

PERKASIE BOROUGH COUNCIL

Agenda for Council Meeting of February 17, 2026

1. Meeting Convenes – Council Meeting Room – 7:00 PM
2. Invocation and Pledge of Allegiance
3. Attendance
4. Girl Scout Presentation – Scout Project
5. Public Forum
6. President's Remarks
7. Approval of Minutes
 - A. Council, January 20, 2026
 - B. Committee, February 2, 2026
8. Correspondence and Reports
 - A. Mayor's Report
 - B. Assistant Borough Manager's Report
 - C. Engineer's Report
9. Unfinished Business
10. New Business
 - A. Public Works Committee Items
 1. Superintendent's Report
 2. Perkasie Regional Authority Report
 3. Pennridge Wastewater Treatment Authority Report
 4. Consider Resolution #2026-16 – Commercial Service Agreement for Curbline Weed Spraying
 5. Update on Bucks County Consortium of Municipal Managers – Salt Contract
 - B. Public Utility Committee Items
 1. Superintendent's Report
 2. Update on Behind-the-Meter Solar Project
 3. Receive AMP Bright Mountain Solar & Potomac Energy Combined Cycle Project Information
 - C. Planning and Zoning Committee Items
 1. Code Enforcement Administrator's Report
 2. Planning Commission Report
 3. Zoning Hearing Board Report
 - D. Park and Recreation Committee Items
 1. Parks and Recreation Director Report
 2. Consider Park Event Application – PWC Meltdown 5K
 3. Consider Request for Menlo After Hours Use & Fee Waiver – PAC Annual Splash Party
 4. Consider Reservation Request – Grasso Family
 - E. Personnel and Policy Committee Items
 1. Consider Resolution #2026-17 – Delaware Valley Municipal Management Association Disability Services Agreement
 - F. Finance Committee Items
 1. Taxes Collected
 2. Budget Status
 3. Consider Payment of the Bills
 4. Consider Donation Request – Eagles Autism Foundation

5. Consider Donation Request – Quakertown Rotary

G. Economic Development Committee Items

1. Community & Economic Development Report
2. Special Events Report
3. Consider Special Event Application – Indian Valley Soap Box Derby

H. Public Safety Committee Items

1. Police Report
2. Fire Department Report
3. Consider Authorization for Solicitor to Advertise Draft Ordinance Regarding Fee Structure for Parking Violations
4. Consider Expenditure for Upfitting Police Department Vehicles
5. Consider Resolution #2026-18 – List of Fire Police Events for 2026

I. Historical Committee Items

1. Draft Historic District Nomination

11. Other New Business

12. Report from Youth Councilor

13. Public Forum

14. Press Forum

15. Executive Session

16. Adjournment

Next Meeting: Monday, March 2, 2026 – 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.



Scan the QR code to find Perkasie
Borough meeting dates, agendas,
packets and minutes.

SCOUT PROJECT CONTACT INFORMATION

Date 12/11/25 Name Danielle Myrick

Address 503 Country Pointe Circle Perkasie

Primary Phone Contact# 267-221-8097

Secondary Phone Contact# Tracy Nice 215-589-2774

Email address gstroup2549@gmail.com

Troop# 2549

Troop Location & Sponsoring

Organization meetings at Sellersville Elementary

Girl Scouts of Eastern PA

Troop Leader Danielle Myrick / Tracy Nice

Reason for Project Complete Bronze Award

Project Selected building bench(es) for Lenape Dog Park

Anticipated Start Date February 2026

Please fill out and return to Perkasie Borough, 620 W. Chestnut St.
PO Box 96, Perkasie, PA 18944.

RECEIVED
DEC 15 2025

BOROUGH OF PERKASIE

We are junior girl scouts from Troop 2549, and we are working on our bronze award. For our bronze award we would like to build 2 benches in the Perkasie Dog Park. We noticed that people have been bringing their own chairs, and leaving them there. This shows us a clear needing of chairs or benches. Also it does not look nice especially when all the chairs are probably different colors. We would love to use sustainable materials/products so it lasts longer. To help raise money we will do bake sales and raise money through the girl scout cookie program. We thank you for your time and consideration. We are looking forward to completing our bronze project by building two benches for the Perkasie dog park and our community.

Sincerely,
Troop 2549

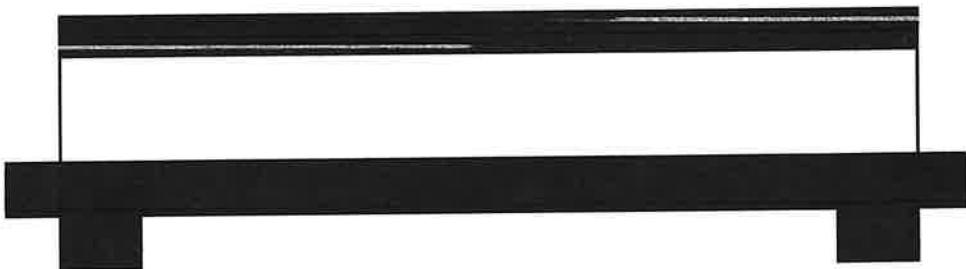
RECEIVED
FEB 06 2026

BOROUGH OF PERKASIE

Girl Scouts Outdoor Park Bench Project

Community Service Build | Team-Friendly | Girl-Led

Finished Bench Size	Supplies	Tools
Length: 60 in Seat Height: 18 in Seats: 2-3 Material: Pressure-treated wood or cedar	Supplies 6 – 2x6 x 8 ft (seat & back) 4 – 2x4 x 8 ft (legs & supports) 2 – 2x4 x 6 ft (back supports) Hardware Exterior screws (3") Exterior screws (2½") 12 carriage bolts (¾" x 4-5") 12 washers + 12 nuts	Measuring tape & pencil Drill & drill bits Socket wrench Safety glasses & gloves



Simple Bench Diagram (not to scale)

Step-by-Step Build

1. Attach the Legs: Bolt a 14" support between two 16½" legs. Make two leg assemblies.
2. Attach the Seat: Space leg assemblies 54" apart. Lay 3 seat boards across the top. Leave small gaps for rain and secure with screws.
3. Add the Back Supports: Attach angled supports to each leg. Make sure both sides match.
4. Install the Back Boards: Attach 2 boards horizontally for the backrest.
5. Finish: Sand sharp edges. Apply outdoor sealer or stain. Let dry before use.

Safety Rules

Wear safety glasses

One Scout drilling at a time

Communicate before cutting or drilling

Budget

Estimated Total: \$110-130

(Cedar upgrade: +\$30-40) — recommended

cost for one bench

**MINUTES OF PERKASIE BOROUGH
COUNCIL MEETING
JANUARY 20, 2026**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Lilli Benner
Jaclyn Cornelius
Collin Garr (Absent)
Joe Green
Emma Hawkins
Kelly Laustsen
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
Jeff Garton, Esq.
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 President Robin Schilling convened the meeting at 7:00 PM. An invocation was given by Pastor Garcia from Iglesia de Cristo Hefziba Ministerios Ebenezer on Seventh Street, which was followed by the Pledge of Allegiance.

PUBLIC FORUM

Resident Lee Rush from 128 Ridge Avenue distributed copies of a book to Mayor Hollenbach and the Council members and stated that the book contains good ideas regarding a community blueprint for belonging. Mr. Rush then distributed a flyer about upcoming book club meetings he will be hosting at Penn Community Bank. He also briefly spoke about the Health Communities Coalition and a voluntary survey entitled What's Happening with our Youth, adding that he would be happy to share the results of the survey with Council.

Chad Davis from 140 North 7th Street spoke about his concerns about the solar endeavor the Borough is considering and stated that he wants to see a full proposal before the Council decides anything, adding that he thinks it will be a big burden on the community. Council President Schilling explained that the reason Council is considering solar and talking about it is because they don't want electric rates to go up, and they think they can save costs and keep rates down for the residents.

PRESIDENT'S REMARKS

Council President Schilling thanked the Public Works Department for their work with the snow removal. She then informed Council that this was her first week of signing checks, and it was well documented, easy to follow, and good to see that a lot of local businesses are used.

Ms. Schilling then provided an explanation of the Unfinished and New Business items that appear on the agenda, and stated that Council will be following the Robert's Rules of Orders when motions are made.

Ms. Schilling also congratulated the new Fire Chief, Jordan Schoeller, and thanked him for being willing to serve. Chief Schoeller thanked Council and spoke briefly about his years of service with the Fire Company, then introduced other Fire Company officials in attendance. He then provided an overview of 2025 which included 449 total fire calls, the majority of which occurred between 9:00 am and 6:00 pm on weekdays. Members participated in 107 training events throughout the year that garnered 1,980 hours of volunteer training, averaging out to approximately 50 hours of training per member. Mr. Schoeller added that there have been 16 calls so far this month.

Mr. Schoeller also stated that he appreciates the strong, dependable working relationship that the Fire Company has with Chief Schurr and the Police Department, one that's strong with communication and mutual respect.

APPROVAL OF MINUTES

Council President Schilling called attention to the minutes from the December 15th Council meeting and stated that her name should be added to the group of Council members who thought that the Recycling Center should remain open on Saturdays.

Upon a motion by Cornelius, seconded by Weaver, Council unanimously approved the amended minutes from the Council meeting on December 15, 2025 and the minutes from the re-organization meeting and Committee meeting on January 5, 2026.

CORRESPONDENCE AND REPORTS

Mayor's Report

Mayor Hollenbach stated that he is encouraged by the Fire Company and all that they are doing, and complimented the Police Chief on the camaraderie and respect, adding that Perkasie benefits from the way these two organizations work together. The Mayor then asked who puts the lights up on the Twin Bridges, and the Public Works Director confirmed that the Rotary puts them up.

Mayor Hollenbach then mentioned the e-mail that he and Council members received about discontinuing the invocation at Council meetings. He stated that he is open to talking about it, adding that it was a very respectful e-mail and he would like to continue doing invocations at the meetings. The Mayor encouraged the Council members to reach out to him to discuss it.

Mayor Hollenbach also mentioned Penn Ministries and stated that they do a lot for the community, and asked Council to think about what could work as a Code Blue shelter.

Assistant Borough Manager's Report

The Assistant Borough Manager reported that she has been talking to the Department Heads about everyone getting the Committee Chairs what information they need, and she provided an update

on projects that are being worked on, and what the priorities are. Ms. Reid stated that we are looking at updating the work rules and making sure they reflect any changes, and she is also working with the Finance Director on a digital HR system to get the Borough's HR policies online so that we can make sure everyone is reading them.

As per the recommendation of our insurance company, the employee Safety Committee has been re-established and met today – there is an employee from each department on the Committee, and the Committee will meet quarterly. Ms. Reid also read the working mission statement established by the Committee.

Engineer's Report

The Engineer provided an update on several projects, including Constitution Square, Perry Mill Townhomes, 306 N. Fifth Street Re-Development, Green Ridge Estates East, Green Ridge Estates West, 9 Fairview Avenue, Pleasant Spring Creek Stabilization Project and the Kulp Park baseball field.

Upon a motion by Worthington, seconded by Laustsen, Council unanimously approved the Borough Engineer's monthly report.

New Business

PUBLIC WORKS COMMITTEE

Review of Superintendent's Report

Councilman Weaver asked if the Borough's salt supply is ok, and the Public Works Superintendent stated that we will most likely be over budget for salt, and there are currently 300 tons on order. Mr. Tulone added that it has been the busiest winter since he's been with the Borough, and thanked his crew, adding that they did a nice job.

The Borough Manager stated that the Public Works crew collected 122 loads of leaves in the fall season, 2,400 tons of refuse, and approximately 275 tons of commingled recyclables.

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

Perkasie Regional Authority Report

Council reviewed the minutes from the Perkasie Regional Authority meeting on December 8, 2025.

Pennridge Wastewater Treatment Authority Report

Council reviewed the minutes from the Pennridge Wastewater Treatment Authority Board meeting on November 17, 2025.

Consider Resolution #2026-5 – Authorization to Sign Award Letter – Green-Light-Go Funding for S. Ridge Rd./W. Park Ave. Signal Modernization Project

Councilman Weaver noted that Perkasie Borough was 1 of only 2 municipalities in Bucks County who received this grant, and complimented the staff on the good job they did on the grant application.

Upon a motion by Weaver, seconded by Worthington, Council unanimously approved Resolution #2026-5, a resolution of the Council of the Borough of Perkasie approving the acceptance of the grant for the Green-Light-Go award and authorizing the Borough Manager to execute the contract on behalf of the Borough of Perkasie.

Discussion on Food Waste Diversion – Feasibility Study

Upon a motion by Laustsen, seconded by Weaver, Council unanimously approved the extended Scope of Work for the Food Waste Diversion Feasibility Study.

Update on Park Avenue Improvements Project

Council reviewed a memo from the Assistant Borough Manager that contained an update on the funding for the Park Avenue Improvements Project.

PUBLIC UTILITY COMMITTEE

Review of Superintendent's Report

The Electric Department Superintendent informed Council that the Department was busy in December with putting up holiday decorations in the Borough, the Tree Lighting and other Borough projects. Mr. Stone stated that the crew had to halt tree collection on Friday, January 16th to handle two electric issues, and added that the last scheduled day for tree collection is Friday, January 23rd, and any remaining trees will have to be put out on the first Wednesday in February for brush collection. Mr. Stone also provided an update on the Borough's generator activity.

Council President Schilling asked about the 3PH shutdown for solar interconnect on Virginia Avenue referenced on the monthly report, and Mr. Stone explained that it was related to St. Andrew's solar installation; in order for them to do the interconnect, it requires a brief shutdown, less than half an hour, to complete the project.

The Committee reviewed and accepted the Electric Superintendent's report for the month of December, 2025.

Consider Authorization to Engage Professional Consultants to Study the Feasibility of a Behind-the-Meter Solar Project

Council President Schilling stated that Council is looking into exploring the option of solar because there is an investment tax credit which can give us a 30% rebate, and an additional 10% credit if we buy domestic. In order to have 4 years to finish the project, the project would have to be started by July 4th; if you start after July 4th, you would have to have the project completely finished by the end of 2027.

At the last meeting, Council authorized the staff to put a lot of time and energy into exploring this possibility, and Ms. Schilling thanked the staff for all of their efforts; she also thanked the Public Utility Committee, which met three times in the last two weeks to meet with GDS Associates, Exact Solar and the Borough's utility engineer.

Council Member Green thanked the Public Utility Committee for their efforts and assured the public that Council is looking into this not to raise rates, but to lower rates. He added that, being a public utility, with the cost of capacity rates going through the roof with PJM, the only way we can combat this is

to produce our own electricity. Mr. Green stated that the Borough already has some diesel peakers that lower our capacity rate when they turn on, but with the implementation of solar, we could help reduce our energy rates, stating that the quickest and easiest way to do that is renewable energy. The great thing about solar is that when you do the project and turn it on, you have immediate savings; it starts to generate power immediately. Mr. Green asked David Hammes from Exact Solar to explain what solar can do for our community.

Mr. Hammes thanked Council for the opportunity to speak about solar. He stated that he has been working in this industry for a couple of decades, and emphasized that the intent is to save money. He informed Council that Exact Solar is working with many municipalities and schools in the area and they're all saving a whole lot of money, adding that in some cases, for those who have been doing this a long time, they don't even have an electric bill.

Mr. Hammes informed Council that he created a chart outlining cost savings if the Borough were to replace about 3%, 6% and 9% of their electricity with solar. He stated that yes, there is a cost, but the savings would be multiples of that cost. We want to find out if it's doable, if it will save the Borough money, and if it is something worthwhile for the community to consider, and if it is, then we'll find out how to do it.

In reviewing the chart that Mr. Hammes prepared, Council Member Green stated that, if the Borough doesn't do anything, the Borough will spend \$14.5M on purchase power in the next 25 years, and if we do 9% of our usage in solar, the Borough will save \$10.1M. Mr. Hammes confirmed that was correct. Council President Schilling asked if Mr. Hammes was assuming a \$.095 cent power purchase price for that calculation, and Mr. Hammes confirmed that he was using a \$.09 cent price for his calculation, and a 3% increase over the next 25 years. Using a proposed 3% increase over the next 25 years, based on \$.09, the savings using solar would be greater than this.

Council President Schilling stated that the Borough received a proposal from GDS Associates for consulting services. She added that the most critical thing in determining cost is where the location is, so the Borough would need to identify locations – lease land or lease rooftops – and enter a 25-year agreement if people agree to have solar, then have a clause if they would want to get out of it. Ms. Schilling added that's why the second action would be to have the staff start exploring discussions with property owners for either roof space or land, which will determine whether the Borough can do the project and how quickly we can do it.

Ms. Schilling then stated that the other discussion would be how the Borough would go about doing this, and work with GDS Associates, since this would have to integrate into our power supply, since the Borough currently has power through 2028, averaged at \$.095/hour.

Council Member Laustsen asked Mr. Hammes if he could tell Council about any work he's done with a neighboring municipality who has their own electric company. Mr. Hammes replied that he has not worked with a municipality that has its own utility, other than working with the Borough's Electric Department Superintendent on a number of projects that have been done in the Borough over the years.

Council Member Green stated that he was personally involved with a project at Borough of Lansdale, who does own their own utility, which was a 500kW dual access solar array, and they were able to gain 30-40% more production with dual access trackers and offset purchase power by \$100,000/year, adding that's \$100,000 in savings with an ROI of 7 years, so the project was paid off in 7 years, and the Borough of Lansdale now generates electricity for free with the sun. He added that solar panels will lose a little bit of their efficiency, a fraction of a percent over the years, but most panels last about 25 years and are warrantied for 25 years, but they will last longer than that. Mr. Green added that he's been in the

electric utility for over 20 years with public power and the private sector.

Mr. Hammes stated that, if you bring solar energy to what you're currently using, that means you don't need the other capacity that you are currently using, so there's a trade-off there, as opposed to piling solar on top of everything that your system is already using, adding that there's a concern about the infrastructure. He asked if we could speak to that a little bit. Council Member Green stated that the concern is, since the Borough has diesel peakers, that he thinks put out about 4.8 megawatts. While they are running, the one circuit may be maxed out with how much it could take, so we would want to spread out any other generation on our grid out to maybe the other 2 circuits. That would be ideal. And if you had both peakers running on one circuit, and all of the solar running on the other circuit at the same time, when an event happens, you can actually offset your capacity rates even more if it's during a time when the sun's out.

Council Member Weaver stated that he wanted to add to what Council Member Green and others have been saying, and that he thinks the goal is next step working with GDS Associates to have a clear idea of what our costs are and what our benefits are, and have transparency – we want to people to hear and see what's going on. He added that he thinks it's our goal as Council members to collect this information and present it in a clear way and be up front with it. We hear a lot about the benefits, but we need to hear about the cost side as well, and GDS is going to help us gather some very accurate information to help us understand about cost and benefit and see how those two work together, to help us get a clear understanding. Mr. Weaver thinks an important step would be working with someone like GDS as well as Exact Solar to refine some of these numbers.

Council Member Worthington stated that he keeps hearing that we're going to get 30-40% back, and asked if someone could explain how the grant works, and apparently is what's driving this July 4th deadline. He asked what is the grant, do we have to abide by BABA, do we have to pay Davis-Bacon act? He added that it was mentioned that this is a Co-Stars project, and we just adopted a purchasing policy that whenever things are purchased through Co-Stars, we have to have three bids.

The Borough Manager confirmed that yes, the staff recommended in the new purchasing policy having more than one bid, and added that we did learn through the Kulp Park lighting project that going with Co-Stars is not necessarily the best deal, but by finding more than one on Co-Stars we did get much better pricing from a second vendor. Co-Stars is competitive bidding, and Council could choose to go with a Co-Stars vendor; we would just need to get the info from Exact Solar to make sure the labor and panels are both bid on Co-Stars, and Mr. Hammes confirmed that they are.

Council Member Green clarified that this is not a grant, it's a tax credit for tax-exempt entities such as ourselves, and once the project is done, the Federal government will cut you a check for up to 30-40%, so we don't have to apply for anything, we just have to notify them the project is done.

Council Member Worthington asked if that means putting money up front; Mr. Green confirmed that it does mean we would have to put money up front, which could mean through a loan, or even a bond, but as soon as you start making payments and turn the system on, you are generating real savings. He added that, for example, in theory, if the loan payment is \$1,000 a month, that solar is going to generate about \$1,500 a month, then you're net positive \$500.

Council President Schilling stated that another option is that the Borough could also pay up front out of pocket, then get the check back, or we could do a power purchase agreement, where someone else pays up front, and we commit to paying a price, and then they get the tax credit back, and that reduces our price. Ms. Schilling then asked Mr. Hammes to provide some more information on the requirements and how the tax credit works.

Mr. Hammes explained that there's been a 30% tax credit available for quite some time; the deadline for residential projects was December 31, 2025; for commercial projects, it changed so that there are stricter guidelines to follow, such as, having a project under contract prior to July 4, 2026. If you do that, then you have up to 4 years to complete it. If you miss the July 4th deadline, in order to get the tax credit, you would have to have your project completed by the end of 2027 or you miss the opportunity for the tax credit, so there is a lot of urgency to try to make sure they take advantage of the credit.

Ms. Schilling asked what documentation would have to be submitted, and Mr. Hammes stated that when there's a contract to place an order for a project, Exact Solar goes forward with procuring the equipment, and we need to show the physical start of the project to some degree that's acceptable; once it is, they ask that you continue that until it's finished in the four-year period. When it's completed, you file a pre-application identifying the project, then when you have permission to operate from the utility, you file a tax return, and because the Borough is tax-exempt, the Treasury would send the Borough a tax rebate.

Council Member Worthington asked if there was any risk of this tax credit going away anytime soon, and Mr. Hammes stated that for the short-term, it is not likely. Mr. Worthington further asked if there was any possibility of this tax credit going away during the Trump administration, and Mr. Hammes stated that he could not speak to that.

Council Member Laustsen stated that back in December, Council put forth that we were going to work with a consultant to look into solar with AMP, and asked if we got any feedback or response on that. The Borough Manager explained that is a different type of project, not a behind-the-meter project. The AMP project is moving forward, a little slower than they had hoped, and it is what they call a utility scale solar project; there are 2 of them – one in Kentucky, one in Ohio – that would involve a power purchase agreement. You wouldn't own the project, you would be purchasing power off of them. They are not running up against the same timelines that we are discussing here, It is a much larger scale project; all of those solar panels have already been procured, and the attorneys are still working on the final documents.

The Solicitor stated that there is some need for careful but prompt consideration of this idea. Council Member Green stated that is why we have GDS involved as our consultant, to help us out with this.

Council Member Worthington asked, if this is putting power back into the transmission system, is PPL involved in any review of this project. Council Member Green stated that PPL would probably talk to the Borough about putting quick relays on our main substation. Mr. Worthington asked how quickly PPL review this. The Borough Manager stated that our understanding so far, after speaking with GDS and Utility Engineers is that, if we get closer to 1 megawatt and above for the project, that is when the Borough would need to speak with PPL to do some installation of additional facilities. Since the Borough is its own utility, we cannot push any power back to PPL, we can only accept power. Ms. Coaxum added that once we get to the locations, then we can determine the size of the project. If we would get to the 1 megawatt size or above for the project, and the consultants confirm that we need to start conversations with PPL, we would also need to hire a different law firm to represent us in front of PPL.

Council Member Worthington asked what budget line item the funding would come from. Ms. Coaxum stated that the staff would recommend that it come out of the Electric Fund, and any excess could come out of the Fund Balance.

The Solicitor suggested that Council consider a bond resolution, which means that if you spend money on a bond, you can pay yourself back – the bond proceeds would pay your Fund Balance back. This resolution can be prepared for the next meeting.

Council Member Green asked Mr. Hammes if it is a concern to find locations for solar and should that be our biggest concern. Council President Schilling stated that we would need to find at least one location to start a contract; we can always add more locations. Mr. Hammes confirmed that is correct.

Council Member Laustsen asked if we have any idea how much it would cost for projects like these, that the Borough could be leasing space for. The Solicitor stated that it will be driven by your partner in the arrangement, and added that it may not be easy to find a location in the Borough, and if you go beyond the Borough, you may get into land development issues, which may create additional timeframe for you to be concerned about. Ms. Schilling asked about rooftops, and the Solicitor stated that rooftops do not require land development, because it's already impervious surface.

Council Member Green stated that he has some raw numbers, about \$300 to \$2,000 per acre per year would be the going rate. Council Member Worthington asked how many acres we're talking about, and Mr. Green stated from 1 acre to as many acres as we can get – the bigger it is, the more we can generate, the more we can save.

Ms. Schilling provided an example that 4.8 megawatts generate about 5 million kilowatts per hour, which would take 10-15 acres. Mr. Green stated we can scale this however we want.

Council Member Worthington asked what the Public Utility Committee's goal is, what their target is, as far as megawatts, and what they're looking to achieve. Mr. Green stated that the target is to potentially install 4.2 megawatts using ground and roof if we can find big enough space on the ground.

Council Member Cornelius stated that we all know A.I. is here; there are data centers in lower Bucks County and there are discussions about one being put in Limerick, adding that these are things that the borough needs to take into consideration. Ms. Cornelius stated that these projects are big for the industry and are happening, and renewable energy is a way for a Borough to support our community and put less strain on the grid, since those data centers will continue to put more strain on them.

Council Member Laustsen asked, if we were to do this project and start in July, when would we start receiving the money. Mr. Green stated that we would receive the money when the project is complete; if we start by July, we have 4 years to complete it, but will be finished way sooner than 4 years.

Council Member Worthington stated that his biggest concern is the permitting process, getting the land, getting the space...not the project itself, but all the other incidentals that can throw a roadblock up, and then we're out 4 years until we get money back. Not so much the program, but all the permitting. He added, when we go to find a piece of property, do we own it or lease it, and if we lease it, then someone else is making money off of the Borough. If we purchase the property, then find there's an environmental problem or wetlands on it, then we have property that we have to correct ourselves. That's where he has his issues with this project.

Council Member Weaver stated that we want to take a due diligent, strategic approach to it, look at it step by step, not get ahead of ourselves adding that without this step, we won't know where we are. Mr. Weaver added that this is a step that's needed to understand the feasibility, the cost, the benefits; people are raising good questions, but unless we take this step, we're just going to have a lot of questions.

Council Member Laustsen agreed, then asked if we should start talking to private property owners or wait until we first hear back from GDS about the scope of the project.

Council Member Green stated that we should start immediately talking to property owners.

The Solicitor stated that you want to at least alert people of what might be down the road; you're not going to be signing agreements, but want to take the temperature of people, to see if there is interest or not.

Council Member Cornelius stated that it is important that we continue to be transparent with the Borough and have special meetings with the public so we can address concerns.

Council Member Laustsen stated that she would love to have all Public Utility Committee meetings available to the public.

The Borough Manager said that we can absolutely do that, the issue with the last 3 committee meetings was the timing with advertising.

Council Member Green stated that, if for whatever reason, GDS says it's not feasible, he would personally not want to move forward with it; if this does not save us money, he will not want to move forward with it. This project is not simply to have renewable energy in our portfolio, it's to save money for the public.

Council President Schilling stated that makes sense, to do the analysis first. She added that we need to start actively feeling it out, with our connections, knowledge, and may want to also consider power purchasing options, then be sure to have things written into the contract, like an out clause.

Upon a motion by Schilling, seconded by Green, Council unanimously authorized the expenditures of funds towards consulting work to be done by the Borough's general engineer, solicitor, Utility Engineers, GDS Associates and any other consultants as approved by the Chair of the Public Utility Committee, and Council President and Vice-President, keeping in mind the goal to minimize cost, to determine the feasibility of building a solar farm in or near Perkasie Borough with the goal of lowering power purchase costs.

Consider Authorization for the Staff to Engage in Discussions with Private Property Owners for the Lease or Purchase of Roof Space or Land as Site Locations for Behind-the-Meter Solar

Upon a motion by Schilling, seconded by Hawkins, Council authorized the staff, Solicitor and members of Borough Council to begin discussions with private property owners in and around Perkasie Borough for the purpose of acquiring space by lease or sale for solar panels. The motion carried 7-1. Council Member Worthington opposed.

It was the consensus of council that if any Council members talk to private property owners, they should advise the Borough Manager and Chair of the Public Utility Committee, so that they are informed and can let the rest of Council know.

Installed Capacity Update

Nothing at this time.

PLANNING AND ZONING COMMITTEE

Code Enforcement Administrator Report

The Committee reviewed and accepted the Code Enforcement Administrator's monthly report dated January 13, 2026.

Planning Commission Report

The Committee reviewed and accepted the Planning & Zoning report dated January 13, 2026.

Zoning Hearing Board Report

The Solicitor informed Council that the applicant for 505 Constitution Avenue has filed an appeal to the Court regarding the decision that was issued for that case.

The Committee reviewed a report that recapped the eight Zoning Hearing Board cases in 2025.

Consider Waiver of Land Development – Perkasie Regional Authority

The Solicitor provided an overview of this application and stated that he will prepare a Waiver of Land Development Agreement to be considered at the next meeting. Mr. Garton will also ask Perkasie Regional Authority to attend the meeting.

PARKS AND RECREATION COMMITTEE

Parks and Recreation Department Report

The Parks & Recreation Director informed Council that there were 350 activities offered by the Department in 2025, including free programs in July for National Parks & Recreation Month, with over 2,000 participants. Ms. Moll added that there are 277 memberships so far for 2026 at Menlo Aquatics Center, and camp registration will open on February 1st, with 19 different camps being offered this summer.

The Committee reviewed and accepted the Parks and Recreation Director's year-end report for 2025.

Consider Reservation Request & Rental Fee Waiver Request – Guth Elementary

Upon a motion by Laustsen, seconded by Worthington, Council unanimously approved the reservation request from Guth Elementary School to use Menlo Pavilions 1 and 2 on May 29, 2026 from 12:00 pm to 1:10 pm for their 4th grade field trip, with a rain date of June 1, 2026. The motion also includes the waiver of the pavilion rental fee.

Update on Community Garden Grant

Council reviewed a memo from the Parks & Recreation Director that contained an update on the land acquisition grant for the Jerry D. Kratz Community Garden.

PERSONNEL AND POLICY COMMITTEE

Consider Appointments to Boards, Committees, Authorities & Commissions

Zoning Hearing Board

Nominations were opened for a three-year term as an Alternate to the Zoning Hearing Board.

Upon a motion by Laustsen, seconded by Worthington, Council unanimously appointed Naomi Coll as an Alternate to the Zoning hearing Board for a three-year term through December, 2028.

Nominations were opened for a second three-year term as an Alternate to the Zoning Hearing Board. Upon a motion by Hawkins, seconded by Green, Council appointed Steve Nathan as an Alternate to the Zoning Hearing Board for a three-year term through December, 2028. The motion carried 6-2. Council members Weaver and Worthington opposed.

Vacancy Board

Nominations were opened for a one-year term on the Vacancy Board. Upon a motion by Worthington, seconded by Laustsen, Council appointed Chuck Brooks to a one-year term on the Vacancy Board through December, 2026. The motion carried 6-2. Council members Cornelius and Green opposed.

Consider Hiring of Full-Time Public Works Employee

Upon a motion by Weaver, seconded by Cornelius, Council unanimously concurred with the Borough Manager's decision to move Brayden Kett from the position of Part-Time Permanent Laborer to Full-Time Public Works Employee. Brayden will remain at the hourly rate of \$20.45, and once he obtains his CDL Class A license, he will receive the appropriate increase to \$29.45 per hour, per the approved Salary & Wage Schedule for 2026.

Consider Resolution #2026-6 – First Contract HR Agreement

Upon a motion by Laustsen, seconded by Weaver, Council unanimously approved Resolution #2026-6, a resolution of the Council of the Borough of Perkasie approving the Service Agreement between Singletary Group, Inc., d/b/a First Contact HR ("First Contact") and Perkasie Borough for the purpose of allowing Perkasie Borough to use the services provided by First Contact as a risk management tool in screening candidates for employment and authorizing the Borough Manager to execute the contract on behalf of the Borough of Perkasie.

Consider Resolution #2026-7 – Allow Participation & Voting by Telecommunications' Device

The Solicitor provided an overview of this resolution, and clarified that a quorum has to be present in person first, before participation via device can be allowed. Upon a motion by Cornelius, seconded by Weaver, Council unanimously approved Resolution #2026-7, a resolution to allow participation and voting by telecommunications device.

FINANCE COMMITTEE

Taxes Collected & Budget Status Reports

The Finance Director informed Council that the Taxes Collected report and the Budget Status report were preliminary reports since we do not have all of the year-end numbers yet. It was the consensus of Council to approve these reports when they are complete with the year-end numbers.

Ms. Deemer also provided an explanation of the check registers in the Council packet.

Authorization to Pay Bills

Upon a motion by Benner, seconded by Hawkins, Council unanimously authorized payment of the

bills as presented.

Consider Resolution #2026-8 – Spruce Street Townhouses – Escrow Release #5

Upon a motion by Weaver, seconded by Worthington, Council unanimously approved Resolution #2026-8, a resolution of the Perkasie Borough Council authorizing a final reduction in the escrow for the Spruce Street Townhouses Project as approved by Gilmore & Associates, Inc., in the amount of \$110,004.43 to reduce the total escrow to \$0.00, and authorizing the signature of the Borough Manager on the escrow reduction.

Consider Resolution #2026-9 – PACAZ Realty, LLC – Final Escrow Release

Upon a motion by Weaver, seconded by Worthington, Council unanimously approved Resolution #2026-9, a resolution of the Perkasie Borough Council authorizing the release of the professional services escrow in the amount of \$2,000.00 and financial security escrow in the amount of \$8,617.88 for the PACAZ Realty, LLC project as approved by Gilmore & Associates, Inc., and authorizing the signature of the Borough Manager on the escrow releases and close out of accounts.

Consider Resolution #2026-10 – 208 Ridge Avenue – Final Escrow Release

Upon a motion by Weaver, seconded by Worthington, Council unanimously approved Resolution #2026-10, a resolution of the Perkasie Borough Council authorizing the return of the professional services escrow in the amount of \$1,526.57 for the 208 Ridge Avenue project located at 253 Ridge Road (Lot 1) and 208 & 210 Ridge Avenue (Lots 2 & 3), and authorizing the signature of the Borough Manager on the escrow release and close out of the account.

ECONOMIC DEVELOPMENT COMMITTEE

Community & Economic Development Report

Council member Laustsen provided an update on the recent Steering Committee meeting, adding that the next Public Meeting will be held on March 11th.

The Committee reviewed the Community & Economic Development Report dated January 13, 2026.

Special Events Report

The Committee reviewed the Special Events Report dated January 14, 2026.

PUBLIC SAFETY COMMITTEE

Police Report

The Police Chief reported that there was a total of 465 incidents in Perkasie & Sellersville Boroughs during the month of December, as well as 20 new outreaches and 7 live calls for Chris Doheny. Chief Schurr told Council that the cover of his monthly report had the winning design of the holiday card contest from a Guth Elementary student, and that he's received tons of positive responses about the contest.

The Borough Manager informed Council that there were 24 bus violations in December. Chief

Schurr reminded Council that the Police Department is reviewing every violation that is reported to confirm whether or not they are actual violations.

Council Member Worthington asked if the Chief for a Day event would be taking place again this year, and Chief Schurr stated that the event will be in March, with Guth Elementary School, and provided an overview of the event. Mayor Hollenbach stated that this is a terrific event and a great connection with the schools.

Upon a motion by Worthington, seconded by Benner, Council unanimously accepted the Police Department report for the month of December, 2025.

Fire Department Report

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

Consider Resolution #2026-11 – Updated Internship Agreement with West Chester University

Council reviewed a memo from the Police Chief and an updated Internship Agreement with West Chester University. Council President Schilling asked if other universities participate in the internship program with the Police Department, and Chief Schurr stated that the Department has had interns from Penn State, Alvernia and Kutztown University so far, in addition to West Chester University.

Upon a motion by Worthington, seconded by Laustsen, Council unanimously approved Resolution #2026-11, a resolution of the Council of the Borough of Perkasie approving an Affiliation Agreement between the Borough of Perkasie Police Department and West Chester University, and authorizing the Chief of Police to execute the Affiliation Agreement on behalf of the Borough of Perkasie Police Department.

Update on Police Department Grants

The Police Chief provided an update to Council on the two Local Share Account grants that the Police Department received at the end of last year – one for \$56,309 to purchase a dedicated vehicle for Chris Doheny and another for \$101,171 to purchase a Traffic Safety Vehicle for the Department's Traffic Safety Officer.

Update on PennDOT Meeting – Walnut Street

The Borough Manager spoke briefly about the recent meeting that was held with Representative Shelby Labs, and representatives of the Borough and PennDOT, adding that she did not have any answers, but the Borough's concerns were acknowledged.

Council Member Worthington asked about the status of the paving of Fifth Street, and Ms. Coaxum stated that the PennDOT's plans have not changed.

HISTORICAL COMMITTEE

Update on New Committee

The Borough Manager stated that she is hoping the Committee will have its first meeting in February.

Council Member Worthington asked for an update on the FEMA/PEMA funding for the Covered

Bridge project, and Ms. Coaxum provided one.

OTHER NEW BUSINESS

Nothing at this time.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Shiv Gandevia reported that Thursday is the last day of the semester, and the students are looking to having off on Friday.

PUBLIC FORUM

Resident Greg Martin from 320 West Market Street approached Council and stated that he is not anti-solar; he tried to put it on 5 years ago, but had the wrong roof for it. Mr. Martin spoke of the work he did in 2024 with the Borough Manager, Assistant Borough Manager and Electric Department Superintendent to apply for a grant from the Department of Energy for cybersecurity for the Borough. The Borough received Part 1 of that grant for \$50,000, then developed a plan for implementing cybersecurity for the Borough and the Electric grid. An application was submitted at the end of 2024 for a follow-up grant for \$100,000, and the Borough still has not received an update on that application. The Borough Manager reported that the Borough did receive an e-mail around the holidays with an explanation that the program has not been cancelled, it is still on hold. Mr. Martin just wanted to suggest that when you are building a plan, that you keep in mind that government programs today are not promises. In his opinion, you should not commit to anything until you are certain you will get the money back. And if you can't get that commitment, you need to figure in not getting your money back, and make sure you can afford that as well.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 9:35 pm.

Andrea L. Coaxum
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH
COUNCIL COMMITTEES MEETING
FEBRUARY 2, 2026**

ATTENDANCE:

Council Member:

Lilli Benner
Jaclyn Cornelius
Collin Garr (Absent)
Joe Green
Emma Hawkins
Kelly Laustsen
Robin Schilling
Dave Weaver (Listened in)
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.
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 President Schilling convened the meeting at 7:01 pm. Mayor Hollenbach thanked everyone for coming to the meeting, stating that he has given a lot of thought to this, and remarking on the long history of invocations at Council meetings. He stated that he is aware that some of the community are uncomfortable to some level with this, so he's going to propose a bit of change for this calendar year, where, on the first meeting of the month, we'll do a moment of silence, then pledge the flag, and on the second meeting of the month, he'll continue to invite clergy in to lead us in the invocation. He asked that people let him know next January what they think.

A moment of silence was observed, which was followed by the Pledge of Allegiance.

PUBLIC FORUM

Chad Davis from 140 North 7th Street commented that Council has been very busy in the last two weeks and expressed his concerns that they are rushing the behind-the-meter solar project and asked about the bond resolution on the agenda. The Solicitor explained that, in the event that Council would decide to proceed with a project and borrow money, the resolution only authorizes them to repay back to the Borough in the Electric Fund the monies that were expended before the bond issue from the proceeds. If they decided to proceed, the Borough would be reimbursed for the bond issue.

Council President Schilling commented that the five new Council members have been talking to the community a lot about electricity and have been looking into it, and added that the reason we're pushing this so hard is that the potential of getting 40% back makes it very profitable for the Borough.

Council Member Cornelius commented that she has been in the energy industry for the last seven years, and Council Member Green has been in the industry for 20 years, and added that if we truly feel it doesn't make sense, we're not going to do it, but we at least want to do the due diligence of trying to be as financially responsible in it as well. That is our main concern and will always be our main concern. Ms. Cornelius told Mr. Davis that she understands his hesitation and appreciates him coming forward and sharing what those hesitations are. Ms. Cornelius added that she is aware others may have the same hesitations but won't come forward to share them, so that is being taken into consideration as well, and she thanked him for coming forward.

Council Member Green stated that GDS Associates is doing a feasibility study for the Borough, and nothing is being done until that study comes back. He added that the bond resolution is to get us ready if we make the decision after the feasibility study to move forward. If we feel that that are significant savings and we move forward with it, then we would float a bond. He stated that, just to be clear – nothing is being done until the engineers look at the feasibility study. The electric staff would only help with the grid tie and stated that maintenance on solar, if it's a fixed array, would be minimal. It would use one additional meter that would be read with the rest of the Borough's electric meters. Mr. Green stated that he lives here, too, and he's not going to do something that's going to cost us money; this is all about saving money. He added that if the Borough does nothing, we are going to have projected rate increases for the next 10 years through PJM with our auctions. We're trying to curb that and the only way to do that is to generate our own electricity so it's less power that we purchase on the market. That's the reason for this. He stated that if there's no savings, we will not move forward with it, adding that he guarantees that. This is not just to have clean energy in our portfolio – this is to save money for the community.

Council President Schilling stated that the plan is to make all of the Public Utility Committee meetings public, and Mr. Green confirmed that is correct. Ms. Schilling asked if the meetings would be on a weekly basis, and Mr. Green stated that he did not know how often the meetings would be, but whenever they are, they will be public.

PRESIDENT'S REMARKS

Council President Schilling thanked all of the departments, and the Police & Fire Departments for all of their work with the snow, adding that it was an incredible effort, a lot of long hours, and very much appreciated. Ms. Schilling also thanked the Police Benevolence Association for delivering the notification to her home that the negotiations are beginning for the contract this year, and she acknowledged Officer Jeffries for a nice e-mail that was received from a member of the community saying how kind he was and how much compassionate and care he showed to a young man who'd been in an accident, and how he helped calm him.

Ms. Schilling also stated that Lee Rush from 128 Ridge Avenue wanted to be here for Public Forum but asked her to share that there will be an event at Pennridge High School on March 4th from 6:30 pm to 8:30 pm on the relationship between smart phones and mental health. Everyone is welcome.

PUBLIC WORKS COMMITTEE

Consider Amending the 2026 Budget – Expenditure for Elevator Repair at Borough Hall

Upon a motion by Laustsen, seconded by Worthington, Council unanimously amended the 2026 budget to allow for a repair to the Borough Hall elevator utilizing additional funds from the Repairs and Maintenance Services line item.

Consider Amending the 2026 Budget – Capital Purchases for Public Works Department

Upon a motion by Worthington, seconded by Hawkins, Council unanimously amended the 2026 budget to allocate \$1,360.00 of the surplus capital funds for the purchase of the Recycling Center gate and infield groomer.

Consider Resolution #2026-12 – Green-Light-Go Grant Contract

Upon a motion by Worthington, seconded by Cornelius, Council unanimously approved Resolution #2026-12, a resolution of the Borough of Perkasie approving the Green-Light-Go Program Grant and Reimbursement Agreement and authorized the signature of the Council President and Borough Manager on said Agreement.

The Public Works Director thanked the Police Department and Electric Department for their assistance with the snow, adding that it was a real team effort. He then mentioned the shortage of salt in the state, and stated that the Borough's salt shed is currently half full, which is fine for right now.

The Borough Manager thanked Perkasie Regional Authority for their assistance with the snow, along with East Rockhill Township and West Rockhill Township for their manpower and equipment. Council President Schilling asked how many days the Borough had of contracted help, and Ms. Coaxum stated that all 3 days were needed.

PUBLIC UTILITY COMMITTEE

Perkasie Wholesale Power Cost Monthly Report

The Committee reviewed Perkasie's December 2025 Wholesale Power Cost Summary Report provided by GDS Associates. Council Member Green provided some comments on the report.

Update: Behind-the-Meter (BTM) Solar Project

Council Member Green stated that GDS Associates is currently working on this and will have some answers for us about site locations, hopefully next week. He added that we are waiting on that feasibility study.

Consider Resolution #2026-13 – Bond Anticipation for BTM Solar Project

Upon a motion by Green, seconded by Cornelius, Council unanimously approved Resolution #2026-13, a resolution of the Borough of Perkasie authorizing the Borough Manager, Solicitor, Financial Advisor, Investment Banker and Bond Council directly do all acts necessary in preparation for the

issuance of the Borough's general obligation bonds after parameters of the project have been finalized and the Borough Council has authorized proceedings in accordance with the provisions of this resolution.

Installed Capacity Update

The Borough Manager reviewed the dates of the next capacity auction.

PLANNING AND ZONING COMMITTEE

Consider Waiver of Land Development Agreement – Perkasie Regional Authority

Two representatives from Pennoni Associates, the engineer for Perkasie Regional Authority, provided an overview of this project, and the Solicitor confirmed that they are willing to comply with everything set forth in the Borough Engineer's latest review letter.

Upon a motion by Worthington, seconded by Laustsen, Council unanimously approved the Land Development Waiver Agreement between Perkasie Regional Authority and the Borough of Perkasie for the construction of a booster pumpstation located on tax parcel 33-003-011 on the south side of Ridge Avenue at the intersection of North Ridge Road in Perkasie Borough.

PARK AND RECREATION COMMITTEE

Consider Reservation Request – Bucks County Intermediate Unit

Upon a motion by Laustsen, seconded by Schilling, Council unanimously approved the reservation request for the Bucks County Intermediate Unit to utilize the Lenape Park Skate Pavilion on May 29, 2026 from 10:00 am to 1:00 pm.

Consider Reservation Request – Walton Farm Elementary School

Upon a motion by Hawkins, seconded by Cornelius, Council unanimously approved the reservation request for the Walton Farm Elementary School to utilize the Menlo Park Lions' Pavilions on May 15, 2026 from 9:00 am to 1:00 pm.

Consider Park Event Application – Healthy Kids Running Series

Upon a motion by Laustsen, seconded by Hawkins, Council unanimously approved the park event application for the Healthy Kids Running Series in Lenape Park on April 19, May 3, May 17, May 31 and June 7, with a rain date of June 14, 2026 from 11:45 am to 3:30 pm.

Consider Donation Request – Guth Elementary Home & School Association

Upon a motion by Cornelius, seconded by Schilling, Council unanimously approved the donation of six Menlo daily pool passes to the Guth Elementary Home & School Association for their 11th annual Family Bingo Night to be held on February 20, 2026.

Consider Resolution #2026-14 – Valpak/Clipp Participation Agreement – Menlo Aquatics Center Advertising

Upon a motion by Schilling, seconded by Cornelius, Council unanimously approved Resolution #2026-14, a resolution of the Borough of Perkasie approving the Valpak Franchise Operations Participation Agreement and authorized the Borough Manager to sign the Agreement.

Consider Approval of Change Order #1 for Kulp Park Phase 2 Improvements Project

Upon a motion by Laustsen, seconded by Green, Council unanimously approved Change Order #1 in the amount of \$8,600.00 to cover the cost of drilling foundation due to unexpected rock soils for the Kulp Park Improvements Project.

Discuss Potential Fundraising for New Scoreboard at Kulp Park Sport Field

Council reviewed several options for a scoreboard at Kulp Park. Council Member Worthington stated that the Park & Recreation Board reviewed these same options and recommended that Council go with Option 4, which is \$71,275.00. Mr. Worthington then highlighted some features of the scoreboard.

After some discussion, upon a motion by Green, seconded by Laustsen, Council unanimously authorized the Borough Manager and the Mayor to solicit donations or sponsorships to raise the necessary funds for the purchase of a new scoreboard for the Kulp Park Sport Field.

PERSONNEL AND POLICY COMMITTEE

Consider Appointment for Property Maintenance Code Board of Appeals

Upon a motion by Worthington, seconded by Hawkins, Council unanimously appointed Matthew Valley to the Property Maintenance Code Board of Appeals for a term ending on December 31, 2027.

Consider Hiring of Permanent Part-Time Laborer

Upon a motion by Worthington, seconded by Green, Council unanimously concurred with the Borough Manager's decision to promote Kymani Dacres to the position of Permanent Part-Time Laborer in the Borough's Public Works Department.

FINANCE COMMITTEE

Update on Borough Grants

The Finance Director provided Council with a spreadsheet of grant activity for the Borough. Council President Schilling asked about the funding for the Covered Bridge and how much has been funded by taxpayer money, and how much has been funded by grants with Borough matches.

The Finance Director stated that the Borough received a \$100,000 grant from the PA Historic Preservation Office back in 2019 and the required match for that was supported by donations that were raised by the Bucks County Covered Bridge Society, which total \$117,000. Ms. Schilling clarified that the \$117,000 was all raised by individuals, to get the match, so it wasn't any taxpayer money, but that it went out of our line item. Ms. Deemer confirmed that none of it has been spent so far, and the Borough Manager clarified that we're still on line items through the FEMA money, and reminded Council that there are 3 funding sources – FEMA and PEMA, which are related to Hurricane Ida, and the State

Historical grant. Ms. Coaxum explained that FEMA has committed to covering all damage related to Hurricane Ida, so in the end, if it exceeds the budgeted amount, FEMA has committed to covering those costs. Until the project is completely done, construction is finished and we've received all the invoices and processed them, then we will get any remaining amount due back to the Borough. She then provided an update on the timeline of the project.

Mayor Hollenbach thanked the Finance Director for the grant information.

Payment of the Bills

Upon a motion by Worthington, seconded by Green, Council unanimously approved the payment of the bills.

ECONOMIC DEVELOPMENT COMMITTEE

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

Council Member Laustsen provided an update on the recent Steering Committee meeting and shared some of the marketing strategies and ideas that the business owners on the Committee discussed were: marketing Perkasie, wayfinding signage, weekly business feature on social media, façade grants, mixed use development, beautification of Town Center/downtown, arts & culture and increasing property values & attainable housing. Ms. Laustsen stated that there will be a Public Meeting on March 11th at 6:00 pm to provide an update on the Economic Development Plan, and the Steering Committee will meet sometime after that meeting.

PUBLIC SAFETY COMMITTEE

Consider Resolution #2026-15 – LSA Traffic Control Grant Contract

Upon a motion by Worthington, seconded by Green, Council unanimously approved Resolution #2026-15, a resolution of the Borough of Perkasie approving the Local Share Account Grant contract between the Commonwealth of Pennsylvania and Perkasie Borough for the purpose of purchasing equipment and a vehicle associated with the Traffic Safety Program project and authorizing the Borough Manager to execute the contract on behalf of the Borough.

Discuss Ordinance for Parking Tickets

Council discussed the current ordinance regarding parking tickets. Council Member Green asked where people get tickets in the Borough, and the Police Chief stated the Department has been getting complaints from businesses that cars are parking in the two-hour parking spaces and leaving them there all day; they have also gotten complaints about people parking too far away from the curbline at 7th Street & Blooming Glen, and there is a vast array of areas within the Borough where tickets are issued, including blocked driveways, people parking too close to stop signs and near fire hydrants, but emphasized that the Department gives warnings first.

Upon a motion by Hawkins, seconded by Worthington, Council unanimously authorized the Borough Manager and Solicitor to draft an ordinance removing the parking ticket fee from the Borough Code and instead referencing that the fee exists in the yearly Fee Schedule.

Council Member Benner announced that Pizza with the Police will be held at Pomodorino Pizza tomorrow night from 4:00 pm to 6:00 pm, and Chief Schurr encouraged everyone to attend.

HISTORICAL COMMITTEE

There was no business to bring before the Historical Committee.

Council Member Hawkins spoke of the new Historical Committee that was recently created and stated that she really wants to create a bridge with the existing Perkasie Historical Society since the new committee was formed in order to align our priorities for the preservation of our town and really connect with the Historical Society to resources that may be more easily available through legislative bodies like ours. She added that she thinks it would be wise for her and for the Vice-Chair of the Historical Committee of Council to attend the general meeting of the Perkasie Historical Society on March 3rd and their Board meeting on March 10th before making any major decisions about the Committee's future. Ms. Hawkins added that, since there's no precedent set for this Committee, she wants to make sure we're going about it in the correct way.

Council President Schilling asked when the new Historical Committee will meet, and the Borough Manager stated that she would have that date soon.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Shiv Gandevia reported that the students just finished up winter sports. Mayor Hollenbach recognized Shiv for his attendance at both the Council meetings and the Park & Recreation Board meetings and thanked him for all that he does.

OTHER BUSINESS

Council Member Worthington stated that he's seen some social media posts about Perkasie Porchfest being on May 9th, and asked if there has been any discussion about block party applications or event applications, since that's three months away.

Council President Schilling stated that there has been preliminary discussion about having it at businesses, and ongoing discussions about what that would look like, and whether that would be block parties, adding that she doesn't know if it would be indoors. She added that there have been preliminary talks about keeping it smaller, and just doing the businesses.

Mr. Worthington asked about the potential need for Borough services, including Public Works and Police services, and Ms. Schilling stated that it would depend if the event meets that need, and the thinking is that they would maybe not need them. She added that she thinks there will be another discussion shortly, and then we can bring it to Committees and to the Administration.

Council Member Green asked when you would need police enforcement. The Borough Manager stated that the definition of all of that is in the Special Events Ordinance, and added that she can get him a copy of the ordinance; she stated that it is also on the Borough's website.

Council Member Worthington explained about the Events Application being a form that needs to be filled out about what the event is, what it involves, does trash need to be collected, how many

barricades need to be put out...all things that require the Borough to be reimbursed for services, since it's not a Borough-sponsored event. Council President Schilling thanked Council Member Worthington since it is an important topic, and it is coming in three months' time.

PUBLIC FORUM

Chad Davis from 140 North 7th Street approached Council a second time about the potential behind-the-meter solar project, and asked if there was a conflict of interest for Council Members Cornelius and Green, since they both work in the energy industry. Council President Schilling stated that she had asked the same question and the Solicitor confirmed that there is no conflict of interest.

ADJOURNMENT

The meeting adjourned at 8:25 pm.

Andrea L. Coaxum
Borough Manager/Secretary

ASSISTANT BOROUGH MANAGER REPORT – February 13th, 2026

PROJECT MANAGEMENT

PARK AVENUE IMPROVEMENT PROJECT:

Total project cost currently estimated at \$3,818,095.

- Waiting on announcement from the Transportation Alternative Set Aside (TASA) application for \$1,496,574 in funding of pedestrian and bicycle components of the larger Park Avenue Improvement Project. Announcement expected Feb/Mar 2026. TASA requires no formal match but does require that grantees pay for design &engineering while TASA funds all construction. If the application is successful, Perkasie Borough will use HUD funding (awarded and available) to fund design & engineering.
- Grant contract for awarded PennDOT Green Light Go funds has been signed by the Borough. Awaiting fully executed contract. This award funds vehicle & pedestrian improvements at the intersection of Ridge Rd and W. Park Ave. Project cost is estimated at \$531,550; GLG award is \$425,240 with Borough match of \$106,310, identified in the 2026 budget.
- Congressionally Directed Funding (HUD) was awarded (2023) in the amount of \$2,058,180, Environmental Review and Action Plan approved by HUD and funds available for draw down.
- Borough website updated with funding information:
<https://perkasieborough.org/information/projects/park-avenue-improvements/>

SEPTA FREIGHT CAR

- Reached out to SEPTA for update/timeline. Waiting on a draft of a long term lease on the Freight House parcel at 8th & Market from SEPTA's Real Estate office.

STREET TREE REPLACEMENT PROJECT

- Met on site with DCNR PA Regional Representative, and the PA State Urban Forestry Expert to discuss the project. Feedback was that our street trees are not in a hazardous condition, and we may not be a strong candidate for funding from the Urban Forestry program.
- Recommend moving this project for discussion by the Economic Development Committee of Council as part of a wider Placemaking initiative.

CYBERSECURITY

- Reviewed Acceptable Use Policy and sent revisions/comments to Borough solicitor.
- Developed staff training plan for 2026, plan on requiring completion of 2 virtual classes this year. Classes available through DVT at no additional cost.
- Continued online training modules using Bullphish

FOOD WASTE & ORGANICS DIVERSION

- The project examines the feasibility of future food waste diversion from the Borough's waste stream. Perkasie Borough was awarded Technical Assistance from the DEP in the amount of \$7,800 for the study. The DEP appointed SCS Engineers to conduct the study. Final report on track for end March 2026.

INTERNAL PROJECTS

- Continuing work to review Borough Workrules and Policy.
- Created agendas and suggested priorities for the Public Works, Economic Development and Planning & Zoning Committees. Setting meeting dates.
- Managing the move of Council packets from OneDrive to SharePoint.
- Managed planning & zoning, code, economic development, events, issues and staff as needed.
- Wrote news articles, memos, press releases across Borough departments as needed
- Research and documentation on projects across Borough departments as needed

PROFESSIONAL DEVELOPMENT/CONFERENCES/MEETINGS

- Attended Meyner Center annual summit / Lafayette College: "Trust, Transparency & Technology: Leading in the Age of AI"
- Attended Safety Committee Meeting, training provided by DVT.
- DCNR Site Visit / Borough Street Tree Replacement Project
- Economic Development Plan Update Project Steering Committee Meeting
- Upper Bucks Chamber of Commerce Celtic Festival Planning Meeting
- Perkasie Pride Event Organizer Meeting
- SCS Engineers: Food Waste project status meeting
- AARP Community Challenge Grant Webinar
- PA State Historical Preservation Office Grant Webinar (Planning Grants)
- Pennsylvania Municipal League: Winter Storm Emergency Briefing
- Bucks County Consortium of Municipal Managers: "Partnering with Elected Officials"
- Attended PSABs webinar "Role of the Borough Manager"



**PERKASIE BOROUGH
BOROUGH ENGINEER STATUS REPORT
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS
AS OF JANUARY 25, 2026**

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. **Constitution Square**
108 East Walnut Street
 - No action has taken place by G&A this month.
 - Project is in the Punch List Phase of Construction with the majority of punch list items relating to landscaping, which cannot be completed during the winter months.
2. **Spruce Street Townhouses**
W. Spruce Street
 - Reviewed all required documentation, Certified Quantities, Updated Escrow Status Report, and Prepared Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #5-Final dated January 5, 2026.
 - Prepared Final Site Punch List Complete Letter dated January 13, 2026.
3. **Spruce Street Redevelopment**
601 Spruce Street
 - No action has taken place by G&A this month.
4. **Glen Enterprises Building Permit**
1215 N. Ridge Road
 - No action has taken place by G&A this month.
5. **Rolftech, LLC Grading Permit**
118 S. 2nd Street
 - No action has taken place by G&A this month.
6. **8th Street Commons (Apartment Building)**
N. 8th Street
 - No action has taken place by G&A this month.
7. **Perry Mill (a.k.a. 8th Street Commons Rowhomes)**
N. 8th Street
 - No action has taken place by G&A this month.
 - Project is in the Construction Phase with most of the construction currently focused on the completion of the second rowhome building (Units 15-28).
8. **306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)**
306 N. 5th Street
 - Reviewed the Phasing Plan and prepared correspondence with comments to the Design Consultant dated January 13, 2026.
 - Reviewed the revised Phasing Plans and prepared correspondences with comments to the Design Consultant dated January 19 and 20, 2026.
 - Continued the Site Observation.

- Miscellaneous correspondence with G&A Staff, Borough Staff and Design Consultant.
- Project is in the Construction Phase with most of the construction currently focused on the completion of Phase One in order to open the Thrift Store.

9. Green Ridge Estates East

28 North Ridge Road

- Started to review the revised Public Improvements As-Built Plans and started to prepare the 2nd Public Improvement and Pipe Profile As-Builts Review Letter.
- Miscellaneous coordination and correspondence with G&A Staff, Developer and Design Consultant.
- Project is in the Punch List Phase of Construction.

10. 124 S. 3rd Street Building Permit

124 S. 3rd Street

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

11. Restaurant and Beer Garden

606 W. Chestnut Street

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

12. The Kratz Tract

N. 5th Street & W. Blooming Glen Drive

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

13. WP Perkasie LLC Conditional Use

N. 5th Street & W. Blooming Glen Drive

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

14. Green Ridge Estates West

414 South Ridge Road

- Reviewed the Foundation As-Builts for Lots 2 and 6 and prepared correspondence with comments to Design Consultant dated January 14, 2026.
- Continued the Site Observation.
- Miscellaneous correspondence with G&A Staff.
- Project is in the Construction Phase with the focus on the sale and development of each individual lot.

15. Griffon Tract Lot 1

510 Haven Court

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

16. 65 S. Main Street

65 S. Main Street

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

17. 200 S. Main Street

200 S. Main Street

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

18. 1229 N. Ridge Road

1229 N. Ridge Road

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

19. 601 W. Park Avenue

601 W. Park Avenue

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

20. 911 N. 7th Street

911 N. 7th Street

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

21. The Mill Property

200 S. Main Street

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

22. 140 S. Main Street

140 S. Main Street

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

23. Nyce Minor Subdivision

1017 N. Ridge Road

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

24. 200 Wyckford Drive

200 Wyckford Drive

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

25. Perkasie Square Shopping Center

505 Constitution Avenue

- Started to review the Sketch Plan Submission Package and started to prepare the Sketch Plan Review Letter.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

26. 135 S. Main Street

135 S. Main Street

- Miscellaneous correspondence with Design Consultant.

27. 9 Fairview Avenue

9 Fairview Avenue

- Reviewed the 6th Submittal Package and prepared correspondence to Contractor dated January 12, 2026.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff and Contractor.
- Project is in the Construction Phase with the focus on the completion of the lot.

28. Grandview Avenue

Grandview Avenue

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

29. 620 S. 4th Street

620 S. 4th Street

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

30. 108 N. Ridge Road

108 N. Ridge Road

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

31. 250 W. Market Street

250 W. Market Street

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

32. 36 S. Main Street

36 S. Main Street

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

33. Perkasie Regional Authority – Reservoir Booster Pump Station

N. Ridge Road & Ridge Avenue

- Prepared for and Attended Council Meeting on January 20, 2026 to discuss Waiver of Land Development.
- Miscellaneous correspondence with Borough Staff.

34. Perkasie Regional Authority – Well #10 Treatment Center

Spring Lane

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

35. 35 S. Main Street

35 S. Main Street

- Started to review the Grading Permit Plan Resubmission Package.
- Miscellaneous coordination and correspondence with G&A Staff and Design Consultant.

36. 104 S. 2nd Street

104 S. 2nd Street

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

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

- Documentation for annual reporting.
- Reviewed all required documentation, prepared Application for Payment Request #1 and Letter for the Pleasant Spring Creek Streambank Stabilization Project, assembled application package dated January 19, 2026 and emailed package to Borough.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Contractor and Property Owner.

2. 2025 Road Program

Borough Wide

- Reviewed all required documentation from Concrete Contractor, prepared Application for Payment Request #1 and Letter for the 2025 Concrete Program, assembled application package dated January 16, 2026 and emailed package to Borough.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Concrete Contractor.

3. Zoning Services

- Coordinated and conducted a Final Inspection of 240 Spring Lane on January 14, 2026.
- Signed the Grading Permit as complete for the 240 Spring Lane Pool Permit.
- Miscellaneous correspondence with Zoning Officer.

4. BTM Peaking Project

W. Market Street

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

5. South Perkasie Covered Bridge

Lenape Park

- Miscellaneous correspondence with Abutment Contractor.

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

- Attended Conference Call on January 5, 2026 with Borough Staff to discuss Engineer's Opinion of Probable Costs related to Green-Light-Go Grant.
- 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. Private Alley Storm Sewer System

Alley between Race & Arch Streets

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

12. Parking Lot Condition Survey

Borough Wide

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

13. Kulp Park Baseball Field Improvements

Kulp Park

- Continued the Site Observation.
- Miscellaneous correspondence with G&A Staff, Borough Staff, Concrete Contractor, Keystone, and GeoSport.

- Project is in the Construction Phase with most of the construction currently focused on the grading of the infield.

14. Perkasie National Historic Preservation District Nomination

Borough Wide

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

15. Borough Open Space Survey

Penny Lane Open Space

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

16. Menlo Aquatic Center Leisure Pool Coping Replacement Project

Menlo Aquatic Center

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

17. Misc. Consulting Services

- Prepared for and Attended Council Meeting on January 5, 2026.
- Prepared January's Engineer's Report.
- Prepared Aerial Photos of 21 Locations around Borough for Solar Panel Placement.
- Attended Agenda Meeting on January 13, 2026.
- Revised January's Engineer's Report based on comments from Elected Officials.
- Analyzed properties for Solar Panel Placement.
- Prepared for and Attended Council Meeting on January 20, 2026 to present Engineer' Report.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.

PUBLIC WORKS
SUPERINTENDENTS REPORT JANUARY 2026

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	185.00	1.00	\$6,046.91
Leaf Collection	76.50		\$2,503.85
Parks and Playgrounds			
Refuse Collection	461.00		\$11,792.85
Recycling	267.50	4.00	\$7,361.14
Winter Maintenance	182.50	37.50	\$7,874.51
Grounds Maintenance	202.00		\$6,641.42
Janitor -Borough Wide	98.00		\$3,182.16
Traffic Control			
Borough Hall			
Pool			
Other Mowing			
Supervision			
Worker's Compensation	120.00		\$2,113.56
Miscellaneous	18.00		\$572.74
Stand-by Time	29.00		\$1,390.15
Vacation	110.00		\$3,562.96
Sick Time	18.00		\$579.30
Personal/Bereavement	36.00		\$1,170.48
Education			
Comp time added	228.75		
Comp time used	91.00		\$2,889.47
Special Projects			
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday	255.00		\$7,866.59
Total Overtime for Month		42.50	

Grand Totals	2378.25		\$65,548.09
---------------------	----------------	--	--------------------

**PUBLIC WORKS DEPARTMENT
DIRECTOR'S 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 picking up 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
- Brined roads
- Plowed snow
- Loaded out 20 bales of paper or 1 trailer load
- Patched potholes
- Picked up 22.23 tons of comingled recyclables from the street
- Picked up 180.19 tons of refuse from the street

MINUTES OF THE REGULAR MEETING
OF THE MONTH OF JANUARY
PERKASIE REGIONAL AUTHORITY
MONDAY, JANUARY 12, 2026

The regular meeting of the month was convened in the Authority Office, 150 Ridge Road at 4:58 p.m. on January 12, 2026 by Vice Chairman J. Thomas Horn. Attending in addition to the Vice Chairman were Board Members Vicki Miller, Stephen Algeo and Gregory Martin. Absent from the meeting with consent of the Board was David Watt. Staff members present: Nicholas Fretz, Manager, Sean Torpey, Engineer, 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 Algeo, the Minutes of the regular meeting of December 8, 2025 were unanimously approved as written.

PUBLIC FORUM:

- a) 222 Parkridge Dr. – Robert Wasson requested relief from his bill due to an outside faucet that has since been fixed.
See Official Board Action

CORRESPONDENCE:

- a) 412 N. Ridge Rd. – The Manager presented 412 N. Ridge Rd. to the Board. This property previously had a house on it but has since been demolished. The property owner requested to relinquish the 1 sewer EDU.
See Official Board Action
- b) Perkasie Borough Sponsorship – The Manager presented to the Board the Perkasie Borough Sponsorship Activities. The Board decided to table this discussion for next meeting.
- c) Tom Horn Reappointment – The Manager presented to the Board that Tom Horn was reappointed to the Authority Board.

PWTA:

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

FINANCIAL INFORMATION:

- a) Balance Sheet for December 2025
- b) Profit and Loss Budget Overview Reports for December 2025
- c) Statement of Trust Funds – December 2025
- d) Revenue Fund Requisition Number 612 in the amount of \$528,534.62.
- e) Bond Redemption and Improvement Fund Requisition Number 1255 thru 1258 in the total amount of \$246,767.96.
- f) Developer Escrow Releases & Summaries

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

OPERATIONS REPORT:

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

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

SOLICITOR'S REPORT:

- a) Spruce St. Townhouses – The Solicitor stated that the agreement for the deed of easement and dedication of facilities has been signed by the contractor and would be filed.
See Official Board Action
- b) PWTA Draft Agreement – The Solicitor stated that the Manager would be setting up a meeting with Perkasie Borough to discuss the agreement.

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

ENGINEER'S REPORT:

- a) 8th Street Commons – The Engineer stated that there was no change in the progress of the project.
- b) McClellan Tract – The Engineer stated that there was no change in the progress of the project. He stated that they were developing a punch list of remaining work to be done for final inspection.
- c) Green Ridge Estates West – The Engineer stated that there was no change in the progress of the project. The final tests had been completed and they were waiting for the contractor to schedule the capping of the existing services.
- d) 809 Three Mile Run Rd – The Engineer stated that there was no change in the progress of the project. The contractor completed the corp capping of the existing services. They were developing a punch list of work to be completed before final acceptance.
- e) Green Ridge Estates East – The Engineer stated that there was no change in the progress of the project. They received as-built plans and were in the process of reviewing them. They also were developing a punch list of work to be completed before final acceptance.
- f) Well #10 – The Engineer stated that there was no change in the progress of the project. They completed the borings for the geotechnical survey and were waiting for the finalized report. They also completed the infiltration tests on site.
- g) Well 14 – The Engineer stated that there was no change in the progress of the project. They received a response regarding our Stormwater Management and Elevation Certification packet and were working through the comments. They began designing the building's internal plan set and laying out the proposed pipe skids.
- h) Lawn Ave. Subdivision - The Engineer stated that they had received revised plans and completed their review. They were meeting with PennDOT this week regarding the proposed hanging pipe on Ridge Road.
- i) Spruce Street Townhouses – The Engineer stated that the as-built plans had been approved. They recommend final acceptance and dedication of the project as well as the final payment of the remaining escrow funds.
Official Board Action
- j) Constitution Square – The Engineer stated that they were waiting for the resolution of the dual/double check valve issue before recommending final acceptance/dedication.
- k) Ridge Road Booster Pump – The Engineer stated that they received a recommendation from the Perkasie Borough Planning Commission and would be going before the Borough council this month. They were revising their plans based on the Borough review letter.

- I) Well #4 – The Engineer stated that the contractor excavated and formed the foundation and they were waiting for an updated valve tree schematic from DeNora before they start to pour. Doli has requested their first pay application.
- m) Well #7 – The Engineer stated that they received final approval from the USFWS and were waiting to hear back from the DEP regarding the permit application.

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

MANAGER'S REPORT:

- a) ADA Access to Building – The Manager discussed with the Board the options to make the front customer entrance ADA accessible. The Board directed the Manager to look into a doorbell for the front outside entrance.
- b) 2026 Officer's Certificate – The Manager presented to the Board the 2026 Officer's Certificate.

See Official Board Action

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

OFFICIAL BOARD ACTION:

Upon motion by Algeo, seconded by Miller, the Board unanimously approved to credit 222 Parkridge Dr. for the sewer charges in the amount of \$152.40.

Upon motion by Martin, seconded by Miller, the Board unanimously approved to relinquish 1 sewer EDU from 412 N. Ridge Rd. with the understanding that if they would want to reactivate the EDU, they would need to pay the tapping fee at the time or the base charges from the time they stopped until the time they wish to connect, whichever would be less.

Upon motion by Martin, seconded by Miller, the Board unanimously approved the deed of easement and dedication of facilities agreement for the developer at Spruce St. Townhouses as well as final escrow release in the amount of \$42,096.69.

Upon motion by Martin, seconded by Miller, the Board unanimously approved the 2026 Officer's Certificate.

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 Martin seconded by Miller, the meeting was adjourned at 6:09 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
December 15, 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, Michael Aubertin, James Pruitt, 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.

Mr. Nyman requested the board go into executive session at the end of the meeting to discuss a matter of land acquisition.

MINUTES OF PREVIOUS MEETING

A Nyman - Pruitt motion to approve the Minutes of the November 17, 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 November 30, 2025, into the record, unanimously carried.

BUSINESS FROM THE FLOOR

None.

SPECIAL BUSINESS

None.

ENGINEER'S REPORT

- A. Letter dated December 5, 2025 to Mr. Kevin Franks, PWTA Manager, from Mr. Alfred Ciottoni, PWTA Engineer, regarding Contracts No. 9 & 10: Ultraviolet Disinfection Upgrade Contractors' Payment Certification.

Mr. Ciottoni recommended the payment to the UV Unit general subcontractor. He also updated the board that the contractor needed to deepen the channels for the UV Unit and due to the solid concrete all the way through, they needed to saw cut it, which resulted in a change order from the contractor. Mr. Ciottoni also informed the board that Mr. Franks had emailed DEP to follow up on the rerate request and he had not heard back from them.

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

SOLICITOR'S REPORT

None.

MANAGER'S REPORT

NPDES PERMIT REQUIREMENTS

Mr. Franks reported that there were no violations on the Authority's NPDES Permit for the month of November 2025. The recorded rainfall for November was 2.3". The single highest daily flow was 4.6 MGD, with a monthly average flow reported at 2.7 MGD.

Mr. Franks also reported to the board that Paul Jardel from PADEP had stopped in on November 17th for a plant inspection. Mr. Jardel commented on effluent metering due to the UV project. Mr. Franks relayed to the board that he spoke with an electrical contractor to resolve the issue.

Mr. Wurst informed the board that he had stopped by the plant the prior week and Mr. Franks showed him the UV Unit work being done and discussed the utility water issues that arose with the temporary UV Unit in place. Staff ran hoses and pumped utility water into the old effluent tanks to get water to the press. Mr. Wurst thanked the staff for their efforts solve the issue.

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

COMMITTEE REPORTS

None.

UNFINISHED BUSINESS

None.

OFFICIAL BOARD ACTION

PAYMENT OF BILLS

- A. A Pruitt - Aubertin motion to pay all bills incurred up to tonight's meeting, as presented on the bill list totaling \$206,207.58 for the Operating Fund, \$4,756.76 for the MIPP Fund, and \$126,397.27 for the UV Unit Fund, unanimously carried.

ADJOURN

A Nyman - Pruitt motion to adjourn the meeting into Executive Session at 7:21 p.m. to discuss a matter of land acquisition, unanimously carried.

Respectfully Submitted,

David R. Nyman
Secretary

Dec-25

S. Perkasie E. Rockhill Hilltown Telford N. Perkasie 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-Mon	2.636	2.636	0.0000	0.0000	0.0488	0.5019	0.0000	0.0758	0.0396	0.0323
2-Tue	6.472	6.472	0.0000	0.0000	0.0488	0.5019	0.0000	0.0758	0.0396	0.0323
3-Wed	4.551	4.551	0.0000	0.0000	0.0488	0.5019	0.0000	0.0758	0.0396	0.0323
4-Thu	3.806	3.806	0.0000	0.0000	0.0488	0.5019	0.0000	0.0758	0.0396	0.0323
5-Fri	3.140	3.140	0.0000	0.0000	0.0488	0.5019	0.0000	0.0758	0.0396	0.0323
6-Sat	2.923	2.923	0.0000	0.0000	0.0488	0.5019	0.0000	0.0758	0.0396	0.0323
7-Sun	2.894	2.894	0.0000	0.0000	0.0488	0.5019	0.0000	0.0758	0.0396	0.0323
8-Mon	2.773	2.773	0.0000	0.0000	0.0488	0.5019	0.0000	0.0758	0.0396	0.0323
9-Tue	2.657	2.657	0.0000	0.0000	0.0445	0.3314	0.0000	0.0657	0.0240	0.0284
10-Wed	2.948	2.948	0.0000	0.0000	0.0445	0.3314	0.0000	0.0657	0.0240	0.0284
11-Thu	2.818	2.818	0.0000	0.0000	0.0445	0.3314	0.0000	0.0657	0.0240	0.0284
12-Fri	2.676	2.676	0.0000	0.0000	0.0445	0.3314	0.0000	0.0657	0.0240	0.0284
13-Sat	2.470	2.470	0.0000	0.0000	0.0445	0.3314	0.0000	0.0657	0.0240	0.0284
14-Sun	2.749	2.749	0.0000	0.0000	0.0445	0.3314	0.0000	0.0657	0.0240	0.0284
15-Mon	2.583	2.583	0.0000	0.0000	0.0445	0.3314	0.0000	0.0657	0.0240	0.0284
16-Tue	2.567	2.567	0.0000	0.0000	0.0758	1.6419	0.0000	0.1165	0.0587	0.0511
17-Wed	2.701	2.701	0.0000	0.0000	0.0758	1.6419	0.0000	0.1165	0.0587	0.0511
18-Thu	3.294	3.294	0.0000	0.0000	0.0758	1.6419	0.0000	0.1165	0.0587	0.0511
19-Fri	9.759	9.759	0.0000	0.0000	0.0758	1.6419	0.0000	0.1165	0.0587	0.0511
20-Sat	5.746	5.746	0.0000	0.0000	0.0758	1.6419	0.0000	0.1165	0.0587	0.0511
21-Sun	4.108	4.108	0.0000	0.0000	0.0758	1.6419	0.0000	0.1165	0.0587	0.0511
22-Mon	3.742	3.742	0.0000	0.0000	0.0758	1.6419	0.0000	0.1165	0.0587	0.0511
23-Tue	3.549	3.549	0.0000	0.0000	0.0445	0.3351	0.0000	0.0672	0.0330	0.0254
24-Wed	3.385	3.385	0.0000	0.0000	0.0445	0.3351	0.0000	0.0672	0.0330	0.0254
25-Thu	3.066	3.066	0.0000	0.0000	0.0445	0.3351	0.0000	0.0672	0.0330	0.0254
26-Fri	3.221	3.221	0.0000	0.0000	0.0445	0.3351	0.0000	0.0672	0.0330	0.0254
27-Sat	3.330	3.330	0.0000	0.0000	0.0445	0.3351	0.0000	0.0672	0.0330	0.0254
28-Sun	3.233	3.233	0.0000	0.0000	0.0445	0.3351	0.0000	0.0672	0.0330	0.0254
29-Mon	5.180	5.180	0.0000	0.0000	0.0445	0.3351	0.0000	0.0672	0.0330	0.0254
30-Tue	4.068	4.068	0.0000	0.0000	0.0547	0.4807	0.0000	0.0863	0.0398	0.0272
31-Wed	3.355	3.355	0.0000	0.0000	0.0547	0.4807	0.0000	0.0863	0.0398	0.0272

TOTAL	112.400	112.400	0.0000	0.0000	1.6535	21.1353	0.0000	2.5249	1.2064	1.0468
AVG.	3.626	3.626	0.0000	0.0000	0.0533	0.6818	0.0000	0.0814	0.0389	0.0338
COUNT	31	31	31	31	31	31	31	31	31	31
MAX.	9.759	9.759	0.0000	0.0000	0.0758	1.6419	0.0000	0.1165	0.0587	0.0511
MIN.	2.470	2.470	0.0000	0.0000	0.0445	0.3314	0.0000	0.0657	0.0240	0.0254

Dec-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
					(#2+#3)	plus #5+#7		4

WEEKLY AVG RAIN

Date

1-Mon	-0.0323	-0.0270	0.0230	1.8446	0.0758	0.5019	2.3860	0.09
2-Tue	-0.0323	-0.0270	0.0230	5.6806	0.0758	0.5019	6.2220	0
F 3-Wed	-0.0323	-0.0270	0.0230	3.7596	0.0758	0.5019	4.3010	0.76
4-Thu	-0.0323	-0.0270	0.0230	3.0146	0.0758	0.5019	3.5560	0
L 5-Fri	-0.0323	-0.0270	0.0230	2.3486	0.0758	0.5019	2.8900	0
6-Sat	-0.0323	-0.0270	0.0230	2.1316	0.0758	0.5019	2.6730	0.02
O 7-Sun	-0.0323	-0.0270	0.0230	2.1026	0.0758	0.5019	2.6440	0
W 8-Mon	-0.0323	-0.0270	0.0230	3.0027	0.0758	0.5019	3.5441	0
9-Tue	-0.0284	-0.0212	0.0079	2.0516	0.0657	0.3314	2.4070	0
10-Wed	-0.0284	-0.0212	0.0079	2.3426	0.0657	0.3314	2.6980	0
11-Thu	-0.0284	-0.0212	0.0079	2.2126	0.0657	0.3314	2.5680	0.16
12-Fri	-0.0284	-0.0212	0.0079	2.0706	0.0657	0.3314	2.4260	0
R 13-Sat	-0.0284	-0.0212	0.0079	1.8646	0.0657	0.3314	2.2200	0
14-Sun	-0.0284	-0.0212	0.0079	2.1436	0.0657	0.3314	2.4990	0.69
E 15-Mon	-0.0284	-0.0212	0.0079	2.0947	0.0657	0.3314	2.4501	0
16-Tue	-0.0511	-0.0407	0.0341	0.6164	0.1165	1.6419	2.3170	0
P 17-Wed	-0.0511	-0.0407	0.0341	0.7504	0.1165	1.6419	2.4510	0
18-Thu	-0.0511	-0.0407	0.0341	1.3434	0.1165	1.6419	3.0440	0
O 19-Fri	-0.0511	-0.0407	0.0341	7.8084	0.1165	1.6419	9.5090	0.73
20-Sat	-0.0511	-0.0407	0.0341	3.7954	0.1165	1.6419	5.4960	0.24
R 21-Sun	-0.0511	-0.0407	0.0341	2.1574	0.1165	1.6419	3.8580	0
22-Mon	-0.0511	-0.0407	0.0341	2.6090	0.1165	1.6419	4.3096	0
T 23-Tue	-0.0254	-0.0227	0.0139	2.9309	0.0672	0.3351	3.2990	0.02
24-Wed	-0.0254	-0.0227	0.0139	2.7669	0.0672	0.3351	3.1350	0.03
25-Thu	-0.0254	-0.0227	0.0139	2.4479	0.0672	0.3351	2.8160	0
26-Fri	-0.0254	-0.0227	0.0139	2.6029	0.0672	0.3351	2.9710	0
27-Sat	-0.0254	-0.0227	0.0139	2.7119	0.0672	0.3351	3.0800	0.5
28-Sun	-0.0254	-0.0227	0.0139	2.6149	0.0672	0.3351	2.9830	0
29-Mon	-0.0254	-0.0227	0.0139	2.9482	0.0672	0.3351	3.3163	0
30-Tue	-0.0272	-0.0316	0.0123	2.5844	0.0863	0.4807	3.1050	0.13
31-Wed	-0.0272	-0.0316	0.0123	2.9409	0.0863	0.4807	3.4615	0

TOTAL	-1.0468	-0.8714	0.5997	82.2939	2.5249	21.1353	104.6356	3.3700
AVGERAGE	-0.0338	-0.0281	0.0193	2.6546	0.0814	0.6818	3.3753	0.1087
% OF TOTAL	-1.0	-0.8	0.6	78.6	2.4	20.2	100%	



BOROUGH OF PERKASIE

MEMORANDUM

DATE: January 29, 2026

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

FROM: Jeffrey Tulone, Public Works Director

Jeffrey Tulone

RE: Authorization for Borough Manager to Execute 3-Year Commercial Service Agreement
with DeAngelo Contracting Services

At this time, I would like to request approval from Council to enter into a three-year commercial service agreement with DeAngelo Contracting Services COSTARS #542730, for curb-line weed spraying throughout the Borough. DeAngelo sprayed the curb line for us last year and provided effective and reliable service.

The proposed agreement will result in approximate savings of \$200 per year compared to our current annual cost. In addition to the financial benefit, the multi-year agreement will reduce administrative time and ensure continuity of service ahead of the upcoming growing season.

RESOLUTION NO. 2026-16

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE DEANGELO CONTRACTING SERVICES, LLC'S 2026 COMMERCIAL SERVICE AGREEMENT, AND AUTHORIZING THE BOROUGH MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF THE BOROUGH OF PERKASIE.

WHEREAS, DeAngelo Contracting Services, LLC ("DCS"), has provided the Borough of Perkasie with a 2026 Commercial Service Agreement for developing a weed control program; and

WHEREAS, the Borough of Perkasie, Bucks County, Pennsylvania has determined that it is in the best interest of the Borough to approve the DCS 2026 Commercial Service Agreement for developing a weed control program; and

WHEREAS, the Borough Council herein authorizes the Borough Manager to execute any and all documents related to the DCS 2026 Commercial Service Agreement for developing a weed control program.

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

1. Approval of Agreement. The Borough Council of Perkasie Borough herein approves the DCS 2026 Commercial Service Agreement for developing a weed control program, which is attached hereto as Exhibit "A" and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Manager to execute the DCS 2026 Commercial Service Agreement between Perkasie Borough and DeAngelo Contracting Services, LLC, on behalf of Perkasie Borough.

THIS RESOLUTION was duly adopted this 17th day of February, 2026.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
\\Andrea L. Coaxum, Secretary

By: _____
Robin Schilling, Council President

EXHIBIT “A”



Terms & Conditions

2026

General Terms

DeAngelo Contracting Services, LLC primary goal of developing a weed control program to the customer's satisfaction is one which requires a considerable amount of time and work.

DeAngelo Contracting Services, LLC is dedicated to achieving this by providing the most effective and safest materials delivered by trained and licensed professionals. Once careful consideration is given to soil type and condition, the type of vegetation present and the time of year, our technical staff selects proper materials to meet your needs. Specimen labels and safety data sheets are always available upon request.

Service

To ensure your satisfaction, DeAngelo Contracting Services, LLC will, in certain instances, make a follow-up inspection and re-treat any problem areas. Whether we make a return inspection or not, if a weed problem develops in the treatment area during the guarantee period, please contact Mark Yeager. He can be reached either by cell:570-710-5565 or office:570-580-9100. DeAngelo Contracting Services, LLC reserves the right to refrain from re-application if it is determined that such re-application may cause damage.

Pre-notification

We prefer to draw up a written agreement at least 48 hours prior to your first application. To enhance your services, DeAngelo Contracting Services will make every effort to contact you prior to the applications. If we are unable to reach you, we will apply the application so that we can address your needs per the agreement. If you require prior notification, that must be added to the agreement.

Guarantee

DeAngelo Contracting Services, LLC guarantees you season-long vegetation control in the treatment area unless stated otherwise in your agreement. If a vegetation control problem develops in the treatment area during the season, call Mark Yeager by cell:570-710-5565 or office: 570-580-9100. DCS will schedule a re-application of treatments, in whole or in part, at no additional cost.

PAYMENT TERMS

After an application is made you will receive an invoice. Payment is due net thirty (30) days from date of invoice unless specified otherwise. Past due invoices (30 days after service) will receive a one and one-half percent (1.5%) service charge with a minimum charge of one dollar and fifty cents (\$1.50) per month. If any account becomes one hundred (100) days past due, the purchaser will be responsible for the payment of all costs of collection including reasonable attorney fees, as allowed by law.

DCS 100 North Conahan Drive, Hazleton, PA 18202 570-580-9100

DCS 373 Crescent Street, West Bridgewater, MA 02379

DeAngeloContractingServices.com



2026 Commercial Service Agreement

December 22, 2025

Jeff Tulane
Perkasie Borough
620 W. Chestnut Street
Perkasie, PA 18944

We are pleased to submit our proposal to control your undesirable vegetation for 2026. You will have the option of selecting our multi-year proposal, as described below. Please find enclosed our terms and conditions which state what you can expect with our service. Will do follow up re-spray if needed when called.

One Year -- *The entire cost of labor, materials and our guarantee to treat these areas for (1) year is as follows.*

2026 -- \$6,995.00

The entire cost of labor, materials and our guarantee to treat these areas for (3) years is as follows.

Three Year -- **2026 -- \$6,795.00**
2027 -- \$6,795.00
2028 -- \$6,795.00

Please inform us of your Net payment terms:

Net 30 Net 45 Net 60

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark Yeager'.

Mark Yeager
IVM Division Manager

Approved

Date

I have read and agree with the enclosed terms and conditions, and authorize DeAngelo Contracting Services, to perform this service

100 North Conahan Drive . Hazleton, PA 18201 . Phone (570) 580 - 9100

JEFFREY P. GARTON
THOMAS J. PROFY, IV*†
FRANCIS X. DILLON
JOHN A. TORRENTE*
STEVEN M. JONES
MICHAEL J. MEGINNIS
BRENDAN M. CALLAHAN*
BRADLEY R. CORNETT*
SEAN M. GRESH
BRYCE H. MCGUIGAN*
TRACY L. CASSEL-BROPHY*
KATHARINE J. WEEDE*
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

DOUGLAS C. MALONEY
-Senior Litigation Counsel

SCOTT A. PETRI
FRANK A. FARRY
ALLEN W. TOADVINE
PAMELA A. VAN BLUNK*
MARC I. RICKLES*
COURTNEY S. CROWLEY*

NEW HOPE OFFICE
123 W. BRIDGE STREET
NEW HOPE, PA 18938
215.862.0701

February 11, 2026

VIA EMAIL

Andrea L. Coaxum, Borough Manager
Perkasie Borough
620 W. Chestnut Street
Perkasie, PA 18944

Re: DeAngelo Contracting Services/2026 Commercial Service Agreement

Dear Andrea:

I have reviewed the draft contract proposed to be executed by the Borough and DCS. In that regard, my comments with respect to same are as follows:

1. I have no comment with respect to the cost for the three (3) year contract, as that is a matter solely at the discretion of the Borough.

2. General Terms – Does Jeff Tulone and you have an understanding as to what is encompassed in a “weed control program”? I want to make certain that the Borough understands exactly what is going to be provided so that there is no future dispute.

3. It appears in the pre-notification provisions that they will draw up a subsequent written agreement prior to the first application. With that in mind, I am not so sure what the purpose of this agreement is. However, if it is subject to separate agreements being executed then that is a benefit to the Borough.

4. I also would suggest that language be included that DCS and its employees possess all the required licenses for the purpose of applying weed control products.

Other than the aforementioned I have no additional comments. If you have any questions, please advise.

Lastly, I enclose a copy of the draft Resolution.

Very truly yours,



Jeffrey P. Garton

JPG:ers
Attachment

Megan McShane

From: Megan McShane
Sent: Thursday, February 12, 2026 11:46 AM
To: Megan McShane
Subject: DeAngelo Contracting Services/2026 Commercial Service Agreement

From: Jeff Tulone <publicworks@perkasieborough.org>
Sent: Wednesday, February 11, 2026 2:01 PM
To: Megan McShane <admin@perkasieborough.org>
Cc: Andrea Coaxum <manager@perkasieborough.org>
Subject: Re: DeAngelo Contracting Services/2026 Commercial Service Agreement

I have spoken to the DCS representative, and he answered the question Jeff brought up.

1. The Weed Control Program is spraying the Borough curb line with weed control chemicals to remove the weeds along the curb line.
2. Pre-notification provisions are the time the Borough requires notification of the spraying of the curbs. Once we get a schedule, we can come up with a timetable.
3. The state requires all employees and company be licensed to spray the weeds.

Jeffrey Tulone

Jeffrey Tulone
Public Works Director
Perkasie Borough
215-257-6860
<mailto:publicworks@perkasieborough.org>





BUCKS COUNTY CONSORTIUM

Christopher Garges
Solebury Township
President

Nick Valla
Middletown Township
1st Vice President

Dave Kratzer
Lower Makefield Township
2nd Vice President

Caroline Brinker
Doylestown Borough
Treasurer

February 5, 2026

Sent via First Class Mail and Email
(apatton@mortonsalt.com and bids@mortonsalt.com)

Mr. Anthony T. Patton
Director, Bulk Deicing US Government Sales
Morton Salt, Inc.
444 W. Lake Street
Suite 2900
Chicago, IL 60606-1743

**RE: 2025-26 Salt Contract for the Bucks County Consortium of Communities,
Bucks County, Pennsylvania**

Dear Mr. Patton:

Please be advised that this correspondence is being sent on behalf of a group of thirty-six (36) municipalities participating in the Bucks County Consortium of Communities (the "Consortium"). These participating municipalities, in combination, awarded contracts for approximately 56,215¹ tons of bulk sodium chloride for snow and ice control to Morton Salt, Inc. pursuant to the public opening of bids on or about August 13, 2025.

The Specifications affixed to and incorporated within the contract award to Morton Salt, Inc. explicitly stated that "[d]eliveries [of bulk salt] shall be made to each municipality, as ordered by each municipality." The Specifications further require that, upon order by a municipality, each "delivery [by Morton Salt, Inc.] is to be made within seventy-two (72) hours." Moreover, within its Bidder's Qualification Form, Morton Salt, Inc. emphasized its "high-performance team" and "efficient mining process, supply management, logistics, administrative and customer service teams." The full bid package is attached to this correspondence and incorporated herein by reference as **Exhibit "A."**

¹ The entire contract award from the Bucks County Consortium of Communities was actually for 56,265 tons. We note that, although several member municipalities did not participate in this correspondence, these municipalities are similarly situated, as their orders to Morton Salt, Inc. for sodium chloride for snow and ice removal remain unfulfilled.



BUCKS COUNTY CONSORTIUM

Christopher Garges
Solebury Township
President

Nick Valla
Middletown Township
1st Vice President

Dave Kratzer
Lower Makefield Township
2nd Vice President

Caroline Brinker
Doylestown Borough
Treasurer

We further note that you personally affixed your signature to a Letter of Capability, which is also affixed to and incorporated within the contract award. Pursuant to this Letter of Capability you assured the participating municipalities that "Morton [Salt, Inc.] has the capability and resources to furnish road salt from [its] designated stockpile(s)" and that "Morton also has adequate production resources to satisfy the potential awarded quantity."

After its bid was awarded, Morton Salt, Inc. separately executed purchase agreements with each of the participating municipalities. The majority of these agreements, required, among other things, a A310-2010 Bid Bond (the "Bid Bond") and a A312-2010 Performance Bond (the "Performance Bond"). For a representative example, Middletown Township's Contract, Bid Bond, and Performance Bond are attached to this correspondence and incorporated herein by reference as **Exhibit "B."** We note that the contract term requiring delivery within seventy-two(72) hours was incorporated into Middletown Township's A310-2010 Bid Bond. Similarly, the Performance Bond guarantees that Morton Salt, Inc. will fully perform its obligations under the contract award or otherwise be considered in default.

Since approximately mid-January, *multiple* participating municipalities submitted delivery orders for sodium chloride for snow and ice control to Morton Salt, Inc. . These delivery orders, however, remain substantially unfulfilled as of the date of this correspondence. Therefore, Morton Salt, Inc. is in default of its obligations to effectuate delivery to the participating municipalities within seventy-two (72) hours. Additionally, Morton Salt, Inc. has further compounded its default by failing to adequately communicate with the participating municipalities. As of the date of this correspondence, Morton Salt, Inc. has failed to provide updated delivery dates and amounts, offers of financial restitution, or proposals, estimates, or alternatives for delivery or pickup to fulfill the participating municipalities' respective delivery orders. We note that the foregoing facts may support a finding that Morton Salt, Inc. is not a responsible contractor for future contract awards.

The outstanding default by Morton Salt, Inc. significantly impacts the health, safety, and welfare of the residents and visitors of the participating municipalities. Consequently, if Morton Salt, Inc. does not respond to this correspondence within three (3) business days with updated and satisfactory delivery dates and amounts, or otherwise propose solutions to end its default, specific to the unfulfilled orders from each of the participating municipalities , the participating municipalities will be forced to consider any and all remedies available to them at law and equity, including, but not necessarily limited to, invoking their respective Performance Bonds.



BUCKS COUNTY CONSORTIUM

Christopher Garges
Solebury Township
President

Nick Valla
Middletown Township
1st Vice President

Dave Kratzer
Lower Makefield Township
2nd Vice President

Caroline Brinker
Doylestown Borough
Treasurer

Respectfully,

Christopher Garges
President
Bucks County Consortium of Communities

Encls.

cc: Bucks County, Pennsylvania Consortium Members (via email)
Senator Frank A. Farry, Senate District 6 (via email)
Senator Steve Santarsiero, Senate District 10 (via email)

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT JANUARY 2026			
FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
OVERHEAD DISTRIBUTION	414	11	\$24,365.89
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	29.00		\$2,418.42
NEW OVERHEAD CONSTRUCTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
POOL			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	33.00		\$1,868.18
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS	2.00		\$112.36
SUPERVISION			
BOROUGH HALL	4.00		\$231.84
MISCELLANEOUS	42.00		\$2,457.04
1009 Setup For Events			
1010 Public Events			
SICK	1.00		\$56.18
SHORTE TERM DISABILITY	136.00		\$4,992.00
VACATION	16.00		\$927.36
PERSONAL	56.00		\$3,092.16
BEREAVEMENT			
SUBSTATION			
COMP TIME ADDED	27.25		
COMP TIME USED			
HOLIDAY	96.00		\$5,321.28
SCHOOL/EDUCATION			
TOTAL OVERTIME FOR THE MONTH		11	
GRAND TOTALS	856.25		\$45,842.71

January 2026 Monthly Report

Electric Department

- Supervision and Administration
 - Fill out Job Order Forms
 - Fill out power outage reports (Reliability Tracker)
 - Attend meetings (In-person and webinar)
 - Staff meetings
 - Council meetings
 - Timesheets / Gang reports
 - Inventory / Pickup materials
 - Year-end report
- Line-work
 - S. 6th St – Disconnect service; electrical fire
 - Green Ridge West – Primary URD install & overhead work to dip pole
 - Various – Line maintenance
 - 300 block S. 3rd St. – Secondary replacement
- Tree work
 - Brush chipping program first Wednesday of the month
 - Christmas Trees p/u two Fridays in January
 - Tree trimming/Line clearing with Jay
- Trouble calls
 - Race St. – Disconnect power from Fire
 - Callowhill circuit – Primary trouble
 - S. 3rd – Primary outage
 - Perkasie Woods – St. Light hit; clean-up and repair
 - Various locations – low/down wire concerns
- Metering
 - Collect final readings
 - Read meters for monthly readings
 - Change meters – AMI project
 - Check bad ERTs in meters
 - Honeywell – Netsense EER issue
- Locate underground wires
 - PA-ONE calls
- Street lights
 - Repair street lights
 - School warning light – repair
 - Traffic signal repairs
- Substation
 - Perform weekly substation check
 - Swap Nitrogen bottles in Xfmr 1

- Borough Buildings
 - Various - Light repairs
 - Borough Hall – Microphones
 - Menlo Carrosel – Heat concern
 - Shop – Snow clearing
- Miscellaneous
 - Safety Committee restart – First Quarterly meeting
 - Shop Maintenance
 - Change out rubber goods
 - Remove Christmas Decorations
 - Remove Christmas Decorations; Dublin
 - Disconnect Santa house
 - Fire Extinguisher inspection
 - Second St Baseball field – Assist with light commissioning
 - Snow plowing & Snow clearing assist around town
- Truck maintenance
 - Service chain saws
 - Stock trucks
 - Clean trucks
 - Truck maintenance

PARKS AND RECREATION DEPARTMENT

MONTHLY REPORT

January 2026

RECREATION

- Zumba continues indoors at Perkasie Fire Hall until April. Attendance in January was lower compared to last winter. Cold winter weather affects attendance.
- First School's Out Day Camp was a new Winter Wonderland with Lego Workshop on Friday, January 23. Class ran with 12 participants.
- Upcoming winter programs include additional February and March School's Out Day Camps, American Red Cross babysitting class in March, free Medicare workshops in April, and annual spring Multi Sport Sunday program offered in Lenape Park starting in April.
- Camp registration started 2/1. Offering 19 different camps over an 8-week time frame this summer. Camps include theater, science, outdoor and new pickleball and Lego themed camps.
- Coordinating additional Spring 2026 programs and ideas.

PARK INFORMATION

- Continued work with Public Works, Electric, Borough engineers, and contractors on the Kulp Park baseball field improvement project. Construction is paused due to winter weather.
- Working with Park and Recreation Board and Police Department on the use of e-bikes in the parks and trails system.
- Awarded DCNR Land Acquisition grant for the Jerry D. Kratz Community Garden

MENLO AQUATIC CENTER END OF SEASON

- Membership:
 - 2026 membership sales launched in August
 - 8/1/2025-1/31/2026: 321 memberships sold (111 on payment plans) for 2026 pool season
- 52 Staff intending on returning currently. All Intents to Return are due 2/13.
- 16 New Employment applications have been received.
- Programming for 2026
 - 1 Birthday Party already reserved online.
 - 17 Swim Lesson registrations to date
 - New early season & afternoon Swim Session offered June 1st – 12th from 4:15 – 4:55pm
- Social media and email marketing continues; social media marketing multiple times per week, email marketing 1-2 times per week.
- Continued research for vendors and apps for “online merchandise store” for Menlo merchandise sales
- Pool Improvements prior to 2026 season:
 - Installation of Water Mushroom
 - Replacement of Comp and Leisure Backwash Valves
 - Replacement of the Leisure Swirly Slide water circulation pump
 - Replacement of the Leisure Activity Center water circulation pump
 - Painting of the Pool Lobby (walls, beams, doors and trim)
 - Purchase of additional chaises, tables, chairs and umbrellas
- Developing a 3yr. plan to address flower bed and landscaping issues

MEETINGS

- Attended meeting with DCNR Regional Advisor and Department Heads – 1/13

- Met with DCNR Grant Administrator – 1/15
- Attended Leading in the Age of AI forum – 1/16
- Attended Recreation & Liability Webinar – 1/21

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 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.
- Researching local parks and municipalities policies on e-bikes.
- Working on content for Perkasie Connection Spring Newsletter which is due to Hometown Press in early February.
- Created Project Briefing documents for multiple park current and prospective projects.
- Researching grant opportunities for possible accessibility upgrades at the amphitheater and/or additional park amenities for the community.

PERKASIE BOROUGH PARKS & RECREATION BOARD

December 16, 2025, 6:30 p.m.

Perkasie Borough Hall

The monthly meeting of the Perkasie Parks and Recreation Board was called to order at 6:40 pm on December 16, 2025, by Lauren Moll. Members present were Joe Koenig, Joan Loeb, Joel Nieto, Lynne Kallus Rainey, Kathy Rocchetti, and Jamon Yerger. Absent was Robyn Rapp and Jamon Yerger. Staff present: Lauren Moll, Parks and Recreation Director, Dave Worthington, Perkasie Borough Councilman, and Shiv Gandevia, Perkasie Borough Council Youth Representative.

1. Public Forum

2. Approval of Minutes –Upon a motion by Joe, seconded by Joan, the Board approved the minutes for the November 2025 meeting.

3. Old Business

- Kulp Renovation Project
 - Lauren gave an update on the project which included that field work started on 12/1 and after the snowfall the contractors are waiting on warmer weather to continue the infield. Dave asked if the field groomer was included in the 2026 Capital Budget which Lauren explained that it was.
- Community Garden
 - Lauren explained that there is no update on the grant the Borough applied for.

4. November 2025 Reports – The Board commented on the coping repair noted and Joe asked for updates on the remaining surplus projects that were approved. The Board commented on the high usage of the skate park noting that the staff should put a QR code sign at the park listing the lit hours for night skating.

5. New Business

- E-bikes Discussion
 - The Board continued discussing the use of e-bikes in the park system and around the Borough. Lynne has publicly stated she does not agree with e-bikes on the trails due to the nature of the trail system and it's narrowness and closeness to the creek in certain locations. The Board discussed the possibility of restricting usage in certain areas to address that concern but felt that enforcement with allowing in some areas and not others would pose a problem. Joe stated that regular bikes are just as dangerous and that the Board should allow e-bikes though consider trail rules such as no throttle when passing. The Board continued discussing different rules that would address safety concerns if allowing e-bikes.
 - Upon a motion by Joe, seconded by Joe, by a 3-2 vote, the Parks & Recreation Board voted to allow e-bike class I and II in the Borough's park and trail system. Joel, Joe, and Kathy voted in favor; Lynne and Joan opposed.
 - Following the motion, The Board briefly discussed trail etiquette and e-bike safety concerns and agreed to prioritize education and the development of new etiquette rules prior to any ordinance amendment recommendations.

- The Spine Logo
 - Joel had no update on new logo options to present. This item will remain on the agenda for the next meeting.
- Community Garden Ribbon Cutting Planning Ideas
 - The Board briefly discussed including the Perkasie Garden Club, having composting information available, offering empty plots to churches, and Dave suggested asking Public Works to clean up the plots this winter instead of waiting until Spring.
- Kulp Park Ribbon Cutting Planning Ideas
 - The Board continued discussions on options for a ribbon cutting event which included involving the school band and local professional mascots.
- Kulp Ballfield Scoreboard
 - Lauren presented the Board with a LED scoreboard to possibly replace the outdated scoreboard. Lauren explained that two community members have expressed interest in this initiative and, with the Borough's awareness, are reaching out to potential sponsors.
- 2026 Meeting Schedule.
 - Lauren presented the 2026 meeting schedule and explained that Council has publicly commented on possible changes to the second January and February meeting dates due to the holidays.
 - On a motion by Lynne, seconded by Joel, if Perkasie Borough Council moves the previously scheduled 1/19 meeting to 1/20 then the previously scheduled Park and Recreation Board meeting on 1/20 will be rescheduled to 1/21 and if Perkasie Borough Council moves the previously scheduled 2/16 meeting to 2/17 then the previously scheduled Park and Recreation Board meeting on 2/17 will be rescheduled to 2/18. All in favor.

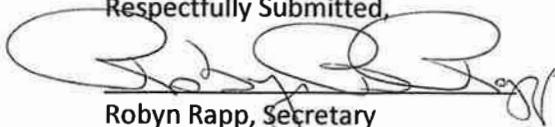
6. Other Business and Discussion – none

7. Adjourn: There being no additional business, the meeting adjourned at 8:05pm with a motion by Joe, seconded by Joel.

Next Meeting: January 20, 2026 – 6:30 PM at Perkasie Borough Hall.

"The mission of the Perkasie Park & Recreation Board is to preserve and enhance the park system while planning and supporting events for the benefit and enjoyment of our community."

Respectfully Submitted,



Robyn Rapp, Secretary
Perkasie Borough Parks & Recreation Board



Borough of Perkasie

Park EVENT Application 2026

RECEIVED
FEB 04 2026

Contact Information

BOROUGH OF PERKASIE

Name: Ryan Beltz

Organization: Perkiomen Watershed Conservancy

Address: 1 Skippack Pike

City: Schwenksville State: PA Zip: 19473

Email: rbeltz@perkiomenwatershed.org Cell Phone: 6106189057

Tax Exempt Organization? EIN: 23-6420112 Phone:
 Yes No

Purpose of Application:

Personal gathering such as birthday party, shower, etc with over 200 attendees - smaller personal gatherings can reserve via online system

Private rental through an organization

Event such as a festival, 5k, walk, etc.

Notes Regarding Application Process:

Requests required 45 days prior to reservation or event

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

Requests for additional services does not guarantee services can be provided

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

To be filled out by Staff Only:

Fees due at time of application:

Public gatherings at Park and Pavilions and Event Base Fees

\$ 50.00

Event Permit Base Fee

\$ _____

Total Due

\$ _____

Total Paid

Staff Initials

Fees due upon Borough Staff/Council Approval:

Additional fees associated with Events

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

Distribution:

Police Dept.
Fire Dept.

EMS
 Fire Police

Electric Dept.
 Public Works Dept.

Parks & Rec Dept.
 Other: _____

Event Information

Name of the Event: **Meltdown 5k**

Description of the Event: **Running race along the Spruce St. Trail then through Lenape Park and back.**

Date of Event: **3/8/26** Additional Dates: **N/A** Estimated Attendance: **100**

Time of Event**: **10 am** Start Time for Set up: **7 am** End time of Tear Down: **12 pm**

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

See attached

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

Pavilion	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/> Rotary*	Lenape	\$ 70	\$ 100	\$ 50
<input type="checkbox"/> Skate Park*	Lenape	\$ 70	\$ 100	\$ 50
<input type="checkbox"/> Kulp	Kulp	\$ 60	\$ 85	\$ 45
<input type="checkbox"/> Lions*	Menlo	\$ 85	\$ 110	\$ 60

Park Area	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/> Twin Bridges	Lenape	\$ 85	\$ 110	\$ 60

**Electric available at these locations only*

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

Other Borough Services Requested:

Police or Fire Police: Yes No

Trash Collection: Yes No

Use of Electric: Yes No

Any other Special Requests: **None** **WILL SUPPLY OWN CROSSING GUARD**

Services Offered at Event:

Musicians/Entertainment: Yes No

If yes please provide more information:

As a reminder: Borough Ordinance prohibits commercial activites/vendors/funraising in Borough Parks

All Fees:

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

*Fee due at time of application

Hourly rates in 2026 Fee Schedule
 \$ - Road Closure fee (1-2 hours)
 \$ - Per Hour Eletric Fee
 \$ - Trash collection fee (1-2 hours)
 \$ - Police or Fire Police fee (time worked)
 \$ 2.25 No Parking Signs (each)

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

Waiver and Insurance Requirements

Indemnification

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

Insurance

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

Waiver of Subrogation

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

Damage to Property of the Applicant and its Invitees

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

Damage to Borough Property

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

Park Rules and Regulations (Summary)

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

PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

If you find any problems when you arrive please contact Public Works Department at 215-257-5065

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

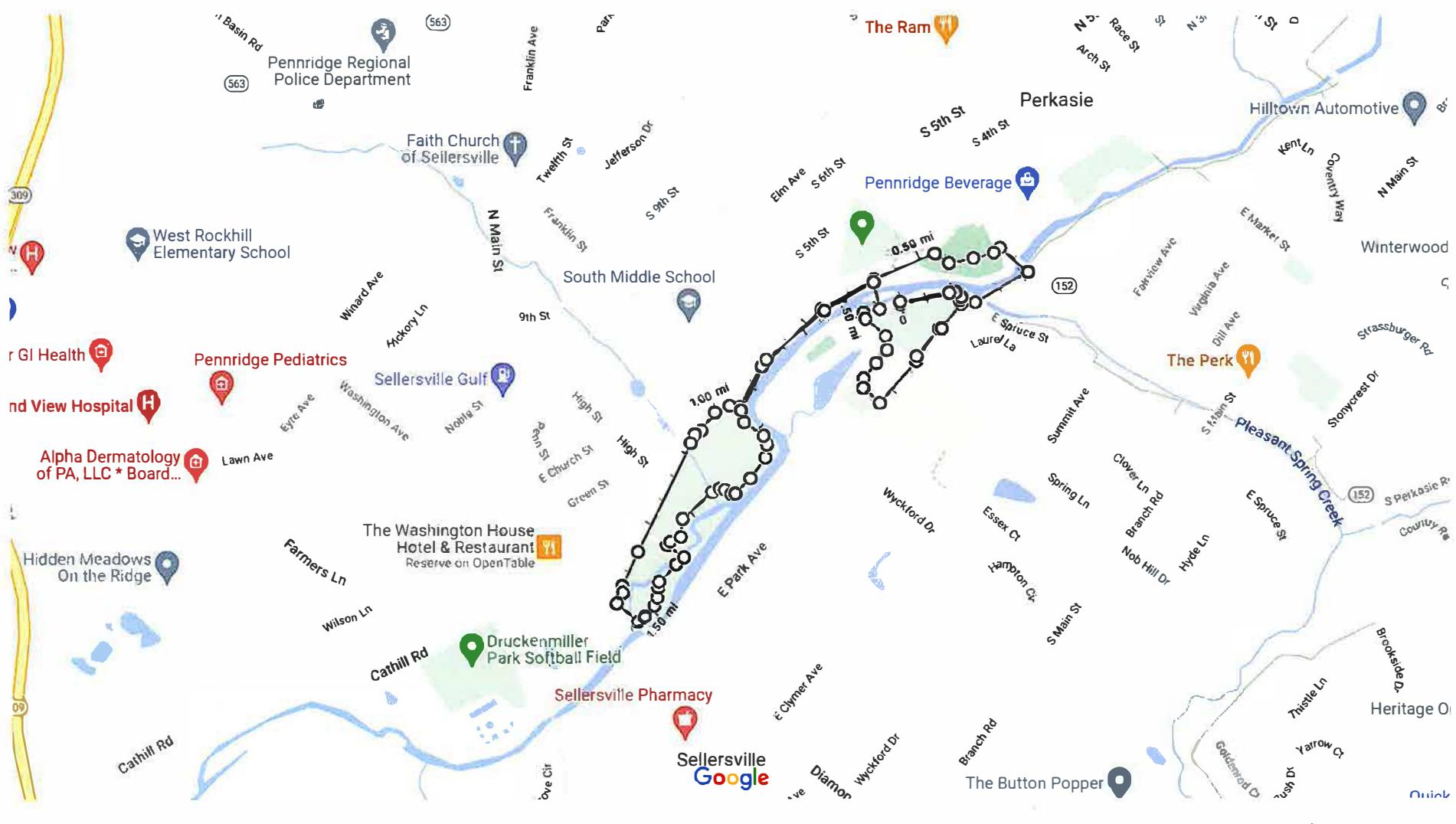
EMERGENCY DIAL 911

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

Date of Application: 2/4/26 By: Ryan Beltz
Signed: 

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


Mayor / Borough Manager



Measure distance

Total area: 2,028,710.88 ft² (188,473.41 m²)

Total distance: 3.10 mi (4.99 km)



PENNBRIDGE AQUATIC CLUB

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

January 28, 2026

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

Dear Borough Administration,

The Pennridge Aquatic Club, a nonprofit competitive swimming and diving organization serving the Pennridge community, respectfully requests the following approvals of Perkasie Borough Council:

1. The use of Menlo Aquatic Center after hours on Thursday, July 23, 2026, from 8:00pm to 9:30pm for the PAC end of season awards and splash social for approximately 300 people.
2. The waiver of rental fees associated with the after hours use of Menlo Aquatic Center on Thursday, July 23, 2026, from 8:00pm-9:30pm.

We have coordinated the pool use, date and time, with the Menlo Aquatics Manager, Jim Foster, and the date and time are being held pending Council approval.

The evening will consist of our awards ceremony being held on the grass near the baby pool from 7:00 PM to 8:00 PM. Following the ceremony, attendees will transition to the pool area for the splash social, which will conclude at 9:30 PM. In 2025, approximately 300 athletes and family members attended, and we anticipate similar attendance this year.

Last year's event was a wonderful experience for our families, and we are truly grateful for the opportunity to host it at Menlo Pool again. The staff were exceptionally helpful and accommodating, contributing greatly to the success of the evening.

If additional information is needed regarding this request or the event, please feel free to contact me directly. Thank you for your time and consideration.

Sincerely,

Jenea Garges
President, Pennridge Aquatic Club
484-716-4701
jeneatman@gmail.com



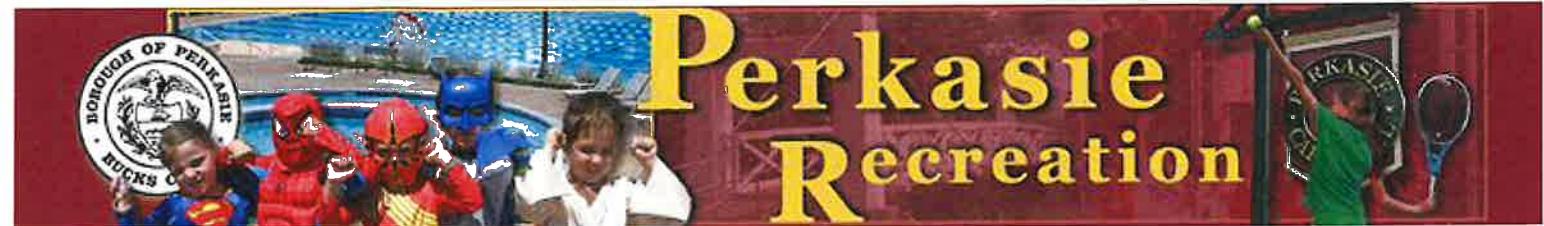
Reservation Request

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

Name	Address		
Tina Grasso	476 Prospect Road		
City	State	Zip Code	Country
Warminster	PA	18974	US
Email	Phone		
tgrasso967@gmail.com	(267) 218-1256		
Additional Info			
Purpose		Head Count	
Baby Shower		80	

Questions		
Will your pavilion gathering include any vendors, entertainers, or rented equipment?: No		
Dates	Times	Location
Sunday, May 10, 2026	09:00 AM - 06:00 PM	Menlo Park - Lions Pavilions 1 & 2 (#2 has stage)

 [Print Page](#)



Disclaimer for Menlo Park - Lions Pavilions 1 & 2 (#2 has stage) (Tina Grasso)

Indemnification

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

Insurance

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

Waiver of Subrogation

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

Damage to Property of the Applicant and its Invitees

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

Damage to Borough Property

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

Park Rules and Regulations (Summary)

The undersigned is familiar with all Borough Park Rules

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

PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

RESOLUTION NO. 2026-17

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE DVMMA DISABILITY MANAGEMENT SERVICES AGREEMENT FOR CERTAIN DISABILITY MANAGEMENT CONSULTING SERVICES, AND AUTHORIZING THE BOROUGH MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF THE BOROUGH OF PERKASIE.

WHEREAS, Delaware Valley Municipal Management Association (“DVMMA”), has provided the Borough of Perkasie with a Disability Management Services Agreement for certain disability management consulting services; and

WHEREAS, the Borough of Perkasie, Bucks County, Pennsylvania has determined that it is in the best interest of the Borough to approve the DVMMA Disability Management Services Agreement for certain disability management consulting services; and

WHEREAS, the Borough Council herein authorizes the Borough Manager to execute any and all documents related to the DVMMA Disability Management Services Agreement for certain disability management consulting services.

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

1. Approval of Agreement. The Borough Council of Perkasie Borough herein approves the DVMMA Disability Management Services Agreement for certain disability management consulting services, which is attached hereto as Exhibit “A” and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Manager to execute the DVMMA Disability Management Services Agreement between Perkasie Borough and Delaware Valley Municipal Management Association, on behalf of Perkasie Borough.

THIS RESOLUTION was duly adopted this 17th day of February, 2026.

ATTEST:

By: _____
Andrea L. Coaxum, Secretary

BOROUGH OF PERKASIE:

By: _____
Robin Schilling, Council President

EXHIBIT “A”

DVMMA
DISABILITY MANAGEMENT
SERVICES AGREEMENT

THIS AGREEMENT is made effective this 30th day of January, 2026 by and between the **DELAWARE VALLEY MUNICIPAL MANAGEMENT ASSOCIATION** (“DVMMA”) and **PERKASIE BOROUGH** (the “Municipality”).

1. Services.

(a) DVMMA agrees to provide to Municipality certain disability management consulting services which may be requested by Municipality from time to time. The services shall include providing medical management, vocational assessment, job analysis, ergonomic evaluations and other services as more fully described in Exhibit “A” which is attached hereto and made a part hereof.

(b) Municipality acknowledges that it may be necessary for DVMMA to obtain information regarding employees of Municipality from such employees or third-parties. Municipality authorizes DVMMA to obtain all such information and agrees to execute any necessary consents or authorizations as may be requested by DVMMA from time to time. It shall be the responsibility of Municipality to obtain all employee authorizations for the disclosure of any confidential employee information, including personal medical information. Municipality shall make available and provide access to DVMMA of its records, work processes, methods and other information, as well as its personnel and facilities from time to time as requested by DVMMA to permit DVMMA to perform the services hereunder.

(c) DVMMA shall comply with all federal, state and local laws and regulations regarding the confidentiality of the information obtained hereunder.

(d) Municipality acknowledges that the services provided hereunder are limited to medical disability management issues and that DVMMA cannot provide legal guidance on the effect of an employee’s medical condition under federal, state and local laws or regulations. Municipality understands and agrees that any determination to act on advice or information provided by DVMMA is solely the responsibility of Municipality and that Municipality should consider consulting with its solicitor or other legal counsel prior to taking any action which could affect a current or former employee of Municipality.

2. Term of Agreement. This Agreement shall commence upon the effective date set forth above and shall remain effective until terminated by either party upon thirty (30) days written notice to the other party.

3. Payment Terms.

(a) The fee schedule for the services of DVMMA are set forth in Exhibit "B" which is attached hereto and made a part hereof. These fees may be adjusted by DVMMA upon ninety (90) days written notice to Municipality.

(b) DVMMA shall invoice Municipality on a monthly basis. Payment shall be due within fifteen (15) days from the date of invoice. DVMMA may terminate or suspend this Agreement in the event of non-payment.

4. Independent Contractor Status. The parties acknowledge and agree that DVMMA is an independent contractor. Nothing in this Agreement shall be regarded as creating any relationship, whether as employer-employee, joint employer, as a joint-venture, partner or shareholder between the parties, other than as set forth herein as an independent contractor performing certain services. Neither this Agreement nor the services rendered hereunder shall result in DVMMA being deemed an "employer" or similar party responsible for decisions affecting employees of Municipality under any federal, state or local law or regulation, including, but not limited to, the Family Medical Leave Act, the Age Discrimination in Employment Act and the Americans with Disability Act.

5. Insurance. DVMMA shall secure and maintain throughout the term of this Agreement, at its own cost, errors and omissions insurance in the amount of \$500,000 in the aggregate. Upon request, DVMMA shall provide Municipality with Certificates of Coverage showing that the insurance required by this section is in effect.

6. Compliance with Laws. The parties agree that they shall comply with all applicable federal, state and local statutes, regulations, ordinances and applicable case law, including but not limited to Title VII, the Pennsylvania Humans Relations Act, Family Medical Leave Act, Age Discrimination in Employment Act and Americans with Disabilities Act.

7. Indemnification.

(a) Municipality shall indemnify and hold harmless DVMMA, its past and present directors, officers, employees and agents (individually and collectively an "Indemnified Parties") against any and all losses, costs, expenses, fees, claims, damages or liabilities (including the amount of any settlement and expenses of enforcing this section of the Agreement), which any Indemnified Parties may suffer, incur or become subject to, and to reimburse such Indemnified Parties for any legal or other expenses incurred by them in connection with investigating any claims and defending any actions arising out of any action or in connection with any claim brought by any current or former employee of Municipality or any agency or third party acting on behalf of such current or former employee as a result of any service provided or allegedly provided by DVMMA hereunder, or the breach of any obligation hereunder by Municipality. This obligation is an independent obligation of the Municipality and shall survive the termination of this Agreement and any alleged breach of the Agreement by DVMMA, and shall not be subject to any common law right of set-off which may be asserted by Municipality. However, the obligation of the Municipality in this subparagraph shall not apply to any losses, costs expenses, fees, claims, damages or liabilities caused solely by the gross negligence or wilful misconduct of the indemnified Parties.

(b) DVMMA shall promptly notify Municipality in writing upon the receipt of any claim or upon learning of any event for which Municipality may be obligated to indemnify any Indemnified Parties under this section. However, failure to provide such notice shall not relieve Municipality of its obligations under this section, provided that such failure does not materially prejudice the Municipality. DVMMA, on behalf of any Indemnified Parties, shall retain the right to defend, compromise and settle any action or claim made against any Indemnified Parties, despite any obligation of Municipality to indemnify DVMMA under this section.

8. Limitation of Liability.

(a) In no event shall DVMMA be liable to Municipality or any current or former employee of Municipality (or any agency or third party acting on behalf of such current or former employee) as a result of any action or omission of Municipality relating to any service provided by DVMMA to Municipality in excess of the amounts paid to DVMMA for the services rendered by DVMMA under this agreement.

(b) In no event shall DVMMA be liable to Municipality or any current or former employee of Municipality (or any agency or third party acting on behalf of such current or former employee) for any loss or injuries to earnings, profits or goodwill, or for any incidental, special, punitive or consequential damages of any person or entity whether arising in contract, tort or otherwise, even if DVMMA has been advised of the possibility of such damages, other than as set forth in subsection (a) above.

9. Confidentiality. All medical and health information obtained by DVMMA pursuant to this Agreement shall remain in the sole custody of DVMMA and shall not be disclosed to the Municipality or any of its employees, officers, directors, elected officials, volunteers, subcontractors, agents or assigns without the express written consent of the individual to whom such information relates (which shall be in a format acceptable to DVMMA).

10. Miscellaneous.

(a) **Entire Agreement.** This Agreement contains the entire understanding of the parties. The Agreement may not be changed orally, but only by a writing signed by both parties. All prior negotiations, discussions and agreements by and between the parties hereto with respect to such matters agreed to herein which are not reflected or set forth in this Agreement shall have no further force or effect.

(b) **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its conflict of laws provisions.

(c) **Successors and Assigns.** The rights and obligations of the parties hereto shall inure to the benefit of and shall be binding upon the successors and assigns of each of them; provided, however, that neither this Agreement nor any of the rights, interest or obligations hereunder shall be assigned by Municipality without the prior written consent of DVMMA.

(d) **Notices.** Any notice required to be given under this Agreement shall be deemed given if it is in writing and sent either by regular mail, recognized overnight delivery service or by hand delivery, to Municipality and/or DVMMA, as the case may be:

If to DVMMA: Richard L. Mellor, Jr, Executive Director
Delaware Valley Municipal Management Assoc.
719 Dresher Road
Horsham, PA 19044

If to Municipality: Andrea L. Coaxum, Borough Manager
620 West Chestnut St.
P.O. Box 96
Perkasie, PA 18944

(e) **Headings.** Headings in this Agreement are for convenience only and shall not be used to interpret or construe its provisions.

(f) **No Third Party Beneficiary.** Except as expressly provided for herein, nothing in this Agreement is intended to confer upon any person who is not a party hereto any rights or remedies of any nature whatsoever under or by reason of this Agreement.

(g) **Counterparts.** This Agreement may be executed in counterpart, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF the parties have executed this Agreement as of the date set forth above.

**DELAWARE VALLEY MUNICIPAL
MANAGEMENT ASSOCIATION**

PERKASIE BOROUGH

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

DVMMA Disability Management Services Agreement

Exhibit A

PURPOSE

The purpose of the Disability Management Program (the “Program”) is to (i) provide a temporarily disabled employee of the Municipality with an opportunity to return to work on a temporary basis, when medically appropriate, until they are able to return to their full and regular duties or alternative employment, and/or (ii) confirm whether an employee of the Municipality is temporary disabled. DVMMA provides Program services on a fee-for-service basis (which is discussed in Exhibit B). DVMMA does not provide sick leave coverage or short or long term disability insurance under the Program or otherwise to the Municipality or any of its employees.

SCOPE OF SERVICES

1. DVMMA staff shall provide the following services for the applicable hourly fee described in Exhibit B:
 - Medical case management of non-occupational illnesses and injuries of a temporary disabled employee (“Employee”), including review of medical records;
 - Office visits;
 - Consultation with medical providers, Municipality representatives and Employee;
 - Confirmation of work status
2. DVMMA staff, as part of the basic service, shall facilitate the following medical services, which shall be an additional cost to the Municipality and billed at the practitioners prevailing rate:
 - Disability Eligibility Evaluations
 - Fitness for Duty Examinations by Board Certified Physicians, including obtaining medical records for the examining physician.
3. DVMMA staff shall facilitate the following outsourced, ancillary specialties, as requested or required, at an additional cost to the Municipality and billed at the service provider’s prevailing rate:
 - Work Station Assessment and Modification
 - Ergonomic Review
 - Vocational Services

PROGRAM PROCEDURES & RESPONSIBILITIES

1. Employee
 - Notifies supervisor as soon as possible regarding the need for an absence;

- Signs authorization form for release of medical records, providing name and address of treating physicians and health care facilities; and
- Cooperates with DVMMA staff assigned to implement the Program.

2. Municipality

- Notifies DVMMA of its assignment with respect to the Employee, providing copy of signed medical authorization, claim forms, releases and job description;
- Works with Employee's supervisor on identifying possible modified work and placing employees in transitional positions; and
- Cooperates with DVMMA staff assigned to implement the Program.

3. DVMMA

- Sets up confidential file and contacts the Municipality;
- Provides treating physician with job description;
- Communicates restrictions to Municipality;
- Works with treating physician and Employee in determining restrictions and possible plan for return-to-work;
- Facilitates return-to-work, advising the Municipality contact of new medical developments and any barriers to the return-to-work process;
- Continues to monitor medical recovery until fully released from treating physician(s); and
- Provides monthly reports to Municipality.

CONFIDENTIALITY

Employees are required to sign a medical authorization release form before their participation in the Program is approved. Additional record release forms may be required. The Association shall keep case files confidential and shall communicate with only those employees of the Municipality who are involved in the Employee's work duties (e.g., Municipal Manager or Human Resources Director). All medical and health information obtained by DVMMA pursuant to the Program shall remain in the sole custody of DVMMA and shall not be disclosed to the Municipality or any of its employees, officers, directors, elected officials, volunteers, subcontractors, agents or assigns without the express written consent of the individual to whom such information relates (which shall be in a format acceptable to DVMMA).

Exhibit B
Delaware Valley Municipal Management Association

Disability Case Management Program Fees For 2026

Professional Services - \$108.00/hour:

- all telephone and on-site contacts with employees, physicians, physical therapists and others contributing to the employee's care
- employer correspondence
- review of records
- research.

Administrative Services - \$59.00/hour:

- contacts with management
- formulating recommendations
- administrative reporting
- tracking savings
- data analysis

Clerical / Other Charges - \$57.00/hour:

- waiting time prior to an appointment with physician or employee
- travel time
- typing reports, correspondence, copying

Mileage Charges – per IRS regulations



Authorization for Release of Personal Health Information

I, _____ (the "Individual"), whose birth date is _____
[Print Name] [MM/DD/YYYY]
authorize the use or disclosure of my protected health information ("PHI") as described below.

1. Party or parties authorized to disclose my PHI:

Each physician, surgeon, psychiatrist, nurse, counselor, therapist, hospital, clinic or any other individual, facility or institution engaged in the healing arts that has provided me with medical care or treatment.

2. Party or parties authorized to receive my PHI:

Mary Hicks, RN - Case Manager, Delaware Valley Municipal Management Association

3. Specific description of the PHI that you want disclosed:

[Provide a detailed description of the PHI that you want disclosed. For example, if your participation in the DVMMA Disability Management Benefit Program is related to a hip injury that occurred on June 15, 2015, you can write "all PHI directly and indirectly related to my hip injury sustained on June 15, 2015."]

4. Purpose of the disclosure:

I want to participate in the Delaware Valley Municipal Management Association's Disability Management Benefit Program.

You may refuse to sign this authorization. However, refusal to sign this authorization may prevent the party that you want to receive your PHI from acting on your behalf or your ability to participate in the DVMMA Disability Management Benefit Program.

This authorization will expire either one (1) year from the date of your signature or upon final resolution of the matter for which the PHI is used or disclosed, whichever is later.

You may revoke this authorization at any time by notifying the party or parties named above in writing. This revocation will have no effect on actions taken or information provided before the receipt of the revocation.

PHI disclosed pursuant to this authorization may be re-disclosed by the recipient(s) without your permission and may no longer be protected by applicable privacy law. However, you have the right to seek assurances from such party that the PHI will not be re-disclosed.

Signature of Individual or Personal Representative

Date

Printed Name of Individual or Personal Representative

Email Address / Phone Number

Description of Personal Representative's authority to act for Individual (if applicable)

JEFFREY P. GARTON
THOMAS J. PROFY, IV*†
FRANCIS X. DILLON
JOHN A. TORRENTE*
STEVEN M. JONES
MICHAEL J. MEGINNIS
BRENDAN M. CALLAHAN*
BRADLEY R. CORNETT*
SEAN M. GRESH
BRYCE H. MCGUIGAN*
TRACY L. CASSEL-BROPHY*
KATHARINE J. WEEDER*
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
DOUGLAS C. MALONEY
-Senior Litigation Counsel

SCOTT A. PETRI
FRANK A. FARRY
ALLEN W. TOADVINE
PAMELA A. VAN BLUNK*
MARC I. RICKLES*
COURNEY S. CROWLEY*

NEW HOPE OFFICE
123 W. BRIDGE STREET
NEW HOPE, PA 18938
215.862.0701

February 10, 2026

VIA EMAIL

Andrea L. Coaxum, Borough Manager
Perkasie Borough
620 W. Chestnut Street
Perkasie, PA 18944

***Re: DVMMA Disability Management Services Agreement
for Certain Disability Management Consulting Services***

Dear Andrea:

Pursuant to your request I have reviewed the DVMMA Disability Management Services Agreement and my comments with respect to same are as follows:

1. **Paragraph 1 – Services.** I note from our prior conversations that you are intending that this should be primarily related to an employee who has been out due to a medical event and whether he is capable of returning to his former position. With that said, the Agreement is much more comprehensive than that, but obviously, you only need to make use of this Agreement as the need arises.
2. **Paragraph 2 – Term of Agreement.** There is no term to the Agreement, which is a good thing, but it can be terminated by either party with thirty (30) days written notice. Effectively, that means this contract is a very favorable contract from a timing perspective for the Borough.
3. **Paragraph 3 - Payment Terms (Exhibit B).** The fee for services to be provided is within the discretion of the Borough and I have no particular comment with respect

to same, but I did not see a specific cost for the evaluation you want to have performed, but I assume it would be covered by the hourly rate of \$105.00 per hour.

4. Paragraph 7 – Indemnification. It would be helpful if DVMMA would also agree to indemnify the Borough for any claims arising from their services, but you may have difficulty achieving that change to the Agreement.
5. Paragraph 8 (a) and (b) – Limitation of Liability. I have difficulty imagining how an Agreement between the Borough and DVMMA can adversely effect a third-party's claim. I assume that they are suggesting that their liability would not extend to those circumstances where the Borough would be at fault. Also, with respect to subsection (b), I have difficulty with how that can be enforced against third-parties.
6. Paragraph 10 (a) – Miscellaneous. Are you satisfied that this Agreement constitutes the entire agreement between the Borough and DVMMA?

Other than the aforementioned I have no additional comments.

Lastly, I enclose a copy of the draft Resolution.

Very truly yours,



Jeffrey P. Garton

JPG:bcr
Attachment

Date: 02/09/2026

Statement of Actual & Estimated Revenue

User: HEATHER

Time: 9:26:43 AM

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

Page: 1

Selecting on ACCT from 301 to 310

<u>ACCOUNT DESCRIPTION</u>	<u>ESTIMATED REVENUE</u>	<u>YEAR-TO-DATE REVENUE</u>	<u>ACTUAL YTD % REALIZED</u>
01.301.100			
Real Estate Taxes- Current Year's Levy	452,835.00	3,504.43	0.77
01.301.200			
Real Estate Taxes - Prior Year's Levy	2,000.00		
01.301.300			
Real Estate Taxes - Delinquent	2,000.00		
01.301.600			
Real Estate Taxes - Interim	3,500.00	112.42	3.21
01.310.100			
Real Estate Transfer Tax	225,000.00	32,621.47	14.50
01.310.200			
Earned Income Tax	1,920,000.00	63,126.52	3.29
01.310.500			
Local Services Tax	110,000.00	7,291.06	6.63
01.310.700			
Mechanical Device Fee	500.00		
Total for Fund:	2,715,835.00	106,655.90	3.93
01 (General Fund)			
14.301.100			
Real Estate Taxes - Current Year's Levy	143,001.00	1,106.66	0.77
14.301.200			
Real Estate Taxes - Prior Year's Levy	1,000.00		
14.301.600			
Real Estate Taxes - Interim		35.51	
Total for Fund:	144,001.00	1,142.17	0.79
14 (Fire Tax Protection Fund)			
15.301.100			
Real Estate Taxes - Current Year's Levy	286,001.00	2,213.31	0.77
15.301.200			
Real Estate Taxes - Prior Year's Levy	1,000.00		
15.301.300			
Real Estate Taxes- Delinquent	900.00		
15.301.600			
Real Estate Taxes - Interim	2,000.00	71.01	3.55
Total for Fund:	289,901.00	2,284.32	0.79
15 (Road Improvements Fund)			
Report Totals	3,149,737.00	110,082.39	3.49

If you find any problems when you arrive please contact Public Works Department at (215) 721-2894
Perkasie Borough Non-Emergency Police can be reached at 215-257-6876
EMERGENCY call 911

Name: Tina Grasso (10.10.20.133)

Date: 2/5/2026 9:52:34 AM

 [Print Page](#)

BUCKS COUNTY RECORDER OF DEEDS
LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
FOR THE PERIOD FROM JANUARY 1, 2026 TO JANUARY 31, 2026

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							
HG PROPERTIES 85 L P OHLSON, VICTOR T	DEED	1465400	2026000007 PARCEL IDENTIFICATION NUMBER 33-005-456-008-	01/02/2026	462922.00	MTAX	2,314.61
PENNYPACKER, JAMES S REESE, TIMOTHY	DEED	1465634	2026000277 PARCEL IDENTIFICATION NUMBER 33-010-129--	01/05/2026	415000.00	MTAX	2,075.00
BOSCO, RICHARD DERRICHE, THINHINANE	DEED	1465731	2026000387 PARCEL IDENTIFICATION NUMBER 33-002-096--	01/05/2026	305000.00	MTAX	1,525.00
TIETZ, MORGAN MARY CONNORS, MICHAEL	DEED	1466077	2026000773 PARCEL IDENTIFICATION NUMBER 33-011-149--	01/07/2026	480000.00	MTAX	2,400.00
TRYON, EDMOND J BUHRING, WILLIAM JOHN	DEED	1467114	2026001940 PARCEL IDENTIFICATION NUMBER 33-010-145-020-	01/13/2026	465000.00	MTAX	2,325.00
CITIZENS BANK N A GARRIDO, CIPRIANO	DEED	1468410	2026003297 PARCEL IDENTIFICATION NUMBER 33-005-101--	01/22/2026	200000.00	MTAX	1,000.00
WILLIAMS, JOHN T PERILLI, DANIEL BENJAMIN	DEED	1469537	2026004499 PARCEL IDENTIFICATION NUMBER 33-007-012--	01/30/2026	210000.00	MTAX	1,050.00
PERKASIE BOROUGH TOTAL							12,689.61
PERKASIE BOROUGH TOTAL COMMISSION ON COLLECTIONS DISTRIBUTION							12,435.82

BUCKS COUNTY RECORDER OF DEEDS
LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
FOR THE PERIOD FROM JANUARY 1, 2026 TO JANUARY 31, 2026

REPORT TOTALS

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
REPORT TOTAL					TOTAL COLLECTIONS		12,689.61
					COMMISSION ON COLLECTIONS		253.79
					TOTAL DISTRIBUTION		12,435.82

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 12/31/2025

	<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	\$ 27,063,090	\$ 1,727,988	\$ 1,727,988	\$ 25,335,102	6%	\$ 1,125,174
GRAND TOTAL - EXPENSE	\$ 26,829,281	\$ 1,917,917	\$ 1,917,917	\$ 24,911,364	7%	\$ 1,130,981
GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE			\$ (189,929)			\$ (5,807)

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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	452,835.00	3,504.43	3,504.43	0.77	449,330.57	1,614.69
01.301.200	Real Estate Taxes - Prior Year	2,000.00				2,000.00	1,383.83-
01.301.300	Real Estate Taxes - Delinquent	2,000.00				2,000.00	
01.301.600	Real Estate Taxes - Interim	3,500.00	112.42	112.42	3.21	3,387.58	230.86-
01.310.100	Real Estate Transfer Tax	225,000.00	32,621.47	32,621.47	14.50	192,378.53	
01.310.200	Earned Income Tax	1,920,000.00	63,126.52	63,126.52	3.29	1,856,873.48	144,168.37-
01.310.500	Local Services Tax	110,000.00	7,291.06	7,291.06	6.63	102,708.94	164.82
01.310.700	Mechanical Device Fee	500.00				500.00	190.00
01.321.610	Solicitation Permits	7,000.00	600.00	600.00	8.57	6,400.00	50.00
01.321.800	Cable Television Franchise Fe	150,000.00				150,000.00	35,027.86-
01.322.600	Cut Fees	6,000.00	5,075.00	5,075.00	84.58	925.00	
01.331.100	District Court	8,000.00	365.20	365.20	4.57	7,634.80	
01.331.110	Vehicle - Parking Violations	750.00	70.00	70.00	9.33	680.00	180.00
01.331.130	State Police Fines	3,500.00				3,500.00	
01.331.300	County Fines	5,000.00	659.75	659.75	13.20	4,340.25	576.58
01.332.100	Restitution	1,000.00				1,000.00	
01.341.100	Interest Earnings	40,000.00	2,593.80	2,593.80	6.48	37,406.20	2,944.32
01.342.100	Rent of Borough Hall Offices	70,479.00	5,841.50	5,841.50	8.29	64,637.50	9,014.00
01.342.200	Menlo House Rent	15,978.00	1,025.00	1,025.00	6.42	14,953.00	1,025.00
01.342.300	Parking Lot Rental	4,800.00	4,800.00	4,800.00	100.00	0.00	4,800.00
01.342.530	Cell Tower Revenue	73,000.00	9,362.97	9,362.97	12.83	63,637.03	9,451.07
01.342.560	Electric Department Service Ch	130,000.00				130,000.00	
01.342.570	Real Estate Tax Reimbursement	3,100.00	3,215.68	3,215.68	103.73	115.68-	
01.342.580	Live Scan Reimbursements - C	30,000.00				30,000.00	
01.342.590	Worker's Comp Reimbursement	6,000.00				6,000.00	5,996.00-
01.354.023	Police Grant - SCIP - Cmmty. F	109,614.00				109,614.00	23,146.20-
01.355.010	Public Utility Realty Tax	2,200.00				2,200.00	
01.355.040	Alcoholic Beverages Licenses	800.00				800.00	
01.355.050	Gen Muni Pension State Aid- N	75,498.00				75,498.00	
01.355.051	Gen Muni Pension State Aid- U	233,522.00				233,522.00	
01.355.070	Foreign Fire Insurance Premium	62,000.00				62,000.00	
01.359.100	BCHA Payment in Lieu of Ta	32,710.00				32,710.00	
01.361.200	Escrow Admin. Fees	10,000.00	1,415.67	1,415.67	14.16	8,584.33	1,098.84
01.361.300	Subdivision and Land Developr	5,000.00				5,000.00	
01.361.330	Zoning Permits	8,000.00	625.00	625.00	7.81	7,375.00	150.00
01.361.340	Zoning Hearing Fees	7,000.00				7,000.00	
01.361.500	Sale of Maps and Publications	200.00				200.00	
01.361.800	Deed Registrations	750.00	40.00	40.00	5.33	710.00	20.00
01.362.100	Contracted Police Services - S	1,530,552.00	127,546.00	127,546.00	8.33	1,403,006.00	120,325.00
01.362.110	Police Reports	2,000.00	180.00	180.00	9.00	1,820.00	330.00
01.362.120	Police Overtime Reimbursement	1,000.00	786.82	786.82	78.68	213.18	
01.362.130	K-9 Contributions	500.00				500.00	500.00
01.362.135	Police Contributions-Other	500.00				500.00	300.00
01.362.140	School Crossing Guards - Pen	45,000.00				45,000.00	
01.362.400	UCC Fees	850.00	67.50	67.50	7.94	782.50	77.00
01.362.410	Building Permits	100,000.00	6,938.76	6,938.76	6.94	93,061.24	4,599.50

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.363.510	Contracted Snow Removal for I	10,237.00				10,237.00	12,887.70-
01.367.140	Pavilion Rental Fees	6,000.00				6,000.00	55.00
01.367.150	Field Usage Fees	1,500.00				1,500.00	
01.367.160	Amphitheater Rental & Sponso		4,800.00	4,800.00		4,800.00-	
01.367.170	Recreation Sponsor Program	1,200.00				1,200.00	400.00
01.367.200	Recreation Program Fees	70,000.00	1,650.00	1,650.00	2.36	68,350.00	217.00
01.367.201	Special Events Revenue	50,000.00	17,160.00	17,160.00	34.32	32,840.00	15,720.00
01.367.202	Lucky Ducky Derby Revenue	600.00				600.00	
01.367.206	Yard Sale Space Sales	200.00				200.00	
01.367.207	Basketball League - Adult	9,300.00				9,300.00	
01.367.300	Amusement Park/Ski Tickets	1,000.00				1,000.00	
01.367.500	Flags-Memorial & Other	1,500.00				1,500.00	
01.387.000	Donations	500.00				500.00	
01.388.000	Police - Miscellaneous Revenu		575.00	575.00		575.00-	475.00
01.389.100	Miscellaneous Revenue	1,000.00				1,000.00	7.00-
01.390.300	Insurance-(RSF) Credits & Div	118,547.00	7,534.23	7,534.23	6.36	111,012.77	5,140.35
01.391.200	Insurance Reimbursement		16,920.14	16,920.14		16,920.14-	
01.392.070	Transfer from Electric Fund	2,834,000.00	236,167.00	236,167.00	8.33	2,597,833.00	225,951.00
01.395.000	Refunds of Prior Years' Expen	1,000.00	377.72	377.72	37.77	622.28	
Total Revenues		8,604,722.00	563,048.64	563,048.64	6.54	8,041,673.36	182,521.35
01.400.105	Council Salaries	22,500.00	1,874.97	1,874.97	8.33	20,625.03	1,666.64
01.400.192	FICA	1,721.00	143.46	143.46	8.34	1,577.54	127.52
01.400.420	Dues, Subscriptions & Member	250.00	170.00	170.00	68.00	80.00	200.00
01.400.460	Meetings & Conferences	1,000.00	60.00	60.00	6.00	940.00	
01.401.105	Mayor's Salary	2,500.00	208.33	208.33	8.33	2,291.67	208.33
01.401.110	Manager Salary	164,140.00	12,334.46	12,334.46	7.51	151,805.54	8,942.31
01.401.112	Manager Support Salary	78,366.00	5,912.33	5,912.33	7.54	72,453.67	5,226.30
01.401.192	FICA	18,743.00	1,401.38	1,401.38	7.48	17,341.62	1,344.00
01.401.196	Health Insurance Premiums	52,283.00	4,238.57	4,238.57	8.11	48,044.43	4,020.76
01.401.198	Life, AD&D, & LTD Premiums	1,532.00				1,532.00	115.53
01.401.199	Dental & Vision Premiums	4,164.00	337.68	337.68	8.11	3,826.32	337.67
01.401.324	Telephone/Technology Allow	3,000.00	250.00	250.00	8.33	2,750.00	250.00
01.401.353	Insurance Surety & Fidelity	1,250.00				1,250.00	
01.401.420	Dues, Subscriptions & Member	4,000.00	700.00	700.00	17.50	3,300.00	1,010.00
01.401.460	Meetings and Conferences	6,000.00	140.49	140.49	2.34	5,859.51	
01.402.110	Finance Director Salary	118,686.00	8,973.79	8,973.79	7.56	109,712.21	6,524.82
01.402.112	Finance Staff Salaries	106,475.00	9,023.69	9,023.69	8.47	97,451.31	6,810.08
01.402.192	FICA	17,225.00	1,353.43	1,353.43	7.86	15,871.57	1,294.83
01.402.196	Health Insurance Premiums	58,154.00	4,715.20	4,715.20	8.11	53,438.80	3,256.81
01.402.198	Life, AD&D & LTD Premiums	1,416.00				1,416.00	117.55
01.402.199	Dental and Vision Premiums	6,186.00	501.69	501.69	8.11	5,684.31	435.55
01.402.260	Minor Office Equipment	800.00				800.00	
01.402.311	Auditing Services	30,000.00				30,000.00	
01.402.353	Finance Insurance Surety & Fi	1,250.00				1,250.00	
01.402.420	Dues, Subscriptions & Member	150.00	85.00	85.00	56.67	65.00	10.00

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.402.460	Meetings & Conferences	4,000.00				4,000.00	
01.403.105	Tax Collector Wages	26,168.00	416.00	416.00	1.59	25,752.00	
01.403.116	Earned Income Tax Collection	24,000.00	748.08	748.08	3.12	23,251.92	1,031.63
01.403.117	Local Service Tax Collection C	1,800.00	126.97	126.97	7.05	1,673.03	164.82
01.403.192	FICA	2,002.00	31.82	31.82	1.59	1,970.18	47.12
01.403.215	Postage	1,000.00				1,000.00	
01.403.342	Printing	700.00				700.00	
01.403.353	Tax Collector Public Official Bo	250.00				250.00	
01.404.310	Solicitor Professional Services	55,000.00	4,939.25	4,939.25	8.98	50,060.75	256.00-
01.405.112	Administrative Staff Salaries	69,168.00	5,251.86	5,251.86	7.59	63,916.14	3,354.91
01.405.190	Medical/Rx Copays	3,500.00	291.67	291.67	8.33	3,208.33	270.83
01.405.192	FICA	5,291.00	383.79	383.79	7.25	4,907.21	367.86
01.405.196	Health Insurance Premiums	31,530.00	2,562.38	2,562.38	8.13	28,967.62	2,430.71
01.405.198	Life, AD&D & LTD Premiums	490.00				490.00	41.46
01.405.199	Dental and Vision Premiums	2,379.00	192.96	192.96	8.11	2,186.04	192.96
01.405.210	Office Supplies	6,000.00	437.19	437.19	7.29	5,562.81	554.20
01.405.215	Postage	5,000.00	779.11	779.11	15.58	4,220.89	616.45
01.405.231	Fuel	300.00	0.93-	0.93-	-0.31	300.93	
01.405.250	Vehicle Maintenance	500.00				500.00	
01.405.260	Minor Office Equipment	500.00				500.00	
01.405.321	Telephone	8,000.00				8,000.00	3,169.00
01.405.341	Advertising	4,000.00	375.74	375.74	9.39	3,624.26	
01.405.342	Printing and Publications	3,000.00	970.99	970.99	32.37	2,029.01	95.07
01.405.343	Ordinance Codification	2,500.00				2,500.00	
01.405.420	Dues, Subscriptions & Member	2,000.00				2,000.00	1,343.00
01.405.450	Contracted Services	27,500.00	3,049.62	3,049.62	11.09	24,450.38	7,414.62
01.405.451	Contracted Payroll Services	13,500.00	2,115.20	2,115.20	15.67	11,384.80	381.29
01.405.452	Contracted IT/Networking Serv	33,873.00	2,062.91	2,062.91	6.09	31,810.09	31.79
01.405.453	Web Design/Maintenance	3,600.00				3,600.00	
01.405.460	Meetings and Conferences	1,000.00	299.34	299.34	29.93	700.66	233.76
01.406.430	Real Estate Taxes	3,100.00				3,100.00	
01.406.450	Realtor's Commission	1,900.00				1,900.00	
01.408.310	Engineering Professional Serv	60,000.00	3,624.71	3,624.71	6.04	56,375.29	238.00-
01.408.313	Eng - MS4 Compliance	16,300.00				16,300.00	
01.409.112	Bldg. Maint & Janitor Wages	18,721.00	1,525.62	1,525.62	8.15	17,195.38	1,064.88
01.409.192	FICA	1,432.00				1,432.00	
01.409.250	Repairs and Maintenance Sup	6,340.00	161.63	161.63	2.55	6,178.37	509.86
01.409.362	Gas	350.00	38.78	38.78	11.08	311.22	
01.409.364	Sewer	6,000.00	1,215.90	1,215.90	20.27	4,784.10	356.30
01.409.366	Water	4,000.00	903.00	903.00	22.58	3,097.00	356.30-
01.409.370	Repairs and Maintenance Ser	15,000.00				15,000.00	315.00
01.409.373	Menlo House - Repairs & Main	1,000.00				1,000.00	
01.409.374	Elevator Repairs & Maintenanc	5,000.00				5,000.00	
01.409.450	Contracted Services	20,000.00	725.54	725.54	3.63	19,274.46	494.07
01.410.110	Chief Salary	156,078.00	11,884.20	11,884.20	7.61	144,193.80	8,700.00
01.410.112	Janitor Salary	18,721.00	1,525.62	1,525.62	8.15	17,195.38	1,064.88

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.115	P/T Commty. Relations Sepcia	79,997.00	5,971.21	5,971.21	7.46	74,025.79	4,159.20
01.410.120	Administrative Salaries	122,698.00	9,316.39	9,316.39	7.59	113,381.61	6,773.98
01.410.140	Police Wages	2,086,742.00	182,802.70	182,802.70	8.76	1,903,939.30	105,437.29
01.410.150	Crossing Guard Wages	90,000.00	5,486.00	5,486.00	6.10	84,514.00	5,688.34
01.410.172	Police Holiday Pay	132,422.00	46,030.66	46,030.66	34.76	86,391.34	25,694.86
01.410.179	Police Longevity Pay	85,573.00	7,847.00	7,847.00	9.17	77,726.00	7,582.00
01.410.180	Overtime Pay	75,000.00	15,504.21	15,504.21	20.67	59,495.79	1,697.47
01.410.181	Overtime Pay-Special Events	15,000.00				15,000.00	
01.410.183	Comp Time	35,000.00	6,399.76	6,399.76	18.29	28,600.24	3,284.06
01.410.187	Stand-by Time	5,000.00				5,000.00	
01.410.188	Education Incentive	5,700.00	350.00	350.00	6.14	5,350.00	350.00
01.410.190	Medical/Rx Copays	1,500.00	125.00	125.00	8.33	1,375.00	125.00
01.410.192	FICA	222,021.00	22,330.58	22,330.58	10.06	199,690.42	18,892.51
01.410.194	Unemployment Compensation	3,000.00				3,000.00	
01.410.195	Worker's Comp Insurance Pre	95,316.00				95,316.00	
01.410.196	Health Insurance Premiums	868,586.00	71,997.11	71,997.11	8.29	796,588.89	66,943.72
01.410.197	Defined Benefit (PMRS)-MMO	621,541.00				621,541.00	
01.410.198	Life, AD&D, & LTD Premiums	19,558.00				19,558.00	1,590.19
01.410.199	Dental and Vision Premiums	46,892.00	3,549.31	3,549.31	7.57	43,342.69	3,570.14
01.410.210	Office Supplies	6,500.00	364.25	364.25	5.60	6,135.75	
01.410.215	Postage	600.00	55.72	55.72	9.29	544.28	
01.410.231	Fuel	35,000.00	2,393.82	2,393.82	6.84	32,606.18	
01.410.238	Uniform Purchases	17,000.00	712.98	712.98	4.19	16,287.02	559.91-
01.410.239	Uniform Cleaning	4,500.00	494.04	494.04	10.98	4,005.96	
01.410.240	Patrol Supplies	4,000.00				4,000.00	10.80
01.410.241	Traffic Safety Supplies	2,000.00				2,000.00	
01.410.242	Materials and Supplies	400.00	447.49	447.49	111.87	47.49-	
01.410.243	Investigative Supplies	10,000.00				10,000.00	2,600.00
01.410.245	Special Patrol Operations	5,500.00	3,400.00	3,400.00	61.82	2,100.00	3,300.00
01.410.246	Civil Service Implementation	1,000.00				1,000.00	
01.410.247	Crime Prevention Supplies	2,500.00				2,500.00	1,000.32
01.410.248	Ammunition	8,000.00				8,000.00	
01.410.249	Accreditation Costs	10,000.00	640.00	640.00	6.40	9,360.00	1,000.00
01.410.251	Vehicle Parts	500.00				500.00	
01.410.252	Office Equipment Maintenance	3,000.00				3,000.00	162.07
01.410.254	Tires	2,500.00				2,500.00	
01.410.260	Speed Device Calibration	1,600.00				1,600.00	168.00
01.410.314	Labor Relations/Legal Expense	5,000.00	208.00	208.00	4.16	4,792.00	256.00
01.410.321	Telephone	7,600.00	692.92	692.92	9.12	6,907.08	406.09
01.410.324	Wireless Telephones	5,500.00	277.43	277.43	5.04	5,222.57	295.43
01.410.325	Mobile Data Terminals Expens	5,000.00	519.46	519.46	10.39	4,480.54	540.28
01.410.326	Radio Purchases	4,600.00				4,600.00	1,050.00
01.410.327	Radio Equipment Maintenance	500.00	1,050.00	1,050.00	210.00	550.00-	
01.410.342	Printing and Publications	600.00				600.00	
01.410.350	Insurance - Property & Liability	88,495.00				88,495.00	
01.410.364	Sewer	750.00	176.40	176.40	23.52	573.60	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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
01.410.366	Water	700.00	170.00	170.00	24.29	530.00	
01.410.373	Building Repairs & Maintenanc	10,200.00	4,841.29	4,841.29	47.46	5,358.71	519.16
01.410.420	Dues, Subscriptions & Member	2,500.00	1,880.00	1,880.00	75.20	620.00	260.00
01.410.421	Training	15,000.00	4,332.83	4,332.83	28.89	10,667.17	120.00
01.410.450	Contracted Services	5,000.00	859.95	859.95	17.20	4,140.05	258.15
01.410.451	Contracted Maintenance & Re	18,000.00	2,432.83	2,432.83	13.52	15,567.17	196.84
01.410.452	Contracted Services-IT	15,500.00	890.99	890.99	5.75	14,609.01	902.74
01.410.454	Software/Hardware Maintenanc	14,800.00	2,880.04	2,880.04	19.46	11,919.96	98.33
01.410.480	Other Services	400.00				400.00	
01.410.534	Live Scan Expenses - Other Pc	13,500.00	6,804.00	6,804.00	50.40	6,696.00	6,704.89
01.410.750	Major Equipment	2,500.00				2,500.00	
01.411.354	Fire Company Insurance	54,000.00				54,000.00	42,628.75
01.411.366	Fire Hydrants	48,800.00	4,297.13	4,297.13	8.81	44,502.87	
01.411.530	Volunteer Fire Relief Disbursen	60,000.00				60,000.00	
01.413.300	UCC Fees	700.00	319.50	319.50	45.64	380.50	
01.413.310	Code Enforcement Services	60,000.00	3,527.63	3,527.63	5.88	56,472.37	
01.414.112	Planning and Zoning Clerical	84,829.00	5,978.45	5,978.45	7.05	78,850.55	4,288.97
01.414.192	FICA	6,489.00	423.66	423.66	6.53	6,065.34	415.45
01.414.196	Health Insurance Premiums	56,290.00	4,574.58	4,574.58	8.13	51,715.42	3,522.20
01.414.198	Life, AD&D & LTD Premiums	562.00				562.00	27.57
01.414.199	Dental and Vision Premiums	3,331.00	270.15	270.15	8.11	3,060.85	226.05
01.414.215	Postage	1,200.00	2.22	2.22	0.19	1,197.78	
01.414.314	Legal Services	13,000.00	1,211.78	1,211.78	9.32	11,788.22	
01.414.317	Stenographer Fees	1,500.00				1,500.00	
01.414.341	Advertising	3,000.00				3,000.00	
01.414.342	Printing and Publications	500.00				500.00	
01.414.420	Dues, Subscriptions and Memt	300.00	280.34	280.34	93.45	19.66	378.50
01.414.450	Contracted Services-Planning	20,000.00	1,224.00	1,224.00	6.12	18,776.00	
01.414.451	Contracted Services	15,100.00				15,100.00	
01.414.460	Meetings and Conferences	2,000.00				2,000.00	245.00
01.415.150	Emergency Management	3,000.00				3,000.00	
01.415.192	FICA	230.00				230.00	
01.415.210	Supplies	100.00				100.00	
01.415.460	Meetings & Conferences	750.00				750.00	
01.432.112	Winter Maintenance Wages	18,607.00	7,874.51	7,874.51	42.32	10,732.49	8,390.71
01.432.192	FICA	1,423.00	582.34	582.34	40.92	840.66	399.66
01.432.245	Salt	40,000.00	20,612.92	20,612.92	51.53	19,387.08	16,077.38
01.432.250	Repair and Maintenance	5,000.00	782.79	782.79	15.66	4,217.21	544.50
01.432.420	Dues, Subscriptions and Memt	200.00				200.00	
01.432.454	Contracted Snow Removal To	2,000.00				2,000.00	
01.433.112	Traffic Control Wages	9,760.00				9,760.00	69.44
01.433.192	FICA	747.00				747.00	5.24
01.433.245	Materials and Supplies	8,000.00				8,000.00	
01.433.253	Traffic Signal Maintenance	5,000.00				5,000.00	527.92
01.438.110	Public Works Director Salary	60,480.00	4,614.23	4,614.23	7.63	55,865.77	2,744.28
01.438.112	Public Works Crew Wages	248,399.00	27,421.74	27,421.74	11.04	220,977.26	11,221.29

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.438.179	Longevity - Hourly	11,500.00				11,500.00	
01.438.190	Medical/Prescription Co-pays	5,000.00	375.00	375.00	7.50	4,625.00	375.00
01.438.192	FICA	24,509.00	2,826.04	2,826.04	11.53	21,682.96	3,248.42
01.438.196	Health Insurance Premiums	236,733.00	16,428.00	16,428.00	6.94	220,305.00	17,528.43
01.438.198	Life, AD&D & LTD Premiums	4,656.00				4,656.00	380.85
01.438.199	Dental and Vision Premiums	16,528.00	1,036.63	1,036.63	6.27	15,491.37	1,107.17
01.438.215	Postage	400.00	19.24	19.24	4.81	380.76	
01.438.220	Operating Supplies	1,500.00	98.33	98.33	6.56	1,401.67	215.78
01.438.230	Hardware and Supplies	9,000.00	627.78	627.78	6.98	8,372.22	248.17
01.438.238	Clothing and Uniforms	13,000.00	2,689.15	2,689.15	20.69	10,310.85	929.78
01.438.245	Road Materials	4,100.00	168.00	168.00	4.10	3,932.00	
01.438.251	Tires	8,300.00	4,910.00	4,910.00	59.16	3,390.00	229.95
01.438.260	Small Tools and Minor Equipment	2,500.00	162.62	162.62	6.50	2,337.38	178.57
01.438.300	Sweep Streets	8,000.00				8,000.00	
01.438.321	Telephone	2,219.00				2,219.00	
01.438.324	Wireless Telephones	1,500.00	79.14	79.14	5.28	1,420.86	85.14
01.438.362	Fuel	20,000.00	2,354.05	2,354.05	11.77	17,645.95	
01.438.370	Repairs and Maintenance Services	20,000.00	3,257.13	3,257.13	16.29	16,742.87	6,602.22
01.438.371	Storm Sewers, Sumps and Inlets	4,000.00				4,000.00	
01.438.420	Dues, Subscriptions & Member	300.00	10.00	10.00	3.33	290.00	10.00
01.438.465	Continuing Education	6,000.00				6,000.00	298.50
01.438.480	Miscellaneous Expenses	5,328.00	1,161.47	1,161.47	21.80	4,166.53	884.32
01.445.380	Parking Lot Lease 8th & Market	9,597.00	799.76	799.76	8.33	8,797.24	769.00
01.451.110	Park & Recreation Director Salary	85,909.00	6,488.81	6,488.81	7.55	79,420.19	4,717.99
01.451.115	Wages - Events	69,708.00	3,987.85	3,987.85	5.72	65,720.15	969.21
01.451.116	P/T Wages - Programs	2,000.00				2,000.00	327.25
01.451.118	Wages- Adult Basketball League	7,200.00				7,200.00	
01.451.192	FICA	12,608.00	779.73	779.73	6.18	11,828.27	595.92
01.451.196	Health Insurance Premiums	43,680.00	3,707.64	3,707.64	8.49	39,972.36	3,556.38
01.451.198	Life, AD&D & LTD Premiums	910.00				910.00	58.49
01.451.199	Dental and Vision Premiums	2,736.00	221.92	221.92	8.11	2,514.08	221.92
01.451.210	Office Supplies	2,300.00				2,300.00	25.39
01.451.215	Postage	3,000.00	676.73	676.73	22.56	2,323.27	616.44
01.451.220	Operating Supplies	1,000.00				1,000.00	
01.451.247	Program Costs	42,000.00	123.20	123.20	0.29	41,876.80	
01.451.324	Wireless Telephone	1,400.00	118.71	118.71	8.48	1,281.29	127.71
01.451.341	Advertising	500.00				500.00	
01.451.342	Printing	500.00				500.00	
01.451.420	Dues, Subscriptions and Memberships	1,400.00	30.00	30.00	2.14	1,370.00	325.84
01.451.450	Contracted Services	2,000.00	284.62	284.62	14.23	1,715.38	216.44
01.451.460	Meetings and Conferences	2,000.00				2,000.00	
01.451.500	Flags-Memorial & Other	2,000.00				2,000.00	
01.451.501	Special Events	45,000.00	95.00	95.00	0.21	44,905.00	224.09
01.451.520	Basketball-Youth & Adult	2,000.00				2,000.00	
01.451.541	Community Day Contribution	500.00				500.00	
01.451.550	Dog Park	500.00				500.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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
01.454.112	Park Wages	249,750.00	6,641.42	6,641.42	2.66	243,108.58	4,902.76
01.454.192	FICA	19,106.00	545.57	545.57	2.86	18,560.43	232.04
01.454.220	Perkasie Garden Club Supplie	1,000.00				1,000.00	
01.454.221	Infield Mix Supplies	2,500.00				2,500.00	
01.454.246	Wood Chips / Mulch Playgrou	8,000.00	3,055.00	3,055.00	38.19	4,945.00	
01.454.250	Repair and Maintenance Suppl	10,000.00	280.84	280.84	2.81	9,719.16	
01.454.260	Small Tools and Minor Equipm	2,000.00				2,000.00	663.94
01.454.362	Fuel	10,000.00	59.62	59.62	0.60	9,940.38	
01.454.364	Sewer	1,000.00	111.30	111.30	11.13	888.70	10.65-
01.454.366	Water	1,200.00	136.75	136.75	11.40	1,063.25	10.65
01.454.370	Repairs and Maintenance Ser	6,500.00				6,500.00	412.13
01.454.371	Plumbing and Carpentry	2,000.00	727.29	727.29	36.36	1,272.71	
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Maintenai	2,000.00				2,000.00	
01.454.374	Equipment and Playground Re	2,300.00				2,300.00	
01.454.375	Skate Park Repairs & Mainten	1,500.00				1,500.00	
01.454.420	Dues, Subscriptions and Membr	300.00				300.00	
01.454.450	Contracted Services	25,000.00				25,000.00	
01.454.451	Tree, Shrub & Landscaping Re	2,000.00				2,000.00	
01.486.351	Insurance - Property & Liability	64,018.00				64,018.00	
01.486.354	Worker's Compensation Non U	68,952.00				68,952.00	
01.487.193	Defined Contribution (401a) - N	46,752.00	3,330.97	3,330.97	7.12	43,421.03	3,002.75
01.487.194	Unemployment Compensation	2,500.00				2,500.00	8,423.19
01.487.197	Defined Benefit (PMRS) - Non I	125,002.00				125,002.00	
01.487.220	Appreciation Night	5,000.00				5,000.00	
01.491.000	Refund of Prior Year Revenue		290.00	290.00		290.00-	
01.491.391	Bank Fees	5,500.00	377.09	377.09	6.86	5,122.91	315.26
01.491.480	Miscellaneous Expense		940.00	940.00		940.00-	
Total Expenditures		8,564,273.00	667,308.16	667,308.16	7.79	7,896,964.84	501,245.21
Excess of Revenues over Expenditures for Report		40,449.00	104,259.52-	104,259.52-		15,938,638.20	318,723.86-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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	73.19	73.19	8.13	826.81	27.94
04.367.110	Season Pool Tickets	340,000.00	16,274.74	16,274.74	4.79	323,725.26	67,506.84
04.367.111	Daily Pool Admissions	100,000.00				100,000.00	
04.367.112	Pool Program Revenue	40,000.00	1,506.00	1,506.00	3.77	38,494.00	1,260.00
04.367.114	Special Event Rentals	12,000.00				12,000.00	
04.367.130	Concession Stand Revenue	4,100.00				4,100.00	
04.380.000	Misc Revenue-Goggles & Othe	1,500.00				1,500.00	
04.387.000	Donations	2,200.00				2,200.00	
04.395.000	Refund of Prior Year Expense					0.00	25.25
Total Revenues		500,700.00	17,853.93	17,853.93	3.57	482,846.07	68,820.03
04.452.110	Park and Recreation Director S	9,545.00	720.99	720.99	7.55	8,824.01	524.22
04.452.115	Pool Staff Wages	276,024.00	4,086.35	4,086.35	1.48	271,937.65	5,469.08
04.452.116	Staff Retention	3,250.00				3,250.00	
04.452.192	FICA	22,095.00	350.95	350.95	1.59	21,744.05	413.35
04.452.196	Health Insurance Premiums	6,521.00	326.76	326.76	5.01	6,194.24	309.97
04.452.198	Life, AD&D, & LTD Premiums	442.00				442.00	38.42
04.452.199	Dental & Vision Premiums	2,617.00	212.25	212.25	8.11	2,404.75	212.25
04.452.210	Office Supplies	250.00				250.00	80.71
04.452.215	Postage	200.00	62.90	62.90	31.45		137.10
04.452.222	Chemicals	50,000.00				50,000.00	
04.452.238	Clothing and Uniforms	2,500.00				2,500.00	
04.452.247	Operating Supplies	3,000.00				3,000.00	
04.452.250	Repair & Maintenance Service	8,866.00	2,625.00	2,625.00	29.61	6,241.00	
04.452.260	Minor Equipment	5,000.00				5,000.00	
04.452.300	Special Events	3,200.00				3,200.00	
04.452.321	Telephone	2,500.00	216.46	216.46	8.66	2,283.54	208.47
04.452.341	Advertising	5,500.00				5,500.00	720.00
04.452.364	Sewer	17,500.00	561.00	561.00	3.21	16,939.00	
04.452.366	Water	12,000.00	924.00	924.00	7.70	11,076.00	
04.452.370	Building Repairs & Maintenanc	2,000.00				2,000.00	
04.452.374	Equipment Repairs	10,000.00	8,323.00	8,323.00	83.23	1,677.00	
04.452.390	Bank Fees	11,500.00	882.98	882.98	7.68	10,617.02	952.84
04.452.420	Dues, Subscriptions & Member	700.00	560.00	560.00	80.00	140.00	500.00
04.452.450	Contracted Services	22,000.00	12,099.66	12,099.66	55.00	9,900.34	5,431.15
04.452.460	Meetings and Conferences	800.00				800.00	
04.452.540	Contribution to Pennridge Gato	8,000.00				8,000.00	
04.453.370	Building Repairs & Maintenanc	500.00				500.00	
04.454.112	Wages- Public Works	5,000.00				5,000.00	
04.454.192	FICA - Public Works	383.00				383.00	
04.455.112	Wages- Electric	1,000.00				1,000.00	
04.455.192	FICA - Electric	77.00				77.00	
04.492.300	Transfer to Capital Fund	7,731.00				7,731.00	
Total Expenditures		500,701.00	31,952.30	31,952.30	6.38	468,748.70	14,860.46
Excess of Revenues over Expenditures for Report		1.00-	14,098.37-	14,098.37-		951,594.77	53,959.57

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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	487.18	487.18	12.18	3,512.82	359.25
05.354.150	Recycling Performance Grant	18,000.00				18,000.00	
05.364.200	Trash Bag Sales	279,859.00	23,598.75	23,598.75	8.43	256,260.25	3,162.25-
05.364.300	Refuse Sticker Sales	2,500.00	240.00	240.00	9.60	2,260.00	50.00
05.364.400	Annual Trash Fee	162,000.00	90.00	90.00	0.06	161,910.00	90.00
05.364.401	Trash Fee - Late Penalty	2,000.00				2,000.00	
05.364.405	Trash Fee-Toters	615,000.00	578.80-	578.80-	-0.09	615,578.80	12,631.60
05.364.500	Sale of Recyclable Material	5,000.00	74.20	74.20	1.48	4,925.80	
05.380.000	Miscellaneous Revenue	1,500.00	40.00	40.00	2.67	1,460.00	20.00
05.390.300	Insurance -RSF Credits & Divi	9,114.00				9,114.00	
Total Revenues		1,098,973.00	23,951.33	23,951.33	2.18	1,075,021.67	9,988.60
05.426.112	Recycling Wages	125,546.00	7,361.14	7,361.14	5.86	118,184.86	5,965.34
05.426.192	FICA Recycling	9,604.00	565.08	565.08	5.88	9,038.92	324.23
05.426.244	Materials and Supplies	500.00				500.00	
05.426.367	Disposal Fees - Recycling	57,837.00	4,516.10	4,516.10	7.81	53,320.90	2,270.00
05.426.450	Contracted Services	4,000.00	3,920.00	3,920.00	98.00	80.00	
05.427.110	Public Works Director Salary	34,020.00	2,595.56	2,595.56	7.63	31,424.44	
05.427.112	Refuse Wages	145,420.00	11,792.85	11,792.85	8.11	133,627.15	8,333.37
05.427.192	FICA - Refuse	13,727.00	1,092.61	1,092.61	7.96	12,634.39	490.40
05.427.196	Health Insurance Premiums	137,381.00	8,370.88	8,370.88	6.09	129,010.12	9,034.56
05.427.198	Life, AD&D, & LTD Premiums	3,432.00				3,432.00	214.22
05.427.199	Dental & Vision Premiums	9,297.00	583.08	583.08	6.27	8,713.92	622.78
05.427.215	Postage	3,000.00	223.48	223.48	7.45	2,776.52	
05.427.227	Bag Purchases	24,000.00				24,000.00	
05.427.231	Fuel	14,000.00	2,602.03	2,602.03	18.59	11,397.97	
05.427.244	Materials and Supplies	500.00				500.00	
05.427.250	Repair and Maintenance Servi	30,000.00	192.32	192.32	0.64	29,807.68	22,638.39
05.427.251	Tires	3,600.00	2,020.00	2,020.00	56.11	1,580.00	
05.427.301	Contracted Services-Invoicing	1,500.00				1,500.00	1,259.36
05.427.342	Printing and Publications	2,500.00				2,500.00	
05.427.367	Disposal Fees - Refuse	256,834.00	22,424.90	22,424.90	8.73	234,409.10	11,082.73
05.427.390	Bank, Cr Card & On-Line Bill P	12,000.00	2,423.36	2,423.36	20.19	9,576.64	2,150.51
05.428.112	Leaf Collection Wages	37,565.00	2,503.85	2,503.85	6.67	35,061.15	
05.428.117	Yard Waste Collection Wages-	10,300.00	1,868.18	1,868.18	18.14	8,431.82	3,440.64
05.428.192	FICA - Leaf	3,662.00	322.28	322.28	8.80	3,339.72	265.23
05.428.244	Materials and Supplies	500.00				500.00	
05.428.250	Repair and Maintenance Suppl	3,000.00	96.38	96.38	3.21	2,903.62	
05.428.251	Tires	500.00				500.00	
05.428.368	Disposal Fees - Yard Waste	26,660.00	936.95	936.95	3.51	25,723.05	730.86
05.492.300	Transfer to Capital Fund	83,960.00				83,960.00	
Total Expenditures		1,054,845.00	76,411.03	76,411.03	7.24	978,433.97	68,822.62
Excess of Revenues over Expenditures for Report		44,128.00	52,459.70-	52,459.70-		2,053,455.64	58,834.02-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.341.000	Interest Earnings	35,000.00	2,986.35	2,986.35	8.53	32,013.65	2,798.49
07.355.050	Gen Muni Pension System-St	44,250.00				44,250.00	
07.372.400	Sales of Electricity	11,645,327.00	1,073,753.39	1,073,753.39	9.22	10,571,573.61	904,753.71
07.372.510	Late Fees	64,000.00	7,320.98	7,320.98	11.44	56,679.02	5,888.25
07.372.520	Miscellaneous Service Revenue	15,000.00	400.00	400.00	2.67	14,600.00	500.00
07.372.600	Verizon - Pole Replacements	25,000.00				25,000.00	25,999.72
07.372.610	Comcast - Pole Attachments	31,500.00	33,945.00	33,945.00	107.76	2,445.00-	33,397.50-
07.372.620	Synesys-Pole Attachments & A	8,000.00				8,000.00	
07.389.000	Misc Rev - Sales Tax, Scrap, C	20,000.00	25.00	25.00	0.13	19,975.00	25.00
07.390.300	Insurance-(RSF) Credits & Div	18,547.00	837.14	837.14	4.51	17,709.86	571.15
07.391.100	Sales of General Fixed Assets	50,000.00				50,000.00	
07.391.200	Accident & Insurance Reimbur:					0.00	4,565.04
07.399.000	Fund Balance - Use in Current	542,000.00				542,000.00	
Total Revenues		12,498,624.00	1,119,267.86	1,119,267.86	8.96	11,379,356.14	859,704.42
07.442.110	Electric Director Salary	139,852.00	10,466.99	10,466.99	7.48	129,385.01	7,610.49
07.442.112	Electric Department Wages	591,677.00	42,363.68	42,363.68	7.16	549,313.32	30,696.74
07.442.114	Electric Clerical Salary	59,578.00	4,688.17	4,688.17	7.87	54,889.83	3,289.20
07.442.179	Longevity - Hourly	6,000.00				6,000.00	
07.442.180	Electric Overtime	27,000.00	1,070.21	1,070.21	3.96	25,929.79	325.46
07.442.183	Electric Overtime-Line Mainten.	10,000.00				10,000.00	
07.442.185	Electric Overtime-On-Call	27,000.00	2,418.42	2,418.42	8.96	24,581.58	1,667.25
07.442.190	Medical/Prescription Co-pays	2,250.00	187.50	187.50	8.33	2,062.50	187.50
07.442.192	FICA	65,875.00	4,770.42	4,770.42	7.24	61,104.58	4,407.50
07.442.193	Defined Contribution (401a) - N	12,758.00	1,039.09	1,039.09	8.14	11,718.91	447.80
07.442.194	Unemployment Compensation	1,500.00				1,500.00	1,500.00
07.442.196	Health Insurance Premiums	197,384.00	16,237.71	16,237.71	8.23	181,146.29	14,258.59
07.442.197	Defined Benefit (PMRS) - MM	62,501.00				62,501.00	
07.442.198	Life, AD&D & LTD Premiums	5,724.00				5,724.00	476.99
07.442.199	Dental and Vision Premiums	15,292.00	1,130.23	1,130.23	7.39	14,161.77	1,130.23
07.442.200	Office Supplies	1,500.00	292.72	292.72	19.51	1,207.28	254.96
07.442.215	Postage	32,000.00	2,328.15	2,328.15	7.28	29,671.85	1,800.00
07.442.220	Utility Poles	13,000.00				13,000.00	
07.442.230	Transformers	100,000.00				100,000.00	
07.442.231	Fuel	7,000.00	590.34	590.34	8.43	6,409.66	
07.442.238	Clothing & Uniforms	15,000.00	1,688.87	1,688.87	11.26	13,311.13	619.35
07.442.239	Wire	25,000.00				25,000.00	
07.442.240	Marketing Supplies	1,000.00	410.96	410.96	41.10	589.04	404.21
07.442.245	Operating Supplies	3,000.00	372.95	372.95	12.43	2,627.05	9.98
07.442.250	Repair and Maintenance Suppl	10,000.00				10,000.00	
07.442.251	Tires	1,000.00				1,000.00	
07.442.252	Repair and Maint. Supplies - O	100.00	175.00	175.00	175.00	75.00-	
07.442.253	Hardware & Parts - Line Equip	70,000.00	3,178.80	3,178.80	4.54	66,821.20	135.55
07.442.260	Small Tools & Minor Equipment	10,000.00	1,705.45	1,705.45	17.05	8,294.55	1,602.78
07.442.300	Thermovision	1,000.00				1,000.00	
07.442.301	Contracted Services-Invoicing :	15,000.00				15,000.00	14,484.98

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.310	Electric Building Janitorial Serv	3,000.00	130.92	130.92	4.36	2,869.08	125.28
07.442.313	Engineering	20,000.00	2,856.40	2,856.40	14.28	17,143.60	
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	6,000.00				6,000.00	
07.442.321	Telephone	3,000.00	120.03	120.03	4.00	2,879.97	328.63
07.442.324	Wireless Telephones	3,100.00	79.14	79.14	2.55	3,020.86	34.89-
07.442.341	Advertising	500.00	209.65	209.65	41.93	290.35	
07.442.342	Printing	7,000.00				7,000.00	191.77
07.442.352	Insurance - Property & Liability	35,774.00				35,774.00	
07.442.354	Worker's Compensation Insu	38,532.00				38,532.00	
07.442.361	Power Purchases	5,464,031.00	572,466.23	572,466.23	10.48	4,891,564.77	
07.442.362	PA Peaking Project	60,000.00	1,215.29	1,215.29	2.03	58,784.71	
07.442.364	Sewer	600.00				600.00	
07.442.366	Water	650.00				650.00	
07.442.370	Repair and Maintenance Servi	19,000.00	15,471.79	15,471.79	81.43	3,528.21	204.47
07.442.374	Meter Equipment	13,000.00				13,000.00	
07.442.390	Bank, Cr Card & On-Line Bill P	70,000.00	6,058.41	6,058.41	8.65	63,941.59	5,652.92
07.442.391	Interest Expense	800.00	133.53	133.53	16.69	666.47	185.97
07.442.392	Bad Debt Expense	200.00				200.00	6.62-
07.442.400	Maintenance & Testing Substa	12,000.00				12,000.00	
07.442.420	Dues, Subscriptions & Member	23,000.00	10.00	10.00	0.04	22,990.00	10.00
07.442.430	Gross Receipts Tax	1,800.00				1,800.00	
07.442.450	Contracted Services	60,000.00	6,444.99	6,444.99	10.74	53,555.01	1,674.00
07.442.452	Contracted Serv.-Line Mainten	25,000.00	6,035.50	6,035.50	24.14	18,964.50	5,355.00
07.442.454	Administrative Charge	130,000.00				130,000.00	
07.442.460	Training & Seminars	12,000.00				12,000.00	
07.442.720	Capital-Improvements-Other	331,634.00	172,032.00	172,032.00	51.87	159,602.00	159,860.00
07.442.740	Capital-Mach, Equip & Vehicle	116,000.00				116,000.00	
07.442.800	Depreciation Expense	148,476.00				148,476.00	
07.492.010	Transfer to General Fund	2,834,000.00	236,167.00	236,167.00	8.33	2,597,833.00	225,951.00
07.492.300	Transfer to Capital Reserve Fu	1,102,946.00				1,102,946.00	
07.499.000	Fund Bal-Res for Future-Spec	286,967.00				286,967.00	
Total Expenditures		12,358,501.00	1,114,546.54	1,114,546.54	9.02	11,243,954.46	484,807.09
Excess of Revenues over Expenditures for Report		140,123.00	4,721.32	4,721.32		22,623,310.60	374,897.33

Date: 02/09/2026
Time: 9:58:02AM

Statement of Revenues & Expenditures

User: HEATHE
Page: 1

BOROUGH OF PERKASIE For Period Ending 01/31/2026

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	143,001.00	1,106.66	1,106.66	0.77	141,894.34	509.91
14.301.200	Real Estate Taxes - Prior Year	1,000.00				1,000.00	72.80
14.301.300	Real Estate Taxes- Delinquent					0.00	47.87
14.301.600	Real Estate Taxes - Interim		35.51	35.51		35.51-	25.29
14.341.000	Interest Earnings		4.34	4.34		4.34-	5.38
Total Revenues		144,001.00	1,146.51	1,146.51	0.80	142,854.49	661.25
14.411.000	Distribution of Tax Receipts to I	144,001.00				144,001.00	
Total Expenditures		144,001.00			0.00	144,001.00	
Excess of Revenues over Expenditures for Report			1,146.51	1,146.51		286,855.49	661.25

Date: 02/09/2026

Time: 9:58:14AM

Statement of Revenues & Expenditures

User: HEATHE

Page: 1

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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	286,001.00	2,213.31	2,213.31	0.77	283,787.69	1,019.78
15.301.200	Real Estate Taxes - Prior Year	1,000.00				1,000.00	145.76
15.301.300	Real Estate Taxes- Delinquent	900.00				900.00	95.73
15.301.600	Real Estate Taxes - Interim	2,000.00	71.01	71.01	3.55	1,928.99	50.57
15.341.000	Interest Earnings	500.00	44.90	44.90	8.98	455.10	135.52
Total Revenues		290,401.00	2,329.22	2,329.22	0.80	288,071.78	1,447.36
15.408.310	Associate Engineering	80,000.00	1,053.00	1,053.00	1.32	78,947.00	
15.440.704	Curb, Sidewalk & Handicap Ra	12,000.00				12,000.00	
15.440.705	Road Projects	198,401.00				198,401.00	14,846.36
Total Expenditures		290,401.00	1,053.00	1,053.00	0.36	289,348.00	14,846.36
Excess of Revenues over Expenditures for Report			1,276.22	1,276.22		577,419.78	13,399.00-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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	25,445.00	325.30	325.30	1.28	25,119.70	1,959.32
30.351.110	Economic Dev. Initiative-Park A	164,654.00				164,654.00	
30.351.120	FEMA Reimb - Disaster Relief	1,585,239.00				1,585,239.00	
30.354.020	Keystone Historic Preservation	100,000.00				100,000.00	
30.359.000	Historical Society Donations	120,000.00				120,000.00	
30.391.100	Sales of General Fixed Assets	40,000.00				40,000.00	
30.392.040	Transfer from Menlo Aquatic C	7,731.00				7,731.00	
30.392.050	Transfer from Refuse Fund	83,960.00				83,960.00	
30.392.070	Transfer from Electric Fund	1,079,946.00				1,079,946.00	
30.392.350	Transfer from Highway Aid Fun	241,761.00				241,761.00	
30.399.000	Fund Balance - Use in Current	235,172.00				235,172.00	
Total Revenues		3,683,908.00	325.30	325.30	0.01	3,683,582.70	1,959.32
30.402.390	Bank Fees		45.00	45.00		45.00-	30.00
30.405.700	Computer Upgrade	12,000.00				12,000.00	
30.405.730	Emergency Operations & Sec	9,663.00				9,663.00	
30.405.735	Cybersecurity - RMUC Phase I					0.00	5,656.25
30.405.740	Historic Building Survey		8,310.12	8,310.12		8,310.12-	
30.408.310	Engineering - Road Projects					0.00	1,326.28
30.408.313	Engineering - MS4	40,000.00				40,000.00	
30.409.700	Building Capital Improvements-	16,980.00				16,980.00	
30.410.701	Police Vehicles	79,000.00				79,000.00	
30.410.702	Police Equipment	62,656.00				62,656.00	7,000.00
30.439.000	Road Construction Projects - L	241,761.00				241,761.00	
30.440.700	Public Works Capital Improvrr	4,000.00				4,000.00	12,335.00
30.440.701	Public Works Vehicles	267,000.00				267,000.00	
30.440.702	Public Works Equipment	243,430.00				243,430.00	2,199.00
30.440.708	Bor Hall-Retaining Wall & Park	164,654.00				164,654.00	
30.440.710	Railing & Culverts		2,728.94	2,728.94		2,728.94-	
30.451.701	Park Capital Improvements	103,750.00	7,093.38	7,093.38	6.84	96,656.62	238.00
30.451.705	Covered Bridge Refurb	1,749,438.00	445.70	445.70	0.03	1,748,992.30	22,252.20
30.451.706	Visit Bucks Cty. Tourism Grant					0.00	6,017.00-
30.451.708	Community Planning Grant		2,066.00	2,066.00		2,066.00-	
30.452.700	Menlo Aquatic Center Capital I	33,000.00				33,000.00	
30.458.700	Senior Center Building Fund C	5,000.00	5,000.00	5,000.00	100.00	0.00	
30.471.000	Debt Service-Principal-Boroug	420,000.00				420,000.00	
30.472.000	Debt Service Interest - Boroug	9,366.00	957.13	957.13	10.22	8,408.87	1,379.60
30.499.000	Fund Bal - Reserve for Future -	213,100.00				213,100.00	
Total Expenditures		3,674,798.00	26,646.27	26,646.27	0.73	3,648,151.73	46,399.33
Excess of Revenues over Expenditures for Report		9,110.00	26,320.97-	26,320.97-		7,331,734.43	44,440.01-

Date: 02/09/2026

Time: 9:58:39AM

Statement of Revenues & Expenditures

User: HEATHE

Page: 1

BOROUGH OF PERKASIE
For Period Ending 01/31/2026

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	40.24	40.24	1.15	3,459.76	39.00
35.355.020	State Liquid Fuels Tax	237,501.00				237,501.00	
35.355.030	State Road Turnback Payment	760.00				760.00	
Total Revenues		241,761.00	40.24	40.24	0.02	241,720.76	39.00
35.439.000	Road Construction Projects	241,761.00				241,761.00	
Total Expenditures		241,761.00			0.00	241,761.00	
Excess of Revenues over Expenditures for Report			40.24	40.24		483,481.76	39.00

Date: 02/09/2026
Time: 9:58:52AM

Statement of Revenues & Expenditures

User: HEATHE
Page: 1

BOROUGH OF PERKASIE For Period Ending 01/31/2026

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		25.21	25.21		25.21-	32.73
Total Revenues			25.21	25.21	0.00	25.21-	32.73
Excess of Revenues over Expenditures for Report			25.21	25.21		25.21-	32.73

Time: 3:34:20PM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT DP
TRANS. NO							
0000001474	Begley, Carlin & Mandio, LLP						
VC-00064510	1977379140	General & Police Legal thru 1/31/26	01.410.314		02/09/2026	208.00	
VC-00064518	1977379139	601 Spruce Townhouses Reimbursable	01.250.200		02/09/2026	496.00	
VC-00064522	1977379134	208 Ridge Rd. Reimbursable	01.250.200		02/09/2026	144.00	
VC-00064520	1977379141	PRA Booster Pump Reimbursable	01.250.200		02/09/2026	320.00	
VC-00064521	1977379137	135 S. Main St. Reimbursable	01.250.200		02/09/2026	32.00	
VC-00064510	1977379140	General & Police Legal thru 1/31/26	01.404.310		02/09/2026	5,584.00	
VC-00064519	1977379138	503-545 Cons. Recycle Center Reimbursa	01.250.200		02/09/2026	416.00	
VC-00064523	1977379135	Mavis Tire Reimbursable	01.250.200		02/09/2026	176.00	
0000001474	Begley, Carlin & Mandio, LLP				Vendor Total:	7,376.00	
0000000135	Clemens Uniform						
VC-00064492	1752176	Boro Hall Floor Mat Rentals	01.409.450		02/09/2026	48.86	
VC-00064491	1752174	PW Uniforms	01.438.238		02/09/2026	197.02	
0000000135	Clemens Uniform				Vendor Total:	245.88	
0000000053	Davidheiser's Inc.						
VC-00064494	30777	Speed Device Calibration	01.410.260		02/09/2026	235.00	
0000000053	Davidheiser's Inc.				Vendor Total:	235.00	
0000000100	Delaware Valley Health Trust						
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	04.452.199		02/09/2026	189.33	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.401.199		02/09/2026	301.22	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	04.452.196		02/09/2026	326.76	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.390.300		02/09/2026	-7,534.23	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.451.196		02/09/2026	3,546.30	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.405.199		02/09/2026	172.13	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.410.199		02/09/2026	3,111.81	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	07.442.199		02/09/2026	984.40	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.405.196		02/09/2026	2,562.38	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.410.196		02/09/2026	69,612.49	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	07.390.300		02/09/2026	-837.14	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.222.000		02/09/2026	11,115.84	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.401.196		02/09/2026	4,238.57	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	05.427.199		02/09/2026	500.58	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	07.442.196		02/09/2026	13,478.57	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	05.427.196		02/09/2026	8,370.88	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.438.199		02/09/2026	889.96	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.451.199		02/09/2026	197.96	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.414.196		02/09/2026	4,574.58	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.414.199		02/09/2026	240.98	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.402.199		02/09/2026	447.53	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.438.196		02/09/2026	14,881.56	
VC-00064495	31131	Feb Medical/Dental/Rx Premiums	01.402.196		02/09/2026	4,522.90	
0000000100	Delaware Valley Health Trust				Vendor Total:	135,895.36	
0000001232	GDS Associates, Inc.						

Time: 3:34:20PM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT	PAID	EFT	DP
TRANS. NO	INVOICE NO								
VC-00064507	0246481	Power Supply Planning 11/29-12/26/25	07.442.450	02/09/2026		3,747.15			
VC-00064508	0246480	General Consulting 11/29-12/26/25	07.442.450	02/09/2026		290.00			
VC-00064509	0246432	AMP Solar PPA Review	07.442.450	02/09/2026		53.46			
0000001232	GDS Associates, Inc.			Vendor Total:		4,090.61			
0000000259	Grandview Service Centre								
VC-00064512	419813	Unit#56-2 Inspection/Oil Change	01.410.451	02/09/2026		172.50			
VC-00064511	419484	Unit#56-5 Oil Change	01.410.451	02/09/2026		79.44			
0000000259	Grandview Service Centre			Vendor Total:		251.94			
0000002253	Hartford Life - The Hartford								
VC-00064490	675019879697	Life/LTD/AD&D Premiums Feb 2026	07.442.198	02/09/2026		541.40			
VC-00064489	675011242204	Jan 2026 Life/LTD/AD&D Premiums	01.414.198	02/09/2026		27.92			
VC-00064489	675011242204	Jan 2026 Life/LTD/AD&D Premiums	01.402.198	02/09/2026		130.42			
VC-00064489	675011242204	Jan 2026 Life/LTD/AD&D Premiums	01.401.198	02/09/2026		120.95			
VC-00064489	675011242204	Jan 2026 Life/LTD/AD&D Premiums	01.405.198	02/09/2026		41.46			
VC-00064490	675019879697	Life/LTD/AD&D Premiums Feb 2026	01.451.198	02/09/2026		94.74			
VC-00064490	675019879697	Life/LTD/AD&D Premiums Feb 2026	01.402.198	02/09/2026		212.74			
VC-00064490	675019879697	Life/LTD/AD&D Premiums Feb 2026	01.405.198	02/09/2026		80.60			
VC-00064490	675019879697	Life/LTD/AD&D Premiums Feb 2026	01.438.198	02/09/2026		468.89			
VC-00064490	675019879697	Life/LTD/AD&D Premiums Feb 2026	01.414.198	02/09/2026		90.76			
VC-00064489	675011242204	Jan 2026 Life/LTD/AD&D Premiums	01.451.198	02/09/2026		65.94			
VC-00064489	675011242204	Jan 2026 Life/LTD/AD&D Premiums	01.438.198	02/09/2026		418.52			
VC-00064490	675019879697	Life/LTD/AD&D Premiums Feb 2026	04.452.198	02/09/2026		87.95			
VC-00064490	675019879697	Life/LTD/AD&D Premiums Feb 2026	05.427.198	02/09/2026		263.74			
VC-00064490	675019879697	Life/LTD/AD&D Premiums Feb 2026	01.401.198	02/09/2026		138.62			
VC-00064489	675011242204	Jan 2026 Life/LTD/AD&D Premiums	01.227.000	02/09/2026		179.41			
VC-00064489	675011242204	Jan 2026 Life/LTD/AD&D Premiums	04.452.198	02/09/2026		39.04			
VC-00064490	675019879697	Life/LTD/AD&D Premiums Feb 2026	01.410.198	02/09/2026		1,715.02			
VC-00064489	675011242204	Jan 2026 Life/LTD/AD&D Premiums	01.410.198	02/09/2026		1,591.14			
VC-00064489	675011242204	Jan 2026 Life/LTD/AD&D Premiums	07.442.198	02/09/2026		495.46			
VC-00064490	675019879697	Life/LTD/AD&D Premiums Feb 2026	01.227.000	02/09/2026		180.21			
VC-00064489	675011242204	Jan 2026 Life/LTD/AD&D Premiums	05.427.198	02/09/2026		235.41			
0000002253	Hartford Life - The Hartford			Vendor Total:		7,220.34			
0000000049	IACP - Int'l Assoc. of Chiefs of Police								
VC-00064498	0453355	R Schurr 2026 Active Dues	01.410.420	02/09/2026		220.00			
0000000049	IACP - Int'l Assoc. of Chiefs of Police			Vendor Total:		220.00			
0000000937	J.P. Mascaro & Sons								
VC-00064503	55032	Single Stream Recycling 1/19,1/21 & 1/22	05.426.367	02/09/2026		494.55			
VC-00064496	54994	Single Stream Recycling 1/13 & 1/15/26	05.426.367	02/09/2026		536.55			
VC-00064497	587264	Open Top Service 1/8 & 1/13/26	05.426.367	02/09/2026		879.55			
0000000937	J.P. Mascaro & Sons			Vendor Total:		1,910.65			
0000000004	M & S Oil Co.								
VC-00064493	72-1 Jan 2026	Feb Gas & Diesel Fuel Usage	01.410.231	02/09/2026		2,526.76			

Time: 3:34:20PM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT	PAID	EFT	DP
TRANS. NO										
VC-00064493	72-1 Jan 2026		Feb Gas & Diesel Fuel Usage	01.405.231	02/09/2026		25.17			
VC-00064502	492289		PW 15W40ns-55 & DEF 55 gal drums	05.427.231	02/09/2026		984.82			
VC-00064493	72-1 Jan 2026		Feb Gas & Diesel Fuel Usage	07.442.231	02/09/2026		861.11			
VC-00064493	72-1 Jan 2026		Feb Gas & Diesel Fuel Usage	01.454.362	02/09/2026		79.24			
VC-00064493	72-1 Jan 2026		Feb Gas & Diesel Fuel Usage	01.438.362	02/09/2026		3,852.38			
VC-00064493	72-1 Jan 2026		Feb Gas & Diesel Fuel Usage	05.427.231	02/09/2026		1,906.42			
0000000004	M & S Oil Co.				Vendor Total:		10,235.90			
0000000070	Perkasie Regional Authority									
VC-00064516	7903		Skate Park Bathrooms Water & Sewer 10/	01.454.366	02/09/2026		85.00			
VC-00064516	7903		Skate Park Bathrooms Water & Sewer 10/	01.454.364	02/09/2026		88.20			
VC-00064517	7903		Amphitheater Hydrant Water	01.411.366	02/09/2026		66.00			
VC-00064513	3352		6" Fire Hydrant Water	01.411.366	02/09/2026		3,996.56			
VC-00064515	4325		Skate Park 10/23-1/22/26	01.454.366	02/09/2026		66.00			
VC-00064514	3353		4" Fire Hydrant Water	01.411.366	02/09/2026		70.88			
0000000070	Perkasie Regional Authority				Vendor Total:		4,372.64			
0000000732	UniFirst Corporation									
VC-00064506	1290282685		Electric Uniforms	07.442.238	02/09/2026		203.26			
0000000732	UniFirst Corporation				Vendor Total:		203.26			
0000000588	Utility Engineers, PC									
VC-00064504	PERK26.01-001		Solar Committe Meeting	07.442.313	02/09/2026		537.34			
0000000588	Utility Engineers, PC				Vendor Total:		537.34			
0000000662	Verizon Wireless									
VC-00064505	6133747302		AMI Lines 12/18-1/17/26	07.442.450	02/09/2026		88.51			
0000000662	Verizon Wireless				Vendor Total:		88.51			
0000001181	Verizon Wireless									
VC-00064500	6133506805		Electric AMI Meters 12/15-1/14/26	07.442.321	02/09/2026		120.03			
VC-00064499	6133506805		Mobile Data Terminals Police 12/15-1/14/	01.410.325	02/09/2026		519.36			
0000001181	Verizon Wireless				Vendor Total:		639.39			
0000000002	Waste Management									
VC-00064501	0016381-1062-5		Municipal Solid Waste Disposal 1/1-1/15/2	05.427.367	02/09/2026		10,724.72			
0000000002	Waste Management				Vendor Total:		10,724.72			

Report Total: 184,247.54
 Unpaid Report Total: 184,247.54
 Paid Report Total: 0.00

Date: 02/09/2026

EFT Register #3 – February 9, 2026

User: HEATHE

Time: 2:34:51PM

Page: 1

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000000069	Comcast							
VP-00000046	168403	Amphitheater Bundled Svcs 1/28-2/27/26	01.451.450	01/23/2026	269.62		X	
VP-00000045	63083	Police Bundled Svcs 1/20-2/19/26	01.410.321	02/09/2026	336.86		X	
VP-00000044	40784	Police Cable 1/22-2/21/26	01.410.321	02/04/2026	40.01		X	
VP-00000043	41402	Electric Cable 1/30-2/28/26	07.442.450	01/17/2026	88.00		X	
0000000069	Comcast			Vendor Total:	734.49			
0000002414	De Lage Landen Financial Services, Inc.							
VP-00000047	595579719	Boro Hall Copier Contracts 1/15-2/14/26	01.405.450	02/15/2026	806.89		X	
0000002414	De Lage Landen Financial Services, Inc.			Vendor Total:	806.89			
0000005050	WageWorks, Inc.							
VP-00000042	INV8685330	HRA & Flex Employee Reimbursements	90.200.300	02/03/2026	184.15		X	
VP-00000042	INV8685330	HRA & Flex Employee Reimbursements	90.200.200	02/03/2026	21.42		X	
0000005050	WageWorks, Inc.			Vendor Total:	205.57			
		Report Total:	1,746.95					
		Unpaid Report Total:	1,746.95					
		Paid Report Total:	0.00					

Date: 02/11/2026

Check Register #4 – February 17, 2026

User: HEATHE

Time: 8:29:41AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000005839	Alexander Fillman	Electric Final Bill Deposit Refund	07.200.100	02/17/2026	134.84			
VC-00064530	04476006.00			134.84				
0000005839	Alexander Fillman							
0000000508	All Traffic Solutions, LLC							
VC-00064548	Q-105566	Police LFP Battery Speed Sign	01.410.241	02/17/2026	680.04			
0000000508	All Traffic Solutions, LLC			680.04				
0000005198	Auto Zone, Inc.							
VC-00064589	2071395167	Electric Auto Parts	07.442.370	02/17/2026	14.39			
VC-00064591	02071394815	Electric Auto Parts	07.442.370	02/17/2026	26.18			
VC-00064587	02071398790	Electric Tk#25 Auto Parts	07.442.370	02/17/2026	35.98			
VC-00064588	02071397871	Electric Tk#24 Auto Parts	07.442.370	02/17/2026	59.27			
VC-00064549	02071397781	PW Auto Parts	01.438.370	02/17/2026	229.99			
VC-00064551	02071397772	PW A/C Condenser Fan	01.432.250	02/17/2026	6.02			
VC-00064550	02071397785	PW Winter Maint. Supplies	01.432.250	02/17/2026	78.01			
VC-00064590	02071395095	Electric Auto Parts	07.442.370	02/17/2026	10.92			
0000005198	Auto Zone, Inc.			460.76				
000000481	Bahpco, Inc.							
VC-00064554	260251	Alarm Programming Change	01.409.450	02/17/2026	25.00			
000000481	Bahpco, Inc.			25.00				
0000005044	BAYCOM, Inc. c/o OwnersEdge, Inc.							
VC-00064582	TA20250113FZ55	3 Police Panasonic Toughbooks	30.410.702	02/17/2026	12,402.00			
VC-00064555	TA20260130FZ55	Police Replace Mobile Data Terminal Car	01.410.750	02/17/2026	3,278.00			
0000005044	BAYCOM, Inc. c/o OwnersEdge, Inc.			15,680.00				
0000005791	Big Truck Rental							
VC-00064581	INV-79493	PW 2023 Freightliner	30.440.701	02/17/2026	154,000.00			
0000005791	Big Truck Rental			154,000.00				
0000000830	Bucks County Housing Auth.							
VC-00064602	13736000.00	Electric Final Bill Overpayment Refund	07.200.100	02/17/2026	95.41			
VC-00064601	13980000.00	Electric Final Bill Overpayment Refund	07.200.100	02/17/2026	154.19			
0000000830	Bucks County Housing Auth.			249.60				
0000003600	Chris Boyle Law Enforcement Consulting, LLC							
VC-00064536	1737	2026 Monthly Case Law Updates	01.410.421	02/17/2026	1,782.00			
0000003600	Chris Boyle Law Enforcement Consulting, LLC			1,782.00				
0000000135	Clemens Uniform							
VC-00064535	1753367	PW Uniforms	01.438.238	02/17/2026	197.02			
0000000135	Clemens Uniform			197.02				
0000005843	Cooper Duffie							

Date: 02/11/2026

Check Register #4 – February 17, 2026

User: HEATHE

Time: 8:29:41AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO VC-00064526 0000005843	VENDOR NAME INVOICE NO 07354010.00 Cooper Duffie	INVOICE DESC. Electric Final Bill Deposit Refund	ACCOUNT NO 07.200.100	DUE DATE 02/17/2026 72.89	VOUCHER AMOUNT 72.89	PAID	EFT	DP
0000003621 VC-00064556 0000003621	Cooper Electric/Billows Electric S061136222.001 Cooper Electric/Billows Electric	Boro Hall Light Bulbs	01.409.250	Vendor Total:	02/17/2026 366.84	366.84		
0000000325 VC-00064586 0000000325	Deep Run Aquatic Services, Inc. 250802-16 Deep Run Aquatic Services, Inc.	Accutab Pump Comp Pool	04.452.250	Vendor Total:	02/17/2026 500.00	500.00		
0000001097 VC-00064557 0000001097	Dejana Truck & Utility Equip. Co. Inc. 10025497 Dejana Truck & Utility Equip. Co. Inc.	Winter Maint. Parts	01.432.250	Vendor Total:	02/17/2026 92.68	92.68		
0000003299 VC-00064558 VC-00064558 VC-00064558 0000003299	Delaware Valley Property & Liability Trust #PREM26-PERK1 #PREM26-PERK1 #PREM26-PERK1 Delaware Valley Property & Liability Trust	1st Qtr 2026 Property & Liability Premiums 07.442.352 1st Qtr 2026 Property & Liability Premiums 01.410.350 1st Qtr 2026 Property & Liability Premiums 01.486.351		Vendor Total:	02/17/2026 02/17/2026 02/17/2026 44,359.00	8,428.21 20,848.73 15,082.06		
0000001712 VC-00064559 VC-00064559 VC-00064559 0000001712	Delaware Valley WC Trust #WCPREM26-PERK1 #WCPREM26-PERK1 #WCPREM26-PERK1 Delaware Valley WC Trust	1st Qtr Workers Comp Premiums 01.486.354 1st Qtr Workers Comp Premiums 01.410.195 1st Qtr Workers Comp Premiums 07.442.354		Vendor Total:	02/17/2026 02/17/2026 02/17/2026 46,557.50	15,829.55 21,882.03 8,845.92		
0000000531 VC-00064560 0000000531	Del-Val International Trucks, Inc. 13412107 Del-Val International Trucks, Inc.	PW Rear View Mirror	01.438.370	Vendor Total:	02/17/2026 1,311.96	1,311.96		
0000000259 VC-00064546 VC-00064543 VC-00064537 0000000259	Grandview Service Centre 419838 419822 419821 Grandview Service Centre	Unit#56-7 Oil Change Unit#56-1 Inspection/Emissions Unit#56-9 Transmission	01.410.451 01.410.451 01.410.451	Vendor Total:	02/17/2026 02/17/2026 02/17/2026 1,431.98	129.21 93.06 1,209.71		
0000000205 VC-00064604 0000000205	Grim, Biehn & Thatcher 239405 Grim, Biehn & Thatcher	ZHB 25-03 505 Constitution Ave	01.414.314	Vendor Total:	02/17/2026 222.00	222.00		
0000000156 VC-00064562 0000000156	GT&E LLC PSO613733-1 GT&E LLC	PW Maintenance Supplies	01.438.370	Vendor Total:	02/17/2026 411.90	411.90		
0000002517	H&K Materials							

Date: 02/11/2026

Check Register #4 – February 17, 2026

User: HEATHE

Time: 8:29:41AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO VC-00064563 0000002517	VENDOR NAME INVOICE NO 50483 H&K Materials	INVOICE DESC. 1.41 Ton Green Patch	ACCOUNT NO 01.438.245	DUE DATE 02/17/2026 218.55	VOUCHER AMOUNT 218.55	PAID EFT DP
0000005512 VC-00064606 0000005512	Jennifer Ann Brown 09252039 Jennifer Ann Brown	Zumba Instructor Jan 2026	01.451.247	Vendor Total: 02/17/2026 95.20	95.20	
0000005840 VC-00064529 0000005840	Joanne Edinger 06420604.00 Joanne Edinger	Electric Final Bill Deposit Refund	07.200.100	Vendor Total: 02/17/2026 195.28	195.28	
0000005846 VC-00064534 0000005846	Jonathan Blum 2025 Santa Jonathan Blum	2025 Santa Appearances x 6	01.451.247	Vendor Total: 02/17/2026 300.00	300.00	
0000005841 VC-00064528 0000005841	Joshua Kline 07352010.00 Joshua Kline	Electric Final Bill Deposit Refund	07.200.100	Vendor Total: 02/17/2026 241.76	241.76	
0000005429 VC-00064599 0000005429	JRF Tree LLC 1087 JRF Tree LLC	Hauling Snow 1/28,1/29,1/30 & 2/2	01.432.450	Vendor Total: 02/17/2026 3,200.00	3,200.00	
0000002527 VC-00064564 0000002527	K J Door Services Inc 28359 K J Door Services Inc	PW Door Repair	01.438.370	Vendor Total: 02/17/2026 728.92	728.92	
0000003307 VC-00064547 0000003307	Keystone Fire & Security 7822274 Keystone Fire & Security	Police Fire Extinguisher Maintenance	01.410.373	Vendor Total: 02/17/2026 206.82	206.82	
0000005844 VC-00064525 0000005844	Lawrence Wheeler 13940008.00 Lawrence Wheeler	Electric Final Bill Deposit Refund	07.200.100	Vendor Total: 02/17/2026 426.33	426.33	
0000000016 VC-00064593 0000000016	Lawson Products, Inc. 9313154317 Lawson Products, Inc.	Electric Hardware & Parts	07.442.253	Vendor Total: 02/17/2026 597.59	597.59	
0000002500 VC-00064595 0000002500	Linda Reid Mileage Linda Reid	Mileage Reimb. Bucks Co Consortium Mtg	01.401.460	Vendor Total: 02/17/2026 29.00	29.00	
0000000041 VC-00064545 0000000041	McCormick Brothers INV-1137 McCormick Brothers	Police Uniform Cleaning	01.410.239	Vendor Total: 02/17/2026 297.34	297.34	

Date: 02/11/2026

Check Register #4 – February 17, 2026

User: HEATHE

Time: 8:29:41AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000005836 VC-00064533	Michelle Spencer 01190001.00	Electric Final Bill Deposit Refund	07.200.100	02/17/2026	90.59			
0000005836	Michelle Spencer			Vendor Total:	90.59			
0000002234 VC-00064565 VC-00064566 0000002234	Morton Salt, Inc. 5404015773 5404012487 Morton Salt, Inc.	25.98 STO Bulk Safe-T-Salt 95.74 STO Bulk Safe-T-Salt	01.432.245 01.432.245	02/17/2026 02/17/2026 7,529.60	1,607.12 5,922.48			
				Vendor Total:	7,529.60			
0000000026 VC-00064600 VC-00064603 0000000026	NAPA Auto Parts 550933 429089 NAPA Auto Parts	Refuse Parts PW Wiper Blades	05.427.250 01.438.370	02/17/2026 02/17/2026 254.38	79.02 175.36			
				Vendor Total:	254.38			
0000005833 VC-00064594 0000005833	NJS Concrete LLC CN 2025-03 Pymt#2 NJS Concrete LLC	2025 Concrete Program Pymt#2	15.440.704	02/17/2026	7,290.00			
				Vendor Total:	7,290.00			
0000005308 VC-00064583 0000005308	Noregon Systems, LLC INV00303485 Noregon Systems, LLC	JPRO Annual Renewal	30.440.702	02/17/2026	2,199.00			
				Vendor Total:	2,199.00			
0000000341 VC-00064568 VC-00064539 VC-00064540 0000000341	NYCO Corporation 2600508 2600765 2600769 NYCO Corporation	PW Parts PW Push LOK PW Hydra Hose Assy	01.438.370 01.438.370 01.438.370	02/17/2026 02/17/2026 02/17/2026 203.79	112.74 22.59 68.46			
				Vendor Total:	203.79			
0000005845 VC-00064524 0000005845	Olivia Marton 14442002.00 Olivia Marton	Electric Final Bill Deposit Refund	07.200.100	02/17/2026	81.19			
				Vendor Total:	81.19			
0000002475 VC-00064569 VC-00064570 0000002475	PACAZ Realty, LLC Close Prof Svcs Escr Close Fin Sec Escrow PACAZ Realty, LLC	Close Professional Svcs Escrow per Res Close Mavis Financial Sec Escrow per Re	01.250.200 01.250.200	02/17/2026 02/17/2026 10,424.28	1,806.40 8,617.88			
				Vendor Total:	10,424.28			
0000005847 VC-00064585 0000005847	Pennridge Painting Deposit Pennridge Painting	Deposit MAC Lobby Painting	04.452.250	02/17/2026	200.00			
				Vendor Total:	200.00			
000000601 VC-00064567 000000601	Perkasie News Herald 248812 Perkasie News Herald	52 Weeks Sunday Only paid thru 2/22/27	01.405.342	02/17/2026	49.00			
				Vendor Total:	49.00			

Date: 02/11/2026

Check Register #4 – February 17, 2026

User: HEATHE

Time: 8:29:41AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000000283 VC-00064584	Philadelphia Business Forms Company 12093	Refuse Late Notice Printing	05.427.342	02/17/2026	884.90			
0000000283	Philadelphia Business Forms Company			Vendor Total:	884.90			
0000005658 VC-00064571	Play-Well TEKnologies DB27814	Winter Wonderland Lego Camp x 11	01.451.247	02/17/2026	308.00			
0000005658	Play-Well TEKnologies			Vendor Total:	308.00			
0000003250 VC-00064572	Police Accreditation Consultants LLC #PBPD-26-001	Jan 2026 Accreditation Consultants LLC	01.410.249	02/17/2026	800.00			
0000003250	Police Accreditation Consultants LLC			Vendor Total:	800.00			
0000003126 VC-00064552	Premier Technology Solutions, LLC 12095	Monthly Managed IT Service	01.405.452	02/17/2026	2,062.91			
VC-00064553	12096	Laptop - R Deemer	30.405.700	02/17/2026	1,317.00			
0000003126	Premier Technology Solutions, LLC			Vendor Total:	3,379.91			
0000005842 VC-00064527	Richard Beltran 07558006.00	Electric Final Bill Deposit Refund	07.200.100	02/17/2026	188.82			
0000005842	Richard Beltran			Vendor Total:	188.82			
0000000019 VC-00064573	Richter Drafting & Office Supply Co., Inc. WO-19768-1	Admin Office Supplies	01.405.210	02/17/2026	141.60			
VC-00064541	WO-20176-1	Admin Office Supplies	01.405.210	02/17/2026	103.21			
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	244.81			
0000005109 VC-00064598	Rockhill Car Wash, LLC 314	Police Car Washes Jan	01.410.451	02/17/2026	14.00			
0000005109	Rockhill Car Wash, LLC			Vendor Total:	14.00			
0000005838 VC-00064531	Rylee Cassel 04460013.00	Electric Final Bill Deposit Refund	07.200.100	02/17/2026	91.06			
0000005838	Rylee Cassel			Vendor Total:	91.06			
0000004082 VC-00064579	Staples 6054405129	PW Janitorial Supplies	01.438.230	02/17/2026	341.16			
VC-00064578	6054405127	PW Janitorial Supplies	01.438.230	02/17/2026	182.18			
VC-00064574	6054405126	PW Janitorial Supplies	01.438.230	02/17/2026	77.11			
VC-00064575	6054405125	PW Janitorial Supplies	01.438.230	02/17/2026	203.97			
VC-00064576	6054405130	PW Janitorial Supplies	01.438.230	02/17/2026	143.50			
VC-00064577	6054405128	PW Janitorial Supplies	01.438.230	02/17/2026	150.76			
0000004082	Staples			Vendor Total:	1,098.68			
0000004126 VC-00064544	Stratix Systems, Inc. 693218	IT Remote Services 1/8/2026	01.410.454	02/17/2026	200.00			
0000004126	Stratix Systems, Inc.			Vendor Total:	200.00			

Date: 02/11/2026

Check Register #4 – February 17, 2026

User: HEATHE

Time: 8:29:41AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000002566 VC-00064592	Stuart C. Irby Co. S014480816.001	Electric Crossarm	07.442.253	02/17/2026	2,339.80			
0000002566	Stuart C. Irby Co.			Vendor Total:	2,339.80			
0000003409 VC-00064561	The Free Press LLC 10126	Small Banner Ad Feb 2026	01.451.501	02/17/2026	95.00			
0000003409	The Free Press LLC			Vendor Total:	95.00			
0000005837 VC-00064532	Torey Richards 03372010.00	Electric Final Bill Deposit Refund	07.200.100	02/17/2026	171.07			
0000005837	Torey Richards			Vendor Total:	171.07			
0000002241 VC-00064542	Triad Truck Equipment, Inc. XA291004517:01	PW Snow Parts	01.432.250	02/17/2026	480.03			
0000002241	Triad Truck Equipment, Inc.			Vendor Total:	480.03			
0000005697 VC-00064596	Twin Rocks Water 7559384	1st Floor Boro Hall Water Delivery	01.409.450	02/17/2026	59.95			
VC-00064597	7559394	2nd Floor Boro Hall Water Delivery	01.409.450	02/17/2026	-2.03			
0000005697	Twin Rocks Water			Vendor Total:	57.92			
0000000155 VC-00064605	UGI Utilities, Inc. 411001210953	Gas Boro Hall 1/1-1/29/26	01.409.362	02/17/2026	38.78			
0000000155	UGI Utilities, Inc.			Vendor Total:	38.78			
0000000553 VC-00064538	USA TODAY Media Corp. 0007521391	Public Meeting Schedule Advertising	01.405.341	02/17/2026	289.51			
0000000553	USA TODAY Media Corp.			Vendor Total:	289.51			
0000004583 VC-00064580	Xtreme Flippers LLC Close Prof Svc	Close 208 Ridge Ave Escrow	01.250.200	02/17/2026	1,368.17			
0000004583	Xtreme Flippers LLC			Vendor Total:	1,368.17			

Report Total: 315,445.09
 Unpaid Report Total: 315,445.09
 Paid Report Total: 0.00

Megan McShane

From: Megan McShane
Sent: Tuesday, February 3, 2026 8:46 AM
To: Megan McShane
Subject: Request Family Pool Membership For Raffle

From: Annette Schuster <amschuster@comcast.net>
Sent: Thursday, January 29, 2026 4:26 PM
To: Lauren Moll <parkandrec@perkasieborough.org>
Subject: Request Family Pool Membership For Raffle

You don't often get email from amschuster@comcast.net. [Learn why this is important](#)

Hi Lauren,

I am reaching out once again on behalf of the Eagles Autism Foundation (EIN 81-5290130) to ask for your continued support with my annual fundraising efforts. I am deeply grateful for your generosity in past years, which has made a meaningful difference for individuals and families affected by autism.

The Eagles Autism Foundation is a nonprofit organization dedicated to raising funds for innovative research and care programs. By providing essential resources to doctors and scientists at leading institutions, the Foundation supports individuals currently affected by autism while helping shape a better future for generations to come. Through events like the Eagles Autism Challenge, we strive to engage the community and create a lasting impact in the field of autism.

This year marks my fifth year participating in this event, and the cause remains deeply personal to me. My son, Jeffrey, is non-verbal and diagnosed with Level 3 autism. I spend much of my time advocating for him and ensuring he has access to the services he needs to succeed. Nothing comes easily for him, and raising awareness and support continues to be incredibly important to our family.

Last year, my son's school, The Comprehensive Learning Center for Individuals with Autism, was awarded a \$25,000 grant from the Eagles Autism Foundation. This grant helped fund the construction of a sensory-friendly playground. Seeing my ongoing fundraising efforts come full circle and directly benefit my child and his peers was truly meaningful and reinforced the importance of this work.

As part of this year's efforts, I am once again seeking raffle items and/or financial contributions to support my fundraising event on April 19th at The Ram in Perkasie. In appreciation of your support, I would be happy to display information about your company and recognize you as a valued donor. If you have specific promotional materials you would like me to share, please feel free to let me know.

Thank you sincerely for your continued time, generosity, and commitment to this important cause. Your past support has made a real impact, and I hope you will consider joining me again this year to help make a positive difference.

Please don't hesitate to reach out if you have any questions. I look forward to hearing from you.

Kind regards,
Annette Schuster

Sent from my iPhone

Megan McShane

From: Courtney Covelens <ccovelens@qnbbank.com>
Sent: Monday, February 2, 2026 10:47 AM
Subject: Quakertown Rotary Purse Bingo
Attachments: Purse Bingo Flyer 2026.pdf; Purse Bingo Sponsorship Letter 2026.pdf; Purse Bingo-Sponsorship Form 2026.pdf

I hope this email finds you well. I am writing you to formally request a sponsorship donation for The Quakertown Rotary Designer Bag Bingo Fundraiser. This event will be held on 5/8/26 and will have approximately 150+ people in attendance. We are looking for monetary and/or raffle basket items for donations. We hope that you will consider our request. Quakertown Rotary is an organization that works hard to give back to our local community. Without our corporate partnerships, we would not be as successful as we are today. Please find the sponsorship information attached. Feel free to share the flyer with co-workers, friends, and family.

Thank you for your consideration and/or ongoing support. Any questions, please let me know. I will be your main contact for this event.

Sincerely,

Courtney Covelens
Quakertown Rotary Board Member



QNBbank.com

SWIFT QNABUS3Q

Courtney L. Covelens
Executive Vice President
Chief Retail & Business Banking Officer

P 215-538-5600 x5603
F 215-538-5790
E ccovelens@qnbbank.com
NMLS #801275

This e-mail and any files transmitted with it are intended only for the use of the addressee and may contain information that is legally privileged and confidential. The e-mail may not be forwarded without the permission of the sender. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. Please notify the sender electronically or by telephone immediately by calling QNB Bank at 800-491-9070 if you have received this e-mail in error. QNB will never send unsolicited emails that ask you for private information such as your SSN, driver's license number, online username or password, account numbers, debit card expiration, CVV, or PIN. Protect yourself: Do not give private information to random, unsolicited inquiries.



Dear Friends of Rotary,

The Quakertown Rotary Club is hosting our annual Purse Bingo Fundraiser on Friday, May 8, 2026 at Benner Hall in Quakertown. Our goal is to raise \$8,000 and we need your assistance to meet this goal.

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

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

We hope that you will support Rotary by donating to this event. Please see Response Form for sponsorship opportunities. Sponsorship checks can be made payable to: The Quakertown Rotary Foundation and mailed to: PO Box 454 Quakertown Pa 18951. All donations of items/raffle baskets will be picked up by a Rotarian. A Rotarian will reach out to schedule pickup by May 1st.

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

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

Sincerely,

Courtney Covelens

Courtney Covelens
Fundraising Committee

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



Quakertown Rotary Club Presents

Designer Bag *Bingo*

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

Friday, May 8, 2026

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

Benner Hall

1260 Cherry Street
Quakertown, PA 18951

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

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

Tickets include: 20 Games & Chance at Door Prize

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

BYOB Food & Drinks

For more information or to purchase tickets go to:

The Facebook Event page Quakertown Rotary Designer Bag Bingo

Questions? Contact Us.

Email: Quakertown.RC@gmail.com or Phone#: 215-538-5600 ext. 5603

COMMUNITY & ECONOMIC DEVELOPMENT REPORT – February 12th 2026

Economic Development Plan Update

- Deliverables to date on the Borough's website: <https://perkasieborough.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 Perkasie Planning Commission on 9/24/25, to wider and regional stakeholders on 10/8/25, and to Borough Council on 11/3/25.
- Steering Committee reviewed draft Organizational Structure and Sustainability Plan on 1/14/2026
- Next Steering Committee meeting scheduled Wednesday April 8th.
- Public meeting to review the draft plan scheduled for 6pm-8pm on Wednesday March 11th.
- This project is partly funded with a DCED Keystone Communities Planning Grant of \$25,000.

Economic News

- The annual “Best in Bucks” Happening List is open for voting with many Borough businesses nominated.
- Bucks County Bonsai on E. Walnut St has closed the retail store. Focusing on training and consulting services.
- Perkasie’s breweries ran a successful Ale Trail event in January.
- Helping a number of local business owners in their search for commercial premises in the Borough.
- Maintaining inventory of commercial space available for lease/sale in the Borough.

COMMUNICATION PROJECTS

- Updates to multiple pages on Borough website, creation of new page to list successful and pending grant applications and to explain Perkasie’s projects to include solar power in our generation / purchase portfolio.
- Managing resident issues through resolution as necessary.
- Continuing regular social media posts and news alerts on Borough website.

COMMUNITY & 3RD PARTY EVENTS

- **Indian Valley Soap Box Derby** (IVSBA): special event permit application in Council packet for review.
- **Eagles Autism** Fundraiser (Schuster / RAMS Pint House): incomplete special event permit application received.
- **First Fridays** (Perkasie Town Improvement Association): awaiting event permit application for dates for 2026.
- **The Craftery Market**: awaiting event permit application, requested a date of November 21, 2026.

SPECIAL EVENTS REPORT – February 17, 2026

PERKASIE BOROUGH COMMUNITY EVENT SERIES

- **Indoor Farmers Market @ Perkasie FD:** Held markets on 11/8, 12/13, 1/10 & 2/14. Two remain 3/14 & 4/11.
- **Outdoor Farmers Market 2026 Season** Runs Saturdays (rain or shine) June 6-October 31. No market July 4th
 - Confirmed 35 returning and 12 new vendors so far, including two new small farms, new bakery options and many unique drop-in food makers
 - Booked 18 returning and 3 new musicians
 - Next steps: working on filling all Community Spots, create flyers, banners and promotional materials
- **Summer Concert Series:** Bands are booked – theme will be Stars, Stripes & Summer Sounds
 - 7/8/2026 – Quakertown Band and a community picnic in the park with food trucks and activities
 - 7/15/2026 – Jake's Rockin' Country Band (Country Band)
 - 7/22/2026 – Hindsight (Rock Band)
 - 7/29/2026 – Gruvtime (Dance Band)
 - 8/5/2026 – Brake for Turtles (Local Cover Band)
 - 8/12/2026 – Highway Run (Journey & Women of Rock Tribute Band)
 - Next steps: create posters, create FB events, publish schedule to social media

PERKASIE BOROUGH COMMUNITY EVENTS

- **Under the Stars Car Show:**
 - Food vendors have been booked
 - Next steps: create poster art and registration forms, design America250 themed trophies
- **Fall Festival:**
 - Food vendors have been booked
 - Opened registration for crafters, commercial businesses and non-profits
 - Next steps: create poster art, build out activities area with unique special attractions
- **America's Oldest Tree Lighting:**
 - Food vendors have been booked
 - Non-profit registration is open and filling up
- **Memorial Day Parade & Service (Saturday May 24):** Sellersville hosting in 2026, Perkasie in 2027. No action.
- **Perkasie's 150th anniversary** celebration in May 2029. No action.

PERKASIE BOROUGH PARTNER EVENTS

- **Upper Bucks Celtic Festival:** event permit application approved. Scheduled for Saturday March 14th.
 - Attended second meeting on February 11th. Minimal Borough assistance needed outside of Public Works (trash cans and blockade vehicles).
- **Pennridge Community Day & Fireworks:** Perkasie Rotary confirmed next event on Saturday June 27, 2026.

COMMUNITY EVENTS / 3RD PARTY

- **First Friday: awaiting event permit application for dates for 2026.**
- **The Crafty Market:** awaiting event permit application, requested a date of November 21, 2026.

EVENT MANAGEMENT

- **Sponsorships** – received confirmation and payment for 25+ sponsorships across our 5 main events
- **America250:** Received customized partner logo and America250PA branding guidelines. Perkasie Borough is listed as an official municipal partner on the America250PA website.

Megan McShane

From: Marc D <marcjd71@gmail.com>
Sent: Wednesday, February 4, 2026 1:04 PM
To: Linda Reid; Andrea Coaxum; Lauren Moll
Subject: 2026 Event Permit Application / IV Soap Box Derby
Attachments: 2026 SOAP BOX EVENT PERMITS.pdf

Hi Linda, Lauren & Andrea,

I hope you're all doing well!

We're at it again! Despite last year's downpours, the race was a success, and the kids are ready to race again this year.

We're seeking Perkasie Borough's permission again.

Attached are:

SPECIAL EVENT Application for:

-Practice Day for Saturday, May 16th with a RAIN DAY provision for Saturday, May 23rd
-Race Day for Saturday, June 6th with a RAIN DAY provision for Sunday, June 7th

PARK EVENT Application for:

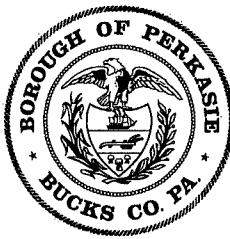
Pavilion rental for Saturday, June 6th with a RAIN DAY provision for Sunday, June 7th.

If approved, we will send letters to residents within two weeks of each event.

Are you able to let me know when this will be on the meeting agenda? We don't want to miss the opportunity to answer questions if they happen to come up.

If you have any questions or concerns, do not hesitate to contact me by phone, text, or email.

Thank you and all the best,
Marc DeRosa-Vice President
Indian Valley Soap Box Association
215-801-5042 (Call or Text)



BOROUGH OF PERKASIE

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

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

SPECIAL EVENT PERMIT APPLICATION / TOWN CENTER

Complete all questions and return application form with all required and supplemental attachments to Perkasie Borough at least 45 days prior to the event. An initial fee is due at the time of application, per the Borough's fee schedule. Perkasie Borough will provide an invoice when the permit is approved, detailing an estimate of additional fees. Perkasie Borough reserves the right to add services during the event if we deem it necessary for event safety then invoice a final balance.

1. APPLICANT INFORMATION – the Primary Contact is the person who is to be contacted regarding the application or event		
Primary Contact Name: Marc DeRosa		
Primary Contact Address: 236 Barnhill Road		
City: Perkasie	State: PA	Zip: 18944
Primary Contact Email: marcjd71@gmail.com		

Event Name: Perkaie All American Soap Box Derby Race	Type of Event: Soap Box Derby Race
Are you representing a Host Organization? Yes	Is this organization a non-profit? Yes (Not-For-Profit)
If so, list name address and phone below:	Is this organization a private/for-profit entity?
Organization Name: Indian Valley Soap Box Association	Purpose of Event:
Organization Address: P.O. Box 64573, Souderton, PA 18964	
Organization Contact Person: Marc DeRosa	Email: marcjd71@gmail.com
Organization Phone: 215-801-5042	

2. GENERAL EVENT INFORMATION	
Date of event: 6/6/2026	Rain Date: 6/7/2026
Event Duration (start date & time – end date & time): 6/6/2026 8:00AM - 6/6/2026 5:00PM	
Estimated Attendance (include organizers, volunteers, attendees, spectators etc): 150	
Site Arrival / Set Up time: 7:00AM	Site Departure: 6:00PM
Will a registration /entry fee be charged. If yes, how much? No spectator fee. Youth racers pay a \$40 to participate	

3. EVENT DESCRIPTION	
Is this a fixed or moving event (ie, run / bike ride etc): Fixed (Confined to the section of streets that are closed)	
Event Description (provide a description of the proposed event including activities, entertainers, vendors, facilities, etc):	
Indian Valley Soap Box Association (IVSBA) is a Not-For-Profit & 100% Volunteer. This permit is for IVSBA's annual Perkasie All-American Soap Box Derby Race on 9th Street for children 7-18 years old. Scheduled for Saturday, June 6th, 2026 with a RAIN DATE provision for Sunday, June 7th, 2026. Our goals are to promote family bonding, to teach children the skills of workmanship & to enjoy the spirit of competition, plus make friends & memories that last a lifetime. Our hand-built cars are unpowered (no engine) and rely completely upon gravity to move.	
This race is sanctioned, & two Division Winners move on represent Perkasie, PA by racing in the First Energy All-American Soap Box Derby World Championships in Akron, Ohio in July 2026.	
The use of the Borough Garage for Derby Car Inspection, Impound, & Storage prior to Race Day from 6/4/26 to 6/7/26 is needed. (as IVSBA has done for past races)	
We have scheduled a Fun Day/Practice Day for Saturday, May 16th, 2026 with a RAIN DAY provision for Saturday, May 23rd, 2026.	
IVSBA has been hosting races since 1999, and we take pride in running safe & fun events as efficiently as possible. We try to not to burden the Borough & residents by only using South 9th Street, between Pine Street & Chestnut Street allowing Pine & Chestnut to remain open. This is possible because Penn Community Bank grants us permission to use their parking lot for staging, pit area and parking.	

4. SITE PLAN / DIAGRAM

ATTACHMENT REQUIRED: (all events require a site map of affected areas, showing placement of the following features as applicable).

- Event permits do not confer the right to use private property. Applicant should seek permission from property owner(s) if they wish to use private property in the Borough.

• Check-in / Gate(s) and/or Entrances	• Command Center / Headquarters	• Street Crossings
• Comfort Stations (portable toilets)	• Vendor Booths	• Security / Emergency
• Stages / Other Performance Areas	• Fencing	• First Aid / Medical Stations
• Dumpsters/ Trash & Recycling Containers	• Food & Beverage Concessions	• Fire Extinguishers
• Tents & Trailers	• Street closures & Parking Restrictions	• Other Event Components not listed here
• Event Parking	• Other (specify):	

ATTACHMENT REQUIRED:

If this is a MOVING EVENT or will CROSS ANY ROADWAYS, please provide a detailed route description from start to finish.

Starting Location: Finishing Location:

5. COMFORT STATIONS / PORTA POTTIES

- The applicant is responsible for addressing the needs for the event. Your portable sanitation service contractor will help you plan properly.
- Applicant must provide portable restroom facilities unless you can substantiate the sufficient availability of both ADA-accessible and regular facilities in the immediate area that will be available to the public.
- No less than one (1) ADA accessible restroom should be placed in each location designated for restroom facilities and located on a level area not to exceed a 2% cross-slope in any direction. If a single restroom is placed in a location it must be ADA-accessible. An accessible route to each restroom location must be provided.

Number of Units:(2) Practice Day/(4) Race Day	Delivery date: 5/15/26 & 6/5/26	Pickup date: 5/18/26 & 6/8/26
Name of sanitation supplier:	Pro Plus Services	Emergency Contact (day of): 215-801-5042 (Marc DeRosa)

6. ELECTRICAL SERVICE

Perkasie Borough electric may be used ONLY with the express consent of Council, which shall have the authority to refuse consent in any instance.

Perkasie Borough Electric Service

- Perkasie Borough provides electrical service on request. An hourly rate is established in the Borough's Fee Schedule.
- An estimate for setup and breakdown of electrical outlets will be provided upon application and an initial fee is required at that time.
- Any balances for actual time worked will be invoiced after the event has taken place.

Electric Service required? Yes	No	Mark locations on sketch map.
--------------------------------	----	-------------------------------

7. TRASH & RECYCLING SERVICE

- The applicant is responsible for leaving the area in an "as good or better condition" than the site was found prior to the event.
- Perkasie Borough is a mandated community under PA Act 101. Applicants must ensure that recyclables generated at the event are recycled. (aluminum cans, glass, cardboard etc)
- Applicant is responsible for the removal of all trash, litter, debris etc associated with the event. Applicant must supply an adequate number of trash and recycling receptacles and remove trash & other event debris from the site immediately on conclusion of the event.
- Placement of dumpsters requires a dumpster permit. Contact Borough office for an application form.

- Perkasie Borough reserves the right to invoice the applicant for removal of trash or debris if necessary.

Perkasie Borough Trash & Recycling Service

- Perkasie Borough provides trash & recycling service upon request. An hourly rate for this service is established in the Borough's Fee Schedule.
- An estimate for trash & recycling container distribution & pickup, and trash/recycling collection will be provided upon application and an initial fee is required at that time.
- Any balances for actual time worked will be invoiced after the event has taken place.

Trash & Recycling Service required? Yes No Mark # & locations on sketch map.

8. ROAD CLOSURES & TRAFFIC CONTROL

THE APPLICANT IS RESPONSIBLE FOR PROVIDING ADEQUATE MEASURES TO ENSURE THE SAFETY OF PEDESTRIANS AT THE EVENT.

ROAD CLOSURES

Roads may be closed only with the express approval of Perkasie Borough Council.

Applicant is responsible for ensuring roads are closed as approved, including erecting and taking down barricades.

Roads & sidewalks must be left clear and open after the event.

- Perkasie Borough provides road barricades and cones on request. We will drop barricades and cones at specified locations and collect them after the event. An hourly rate is established in the Borough's Fee Schedule.
- An estimate for drop off and collection of barricades & cones will be provided upon application and an initial fee is required at that time.
- Any balances for actual time worked will be invoiced after the event has taken place.

Barricades Required: Yes No Mark # & locations on sketch map.

Cones Required: Yes No Mark # & locations on sketch map.

PEDESTRIAN CROSSING

Applicant is responsible for providing safe crossing at open road crossings where heavy pedestrian traffic is expected.

Any personnel must be trained, qualified traffic flaggers and have the necessary safety equipment.

- Perkasie Borough provides qualified Crossing Guards on request, and subject to staff availability. An hourly rate is established in the Borough's Fee Schedule.
- Any balances for actual time worked will be invoiced after the event has taken place.

Crossing Guards Required: Yes No # Guards: Mark # & locations on sketch map.

TEMPORARY PARKING RESTRICTIONS

Applicant is responsible for clearly marking any areas with temporary parking restrictions at least 48 hours before the event. Use cable (zip) ties to attach signs - do not use nails, tacks, or staples on electric poles, light poles, trees or any other street furniture. Applicant must remove all signs immediately at the end of the event.

- Perkasie Borough provides high visibility "No Parking" signs on request. A fee per sign is established in the Borough's Fee Schedule

No Parking Signs Required: Yes No # of signs:

EVENT PARKING

- Applicant is required to provide a parking plan, showing parking locations for staff, volunteers, attendees.
- Provide details of any Park & Ride parking locations and shuttle routes / drop off points:

9. MITIGATION OF IMPACT

ATTACHMENTS REQUIRED:

- Describe mitigation measures for potentially negative consequences imposed by the event.
- Include a draft sample of any notices to residents & businesses and a proposed list of recipients
- Provide a sketch map showing any detours or traffic redirection.

10. TEMPORARY FIXED VENDORS

Temporary Fixed Vendors require a Transient Retail License to do business on the public right of way. That means any truck, trailer, sidewalk cart or temporary booth where food, beverages and/or other goods, wares or services are sold in a fixed location within the Borough on a temporary basis.

- Applicants are responsible for ensuring temporary Food & Beverage businesses have the required Bucks County Health Department Licenses, PLCB licenses, and any other permits needed for their operation.
- Applicant is required to estimate the number of vendors that will be in attendance and pay a summary license fee at the time of application. A fee per Vendor is established in the Borough's Fee Schedule.
- Perkasie Borough reserves the right to invoice the applicant for any balance due if the number of Temporary Fixed Vendors is greater than the initial estimate.

Estimated number of Food Trucks / Trailers: 1

Estimated number of For-Profit Vendors: 0

Estimated number of Non-Profit Vendors (no fee): 0

11. ENTERTAINMENT

ATTACHMENTS REQUIRED:

Perkasie Borough encourages a family-friendly atmosphere / environment at Special Events in the Town Center.

- Mark the location of all music and/or entertainment "stages" or areas on the event sketch map.
- For each location, list the type of entertainment and the hours. List areas where amplified music is planned. List group or individual performer names if known.
- List the locations of any animal exhibits or petting zoos. Applicant is responsible for ensuring that conditions in Bucks County and PA Health Department permits are met.

12. EVENT SAFETY AND SECURITY

ATTACHMENTS REQUIRED:

The applicant is required to provide a safe and secure environment for the event.

A plan for crowd control and security is required as part of the Event Application. The plan must include at least:

- The location of an Event Command Center. Note how it will be identifiable to attendees.
- The name of the individual in charge at the event. Provide the name & contact information of the Event Director.
- How will you communicate with all attendees in the event of an emergency?
- What is the emergency evacuation plan?
- Where is the location for missing/found persons?
- Will there be sufficient staff at the event for the expected number of attendees? What are the numbers of these staff and how will they be trained on their roles & emergency procedures. How will they communicate with the Event Director in an emergency situation?

Applicant is responsible for notifying emergency services of the event. Attach a draft/sample copy of the notice to this application.

13. POLICE DEPARTMENT

Perkasie Borough may require uniformed/non-uniformed police officers to be on-duty throughout the event. The applicant will be responsible for the cost incurred for these services. We will send an estimate of the hours and an invoice with the event permit approval letter. An estimate of the hourly rate for Police Department support is in section 17 of this application form. We reserve the right to invoice the Applicant for the balance of additional Police services provided during the event if we deem them necessary for health,

safety and/or security reasons.

Applicant is welcome to schedule a meeting with the Perkasie Borough Chief of Police to discuss the possibility of Police Department support for the event. Call (215) 257-6876 to schedule.

14. FIRE SAFETY

ATTACHMENTS REQUIRED:

- Open fires/burning are not permitted without an additional permit and express approval by Perkasie Borough Council
- Fireworks and Pyrotechnics are not permitted.

Applicant is responsible for notifying the Perkasie Fire Department of all road closures, detours, and access points for emergency service vehicles during the event. Attach a draft/sample copy of the notice to this application.

15. EMERGENCY MEDICAL PLAN

ATTACHMENTS REQUIRED:

- If attendance is expected to be 5,000+ (including staff, volunteers & vendors), an ambulance and fire truck may need to be on scene with backup available should either have to leave the event.
- Consult with the Bucks County Emergency Health Services for their requirements.
- FOR ALL EVENTS: an on-site first aid location must be established. Provide details as an attachment to this application.

Applicant is responsible for notifying local emergency services of all road closures, detours, and access points for emergency service vehicles during the event. Attach a draft/sample copy of the notice to this application.

On-Site Emergency Medical Service: <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	Standby Service Notified: Yes / <input type="checkbox"/> No
If yes, Agency Name: St Luke's Emergency & Transport Services	Agency Phone: 215-538-4543

16. WAIVER & INSURANCE

ATTACHMENTS REQUIRED:

Attach a Certificate of Insurance to this application, evidencing at least \$1,000,000 in Comprehensive General Liability insurance coverage and naming the Borough of Perkasie as Additionally Insured. Certain kinds of events (eg, parades) may have additional insurance requirements. It is the responsibility of the Applicant to ensure adequate coverage.

Indemnification:

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

Waiver of Subrogation

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

Damage to Property of the Applicant and its invitees

- The Applicant and its employees, officials, volunteers and agents shall be solely responsible for any loss or damage to property of the Applicant or its invitees, employees, officials, volunteers, agents, and representatives while such property is on, at or adjacent to the premises of the Borough.
- Perkasie Borough shall not, in any manner or for any cause, be liable or responsible for any injury or damage to persons or property while attending the event; all claims for such injury or damage are hereby waived.

Damage to Borough Property

- Applicant assumes full responsibility for taking cognizance of area conditions at the time of the event.

Applicant will be responsible for all damages resulting to or from use of the Borough's property. Upon completion of the Applicant's operations, Applicant agrees to leave the property in the same condition as it existed before operation, or pay for and complete restoration of said property within 15 days of the completion of the event.

17. FEES & CHARGES ** subject to change

The Perkasie Borough Fee Schedule can be downloaded from: <https://perkasieborough.org/fee-schedule/>

The following fees are due **at the time of application:**

Application Fee: For Profit (\$100) / Non-Profit (\$50):	\$50
Application Fee, additional date (\$10 per date):	\$10
Deposit: Electrical Setup & Breakdown: 8 hours at \$70.00 per hour = \$560	
Deposit: Trash & Recycling Setup & Collection: 4 hours at \$55.00 per hour = \$220	\$220 Only required for Race Day Weekend (June 6th)
Deposit: Barricades/Cones Drop Off & Collection: 4 hours at \$55.00 per hour = \$220	We request to pick up and return barricades to borough garage
Deposit: Temporary Fixed Vendor Fee: # for-profit Vendors x \$25 =	
No Parking Signs: # signs requested x \$2.25	
	TOTAL:
The following fees are due when the event permit application has been reviewed and approved, and will be invoiced when the event permit is mailed to the applicant.	
Deposit: Crossing Guards: Hours requested x \$18.00 per hour	
Deposit: Police Support: Hours requested x \$91.81 per hour	
Perkasie Borough reserves the right to invoice the Applicant for the balance of any Borough services provided during the event if we deem them necessary for health, safety and/or security reasons.	

18. SUBMISSION CHECKLIST (ATTACHMENTS)

<input type="radio"/> Site Plan	<input type="radio"/> Parking Plan
<input type="radio"/> Event Safety & Security Plan	<input type="radio"/> Entertainment Plan
<input type="radio"/> Detour / traffic flow plans	<input type="radio"/> Draft notices to emergency services
<input type="radio"/> Draft notices to affected residents & businesses	<input type="radio"/> Certificate of Insurance

Applicant certifies that the information provided on this form is true and correct, has reviewed and agrees to the insurance and waiver statements herein.

Signed:  (Marc DeRosa) Date of Application: 2/3/2026

On behalf of Organization: IVSBA - Indian Valley Soap Box Association



INDIAN VALLEY SOAP BOX ASSOCIATION * P.O. Box 64573, Souderton, PA 18964

2026 SAFETY AND SECURITY PLAN

Keeping IVSBA members and attendees informed on race day is important. IVSBA uses a PA System during the day to remind spectators and to inform new arrivals where key areas are located such as the command center, first aid and portable toilet locations. We also use a PA System to warn spectators of potential dangers and prohibited areas.

This year we are collaborating with the Perkasie Borough and the Perkasie Borough Police Department to achieve the shared goal of maintaining public safety for our Practice Day and Race Day events.

IVSBA will be ***Hard Closing*** South 9th Street between West Chestnut Street and Pine Street to block Unauthorized Vehicle Access for both events.

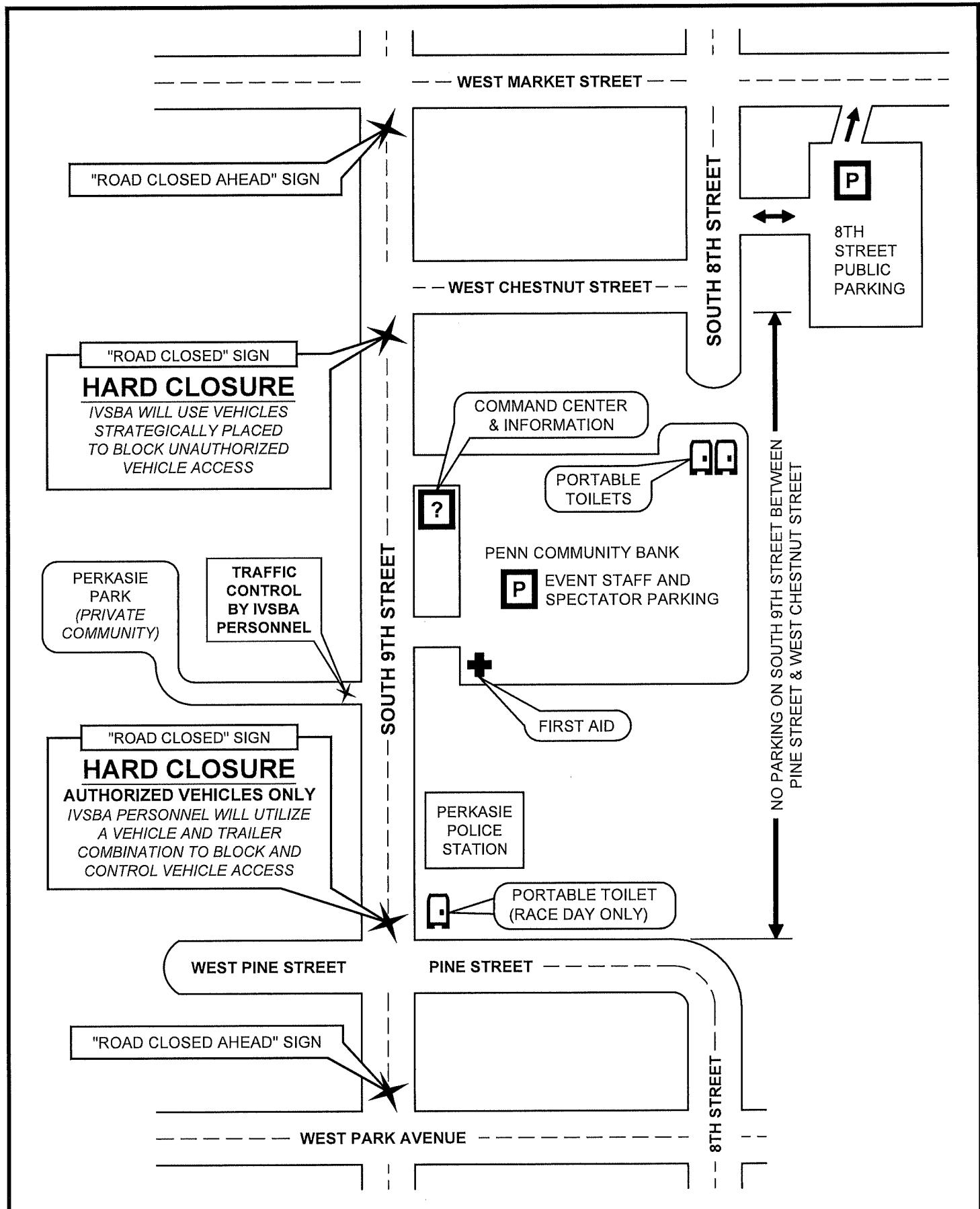
At the West Chestnut Street intersection, IVSBA will strategically place vehicles to block unauthorized vehicle access onto South 9th Street.

At the Pine Street intersection, IVSBA personnel will utilize vehicles and/or trailer combination to block and control vehicle access onto 9th Street.

Please note that South 9th Street is the only street that will close during these events. West Chestnut Street and Pine Street will remain open for the entire day.

IVSBA wants to ensure safety on Practice Day and Race Day. If you have any questions or concerns regarding the 2026 Safety and Security Plan, please contact **Dan DiNardo at 610-955-3893** or **Marc DeRosa at 215-801-5042**.

Thank you,
Indian Valley Soap Box Association (IVSBA)



Indian Valley Soap Box Association (IVSBA)

Practice Day on 5/16/26 (RAIN DATE 5/23/26) & Race Day on 6/6/26 (RAIN DATE 6/7/26)



Borough of Perkasie

Park EVENT Application 2025

Contact Information

Name:

Marc DeRosa

Organization:

IVSBA - Indian Valley Soap Box Association

Address:

P.O. Box 64573

City:

Souderton

State:

PA

Zip:

18964

Email:

register4race@gmail.com / marcjd71@gmail.com

Cell Phone:

215-801-5042

Tax Exempt Organization?

EIN:

Phone:

Yes

No

23-2989241

215-801-5042

Purpose of Application:

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

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

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

Notes Regarding Application Process:

Requests required 45 days prior to reservation or event

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

Requests for additional services does not guarantee services can be provided

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

To be filled out by Staff Only:

Fees due at time of application:

Public gatherings at Park and Pavilions and Event Base Fees

\$	Park and Pavilion Fee
\$	Electric Key Deposit
\$	Event Permit Base Fee
\$	Total Due
\$	Total Paid
	Staff Initials

Fees due upon Borough Staff/Council Approval:

Additional fees associated with Events

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

Distribution:

Police Dept.

EMS

Electric Dept.

Parks & Rec Dept.

Fire Dept.

Fire Police

Public Works Dept.

Other:

Event Information

Name of the Event:

IVSBA - Indian Valley Soap Box Association

Description of the Event:

Soap Box Derby Awards Ceremony (for the race on 9th street)

Date of Event: 6/6/2026	Additional Dates: 6/7/2026 (RAIN DATE)	Estimated Attendance: 100
Time of Event**: 4:00PM	Start Time for Set up: 3:30PM	End time of Tear Down: 7:30PM

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

Main Race is On 9th Street

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

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

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

*Electric available at these locations only

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

Other Borough Services Requested:

Police or Fire Police: Yes No

Trash Collection: Yes No

Use of Electric: Yes No

Any other Special Requests: _____

Services Offered at Event:

Musicians/Entertainment: Yes No

As a reminder: Borough Ordinance prohibits commercial activites/vendors/funraising in Borough Parks

All Fees:

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

Hourly rates in Fee Schedule

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

*Fee due at time of application

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

Waiver and Insurance Requirements

Indemnification

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

Insurance

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

Waiver of Subrogation

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

Damage to Property of the Applicant and its Invitees

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

Damage to Borough Property

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

Park Rules and Regulations (Summary)

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

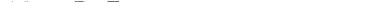
PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

If you find any problems when you arrive please contact Public Works Department at 215-257-5065

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

EMERGENCY DIAL 911

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

Date of Application: 2/3/2026 By: Marc DeRosa
Signed: 

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

Mayor / Borough Manager



PERKASIE BOROUGH POLICE
DEPARTMENT
MONTHLY REPORT

JANUARY 2026



CHIEF ROBERT A. SCHURR

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JAN 25	YTD
TOTAL INCIDENT REPORTS	479												479	431	5861
Perkasie	296												296	281	3798
Sellersville	183												183	150	2063
Assaults	0												0	2	35
Burglary	0												0	0	0
Theft	2												2	3	53
Forgery	0												0	0	2
Fraud	6												6	2	27
Sex Offenses	0												0	0	7
Criminal Mischief/Vand.	4												4	4	32
Drugs	0												0	0	3
DUI	0												0	0	10
Liquor Laws	1												1	0	0
Drunkenness	0												0	0	2
Disorderly Conduct	2												2	5	25
All Other Crimes	5												5	0	37
TRAFFIC CITATIONS															
Perkasie	8												8	10	190
Sellersville	15												15	5	138
ARRESTS PERKASIE															
Felony/Misdemeanor	1												1	0	27
Summary Citations	1												1	0	5
Juvenile	0												0	0	10
Borough Ordinance	1												1	0	1
ARRESTS SELLERSVILLE															
Felony/Misdemeanor	0												0	3	25
Summary Citations	0												0	0	10
Juvenile	0												0	1	7
Borough Ordinance	0												0	0	2
ACCIDENTS															
Perkasie	17												17	15	168
Sellersville	8												8	7	78
PARKING TICKETS															
Perkasie	9												9	17	224
Sellersville	5												5	0	43

*Pending year end analysis

Calls for Service - by UCR Code

Incidents Reported Between 01/01/2026 and 01/31/2026

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0690	THEFT - REPORTS	1			
1100	FRAUD	2			
1150	FRAUD - CREDIT CARDS, ATM	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	3			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	2			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1720	SEX OFFENSES - INDECENT EXPOSURE	0	1		
1892	DRUG OVERDOSE	1			
2090	OFFENSES AGAINST FAMILY - REPORTS	1			
2290	LIQUOR LAWS - REPORTS	1			
2400	DISORDERLY CONDUCT	1			
2450	HARASSMENT	1	1		
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	3			
2710	TRAFFIC OFFENSES	3		1	
2800	SOLICITING - BORO ORDINANCE	2			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	4			
2830	BORO ORDINANCE - ALL OTHER	1			
2900	LOST/MISSING PERSONS	1			
2910	LOST/MISSING PROPERTY	1			
3000	FOUND/RECOVERED PROPERTY	4			
3100	MOTOR VEHICLE ACCIDENTS	17			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	8			
3400	MENTAL HEALTH	13	6		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	23			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	6			
3600	DISTURBANCES-DOMESTIC	15			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	12			
3630	DISTURBANCE - NOISE COMPLAINT	13	1		
3800	SERVICE CALL-MISCELLANEOUS	9			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	17			
3820	ASSIST MOTORIST/DISABLE VEH	4			
3830	ASSIST OTHER AGENCY	3			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	8			
3850	HAZARDOUS CONDITIONS	8			
3860	LOCKOUTS (VEHICLE/BLDG)	5			
3870	SERVICE CALL - WELL BEING CHECK	13			
3880	OPEN DOORS/WINDOWS	1			
3900	TRAFFIC & PARKING PROBLEMS	37			
3920	TRAFFIC-PARKING STUDY	3			
4016	PEDESTRIAN CONTACTS	1			
4018	ST. LIGHT OUT, ST. REPAIRS.	1			
4026	WIRES AND POLES DOWN	1			
4028	OTHER INVESTIGATIONS	1			
4080	NON-CRIMINAL - HARASSMENT	3			
4090	NON-CRIMINAL - REPORTS	7			



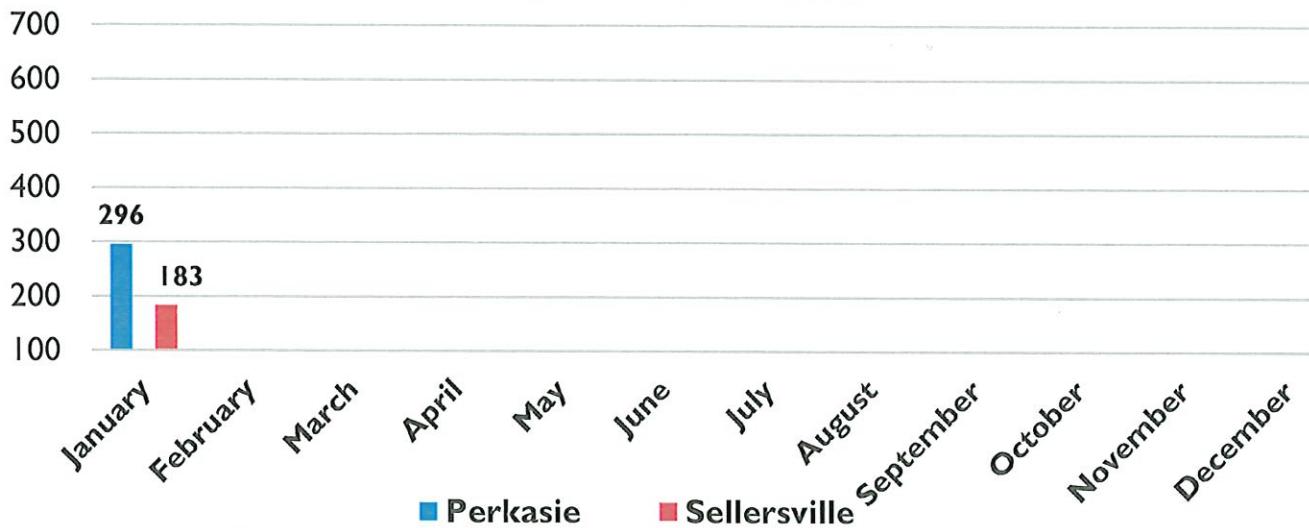
Calls for Service - by UCR Code
Incidents Reported Between 01/01/2026 and 01/31/2026
All Municipalities



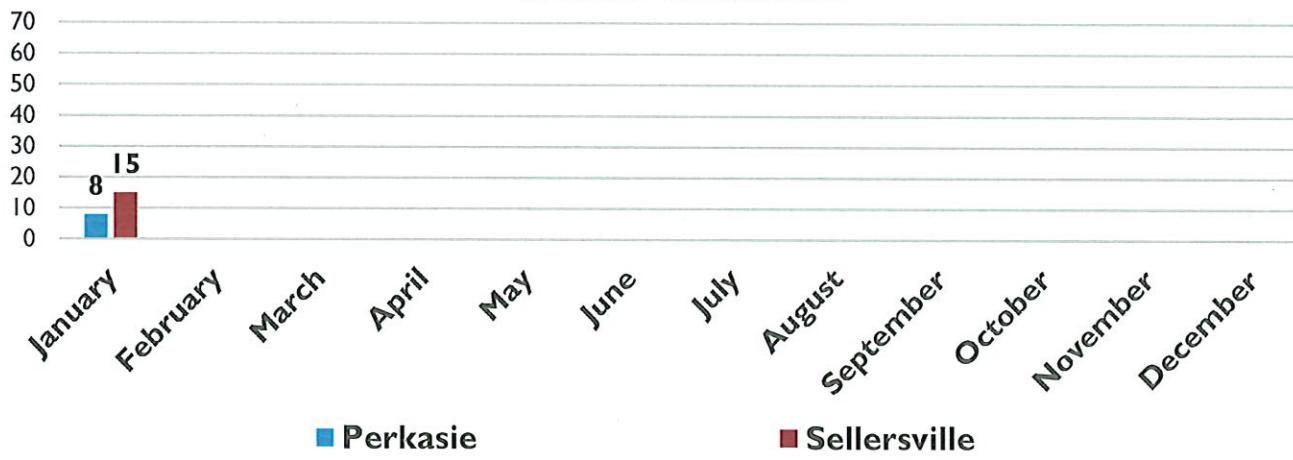
Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4091	NON-CRIMINAL - POLICE INFORMATION	15			
4093	NON-CRIMINAL - CIVIL COMPLAINT	19			
4911	ABANDONED 911	16			
5004	LOST & FOUND - FOUND ARTICLES	1			
5008	LOST & FOUND - LOST ARTICLES	5			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	2			
5510	ANIMAL COMPLAINTS - OTHER	1			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	2			
6614	TRAFFIC RELATED - OTHER TRAFFIC	2			
7004	BUILDING CHECKS - VACATION,VACANT HOME	2			
7008	AMBULANCE ASSIST	89	1		
7014	PUBLIC SERVICE - OTHERS	1			
7015	PUBLIC SERVICES-CAR SEAT SAFETY	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	2			
7504	ASSIST OTHER POLICE DEPT.	3			
7508	ASSIST REGIONAL PD	11	1		
7510	ASSIST RICHLAND PD	1			
7511	ASSIST PSP	1			
8110	WARRANTS - OTHER AUTHORITY	1			
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	1			
8506	DEPT. SERVICES - LICENSES & PERMITS	1			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	2			
9192	VICTIMS SERVICES	32			
9194	POLICE INTERNSHIP	2			
CITT	TRAFFIC CITATION	11			
CITW	WARNING	21	1		
MEG	MEGAN'S LAW OFFENDER ACTIVE	1			
		Total Calls	512		

ACTIVITY 2026

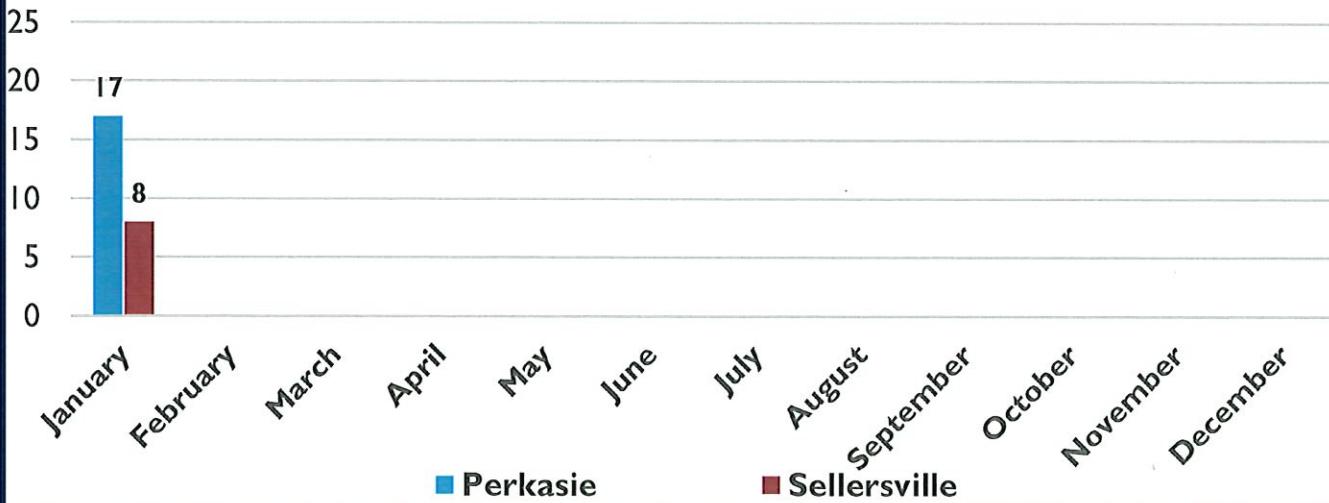
Calls for Service



Traffic Citations

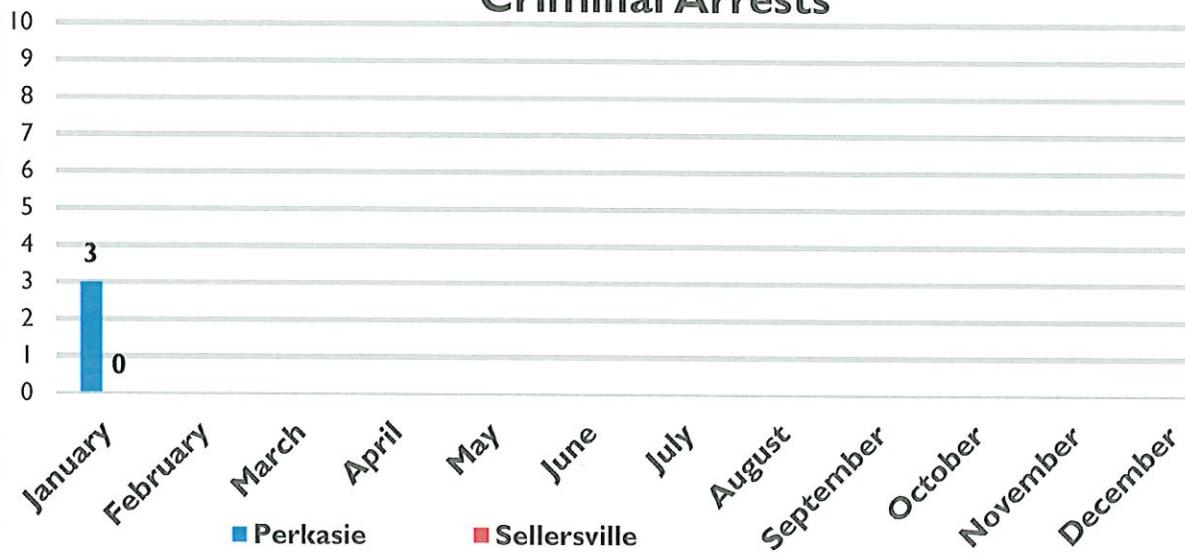


Traffic Accidents



ACTIVITY 2026

Criminal Arrests



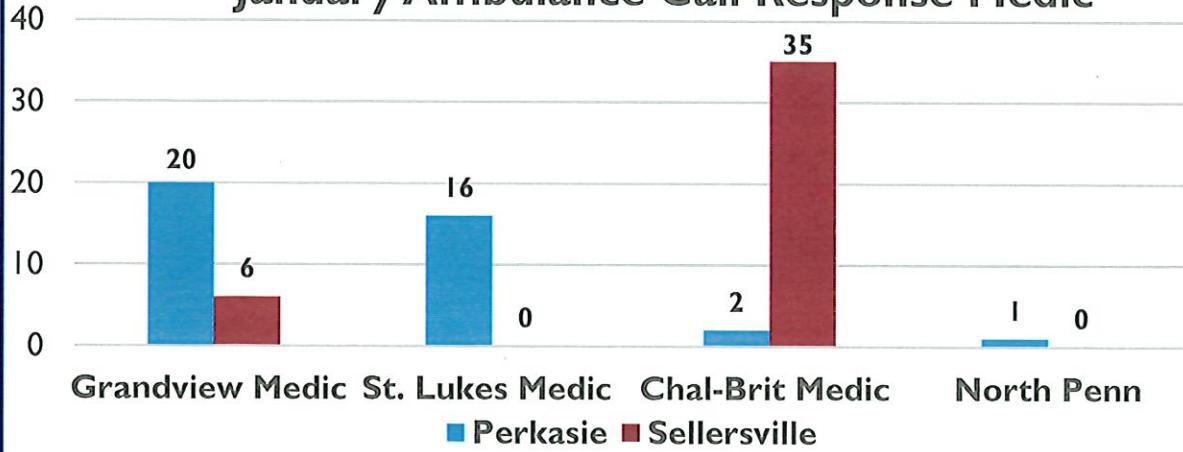
Narcan Administered by Police

January - 0

Ambulance Response Reports by Medic

	Perkasie	Sellersville
Grandview Medic 151	20	6
St. Lukes Medic 108	16	0
Chal-Brit Medic 134 & 159	2	35
North Penn 345	1	0

January Ambulance Call Response Medic



VEHICLES

Year/Veh. #	Make/Model	Beg. Jan	End Jan.	Miles	Usage
2022 (#1)	Ford Explorer	39846	40537	691	Patrol
2023 (#2)	Ford Explorer	22802	23161	359	Patrol
2019 (#3)	Ford Interceptor	61250	62135	885	Patrol
2021 (#4)	Ford Interceptor	54580	55725	1145	Patrol
2017 (#5)	Ford Explorer	105664	106541	877	Patrol
2015 (#6)	Ford Explorer	58018	58171	153	Invest.
2018 (#7)	Ford Explorer	41467	41737	270	Comm. Relations Specialist
2018 (#8)	Ford Explorer	79549	79989	440	Patrol
2016 (#9)	Ford Interceptor	97438	99109	1671	Patrol
2019 (#10)	Ford Interceptor	72260	73348	1088	Patrol
2021 (#11)	Dodge Durango	51649	52622	973	Invest.
2013 (#15)	Ford Explorer	104134	104280	146	Victims Ser.
2024 (#17)	Dodge Durango	23574	24954	1380	Chief
2007	Ford E450	5741	5741	0	Crisis
TOTAL:				10078	

SPECIALTY TRAINING:

January 7 & 19, 2026: Sgt. Mecouch, Officer Fields & Officer Compas attended SWAT training.
January 2026: All Officers participated in online Legal Update/Case Law training.

BUCKS COUNTY CO-RESPONDER JANUARY ACTIVITY:

Perkasie Borough Police referrals: 8
 Live calls with officers in the field: 2

DETECTIVE DIVISION

Submitted by Detective Travis Schoonover	Status	Recent Activity
19590212 Homicide	Cold Case	
20251003M0016 Sex Offense	Active	DA Review
20251003M0020 Sex Offense	Active	DA Review
20251023M0012 Fraud	Closed	Charges filed
20251231M0010 Fraud	Active	Under investigation
20250916M0013 Fraud	Active	Under investigation
20251120M0023 Sex Offense	Active	DA review
20251123M0003 Robbery	Closed	Charges filed
20251220M0014 Assault	Active	Under investigation
20260116M0015 Death	Active	Under investigation

Submitted by Detective Anthony Gro	Status	Recent Activity
20250113M0002 Fraud	Active	Under investigation
20251014M0009 Sex Offense	Active	Under investigation
20251119M0017 Assault	Closed	Prosecution declined
20251211M0012 Counterfeiting	Active	Under investigation
20251213M0019 Counterfeiting	Active	Under investigation
20251223M0007 Ignition Interlock Offense	Closed	Charges filed
20251227M0010 Sex Offense	Active	Under investigation
20251230M0008 Theft	Active	Under investigation
20260112M0010 Crim. Mischief	Active	Under investigation

REVENUE

REVENUE RECEIVED:

Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	\$180.00
New Britain D.C. 07-2-03	\$365.20
Bucks County Clerk of Courts	\$659.75
Parking Tickets	\$70.00
Sellersville Monthly Contract Agreement	\$127,546.00
TOTAL REVENUE RECEIVED:	\$128,820.95

PENNridge School District
Bus Patrol Camera Violations:

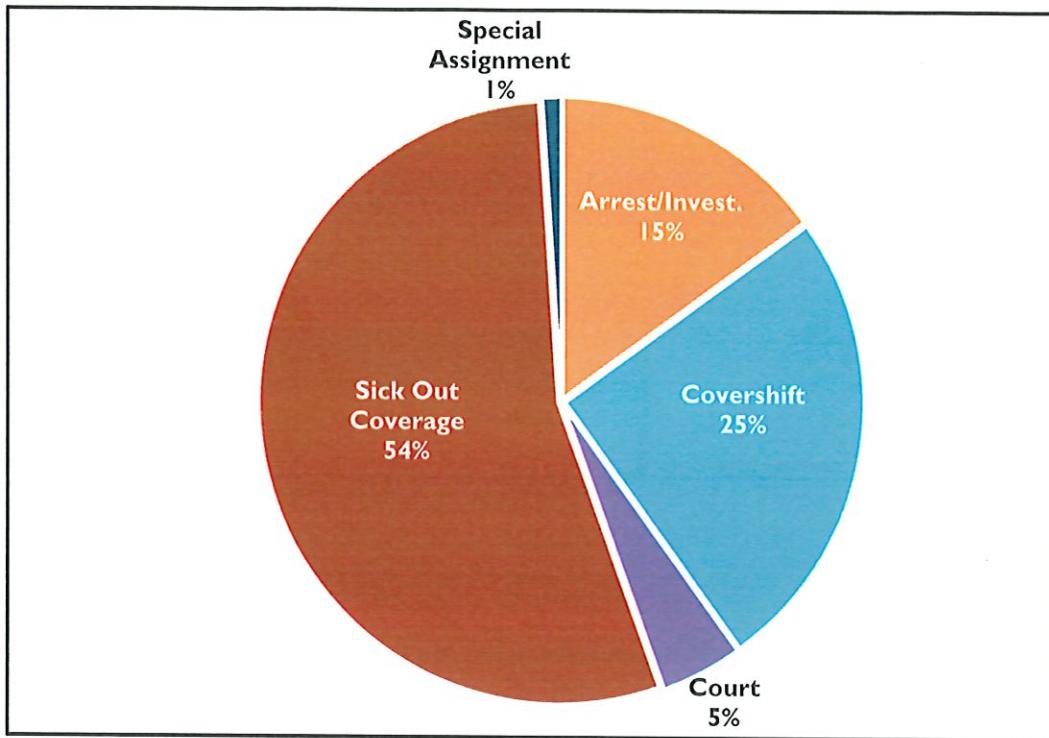
TOTAL 2025:

191

2026

January - 23

JANUARY OVERTIME



Category:

Arrest/Investigation
Covershift
Court
Sick Out Coverage
Special Assignment

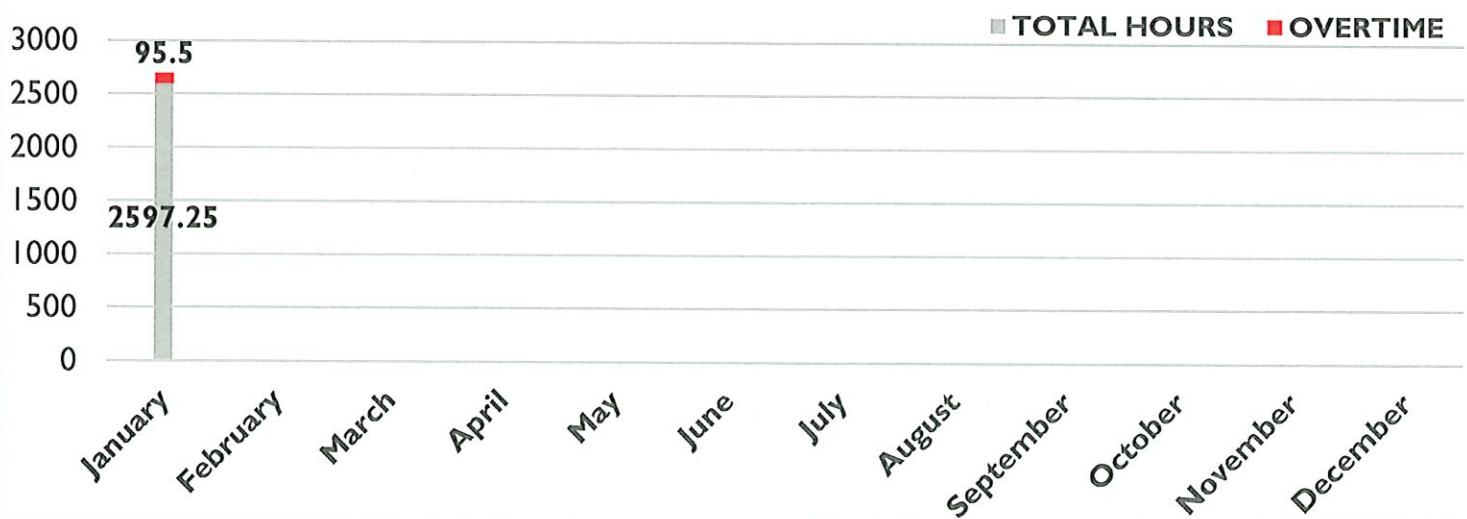
Total:

Hours:

14.25
24
4.25
52
1

95.5 *17.5 submitted as Comp-time

2026 HOURS SCHEDULED/OVERTIME



January: The Numbers...

Perkasie New Client

Outreaches: 32

Live Calls: 14

Perkasie Police Events: 0

Fingerprinting: 2



A Monthly Update on The Perkasie CCRS and Victim Advocate

Perkasie Borough Police Community Relations Program



January Events

While there were no events held in January, the CCRS has been hard at work planning upcoming events including the Pizza With The Police event in February taking place at Pomodrino's and the Chief For a Day event starting in February and culminating with our main event in March. The CCRS is also working to establish a new fraud program which will run during National Consumer Protection Week which is organized by the Federal Trade Commission. The goal of these events is to provide a continued mix of community policing and educational opportunities for residents of all ages and backgrounds.

Request for Social Services-Crimewatch

This month, the Perkasie Borough Police Department created a new form on the public Crimewatch page which is titled "Request for Social Services". The CCRS developed this new form to create an easy way for concerned residents to request assistance for neighbors, family members, co-workers, and other Perkasie and Sellersville residents. While residents and visitors can always call the police department to request assistance, many individuals may be worried about having police respond to a social service need. By making this form accessible we are allowing concerned residents to confidentially request assistance for the individual without necessarily warranting a direct response from an officer.

Once a submission is received, the CCRS will contact the referral source to obtain more information and from that information will make a determination as to whether the CCRS or Co-Responder will provide services directly, or if a referral will be provided to one of the county social service agencies. This form aims to improve community safety and health by providing a new method of connection to services.

**PERKASIE BOROUGH
ORDINANCE NO. ____**

**AN ORDINANCE OF THE BOROUGH OF PERKASIE, BUCKS
COUNTY, PENNSYLVANIA, AMENDING CHAPTER 180 OF THE
PERKASIE BOROUGH CODE OF ORDINANCES
PERTAINING TO VEHICLES AND TRAFFIC SPECIFICALLY SUBSECTIONS §180-
25 AND §180-25.7 PERTAINING TO VIOLATIONS AND PENALTIES**

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

WHEREAS, the Borough of Perkasie, in furtherance of the authority noted previously in this ordinance, has determined to modify the provisions of its Code of Ordinances related to violations and penalties related to parking; and

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

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

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

SECTION 1. The Perkasie Borough Code of Ordinances (**Section 180-24, Parking Violations: reports, ticketing**), is hereby amended so as to amend the provisions of subsection B of that section to read as follows:

§ 180-24 **Parking Violations: reports, ticketing.**

B. Every such police officer shall also attach to the vehicle a parking ticket, giving notice to the owner or operator of the vehicle that the vehicle was parked in violation of a provision of this article and instructing that owner or operator to report to the Borough office in regard to the violation. The owner or operator may, within 48 hours of the time when the notice was attached to the vehicle, sign and mail to or present that parking ticket or notice of violation at the Borough office, indicating a desire to plead guilty of the offense charged and, unless another penalty is expressly provided for by the Pennsylvania Vehicle Code, any person who violates any provision of this article shall, upon conviction, be sentenced to pay a fine in the amount as determined by the Perkasie Borough Council, as part of its fee schedule, and costs.

SECTION 2. The Perkasie Borough Code of Ordinances (**Section 180-25, Violations and Penalties**), is hereby amended in its entirety and in lieu thereof it shall read as follows:

§180-25. **Violations and penalties**

Unless another penalty is expressly provided for by the Pennsylvania Vehicle Code, any person who violates any provision of this article shall, upon conviction, be sentenced to pay a fine in the amount as determined by the Perkasie Borough Council, as part of its fee schedule, and costs.

SECTION 3. The Perkasie Borough Code of Ordinances (**Section 180-25.7 Violations and Penalties**), is hereby amended in its entirety and in lieu thereof it shall read as follows:

§180-25.7. **Violations and penalties**

Unless another penalty is expressly provided for by the Pennsylvania Vehicle Code, any person who violates any provision of this article shall, upon conviction, be sentenced to pay a fine in the amount as determined by the Perkasie Borough Council, as part of its fee schedule, and costs.

SECTION 4. All ordinances or parts of ordinances that are inconsistent herewith, are hereby repealed, it being understood and intended that all ordinances and the Borough Code of Ordinances that are not otherwise specifically in conflict or inconsistent with this Ordinance, shall remain in full force and effect, the same being reaffirmed hereby.

SECTION 5. The Council of the Borough of Perkasie does hereby reserve the right, from time to time, to adopt modifications of, supplements to, or amendments of this Ordinance, including this provision.

SECTION 6. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional, by any court of competent jurisdiction, such provision shall be separate, distinct, and independent, and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 7. The failure of the Borough of Perkasie to enforce any provisions of this Ordinance shall not constitute a waiver by the Borough of its rights of future enforcement hereunder.

SECTION 8. This Ordinance shall take effect immediately and be in force from and after its enactment as provided by law.

SECTION 9. Under the authority conferred by the Pennsylvania Borough Code at 8 Pa.C.S.A. § 101 *et seq.*, and other relevant statutory law, the Council of the Borough of Perkasie in the County of Bucks, Commonwealth of Pennsylvania does hereby enact and ordain this Ordinance for the Borough of Perkasie.

Approved by the Borough Council of the Borough of Perkasie, this _____ day of
_____, 2026.

ATTEST:

BOROUGH OF PERKASIE:

Andrea L. Coaxum, Secretary

Robin Schilling, Council President

Examined and approved this _____ day of _____, 2026.

Jeff Hollenbach, Mayor

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

**PERKASIE BOROUGH
POLICE DEPARTMENT**

Memo

To: Mayor Jeff Hollenbach
Perkasie Borough Council
Andrea Coaxum, Borough Manager

From: CHIEF ROBERT A. SCHURR

cc:

Date: February 5, 2026

Re: Increase in Police Vehicle Upfitting Costs

Since the Police department received quotes for police vehicle upfitting for the grant-funded Tahoe in September of 2024 and the Capital Purchase Tahoe this year, there have been equipment manufacturer price increases.

In 2024, we were quoted \$16,656.00 for upfitting as part of the LSA grant. Costs have increased for upfitting due to the manufacturer's cost increases. The new upfitting cost for the grant-funded Tahoe is \$18,948.14. This is an increase of \$2,292.14.

The upfitting quote for the 2026 Tahoe has increased from \$16,892.00 to \$17,719.14 which is an increase of \$827.14

The total of both combined upfitting increases will be \$3,119.28. To offset these costs, the police department will be taking two vehicles out of service and auctioning them on MUNICIBID. The vehicles that will be auctioned will be a 2013 Ford Explorer with over 104,000 miles on the odometer and a 2017 Ford Explorer with over 105,000 miles on the odometer.

It is estimated that the Borough will receive \$8,000.00 in combined revenue from selling both vehicles to offset the \$3,119.28 in increased upfitting costs.

RESOLUTION #2026-18
A RESOLUTION OF THE BOROUGH OF
PERKASIE AUTHORIZING FIRE POLICE ASSISTANCE

WHEREAS, the Fire Police Act, found at 35 P.S. §1201, authorized the Borough of Perkasie to utilize special fire police and authorize the use of Borough special fire police in other municipalities: and,

WHEREAS, a reciprocal service arrangement benefits the Borough of Perkasie for special events and times of emergency;

NOW THEREFORE BE IT RESOLVED that the Borough of Perkasie hereby authorizes its special fire police to participate in the following events and hereby requests from area municipalities their reciprocal support for 2026:

March 14	Perkasie Celtic Festival
March 21	Plumstead Township Blaze of Glory 5K
April TBA	Pennridge High School April Showers
April TBA	Pennridge Little League Parade
May 23	Memorial Day Parade
June 6	Dublin Community Day (Mutual Aid)
June TBA	Haycock Triathlon at Lake Nockamixon
June 23-27	Perkasie Fire Company Carnival
June 27	Perkasie Community Day
June TBA	Milford Township Fire Company Carnival
July 4	Quakertown Community Day Fireworks (Mutual Aid)
July TBA	Sellersville Fire Company Carnival (Mutual Aid)
July TBA	Dublin Carnival (Mutual Aid)
August TBA	Haycock Steelman Competition at Lake Nockamixon
August 15	Perkasie Under the Stars Car Show
September TBA	Sellersville Gallery of the Arts (Mutual Aid)
October 4	Perkasie Fall Festival
October TBA	Pennridge High School Homecoming Parade
October TBA	Sellersville Halloween Parade (Mutual Aid)
October TBA	Quakertown Halloween Parade (Mutual Aid)
October TBA	Pennsburg Halloween Parade (Mutual Aid)
December 5	Perkasie Christmas Tree Lighting
December 12	Sellersville Winterfest (Mutual Aid)
SEP/OCT/NOV	Pennridge High School home field football games

Resolved this 17th day of February, 2026.

ATTEST:

By: _____
Andrea L. Coaxum, Secretary

PERKASIE BOROUGH:

By: _____
Robin Schilling, Council President

Perkasie Borough camp registration opens February 1

By [MediaNews Group](#)

PUBLISHED: January 26, 2026 at 4:17 PM EST

PERKASIE — Perkasie Borough Parks & Recreation has announced its 2026 Specialty Summer Camp lineup, featuring a variety of one-week themed camps designed to keep children and teens active, engaged and learning throughout the summer.

Camps offer flexible scheduling options, including part-time morning, part-time afternoon and full-day programs, while providing hands-on experiences that encourage creativity, teamwork, problem-solving and fun in a safe and supportive environment. The 2026 specialty camps provide options across multiple interest areas, allowing families to choose programs that best fit their child's age and interests, said a Perkasie Borough Parks & Recreation press release.

Science, Engineering & LEGO® Camps

STEM-focused camps combine hands-on learning with creativity and problem-solving. This year's offerings include Nature Chemists, Eureka! Flight to the Future Science Camp and a variety of LEGO® engineering camps such as Wizarding World of Engineering, Dino Design, Jurassic Engineering, Sports Lab and Pro Sports Lab, each designed to introduce engineering and design concepts through imaginative themes.

Outdoor Adventure & Challenge Camps

Campers who enjoy exploration and teamwork can participate in adventure-based programs like Escape the Camp and Wild Skills Camp, which focus on problem-solving, outdoor skills and confidence-building through interactive challenges and nature-based activities.

Sports & Skill-Building Camps

Sports and skill-based camps emphasize physical activity, confidence and sportsmanship in a fun, instructional setting. The 2026 lineup includes Basketball Camp, Multi-Sport Camp and Archery Camp, giving participants opportunities to develop fundamental athletic skills, learn proper technique and safety and try new activities throughout the week.

Creative & Performing Arts Camps

Performing arts camps offer campers the opportunity to explore creativity, collaboration and self-expression through theater. The 2026 lineup includes Creative Theater Camp, now in its 16th season at Menlo Park, along with Enhanced Theater Camps featuring themed productions such as A Gilbert and Sullivan Mash-Up and Robin Hood. Campers work together to create and perform an original theatrical production, with each session concluding in a live performance for family and friends.

All specialty camps are one-week programs, typically running Monday through Friday, and are led by experienced instructors and partner organizations.

Registration opens February 1, and space is limited. Camps are open to residents and non-residents. To register, as well as view program details and watch for additional announcements, visit <https://perkasieborough.org/departments/parks-recreation/programs-activities/>, said the release.