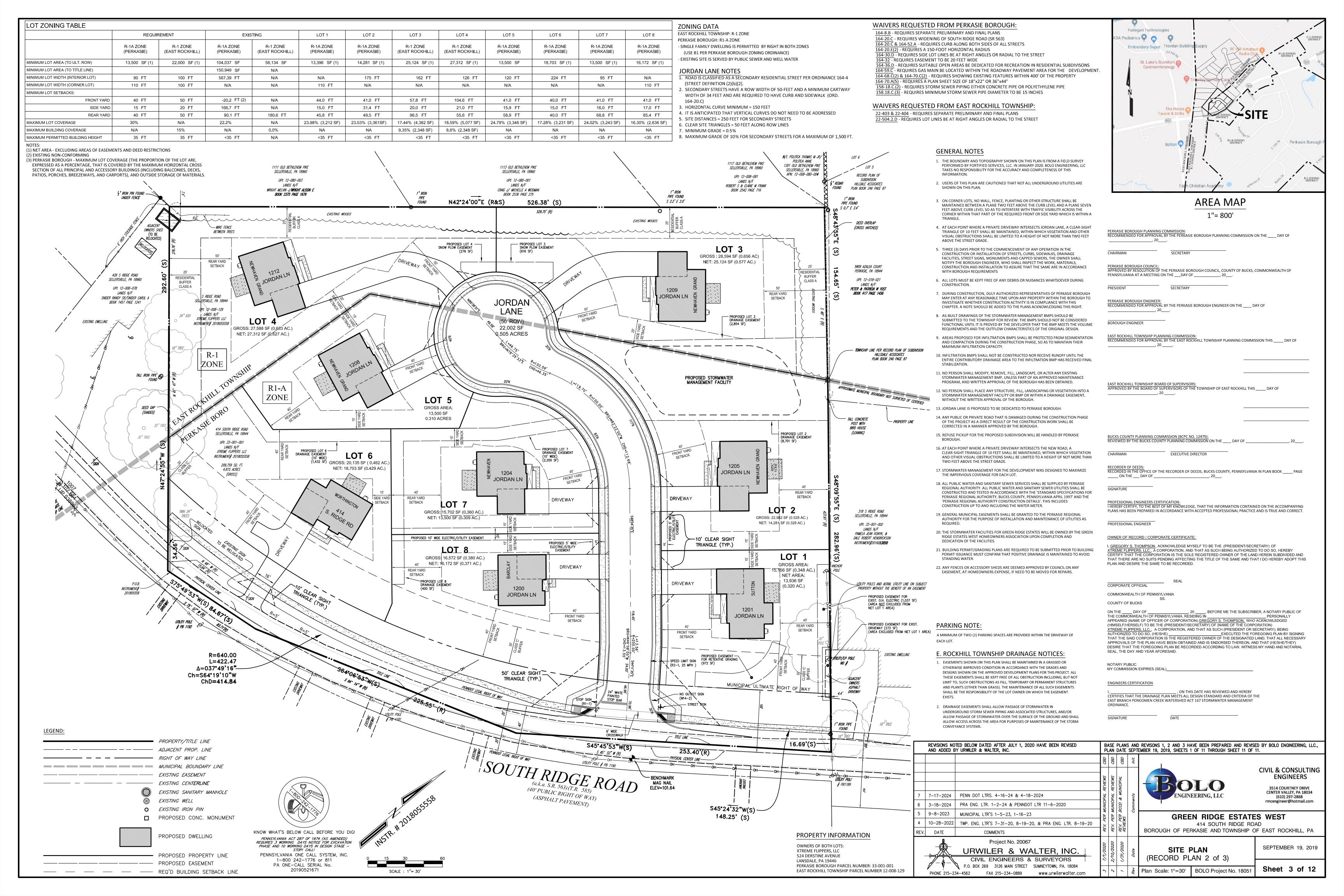
REVISIONS NOTED BELOW DATED AFTER JULY 1, 2020 HAVE BEEN REVISED AND ADDED BY URWILER & WALTER, INC. BASE PLANS AND REVISONS 1, 2 AND 3 HAVE BEEN PREPARED AND REVISED BY BOLO ENGINEE PLAN DATE SEPTEMBER 19, 2019, SHEETS 1 OF 11 THROUGH SHEET 11 OF 11.						SED BY BOLO ENGINEERING, LLC., 11.		
			СВО	СВО	сво	Init.	1	
			EVIEWS	EVIEWS	VICIPAL		BOLO	CIVIL & CONSULTING ENGINEERS 3514 COURTNEY DRIVE
7	7-17-2024	PENN DOT LTRS. 4-16-24 & 4-18-2024	7 7 1	PAL H	& MU	nts	ENGINEERING, LLC	CENTER VALLEY, PA 18034 (610) 297-2868
6	3-18-2024	PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020	UNICI	UNICI	000	muc		rmcengineer@hotmail.com
5	9-8-2023	MUNICIPAL LTR'S 1-5-23, 1-16-23	ER M	PER M	ER B	8	GREEN RIDGE ESTATE	ES WEST
4	10-28-2022	TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20		REV. PI	البا ا		414 SOUTH RIDGE RO	
REV.	DATE	COMMENTS	RE	RE	88		BOROUGH OF PERKASIE AND TOWNSHIP (OF EAST ROCKHILL, PA

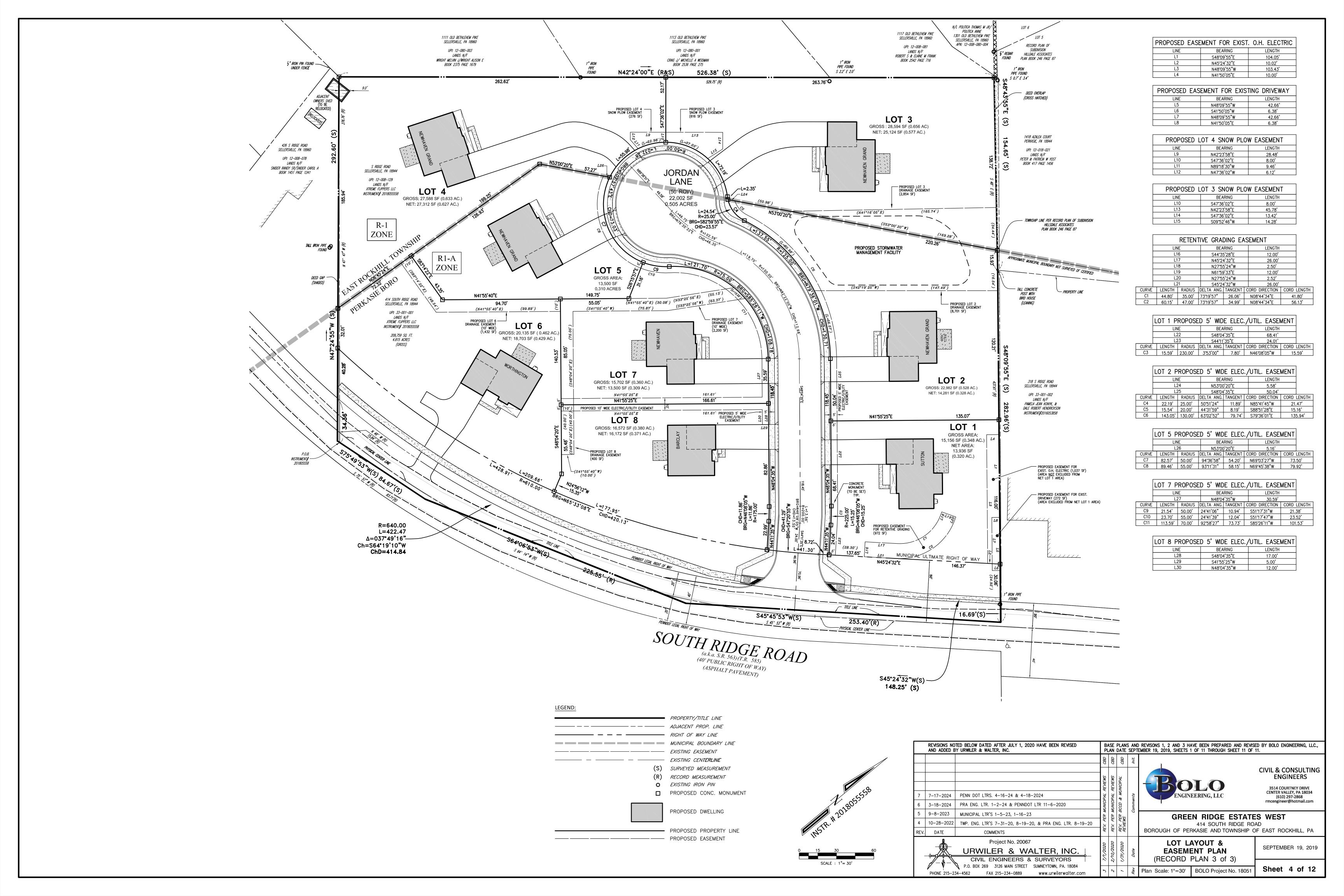
EXISTING RESOURCE AND SITE ANALYSIS MAP

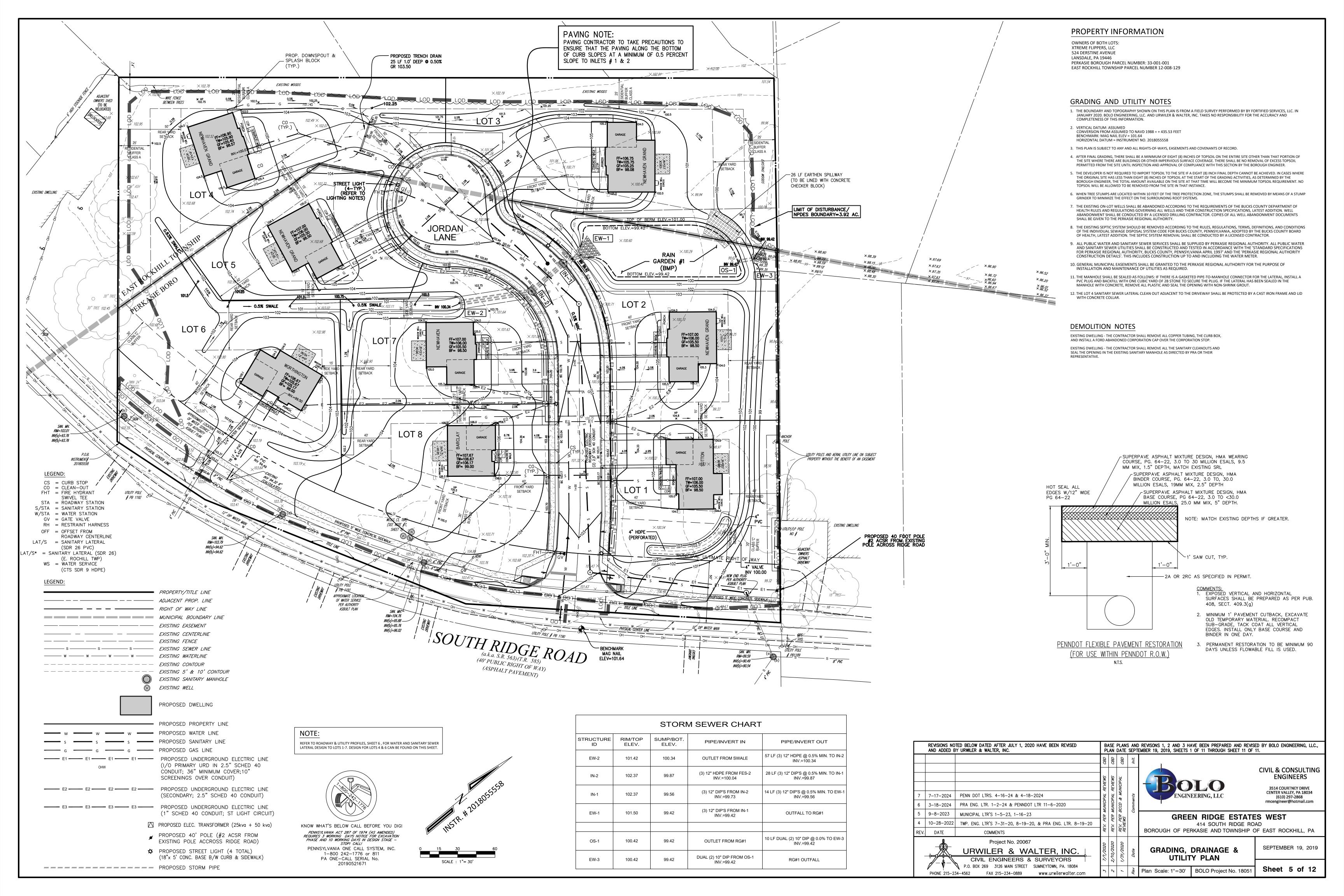
Plan Scale: 1"=30' BOLO Project No. 18051

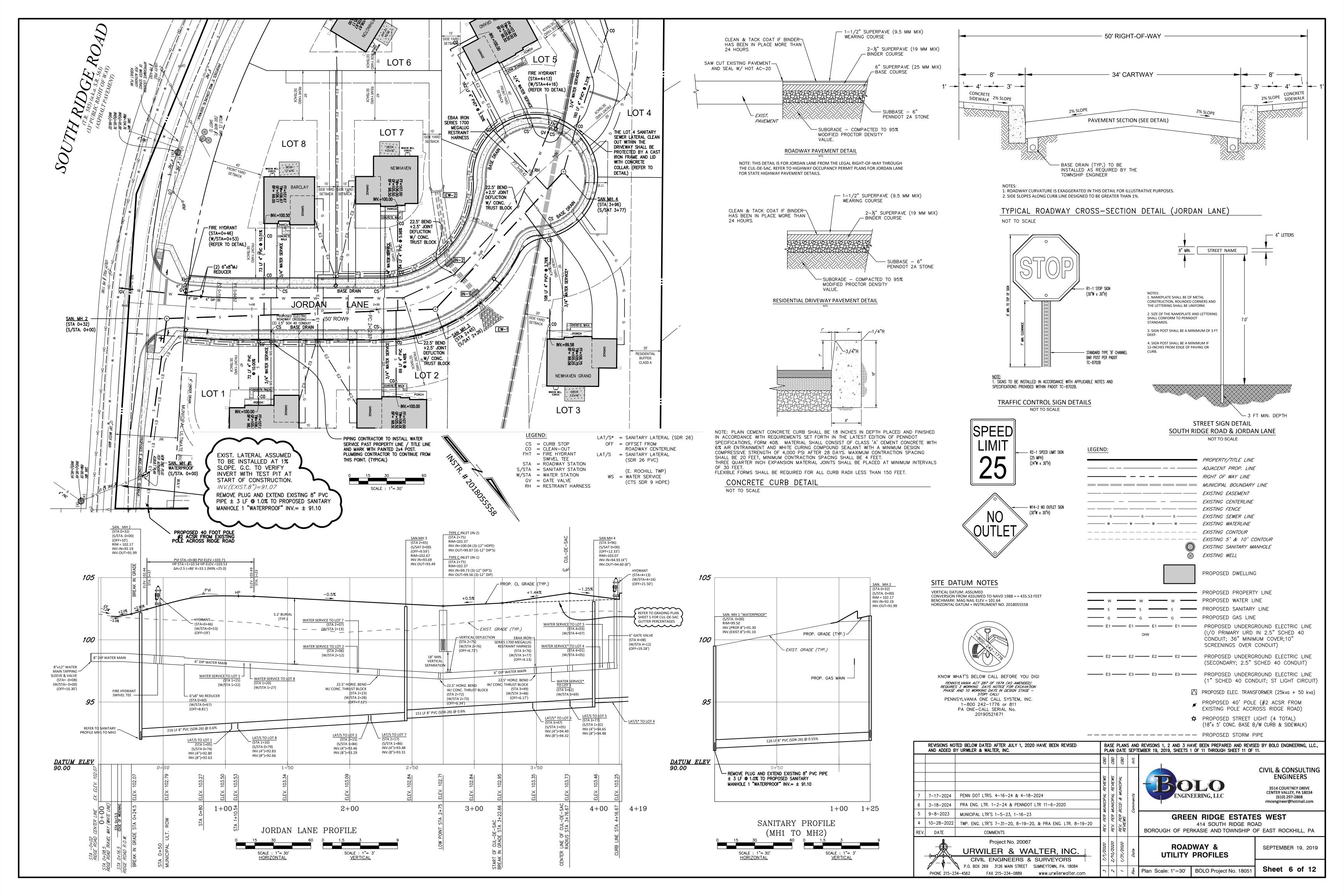
Sheet 2 of 12

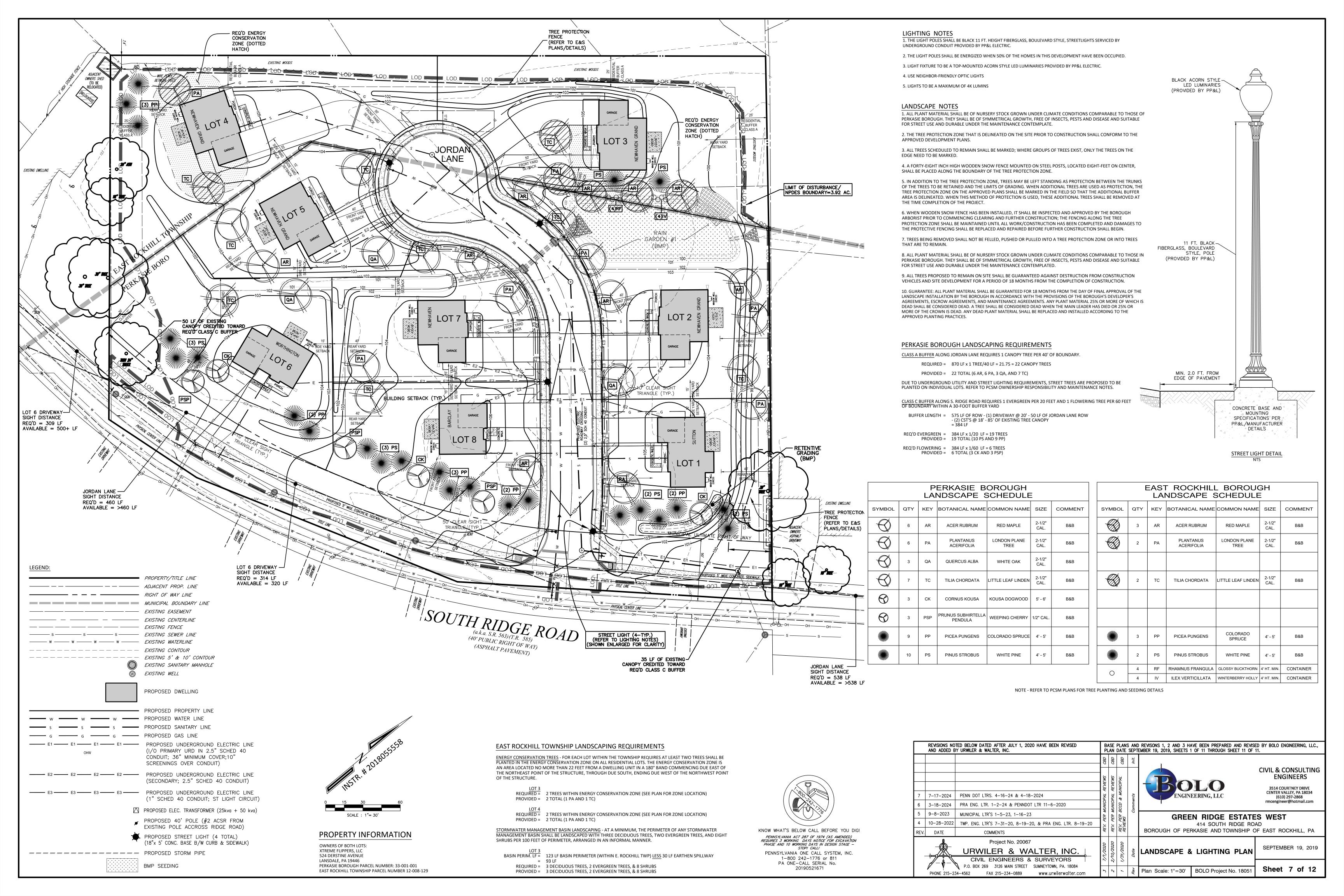
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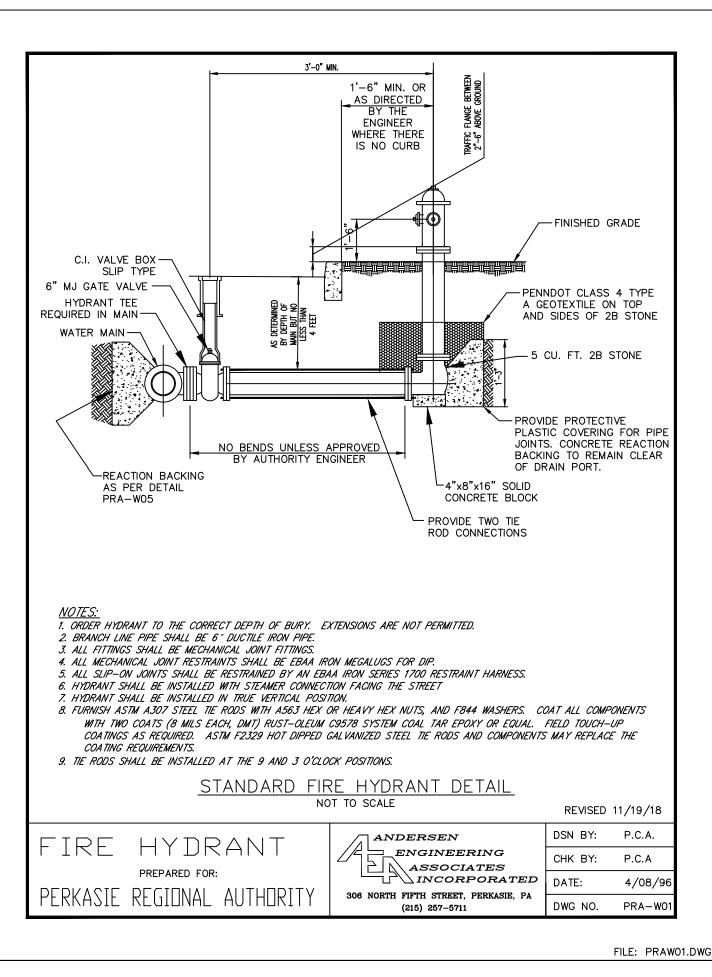


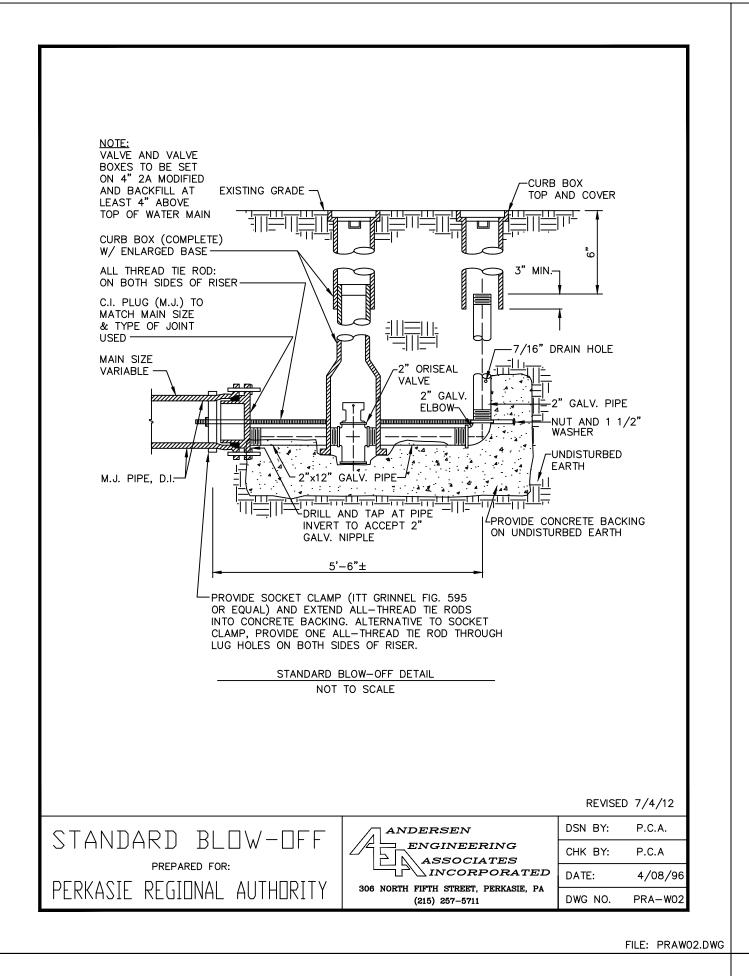


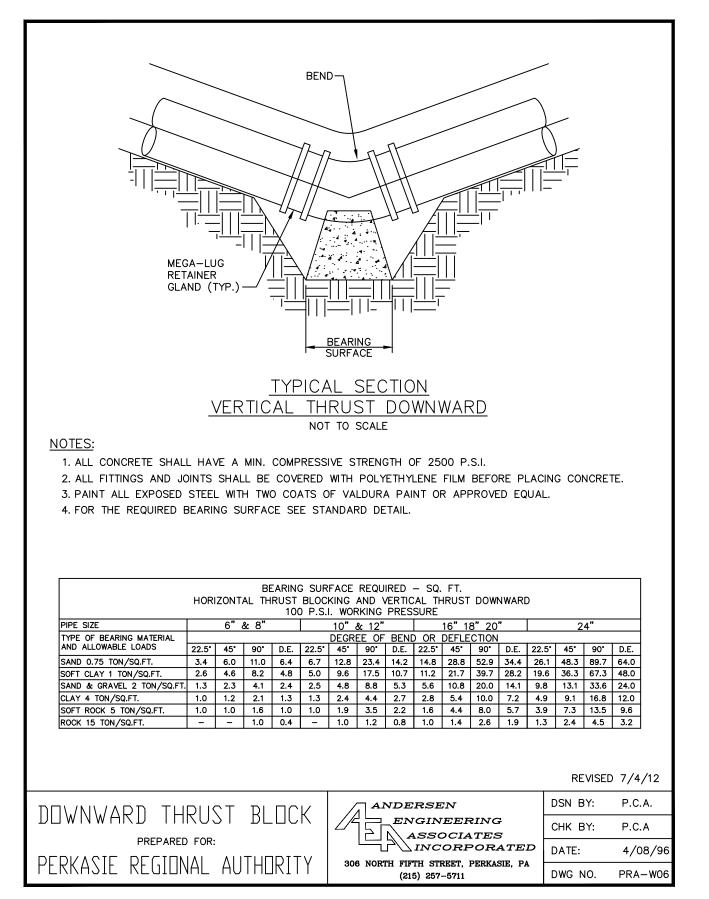


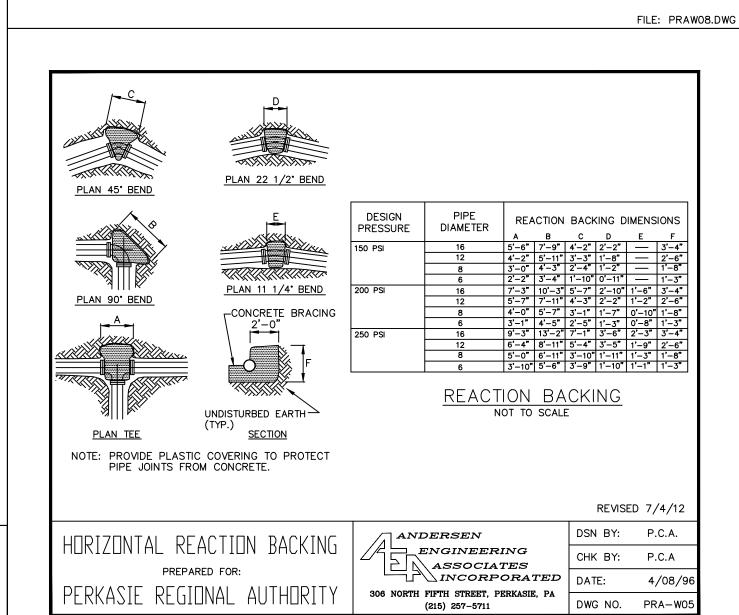












HIGH EARLY STRENGTH CONCRETE POURED AROUND SLEEVE AFTER TAP IS

——TAPPING VALVE

PREPARED FOR:

FILE: PRAW06.DWG

FILE: PRAW10.DWG

MADE AND INSPECTED FOR NO LEAKAGE

TAPPING VALVE

* SIZE IN FIELD, MIN. OF

ENGINEERING

306 NORTH FIFTH STREET, PERKASIE, PA

(215) 257-5711

ASSOCIATES DATE:

4 SF. BEARING AREA

ANDERSEN

CONCRETE

REVISED 7/4/12

4/08/96

FILE: PRAW05.DWG

FILE: PRAW12.DWG

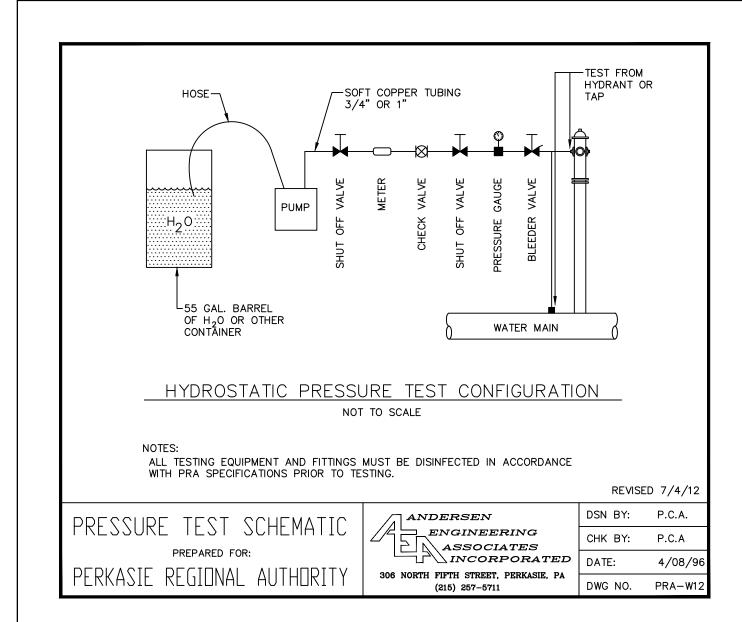
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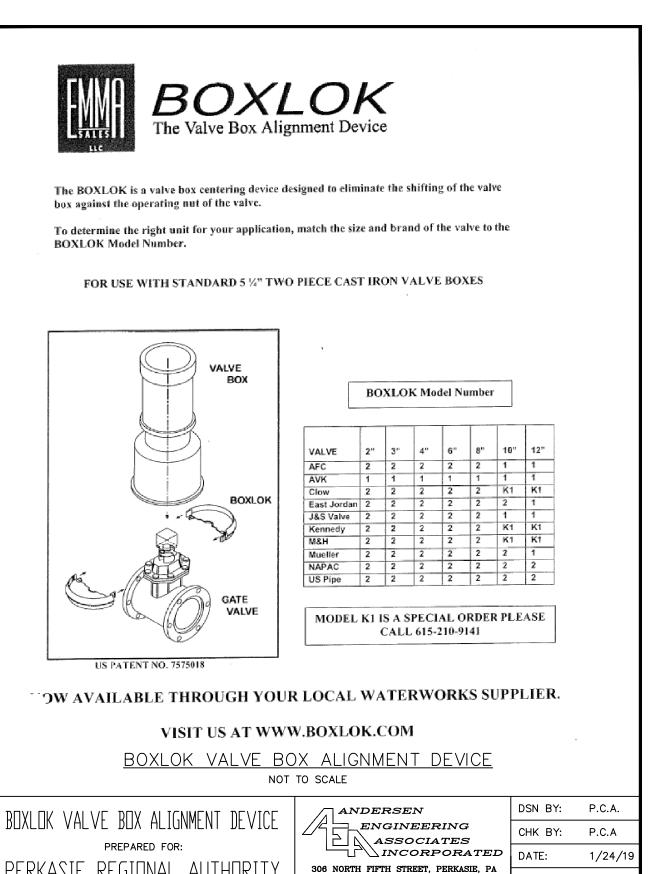
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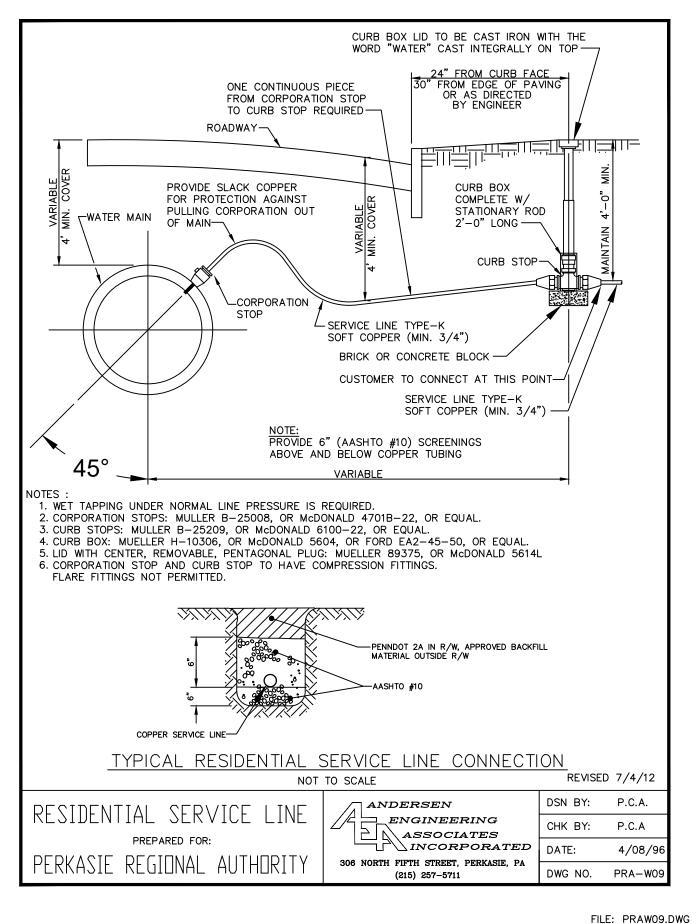
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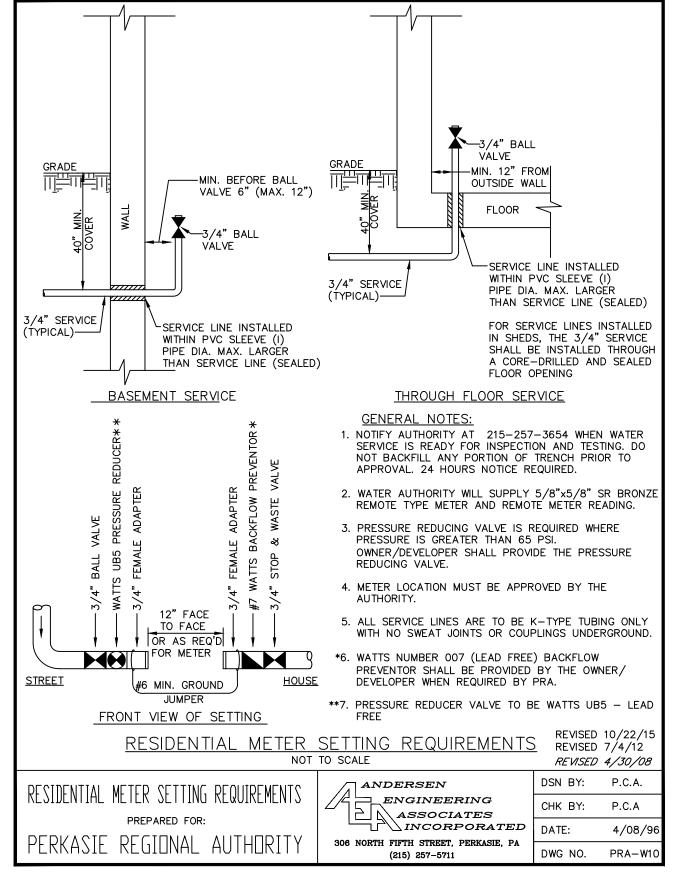
EARTH



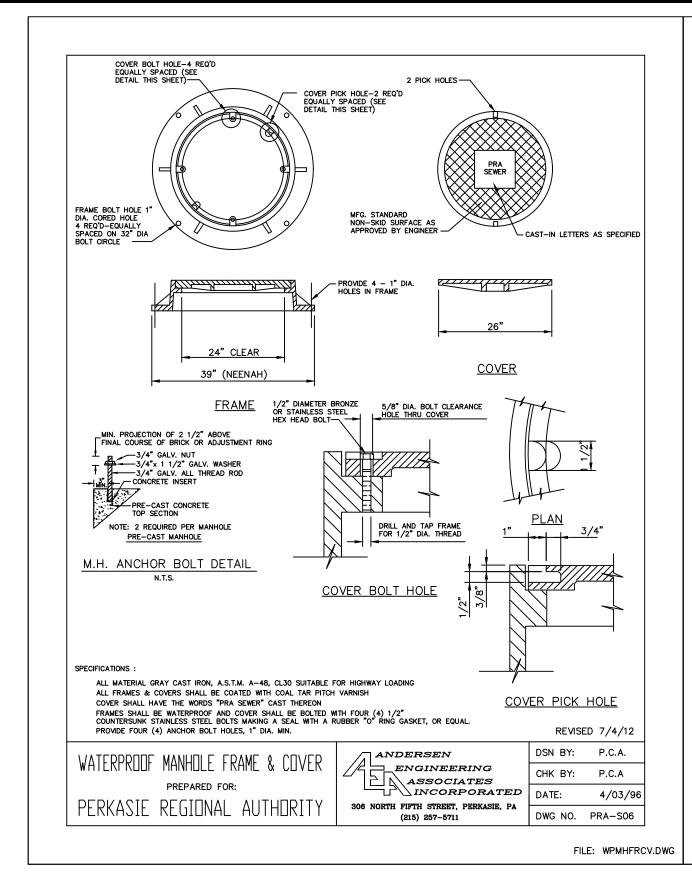


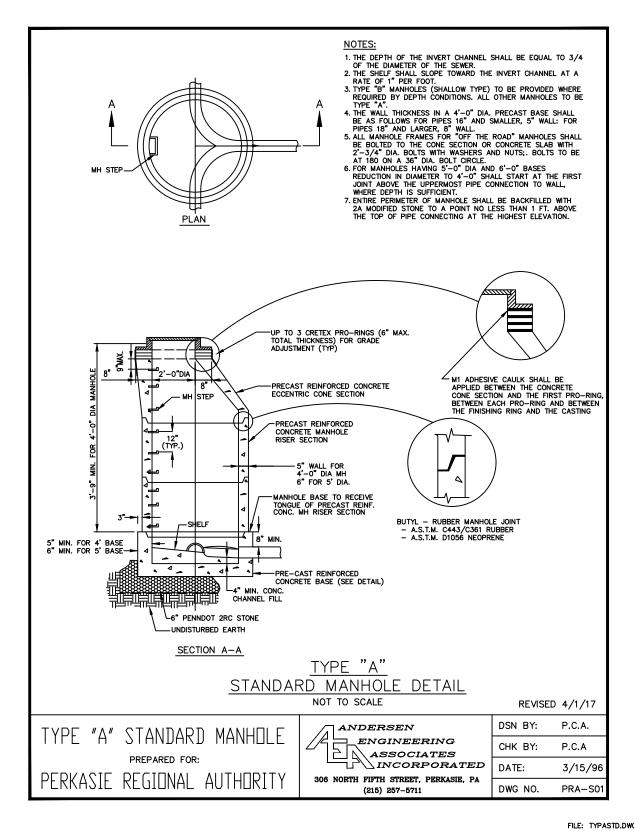
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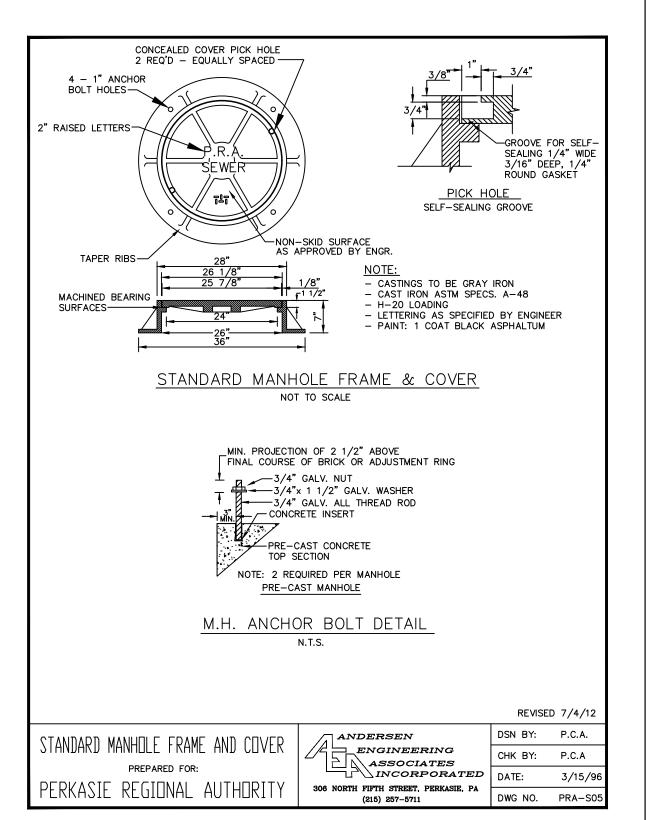




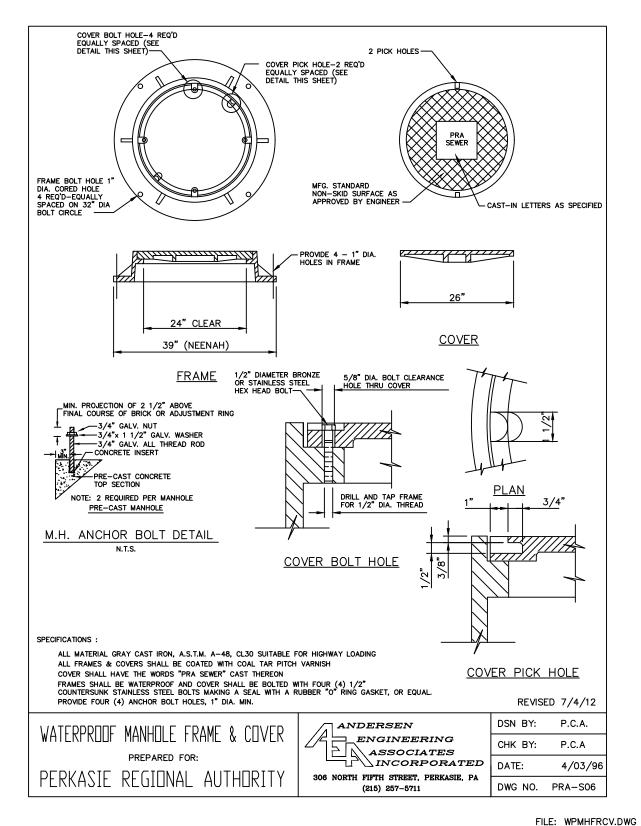
REVISIONS NOTED BELOW DATED AFTER JULY 1, 2020 HAVE BEEN REVISED BASE PLANS AND REVISONS 1, 2 AND 3 HAVE BEEN PREPARED AND REVISED BY BOLO ENGINEERING, LLC., AND ADDED BY URWILER & WALTER, INC. PLAN DATE SEPTEMBER 19, 2019, SHEETS 1 OF 11 THROUGH SHEET 11 OF 11. **CIVIL & CONSULTING ENGINEERS** 3514 COURTNEY DRIVE CENTER VALLEY, PA 18034 7-17-2024 | PENN DOT LTRS. 4-16-24 & 4-18-2024 ENGINEERING, LLC (610) 297-2868 rmcengineer@hotmail.com 6 3-18-2024 PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020 5 | 9-8-2023 | MUNICIPAL LTR'S 1-5-23, 1-16-23 **GREEN RIDGE ESTATES WEST** 4 | 10-28-2022 | TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20 414 SOUTH RIDGE ROAD REV. REV. REVE BOROUGH OF PERKASIE AND TOWNSHIP OF EAST ROCKHILL, PA DATE Project No. 20067 **SEPTEMBER 19, 2019** WATER SERVICE DETAILS URWILER & WALTER, INC. CIVIL ENGINEERS & SURVEYORS P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084 Sheet 8 of 12 Plan Scale: 1"=30' BOLO Project No. 18051 PHONE 215-234-4562 FAX 215-234-0889 www.urwilerwalter.com

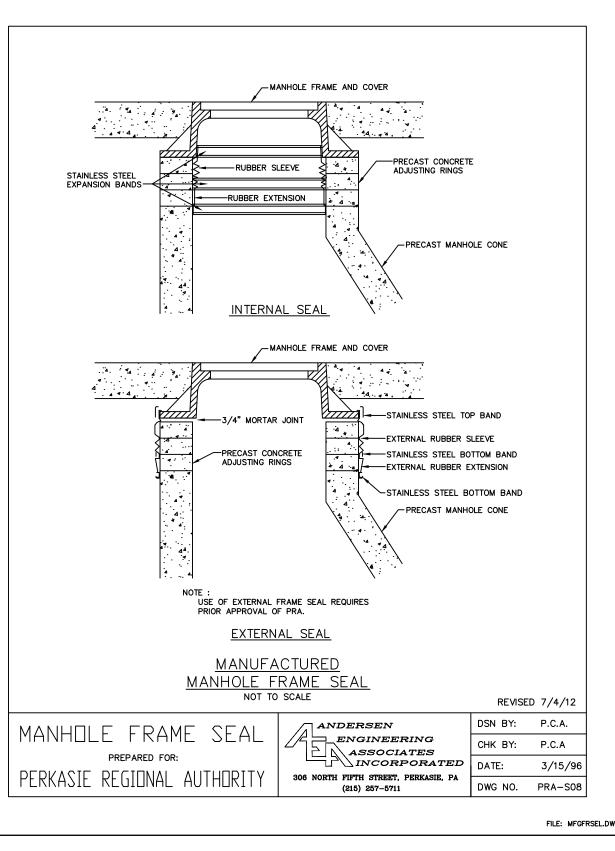


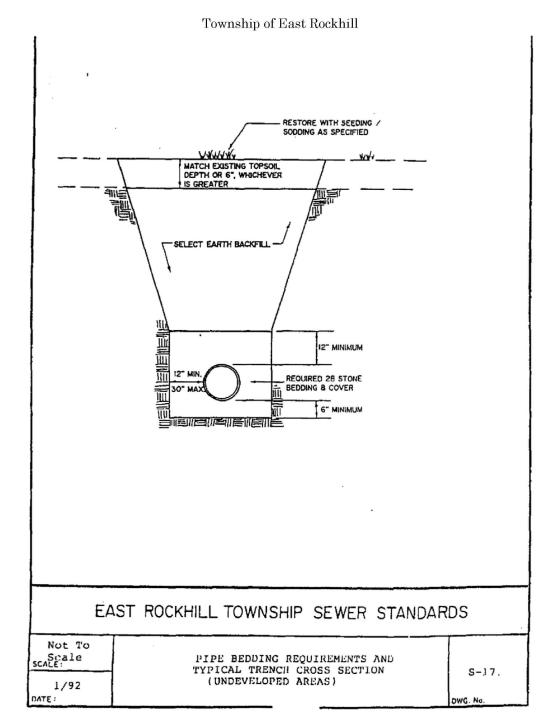


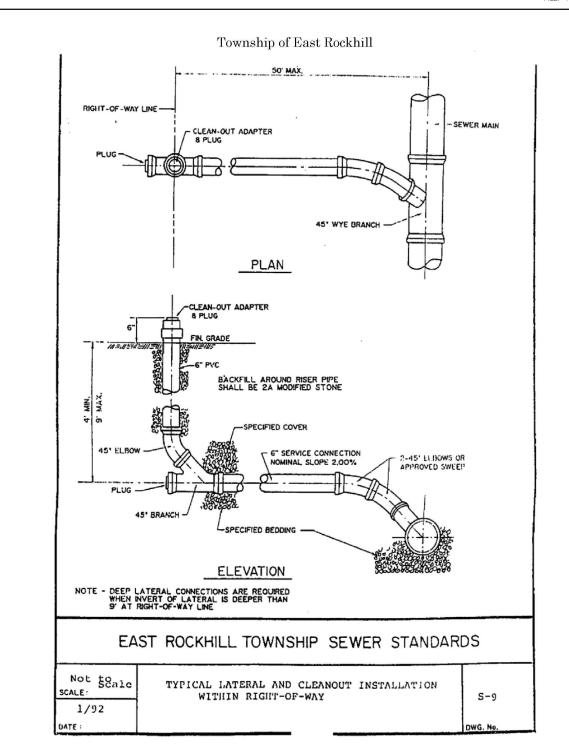


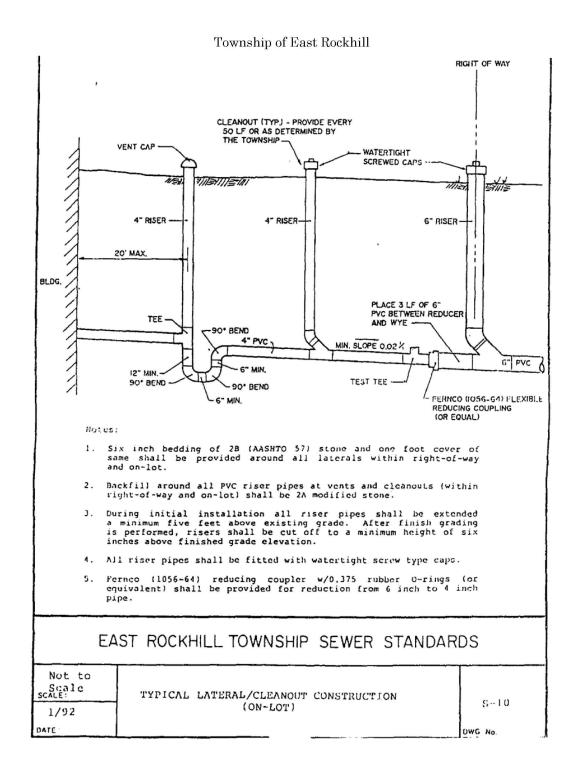
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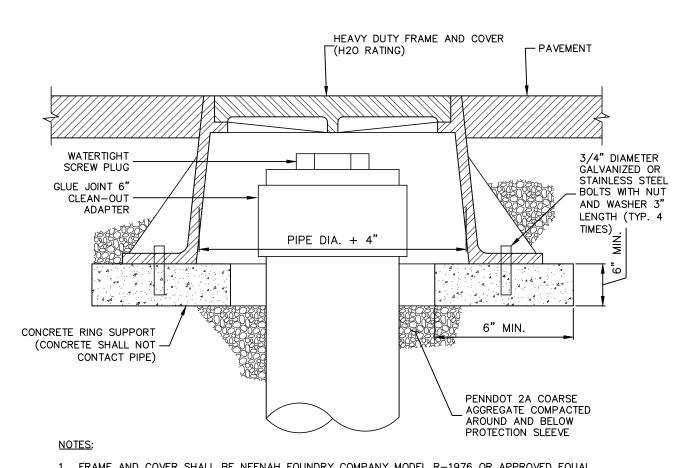








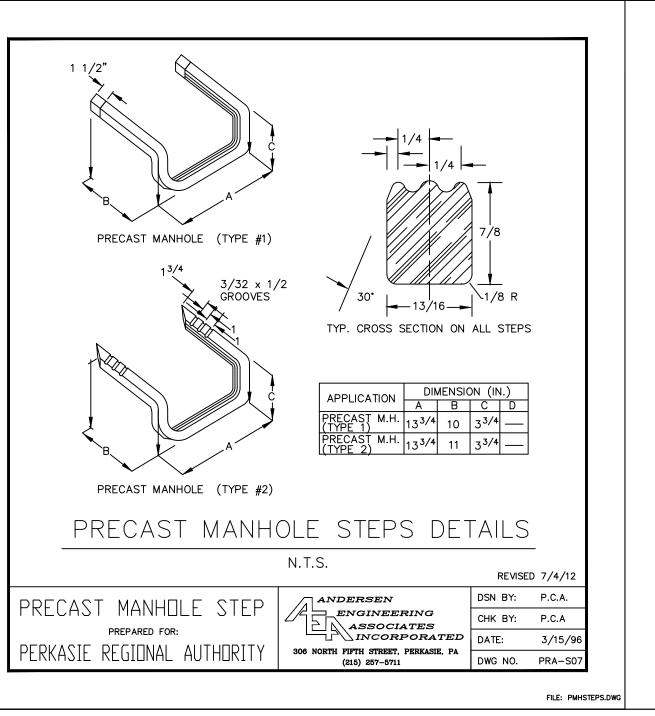


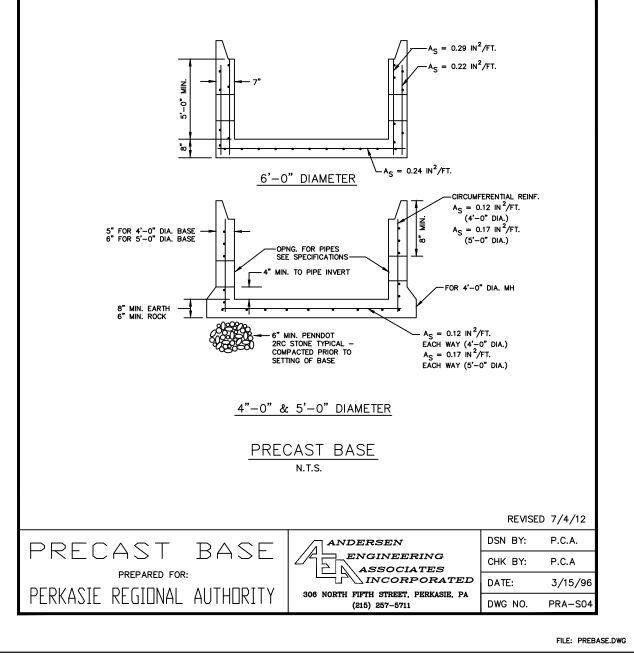


1. FRAME AND COVER SHALL BE NEENAH FOUNDRY COMPANY MODEL R-1976 OR APPROVED EQUAL CLEAN-OUT PROTECTION SLEEVES ARE TO BE INSTALLED FOR CLEAN-OUTS LOCATED IN PAVED AREAS, OR LESS THAN 3 FEET FROM A PAVED AREA.

CLEAN-OUT PROTECTION SLEEVE

(FOR USE IN OR NEAR PAVED AREAS)

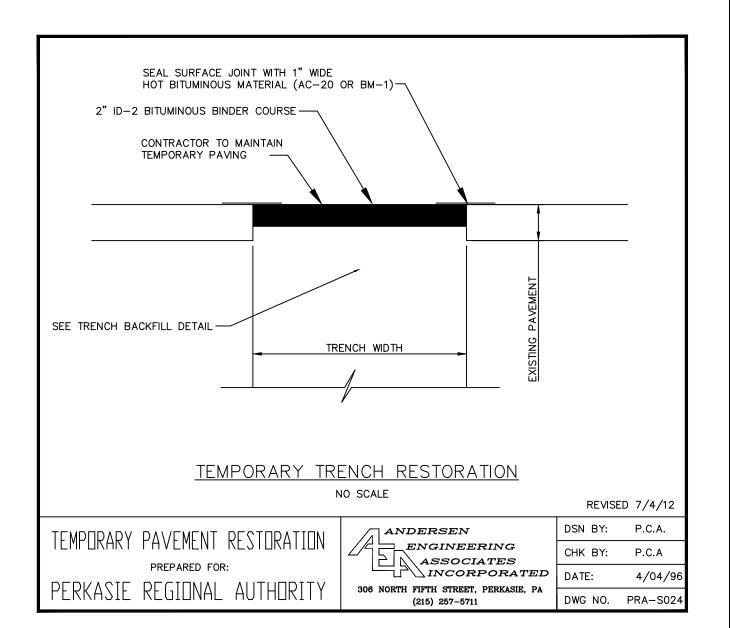


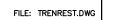


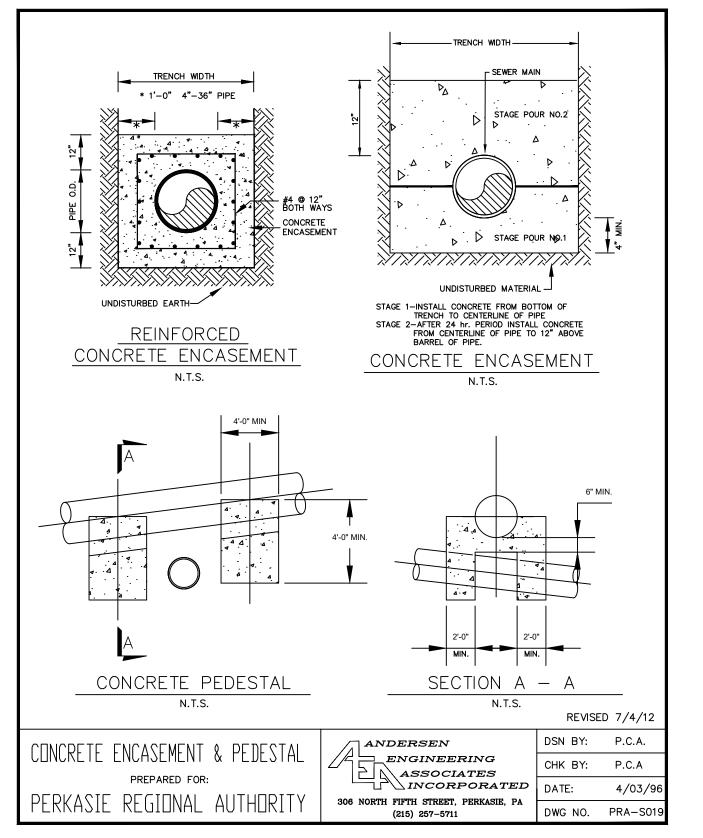
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7	7-17-2024	PENN DOT LTRS. 4-16-24 & 4-18-2024	CIPAL REVIEWS	CIPAL REVIEWS	& MUNICIPAL	ments	CIVIL & CONSULTING ENGINEERS 3514 COURTNEY DRIVE CENTER VALLEY, PA 18034 (610) 297-2868 rmcengineer@hotmail.com
6 5	3-18-2024 9-8-2023	PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020 MUNICIPAL LTR'S 1-5-23, 1-16-23	PER MUNIC	PER MUNICIPAL	FR BCCD	Сотп	GREEN RIDGE ESTATES WEST
4 REV.	10-28-2022 DATE	TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20 COMMENTS	REV. PE	REV. PL	1 11.		414 SOUTH RIDGE ROAD BOROUGH OF PERKASIE AND TOWNSHIP OF EAST ROCKHILL, PA
_		Project No. 20067 URWILER & WALTER, INC. CIVIL ENGINEERS & SURVEYORS	7/1/2020	2/10/2020	1/31/2020	Date	SANITARY SEWER DETAILS SEPTEMBER 19, 2019
		P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084		+	l .	7	Plan Cools, till, 201 POLO Project No. 19051 Sheet 9 of 12

PHONE 215-234-4562 FAX 215-234-0889 www.urwilerwalter.com

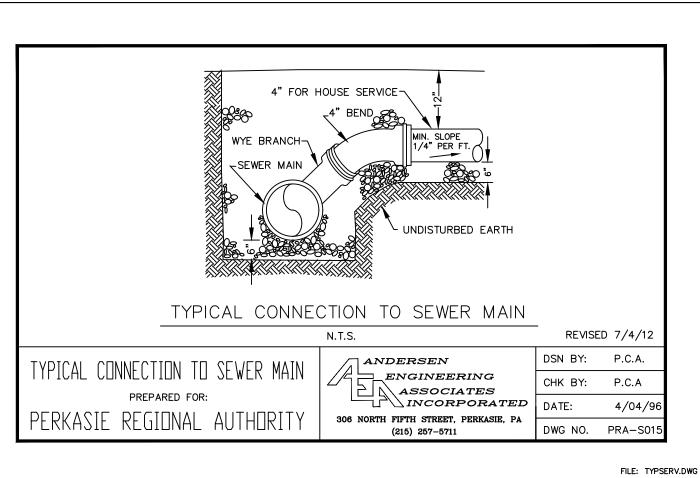
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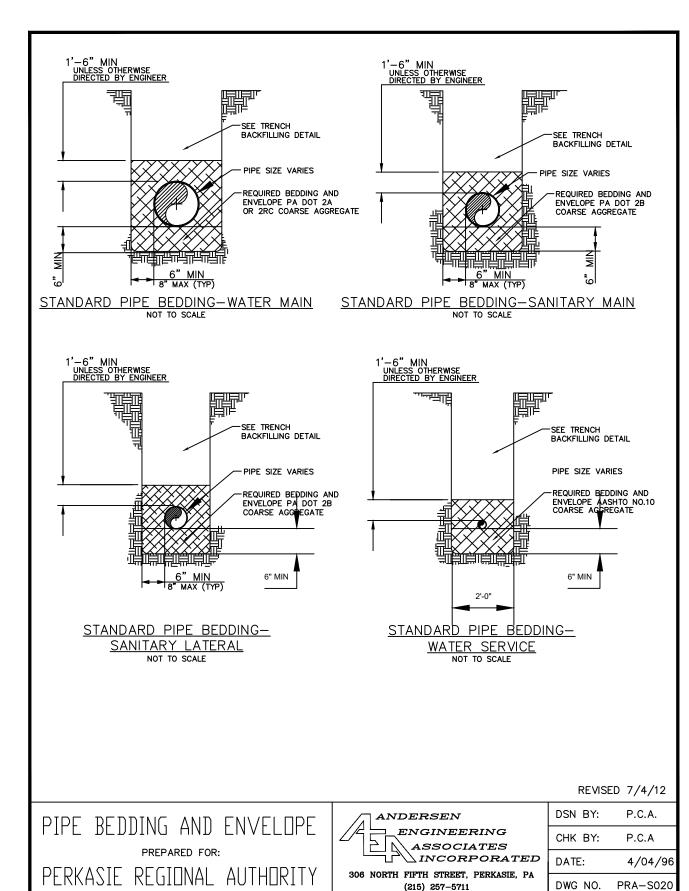


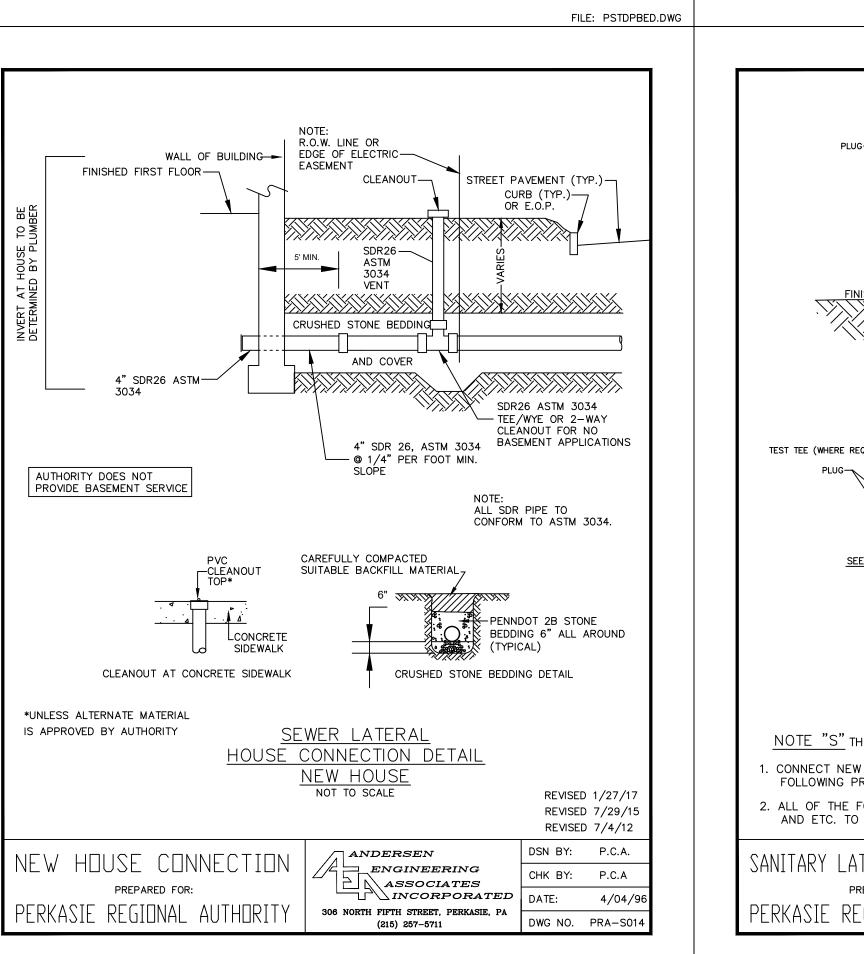




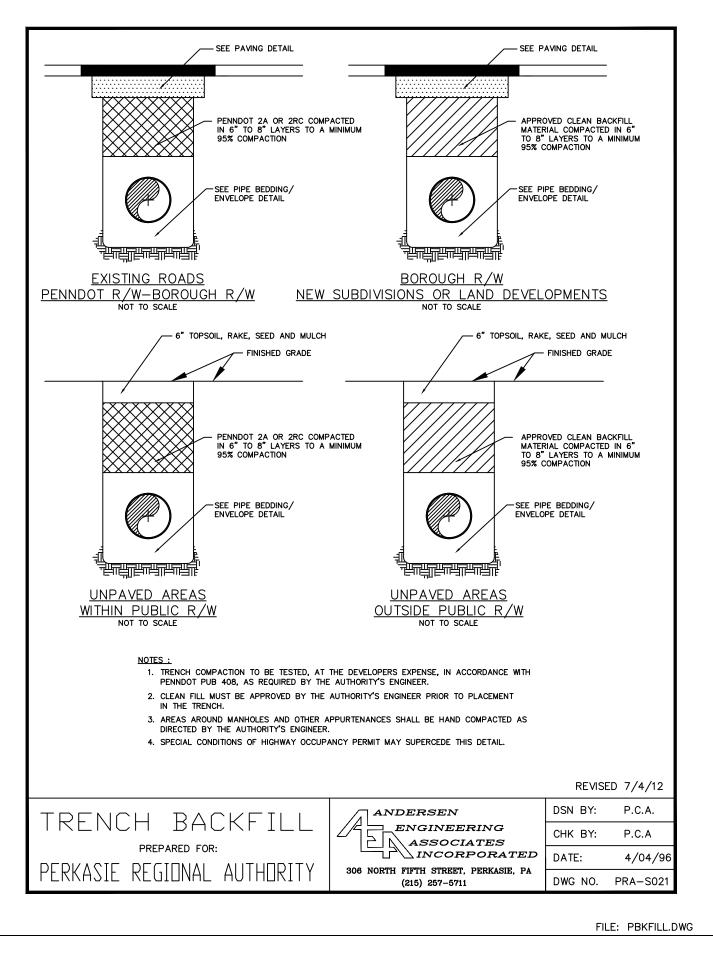
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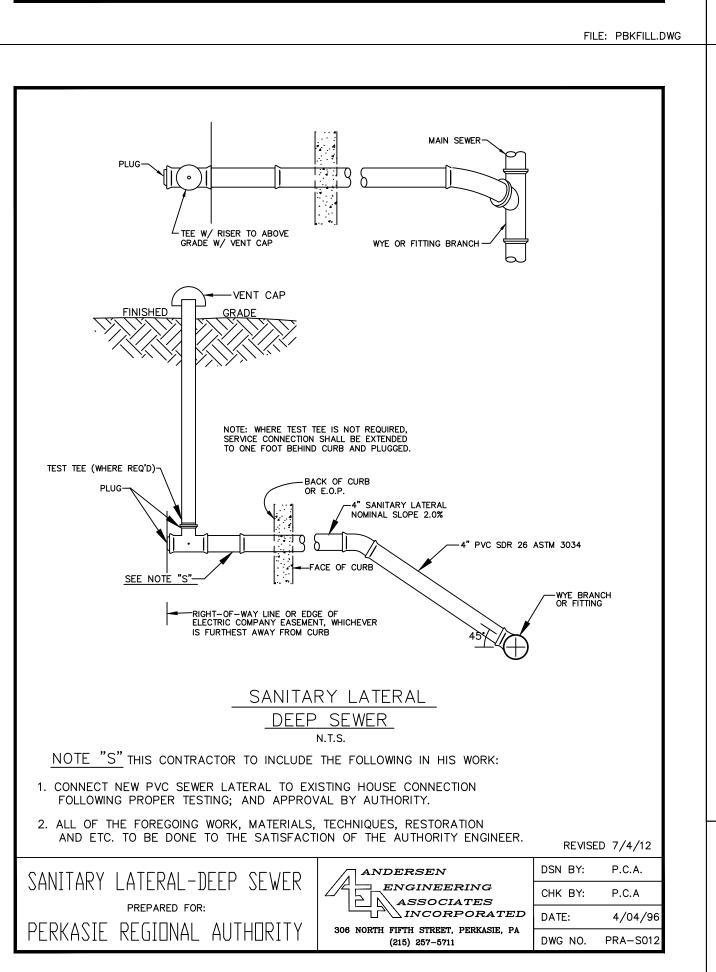




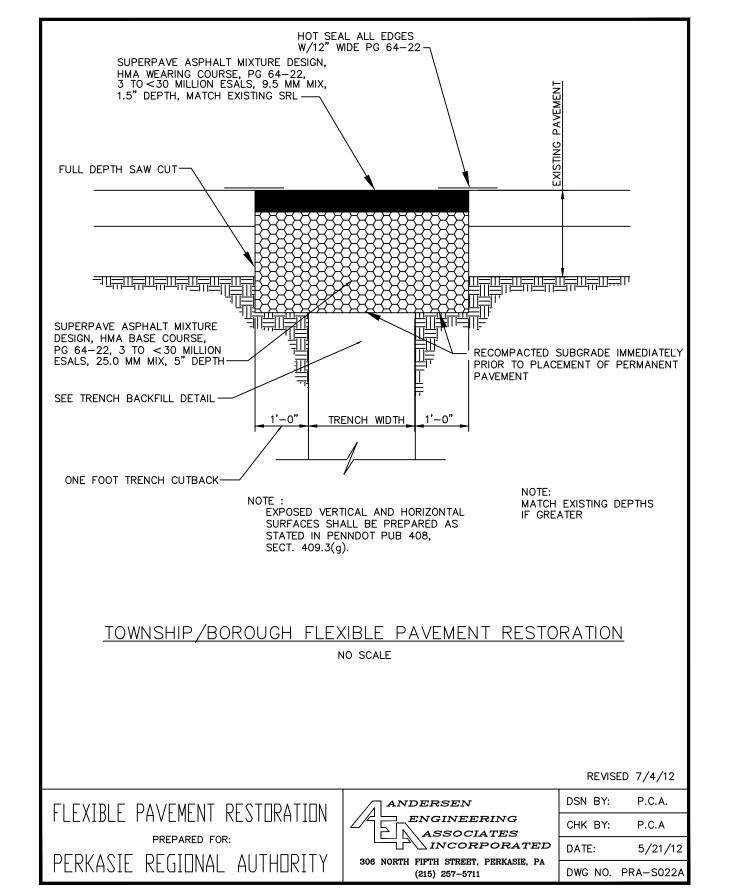


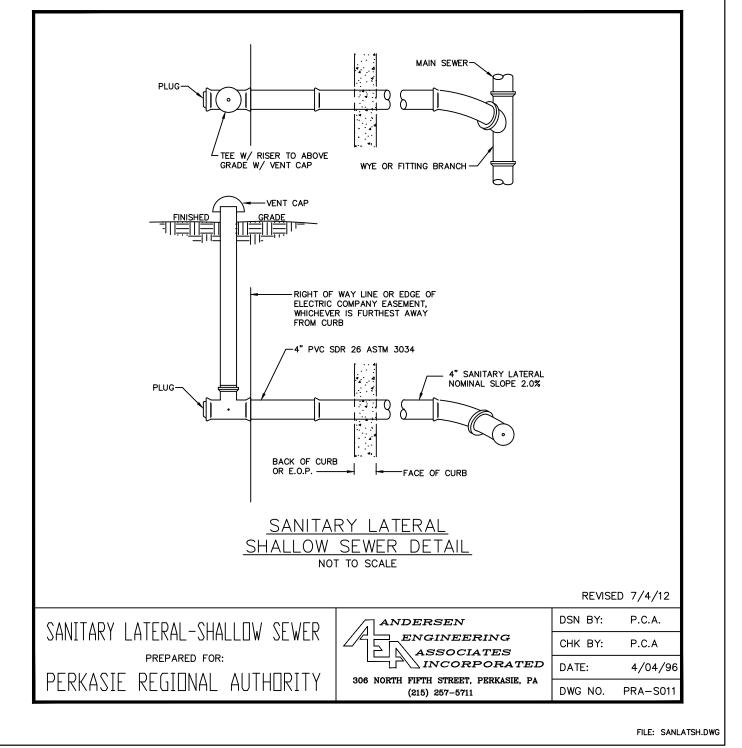
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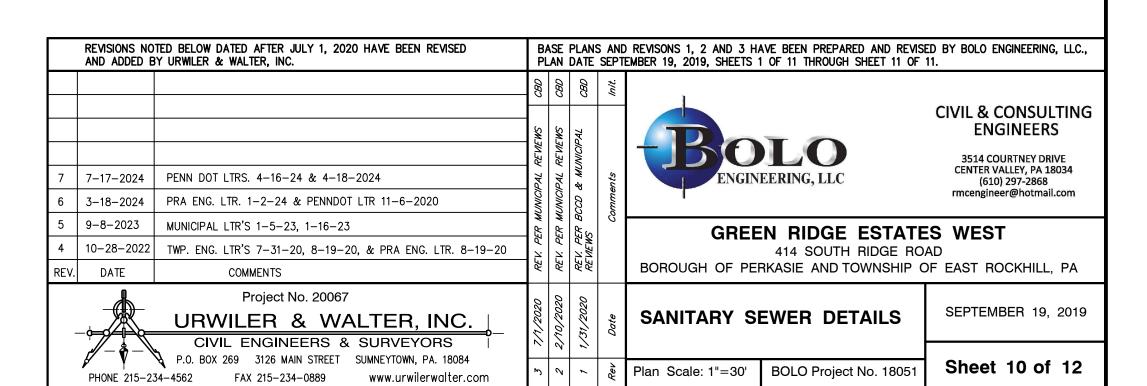




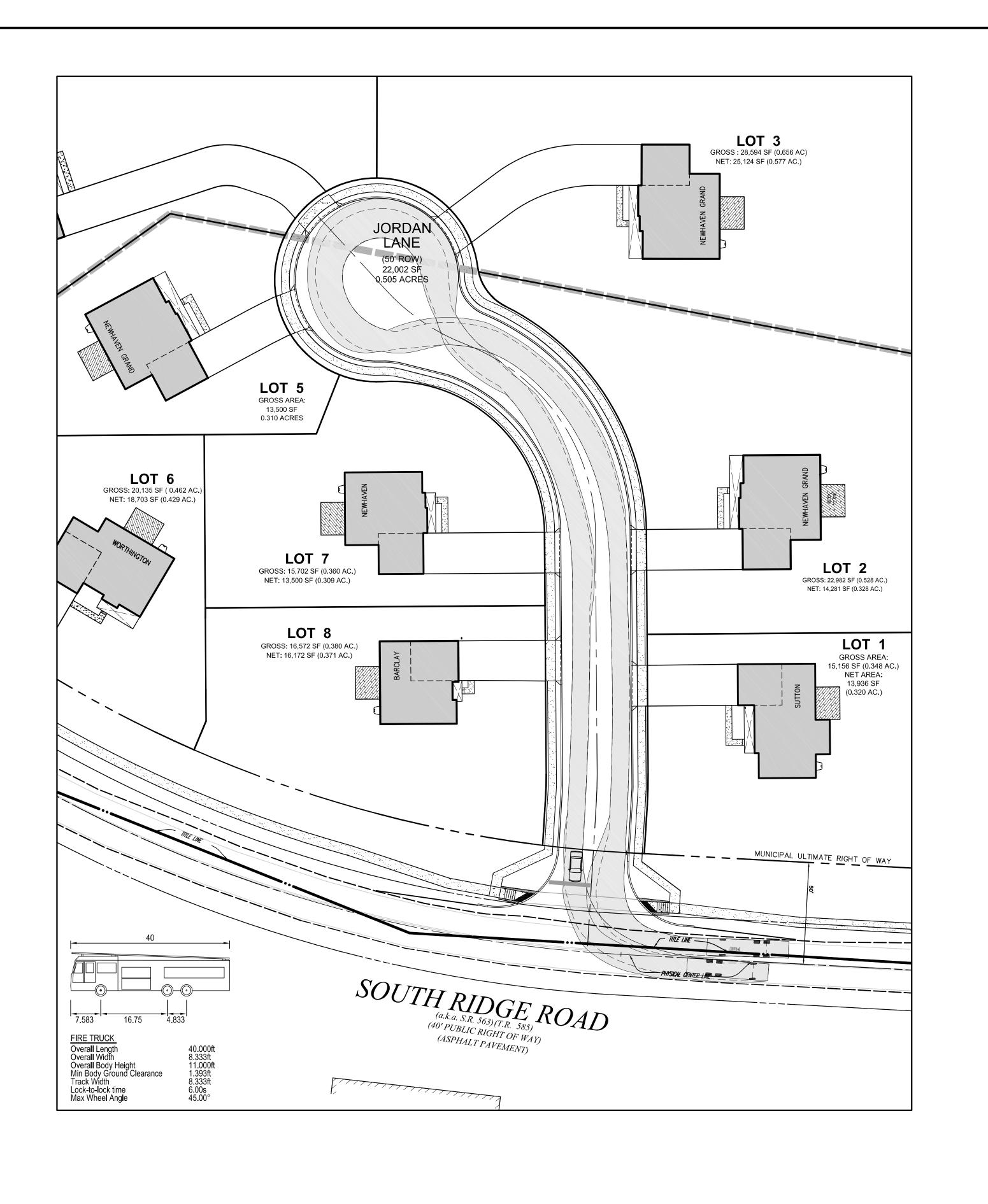
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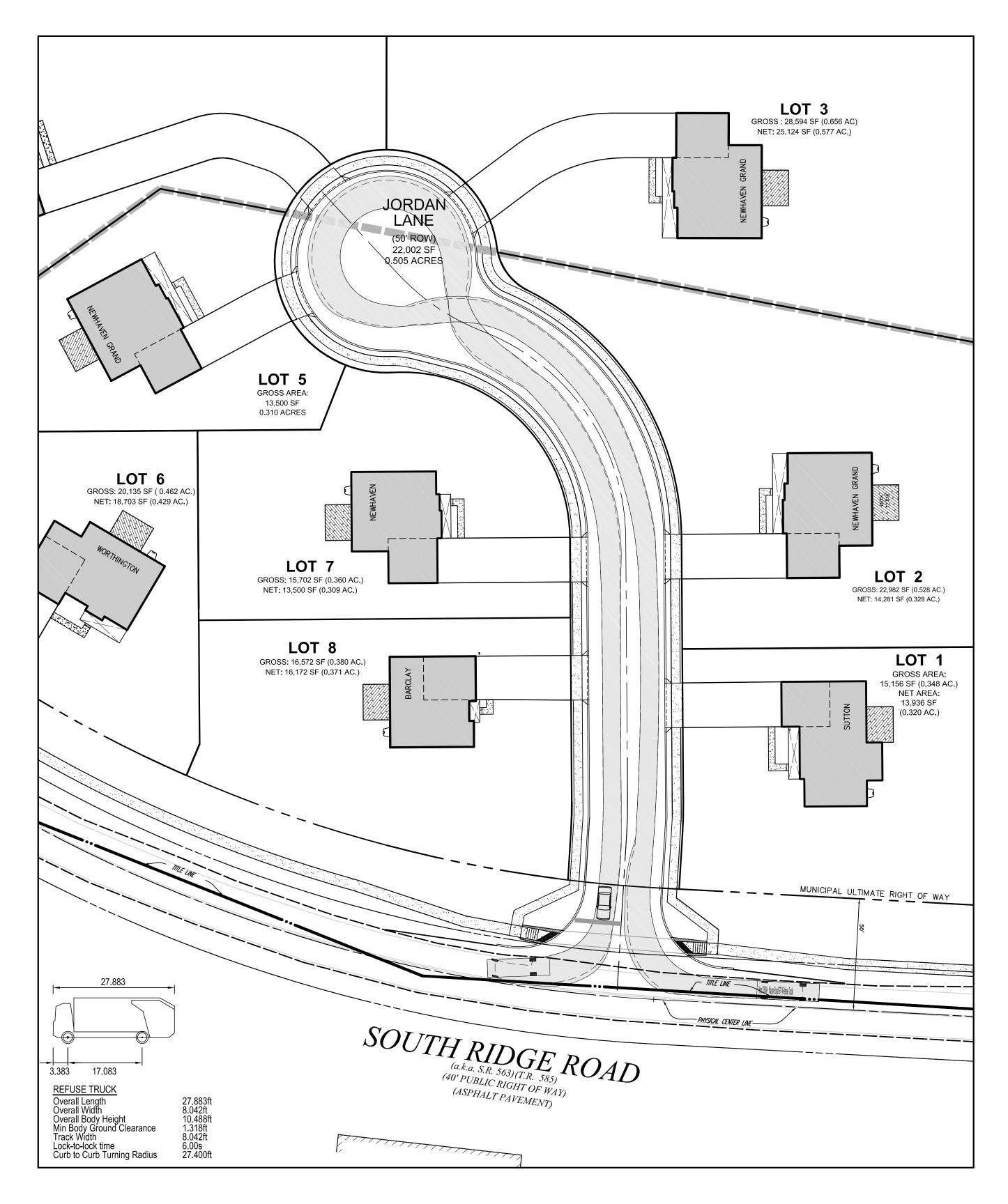


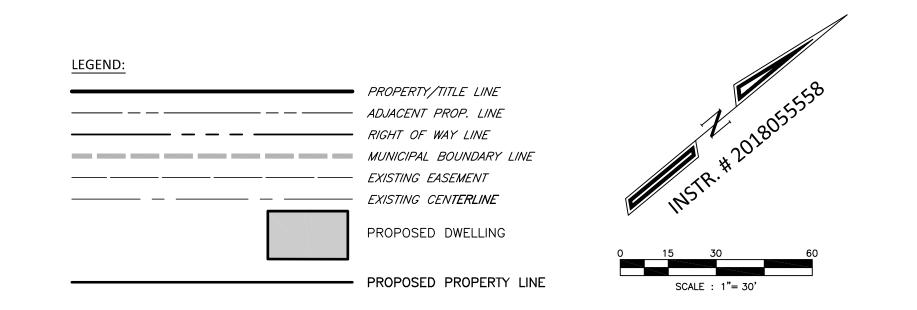




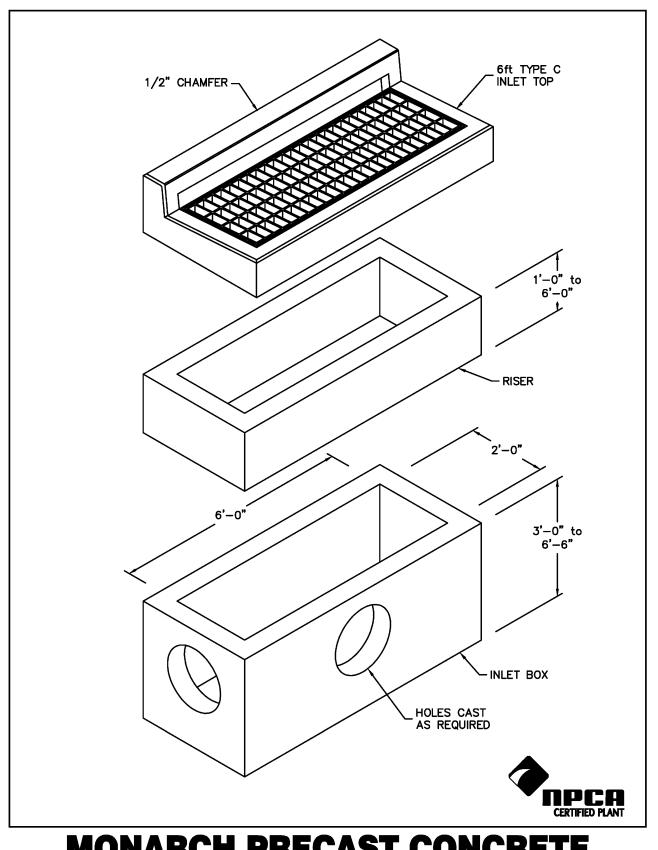
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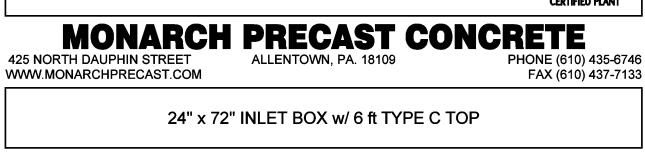


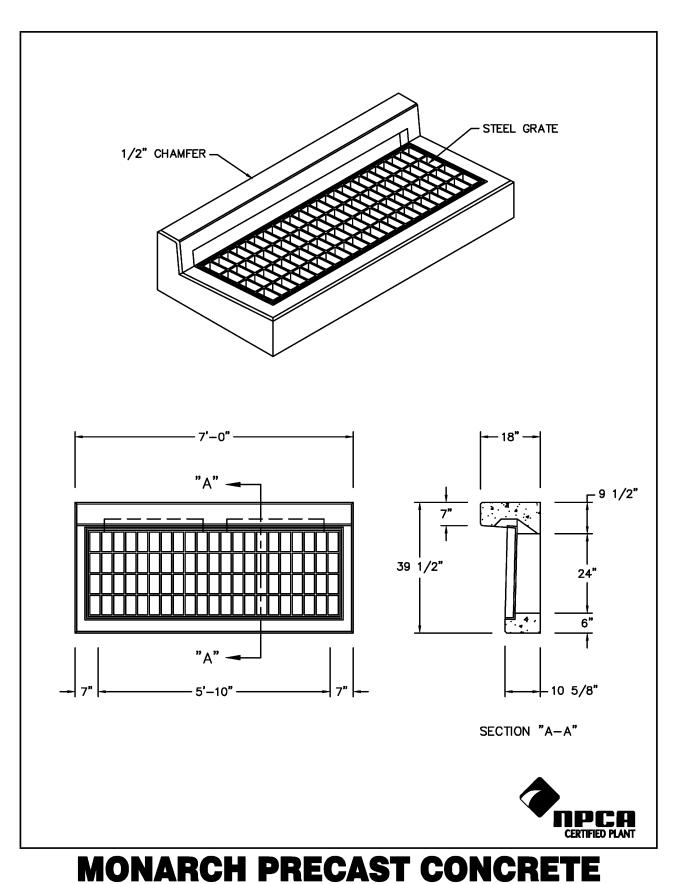




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			SM	SM	747		CIVIL & CONSULTING ENGINEERS
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6	3-18-2024	PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020	JNICIP,	MUNICIPA	300 &	l mu	rmcengineer@hotmail.com
5	9-8-2023	MUNICIPAL LTR'S 1-5-23, 1-16-23] FR M	PER M		00	GREEN RIDGE ESTATES WEST
4	10-28-2022	TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20	7. P.		1 1		414 SOUTH RIDGE ROAD
REV.	DATE	COMMENTS	REV	RE	AR RE		BOROUGH OF PERKASIE AND TOWNSHIP OF EAST ROCKHILL, PA
-		Project No. 20067 URWILER & WALTER, INC. CIVIL ENGINEERS & SURVEYORS	7/1/2020	2/10/2020	/31/2020	Date	TRUCK TURNING TEMPLATES SEPTEMBER 19, 2019
	#-\\	P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084 4-4562 FAX 215-234-0889 www.urwilerwalter.com	2	+ '	<u> </u>	Rev	Plan Scale: 1"=30' BOLO Project No. 18051 Sheet 11 of 12







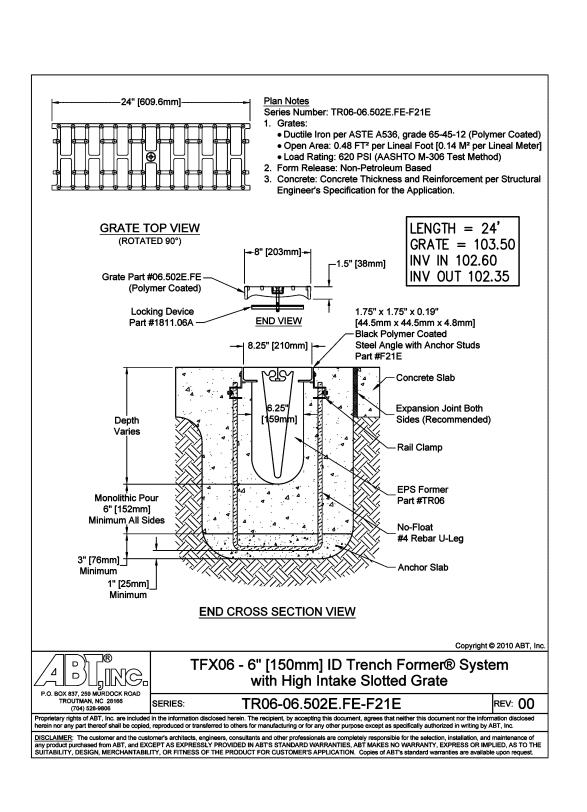
6 ft. TYPE C TOP

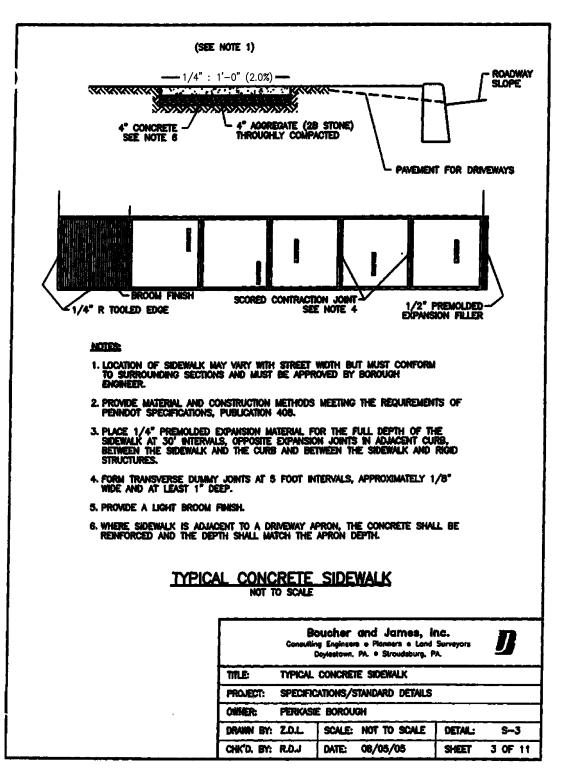
PHONE (610) 435-6746

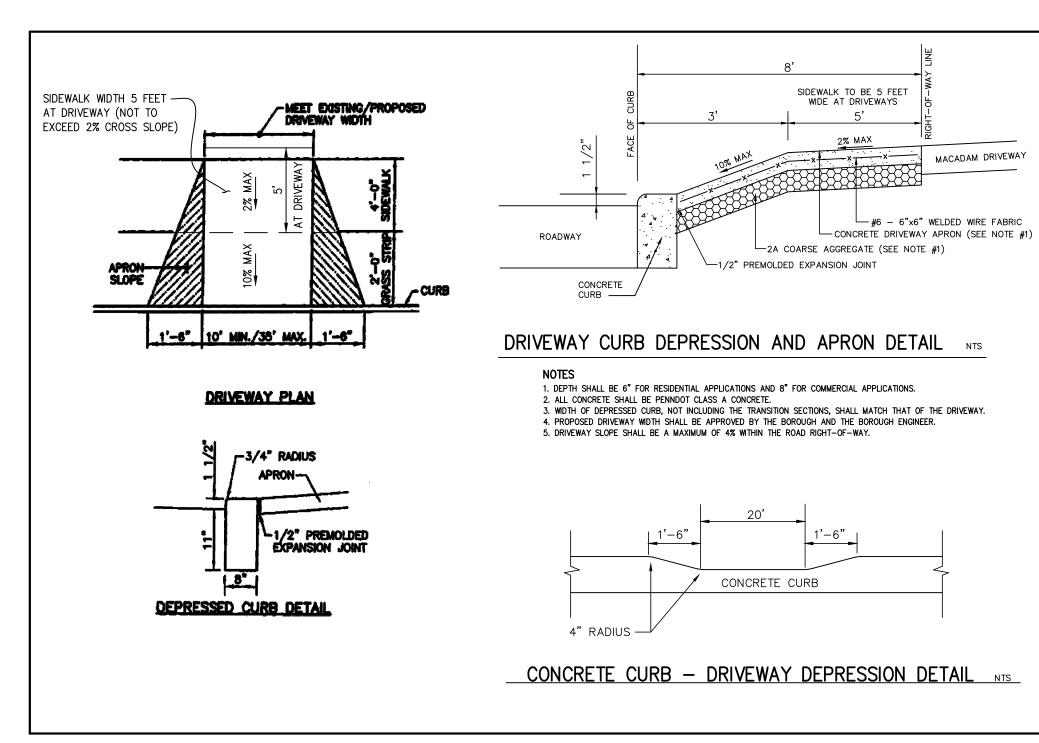
FAX (610) 437-7133

425 NORTH DAUPHIN STREET

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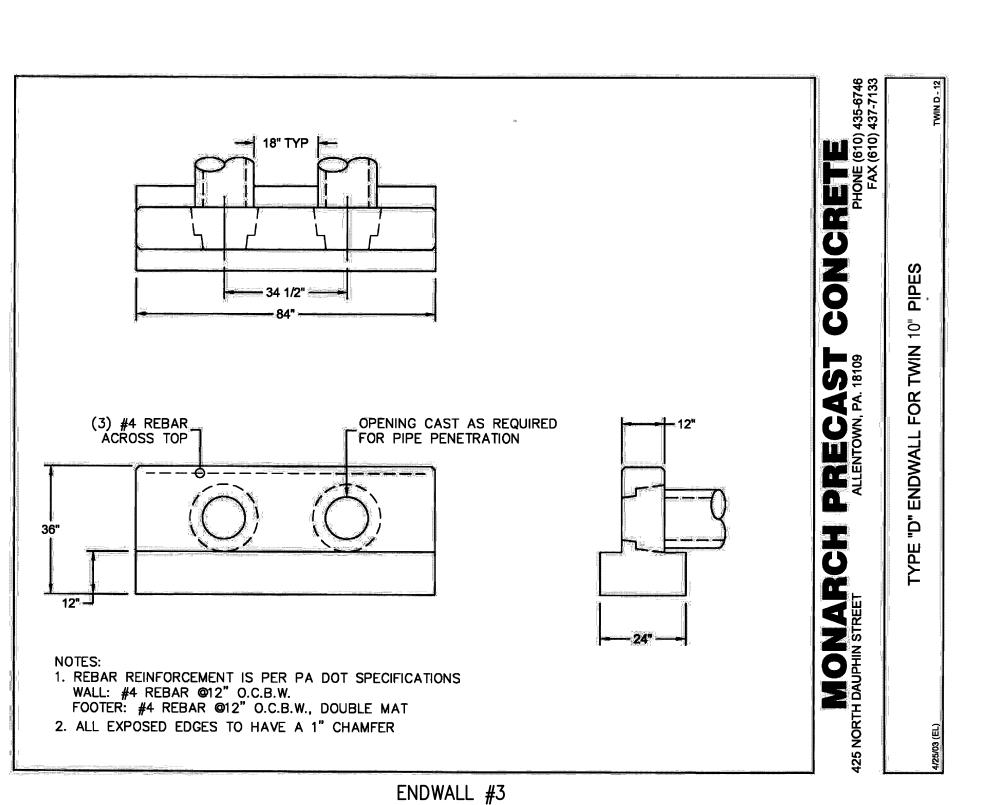


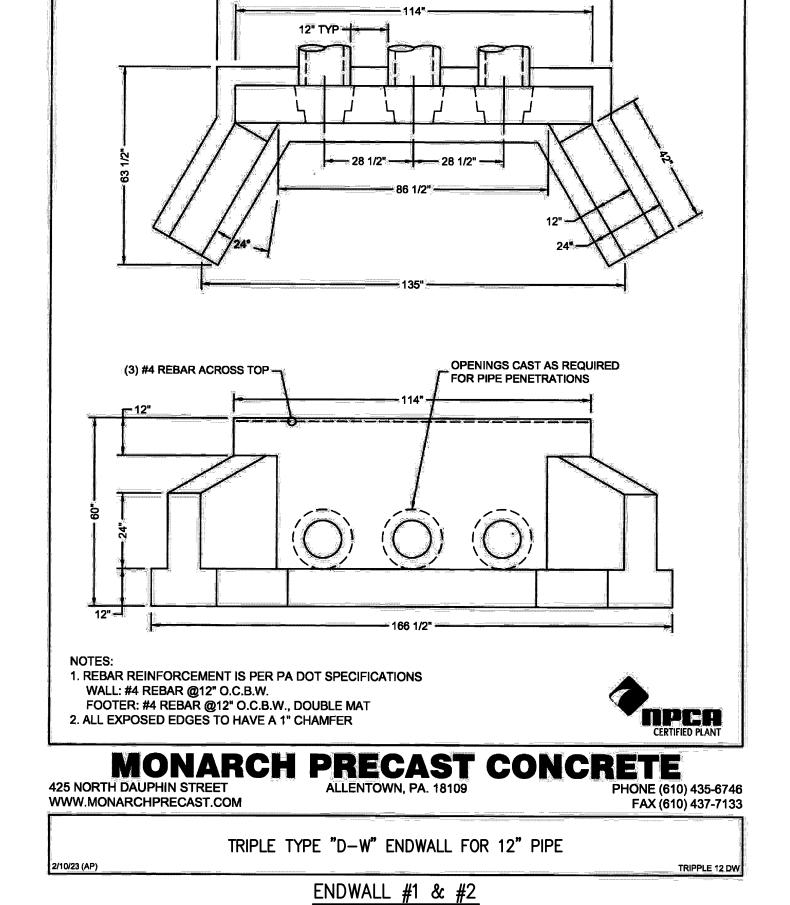


18 LF 4" PVC @ 5.55%

4" VALVE

INV 100.00





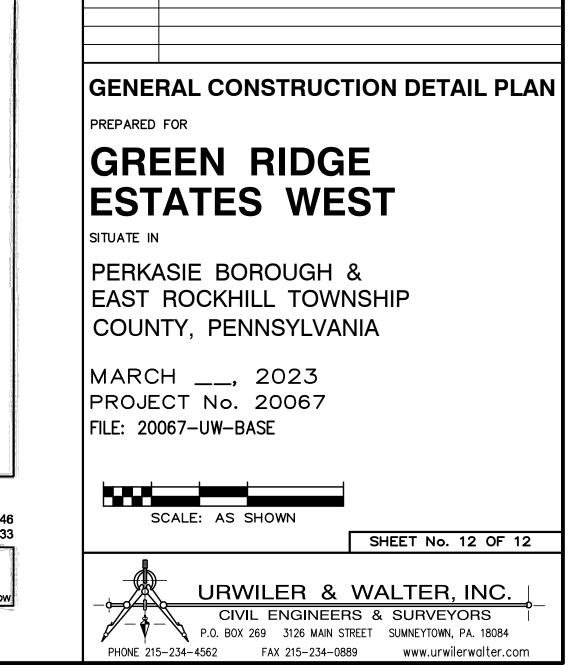
RETENTIVE GRADING

BOTTOM ELEV.=102.50

RETENTIVE GRADING CROSS-SECTION DETAIL

AMENDED SOIL

4" HDPE (PERFORATED) -



REVISIONS
DESCRIPTION

Inline PVC Ball Valve

RETENTIVE GRADING 4" PVC OUTLET PIPE

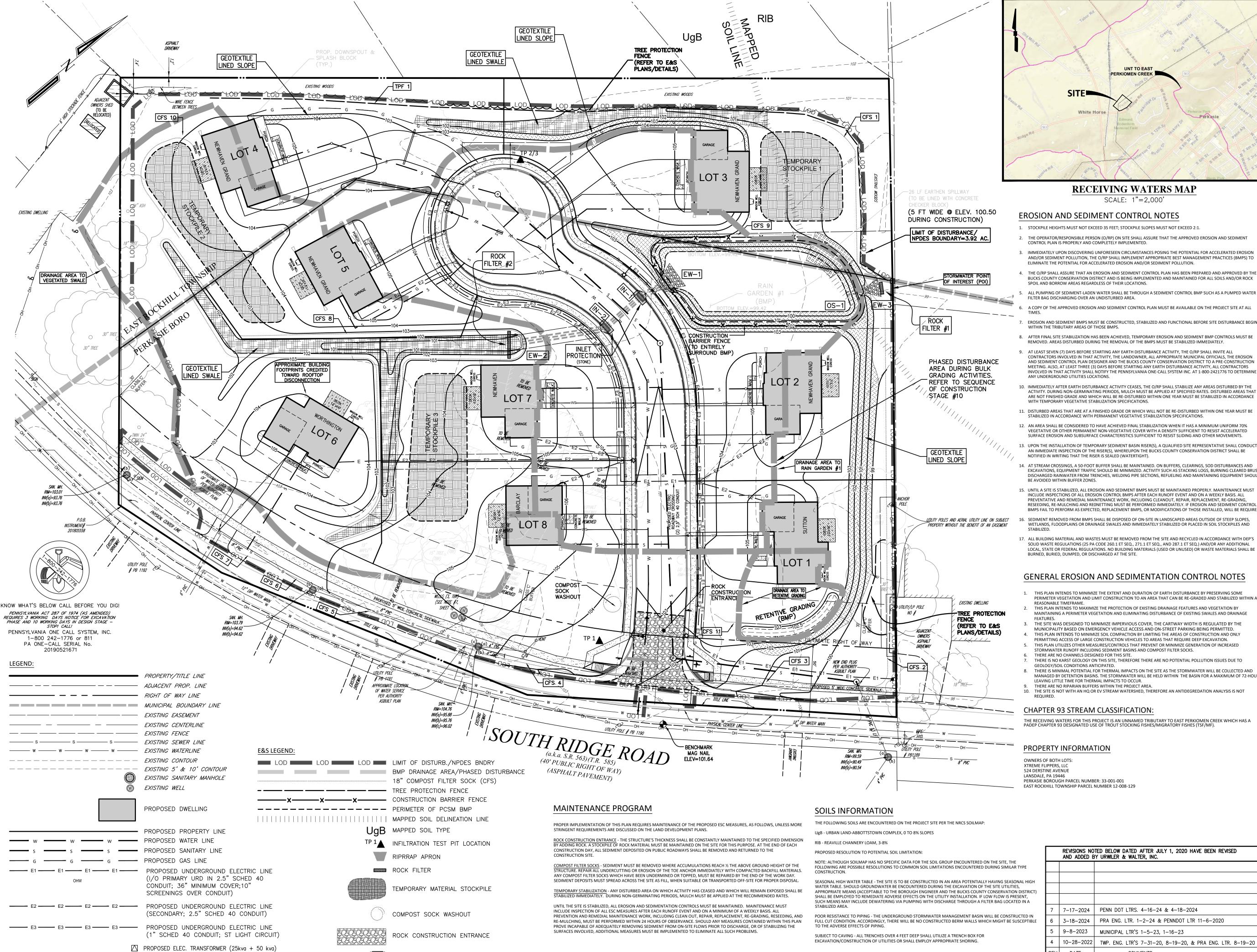
LEVER HANDLE

Makes operation simple for opening and closing the

MAXIMUM AND TIGHTER SEAL

WIDE RANGE OF APPLICATIONS

DURABLE AND RELIABLE
Made from PVC material



INLET PROTECTION (STONE)

GEOTEXTILE LINED SWALE

GEOTEXTILE LINED SLOPE

PROPOSED 40' POLE (#2 ACSR FROM

EXISTING POLE ACCROSS RIDGE ROAD)

(18"x 5' CONC. BASE B/W CURB & SIDEWALK)

PROPOSED STREET LIGHT (4 TOTAL)

PROPOSED STORM PIPE



SCALE: 1"=2,000"

UNT TO EAST

EROSION AND SEDIMENT CONTROL NOTES

- 1. STOCKPILE HEIGHTS MUST NOT EXCEED 35 FEET; STOCKPILE SLOPES MUST NOT EXCEED 2:1
- 1. THE OPERATOR/RESPONSIBLE PERSON (O/RP) ON SITE SHALL ASSURE THAT THE APPROVED EROSION AND SEDIMENT CONTROL PLAN IS PROPERLY AND COMPLETELY IMPLEMENTED
- AND/OR SEDIMENT POLLUTION, THE O/RP SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES (BMPS) TO ELIMINATE THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION. 4. THE O/RP SHALL ASSURE THAT AN EROSION AND SEDIMENT CONTROL PLAN HAS BEEN PREPARED AND APPROVED BY THE
- BUCKS COUNTY CONSERVATION DISTRICT AND IS BEING IMPLEMENTED AND MAINTAINED FOR ALL SOILS AND/OR ROCK SPOIL AND BORROW AREAS REGARDLESS OF THEIR LOCATIONS.
- 5. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN MUST BE AVAILABLE ON THE PROJECT SITE AT ALL

7. EROSION AND SEDIMENT BMPS MUST BE CONSTRUCTED, STABILIZED AND FUNCTIONAL BEFORE SITE DISTURBANCE BEGINS

- 8. AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMP CONTROLS MUST BE
- 9. AT LEAST SEVEN (7) DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITY. THE O/RP SHALL INVITE ALL CONTRACTORS INVOLVED IN THAT ACTIVITY, THE LANDOWNER, ALL APPROPRIATE MUNICIPAL OFFICIALS, THE EROSION AND SEDIMENT CONTROL PLAN DESIGNER AND THE BUCKS COUNTY CONSERVATION DISTRICT TO A PRE-CONSTRUCTION
- 10. IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITY CEASES. THE O/RP SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITY. DURING NON-GERMINATING PERIODS, MULCH MUST BE APPLIED AT SPECIFIED RATES. DISTURBED AREAS THAT ARE NOT FINISHED GRADE AND WHICH WILL BE RE-DISTURBED WITHIN ONE YEAR MUST BE STABILIZED IN ACCORDANCE
- 11. DISTURBED AREAS THAT ARE AT A FINISHED GRADE OR WHICH WILL NOT BE RE-DISTURBED WITHIN ONE YEAR MUST BE STABILIZED IN ACCORDANCE WITH PERMANENT VEGETATIVE STABILIZATION SPECIFICATIONS.
- 12. AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70%
- SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS.
- AN IMMEDIATE INSPECTION OF THE RISER(S). WHEREUPON THE BUCKS COUNTY CONSERVATION DISTRICT SHALL BE NOTIFIED IN WRITING THAT THE RISER IS SEALED (WATERTIGHT). 14. AT STREAM CROSSINGS, A 50-FOOT BUFFER SHALL BE MAINTAINED. ON BUFFERS, CLEARINGS, SOD DISTURBANCES AND
- EXCAVATIONS. EQUIPMENT TRAFFIC SHOULD BE MINIMIZED. ACTIVITY SUCH AS STACKING LOGS. BURNING CLEARED BRUSH. DISCHARGED RAINWATER FROM TRENCHES, WELDING PIPE SECTIONS, REFUELING AND MAINTAINING EQUIPMENT SHOULD BE AVOIDED WITHIN BUFFER ZONES. 15. UNTIL A SITE IS STABILIZED, ALL EROSION AND SEDIMENT BMPS MUST BE MAINTAINED PROPERLY. MAINTENANCE MUST
- PREVENTATIVE AND REMEDIAL MAINTENANCE WORK INCLUDING CLEANOUT REPAIR REPLACEMENT RE-GRADING RESEEDING, RE-MULCHING AND REONETTING MUST BE PERFORMED IMMEDIATELY. IF EROSION AND SEDIMENT CONTROL BMPS FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPS, OR MODIFICATIONS OF THOSE INSTALLED, WILL BE REQUIRED.
- UTILITY POLES AND AERIAL UTILITY LINE ON SUBJECT 16. SEDIMENT REMOVED FROM BMPS SHALL BE DISPOSED OF ON-SITE IN LANDSCAPED AREAS OUTSIDE OF STEEP SLOPES,
 - 17. ALL BUILDING MATERIAL AND WASTES MUST BE REMOVED FROM THE SITE AND RECYCLED IN ACCORDANCE WITH DEP'S SOLID WASTE REGULATIONS (25 PA CODE 260.1 ET SEQ., 271.1 ET SEQ., AND 287.1 ET SEQ.) AND/OR ANY ADDITIONAL LOCAL, STATE OR FEDERAL REGULATIONS. NO BUILDING MATERIALS (USED OR UNUSED) OR WASTE MATERIALS SHALL BE BURNED, BURIED, DUMPED, OR DISCHARGED AT THE SITE.

GENERAL EROSION AND SEDIMENTATION CONTROL NOTES

- 1. THIS PLAN INTENDS TO MINIMIZE THE EXTENT AND DURATION OF FARTH DISTURBANCE BY PRESERVING SOME PERIMETER VEGETATION AND LIMIT CONSTRUCTION TO AN AREA THAT CAN BE RE-GRADED AND STABILIZED WITHIN A THIS PLAN INTENDS TO MAXIMIZE THE PROTECTION OF EXISTING DRAINAGE FEATURES AND VEGETATION BY
- THE SITE WAS DESIGNED TO MINIMIZE IMPERVIOUS COVER. THE CARTWAY WIDTH IS REGULATED BY THE MUNICIPALITY BASED ON EMERGENCY VEHICLE ACCESS AND ON-STREET PARKING BEING PERMITTED.
- THIS PLAN INTENDS TO MINIMIZE SOIL COMPACTION BY LIMITING THE AREAS OF CONSTRUCTION AND ONLY PERMITTING ACCESS OF LARGE CONSTRUCTION VEHICLES TO AREAS THAT REQUIRE DEEP EXCAVATION.
- THIS PLAN UTILIZES OTHER MEASURES/CONTROLS THAT PREVENT OR MINIMIZE GENERATION OF INCREASED STORMWATER RUNOFF INCLUDING SEDIMENT BASINS AND COMPOST FILTER SOCKS.
- THERE ARE NO CHANNELS DESIGNED FOR THIS SITE. THERE IS NO KARST GEOLOGY ON THIS SITE, THEREFORE THERE ARE NO POTENTIAL POLLUTION ISSUES DUE TO
- 8. THERE IS MINIMAL POTENTIAL FOR THERMAL IMPACTS ON THE SITE AS THE STORMWATER WILL BE COLLECTED AND MANAGED BY DETENTION BASINS. THE STORMWATER WILL BE HELD WITHIN THE BASIN FOR A MAXIMUM OF 72-HOURS
- THERE ARE NO RIPARIAN BUFFERS WITHIN THE PROJECT AREA. 10. THE SITE IS NOT WITH AN HQ OR EV STREAM WATERSHED. THEREFORE AN ANTIDEGREDATION ANALYSIS IS NOT

THE RECEIVING WATERS FOR THIS PROJECT IS AN UNNAMED TRIBUTARY TO EAST PERKIOMEN CREEK WHICH HAS A PADEP CHAPTER 93 DESIGNATED USE OF TROUT STOCKING FISHES/MIGRATORY FISHES (TSF/MF).

Project No. 20067

URWILER & WALTER, INC.

CIVIL ENGINEERS & SURVEYORS

P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084

FAX 215-234-0889 www.urwilerwalter.com

PROPERTY INFORMATION

PERKASIE BOROUGH PARCEL NUMBER: 33-001-001

DATE

SEQUENCE OF CONSTRUCTION

- 1. ALL EROSION AND SEDIMENTATION CONTROLS MUST BE CONSTRUCTED, STABILIZED AND FUNCTIONAL BEFORE DISTURBANCE OF SITE COMMENCES.
- INSTALL ROCK CONSTRUCTION ENTRANCE. STONES, MUD, DIRT AND/OR CONSTRUCTION DEBRIS MUST BE REMOVED FROM ALL ROADWAYS AND DRIVEWAYS IMMEDIATELY UPON OBSERVATION BY THE CONTRACTOR, UNDER NO CIRCUMSTANCES WILL STONES, MUD, DEBRIS, ETC. BE ALLOWED TO REMAIN ON ROAD SURFACES FOR ANY PERIOD OF TIME. IT IS THE CONTRACTOR'S RESPONSIBILITY TO TAKE ANY ACTIONS NECESSARY TO REMOVE ANY AND ALL OF THESE ITEMS FROM ROAD SURFACES IMMEDIATELY UPON NOTICE. OR UPON BEING DIRECTED TO DO SO, REGARDLESS OF WHETHER OR NOT CONTRACTOR BELIEVES IT IS HIS RESPONSIBILITY. FAILURE TO COMPLY WITH THIS REQUIREMENT IS A VIOLATION AND COULD RESULT IN WORK STOPPAGE, PENALTIES, VIOLATION NOTICES OR OTHER REMEDIES.

SOILS MAP

SCALE: 1"=400'

3. INSTALL COMPOST FILTER SOCKS AND TREE PROTECTION FENCE.

OUTLET CONTROL STRUCTURE.

DRAINAGE AREA, AS DESCRIBED IN STAGE #10.

- 4. REMOVE EXISTING FEATURES INDICATED AS "TO BE REMOVED", INCLUDING GARAGE, SHEDS, SIDEWALKS, DRIVEWAY
- 5. CONSTRUCT RAIN GARDEN #1 OUTFALL, WORKING DOWNSTREAM TO UPSTREAM. INSTALL INLET PROTECTION WITHIN
- CONSTRUCT RAIN GARDEN #1 INSTALL PERIMETER COMPOST FILTER SOCKS AND ROCK FILTERS WHERE SHOWN IN THE PLAN VIEW. INSTALL EROSION CONTROL MATTING UPON COMPLETION OF GRADING. THIS STEP IS A CRITICAL-STAGE BE MAINTAINED IN TEMPORARY CONDITION (NOTED WITHIN PLAN VIEW) UNTIL STABILIZATION OF THE TRIBUTARY
- BEGIN ROUGH GRADING AND CONSTRUCTION OF NEW HOMES. THE DISTURBANCE AREA DURING BULK GRADING ACTIVITIES SHALL BE PHASED SO THAT THE DRAINAGE AREA TRIBUTARY TO RAIN GARDEN #1 IS STABILIZED PRIOR TO DISTURBANCE OF BYPASS AREAS AROUND THE PERIMETER OF THE SITE. IMMEDIATELY STABILIZE DISTURBED AREAS
- CONSTRUCT VEGETATED SWALE #1. INSTALL PERIMETER COMPOST FILTER SOCK UPON COMPLETION. THIS STEP IS A RITICAL-STAGE OF THE NPDES PERMIT AND MUST BE OBSERVED AND CERTIFIED BY A LICENSED PROFESS
- 9. BEGIN FINAL GRADING OF JORDAN LANE.
- 10. INSTALL WATER AND SEWER MAINS AND GAS AND ELECTRIC LINES.
- 11. CONSTRUCT DRIVEWAYS TO BASE COURSE.
- 12. CONSTRUCT ROADWAY BASE COURSE WHILE CONCURRENTLY REMOVING ROCK CONSTRUCTION ENTRANCE.
- 13. FINISH CONSTRUCTION OF HOMES, INSTALL LANDSCAPING, LIGHTING AND FINAL PAVING OF ROADWAY AND
- 14. FINISH GRADE, INSTALL SOIL AMENDMENT AT NOTED LOCATIONS, INSTALL GEOTEXTILE AS NEEDED, PERMANENTLY SEED AND STABILIZE ALL EXPOSED LAWN AREAS. THIS STEP IS A **CRITICAL-STAGE** OF THE NPDES PERMIT AND MUST BE
- AFTER FINAL SITE STABILIZATION IS ACHIEVED, TEMPORARY EROSION AND SEDIMENT CONTROLS MUST BE REMOVED. THE STANDARD FOR A STABILIZED. EROSION RESISTANT PERENNIAL VEGETATIVE COVER WILL BE A UNIFORM COVERAGE OR DENSITY OF 70% ACROSS THE DISTURBED AREA. AREAS DISTURBED DURING REMOVAL OF THE

CLEAN FILL

TERM INCLUDES SOIL, ROCK, STONE, DREDGED MATERIAL, USED ASPHALT AND BRICK, BLOCK OR CONCRETE FROM CONSTRUCTION AND DEMOLITION ACTIVITIES THAT IS SEPARATE FROM OTHER WASTE AND IS RECOGNIZABLE AS SUCH. THE FRM DOES NOT INCLUDE MATERIALS PLACED IN OR ON THE WATERS OF THE COMMONWEALTH UNLESS OTHERWISE AUTHORIZED. (THE TERM "USED ASPHALT" DOES NOT INCLUDE MILLED ASPHALT OR ASPHALT THAT HAS BEEN PROCESSED

CLEAN FILL IS DEFINED AS UNCONTAMINATED, NON-WATER SOLUBLE, NON-DECOMPOSABLE, INERT, SOLID MATERIAL, THE

CLEAN FILL AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE STILL QUALIFIES AS CLEAN FILL PROVIDED THE RESIDENTIAL LIMITS ON TABLES FP-1a AND FP-1b FOUND IN THE DEP POLICY "MANAGEMENT OF FILL".

ANY PERSON PLACING CLEAN FILL THAT HAS BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE MUST USE FOR EP-001 TO CERTIEY THE ORIGIN OF THE FILL MATERIAL AND THE RESULTS OF THE ANALYTICAL TESTING TO OLIALIEY THE MATERIAL AS CLEAN FILL. FORM FP-001 MUST BE RETAINED BY THE OWNER OF THE PROPERTY RECEIVING THE FILL AND MUST BE KEPT ON SITE AND MADE AVAILABLE UPON REQUEST BE DEP OR AUTHORIZED CONSERVATION DISTRICT, FAILURI O PRODUCE THE FORM UPON REQUEST MAY RESULT IN THE REVOKING, SUSPENSION OR TERMINATION OF YOUR PERMI

RECYCLING OR DISPOSAL OF MATERIALS

DPERATOR/PERMITTEE SHALL INSURE THAT PROPER MECHANISMS ARE IN PLACE TO CONTROL WASTE MATERIALS. ONSTRUCTION WASTES INCLUDE, BUT ARE NOT LIMITED TO, EXCESS SOIL MATERIALS, BUILDING MATERIALS, CONCRETE NASH WATER, SANITARY WASTES, ETC. THAT COULD ADVERSELY IMPACT WATER QUALITY. MEASURES SHOULD BE PLANNED AND IMPLEMENTED FOR HOUSEKEEPING, MATERIALS MANAGEMENT, AND LITTER CONTROL. WHEREVER POSSIBLE,
RECYCLING OF EXCESS MATERIALS IS PREFERRED, RATHER THAN DISPOSAL. OFF-SITE TRANSPORT OF MATERIALS REQUIRES THAT THE RECEIVING FACILITY HAVE IT'S OWN APPROVED, ACTIVE PERMIT TO RECEIVE SUCH MATERIALS.

ENVIRONMENTAL DUE DILIGENCE

ENVIRONMENTAL DUE DILIGENCE INCLUDES THE INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATA BASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF PROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL TESTING, ENVIRONMENTAL ASSESSMENTS OR AUDITS.

ANALYTICAL TESTING IS NOT A REQUIRED PART OF DUE DILIGENCE UNLESS VISUAL INSPECTION AND/OR REVIEW OF THE PAST LAND USE OF THE PROPERTY INDICATES THAT THE FILL ME HAVE BEEN SUBJECTED TO A SPILL OR RELEASE OF REGULATED SUBSTANCE. IF THE FILL MAY HAVE BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE. IT MUST BE ESTED TO DETERMINE IF IT QUALIFIES AS CLEAN FILL. TESTING SHOULD BE PERFORMED IN ACCORDANCE WITH APPENDIX A OF THE DEP POLICY "MANAGEMENT OF FILL".

FILL MATERIAL THAT DOES NOT QUALIFY AS CLEAN FILL IS REGULATED FILL. REGULATED FILL IS WASTE AND MUST BE MANAGED IN ACCORDANCE WITH THE DEP MUNICIPAL OR RESIDUAL WASTE REGULATIONS BASED ON 25Pa. CODE CHAPTERS 287 RESIDUAL WASTE MANAGEMENT OR 271 MUNICIPAL WASTE MANAGEMENT, WHICHEVER IS APPLICABLE.

BASE PLANS AND REVISONS 1, 2 AND 3 HAVE BEEN PREPARED AND REVISED BY BOLO ENGINEERING, LLC.

EAST ROCKHILL TOWNSHIP PARCEL NUMBER 12-008-129

AND ADDED BY URWILER & WALTER, INC. PLAN DATE SEPTEMBER 19, 2019, SHEETS 1 OF 11 THROUGH SHEET 11 OF 11. 7-17-2024 | PENN DOT LTRS. 4-16-24 & 4-18-2024 3-18-2024 PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020 9-8-2023 | MUNICIPAL LTR'S 1-5-23, 1-16-23

3514 COURTNEY DRIVE CENTER VALLEY, PA 18034 (610) 297-2868 rmcengineer@hotmail.com

CIVIL & CONSULTING

ENGINEERS

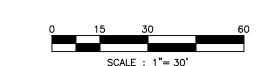
SEPTEMBER 19, 2019

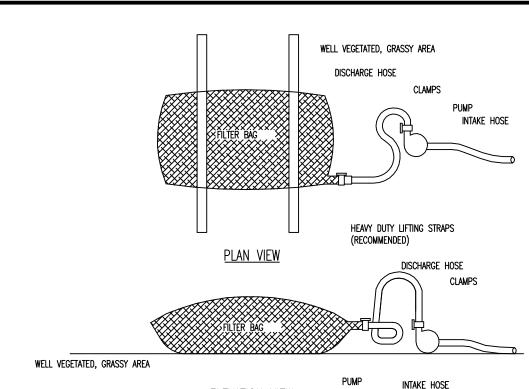
GREEN RIDGE ESTATES WEST 414 SOUTH RIDGE ROAD

BOROUGH OF PERKASIE AND TOWNSHIP OF EAST ROCKHILL, PA

EROSION & SEDIMENT CONTROL PLAN

Sheet 1 of 2 Plan Scale: 1"=30' BOLO Project No. 18051





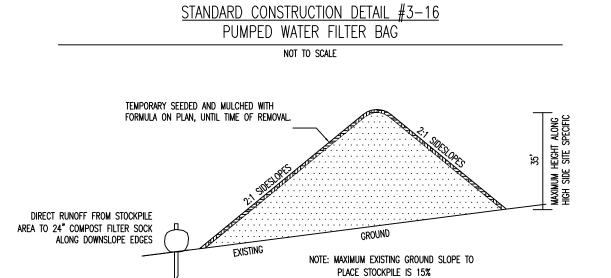
LOW VOLUME FILTER BAGS SHALL BE MADE FROM NON-WOVEN GEOTEXTILE MATERIAL SEWN WITH HIGH STRENGTH, DOUBLE STITCHED "J" TYPE SEAMS. THEY SHALL BE CAPABLE OF TRAPPING PARTICLES LARGER THAN 150 MICRONS. HIGH VOLUME FILTER BAGS SHALL BE MADE FROM WOVEN GEOTEXTILES THAT MEET THE FOLLOWING STANDARDS:

PROPERTY	TEST METHOD	MINIMUM STANDARD
AVG. WIDE WIDTH STRENGTH	ASTM D-4884	60 LB/IN
GRAB TENSILE	ASTM D-4632	205 LB
PUNCTURE	ASTM D-4833	110 LB
MULLEN BURST	ASTM D-3786	350 PSI
UV RESISTANCE	ASTM D-4355	70%
AOS % RETAINED	ASTM D-4751	80 SIEVE

A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES SHALL BE PROVIDED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL OF SEDIMENT. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED. BAGS SHALL BE PLACED ON STRAPS TO FACILITATE REMOVAL UNLESS BAGS COME WITH LIFTING STRAPS ALREADY ATTACHED. BAGS SHALL BE LOCATED IN WELL-VEGETATED (GRASSY) AREA, AND DISCHARGE ONTO STABLE, EROSION RESISTANT AREAS. WHERE THIS IS NOT POSSIBLE, A GEOTEXTILE UNDERLAYMENT AND FLOW PATH SHALL BE PROVIDED. BAGS MAY BE PLACED ON FILTER STONE TO INCREASE DISCHARGE CAPACITY. BAGS SHALL NOT BE PLACED ON SLOPES GREATER THAN 5%. FOR SLOPES EXCEEDING 5%, CLEAN ROCK OR OTHER NON-ERODIBLE AND NON-POLLUTING MATERIAL MAY BE

PLACED UNDER THE BAG TO REDUCE SLOPE STEEPNESS. NO DOWNSLOPE SEDIMENT BARRIER IS REQUIRED FOR MOST INSTALLATIONS. COMPOST BERM OR COMPOST FILTER SOCK SHALL BE INSTALLED BELOW BAGS LOCATED IN HQ OR EV WATERSHEDS, WITHIN 50 FEET OF ANY RECEIVING SURFACE WATER OR WHERE GRASSY AREA IS NOT AVAILABLE. THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED. A PIECE OF PVC PIPE IS RECOMMENDED FOR THIS PURPOSE.

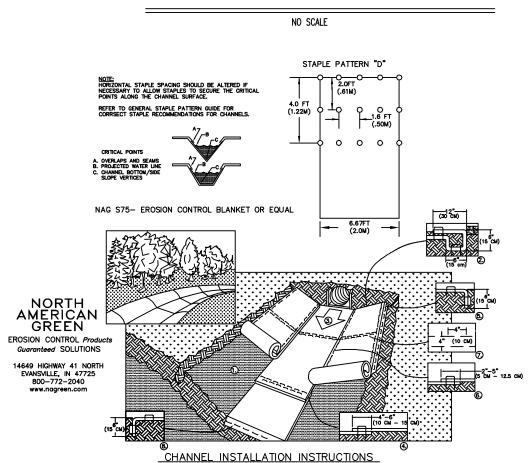
THE PUMPING RATE SHALL BE NO GREATER THAN 750 GPM OR 1/2 THE MAXIMUM SPECIFIED BY THE MANUFACTURER, WHICHEVER IS LESS. PUMP INTAKES FILTER BAGS SHALL BE INSPECTED DAILY. IF ANY PROBLEM IS DETECTED, PUMPING SHALL CEASE IMMEDIATELY AND NOT RESUME UNTIL THE PROBLEM IS



1. THE STOCKPILED TOPSOIL AND FILL MATERIAL WILL BE INSPECTED ON A DAILY BASIS AND AFTER EVERY RUNOFF EVENT. ALL NECESSARY REPAIRS WILL BE MADE IMMEDIATELY.

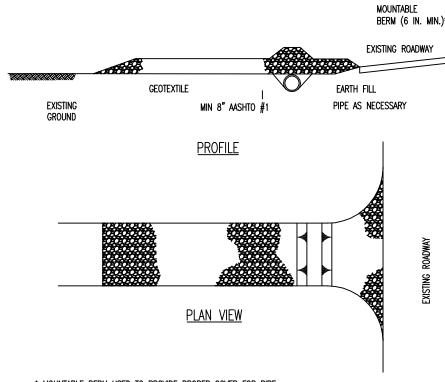
ALL STOCKPILES WILL BE TEMPORARY SEEDED AND MULCHED AT ALL TIMES.

TEMPORARY STOCKPILED DETAIL



- PREPARE SOIL BEFORE INSTALLING ROLLED EROSION CONTROL PRODUCTS (RECP's), INCLUDING ANY NECESSARY
 APPLICATION OF LIME, FERTILIZER, AND SEED. NOTE WHEN USING CELL-O-SEED DO NOT SEED PREPARED AREA.
 CELL-O-SEED MUST BE INSTALLED WITH PAPER SIDE DOWN.
- 2. BEGIN AT THE TOP OF THE CHANNEL BY ANCHORING THE RECP'S IN A 6" (15 CM) DEEP X 6" (15 CM) WIDE TRENCH WITH APPROXIMATELY 12" (30 CM) OF RECP'S EXTEND BEYOND THE UP-SLOPE PORTION OF THE TRENCH. ANCHOR THE RECP'S WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" (30 CM) APART IN THE BOTTOM OF THE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING. APPLY SEED TO COMPACTED SOIL AND FOLD REMAINING 12" (30 CM) PORTION OF RECP'S BACK OVER SEED AND COMPACT SOIL. SECURE RECP'S OVER COMPACTED SOIL WITH A ROW OF STAPLES/STAKES SPACED APPROXIMATELY 12" (30 CM) ACROSS THE WIDTH OF
- 3. ROLL CENTER RECP'S IN DIRECTION OF WATER FLOW IN BOTTOM OF CHANNEL. RECP'S WILL UNROLL WITH APPROPRIATE SIDE AGAINST THE SOIL SURFACE. ALL RECP'S MUST BE SECURELY FASTENED TO SOIL SURFACE BY PLACING STAPLES/STAKES IN APPROPRIATE LOCATIONS AS SHOWN IN THE STAPLE PATTERN GUIDE. WHEN USING THE DOT SYSTEM, STAPLES/STAKES SHOULD BE PLACED THROUGH EACH OF THE COLORED DOTS CORRESPONDING TO THE APPROPRIATE STAPLE PATTERN.
- 4. PLACE CONSECUTIVE RECP'S END OVER END (SHINGLE STYLE) WITH A 4"-6" (10 CM-15 CM) OVERLAP. USE A DOUBLE ROW OF STAPLES STAGGERED 4" (10 CM) APART AND 4" (10 CM) ON CENTER TO SECURE RECP's.
- 5. FULL LENGTH EDGE OF RECP'S AT TOP OF SIDE SLOPES MUST BE ANCHORED WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" (30 CM) APART IN A 6" (15 CM) DEEP X 6" (15 CM) WIDE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING.
- ADJACENT RECP's MUST BE OVERLAPPED APPROXIMATELY 2"-5" (5 CM 12.5 CM) (DEPENDING ON RECP'S TYPE)
 AND STAPLED.
- 7. IN HIGH FLOW CHANNEL APPLICATIONS, A STAPLE CHECK SLOT IS RECOMMENED AT 30 TO 40 FOOT (9 M 12 M) INTERVALS. USE A DOUBLE ROW OF STAPLES STAGGERED 4" (10 CM) APART AND 4" (10 CM) ON CENTER OVER ENTIRE WIDTH OF THE CHANNEL.
- 8. THE TERMINAL END OF THE RECP'S MUST BE ANCHORED WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" (30 CM) APART IN A 6" (15 CM) DEEP X 6" (15 CM) WIDE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING.

NOTE:
* IN LOOSE SOIL CONDITIONS, THE USE OF STAPLE OR STAKE LENGTHS GREATER THAN 6" (15 CM) MAY BE



* MOUNTABLE BERM USED TO PROVIDE PROPER COVER FOR PIPE

OUTLET SWALE TO STABLE AREA OR ADEQUATE DRAINAGEWAY

—DIVERSION SWALE

HOUSE

REMOVE TOPSOIL PRIOR TO INSTALLATION OF ROCK CONSTRUCTION ENTRANCE. EXTEND ROCK OVER FULL WIDTH OF ENTRANCE. RUNOFF SHALL BE DIVERTED FROM ROADWAY TO A SUITABLE SEDIMENT REMOVAL BMP PRIOR TO ENTERING ROCK CONSTRUCTION

MOUNTABLE BERM SHALL BE INSTALLED WHEREVER OPTIONAL CULVERT PIPE IS USED AND PROPER PIPE COVER AS SPECIFIED BY MANUFACTURER IS NOT OTHERWISE PROVIDED. PIPE SHALL BE SIZED APPROPRIATELY FOR SIZE OF DITCH BEING CROSSED. MAINTENANCE: ROCK CONSTRUCTION ENTRANCE THICKNESS SHALL BE CONSTANTLY MAINTAINED TO THE SPECIFIED DIMENSIONS BY

ADDING ROCK. A STOCKPILE SHALL BE MAINTAINED ON SITE FOR THIS PURPOSE. ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS SHALL BE REMOVED AND RETURNED TO THE CONSTRUCTION SITE IMMEDIATELY. IF EXCESSIVE AMOUNTS OF SEDIMENT ARE BEING DEPOSITED ON ROADWAY, EXTEND LENGTH OF ROCK CONSTRUCTION ENTRANCE BY 50 FOOT INCREMENTS UNTIL CONDITION IS ALLEWATED OR INSTALL WASH RACK. WASHING THE ROADWAY OR SWEEPING THE DEPOSITS INTO ROADWAY DITCHES, SEWERS, CULVERTS, OR OTHER DRAINAGE

STANDARD CONSTRUCTION DETAIL #3-1

ROCK CONSTRUCTION ENTRANCE

NOT TO SCALE

FILTER FABRIC FENCE, COMPOST FILTER-

SOCK OR SEDIMENT FILTER LOG (TYP.)

STREET OR ROADWAY

<u>Plan View</u>

THE AREA DOWNSLOPE OF THE FILTER FENCE/COMPOST SOCK BARRIER/SEDIMENT FILTER LOG MAY NOT BE UNDER DEVELOPMENT OR

THE UPSLOPE DIVERSION CHANNEL SHOULD BE INSTALLED WHEREVER RUNOFF FROM AREAS ABOVE THE LOT ARE NOT OTHERWISE

DESIGNER AND/OR CONTRACTOR MUST EXERCISE CAUTION TO PROTECT ALL DOWNSTREAM PROPERTY OWNERS WHEN SELECTING A

IN AREAS WHERE SLOPE IS AT AN OBLIQUE ANGLE TO THE ROADWAY, BMPS SHALL BE ADJUSTED ACCORDINGLY.

STARTING AT TOP OF SLOPE, ROLL BLANKETS IN DIRECTION OF WATER

BLANKET EDGES STAPLED AND

THE BLANKET SHOULD NOT BE

STRETCHED: IT MUST MAINTAIN

GOOD SOIL CONTACT

(4 IN. MIN.)

DIVERSION CHANNEL MAY OUTLET TO ROADSIDE DITCH OR STORM SEWER SYSTEM, BUT NOT ONTO STREET OR ROADWAY.

DIVERTED AWAY FROM THE LOT. THE CHANNEL SHOULD BE PROPERLY SIZED AND PROVIDED WITH A SUITABLE PROTECTIVE LINING. THE

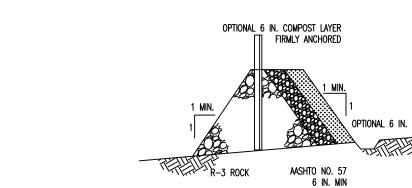
STANDARD CONSTRUCTION DETAIL #10-3

TYPICAL ON-LOT BMPs FOR LOT

ALONG ASCENDING OR DESCENDING ROADWAY

NOT TO SCALE

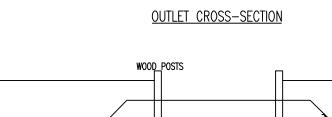
-ROCK CONSTRUCTION



sediment, remove rock filter, and stabilize disturbed areas.

PA DEP

FILTER NO.



STANDARD CONSTRUCTION DETAIL # 4-14

Rock Filter

FULL CHANNEL WIDTH (1' MIN.)

SECTION B-B

NOTE: This table is intentionally blank and should be filled in by the plan preparer.

Sediment shall be removed when accumulations reach 1/2 the height of the filter.

Immediately upon stabilization of each channel, installer shall remove accumulated

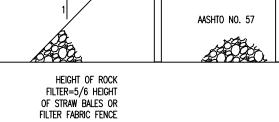
COMPOST (NETTED OR OTHERWISE SECURED)

FOR 3' ≤ D USE R-4

FOR 2' ≤ D < 3' USE R-3 NOT APPLICABLE FOR D < 2'

SIZE

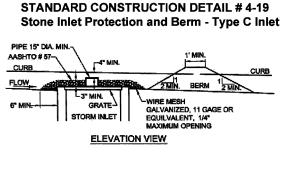
SECTION A-A

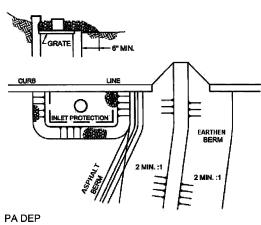


<u>UP-SLOPE FACE</u>

A ROCK FILTER OUTLET SHALL BE INSTALLED WHERE FAILURE OF A SILT FENCE OR STRAW BALE BARRIER HAS OCCURRED DUE TO CONCENTRATED FLOW. ANCHORED COMPOST LAYER SHALL BE USED ON UPSLOPE FACE IN HQ AND EV WATERSHEDS. SEDIMENT SHALL BE REMOVED WHEN ACCUMULATIONS REACH 1/3 THE HEIGHT OF THE OUTLET.

> STANDARD CONSTRUCTION DETAIL #4-6 ROCK FILTER OUTLET NOT TO SCALE



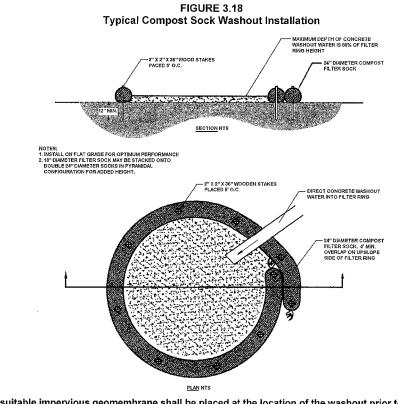


Inlet protection shall not be required for inlet tributary to sediment basin or trap. Berms shall be required for all installations.

Rolled earthen berm shall be provided and maintained immediately down gradient of the protected inlet until roadway is stoned. Road subbase berm shall be maintained until roadway is paved. A 6" minimum height asphalt berm shall be maintained until roadway surface receives

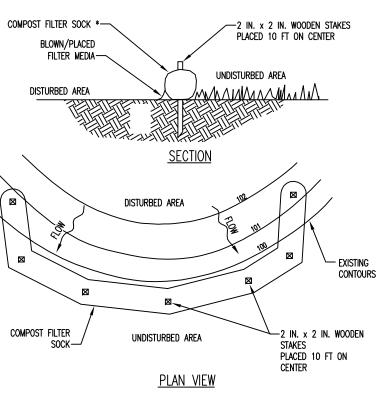
Stone inlet protection and berm for a Type C inlet can be used in one acre maximum drainage area with 15" overflow pipe and 4" head. A perforated plate welded to a metal riser may not be substituted for the wire mesh. A slotted plate welded to the riser may be used in conjunction with the wire mesh if calculations are provided to show sufficient capacity of the inlet to accept the peak runoff for a 2-year storm event from the tributary drainage area.

Sediment shall be removed when it reaches half the height of the stone. Damaged or clogged installations shall be repaired or replaced immediately For systems discharging to HQ or EV surface water, a 6" thick compost layer shall be securely anchored on outside and over top of stone. Compost shall meet the standards in Table 4.2. DO NOT USE ON MAJOR PAVED ROADWAYS WHERE PONDING MAY CAUSE TRAFFIC



A suitable impervious geomembrane shall be placed at the location of the washout prior to

Adapted from Filtrexx CONCRETE WASHOUT - FOR ANY PROJECT ON WHICH CONCRETE WILL BE POURED OR OTHERWISE FORMED ON SITE, A SUITABLE WASHOUT FACILITY MUST BE PROVIDED FOR THE CLEANING OF CHUTES, MIXERS, AND HOPPERS OF THE DELIVERY VEHICLES UNLESS SUCH A FACILITY WILL BE USED AT THE SOURCE OF THE CONCRETE. UNDER NO CIRCUMSTANCES MAY WASH WATER FROM THESE VEHICLES BE ALLOWED TO ENTER ANY SURFACE WATERS. MAKE SURE THAT PROPER SIGNAGE IS PROVIDED TO DRIVERS SO THAT THEY ARE AWARE OF THE PRESENCE OF WASHOUT FACILITIES. WASHOUT FACILITIES SHOULD NOT BE PLACED WITHIN 50 FEET OF STORM DRAINS, OPEN DITCHES OR SURFACE WATERS. THEY SHOULD BE IN A CONVENIENT LOCATION FOR THE TRUCKS, PREFERABLY NEAR THE PLACE WHERE THE CONCRETE IS BEING POURED, BUT FAR ENOUGH FROM OTHER VEHICULAR TRAFFIC TO MINIMIZE THE POTENTIAL FOR ACCIDENTAL DAMAGE OR SPILLS. WHEREVER POSSIBLE, THEY SHOULD BE LOCATED ON SLOPES NOT EXCEEDING A 2% GRADE. MAINTENANCE - ALL CONCRETE WASHOUT FACILITIES SHOULD BE INSPECTED DAILY. DAMAGE OR LEAKING WASHOUTS SHOULD BE DEACTIVATED AND REPAIRED OR REPLACED. ACCUMULATED MATERIALS SHALL BE REMOVED WHEN THEY REACH 75% CAPACITY. PLASTIC LINERS SHOULD BE REPLACED WITH EACH CLEANING OF THE WASHOUT FACILITY.



* ALL COMPOST FILTER SOCKS TO BE 18" DIAMETER

SOCK FABRIC SHALL MEET STANDARDS OF TABLE 4.1 OF THE PA DEP EROSION CONTROL MANUAL. COMPOST SHALL MEET THE STANDARDS OF TABLE 4.2 OF THE PA DEP EROSION CONTROL MANUAL. COMPOST FILTER SOCK SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE BARRIER SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN BARRIER ALIGNMENT. MAXIMUM SLOPE LENGTH ABOVE ANY BARRIER SHALL NOT EXCEED THAT SPECIFIED FOR THE SIZE OF THE SOCK AND THE SLOPE OF ITS TRIBUTARY AREA. TRAFFIC SHALL NOT BE PERMITTED TO CROSS COMPOST FILTER SOCKS.

ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES 1/2 THE ABOVE GROUND HEIGHT OF THE BARRIER AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN. COMPOST FILTER SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOCKS SHALL BE REPAIRED ACCORDING TO MANUFACTURER'S SPECIFICATIONS OR REPLACED WITHIN 24 HOURS OF INSPECTION. BIODEGRADABLE COMPOST FILTER SOCKS SHALL BE REPLACED AFTER 6 MONTHS; PHOTODEGRADABLE SOCKS AFTER 1 YEAR. POLYPROPYLENE SOCKS SHALL BE REPLACED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS.

UPON STABILIZATION OF THE AREA TRIBUTARY TO THE SOCK, STAKES SHALL BE REMOVED. THE SOCK MAY BE LEFT IN PLACE AND VEGETATED OR REMOVED. IN THE LATTER CASE, THE MESH SHALL BE CUT OPEN AND THE MULCH SPREAD AS A SOIL SUPPLEMENT.

> STANDARD CONSTRUCTION DETAIL #4-1 COMPOST FILTER SOCK NOT TO SCALE

SOCK NO.	DIA. (in)	LOCATION	SLOPE PERCENT	SLOPE LENGTH ABOVE BARRIER (ft)
1	18	BELOW TEMPORARY STOCKPILE #1	20.0	15
2	18	ALONG WESTERN PROPERTY LINE	16.0	35
3	18	ALONG SOUTH RIDGE ROAD	6.7	30
4	18	ALONG SOUTH RIDGE ROAD	2.9	70
5	18	ALONG SOUTH RIDGE ROAD	3.3	30
6	18	ALONG SOUTH RIDGE ROAD	1.4	70
7	18	ALONG SOUTH RIDGE ROAD	2.9	70
8	18	BELOW PARKING LOT	6.7	30
9	18	ABOVE RAIN GARDEN #1	10.0	20
10	18	BELOW TEMPORARY STOCKPILE #2	20.0	15
11	12	ABOVE RETENTIVE GRADING	4.0	25

TABLE 4.1 COMPOST SOCK FABRIC MINIMUM SPECIFICATIONS

MULTI-FILAMENT

POLYPROPYLENE

100% AT 1000 HR.

(WOVEN LAYER AND NON-WOVEN FLEECE MECHANICALLY

FUSION-WELDED JUNCTURE

3/4"X3/4" MAX. APERTURE SIZE

COMPOSITE POLYPROPYLENE FABRIC

FUSED VIA NEEDLE PUNCH)

3/16" MAX. APERTURE SIZE MONTHS OR LESS

25% - 100% (dry weight basis)

FIBROUS AND ELONGATE

5.5 - 8.5

30-50% PASS THROUGH 3/8" SIEVE

5.0 ds maximum

30% - 60%

-INSPECT COMPOST FILTER SOCK AFTER EACH RAINFALL EVENT-

23% AT 1000 HR.

COMPOST STANDARDS

MATERIAL CHARACTERICS

TENSILE STRENGTH

23% AT 1000 HR.

ORGANIC MATTER CONTENT

ORGANIC PORTION

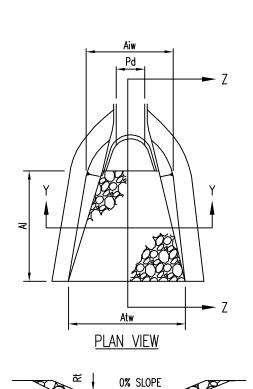
MOISTURE CONTENT

PARTICLE SIZE

SOLUBLE SALT CONCENTRATION

INNER CONTAINMENT NETTING

ULTRAVIOLET STABILITY % ORIGINAL STRENGTH (ASTM G-155)



SECTION Y-Y

SECTION Z-Z

	PIPE	RIP	RAP		APRO	N
OUTLET NO.	DIA Pd (IN)	SIZE R	THICK. Rt (IN)	LENGTH AI (FT)	INITIAL WIDTH Aiw (FT)	TERMINAL WIDTH Atw (FT)
EW-3	(2)-10	3	9	12	5	17
EW-1	(3)-12	3	9	12	7	12
						•

ALL APRONS SHALL BE CONSTRUCTED TO THE DIMENSIONS SHOWN. TERMINAL WIDTHS SHALL BE ADJUSTED AS NECESSARY TO MATCH RECEIVING CHANNELS. ALL APRONS SHALL BE INSPECTED AT LEAST WEEKLY AND AFTER EACH RUNOFF EVENT. DISPLACED RIPRAP WITHIN THE APRON SHALL BE REPLACED IMMEDIATELY.

STANDARD CONSTRUCTION DETAIL #9-1 RIPRAP APRON AT PIPE OUTLET WITH FLARED END SECTION OR ENDWALL NOT TO SCALE

PROTECTION FENCE AT

DRIPLINE OR 15' FROM

4'-0" HIGH TREE

ATTACHED TO 6

MAINTAINED THROUGHOUT ENTIRE

CONSTRUCTION MAY AFFECT TREES.

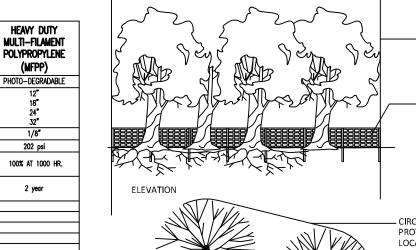
SEE PLAN FOR LOCATION AND AREAS OF

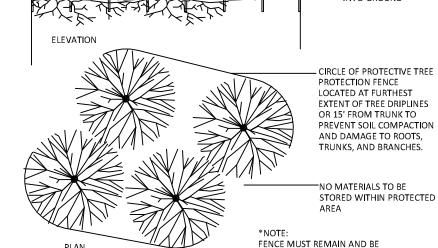
BUILDING PHASE DURING WHICH

WOOD POSTS SET

PROTECTION FENCE

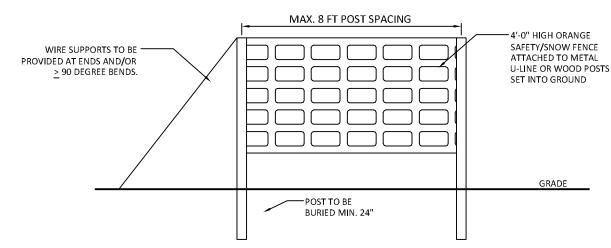
TRUNK (WHICHEVER IS





ALL WOODY VEGETATION TO BE RETAINED WITHIN 25 FEET OF A BUILDING SITE, PARKING AREA, DRIVEWAY OR OTHER PROPOSED IMPROVEMENT SHALL BE PROTECTED FROM EQUIPMENT DAMAGE BY FENCING OR OTHER EFFECTIVE BARRIERS APPROVED BY THE TOWNSHIP ENGINEER AND/OR ARBORIST FENCING OR BARRIERS SHALL BE PLACED AS MUCH AS IS PRACTICAL AT THE DRIPLINE. LOCATION MAY BE ALTERED TO AVOID INTERFERENCE WITH PROPOSED GRADING AND IMPROVEMENTS AS SHOWN ON THE PLANS. BARRIER LOCATION SHALL BE SUBJECT TO APPROVAL BY THE TOWNSHIP ENGINEER AND/OR

TREE PROTECTION FENCE DETAIL N.T.S.



CONSTRUCTION BARRIER FENCE DETAIL N.T.S.

REVISIONS NOTED BELOW DATED AFTER JULY 1, 2020 HAVE BEEN REVISED AND ADDED BY URWILER & WALTER, INC.					BASE PLANS AND REVISONS 1, 2 AND 3 HAVE BEEN PREPARED AND REVISED BY BOLO ENGINEERING, LLC PLAN DATE SEPTEMBER 19, 2019, SHEETS 1 OF 11 THROUGH SHEET 11 OF 11.					
			CBD	CBD	СВО	Init.	1			
7 6	7-17-2024 3-18-2024	PENN DOT LTRS. 4-16-24 & 4-18-2024 PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020	NUNICIPAL REVIEWS	MUNICIPAL REVIEWS	BCCD & MUNICIPAL	comments	CIVIL & CONSULTING ENGINEERS 3514 COURTNEY DRIVE CENTER VALLEY, PA 18034 (610) 297-2868 rmcengineer@hotmail.com			
5 4	9-8-2023 10-28-2022	MUNICIPAL LTR'S 1-5-23, 1-16-23 TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20	I. PER I	1 7	REV. PER I REVIEWS	7	GREEN RIDGE ESTATES WEST 414 SOUTH RIDGE ROAD			
REV.	DATE	COMMENTS	REV.	RE	75.75		BOROUGH OF PERKASIE AND TOWNSHIP OF EAST ROCKHILL, PA			

EROSION & SEDIMENT

SEPTEMBER 19, 2019 CONTROL DETAILS Sheet 2 of 2

Project No 20067 URWILER & WALTER, INC. CIVIL ENGINEERS & SURVEYORS P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084 Plan Scale: 1"=30' BOLO Project No. 18051 PHONE 215-234-4562 FAX 215-234-0889 www.urwilerwalter.com

NOT TO SCALE

(INCLUDING APPLICATION OF LIME, FERTILIZER AND SEED) PRIOR TO BLANKET INSTALLATION REFER TO MANUF. RECOMMENDED STAPLING

OVERLAP BLANKET ENDS 6 IN. MIN. WITH THE UPSLOPE BLANKED OVERLYING THE DOWNSLOPE PATTERN FOR STEEPNESS AND LENGTH OF SLOPE BEING BLANKETED BLANKET (SHINGLE STYLE). STAPLE SECURELY.

INSTALL BEGINNING OF ROLL IN 6 IN. x

BACKFILL AND COMPACT SOIL

SEED AND SOIL AMENDMENTS SHALL BE APPLIED ACCORDING TO THE RATES IN THE PLAN DRAWINGS PRIOR TO INSTALLING THE BLANKET. PROVIDE ANCHOR TRENCH AT TOE OF SLOPE IN SIMILAR FASHION AS AT TOP OF SLOPE.

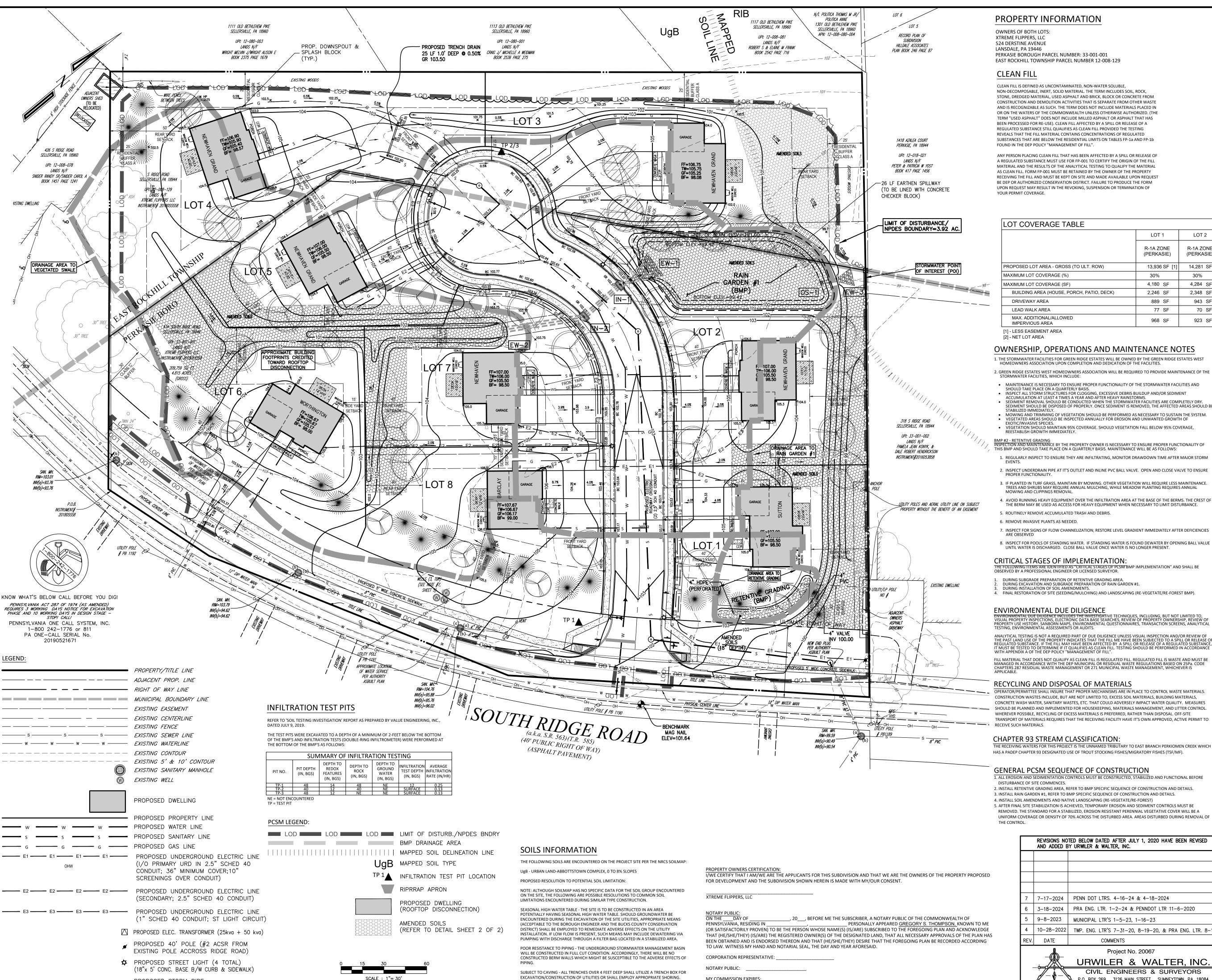
SLOPE SURFACE SHALL BE FREE OF ROCKS, CLODS, STICKS, AND GRASS.

BLANKET SHALL HAVE GOOD CONTINUOUS CONTACT WITH UNDERLYING SOIL THROUGHOUT ENTIRE LENGTH. LAY BLANKET LOOSELY AND STAKE OR STAPLE TO MAINTAIN DIRECT CONTACT WITH SOIL. DO NOT STRETCH BLANKET.

THE BLANKET SHALL BE STAPLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.

BLANKETED AREAS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT UNTIL PERENNIAL VEGETATION IS ESTABLISHED TO A MINIMUM UNIFORM 70% COVERAGE THROUGHOUT THE BLANKETED AREA. DAMAGED OR DISPLACED BLANKETS SHALL BE RESTORED OR REPLACED WITHIN 4 CALENDAR DAYS.

> STANDARD CONSTRUCTION DETAIL #11-1 EROSION CONTROL BLANKET INSTALLATION



MY COMMISSION EXPIRES:

SCALE : 1"= 30'

PROPOSED STORM PIPE

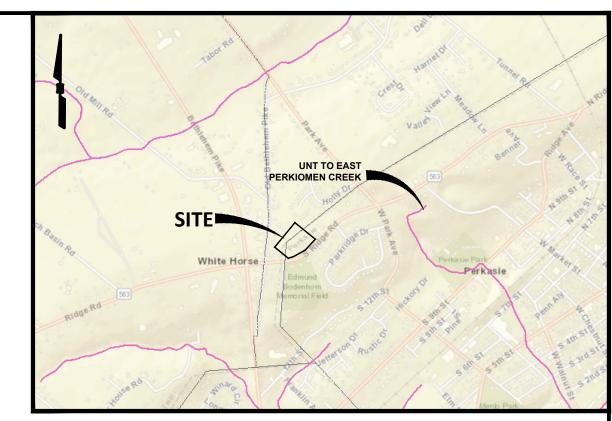
PROPERTY INFORMATION

PERKASIE BOROUGH PARCEL NUMBER: 33-001-001

CLEAN FILL IS DEFINED AS UNCONTAMINATED, NON-WATER SOLUBLE, NON-DECOMPOSABLE, INERT, SOLID MATERIAL. THE TERM INCLUDES SOIL, ROCK,

STONE, DREDGED MATERIAL, USED ASPHALT AND BRICK, BLOCK OR CONCRETE FROM CONSTRUCTION AND DEMOLITION ACTIVITIES THAT IS SEPARATE FROM OTHER WASTE AND IS RECOGNIZABLE AS SUCH. THE TERM DOES NOT INCLUDE MATERIALS PLACED IN OR ON THE WATERS OF THE COMMONWEALTH UNLESS OTHERWISE AUTHORIZED. (THE TERM "USED ASPHALT" DOES NOT INCLUDE MILLED ASPHALT OR ASPHALT THAT HAS BEEN PROCESSED FOR RE-USE). CLEAN FILL AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE STILL QUALIFIES AS CLEAN FILL PROVIDED THE TESTING

ANY PERSON PLACING CLEAN FILL THAT HAS BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE MUST USE FOR FP-001 TO CERTIFY THE ORIGIN OF THE FILL MATERIAL AND THE RESULTS OF THE ANALYTICAL TESTING TO QUALIFY THE MATERIAL AS CLEAN FILL. FORM FP-001 MUST BE RETAINED BY THE OWNER OF THE PROPERTY RECEIVING THE FILL AND MUST BE KEPT ON SITE AND MADE AVAILABLE UPON REQUEST BE DEP OR AUTHORIZED CONSERVATION DISTRICT. FAILURE TO PRODUCE THE FORM UPON REQUEST MAY RESULT IN THE REVOKING, SUSPENSION OR TERMINATION OF



RECEIVING WATERS MAP SCALE: 1"=2,000"

PERKASIE BOROUGH

LANDSCAPE SCHEDULE

ACER RUBRUM

PLANTANUS

ACERIFOLIA

QUERCUS ALBA

TILIA CHORDATA

CORNUS KOUSA

PRUNUS SUBHIRTELLA

PICEA PUNGENS

PINUS STROBUS

KEY BOTANICAL NAME COMMON NAME SIZE

RED MAPLE

LONDON PLANE

WHITE OAK

LITTLE LEAF LINDEN

KOUSA DOGWOOD

WEEPING CHERRY 1/2" CAL.

COLORADO SPRUCE 4' - 5'

WHITE PINE

2-1/2"

COMMENT

B&B

Sheet 1 of 2

LOT COVERAGE TABLE								
	LOT 1	LOT 2	LOT 3	LOT 4	LOT 5	LOT 6	LOT 7	LOT 8
	R-1A ZONE (PERKASIE)	R-1A ZONE (PERKASIE)	R-1 ZONE (EAST ROCKHILL)	R-1 ZONE (EAST ROCKHILL)	R-1A ZONE (PERKASIE)	R-1A ZONE (PERKASIE)	R-1A ZONE (PERKASIE)	R-1A ZONE (PERKASIE)
PROPOSED LOT AREA - GROSS (TO ULT. ROW)	13,936 SF [1]	14,281 SF [1]	25,124 SF [2]	27,312 SF [2]	13,500 SF	18,703 SF [1]	13,500 SF [1]	16,172 SF [1]
MAXIMUM LOT COVERAGE (%)	30%	30%	20%	20%	30%	30%	30%	30%
MAXIMUM LOT COVERAGE (SF)	4,180 SF	4,284 SF	5,025 SF	5,462 SF	4,050 SF	5,611 SF	4,050 SF	4,852 SF
BUILDING AREA (HOUSE, PORCH, PATIO, DECK)	2,246 SF	2,348 SF	2,348 SF	2,348 SF	2,348 SF	2,102 SF	1,992 SF	1,766 SF
DRIVEWAY AREA	889 SF	943 SF	1,964 SF	2,659 SF	928 SF	1,066 SF	1,189 SF	841 SF
LEAD WALK AREA	77 SF	70 SF	70 SF	70 SF	70 SF	63 SF	62 SF	29 SF
MAX. ADDITIONAL/ALLOWED	968 SF	923 SF	643 SF	385 SF	704 SF	2,380 SF	807 SF	2,216 SF

SYMBOL | QTY |

 \bigcirc

OWNERSHIP, OPERATIONS AND MAINTENANCE NOTES

1. THE STORMWATER FACILITIES FOR GREEN RIDGE ESTATES WILL BE OWNED BY THE GREEN RIDGE ESTATES WEST

STORMWATER FACILITIES, WHICH INCLUDE:

- MAINTENANCE IS NECESSARY TO ENSURE PROPER FUNCTIONALITY OF THE STORMWATER FACILITIES AND
- SHOULD TAKE PLACE ON A QUARTERLY BASIS.

 INSPECT ALL STORM STRUCTURES FOR CLOGGING, EXCESSIVE DEBRIS BUILDUP AND/OR SEDIMENT
- SEDIMENT SHOULD BE DISPOSED OF PROPERLY. ONCE SEDIMENT IS REMOVED, THE AFFECTED AREAS SHOULD BE MOWING AND TRIMMING OF VEGETATION SHOULD BE PERFORMED AS NECESSARY TO SUSTAIN THE SYSTEM.
- VEGETATED AREAS SHOULD BE INSPECTED ANNUALLY FOR EROSION AND UNWANTED GROWTH OF EXOTIC/INVASIVE SPECIES. VEGETATION SHOULD MAINTAIN 95% COVERAGE. SHOULD VEGETATION FALL BELOW 95% COVERAGE,

BMP #2 - RETENTIVE GRADING
INSPECTION AND MAINTENANCE BY THE PROPERTY OWNER IS NECESSARY TO ENSURE PROPER FUNCTIONALITY OF THIS BMP AND SHOULD TAKE PLACE ON A QUARTERLY BASIS. MAINTENANCE WILL BE AS FOLLOWS

- 2. INSPECT UNDERDRAIN PIPE AT IT'S OUTLET AND INLINE PVC BALL VALVE. OPEN AND CLOSE VALVE TO ENSURE
- 3. IF PLANTED IN TURF GRASS, MAINTAIN BY MOWING. OTHER VEGETATION WILL REQUIRE LESS MAINTENANCE. TREES AND SHRUBS MAY REQUIRE ANNUAL MULCHING, WHILE MEADOW PLANTING REQUIRES ANNUAL
- 4. AVOID RUNNING HEAVY EQUIPMENT OVER THE INFILTRATION AREA AT THE BASE OF THE BERMS. THE CREST OF THE BERM MAY BE USED AS ACCESS FOR HEAVY EQUIPMENT WHEN NECESSARY TO LIMIT DISTURBANCE.
- 5. ROUTINELY REMOVE ACCUMULATED TRASH AND DEBRIS.
- 7. INSPECT FOR SIGNS OF FLOW CHANNELIZATION; RESTORE LEVEL GRADIENT IMMEDIATELY AFTER DEFICIENCIES
- 8. INSPECT FOR POOLS OF STANDING WATER. IF STANDING WATER IS FOUND DEWATER BY OPENING BALL VALUE UNTIL WATER IS DISCHARGED. CLOSE BALL VALUE ONCE WATER IS NO LONGER PRESENT

CRITICAL STAGES OF IMPLEMENTATION:

DURING SUBGRADE PREPARATION OF RETENTIVE GRADING AREA. DURING EXCAVATION AND SUBGRADE PREPARATION OF RAIN GARDEN #1.

DURING INSTALLATION OF SOIL AMENDMENTS. 4. FINAL RESTORATION OF SITE (SEEDING/MULCHING) AND LANDSCAPING (RE-VEGETATE/RE-FOREST BMP).

ENVIRONMENTAL DUE DILIGENCE

ENVIRONMENTAL DUE DILIGENCE INCLUDES THE INVESTIGATIVE TECHNIQUES, INCLUDING, BUT NOT LIMITED TO, VISUAL PROPERTY INSPECTIONS, ELECTRONIC DATA BASE SEARCHES, REVIEW OF PROPERTY OWNERSHIP, REVIEW OF ROPERTY USE HISTORY, SANBORN MAPS, ENVIRONMENTAL QUESTIONNAIRES, TRANSACTION SCREENS, ANALYTICAL

ANALYTICAL TESTING IS NOT A REQUIRED PART OF DUE DILIGENCE UNLESS VISUAL INSPECTION AND/OR REVIEW OF THE PAST LAND USE OF THE PROPERTY INDICATES THAT THE FILL ME HAVE BEEN SUBJECTED TO A SPILL OR RELEASE OF REGULATED SUBSTANCE. IF THE FILL MAY HAVE BEEN AFFECTED BY A SPILL OR RELEASE OF A REGULATED SUBSTANCE, IT MUST BE TESTED TO DETERMINE IF IT QUALIFIES AS CLEAN FILL. TESTING SHOULD BE PERFORMED IN ACCORDANCE WITH APPENDIX A OF THE DEP POLICY "MANAGEMENT OF FILL".

FILL MATERIAL THAT DOES NOT QUALIFY AS CLEAN FILL IS REGULATED FILL. REGULATED FILL IS WASTE AND MUST BE MANAGED IN ACCORDANCE WITH THE DEP MUNICIPAL OR RESIDUAL WASTE REGULATIONS BASED ON 25Pa. CODE CHAPTERS 287 RESIDUAL WASTE MANAGEMENT OR 271 MUNICIPAL WASTE MANAGEMENT, WHICHEVER IS APPLICABLE.

RECYCLING AND DISPOSAL OF MATERIALS

CONSTRUCTION WASTES INCLUDE, BUT ARE NOT LIMITED TO, EXCESS SOIL MATERIALS, BUILDING MATERIALS. CONCRETE WASH WATER, SANITARY WASTES, ETC. THAT COULD ADVERSELY IMPACT WATER QUALITY. MEASURES SHOULD BE PLANNED AND IMPLEMENTED FOR HOUSEKEEPING, MATERIALS MANAGEMENT, AND LITTER CONTROL. WHEREVER POSSIBLE, RECYCLING OF EXCESS MATERIALS IS PREFERRED, RATHER THAN DISPOSAL. OFF-SITE TRANSPORT OF MATERIALS REQUIRES THAT THE RECEIVING FACILITY HAVE IT'S OWN APPROVED, ACTIVE PERMIT TO

CHAPTER 93 STREAM CLASSIFICATION:

THE RECEIVING WATERS FOR THIS PROJECT IS THE UNNAMED TRIBUTARY TO EAST BRANCH PERKIOMEN CREEK WHICH

1. ALL EROSION AND SEDIMENTATION CONTROLS MUST BE CONSTRUCTED, STABILIZED AND FUNCTIONAL BEFORE 2. INSTALL RETENTIVE GRADING AREA, REFER TO BMP SPECIFIC SEQUENCE OF CONSTRUCTION AND DETAILS. 3. INSTALL RAIN GARDEN #1, REFER TO BMP SPECIFIC SEQUENCE OF CONSTRUCTION AND DETAILS.

P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084

PHONE 215-234-4562 FAX 215-234-0889 www.urwilerwalter.com

4. INSTALL SOIL AMENDMENTS AND NATIVE LANDSCAPING (RE-VEGETATE/RE-FOREST) 5. AFTER FINAL SITE STABILIZATION IS ACHIEVED, TEMPORARY EROSION AND SEDIMENT CONTROLS MUST BE REMOVED. THE STANDARD FOR A STABILIZED. EROSION RESISTANT PERENNIAL VEGETATIVE COVER WILL BE A UNIFORM COVERAGE OR DENSITY OF 70% ACROSS THE DISTURBED AREA. AREAS DISTURBED DURING REMOVAL OF

	E		ROCKHILI NDSCAPE S			
SYMBOL	QTY	KEY	BOTANICAL NAME	COMMON NAME	SIZE	COMMENT
	3	AR	ACER RUBRUM	RED MAPLE	2-1/2" CAL.	B&B
	2	PA	PLANTANUS ACERIFOLIA	LONDON PLANE TREE	2-1/2" CAL.	B&B
	2	TC	TILIA CHORDATA	LITTLE LEAF LINDEN	2-1/2" CAL.	B&B
	3	PP	PICEA PUNGENS	COLORADO SPRUCE	4' - 5'	B&B
	2	PS	PINUS STROBUS	WHITE PINE	4' - 5'	B&B
0	4	RF	RHAMNUS FRANGULA	GLOSSY BUCKTHORN	4' HT. MIN.	CONTAINER
	4	IV	ILEX VERTICILLATA	WINTERBERRY HOLLY	4' HT. MIN.	CONTAINER

Plan Scale: 1"=30' BOLO Project No. 18051

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AND ADDED BY URWILER & WALTER, INC.			BASE PLANS AND REVISONS 1, 2 AND 3 HAVE BEEN PREPARED AND REVISED BY BOLO ENGINEERING, LLC. PLAN DATE SEPTEMBER 19, 2019, SHEETS 1 OF 11 THROUGH SHEET 11 OF 11.							
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7-17-2024 3-18-2024	PENN DOT LTRS. 4-16-24 & 4-18-2024 PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020	NUNICIPAL REVIEWS	NUNICIPAL REVIEWS	& MUNI	Comments	BOLO ENGINEERING, LLC	CIVIL & CONSULTIN ENGINEERS 3514 COURTNEY DRIVE CENTER VALLEY, PA 18034 (610) 297-2868 rmcengineer@hotmail.com			
	MUNICIPAL LTR'S 1-5-23, 1-16-23	PER ,	PER ,							
DATE	TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20 COMMENTS	REV.	REV.	REV. REVIE						
	Project No. 20067 URWILER & WALTER, INC.	1/1/2020	110/2020	/31/2020	Date	POST CONSTRUCTION STORMWATER MANAGEMENT PLAN	SEPTEMBER 19, 2019			
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PCSM NOTES

UPON PERMANENT STABILIZATION OF THE EARTH DISTURBANCE ACTIVITY UNDER § 102.22(A)(2) (RELATING TO PERMANENT STABILIZATION), AND INSTALLATION OF BMPS IN ACCORDANCE WITH AN APPROVED PLAN PREPARED AND IMPLEMENTED IN ACCORDANCE WITH §§ 102.4 AND 102.8 (RELATING TO EROSION AND SEDIMENT CONTROL REQUIREMENTS; AND PCSM REQUIREMENTS), THE PERMITTEE OR CO-PERMITTEE SHALL SUBMIT A NOTICE OF TERMINATION TO THE DEPARTMENT OR CONSERVATION DISTRICT

THE NOTICE OF TERMINATION MUST INCLUDE: (1) THE FACILITY NAME, ADDRESS AND LOCATION.

(2) THE OPERATOR NAME AND ADDRESS. (3) THE PERMIT NUMBER. (4) THE REASON FOR PERMIT TERMINATION.

(5) IDENTIFICATION OF THE PERSONS WHO HAVE AGREED TO AND WILL BE RESPONSIBLE FOR LONG-TERM OPERATION AND MAINTENANCE OF THE PCSM BMPS IN ACCORDANCE WITH § 102.8(M) AND PROOF OF COMPLIANCE WITH § 102.8(M)(2).

PCSM REQUIREMENTS
PCSM REPORTING AND RECORDKEEPING. THE PCSM PLAN, INSPECTION REPORTS AND MONITORING RECORDS

APPLY A 3" DEEP LAYER OF DOUBLE SHREDDED HARD-WOOD

SHALL EXTEND MIN. 12" BEYOND

NO MULCH SHALL BE UPON

OR AGAINST THE NATURAL

FINISHED GRADE

PLANTING H

INSTALLATION NOTES:

FLARE OF THE TREE TRUNK.

BARK MULCH. MULCH BED

SHALL BE AVAILABLE FOR REVIEW AND INSPECTION BY THE DEPARTMENT OR THE CONSERVATION DISTRICT. LICENSED PROFESSIONAL OVERSIGHT OF CRITICAL STAGES. A LICENSED PROFESSIONAL OR A DESIGNEE SHALL BE PRESENT ONSITE AND BE RESPONSIBLE DURING CRITICAL STAGES OF IMPLEMENTATION OF THE APPROVED PCSM PLAN. THE CRITICAL STAGES MAY INCLUDE THE INSTALLATION OF UNDERGROUND TREATMENT OR STORAGE BMPS, STRUCTURALLY ENGINEERED BMPS, OR OTHER BMPS AS DEEMED APPROPRIATE BY THE DEPARTMENT OR THE

FINAL CERTIFICATION. THE PERMITTEE SHALL INCLUDE WITH THE NOTICE OF TERMINATION "RECORD DRAWINGS" WITH A FINAL CERTIFICATION STATEMENT FROM A LICENSED PROFESSIONAL, WHICH READS AS FOLLOWS: "I (NAME) DO HEREBY CERTIFY PURSUANT TO THE PENALTIES OF 18 PA.C.S.A. § 4904 TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THAT THE ACCOMPANYING RECORD DRAWINGS ACCURATELY REFLECT THE AS-BUILT CONDITIONS, ARE TRUE AND CORRECT, AND ARE IN CONFORMANCE WITH CHAPTER 102 OF THE RULES AND REGULATIONS OF THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND THAT THE PROJECT SITE WAS CONSTRUCTED IN ACCORDANCE WITH THE APPROVED PCSM PLAN, ALL APPROVED PLAN CHANGES AND ACCEPTED CONSTRUCTION PRACTICES."

(1) THE PERMITTEE SHALL RETAIN A COPY OF THE RECORD DRAWINGS AS A PART OF THE APPROVED PCSM PLAN. 2) THE PERMITTEE SHALL PROVIDE A COPY OF THE RECORD DRAWINGS AS A PART OF THE APPROVED PCSM PLAN TO THE PERSON IDENTIFIED IN THIS SECTION AS BEING RESPONSIBLE FOR THE LONG-TERM OPERATION AND MAINTENANCE OF THE PCSM BMPS.

PCSM LONG TERM OPERATIONS AND MAINTENANCE REQUIREMENTS
UNTIL THE PERMITTEE OR CO-PERMITTEE HAS RECEIVED WRITTEN APPROVAL OF A NOTICE OF TERMINATION, THE PERMITTEE OR CO-PERMITTEE WILL REMAIN RESPONSIBLE FOR COMPLIANCE WITH THE PERMIT TERMS AND CONDITIONS INCLUDING LONG-TERM OPERATION AND MAINTENANCE OF ALL PCSM BMPS ON THE PROJECT SITE AND IS RESPONSIBLE FOR VIOLATIONS OCCURRING ON THE PROJECT SITE. THE DEPARTMENT OR CONSERVATION DISTRICT WILL CONDUCT A FINAL INSPECTION AND APPROVE OR DENY THE NOTICE OF TERMINATION WITHIN 30

THE PERMITTEE OR CO-PERMITTEE SHALL BE RESPONSIBLE FOR LONG-TERM OPERATION AND MAINTENANCE OF PCSM BMPS UNLESS A DIFFERENT PERSON IS IDENTIFIED IN THE NOTICE OF TERMINATION AND HAS AGREED TO LONG-TERM OPERATION AND MAINTENANCE OF PCSM BMPS.

INSTRUMENT WITH THE RECORDER OF DEEDS WHICH WILL ASSURE DISCLOSURE OF THE PCSM BMP AND THE RELATED OBLIGATIONS IN THE ORDINARY COURSE OF A TITLE SEARCH OF THE SUBJECT PROPERTY. THE RECORDED OPERATION AND MAINTENANCE FOR PCSM BMPS AND PROVIDE NOTICE THAT THE RESPONSIBILITY FOR LONG-TERM OPERATION AND MAINTENANCE OF THE PCSM BMP IS A COVENANT THAT RUNS WITH THE LAND THAT IS BINDING UPON AND ENFORCEABLE BY SUBSEQUENT GRANTEES, AND PROVIDE PROOF OF FILING WITH THE NOTICE OF TERMINATION UNDER § 102.7(B)(5) (RELATING TO PERMIT TERMINATION) THE PERSON RESPONSIBLE FOR PERFORMING LONG-TERM OPERATION AND MAINTENANCE MAY ENTER INTO AN AGREEMENT WITH ANOTHER PERSON INCLUDING A CONSERVATION DISTRICT, NONPROFIT ORGANIZATION, MUNICIPALITY, AUTHORITY, PRIVATE CORPORATION OR OTHER PERSON, TO TRANSFER THE RESPONSIBILITY FOR PCSM BMPS OR TO PERFORM LONG-TERM OPERATION AND MAINTENANCE AND PROVIDE NOTICE THEREOF TO

FOR ANY PROPERTY CONTAINING A PCSM RMP. THE PERMITTEE OR CO-PERMITTEE SHALL RECORD AN

A PERMITTEE OR CO-PERMITTEE THAT FAILS TO TRANSFER LONG-TERM OPERATION AND MAINTENANCE OF THE PCSM BMP OR OTHERWISE FAILS TO COMPLY WITH THIS REQUIREMENT SHALL REMAIN JOINTLY AND SEVERALLY RESPONSIBLE WITH THE LANDOWNER FOR LONG-TERM OPERATION AND MAINTENANCE OF THE PCSM BMPS LOCATED ON THE PROPERTY.

d<u>eciduous evergreen</u>

GENERAL NOTES

THE RECEIVING WATERS

UTILIZE A COMMERCIAL CANVAS

EYELETS FOR WIRE. NO WIRE

SHALL SURROUND TREE TRUNK

____ # 12 ANNEALED WIRE

☐ 2" X 2" HARDWOOD STAKE

CUT AND REMOVE THE TOP HALF

OF WIRE BASKET (IF PRESENT) CUT

60"x60" TREE GRATE NEENAH FOUNDRY

AND REMOVE BURLAP FROM TOP

HALF OF ROOTBALL OF MORE IF

POSSIBLE WITHOUT DISTURBING

#R-8734 OR APPROVED EQUAL

I STAKES SHALL BE DRIVEN INTO

TREES SHALL BE PLACED UPON EXISTING OR

SAME RELATION—SHIP TO FINISHED GRADE AS

COMPACTED SUBGRADE. DEPTH OF PLANTING HOLE

SHOULD ALLOW NEW TREE TO BE PLANTED AT THE

___ COMPACTED OR UNDISTURBED

PREVIOUSLY GROWN.

| CONCRETE

SUBGRADE

√ SIDEWALK

RUBBER, OR BURLAP STRAP WITH

1. SITE IS CURRENTLY PARTIALLY WOODED WITH TREES TO BE REMOVED IN ACCORDANCE WITH THE APPROVED PLANS. THERE IS AN EXISTING FARM-HOUSE AND GARAGE/BARN. THE REMAINDER OF THE LOT IS GRASS. 2. STORMWATER SHALL BE DIRECTED AWAY FROM THE PROPOSED CONSTRUCTION AREA AND SHALL NOT BE

DIRECTED IN CONCENTRATED FORMS OFF-SITE. 3. THE BOUNDARY AND TOPOGRAPHY SHOWN ON THIS PLAN IS FROM A FIELD SURVEY PERFORMED BY JOHNSON SURVEYING SERVICES, INC. IN DECEMBER 2018. BOLO ENGINEERING, LLC TAKES NO RESPONSIBILITY FOR THE ACCURACY AND COMPLETENESS OF THIS INFORMATION.

4. PROJECT BENCHMARK IS A SANITARY SEWER MANHOLE RIM IN SOUTH RIDGE ROAD AS DESIGNATED ON THE 5. ANY FILL BEING UTILIZED FOR CONSTRUCTION ON THIS SITE SHALL BE OBTAINED FROM A SITE THAT HAS AN

APPROVED E&SPC PLAN. 6. USERS OF THIS PLAN ARE CAUTIONED THAT ALL UTILITIES, UNDERGROUND OR ABOVE GROUND, ARE NOT 7. ANY PROPOSED ELECTRIC, GAS, TELEPHONE AND CATV SERVICE LINES SHALL BE LOCATED UNDERGROUND.

8. ALL SPOILS EXCAVATED FROM THE PROPOSED CONSTRUCTION WILL BE DISPERSED ON-SITE OR TAKEN TO AN 9. ALL RESTRICTIONS & COVENANTS APPLICABLE TO THIS LOT SHALL REMAIN ENFORCE.

10. PCSM PLANNING & DESIGN NOTES: 10.a. PRESERVE THE INTEGRITY OF STREAM CHANNELS AND MAINTAIN AND PROTECT THE PHYSICAL, BIOLOGICAL AND CHEMICAL QUALITIES OF THE RECEIVING STREAM - THROUGH THE USE OF A RAIN GARDEN, RETENTIVE GRADING, ROOFTOP DISCONNECTION, SOIL AMENDMENTS, AND PLANTING NATIVE SPECIES LANDSCAPING IHAT ARE INTENDED PRESERVE THE RUNOFF VOLUME, RATE, AND WATER QUALITY BEING DISCHARGED TO

10.b. MINIMIZE ANY INCREASE IN THE RATE OF STORMWATER RUNOFF - THE RATE OF RUNOFF IS REDUCED UNDER POST-CONSTRUCTION CONDITIONS. SEE PCSM REPORT FOR DETAILS. PREVENT AN INCREASE IN STORMWATER RUNOFF VOLUME - THE SITE WAS DESIGNED TO REDUCE RUNOFF OLUME AND RATE WHEN COMPARED TO EXISTING RUNOFF. IN DOING SO, THE PROPOSED DEVELOPMENT WILL PRESERVE THE INTEGRITY OF THE RECEIVING STREAM CHANNEL AND MAINTAIN PHYSICAL, BIOLOGICAL AND CHEMICAL QUALITIES OF THE RECEIVING STREAM.

10.d. MINIMIZE IMPERVIOUS AREAS - THE SITE WAS DESIGNED TO MINIMIZE IMPERVIOUS COVER, THE CARTWAY WIDTH IS REGULATED BY THE MUNICIPALITY BASED ON EMERGENCY VEHICLE ACCESS AND ON-STREET PARKING BEING PERMITTED.

DRAINAGE FEATURES, WHICH INCLUDE THE RIP-RAP AREA ALONG THE WESTERLY PROPERTY LINE, WERE MAINTAINED ALONG WITH THE MAJORITY OF THE PERIMETER VEGETATION. MINIMIZE LAND CLEARING AND GRADING - THE AREA OF DISTURBANCE WAS CAREFULLY CALCULATED TO MINIMIZE LAND CLEARING AND UNNECESSARY GRADING.

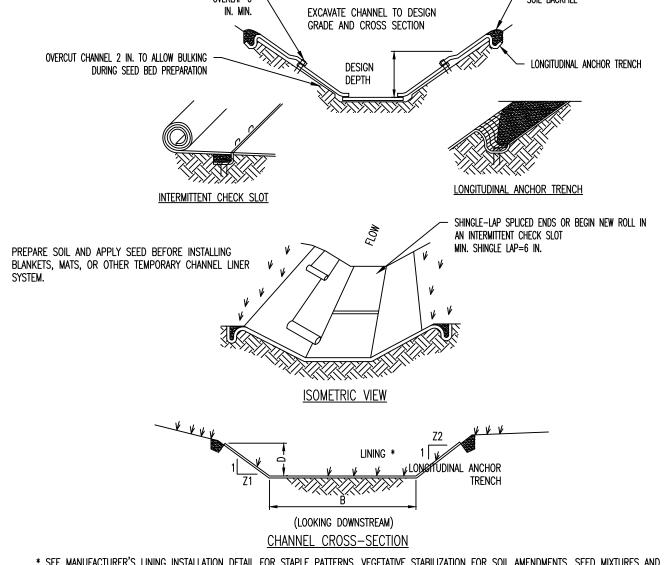
10.g. MINIMIZE SOIL COMPACTION - THE AREAS TO BE USED FOR STORMWATER BASINS ARE TO BE FENCED-OFF DURING CONSTRUCTION TO MINIMIZE SOIL COMPACTION. 10.h. UTILIZE OTHER STRUCTURAL OR NONSTRUCTURAL BMPS THAT PREVENT OR MINIMIZE CHANGES IN RMWATER RUNOFF - DUE TO THE POOR SOILS ON SITE, STORMWATER MANAGEMENT WAS LIMITED TO ABOVE-GROUND STORAGE AND CONTROLLED RELEASE

11. THERE IS NO KARST GEOLOGY ON THIS SITE, THEREFORE THERE ARE NO POTENTIAL POLLUTION ISSUES DUE TO GEOLOGY/SOIL CONDITIONS ANTICIPATED. 12. THERE IS MINIMAL POTENTIAL FOR THERMAL IMPACTS ON THE SITE AS THE STORMWATER WILL BE COLLECTED AND MANAGED BY DETENTION BASINS. THE STORMWATER WILL BE HELD WITHIN THE BASIN FOR A MAXIMUM OF 72-HOURS LEAVING LITTLE TIME FOR THERMAL IMPACTS TO OCCUR.

THERE ARE NO RIDARIAN BLIEFERS WITHIN THE PROJECT AREA 14. THE SITE IS NOT WITH AN HQ OR EV STREAM WATERSHED, THEREFORE AN ANTIDEGREDATION ANALYSIS IS NOT

15. THERE ARE NO WETLANDS ON THE PROPERTY PER A WETLANDS INVESTIGATION PERFORMED BY VALUE ENGINEERING ON DECEMBER 4, 2018.

16. THERE ARE NO FLOODWAYS OR WATERCOURSES LOCATED ON THE PROPERTY.



* SEE MANUFACTURER'S LINING INSTALLATION DETAIL FOR STAPLE PATTERNS, VEGETATIVE STABILIZATION FOR SOIL AMENDMENTS, SEED MIXTURES AND

CHANNEL NO.	STATIONS	BOTTOM WIDTH B (FT)	DEPTH D (FT)	TOP WIDTH W (FT)	Z 1	Z2	TEMP. LINING *	PERM. LINING *
1	ALL	2.0	1.0	8.0	3	3	NAG S75	GRASS

ANCHOR TRENCHES SHALL BE INSTALLED AT BEGINNING AND END OF CHANNEL IN THE SAME MANNER AS LONGITUDINAL ANCHOR

CHANNEL DIMENSIONS SHALL BE CONSTANTLY MAINTAINED. CHANNEL SHALL BE CLEANED WHENEVER TOTAL CHANNEL DEPTH IS REDUCED BY 25% AT ANY LOCATION. SEDIMENT DEPOSITS SHALL BE REMOVED WITHIN 24 HOURS OF DISCOVERY OR AS SOON AS SOIL CONDITIONS PERMIT ACCESS TO CHANNEL WITHOUT FURTHER DAMAGE. DAMAGED LINING SHALL BE REPAIRED OR REPLACED WITHIN 48

NO MORE THAN ONE THIRD OF THE SHOOT (GRASS LEAF) SHALL BE REMOVED IN ANY MOWING. GRASS HEIGHT SHALL BE MAINTAINED BETWEEN 2 AND 3 INCHES UNLESS OTHERWISE SPECIFIED. EXCESS VEGETATION SHALL BE REMOVED FROM PERMANENT CHANNELS TO ENSURE SUFFICIENT CHANNEL CAPACITY.

> STANDARD CONSTRUCTION DETAIL #6-1 <u>VEGETATED CHANNEL</u> NOT TO SCALE

RAIN GARDEN AND RETENTIVE GRADING BMP'S SEEDING



Ernst Conservation Seeds 8884 Mercer Pike Meadville, PA 16335 (800) 873-3321 Fax (814) 336-5191

www.ernstseed.com

Date: March 01, 2023 **Retention Basin Floor Mix - Low Maintenance - ERNMX-126**

	Botanical Name	Common Name	Price/Lb
20.00 %	Panicum clandestinum, Tioga	Deertongue, Tioga	22.53
20.00 %	Puccinellia distans, Fults	Alkaligrass, Fults	4.56
18.00 %	Elymus virginicus, Madison-NY Ecotype	Virginia Wildrye, Madison-NY Ecotype	10.35
15.00 %	Agrostis stolonifera, 'Penncross'	Creeping Bentgrass, 'Penncross'	14.40
15.00 %	Poa palustris	Fowl Bluegrass	16.80
10.00 %	Carex vulpinoidea, PA Ecotype	Fox Sedge, PA Ecotype	28.80
1.00 %	Carex scoparia, PA Ecotype	Blunt Broom Sedge, PA Ecotype	81.60
1.00 %	Juncus effusus	Soft Rush	48.00
100.00 %		Mix Price/Lb Bulk:	\$16.14

Seeding Rate: 20-40 lbs per acre, or 0.5-1 lb/1.000 sq ft with a cover crop. For a cover crop use one of the following: grain rye (1 Sep to 30 Apr; 30 lbs/acre), Japanese millet (1 May to 31 Aug; 10 lbs/acre), or barnyard grass (1 May to 31 Aug; 10 lbs/acre).

Grasses & Grass-like Species - Herbaceous Perennial; Stormwater Management

The hardy inexpensive grass and grass-like species are ideal for retention basins that may have high salt inflows and where mowing may be required. Mix formulations are subject to change without notice depending on the availability of existing and new products. While the formula may change, the guiding philosophy and function of the mix will not.

SOIL AMENDMENTS/RESTORATION:

PRODUCT DESCRIPTION

SUGGESTED SPECIFICATIONS

AVAILABILITY

Corporation or equal.

Monoslabs are concrete turf and soil reinforcing grids which pro-

vide an ecological answer to problems of erosion control and soil stabilization while preventing heavy water run-off by allowing water

to return directly to the earth. They foster arowth of vegetation while

supporting pedestrian or vehicular traffic. Monoslabs can be used

for slope stabilization, control of river and stream bed erosion, reten-

Monoslabs are stocked by E.P. Henry Corporation and will be readily

After installation over a proper sub-base Monoslabs should be filled

with top soil and planted with grass, ivy, or a suitable ground cover. The root structure will then lock the pavers in place and prevent

erosion of the sub-base. If a ground cover is not desired, **Monoslabs** may be filled with crushed stone for maximum percolation of water

_ _ _ _

ناسي سيرسان

. P. HENRY CORPORATION

P.O. BOX 615

(609) 845-6200

SUGGESTED PRACTICES FOR DESIGN AND USE

Please specify Monoslabs as manufactured by E.P. Henry

tion basins, spillways, culvert outfalls, reinforcing road shoulders, emergency stopping and parking lanes, fire lanes, parking areas, etc.

CONSTRUCTION SEQUENCE: I. ALL CONSTRUCTION SHOULD BE COMPLETED AND STABILIZED BEFORE BEGINNING SOIL RESTORATION.

<u>COMPOST SOIL AMENDMENT INSTALLATION:</u> SPREAD 2-3 INCHES OF APPROVED COMPOST ON EXISTING SOIL OR PLACED TOPSOIL. TILL ADDED SOIL INTO EXISTING SOIL WITH A ROTARY TILLER THAT IS SET TO A DEPTH OF 6 INCHES. ADD AN ADDITIONSL4 INCHES OF APPROVED COMPOST TO BRING THE AREA UP TO GRADE

2. AFTER PERMANENT PLANTING/SEEDING, 2-3 INCHES OF COMPOST BLANKET WILL BE APPLIED TO ALL AREAS NOT PROTECTED

1/8 inch # 1/8 inch # 1/16 inch

per ASTM C140-70

CONCRETE CHECKER BLOCK DETAIL NTS

DETENTION BASIN SPILLWAY

COMPOST MATERIAL SPECIFICATIONS

BY GRASS OR OTHER PLANTS.

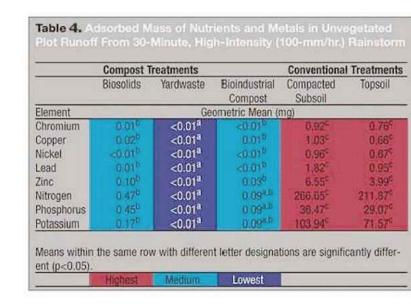
COMPOST SHALL BE A WELL DECOMPOSED, WEED FREE ORGANIC MATTER DERIVED FROM AGRICULTURAL, FOOD, STUMP GRINDINGS, AND YARD OR WOOD/BARK ORGANIC MATTER SOURCE. THE COMPOST MUST BE AEROBICALLY COMPOSTED AT A PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP), BUREAU OF WASTE MANAGEMENT PERMITTED SITE. THE COMPOST SHALL POSSESS NO OBJECTIONABLE ODORS AND SHOULD BE REASONABLY FREE (<1% BY DRY WEIGHT) OF MAN-MADE FOREIGN MATTER. THE COMPOST PRODUCT SHALL NOT RESEMBLE THE RAW MATERIAL FROM WHICH IT WAS DERIVED. WOOD AND BARK CHIPS, GROUND CONSTRUCTION DEBRIS OR REPROCESSED WOOD PRODUCTS WILL NOT BE ACCEPTABLE AS THE ORGANIC COMPONENT OF THE MIX.

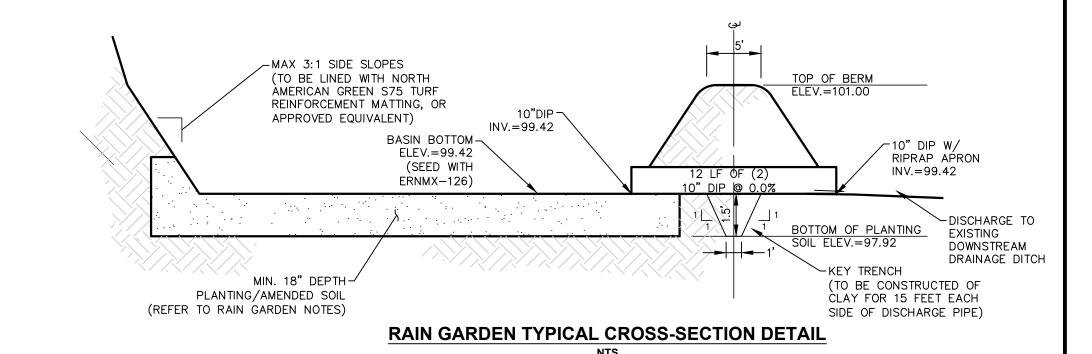
THE FINAL, RESULTING COMPOST SOIL AMENDMENT MUST MEET ALL OF THE MANDATORY CRITERIA IN TABLE 4.

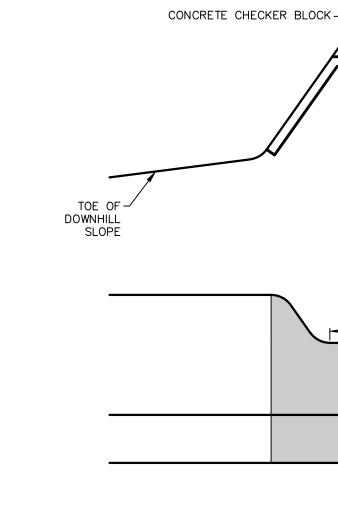
THE PHYSICAL PARAMETERS OF THE COMPOST SHOULD COMPLY WITH THE STANDARDS OF TABLE 4.2.

TABLE 4.2 COMPOST STANDARDS

Organic Matter Content	25% – 100% (dry weight basis)
Organic Portion	Fibrous and Elongated
рН	5.5 - 8.5
Moisture Content	30% - 60%
Particle Size	30-50% pass through 3/8" sieve
Soluble Salt Concentration	5.0 dS maximum







BASIN BOT. ELEV.=99.42 SIDE VIEW TOP OF BERM ELEV.=101.00 -CONCRETE CHECKER BLOCK BASIN BOT. ELEVATION TOE OF DOWNHILL SLOPE

FRONT VIEW

EARTHEN LEVEL SPREADER DETAIL

RAIN GARDEN SEQUENCE OF CONSTRUCTION

THE CONTRACTOR SHALL ENSURE THAT THE CONVERSION OF THE SEDIMENT BASINS TO DETENTION BASINS ARE OBSERVED BY A PROFESSIONAL ENGINEER OR LICENSE SURVEYOR.

- 1. INSTALL AND MAINTAIN PROPER EROSION AND SEDIMENT CONTROL MEASURES DURING CONSTRUCTION. 2. CONSTRUCTION BARRIER FENCE SHALL BE INSTALLED AROUND INFILTRATION BMP'S AT THE COMMENCEMENT OF CONSTRUCTION, REFER TO DETAIL PROVIDED ON THE
- E&S DETAILS PLAN. CONTRACTOR SHALL AVOID TRAVERSING INFILTRATION AREAS WITH HEAVY EQUIPMENT THROUGHOUT CONSTRUCTION. 3. GRADE SUBSOIL IN BOTTOM OF RAIN GARDEN, TAKING CARE TO PREVENT COMPACTION. COMPACT SURROUNDING EMBANKMENT AREAS AND AROUND OUTLET
- 4. APPLY GRADE PLANTING SOIL
- 5. APPLY GEO-TEXTILES AND OTHER EROSION-CONTROL MEASURES
- STABILIZE DISTURBED AREAS. 7. AFTER FINAL SITE STABILIZATION IS ACHIEVED, TEMPORARY EROSION AND SEDIMENT CONTROLS MUST BE REMOVED. THE STANDARD FOR A STABILIZED, EROSION RESISTANT PERENNIAL VEGETATIVE COVER WILL BE A UNIFORM COVERAGE OR DENSITY OF 70% ACROSS THE DISTURBED AREA. AREAS DISTURBED DURING REMOVAL OF THE CONTROL.

RAINGARDEN NOTES:

1. PLANTING SOIL SHOULD BE A LOAM SOIL CAPABLE OF SUPPORTING A HEALTHY VEGETATIVE COVER. SOILS SHOULD BE AMENDED WITH A COMPOST ORGANIC MATERIAL. A TYPICAL ORGANIC AMENDED SOIL IS COMBINED WITH 20-30% ORGANIC MATERIAL (COMPOST) AND 70-80% SOIL BASE (PREFERABLY TOPSOIL).

2. PROPER PLANT SELECTION IS ESSENTIAL FOR BIORETENTION AREAS TO BE EFFECTIVE. TYPICALLY, NATIVE FLOODPLAIN PLANT SPECIES ARE BEST SUITED TO THE VARIABLE ENVIRONMENT CONDITIONS.

3. AT LEAST THREE SPECIES OF SHRUB AND TREES SHOULD BE PLANTED AT A RATE OF APPROXIMATELY 2:1 TO 3:1 SHRUBS TO TREES RATIO.

RAINGARDEN DESIGN DETAILS:

1. THE RAINGARDEN SHALL BE CONSTRUCTED PROVIDING THE FOLLOWING GRADES: ELEVATION 99 = 4,000 SF

ELEVATION 100 = 6,200 SF

ELEVATION 101 = 8,800 SF

PHONE 215-234-4562 FAX 215-234-0889 www.urwilerwalter.com

2. THE RAINGARDEN WILL INFILTRATE MOST SMALLER STORMS. FOR LARGER STORMS, IF THE RAINGARDEN BECOMES INUNDATED WITH STORMWATER, THE WESTERN ELEVATION (APPROXIMATELY 40-FEET) WILL ACT AS A SPILLWAY. THE RAINGARDEN OVERFLOW IS DIRECTED TOWARDS A NATURAL DRAINAGE WAY.

3. AT LEAST THREE SPECIES OF SHRUB AND TREES SHOULD BE PLANTED AT A RATE OF APPROXIMATELY 2:1 TO 3:1 SHRUBS TO TREES RATIO.

Plan Scale: 1"=30' BOLO Project No. 18051

Sheet 2 of 2

			_									
	REVISIONS NOTED BELOW DATED AFTER JULY 1, 2020 HAVE BEEN REVISED AND ADDED BY URWLER & WALTER, INC.					BASE PLANS AND REVISONS 1, 2 AND 3 HAVE BEEN PREPARED AND REVISED BY BOLO ENGINEERING, LLC., PLAN DATE SEPTEMBER 19, 2019, SHEETS 1 OF 11 THROUGH SHEET 11 OF 11.						
			CBD	ОВО	СВО	Init.	1					
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5	9-8-2023	MUNICIPAL LTR'S 1-5-23, 1-16-23	ER M	PER M		Ö	GREEN RIDGE ESTATE	S WEST				
4	10-28-2022	TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20	- K	REV. P.	1 6		414 SOUTH RIDGE RO	AD				
REV.	. DATE	COMMENTS	RE	P.F	<i>PP PP</i>		BOROUGH OF PERKASIE AND TOWNSHIP ()F EAST ROCKHILL, PA				
		Project No. 20067 URWILER & WALTER, INC. CIVIL ENGINEERS & SURVEYORS	7/1/2020	110/2020	/31/2020	Date	POST CONSTRUCTION STORMWATER MANAGEMENT DETAILS	SEPTEMBER 19, 2019				
	//-	P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084	Ë	9	"		Plus Code 48 and Police Publish No. 40054	Sheet 2 of 2				

LANDSCAPE ARCHITECT TO IMPROVE FORM. STAKING AND GUYING OF TREES SHALL BE AT THE DISCRETION OF THE CONTRACTOR. THE CONTRACTOR WILL BE RESPONSIBLE FOR CORRECTING ALL LEANING, TIPPED, OR FALLEN TREES DURING THE MAINTENANCE AND WARRANTY PERIOD. NATIVE SPECIES PLANTING DETAIL (RE-VEGETATE/RE-FOREST BMP NOT TO SCALE

2 X WIDTH OF ROOT BALL

3 X WIDTH OF ROOT BALL

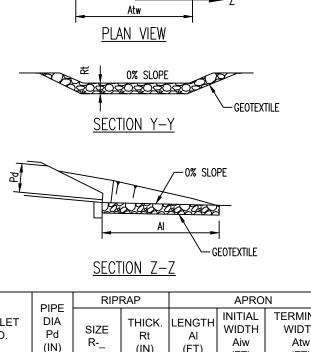
PLANTING SOIL SHALL BE PREPARED USING THE EXISTING SOIL EXCAVATED FROM THE TREE PIT UNLESS

AN INDEPENDENT AGENCY TESTING LABORATORY. OTHERWISE AMENDMENT ACTIVITY SHOULD FOCUS ON

IMPROVING SOIL STRUCTURE. REFER TO GENERAL PLANTING NOTES FOR SOIL AMENDING SPECIFICS FOR

PRUNE NEW PLANT MATERIAL ONLY TO REMOVE DEAD WOOD, OVERLAPPING BRANCHES, OR AS DIRECTED BY

OTHERWISE DIRECTED BY THE LANDSCAPE ARCHITECT. PLANTING SOIL SHALL BE AMENDED AS DIRECTED BY |

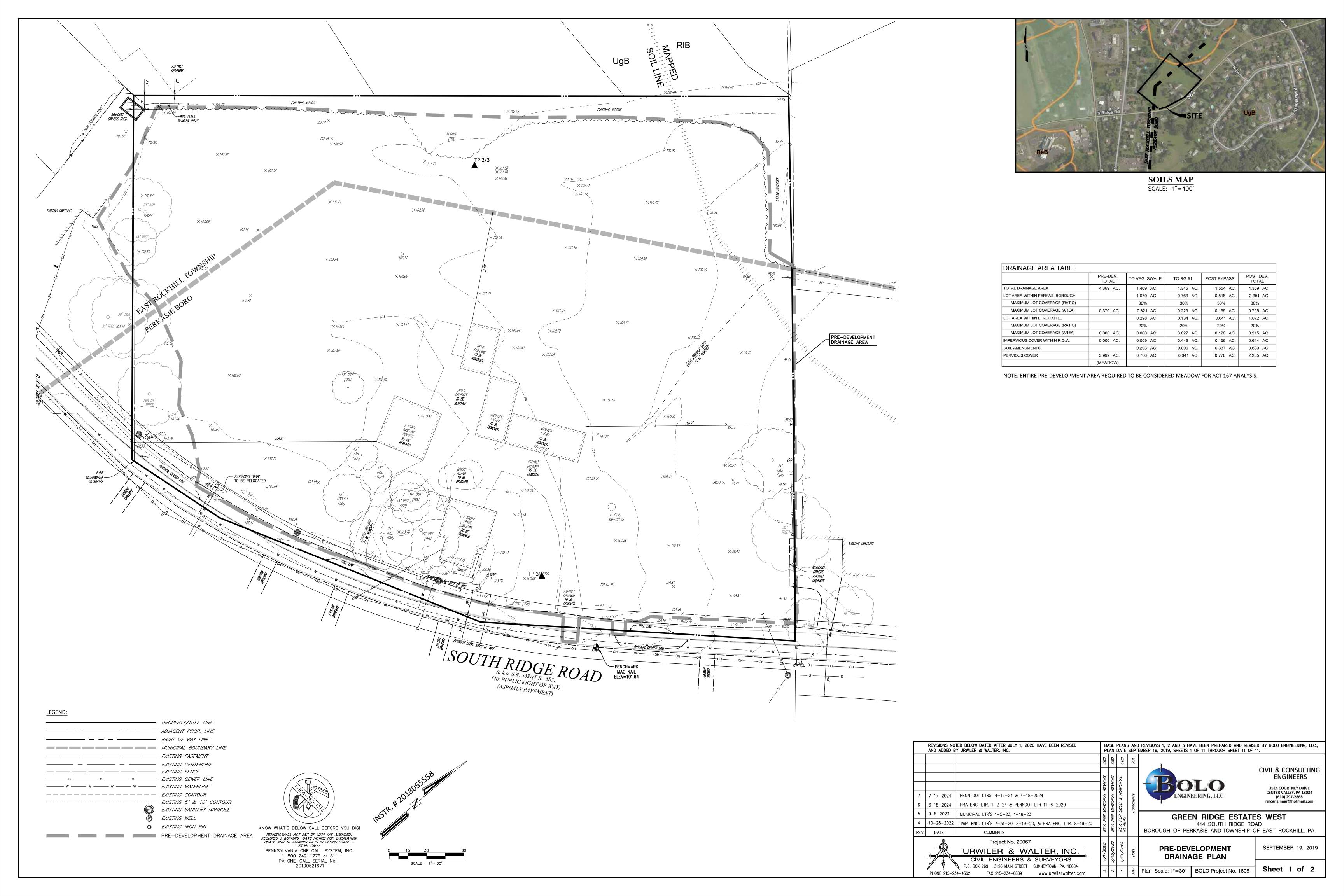


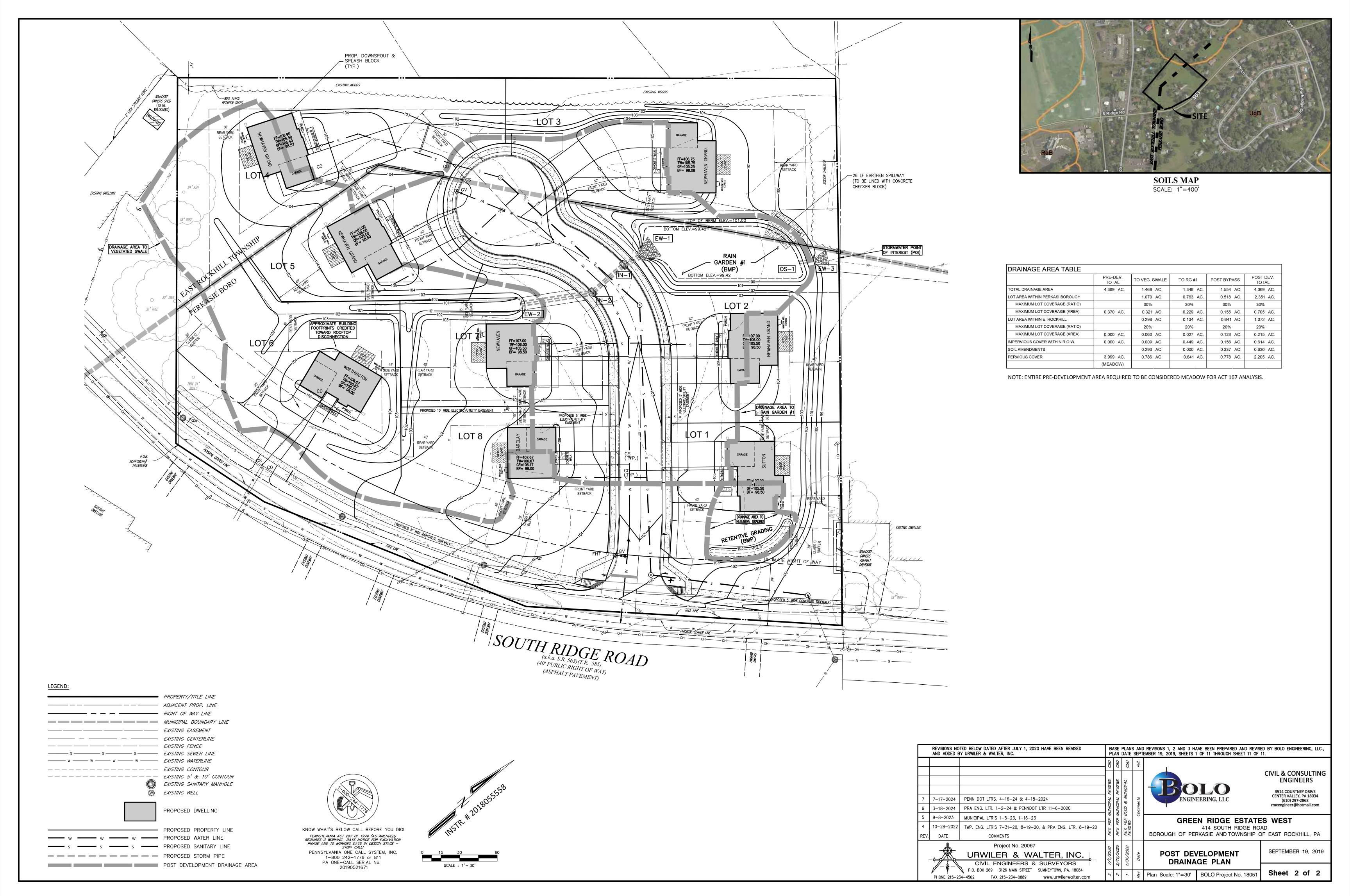
<u>SECTION Z-Z</u>										
	PIPE	RIPI	RAP		APRO	N				
OUTLET NO.	DIA Pd (IN)	SIZE R	THICK. Rt (IN)	LENGTH AI (FT)	INITIAL WIDTH Aiw (FT)	TERMINAL WIDTH Atw (FT)				
EW-3	(2)-10	3	9	12	5	17				
EW-1	(3)-12	3	9	12	7	12				

ALL APRONS SHALL BE CONSTRUCTED TO THE DIMENSIONS SHOWN. TERMINAL WIDTHS SHALL BE ADJUSTED AS NECESSARY TO MATCH RECEIVING CHANNELS.

ALL APRONS SHALL BE INSPECTED AT LEAST WEEKLY AND AFTER EACH RUNOFF EVENT. DISPLACED RIPRAP WITHIN THE APRON SHALL BE REPLACED IMMEDIATELY. STANDARD CONSTRUCTION DETAIL #9-1

RIPRAP APRON AT PIPE OUTLET WITH FLARED END SECTION OR ENDWALL NOT TO SCALE





	DISTRICT	COUNTY	TOWNSHIP	BOROUGH	ROUTE	SECTION	TOTAL SHEETS
		BUCKS	PERKASIE BOROUGH	-	0563	_	
							1 1

HIGHWAY OCCUPANCY PERMIT PLANS XTREME FLIPPERS, LLC

DRAWINGS FOR

CONSTRUCTION

FOR

ROADWAY IMPROVEMENTS ONTO SR 0563

IN BUCKS COUNTY

SR 0563

FROM STA 1291+60 TO STA
1297+23 LENGTH 0.10 MI
FROM SEG 0080 OFFSET 705 TO SEG
0080 OFFSET 1269
EPS APPLICATION NUMBER: 334267

ENGINEER

URWILER & WALTER, INC.
3126 MAIN STREET
P.O. BOX 269

SUMNEYTOWN, PA 18034
(215) 234-4562

APPLICANT

XTREME FLIPPERS, LLC
524 DERSTINE AVENUE
LANSDALE, PA 19446

DESIGN DESIGNATION

HIGHWAY CLASSIFICATION: SECONDARY—COLLECTOR DESIGN SPEED: 40 MPH ROADWAY TYPOLOGY: URBAN

WEST ROCKHILL

LOCATION MAP

PAVEMENT WIDTH: 20 FT
SHOULDER WIDTH: 4 FT

TRAFFIC DATA:

SEGMENT 0080 OFFSET 1269 SR 0563 SECTION RTW R/W

PERKASIE BOROUGH

BUCKS COUNTY

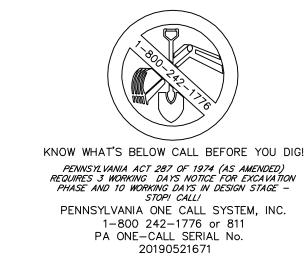
CURRENT ADT: 5400 (2023) DESIGN YEAR ADT: 5432 (2026)

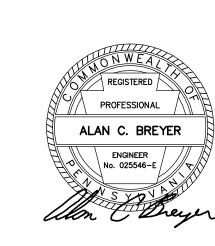
DHV: 51
D FACTOR: 53%
T FACTOR: 6
TRUCK %: 6%

VEHICLE AND TRIP ADT FOR PROPOSED LOCAL ROAD: 28 VEHICLES, 56 TRIPS

VEHICLE AND TRIP ADT FOR PROPOSED MINIMUM USE DRIVEWAY: 4 VEHICLES, 8 TRIPS

SHEET INDEX BLOCK	
DESCRIPTION	SHEET
TITLE SHEET	1
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TYPICAL CROSSECTIONS	3
EXISTING FEATURES & DEMO PLAN	4
ROADWAY IMPROVEMENT, STRIPING, & SIGNAGE PLAN	5
SIGHT DISTANCE PLAN	6
GRADING & UTILITY PLAN	7
MAINTENANCE AND PROTECTION OF TRAFFIC DETAILS	8-9
DRAINAGE AREA PLAN	10
TRUCK TURNING TEMPLATES PLAN	11





		ISIONS NOTED BELOW DATED AFTER SEPTEMBER 19, 2019 E BEEN REVISED AND ADDED BY URWILER & WALTER, INC.	BASE PLAN PREPARED BY BOLO ENGINEERING, LLC., PLAN DATE SEPTEMBER 19, 2019, SHEETS 1 OF 9 THROUGH SHEET 8 OF 9.		
7 6	7-17-2024 3-18-2024	PENNDOT LTRS 4-16-2024 & 4-18-2024 PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020		LO EERING, LLC	CIVIL & CONSULTING ENGINEERS 3514 COURTNEY DRIVE CENTER VALLEY, PA 18034 (610) 297-2868 rmcengineer@hotmail.com
5	9-8-2023	MUNICIPAL LTR'S 1-5-23, 1-16-23	GREE	N RIDGE ESTATE	S WEST
4	10-28-2022 TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20		414 SOUTH RIDGE ROAD		
REV.	DATE	COMMENTS	BOROUGH OF PER	RKASIE AND TOWNSHIP O	F EAST ROCKHILL, PA
_		Project No. 20067 URWILER & WALTER, INC.	TITLE S	SHEET	SEPTEMBER 19, 2019
PHONE 215-234-4562 FAX 215-234-0889 www.urwilerwalter.com			Plan Scale: AS NOTED	BOLO Project No. 18051	Sheet 1 of 11

PENNDOT PUB. 282 NOTES

- THE EXISTING SPEED LIMIT ON SR 0563 IS 40 M.P.H.
- . THE RIGHT-OF-WAY IS FREE ACCESS.
- ALL WORK IN PA STATE HIGHWAY RIGHT-OF-WAY IS TO BE PERFORMED CONSISTENT WITH THE FOLLOWING: 1. PENNDOT PUBLICATION 13M, DESIGN MANUAL PART 2 — HIGHWAY DESIGN
- 2. PENNDOT PUBLICATION 34, APPROVED AGGREGATE PRODUCERS (BULLELLN 14)
- 3. PENNDOT PUBLICATION 35, APPROVED CONSTRUCTION MATERIALS (BULLELLN 15)
- 4. PENNDOT PUBLICATION 41, PRODUCERS OF BITUMINOUS MATERIALS (BULLETIN 41)
- 5. PENNDOT PUBLICATION 42, PRODUCERS OF READY-MIX CONCRETE (BULLETIN 42)
- 6. PENNDOT PUBLICATION 46, TRAFFIC ENGINEERING MANUAL
- 7. PENNDOT PUBLICATION 72M, STANDARDS FOR ROADWAY CONSTRUCTION
- 8. PENNDOT PUBLICATION 111, PAVEMENT MARKINGS AND SIGNING STANDARDS
- 9. PENNDOT PUBLICATION 212. OFFICIAL TRAFFIC CONTROL DEVICES 10. PENNDOT PUBLICATION 213. TEMPORARY TRAFFIC CONTROL GUIDELINES
- 11. PENNDOT PUBLICATION 408, SPECIFICATIONS
- DETAILS, OTHER THAN THOSE INDICATED, ARE ON THE FOLLOWING STANDARD DRAWINGS: SEE <u>STANDARD</u> DRAWING LIST, THIS PAGE.
- THE DRIVEWAYS HAVE BEEN DESIGNED (AND WILL BE CONSTRUCTED AND MAINTAINED) CONSISTENT WITH TITLE 67, CHAPTER 441 REGULATIONS.
- PA STATE HIGHWAY RIGHT-OF-WAY MAY NOT BE USED FOR PARKING.
- PERMITTEE IS RESPONSIBLE FOR MAINTENANCE OF ALL AUTHORIZED STRUCTURES, FACILITIES AND DRAINAGE.
- PERMITTEE IS IRRESPONSIBLE FOR MAINTENANCE OF ALL AUTHORIZED SIGNS AND PAVEMENT MARKINGS.
- CONTACT PENNSYLVANIA ONE-CALL (1-800-242-1776) THREE WORKING DAYS BEFORE EXCAVATION OR DEMOLITION WORK. SERIAL NUMBER 20201324518 FOR EXCAVATION
- D. VEHICLE AND TRIP ADT FOR PROPOSED LOW-VOLUME DRIVEWAY: 28 VEHICLES, 56 TRIPS. VEHICLE AND TRIP ADT FOR PROPOSED MINIMUM USE DRIVEWAY: 4 VEHICLES, 8 TRIPS.
- DISTANCE TO THE NEAREST INTERSECTION IS:
- LOW-VOLUME=493' (RT.), >1,000' (LT.); MIN.-USE=196' (RT.), >1,000' (LT.)
- DISTANCE TO THE NEAREST TRAFFIC SIGNAL IS: LOW-VOLUME=822' (RT.), >1,000' (LT.); MIN.-USE=525' (RT.), >1,000' (LT.)
- DISTANCE TO THE NEAREST OPPOSITE DRIVEWAY IS:
- LOW-VOLUME=112' (RT.), 95' (LT.); MIN.-USE=87' (RT.), 35' (LT.) DISTANCE TO THE NEAREST ADJACENT DRIVEWAY IS:
- LOW-VOLUME=297' (RT.), 189' (LT.); MIN.-USE=318' (RT.), 297' (LT.)
- 12. IF A TRAFFIC SIGNAL IS WITHIN 500 FEET OF THE SITE, CALL THE DISTRICT TRAFFIC ENGINEER AT (610) 871-4466 AT UEAST 3 DAYS PRIOR TO THE START OF WORK
- 3. THIS PERMIT MAY BE RESTRICTED ON WORKING HOURS AND TIMES FOR HOLIDAYS, WEEKENDS, AND SPECIAL OR UNFORESEEN EVENTS AND WILL REQUIRE APPROVAL FROM THE COUNTY OFFICE PRIOR TO WORKING DURING THESE PERIODS.
- 14. THE PERMITTEE'S CONTRACTOR SHALL SAWCUT AND REMOVE SHOULDER MATERIAL AS NECESSARY TO ENSURE THE PAVEMENT REPLACEMENT IS ADJACENT TO THE FULL-DEPTH PAVEMENT OF THE
- 15. FINAL APPROVAL OF THE PROPOSED SAWCUT LOCATION WILL BE AT THE DISCRETION OF THE INSPECTOR-IN-CHARGE AND WILL BE CONFIRMED AT THE PRE-CONSTRUCTION MEETING. IF THE SAWCUT MUST BE LOCATED WITHIN A TRAVEL LANE, IT WILL BE NECESSARY TO MILL AND OVERLAY THE TRAVEL LANE TO PREVENT A JOINT IN A WHEEL PATH.
- 6. THE PROPOSED PAVEMENT SECTION MUST BE AS INDICATED ON THE PLAN, OR MATCH THE EXISTING AS FOUND IN THE FIELD, WHICHEVER IS GREATER.
- 17. PRIOR TO AN OVERLAY. BITUMINOUS OR CONCRETE BASE REPAIR OR JOINT REPLACEMENT MAY BE REQUIRED. REPAIR/REPLACEMENT WILL BE AT THE DISCRETION OF THE INSPECTOR—IN—CHARGE.
- 18. ALL EXISTING PAVEMENT MARKINGS WHICH ARE NO LONGER APPROPRIATE SHALL BE ERADICATED BY THE PERMITTEE. THE PERMITTEE SHALL PLACE ALL REQUIRED NEW PAVEMENT MARKINGS.
- 19. ALL EXISTING PAVEMENT MARKINGS OTHER THAN LONGITUDINAL LINES TO BE HOT THERMOPLASTIC (PENNDOT PUBLICATION 111, TC-8600).
- 20. MATCH EXISTING PAVEMENT MARKINGS AT THE LIMITS OF WORK.
- 21. MATERIAL CERTIFICATION MUST BE PROVIDED, BY AN APPROVED MANUFACTURER LISTED IN THE DEPARTMENT'S PUBLICATION 35 (BULLE11N 15), FOR ALL MATERIALS AND STRUCTURES WITHIN PENNDOT RIGHT-OF-WAY.
- 22. THE PERMITEE SHALL CONTACT THE COUNTY MAINTENANCE MANAGER AT THE TIME OF THE GUIDERAIL REMOVAL; ALL EXISTING GUIDERAIL TO BE REMOVED SHALL BE TRANSPORTED TO AND STORED AS PER THE DIRECTION FROM THE COUNTY.
- 23. ALL PROPOSED PEDESTRIAN FACILITIES REFLECTED ON THESE PLANS, INCLUDING THOSE THAT ARE OUTSIDE OF PENNDOT LEGAL RIGHT-OF-WAY. SHALL BE CONSTRUCTED TO COMPLY WITH THE REQUIREMENTS OF THE U.S. ACCESS BOARD, PUBLIC RIGHT-OF-WAY ACCESSIBILITY GUIDELINES (PROWAG) OF THE ACCESSIBILITY GUIDELINES OF BUILDINGS AND FACILITIES (ADAAG). PENNDOT DESIGN MANUAL PART 2. CHAPTER 6, AND PENNDOT STANDARDS FOR ROADWAY CONSTRUCTION (PENNDOT PUBLICATION 72M, (RC-67M) PROVIDE GUIDANCE ON ADA ACCESSIBLE DESIGN FOR PEDESTRIAN FACILITIES AND CAN BE UTILIZED FOR REFERENCE.
- 24. ALL SLOPE MEASUREMENTS WILL BE INSPECTED/VERIFIED WITH A 2-FOOT SMART LEVEL.
- 25. IT IS THE RESPONSIBILITY OF THE PERMITTEE TO REMOVE ANY DEBRIS AND FLUSH OUT ALL EXISTING AND NEW STORM DRAINAGE FACILITES WITHIN THE PROJECT LIMITS AT THE COMPLETION OF CONSTRUCTION.
- 26. MODIFICATIONS TO EXISTING DRAINAGE STRUCTURES MAY RESULT IN THE NEED TO REPLACE THE STRUCTURE. REPLACEMENT WILL BE AT THE DISCRETION OF THE INSPECTOR-IN-CHARGE.
- 27. STRUCTURAL STEEL BICYCLE SAFE GRATES MUST BE PROVIDED FOR ALL INLETS WITHIN THE ROADWAY PAVEMENT OF THOSE THAT MAY RECEIVE BICYCLE TRAFFIC (PENNDOT PUBLICATION 72M, RC-45M).
- 28. THE RESPONSIBILITY FOR ENSURING THAT ALL UTILITY POLES WITHIN THE PROPOSED PAVING ARE RELOCATED OUTSIDE OF PAVED AREAS AND SHOULDERS SHALL BE THAT OF THE PERMITTEE. THE UTILITY POLES MUST BE RELOCATED BEFORE THE START OF ANY PAVING OPERATIONS.
- 29. THE PERMITTEE IS RESPONSIBLE FOR THE COORDINATION OF REALLOCATING ANY CONFLICTING UTILITIES WHICH ARE A RESULT OF THESE IMPROVEMENTS.
- 30. ALL UTILITY RELOCATION PERMITS TAKE PRECEDENCE OVER THE UTILITY RELOCATION POSITIONS SHOWN ON THE HOP PLANS.
- 31. THE LEGAL RIGHT-OF-WAY FOR SR 0563 IS 40 FEET BASED ON CURRENT RECORD PLANS AND DEEDS ON FILE AT THE BUCKS COUNTY COURTHOUSE.

TRAFFIC CONTROL GENERAL NOTES

- 1. FURNISH, ERECT, PLACE AND MAINTAIN TRAFFIC CONTROL SIGNS AND DEVICES. MAINTAIN TRAFFIC DURING HOURS OF CONSTRUCTION AND AT ALL OTHER TIMES IN ACCORDANCE WITH METHODS INDICATED ON THESE DRAWINGS AND THE FOLLOWING:
 - A. THE SPECIAL PROVISIONS OF THE CONTRACT. B. PUBLICATION 213 GUIDELINES, "WORK ZONE TRAFFIC CONTROL GUIDELINES", DATED MARCH 2021 OR LATEST EDITION.
 - C. PA CODE, TITLE 67, CHAPTER 211, OFFICIAL TRAFFIC CONTROL DEVICES, DATED FEBRUARY 3, 2006 OR LATEST EDITION.
 - D. PENNDOT PUBLICATION NO. 35, APPROVED CONSTRUCTION MATERIALS (BULLETIN 15).
 - E. PENNDOT PUBLICATION NO. 408/2016, SPECIFICATIONS, LATEST REVISION.
- 2. ALL DISTANCES MAY BE ADJUSTED SLIGHTLY TO FIT FIELD CONDITIONS.

ADVANCE OF ANY SIGNIFICANT CLOSURE OR DETOURS.

- 3. RESTORE ALL TRAVEL LANES TO NORMAL TRAFFIC FLOW AT THE CLOSE OF EACH WORK DAY UNDER SHORT-TERM CONDITIONS AND REMOVE ALL SHORT-TERM WORK ZONE TRAFFIC CONTROL SIGNING.
- 4. PROTECT ANY EXCAVATING OBSTRUCTIONS OR CONSTRUCTION WORK, SO AS NOT TO EXPOSE PEDESTRIANS TO HAZARDS.
- 5. THE CONTRACTOR MUST NOTIFY THE DISTRICT 6-0 PRESS OFFICE AT (610)-205-6797 TWO (2) WEEKS IN
- 6. ALL WORKERS ENGAGED IN OR ENTERING INTO ANY FIELD OPERATION INVOLVING MAINTENANCE, CONSTRUCTION, DESIGN, SURVEYING, INSPECTION, TRAFFIC STUDIES, ETC. AND/OR ARE EXPOSED TO MOVING VEHICLES AND EQUIPMENT ARE REQUIRED TO WEAR HARD HATS MEETING ANSI TYPE II REQUIREMENTS AND HIGH-VISIBILITY VESTS, T-SHIRTS OR SWEATSHIRTS WHICH MEET THE ANSI CLASS 2 OR 3 SAFETY GARMENT REQUIREMENTS. A RAINCOAT OR JACKET WHICH MEETS ANSI CLASS 2 OR 3 SAFETY GARMENT REQUIREMENTS MAY BE WORN DURING INCLEMENT WEATHER. FURTHERMORE
 - ALL VISITORS AND OTHERS PRESENT ON A WORK SITE IN AN OFFICIAL CAPACITY MUST COMPLY WITH THE REQUIREMENTS DETAILED ABOVE. • PENNDOT EMPLOYEES SHALL REFER TO PUBLICATION 445, SAFETY POLICY MANUAL, AND ANY
- APPLICABLE PENNDOT MEMORANDA REGARDING PERSONAL PROTECTIVE EQUIPMENT (PPE) AND WORK • EMERGENCY AND INCIDENT RESPONDERS AND LAW ENFORCEMENT PERSONNEL WITHIN THE TEMPORARY
- TRAFFIC CONTROL (TTC) ZONE SHOULD WEAR HIGH-VISIBILITY PUBLIC SAFETY VESTS THAT MEET THE PERFORMANCE REQUIREMENTS OF THE ANSI/ISEA 207-2011 (SEE MUTCD, SECTION 1A.11), OR EQUIVALENT REVISIONS. 7. THE CONTRACTOR MUST NOTIFY THE DISTRICT 6-0 TRAFFIC MANAGEMENT CENTER (TMC) FIFTEEN (15)
- MINUTES IN ADVANCE OF ANY PROPOSED LANE OR SHOULDER RESTRICTIONS OR ROAD CLOSURE. THE CONTRACTOR MUST NOTIFY THE TMC WHEN THE ROAD IS RESTORED TO NORMAL OPERATION. THE TMC PHONE NUMBER IS (610) 205-6934.
- 8. PROPOSED ACCESS MUST REMAIN BARRICADED WITH TYPE III BARRICADE UNTIL DEEMED READY TO BE OPENED BY A PENNDOT REPRESENTATIVE.
- 9. POST THE SPECIAL SIGN "THIS ROAD TO BE UNDER CONSTRUCTION (START DATE)", TWO WEEKS PRIOR TO THE BEGINNING OF WORK WITHIN THE HIGHWAY RIGHT-OF-WAY AT THE LIMITS OF WORK FOR THE PROJECT. REMOVE THE SIGNS ONCE CONSTRUCTION BEGINS.
- 10. NO TRAFFIC RESTRICTIONS OR LANE CLOSURES ARE PERMITTED ON LEGAL HOLIDAYS AND /OR BETWEEN THE HOURS OF 6:00 AM. TO 9:00 AM. AND 3:00 PM. TO 6:00 PM. MONDAY THROUGH FRIDAY.
- 11. DROP OFF TREATMENTS SHALL BE INSTALLED IMMEDIATELY FOLLOWING THE DAY'S CONSTRUCTION AND CONTINUOUSLY MAINTAINED UNTIL THE DROP OFF IS ELIMINATED.
- 12. BARRICADES, LIGHTING DEVICES, AND OTHER TRAFFIC CONTROL MEASURES SHALL BE PLACED IN ACCORDANCE WITH AND SHALL CONFORM TO PENNDOT SPECIFICATIONS PUBLICATION 408/2016, MUTCD STANDARDS, AND PENNDOT PUBLICATION 213, "WORK ZONE TRAFFIC CONTROL GUIDELINES", DATED JUNE, 2014, AND 67 PA CODE, CHAPTER 212, DATED FEBRUARY 3, 2006, OR MOST RECENT EDITION.
- 13. ERADICATE EXISTING PAVEMENT MARKINGS AND TEMPORARILY COVER OR REMOVE ANY SIGNS (INCLUDING OVERHEAD SIGNS) THAT ARE IN CONFLICT WITH THE TEMPORARY TRAFFIC CONTROL MEASURES. DO NOT ATTACH TAPE OR ADHESIVE TO THE FACE OF ANY SIGNS THAT ARE TEMPORARILY COVERED DURING CONSTRUCTION OPERATIONS. ENSURE DURING THE REMOVAL AND STORAGE OF ALL SIGNS THAT THE SHEETING FACE IS NOT DAMAGED OR SCRATCHED. REPLACE IN KIND ALL SIGNS AND/OR POSTS DAMAGED DURING REMOVAL, STORAGE OR REINSTALLATION. ERADICATION METHOD TO BE APPROVED BY PENNDOT FIELD INSPECTOR.
- 14. PERMITEE SHALL NOTIFY EMERGENCY AUTHORITIES (POLICE, FIRE, MEDICAL, ETC.), AFFECTED BUSINESSES, SCHOOL DISTRICT(S), THE GENERAL PUBLIC AND THE DISTRICT PERMIT MANAGER AT LEAST FOURTEEN DAYS PRIOR TO ANY SIGNIFICANT TRAFFIC IMPACTS (LONG TERM LANE RESTRICTIONS, DETOURS).
- 15. MAINTAIN ACCESS TO ALL SIDE ROADS, PRIVATE DRIVEWAYS, AND BUSINESSES AT ALL TIMES.
- 16. MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION SHALL BE IN ACCORDANCE WITH APPLICABLE FIGURES PATA 102, 107, 109 & 201 IN PENNDOT PUBLICATION 213, "WORK ZONE TRAFFIC CONTROL GUIDELINES", DATED JUNE 2014, AND TITLE 67 PA CODE, CHAPTER 212, "OFFICIAL TRAFFIC CONTROL DEVICES", DATED FEBRUARY 3, 2006, OR MOST RECENT.
- 17. ALL WORK ZONE TRAFFIC CONTROL SIGNING IS TO BE TYPE III SHEETING.
- 18. USF "ROAD WORK" LEGEND IN LIFU OF "ROAD CONSTRUCTION" LEGEND ON ALL APPLICABLE SIGNS.
- 19. TRAFFIC FLOW WITHIN THE WORK AREA MUST NOT BE STOPPED FOR GREATER THAN A 5 MINUTE PERIOD AT ANY TIME.
- 20. THE LOCAL MUNICIPALITY MUST BE NOTIFIED WHEN A SIGNALIZED INTERSECTION FALLS WITHIN THE WORK ZONE. A SIGNALIZED INTERSECTION MUST NOT BE FLAGGED WITHOUT THE MUNICIPALITY PLACING THE SIGNAL ON FLASH.
- 21. THE TRAFFIC CONTROL DEVICES TO BE IN ACCORDANCE WITH PATA FIGURES 102, 107, 109, & 201. REFER TO SEQUENCE OF CONSTRUCTION ON MPT PLANS FOR ADDITIONAL DETAILS.
- 22. NOTIFY THE PROJECT REPRESENTATIVE IN WRITING VIA A COMPLETED M937R FORM. AT LEAST 14 DAYS BEFORE IMPLEMENTING OR CHANGING ANY LATERAL LANE RESTRICTION. WHICH PROVIDES LESS THAN 16 FEET OF PAVEMENT AND SHOULDER IN EACH DIRECTION FOR OVERSIZE VEHICLES. NOTIFY THE REPRESENTATIVE, IN WRITING, AT LEAST 7 DAYS BEFORE REMOVING THE RESTRICTION.

UTILITY GENERAL NOTES

- 1. ALL CONTRACTORS WORKING ON THIS PROJECT SHALL COMPLY WITH REQUIREMENTS OF P.L 852, NO. 287. DECEMBER 1974 AS AMENDED ON OCTOBER 30, 2017 BY PENNSYLVANIA ACT 50 ENTITLED UNDERGROUND UTILITY LINE PROTECTION ACT.
- 2. URWILER & WALTER, INC., MAKES NO CLAIM AS TO THE ACCURACY OF THE UNDERGROUND UTILITIES SHOWING ON THESE PLANS. THE EXISTING UTILITIES SHOWN ARE BASED ON INFORMATION PROVIDED BY THE UTILITIES COMPANIES VIA PLANS AND SITE MARK-OUTS, IN ADDITION ID ASSUMPTIONS MADE FROM SITE OBSERVATIONS OF VISIBLE SURFACE FEATURES. THE VERTICAL. DEPTHS SHOWN ARE APPROXIMATE AS TAKEN FROM THE UTILITY AS-BUILT PLANS AND INTERPOLATION BETWEEN TEST PIT LOCATIONS SHOWN ON THE PLANS (WHEN AVAILABLE) OR ASSUMED DEPTHS (WHEN NOT AVAILABLE) AND HAVE NOT BEEN ACCURATELY LOCATED BY TEST PITS/SOFT-DIG OR OTHER GEOPHYSICAL TECHNIQUES (UNLESS INDICATED).
- 3. THE CONTRACTOR WILL MAKE EXPLORATION EXCAVATIONS AND LOCATE EXISTING UNDERGROUND FACILITIES SUFFICIENTLY AHEAD OF CONSTRUCTION TO ALLOW ADEQUATE TIME FOR REVISIONS AND APPROVALS TO THE PLANS, IF REVISIONS ARE NECESSARY, OR TO REQUEST THE RELOCATION OF THE EXISTING FACILITIES BY THE UTILITY. THE CONTRACTOR MUST NOTIFY THE ENGINEER OF WORK IF ANY DISCREPANCIES IN UNDERGROUND UTILITY LINE LOCATIONS ARE FOUND. THE COSTS FOR THE EXPLORATION WORK SHALL BE INCIDENTAL TO THE ITEMS INCLUDED IN THE CONTRACTOR'S BID. ADDITIONALLY, THE CONTRACTOR MUST VERIFY EXISTING DRAINAGE STRUCTURE INVERTS AND THE DEPTHS AND LOCATIONS OF EXISTING DRAINAGE PIPES PRIOR TO ORDERING ANY PROPOSED DRAINAGE FACILITIES.
- 4. THE CONTRACTOR IS SPECIFICALLY CAUTIONED TO TAKE MEASUREMENTS OF UTILITY LOCATIONS IN THE FIELD AND ID TAKE PRECAUTIONARY MEASURES TO PROTECT THE UTILITY LINES SHOWN HEREON AND ANY OTHER EXISTING LINES NOT OF RECORD OR NOT SHOWN ON THESE PLANS.
- 5. THE CONTRACTOR IS SPECIFICALLY CAUTIONED TO TAKE MEASUREMENTS OF UTILITY LOCATIONS IN THE FIELD AND ID TAKE PRECAUTIONARY MEASURES TO PROTECT THE UTILITY LINES SHOWN HEREON AND ANY OTHER EXISTING LINES NOT OF RECORD OR NOT SHOWN ON THESE PLANS.
- 6. THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING THE PENNSYLVANIA ONE CALL SYSTEM (PHONE: 1-800-242-1776) THREE WORKING DAYS IN ADVANCE OF ANY EXCAVATION FOR THE MARK-OUT OF THE LOCATION OF UTILITIES AND NOTIFICATION OF COMMENCEMENT OF WORK. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO MAINTAIN ALL UTILITY MARKINGS WITHIN THE PROJECT LIMITS FOR THE DURATION OF THE PROJECT. IF UTILITY MARKINGS ARE OBLITERATED, THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING PA ONE CALL FOR MARKOUT.
- 7. IN ACCORDANCE WITH PENNSYLVANIA ACT 287, AS AMENDED ON OCTOBER 9, 2008 BY PENNSYLVANIA ACT 121, THE EXISTING UTILITY USERS LINES SHOWN ON THESE PLANS ARE BASED ON INFORMATION PROVIDED BY THE USERS VIA PLANS AND SITE MARKOUT. VERTICAL INFORMATION IS PROVIDED VIA RESPONDING USER'S PLANS AND IS APPROXIMATE. THE CONTRACTOR IS SPECIFICALLY CAUTIONED TO TAKE MEASUREMENTS OF UTILITY LOCATIONS IN THE FIELD. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES THAT CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THESE PLANS, AS THE UTILITY INFORMATION MAY NOT BE EXACT OR COMPLETE.
- 8. IF IT IS NECESSARY TO RELOCATE OR CONNECT INTO EXISTING UTILITIES WITHIN PENNDOT AND/OR MUNICIPALITY RIGHT-OF-WAY, IT WILL BE THE RESPONSIBILITY OF THE UTILITY OR THEIR APPOINTED CONTRACTOR ID OBTAIN THE NECESSARY PERMITS FROM PENNDOT AND/OR THE MUNICIPALITY.
- 9. IF THE PROPOSED IMPROVEMENTS REQUIRE THE RELOCATION OF PENNDOT FIBER OPTIC CABLE(S), THE PERMITTEE IS RESPONSIBLE FOR THE RELOCATION OF THE FIBER AND THE COSTS ASSOCIATED WITH THE RELOCATION. THIS WORK MUST BE DONE BY A COMMUNICATIONS CONTRACTOR THAT IS ACCEPTABLE TO THE DISTRICT TRAFFIC UNIT.
- 10. IT IS THE CONTRACTORS SOLE RESPONSIBILITY TO PROTECT ALL MANHOLES, VALVES BOXES, ETC. EXPOSED BY MILLING OR OTHER OPERATIONS UNTIL THE FINAL BITUMINOUS WEARING COURSE IS APPLIED. IT IS THE CONTRACTORS SOLE RESPONSIBILITY TO GRADE ADJUST/ RELOCATE OR HAVE ADJUSTED OR RELOCATED BY THE APPROPRIATE UTILITY COMPANY, ALL MANHOLES, VALVE COVERS, ETC. WHICH FALL WITHIN THE PROJECT LIMITS.

PERMIT GENERAL NOTES

- DRAINAGE INSTALLED BY THIS PERMIT IS THE PRIMARY RESPONSIBILITY OF THE LOCAL GOVERNMENT TO CONTINUALLY MAINTAIN OR REPLACE.
- 2. PRIVATE CO-PERMITTEE IS RESPONSIBLE FOR PROVIDING FUNDING TO THE LOCAL GOVERNMENT TO OFFSET FUTURE MAINTENANCE COSTS ASSOCIATED WITH THE PERMITTED DRAINAGE FACILITIES.
- 3. IT IS THE RESPONSIBILITY OF THE PERMITTEE TO NOTIFY THE AFFECTED PROPERTY OWNERS OF THE PROPOSED CONSTRUCTION AND THE MODIFICATIONS ALONG THEIR PROPERTY FRONTAGE AND AT THEIR DRIVEWAY WITHIN THE LEGAL RIGHT-OF-WAY. COPIES OF THE WRITTEN NOTIFICATION(S), INCLUDING CERTIFIED MAIL RECEIPTS, MUST BE PROVIDED WITH THE HOP APPLICATION PRIOR TO ISSUANCE OF A PERMIT. COPIES OF THE WRITTEN NOTIFICATIONS MUST ALSO BE KEPT ON FILE WITH THE APPLICANT'S ORIGINAL HIGHWAY OCCUPANCY PERMIT.
- 4. IT IS THE RESPONSIBILITY OF THE PERMITTEE TO MAKE ADJUSTMENTS ID THE AFFECTED DRIVEWAYS WITHIN THE LIMITS OF WORK. THE PERMITTEE SHALL ENSURE THAT THE SIGHT DISTANCE OF THE DRIVEWAYS SERVICING PROPERTIES WITHIN THE LIMITS OF WORK OR AT PUBLIC INTERSECTIONS IS NOT REDUCED [UNLESS EXISTING AND PROPOSED VALUES EXCEED THE DESIRABLE VALUES SPECIFIED IN THE PENNSYLVANIA CODE. TITLE 67. TRANSPORTATION. CHAPTER 441.8 (H)(1)] AS A RESULT OF THE WORK PERFORMED IN ACCORDANCE WITH THE STATE HIGH-WAY OCCUPANCY PERMIT.
- 5. JORDAN LANE SERVES MORE THAN THREE PROPERTIES, WHICH REQUIRES LOCAL DESIGN CRITERIA. ALL SIGHT DISTANCE MEASUREMENTS FOR THE LOCAL ROAD MUST BE IN ACCORDANCE WITH TITLE 67, CHAPTER 441.8.
- 6. THE PERMITTEE MUST TRANSFER THE HIGHWAY OCCUPANCY PERMIT TO PERKASIE BOROUGH ONCE THE LOCAL ROAD HAS BEEN ACCEPTED BY THE MUNICIPALITY.

STANDARD DRAWING LIST

STANDARD DRAWING DRAWING

THE PERMITTEE IS REQUIRED TO PROVIDE THE CONTRACTOR WITH COPIES OF THE MOST CURRENT STANDARD DRAWINGS FROM THE APPROPRIATE PENNDOT PUBLICATION. DETAILS OTHER THAN THOSE INDICATED ARE ON THE FOLLOWING STANDARD DETAILS FROM PENNDOT PUBLICATIONS 72, 111 & 218:

NUMBER	DATE
RC-10M	JUN. 1, 2010
RC-13	JUN. 1, 2010
RC-30	FEB. 27 2023
RC-31	NOV. 30, 2021
RC-32	JUN. 1, 2010
RC-45	FEB. 19, 2021

STANDARD DRAWING NUMBER	DRAWING DATE
RC-46	FEB. 19, 2021
RC-70	FEB. 8 2019
RC-72	FEB. 8 2019
RC-92	JUN. 1, 2010
TC-8600	JUN. 13, 2013
TC-8700	JUN. 13, 2013

DISTRICT	COUNTY	ROUTE	SECTION	SH	EET
6-0	BUCKS	0563	_	2 C)F 11
PERKASIE BOROUGH					
REVISION REVISIONS				DATE	BY
1	PENNDOT LTR 11-6-2020 3			3-18-2024	U&W
2 PENNDOT LTR 4-16-2024 &		024 & 4-18-2024		6-x-2024	U&W
DEVICIONS HAVE DEEN DEVICED AND ADDED BY LIDWI ED 8. WALTED INC					

CONSTRUCTION GENERAL NOTES

- 1. A PRE-CONSTRUCTION MEETING SHALL BE HELD BETWEEN PENNDOT, THE MUNICIPALITY, THE APPLICANT, THE CONTRACTOR, THE ENGINEER, AND ALL UTILITIES TO CLARIFY AND COORDINATE ALL CONSTRUCTION DETAILS.
- 2. ALL CONSTRUCTION DETAILED ITEMS WILL REQUIRE SHOP DRAWINGS TO BE SUBMITTED TO BOLO ENGINEERING. ALL SHOP DRAWINGS WILL BE REVIEWED FOR THOROUGHNESS, ACCURACY, AND COMPLIANCE BY OUR CONSTRUCTION SERVICES STAFF. ALL CONSTRUCTION MATERIALS SHOULD BE SUPPLIED BY MANUFACTURERS LISTED IN PENNDOT PUBLICATION 34 (BULLETIN 14), PUBLICATION 35 (BULLETIN 15), PUBLICATION 41 (BULLETIN 41) OR PUBLICATION 42 (BULLE11N 42). MATERIAL CER11FICA11ON MUST BE PROVIDED, BY AN APPROVED MANUFACTURER LISTED IN THE DEPARTMENTS PUBLICATION 35 (BULLETIN 15). FOR ALL MATERIALS AND STRUCTURES WITHIN THE PENNDOT RIGHT-OF-WAY.
- 3. ONLY PRECAST INLET BOXES SUPPLIED BY MANUFACTURERS LISTED IN PENNDOT PUBLICATION 35, (BULLE11N 15) SHALL BE PERMITTED. ANY INLET THAT EXCEEDS FIVE (5) FEET IN DEPTH SHALL HAVE STEPS SIMILAR ID A MANHOLE (SEE PENNDOT STANDARDS FOR ROADWAY CONSTRUCTION, RC-39 & 46, PUB 72M, DATED JUNE 2010 OR MOST RECENT EDITION).
- 4. ALL ABANDONED STORM SEWER PIPES NOT CALLED OUT TO BE REMOVED ARE TO BE CAPPED AND FILLED WITH FLOWABLE CONCRETE FILL IN ACCORDANCE WITH PUB. 408, SECTION 220.
- 5. FORM CONCRETE IN THE BOTTOM OF ALL PROPOSED DRAINAGE STRUCTURES TO CHANNEL FLOW INWARD THE OUTLET PIPE ACCORDING TO RC-46M.
- 6. THE PROPOSED STORM PIPE LENGTHS INDICATED ON THE PLANS ARE A SCALED QUALITY MEASURED FROM STRUCTURE CENTER TO STRUCTURE CENTER AND ARE NOT INTENDED FOR CONSTRUCTIONS
- 7. PAVEMENT BASE DRAIN SHALL CONNECT TO PROPOSED DRAINAGE INLETS OR EXISTING FACILITIES. COMBINATION STORM SEWER, AND UNDERDRAIN SHALL BE INSTALLED IN LIEU OF THE PAVEMENT BASE DRAIN WHERE THERE IS CONCRETE PIPE ALONG THE CURB LINE.
- 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROPERLY BACKFILLING AND COMPACTING ALL TRENCHES. NO TRENCHES ARE TO BE LEFT OPEN AFTER COMPUE110N OF WORK FOR THE DAY. ALL CONSTRUCTION AREAS ARE TO BE KEPT IN A CONDITION THAT ALLOWS FOR SAFE MOVEMENT OF BOTH VEHICULAR AND PEDESTRIAN TRAFFIC. ANY EXCESS MATERIAL FROM TRENCHING, OTHER EXCAVATION AC11VL11ES. AND UNSUITABLE MATERIAL SHALL BE DELIVERED TO A LAWFUL SITE LOCATION IN ACCORDANCE VV1TH SECTION 203.3 OF PUBLICATION 408/2016 BY THE CONTRACTOR AT THEIR OWN EXPENSE.
- 13. NO UNSUITABLE MATERIAL IS TO BE USED IN ANY PORTION OF THE ROADWAY CONSTRUCTION. REMOVE ANY SUBGRADE THAT CANNOT BE PROPERLY COMPACTED AND THAT IS UNSUITABLE MATERIAL UNDERCUTTING AND/OR SUBGRADE STABILIZATION MAY BE REQUIRED. THE SUBGRADE MUST BE APPROVED BY A PENNDOT REPRESENTATIVE PRIOR TO PLACEMENT OF SUBBASE. A QUALIFIED THIRD PARTY GEOTECHNICAL PROFESSIONAL ENGINEER WITH EXPERIENCE IN ROAD SUBGRADE REMEDIATION MUST BE PRESENT FOR INSPECTION AND PLACEMENT
- 14. THE WOK ASSOCIATED WITH UNDERCUTTING AND/OR SUBGRADE STABILIZATION INCLUDES CLASS 1A EXCAVATION. PLACEMENT OF GEOTEXTILE, CLASS 4, AND MODIFIED STONE (AASHTO NO. 1 AND NO. 10 IN A 90:10 MIX RA110). A PENNDOT FIELD REPRESENTATIVE MUST BE PRESENT FOR ALL SUBGRADE COMPACTION PRIOR TO PLACEMENT OF SUBBASE MATERIALS.
- RETURNED TO THE ORIGINAL CONDITION OR BETTER. INSTALL TOPSOL AND SEEDING, 4" THICK 'MTH MULCHING (STRAW) FOR DISTURBED AREAS TO THE SA11SFAC110N OF THE BUCKS COUNTY CONSERVATION DISTRICT.

15. ALL DISTURBED GRASS/LANDSCAPE AREAS OUTSIDE THE ROADWAY IMPROVEMENT AREAS MUST BE

- 16. ALL EXISTING VEGETA110N MUST BE CUT SO THAT IT IS AT LEAST 5' BEHIND THE FACE OF CURB AND 2FI ABOVE THE PAVEMENT.
- 17. ALL PROPOSED BARRIER CURB ID BE CONSTRUCTED WITH AN 8" REVEAL. UNLESS OTHERYR1SE

18. ANY DAMAGED OR SUBSTANDARD CURB WITHIN THE LIMITS OF WORK SHALL BE REPLACED AS

IN ACCORDANCE WITH PENNDOT SPECIFICATIONS 408, SECTION 409 AND 469.

NECESSARY.

- 19. THE CONTRACTOR IS RESPONSIBLE FOR NOTCHING PAVEMENT JOINTS AND SEALING WITH PG 64-22,
- 20. SAWCUT LINE LOCATIONS MAY BE ADJUSTED IN THE FIELD AS DEEMED NECESSARY BY A PENNDOT REPRESENTATIVE.

		ISIONS NOTED BELOW DATED AFTER SEPTEMBER 19, 2019 E BEEN REVISED AND ADDED BY URWILER & WALTER, INC.
7	7-17-2024	PENNDOT LTRS 4-16-2024 & 4-18-2024
6	3-18-2024	PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020
5	9-8-2023	MUNICIPAL LTR'S 1-5-23, 1-16-23
4	10-28-2022	TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20
REV.	DATE	COMMENTS
		Project No. 20067

URWILER & WALTER, INC.

CIVIL ENGINEERS & SURVEYORS

P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084



ENGINEERING, LLC

CIVIL & CONSULTING ENGINEERS 3514 COURTNEY DRIVE

CENTER VALLEY, PA 18034

(610) 297-2868

rmcengineer@hotmail.com

GREEN RIDGE ESTATES WEST 414 SOUTH RIDGE ROAD BOROUGH OF PERKASIE AND TOWNSHIP OF EAST ROCKHILL, PA

SEPTEMBER 19, 2019 GENERAL NOTES

Sheet 2 of 11 Plan Scale: AS NOTED | BOLO Project No. 18051

PUBLIC UTILITIES LIST

PENNSYLVANIA ONE CALL SYSTEM INC. (EMERGENCY 1-800-248-1786) SERIAL NUMBER: 20190521671

PERKASIE REGIONAL AUTHORITY 150 RIDGE ROAD SELLERSVILLE, PA 18960 215-257-3654

PPL ELECTRIC UTILITIES CORPORATION 2 NORTH 9TH STREET

2525 NORTH 12TH STREET, STE 360

ALLENTOWN, PA 18101

UGI UTILITIES, INC

READING, PA 19605

PENNRIDGE WASTEWATER TREATMENT AUTHORITY 180 MAPLE AVENUE SELLERSVILLE, PA 18960

215-257-5065

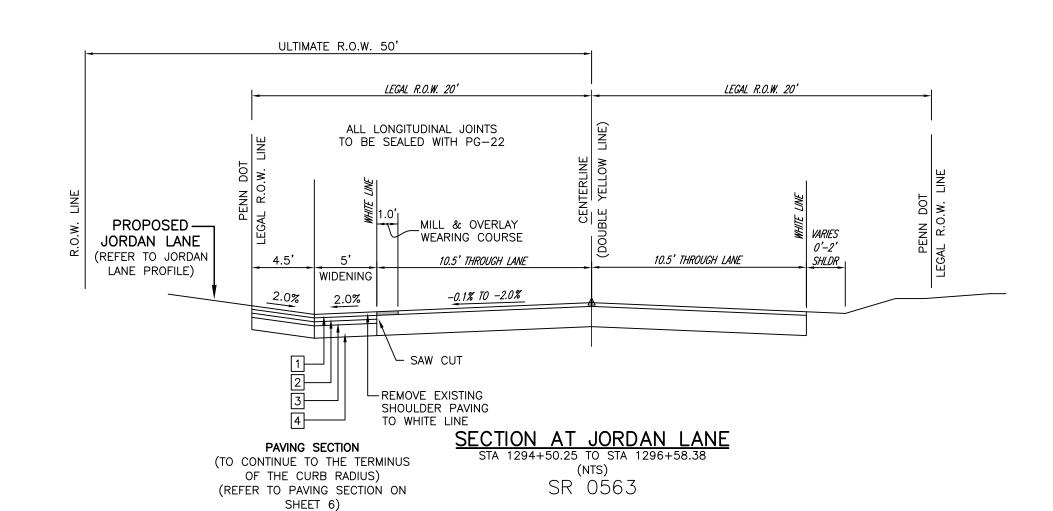
COMCAST CABLE COMMUNICATIONS, INC 55 INDUSTRIAL DRIVE IVYLAND, PA 18974

VERIZON PENNSYLVANIA, INC 900 RACE STREET, 6TH FLOOR PHILADELPHIA, PA 19107

MUNICIPALITIES LIST

PERKASIE BOROUGH 620 WEST CHESTNUT STREET PERKASIE, PA 18944 215-257-5065 EAST ROCKHILL TOWNSHIP 1622 N. RIDGE ROAD PERKASIE, PA 18944

PHONE: (215) 257-9156



CONSTRUCTION NOTES

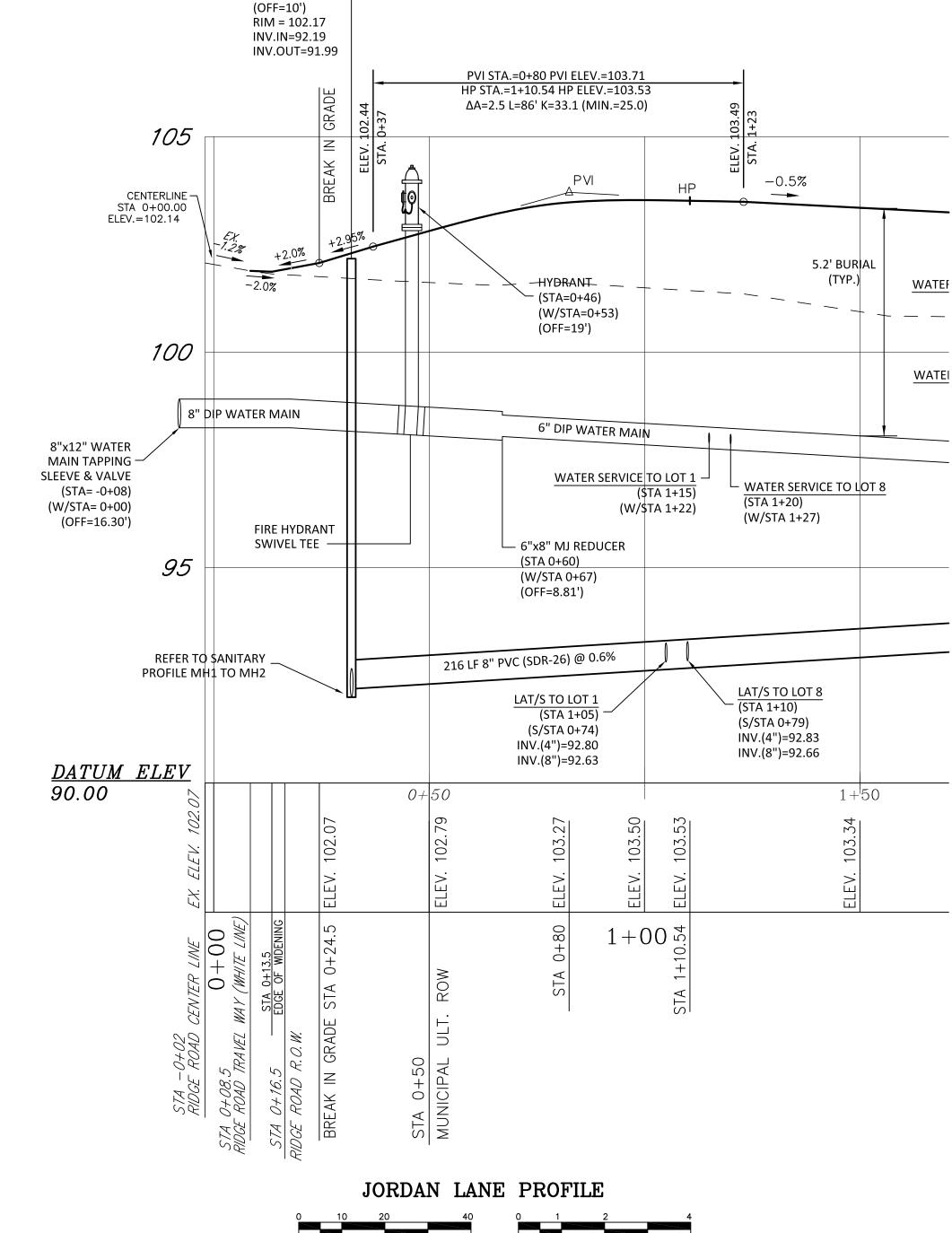
- 1. SAWCUT ALONG THE EXISTING WHITE LINE AND INSTALL THE FULL DEPTH PAVEMENT SECTION, UNLESS OTHERWISE SHOWN ON THE CROSS-SECTIONS.
- 2. SUPERPAVE WEARING LEVELING COURSE WILL BE PLACED IN MAXIMUM LIFTS OF TWO INCHES.
- 3. NO UNSUITABLE MATERIAL IS TO BE USED IN ANY PORTION OF THE ROADWAY RECONSTRUCTION. REMOVE ANY SUBGRADE THAT CANNOT BE PROPERLY COMPACTED AND TREAT AS UNSUITABLE MATERIAL. UNDERCUTTING AND /OR SUBGRADE STABILIZATION MAY BE REQUIRED. THE SUBGRADE MUST BE APPROVED BY A PENNDOT REPRESENTATIVE PRIOR TO PLACEMENT OF THE SUBBASE.
- 4. THE INFORMATION FOR THE EXISTING PAVEMENT SECTION IS FROM PENNDOT'S ROADWAY MANAGEMENT INFORMATION SYSTEM.
- 5. THE PROPOSED PAVEMENT SECTION MUST BE AS INDICATED ON THE PLAN, OR MATCH THE EXISTING SECTION AS FOUND IN THE FIELD, WHICHEVER IS GREATER.
- 6. THE PAVEMENT SECTIONS FOR THE SR 0563 IMPROVEMENTS MUST UTILIZE WARM MIX ASPHALT.

PROPOSED PAVEMENT SECTION & PAVEMENT RESTORATION SECTION

- 1 SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, 3 TO 10 MILLION ELALS, 9.5 MM MIXTURE, 1-1/2" DEPTH, SRL-H
- 2 SUPERPAVE ASPHALT MIXTURE DESIGN, BINDER COURSE, PG 64S-22, 3 TO 10 MILLION ESALS, 19.0 MM MIXTURE, 2" DEPTH
- 3 SUPERPAVE ASPHALT MIXTURE DESIGN, BASE COURSE, PG 64S-22, 3 TO 10 MILLION DESIGN ESALS, 25.0 MM MIXTURE, 8" DEPTH.
- 4 SUBBASE, 8" DEPTH (NO. 2A)

SR 0563 PAVEMENT HISTORY

- SPAV,WMA WRG,76-22, 9.5MM,H / Depth: 1.5 (in.) / Year: 2017 - SPAV,WMA WRLV,64-22, 9.5MM,H / Depth: .75 (in.) / Year: 2017 - BITUMINOUS WEARING CRSE FJ-1 / Depth: 1.25 (in.) / Year: 1950 - CRUSHED AGGREGATE BASE CRSE / Depth: 8 (in.) / Year: 1941

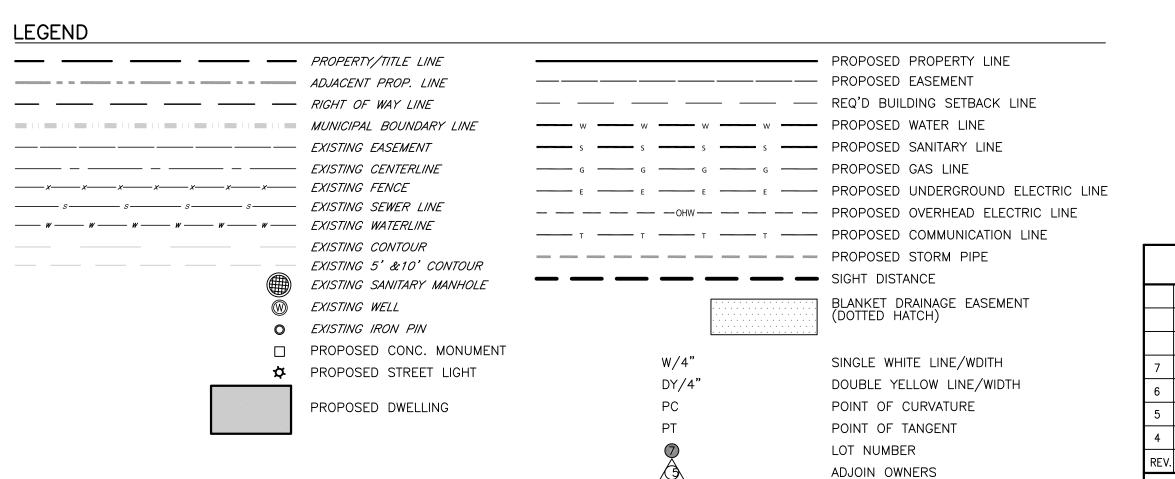


SAN. MH 2

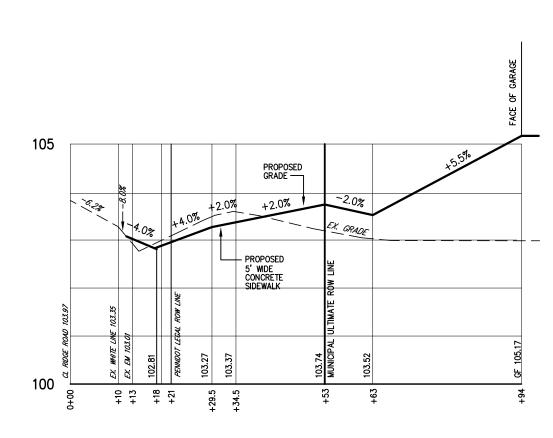
(STA 0+32)

(S/STA. 0+00)

SCALE : 1"= 20' <u>HORIZONTAL</u> <u>VERTICAL</u>

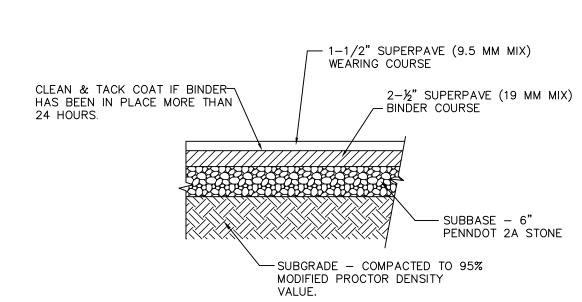


DISTRICT	COUNTY	ROUTE	SECTION		SHE	EET
6-0	BUCKS	0563	_		3 0	F 11
	PERKASIE BOROUGH					
REVISION NUMBER	REVISIONS				DATE	BY
1	PENNDOT LTR 11-6-2020			3–1	8-2024	U&W
2	2 PENNDOT LTR 4-16-2024 & 4-18-2024			6-x	<−2024	U&W
REVISIONS HAVE BEEN REVISED AND ADDED BY URWILER & WALTER, INC.						



LOT 6 DRIVEWAY PROFILE

SCALE: HORZ. 1"=20' VERT. 1"=2"



LOT 6 DRIVEWAY PAVEMENT DETAIL

PAVEMENT SECTION TO EXTEND TO FACE OF PROPOSED CONCRETE SIDEWALK

		SIONS NOTED BELOW DATED AFTER SEPTEMBER 19, 2019 E BEEN REVISED AND ADDED BY URWILER & WALTER, INC.	BASE PLAN PREPARED BY BOLO ENGINEERING, LLC., PLAN DATE SEPTEMBER 19, 2019, SHEETS 1 OF 9 THROUGH SHEET 8 OF 9.		
			CIVIL & CONSULTING ENGINEERS		
_	7-17-2024	PENNDOT LTRS 4-16-2024 & 4-18-2024	3514 COURTNEY DRIVE CENTER VALLEY, PA 18034 (610) 297-2868		
	3-18-2024	PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020	rmcengineer@hotmail.com		
9-8-2023 MUNICIPAL LTR'S 1-5-23, 1-16-23		MUNICIPAL LTR'S 1-5-23, 1-16-23	GREEN RIDGE ESTATES WEST		
	10-28-2022	TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20	414 SOUTH RIDGE ROAD		
_					

DATE

COMMENTS

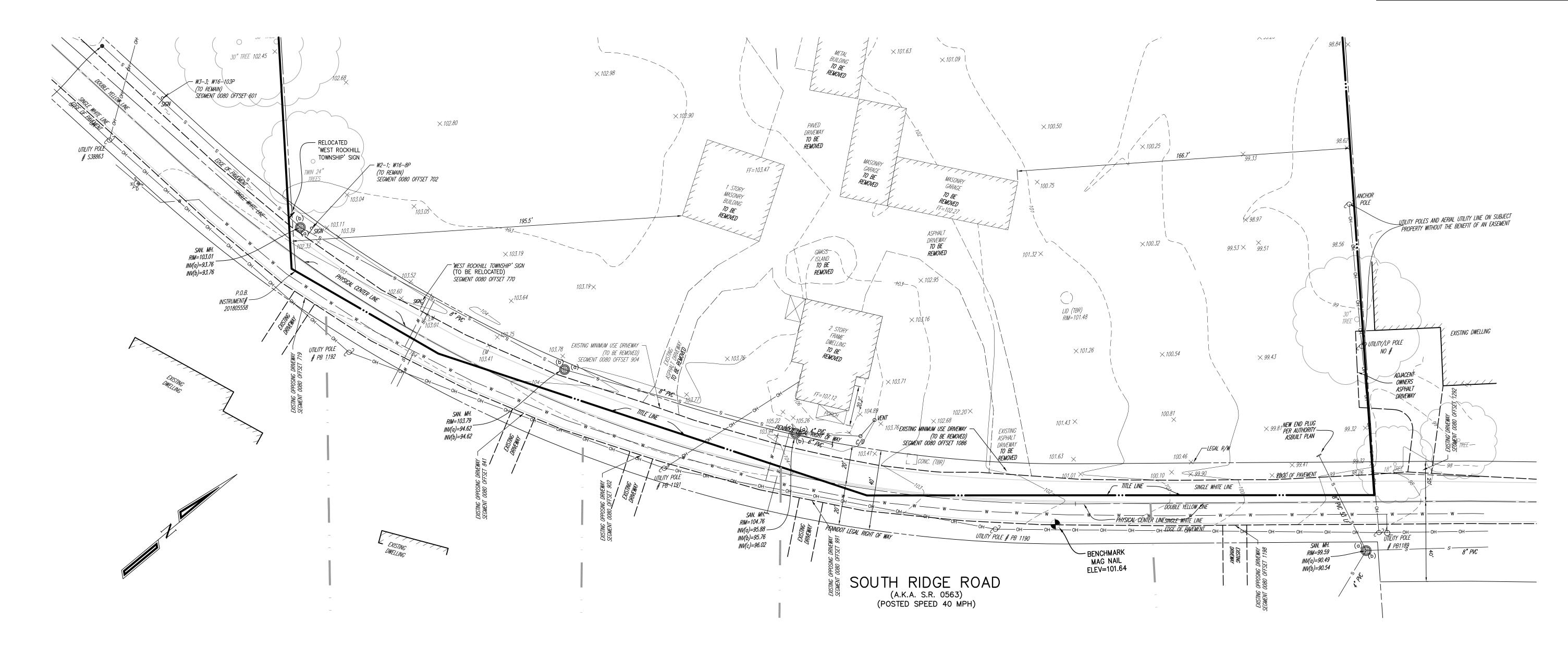
Project No. 20067

PHONE 215-234-4562 FAX 215-234-0889 www.urwilerwalter.com

URWILER & WALTER, INC. CIVIL ENGINEERS & SURVEYORS P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084 BOROUGH OF PERKASIE AND TOWNSHIP OF EAST ROCKHILL, PA

SEPTEMBER 19, 2019 TYPICAL CROSSECTIONS Sheet 3 of 11 Plan Scale: AS NOTED | BOLO Project No. 18051

DISTRICT	RICT COUNTY ROUTE SECTION				SHE	EET	
6-0	BUCKS 0563 -				4 0	F 11	
PERKASIE BOROUGH							
REVISION NUMBER	REVISIONS					BY	
1	PENNDOT LTR 11-6-20	3-18-2024		U&W			
2	PENNDOT LTR 4-16-20	6-x	-2024	U&W			
REVISIONS HAVE BEEN REVISED AND ADDED BY URWILER & WALTER, INC.							



PERMIT GENERAL NOTES

- 1. THIS SURVEY AND THE BOUNDARIES SHOWN HEREON ARE THE RESULT OF AN ACTUAL FIELD SURVEY PERFORMED DURING JANUARY OF 2020 BY FORTIFIED SREVICES, LLC., BASED ON AVAILABLE MAPS AND DEEDS OF RECORD, AND PHYSICAL EVIDENCE SET BY OTHERS. THIS SURVEY IS SUBJECT TO ALL EASEMENTS, RIGHTS OF WAYS AND AGREEMENTS OF RECORD THAT A TITLE SEARCH MAY DISCLOSE.
- 2. ANY SUBSURFACE UTILITIES SHOWN HAVE BEEN LOCATED FROM MARKOUTS OBSERVED ON SITE DURING THE FIELD SURVEY, AND SURFACE FEATURES SUCH AS VALVES, MANHOLES AND GRATES. STORM DRAINAGE AND OR SANITARY INVERTS ARE DEPICTED BASED ON OBSERVATIONS MADE IN THE FIELD. THE SURVEYOR MAKES NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE . ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED, ALTHOUGH THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION USED. THE SURVEY HAS NOT PHYSICALLY LOCATED THE UTILITIES. BEFORE ANY EXCAVATIONS ARE BEGUN, THE PROPER UTILITY AGENCIES MUST BE CONTACTED FOR VERIFICATION OF UTILITY TYPE AND FOR FIELD LOCATIONS.
- 3. VERTICAL DATUM TAKEN FROM AN EXISTING FEATURES & TOPOGRAPHIC PLAN PREPARED BY JOHNSON SURVEYING & CONSTRUCTION SERVICES, INC. AND IS ASSUMED. CONVERSION FROM ASSUMED TO NAVD 1988 = + 435.53 FEET BENCHMARK: MAG NAIL ELEV = 101.64
- 4. TREE LOCATIONS WERE PERFORMED ON THE GROUND BY JOHNSON SURVEYING & CONSTRUCTION
- 5. THE PROPERTY IS SUBJECT TO THE PUBLIC RIGHT TO SOUTH RIDGE ROAD.

HORIZONTAL DATUM = INSTRUMENT NO. 2018055558

NOTE:

SHOWN WITHIN SR 0563 ARE APPROXIMATE BASED ON FIELD OBSERVATIONS AND ARE TO BE ADJUSTED, IF NECESSARY, TO MATCH CURRENT FIELD CONDITIONS OR AS DIRECTED BY A DISTRICT FIELD REPRESENTATIVE.

PUBLIC UTILITIES LIST

PENNSYLVANIA ONE CALL SYSTEM INC. (EMERGENCY 1-800-248-1786) SERIAL NUMBER: 20190521671

PERKASIE REGIONAL AUTHORITY 150 RIDGE ROAD SELLERSVILLE, PA 18960 215-257-3654

PPL ELECTRIC UTILITIES CORPORATION 2 NORTH 9TH STREET

ALLENTOWN, PA 18101

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

UGI UTILITIES, INC 2525 NORTH 12TH STREET, STE 360 READING, PA 19605

180 MAPLE AVENUE SELLERSVILLE, PA 18960

215-257-5065 COMCAST CABLE COMMUNICATIONS, INC

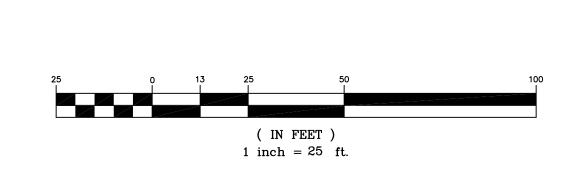
55 INDUSTRIAL DRIVE IVYLAND, PA 18974

VERIZON PENNSYLVANIA, INC 900 RACE STREET, 6TH FLOOR PHILADELPHIA, PA 19107

MUNICIPALITIES LIST

PERKASIE BOROUGH 620 WEST CHESTNUT STREET PERKASIE, PA 18944 215-257-5065

EAST ROCKHILL TOWNSHIP 1622 N. RIDGE ROAD PERKASIE, PA 18944 PHONE: (215) 257-9156



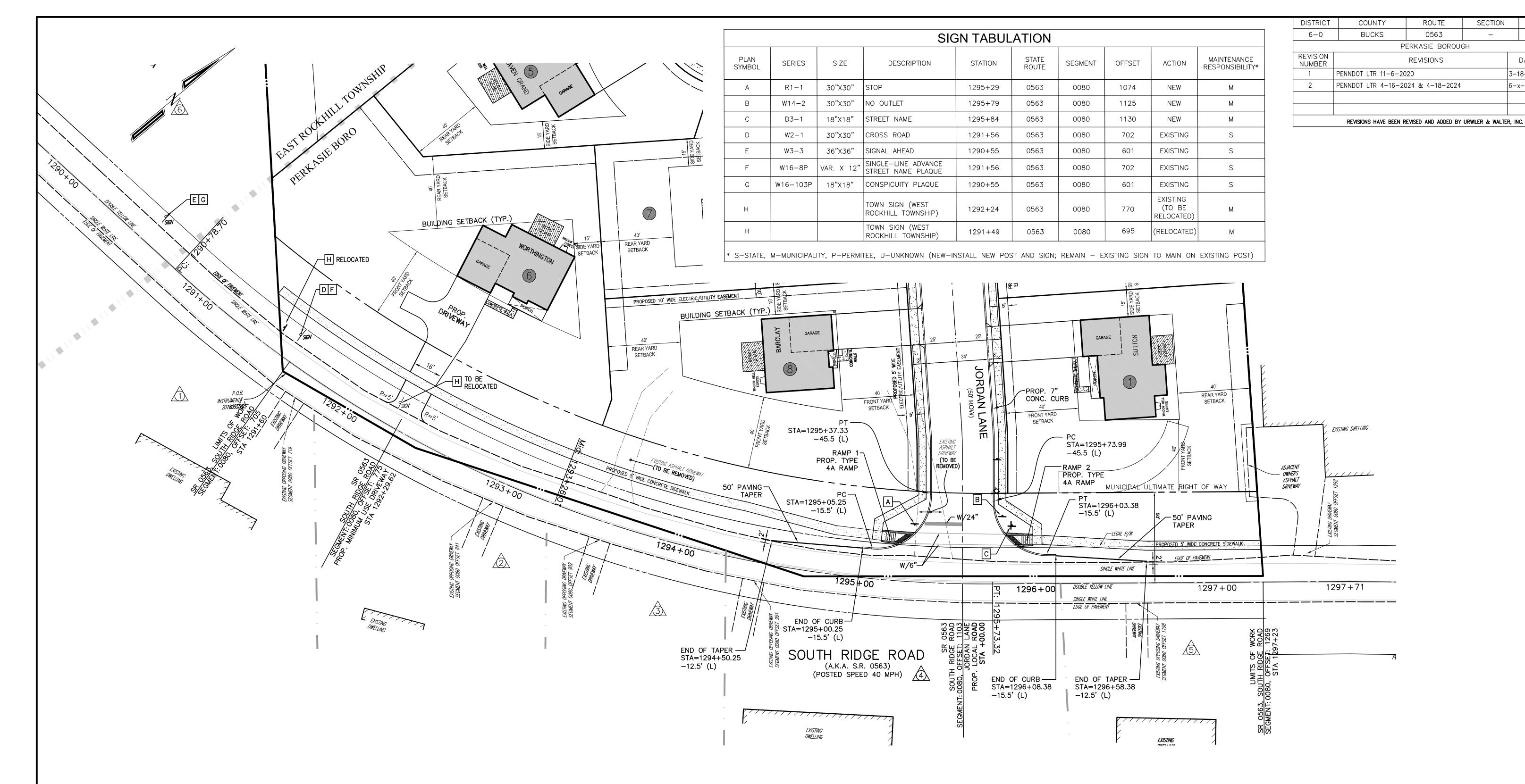
		ISIONS NOTED BELOW DATED AFTER SEPTEMBER 19, 2019 E BEEN REVISED AND ADDED BY URWILER & WALTER, INC.	BASE PLAN PREPARED BY BOLO ENGINEERING, LLC., PLAN DATE SEPTEMBER 19, 2019, SHEETS 1 OF 9 THROUGH SHEET 8 OF 9.			
7	7-17-2024 3-18-2024	PENNDOT LTRS 4-16-2024 & 4-18-2024 PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020	BOLO ENGINEERING, LLC	CIVIL & CONSULTING ENGINEERS 3514 COURTNEY DRIVE CENTER VALLEY, PA 18034 (610) 297-2868 rmcengineer@hotmail.com		
5	9-8-2023	MUNICIPAL LTR'S 1-5-23, 1-16-23	GREEN RIDGE ESTATE	S WEST		
4	10-28-2022	TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20	414 SOUTH RIDGE RO			
REV.	DATE	COMMENTS	BOROUGH OF PERKASIE AND TOWNSHIP O	OF EAST ROCKHILL, PA		
		Project No. 20067 URWILER & WALTER, INC. CIVIL ENGINEERS & SURVEYORS	EXISTING FEATURES & DEMO PLAN	SEPTEMBER 19, 2019		

P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084

PHONE 215-234-4562 FAX 215-234-0889 www.urwilerwalter.com

Sheet 4 of 11

Plan Scale: 1" = 25' BOLO Project No. 18051



PAVEMENT MARKING GENERAL NOTES:

MATERIALS AND WORKMANSHIP SHALL CONFORM TO THE DEPARTMENT'S PUBLICATION 408, LATEST REVISION.

- . INSTALL SIGNS AND PAVEMENT MARKINGS IN ACCORDANCE WITH: PENNDOT PUBLICATION 408: "SPECIFICATIONS", LATEST REVISION
- PENNDOT PUBLICATION 212: "OFFICIAL TRAFFIC CONTROL DEVICES", LATEST REVISION - PENNDOT PUBLICATION 111: "TRAFFIC CONTROL - PAVEMENT
- MARKINGS AND SIGNING STANDARDS", LATEST REVISION PENNDOT PUBLICATION 236: "HANDBOOK OF APPROVED
- SIGNS", LATEST REVISION - M.U.T.C.D. FOR STREETS AND HIGHWAYS 2009 EDITION (OR
- LATEST REVISION).
- ALL PAVEMENT MARKINGS SHALL FULLY CONFORM TO PENNDOT SPECIFICATIONS PUBLICATION 408, SECTION 0960, MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (M.U.T.C.D.), DATED 2009 OR MOST CURRENT, AND BE CONSTRUCTED IN ACCORDANCE WITH 67 PA CODE CHAPTER 212 SUBCHAPTER K AND PENNDOT PUBLICATION 111 (TC-8600 SERIES DRAWINGS). SEE TC-8600 FOR
- ALL LEGEND DETAILS.
- THESE PAVEMENT MARKINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE REGULATIONS GOVERNING THE DESIGN, LOCATION, AND OPERATION OF ALL OFFICIAL TRAFFIC SIGNS, SIGNALS, AND MARKINGS ON AND ALONG HIGHWAYS WITHIN THE COMMONWEALTH OF PENNSYLVANIA.

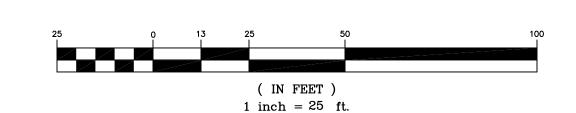
- 5. THE CONTRACTOR SHALL PREPARE THE PAVEMENT SURFACE FOR THE PROPER ADHESION. ANY SWEEPING OR REMOVAL OF DEBRIS, GRAVEL, DIRT, OR OTHER FOREIGN MATERIALS SHALL BE CONSIDERED INCIDENTAL TO THE INSTALLATION OF THE NEW PAVEMENT MARKINGS, AND NO SEPARATE PAYMENTS SHALL BE MADE THEREFORE.
- 6. ALL EXISTING PAVEMENT MARKINGS WHICH ARE NO LONGER APPROPRIATE SHALL BE ERADICATED BY THE PERMITTEE USING A METHOD APPROVED BY THE DISTRICT FIELD ENGINEER REPRESENTATIVE AND THE PENNDOT 408 SPECIFICATIONS. THE PERMITTEE SHALL PLACE ALL REQUIRED NEW PAVEMENT MARKINGS.
- 7. THE CONTRACTOR SHALL REMOVE ALL PREVIOUS PAVEMENT MARKINGS WHICH, IN THE OPINION OF THE ENGINEER, CONFLICT WITH THE NEW PAVEMENT MARKINGS. UNLESS SPECIFICALLY STATED OTHERWISE, THIS WORK SHALL BE CONSIDERED INCIDENTAL TO THE INSTALLATION OF THE NEW PAVEMENT MARKINGS AND NO SEPARATE PAYMENT WILL BE MADE THEREFORE.
- 8. PRIOR TO APPLICATION, THE CONTRACTOR SHALL FIELD CHECK AND LOCATE ALL PAVEMENT MARKINGS TO THE SATISFACTION OF THE ENGINEER/PENNDOT INSPECTOR.
- 9. ALL MARKINGS IMPROPERLY APPLIED, LOCATED, OR DAMAGED BY VEHICLES DRIVING OVER THEM BEFORE THEY ARE COMPLETELY DRY AS WELL AS ALL EXISTING PAVEMENT MARKINGS (SHOWN TO REMAIN ON THE PAVEMENT MARKING PLANS) AND PROPOSED

PAVEMENT MARKINGS THAT WERE DAMAGED OR WERE REMOVED DURING CONSTRUCTION SHALL BE COMPLETELY REMOVED AND CORRECTLY REAPPLIED, AT THE SOLE EXPENSE OF THE CONTRACTOR.

- 10. MATCH EXISTING PAVEMENT MARKINGS AT THE LIMITS OF WORK.
- 11. WHERE BITUMINOUS SEALANT PREVENTS OR MAKES IMPRACTICAL THE EXTENDING OF LINES TO THE FACE OF THE CURB, THE CONTRACTOR SHALL EXTEND LINES TO EDGE OF SEALANT OR WITHIN ONE FOOT OF THE FACE OF CURB, WHICHEVER IS LESS.
- 12. ALL PAVEMENT MARKINGS SHALL BE REFLECTORIZED.
- 13. ALL PAVEMENT MARKINGS OTHER THAN LONGITUDINAL LINES TO BE HOT THERMOPLASTIC (PENNDOT PUBLICATION 111, TC-8600)
- 14. ALL LONG LINES, SHORT LINES AND PAVEMENT MARKING LEGENDS SHALL BE COMPRISED OF EPOXY PAVEMENT MARKINGS IN CONCRETE PAVEMENT AREAS PER PENNDOT PUBLICATION 408, SECTION 0964 AND PENNDOT PUBLICATION 111, TC-8600.
- 15. THE PAVEMENT MARKINGS AND SIGNING INDICATED ON THE TRAFFIC SIGNAL PERMIT PLAN TAKE PRECEDENCE OVER THE H.O.P. PAVEMENT MARKING AND SIGNING PLAN WITHIN THE VICINITY OF THE INTERSECTION.
- 16. WITHIN THE LIMITS OF WORK AND THE PENNDOT LEGAL RIGHT-OF-WAY, ALL INAPPROPRIATE SIGNS AND SIGNS NOT

LABELED TO REMAIN, TO BE RESET, TO BE RELOCATED, OR TO BE REPLACED SHALL BE REMOVED AND RETURNED TO THE MUNICIPALITY OR TO THE LOCAL PENNDOT MAINTENANCE DISTRICT OFFICE BY THE CONTRACTOR. ALL DISCREPANCIES SHALL BE BROUGHT TO THE ENGINEER/PENNDOT INSPECTOR FOR RESOLUTION.

- 17. ALL RELOCATED, REPLACED AND NEW SIGNS SHALL BE INSTALLED USING NEW TYPE B BREAKAWAY STEEL POSTS, ANCHORS AND ANTI-THEFT HARDWARE, UNLESS OTHERWISE NOTED.
- 18. THE POSTED SPEED LIMIT FOR SR 0563 IS 40 MPH IN BOTH DIRECTIONS.
- 19. THE DESIGN SPEED FOR SR 0563 IS 40 MPH IN BOTH DIRECTIONS.
- 20. ALL SIGNS SHALL BE HANDLED AS SPECIFIED WITHIN THE TABULATION CHART.
- 21. IF A TRAFFIC SIGNAL IS WITHIN 500 FEET OF THE SITE, CALL THE DISTRICT TRAFFIC ENGINEER AT (610) 205-6567 AT LEAST 3 DAYS PRIOR TO THE START OF WORK.



	LIST OF PROPERTY OF OWNERS
Δ	PETER T. HOWARD
<u> </u>	CRAIG A. ROTH
<u>(3)</u>	DAVID M. & JULIET L. SECOR
<u></u>	HARKO W. SCHWARTZ
A	PHILIP SCHUBERT

		ISIONS NOTED BELOW DATED AFTER SEPTEMBER 19, 2019 Æ BEEN REVISED AND ADDED BY URWILER & WALTER, INC.	Base Plan Prepared) BY BOLO ENGINEERING, LLC., P SHEETS 1 OF 9 THROUGH SHEE	
					CIVIL & CONSULTING ENGINEERS
7	7–17–2024 3–18–2024	PENNDOT LTRS 4-16-2024 & 4-18-2024 PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020	ENGIN ENGIN	EERING, LLC	3514 COURTNEY DRIVE CENTER VALLEY, PA 18034 (610) 297-2868 rmcengineer@hotmail.com
5	9-8-2023	MUNICIPAL LTR'S 1-5-23, 1-16-23	GREE	N RIDGE ESTATE	S WEST
4	10-28-2022	TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20]	414 SOUTH RIDGE RO	
REV.	DATE	COMMENTS	BOROUGH OF PE	RKASIE AND TOWNSHIP (OF EAST ROCKHILL, PA
		Project No. 20067 URWILER & WALTER, INC.		MPROVEMENT, SIGNAGE PLAN	SEPTEMBER 19, 2019
	PHONE 215-23	CIVIL ENGINEERS & SURVEYORS I P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084 34-4562 FAX 215-234-0889 www.urwilerwalter.com	Plan Scale: 1" = 25'	BOLO Project No. 18051	Sheet 5 of 11

SECTION

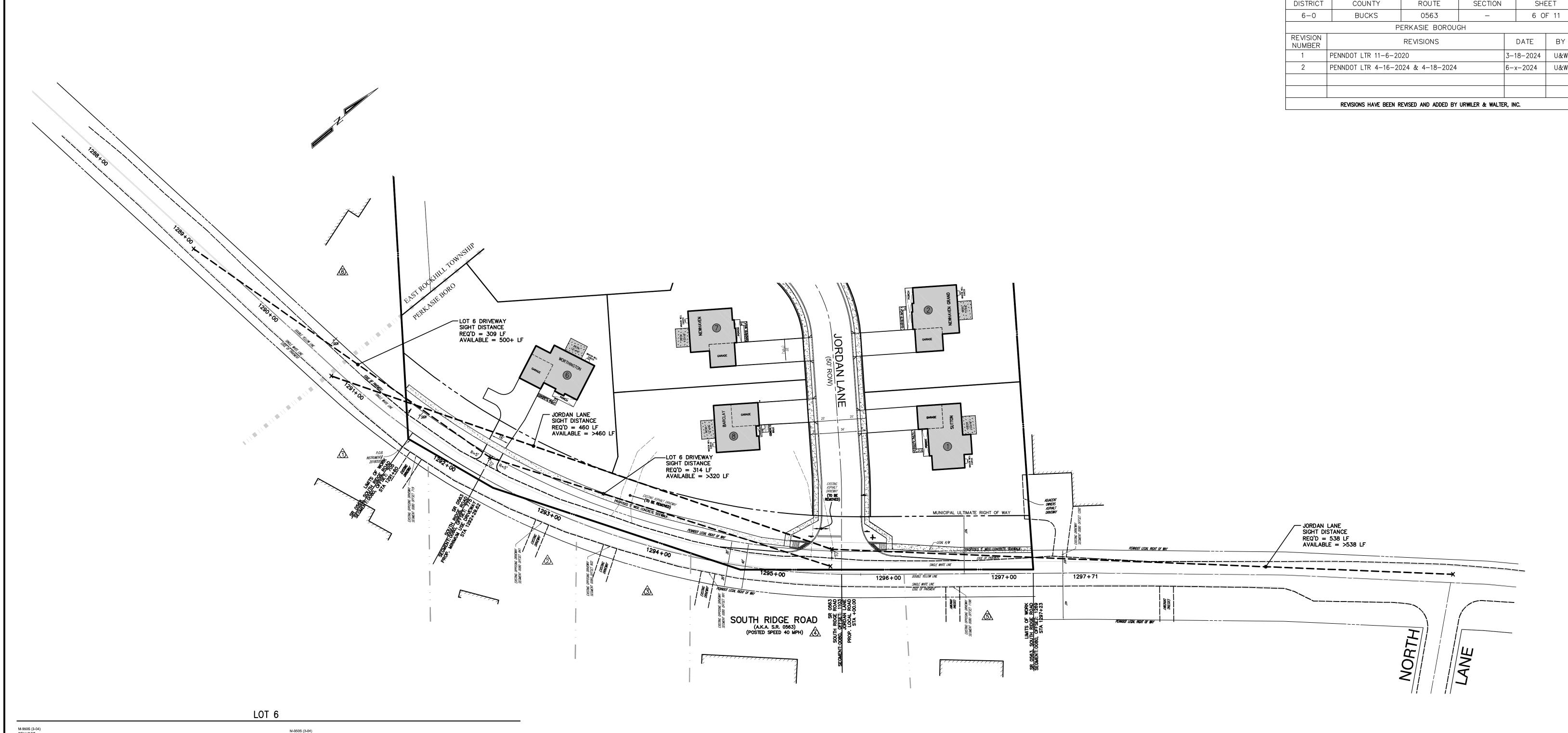
SHEET

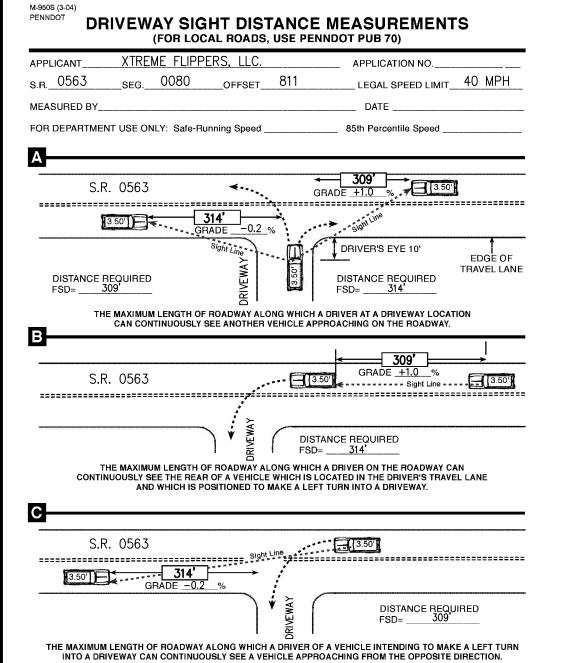
5 OF 11

DATE

3-18-2024

6-x-2024





FORMULA SIGHT DISTANCE TABLE

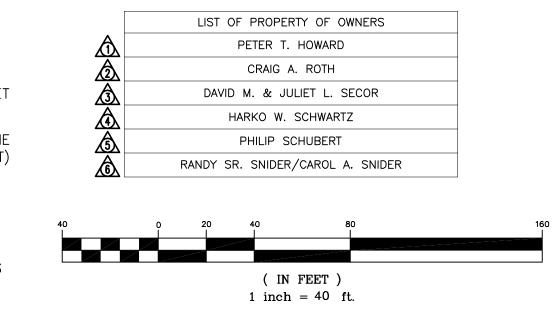
Speed (V) (Miles Per Hour)						erage G Percent		G)			
	U	se plus	grade	s when	approa	aching	vehicle	e is tra	velling	upgra	de.
	0.0	+1.0	+2.0	+3.0	+4.0	+5.0	+6.0	+7.0	+8.0	+9.0	+10.0
25	147	145	144	143	142	140	139	138	137	136	135
30	196	194	191	189	187	185	183	182	180	178	177
35	249	245	242	239	236	233	231	228	226	224	221
40	314	309	304	299	295	291	287	284	280	277	274
45	383	376	370	364	358	353	348	343	339	334	330
50	462	453	444	436	429	422	415	409	403	397	392
55	538	527	517	508	499	490	482	475	468	461	454
	Use n	egative	grade	s when	appro	aching	vehicl	e is tra	velling	down	grade.
	0.0	-1.0	-2.0	-3.0	-4.0	-5.0	-6.0	-7.0	-8.0	-9.0	-10.0
25	147	148	150	151	153	155	157	159	161	164	166
30	196	199	201	204	207	210	214	217	221	226	230
35	249	252	256	260	265	269	275	280	286	292	299
40	314	319	325	331	338	345	352	360	369	379	389
45	383	390	398	406	415	425	435	447	459	472	487
50	462	471	481	492	504	517	531	546	563	581	600
55	538	550	562	576	590	606	622	641	661	682	706

SIGHT DISTANCE AND SIGHT TRIANGLE NOTES:

JORDAN LANE — PROPOSED LOCAL ROAD

ALL SIGHT DISTANCE OBSTRUCTIONS (INCLUDING BUT NOT LIMITED TO EMBANKMENTS AND VEGETATION) SHALL BE REMOVED BY THE PERMITTEE TO PROVIDE A MINIMUM OF 538 FEET OF CONTINUOUS SIGHT DISTANCE TO THE LEFT AND 460 FEET OF CONTINUOUS SIGHT DISTANCE TO THE RIGHT FOR A DRIVER EXITING THE PROPOSED DRIVEWAY ONTO THE STATE HIGHWAY. THE DRIVER MUST BE POSITIONED 10 FEET FROM THE NEAR EDGE OF THE CLOSEST HIGHWAY THROUGH TRAVEL LANE (FROM THE CURB LINE IF CURBING IS PRESENT) AT AN EYE HEIGHT OF THREE FEET—SIX INCHES (3—6) ABOVE THE PAVEMENT SURFACE. THE POINT SIGHTED BY THE EXITING DRIVER SHALL BE THREE FEET—SIX INCHES (3—6) ABOVE THE PAVEMENT SURFACE LOCATED IN THE CENTER OF THE CLOSEST HIGHWAY TRAVEL LANE DESIGNATED FOR USE BY APPROACHING TRAFFIC. THIS SIGHT DISTANCE SHALL BE MAINTAINED BY THE PERMITEE.

ALL SIGHT TRIANGLES SHALL REMAIN CLEAR OF PLANTING AND ARCHITECTURAL ELEMENTS THAT WOULD OBSTRUCT A DRIVERS LINE OF SIGHT.



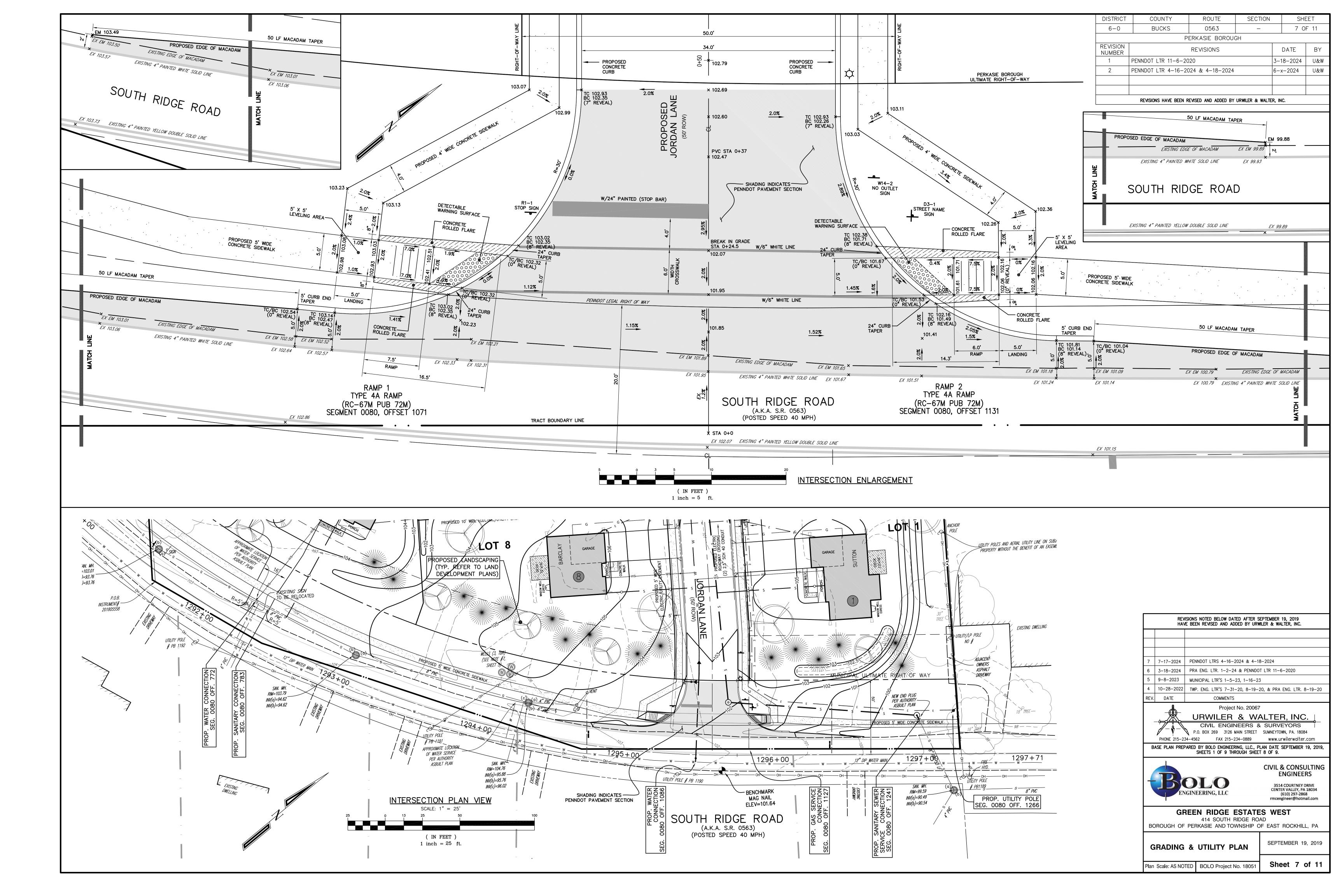
CIVIL & CONSULTING ENGINEERS 7			ISIONS NOTED BELOW DATED AFTER SEPTEMBER 19, 2019 E BEEN REVISED AND ADDED BY URWILER & WALTER, INC.	BASE PLAN PREPARED BY BOLO ENGINEERING, LLC., F SHEETS 1 OF 9 THROUGH SHEE		
4 10-28-2022 TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20 4 10-28-2022 TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20 4 14 SOUTH RIDGE ROAD ROPOLICIA OF REPLICACIE AND TOWNSHIP OF FACT POCKALILA DA	7 6				3514 COURTNEY DRIVE CENTER VALLEY, PA 18034 (610) 297-2868	
4 10-28-2022 TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20 414 SOUTH RIDGE ROAD ROPOUCH OF REPKASIE AND TOWNSLIED OF EAST POCKETILE DATE.	5	9-8-2023	MUNICIPAL LTR'S 1-5-23, 1-16-23	GREEN RIDGE ESTATE	ES WEST	
REV. DATE COMMENTS BOROUGH OF PERKASIE AND TOWNSHIP OF EAST ROCKHILL, PA	4	10-28-2022	TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20			
	REV.	DATE	COMMENTS	BOROUGH OF PERKASIE AND TOWNSHIP C	HIP OF EAST ROCKHILL, PA	
			URWILER & WALTER, INC.	SIGHT DISTANCE PLAN	SEPTEMBER 19, 2019	

Plan Scale: AS NOTED | BOLO Project No. 18051

Sheet 6 of 11

CIVIL ENGINEERS & SURVEYORS
P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084

PHONE 215–234–4562 FAX 215–234–0889 www.urwilerwalter.com



PATA 101-A

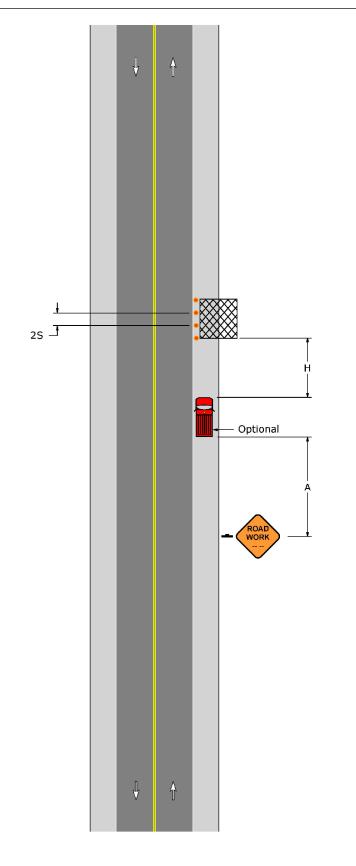
1. The shadow vehicle and TTC devices are not required if the work space is outside the highway right-of-way, behind barrier, more than 2' behind curb, or 15' or more from the edge of the roadway. 2. For operations of 60 minutes or less, all TTC devices may be eliminated if a shadow vehicle is present and the operation does not proceed against normal traffic flow.

3. When a shadow vehicle is not used, distance A is measured from the ROAD WORK sign.



Casad	Channelizing	Sign S	Dall Aband Grass	
Speed	Devices Spacing	Urban	Rural	Roll Ahead Space
S (MPH)	2S (Feet)	A (Feet)	A (Feet)	H (Feet)
25	50	100 - 200	500 - 800	150
30	60	100 - 200	500 - 800	150
35	70	100 - 200	500 - 800	150
40	80	350 - 500	500 - 800	150
45	90	350 - 500	500 - 800	150
50	100	350 - 500	500 - 800	250
55	110	350 - 500	500 - 800	250

PATA 101-A



PATA 102

1. For operations of 15 minutes or less:

a) The ROAD WORK sign is not required.

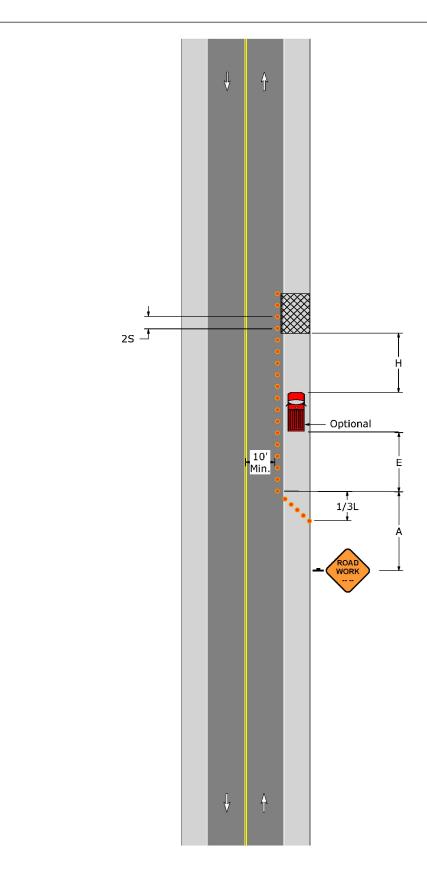
b) All channelizing devices may be eliminated if a shadow vehicle is present and the operation does not 2. When a shadow vehicle is not used, distance E is measured from the end of the taper to the beginning of the work space.



Snood	Channelizing	Sign S	pacing	Puffor Space	Poll Aboad Space	
Speed	Devices Spacing	Urban	Rural	Buffer Space	Roll Ahead Space	
S (MPH)	2S (Feet)	A (Feet)	A (Feet)	E (Feet)	H (Feet)	
25	50	100 - 200	500 - 800	155	150	
30	60	100 - 200	500 - 800	200	150	
35	70	100 - 200	500 - 800	250	150	
40	80	350 - 500	500 - 800	305	150	
45	90	350 - 500	500 - 800	360	150	
50	100	350 - 500	500 - 800	425	250	
55	110	350 - 500	500 - 800	495	250	

	Taper Lengths and Minimum Number of Channelizing Devices						
Speed	Shoulder	Taper: 1/3L					
S (MPH)	Length (Feet)	Minimum Number Of Devices					
25	45	6					
30	60	6					
35	85	6					
40	110	6					
45	180	6					
50	200	6					
55	220	6					

PATA 102



PATA 107

- 1. Flaggers shall be clearly visible to traffic for a minimum distance of E.
- 2. For operations of 15 minutes or less:
 - a) The ROAD WORK, ONE LANE ROAD, and FLAGGER SYMBOL signs are not required.
- b) All channelizing devices may be eliminated if a shadow vehicle is present and the operation does not proceed

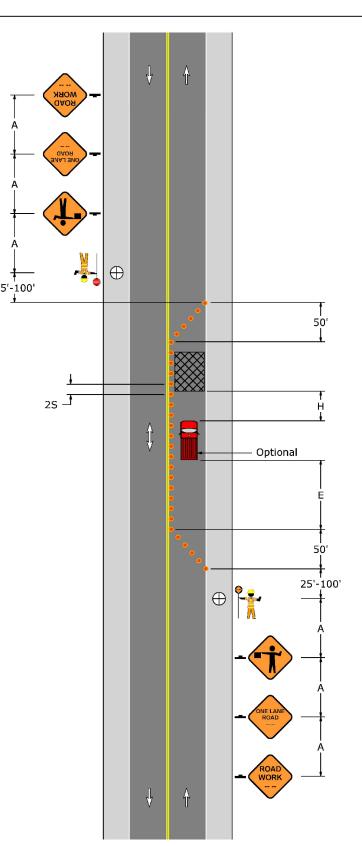
3. When a shadow vehicle is not used, distance E is measured from the end of the taper to the beginning of the work space.



Sign Spacing, Channelizing Device Spacing, Buffer Space, and Roll Ahead Space								
Cnood	Channelizing	Channelizing Sign Spacing		Buffor Space	Dell Aband Sunsa			
Speed	Devices Spacing	Urban	Rural	Buffer Space	Roll Ahead Space			
S (MPH)	2S (Feet)	A (Feet)	A (Feet)	E (Feet)	H (Feet)			
25	50	100 - 200	500 - 800	155	150			
30	60	100 - 200	500 - 800	200	150			
35	70	100 - 200	500 - 800	250	150			
40	80	350 - 500	500 - 800	305	150			
45	90	350 - 500	500 - 800	360	150			
50	100	350 - 500	500 - 800	425	250			
55	110	350 - 500	500 - 800	495	250			

Taper Lengths and Minimum Number Of Channelizing Devices							
Speed	50' Per L	ane Taper					
S (MPH)	Length (Feet)	Minimum Number Of Devices					
25	50	6					
30	50	6					
35	50	6					
40	50	6					
45	50	6					
50	50	6					
55	50	6					

PATA 107

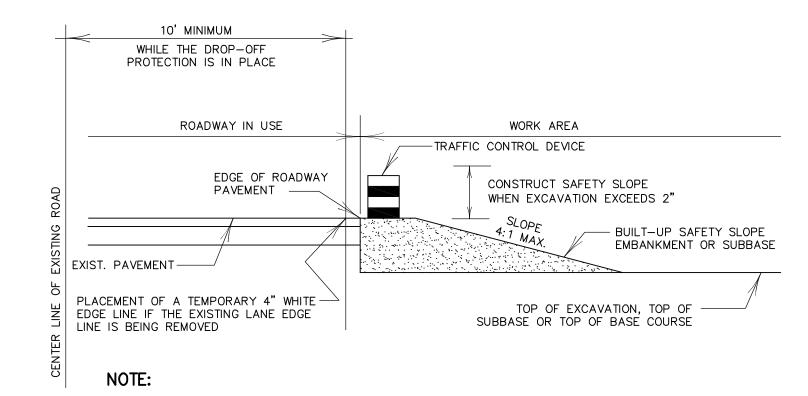


DISTRICT	COUNTY	SECTION		SHE	EET		
6-0	BUCKS 0563 -				8 0	F 11	
	P	ERKASIE BOROUG	GH				
REVISION REVISIONS DATE BY							
1	PENNDOT LTR 11-6-20	3-18-2024		U&W			
2	PENNDOT LTR 4-16-20	6->	<−2024	U&W			
REVISIONS HAVE BEEN REVISED AND ADDED BY URWILER & WALTER, INC.							

SEQUENCE OF CONSTRUCTION:

- 1. DELINEATE ALL LIMITS OF DISTURBED AREA WITHIN THE PROJECT LIMITS. INSTALL ALL EROSIONS CONTROL BMPs IN ACCORDANCE WITH EROSION AND SEDIMENTATION POLLUTION CONTROL PLANS PROVIDED ON THE ASSOCIATED LAND DEVELOPMENT PLANS, AS CURRENTLY AMENDED.
- 2. SET UP LONG TERM TRAFFIC CONTROL ALONG SR 0563 ON USING PATA FIGURE 202-A (SINGLE LANE APPROACH).
- 3. USING PATA FIGURES 101-A (SINGLE LANE APPROACH NO ROADWAY ENCROACHMENT), 102 (SINGLE LANE APPROACH). SHOULDER WORK WITH MINOR ROADWAY ENCROACHMENT) AND 107 (WORK IN ONE LANE - TWO FLAGGERS) WHEN WORKING: A. REMOVE EXITING MINIMUM USE DRIVEWAYS.
- B. CONSTRUCT LOCAL ROAD, MINIMUM USE DRIVEWAYS, AND FRONTAGE IMPROVEMENTS. C. INSTALL SUBSURFACE UTILITY CONNECTIONS (UNDER SEPARATE PERMIT).
- 4. REMOVE LONG TERM TRAFFIC CONTROL.

- 1. NO TRAFFIC RESTRICTIONS OR LANE CLOSURES ARE PERMITTED BETWEEN THE HOURS OF 6:00 AM TO 9:00 AM AND 3:00 PM TO 6:00 PM, MONDAY THROUGH FRIDAY AND LEGAL HOLIDAYS.
- 2. THE PROPOSED ACCESS MUST REMAIN BARRICADED WITH TYPE III BARRICADE UNTIL DEEMED READY TO BE OPENED BY A COUNTY REPRESENTATIVE.



- 1. SAFETY BUILD UP MUST BE USED IN ANY PLACE WHERE OPEN EXCAVATION ADJACENT TO THE ROADWAY RESULTS IN DROP OFFS GREATER THAN 2".
- 2. A TEMPORARY 4 INCH WHITE EDGE LINE IF THE EXISTING LANE EDGE LINE IS BEING REMOVED. EFFECTIVE LANE WIDTHS (10 FEET MINIMUM) MUST BE LABELED ON THE DETAIL WITH THE DROP-OFF PROTECTION IS IN PLACE. PROVIDE TEMPORARY PAVING AS REQUIRED TO MAINTAIN EFFECTIVE LANE WIDTH.

DROPOFF TREATMENT FOR MAINTAINING TWO LANES OF TRAFFIC

	REV HAV	ISIONS NOTED BELOW DATED AFTER SEPTEMBER 19, 2019 E BEEN REVISED AND ADDED BY URWILER & WALTER, INC.	BASE PLAN PREPARED BY BOLO ENGINEERING, LLC., PLAN DATE SEPTEMBER 19, 201 SHEETS 1 OF 9 THROUGH SHEET 8 OF 9.					
7 6	7-17-2024 3-18-2024	PENNDOT LTRS 4-16-2024 & 4-18-2024 PRA ENG. LTR. 1-2-24 & PENNDOT LTR 11-6-2020		LO EERING, LLC	CIVIL & CONSULTING ENGINEERS 3514 COURTNEY DRIVE CENTER VALLEY, PA 18034 (610) 297-2868 rmcengineer@hotmail.com			
5	9-8-2023	MUNICIPAL LTR'S 1-5-23, 1-16-23	GREE	N RIDGE ESTATE	S WEST			
4	10-28-2022	TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20		414 SOUTH RIDGE ROA				
REV.	DATE	COMMENTS	BOROUGH OF PER	RKASIE AND TOWNSHIP O	F EAST ROCKHILL, PA			
		Project No. 20067 URWILER & WALTER, INC.	AND PRO	TENANCE OTECTION OF	SEPTEMBER 19, 2019			
		CIVIL ENGINEERS & SURVEYORS P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084	INALLI	TRAFFIC DETAILS				
	PHONE 215–23		Plan Scale: AS NOTED	BOLO Project No. 18051	Sheet 8 of 11			

DISTRICT	COUNTY	ROUTE	SECTION	SH	HEET				
6-0	BUCKS	0563	1	9 (OF 11				
	PERKASIE BOROUGH								
REVISION NUMBER			DATE	BY					
1	PENNDOT LTR 11-6-20		3-18-2024	U&W					
2	PENNDOT LTR 4-16-20		6-x-2024	U&W					
REVISIONS HAVE BEEN REVISED AND ADDED BY URWILER & WALTER, INC.									

PATA 202-A

1. TTC devices are not required if the work space is outside the highway right-of-way, behind barrier, more than 2' behind curb, or 15' or more from the edge of the roadway.

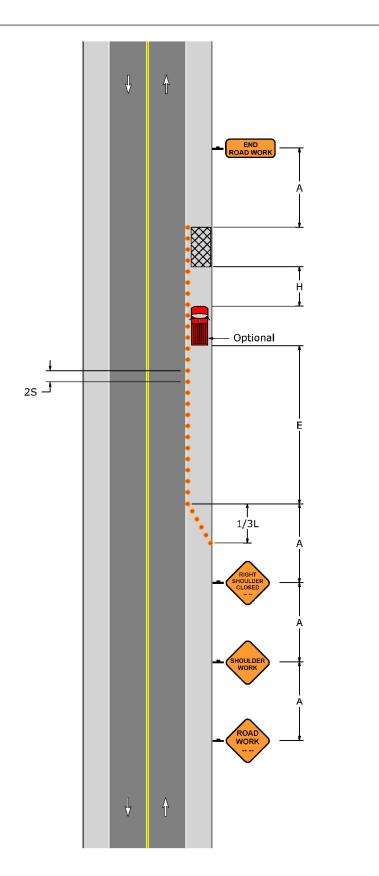
2. When a shadow vehicle is not used, distance E is measured from the end of the taper to the beginning of the work space.



Sign Spacing, Channelizing Device Spacing, Buffer Space, and Roll Ahead Space							
Speed	Channelizing	Sign S	pacing	Buffer Space	Poll Abond Space		
Speeu	Devices Spacing	Urban	Rural	Bullet Space	Roll Ahead Space		
S (MPH)	2S (Feet)	A (Feet)	A (Feet)	E (Feet)	H (Feet)		
25	50	100 - 200	500 - 800	155	150		
30	60	100 - 200	500 - 800	200	150		
35	70	100 - 200	500 - 800	250	150		
40	80	350 - 500	500 - 800	305	150		
45	90	350 - 500	500 - 800	360	150		
50	100	350 - 500	500 - 800	425	250		
55	110	350 - 500	500 - 800	495	250		

Taper Lengths and Minimum Number of Channelizing Devices							
Speed	Shoulder	Taper: 1/3L					
S (MPH)	Length (Feet)	Minimum Number Of Devices					
25	45	6					
30	60	6					
35	85	6					
40	110	6					
45	180	6					
50	200	6					
55	220	6					

PATA 202-A



MAINTENANCE AND PROTECTION OF TRAFFIC (MPT) NOTES:

- 1. THIS WORK CONSISTS OF THE MAINTENANCE AND PROTECTION OF TRAFFIC AND THE PROTECTION OF THE PUBLIC WHEN APPROACHING AND DEPARTING THE CONSTRUCTION AREA AND WITHIN THE LIMITS OF CONSTRUCTION.
- 2. FURNISH, ERECT, PLACE AND MAINTAIN TRAFFIC CONTROL SIGNS AND DEVICES. MAINTAIN TRAFFIC DURING HOURS OF CONSTRUCTION AND AT ALL OTHER TIMES CONSISTENT WITH THE METHODS INDICATED ON THESE DRAWINGS AND THE FOLLOWING:
- PENNDOT PUBLICATION 35;
 PENNDOT PUBLICATION 46;
- 3. PENNDOT PUBLICATION 72M;
- 4. PENNDOT PUBLICATION 111;
- 5. PENNDOT PUBLICATION 212;6. PENNDOT PUBLICATION 213;
- 7. PENNDOT PUBLICATION 236;
- 7. PENNOOT PUBLICATION 236; 8. PENNOOT PUBLICATION 408; AND
- 9. MUTCD, CURRENT EDITION.
- 3. REMOVE THESE DEVICES IMMEDIATELY UPON COMPLETION OF THE WORK. PENNDOT WILL REMOVE ANY TRAFFIC CONTROL DEVICES ERECTED BY DEPARTMENT FORCES.
- 4. PERMITTEE MUST ARRANGE FOR INSPECTION OF ALL TRAFFIC CONTROL DEVICES PRIOR TO START OF WORK.
- 5. COVER OR REMOVE ALL CONFLICTING SIGNS AND ERADICATE ALL CONFLICTING PAVEMENT MARKINGS.
- 6. MOUNT ALL LONG-TERM ADVANCE WARNING SIGNS ON TYPE III BARRICADES UNLESS OTHERWISE NOTED OR INSTRUCTED BY DISTRICT OFFICE.
- 7. ALL SIGNS AND DEVICES TO BE MAINTAINED IN NEW OR LIKE NEW CONDITION.
- 8. DRIVEWAYS WILL BE KEPT ACCESSIBLE AT ALL TIMES. LOCATE ALL SIGNS SO THAT SIGHT DISTANCES WILL NOT BE OBSTRUCTED AT DRIVEWAYS AND LOCAL ROADS.
- 9. ALL CHANNELIZING DEVICES, BARRICADES, AND SIGNS SHALL HAVE TYPE III OR BETTER PRISMATIC RETROREFLECTIVE SHEETING. SHEETING SHALL BE APPROVED AND LISTED IN PENNDOT PUBLICATION 35 (BULLETIN 15).
- 10. NO TRAFFIC RESTRICTIONS OR LANE CLOSURES ARE PERMITTED BETWEEN 6:00 AM AND 9:00 AM AND BETWEEN 3:00 PM AND 6:00 PM MONDAYS THROUGH FRIDAYS OR ON LEGAL HOLIDAYS AND WEEKENDS ASSOCIATED WITH LEGAL HOLIDAYS. ALL RESTRICTIONS AND CLOSURES ARE TO BE REMOVED BY NOON ON THE DAY PRIOR TO THE LEGAL HOLIDAY.
- 11. PERMITTEE SHALL NOTIFY LOCAL EMERGENCY AUTHORITIES (E.G., POLICE, FIRE, MEDICAL), AFFECTED BUSINESSES, SCHOOL DISTRICT(S), THE GENERAL PUBLIC, THE DISTRICT PERMIT MANAGER AND THE DISTRICT APRAS COORDINATOR AT LEAST FOURTEEN DAYS PRIOR TO ANY SIGNIFICANT TRAFFIC IMPACTS (E.G., LATERAL WIDTH RESTRICTIONS LESS THAN 16 FEET, DETOURS).
- 12. MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION SHALL BE IN ACCORDANCE WITH APPLICABLE PATA DRAWING (S) IN THE CURRENT PENNDOT PUBLICATION 213, "TERMPORARY TRAFFIC CONTROL GUIDELINES".
- 13. DROPOFFS CREATED BY CONSTRUCTION OPERATIONS SHALL BE TREATED CONSISTENT WITH PUBLICATION 408, SECTION 901.3(J).
- 14. REMOVE ALL SHORT—TERM WORK ZONE TRAFFIC CONTROL SIGNING UPON COMPLETION OF THAT DAY'S WORK PERIOD.
- 15. RESTRICTING TRAFFIC FLOW WITHIN THE WORK AREA SHALL BE MINIMIZED TO PREVENT TRAFFIC CONGESTION AND UNSAFE TRAFFIC CONDITIONS.
- 16. NOTIFY THE LOCAL MUNICIPALITY WHERE SIGNALIZED INTERSECTIONS FALL WITHIN THE WORK ZONE. DO NOT FLAG A SIGNALIZED INTERSECTION WITHOUT THE MUNICIPALITY PLACING THE SIGNAL ON FLASH.
- 17. THE CONTRACTOR SHALL COMPLY WITH ACT 229 OF DECEMBER 2002 DURING CONSTRUCTION ACTIVITIES WITHIN PENNDOT'S RIGHT-OF-WAY.

NOTE

CIVIL ENGINEERS & SURVEYORS
P.O. BOX 269 3126 MAIN STREET SUMNEYTOWN, PA. 18084

PHONE 215-234-4562 FAX 215-234-0889 www.urwilerwalter.com

 NO TRAFFIC RESTRICTIONS OR LANE CLOSURES ARE PERMITTED BETWEEN THE HOURS OF 6:00 AM TO 9:00 AM AND 3:00 PM TO 6:00 PM, MONDAY THROUGH FRIDAY AND LEGAL HOLIDAYS.

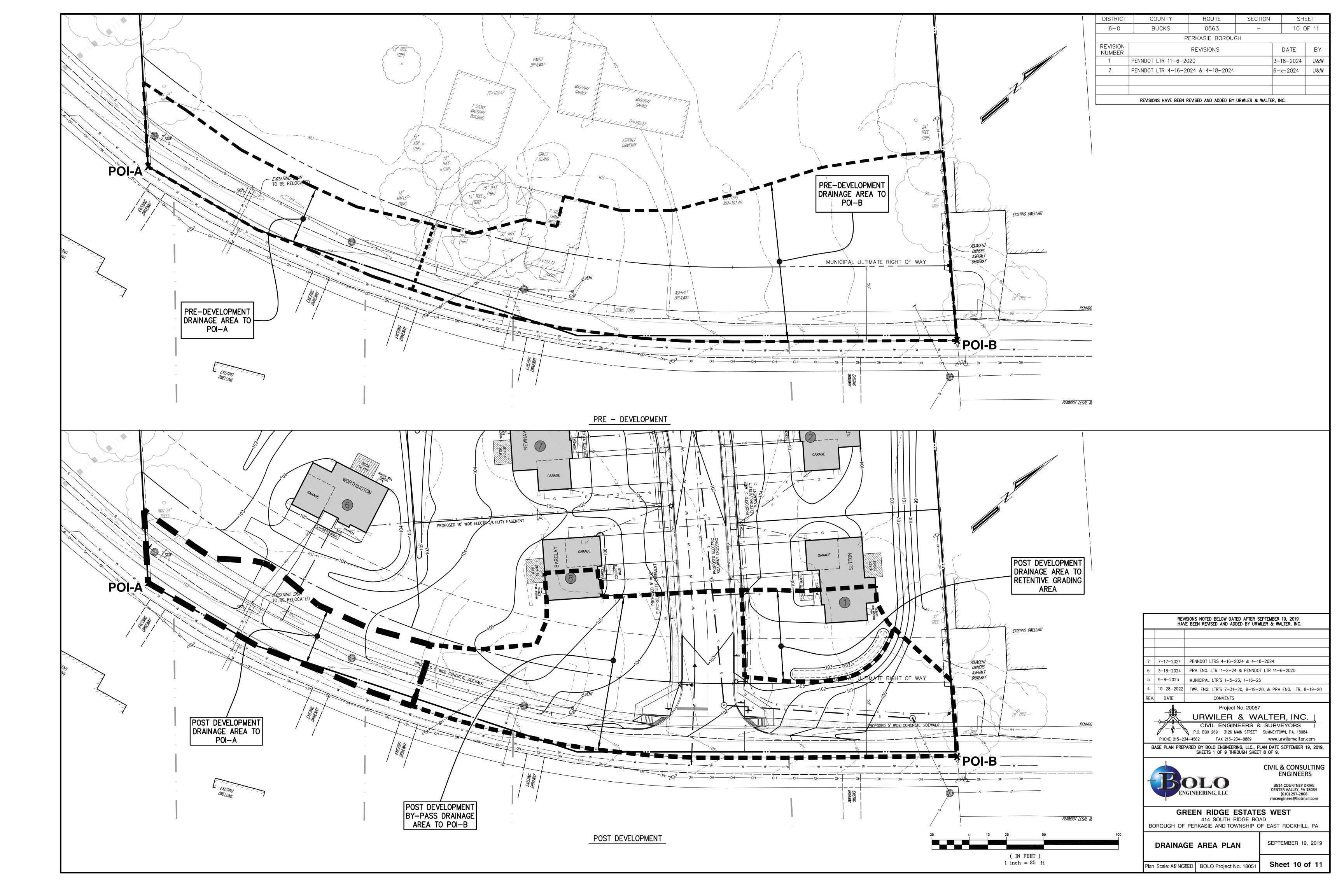
TRAFFIC DETAILS

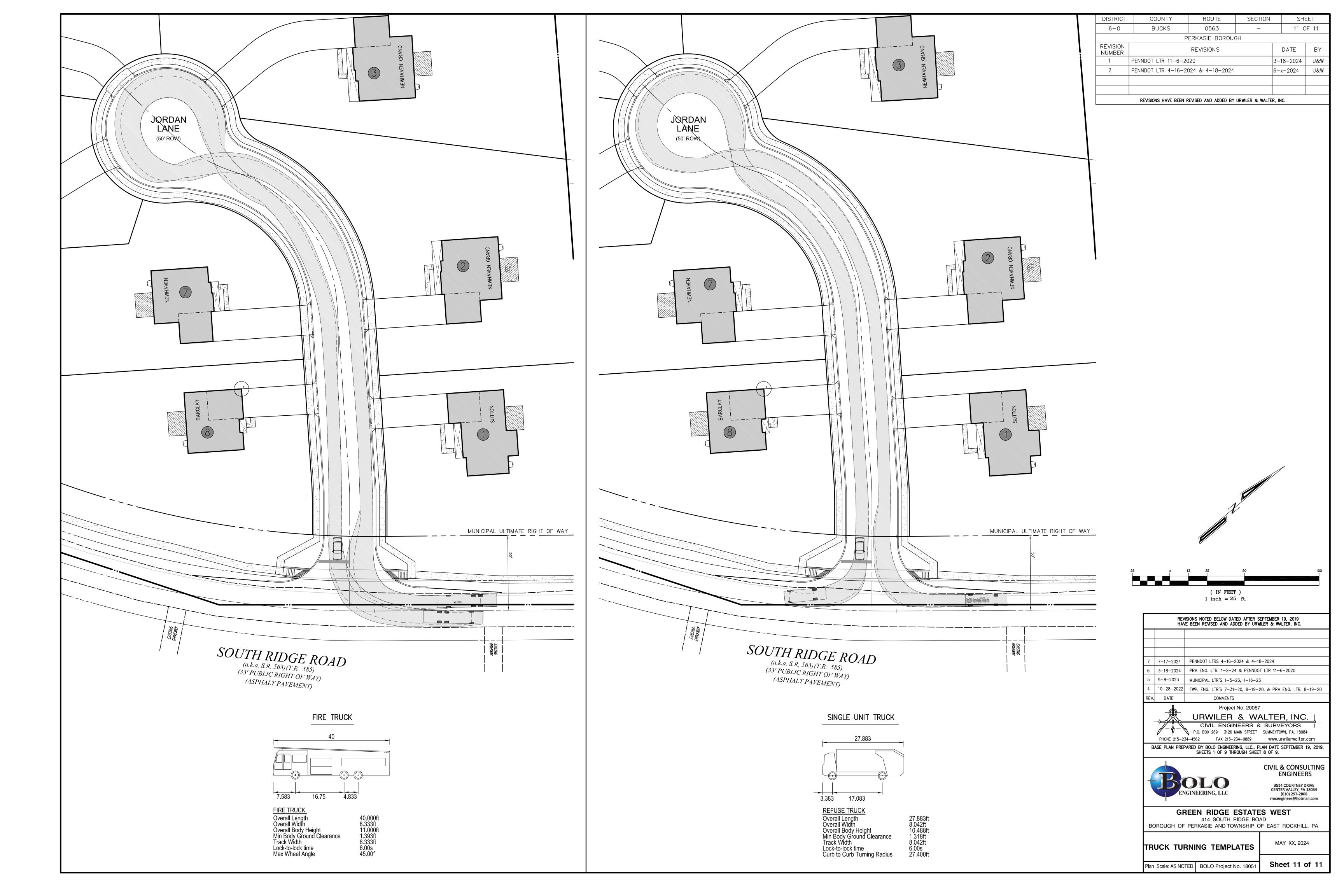
Plan Scale: AS NOTED | BOLO Project No. 18051

Sheet 9 of 11

2. THE PROPOSED ACCESS MUST REMAIN BARRICADED WITH TYPE III BARRICADE UNTIL DEEMED READY TO BE OPENED BY A COUNTY REPRESENTATIVE.

	REV HAV	ISIONS NOTED BELOW DATED AFTER SEPTEMBER 19, 2019 /E BEEN REVISED AND ADDED BY URWILER & WALTER, INC.	BASE PLAN PREPARED BY BOLO ENGINEERING, LLC., PLAN DATE SEPTEMBER 19, 2019, SHEETS 1 OF 9 THROUGH SHEET 8 OF 9.				
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5	9-8-2023	MUNICIPAL LTR'S 1-5-23, 1-16-23	GREEN RIDGE ESTATE	S WEST			
4	10-28-2022	TWP. ENG. LTR'S 7-31-20, 8-19-20, & PRA ENG. LTR. 8-19-20	414 SOUTH RIDGE RO				
REV.	DATE	COMMENTS	BOROUGH OF PERKASIE AND TOWNSHIP O	F EAST ROCKHILL, PA			
		Project No. 20067 URWILER & WALTER, INC.	MAINTENANCE AND PROTECTION OF	SEPTEMBER 19, 2019			





JEFFREY P. GARTON DOUGLAS C. MALONEY THOMAS J. PROFY, IV*† FRANCIS X, DILLON JOHN A, TORRENTE* STEVEN M. JONES MICHAEL J. MEGINNISS BREANDAN Q. NEMEC* BRENDAN M. CALLAHAN* BRADLEY R, CORNETT* SEAN M. GRESH BRYCE H, McGUIGAN* TRACY L. CASSEL-BROPHY* CHRIS LITTLE SIMCOX* BRENDAN G, CORRIGAN^ KIMBERLY N, BARRON CHLOE M. BOUDAZIN CHELSEY CROCKER JACKMAN MARISA M. PERINI

*Member of PA & NJ Bars †Master of Laws (Taxation) ^Member of PA & NY Bars



680 MIDDLETOWN BOULEVARD P.O. BOX 308 LANGHORNE, PENNSYLVANIA 19047-0308 TELEPHONE: 215.750.0110 FAX: 215.750.0954

> JEFFREY P. GARTON, ESQUIRE jgarton@beakeycarlin.com

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TRACY P. HUNT
PAMELA A, VAN BLUNK*
KATHARINE J. WEEDER*
MARC I. RICKLES*

NEW HOPE OFFICE 123 W. BRIDGE STREET NEW HOPE, PA 18938 215.862.0701

July 25, 2024

VIA EMAIL manager@perkasieborough.org

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

Re: PWTA - Local Limits/ Perkasie Ordinance

Dear Andrea:

Pursuant to your request I have reviewed the several documents attached to the email sent to your attention by Scott C. Denlinger, Esquire on July 23, 2024.

The EPA and Pennsylvania DEP regulate the content of waste which is primarily coming from industrial sources and as such, the treatment plant must regulate the conveyance of wastewater. Member municipalities that send sewage to the plant must adopt ordinances to that effect.

To that end, I have reviewed the Resolution adopted by the PWTA Board as well as the draft Ordinance and I find it to be appropriate for Perkasie to consider at an upcoming council meeting.

If you have any questions, please advise.

Locardon D. Conton

truly yours,

Jenney 170

JPG:psp

NOTICE

Copies of the full text of the proposed ordinance are available for examination during normal business hours at the offices of this newspaper, the Bucks County Law Library, 55 E. Court Street, 1st Floor, Doylestown, PA 18901, and the Municipal Building, 620 West Chestnut Street, Perkasie, PA, where a copy of the proposed ordinance may be obtained for a charge not greater than the cost thereof.

JEFFREY P. GARTON, ESQUIRE BEGLEY, CARLIN & MANDIO, LLP Solicitor for the Borough of Perkasie

BOROUGH OF PERKASIE BOROUGH COUNCIL

BUCKS COUNTY, PENNSYLVANIA

ORDINANCE	NO.

"Wastewater pH and Specific Pollutant Limitations Ordinance"

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF PERKASIE, CHAPTER 147 (SEWERS), ARTICLE III (SEWER USE) TO REVISE THE GENERAL REGULATIONS ON PH STANDARD LIMITS FOR WASTEWATER AND TO REVISE THE INDUSTRIAL PRETREATMENT LIMITATIONS IN WASTEWATER.

The Borough Council of the Borough of Perkasie does hereby ENACT and ORDAIN:

SECTION I. - Amendment to Code

The Code of the Borough of Perkasie, Chapter 147 (Sewers), Article III (Sewer Use), Section 43 (Certain contributions prohibited), Subsection A.(3), is hereby amended to delete the existing subsection and replace it with the following:

(3) Any wastewater having a pH less than 5.0 or greater than 11.0 standard units or wastewater having any other corrosive property capable of causing damage or hazard to structures, equipment and/or personnel of the wastewater collection system.

SECTION II. - Amendment to Code

The Code of the Borough of Perkasie, Chapter 147 (Sewers), Article III (Sewer Use), Section 46 (Specific pollutant limitations), Subsection C, is hereby amended to add the existing industrial pretreatment limitations as follows:

	Local Limit
Pollutant	
	(mg/l)
Arsenic	0.04
Cadmium	0.04
Chromium,	1.4
Total	1.4
Copper	0.75
Cyanide	0.34
Lead	0.07
Mercury	0.001
Molybdenum	0.09
Nickel	1.0
Selenium	0.3
Silver	0.1
Zinc	1.5
Phenols	1.0

SECTION III. - Severability

The provisions of this Ordinance are intended to be severable, and if any section, sentence, clause, part or provision hereof shall be held illegal, invalid or unconstitutional by any court of competent jurisdiction, such decision of the court shall not affect or impair the remaining sections, sentences, clauses, parts or provisions of this Ordinance. It is hereby declared to be the intent of the Board that this Ordinance would have been adopted even if such illegal, invalid or unconstitutional section, sentence, clause, part or provision had not been included herein.

SECTION IV. - Failure to Enforce not a Waiver

The failure of the Borough to enforce any provision of this Ordinance shall not constitute a waiver by the Borough of its rights of future enforcement hereunder.

SECTION V. - Effective Date

This Ordinance shall take effect and be in force from and after its approval as required by the law.

SECTION VI. - Repealer

All other ordinances and resolutions or parts thereof insofar as they are inconsistent with this Ordinance are hereby repealed.

ORDAINED AND ENACTED by th	ne Borough Council of the Borough of Perkasie,
Bucks County, Pennsylvania, this day	of, 2024.
By:	James Ryder, Council President, Borough Council
APPROVED this day of	Andrea L. Coaxum, Secretary
Jeff Hollenbach, Mayor	

Admin

From:

Admin

Sent:

Friday, September 13, 2024 4:37 PM

To:

Admin

Subject:

PWTA - Local Limits

From: Kevin Franks < franks@pwta75.org
Date: August 26, 2024 at 7:02:10 AM EDT

To: Andrea Coaxum <manager@perkasieborough.org>

Subject: RE: PWTA - Local Limits

The only change is for the parameter of PH and we raised the limit to 11 so the industries could have an easier time meting the limit . It should not effect any of the industries . Thanks

From: Andrea Coaxum < manager@perkasieborough.org>

Sent: Friday, August 23, 2024 1:23 PM
To: Kevin Franks < franks@pwta75.org
Subject: Re: PWTA - Local Limits

July Court New York

Hi Kevin.

Just reaching out again in case my first email got lost.

I am hoping to have this on the September 3rd meeting of our elected officials. They have already asked for specifics related to how this will impact some of our customers.

Thanks.

Andrea

Sent from my iPhone

On Aug 14, 2024, at 3:48 PM, Andrea Coaxum < manager@perkasieborough.org > wrote:

Hi Kevin.

Hope all is well and you are enjoying your summer. The Borough will be putting the attached information in front of our elected officials on September 3rd. Do you know if these lower limits will have an impact on any commercial or industrial customers in

Perkasie? If so, can you describe what they would need to do to come into compliance? Any idea what the cost would be for the customer for the modifications to their system?

Thanks!

Andrea

From: Scott C. Denlinger < sdenlinger@wispearl.com >

Sent: Tuesday, July 23, 2024 5:36 PM

To: Andrea Coaxum < manager@perkasieborough.org >; Jeff Garton

<jgarton@begleycarlin.com>

Cc: Kevin Franks < franks@pwta75.org >; Daniel Wurst (phekals@gmail.com)

<phekals@gmail.com>; randy.faulkner1@gmail.com; Keith Hass (khdoli77@gmail.com)

< khdoli77@gmail.com >; Steven Rose < swrose12@verizon.net >

Subject: FW: PWTA - Local Limits

Good Afternoon Andrea & Jeff,

It is understandable that my below message was put on the backburner in April, since we were trying to resolve a larger issue. However, now that we have the recertification out of the way, we wanted to follow up with each of the municipalities and remind them of our earlier request to adopt ordinances implementing the updated local limits.

We would appreciate if you could adopt the attached Ordinance at your earliest convenience. If you have any questions, please do not hesitate to let us know. Thanks.

Scott

Scott C. Denlinger, Esquire

Wisler Pearlstine, LLP

Blue Bell Executive Campus 460 Norristown Road, Suite 110 Blue Bell, PA 19422-2323

Telephone: (610) 825-8400 Facsimile: (610) 828-4887

sdenlinger@wispearl.com

http://www.wislerpearlstine.com/

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waiver of the attorney/client privilege. If you have received this e-mail transmission in error, please immediately notify us by telephone at 610.825.8400. Thank you.

From: Scott C. Denlinger < sdenlinger@wispearl.com >

Sent: Thursday, April 18, 2024 4:07 PM

To: James M. Jacquette < <u>JJacquette@timoneyknox.com</u>>; <u>JGarton@begleycarlin.com</u>; rwhite@rwhitelegal.com; jackw@wuerstlelaw.com; woettinger@grimlaw.com;

cgrim@grimlaw.com

Cc: Kevin Franks < franks@pwta75.org>; Fred Ciottoni < asc.scengineers@gmail.com>

Subject: PWTA - Local Limits

Gentlemen,

As you may know, the PWTA adopted updated local limits as approved by the US EPA. In order to fully implement these new local limits, the EPA and PA DEP require the member municipalities to update their Ordinance provisions as well. I have attached a cover letter, PWTA Resolution 2024-05, and draft ordinance amendments for each of your municipalities. I would appreciate that, once adopted, you share an adopted copy of the ordinance with me.

If you have any questions, please do not hesitate to let us know. Thanks.

Scott

Scott C. Denlinger, Esquire

Wisler Pearlstine, LLP

Blue Bell Executive Campus 460 Norristown Road, Suite 110 Blue Bell, PA 19422-2323

Telephone: (610) 825-8400 Facsimile: (610) 828-4887

sdenlinger@wispearl.com

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- <SCD lttr to Member Muni RE Local Limits_4.18.24.pdf>
- <Resolution 2024-05 PWTA Local Limits.pdf>
- <Perkasie Borough Ordinance Amendment with Notice.doc>

Blue Bell Executive Campus 460 Norristown Road, Suite 110 Blue Bell, Pennsylvania 19422-2323 610.825.8400 Fax 610.828.4887 www.wislerpearlstine.com

Scott C. Denlinger, Esquire sdenlinger@wispearl.com

April 18, 2024

VIA EMAIL

Solicitors of Member Municipalities of the PWTA

Hilltown Township – Jack Wuerstle, Esq. (jackw@wuerstlelaw.com)

East Rockhill Township – William Oettinger, Esq. (woettinger@grimlaw.com)

Perkasie Borough – Jeffrey Garton, Esq. (jgarton@begleycarlin.com)

Sellersville Borough – Randy White, Esq. (rwhite@rwhitelegal.com)

Silverdale Borough – Colby Grim, Esq. (cgrim@grimlaw.com)

Telford Borough – James Jacquette, Esq. (jjacquette@timoneyknox.com)

Re: Pennridge Wastewater Treatment Authority Update to Local Limits

Dear Member Municipality Solicitor:

As you may know, the Pennridge Wastewater Treatment Authority ("PWTA") adopted a resolution updating the permitted limits of discharge of pH and various pollutants, as recommended and authorized by the U.S. Environmental Protection Agency ("EPA"), on March 25, 2024 pursuant to Resolution No. 2024-05, which is enclosed for your information.

Pursuant to EPA and Pennsylvania Department of Environmental Protection requirements, the Member Municipalities must also now update their respective local limit ordinances. My office has taken the liberty of reviewing each of your municipality's ordinances, and prepared a draft ordinance amendment for their adoption that is reflective of the PWTA Resolution No. 2024-05. Enclosed with this letter are the draft ordinances for each of your municipalities, which the PWTA respectfully requests the adoption thereof.

If you have any questions, please do not hesitate to contact me.

Sincerely,

CÔTT C. DENLINGER

Enclosures

cc: Kevin Franks, PWTA Manager (via email)

Fred Ciottoni, PWTA Engineer (via email)

{03127195

}

PENNRIDGE WASTEWATER TREATMENT AUTHORITY BUCKS COUNTY, COMMONWEALTH OF PENNSYLVANIA

RESOLUTION NO. 2024-05

A RESOLUTION AMENDING THE AUTHORITY'S RULES AND REGULATIONS WITH THE UPDATED PH LIMIT STANDARD FOR DISCHARGE, APPROVING THE UPDATED LOCAL LIMITS FOR INDUSTRIAL DISCHARGE, AND RECOMMENDING APPROVAL FOR MEMBER MUNICIPALITIES TO ADOPT THE UPDATED PH LIMIT STANDARD FOR DISCHARGE AND LOCAL LIMITS FOR INDUSTRIAL DISCHARGE.

WHEREAS, the Pennridge Wastewater Treatment Authority ("PWTA"), is a municipality authority subject to the Pennsylvania Municipal Authorities Act, 53 Pa.C.S.A. §5601, et seq. (the "Act"); and

WHEREAS, by Resolution 1994-02, the PWTA adopted Rules and Regulations setting forth uniform requirements for all users of its wastewater collection and treatment system (the 1994 Rules and Regulations and subsequent amendments together are hereinafter referred to as the "Rules and Regulations"); and

WHEREAS, by Resolution 2010-07, PWTA revised the Rules and Regulations and adopted revised requirements for direct and indirect discharges into sanitary sewer systems served by the PWTA due to changes in the Federal Part 403 Regulations and updates mandated by the United States Environmental Protection Agency ("USEPA"); and

WHEREAS, pursuant to Resolution 2010-07 and Section 2.4 of the Rules and Regulations, a user's allowable wastewater treatment plant industrial loading is determined in the PWTA's most recent USEPA approved Local Limits Evaluation; and

WHEREAS, pursuant to Section 2.1(c) of the Rules and Regulations, a user or significant industrial user may not contribute any wastewater having a pH less than 5.0 standard units or greater than 9.0 standard units.

WHEREAS, the USEPA has approved the PWTA's updated proposed local limits for industrial discharge; and

WHEREAS, the USEPA has approved an increase for the standard pH limits for wastewater discharged by users from 9.0 standard units to 11.0 standard units; and

WHEREAS, the PWTA desires to adopt the updated USEPA approved local limits and amend the Rules and Regulations with the increased pH limits.

NOW, THEREFORE, BE IT RESOLVED by the Board of the Pennridge Wastewater

Treatment Authority, Bucks County, Pennsylvania as follows:

SECTION I. Amending Rules and Regulations with Increased pH Limits. Section 2.1.c. of the Authority's Rules and Regulations is hereby amended to read as follows:

Any wastewater having a pH less than 5.0, or greater than 11.0 standard units, or waste water having any corrosive property capable of causing damage or hazard to structures, equipment, and/or personnel of the wastewater collection and treatment system.

SECTION II. Adoption of Approved Local Limits. The PWTA hereby adopts the USEPA-approved local limits for industrial discharge attached hereto as Exhibit "A", and Exhibit.

SECTION III. <u>Amending Rules and Regulations to Update the Local Limits.</u> Section 2.4 of the Authority's Rules and Regulations is hereby amended so that the relevant subpart shall be repealed and replaced as follows:

In addition, no User shall contribute toxic pollutants to the PWTA sewer system in excess of the following:

{02626676} -2-

	Local Limit
Pollutant	(mg/l)
Arsenic	0.04
Cadmium	0.04
Chromium, Total	1.4
Copper	0.75
Cyanide	0.34
Lead	0.07
Mercury	0.001
Molybdenum	0.09
Nickel	1.0
Selenium	0.3
Silver	0.1
Zinc	1.5
Phenols	1.0

SECTION IV. Recommendation to Member Municipalities to Adopt the Approved Local Limits and Increased pH Limits. In accordance with Sections 2.1(c) and 2.4 of the Rules and Regulations, the PWTA hereby recommends that the Member Municipalities adopt by ordinance (or resolution if so authorized by such Member Municipality's existing ordinances) the increased pH standard units and the USEPA-approved local limits for industrial discharge attached hereto as Exhibit "A".

SECTION V. Severability.

The provisions of this Resolution are severable, and if any section, sentence, clause, part or provision hereof shall be held illegal, invalid or unconstitutional by any court of competent jurisdiction, such decision of the court shall not affect or impair the remaining sections, sentences, clauses, parts or provisions of this Resolution. It is hereby declared to be the intent of the Board

{02626676} -3-

that this Resolution would have been adopted even if such illegal, invalid or unconstitutional section, sentence, clause, part or provision had not been included herein.

SECTION VI. Failure to Enforce not a Waiver.

The failure of the PWTA to enforce any provision of this Resolution shall not constitute a waiver by the PWTA of its rights of future enforcement hereunder.

SECTION VII. Effective Date.

This Ordinance shall take effect and be in force immediately from and after its approval as required by the law.

SECTION VIII. Repealer.

All other resolutions or parts thereof insofar as they are inconsistent with this Resolution are hereby repealed.

RESOLVED AND ENACTED by the Board of Pennridge Wastewater Treatment Authority, Bucks County, Pennsylvania, this 25th day of March, 2024.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

By: ___}

Daniel Wurst, Chairman

Attest:

James Hull, Secretary

EXHIBIT "A"
USEPA APPROVED LOCAL LIMITS

	Local Limit
Pollutant	(mg/l)
Arsenic	0.04
Cadmium	0.04
Chromium, Total	1.4
Copper	0.75
Cyanide	0.34
Lead	0.07
Mercury	0.001
Molybdenum	0.09
Nickel	1.0
Selenium	0.3
Silver	0.1
Zinc	1.5
Phenols	1.0

CONSTITUTION SQUARE - KAY CONSTRUCTION SCHEDULE		Sep-24		October			November			December					
CONCRETE REPAIRS															
CONCRETE SIDEWALK INSTALL															
GILMORE PUNCH LIST	ONG	OING													
SANITARY SEWER PUNCH LIST	ONG	OING													
PRA PUNCH LIST	ONGOING														
FLUSH STORM SYSTEM															
BASIN CONVERSION															
WEARING COURSE - DRIVEWAYS															
WEARING COURSE - INDEPENDENCE COURT															
UTILITY AS-BUILTS			ONG	OING											

PARKS AND RECREATION DEPARTMENT MONTHLY REPORT July & August 2024

RECREATION

- July was National Park and Recreation month. Multipe free programs were offered in the park during July. All programs had great turnout and feedback from the community.
 - Family Friendly Yoga, Family Friendly Zumba, Pop Up Party in the Park, Touch a Truck event, and Movie in the Park
- Skate Park Subcommittee hosted first Last Friday Night Skate Event, which was planned the same night as the Movie in the Park event and had a great turnout. The committee will be hosting additional Last Friday Skate Nights through October to provide free supervised meet up skate oppportunities for the community.
- First ever Basketball Camp ran mid-July. Had great turnout and will consider looking to have additional basketball camp in the future.
- First ever Archery Camp ran the first week of August and had 20 participants enrolled. Will be looking to have additional archery classes or camps in the future.
- Theater camp ran for three weeks in August and also had a great turnout with every week being sold out with max participants.
- Free Medicare workshop held on 7/16. 13 participants attended.
 Will host another workshop in October.
- Basketball League finished up early August. Congratulations to our Youth Girls Champions Upper Perk and our Adult Champions the Raptors!

PARK INFORMATION

- The Spine re-opening was held during Community Day on July 7th.
- Working with Borough engineers, contractors, and Finance Department to supply and submit all information needed for the awarded LSA grant for the pedestrian bridge replacement project reimbursement.
- Working with Public Works on a long-term park maintenance and capital replacement plan for all park-related assets.
- Researching passive recreation features and possible future use of community garden plot.

MENLO AQUATIC CENTER

- 244 kids registered for swim lessons
- Ran two Menlo After Dark events for Members and their guests. This was the first year we have had sponsors and live music at these events.
 - July 13th 200 registered; Sponsored by The Gutter Guys
 - August 13th 251 registered; Sponsored by Joe Davis Auto Sport and Covered Bridge Carwash
- Lions Club of Perkasie sponsored Kulp Wading Pool for the summer.
- 32 families participated in payment plans









- Menlo and Kulp Birthday parties both had a successful registration. Working on surveys to go out to party
 parents to see what changes could be made for 2025 party packages.
- Handicap parking spaces were re-painted and signage placed.
- Menlo and Kulp received 100% on their Health Department Inspection.
- Program and membership surveys being prepared for feedback.

MEETINGS

- Community Day planning meeting 7/2
- Car Show planning meeting 7/8
- Skate Park Committee meeting 7/10
- Park and Recreation Board meeting 7/16
- National Night Out planning, Camp Contractor meeting, & Community Day planning meeting 8/1
- Pennridge High School Baseball meeting 8/5
- Budget meeting 8/6 & 8/12
- Leave planning meetings 8/6, 8/13, 8/20, & 8/27
- DVIT meeting 8/22

ADMINISTRATION

- Working on 2024 final projections as well as 2025 Budget.
- Created and worked on content for the Perkasie Connection Fall Newsletter. Submitted content to Hometown Press which is due to be mailed late September and contain information from October through December.
- Started planning process of all Park and Recreation responsibilities due to be covered while out on leave.



Borough of Perkasie

Park EVENT Application 2024

Contact Information

Name. / Jan	vey brucker	
Organization: Re	muidge Cro	p Walk
Address:	it ave	
City: Perkas	State: Ra	zip: 18944
Email: nbuck	ner@concast, neA	Cell Phone: 215-962-0877
Tax Exempt Organization Yes	on? EIN: No <u>33-/5/3</u>	Phone: 708
Purpose of Application:		
Large persona	al gathering such as birthday party, shov	ver, etc with over 200 attendees
		ation - will require an event fee plus facility fee
5k-through th	e park system - must include map of rot	THE Walk through park
Notes Regarding Applica	aton Process:	
Requests req	quired 45 days prior to reservation or	r event
All reservation	ons and events with 50 or more atte	ndees require Council Approval
Requests for	additional services does not guaran	tee services can be provided
All reservation	ons require a Certificate of Insurance	evidencing \$1,000,000 in Comprehensive General
	Liability Insurance and namin	g Perkasie Borough as Certificate Holder
To be filled out by Staff	Only:	
Fees due at time of app	lication:	Fees due upon Borough Staff/Council Approval:
Public gatherings at P	Park and Pavilions and Event Base Fees	Additional fees associated with Events
\$	Park and Pavilion Fee	\$ Additional Date Fee
\$	Electric Key Deposit	\$ Road Closure fee
\$ \$ 50.00 \$ 50.00	Event Permit Base Fee	\$ Electric Fee
50.00	Total Due	\$ Trash collection fee
		\$ Police or Fire Police fee
\$	Total Paid	\$ Park and Pavilion Fee
	Staff Initials	\$ Electric Key Deposit
		\$ No Parking Signs
		\$ No Parking Signs \$ Total Due
		\$ Total Paid
		Staff Initials
Distribution:	Police Dept. EMS	☑ Electric Dept. ☐ Parks & Rec Dept.
	Fire Dept.	ice Public Works Dept. Other:

Event Information

Description	on of the Event:	b to 4	rail	from	N'm	fit	Acon ac	re to Main S.
Date of E	vent:	11-10	Additional	Dates:	0	7	Esti	mated Attendance:
10/	12/24		na	-				xx 200
Time of E	vent**:		Set up tim				Tea	r Down time needed:
1:0	opn -	J.00 pm					-	
Location	of the Event (5ks	require map of	of route to b	e submitt	ed):	Ca	lowhel	uld
Facility R	equested and Fed	es for a 4 hour	flexible tim	e period:				
, acincy	Pavilion	Located in	Resident	Non Res	Non	Profit		
		Lenape	\$ 60	\$ 90	\$	40	*Ele	ectric available at
	Skate Park*	Lenape	\$ 60	\$ 90		40	the	ese locations only
	Kulp	Kulp	\$ 50	\$ 75	\$	35		
	Lions*	Menlo	\$ 75	\$ 100	\$	50		Fees are for a
								r hour flexible
	Park Area	Located in	Resident	Non Res	-	Profit		e period including
	Twin Bridges	Lenape	\$ 75	\$ 100	\$	50		up and tear vn time. Renters
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to the fullest extent permitted by law, the Applicant agrees to defend, indemnity, pay on behalf of, and save narmless the Borough of Perkasie, its elected and appointed officials, agents, employees, and authorized volunteers against any and all claims, liability, demands, suits or loss, including attorneys' fees and all other costs connected therewith, arising out of or connected to the Applicant's use or occupancy of the premises of the Borough.

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

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.

Applicant assumes full responsibility for taking cognizance of the facility conditions at the time of the program. Applicant will be responsible for all damages

Applicant resulting to before op	assu o or erati	mes full responsibility for taking cognizance of the locative applicant, applicant agrees to leave the property in the same condition as it existed from use of this property. Upon completion of Applicant's operations, Applicant agrees to leave the property in the same condition as it existed from use of this property. One of the event.
Park Ru	es a	and Regulations (Summary)
	\circ	The undersigned is familiar with all Borough Park Rules
	0	The use of also hall and controlled substances are strictly prohibited within all Borough Parks
	o	Consider is prohibited in all Borough Parks: this includes cigarettes, cigars, pipes, chewing tabacco, vaping, etc.
	0	Vendors are not permitted in the park except by special permit issued by Borough Council, which shall have
the auth	norii	ty to refuse consent in any instance
	0	One first or firsworks are prohibited. Grills are available at certain pavilions and open to the public
	0	Do not attach decorations by nails, tacks, or staples on pavilion poles, picnic tables. Etc. All decorations and
pavilion	, fie	ld, park trash must be discarded properly. Large items must be removed and regular trash may be placed inside
		otables provided.
	0	Perkasie Borough Parks and open dawn to dusk
	0	Perkasie Borough shall not, in any manner or for any cause, be liable or responsible for any injury or damage
to perso	ons	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
	1	f you find any problems when you arrive please contact Public Works Department at 215-257-5065
		Perkasie Borough Non-Emergency Police can be reached at 215-257-6876
		EMERGENCY DIAL 911
Applica	ant	certified that the above information is true and correct, has reviewed and is familiar with
insurar	nce	requirements and guidelines, and familiar with the rules and regulations of Perkasie Borough as
set for	rth i	in the Code of Ordinances.
		8/30/24 By Nancy Buckner
Date of	f Ap	oplication:

nas Burkaer Signed: APPROVED: This ____ Day of _____, 20___, subject to the following conditions: Mayor / Borough Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/3/2024

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).

Drobke Leivike									
PHONE (215)721-2000 (A/C, No. Ext): (215)721-2000	o): (267)363-2954								
E-MAIL ADDRESS: brooke@cornerstone.insure									
INSURER(S) AFFORDING COVERAGE	NAIC #								
	ny 13528								
INSURER C : INSURER D : INSURER E :									
					INSURER F: REVISION NUMBER: 9				
						INSURER C: INSURER C:			

CERTIFICATE NUMBER: 00000074-0 THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD COVERAGES 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.

	ERTIFICATE MAY BE ISSUED OR MA XCLUSIONS AND CONDITIONS OF SU	ADDLISUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	S	
SR	TYPE OF INSURANCE	INSD WYD	POLICY NUMBER		4/1/2025	EACH OCCURRENCE	\$	1,000,000
A	X COMMERCIAL GENERAL LIABILITY		443928	4/1/2024	4/1/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
	CLAIMS-MADE X OCCUR					MED EXP (Any one person)	\$	10,000
						PERSONAL & ADV INJURY	\$	1,000,000
		_				GENERAL AGGREGATE	5	3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:	} }				PRODUCTS - COMP/OP AGG	\$	3,000,000
	X POLICY PRO- JECT LOC	1 1		1			\$	
	OTHER:	_	443928	4/1/2024	4/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
A	AUTOMOBILE LIABILITY		443926	7/1/2021		BODILY INJURY (Per person)	\$	
	ANY AUTO	1 1		-		BODILY INJURY (Per accident)	\$	
	OWNED SCHEDULED AUTOS AUTOS AUTOS AUTOS AUTOS					PROPERTY DAMAGE (Per accident)	\$	
	X HIRED X NON-OWNED AUTOS ONLY					(F O BOOLDIN)	\$	
			440000	4/1/2024	4/1/2025	EACH OCCURRENCE	\$	2,000,000
Α	UMBRELLA LIAB X OCCUR	OD EVE	443928	4, 1, 202 :		AGGREGATE	\$	2,000,000
	X EXCESS LIAB CLAIMS	MADE					\$	
	DED X RETENTIONS 0.00		37W5A0443935	6/1/2024	6/1/2025	X PER OTH-		
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	3/W5A0443535	0, 11202		E.L. EACH ACCIDENT	\$	100,000
- }	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A	/A			E.L. DISEASE - EA EMPLOYEE	\$	100,000
	(Mandatory in NH)					E.L. DISEASE - POLICY LIMIT	\$	500,000
	DESCRIPTION OF OPERATIONS below							

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHI

Regarding October 13th, 2024 CROP walk

CERTIFICATE HOLDER

Perkasie Borough PO Box 96

620 W. Chestnut St Perkasie, PA 18944 CANCELLATION

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 Miretata Her

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO 000000014	VENDOR NAME INVOICE NO AFLAC	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
VC-00058996	_	Employee Premium Remittance	01.223.000	Vendor Total:	07/26/2024 294.04	294.04
		Summer Basketball Referee Summer Basketball Referee	01.451.118 01.451.117	Vendor Total:	07/26/2024 07/26/2024 200.00	150.00 50.00
0000001268 VC-00059001 0000001268	Albert W. Coffman 7/27/24 Albert W. Coffman	Farmers Market Performer "Good Intention	n 01.451.501	Vendor Total:	07/26/2024 80.00	80.00
0000005419 VC-00058956 0000005419	Alyson Adams Close Grading Escrow Alyson Adams	Close Grading Escrow	01.250.200	Vendor Total:	07/26/2024 646.37	646.37
0000004430 VC-00058991 VC-00058989 VC-00058990 VC-00058992 0000004430		MAC Pool Testing May 2024 Kulp Wading Pool Testing June 2023 MAC Pool Testing June 2024 Kulp Wading Pool Testing May 2024	04.452.450 04.452.450 04.452.450 04.452.450	Vendor Total:	07/26/2024 07/26/2024 07/26/2024 07/26/2024 1,080.00	260.00 200.00 520.00 100.00
0000005424 VC-00059072 0000005424	Andrew Barnett 11064002.00 Andrew Barnett	Final Electric Deposit Refund	07.200.100	Vendor Total:	07/26/2024 191.30	191.30
0000003408 VC-00059056 VC-00059057 0000003408		Electric Hardware & Parts Electric Hardware & Parts	07.442.253 07.442.253	Vendor Total:	07/26/2024 07/26/2024 815.50	624.00 191.50
0000004849 VC-00058993 0000004849	Ashley Maggio 062424 Ashley Maggio	Zumba Instructor	01.451.247	Vendor Total:	07/26/2024 162.40	162.40
0000003707 VC-00059061 0000003707	AT&T Mobility 28728995613507082024 AT&T Mobility	2 FirstNet Mobile Air Cards	07.442.324	Vendor Total:	07/26/2024 81.78	81.78
0000000018 VC-00058982 VC-00058955 VC-00059018 VC-00059018 0000000018	117219 117164	PW Tk#18 Inspection & Repairs PW Tk#12 Inspection & Repairs PW Tk#19 Inspection & Tires PW Tk#19 Inspection & Tires	01.438.370 01.438.370 01.438.370 01.438.251	Vendor Total:	07/26/2024 07/26/2024 07/26/2024 07/26/2024 2,862.45	808.22 933.59 41.00 1,079.64

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VENDOR NO VENDOR NAME TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP BARRY ISETT & associates Inc. 0000005399 Code Enforcement Services June 2024 2.130.02 VC-00058984 0190477 01.413.310 07/26/2024 BARRY ISETT & associates Inc. 000005399 Vendor Total: 2,130.02 000000289 **Basement Graphics** VC-00059065 6/4/24 MAC Uniforms 04.452.238 07/26/2024 198.00 000000289 **Basement Graphics** 198.00 Vendor Total: 0000001474 Begley, Carlin & Mandio, LLP VC-00058987 1977365954 Nyce Minor Sub Reimbursable 01.250.200 07/26/2024 336.00 0000001474 Begley, Carlin & Mandio, LLP Vendor Total: 336.00 0000004350 **Block Communications** New Police Vehicle Outfit VC-00059055 10002521 30.410.701 07/26/2024 11.612.98 0000004350 **Block Communications** Vendor Total: 11,612.98 0000000394 Bonnie Walck VC-00059007 7/8-7/19/24 Summer Basketball Referee 01.451.118 07/26/2024 200.00 000000394 Bonnie Walck 200.00 Vendor Total: Brian McGuire 0000004411 VC-00059010 7/8-7/19/24 Summer Basketball Referee 01.451.117 07/26/2024 50.00 VC-00059010 7/8-7/19/24 Summer Basketball Referee 01.451.118 07/26/2024 50.00 0000004411 Brian McGuire 100.00 Vendor Total: 0000004084 **Britton Industries** VC-00059029 1158489-IN Yard Waste 40 Yd Roll Off & Tipping Fees 05.428.368 07/26/2024 593.93 VC-00059028 1157665-IN Yard Waste 40 Yd Roll Off 05.428.368 07/26/2024 295.00 05.428.368 VC-00059027 1158126-IN Yard Waste Tipping Fee 07/26/2024 331.90 0000004084 Britton Industries Vendor Total: 1,220.83 CarriganGEO Services Inc. 0000000620 VC-00058998 1883 **CMIS Permitting System Updates** 36.442.705 07/26/2024 3,900.00 000000620 CarriganGEO Services Inc. Vendor Total: 3,900.00 0000001153 Casev Kilgos 2024 Boot/Clothing 2024 Boot/Clothing Reimbursement VC-00059016 07.442.238 07/26/2024 69.99 Casey Kilgos 69.99 0000001153 Vendor Total: Chadwick Service Company 0000004547 VC-00059104 99179 Electric HVAC Repairs 07.442.370 07/26/2024 3.591.75 0000004547 Chadwick Service Company Vendor Total: 3,591.75 0000005421 Christopher & Lisa Mahoney VC-00058958 Close Grading Escrow Close Grading Escrow 01.250.200 07/26/2024 714.91

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BOROUGH OF PERKASIE

VENDOR NO VENDOR NAME TRANS. NO INVOICE NO 0000005421 Christopher & Lisa Mahoney	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE 714.91	VOUCHER AMOUNT PAID EFT DP
0000000135 Clemens Uniform VC-00058983 1645184 VC-00059067 1646508 VC-00059071 1646507 VC-00058988 S1645469 0000000135 Clemens Uniform	PW Uniforms Boro Hall Floor Mat Rentals PW Uniforms MAC Paper Towels & Toilet paper	01.438.238 01.409.450 01.438.238 04.452.247	Vendor Total:	07/26/2024 07/26/2024 07/26/2024 07/26/2024 612.00	178.00 46.15 178.00 209.85
000000069 Comcast VC-00059031 53282 VC-00059060 167496 VC-00059032 53456 VC-00059030 48464 0000000069 Comcast	Electric Sub Voice/Internet/Wifi 7/12-8/11/ Electric Wifi/Voice/Internet 7/19-8/18/24 PW Voice/Internet/Wifi 7/7-8/6/24 Boro Hall Voice/Wifi/Internet 7/11-8/10/24	07.442.450 01.438.480	Vendor Total:	07/26/2024 07/26/2024 07/26/2024 07/26/2024 1,099.87	249.79 X 259.97 X 249.79 X 340.32 X
0000000971 Commonwealth of Pennsylv VC-00059033 1367904 0000000971 Commonwealth of Pennsylvan	Annual NPDES Permit Fee	01.408.313	Vendor Total:	07/26/2024 500.00	500.00
0000002726 David Martin VC-00059012 7/8-7/19/24 0000002726 David Martin	Summer Basketball Referee	01.451.118	Vendor Total:	07/26/2024 100.00	100.00
0000000325 Deep Run Aquatic Services, VC-00059064 240711-15 0000000325 Deep Run Aquatic Services, I	20 HP Normblock Multi Pump for Filter	04.452.374	Vendor Total:	07/26/2024 9,160.00	9,160.00
0000003299 Delaware Valley Property & VC-00058960 PREM24-PERK3 VC-00058960 PREM24-PERK3 VC-00058960 PREM24-PERK3 VC-00058960 PREM24-PERK3 VC-00058960 PREM24-PERK3 VC-00058960 PREM24-PERK3 Delaware Valley Property & L	3rd Qtr Property & Liability Premiums 3rd Qtr Property & Liability Premiums 3rd Qtr Property & Liability Premiums 3rd Qtr Property & Liability Premiums 3rd Qtr Property & Liability Premiums 3rd Qtr Property & Liability Premiums	01.390.300 07.390.300 07.442.352 01.410.350 01.486.351	Vendor Total:	07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 45,934.25	-2,460.96 -434.29 7,324.42 24,414.75 17,090.33
0000001712 Delaware Valley WC Trust VC-00058959 WCPREM24-PERK3 VC-00058959 WCPREM24-PERK3 VC-00058959 WCPREM24-PERK3 VC-00058959 WCPREM24-PERK3 VC-00058959 WCPREM24-PERK3 VC-00058959 WCPREM24-PERK3 Delaware Valley WC Trust Delaware Valley WC Trust	3rd Qtr Workers Comp Premiums 3rd Qtr Workers Comp Premiums 3rd Qtr Workers Comp Premiums 3rd Qtr Workers Comp Premiums 3rd Qtr Workers Comp Premiums	01.410.195 07.442.354 07.390.300 01.390.300 01.486.354	Vendor Total:	07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 41,697.25	26,367.93 3,530.22 -854.92 -1,994.83 14,648.85
0000005423 DesignStar3, Inc. VC-00058977 6845 0000005423 DesignStar3, Inc.	National Night Out Event Supplies	01.410.247	Vendor Total:	07/26/2024 395.00	395.00

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VENDOR NO VENDOR NAME TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP 0000003423 Donald B. Thomas VC-00059009 7/8-7/19/24 Summer Basketball Referee 01.451.117 07/26/2024 50.00 VC-00059009 7/8-7/19/24 Summer Basketball Referee 07/26/2024 350.00 01.451.118 0000003423 Donald B. Thomas Vendor Total: 400.00 0000002185 Ed's Service Center, LLC VC-00059062 240522003 Electric Tk#24 Inspection 07.442.370 07/26/2024 203.80 0000002185 Ed's Service Center, LLC Vendor Total: 203.80 0000002274 Elan Financial Services VC-00059079 7928 PW Supplies 01.438.230 07/26/2024 53.93 VC-00059080 7928 **Pool Supplies** 04.452.247 07/26/2024 47.88 VC-00059084 7928 Refuse Maintenance 05.427.250 07/26/2024 45.48 VC-00059082 7928 Covered Bridge Fence Rental 30.451.705 07/26/2024 445.70 VC-00059091 7928 Farmers Market American Flags 01.451.501 07/26/2024 39.98 VC-00059078 **Pool Chemicals** 7928 04.452.222 07/26/2024 143.94 VC-00059081 7928 **PW Supplies** 01.438.230 07/26/2024 114.00 VC-00059077 7928 Park Supplies 01.454.260 07/26/2024 49.94 VC-00059083 7928 **PW Small Tools** 01.438.260 07/26/2024 73.44 0000002274 Elan Financial Services Vendor Total: 1,014.29 Elan Financial Services 0000004568 VC-00059093 7554 EZ Pass Replenishment 01.438.220 07/15/2024 70.00 Χ VC-00059094 7554 R Deemer PMEA Conference Hotel 01.402.460 242.80 Х 07/15/2024 VC-00059092 7554 Monthly Adobe Sub 01.405.452 07/15/2024 21.19 Χ 0000004568 Elan Financial Services Vendor Total: 333.99 0000004569 Elan Financial Services VC-00059076 8550 **Electric Canopy Weights** 07.442.245 07/26/2024 74.16 0000004569 Elan Financial Services Vendor Total: 74.16 0000004573 Elan Financial Services 07/14/2024 VC-00059096 5135 L. Reid Hotel & Parking 01.405.460 257.50 Χ VC-00059095 5135 **Events Supplies** 01.451.501 07/14/2024 29.54 Χ 0000004573 Elan Financial Services 287.04 Vendor Total: 0000004602 Elan Financial Services VC-00059087 8182 MAC Operating Supplies 04.452.247 07/26/2024 468.82 **Pool Office Supplies** VC-00059086 8182 04.452.210 07/26/2024 49.81 VC-00059085 NY Bus Trip Deposit 07/26/2024 8182 01.451.247 500.00 0000004602 Elan Financial Services Vendor Total: 1,018.63 0000004969 Elan Financial Services VC-00059097 E Sub International Fire Code 01.414.420 07/12/2024 8.50 7648 Χ VC-00059100 7648 Appreciation Night Door Prizes 01.487.220 07/12/2024 83.42 Χ VC-00059099 7648 News Herald E Sub 01.405.342 07/12/2024 14.00 Х

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BOROUGH OF PERKASIE

VENDOR NO VENDOR NAME TRANS. NO INVOICE NO VC-00059102 7648 VC-00059103 7648 VC-00059101 7648 VC-00059098 7648 0000004969 Elan Financial Services	INVOICE DESC. Webinar Registrations C. Grillo Webinar Registration - S. Bomboy Monthly Adobe Subscription Admin Office Supplies	ACCOUNT NO 01.414.460 01.400.460 01.405.452 01.405.210	Vendor Total:	DUE DATE 07/12/2024 07/12/2024 07/12/2024 07/12/2024 364.66	VOUCHER AMOUNT PAID EFT DP 90.00 X 45.00 X 21.19 X 102.55 X
0000000418 Established Traffic Control VC-00059019 21106 VC-00059089 21215 0000000418 Established Traffic Control	Post Caps Car Show Registration Signs	01.433.245 01.451.501	Vendor Total:	07/26/2024 07/26/2024 624.00	57.00 567.00
0000004833 FP Finance Program VC-00058997 36995630 0000004833 FP Finance Program	Postage Meter Rental	01.405.450	Vendor Total:	07/26/2024 155.00	155.00
0000001232 GDS Associates, Inc. VC-00059006 0230315 0000001232 GDS Associates, Inc.	Power Supply Planning 4/27-5/31/24	07.442.450	Vendor Total:	07/26/2024 3,498.00	3,498.00
0000001624 GeoVentures Programming VC-00059003 7/8-7/12/24 0000001624 GeoVentures Programming 8	Nature Adventure Camp 7/8-7/12/24	01.451.247	Vendor Total:	07/26/2024 960.00	960.00
0000001996 Gilmore & Associates, Inc. VC-00059041 PS-INV2407113 VC-00059038 PS-INV2407110 VC-00059042 PS-INV2407114 VC-00059043 PS-INV2407115 VC-00059040 PS-INV2407112 VC-00059039 PS-INV2407111 VC-00059046 PS-INV2407118 VC-00059047 PS-INV2407121 VC-00059037 PS-INV2407109 VC-00059052 PS-INV2407124 VC-00059036 PS-INV2407108 VC-00059037 PS-INV2407107 VC-00059051 PS-INV2407123 VC-00059053 PS-INV2407125 VC-00059048 PS-INV2407120 VC-00059047 PS-INV2407116 VC-00059045 PS-INV2407116 VC-00059045 PS-INV2407117	Perry Mill Reimbursable Spruce St. Redevelopment Reimbursable 306 N. 5th Reimbursable Green Ridge Estates West Reimbursable 8th Street Commons Reimbursable Zoning Services thru 6/30/24 Lenape Park Timber Bridge thru 6/30/24 2024 Boro Paving thru 6/30/24 Green Ridge Estates East Reimbursable General Engineering thru 6/30/24 Kay Builders Constitution Square CalAtlantic Reimbursable Lenape Park Skate Park thru 6/30/24 General Planning thru 6/30/24 MS4 thru 6/30/24 N. 5th Street Storm Sewer System thru 6/ West Blooming Glen Traffic Study thru 6/3 Nyce Minor Reimbursable Perkasie Covered Bridge thru 7/15/24 PRA Reservoir Reimbursable	01.250.200 01.250.200 01.250.200 01.414.451 01.408.310 30.408.310 01.250.200 01.408.310 01.250.200 01.408.310 01.414.450 01.408.313 01.408.310 01.408.310 01.250.200 01.408.310 01.408.310 01.408.310 01.414.450		07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024	1,974.74 1,014.63 314.00 486.40 447.15 687.89 677.25 4,021.53 1,212.90 2,093.50 1,204.66 314.00 790.75 81.00 4,554.75 5,032.51 114.00 429.35 785.00
VC-00059045 PS-INV2407117 0000001996 Gilmore & Associates, Inc.	PKA Keservoir Keimbursable	01.250.200	Vendor Total:	07/26/2024 26,376.71	140.70

000000198 Grand View Hospital

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VENDOR NO VENDOR NAME TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP VC-00058986 C Doheny New Hire Physical 01.410.480 07/26/2024 142.00 000000198 **Grand View Hospital** Vendor Total: 142.00 **Grandview Service Centre** 0000000259 VC-00059068 416343 Unit#56-10 Repairs 01.410.451 07/26/2024 167.30 Unit#56-9 Tire Install VC-00059069 416369 01.410.451 07/26/2024 43.80 0000000259 **Grandview Service Centre** 211.10 Vendor Total: 0000002247 GreatAmerica Financial Services VC-00059000 36962962 Police Backup Appliance & Network Equip 01.410.452 07/26/2024 98.33 0000002247 GreatAmerica Financial Services Vendor Total: 98.33 0000004718 Gregory Allen Nyce & Malisa Ann Nyce VC-00058978 Fin Sec Release #1F Nyce Minor Financial Security Release Fin 01.250.200 07/26/2024 18,360.00 0000004718 Gregory Allen Nyce & Malisa Ann Nyce Vendor Total: 18.360.00 000000205 Grim, Biehn & Thatcher VC-00058979 225776 ZHB 607 W Park 01.414.314 07/26/2024 910.00 VC-00058980 225777 ZHB 106 E. Walnut St. 01.414.314 07/26/2024 630.00 000000205 Grim, Biehn & Thatcher Vendor Total: 1.540.00 Harold Stone 0000000169 VC-00058995 Reimburse Reimburse Septa Fair Harold & Andrea 07.442.460 07/26/2024 436.00 0000000169 Harold Stone Vendor Total: 436.00 0000005425 Herr Foods, Inc. 8/6/24 Perkasie VC-00059088 Perkasie National Night Out Snacks 01.410.247 07/26/2024 30.00 0000005425 Herr Foods, Inc. Vendor Total: 30.00 0000001258 Impact Signs, Inc. 01.451.501 VC-00058963 6185 Car Show Banner Digital Prints 07/26/2024 195.00 VC-00058962 6184 **Summer Concert Sponsor Banners** 01.451.501 07/26/2024 140.00 VC-00058961 Farmers Market Banners 07/26/2024 175.00 6183 01.451.501 0000001258 Impact Signs, Inc. Vendor Total: 510.00 J.P. Mascaro & Sons 0000000937 VC-00059022 543560 Equipment Fee x 2 05.426.367 07/26/2024 290.00 VC-00059024 51132 Single Stream Recycling 7/8, 7/9, 7/11/24 05.426.367 07/26/2024 629.85 VC-00059023 51025 Single Stream Recycling 6/25 & 6/27/24 05.426.367 07/26/2024 517.75 VC-00059026 51082 Single Stream Recycling 7/2 & 7/3/24 05.426.367 07/26/2024 381.90 Commingle Open Top Recycle x 2 VC-00059025 544838 05.426.367 07/26/2024 778.60 0000000937 J.P. Mascaro & Sons Vendor Total: 2,598.10 Jake Voloshin 0000004413 VC-00059011 7/8-7/19/24 Summer Basketball Referee 01.451.118 07/26/2024 150.00 7/8-7/19/24 Summer Basketball Referee VC-00059011 01.451.117 07/26/2024 50.00 0000004413 Jake Voloshin Vendor Total: 200.00

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VENDOR NO VENDOR NAME TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP 0000005420 John J McGarvey Jr. VC-00058957 8/14/24 Beg Borrow & Steel Summer Concert 07/26/2024 1.200.00 01.451.501 John J McGarvey Jr. 0000005420 Vendor Total: 1,200.00 0000003410 Johnson Controls Fire Protection LP VC-00058994 52093607 5 Year Internal Pipe Inspection 01.409.450 07/26/2024 1,999.13 0000003410 Johnson Controls Fire Protection LP Vendor Total: 1,999.13 0000004962 Julia Melito VC-00059002 8/3/24 Farmers Market Performer 01.451.501 07/26/2024 80.00 0000004962 Julia Melito Vendor Total: 80.00 0000005422 Kevin McCann VC-00058966 The Little Red Rooster Blues Band Summe 01.451.501 1.000.00 8/7/24 07/26/2024 0000005422 Kevin McCann Vendor Total: 1,000.00 0000005041 Kirks 24 hr. Towing & Recovery VC-00059066 Towing PW Truck 01.438.370 07/26/2024 185.00 0000005041 Kirks 24 hr. Towing & Recovery Vendor Total: 185.00 0000000043 Labelcraft Press, Inc. VC-00058964 24331 Arielle Business Cards 01.405.342 07/26/2024 45.00 VC-00059063 24357 **Electric Security Deposit Cards** 07.442.342 07/26/2024 125.00 0000000043 Labelcraft Press, Inc. 170.00 Vendor Total: 0000004102 Liberty Mutual R. Deemer Bond Renewal eff 8/25/24 VC-00058999 999128893 01.402.353 07/26/2024 1.250.00 0000004102 Liberty Mutual Vendor Total: 1,250.00 Link Performance HVAC 0000001696 VC-00059105 4946 Install 5lbs 410A & Leak Detector 07.442.370 07/26/2024 1,175.00 0000001696 Link Performance HVAC Vendor Total: 1,175.00 Lynne Nugent MD 0000004867 VC-00058965 8/10/24 Farmers Market Performer 80.00 01.451.501 07/26/2024 0000004867 Vendor Total: 80.00 Lynne Nugent MD 000000004 M & S Oil Co. 72-1 June 2024 01.410.231 VC-00058968 June Gas & Diesel 07/26/2024 2,617.37 VC-00058968 72-1 June 2024 June Gas & Diesel 01.405.231 07/26/2024 40.32 VC-00058968 72-1 June 2024 June Gas & Diesel 05.427.231 07/26/2024 1.895.59 VC-00058968 72-1 June 2024 June Gas & Diesel 01.438.362 07/26/2024 1,314.94 VC-00058968 72-1 June 2024 June Gas & Diesel 07/26/2024 01.454.362 401.11 VC-00058968 72-1 June 2024 June Gas & Diesel 07.442.231 07/26/2024 955.69 0000000004 M & S Oil Co. Vendor Total: 7,225.02

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VENDOR NO VENDOR NAME TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP 0000005140 Matthew Friend 7/8-7/19/24 Summer Basketball Referee 50.00 VC-00059014 01.451.118 07/26/2024 7/8-7/19/24 Summer Basketball Referee VC-00059014 01.451.117 07/26/2024 50.00 0000005140 Matthew Friend Vendor Total: 100.00 0000005298 Matt's Heavy Duty Mobile Diagnostics VC-00059073 1012356 Refuse TK#11 Repairs 05.427.250 07/26/2024 870.00 0000005298 Matt's Heavy Duty Mobile Diagnostics Vendor Total: 870.00 0000000041 McCormick Brothers VC-00058976 4D363B Police Uniform Cleaning 01.410.239 07/26/2024 269.75 0000000041 McCormick Brothers Vendor Total: 269.75 000000503 Mover Indoor/Outdoor VC-00058967 441218-3 **Qtrly Pest Control Borough Hall** 01.409.450 07/26/2024 150.37 000000503 Mover Indoor/Outdoor Vendor Total: 150.37 000000341 **NYCO Corporation** VC-00059090 B2403541 **PW Parts** 01.438.370 07/26/2024 13.56 **NYCO Corporation** 000000341 Vendor Total: 13.56 0000000042 Postmaster VC-00059075 #116 Replenish Electric Permit# 116 07.442.215 07/26/2024 1,800.00 0000000042 Postmaster Vendor Total: 1,800.00 0000002433 ReadyRefresh by Nestle VC-00059005 14G0438789398 **Electric Water Delivery** 07.442.450 07/26/2024 25.44 VC-00058970 04G6700047156 MAC Bottled Water Delivery 04.452.450 07/26/2024 169.98 VC-00058972 14G0438789372 Police Bottled Water Delivery 01.410.450 07/26/2024 113.76 0000002433 ReadyRefresh by Nestle Vendor Total: 309.18 Richard Landry 0000001528 2024 Boot/Clothing VC-00059017 2024 Boot/Clothing Reimbursement 07.442.238 07/26/2024 127.20 0000001528 Richard Landry Vendor Total: 127.20 Richter Drafting & Office Supply Co., Inc. 000000019 1930392-0 Admin Office Supplies VC-00058969 01.405.210 07/26/2024 101.48 VC-00058973 1930029-0 Police Office Supplies 07/26/2024 63.50 01.410.210 Richter Drafting & Office Supply Co., Inc. 000000019 Vendor Total: 164.98 0000003376 Robert E. Little, Inc. VC-00058971 05-1117391 JD Parts 01.454.260 07/26/2024 319.70 0000003376 Robert E. Little, Inc. Vendor Total: 319.70 Roger Troy Perry

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VENDOR NO VENDOR NAME TRANS. NO INVOICE NO VC-00059013 7/8-7/19/24 VC-00059013 7/8-7/19/24 0000001841 Roger Troy Perry	INVOICE DESC. Summer Basketball Referee Summer Basketball Referee	ACCOUNT NO 01.451.118 01.451.117	Vendor Total:	DUE DATE 07/26/2024 07/26/2024 300.00	VOUCHER AMOUNT PAID EFT DP 250.00 50.00
0000004802 Ronald L. Persia VC-00059008 7/8-7/19/24 VC-00059008 7/8-7/19/24 0000004802 Ronald L. Persia	Summer Basketball Referee Summer Basketball Referee	01.451.117 01.451.118	Vendor Total:	07/26/2024 07/26/2024 200.00	100.00 100.00
0000000731 SealMaster VC-00059021 INV2077303 0000000731 SealMaster	Traffic Paint	01.433.245	Vendor Total:	07/26/2024 2,320.79	2,320.79
0000002772 SHIELD Security Systems VC-00058975 24-4751 0000002772 SHIELD Security Systems	Police Semi Annual Monitoring Fee	01.410.450	Vendor Total:	07/26/2024 209.70	209.70
0000000130 Southeastern Pennsylvania VC-00059074 143234 0000000130 Southeastern Pennsylvania T	8th & Market Parking Lease	01.445.380	Vendor Total:	07/26/2024 739.42	739.42
0000004126 Stratix Systems, Inc. VC-00058974 675923 VC-00059070 676238 0000004126 Stratix Systems, Inc.	Police IT Services Police July Essentials Program	01.410.452 01.410.452	Vendor Total:	07/26/2024 07/26/2024 989.75	78.00 911.75
0000002634 The Sherwin-Williams Co. VC-00058981 3680-8 0000002634 The Sherwin-Williams Co.	PW Supplies	01.438.260	Vendor Total:	07/26/2024 41.49	41.49
0000000071 Towne Answering Service, I VC-00059059 289407082024 0000000071 Towne Answering Service, In	Answering Service 7/8-8/4/24	07.442.321	Vendor Total:	07/26/2024 280.02	280.02
0000000155 UGI Utilities, Inc. VC-00058985 411001210953 0000000155 UGI Utilities, Inc.	Boro Hall Gas Service 6/1-6/28/24	01.409.362	Vendor Total:	07/26/2024 31.97	31.97
0000000732 UniFirst Corporation VC-00059058 1290186172 VC-00059004 1290185055 0000000732 UniFirst Corporation	Electric Uniforms Electric Uniforms	07.442.238 07.442.238	Vendor Total:	07/26/2024 07/26/2024 402.18	201.09 201.09
0000000154 Verizon Wireless VC-00059054 9969043057 VC-00059054 9969043057	Wireless Phones 6/15-7/14/24 Wireless Phones 6/15-7/14/24	01.438.324 07.442.324		07/26/2024 07/26/2024	85.73 85.04

Date: 07/24/2024

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Time: 1:14:12PM

BOROUGH OF PERKASIE

VENDOR NO VENDOR N	AME			
TRANS. NO INVOICE N	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
VC-00059054 996904305	7 Wireless Phones 6/15-7/14/24	01.451.324	07/26/2024	127.56
VC-00059054 996904305	7 Wireless Phones 6/15-7/14/24	01.410.324	07/26/2024	295.52
0000000154 Verizon Wire	eless	Vendor Total:	593.85	

0000000002 Waste Management

VC-00059020 0014875-1062-8 Municipal Waste Disposal 7/1-7/15/24 05.427.367 07/26/2024 10,845.19 0000000002 Waste Management

10,845.19 Vendor Total:

Report Total: Unpaid Report Total: Paid Report Total: 224,865.75 224,865.75 0.00 Date: 07/30/2024

Time: 8:22:20AM

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BOROUGH OF PERKASIE

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VENDOR NO VENDOR NAME TRANS. NO INVOICE NO 0000002467 AMP Inc.	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAIL	EFT DP
0000002467 AMP Inc. VC-00059162 1009047 0000002467 AMP Inc.	June Power Billing	07.442.361	Vendor Total:	07/31/2024 425,284.87	425,284.87	X
0000004568 Elan Financial Services VC-00059093 7554 VC-00059094 7554 VC-00059092 7554 0000004568 Elan Financial Services	EZ Pass Replenishment R Deemer PMEA Conference Hotel Monthly Adobe Sub	01.438.220 01.402.460 01.405.452	Vendor Total:	07/15/2024 07/15/2024 07/15/2024 333.99	70.00 242.80 21.19	X X X
0000004572 Elan Financial Services VC-00059112 7645 VC-00059113 7645 VC-00059110 7645 VC-00059111 7645 0000004572 Elan Financial Services	Police Building Maintenance Police Uniforms Police Office Supplies Police Monthly Adobe Sub	01.410.373 01.410.238 01.410.210 01.410.452	Vendor Total:	07/12/2024 07/12/2024 07/12/2024 07/12/2024 507.30	44.80 125.09 317.42 19.99	X X
0000004573 Elan Financial Services VC-00059096 5135 VC-00059095 5135 0000004573 Elan Financial Services	L. Reid Hotel & Parking Events Supplies	01.405.460 01.451.501	Vendor Total:	07/14/2024 07/14/2024 287.04	257.50 29.54	X X
0000004574 Elan Financial Services VC-00059107 7441 VC-00059108 7441 VC-00059109 7441 VC-00059106 7441 0000004574 Elan Financial Services	GoDaddy Perkasie.Net Renewal Community Day J Purcell Award Mgr Lunch Meeting w/ Engineer Monthly Adobe Sub	01.405.452 01.405.210 01.401.460 01.405.452	Vendor Total:	07/12/2024 07/12/2024 07/12/2024 07/12/2024 400.00	167.88 152.62 47.71 31.79	X X X
0000004969 Elan Financial Services VC-00059097 7648 VC-00059100 7648 VC-00059099 7648 VC-00059102 7648 VC-00059103 7648 VC-00059101 7648 VC-00059098 7648 0000004969 Elan Financial Services	E Sub International Fire Code Appreciation Night Door Prizes News Herald E Sub Webinar Registrations C. Grillo Webinar Registration - S. Bomboy Monthly Adobe Subscription Admin Office Supplies	01.414.420 01.487.220 01.405.342 01.414.460 01.400.460 01.405.452 01.405.210	Vendor Total:	07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 07/12/2024 364.66	8.50 83.42 14.00 90.00 45.00 21.19 102.55	X X X X X
0000004856 Uniform Construction UCC VC-00059161 2nd Qtr 2024 0000004856 Uniform Construction UCC	2nd Qtr UCC Fee Remittance	01.413.300	Vendor Total:	07/26/2024 301.50	301.50	Х

Date: 07/30/2024

Time: 8:22:20AM

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VENDOR NO TRANS. NO 0000005050	VENDOR NAME INVOICE NO WageWorks, Inc.	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT DP
VC-00058908	INV6716070	Employee HRA & Flex Reimbursements	90.200.300		07/02/2024	133.19	Χ
VC-00058908	INV6716070	Employee HRA & Flex Reimbursements	90.200.200		07/02/2024	437.35	X
VC-00059170	INV6818188	Employee HRA & Flex Reimbursements	90.200.200		07/30/2024	164.14	X
VC-00059170	INV6818188	Employee HRA & Flex Reimbursements	90.200.300		07/30/2024	120.00	X
VC-00059167	INV6746617	Employee HRA & Flex Reimbursements	90.200.200		07/09/2024	72.58	X
VC-00059166	INV6786479	Employee HRA & Flex Reimbursements	90.200.300		07/23/2024	63.44	X
VC-00059165	INV6769238	Employee HRA & Flex Reimbursements	90.200.300		07/16/2024	202.77	X
VC-00059166	INV6786479	Employee HRA & Flex Reimbursements	90.200.200		07/23/2024	349.07	X
VC-00059165	INV6769238	Employee HRA & Flex Reimbursements	90.200.200		07/16/2024	1,491.35	X
VC-00059167	INV6746617	Employee HRA & Flex Reimbursements	90.200.300		07/09/2024	284.82	X
VC-00059169	INV6701698	HRA Admin Fee June 2024	01.405.450		07/25/2024	184.00	X
VC-00059168	INV6721782	FSA Monthly Fee June 2024	01.405.450		07/30/2024	75.00	X
0000005050	WageWorks, Inc.			Vendor Total:	3,007.17		
0000002468	Wells Fargo						
VC-00059164	2007 DVRFA	2007 DVRFA Interest	30.472.000		07/25/2024	1,005.35	X
VC-00059163	2006 DVRFA	2006 DVRFA Interest	30.472.000		07/25/2024	374.25	X
0000002468	Wells Fargo			Vendor Total:	1,379.60		

Report Total: 432,436.67 Unpaid Report Total: 432,436.67 Paid Report Total: 0.00

VENDOR NAME

VENDOR NO

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BOROUGH OF PERKASIE

TRANS. NO	INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000001221 VC-00059129 0000001221	AFSCME Council 13 July 2024 AFSCME Council 13	July Due Remittance	01.218.000	Vendor Total:	08/02/2024 1,205.12	1,205.12
	Albert T. Grenfell 7/22-7/28/24 7/22-7/28/24 Albert T. Grenfell	Summer Basketball Referee Summer Basketball Referee	01.451.118 01.451.117	Vendor Total:	08/02/2024 08/02/2024 200.00	150.00 50.00
0000005198 VC-00059132 VC-00059131 VC-00059135 VC-00059133 VC-00059136 VC-00059130 VC-00059134 0000005198	Auto Zone, Inc. 2071123243 2071103405 2071141707 2071130150 2071158954 2071103211 2071140521 Auto Zone, Inc.	PW Tools PW Return PW Supplies PW Supplies PW Small Tools PW Universal Joint PW Supplies	01.438.260 01.438.260 01.438.260 01.438.260 01.438.260 01.438.260 01.438.260	Vendor Total:	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 34.74	40.41 -231.99 52.38 69.83 66.18 22.99 14.94
0000004350 VC-00059184 VC-00059182 VC-00059183 0000004350	Block Communications 10002498 10002387 10002432 Block Communications	Install Police Docking Station & Power Su Remove Equipment Damaged Police car Replace Police Module	01.410.451 30.410.701 01.410.451	Vendor Total:	08/02/2024 08/02/2024 08/02/2024 5,386.96	250.00 4,862.00 274.96
000000394 VC-00059148 000000394	Bonnie Walck 7/22-7/28/24 Bonnie Walck	Summer Basketball Referee	01.451.118	Vendor Total:	08/02/2024 200.00	200.00
0000005427 VC-00059137 0000005427	Brian Elliot 8/21/2024 Brian Elliot	Summer Concert "The Brian Elliott Band"	01.451.501	Vendor Total:	08/02/2024 900.00	900.00
0000000135 VC-00059117 VC-00059143 VC-00059142 0000000135	Clemens Uniform 1646514 1647811 1647812 Clemens Uniform	MAC Floor Mat Rentals Police Mat Rental PW Uniforms	04.452.450 01.410.373 01.438.238	Vendor Total:	08/02/2024 08/02/2024 08/02/2024 306.80	98.65 30.15 178.00
000000069 VC-00059128 VC-00059128 VC-00059128 VC-00059178 VC-00059115 VC-00059126 VC-00059128	Comcast 210164240 210164240 210164240 63083 164824 40784 210164240	Ethernet 7/15-8/14/24 Ethernet 7/15-8/14/24 Ethernet 7/15-8/14/24 Police IT/Voice/Wifi 7/20-8/19/24 MAC Internet & Wifi 7/9-8/8/24 Police Cable 7/22-8/21/24 Ethernet 7/15-8/14/24	01.410.450 01.438.480 07.442.450 01.410.321 04.452.450 01.410.450 01.405.450		08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	257.56 X 257.56 X 257.57 X 325.77 X 159.32 X 31.69 X 257.56 X

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VENDOR NO VENDOR NAME TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP 000000069 Comcast Vendor Total: 1,547.03 Cooper Electric/Billows Electric 0000003621 S055612755.002 VC-00059124 Pool Heater Element 08/02/2024 164.02 04.452.370 VC-00059123 S055612755.003 Pool Heater Element 04.452.370 08/02/2024 168.96 VC-00059114 S055632405.001 Pool 17W LED Lamp 04.452.370 08/02/2024 299.95 0000003621 Cooper Electric/Billows Electric Vendor Total: 632.93 Cynthia A. McCourt 0000004074 VC-00059127 6/24/24 ZHB Meeting Stenographer 01.414.317 08/02/2024 420.00 0000004074 Cynthia A. McCourt Vendor Total: 420.00 0000002726 **David Martin** VC-00059151 7/22-7/28/24 Summer Basketball Referee 01.451.117 08/02/2024 50.00 VC-00059151 7/22-7/28/24 Summer Basketball Referee 01.451.118 08/02/2024 50.00 0000002726 David Martin Vendor Total: 100.00 Davidheiser's Inc. 000000053 VC-00059145 28640 Police Stop Watch Test & Cert x 7 01.410.260 08/02/2024 172.00 000000053 Davidheiser's Inc. Vendor Total: 172.00 000000017 Davis Feed of Bucks County VC-00059144 Park Supplies 112622 01.454.372 08/02/2024 100.40 Davis Feed of Bucks County 0000000017 Vendor Total: 100.40 0000002414 De Lage Landen Financial Services, Inc. 82881075 Boro Hall Copier Contracts 7/15-8/14/24 VC-00059116 01.405.450 08/02/2024 602.00 0000002414 De Lage Landen Financial Services, Inc. Vendor Total: 602.00 0000003423 Donald B. Thomas VC-00059149 7/22-7/28/24 Summer Basketball Referee 01.451.118 08/02/2024 100.00 0000003423 Donald B. Thomas Vendor Total: 100.00 000000106 Galls LLC Police Uniforms VC-00059155 028483178 01.410.238 7.99 08/02/2024 01.410.238 VC-00059154 028395925 Police Uniforms 08/02/2024 282.94 VC-00059156 028484123 Police Uniforms Return 01.410.238 08/02/2024 -269.95 000000106 Galls LLC Vendor Total: 20.98 0000001531 Grainger 9192963115 VC-00059138 PW Gloves 01.454.250 08/02/2024 111.63 0000001531 Grainger Vendor Total: 111.63 Grandview Service Centre 000000259 42.25 VC-00059147 416414 01.410.451 08/02/2024 Unit#56-10 Headlight VC-00059146 416444 Unit#56-8 Oil Change & Repairs 08/02/2024 253.01 01.410.451

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO 0000000259	VENDOR NAME INVOICE NO Grandview Service Centre	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE 295.26	VOUCHER AMOUNT PAID EFT DP
0000000169 VC-00059120 0000000169	Harold Stone Uber Recpts Harold Stone	Reimburse UBER Receipts trip to D.C.	07.442.460	Vendor Total:	08/02/2024 35.79	35.79
0000000937 VC-00059140 0000000937	J.P. Mascaro & Sons 51182 J.P. Mascaro & Sons	Single Stream Recycling 7/16 & 7/18/24	05.426.367	Vendor Total:	08/02/2024 534.85	534.85
0000004413 VC-00059150 VC-00059150 0000004413	Jake Voloshin 7/22-7/28/24 7/22-7/28/24 Jake Voloshin	Summer Basketball Referee Summer Basketball Referee	01.451.118 01.451.117	Vendor Total:	08/02/2024 08/02/2024 200.00	150.00 50.00
0000002447 VC-00059157 0000002447	Kenco Hydraulics Inc. 7230045 Kenco Hydraulics Inc.	Refuse Cylinder Repair	05.427.250	Vendor Total:	08/02/2024 795.00	795.00
0000000043 VC-00059177 0000000043	Labelcraft Press, Inc. 24364 Labelcraft Press, Inc.	Car Show Dash Cards	01.451.501	Vendor Total:	08/02/2024 140.00	140.00
0000000016 VC-00059121 VC-00059180 0000000016	Lawson Products, Inc. 9311712078 9311712079 Lawson Products, Inc.	2" 60 yds General Purpose Duct Tape PW Supplies	07.442.253 01.438.230	Vendor Total:	08/02/2024 08/02/2024 186.09	78.23 107.86
0000005428 VC-00059181 0000005428	Michael Beck 8/3/24 Michael Beck	Menlo After Dark Musician	04.452.300	Vendor Total:	08/02/2024 450.00	450.00
0000005426 VC-00059125 0000005426	Michael Meade 7/13/24 Michael Meade	Menlo After Dark Music Mike & Jen	04.452.300	Vendor Total:	08/02/2024 300.00	300.00
0000000026 VC-00059158 0000000026	NAPA Auto Parts 5228-503940 NAPA Auto Parts	Fuel Filter	05.427.250	Vendor Total:	08/02/2024 175.00	175.00
0000000341 VC-00059139 0000000341	NYCO Corporation B2403677 NYCO Corporation	Refuse Parts	05.427.250	Vendor Total:	08/02/2024 57.01	57.01
0000000115 VC-00059172	Perkasie Borough Police Pet Petty Cash	ty Cash Replenish Police Petty Cash	01.410.215		08/02/2024	13.60

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VENDOR NO VENDOR NAME TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP VC-00059172 Petty Cash Replenish Police Petty Cash 01.410.210 08/02/2024 32.00 Replenish Police Petty Cash 08/02/2024 33.98 VC-00059172 Petty Cash 01.410.421 Perkasie Borough Police Petty Cash 0000000115 Vendor Total: 79.58 0000000283 Philadelphia Business Forms Company VC-00059185 Road Improvement Fund Checks 01.405.342 08/02/2024 274.31 0000000283 Philadelphia Business Forms Company 274.31 Vendor Total: Roger Troy Perry 0000001841 VC-00059152 7/22-7/28/24 Summer Basketball Referee 01.451.117 08/02/2024 50.00 VC-00059152 7/22-7/28/24 Summer Basketball Referee 01.451.118 08/02/2024 150.00 0000001841 Roger Troy Perry Vendor Total: 200.00 0000003409 The Free Press LLC VC-00059176 9006 Small Banner Ad August 2024 01.451.501 08/02/2024 95.00 Small Banner Ad June 2024 VC-00059174 8881 01.451.501 08/02/2024 95.00 Small Banner Ad July 2024 VC-00059175 8928 01.451.501 08/02/2024 95.00 VC-00059173 Small Banner Ad May 2024 8803 01.451.501 08/02/2024 95.00 0000003409 The Free Press LLC Vendor Total: 380.00 0000000732 **UniFirst Corporation** 1290187435 VC-00059122 Electric Uniforms 07.442.238 08/02/2024 204.78 0000000732 **UniFirst Corporation** Vendor Total: 204.78 Uniform Gear Inc 0000003836 Police Uniforms VC-00059179 3775-3 01.410.238 08/02/2024 600.00 0000003836 Uniform Gear Inc 600.00 Vendor Total: 0000000662 Verizon Wireless VC-00059141 9969269017 Electric AMI Meter Lines 6/18-7/17/24 07.442.321 08/02/2024 88.04 Verizon Wireless 0000000662 Vendor Total: 88.04 0000001181 Verizon Wireless VC-00059119 9969043056 Police Mobile Data Terminals 6/15-7/14/24 01.410.325 08/02/2024 525.17 VC-00059118 9969043056 Electric AMI Meters 6/15-7/14/24 07.442.324 08/02/2024 120.03 Verizon Wireless 0000001181 Vendor Total: 645.20 000000087 Verizon VC-00059160 156-951-933-0001-98 Police Centrex Lines 7/17-8/16/24 01.410.321 08/02/2024 41.32 000000087 Vendor Total: 41.32 Verizon 0000000212 Warehouse Battery Outlet, Inc. INV760939 22.50 VC-00059159 Police Battery 01.410.210 08/02/2024 Warehouse Battery Outlet, Inc. 22.50 0000000212 Vendor Total:

Report Total: 17,745.32

Date: 07/29/2024 Check Register #31 – August 2, 2024

Time: 2:21:27PM BOROUGH OF PERKASIE

VENDOR NO VENDOR NAME

TRANS. NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP

Unpaid Report Total: 17,745.32
Paid Report Total: 0.00

Time: 8:52:48AM

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000005434 VC-00059249 0000005434	ACURANCE, LLC 2901 ACURANCE, LLC	Emerg Recovery Grant Mgmt Svcs 4/1-7/3	30.451.705	Vendor Total:	08/09/2024 5,426.25	5,426.25
0000001004 VC-00059219 VC-00059219 0000001004		Summer Basketball Referee Summer Basketball Referee	01.451.117 01.451.118	Vendor Total:	08/09/2024 08/09/2024 300.00	100.00 200.00
0000005326 VC-00059223 0000005326	Alisa Wismer Design LLC 2024 Fall Fest Alisa Wismer Design LLC	Fall Fest Posters	01.451.501	Vendor Total:	08/09/2024 325.00	325.00
0000003873 VC-00059220 0000003873	Andrew Krauss 8/17/24 Andrew Krauss	DJ Under The Stars Car Show	01.451.501	Vendor Total:	08/09/2024 300.00	300.00
0000003408 VC-00059199 VC-00059200 0000003408		Electric Hardware & Parts Electric Hardware & Parts	07.442.253 07.442.253	Vendor Total:	08/09/2024 08/09/2024 1,181.82	221.82 960.00
0000005292 VC-00059207 0000005292	Arlene Wojcik 14405002.00 Arlene Wojcik	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	08/09/2024 226.14	226.14
0000000166 VC-00059197 VC-00059198 0000000166		5th & Walnut Traffic Signal Main & Walnut Traffic Signal	01.433.253 01.433.253	Vendor Total:	08/09/2024 08/22/2024 720.48	395.48 325.00
0000005198 VC-00059204 VC-00059224 0000005198		Electric Auto Parts PW Auto Parts	07.442.370 01.438.370	Vendor Total:	08/09/2024 08/09/2024 65.71	24.72 40.99
0000000289 VC-00059206 0000000289	Basement Graphics 7/15/24 Basement Graphics	Summer Basketball League Champion Shi	01.451.520	Vendor Total:	08/09/2024 242.00	242.00
0000000394 VC-00059215 0000000394	Bonnie Walck 7/29-8/2/24 Bonnie Walck	Summer Basketball Referee	01.451.118	Vendor Total:	08/09/2024 300.00	300.00
0000004084 VC-00059187	Britton Industries 1162575-IN	Yard Waste 40 Yd Roll Off	05.428.368		08/09/2024	295.00

Time: 8:52:48AM

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VENDOR NO VENDOR NAME TRANS. NO INVOICE NO 0000004084 Britton Industries	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE 295.00	VOUCHER AMOUNT PAID EFT DP
0000000135 Clemens Uniform VC-00059226 1649158 VC-00059194 1649150 VC-00059188 1649148 0000000135 Clemens Uniform	MAC Floor Mat Rental Boro Hall Mat Rental PW Uniform Rentals	04.452.450 01.409.450 01.438.238	Vendor Total:	08/09/2024 08/09/2024 08/09/2024 322.80	98.65 46.15 178.00
0000000069 Comcast VC-00059192 168403 0000000069 Comcast	Amphitheater Wifi/Internet 7/28-8/27/24	01.451.450	Vendor Total:	08/09/2024 214.32	214.32 X
0000004074 Cynthia A. McCourt VC-00059225 7/22/24 0000004074 Cynthia A. McCourt	ZHB Mtg Stenographer	01.414.317	Vendor Total:	08/09/2024 420.00	420.00
0000000060 D.L. Beardsley Ltd. VC-00059203 763 0000000060 D.L. Beardsley Ltd.	Electric Chains, Oil, Chain Sharpening	07.442.370	Vendor Total:	08/09/2024 121.00	121.00
0000002726 David Martin VC-00059218 7/29-8/2/24 VC-00059218 7/29-8/2/24 0000002726 David Martin	Summer Basketball Referee Summer Basketball Referee	01.451.117 01.451.118	Vendor Total:	08/09/2024 08/09/2024 100.00	50.00 50.00
0000000017 Davis Feed of Bucks County VC-00059227 112700 0000000017 Davis Feed of Bucks County	Park Weed Control	01.454.250	Vendor Total:	08/09/2024 95.85	95.85
0000000100 Delaware Valley Health Trus VC-00059210 27538 VC-00059210 27538	Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums	07.442.196 01.401.199 01.414.196 01.438.199 01.222.000 01.410.196 01.402.196 01.438.196 01.414.199 01.451.196 07.390.300 01.451.199 01.410.199 01.405.196		08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024	12,279.14 215.16 3,263.61 1,500.78 9,095.12 57,784.07 3,118.20 23,673.45 187.60 4,116.31 -326.02 430.32 3,049.92 2,911.62
VC-00059210 27538 VC-00059210 27538 VC-00059210 27538	Aug Medical & Dental Premiums Aug Medical & Dental Premiums Aug Medical & Dental Premiums	07.442.199 01.390.300 01.401.196		08/09/2024 08/09/2024 08/09/2024	984.40 -2,934.15 2,782.63

Time: 8:52:48AM

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VENDOR NO	VENDOR NAME	INVOICE DECC	A COCOLINIT NO		DUE DATE	VOLICUED AMOUNT DAID SET DD
	INVOICE NO 27538	INVOICE DESC. Aug Medical & Dental Premiums	ACCOUNT NO 01.405.199		DUE DATE 08/09/2024	VOUCHER AMOUNT PAID EFT DP 215.16
	27538	Aug Medical & Dental Premiums	01.402.199		08/09/2024	390.67
0000000100 E	Delaware Valley Health Trust			Vendor Total:	122,737.99	
0000003423	Donald B. Thomas					
	7/29-8/2/24	Summer Basketball Referee	01.451.118		08/09/2024	100.00
	7/29-8/2/24 Donald B. Thomas	Summer Basketball Referee	01.451.117	Vendor Total:	08/09/2024 150.00	50.00
0000003423 L	Johan B. Mollias			vendor rotal.	130.00	
0000002185	Ed's Service Center, LLC	DIA/ Time -	04 400 054		00/00/0004	054.00
	240731008 Ed's Service Center, LLC	PW Tires	01.438.251	Vendor Total:	08/09/2024 254.00	254.00
0000002103 L	Lu 3 Dervice Ceriter, LLC			vendor rotal.	234.00	
0000000418	Established Traffic Control	DIM O:	04 400 050		00/00/0004	400.00
	21275 Established Traffic Control	PW Signs	01.433.253	Vendor Total:	08/09/2024 106.88	106.88
0000000410	-stabilished Trailic Control			vendor rotal.	100.00	
0000000553	Gannett Pennsylvania Localio	Q	05 405 040		00/00/0004	227.22
	0006547535 0006547535	Bid Advertising #2024-10 Municipal Waste Advertising Bid#2024-09 Commingled Rec	05.427.342		08/09/2024 08/09/2024	307.66 307.66
	0006547535	Advertising Economic Dev. Mtg	01.405.341		08/09/2024	89.86
	0006547535	Advertising Ordinance Solicitors/Hawkers/			08/09/2024	216.91
	0006547535	Advertising Bid#2024-11 Yard Waste	05.427.342		08/09/2024	351.22
	000654535	Covered Bridge Bid 2024-08 Advertising	30.451.705		08/09/2024	583.54
0000000553	Gannett Pennsylvania LocaliQ			Vendor Total:	1,856.85	
0000000259	Grandview Service Centre					
	416496	Unit#56-1 Repairs	01.410.451		08/09/2024	43.82
0000000259	Grandview Service Centre			Vendor Total:	43.82	
0000002253	Hartford Life - The Hartford					
	675019470388	Aug Life/AD&D/LTD Premiums	07.442.198		08/09/2024	486.74
	675019470388	Aug Life/AD&D/LTD Premiums	01.438.198		08/09/2024	655.73
	675019470388	Aug Life/AD&D/LTD Premiums	01.414.198		08/09/2024	21.76
	675019470388 675019470388	Aug Life/AD&D/LTD Premiums Aug Life/AD&D/LTD Premiums	01.227.000 01.405.198		08/09/2024 08/09/2024	181.06 41.46
	675019470388	Aug Life/AD&D/LTD Premiums	01.401.198		08/09/2024	76.70
	675019470388	Aug Life/AD&D/LTD Premiums	01.402.198		08/09/2024	123.36
	675019470388	Aug Life/AD&D/LTD Premiums	01.451.198		08/09/2024	135.74
	675019470388	Aug Life/AD&D/LTD Premiums	01.410.198		08/09/2024	1,487.54
0000002253 F	Hartford Life - The Hartford			Vendor Total:	3,210.09	
0000004413	Jake Voloshin					
	7/29-8/2/24	Summer Basketball Referee	01.451.118		08/09/2024	150.00
0000004413 J	lake Voloshin			Vendor Total:	150.00	
0000001322	Joe Nowosielski					

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VENDOR NO VENDOR NAME TRANS. NO INVOICE NO VC-00059214 646 VC-00059213 643 VC-00059205 641 0000001322 Joe Nowosielski	INVOICE DESC. Creative Theatre Program x 18 Students Creative Theatre Program x 18 Students Creative Theatre program 7/29-8/2/24	ACCOUNT NO 01.451.247 01.451.247 01.451.247	Vendor Total:	DUE DATE 08/09/2024 08/09/2024 08/09/2024 6,875.00	VOUCHER AMOUNT PAID EFT DP 2,250.00 2,250.00 2,375.00
0000005429 JRF Tree LLC VC-00059171 1003 VC-00059196 1004 0000005429 JRF Tree LLC	PW Park Tree Work & Crane Rental Electric Line Work 5/16-7/17/24	01.454.450 07.442.452	Vendor Total:	08/09/2024 08/09/2024 12,513.78	8,513.78 4,000.00
0000003940 Kathleen Ebbert VC-00059251 51 0000003940 Kathleen Ebbert	Pickleball Instructor 7/1-8/2/24	01.451.247	Vendor Total:	08/09/2024 1,174.80	1,174.80
0000005435 Kim Bock VC-00059254 Refund 0000005435 Kim Bock	Refund Canceled Theatre Camp	01.367.200	Vendor Total:	08/09/2024 155.00	155.00
0000005431 Leonel Ramirez VC-00059209 03648007.00 0000005431 Leonel Ramirez	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	08/09/2024 71.81	71.81
0000000004 M & S Oil Co. VC-00059222 72-1 Jul 24 VC-00059222 72-1 Jul 24 VC-00059222 72-1 Jul 24 VC-00059222 72-1 Jul 24 VC-00059222 72-1 Jul 24 VC-00059222 72-1 Jul 24 VC-00059222 72-1 Jul 24 00000000004 M & S Oil Co.	July Gas & Diesel Usage July Gas & Diesel Usage July Gas & Diesel Usage July Gas & Diesel Usage July Gas & Diesel Usage July Gas & Diesel Usage July Gas & Diesel Usage	01.410.231 01.405.231 05.427.231 01.438.362 01.454.362 07.442.231	Vendor Total:	08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 7,219.59	3,257.39 -1.57 1,897.19 1,335.05 122.54 608.99
0000000505 Mad Science of West New VC-00059195 144915 VC-00059252 144936 0000000505 Mad Science of West New J	Super Slimey Smokey Science Camp Underground Explorers Camp x 8 children	01.451.247 01.451.247	Vendor Total:	08/09/2024 08/09/2024 3,565.00	2,325.00 1,240.00
0000000404 MAGLOCLEN, Inc. VC-00059235 10531 0000000404 MAGLOCLEN, Inc.	Police Membership User Fees	01.410.421	Vendor Total:	08/09/2024 400.00	400.00
0000005432 Michael Cirigliano VC-00059208 14453001.00 0000005432 Michael Cirigliano	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	08/09/2024 272.14	272.14
0000000516 Motorola Solutions, Inc. VC-00059236 8281936493 0000000516 Motorola Solutions, Inc.	Police Radio Batteries	01.410.327	Vendor Total:	08/09/2024 263.58	263.58

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000005433 VC-00059221 0000005433	Naomi Jean Photography 8/17/24 Naomi Jean Photography	Car Show Photographer	01.451.501	Vendor Total:	08/09/2024 250.00	250.00
000000026 VC-00059237 VC-00059191 0000000026		Electric Auto Parts PW Car Wash	07.442.370 01.438.370	Vendor Total:	08/09/2024 08/09/2024 284.15	244.05 40.10
000000630 VC-00059248 000000630	Perkasie Borough 4307 Perkasie Borough	To Increase Money Market @ Penn Comm	30.106.000	Vendor Total:	08/09/2024 50.00	50.00
000000070 VC-00059240 VC-00059238 VC-00059239 0000000070	4325	6" Fire Hydrant Water Skate Park Water 4/23-7/25/24 4" Fire Hydrant Water	01.411.366 01.454.366 01.411.366	Vendor Total:	08/09/2024 08/09/2024 08/09/2024 4,133.44	3,996.56 66.00 70.88
0000003126 VC-00059190 0000003126	Premier Technology Solution 10748 Premier Technology Solutions,	July IT Services	01.405.452	Vendor Total:	08/09/2024 1,079.91	1,079.91
0000000019 VC-00059186 0000000019	Richter Drafting & Office Sup 1932517-0 Richter Drafting & Office Suppl	Admin Office Supplies	01.405.210	Vendor Total:	08/09/2024 113.61	113.61
0000003376 VC-00059241 0000003376	Robert E. Little, Inc. 05-1122770 Robert E. Little, Inc.	Park Parts	01.454.250	Vendor Total:	08/09/2024 35.99	35.99
000000983 VC-00059193 000000983	Shane Huey Reimburse Shane Huey	Reimburse Purchase 3 Pocket Truck	07.442.245	Vendor Total:	08/09/2024 29.98	29.98
0000004082 VC-00059242 VC-00059244 VC-00059245 VC-00059243 0000004082	6008058724 6008058722	Wasp Spray PW Janitorial Supplies PW Janitorial Supplies PW Janitorial Supplies	01.438.230 01.438.230 01.438.230 01.438.230	Vendor Total:	08/09/2024 08/09/2024 08/09/2024 08/09/2024 904.48	76.99 106.89 479.94 240.66
0000002544 VC-00059212 0000002544	Three Tower Audio Inc 1825 Three Tower Audio Inc	Car Show Audio System	01.451.501	Vendor Total:	08/09/2024 1,500.00	1,500.00

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	ENDOR NAME VOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
VC-00059246 150	i-State Elevator Co. Inc. i0573 State Elevator Co. Inc.	Elevator Maintenance July 2024	01.409.374	Vendor Total:	08/09/2024 139.97	139.97
VC-00059202 129	niFirst Corporation 190188525 First Corporation	Electric Uniforms	07.442.238	Vendor Total:	08/09/2024 205.72	205.72
VC-00059247 486	niform Gear Inc 80303-1 form Gear Inc	Police Uniforms	01.410.238	Vendor Total:	08/09/2024 332.00	332.00
	728320 089290-000	Transformers Credit for 2 transformers	07.442.230 07.442.230	Vendor Total:	08/09/2024 08/09/2024 316.00	632.00 -316.00
		•	Report Total: id Report Total: id Report Total:	181,051.95 181,051.95 0.00		

Date: 08/13/2024

Time: 10:11:15AM

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VENDOR NO VENDOR NAME TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP 000000014 **AFLAC** VC-00059301 085986 08/16/2024 **Employee Premium Remittance** 01.223.000 294.04 0000000014 AFLAC Vendor Total: 294.04 0000005437 Alina Chwastiak VC-00059264 05341015.00 Electric Final Bill Deposit Refund 07.200.100 08/16/2024 197.63 0000005437 Alina Chwastiak 197.63 Vendor Total: 000000055 Allegheny Electric Cooperative Inc. VC-00059268 PER100 Jul 2024 July Monthly Electric Sales 07.442.361 08/16/2024 6.567.29 000000055 Allegheny Electric Cooperative Inc. Vendor Total: 6,567.29 0000003408 Anixter Inc VC-00059266 6111611-02 Electric Hardware & Parts 07.442.253 08/16/2024 270.00 VC-00059267 6111617-00 Electric Hardware & Parts 07.442.253 08/16/2024 651.10 0000003408 Anixter Inc Vendor Total: 921.10 0000005438 Anthony Cousin VC-00059265 04884004.00 Electric Final Bill Deposit Refund 07.200.100 08/16/2024 16.28 0000005438 Anthony Cousin Vendor Total: 16.28 0000005436 **Aubrey Gibbs** VC-00059263 14415001.00 Electric Final Bill Deposit Refund 08/16/2024 262.93 07.200.100 0000005436 Aubrey Gibbs Vendor Total: 262.93 0000001474 Begley, Carlin & Mandio, LLP VC-00059259 1977366529 128.00 Kay Builders Cons. Square Reimbursable 01.250.200 08/16/2024 Spruce St. Apartments Reimbursable 48.00 VC-00059260 1977366530 01.250.200 08/16/2024 PRA Reservoir Reimbursable VC-00059261 1977366531 01.250.200 08/16/2024 112.00 VC-00059302 1977366556 Police Legal thru 7/31/24 01.410.314 08/16/2024 2.626.00 VC-00059258 Green Ridge East Reimbursable 1977366528 01.250.200 08/16/2024 48.00 VC-00059257 General Legal thru 7/31/2024 01.404.310 08/16/2024 1977366556 6,514.00 0000001474 Vendor Total: Begley, Carlin & Mandio, LLP 9.476.00 0000004084 **Britton Industries** VC-00059271 1165096-IN Yard Waste 40 Yd Roll Off 05.428.368 125.00 08/16/2024 0000004084 **Britton Industries** Vendor Total: 125.00 000000193 **Bux-Mont Awards & Engraving Services** VC-00059270 61011 Car Show Trophies & Dash Plagues 01.451.501 08/16/2024 2,571.00 **Bux-Mont Awards & Engraving Services** 000000193 Vendor Total: 2.571.00 Central Poly Bag Corp 0000000614 VC-00059273 297356 200 Cases Green Bags 05.427.227 08/16/2024 15,850.00 Central Poly Bag Corp 15,850.00 0000000614 Vendor Total:

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Port A Bowl Restroom Co.

0000002440

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VENDOR NO VENDOR NAME TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP 000000135 Clemens Uniform PW Uniforms VC-00059272 1650453 01.438.238 08/16/2024 178.00 000000135 Clemens Uniform Vendor Total: 178.00 000000106 Galls LLC VC-00059274 028543755 Police Boots - Brun 01.410.238 08/16/2024 165.99 000000106 Galls LLC 165.99 Vendor Total: Impact Signs, Inc. 0000001258 VC-00059275 6192 Car Show Signs 01.451.501 08/16/2024 225.21 0000001258 Impact Signs, Inc. Vendor Total: 225.21 J.P. Mascaro & Sons 0000000937 VC-00059276 51236 Single Stream Recycling 05.426.367 08/16/2024 741.00 0000000937 J.P. Mascaro & Sons Vendor Total: 741.00 0000005439 Lucky Squirrel Printworks VC-00059277 3386 National Night Out Tshirts 01.410.247 08/16/2024 96.00 0000005439 Lucky Squirrel Printworks Vendor Total: 96.00 0000005298 Matt's Heavy Duty Mobile Diagnostics VC-00059279 1012533 Refuse Tk#19 AC Repairs 05.427.250 08/16/2024 1,854.14 VC-00059278 1012571 Refuse Tk#16 Inspection & Repairs 08/16/2024 05.427.250 4.644.95 0000005298 Matt's Heavy Duty Mobile Diagnostics Vendor Total: 6,499.09 0000000026 NAPA Auto Parts VC-00059280 397370 Electric Auto Parts 07.442.370 08/16/2024 209.36 0000000026 NAPA Auto Parts Vendor Total: 209.36 NetCarrier Telecom, Inc. 0000001717 MAC Phone Lines 8/1-8/31/24 04.452.321 VC-00059281 907643 08/16/2024 250.87 0000001717 NetCarrier Telecom, Inc. Vendor Total: 250.87 0000000112 PA Chiefs of Police Association VC-00059284 7610 Police Acceditation Seals 01.410.249 185.95 08/16/2024 0000000112 PA Chiefs of Police Association Vendor Total: 185.95 0000000096 Pennsylvania One Call System, Inc. VC-00059282 1064026 Monthly Activity Fee July 08/16/2024 67.62 07.442.450 Pennsylvania One Call System, Inc. 67.62 0000000096 Vendor Total: 0000003250 Police Accreditation Consultants LLC VC-00059283 #PBPD-24-007 Police Accreditation Consultant 7/1-7/31/2 01.410.249 08/16/2024 640.00 0000003250 Police Accreditation Consultants LLC Vendor Total: 640.00

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VENDOR NO TRANS. NO VC-00059285 0000002440	VENDOR NAME INVOICE NO INV/2024/22731 Port A Bowl Restroom Co.	INVOICE DESC. Portable Restrooms Car Show	ACCOUNT NO 01.451.501	Vendor Total:	DUE DATE 08/16/2024 1,417.20	VOUCHER AMOUNT PAID EFT DP 1,417.20
0000002433 VC-00059288 VC-00059291 VC-00059287 VC-00059289 00000002433	04H6700047156 14H0438789398	Boro Hall Bottled Water Delivery MAC Bottled Water Delivery Electric Bottled Water Delivery PW Bottled Water Delivery	01.409.450 04.452.450 07.442.450 01.438.480	Vendor Total:	08/16/2024 08/16/2024 08/16/2024 08/16/2024 343.80	57.98 117.89 63.99 103.94
000005094 VC-00059294 0000005094	Richard P. Laughlin 8/31/24 Richard P. Laughlin	8/31/24 Farmers Market Performer	01.451.501	Vendor Total:	08/16/2024 80.00	80.00
000000019 VC-00059293 0000000019	Richter Drafting & Office Sup 1933689-0 Richter Drafting & Office Supp	Admin Office Supplies	01.405.210	Vendor Total:	08/16/2024 103.73	103.73
0000003376 VC-00059292 VC-00059286 0000003376		PW Parts Park Supplies	01.438.260 01.454.250	Vendor Total:	08/16/2024 08/16/2024 159.54	2.25 157.29
0000005109 VC-00059290 0000005109	Rockhill Car Wash, LLC 293 Rockhill Car Wash, LLC	Police Car Washes July	01.410.451	Vendor Total:	08/16/2024 63.00	63.00
0000004296 VC-00059256 0000004296	Samuel Colin Wolf 8/17/24 Samuel Colin Wolf	Farmers Market Performer	01.451.501	Vendor Total:	08/16/2024 80.00	80.00
0000001220 VC-00059262 0000001220	Scott Miller 2024 Boot/Clothing Scott Miller	2024 Boot/Clothing Reimbursements	01.438.238	Vendor Total:	08/16/2024 99.90	99.90
000000878 VC-00059295 VC-00059296 0000000878		Electric Safety Gloves & Eye Wash Electric Safety Gloves	07.442.245 07.442.245	Vendor Total:	08/16/2024 08/16/2024 430.19	93.97 336.22
0000004126 VC-00059297 0000004126	Stratix Systems, Inc. 676730 Stratix Systems, Inc.	Police IT Remote Services 7/19/2024	01.410.452	Vendor Total:	08/16/2024 200.00	200.00
0000000071 VC-00059269	Towne Answering Service, la 289408052024	nc. Answering Service 7/8-8/4/24	07.442.321		08/16/2024	163.35

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			D (T)	10 000 07		
000000355 VC-00059300 000000355	Wehrung's Lumber & Home (203719 Wehrung's Lumber & Home C	2X4X8 GC Treated Lumber	01.451.500	Vendor Total:	08/16/2024 56.00	56.00
000000732 VC-00059298 0000000732	UniFirst Corporation 1290189726 UniFirst Corporation	Electric Uniforms	07.442.238	Vendor Total:	08/16/2024 219.29	219.29
000000155 VC-00059299 0000000155	UGI Utilities, Inc. 411001210953 UGI Utilities, Inc.	Boro Hall Gas 6/29-7/30/24	01.409.362	Vendor Total:	08/16/2024 32.91	32.91
VENDOR NO TRANS. NO 000000071	VENDOR NAME INVOICE NO Towne Answering Service, Inc	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE 163.35	VOUCHER AMOUNT PAID EFT DP

Report Total: 48,989.27
Unpaid Report Total: 48,989.27
Paid Report Total: 0.00

Date: 08/15/2024

Time: 11:36:41AM

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VENDOR NO VENDOR NAME

INVOICE DESC. TRANS. NO INVOICE NO ACCOUNT NO

DUE DATE VOUCHER AMOUNT PAID EFT DP

000000113 Cash VC-00059330 Car Show Change

Car Show Change Box 01.451.501

08/15/2024

200.00

000000113

Cash

Vendor Total:

200.00

0.00

Report Total: Unpaid Report Total: 200.00 200.00 Paid Report Total:

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VENDOR NO VENDOR NAME TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP 0000004430 Analytical Laboratories, Inc. 1304924 Kulp Pool Testing July 2024 VC-00059304 04.452.450 08/23/2024 250.00 MAC Pool Testing July 2024 08/23/2024 650.00 VC-00059303 1305024 04.452.450 0000004430 Analytical Laboratories, Inc. 900.00 Vendor Total: 000005399 BARRY ISETT & associates Inc. VC-00059306 Code Services 7/1-7/31/2024 08/23/2024 0191537 01.413.310 23,438,26 0000005399 BARRY ISETT & associates Inc. 23.438.26 Vendor Total: 000000289 **Basement Graphics** VC-00059305 7/24/24 Under the Stars Car Show T Shirts 01.451.501 08/23/2024 634.00 000000289 **Basement Graphics** Vendor Total: 634.00 0000004084 **Britton Industries** VC-00059307 1166630-IN Yard Waste 40 Yd Roll Off & Tipping Fees 05.428.368 08/23/2024 625.25 0000004084 **Britton Industries** Vendor Total: 625.25 0000000135 Clemens Uniform VC-00059324 1651792 Boro Hall Floor Mat Rentals 01.409.450 08/23/2024 46.15 VC-00059325 1651791 PW Uniforms 01.438.238 08/23/2024 178.00 VC-00059332 1651790 Police Floor Mat Rentals 01.410.450 08/23/2024 30.15 000000135 Clemens Uniform Vendor Total: 254.30 0000000069 Comcast VC-00059327 MAC Internet/Wifi 8/9-9/8/24 164824 04.452.450 08/23/2024 159.32 Χ VC-00059308 53456 PW Internet/Voice/Wifi 8/7-9/6/24 01.438.480 08/23/2024 250.08 Χ 08/23/2024 340.85 VC-00059384 48464 Boro Hall Wifi/Voice/Internet 8/11-9/10/24 01.405.450 0000000069 Comcast Vendor Total: 750.25 0000002414 De Lage Landen Financial Services, Inc. VC-00059309 82935532 Police Copier Contract Aug 2024 01.410.252 08/23/2024 162.07 162.07 0000002414 De Lage Landen Financial Services, Inc. Vendor Total: 0000001443 Eagle Truck Equipment, Inc. VC-00059322 25218 Tipper Poly Latch 05.427.250 08/23/2024 79.33 Eagle Truck Equipment, Inc. 0000001443 Vendor Total: 79.33 0000002274 Elan Financial Services VC-00059366 7928 Covered Bridge Fence Rental 30.451.705 08/23/2024 445.70 Annual Amazon Prime Renewal VC-00059365 7928 01.405.420 08/23/2024 139.00 VC-00059361 7928 Park Supplies 01.454.250 08/23/2024 26.49 VC-00059363 7928 2 Set Memorial Park Benches 01.451.500 08/23/2024 300.00 VC-00059362 7928 Park Equipment Repairs 01.454.374 08/23/2024 14.44 VC-00059367 7928 **Pool Chemicals** 04.452.222 08/23/2024 19.96 VC-00059364 7928 PW Material & Supplies 01.433.245 08/23/2024 134.18 0000002274 Elan Financial Services Vendor Total: 1,079.77

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TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP 0000004568 Elan Financial Services VC-00059374 21.19 7554 Monthly Adobe Sub 01.405.452 08/23/2024 Elan Financial Services 0000004568 Vendor Total: 21.19 0000004569 Elan Financial Services VC-00059375 8550 Electric Sub Pressure Treated 2x4x10 07.442.400 08/23/2024 55.84 0000004569 Elan Financial Services 55.84 Vendor Total: 0000004572 Elan Financial Services VC-00059356 7645 Police Office Supplies 01.410.210 08/23/2024 140.42 Police Accreditation Conference VC-00059357 7645 01.410.249 08/23/2024 563.56 VC-00059360 7645 Police National Night Out Supplies 01.410.247 08/23/2024 597.86 VC-00059359 7645 Police Adobe Monthly Sub 08/23/2024 19.99 01.410.452 Police Uniforms VC-00059358 7645 01.410.238 08/23/2024 312.35 0000004572 Elan Financial Services Vendor Total: 1.634.18 0000004602 Elan Financial Services P&R Program Costs VC-00059376 8182 01.451.247 08/23/2024 539.71 VC-00059380 8182 MAC Special Events 04.452.247 08/23/2024 347.45 Pool Special Events VC-00059378 8182 04.452.300 08/23/2024 70.55 VC-00059377 8182 **Pool Meetings** 04.452.460 08/23/2024 105.72 VC-00059379 8182 MAC Office Supplies 04.452.210 08/23/2024 76.09 0000004602 **Elan Financial Services** Vendor Total: 1,139.52 Elan Financial Services 0000004969 VC-00059368 7648 Appreciation Night Door Prizes 01.487.220 08/23/2024 55.00 VC-00059371 7648 News Herald Monthly E News Sub 01.405.342 08/23/2024 14.00 Admin Kitchen Supplies VC-00059372 7648 01.405.210 08/23/2024 26.58 VC-00059373 7648 Council Webinar Sub & Conference Hotel 01.400.460 08/23/2024 393.62 VC-00059370 Monthly Adobe Sub 7648 01.405.452 08/23/2024 21.19 VC-00059369 7648 Monthly Code ESub 01.401.420 08/23/2024 9.01 0000004969 Elan Financial Services Vendor Total: 519.40 0000004605 Elster Solutions, LLC VC-00059329 5267533220 Service Contract 1/1-12/31/2024 8,570.00 07.442.450 08/23/2024 0000004605 Elster Solutions, LLC Vendor Total: 8.570.00 0000004833 FP Finance Program VC-00059310 37205564 Admin Copier Contract 01.405.450 08/23/2024 155.00 FP Finance Program 0000004833 155.00 Vendor Total: 0000001996 Gilmore & Associates, Inc. VC-00059354 PS-INV2408426 General Planning thru 7/31/24 08/23/2024 405.00 01.414.450 Nyce Minor Reimbursable VC-00059348 PS-INV2408419 01.250.200 08/23/2024 157.00 PRA Reservoir Reimbursable VC-00059345 PS-INV2408415 01.250.200 08/23/2024 739.50 VC-00059350 PS-INV2408422 W. Blooming Glen Traffic Study thru 7/31/ 01.408.310 08/23/2024 1.059.90 VC-00059336 PS-INV2408405 Green Ridge Estates East Reimbursable 01.250.200 08/23/2024 1,681.44

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VENDOR NO TRANS. NO VC-00059335 VC-00059351 VC-00059353 VC-00059344 VC-00059342 VC-00059341 VC-00059340 VC-00059340 VC-00059349 VC-00059339 VC-00059337 VC-00059346 VC-00059347 0000001996	VENDOR NAME INVOICE NO PS-INV2408404 PS-INV2408413 PS-INV2408423 PS-INV2408425 PS-INV2408414 PS-INV2408411 PS-INV2408410 PS-INV2408407 PS-INV2408407 PS-INV2408420 PS-INV2408420 PS-INV2408409 PS-INV2408408 PS-INV2408408 PS-INV2408408 PS-INV2408408 PS-INV2408406 PS-INV2408406 PS-INV2408416 PS-INV2408418 Gilmore & Associates, Inc.	INVOICE DESC. Kay Builders Cons. Square Reimbursable BTM Peaking Project thru 7/31/24 532 W. Callowhill Reimbursable General Engineering thru 7/31/24 Covered Bridge thru 7/31/24 Green Ridge Estates Planning Reimbursa Green Ridge West Reimbursable McDonald's Drive Thru Reimbursable W.P. Auto Zone 5th & Blooming Reimburs N 5th Street Storm Sewer System The Mill Property thru 7/31/24 Perry Mill Reimbursable 2024 Paving Project thru 7/31/24 Zoning Services thru 7/31/24 MS4 Thru 7/31/24 Spruce St. Apts. Reimbursable 200 Wyckford Drive Kulp Park Planning thru 7/31/24 Covered Bridge Grant Admin Planning thru	07.442.313 01.250.200 01.408.310 30.451.705 01.250.200 01.250.200 01.250.200 30.408.310 01.408.310 01.414.451 01.408.313 01.250.200 01.250.200 01.250.200 01.414.451	Vendor Total:	DUE DATE 08/23/2024	VOUCHER AMOUNT F 2,512.65 1,244.25 1,743.75 1,639.25 4,773.90 742.50 564.75 471.00 39.25 3,271.50 78.50 235.50 14,356.08 1,157.05 5,747.81 697.75 1,023.00 162.00	PAID EFT DP
0000000198 VC-00059311 VC-00059311 0000000198	Grand View Hospital 45 45 Grand View Hospital	1 Elec & 1 PW WHW Drug/Alcohol Screen 1 Elec & 1 PW WHW Drug/Alcohol Screen		Vendor Total:	08/23/2024 08/23/2024 155.00	57.00 98.00	
0000000259 VC-00059383 0000000259	Grandview Service Centre 416586 Grandview Service Centre	Police Unit#56-10 Oil Change & Repairs	01.410.451	Vendor Total:	08/23/2024 122.38	122.38	
0000002247 VC-00059385 0000002247	GreatAmerica Financial Serv 37178218 GreatAmerica Financial Servic	Police Datto Backup & Network Equip	01.410.452	Vendor Total:	08/23/2024 98.33	98.33	
0000000205 VC-00059396 VC-00059397 VC-00059398 VC-00059395 0000000205	Grim, Biehn & Thatcher 226333 226334 226335 226332 Grim, Biehn & Thatcher	ZHB 135 S. Main LLC ZHB 607 West Park ZHB 106 E. Walnut St. General Matters thru 7/31/24	01.414.314 01.414.314 01.414.314 01.414.314	Vendor Total:	08/23/2024 08/23/2024 08/23/2024 08/23/2024 2,557.06	509.56 805.00 1,190.00 52.50	
0000000499 VC-00059328 0000000499	Indian Valley Appraisal Comp 2024-382 Indian Valley Appraisal Compa	Appraisal Fees Shadybrook & 5th Street	01.405.450	Vendor Total:	08/23/2024 500.00	500.00	
0000005145 VC-00059355	J. Cheryleen Strothers Reimburse	Reimburse Emerg Preparedness Conf. Re	g		01.415.460	08/23/2024	150.00

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VENDOR NO VENDOR NAME TRANS. NO INVOICE NO 0000005145 J. Cheryleen Strothers	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE 150.00	VOUCHER AMOUNT PAID EFT DP
0000000937 J.P. Mascaro & Sons VC-00059321 545039 0000000937 J.P. Mascaro & Sons	Commingle Open Top x 2 7/17 & 7/25	05.426.367	Vendor Total:	08/23/2024 753.90	753.90
0000001322 Joe Nowosielski VC-00059326 648 0000001322 Joe Nowosielski	Creative Theatre program x 2 students	01.451.247	Vendor Total:	08/23/2024 250.00	250.00
0000000043 Labelcraft Press, Inc. VC-00059312 24403 0000000043 Labelcraft Press, Inc.	Lawn Signs	01.451.501	Vendor Total:	08/23/2024 140.00	140.00
0000000041 McCormick Brothers VC-00059313 B0E1D3 0000000041 McCormick Brothers	Police Uniform Cleaning	01.410.239	Vendor Total:	08/23/2024 352.55	352.55
0000001430 Morning Call VC-00059333 330123783 0000001430 Morning Call	M-F Subscription 8/19/24-11/12/24	01.405.420	Vendor Total:	08/23/2024 273.00	273.00
0000000341 NYCO Corporation VC-00059314 B2403998 0000000341 NYCO Corporation	Refuse Parts	05.427.250	Vendor Total:	08/23/2024 53.23	53.23
0000000070 Perkasie Regional Authority VC-00059316 7903 VC-00059317 7903 VC-00059317 7903 0000000070 Perkasie Regional Authority	Amphitheater Hydrant 4/23-7/25/24 Skate Park Bathrooms 4/23-7/25/24 Skate Park Bathrooms 4/23-7/25/24	01.411.366 01.454.364 01.454.366	Vendor Total:	08/23/2024 08/23/2024 08/23/2024 371.65	70.30 X 172.35 129.00
0000002440 Port A Bowl Restroom Co. VC-00059315 INV/2024/23280 0000002440 Port A Bowl Restroom Co.	Hand Sanitizer for Portable Restrooms	01.451.501	Vendor Total:	08/23/2024 115.00	115.00
0000002433 ReadyRefresh by Nestle VC-00059318 14H0438789372 0000002433 ReadyRefresh by Nestle	Police Bottled Water Delivery	01.410.450	Vendor Total:	08/23/2024 95.97	95.97
0000000019 Richter Drafting & Office Su VC-00059331 1934361-0 VC-00059394 1934752-0 0000000019 Richter Drafting & Office Sup	Police Office Supplies Admin Office Supplies	01.410.210 01.405.210	Vendor Total:	08/23/2024 08/23/2024 218.56	47.51 171.05
0000003120 Shine Yoga Center					

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VENDOR NO VENDOR NAME TRANS. NO INVOICE NO VC-00059319 6/11-8/13 VC-00059320 7/11/24 0000003120 Shine Yoga Center	INVOICE DESC. Sunrise Yoga 6/11-8/13/24 Yoga in The Park	ACCOUNT NO 04.452.300 01.451.247	Vendor Total:	DUE DATE 08/23/2024 08/23/2024 600.00	VOUCHER AMOUNT PAID EFT DP 450.00 150.00
0000004126 Stratix Systems, Inc. VC-00059381 677257 VC-00059382 676998 0000004126 Stratix Systems, Inc.	Police IT Essentials Police IT Remote Svcs 8/1/24	01.410.452 01.410.452	Vendor Total:	08/23/2024 08/23/2024 1,111.75	911.75 200.00
0000000002 Waste Management VC-00059323 0014914-1062-5 0000000002 Waste Management	Municipal Waste Disposal 7/16-7/31/24	05.427.367	Vendor Total:	08/23/2024 11,629.84	11,629.84
		eport Total:	104,231.91 104,231.91		

Paid Report Total:

0.00

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000001221 VC-000594 0000001221	AFSCME Council 13 38 Aug 2024 AFSCME Council 13	Employee Due Remittance Aug 2024	01.218.000	Vendor Total:	08/30/2024 1,205.12	1,205.12
0000000663 VC-000594 0000000663	Andrea Coaxum 55 Reimbursement Andrea Coaxum	Washington conference lunch reimbursem	01.401.460	Vendor Total:	09/06/2024 35.00	35.00
0000003408 VC-000594 0000003408	Anixter Inc 23 6129552-00 Anixter Inc	Wire	07.442.239	Vendor Total:	08/30/2024 3,420.00	3,420.00
0000005446 VC-000594 0000005446	Annie Catalano 52 Refund Annie Catalano	Refund Menlo Party Cancellation	04.367.114	Vendor Total:	08/30/2024 315.00	315.00
0000005292 VC-000594 0000005292		Electric Final Bill Overpayment Refund	07.200.100	Vendor Total:	08/30/2024 59.22	59.22
0000000166 VC-000594 0000000166	Armour & Sons Electric, Inc. 42 910040464 Armour & Sons Electric, Inc.	5th & Walnut Traffic Signal	01.433.253	Vendor Total:	08/30/2024 2,004.18	2,004.18
0000005443 VC-000594 0000005443	Ashley Kline 03 04588010.00 Ashley Kline	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	08/30/2024 76.23	76.23
0000003707 VC-000594 0000003707	AT&T Mobility 22 28728995613508082024 AT&T Mobility	2 FirstNet Mobile Air Cards 7/1-7/31/24	07.442.324	Vendor Total:	08/30/2024 163.56	163.56
0000005198 VC-000594 0000005198	Auto Zone, Inc. 34 2071169220 Auto Zone, Inc.	Electric Hardware & Parts	07.442.370	Vendor Total:	08/30/2024 59.97	59.97
000000018 VC-000594 0000000018	B.R. Scholl Sales & Service, 12 117312 B.R. Scholl Sales & Service, I	PW Trailer State Inspection	01.438.370	Vendor Total:	08/30/2024 182.00	182.00
000005445 VC-000594 0000005445		Refund Pavillion Rental Canceled 5K	01.367.140	Vendor Total:	08/30/2024 80.00	80.00
0000004084 VC-000594	Britton Industries 54 1171295-IN	Yard Waste 40 Yd Roll Off & Tipping Fee	05.428.368		09/06/2024	653.82

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VENDOR NO VENDOR NAME TRANS. NO INVOICE NO VC-00059411 1168959-IN 0000004084 Britton Industries	INVOICE DESC. Yard Waste 40 Yd Roll Off & Tipping Fees	ACCOUNT NO 05.428.368	Vendor Total:	DUE DATE 08/30/2024 1,225.77	VOUCHER AMOUNT PAID EFT DP 571.95
0000000135 Clemens Uniform VC-00059430 1653110 VC-00059428 1651798 0000000135 Clemens Uniform	PW Uniforms MAC Floor Mat Rentals	01.438.238 04.452.450	Vendor Total:	08/30/2024 08/30/2024 276.65	178.00 98.65
0000000069 Comcast VC-00059413 212670712 VC-00059421 53282 VC-00059413 212670712 VC-00059410 40784 VC-00059413 212670712 VC-00059413 212670712 VC-00059410 Comcast	Ethernet 8/15-9/14/24 Substation Internet/Voice/Wifi 8/12-9/11/2 Ethernet 8/15-9/14/24 Police Cable 8/22-9/21/24 Ethernet 8/15-9/14/24 Ethernet 8/15-9/14/24	01.405.450 07.442.400 01.438.480 01.410.321 07.442.450 01.410.450	Vendor Total:	08/30/2024 08/30/2024 08/30/2024 08/30/2024 08/30/2024 08/30/2024 1,312.02	257.56 X 250.08 X 257.56 X 31.69 X 257.57 X 257.56 X
0000003621 Cooper Electric/Billows	Electric Coding Tape Electric Hardware & Parts	07.442.253 07.442.253	Vendor Total:	08/30/2024 08/30/2024 258.32	55.32 203.00
0000004573 Elan Financial Services VC-00059448 5135 VC-00059449 5135 0000004573 Elan Financial Services	Special Event Supplies Office Supplies	01.451.501 01.405.210	Vendor Total:	08/30/2024 08/30/2024 486.51	392.45 X 94.06 X
0000004574 Elan Financial Services VC-00059431 7441 VC-00059432 7441 VC-00059433 7441 0000004574 Elan Financial Services	Washington DC Hotel & Meals Washington DC Hotel & Meals Monthly Adobe Sub	07.442.460 01.401.460 01.405.452	Vendor Total:	08/30/2024 08/30/2024 08/30/2024 651.23	355.01 X 264.43 X 31.79 X
0000000327 Fastenal Company VC-00059418 PATEL122281 0000000327 Fastenal Company	Electric Hardware & Parts	07.442.253	Vendor Total:	08/30/2024 211.46	211.46
0000001232 GDS Associates, Inc. VC-00059424 0231228 0000001232 GDS Associates, Inc.	Power Supply Planning 6/1-6/28/24	07.442.450	Vendor Total:	08/30/2024 3,498.00	3,498.00
0000005442 Grace Marchione VC-00059406 06160010.00. 0000005442 Grace Marchione	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	08/30/2024 72.91	72.91
0000001531 Grainger VC-00059446 9222610744	Refuse Parts	05.427.250		08/30/2024	16.57

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0000000259 VC-00059407 0000000259	Grandview Service Centre 416607 Grandview Service Centre	Unit#56-15 Inspection	01.410.451	Vendor Total:	08/30/2024 95.42	95.42
0000000156 VC-00059445 0000000156	Groff Tractor & Equipment PSO555164-1 Groff Tractor & Equipment	JD Parts	01.438.370	Vendor Total:	08/21/2024 301.34	301.34
0000000937 VC-00059443 VC-00059414 VC-00059415 0000000937	51298	2 Open Top Single Stream Recycling Single Stream Recycling 8/1-8/8/24 Equipment Fee x 2	05.426.367 05.426.367 05.426.367	Vendor Total:	08/30/2024 08/30/2024 08/30/2024 1,790.60	749.15 751.45 290.00
0000005352 VC-00059402 0000005352	Jason Wills & Jill Wilson 08496003.00 Jason Wills & Jill Wilson	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	08/30/2024 118.18	118.18
0000004072 VC-00059426 0000004072	Katelyn Walker Duck Derby Prize Katelyn Walker	50/50 Duck Derby Winner	04.452.300	Vendor Total:	08/30/2024 172.50	172.50
0000003940 VC-00059450 0000003940	Kathleen Ebbert Replace 32772 Kathleen Ebbert	Pickleball Instructor	01.451.247	Vendor Total:	08/30/2024 1,174.80	1,174.80
0000000773 VC-00059440 000000773	Landis Fence Co. 216320 Landis Fence Co.	Park Hemlock Rails & Post	01.454.372	Vendor Total:	08/30/2024 599.50	599.50
0000004765 VC-00059429 0000004765	Lauren Moll Reimbursement Lauren Moll	National Night Out Supplies	01.451.247	Vendor Total:	08/30/2024 23.28	23.28
0000005298 VC-00059416 0000005298	Matt's Heavy Duty Mobile Dia 1012658 Matt's Heavy Duty Mobile Diag	Refuse Tk#16 Engine Light	05.427.250	Vendor Total:	08/30/2024 385.00	385.00
0000005440 VC-00059404 0000005440	Nancy Enke 14454001.00 Nancy Enke	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	08/30/2024 224.11	224.11
0000000341 VC-00059444	NYCO Corporation B2404224	Refuse Supplies	05.427.250		08/30/2024	54.54

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VENDOR NO TRANS. NO 0000000341	VENDOR NAME INVOICE NO NYCO Corporation	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE 54.54	VOUCHER AMOUNT PAID EFT DP
0000005441 VC-00059405 0000005441	Patrick Lyons 14425001.00 Patrick Lyons	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	08/30/2024 98.29	98.29
0000005444 VC-00059439 0000005444	Paul Dake 8/24 Paul Dake	Farmers Market Performer 8/24/24	01.451.501	Vendor Total:	08/30/2024 80.00	80.00
0000000042 VC-00059441 0000000042	Postmaster #116 Postmaster	Replenish Postage Permit #116	07.442.215	Vendor Total:	08/30/2024 1,800.00	1,800.00
0000000019 VC-00059447 0000000019	Richter Drafting & Office Sup 1935364-0 Richter Drafting & Office Supp	Electric Office Supplies	07.442.200	Vendor Total:	08/30/2024 244.15	244.15
0000005447 VC-00059453 0000005447	Shooting Star Archery Acade 174 Shooting Star Archery Acader	Summer Camp	01.451.247	Vendor Total:	08/30/2024 2,412.00	2,412.00
0000000130 VC-00059417 0000000130	Southeastern Pennsylvania 143384 Southeastern Pennsylvania Ti	8th & Market Parking Lease	01.445.380	Vendor Total:	08/30/2024 769.00	769.00
0000004183 VC-00059436 0000004183	Stacy Bunn 11440003.00 Stacy Bunn	Electric Final Bill Overpayment Refund	07.200.100	Vendor Total:	08/30/2024 8.21	8.21
0000004126 VC-00059408 0000004126	Stratix Systems, Inc. 677435 Stratix Systems, Inc.	Remote IT Services 8/6-8/9/24	01.410.452	Vendor Total:	08/30/2024 880.00	880.00
0000005255 VC-00059409 0000005255	Tedder Industries LLC #S0693128 Tedder Industries LLC	Police Equipment	01.410.750	Vendor Total:	08/30/2024 592.52	592.52
0000004648 VC-00059435 0000004648	Terra T Ne LLC 07232006.00 Terra T Ne LLC	Electric Overpayment Refund Final Bill	07.200.100	Vendor Total:	08/30/2024 20.62	20.62
000000732 VC-00059420 000000732	UniFirst Corporation 1290190795 UniFirst Corporation	Electric Uniforms	07.442.238	Vendor Total:	08/30/2024 204.81	204.81

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2,255.00

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VENDOR NO VENDOR NAME

TRANS. NO INVOICE NO

000000480 US Sports Institute, Inc.

VC-00059427 R6626

000000480 US Sports Institute, Inc. INVOICE DESC. ACCOUNT NO

Basketball Camp 7/15-7/19 01.451.247

DUE DATE

VOUCHER AMOUNT PAID EFT DP

08/30/2024 Vendor Total: 2,255.00

Report Total: Unpaid Report Total: 29,913.59 29,913.59 Paid Report Total: 0.00 Date: 08/16/2024

Time: 2:54:24PM

INV6885647

Wells Fargo

2006DVRFA

Wells Fargo

WageWorks, Inc.

0000005050

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VC-00059392

VC-00059393 2007DVRFA

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08/20/2024

08/26/2024

08/26/2024

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VENDOR NO VENDOR NAME TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP 0000002467 AMP Inc. VC-00059458 1009337 July 2024 Power Purchases 07.442.361 08/30/2024 514,551.29 Х AMP Inc. 0000002467 Vendor Total: 514,551.29 000000152 Pennsylvania Municipal Retirement System VC-00059391 09-099-3N Jul 2024 Non Uniform Employee Contributions 01.214.000 08/02/2024 5,860.20 09-099-3P Jul 2024 Police Employee Contributions Jul 2024 VC-00059390 01.214.000 08/02/2024 9,484.89 Χ VC-00059457 Non Uniform Employee Pension Contribut 01.214.000 09-099-3N 08/30/2024 5,776.48 Χ Police Employee Pension Contributions VC-00059456 09-099-3P 01.214.000 08/30/2024 9.276.21 Х 000000152 Pennsylvania Municipal Retirement System Vendor Total: 30.397.78 0000005050 WageWorks, Inc. INV6829637 VC-00059388 FSA Monthly Minimum Fee 01.405.450 08/30/2024 75.00 Χ VC-00059389 INV6805382 HRA Admin Fee Jul 2024 01.405.450 08/23/2024 188.00 Χ VC-00059387 INV6864800 Employee HRA & Flex Reimbursements 90.200.200 08/13/2024 813.17 Χ VC-00059387 INV6864800 Employee HRA & Flex Reimbursements 90.200.300 08/13/2024 128.20 Χ VC-00059386 Employee HRA & Flex Reimbursements INV6835931 90.200.200 08/06/2024 79.31 Χ Employee HRA & Flex Reimbursements VC-00059386 INV6835931 90.200.300 08/06/2024 -26.00 Χ VC-00059460 INV6915160 Employee HRA & Flex Reimbursements 90.200.200 08/27/2024 95.89 Х VC-00059460 INV6915160 Employee HRA & Flex Reimbursements 90.200.300 08/27/2024 122.60 Χ Employee HRA & Flex Reimbursements VC-00059459 INV6885647 90.200.200 08/20/2024 200.60 Χ VC-00059459

Employee HRA & Flex Reimbursements

2006 DVRFA Loan Interest

2007 DVRFA Loan Interest

Report Total: 548.007.38 **Unpaid Report Total:** 548,007.38 Paid Report Total: 0.00

Vendor Total:

Vendor Total:

90.200.300

30.472.000

30.472.000

Time: 8:09:13AM

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000832 VC-00059505 0000000832	Altec Industries, Inc. 12651527 Altec Industries, Inc.	Electric Small Tools	07.442.260	Vendor Total:	09/06/2024 671.65	671.65
0000000663 VC-00059455 0000000663	Andrea Coaxum Reimbursement Andrea Coaxum	Washington conference lunch reimbursem	01.401.460	Vendor Total:	09/06/2024 35.00	35.00
000000018 VC-00059473 VC-00059472 VC-00059474 VC-00059506 0000000018	117374 117343	PW Tk#9 State Inspection PW Tk#6 Inspection PW TK#18 Inspection & Repairs Electric TK#25 Inspection	01.438.370 01.438.370 01.438.370 07.442.250	Vendor Total:	09/06/2024 08/30/2024 09/06/2024 09/06/2024 3,964.66	41.00 865.25 2,906.41 152.00
0000004084 VC-00059454 0000004084	Britton Industries 1171295-IN Britton Industries	Yard Waste 40 Yd Roll Off & Tipping Fee	05.428.368	Vendor Total:	09/06/2024 653.82	653.82
0000005449 VC-00059479 0000005449	Cart Connection LLC 013 Cart Connection LLC	Golf Cart Rental Car Show	01.451.501	Vendor Total:	09/06/2024 125.00	125.00
0000004547 VC-00059494 0000004547	Chadwick Service Company 99572 Chadwick Service Company	HVAC Maintenance Contract Bill 2 of 4	01.409.450	Vendor Total:	09/06/2024 1,230.00	1,230.00
000000135 VC-00059470 VC-00059481 0000000135	Clemens Uniform 1654464 1654462 Clemens Uniform	Boro Hall Mat Rental PW Uniforms	01.409.450 01.438.238	Vendor Total:	09/06/2024 09/06/2024 224.15	46.15 178.00
000000069 VC-00059463 VC-00059488 VC-00059503 VC-00059500 0000000069	168403 41402	Police Internet/Voice/Wifi 8/20-9/19/24 Amphitheater Wifi & Internet 8/28-9/27/24 Electric Cable 8/30-9/29/24 Electric Wifi/Phone/Internet 8/19-9/18/24	01.410.321 01.451.450 07.442.450 07.442.450	Vendor Total:	09/06/2024 09/06/2024 09/06/2024 09/06/2024 885.06	325.77 X 214.32 X 85.00 X 259.97 X
000000100 VC-00059482 VC-00059482 VC-00059482 VC-00059482 VC-00059482 VC-00059482 VC-00059482	27671 27671 27671 27671 27671	Sep Medical, Rx & Dental Premiums Sep Medical, Rx & Dental Premiums Sep Medical, Rx & Dental Premiums Sep Medical, Rx & Dental Premiums Sep Medical, Rx & Dental Premiums Sep Medical, Rx & Dental Premiums Sep Medical, Rx & Dental Premiums Sep Medical, Rx & Dental Premiums	01.438.196 01.390.300 01.405.196 01.410.199 01.451.196 01.402.196 07.390.300		09/06/2024 09/06/2024 09/06/2024 09/06/2024 09/06/2024 09/06/2024 09/06/2024	23,673.45 -2,934.15 2,911.62 3,049.92 4,116.31 3,118.20 -326.02

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VENDOR NO	VENDOR NAME					
TRANS. NO	INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
VC-00059482	27671	Sep Medical, Rx & Dental Premiums	01.410.196		09/06/2024	57,766.45
VC-00059482	27671	Sep Medical, Rx & Dental Premiums	01.405.199		09/06/2024	215.16
VC-00059482	27671	Sep Medical, Rx & Dental Premiums	01.414.196		09/06/2024	3,263.61
VC-00059482	27671	Sep Medical, Rx & Dental Premiums	01.451.199		09/06/2024	430.32
VC-00059482	27671	Sep Medical, Rx & Dental Premiums	01.414.199		09/06/2024	187.60
VC-00059482	27671	Sep Medical, Rx & Dental Premiums	07.442.199		09/06/2024	984.40
VC-00059482	27671	Sep Medical, Rx & Dental Premiums	01.402.199		09/06/2024	390.67
VC-00059482	27671	Sep Medical, Rx & Dental Premiums	01.401.196		09/06/2024	2,782.63
VC-00059482	27671	Sep Medical, Rx & Dental Premiums	01.438.199		09/06/2024	1,500.78
VC-00059482	27671	Sep Medical, Rx & Dental Premiums	07.442.196		09/06/2024	12,279.14
VC-00059482	27671	Sep Medical, Rx & Dental Premiums	01.401.199		09/06/2024	215.16
VC-00059482	27671	Sep Medical, Rx & Dental Premiums	01.222.000		09/06/2024	9,112.74
000000100	Delaware Valley Health Trust	•		Vendor Total:	122,737.99	
	,				,	
0000000418	Established Traffic Control					
VC-00059475	21534	No Parking Signs	01.433.245		09/06/2024	24.00
VC-00059476	21533	No Parking Signs	01.433.245		09/06/2024	36.00
	Established Traffic Control	rio i dininig Olgino	0111001210	Vendor Total:	60.00	00.00
0000000110					00.00	
0000000553	Gannett Pennsylvania Locali	Ω				
VC-00059492	0006606220	Advertising W. Blooming Glen Dr. Parking	01 405 341		09/06/2024	173.35
VC-00059491	0006606220	Advertising PT PW Laborer	01.438.480		09/20/2024	466.20
	Gannett Pennsylvania LocaliQ		01.100.100	Vendor Total:	639.55	100.20
0000000000	Carmett i erinsylvania Localio			vendor rotal.	009.00	
0000001531	Grainger					
VC-00059485	9231411019	PW Socket	01.454.374		09/06/2024	17.90
	Grainger	TH Gooket	011.101.071	Vendor Total:	17.90	17.00
0000001001	Grainge.			rondon rotali	17.00	
0000000021	GTR Welding Co., Inc.					
VC-00059507	24-151	Electric TK#25 Tailgate Repair	07.442.250		09/06/2024	195.00
	GTR Welding Co., Inc.	gg		Vendor Total:	195.00	
	orreroraning con, mor				.00.00	
0000002253	Hartford Life - The Hartford					
VC-00059493	675016204979	Sep Life/AD&D/LTD Premiums	01.401.198		09/06/2024	76.70
VC-00059493	675016204979	Sep Life/AD&D/LTD Premiums	01.402.198		09/06/2024	123.36
VC-00059493	675016204979	Sep Life/AD&D/LTD Premiums	01.405.198		09/06/2024	41.46
VC-00059493	675016204979	Sep Life/AD&D/LTD Premiums	01.410.198		09/06/2024	1,486.04
VC-00059493	675016204979	Sep Life/AD&D/LTD Premiums	01.414.198		09/06/2024	21.76
VC-00059493	675016204979	Sep Life/AD&D/LTD Premiums	01.438.198		09/06/2024	655.73
VC-00059493	675016204979	Sep Life/AD&D/LTD Premiums	01.451.198		09/06/2024	135.74
VC-00059493	675016204979	Sep Life/AD&D/LTD Premiums	07.442.198		09/06/2024	486.74
VC-00059493	675016204979	Sep Life/AD&D/LTD Premiums	01.227.000		09/06/2024	181.06
	Hartford Life - The Hartford	Cop Lilo// (DGD/L1D) Tolliano	31.227.000	Vendor Total:	3,208.59	101.00
3000002200	. Id. acid Ello The Hartfold			Toridor Foldi.	0,200.00	
0000002566	Irby Electrical Distributor					
VC-00059499	S014029859.001	Glove & Sleeve Safety Testing	07.442.317		09/06/2024	272.34
	Irby Electrical Distributor			Vendor Total:	272.34	- ·
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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
000000937 VC-00059477 0000000937	J.P. Mascaro & Sons 51354 J.P. Mascaro & Sons	Single Stream Recycling 8/13 & 8/15	05.426.367	Vendor Total:	09/06/2024 547.20	547.20
0000003410 VC-00059461 VC-00059487 0000003410	Johnson Controls Fire Protect 41757842 24285324 Johnson Controls Fire Protect	Repair Fire Connection Sprinkler Backflow Inspection 2/1/24-1/31/25	01.409.450 01.409.450	Vendor Total:	09/06/2024 09/06/2024 3,398.01	2,943.74 454.27
0000000773 VC-00059478 0000000773	Landis Fence Co. 216344 Landis Fence Co.	Park Fence Rails & Posts	01.454.372	Vendor Total:	09/06/2024 620.00	620.00
0000005451 VC-00059489 0000005451	Mason Investment Properties 00772005.00 Mason Investment Properties	s Final Bill Kai Stewart Deposit Refund	07.200.100	Vendor Total:	09/06/2024 73.40	73.40
0000005450 VC-00059490 0000005450	Natalie Maroun 14429001.00 Natalie Maroun	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	09/06/2024 184.21	184.21
0000005448 VC-00059465 0000005448	Perkasie Rotary Club 2024 Under The Stars Perkasie Rotary Club	Under the Stars Day of Registrations	01.451.501	Vendor Total:	09/06/2024 762.50	762.50
0000000283 VC-00059466 0000000283	Philadelphia Business Forms 11938 Philadelphia Business Forms	General Fund Checks Qty 2000	01.405.342	Vendor Total:	09/06/2024 356.67	356.67
0000000042 VC-00059486 0000000042	Postmaster Permit#116 Postmaster	Replenish Refuse Postage Permit	05.427.215	Vendor Total:	09/06/2024 508.93	508.93
0000003376 VC-00059480 0000003376	Robert E. Little, Inc. 05-1129013 Robert E. Little, Inc.	JDC Filters & Spark Plugs	01.454.250	Vendor Total:	09/06/2024 43.46	43.46
0000004082 VC-00059495 0000004082	Staples 6010677855 Staples	Boro Hall Janitorial Supplies	01.409.250	Vendor Total:	09/06/2024 250.68	250.68
0000004126 VC-00059464 0000004126	Stratix Systems, Inc. 0136168-IN Stratix Systems, Inc.	Police Domain Registration 5 Years	01.410.454	Vendor Total:	09/06/2024 29.95	29.95

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000003409 VC-00059496 0000003409	The Free Press LLC 9 9036 The Free Press LLC	Small Banner Ad Events	01.451.501	Vendor Total:	09/06/2024 95.00	95.00
0000003938 VC-0005950 0000003938	Turtle & Hughes, Inc 6501048-00 Turtle & Hughes, Inc	Electric Hardware & Materials	07.442.253	Vendor Total:	09/06/2024 2,319.00	2,319.00
0000000732 VC-00059498 VC-00059504 0000000732		Electric Uniforms Electric Uniforms	07.442.238 07.442.238	Vendor Total:	09/06/2024 09/06/2024 466.86	251.56 215.30
0000003836 VC-00059484 VC-00059483 0000003836		Police Uniforms Police Uniforms	01.410.238 01.410.238	Vendor Total:	09/06/2024 09/06/2024 3,638.00	1,819.00 1,819.00
0000000154 VC-00059467 VC-00059467 VC-00059467 VC-00059467 0000000154	7 9971455370 7 9971455370	Mobile Phones 8/15-9/14/24 Mobile Phones 8/15-9/14/24 Mobile Phones 8/15-9/14/24 Mobile Phones 8/15-9/14/24	07.442.324 01.451.324 01.410.324 01.438.324	Vendor Total:	09/06/2024 09/06/2024 09/06/2024 09/06/2024 592.77	85.04 127.56 295.13 85.04
0000000662 VC-00059502 0000000662	Verizon Wireless 2 9971678552 Verizon Wireless	Electric Meter Lines 7/18-8/17/24	07.442.321	Vendor Total:	09/06/2024 88.15	88.15
0000001181 VC-00059468 VC-00059468 0000001181		Electric AMI Meter Readers 8/15-9/14/24 Police Mobile Data Terminals 8/15-9/14/24		Vendor Total:	09/06/2024 09/06/2024 645.30	120.03 525.27
0000000087 VC-00059462 0000000087	Verizon 2 156-951-933-0001-98 Verizon	Police Centrex Lines 8/17-9/16/24	01.410.321	Vendor Total:	09/06/2024 41.49	41.49
0000000212 VC-00059497 0000000212	Warehouse Battery Outlet, Ir 7 INV761769 Warehouse Battery Outlet, Inc	Electric Battery	07.442.245	Vendor Total:	09/06/2024 49.90	49.90
0000000002 VC-0005947 0000000002	Waste Management 0014951-1062-7 Waste Management	Municipal Waste Disposal 8/1-8/15/24	05.427.367	Vendor Total:	09/06/2024 10,397.35	10,397.35

Date: 09/04/2024 Check Register #37 – Sep. 6, 2024 User: HEATHE

Time: 8:09:13AM BOROUGH OF PERKASIE

VENDOR NO VENDOR NAME

TRANS. NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP

Report Total: 160,029.54 Unpaid Report Total: 160,029.54 Paid Report Total: 0.00

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VENDOR	NO	VENDOR NAME					
TRANS. 00000054		INVOICE NO Addison Kucera	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
VC-000		FBI	Reimburse FBI Fingerprinting	04.452.116		09/13/2024	25.25
00000054		Addison Kucera	3 1 3		Vendor Total:	25.25	
0000000	04.4	A E I. A C					
00000000 VC-000		AFLAC 344042	Employee Premium Remittance	01.223.000		09/13/2024	294.04
00000000		AFLAC	p.o, oo	0.1.220.000	Vendor Total:	294.04	25
00000000 VC-000		Allegheny Electric Cooperative PER100 Aug 2024	ve Inc. August 2024 Power Purchases	07.442.361		09/13/2024	6,918.08
00000000		Allegheny Electric Cooperative		07.442.301	Vendor Total:	6,918.08	0,910.00
		0 7 1				,	
00000054		Amanda Boandl & Collin Beil		07.000.400		00/40/0004	5.00
VC-0009 00000054		07328012.00 Amanda Boandl & Collin Beil	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	09/13/2024 5.08	5.08
0000000	100	Amanda Boandi d Comiii Ben			vendor rotai.	5.00	
00000051		Auto Zone, Inc.					
VC-000		2071181526	PW Auto Parts	01.438.370		09/13/2024	25.17
VC-0009 00000051		2071181220 Auto Zone, Inc.	PW Auto Parts	01.438.370	Vendor Total:	09/13/2024 38.16	12.99
000000		7 1010 20110, 11101				00.10	
00000014		Begley, Carlin & Mandio, LLF					
VC-000:		1977367256 1977367255	Heritage-Landis Property Green Ridge East Reimbursable	01.404.310 01.250.200		09/13/2024 09/13/2024	48.00 80.00
VC-000		1977367257	Spruce St. Apts Reimbursable	01.250.200		09/13/2024	80.00
VC-000		1977367254	Kay Builders Cons. Square Reimbursable			09/13/2024	320.00
VC-000		1977367258	Green Ridge West Reimbursable	01.250.200		09/13/2024	64.00
VC-000		1977367253	General & Police Legal thru 8/31/2024 532 W. Callowhill Reimbursable	01.404.310		09/13/2024	4,506.00
VC-0009		1977367259 1977367253	General & Police Legal thru 8/31/2024	01.250.200 01.410.314		09/13/2024 09/13/2024	272.00 48.00
00000014		Begley, Carlin & Mandio, LLP	Contoral a 1 choo Logal and 6/01/2021	01.110.011	Vendor Total:	5,418.00	10.00
0000000° VC-000		Bergey's Inc. TK736938F	Refuse Tires	05.427.251		09/13/2024	100.00
0000000		Bergey's Inc.	Neiuse Tiles	03.427.231	Vendor Total:	100.00	100.00
		3.7					
00000054		Brandon Rajan	B 1 1	04.450.440		00/40/0004	05.05
VC-0009 00000054		FBI Brandon Rajan	Reimburse FBI Fingerprinting	04.452.116	Vendor Total:	09/13/2024 25.25	25.25
0000003-	710	Brandon Najan			vendor rotai.	20.20	
00000040		Britton Industries					
VC-000		1174671-IN	Yard Waste 40 Yd Roll Off	05.428.368		09/13/2024	125.00
VC-0009		1173932-IN Britton Industries	Yard Waste 40 YD Roll Off & Tipping Fees	05.428.368	Vendor Total:	09/13/2024 671.12	546.12
300000		Dittori illuddillod			vondor rotal.	V/ 1.12	
00000054		Brooke Keller					
VC-000	59579	9/7/24	Farmers Market Performer 9/7/24	01.451.501		09/13/2024	80.00

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VENDOR NO TRANS. NO 0000005463	VENDOR NAME INVOICE NO Brooke Keller	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE 80.00	VOUCHER AMOUNT PAID EFT DP
0000000113 VC-00059515 0000000113	Cash NY Bus Trip Cash	NY Bus Trip Tip	01.451.247	Vendor Total:	09/13/2024 50.00	50.00
0000005466 VC-00059586 0000005466	Cecilia Whalen FBI Cecilia Whalen	Reimburse FBI Fingerprinting	04.452.116	Vendor Total:	09/13/2024 25.25	25.25
0000004547 VC-00059516 0000004547	Chadwick Service Company 99573 Chadwick Service Company	Police HVAC Contract Pymt 2 of 4	01.410.373	Vendor Total:	09/13/2024 1,030.00	1,030.00
0000000135 VC-00059517 0000000135	Clemens Uniform 1655815 Clemens Uniform	PW Uniforms	01.438.238	Vendor Total:	09/13/2024 165.63	165.63
0000002414 VC-00059520 0000002414	De Lage Landen Financial S 82980995 De Lage Landen Financial Se	Admin Copier Contracts 8/15-9/14/24	01.405.450	Vendor Total:	09/13/2024 602.00	602.00
0000000325 VC-00059519 VC-00059518 0000000325		MAC Chemicals MAC Baby Pool Check Valves	04.452.250 04.452.250	Vendor Total:	09/13/2024 09/13/2024 366.00	189.00 177.00
0000003551 VC-00059540 0000003551	Delia Ascher 07504009.00 Delia Ascher	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	09/13/2024 149.18	149.18
0000000257 VC-00059521 0000000257	Eagle Point Gun 122736 Eagle Point Gun	Police Supplies	01.410.248	Vendor Total:	09/13/2024 5,847.31	5,847.31
0000005475 VC-00059595 0000005475	Emma Schott FBI Emma Schott	Reimburse FBI Fingerprinting	04.452.116	Vendor Total:	09/13/2024 25.25	25.25
0000005464 VC-00059584 0000005464	Ethan Lugininbuhl FBI Ethan Lugininbuhl	Reimburse FBI Fingerprint Check	04.452.116	Vendor Total:	09/13/2024 25.25	25.25
0000001232 VC-00059572 0000001232	GDS Associates, Inc. 0232129 GDS Associates, Inc.	Power Supply Planning 6/29-7/26/24	07.442.450	Vendor Total:	09/13/2024 3,498.00	3,498.00

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VENDOR NO VENDOR NAME TRANS. NO INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000005452 George Dietrich VC-00059542 04576011.00 0000005452 George Dietrich	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	09/13/2024 160.69	160.69
0000000501 GoreCon, Inc. VC-00059578 CN 2024-01 Pymt#1 VC-00059578 CN 2024-01 Pymt#1 0000000501 GoreCon, Inc.	2024 Road Program Payment #1 2024 Road Program Payment #1	30.439.000 15.440.705	Vendor Total:	09/13/2024 09/13/2024 297,465.29	251,394.54 46,070.75
0000000198 Grand View Hospital VC-00059581 46 0000000198 Grand View Hospital	1 PW WHW Drg Screen	01.438.480	Vendor Total:	09/13/2024 57.00	57.00
0000000259 Grandview Service Centre VC-00059566 416695 VC-00059522 416676 0000000259 Grandview Service Centre	Police Unit#56-4 Repairs Police Unit#56-3 Oil Change	01.410.451 01.410.451	Vendor Total:	09/13/2024 09/13/2024 1,288.85	1,135.34 153.51
0000005469 Henry Dunn VC-00059589 FBI 0000005469 Henry Dunn	Reimburse FBI Fingerprinting	04.452.116	Vendor Total:	09/13/2024 25.25	25.25
0000005456 Ian Robinson VC-00059546 05216013.00 0000005456 Ian Robinson	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	09/13/2024 203.91	203.91
000000937 J.P. Mascaro & Sons VC-00059523 51399 VC-00059561 51460 0000000937 J.P. Mascaro & Sons	Single Stream Recycling 8/20 & 8/22/24 Single Stream Recycling 8/27 & 8/29	05.426.367 05.426.367	Vendor Total:	09/13/2024 09/13/2024 987.05	503.50 483.55
0000005472 Jacob Pontius VC-00059592 FBI 0000005472 Jacob Pontius	Reimburse FBI Fingerprinting	04.452.116	Vendor Total:	09/13/2024 25.25	25.25
0000005197 James Foster VC-00059508 Reimbursement VC-00059508 Reimbursement 0000005197 James Foster	MAC Operating Supplies & Minor Equipm MAC Operating Supplies & Minor Equipm		Vendor Total:	09/13/2024 09/13/2024 1,308.85	513.57 795.28
0000005453 Jesse Chubb VC-00059543 09220009.00 0000005453 Jesse Chubb	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	09/13/2024 79.19	79.19
0000003542 JoAnn Morrell					

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VENDOR NO TRANS. NO VC-00059524 0000003542	VENDOR NAME INVOICE NO 9/14/24 JoAnn Morrell	INVOICE DESC. Farmers Market Performer 9/14/24	ACCOUNT NO 01.451.501	Vendor Total:	DUE DATE 09/13/2024 80.00	VOUCHER AMOUNT PAID EFT DP 80.00
0000005459 VC-00059549 0000005459	Joyce Zettlemoyer 03312012.00 Joyce Zettlemoyer	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	09/13/2024 162.57	162.57
0000005477 VC-00059597 0000005477	Juliet Benedix FBI Juliet Benedix	Reimburse FBI Fingerprinting	04.452.116	Vendor Total:	09/13/2024 25.25	25.25
0000003940 VC-00059525 0000003940	Kathleen Ebbert 52 Kathleen Ebbert	Pickleball Instructor 8/3-8/31/24	01.451.247	Vendor Total:	09/13/2024 1,244.40	1,244.40
0000005476 VC-00059596 0000005476	Katie Waltersdorff FBI Katie Waltersdorff	Reimburse FBI Fingerprinting	04.452.116	Vendor Total:	09/13/2024 25.25	25.25
0000002585 VC-00059526 0000002585	Klein Transportation, Inc. P/25323 Klein Transportation, Inc.	Balance Due NY Bus Trip 12/14/24	01.451.247	Vendor Total:	12/14/2024 1,585.00	1,585.00
0000005454 VC-00059544 0000005454	Linda Koontz 07828014.00 Linda Koontz	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	09/13/2024 88.33	88.33
0000005468 VC-00059588 0000005468	Luke Hulse FBI Luke Hulse	Reimburse FBI Fingerprinting	04.452.116	Vendor Total:	09/13/2024 25.25	25.25
0000000004 VC-00059514 VC-00059514 VC-00059514 VC-00059514 VC-00059514 0000000004	M & S Oil Co. 72-1 Aug 2024 72-1 Aug 2024 72-1 Aug 2024 72-1 Aug 2024 72-1 Aug 2024 72-1 Aug 2024 M & S Oil Co.	Aug Gas & Diesel Usage Aug Gas & Diesel Usage	05.427.231 01.405.231 01.454.362 07.442.231 01.438.362 01.410.231	Vendor Total:	09/13/2024 09/13/2024 09/13/2024 09/13/2024 09/13/2024 09/13/2024 7,208.67	1,738.26 42.12 216.03 732.02 1,558.09 2,922.15
0000005164 VC-00059527 0000005164	Margaret M. Kellar 9/21/24 Margaret M. Kellar	Farmers Market Performer 9/21/24	01.451.501	Vendor Total:	09/21/2024 80.00	80.00
0000004351 VC-00059529	Markl Supply Company, Inc. 00144441-0	Police Supplies	01.410.750		09/13/2024	963.79

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VENDOR NO TRANS. NO 0000004351	VENDOR NAME INVOICE NO Markl Supply Company, Inc.	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE 963.79	VOUCHER AMOUNT PAID EFT DP
0000005467 VC-00059587 0000005467	Matthew Schafer FBI Matthew Schafer	Reimburse FBI Fingerprinting	04.452.116	Vendor Total:	09/13/2024 25.25	25.25
000000041 VC-00059564 0000000041	McCormick Brothers BB7BE2 McCormick Brothers	Police Uniform Cleaning	01.410.239	Vendor Total:	09/13/2024 335.08	335.08
0000005474 VC-00059594 0000005474	Millicent Weinlein FBI Millicent Weinlein	Reimburse FBI Fingerprinting	04.452.116	Vendor Total:	09/13/2024 25.25	25.25
000000503 VC-00059528 0000000503	Moyer Indoor/Outdoor 450549-3 Moyer Indoor/Outdoor	Police Quarterly Pest Commercial	01.410.373	Vendor Total:	09/13/2024 155.43	155.43
0000005444 VC-00059534 0000005444	Paul Dake 9/28/24 Paul Dake	Farmers Market Performer 9/28/24	01.451.501	Vendor Total:	09/13/2024 80.00	80.00
000004298 VC-00059536 VC-00059535 0000004298		Perkasie Dental Loft 3rd Qtr Commission Edward Jones Commission 3rd Qtr 2024	01.406.450 01.406.450	Vendor Total:	09/13/2024 09/13/2024 457.65	290.79 166.86
0000000115 VC-00059567 VC-00059567 VC-00059567 0000000115	Petty Cash 8/24-9/24	Police Training Lunches, Postage, Crime Police Training Lunches, Postage, Crime Police Training Lunches, Postage, Crime	01.410.480 01.410.421 01.410.215	Vendor Total:	09/13/2024 09/13/2024 09/13/2024 68.59	14.98 40.01 13.60
000000070 VC-00059531 VC-00059532 VC-00059530 VC-00059532 0000000070	3348	4" Fire Hydrants Electric Water & Sewer 5/22-8/22/24 6" Fire Hydrants Water Electric Water & Sewer 5/22-8/22/24	01.411.366 07.442.364 01.411.366 07.442.366	Vendor Total:	09/13/2024 09/13/2024 09/13/2024 09/13/2024 3,926.97	118.13 126.75 3,537.19 144.90
0000000522 VC-00059533 0000000522	Perkiomen Watershed Conse 2025 Perkiomen Watershed Conse	2025 Membership Promotor - J Tulone	01.401.420	Vendor Total:	09/13/2024 250.00	250.00
0000005471 VC-00059591	Phoebe Mang FBI	Reimburse FBI Fingerprinting	04.452.116		09/13/2024	50.25

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO 0000005471	VENDOR NAME INVOICE NO Phoebe Mang	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE 50.25	VOUCHER AMOUNT PAID EFT DP
0000003126 VC-00059550 VC-00059551 0000003126		Firewall Support 8/12/24-8/11/25 Monthly Managed IT Aug 2024	07.442.450 01.405.452	Vendor Total:	09/13/2024 09/13/2024 1,597.91	518.00 1,079.91
0000005458 VC-00059548 0000005458	Randy Freeburg 03800010.00 Randy Freeburg	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	09/13/2024 113.83	113.83
0000002433 VC-00059552 VC-00059576 0000002433		Boro Hall Water Delivery Police Bottled Water Delivery	01.409.450 07.442.450	Vendor Total:	09/13/2024 09/13/2024 96.97	32.98 63.99
000000364 VC-00059570 000000364	Reliable Equipment & Service INV037631 Reliable Equipment & Service	Electric Inline Crimper	07.442.260	Vendor Total:	09/13/2024 470.98	470.98
000000019 VC-00059538 0000000019	Richter Drafting & Office Sup 1936047-0 Richter Drafting & Office Supp	Police Office Supplies	01.410.210	Vendor Total:	09/13/2024 43.98	43.98
0000003376 VC-00059559 0000003376	Robert E. Little, Inc. 04-1221033 Robert E. Little, Inc.	PW Tractor Service	01.454.250	Vendor Total:	09/13/2024 222.33	222.33
0000004177 VC-00059537 0000004177	Robert Schurr Reimb Robert Schurr	Reimburse Office Supplies	01.410.210	Vendor Total:	09/13/2024 64.94	64.94
0000005109 VC-00059565 0000005109	Rockhill Car Wash, LLC 300 Rockhill Car Wash, LLC	Police August Car Washes	01.410.451	Vendor Total:	09/13/2024 28.00	28.00
0000005460 VC-00059541 0000005460	Salvatore Rea 00384003.00 Salvatore Rea	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	09/13/2024 35.58	35.58
0000005457 VC-00059547 0000005457	Samantha Lowe 04492010.00 Samantha Lowe	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	09/13/2024 69.56	69.56
0000003971 VC-00059577	Shawn Eby 2024 Boot/Clothing	2024 Work Boot Reimbursement	07.442.238		09/13/2024	441.00

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VENDOR NO VENDOR NAME TRANS, NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP 000003971 Shawn Eby Vendor Total: 441.00 St. Luke's Penn Foundation EAP 0000000929 11433 377.91 VC-00059580 EAP Quarterly Billing Sep. Oct. Nov 2024 01.405.450 09/13/2024 St. Luke's Penn Foundation EAP 0000000929 Vendor Total: 377.91 0000000071 Towne Answering Service, Inc. 289409022024 VC-00059574 Answering Service 8/5-9/1/24 07.442.321 09/13/2024 303.75 000000071 Towne Answering Service, Inc. Vendor Total: 303.75 000000101 Tri-State Elevator Co. Inc. VC-00059539 150901 Elevator Maintenance Aug 2024 01.409.374 09/13/2024 139.97 000000101 Tri-State Elevator Co. Inc. Vendor Total: 139.97 0000003938 Turtle & Hughes, Inc. VC-00059571 6510597-00 Electric Hardware & Parts 07.442.253 09/13/2024 3,080.55 0000003938 Turtle & Hughes, Inc Vendor Total: 3,080.55 0000000155 UGI Utilities, Inc. VC-00059582 411001210953 Boro Hall Gas Svc 7/31-8/29/24 01.409.362 09/13/2024 32.09 32.09 0000000155 UGI Utilities, Inc. Vendor Total: 0000000732 **UniFirst Corporation** VC-00059573 1290194428 **Electric Uniforms** 07.442.238 09/13/2024 212.38 0000000732 **UniFirst Corporation** 212.38 Vendor Total: 0000004281 **VFIS** VC-00059509 332360130 Perkasie Fire Commercial Auto 9/1/24-9/1 01.411.354 09/13/2024 19.431.00 VC-00059510 332317130 Perkasie Fire Insurance 9/1/24-9/1/25 01.411.354 09/13/2024 7,326.00 0000004281 **VFIS** Vendor Total: 26,757.00 0000005465 Victoria Moyer VC-00059585 Reimburse FBI Fingerprinting 04.452.116 09/13/2024 25.25 FBI 0000005465 Victoria Moyer Vendor Total: 25.25 Voss Signs, LLC 0000005268 VC-00059563 S-275731 **Events No Parking Signs** 01.410.241 09/13/2024 1.040.00 Voss Signs, LLC Vendor Total: 0000005268 1,040.00 0000000212 Warehouse Battery Outlet, Inc. VC-00059575 INV762255 Electric Battery 07.442.245 09/13/2024 77.82 0000000212 Warehouse Battery Outlet, Inc. Vendor Total: 77.82 William Connor 0000005478 VC-00059598 FBI Reimburse FBI Fingerprinting 04.452.116 09/13/2024 25.25 0000005478 William Connor Vendor Total: 25.25

Time: 7:39:19AM BOROUGH OF PERKASIE

VENDOR NO VENDOR NAME

TRANS. NO INVOICE NO INVOICE DESC. ACCOUNT NO DUE DATE VOUCHER AMOUNT PAID EFT DP

Report Total: 379,080.21 Unpaid Report Total: 379,080.21 Paid Report Total: 0.00

COMMUNITY & ECONOMIC DEVELOPMENT REPORT – September 13, 2024

Economic Development

- Haasis Gluten Free Bakery was ranked the N0.3 gluten free bakery in the country. Their local, regional and national mail-order business has sky-rocketed since the news hit at the end of August.
- Sage Aesthetics opened on N. 7th St with a Grand Opening and Ribbon Cutting event
- Cannon Chiropractic opened on S. 7th St with a Grand Opening and Ribbon Cutting event
- **Electric Dreams Arcade** on W. Walnut St expects to open this September.
- The Arch St Deli business sold to new owners and renamed as "Stewart's Arch St Deli"
- Free Will Brewing is offering more community events including "Bend and Brew" Yoga and "Hooks & Needles" craft meetup.
- The Zoning Hearing Board denied the relief requested by the applicant seeking to open a **Kennel** at 7th & Park Ave. Waiting on the Board's written decision.
- Met with the property owner and proposed tenants for an eating place use in the town center.
- Met with the developers to discuss new tenants and plans for the 2 retail spaces at 5th & Blooming Glen.
- The Borough's engineer provided feedback on submitted plans for the "Glassworks" development. We are waiting on a response from the applicant.
- The new owner of the currently vacant **Methodist Church** on 5th St. has completed the zoning process for the community center use. We are waiting on building permit submission and DEP mailer from the applicant.
- 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.
- Perkasie 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. Working
 on a second draft of an RFP for consulting services following feedback from the Chair of Council's Economic
 Development Committee.

PLANNING / ZONING:

- TEMPORARY FIXED VENDORS: Published new permit application form per revised ordinance.
- NOISE: Conducted research on noise ordinances and created recommendations. Aiming for review with Public Safety Committee
- SPECIAL EVENTS: Revised Ordinance in front of Council for approval. Revised Special Event Permit Application and a new Block Party Permit Application drafted for release.
- URBAN FARMING: Have draft ordinance and recommendations for "Roadside Stands". No action this month.
- EVSE: Wilson Engineering has created a draft ordinance and a recommended Time of Use charging model for EV charging. Waiting on the fleet conversion plan with funding opportunities and payback timeline. Background: Perkasie Borough was awarded DEP Technical Assistance to create a strategy and recommendations 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.

- Farmers Market Outdoor Season 2024: sustained turnout for this popular community event.
- Celtic Festival: no action this month
- Earth Day: no Earth Day event in 2024
- Community Day & Fireworks: No action this month.
- **Summer Concert Series**: Season closed on September 4th after 2 raindate reschedules. Well attended and the Arch St Deli and The Hickory Stick attended every week.
- **Under the Stars Car Show**: took place from 5pm-9pm on Saturday August 17th. Unsettled weather forecast meant a lower show car attendance, but we still attracted 250 cars. Spectator attendance seemed unaffected with many visitors from across the region. Departmental post-event review indicated some minor areas for improvement.
- Fall Festival: planning is well underway for this annual event, scheduled for 12pm-4pm on Sunday October 6th.
- America's Oldest Tree Lighting: planning has begun.
- Indoor Farmers Market: will run once a month at the Perkasie Fire House, beginning December 11th.

COMMUNITY EVENTS / 3RD PARTY

- Memorial Day Parade & Service: Commander Clymer of Perkasie's American Legion Post #280 has
 requested that Borough Council consider organizing and running the biannual Memorial Day Parade and
 Service. The Borough would continue to alternate the event with Sellersville Borough, beginning in 2025. A
 memo is in front of Council for consideration.
- Awaiting event permit application from The Craftery to run the event in Perkasie in November.
- Initial brainstorming for Perkasie's 150th anniversary celebration in May 2029.
- August and September's First Friday events were organized and run by the Perkasie Town Improvement Association.

RESIDENT COMMUNICATION

- Managing resident issues through resolution as necessary.
- Continuing regular social media posts and updating alerts on Borough website.
- Managing increased marketing and advertising for Parks & Recreation programming.

OTHER PROJECTS

- SEPTA FREIGHT CAR: Awarded RFP to Promised Land Murals. Working with the Perkasie Town Improvement Association and the artist to finalize the mural design. Project timeline extended to spring 2025, waiting on confirmation from Visit Bucks County that we may spend grant funds later than December 2024 grant window. Received 5 artist submissions. Economic Development Committee review meeting, advertised and open to the public, is scheduled for Wednesday July 10th. Background: Mural installation is funded by a \$13,500 Visit Bucks County Tourism Grant award. Perkasie Borough developed the grant application which was submitted by the PTIA.
- **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: Engaged Ampyx Cyber as our TA Navigator, and recommending the engagement of AESI-US, Inc as our TA Provider. It looks likely that the deadline for Phase 2 submission will be extended past the published date of mid November 2024. Staff is working on IT inventory and compiling materials for our application for Phase 2: Planning Phase of the "Rural and Municipal Utility Cybersecurity (RMUC) Advanced Cybersecurity Technology (ACT) 1 Prize". If our application is successful, Phase II will provide winners with \$100,000 and 80 hours of additional Technical Assistance.

Background: Perkasie Borough was awarded \$50,000 and 80 hours of Technical Assistance in Phase I: Commitment Phase.

PROFESSIONAL DEVELOPMENT / CONFERENCES / MEETINGS:

- Attended PEDA Allies Program webinars:
 - 8/28: Economic Development in Your Community
 - o 9/4: Public Finance Tools: Grants & Local Programs
 - o 9/11: The Changing Workforce
- Met with Visit Bucks County, New Hope Celebrates, Discover Doylestown to discuss the economic impact of community events in Bucks County.





SUNDAY, OCTOBER 6 | 12PM-4PM

GAMES & CRAFTS | FOOD | LIVE MUSIC | PONY RIDES | SO MUCH MORE!





















BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

TO: Andrea L.Coaxum

FROM: Linda Reid

SUBJECT: Memorial Day Parade and Service 2025

For many years Perkasie Borough has proudly hosted the Memorial Day Parade and Service. The event takes place during the Memorial Day weekend every May and has always alternated locations between Perkasie Borough and Sellersville Borough. The Perkasie event has been organized and run by the American Legion Post 280, while the Sellersville event has been organized and run by the Nase-Kraft Post #255.

Paul Clymer, Commander of the American Legion Post 280 has requested that Perkasie Borough consider taking on a greater role in the organization and execution of the event going forward. The American Legion hopes to continue to coordinate the participation of veterans in the parade, and the program for the service, but is asking that Perkasie Borough takes on all other aspects of this event. Staff have confirmed that the event will take place in Perkasie Borough every other year, continuing to alternate with Sellersville Borough.

If Council is agreeable to the request, staff will begin the planning for the 2025 event, which will be scheduled for the morning of Saturday May 24th, and will add the event to the Borough's published Schedule of Annual Events in 2025, 2027, and alternate years thereafter.

Perkasie Borough Council approves parking bans on West Blooming Glen Drive

By **JOHN WORTHINGTON** | jworthington@montgomerynews.com UPDATED: September 5, 2024 at 10:43 a.m.

PERKASIE — The Perkasie Borough Council Tuesday evening approved a series of parking bans on West Blooming Glen Drive.

The move prohibits parking from North 7th Street East to 150 feet east of Pennridge High School Drive West and North 5th Street West to 220 feet west of Pennridge High School Drive East.

Parking will additionally be prohibited at a point of 220 feet west to Pennridge High School Drive East to a distance 150 feet east of Pennridge High School Drive West from 7:30 a.m. to 3:30 p.m. during the school year.

EV Charging Grant

The council endorsed an American Municipal Power U.S. Department of Transportation grant application for charging and fueling infrastructure. The council is currently proposing four charging stations on the 7th Street gravel parking lot. Borough manager Andrea Coaxum noted that the grant is non-binding.

Council approved an engineering and design consultation services bid for the rehabilitation of the South Perkasie Borough Covered Timber Bridge to Wood Research and Development for \$195,030. Built in 1882 and later added to the National Register of Historic Places, the bridge sustained significant damage during Hurricane Ida in September 2021.

Council approved an agreement with the Perkasie Town Improvement Association to install a mural on the freight car at the SEPTA train station and awarded the RFP to Carrie Kingsbury of Promised Land Murals. The deadline for the project is December.

Suicide Prevention

Mayor Jeff Hollenbach proclaimed September as National Suicide Prevention and Action Month in the borough. According to the American Foundation for Suicide Prevention, more than 49,000 people die by suicide annually in the United States, amounting to 132 every day.

In honor of the month, businesses in the town center will be offering suicide prevention awareness ribbons and paper handprints on which customers can write positive applications that will be displayed in town and online. In addition, the next First Friday event will feature interactive activities and resources from the Bucks County Suicide Prevention Task Force, while Perkasie Rotary will host a "Run Out of the Darkness" 5K run/walk on September 8 at 9:30 a.m.

Pennridge High School changes

Youth Councilor Logan Wilcox informed the council of some changes at Pennridge High School for the 2024-2025 school year, including block scheduling, gender identity and single-user bathrooms and an electronic hall pass system. He also announced that local families and legal advocates filed an amended federal civil rights complaint against the school district, alleging an ongoing "hostile environment" for students of color and LGBTQ+ students. He additionally reported that the school board approved a senior day trip to Disney World.

The board also approved a Pennridge Homecoming Parade on October 5 from 10:30 a.m. to 12 p.m. and a Perkiomen Watershed Conservancy Freeze-up 5K on December 8 from 8 a.m. to 12 p.m.

The next Perkasie borough council meeting is on September 18 at 7 p.m. For more information, visit perkasieborough.org.

Originally Published: September 4, 2024 at 5:48 p.m.

Perkasie Borough moves forward on restoration of historic covered bridge

UPDATED: September 9, 2024 at 9:46 a.m.

PERKASIE — Perkasie borough has selected an engineering firm to oversee the return of its historic 1832 covered bridge to public service in Lenape Park.

On September 3, Perkasie Borough Council awarded a contract to Wood Research and Development LLC, of Jefferson, Oregon and Jacksonville, Florida, for engineering and design consultation services for the rehabilitation of the South Perkasie Borough Covered Timber Bridge, announced a Perkasie borough press release.

The remnants of Hurricane Ida in September 2021 swept the covered bridge off its abutments during historic flooding in Lenape Park. The Federal Emergency Management Agency (FEMA) along with the Pennsylvania Emergency Management Agency (PEMA) awarded grant funds in June 2023 for repairs to damage caused by the flooding. Prior to Hurricane Ida, the Pennsylvania Historical & Museum Commission and the Perkasie Historical Society contributed funds to a project to rehabilitate the bridge.

Seven engineering companies made qualified proposals for the task of restoring Bucks County's oldest covered bridge during a two-month proposal process. The other companies were from Pennsylvania, Indiana and Virginia. Perkasie Borough Council's Historical Committee, with input from borough management, selected Wood Research and Development using judging criteria required by FEMA. Council unanimously approved the selection, said the release.

"We were fortunate to have some of the best firms in the country interested in the project, because of the South Perkasie Covered Bridge's unique status," said Scott Bomboy, chair of the Council's Historical Committee. "It is the third-oldest Town Lattice style covered bridge in the United States and a special example of an original covered bridge. We intend to keep as much of the bridge intact as possible, including all the 'carvings' inside the bridge."

The contract award to Wood Research and Development was for \$195,030, and it is fully funded by FEMA and other grants. The firm will oversee the design and repair plan for the timber bridge and its abutments and will then work with construction crews. The covered bridge will remain in its current location, and it will be elevated above the 100-year flood plain. It will also have other enhancements to mitigate future flood damage.

The design and engineering project is expected to start in early October 2024 and conclude in January 2025. Separate construction contacts for the timber bridge and

abutments will be let in spring 2025, and the covered bridge is expected to return to public service by late August 2025, said the release.

Wood Research and Development (WRD) specializes in the inspection, testing, engineering and design of timber structures, including covered bridges. WRD has a wood testing laboratory in Oregon and conducts extensive training at its facilities. WRD also has offices in Canada and Australia.

Dr. Dan Tingley, WRD co-founder and senior wood technologist, holds 42 patents in the field of wood and high-strength fiber composites. Among WRD's notable projects are the restoration of Frank Lloyd Wright "Wingspread" in Racine, Wisconsin, the Keystone Wye timber highway bridge in South Dakota and the Bayswater Covered Bridge in New Brunswick, Canada, said the release.

The South Perkasie Covered Bridge was saved from demolition in 1958 by its residents and relocated to Lenape Park. The bridge was placed on the National Register of Historic Places by the National Park Service in 1980.

For more information, contact Andrea L. Coaxum, Perkasie Borough Manager, at 215-257-5065 or admin@perkasieborough.org or Scott Bomboy, chair of the Perkasie Borough Council Historical Committee at 215-527-1016 or sbomboy@perkasieborough.org.

Originally Published: September 9, 2024 at 9:45 a.m.