

PERKASIE BOROUGH COUNCIL

Agenda for Council Meeting of October 20, 2025

1. Meeting Convenes – Council Meeting Room – 7:00 PM
2. Invocation and Pledge of Allegiance
3. Attendance
4. Proclamation: Halloween
5. Presentation: Pennridge Senior Center
6. Public Forum
7. President's Remarks
8. Approval of Minutes
 - A. Council – September 15, 2025
 - B. Special Finance Committee – September 22, 2025 & October 6, 2025
 - C. Public Safety Committee – September 24, 2025
 - D. Committee – October 6, 2025
9. Correspondence and Reports
 - A. Mayor's Report
 - B. Taxes Collected
 - C. Budget Status
 - D. Engineer's Report
 - E. Planning Commission Report
 - F. Zoning Hearing Board Report
 - G. Police Report
 - H. Fire Department Report
 - I. Perkasie Regional Authority Report
 - J. Pennridge Wastewater Treatment Authority Report
10. Unfinished Business
11. New Business
 - A. Public Works Committee Items
 1. Superintendent's Report
 2. Consider Resolution #2025-49 – Removal of Handicap Spot at 311 West Walnut Street
 3. Consider Submission of TASA Application – Park Avenue Improvements Project
 - 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. Constitution Square Update
 - D. Park and Recreation Committee Items
 1. Park and Recreation Director Report
 - E. Personnel and Policy Committee Items
 1. Consider Hiring of Temporary Part-Time Laborer
 - F. Finance Committee Items
 1. Payment of the Bills
 2. Consider Resolution #2025-50 – Local Share Assessment Grant Application for Hook Truck

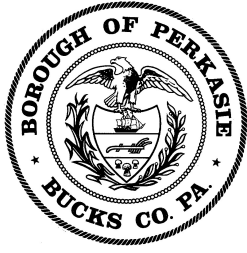
3. Consider Resolution #2025-51 – Local Share Assessment Grant Application for Police Department – Event Safety Barricade Program
4. Discuss Resolution #2025-52 – Lease Agreement with Bucks County – Samuel Pierce Library
5. Consider Resolution #2025-53 – Cedar Ridge Estates – Release of Professional Services Escrow and 18-Month Maintenance Bond
6. Consider Resolution #2025-54 – Comcast Agreement – Menlo Aquatics Center
- G. Economic Development Committee Items
 1. Community & Economic Development Report
 2. Consider Borough List of Events for 2026
- H. Public Safety Committee Items
- I. Historical Committee Items
 1. Consider Resolution #2025-55 – Agreement with Environmental Design & Research – National Historic District Preservation Nomination
 2. South Perkasio Covered Bridge Project Update
12. Other New Business
13. Report from Youth Councilors
14. Public Forum
15. Press Forum
16. Executive Session
17. Adjournment

Next Meeting: Monday, November 3, 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



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BOROUGH OF PERKASIE

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

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

HALLOWEEN PROCLAMATION

WHEREAS, Halloween is an annual event of ghouls, ghosts, and goblins terrorizing the citizens of Perkasio to the delight of all Perkasio children and,

WHEREAS, it is well to consider the safety and welfare of these children as they make their fiendish rounds during this event and,

WHEREAS, parents are encouraged to accompany their children while they are out trick-or-treating.

NOW THEREFORE, I, Jeff Hollenbach, Mayor of the Borough of Perkasio, Commonwealth of Pennsylvania, hereby proclaim, October 31, 2025 as Halloween Evening in the Borough of Perkasio and further proclaim that all Perkasio children are encouraged to participate in this celebration on the appointed evening from 6:00 PM to 9:00 PM.

Mayor Jeff Hollenbach
October 20, 2025



MUNICIPAL REPORT
from
YOUR
PENNRIDGE COMMUNITY
CENTER
2025

The Pennridge Community Center is one of the four full-service centers governed by the Bucks County Association for Retired and Senior Citizens. The Center serves all residents over age 55 in the municipalities of Bedminster, Dublin, East Rockhill, Hilltown, Perkasio, Sellersville, Silverdale, Telford, and West Rockhill and welcomes participants from other municipalities.

Our current facility, which opened in June 2007, includes a billiard room, library/computer room, game room, arts and crafts room, gift shop, patio, basement game room, conference room, and offices. Also available is a state-of-the-art kitchen and a community room (Legacy Room) both of which are available for use by the community. Because the facility is climate controlled and handicapped accessible, a safe, comfortable year around environment is provided. Also serves as an Emergency Center when determined by the County.

Membership to the Pennridge Community Center is available to all individuals aged 55 and older. The senior population of the Pennridge area is continually growing. The following is a summary of the population of the Pennridge Communities according to the 2010 census and a summary of the membership in the Center as of December, 2024:

	Total Pop.	Percentage Over age 65	Number of Members
Bedminster Township	7,479	18.6%	32
Dublin Borough	2,206	12.5%	14
East Rockhill Township	5,809	15.5%	41
Hilltown Township	16,417	21.5%	163
Perkasie Borough	9,130	14.1%	148
Sellersville Borough	4,537	11.8%	52
Silverdale Borough	1,023	11.4%	13
Telford Borough	2,079	28.6%	42
West Rockhill Township	5,425	31.3%	39

Other Bucks County Municipalities – 88
Montgomery County Municipalities - 32

As of December, 2024 the total membership of the Pennridge Community Center is 660 of which 544 reside in the Pennridge area, 88 reside in other Bucks County communities, 32 reside in Montgomery County communities.

Governance

The Pennridge Community Center is governed by an elected Executive Committee which meets regularly to provide leadership for the membership. Serving on the Executive Committee are:

President – Lowell “Skeeter” Musselman
First Vice President – Carol Shultz
Second Vice President – Maryann Studley
Secretary – Janice Yeager
Treasurer – Sandra Nyman
Members at Large – Susan Vasquez & Paul Burns
Past President –

An Advisory Board composed of community representatives was established in 1964 to assist with providing funds for services and facilities. The members of the present Advisory Board are:

President – David Nyman	
Vice President – Carol Shultz	
Secretary – Joel Steinman	
Members:	
Dawn Baum	Lowell Musselman
Patricia Guth	Elizabeth Schirmer
Kristen Murphy	Peggy Lewis
John Greer III	Kathy Cassel
	Patricia Siwert
	James Steeley - Emeritus

Programs/Activities

Since its inception in 1964, the mission of the Pennridge Community Center has evolved from providing a place for senior citizens to meet friends and acquaintances to providing for the needs of the more active senior citizens of the 21st century. The mission has expanded over the years to provide relevant information, services, and activities necessary to assure aging with health, independence, and dignity.

Under the direction of Center Manager Peggy Lewis and Assistant Manager Carol Tyson, various services, educational programs, and recreational activities are provided to meet the needs of the community's retired and senior citizens. A variety of services is provided to assist participants with relevant information regarding health and personal issues. Health screening services include blood pressure checks and diabetes and hearing screening. Income tax preparation and insurance counseling are provided. Through lunch programs, Meals on Wheels, and produce vouchers, nutritional concerns are addressed. Family care-giver support and transport services are also provided.

The educational needs of seniors are addressed through many informational programs. Speakers' forums present information on topics such as the PACE Pharmaceutical Program and the Pennsylvania Rent Rebate Program. Direct instruction is provided in the art, computer, and writing classes as well as other topics which are requested by the Center's members.

The Center is the only facility in the Pennridge area solely dedicated to providing recreational opportunities for individuals over age 55. Among the activities offered on a regular weekly schedule are: aerobic classes, art classes, billiards, bingo, line dancing, tai chi, chair yoga, writing class, book club and card and board games including pinochle parties. Special recreational activities such as dances, concerts, and cultural activities are also held regularly.

Using the Copilot System, each person entering the Center, registers by name and indicates the purpose of his/her visit. The following is a summary of those registering in the Center from January, 2018 through December, 2024:

Participants

Month	2018	2019	2020	2021	2023	2024
January	1375	1743	1680	0	1653	2271
February	1387	836	1827	0	1326	2086
March	1545	866	642	0	1411	2643
April	1584	814	0	0	1782	2698
May	1637	1044	0	0	1880	2747
June	1665	1604	0	0	1873	2723
July	1792	1666	0	0	1838	2880
August	1830	1668	0	0	1890	2381
September	1651	1727	0	1377	1821	2349
October	1966	1828	0	1275	1895	2633
November	1705	1565	0	1306	1850	2601
December	1601	1310	0	1194	1794	2598

Finances

The Pennridge Community Center is minimally funded through the Bucks County Area Agency on Aging, the Pennsylvania Department on Aging, the federal food program, and self-supported projects. The Bucks County Association for Retired and Senior Citizens is responsible for the salary of the Manager and Assistant Manager. All other staff members are volunteers.

All operational expenses are the responsibility of the Center. These expenses include the costs for maintenance of the building and grounds, utilities, administrative expenditures, and expenses for programs and activities. In addition, the Center is responsible for the monthly mortgage payment of \$860.58. Because of the anticipated mortgage payments, the Center will need to raise \$10,327. to meet its yearly obligations.

Since the operational expenses are the responsibility of the Center, the Executive Committee, Advisory Board, and Center Manager investigate and pursue all possible sources to generate income. The following is a list of activities through which funds were generated during the past year:

- Membership Donation – \$20.00 to the Bucks County Association for Retired and Senior Citizens - Costs of Insurance and Audit
- Donations from Municipalities – Bedminster, East Rockhill, Hilltown and West Rockhill Townships and Dublin, Perkasio, Sellersville and Silverdale Boroughs
- Donations from Individuals
- Foundation Grants (LaMel, First Savings Community Foundation, Telford Community Aid Foundation, and Charles and Nancy Keenan Foundation,
- Competitive Federal/Grants from the Pennsylvania Department of Aging Programs -
 - Rental Fees
 - Fund-Raising Activities
 - Grubstake Raffle
 - Holiday Raffle
 - Shredding Event
 - Gift Shop

Activities

- AARP 55 – driving course for seniors
- Nutrition Program
- Blood Drive
- Special programs such as a Penny Party, Baseball Day, Library activities, Mystery special day of the month, Veterans breakfast, Ice Cream Social, and a Tea Party
- Real ID/SEPTA Day
- Designer Bag Bingo
- Chinese New Years luncheon
- Holiday Concert
- Host Billiard and Pinochle Tournaments of Bucks County Senior Games
- Soup & Sandwich luncheon/bingo
- Shredding Events
- AARP Tax Preparation for Seniors
- Picnics
- Trips
- Senior Expo
- Lunch and Learns
- Thanksgiving Brunch

Planned Activities

- Chair Volleyball.
- Crafting
- Knitting
- Fun with Math
- Various card games
- Science and Ideas
- Let's Talk
- Art
- Chair Yoga
- Tai Chai
- Line Dancing
- Computer assistance
- Billiards

			2023-2024 Proposed Budget	2023-2024 Actuals	2024-2025 Proposed Budget	2024-2025 Actuals	2025-2026 Proposed Budget	
Income								Description
	400 · INCOME							
	400.100 · Annual Dues		\$ 9,000.00	\$ 7,651.00	\$ 9,000.00	\$ 5,480.00	\$ 8,000.00	Annual Dues and any refunds
	400.550 · SNIPES Produce		\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	BCARSC Income
	Total 400 · INCOME		\$ 9,000.00	\$ 7,651.00	\$ 9,000.00	\$ 7,480.00	\$ 8,000.00	
	410 · FUNDRAISERS & EVENTS INCOME							
	410.220 · Center Store		\$ 3,500.00	\$ 2,744.00	\$ 3,500.00	\$ 3,030.00	\$ 3,500.00	Center store sales, book sales
	410.340 · Events		\$ 11,000.00	\$ 36,986.00	\$ 15,000.00	\$ 24,453.00	\$ 18,000.00	picnic, craft fairs, penny party, root beer floats, bingo, ice cream social, raffles
	410.365 · Hoagie Sales							hoagie sales / gift cards
	410.700 · Raffles		\$ 3,000.00	\$ 3,620.00	\$ 3,000.00		\$ -	50/50, holiday cash
	Total 410 · FUNDRAISERS & EVENTS INCOME		\$ 17,500.00	\$ 43,350.00	\$ 21,500.00	\$ 27,483.00	\$ 21,500.00	
	422 · PROGRAM INCOME							
	422.110 · Cards & Games							mahjong, cards, pinochle
	422.350 · Classes							arts & crafts, computer help, writing, genealogy
	422.555 · Dances							line dancing, monthly dances
	422.640 · Exercise							tai-chi, yoga, Zumba
	422.710 · Meals							banquet, luncheons, home cooked meals
	422.880 · Pastimes							billiards, chess
	422.990 · Miscellaneous Programs		\$ -	\$ 632.00	\$ 1,000.00	\$ 600.00	\$ -	miscellaneous coptes
	Total 422 · PROGRAM INCOME		\$ -	\$ 632.00	\$ 1,000.00	\$ 600.00	\$ -	
	440 · TRIP INCOME							
	440.000 · Trips		\$ 35,000.00	\$ 82,075.00	\$ 35,000.00	\$ 58,044.00	\$ 45,000.00	trip income
	other			\$ -	\$ -	\$ -	\$ -	
	Total 440 · TRIP INCOME		\$ 35,000.00	\$ 82,075.00	\$ 35,000.00	\$ 58,044.00	\$ 45,000.00	
	460 · DONATIONS							
	460.100 · Memory Of		\$ 25.00	\$ 430.00	\$ 100.00	\$ 75.00	\$ 100.00	donations in Memory Of (QB memo who received from)
	460.300 · Municipal		\$ 20,000.00	\$ 12,600.00	\$ 20,000.00	\$ 8,750.00	\$ 12,000.00	township, borough, county
	460.740 · Other / Sponsorships		\$ 5,000.00	\$ 8,571.00	\$ 6,000.00	\$ 1,622.00	\$ 5,000.00	misc. donations / event sponsorships
	Total 460 · DONATIONS		\$ 25,025.00	\$ 21,601.00	\$ 26,100.00	\$ 10,447.00	\$ 17,100.00	
	470 · RENTAL INCOME							
	470.220 · Facility Rental		\$ 32,000.00	\$ 37,420.00	\$ 35,000.00	\$ 19,255.00	\$ 25,000.00	facility rental income
	other			\$ -	\$ -	\$ -	\$ -	
	Total 470 · RENTAL INCOME		\$ 32,000.00	\$ 37,420.00	\$ 35,000.00	\$ 19,255.00	\$ 25,000.00	
	475 · GRANT INCOME							
	475.000 · LaMel		\$ 5,000.00	\$ 6,500.00	\$ 5,000.00	\$ 6,400.00	\$ 5,000.00	laMel grant only
	476.000 · Cares Act Fund							Cares Act
	476.110 · Philadelphia Foundation Grant		\$ -	\$ -	\$ -	\$ -	\$ -	Philadelphia Foundation

			2023-2024 Proposed Budget	2023-2024 Actuals	2024-2025 Proposed Budget	2024-2025 Actuals	2025-2026 Proposed Budget	
		Total 475 · GRANT INCOME	\$ 5,000.00	\$ 6,500.00	\$ 5,000.00	\$ 6,400.00	\$ 5,000.00	
		480 · INTEREST INCOME						
		480.120 · Bank Interest	\$ 50.00	\$ 29.00	\$ 50.00	\$ 991.58	\$ 100.00	interest received
		Other		\$ -	\$ -	\$ -	\$ -	
		Total 480 · INTEREST INCOME	\$ 50.00	\$ 29.00	\$ 50.00	\$ 991.58	\$ 100.00	
Total Income			\$ 123,575.00	\$ 199,258.00	\$ 132,650.00	\$ 130,700.58	\$ 121,700.00	
Expense								
		500 · STAFF EXPENSES						
		500.000 · BCARSC						BCARS Payments
		500.150 · Building Attendant						building attendant wage
		500.340 · Training	\$ 1,000.00	\$ 318.00	\$ 1,000.00	\$ -	\$ 1,000.00	training, reimbursements
		Total 500 · STAFF EXPENSES	\$ 1,000.00	\$ 318.00	\$ 1,000.00	\$ -	\$ 1,000.00	
		515 · FUNDRAISING & EVENT EXPENSES						
		515.110 · Center Store				\$ 1,400.00		center store stocking expenses
		515.245 · Events	\$ 6,000.00	\$ 5,815.00	\$ 6,000.00	\$ 8,565.75	\$ 8,000.00	picnic, car show, craft fairs, penny party, root beer floats, bingo, ice cream social
		515.360 · Hoagies						gift card purchases
		515.900 · Miscellaneous Events	\$ -	\$ -	\$ -	\$ -	\$ -	Misc. Events
		Total 515 · FUNDRAISING & EVENT EXPENSES	\$ 6,000.00	\$ 5,815.00	\$ 6,000.00	\$ 9,965.75	\$ 8,000.00	
		525 · PROGRAM EXPENSES						
		525.115 · Classes	\$ 500.00					product for arts & crafts, computer help, writing, genealogy
		525.200 · Dances	\$ 100.00					product for line & monthly dances
		525.440 · Instructors						payments to instructors
		525.620 · Meals & Banquets	\$ 3,000.00	\$ 185.00	\$ 500.00	\$ 4,600.00	\$ 4,500.00	product for banquet, luncheons, home cooked meals
		Total 525 · PROGRAM EXPENSES	\$ 3,600.00	\$ 185.00	\$ 500.00	\$ 4,600.00	\$ 4,500.00	
		545 · TRIP EXPENSES						
		545.100 · Trip Expense	\$ 25,000.00	\$ 58,000.00	\$ 35,000.00	\$ 54,504.00	\$ 45,000.00	trip expense
		Other		\$ -	\$ -	\$ -	\$ -	
		Total 545 · TRIP EXPENSES	\$ 25,000.00	\$ 58,000.00	\$ 35,000.00	\$ 54,504.00	\$ 45,000.00	
		580 · CENTER EXPENSES						
		580.000 · BCARSC Payments	\$ 15,000.00	\$ 13,170.00	\$ 15,000.00	\$ 26,770.00	\$ 32,000.00	BCARSC Payments
		580.120 · Advertisement	\$ 500.00					center advertisements
		580.340 · Capital Expense	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 32,943.00	\$ 37,000.00	ice machine. Fencing,flooring, pool tables, Legacy room beams, tree, etc.

			2023-2024 Proposed Budget	2023-2024 Actuals	2024-2025 Proposed Budget	2024-2025 Actuals	2025-2026 Proposed Budget	
		580.348 · Copier Rental	\$ 3,000.00	\$ 1,670.00	\$ 2,500.00	\$ 1,092.00	\$ 2,000.00	copier rental
		580.412 · Computer Services	\$ 2,000.00	\$ 3,739.00	\$ 4,000.00	\$ 1,969.00	\$ 3,000.00	computer/website assistance
		580.480 · Contracted Services	\$ 35,000.00	\$ 26,302.00	\$ 35,000.00	\$ 66,039.00	\$ 70,000.00	pest control, snow removal, alarm system
		580.582 · Custodian Services	?	\$ 249.00	\$ 500.00	\$ -	\$ -	custodian payment
		580.610 · Communication	\$ 3,000.00	\$ 3,169.00	\$ 3,200.00	\$ 3,108.00	\$ 3,500.00	telephone, internet
		580.615 · Electric	\$ 18,000.00	\$ 13,386.00	\$ 16,000.00	\$ 15,182.76	\$ 18,000.00	electric
		580.628 · Gas	\$ 7,000.00	\$ 6,377.00	\$ 7,000.00	\$ 6,898.09	\$ 7,000.00	gas
		580.631 · Water / Sewer	\$ 1,500.00	\$ 1,254.00	\$ 1,500.00	\$ 1,250.00	\$ 1,300.00	drinking water, public water & sewer
		580.641 · Trash Removal	\$ 2,500.00	\$ 2,939.00	\$ 3,000.00	\$ 2,261.00	\$ 3,000.00	trash removal
		580.740 · Newsletter	\$ -	\$ 625.00	\$ -	\$ 3,216.00	\$ 3,000.00	printing & postage for newsletter
		580.760 · Supplies	\$ 5,000.00	\$ 5,486.00	\$ 6,000.00	\$ 4,156.00	\$ 6,000.00	supplies for center
		580.822 · Mortgage	\$ 11,500.00	\$ 10,327.00	\$ 10,500.00	\$ 10,326.91	\$ 10,500.00	mortgage payment
		580.990 · Miscellaneous	\$ 2,000.00	\$ 3,642.00	\$ 3,000.00	\$ 7,050.00	\$ 7,500.00	misc. center expenses (service charges)
		Total 580 · CENTER EXPENSES	\$ 116,000.00	\$ 92,335.00	\$ 117,200.00	\$ 182,261.76	\$ 203,800.00	
		999.999 · DEPRECIATION						
		Total 999.999 · DEPRECIATION	\$ -					Depreciation
Total Expense			\$ 151,600.00	\$ 156,653.00	\$ 159,700.00	\$ 251,331.51	\$ 262,300.00	
Total Income - Expense			\$ (28,025.00)	\$ 42,605.00	\$ (27,050.00)	\$ (120,630.93)	\$ (140,600.00)	
		Revised 8-13-2025						

**MINUTES OF PERKASIE BOROUGH
COUNCIL MEETING
SEPTEMBER 15, 2025**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Members:

Scott Bomboy
Chuck Brooks (absent)
Randy Faulkner
Kelly Laustsen
Steve Rose
Jim Ryder
Robin Schilling
Dave Weaver
Dave Worthington
Shiv Gandevia
Colin Moyer (absent)
Jeff Hollenbach
Andrea L. Coaxum
Linda Reid
Rebecca Deemer
Lauren Moll
Robert Schurr
Harold Stone
Jeff Tulone
Jeffrey Garton, Esq.
Douglas Rossino, P.E.

Youth Councilors:

Mayor:

Borough Manager:

Assistant Borough Manager:

Finance Director:

Parks and Recreation Director:

Police Chief:

Electric Superintendent:

Public Works Director:

Borough Solicitor:

Borough Engineer:

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

PUBLIC HEARING: NPDES STORMWATER DISCHARGES FROM MS4 POLLUTANT REDUCTION PLAN

A Public Hearing was held to hear public comments pertaining to the Borough's NPDES Stormwater Discharges from MS4 Pollutant Reduction Plan (PRP).

The Borough Engineer explained that PA DEP has required that all municipal separate storm sewersheds (MS4) that discharge to impaired streams in the Commonwealth of Pennsylvania prepare a PRP for any and all impaired watersheds. Perkasie Borough discharges to several unnamed tributaries of the East Branch Perkiomen Creek, as well as Pleasant Spring Creek (also a tributary to East Branch Perkiomen Creek), all of which are impaired for sediment. As such, PA DEP required that over the 5-year NPDES permit cycle, sediment loadings into these tributaries be reduced by at least 10%.

The previously-approved PRP explained the strategy for which the Borough planned to follow to meet the 10% sediment reduction. The PRP has since been revised to update the location of streambank stabilization along Pleasant Spring Creek and to add two underground sediment removal device locations. PA DEP required the Borough to provide a public comment period for the updated PRP. The Public Hearing and public comment period, which ends October 2, 2025, were advertised appropriately. A hard copy of the report has been available for review at Borough Hall, and an electronic copy of the report has

been accessible on the website, since September 2nd. Following any public comment and any modifications that may result from those comments, the Borough will resubmit the PRP to PA DEP for review and approval.

There were no comments from the public. Upon a motion by Rose, seconded by Faulkner, the Public Hearing was closed at 7:22 pm.

PUBLIC FORUM

Mary Antczak from 718 Shadywood Drive informed Council that she was recently surprised when someone from the Borough's Electric Department knocked on her door to let her know that they were going to be replacing her electric meter, adding that she had no idea this was going to take place. Ms. Antczak told Council that her meter was replaced 10 years ago, so she didn't understand why it was being replaced again. The Borough Manager and Council President explained the current Borough-wide meter replacement process began a few years ago, because the technology is obsolete on the previous meters, and the meters need to be replaced to ensure that they are being read properly. The new meter technology will allow meters to be read from in-house, without someone from the Electric Department having to drive around to obtain the meter readings.

PRESIDENT'S REMARKS

Council President Ryder reminded everyone to be safe on the roads with school back in session.

APPROVAL OF MINUTES

Upon a motion by Worthington, seconded by Rose, Council unanimously approved the minutes from the Council meeting on July 21, 2025, the Council Committee minutes on August 4, 2025 and September 2, 2025, and the revised 2025 Council meeting minutes from February 17th, March 17th, April 21st, May 19th and June 16th.

CORRESPONDENCE AND REPORTS

Mayor's Report

Mayor Hollenbach expressed his appreciation for those involved with preparing the 2026 budget.

Taxes Collected

Upon a motion by Schilling, seconded by Faulkner, Council unanimously approved the Taxes Collected Reports for July & August, 2025.

Budget Status

Upon a motion by Rose, seconded by Faulkner, Council unanimously accepted the Budget Status reports for the months of July & August, 2025.

Engineer's Report

The Borough Engineer reported that the Airport Business Park, Phase 1 project has completed its 18-month maintenance period, and construction is starting on the Green Ridge Estates West project.

Upon a motion by Weaver, seconded by Schilling, Council unanimously accepted the Engineer's monthly reports for the months of July & August, 2025.

Planning Commission Report

The Planning Commission will meet this month to continue their discussion on chickens and roadside stands, to discuss accessory dwelling units, and to discuss the latest on the update of the Borough's Economic Development Plan.

Zoning Hearing Board Report

The Zoning Hearing Board will meet this month to review applications pertaining to a variance for an LED sign at St. Stephens Church at 110 North Sixth Street and a special exception for a dance studio at 214 South Fourth Street, Unit 1A.

Police Report

The Police Chief informed Council that all car cameras and body cameras were installed in early August, and commented how impressive the cameras are, adding that they are a vast improvement from the prior technology. Chief Schurr also talked about the license plate readers that were recently installed as well.

Councilman Faulkner asked if the Borough receives any of the funds from the fines issued from school bus violations, and Chief Schurr stated that he believes it is approximately \$50 of the \$300 fine that is collected.

Councilwoman Schilling noted the higher amount of criminal arrests in June on the report and asked if there was a reason for that; Chief Schurr stated that it was just a busy month.

Upon a motion by Rose, seconded by Weaver, Council unanimously accepted the Police Department reports for the months of July & August, 2025.

Fire Department Report

Council reviewed the Fire Department reports for the months of July & August, 2025.

Perkasie Regional Authority Report

Council reviewed the minutes from the Perkasie Regional Authority meetings on July 14, 2025 and August 11, 2025.

Pennridge Wastewater Treatment Authority Report

Council reviewed the minutes from the Pennridge Wastewater Treatment Authority Board meetings on June 23, 2025 and July 28, 2025.

New Business

PUBLIC WORKS COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Public Works Superintendent's report for the months of July & August, 2025.

Consider Award of Bid #2025-04 – Pleasant Spring Creek Streambank Stabilization Project

Upon a motion by Faulkner, seconded by Rose, Council unanimously awarded all items under the base bid and alternate #1 for the Pleasant Spring Creek Streambank Stabilization Project to the apparent low bidder, Davidheiser Construction Services, in the amount of \$166,611.25.

Consider Application to PA DEP for Technical Assistance

Upon a motion by Bomboy, seconded by Schilling, Council unanimously authorized the staff to submit a Pennsylvania Recycling Technical Assistance Application to PA DEP for up to \$7,500.

Consider Extension of Residential Yard Waste Contract with Britton Industries

Upon a motion by Schilling, seconded by Laustsen, Council unanimously extended the current residential yard waste contract with Britton Industries for the year 2026. The contract pricing will be \$150.00 per month for a dumpster, \$325.00 per trip for hauling and \$54.95 per ton for disposal.

Consider Extension of Solid Waste Disposal Contract with Waste Management

Upon a motion by Rose, seconded by Weaver, Council unanimously extended the current contract for solid waste disposal with Waste Management for the year 2026, with the contract pricing of \$104.83 per ton.

Update on Commingled Recycling Contract Pricing for 2026

Council reviewed the contract pricing for commingled recycling with J.P. Mascaro & Sons for 2026, which will be as follows: \$235.00 per month for a 40-yard dumpster, \$245.00 per trip for hauling and \$105.00 per ton for disposal.

PUBLIC UTILITY COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Electric Superintendent's reports for the months of July & August, 2025.

Installed Capacity Update

Councilman Weaver remarked on the Philadelphia Inquirer article that was provided to Council by Councilman Bomboy, which talked about the recent electricity price increases that went up 11% in Pennsylvania and 25% in New Jersey.

PLANNING AND ZONING COMMITTEE

Code Enforcement Administrator Report

The Committee reviewed and accepted the Code Enforcement Administrator's monthly reports for July and August, 2025.

Update on Construction Progress – Constitution Square

The Borough Engineer provided an update on Constitution Square.

PARKS AND RECREATION COMMITTEE

Parks and Recreation Department Report

The Committee reviewed and accepted the Parks and Recreation Director's report for the months of July & August, 2025.

Consider Park Event Application & Fee Waiver Request – Pennridge Crop Walk

Upon a motion by Laustsen, seconded by Faulkner, Council approved the park event application for the Pennridge Crop Walk on Sunday, October 12, 2025. The motion included the waiver of the \$50.00 non-profit base permit fee.

PERSONNEL AND POLICY COMMITTEE

Consider Hiring of Part-Time Substitute Crossing Guard

Upon a motion by Faulkner, seconded by Laustsen, Council unanimously concurred with the Borough Manager's decision to hire Leah Scutching to fill the permanent part-time substitute crossing guard position at a starting hourly rate of \$18.13.

FINANCE COMMITTEE

Authorization to Pay Bills

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

2026 Minimum Municipal Obligation (MMO)

Upon a motion by Faulkner, seconded by Rose, Council unanimously acknowledged receipt of the 2026 Minimum Municipal Obligation for the non-uniform pension plan and police pension plan.

Consider Hiring of Part-Time As Needed Recreation Program Positions and Consider Resolution #2025-43 – Updated Wage Schedule for 2025

Upon a motion by Laustsen, seconded by Rose, Council unanimously approved Resolution #2025-43, an updated wage schedule for 2025, and concurred with the Borough Manager's decision to retain and hire four seasonal Menlo staff as part-time as-needed recreation staff for in-house programs, at the pay rates from the updated wage schedule for 2025.

Consider Donation Request – Guth Elementary Race for Education Fundraiser

Upon a motion by Weaver, seconded by Faulkner, Council unanimously approved a donation of 6

daily passes to Menlo Aquatics Center for the 2026 season to the Guth Elementary School Home & School Association's Race for Education fundraiser.

ECONOMIC DEVELOPMENT COMMITTEE

Community & Economic Development Report

The Committee reviewed the Community & Economic Development Report for the month of September, 2025.

Consider Special Event Permit Application – Annual Fire Prevention Open House

Upon a motion by Schilling, seconded by Faulkner, Council unanimously approved the Perkasio Fire Company open house on Thursday, October 9, 2025 from 6:00 pm to 9:00 pm, and approved the requested road closures for the event.

Discuss SEPTA Freight House Parcel: Right-of-Entry/License Agreement

Upon a motion by Schilling, seconded by Laustsen, Council unanimously authorized the staff to submit the application to SEPTA for a Right-of-Entry permit, authorized the Council President to sign the cover letter to accompany the application, and authorized the Solicitor to prepare a draft License Agreement for final review and approval.

PUBLIC SAFETY COMMITTEE

Request for Fire Police Assistance – Sellersville Borough

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved the request from Sellersville Borough for Fire Police assistance at the BARC Car Show at the Sellersville Fire Company on Saturday, October 4, 2025 from 8:00 am to 3:00 pm.

HISTORICAL COMMITTEE

South Perkasio Covered Bridge Project Update

Councilman Bomboy provided an update on the project.

OTHER NEW BUSINESS

Nothing at this time.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Shiv Gandevia informed Council that the new track at the High School really adds life to the stadium, and is awesome to see. He also reported that seniors got their photo IDs today, their final IDs before graduating later this year, which was a great moment.

PUBLIC FORUM

Nothing at this time.

PRESS FORUM

Nothing at this time.

EXECUTIVE SESSION

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 8:31 pm.

Andrea L. Coaxum
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH
SPECIAL FINANCE COMMITTEE MEETING-BUDGET 2026
SEPT. 22, 2025
620 West Chestnut Street
Perkasie, Pennsylvania**

ATTENDANCE:

Council Member:	Jim Ryder Scott Bomboy Steve Rose Dave Weaver Dave Worthington Randy Faulkner Robin Schilling Kelly Laustsen
Borough Manager:	Andrea L. Coaxum
Asst. Borough Mgr:	Linda Reid
Finance Director:	Rebecca Deemer
Public Works Super:	Jeff Tulone
Police Chief:	Robert Schurr

The Finance Committee meeting started at 4:00PM and Councilman Bomboy led the Pledge of Allegiance.

PUBLIC FORUM

None

DRAFT BUDGET 2026

Councilman Bomboy opened the meeting.

The Borough Manager gave a brief introduction and noted that important decisions need to be made as we go through the budget process.

The Finance Director presented a budget summary that showed the 2026 draft budget in comparison to the 2025 budget. In summary, expenses exceed revenue by \$477,061 and \$461,282 is needed to meet fund balance requirements. The total deficit is \$938,343.

Councilman Bomboy asked for a brief explanation of the fund balance policy for the audience.

Ms. Coaxum and Ms. Deemer explained that the fund balance represents a percentage of each fund's operating expenses. As your expenses increase, your fund balance requirement increases. It is set aside for unexpected expenses and capital planning, and it also impacts our ability for borrowing. The fund balance policy was set by resolution and is a reasonable and responsible number.

Ms. Deemer presented highlights of Revenues and Expenses for all funds. Revenues are increasing slightly by 2.2% and Expenses increase by 7.6%. There is no tax increase included in this draft.

Ms. Deemer advised the committee on the following Revenue changes in each fund:

- General Fund - .4% increase in revenue. While most of the revenue remains flat, slight adjustments were made based on current and prior year's actuals.
- Menlo Fund – 9.5% decrease in revenue as a transfer from Electric is not needed to support this fund in 2026. Revenues are sufficient to cover all the budgeted expenses.
- Refuse Fund – .5% increase in revenue as we are seeing more residents participating in the totter program as opposed to the bags.
- Electric Fund – 2.8% increase revenue for sale of electricity. Additional revenue is determined by the projected load for 2026 that AMP provided.
- Fire Fund - .7% increase in revenue. The pass-through of tax funding to the Fire Dept. is based on the current assessment for the Borough.
- Road Improvement Fund - .2% increase in revenue. A slight increase in the current assessment will provide additional funds for the road program.
- Capital Fund – 29.6% decrease in revenue. Fund Balance reserves and grant funding will help to offset projects and expenses, but additional funding is needed for other vehicle and equipment purchases.
- State Highway Aid – No change as we have not received notice from the state about our 2026 Liquid Fuels Funding.

Ms. Deemer advised the committee on the following Expense changes:

- Salaries are increasing overall by 5.9%.
- Health and Dental Insurance reflect a projected increase of 8.3%.
- Worker's Compensation Insurance is based on a 6% increase.
- Property & Liability Insurance remains flat, based on guidance from DVIT. We could see a reduction in costs with the final figures.
- Pension Obligations are increasing by 1.49%.
- Electric Power Purchases are increasing by 2.4%. The installed capacity is increasing by \$465,800 and energy purchases are decreasing by \$310,865 for a net increase of \$147,629.
- Capital Purchases are increasing by 29.6%.
- Annual Debt payment for the Menlo Aquatics Center is \$429,366.

There was discussion about the remaining debt and if there are specific needs that may require the Borough to seek additional financing.

Ms. Coaxum mentioned that the next large purchase would be to replace the transformers at the electric sub-station.

Various trends related to salaries, pension costs, and insurance premiums were reviewed and discussed with the committee.

Councilman Ryder asked if the 4.5% increase for AFSCME is what is being proposed in the current contract negotiations and if it is the same for all 4 years of the next contract. Andrea stated that we are not far enough along in the process for her to be able to publicly comment.

Ms. Deemer went through changes in the General Fund related to Administration. In addition to salaries and wages other increases in expenses are related to meetings & conferences, auditing, solicitor professional services, contracted IT Networking, and engineering for MS4 compliance.

The Police Chief addressed council regarding his budget for 2026. The highlights of his budget are related to salaries, contracted IT services, ongoing capital purchases, the Civilian Community Relations Specialist and the contribution from Sellersville for police services.

Police Capital items in the draft include:

- | | |
|--|-----------|
| • Replacement of Mobile Data Terminals | \$ 12,402 |
| • Body Cameras & In-Car Cameras | \$ 50,254 |
| • Replacement of Police Vehicle | \$ 79,000 |
| • Reserves for roof replacement | \$ 45,600 |

Councilwoman Schilling asked about the pension costs related to police and if we will see those costs remain flat or will they increase.

Ms. Deemer explained that this year the costs remained flat due to an officer in the DROP program who is no longer contributing to the plan. We will see the costs go up as new members are enrolled.

Chief Schurr talked about the Civilian Community Relations Specialist and said that the position will be funded with a grant. They submitted the grant application in September and will find out in December if they receive the grant. He highlighted all the things that this position is responsible for and that it has a significant role in the police department.

The committee discussed the need to fund the position if we do not receive grant funding.

Chief Schurr also talked about contracting with a new vendor for IT services. A copy of the proposal with the new vendor was shared with the committee. The new vendor would address any network issues that may arise and provide additional security features above what the current vendor provides.

Chief Schurr discussed the need to replace one of the vehicles. He provided options to purchase either a Ford Explorer or a Chevrolet Tahoe. The Tahoe will cost approximately \$ 12,000 more than the Ford Explorer. The benefit to purchasing a Tahoe is the ability to keep them in service for a longer period of time.

There was discussion amongst the committee about the vehicle purchase.

Ms. Deemer provided some highlights for Public Works and Refuse. We are recommending the addition of a new F/T position. Increases are recommended in the different public works departments related to materials, supplies, and maintenance and repairs. Disposal fees are increasing for refuse, recycling, and yard waste.

Public Works Capital items in the draft include:

- | | |
|---|----------|
| • Diagnostic software annual subscription | \$ 3,200 |
|---|----------|

- Annual testing of backflow preventers \$ 4,000
- Replacement of a 2011 Chevy Utility Truck \$ 93,000
- Replacement of a 2003 John Deere w/ Brush hog & flail mower \$ 144,000
- Replacement of the Menlo Rental House roof \$ 16,980

The Public Works Director has expressed the need to have a reliable used trash truck added to his fleet. We have funds that have been set aside for the replacement of a dump truck. We would like to reallocate those funds for the purchase of the used trash truck. We would like to replace the dump truck with a Hook Truck, and we plan to seek LSA funding for that purchase.

There was discussion about the public work's capital purchases, and the capital plan was reviewed with the committee.

Councilman Weaver asked if there was any value in the used vehicles.

Mr. Tulone stated that there is value, and we would sell them on Municibid.

With no further items to address, the Borough Manager reminded the committee that the next budget meeting is scheduled for Monday, October 6th and a third meeting is scheduled for Monday, October 22nd.

OTHER BUSINESS

None

PUBLIC FORUM

Collin Garr of 121 Strassburger Rd. addressed the committee. He proposed that the expense for cameras in the park could be pushed off and those funds could be used to support the position of the Civilian Community Relations Specialist.

PRESS FORUM

None

ADJOURNMENT

The meeting adjourned at 5:54 p.m.

Andrea L. Coaxum
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH
SPECIAL FINANCE COMMITTEE MEETING-BUDGET 2026
OCT. 6, 2025
620 West Chestnut Street
Perkasie, Pennsylvania**

ATTENDANCE:

Council Member:	Jim Ryder
	Scott Bomboy
	Steve Rose
	Dave Weaver
	Dave Worthington
	Chuck Brooks
	Robin Schilling
	Kelly Laustsen
Borough Manager:	Andrea L. Coaxum
Asst. Borough Mgr.:	Linda Reid
Finance Director:	Rebecca Deemer
Parks & Recreation Director:	Lauren Moll
Electric Superintendent:	Harold Stone

The Finance Committee meeting started at 4:00PM and Councilman Bomboy led the Pledge of Allegiance.

PUBLIC FORUM

John Gatter, of 601 Spruce Street, addressed the committee. He expressed his appreciation for the pickleball courts and noted some maintenance needs that he hopes will be included in the 2026 budget. He also suggested forming a subcommittee much like the Skate Park Committee.

DRAFT BUDGET 2026

Councilman Bomboy opened the meeting. He did not make any specific comments about the budget but wanted to thank the Finance Director and Borough Manager for all the work that has been put into preparing the draft.

The Finance Director presented a budget summary that provided a breakdown of the culture and recreation budget as it is shared between the parks and recreation department and special events.

Revenue associated with Culture & Recreation:

- Recreation Program Fees – \$70,000
- Special Events Revenue – \$50,000
- Basketball League – \$9,300
- Pavilion Rental Fees – \$6,000
- Other Fees/Sponsorships – \$6,000

Expenses associated with Culture & Recreation:

- Parks & Recreation Wages, Program Costs & Operating Costs – \$196,421
- Special Events Wages, Events expenses & Other Operating Costs - \$135,431

The Parks and Recreation Director talked about all the different programming and courses that are provided throughout the year. Over 200 kids were enrolled in camps this year. There were an additional 725 individuals enrolled in the other programs that were offered. There was a lot more marketing that took place this year that helped with filling the programs.

Councilman Worthington mentioned that Ms. Moll has had the foresight to know when school is closed to take advantage of those dates to run programs.

Councilwoman Laustsen asked about the time of day for the different camp sessions.

Ms. Moll stated that most of the camps are typically run in the morning from 9-12. The fees associated with a full day camp is very high for the community and have seen lower registration for those camps.

Councilwoman Laustsen recommended doing afternoon camps from 1-4 also.

Ms. Moll stated that we did include additional funding in the park's maintenance line item to address some of the concerns of the pickleball community. We will also be adding to a revenue line that will allow us to accept donations that can be used to help offset those costs and/or other costs related to the park system.

Park's capital items in the draft include:

- | | |
|-----------------------------------|-----------|
| • Kulp Park Infield Groomer | \$ 5,400 |
| • Kulp Park Camera System | \$ 27,000 |
| • Lenap Park Skate Park Cluster 4 | \$ 46,000 |
| • Covered Bridge Camera System | \$ 25,350 |

Councilman Bomboy recommended the National Preservation Society funding for the camera system for the covered bridge.

There was further discussion about the camera systems as far as the connection requirements and that the covered bridge camera covers costs to be able to run a live feed during the reconstruction of the bridge.

Councilman Brooks asked if there is the ability for joint use of equipment with Pennridge High School.

Ms. Moll stated that we could use equipment that is owned by Pennridge but the field is still used for recreation purposes, and we would want to have the proper equipment to handle that.

Councilwoman Laustsen asked for clarification on the Skate Park piece.

Ms. Moll provided an overview of the entire replacement project that has been ongoing in the skate park.

Councilwoman Schilling asked about privacy regarding the camera systems, specifically how often is the footage deleted.

Ms. Coaxum stated that the system does delete the data on a regular basis, but he can speak to specifics at a future meeting. The data is only retained if there is an incident. The cameras have proven to be very beneficial when trying to identify subjects responsible for vandalism.

Councilman Rose asked about funding towards flooding in the park.

Ms. Coaxum discussed the ongoing streambank stabilization project and the streambank maintenance plan that is in the draft budget.

The Finance Director provided an overview of the Menlo Budget. A 2025 year to date summary was provided. Overall, revenues were 4.2% higher than budgeted. Expenses are expected to come in 1.4% under budget. The anticipated surplus is \$97,032. \$65,102 of that surplus will be needed for the pool to meet its fund balance requirement. The remaining \$31,903 will be used for needed repairs in the off season. The 2026 draft budget does not include any increase in membership fees or daily admissions. Revenue projections are based on how the pool performed this year and we do not anticipate any major increases in expenses.

Councilman Worthington commented that adding online purchasing for daily passes and offering payment plans helped to make things more functional for the public.

Ms. Coaxum added that with the addition of the pool manager that it allows the staff to start planning things well in advance. This includes swimming lessons, birthday parties and other programming at the pool.

Menlo capital items in the draft include:

- | | |
|----------------------------------|-----------|
| • Replacement of Backwash valves | \$ 7,000 |
| • Feature Replacement | \$ 10,500 |
| • Pool Pump Replacements | \$ 36,100 |
| • Reserves for Diamond Brite | \$ 82,500 |

Ms. Moll mentioned that with the anticipated surplus for 2025, they can have the Tot/Baby Pool pump and feature replacements done and remove those items from the 2026 capital plan.

Councilwoman Schilling asked if there is an opportunity to offer subsidized pricing for pool memberships. There was further discussion on this topic.

Councilman Brooks commended Lauren on her budget presentation.

Ms. Deemer presented budget highlights for the Electric Fund. There is an increase in revenue of 2.8% and an increase in expenses of 4.3%. A summary of the 2026 Capacity Plan was provided. Energy purchases are decreasing by \$310,865, while Installed Capacity is increasing by \$ 465,800. The net impact of these changes results in an overall increase of \$147,629. A copy of the Borough's energy supply plan was provided.

The Electric Superintendent mentioned that we had a discussion earlier in the day with GDS about whether we need to do a fall power purchase. GDS is recommending that we consider long-term purchases. They are currently seeking indicative pricing for Chambersburg and will let us know what that pricing looks like to determine if now is a good time for us to seek pricing.

Councilman Weaver asked about the remaining life span of the transformers.

Mr. Stone said that they were installed in 1995, and we were told they could last 25-30 years. Periodic testing can be done to see if there are any signs of deterioration. He stated that the Borough's load is split between the two transformers and if need be, the town can run off of 1 transformer.

Electric capital items in the draft include:

• Replacement 2014 Bucket Truck	\$ 331,634
• Replace Electric Man Doors/Windows	\$ 18,000
• Bank Circuit & Feeder Circuit Breaker Relays	\$ 78,000
• Substation SCADA system	\$ 20,000
• Reserves for future	\$ 227,667

Councilman Weaver asked if \$70,000 in bank fees is typical.

Ms. Deemer explained that last year we had considered passing some of those fees onto the customers and it ended up not being cost efficient, so we are bringing that expense in line with the actual costs.

Councilman Rose asked if we are planning to increase electric rates this year.

Ms. Coaxum stated we aren't at a point to make that recommendation yet but to keep in mind that Council did approve to create a separate line item for installed capacity on the customer's bill so perhaps Council could consider passing that charge on again. Since we are still in the working draft of the budget that discussion will take place at the third budget meeting.

Councilman Bomboy stated that it is worth noting that based on the survey by PMEA Perkasio Borough rates are lower than PPL and PECO. PPL announced this week that they are adding an 8% increase on the distribution fee to their customers.

Councilwoman Schilling asked if there was a way for us to reduce our peak capacity.

There was further discussion on the peaking generators.

Ms. Coaxum addressed the committee regarding the Borough's Fund Balance Policies. Several years ago, capital purchases for the Electric Fund were being made from the Capital Fund. A transfer from the electric fund would be done to accommodate those capital purchases. At the end of the year the auditors would move those capital expenses back to the Electric Fund to capitalize and depreciate those assets since it is an enterprise fund. However, the funding was not credited back to the Electric Fund. Therefore, we started to account for capital purchases related to electric in the electric fund. Since then, the capital purchases and transfers to other funds have been included in the fund balance calculation. Since the fund balance policy only requires 14% of "Operating Expenses" we were able to determine that we have been setting aside more reserves than what is necessary due to the capital items and transfers.

There was further discussion regarding the fund balance calculations.

Ms. Coaxum stated that we will prepare a summary for everyone for the next budget meeting for a better understanding of the impact.

The next budget meeting is scheduled for Monday, October 20th.

OTHER BUSINESS

None

PUBLIC FORUM

None

PRESS FORUM

None

ADJOURNMENT

With no further business, the meeting adjourned at 5:26 p.m.

Andrea L. Coaxum
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH
PUBLIC SAFETY COMMITTEE MEETING
SEPTEMBER 24, 2025, 1:00 PM**

ATTENDANCE:

Committee Members:	Randy Faulkner Kelly Laustsen Jim Ryder
Mayor:	Jeff Hollenbach
Borough Manager:	Andrea L. Coaxum
Assistant Borough Manager:	Linda Reid
Police Chief:	Robert Schurr
Public Works Director:	Jeff Tulone

South Main Street Parking

1. Per Mr. Faulkner's conversation with Larry Nacarella (owner of The Perk restaurant), Mr. Nacarella is going to have a sign made this week asking customers to be aware of / keep neighbors in mind when they park for the Perk.
2. The Committee supports single 4-foot lines (or whatever length Mr. Tulone says they should be) at the sides of each driveway delineating that cars can't park beyond those lines. The Committee does not recommend marking out individual parking spaces on the street.
3. Mr. Faulkner will be reaching out to the neighbor that came to the Council meeting. He would like to get her and neighbors' support PRIOR to doing the lines. Or, if she wants Mr. Faulkner to talk to the neighbors effected (rough count of 13 driveways).
4. Per Mr. Tulone – this would be on the 2026 calendar due to leaves and debris in the fall.
5. Mr. Tulone estimated this would be \$1300.

Curb Painting – Visual Sight Lines

1. Chief Schurr reached out to PENNDOT regarding mirrors
 - i. PENNDOT was against them due to distortions in rain, convex design gives false distances, could fog over and make the borough liable for accidents.
2. A few intersections have been designated to add curb painting to reduce parking close to the intersections.
3. Pine St and 9th (pulling out of police station)
4. 3rd and 4th and Market
5. Others?
6. These would also be a 2026 project due to leaves / debris.

Parking Fines

1. Chief Schurr suggested \$20 tickets, the Committee was leaning more towards \$25. The Mayor mentioned his \$300 parking ticket in Philadelphia.
2. It was suggested that the Borough amend the Borough code to refer to the yearly fee resolution for ticket rates. That way we don't have to issue an ordinance every time we

want to change ticket costs. Likely the current Ordinance requirement is the reason tickets are still \$10 dating back to the 1980's.

3. Chief Schurr showed a new ticket design and will add borough fines for inspection stickers and registration.
4. It was discussed that the Borough consider a more up-to-date method to pay tickets. Currently fines must be paid via check or money order. Many people don't have check books – nor know where to get a money order. Chief Schurr is going to look at other options.

Two-Hour Parking Signs

1. Primarily has to do with 7th street retail businesses
2. Looking at cost estimates for 2026 of possibly painting curbs green within the two-hour parking areas.
3. Many violators are workers at the area businesses. Chief Schurr has talked to business owners without much luck.
 - i. Mr. Faulkner commented - Possibly the higher ticket prices will make this a little more painful?
4. Chief Schurr noted that there are a number of towns that have used the green curbs successfully as a reminder that this is “two-hour parking”.
5. Add some updated parking signs to emphasize the two-hour parking.

Crosswalk Signs / Lights

1. Mayor Hollenbach is concerned about street crossing on 5th across from where the new Starbucks is located across at Giant shopping center.
2. Mr. Faulkner would like to see better crossing lights at McDonald's and Lenape Park and the trail crossing on Callowhill. Possibly at Spruce St crossing to Lenape Park.
3. Chief Schurr reached out to Macungie Borough, and heard that they received a PennDOT ARLE grant for \$224,000.00 and spent \$207,000.00 to upgrade five pedestrian crossings. That included engineering and the new signs and lighting. That grant is closed for 2025.
4. The Mayor noted that Shelby Labs told him that she might be able to help with funding projects.
5. Mr. Faulkner mentioned that maybe Park and Recreation Director Lauren Moll could pursue Trails money as the crossing on Callowhill and McDonald's are certainly trail / park-related and could maybe use for trails on 5th Street by Giant.
6. We need to have the Borough Engineer, Doug Rossino, involved in the who/what/how to get approvals for the crosswalks.

**MINUTES OF PERKASIE BOROUGH
COUNCIL COMMITTEES MEETING
OCTOBER 6, 2025**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy
Chuck Brooks
Randy Faulkner (absent)
Kelly Laustsen
Steve Rose
Jim Ryder
Robin Schilling
Dave Weaver
Dave Worthington
Shiv Gandevia
Colin Moyer
Jeff Hollenbach
Andrea L. Coaxum
Linda Reid
Rebecca Deemer
Lauren Moll
Robert Schurr
Harold Stone
Jeff Tulone
Jeff Garton, Esquire
Doug Rossino, P.E.

Youth Councilors:

Mayor:

Borough Manager:

Assistant Borough Manager:

Finance Director:

Parks and Recreation Director:

Police Chief:

Electric Superintendent:

Public Works Director:

Borough Solicitor:

Borough Engineer:

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 FORUM

Mary Antczak from 718 Shadywood Drive asked about the progress on the business district down at the end of Shadywood Drive. Council President Ryder confirmed that a Starbucks will be going in and provided an update, and the Borough Manager confirmed that the developer finished going through the land development process for the Starbucks. Ms. Antczak asked how many other businesses will be going in at that location, and Ms. Coaxum stated that there is room for one more business, adding that there has been talk about Verizon store going in, but that hasn't been confirmed.

PRESIDENT'S REMARKS

Council President Ryder thanked everyone for another great event at Fall Fest yesterday and complimented them on their professionalism, adding that it is greatly appreciated.

PUBLIC WORKS COMMITTEE

Consider NPDES Stormwater Discharges from MS4 Pollutant Reduction Plan

Upon a motion by Ryder, seconded by Rose, Council unanimously approved a motion to approve the updated MS4 Pollutant Reduction Plan for Perkasio Borough.

Consider Expenditure for Rock Salt Purchase for 2025-2026 Winter Season

Upon a motion by Worthington, seconded by Rose, Council unanimously authorized the Public Works Department to purchase salt for the 2025-2026 season through the Bucks County Consortium from Morton Salt, Inc. at a price of \$41.86 per ton delivered.

Consider Resolution #2025-47 – Handicap Parking Spot for 509 Vine Street

Upon a motion by Worthington, seconded by Rose, Council unanimously approved Resolution #2025-47, a resolution of the Borough of Perkasio for the creation of a parking space reserved for a handicapped person or disabled veteran at 509 Vine Street.

PUBLIC UTILITY COMMITTEE

Perkasie Wholesale Power Cost Summary

The Committee reviewed Perkasio's August 2025 Wholesale Power Cost Summary Report provided by GDS Associates. Councilman Weaver commented on the report and provided an update on the monthly GDS call that he and the staff had with them today.

Consider Donation Request – Nockamixon State Park

Upon a motion by Ryder, seconded by Rose, Council unanimously approved the request from Nockamixon State Park for a donation of a discarded utility pole from the Borough's Electric Department to be repurposed and used as an osprey nesting site at the park.

Installed Capacity Update

An update was provided by Councilmen Weaver and Bomboy.

PLANNING AND ZONING COMMITTEE

Consider Resolution #2025-44 – Stormwater Agreement for Casadonti Homes – Grandview Avenue

Upon a motion by Worthington, seconded by Laustsen, Council unanimously approved Resolution #2025-44, a resolution of the Borough Council in and for the Borough of Perkasio, Bucks County, Commonwealth of Pennsylvania, approving the stormwater controls and best management practices operations and maintenance agreement for the Casadonti Homes Grandview Avenue project.

Discuss Draft Ordinance – Parking Restrictions on West Market Street & South Ninth Street

Upon a motion by Laustsen, seconded by Weaver, Council unanimously authorized the Solicitor to advertise a Public Hearing for a draft ordinance that will amend Chapter 180 of the Borough's Code of Ordinances by implementing parking restrictions on West Market Street and South Ninth Street.

Discuss Position on 505 Constitution Avenue

After some discussion, upon a motion by Bomboy, seconded by Rose, Council authorized the Solicitor to attend the Zoning Hearing Board meeting on October 27, 2025 to advance Council's position that they are opposed to the application from Perkasio Place, LLC for a use variance at 505 Constitution Avenue.

Update on Construction Progress – Constitution Square

The Engineer reported that the contractor resumed work on punch list items today.

PARKS AND RECREATION COMMITTEE

Consider Park Event Application – Bucks County United

Upon a motion by Bomboy, seconded by Laustsen, Council unanimously approved the park event application from Bucks County United with the request to use the Skate Park pavilion on Saturday, October 18, 2025 from 9:00 am to 11:00 am.

PERSONNEL AND POLICY COMMITTEE

Consider Hiring of As-Needed Events Assistant

Upon a motion by Schilling, seconded by Worthington, Council unanimously concurred with the Borough Manager's decision to hire Marissa Carmean as an As-Needed Events Assistant at the rate of \$21.00 per hour, starting on October 11, 2025 and contingent upon her passing the necessary pre-employment physical & drug screening and background checks.

FINANCE COMMITTEE

Consider Resolution #2025-45 – 650 Shadywood Drive – Grading Escrow Release

Upon a motion by Ryder, seconded by Rose, Council unanimously approved Resolution #2025-45, a resolution of the Perkasio Borough Council authorizing the return of the grading permit escrow in the amount of \$227.32 for the project located at 650 Shadywood Drive and authorizing the signature of the Borough Manager on the grading permit escrow release and close out of the account.

Consider Resolution #2025-46 – 805 North Ridge Road – Grading Escrow Release

Upon a motion by Weaver, seconded by Rose, Council unanimously approved Resolution #2025-46, a resolution of the Perkasio Borough Council authorizing the return of the grading permit escrow in the amount of \$396.08 for the project located at 805 North Ridge Road and authorizing the signature of the Borough Manager on the grading permit escrow release and close out of the account.

Consider Resolution #2025-48 – Perkasio Regional Authority Reservoir Replacement Project – Final Escrow Release

Upon a motion by Brooks, seconded by Laustsen, Council unanimously approved Resolution #2025-48, a resolution of the Borough Council in and for the Borough of Perkasio, Bucks County, Pennsylvania, approving the release and close out of the escrow account in the amount of \$1,297.22 for the Perkasio Regional Authority Reservoir Replacement Project and authorizing the signature of the Borough Manager on the release and close out of the account.

ECONOMIC DEVELOPMENT COMMITTEE

Consider Special Event Application & Fee Waiver – Pennridge Homecoming Parade

Upon a motion by Worthington, seconded by Ryder, Council unanimously and conditionally approved the special event permit application for the Pennridge High School Homecoming parade on Friday, October 17, 2025 from 5:00 pm to 6:00 pm, contingent upon the incorporation of the Police Chief's recommendations into the application and road closure plan. The conditional approval includes the waiver of any Borough fees associated with this event.

Consider Special Event Application – The Craftery Market

Upon a motion by Schilling, seconded by Brooks, Council unanimously approved the special event application for the Craftery Market on Saturday, November 22, 2025 from 10:00 am to 3:00 pm, and approved the requested road closures.

PUBLIC SAFETY COMMITTEE

There was no business to bring before the Committee at this time.

HISTORICAL COMMITTEE

Consider Award of RFP #2025-01 – Perkasio National Historic Preservation District Nomination

Upon a motion by Worthington, seconded by Schilling, Council unanimously awarded the Perkasio National Historic Preservation District Nomination RFP #2025-01 to Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C. for a cost not to exceed \$14,960.

South Perkasio Covered Bridge Project Update

At the request of Councilwoman Laustsen, Councilman Bomboy provided a recap of the Covered Bridge project thus far.

REPORT FROM YOUTH COUNCILORS

Youth Councilor Colin Moyer reported that Homecoming will take place on Saturday, October 18th. Shiv Gandevia added that the Homecoming parade will be on Friday, October 17th, and Pennridge will be playing CB East for the Homecoming game.

OTHER BUSINESS

Nothing at this time.

PUBLIC FORUM

Nothing at this time.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 7:40 PM.

Andrea L. Coaxum
Borough Manager/Secretary

Selecting on ACCT from 301 to 310

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	YEAR-TO-DATE REVENUE	ACTUAL YTD % REALIZED
01.301.100			
Real Estate Taxes- Current Year's Levy	451,775.00	434,952.60	96.28
01.301.200			
Real Estate Taxes - Prior Year's Levy	2,000.00	1,092.61	54.63
01.301.300			
Real Estate Taxes - Delinquent	2,000.00	1,338.74	66.94
01.301.600			
Real Estate Taxes - Interim	3,500.00	156.64	4.48
01.310.100			
Real Estate Transfer Tax	225,000.00	178,984.92	79.55
01.310.200			
Earned Income Tax	1,988,104.00	1,244,224.87	62.58
01.310.500			
Local Services Tax	110,000.00	65,624.31	59.66
01.310.700			
Mechanical Device Fee	500.00	370.00	74.00
Total for Fund:	2,782,879.00	1,926,744.69	69.24
01 (General Fund)			
14.301.100			
Real Estate Taxes - Current Year's Levy	142,666.00	137,355.31	96.28
14.301.200			
Real Estate Taxes - Prior Year's Levy	300.00	907.74	302.58
14.301.300			
Real Estate Taxes- Delinquent		470.69	
14.301.600			
Real Estate Taxes - Interim		147.67	
Total for Fund:	142,966.00	138,881.41	97.14
14 (Fire Tax Protection Fund)			
15.301.100			
Real Estate Taxes - Current Year's Levy	285,332.00	274,706.13	96.28
15.301.200			
Real Estate Taxes - Prior Year's Levy	1,000.00	1,815.59	181.56
15.301.300			
Real Estate Taxes- Delinquent	900.00	941.34	104.59
15.301.600			
Real Estate Taxes - Interim	2,000.00	295.29	14.76
Total for Fund:	289,232.00	277,758.35	96.03
15 (Road Improvements Fund)			
Report Totals	3,215,077.00	2,343,384.45	72.89

**BUCKS COUNTY RECORDER OF DEEDS
LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
FOR THE PERIOD FROM SEPTEMBER 1, 2025 TO SEPTEMBER 30, 2025**

PERKASIE BOROUGH							
Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
TO:							
PERKASIE BOROUGH P.O. BOX 96 PERKASIE, PA 18944-0096							
PERKASIE BOROUGH							
BADMAN, FAYE E MCELHARE, ASHLEY NICOLE	DEED	1446455	2025039303	09/03/2025	386000.00	MTAX	1,930.00
			PARCEL IDENTIFICATION NUMBER 33-006-122--002-				
ZASKODA, BETTY I HARR, JAYME RAYE	DEED	1446632	2025039518	09/04/2025	428000.00	MTAX	2,140.00
			PARCEL IDENTIFICATION NUMBER 33-007-002--				
CIPRIANO, DAVID F TANG-GOMEZ, MARTIN L	DEED	1448497	2025041521	09/16/2025	298500.00	MTAX	1,492.50
			PARCEL IDENTIFICATION NUMBER 33-011-041--				
OZECK, CHARLES J FREEMAN, JONATHAN PATRICK	DEED	1448809	2025041853	09/17/2025	600000.00	MTAX	3,000.00
			PARCEL IDENTIFICATION NUMBER 33-006-214--001-				
ROTHER, MARK FERRERO, BRADLEY	DEED	1448892	2025041948	09/17/2025	490000.00	MTAX	2,450.00
			PARCEL IDENTIFICATION NUMBER 33-013-031--				
BEALOR, GARTH F MANETTA, CHRISTINE	DEED	1448933	2025042002	09/17/2025	400000.00	MTAX	2,000.00
			PARCEL IDENTIFICATION NUMBER 33-005-483--				
FREEMAN, JONATHAN PATRICK BURD, JESSICA S	DEED	1449073	2025042148	09/18/2025	345000.00	MTAX	1,725.00
			PARCEL IDENTIFICATION NUMBER 33-005-689--				
2925 WPH LLC BRAND, MARC	DEED	1449188	2025042281	09/18/2025	320000.00	MTAX	1,600.00
			PARCEL IDENTIFICATION NUMBER 33-006-115--				
KERRIGAN, EILEEN PARKER, AMELIA LANE	DEED	1449764	2025042915	09/23/2025	256500.00	MTAX	1,282.50
			PARCEL IDENTIFICATION NUMBER 33-005-568--				
STRECKFUSS, ERIC C LEINHAUSER, MATTHEW	DEED	1450237	2025043409	09/25/2025	475000.00	MTAX	2,375.00
			PARCEL IDENTIFICATION NUMBER 33-009-005--116-				
INCREDIBLEBANK PERKASIE MILL DEVELOPMENT LLC	DEED	1450497	2025043694	09/26/2025	300000.00	MTAX	1,500.00
			PARCEL IDENTIFICATION NUMBER 33-010-020--001-				
PERKASIE BOROUGH TOTAL							21,495.00
PERKASIE BOROUGH TOTAL							21,495.00
COMMISSION ON COLLECTIONS							429.90
DISTRIBUTION							21,065.10

**BUCKS COUNTY RECORDER OF DEEDS
LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
FOR THE PERIOD FROM SEPTEMBER 1, 2025 TO SEPTEMBER 30, 2025**

REPORT TOTALS

Account Description	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
Direct / Indirect Party Name							
REPORT TOTAL					TOTAL COLLECTIONS		21,495.00
					COMMISSION ON COLLECTIONS		429.90
					TOTAL DISTRIBUTION		21,065.10

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 09/30/2025

	<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	\$ 2,136,149	\$ 17,780,658	\$ 7,247,257	71%	\$ 16,795,286
GRAND TOTAL - EXPENSE	\$ 24,207,045	\$ 2,622,269	\$ 17,183,214	\$ 7,023,831	71%	\$ 15,043,323
GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE			\$ 597,444			\$ 1,751,964

Date: 10/06/2025

Time: 1:50:47PM

Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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	790.55	434,952.60	96.28	16,822.40	428,904.85
01.301.200	Real Estate Taxes - Prior Year	2,000.00	46.01	1,092.61	54.63	907.39	1,465.63
01.301.300	Real Estate Taxes - Delinquen	2,000.00	440.93	1,338.74	66.94	661.26	2,368.33
01.301.600	Real Estate Taxes - Interim	3,500.00	7.27	156.64	4.48	3,343.36	3,670.75
01.310.100	Real Estate Transfer Tax	225,000.00	18,639.11	178,984.92	79.55	46,015.08	163,476.90
01.310.200	Earned Income Tax	1,988,104.00	148,039.57	1,244,224.87	62.58	743,879.13	1,233,274.87
01.310.500	Local Services Tax	110,000.00	422.37	65,624.31	59.66	44,375.69	67,961.20
01.310.700	Mechanical Device Fee	500.00		370.00	74.00	130.00	370.00
01.321.610	Solicitation Permits	7,000.00	75.00	3,975.00	56.79	3,025.00	3,050.00
01.321.611	Event Program Revenue		100.00	840.00		840.00-	50.00
01.321.800	Cable Television Franchise Fe	150,000.00		66,865.28	44.58	83,134.72	70,599.94
01.322.600	Cut Fees	6,000.00		1,225.00	20.42	4,775.00	350.00
01.331.100	District Court	8,000.00	197.27	3,234.64	40.43	4,765.36	3,809.02
01.331.110	Vehicle - Parking Violations	750.00	170.00	1,690.00	225.33	940.00-	820.00
01.331.130	State Police Fines	3,500.00		1,410.21	40.29	2,089.79	1,739.44
01.331.300	County Fines	5,000.00	305.19	4,260.46	85.21	739.54	4,245.04
01.332.100	Restitution	1,000.00		85.00	8.50	915.00	650.00
01.341.100	Interest Earnings	40,000.00	3,064.67	26,440.23	66.10	13,559.77	27,557.65
01.342.100	Rent of Borough Hall Offices	68,426.00	7,168.40	52,784.40	77.14	15,641.60	54,048.57
01.342.200	Menlo House Rent	12,300.00	1,025.00	9,225.00	75.00	3,075.00	9,225.00
01.342.300	Parking Lot Rental	4,800.00		4,800.00	100.00	0.00	4,800.00
01.342.530	Cell Tower Revenue	73,000.00	7,463.84	55,288.68	75.74	17,711.32	52,251.58
01.342.560	Electric Department Service Ct	130,000.00	32,500.00	97,500.00	75.00	32,500.00	97,500.00
01.342.570	Real Estate Tax Reimbursemei	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00		31,648.06	105.49	1,648.06-	29,299.79
01.342.590	Worker's Comp Reimbursemer	8,000.00		5,982.00	74.78	2,018.00	
01.351.020	Federal Bullet Proof Vest Gran			6,281.50		6,281.50-	
01.351.120	FEMA-Emerg Disaster Relief					0.00	1,082.03
01.354.023	Crime Victim's Advocate Grant	98,676.00		46,165.19	46.78	52,510.81	4,364.75
01.354.100	DVIT Risk Control Grant			6,930.99		6,930.99-	
01.355.010	Public Utility Realty Tax	2,200.00				2,200.00	
01.355.040	Alcoholic Beverages Licenses	800.00	200.00	1,000.00	125.00	200.00-	1,000.00
01.355.050	Gen Muni Pension State Aid- N	75,498.00	75,498.00	75,498.00	100.00	0.00	75,498.66
01.355.051	Gen Muni Pension State Aid- U	226,495.00	233,532.45	233,532.45	103.11	7,037.45-	226,495.99
01.355.070	Foreign Fire Insurance Premiu	62,000.00	66,675.01	66,675.01	107.54	4,675.01-	62,218.42
01.359.100	BCHA Payment in Lieu of Ta	32,710.00		16,355.00	50.00	16,355.00	16,355.00
01.361.200	Escrow Admin. Fees	6,000.00	1,577.93	12,751.49	212.52	6,751.49-	2,504.75
01.361.300	Subdivision and Land Developr	5,000.00				5,000.00	500.00
01.361.330	Zoning Permits	8,000.00	925.00	14,770.00	184.63	6,770.00-	7,448.80
01.361.340	Zoning Hearing Fees	7,000.00		6,750.00	96.43	250.00	3,700.00
01.361.500	Sale of Maps and Publications	200.00	0.74	72.99	36.50	127.01	156.95
01.361.800	Deed Registrations	750.00	40.00	510.00	68.00	240.00	320.00
01.362.100	Contracted Police Services - S	1,443,899.00	120,325.00	1,082,925.00	75.00	360,974.00	1,032,390.00
01.362.110	Police Reports	2,000.00	415.75	2,155.75	107.79	155.75-	1,321.00
01.362.120	Police Overtime Reimbursemer	1,000.00		2,433.61	243.36	1,433.61-	704.40
01.362.130	K-9 Contributions	500.00		501.00	100.20	1.00-	10,000.00

Date: 10/06/2025

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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
01.362.135	Police Contributions-Other	500.00	100.00	400.00	80.00	100.00	500.00
01.362.140	School Crossing Guards - Pen	45,000.00		42,432.65	94.29	2,567.35	43,619.61
01.362.400	UCC Fees	850.00	103.50	770.00	90.59	80.00	738.00
01.362.410	Building Permits	90,000.00	8,010.70	99,581.24	110.65	9,581.24-	105,036.89
01.363.510	Contracted Snow Removal for I	10,237.00				10,237.00	
01.367.140	Pavilion Rental Fees	6,000.00	230.00	5,010.00	83.50	990.00	5,680.00
01.367.150	Field Usage Fees	800.00		250.00	31.25	550.00	740.00
01.367.170	Recreation Sponsor Program	1,200.00		400.00	33.33	800.00	400.00
01.367.200	Recreation Program Fees	70,000.00	4,270.00	62,027.64	88.61	7,972.36	52,836.50
01.367.201	Special Events Revenue	50,000.00	4,570.00	74,548.75	149.10	24,548.75-	52,921.13
01.367.202	Lucky Ducky Derby Revenue	600.00		612.00	102.00	12.00-	645.00
01.367.203	Basketball League - Youth					0.00	2,145.00
01.367.206	Yard Sale Space Sales	200.00	40.00	220.00	110.00	20.00-	200.00
01.367.207	Basketball League - Adult	9,300.00		7,072.22	76.05	2,227.78	5,572.00
01.367.300	Amusement Park/Ski Tickets	1,000.00				1,000.00	
01.367.500	Flags-Memorial & Other	1,500.00		1,365.00	91.00	135.00	700.00
01.367.550	Dog Park					0.00	30.00
01.387.000	Donations	500.00		1,000.00	200.00	500.00-	
01.388.000	Police - Miscellaneous Revenu		75.00	3,425.00		3,425.00-	4,101.00
01.389.100	Miscellaneous Revenue	1,000.00		49.10	4.91	950.90	1,416.65
01.390.300	Insurance-(RSF) Credits & Div	118,547.00	5,140.35	60,337.15	50.90	58,209.85	39,774.77
01.391.200	Insurance Reimbursement					0.00	489.00
01.392.070	Transfer from Electric Fund	2,711,412.00	225,951.00	2,033,559.00	75.00	677,853.00	1,578,753.00
01.395.000	Refunds of Prior Years' Expen	1,000.00				1,000.00	1,302.92
Total Revenues		8,426,129.00	968,135.61	6,262,366.38	74.32	2,163,762.62	5,605,150.78
01.400.105	Council Salaries	22,500.00	1,874.97	16,747.04	74.43	5,752.96	16,874.73
01.400.192	FICA	1,721.00	143.47	1,281.28	74.45	439.72	1,291.14
01.400.420	Dues, Subscriptions & Member	250.00		337.36	134.94	87.36-	163.20
01.400.460	Meetings & Conferences	1,000.00		200.00	20.00	800.00	2,308.10
01.401.105	Mayor's Salary	2,500.00	208.33	1,874.97	75.00	625.03	1,874.97
01.401.110	Manager Salary	156,200.00	11,923.08	111,488.53	71.38	44,711.47	110,776.95
01.401.112	Manager Support Salary	71,051.00	5,731.78	54,246.43	76.35	16,804.57	17,494.46
01.401.192	FICA	17,576.00	1,354.54	12,953.33	73.70	4,622.67	9,964.51
01.401.196	Health Insurance Premiums	49,475.00	4,020.75	36,384.84	73.54	13,090.16	25,307.62
01.401.198	Life, AD&D, & LTD Premiums	1,532.00	231.06	1,155.30	75.41	376.70	690.30
01.401.199	Dental & Vision Premiums	4,164.00	337.68	3,039.06	72.98	1,124.94	2,170.80
01.401.324	Telephone/Technology Allow	3,000.00	250.00	2,250.00	75.00	750.00	2,250.00
01.401.353	Insurance Surety & Fidelity	1,250.00		1,250.00	100.00	0.00	1,250.00
01.401.420	Dues, Subscriptions & Member	3,000.00	271.20	3,871.70	129.06	871.70-	2,997.01
01.401.460	Meetings and Conferences	1,000.00	47.18	1,329.62	132.96	329.62-	169.70
01.402.110	Finance Director Salary	113,097.00	8,699.76	80,472.77	71.15	32,624.23	80,212.06
01.402.112	Finance Staff Salaries	96,869.00	7,359.26	68,712.99	70.93	28,156.01	71,330.87
01.402.192	FICA	16,062.00	1,202.05	11,538.71	71.84	4,523.29	11,484.40
01.402.196	Health Insurance Premiums	40,209.00	6,212.23	30,355.86	75.50	9,853.14	25,264.04
01.402.198	Life, AD&D & LTD Premiums	1,416.00	218.19	1,106.30	78.13	309.70	994.04

Date: 10/06/2025

Time: 1:50:47PM

Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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
01.402.199	Dental and Vision Premiums	5,368.00	604.97	3,977.98	74.11	1,390.02	3,875.17
01.402.260	Minor Office Equipment	800.00				800.00	760.00
01.402.311	Auditing Services	20,000.00		20,305.00	101.53	305.00-	9,700.00
01.402.353	Finance Insurance Surety & Fi	1,250.00		1,250.00	100.00	0.00	1,250.00
01.402.420	Dues, Subscriptions & Member	150.00		109.95	73.30	40.05	110.25
01.402.460	Meetings & Conferences	1,500.00	467.31	1,901.42	126.76	401.42-	2,813.53
01.403.105	Tax Collector Wages	26,168.00	56.00	25,720.00	98.29	448.00	25,864.00
01.403.116	Earned Income Tax Collection	24,000.00	1,892.06	19,321.85	80.51	4,678.15	18,730.97
01.403.117	Local Service Tax Collection C	1,800.00	5.26	1,300.85	72.27	499.15	1,331.35
01.403.192	FICA	2,002.00	4.28	2,014.70	100.63	12.70-	1,978.60
01.403.215	Postage	1,000.00		860.82	86.08	139.18	1,007.10
01.403.342	Printing	700.00		526.88	75.27	173.12	518.31
01.403.353	Tax Collector Public Official Bo	250.00				250.00	
01.404.310	Solicitor Professional Services	45,000.00	5,210.00	41,520.00	92.27	3,480.00	36,891.15
01.405.112	Administrative Staff Salaries	66,189.00	5,091.52	46,632.84	70.45	19,556.16	64,139.37
01.405.190	Medical/Rx Copays	3,250.00	270.83	2,437.47	75.00	812.53	2,625.03
01.405.192	FICA	5,063.00	370.70	3,518.45	69.49	1,544.55	4,734.73
01.405.196	Health Insurance Premiums	29,910.00	2,430.71	21,748.57	72.71	8,161.43	26,076.46
01.405.198	Life, AD&D & LTD Premiums	490.00	82.92	414.60	84.61	75.40	373.14
01.405.199	Dental and Vision Premiums	2,379.00	192.96	1,736.64	73.00	642.36	2,358.36
01.405.210	Office Supplies	6,000.00	332.24	5,543.52	92.39	456.48	4,208.83
01.405.215	Postage	4,000.00	732.98	2,825.57	70.64	1,174.43	4,047.56
01.405.231	Fuel	300.00	32.53	135.17	45.06	164.83	193.96
01.405.250	Vehicle Maintenance	500.00		143.51	28.70	356.49	
01.405.260	Minor Office Equipment	500.00		214.98	43.00	285.02	24.38
01.405.321	Telephone	8,000.00		3,169.00	39.61	4,831.00	
01.405.341	Advertising	4,000.00	939.28	2,562.74	64.07	1,437.26	2,869.71
01.405.342	Printing and Publications	3,000.00	34.00	5,662.54	188.75	2,662.54-	3,055.42
01.405.343	Ordinance Codification	2,500.00				2,500.00	1,900.00
01.405.420	Dues, Subscriptions & Member	2,000.00	500.00	2,649.00	132.45	649.00-	1,663.00
01.405.450	Contracted Services	20,000.00	1,997.89	22,374.54	111.87	2,374.54-	18,860.31
01.405.451	Contracted Payroll Services	13,500.00	1,575.40	12,003.08	88.91	1,496.92	5,756.44
01.405.452	Contracted IT/Networking Serv	20,000.00	2,624.16	22,496.91	112.48	2,496.91-	16,984.81
01.405.453	Web Design/Maintenance	2,700.00				2,700.00	
01.405.460	Meetings and Conferences	500.00	28.70	747.51	149.50	247.51-	1,336.02
01.406.430	Real Estate Taxes	3,100.00		4,347.74	140.25	1,247.74-	3,125.99
01.406.450	Realtor's Commission	1,900.00	469.98	1,409.94	74.21	490.06	1,372.95
01.408.310	Engineering Professional Serv	60,000.00	2,495.50	42,300.32	70.50	17,699.68	27,424.33
01.408.313	Eng - MS4 Compliance	10,000.00		986.00	9.86	9,014.00	8,272.71
01.409.112	Bldg. Maint & Janitor Wages	17,910.00	1,534.68	14,720.40	82.19	3,189.60	11,552.00
01.409.192	FICA	1,370.00				1,370.00	
01.409.250	Repairs and Maintenance Sup	2,500.00	638.44	2,776.06	111.04	276.06-	549.69
01.409.362	Gas	350.00	30.86	247.55	70.73	102.45	283.45
01.409.364	Sewer	3,000.00		4,049.80	134.99	1,049.80-	2,117.05
01.409.366	Water	2,500.00		2,166.20	86.65	333.80	1,661.25
01.409.370	Repairs and Maintenance Ser	15,000.00		744.26	4.96	14,255.74	13,564.98

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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
01.409.373	Menlo House - Repairs & Main	1,000.00		751.96	75.20	248.04	
01.409.374	Elevator Repairs & Maintenan	5,000.00	146.97	1,513.23	30.26	3,486.77	2,517.00
01.409.450	Contracted Services	20,000.00	2,975.88	16,369.72	81.85	3,630.28	16,875.93
01.410.110	Chief Salary	150,800.00	11,600.00	107,300.00	71.15	43,500.00	105,908.26
01.410.112	Janitor Salary	17,910.00	1,534.68	14,845.68	82.89	3,064.32	11,354.40
01.410.115	P/T Commty. Relations Sepcia	72,092.00	5,545.60	51,019.52	70.77	21,072.48	19,723.14
01.410.120	Administrative Salaries	117,414.00	9,031.84	83,544.97	71.15	33,869.03	77,970.39
01.410.140	Police Wages	1,995,553.00	142,146.66	1,378,380.76	69.07	617,172.24	1,289,160.36
01.410.150	Crossing Guard Wages	85,262.00	6,336.60	51,547.65	60.46	33,714.35	53,041.76
01.410.172	Police Holiday Pay	126,606.00	10,790.50	83,969.14	66.32	42,636.86	77,092.49
01.410.179	Police Longevity Pay	82,881.00	5,197.00	69,095.00	83.37	13,786.00	64,819.00
01.410.180	Overtime Pay	100,000.00	9,984.49	48,607.36	48.61	51,392.64	109,731.04
01.410.181	Overtime Pay-Special Events	15,000.00		12,336.18	82.24	2,663.82	11,881.72
01.410.183	Comp Time	20,000.00	1,424.14	35,968.18	179.84	15,968.18-	26,562.42
01.410.185	Police Overtime - Reimbursabl			886.43		886.43-	510.79
01.410.187	Stand-by Time	1,500.00		121.50	8.10	1,378.50	1,099.46
01.410.188	Education Incentive	5,700.00	400.00	3,950.00	69.30	1,750.00	3,600.00
01.410.190	Medical/Rx Copays	1,500.00	125.00	1,125.00	75.00	375.00	659.74
01.410.192	FICA	213,054.00	16,146.97	155,697.95	73.08	57,356.05	140,708.09
01.410.194	Unemployment Compensation	3,000.00				3,000.00	
01.410.195	Worker's Comp Insurance Pre	83,966.00		57,643.98	68.65	26,322.02	79,103.79
01.410.196	Health Insurance Premiums	815,074.00	67,043.59	604,043.69	74.11	211,030.31	500,808.41
01.410.197	Defined Benefit (PMRS)-MMO	619,236.00	619,236.00	619,236.00	100.00	0.00	
01.410.198	Life, AD&D, & LTD Premiums	19,558.00	3,178.88	15,895.15	81.27	3,662.85	12,951.90
01.410.199	Dental and Vision Premiums	46,892.00	3,570.14	32,131.26	68.52	14,760.74	29,414.29
01.410.210	Office Supplies	6,500.00	643.49	5,762.11	88.65	737.89	3,044.95
01.410.215	Postage	600.00	34.20	514.80	85.80	85.20	659.11
01.410.231	Fuel	35,000.00	2,657.54	20,118.10	57.48	14,881.90	22,133.66
01.410.238	Uniform Purchases	17,000.00	515.38	9,364.99	55.09	7,635.01	18,415.79
01.410.239	Uniform Cleaning	4,500.00	397.00	2,699.29	59.98	1,800.71	2,784.94
01.410.240	Patrol Supplies	4,000.00	45.00	972.15	24.30	3,027.85	2,635.02
01.410.241	Traffic Safety Supplies	1,000.00		651.64	65.16	348.36	2,167.96
01.410.242	Materials and Supplies	400.00		35.85	8.96	364.15	80.96
01.410.243	Investigative Supplies	7,000.00		9,147.22	130.67	2,147.22-	4,893.49
01.410.245	Special Patrol Operations	4,500.00		4,952.50	110.06	452.50-	3,269.37
01.410.246	Civil Service Implementation	1,000.00				1,000.00	2,128.03
01.410.247	Crime Prevention Supplies	2,500.00		2,486.09	99.44	13.91	1,118.86
01.410.248	Ammunition	8,000.00		640.00	8.00	7,360.00	5,972.46
01.410.249	Accreditation Costs	10,000.00		3,498.75	34.99	6,501.25	5,095.85
01.410.250	K-9 Food, Vet & Other	500.00				500.00	168.98
01.410.251	Vehicle Parts	500.00		427.90	85.58	72.10	279.80
01.410.252	Office Equipment Maintenance	3,000.00	476.30	3,667.69	122.26	667.69-	1,941.79
01.410.254	Tires	2,500.00	2,583.36	2,828.25	113.13	328.25-	
01.410.260	Speed Device Calibration	1,600.00		920.90	57.56	679.10	525.00
01.410.314	Labor Relations/Legal Expense	5,000.00	336.00	1,520.00	30.40	3,480.00	2,674.00
01.410.321	Telephone	7,600.00	813.93	3,870.11	50.92	3,729.89	1,609.83

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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
01.410.324	Wireless Telephones	5,500.00	277.31	2,697.43	49.04	2,802.57	2,556.74
01.410.325	Mobile Data Terminals Expens	5,000.00	519.42	4,730.60	94.61	269.40	3,728.64
01.410.326	Radio Purchases	4,600.00		3,150.00	68.48	1,450.00	3,184.98
01.410.327	Radio Equipment Maintenance	500.00				500.00	263.58
01.410.342	Printing and Publications	600.00	62.00	575.00	95.83	25.00	175.00
01.410.350	Insurance - Property & Liability	97,046.00		68,266.90	70.34	28,779.10	73,244.25
01.410.364	Sewer	700.00		355.30	50.76	344.70	327.75
01.410.366	Water	600.00		341.35	56.89	258.65	328.50
01.410.373	Building Repairs & Maintenanc	10,200.00	2,386.59	12,999.00	127.44	2,799.00-	8,959.06
01.410.420	Dues, Subscriptions & Member	2,500.00	400.00	1,260.00	50.40	1,240.00	3,054.00
01.410.421	Training	15,000.00	2,528.17	9,703.22	64.69	5,296.78	7,117.95
01.410.450	Contracted Services	5,000.00	555.22	3,155.81	63.12	1,844.19	5,509.33
01.410.451	Contracted Maintenance & Re	18,000.00	924.92	20,277.12	112.65	2,277.12-	16,052.88
01.410.452	Contracted Services-IT	13,500.00	1,669.32	10,993.97	81.44	2,506.03	11,681.64
01.410.454	Software/Hardware Maintenanc	14,800.00	80.00	10,844.87	73.28	3,955.13	12,924.23
01.410.480	Other Services	400.00		189.19	47.30	210.81	156.98
01.410.534	Live Scan Expenses - Other Pc	13,500.00		19,555.61	144.86	6,055.61-	12,275.38
01.410.535	Photo Image/Live Scan - Perk		88,936.00	88,936.00		88,936.00-	5,412.06
01.410.750	Major Equipment	2,500.00	25.80	25.80	1.03	2,474.20	2,258.13
01.411.354	Fire Company Insurance	54,000.00		43,492.92	80.54	10,507.08	27,757.00
01.411.366	Fire Hydrants	48,800.00	3,655.32	32,029.54	65.63	16,770.46	31,964.84
01.411.530	Volunteer Fire Relief Disbursen	60,000.00	66,675.01	66,675.01	111.13	6,675.01-	62,218.42
01.413.300	UCC Fees	700.00		454.50	64.93	245.50	661.50
01.413.310	Code Enforcement Services	60,000.00	12,272.45	47,740.10	79.57	12,259.90	49,789.18
01.414.112	Planning and Zoning Clerical	80,912.00	5,839.45	50,497.07	62.41	30,414.93	53,241.89
01.414.192	FICA	6,190.00	412.09	3,707.33	59.89	2,482.67	3,863.46
01.414.196	Health Insurance Premiums	43,341.00	5,709.79	32,434.58	74.84	10,906.42	29,770.33
01.414.198	Life, AD&D & LTD Premiums	562.00	43.88	229.61	40.86	332.39	201.51
01.414.199	Dental and Vision Premiums	2,786.00	339.00	2,073.15	74.41	712.85	1,970.09
01.414.210	Office Supplies			89.97		89.97-	
01.414.215	Postage	1,200.00		923.10	76.93	276.90	605.24
01.414.314	Legal Services	13,000.00	1,015.00	4,283.59	32.95	8,716.41	8,019.07
01.414.317	Stenographer Fees	1,500.00	275.00	835.00	55.67	665.00	1,200.00
01.414.341	Advertising	3,000.00	554.50	1,756.52	58.55	1,243.48	1,643.57
01.414.342	Printing and Publications	500.00				500.00	18.71
01.414.420	Dues, Subscriptions and Membr	300.00	883.50	1,321.50	440.50	1,021.50-	519.75
01.414.450	Contracted Services-Planning	20,000.00	154.50	4,220.28	21.10	15,779.72	11,991.88
01.414.451	Contracted Services	15,100.00	1,458.00	1,774.65	11.75	13,325.35	5,230.94
01.414.460	Meetings and Conferences	1,500.00		370.00	24.67	1,130.00	1,910.20
01.415.150	Emergency Management	3,000.00		1,500.00	50.00	1,500.00	2,250.00
01.415.192	FICA	200.00		114.75	57.38	85.25	172.14
01.415.210	Supplies	100.00				100.00	
01.415.460	Meetings & Conferences	750.00		210.00	28.00	540.00	210.00
01.432.112	Winter Maintenance Wages	16,694.00		16,553.94	99.16	140.06	16,879.05
01.432.192	FICA	1,277.00		900.08	70.48	376.92	845.13
01.432.245	Salt	40,000.00	9,553.31	65,725.21	164.31	25,725.21-	39,327.50

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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
01.432.250	Repair and Maintenance	5,000.00		920.12	18.40	4,079.88	1,510.73
01.432.420	Dues, Subscriptions and Memt	200.00				200.00	
01.432.454	Contracted Snow Removal To	2,000.00				2,000.00	
01.432.700	Snow Equipment-Capital Purc					0.00	6,722.00
01.433.112	Traffic Control Wages	8,757.00	637.38	1,244.98	14.22	7,512.02	7,275.97
01.433.192	FICA	670.00	47.98	93.65	13.98	576.35	522.20
01.433.245	Materials and Supplies	4,000.00	176.00	3,607.50	90.19	392.50	3,758.53
01.433.253	Traffic Signal Maintenance	5,000.00	4,592.60	6,920.51	138.41	1,920.51-	2,831.54
01.438.110	Public Works Director Salary	58,153.00	4,479.26	40,773.90	70.11	17,379.10	64,467.00
01.438.112	Public Works Crew Wages	218,338.00	17,817.41	146,952.99	67.31	71,385.01	133,033.90
01.438.179	Longevity - Hourly	9,600.00	800.00	5,600.00	58.33	4,000.00	5,600.00
01.438.190	Medical/Prescription Co-pays	4,500.00	375.00	3,375.00	75.00	1,125.00	3,375.00
01.438.192	FICA	21,886.00	2,383.46	23,603.17	107.85	1,717.17-	24,869.01
01.438.196	Health Insurance Premiums	208,630.00	16,012.06	142,008.98	68.07	66,621.02	225,135.15
01.438.198	Life, AD&D & LTD Premiums	4,656.00	829.02	4,044.12	86.86	611.88	5,901.57
01.438.199	Dental and Vision Premiums	15,005.00	1,036.63	9,210.80	61.38	5,794.20	15,569.55
01.438.215	Postage	400.00	6.66	172.60	43.15	227.40	90.89
01.438.220	Operating Supplies	1,500.00	290.01	1,546.68	103.11	46.68-	166.80
01.438.230	Hardware and Supplies	8,000.00	347.08	8,074.87	100.94	74.87-	8,456.27
01.438.238	Clothing and Uniforms	13,000.00	1,402.13	10,203.44	78.49	2,796.56	7,893.02
01.438.245	Road Materials	4,100.00		1,852.10	45.17	2,247.90	3,253.50
01.438.251	Tires	3,300.00	231.42	3,119.29	94.52	180.71	1,841.64
01.438.260	Small Tools and Minor Equipm	2,500.00	457.33	2,900.82	116.03	400.82-	1,731.64
01.438.300	Sweep Streets	8,000.00		7,290.00	91.13	710.00	7,425.00
01.438.321	Telephone	2,219.00				2,219.00	219.22
01.438.324	Wireless Telephones	1,500.00	79.10	754.12	50.27	745.88	806.30
01.438.362	Fuel	20,000.00	1,234.92	11,114.57	55.57	8,885.43	13,664.77
01.438.370	Repairs and Maintenance Ser	20,000.00	1,552.81	43,504.54	217.52	23,504.54-	25,393.46
01.438.371	Storm Sewers, Sumps and Inl	4,000.00	300.00	508.54	12.71	3,491.46	8,702.26
01.438.420	Dues, Subscriptions & Member	300.00		45.00	15.00	255.00	45.00
01.438.465	Continuing Education	6,000.00		6,877.61	114.63	877.61-	5,398.50
01.438.480	Miscellaneous Expenses	5,328.00	940.83	6,922.25	129.92	1,594.25-	7,397.24
01.445.380	Parking Lot Lease 8th & Marke	9,228.00	799.76	6,243.10	67.65	2,984.90	6,713.94
01.451.110	Park & Recreation Director Sal	81,778.00	6,290.66	58,188.61	71.15	23,589.39	57,999.70
01.451.115	Wages - Events	51,669.00	4,408.85	32,529.06	62.96	19,139.94	48,199.91
01.451.116	P/T Wages - Programs	2,000.00	365.25	365.25	18.26	1,634.75	680.00
01.451.117	Wages-Youth Basketball Lea					0.00	1,500.00
01.451.118	Wages- Adult Basketball Lea	7,200.00		6,000.00	83.33	1,200.00	4,600.00
01.451.192	FICA	10,913.00	792.26	6,758.46	61.93	4,154.54	7,863.42
01.451.196	Health Insurance Premiums	41,395.00	3,574.58	31,945.01	77.17	9,449.99	38,692.51
01.451.198	Life, AD&D & LTD Premiums	910.00	116.98	584.90	64.27	325.10	1,221.66
01.451.199	Dental and Vision Premiums	2,736.00	221.92	1,997.28	73.00	738.72	4,154.13
01.451.210	Office Supplies	2,300.00	114.49	2,310.01	100.44	10.01-	80.95
01.451.215	Postage	2,000.00	676.62	2,874.42	143.72	874.42-	2,607.47
01.451.220	Operating Supplies	1,000.00	32.99	47.39	4.74	952.61	100.00
01.451.247	Program Costs	42,000.00	3,786.79	43,758.69	104.19	1,758.69-	37,125.89

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.451.324	Wireless Telephone	1,400.00	118.65	1,131.18	80.80	268.82	1,058.14
01.451.341	Advertising	500.00		834.02	166.80	334.02-	580.40
01.451.342	Printing	500.00		154.00	30.80	346.00	45.00
01.451.420	Dues, Subscriptions and Membr	1,400.00	13.00	535.79	38.27	864.21	255.25
01.451.450	Contracted Services	2,000.00	266.44	2,189.96	109.50	189.96-	1,860.88
01.451.460	Meetings and Conferences	2,000.00		689.09	34.45	1,310.91	1,454.47
01.451.500	Flags-Memorial & Other	2,000.00		2,775.84	138.79	775.84-	2,590.06
01.451.501	Special Events	45,000.00	12,074.25	42,723.17	94.94	2,276.83	29,413.72
01.451.520	Basketball-Youth & Adult	2,000.00		1,992.93	99.65	7.07	2,096.00
01.451.541	Community Day Contribution	500.00				500.00	
01.451.550	Dog Park	500.00				500.00	
01.454.112	Park Wages	225,662.00	15,892.02	144,041.61	63.83	81,620.39	167,751.46
01.454.192	FICA	17,263.00	1,056.64	9,663.02	55.98	7,599.98	10,573.98
01.454.220	Perkasie Garden Club Supplie	1,000.00				1,000.00	844.06
01.454.221	Infield Mix Supplies	2,500.00				2,500.00	2,365.31
01.454.246	Wood Chips / Mulch Playgrou	8,000.00		2,568.00	32.10	5,432.00	10,289.20
01.454.250	Repair and Maintenance Suppl	10,000.00	635.50	1,447.20	14.47	8,552.80	7,171.07
01.454.260	Small Tools and Minor Equipm	2,000.00	57.32	1,819.05	90.95	180.95	1,359.44
01.454.362	Fuel	10,000.00	371.20	2,262.29	22.62	7,737.71	1,524.86
01.454.364	Sewer	1,000.00		620.35	62.04	379.65	645.15
01.454.366	Water	1,200.00		810.65	67.55	389.35	809.80
01.454.370	Repairs and Maintenance Ser	5,000.00	120.10	8,126.32	162.53	3,126.32-	4,326.97
01.454.371	Plumbing and Carpentry	2,000.00		1,000.42	50.02	999.58	1,589.41
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	1,489.49
01.454.373	Building Repairs and Maintena	2,000.00		321.00	16.05	1,679.00	582.46
01.454.374	Equipment and Playground Re	2,300.00		1,047.95	45.56	1,252.05	256.24
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	1,600.00	17,995.00	89.98	2,005.00	21,612.28
01.454.451	Tree, Shrub & Landscaping Re	2,000.00				2,000.00	47.52
01.486.351	Insurance - Property & Liability	70,204.00		49,384.58	70.34	20,819.42	51,270.99
01.486.354	Worker's Compensation Non U	60,742.00		41,699.90	68.65	19,042.10	43,946.55
01.487.193	Defined Contribution (401a) - N	37,504.00	3,123.77	29,178.89	77.80	8,325.11	27,577.89
01.487.194	Unemployment Compensation	2,500.00		8,423.19	336.93	5,923.19-	
01.487.197	Defined Benefit (PMRS) - Non i	121,998.00	121,998.00	121,998.00	100.00	0.00	
01.487.220	Appreciation Night	5,000.00	390.86	644.79	12.90	4,355.21	170.42
01.491.000	Refund of Prior Year Revenue			9,016.00		9,016.00-	
01.491.100	DVIT Risk Control Grant			10,120.99		10,120.99-	
01.491.391	Bank Fees	5,500.00	385.35	3,250.92	59.11	2,249.08	9,935.05
Total Expenditures		8,072,971.00	1,448,167.72	6,153,509.10	76.22	1,919,461.90	5,169,488.73
Excess of Revenues over Expenditures for Report		353,158.00	480,032.11-	108,857.28		4,083,224.52	435,662.05

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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		944.53	104.95	44.53-	1,079.06
04.354.100	DVIT Risk Control Grant			1,132.43		1,132.43-	953.49
04.367.110	Season Pool Tickets	330,000.00	406.00	341,247.86	103.41	11,247.86-	320,476.80
04.367.111	Daily Pool Admissions	90,000.00	831.00	105,867.55	117.63	15,867.55-	79,762.75
04.367.112	Pool Program Revenue	40,000.00	332.00	37,329.76	93.32	2,670.24	35,296.75
04.367.113	2nd Street Daily Pool Admissio					0.00	12.00
04.367.114	Special Event Rentals	12,000.00		9,989.00	83.24	2,011.00	1,349.00
04.367.130	Concession Stand Revenue	4,100.00		4,100.00	100.00	0.00	2,460.00
04.380.000	Misc Revenue-Goggles & Othe	1,500.00		902.25	60.15	597.75	768.00
04.387.000	Donations	2,200.00	833.00	2,758.00	125.36	558.00-	1,575.00
04.392.307	Transfer from Electric	72,426.00				72,426.00	
Total Revenues		553,126.00	2,402.00	504,271.38	91.17	48,854.62	443,732.85
04.452.110	Park and Recreation Director S	9,086.00	698.96	6,465.37	71.16	2,620.63	5,994.20
04.452.115	Pool Staff Wages	273,706.00	37,282.38	254,290.12	92.91	19,415.88	269,525.10
04.452.116	Staff Retention	2,850.00	24.95	1,138.90	39.96	1,711.10	3,299.75
04.452.192	FICA	21,886.00	2,880.25	19,710.29	90.06	2,175.71	21,687.03
04.452.196	Health Insurance Premiums	6,314.00	309.97	2,773.43	43.93	3,540.57	
04.452.198	Life, AD&D, & LTD Premiums	442.00	38.42	307.36	69.54	134.64	
04.452.199	Dental & Vision Premiums	2,617.00	212.25	1,910.25	72.99	706.75	
04.452.210	Office Supplies	250.00		176.49	70.60	73.51	125.90
04.452.215	Postage	200.00	2.96	111.06	55.53	88.94	113.79
04.452.222	Chemicals	53,000.00		42,750.26	80.66	10,249.74	53,814.84
04.452.238	Clothing and Uniforms	3,000.00		1,467.00	48.90	1,533.00	3,512.78
04.452.247	Operating Supplies	4,000.00	885.10	3,635.38	90.88	364.62	3,718.47
04.452.250	Repair & Maintenance Service	8,866.00		5,411.16	61.03	3,454.84	5,860.72
04.452.260	Minor Equipment	5,000.00	71.98	3,531.86	70.64	1,468.14	4,918.22
04.452.300	Special Events	3,200.00	97.51	3,124.18	97.63	75.82	1,893.05
04.452.321	Telephone	2,000.00	208.98	1,769.23	88.46	230.77	1,796.36
04.452.341	Advertising	5,500.00		4,939.22	89.80	560.78	5,027.62
04.452.364	Sewer	15,000.00		10,141.50	67.61	4,858.50	8,468.80
04.452.366	Water	9,500.00		6,377.45	67.13	3,122.55	5,739.10
04.452.370	Building Repairs & Maintenanc	2,000.00		2,026.04	101.30	26.04-	1,795.43
04.452.374	Equipment Repairs	10,000.00		9,263.01	92.63	736.99	17,222.50
04.452.390	Bank Fees	11,500.00		9,871.11	85.84	1,628.89	24,751.99
04.452.420	Dues, Subscriptions & Member	850.00		500.00	58.82	350.00	935.00
04.452.450	Contracted Services	20,000.00	1,540.00	15,934.11	79.67	4,065.89	16,659.77
04.452.460	Meetings and Conferences	800.00		243.25	30.41	556.75	560.72
04.452.540	Contribution to Pennridge Gato	8,000.00	8,000.00	8,000.00	100.00	0.00	8,000.00
04.453.260	Minor Equipment			851.98		851.98-	
04.453.370	Building Repairs & Maintenanc	500.00				500.00	
04.454.112	Wages- Public Works	5,000.00	104.16	7,963.65	159.27	2,963.65-	6,549.46
04.454.192	FICA - Public Works	383.00	7.81	555.22	144.97	172.22-	496.06
04.455.112	Wages- Electric	1,000.00		537.60	53.76	462.40	368.57
04.455.192	FICA - Electric	77.00		40.59	52.71	36.41	27.20
04.491.100	DVIT Risk Control Grant Expen			2,482.43		2,482.43-	940.78

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 09/30/2025

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
Total Expenditures		486,527.00	52,365.68	428,299.50	88.03	58,227.50	473,803.21
Excess of Revenues over Expenditures for Report		66,599.00	49,963.68-	75,971.88		107,082.12	30,070.36-

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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		2,885.83	72.15	1,114.17	3,604.57
05.354.150	Recycling Performance Grant	24,000.00				24,000.00	18,849.00
05.364.200	Trash Bag Sales	279,859.00	27,782.50	198,063.25	70.77	81,795.75	170,275.75
05.364.300	Refuse Sticker Sales	2,500.00	200.00	1,450.00	58.00	1,050.00	730.00
05.364.400	Annual Trash Fee	162,000.00	725.00	161,046.91	99.41	953.09	161,977.76
05.364.401	Trash Fee - Late Penalty	1,000.00		925.10	92.51	74.90	1,053.79
05.364.405	Trash Fee-Toters	594,180.00	144,340.87	451,897.77	76.05	142,282.23	440,843.95
05.364.500	Sale of Recyclable Material	15,000.00	453.79	3,494.21	23.29	11,505.79	9,775.29
05.380.000	Miscellaneous Revenue	1,500.00	40.00	780.09	52.01	719.91	467.50
05.390.300	Insurance -RSF Credits & Divi	9,114.00				9,114.00	
05.391.100	Sale of General Fixed Assets					0.00	2,600.00
Total Revenues		1,093,153.00	173,542.16	820,543.16	75.06	272,609.84	810,177.61
05.426.112	Recycling Wages	112,636.00	8,426.43	74,310.54	65.97	38,325.46	73,749.83
05.426.192	FICA Recycling	8,617.00	631.18	6,091.44	70.69	2,525.56	3,280.51
05.426.244	Materials and Supplies	500.00				500.00	
05.426.367	Disposal Fees - Recycling	55,195.00	2,179.00	32,758.00	59.35	22,437.00	32,781.35
05.426.450	Contracted Services	4,000.00				4,000.00	4,000.00
05.427.110	Public Works Director Salary	32,711.00	2,519.55	22,631.11	69.19	10,079.89	
05.427.112	Refuse Wages	130,467.00	9,895.08	99,931.78	76.60	30,535.22	89,282.72
05.427.192	FICA - Refuse	12,483.00	919.23	8,323.39	66.68	4,159.61	4,068.55
05.427.196	Health Insurance Premiums	117,354.00	8,181.60	72,103.34	61.44	45,250.66	
05.427.198	Life, AD&D, & LTD Premiums	2,619.00	233.15	1,827.34	69.77	791.66	
05.427.199	Dental & Vision Premiums	8,440.00	583.08	5,180.94	61.39	3,259.06	
05.427.215	Postage	3,000.00	658.25	3,229.55	107.65	229.55-	3,353.08
05.427.227	Bag Purchases	24,000.00		18,965.20	79.02	5,034.80	18,190.00
05.427.231	Fuel	14,000.00	1,911.17	14,340.72	102.43	340.72-	16,004.41
05.427.244	Materials and Supplies	500.00		60.00	12.00	440.00	
05.427.250	Repair and Maintenance Servi	27,500.00	3,125.17	51,136.47	185.95	23,636.47-	37,763.97
05.427.251	Tires	1,500.00				1,500.00	1,410.00
05.427.301	Contracted Services-Invoicing	1,500.00		1,259.36	83.96	240.64	1,291.07
05.427.342	Printing and Publications	2,500.00		3,875.26	155.01	1,375.26-	3,221.28
05.427.367	Disposal Fees - Refuse	247,200.00	19,458.76	158,808.04	64.24	88,391.96	159,190.68
05.427.390	Bank, Cr Card & On-Line Bill P	7,000.00	46.00	10,077.30	143.96	3,077.30-	10,102.66
05.428.112	Leaf Collection Wages	33,702.00		1,027.36	3.05	32,674.64	1,994.72
05.428.117	Yard Waste Collection Wages-	10,300.00	645.12	9,999.36	97.08	300.64	10,644.72
05.428.192	FICA - Leaf	3,366.00	49.13	831.61	24.71	2,534.39	818.50
05.428.244	Materials and Supplies	500.00				500.00	
05.428.250	Repair and Maintenance Suppl	3,000.00		1,136.75	37.89	1,863.25	330.65
05.428.251	Tires	500.00				500.00	
05.428.368	Disposal Fees - Yard Waste	20,000.00	3,192.55	23,049.87	115.25	3,049.87-	17,197.31
05.491.000	Refund of Prior Year Revenue					0.00	34.62
05.492.300	Transfer to Capital Fund	200,000.00	50,000.00	150,000.00	75.00	50,000.00	275,000.00
Total Expenditures		1,085,090.00	112,654.45	770,954.73	71.05	314,135.27	763,710.63
Excess of Revenues over Expenditures for Report		8,063.00	60,887.71	49,588.43		586,745.11	46,466.98

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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		27,588.87	78.83	7,411.13	24,930.85
07.355.050	Gen Muni Pension System-St	44,250.00	44,250.00	44,250.00	100.00	0.00	44,040.89
07.360.750	Installation of Electric Services			5,250.00		5,250.00-	10,500.00
07.372.400	Sales of Electricity	10,964,095.00	872,216.41	8,364,182.97	76.29	2,599,912.03	7,194,907.48
07.372.510	Late Fees	64,000.00	8,477.07	61,460.55	96.03	2,539.45	48,777.04
07.372.520	Miscellaneous Service Revenue	15,000.00	2,757.70	12,727.38	84.85	2,272.62	24,966.91
07.372.600	Verizon - Pole Replacements	25,000.00				25,000.00	0.01-
07.372.610	Comcast - Pole Attachments	31,500.00				31,500.00	32,760.00
07.372.620	Synesis-Pole Attachments & A	8,000.00				8,000.00	7,560.00
07.389.000	Misc Rev - Sales Tax, Scrap, C	20,000.00	24.00	630.19	3.15	19,369.81	13,163.77
07.390.300	Insurance-(RSF) Credits & Div	18,547.00	571.15	5,140.35	27.72	13,406.65	6,801.83
07.391.200	Accident & Insurance Reimburs			21,674.68		21,674.68-	26,775.32
07.399.000	Fund Balance - Use in Current	153,000.00				153,000.00	
Total Revenues		11,378,392.00	928,296.33	8,542,904.99	75.08	2,835,487.01	7,435,184.08
07.434.220	Materials & Supplies					0.00	17,633.56
07.442.110	Electric Director Salary	133,515.00	10,147.33	93,862.81	70.30	39,652.19	92,639.85
07.442.112	Electric Department Wages	566,176.00	41,616.64	406,479.78	71.79	159,696.22	385,842.63
07.442.114	Electric Clerical Salary	57,013.00	4,385.61	40,566.83	71.15	16,446.17	40,024.46
07.442.179	Longevity - Hourly	6,000.00		5,200.00	86.67	800.00	5,200.00
07.442.180	Electric Overtime	27,000.00	204.59	8,508.90	31.51	18,491.10	11,014.43
07.442.183	Electric Overtime-Line Mainten.	10,000.00		1,376.42	13.76	8,623.58	6,600.35
07.442.185	Electric Overtime-On-Call	27,000.00	2,283.42	21,140.07	78.30	5,859.93	20,750.37
07.442.190	Medical/Prescription Co-pays	2,250.00	187.50	1,687.50	75.00	562.50	1,874.97
07.442.192	FICA	63,243.00	4,514.59	45,341.32	71.69	17,901.68	43,093.43
07.442.193	Defined Contribution (401a) - N	6,501.00	840.00	4,700.97	72.31	1,800.03	4,266.58
07.442.194	Unemployment Compensation	1,500.00		1,500.00	100.00	0.00	
07.442.196	Health Insurance Premiums	178,602.00	11,158.90	119,092.07	66.68	59,509.93	116,584.36
07.442.197	Defined Benefit (PMRS) - MM	71,165.00				71,165.00	
07.442.198	Life, AD&D & LTD Premiums	5,724.00	400.29	4,101.23	71.65	1,622.77	4,433.13
07.442.199	Dental and Vision Premiums	15,292.00	958.11	9,655.71	63.14	5,636.29	10,172.07
07.442.200	Office Supplies	1,500.00		1,123.41	74.89	376.59	1,123.73
07.442.215	Postage	22,000.00	2,625.91	22,580.90	102.64	580.90-	19,371.76
07.442.220	Utility Poles	13,000.00		12,090.15	93.00	909.85	8,873.90
07.442.230	Transformers	100,000.00		57,510.00	57.51	42,490.00	2,619.75
07.442.231	Fuel	9,000.00	234.77	4,287.33	47.64	4,712.67	6,813.99
07.442.238	Clothing & Uniforms	15,000.00	1,692.70	12,009.04	80.06	2,990.96	9,925.53
07.442.239	Wire	25,000.00	1,002.50	1,002.50	4.01	23,997.50	3,803.00
07.442.240	Marketing Supplies	1,000.00		404.21	40.42	595.79	
07.442.245	Operating Supplies	3,000.00	620.54	1,966.59	65.55	1,033.41	668.02
07.442.250	Repair and Maintenance Suppl	10,000.00		11,718.08	117.18	1,718.08-	2,306.28
07.442.251	Tires	1,000.00				1,000.00	
07.442.252	Repair and Maint. Supplies - O	100.00		20.77	20.77	79.23	
07.442.253	Hardware & Parts - Line Equip	70,000.00	2,909.33	56,530.57	80.76	13,469.43	24,052.40
07.442.260	Small Tools & Minor Equipmen	10,000.00		7,902.36	79.02	2,097.64	2,588.54
07.442.300	Thermovision	1,000.00				1,000.00	

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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
07.442.301	Contracted Services-Invoicing	15,000.00		15,084.98	100.57	84.98-	13,537.01
07.442.310	Electric Building Janitorial Serv	4,000.00	187.92	1,628.64	40.72	2,371.36	1,200.80
07.442.313	Engineering	20,000.00				20,000.00	1,244.25
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	6,000.00		6,982.26	116.37	982.26-	5,461.87
07.442.321	Telephone	3,000.00		1,667.22	55.57	1,332.78	3,120.90
07.442.324	Wireless Telephones	3,100.00		584.98	18.87	2,515.02	2,579.32
07.442.341	Advertising	500.00				500.00	
07.442.342	Printing	7,000.00	3,401.72	5,851.93	83.60	1,148.07	4,577.04
07.442.352	Insurance - Property & Liability	39,231.00		27,597.27	70.35	11,633.73	21,973.26
07.442.354	Worker's Compensation Insu	33,944.00		23,302.87	68.65	10,641.13	10,590.66
07.442.361	Power Purchases	5,357,189.00	519,310.05	3,603,026.62	67.26	1,754,162.38	3,088,599.14
07.442.362	PA Peaking Project	81,680.00	296.21	23,099.45	28.28	58,580.55	175,526.07
07.442.364	Sewer	500.00	128.70	412.80	82.56	87.20	380.25
07.442.366	Water	600.00	145.65	450.60	75.10	149.40	434.70
07.442.370	Repair and Maintenance Servi	12,000.00	641.38	12,249.01	102.08	249.01-	23,993.73
07.442.374	Meter Equipment	13,000.00	768.00	8,185.50	62.97	4,814.50	15,693.69
07.442.390	Bank, Cr Card & On-Line Bill P	32,000.00		55,204.84	172.52	23,204.84-	53,005.06
07.442.391	Interest Expense	800.00	288.61	2,127.20	265.90	1,327.20-	2,255.36
07.442.392	Bad Debt Expense	200.00	6.53-	14.44-	-7.22	214.44	27.52-
07.442.400	Maintenance & Testing Substa	6,000.00		505.45	8.42	5,494.55	55.84
07.442.420	Dues, Subscriptions & Member	22,500.00		21,989.42	97.73	510.58	21,520.00
07.442.430	Gross Receipts Tax	1,800.00		1,603.00	89.06	197.00	1,657.00
07.442.450	Contracted Services	50,000.00	10,098.66	51,749.23	103.50	1,749.23-	45,999.63
07.442.452	Contracted Serv.-Line Mainten	25,000.00		10,863.00	43.45	14,137.00	16,000.00
07.442.454	Administrative Charge	130,000.00	32,500.00	97,500.00	75.00	32,500.00	97,500.00
07.442.460	Training & Seminars	12,000.00	821.80	4,803.21	40.03	7,196.79	7,569.36
07.442.720	Capital-Improvements-Other	290,000.00		292,667.23	100.92	2,667.23-	
07.442.740	Capital-Mach, Equip & Vehicle	107,000.00	89,155.00	89,155.00	83.32	17,845.00	
07.492.010	Transfer to General Fund	2,711,412.00	225,951.00	2,033,559.00	75.00	677,853.00	1,578,753.00
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	100.00	0.00	545,000.00
Total Expenditures		10,985,343.00	969,470.90	7,818,755.79	71.17	3,166,587.21	6,580,477.51
Excess of Revenues over Expenditures for Report		393,049.00	41,174.57-	724,149.20		6,002,074.22	854,706.57

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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	249.65	137,355.31	96.28	5,310.69	135,445.51
14.301.200	Real Estate Taxes - Prior Year	300.00	14.54	907.74	302.58	607.74-	462.91
14.301.300	Real Estate Taxes- Delinquent		139.25	470.69		470.69-	748.03
14.301.600	Real Estate Taxes - Interim		2.29	147.67		147.67-	1,159.20
14.341.000	Interest Earnings			231.98		231.98-	179.68
Total Revenues		142,966.00	405.73	139,113.39	97.31	3,852.61	137,995.33
14.411.000	Distribution of Tax Receipts to I	142,966.00				142,966.00	141,697.91
14.411.652	Borough Contribution to Fire C			142,947.63		142,947.63-	
Total Expenditures		142,966.00		142,947.63	99.99	18.37	141,697.91
Excess of Revenues over Expenditures for Report			405.73	3,834.24-		3,870.98	3,702.58-

Date: 10/06/2025

Time: 1:51:46PM

Statement of Revenues & Expenditures

User: HEATHE

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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	499.29	274,706.13	96.28	10,625.87	270,886.55
15.301.200	Real Estate Taxes - Prior Year	1,000.00	29.07	1,815.59	181.56	815.59-	989.68
15.301.300	Real Estate Taxes- Delinquent	900.00	278.49	941.34	104.59	41.34-	1,038.09
15.301.600	Real Estate Taxes - Interim	2,000.00	4.59	295.29	14.76	1,704.71	2,318.34
15.341.000	Interest Earnings	500.00		1,311.39	262.28	811.39-	738.69
Total Revenues		289,732.00	811.44	279,069.74	96.32	10,662.26	275,971.35
15.408.310	Associate Engineering	80,000.00	5,709.01	40,328.45	50.41	39,671.55	
15.440.704	Curb, Sidewalk & Handicap Ra	12,000.00		975.58	8.13	11,024.42	
15.440.705	Road Projects	197,732.00	20,504.40	357,492.19	180.80	159,760.19-	49,912.58
Total Expenditures		289,732.00	26,213.41	398,796.22	137.64	109,064.22-	49,912.58
Excess of Revenues over Expenditures for Report			25,401.97-	119,726.48-		98,401.96-	226,058.77

Date: 10/06/2025

Time: 1:52:02PM

Statement of Revenues & Expenditures

User: HEATHE

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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	233.89	12,956.17	68.19	6,043.83	16,692.04
30.341.040	Sidewalk Interest			180.20		180.20-	
30.350.750	Comp Econ Dev Plan		12,322.29	12,322.29		12,322.29-	
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	
30.354.022	Cybersecurity Technology Awa					0.00	50,000.00
30.354.036	Kulp Park Rehab - LSA Grant	652,886.00				652,886.00	
30.354.037	Kulp Rehab - DCNR Grant	200,000.00		100,000.00	50.00	100,000.00	
30.354.040	Police - LSA Grant	107,000.00				107,000.00	
30.354.160	902 Municipal Recyc Grant					0.00	193,086.77
30.357.020	Visit Bucks Cty. Tourism Grant			243.90-		243.90	
30.357.030	LSA Grant - Pedestrian Bridge					0.00	99,210.00
30.359.000	Historical Society Donations	120,000.00				120,000.00	
30.367.100	Park & Rec Fee-In-Lieu-Of	52,500.00		12,000.00	22.86	40,500.00	27,000.00
30.392.050	Transfer from Refuse Fund	200,000.00	50,000.00	150,000.00	75.00	50,000.00	275,000.00
30.392.070	Transfer from Electric Fund	474,560.00		493,889.82	104.07	19,329.82-	545,000.00
30.392.350	Transfer from Highway Aid Fun	250,260.00		185,951.78	74.30	64,308.22	251,394.54
30.392.360	Transfer from ARPA Fund			13,248.00		13,248.00-	65,000.00
30.399.000	Fund Balance - Use in Current	318,742.00		50.00	0.02	318,692.00	
Total Revenues		2,838,549.00	62,556.18	980,354.36	34.54	1,858,194.64	1,522,383.35
30.402.390	Bank Fees			150.00		150.00-	
30.405.700	Computer Upgrade	10,000.00		5,479.00	54.79	4,521.00	1,115.00
30.405.735	Cybersecurity - RMUC Phase I		75.65	9,526.13		9,526.13-	
30.405.740	Historic Building Survey		837.00	837.00		837.00-	
30.408.310	Engineering - Road Projects			3,635.89		3,635.89-	73,788.98
30.410.701	Police Vehicles					0.00	61,814.98
30.410.702	Police Equipment	108,315.00	637.97	115,053.58	106.22	6,738.58-	
30.410.703	Police Computer Equipment	4,826.00		4,771.00	98.86	55.00	47,807.00
30.410.704	Police Capital Improvements					0.00	7,167.91
30.439.000	Road Construction Projects - L	250,260.00		188,464.75	75.31	61,795.25	251,394.54
30.440.700	Public Works Capital Improvern	26,985.00		19,770.00	73.26	7,215.00	
30.440.701	Public Works Vehicles	275,800.00		25,899.40	9.39	249,900.60	
30.440.702	Public Works Equipment			2,199.00		2,199.00-	30,327.49
30.440.704	Curb & Sidewalk					0.00	888.46
30.440.705	Road Projects					0.00	81,026.18
30.440.710	Railing & Culverts	88,000.00	1,484.00	11,662.00	13.25	76,338.00	12,121.00
30.440.714	902 Recycling Grant					0.00	217,253.11
30.451.700	Park & Rec-Fee-In-Lieu-Of-PI	45,000.00	2,107.26	25,767.91	57.26	19,232.09	56,812.81
30.451.701	Park Capital Improvements	897,994.00	2,625.77	25,250.59	2.81	872,743.41	3,119.91
30.451.702	Multi-Modal Trans-Trail to 9th S			14,370.63		14,370.63-	10,461.80
30.451.703	Lenape Park Improvments	37,234.00		50,761.07	136.33	13,527.07-	
30.451.704	LSA - PED Bridge					0.00	147,343.17
30.451.705	Covered Bridge Refurb	563,601.00	2,010.20	125,011.51	22.18	438,589.49	14,224.81
30.451.706	Visit Bucks Cty. Tourism Grant			12,628.98		12,628.98-	
30.451.707	Community Gardens Land Ac			159,472.72		159,472.72-	

Date: 10/06/2025

Time: 1:52:02PM

Statement of Revenues & Expenditures

User: HEATHE

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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
30.451.708	Community Planning Grant		2,662.50	30,140.66		30,140.66-	
30.452.700	Menlo Aquatic Center Capital I	20,750.00		20,750.00	100.00	0.00	
30.458.700	Senior Center Building Fund C	5,000.00		5,000.00	100.00	0.00	
30.471.000	Debt Service-Principal-Boroug	403,000.00		403,000.00	100.00	0.00	388,000.00
30.472.000	Debt Service Interest - Boroug	14,020.00	957.13	11,148.99	79.52	2,871.01	14,856.96
30.499.000	Fund Bal - Reserve for Future -	87,763.00				87,763.00	
Total Expenditures		2,838,548.00	13,397.48	1,270,750.81	44.77	1,567,797.19	1,419,524.11
Excess of Revenues over Expenditures for Report		1.00	49,158.70	290,396.45-		3,425,991.83	102,859.24

Date: 10/06/2025

Time: 1:52:13PM

Statement of Revenues & Expenditures

User: HEATHE

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BOROUGH OF PERKASIE For Period Ending 09/30/2025

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		4,447.86	127.08	947.86-	6,090.46
35.355.020	State Liquid Fuels Tax	246,000.00		246,585.84	100.24	585.84-	246,229.48
35.355.030	State Road Turnback Payment	760.00		760.00	100.00	0.00	760.00
Total Revenues		250,260.00		251,793.70	100.61	1,533.70-	253,079.94
35.439.000	Road Construction Projects	250,260.00				250,260.00	251,394.54
35.492.300	Transfer to Capital Reserve Fu			185,951.78		185,951.78-	
Total Expenditures		250,260.00		185,951.78	74.30	64,308.22	251,394.54
Excess of Revenues over Expenditures for Report				65,841.92		62,774.52	1,685.40

Date: 10/06/2025

Time: 1:52:26PM

Statement of Revenues & Expenditures

User: HEATHE

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BOROUGH OF PERKASIE
For Period Ending 09/30/2025

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			240.86		240.86-	1,370.27
36.351.022	ARPA Proceeds	55,608.00				55,608.00	310,240.71
Total Revenues		55,608.00		240.86	0.43	55,367.14	311,610.98
36.427.702	Public Works Equipment					0.00	59,224.29
36.442.705	Permitting Software	11,900.00				11,900.00	3,900.00
36.451.701	Parks Capital Improvements	13,248.00		13,248.00	100.00	0.00	130,189.07
36.451.702	Grant Match - Keystone Comm	30,460.00				30,460.00	
Total Expenditures		55,608.00		13,248.00	23.82	42,360.00	193,313.36
Excess of Revenues over Expenditures for Report				13,007.14-		97,727.14	118,297.62



**PERKASIE BOROUGH
BOROUGH ENGINEER STATUS REPORT
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS
AS OF SEPTEMBER 28, 2025**

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. Constitution Square

108 East Walnut Street

- Finalized the draft Final Site Punch List 3 Letter dated September 2, 2025.
- Attended Council Meeting on September 2, 2025 to provide punch list update.
- Prepared for & Attended Council Meeting on September 15, 2025 to provide punch list update.
- Visited site on September 24, 2025 to review status of project.
- Miscellaneous correspondence with G&A Staff, Borough Staff and Developer.

2. Spruce Street Townhouses

W. Spruce Street

- Finalized the 2nd Final Site Punch List dated September 5, 2025.
- Continued the Site Observation.
- Miscellaneous correspondence with G&A Staff and Developer.

3. Spruce Street Redevelopment

601 Spruce Street

- Miscellaneous correspondence with Borough Staff.

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. Perkasio Green Subdivision

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

- The project's 18-month maintenance period expired in June of 2025.

7. 8th Street Commons (Apartment Building)

N. 8th Street

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

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

N. 8th Street

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

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

306 N. 5th Street

- Reviewed the Field Change Requests and prepared correspondences with comments to Design Consultant dated September 23 and 25, 2025.

10. **Green Ridge Estates East**

28 North Ridge Road

- Continued the Site Observation.
- Miscellaneous correspondence with Developer.

11. **124 S. 3rd Street Building Permit**

124 S. 3rd Street

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

12. **Restaurant and Beer Garden**

606 W. Chestnut Street

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

13. **The Kratz Tract**

N. 5th Street & W. Blooming Glen Drive

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

14. **WP Perkasie LLC Conditional Use**

N. 5th Street & W. Blooming Glen Drive

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

15. **Green Ridge Estates West**

414 South Ridge Road

- Reviewed the 2nd, 3rd, 4th and 5th Submittal Packages and prepared the 2nd, 3rd, 4th and 5th Submittal Review Letters dated September 4, 5, 9 and 18, 2025, respectively.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, PRA Staff, Developer, Design Consultant, and Contractor.

16. **Griffo Tract Lot 1**

510 Haven Court

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

17. **65 S. Main Street**

65 S. Main Street

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

18. **200 S. Main Street**

200 S. Main Street

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

19. **1229 N. Ridge Road**

1229 N. Ridge Road

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

20. **Perkasie Regional Authority – Reservoir Replacement**

N. Ridge Road & Ridge Avenue

- Project is complete and shall be removed from next Status Report.

21. **545 Constitution Avenue**

545 Constitution Avenue

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

22. **601 W. Park Avenue**

601 W. Park Avenue

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

23. **911 N. 7th Street**
911 N. 7th Street
 - No action has taken place by G&A this month.
24. **St. Stephen's United Church of Christ**
110 & 114 N. 6th Street
 - No action has taken place by G&A this month.
25. **140 S. Main Street**
140 S. Main Street
 - No action has taken place by G&A this month.
26. **Nyce Minor Subdivision**
1017 N. Ridge Road
 - No action has taken place by G&A this month.
27. **200 Wyckford Drive**
200 Wyckford Drive
 - No action has taken place by G&A this month.
28. **Perkasie Square Shopping Center**
505 Constitution Avenue
 - No action has taken place by G&A this month.
29. **135 S. Main Street**
135 S. Main Street
 - No action has taken place by G&A this month.
30. **9 Fairview Avenue**
9 Fairview Avenue
 - No action has taken place by G&A this month.
31. **Grandview Avenue**
Grandview Avenue
 - Miscellaneous correspondence with Applicant.
32. **620 S. 4th Street**
620 S. 4th Street
 - Reviewed the 2nd Grading Permit Plan Resubmission Package and prepared the Grading Permit Plan Approval Letter dated September 18, 2025.
 - Miscellaneous coordination and correspondence with G&A Staff and Applicant.
33. **108 N. Ridge Road**
108 N. Ridge Road
 - Reviewed the Grading Permit Plan Resubmission Package and prepared the Grading Permit Plan Approval Letter dated September 18, 2025.
 - Miscellaneous correspondence with G&A Staff, Design Consultant and BCCD.
34. **250 W. Market Street**
250 W. Market Street
 - Reviewed the Grading Permit Plan Resubmission Package and prepared the 2nd Grading Permit Plan Review Letter dated September 18, 2025.
 - Miscellaneous coordination and correspondence with G&A Staff and Builder.

35. 36 S. Main Street

36 S. Main Street

- Continued to review the Grading Permit Plan Submission Package and finalized the 1st Grading Permit Plan Review Letter dated September 4, 2025.
- Started to review the Grading Permit Plan Resubmission Package.
- Miscellaneous coordination with G&A Staff.

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)

1. The Perk Restaurant Addition

501 E. Walnut Street

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

2. Jelski Minor Subdivision

11 Fairview Avenue

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

3. Piper Group Land Development

Ridge Road (S.R.0563)

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

4. 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

- Attended Council Meeting on September 2, 2025 to discuss the Easement Documents for the Pleasant Spring Creek Streambank Stabilization project, which Council approved.
- Responded to Contractor Questions on PennBID.
- Prepared for and attended Bid Opening at Borough Hall on September 9, 2025.
- Downloaded and reviewed bid results (forms and packages).
- Prepared bid tabulation form.
- Prepared Bid Award Recommendation Letter.
- Prepared for and Attended Council Meeting on September 15, 2025 both to discuss the Award Recommendation Letter, which Council approved, and for the Public Hearing for the revised PRP Plan.
- Prepared Notification Letters to Bidders.
- Started to prepare the Annual NPDES Phase II MS4 Progress Report for the current permit cycle, including revisions to the Borough Storm Sewer Map.
- Miscellaneous correspondence with G&A Staff, Borough Staff, Solicitor, and Elected Official.

2. 2025 Road Program

Borough Wide

- Prepared 'Notice to Proceed' Extension Letter to Paving Contractor.
- Started to review additional submittals for 2025 Concrete Program and started to prepare the 2nd Submittal Review Letter.
- Visited site on September 24, 2025 to review status of project.
- Continued the Site Observation.
- Miscellaneous correspondence with G&A Staff, Borough Staff and Contractors.

3. Zoning Services

- Reviewed the 2nd revised Building Permit Plan for the proposed deck at 429 Juliana Way and prepared approval correspondence to Zoning Officer dated September 18, 2025.

4. **BTM Peaking Project**

W. Market Street

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

5. **South Perkasie Covered Bridge**

Lenape Park

- Reviewed Permit Authorization issued by PADEP for work in the floodplain.
- Started to prepare Notification Letters to Bidders.
- Prepared the Engineer's Opinion of Probable Cost and letter for the in-kind replacement of the abutments as requested by FEMA dated September 19, 2025.
- Started to prepare Notice to Proceed Letter for both projects.
- Miscellaneous correspondence with G&A Staff, Borough Staff and FEMA.

6. **SEPTA Freight House Parcel**

W. Market Street and N. 8th Street

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

7. **W. Park Avenue Improvements**

W. Park Avenue

- Prepared for and Attended Virtual Meeting with Borough Staff, County Representatives and TASA Representatives on September 11, 2025 to discuss the TASA Application.
- Revised Roadway Cross-Section Exhibit, Preliminary Plans and Engineer's Opinion of Probable Cost based on results of virtual meeting.
- Prepared for and Attended Virtual Meeting with Borough Staff on September 26, 2025 to discuss the TASA Application comments.
- Miscellaneous correspondence with Borough Staff.

8. **W. Market Street Traffic Study**

W. Market Street

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

9. **Hazard Mitigation Grant Program**

Borough Wide

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

10. **S. 7th Street Endwall Project**

S. 7th Street Culvert

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

11. **The Mill Property**

200 S. Main Street

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

12. **Private Alley Storm Sewer System**

Alley between Race & Arch Streets

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

13. **Parking Lot Condition Survey**

Borough Wide

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

14. **Kulp Park Baseball Field Improvements**

Kulp Park

- Reviewed additional submittals provided by GeoSport.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, PADEP and GeoSport.

15. Perkasie National Historic Preservation District Nomination

Borough Wide

- Responded to Vendor Questions on PennBID.
- Prepared Public Notices on PennBID.
- Prepared Addendum No. 1 and uploaded addendum to PennBID.
- Prepared for and attended Proposal Opening at Borough Hall on September 24, 2025.
- Downloaded and reviewed proposal results.
- Prepared proposal tabulation form.
- Miscellaneous correspondence with Borough Staff, Elected Official and Proposer.

16. Borough Open Space Survey

Penny Lane Open Space

- Survey Department prepared for site survey, including deed research and PA One Calls.
- Survey Department conducted surveys of the site on September 16, 17, 24 and 26, 2025.
- Prepared Boundary and Encroachment Survey dated September 25, 2025.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Official.

17. Misc. Consulting Services

- Reviewed Perkiomen Flood Study information provided by HRG and prepared correspondence with comments to Borough Manager.
- Prepared for and Attended Council Meeting on September 2, 2025 to discuss traffic complaints and the Perkiomen Flood Study.
- Visited 901 W. Market Street on September 9, 2025 with Public Works Director to analyze stormwater issue.
- Visited Lenape Park ballfield stream on September 9, 2025 with Public Works Director to analyze stream.
- Prepared September's Engineer's Report.
- Scanned Dorchester Subdivision Plans and plotted a set for Borough.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.

October 16th, 2025

VIA Email: cgrillo@perkasieborough.org

Boro of Perkasie

620 W. Chestnut Street

Perkasie PA 18944

ATTN: Cassandra Grillo, CZO

RE: Appeal to Zoning Hearing Board

Tax Parcel #: 33-005-004

Dear Mrs Grillo,

Due to an upcoming surgical procedure I am undergoing on the morning of October 27th, 2025 I would like to request my zoning variance review to be postponed/continued at the November 24th board meeting.

Also, please accept this correspondence as a waiver or any of the applicable time frames set forth in the PA Municipalities Planning Code with regard to the time frame for the holding hearings and issuance of decisions.

Thank you for your consideration in the matter.

Sincerely,

DocuSigned by:
Joshua J. Moser
FE3FB837FE71470...
Joshua Moser



BOROUGH OF PERKASIE

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

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

APPEAL TO ZONING HEARING BOARD

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

1. Date: 9/22/15
2. A. Property Address: 25 S. 9th Street
B. Property Location (With reference to nearby intersections or prominent features):
9th and Market
C. Tax Parcel Number (TMP): 33-005-004
D. Zoning District: I-2
E. Present Use: Car Wash
3. Classification of Appeal (Check one or more if applicable):
☒ Request for Variance (Zoning Ordinance 186-101)
☐ Request for Special Exception (Zoning Ordinance 186-102)
☐ Interpretation of Law
☐ Validity Challenge
☐ Appeal from Determination of Zoning Officer or Borough Engineer
4. Applicant:
(a) Name: Joshua Moser / Chris Fleming
(b) Mailing address: 2131 N. Broad Street Suite 200
Lansdale PA 19446
(c) Telephone number: 267 354 0183 Fax No. _____
(d) E-mail address: Coveredbridgecarwash@gmail.com
(e) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title:
Yes

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

5. Applicant's attorney, if any:

(a) Name: _____

(b) Mailing Address: _____

(c) Telephone number: _____ Fax No. _____

(d) E-mail address: _____

6. Proposed use/improvements: 7 Signs within interior of property

7. For Request of Variance:

A. Nature of Variance Sought: 7 local business signs within interior of property

B. The Variance is from Section 186-81A (1)(2) of the Zoning Ordinance.

C. If more than one Variance is requested, list ALL pertinent ordinance sections and the nature of each Variance sought. This may be submitted on an additional piece of paper.

D. The nature of the unique circumstances and unnecessary hardship justifying the variance:
Excessive increase in the cost to run business. Additional
income is required to cover business costs and
contribute to the dozens of local charities and
community organizations we have donated to generously over
the years.

8. For Request For Special Exception:

A. Nature of Exception Sought: _____

B. The exception is allowed under Section _____ of the Zoning Ordinance.

C. If more than one Special Exception is requested, List ALL pertinent ordinance sections and the nature of each exception sought. This may be submitted on an additional piece of paper.

9. Interpretation of Law

A. Section (s) to be Interpreted: _____

B. Reasoning for Interpretation: _____

10. For Challenge to Zoning Ordinance and/or Map

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

B. The Challenge is Ready for Decision because: _____

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

11. For Appeal From Action Of Zoning Officer/Engineer

A. Action Being Appealed: _____

B. Date of Action Taken: _____

C. The Foregoing Action was Believed to be in Error Because: _____

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

See attached

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

Signature of Applicant: _____

Signature of Property Owner: _____

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

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

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

*See Additional Notes for Pertinent Information Regarding This Application.

***Notes:**

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

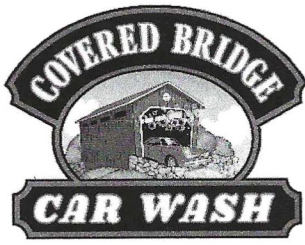
Variance/Special Exception/Interpretations of Law

Residential	\$600.00	Non-residential	\$1,000.00
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Note: This application must be filed with the Borough Office by 12 Noon of the last working day of the month to be on the agenda for the following month.

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

Application revised 2/28/14



Covered Bridge Car Wash

25 S. 9th Street

Perkasie, PA 18944

(215) 258-9900

Dear Zoning Hearing Board,

Thank you for considering our application for a zoning variance permitting us to hang 8 local business advertisements on the interior fence of our property.

The signs primarily help and support the few small businesses by generating exposure for them while washing their vehicles at the car wash. We charge a very nominal amount for these businesses to hang their signs as we recognize and feel the dramatic effects of the cost of doing business during the recent years of soaring inflation. This has caused a severe hardship for many small businesses, ours included.

The cost of our products and vendor services, post covid, have gone up at an alarming rate. For example a 5 gallon jug of a wash solution in 2020 was \$61, in 2025 it is now over \$105. Insurance is more than \$2,000 over what it was in 2021. Mortgage rates have spiked to over 7%. Perkasie electric bill was approximately \$600 per month in 2021, today it is over \$1,000 per month. This is only a small portion of the increased costs we are experiencing.

These increased expenses are not able to be passed onto our customers, nor do we want to pass along high costs. When we purchased the wash in 2020 wash packages ranged from \$6-\$12. We have kept costs from \$6-\$15. Our commitment to the community and our customers is to provide a good and affordable service. Recently this has become more and more difficult.

Furthermore, year after year, we have contributed tens of thousands of dollars to sponsoring local civic activities such as the major sponsor for Under The Stars Car Show, year after year, The Christmas Tree Lighting, Pennridge Little League, Community Day, Good Time Motortvators, the Perkasie Fire Company, Harelys Haven, the Rotary Club as well as providing car washes to the Perkasie Police at cost (with increased product cost we actually do not even break even on this civic charity). This list does not include the host of various one off sponsorships we commit to as they are presented to us. Without the small income we derive

from these signs, there is no fiscal way that we will be able to continue to sponsor these activities.

We graciously ask that you consider all these variables when making your decision on our zoning variance application.

Sincerely,

Covered Bridge Car Wash

Josh Moser

Chris Fleming

25 S. 9th Street

Perkasie, PA 18944

(215) 258-9900

Like us on  Facebook.com/CoveredBridgeCarWash/

Properties within 100 feet of subject property:

4 S 9th St, Perkasio – Kyle Bigam

2 S 9th St, Perkasio – Robert and Jennifer Lackner

6 S 9th St, Perkasio – Jeff and Audra Dean

8 S 9th St, Perkasio- Jessica Henning

12 S 9th St, Perkasio – Daniel Ellis

16 S 9th St, Perkasio – Cory Coughenour

18 S 9th St, Perkasio – Lydia and Kurt Hoffman

20 S. 9th St, Perkasio- Robert Hunter

22 S 9th St, Perkasio- Michael Riccardelli and Christelle Yates

49 S 9th St, Perkasio- Donald Davies

30 S 8th St, Perkasio – James Huskey

32 S 8th St, Perkasio – Margaret and Jennifer Odonnell

18 S 9th St, Perkasio- Jeff and Nancy Underkoffler

16 S 8th St, Perkasio – William and Sarah Brown

12 S 8th St, Perkasio – Michael and Rebecca Phipps

820 W Market St, Perkasio – Phil Chant (mailing address: 59 Industrial Drive, Doylestown
PA 18901)







PERKASIE BOROUGH POLICE

SEPTEMBER 2025

MONTHLY REPORT



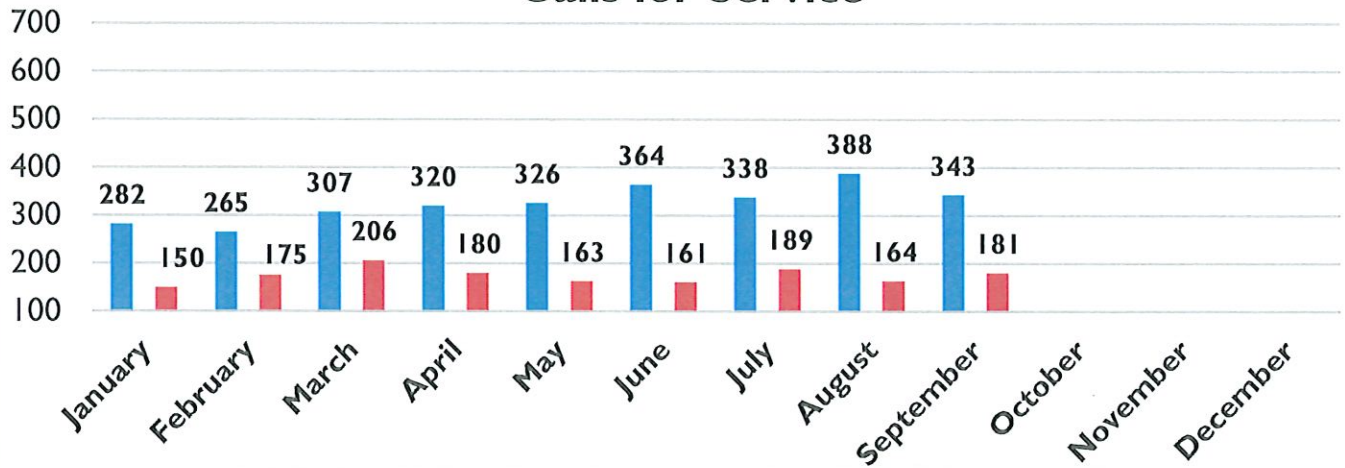
CHIEF ROBERT A. SCHURR

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	SEPT 24	2024 TOTAL
TOTAL INCIDENTS	432	440	513	500	489	525	527	552	524				4502	473	5514
Perkasie	282	265	307	320	326	364	338	388	343				2933	311	3576
Sellersville	150	175	206	180	163	161	189	164	181				1569	162	1938
Assaults	2	2	5	2	1	5	0	4	5				26	0	27
Burglary	0	0	0	0	0	0	0	0	0				0	0	7
Theft	3	3	6	2	7	10	4	3	5				43	6	48
Forgery	0	0	0	0	0	0	0	0	0				0	1	5
Fraud	2	2	1	2	2	5	1	1	2				18	1	26
Sex Offenses	0	0	2	0	0	0	1	0	2				5	0	4
Criminal Mischief/Vand.	4	1	3	7	2	3	4	3	2				29	3	40
Drugs	0	1	0	0	0	0	0	0	0				1	0	7
DUI	0	1	1	1	1	2	0	1	0				7	2	11
Liquor Laws	0	0	0	0	0	0	0	0	0				0	1	4
Drunkenness	0	0	1	0	0	1	0	0	0				2	1	3
Disorderly Conduct	5	1	2	4	1	2	3	3	1				22	6	40
All Other Crimes	0	1	3	0	3	3	1	4	7				22	4	48
TRAFFIC CITATIONS															
Perkasie	10	9	8	7	13	24	28	19	13				131	8	123
Sellersville	5	4	1	5	12	25	30	22	3				107	6	45
ARRESTS PERKASIE															
Felony/Misdemeanor	0	4	2	2	2	4	1	4	2				21	3	31
Summary Citations	0	0	0	0	0	2	0	2	1				5	2	19
Juvenile	0	1	0	0	0	3	3	0	1				8	0	10
Borough Ordinance	0	0	0	0	0	0	0	0	1				1	0	7
ARRESTS SELLERSVILLE															
Felony/Misdemeanor	2	0	1	1	0	2	3	3	4				16	2	30
Summary Citations	0	0	4	1	3	0	0	1	0				9	4	29
Juvenile	1	0	0	0	0	1	0	0	3				5	4	11
Borough Ordinance	0	0	1	0	0	0	0	0	1				2	0	2
ACCIDENTS															
Perkasie	15	15	11	18	16	12	14	9	11				121	10	147
Sellersville	7	7	9	5	9	8	2	3	5				55	3	68
PARKING TICKETS															
Perkasie	17	1	20	6	52	31	11	30	8				176	15	137
Sellersville	0	10	6	3	5	1	2	4	1				32	4	13

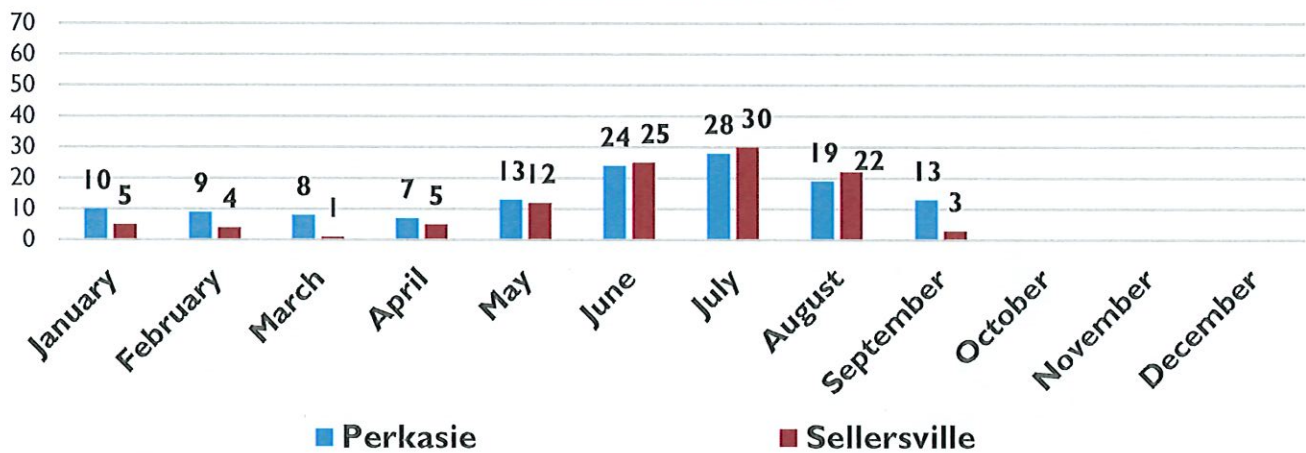
*Pending year end analysis

ACTIVITY 2025

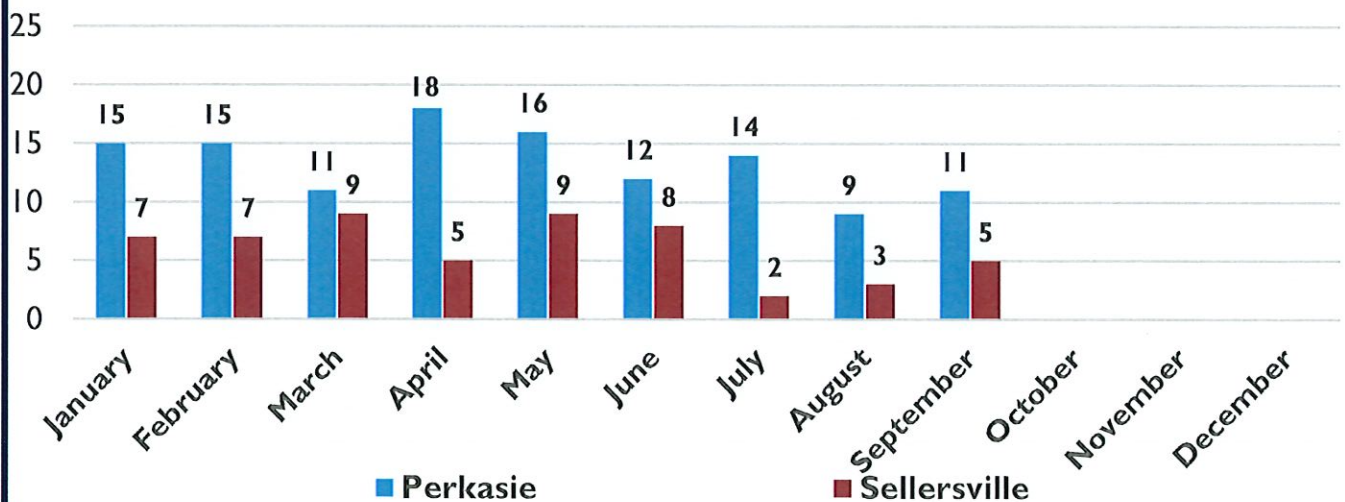
Calls for Service



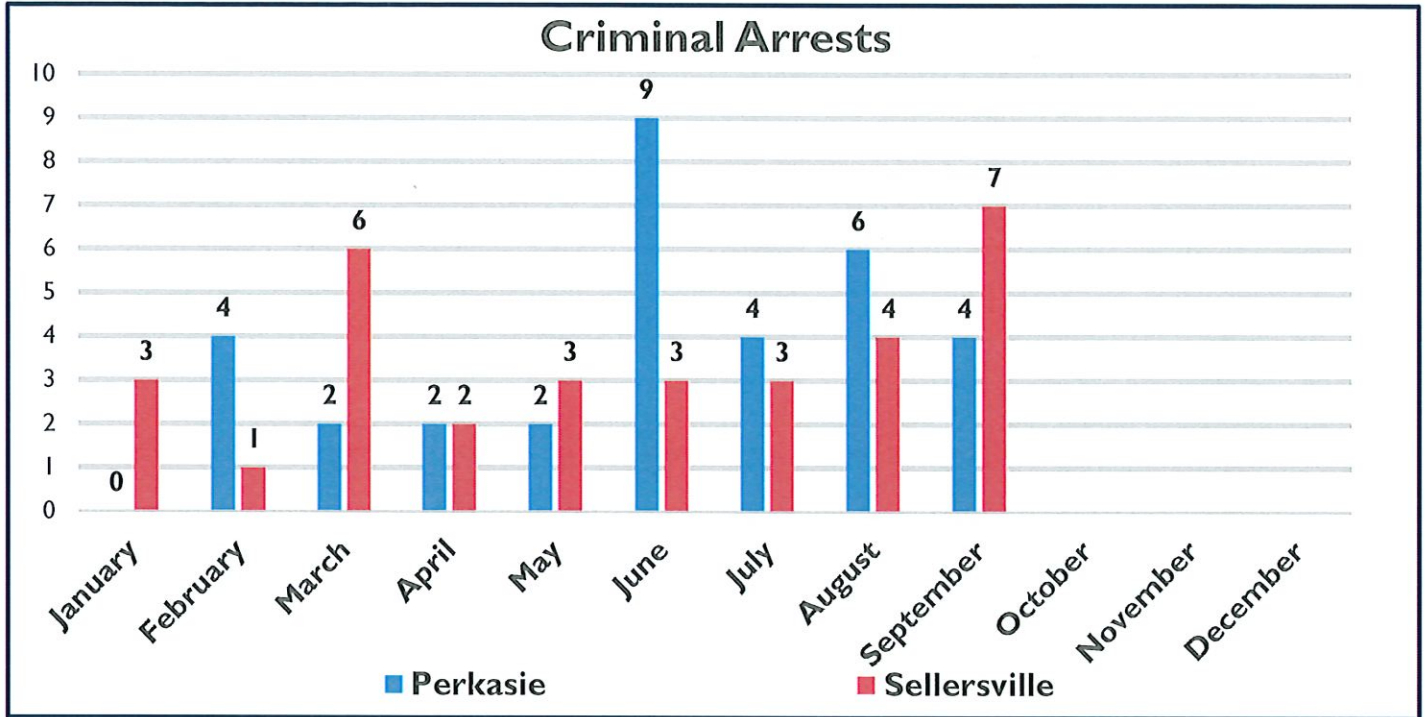
Traffic Citations



Traffic Accidents

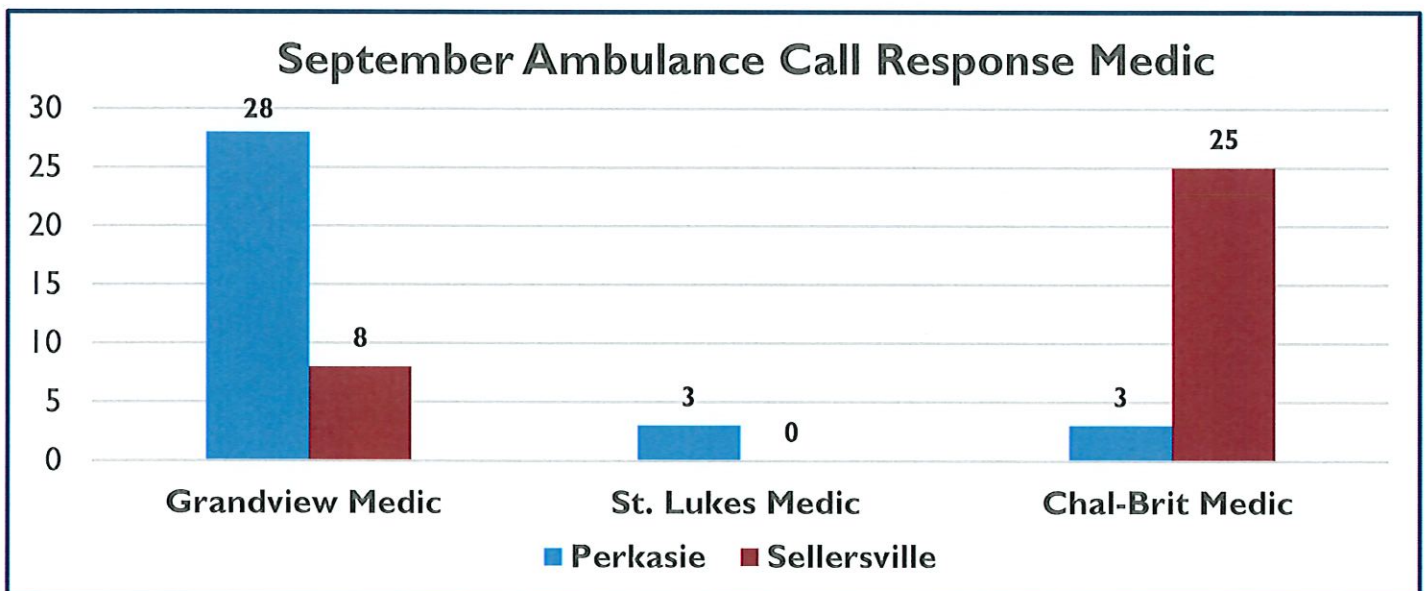


ACTIVITY 2025



Ambulance Response Reports by Medic

	<u>Perkasio</u>	<u>Sellersville</u>
Grandview Medic 151	28	8
St. Lukes Medic 108	3	0
Chal-Brit Medic 134 & 159	3	25



DETECTIVE DIVISION

Submitted by Detective Travis Schoonover	Status	Recent Activity
20240223M0014 Stolen Vehicle	Active	Under investigation
20250117M0016 Theft	Active	Under investigation
20250410M0022 Theft	Active	Under investigation
20250424M0017 Theft	Active	Under investigation
20250506M0005 Theft	Active	Under investigation
20250703M0005 Sex Offense	Active	Under investigation
20250815M0019 Fraud	Active	Under investigation
20250901M0012 Sex Offense	Active	Under investigation
20250901M0010 Death	Active	Under investigation
20250910M0014 Fraud	Active	Under investigation
20250903M0008 Sex Offense	Closed	Investigation complete
20250929M0014 Harassment	Active	Under investigation

Submitted by Detective Anthony Gro	Status	Recent Activity
20250113M0002 Fraud	Active	Under investigation
20250530M0009 Sex Offense	Active	Under investigation
20250604M0001 Theft	Active	Under investigation
20250703M0010 Fraud	Active	Under investigation
20250821M0020 Sex Offense	Active	Under investigation
20250904M0011 Assist Other PD	Closed	Referred to Regional PD
20250918M0004 Fraud	Closed	Prosecution declined

REVENUE

REVENUE RECEIVED:

Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	\$415.75
New Britain D.C. 07-2-03	\$197.27
Bucks County Clerk of Courts	\$305.19
Parking Tickets	\$170.00
Sellersville Monthly Contract Agreement	\$120,325.00
TOTAL REVENUE RECEIVED:	\$121,413.21

PENNRIDGE SCHOOL DISTRICT BUS PATROL CAMERA VIOLATIONS:

January - 21
February - 6
March - 24
April - 19
May - 21
June - 8
July - 3
August - 10
September - 20

VEHICLES

Year/Veh. #	Make/Model	Beg. Sept.	End Sept.	Miles	Usage
2022 (#1)	Ford Explorer	37432	38184	752	Patrol
2023 (#2)	Ford Explorer	20093	20825	732	Patrol
2019 (#3)	Ford Interceptor	58121	58896	775	Patrol
2021 (#4)	Ford Interceptor	49888	51142	1254	Patrol
2017 (#5)	Ford Explorer	102718	103560	842	Patrol
2015 (#6)	Ford Explorer	57050	57311	261	Invest.
2018 (#7)	Ford Explorer	39996	40448	452	Comm. Relations Specialist
2018 (#8)	Ford Explorer	77764	78279	515	Patrol
2016 (#9)	Ford Interceptor	91843	93420	1577	Patrol
2019 (#10)	Ford Interceptor	68632	69501	869	Patrol
2021 (#11)	Dodge Durango	47705	48822	1117	Invest.
2013 (#15)	Ford Explorer	102626	103126	500	Victims Ser.
2024 (#17)	Dodge Durango	18276	20061	1785	Chief
2007	Ford E450	5596	5596	0	Crisis
TOTAL:				11,431	

SPECIALTY TRAINING:

September 14-17 2025: Sgt. Mecouch & Officer Fields attended SWAT training.

September 15-17, 2025: Officer Compas attended SWAT training.

September 15-16, 2025: Detective Gro, Detective Schoonover, Officer Nyce & Officer Jeffries attended Social Media & Open-Source Investigations Training.

September 16, 2025: Detective Gro completed Taser Energy Weapons training.

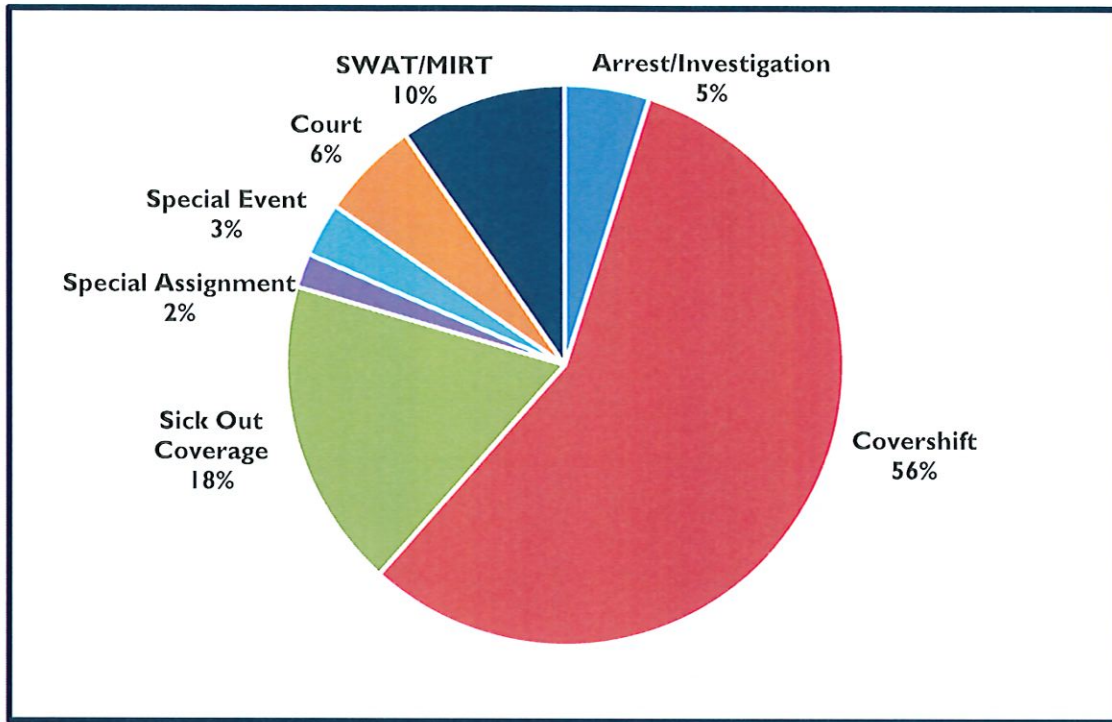
September 2025: All Officers participated in online Legal Update/Case Law training.

BUCKS COUNTY CO-RESPONDER SEPTEMBER ACTIVITY:

Perkasie Borough Police referrals: 13

Live calls with officers in the field: 4

SEPTEMBER OVERTIME



Category:

Arrest/Investigation

Covershift

Court

Sick Out Coverage

Special Event

Special Assignment

SWAT/MIRT

Total:

Hours:

11.75

136

13.75

43

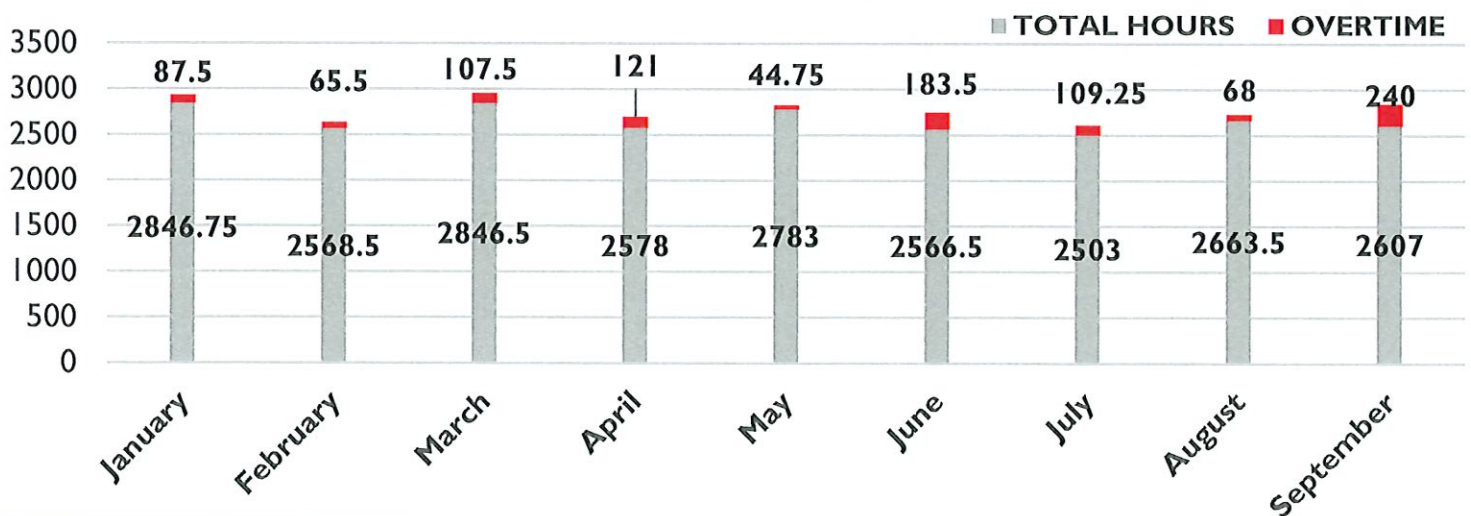
7.5 * *Gallery of the Arts*

4.75

23.25

240 *37.75 hrs. submitted as Comp-time

2025 HOURS SCHEDULED/OVERTIME



September: The Numbers...

Perkasie New Client

Outreaches: 31

Live Calls: 9

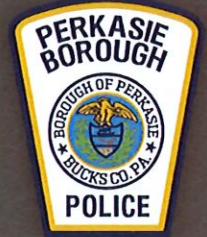
Perkasie Police Events: 1

Fingerprinting: 7



A Monthly Update on The Perkasie CCRS and Victim Advocate

Perkasie-Bedminster Community Relations Program



September Events

Car Seat Safety Week Installation Event-

In honor of national Child Passenger Safety Week, the CCRS hosted a free car seat installation event for the general public. Parents and caregivers were able to sign up for time slots on two different days and arrived at the station to receive free information pamphlets along with individualized instruction. The CCRS reviewed the current seat with caregivers, showed proper installation methods, and walked caregivers through a certified safe car seat installation. Attending caregivers were very appreciative of the service and the CCRS looks forward to providing additional car seat services in the future!

Neff Symposium for Crimes Against Older Adults

This month the CCRS attended a full day conference at Upper Bucks County Community College for the Neff Symposium for Crimes Against Older Adults. This conference, provided free of charge, is a very important event built upon collaboration of concerned residents, law enforcement, social workers, doctors, and care providers across Bucks County and the larger tri-state area. During this training opportunity, the CCRS heard from distinguished speakers from the Area Agency on Aging, U.S. Secret Services, FBI, and a major medical provider for senior citizens. Topics included the dangers faced by seniors for serious physical abuse and neglect, common fraud methods and risks faced by seniors, and the overuse and reliance of anti-psychotics to treat seniors that are facing memory loss conditions. This conference provides an important yearly update to the most recent dangers facing seniors, as well as how the CCRS can help to protect and assist victims of crime in the senior population. Thank you to the Bucks County Area Agency on Aging for their continued efforts to promote awareness and collaboration!

Perkasie Borough Incidents (PFC1-PBI)

Incidents for Perkasie Borough Incidents within 09/01/2025 - 09/30/2025.

Toned At	Title	Reference	Responders	Category	Duration
06:47 - Mon, 01 Sep 2025	FIRE ASSIST EMS ALS (TYPE)	25000016718	8	Medical	18 minutes
17:52 - Thu, 04 Sep 2025	FIRE ALARM (LOC)	25000016970	5	NFIRS Incident Code NOEMERG FA LSE_ALARM MALFUNCTIONING_ALARM	10 minutes
13:03 - Fri, 05 Sep 2025	FIRE ALARM (LOC)	25000017028	4	NFIRS Smoke Detector Activation Due To Malfunction	5 minutes
09:05 - Wed, 10 Sep 2025	FIRE ALARM (LOC)	25000017362	4	NFIRS Alarm - Unintentional	8 minutes
09:26 - Wed, 10 Sep 2025	GENERAL ALERT	571496405	1	NFIRS Incident Code NOEMERG FA LSE_ALARM MALFUNCTIONING_ALARM	3 minutes
09:38 - Wed, 10 Sep 2025	GENERAL ALERT	571498307	1	NFIRS Incident Code NOEMERG FA LSE_ALARM MALFUNCTIONING_ALARM	3 minutes
19:42 - Mon, 15 Sep 2025	AUTOMOBILE FIRE (LOC)	25000017693	15	Vehicle Fire	14 minutes

00:47 - Sun, 21 Sep 2025	CARBON MONOXIDE ALARM	25000018030	5	Carbon Monoxide	43 minutes
19:40 - Sun, 21 Sep 2025	FIRE ALARM (LOC)	25000018074	8	NFIRS Smoke Detector Activation Due To Malfunction	27 minutes
17:33 - Mon, 22 Sep 2025	CARBON MONOXIDE ALARM	25000018134	7	Carbon Monoxide	10 minutes
00:21 - Wed, 24 Sep 2025	FIRE ALARM (LOC)	25000018215	6	NFIRS Incident Code PUBSERV AL ARMS_NONME D FIRE_ALAR M	30 minutes
08:00 - Wed, 24 Sep 2025	FIRE ALARM (LOC)	25000018227	3	NFIRS Incident Code NOEMERG CA NCELLED	3 minutes
21:58 - Wed, 24 Sep 2025	FIRE ALARM (LOC)	25000018300	4	NFIRS Alarm - Unintentional	42 minutes
22:39 - Wed, 24 Sep 2025	GENERAL ALERT	574733739	1	NFIRS Incident Code NOEMERG FA LSE_ALARM MALFUNCTION ING_ALARM	2 minutes
18:18 - Thu, 25 Sep 2025	FIRE ALARM (LOC)	25000018365	9	NFIRS Smoke Detector Activation Due To Malfunction	12 minutes
06:12 - Fri, 26 Sep 2025	TRAFFIC ACCIDENT STANDBY (LOC)	25000018404	8	MVA With Injuries	25 minutes

13:20 - Fri, 26 Sep 2025	TRAFFIC ACCIDENT STANDBY (LOC)	25000018428	6	MVA With Injuries	33 minutes
14:38 - Fri, 26 Sep 2025	FIRE ALARM (LOC)	25000018436	4	NFIRS Incident Code NOEMERG FA LSE_ALARM MALFUNCTIONING_ALARM	19 minutes

Number of incidents: 18. Total Hours: 5 hours 7 minutes. Total Responder Hours: One day 7 hours 44 minutes (31h 44m).

Incident List (IL)

Incidents for Incident List within 09/01/2025 - 09/30/2025.

Toned At	Title	Reference	Responders	Category	Duration
01:51 - Mon, 01 Sep 2025	DWELLING FIRE (TAC)	25000016711	4	NFIRS Cancelled En Route	41 minutes
06:47 - Mon, 01 Sep 2025	FIRE ASSIST EMS ALS (TYPE)	25000016718	8	Medical	18 minutes
15:37 - Tue, 02 Sep 2025	FIRE ALARM (LOC)	25000016796	8	Cancelled	7 minutes
13:00 - Wed, 03 Sep 2025	FIRE POLICE REQUEST	25000016854	3	Fire Police Request	3 hours
13:10 - Wed, 03 Sep 2025	COVER NOTIFICATION :	569992348	3	NFIRS Incident Code FIRE OUTSID E_FIRE TRAS H_RUBBISH_F IRE	3 minutes
13:21 - Wed, 03 Sep 2025	RUBBISH FIRE (LOC)	25000016852	7	NFIRS Incident Code FIRE OUTSID E_FIRE TRAS H_RUBBISH_F IRE	One hour 49 minutes
17:33 - Wed, 03 Sep 2025	FIRE ALARM (LOC)	25000016883	3	Cancelled	9 minutes
17:52 - Thu, 04 Sep 2025	FIRE ALARM (LOC)	25000016970	5	NFIRS Incident Code NOEMERG FA LSE_ALARM MALFUNCTION ING_ALARM	10 minutes

12:03 - Fri, 05 Sep 2025	BRUSH FIRE (LOC)	25000017025	6	Brush Fire	16 minutes
13:03 - Fri, 05 Sep 2025	FIRE ALARM (LOC)	25000017028	4	NFIRS Smoke Detector Activation Due To Malfunction	5 minutes
13:29 - Fri, 05 Sep 2025	DWELLING FIRE (TAC)	25000017032	6	NFIRS Incident Code HAZSIT HAZA RD_NONCHEM ELEC_HAZA RD_SHORT_CI RCUIT	23 minutes
10:31 - Sat, 06 Sep 2025	FIRE POLICE REQUEST	25000017096	2	Fire Police Request	2 hours 59 minutes
13:30 - Sat, 06 Sep 2025	COVER NOTIFICATION : East Greenville Fire Company	568208698	6	NFIRS Cover Assignment Standby Moveup	7 hours 30 minutes
09:05 - Wed, 10 Sep 2025	FIRE ALARM (LOC)	25000017362	4	NFIRS Alarm - Unintentional	8 minutes
09:26 - Wed, 10 Sep 2025	GENERAL ALERT	571496405	1	NFIRS Incident Code NOEMERG FA LSE_ALARM MALFUNCTIONING_ALARM	3 minutes
09:38 - Wed, 10 Sep 2025	GENERAL ALERT	571498307	1	NFIRS Incident Code NOEMERG FA LSE_ALARM MALFUNCTIONING_ALARM	3 minutes

23:13 - Wed, 10 Sep 2025	BUILDING FIRE (BOX)	25000017413	10	NFIRS Incident Code FIRE SPECIAL_FIRE ESS_FIRE	38 minutes
11:19 - Thu, 11 Sep 2025	TRAFFIC ACCIDENT STANDBY (LOC)	25000017432	6	NFIRS Cancelled En Route	8 minutes
22:15 - Sat, 13 Sep 2025	FIRE POLICE REQUEST	25000017588	4	Fire Police Request	One hour 25 minutes
12:40 - Sun, 14 Sep 2025	TRAFFIC ACCIDENT STANDBY (LOC)	25000017613	10	NFIRS Incident Code NOEMERG CANCELLED	8 minutes
19:15 - Sun, 14 Sep 2025	FIRE INVESTIGATION (LOC)	25000017630	9	Unauthorized Burning	14 minutes
19:42 - Mon, 15 Sep 2025	AUTOMOBILE FIRE (LOC)	25000017693	15	Vehicle Fire	14 minutes
12:04 - Tue, 16 Sep 2025	TRAFFIC ACCIDENT STANDBY (LOC)	25000017744	3	NFIRS Cancelled En Route	8 minutes
16:46 - Thu, 18 Sep 2025	DWELLING FIRE (TAC)	25000017903	6	Cancelled	7 minutes
19:31 - Thu, 18 Sep 2025	FIRE POLICE REQUEST	25000017908	3	MVA With Injuries	59 minutes
19:07 - Fri, 19 Sep 2025	AUTO EXTRICATION (RBOX)	25000017967	9	NFIRS Cancelled En Route	6 minutes
19:15 - Fri, 19 Sep 2025	FIRE POLICE REQUEST	25000017969	3	Fire Police Request	30 minutes
22:24 - Fri, 19 Sep 2025	TRAFFIC ACCIDENT STANDBY (LOC)	25000017977	12	MVA With Injuries	46 minutes

00:47 - Sun, 21 Sep 2025	CARBON MONOXIDE ALARM	25000018030	5	Carbon Monoxide	43 minutes
18:34 - Sun, 21 Sep 2025	BUILDING FIRE (BOX)	25000018065	13	NFIRS Cancelled En Route	14 minutes
18:53 - Sun, 21 Sep 2025	FUMES INSIDE STRUCTURE (TAC)	25000018071	14	NFIRS Incident Code HAZSIT HAZARDOUS_MATERIALS GAS_LEAK_ODOR	24 minutes
19:40 - Sun, 21 Sep 2025	FIRE ALARM (LOC)	25000018074	8	NFIRS Smoke Detector Activation Due To Malfunction	27 minutes
00:31 - Mon, 22 Sep 2025	DWELLING FIRE (TAC)	25000018081	3	Cancelled	13 minutes
17:33 - Mon, 22 Sep 2025	CARBON MONOXIDE ALARM	25000018134	7	Carbon Monoxide	10 minutes
00:21 - Wed, 24 Sep 2025	FIRE ALARM (LOC)	25000018215	6	NFIRS Incident Code PUBSERV ALARMS_NONMED FIRE_ALARM	30 minutes
08:00 - Wed, 24 Sep 2025	FIRE ALARM (LOC)	25000018227	3	NFIRS Incident Code NOEMERG CANCELLED	3 minutes
08:44 - Wed, 24 Sep 2025	FIRE ALARM (LOC)	25000018236	3	NFIRS Cancelled En Route	3 minutes
21:58 - Wed, 24 Sep 2025	FIRE ALARM (LOC)	25000018300	4	NFIRS Alarm - Unintentional	42 minutes

22:39 - Wed, 24 Sep 2025	GENERAL ALERT	574733739	1	NFIRS Incident Code NOEMERG FA LSE_ALARM MALFUNCTIONING_ALARM	2 minutes
18:18 - Thu, 25 Sep 2025	FIRE ALARM (LOC)	25000018365	9	NFIRS Smoke Detector Activation Due To Malfunction	12 minutes
06:12 - Fri, 26 Sep 2025	TRAFFIC ACCIDENT STANDBY (LOC)	25000018404	8	MVA With Injuries	25 minutes
13:20 - Fri, 26 Sep 2025	TRAFFIC ACCIDENT STANDBY (LOC)	25000018428	6	MVA With Injuries	33 minutes
14:38 - Fri, 26 Sep 2025	FIRE ALARM (LOC)	25000018436	4	NFIRS Incident Code NOEMERG FA LSE_ALARM MALFUNCTIONING_ALARM	19 minutes
14:39 - Fri, 26 Sep 2025	FIRE POLICE REQUEST	25000018435	2	Fire Police Request	51 minutes
07:46 - Mon, 29 Sep 2025	DWELLING FIRE (TAC)	25000018592	4	NFIRS Building Fire	42 minutes
09:46 - Mon, 29 Sep 2025	CLIFF RESCUE (RBOX)	25000018598	1	Cancelled	8 minutes
13:08 - Tue, 30 Sep 2025	Cover Assignment	2730001	2	NFIRS Cover Assignment Standby Moveup	17 minutes

Number of incidents: 47. Total Hours: One day 6 hours 5 minutes (30h 5m). Total Responder Hours: 6 days 15 hours 6 minutes (159h 6m).

MINUTES OF THE REGULAR MEETING
OF THE MONTH OF SEPTEMBER
PERKASIE REGIONAL AUTHORITY
TUESDAY, SEPTEMBER 9, 2025

The regular meeting of the month was convened in the Authority Office, 150 Ridge Road at 5:27 p.m. on September 9, 2025 by Chairman David Watt. Attending in addition to the Chairman were Board Members J. Thomas Horn, Vicki Miller and Gregory Martin. Absent from the meeting with consent of the Board was Stephen Algeo. Staff members present: Nicholas Fretz, Manager, Jakob Reilly, EIT, John N. Schaeffer, III, Esquire, Solicitor, and Laura Snyder, Accounts Payable.

NEW BUSINESS:

None this meeting.

EXECUTIVE SESSION:

None this meeting.

MINUTES:

Upon motion by Miller, seconded by Horn, the Minutes of the regular meeting of August 11, 2025 were unanimously approved as written with Martin abstaining.

PUBLIC FORUM:

None this meeting.

CORRESPONDENCE:

- a) 326 Connor Lane – The Manager presented to the Board a memo from the billing clerk at PRA requesting to credit \$354.25 for incorrect sprinkler charges on their account.
See Official Board Action

PWTA:

- a) Minutes from the July 2025 meeting
- b) July 2025 flow reports

FINANCIAL INFORMATION:

- a) Balance Sheet for August 2025
- b) Profit and Loss Budget Overview Reports for August 2025
- c) Statement of Trust Funds – August 2025
- d) Revenue Fund Requisition Number 608 in the amount of \$140,638.42.
- e) Bond Redemption and Improvement Fund Requisition Number 1241 thru 1243 in the total amount of \$46,057.18.
- f) Developer Escrow Releases & Summaries

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

OPERATIONS REPORT:

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

Upon motion by Miller, seconded by Horn, the Operations Report was unanimously approved.

SOLICITOR'S REPORT:

- a) Well Guarantee Agreement – The Solicitor stated that the updated well guarantee agreement was sent to East Rockhill Township's Solicitor for approval.

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

ENGINEER'S REPORT:

- a) McClennen Tract – The Engineer stated that there was no change in the progress of the project.
- b) 8th Street Commons – The Engineer stated that there was no change in the progress of the project.
- c) Spruce Street Townhouses – The Engineer stated that there was no change in the progress of the project.
- d) Lawn Ave. Subdivision - The Engineer stated that there was no change in the progress of the project.
- e) Constitution Square – The Engineer stated that they reviewed the As Built plans submitted and returned them with comments. They are waiting for the completion of the remaining punch list items before final acceptance.
- f) Green Ridge Estates West – The Engineer stated that they had a preconstruction meeting with the developer and were in the process of reviewing material submittals.
- g) 809 Three Mile Run Rd. – The Engineer stated that the installation of the water line was completed and it was undergoing some final tests. They are developing a punch list of work to be completed before final acceptance.
- h) Well #10 – The Engineer stated that they had created a cost estimate and began paperwork for application to both the Bucks County Planning Commission and to Perkasio Borough.
- i) Well #14 – The Engineer stated that they had sent in their stormwater management and elevation certification application packet and were waiting for comments from the township.
- j) Well #4 – The Engineer stated that the holding tank for the filtration system's backwash and the temporary filtration system were installed. They are waiting on some test results before they turn on the temporary filter system.
- k) Well #7 – The Engineer stated that they had begun designing the internal plan set for the proposed treatment facility. They are applying to the DEP for a permit regarding the redrilling of the well and the installation of the GAC filters.

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

MANAGER'S REPORT:

- a) 2026 Budget – The Manager presented to the Board the updated 2026 preliminary budget with the average customer seeing a 3.03% increase in their water/sewer bill.
- b) Parking Lot Sealcoating Proposals – The Manager presented to the Board three quotes for the crack sealing and seal coating of the parking lot.
See Official Board Action
- c) Power Washing Quote – The Manager presented to the Board a quote to power wash the entire building.
See Official Board Action
- d) 2026 MMO – The Manager presented to the Board the 2026 Minimum Municipal Obligation for the Authority's pension plan.
See Official Board Action
- e) 3M Settlement (Payment #2) - The Manager stated that PRA received the second of several payments from the PFAS litigation.
- f) Pest Control Quote – The Manager presented to the Board a quote from Sunset Pest Solutions, Inc. for indoor and outdoor treatment.

Upon motion by Martin, seconded by Horn, the Manager's Report was unanimously approved.

OFFICIAL BOARD ACTION:

Upon motion by Watt, seconded by Martin, the Board unanimously approved to credit 326 Connor Lane for the sprinkler charges in the amount of \$354.25.

Upon motion by Watt, seconded by Martin, the Board unanimously approved the parking lot seal coating quote from CSC Asphalt in the amount of \$17,700.00.

Upon motion by Watt, seconded by Martin, the Board unanimously approved power washing quote from City Painting in the amount of \$3,370.00.

Upon motion by Watt, seconded by Martin, the Board unanimously approved the 2026 Minimum Municipal Obligation for \$126,055.00.

UNFINISHED BUSINESS/NEW BUSINESS:

None this meeting.

CHAIRMAN'S REMARKS:

None this meeting.

PUBLIC FORUM II:

None this meeting.

EXECUTIVE SESSION:

None this meeting.

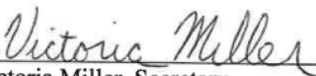
ADJOURN:

There being no further business to come before the Board in the regular session and upon motion by Horn seconded by Martin, the meeting was adjourned at 6:44 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
August 25, 2025

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

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

PUBLIC COMMENT

None.

MINUTES OF PREVIOUS MEETING

A Hull - Pruitt motion to approve the Minutes of the July 28, 2025 Board Meeting, unanimously carried.

FINANCIAL STATEMENTS

A Pruitt - Nyman motion to incorporate the Operating, Capital, and the UV Unit Financial Reports for the month ended July 31, 2025, into the record, unanimously carried.

BUSINESS FROM THE FLOOR

None.

SPECIAL BUSINESS

A. Correspondence

1. Email dated July 25, 2025 to Mr. Kevin Franks, Manager of PWTA, from Mr. Kyle Detweiler, Consulting Director at TBA, regarding EDU capacity request.
2. Email dated August 8, 2025 to Mr. Kevin Franks, Manager of PWTA, from Mr. Kyle Detweiler, Consulting Director at TBA, regarding EDU capacity request.

ENGINEER'S REPORT

Mr. Ciottoni discussed a letter in the board packet regarding the UV Unit work that has been started. He also recommended paying the partial payment due to the contractors for work done so far, which was included on the bills list. Mr. Ciottoni reported that DEP had responded to the comments on the draft NPDES permit and had conceded to a few of the comments.

Mr. Ciottoni also mentioned the re-rate study that was submitted back in May and that he will be following up in the next month.

A Pruitt - Nyman motion to accept the Engineer's report, unanimously carried.

SOLICITOR'S REPORT

Mr. Denlinger discussed the Resolution for the Ratification of Remediation for the emergency sludge line repair. He also discussed his progress on the re-write of the 1975 Agreement. Once the board reviews and discusses the draft they will send it out the Member Municipalities.

A Pruitt - Nyman motion to accept 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 July 2025. The recorded rainfall for July was 5.5". The single highest daily flow was 6.1 MGD, with a monthly average flow reported at 3.0 MGD.

Mr. Franks also reported that the sludge line repair was complete and staff was currently fixing a line from the lab sink.

Mr. Franks discussed that the A&F meeting would be September 18th to review the draft budget and that the ferric bids had been received and could be awarded during the meeting. Mr. Franks also reported that Telford Borough Authority had 2 EDU requests on the agenda for approval. Mr. Franks mentioned that Lauren Conway from DVPLT had been out to the plant for a visit on August 12th.

There was a discussion by the board about the UV Unit work and that Blooming Glen Contractors had been working on setting up the temporary unit and piping. Mr. Frick asked if the UV Unit parts were delivered and Mr. Franks responded that he had received a bill of lading and checked to make sure all the numbered crates were accounted for.

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

COMMITTEE REPORTS

None.

UNFINISHED BUSINESS

None.

OFFICIAL BOARD ACTION

PAYMENT OF BILLS

- A. A Nyman - Hass to pay all bills incurred up to tonight's meeting, as presented on the bill list totaling \$210,891.82 for the Operating Fund, \$5,776.60 for the MIPP Fund and \$109,581.25 for the UV Unit Fund, unanimously carried.
- B. A Pruitt - Hull motion to approve Resolution 2025-06 Approval of Connections for Telford Borough Authority for Phase IV of the Lutheran Community at Telford project in Telford, PA, unanimously carried.
- C. A Nyman - Pruitt motion to approve Resolution 2025-07 Approval of Connections for Telford Borough Authority for Select Properties, 109 Augustine Road project in West Rockhill Township, PA, unanimously carried.
- D. A Hass - Pruitt motion to approve and award PWTB Proposal 2025-01 Ferric Chloride Bid to PVS Technologies for \$0.614 per dry pound, unanimously carried.
- E. A Pruitt - Hull motion to approve Resolution 2025-08 Ratification of Remediation of Wastewater Treatment Plant Emergency Pursuant to 53 Pa.C.S.A. 5614(d), unanimously carried.

ADJOURN

A Nyman - Pruitt motion to adjourn the meeting at 7:53 p.m., unanimously carried.

Respectfully Submitted,

David R. Nyman
Secretary

Aug-25

			S. Perkasi	E. Rockhill	Hilltown	Telford	N. Perkasi	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-Fri	3.473	2.994	0.0000	0.0000	0.0462	0.3981	0.0000	0.0725	0.0286	0.0374
2-Sat	2.870	2.251	0.0000	0.0000	0.0462	0.3981	0.0000	0.0725	0.0286	0.0374
3-Sun	2.723	2.032	0.0000	0.0000	0.0462	0.3981	0.0000	0.0725	0.0286	0.0374
4-Mon	2.580	1.899	0.0000	0.0000	0.0462	0.3981	0.0000	0.0725	0.0286	0.0374
5-Tue	2.367	1.785	0.0000	0.0000	0.0371	0.2716	0.0000	0.0626	0.0190	0.0287
6-Wed	2.370	1.835	0.0000	0.0000	0.0371	0.2716	0.0000	0.0626	0.0190	0.0287
7-Thu	2.214	1.684	0.0000	0.0000	0.0371	0.2716	0.0000	0.0626	0.0190	0.0287
8-Fri	2.197	1.544	0.0000	0.0000	0.0371	0.2716	0.0000	0.0626	0.0190	0.0287
9-Sat	2.103	1.462	0.0000	0.0000	0.0371	0.2716	0.0000	0.0626	0.0190	0.0287
10-Sun	2.277	1.584	0.0000	0.0000	0.0371	0.2716	0.0000	0.0626	0.0190	0.0287
11-Mon	2.244	1.535	0.0000	0.0000	0.0371	0.2716	0.0000	0.0626	0.0190	0.0287
12-Tue	2.335	1.571	0.0000	0.0000	0.0385	0.3370	0.0000	0.0641	0.0211	0.0317
13-Wed	3.212	2.527	0.0000	0.0000	0.0385	0.3370	0.0000	0.0641	0.0211	0.0317
14-Thu	2.981	2.148	0.0000	0.0000	0.0385	0.3370	0.0000	0.0641	0.0211	0.0317
15-Fri	2.766	1.836	0.0000	0.0000	0.0385	0.3370	0.0000	0.0641	0.0211	0.0317
16-Sat	2.378	1.688	0.0000	0.0000	0.0385	0.3370	0.0000	0.0641	0.0211	0.0317
17-Sun	2.734	1.936	0.0000	0.0000	0.0385	0.3370	0.0000	0.0641	0.0211	0.0317
18-Mon	2.488	1.974	0.0000	0.0000	0.0385	0.3370	0.0000	0.0641	0.0211	0.0317
19-Tue	2.581	1.933	0.0000	0.0000	0.0406	4.0280	0.0000	0.1291	0.0210	0.0296
20-Wed	2.701	2.251	0.0000	0.0000	0.0406	4.0280	0.0000	0.1291	0.0210	0.0296
21-Thu	2.665	2.090	0.0000	0.0000	0.0406	4.0280	0.0000	0.1291	0.0210	0.0296
22-Fri	2.409	1.592	0.0000	0.0000	0.0406	4.0280	0.0000	0.1291	0.0210	0.0296
23-Sat	2.373	1.542	0.0000	0.0000	0.0406	4.0280	0.0000	0.1291	0.0210	0.0296
24-Sun	2.497	1.713	0.0000	0.0000	0.0406	4.0280	0.0000	0.1291	0.0210	0.0296
25-Mon	2.161	1.578	0.0000	0.0000	0.0406	4.0280	0.0000	0.1291	0.0210	0.0296
26-Tue	2.342	1.519	0.0000	0.0000	0.0436	0.8864	0.0000	0.0686	0.0196	0.0325
27-Wed	2.155	1.409	0.0000	0.0000	0.0436	0.8864	0.0000	0.0686	0.0196	0.0325
28-Thu	2.242	1.497	0.0000	0.0000	0.0436	0.8864	0.0000	0.0686	0.0196	0.0325
29-Fri	2.208	1.361	0.0000	0.0000	0.0436	0.8864	0.0000	0.0686	0.0196	0.0325
30-Sat	2.079	1.224	0.0000	0.0000	0.0436	0.8864	0.0000	0.0686	0.0196	0.0325
31-Sun	2.093	1.255	0.0000	0.0000	0.0436	0.8864	0.0000	0.0686	0.0196	0.0325

TOTAL	76.818	55.249	0.0000	0.0000	1.2592	39.3671	0.0000	2.4924	0.6597	0.9744
AVG.	2.478	1.782	0.0000	0.0000	0.0406	1.2699	0.0000	0.0804	0.0213	0.0314
COUNT	31	31	31	31	31	31	31	31	31	31
MAX.	3.473	2.994	0.0000	0.0000	0.0462	4.0280	0.0000	0.1291	0.0286	0.0374
MIN.	2.079	1.224	0.0000	0.0000	0.0371	0.2716	0.0000	0.0626	0.0190	0.0287

Aug-25

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

Date

	1-Fri	-0.0374	-0.0264	0.0199	2.7962	0.0725	0.3981	3.2230	1.31
	2-Sat	-0.0374	-0.0264	0.0199	2.1932	0.0725	0.3981	2.6200	0.02
F	3-Sun	-0.0374	-0.0264	0.0199	2.0462	0.0725	0.3981	2.4730	0
	4-Mon	-0.0374	-0.0264	0.0199	2.3452	0.0725	0.3981	2.7720	0
L	5-Tue	-0.0287	-0.0255	0.0105	1.8265	0.0626	0.2716	2.1170	0
	6-Wed	-0.0287	-0.0255	0.0105	1.8295	0.0626	0.2716	2.1200	0
O	7-Thu	-0.0287	-0.0255	0.0105	1.6735	0.0626	0.2716	1.9640	0
	8-Fri	-0.0287	-0.0255	0.0105	1.6565	0.0626	0.2716	1.9470	0
W	9-Sat	-0.0287	-0.0255	0.0105	1.5625	0.0626	0.2716	1.8530	0
	10-Sun	-0.0287	-0.0255	0.0105	1.7365	0.0626	0.2716	2.0270	0
	11-Mon	-0.0287	-0.0255	0.0105	1.7126	0.0626	0.2716	2.0031	0
	12-Tue	-0.0317	-0.0257	0.0143	1.7269	0.0641	0.3370	2.0850	0
R	13-Wed	-0.0317	-0.0257	0.0143	2.6039	0.0641	0.3370	2.9620	0
	14-Thu	-0.0317	-0.0257	0.0143	2.3729	0.0641	0.3370	2.7310	0.52
E	15-Fri	-0.0317	-0.0257	0.0143	2.1579	0.0641	0.3370	2.5160	0
	16-Sat	-0.0317	-0.0257	0.0143	1.7699	0.0641	0.3370	2.1280	0.09
P	17-Sun	-0.0317	-0.0257	0.0143	2.1259	0.0641	0.3370	2.4840	0
	18-Mon	-0.0317	-0.0257	0.0143	2.0910	0.0641	0.3370	2.4491	0.23
O	19-Tue	-0.0296	-0.0885	0.0100	-1.7180	0.1291	4.0280	2.3310	0.01
	20-Wed	-0.0296	-0.0885	0.0100	-1.5980	0.1291	4.0280	2.4510	0.02
R	21-Thu	-0.0296	-0.0885	0.0100	-1.6340	0.1291	4.0280	2.4150	0.28
	22-Fri	-0.0296	-0.0885	0.0100	-1.8900	0.1291	4.0280	2.1590	0.05
T	23-Sat	-0.0296	-0.0885	0.0100	-1.9260	0.1291	4.0280	2.1230	0
	24-Sun	-0.0296	-0.0885	0.0100	-1.8020	0.1291	4.0280	2.2470	0
	25-Mon	-0.0296	-0.0885	0.0100	-1.8151	0.1291	4.0280	2.2339	0.01
	26-Tue	-0.0325	-0.0251	0.0086	1.1860	0.0686	0.8864	2.0920	0
	27-Wed	-0.0325	-0.0251	0.0086	0.9990	0.0686	0.8864	1.9050	0
	28-Thu	-0.0325	-0.0251	0.0086	1.0860	0.0686	0.8864	1.9920	0
	29-Fri	-0.0325	-0.0251	0.0086	1.0520	0.0686	0.8864	1.9580	0
	30-Sat	-0.0325	-0.0251	0.0086	0.9230	0.0686	0.8864	1.8290	0
	31-Sun	-0.0325	-0.0251	0.0086	1.0305	0.0686	0.8864	1.9365	0

TOTAL	-0.9744	-1.2332	0.3748	30.1198	2.4924	39.3671	70.1466	2.5400
AVGERAGE	-0.0314	-0.0398	0.0121	0.9716	0.0804	1.2699	2.2628	0.0819
% OF TOTAL	-1.4	-1.8	0.5	42.9	3.6	56.1	100%	



BUDGET FOR CALENDAR YEAR 2026

**OPERATING FUND
CAPITAL PROJECTS FUND
MIPP FUND**

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2026 BUDGETS

OPERATING BUDGET

			PERKASIE			TELFORD	WASTEWATER
<u>MUNICIPALITY</u>	<u>E. ROCKHILL</u>	<u>H.T.W.S.A.</u>	<u>REGIONAL</u>	<u>SELLERSVILLE</u>	<u>SILVERDALE</u>	<u>BOROUGH</u>	<u>TREATMENT</u>
	<u>TOWNSHIP</u>	<u>TOWNSHIP</u>	<u>AUTHORITY</u>	<u>BOROUGH</u>	<u>BOROUGH</u>	<u>AUTHORITY</u>	<u>PLANT</u>
CONNECTED EDU'S	925	1955	4289	2875	384	3170	13598
TREATMENT PLANT %	6.8025%	14.3771%	31.5414%	21.1428%	2.8239%	23.3123%	100.0000%
INTERCEPTOR PERCENT	8.8703%	18.7476%	41.1297%	27.5700%	3.6824%	0.0000%	100.0000%
TREATMENT COST	\$210,662	\$445,238	\$976,790	\$654,761	\$87,453	\$721,945	\$3,096,849
INTERCEPTOR COST	\$1,020	\$2,156	\$4,730	\$3,171	\$423	\$0	\$11,500
METER COST	\$0	\$0	\$2,850	\$0	\$0	\$2,550	\$5,400
TOTAL COST	\$211,682	\$447,393	\$984,370	\$657,932	\$87,877	\$724,495	\$3,113,749
OTHER REVENUE	\$1,034	\$2,185	\$4,794	\$3,214	\$429	\$3,543	\$15,200
NET COSTS	\$210,648	\$445,208	\$979,575	\$654,718	\$87,448	\$720,952	\$3,098,549
FIRST QUARTER	\$52,662	\$111,302	\$244,894	\$163,679	\$21,862	\$180,238	\$774,637
SECOND QUARTER	\$52,662	\$111,302	\$244,894	\$163,679	\$21,862	\$180,238	\$774,637
THIRD QUARTER	\$52,662	\$111,302	\$244,894	\$163,679	\$21,862	\$180,238	\$774,637
FOURTH QUARTER	\$52,662	\$111,302	\$244,893	\$163,681	\$21,862	\$180,238	\$774,638

CAPITAL BUDGET

TOTAL EDU'S	1285	2046	4561	3358	446	3985	15681
CAPITAL PERCENT	8.1946%	13.0476%	29.0862%	21.4145%	2.8442%	25.4129%	100.0000%
TOTAL COST	\$26,633	\$42,405	\$94,530	\$69,597	\$9,244	\$82,592	\$325,000.00
FIRST QUARTER	\$6,658	\$10,601	\$23,633	\$17,399	\$2,311	\$20,648	\$81,250
SECOND QUARTER	\$6,658	\$10,601	\$23,633	\$17,399	\$2,311	\$20,648	\$81,250
THIRD QUARTER	\$6,658	\$10,601	\$23,633	\$17,399	\$2,311	\$20,648	\$81,250
FOURTH QUARTER	\$6,659	\$10,602	\$23,631	\$17,400	\$2,311	\$20,648	\$81,250

TOTAL OPERATING & CAPITAL BUDGETS

			PERKASIE			TELFORD	WASTEWATER
<u>MUNICIPALITY</u>	<u>E. ROCKHILL</u>	<u>HILLTOWN</u>	<u>REGIONAL</u>	<u>SELLERSVILLE</u>	<u>SILVERDALE</u>	<u>BOROUGH</u>	<u>TREATMENT</u>
	<u>TOWNSHIP</u>	<u>TOWNSHIP</u>	<u>AUTHORITY</u>	<u>BOROUGH</u>	<u>BOROUGH</u>	<u>AUTHORITY</u>	<u>PLANT</u>
FIRST QUARTER	\$59,320	\$121,903	\$268,527	\$181,078	\$24,173	\$200,886	\$855,887
SECOND QUARTER	\$59,320	\$121,903	\$268,527	\$181,078	\$24,173	\$200,886	\$855,887
THIRD QUARTER	\$59,320	\$121,903	\$268,527	\$181,078	\$24,173	\$200,886	\$855,887
FOURTH QUARTER	\$59,321	\$121,904	\$268,524	\$181,081	\$24,172	\$200,886	\$855,888
TOTAL 2026	\$237,281	\$487,613	\$1,074,105	\$724,315	\$96,691	\$803,544	\$3,423,549
REMAINING EDU'S	360	91	272	483	62	815	2083
Designated for Specific Use	187	58	192	278	53	62	830
Available for Future Development	173	33	80	205	9	753	1253

RE: 2026 Budgets

Members and Contributors:

We are pleased to submit the Calendar Year 2026 Operating Fund, Capital Projects Fund and MIPP Fund Budgets for the costs of operation, maintenance, and improvements to the Treatment Plant and the Southside Interceptor. These Budgets were prepared pursuant to Sections 6.12 and 6.13 of the Treatment Plant Agreement and Southside Interceptor Agreement, respectively, signed November 17, 1975.

In the sections cited, the Pennridge Wastewater Treatment Authority covenants to prepare an annual operating budget for total estimated annual costs in connection with operating the treatment plant and the Southside Interceptor. Each budget is to set forth the following:

- a. Debt Service Requirements, if any;
- b. Total costs of operating and maintaining the facilities; and,
- c. Each contracting party's share of cost estimates (a) and (b) above.

1. TREATMENT AGREEMENT AND INTERCEPTOR AGREEMENT

Wastewater treatment and transportation services to be provided to contracting parties by the Authority are outlined in Section 6.01 of the Agreements. They are as follows:

- a. The treatment and transportation of sewage wastes from the sewage collection system of each party;
- b. The reservation of a portion of the capacity in the treatment plant for treatment, and in the interceptor for transportation of sewage wastes for each party in the amounts designated in Section 3.02 of the Agreements.

2. **OPERATIONS AND MAINTENANCE COSTS**

- a. For the costs incurred under item 1-a, Pennridge Authority will charge each contracting party on the basis of the actual costs to the Authority for operation and maintenance of the treatment plant and the interceptor, less any federal or state grants applicable. Such charges are billed quarterly in advance.
- b. The transportation charges for each party, except for the Telford Borough Authority, shall be determined by computing the ratio which the flow discharged by the respective party bears to the total amount of flow discharged into the Southside Interceptor, and applying it to the “total cost of operating and maintaining the Southside Interceptor, less any costs incident to the cost of operating and maintaining the meter station installed for Telford Authority”. The Telford Authority will, in addition, pay any costs to operate and maintain the meter station installed to record its flow to the treatment plant.
- c. At the October 26, 1998 meeting of the Board of the Pennridge Wastewater Treatment Authority it was decided that the Operating Budget would be allocated to the Municipalities in proportion to the EDUs connected.
- d. Total estimated treatment plant and interceptor operations and maintenance costs for calendar year 2026 are itemized under “**2026 OPERATING FUND DISBURSEMENTS**” in the amount of **\$3,113,749**. The net cost of **\$3,113,749** is to be billed to the contracting parties. A complete breakdown of costs is shown under “**2026 BUDGETS.**”
- e. The Treatment Plant Agreement provides that, “bills of one-quarter (1/4) of the charges with respect to the total cost of operating and maintaining” the treatment plant and the Southside Interceptor, “shall be delivered by Pennridge Authority to each party hereto on the first day of January, April, July and October”. The bill delivered to each party on April 1 of each year will be adjusted to reflect any overpayment or underpayment made by the billed party for preceding year. The April 1 billing adjustment satisfies the provision of Section 6.02 that billings be based upon “actual” costs and metered flows. Quarterly billings for calendar year 2026 are shown under “**2026 BUDGETS.**”

2026 OPERATING FUND DISBURSEMENTS

<u>ITEM</u>	<u>2026 BUDGET</u>	<u>2025 BUDGET</u>
PAYROLL	\$954,178	\$902,554
BENEFITS	\$512,671	\$492,273
LABORATORY	\$83,500	\$74,500
ELECTRIC	\$295,000	\$210,000
CHEMICALS	\$148,000	\$138,000
FUEL	\$20,000	\$15,000
GENERAL EXPENSE	\$58,500	\$53,500
SLUDGE DISPOSAL	\$375,000	\$398,000
MAINTENANCE & REPAIRS	\$290,000	\$310,000
SAFETY EXPENSE	\$5,000	\$5,000
VEHICLE EXPENSE	\$5,500	\$5,500
SOUTHSIDE INTERCEPTOR	\$11,500	\$11,500
TELFORD METER	\$2,550	\$2,550
PERKASIE METER	\$2,850	\$2,850
ADMINISTRATIVE EXPENSE	\$39,500	\$44,700
SOLICITOR FEES	\$28,000	\$20,000
LITIGATION	\$120,000	\$120,000
AUDIT FEE	\$17,000	\$15,500
ENGINEER FEES	\$50,000	\$50,000
INSURANCE	\$95,000	\$90,000
TOTAL	\$3,113,749	\$2,961,427

3. **CAPITAL PROJECTS FUND**

The Capital Projects Fund was established by the Authority to fund services and equipment that fit one of the following categories:

- a. Additions to or upgrading of capital equipment in the conveyance and treatment systems.
- b. “First fill” expenses or start-up supplies and services for a new Capital addition.
- c. Items unrelated to equipment purchases, which are deemed by Pennridge Authority to be one-time only expenditures for permanent improvements or savings.

Capital projects approved for funding during 2026, in the amount of **\$325,000**, are listed under “**2026 CAPITAL PROJECTS FUND**”.

4. **MAINTENANCE RESERVE FUND**

The Maintenance Reserve Fund balance will be held at the current level of \$25,000, with interest accruing to the Operating Fund in accordance with Section 6.09 of the Treatment Plant Agreement.

5. **INDUSTRIAL PRETREATMENT FUND**

The Authority has been issued a National Pollutant Discharge Elimination System (NPDES) Permit by the Pennsylvania Department of Environmental Protection (PADEP) which requires the Authority to develop and implement an Industrial Pretreatment Program to comply with Federal and state regulations.

Accordingly, the Authority has established an Industrial Pretreatment Fund to receive revenues from permit fees, surcharge fees and Act 9 fines imposed upon the industrial/commercial discharges to the wastewater treatment facility. The revenues are restricted and to be used for the development and implementation of the pretreatment program and to reimburse the Authority for operating fines and expenses incurred due to NPDES effluent violations caused by inadequate treatment of industrial/commercial wastewater.

The Industrial Pretreatment Program budget adopted for 2026 in the amount of **\$30,400**, is detailed under “**2026 MIPP FUND**”.

2026 CAPITAL PROJECTS FUND

<u>2026 BUDGETED ITEMS</u>	<u>BUDGET</u>
TWO AERATION TANK GATES	\$35,000
TWO PRIMARY TANK MIXERS	\$150,000
PAINT LIME SILO	\$20,000
ZERO TURN MOWER	\$10,000
1 RETURN PUMP FOR PS2	\$40,000
TWO PENN VALLEY PUMPS FOR PRIMARY SOLIDS	\$70,000
TOTAL	\$325,000

**PWTA
INDUSTRIAL PRETREATMENT FUND
2026 BUDGET**

REVENUE

PERMIT FEES

Class I (4 x \$4,000.00)	\$16,000.00
Class II (18 x \$800.00)	\$14,400.00

TOTAL REVENUE	\$30,400.00
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EXPENSES

LABORATORY EXPENSES	\$ 1,200.00
LEGAL	\$ 1,000.00
ENGINEERING FEES	<u>\$28,200.00</u>

TOTAL EXPENSES	\$30,400.00
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SURCHARGE BACK TO OPERATING (1/1/25 – 9/1/25)	\$ 2,273.16
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OTHER REVENUE – 2026

	<u>2026 BUDGET</u>	<u>2025 BUDGET</u>
INTEREST	\$200	\$200
PMRS EXCESS INTEREST	\$0	\$0
HOLDING TANK	<u>\$15,000</u>	<u>\$15,000</u>
TOTAL	\$15,200	\$15,200

**PUBLIC WORKS
SUPERINTENDENTS REPORT SEPTEMBER 2025**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	32.00		\$1,009.60
Leaf Collection			
Parks and Playgrounds			
Refuse Collection	388.00		\$9,895.08
Recycling	328.00		\$8,426.43
Winter Maintenance			
Grounds Maintenance	443.00		\$13,657.09
Janitor -Borough Wide	104.00		\$3,257.28
Traffic Control	20.00		\$637.38
Borough Hall			
Pool	3.00		\$104.16
Other Mowing			
Supervision			
Workers' Comp.	60.00		\$1,056.78
Miscellaneous	6.00		\$208.32
Stand-by Time	28.00		\$1,296.64
Vacation	232.00		\$7,218.24
Sick Time	84.00		\$2,619.44
Personal/Bereavement	20.00		\$626.40
Education			
Comp time added	84.00		
Comp time used	76.75		\$2,356.05
Special Projects	67.50		\$2,234.93
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday	80.00		\$2,482.72
Total Overtime for Month		0.00	
Grand Totals	2056.25		\$57,086.54

**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 the 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
- Loaded out 20 bales of paper or 1 trailer load
- Collected 23.31 tons of commingled recyclables from the street
- Collected 204.91 tons of refuse from the street
- Mowed Borough property and parks
- Worked at the Baseball field project at Kulp Park

**PERKASIE BOROUGH
RESOLUTION #2025-49**

WHEREAS, by prior resolution, the Borough Council designated a handicapped parking space in the area of 311 West Walnut Street; and

WHEREAS, Council has been informed that the resident on whose behalf the handicapped parking space was designated no longer resides in that area; and

WHEREAS, the handicapped parking space is therefore no longer required.

NOW THEREFORE be it resolved by the Council of the Borough of Perkasio that the designation of the handicapped parking place in the vicinity of 311 West Walnut Street is hereby rescinded and the appropriate Borough officials are authorized to remove the sign designating it as such.

This Resolution is adopted this 20th day of October, 2025.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L Coaxum, Secretary

By: _____
James Ryder, Council President

Megan McShane

From: Megan McShane
Sent: Thursday, October 16, 2025 3:50 PM
To: Megan McShane
Subject: Funding Opportunity - 2025 Transportation Alternatives Set-Aside Program (TASA)
Attachments: 2025 TASA Statewide Program Guidance.pdf

From: Joe Natale <jnatale@dvrpc.org>
Sent: Friday, June 20, 2025 11:29 AM
To: Joe Natale <jnatale@dvrpc.org>; Joseph Banks <jbanks@dvrpc.org>
Subject: Funding Opportunity - 2025 Transportation Alternatives Set-Aside Program (TASA)

Good morning municipalities!

My name is Joe Natale, I'm the Assistant Manager of the PA TASA Program at the Delaware Valley Regional Planning Commission (DVRPC).

DVRPC and the Pennsylvania Department of Transportation (PennDOT) would like to announce the Transportation Alternatives Set-Aside Program (TASA) funding cycle will open July 14, 2025. This program provides construction funding for eligible projects. Examples of eligible TA Set-Aside projects can be found on [DVRPC's TA Set-Aside Program website](#) and [PennDOT's TASA website](#). The full Program guidance has been attached for your convenience.

Please see these [important dates](#) and funding allocations for the application round:

- Application Round: July 14, 2025 - October 31, 2025
- [Guidance released: June 18, 2025](#)
- [Webinar: July 9, 2025 @ 10 AM](#)
- Draft Application submission due: September 5, 2025
- Required meeting with DVRPC & District by: September 19, 2025
- Approximate funding available:
 - Regional: \$17M
 - Statewide \$70M

Note: Per the guidance, The maximum award is \$1,500,000, although higher awards can be justified on a case-by-case basis for “exceptional” projects.

After submitting draft applications, applicants must meet with a DVRPC project manager by September 19th in order to submit a final application, and you are encouraged to notify their County Representatives about your project.

If you would like to discuss your project with DVRPC staff prior to submitting a pre-application, please use [this Regional Program Interest Form](#) to request a meeting, and we will reach out to learn about your project and help where needed.

We look forward to working with you on your applications and projects! Please let us know if you have any questions about the application process or program.

Have a great weekend!

Joe Natale, PE *(he/him)*

Assistant Manager, PA TASA Program

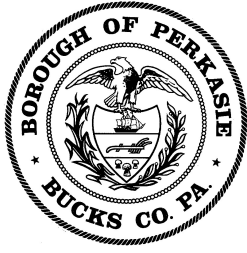
PennDOT Consultant Project Manager

Delaware Valley Regional Planning Commission

Office: (610) 205-6978 | Cell: (215) 847-7624

jnatale@dvrpc.org

www.dvrpc.org



BOROUGH OF PERKASIE

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

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

Date: September 3rd, 2025

Subject: Request for Consideration of Full Funding Request – Perkasio Borough W. Park Avenue Pedestrian & Stormwater Improvement Project

Dear Review Committee,

Perkasie Borough respectfully submits this request for \$1,928,200 in Transportation Alternatives Set-Aside (TASA) funding for the W. Park Avenue Pedestrian & Stormwater Improvement Project. While the TASA program establishes a soft cap of \$1.5 million, guidance allows for higher awards—up to \$3 million—for projects that demonstrate exceptional value. We believe this project clearly meets and exceeds that threshold.

Addressing Safety Needs: Today, pedestrians and cyclists must navigate a narrow 20-foot roadway shared with more than 5,700 vehicles daily, compounded by steep grades, sharp curves, and flooding hazards. This project resolves those risks by adding ADA-compliant sidewalks and crossings, stormwater improvements, sharrows, and a modernized intersection—creating a safe, accessible corridor for all users.

Advancing Equity and Economic Vitality: The project creates safe non-vehicular access for residents in Perkasio's northwest neighborhoods, connecting them to civic amenities, community events, and downtown businesses. In addition, improved trail access is expected to increase property values, strengthen small business revenues, and attract visitors from across the region. Perkasio's position between Philadelphia and Allentown makes it a natural midpoint for future Liberty Bell Trail users and a vibrant small-town destination for dining, shopping, and events.

Closing a Critical Transportation Gap: The project will complete the final 1/3-mile missing link of the Liberty Bell Trail within Perkasio Borough, a corridor of regional and statewide significance. When finished, this segment will enable uninterrupted non-motorized travel from Norristown to Quakertown and beyond, connecting directly with the Schuylkill River Trail and Saucon Rail Trail. This connection has been prioritized in multiple regional and statewide plans, including DVRPC's Circuit Trails plan and the Pennsylvania Statewide Outdoor Recreation Plan.

Readiness and Commitment: The Borough has secured almost \$2.06 million in Congressionally Directed federal CPF HUD funding. Perkasio Borough intends to use a combination of Liquid Fuels, in-kind labor and local funding to carry out pre-construction and construction activities per the TASA grant guidelines. Conceptual designs and cost estimates have been prepared and shared with residents and local stakeholders to create community buy in. The Borough is well-positioned to deliver this project on time and within scope.

For these reasons, we respectfully request that PennDOT and DVRPC consider advancing this application at the full request amount of \$1,928,200, recognizing the exceptional value of this project for regional connectivity, safety, community equity, and economic vitality.

Thank you for your consideration and for your continued partnership in strengthening Pennsylvania's active transportation network.

TASA Narrative 2025

Statement of the Problem

The proposed Park Avenue Pedestrian & Stormwater Improvement Project will address long-standing safety, access, and infrastructure challenges along a 1,400-linear-foot section of roadway in Perkasio Borough. The corridor's 5–9% grade, narrow lanes, and lack of sidewalks make it one of the Borough's most hazardous areas for non-motorized users.

Lack of Safe Connections:

Currently, residents in and to the northwest of Perkasio Borough have no pedestrian access into town. This area is disconnected from the Borough's otherwise comprehensive trail and sidewalk system, which links civic, cultural, economic, and recreational assets across the community and into neighboring municipalities. Pedestrians and bicyclists attempting to travel into or out of town are forced onto the edge of W. Park Avenue, which carries an average daily traffic volume of 5,756 vehicles. At its narrowest point, the roadway provides only 20 feet of cartway width, leaving a single 10-foot lane shared by vehicles, bikes, and pedestrians. The absence of sidewalks, bike lanes, and ADA-compliant infrastructure, combined with steep grades, sharp curves, and outdated inlet grates, creates unacceptable risks for all users. This missing sidewalk also represents a gap in the Liberty Bell Trail, a regionally significant greenway planned to extend from Norristown to Quakertown.

Stormwater and Flooding Concerns:

In addition to unsafe conditions for pedestrians and cyclists, residents along the southeast side of W. Park Avenue continue to experience water damage from roadway runoff. Heavy rains routinely send water across private properties, creating both property damage and roadway hazards. The need for stormwater improvements became especially urgent following two federally-declared disasters—Hurricane Ida and Hurricane Ian—which brought “100-year floods” within a short timeframe. W. Park Avenue was directly impacted when the above-ground stormwater basin overflowed and the spillway failed, causing debris to collect on the roadway and further erode steep grades. Left unaddressed, these issues jeopardize the safety of road users and further degrade Borough infrastructure.

Proposed Solutions and Actions

The project will establish safe pedestrian access to the central area of the Borough by constructing new sidewalks along Park Avenue, with ADA-compliant curb ramps and crossings at Jefferson Drive, S. 12th Street, and Parkridge Drive. The location of the sidewalk requires the relocation of several utility poles and fire hydrants, as well as the construction of retaining walls to accommodate the steep grades, maintain improvements within the legal right-of-way, and reduce impacts to neighboring properties.

Project improvements include the installation of bicycle-safe inlet grates and curbing on both sides of the roadway to capture runoff; milling and overlay of the existing pavement to provide a safe riding surface for bicyclists with sharrow pavement markings; and upgrades to the existing signalized intersection at W. Park Avenue and Ridge Road (SR 0563) to provide ADA-compliant curb ramps and crossings, linking users to a recently installed multi-use trail section on the northwest side of Ridge Road.

The project also converts the existing, failing above-ground stormwater detention basin into an underground detention system. This improvement will eliminate the public safety risks associated with the steep basin slopes (2:1 or 50%), minimize ongoing maintenance requirements for the Borough, prevent debris accumulation, and improve overall stormwater management efficiency, particularly during increasingly frequent extreme rain events.

In addition to addressing safety and stormwater needs, the project supports the Borough's economic development goals by creating a walkable connection to small businesses, community events, and activities. It will alleviate parking demand in the town center and expand access for low-income residents

of Perkasio, Sellersville, and surrounding communities to the Revivals Outreach Center on Ridge Road. Importantly, the project will close a critical transportation gap in the historic Liberty Bell Trail, positioning Perkasio as a regional destination for recreation, shopping, dining & tourism.

Brief Project Description

The proposed project focuses on creating pedestrian access, increasing stormwater resilience, improving Drainage and addressing public safety concerns along a 1,400 linear foot section of roadway in the Borough with a challenging 5% to 9% grade. The total estimated project cost, with inflation projected over the next 2 years, is \$4,585,177. In 2023, Perkasio Borough secured federal funding for this project of \$2,058,180 in Congressional Community Project Funding.

Project Location Description

The project is located along West Park Avenue in the northwest section of Perkasio Borough. W. Park Avenue is a two-lane local roadway with an approximate width that varies from less than 20 feet to 31 feet between Jefferson Drive and Ridge Road and has an average daily traffic volume of approximately 5,756 vehicles per day according to PennDOT's Traffic Information Repository (TIRe). The adjacent land uses consist of mainly residential properties, with one large parcel owned by the Borough that contains an existing stormwater management basin.

Network Connectivity

The Park Avenue Pedestrian & Stormwater Improvement Project will complete an approximately 1/3-mile missing link in the Liberty Bell Trail within Perkasio Borough, closing a gap that has long been identified as a local and regional priority. This connection is vital for expanding the active transportation network, ensuring that pedestrians and bicyclists can move safely through a corridor that currently offers no sidewalks, bike markings, or safe space for non-motorized users.

Regionally, the project advances the vision for the Liberty Bell Trail as a spine trail linking Norristown to Quakertown, with further extensions north to Bethlehem and Allentown via the Saucon Rail Trail and south to the Schuylkill River Trail—one of Pennsylvania's most significant multi-use trails. When fully constructed, the Liberty Bell Trail will provide seamless, non-motorized travel across Montgomery, Bucks, Lehigh, and Northampton Counties.

This project directly implements recommendations from the Liberty Bell Trail Feasibility Update (adopted by Perkasio Borough in 2020) and is supported in both the Circuit Trails Plan and the Pennsylvania Environmental Council's Gap Analysis of the Circuit Trails. The Circuit Trails network identifies the Liberty Bell Trail as a core regional connector, with the same role in linking communities that the historic Liberty Bell Trolley once provided.

At the local level, the project provides critical connectivity between Perkasio's northwest neighborhoods, its downtown core, and regional trails in Sellersville, East Rockhill, and Hilltown. By extending safe pedestrian and bicycle access into the Borough's commercial and civic center, the project supports both community mobility and broader regional trail continuity.

Community Context

The Park Avenue Pedestrian & Stormwater Improvement Project is fully consistent with Perkasio Borough's land use vision, community character, and transportation goals. The Borough's 2014 Comprehensive Plan established the economic development vision of PlayShopDineUnwind, emphasizing active and healthy lifestyles while leveraging the Borough's extensive parks, trails, and open space system. Central to that vision is walkability and the ability to access shops, restaurants, breweries, and cultural amenities in a mixed-use, small-town setting. By adding sidewalks, bicycle-safe features, and stormwater infrastructure, this project directly advances those priorities and strengthens Perkasio's role as a vibrant, connected community and regional destination.

The project aligns with and supports a broad range of local, regional, and statewide planning initiatives. At the local level, it implements recommendations from the Perkasio Borough Comprehensive Plan (2014) and the Open Space Plan (2010). At the county level, it supports the Bucks County

Comprehensive Plan (2011) and the Bucks County Open Space and Greenways Plan (2011), while also furthering the Bucks County Bicycle Master Plan (2012) by expanding greenway and trail connections. At the state level, it advances the goals of the Pennsylvania Statewide Outdoor Recreation Plan (2020–2024), which prioritizes accessible active transportation and expanded trail networks.

Regionally, the project reflects the priorities of the Delaware Valley Regional Planning Commission's Connections 2040 Plan, which emphasizes multimodal connectivity, sustainability, and livable communities. Importantly, Perkasio Borough also worked collaboratively with six neighboring municipalities, the Pennsylvania Environmental Council (PEC), and professional planners and engineers to prepare the Liberty Bell Trail Feasibility Study Update in 2020. That study underscored the trail's regional importance and identified this specific link as a critical gap to be addressed.

Finally, the project has been formally recognized within regional transportation planning frameworks. It has been submitted to the Bucks County Planning Commission for inclusion in the Bucks County Transportation Improvement Inventory (BCTII), which helps prioritize projects for funding and implementation. This recognition ensures that the project is considered within county and regional planning initiatives and underscores its importance both as a local connector and as a segment of the regionally significant Liberty Bell Trail.

In short, the Park Avenue Pedestrian & Stormwater Improvement Project strengthens local land use objectives, complements Perkasio's community identity, and fulfills long-standing planning goals at the municipal, county, regional, and state levels. It represents a vital step toward advancing active transportation connectivity while reinforcing Perkasio's role as a walkable, economically vibrant, and regionally connected community.

Collaboration with stakeholders

The project reflects extensive stakeholder engagement and multi-municipal collaboration. Beginning in 2021, Perkasio Borough initiated public meetings with Park Avenue residents, presenting concept sketches and gathering feedback on sidewalks, stormwater management, and access. Residents expressed concerns about flooding, cut-through traffic, truck traffic, and right-of-way, leading to compromises on easements, buffering, and design features that shaped the project now proposed. At the regional level, Perkasio partnered with the Pennsylvania Environmental Council and six neighboring municipalities—Quakertown, Sellersville, Telford, West Rockhill, East Rockhill, Hilltown, and Richland—to update the Liberty Bell Trail Feasibility Study in 2020. This effort, funded through DCNR and DCED grant programs, required broad public participation, including workshops, steering committees, and key-person interviews. The resulting plan identified Park Avenue as a missing link critical to advancing the trail network.

These collaborative steps ensure that the project is not only locally supported but regionally aligned. By integrating community input with regional planning priorities, the Borough has built consensus and demonstrated the cooperative framework needed for successful delivery of a project of this scale.

Leveraging of other projects or funds

The Park Avenue Pedestrian & Stormwater Improvement Project demonstrates strong financial leverage through a combination of federal and local commitments. In 2023 Perkasio Borough worked with Congressman Fitzpatrick's office to secure \$2,058,180 in Congressionally Directed Community Project Funding. In April 2025, Perkasio Borough executed the contract with HUD, completed a full Environmental Review of the project, and submitted a project Action Plan to HUD for review. The Environmental Review determined that the project is EXEMPT, and the Action Plan was approved by HUD meaning that these CPF funds are ready for draw down against project expenses. This provides a secure federal foundation for the project.

Per the attached EOPC, Perkasio Borough intends to use \$311,217 of CPF funding for Pre-Construction and the balance of \$1,746,963 for Construction. Perkasio Borough will set aside \$139,580 in Liquid Fuel funding. The Perkasio Borough Electric Company will provide labor as in-kind match to relocate electric

poles, and the balance of the \$148,000 needed to cover Utilities and Right of Way costs will be set aside in the Borough's General Fund.

The approach demonstrates fiscal responsibility and readiness to deliver. The Borough is not relying on a single source of funding but has built a coordinated package that has secured federal investment while strategically aligning local resources.

This application for Transportation Alternatives Set-Aside (TASA) funding is an essential part of that strategy.

Cost Estimating

The project cost estimate was developed and reviewed by licensed professional engineers with extensive experience preparing estimates for PennDOT projects, including roadway, sidewalk, and traffic signal improvements. The estimate relies on unit costs derived from two reliable sources: the ECMS Bid Item History and recently awarded contractor bid tabulations. This approach ensures that the estimate reflects both historical pricing trends and current market realities.

Given the volatility of material and labor costs in recent years, this method provides the most accurate and defensible basis for estimating. By grounding the unit prices in PennDOT's own historical data and validating them against live market bids, the Borough and its engineering team can demonstrate confidence that the proposed budget is realistic, competitive, and sufficient to deliver the project scope. This methodology aligns with PennDOT best practices and ensures fiscal responsibility in the use of federal and state transportation funds.

Project Value

The project represents exceptional value by meeting local connectivity needs while completing a regionally significant trail corridor. It closes the final 1/3-mile gap of the Liberty Bell Trail in Perkasio, ensuring continuity for a route that will ultimately connect Norristown to Allentown and tie into the Schuylkill River Trail. Locally, it links northwest neighborhoods to civic, cultural, and recreational assets—including the Borough pool, library, amphitheater, and downtown core—without reliance on vehicles. Unique challenges underscore the project's significance. The steep 70-foot grade change requires retaining walls and safety fencing, and chronic flooding necessitates curbing and stormwater controls. These elements increase costs but are essential to long-term safety and functionality. The economic case is equally strong. The project brings tourists and trail users within walking distance of Perkasio's growing downtown, improves property values, and strengthens business retention and attraction. As a midpoint between Philadelphia and Allentown, Perkasio is strategically positioned to benefit from expanded trail traffic. By combining regional trail connectivity, local access, safety upgrades, and economic benefit, this project delivers extraordinary return for statewide TA Set-Aside funding.

Safety

The Park Avenue Pedestrian & Stormwater Improvement Project directly addresses a documented safety gap in Perkasio Borough. Currently, no sidewalks exist along W. Park Avenue between Ridge Road and Jefferson Drive, forcing pedestrians and cyclists to share a 20-foot-wide cartway with more than 5,700 vehicles per day. Combined with steep grades, sharp curves, and deteriorated pavement, this creates unsafe and inaccessible conditions, particularly for residents with mobility challenges.

Research underscores the danger: FHWA studies show that sidewalks can prevent up to 88% of pedestrian crashes on roadways without facilities. By introducing a sidewalk network with ADA-compliant curb ramps and crossings, the project provides immediate, measurable safety improvements. Sharrows will be added at closer intervals than federal minimums, enhancing driver awareness of cyclists and reinforcing shared-road expectations.

Residents have repeatedly raised concerns about speeding, cut-through traffic, and stormwater washouts that push debris into travel lanes. Addressing these hazards directly, the project integrates curbing,

drainage improvements, and bicycle-safe inlets that reduce flooding and protect all users. Collectively, these measures transform a hazardous walking route into a safe, reliable active-transportation corridor.

Project Delivery

Perkasie Borough anticipates utilizing its long-standing municipal engineer, Gilmore & Associates, Inc. (G&A), for the design and permitting of the Park Avenue Pedestrian & Stormwater Improvement Project. G&A has extensive experience in delivering PennDOT-funded projects and has worked closely with the Borough for many years on transportation and infrastructure improvements. Their demonstrated success in meeting PennDOT design and permitting requirements, combined with their familiarity with Borough procedures, positions this project for efficient and timely delivery.

Conceptual layout plans have already been prepared by G&A and served as the foundation for the project's preliminary cost estimates. These designs reflect both the technical requirements of the corridor and the feedback received during community consultations, ensuring that the project is practical, context-sensitive, and informed by local priorities.

The project will require right-of-way acquisition to accommodate construction of retaining walls and modifications to the existing traffic signal at Ridge Road and W. Park Avenue. Approximately seven properties are anticipated to be impacted. In several cases, this process will be streamlined by formal acceptance of right-of-way that was previously offered for dedication through earlier land development plans. Coordination with affected property owners has already begun and the Borough aims to finalize agreements in the near term.

Utility coordination is also underway, as existing poles and hydrants within the corridor must be relocated to accommodate new sidewalks and stormwater improvements. Borough staff and G&A have initiated early discussions with utility providers to ensure this work is integrated into the construction schedule. No railroad involvement is anticipated within the project area.

With G&A's prior involvement in conceptual planning, their proven record of delivering PennDOT projects, and the Borough's proactive approach to right-of-way and utility coordination, the project team is well positioned to deliver these improvements on time and within scope. Perkasie Borough's long history of successfully managing federally and state-funded projects further demonstrates its ability to oversee this project to completion.

PennDOT Connects environmental screening

An Environmental Review was completed in 2025 as part of the CPF HUD federal funding requirements for the project and determined the project to be EXEMPT, with no anticipated impacts to environmental, historical, or cultural resources. While PennDOT's One Map indicates wetlands near the project area, the proposed improvements remain within the existing cartway and right-of-way, eliminating the potential for direct impacts. Standard erosion and sedimentation controls will be implemented during construction to ensure protection of surrounding resources.

With respect to right-of-way, the project requires limited acquisitions related to retaining wall placement and intersection improvements. Approximately seven properties are anticipated to be affected, though several of these involve the Borough formally accepting ultimate rights-of-way offered through prior land development plans. The Borough has proactively begun discussions with impacted property owners, with the goal of completing acquisition and dedication agreements well in advance of construction.

Utility coordination is also underway. The relocation of several utility poles and fire hydrants is necessary to accommodate the new sidewalk and retaining wall construction. The Borough and its consulting engineers have initiated coordination with the Perkasie Borough Electric Utility to sequence this work in a manner that minimizes disruption and ensures compatibility with the final design.

Together, these efforts demonstrate that the Borough has taken a proactive, coordinated approach to environmental clearance, property rights, and utility adjustments—positioning the project for a smooth transition into the final design and construction phases. Perkasie Borough and its consulting engineer, Gilmore & Associates, have successfully managed ROW acquisition and utility coordination on multiple PennDOT- and federally funded projects, providing confidence in the Borough's ability to deliver this project on schedule.

C:\MUNICIP\2021\2101199-PB_W_Park Avenue Improvements\DESIGN\CAD\Production Drawings\2101199 LAYOUT 2025-09-16.dwg Layout: 1 Layout Plan (1 of 2) (2) Plotted By: twellace, on Fri Oct 03, 2025 at 8:26am

LEGEND

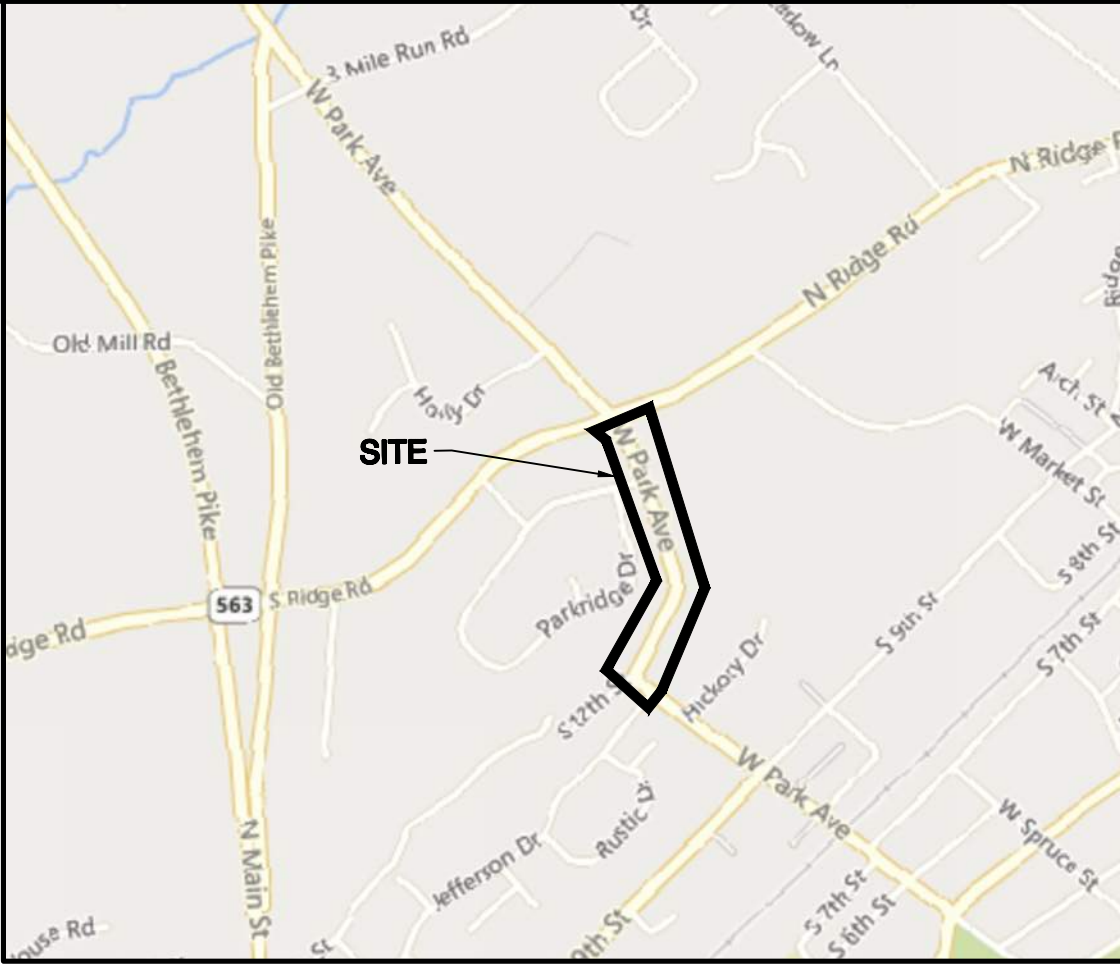
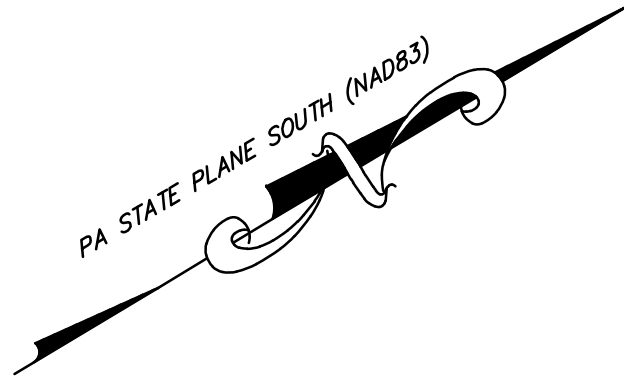
EXISTING	PROPOSED
CURB	
EDGE OF PAVE	
LEGAL RIGHT-OF-WAY	
PROPERTY LINE	
FENCE LINE	
TREE LINE	
SANITARY SEWER LINE	
STORM INLET	
STORM MANHOLE	
SANITARY MANHOLE	
GAS VALVE	
WATER METER	
SIGN	
UTILITY POLE	
FIRE HYDRANT	
LIGHT FIXTURE	
CONIFEROUS TREE	
DECIDUOUS SHADE TREE	
PROPOSED SIDEWALK	
PROPOSED FULL DEPTH PAVEMENT REPAIR	
PROPOSED ROADWAY OVERLAY (FUNDED BY BOROUGH)	

GENERAL NOTES:

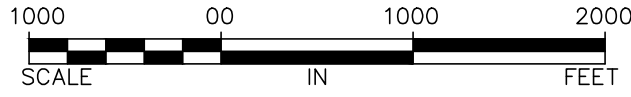
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REFERENCES:

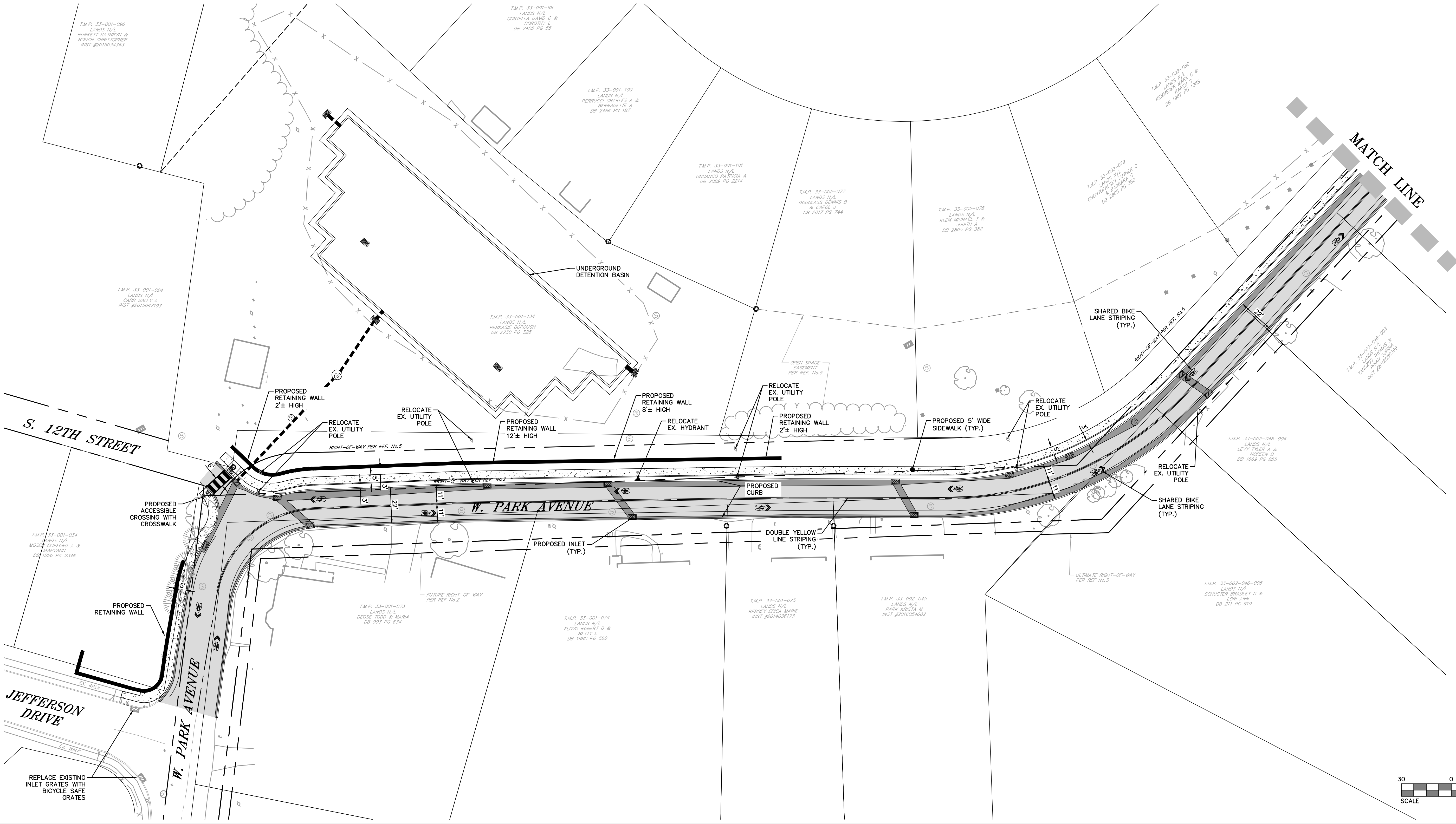
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- DEEDS AS NOTED



LOCATION MAP



SCALE: 1"=1000'



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ENGINEERING & CONSULTING SERVICES
66 EAST BUTLER AVENUE, SUITE 100, NEW BRUNSWICK, NJ 07102-3430 • www.gilmore-associates.com

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NOT APPROVED FOR CONSTRUCTION

PRELIMINARY PLANS
WEST PARK AVENUE IMPROVEMENTS
PERKASIE BOROUGH, BUCKS COUNTY, PENNSYLVANIA

LAYOUT PLAN (1 OF 2)



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES
PROJECT No.: 2021-01199
OWNERS INFO:
PERKASIE BOROUGH
620 W. CHESTNUT
PERKASIE, PA 18944
(215) 257-5065

MUNICIPAL FILE No.: N/A
TAX MAP PARCEL No.: N/A
TOTAL AREA: N/A
TOTAL LOTS: N/A
DATE: 10/28/2024
SCALE: 1"=30'
DRAWN BY: BS/TW
CHECKED BY: DR

SHEET NO.:
1 OF 2

C:\MUNICIPAL\2021\2101199-PB_W_Park Avenue Improvements\DESIGN\CAD\Production Drawings\2101199_LAYOUT 2025-09-16.dwg Layout: 2 Layout Plan (2 of 2) Plotted By: twellace, on Fri Oct 03, 2025 at 8:26am

LEGEND

EXISTING

PROPOSED

CURB

EDGE OF PAVE

LEGAL RIGHT-OF-WAY

PROPERTY LINE

FENCE LINE

TREE LINE

SANITARY SEWER LINE

STORM INLET

STORM MANHOLE

SANITARY MANHOLE

GAS VALVE

WATER METER

SIGN

UTILITY POLE

FIRE HYDRANT

LIGHT FIXTURE

CONIFEROUS TREE

DECIDUOUS SHADE TREE

PROPOSED SIDEWALK

PROPOSED FULL DEPTH PAVEMENT REPAIR

PROPOSED ROADWAY OVERLAY
(FUNDED BY BOROUGH)

- GENERAL NOTES:
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DEEDS AS NOTED



LOCATION MAP

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1000

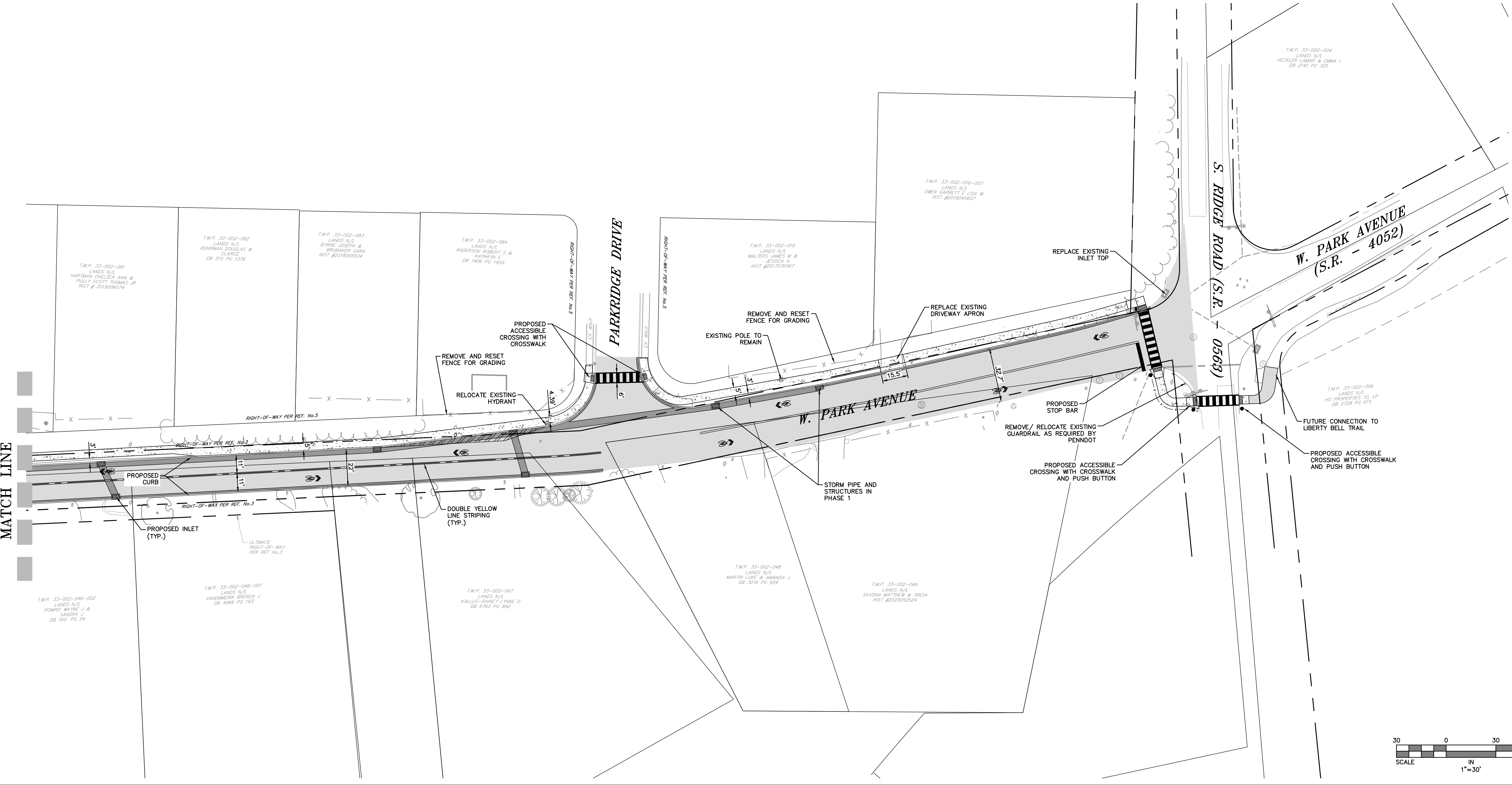
2000

SCALE

IN

FEET

SCALE: 1"=1000'



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ENGINEERING & CONSULTING SERVICES

66 EAST BUTLER AVENUE, SUITE 100, NEW BERTON, PA 19371-5217 (215) 345-4330 • www.gilmoreassoc.com

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PRELIMINARY PLANS

WEST PARK AVENUE IMPROVEMENTS

PERKASIE, BOROUGH-BUCKS COUNTY, PENNSYLVANIA

PROJECT NO.:
2021-01199

OWNERS INFO:
PERKASIE BOROUGH
620 W. CHESTNUT
PERKASIE, PA 19344
(215) 257-5065

MUNICIPAL FILE NO.:
N/A

TAX MAP PARCEL NO.:
N/A

TOTAL AREA:
N/A

TOTAL LOTS:
N/A

DATE:
10/28/2024

SCALE:
1"=30'

DRAWN BY:
BS/TW

CHECKED BY:
DR

SHEET NO.:
2 OF 2

DATE

BY

DESCRIPTION

REV.

LAYOUT PLAN (2 OF 2)

NOT APPROVED FOR CONSTRUCTION

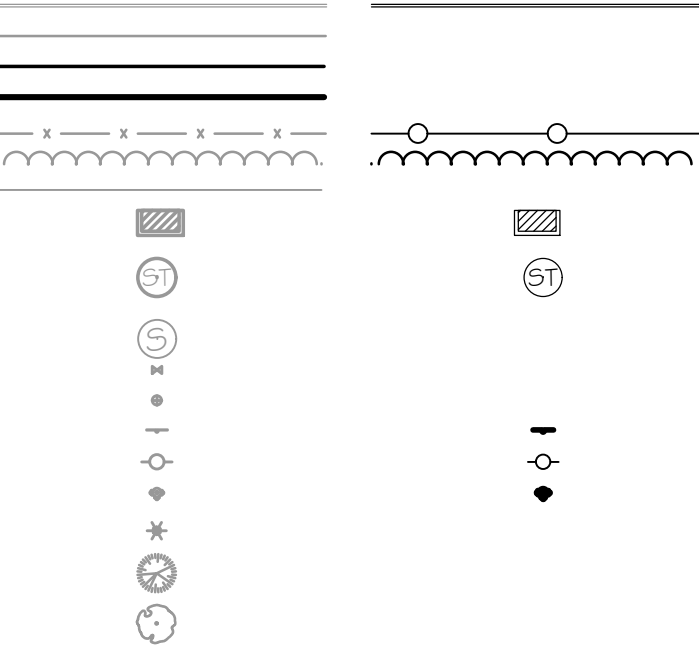
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LEGEND

- CURB
EDGE OF PAVE
LEGAL RIGHT-OF-WAY
PROPERTY LINE
FENCE LINE
TREE LINE
SANITARY SEWER LINE
STORM INLET
STORM MANHOLE
SANITARY MANHOLE
GAS VALVE
WATER METER
SIGN
UTILITY POLE
FIRE HYDRANT
LIGHT FIXTURE
CONIFEROUS TREE
DECIDUOUS SHADE TREE

EXISTING

PROPOSED

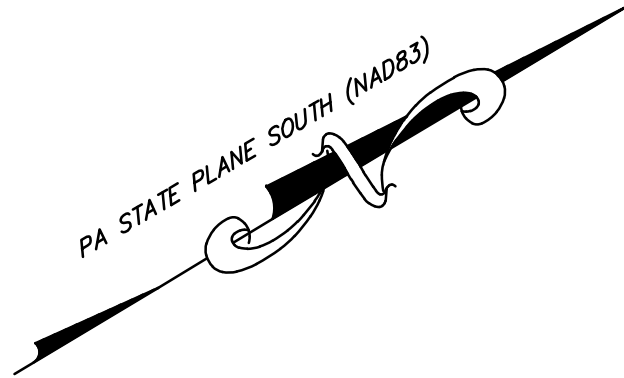


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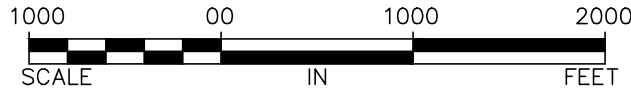
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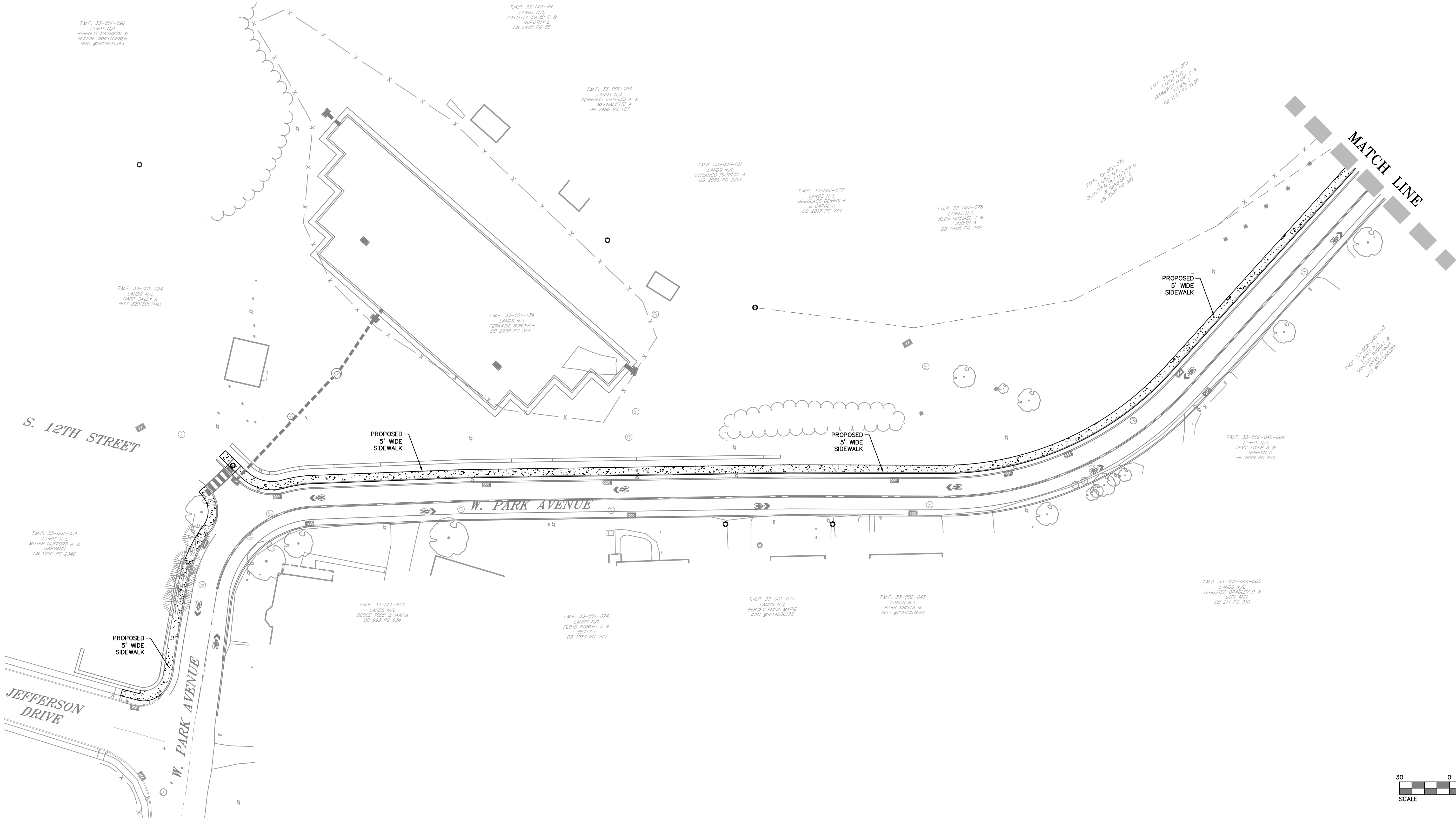
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6. DEEDS AS NOTED



LOCATION MAP



SCALE: 1"=1000'



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PRELIMINARY PLANS
WEST PARK AVENUE IMPROVEMENTS
PERKASIE BOROUGH, BUCKS COUNTY, PENNSYLVANIA

LAYOUT PLAN (1 OF 2)



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

PROJECT No.: 2021-01199

OWNERS INFO:
PERKASIE BOROUGH
620 W. CHESTNUT
PERKASIE, PA 18944
(215) 257-5065

MUNICIPAL FILE No.: N/A

TAX MAP PARCEL No.: N/A

TOTAL AREA: N/A

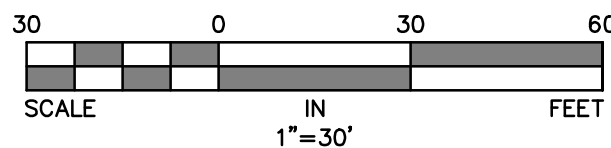
TOTAL LOTS: N/A

DATE: 10/28/2024

DRAWN BY: BS/TW

CHECKED BY: DR

SHEET NO.: 1 OF 2



SCALE: 1"=30'

C:\MUNICIPAL\2021\2101199-PB_W_Park Avenue Improvements\DESIGN\CAD\Production Drawings\2101199_LAYOUT 2025-09-16.dwg Layout: SW 2 of 2 Plotted By: twallace, on Fri Oct 03, 2025 at 8:23am

LEGEND

EXISTING

PROPOSED

CURB

EDGE OF PAVE

LEGAL RIGHT-OF-WAY

PROPERTY LINE

FENCE LINE

TREE LINE

SANITARY SEWER LINE

STORM INLET

STORM MANHOLE

SANITARY MANHOLE

GAS VALVE

WATER METER

SIGN

UTILITY POLE

FIRE HYDRANT

LIGHT FIXTURE

CONIFEROUS TREE

DECIDUOUS SHADE TREE

- GENERAL NOTES:
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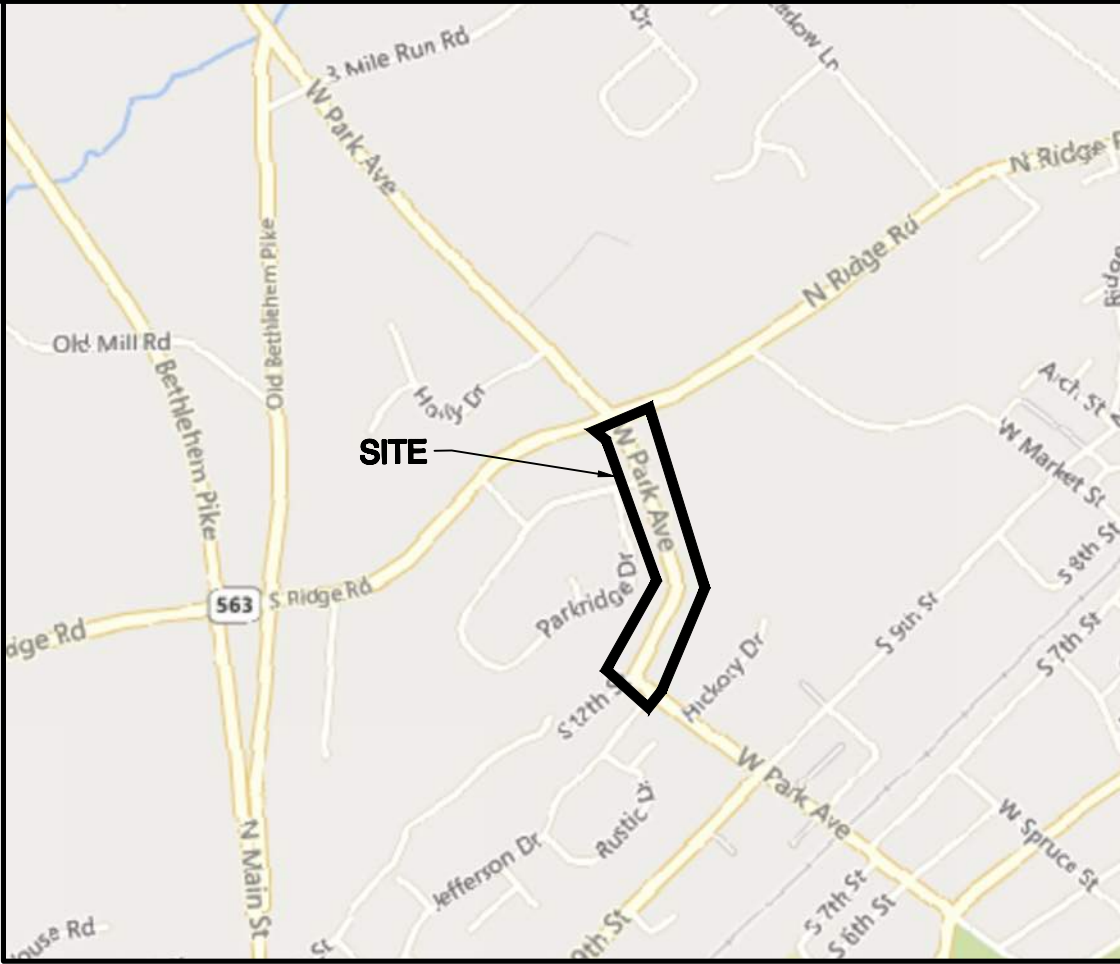
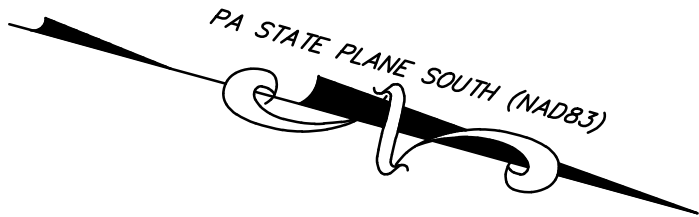
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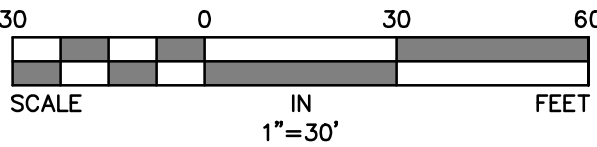
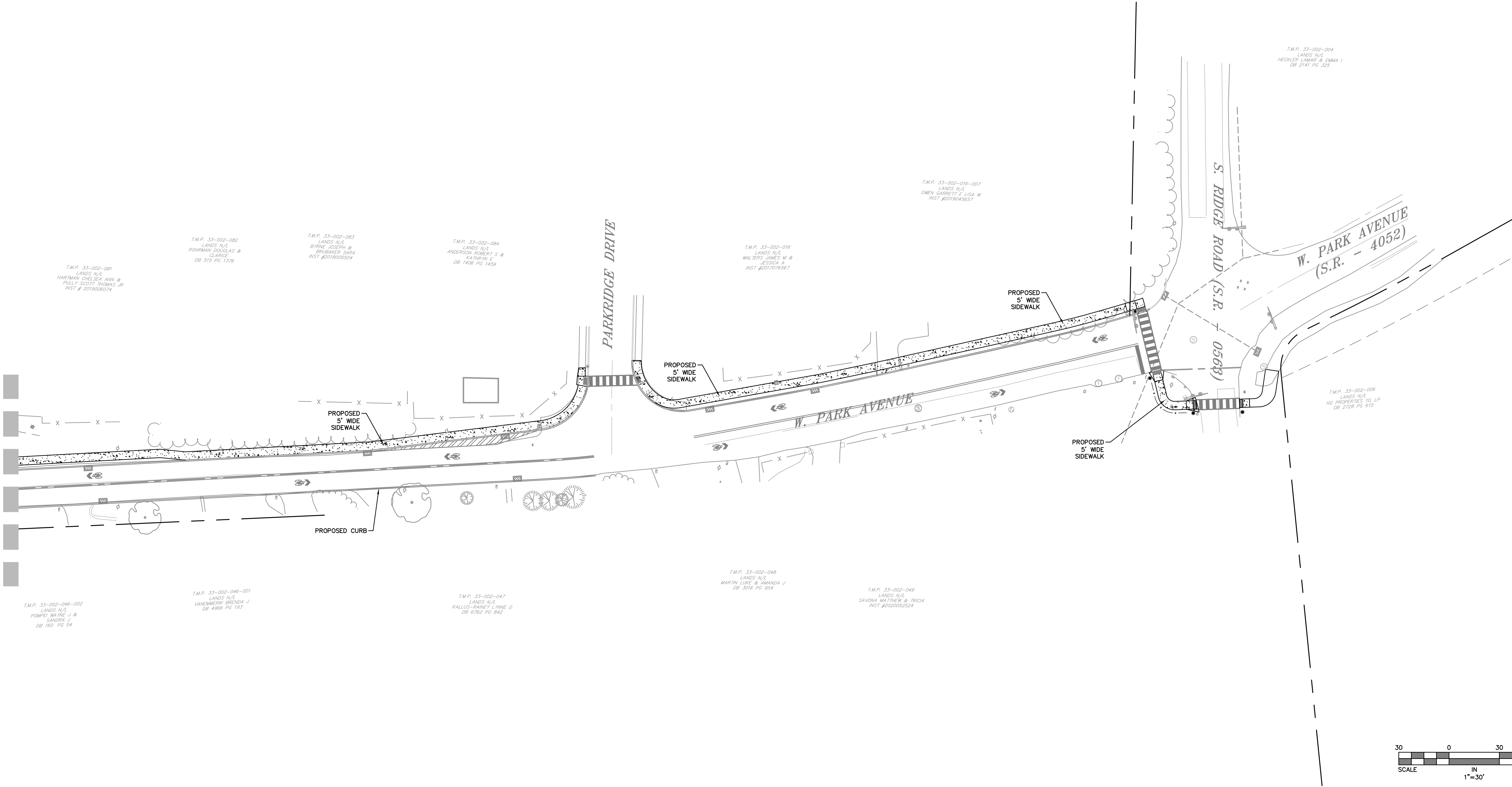
LOCATION MAP

1000 00 1000 2000

SCALE IN FEET

SCALE: 1"=1000'

MATCH LINE



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PRELIMINARY PLANS

WEST PARK AVENUE IMPROVEMENTS

PERKASIE, BOROUGH-BUCKS COUNTY, PENNSYLVANIA

PROJECT No.: 2021-01199

OWNERS INFO: PERKASIE BOROUGH, 620 W. CHESTNUT, PERKASIE, PA 18944, (215) 257-5065

MUNICIPAL FILE No.: N/A

TAX MAP PARCEL No.: N/A

TOTAL AREA: N/A

TOTAL LOTS: N/A

DATE: 10/28/2024

SCALE: 1"=30'

DRAWN BY: BS/TW

CHECKED BY: DR

SHEET NO.: 2 OF 2

REV.

DESCRIPTION

DATE

BY

LAYOUT PLAN (2 OF 2)

NOT APPROVED FOR CONSTRUCTION

C:\MUNICIPAL\2021\2101199-PB_W_Park Avenue Improvements\DESIGN\CAD\Production Drawings\2101199-09-16.dwg Layout: Storm 1 of 2 Plotted By: twellace, on Fri Oct 03, 2025 at 8:20am

LEGEND

CURB
EDGE OF PAVE
LEGAL RIGHT-OF-WAY
PROPERTY LINE
FENCE LINE
TREE LINE
SANITARY SEWER LINE
STORM INLET
STORM MANHOLE
SANITARY MANHOLE
GAS VALVE
WATER METER
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FIRE HYDRANT
LIGHT FIXTURE
CONIFEROUS TREE
DECIDUOUS SHADE TREE

EXISTING

PROPOSED

GENERAL NOTES:

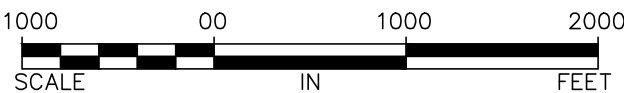
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- DEEDS AS NOTED



LOCATION MAP

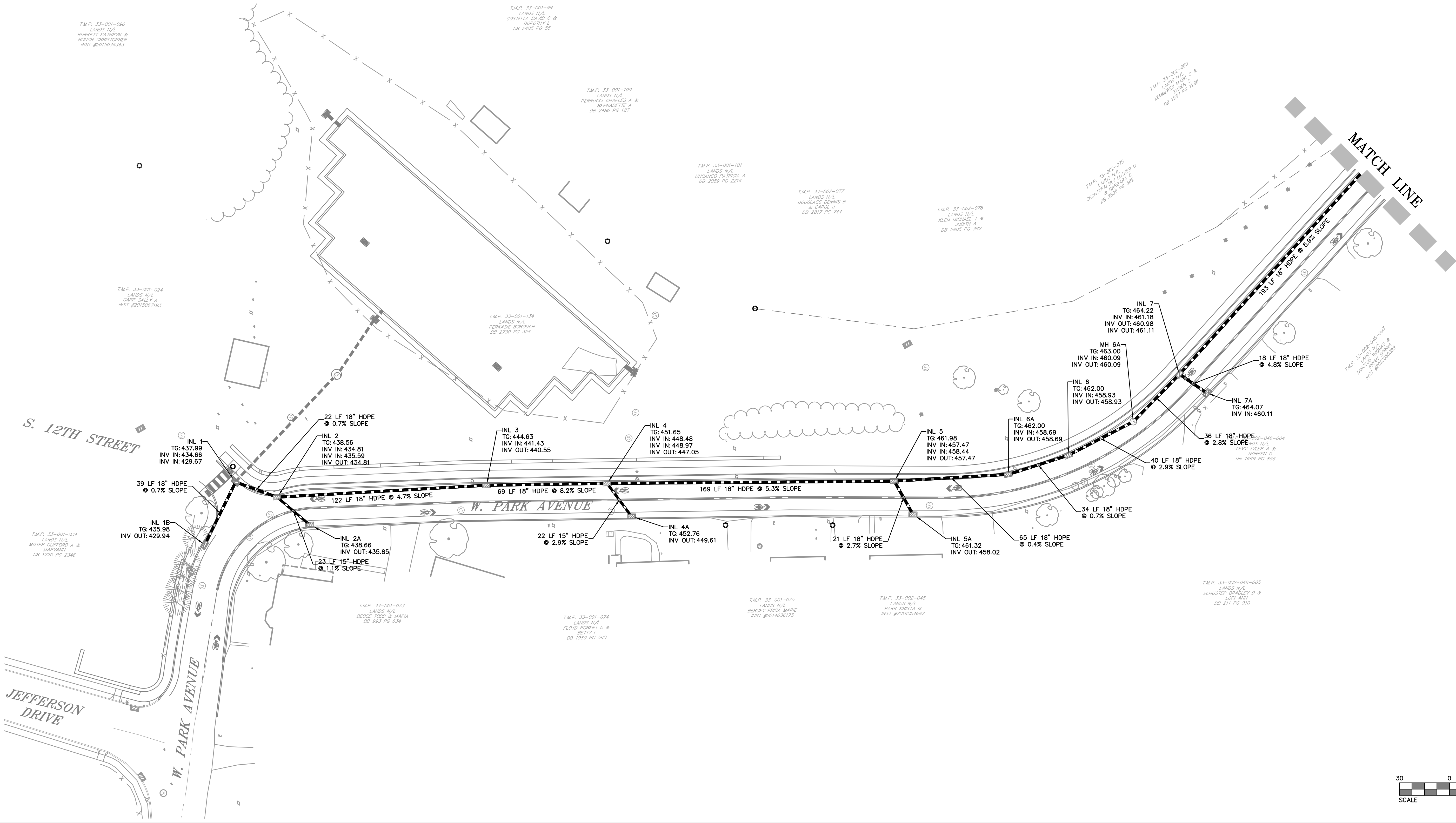


SCALE: 1"=1000'

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ENGINEERING & CONSULTING SERVICES
66 EAST BUTLER AVENUE, SUITE 100, NEW BRUNSWICK, NJ 07102-3430 • www.gilmoreassoc.com

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NOT APPROVED FOR CONSTRUCTION



PRELIMINARY PLANS
WEST PARK AVENUE IMPROVEMENTS
PERKASIE BOROUGH, BUCKS COUNTY, PENNSYLVANIA

LAYOUT PLAN (1 OF 2)



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES
PROJECT No.: 2021-01199
OWNERS INFO:
PERKASIE BOROUGH
620 W. CHESTNUT
PERKASIE, PA 18944
(215) 257-5065

MUNICIPAL FILE No.: N/A

TAX MAP PARCEL No.: N/A

TOTAL AREA: N/A

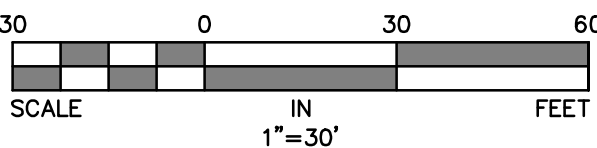
TOTAL LOTS: N/A

DATE: 10/28/2024

DRAWN BY: BS/TW

CHECKED BY: DR

SHEET NO.: 1 OF 2



O:\MUNICIPAL\2021\2101199-PB_W_Park Avenue Improvements\DESIGN\CAD\Production Drawings\2101199_LAYOUT 2025-09-16.dwg Layout: Storm 2 of 2 Plotted By: twallace, on Fri Oct 03, 2025 at 8:20am

LEGEND

EXISTING

PROPOSED

CURB

EDGE OF PAVE

LEGAL RIGHT-OF-WAY

PROPERTY LINE

FENCE LINE

TREE LINE

SANITARY SEWER LINE

STORM INLET

STORM MANHOLE

SANITARY MANHOLE

GAS VALVE

WATER METER

SIGN

UTILITY POLE

FIRE HYDRANT

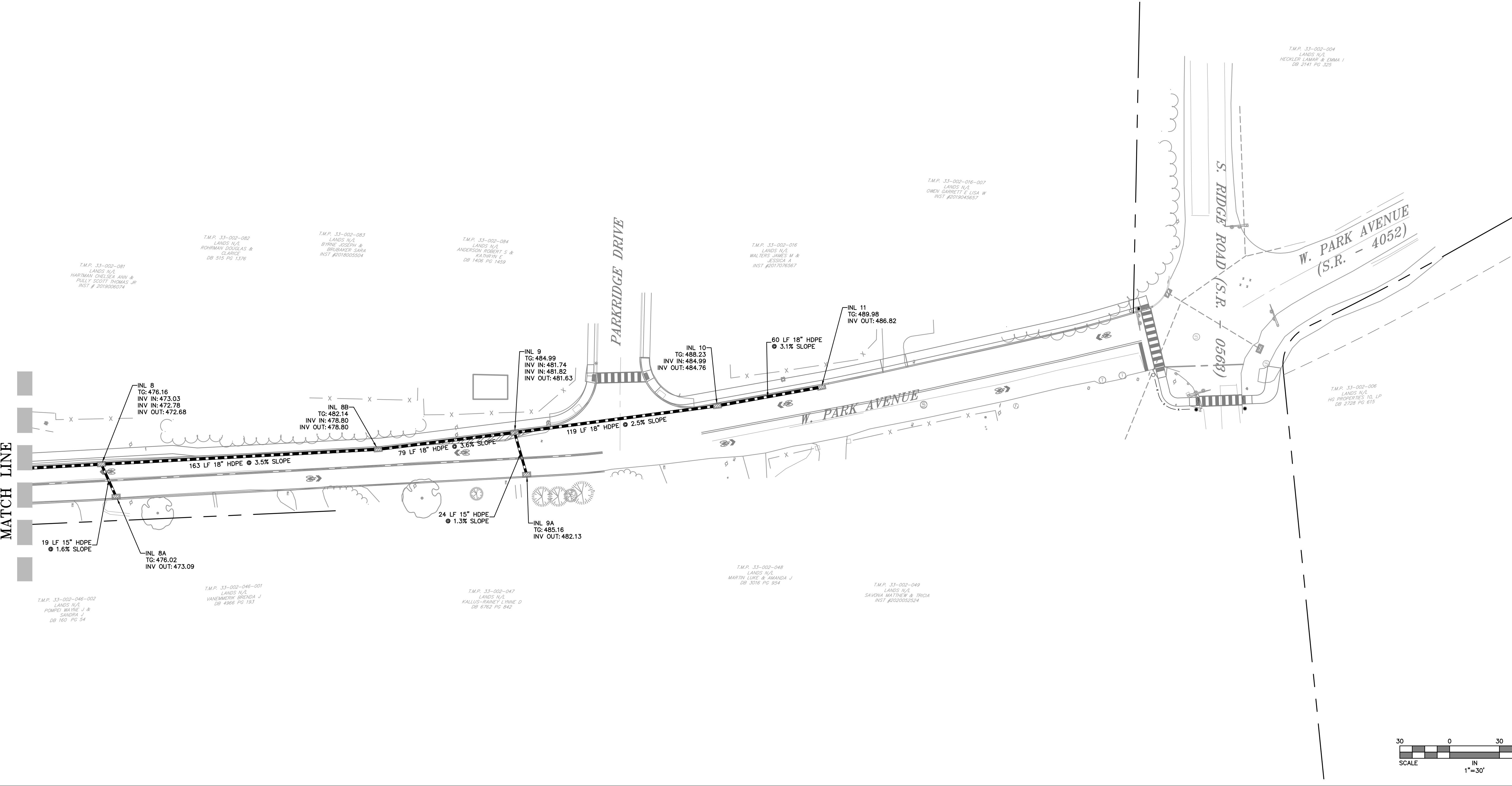
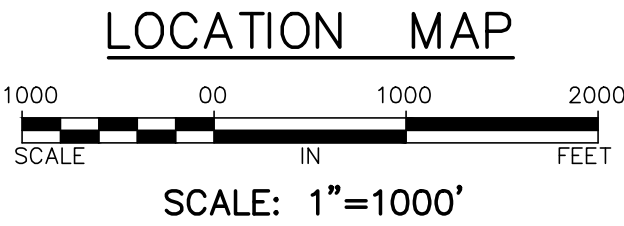
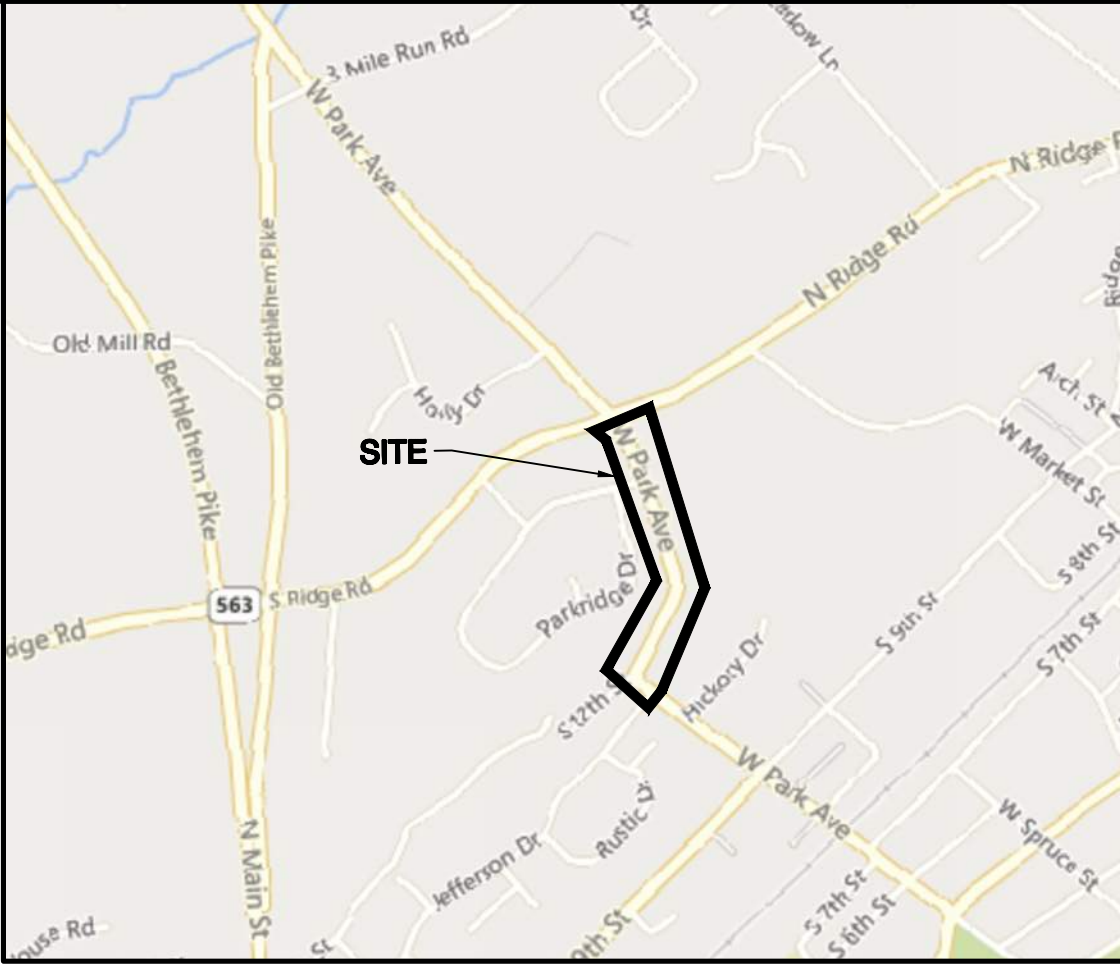
LIGHT FIXTURE

CONIFEROUS TREE

DECIDUOUS SHADE TREE

- GENERAL NOTES:
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PRELIMINARY PLANS

WEST PARK AVENUE IMPROVEMENTS

PERKASIE, BOROUGH-BUCKS COUNTY, PENNSYLVANIA

PROJECT No.: 2021-01199

OWNERS INFO:
PERKASIE BOROUGH
620 W. CHESTNUT
PERKASIE, PA 19044
(215) 257-5065

MUNICIPAL FILE No.: N/A

TAX MAP PARCEL No.: N/A

TOTAL AREA: N/A

TOTAL LOTS: N/A

DATE: 10/28/2024

SCALE: 1"=30'

DRAWN BY: BS/TW

CHECKED BY: DR

SHEET NO.: 2 OF 2

NOT APPROVED FOR CONSTRUCTION

LEGEND

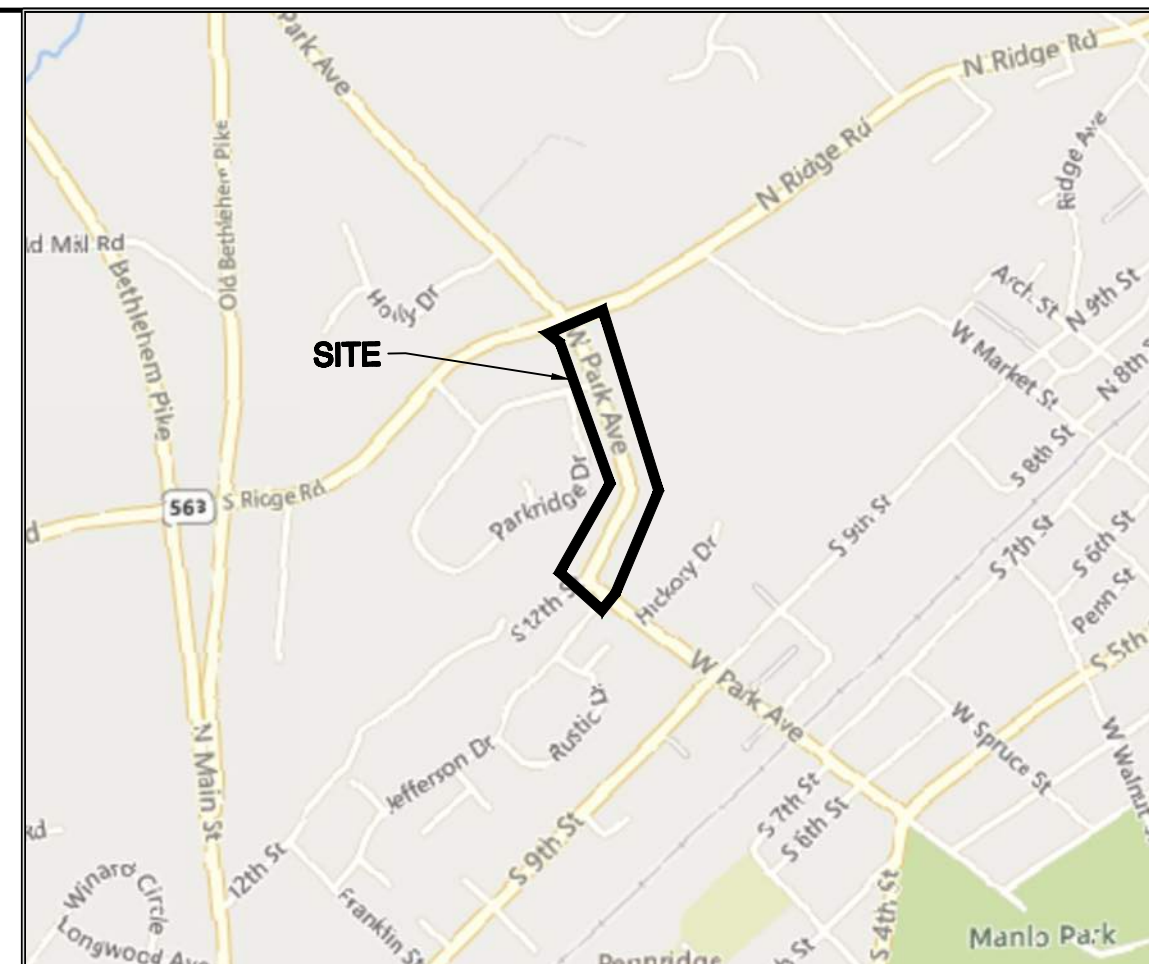
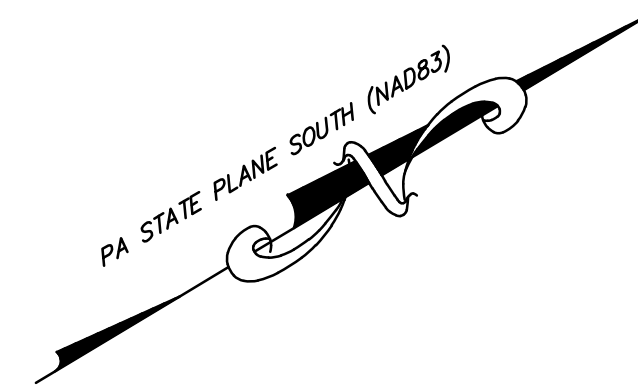
	EXISTING	PROPOSED
CURB		
EDGE OF PAVE		
LEGAL RIGHT-OF-WAY		
PROPERTY LINE		
MAJOR CONTOURS		
MINOR CONTOURS		
SPOT ELEVATION		
FENCE LINE		
TREE LINE		
SANITARY SEWER LINE		
STORM LINE AND INLET		
OVERHEAD ELECTRIC LINE		
UNDERGROUND ELECTRIC LINE		
TELEPHONE LINE		
WATER LINE		
GAS LINE		
STORM MANHOLE		
SANITARY MANHOLE		
GAS VALVE		
WATER METER		
SIGN		
UTILITY POLE		
FIRE HYDRANT		
LIGHT FIXTURE		
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DECIDUOUS SHADE TREE		
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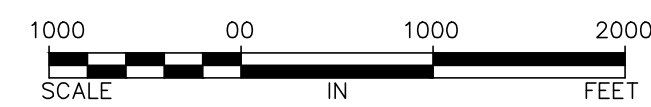
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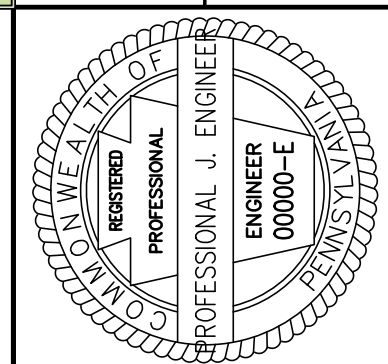
LOCATION MAP



SCALE: 1"=1000'



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DATE: ##/##/2

REV.	DESCRIPTION	DATE	BY

PRELIMINARY PLANS

WEST PARK AVENUE IMPROVEMENTS

PERKASIE BOROUGH,BUCKS COUNTY, PENNSYLVANIA

GRADING AND DRAINAGE (1 OF 2)



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

PROJECT No.:	2021-01199
--------------	------------

OWNERS INFO:
PERKASIE BOROUGH
620 W. CHESTNUT
PERKASIE, PA 18944
(215) 257-5065

MUNICIPAL FILE No.:

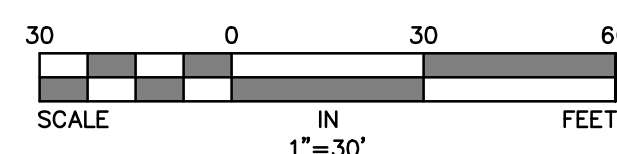
TAX MAP PARCEL No.	N/A
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TOTAL AREA: N/A	TOTAL
--------------------	-------

DATE: 10/28/2024	SCALE 1"
---------------------	-------------

DRAWN BY: BS/TW	CHECK
--------------------	-------

SHEET NO.:
1 OF 2



C:\MUNICIPAL\2021\2101199-PB_W_Park Avenue Improvements\DESIGN\CAD\Production Drawings\2101199 GRD 2025-09-16.dwg Layout: 2 Grading and Drainage (2 of 2) Plotted By: twliscs, on Fri Oct 03, 2025 at 8:30am

LEGEND

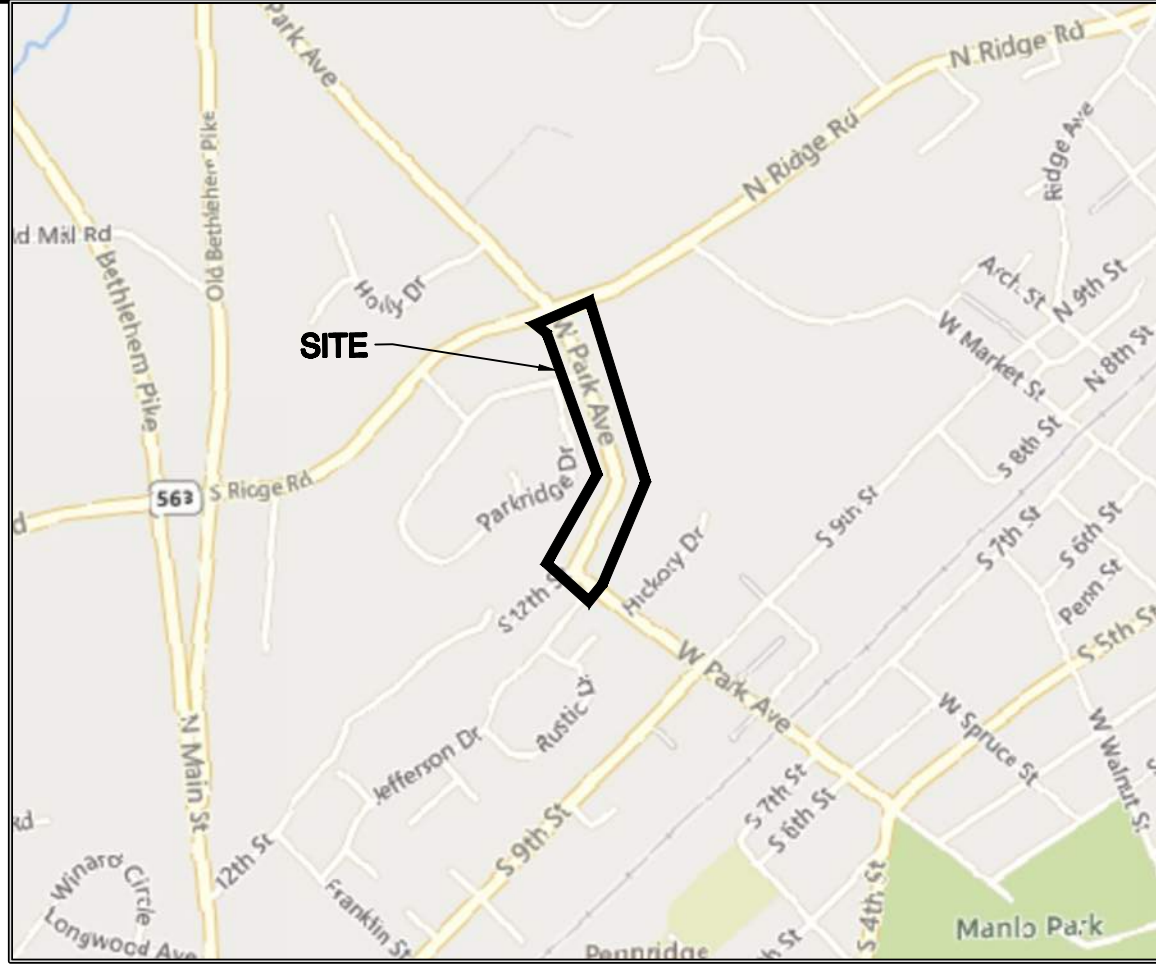
EXISTING	PROPOSED
CURB	
EDGE OF PAVE	
LEGAL RIGHT-OF-WAY	
PROPERTY LINE	
MAJOR CONTOURS	210
MINOR CONTOURS	212
SPOT ELEVATION	+ 225.0
FENCE LINE	
TREE LINE	
SANITARY SEWER LINE	
STORM LINE AND INLET	
OVERHEAD ELECTRIC LINE	
UNDERGROUND ELECTRIC LINE	
TELEPHONE LINE	
WATER LINE	
GAS LINE	
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SANITARY MANHOLE	
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WATER METER	
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FIRE HYDRANT	
LIGHT FIXTURE	
CONIFEROUS TREE	
DECIDUOUS SHADE TREE	
PROPOSED WIDENING/ OVERLAY	

GENERAL NOTES:

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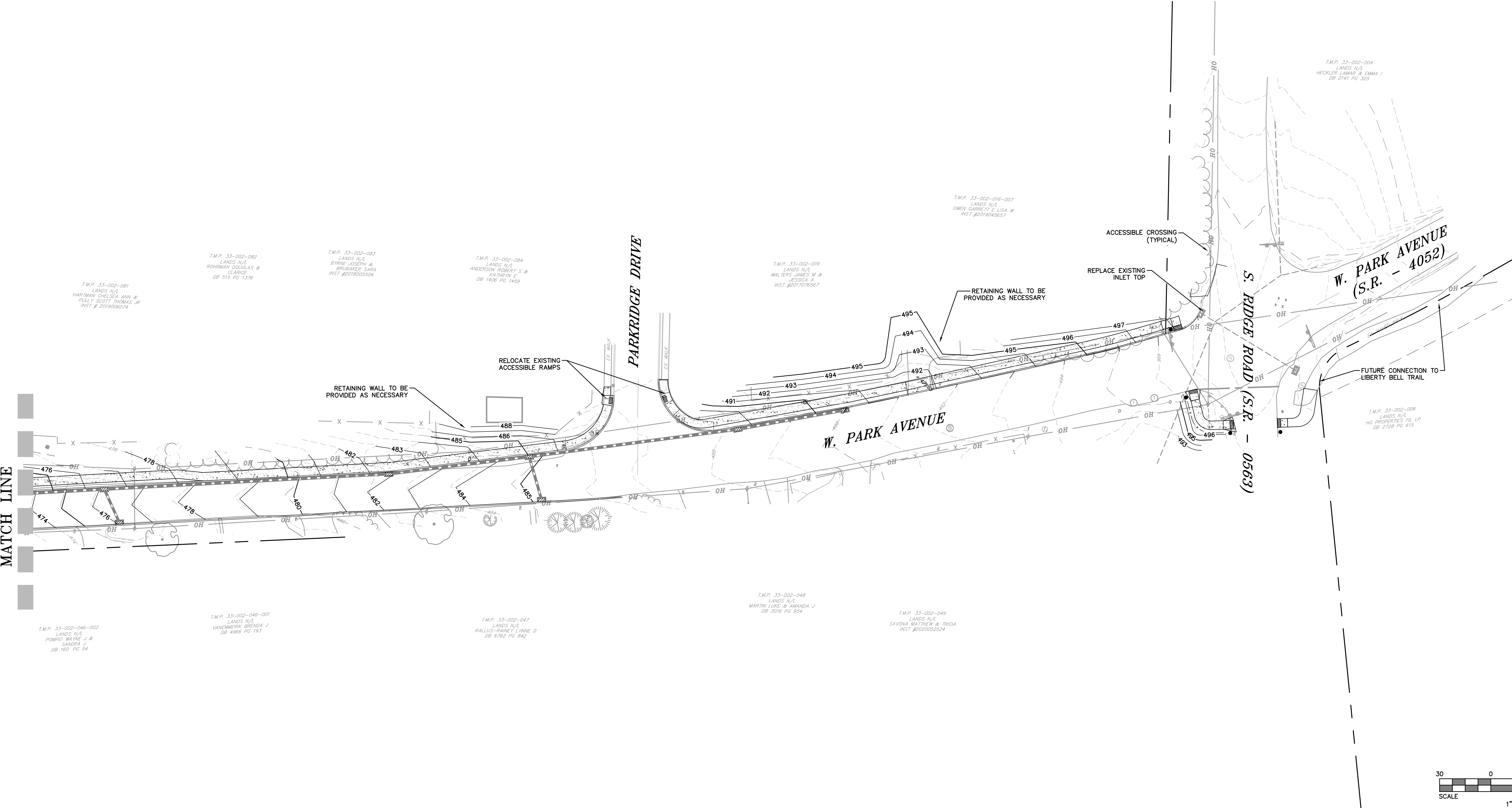
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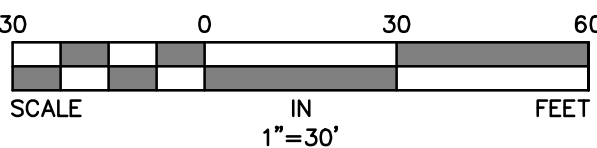
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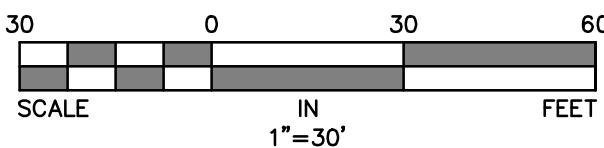


REV.	DESCRIPTION	DATE	BY

PRELIMINARY PLANS
WEST PARK AVENUE IMPROVEMENTS
PERKASIE BOROUGH, BUCKS COUNTY, PENNSYLVANIA
GRADING AND DRAINAGE (2 OF 2)

GILMORE & ASSOCIATES, INC. ENGINEERING & CONSULTING SERVICES
PROJECT NO.: 2021-01199
OWNERS INFO: PERKASIE BOROUGH 620 W. CHESTNUT PERKASIE, PA 18944 (215) 257-5065
MUNICIPAL FILE NO.: N/A
TAX MAP PARCEL NO.: N/A
TOTAL AREA: N/A
TOTAL LOTS: N/A
DATE: 10/28/2024
SCALE: 1"=30'
DRAWN BY: BS/TW
CHECKED BY: DR
SHEET NO.: 2 OF 2







Pennsylvania Crash Information Tool

Park-Ridge

Date Range: 01/01/2020 to 12/31/2024

USER ID / QUERY ID:

b-knrorwood / 0320250926848



MONTH OF YEAR

	JAN	MAY	JUN	SEP	OCT	DEC	TOTAL
CRASHES	1	2	1	1	1	2	8
PCT	13%	25%	13%	13%	13%	25%	100%

DAY OF WEEK

	MON	TUE	WED	THR	FRI	SAT	TOTAL
CRASHES	1	1	2	1	2	1	8
PCT	13%	13%	25%	13%	25%	13%	100%

HOUR OF DAY

	00	06	10	17	18	21	TOTAL
CRASHES	1	1	1	3	1	1	8
PCT	13%	13%	13%	38%	13%	13%	100%

YEAR

	CRASHES	PCT
2020	1	13%
2021	2	25%
2022	3	38%
2024	2	25%
TOTAL	8	100%

COLLISION TYPE

	CRASHES	PCT
REAR END	4	50%
ANGLE	2	25%
HIT FIX OBJ	1	13%
NON COLL	1	13%
TOTAL	8	100%

CRASH SEVERITY LEVEL

	CRASHES	PCT
SUSP MINOR	4	50%
POSSIBLE INJURY	2	25%
PDO	2	25%
TOTAL	8	100%

SEVERITY COUNT

	PERSONS
FATALITIES	0
SUSPECTED SERIOUS	0
SUSPECTED MINOR	4
POSSIBLE INJURY	2
UNK SEVERITY	0
UNK IF INJURED	0

DRIVER ACTIONS

	ACTIONS	PCT
NO CONTRIBUTING ACTION	7	41%
OTHER IMPROPER DRIVING	3	18%
SUDDEN SLOWING/STOP	3	18%
AFFECTED PHYSICAL COND	1	6%
DRIVER INEXPERIENCED	1	6%
DRIVER WAS DISTRACTED	1	6%
RUNNING RED LIGHT	1	6%
TOTAL	17	100%

VEHICLE TYPE

	VEHICLES	PCT
AUTOMOBILE	9	56%
SMALL TRUCK	3	19%
SUV	2	13%
LARGE TRUCK	1	6%
MOTORCYCLE	1	6%
TOTAL	16	100%

ROAD CONDITION

	CRASHES	PCT
DRY	6	75%
WET	2	25%
TOTAL	8	100%

ILLUMINATION

	CRASHES	PCT
DAYLIGHT	3	38%
STREET LIGHTS	3	38%
DARK	1	13%
DAWN	1	13%
TOTAL	8	100%

WEATHER

	CRASHES	PCT
CLEAR	7	88%
RAIN	1	13%
TOTAL	8	100%

ENVIR/ROADWAY FACTORS

	FACTORS	PCT
NONE	5	63%
OTHER RDWY FACTOR	1	13%
OTHER WEATHER COND	1	13%
SLIPPERY ICE/SNOW	1	13%
TOTAL	8	100%

PCIT - CRASH SUMMARY REPORT (09-06)

NOTES:1 Injury Severity Disclaimer

Please note that beginning January 1, 2016, PennDOT adopted the Federal standard for collecting injury severity data. The field descriptions and definitions changed from the state standard that had been in use for decades. This resulted in a substantial shift in severity levels. Therefore, comparison of the "Suspected Serious Injury", "Suspected Minor Injury" and "Possible Injury" categories will not be consistent for crashes taking place before versus after the adoption of the new standard.

REPORT PARAMETERS:

Query ID: 0320250926848

User ID: b-knrorwood

Title: Park-Ridge

Date Range: 01/01/2020 to 12/31/2024

Filter Characteristics:

Selected Shapes : PARK AVENUE x PARK AV x RIDGE RD,PARK AVENUE x PARK AV x RIDGE RD - Buffer (100 feet)

Filter CharacteristicsCriteria:

This report counts the number of crashes.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

JOB W. Park Avenue Pedestrian & SW Improvement Project 21-01199

SHEET NO. 1 OF 1

CALCULATED BY TW DATE 9/30/2025

CHECKED BY DCR DATE 9/30/2025

SCALE N.T.S.

ENGINEER'S OPINION OF PROBABLE COST - TASA FUNDING for W. Park Avenue Improvement Project

ITEM NUMBER	DESCRIPTION	UNITS	UNIT COST	QUANTITY	TOTAL PRICE
West Park Ave Improvements					
0201-0001	Clearing and Grubbing	LS	\$25,000.00	1	\$25,000
0676-0001	Cement Concrete Sidewalk (5' wide)	SY	\$250.00	865	\$216,250
4203-0001	Class 1 Excavation	CY	\$40.00	3000	\$120,000
9000-0001	Grading and Restoration of Disturbed Areas During Construction	LS	\$30,000.00	1	\$30,000
0630-0010	Plain Cement Concrete Curb Including Removal and Pavement Restoration	LF	\$135.00	2790	\$376,650
9630-0001	Accessible Ramp with Detectable Warning	EA	\$5,000.00	4	\$20,000
9000-0002	Driveway Adjustment	EA	\$2,000.00	13	\$26,000
9000-0003	Retaining Wall (W. Park Ave)	SF	\$50.00	3000	\$150,000
9000-0003	Retaining Wall Fence	LF	\$50.00	305	\$15,250
9000-0004	Retaining Wall (500 Jefferson Ave)	LF	\$50.00	410	\$20,500
4960-0021	Crosswalk Striping	EA	\$2,000.00	2	\$4,000
Ridge Road (S.R. 0563) / Park Avenue (S.R. 4052) Intersection Improvements					
9000-0001	Grading & Restoration of Disturbed Areas During Construction	LS	\$20,000.00	1	\$20,000
9000-0002	ADA Ramps	EA	\$8,500.00	4	\$34,000
0676-0001	Cement Concrete Sidewalk (5' wide)	SY	\$250.00	15	\$3,750
CONSTRUCTION SUBTOTAL					\$1,061,400
-	Mobilization (6% of Total Project Costs)	LS	\$63,684.00	1	\$63,684
-	Traffic Control (5% of Total Project Costs)	LS	\$53,070.00	1	\$53,070
-	Erosion & Sediment Controls (5% of Total Project Costs)	LS	\$53,070.00	1	\$53,070
-	Contingency (10% of Total Project Costs)	LS	\$106,140.00	1	\$106,140
-	Construction Inspection (12% of Total Project Costs)	LS	\$127,368.00	1	\$127,368
-	Inflation (3% of Total Project Costs)	LS	\$31,842.00	1	\$31,842
PROJECT TOTAL					\$1,496,574
TASA GRANT REQUEST AMOUNT: \$1,496,574					
BOROUGH CONTRIBUTION (LIQUID FUELS AND ROAD TAX FUNDING ESTIMATE) 17%: \$263,440					

TOTAL PROJECT FUNDING SUMMARY
CPF HUD FUNDING: \$2,058,081
BOROUGH LIQUID FUELS AND ROAD TAX FUNDING: \$263,440
TASA GRANT REQUEST: \$1,496,574
TOTAL PROJECT COST: \$3,818,095



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

JOB W. Park Avenue Pedestrian & SW Improvement Project 21-01199
SHEET NO. 1 OF 1
CALCULATED BY TW DATE 9/30/2025
CHECKED BY DCR DATE 9/30/2025
SCALE N.T.S.

ENGINEER'S OPINION OF PROBABLE COST - CPF HUD Funding for W. Park Avenue Improvement Project

ITEM NUMBER	DESCRIPTION	UNITS	UNIT COST	QUANTITY	TOTAL PRICE
West Park Ave Improvements					
01 Administration					
-	Dept Incurred Admin	LS	\$20,000.00	1	\$20,000
-	Engineering Consultant Cost	LS	\$21,163.00	1	\$21,163
01 Administration Subtotal					\$41,163
02 Acquisition, Demolition & Site Preparation					
-	Utilities (relocated by Borough)	LS	\$75,000.00	1	\$75,000
02 Acquisition, Demolition & Site Preparation Subtotal					\$75,000
03 Construction Renovation & Rehabilitation					
-	Mobilization (10% of Total Project Costs)	LS	\$177,700.00	1	\$177,700
-	Traffic Control 10% of Total Project Costs)	LS	\$177,700.00	1	\$177,700
-	Erosion & Sediment Controls (5% of Total Project Costs)	LS	\$88,850.00	1	\$88,850
-	Contingency (10% of Total Project Costs)	LS	\$177,700.00	1	\$177,700
-	Inflation Year 1 (3% of Total Project Costs)	LS	\$53,320.00	1	\$53,320
-	Inflation Year 2 (3% of Total Project Costs)	LS	\$53,320.00	1	\$53,320
West Park Avenue Improvements					
-	Utility Relocation	LS	\$43,000.00	1	\$43,000
9000-0005	18" HDPE (Basin Connection and Outlet)	LF	\$155.00	146	\$22,630
0605-2401	Underground Basin Storage Structures (Incl. Delivery)	CF	\$4.50	69505	\$312,773
0605-2401	Underground Basin Stone, Fabric and Labor	CF	\$4.50	69505	\$312,773
0605-2401	Manhole Frame and Cover	EA	\$3,000.00	3	\$9,000
0605-2850	Standard Inlet Box for Basin	EA	\$5,000.00	5	\$25,000
0605-2850	Standard Inlet Box	EA	\$3,800.00	20	\$76,000
0605-5711	Type C Inlet Top Unit and Bicycle Safe Grate	EA	\$1,200.00	20	\$24,000
9000-0006	15" HDPE	LF	\$145.00	142	\$20,590
9000-0007	18" HDPE	LF	\$155.00	851	\$131,905
9000-0011	White Preformed Legend, Shared Lane Markings	EA	\$500.00	13	\$6,500
9000-0011	4" Yellow Hot Thermoplastic Pavement Markings	LF	\$2.00	2256	\$4,512



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

JOB W. Park Avenue Pedestrian & SW Improvement Project 21-01199
SHEET NO. 1 OF 1
CALCULATED BY TW DATE 9/30/2025
CHECKED BY DCR DATE 9/30/2025
SCALE N.T.S.

ENGINEER'S OPINION OF PROBABLE COST - CPF HUD Funding for W. Park Avenue Improvement Project

ITEM NUMBER	DESCRIPTION	UNITS	UNIT COST	QUANTITY	TOTAL PRICE
West Park Ave Improvements					
Ridge Road (S.R. 0563) / Park Avenue (S.R. 4052) Pedestrian Improvements					
9000-0003	Guiderail Modifications	LS	\$10,000.00	1	\$10,000
9000-0003	Post and Rail Fence	LF	\$25.00	32	\$800
0931-0001	Post Mounted Signs, Type B	SF	\$55.00	3	\$165
0936-0200	Structure Mounted Signs	SF	\$70.00	11	\$770
0954-0012	2" Conduit	LF	\$8.00	125	\$1,000
0954-0151	Trench and Backfill, Type I	LF	\$30.00	70	\$2,100
0954-0153	Trench and Backfill, Type III	LF	\$110.00	95	\$10,450
0954-0201	Signal Cable, 14 AWG, 3-Conductor	LF	\$4.50	210	\$945
0954-0302	Junction Box, JB-27	EA	\$1,200.00	2	\$2,400
0954-0403	Electrical Service Connection, Type C	EA	\$2,500.00	1	\$2,500
0956-0790	Pedestrian Push Buttons (APS)	EA	\$2,000.00	4	\$8,000
0951-4014	Traffic Signal Support, 14' Pedestal	EA	\$6,500.00	2	\$13,000
0955-3722	LED Countdown Pedestrian Signal Head, Type A	EA	\$800.00	4	\$3,200
0910-4117	AWG 10 Underground Cable, Copper 1C	LF	\$3.00	1000	\$3,000
0960-0005	6" White Hot Thermoplastic Pavement Markings	LF	\$3.00	122	\$366
0960-0021	24" White Hot Thermoplastic Pavement Markings	LF	\$12.00	108	\$1,296
03 Construction Renovation & Rehabilitation Subtotal					\$1,777,264
04 Architectural & Engineering					
-	Engineering	LS	\$164,654.40	1	\$164,654
04 Architectural & Engineering Subtotal					\$164,654
CPF HUD Funding Grant Total					\$2,058,081



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

JOB W. Park Avenue Pedestrian & SW Improvement Project 21-01199

SHEET NO. 1 OF 1

CALCULATED BY TW DATE 9/30/2025

CHECKED BY DCR DATE 9/30/2025

SCALE N.T.S.

ENGINEER'S OPINION OF PROBABLE COST - Liquid Fuels Items for W. Park Avenue Improvement Project

ITEM NUMBER	DESCRIPTION	UNITS	UNIT COST	QUANTITY	TOTAL PRICE
West Park Ave Improvements					
9000-0007	18" HDPE	LF	\$155.00	556	\$86,180
9000-0008	Mill and overlay	SY	\$35.00	3980	\$139,300
9000-0009	Full Depth Paving	SY	\$65.00	408	\$26,520
9000-0010	Base Repair	CY	\$80.00	143	\$11,440
SUBTOTAL					\$263,440
SUBTOTAL					\$263,440
COMMENTS:				%	
Traffic Control, Mobilization, E&S, Engineering and Inspection to be included with Grant costs				Maintenance of Traffic	\$0
				Mobilization	\$0
				Erosion & Sediment Control	\$0
				CONSTRUCTION TOTAL	\$263,440
				Construction Inspection	\$0
				Engineering	\$0
TOTAL					\$263,440

Park Avenue Neighborhood Meeting
May 10, 2021

The meeting was held at the Menlo Park Pavilions at 5:00pm.

Attendees/Presenters included:

- Andrea Coaxum, Borough Manager
- Jim Purcell, Council Vice President (Ward 2)
- Steve Rose, Council Member (Ward 2)
- Jeff Tulone, Director of Public Works
- Doug Rossino, Borough Engineer
- Judy Stern Goldstein, Borough Planner

Approximately 17 residents also attended (sign-in sheet is attached)

Andrea Coaxum and Judy Stern Goldstein gave a brief presentation about the potential project and explained that it is in the conceptual planning phase. The purpose of the meeting was to obtain feedback, input, and comments from residents that would be potentially impacted by the project.

Concerns / Discussion Items included:

- Overall concerns:
 - Stormwater management and flooding were major issues. Several residents noted that stormwater flows down Park Avenue and has been a constant concern for many years. Frustration was expressed with the roadside ditches, water flowing into/onto properties, and icing in the winter. It was noted that vehicles get stuck in the ice and are not able to make it up the hill.
 - Request for Traffic Calming. Several residents expressed frustration with truck traffic navigating the steep hill and curving roadway. The amount and frequency of truck traffic were both noted as concerns, as was the speed of traffic in general. There was much discussion about potential reasons for truck traffic. One resident noted that a Dominoes truck uses Park Avenue on a regular basis. This was noted by the Borough and inquiries will be made to determine if the route could be changed.
 - Snow shoveling – Several residents wanted to know if they would be responsible for snow shoveling for any new sidewalk.
 - Public water. One resident asked if this project (if it went through) would then create a situation in which she would be forced to connect to public water.
 - Wildlife. Several residents expressed concern with the existing wildlife present in the detention basin. Some were concerned and wanted to make sure the wildlife did not migrate into their properties and others were concerned that wildlife would have a safe place to relocate.
 - When asked, no residents present were opposed to a sidewalk along Park Avenue, if their concerns could be addressed.
 - When asked, no residents present were opposed to a switchback trail connecting Parkridge Drive to S. 12th Street.

Property-specific concerns included:

- 280 Parkview – concerned with snowplowing. Currently, the plows bury the corner, including the fire hydrant along Park Avenue.
- 276 Parkview – concerned that any improvements along Park Avenue might have a negative impact on their existing row of mature arborvitae.
- 270 Parkview – concerned about the steep bank at the rear of their property and wanted to make sure that any sidewalk along Park Avenue would not be on top of the bank. Would prefer the sidewalk be closer in elevation to the roadway.
- 268 Parkview – concerned that there is no curb reveal along Parkview at their property and that stormwater runs down the road and into/through their property.
- 264 Parkview – concerned with his existing shed. Does not want to have to move/relocate it if the existing basin is redesigned.
- 260 Parkview – stated that they do not want any trees to be planted as part of this project that would interfere with their view. They currently have an excellent view and they want to make sure that it remains uninterrupted.
- 1225 Park Avenue – very concerned with current flooding/drainage issues along Park Avenue. Stated that flooding (due to stormwater runoff) is a major concern for 1225, 1225, 1217, and 1213 Park Avenue. Stated that prior paving projects caused stormwater to flow into their garage.
- 1217 Park Avenue – concerned with stormwater / flooding. Stated that stormwater runs down Park Avenue and doesn't follow the road when it turns – the water then runs into their property. Stormwater ponds in their front yard and then runs to rear of property as cars drive along the roadway.
- 1213 Park Avenue - concerned with stormwater / flooding. Stormwater runoff flows down the road and then ponds in her front yard.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

MEMORANDUM

Date: 08/03/2022

To: Douglas C. Rossino, P.E.
Judith Stern Goldstein, R.L.A., ASLA

From: Timothy Wallace, P.E.

cc:

Reference: Park Avenue Improvements Community Meeting held at Menlo Park Pavilion

Staff at Meeting

- Andrea Coaxum, Borough Manager
- Jim Purcell, Council Vice President (Ward 2)
- Steve Rose, Council Member (Ward 2)
- Jeff Tulone, Director of Public Works
- Doug Rossino, Borough Engineer
- Judy Stern Goldstein, Borough Planner
- Tim Wallace, Gilmore & Associates, Inc.

Meeting began at 5:30 pm and ended at approximately 7:15 pm. Sign in sheet was completed by attendees and is included in the file.

The beginning of the meeting consisted of a project overview by Andrea and Judy, followed by a description the engineering design by Doug. Project timeline and possible funding through grants for the Liberty Bell Trail and other sources were also discussed but it was noted that no funding has been secured at this time.

It was also discussed that the switchback trail originally proposed between 254 and 256 Park Ridge Drive is unlikely to be installed unless there is significant community support due to the additional cost and grading challenges to install a trail at this location. The proposed sidewalk along W. Park Ave will serve as the primary pedestrian route for residents from the Park Ridge and Cedar Ridge Developments and from the Liberty Bell Trail connection at S. Ridge Road to the Borough's Town Center.

Concerns / Discussion Items included:

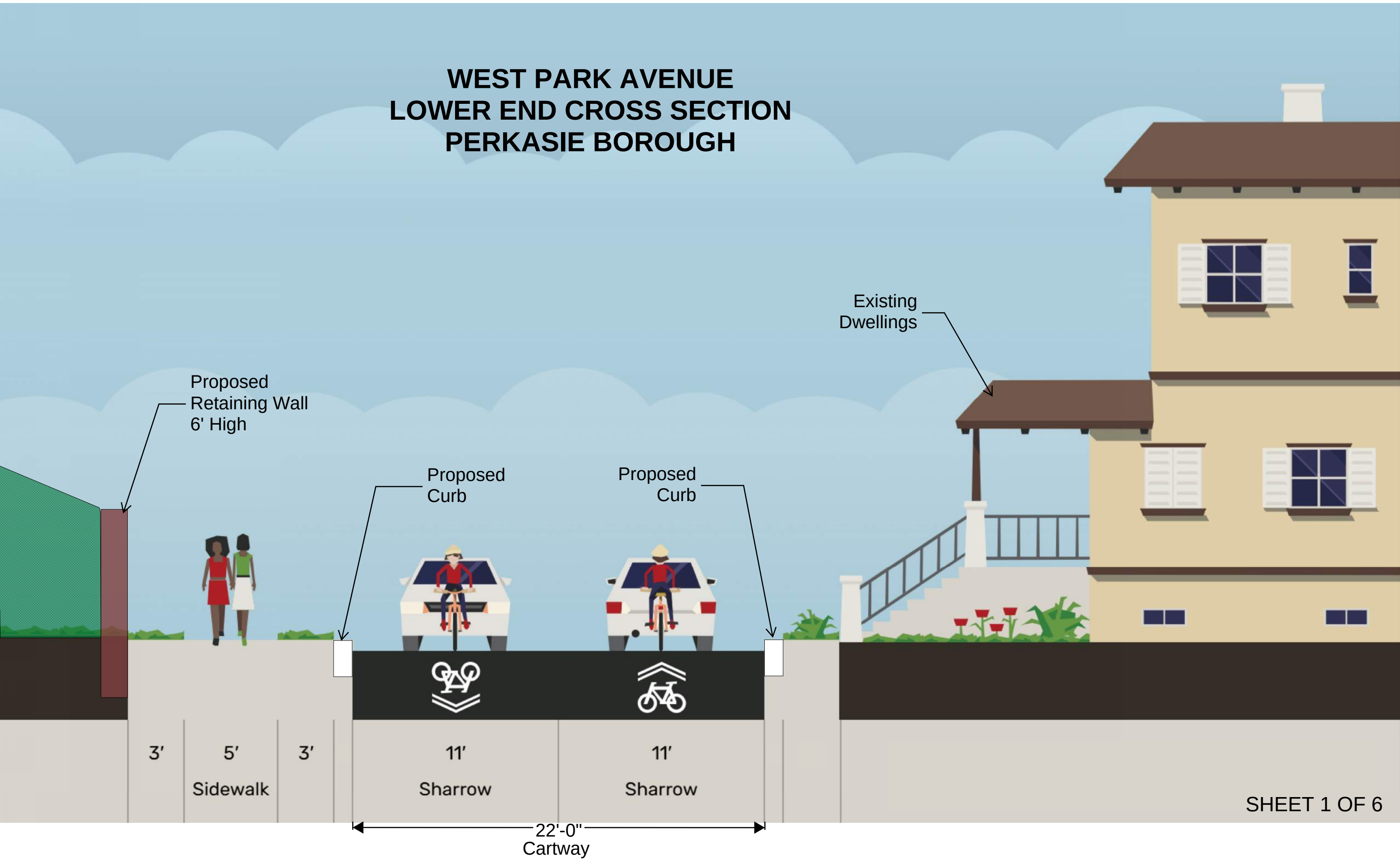
- A majority of the residents at the meeting expressed concerns related to the speed of traffic on Park Avenue and large truck traffic using the road as a cut through. Noise from truck traffic is also a major concern.

- The owner at 217 Park Avenue stated that she always sees vehicles not stopping on Park Ave when the bus stops to pick up/ drop off her child.
 - Residents requested stop signs, flashing red lights and additional signage to slow traffic down and restrict access to large trucks.
 - Additional traffic calming measures such as speed humps were suggested but Doug did not recommend speed humps due to the grade of the roadway, stating they could result in greater traffic accidents.
 - It was also noted by the Residents that traffic down Park Avenue and through the intersecting streets do not obey the traffic signs/signals, creating hazardous driving conditions during early morning commutes.
 - Andrea said she would contact the police about monitoring the speed of vehicles on Park Avenue and also having the police department conduct a speed study to determine the average speed of vehicles along Park Ave.
 - The Borough will also investigate other traffic calming measures to address these concerns.
- The owner at 278 Park Ridge Ave expressed continued concerns regarding the removal of the Arborvitae screen they have along the rear of their property that fronts on Park Avenue.
 - They stated that the trees provide both a visual and sound barrier from the truck traffic along Park Avenue.
 - It was determined prior to the meeting that the trees are outside of the right-of-way and on their property.
 - They acknowledged that the trees would likely need to come down as part of the proposed improvements and Judy confirmed that we would not be able to save these trees due to the sensitive nature of the tree roots.
 - The owner was agreeable to the idea of a replacement arborvitae buffer being provided by the Borough. New trees would only have a height between 8 to 10 feet but grow quickly. Andrea asked the owner to begin considering the type and location of a replacement buffer.
 - It was discussed that the buffer could possibly be installed prior to the start of construction to allow the trees time to grow but the timeline was still open to discussion.
- Residents expressed concern over the height and location of the retaining walls. Doug noted that any wall exceeding 30 inches will have fall protection. He also noted that the grading from the rear of the homes along Park Ridge Drive to the retaining wall could be viewed from the road and from the homes along Park Ridge Drive which would not allow it to be used as a hiding spot/ hangout. Additional precautions may be necessary to prevent kids from walking on top of the wall.
- Residents on the southern side of Park Avenue were also concerned with stormwater runoff. Doug explained that the proposed roadway design included curb and inlets along Park Avenue which would capture the runoff from the roadway before it gets to their driveway. Also, the road would contain a crown to try and keep the upslope runoff on the north side of Park Avenue. The possibility of building up the driveways along the south side of Park Avenue to help keep drainage in the roadway was also briefly discussed with one resident.
- One resident expressed concern over the sidewalk/trail connection at the intersection of Park Avenue and Ridge Road. Doug noted that intersection improvements are forthcoming as part of the Liberty Bell Trail improvements to make the crossing at the intersection safer.
 - Residents also expressed concern over the speed of traffic along Park Avenue. Particularly where the speed drops from 35mph down to 25mph.
 - One resident noted that some vehicles use North Lane as a cut through to Park Avenue to avoid the traffic light at the intersection of Ridge Rd and Park Ave. She also stated that the vehicles cutting through speed down North Lane and do not stop for buses. Jeff

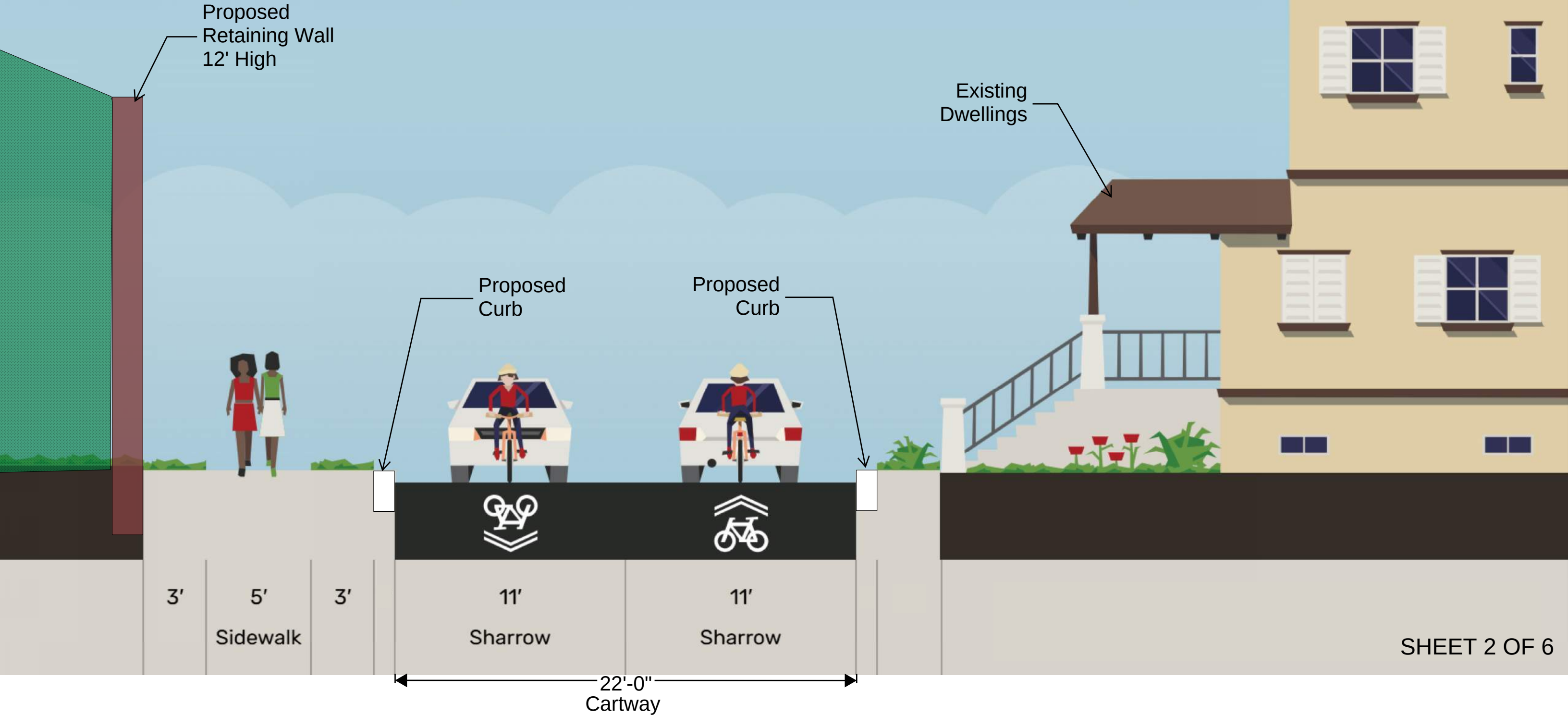
and Andrea said they would look into this issue and have the police monitor the situation.

- Residents in the Park Ridge Development along the existing basin expressed concern related to the appearance/ maintenance of the existing basin.
 - They noted that in addition to the overgrown vegetation, garbage can also be seen in the basin. I informed him that the appearance and maintenance issues are the reason behind the Borough switching the existing basin to an underground system which will allow the Borough to maintain the grass slope and create and improve the appearance of the open space.
 - Another resident expressed concerns about erosion of the existing grade behind her house near the basin. I informed her that moving the basin underground and smoothing the slope behind these homes would help address this issue.
- It was also discussed that the project may need to be phased based on funding and that the roadway improvements and sidewalk would be the top priority and the basin improvements would be secondary as the budget allows. The Borough would maintain ownership and maintenance responsibilities for the new sidewalk along Park Ave and the open space over the basin.
- Residents also agreed that the current basin does not function properly. It is not clear if it is an issue with the outlet structure grate being blocked by debris/ vegetation, the size of the outlet pipe or downstream pipe capacity/ issues. Since the stormwater improvements will be combined with the flow into the basin in the existing system along Park Avenue, further investigation on the existing pipe networks and discharge point will be necessary. Emergency overflow for the basin should also be considered.
- The resident at 256 Park Ridge Drive noted that the inlet in the grass area adjacent to his home is filled with debris and has excessive vegetation growth around it which is impacting its ability to function and asked that it be maintained.
- One resident stated a manhole cover along the lower section of Park Ave (through town) is too low and holds water which freezes over during the winter.

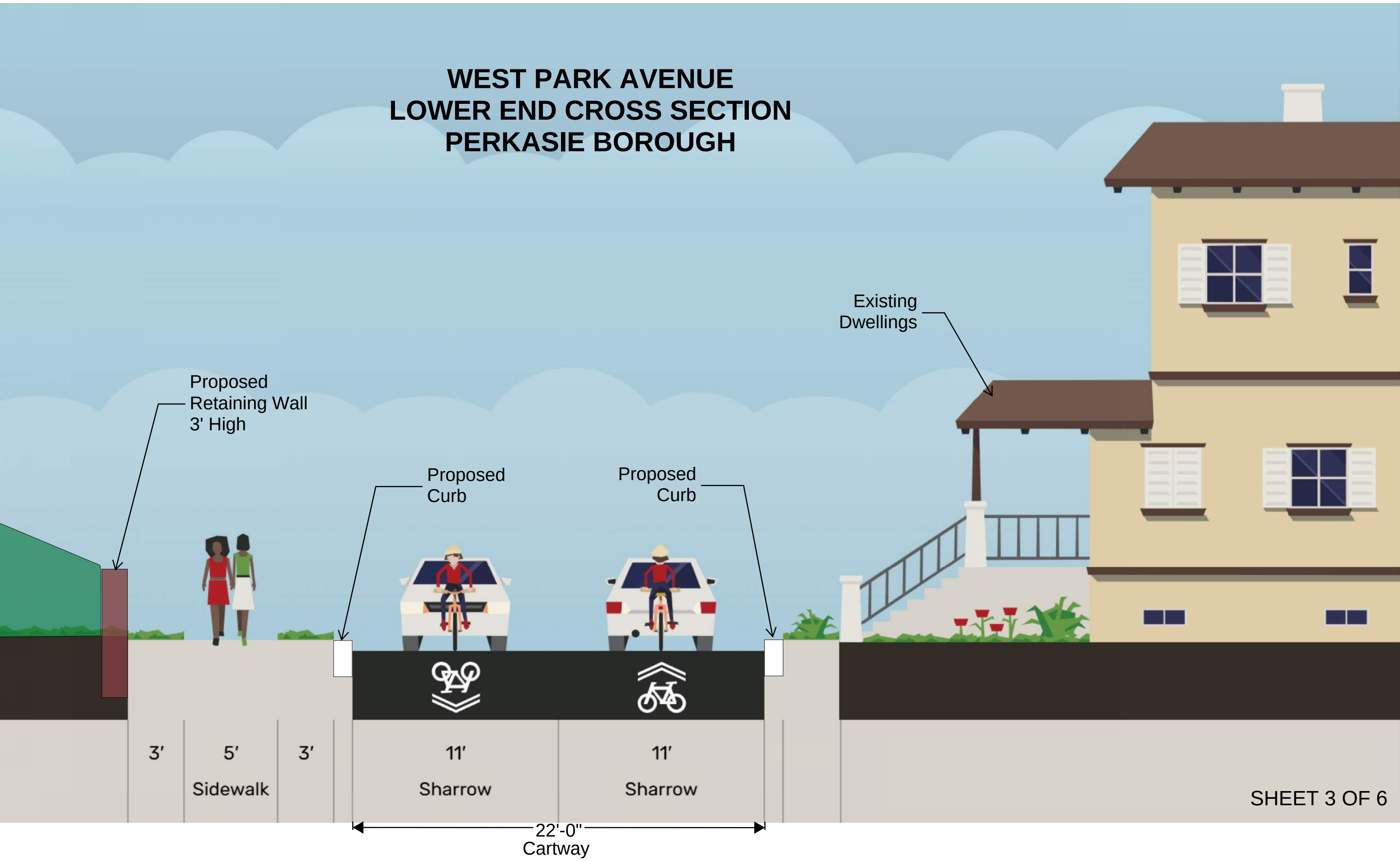
**WEST PARK AVENUE
LOWER END CROSS SECTION
PERKASIE BOROUGH**



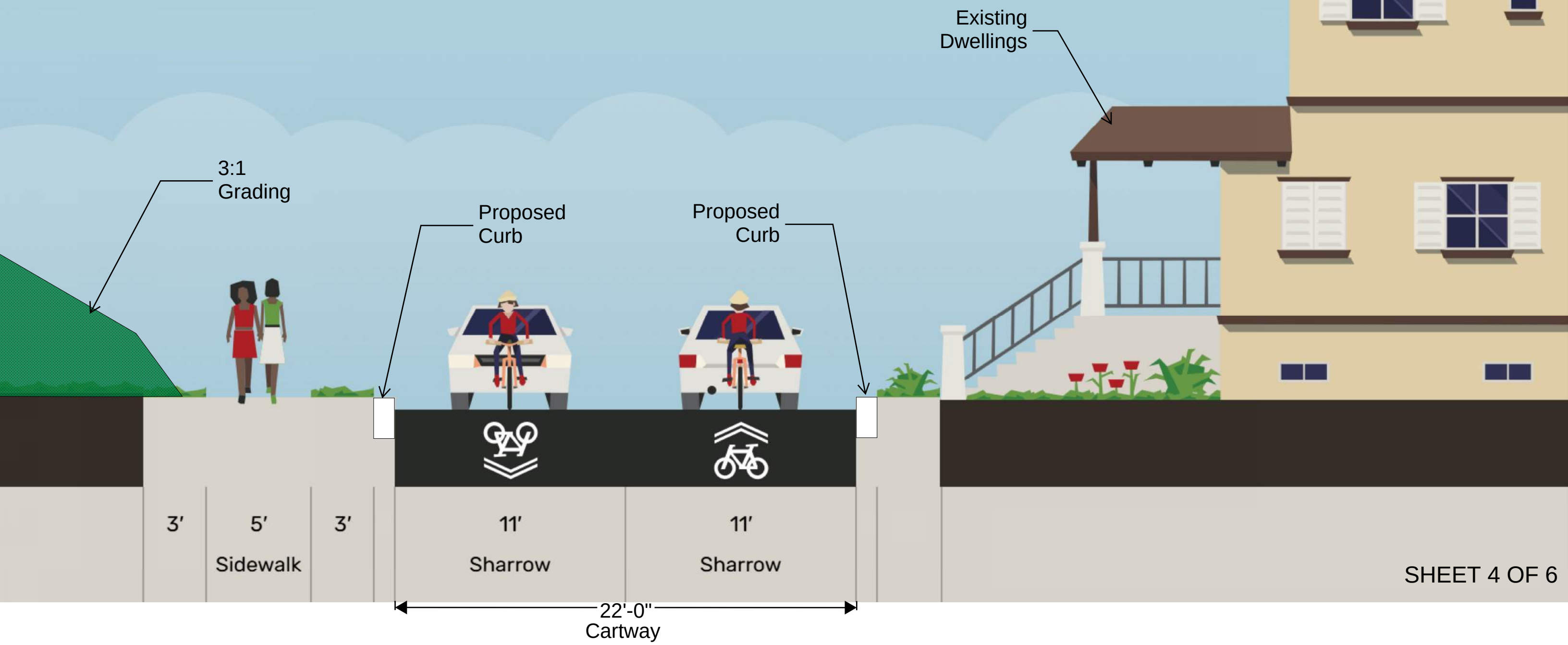
**WEST PARK AVENUE
LOWER END CROSS SECTION
PERKASIE BOROUGH**



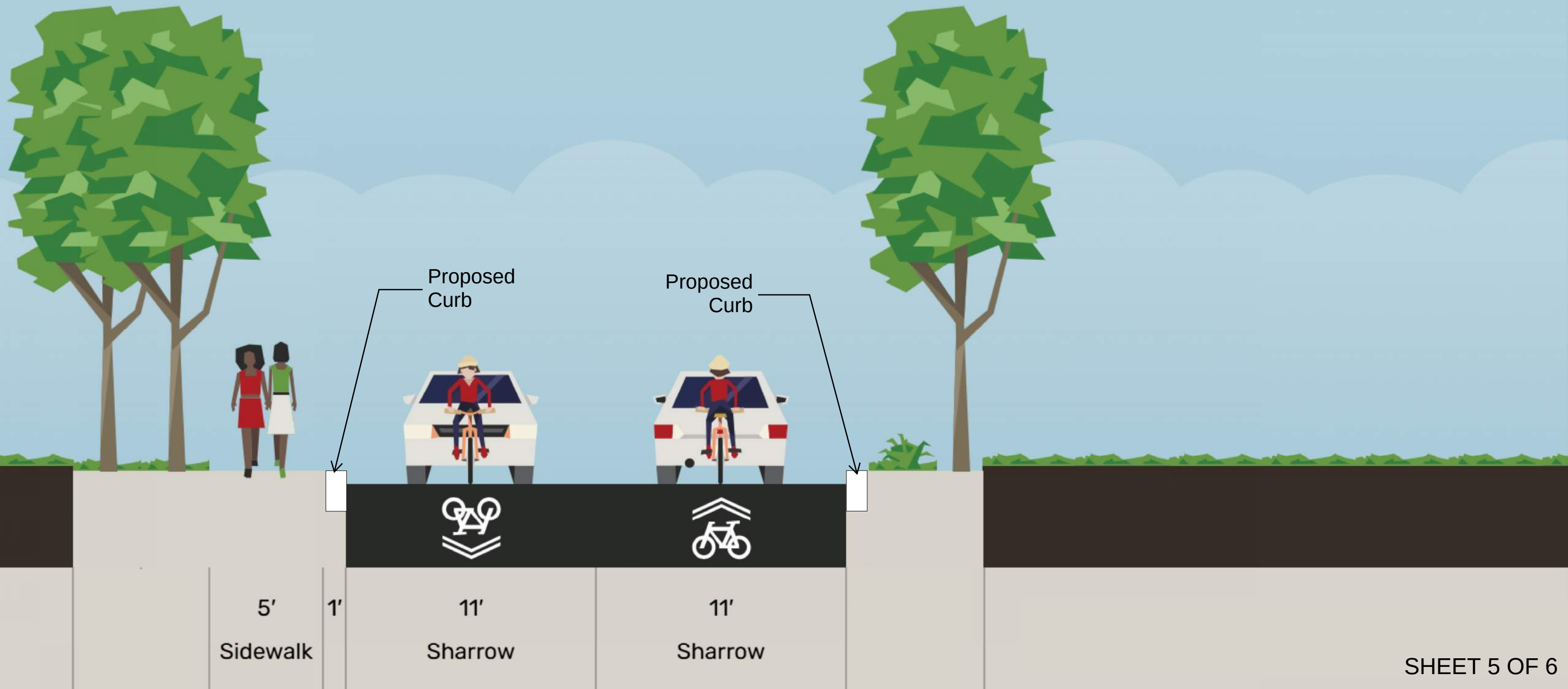
**WEST PARK AVENUE
LOWER END CROSS SECTION
PERKASIE BOROUGH**



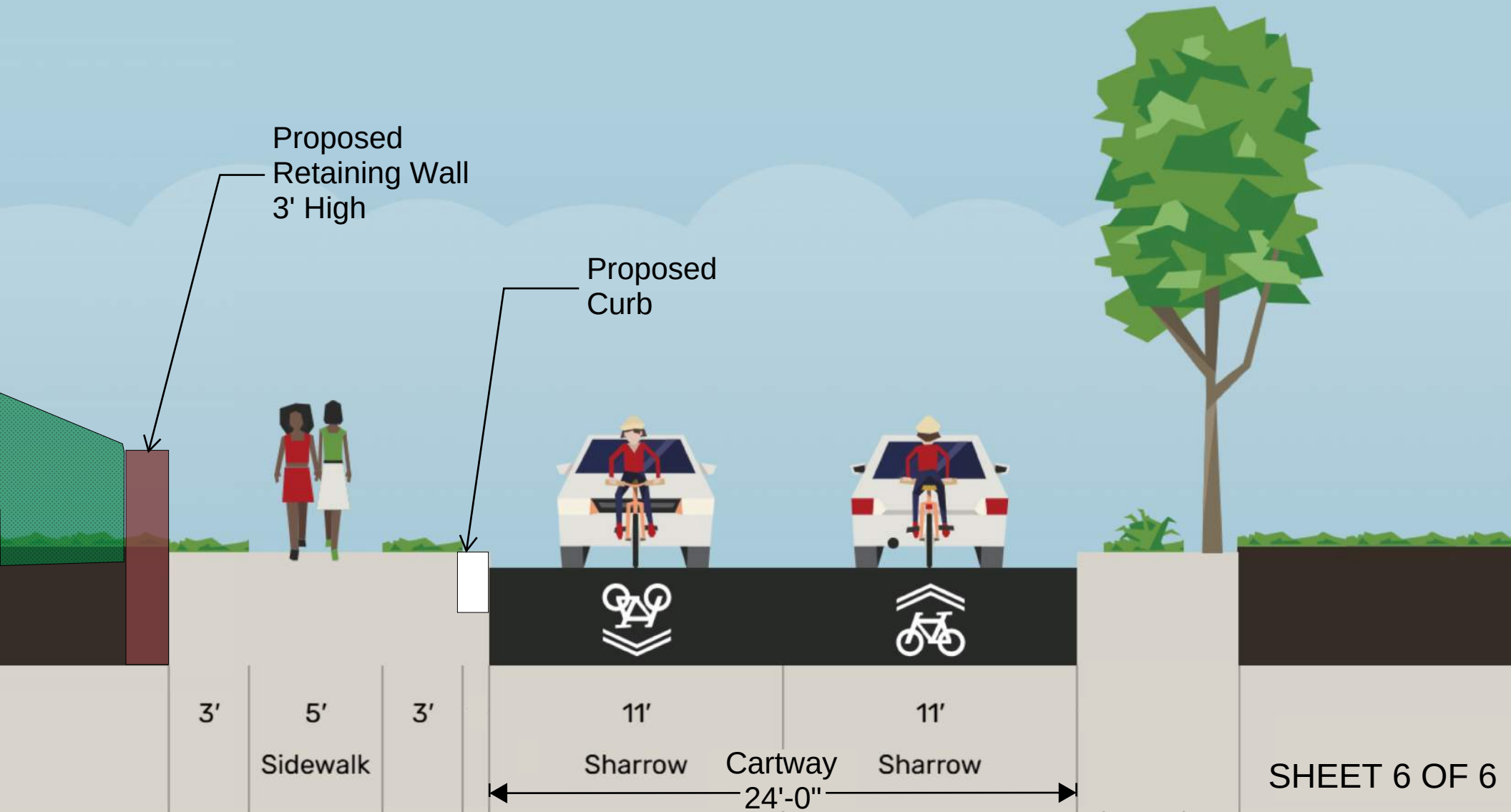
WEST PARK AVENUE
LOWER END CROSS SECTION
PERKASIE BOROUGH



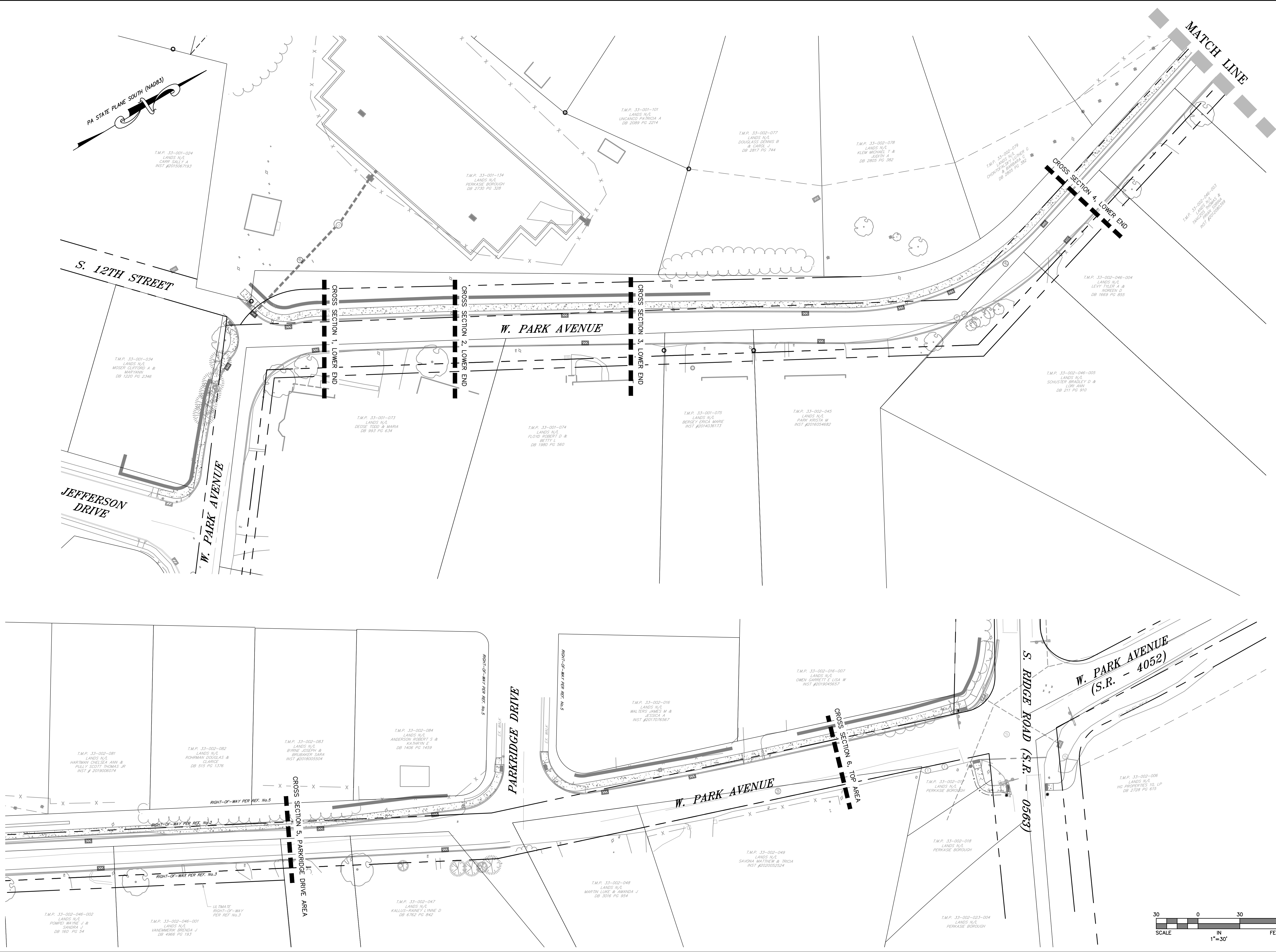
WEST PARK AVENUE PARKRIDGE DRIVE AREA CROSS SECTION PERKASIE BOROUGH

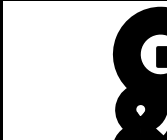


WEST PARK AVENUE TOP AREA CROSS SECTION PERKASIE BOROUGH



O:\MUNICIPAL\2021\2101199-PB_W_Park Avenue Improvements\DESIGN\CAD\Production Drawings\Easement Exhibit_2025-10-03.dwg Layout: Cross Section Plotted By: twalace, on Thu Oct 09, 2025 at 10:54am



 GILMORE & ASSOCIATES, INC. ENGINEERING & CONSULTING SERVICES 46 EAST BUTLER AVENUE, SUITE 300, NEW BRITAIN, PA 17857 • (717) 344-4330 • www.gilmore-assoc.com	
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PRELIMINARY PLANS WEST PARK AVENUE IMPROVEMENTS PERKASIE BOROUGH-BUCKS COUNTY, PENNSYLVANIA	
WEST PARK AVENUE CROSS SECTION PLAN	
 GILMORE & ASSOCIATES, INC. ENGINEERING & CONSULTING SERVICES PROJECT NO.: 2021-01199 OWNERS INFO: PERKASIE BOROUGH 620 W. CHESTNUT PERKASIE, PA 18944 (215) 257-5065 MUNICIPAL FILE NO.: N/A TAX MAP PARCEL NO.: N/A TOTAL AREA: N/A TOTAL LOTS: N/A DATE: 10/28/2024 SCALE: 1"=30' DRAWN BY: BS/TW CHECKED BY: DR SHEET NO.: 1 OF 1	

NOT APPROVED FOR CONSTRUCTION

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT SEPTEMBER 2025

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
OVERHEAD DISTRIBUTION	549	2.5	\$29,960.23
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		\$2,283.42
NEW OVERHEAD CONSTRUCTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
POOL			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	12.00		\$645.12
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH HALL			
MISCELLANEOUS	38.00		\$2,155.08
1009 Setup For Events			
1010 Public Events			
SICK	48.00		\$2,662.08
VACATION	32.00		\$1,801.92
PERSONAL	24.00		\$1,290.24
BEREAVEMENT			
SUBSTATION			
COMP TIME ADDED			
COMP TIME USED	33.00		\$1,774.08
HOLIDAY	40.00		\$2,177.60
SCHOOL/EDUCATION			
TOTAL OVERTIME FOR THE MONTH		2.5	
GRAND TOTALS	804.00		\$44,749.77

September 2025 Monthly Report

Electric Department

- Supervision and Administration
 - Attend meetings
 - Council meetings
 - Fill out Job Order Forms
 - Timesheets / Gang reports
 - Inventory / Pickup materials
- Education
 - PMEA Conference
 - Hubbel event & demonstration
 - AMP – Quarterly safety mtg
- Line-work
 - Various locations – circuit repairs/maintenance
 - Park Ave – Straighten pole that was hit by truck
 - Various locations – Cover up on wires for contractors
 - S. 2nd St – Pole change
 - Various R.O.W.'s – Brush hog/ clearing
 - Race St – Pole change
- Tree work
 - Brush chipping program first Wednesday of the month
 - Work with JRF Arbor Care; line clearing maintenance
- Trouble calls
 - W. Blooming Glen - Storm damage; school warning lights
 - Emergency PA-ONEs
 - 10th St – Primary outage
 - Jefferson – Homeowner secondary concern
- Metering
 - Change Meters
 - Collect final readings
 - Check bad ERTs in meters
 - Hand out yellow and red tags
 - Disconnect/reconnect delinquent accounts
 - AMI meter project; meter replacements
- Locate underground wires
 - PA-ONE calls
- Street lights
 - Repair/replace street lights at various locations
 - School warning lights
 - Traffic signal concern

- Substation
 - Check substation
 - Work @ Sub w/ engineers; switching scheme
- Borough Buildings
 - Light repairs/ replacements; LED lights
 - Menlo pavilion – Repair/replace outlets
 - DVHIT – Yearly walkthrough
- Vehicle & Equipment Maintenance
 - Wash trucks
 - Truck maintenance
 - Old trk 21 - Inspection
 - Old trk 21 – P.M. and dielectric testing
 - “Landis Graphics” - Trk 25 lettering
- Miscellaneous
 - Kulp Field Project
 - Adjust time clocks
 - Shop Maintenance
 - Various Locations – Banner installs/removals
 - Chainsaw maintenance
 - Assist PRA; Well antenna
 - Fallfest preparation

BOROUGH OF PERKASIE
Building and Codes Department
Permit Issued For : September 2025

Building : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
1	25-0495 33005477	Commercial Roofing	MARTIN ROOFING & CONSTRUCTION INC.	601 W MARKET ST	\$139.50	\$4.50	ACTIVE	08/28/2025	09/11/2025
2	25-0500 33005146	Commercial NonResidential New Structure	KNUTSEN OUTDOOR	606 W CHESTNUT ST	\$829.78	\$4.50	OPEN	09/04/2025	09/19/2025
3	25-0517 33005153	Commercial Roofing	AJ FREED	121 S SIXTH ST	\$139.50	\$4.50	ACTIVE	09/23/2025	09/24/2025
					\$1,108.78	\$13.50			

Building : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
4	25-0329 33014043-014	Residential Deck/Patio	Ben Blackman Decks	429 JULIANA WAY	\$454.62	\$4.50	ACTIVE	04/25/2025	09/22/2025
5	25-0477 33001001005	Residential New Residential Structure	SAL LAPIO HOMES	1200 Jordan Ln	\$2,330.52	\$4.50	PENDING PAYMENT	08/19/2025	09/18/2025
6	25-0478 33001001005	Residential Deck/Patio	SAL LAPIO HOMES	1200 Jordan Ln	\$271.30	\$4.50	PENDING PAYMENT	08/20/2025	09/11/2025
7	25-0483 33001001004	Residential Deck/Patio	SAL LAPIO HOMES	1204 Jordan Ln	\$271.30	\$4.50	PENDING PAYMENT	08/21/2025	09/11/2025
8	25-0486 33001001003	Residential New Residential Structure	SAL LAPIO HOMES	414 S RIDGE RD	\$2,443.44	\$4.50	PENDING PAYMENT	08/21/2025	09/18/2025
9	25-0487 33001001003	Residential Deck/Patio	SAL LAPIO HOMES	414 S RIDGE RD	\$271.30	\$4.50	PENDING PAYMENT	08/21/2025	09/11/2025
10	25-0490 33005592	Residential Deck/Patio		411 W MARKET ST	\$493.50	\$4.50	ACTIVE	08/22/2025	09/03/2025
11	25-0496 33009041-010	Residential Roofing	TIMOTHY SCHAFER ROOFING & SIDING	378 ESSEX CT	\$139.50	\$4.50	APPROVED	08/28/2025	09/03/2025
12	25-0497 33006221	Residential SOLAR PANELS	EVAN GRAVES-SOLAR ENERGY WORLD	605 BUTTONWOOD ST	\$2,073.10	\$4.50	COMPLETED	08/28/2025	09/03/2025
13	25-0502 33001071	Residential Roofing	Don Carpenter GREEN STAR EXTERIORS	420 S NINTH ST	\$139.50	\$4.50	APPROVED	09/05/2025	09/08/2025
14	25-0504 33006250	Residential Roofing	MANION CONTRACTORS, LLC	513 BUTTONWOOD ST	\$139.50	\$4.50	ACTIVE	09/05/2025	09/08/2025
15	25-0505 33007041-001	Residential Roofing	POWER HOME REMODELING	504 HIGHLAND DR	\$139.50	\$4.50	ACTIVE	09/05/2025	09/08/2025
16	25-0506 33007015	Residential Roofing	POWER HOME REMODELING	1116 N SEVENTH ST	\$139.50	\$4.50	ACTIVE	09/05/2025	09/08/2025
17	25-0507 33006313	Residential Roofing	POWER HOME REMODELING	811 N FIFTH ST	\$139.50	\$4.50	ACTIVE	09/09/2025	09/10/2025
18	25-0508 33005456-008	Residential Deck/Patio	HG PROPERTIES 85, LP	44 N EIGHTH ST	\$266.00	\$4.50	ACTIVE	09/10/2025	09/15/2025
19	25-0509 33005456-011	Residential Deck/Patio	HG PROPERTIES 85, LP	50 N EIGHTH ST	\$266.00	\$4.50	ACTIVE	09/10/2025	09/15/2025
20	25-0510 33005456-012	Residential Deck/Patio	HG PROPERTIES 85, LP	52 N EIGHTH ST	\$266.00	\$4.50	ACTIVE	09/10/2025	09/15/2025
21	25-0511 33005456-014	Residential Deck/Patio	HG PROPERTIES 85, LP	56 N EIGHTH ST	\$266.00	\$4.50	ACTIVE	09/10/2025	09/15/2025
22	25-0512 33007103	Residential Addition	ANTHONY PERCETTI INC	1123 N SEVENTH ST	\$776.70	\$4.50	ACTIVE	09/11/2025	09/15/2025
23	25-0515 33010221	Residential Deck/Patio	JARED YOHE	358 KENT LA	\$287.20	\$4.50	PENDING PAYMENT	09/17/2025	09/24/2025
24	25-0520 33005078	Residential Roofing	POWER HOME REMODELING	312 S THIRD ST	\$139.50	\$4.50	ACTIVE	09/23/2025	09/24/2025
					\$11,713.48	\$94.50			

Electrical : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
25	25-0454 33006249	Residential Alteration	SOLAR ENERGY WORLD	514 BUTTONWOOD ST	\$1,380.30	\$4.50	OPEN	08/01/2025	09/05/2025

26	25-0492	33009136	Residential	New Electrical Work	Anita Livezey, Bergey's Electric Inc	309 WYCKFORD DR	\$258.50	\$4.50	ACTIVE	08/25/2025	09/03/2025
27	25-0518	33006306	Residential	New Electrical Work	HORIZON SERVICES	701 N FIFTH ST	\$158.50	\$4.50	ACTIVE	09/23/2025	09/24/2025
28	25-0521	33007040	Residential	New Electrical Work	BERGEY'S ELECTRIC	500 HIGHLAND DR	\$158.50	\$4.50	PENDING PAYMENT	09/23/2025	09/24/2025
29	25-0522	33006149	Residential	New Electrical Work	DOUG AUGUSTIN	1008 N SEVENTH ST	\$158.50	\$4.50	PENDING PAYMENT	09/23/2025	09/24/2025
							\$2,114.30	\$22.50			

Mechanical : Residential

	Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
30	25-0498	33001155	Residential	New Mechanical	MOYER & SON	645 RUSTIC DR	\$139.50	\$4.50	APPROVED	09/02/2025	09/03/2025
31	25-0519	33006306	Residential	New Mechanical	HORIZON SERVICES	701 N FIFTH ST	\$139.50	\$4.50	ACTIVE	09/23/2025	09/24/2025
							\$279.00	\$9.00			

Plumbing : Residential

Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date	
32	25-0501	33001195	Residential	New Plumbing	Ron Schwartz IT Landes	608 JEFFERSON DR	\$139.50	\$4.50	COMPLETED	09/04/2025	09/05/2025
							\$139.50	\$4.50			

Use and Occupancy : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date	
33	25-0491	33005485	Commercial	Commercial U & O	HOPE WILSON	15 N SEVENTH ST	\$150.00	COMPLETED	08/22/2025	09/29/2025
							\$150.00			

Zoning : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date	
34	25-0514	33005485	Commercial Sign - Permanent	Highly Mystical Creations	15 N SEVENTH ST	\$200.00		OPEN	09/17/2025	09/29/2025
						\$200.00				

Zoning : Residential

	Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
35	25-0328	33014043-014	Residential	Deck	Ben Blackman Decks	429 JULIANA WAY	\$100.00		APPROVED	04/25/2025	09/19/2025
36	25-0445	33002013	Residential	New Single Family Dwelling	WINTERWOOD ASSOCS INC	108 N RIDGE RD	\$200.00		APPROVED	07/21/2025	09/19/2025
37	25-0455	33001150	Residential	NO IMPACT HOME BASED BUSINESS	SAMANTHA DOLAN	1013 REVERE WAY	\$25.00		APPROVED	08/01/2025	09/01/2025
38	25-0476	33006031	Residential	Patio Only	RICHARD & VILKA DOTTERER	323 SEVENTH ST	\$100.00		OPEN	08/19/2025	09/24/2025
39	25-0493	33006145	Residential	Shed	THOMAS J. PAINE	800 N SEVENTH ST	\$100.00		APPROVED	08/26/2025	09/25/2025
40	25-0513	33009005-060	Residential	Patio Only	Q&E KEYSTONE MASONRY PENN, LLC	304 PIN OAK LN	\$100.00		APPROVED	09/11/2025	09/29/2025
							\$625.00				

Total Permit Fees:

\$16,330.06

Total State UCC:

\$144.00

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	Department	Request Number	Status	Entered Date	Closed Date	Service Issue	Service Descr	Action Date	Action Taken
1	CODE ENFORCEMENT	25-516	CLOSED	03/12/2025	09/18/2025	TREES	Dead Tree branches hanging over N. 5th St. Retaining wall collapsing on to sidewalk	09/18/2025	Stones were removed from the sidewalk area. Hazardous materials were removed.
2	CODE ENFORCEMENT	25-637	CLOSED	06/13/2025	09/29/2025	OTHER	Illegal advertising signs. Inspection and follow up.	09/29/2025	Property owner submitted ZHB Application.
3	CODE ENFORCEMENT	25-712	CLOSED	08/15/2025	09/05/2025	TREES	Tree Branches hanging over sidewalk are near Wicked Salon.	09/05/2025	Branches were trimmed back.
4	CODE ENFORCEMENT	25-714	CLOSED	08/15/2025	09/04/2025	VEGETATION	Bushes and shrubs inside walk area	09/04/2025	Property owner trimmed brush and weeds.
5	CODE ENFORCEMENT	25-736	CLOSED	09/03/2025	09/25/2025	abandoned vehicles	Abandoned vehicle and high grass and weeds White house on corner of 9th & Race -- High grass, high grass around abandoned vehicle in driveway. Car has not moved in years.	09/25/2025	Completed site visit. Vehicle was removed from property and hedges, and grass was removed.

6	CODE ENFORCEMENT	25-750	OPEN	09/16/2025	VEGETATION	This home needs to have the vines removed from in front of and around the meter base. They should also be removed around the service entry cable coming down from the peak of the home to avoid damage to the cable.	10/16/2025	Sent Letter
7	CODE ENFORCEMENT	25-752	OPEN	09/18/2025	VEGETATION	This home needs to have the tree cut down in front of the meter to allow access to the meter base.	10/16/2025	Sent Letter to Resident.
8	CODE ENFORCEMENT	25-760	OPEN	09/29/2025	HIGH GRASS/WEEDS	Poison ivy overgrown / causing an issue under / beside the railroad bridge at 8th & Vine. Verify issue, identify parcel owner, get it removed.	10/09/2025	Completed site inspection. Will need to research who owns property.
9	CODE ENFORCEMENT	25-763	OPEN	09/30/2025	OTHER	This home needs to have the meter base replaced. It is very rusted out and can no longer be sealed with a meter seal.	10/17/2025	Letter sent to Property owner
#	CODE ENFORCEMENT	25-765	OPEN	09/30/2025	OTHER	The following was just submitted via an e-mail through the website: Bulk trash sitting in front of property. Broken down drawers have been sitting at curb for 3 weeks getting rained on and not picked up.	10/17/2025	Completed site inspection items were removed.

# Electric	25-667	CLOSED	07/14/2025	09/08/2025	TRAFFIC SIGNAL	07/13/2025 21:57 - 03 BADGE #03 THOMAS BRUN Received report of the traffic signals not cycling properly for Main Street at the above location. The complainant reported that the signals were stuck on red. I arrived and observed that the signals were cycling at that time. However, we have received previous reports of the same issue at that location. I experienced the same malfunction while waiting at a red signal at the intersection on recent shifts. The northbound lane of Main Street at East Walnut appears to be the only spot effected. The signal often does not change, or, when it does, the signal remains green only for a few seconds before quickly changing back to red. I request that the electric department be advised of the	09/08/2025	Contractor was notified and sent out to investigate
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# Electric	25-721	CLOSED	08/25/2025	09/08/2025	OTHER	A flag for Perkasio Borough by mistake, instead of to Bradford PA.	09/08/2025	Banner located on S 5th St. Removed and dropped at Borough Hall. Talked to Mr Detweiler and let him know. Not sure if banner manufacturer will pay to ship or if someone will pick up
# Electric	25-740	CLOSED	09/04/2025	09/09/2025	STREET LIGHT REPAIR	The street light in front of 475 Dorchester is out.	09/09/2025	Repairs made
# Electric	25-753	CLOSED	09/18/2025	09/19/2025	OTHER	Please set up the projector and screen prior to Noon on Monday, September 22nd. The projector is in the cabinet in the vault. Thank you!	09/19/2025	Completed 9/19/2025
# Electric	25-756	CLOSED	09/23/2025	09/24/2025	OTHER	Could someone please take down the projection screen and return the projector to the vault cabinet, before the end of the day on Wednesday? Thank you!	09/24/2025	Completed 9/24/2025
# Electric	25-761	CLOSED	09/29/2025	10/03/2025	OTHER	Lights at Skate Park, amphitheater, basketball, tennis and pickle ball courts at Kulp Park were still illuminated at 2200 hours. Please reset timers for all the lights	10/03/2025	Timers reset for the appropriate "off" times for the seasons. Pickleball/Tennis and Basketball on the "Fall schedule" and on until 9pm

# Electric	25-762	OPEN	09/29/2025		TRAFFIC LIGHT REPAIR	* Still having same issue Traffic light at S Main Street & E Walnut Street (by the Perk) is not cycling normally. The signals will not change to green no matter how long you are at the intersection. In a rare instance if it does change to green it only stays green for a second before changing back to red		
# Electric	25-764	CLOSED	09/30/2025	10/07/2025	OTHER	Birds flying in and out of electric meter box on side of his house. End unit of townhome. Worried it may be a fire hazard.	10/07/2025	Repairs made. Put slip fitting on conduit which sealed the opening in the residents' meter base

PUBLIC WORKS 25-708 CLOSED 08/13/2025 09/02/2025 OTHER

The homeowner from 12 South Chestnut Court called. For the last 3 weeks, after the Borough recycling truck has stopped to pick up and grind recycling, then when it leaves, there are large pieces of glass left behind from the grinding, at the bottom of their driveway, which the homeowner has swept up. The homeowner called because this has not happened until the last few weeks, so she wanted to bring it to our attention, in case there is a problem with the truck/grinder that is causing it to leave the large pieces of glass behind on the street.

09/02/2025 Will look into the issue

#	PUBLIC WORKS	25-718	CLOSED	08/22/2025	09/02/2025	OTHER	•Drop 2 barricades at 8th & Market by the mural and 2 barricades across from 22 N. 8th St (by the gate between the freight house and the barn). We need the barricades on Tuesday afternoon. •Drop 2 trash cans and a recycling can and some trash bags by the mural, again by Tuesday afternoon. •ask Tom to help us get 3 tables and a pop up tent from the event trailer to the Borough van so we can transport them over there easily? On Tuesday would be great.	09/02/2025	Dropped off barricades
#	PUBLIC WORKS	25-719	CLOSED	08/22/2025	09/02/2025	OTHER	Please return the black A-frame sign from the Kulp Park lot (by the tennis courts) to the basement. I think Park & Rec borrowed it but it needs to come home. Thank you.	09/02/2025	Returned sign
#	PUBLIC WORKS	25-731	CLOSED	09/02/2025	09/02/2025	OTHER	Child fell into a piece of metal rebar under wood chips at Menlo Park (blue slide) report attached	09/02/2025	Removed rebar
#	PUBLIC WORKS	25-732	CLOSED	09/02/2025	09/02/2025	OTHER	Public Works Gate see report attached.	09/02/2025	Fixed gate
#	PUBLIC WORKS	25-733	CLOSED	09/02/2025	09/02/2025	OTHER	Pedestrian Crossing Button knocked over see report	09/02/2025	Talked to Shane will get it repaired

#	PUBLIC WORKS	25-739	CLOSED	09/04/2025	09/15/2025	OTHER	Could you please ask Tom, the next time he's over at Borough Hall, to please bring up 2 copy paper cases from the downstairs area to the 3rd floor copier room? Thank you!!	09/15/2025	Brought up paper
#	PUBLIC WORKS	25-744	CLOSED	09/10/2025	09/17/2025	OTHER	When he has a chance, could you please have Tom re-hang the door that came off of the hinges on the left side of the large white board in the vault conference room? Thank you!	09/17/2025	Rehung door was not able to get the same style of hinges so the door overlap when they are closed
#	PUBLIC WORKS	25-745	CLOSED	09/10/2025	09/15/2025	OTHER	When he has a chance, could you please have Tom scrape the white label/sticker that's on the table in the vault conference room? Thank you!	09/15/2025	Clean stickers from table
#	PUBLIC WORKS	25-748	OPEN	09/15/2025		bike path clenup/repairs	The PERKASIE EVENTS sign close to the Lenape Park ballfields on Walnut St is REALLY dirty. It's difficult to read the signs. Please could it get a soapy water wash and clean up? Thank you!!		

# PUBLIC WORKS	25-757	CLOSED	09/23/2025	09/24/2025	OTHER	Received a message that someone had called into the station for a bicycle in the creek near the twin bridges. I responded and observed a silver Schwinn bicycle in the center of the creek from the bridge closer to the Menlo bank of the river. I requested a work ticket be created for public works to be notified as I was unable to reach the bicycle. Clear, NFA. Photo attached	09/24/2025	Removed Bike from creek and placed it by the police storage container
# PUBLIC WORKS	25-759	CLOSED	09/25/2025	09/26/2025	DEAD ANIMAL	Perkasie Dairy Queen called and said there is a dead deer nearby (near the creek I think) and it smells awful. I said I'd pass the message along. They didn't request anything.	09/26/2025	Covered up a dead deer with lime, no way to get it out of the creek
# RECYCLING/TRASH	25-707	CLOSED	08/12/2025	09/02/2025	BROKEN BIN	customer called and said his boro toter #403092 is cracked in half and would like it replaced. Please check the toter out for possible replacement, He is leaving it at the curb for access.	09/02/2025	Replaced toter
# RECYCLING/TRASH	25-710	CLOSED	08/15/2025	09/02/2025	NO-PICK UP TRASH	trash toter not picked up yesterday. Will leave out for pick up.	09/02/2025	Picked up Toter

#	RECYCLING/TRASH	25-711	CLOSED	08/15/2025	09/02/2025	NO-PICK UP RECYCLING	Cardboard recycling was not left again and not taken. Will leave out and would like to know why it is not being taken.	09/02/2025	Picked up cardboard
#	RECYCLING/TRASH	25-716	CLOSED	08/21/2025	09/02/2025	NO-PICK UP TRASH	The homeowner called because his trash/toter was not emptied, and surrounding neighbors all had theirs emptied. Could someone please go back out to empty this toter? I told the homeowner to leave it out and that someone from the Department should be back out tomorrow for it. Thank you!	09/02/2025	Picked up missed trash
#	RECYCLING/TRASH	25-717	CLOSED	08/22/2025	09/02/2025	NO-PICK UP RECYCLING	Paper/cardboard was not picked up last week (8/15). Resident stated that her neighbors do not usually put paper/cardboard out and perhaps the trash people didn't see hers. Called 8/22 to say this and make sure her paper/cardboard gets picked up today.	09/02/2025	Picked up cardboard
#	RECYCLING/TRASH	25-723	CLOSED	08/26/2025	09/02/2025	NO-PICK UP TRASH	Trash Toter not picked up today. will leave out for pick up.	09/02/2025	Picked up toter

#	RECYCLING/TRASH	25-724	CLOSED	08/26/2025	09/02/2025	NO-PICK UP TRASH	Called yesterday trash totter not picked up, someone said you would go out and get it. It is still there. Please pick up.	09/02/2025	Picked up trash
#	RECYCLING/TRASH	25-727	CLOSED	08/27/2025	09/02/2025	NO-PICK UP TRASH	Boro bag missed today. Will leave out for pick up.	09/02/2025	Picked up bag
#	RECYCLING/TRASH	25-728	CLOSED	08/27/2025	09/02/2025	OTHER	I live on Ridge Road in a community that does not allow toters. I usually put out one to two large bags at \$4.74 a bag plus the annual \$50. My 2 bags were out for Tuesday morning's pick-up along with a toilet plunger that did not fit in the bag. Your Bulky Waste page states "Examples of Bulky Waste items include: one mattress, one box spring, one chair, one table, one vacuum cleaner, one roll of carpeting, one sofa, one toilet, one sink." I had a plunger that would have required me to put a hole in the boro bag. I didn't have a kitchen sink sitting out, I had a plunger that weighs less than 3 pounds that could have been picked up by the handle and tossed into the truck. Why wasn't this picked-up? My neighbor who has 2 toters always has his trashed	09/02/2025	Talked tot resident

#	RECYCLING/TRASH	25-729	CLOSED	08/27/2025	09/02/2025	NO-PICK UP TRASH	Trash toter was missed today, he said it was out by 7 am. Please pick up tomorrow. Thank you!	09/02/2025	Picked up missed toter
#	RECYCLING/TRASH	25-734	CLOSED	09/02/2025	09/02/2025	NO-PICK UP RECYCLING	2 cans of recycling not picked up. I said they might not be there yet since they had 2 routes to do today but just in case it was missed, I would put in a service request.	09/02/2025	Truck was not here yet will get picked up
#	RECYCLING/TRASH	25-735	CLOSED	09/02/2025	09/02/2025	NO-PICK UP RECYCLING	Recycling was not picked up	09/02/2025	Truck not there yet
#	RECYCLING/TRASH	25-737	CLOSED	09/03/2025	09/03/2025	NO-PICK UP TRASH	The homeowner called because his Borough toter was not emptied today; only the Borough bags that had been placed next to the toter were taken. Could someone please go back out to empty this toter? Thank you!	09/03/2025	Picked up trash from toter
#	RECYCLING/TRASH	25-738	CLOSED	09/03/2025	09/03/2025	NO-PICK UP TRASH	Trash toter was not picked up. Will leave out for pick up.	09/03/2025	Picked up trash from toter

#	RECYCLING/TRASH	25-741	CLOSED	09/05/2025	09/05/2025	NO-PICK UP RECYCLING	Resident stated that her paper/cardboard recycling was not picked up today (9/5/25) and several times before. Paper/cardboard is picked up at neighboring houses. She said she puts the paper/cardboard in a bin with a lid. I advised her to leave the lid off, that the trash guys may not realize it is paper/cardboard to be picked up.	09/05/2025	Picked up missed paper
#	RECYCLING/TRASH	25-742	CLOSED	09/08/2025	09/09/2025	NO-PICK UP TRASH	Trash totter not pick up- will leave out for pick up	09/09/2025	Picked up missed tote trash
#	RECYCLING/TRASH	25-743	CLOSED	09/09/2025	09/09/2025	NO-PICK UP TRASH	Toter not picked up. Will leave it out for pick up.	09/09/2025	Picked up missed totter trash
#	RECYCLING/TRASH	25-746	CLOSED	09/11/2025	09/11/2025	NO-PICK UP TRASH	Boro bag was not picked up today. Will leave out for pick up.	09/11/2025	Picked up missed bag
#	RECYCLING/TRASH	25-747	CLOSED	09/11/2025	09/12/2025	OTHER	Resident said that on trash day, the trash guys missed the truck with the recycling and there is broken glass all over the street. He wants it to be cleaned up.	09/12/2025	Cleaned up glass
#	RECYCLING/TRASH	25-751	CLOSED	09/17/2025	09/17/2025	NO-PICK UP TRASH	Trash totter not picked up Monday. Will leave out for pick up.	09/17/2025	Picked up trash from Toter

#	RECYCLING/TRASH	25-754	CLOSED	09/19/2025	09/19/2025	NO-PICK UP RECYCLING	Paper recycling was not picked up. I asked if she was sure the truck had been by. She said neighbor's recycling had been picked up.	09/19/2025	Picked up missed paper
#	RECYCLING/TRASH	25-755	CLOSED	09/23/2025	09/23/2025	NO-PICK UP TRASH	Trash was not picked up yesterday (Monday). Resident left trash out today and requests that it be picked up.	09/23/2025	Picked up missed bag
#	RECYCLING/TRASH	25-758	CLOSED	09/25/2025	09/25/2025	NO-PICK UP TRASH	Toter not picked up. Will leave out for pick up	09/25/2025	Picked up trash from toter
#	RECYCLING/TRASH	25-766	CLOSED	09/30/2025	10/01/2025	NO-PICK UP TRASH	Had black borough bags and green borough bags out today. The crew only took the green borough bags and left the black boro bags. Can you pick them up tomorrow? Thank you!	10/01/2025	Picked up missed trash bags
#	ZONING	25-749	CLOSED	09/15/2025	09/25/2025	OTHER	Hedges are overgrown again at corner of 5th and Chestnut. Thanks!	09/25/2025	Bushes were trimmed down by Property Owner

PARKS AND RECREATION DEPARTMENT

MONTHLY REPORT

September 2025

RECREATION

- Outdoor Zumba ended on 9/29. Zumba moves indoors to the Perkasio Fire Department in October and continues indoors through the end of the year.
- First in-house Parent's Night Out program ran on 9/12 with 7 participants. Children ages 5-9 can register for an evening of crafts, games, and pizza while parents can enjoy a night out. This program runs once a month on Friday evenings.
- Fall Community Yard Sale was held on Saturday, 9/13 alongside the Perkasio Farmers Market. Over 10 sellers were registered, and more were interested but due to new safety measures in place with hard road closures space is limited.
- Multi-Sport Sundays started its fall session on Sunday, 9/14. Program runs weekly through the end of October. All age groups are running and the 3-4.5 age group has the highest enrollment numbers.
- New School's Out Day Camp ran on Tuesday, 9/23. Based upon enrollment from summer camps we partnered with the same contractor to offer a new Pokémon Engineering with Legos day camp during a Pennridge School District no school day. Enrollment maxed out at 14.
- Organized and scheduled new fall theater programs with local theater company. New programs include fall creative drama youth class, Halloween makeup workshop, and adult improv 6-week program.
- Finalizing last of 2025 programs and started coordinating winter 2026 programs and ideas.

PARK INFORMATION

- Working with local Girl Scout group on scout project ideas in the park system.
- Working with Electric Department and local contractor on Amphitheater safety light upgrades.
- Coordinated communication between Pennridge Little League and Electric Departments on light fixes needed at field.
- Continued work with Public Works, Electric, Borough engineers, and contractors on the Kulp Park baseball field improvement project.
- Scheduled installation for new ramps at The Spine skatepark for early November. Coordinated with Public Works for the removal of the old pieces in early October.

MENLO AQUATIC CENTER END OF SEASON

- Started working on closing the facility including final walk throughs, inventory, and clean up.
 - Camera poor water features pumps for damage and assist in replacement plan.
- Working with outside contractors for quotes and information on maintenance items needed at the facility including:
 - Coping replacement
 - Feature replacement
 - Possible other 2026 projects such as interior lobby painting, LED lighting replacements, height signs at slides
- Creating new member survey to gather information on member purchasing habits and post promotions feedback.
- Creating new day pass survey to gather information on those that visited on a day pass and if they returned, signed up as a member, and overall experience.
- Working on 2026 budget, fee schedule, as well as marketing and promotional materials
- Reviewing current Comcast agreement and other pricing options available from Comcast and other suppliers.

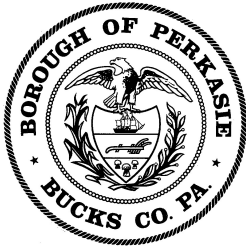
- Digital and Social Media ad campaign in 2025 showed positive impact on our market area for membership and daily guest sales.
 - Marketing meeting scheduled in November to discuss 2026 digital campaign
 - Social media advertising will continue in 2026.
 - Currently looking for inexpensive year-round giveaways to hand out to members and public
- Applied for and received approval for DVIT Property and Liability Grant for slide inspections.
 - Contractor scheduled to inspect both slides on 10/27.
- Continuing sales of 2026 Memberships
 - 71 memberships as of 10/14/24 – 35 on payment plans

MEETINGS

- Attended Fall Fest event planning meeting – 9/10 and 9/29
- Attended TASA grant funding meeting – 9/11
- Met with Boyce Recreation – 9/18
- Attended PennDOT Trail Crossing webinar – 9/25
- Met with DVIT for annual risk survey of pool and parks – 9/25
- Met with possible new 2026 program contractor – 9/26
- Attended BCRC Programmers Meeting – 9/30
- Attended Department Budget meetings

ADMINISTRATION

- Organized and sent weekly PerkasiE E-Connection informational newsletter email blasts focusing on summer offerings through Park and Recreation. This communication is through MyRec Constant Contact and includes almost 7,000 active email accounts.
- Continued expanded marketing efforts for Park and Recreation programming through both Facebook and Instagram including using reels, my story, and additions of music, link, and hashtags to grow social media following.
- Working on 2025 final projections and 2026 Budget included expanded Capital Plan for parks and Menlo.



BOROUGH OF PERKASIE

MEMORANDUM

DATE: October 10, 2025

TO: Andrea Coaxum, Borough Manager
Council Members
Mayor Hollenbach
Rebecca Deemer, Finance Director

FROM: Jeffrey Tulone, Public Works Director
Jeffrey Tulone

RE: Temporary Part-Time Position

At this time, I would like to recommend that Council authorize the hiring of Kymani Dacres as a Temporary Part-Time Laborer, at the approved hourly rate of \$18.39. Kymani has worked for several water authorities on a summer help and intern program, so he is accustomed to working outdoors. He is willing to learn and will be an asset to the Public Works Department.

Date: 09/16/2025

Check Register #39 – September 19, 2025

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Time: 8:12:12AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004430	Analytical Laboratories, Inc.						
VC-00063110	1334225	Kulp Pool Lab Testing	04.452.450	09/19/2025	120.00		
0000004430	Analytical Laboratories, Inc.			120.00			
		Vendor Total:					
0000000018	B.R. Scholl Sales & Service, Inc.						
VC-00063113	118728	PW State Inspection	01.438.370	09/19/2025	217.32		
0000000018	B.R. Scholl Sales & Service, Inc.			217.32			
		Vendor Total:					
0000004084	Britton Industries						
VC-00063160	1329185-IN	Yard Waste 40 Yd Roll Off & Tipping Fees	05.428.368	09/19/2025	644.04		
VC-00063133	1328535-IN	Yard Waste 40 Yard Roll Off & Tipping Fe	05.428.368	09/19/2025	642.94		
VC-00063111	1325687-IN	Yard Waste 40 Yd Roll Off & Tipping Fees	05.428.368	09/19/2025	587.44		
VC-00063112	1327838-IN	Yard Waste 40 Yd Roll Off & Tipping Fees	05.428.368	09/19/2025	608.87		
0000004084	Britton Industries			2,483.29			
		Vendor Total:					
0000000135	Clemens Uniform						
VC-00063115	1725667	Boro Hall Mat Rental	01.409.450	09/19/2025	50.38		
VC-00063114	1725665	PW Uniforms	01.438.238	09/19/2025	200.86		
0000000135	Clemens Uniform			251.24			
		Vendor Total:					
0000000017	Davis Feed of Bucks County						
VC-00063117	114328	Contractors Grass Seed Kulp Park	30.451.700	09/19/2025	80.00		
0000000017	Davis Feed of Bucks County			80.00			
		Vendor Total:					
0000002185	Ed's Service Center, LLC						
VC-00063165	250912002	PW Tk#7 Inspection & Brakes	01.438.370	09/12/2025	752.21		
0000002185	Ed's Service Center, LLC			752.21			
		Vendor Total:					
0000002274	Elan Financial Services						
VC-00063181	2800	Covered Bridge Fence Rental	30.451.705	09/19/2025	445.70		
VC-00063184	2800	Park Repairs	01.454.370	09/19/2025	120.10		
VC-00063182	2800	Park Small Tools	01.454.260	09/19/2025	27.53		
VC-00063183	2800	PW Supplies	01.438.230	09/19/2025	43.48		
0000002274	Elan Financial Services			636.81			
		Vendor Total:					
0000004568	Elan Financial Services						
VC-00063179	7554	Child Abuse Clearance	01.451.420	09/19/2025	13.00		
VC-00063180	7554	PMEA Conference Hotel - Deemer	01.402.460	09/19/2025	192.21		
0000004568	Elan Financial Services			205.21			
		Vendor Total:					
0000004569	Elan Financial Services						
VC-00063201	8550	PW Air Compressor Service	01.438.260	09/19/2025	457.33		
VC-00063199	8550	Boro Hall Lights	01.409.250	09/19/2025	45.94		
VC-00063200	8550	Electric Supplies	07.442.245	09/19/2025	314.65		
VC-00063198	8550	PMEA Hotel H - Stone	07.442.460	09/19/2025	533.70		
0000004569	Elan Financial Services			1,351.62			
		Vendor Total:					

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004572	Elan Financial Services						
VC-00063170	7859	Police & Crossing Guard Uniforms	01.410.238	09/19/2025	316.67		
VC-00063169	7859	Police Equipment	01.410.750	09/19/2025	25.80		
VC-00063167	7859	Police Adobe Sub	01.410.452	09/19/2025	19.99		
VC-00063172	7859	Police Training	01.410.421	09/19/2025	625.00		
VC-00063171	7859	Police Uniform Return	01.410.238	09/19/2025	-146.29		
VC-00063173	7859	Police Office Supplies	01.410.210	09/19/2025	264.37		
VC-00063168	7859	Police Training	01.410.421	09/19/2025	1,790.00		
0000004572	Elan Financial Services		Vendor Total:	2,895.54			
0000004574	Elan Financial Services						
VC-00063185	7441	Cyber Security Lunch Meeting	30.405.735	09/19/2025	75.65		
0000004574	Elan Financial Services		Vendor Total:	75.65			
0000004602	Elan Financial Services						
VC-00063190	8182	MAC Minor Equipment	04.452.260	09/19/2025	71.98		
VC-00063189	8182	Pool Chemicals	04.452.247	09/19/2025	196.67		
VC-00063188	8182	Park & Rec Supplies	01.451.210	09/19/2025	69.49		
0000004602	Elan Financial Services		Vendor Total:	338.14			
0000004969	Elan Financial Services						
VC-00063176	7648	Admin Office Supplies	01.405.210	09/19/2025	133.28		
VC-00063175	7648	Code/Zoning Training	01.414.420	09/19/2025	158.50		
VC-00063174	7648	News Herald E Sub	01.405.342	09/19/2025	34.00		
VC-00063177	7648	Appreciation Night	01.487.220	09/19/2025	110.86		
0000004969	Elan Financial Services		Vendor Total:	436.64			
0000005730	First Student Inc.						
VC-00063126	00204589	Fall Festival Shuttle Bus	01.451.501	09/19/2025	500.00		
0000005730	First Student Inc.		Vendor Total:	500.00			
0000004833	FP Finance Program						
VC-00063137	40114166	Postage Meter Lease Pymt	01.405.450	09/19/2025	155.00		
0000004833	FP Finance Program		Vendor Total:	155.00			
0000001996	Gilmore & Associates, Inc.						
VC-00063143	PS-INV2510407	WP Perkasia Conditional Use Reimbursab	01.250.200	09/19/2025	413.40		
VC-00063140	PS-INV2510404	Green Ridge Estates East Reimbursable	01.250.200	09/19/2025	364.50		
VC-00063155	PS-INV2510419	108 N. Ridge Rd Reimbursable	01.250.200	09/19/2025	1,118.50		
VC-00063154	PS-INV2510418	620 S 4th St Reimbursable	01.250.200	09/19/2025	81.00		
VC-00063146	PS-INV2510410	Covered Bridge thru 8/31/25	30.451.705	09/19/2025	1,564.50		
VC-00063139	PS-INV2510403	Constitution Square Reimbursable	01.250.200	09/19/2025	1,227.32		
VC-00063141	PS-INV2510405	Pennridge Airport Reimbursable	01.250.200	09/19/2025	121.50		
VC-00063147	PS-INV2510411	Kulp Park Engineering thru 8/31/25	30.451.701	09/19/2025	2,625.77		
VC-00063142	PS-INV2510406	Spruce St Townhouses Reimbursable	01.250.200	09/19/2025	1,738.80		
VC-00063158	PS-INV2510423	General Engineering thru 8/31/25	01.408.310	09/19/2025	2,495.50		

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
TRANS. NO	INVOICE NO				
VC-00063159	PS-INV2510424	General Planning thru 9/12/25	01.414.450	09/19/2025	154.50
VC-00063156	PS-INV2510420	250 W Market St Reimbursable	01.250.200	09/19/2025	814.50
VC-00063153	PS-INV2510417	Grandview Ave Reimbursable	01.250.200	09/19/2025	162.00
VC-00063145	PS-INV2510409	Green Ridge Estates West Reimbursable	01.250.200	09/19/2025	3,629.20
VC-00063151	PS-INV2510415	2025 Paving thru 8/31/25	15.408.310	09/19/2025	5,709.01
VC-00063144	PS-INV2510408	Zoning Services thru 8/31/25	01.414.451	09/19/2025	1,458.00
VC-00063152	PS-INV2510416	Economic Dev Plan Update thru 8/31/25	30.451.708	09/19/2025	2,662.50
VC-00063138	PS-INV2510402	MS-4 thru 8/31/25	30.440.710	09/19/2025	1,484.00
VC-00063196	PS-INV2510422	National Historic Preservation Nomination	30.405.740	09/19/2025	837.00
VC-00063150	PS-INV2510414	1101 W Park Ave Reimbursable	01.250.200	09/19/2025	193.24
VC-00063157	PS-INV510421	36 S Main St. Reimbursable	01.250.200	09/19/2025	888.00
VC-00063149	PS-INV2510413	505 Constitution Ave Planning Reimbursab	01.250.200	09/19/2025	1,163.62
VC-00063148	PS-INV2510412	505 Constitution Ave Reimbursable	01.250.200	09/19/2025	2,269.00
0000001996	Gilmore & Associates, Inc.			Vendor Total:	33,175.36
0000002247	GreatAmerica Financial Services				
VC-00063178	40083273	Police IT Backup	01.410.452	09/19/2025	98.33
0000002247	GreatAmerica Financial Services			Vendor Total:	98.33
0000004736	Guidemark, Inc.				
VC-00063197	39850	Pavement Markings	15.440.705	09/19/2025	20,504.40
0000004736	Guidemark, Inc.			Vendor Total:	20,504.40
0000002517	H&K Materials				
VC-00063116	48967	39.48 Tons of AASHTO #10 Kulp Project	30.451.700	09/19/2025	552.72
0000002517	H&K Materials			Vendor Total:	552.72
0000000937	J.P. Mascaro & Sons				
VC-00063119	54058	Single Stream Recycling 8/26 & 8/28/25	05.426.367	09/19/2025	536.00
VC-00063118	575522	Single Stream Recycling 8/26	05.426.367	09/19/2025	400.00
VC-00063193	576336	Scheduled Service x 2	05.426.367	09/19/2025	450.00
0000000937	J.P. Mascaro & Sons			Vendor Total:	1,386.00
0000005512	Jennifer Ann Brown				
VC-00063136	09252034	Zumba Instructor August 2025	01.451.247	09/19/2025	112.00
0000005512	Jennifer Ann Brown			Vendor Total:	112.00
0000005487	Jeremy dePrisco				
VC-00063120	9/27/25	Farmers Mkt Performer "Fricknadorable"	01.451.501	09/19/2025	80.00
0000005487	Jeremy dePrisco			Vendor Total:	80.00
0000000043	Labelcraft Press, Inc.				
VC-00063166	25375	Fall Fest Flyers	01.451.501	09/12/2025	190.00
0000000043	Labelcraft Press, Inc.			Vendor Total:	190.00
0000000016	Lawson Products, Inc.				

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VENDOR NO TRANS. NO VC-00063132 0000000016	VENDOR NAME INVOICE NO 9312789522 Lawson Products, Inc.	INVOICE DESC. Park Supplies	ACCOUNT NO 01.438.220	DUE DATE 09/19/2025	VOUCHER AMOUNT PAID EFT DP 290.01
			Vendor Total:	290.01	
0000005298 VC-00063121 0000005298	Matt's Heavy Duty Mobile Diagnostics 1016531 Matt's Heavy Duty Mobile Diagnostics	Tk#16 Refuse Repairs	05.427.250	09/19/2025	2,637.39
			Vendor Total:	2,637.39	
0000000041 VC-00063192 0000000041	McCormick Brothers 2ADE9C McCormick Brothers	Police Uniform Cleaning	01.410.239	09/19/2025	397.00
			Vendor Total:	397.00	
0000002234 VC-00063161 0000002234	Morton Salt, Inc. 5403338298 Morton Salt, Inc.	156.74 Tons Bulk Safe-T-Salt	01.432.245	09/19/2025	9,553.31
			Vendor Total:	9,553.31	
0000005698 VC-00063123 0000005698	Nancy L. Hoffert, RPR 082525 Nancy L. Hoffert, RPR	ZHB Court Reporter	01.414.317	09/19/2025	275.00
			Vendor Total:	275.00	
0000000026 VC-00063162 VC-00063122 0000000026	NAPA Auto Parts 538804 538610 NAPA Auto Parts	PW Auto Parts Refuse Auto Parts	01.438.370 05.427.250	09/19/2025 09/19/2025	169.78 487.78
			Vendor Total:	657.56	
0000000362 VC-00063187 0000000362	ORE Inc. 501303-1 ORE Inc.	Kulp Project Trencher	30.451.700	09/19/2025	346.72
			Vendor Total:	346.72	
0000005643 VC-00063195 VC-00063194 0000005643	Paymentus Corporation INV-15-167941 INV-15-166621 Paymentus Corporation	August Transaction Fees July Transaction Fees	05.427.390 05.427.390	09/19/2025 09/19/2025	21.00 25.00
			Vendor Total:	46.00	
0000001010 VC-00063124 0000001010	Pennridge Aquatic Club - Attn: Jenea Garges 2025 Contribution Pennridge Aquatic Club - Attn: Jenea Garges	2025 Contribution to Pennridge Gator Sw	04.452.540	09/19/2025	8,000.00
			Vendor Total:	8,000.00	
0000000539 VC-00063164 0000000539	Perkasie Firemen's Relief Association 2025 Perkasie Firemen's Relief Association	2025 Act 205 Fire Relief Payment	01.411.530	09/19/2025	66,675.01
			Vendor Total:	66,675.01	
0000002197 VC-00063134 0000002197	Perkasie Florist 008535 Perkasie Florist	Appreciation Night Centerpieces	01.487.220	09/19/2025	280.00
			Vendor Total:	280.00	
0000000042	Postmaster				

Date: 09/16/2025

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO VC-00063109 0000000042	VENDOR NAME INVOICE NO #116 Postmaster	INVOICE DESC. Replenish Refuse Postage Permit#116	ACCOUNT NO 05.427.215	DUE DATE 09/19/2025 590.27	VOUCHER AMOUNT PAID EFT DP 590.27
0000000308	PSATS				
VC-00063130	INV-176994-H4M3	PAAZO Membership - Reid	01.414.420	09/19/2025	125.00
VC-00063163	INV-176278-V8X6	PAAZO Membership - C Grillo	01.414.420	09/19/2025	125.00
0000000308	PSATS			Vendor Total:	250.00
0000003437	PSI Plastic Graphics				
VC-00063135	119701	MAC Keytags	04.452.247	09/19/2025	688.43
0000003437	PSI Plastic Graphics			Vendor Total:	688.43
0000003376	Robert E. Little, Inc.				
VC-00063131	05-1211343	JDC Oil Filter & Seal	01.454.260	09/19/2025	29.79
0000003376	Robert E. Little, Inc.			Vendor Total:	29.79
0000005109	Rockhill Car Wash, LLC				
VC-00063191	309	Police August Car Washes	01.410.451	09/19/2025	21.00
0000005109	Rockhill Car Wash, LLC			Vendor Total:	21.00
0000002187	Sands Ford of Red Hill				
VC-00063186	25359	Electric 25 Ford Super Duty F550	07.442.740	09/19/2025	89,155.00
0000002187	Sands Ford of Red Hill			Vendor Total:	89,155.00
0000000002	Waste Management				
VC-00063125	0015965-1062-6	Municipal Solid Waste Disposal 8/16-8/31	05.427.367	09/19/2025	9,356.95
0000000002	Waste Management			Vendor Total:	9,356.95
Report Total:				255,846.92	
Unpaid Report Total:				255,846.92	
Paid Report Total:				0.00	

Date: 09/24/2025

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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
0000001221 VC-00063244 0000001221	AFSCME Council 13 Sep 2025 AFSCME Council 13	Employee Due Remittance Sep 2025	01.218.000	09/26/2025 1,293.72	1,293.72		
			Vendor Total:				
0000005731 VC-00063241 0000005731	Alyssa Pye 10/5/25 Alyssa Pye	Fall Fest Performer - In Yellow	01.451.501	09/26/2025 300.00	300.00		
			Vendor Total:				
0000004999 VC-00063242 0000004999	Andrew Scharff 10/5/25 Andrew Scharff	Fall Fest Stiltwalker	01.451.501	09/26/2025 550.00	550.00		
			Vendor Total:				
0000003408 VC-00063286 0000003408	Anixter Inc 6414612-01 Anixter Inc	Meters x 4	07.442.374	09/26/2025 768.00	768.00		
			Vendor Total:				
0000002915 VC-00063253 0000002915	Anthony Gro Reimburse Anthony Gro	Reimburse Hosted Training Supplies	01.410.421	09/26/2025 34.96	34.96		
			Vendor Total:				
0000000166 VC-00063232 VC-00063281 VC-00063214 0000000166	Armour & Sons Electric, Inc. 910045545 910045843 910045804 Armour & Sons Electric, Inc.	Main & Walnut Traffic Signal Repair Main & Walnut Traffic Signal Maintenance Main & Walnut Traffic Signal Repair	01.433.253 01.433.253 01.433.253	09/26/2025 09/26/2025 09/26/2025	270.00 3,818.76 503.84		
			Vendor Total:	4,592.60			
0000003707 VC-00063231 0000003707	AT&T Mobility 09082025 AT&T Mobility	Electric 2 FirstNet Mobile Air Cards	07.442.450	09/26/2025 81.78	81.78		
			Vendor Total:				
0000005198 VC-00063258 VC-00063257 VC-00063217 0000005198	Auto Zone, Inc. 02071344908 02071344915 02071333854 Auto Zone, Inc.	PW Auto Parts PW Auto Parts Electric Auto Parts	01.438.370 01.438.370 07.442.370	09/26/2025 09/26/2025 09/26/2025	30.04 33.58 178.44		
			Vendor Total:	242.06			
0000000018 VC-00063282 0000000018	B.R. Scholl Sales & Service, Inc. 118813 B.R. Scholl Sales & Service, Inc.	Electric Bucket Truck State Inspection	07.442.370	09/26/2025 97.00	97.00		
			Vendor Total:				
0000005399 VC-00063212 0000005399	BARRY ISETT & associates Inc. 0203915 BARRY ISETT & associates Inc.	August Code Enforcement Services	01.413.310	09/26/2025 12,272.45	12,272.45		
			Vendor Total:				
0000003156 VC-00063247	Bucks County Folk Song Society 10/5/25	Fall Fest Performer	01.451.501	09/26/2025	200.00		

Date: 09/24/2025

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003156	Bucks County Folk Song Society			Vendor Total:	200.00			
0000002497	Bucks Mont Party Rentals							
VC-00063259	q32337	Fall Fest Table & Chair Rentals	01.451.501		09/26/2025	376.48		
0000002497	Bucks Mont Party Rentals			Vendor Total:	376.48			
0000004547	Chadwick Service Company							
VC-00063211	103247	Police HVAC Replace Compressor	01.410.373		09/26/2025	1,253.83		
0000004547	Chadwick Service Company			Vendor Total:	1,253.83			
0000000135	Clemens Uniform							
VC-00063261	1727011	Police Mat Rentals	01.410.373		09/26/2025	30.88		
VC-00063280	1728386	Boro Hall Mat Rentals	01.409.450		09/26/2025	48.86		
VC-00063236	1727012	PW Uniforms	01.438.238		09/26/2025	200.86		
0000000135	Clemens Uniform			Vendor Total:	280.60			
0000003621	Cooper Electric/Billows Electric							
VC-00063215	S059862744.001	Electric Hardware & Supplies	07.442.253		09/26/2025	553.87		
VC-00063233	S059765772.001	Electric Hardware & Parts	07.442.253		09/26/2025	46.91		
VC-00063213	S059862744.002	Electric Hardware & Supplies	07.442.253		09/26/2025	729.51		
VC-00063219	S059834603.001	Boro Hall Lights	01.409.250		09/26/2025	592.50		
0000003621	Cooper Electric/Billows Electric			Vendor Total:	1,922.79			
0000004548	CTH Enterprises							
VC-00063248		Fall Fest Trampolines	01.451.501		09/26/2025	1,838.00		
0000004548	CTH Enterprises			Vendor Total:	1,838.00			
0000002414	De Lage Landen Financial Services, Inc.							
VC-00063210	592091688	Police Copier Contracts 9/1-9/30/25	01.410.252		09/26/2025	476.30		
0000002414	De Lage Landen Financial Services, Inc.			Vendor Total:	476.30			
0000004573	Elan Financial Services							
VC-00063238	5135	PA Downtown Center Membership	01.414.420		09/26/2025	475.00		
VC-00063240	5135	ChatGPT Membership - L Reid	01.401.420		09/26/2025	21.20		
VC-00063239	5135	Event Supplies	01.451.501		09/26/2025	723.92		
0000004573	Elan Financial Services			Vendor Total:	1,220.12			
0000000197	Fromm Electric Supply Corp.							
VC-00063224	52125500-00	Electric Hardware & Supplies	07.442.253		09/26/2025	42.17		
0000000197	Fromm Electric Supply Corp.			Vendor Total:	42.17			
0000002440	FusionSite Pennsylvania LLC							
VC-00063251	PA22514	Fall Fest Port A Potties	01.451.501		10/03/2025	987.20		
0000002440	FusionSite Pennsylvania LLC			Vendor Total:	987.20			
0000001232	GDS Associates, Inc.							

Date: 09/24/2025

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
VC-00063283	0242402	Power Supply Planning 6/28-7/25/25	07.442.450	09/26/2025	3,620.43		
VC-00063230	0242111	Tallgrass Waste Heat Financial Feasibility	07.442.450	09/26/2025	234.30		
VC-00063285	0242854	Power Supply Planning 7/26-8/29/25	07.442.450	09/26/2025	3,620.00		
VC-00063284	0242852	General Consulting 7/26-8/29/25	07.442.450	09/26/2025	870.00		
0000001232	GDS Associates, Inc.			Vendor Total:	8,344.73		
0000004537	GPC Productions LLC						
VC-00063249	10/5/25	Back Porch Jug Band Fall Fest	01.451.501	09/26/2025	250.00		
0000004537	GPC Productions LLC			Vendor Total:	250.00		
0000001531	Grainger						
VC-00063223	9624961190	Eye Wash Cartridge	07.442.253	09/26/2025	251.84		
VC-00063262	9641470779	PW Supplies	01.438.230	09/26/2025	54.27		
VC-00063221	9625085700	Electric Rain Jackets	07.442.238	09/26/2025	693.72		
VC-00063222	9625071916	Electric Hi Vis Vests	07.442.238	09/26/2025	167.32		
VC-00063220	9625828984	Electric Rain Suit	07.442.238	09/26/2025	107.28		
0000001531	Grainger			Vendor Total:	1,274.43		
0000000156	Groff Tractor & Equipment						
VC-00063263	PSO600107-1	PW Oil 10W30	01.438.370	09/26/2025	233.92		
0000000156	Groff Tractor & Equipment			Vendor Total:	233.92		
0000002517	H&K Materials						
VC-00063256	48882	31.38 tons AASHTO #10 Kulp Project	30.451.700	09/26/2025	439.32		
0000002517	H&K Materials			Vendor Total:	439.32		
0000000169	Harold Stone						
VC-00063235	PMEA 2025	Mileage & Toll Reimbursement PMEA Con	07.442.460	09/26/2025	288.10		
0000000169	Harold Stone			Vendor Total:	288.10		
0000005716	Henry Hopf						
VC-00063237	10/5/25	Fall Fest Performer	01.451.501	09/26/2025	150.00		
0000005716	Henry Hopf			Vendor Total:	150.00		
0000003273	Hot Frog Print Media LLC						
VC-00063255	22227	Quarterly Newsletter Postage	01.451.215	09/26/2025	673.66		
VC-00063255	22227	Quarterly Newsletter Postage	01.405.215	09/26/2025	673.65		
0000003273	Hot Frog Print Media LLC			Vendor Total:	1,347.31		
0000002566	Irby Electrical Distributor						
VC-00063234	S014256469.001	Electric Hardware & Parts	07.442.253	09/26/2025	779.88		
0000002566	Irby Electrical Distributor			Vendor Total:	779.88		
0000004762	James Scala d.b.a. Bette's Bounces						
VC-00063246	5049	Fall Fest Farm Maze	01.451.501	09/26/2025	1,019.00		
0000004762	James Scala d.b.a. Bette's Bounces			Vendor Total:	1,019.00		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000003410	Johnson Controls Fire Protection LP				
VC-00063264	24966999	Backflow Inspection 2/1/25-1/31/26	01.409.450	09/26/2025	495.15
0000003410	Johnson Controls Fire Protection LP			495.15	
0000004962	Julia Melito				
VC-00063245	10/4/25	Farmers Market Performer	01.451.501	09/26/2025	80.00
0000004962	Julia Melito			80.00	
0000000043	Labelcraft Press, Inc.				
VC-00063278	25378	Police Printing	01.410.342	09/26/2025	62.00
0000000043	Labelcraft Press, Inc.			62.00	
0000004765	Lauren Moll				
VC-00063254	9/12/25	Pizza Parents Night Out event 9/12/25	01.451.247	09/26/2025	47.76
0000004765	Lauren Moll			47.76	
0000002500	Linda Reid				
VC-00063275	9/4/25	Mileage to Consortium Mtg 9/4/25 Solebur	01.405.460	09/26/2025	28.70
0000002500	Linda Reid			28.70	
0000000404	MAGLOCLEN, Inc.				
VC-00063265	12918	R Closs Membership User Fee 7/1/25-6/30	01.410.420	09/26/2025	400.00
0000000404	MAGLOCLEN, Inc.			400.00	
0000003157	Myers Designs LLC				
VC-00063250	10/5/25	Fall Fest Balloon Twisting	01.451.501	09/26/2025	330.00
0000003157	Myers Designs LLC			330.00	
0000000026	NAPA Auto Parts				
VC-00063216	538465	Electric Filter Wrench	07.442.370	09/26/2025	8.47
VC-00063208	419227	Electric Auto Parts	07.442.370	09/26/2025	357.47
0000000026	NAPA Auto Parts			365.94	
0000000096	Pennsylvania One Call System, Inc.				
VC-00063229	0001118207	Monthly Activity Fee August 2025	07.442.450	09/26/2025	42.02
0000000096	Pennsylvania One Call System, Inc.			42.02	
0000000115	Perkasie Borough Police Petty Cash				
VC-00063276	Petty Cash	Training Lunches,Postage Petty Cash	01.410.421	09/26/2025	78.21
0000000115	Perkasie Borough Police Petty Cash			78.21	
0000000042	Postmaster				
VC-00063266	#116	Replenish Electric Postage Permit #116	07.442.215	09/26/2025	1,800.00
0000000042	Postmaster			1,800.00	

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004879 VC-00063288 0000004879	Rebecca Deemer PMEA Mileage Rebecca Deemer	PMEA Conference Mileage Reimbursemen	01.402.460	09/26/2025 275.10	275.10		
			Vendor Total:				
0000005733 VC-00063260 0000005733	Sara Geissinger 10/5/25 Sara Geissinger	Highland Cows Fall Festival	01.451.501	09/26/2025 400.00	400.00		
			Vendor Total:				
0000000983 VC-00063279 0000000983	Shane Huey Reimburse Shane Huey	Batteries for Volt Meters	07.442.245	09/26/2025 15.76	15.76		
			Vendor Total:				
0000000130 VC-00063267 0000000130	Southeastern Pennsylvania Transportation Auth 146230 Southeastern Pennsylvania Transportation Auth	8th & Market Parking Lease	01.445.380	09/26/2025 799.76	799.76		
			Vendor Total:				
0000005712 VC-00063268 0000005712	St. Luke's Hospital 190264 St. Luke's Hospital	Physicals/Drug Screen 2 Crossing Guards	01.410.450	09/26/2025 234.00	234.00		
			Vendor Total:				
0000000878 VC-00063287 0000000878	Stauffer Glove & Safety 71628717 Stauffer Glove & Safety	Electric Supplies	07.442.245	09/26/2025 290.13	290.13		
			Vendor Total:				
0000004126 VC-00063209 0000004126	Stratix Systems, Inc. 688929 Stratix Systems, Inc.	Police September IT Billing	01.410.452	09/26/2025 871.00	871.00		
			Vendor Total:				
0000000071 VC-00063228 0000000071	Towne Answering Service, Inc. 289409012025 Towne Answering Service, Inc.	Answering Service 8/4-8/31/25	07.442.450	09/26/2025 197.20	197.20		
			Vendor Total:				
0000000101 VC-00063273 0000000101	Tri-State Elevator Co. Inc. 155130 Tri-State Elevator Co. Inc.	Monthly Elevator Maintenance	01.409.374	09/26/2025 146.97	146.97		
			Vendor Total:				
0000003938 VC-00063226 VC-00063227 0000003938	Turtle & Hughes, Inc 6945059-00 6945059-01 Turtle & Hughes, Inc	Electric Hardware & Reports Electric Wire	07.442.253 07.442.239	09/26/2025 09/26/2025 1,376.00	373.50 1,002.50		
			Vendor Total:				
0000005697 VC-00063271 VC-00063270 VC-00063269 VC-00063252	Twin Rocks Water 6444116 6444083 6444020 6425083	PW Water Cooler Rental Boro Hall Water Cooler Rental Electric Water Cooler Rental PW Water Cooler Rental	01.438.480 01.409.450 07.442.450 01.438.480	09/26/2025 09/26/2025 09/26/2025 09/26/2025	5.99 5.99 5.99 5.99		

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
VC-00063272	6444117	Police Water Cooler Rentals & 6 jugs	01.410.450	09/26/2025	61.93		
0000005697	Twin Rocks Water			85.89			
			Vendor Total:				
0000000732	UniFirst Corporation						
VC-00063225	1290257080	Electric Uniforms	07.442.238	09/26/2025	186.31		
VC-00063218	1290258108	Electric Uniforms	07.442.238	09/26/2025	319.78		
0000000732	UniFirst Corporation			506.09			
			Vendor Total:				
0000002615	Upper Bucks Chamber of Commerce						
VC-00063243	44227	Membership 10/1/25-9/30/26	01.405.420	09/26/2025	500.00		
0000002615	Upper Bucks Chamber of Commerce			500.00			
			Vendor Total:				
0000000087	Verizon						
VC-00063277	156951933000198	Police Centrex Lines 9/17-10/16/25	01.410.321	09/26/2025	43.52		
0000000087	Verizon			43.52			
			Vendor Total:				
0000000343	Witmer Public Safety Group, Inc.						
VC-00063274	INV747354	Detective Uniforms	01.410.238	09/26/2025	320.00		
0000000343	Witmer Public Safety Group, Inc.			320.00			
			Vendor Total:				
		Report Total:	52,747.95				
		Unpaid Report Total:	52,747.95				
		Paid Report Total:	0.00				

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002467	AMP Inc.						
VC-00063203	1012796	Power Purchases August 2025	07.442.361	09/26/2025	512,575.41	X	
VC-00063203	1012796	Power Purchases August 2025	07.442.362	09/26/2025	296.21	X	
0000002467	AMP Inc.			Vendor Total:	512,871.62		
0000000069	Comcast						
VC-00063036	248953098	Ethernet 8/15-9/14/25	01.410.450	09/02/2025	259.29	X	
VC-00063036	248953098	Ethernet 8/15-9/14/25	01.405.450	09/02/2025	259.30	X	
VC-00063036	248953098	Ethernet 8/15-9/14/25	01.438.480	09/02/2025	259.29	X	
VC-00063034	167496	Electric Voice/Wifi/Internet 8/19-9/18/25	07.442.450	09/03/2025	341.51	X	
VC-00063206	164824	MAC Voice/Internet/Wifi 9/9-10/8/25	04.452.321	09/17/2025	208.98	X	
VC-00063202	53456	PW Voice/Internet/Wifi 9/7-10/6/25	01.438.480	09/17/2025	255.80	X	
VC-00063292	0053282	Electric Voice/Wifi/Internet 9/12-10/11/25	07.442.450	09/25/2025	313.54	X	
VC-00063035	168403	Amphitheater Wifi/Internet 8/28-9/27/25	01.451.450	09/02/2025	266.44	X	
VC-00063291	48464	Boro Hall Wifi/Internet/Voice 9/11-10/10/2	01.405.450	09/25/2025	406.60	X	
VC-00063036	248953098	Ethernet 8/15-9/14/25	07.442.450	09/02/2025	259.30	X	
0000000069	Comcast			Vendor Total:	2,830.05		
0000000152	Pennsylvania Municipal Retirement System						
VC-00063289	09-099-3P	Sep 2025 Police Employee Contributions	01.214.000	09/26/2025	9,039.36	X	
VC-00063290	09-099-3N	Sep 2025 Non Uniform Employee Contribu	01.214.000	09/26/2025	5,381.00	X	
0000000152	Pennsylvania Municipal Retirement System			Vendor Total:	14,420.36		
0000005050	WageWorks, Inc.						
VC-00063129	INV8197505	Flex Monthly Minimum Fee	01.405.450	09/30/2025	75.00	X	
VC-00063128	INV8214419	Employee HRA & Flex Reimbursements	90.200.200	09/09/2025	175.74	X	
VC-00063128	INV8214419	Employee HRA & Flex Reimbursements	90.200.300	09/09/2025	65.53	X	
VC-00063038	INV8174335	HRA Admin Fee Aug 2025	01.405.450	09/24/2025	196.00	X	
VC-00063207	INV8232142	Employee Flex Reimbursements	90.200.200	09/17/2025	171.34	X	
VC-00063127	INV8189686	Employee HRA & Flex Reimbursements	90.200.200	09/03/2025	249.55	X	
VC-00063127	INV8189686	Employee HRA & Flex Reimbursements	90.200.300	09/03/2025	48.86	X	
VC-00063037	INV8101573	FSA Monthly Fee July 2025	01.405.450	09/02/2025	75.00	X	
VC-00063293	INV8249582	Employee Flex Reimbursements	90.200.200	09/23/2025	163.51	X	
0000005050	WageWorks, Inc.			Vendor Total:	1,220.53		
0000002468	Wells Fargo						
VC-00063205	2007 DVRFA	2007 DVRFA Loan Interest	30.472.000	09/25/2025	766.33	X	
VC-00063204	DVRFA 2006	2006 DVRFA Loan Interest	30.472.000	09/25/2025	190.80	X	
0000002468	Wells Fargo			Vendor Total:	957.13		
			Report Total:	532,299.69			
			Unpaid Report Total:	532,299.69			
			Paid Report Total:	0.00			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005299	Brendon Hughes						
VC-00063317	2025 Boot/Clothing	2025 Work Boot/Clothing Allowance Reim	01.438.238	10/03/2025	71.98		
0000005299	Brendon Hughes			Vendor Total:	71.98		
0000004084	Britton Industries						
VC-00063313	1336497-IN	Yard Waste 40 Yd Roll Off & Tipping Fees	05.428.368	10/03/2025	622.61		
VC-00063294	INV773236	Yard Waste 40 Yd Roll Off & Tipping Fee	05.428.368	10/03/2025	640.74		
0000004084	Britton Industries			Vendor Total:	1,263.35		
0000002497	Bucks Mont Party Rentals						
VC-00063322	160675	Additional 3 Tables Rental Fall Fest	01.451.501	10/03/2025	20.54		
0000002497	Bucks Mont Party Rentals			Vendor Total:	20.54		
0000000113	Cash						
VC-00063323	Fall Fest	Fall Fest Bus Driver Tips	01.451.501	10/03/2025	100.00		
0000000113	Cash			Vendor Total:	100.00		
0000000135	Clemens Uniform						
VC-00063314	1728383	PW Uniforms	01.438.238	10/03/2025	200.86		
0000000135	Clemens Uniform			Vendor Total:	200.86		
0000005737	Cody Computer Services, Inc.						
VC-00063316	13600	Police CODY License, Training & Sub	01.410.535	10/03/2025	88,936.00		
0000005737	Cody Computer Services, Inc.			Vendor Total:	88,936.00		
0000000418	Established Traffic Control						
VC-00063295	25431	Bicyclists Dismount Signs	01.433.245	10/03/2025	176.00		
0000000418	Established Traffic Control			Vendor Total:	176.00		
0000005732	Fathi Ahmed						
VC-00063312	00502556.00	Electric Final Bill Deposit Refund	07.200.100	10/03/2025	26.39		
0000005732	Fathi Ahmed			Vendor Total:	26.39		
0000002253	Hartford Life - The Hartford						
VC-00063321	675014146783	October Life/LTD/AD&D/Sup Premiums	01.414.198	10/03/2025	27.92		
VC-00063321	675014146783	October Life/LTD/AD&D/Sup Premiums	01.405.198	10/03/2025	41.46		
VC-00063321	675014146783	October Life/LTD/AD&D/Sup Premiums	04.452.198	10/03/2025	38.42		
VC-00063321	675014146783	October Life/LTD/AD&D/Sup Premiums	01.438.198	10/03/2025	414.51		
VC-00063321	675014146783	October Life/LTD/AD&D/Sup Premiums	01.227.000	10/03/2025	174.26		
VC-00063321	675014146783	October Life/LTD/AD&D/Sup Premiums	07.442.198	10/03/2025	400.29		
VC-00063321	675014146783	October Life/LTD/AD&D/Sup Premiums	05.427.198	10/03/2025	233.15		
VC-00063321	675014146783	October Life/LTD/AD&D/Sup Premiums	01.451.198	10/03/2025	58.49		
VC-00063321	675014146783	October Life/LTD/AD&D/Sup Premiums	01.402.198	10/03/2025	118.07		
VC-00063321	675014146783	October Life/LTD/AD&D/Sup Premiums	01.401.198	10/03/2025	115.53		
VC-00063321	675014146783	October Life/LTD/AD&D/Sup Premiums	01.410.198	10/03/2025	1,590.19		
0000002253	Hartford Life - The Hartford			Vendor Total:	3,212.29		

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0000000937	J.P. Mascaro & Sons				
VC-00063298	577678	2 Open Top Service	05.426.367	10/03/2025	773.00
VC-00063297	54113	Single Stream Recycling 9/3,9/4,9/9 & 9/1	05.426.367	10/03/2025	1,117.00
0000000937	J.P. Mascaro & Sons			Vendor Total:	1,890.00
0000000401	Kershaw & Fritz Tire Service Inc.				
VC-00063320	1-1306	Police Tires	01.410.254	10/03/2025	2,583.36
0000000401	Kershaw & Fritz Tire Service Inc.			Vendor Total:	2,583.36
0000003153	Louisa M. Elle Gyandoh				
VC-00063296	10/11/25	Farmers Market Performer	01.451.501	10/03/2025	80.00
0000003153	Louisa M. Elle Gyandoh			Vendor Total:	80.00
0000005735	Matthew Breen				
VC-00063310	14430002.00	Electric Final Bill Deposit Refund	07.200.100	10/03/2025	98.31
0000005735	Matthew Breen			Vendor Total:	98.31
0000002362	Paul Alger				
VC-00063315	2025 Boot/Clothing	2025 Work Boot/Clothing Allowance Reim	07.442.238	10/03/2025	180.50
0000002362	Paul Alger			Vendor Total:	180.50
0000000152	Pennsylvania Municipal Retirement System				
VC-00063301	09-099-3N 2025 MMO	2025 Non Uniform MMO	01.487.197	10/03/2025	121,998.00
VC-00063302	09-099-3P 2025 MMO	Police 2025 MMO	01.410.197	10/03/2025	619,236.00
VC-00063301	09-099-3N 2025 MMO	2025 Non Uniform MMO	07.442.197	10/03/2025	71,165.00
0000000152	Pennsylvania Municipal Retirement System			Vendor Total:	812,399.00
0000000070	Perkasie Regional Authority				
VC-00063299	2011-1441	Televised 2 Storm Lines 9th Street	01.438.371	10/03/2025	300.00
0000000070	Perkasie Regional Authority			Vendor Total:	300.00
0000005658	Play-Well TEKnologies				
VC-00063300	DB27453	Day Off Pokemon/Lego Camp x 14	01.451.247	10/03/2025	392.00
0000005658	Play-Well TEKnologies			Vendor Total:	392.00
0000005736	Raissa Moke				
VC-00063311	06584007.00	Electric Final Bill Deposit Refund	07.200.100	10/03/2025	570.07
0000005736	Raissa Moke			Vendor Total:	570.07
0000000019	Richter Drafting & Office Supply Co., Inc.				
VC-00063303	WO-13050-1	Police Office Supplies	01.410.210	10/03/2025	97.90
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	97.90
0000005734	Sean Marlin				
VC-00063309	14503001.00	Electric Final Bill Deposit Refund	07.200.100	10/03/2025	275.30

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005734	Sean Marlin			Vendor Total:	275.30			
0000004126	Stratix Systems, Inc.							
VC-00063318	689395	Police IT Remote Services 9/12/25	01.410.454		10/03/2025	80.00		
0000004126	Stratix Systems, Inc.			Vendor Total:	80.00			
0000002100	Trumbauers Lawn & Garden							
VC-00063304	595308	PW Cutter Blades	01.454.250		10/03/2025	244.62		
0000002100	Trumbauers Lawn & Garden			Vendor Total:	244.62			
0000000154	Verizon Wireless							
VC-00063305	6123503035	Wireless Phones 8/15-9/14/25	01.451.324		10/03/2025	118.65		
VC-00063305	6123503035	Wireless Phones 8/15-9/14/25	01.410.324		10/03/2025	277.31		
VC-00063305	6123503035	Wireless Phones 8/15-9/14/25	01.438.324		10/03/2025	79.10		
VC-00063305	6123503035	Wireless Phones 8/15-9/14/25	07.442.324		10/03/2025	79.10		
0000000154	Verizon Wireless			Vendor Total:	554.16			
0000001181	Verizon Wireless							
VC-00063307	6123503034	Electric AMI Meters	07.442.321		10/03/2025	120.03		
VC-00063306	6123503034	Police Mobile Data Terminals	01.410.325		10/03/2025	519.42		
0000001181	Verizon Wireless			Vendor Total:	639.45			
0000000212	Warehouse Battery Outlet, Inc.							
VC-00063319	INV773236	Police Batteries	01.410.240		10/03/2025	45.00		
0000000212	Warehouse Battery Outlet, Inc.			Vendor Total:	45.00			
0000000002	Waste Management							
VC-00063308	0016032-1062-4	Municipal Solid Waste Disposal 9/1-9/15/2	05.427.367		10/03/2025	11,343.95		
0000000002	Waste Management			Vendor Total:	11,343.95			
0000005537	Wood Research and Development							
VC-00063324	WRD25-645	Covered Bridge	30.451.705		10/03/2025	10,520.00		
0000005537	Wood Research and Development			Vendor Total:	10,520.00			
Report Total:				936,301.03				
Unpaid Report Total:				936,301.03				
Paid Report Total:				0.00				

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000870 VC-00063325 0000000870	A. Bruce Weikel 2025 A. Bruce Weikel	Fall Fest 150 Corn Stalks & 15 Hay Bales	01.451.501	10/10/2025	150.00		
			Vendor Total:	150.00			
0000005742 VC-00063391 0000005742	Andrew Schmitz 06560013.00 Andrew Schmitz	Electric Final Bill Deposit Refund	07.200.100	10/10/2025	230.94		
			Vendor Total:	230.94			
0000005743 VC-00063392 0000005743	Angela Santangelo 07518306.00 Angela Santangelo	Electric Final Bill Deposit Refund	07.200.100	10/10/2025	211.25		
			Vendor Total:	211.25			
0000005198 VC-00063384 0000005198	Auto Zone, Inc. 02071349399 Auto Zone, Inc.	PW Auto Parts	01.438.230	10/10/2025	13.50		
			Vendor Total:	13.50			
0000001474 VC-00063396 VC-00063374 VC-00063368 VC-00063373 VC-00063372 VC-00063370 VC-00063369 VC-00063371	Begley, Carlin & Mandio, LLP 1977375984 1977376044 1977375980 1977375979 1977375978 1977375982 1977375980 1977375983	The Mill 200 S. Main thru 9/30/25 Casadonti Grandview Ave Police Matters thru 9/30/25 532 W Callowhill Escrow 36 S. Main St. Escrow Green Ridge Estates West Escrow General Matters thru 09/30/25 PRA Reservoir Escrow	01.404.310 01.250.200 01.410.314 01.250.200 01.250.200 01.250.200 01.404.310 01.250.200	10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025 10/10/2025	11.25 176.00 304.00 176.00 224.00 25.00 5,339.03 176.00		
0000001474	Begley, Carlin & Mandio, LLP		Vendor Total:	6,431.28			
0000004084 VC-00063386 0000004084	Britton Industries 1339366-IN Britton Industries	Yard Waste 40 Yd Roll Off	05.428.368	10/10/2025	135.00		
			Vendor Total:	135.00			
0000000361 VC-00063395 0000000361	Bureau Veritas National Elevator Inspection Sv RI 25023674 Bureau Veritas National Elevator Inspection Sv	Elevator Inspection	01.409.374	10/10/2025	91.21		
			Vendor Total:	91.21			
0000005266 VC-00063326 0000005266	catapultweb 7809 catapultweb	Municipal Website System 9/25-8/26	01.405.453	10/10/2025	3,600.00		
			Vendor Total:	3,600.00			
0000000135 VC-00063327 0000000135	Clemens Uniform 1729713 Clemens Uniform	PW Uniforms	01.438.238	10/10/2025	200.86		
			Vendor Total:	200.86			
0000000053 VC-00063376 0000000053	Davidheiser's Inc. 30353 Davidheiser's Inc.	Police Stop Watch Speed Testing	01.410.260	10/10/2025	20.00		
			Vendor Total:	20.00			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000017	Davis Feed of Bucks County						
VC-00063331	114378	Park Supplies	01.454.250	10/10/2025	27.90		
0000000017	Davis Feed of Bucks County			27.90			
		Vendor Total:					
0000002414	De Lage Landen Financial Services, Inc.						
VC-00063328	592391632	Admin Copier Contract 9/15-10/14/25	01.405.450	10/10/2025	608.56		
0000002414	De Lage Landen Financial Services, Inc.			608.56			
		Vendor Total:					
0000000325	Deep Run Aquatic Services, Inc.						
VC-00063332	250929-1	MAC Camera Pumps	04.452.250	10/10/2025	350.00		
0000000325	Deep Run Aquatic Services, Inc.			350.00			
		Vendor Total:					
0000000100	Delaware Valley Health Trust						
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.438.196	10/10/2025	13,780.21		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.438.199	10/10/2025	889.96		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.401.196	10/10/2025	3,809.33		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.390.300	10/10/2025	-5,140.35		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.402.196	10/10/2025	4,064.90		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.401.199	10/10/2025	301.22		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.410.196	10/10/2025	62,290.04		
VC-00063333	30120	October Medical/Dental/Rx Premiums	07.390.300	10/10/2025	-571.15		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.451.199	10/10/2025	197.96		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.410.199	10/10/2025	3,111.81		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.222.000	10/10/2025	15,179.07		
VC-00063333	30120	October Medical/Dental/Rx Premiums	04.452.199	10/10/2025	189.33		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.451.196	10/10/2025	3,187.20		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.405.199	10/10/2025	172.13		
VC-00063333	30120	October Medical/Dental/Rx Premiums	07.442.199	10/10/2025	812.28		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.414.196	10/10/2025	4,111.33		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.414.199	10/10/2025	240.98		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.405.196	10/10/2025	2,302.89		
VC-00063333	30120	October Medical/Dental/Rx Premiums	07.442.196	10/10/2025	9,177.01		
VC-00063333	30120	October Medical/Dental/Rx Premiums	01.402.199	10/10/2025	447.53		
VC-00063333	30120	October Medical/Dental/Rx Premiums	04.452.196	10/10/2025	293.67		
VC-00063333	30120	October Medical/Dental/Rx Premiums	05.427.199	10/10/2025	500.58		
VC-00063333	30120	October Medical/Dental/Rx Premiums	05.427.196	10/10/2025	7,751.34		
0000000100	Delaware Valley Health Trust						
		Vendor Total:		127,099.27			
0000003299	Delaware Valley Property & Liability Trust						
VC-00063330	#PREM25-PERK4	4th Qtr 2025 Property & Liability Premium	07.442.352	10/10/2025	9,199.09		
VC-00063330	#PREM25-PERK4	4th Qtr 2025 Property & Liability Premium	01.410.350	10/10/2025	22,755.63		
VC-00063330	#PREM25-PERK4	4th Qtr 2025 Property & Liability Premium	01.486.351	10/10/2025	16,461.53		
0000003299	Delaware Valley Property & Liability Trust						
		Vendor Total:		48,416.25			
0000001712	Delaware Valley WC Trust						
VC-00063329	#WCPREM25-PERK4	Worker's Comp Premiums 4th Qtr	07.442.354	10/10/2025	19,214.66		

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TRANS. NO	INVOICE NO						
VC-00063329	#WCPREM25-PERK4	Worker's Comp Premiums 4th Qtr	01.410.195	10/10/2025	7,767.62		
VC-00063329	#WCPREM25-PERK4	Worker's Comp Premiums 4th Qtr	01.486.354	10/10/2025	13,899.97		
0000001712	Delaware Valley WC Trust			Vendor Total:	40,882.25		
0000005739	Emily Butler						
VC-00063388	03696012.00	Electric Final Bill Deposit Refund	07.200.100	10/10/2025	16.92		
0000005739	Emily Butler			Vendor Total:	16.92		
0000000418	Established Traffic Control						
VC-00063382	25552	No Parking Signs	01.433.245	10/10/2025	29.00		
0000000418	Established Traffic Control			Vendor Total:	29.00		
0000000622	FBI - LEEDA						
VC-00063379	200134734	E Richter ELI	01.410.421	10/10/2025	795.00		
0000000622	FBI - LEEDA			Vendor Total:	795.00		
0000000553	Gannett Pennsylvania LocaliQ						
VC-00063397	0007319036	PW PT Laborer Ad	01.438.480	10/10/2025	469.60		
VC-00063398	0007319036	MS4, National Historic & Finance Mtg Ads	01.405.341	10/10/2025	581.76		
0000000553	Gannett Pennsylvania LocaliQ			Vendor Total:	1,051.36		
0000000259	Grandview Service Centre						
VC-00063378	419127	Police 24' Dodge Durango Oil Change	01.410.451	10/10/2025	103.89		
VC-00063380	419009	Unit#56-2 Oil Change	01.410.451	10/10/2025	78.69		
VC-00063381	419101	Unit#56-4 Oil Change	01.410.451	10/10/2025	78.69		
0000000259	Grandview Service Centre			Vendor Total:	261.27		
0000003901	Hartzel's Concrete						
VC-00063334	042116	2 Yards Concrete	01.451.500	10/10/2025	472.00		
0000003901	Hartzel's Concrete			Vendor Total:	472.00		
0000000937	J.P. Mascaro & Sons						
VC-00063335	Reissue #12464	Reissue Returned Chk#12464	05.426.367	10/10/2025	1,021.00		
VC-00063337	54181	Single Stream Recycling 9/16 & 9/18	05.426.367	10/10/2025	492.00		
0000000937	J.P. Mascaro & Sons			Vendor Total:	1,513.00		
0000003542	JoAnn Morrell						
VC-00063336	10/18/25	Farmers Market Performer	01.451.501	10/10/2025	80.00		
0000003542	JoAnn Morrell			Vendor Total:	80.00		
0000005744	John Lowell						
VC-00063387	13948004.00	Electric Final Bill Deposit Refund	07.200.100	10/10/2025	299.43		
0000005744	John Lowell			Vendor Total:	299.43		
0000005429	JRF Tree LLC						
VC-00063338	1072	PW Tree Work Bike Path	01.454.450	10/10/2025	800.00		

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0000005429	JRF Tree LLC			Vendor Total:	800.00			
0000005738	Karleigh Bernhardt							
VC-00063339	Refund	Refund Duplicate Fall Fest Registration	01.367.200		10/10/2025	50.00		
0000005738	Karleigh Bernhardt			Vendor Total:	50.00			
0000000043	Labelcraft Press, Inc.							
VC-00063341	25379	Job Checklist	07.442.342		10/10/2025	23.00		
0000000043	Labelcraft Press, Inc.			Vendor Total:	23.00			
0000000230	Landis Supermarket- Telford							
VC-00063383	10020	Police Crime Meeting & Training Refresh	01.410.210		10/10/2025	13.78		
VC-00063383	10020	Police Crime Meeting & Training Refresh	01.410.421		10/10/2025	11.99		
0000000230	Landis Supermarket- Telford			Vendor Total:	25.77			
0000004179	Landis Truck Graphics							
VC-00063340	23299	Electric Tk#25 Lettering & Graphics	07.442.740		10/10/2025	1,665.00		
0000004179	Landis Truck Graphics			Vendor Total:	1,665.00			
0000005740	Luv Bug LLC							
VC-00063389	04958004.00	Electric Final Bill Deposit Refund	07.200.100		10/10/2025	241.09		
0000005740	Luv Bug LLC			Vendor Total:	241.09			
0000000004	M & S Oil Co.							
VC-00063393	72-1 Sep 2025	Sep Gas & Diesel Usage	07.442.231		10/10/2025	585.63		
VC-00063393	72-1 Sep 2025	Sep Gas & Diesel Usage	01.454.362		10/10/2025	251.73		
VC-00063393	72-1 Sep 2025	Sep Gas & Diesel Usage	01.405.231		10/10/2025	30.25		
VC-00063393	72-1 Sep 2025	Sep Gas & Diesel Usage	05.427.231		10/10/2025	1,852.44		
VC-00063393	72-1 Sep 2025	Sep Gas & Diesel Usage	01.438.362		10/10/2025	1,225.98		
VC-00063393	72-1 Sep 2025	Sep Gas & Diesel Usage	01.410.231		10/10/2025	2,463.77		
0000000004	M & S Oil Co.			Vendor Total:	6,409.80			
0000005698	Nancy L. Hoffert, RPR							
VC-00063342	092225	ZHB Stenographer 9/22/25	01.414.317		10/10/2025	275.00		
0000005698	Nancy L. Hoffert, RPR			Vendor Total:	275.00			
0000000070	Perkasie Regional Authority							
VC-00063347	3425	N 2nd St. Pool 6/24-9/24/25	04.452.366		10/10/2025	436.85		
VC-00063345	3389	Menlo Pool 6/24-9/23/25	04.452.366		10/10/2025	3,364.90		
VC-00063354	1583	Boro Hall Water & Sewer 6/24-9/23/25	01.409.366		10/10/2025	668.25		
VC-00063353	1642	Menlo House Rental Water & Sewer 6/24-	01.409.364		10/10/2025	373.50		
VC-00063349	1989	PW Water & Sewer 6/24-9/23/25	01.409.366		10/10/2025	191.90		
VC-00063345	3389	Menlo Pool 6/24-9/23/25	04.452.364		10/10/2025	8,913.00		
VC-00063349	1989	PW Water & Sewer 6/24-9/23/25	01.409.364		10/10/2025	219.20		
VC-00063346	5320	Menlo Aquatic Center 6/24-9/26/25	04.452.366		10/10/2025	315.75		
VC-00063354	1583	Boro Hall Water & Sewer 6/24-9/23/25	01.409.364		10/10/2025	974.25		

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TRANS. NO	INVOICE NO						
VC-00063353	1642	Menlo House Rental Water & Sewer 6/24-	01.409.366	10/10/2025	241.50		
VC-00063348	4418	200 W Walnut St Bathrooms 6/24-9/23/25	01.454.364	10/10/2025	95.50		
VC-00063352	3427	200 W Walnut St 6/24-9/23/25	01.454.366	10/10/2025	66.00		
VC-00063348	4418	200 W Walnut St Bathrooms 6/24-9/23/25	01.454.366	10/10/2025	88.75		
VC-00063352	3427	200 W Walnut St 6/24-9/23/25	01.454.364	10/10/2025	51.00		
VC-00063344	3388	Menlo Bath House 6/24-9/23/25	04.452.366	10/10/2025	763.00		
VC-00063351	3351	4" Fire Hydrants	01.411.366	10/10/2025	70.88		
VC-00063355	3350	6" Fire Hydrants	01.411.366	10/10/2025	4,226.25		
VC-00063350	1988	Police Water & Sewer 6/24-9/23/25	01.410.364	10/10/2025	164.30		
VC-00063344	3388	Menlo Bath House 6/24-9/23/25	04.452.364	10/10/2025	1,141.00		
VC-00063350	1988	Police Water & Sewer 6/24-9/23/25	01.410.366	10/10/2025	163.85		
0000000070	Perkasie Regional Authority			Vendor Total:	22,529.63		
0000000283	Philadelphia Business Forms Company						
VC-00063385	12061	6000 Trash Bills Printing	05.427.342	10/10/2025	1,387.00		
0000000283	Philadelphia Business Forms Company			Vendor Total:	1,387.00		
0000003250	Police Accreditation Consultants LLC						
VC-00063375	#PBPD-25-009	Police Accreditation Consultants 8/1-9/30/	01.410.249	10/10/2025	640.00		
0000003250	Police Accreditation Consultants LLC			Vendor Total:	640.00		
0000003126	Premier Technology Solutions, LLC						
VC-00063343	11816	IT Services Sep 2025	01.405.452	10/10/2025	2,026.91		
0000003126	Premier Technology Solutions, LLC			Vendor Total:	2,026.91		
0000005741	Rachel Hessey						
VC-00063390	06204012.00	Electric Final Bill Deposit Refund	07.200.100	10/10/2025	127.85		
0000005741	Rachel Hessey			Vendor Total:	127.85		
0000000019	Richter Drafting & Office Supply Co., Inc.						
VC-00063394	WO-13751-1	Admin Office Supplies	01.405.210	10/10/2025	255.26		
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	255.26		
0000004082	Staples						
VC-00063362	6043797994	PW Janitorial Supplies	01.438.230	10/10/2025	72.72		
VC-00063367	6043797999	PW Janitorial Supplies	01.438.230	10/10/2025	201.10		
VC-00063365	6043797998	PW Janitorial Supplies	01.438.230	10/10/2025	164.54		
VC-00063361	6043797996	PW Janitorial Supplies	01.438.230	10/10/2025	120.51		
VC-00063366	6043798001	PW Janitorial Supplies	01.438.230	10/10/2025	105.00		
VC-00063364	6043798000	PW Janitorial Supplies	01.438.230	10/10/2025	177.58		
VC-00063363	6043797997	PW Janitorial Supplies	01.438.230	10/10/2025	222.52		
0000004082	Staples			Vendor Total:	1,063.97		
0000004126	Stratix Systems, Inc.						
VC-00063377	689547	Police IT Services 5/20-9/17/25	01.410.452	10/10/2025	280.00		
0000004126	Stratix Systems, Inc.			Vendor Total:	280.00		

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0000000071 VC-00063360 0000000071	Towne Answering Service, Inc. 289409292025 Towne Answering Service, Inc.	Answering Service 9/29-10/26/25	07.442.321	10/10/2025 147.96	147.96
			Vendor Total:		
0000005697 VC-00063359 0000005697	Twin Rocks Water 6442723 Twin Rocks Water	Boro Hall Water Delivery	01.409.450	10/10/2025 68.38	68.38
			Vendor Total:		
0000004556 VC-00063356 0000004556	U.S. Postal Service Box #96 U.S. Postal Service	Annual Post Office Box Service Fee	01.405.215	10/10/2025 260.00	260.00
			Vendor Total:		
0000000732 VC-00063358 0000000732	UniFirst Corporation 1290260572 UniFirst Corporation	Electric Uniforms	07.442.238	10/10/2025 214.09	214.09
			Vendor Total:		
0000000662 VC-00063357 0000000662	Verizon Wireless 6123740562 Verizon Wireless	AMI Meter Lines 8/18-9/17/25	07.442.450	10/10/2025 88.24	88.24
			Vendor Total:		
			Report Total:	271,565.20	
			Unpaid Report Total:	271,565.20	
			Paid Report Total:	0.00	

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0000005747	749 11th ST LP						
VC-00063429	15098002.00	Electric Final Bill Overpayment Refund	07.200.100	10/17/2025	118.46		
0000005747	749 11th ST LP			118.46			
		Vendor Total:					
0000000014	AFLAC						
VC-00063399	620026	Employee Premium Remittance	01.223.000	10/17/2025	294.04		
0000000014	AFLAC			294.04			
		Vendor Total:					
0000000055	Allegheny Electric Cooperative Inc.						
VC-00063400	PER100 Sep 2025	Monthly Electric Sales Sep 2025	07.442.361	10/17/2025	7,773.20		
0000000055	Allegheny Electric Cooperative Inc.			7,773.20			
		Vendor Total:					
0000000166	Armour & Sons Electric, Inc.						
VC-00063403	910046276	Walnut & Constitution Traffic Signal	01.433.253	10/17/2025	202.50		
VC-00063402	910046277	Main & Walnut Traffic Signal	01.433.253	10/17/2025	270.00		
VC-00063401	910046137	Walnut & 152 Traffic Signal	01.433.253	10/17/2025	270.00		
0000000166	Armour & Sons Electric, Inc.			742.50			
		Vendor Total:					
0000005750	Ashley Kopchak						
VC-00063442	14429002.00	Electric Final Bill Deposit Refund	07.200.100	10/17/2025	245.91		
0000005750	Ashley Kopchak			245.91			
		Vendor Total:					
0000000857	Bitronics LLC						
VC-00063436	79315	Ammeter & Adapter Kit	07.442.374	10/17/2025	2,853.60		
0000000857	Bitronics LLC			2,853.60			
		Vendor Total:					
0000004084	Britton Industries						
VC-00063426	1342476-IN	Yard Waste 40 Yd Roll Off & Tipping Fees	05.428.368	10/17/2025	678.11		
VC-00063438	1344343-IN	Yard Waste 40 Yard Roll Off & Tipping Fe	05.428.368	10/17/2025	761.63		
0000004084	Britton Industries			1,439.74			
		Vendor Total:					
0000000135	Clemens Uniform						
VC-00063425	1731030	PW Uniforms	01.438.238	10/17/2025	202.62		
VC-00063419	1731029	Police Floor Mat Rental	01.410.373	10/17/2025	30.88		
VC-00063417	1731032	Boro Floor Mat Rentals	01.409.450	10/17/2025	50.38		
0000000135	Clemens Uniform			283.88			
		Vendor Total:					
0000002814	Commonwealth of Pennsylvania						
VC-00063422	Refunds	Electric Refunds Final Bills	07.200.100	10/17/2025	300.00		
0000002814	Commonwealth of Pennsylvania			300.00			
		Vendor Total:					
0000000060	D.L. Beardsley LTD						
VC-00063404	e#1848	Electric Spark Plugs & Chains	07.442.253	10/17/2025	68.00		
0000000060	D.L. Beardsley LTD			68.00			
		Vendor Total:					
0000000053	Davidheiser's Inc.						

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VC-00063435 0000000053	30239 Davidheiser's Inc.	Police Stop Watch Speed Test	01.410.260	10/17/2025 219.00	219.00
0000005746 VC-00063427 0000005746	Eric & Faithe Streckfuss 15036001.00 Eric & Faithe Streckfuss	Electric Final Bill Deposit Refund	07.200.100	10/17/2025 225.06	225.06
0000004537 VC-00063405 0000004537	GPC Productions LLC 10/25/25 GPC Productions LLC	Farmers Market Performer Back Porch Ju	01.451.501	10/17/2025 80.00	80.00
0000000259 VC-00063434 0000000259	Grandview Service Centre 419099 Grandview Service Centre	Unit 56-10 Repairs	01.410.451	10/17/2025 487.88	487.88
0000000205 VC-00063445 VC-00063444 VC-00063447 VC-00063446 0000000205	Grim, Biehn & Thatcher 236626 236625 236628 236627 Grim, Biehn & Thatcher	ZHB 505 Constitution Ave ZHB General Matters 2025-05 5 Fairview Ave Stemler 2025-06 333 S. 5th Street Onuska	01.414.314 01.414.314 01.414.314 01.414.314	10/17/2025 10/17/2025 10/17/2025 10/17/2025	157.50 140.00 674.50 674.50
0000003679 VC-00063421 0000003679	Hunsberger Electric Inc. 4-15282 Hunsberger Electric Inc.	Amphitheater Lights & Lutron System	30.451.701	10/17/2025 6,750.00	6,750.00
0000002566 VC-00063407 0000002566	Irby Electrical Distributor S014388510.001 Irby Electrical Distributor	Electric Hardware & Parts	07.442.253	10/17/2025 156.29	156.29
0000000937 VC-00063408 VC-00063439 0000000937	J.P. Mascaro & Sons 54235 577884 J.P. Mascaro & Sons	Single Stream Recycling 9/23,9/25,9/30 2 Open Top Recycle 9/18 & 9/29	05.426.367 05.426.367	10/17/2025 10/17/2025	722.00 955.00
0000005748 VC-00063430 0000005748	John Meenan 08896015.00 John Meenan	Electric Final Bill Overpayment Refund	07.200.100	10/17/2025 29.45	29.45
0000005429 VC-00063406 0000005429	JRF Tree LLC 1600.00 JRF Tree LLC	Line Work w/ Electric Crew	07.442.452	10/17/2025 1,600.00	1,600.00
0000003940 VC-00063415 0000003940	Kathleen Ebbert 62 Kathleen Ebbert	Pickleball Clinics 9/8-10/2/25	01.451.247	10/17/2025 1,560.00	1,560.00

Date: 10/14/2025

Check Register #43 – October 17, 2025

User: HEATHE

Time: 8:21:24AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000002935	Kenneth Kratz Co.					
VC-00063424	0664000.00	Electric Final Bill Overpayment Refund	07.200.100		10/17/2025	80.96
0000002935	Kenneth Kratz Co.			Vendor Total:	80.96	
0000004167	Land Mobile Corporation					
VC-00063410	251025	Police Two Way Radio Rentals 4th Qtr 20	01.410.326		10/17/2025	1,050.00
0000004167	Land Mobile Corporation			Vendor Total:	1,050.00	
0000002500	Linda Reid					
VC-00063409	PBN Network	Reimburse PBN Network Meeting Fee	01.401.460		10/17/2025	15.00
0000002500	Linda Reid			Vendor Total:	15.00	
0000005751	Patrick Cobb & Brooke Young					
VC-00063441	13524004.00	Electric Final Bill Deposit Refund	07.200.100		10/17/2025	25.18
0000005751	Patrick Cobb & Brooke Young			Vendor Total:	25.18	
0000000096	Pennsylvania One Call System, Inc.					
VC-00063411	0001121903	September Activity Fee	07.442.450		10/17/2025	39.81
0000000096	Pennsylvania One Call System, Inc.			Vendor Total:	39.81	
0000001127	QNB Bank					
VC-00063450	6019111	Safe Deposit Box Renewal	01.405.450		10/17/2025	97.00
0000001127	QNB Bank			Vendor Total:	97.00	
0000005749	Rebecca Ripley					
VC-00063443	04480011.00	Electric Final Bill Deposit Refund	07.200.100		10/17/2025	163.52
0000005749	Rebecca Ripley			Vendor Total:	163.52	
0000005135	Robert Kaminski					
VC-00063428	09932007.00	Electric Final Bill Overpayment Refund	07.200.100		10/17/2025	102.08
0000005135	Robert Kaminski			Vendor Total:	102.08	
0000005460	Salvatore Rea					
VC-00063440	04884005.00	Electric Final Bill Deposit Refund	07.200.100		10/17/2025	2.93
0000005460	Salvatore Rea			Vendor Total:	2.93	
0000000502	Sleepy Hollow Farm Inc.					
VC-00063418	2025 FF Bal Due	Fall Fest Petting Zoo & Pony Rides Balan	01.451.501		10/17/2025	540.00
0000000502	Sleepy Hollow Farm Inc.			Vendor Total:	540.00	
0000000221	Southgate Commons					
VC-00063433	03668000.00	Electric Final Bill Overpayment Refund	07.200.100		10/17/2025	26.38
VC-00063432	03488000.00	Electric Final Bill Overpayment Refund	07.200.100		10/17/2025	66.65
0000000221	Southgate Commons			Vendor Total:	93.03	

Date: 10/14/2025

Check Register #43 – October 17, 2025

User: HEATHE

Time: 8:21:24AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005745 VC-00063423 0000005745	Steve Fretz 07692002.00 Steve Fretz	Electric Overpayment Refund Final Bill	07.200.100	10/17/2025 50.00	50.00		
			Vendor Total:				
0000005538 VC-00063431 0000005538	Sunshine Home Builders 12474000.00 Sunshine Home Builders	Electric Final Bill Overpayment Refund	07.200.100	10/17/2025 115.40	115.40		
			Vendor Total:				
0000003409 VC-00063416 0000003409	The Free Press LLC 9793 The Free Press LLC	Small Banner Ad Aug 2025	01.451.501	10/17/2025 95.00	95.00		
			Vendor Total:				
0000005697 VC-00063420 0000005697	Twin Rocks Water 7474319 Twin Rocks Water	Police Bottled Water Delivery	01.410.210	10/17/2025 124.90	124.90		
			Vendor Total:				
0000000155 VC-00063413 0000000155	UGI Utilities, Inc. 411001210953 UGI Utilities, Inc.	Gas Boro Hasll 8/30-9/29/25	01.409.362	10/17/2025 30.86	30.86		
			Vendor Total:				
0000000732 VC-00063437 VC-00063412 0000000732	UniFirst Corporation 1290263105 1290261772 UniFirst Corporation	Electric Uniforms Electric Uniforms	07.442.238 07.442.238	10/17/2025 10/17/2025 450.29	233.28 217.01		
			Vendor Total:				
0000004281 VC-00063449 VC-00063448 0000004281	VFIS 420245132 420239132 VFIS	Perkasie Fire Commercial Auto 9/1/25-9/1 Perkasie Fire Co Insurance 9/1/25-9/1/26	01.411.354 01.411.354	10/17/2025 10/17/2025 32,771.00	24,206.00 8,565.00		
			Vendor Total:				
0000000002 VC-00063414 0000000002	Waste Management 0016057-1062-1 Waste Management	Municipal Solid Waste Disposal Fee 9/16-	05.427.367	10/17/2025 9,884.28	9,884.28		
			Vendor Total:				
			Report Total:		74,281.75		
			Unpaid Report Total:		74,281.75		
			Paid Report Total:		0.00		



BOROUGH OF PERKASIE

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

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

TO: Andrea L. Coaxum

FROM: Linda Reid

DATE: October 7th, 2025

SUBJECT: LSA Grant Application / HOOK TRUCK

Included in the Council Packet for the meeting on October 20th, 2025, is a draft Resolution formally requesting funding of \$435,503.25 from the Local Share Account grant program to purchase a 2026 Freightliner 108SD Plus, up fitted with a SL330 Swap Loader, a Fink Box Spreader, a Dinkmar One Man Single Axle Hook Lift Leaf Vac, and a Falls Power Reversible E-2 Model PR1043 Plow. The truck is intended to replace the Borough's 2012 International WorkStar dump truck, which is nearing the end of its life, and is limited in use to leaf collection and winter plowing & salt spreading.

The new multi-purpose Freightliner truck will be up fitted with a hook attachment, making it a multi-putpose vehicle. The new truck can be used for leaf collection, snow plowing and salt spreading and – with the purchase of new compatible containers for use at the Recycling Center, for the hauling and disposal of comingled recycling and yard waste.

The new system has numerous benefits for the sustainability, safety and efficiency of Public Works operations:

- The leaf vacuum requires one man to operate the leaf vacuum (instead of three) from the cab (instead of manual operation of the hose curbside), significantly reducing staff time and salary costs and addressing safety issues. Staff time saved is projected to be 591 man hours per year.
- The new spreader will distribute and direct salt distribution evenly and with more precision, reducing safety hazards for drivers, and the amount of sodium chloride washed into the stormwater system.
- Owning truck-compatible containers for the collection of comingled recycling and yard waste at the Recycling Center reduces our dependence on 3rd party haulers and will eliminate lease fees and hauling fees for these materials. Savings are projected at almost \$167,484 over the next 5 years.
- The new containers for comingled materials are covered, meaning that residents will dispose of recyclables through a chute from ground level, enhancing safety for Center users (DVIT has noted safety concerns with residents using metal steps to load the existing open top containers). Staff also project that the covered containers will help reduce the number of non-recyclable items, thereby cleaning the stream and reducing disposal costs.
- Using the truck to haul recyclables extends its use to 12 months of the year, the current truck is only used from October through March.

Borough of Perkasio
RESOLUTION #2025-50

**A RESOLUTION OF THE BOROUGH COUNCIL OF
THE BOROUGH OF PERKASIE, BUCKS COUNTY,
COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING
APPLICATION FOR LOCAL SHARE ACCOUNT GRANT**

Be it RESOLVED that the Borough of Perkasio of Bucks County Pennsylvania hereby requests a Statewide Local Share Assessment grant of \$435,503.25 from the Commonwealth Financing Authority to be used for the purchase of a 2026 Freightliner 108SD Plus, up fitted with a SL330 Swap Loader, a Flink V-Box Spreader, a Dinkmar One Man Single Axle Hook Lift Leaf Vac, a Falls Power Reversible E-2 Model PR1043 Plow, two 21 cubic yard closed top containers and one 29 cubic yard container.

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

I, Andrea Coaxum, duly qualified Secretary of the Borough of Perkasio, Bucks County, PA, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Perkasio Borough Council at a regular meeting held October 20th and the said Resolution has been recorded in the Minutes of the Borough of Perkasio and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of Perkasio this 20th day of October, 2025.

ATTEST:

PERKASIE BOROUGH

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President







**Borough of Perkasio
Resolution #2025-51**

**A RESOLUTION OF THE BOROUGH COUNCIL OF
THE BOROUGH OF PERKASIE, COUNTY OF BUCKS,
COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING
APPLICATION FOR LOCAL SHARE ACCOUNT STATEWIDE GRANT**

BE IT RESOLVED, that the Borough Council of Perkasio Borough hereby requests a Statewide Local Share Assessment grant totaling up to \$386,640 from the Commonwealth Financing Authority to be used by the Perkasio Borough Police Department to support the acquisition of two Modular Vehicle Barrier System trailers for the event safety program.

BE IT FURTHER RESOLVED, that the Borough Council of Perkasio Borough does hereby designate Robert Schurr, Chief of Police, and Andrea Coaxum, Borough Manager, as the officials to execute all documents and agreements between Perkasio Borough and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Andrea Coaxum, duly qualified Secretary to the Borough Council of Perkasio Borough, Bucks County, Pennsylvania, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of Perkasio Borough at a regular meeting held on October 20th, 2025 and said Resolution has been recorded in the Minutes of the Borough Council of Perkasio Borough and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough Council of Perkasio Borough, this 20th day of October, 2025.

ATTEST:

PERKASIE BOROUGH:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

Project Description – Perkasio Borough Event Safety Barricade Program

A 2019 report from the Counter Extremism Project found that in the prior decade there had been at least 62 vehicle-ramming attacks in cities across the world with 240 people killed and more than 1000 injured. These numbers have only continued to grow since that time and do not reflect the number of people hurt by vehicles due to careless driving and medical emergencies. The recent attacks in New Orleans, New York City, Waukesha, and Charlottesville have highlighted a need for preventative methods to address the dangers posed by vehicles to pedestrians in jurisdictions all around the country. In considering this new type of threat, Perkasio Borough has come to the realization that more effective methods of prevention are necessary to ensure lasting safety and security at public events and functions that have become an integral part of our social and economic development. Examples of large-scale annual events that require significant levels of security include the Annual Christmas Tree Lighting with approximately 9000 attendees, Fall Festival with 3,000 attendees, the Cars Under the Stars show with 4,000 attendees, and the Celtic Festival with 3,000 attendees. There are other events held by the borough and third-party organizers which include examples such as the Perkasio Fire Department Open House, Pennridge School District Homecoming Parade, the Indian Valley Soap Box Derby, The Ram Autism Fundraiser, weekly farmer's markets, and many more. Current trends indicate that there have been 37 non-borough events hosted this year with the potential for more events to occur during the holiday season. Perkasio Borough has made consistent efforts to promote itself as a center of family-friendly fun and community events in the Southeastern Pennsylvania region. While critical to the development of our region, these events

raise concerns for the possibility of bad actors to inflict harm which the borough seeks to address through these grant funds.

The event safety program will utilize the state-of-the-art MVB3X Modular Vehicle Barrier System developed by Advanced Security Technologies. Perkasio Borough will purchase two 72-unit trailers which include enough coverage for 10 lanes of traffic each and totaling \$386,640. Also included in each trailer are 40 pivot units, 4 large storage boxes, and 4 packs of magnetic sequential lighting. The manufacturer also provides equipment training to staff at no additional charge. This training is important to ensure that each system is utilized properly to meet the standards set forth by the US Department of Homeland Security SAFETY Act. The systems will be operated by the Perkasio Borough Police Department which provides services for both Perkasio and Sellersville Boroughs. Due to the modular nature of the barrier systems, a wide variety of different road and event access closures can be made in addition to gate functions which allow emergency vehicles access to an event during an emergency situation. These systems will be deployed during all events requiring road closures or having direct access from roadways. Trained personnel at the police department will be required to plan for barrier deployment as part of each events operations plan and will work with the planning authority to determine the appropriate number of barriers needed for the event as well as the placement of each barrier system. Following the conclusion of the event, barrier systems will be dismantled and placed into secure storage by the police department for future events. Utilizing the barriers in this comprehensive and preventative fashion will assist the police department in preventing acts of terror along with unintentional accidents from medical emergencies and other situations.

The Perkasio Borough Police Department has been serving the Perkasio Borough community since 1924 and expanded to include Sellersville Borough in January 2003. This combined area serves a population of approximately 14,000 residents and acts as a midway point between the major metropolitan areas of Philadelphia and the Lehigh Valley cities of Allentown, Bethlehem, and Easton. While the road barrier systems will be primarily utilized by the police department in Perkasio and Sellersville Boroughs, Perkasio Borough would also seek to establish a system of temporary loaning of equipment to surrounding jurisdictions if awarded the grant funds. One of the defining features of what is known as the “Upper Bucks” region encompassing Perkasio Borough is the lack of access to financial support, high staffing levels, and other resources which are dedicated to jurisdictions of higher population density in other areas of the county. As a result, the rural communities of Upper Bucks often work together to create alliances to promote safety and economic development across local jurisdictions. By creating a system to share the barrier systems, Perkasio Borough hopes to increase the event safety of the surrounding jurisdictions which helps to promote economic development and safety of our borough at the same time.

As stated previously, the borough has made significant efforts over the past decade to establish itself as a hub of family friendly community events and fun for all ages. Alongside this push for new and exciting community events has come a strong increase in economic development for the borough and its residents. The local area is seeing a large increase in residential and commercial building projects and creating a strong sense of community has been critical to ensuring that this progress, as well as the broader identity of small-town Perkasio, is not lost. One thing that makes our events so popular is the sense of safety that

comes from the small-town setting of our community events. A terror attack at one of our events would cause many years of fear which would result in a downturn in attendance that simultaneously leads to a lack of economic development. By taking a proactive stance towards event safety, the borough seeks to continue our trend of building upon the strong sense of community to establish further economic development not just for our borough, but also the surrounding Upper Bucks area. The use of barrier systems also creates positive economic development by limiting the amount of police officers and other safety personnel and vehicles that are needed to attempt to secure community events. By utilizing the trailer systems, we will be able to provide a much more effective safety solution at a much lower per-hour cost. These savings will allow for the approval of more community events as well as the expansion of existing events to new areas. As a result, we expect to see significant positive impact felt by both the community and the local economy.

If awarded, Perkasio Borough will develop appropriate use policies and guidelines within 15 days of funding. The purchase of two MVB3X trailer systems will occur within 30 days of funding. Borough staff will then coordinate with the manufacturing company to secure appropriate equipment training within 90 days of purchase. Following the receipt of the barrier systems, the police department will implement the use of the barriers at the first applicable event and will conduct regular reviews to adjust usage and ensure the most effective planning and implementation strategies. Quarterly checks will be completed to ensure that all equipment is operational and the borough seeks to continue the event safety program throughout the entire operational cycle of the MVB3X barrier systems.

What do you plan to accomplish with this project? Required Field

Identify the problem(s) that need to be resolved.

Within the last decade there has been a significant increase in the prevalence of acts of terror involving vehicles. The 2025 New Orleans Truck attack, 2017 New York City bike path attack, 2021 Waukesha Christmas parade attack, and the 2017 Charlottesville car attack are all strong examples of how dangerous a regular vehicle can become in the hands of someone who intends to harm others. The rise of this method of violence can be directly contributed to the ease of access to vehicles by everyday residents within the United States. Other factors include the rise of mental health struggles, political turmoil, and economic distress. Vehicle based acts of terror are a direct threat to the physical safety of residents while also indirectly leading to a reduction of economic activity from fear of harm at large public events that are often targets of violence. Preventative methods are critical to ensuring the physical and economic well-being of Perkasié and Sellersville Boroughs residents.

How do you plan to accomplish it? Required Field

Include expected outcomes that are measurable, obtainable, clear and understandable, and valid. Examples of measurable outcomes include jobs created or retained, people trained, land or building acquired, housing units renovated or built, etc.

The borough will utilize Hostile Vehicle Mitigation strategies to decrease the amount of borough vehicles and staff required to block and maintain safe roads during outside events. In addition, the borough seeks to improve attendance at events by creating a safer and more controlled environment. With quick deployment of the MVB3X system, the borough seeks to create and permit more events to further economic development and build upon the sense of community in our region. The borough expects to see a 10% increase in the number of events in the year following implementation of this program. All police officers will receive training in the utilization of the barrier system and the system will also be deployed to neighboring localities when appropriate to further promote multi-jurisdiction safety initiatives.

How do you plan to use the funds? Required Field

Should include specific use of funds and reflect the budget provided with the application.

If funded, the Event Safety Barricade Program will purchase two trailers of 72 MVB3X Modular Vehicle Barriers (\$193,320 per unit for a total of \$386,640). Each trailer contains 72 barrier units, 40 pivot units, 4 large storage boxes, and 4 packs of magnetic sequential lighting. This purchase will also include equipment training from the manufacturer at no additional charge. Vehicle barriers will be utilized for all applicable borough and community events that require

road closures for safety purposes. The barriers will be placed on each closed roadway and access point to provide comprehensive protection to pedestrians in attendance of an event. The police department will also have access to the barriers for any emergency response necessities that arise during law enforcement duties. The barriers will also be available for loan to local jurisdictions to increase cross-region safety efforts and promote cohesive safety responses.

Projected Schedule and Key Milestones and Dates

A detailed schedule of activities, including key milestones and dates, must accompany this application if applicable to the project.

If funded, the Perkasio Borough Event Safety Program will set the following schedule:

1. Develop appropriate use policies and guidelines within 15 days of funding.
2. Commission the purchase of 2 MVB3X trailer systems within 30 days of funding.
3. Plan and coordinate training of appropriate law enforcement personnel in the proper set-up and utilization of the MVB3X barrier system within 90 days.
4. Upon completion of the training, the barriers will be set up at the first applicable event.
5. Following each usage of the barrier system the coordinating officer will review event safety and determine appropriate modifications for future events.
6. Quarterly checks will be conducted of all equipment to ensure working components and safe operation.



Bringing Advanced Technologies to the Security World

September 19, 2025

Robert A. Schurr
Perkasie Borough (PA)
311 South 9th Street
Perkasie, PA 18944

Phone: 215-257-6876
Email: rschurr@perkasiepd.org

REFERENCE: MVB3X Modular Vehicle Barrier System
72-Unit MVB3X Trailer Package
COSTARS Contract: 012-E25-399
COSTARS Exclusive Contract: 013-E25-399

Chief Schurr,

Thank you very much for your interest in the US Department of Homeland Security SAFETY Act Designated MVB3X Modular Vehicle Barrier System. We are pleased to provide the specifications and pricing information related to the system package below. We appreciate your agency's positive interest in utilizing our certified system in protecting your events.



A. Performance Based Specifications:

1. Must be US Department of Homeland Security Safety Act Designated
2. Barrier System must be certified to ASTM-F2656-15, PAS 68 & IWA standards.
3. Barrier System must be modular and adaptable to any road width.
4. Multiple traffic lanes of continuous coverage must be able to be assembled without the use of cables or ball/hitch connections. Cables shall not be used in the modular vehicle barrier system.
5. Three points of connection via metal structure and pins are REQUIRED to connect the barriers to each other to ensure continuity in the barrier integrity and stopping capability.
6. The Barriers MUST be Safety Yellow in color for maximum visibility

7. A continuous section of barriers can create an operational gate to meet any road width, which shall be assembled and moved in one continuous line.
8. Gates may not be created with ropes, chains, or arrestor cable.
9. Open and close one lane by a single person in less than ten seconds
10. Multiple connected lanes of barriers can be moved at once.
11. One person to assemble, deploy and dismantle
12. Quick perimeter access in case of an emergency
13. The vehicle barrier must have an open structure design, with no solid metal/bullet resistant piece being more than 18" in width, as to not provide an active shooter cover and concealment.
14. The system must have an open structure design to minimize risk of ricochet or spall to personnel in the vicinity in an active shooter event.
15. Barriers cannot inhibit visibility of personnel to see adults and children who may be on either side of the barriers, therefore no barrier component may be 4 square ft.
16. Individual barrier units must fold for easy carrying and storage
17. No tools required for assembly

B. Modular Vehicle Barrier Product Specifications:

1. Barrier Units must be able to be deployed in increments of 2 feet or less to ensure it will fit any size roadway.
2. Each complete MVB3X unit must weigh less than 53 lbs.
3. Each unit dimensions: L~46.5", W~21", H~32".
4. Tools shall not be required. System is to be assembled with pins.
5. Barriers must have the ability to be folded for transportation.
6. MVB3X units must have the option to pivot and transition into an operational gate.
7. MVB3X units must have the option of slide wheels for lateral movement.
8. Barriers must be capable of quick deployment (less than a minute to deploy a single unit).
9. Barriers must be able to be deployed by one person.
10. Bottom edges of the barriers must be protected by aluminum covers (for pedestrian safety).
11. Barrier System shall have the ability to be deployed from the road and up to sidewalk in one continuous line.
12. MVB3X units shall have multi-terrain capability.
13. MVB3X units shall not require any maintenance.
14. Magnetic sequential lights shall attach to MVB3X units.

C. MVB3X 72-Unit Transport Trailer Specifications:

1. Trailer must be enclosed and MUST have a hardcover roof for long-term protection.
2. Trailer to include drip rails. The Trailer shall be made in the United States and comply with U.S. DOT regulations.
3. The Trailer must be New/Unused.

4. Trailer can hold up to 72 MVB3X units + Pivots.
5. Trailer must have storage and transport capacity of up to (10) lanes of barriers.
6. 72-unit Trailer will have 6 doors on each side
7. 72-unit Trailer shall not be longer than 24 feet.
8. Trailer shall be 96 1/4" wide.
9. 72 Unit Trailer shall be tandem axle.
10. 14,000 lb. hauling capacity.
11. Electric brakes.
12. LED lighting.
13. 15,000-pound safety chain.
14. Trailer will come equipped with a 2 5/16" hitch.
15. Spare wheel + Tire ST225/75/R12 (6 Lug).
16. All containment steel shall be powder coated.
17. MVB3X barriers can be loaded/stored from both sides.
18. Each MVB3X unit has its own dedicated slot for safe transport.
19. Each MVB3X is locked in place for transport with secondary retainment system.
20. Unit shall have Stainless Steel latches & hinges.
21. Zinc coated steel rivets, nuts & bolts.
22. Dedicated space for pivot units.
23. Each door has locks for safe storage. All keyed alike.
24. Single storage compartment shall be provided on the trailer. Each compartment shall be 38" tall x 29 1/2" deep x 96" wide. Compartments shall have dedicated slots for the pivot units.
25. Trailer shall be black in color.

D. Sequential Lighting Specifications

1. 24+ hours of continuous flash.
2. Charge all flares at once.
3. Visible range of 3,000+ feet
4. 6 hour recharge time from completely dead battery.
5. RDS™ (Rapid Deployment System): Automatically turns on flare when removed from case.
6. 30,000 lbs crush strength.
7. Flare specification: Weight = .5 lbs.
Dimensions: L = 4.25 in, W = 3.5 in, H = 1 in.
8. 10 Set specification: Weight with flares = 7 lbs,
Dimensions: L = 11.7 in, W = 9.2 in, H = 1.2 in
Includes: Carrying/Charging case, DC 12/24V car charger plug, AC wall charger plug

E. Pricing Information

Option 1: MVB3X 72-Unit Capacity Trailer System

System Number	Description	Unit Price	Quantity	Extended
AST3X-72/72-400206-40	72 MVB3X Capacity Trailer System	\$193,320	2	\$386,640
Freight	F.O.B. Destination	Included	1	Included
AST Services	Equipment Training	Included	1	Included
			Total	\$386,640

Individual Trailer System Inventory

Description	Quantity	Extended Price	Quantity
Trailer with capacity for 72 MVB3X Units and accessories	1	Magnetic Sequential Lighting (10 pack)	4
MVB3X Units	72	Fixed Slide Wheels	2
Pivot Units	40	Rotating Slide Wheels	6
Large Storage Shipping Box	4	Banner - Single Lane	0



72 MVB3X Capacity Trailer with six compartments per side

E. Notes:

1. Pivot units are only required for the purpose of using a section of MVB3X Units as an operational gate. MVB3X Sections not designated as operational gates do not require the use of pivot units.

2. The number of MVB3X Barriers, pivots, magnetic sequential lighting, banners and slide wheels can be modified based upon your specific operational or budgetary requirements.
3. Slide wheels are used for the purposes of moving assembled sections of MVB3X laterally throughout an area of operation without requiring the end user to disassemble and reassemble the section.

F. Terms & Conditions:

1. F.O.B – Destination. Shipping has been included in the above price.
2. Taxes are not included. Any necessary taxes will be added to the invoice.
3. Barrier Delivery: 6-10 weeks ARO – subject to material availability.
4. Trailer Delivery: 12-16 weeks ARO – subject to material availability.
5. Payment terms: NET30
6. Prices are valid for 90 days.
7. Purchase of equipment is subject to Advanced Security Technologies LLC standard terms and conditions.

Please do not hesitate to contact me should you require additional information.

Sincerely,

A handwritten signature in black ink that reads "Michael DonDiego". The signature is written in a cursive, flowing style.

Michael DonDiego
Director of Business Development
Advanced Security Technologies LLC
Mobile: (732) 675-9000 | mdondiego@adsectec.com

RESOLUTION NO. 2025-52

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE LAND LEASE AGREEMENT BETWEEN THE COUNTY OF BUCKS (“COUNTY”) AND PERKASIE BOROUGH FOR THE PURPOSE OF LEASING THE REAL PROPERTY KNOWN AS THE SAMUEL PIERCE BRANCH OF THE BUCKS COUNTY FREE LIBRARY SYSTEM (“BCFLS”) AND AUTHORIZING THE BOROUGH MANAGER TO EXECUTE THE LEASE ON BEHALF OF THE BOROUGH OF PERKASIE.

WHEREAS, the County of Bucks (“County”), has provided the Borough of Perkasia with a Land Lease Agreement for the purpose of approving leasing the real property known as the Samuel Pierce Branch of the Bucks County Free Library System (“BCFLS”), TMP #33-004-092; and

WHEREAS, the Borough of Perkasia, Bucks County, Pennsylvania has determined that it is in the best interest of the Borough to approve the Land Lease Agreement; and

WHEREAS, the Borough Council herein authorizes the Borough Manager to execute any and all documents related to the Land Lease Agreement.

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

1. Approval of Agreement. The Borough Council of Perkasia Borough herein approves the Land Lease Agreement, which is attached hereto as Exhibit “A” and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Manager to execute the Land Lease Agreement between the Borough and the County, on behalf of Perkasia Borough.

THIS RESOLUTION was duly adopted this 20th day of October, 2025.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, President

EXHIBIT “A”

LAND LEASE AGREEMENT

THIS AGREEMENT OF LEASE ("Lease") is made as of the ____ day of _____, 2025, between THE BOROUGH OF PERKASIE, a municipal corporation, with an address of 620 West Chestnut Street, Perkasio, PA 18944, ("Borough" or "Landlord"), and the COUNTY OF BUCKS, a County of the Second Class A with an address of 55 East Court Street, Doylestown, PA 18901 ("County" or "Tenant"), collectively, the "Parties."

WITNESSETH

WHEREAS, the Borough owns, possesses, and has title to a certain tract of land within Perkasio Borough known as Menlo Park and identified as Bucks County Tax Map Parcel ("TMP") #33-004-092. The parcel is 44.321 acres and contains a park, swimming pool, and other recreational areas.

WHEREAS, in 1987, the Pierce Library Association, Inc. ("PLA") became a tenant on the Menlo Park parcel leasing approximately 32,420 square feet to build an 8,000 square foot public library. The County partnered with PLA through a separate agreement and the library became part of the Bucks County Free Library System ("BCFLS") when it was finished in 1988. The lease between the Borough and PLA expires on June 30, 2027. The library is now fully incorporated into the BCFLS practices and procedures. Upon execution of this lease, the leased premises will be subleased to the BCFLS.

WHEREAS, Landlord hereby leases to Tenant, and Tenant hereby desires to lease from Landlord, the same approximate 32,420 square feet, consisting of certain real property with improvements known as the Samuel Pierce Branch of the BCFLS, located in Perkasio Borough, Bucks County, Pennsylvania, within TMP # 33-004-092 as indicated on Exhibit A (the "Leased Premises").

NOW, THEREFORE, the undersigned, intending to be legally bound hereby, agree as follows:

1. LEASED PREMISES.

- a. The Landlord hereby agrees to lease, and the Tenant hereby desires to lease from Landlord, the Leased Premises for use by Tenant and the residents of the County and Borough. The Leased Premises consist of the library building, the adjoining parking lot, and the yard surrounding the library. The Tenant understands that it may not restrict the use of the parking lot by the residents and guests of the rental property owned by the Borough located adjacent to the library.
- b. Excluded from the Leased Premises are all portions of TMP # 33-004-092 not identified in Exhibit A, including the borough owned rental property located adjacent to the library.

2. **TERM.** The term of the Lease shall be for a period of forty (40) years (the “Term”) commencing on _____, 2025 (the “Lease Commencement Date”) and ending on _____, 2065 (the “Lease Expiration Date”). The term shall automatically renew year to year until either party provides notice of termination at least 365 days prior. The prior lease between the Borough and PLA due to expire on June 30, 2027, is terminated immediately upon this lease being fully executed.
3. **TERMINATION:** If the Tenant shall not comply with the terms set forth herein for a period of 90 days after written notice from the Landlord, or its Solicitor, the Landlord may, without further notice to the Tenant, terminate this Lease and take possession of the Leased Premises. The Landlord shall have the right to exercise any and all other remedies available to it at law or in equity. The Tenant may terminate the lease at any time after providing the Landlord 180 days’ notice.
4. **RENT.** The rent shall be \$1.00 per year.
5. **GENERAL USE.** It is understood and agreed that the Leased Premises is to be used for the operation of a library. The Leased Premises will be open to the public under the same terms and conditions generally applicable to the other libraries in the BCFLS. The Tenant agrees to make the meeting rooms in the library available on reasonable terms and conditions to community groups and organizations on the same basis as meeting rooms in other libraries with the BCFLS are made available. The Tenant shall pay all costs of operating the library without any assistance from the Landlord.
6. **ALTERATIONS AND MINOR IMPROVEMENTS.** Tenant is not restricted from making alterations, repairs, or minor improvements to the Leased Premises. These alterations are normally cosmetic changes or routine repairs and maintenance.
7. **CAPITAL IMPROVEMENTS.** Capital improvements are defined as
 - a. substantially adding to the value of the real property, or appreciably prolonging the useful life of the real property;
 - b. becoming part of the real property or is permanently affixed to the real property so that removal would cause material damage to the property or article itself; and
 - c. are intended to become a permanent installation.

Any proposed capital improvement shall have Landlord’s prior written permission. All costs for capital improvements shall be borne by the County.

8. **MAINTENANCE.** Maintenance of the Leased Premises shall be Tenant’s sole responsibility and Tenant shall bear all expenses and risk thereof. This maintenance includes but is not limited to grass mowing, landscaping, security lighting, sidewalk maintenance, snow plowing, and trash removal. After consulting with Landlord, the Tenant will perform all tree maintenance and removal on the Leased Premises. The Tenant will follow all Borough ordinance requirements regarding snow removal and property maintenance. Any maintenance work performed by the Borough may be billed to the

Tenant for the reasonable costs of the work, provided the Borough allow the Tenant a minimum of 30 days to complete the necessary work.

9. **UTILITIES.** To the extent any utilities are consumed by Tenant on the Leased Premises, such cost of the same shall be billed to the Tenant.
10. **ASSIGNMENT AND SUBLEASING.** Tenants may sublease to the BCFLS and no other person. No other assignment or sublease is permitted.
11. **NO HOLDOVER.** Tenant further covenants that it will peacefully and quietly vacate and surrender the Leased Premises to Landlord at the expiration of the Term hereof, or at any earlier termination thereof, and that it will not hold over beyond such expiration or earlier termination. If Tenant remains in possession of the Leased Premises after the expiration of the Term without execution of a new lease, it shall be deemed to be occupying the Leased Premises as a Tenant from year-to-year, subject to all the conditions, provisions, and obligations of this Lease. In the event Tenant is "holding over" pursuant to the provisions of this paragraph, such holding over shall continue Tenant's obligations hereunder.
12. **COVENANT TO COMPLY WITH GOVERNMENT AUTHORITIES.** At Tenant's sole cost and expense, Tenant agrees to comply with all ordinances, rules, regulations, codes, and laws of all Federal, State, or local government and/or public authorities or regulatory bodies and officers enforcing said laws, having jurisdiction over the Leased Premises and to the use to be made of Leased Premises by Tenant. Without limiting the foregoing, Tenant shall promptly cure all violations of law for which Tenant has received notice or a public notice of violation has been issued, and pay all fines, penalties, interest, or other costs imposed by any governmental authorities in connection with any violation or requirement of any law.
13. **TENANT'S COVENANTS.** Tenant covenants and agrees that it will, without demand:
 - a. keep and maintain the Leased Premises in good order;
 - b. use every reasonable precaution against casualty;
 - c. will include information regarding this library's operations and patronage during the regular scheduled board meeting of the BCFLS;
 - d. permit the Landlord to enter the Leased Premises at reasonable times for the purpose of inspecting the Leased Premises; and
 - e. give to Landlord prompt written notice of any damage occurring to the Leased Premises.
14. **LANDLORD'S REPRESENTATIONS.** Landlord represents and warrants that:
 - a. Landlord has fee simple title to the Leased Premises;

- b. the individuals executing this Lease on behalf of Landlord are duly authorized to execute and deliver this Lease on behalf of Landlord, and all necessary action to authorize the execution and delivery of this Lease by Landlord has been properly taken;
- c. to Landlord's knowledge, Landlord has not received written notice from any governmental authority of any violations of a Federal, State, County, or Municipal law, code ordinance, order, regulation, rule, or requirements relating to the Leased Premises including, but not limited to, those relating to zoning, subdivision, environmental, building, fire and health, which violations have not previously been cured or remedied or which notice has not previously been withdrawn; and
- d. to Landlord's knowledge, there is no pending litigation affecting the Leased Premises which would have any material adverse effect on this Lease or the Leased Premises.

15. **NO IMPAIRMENT OF LANDLORD'S TITLE.** Tenant shall not permit the Leased Premises to be used by any person at any time or times during the Term of this Lease in such a manner as would impair Landlord's title to or interest in the Leased Premises or in such a manner as would cause a claim or claims of adverse possession, adverse use, prescription, or other similar claims of, in, to, or with respect to the Leased Premises.

16. **INSURANCE.**

- a. Tenant shall provide at its sole cost and expense, and shall keep in force during the Term of this Lease, public liability insurance covering the Leased Premises in the amount of One Million Dollars (\$1,000,000.00) or in such other reasonable amount as may be required by Landlord. Landlord shall be named as an additional insured under the Tenant's public liability insurance policy.
- b. Tenant shall provide at its sole cost and expense, and shall keep in force during the Term of this Lease, property damage insurance covering the Leased Premises in the amount of Five Hundred Thousand Dollars (\$500,000.00) or in such other reasonable amount as may be required by Landlord. Landlord shall be named as an additional insured under the Tenant's property insurance.
- c. All insurance required to be maintained herein shall be issued by a reputable company authorized to do business in the Commonwealth of Pennsylvania, and shall be effective prior to Tenant taking possession of the Leased Premises. Such insurance may not be cancelled without thirty (30) days prior written notice to Landlord.
- d. All insurance policies named herein shall expressly waive any right on the part of the insurer against the other. As to any loss or damage that may occur upon the property of a party hereto and be covered (or required by the terms of this Lease to

be covered) under any insurance policy, such party hereby releases the other from any amount of liability for such loss or damage.

- e. Tenant agrees to increase the amount of insurance coverage on the leased premises every five years as required by Landlord. The increase shall be determined by utilizing the Consumer Price Index (CPI-U) for the Philadelphia area which specifically tracks costs for wage earners. The amount of additional insurance required should not exceed 7% per year.

17. **ESTOPPEL.** Each party agrees at any time and from time to time, not later than thirty (30) days following written request by the other party, to execute, acknowledge and deliver to the requesting party a statement in writing direct to such party as is directed by the requesting party certifying that: (i) this Lease is unmodified and is in full force and effect (or if there have been modifications, that the same is in full force and effect as modified, and stating the modifications); (ii) that there have been no defaults thereunder by the requesting party (or if there have been defaults, setting forth the nature thereof); (iii) the date to which the Rent and other charges have been paid, in advance, if any; (iv) the amount of Rent and other charges then being paid pursuant to the terms hereof; and (v) such other matters with respect to this Lease as may be reasonably requested by the requesting party. It is intended that any such statement delivered pursuant to this paragraph may be relied upon by any prospective purchaser or mortgagee of all or any portion of Landlord's interest herein, or mortgagee of all or any portion of Tenant's interest herein.

18. **DEFAULTS; REMEDIES.**

- a. The occurrence of any one or more of the following events shall constitute a material default and breach of this Lease by Tenant (an "Event of Default"):
 - i. The failure by Tenant, or its Subtenant, to observe or perform any of the covenants, responsibilities, conditions, or provisions of this Lease to be observed or performed by Tenant, other than as described above, where such failure shall continue for a period of thirty (30) days after written notice thereof from Landlord to Tenant, provided, however, that if the nature of Tenant's default is such that more than thirty (30) days are reasonably required for its cure, then Tenant shall not be deemed to be in default if Tenant commenced such cure within said 30-day period and thereafter diligently prosecutes such cure to completion.
 - ii. (A) the making by Tenant of any general arrangement or assignment for the benefit of creditors; (B) Tenant becomes a "debtor" as defined in 11 U.S.C. § 101 or any successor statute thereto (unless, in the case of a petition filed against Tenant, the same is dismissed within sixty (60) days); (C) the appointment of a trustee or receiver to take possession of substantially all of Tenant's assets located at the Leased Premises or of Tenant's interest in this Lease, where possession is not restored to Tenant within sixty (60) days; or (D) the attachment, execution, or other judicial seizure of substantially

all of Tenant's assets located at the Leased Premises or of Tenant's interest in this Lease, where such seizure is not discharged within sixty (60) days.

- b. In any such Event of Default or breach by Tenant, Landlord may at any time thereafter, subject to any applicable notice or cure periods, and without limiting Landlord in the exercise of any other right or remedy which Landlord may have by reason of such default or breach, take any one or more of the following actions, each and all of which shall be deemed effective, cumulative, and non-exclusive:
 - i. Terminate Tenant's right to possession of the Leased Premises by any lawful means, in which case this Lease shall terminate and Tenant shall immediately and peaceably surrender possession of the Leased Premises to Landlord. In such event Landlord shall be entitled to recover from Tenant damages incurred by Landlord by reason of Tenant's default which shall be limited to the cost of recovering possession of the Leased Premises, necessary but reasonable renovation of the Leased Premises, actual attorneys' fees, and an amount equivalent to the unpaid rent for the balance of the Term, not to exceed six (6) months, and any other amounts payable by Tenant under this Lease, but less any amounts actually received by Landlord from a replacement Tenant.
 - ii. Maintain Tenant's right to possession, in which case this Lease shall continue in effect whether Tenant shall have abandoned the Leased Premises. In such event Landlord shall be entitled to enforce all of Landlord's rights and remedies under this Lease, including the right to recover the Rent and any other amounts payable by Tenant under this Lease as it becomes due hereunder.
 - iii. Perform, on behalf of and at the expense of the Tenant, any obligation under this Lease that Tenant has failed to perform, the reasonable cost of which performance by Landlord shall be deemed Rent and shall be payable by Tenant to Landlord upon demand.
 - iv. Accelerate Rent and all other sums payable hereunder for the next six (6) months under the current Term, which shall immediately become due and payable as if by the terms of this Lease they were payable in advance, and may immediately proceed to distrain, collect, or bring action for said rents and other sums, as being in arrears.
 - c. Any costs and expenses incurred by Landlord (including, without limitation, actual attorneys' fees) in enforcing any of its rights or remedies under this Lease shall be deemed to be Rent and shall be repaid to Landlord upon demand.
19. **INDEMNITY.** Tenant shall defend, indemnify, and hold harmless Landlord and its agents and employees from and against all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses, including reasonable attorneys' fees, which may be imposed

upon or incurred by or asserted by any failure on the part of Tenant to perform or comply with any of the covenants, agreements, terms, provisions, conditions, or limitations contained in this Lease after applicable notice from Landlord and the right to cure as detailed herein.

20. **CONSTRUCTION OF LEASE.** Words of gender used in this Lease shall be held to include any other gender and words in the singular number shall be held to include the plural when the sense requires. The headings as to the contents of particular paragraphs herein are inserted for convenience only and are in no way to be construed as part of the Lease or as a limitation of the scope of the particular paragraphs to which they refer.
21. **WAIVER OF BREACH.** The waiver by the Landlord of any breach of any covenant of this Lease shall be limited to the particular instance and shall not operate nor be deemed to waive any future breaches of the same covenant or covenants nor any other covenant or covenants.
22. **SEVERABILITY.** It is the intent and understanding of all Parties that the covenants of this Lease are severable and, therefore, if any one or more covenants, agreements, or stipulations to be kept, performed, or observed by either or both of the Parties, be declared or adjudged void, invalid, or unenforceable by any court of competent jurisdiction, then it is mutually agreed that the remaining portions of this Lease shall remain in full force and effect and the initial provisions merely be severed.
23. **NOTICE.** All required notices required to be sent under this Lease shall be in writing and shall be sent by (i) USPS certified mail, return receipt requested; (ii) a nationally recognized overnight carrier; or (iii) by hand delivery, addressed as follows:

If to Landlord: Perkasie Borough
620 West Chestnut Street
Perkasie, PA, 18944
manager@perkasieborough.org

With a copy to: Jeff Garton, Borough Solicitor
jgarton@begleycarlin.com

If to Tenant: County of Bucks
Margaret A. McKevitt, Chief Operating Officer
55 E. Court St.
Doylestown, PA 18901
mamckevitt@buckscounty.org

With a copy to: County Solicitor, Law Department
solicitor@buckscounty.org

24. **RELATIONSHIP.** Nothing contained herein shall be deemed or construed by any person as creating a relationship of principal and agent or of partnership or of joint venture between Landlord and Tenant. It is understood and agreed that neither the method of computation of Rent, nor any other provision hereof, nor any act of the Parties hereunder, shall create a relationship between Landlord and Tenant other than that of Landlord and Tenant.
25. **ENTIRE AGREEMENT.** This Lease contains the entire agreement between the Parties hereto and no representation or statement herein contained shall vary or modify this Lease in any way. This Lease shall not be effective between the Parties until the execution thereof and the required delivery of any and all resolutions to the Landlord by the Tenant.
26. **GOVERNING LAW AND CONSENT TO JURISDICTION.** This Lease shall be governed by and construed and enforced in accordance with laws of the Commonwealth of Pennsylvania. The Landlord and Tenant consent to the jurisdiction of Court of Common Pleas of Bucks County to settle any dispute or claim that arises out of or in connection with this Lease.
27. **RECORDING.** This Lease shall not be recorded and the recording of this Lease shall be considered an Event of Default.
28. **FORCE MAJEURE.** Landlord and Tenant shall be excused for the period of any delay in the performance of any obligations hereunder when prevented from so doing by cause or causes beyond their respective control, which shall include, without limitation, all strikes and other labor troubles, governmental restrictions and limitations, scarcity, unavailability or delays in obtaining fuel, services, labor or materials, global pandemics, global epidemics, war or other national emergency, civil commotions, accident, defective materials, fire damage or other casualty, adverse weather condition, or floods or other Acts of God. Tenant's obligation to pay Rent shall abate during any period of time in which the Leased Premises is unavailable for Tenant's use as a result of any of the causes outlined herein.
29. **EXCLUSIVITY.** Landlord shall not enter into any similar lease with another party for the Leased Premises, however, this shall not prohibit or restrict Landlord and Tenant from mutually agreeing to the use of the Leased Premises by an educational institution.
30. **COUNTERPARTS.** This Lease may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, and intending to be legally bound, the Parties hereto have set their hands and seals the day and year first written above.

PERKASIE BOROUGH

ATTEST:

, Borough Manager

BY: _____
, Council President

COUNTY OF BUCKS, PENNSYLVANIA

ATTEST: _____
Gail Humphrey
Chief Clerk

DATE: _____

BY: _____
Robert J. Harvie, Jr.
Commissioner, Chair

BY: _____
Diane M. Ellis-Marseglia
Commissioner, Vice Chair

BY: _____
Gene DiGirolamo
Commissioner, Secretary

EXHIBIT A

The leased Premises is contained within the red outline below. Legal description to follow.



LEGAL DESCRIPTION
Library Site
Perkasie Borough
Bucks County, Pennsylvania

ALL THAT CERTAIN tract of land situated in Perkasie Borough, Bucks County, Pennsylvania, as shown on a Site Plan, prepared by Strothers Associates, Inc., for R.R. Hager dated 9/4/87 bounded and described as follows, to wit:

FROM a spike found in the intersection of Elm Street, Arthur Avenue, and South Fourth Street marking the intersection of the westerly curblin of Arthur Avenue and the northerly curblin of Elm Street; thence the following two courses and distances: (1) South 18 degrees 20 minutes 45 seconds West 50.02 feet to a point on the curblin; (2) thence South 71 degrees 39 minutes 15 seconds East 38 feet across Arthur Avenue to a point in the easterly curblin of Arthur Avenue being the point and place of beginning; thence North 18 degrees 20 minutes 45 seconds East 224.46 feet to a point; thence along an arc curving to the right having a radius of 6.00 feet an arc distance of 9.31 feet to a point; thence South 72 degrees 43 minutes 52 seconds East 16.33 feet to a point; thence South 25 degrees 42 minutes 45 seconds West 15.98 feet to a point; thence South 76 degrees 27 minutes 22 seconds East 22.79 feet to a point; thence North 85 degrees 22 minutes 55 seconds East 36.00 feet to a point; thence South 58 degrees 06 minutes 00 seconds East 26.41 feet to a point; thence South 11 degrees 03 minutes 42 seconds West 147.39 feet to a point; thence South 33 degrees 22 minutes 48 seconds East 30.26 feet to a point; thence South 56 degrees 37 minutes 12 seconds West 62.07 feet to a point; thence South 17 degrees 10 minutes 00 seconds East 60.00 feet to a point; thence South 72 degrees 50 minutes 00 seconds West 8.00 feet to a point; thence South 17 degrees 10 minutes 00 seconds East 20.00 feet to a point; thence South 72 degrees 50 minutes 00 seconds West 10.00 feet to a point; thence North 17 degrees 10 minutes 00 seconds West 20.00 feet to a point; thence South 72 degrees 50 minutes 00 seconds West 120.00 feet to a point; thence North 57 degrees 17 minutes 03 seconds West 70.23 feet to a point; thence North 55 degrees 21 minutes 00 seconds East 10.00 feet to a point; thence along an arc curving to the left having a radius of 154.00 feet an arc distance of 99.46 feet to the first mentioned point and place of BEGINNING.

Containing 32,420 square feet plus or minus.

EXHIBIT "A"

D2791- 25

RESOLUTION #2010-28

WHEREAS, the Borough of Perkasio and the Pierce Library Association have entered into an agreement to allow the Library Association to lease from the Borough approximately 32,420 square feet of land, and

WHEREAS, the lease agreement is for a 25 year term beginning on July 1, 1987 and ending on June 30, 2012, and

WHEREAS, the lease agreement further provides for the Association, at its option to extend the term of the lease for additional periods for five year terms to a maximum of 40 years ending on June 30, 2027, and

WHEREAS, the Association in a letter dated November 23, 2010 has expressed a desire to exercise all options to extend the lease to the end of the term through June 30, 2027, and

WHEREAS, the Borough Council of the Borough of Perkasio has no objection to the lease extension.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Perkasio, that we hereby acknowledge the request of the Pierce Library Association Inc. to extend its original lease until June 30, 2027, and hereby approve such request.

RESOLVED this 20th day of December, 2010

By: Martin Gahman
Council President
Martin Gahman

Attest: Daniel P. Olpere
Secretary
Daniel P. Olpere

LEASE

THIS LEASE, made this *2nd* day of *November*, 1987, by and between the BOROUGH OF PERKASIE, a municipal corporation organized under the laws of the Commonwealth of Pennsylvania, hereinafter referred to as the "Borough", and the Pierce Library Association, Inc., a non-profit corporation organized and existing under the laws of Pennsylvania, hereinafter referred to as the "Corporation".

W I T N E S S E T H :

WHEREAS, the Borough owns, possesses, and has title to a certain tract of land within Perkasio Borough known as Menlo Park; and

WHEREAS, the Corporation desires to lease from the Borough approximately 32,420 square feet of land within the confines of the said Menlo Park, said leased land to be hereinafter referred to as the "Land" more particularly described in Exhibit "A", attached hereto and incorporated herein; and

WHEREAS, the Corporation intends to construct on the Land an 8000 square foot library and adjacent parking facilities, collectively hereinafter referred to as the "Library".

NOW THEREFORE, the Borough and the Corporation, in consideration of the premises, rentals and covenants herein

contained and intending to be legally bound, do hereby agree as follows:

1. The Borough does hereby demise and let unto the Corporation the Land, as described above, being more particularly described on a certain plan prepared by Strothers Associates, Inc., bearing date the 4th day of September, 1987, being attached hereto and incorporated herein as Exhibit "A", to have and to hold the same for a term of twenty-five (25) years beginning July 1, 1987, and ending June 30, 2012. Corporation, at its option may extend the term of this lease for a period of five years upon the expiration of the original term, and for additional periods of 5 year terms to a maximum term of 40 years, ending on June 30, 2027.

The Borough makes no warranty, express or implied, as to the condition of the leased premises.

2. The Corporation covenants with the Borough that the Corporation will use the Land solely for the construction and operation of the intended library which is intended to be leased to the County of Bucks and operated as part of Bucks County's system of free public libraries. The Library will be opened to the public on a non-profit basis under the terms and conditions generally applicable to the other libraries owned or managed by the County. In particular, the meeting room in the Library shall be available on reasonable terms and conditions, but free of charge, to Community groups and organizations. The Corporation

or its assignee or sublessee shall pay all costs of operating the library without any deduction from or credit against any rent or payment due hereunder.

3. The Corporation shall have the right to possess the Land during the term of this lease. The Borough shall have the right to enter upon the Land, and into the Library, when built, at reasonable times for the purpose of inspecting the Land and the Library.

4. The Corporation agrees to pay to the Borough the sum of One Dollar (\$1.00) annually on the execution of this Lease and its anniversary date during the entire term, and any extensions of the term, of this Lease.

The Corporation also agrees to pay any additional rent which may be due under the terms hereof.

2 5. If any tax of whatever kind or nature is levied or assessed against the Borough in connection with the Land and/or the Library, its improvements and/or contents, the Corporation shall assume the payment of such tax as if it were primarily liable for the same and as additional rent under this Lease. The Corporation shall pay such tax directly to the proper taxing authority or pay or reimburse the amount thereof to the Borough if the Borough pays the tax.

6. The Corporation agrees to provide to the Borough on an annual basis a report of the operation of the Library, including the number of patrons, number of books and other items

circulated, hours of operation, major maintenance expenditures, staff and other operating costs. Such report may be prepared by Bucks County during its normal intended operation of the Library, and forwarded to the Borough.

7. Capital improvements to the Land or Library shall be undertaken by the Corporation, its sublessees or assignees, only with the prior written consent of the Borough. Any and all capital improvements, including, but not limited to, the construction of a Library building and parking facilities, whether undertaken by the Corporation or its assignees or sublessees, shall become a part of and inseparable from the land owned by the Borough.

8. The Corporation agrees at all times during the term of this Lease to maintain the Land, and any and all capital improvements constructed thereon, at its own expense, in a first class operating condition and to make all necessary repairs thereto, including but not limited to such capital improvements as may be required for the maintenance of the intended Library.

9. The Corporation agrees at all times during the terms of this Lease to maintain such insurance against loss or damage by fire or other casualty upon the capital improvements constructed thereon, as is customarily carried upon similar structures. All such insurance shall be for the benefit of the Borough and the Corporation as their respective interests may appear. The Corporation agrees that in the event of fire or

other casualty, it shall repair or remove the capital improvements constructed thereon, as it may decide, either of which shall be completed promptly and within a reasonable period. The Corporation also agrees at all times during the term of this Lease to maintain adequate public liability and property damage insurance, naming the Borough as coinsured.

The Corporation hereby releases the Borough, and its agents, from any and all liability and assumes and agrees to pay all liabilities, costs, expenses and charges of any kind incurred by or imposed upon the Borough, and its agents, for injuries and damages to persons or property on the Land or any such capital improvements constructed thereon, or related directly or indirectly to the use and operation of the capital improvements constructed thereon for public purposes, whether resulting from the negligence of the Borough, and its agents, or otherwise, the Corporation shall pay all costs and expenses of the Borough and its agents in defending against demands, claims and suits for such injuries and damage and shall indemnify and save harmless the Borough, and its agents, of and from any and all judgments, awards and other obligations in connection therewith. Neither the release nor indemnity obligation contained in this section shall arise if the liability, cost, expense, charge, judgment, award or other obligation is due directly or solely to the willful misconduct of the Borough, or its agents. The public liability insurance covering the land or any capital improvements

constructed thereon shall name the Borough as an additional insured.

10. The Corporation agrees that during the entire term of this Lease it and/or its sublessees or assignees, will not create, or permit to be created, any mortgage, lien or encumbrance on all or any portion of the Land without the express prior written consent of the Corporation.

11. The Corporation agrees that it will at all times comply with all applicable requirements of the laws of the Commonwealth of Pennsylvania and with all applicable lawful of any other agency, board or commission created under the laws of the Commonwealth or of any other duly constituted public authority with respect to the operation of the Leased premises for a public Library.

12. This Lease may be amended or supplemented only by a written instrument duly executed by the Borough and Corporation.

13. The Corporation does hereby covenant that it, its assignees or sublessees shall be responsible for removing any and all ice and snow which may fall upon the sidewalks and parking facilities leased premises, described in Exhibit "A", attached hereto, subject to the Borough making the original arrangements with a snow and ice remover. The bill for such services shall be sent directly to the Corporation.

In additional thereto, the Corporation does hereby covenant that it, its assignees or sublessees shall maintain the landscaping, including trees, shrubbery and lawn, and any security lighting at its own cost and expense. The Borough may, at its own descretion, perform any required maintenance and charge the Corporation accordingly.

14. If the Corporation shall not comply with the terms set forth herein for a period of sixty (60) days after written notice from the Borough, or its Solicitor, the Borough may, without further notice to the Corporation, terminate this Lease and take possession of the Land, under and subject to any outstanding Lease agreement. The Borough shall have the right to exercise any and all other remedies available to it at law or in equity.

15. The term of this Lease may be extended by the corporation for additional periods of 3 years each, to a maximum total term of 40 years. If, ninety (90) days before the stated termination date of this Lease, the Corporation has not given notice to extend the Lease for an additional period of 5 years, this Lease shall automatically terminate on the then stated termination date. If the term of this Lease is extended or re-extended, all references herein to the "term of this Lease" shall refer to such term, as extended or re-extended.

16. Upon the termination of this Lease under the provisions hereof, either by reason of default or upon expiration

of the term of this Lease, the Corporation agrees that it will deliver up peaceable possession of the Land, together with any capital improvements constructed thereon, without delay, upon demand therefore by the Borough, in good order and repair, reasonable wear and tear excepted, and without further notice which may now or hereafter be required by the laws of the Commonwealth of Pennsylvania.

17. Neither this Lease nor any portion of the leased premises shall be assigned or sublet by the Corporation without the express prior written consent of the Borough; provided, however, that the Corporation shall be permitted under the terms of this Lease to sublet the Land to the County of Bucks, for the purpose of operating a public Library as part of Bucks County's system of free public libraries. If any such assignment or subletting shall occur, the covenants of the Corporation set forth herein shall be binding upon the successors and assigns and sublessees of the Corporation.

18. If any provision of this Lease, for any reason, shall be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Lease and this Lease shall be construed and enforced as if such illegal or invalid provision had not been contained herein. This Lease shall be governed by and construed under the laws of the Commonwealth of Pennsylvania. This Lease represents the entire agreement of the Borough and the Corporation with respect to the

matters contained herein. It is the intention of the Borough and the Corporation that no other person, partnership or corporation or municipal corporation shall be deemed a beneficiary hereunder or shall have any rights hereunder. Time and all terms and conditions shall be of the essence of this Lease.

IN WITNESS WHEREOF, the Borough of Perkaspie, as landlord, and the Pierce Library Association, Inc., as tenant, have caused this Lease to be duly executed and delivered by their undersigned duly officers as of the day and year first above written.

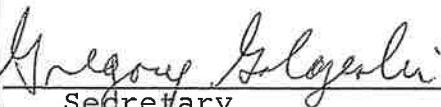
ATTEST:


Secretary

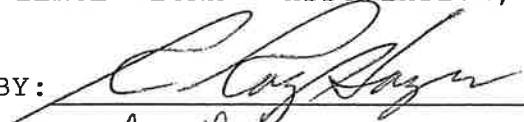
BOROUGH OF PERKASIE

BY: 
President of Council

ATTEST:


Secretary

PIERCE LIBRARY ASSOCIATION, INC.

BY: 
President

Seal

LEGAL DESCRIPTION
Library Site
Perkasie Borough
Bucks County, Pennsylvania

ALL THAT CERTAIN tract of land situated in Perkasie Borough, Bucks County, Pennsylvania, as shown on a Site Plan, prepared by Strothers Associates, Inc., for R.R. Hager dated 9/4/87 bounded and described as follows, to wit:

FROM a spike found in the intersection of Elm Street, Arthur Avenue, and South Fourth Street marking the intersection of the westerly curbline of Arthur Avenue and the northerly curbline of Elm Street; thence the following two courses and distances: (1) South 18 degrees 20 minutes 45 seconds West 50.02 feet to a point on the curbline; (2) thence South 71 degrees 39 minutes 15 seconds East 38 feet across Arthur Avenue to a point in the easterly curbline of Arthur Avenue being the point and place of beginning; thence North 18 degrees 20 minutes 45 seconds East 224.46 feet to a point; thence along an arc curving to the right having a radius of 6.00 feet an arc distance of 9.31 feet to a point; thence South 72 degrees 43 minutes 52 seconds East 16.33 feet to a point; thence South 25 degrees 42 minutes 45 seconds West 15.98 feet to a point; thence South 76 degrees 27 minutes 22 seconds East 22.79 feet to a point; thence North 85 degrees 22 minutes 55 seconds East 36.00 feet to a point; thence South 58 degrees 06 minutes 00 seconds East 26.41 feet to a point; thence South 11 degrees 03 minutes 42 seconds West 147.39 feet to a point; thence South 33 degrees 22 minutes 48 seconds East 30.26 feet to a point; thence South 56 degrees 37 minutes 12 seconds West 62.07 feet to a point; thence South 17 degrees 10 minutes 00 seconds East 60.00 feet to a point; thence South 72 degrees 50 minutes 00 seconds West 8.00 feet to a point; thence South 17 degrees 10 minutes 00 seconds East 20.00 feet to a point; thence South 72 degrees 50 minutes 00 seconds West 10.00 feet to a point; thence North 17 degrees 10 minutes 00 seconds West 20.00 feet to a point; thence South 72 degrees 50 minutes 00 seconds West 120.00 feet to a point; thence North 57 degrees 17 minutes 03 seconds West 70.23 feet to a point; thence North 55 degrees 21 minutes 00 seconds East 10.00 feet to a point; thence along an arc curving to the left having a radius of 154.00 feet an arc distance of 99.46 feet to the first mentioned point and place of BEGINNING.

Containing 32,420 square feet plus or minus.

EXHIBIT "A"

**PERKASIE BOROUGH
RESOLUTION NO. 2025-53**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING THE RELEASE OF ANY FUNDS CONTAINED IN
THE 18-MONTH MAINTENANCE BOND AND ANY FUNDS
CONTAINED IN THE PROFESSIONAL SERVICES ESCROW
FOR THE CEDAR RIDGE SUBDIVISION PROJECT, AND
AUTHORIZING THE SIGNATURE OF THE BOROUGH
MANAGER ON THE RELEASES AND CLOSE OUT OF THE
ACCOUNTS**

WHEREAS, HG Properties 10, LP (“Applicant”) received approval via Borough Resolution #2020-7 of Final Land Development Plans, to improve Bucks County Tax Parcels 33-2-6 and 33-2-7 with twenty-three (23) townhouse dwelling units, together with utilities, storm management improvements and the like; and

WHEREAS, the Applicant completed all of the requirements of the approvals and Development Agreement and the Cedar Ridge Subdivision Project was placed in the 18-Month Maintenance Period; and

WHEREAS, Applicant has completed all requirements associated with the 18-Month Maintenance period and requests that any funds contained in their 18-Month Maintenance Bond and any funds contained their Professional Services Escrow be returned to them; and

WHEREAS, Gilmore & Associates, Inc. has provided the Borough of Perkasio with an 18-Month Maintenance Bond Release Confirmation and Professional Services Escrow Release Confirmation authorizing the release of any funds contained in the 18-Month Maintenance Bond and any funds contained in the Professional Services Escrow upon confirmation by the Borough that there are no outstanding or forthcoming legal and engineering invoices regarding the Cedar Ridge Subdivision Project.

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 Cedar Ridge Subdivision Project, shall be returned to the Applicant.

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

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio Borough on the 20th day of October, 2025.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

October 3, 2025

File No. 17-07023

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
Cedar Ridge Subdivision
Perkasie Borough, Bucks County, PA

Dear Cassandra:

The 18-Month Maintenance Bond for the site improvements at the above referenced development expired in June of 2025. This letter has been drafted as confirmation that all requirements for completion of the 18-month maintenance period, including addressing all 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 Developer for all outstanding legal and engineering invoices.

We note that all newly installed plantings should have a one (1) year warranty starting in September 2025.

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

Sincerely,

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

DCR

cc: Andrea L. Coaxum, Borough Manager
Megan McShane, Executive Assistant
Jeffrey Tulone, Public Works Director
Jeffrey P. Garton, Esq., Borough Solicitor
Dean Rittenhouse, THP Homes Inc.
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.
Scott Detweiler, Gilmore & Associates, Inc.



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: October 16, 2025

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Menlo Comcast Agreement

As part of our efforts to stay on top of expenses, we researched alternative providers and pricing options to ensure we were securing the best possible deal. This new two-year contract includes improved pricing, helping to reduce overall costs while maintaining reliable service at Menlo.

To address questions listed in the attached letter from our solicitor:

1. We have reviewed the fees associated with our bundled package and have no concerns.
2. The equipment fee is for the router and modem.
3. We have the customary Business Services Customer Terms and Conditions.
4. We understand that early termination requires 30 days' notice and may be subject to termination fees, and have no concerns.
5. That 911 Notice is not a concern due to the accessibility of cell phones for staff.

If you have any questions, please let me know.

Sincerely,
Lauren Moll

RESOLUTION NO. 2025-54

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE COMCAST BUSINESS SERVICE ORDER AGREEMENT BETWEEN THE BOROUGH OF PERKASIE AND COMCAST WITH REGARD TO THE DATA, SECURITYEDGE, VOICE PACKAGE AT THE MENLO AQUATICS CENTER, AND AUTHORIZING THE BOROUGH MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF THE BOROUGH OF PERKASIE

WHEREAS, Comcast, has provided the Borough of Perkasia with a Comcast Business Service Order Agreement with regard to the Data, SecurityEdge, Voice Package for the Menlo Aquatics Center, Perkasia, Pennsylvania 18944; and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to approve the Comcast Business Service Order Agreement with regard to the Data, SecurityEdge, Voice Package, between the Borough and Comcast.

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

1. Approval of Agreement. The Borough Council herein approves the Comcast Business Service Order Agreement with regard to the Data, SecurityEdge, Voice Package, between the Borough and Comcast, which is attached hereto as Exhibit “A” and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Manager to execute the Comcast Business Service Order Agreement with regard to the Data, SecurityEdge Voice Package, between the Borough and Comcast, on behalf of Perkasia Borough.

THIS RESOLUTION was duly adopted this 20th day of October, 2025.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

EXHIBIT “A”



Comcast Business Service Order Agreement

Company Name: Perkasio Muni Pool

Order # OID-0012687768

Service Location:	
Address 1	425 ARTHUR AVE
Address 2	UNIT BUS2
City	PERKASIE
State	PA
Zip	18944
Primary Contact Name	Jim Foster
Primary Contact Phone	(215) 257-5065
Primary Contact Email	menloaquatics@perkasieborough.org

Billing Location:	
Address 1	425 ARTHUR AVE
Address 2	
City	PERKASIE
State	PA
Zip	18944
Billing Contact Name	Jim Foster
Billing Contact Phone	(215) 257-5065
Billing Contact Email	menloaquatics@perkasieborough.org
Tax Exempt	No

Service Term 24 Months

Package Code: 9476108570

Package & Promotion Details
Data, SecurityEdge, Voice Package for discounted rate of \$149.99 for months 1-24, increasing to then regular rate in month 25. Equipment, installation, taxes and applicable fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other charges extra and subject to change. Package includes Business Internet Standard (download speed up to 300 Mbps), 1 Mobility Voice Line, and SecurityEdge. 2 year term agreement required. Additional services may be added to qualifying bundles: Connection Pro at \$20/mo., Basic Voice Lines \$15 each/mo., Mobility Lines \$20 each/mo. After 24 months, monthly service charge increases to regular rate for each additional service. Additional \$10 monthly discount with enrollment in both paperless billing and automatic payments with bank account via https://business.comcast.com/myaccount within 30 days of service installation. If either paperless billing or automatic payment service is cancelled, or automatic payment method is changed to credit or debit card, the monthly service charge automatically increases by \$10.00. \$40 mobile discount limited to customers with Comcast Business Internet Standard service or higher who activate new Comcast Business Mobile service with minimum one Mobile Unlimited line. Mobile discount applied to Comcast Business Internet bill for 12 months. Limit one discount per account. Mobile Unlimited line must be added to account within 30 days of Internet installation and activated within 90 days of Internet installation to qualify for the mobile discount. After 12 months, or if any of the required services are cancelled or downgraded, or if Unlimited service is switched to By the Gig, the mobile discount will be removed. Comcast Business Internet must be installed by 10/28/2025 to qualify for the mobile discount.
Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, SecurityEdge, Voice Package	Business Internet Standard	1	\$ 149.99	\$ 0.00
	Mobility Lines	1		
	SecurityEdge	1		
Equipment and Additional Service(s)		Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Voice				
Equipment Fee		1	\$ 24.95	
Business Voice Sub Total			\$ 24.95	0.00
Additional Fees				
Change of Service - Commercial		1	\$ 0.00	\$ 39.95
Total Additional Charge			\$ 24.95	\$ 39.95



Comcast Business Service Order Agreement

Company Name:Perkasie Muni Pool

Order #OID-0012687768

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$174.94	\$39.95

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

General Special Instructions

AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.
2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.
3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.
4. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.
5. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.
6. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.
7. Once your service appointment is scheduled, you must provide Comcast with 24-hours' notice if you need to cancel. If you fail to cancel atleast 24 hours before your scheduled appointment and miss your appointment, a missed appointment fee will apply unless otherwise prohibited.
8. IF CUSTOMER IS SUBSCRIBING TO COMCAST'S BUSINESS DIGITAL VOICE SERVICE, CUSTOMER, BY SIGNING BELOW, ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE FOLLOWING 911 NOTICE:



Comcast Business Service Order Agreement

Company Name:Perkasie Muni Pool

Order #OID-0012687768

911 Notice

911 Email Notification- If 911 is dialed using the Voice Service, Comcast will send a notification to the Customer designated email address,unless the Customer has opted out of receiving such notifications. Each notification will include the telephone number from which 911 was dialed, location information, and the time the call was placed. After installation of the Voice Service, Customer may change the designated email address and/or decision to receive notifications by calling Comcast at 1-888-824-8104.

Your Comcast voice service (“Voice Service”) may have the following 911 limitations:

- For 911 calls to be properly directed to emergency services using the Voice Service, Customer must provide the correct address information (“Registered Service Location”) for each telephone number used by Customer. The Registered Service Location may also include information such as floor and office number.
- If the Voice Service or any Voice Service device is moved to a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Service (including 911) may fail altogether. Customer’s use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- If a Registered Service Location is deemed to be in an area that is not supported for 911 calls, Customer 911 calls will be sent to an emergency call center where a trained agent will ask for the caller’s name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Service uses electrical power in the Customer’s premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Service, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment, and/or power failure, a broadband connection failure, or another technical problem.

Registered Service Location Updates- The Registered Service Location will be provided to Public Safety Answering Points to assist in responding to a 911 call. Customer may update or otherwise customize the Registered Service Location by:

- Calling Comcast at 1-888-824-8104

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICE.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index .	
Signature	
Name	
Title	
Date	

FOR COMCAST USE ONLY	
Sales Representative	Kerry Durdeen
Sales Representative Code	0058V00000C7vTiQAJ
Sales Manager/Director Name	SalesManager
Sales Manager/Director	Approved
Division	
SmartOffice License	



COMCAST BUSINESS SERVICE PROVISIONING DETAILS

CompanyName: Perkasie Muni Pool Order #: OID-0012687768

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email	No	Equipment Selection	Comcast Business Router
Number of Static IPs*	0	Business Web Hosting	No

BUSINESS VIDEO CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type	Additional Comments:	
Outlet 1 - Primary				
Outlet 2 - Additional				
Outlet 3 - Additional				
Outlet 4 - Additional			Total Occupancy	
Outlet 5 - Additional				
Outlet 6 - Additional				
Outlet 7 - Additional			OUTLETS 9 & UP	QUANTITY
Outlet 8 - Additional			TV Box + Remote	
			TV Adapter	

BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details	
Directory Listing (Published, Non-Published, Unlisted)	Published
Directory Listing Phone Number	2154537126
Directory Listing Display Name	Perkasie Muni Pool
DA/DL Header Text Information	POOLS
DA/DL Header Code Information	03017857
Standard Industry Code	1799

Additional Voice Details	
Caller ID	Yes
Caller ID Display Name	Perkasie Muni P
International dialing	false
Call Blocking	No
Auto Attendant	No

Hunt Group Configuration Details	
Hunt Group Features Requested (Yes/No)	No
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	

E911 Email Notification Details	
Opt-in (Yes/No)	Yes
Email Address	parkandrec@perkasieborou gh.org

[illegible]



COMCAST BUSINESS SERVICE PROVISIONING DETAILS

CompanyName:Perkasie Muni Pool

Order #:OID-0012687768

Toll Free #	Calling Originating Area	Associated TN
-------------	--------------------------	---------------

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

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



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

JEFFREY P. GARTON, ESQUIRE
jgarton@begleycarlin.com

OF COUNSEL

HON. ROBERT O. BALDI (RET.)
-Mediation and Arbitration

SCOTT A. PETRI
FRANK A. FARRY
ALLEN W. TOADVINE
PAMELA A. VAN BLUNK*
KATHARINE J. WEEDER*
MARC I. RICKLES*

NEW HOPE OFFICE
123 W. BRIDGE STREET
NEW HOPE, PA 18938
215.862.0701

October 14, 2025

VIA EMAIL

Andrea L. Coaxum, Borough Manager
Perkasie Borough
620 W. Chestnut Street
Perkasie, PA 18944

Re: Comcast Agreement - Pool

Dear Andrea:

I have reviewed the draft Agreement that you provided by email dated October 13, 2025. In that regard, you will find that the Agreement is for a 24-month period. In addition, I have the following comments:

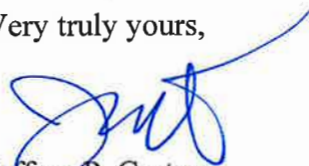
1. Please review the Package & Promotion Details because you will see for the first 12 months the rate is \$139.99 and then it increases to \$154.99 for months 13-24. Thereafter, the regular rate applies. Are you really getting Regional Sports Fees and all of the other items that are there? But nevertheless, please review what is in the Package & Promotion Details to make certain that it is satisfactory to the Borough.
2. You will also note the Equipment Fee and I guess my question is what is the Equipment Fee? Is it a device associated with the television at the pool?
3. Agreement (Section 1). This provision includes the customary Business Services Customer Terms and Conditions promulgated by Comcast. Have you seen those since you didn't send those to me?
4. Agreement (Section 3). Please note the restrictions on terminating the Agreement.

5. 911 Notice. Please review the 911 Notice requirements to make sure the Borough can achieve what is being required.

Lastly, I attach a copy of a proposed Resolution for Council to consider approving the Comcast Agreement.

If you have any questions, please advise.

Very truly yours,



Jeffrey P. Garton

JPG:bcr

Attachment

cc: Lauren Moll, Director of Parks and Recreation

COMMUNITY & ECONOMIC DEVELOPMENT REPORT – October 8th 2025

Economic Development Plan Update

- Deliverables to date on the Borough's website: <https://perkasiaborough.org/departments/economic-community-development/>
- Strategy phase so far: Conceptual Market Analysis & 3 draft transformational strategies were presented for feedback to the Steering Committee on 9/17/25, to the Perkasio Planning Commission on 9/24/25 and to wider and regional stakeholders on 10/8/25.
- Next steps are confirming strategic priorities and implementation planning.
- This project is partly funded with a DCED Keystone Communities Planning Grant of \$25,000.

Economic News

- Anticipating receipt of construction permit applications from WP Perkasio for the Starbucks building.
- The *Highly Mystical Creations* retail store at 21 N. 7th St held a successful soft opening during the Perkasio Fall Festival on 10/5, and has a grand opening and ribbon cutting scheduled in October.
- The Olde Towne Tanning Salon is under new ownership and is working on a U&O.
- Adrienne's Academy of Dance has received a Use Variance from the Zoning Hearing Board and is planning to open on the 2nd floor of the old Cigar Factory on 4th St.
- Received a U&O application from a small publishing/advertising company, also for the Cigar Factory on 4th St.
- Construction work continues at the "**Glassworks**" campus, owned by Kingdom Partners LLC. The campus will house a thrift store and office space.
- The "Pacaz" parcel – the vacant area adjacent to the Landis Shopping Center and Mavis Tire is under agreement of sale. Sketch plans were presented to the Perkasio Planning Commission in August. Developer plans to present to the Zoning Hearing Board with requests for a Use variance and dimensional relief.
- Zoning Hearing Board in October will hear an application for a variance for the number of signs displayed at the Covered Bridge Carwash on 9th St.
- Helping a number local business owners in their search for commercial premises in the Borough.
- Maintaining inventory of commercial space available for lease/sale in the Borough.

ZONING / CODE:

- Ordinance amendments related to the Keeping of Chickens and to Roadside Stands were presented to the Planning Commission for additional review in September. Preparing their recommendation for Borough Council review and direction.
- 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.
- **Stormwater & BMP MS4 Reporting:** comprehensive information on Boro website. 2nd letter sent to all property owners with BMP/Stormwater Management on their parcel requiring compliance. Receiving and tracking completed inspection reports. Farmers Market event 9/27 fulfilled the requirement for public education.
- **Complaint Tracking:** Service Request Report in Council packet.
- **THP Homes / Perry Mill:** Currently under construction with 70% homes sold.
- **BUILDING & ZONING PERMIT / ESCROW CLOSEOUT:** Years-old "legendary" permit backlog being closed out.
- **CODE ENFORCEMENT:** continuing. Moving to focus on Fall cleanup.

PERKASIE BOROUGH COMMUNITY EVENTS

- **Farmers Market Outdoor Season 2025:** market runs through Saturday October 25th. Great turnout. Happy vendors and customers. Additional event security protocols in place. Special event calendar.
- **Indoor Farmers Market:** Opens 11/8 then 2nd Saturday of each month. Vendor signup looks good.
- **Summer Concert Series:** receiving applications from bands for 2026 season.
- **Under the Stars Car Show:** Early planning for 2026 show
- **Fall Festival:** Sunday October 5th. Huge success with great feedback.
- **America's Oldest Tree Lighting:** planning well underway.
- **Memorial Day Parade & Service (Saturday May 24th):** Next Memorial Day Parade & Service will be in Sellersville in 2026, returning to Perkasio in May 2027. No action
- **Celtic Festival:** no action.
- **Community Day & Fireworks:** Perkasio Rotary confirmed next event on Saturday June 26th, 2026
- **America250:** continuing to plan for events throughout 2026
- **Perkasio's 150th anniversary** celebration in May 2029. No action this month.

COMMUNITY EVENTS / 3RD PARTY

- **First Friday:** Next event will be on W. Walnut St on Friday December 5th.
- **The Craftery Market:** application in Council meeting packet for 10/20/25. Event scheduled for 11/15/25.
- **Fire Prevention Open House:** scheduled at the Fire House on 10/9/25
- **Pennridge Homecoming Parade:** received application for annual event on 10/17/25

RESIDENT COMMUNICATION

- Managing resident issues through resolution as necessary.
- Continuing regular social media posts and updating alerts on Borough website.
- Wrote & issued numerous press releases.
- Managing increased marketing and advertising for Parks & Recreation programming.

OTHER PROJECTS

- **SEPTA FREIGHT CAR:**
- Submitted application to SEPTA for a potential 5-year Right of Entry permit, which would allow the Borough to maintain the outside of the parcel. SEPTA updated us that we would require an additional Right of Entry permit for each use of the parcel for passive recreation site.
- **PARK AVENUE PROJECT:**
 - Positive meeting with DVRPC on 9/11/25 to discuss the pre-application. Drafting the final Transportation Alternative Set Aside (TASA) application for funding of pedestrian and bicycle components of the larger project. Application due end October.
 - Congressionally Directed Funding: Environmental Review for Park Avenue is approved by HUD. Project Action Plan is approved. Funds now available for draw down.
 - Waiting on Green Light Go grant application for \$425,240 (total project cost \$531,550) and LSA grant application (\$1million) to make up project funding.
 - Webpage on Borough website describing the project and anticipated funding sources.
- **CYBERSECURITY:**
 - Staff committee is reviewing recommendations for staff training and new Cybersecurity policies from Borough's Cybersecurity consultant.
- **FOOD WASTE & ORGANICS DIVERSION**

- o DEP awarded Technical Assistance application & appointed SCS Engineers to provide planning support for the project. Initial meeting agreed scope of a Feasibility Study. Waiting on a project scope summary from SCS for review.

PROFESSIONAL DEVELOPMENT / CONFERENCES / MEETINGS:

- Monthly tracking meeting with Gilmore & Associates / Economic Development Update Project
- Steering Committee meeting / Economic Development Update Project
- Perkasio Planning Commission Meeting / Economic Development Update Project
- Pennsylvania Municipal League Training / Residential: Rentals and Bed & Breakfasts
- Pennridge Business Network monthly meeting
- SCS Engineers / Project Scoping meeting – DEP Technical Assistance: Reducing/diverting food waste & organics from Perkasio's waste stream
- Quakertown Freight House Groundbreaking Ceremony



BOROUGH OF PERKASIE

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

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

TO: Andrea L. Coaxum

FROM: Linda Reid

DATE: October 8th, 2025

SUBJECT: Perkasie Farmers Market / special events

Since Perkasie Borough assumed management of the Perkasie Farmers Market in 2015, staff and volunteers have worked diligently to grow the market into a thriving, community-centered event. Through consistent outreach, vendor support, and creative programming, the market now features 30–40 vendors each week and enjoys a strong, loyal customer base.

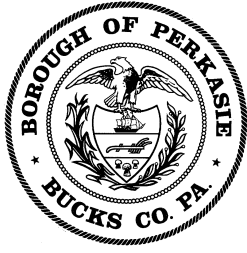
Over the years, the Borough has experimented with hosting additional special events alongside the market—such as the Pride celebration and Community Yard Sales—to attract new visitors and broaden the market’s appeal. These events were successful in raising visibility and bringing new audiences to downtown Perkasie.

As the market has continued to expand, however, operating multiple events simultaneously has become increasingly complex. Running both the market and adjacent events requires additional road and parking lot closures, limits accessibility for vendors and shoppers, and necessitates extra staffing outside regular hours, increasing operational costs.

To ensure that the Farmers Market continues to thrive and that staff resources are directed toward enhancing vendor and visitor experience, I recommend that we focus our efforts on the market itself and reschedule or relocate special events to separate dates or locations. This approach will:

- Strengthen the Farmers Market as a consistent, high-quality weekly destination;
- Improve vendor logistics and visitor parking; and
- Reduce overtime and operational costs for Borough staff.

The attached proposed schedule of events for 2026 reflects this approach.



BOROUGH OF PERKASIE

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

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

TO: Andrea L. Coaxum
FROM: Linda Reid
DATE: September 4th, 2025
SUBJECT: PROPOSED SPECIAL EVENT SCHEDULE, 2026

This memo sets out a proposed schedule for Perkasio Borough's special events in 2026, for review by Borough Council.

UNDER THE STARS CAR SHOW: Saturday August 15th from 5pm-9pm

FALL FESTIVAL: Sunday October 4th from 12pm-4pm

HOLIDAY SHOPPING EVENT: Saturday December 12th

AMERICA'S OLDEST TREE LIGHTING CEREMONY: Saturday December 5th from 5pm-8pm

SUMMER CONCERT SERIES:

- Opens July 8th then every Wednesday until August 12th from 7pm – 9pm.
- Raindates scheduled for Wednesday August 19th and 26th.
- Budget allowing, or to accommodate additional raindates, we may add more FRIDAY evening concerts in July.
- Seeking Borough Council approval to host food trucks and vendors for an America 250 event in Lenape Park on Wednesday July 8th.

FARMERS MARKET:

- Opens June 6th then every Saturday until October 25th from 9am-12pm. No market on July 4th.

INDOOR FOOD MARKET:

- Opens November 14th then every 2nd Saturday until April 10th, 2027

PARTNER EVENTS:

Celtic Festival: Saturday March 14th.

Community Day: Saturday June 27th. No raindate.

The Craftery Market (tentative): Saturday November 14th



AMERICA 250

2026 marks the 250th anniversary of the signing of the Declaration of Independence, America's Semiquincentennial. Staff plan to integrate the themes of "America 250" into posters, social media posts and weave America 250 through Borough events year long. For example:

- The Perkasio Farmers Market will feature “American Grown” and heirloom varieties season long
- The Summer Concert Series will open with a big band performance by the Quakertown Band, food trucks and a community picnic.
- The Under the Stars Car Show will feature an America 250 award and themed trophies.
- The Fall Festival will feature a community activity focused on America’s history
- America’s Oldest Tree Lighting will feature a Historic Storytelling location and staff are researching drone performances, costumed characters and other themed highlights for this historic event

The Perkasio Rotary have confirmed that Community Day will have an America 250 theme in 2026.

Borough staff are working with the Perkasio Historical Society to present a reading of the Declaration of Independence by Perkasio’s town clock on the morning of Saturday July 4th.

Borough staff are coordinating with the Perkasio Historical Society to celebrate America 250 and the Perkasio area connections to Revolutionary Era history.

Perkasio Historical Society Speaker Series with Revolutionary Era themes:

- April 7th: *“The Local Effort to Support the Revolutionary War: The Taks, Trials and Tribulations of Bucks County Committees”* presented by historian Amy Hollander
- May 5th: *“In-DEED: The Preservation of the 1759 Penn Land Deed for the Manor of Perkasio”* presented by Louise Doll
- October 6: *“George Washington”* presented by Jeff Finnegan -pending confirmation
- November 2: *“Doan Gang”* - pending confirmation

Historical Society Events:

- May 25, 2026 (Memorial Day) : Perkasio Historical Society Picnic at the Carousel with patriotic carousel music - pending confirmation
- Borough Hall lobby displays will focus on the Stout collection and the Penn & Stout land deeds.

RESOLUTION NO. 2025-55

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE HISTORIC DISTRICT AGREEMENT BETWEEN THE BOROUGH OF PERKASIE AND ENVIRONMENTAL DESIGN & RESEARCH, LANDSCAPE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES, D.P.C. (“CONSULTANT”) FOR THE PURPOSE OF COMPLETING THE PROCESS OF LISTING THE PROPOSED PERKASIE HISTORIC DISTRICT AS A HISTORIC DISTRICT ON THE NATIONAL REGISTER OF HISTORIC PLACES, AND AUTHORIZING THE BOROUGH MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF THE BOROUGH OF PERKASIE.

WHEREAS, Consultant submitted a proposal in response to the Borough of Perkasio’s Request for Proposal 2025-1, titled “Request for Proposal for Perkasio National Historic Preservation District Nomination” wherein the Borough of Perkasio is seeking professional services to complete the process of listing the proposed Perkasio Historic District as a Historic District on the National Register of Historic Places; and

WHEREAS, the Borough of Perkasio, Bucks County, Pennsylvania has determined that it is in the best interest to accept Consultant’s proposal and enter into an Agreement with Consultant; and

WHEREAS, the Borough Council herein authorizes the Borough Manager to execute any and all documents related to the Agreement.

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

1. Approval of Agreement. The Borough Council of Perkasio Borough herein approves the Agreement, which is attached hereto as Exhibit “A” and incorporated by reference.
2. Execution. The Borough Council further authorizes the Borough Manager to execute the Land Lease Agreement between the Borough and Consultant, on behalf of Perkasio Borough.

THIS RESOLUTION was duly adopted this 20th day of October, 2025.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

EXHIBIT “A”

HISTORIC DISTRICT

THIS AGREEMENT, made and concluded this _____ day of _____, 2025, by and between the **BOROUGH OF PERKASIE**, a political subdivision of the Commonwealth of Pennsylvania, located at 620 W. Chestnut Street, Perkasie, PA 18944 (hereinafter referred to as “PERKASIE”), and **ENVIRONMENTAL DESIGN & RESEARCH, LANDSCAPE ARCHITECTURE, ENGINEERING & ENVIRONMENTAL SERVICES, D.P.C.**, a business entity located at 217 Montgomery Street, Suite 1100, Syracuse, NY 13202 (hereinafter referred to as “CONSULTANT”).

WITNESSETH

WHEREAS, PERKASIE issued a request for a proposal related to services associated with PERKASIE’S desire to establish a Historic District; and

WHEREAS, CONSULTANT submitted a response to the RFP issued by PERKASIE, which said response from CONSULTANT was accepted by the Perkasie Borough Council, at its public meeting held on Monday, October 6, 2025; and

WHEREAS, the RFP issued by PERKASIE and the response to the RFP submitted by the CONSULTANT are herein incorporated by referenced as though more fully set forth at length; and

WHEREAS, the parties hereto are desirous of memorializing the terms and conditions of the agreement between the parties that are herein set forth.

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

1. Scope of Work

CONSULTANT shall do, perform and carry out, in a satisfactory and proper manner, as determined by PERKASIE, the complete scope of work set forth in the document entitled “Request for Proposal for Perkasie National Historic Preservation District Nomination”, prepared for PERKASIE, and in the proposal entitled “Request for Proposal 2025-01, Perkasie National Historic Preservation District Nomination, prepared by CONSULTANT, dated September 23, 2025. The scope of work shall include, but shall not be limited to:

- Work with the Borough to address the outstanding questions posed by SHPO staff
- The Borough has prepared a preliminary inventory that identifies each property in the proposed district by property number, address and basic

building materials, type and design. The consultant will work with the Borough to finalize the resource inventory.

- Partake in public outreach and up to two in-person hearings about the district.
- Complete all portions of the nomination form, with input from the Borough Council's Historical Committee to be approved by the Borough Council before submission.
- Address any comments and concerns from the SHPO after its review of the nomination
- Consult with SHPO staff on the nomination's presentation to the state's Historic Preservation Board.
- Address any comments and concerns from the Historic Preservation Board after its consideration of the nomination, as well as comments from the Department of the Interior
-

2. Time of Performance

The services of the CONSULTANT are to commence on or about November 1, 2025, and shall be undertaken and completed in such sequence as to assure their expeditious completion in the light of the purposes of this Agreement; but in any event the nomination shall be completed within ninety (90) consecutive days from the date of this Agreement, unless both parties agree to extend the deadline. The CONSULTANT shall address comments and concerns from the SHPO in a reasonable time to allow the Borough to present the nomination to the Historic Preservation Board.

3. Compensation

For the scope of work described in clause (1) PERKASIE shall pay the CONSULTANT all allowable and allocable costs that are incurred in the performance of this Agreement up to a cost ceiling of Fourteen Thousand Nine Hundred and Sixty (\$14,960.00) Dollars, which will not be exceeded without formality amending the Agreement. Costs will be based on the attached rate schedule. Invoices will be paid within thirty (30) days of submission, assuming the submission is in accordance with the terms and conditions of this Agreement.

4. Method of Payment

Invoices will be submitted on a monthly basis as work progresses. PERKASIE will withhold ten (10%) percent of each CONSULTANT invoice until such time as PERKASIE approves the CONSULTANT'S final work product.

5. Services Provided by PERKASIE

PERKASIE intends to assist CONSULTANT in the performance of its duties rather than direct and supervise the CONSULTANT'S work. PERKASIE'S primary contact for the CONSULTANT work shall be the Borough Manager. PERKASIE will also do its best to provide all relevant documents.

6. Compliance with Local Laws

CONSULTANT shall comply with all applicable laws, ordinances, and codes of the state and local governments, and shall commit no trespass on any public or private property in performing any contract work.

7. Termination

a. Termination of Agreement for Cause – If, through any cause, CONSULTANT shall fail to fulfill in a timely and proper manner, its obligations under this Agreement, or if the CONSULTANT shall violate any of the covenants, agreements, or stipulations of this Agreement, PERKASIE shall thereupon have the right to termination this Agreement by giving written notice to the CONSULTANT of such termination and specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the CONSULTANT under this Agreement shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, CONSULTANT shall not be relieved of liability to PERKASIE for damages sustained by PERKASIE by virtue of any breach of the Agreement by CONSULTANT, and PERKASIE may withhold any payments to the CONSULTANT for the purpose of setoff until such time as the exact amount of damages due PERKASIE from CONSULTANT is determined.

b. Termination for Convenience of PERKASIE – PERKASIE may terminate this Agreement at any time by a notice in writing from PERKASIE to CONSULTANT. If the Agreement is terminated by PERKASIE as provided herein, CONSULTANT will be paid an

amount which bears the same ratio to the total compensation as the services actually performed bears to the total services of the CONSULTANT covered by this Agreement, less payments of compensation previously made: provided, however, that if less than sixty (60%) percent of the services covered by this Agreement have been performed upon the effective date of such termination, CONSULTANT shall be reimbursed (in addition to the above payment) for that portion of the actual out-of-pocket expenses (not otherwise reimbursed under this Agreement) incurred by CONSULTANT during the Agreement period which is directly attributable to the uncompleted portion of the services covered by this Agreement. If this Agreement is terminated due to the fault of CONSULTANT, Section 1 hereof, relative to termination shall apply.

8. Changes

PERKASIE may, from time to time, request changes in the scope of the services of CONSULTANT to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONSULTANT'S compensation, which are mutually agreed upon by and between PERKASIE and CONSULTANT, shall be incorporated in written amendments to this Agreement.

9. Assignability

CONSULTANT shall not assign any interest in this Agreement and shall not transfer any interest in the same (whether by assignment or novation) without the prior written approval of PERKASIE; provided, however, that claims for money due or to become due the CONSULTANT from PERKASIE under this Agreement may be assigned to a bank, trust company, or other financial institution, or to a Trustee in Bankruptcy, without such approval. Notice of any such assignment or transfer shall be furnished promptly to PERKASIE.

10. Entire Agreement

The parties agree that the terms and conditions of this Agreement are the entire Agreement between the parties, to the extent that it relates to this Agreement, as well as the incorporated documents referenced previously.

11. Miscellaneous

The terms and provisions of this Agreement shall be subject to the laws of the Commonwealth of Pennsylvania. To the extent any disputes occur between the parties hereto, the same shall be litigated in the Court of Common Pleas of Bucks County, Pennsylvania.

12. The parties hereto acknowledge and confirm that the persons executing this Agreement, on behalf of the parties, have authority to do so, and have received all authority from any governing body, or from the appropriate corporate office, as it relates to CONSULTANT, and therefore, both parties may rely upon the execution of this Agreement by an authorized representative of the other party.

IN WITNESS WHEREOF, PERKASIE and CONSULTANT have executed this Agreement as of the date first written above.

BOROUGH OF PERKASIE:

Andrea L. Coaxum
Borough Manager

**ENVIRONMENTAL DESIGN & RESEARCH,
LANDSCAPE ARCHITECTURE, ENGINEERING &
ENVIRONMENTAL SERVICES, D.P.C.**

By:  _____

Name: Patrick Heaton

Title: Principal

Perkasie's fall leaf collection begins October 20

By [MediaNews Group](#)

PUBLISHED: October 13, 2025 at 1:48 PM EDT

PERKASIE — Perkasie borough's annual fall leaf collection program will begin on October 20. Residents are encouraged to rake leaves to the curb for pick-up. In areas with no curb, residents should rake leaves to within 5' of the roadway edge. The borough is unable to collect leaves further from the edge, said a Perkasie borough press release.

The borough has advised residents that leaf piles should be free of rocks, large sticks and other debris which can damage the vacuum equipment. Residents should not block storm drains with leaf piles or park on top of the piles. There will be no call backs if the borough is unable to collect leaves because of parked cars.

Leaf collection will take place five days a week, weather permitting. The borough collects leaves according to the map on the Leaf Collection page of the borough's website at www.perkasieborough.org and will also provide a weekly update of where crews left off and where they'll be headed next on the same page, said the release.

The first few weeks in November are typically the peak time for leaf fall. The Public Works Department may not collect every leaf pile during these heaviest weeks and, as more leaves fall, the interval may lengthen to 10-12 days before crews return to your neighborhood. When the Department makes the final rounds in December, it will perform 'gutter wiping,' which includes vacuuming the majority of the leaf debris left behind from previous cleanups.

Leaf collection will continue until the Department needs to convert the trucks for winter road maintenance. The borough will run a leaf collection date in the spring 2026, said the release. Perkasie's leaves are transported to local DEP certified composting sites where they are turned into compost and mulch. Contact the Public Works Department at 215-257-6860 with any questions about the program.

Perkasie borough awards bids for South Perkasie Covered Bridge repairs

By [MediaNews Group](#)

PUBLISHED: October 13, 2025 at 12:50 PM EDT

PERKASIE — The repairs to Perkasie's historical 1832 covered bridge have passed an important milestone as the borough has selected the firms that will rehabilitate the bridge's timber structure and abutments that were damaged by Hurricane Ida.

On September 22, contracts approved by Perkasie Borough Council were awarded to Eastern Highway Specialists Inc. of Wilmington, DE, for the timber structure and T. Schiefer Contractors, Inc. for the abutments. The awards are contingent upon Federal Emergency Management Agency (FEMA) and the Pennsylvania Emergency Management Agency (PEMA) obligating final adjusted funds for the project. The contractors were selected in a competitive bidding process, said a Perkasie borough press release.

In recent years, Eastern Highway Specialists restored the Rapps Dam Covered Bridge, the Knox Covered Bridge in Valley Forge National Historic Park and the Speakman's Covered Bridge in Chester County as well as the Ashland Covered Bridge in Delaware. T. Schiefer Contractors, Inc. is a family-owned and operated construction business in Doylestown.

"The borough and our many project partners are looking forward to working with Eastern Highway Specialists and T. Schiefer Contractors in the efforts to rehabilitate the South Perkasie Covered Bridge in Lenape Park," said Scott Bomboy, chair of the Perkasie Borough Council history committee. "We are also grateful to FEMA and PEMA for working with us to make sure environmental and historical concerns are addressed today, so future generations will enjoy the bridge as a showpiece in our park system."

This year, Perkasie borough applied for a project change with FEMA to move the covered bridge about 50 feet away from its current location, taking the bridge from the FEMA regulatory floodway. The covered bridge also will be elevated by several feet and secured by tie-down fixtures.

The location change came after Perkasie's architectural and engineering consultant for the project, Wood Research & Development of Jefferson, OR, completed inspection reports and design plans, and the borough's engineers, Gilmore & Associates, Inc., evaluated FEMA flood maps for the bridge's current location, said the release.

Once FEMA completes the adjusted obligation process based on the proposed location change, construction is expected to begin in early Spring 2026.

The South Perkasio Covered Bridge rehabilitation project began in 2019 when the Perkasio Historical Society, Bucks County Covered Bridge Society and Perkasio Borough raised funds to repair a known issue with the bridge. The borough also received a Pennsylvania Historic Preservation Office grant for the project.

However, Hurricane Ida's remnants swept the bridge off its abutments in September 2021, and FEMA designated Perkasio borough as a recipient of FEMA and PEMA funds to return the bridge to its condition before the flood. The project's costs will be covered by funds from FEMA, PEMA, the Pennsylvania State Historic Office, and donations to the Perkasio Historical Society, as well as the society's funds.

The South Perkasio Covered Bridge is the oldest covered bridge in Bucks County and the seventh-oldest covered bridge in the United States. It was built in 1832 and moved by Perkasio's citizens in 1958 to save it from demolition by Bucks County. The bridge was listed on the National Register of Historic Places in 1980, and it is a rare example of an early covered bridge using the original Town Lattice truss system, said the release.

Election 2025: 12 candidates vie for 6 seats on Perkasio Borough Council

By [John Worthington](#) | jworthington@montgomerynews.com | The Reporter

UPDATED: October 17, 2025 at 1:03 PM EDT

PERKASIE — A dozen candidates will be on the ballot for six available seats on the Perkasio Borough Council in the November General Election.

In Ward 1, Republican incumbent David Worthington, Republican Csaba Lorinczy, Democrat Lilli Benner and Democrat Stephen Nathan are contending for two seats.

In Ward 2, Republican Joel Nieto and Democrat Jaclyn S. Cornelius are contending for one seat.

In Ward 3, Republican incumbents Scott Bomboy and Randy Faulkner and Democrats Joseph Green and Collin Garr are contending for two seats.

Also in Ward 3, Republican Dale Schlegel Jr. and Democrat Emma Hawkins are contending for a two-year term.

The Republican candidates are running as a team titled, “Perkasie’s Hometown Team,” while the Democratic candidates are running as a team titled, “Perkasie First.”

All candidates were asked the same set of questions. Their answers are listed below.

Worthington

Dave Worthington, Candidate for Re-Election as Ward 1 Councilperson.

Describe your background and qualifications for the position you are seeking.

Dave Worthington, Candidate for Re-Election as Ward 1 Councilperson. Completing my first 4-year term representing Ward 1, serving multiple years as Chairman of Parks & Recreation Committee. Construction industry professional involved with government infrastructure improvement projects. I am a member of numerous volunteer organizations and committees predominantly in the Emergency Services sector, having spent fifteen (15) years as Fire Chief. I have been a resident of Ward 1 since 1988.

What are the biggest issues or concerns you hear from local residents? How would you address those?

I am seeking to continue our civic approach to create small business economic opportunities for the community as a whole, and to improve our Parks & Recreation activities for all residents, whether active or passive spaces.

Please list your campaign website, social media pages, and/or anywhere else our readers can find you.

Website: perkasieteam.com

Facebook: facebook.com/perkasieteam

Instagram: instagram.com/perkasie_hometeam

Lorinczy

Csaba Lorinczy, Perkasio Borough Council candidate

Describe your background and qualifications for the position you are seeking.

Before retiring, I spent three decades helping organizations design and implement IT solutions across a wide range of industries, including healthcare, manufacturing, and state and local government. My experience spans from hands-on development to executive leadership, with a consistent focus on creating practical, results-driven systems that address real business challenges.

I bring a balanced perspective — able to assess both the feasibility and cost-effectiveness of proposed solutions — which I believe can contribute to meaningful improvements within Perkasio Borough. Having worked in the fast-evolving world of information technology, I have developed a strong ability to adapt, learn new concepts quickly, and apply innovative ideas responsibly to achieve positive, fiscally sound outcomes.

What are the biggest issues or concerns you hear from local residents? How would you address those?

We are living in turbulent times, and everyone is experiencing some degree of financial pressure — Perkasio Borough is no exception. It is essential that we remain committed to the Borough's ten-year fiscal plan, which is currently being updated. Our residents place great value on maintaining strong public safety, reliable services, and a responsible approach to taxation and spending.

Because Perkasio Borough has limited opportunities to generate additional revenue through new businesses or development, careful budgeting and financial discipline are crucial. By staying within our means, we can continue to provide the quality of life our residents expect while keeping taxes low and sustainable.

Please list your campaign website, social media pages, and/or anywhere else our readers can find you.

Website: perkasioteam.com

Benner

Lilli Benner, Perkasio Borough Council candidate

Describe your background and qualifications for the position you are seeking.

My background and qualifications for Perkasio Borough Council Ward 1 start with the fact that I have lived here for 35 years. My husband and I raised our family in Perkasio Borough, where my sons attended and graduated from the Pennridge School District. I am educated to work as a Therapist and am involved in a process called MST (Multi-Systemic Therapy). I have worked with teens and their caretakers to improve their family functioning. I am currently a supervisor and manage 2 teams in Bucks/Montgomery and Lehigh/Northampton Counties. I am trained to actively listen and help families solve problems. I am willing to use these skills in my role on the Borough Council.

What are the biggest issues or concerns you hear from local residents? How would you address those?

The most common concern I hear from residents is that their voices are often not reflected in local decisions. Whether it's about new development, traffic flow, or access to services, people want to feel included—not just informed. I share concerns about Perkasio's growth outpacing our infrastructure. We need to ensure that new housing and businesses come with adequate parking, safe walkways, and support for our small business community. I've also heard from families struggling with the rising cost of living and limited childcare options, and from seniors who worry about staying connected and supported as they age. If elected, I'll advocate for

community-led planning, strengthened partnerships with local service providers, and practical investments that make Perkasio livable for all generations. My goal is to preserve the charm of our town while making it more accessible, affordable, and responsive to those who call it home.

Please list your campaign website, social media pages, and/or anywhere else our readers can find you.

Facebook: [Lille Benner for Perkasio 1](#)

Nathan

Stephen Nathan, Perkasio Borough Council candidate

Describe your background and qualifications for the position you are seeking.

I am a retired litigation and corporate paralegal, after 30 years, and had various positions in healthcare insurance companies during the past 10 years. From early on in my career, up to and including now, I volunteer for several community-based organizations that serve from the very young to the elderly, covering housing, education and healthcare, with particular emphasis on advocacy, working with elected officials from the borough to Harrisburg and DC on these issues. I meet the legislators and administrations live and head-on to work on resolving issues in the middle, as compromises, and pragmatic solutions that best serves the public.

What are the biggest issues or concerns you hear from local residents? How would you address those?

Surface water and stormwater run-off matters, such as flooding, seem to be leading in my immediate area as we live on a slope from Ridge Road, Rte. 563. Residents are concerned about crime, taxes, and a lack of public transportation. Safety on the streets is a growing critical issue, with the mix of increased traffic, speeding and reckless drivers, and the conditions of our roads. I am currently work with Mayor Hollenbach and Perkasio Borough to improve the safety of Fifth Street and Shadywood Drive from the aforesaid, especially now since PennDOT worked on the Fifth Street this past spring, but did not complete the job. The borough ended up striping the intersection for PennDOT.

Housing is also a concern, in terms of too much development, even though there is a critical need for more affordable, or attainable housing in the area.

The area needs a diverse tax base to ease the tax burden on the residents already burdened with runaway inflation. Residential and commercial taxes alone can't sustain growing municipalities. We need light industry that brings tax relief to every resident that also sustains our environment.

The area also needs more affordable housing, and affordable public transportation, for the low to medium wage-earners, and the elderly, to live and travel to and from work, and to go food shopping, visit doctors, clinics and hospitals. We have both in our surrounding communities in Montgomery and Lehigh Counties, but not in this part of Upper Bucks County where both are needed the most.

Please list your campaign website, social media pages, and/or anywhere else our readers can find you.

Facebook: [Stephen Nathan for Perkasio 1](#)

Nieto

Joel Nieto, Perkasio Borough Council candidate

Describe your background and qualifications for the position you are seeking.

I hold a degree in Psychology from Arcadia University and have built my career in roles that require strong communication, problem-solving, and community interaction, ranging from customer service and the food industry to logistics, where meeting deadlines and managing people's needs is key. I've volunteered on the Perkasio Parks and Recreation Board for the past two years and co-founded the Skatepark Subcommittee, which helped lead successful renovations and increased youth engagement while also helping to reduce loitering. I've also regularly volunteered at town events, deepening my connection to the community and understanding of its needs. I bring dedication, a collaborative spirit, and a passion for making Perkasio a better place for everyone.

What are the biggest issues or concerns you hear from local residents? How would you address those?

Many residents share concerns about keeping Perkasio affordable while continuing to grow in a way that honors its small-town charm and close-knit community. People want thoughtful progress, not change for the sake of change, but improvements that reflect our shared values. I believe the best way to achieve this is through listening. I'm committed to being a voice for residents, ensuring their input shapes decisions, so we preserve what makes Perkasio special while building a future we can all be proud of.

Please list your campaign website, social media pages, and/or anywhere else our readers can find you.

Facebook: facebook.com/perkasieteam

Cornelius

Jaclyn S. Cornelius, Perkasio Borough Council candidate

Describe your background and qualifications for the position you are seeking.

I am running for Perkasio Borough Council to bring a strong combination of professional expertise, community commitment, and fresh ideas to local leadership. My career background is in operations, marketing, and project management, where I have successfully managed budgets, overseen complex projects, and collaborated with diverse teams to achieve results. These experiences gave me the skills needed to evaluate challenges, find practical solutions, and ensure resources are used responsibly—qualities that are essential for effective local government.

I hold a Master's degree in Integrated Marketing Communications from West Virginia University and a Bachelor's degree in Communications from Seton Hill University, where my studies focused on legal studies and political science. My academic background sharpened my understanding of governance, law, and policy, while my professional path, including experience in the energy industry, prepared me to navigate complex issues and balance competing priorities.

As a resident raising two young children here in Perkasio, I am personally invested in our borough's future. I actively support local youth sports, value our small businesses, and appreciate the traditions that make our community unique. I am running to promote transparency, smart development, and strong community engagement while honoring Perkasio's history and character.

What are the biggest issues or concerns you hear from local residents? How would you address those?

The concerns I hear most often from residents focus on development, fiscal responsibility, utility services, and protecting the character of our town. People want to see Perkasio grow, but they

are concerned about development happening too quickly or without the necessary infrastructure to support it. Many want growth that benefits small businesses, strengthens our downtown, and preserves the unique charm that makes Perkasio special.

Another recurring concern is the reliability and affordability of electric service. As a borough-owned utility, residents expect clear communication, fair rates, and dependable service. I believe in improving transparency around utility operations and ensuring decisions are made with the best interests of residents in mind.

Flooding is also a pressing issue, especially in neighborhoods that have seen repeated damage from heavy rains. Residents want assurance that stormwater systems are being properly maintained and upgraded where necessary. Addressing these issues will require long-term planning, investment in infrastructure, and collaboration with local, state, and federal resources. Finally, fiscal responsibility remains a priority. I will advocate for transparent budgets, smart investments, and careful planning to avoid unnecessary financial strain while ensuring public safety, infrastructure, and family-friendly spaces remain strong foundations of our community.

Please list your campaign website, social media pages, and/or anywhere else our readers can find you.

Facebook: [Jaclyn S. Cornelius for Perkasio Borough Council](#)

TikTok: [tiktok.com/jaclyncornelius4](https://www.tiktok.com/jaclyncornelius4)

Linktree: linktr.ee/perkasie

Bomboy

Scott Bomboy, Perkasio Borough Council incumbent

Describe your background and qualifications for the position you are seeking.

I am a digital executive, journalist, and historian with experience in constitutional law, economics, and digital technology. At the age of 35, I was managing editor of the Wall Street Journal Classroom Edition, which was named the best educational publication in the country. Since 1997, I've managed and launched 15 major digital products, working at CNBC in New York and locally for WXTF and NBC10. I joined the National Constitution Center in 2012 as its first Editor in Chief. In my career, I won five Edward R. Murrow Awards in television, and I was named to the ABA Journal Blog Hall of Fame in 2018.

I also have a B.A. in History from Penn State, an M.A. in History from Arizona State, a Master's certification in Internet Marketing from the University of San Francisco, a Historic Preservation from Bucks County Community College, and I was named as a Certified Borough Official by the Pennsylvania State Boroughs Association this year.

This background and record is a perfect fit for local government, since I spent a decade covering local government in the Philly area, and an additional nine years serving on Perkasio Borough council as an elected official.

What are the biggest issues or concerns you hear from local residents? How would you address those?

I speak with residents regularly, and most feedback I hear is very positive about Perkasio. The first question I'm usually asked is "if I am running for office again," and then I am thanked for my service to the community. I've never had a disrespectful complaint.

Some concerns are about road and traffic conditions, others are noise or neighborhood questions. These are communicated to the Borough's staff or other channels for action. Other complaints are about electricity, recycling, and refuse pricing, which are mostly driven by outside of the Borough market factors.

The key to addressing concerns is to listen respectfully. People appreciate it when you take the time to explain the details. I am very involved with economic development, obtaining grants, and historic preservation, which are also keys to the Borough's growth, especially when we can reuse properties instead of building new ones. I've written two Perkasio history books, so knowing our town is critical to understanding the origins of problems, and how they can be addressed, locally or the state or federal level. There is a saying that "you can't know where you are going unless you know where you came from." That's really true in Perkasio.

Please list your campaign website, social media pages, and/or anywhere else our readers can find you.

Website: perkasioteam.com

Facebook: [facebook.com/perkasioteam](https://www.facebook.com/perkasioteam) and [facebook.com/scottbomboyperkasio](https://www.facebook.com/scottbomboyperkasio)

Authority: <https://authority.com/ScottBomboy>

Faulkner

Randy Faulkner, Perkasio Borough Council incumbent (Courtesy of Randy Faulkner)

Describe your background and qualifications for the position you are seeking.

I am an eleven-year resident of Perkasio. I have served eight years on Borough Council, prior to that was on Perkasio Planning and zoning. Prior to Perkasio, I served on Chalfont Borough Council for three years. I also am/ have been on the Pennridge Wastewater Treatment Authority for two years. I have a degree in accounting and an MBA. My finance background has proved well in helping with balancing budgets and tracking revenue and expenses.

What are the biggest issues or concerns you hear from local residents? How would you address those?

Inflation is always a fear for residents — especially seniors. Whether it is eggs, electricity or property taxes. We have been successful in holding the line on real estate taxes for more than a decade. We can't control the price of eggs — or the reduced supply of electricity and increased electric demand of artificial intelligence computers, but we can control spending and taxes here in the community. We have a continued task of balancing how to continue to improve the community while holding the line on spending. I love this town; it is a great place to live.

Please list your campaign website, social media pages, and/or anywhere else our readers can find you.

Website: perkasioteam.com.

Garr

Colin Garr, Perkasio Borough Council candidate

Describe your background and qualifications for the position you are seeking.

In my job, I have to balance the perspectives of various stakeholders and colleagues, each who want the same thing in principle, but different things in practice. Sometimes, when we live separately from each other, each with a different life and perspective, we can forget that we all want the same thing. I see it all the time in my work — we cannot see the forest through the trees. We all want to live with dignity and respect. We want our friends and family to be happy and healthy, and we want to be safe and supported in making our way through life. Applied to a business setting, we all want our business to be strong and provide a great product to our customer. Doing our best to do our best brings good things for all. Despite the same starting point, much of my role balances competing perspectives on how we get to where we want to go (honestly it's not easy work, but nothing worth doing really is). Since that is my chosen profession I want to be able to apply it at home as well.

What are the biggest issues or concerns you hear from local residents? How would you address those?

Our greatest challenge as a community is having the courage to speak up. I think that we all have our own reasons for our silence. Perhaps some of us are suffering in silence, afraid to make it known to our neighbors because we are embarrassed, unsure or discouraged. Perhaps some of us honestly believe that everything is fine, and would prefer to sit on the sidelines. The truth of the matter is that all communities must be maintained. There is always something to be improved upon – roads, crosswalks, bridges, or someone that needs support when all else seems hopeless. Few of us actually vote. Few of us have a voice, not because it is not our right, but because it has atrophied with disuse. That is our greatest issue, that our community is not being stewarded to reflect the people because most of the people do not make known their wishes. I wish to provide the community with something real and immediate, based on their views, and not after exhausting all other options instead.

As a newer member of this community, and someone that wishes to create a life for myself and my future family here, I want to ensure that we live in a safe, happy and prosperous place. I also want to ensure that when times get tough, we are ready for them – that resiliency and the ability to persevere in the face of anything that may come is an important part of what make us who we are. I am running because I think I will bring a fresh vision to the council, and I have the energy to get it done. I want to work as a team, to think deeply about what we do best, and what we can do better. I think the members of the current council are good people, but I think it is time for something new. As things continue to change around us, we need to bring in fresher voices with various perspectives on life. People that can work together to get things done quickly and expediently, keeping everyone's desires at the forefront.

Schlegel

Dale Schlegel, Perkasio Borough Council candidate

Describe your background and qualifications for the position you are seeking.

My wife, Brittany, and I moved to Perkasio in 2015 after falling in love with the area and its strong sense of community. Since then, we've planted our roots here and are raising our three boys. I stay actively involved by organizing a local business networking group that helps connect professionals with each other and the community. I also volunteer in the Pennridge School District and coach both baseball and ice hockey. With a degree in Risk Management and Insurance, I bring a thoughtful, analytical approach to decision-making, balancing opportunity and responsibility to ensure our borough remains well-prepared for the future. Currently, I'm honored to serve as Vice Chair of the Planning Commission.

What are the biggest issues or concerns you hear from local residents? How would you address those?

One of the biggest concerns I hear regularly is the issue of overdevelopment in the borough. I believe the best way to address this is through a thoughtful, strategic plan for growth. My goal is to ensure that our borough remains a desirable destination for visitors while preserving the "small-town" community feel that makes it such a special place to live.

Please list your campaign website, social media pages, and/or anywhere else our readers can find you.

Website: perkasiohometownteam.com.

Hawkins

Emma Hawkins, Perkasio Borough Council candidate

Describe your background and qualifications for the position you are seeking.

As I have been reflecting upon my qualifications for the role of alderman, I find myself coming back to the lessons I have learned working in the food service industry for almost 10 years. Having spent most of my life working in restaurants, I've learned the value of transparency — something I believe is too often missing in local politics. If a table's food is taking much longer than it should, I don't shy away from the possibly unpleasant conversation. I make sure my guests know what's happening and that I'm actively working to improve their experience. I believe in facing challenges directly to ensure people feel seen and heard. I'll bring that same approach to public office, keeping constituents informed about local issues, regardless if it puts me in a good light or not.

What are the biggest issues or concerns you hear from local residents? How would you address those?

It has been incredibly illuminating spending the past few months speaking with my neighbors on their thoughts about borough issues. A through line I have found is that a lot of folks feel a deep disconnection with local legislative happenings. Many residents care deeply about their community and how it's run, but shy away from getting involved, purely due to a lack of outreach and information on the borough's part. To address this, I wish to begin livestreaming Borough Council meetings through social media. These weeknight meetings are almost completely inaccessible to the average working resident, especially those with young families. Livestreams will create an avenue of accessibility to a wider swath of my future constituents, ultimately creating a more unified and informed community.

Please list your campaign website, social media pages, and/or anywhere else our readers can find you.

Facebook: [Emma Hawkins for Perkasio Borough Council](#)

The remaining candidate did not respond to a request for comment.