

PERKASIE BOROUGH COUNCIL

Agenda for Council Meeting of March 17, 2025

1. Meeting Convenes – Council Meeting Room – 7:00 PM
2. Invocation and Pledge of Allegiance
3. Attendance
4. Public Hearing – Consider Draft Ordinance to Amend Chapter 96 of the Perkasio Borough Code of Ordinances – Garbage, Rubbish & Refuse
5. Public Forum
6. President's Remarks
7. Approval of Minutes
 - A. Committee, February 3, 2025 – Revised
 - B. Council, February 17, 2025
 - C. Committee, March 3, 2025
8. 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
 - I. Perkasio Regional Authority Report
 - J. Pennridge Wastewater Treatment Authority Report
9. Unfinished Business
10. New Business
 - A. Public Works Committee Items
 1. Superintendent's Report
 2. Consider Ordinance to Amend Chapter 96 – Garbage, Rubbish & Refuse
 - B. Public Utility Committee Items
 1. Superintendent's Report
 2. Installed Capacity Update
 - C. Planning and Zoning Committee Items
 1. Code Enforcement Administrator's Report
 2. Update on Construction Progress – Constitution Square
 - D. Park and Recreation Committee Items
 1. Park and Recreation Director Report
 2. Consider Event Application – Good Time Motorvators Car Show
 3. Consider Reservation Request & Request for Fee Waiver – Perkasio Garden Club Plant Swap
 - E. Personnel and Policy Committee Items
 1. Accept Resignation of Crossing Guard
 2. Nominate Voting Delegate for 2025 PSAB Conference
 - F. Finance Committee Items
 1. Payment of the Bills

2. Consider Resolution #2025-19 – 106 & 108 N. 7th Street – JEER, LLC – Release of 18-Month Maintenance Bond and Professional Services Escrow
 3. Consider Resolution #2025-20 – DCNR Land Acquisition Grant – Community Garden
 4. Consider Reallocation of Impact Fees & Letter of Cash Commitment – Community Garden Land Acquisition
 5. Consider Resolution #2025-21 – Constitution Square Escrow Release #5
 6. Consider Donation Request – Quakertown Rotary Club
 7. Consider Donation Request – Quakertown Community Day
- G. Economic Development Committee Items
1. Community & Economic Development Report
- H. Public Safety Committee Items
- I. Historical Committee Items
11. Other New Business
 12. Report from Youth Councilors
 13. Public Forum
 14. Press Forum
 15. Executive Session
 16. Adjournment

Next Meeting: Monday, April 7, 2025 – 7:00 PM

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

NOTICE

NOTICE IS HEREBY GIVEN that the Borough Council of the Borough of Perkasio, Bucks County, Pennsylvania will conduct a public hearing on Monday, March 17, 2025, at 7:00 p.m. at the Perkasio Borough Municipal Building located at 620 West Chestnut Street, Perkasio, Pennsylvania 18944. The purpose of the public hearing is to consider, and if appropriate, adopt an Ordinance which is summarized as follows:

The Ordinance would amend the provisions of Chapter 96, Garbage, Rubbish and Refuse of the Perkasio Borough Code of Ordinances by the following amendments:

1. By adding definitions of Bulky Waste, Hazardous Waste, Noncollectible Waste, and Yard Waste.
2. By requiring thorough extinguishment of ashes before placement in waste containers.
3. By requiring Borough residents to either purchase Borough disposable bags or pay a quarterly fee to use a Borough provided wheeled toter.
4. By establishing that customers are responsible for the costs of expenses incurred for the cleanup of hazardous waste, trash, refuse, rubbish, garbage, when required.
5. To authorize the Borough Manager to designate an officer or employee of the Borough to monitor collection sites and receive complaints concerning the disposal of trash.

The full text of the proposed Ordinance may be examined at the Perkasio Borough Municipal Building, located at 620 West Chestnut Street, Perkasio, 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 Perkasio
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 96, GARBAGE, RUBBISH AND REFUSE
OF THE PERKASIE BOROUGH CODE OF ORDINANCES**

WHEREAS, the Pennsylvania Borough Code at 8 Pa.C.S.A. §101 *et seq.*, authorizes the Borough Council of the Borough of Perkasia (“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 Perkasia, in furtherance of the authority noted previously in this Ordinance, has determined to amend the provisions of its Code of Ordinances so as to revise the provisions of Chapter 96 related to the collection of garbage, rubbish and refuse.

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 revise the provisions of Chapter 96 related to garbage, rubbish and refuse.

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

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

SECTION 1. The provisions of Chapter 96 shall be revised so that the title to Chapter 96 shall be changed from Garbage, Rubbish and Refuse to Refuse Storage, Collection and Disposal.

SECTION 2. The provisions of Chapter 96 subsection 96-2 A. shall be amended to read as follows:

Instituting a mandatory recycling program in accordance with recommendations of the State Assembly whereby the Borough shall be the sole agent regulating the collection of solid waste, and requiring residents to participate in the Borough's trash and recycling collection services.

SECTION 3. The provisions of Chapter 96 subsection 96-3 shall be amended to read as follows:

Amend the definition of BULKY WASTE: Items that, due to their size and shape, cannot be disposed of in a Borough disposal bag or Borough-provided wheeled cart. This includes, but is not limited to, large household appliances that do not contain freon, such as stoves and washing machines; or furniture and furnishings of equivalent size; plumbing fixtures; large crates; tools; machinery or parts thereof; play equipment; garden equipment; exercise equipment; and similar items. What constitutes Bulky Waste may change depending on what the Borough is able to dispose of through municipal recycling efforts.

Add a definition for HAZARDOUS WASTE: Wastes that, in sufficient quantities and concentrations, pose a threat to human life, human health, or the environment when improperly stored, transported, treated or disposed.

Amend the definition of NONCOLLECTIBLE WASTE: Includes poisons, acids, paint, caustics, explosives, appliances containing freon, electronic devices, hazardous waste, human excreta, dead animals, and other hazardous materials that may cause damage or injury to collection equipment or personnel. What constitutes Noncollectible Waste may change depending on State & County guidance, and what the Borough is able to dispose of.

Add a definition for YARD WASTE: Organic material such as brush, twigs, leaves, garden residue, shrubbery, grass clippings, branches.

The provisions of Chapter 96 subsection 96-10 shall be amended to read as follows:

Amend the ordinance: Ashes: It is mandatory that ashes be thoroughly extinguished before placement for collection. Ashes

shall be disposed of in a separate Borough disposal bag or bagged and placed inside a Borough-provided wheeled cart.

SECTION 4. The provisions of Chapter 96 subsection 96-11.1 shall be amended to add a new section and that language is as follows:

Borough residents are required to purchase Borough disposal bags or elect to pay a quarterly fee for the use of a Borough-provided wheeled toter. The price of Borough disposal bags and the quarterly fee for the use of the Borough-provided wheeled toter will be established from time to time by the Borough Council in the Borough Fee Schedule.

SECTION 5. The provisions of Chapter 96 subsection 96-15 shall be amended to add a new regulation as follows:

K. Customers are responsible for the cost of expenses incurred for the cleanup of hazardous waste, trash, refuse, rubbish, garbage, when required.

SECTION 6. The provisions of Chapter 96 subsection 96-20 shall be amended as follows:

The Borough Manager is hereby authorized from time to time to designate any officer or employee of the Borough to monitor collection sites and receive complaints of violations of this Part 1, Article II. Refuse Disposal Sites, and to report such violations to the Perkasio Borough Police Department. Reports of violations shall include such information as the date, time and location of the violation, together with a description of the person and/or vehicle identified in connection with the violation, and all such reports shall be filed with the Borough Manger. The Borough Manager and/or his designee shall transmit the report of violation to the Perkasio Borough Police Department which shall, upon reasonable belief that a violation has occurred, then issue a citation upon the person charged to be in such violation

SECTION 7. This Ordinance shall take effect immediately and be in force from and after its enactment as provided by law.

SECTION 8. Under the authority conferred by the Pennsylvania Borough Code at 8 Pa.C.S.A. §101 *et seq.*, and other relevant statutory law, the Council of the Borough of Perkasio in the County of Bucks, Commonwealth of Pennsylvania does hereby enact and ordain this Ordinance for the Borough of Perkasio.

Approved by the Borough Council of the Borough of Perkasio, this 17th day of March, 2025.

ATTEST:

BOROUGH OF PERKASIE

BY: _____
Andrea L. Coaxum, Secretary

BY: _____
James Ryder, Council President

Approved this 17th day of March, 2025.

Jeff Hollenbach, Mayor

**THIS ORDINANCE SHALL BECOME EFFECTIVE
IMMEDIATELY UPON ENACTMENT AND SIGNATURE**

**MINUTES OF PERKASIE BOROUGH
COUNCIL COMMITTEES MEETING
FEBRUARY 3, 2025**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy
Chuck Brooks (via phone)
Randy Faulkner
Kelly Laustsen
Steve Rose
Jim Ryder (via phone)
Robin Schilling (absent)

Youth Councilors:

Dave Weaver
Dave Worthington
Shiv Gandevia
Colin Moyer (absent)

Mayor:

Jeff Hollenbach

Borough Manager:

Andrea L. Coaxum

Assistant Borough Manager:

Linda Reid

Finance Director:

Rebecca Deemer

Parks and Recreation Director:

Lauren Moll

Police Chief:

Robert Schurr

Electric Superintendent:

Harold Stone (absent)

Public Works Director:

Jeff Tulone

Borough Solicitor:

Jeff Garton, Esquire

Borough Engineer:

Doug Rossino, P.E.

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.

PUBLIC HEARING – CONDITIONAL USE APPLICATION – WP PERKASIE, LLC – NORTH 5TH STREET & BLOOMING GLEN DRIVE

The Perkasie Borough Solicitor gave an overview of the Conditional Use Application from WP Perkasie, LLC. The public hearing was advertised appropriately on January 23, 2025, and the Perkasie Planning Commission reviewed and approved the Application. The Applicant previously received land development approval from Council for two proposed retail/“eating place” buildings at North 5th Street and Blooming Glen Drive; building #1 is proposed to be occupied by Starbucks. The Starbucks is permitted by right in the C1 District as an E(3) eating place pursuant to Section 186-20.F(1) of the Perkasie Borough Zoning Ordinance. The Applicant is seeking conditional use approval of a proposed drive-through lane as an accessory use pursuant to Section 186-18.H(3) of the Zoning Ordinance.

Mr. Garton asked if anyone in attendance desired party status. Stephen Nathan, who lives at 813 Shadywood Drive, Apartment B207 and is the President of Shadywood Village, requested party status.

Representatives of WP Perkasio, LLC presented an aerial site plan of the project, and provided information on hours of operation, deliveries and trash pick-up. They also reported that a traffic impact assessment was done, adding that the drive-thru will not have an impact on neighbors, and there will be no modifications to the sidewalks or egress.

Collin Blaydon of 516 South 4th Street opposed the Application on the basis that it has a tendency to reduce the economic viability of the downtown.

Vicki Sellers of 505 East Callowhill Street, commented on the Starbucks in Quakertown and the current Dunkin' Donuts in Perkasio, adding that there are traffic issues and safety issues because of the busy intersection, pedestrian traffic from residents and people going to the shopping center, and for school students. Ms. Sellers also recommended opening up the Covered Bridge to two-way traffic.

Sofia Gonzalez-Ortiz of 316 Pin Oak Lane commented on the negative impact on the health, safety and general welfare of Perkasio, and the effects of large corporate entities which will have an adverse effect on local businesses.

Stephen Sinclair of 637 Shadywood Drive commented about the traffic situation and the concern for traffic flow and residential traffic, both for residents and for students, and the excessive speed.

Kelly Smola of 201 West Walnut Street drives her 2 high school students to school and shared her concerns about traffic, including vehicular and pedestrian traffic, and the fact that there is no way of making sure people are safe.

Jillian Byrne of 627 Highland Drive commented about the horrible traffic conditions that will arise from approving the Application.

Stephen Nathan commented about parking on both sides of Shadywood Drive, and the traffic.

The Public Hearing closed at 8:25 pm.

PUBLIC FORUM

Nothing at this time.

PRESIDENT'S REMARKS

Nothing at this time.

PUBLIC WORKS COMMITTEE

Consider Road Program for 2025

Upon a motion by Rose, seconded by Faulkner, Council unanimously approved the Road Program for 2025, as presented.

Discuss Change in Bulky Waste Program

Upon a motion by Rose, seconded by Laustsen, Council unanimously approved the proposed changes to the Borough's bulky waste collection program and authorized the Solicitor to draft an ordinance reflecting these changes.

PUBLIC UTILITY COMMITTEE

Perkasie Wholesale Power Cost Summary

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

Installed Capacity Update

Councilman Weaver reported that the latest Borough newsletter provided information on the electric rate increase. Councilman Bomboy stated that Governor Shapiro worked with PJM to apply a cap to the next power auction; the maximum increase that will be allowed is 20% higher than the last auction.

PLANNING AND ZONING COMMITTEE

Consider Conditional Use Application – WP Perkasie, LLC

Council tabled the consideration of the Conditional Use Application. Instead, upon a motion by Weaver, seconded by Brooks, Council unanimously voted to authorize the Solicitor to prepare a resolution with the conditions discussed during the public hearing, to be considered at the next meeting.

Update on Construction Progress – Constitution Square

The Engineer reported that no additional work has been done since the last Council meeting, due to the weather. Work will resume by the end of February.

PARKS AND RECREATION COMMITTEE

Councilman Worthington congratulated the Parks & Recreation Director on receiving another grant for the Kulp Park Rehabilitation Project.

Consider Park Event Application – Perkiomen Watershed Conservancy Meltdown 5K

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved the Park Event Application from the Perkiomen Watershed Conservancy (PWC) for their Meltdown 5K on Sunday, March 9, 2025 from 9:00 am to 12:00 pm, contingent upon the PWC receiving the necessary permits from PennDOT to cross over Constitution Avenue.

Consider Reservation Request & Rental Fee Waiver – Guth Elementary

Upon a motion from Laustsen, seconded by Weaver, Council unanimously approved the reservation request for Guth Elementary School to use Menlo Pavilions 1 & 2 on June 2, 2025 from 12:00 pm to 1:10 pm for their 4th grade field trip, with a rain date of June 3, 2025. The motion also

includes the waiver of the pavilion rental fee.

PERSONNEL AND POLICY COMMITTEE

Consider Hiring of Permanent Public Works Employee

Upon a motion by Faulkner, seconded by Weaver, Council unanimously approved the hiring of Azairah Padgett as a Part-Time Permanent Laborer at the rate of \$19.57 per hour, conditioned upon passing a pre-employment physical and drug screening, and the necessary background checks.

FINANCE COMMITTEE

Consider Resolution #2025-6 – LSA Grant Contract for PD Cameras

Upon a motion by Bomboy, seconded by Faulkner, Council unanimously approved Resolution #2025-6, a resolution of the Council of the Borough of Perkasio approving Local Share Account Grant contract No. C000091680 between the Commonwealth of Pennsylvania Financing Authority and Perkasio Borough for the acquisition of cameras for the Perkasio Borough Police Department in the amount of \$107,415.00 and authorizing the Borough Manager to execute the contract on behalf of the Borough of Perkasio.

Consider Resolution #2025-7 – LSA Grant Contract for Kulp Park Baseball Field

Upon a motion by Bomboy, seconded by Faulkner, Council unanimously approved Resolution #2025-7, a resolution of the Council of the Borough of Perkasio approving Local Share Account Grant contract No. C000091682 between the Commonwealth of Pennsylvania Financing Authority and Perkasio Borough for the Kulp Park Baseball Field in the amount of \$652,886.00 and authorizing the Borough Manager to execute the contract on behalf of the Borough of Perkasio.

Consider Resolution #2025-8 – Interlocal Contract for Cooperative Purchase

Upon a motion by Bomboy, seconded by Faulkner, Council unanimously approved Resolution #2025-8, a resolution of the Council of the Borough of Perkasio approving the Interlocal Contract for Cooperative Purchasing between Houston-Galveston Area Council (“HGAC”) and Perkasio Borough with respect to a Cooperative Purchasing Program and authorizing the Borough Manager to execute the contract on behalf of the Borough of Perkasio.

Consider Resolution #2025-9 – Annual Contracts for Police Department

Upon a motion by Bomboy, seconded by Faulkner, Council unanimously approved Resolution #2025-9, a resolution of the Council of the Borough of Perkasio approving two (2) service orders between the Perkasio Borough Police Department and Power DMS and one (1) service order between the Perkasio Borough Police Department and Oxygen Forensics and authorizing execution of the three (3) service orders by the Perkasio Borough Manager and/or the Perkasio Borough Police Chief on behalf of the Borough.

Consider Resolution #2025-10 – K-9 Agreement of Sale

Upon a motion by Bomboy, seconded by Faulkner, Council unanimously approved Resolution

#2025-10, a resolution of the Perkasio Borough Council approving the Agreement between the Borough and Thomas Brun as it relates to the sale of the K-9 dog, Revo, and authorizing the Borough Manager and the Borough Council President to execute the Agreement on behalf of the Borough of Perkasio.

Consider Resolution #2025-11 – Update to Consolidated Fee Schedule for 2025

Upon a motion by Bomboy, seconded by Faulkner, Council unanimously approved Resolution #2025-11, a resolution of Perkasio Borough Council that updates the Consolidated Fee Schedule for 2025.

Consider Public Works Expenditure for Refuse Truck Repair

Upon a motion by Worthington, seconded by Brooks, Council unanimously approved an expenditure of \$34,000.00 from the 2025 Refuse Budget Line Item 05.427.250 to cover the repair costs to Truck #11 and Truck #16.

Consider Authorization to Sell Electric Department Vehicle

Upon a motion by Weaver, seconded by Rose, Council unanimously approved the sale of the Electric Department's 2010 Ford Ff450 Dump Truck for the trade-in price of \$16,000.

ECONOMIC DEVELOPMENT COMMITTEE

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

PUBLIC SAFETY COMMITTEE

Consider Resolution #2025-12 – New Media Policy for Police Department

The Police Chief gave Council an overview of the new media policy being considered for approval, stating that the policy is required by the State Police since the Police Department accesses their database.

Upon a motion by Worthington, seconded by Rose, Council unanimously approved Resolution #2025-12, a resolution of the Council of the Borough of Perkasio approving the Perkasio Borough Police Department Media Protection Policy – General Orders 5.3.8, and authorizing the Borough Police Chief to execute the policy on behalf of the Borough of Perkasio.

HISTORICAL COMMITTEE

There was no business to come before the Historical Committee.

REPORT FROM YOUTH COUNCILOR

Shiv Gandevia was welcomed as one of the new Youth Councilors.

OTHER BUSINESS

Nothing at this time.

PUBLIC FORUM

Vicky Sellers from 505 East Callowhill Street asked Council if they can look into opening the Covered Bridge to two-way traffic. Councilman Bomboy stated that Bucks County owns the Moods Covered Bridge, and East Rockhill Township owns the road, so Bucks County and East Rockhill Township would have to approve that change.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 9:00 PM.

Andrea L. Coaxum
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH
COUNCIL MEETING
FEBRUARY 17, 2025**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Members:

Scott Bomboy
Chuck Brooks
Kelly Laustsen
Steve Rose
Jim Ryder
Robin Schilling
Dave Weaver (absent)
Dave Worthington

Youth Councilor:

Shiv Gandevia
Colin Moyer

Mayor:

Jeff Hollenbach

Borough Manager:

Andrea L. Coaxum

Assistant Borough Manager:

Linda Reid

Finance Director:

Rebecca Deemer

Parks and Recreation Director:

Lauren Moll

Police Chief:

Robert Schurr (absent)

Electric Superintendent:

Harold Stone

Public Works Director:

Jeff Tulone

Borough Solicitor:

Jeffrey Garton, Esq.

Borough Engineer:

Douglas Rossino, P.E.

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

PUBLIC FORUM

Nothing at this time.

PRESIDENT'S REMARKS

Council President Jim Ryder thanked the Public Works Superintendent and the Public Works Department for the great job they did on the roads during the icy weather.

APPROVAL OF MINUTES

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved the minutes from the Council meeting on January 20, 2025 and the Committee meeting on February 3, 2025, with one revision; the draft of the February 3rd minutes indicated that Councilwoman Schilling was in attendance, and she was not, so that correction will be made.

CORRESPONDENCE AND REPORTS

Mayor's Report

Mayor Hollenbach thanked the Council President and Borough Manager for attending a meeting with representatives of Shadywood Village on Friday to discuss their concerns. He stated that he believes the intersection at North Fifth Street and Shadywood Drive is the most dangerous intersection in Perkasio, and added that he hopes the Borough could perhaps consider adding one of the signs at the intersection where residents can push a button and the sign will flash with bright blinking lights to allow them to cross. Lastly, Mayor Hollenbach spoke about an upcoming event on February 26th where three Guth Elementary students have been selected to be Chief for a Day. The students will be brought over to Borough Hall with their parents, Chief Schurr and the Mayor, they will be sworn in as Chiefs for the Day; they will then be driven back to the school where the other kids will be brought outside to greet them, and there will be a luncheon to celebrate.

Taxes Collected

The Finance Director informed Council that the Taxes Collected report they received in their packet is a preliminary one for January, and the Borough will have a better idea of how they finished for 2024 after the auditors complete their review of last year. Upon a motion by Worthington, seconded by Rose, Council unanimously accepted the report of taxes collected for the month of January, 2025.

Budget Status

Upon a motion by Brooks, seconded by Rose, Council unanimously accepted the budget status report for the month of January, 2025.

Engineer's Report

The Borough Engineer reported that the McDonald's drive-thru expansion project is officially complete, and the final inspection was completed for the 106-108 North 7th Street project, which reached the end of its 18-month maintenance period.

Upon a motion by Brooks, seconded by Worthington, Council unanimously accepted the Engineer's monthly report for the month of January, 2025.

Planning Commission Report

The Planning Commission will not meet in February.

Zoning Hearing Board Report

The Zoning Hearing Board will not meet in February.

Police Report

Upon a motion by Brooks, seconded by Faulkner, Council unanimously accepted the Police

Department report for the month of January, 2025.

Fire Department Report

Council reviewed the Fire Department reports for the month of January, 2025.

PUBLIC WORKS COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Public Works Superintendent's report for the month of January, 2025.

PUBLIC UTILITY COMMITTEE

Review of Superintendent's Report

The Electric Department Superintendent reported that the Department installed over 300 new meters this month, adding that there was a notification in the latest newsletter that the Electric Department would be coming around to replace meters. The Committee reviewed and accepted the Electric Superintendent's report for January, 2025.

Discuss 2024 Year-End Report from American Municipal Power

Mr. Stone reported that Borough staff recently met with GDS to review the year end report. The Committee reviewed the 2024 Year-End Report from American Municipal Power.

Installed Capacity Update

The Borough Manager reported that the February electric billing will have the new installed capacity charge on the bill.

PLANNING AND ZONING COMMITTEE

Code Enforcement Administrator Report

The Committee reviewed and accepted the Code Enforcement Administrator's monthly report for January, 2025.

Adopt Conditional Use Decision for WP Perkasio, LLC

Upon a motion by Bomboy, seconded by Laustsen, Council unanimously adopted the Conditional Use Decision for WP Perkasio, LLC for the proposed Starbucks with a drive-through accessory improvement at North 5th Street and Blooming Glen Drive.

Update on Construction Progress – Constitution Square

The Borough Engineer informed Council that he received a call today from Kay Builders

advising him that as soon as the weather breaks, they will be coming back to the Borough to finish any outstanding items for the project.

PARKS AND RECREATION COMMITTEE

Parks and Recreation Department Report

The Parks & Recreation Director informed Council that over 50 kids have been enrolled in camps since registration started on February 1st. Ms. Moll also reported that there are 67 returning staff members so far for Menlo Aquatics Center, and there are 40 more memberships than there were at this time last year.

The Committee reviewed and accepted the Parks and Recreation Director's report for January, 2025.

Consider Vendor for Field Lighting Upgrade – Kulp Park Rehabilitation Project

Upon a motion by Rose, seconded by Faulkner, Council unanimously authorized staff to hire GEO Sport Lighting for the field lighting upgrade at Kulp Park in the amount of \$280,600.

PERSONNEL AND POLICY COMMITTEE

Consider Hiring of As-Needed Events Assistant

Upon a motion by Laustsen, seconded by Rose, Council unanimously approved the hiring of Jessica Tantorno as the Borough's As-Needed Events Assistant, effective February 8, 2025, at the starting rate of \$21.00 per hour.

FINANCE COMMITTEE

Authorization to Pay Bills

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

Consider Budget Amendment, Green Light-Go Match Commitment for S. Ridge Road/W. Park Avenue Signal Modernization Project

Upon a motion by Schilling, seconded by Rose, Council unanimously approved the submittal of a Green Light Go Grant Application for the Park Avenue Improvements project, including the allocation of \$106,310 from the General Fund as a match for the Borough's grant application, and authorized the Borough Manager to sign the funding commitment letter to submit with the application.

Consider Donation Request – Guth Elementary Fundraiser

Upon a motion by Brooks, seconded by Worthington, Council unanimously approved a donation of six daily passes to Menlo Aquatics Center for the 2025 season to the Guth Elementary

School HSA fundraiser on February 28, 2025.

ECONOMIC DEVELOPMENT COMMITTEE

Community & Economic Development Report

The Assistant Borough Manager reported that Perkasio PC & Repair, who is currently located in East Rockhill Township, will be relocating to the Borough to the building behind the Covered Bridge Car Wash that formerly housed Alles Construction. The summer concerts have been scheduled out, and the official schedule will be released soon. Ms. Reid also informed Council that students from Central Middle School are participating in a school-wide contest to design this year's Farmers Market poster.

Councilwoman Schilling asked for an update on the 306 North Fifth Street project. Ms. Reid stated that the Borough is waiting for final paperwork from the developer so the Use & Occupancy permit can be approved, and the developer is talking to DEP regarding water usage at the building, which will be a community center, where youth activities, small classes, etc. will be held and there may be small spaces to rent out for non-profit use.

The Committee reviewed and accepted the Community & Economic Development Report dated February 14, 2025.

Discuss Recommendation for RFP #2024-06 – Update to the Borough's Economic Development Plan as Set Out in the Economic Development Chapter of the Perkasio Borough Comprehensive Plan, Published in 2014

Upon a motion by Rose, seconded by Bomboy, Council unanimously awarded RFP #2024-06 to Gilmore & Associates in the amount of \$50,000.

PUBLIC SAFETY COMMITTEE

Consider Traffic Control Changes to 9th and 7th Streets

Upon a motion by Brooks, seconded by Rose, Council authorized the Solicitor to draft an ordinance and advertise a Public Hearing to reduce the speed limit to 25 mph on 9th and 7th Streets. The motion also includes the authorization to implement the additional traffic calming measures of adding a double yellow center line along the entire length of 9th and 7th Streets, and adding white edge lines along segments of these roadways with a minimum curb-to-curb width of 36'. Councilwoman Schilling opposed.

Consider Resolution #2024-13 – Approve List of Events for Fire Police Assistance

Upon a motion by Faulkner, seconded by Laustsen, Council unanimously approved Resolution #2024-13, a resolution of the Borough of Perkasio authorizing Fire Police assistance at the events listed for 2025.

HISTORICAL COMMITTEE

There was no business to bring before the Historical Committee.

OTHER NEW BUSINESS

Nothing at this time.

REPORT FROM YOUTH COUNCILOR

Colin Moyer was welcomed as the second Youth Councilor. Shiv Gandevia informed Council that Pennridge students are gearing up for the winter sports that are going to states and districts, and practices will start soon for spring sports.

PUBLIC FORUM

Steve Nathan, Chair of Shadywood Village Council, thanked the Borough Manager, Council President and Borough Engineer for meeting with representatives of Shadywood Village last Friday to discuss their concerns about the Starbucks project and the Community Garden parcel. He asked that the Borough keep them informed of any updates related to these items.

PRESS FORUM

Nothing at this time.

EXECUTIVE SESSION

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 7:49 PM.

Andrea L. Coaxum
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH
COUNCIL COMMITTEES MEETING
MARCH 3, 2025**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy
Chuck Brooks
Randy Faulkner
Kelly Laustsen (absent)
Steve Rose
Jim Ryder
Robin Schilling (absent)

Youth Councilors:

Dave Weaver
Dave Worthington
Shiv Gandevia
Colin Moyer

Mayor:

Jeff Hollenbach

Borough Manager:

Andrea L. Coaxum

Assistant Borough Manager:

Linda Reid

Finance Director:

Rebecca Deemer

Parks and Recreation Director:

Lauren Moll

Police Chief:

Robert Schurr

Electric Superintendent:

Harold Stone

Public Works Director:

Jeff Tulone

Borough Solicitor:

Jeff Garton, Esquire

Borough Engineer:

Doug Rossino, P.E. (absent)

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

PUBLIC FORUM

Nothing at this time.

PRESIDENT'S REMARKS

Council President Ryder commented on the Fire Company banquet, and the sense of family and commitment with the Fire Company, adding that we really need to keep the organization going and be as involved as we can, since the Fire Company does a lot of great work for this area.

PUBLIC WORKS COMMITTEE

The Public Works Superintendent reported that the crew is taking down blown-over trees in the parks, and patching potholes in the streets. He added that the Department has purchased the most salt this year, compared to prior years.

PUBLIC UTILITY COMMITTEE

Perkasie Wholesale Power Cost Summary

Councilman Weaver reported that Perkasie's January 2025 Wholesale Power Cost Summary report came in later than usual, so he and the staff are still reviewing it and will speak with GDS to discuss the costs shown in the report that are higher than what was budgeted.

Installed Capacity Update

Councilman Weaver informed Council that the next installed capacity auction will be the week of July 9th.

PLANNING AND ZONING COMMITTEE

Update on Construction Progress – Constitution Square

The Borough Manager reported that work will resume in March at Constitution Square.

PARKS AND RECREATION COMMITTEE

There was no business to come before the Parks & Recreation Committee.

PERSONNEL AND POLICY COMMITTEE

Council Vice-President Brooks stated that this afternoon, the first AFSCME contract negotiations meeting was held, adding that it was an excellent meeting and thanking those who attended. Mr. Brooks informed Council that there are two more negotiations meetings scheduled for April, and that the current AFSCME contract expires on December 31, 2025, so the goal is to have the contract wrapped up by the end of this summer.

Consider Resolution #2025-14 – Records Disposition for 2025

Upon a motion by Ryder, seconded by Rose, Council unanimously approved Resolution #2025-15, which authorizes the staff to dispose of public records in accordance with the Municipal Records Act.

FINANCE COMMITTEE

Consider Resolution #2025-15 – Escrow Release – Order of Owls Grading Project

Upon a motion by Weaver, seconded by Rose, Council unanimously approved Resolution #2025-15, a resolution of the Perkasie Borough Council authorizing the return of the grading permit escrow in the amount of \$792.37 for the Order of Owls Nest pole barn project located at 602 Elm Avenue and authorizing the signature of the Borough Manager on the grading permit escrow release and close out of the account.

Consider Resolution #2025-16 – Escrow Release – 431 Juliana Way Grading Project

Upon a motion by Faulkner, seconded by Weaver, Council unanimously approved Resolution #2025-16, a resolution of the Perkasio Borough Council authorizing the return of the grading permit escrow in the amount of \$265.52 for the Davis pool project located at 431 Juliana Way and authorizing the signature of the Borough Manager on the grading permit escrow release and close out of the account.

Consider Resolution #2025-17 – Escrow Release & Release of 18-Month Maintenance Bond – Hidden Meadow Subdivision

Upon a motion by Ryder, seconded by Rose, Council unanimously approved Resolution #2025-17, a resolution of the Perkasio Borough Council authorizing the release of the financial security for Phases I and II, the remainder of money left in the professional services escrow, and release of the 18-month maintenance bond for the Hidden Meadow Subdivision Project (Kratz tract).

Consider Resolution #2025-18 – Greenways, Trails & Recreation Grant Agreement for Kulp Park Baseball Field Project

Upon a motion by Faulkner, seconded by Worthington, Council unanimously approved Resolution #2025-18, a resolution of the Council of the Borough of Perkasio approving the Greenways, Trails and Recreation Program Grant Agreement and authorizing the Borough Manager and/or the Perkasio Borough Council President to execute the contract on behalf of the Borough of Perkasio.

ECONOMIC DEVELOPMENT COMMITTEE

Consider Special Event Permit Application – Pennridge Little League Opening Day Parade

Upon a motion by Ryder, seconded by Rose, Council unanimously approved the Special Event Permit Application for the Pennridge Little League Opening Day Parade on Saturday, April 12, 2025 from 8:00 am to 11:00 am. The motion also includes the approval of the requested road closures.

PUBLIC SAFETY COMMITTEE

The Police Chief spoke about the recent Chief for the Day event with students from Guth Elementary and thanked Chris Doheny for organizing the event. He also thanked Mayor Hollenbach for participating, adding that it was a great event that had a positive impact on a lot of students, and they plan to continue to have it every year. He thanked Council for their support and added that it was a great representation of the Borough and the Police Department.

HISTORICAL COMMITTEE

There was no business to come before the Historical Committee.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Colin Moyer reported that the School Board decided to implement full-day kindergarten for the 2025-2026 school year. There will be a lottery system for Year 1, and then it will be available to all students moving forward.

OTHER BUSINESS

Nothing at this time.

PUBLIC FORUM

Nothing at this time.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 7:19 PM.

Andrea L. Coaxum
Borough Manager/Secretary

DRAFT

Selecting on ACCT from 301 to 310

<u>ACCOUNT DESCRIPTION</u>	<u>ESTIMATED REVENUE</u>	<u>YEAR-TO-DATE REVENUE</u>	<u>ACTUAL YTD % REALIZED</u>
01.301.100 Real Estate Taxes- Current Year's Levy	451,775.00	1,614.69	0.36
01.301.200 Real Estate Taxes - Prior Year's Levy	2,000.00	230.86	11.54
01.301.300 Real Estate Taxes - Delinquent	2,000.00	151.54	7.58
01.301.600 Real Estate Taxes - Interim	3,500.00	80.07	2.29
01.310.100 Real Estate Transfer Tax	225,000.00	36,039.29	16.02
01.310.200 Earned Income Tax	1,988,104.00	305,731.15	15.38
01.310.500 Local Services Tax	110,000.00	23,289.34	21.17
01.310.700 Mechanical Device Fee	500.00	305.00	61.00
Total for Fund: 01 (General Fund)	2,782,879.00	367,441.94	13.20
14.301.100 Real Estate Taxes - Current Year's Levy	142,666.00	509.91	0.36
14.301.200 Real Estate Taxes - Prior Year's Levy	300.00	72.80	24.27
14.301.300 Real Estate Taxes- Delinquent		47.87	
14.301.600 Real Estate Taxes - Interim		25.29	
Total for Fund: 14 (Fire Tax Protection Fund)	142,966.00	655.87	0.46
15.301.100 Real Estate Taxes - Current Year's Levy	285,332.00	1,019.78	0.36
15.301.200 Real Estate Taxes - Prior Year's Levy	1,000.00	145.76	14.58
15.301.300 Real Estate Taxes- Delinquent	900.00	95.73	10.64
15.301.600 Real Estate Taxes - Interim	2,000.00	50.57	2.53
Total for Fund: 15 (Road Improvements Fund)	289,232.00	1,311.84	0.45
Report Totals	3,215,077.00	369,409.65	11.49

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM FEBRUARY 1, 2025 TO FEBRUARY 28, 2025**

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	13,118.28
						COMMISSION ON COLLECTIONS	262.37
						TOTAL DISTRIBUTION	12,855.91

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 02/28/2025

	<u>Annual Budget</u>	<u>Current Period</u>	<u>Year To Date</u>	<u>Budget Remaining</u>	<u>% Used</u>	<u>Prior Year To Date</u>
GRAND TOTAL - REVENUE	\$ 25,027,915	\$ 1,961,849	\$ 3,517,286	\$ 21,510,629	14%	\$ 3,061,608
GRAND TOTAL - EXPENSE	\$ 24,207,045	\$ 1,619,896	\$ 3,361,907	\$ 20,845,139	14%	\$ 2,714,560
GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE			\$ 155,379			\$ 347,047

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2025

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.301.100	Real Estate Taxes- Current Ye	451,775.00		1,614.69	0.36	450,160.31	
01.301.200	Real Estate Taxes - Prior Year	2,000.00		230.86	11.54	1,769.14	
01.301.300	Real Estate Taxes - Delinquen	2,000.00		151.54	7.58	1,848.46	716.31
01.301.600	Real Estate Taxes - Interim	3,500.00		80.07	2.29	3,419.93	290.13
01.310.100	Real Estate Transfer Tax	225,000.00	9,831.36	36,039.29	16.02	188,960.71	22,982.96
01.310.200	Earned Income Tax	1,988,104.00	224,703.99	305,731.15	15.38	1,682,372.85	89,872.20
01.310.500	Local Services Tax	110,000.00	13,872.03	23,289.34	21.17	86,710.66	15,031.65
01.310.700	Mechanical Device Fee	500.00	115.00	305.00	61.00	195.00	305.00
01.321.610	Solicitation Permits	7,000.00	25.00	75.00	1.07	6,925.00	100.00
01.321.800	Cable Television Franchise Fe	150,000.00	17,458.87	17,458.87	11.64	132,541.13	
01.322.600	Cut Fees	6,000.00	700.00	700.00	11.67	5,300.00	
01.331.100	District Court	8,000.00	183.44	183.44	2.29	7,816.56	409.68
01.331.110	Vehicle - Parking Violations	750.00	30.00	210.00	28.00	540.00	100.00-
01.331.130	State Police Fines	3,500.00				3,500.00	
01.331.300	County Fines	5,000.00	219.11	795.69	15.91	4,204.31	1,172.81
01.332.100	Restitution	1,000.00				1,000.00	220.00
01.341.100	Interest Earnings	40,000.00	2,315.85	5,260.17	13.15	34,739.83	6,435.93
01.342.100	Rent of Borough Hall Offices	68,426.00	2,870.00	11,884.00	17.37	56,542.00	11,130.00
01.342.200	Menlo House Rent	12,300.00	1,025.00	2,050.00	16.67	10,250.00	2,050.00
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	5,975.60	15,426.67	21.13	57,573.33	12,671.52
01.342.560	Electric Department Service Cr	130,000.00				130,000.00	
01.342.570	Real Estate Tax Reimburseme	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00				30,000.00	
01.342.590	Worker's Comp Reimbursemer	8,000.00				8,000.00	
01.354.023	Crime Victim's Advocate Grant	98,676.00				98,676.00	
01.355.010	Public Utility Realty Tax	2,200.00				2,200.00	
01.355.040	Alcoholic Beverages Licenses	800.00				800.00	
01.355.050	Gen Muni Pension State Aid- N	75,498.00				75,498.00	
01.355.051	Gen Muni Pension State Aid- U	226,495.00				226,495.00	
01.355.070	Foreign Fire Insurance Premiu	62,000.00				62,000.00	
01.359.100	BCHA Payment in Lieu of Ta	32,710.00				32,710.00	
01.361.200	Escrow Admin. Fees	6,000.00	1,647.35	2,746.19	45.77	3,253.81	439.62
01.361.300	Subdivision and Land Developr	5,000.00				5,000.00	500.00
01.361.330	Zoning Permits	8,000.00	2,950.00	3,100.00	38.75	4,900.00	1,442.00
01.361.340	Zoning Hearing Fees	7,000.00				7,000.00	2,200.00
01.361.500	Sale of Maps and Publications	200.00				200.00	
01.361.800	Deed Registrations	750.00	30.00	50.00	6.67	700.00	50.00
01.362.100	Contracted Police Services - S	1,443,899.00	120,325.00	240,650.00	16.67	1,203,249.00	344,130.00
01.362.110	Police Reports	2,000.00	30.00	360.00	18.00	1,640.00	340.50
01.362.120	Police Overtime Reimburseme	1,000.00				1,000.00	
01.362.130	K-9 Contributions	500.00	1.00	501.00	100.20	1.00-	10,000.00
01.362.135	Police Contributions-Other	500.00		300.00	60.00	200.00	
01.362.140	School Crossing Guards - Pen	45,000.00				45,000.00	
01.362.400	UCC Fees	850.00	81.00	158.00	18.59	692.00	94.50
01.362.410	Building Permits	90,000.00	18,977.89	23,577.39	26.20	66,422.61	8,089.72

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2025

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.363.510	Contracted Snow Removal for I	10,237.00	12,887.70	12,887.70	125.89	2,650.70-	
01.367.140	Pavilion Rental Fees	6,000.00	505.00	560.00	9.33	5,440.00	400.00
01.367.150	Field Usage Fees	800.00	250.00	250.00	31.25	550.00	
01.367.160	Amphitheater Rental & Sponso					0.00	2,000.00
01.367.170	Recreation Sponsor Program	1,200.00		400.00	33.33	800.00	
01.367.200	Recreation Program Fees	70,000.00	14,772.00	14,459.00	20.66	55,541.00	12,468.00
01.367.201	Special Events Revenue	50,000.00	5,395.00	21,115.00	42.23	28,885.00	12,025.00
01.367.202	Lucky Ducky Derby Revenue	600.00				600.00	
01.367.206	Yard Sale Space Sales	200.00				200.00	
01.367.207	Basketball League - Adult	9,300.00				9,300.00	
01.367.300	Amusement Park/Ski Tickets	1,000.00				1,000.00	
01.367.500	Flags-Memorial & Other	1,500.00				1,500.00	
01.367.550	Dog Park					0.00	30.00
01.387.000	Donations	500.00				500.00	
01.388.000	Police - Miscellaneous Revenu		475.00	950.00		950.00-	1,518.00
01.389.100	Miscellaneous Revenue	1,000.00		7.00-	-0.70	1,007.00	1.53
01.390.300	Insurance-(RSF) Credits & Div	118,547.00	5,140.35	10,280.70	8.67	108,266.30	10,324.12
01.392.070	Transfer from Electric Fund	2,711,412.00	225,951.00	451,902.00	16.67	2,259,510.00	350,834.00
01.395.000	Refunds of Prior Years' Expen	1,000.00				1,000.00	
Total Revenues		8,426,129.00	688,743.54	1,210,525.76	14.37	7,215,603.24	924,975.18
01.400.105	Council Salaries	22,500.00	1,955.61	3,622.25	16.10	18,877.75	3,749.94
01.400.192	FICA	1,721.00	149.63	277.15	16.10	1,443.85	286.92
01.400.420	Dues, Subscriptions & Member	250.00		170.00	68.00	80.00	163.20
01.400.460	Meetings & Conferences	1,000.00				1,000.00	250.00
01.401.105	Mayor's Salary	2,500.00	208.33	416.66	16.67	2,083.34	416.66
01.401.110	Manager Salary	156,200.00	11,923.08	23,750.01	15.20	132,449.99	23,038.50
01.401.112	Manager Support Salary	71,051.00	6,031.78	11,721.82	16.50	59,329.18	4,340.96
01.401.192	FICA	17,576.00	1,377.50	2,721.50	15.48	14,854.50	2,127.40
01.401.196	Health Insurance Premiums	49,475.00	4,020.76	8,041.52	16.25	41,433.48	5,565.26
01.401.198	Life, AD&D, & LTD Premiums	1,532.00	115.53	231.06	15.08	1,300.94	230.10
01.401.199	Dental & Vision Premiums	4,164.00	337.67	675.34	16.22	3,488.66	482.40
01.401.324	Telephone/Technology Allow	3,000.00	250.00	500.00	16.67	2,500.00	500.00
01.401.353	Insurance Surety & Fidelity	1,250.00				1,250.00	
01.401.420	Dues, Subscriptions & Member	3,000.00		240.00	8.00	2,760.00	380.00
01.401.460	Meetings and Conferences	1,000.00	46.62	46.62	4.66	953.38	22.82
01.402.110	Finance Director Salary	113,097.00	8,699.76	17,336.18	15.33	95,760.82	16,864.21
01.402.112	Finance Staff Salaries	96,869.00	7,359.27	15,864.83	16.38	81,004.17	14,831.51
01.402.192	FICA	16,062.00	1,211.97	2,506.80	15.61	13,555.20	2,405.44
01.402.196	Health Insurance Premiums	40,209.00	3,256.81	6,513.62	16.20	33,695.38	5,094.78
01.402.198	Life, AD&D & LTD Premiums	1,416.00	117.55	235.10	16.60	1,180.90	300.36
01.402.199	Dental and Vision Premiums	5,368.00	435.55	871.10	16.23	4,496.90	813.50
01.402.260	Minor Office Equipment	800.00				800.00	760.00
01.402.311	Auditing Services	20,000.00				20,000.00	
01.402.353	Finance Insurance Surety & Fi	1,250.00				1,250.00	
01.402.420	Dues, Subscriptions & Member	150.00		10.00	6.67	140.00	85.00

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 02/28/2025

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.402.460	Meetings & Conferences	1,500.00				1,500.00	
01.403.105	Tax Collector Wages	26,168.00		616.00	2.35	25,552.00	432.00
01.403.116	Earned Income Tax Collection	24,000.00	2,962.43	3,994.06	16.64	20,005.94	3,799.32
01.403.117	Local Service Tax Collection C	1,800.00	242.71	407.53	22.64	1,392.47	418.21
01.403.192	FICA	2,002.00		47.12	2.35	1,954.88	33.06
01.403.215	Postage	1,000.00				1,000.00	
01.403.342	Printing	700.00				700.00	
01.403.353	Tax Collector Public Official Bo	250.00				250.00	
01.404.310	Solicitor Professional Services	45,000.00	4,720.00	8,124.04	18.05	36,875.96	3,440.00
01.405.112	Administrative Staff Salaries	66,189.00	5,091.52	10,145.97	15.33	56,043.03	14,159.17
01.405.190	Medical/Rx Copays	3,250.00	270.83	541.66	16.67	2,708.34	583.34
01.405.192	FICA	5,063.00	370.70	738.56	14.59	4,324.44	1,047.28
01.405.196	Health Insurance Premiums	29,910.00	2,430.71	4,861.42	16.25	25,048.58	5,823.24
01.405.198	Life, AD&D & LTD Premiums	490.00	41.46	82.92	16.92	407.08	124.38
01.405.199	Dental and Vision Premiums	2,379.00	192.96	385.92	16.22	1,993.08	524.08
01.405.210	Office Supplies	6,000.00	253.27	807.47	13.46	5,192.53	1,718.07
01.405.215	Postage	4,000.00	175.03	791.48	19.79	3,208.52	779.86
01.405.231	Fuel	300.00	0.90	36.14	12.05	263.86	0.91
01.405.250	Vehicle Maintenance	500.00				500.00	
01.405.260	Minor Office Equipment	500.00				500.00	4.43
01.405.321	Telephone	8,000.00		3,169.00	39.61	4,831.00	
01.405.341	Advertising	4,000.00	111.64	643.47	16.09	3,356.53	
01.405.342	Printing and Publications	3,000.00	855.45	950.52	31.68	2,049.48	374.24
01.405.343	Ordinance Codification	2,500.00				2,500.00	
01.405.420	Dues, Subscriptions & Member	2,000.00		283.00	14.15	1,717.00	478.00
01.405.450	Contracted Services	20,000.00	1,149.02	2,995.84	14.98	17,004.16	4,219.12
01.405.451	Contracted Payroll Services	13,500.00	388.53	769.82	5.70	12,730.18	1,990.00
01.405.452	Contracted IT/Networking Serv	20,000.00	31.79	1,143.49	5.72	18,856.51	3,662.38
01.405.453	Web Design/Maintenance	2,700.00				2,700.00	
01.405.460	Meetings and Conferences	500.00	33.63	267.39	53.48	232.61	38.06
01.406.430	Real Estate Taxes	3,100.00				3,100.00	667.18
01.406.450	Realtor's Commission	1,900.00				1,900.00	
01.408.310	Engineering Professional Serv	60,000.00	7,682.05	8,953.05	14.92	51,046.95	9,321.52
01.408.313	Eng - MS4 Compliance	10,000.00	486.00	486.00	4.86	9,514.00	
01.409.112	Bldg. Maint & Janitor Wages	17,910.00	1,847.88	3,095.16	17.28	14,814.84	2,918.40
01.409.192	FICA	1,370.00				1,370.00	
01.409.250	Repairs and Maintenance Sup	2,500.00	611.15	1,510.77	60.43	989.23	
01.409.362	Gas	350.00	30.66	61.32	17.52	288.68	62.54
01.409.364	Sewer	3,000.00		1,371.80	45.73	1,628.20	
01.409.366	Water	2,500.00		993.35	39.73	1,506.65	
01.409.370	Repairs and Maintenance Ser	15,000.00		315.00	2.10	14,685.00	5,840.70
01.409.373	Menlo House - Repairs & Main	1,000.00		350.00	35.00	650.00	
01.409.374	Elevator Repairs & Maintenanc	5,000.00	146.97	946.44	18.93	4,053.56	1,376.41
01.409.450	Contracted Services	20,000.00	135.70	710.35	3.55	19,289.65	666.54
01.410.110	Chief Salary	150,800.00	11,600.00	23,088.46	15.31	127,711.54	22,254.31
01.410.112	Janitor Salary	17,910.00	1,847.88	3,095.16	17.28	14,814.84	2,614.40

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 02/28/2025

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.115	P/T Commt. Relations Sepcia	72,092.00	5,545.60	11,050.80	15.33	61,041.20	
01.410.120	Administrative Salaries	117,414.00	9,032.00	17,959.66	15.30	99,454.34	17,200.03
01.410.140	Police Wages	1,995,553.00	146,948.19	299,934.26	15.03	1,695,618.74	268,109.14
01.410.150	Crossing Guard Wages	85,262.00	7,425.68	13,114.02	15.38	72,147.98	14,036.68
01.410.172	Police Holiday Pay	126,606.00	12,525.62	56,619.34	44.72	69,986.66	32,718.36
01.410.179	Police Longevity Pay	82,881.00	14,775.00	22,357.00	26.97	60,524.00	19,822.00
01.410.180	Overtime Pay	100,000.00	7,520.83	11,730.79	11.73	88,269.21	22,993.07
01.410.181	Overtime Pay-Special Events	15,000.00				15,000.00	
01.410.183	Comp Time	20,000.00	966.61	4,250.67	21.25	15,749.33	8,802.76
01.410.187	Stand-by Time	1,500.00				1,500.00	95.92
01.410.188	Education Incentive	5,700.00	400.00	750.00	13.16	4,950.00	750.00
01.410.190	Medical/Rx Copays	1,500.00	125.00	250.00	16.67	1,250.00	125.00
01.410.192	FICA	213,054.00	16,597.06	35,489.57	16.66	177,564.43	31,077.05
01.410.194	Unemployment Compensation	3,000.00				3,000.00	
01.410.195	Worker's Comp Insurance Pre	83,966.00	19,214.66	19,214.66	22.88	64,751.34	26,367.93
01.410.196	Health Insurance Premiums	815,074.00	68,971.46	135,915.18	16.68	679,158.82	108,837.72
01.410.197	Defined Benefit (PMRS)-MMO	619,236.00				619,236.00	
01.410.198	Life, AD&D, & LTD Premiums	19,558.00	1,590.19	3,180.38	16.26	16,377.62	4,380.93
01.410.199	Dental and Vision Premiums	46,892.00	3,570.14	7,140.28	15.23	39,751.72	6,326.78
01.410.210	Office Supplies	6,500.00	1,096.82	1,435.11	22.08	5,064.89	332.14
01.410.215	Postage	600.00	95.06	95.06	15.84	504.94	112.98
01.410.231	Fuel	35,000.00	2,801.96	5,186.75	14.82	29,813.25	2,838.07
01.410.238	Uniform Purchases	17,000.00	39.27	520.64	-3.06	17,520.64	1,954.36
01.410.239	Uniform Cleaning	4,500.00	334.57	665.17	14.78	3,834.83	440.43
01.410.240	Patrol Supplies	4,000.00	355.09	560.67	14.02	3,439.33	1,836.00
01.410.241	Traffic Safety Supplies	1,000.00				1,000.00	989.96
01.410.242	Materials and Supplies	400.00				400.00	8.34
01.410.243	Investigative Supplies	7,000.00	3,695.00	6,295.00	89.93	705.00	900.00
01.410.245	Special Patrol Operations	4,500.00	1,000.00	4,300.00	95.56	200.00	3,200.00
01.410.246	Civil Service Implementation	1,000.00				1,000.00	463.40
01.410.247	Crime Prevention Supplies	2,500.00	321.69	1,777.96	71.12	722.04	
01.410.248	Ammunition	8,000.00		1,740.80	21.76	6,259.20	
01.410.249	Accreditation Costs	10,000.00		1,000.00	10.00	9,000.00	
01.410.250	K-9 Food, Vet & Other	500.00		4,769.01	953.80	4,269.01	
01.410.251	Vehicle Parts	500.00				500.00	
01.410.252	Office Equipment Maintenance	3,000.00	883.69	1,045.76	34.86	1,954.24	320.00
01.410.254	Tires	2,500.00	244.89	244.89	9.80	2,255.11	
01.410.260	Speed Device Calibration	1,600.00		168.00	10.50	1,432.00	
01.410.314	Labor Relations/Legal Expense	5,000.00	848.00	1,104.00	22.08	3,896.00	
01.410.321	Telephone	7,600.00		448.87	5.91	7,151.13	41.80
01.410.324	Wireless Telephones	5,500.00		590.80	10.74	4,909.20	347.54
01.410.325	Mobile Data Terminals Expens	5,000.00		1,065.55	21.31	3,934.45	440.15
01.410.326	Radio Purchases	4,600.00		1,050.00	22.83	3,550.00	1,084.98
01.410.327	Radio Equipment Maintenance	500.00				500.00	
01.410.342	Printing and Publications	600.00				600.00	
01.410.350	Insurance - Property & Liability	97,046.00	22,755.64	22,755.64	23.45	74,290.36	24,414.75

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2025

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.364	Sewer	700.00		164.30	23.47	535.70	
01.410.366	Water	600.00		163.85	27.31	436.15	
01.410.373	Building Repairs & Maintenanc	10,200.00	1,633.17	2,467.33	24.19	7,732.67	839.69
01.410.420	Dues, Subscriptions & Member	2,500.00	220.00	480.00	19.20	2,020.00	2,560.00
01.410.421	Training	15,000.00	2,390.00	5,274.00	35.16	9,726.00	4,012.53
01.410.450	Contracted Services	5,000.00	411.14	669.29	13.39	4,330.71	1,606.38
01.410.451	Contracted Maintenance & Re	18,000.00	797.56	8,539.52	47.44	9,460.48	3,732.14
01.410.452	Contracted Services-IT	13,500.00	1,339.99	2,402.73	17.80	11,097.27	2,389.90
01.410.454	Software/Hardware Maintenanc	14,800.00	897.25	995.58	6.73	13,804.42	926.00
01.410.480	Other Services	400.00	105.98	105.98	26.50	294.02	
01.410.534	Live Scan Expenses - Other Pc	13,500.00		6,704.89	49.67	6,795.11	7,012.00
01.410.750	Major Equipment	2,500.00				2,500.00	
01.411.354	Fire Company Insurance	54,000.00				54,000.00	1,000.00
01.411.366	Fire Hydrants	48,800.00	4,202.44	8,499.57	17.42	40,300.43	4,133.44
01.411.530	Volunteer Fire Relief Disbursen	60,000.00				60,000.00	
01.413.300	UCC Fees	700.00		252.00	36.00	448.00	162.00
01.413.310	Code Enforcement Services	60,000.00	4,086.90	7,886.54	13.14	52,113.46	2,315.75
01.414.112	Planning and Zoning Clerical	80,912.00	5,839.47	11,636.35	14.38	69,275.65	16,697.81
01.414.192	FICA	6,190.00	418.73	834.18	13.48	5,355.82	1,221.62
01.414.196	Health Insurance Premiums	43,341.00	3,522.20	7,044.40	16.25	36,296.60	8,154.33
01.414.198	Life, AD&D & LTD Premiums	562.00	27.57	55.14	9.81	506.86	82.55
01.414.199	Dental and Vision Premiums	2,786.00	226.05	452.10	16.23	2,333.90	558.04
01.414.215	Postage	1,200.00	101.54	101.54	8.46	1,098.46	109.62
01.414.314	Legal Services	13,000.00	190.93	418.43	3.22	12,581.57	35.00
01.414.317	Stenographer Fees	1,500.00				1,500.00	
01.414.341	Advertising	3,000.00	191.92	191.92	6.40	2,808.08	166.09
01.414.342	Printing and Publications	500.00				500.00	
01.414.420	Dues, Subscriptions and Memt	300.00	8.50	387.00	129.00	87.00-	10.00
01.414.450	Contracted Services-Planning	20,000.00	530.25	692.25	3.46	19,307.75	5,198.00
01.414.451	Contracted Services	15,100.00		710.80	4.71	14,389.20	696.50
01.414.460	Meetings and Conferences	1,500.00		245.00	16.33	1,255.00	855.10
01.415.150	Emergency Management	3,000.00				3,000.00	
01.415.192	FICA	200.00				200.00	
01.415.210	Supplies	100.00				100.00	
01.415.460	Meetings & Conferences	750.00				750.00	60.00
01.432.112	Winter Maintenance Wages	16,694.00	6,144.95	15,169.12	90.87	1,524.88	16,025.88
01.432.192	FICA	1,277.00	375.63	775.29	60.71	501.71	790.42
01.432.245	Salt	40,000.00	14,335.23	30,412.61	76.03	9,587.39	33,306.32
01.432.250	Repair and Maintenance	5,000.00	264.61	809.11	16.18	4,190.89	1,497.13
01.432.420	Dues, Subscriptions and Memt	200.00				200.00	
01.432.454	Contracted Snow Removal To	2,000.00				2,000.00	
01.433.112	Traffic Control Wages	8,757.00		69.44	0.79	8,687.56	
01.433.192	FICA	670.00		5.24	0.78	664.76	
01.433.245	Materials and Supplies	4,000.00	57.50	57.50	1.44	3,942.50	175.00
01.433.253	Traffic Signal Maintenance	5,000.00		527.92	10.56	4,472.08	
01.438.110	Public Works Director Salary	58,153.00	4,473.36	8,914.14	15.33	49,238.86	13,572.00

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2025

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
01.438.112	Public Works Crew Wages	218,338.00	17,936.77	37,196.60	17.04	181,141.40	33,404.76
01.438.179	Longevity - Hourly	9,600.00	1,600.00	1,600.00	16.67	8,000.00	1,600.00
01.438.190	Medical/Prescription Co-pays	4,500.00	375.00	750.00	16.67	3,750.00	750.00
01.438.192	FICA	21,886.00	3,021.83	6,270.25	28.65	15,615.75	6,289.61
01.438.196	Health Insurance Premiums	208,630.00	13,143.57	30,672.00	14.70	177,958.00	50,145.47
01.438.198	Life, AD&D & LTD Premiums	4,656.00	380.85	761.70	16.36	3,894.30	1,967.19
01.438.199	Dental and Vision Premiums	15,005.00	886.85	1,994.02	13.29	13,010.98	3,459.90
01.438.215	Postage	400.00	21.39	21.39	5.35	378.61	33.17
01.438.220	Operating Supplies	1,500.00		390.33	26.02	1,109.67	
01.438.230	Hardware and Supplies	8,000.00	890.28	1,138.45	14.23	6,861.55	2,236.18
01.438.238	Clothing and Uniforms	13,000.00	1,847.46	3,740.38	28.77	9,259.62	1,766.65
01.438.245	Road Materials	4,100.00	415.50	415.50	10.13	3,684.50	2,341.50
01.438.251	Tires	3,300.00	523.56	753.51	22.83	2,546.49	
01.438.260	Small Tools and Minor Equipm	2,500.00	839.43	1,018.00	40.72	1,482.00	754.51
01.438.300	Sweep Streets	8,000.00				8,000.00	
01.438.321	Telephone	2,219.00				2,219.00	
01.438.324	Wireless Telephones	1,500.00		170.26	11.35	1,329.74	109.87
01.438.362	Fuel	20,000.00	2,005.22	3,234.54	16.17	16,765.46	2,328.68
01.438.370	Repairs and Maintenance Ser	20,000.00	4,044.52	10,672.45	53.36	9,327.55	4,218.81
01.438.371	Storm Sewers, Sumps and Inl	4,000.00				4,000.00	
01.438.420	Dues, Subscriptions & Member	300.00		10.00	3.33	290.00	45.00
01.438.465	Continuing Education	6,000.00		298.50	4.98	5,701.50	5,398.50
01.438.480	Miscellaneous Expenses	5,328.00	738.35	1,651.66	31.00	3,676.34	2,001.02
01.445.380	Parking Lot Lease 8th & Marke	9,228.00	769.00	1,538.00	16.67	7,690.00	1,478.84
01.451.110	Park & Recreation Director Sal	81,778.00	6,290.66	12,535.50	15.33	69,242.50	12,194.20
01.451.115	Wages - Events	51,669.00	2,126.10	4,022.79	7.79	47,646.21	9,639.56
01.451.116	P/T Wages - Programs	2,000.00	289.00	850.00	42.50	1,150.00	
01.451.118	Wages- Adult Basketball Lea	7,200.00				7,200.00	
01.451.192	FICA	10,913.00	616.96	1,212.88	11.11	9,700.12	1,598.21
01.451.196	Health Insurance Premiums	41,395.00	3,556.40	7,112.78	17.18	34,282.22	8,617.22
01.451.198	Life, AD&D & LTD Premiums	910.00	58.49	116.98	12.85	793.02	407.22
01.451.199	Dental and Vision Premiums	2,736.00	221.92	443.84	16.22	2,292.16	923.14
01.451.210	Office Supplies	2,300.00		25.39	1.10	2,274.61	31.90
01.451.215	Postage	2,000.00	14.49	630.93	31.55	1,369.07	549.24
01.451.220	Operating Supplies	1,000.00				1,000.00	
01.451.247	Program Costs	42,000.00				42,000.00	312.20
01.451.324	Wireless Telephone	1,400.00		255.39	18.24	1,144.61	142.98
01.451.341	Advertising	500.00	300.34	300.34	60.07	199.66	580.40
01.451.342	Printing	500.00				500.00	
01.451.420	Dues, Subscriptions and Memt	1,400.00	30.00	30.00	2.14	1,370.00	230.00
01.451.450	Contracted Services	2,000.00	216.44	432.88	21.64	1,567.12	368.64
01.451.460	Meetings and Conferences	2,000.00				2,000.00	925.00
01.451.500	Flags-Memorial & Other	2,000.00				2,000.00	
01.451.501	Special Events	45,000.00	119.68	699.27	1.55	44,300.73	378.75
01.451.520	Basketball-Youth & Adult	2,000.00				2,000.00	
01.451.541	Community Day Contribution	500.00				500.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2025

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.451.550	Dog Park	500.00				500.00	
01.454.112	Park Wages	225,662.00	9,183.83	14,208.19	6.30	211,453.81	17,686.95
01.454.192	FICA	17,263.00	588.98	821.02	4.76	16,441.98	945.49
01.454.220	Perkasie Garden Club Supplie	1,000.00				1,000.00	
01.454.221	Infield Mix Supplies	2,500.00				2,500.00	
01.454.246	Wood Chips / Mulch Playgrou	8,000.00				8,000.00	
01.454.250	Repair and Maintenance Suppl	10,000.00		11.98	0.12	9,988.02	653.09
01.454.260	Small Tools and Minor Equipm	2,000.00		663.94	33.20	1,336.06	341.15
01.454.362	Fuel	10,000.00	145.05	190.69	1.91	9,809.31	13.31
01.454.364	Sewer	1,000.00	95.50	206.40	20.64	793.60	92.25
01.454.366	Water	1,200.00	154.75	291.30	24.28	908.70	153.50
01.454.370	Repairs and Maintenance Ser	5,000.00	456.33	868.46	17.37	4,131.54	736.18
01.454.371	Plumbing and Carpentry	2,000.00				2,000.00	
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Maintena	2,000.00				2,000.00	480.00
01.454.374	Equipment and Playground Re	2,300.00				2,300.00	
01.454.375	Skate Park Repairs & Mainten	1,500.00				1,500.00	
01.454.420	Dues, Subscriptions and Membr	300.00				300.00	
01.454.450	Contracted Services	20,000.00				20,000.00	7,298.50
01.454.451	Tree, Shrub & Landscaping Re	2,000.00				2,000.00	
01.486.351	Insurance - Property & Liability	70,204.00	16,461.52	16,461.52	23.45	53,742.48	17,090.33
01.486.354	Worker's Compensation Non U	60,742.00	13,899.96	13,899.96	22.88	46,842.04	14,648.85
01.487.193	Defined Contribution (401a) - N	37,504.00	2,975.55	5,978.30	15.94	31,525.70	5,637.63
01.487.194	Unemployment Compensation	2,500.00				2,500.00	
01.487.197	Defined Benefit (PMRS) - Non	121,998.00				121,998.00	
01.487.220	Appreciation Night	5,000.00	15.00	15.00	0.30	4,985.00	
01.491.000	Refund of Prior Year Revenue			130.00		130.00-	
01.491.391	Bank Fees	5,500.00	363.10	678.36	12.33	4,821.64	1,232.36
Total Expenditures		8,072,971.00	601,298.71	1,188,772.94	14.73	6,884,198.06	1,126,658.91
Excess of Revenues over Expenditures for Report		353,158.00	87,444.83	21,752.82		14,099,801.30	201,683.73-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2025

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	24.77	52.71	5.86	847.29	108.53
04.367.110	Season Pool Tickets	330,000.00	20,439.57	87,946.41	26.65	242,053.59	78,583.00
04.367.111	Daily Pool Admissions	90,000.00				90,000.00	
04.367.112	Pool Program Revenue	40,000.00	3,034.00	4,294.00	10.74	35,706.00	
04.367.114	Special Event Rentals	12,000.00				12,000.00	
04.367.130	Concession Stand Revenue	4,100.00				4,100.00	
04.380.000	Misc Revenue-Goggles & Othe	1,500.00				1,500.00	
04.387.000	Donations	2,200.00				2,200.00	
04.392.307	Transfer from Electric	72,426.00				72,426.00	
Total Revenues		553,126.00	23,498.34	92,293.12	16.69	460,832.88	78,691.53
04.452.110	Park and Recreation Director S	9,086.00	698.96	1,392.83	15.33	7,693.17	904.70
04.452.115	Pool Staff Wages	273,706.00	6,477.80	12,908.42	4.72	260,797.58	7,579.86
04.452.116	Staff Retention	2,850.00				2,850.00	
04.452.192	FICA	21,886.00	395.15	808.50	3.69	21,077.50	863.74
04.452.196	Health Insurance Premiums	6,314.00	309.97	619.94	9.82	5,694.06	
04.452.198	Life, AD&D, & LTD Premiums	442.00		38.42	8.69	403.58	
04.452.199	Dental & Vision Premiums	2,617.00	212.25	424.50	16.22	2,192.50	
04.452.210	Office Supplies	250.00		80.71	32.28	169.29	
04.452.215	Postage	200.00	62.10	62.10	31.05	137.90	59.26
04.452.222	Chemicals	53,000.00				53,000.00	
04.452.238	Clothing and Uniforms	3,000.00				3,000.00	
04.452.247	Operating Supplies	4,000.00				4,000.00	
04.452.250	Repair & Maintenance Service	8,866.00	156.43	156.43	1.76	8,709.57	257.22
04.452.260	Minor Equipment	5,000.00				5,000.00	
04.452.300	Special Events	3,200.00				3,200.00	
04.452.321	Telephone	2,000.00	208.47	416.94	20.85	1,583.06	342.00
04.452.341	Advertising	5,500.00	720.00	1,440.00	26.18	4,060.00	1,660.00
04.452.364	Sewer	15,000.00		561.00	3.74	14,439.00	2.00
04.452.366	Water	9,500.00		924.00	9.73	8,576.00	14.00
04.452.370	Building Repairs & Maintenanc	2,000.00				2,000.00	164.45
04.452.374	Equipment Repairs	10,000.00				10,000.00	
04.452.390	Bank Fees	11,500.00	678.62	1,631.46	14.19	9,868.54	3,963.83
04.452.420	Dues, Subscriptions & Member	850.00		500.00	58.82	350.00	610.00
04.452.450	Contracted Services	20,000.00	3.99	7.98	0.04	19,992.02	5,160.08
04.452.460	Meetings and Conferences	800.00				800.00	130.00
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				5,000.00	
04.454.192	FICA - Public Works	383.00				383.00	
04.455.112	Wages- Electric	1,000.00				1,000.00	
04.455.192	FICA - Electric	77.00				77.00	
Total Expenditures		486,527.00	9,923.74	21,973.23	4.52	464,553.77	21,711.14
Excess of Revenues over Expenditures for Report		66,599.00	13,574.60	70,319.89		925,386.65	56,980.39

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2025

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
05.341.000	Interest Earnings	4,000.00	223.01	582.26	14.56	3,417.74	607.27
05.354.150	Recycling Performance Grant	24,000.00				24,000.00	
05.364.200	Trash Bag Sales	279,859.00	32,058.25	52,582.00	18.79	227,277.00	29,274.50
05.364.300	Refuse Sticker Sales	2,500.00	110.00	160.00	6.40	2,340.00	200.00
05.364.400	Annual Trash Fee	162,000.00	543.25	633.25	0.39	161,366.75	239.23
05.364.401	Trash Fee - Late Penalty	1,000.00				1,000.00	
05.364.405	Trash Fee-Toters	594,180.00	533.10-	12,098.50	2.04	582,081.50	124,404.22
05.364.500	Sale of Recyclable Material	15,000.00	260.90	519.17	3.46	14,480.83	2,198.00
05.380.000	Miscellaneous Revenue	1,500.00	40.00	60.00	4.00	1,440.00	20.00-
05.390.300	Insurance -RSF Credits & Divi	9,114.00				9,114.00	
Total Revenues		1,093,153.00	32,702.31	66,635.18	6.10	1,026,517.82	156,903.22
05.426.112	Recycling Wages	112,636.00	8,530.14	16,845.40	14.96	95,790.60	15,779.97
05.426.192	FICA Recycling	8,617.00	331.94	656.17	7.61	7,960.83	735.47
05.426.244	Materials and Supplies	500.00				500.00	
05.426.367	Disposal Fees - Recycling	55,195.00	3,819.00	8,816.60	15.97	46,378.40	6,747.35
05.426.450	Contracted Services	4,000.00		3,920.00	98.00	80.00	2,000.00
05.427.110	Public Works Director Salary	32,711.00				32,711.00	
05.427.112	Refuse Wages	130,467.00	11,720.22	22,387.55	17.16	108,079.45	18,859.92
05.427.192	FICA - Refuse	12,483.00	678.74	1,169.14	9.37	11,313.86	871.10
05.427.196	Health Insurance Premiums	117,354.00	6,568.09	15,602.65	13.30	101,751.35	
05.427.198	Life, AD&D, & LTD Premiums	2,619.00		214.22	8.18	2,404.78	
05.427.199	Dental & Vision Premiums	8,440.00	498.85	1,121.63	13.29	7,318.37	
05.427.215	Postage	3,000.00	48.10	48.10	1.60	2,951.90	19.66
05.427.227	Bag Purchases	24,000.00	2,900.00	2,900.00	12.08	21,100.00	2,340.00
05.427.231	Fuel	14,000.00	1,593.53	3,628.81	25.92	10,371.19	2,912.82
05.427.244	Materials and Supplies	500.00				500.00	
05.427.250	Repair and Maintenance Servi	27,500.00	12,963.97	36,983.74	134.49	9,483.74-	8,615.74
05.427.251	Tires	1,500.00				1,500.00	
05.427.301	Contracted Services-Invoicing	1,500.00				1,500.00	1,166.07
05.427.342	Printing and Publications	2,500.00				2,500.00	
05.427.367	Disposal Fees - Refuse	247,200.00	9,114.64	40,737.36	16.48	206,462.64	28,825.35
05.427.390	Bank, Cr Card & On-Line Bill P	7,000.00	495.56	2,646.07	37.80	4,353.93	2,884.95
05.428.112	Leaf Collection Wages	33,702.00		173.28	0.51	33,528.72	121.60
05.428.117	Yard Waste Collection Wages-	10,300.00	1,720.32	5,160.96	50.11	5,139.04	5,113.64
05.428.192	FICA - Leaf	3,366.00	128.17	393.40	11.69	2,972.60	320.00
05.428.244	Materials and Supplies	500.00				500.00	
05.428.250	Repair and Maintenance Suppl	3,000.00				3,000.00	86.50
05.428.251	Tires	500.00				500.00	
05.428.368	Disposal Fees - Yard Waste	20,000.00	135.00	990.86	4.95	19,009.14	1,660.69
05.492.300	Transfer to Capital Fund	200,000.00				200,000.00	68,750.00
Total Expenditures		1,085,090.00	61,246.27	164,395.94	15.15	920,694.06	167,810.83
Excess of Revenues over Expenditures for Report		8,063.00	28,543.96-	97,760.76-		1,947,211.88	10,907.61-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2025

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.341.000	Interest Earnings	35,000.00	2,274.85	5,073.34	14.50	29,926.66	5,542.28
07.355.050	Gen Muni Pension System-St	44,250.00				44,250.00	
07.372.400	Sales of Electricity	10,964,095.00	1,168,867.28	2,073,620.99	18.91	8,890,474.01	1,669,387.74
07.372.510	Late Fees	64,000.00	7,465.68	13,353.93	20.87	50,646.07	13,984.82
07.372.520	Miscellaneous Service Revenue	15,000.00	2,734.68	3,234.68	21.56	11,765.32	2,824.88
07.372.600	Verizon - Pole Replacements	25,000.00				25,000.00	42,798.15-
07.372.610	Comcast - Pole Attachments	31,500.00	33,397.50	33,397.50	106.02	1,897.50-	32,760.00
07.372.620	Synesys-Pole Attachments & A	8,000.00		7,686.00	96.08	314.00	7,560.00
07.389.000	Misc Rev - Sales Tax, Scrap, C	20,000.00	421.96	5,012.00	25.06	14,988.00	50.00
07.390.300	Insurance-(RSF) Credits & Div	18,547.00	571.15	1,142.30	6.16	17,404.70	1,941.25
07.399.000	Fund Balance - Use in Current	153,000.00				153,000.00	
Total Revenues		11,378,392.00	1,215,733.10	2,142,520.74	18.83	9,235,871.26	1,691,252.82
07.442.110	Electric Director Salary	133,515.00	10,147.32	20,220.75	15.14	113,294.25	18,751.65
07.442.112	Electric Department Wages	566,176.00	41,831.68	82,140.24	14.51	484,035.76	74,699.26
07.442.114	Electric Clerical Salary	57,013.00	4,385.61	8,902.43	15.61	48,110.57	8,090.05
07.442.179	Longevity - Hourly	6,000.00				6,000.00	
07.442.180	Electric Overtime	27,000.00	389.76	715.22	2.65	26,284.78	1,093.19
07.442.183	Electric Overtime-Line Mainten.	10,000.00				10,000.00	
07.442.185	Electric Overtime-On-Call	27,000.00	2,329.32	4,570.65	16.93	22,429.35	4,188.17
07.442.190	Medical/Prescription Co-pays	2,250.00	187.50	375.00	16.67	1,875.00	416.66
07.442.192	FICA	63,243.00	4,528.11	8,935.61	14.13	54,307.39	8,632.74
07.442.193	Defined Contribution (401a) - N	6,501.00	430.08	877.88	13.50	5,623.12	900.70
07.442.194	Unemployment Compensation	1,500.00				1,500.00	
07.442.196	Health Insurance Premiums	178,602.00	14,258.58	28,517.17	15.97	150,084.83	25,962.88
07.442.197	Defined Benefit (PMRS) - MM	71,165.00				71,165.00	
07.442.198	Life, AD&D & LTD Premiums	5,724.00	515.41	992.40	17.34	4,731.60	1,512.69
07.442.199	Dental and Vision Premiums	15,292.00	1,130.23	2,260.46	14.78	13,031.54	2,260.46
07.442.200	Office Supplies	1,500.00		254.96	17.00	1,245.04	
07.442.210	Peaking Generator Fees			6,636.51-		6,636.51	
07.442.215	Postage	22,000.00	484.09	2,284.09	10.38	19,715.91	3,674.48
07.442.220	Utility Poles	13,000.00				13,000.00	
07.442.230	Transformers	100,000.00				100,000.00	41,840.00
07.442.231	Fuel	9,000.00	769.20	1,237.39	13.75	7,762.61	986.64
07.442.238	Clothing & Uniforms	15,000.00	1,452.34	2,705.39	18.04	12,294.61	1,754.55
07.442.239	Wire	25,000.00		13,288.30	53.15	11,711.70	
07.442.240	Marketing Supplies	1,000.00		985.01	98.50	14.99	
07.442.245	Operating Supplies	3,000.00		9.98	0.33	2,990.02	
07.442.250	Repair and Maintenance Suppl	10,000.00	8,900.00	8,900.00	89.00	1,100.00	
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	596.00	29,500.35	42.14	40,499.65	7,139.72
07.442.260	Small Tools & Minor Equipmen	10,000.00	500.45	2,103.23	21.03	7,896.77	1,365.98
07.442.300	Thermovision	1,000.00				1,000.00	
07.442.301	Contracted Services-Invoicing !	15,000.00				15,000.00	13,412.01
07.442.310	Electric Building Janitorial Serv	4,000.00	62.64	187.92	4.70	3,812.08	182.40

Statement of Revenues & Expenditures

**BOROUGH OF PERKASIE
 For Period Ending 02/28/2025**

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
07.442.313	Engineering	20,000.00		4,064.44	20.32	15,935.56	
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	6,000.00				6,000.00	264.71
07.442.321	Telephone	3,000.00		552.24	18.41	2,447.76	620.79
07.442.324	Wireless Telephones	3,100.00	81.78	252.04	8.13	2,847.96	303.24
07.442.341	Advertising	500.00		242.32	48.46	257.68	
07.442.342	Printing	7,000.00	890.60	1,284.19	18.35	5,715.81	3,972.04
07.442.352	Insurance - Property & Liability	39,231.00	9,199.09	9,199.09	23.45	30,031.91	7,324.42
07.442.354	Worker's Compensation Insu	33,944.00	7,767.63	7,767.63	22.88	26,176.37	3,530.22
07.442.361	Power Purchases	5,357,189.00	574,041.54	1,011,068.33	18.87	4,346,120.67	459,524.91
07.442.362	PA Peaking Project	81,680.00	4,130.87	4,130.87	5.06	77,549.13	15,912.57
07.442.364	Sewer	500.00				500.00	
07.442.366	Water	600.00				600.00	
07.442.370	Repair and Maintenance Servi	12,000.00	5,111.44	5,357.71	44.65	6,642.29	2,562.93
07.442.374	Meter Equipment	13,000.00				13,000.00	
07.442.390	Bank, Cr Card & On-Line Bill P	32,000.00	5,227.46	10,880.38	34.00	21,119.62	11,186.47
07.442.391	Interest Expense	800.00	152.94	338.91	42.36	461.09	1,264.04
07.442.392	Bad Debt Expense	200.00	9.93	3.31	1.66	196.69	6.04-
07.442.400	Maintenance & Testing Substa	6,000.00		9,250.00	154.17	3,250.00-	437.14
07.442.420	Dues, Subscriptions & Member	22,500.00		10.00	0.04	22,490.00	21,520.00
07.442.430	Gross Receipts Tax	1,800.00				1,800.00	
07.442.450	Contracted Services	50,000.00	4,518.04	10,106.06	20.21	39,893.94	5,415.14
07.442.452	Contracted Serv.-Line Mainten	25,000.00		8,713.12	34.85	16,286.88	2,400.00
07.442.454	Administrative Charge	130,000.00				130,000.00	
07.442.460	Training & Seminars	12,000.00	617.60	617.60	5.15	11,382.40	3,004.15
07.442.720	Capital-Improvements-Other	290,000.00		159,860.00	55.12	130,140.00	
07.442.740	Capital-Mach, Equip & Vehicle	107,000.00				107,000.00	
07.492.010	Transfer to General Fund	2,711,412.00	225,951.00	451,902.00	16.67	2,259,510.00	350,834.00
07.492.040	Transfer to Menlo Fund	72,246.00				72,246.00	
07.492.300	Transfer to Capital Reserve Fu	474,560.00				474,560.00	136,250.00
Total Expenditures		10,985,343.00	930,598.24	1,908,928.16	17.38	9,076,414.84	1,243,184.96
Excess of Revenues over Expenditures for Report		393,049.00	285,134.86	233,592.58		18,312,286.10	448,067.86

Date: 03/12/2025
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Statement of Revenues & Expenditures

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**BOROUGH OF PERKASIE
 For Period Ending 02/28/2025**

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	142,666.00		509.91	0.36	142,156.09	
14.301.200	Real Estate Taxes - Prior Year	300.00		72.80	24.27	227.20	
14.301.300	Real Estate Taxes- Delinquent			47.87		47.87-	226.23
14.301.600	Real Estate Taxes - Interim			25.29		25.29-	91.63
14.341.000	Interest Earnings		4.60	9.98		9.98-	11.72
Total Revenues		142,966.00	4.60	665.85	0.47	142,300.15	329.58
14.411.000	Distribution of Tax Receipts to l	142,966.00				142,966.00	
Total Expenditures		142,966.00			0.00	142,966.00	
Excess of Revenues over Expenditures for Report			4.60	665.85		285,266.15	329.58

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 02/28/2025

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	285,332.00		1,019.78	0.36	284,312.22	
15.301.200	Real Estate Taxes - Prior Year	1,000.00		145.76	14.58	854.24	
15.301.300	Real Estate Taxes- Delinquent	900.00		95.73	10.64	804.27	217.20
15.301.600	Real Estate Taxes - Interim	2,000.00		50.57	2.53	1,949.43	183.24
15.341.000	Interest Earnings	500.00	110.55	246.07	49.21	253.93	2.50
Total Revenues		289,732.00	110.55	1,557.91	0.54	288,174.09	402.94
15.408.310	Associate Engineering	80,000.00	513.00	513.00	0.64	79,487.00	
15.440.704	Curb, Sidewalk & Handicap Ra	12,000.00				12,000.00	
15.440.705	Road Projects	197,732.00		14,846.36	7.51	182,885.64	
Total Expenditures		289,732.00	513.00	15,359.36	5.30	274,372.64	
Excess of Revenues over Expenditures for Report			402.45-	13,801.45-		562,546.73	402.94

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2025

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	19,000.00	1,028.39	2,987.71	15.72	16,012.29	3,527.89
30.351.120	FEMA Reimb - Disaster Relief	343,601.00				343,601.00	
30.354.020	Keystone Historic Preservation	100,000.00				100,000.00	
30.354.036	Kulp Park Rehab - LSA Grant	652,886.00				652,886.00	
30.354.037	Kulp Rehab - DCNR Grant	200,000.00				200,000.00	
30.354.040	Police - LSA Grant	107,000.00				107,000.00	
30.359.000	Historical Society Donations	120,000.00				120,000.00	
30.367.100	Park & Rec Fee-In-Lieu-Of	52,500.00				52,500.00	
30.392.050	Transfer from Refuse Fund	200,000.00				200,000.00	68,750.00
30.392.070	Transfer from Electric Fund	474,560.00				474,560.00	136,250.00
30.392.350	Transfer from Highway Aid Fun	250,260.00				250,260.00	
30.399.000	Fund Balance - Use in Current	318,742.00				318,742.00	
Total Revenues		2,838,549.00	1,028.39	2,987.71	0.11	2,835,561.29	208,527.89
30.402.390	Bank Fees			30.00		30.00-	
30.405.700	Computer Upgrade	10,000.00				10,000.00	
30.405.735	Cybersecurity - RMUC Phase I			5,656.25		5,656.25-	
30.408.310	Engineering - Road Projects		982.00	2,308.28		2,308.28-	12,876.02
30.410.701	Police Vehicles					0.00	
30.410.702	Police Equipment	108,315.00		7,000.00	6.46	101,315.00	
30.410.703	Police Computer Equipment	4,826.00				4,826.00	37,025.00
30.410.704	Police Capital Improvements					0.00	7,167.91
30.439.000	Road Construction Projects - L	250,260.00				250,260.00	
30.440.700	Public Works Capital Improverr	26,985.00		12,335.00	45.71	14,650.00	
30.440.701	Public Works Vehicles	275,800.00	6,944.40	6,944.40	2.52	268,855.60	
30.440.702	Public Works Equipment			2,199.00		2,199.00-	5,941.24
30.440.710	Railing & Culverts	88,000.00				88,000.00	
30.451.700	Park & Rec-Fee-In-Lieu-Of-Pl	45,000.00				45,000.00	
30.451.701	Park Capital Improvements	897,994.00				897,994.00	
30.451.702	Multi-Modal Trans-Trail to 9th E		547.00	547.00		547.00-	7,523.30
30.451.703	Lenape Park Improvements-Amj	37,234.00				37,234.00	
30.451.704	LSA - PED Bridge					0.00	15,899.35
30.451.705	Covered Bridge Refurb	563,601.00	445.70	22,697.90	4.03	540,903.10	
30.451.706	Visit Bucks Cty. Tourism Grant		6,017.00			0.00	
30.452.700	Menlo Aquatic Center Capital I	20,750.00				20,750.00	
30.458.700	Senior Center Building Fund C	5,000.00				5,000.00	
30.471.000	Debt Service-Principal-Boroug	403,000.00				403,000.00	
30.472.000	Debt Service Interest - Boroug	14,020.00	1,379.60	2,759.20	19.68	11,260.80	3,572.72
30.499.000	Fund Bal - Reserve for Future -	87,763.00				87,763.00	
Total Expenditures		2,838,548.00	16,315.70	62,477.03	2.20	2,776,070.97	90,005.54
Excess of Revenues over Expenditures for Report		1.00	15,287.31-	59,489.32-		5,611,632.26	118,522.35

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE
For Period Ending 02/28/2025

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	3,500.00		39.00	1.11	3,461.00	76.35
35.355.020	State Liquid Fuels Tax	246,000.00				246,000.00	
35.355.030	State Road Turnback Payment	760.00				760.00	
Total Revenues		250,260.00		39.00	0.02	250,221.00	76.35
35.439.000	Road Construction Projects	250,260.00				250,260.00	
Total Expenditures		250,260.00			0.00	250,260.00	
Excess of Revenues over Expenditures for Report				39.00		500,481.00	76.35

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 02/28/2025

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		27.80	60.53		60.53-	448.38
36.351.022	ARPA Proceeds	55,608.00				55,608.00	
Total Revenues		55,608.00	27.80	60.53	0.11	55,547.47	448.38
36.442.705	Permitting Software	11,900.00				11,900.00	
36.451.701	Parks Capital Improvements	13,248.00				13,248.00	65,189.07
36.451.702	Grant Match - Keystone Comm	30,460.00				30,460.00	
Total Expenditures		55,608.00			0.00	55,608.00	65,189.07
Excess of Revenues over Expenditures for Report			27.80	60.53		111,155.47	64,740.69-



**PERKASIE BOROUGH
BOROUGH ENGINEER STATUS REPORT
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS
AS OF MARCH 2, 2025**

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. **Constitution Square**
108 East Walnut Street
 - Prepared for and Attended Council Meeting on February 3, 2025 to discuss status of project.
 - Visited site on January 7, 2025 with Borough Manager to review status of project.
 - Continued the Site Observation.

2. **Spruce Street Townhouses**
W. Spruce Street
 - Continued the Site Observation.
 - Miscellaneous correspondence with Developer.

3. **Spruce Street Redevelopment**
601 Spruce Street
 - No action has taken place by G&A this month.

4. **Glen Enterprises Building Permit**
1215 N. Ridge Road
 - No action has taken place by G&A this month.

5. **Rolftech, LLC Grading Permit**
118 S. 2nd Street
 - No action has taken place by G&A this month.

6. **8th Street Commons (Apartment Building)**
N. 8th Street
 - No action has taken place by G&A this month.

7. **Perry Mill (a.k.a. 8th Street Commons Rowhomes)**
N. 8th Street
 - Reviewed the revised Building Permit Plan for Lots 15-28 and prepared the Building Permit Plan Amended Approval Letter dated February 21, 2025.
 - Miscellaneous correspondence with Borough Staff and Developer.

8. **306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)**
306 N. 5th Street
 - Continued to Review the 1st Submittal Package and finalized the 1st Submittal Review Letter dated February 3, 2025.
 - Started the Site Observation.
 - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, PRA Staff, Developer, and Contractor.

9. **Green Ridge Estates East**

28 North Ridge Road

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

10. **124 S. 3rd Street Building Permit**

124 S. 3rd Street

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

11. **Restaurant and Beer Garden**

606 W. Chestnut Street

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

12. **The Kratz Tract**

N. 5th Street & W. Blooming Glen Drive

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

13. **WP Perkasie LLC Conditional Use**

N. 5th Street & W. Blooming Glen Drive

- Prepared for and Attended Council Meeting on February 3, 2025 to hold the Conditional Use Application Public Hearing and to discuss Preliminary/ Final Land Development Plans Conditional Use Approval, which was tabled.
- Reviewed Conditional Use Decision prepared by Borough Solicitor.
- Prepared for and Attended Meeting at Shadywood Community Center on February 14, 2025 with Borough Staff, Developer and Shadywood Residents to discuss project.
- Attended Council Meeting on February 17, 2025 to discuss the Conditional Use Decision, which was approved.
- Reviewed options for pedestrian crossing at intersection of Shadywood Drive and N. 5th Street.
- Attended Meeting at the intersection of Shadywood Drive and N. 5th Street on February 28, 2025 with Borough Staff, Mayor and Police to discuss intersection improvements.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

14. **Green Ridge Estates West**

414 South Ridge Road

- Started to review the 6th Preliminary/Final Major Subdivision Plan Submission Package and started to prepare the Preliminary/Final Major Subdivision Plan Approval Letter.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, PRA Staff, Developer, Design Consultant, and E. Rockhill Township Engineer.

15. **Griffo Tract Lot 1**

510 Haven Court

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

16. **65 S. Main Street**

65 S. Main Street

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

17. **200 S. Main Street**

200 S. Main Street

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

18. **1229 N. Ridge Road**

1229 N. Ridge Road

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

-
19. **Perkasie Regional Authority – Reservoir Replacement**
N. Ridge Road & Ridge Avenue
 - No action has taken place by G&A this month.
 20. **545 Constitution Avenue**
545 Constitution Avenue
 - No action has taken place by G&A this month.
 21. **601 W. Park Avenue**
601 W. Park Avenue
 - No action has taken place by G&A this month.
 22. **911 N. 7th Street**
911 N. 7th Street
 - No action has taken place by G&A this month.
 23. **St. Stephen’s United Church of Christ**
110 & 114 N. 6th Street
 - No action has taken place by G&A this month.
 24. **140 S. Main Street**
140 S. Main Street
 - No action has taken place by G&A this month.
 25. **Nyce Minor Subdivision**
1017 N. Ridge Road
 - No action has taken place by G&A this month.
 26. **McDonald’s Drive-Thru**
503 Constitution Avenue
 - Project is complete and shall be removed from next Status Report.
 27. **532 W. Callowhill Street**
532 W. Callowhill Street
 - Reviewed the revised Stormwater Management Design and prepared the Grading Permit Plan Amended Approval Letter dated February 28, 2025.
 - Miscellaneous coordination & correspondence with G&A Staff, Applicant & Design Consultant.
 28. **200 Wyckford Drive**
200 Wyckford Drive
 - No action has taken place by G&A this month.
 29. **Perkasie Square Shopping Center**
505 Constitution Avenue
 - Prepared for and Attended Meeting at Borough Hall on February 11, 2025 with Borough Staff, Solicitor, PRA Manager, Applicant, and Attorney to discuss potential project.
 - Miscellaneous correspondence with Borough Staff and potential Developer.
 30. **1101 W. Park Avenue**
1101 W. Park Avenue
 - No action has taken place by G&A this month.
 31. **650 Shadywood Drive**
650 Shadywood Drive
 - No action has taken place by G&A this month.

32. 135 S. Main Street

135 S. Main Street

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

33. 9 Fairview Avenue

9 Fairview Avenue

- Started to review the Grading Permit Plan Submission Package and started to prepare the 1st Grading Permit Plan Review Letter.
- Visited the site on February 28, 2025 to review the existing features.
- Miscellaneous coordination with G&A Staff.

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)

1. Pennridge Airport Business Park

1100 North Ridge Road

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

2. Perkasie Green Subdivision

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

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

3. The Perk Restaurant Addition

501 E. Walnut Street

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

4. Jelski Minor Subdivision

11 Fairview Avenue

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

5. Piper Group Land Development

Ridge Road (S.R.0563)

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

6. 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

- Miscellaneous correspondence with Zoning Officer to discuss the BMP Inspection Forms and BMP classifications within the Borough BMP Inspection and Maintenance Inventory spreadsheet.
- Started to prepare the Bid Documents and Project Manual for the Pleasant Spring Creek Streambank Stabilization project.
- Miscellaneous coordination with G&A Staff.

2. 2024 Road Program

Borough Wide

- Completed online Partial Liquid Fuels Report for 2024 Road Program.
- Miscellaneous correspondence with Liquid Fuels Coordinator.

3. **2025 Road Program**

Borough Wide

- Attended Council Meeting on February 3, 2025 to discuss 2025 Road Program, which was approved.
- Geotechnical Department coordinated the asphalt coring operation.
- Miscellaneous correspondence with G&A Staff and Borough Staff.

4. **2025 Ultra-Thin Bonded Wearing Course Program**

Borough Wide

- Site visit to all 2025 roads to identify curb ramps to be replaced as part of the 2025 Concrete Program.
- Started to prepare the Bid Documents and Project Manual.
- Miscellaneous correspondence with G&A Staff and Borough Staff.

5. **Public Works Facility**

311 South 9th Street

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

6. **Lenape Park Amphitheater Improvements**

Lenape Park

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

7. **Zoning Services**

- Miscellaneous correspondence with Borough Staff.

8. **DCNR Multifunctional Riparian Buffer Grant**

Borough Wide

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

9. **BTM Peaking Project**

W. Market Street

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

10. **Perkasie Covered Bridge**

Lenape Park

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

11. **SEPTA Freight House Parcel**

W. Market Street and N. 8th Street

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

12. **W. Park Avenue Improvements**

W. Park Avenue

- Reviewed latest Conceptual Cost Estimate and broke down estimate for CPF Grant.
- Revised Engineer's Opinion of Probable Cost for Green Light Go Grant based on Scoping comments from PennDOT.
- Started to prepare the Green Light Go Grant Application Submission Package.
- Attended Council Meeting on February 17, 2025 to discuss Green Light Go Grant match commitment, which was approved.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

13. **W. Market Street Traffic Study**

W. Market Street

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

14. Hazard Mitigation Grant Program

Borough Wide

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

15. Stream Evaluation for East Branch Perkiomen Creek

East Branch Perkiomen Creek

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

16. S. 7th Street Endwall Project

S. 7th Street Culvert

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

17. The Mill Property

200 S. Main Street

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

18. Lenape Park Pedestrian Bridge

Lenape Park

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

19. N. 5th Street Storm Sewer System

N. 5th Street

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

20. Private Alley Storm Sewer System

Alley between Race & Arch Streets

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

21. Parking Lot Condition Survey

Borough Wide

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

22. W. Blooming Glen Drive Traffic Study

W. Blooming Glen Drive

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

23. Lenape Park Skate Park Improvements

Lenape Park

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

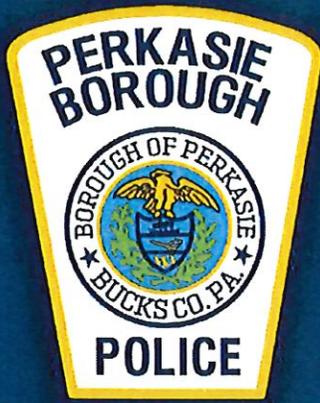
24. Kulp Park Baseball Field Improvements

Kulp Park

- Survey Department started to prepare for site survey.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

25. Misc. Consulting Services

- Finalized S. 9th Street and N. 7th Street Speed Study dated February 3, 2025.
- Revised S. 9th Street and N. 7th Street Speed Study in accordance with Borough comments.
- Prepared February's Engineer's Report.
- Prepared for and Attended Council Meeting on February 17, 2025 to present Engineer' Report and discuss S. 9th Street and N. 7th Street Speed Study.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.



NOVA

PERKASIE BOROUGH POLICE FEBRUARY MONTHLY REPORT



CHIEF ROBERT A. SCHURR

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	FEB 24	2024 TOTAL
TOTAL INCIDENTS	432	440											872	413	5514
Perkasie	282	265											547	237	3576
Sellersville	150	175											325	176	1938
Assaults	2	2											4	1	27
Burglary	0	0											0	2	7
Theft	3	3											6	9	48
Forgery	0	0											0	1	5
Fraud	2	2											4	3	26
Sex Offenses	0	0											0	0	4
Criminal Mischief/Vand.	4	1											5	1	40
Drugs	0	1											1	2	7
DUI	0	1											1	0	11
Liquor Laws	0	0											0	0	4
Drunkness	0	0											0	0	3
Disorderly Conduct	5	1											6	2	40
All Other Crimes	0	1											1	2	48

TRAFFIC CITATIONS															
Perkasie	10	9											19	6	123
Sellersville	5	4											9	3	45

ARRESTS PERKASIE															
Felony/Misdemeanor	0	4											4	2	31
Summary Citations	0	0											0	0	19
Juvenile	0	1											1	1	10
Borough Ordinance	0	0											0	0	7

ARRESTS SELLERSVILLE															
Felony/Misdemeanor	2	0											2	5	30
Summary Citations	0	0											0	1	29
Juvenile	1	0											1	1	11
Borough Ordinance	0	0											0	0	2

ACCIDENTS															
Perkasie	15	15											30	9	147
Sellersville	7	7											14	8	68

PARKING TICKETS															
Perkasie	17	1											18	13	137
Sellersville	0	10											10	1	13

*Pending year end analysis

Calls for Service - by UCR Code

Incidents Reported Between 02/01/2025 and 02/28/2025

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0450	OTHER ASSAULTS - NOT AGGRAVATED	2			
0629	THEFT-\$50 TO \$200-ALL OTHER	2			
0690	THEFT - REPORTS	1			
1100	FRAUD	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	1			
1844	NARCOTICS-USE-OTHER DANGEROUS	0	1		
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2450	HARASSMENT	1			
2710	TRAFFIC OFFENSES	3			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	26	1		
2830	BORO ORDINANCE - ALL OTHER	4			
2900	LOST/MISSING PERSONS	4			
2910	LOST/MISSING PROPERTY	1			
2912	RUNAWAY-INCORRIGIBLE-FEMALE (JUVENILE)	1			
2990	RUNAWAYS - (JUVENILE) - REPORTS	2			
3000	FOUND/RECOVERED PROPERTY	4			
3100	MOTOR VEHICLE ACCIDENTS	15	1		
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	7			
3400	MENTAL HEALTH	6	1		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	25			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	10			
3600	DISTURBANCES-DOMESTIC	12			
3610	DISTURBANCES-JUVENILE	1			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	6			
3630	DISTURBANCE - NOISE COMPLAINT	5			
3640	NUISANCE TELEPHONE CALL	1			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	10			
3820	ASSIST MOTORIST/DISABLE VEH	3			
3830	ASSIST OTHER AGENCY	3			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	3			
3850	HAZARDOUS CONDITIONS	5			
3860	LOCKOUTS (VEHICLE/BLDG)	5			
3870	SERVICE CALL - WELL BEING CHECK	11	2		
3880	OPEN DOORS/WINDOWS	2			
3900	TRAFFIC & PARKING PROBLEMS	10			
4026	WIRES AND POLES DOWN	3			
4080	NON-CRIMINAL - HARASSMENT	7			
4090	NON-CRIMINAL - REPORTS	7			
4091	NON-CRIMINAL - POLICE INFORMATION	17			
4092	NON-CRIMINAL - PATROL REQUEST	2			
4093	NON-CRIMINAL - CIVIL COMPLAINT	10	1		
4094	NON-CRIMINAL DOMESTIC STANDBY	10			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	5			
4097	PROTECTION FROM ABUSE NOTICES	1			
4098	SOLICITING PERMIT	1			

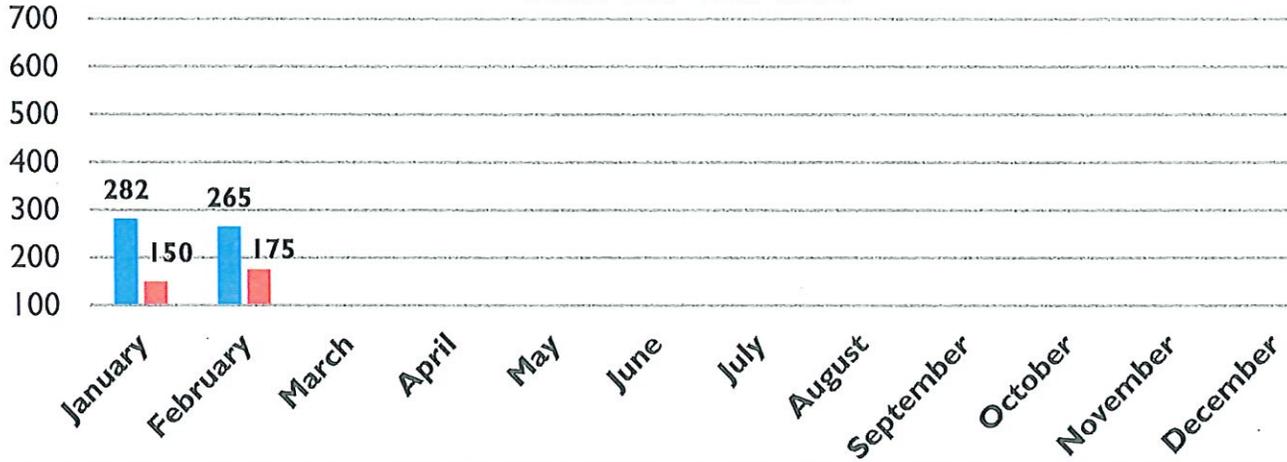
Calls for Service - by UCR Code
Incidents Reported Between 02/01/2025 and 02/28/2025
All Municipalities



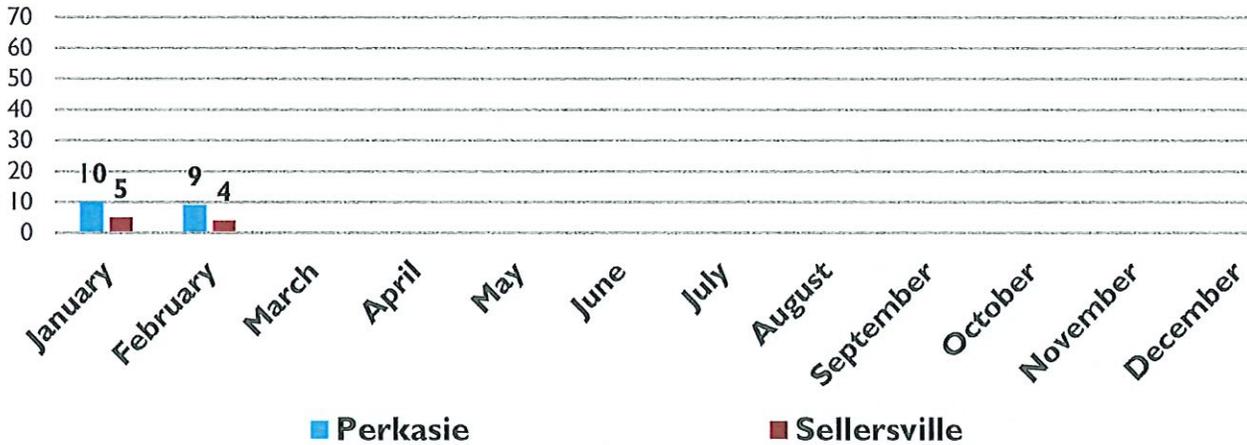
Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4099	DRUG RELATED/INFORMATION	0	1		
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	1			
4506	DEATHS - SUICIDES	1			
4511	DEATHS - ATTENDED	1			
4911	ABANDONED 911	22			
5008	LOST & FOUND - LOST ARTICLES	3			
5502	ANIMAL COMPLAINTS - BARKING DOGS	2			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	3			
5510	ANIMAL COMPLAINTS - OTHER	6			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	1			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	4			
6614	TRAFFIC RELATED - OTHER TRAFFIC	1			
6650	TRAFFIC - HAZARDOUS ROAD CONDITIONS	2	1		
7008	AMBULANCE ASSIST	76	1		
7012	PUBLIC SERVICES - BANK ESCORTS, ETC.	1			
7014	PUBLIC SERVICE - OTHERS	1			
7501	ASSIST CO-RESPONDER	0	2		
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
7504	ASSIST OTHER POLICE DEPT.	4			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	1			
7508	ASSIST REGIONAL PD	5	6		
7512	ASSIST QUAKERTOWN PD	1	1		
8110	WARRANTS - OTHER AUTHORITY	2			
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	10			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	7			
9192	VICTIMS SERVICES	24			
CITT	TRAFFIC CITATION	13			
CITW	WARNING	55	1		
MEGI	MEGAN'S LAW OFFENDER INACTIVE	1			
Total Calls		509			

ACTIVITY 2025

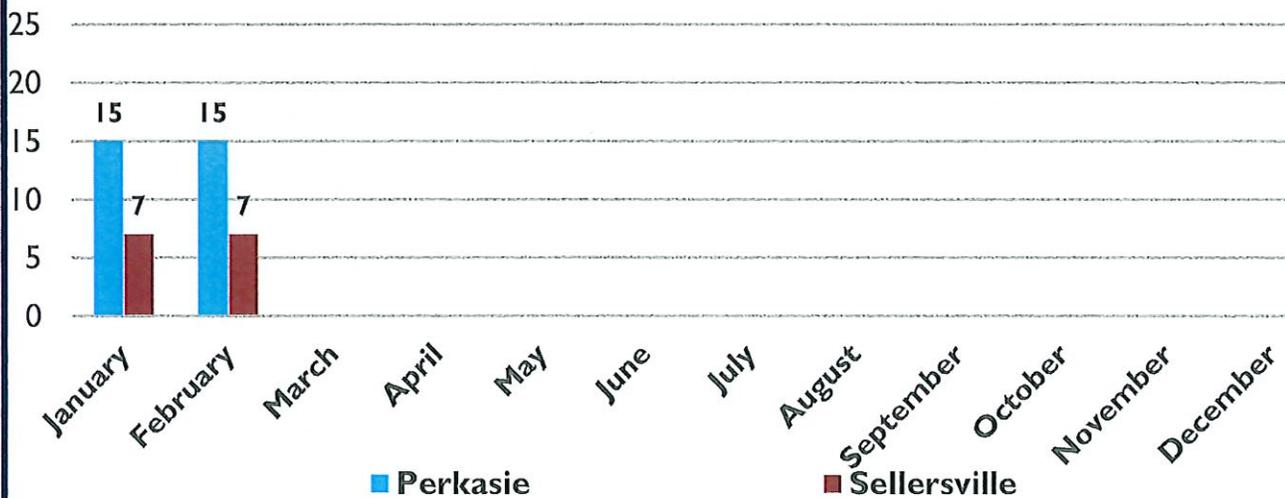
Calls for Service



Traffic Citations

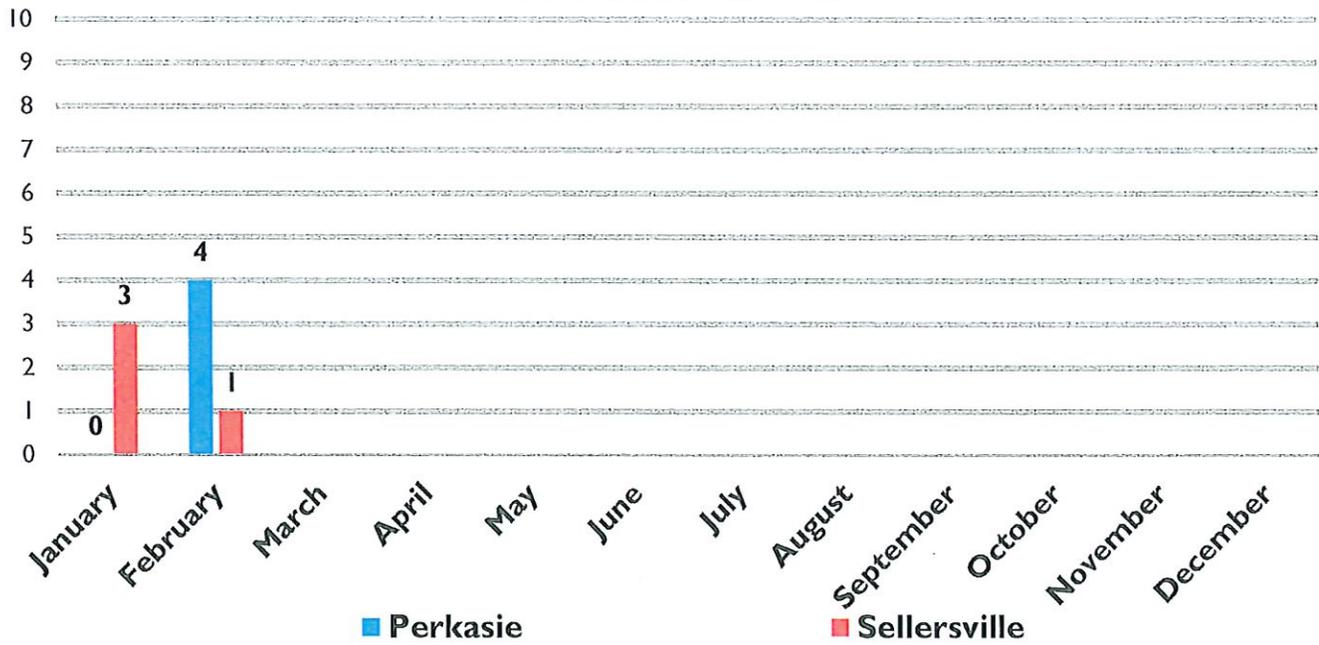


Traffic Accidents



ACTIVITY 2025

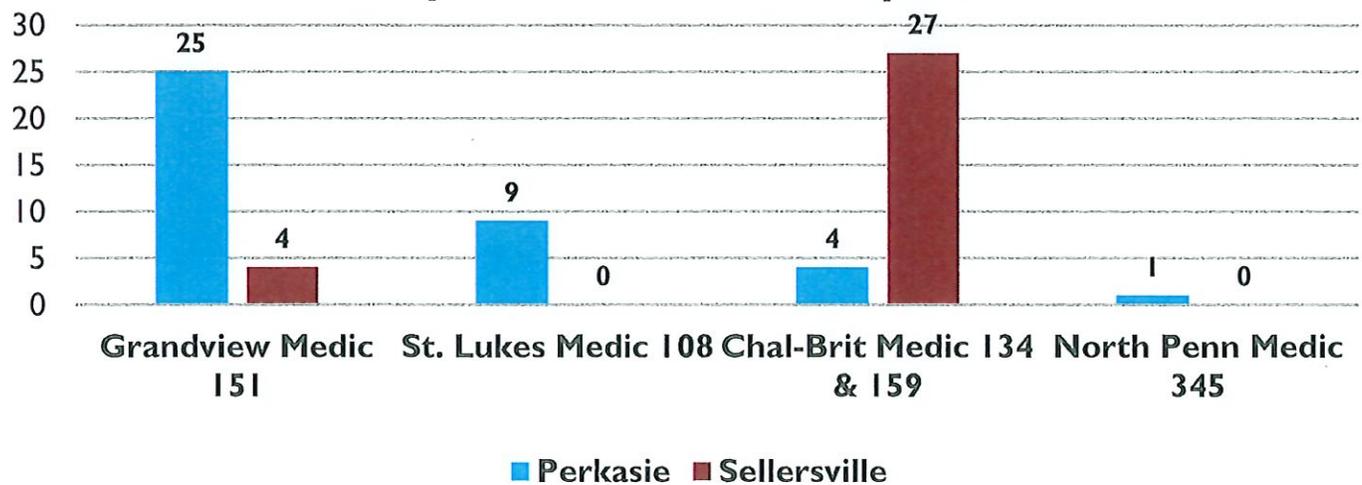
Criminal Arrests



Ambulance Response Reports by Medic

	<u>Perkasio</u>	<u>Sellersville</u>
Grandview Medic 151	25	4
St. Lukes Medic 108	9	0
Chal-Brit Medic 134	4	27
North Penn VMSC 345	1	0

February Ambulance Call Response Medic



VEHICLES

Year/Veh. #	Make/Model	Beg. Feb.	End Feb.	Miles	Usage
2022 (#1)	Ford Explorer	30966	31896	930	Patrol
2023 (#2)	Ford Explorer	14751	14962	211	Patrol
2019 (#3)	Ford Interceptor	51719	52500	781	Patrol
2021 (#4)	Ford Interceptor	41754	42826	1072	Patrol
2017 (#5)	Ford Explorer	96429	97492	1063	Patrol
2015 (#6)	Ford Explorer	55620	55777	157	Invest.
2018 (#7)	Ford Explorer	36509	36564	55	Comm. Relations Specialist
2018 (#8)	Ford Explorer	75739	76113	374	Patrol
2016 (#9)	Ford Interceptor	83716	84909	1193	Patrol
2019 (#10)	Ford Interceptor	62080	62855	775	Patrol
2021 (#11)	Dodge Durango	41475	42366	891	Invest.
2013 (#15)	Ford Explorer	107052	107099	47	Victims Ser.
2024 (#17)	Dodge Durango	9115	10127	1012	Chief
2007	Ford E450	5478	5478	0	Crisis
TOTAL:				8561	

SPECIALTY TRAINING:

February 7, 2025: Sgt. Mecouch conducted Active Threat Training for borough staff.

February 10, 13, 14, 2025: Sgt. Mecouch attended SWAT training.

February 17, 2025: Sgt. Mecouch & Officer Fields attended SWAT training.

February 2025: All Officers participated in online Legal Update/Case Law training.

BUCKS COUNTY CO-RESPONDER FEBRUARY ACTIVITY:

Perkasie Borough Police referrals: 17

Live calls with officers in the field: 3

DETECTIVE DIVISION

Submitted by Detective Travis Schoonover	Status	Recent Activity
20230526M0010 Death Scene	Inactive	DA Review
20240515M0003 Narcotics	Active	Under investigation
20240223M0014 Stolen Vehicle	Active	Under investigation
20240219M0018 Narcotics	Active	Under investigation
20250127M0006 Indecent Assault	Active	Under investigation
20240901M0011 Narcotics	Active	Under investigation
20250117M0016 Theft	Active	Under investigation

Submitted by Detective Anthony Gro	Status	Recent Activity
20250131M0012 Theft	Closed	Prosecution Declined
20250131M0005 Assault	Closed	Prosecution Declined
20250220M0009 Assist Bedminster	Closed	No further action
20240821M0008 Forgery	Active	Under investigation
20241115M0003 Extortion	Active	Under investigation
20240907M0020 Hit & Run	Active	Under investigation
20241220M0003 Sex. Offense	Active	Under investigation
20250113M0002 Fraud	Active	Under investigation
20250224M0021 Sex Offense	Active	Under investigation
20250225M0007 Off. Against Family	Active	Under investigation

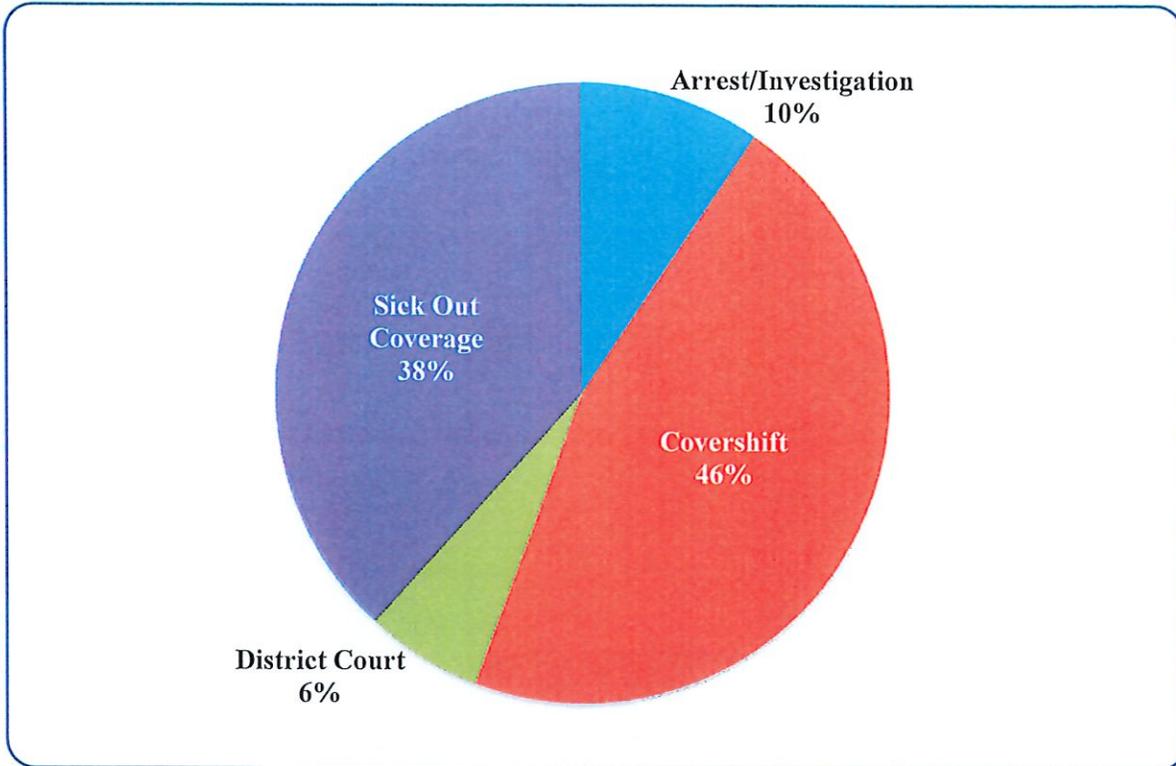
REVENUE

REVENUE RECEIVED:

Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	\$210.00
New Britain D.C. 07-2-03	\$183.44
Bucks County Clerk of Courts	\$219.11
Parking Tickets	\$30.00
Sellersville Monthly Contract Agreement	\$120,325.00
TOTAL REVENUE RECEIVED:	\$120,967.55

PENNRIDGE SCHOOL DISTRICT
BUS PATROL CAMERA VIOLATIONS:
January - 21
February - 6

FEBRUARY OVERTIME



Category:

Arrest/Investigation

Covershift

Court

Sick Out Coverage

Total:

Hours:

6.25

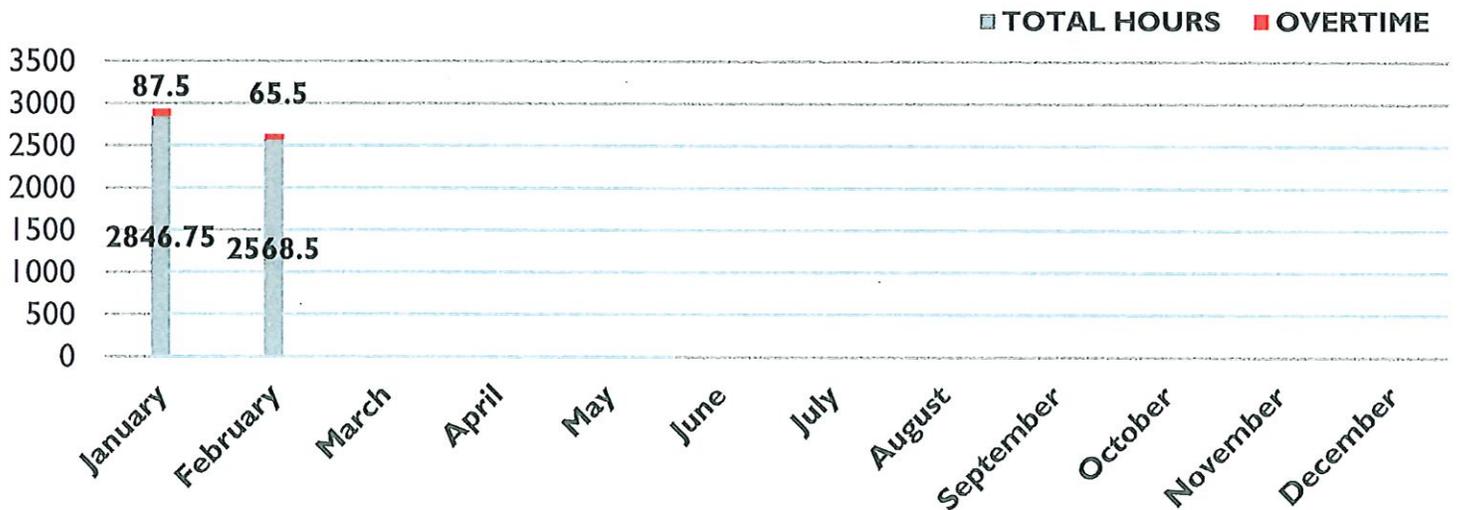
30.25

4

2

65.5 * 19.25 hrs. submitted as Comp-time

2025 HOURS SCHEDULED/OVERTIME



The Numbers...

Perkasie New Client Outreaches

24

Perkasie-Bedminster Events

2



A Monthly Update on The Perkasie CCRS and Victim Advocate

Perkasie-Bedminster Community Relations Program



February Events

Guth Elementary Traffic Safety

Each grade level at Guth was hosted for a presentation on pedestrian safety, bicycle safety, and other common sense measures for safety.

Chief for a Day

Three "Chiefs" and twenty "sergeants" were selected from Guth elementary school students in a successful event that promoted community policing and brought smiles to the faces of our important youth.

Chief for a Day

Establishing a new annual tradition

On February 26th, the Perkasie Police Department hosted its first ever "Chief for a Day" event in partnership with Guth Elementary. The CCRS worked closely with Chief Schurr, Principal Smith, and Mayor Hollenbach to organize this event designed around the principles of community policing and focused on strengthening the relationship between our police officers and our youngest residents. The students at Guth received raffle entries by conducting good deeds in the community and at school. Three lucky winners were chosen to be sworn in as chiefs for the day. These chiefs were sworn in by Mayor Hollenbach and received plaques, backpacks, and shirts designed to showcase their accomplishment. The students and families then received a lights and sirens escort to school where excited students greeted them outside. Later in the day, 20 sergeants, chosen as winners from each homeroom, joined the chiefs in a lunch with the CCRS, detectives, patrol officers, Mayor Hollenbach, and Chief Schurr. Officers sat with students during the pizza party, answering questions and getting to know each other. This event received a lot of positive feedback from the community and it is our goal to continue this event on an annual basis as we seek to strengthen the relationship between law enforcement and our youth in the community.



Perkasie Borough Incidents (PFC1-PBI)

Incidents for Perkasie Borough Incidents within 02/01/2025 - 02/28/2025.

Toned At	Title	Reference	Responders	Duration	Total	Category
13:03 - Wed, 05 Feb 2025	FIRE POLICE REQUEST	25000002264	2	37 minutes	One hour 14 minutes	MVA No Injuries
11:27 - Fri, 07 Feb 2025	CARBON MONOXIDE ALARM	25000002374	4	16 minutes	One hour 4 minutes	Carbon Monoxide
18:47 - Sun, 16 Feb 2025	GAS LEAK INCIDENT (LOC)	25000003011	11	7 minutes	One hour 17 minutes	NFIRS Gas Leak Natural Gas Or LPG
17:55 - Tue, 18 Feb 2025	CARBON MONOXIDE ALARM	25000003286	5	30 minutes	2 hours 30 minutes	Carbon Monoxide
18:25 - Fri, 21 Feb 2025	FIRE ASSIST EMS ALS (TYPE)	25000003479	6	28 minutes	2 hours 48 minutes	NFIRS EMS - Not MVA

Number of incidents: 5. Total Hours: One hour 58 minutes. Total Responder Hours: 8 hours 53 minutes.

Perkasie Full Incidents (PFC1-IL)

Incidents for Perkasie Full Incidents within 02/01/2025 - 02/28/2025.

Toned At	Title	Reference	Responders	Duration	Total	Category
15:10 - Sat, 01 Feb 2025	FIRE ALARM (LOC)	25000002017	5	26 minutes	2 hours 10 minutes	Cancelled
07:10 - Mon, 03 Feb 2025	FIRE POLICE REQUEST	25000002116	1	25 minutes	25 minutes	MVA No Injuries
08:01 - Mon, 03 Feb 2025	AUTO EXTRICATIO N (RBOX)	25000002123	4	56 minutes	3 hours 44 minutes	MVA With Injuries
10:52 - Tue, 04 Feb 2025	GAS FUMES OUTSIDE (LOC)	25000002207	7	5 minutes	35 minutes	Cancelled
13:03 - Wed, 05 Feb 2025	FIRE POLICE REQUEST	25000002264	2	37 minutes	One hour 14 minutes	MVA No Injuries
14:09 - Wed, 05 Feb 2025	BRUSH FIRE (LOC)	25000002266	5	21 minutes	One hour 45 minutes	Brush Fire
10:34 - Thu, 06 Feb 2025	DWELLING FIRE (TAC)	25000002310	9	12 minutes	One hour 48 minutes	NFIRS Cancelled En Route
11:27 - Fri, 07 Feb 2025	CARBON MONOXIDE ALARM	25000002374	4	16 minutes	One hour 4 minutes	Carbon Monoxide
20:54 - Sun, 09 Feb 2025	DWELLING FIRE (TAC)	25000002508	9	8 minutes	One hour 12 minutes	NFIRS Cancelled En Route
14:04 - Mon, 10 Feb 2025	WATERFLO W ALARM (LOC)	25000002558	2	13 minutes	26 minutes	NFIRS Cancelled En Route

09:02 - Tue, 11 Feb 2025	DWELLING FIRE (TAC)	25000002593	5	5 minutes	25 minutes	NFIRS Cancelled En Route
05:25 - Wed, 12 Feb 2025	COVER NOTIFICATI ON:	525326127	1	3 minutes	3 minutes	Cancelled
19:26 - Wed, 12 Feb 2025	DWELLING FIRE (TAC)	25000002687	10	40 minutes	6 hours 40 minutes	NFIRS Cancelled En Route
02:11 - Thu, 13 Feb 2025	WIRES OUTSIDE (LOC)	25000002698	4	One hour 7 minutes	4 hours 28 minutes	NFIRS Arcing Shorted Electrical Equipment
08:06 - Fri, 14 Feb 2025	CARBON MONOXIDE ALARM	25000002775	4	35 minutes	2 hours 20 minutes	NFIRS CO Detector Malfunction
18:47 - Sun, 16 Feb 2025	GAS LEAK INCIDENT (LOC)	25000003011	11	7 minutes	One hour 17 minutes	NFIRS Gas Leak Natural Gas Or LPG
07:31 - Mon, 17 Feb 2025	WIRES OUTSIDE (LOC)	25000003117	11	One hour 30 minutes	16 hours 30 minutes	Powerline Down
17:55 - Tue, 18 Feb 2025	CARBON MONOXIDE ALARM	25000003286	5	30 minutes	2 hours 30 minutes	Carbon Monoxide
11:09 - Wed, 19 Feb 2025	DWELLING FIRE (TAC)	25000003336	2	10 minutes	20 minutes	Cancelled
17:22 - Thu, 20 Feb 2025	FUMES INSIDE STRUCTUR E (TAC)	25000003430	7	36 minutes	4 hours 12 minutes	NFIRS Gas Leak Natural Gas Or LPG
18:25 - Fri, 21 Feb 2025	FIRE ASSIST EMS ALS (TYPE)	25000003479	6	28 minutes	2 hours 48 minutes	NFIRS EMS - Not MVA

14:52 - Sat, 22 Feb 2025	FIRE ALARM (LOC)	25000003523	9	7 minutes	One hour 3 minutes	Cancelled
10:26 - Sun, 23 Feb 2025	GAS FUMES OUTSIDE (LOC)	25000003567	9	41 minutes	6 hours 9 minutes	NFIRS Gas Leak Natural Gas Or LPG
16:28 - Mon, 24 Feb 2025	OUTBUILDI NG FIRE (TAC)	25000003647	8	47 minutes	6 hours 16 minutes	NFIRS Building Fire
16:56 - Mon, 24 Feb 2025	FIRE ALARM (LOC)	25000003650	7	19 minutes	2 hours 13 minutes	NFIRS Alarm - Unintentiona l
17:08 - Mon, 24 Feb 2025	CHIMNEY FIRE (TAC)	25000003652	14	54 minutes	12 hours 36 minutes	NFIRS Chimney Fire
12:28 - Tue, 25 Feb 2025	APARTMEN T FIRE (BOX)	25000003711	4	4 minutes	16 minutes	Cancelled
14:10 - Tue, 25 Feb 2025	FIRE ALARM (LOC)	25000003718	5	11 minutes	55 minutes	NFIRS Cancelled En Route
06:56 - Thu, 27 Feb 2025	FIRE ALARM (LOC)	25000003819	None	27 minutes	None	Cancelled

Number of incidents: 29. Total Hours: 13 hours. Total Responder Hours: 3 days 13 hours 24 minutes (85h 24m).

MINUTES OF THE REGULAR MEETING
OF THE MONTH OF FEBRUARY
PERKASIE REGIONAL AUTHORITY
MONDAY, FEBRUARY 10, 2025

The regular meeting of the month was convened in the Authority Office, 150 Ridge Road at 5:29 p.m. on February 10, 2025 by Chairman David Watt. Attending in addition to the Chairman were Board Members J. Thomas Horn, Vicki Miller, Gregory Martin and Stephen Algeo. Staff members present: Nicholas Fretz, Manager, Sean Torpey, Engineer, John N. Schaeffer, III, Esquire, Solicitor, and Laura Snyder, Accounts Payable.

SPECIAL BUSINESS:

At this time, Mr. Watt turned the meeting over to the Solicitor for the Annual Reorganization Meeting.

The Solicitor asked for nominations for the Office of Chairman of Perkasie Regional Authority for 2025.

Upon motion by Horn, seconded by Martin, the Board unanimously appointed David Watt as Chairman for 2025.

At this time, The Solicitor turned the meeting back over to Chairman Watt to complete the reorganization.

Upon motion by Algeo, seconded by Miller, the Board unanimously agreed to appoint for the following positions – J. Thomas Horn for Vice-Chairman, Victoria Miller for Secretary, Stephen Algeo for Treasurer and Gregory Martin for Assistant Secretary/Treasurer for 2025.

Upon motion by Watt, seconded by Martin, the board unanimously approved to reappoint the following Professional Staff from 2024 for 2025 and they are as follows:

Engineer: Pennoni
Sean R. Torpey, PE
150 Ridge Road, Suite 2
Sellersville, PA 18960

Hydrogeologist: RMS Environmental
Matthew Mercuri
PO Box 399
Jamison, PA 18929

Solicitor: Eastburn & Gray
John N. Schaeffer, III, Esquire
60 E. Court Street, PO Box 1389
Doylestown, PA 18901

Auditor: Marcum LLP
Justin Nepo
1600 Market Street, 32nd Floor
Philadelphia, PA 19103

Financial Advisor: PFM Financial Advisors, LLC
Jamie Schlesinger, Director
2533 Yellow Springs Rd.
Malvern, PA 19355

Underwriter: Stifel, Nicolaus & Co.
Mark Quinn, III
1600 Market Street, Suite 1414
Philadelphia, PA 19103

Trustee: US Bank
Michael Judge, Vice President
Global Corporate Trust Services
50 S. 16th Street, Suite 2000, Mail Station: EX-PA-WBSP
Philadelphia, PA 19102

Insurance Agent: FIFS Insurance
Kyle Zehr
199 Telford Pike
Telford, PA 18969

EXECUTIVE SESSION:

None this meeting.

MINUTES:

Upon motion by Martin, seconded by Algeo, the Minutes of the regular meeting of January 13, 2025 were unanimously approved as written.

PUBLIC FORUM:

- a) 322 S. 6th St. – Nikia Lundy requested relief from her bill due to a leaky toilet and has since been fixed.
See Official Board Action

CORRESPONDENCE:

- a) PMAA Board Member Training – The Manager presented to the Board the PMAA Board Member Training. The conference is offered annually to any members.
- b) Women in Leadership Conference – The Manager presented to the Board the Women in Leadership Conference.

PWTA:

- a) Minutes from the December 2024 meeting
- b) December 2024 flow reports

FINANCIAL INFORMATION:

- a) Balance Sheet for January 2025
- b) Profit and Loss Budget Overview Reports for January 2025
- c) Statement of Trust Funds – January 2025
- d) Revenue Fund Requisition Number 601 in the amount of \$192,855.60.
- e) Bond Redemption and Improvement Fund Requisition Number 1206 thru 1213 in the total amount of \$29,497.85.
- f) Developer Escrow Releases & Summaries

Upon motion by Watt, seconded by Miller, the Financial Information was unanimously approved.

OPERATIONS REPORT:

- a) Activity Report for January 2025
- b) Average production by month for January 2025
- c) Precipitation Report for January 2025
- d) Water Production Reports for January 2025
- e) Sewer truck reports

Upon motion by Watt, seconded by Martin, the Operations Report was unanimously approved.

SOLICITOR'S REPORT:

- a) PennVEST Financing – The Solicitor stated that he was working with the Manager and PennVEST in preparing paperwork for the PennVEST Grant and bank loan with estimated settlement date next month.
- b) PFA Class Action Settlements – The Solicitor stated that the settlements were moving in the right direction but it could take years for the PFA Class Action Settlements to be completed.
- c) Construction Agreements for 809 Three Mile Run Rd. – The Solicitor stated that he prepared agreements for 809 Three Mile Run Rd.

ENGINEER'S REPORT:

- a) McClennen Tract – The Engineer stated that there was no change in the progress of the project.
- b) Spruce St. Townhouses – The Engineer stated that there was no change in the progress of the project.
- c) 8th St. Commons – The Engineer stated that there was no change in the progress of the project.
- d) 809 Three Mile Run Rd. – The Engineer stated that they were in receipt of plans for a 24-lot subdivision, revised December 31, 2024. The second review had been issued and they are waiting on revised plans.
- e) Green Ridge Estates West – The Engineer stated that they had completed a fifth review and were waiting for agreements between PRA and the developer before recommending final approval.
- f) Well #14 – The Engineer stated that they were performing an infiltration test to aid in stormwater management design. They were developing plans for the NPDES permit application and were applying to the Township for a waiver of land development.
- g) Well #4 – The Engineer stated that they had received bids from the contractors and have reviewed them for any issues. DOLI Construction Corporation was the apparent low bidder with the bid of \$2,980,630.00. The Engineer was requesting Notice of Intent to Award, Notice of Award, and Notice to Proceed with all contingent on meeting all requirements for PennVEST.

See Official Board Action

- h) Lawn Avenue Subdivision – The Engineer stated that they had confirmed the necessity of a water tank, booster pump, and chlorination, and had sent a letter to the developer. The Engineer further stated that they had issued a second review of the pump station and were waiting on revised plans for the Lawn Avenue Subdivision.

Upon motion by Watt, seconded by Miller, the Engineer's Report was unanimously approved.

MANAGER'S REPORT:

- a) New Dump Truck Quote – The Manager presented to the Board the quote for a new dump truck in the amount of \$136,455.00. The Board tabled the discussion and requested the Manager to look into alternatives.
- b) Well #14 Geotechnical and Environmental Studies – The Manager presented a quote from Pennoni for their Geotechnical and Environmental services.
See Official Board Action
- c) Engagement Letter with Stevens & Lee – The Manager presented to the Board the engagement letter with Stevens & Lee.
See Official Board Action
- d) Resolution 2025-01: PennVEST – The Manager presented to the Board the Resolution 2025-01: PennVEST. This Resolution is to satisfy PRA's Bond Indenture while having an additional loan through PennVEST.

- e) Well #10 Arsenic Media Replacement – The Manager presented to the Board the quote for Well #10 Arsenic Media Replacement from Eastern Environmental Contractors, Inc. in the amount of \$71,050.00.

See Official Board Action

- f) Capital Project List – The Manager presented to the Board the capital project list. He stated that quite a few items were already checked off over the last few years with replacing the reservoir, PFOA/PFOS treatment at Well #4 underway, and replaced a lot of old water main in Shadywood Drive development.
- g) Eastburn & Gray Professional Services Agreement for PennVEST – The Manager presented to the Board the Eastburn & Gray Professional Services Agreement for PennVEST.

See Official Board Action

- h) Pennoni Professional Services Agreement for PennVEST – The Manager presented to the Board the Pennoni Professional Services Agreement for PennVest.

See Official Board Action

- i) Resolution 2025-02: Reimbursement for PennVEST – The Manager presented to the Board Resolution 2025-02: Reimbursement for PennVEST. This Resolution is the declaration of official intent to reimburse general funds used to construct improvements to its water system in East Rockhill Township with funds received from Pennsylvania Infrastructure Investment Authority.

See Official Board Action

Upon motion by Watt, seconded by Algeo, the Manager’s Report was unanimously approved.

OFFICIAL BOARD ACTION:

Upon motion by Watt, seconded by Horn, the Board unanimously approved to credit 322 S. 6th St. for the sewer charges in the amount of \$167.25.

Upon motion by Watt, seconded by Miller, the Board unanimously approved the Notice of Intent to Award to DOLI Construction Corporation with the bid of \$2,980,630.00, Notice of Award, and Notice to Proceed and are contingent on meeting all requirements for PennVEST.

Upon motion by Watt, seconded by Martin, the Board unanimously approved the quote from Pennoni for their Geotechnical (\$11,500.00) and Environmental (\$13,300.00) services.

Upon motion by Watt, seconded by Algeo, the Board unanimously approved the Engagement Letter with Stevens & Lee not to exceed \$10,000.00.

Upon motion by Watt, seconded by Miller, the Board unanimously approved Resolution 2025-01: PennVEST.

Upon motion by Watt, seconded by Martin, the Board unanimously approved the quote from Eastern Environmental Contractors, Inc. in the amount of \$71,050.00 for Well #10 Arsenic Media Replacement.

Upon motion by Watt, seconded by Miller, the Board unanimously approved the Eastburn & Gray Professional Services Agreement for PennVEST.

Upon motion by Watt, seconded by Miller, the Board unanimously approved the Pennoni Professional Services Agreement for PennVEST.

Upon motion by Watt, seconded by Algeo, the Board unanimously approved Resolution 2025-02: Reimbursement for PennVEST.

UNFINISHED BUSINESS/NEW BUSINESS:

None this meeting.

CHAIRMAN'S REMARKS:

None this meeting.

PUBLIC FORUM II:

None this meeting.

EXECUTIVE SESSION:

None this meeting.

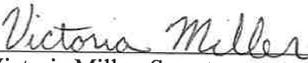
ADJOURN:

There being no further business to come before the Board in the regular session and upon motion by Horn seconded by Algeo, the meeting was adjourned at 6:54 p.m.

Respectfully Submitted,



Laura Snyder, Recording Secretary



Victoria Miller, Secretary

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

MINUTES OF REGULAR MEETING

180 Maple Avenue, P.O. Box 31
Sellersville, PA 18960-0031
January 27, 2025

A regular meeting of the Pennridge Wastewater Treatment Authority was called to order by Solicitor Scott Denlinger at 7:00 p.m. In attendance were Board Members Dan Wurst, Alan Frick, Steven Rose, James Hull, Mike Aubertin, Jim Pruitt, and Keith Hass. Also in attendance were Alfred Ciottoni, P.E. (SC Engineers), Kevin Franks (Manager) and Lisa Salemno (Office Administrator).

Mr. Denlinger opened the meeting and joined in the "Pledge of Allegiance".

PUBLIC COMMENT

None.

REORGANIZATION/ELECTION OF OFFICERS

Mr. Denlinger began by sharing publicly that one of our Board members attempted to make an officer nomination via email sent to other members. No responsive emails were received. While it was obvious that no impropriety was intended, he wanted it reflected at the meeting. Mr. Denlinger further explained that he could not accept nominations or votes via email.

CHAIRMAN

Mr. Denlinger entertained nominations for the office of Chairman of the Board of the Pennridge Wastewater Treatment Authority.

Mr. Frick nominated Mr. Wurst for the office of Chairman. There were no other nominations. A Rose - Hull motion to close the nominations carried unanimously. Mr. Frick motioned to elect Mr. Wust as Chairman. Mr. Aubertin seconded. Mr. Wurst discussed his acceptance of the nomination. The vote to elect Mr. Wurst as Chairman carried unanimously.

At this time, the newly elected Board Chairman, Mr. Wurst, took his place in the Chairman's seat and presided over the remainder of the Board meeting.

VICE CHAIRMAN, SECRETARY, TREASURER AND ASSISTANT SECRETARY/TREASURER

Mr. Wurst asked for nominations for Vice Chairman. Mr. Frick nominated Mr. Rose. There were no other nominations. A Frick - Hull motion to close the nominations carried unanimously. Mr. Hass motioned to elect Mr. Rose as Vice Chairman. Mr. Pruitt seconded. Mr. Rose discussed his acceptance of the nomination. The vote to elect Mr. Rose as Vice Chairman carried unanimously.

Mr. Wurst asked for nominations for Secretary. Mr. Frick nominated Mr. Hull and Mr. Hull declined the nomination. Mr. Wurst asked for other nominations and Mr. Hass nominated Mr. Nyman. A Pruitt - Aubertin

Minutes

January 27, 2025

Page 2

motion to close the nominations carried unanimously. Mr. Pruitt motioned to elect Mr. Nyman as Secretary. Mr. Hull seconded. The vote to elect Mr. Nyman as Secretary carried unanimously.

Mr. Wurst asked for nominations for Treasurer. Mr. Pruitt nominated Mr. Hull. A Hass - Aubertin motion to close the nominations carried unanimously. Mr. Rose motioned to elect Mr. Hull as Treasurer. Mr. Aubertin seconded. The vote to elect Mr. Hull as Treasurer carried unanimously.

Mr. Wurst asked for nominations for Assistant Secretary/Treasurer. Mr. Wurst nominated Mr. Aubertin. A Pruitt - Hass motion to close the nominations carried unanimously. Mr. Hull motioned to elect Mr. Aubertin as Assistant Secretary/Treasurer. Mr. Rose seconded. The vote to elect Mr. Aubertin as Assistant Secretary/Treasurer carried unanimously.

COMMITTEE APPOINTMENTS

Chairman Wurst appointed Mr. Wurst, Mr. Rose, Mr. Nyman, and Mr. Hull as the members of the Administrative and Finance Committee. The Personnel & Property Committees will be appointed at a later meeting when all board members are present.

STAFF APPOINTMENTS

A Hull - Pruitt motion to reappoint Mr. Scott Denlinger, Esquire of Wisler Pearlstine, as Solicitor for the Authority, unanimously carried.

A Rose - Hass motion to reappoint Mr. Alfred Ciottoni, P.E. of SC Engineers, Inc. as Engineering Consultant for the Authority, unanimously carried.

A Rose - Hull motion to reappoint Ms. Anastasia Devlin of Bee Bergvall & Co. as Auditor, unanimously carried.

OTHER REORGANIZATIONAL BUSINESS

A Rose - Pruitt motion to authorize the Manager/Kevin Franks and Asst. Sec./Treas./Mike Aubertin to sign payroll and liability (tax) checks, unanimously carried.

A Hull - Hass motion to reappoint Union National Bank (Univest Corporation) as depository of record for the Authority, unanimously carried.

A Pruitt - Aubertin motion to authorize the Manager to advertise for goods and services throughout the year, unanimously carried.

A Pruitt - Frick motion to authorize the Members of the Administrative and Finance Committee to sign prepared and Board approved checks on behalf of the Authority, unanimously carried.

MINUTES OF PREVIOUS MEETING

A Frick - Rose motion to approve the Minutes of the December 9, 2024 Board Meeting, unanimously carried.

FINANCIAL STATEMENTS

A Pruitt - Rose motion to incorporate the Operating, Capital, and the UV Unit Financial Reports for the month ended December 31, 2024, into the record, unanimously carried.

BUSINESS FROM THE FLOOR

The board went into Executive Session at 7:20 p.m. to discuss a matter of real estate related to the potential purchase of property in the vicinity of the Treatment Plant from Sellersville Borough. The regular board meeting resumed at 7:25 p.m.

SPECIAL BUSINESS

A. Correspondence

1. Letter dated January 8, 2025 to Mr. Kevin Franks, PWTA Manager, from Mrs. Marianne Hart-Morano, East Rockhill Township Manager, regarding PWTA Board Representative.
2. Letter dated January 9, 2025 to the Member Municipalities, from Mr. Kevin Franks, PWTA Manager, regarding semi-annual EDU updates.
3. Letter dated January 21, 2025 from Mrs. Lisa Herrmann, Silverdale Borough Secretary, regarding PWTA Board Representative.

ENGINEER'S REPORT

Mr. Ciottoni reported that he is working with Mr. Franks on the semi-annual EDU Update, he has received 3 out of 6 reports so far. Mr. Ciottoni informed the Board that he is working on the Chapter 94 Report that is due to PADEP by March 31, 2025. Mr. Ciottoni also informed the Board that the UV Unit equipment will not be shipped until May and PWTA would not be receiving it until June, slightly pushing back the original timeline. Mr. Ciottoni also mentioned that about 6 contractors showed up to the pre-bid meeting on January 7th.

A Rose - Hull motion to accept the Engineer's report, unanimously carried.

SOLICITOR'S REPORT

Mr. Denlinger reported that he had received Telford's local limits ordinance but was later informed by Mr. Morgan that he also needs an ordinance from West Rockhill Township due to flows coming through Sellersville. Mr. Denlinger also informed the Board that the Uninvest line of credit was finalized the end of December. Mr. Denlinger also updated the Board that he is in the process of re-writing the 1975 Agreement as a result of the meeting held with the member municipalities in November of 2024.

A Pruitt - Hass motion to approve the Solicitor's report, unanimously carried.

MANAGER'S REPORT

NPDES PERMIT REQUIREMENTS

Mr. Franks reported that there were no violations on the Authority's NPDES Permit for the month of December 2024. The recorded rainfall for December was 4.7". The single highest daily flow was 6.1 MGD, with a monthly average flow reported at 2.8 MGD.

Mr. Franks also updated the Board that PWTA had an inspection with PADEP on December 17, 2024. He also discussed the work being done around the plant, valves being installed and a new pump down in the press room. Mr. Franks is getting prices to have the fuel tank for the main building removed and he is working on the 5-year capital projects list. Roofs for the buildings will be included on the 5-year plan.

A Pruitt - Hass motion to accept the Manager's report, unanimously carried.

COMMITTEE REPORTS

None.

UNFINISHED BUSINESS

None.

OFFICIAL BOARD ACTION

PAYMENT OF BILLS

- A. A Frick - Rose motion to pay all bills incurred up to tonight's meeting, as presented on the bill list totaling \$216,352.10 for the Operating Fund, \$3,959.75 for the MIPP Fund, \$22,226.75 for the UV Unit Fund, unanimously carried.
- B. A. Frick - Rose motion to renew the services of Bee Bergvall & Co. to continue to prepare the end of year audit for years ending 2024, 2025 & 2026, unanimously carried.

ADJOURN

A Pruitt - Rose motion to adjourn the meeting at 7:44 p.m., unanimously carried.

Respectfully Submitted,

Michael Aubertin
Assistant Secretary

Jan-25

			S. Perkasia	E. Rockhill	Hilltown	Telford	N. Perkasia	Silverdale	9th Street	5th Street
DAY	INF	EFF	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6	NO. 7	NO. 8
1-Wed	4.540	3.601	0.0000	0.0000	0.0552	0.5574	0.0000	0.0904	0.0445	0.0299
2-Thu	3.837	2.942	0.0000	0.0000	0.0552	0.5574	0.0000	0.0904	0.0445	0.0299
3-Fri	3.439	2.533	0.0000	0.0000	0.0552	0.5574	0.0000	0.0904	0.0445	0.0299
4-Sat	3.166	2.268	0.0000	0.0000	0.0552	0.5574	0.0000	0.0904	0.0445	0.0299
5-Sun	3.022	2.104	0.0000	0.0000	0.0552	0.5574	0.0000	0.0904	0.0445	0.0299
6-Mon	3.001	2.176	0.0000	0.0000	0.0552	0.5574	0.0000	0.0904	0.0445	0.0299
7-Tue	2.938	2.095	0.0000	0.0000	0.0428	0.3729	0.0000	0.0755	0.0280	0.0309
8-Wed	2.831	1.563	0.0000	0.0000	0.0428	0.3729	0.0000	0.0755	0.0280	0.0309
9-Thu	2.735	1.899	0.0000	0.0000	0.0428	0.3729	0.0000	0.0755	0.0280	0.0309
10-Fri	2.651	1.807	0.0000	0.0000	0.0428	0.3729	0.0000	0.0755	0.0280	0.0309
11-Sat	2.652	1.834	0.0000	0.0000	0.0428	0.3729	0.0000	0.0755	0.0280	0.0309
12-Sun	2.728	1.826	0.0000	0.0000	0.0428	0.3729	0.0000	0.0755	0.0280	0.0309
13-Mon	2.600	1.771	0.0000	0.0000	0.0428	0.3729	0.0000	0.0755	0.0280	0.0309
14-Tue	2.617	1.742	0.0000	0.0000	0.0324	0.2917	0.0000	0.0599	0.0183	0.0245
15-Wed	2.547	1.687	0.0000	0.0000	0.0324	0.2917	0.0000	0.0599	0.0183	0.0245
16-Thu	2.555	1.631	0.0000	0.0000	0.0324	0.2917	0.0000	0.0599	0.0183	0.0245
17-Fri	2.728	1.781	0.0000	0.0000	0.0324	0.2917	0.0000	0.0599	0.0183	0.0245
18-Sat	2.297	1.555	0.0000	0.0000	0.0324	0.2917	0.0000	0.0599	0.0183	0.0245
19-Sun	2.572	1.768	0.0000	0.0000	0.0324	0.2917	0.0000	0.0599	0.0183	0.0245
20-Mon	2.459	1.554	0.0000	0.0000	0.0324	0.2917	0.0000	0.0599	0.0183	0.0245
21-Tue	2.606	1.640	0.0000	0.0000	0.0270	0.2494	0.0000	0.0476	0.0150	0.0194
22-Wed	2.491	1.635	0.0000	0.0000	0.0270	0.2494	0.0000	0.0476	0.0150	0.0194
23-Thu	2.401	1.529	0.0000	0.0000	0.0270	0.2494	0.0000	0.0476	0.0150	0.0194
24-Fri	2.478	1.580	0.0000	0.0000	0.0270	0.2494	0.0000	0.0476	0.0150	0.0194
25-Sat	2.466	1.622	0.0000	0.0000	0.0270	0.2494	0.0000	0.0476	0.0150	0.0194
26-Sun	2.601	1.732	0.0000	0.0000	0.0270	0.2494	0.0000	0.0476	0.0150	0.0194
27-Mon	2.547	1.737	0.0000	0.0000	0.0270	0.2494	0.0000	0.0476	0.0150	0.0194
28-Tue	2.502	1.674	0.0000	0.0000	0.0336	0.3239	0.0000	0.0642	0.0184	0.0268
29-Wed	2.467	1.732	0.0000	0.0000	0.0336	0.3239	0.0000	0.0642	0.0184	0.0268
30-Thu	2.528	1.619	0.0000	0.0000	0.0336	0.3239	0.0000	0.0642	0.0184	0.0268
31-Fri	2.859	2.050	0.0000	0.0000	0.0336	0.3239	0.0000	0.0642	0.0184	0.0268

TOTAL	85.861	58.687	0.0000	0.0000	1.1805	11.0380	0.0000	2.0798	0.7705	0.8103
AVG.	2.770	1.893	0.0000	0.0000	0.0381	0.3561	0.0000	0.0671	0.0249	0.0261
COUNT	31	31	31	31	31	31	31	31	31	31
MAX.	4.540	3.601	0.0000	0.0000	0.0552	0.5574	0.0000	0.0904	0.0445	0.0309
MIN.	2.297	1.529	0.0000	0.0000	0.0270	0.2494	0.0000	0.0476	0.0150	0.0194

Jan-25

	E. Rockhill	Hilltown	Perkasie	Sellersville	Silverdale	Telford		
	Meters	Meters	Meters	Meters	Meters	Meters		
P W T A	#2-#8	#3-#6	#1+#5+ #7+#8- (#2+#3)	Inf. Mag - 0.25+#1+#4 plus #5+#7	6	4	WEEKLY AVG	RAIN

Date

	1-Wed	-0.0299	-0.0352	0.0192	3.6880	0.0904	0.5574	4.2900	0.26
	2-Thu	-0.0299	-0.0352	0.0192	2.9850	0.0904	0.5574	3.5870	0
F	3-Fri	-0.0299	-0.0352	0.0192	2.5870	0.0904	0.5574	3.1890	0
	4-Sat	-0.0299	-0.0352	0.0192	2.3140	0.0904	0.5574	2.9160	0.01
L	5-Sun	-0.0299	-0.0352	0.0192	2.1700	0.0904	0.5574	2.7720	0
	6-Mon	-0.0299	-0.0352	0.0192	1.9494	0.0904	0.5574	2.5513	0.01
O	7-Tue	-0.0309	-0.0327	0.0161	2.2871	0.0755	0.3729	2.6880	0.1
	8-Wed	-0.0309	-0.0327	0.0161	2.1801	0.0755	0.3729	2.5810	0
W	9-Thu	-0.0309	-0.0327	0.0161	2.0841	0.0755	0.3729	2.4850	0
	10-Fri	-0.0309	-0.0327	0.0161	2.0001	0.0755	0.3729	2.4010	0
	11-Sat	-0.0309	-0.0327	0.0161	2.0011	0.0755	0.3729	2.4020	0.09
	12-Sun	-0.0309	-0.0327	0.0161	2.0771	0.0755	0.3729	2.4780	0
R	13-Mon	-0.0309	-0.0327	0.0161	2.0827	0.0755	0.3729	2.4836	0
	14-Tue	-0.0245	-0.0275	0.0105	2.0570	0.0599	0.2917	2.3670	0
E	15-Wed	-0.0245	-0.0275	0.0105	1.9870	0.0599	0.2917	2.2970	0
	16-Thu	-0.0245	-0.0275	0.0105	1.9950	0.0599	0.2917	2.3050	0
P	17-Fri	-0.0245	-0.0275	0.0105	2.1680	0.0599	0.2917	2.4780	0.03
	18-Sat	-0.0245	-0.0275	0.0105	1.7370	0.0599	0.2917	2.0470	0
O	19-Sun	-0.0245	-0.0275	0.0105	2.0120	0.0599	0.2917	2.3220	0.01
	20-Mon	-0.0245	-0.0275	0.0105	1.9793	0.0599	0.2917	2.2893	0.39
R	21-Tue	-0.0194	-0.0206	0.0074	2.0915	0.0476	0.2494	2.3560	0
	22-Wed	-0.0194	-0.0206	0.0074	1.9765	0.0476	0.2494	2.2410	0
T	23-Thu	-0.0194	-0.0206	0.0074	1.8865	0.0476	0.2494	2.1510	0
	24-Fri	-0.0194	-0.0206	0.0074	1.9635	0.0476	0.2494	2.2280	0
	25-Sat	-0.0194	-0.0206	0.0074	1.9515	0.0476	0.2494	2.2160	0
	26-Sun	-0.0194	-0.0206	0.0074	2.0865	0.0476	0.2494	2.3510	0
	27-Mon	-0.0194	-0.0206	0.0074	1.9984	0.0476	0.2494	2.2629	0
	28-Tue	-0.0268	-0.0306	0.0117	1.9097	0.0642	0.3239	2.2520	0
	29-Wed	-0.0268	-0.0306	0.0117	1.8747	0.0642	0.3239	2.2170	0
	30-Thu	-0.0268	-0.0306	0.0117	1.9357	0.0642	0.3239	2.2780	0
	31-Fri	-0.0268	-0.0306	0.0117	1.9967	0.0642	0.3239	2.3390	0.02

TOTAL	-0.8103	-0.8993	0.4003	66.0126	2.0798	11.0380	77.8210	0.9200
AVGERAGE	-0.0261	-0.0290	0.0129	2.1294	0.0671	0.3561	2.5104	0.0297
% OF TOTAL	-1.0	-1.2	0.5	84.8	2.7	14.2	100%	

**PUBLIC WORKS
SUPERINTENDENTS REPORT FEBRUARY 2025**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	153.50		\$4,556.38
Leaf Collection			
Parks and Playgrounds			
Refuse Collection	457.00		\$11,720.22
Recycling	334.50		\$8,530.14
Winter Maintenance	169.00	17.50	\$6,144.95
Grounds Maintenance	302.50		\$9,183.83
Janitor -Borough Wide	120.00		\$3,758.40
Traffic Control			
Borough Hall			
Pool			
Other Mowing			
Supervision			
Miscellaneous	30.00		\$587.10
Stand-by Time	28.00		\$1,290.87
Vacation	40.00		\$1,294.64
Sick Time	92.00		\$2,804.40
Personal/Bereavement	116.00		\$3,602.88
Education			
Comp time added	122.75		
Comp time used	96.50		\$3,017.50
Special Projects			
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday			
Total Overtime for Month		17.50	
Grand Totals	2061.75		\$56,491.31

PUBLIC WORKS DEPARTMENT DIRECTORS' ACTIVITY REPORT

- Attend meetings, Council, staff and engineering
- Prepare department task list
- Approved 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 pickup 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
- Brined streets
- Salted street during storms
- Repaired potholes
- Removed trees from park system
- Worked at MAC
- Loaded out 20 bales of paper 1 trailer load
- Collected 14.46 tons of commingled recyclables from street
- Collected 168.21 tons of refuse from street

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT FEBRUARY 2025

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
OVERHEAD DISTRIBUTION	545	4.5	\$29,977.96
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		\$2,329.32
NEW OVERHEAD CONSTRUSTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
POOL			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	32.00		\$1,720.32
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH HALL	7.00		\$376.32
MISCELLANEOUS	140.00		\$7,754.20
1009 Setup For Events			
1010 Public Events			
SICK	28.00		\$1,505.28
VACATION	32.00		\$1,747.52
PERSONAL	16.00		\$860.16
BEREAVERMENT			
SUBSTATION			
COMP TIME ADDED	8.50		
COMP TIME USED			
HOLIDAY			
SCHOOL/EDUCATION			
TOTAL OVERTIME FOR THE MONTH		4.5	
GRAND TOTALS	836.50		\$46,271.08

February 2025 Monthly Report

Electric Department

- Supervision and Administration
 - Fill out Job Order Forms
 - Fill out power outage reports (Reliability Tracker)
 - Attend meetings
 - Staff meetings
 - Council meetings
 - Timesheets / Gang reports
 - Inventory / Pickup materials

- Education/Conference
 - AMP Safety Meeting
 - PMEA – 2025 Safety Summit
 - Borough training – “Active Shooter”

- Line-work
 - Circuit repairs and maintenance
 - 100 block Callowhill St – Secondary service
 - N. Ridge Rd – Remove secondary service for house demolition
 - Constitution Square – St light base repair; decorative light install
 - Lenape Park – St light circuit repairs; wind/storm related
 - S. 9th St – Replace 9s meter test switches; voltage alarm in Netsense
 - Glassworks project - Disconnect power to 2/3 buildings for construction/excavation
 - Lenape Park Hillside- straighten pole; secondary repairs from another storm

- Trouble calls
 - Union St – H/o secondary concern
 - Constitution Ave – Traffic signal issue
 - Lenape Park – Decorative street light accident; hit by car

- Tree work
 - Trim around primary and secondary wires
 - Brush chipping program first Wednesday of the month

- Metering
 - Change Meters - AMI
 - Collect final readings
 - Check bad ERTs in meters
 - Read meters for monthly readings
 - Hand out Yellow tags
 - AMI 16s meters – programing issue

- Locate underground wires
 - PA-ONE call

- Street lights
 - Repair street lights
 - Replace bad streetlights
 - New streetlight installs at crosswalks

- Substation
 - Perform weekly substation checks

- Borough Buildings
 - Shop Maintenance
 - Change lights at Borough buildings
 - Council Rm audio cabinet
 - TV mount in first floor office

- Miscellaneous
 - Yearly inspection and testing of sticks and rubber goods
 - Little League light project; planning
 - Snow plowing

- Truck maintenance
 - Wash and stock trucks
 - Truck and equipment maintenance

Borough of Perkasi ISSUED PERMITS : 02/01/2025 - 02/28/2025

Building											
Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Comments	Status	App. Date	Issue Date	
1	25-0006	33006081	Commercial NonResidential Interior Alteration	KP GLASSWORKS CAMPUS, LLC	306 N FIFTH ST	\$13,660.59	\$4.50		ACTIVE	01/27/2025	02/05/2025
2	25-0012	33002046-003	Residential Addition	EASTERN STATES, INC	1225 PARK AVE	\$609.73	\$4.50		ACTIVE	02/04/2025	02/20/2025
3	25-0016	33011024	Residential SOLAR PANELS	EXACT SOLAR	601 HUNTERS RUN	\$1,025.90	\$4.50		ACTIVE	02/05/2025	02/12/2025
4	25-0017	33009170	Residential Residential Interior Alteration	David D. Landis	609 ESSEX CT	\$722.53	\$4.50		ACTIVE	02/05/2025	02/20/2025
5	25-0209	33002049	Residential Deck/Patio	BILL WALLACE (ALL ABOUT YOU)	1319 W PARK AVE	\$353.98	\$4.50		PENDING PAYMENT	02/12/2025	02/19/2025
6	25-0264	33005171	Residential Residential Interior Alteration	JOHN MCBRIDE	116 S FIFTH ST	\$931.50	\$4.50		ACTIVE	02/17/2025	02/20/2025
						\$17,304.23	\$27.00	Total State Fee			
Electrical											
Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Comments	Status	App. Date	Issue Date	
7	25-0010	33005686	Residential Alteration	MAVEN PROPERTIES	327 RACE ST	\$158.50	\$4.50		ACTIVE	02/04/2025	02/05/2025
8	25-0011	33005617	Residential Alteration	MAVEN PROPERTIES	408 RACE ST	\$158.50	\$4.50		ACTIVE	02/04/2025	02/05/2025
9	25-0018	33009102	Residential Repair	HUNSBERGER ELECTRIC	533 CLOVER LA	\$158.50	\$4.50		ACTIVE	02/10/2025	02/12/2025
						\$475.50	\$13.50	Total State Fee			
Mechanical											
Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Comments	Status	App. Date	Issue Date	
10	25-0263	33007040	Residential Repair	MOYER & SON	500 HIGHLAND DR	\$139.50	\$4.50		ACTIVE	02/14/2025	02/17/2025
						\$139.50	\$4.50	Total State Fee			
Zoning											
Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Comments	Status	App. Date	Issue Date	
11	24-0281	33007085	Residential IN GROUND POOL	BLUE HAVEN POOLS BY CALVITTI	650 SHADYWOOD DR	\$50.00			ACTIVE	11/01/2024	02/19/2025
12	25-0210	33016006	Residential Patio Only	MICHAEL VANDAME	1106 N FIFTH ST	\$100.00			ACTIVE	02/11/2025	02/18/2025
13	25-0246	33005456-008	Residential New Single Family Dwelling	HG PROPERTIES 85, LP	44 N EIGHTH ST	\$200.00			ACTIVE	01/24/2025	02/12/2025
14	25-0248	33005456-009	Residential New Single Family Dwelling	HG PROPERTIES 85, LP	46 N EIGHTH ST	\$200.00			ACTIVE	01/24/2025	02/12/2025
15	25-0250	33005456-010	Residential New Single Family Dwelling	HG PROPERTIES 85, LP	48 N EIGHTH ST	\$200.00			ACTIVE	01/24/2025	02/12/2025

16	25-0252	33005456-011	Residential	New Single Family Dwelling	HG PROPERTIES 85, LP	50 N EIGHTH ST	\$200.00	ACTIVE	01/24/2025 02/12/2025
17	25-0254	33005456-012	Residential	New Single Family Dwelling	HG PROPERTIES 85, LP	52 N EIGHTH ST	\$200.00	ACTIVE	01/24/2025 02/12/2025
18	25-0256	33005456-013	Residential	New Single Family Dwelling	HG PROPERTIES 85, LP	54 N EIGHTH ST	\$200.00	ACTIVE	01/24/2025 02/12/2025
19	25-0258	33005456-014	Residential	New Single Family Dwelling	HG PROPERTIES 85, LP	56 N EIGHTH ST	\$200.00	ACTIVE	01/24/2025 02/12/2025

\$1,550.00 Total State Fee

Total Permit Fees: \$19,469.23
Total State UCC: \$45.00

Certificates Issued:

	Issue Date	Permit Number	Certification Type	Owner	Proerty Location	Improvement
1	02/05/2025	24-0278	CERTIFICATE OF OCCUPANCY	CHRIS BERG	304 CONNOR LN	ALTERATION
2	02/07/2025	BU/PB 20-1110	CERTIFICATE OF OCCUPANCY		212 PARK RIDGE DR	REPAIR
3	02/14/2025	BU/PB 22-1004	CERTIFICATE OF OCCUPANCY		403 DORCHESTER LA	ALTERATIONS
4	02/14/2025	BU/PB 22-1024	CERTIFICATE OF OCCUPANCY		332 S FIFTH ST	REPAIR
5	02/14/2025	BU/PB 22-1028	CERTIFICATE OF OCCUPANCY		310 CONNOR LA	ALTERATIONS
6	02/17/2025	BU/PB 22-1102	CERTIFICATE OF OCCUPANCY		900 RIDGE RD	DEMOLITION
7	02/17/2025	BU/PB 20-1023	CERTIFICATE OF OCCUPANCY		417 JULIANNA WAY	OTHER
8	02/17/2025	BU/PB 20-1060	CERTIFICATE OF OCCUPANCY		626 HIGHLAND DR	ALTERATIONS
9	02/17/2025	BU/PB 21-1051	CERTIFICATE OF OCCUPANCY		414 JULIANA WAY	POOL
10	02/17/2025	BU/PB 21-1059	CERTIFICATE OF OCCUPANCY		420 SUMMIT AVE	REPLACEMENT
11	02/17/2025	BU/PB 21-1218	CERTIFICATE OF OCCUPANCY		204 BRANFORD TERRACE	NEW BUILDING
12	02/17/2025	BU/PB 23-1045	CERTIFICATE OF OCCUPANCY		223 STRASSBURGER RD	ALTERATIONS
13	02/17/2025	BU/PB 23-1062	CERTIFICATE OF OCCUPANCY		523 W MARKET ST	ROOF
14	02/17/2025	BU/PB 23-1116	CERTIFICATE OF OCCUPANCY		506 S MAIN ST	ALTERATIONS
15	02/17/2025	23-0111	CERTIFICATE OF OCCUPANCY	MATTHEW & ASHLEY STABILE	341 S SIXTH ST	ROOFING
16	02/17/2025	24-0073	CERTIFICATE OF OCCUPANCY	SCOTT/MORGHAN TERRY	306 HAMPTON CIR	ADDITIONS OR ENCLOSURES
17	02/17/2025	BU/PB 21-1142	CERTIFICATE OF OCCUPANCY		219 S NINTH ST	ALTERATIONS
18	02/17/2025	BU/PB 23-1018	CERTIFICATE OF OCCUPANCY		387 COVENTRY WAY	REPLACEMENT
19	02/17/2025	25-0007	CERTIFICATE OF OCCUPANCY	JOSEPH ZENOBIO	327 S FOURTH ST	REPAIR
20	02/17/2025	BU/PB 21-1072	CERTIFICATE OF OCCUPANCY		632/634 BUTTONWOOD ST	NEW BUILDING
21	02/17/2025	25-0260	CERTIFICATE OF OCCUPANCY	CEVALLOS EDUARDO A & DANIELLE	120 S SIXTH ST	REPAIR
22	02/17/2025	BU/PB 21-1209	CERTIFICATE OF OCCUPANCY		4 S RIDGE RD	ALTERATIONS
23	02/17/2025	BU/PB 23-1132	CERTIFICATE OF OCCUPANCY		21 N SEVENTH ST	REPAIR
24	02/17/2025	BU/PB 23-1048	CERTIFICATE OF OCCUPANCY		318 N THIRD ST	ALTERATIONS
25	02/17/2025	24-0191	CERTIFICATE OF OCCUPANCY	SHAFFER GERALD RAY & ELIZABETH A A	422 N EIGHTH ST	ADDITION
26	02/17/2025	BU/PB 21-1069	CERTIFICATE OF OCCUPANCY		11 S FOURTH ST	ALTERATIONS
27	02/17/2025	BU/PB 22-1159	CERTIFICATE OF OCCUPANCY		304 SPRING LA	POOL

SERVICE REQUEST AND COMPLAINT REPORT							
DEPARTMENT	SERVICE DESCRIPTION	REQUEST NUMBER	STATUS	DATE ENTERED	DATE CLOSED	SERVICE ISSUE	RECENT ACTION:
CODE ENFORCEMENT	OTHER	24-396	CLOSED	09/20/2024	02/03/2025	ROOSTER IN BACK YARD. MAKES NOISE ALL HOURS OF THE DAY AND EARLY MORNING.	Rooster removed from property.
CODE ENFORCEMENT	OTHER	25-486	CLOSED	02/12/2025	02/27/2025	Complain about outdoor lights trespassing on to property.	
Electric	TREE TRIMMING	25-475	CLOSED	01/30/2025	02/19/2025	Has a Large Pine tree that is hitting and growing around the electric wires. Please contact her to discuss options of cutting the branches.	
Electric	OTHER	25-476	CLOSED	01/31/2025	02/03/2025	She states that the lights throughout her house have been flickering over the past few months. It happens randomly and she has seen it on lights in most rooms. Could you please reach out to her when you have a chance?	
Electric	STREET LIGHT REPAIR	25-480	CLOSED	02/06/2025	02/10/2025	Street light burning during the day. Located on Parkridge Dr. nearest address 283 Parkridge.light is near willow tree heading towards W. Park Ave.	
Electric	BRUSH PICKUP	25-481	CLOSED	02/07/2025	02/10/2025	someone dumped a christmas tree on their street it has been blowing around for weeks. Someone brought it up on this ladies porch because they thought it was theirs. They put it out a few days ago. It's obviously still there, since you aren't collecting. But since it's not their tree is there any way you can grab it before the next brush day so they don't have to wait a month?	
Electric	OTHER	25-482	OPEN	02/10/2025		Electric service - Concern for electric service on house.	Spoke with property owener, electrician will be applying for a Electrical Permit to complete the repair.
Electric	TRAFFIC SIGNAL	25-487	CLOSED	02/17/2025	02/25/2025	On 2/16 traffic lights on flash at entrance to Perkasio Square on Constitution Ave. Officer Graff attempted to reset the light with negative results. Perk Electric notified and responded. at 1545 observed light was functioning properly.	
Electric	OTHER	25-490	CLOSED	02/24/2025	02/24/2025	She states that the wires going into her house are caught on the edge of the roofing, pulling on it and would like them fixed as it could get worse if left. She states that she would like a call as you would have to go into her yard to fix them. She has 2 small dogs that she doesn't want getting out.	
Electric	OTHER	25-492	OPEN	02/26/2025		Concern about new/upgraded service	Letter sent to property owner regarding incomplete final inspections
PUBLIC WORKS	TRASH NOT PICKED UP	25-478	CLOSED	02/03/2025	02/04/2025	One large borough bag not picked up. Resident had it outside the night before.	
PUBLIC WORKS	TRASH NOT PICKED UP	25-479	CLOSED	02/04/2025	02/05/2025	Toter was not emptied.	
PUBLIC WORKS	SIGN REPLACE	25-483	CLOSED	02/10/2025	02/10/2025	I was dispatched by BCR for the report of a theft of a street sign at Country Pointe Circle in Perkasio. I responded to the scene and found the street sign missing for Country Pointe Circle.	
PUBLIC WORKS	TRASH NOT PICKED UP	25-484	CLOSED	02/11/2025	02/11/2025	Trash not picked up. Toter and green Boro bag.	

RECYCLING/TRASH	OTHER	25-477	CLOSED	02/03/2025	02/03/2025	He has a bunch of floor tiles about 8x10. Can we take them? Do they have to be in a bag? If you could please give him a call 267-885-6465. Thank you!	
RECYCLING/TRASH	NO-PICK UP TRASH	25-485	CLOSED	02/11/2025	02/11/2025	He states that he had his toter, a couple Borough bags, and a Vanity out. He states the toter trash and Borough bags were taken, but not the Vanity. Could you please pick it up when you have a chance? He rudely stated that he would take it to the Recycling Center if no one picked it up today even though I said that he could not take it there several times.	
RECYCLING/TRASH	NO-PICK UP TRASH	25-488	CLOSED	02/18/2025	02/18/2025	Boro bag missed and not picked up. Will leave it out.	
RECYCLING/TRASH	NO-PICK UP TRASH	25-489	CLOSED	02/20/2025	02/20/2025	Trash toter was not emptied/ missed trash	
RECYCLING/TRASH	NO-PICK UP TRASH	25-491	CLOSED	02/24/2025	02/24/2025	Toter not picked up on Mon Feb 24th. Will leave out for pickup.	
RECYCLING/TRASH	NO-PICK UP RECYCLING	25-493	CLOSED	02/27/2025	02/28/2025	Recycling not picked up. Will leave out.	
RECYCLING/TRASH	NO-PICK UP RECYCLING	25-494	CLOSED	02/27/2025	02/28/2025	She states that this is the 2nd week her recycling hasn't been picked up. She keeps it in a home depot container and regular trash can for pickup. Could you please pick it up when you have a chance?	
RECYCLING/TRASH	NO-PICK UP RECYCLING	25-495	CLOSED	02/27/2025	02/28/2025	recycling not picked up (in alley). will leave out for pick up	
RECYCLING/TRASH	NO-PICK UP TRASH	25-496	CLOSED	02/28/2025	02/28/2025	533 Race St. She had a toilet out yesterday and it wasn't picked up with her trash, please pick up when you have a chance	

PARKS AND RECREATION DEPARTMENT

MONTHLY REPORT

February 2025

RECREATION

- Zumba continues indoors at Perkasio Fire Hall until April. Registration numbers have been steady, around 8-10 participants per class.
- Upcoming winter programs included American Red Cross babysitting class in March, free Medicare workshop in April, and spring Multi-Sport Sunday and Explore Archery program offered in Lenape Park starting in May.
- Camp registration started 2/1. Offering 16 weeks of camp including multiple weeks of theater camp, science camp and outdoor camps and engineering and sports camps.
- Researching and reaching out to local business, instructors, and more to create new and exciting programs for 2025.

PARK INFORMATION

- Continued work with Public Works, Electric, Borough engineers, and contractors on the Kulp Park baseball field improvement project.
- Met with American Ramp Company regarding 2025 upgrades to The Spine skatepark. Working through the questions the Skate Park Committee had regarding the design that was submitted in late 2024.
- Met with Pennridge Little League, Public Works and Electric on the possibility of lighting upgrades to the league's minor field in the future.
- Researching grant opportunities for the Community Garden possible acquisition.

MENLO AQUATIC CENTER

- 69 total staff "Intent to return" staff forms for 2025 have been received.
 - 34 new employment applications received
- Currently there are 111 active payment plans. Only 31 in total for 2024.
- Birthday Parties may now be reserved online.
- Ads are placed in Clipper Magazine for February, March, and April.
 - 45,000 homes reached each month
- Digital advertising campaign is set to run April, May, June, July. Emphasis on boosting membership and daily sales.
- Working with Finance and Complete Payroll to onboard employee paperwork and establishing a computerized time clock system for Menlo. April 1st deadline for onboarding for employee paperwork and May 1st deadline for bringing time clock system online.
- Early Bird Rates end March 31st. Seasonal rates will start April 1st.
- Programs and memberships continue to be advertised on social media and by email.
- Maintenance Plan for 2025 includes:
 - Replace the Leisure and Toddler pool pump/motors – confirmed with Deep Run and have ordered
 - Replace the Toddler Pool filter – confirmed with Deep Run and have been ordered
- Pools will be filled and filtering by May 1st.
- Opening Day is scheduled Saturday, May 24th.

MEETINGS

- Attended email marketing webinar – 2/4
- Attended Active Shooter training – 2/11
- Little League Project planning meeting – 2/21

- Site visit with DCNR – 2/27
- Impact Fees meeting – 2/28

ADMINISTRATION

- Submitted content for Perkasio Connection Spring Newsletter which is due to Hometown Press in early February. Newsletter proofing stage scheduled for early March.
- Continued with regularly updating the Recreation and Menlo pages of the Borough website with 2025 information.
- Created new 2025 Recreation Sponsorship Guide. Working through the proofing stages and hope to make public in March.
- Started application process for DCNR Land Acquisition grant for the possible acquisition of the Community Garden parcel including site visit meeting with local DCNR representative and application for Waiver of Retroactivity.



Borough of Perkasio

Park EVENT Application 2025

Contact Information

Name:

Tonya Haselbarth

Organization:

GoodTime Motorvators Car Club

Address:

PO373 or 2022 Rt 309

City:

Sellersville

State:

Pa

Zip:

18960

Email:

tj57@comcast.net

Cell Phone:

215 272 0071

Tax Exempt Organization?



Yes



No

EIN:

83 2688001

Phone:

Purpose of Application:

Large personal gathering such as birthday party, shower, etc with over 200 attendees



Event such as a festival, party, etc through an organization - will require an event fee plus facility fee

5k through the park system - must include map of route

Notes Regarding Application Process:

Requests required 45 days prior to reservation or event

All reservations and events with 75 or more attendees require Council Approval

Requests for additional services does not guarantee services can be provided

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

To be filled out by Staff Only:

Fees due at time of application:

Public gatherings at Park and Pavilions and Event Base Fees

\$	130	Park and Pavilion Fee
\$		Electric Key Deposit
\$		Event Permit Base Fee
\$		Total Due

\$		Total Paid
		Staff Initials

Fees due upon Borough Staff/Council Approval:

Additional fees associated with Events

\$	10.00	Additional Date Fee
\$		Road Closure fee
\$		Electric Fee
\$		Trash collection fee
\$		Police or Fire Police fee
\$	130.00	Park and Pavilion Fee
\$		Electric Key Deposit
\$		No Parking Signs
\$		Total Due
\$		Total Paid
		Staff Initials

Distribution:



Police Dept.



EMS



Electric Dept.



Parks & Rec Dept.



Fire Dept.



Fire Police



Public Works Dept.



Other: MYREC

Event Information

Name of the Event:

Lenape Park Jamboree

Description of the Event:

Car show

Date of Event:

May 25, 2025

Additional Dates:

May 26 (RAIN DATE)

Estimated Attendance:

100

Time of Event**:

9:00 to 3:00pm

Start Time for Set up:

8:00 PM

End time of Tear Down:

3:00 PM

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

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

	Pavilion	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Rotary*	Lenape	\$ 65	\$ 95	\$ 45
<input checked="" type="checkbox"/>	Skate Park*	Lenape	\$ 65	\$ 95	\$ 45
<input type="checkbox"/>	Kulp	Kulp	\$ 55	\$ 80	\$ 40
<input type="checkbox"/>	Lions*	Menlo	\$ 80	\$ 105	\$ 55

	Park Area	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Twin Bridges	Lenape	\$ 80	\$ 105	\$ 55

**Electric available at these locations only*

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

Other Borough Services Requested:

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

Services Offered at Event:

Musicians/Entertainment: Yes No

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

All Fees:

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

Hourly rates in Fee Schedule

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

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

Waiver and Insurance Requirements

Indemnification

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

Insurance

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

Waiver of Subrogation

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

Damage to Property of the Applicant and its Invitees

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

Damage to Borough Property

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

Park Rules and Regulations (Summary)

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

PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

If you find any problems when you arrive please contact Public Works Department at 215-257-5065
Perkasio Borough Non-Emergency Police can be reached at 215-257-6876
EMERGENCY DIAL 911

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

Date of Application:

2/3/25

By:

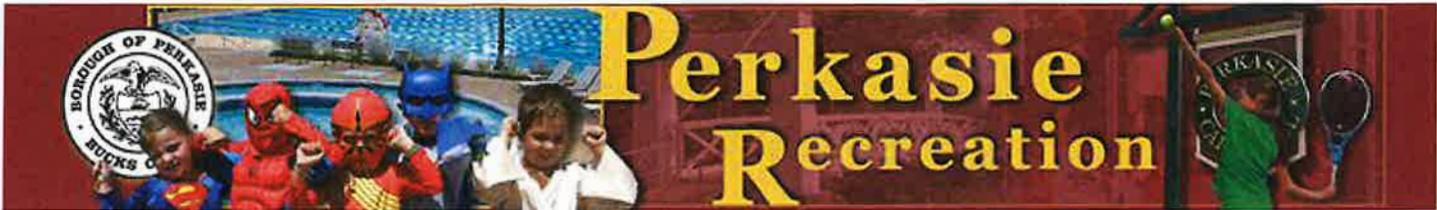
T. Trivare

Signed:

Tonya Braselbare

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

Mayor / Borough Manager



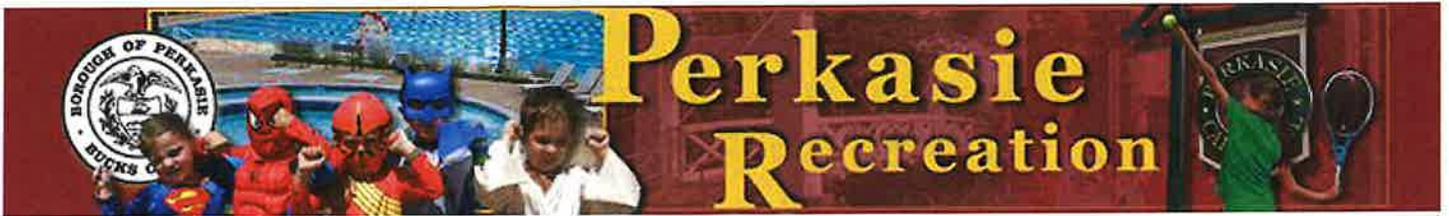
Reservation Request

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

Name		Address	
John Charles		504 N 7TH ST	
City	State	Zip Code	Country
PERKASIE	PA	18944	US
Email		Phone	
moorglade7@hotmail.com		(267) 897-3055	
Additional Info			
The Perkasie Garden Club is asking Perkasie Borough Council for a fee waiver associated with this pavilion rental as they have done in the past. Thank you.			
Purpose		Head Count	
Perkasie Garden Club Plant Swap		100	

Dates	Times	Location
Sunday, May 18, 2025	10:00 AM - 03:00 PM	Menlo Park - Lions Pavilions 1 & 2 (#2 has stage)

[Print Page](#)



Disclaimer for Menlo Park - Lions Pavilions 1 & 2 (#2 has stage) (John Charles)

Indemnification

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

Insurance

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

Waiver of Subrogation

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

Damage to Property of the Applicant and its Invitees

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

Damage to Borough Property

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

PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

If you find any problems when you arrive please contact Public Works Department at (215) 721-2894
Perkasie Borough Non-Emergency Police can be reached at 215-257-6876

EMERGENCY call 911

Name: John Charles (10.10.20.136)

Date: 2/28/2025 4:42:50 PM

 [Print Page](#)

Voting Delegates

Deadline: May 14, 2025

Each member borough in good standing with the Association shall appoint a Voting Delegate for the purpose of electing the Officers of the Association and voting on proposed resolutions and policies.

Borough council **must approve** the individual appointed to serve as the Voting Delegate as well as an Alternate Delegate (in case the primary appointment cannot participate in the election and voting during the annual conference). Note - Voting Delegates/Alternates can be elected or appointed borough officials. Per the PSAB Constitution, these names must be provided to the PSAB Executive Director by May 14, 2025.

The election of Officers will be held Tuesday, June 3 between 9 a.m. and 2 p.m. Voting on proposed resolutions and policies will occur during the Closing Business Meeting on Wednesday, June 4. These two activities help to shape the leadership and policy platform of the Association. Participation in this process is an essential role that borough officials play in guiding the future of PSAB.

ALL VOTING DELEGATES MUST BE REGISTERED TO ATTEND THE ANNUAL CONFERENCE.

Borough of: _____

Submitted by: _____
(Signature of the Borough Secretary, Manager, or President of Council)

Date: _____

Borough Address: _____

Borough Email: _____

OUR VOTING DELEGATE WILL BE: _____
(Name) (Title)

OUR ALTERNATE WILL BE: _____
(If Applicable) (Name) (Title)

The Voting Delegate form must be returned no later than Wednesday, May 14, 2025. You can return this form in any of the following 3 ways -

Mail: PSAB, 2941 North Front Street
Harrisburg, PA 17110

Fax: 717-236-8164

Email: mmiller@boroughs.org



Date: 02/17/2025

Check Register # 8 – February 21, 2025

User: HEATHE

Time: 8:20:10AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001221 VC-00061080 0000001221	AFSCME Council 13 Feb 2025	Feb Employee Due Remittance	01.218.000	02/21/2025	1,245.40		
	AFSCME Council 13			Vendor Total:	1,245.40		
0000000055 VC-00061114 0000000055	Allegheny Electric Cooperative Inc. PER100 Nov 2024	Nov 2024 Electric Sales Check Reissue	07.442.361	02/21/2025	7,321.21		
	Allegheny Electric Cooperative Inc.			Vendor Total:	7,321.21		
0000005198 VC-00061075 VC-00061076 0000005198	Auto Zone, Inc. 0207124469	PW Dielectric Grease	01.438.370	02/21/2025	9.11		
	02071244354	PW Auto Parts	01.438.370	02/21/2025	72.46		
	Auto Zone, Inc.			Vendor Total:	81.57		
0000000110 VC-00061066 0000000110	Bucks County Police Association 2025 Dues	2025 Range Membership Dues	01.410.245	02/21/2025	1,000.00		
	Bucks County Police Association			Vendor Total:	1,000.00		
0000005574 VC-00061082 0000005574	Christopher Alcott 09676003.00	Electric Final Bill Deposit Refund	07.200.100	02/21/2025	171.90		
	Christopher Alcott			Vendor Total:	171.90		
0000000135 VC-00061072 VC-00061077 0000000135	Clemens Uniform 1686564	Boro Hall Mat Rental	01.409.450	02/21/2025	48.86		
	1686562	PW Uniforms	01.438.238	02/21/2025	647.67		
	Clemens Uniform			Vendor Total:	696.53		
0000002414 VC-00061073 0000002414	De Lage Landen Financial Services, Inc. 83524544	Police Copier Contracts 2/1-2/28/25	01.410.252	02/21/2025	170.18		
	De Lage Landen Financial Services, Inc.			Vendor Total:	170.18		
0000001443 VC-00061060 0000001443	Eagle Truck Equipment, Inc. 25913	60 Bundles Bale Ties	30.440.701	02/21/2025	6,944.40		
	Eagle Truck Equipment, Inc.			Vendor Total:	6,944.40		
0000000418 VC-00061057 0000000418	Established Traffic Control 23257	Street Sign	01.433.245	02/21/2025	57.50		
	Established Traffic Control			Vendor Total:	57.50		
0000000514 VC-00061115 0000000514	ET&T 191508	Remote Phone Assistance	01.405.450	02/21/2025	55.00		
	ET&T			Vendor Total:	55.00		
0000004833 VC-00061065 0000004833	FP Finance Program 38544893	Postage Machine Lease Payment	01.405.450	02/21/2025	155.00		
	FP Finance Program			Vendor Total:	155.00		

Date: 02/17/2025

Check Register # 8 – February 21, 2025

User: HEATHE

Time: 8:20:10AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001996	Gilmore & Associates, Inc.						
VC-00061100	PS-INV2501434	2025 Paving Program	15.408.310	02/21/2025	513.00		
VC-00061083	PS-INV2501418	Spruce St. Townhouses Reimbursable	01.250.200	02/21/2025	1,474.65		
VC-00061084	PS-INV2501419	WP Perkasio Conditional Use Reimbursab	01.250.200	02/21/2025	4,021.50		
VC-00061090	PS-INV2501424	McDonald's Drive Thru Reimbursable	01.250.200	02/21/2025	607.83		
VC-00061081	PS-INV2501417	Kay Builders Constitution Square Reimbur	01.250.200	02/21/2025	2,295.78		
VC-00061079	PS-INV2501416	MS4 thru 1/31/25	01.408.313	02/21/2025	486.00		
VC-00061096	PS-INV2501430	Kulp Park Engineering	01.408.310	02/21/2025	999.00		
VC-00061091	PS-INV2501425	306 N. 5th St. Reimbursable	01.250.200	02/21/2025	537.00		
VC-00061097	PS-INV2501431	2024 Paving Project thru 1/31/25	30.408.310	02/21/2025	982.00		
VC-00061094	PS-INV2501428	106 & 108 N. 7th Street Reimbursable	01.250.200	02/21/2025	180.65		
VC-00061103	PS-IN2501437	General Planning thru 1/31/25	01.414.450	02/21/2025	238.00		
VC-00061092	PS-INV2501426	Green Ridge Estates West	01.250.200	02/21/2025	678.50		
VC-00061093	PS-INV2501427	W. Park Ave Improvements	30.451.702	02/21/2025	547.00		
VC-00061095	PS-INV2501429	Kulp Park Planning	01.414.450	02/21/2025	292.25		
VC-00061086	PS-INV2501421	308 Connor Lane Reimbursable	01.250.200	02/21/2025	153.58		
VC-00061087	PS-INV2501421	313 Hampton Circle Zoning	01.408.310	02/21/2025	143.50		
VC-00061099	PS-INV2501433	650 Shadywood Dr. Reimbursable	01.250.200	02/21/2025	495.25		
VC-00061098	PS-INV2501432	505 Constitution Ave Engineering	01.408.310	02/21/2025	162.00		
VC-00061088	PS-INV2501422	8th St. Commons Reimbursable	01.250.200	02/21/2025	1,177.50		
VC-00061101	PS-INV2501435	135 S. Main St. Reimbursable	01.250.200	02/21/2025	310.50		
VC-00061089	PS-INV2501423	Perry Mill Reimbursable	01.250.200	02/21/2025	282.25		
VC-00061102	PS-INV2501436	General Services thru 1/31/25	01.408.310	02/21/2025	7,428.30		
VC-00061085	PS-INV2501420	WP Perkasio Planning Reimbursable	01.250.200	02/21/2025	1,986.47		
0000001996	Gilmore & Associates, Inc.			Vendor Total:	25,992.51		
0000000259	Grandview Service Centre						
VC-00061112	417637	Unit#56-7 Oil Change & Repairs	01.410.451	02/21/2025	345.90		
VC-00061111	417634	2024 Dodge Durango Oil Change	01.410.451	02/21/2025	103.89		
VC-00061110	417588	Unit#56-10 Headlight	01.410.451	02/21/2025	27.74		
0000000259	Grandview Service Centre			Vendor Total:	477.53		
0000002247	GreatAmerica Financial Services						
VC-00061108	38508720	Police Datto Backup Appliance & Network	01.410.252	02/21/2025	98.33		
0000002247	GreatAmerica Financial Services			Vendor Total:	98.33		
0000005298	Matt's Heavy Duty Mobile Diagnostics						
VC-00061078	1014350	Refuse Tk#11 Brake Light Repair	05.427.250	02/21/2025	420.22		
0000005298	Matt's Heavy Duty Mobile Diagnostics			Vendor Total:	420.22		
0000000041	McCormick Brothers						
VC-00061067	70E243	Police Uniform Training	01.410.239	02/21/2025	334.57		
0000000041	McCormick Brothers			Vendor Total:	334.57		
0000002234	Morton Salt, Inc.						
VC-00061059	5403338299	21.45 STO Bulk Safe-T-Salt	01.432.245	02/21/2025	1,307.38		
VC-00061058	5403335300	21.39 STO Bulk Safe-t-Salt	01.432.245	02/21/2025	1,303.72		

Date: 02/17/2025

Check Register # 8 – February 21, 2025

User: HEATHE

Time: 8:20:10AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002234	Morton Salt, Inc.			Vendor Total:	2,611.10			
0000000026	NAPA Auto Parts							
VC-00061071	406793	Electric Auto Parts	07.442.370		02/21/2025	456.89		
0000000026	NAPA Auto Parts			Vendor Total:	456.89			
0000000341	NYCO Corporation							
VC-00061106	B2500752	Refuse Truck Parts	05.427.250		02/21/2025	152.24		
0000000341	NYCO Corporation			Vendor Total:	152.24			
0000000070	Perkasie Regional Authority							
VC-00061104	7903	Constitution Ave Bathrooms 10/25-1/23/25	01.454.366		02/21/2025	88.75		
VC-00061105	7903	Amphitheater Hydrant 10/25-1/23/25	01.411.366		02/21/2025	66.00		
VC-00061104	7903	Constitution Ave Bathrooms 10/25-1/23/25	01.454.364		02/21/2025	95.50		
0000000070	Perkasie Regional Authority			Vendor Total:	250.25			
0000002433	ReadyRefresh by Nestle							
VC-00061062	15B0438789398	Electric Bottled Water Delivery	07.442.450		02/21/2025	102.98		
VC-00061109	15B0438789372	Police Bottled Water Delivery	01.410.450		02/21/2025	73.99		
VC-00061063	05B6700047156	MAC Water Cooler Rental 1/5-2/4/25	04.452.450		02/21/2025	3.99		
0000002433	ReadyRefresh by Nestle			Vendor Total:	180.96			
0000000019	Richter Drafting & Office Supply Co., Inc.							
VC-00061113	1955224-0	Admin Office Supplies	01.405.210		02/21/2025	104.32		
VC-00061069	1954793-0	Police Office Supplies	01.410.210		02/21/2025	10.88		
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	115.20			
0000003376	Robert E. Little, Inc.							
VC-00061107	05-1158050	JDC Filters	01.454.370		02/21/2025	19.16		
0000003376	Robert E. Little, Inc.			Vendor Total:	19.16			
0000004126	Stratix Systems, Inc.							
VC-00061068	682475	Police Remote IT Services1/29-1/31/25	01.410.452		02/21/2025	1,200.00		
0000004126	Stratix Systems, Inc.			Vendor Total:	1,200.00			
0000000101	Tri-State Elevator Co. Inc.							
VC-00061061	152526	Jan Elevator Maintenance	01.409.374		02/21/2025	146.97		
0000000101	Tri-State Elevator Co. Inc.			Vendor Total:	146.97			
0000003836	Uniform Gear Inc							
VC-00061070	4983-3	Police Uniforms	01.410.238		02/21/2025	121.80		
0000003836	Uniform Gear Inc			Vendor Total:	121.80			
0000000002	Waste Management							
VC-00061074	0015377-1062-4	Municipal Solid Waste Disposal 1/16-1/31	05.427.367		02/21/2025	9,114.64		
0000000002	Waste Management			Vendor Total:	9,114.64			

Date: 02/17/2025

Check Register # 8 – February 21, 2025

User: HEATHE

Time: 8:20:10AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
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Report Total:	59,591.06
Unpaid Report Total:	59,591.06
Paid Report Total:	0.00

Date: 03/06/2025

Check Register #9 – February 28, 2025

User: FINANCE

Page: 1

Time: 9:45:44AM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
0000000473	AMP Inc.								
VC-00061150	1011059		January Power Purchases	07.442.362			4,130.87	Pd.	X
			Paid with Check # EC/E00185 on 02/28/2025 for amount of \$4,130.87.						
VC-00061150	1011059		January Power Purchases	07.442.361			566,027.83	Pd.	X
			Paid with Check # EC/E00185 on 02/28/2025 for amount of \$566,027.83.						
0000000473	AMP Inc.								
						Vendor Total:	570,158.70		
0000003707	AT&T Mobility								
VC-00061116	02082025		2 FirstNet Mobile Air Cards 1/1-1/31/25	07.442.324			81.78	Pd.	X
			Paid with Check # EC/E00186 on 02/28/2025 for amount of \$81.78.						
0000003707	AT&T Mobility								
						Vendor Total:	81.78		
0000005198	Auto Zone, Inc.								
VC-00061131	2071249730		Auto Parts	01.438.370			119.94	Pd.	
			Paid with Check # GC/033486 on 02/28/2025 for amount of \$119.94.						
0000005198	Auto Zone, Inc.								
						Vendor Total:	119.94		
0000005399	BARRY ISETT & associates Inc.								
VC-00061136	196973			01.413.310			4,086.90	Pd.	
			Paid with Check # GC/033487 on 02/28/2025 for amount of \$4,086.90.						
0000005399	BARRY ISETT & associates Inc.								
						Vendor Total:	4,086.90		
0000000961	Bergey's Truck Parts & Industrial Supplies								
VC-00061141	XA508019664.01		Parts	05.427.250			39.98	Pd.	
			Paid with Check # RC/012358 on 02/28/2025 for amount of \$39.98.						
0000000961	Bergey's Truck Parts & Industrial Supplies								
						Vendor Total:	39.98		
0000005527	Bruce Wolfe								
VC-00061144	REFUND		Deposit Refund	07.200.100			138.96	Pd.	
			Paid with Check # EC/020515 on 02/28/2025 for amount of \$138.96.						
0000005527	Bruce Wolfe								
						Vendor Total:	138.96		
0000005575	Christin Krout								
VC-00061143	REFUND		Deposit Refund	07.200.100			195.89	Pd.	
			Paid with Check # EC/020516 on 02/28/2025 for amount of \$195.89.						
0000005575	Christin Krout								
						Vendor Total:	195.89		
0000000135	Clemens Uniform								
VC-00061148	1687866		Mats	01.410.373			30.88	Pd.	
			Paid with Check # GC/033477 on 02/28/2025 for amount of \$30.88.						
VC-00061140	1687867		PW Uniforms	01.438.238			653.49	Pd.	
			Paid with Check # GC/033477 on 02/28/2025 for amount of \$653.49.						
0000000135	Clemens Uniform								
						Vendor Total:	684.37		
0000001531	Grainger								
VC-00061132	9415973107		Cold Protection Gloves	01.438.230			104.52	Pd.	

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0000001531	Grainger	Paid with Check # GC/033483 on 02/28/2025 for amount of \$104.52.						
			Vendor Total:	104.52				
0000000198 VC-00061117	Grand View Hospital 48	PW New Hire Physical & Drg Screens x 3	01.438.480			426.00	Pd.	
		Paid with Check # GC/033479 on 02/28/2025 for amount of \$426.00.						
0000000198	Grand View Hospital							
			Vendor Total:	426.00				
0000000259 VC-00061147	Grandview Service Centre 417668	Unit 56-9 Service	01.410.451			5.21	Pd.	
		Paid with Check # GC/033481 on 02/28/2025 for amount of \$5.21.						
0000000259	Grandview Service Centre							
			Vendor Total:	5.21				
0000000156 VC-00061139	Groff Tractor & Equipment PS0573225-2	Air Filter	01.438.370			45.04	Pd.	
		Paid with Check # GC/033478 on 02/28/2025 for amount of \$45.04.						
0000000156	Groff Tractor & Equipment							
			Vendor Total:	45.04				
0000000937 VC-00061134	J.P. Mascaro & Sons 52622	Single Stream 2/10 2/12 2/13	05.426.367			621.00	Pd.	
		Paid with Check # RC/012357 on 02/28/2025 for amount of \$621.00.						
VC-00061133	559822	40YD Rental	05.426.367			450.00	Pd.	
		Paid with Check # RC/012357 on 02/28/2025 for amount of \$450.00.						
VC-00061118	52577	Single Stream Recycling 2/4, 2/5 & 2/7	05.426.367			392.00	Pd.	
		Paid with Check # RC/012357 on 02/28/2025 for amount of \$392.00.						
0000000937	J.P. Mascaro & Sons							
			Vendor Total:	1,463.00				
0000002500 VC-00061121	Linda Reid Mileage	BCC Meeting Mileage Reimbursement	01.405.460			24.15	Pd.	
		Paid with Check # GC/033484 on 02/28/2025 for amount of \$24.15.						
0000002500	Linda Reid							
			Vendor Total:	24.15				
0000000026 VC-00061130	NAPA Auto Parts 521736	Bk Crthose	01.438.370			31.99	Pd.	
		Paid with Check # GC/033475 on 02/28/2025 for amount of \$31.99.						
VC-00061129	521372	Air Filter	01.438.370			117.86	Pd.	
		Paid with Check # GC/033475 on 02/28/2025 for amount of \$117.86.						
VC-00061137	521371	Air/Oil Filter	01.438.370			198.19	Pd.	
		Paid with Check # GC/033475 on 02/28/2025 for amount of \$198.19.						
0000000026	NAPA Auto Parts							
			Vendor Total:	348.04				
0000000283 VC-00061142	Philadelphia Business Forms Company 12001	Electric Late Notices	07.442.342			890.60	Pd.	
		Paid with Check # EC/020512 on 02/28/2025 for amount of \$890.60.						
0000000283	Philadelphia Business Forms Company							
			Vendor Total:	890.60				

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0000000130	Southeastern Pennsylvania Transportation Auth	144980	Rental Pmt	01.445.380			769.00		Pd.	
	Paid with Check # GC/033476 on 02/28/2025 for amount of \$769.00.									
0000000130	Southeastern Pennsylvania Transportation Auth					Vendor Total:	769.00			
0000000878	Stauffer Glove & Safety	71506319	Electric Supplies	07.442.238			191.84		Pd.	
	Paid with Check # EC/020514 on 02/28/2025 for amount of \$191.84.									
0000000878	Stauffer Glove & Safety					Vendor Total:	191.84			
0000004126	Stratix Systems, Inc.	682707	Monthly Managed Services	01.410.454			897.25		Pd.	
	Paid with Check # GC/033485 on 02/28/2025 for amount of \$897.25.									
0000004126	Stratix Systems, Inc.	682901	Remote Services 2/3	01.410.452			120.00		Pd.	
	Paid with Check # GC/033485 on 02/28/2025 for amount of \$120.00.									
0000004126	Stratix Systems, Inc.					Vendor Total:	1,017.25			
0000000665	Team DUI	2025-008	West PA Crimes Code & Vehicle Law Boo	01.410.210			770.00		Pd.	
	Paid with Check # GC/033482 on 02/28/2025 for amount of \$770.00.									
0000000665	Team DUI					Vendor Total:	770.00			
0000000732	UniFirst Corporation	1290221271	PW Uniforms	07.442.238			216.18		Pd.	
	Paid with Check # EC/020513 on 02/28/2025 for amount of \$216.18.									
0000000732	UniFirst Corporation					Vendor Total:	216.18			
0000000212	Warehouse Battery Outlet, Inc.	766782	Terminal Battery	01.454.370			18.90		Pd.	
	Paid with Check # GC/033480 on 02/28/2025 for amount of \$18.90.									
0000000212	Warehouse Battery Outlet, Inc.					Vendor Total:	18.90			
						Report Total:	581,796.25			
						Unpaid Report Total:	0.00			
						Paid Report Total:	581,796.25			

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0000000069	Comcast						
VC-00061205	53282	Elec Sub Wifi/Voice/Internet 2/12-3/11/25	07.442.450	02/17/2025	261.01	X	
VC-00061206	164824	MAC Voice/Wifi/Internet 2/9-3/8/25	04.452.321	02/17/2025	208.47	X	
VC-00061207	48464	Boro Hall Voice/Internet/Wifi 2/11-3/10/25	01.405.450	02/17/2025	352.10	X	
0000000069	Comcast			Vendor Total:	821.58		
0000005050	WageWorks, Inc.						
VC-00060969	INV7442862	HRA & Flex Employee Reimbursements	90.200.300	01/28/2025	233.76	X	
VC-00060969	INV7442862	HRA & Flex Employee Reimbursements	90.200.200	01/28/2025	10.00	X	
VC-00061055	INV7466193	Employee Flex & HRA Reimbursements	90.200.200	02/04/2025	17.29	X	
VC-00061055	INV7466193	Employee Flex & HRA Reimbursements	90.200.300	02/04/2025	238.02	X	
VC-00061056	INV7432636	HRA Admin Fee Jan 2025	01.405.450	02/24/2025	196.00	X	
VC-00061064	INV7494651	Employee HRA & Flex Reimbursements	90.200.200	02/11/2025	23.18	X	
VC-00061064	INV7494651	Employee HRA & Flex Reimbursements	90.200.300	02/11/2025	688.12	X	
VC-00061201	INV7516941	Employee HRA & Flex Reimbursements	90.200.300	02/19/2025	415.41	X	
VC-00061204	INV7537775	HRA & Flex Employee Reimbursements	90.200.200	02/25/2025	10.00	X	
VC-00061204	INV7537775	HRA & Flex Employee Reimbursements	90.200.300	02/25/2025	398.06	X	
VC-00061201	INV7516941	Employee HRA & Flex Reimbursements	90.200.200	02/19/2025	15.00	X	
0000005050	WageWorks, Inc.			Vendor Total:	2,244.84		
0000002468	Wells Fargo						
VC-00061203	2007 DVRFA	2007 DVRFA Loan Interest	30.472.000	02/25/2025	1,005.35	X	
VC-00061202	DVRFA 2006	2006 DVRFA Loan Interest	30.472.000	02/25/2025	374.25	X	
0000002468	Wells Fargo			Vendor Total:	1,379.60		
				Report Total:	4,446.02		
				Unpaid Report Total:	4,446.02		
				Paid Report Total:	0.00		

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0000002274	Elan Financial Services							
VC-00061127	Feb2025	February 2025 Statement	30.451.705			445.70	Pd.	X
		Paid with Check # GC/E00282 on 02/25/2025 for amount of \$445.70.						
VC-00061127	Feb2025	February 2025 Statement	05.427.250			12.98	Pd.	X
		Paid with Check # GC/E00282 on 02/25/2025 for amount of \$12.98.						
VC-00061127	Feb2025	February 2025 Statement	01.438.230			50.58	Pd.	X
		Paid with Check # GC/E00282 on 02/25/2025 for amount of \$50.58.						
VC-00061127	Feb2025	February 2025 Statement	01.438.260			105.84	Pd.	X
		Paid with Check # GC/E00282 on 02/25/2025 for amount of \$105.84.						
VC-00061127	Feb2025	February 2025 Statement	01.409.250			138.01	Pd.	X
		Paid with Check # GC/E00282 on 02/25/2025 for amount of \$138.01.						
VC-00061127	Feb2025	February 2025 Statement	07.442.370			2,302.86	Pd.	X
		Paid with Check # GC/E00282 on 02/25/2025 for amount of \$2,302.86.						
0000002274	Elan Financial Services				Vendor Total:	3,055.97		
0000004568	Elan Financial Services							
VC-00061125	Feb2025	February 2025 Stmt	01.405.450			84.24	Pd.	X
		Paid with Check # GC/E00283 on 02/25/2025 for amount of \$84.24.						
0000004568	Elan Financial Services				Vendor Total:	84.24		
0000004569	Elan Financial Services							
VC-00061122	Feb2025	February 2025 Statment	07.442.253			72.81	Pd.	X
		Paid with Check # EC/E00184 on 02/25/2025 for amount of \$72.81.						
VC-00061122	Feb2025	February 2025 Statment	07.442.460			545.60	Pd.	X
		Paid with Check # EC/E00184 on 02/25/2025 for amount of \$545.60.						
0000004569	Elan Financial Services				Vendor Total:	618.41		
0000004572	Elan Financial Services							
VC-00061128	Feb2025	February 2025 Statement	01.410.210			223.96	Pd.	X
		Paid with Check # GC/E00284 on 02/25/2025 for amount of \$223.96.						
VC-00061128	Feb2025	February 2025 Statement	01.410.421			2,390.00	Pd.	X
		Paid with Check # GC/E00284 on 02/25/2025 for amount of \$2,390.00.						
VC-00061128	Feb2025	February 2025 Statement	01.410.452			19.99	Pd.	X
		Paid with Check # GC/E00284 on 02/25/2025 for amount of \$19.99.						
VC-00061128	Feb2025	February 2025 Statement	01.410.240			355.09	Pd.	X
		Paid with Check # GC/E00284 on 02/25/2025 for amount of \$355.09.						
VC-00061128	Feb2025	February 2025 Statement	01.410.254			244.89	Pd.	X
		Paid with Check # GC/E00284 on 02/25/2025 for amount of \$244.89.						
VC-00061128	Feb2025	February 2025 Statement	01.410.238			85.97	Pd.	X
		Paid with Check # GC/E00284 on 02/25/2025 for amount of \$85.97.						
VC-00061128	Feb2025	February 2025 Statement	01.410.247			221.69	Pd.	X
		Paid with Check # GC/E00284 on 02/25/2025 for amount of \$221.69.						
VC-00061128	Feb2025	February 2025 Statement	01.410.480			105.98	Pd.	X
		Paid with Check # GC/E00284 on 02/25/2025 for amount of \$105.98.						
0000004572	Elan Financial Services				Vendor Total:	3,647.57		
0000004573	Elan Financial Services							

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VC-00061123	Feb2025	February 2025 Statement	01.405.460			9.48	Pd.	X	
	Paid with Check # GC/E00285 on 02/25/2025 for amount of \$9.48.								
VC-00061123	Feb2025	February 2025 Statement	01.451.341			225.00	Pd.	X	
	Paid with Check # GC/E00285 on 02/25/2025 for amount of \$225.00.								
VC-00061123	Feb2025	February 2025 Statement	01.451.501			24.68	Pd.	X	
	Paid with Check # GC/E00285 on 02/25/2025 for amount of \$24.68.								
0000004573	Elan Financial Services				Vendor Total:	259.16			
0000004574	Elan Financial Services								
VC-00061124	Feb2025	February 2025 Statement	01.401.460			46.62	Pd.	X	
	Paid with Check # GC/E00286 on 02/25/2025 for amount of \$46.62.								
VC-00061124	Feb2025	February 2025 Statement	01.405.452			31.79	Pd.	X	
	Paid with Check # GC/E00286 on 02/25/2025 for amount of \$31.79.								
0000004574	Elan Financial Services				Vendor Total:	78.41			
0000004969	Elan Financial Services								
VC-00061126	Feb2025	February 2025 Statement	01.405.342			26.00	Pd.	X	
	Paid with Check # GC/E00287 on 02/25/2025 for amount of \$26.00.								
VC-00061126	Feb2025	February 2025 Statement	01.414.420			8.50	Pd.	X	
	Paid with Check # GC/E00287 on 02/25/2025 for amount of \$8.50.								
VC-00061126	Feb2025	February 2025 Statement	01.405.210			143.02	Pd.	X	
	Paid with Check # GC/E00287 on 02/25/2025 for amount of \$143.02.								
0000004969	Elan Financial Services				Vendor Total:	177.52			
					Report Total:	7,921.28			
					Unpaid Report Total:	0.00			
					Paid Report Total:	7,921.28			

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0000000014 VC-00061198 0000000014	AFLAC 209853 AFLAC	Employee Premium Remittance	01.223.000	03/07/2025	294.04		
				Vendor Total:	294.04		
0000005581 VC-00061173 0000005581	Angelina Mistichelli & Dylan Hartzel 03884005.00 Angelina Mistichelli & Dylan Hartzel	Electric Final Bill Deposit Refund	07.200.100	03/07/2025	101.06		
				Vendor Total:	101.06		
0000005198 VC-00061153 VC-00061172 0000005198	Auto Zone, Inc. 02071250623 02071244793 Auto Zone, Inc.	PW Auto Parts Electric Auto Parts	01.438.230 07.442.370	03/07/2025 03/07/2025	16.79 17.63		
				Vendor Total:	34.42		
0000000018 VC-00061196 0000000018	B.R. Scholl Sales & Service, Inc. 98909 B.R. Scholl Sales & Service, Inc.	PW Tire	01.438.251	03/07/2025	394.00		
				Vendor Total:	394.00		
0000000135 VC-00061184 VC-00061164 0000000135	Clemens Uniform 1689198 1689197 Clemens Uniform	Boro Hall Mat Rentals PW Uniforms	01.409.450 01.438.238	03/07/2025 03/07/2025	48.86 168.13		
				Vendor Total:	216.99		
0000000069 VC-00061187 VC-00061167 VC-00061165 0000000069	Comcast 168403 40784 63083 Comcast	Amphitheater Wifi & Internet 2/28-3/27/25 Police Cable 2/22-3/21/25 Police Voice/Wifi/Internet 2/20-3/19/25	01.451.450 01.410.321 01.410.321	03/07/2025 03/07/2025 03/07/2025	216.44 35.87 337.15	X X X	
				Vendor Total:	589.46		
0000005461 VC-00061178 0000005461	Daniel Fort 12448003.00 Daniel Fort	Electric Final Bill Deposit Refund	07.200.100	03/07/2025	78.47		
				Vendor Total:	78.47		
0000000053 VC-00061151 0000000053	Davidheiser's Inc. 29538 Davidheiser's Inc.	5 Police Speed Watch Calibration	01.410.241	03/07/2025	120.00		
				Vendor Total:	120.00		
0000002414 VC-00061191 0000002414	De Lage Landen Financial Services, Inc. 83555937 De Lage Landen Financial Services, Inc.	Admin Copier Contracts	01.405.450	03/07/2025	585.88		
				Vendor Total:	585.88		
0000005577 VC-00061177 0000005577	Edgar Lemus 09976002.00 Edgar Lemus	Electric Final Bill Deposit Refund	07.200.100	03/07/2025	190.03		
				Vendor Total:	190.03		
0000001531 VC-00061163	Grainger 9411041180	PW Cross Chain	01.432.250	03/07/2025	6.84		

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VC-00061156	9420528698	PW Rain Coat/Pants	01.438.238		03/07/2025		263.84		
0000001531	Grainger								
				Vendor Total:	270.68				
0000000156	Groff Tractor & Equipment								
VC-00061160	PSO573225-2	PW Air Filter	01.438.370		03/07/2025		45.04		
0000000156	Groff Tractor & Equipment								
				Vendor Total:	45.04				
0000000104	Harris Computer Systems								
VC-00061168	MCSXT0001621	Flexibill Modifications to Bill Format	07.442.301		03/07/2025		600.00		
0000000104	Harris Computer Systems								
				Vendor Total:	600.00				
0000002253	Hartford Life - The Hartford								
VC-00061200	675016363819	March 2025 Life/LTD/AD&D/Sup Premium	01.401.198		03/07/2025		115.53		
VC-00061200	675016363819	March 2025 Life/LTD/AD&D/Sup Premium	01.402.198		03/07/2025		117.55		
VC-00061200	675016363819	March 2025 Life/LTD/AD&D/Sup Premium	01.405.198		03/07/2025		41.46		
VC-00061200	675016363819	March 2025 Life/LTD/AD&D/Sup Premium	05.427.198		03/07/2025		214.22		
VC-00061200	675016363819	March 2025 Life/LTD/AD&D/Sup Premium	01.410.198		03/07/2025		1,590.19		
VC-00061200	675016363819	March 2025 Life/LTD/AD&D/Sup Premium	01.414.198		03/07/2025		27.57		
VC-00061200	675016363819	March 2025 Life/LTD/AD&D/Sup Premium	01.438.198		03/07/2025		380.85		
VC-00061200	675016363819	March 2025 Life/LTD/AD&D/Sup Premium	01.451.198		03/07/2025		58.49		
VC-00061200	675016363819	March 2025 Life/LTD/AD&D/Sup Premium	07.442.198		03/07/2025		476.99		
VC-00061200	675016363819	March 2025 Life/LTD/AD&D/Sup Premium	01.227.000		03/07/2025		190.81		
VC-00061200	675016363819	March 2025 Life/LTD/AD&D/Sup Premium	04.452.198		03/07/2025		38.42		
0000002253	Hartford Life - The Hartford			Vendor Total:	3,252.08				
0000000937	J.P. Mascaro & Sons								
VC-00061194	52672	Single Stream Recycling 2/18 & 2/20	05.426.367		03/07/2025		433.00		
VC-00061195	561115	Open Top Recycling 2/5/25	05.426.367		03/07/2025		397.00		
0000000937	J.P. Mascaro & Sons								
				Vendor Total:	830.00				
0000005512	Jennifer Ann Brown								
VC-00061161	09252023	Dec 2024 Zumba Instructor	01.451.247		03/07/2025		78.40		
VC-00061162	09252023	Jan 2025 Zumba Instructor	01.451.247		03/07/2025		179.20		
0000005512	Jennifer Ann Brown								
				Vendor Total:	257.60				
0000005579	Joseph Loffio								
VC-00061175	07656015.00	Electric Final Bill Deposit Refund	07.200.100		03/07/2025		198.91		
0000005579	Joseph Loffio								
				Vendor Total:	198.91				
0000005429	JRF Tree LLC								
VC-00061154	1035	Park Tree Service Pickleball Ct & Bike Pat	01.454.450		03/07/2025		1,600.00		
0000005429	JRF Tree LLC								
				Vendor Total:	1,600.00				
0000005578	Kingdom Patrons								
VC-00061176	08971204.00	Electric Final Bill Deposit Refund	07.200.100		03/07/2025		75.88		
0000005578	Kingdom Patrons								
				Vendor Total:	75.88				

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0000002500	Linda Reid						
VC-00061152	2025 PELRAS	Mileage & Dinner Reimb. PELRAS	01.401.460	03/07/2025	144.93		
0000002500	Linda Reid				144.93		
			Vendor Total:				
0000000341	NYCO Corporation						
VC-00061197	B2501014	Refuse Parts	05.427.250	03/07/2025	65.26		
0000000341	NYCO Corporation				65.26		
			Vendor Total:				
0000000070	Perkasie Regional Authority						
VC-00061189	3349	4" Fire Hydrants	01.411.366	03/07/2025	118.13		
VC-00061188	3348	6" Fire Hydrants	01.411.366	03/07/2025	3,537.19		
VC-00061190	0592	120 N. 7th St Water & Sewer 11/21-2/24/2	07.442.364	03/07/2025	128.70		
VC-00061190	0592	120 N. 7th St Water & Sewer 11/21-2/24/2	07.442.366	03/07/2025	145.65		
0000000070	Perkasie Regional Authority				3,929.67		
			Vendor Total:				
0000003250	Police Accreditation Consultants LLC						
VC-00061186	PBPD-25-002	Police Accreditation Jan & Feb 2025	01.410.249	03/07/2025	960.00		
0000003250	Police Accreditation Consultants LLC				960.00		
			Vendor Total:				
0000000042	Postmaster						
VC-00061192	#116	Replenish Refuse Postage Permit	05.427.215	03/07/2025	524.24		
VC-00061171	#116	Replenish Postage Permit#116	07.442.215	03/07/2025	1,800.00		
0000000042	Postmaster				2,324.24		
			Vendor Total:				
0000003353	PowerDMS, Inc.						
VC-00061157	INV-131051	Police PowerPolicy Subscription	01.410.534	03/07/2025	5,117.82		
0000003353	PowerDMS, Inc.				5,117.82		
			Vendor Total:				
0000000019	Richter Drafting & Office Supply Co., Inc.						
VC-00061182	WO-2248-1	Admin Office Supplies	01.405.210	03/07/2025	206.73		
0000000019	Richter Drafting & Office Supply Co., Inc.				206.73		
			Vendor Total:				
0000003376	Robert E. Little, Inc.						
VC-00061169	05-1158096	Electric Chipper Filter & Seals	07.442.370	03/07/2025	274.40		
VC-00061158	05-1158584	PW Tractor Repairs	01.454.370	03/07/2025	804.58		
0000003376	Robert E. Little, Inc.				1,078.98		
			Vendor Total:				
0000005580	Robert Ruschman						
VC-00061174	05680018.00	Electric Final Bill Deposit Refund	07.200.100	03/07/2025	84.26		
0000005580	Robert Ruschman				84.26		
			Vendor Total:				
0000004126	Stratix Systems, Inc.						
VC-00061155	683091	IT Services 02/13	01.410.452	03/07/2025	80.00		
0000004126	Stratix Systems, Inc.				80.00		
			Vendor Total:				

Date: 03/05/2025

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003409 VC-00061199	The Free Press LLC 9423	Small Banner Ad March	01.451.501	03/07/2025	95.00		
0000003409	The Free Press LLC			Vendor Total:	95.00		
0000005582 VC-00061185	The Southern Company 46889	MAC Chaise Lounges x 12	04.452.260	03/07/2025	1,969.19		
0000005582	The Southern Company			Vendor Total:	1,969.19		
0000000071 VC-00061170	Towne Answering Service, Inc. 289402172025	Answering Service 1/20-2/16/25	07.442.450	03/16/2025	135.00		
0000000071	Towne Answering Service, Inc.			Vendor Total:	135.00		
0000000154 VC-00061179	Verizon Wireless 6106025160	Wireless Phones 2/15-3/14/25	01.451.324	03/07/2025	127.71		
VC-00061179	6106025160	Wireless Phones 2/15-3/14/25	07.442.324	03/07/2025	85.14		
VC-00061179	6106025160	Wireless Phones 2/15-3/14/25	01.438.324	03/07/2025	85.14		
VC-00061179	6106025160	Wireless Phones 2/15-3/14/25	01.410.324	03/07/2025	295.43		
0000000154	Verizon Wireless			Vendor Total:	593.42		
0000000662 VC-00061183	Verizon Wireless 6106253203	Electric Meter Lines 1/18-2/17/25	07.442.321	03/07/2025	88.52		
0000000662	Verizon Wireless			Vendor Total:	88.52		
0000001181 VC-00061181	Verizon Wireless 6106025159	Electric AMI Meter Lines 2/15-3/14/25	07.442.321	03/07/2025	120.03		
VC-00061180	6106025159	Police Mobile Data Terminals	01.410.325	03/07/2025	525.31		
0000001181	Verizon Wireless			Vendor Total:	645.34		
0000000087 VC-00061166	Verizon 156-951-933-0001-98	Police Centrex Lines 2/17-3/16/25	01.410.321	03/07/2025	44.07		
0000000087	Verizon			Vendor Total:	44.07		
0000000212 VC-00061159	Warehouse Battery Outlet, Inc. INV766782	PW Battery	01.454.250	03/07/2025	18.90		
0000000212	Warehouse Battery Outlet, Inc.			Vendor Total:	18.90		
0000000002 VC-00061193	Waste Management 0015420-1062-2	Municipal Waste Disposal 2/1-2/15/25	05.427.367	03/07/2025	8,243.34		
0000000002	Waste Management			Vendor Total:	8,243.34		

Report Total: 35,559.21
 Unpaid Report Total: 35,559.21
 Paid Report Total: 0.00

Date: 03/11/2025

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BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
0000000055	Allegheny Electric Cooperative Inc.								
VC-00061209	PER100 Feb 2025		Feb 2025 Monthly Electric	07.442.361	03/14/2025		5,835.67		
0000000055	Allegheny Electric Cooperative Inc.					Vendor Total:	5,835.67		
0000003707	AT&T Mobility								
VC-00061276	02082025		2 FirstNet Mobile Air Cards	07.442.450	03/14/2025		163.56		
0000003707	AT&T Mobility					Vendor Total:	163.56		
0000005198	Auto Zone, Inc.								
VC-00061208	02071253802		PW Auto Parts	01.438.370	03/14/2025		28.31		
VC-00061269	02071253908		Electric Auto Parts	07.442.370	03/14/2025		46.29		
0000005198	Auto Zone, Inc.					Vendor Total:	74.60		
0000001474	Begley, Carlin & Mandio, LLP								
VC-00061217	1977371323		General Legal thru 2/28/25	01.404.310	03/14/2025		5,828.00		
VC-00061216	197371322		306 N. 5th Reimbursable	01.250.200	03/14/2025		415.50		
VC-00061213	1977371318		Kay Builders Reimbursable	01.250.200	03/14/2025		96.00		
VC-00061215	1977371324		Green Ridge West Reimbursable	01.250.200	03/14/2025		48.00		
VC-00061214	197371326		WP Starbucks Reimbursable	01.250.200	03/14/2025		1,424.00		
VC-00061210	1977371325		602 Elm Owls Reimbursable	01.250.200	03/14/2025		176.00		
VC-00061211	1977371317		CalAtlantic Kratz Reimbursable	01.250.200	03/14/2025		416.00		
VC-00061212	1977371312		1319 W. Park Ave Zoning	01.414.314	03/14/2025		80.00		
0000001474	Begley, Carlin & Mandio, LLP					Vendor Total:	8,483.50		
0000004084	Britton Industries								
VC-00061233	1222261-IN		40 Yard Roll Off	05.428.368	03/14/2025		135.00		
0000004084	Britton Industries					Vendor Total:	135.00		
0000004547	Chadwick Service Company								
VC-00061219	101409		Police Replace Blower Motor	01.410.373	03/14/2025		2,291.15		
VC-00061218	101449		Police HVAC Qtrly Contract	01.410.373	03/14/2025		1,030.00		
VC-00061222	101407		Install Backflow MAC Bathrooms	30.440.700	03/14/2025		2,515.00		
VC-00061223	101408		Install Backflow Device Perkasio Carousel	30.440.700	03/14/2025		1,635.00		
VC-00061221	101448		Boro Hall HVAC Qtrly Contract	01.409.450	03/14/2025		1,230.00		
0000004547	Chadwick Service Company					Vendor Total:	8,701.15		
0000000135	Clemens Uniform								
VC-00061220	1690477		PW Uniforms	01.438.238	03/14/2025		168.13		
0000000135	Clemens Uniform					Vendor Total:	168.13		
0000000069	Comcast								
VC-00061224	233807525		Ethernet 2/15-3/14/25	07.442.450	03/14/2025		259.47		X
VC-00061224	233807525		Ethernet 2/15-3/14/25	01.438.480	03/14/2025		259.47		X
VC-00061234	41402		Electric Cable 3/1-3/29/25	07.442.450	03/14/2025		88.00		X
VC-00061224	233807525		Ethernet 2/15-3/14/25	01.410.450	03/14/2025		259.47		X
VC-00061235	167496		Electric Wifi/Voice/Internet 2/19-3/18/25	07.442.450	03/14/2025		274.46		X
VC-00061224	233807525		Ethernet 2/15-3/14/25	01.405.450	03/14/2025		259.47		X

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000069	Comcast			1,400.34			
Vendor Total:							
0000005586	Corey Davis			03/14/2025	265.52		
VC-00061278	Res 2025-16	Close Grading Escrow Account per Res#2	01.250.200				
0000005586	Corey Davis			265.52			
Vendor Total:							
0000000326	Daniel L. Beardsley LTD.			03/14/2025	893.99		
VC-00061225	1251	PW Chainsaw & Extra Chain	01.454.260				
0000000326	Daniel L. Beardsley LTD.			893.99			
Vendor Total:							
0000000100	Delaware Valley Health Trust			03/14/2025	197.96		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.451.199				
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.451.196	03/14/2025	3,364.10		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	05.427.199	03/14/2025	478.32		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	05.427.196	03/14/2025	7,801.33		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.438.199	03/14/2025	850.34		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.438.196	03/14/2025	13,869.02		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.414.199	03/14/2025	196.88		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.414.196	03/14/2025	3,522.20		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.410.199	03/14/2025	3,111.81		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.410.196	03/14/2025	64,658.97		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.405.199	03/14/2025	172.13		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.405.196	03/14/2025	2,430.71		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.402.199	03/14/2025	381.38		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.402.196	03/14/2025	3,064.51		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.401.199	03/14/2025	301.21		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.401.196	03/14/2025	4,020.76		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	04.452.196	03/14/2025	309.97		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	04.452.199	03/14/2025	189.33		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	07.442.196	03/14/2025	12,786.04		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	07.442.199	03/14/2025	984.40		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.222.000	03/14/2025	10,119.40		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	07.390.300	03/14/2025	-571.15		
VC-00061227	28740	March 2025 Medical/Rx/Dental Premiums	01.390.300	03/14/2025	-5,140.35		
Vendor Total:							
0000000100	Delaware Valley Health Trust			127,099.27			
0000000418	Established Traffic Control			03/14/2025	1,168.00		
VC-00061237	23419	Street Signs	01.433.245				
VC-00061236	23418	Street Signs	01.433.245	03/14/2025	90.00		
Vendor Total:							
0000000418	Established Traffic Control			1,258.00			
0000000198	Grand View Hospital			03/14/2025	140.58		
VC-00061271	49	2025 DOT-FMCSA Annual Consortium Me	01.438.480				
VC-00061271	49	2025 DOT-FMCSA Annual Consortium Me	07.442.450	03/14/2025	84.42		
VC-00061272	49	PW Drg/Alcohol Screen x 5	07.442.450	03/14/2025	98.00		
VC-00061272	49	PW Drg/Alcohol Screen x 5	01.438.480	03/14/2025	285.00		
Vendor Total:							
0000000198	Grand View Hospital			608.00			

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000156	Groff Tractor & Equipment				
VC-00061229	PSO577474-1	PW Parts	01.438.370	03/14/2025	183.38
VC-00061230	PSO572899-1	Park Parts	01.454.370	03/14/2025	113.05
VC-00061231	PSO573225-1	PW Oil & Air Filters	01.438.370	03/14/2025	458.54
VC-00061226	PSO572985-1	Toggle/Rocker Switch	01.438.370	03/14/2025	48.75
VC-00061228	PSO576941-1	Gas Operated Cylinder	01.438.370	03/14/2025	85.68
0000000156	Groff Tractor & Equipment			Vendor Total:	889.40
0000002517	H&K Materials				
VC-00061238	46743	1.03 Ton Green Patch	01.438.245	03/14/2025	154.50
0000002517	H&K Materials			Vendor Total:	154.50
0000000169	Harold Stone				
VC-00061265	2025 Boot/Clothing	2025 Boot/Clothing Reimbursement	07.442.238	03/14/2025	981.38
0000000169	Harold Stone			Vendor Total:	981.38
0000002566	Irby Electrical Distributor				
VC-00061240	S014176846.001	Electric Glove Testing	07.442.317	03/14/2025	188.40
0000002566	Irby Electrical Distributor			Vendor Total:	188.40
0000000937	J.P. Mascaro & Sons				
VC-00061239	52720	Single Stream Recycling 2/25 & 2/27	05.426.367	03/14/2025	581.00
0000000937	J.P. Mascaro & Sons			Vendor Total:	581.00
0000005512	Jennifer Ann Brown				
VC-00061242	09252023	Feb 2025 Zumba Instructor	01.451.247	03/14/2025	173.60
0000005512	Jennifer Ann Brown			Vendor Total:	173.60
0000005429	JRF Tree LLC				
VC-00061241	1036	Linework w/ Electric Crew 2/13/25	07.442.452	03/14/2025	800.00
0000005429	JRF Tree LLC			Vendor Total:	800.00
0000000072	Judith Patton, Tax Collector				
VC-00061243	33-005-037 2025 Loca	2025 County & Borough RE Taxes Reimbu	01.406.430	03/14/2025	667.18
0000000072	Judith Patton, Tax Collector			Vendor Total:	667.18
0000000043	Labelcraft Press, Inc.				
VC-00061277	25094	Farmers Market Punch Cards	01.451.501	03/14/2025	62.00
0000000043	Labelcraft Press, Inc.			Vendor Total:	62.00
0000000230	Landis Supermarket- Telford				
VC-00061244	10020	Police Crime Meeting Refreshments	01.410.242	03/14/2025	23.86
0000000230	Landis Supermarket- Telford			Vendor Total:	23.86
0000000429	Linemen's Supply Inc.				

Date: 03/11/2025

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BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
VC-00061268	505608	Electric Tools	07.442.260	03/14/2025	419.08		
0000000429	Linemen's Supply Inc.			419.08			
			Vendor Total:				
0000000004	M & S Oil Co.						
VC-00061232	72-1 Feb 2025	Feb Gas & Diesel	01.410.231	03/14/2025	2,301.68		
VC-00061232	72-1 Feb 2025	Feb Gas & Diesel	01.405.231	03/14/2025	32.42		
VC-00061232	72-1 Feb 2025	Feb Gas & Diesel	07.442.231	03/14/2025	461.14		
VC-00061232	72-1 Feb 2025	Feb Gas & Diesel	01.454.362	03/14/2025	99.23		
VC-00061232	72-1 Feb 2025	Feb Gas & Diesel	01.438.362	03/14/2025	1,406.80		
VC-00061232	72-1 Feb 2025	Feb Gas & Diesel	05.427.231	03/14/2025	1,446.11		
0000000004	M & S Oil Co.			5,747.38			
			Vendor Total:				
0000005583	Order of Owls						
VC-00061245	Res 2025-15 Close	Close Grading Escrow per Res#2025-15	01.250.200	03/14/2025	598.77		
0000005583	Order of Owls			598.77			
			Vendor Total:				
0000004298	Penn's Grant Realty Corp.						
VC-00061248	1st Qr 2025	Dr. Cerdas Dental Loft 1st Qtr. Commissio	01.406.450	03/14/2025	298.08		
VC-00061247	1st Qtr 2025	Edward Jones Commission 1st Qtr 2025	01.406.450	03/14/2025	171.90		
0000004298	Penn's Grant Realty Corp.			469.98			
			Vendor Total:				
0000003126	Premier Technology Solutions, LLC						
VC-00061246	11276	Managed IT Services Feb 2025	01.405.452	03/14/2025	1,079.91		
0000003126	Premier Technology Solutions, LLC			1,079.91			
			Vendor Total:				
0000002433	ReadyRefresh by Nestle						
VC-00061266	15C0438789356	Boro Hall Bottled Water Delivery	01.409.450	03/14/2025	7.98		
0000002433	ReadyRefresh by Nestle			7.98			
			Vendor Total:				
0000005109	Rockhill Car Wash, LLC						
VC-00061249	302	Feb 2025 Police Car Washes	01.410.451	03/14/2025	49.00		
0000005109	Rockhill Car Wash, LLC			49.00			
			Vendor Total:				
0000000929	St. Luke's Penn Foundation EAP						
VC-00061264	11661	EAP Qtrly Billing Mar, Apr & May	01.405.450	03/14/2025	341.25		
0000000929	St. Luke's Penn Foundation EAP			341.25			
			Vendor Total:				
0000004082	Staples						
VC-00061256	6025449700	PW Janitorial Supplies	01.438.230	03/14/2025	87.25		
VC-00061252	6025449697	PW Janitorial Supplies Credit	01.438.230	03/14/2025	-81.89		
VC-00061253	6025449696	Boro Hall Janitorial Supplies	01.409.250	03/14/2025	159.77		
VC-00061251	602549699	PW Janitorial Supplies	01.438.230	03/14/2025	163.78		
VC-00061254	6025449698	PW Supplies	01.438.370	03/14/2025	58.18		
VC-00061255	6025449701	PW Janitorial Supplies	01.438.230	03/14/2025	344.77		
0000004082	Staples			731.86			
			Vendor Total:				

Date: 03/11/2025

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Time: 8:14:25AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004126	Stratix Systems, Inc.						
VC-00061250	683211	Police Remote IT Services 2/21	01.410.451	03/14/2025	120.00		
VC-00061275	0136676-IN	LiveScan Computer	01.410.534	03/14/2025	1,187.00		
VC-00061274	682120	LiveScan Computer IT	01.410.534	03/14/2025	1,025.60		
0000004126	Stratix Systems, Inc.			Vendor Total:	2,332.60		
0000000243	Styer Associates						
VC-00061273	23142	2024 Audit Progress Billing	01.402.311	03/14/2025	7,500.00		
0000000243	Styer Associates			Vendor Total:	7,500.00		
0000000101	Tri-State Elevator Co. Inc.						
VC-00061257	152875	Elevator Maintenance Feb 2025	01.409.374	03/14/2025	146.97		
0000000101	Tri-State Elevator Co. Inc.			Vendor Total:	146.97		
0000003938	Turtle & Hughes, Inc						
VC-00061267	6727421-00	Electric Hardware & Parts	07.442.253	03/14/2025	1,767.00		
0000003938	Turtle & Hughes, Inc			Vendor Total:	1,767.00		
0000000155	UGI Utilities, Inc.						
VC-00061270	411001210953	Boro Hall Gas Service	01.409.362	03/14/2025	31.73		
0000000155	UGI Utilities, Inc.			Vendor Total:	31.73		
0000000732	UniFirst Corporation						
VC-00061262	1290224901	Electric Uniforms	07.442.238	03/14/2025	208.25		
VC-00061260	1290222490	Electric Uniforms	07.442.238	03/14/2025	204.20		
VC-00061261	1290223669	Electric Uniforms	07.442.238	03/14/2025	198.34		
0000000732	UniFirst Corporation			Vendor Total:	610.79		
0000005584	United States Postal Service						
VC-00061258	622728	Replace Returned Chk#20479	07.442.215	03/14/2025	1,800.00		
0000005584	United States Postal Service			Vendor Total:	1,800.00		
0000005561	Valpak of Philadelphia						
VC-00061259	INV-197243	MAC March Clipper Ad	04.452.341	03/14/2025	720.00		
0000005561	Valpak of Philadelphia			Vendor Total:	720.00		
0000005585	Vasil ID Training						
VC-00061263	4/14/25	Training Reg : Nyce,Mantz,& Jeffries	01.410.421	03/14/2025	600.00		
0000005585	Vasil ID Training			Vendor Total:	600.00		

Report Total: 184,562.35
 Unpaid Report Total: 184,562.35
 Paid Report Total: 0.00

**PERKASIE BOROUGH
RESOLUTION NO. 2025-19**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING THE RETURN OF THE 18-MONTH
MAINTENANCE BOND IN THE AMOUNT OF \$4,528.50 AND
THE PROFESSIONAL SERVICES ESCROW IN THE AMOUNT
OF \$1,353.64 FOR THE JEER, LLC PROJECT LOCATED AT 106
AND 108 N. 7th STREET, AND AUTHORIZING THE SIGNATURE
OF THE BOROUGH MANAGER ON THE RELEASES AND
CLOSE OUT OF THE ACCOUNTS**

WHEREAS, JEER, LLC (hereinafter referred to as “Applicant”) provided the Borough of Perkasia with a Professional Services Escrow and an 18-Month Maintenance Bond related to the site improvements for the project located at 106 and 108 N. 7th Street, Perkasia, Pennsylvania, also known as Bucks County Tax Parcel Nos. 33-005-462 and 33-005-463; and

WHEREAS, Applicant has completed all requirements associated with the 18-month maintenance period and requests that their 18-Month Maintenance Bond in the amount of \$4,528.50 and their Professional Services Escrow in the amount of \$1,353.64 be returned to them; and

WHEREAS, Gilmore & Associates, Inc. has provided the Borough of Perkasia with an 18-Month Maintenance Bond Release Confirmation and Professional Services Escrow Release Confirmation authorizing the release of the 18-Month Maintenance Bond and the Professional Services Escrow upon confirmation by the Borough that there are no outstanding or forthcoming legal and engineering invoices regarding the JEER, LLC project located at 106 and 108 N. 7th Street.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, as follows, that the remainder of the 18-Month Maintenance Bond and the Professional Services Escrow for the Applicant's 106 and 108 N. 7th Street project, shall be returned to the Applicant.

IT IS FURTHER RESOLVED that the Borough Manager is hereby authorized to release the 18-Month Maintenance Bond and the Professional Services Escrow to the Applicant and close out the accounts.

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio Borough on the 17th day of March, 2025.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

February 13, 2025

File No. 21-05023

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

Reference: 18-Month Maintenance Period Complete
106 & 108 North 7th Street
Perkasie Borough, Bucks County, PA

Dear Cassandra:

The 18-month maintenance bond for the site improvements at the above referenced site expired on February 1, 2025. This letter has been drafted as confirmation that all requirements for completion of the 18-month maintenance period, including addressing any 18-Month Maintenance Period Punch List items, have been addressed to the satisfaction of the Borough. Payment shall be made to the Borough by the Applicant for all outstanding legal and engineering invoices.

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

Sincerely,

Douglas C. Rossino

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

DCR

cc: Andrea L. Coaxum, Borough Manager
Megan McShane, Executive Assistant
Jeffrey P. Garton, Esq., Borough Solicitor
JEER, LLC, Owner/Applicant
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.
Scott Detweiler, Gilmore & Associates, Inc.

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

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



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: March 12, 2025

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: DCNR Grant Resolution – Community Garden Land Acquisition

As Council may recall, over the past few meetings, discussion has surrounded the future of the parcel currently used as the Community Garden. Last year, the owners of the parcel reached out to the Borough indicating the need to lease and/or sell that parcel of land after allowing the Borough to use it free of charge dating back to 2009.

At both the May and June 2024 meetings of the Park and Recreation Board, the Board discussed the future of the Community Garden. Seeing its importance to the community, its priority listing in our Open Space Plan, and noting it is the only passive recreation space for the northern section of the Borough for residents, the Board recommended that Council consider discussing leasing or purchasing options for the parcel with the family.

The Borough has received two appraisals and has been researching available grant funding for land acquisitions. DCNR offers land acquisition grants that would assist the Borough in purchasing the parcel, and offers 50% of the land price, appraisals, surveys, and other costs associated, if awarded.

We have had numerous meetings with DCNR regarding the possibility of applying for this grant including a site visit with our DCNR Regional Representative, who indicated that this project would be both an eligible, and competitive, project. She can clearly see the benefits and the need to keep the parcel both a Community Garden and passive park for the community.

Since then, we have also applied for a Waiver of Retroactivity. This specific grant would not be awarded until Fall 2025, with a grant agreement starting early 2026, but by applying for this waiver, we are asking that, if awarded, our grant agreement start in 2025, which would allow the Borough to purchase the parcel this year if necessary and voted on. Our request for a waiver was reviewed and approved which allows our eligible expenses to start February 28, 2025.

Most recently, we have met with a member of their Land Acquisition Department to review the appraisals that were completed prior to this grant application to ensure compliance with DCNR's regulations. We have received confirmation that both the initial appraisal and second appraisal review are approved and can be included as an eligible expense in our grant application.

At this point in time, we have received all approvals necessary to deem our application competitive and eligible for this grant, as well as approval that the work the Borough has already completed prior to applying for the grant has followed their requirements and will be an approved eligible expense.

If Council is in support of the project, and would like to apply for the DCNR grant, we would need to approve the resolution on Monday evening.

If you have any questions, please let me know.

PERKASIE BOROUGH RESOLUTION 2025-20



Pennsylvania Department of Conservation and Natural Resources

RESOLUTION PAGE

Commonwealth of Pennsylvania https://apps.dcnr.pa.gov/grants

DCNR-C2P2	Applicant Information (* indicates required information)	
Applicant/Grantee Legal Name: BOROUGH OF PERKASIE	Web Application ID: 2011719	
Project Title: Community Garden Land Acquisition		

WHEREAS, **BOROUGH OF PERKASIE** ("Applicant") desires to undertake the project, "**Community Garden Land Acquisition**" ("Project Title"); and

WHEREAS, the applicant desires to receive from the Department of Conservation and Natural Resources ("Department") a grant for the purpose of carrying out this project; and

WHEREAS, the application package includes a document entitled "Terms and Conditions of Grant" and

WHEREAS, the applicant understands that the contents of the document entitled "Terms and Conditions of Grant," including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department **if the applicant is awarded a grant**; and

NOW THEREFORE, it is resolved that:

1. The grant application may be electronically signed on behalf of the applicant by "**Andrea L Coaxum**" who, at the time of signing, has a **TITLE** of "**Borough Manager, Secretary**" and the email address of "**manager@perkasiaborough.org**" ("Official").
2. If this Official signed the Grant Application Electronic Authorization prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. If the applicant is awarded a grant, the Grant Application Electronic Authorization, signed by the above Official, will become the applicant/grantee's **executed** signature page for the Grant Agreement, and the applicant/grantee will be bound by the Grant Agreement.
4. Any amendment to the Grant Agreement may be signed on behalf of the grantee by the Official who, at the time of signing of the amendment, has the "**TITLE**" specified in paragraph 1 and the grantee will be bound by the amendment.

I hereby certify that this Resolution was adopted by the

Perkasie Borough Council

(Identify the governing body of the applicant, e.g. city council, borough council, board of supervisors, board of directors)

of this applicant, this 17th day of March, 2025.

(signature of the governing body - cannot be the person with the same title as specified in paragraph 1)

James Ryder

(printed name)

Borough Council President

(title)



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

March 13, 2025

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Impact Fees and DCNR Letter of Cash Commitment

If Council recalls during the planning and application of grants for the Kulp Park baseball field project funds were allocated from Park and Recreation Impact Fees to assist to the costs associated with finishing that project. At this time with the multiple grants awarded the project is estimated to be fully funded and therefore we would like to reallocate the Park and Recreation Impact Fees.

Attached is a brief updated document listing the revenues brought in and recreational expenses used each year. Currently, with the removal of the Kulp Park allocations, we have \$216,793 undesignated.

If Council were interested in purchasing the parcel currently used as the Community Garden, it is suggested that Council allocated \$150,000 of those funds toward that acquisition and the remaining \$66,793 to put toward finishing the skate park ramp replacement.

It is to note that if the Borough applies for the DCNR Land Acquisition grant and is awarded that we would not need all \$150,000.

If Council is in support, we would like to approve the reallocation of impact fees and the letter of cash commitment for the DCNR Community Garden Land Acquisition grant.

If you have any questions, please let me know.

Sincerely,
Lauren Moll

Perkasie Borough

Park & Rec Fees-in-lieu

	<u>Revenue</u>	<u>Expenses</u>	
2016	\$ 37,556	\$ 65,858	Spruce St & Kulp Park play structures
2017	\$ 42,308	\$ 36,930	Menlo play structure
2018	\$ 94,884	\$ 70,393	Menlo play structure
2019	\$ 72,280	\$ 9,476	Spruce Street Park Plyground Equipment
2020	\$ 9,352	\$ -	
2021	\$ 103,513	\$ 3,900	Concrete Picnic Tables
2022	\$ 113,033	\$ 147,750	Tennis Courts
2023	\$ 72,549	\$ -	
2024	\$ 43,406	\$ 49,680	Skate Park Asphalt
2025	\$ 11,899	\$ -	
	<u>\$ 600,780</u>	<u>\$ 383,987</u>	

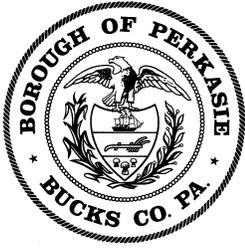
Balance a/o 2/28/25 \$ 216,793

Proposal for remaining funds

Purchase of Community Garden	\$ 150,000
Skate Park	<u>\$ 66,793</u>
	<u>\$ 216,793</u>

* We are still expecting to receive an additional \$42,000 in 2025 for the 8th St. Commons Apts.

** If the Borough is awarded the grant through DCNR we would be reimbursed for 50% of the land acquisition costs which would provide the Borough with approximately \$75,000 to be repurposed for other park & rec projects.



BOROUGH OF PERKASIE

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

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

March 18, 2025

Ms. Cindy Adams Dunn, Secretary
PA Department of Conservation and Natural Resources
Rachel Carson State Office Building
400 Market Street
Harrisburg, PA 17105

RE: Letter of Cash Commitment

Dear Ms. Dunn:

Perkasie Borough is pleased to be submitting a grant application to the Pennsylvania Department of Conservation and Natural Resources (DCNR) to request funding for land acquisition for a community garden and passive recreation park, located in Perkasie Borough, PA.

The acquisition of this parcel of land will allow Perkasie Borough to expand its park system and recreational opportunities as well as continue to offer the community garden that has been available at that site since 2009.

The Borough is financially committed to this project. If awarded this grant funding from DCNR, the Borough would be able to fulfill the local cash match obligation.

Total Project Cost	\$ 158,430.00
Grant Request	\$ 79,215.00
Secured Cash Match	\$ 79,215.00

We appreciate your anticipated review of our proposed project.

Sincerely,

Andrea L. Coaxum
Borough Manager, Secretary

**PERKASIE BOROUGH
RESOLUTION NO. 2025-21**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING A REDUCTION IN THE ESCROW FOR THE
CONSTITUTION SQUARE PROJECT AS APPROVED BY GILMORE &
ASSOCIATES, INC., IN THE AMOUNT \$110,059.98 TO REDUCE THE
TOTAL ESCROW TO \$419,008.75 AND AUTHORIZING THE
SIGNATURE OF THE BOROUGH MANAGER ON THE ESCROW
REDUCTION**

WHEREAS, Kay Constitution, LLC (“Applicant”) received Borough approval via Settlement Agreement dated December 19, 2016, which was entered as an Order of Court on December 22, 2016, in the matter of the Appeal of Constitution Square, LLC, from the Decision of the Perkasio Borough Zoning Hearing Board at Bucks County Court of Common Pleas Docket No. 2016-01417, to improve Bucks County Tax Parcel 33-010-145 with forty-nine (49) residential townhouse dwelling units, together with utilities, storm management improvements and the like; and

WHEREAS, a Financial Security Agreement dated December 8, 2020, was entered into between the Borough of Perkasio, Kay Construction, LLC, and Quakertown National Bank; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$110,059.98 to a total amount of \$419,008.75.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, as follows, that the financial security fund for the Constitution Square Land Development project, is hereby reduced by the amount of \$110,059.98 to the sum of \$419,008.75.

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

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio Borough on the 17th day of March, 2025.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President



March 10, 2025

Project No.: 14-07024

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

Reference: Constitution Square
Financial Security Escrow Release Request #5

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed the LOC Reduction Request #5 from Kay Constitution, LLC dated January 22, 2025. Per the Financial Security Agreement dated December 8, 2020, a financial security fund in the form of an Irrevocable Letter of Credit has been established by Quakertown National Bank in the amount of \$1,402,735.11. This request for release of a portion of the financial security fund is for erosion matting, temporary seeding, stormwater management, walking trail, permanent seeding, landscaping, and streetlights.

In response to the Developer's request, G&A has reviewed the completed site improvements and the items/quantities for this release are as delineated on the attached breakdown. The following items listed on the Developer's request were not approved for release:

1. The request to release a portion of the amount held for "E&S Maintenance/Removal" (Item I.12) is not approved since there are still E&S controls installed that require maintenance.
2. The request to release the remaining portion of the amount held for "Concrete Curb" (Item III.1) is not approved since there is curb to be replaced per punch list.
3. The request to release the remaining portion of the amount held for "Curb Backfill" (Item III.2) is not approved since there is curb to be replaced per punch list.
4. The request to release a portion of the amount held for "Concrete Sidewalk" (Item III.12) is not approved since there is sidewalk to be replaced and installed per punch list.
5. The request to release the total amount held for "Canopy Trees" (Item V.1) is not approved since two (2) canopy trees require replacement per punch list. We recommend releasing 52 of the canopy trees held for this line item.
6. The request to release the total amount held for "Evergreen Trees" (Item V.3) is not approved since two (2) evergreen trees require replacement per punch list. We recommend releasing 40 of the evergreen trees held for this line item.

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7. The request to release the total amount held for "Shrubs" (Item V.4) is not approved since three (3) shrubs require replacement per punch list. We recommend releasing 10 of the shrubs held for this line item.

G&A would recommend reducing the financial security fund by One Hundred Ten Thousand Fifty-Nine Dollars and Ninety-Eight Cents (\$110,059.98) to the amount of Four Hundred Nineteen Thousand Eight Dollars and Seventy-Five Cents (\$419,008.75).

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

Sincerely,



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

DCR

Enclosures: As Referenced

cc: Cassandra L. Grillo, CZO, Zoning Officer and Code Enforcement Administrator
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Jeffrey P. Garton, Esq., Borough Solicitor
Brett Slivka, Kay Constitution, LLC
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

March 10, 2025
Release #5

CERTIFICATE OF COMPLETION

CONSTITUTION SQUARE

We, the undersigned, hereby certify that the improvements in connection with the Land Development Plans prepared for Constitution Square, LLC, dated July 11, 2016 and last revised October 28, 2020 and the Land Development Agreement of Constitution Square dated December 8, 2020 have been completed to the extent that the financial security fund may be reduced by **\$110,059.98** dollars to the amount of **\$419,008.75** dollars.

Douglas C. Rossino

Borough Engineer

03/10/2025

Date

Borough Manager

Date



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Constitution Square	TOTAL CONSTRUCTION:	\$ 1,210,612.59	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 122,288.87
PROJECT NO.:	14-07024	TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 12,228.89
PROJECT OWNER:	Kay Constitution, LLC	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26	AMOUNT OF THIS RELEASE:	\$ 110,059.98
		TOTAL ESCROW POSTED:	\$ 1,402,735.11		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 983,726.36
ESCROW AGENT:	Quakertown National Bank	ESCROW SECURITY ACCOUNT (ESA):	\$ 50,000.00	TOTAL ESCROW REMAINING:	\$ 419,008.75
TYPE OF SECURITY:	Irrevocable Letter of Credit			TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26
AGREEMENT DATE:	December 8, 2020	RELEASE NO.:	5	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26
		RELEASE DATE:	March 10, 2025	TOTAL RETAINAGE TO DATE:	\$ 109,302.93
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 117,583.30

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 5
					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
I. EROSION & SEDIMENT CONTROL											
1.	Tree Protection Fencing	LF	1,215	\$ 3.19	\$ 3,875.85			1,215	\$ 3,875.85		
2.	Inlet Protection	EA	24	\$ 159.54	\$ 3,828.96			24	\$ 3,828.96		
3.	Erosion Matting w/ rake and seed	SY	5,272	\$ 7.34	\$ 38,696.48	4,272	\$ 31,356.48	5,272	\$ 38,696.48		
4.	Rock Construction Entrance (To be maintained)	EA	1	\$ 3,000.00	\$ 3,000.00			1	\$ 3,000.00		
5.	Temporary Seeding- Seed and Mulch	SF	152,000	\$ 0.05	\$ 7,600.00	38,000	\$ 1,900.00	152,000	\$ 7,600.00		
6.	18" Compost Filter Sock	LF	120	\$ 10.21	\$ 1,225.20			120	\$ 1,225.20		
7.	24" Compost Filter Sock	LF	605	\$ 14.04	\$ 8,494.20			605	\$ 8,494.20		
8.	32" Compost Filter Sock	LF	1,110	\$ 19.14	\$ 21,245.40			1,110	\$ 21,245.40		
9.	Temporary Trash Rack & Anti-Vortex Device	EA	1	\$ 500.00	\$ 500.00			1	\$ 500.00		
10.	Pumped Water Filter Bag	EA	1	\$ 638.15	\$ 638.15			1	\$ 638.15		
11.	Concrete Debris Washout	EA	1	\$ 3,000.00	\$ 3,000.00			1	\$ 3,000.00		
12.	E&S Maintenance/Removal	LS	1	\$ 5,000.00	\$ 5,000.00					1	\$ 5,000.00
II. STORMWATER MANAGEMENT											
1.	12" Dia. HDPE	LF	72	\$ 51.05	\$ 3,675.60			72	\$ 3,675.60		
2.	18" Dia. HPDE	LF	520	\$ 76.58	\$ 39,821.60			520	\$ 39,821.60		
3.	18" Dia. HPDE (Temp Storm)	LF	221	\$ 76.58	\$ 16,924.18			221	\$ 16,924.18		
4.	24" Dia. HPDE	LF	290	\$ 82.96	\$ 24,058.40			290	\$ 24,058.40		
5.	14"x23" ERCP	LF	197	\$ 102.10	\$ 20,113.70			197	\$ 20,113.70		
6.	18" Dia. RCP 'O' Ring	EA	60	\$ 63.82	\$ 3,829.20			60	\$ 3,829.20		
7.	Type C Box with Inlet Top	EA	18	\$ 3,190.75	\$ 57,433.50			18	\$ 57,433.50		
8.	Type M Box with Inlet Top	EA	4	\$ 2,552.60	\$ 10,210.40			4	\$ 10,210.40		
9.	Water Quality Inlet with Inlet Top	EA	1	\$ 3,700.00	\$ 3,700.00			1	\$ 3,700.00		
10.	Weir Structure	EA	1	\$ 8,934.10	\$ 8,934.10	0.1	\$ 893.41	1	\$ 8,934.10		
11.	Outlet Structure #1	EA	1	\$ 4,211.79	\$ 4,211.79			1	\$ 4,211.79		
12.	Outlet Structure #2	EA	1	\$ 4,467.05	\$ 4,467.05			1	\$ 4,467.05		
13.	Anti Seep Collars	EA	1	\$ 1,148.67	\$ 1,148.67			1	\$ 1,148.67		
14.	18" Headwall	EA	4	\$ 1,786.82	\$ 7,147.28			4	\$ 7,147.28		
15.	14"x 23" Headwall	EA	3	\$ 2,042.08	\$ 6,126.24			3	\$ 6,126.24		
16.	12" Flared End Section	EA	2	\$ 1,723.01	\$ 3,446.02			2	\$ 3,446.02		
17.	Rip Rap Apron	SF	551	\$ 8.30	\$ 4,573.30			551	\$ 4,573.30		
18.	Underground Infiltration Bed #1 Complete	LS	1	\$ 140,000.00	\$ 140,000.00			1	\$ 140,000.00		

ESCROW STATUS REPORT

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ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 5
					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
III. PAVING AND CURBING											
1.	Concrete Curb	LF	2,660	\$ 28.08	\$ 74,692.80			2,640	\$74,131.20	20	\$ 561.60
2.	Curb Backfill	LF	2,660	\$ 3.50	\$ 9,310.00			2,640	\$9,240.00	20	\$ 70.00
3.	Seal Curb	LF	2,660	\$ 1.28	\$ 3,404.80					2,660	\$ 3,404.80
4.	Fine Grade and Compact	SY	4,555	\$ 0.77	\$ 3,507.35			4,555	\$3,507.35		\$ -
5.	6" 2A Mod. Stone	SY	4,555	\$ 10.21	\$ 46,506.55			4,555	\$46,506.55		\$ -
6.	4" 25 MM Superpave Base Course	SY	4,555	\$ 20.00	\$ 91,100.00			4,555	\$91,100.00		\$ -
7.	2" 19 MM Superpave Binder Course	SY	4,555	\$ 16.59	\$ 75,567.45			4,555	\$75,567.45		\$ -
8.	1.5" 9.5 MM Superpave Wearing Course	SY	4,555	\$ 10.21	\$ 46,506.55					4,555	\$ 46,506.55
9.	Sweep and Tack Coat	SY	4,555	\$ 0.64	\$ 2,915.20					4,555	\$ 2,915.20
10.	Winterize Storm Structures	EA	18	\$ 28.72	\$ 516.96			18	\$516.96		\$ -
11.	Dewinterize Storm Structures	EA	18	\$ 28.72	\$ 516.96					18	\$ 516.96
12.	Concrete Sidewalk	SF	14,334	\$ 7.66	\$ 109,798.44			10,034	\$76,860.44	4,300	\$ 32,938.00
13.	Concrete Driveway Apron	SF	2,352	\$ 11.49	\$ 27,024.48			2,352	\$27,024.48		\$ -
14.	Bituminous Walking Trail (8' Wide)	SF	2,360	\$ 8.00	\$ 18,880.00	2,360	\$18,880.00	2,360	\$18,880.00		\$ -
IV. EARTHWORK											
1.	Topsoil Stripping	CY	2,800	\$ 3.13	\$ 8,764.00			2,800	\$8,764.00		\$ -
2.	Cut to Fill	CY	2,885	\$ 4.13	\$ 11,915.05			2,885	\$11,915.05		\$ -
3.	Basin Keyway with Onsite Material	CY	2,100	\$ 2.87	\$ 6,027.00			2,100	\$6,027.00		\$ -
4.	Wedge Fill Above Underground Basin	CY	302	\$ 2.87	\$ 866.74			302	\$866.74		\$ -
5.	Grading	CY	2,800	\$ 4.79	\$ 13,412.00			2,100	\$10,059.00	700	\$ 3,353.00
6.	Permanent Seeding- Seed and Mulch	SF	152,000	\$ 0.10	\$ 15,200.00	64,000	\$6,400.00	102,000	\$10,200.00	50,000	\$ 5,000.00
7.	Basin #1 Seed Mix (ERNMX-180-2)	SF	10,000	\$ 0.10	\$ 1,000.00					10,000	\$ 1,000.00
8.	Basin #2 Seed Mix (ERNMX-180-2)	SF	1,400	\$ 0.10	\$ 140.00					1,400	\$ 140.00
9.	Basin #3 Seed Mix (ERNMX-180-2)	SF	2,600	\$ 0.10	\$ 260.00					2,600	\$ 260.00
10.	Basin #4 Seed Mix (ERNMX-180-2)	SF	560	\$ 0.10	\$ 56.00					560	\$ 56.00
11.	Vegetated Swale	SF	2,900	\$ 0.25	\$ 725.00			2,900	\$725.00		\$ -
V. LANDSCAPING & LIGHTING											
1.	Canopy Trees	EA	54	\$ 446.71	\$ 24,122.34	52	\$23,228.92	52	\$23,228.92	2	\$ 893.42
2.	Flowering Trees	EA	44	\$ 382.89	\$ 16,847.16	44	\$16,847.16	44	\$16,847.16		\$ -
3.	Evergreen Trees	EA	42	\$ 446.71	\$ 18,761.82	40	\$17,868.40	40	\$17,868.40	2	\$ 893.42
4.	Shrubs	EA	13	\$ 191.45	\$ 2,488.85	10	\$1,914.50	10	\$1,914.50	3	\$ 574.35
5.	Street Lights	EA	14	\$ 3,000.00	\$ 42,000.00	1	\$3,000.00	13	\$39,000.00	1	\$ 3,000.00



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					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
VI. SIGNAGE & STRIPING											
1.	Striping	LS	1	\$ 5,500.00	\$ 5,500.00				1	\$ 5,500.00	
2.	Street Name Sign	EA	2	\$ 150.00	\$ 300.00		\$300.00	2	\$ -		
3.	NO OUTLET Sign	EA	1	\$ 150.00	\$ 150.00		\$150.00	1	\$ -		
4.	NO PARKING Sign	EA	4	\$ 150.00	\$ 600.00		\$600.00	4	\$ -		
5.	STOP Sign	EA	2	\$ 150.00	\$ 300.00		\$300.00	2	\$ -		
6.	Relocated Speed Limit Sign	EA	1	\$ 150.00	\$ 150.00		\$150.00	1	\$ -		
VII. MISCELLANEOUS											
1.	Utility Pole Relocation	EA	1	\$ 35,000.00	\$ 35,000.00		\$35,000.00	1	\$ -		
2.	Bollards (2) with Chain & Knox Box	EA	2	\$ 1,000.00	\$ 2,000.00		\$2,000.00	2	\$ -		
3.	As-Built Survey	LS	1	\$ 4,000.00	\$ 4,000.00			1	\$ 4,000.00		
4.	Concrete Monuments	EA	4	\$ 250.00	\$ 1,000.00			4	\$ 1,000.00		
VIII. PennDOT HIGHWAY											
1.	Demolition	SY	150	\$ 20.40	\$ 3,060.00		\$3,060.00	150	\$ -		
2.	Type C Box with Inlet Top	EA	1	\$ 3,307.50	\$ 3,307.50		\$3,307.50	1	\$ -		
3.	14"x23" ERCP	LF	7	\$ 35.28	\$ 246.96		\$246.96	7	\$ -		
4.	Concrete Curb	LF	72	\$ 24.26	\$ 1,746.72		\$1,746.72	72	\$ -		
5.	Concrete Sidewalk	SY	46	\$ 99.23	\$ 4,564.58		\$4,564.58	46	\$ -		
6.	Pavement	SY	102	\$ 103.14	\$ 10,520.28		\$10,520.28	102	\$ -		
7.	Mill and Overlay	SY	233	\$ 24.26	\$ 5,652.58		\$5,652.58	233	\$ -		
8.	Seal Joints	LF	232	\$ 1.10	\$ 255.20		\$255.20	232	\$ -		
9.	Traffic Control	LS	1	\$ 2,500.00	\$ 2,500.00		\$2,500.00	1	\$ -		



Dear Friends of Rotary,

The Quakertown Rotary Club is hosting our annual Purse Bingo Fundraiser on Friday, May 9, 2025 at Benner Hall in Quakertown. Our goal is to raise \$8,000 and we need your assistance to meet this goal.

Quakertown Rotary is an "Idea in Action." A fellowship of likeminded people who accept the idea of service, individually and collectively, as the basis for success and happiness in business, individual and community life. Quakertown Rotary members share in the opportunity to serve the community in an organized effort. We believe in giving back to the community from which we have benefited. The proceeds from this event have helped support various local community charities and projects such as Children's Developmental Program, Quakertown School District Student of the Month, Quakertown Food Pantry, Rotary Youth Exchange and much, much more.

As a sponsor, our capacity for this event is up to 300 people. We will acknowledge each sponsor on our social media leading up to the event. Your name will be displayed prominently at the event. In addition, all sponsors names will be included on each of the tables and a verbal acknowledgment will be made at the event.

We hope that you will support Rotary by donating to this event. Please see Response Form for sponsorship opportunities. Sponsorship checks can be made payable to: The Quakertown Rotary Foundation and mailed to: PO Box 373 Quakertown Pa 18951. All donations of items/raffle baskets will be picked up by a Rotarian. A Rotarian will reach out to schedule pickup by May 1st.

If you have any questions, please feel free to contact me directly at 215-538-5600 x5603 or via email at ccovelens@gnbbank.com.

By sponsoring this event you are helping those who need you the most in the Quakertown Community.

Sincerely,

Courtney Covelens

Courtney Covelens
Fundraising Committee

*The Quakertown Rotary Club Foundation is a 501(c)3 organization
Tax ID# 81-5249527
PO Box 454 Quakertown PA 18951*

Quakertown Rotary Club Presents

Designer Bag

Bingo

*Featuring primarily designs of Coach & Kate Spade, with other designers sprinkled in.
This Bingo has something for Everyone!*

Friday, May 9, 2025

Doors open at 6:00pm * First game starts at 7:00pm

Benner Hall

1260 Cherry Street

Quakertown, PA 18951

Tickets are \$35.00 in Advance (\$40.00 at door)

Advance Group Rate-Reserved Table of 8+ for \$30/person

Tickets include: 20 Games & Chance at Door Prize

Specialty Games, Additional Game Boards, Basket Raffles & 50/50 available for additional purchase

BYOB Food & Drinks

For more information or to purchase tickets go to:

The Facebook Event page [Quakertown Rotary Designer Bag Bingo](#)

Questions? Contact Us.

Email: Quakertown.RC@gmail.com or Phone#: 267-375-9942

RECEIVED
FEB 27 2025

QUAKERTOWN COMMUNITY DAY
C/O Borough of Quakertown
35 N. Third Street
Quakertown, PA 18951

February 20, 2025

BOROUGH OF PERKASIE

Dear Chamber Member/Business Owner:

Each year Quakertown's local service groups join each other to host the annual 4th of July celebration known as Quakertown Community Day. This all-day celebration in Memorial Park includes non-stop live entertainment, a car show, pancake breakfast, food booths, games, craft vendors, non-denominational church service and much more. The event of course culminates with our preeminent fireworks display. As chairman of the Community Day Committee, I would ask that you consider supporting our Community Day tradition.

Community Day began in 1980 as an effort to give families the opportunity to celebrate the 4th of July Holiday locally. The event has grown into a large-scale, family-oriented event that draws thousands from the surrounding area each year. In the past, as many as 12,000 people have packed Memorial Park to view the renowned fireworks display.

The Community Day Committee and the local service groups have strived to keep Community Day self-sustaining. Unfortunately, our precarious economy combined with the decline of service group memberships has made this task more and more difficult each year. Without the generous support from businesses like yours, Community Day would simply be unable to put on such a wonderful event and fireworks display. We humbly ask for your support, whether it be through monetary contributions, providing event volunteers, or other forms of in-kind donations. All forms of support are greatly appreciated.

All sponsors are publicly recognized at the event and have their sponsorship listed on all promotional materials (see attached form for more detail). Contributions are tax deductible as checks are made payable to **Quakertown Community Day**, mailed to **Missy Molnar, Borough of Quakertown, 35 N. Third Street, Quakertown, PA 18951**. By sponsoring our event you are not just contributing to the fireworks fund, you are showing your commitment to the entire Quakertown community. Please call me at 215-536-5001 ext. 2114 or email me at dwilhelm@quakertown.org with any questions that you may have. I look forward to hearing from you and I will see you July 4th in Memorial Park!

Sincerely,

Douglas C. Wilhelm

Douglas C. Wilhelm
Community Day Chairman

DCW/mm

Enc.

COMMUNITY & ECONOMIC DEVELOPMENT REPORT – March 12th, 2025

Economic Development Plan Update

- Met with Gilmore & Associates to kick-off the project to update the Borough's Economic Development Plan.
- Advertised positions on new Steering Committee, applications due by end March.
- Advertised first public consultation meeting for 6pm-8pm on Tuesday April 8th.
- This project is partly funded with a DCED Keystone Communities Planning Grant of \$25,000.

Economic News

- **Perkasie PC Repair & Recycling** is newly opened at 25 S. 9th St. They have a new Use & Occupancy
- **Ragtops & Roadsters** received a Use & Occupancy permit following an ownership change
- WP Perkasie LLC indicated they will submit final plans for the retail spaces at 5th & Blooming Glen in April.
- The new owner of the "**Glassworks**" campus, Kingdom Partners LLC, held a well-attended "shovel ceremony" in February.
- The Moser Development Group has started dismantling the pole barn at the site of the planned **8th St Commons** apartment project. The developer is making wood available for others.
- The "Pacaz" parcel – the vacant area adjacent to the Landis Shopping Center and Mavis Tire is under agreement of sale. Received zoning permit application from a potential developer.
- Waiting on final inspections before issuing a Use & Occupancy permit for the main floor of the **Methodist Church** on 5th St.
- Maintaining inventory of commercial space available for lease/sale in the Borough.

ZONING / CODE:

- Provided list of issues and research packet to the Chair of the Planning & Zoning Committee of Council.
- Responded to Zoning, Property Maintenance and Land Development & Subdivision applications and questions as necessary. Permit applications are listed in the Permits Report in Council's packet.
- Perkiomen Mapping and Flood Mitigation Study – participating as a stakeholder in the master plan project.
- Stormwater & BMP MS4 Reporting: new web page constructed. Letter drafted requiring inspection & report for all property owners with BMP/Stormwater Management on their parcel.
- **NEXLEVEL New Service Request Report** in Council packet this month - tracks calls & complaints received by staff through to closeout. Permits, Code issues and other property file matters all logged on NexLevel.
- **PERMIT CLOSEOUT:** Years-old "legendary" permit backlog being closed out, Council will note Inspection fees represented on Permits report. Approx 50% through the stack. Second letter drafted for permit close outs.
- **CODE ENFORCEMENT:** focusing on Spring property maintenance

PERKASIE BOROUGH COMMUNITY EVENTS

- Working with PD on Public Safety plan and measures for all community events in 2025
- **Indoor Farmers Market:** Next market is themed for Spring on April 12th.
- **Farmers Market Outdoor Season 2025:** Adding a pop-up market on 7th St May 17th.
- **Celtic Festival:** scheduled for Saturday March 15th.
- **Memorial Day Parade & Service:** Confirming parade participants. Held initial meeting with PD to discuss road closures and safety.
- **Community Day & Fireworks:** No action this month.
- **Summer Concert Series:** Schedule and performers complete and on website/calendar.
- **Under the Stars Car Show:** Perkasie Rotary Club confirmed their participation again for 2025.

- **Fall Festival:** Booking musicians and event performers
- **America's Oldest Tree Lighting:** Initial planning for 2025.
- **Perkasie's 150th anniversary** celebration in May 2029. No action this month.

COMMUNITY EVENTS / 3RD PARTY

- **Penridge Little League:** annual Parade, April 12th, 2025.
- Received Special Event Permit Application from the Perkasie Town Improvement Association for their 2025 **First Friday** event series. Events planned on W. Walnut St in June, August, October and December.
- Received Special Event Permit Application from the **Indian Valley Soap Box Association** to run a practice day on Saturday May 10th, and their annual Race Day on Saturday June 7th. Both events planned on 9th St.
- **The Craftery Market** is penciled in for 11/15/25

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.
- Prepared articles for Perkasie Connection newsletter

OTHER PROJECTS

- **SEPTA FREIGHT CAR:** Reviewed agreements from SEPTA for mural installation. Installation planned for spring/early summer 2025. The mural project is funded in part by a \$13,500 Visit Bucks County Tourism Grant award. Perkasie Borough developed the grant application which was submitted by the PTIA.
- **PARK AVENUE PROJECT:**
 - Developed and submitted Green Light Go grant application for \$425,240 (total project cost \$531,550) to modernize the signals and provide pedestrian crossings at the intersection of Park Ave & Ridge Road.
 - New webpage on Borough website describing the project and anticipated funding sources.
 - Letter drafted for Park Ave & Parkridge Dr residents updating them on the project.
- **CYBERSECURITY:**
 - Announcement of awards for Planning Phase 2 of the RMUC prize is delayed. If awarded, Perkasie will win \$100,000 and 80 hours of Technical Assistance.
 - Site visit with Technical Assistance Provider.
 - Finalizing draft policies for review. Reviewing & planning staff training.
 - Initial preparation for application for Phase 3 of funding.
- **BULK TRASH:** Effective April 7th, frequency of bulk waste collection changes from weekly to once per month. Bulky waste will be collected on the same day as regular trash during the first FULL week of the month. Appliances will be collected on the Wednesday of the first FULL week of the month. Residents be able to preschedule and pre pay bulk and appliance pickup on Borough website. Postcard going out to all Borough addresses next week.
- **FIRE SERVICES:** initial conversations with the PA Governor's Center for Local Government Services (GCLGS) regarding fire services study. This office – through the PA DCED – offer Technical Assistance for Fire & Emergency Services projects.

PROFESSIONAL DEVELOPMENT / CONFERENCES / MEETINGS:

- **PELRAS** – attended PELRAS in Hershey in March
- **Hostile Vehicle Mitigation** – attended 2 company product demonstrations and presentations
- **How to shoot, edit & post engaging content on social media** – 1 hour training presented by Upper Bucks Chamber of Commerce

Perkasie Borough launches economic development plan update, seeks community input

By [MediaNews Group](#)

PUBLISHED: March 13, 2025 at 10:52 AM EDT

PERKASIE — Perkasie borough has begun the process of updating its 2014 Economic Development Plan, ensuring it reflects current needs, opportunities and long-term growth strategies.

The updated plan, which will be developed in concert with Gilmore and Associates, an engineering and design firm, will include recommendations for Perkasie's town center and other commercial areas, including South Perkasie. It will also feature a detailed implementation plan to guide actionable steps for fostering a thriving local economy, said a Perkasie borough press release.

The borough is seeking up to five volunteers for a steering committee to help shape the plan. The committee will meet five times over the next year and will represent a diverse cross-section of businesses, residents, age groups, and neighborhoods across the borough. Interested individuals are encouraged to apply by March 31.

In addition to the steering committee, the borough invites all residents and businesses to participate in a series of public meetings throughout 2025. The first meeting will be held on April 8 from 6 to 8 p.m. at Perkasie Borough Hall, 620 W. Chestnut St, Perkasie, PA 18944. These meetings will provide an opportunity for the community to share ideas, voice concerns and contribute to the vision for Perkasie's economic future, said the release.

This initiative is funded in part by a Keystone Communities Planning Grant from the Pennsylvania Department of Community and Economic Development (DCED). For more information or to apply for the steering committee, visit the borough's website at <https://perkasieborough.org/departments/economic-community-development/> or contact the borough's Department of Economic & Community Development at community@perkasieborough.org.