

PERKASIE BOROUGH COUNCIL
Agenda for Council Meeting of September 21, 2026

1. Meeting Convenes at 7:00 PM – Council Meeting Room
2. Invocation and Pledge of Allegiance – Mayor Hollenbach
3. Attendance
4. Public Forum
5. Mayor’s Report
6. President’s Remarks
7. Approval of Minutes
 - A. Committee, July 20, 2026; August 3, 2026; September 8, 2026
 - B. Special Meeting – July 27, 2026; August 24, 2026
8. Correspondence and Reports
 - A. Engineer’s Report
 - B. Fire Department Report
9. Public Works Committee Meeting, Councilors: Emma Hawkins (Chair), Dave Worthington (Vice-Chair), Jaclyn Cornelius, Dave Weaver
 - A. Superintendent’s Report
 - B. Perkasio Regional Authority Report
 - C. Pennridge Wastewater Treatment Authority Report
10. Public Utility Committee Meeting, Councilors: Dave Weaver (Chair), Jaclyn Cornelius (Vice-Chair), Lilli Benner, Robin Schilling
 - A. Superintendent’s Report
11. Planning and Zoning Committee Meeting, Councilors: Dale Schlegel (Chair), Dave Weaver (Vice-Chair), Scott Bomboy, Kelly Laustsen
 - A. Code Enforcement Administrator’s Report
 - B. Planning Commission Report
 - C. Zoning Hearing Board Report
12. Parks and Recreation Committee Meeting, Councilors: Dave Worthington (Chair), Kelly Laustsen (Vice-Chair), Emma Hawkins, Dale Schlegel
 - A. Parks and Recreation Director Report
 - B. Discuss Menlo Competition Pool Leak & Testing Expenditure
13. Personnel and Policy Committee Meeting, Councilors: Jaclyn Cornelius (Chair), Lilli Benner (Vice-Chair), Robin Schilling, Dale Schlegel
 - A. Update on Electric Department Superintendent Succession
14. Finance Committee Meeting, Councilors: Robin Schilling (Chair), Scott Bomboy (Vice-Chair), Jaclyn Cornelius, Dave Weaver
 - A. Taxes Collected
 - B. Budget Status
 - C. Consider Payment of the Bills
 - D. Consider Resolution #2026-59 – Constitution Square – Escrow Release #7
 - E. Discuss Ordinance for the Collection of Delinquent Real Estate Taxes
15. Economic Development Committee Meeting, Councilors: Kelly Laustsen (Chair), Robin Schilling (Vice-Chair), Scott Bomboy, Emma Hawkins
 - A. Community & Economic Development Report
 - B. Special Events Report
 - C. Consider Special Event Permit Application & Request for Fee Waiver – Pennridge Homecoming Parade
 - D. Consider Special Event Permit Application – Perkasio Fire Company Annual Open House
 - E. Consider Residential Block Party Permit Application

16. Public Safety Committee Meeting, Councilors: Lilli Benner (Chair), Dale Schlegel (Vice-Chair), Mayor Jeff Hollenbach, Kelly Laustsen, Dave Worthington
 - A. Police Department Report
 - B. Consider Resolution #2026-60 – Bucks County Hazard Mitigation Plan Update
17. Historical Committee Meeting, Councilors: Scott Bomboy (Chair), Emma Hawkins (Vice-Chair), Lilli Benner, Dave Worthington
 - A. Covered Bridge Rehabilitation Project Update
18. Other Business
19. Executive Session – Matter of Litigation
20. Public Forum
21. Press Forum
22. Adjournment

Next Meeting: Monday, October 5, 2026 – 7:00 PM

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PERKASIE BOROUGH COUNCIL

COUNCIL ACTION SUMMARY

Item #s 7A & 7B

SUBJECT: Approval of Minutes: Committee Meetings – July 20th, August 3rd & September 8th; Special Meetings – July 27th & August 24th

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE:

INITIATED BY:

BACKGROUND:

BUDGET IMPACT:

RECOMMENDATION: Council needs a motion and a second to approve all of these minutes.

MOTION/RESOLUTION: Motion to approve the minutes from the Committee meetings on July 20th, August 3rd and September 8th, and the Special Meetings on July 27th and August 24th.

1) Motion by: _____ Seconded by: _____

**MINUTES OF PERKASIE BOROUGH
COUNCIL COMMITTEE MEETING
JULY 20, 2026**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Lilli Benner
Jaclyn Cornelius
Emma Hawkins
Kelly Laustsen
Robin Schilling
Dale Schlegel (via telephone)
Dave Weaver
Dave Worthington
Shiv Gandevia
Jeff Hollenbach (Absent)
Linda Reid
Rebecca Deemer
Lauren Moll
Robert Schurr
Harold Stone
Jeff Tulone
Jeff Garton, Esq.
Doug Rossino, P.E.

Youth Councilor:

Mayor:

Acting 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, and the Pledge of Allegiance was performed. Ms. Schilling announced that Council Member Schlegel would be participating via telephone.

INTERVIEW COUNCIL APPLICANTS

Borough Council interviewed the four candidates who applied for the Council vacancy created by the recent resignation of Joe Green. The applicants were Scott Bomboy, Brandon Davis, Joanne Mathiasen and Evan Resnikoff. Each applicant was asked the same questions by Council President Schilling.

PUBLIC FORUM

Resident Matt Lynch expressed his support for Scott Bomboy and encouraged Council to appoint him for the Ward 3 vacancy, since the Covered Bridge project will be starting and Mr. Bomboy has extensive knowledge about the Covered Bridge.

MAYOR'S REPORT

Nothing at this time.

PRESIDENT'S REMARKS

Nothing at this time.

EXECUTIVE SESSION

The Solicitor announced that Council had an hour-long Executive Session prior to the start of the Council meeting to discuss a matter of pending litigation. No action was taken.

APPROVAL OF MINUTES

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved the minutes from the Council meeting on June 15, 2026.

CORRESPONDENCE AND REPORTS

Engineer's Report

The Engineer informed Council that he has received the final as-built plans for construction for Constitution Square, and he can start recommending that final Certificates of Occupancy be issued; the contractor is also moving along with completing punch list items. The pre-construction meeting was held for the 2026 Road & Concrete programs, and the TASA kick-off for Phase 2 of the W. Park Avenue Improvements Project was recently held, with Phase 1 moving along.

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

Fire Department Report

The Fire Chief reported that it was the best year yet for the Carnival, with proceeds coming in at approximately \$23,000.

Council reviewed the Fire Department reports for the month of June, 2026.

New Business

PUBLIC WORKS COMMITTEE

Review of Superintendent's Report

The Public Works Superintendent reported that the Department has been working at Kulp baseball field for Legion and Connie Mack games, and also set up, worked and cleaned up for the Fire Department Carnival and Community Day.

The Committee reviewed and accepted the Public Works Superintendent's report for the month of June, 2026.

Perkasie Regional Authority Report

Council reviewed the minutes from the Perkasie Regional Authority meeting on June 8, 2026.

Pennridge Wastewater Treatment Authority Report

Council reviewed the minutes from the Pennridge Wastewater Treatment Authority meeting on May 18, 2026 and the flow reports for the month of May.

Consider Authorization to Place Public Works Vehicles on Municibid

Upon a motion by Worthington, seconded by Hawkins, Council unanimously authorized the Public Works Department to place the 2011 International Packer, 2002 John Deere Tractor with Flail Mower, and the 2011 John Deere Skid Steer on Municibid.

Discuss 902 Grant Application – Horizontal Grinder

The Public Works Superintendent informed Council that there were some requirements not known at the time of this 902 Grant application submission that would cost additional money and work. It was the staff's recommendation that the application be withdrawn. Upon a motion by Laustsen, seconded by Worthington, Council unanimously concurred with the staff's recommendation to withdraw the 902 Grant Application for the Horizontal Grinder.

Review of Food Waste Diversion Study Report

Council was provided with a copy of the Food Waste Diversion Study Report, which was prepared by SCS Engineers and reviewed by Borough staff and the Technical Assistance team at DEP. The Acting Borough Manager provided a few highlights from the report.

PUBLIC UTILITY COMMITTEE

Review of Superintendent's Report

The Electric Department Superintendent reported that the Department participated in a flagger recertification course, continued with AMI meter replacements and assisted with the Fire Department Carnival/Community Day events. Council President Schilling asked how close the Department is to being done with the meter replacements, and Mr. Stone stated that the Department is approximately 300-400 from being finished and hopes to be done by the end of the third quarter.

The Committee reviewed and accepted the Electric Superintendent's report for the month of June, 2026.

Perkasie Wholesale Power Cost Monthly Report

The Committee reviewed the Perkasie Wholesale Power Cost Monthly Summary for the month of May, 2026.

Installed Capacity Update

Council reviewed the latest Live Wire publication from PMEA.

Review Minutes from Public Utility Committee Meeting on June 10, 2026

Council reviewed the minutes from the Public Utility Committee Meeting on June 10, 2026.

PLANNING AND ZONING COMMITTEE

Code Enforcement Administrator Report

The Committee reviewed the Code Enforcement Administrator's monthly report for the month of June, 2026.

Planning Commission Report

The Committee reviewed the Planning and Zoning Report and the Permit Report for the month of June, 2026.

Zoning Hearing Board Report

The Committee reviewed the Planning and Zoning Report for the month of June, 2026.

Project Update – Data Center Zoning Ordinance Amendment

The Acting Borough Manager provided an update on the proposed Data Center Ordinance Amendment.

PARKS AND RECREATION COMMITTEE

Parks and Recreation Department Report

The Parks & Recreation Director reported that there has been positive feedback from the yard sale in the park, and Menlo memberships are over 1,200 with an estimated revenue of \$355,000. There are 3 big events coming up this month, including the Pop-Up Party in the Park on July 21st, the Special Storytime on July 23rd and the Movie in the Park on July 24th. On July 25th, it will be Christmas in July all day at Menlo, and there will be a Menlo After Dark event that evening.

The Committee reviewed and accepted the Parks and Recreation Director's report for the month of June, 2026.

Consider Park Event Application and Co-Partnership Request – Healthy Kids Running Series

Upon a motion by Laustsen, seconded by Weaver, Council unanimously approved the park event application and co-partnership request for the Healthy Kids Running Series in Lenape Park and the use of the Rotary pavilion from 11:30 am to 3:30 pm on Sundays, 9/13/26 through 10/11/26.

Consider Reservation Request – Guth Elementary Fall Fest

Upon a motion by Benner, seconded by Cornelius, Council unanimously approved the reservation request from Guth Elementary for Menlo Pavilion from 4:00 pm to 8:00 pm on Friday, September 25, 2026.

PERSONNEL AND POLICY COMMITTEE

Appoint New Council Member

Nominations were opened for the vacant Council seat. Council Vice-President Cornelius nominated Joanne Mathiasen. Council Member Laustsen nominated Evan Resnikoff. Council Member Worthington nominated Scott Bomboy. Upon a motion by Worthington, seconded by Cornelius, the nominations were closed.

After a few rounds of voting, 4 votes were received for Joanne Mathiasen, and 4 votes were received for Scott Bomboy. The Mayor was not present and is needed to break the tie. Per Borough Code, a special Council meeting must be scheduled to break this tie vote, not less than 5 days or more than 10 days within the tie vote, so a special council meeting was scheduled for Monday, July 27th at 6:00 pm.

Council Member Weaver and Council President Schilling thanked everyone who submitted applications for the Council vacancy.

Update on Borough Council Committees

Council President Schilling stated that the Council Committee updates will be made after the new Council member is appointed.

Update on Borough Manager Search

Council Vice-President Cornelius reported that 8 candidates were for the first round of interviews for the Borough Manager position on Friday, July 17th, and 5 candidates were brought back for a second round of interviews on Tuesday, July 21st. She added that the Search Committee is on track to maintain the timeline and bring 2 candidates in for Council to interview on August 3rd.

Consider Hiring of New Public Works Employees

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved the hiring of Evan Wilcox and Kole Wireman as Permanent Part-Time Laborers at the hourly rate of \$20.45, conditioned upon their passing pre-employment physicals and drug screenings and the necessary background checks.

Accept Resignation of Electric Department Superintendent

Upon a motion by Worthington, seconded by Laustsen, Council unanimously accepted the resignation of Harold Stone with regret and best wishes, effective August 3, 2026.

FINANCE COMMITTEE

Taxes Collected Report & Taxes Collected

Upon a motion by Hawkins, seconded by Cornelius, Council unanimously approved the Taxes Collected and the Budget Status reports for June, 2026.

Consider Payment of the Bills

Upon a motion by Worthington, seconded by Weaver, Council unanimously authorized payment of the bills for the month of June, 2026.

Consider Resolution #2026-40 – Green Ridge Estates East – Escrow Release #7

Upon a motion by Cornelius, seconded by Worthington, Council unanimously approved Resolution #2026-40, a resolution of the Perkasio Borough Council authorizing a reduction in the escrow for the Green Ridge Estates – East project, as approved by Gilmore & Associates, Inc., in the amount of \$7,885.85 to reduce the total escrow to \$116,995.97 and authorizing the signature of the Acting Borough Manager on the escrow reduction.

Consider Resolution #2026-41 – Pleasant Spring Creek Streambank Stabilization – Final Payment and Project Closeout

Upon a motion by Cornelius, seconded by Laustsen, Council unanimously approved Resolution #2026-41, a resolution of the Council of the Borough of Perkasio approving the application for payment for the final payment for the Pleasant Spring Creek Stabilization Project and authorizing the Acting Borough Manager to execute any and all documents related to same on behalf of the Borough of Perkasio.

ECONOMIC DEVELOPMENT COMMITTEE

Community & Economic Development Report

The Acting Borough Manager reported that Gator's Card Den has opened on West Walnut Street in the Borough.

The Committee reviewed the Community & Economic Development Report dated July 15, 2026.

Special Events Report

The Committee reviewed the Special Events Report dated July 20, 2026.

PUBLIC SAFETY COMMITTEE

Police Report

The Police Chief reported that Community Day went well and that there were no issues.

Upon a motion by Hawkins, seconded by Laustsen, Council unanimously accepted the Police Department report for the month of June, 2026.

Consider Resolution #2026-42 – CSX Grant Application – Pedestrian Crossing Improvements

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2026-42, a resolution of the Borough Council of the Borough of Perkasio, County of Bucks, Commonwealth of Pennsylvania, authorizing application for CSX Pride in Service Grant, and authorizing the Acting Borough Manager and/or Chief of Police to execute all grant documents and agreements.

Consider Resolution #2026-43 – Agreement with Law Enforcement Accreditation Services, LLC

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2026-43, a resolution of the Council of the Borough of Perkasio approving the Law Enforcement Accreditation Services Agreement between the Borough of Perkasio Police Department and Law Enforcement Accreditation Services LLC, and authorizing the Acting Borough Manager and/or Chief of Police to execute the Agreement on behalf of the Borough of Perkasio Police Department.

Consider Resolution #2026-44 – Memorandum of Understanding – Legal Blood Draw Services with Chal-Brit Regional EMS

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2026-44, a resolution of the Council of the Borough of Perkasio approving the Memorandum of Understanding between Chalfont Emergency Medical Services, Inc. d/b/a Chal-Brit Regional EMS and

Perkasie Borough for the purpose of enhancing the safety of law enforcement officers, detained subjects, and hospital Emergency Department personnel by enabling trained Chal-Brit paramedics to perform clinical blood draws in the controlled environment of the Perkasie Borough Police Station or at the scene of a DUI or drug-suspected motor vehicle accident, thereby substantially reducing the need to transport subjects through hospital Emergency Departments and authorizing the Council President and/or the Acting Borough Manager to execute the Memorandum of Understanding on behalf of the Borough of Perkasie.

Consider Resolution #2026-45 – General Order 5.4.1 – Paramedic Blood Draws

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2026-45, a resolution of the Council of the Borough of Perkasie approving the Perkasie Borough Police Department Paramedic Blood Draws Policy – General Order 5.4.1 – and authorizing the Borough Police Chief to execute the policy on behalf of the Borough of Perkasie.

Consider Resolution #2026-46 – Memorandum of Understanding – Pennridge School District

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2026-46, a resolution of the Council of the Borough of Perkasie approving the Memorandum of Understanding between Pennridge School District and Perkasie Borough Police Department for the purpose of establishing procedures to be followed when certain incidents occur on school property, at any sponsored activity, or on a conveyance as described in the Safe Schools Act (such as a school bus) providing transportation to or from a school or school-sponsored activity and authorizing the Borough Police Chief to execute the Memorandum of Understanding on behalf of the Borough of Perkasie.

Consider Resolution #2026-47 – Policy 3.4.2 – Use of Artificial Intelligence

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2026-47, a resolution of the Council of the Borough of Perkasie approving the Perkasie Borough Police Department Use of Artificial Intelligence Policy – General Orders 3.4.2, and authorizing the Borough Police Chief to execute the policy on behalf of the Borough of Perkasie.

Consider Resolution #2026-48 – Policy 4.11.2 – Law Enforcement Audio & Video Requests (Act 22)

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2026-48, a resolution of the Council of the Borough of Perkasie approving the Perkasie Borough Police Department Law Enforcement Audio & Video Requests Policy – General Orders 4.11.2, and authorizing the Borough Police Chief to execute the policy on behalf of the Borough of Perkasie.

Consider Resolution #2026-49 – Policy 4.11.3 – Crime Victims’ Right of Access Law (Act 134)

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2026-49, a resolution of the Council of the Borough of Perkasie approving the Perkasie Borough Police Department Crime Victims’ Right of Access Law (Act 134) – General Orders 4.11.3, and authorizing the Borough Police Chief to execute the policy on behalf of the Borough of Perkasie.

Consider Resolution #2026-50 – JAG Byrne Grant – Bucks County Co-Responder Program

Upon a motion by Worthington, seconded by Weaver, Council unanimously and retroactively approved Resolution #2026-50, a resolution of the Borough Council of the Borough of Perkasie, County of Bucks, Commonwealth of Pennsylvania, authorizing application for 2026/27 JAG Single Solicitation Local

Initiatives Grant.

Discuss Speed Limit Reduction on W. Callowhill Road

Upon a motion by Weaver, seconded by Laustsen, Council unanimously authorized the Borough Engineer to conduct the appropriate study to consider reducing the speed limit from 35 mph to 25 mph on W. Callowhill Road from N. 5th Street to Ridge Road.

Discuss Change to EMS Box Cards

Upon a motion by Laustsen, seconded by Worthington, Council unanimously permitted the Chief of Police to contact Bucks County Emergency Services to update the Box Card for EMS dispatches to be determined by GIS/GPS location, allowing for the closest ambulance to be dispatched to EMS calls for service.

HISTORICAL COMMITTEE

Covered Bridge Rehabilitation Project Update

Council Member Hawkins reported that the Covered Bridge project has now been fully obligated by FEMA, then summarized the memo provided by the Finance Director about the project.

Perkasie Historical Committee Update

An update was provided to Council by Historical Committee Chair Scott Bomboy on the South Perkasie Covered Bridge and the Perkasie Historic District nomination status.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Shiv Gandevia provided his last report to Council, since he will be moving on to college. Shiv served as Youth Councilor to Council and Youth Delegate to the Parks & Recreation Board. Council President Schilling thanked Shiv for his service and Council Member Worthington thanked Shiv and wished him a lot of success.

OTHER NEW BUSINESS

Council Member Laustsen informed Council that Pennridge FISH now has a new cooling center available for ages 18 and over.

Council Member Schilling explained her reasoning behind the vote she cast for a new Council member.

PUBLIC FORUM

Resident Kim Bedillion asked about the \$125,000 spent on the feasibility study for the behind-the-meter solar project, adding that it was not budgeted and was taken out of the \$120,000 surplus. Ms. Bedillion further asked where the additional \$5,000 will come from. Council President Schilling stated that she will have that information for Ms. Bedillion at the next meeting.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 8:46 pm.

Linda J. Reid
Acting Borough Manager/Interim Secretary

DRAFT

**MINUTES OF PERKASIE BOROUGH
COUNCIL COMMITTEES MEETING
AUGUST 3, 2026**

ATTENDANCE:

Council Member:

Lilli Benner
Scott Bomboy (Absent)
Jaclyn Cornelius
Emma Hawkins
Kelly Laustsen
Dale Schlegel
Robin Schilling
Dave Weaver
Dave Worthington
Jeff Hollenbach
Linda Reid
Rebecca Deemer
Lauren Moll (Absent)
Robert Schurr
Harold Stone
Jeff Tulone
Brendan Callahan, Esq.
Doug Rossino, P.E.

Mayor:

Acting 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 7:02 pm. Mayor Hollenbach asked for a moment of silence in recognition of Archie Knight, which was followed by the Pledge of Allegiance.

PROCLAMATION: ARCHIE KNIGHT DAY

Mayor Hollenbach read a proclamation declaring August 29th as Archie Knight Day in the Borough.

The Mayor then mentioned some upcoming events in the Borough, including National Night Out on August 4th from 6:00 pm to 8:00 pm, the Under the Stars Car Show on August 15th and the start of Pennridge football, with the first home game being on August 28th.

RECOGNITION OF ELECTRIC DEPARTMENT SUPERINTENDENT:

Mayor Hollenbach recognized Electric Department Superintendent Harold Stone for his 36 years of service to the Borough.

PUBLIC FORUM

Nothing at this time.

PUBLIC WORKS COMMITTEE

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

PUBLIC UTILITY COMMITTEE

Perkasie Wholesale Power Cost Monthly Report

The Committee reviewed Perkasie's June 2026 Wholesale Power Cost Summary Report provided by GDS Associates. Council Member Weaver provided an update on the monthly call with GDS.

Installed Capacity Update

The Committee reviewed the latest Live Wire publication from PMEA.

LIHEAP Compliance Discussion

Council Member Weaver summarized the memo that the Finance Director provided to Council regarding the Borough's compliance with LIHEAP (Low-Income Home Energy Assistance Program).

PLANNING AND ZONING COMMITTEE

Project Update – Data Center Ordinance

Council Member Schlegel provided an update on the data center ordinance project.

PARK AND RECREATION COMMITTEE

There was no business to bring before the Park & Recreation Committee.

PERSONNEL AND POLICY COMMITTEE

Consider Authorization to Hire Meyner Center

Upon a motion by Weaver, seconded by Laustsen, Council unanimously approved the hiring of the Meyner Center to assist with the appointment of a new Electric Department Superintendent for the amounts listed in their proposal dated July 24, 2026.

Consider Resolution #2026-51 – Consulting Agreement

Upon a motion by Weaver, seconded by Laustsen, Council unanimously approved Resolution #2026-51, a resolution of the Perkasie Borough Council approving the engagement of Harold Stone as an independent contractor and approving the Consulting Agreement between Perkasie Borough and Harold Stone and authorizing the President of the Perkasie Borough Council to execute the Consulting Agreement on behalf of Perkasie Borough.

Update on Borough Manager Search

Council President Schilling reported that there were 20 applicants for the Borough Manager position. The Search Committee narrowed it down to 8 candidates for the first round of interviews, then down to 5 candidates for the second round, and today Council narrowed it down to the final one, so a conditional offer will be made, and the person will have to go through background checks. Pending

successful completion of background checks & reference checks, Council will aim to appoint a new Borough Manager at the next meeting.

The Solicitor announced that an Executive Session was held before the start of tonight's meeting to discuss this personnel matter.

PRESIDENT'S REMARKS

Council President Schilling distributed and reviewed a revised list of Council Committees, and stated that she tried to have all 3 wards represented on each Committee. The Solicitor stated that the recommendation is that there should be a motion for Council to accept the Committee changes.

Council Member Benner noted that she was only listed on 3 committees, whereas new Council Member Schlegel was placed on 5 committees, instead of 4, like other Council members. Ms. Schilling stated that the Committee listing will be updated and presented at the September 8th Council meeting. Solicitor Callahan noted he will verify whether or not a motion is needed to accept the revised Committees.

The Acting Borough Manager recognized and thanked Olivia Slamm, the Borough's summer intern, for all of her hard work this summer and noted all of the different projects that Olivia worked on, adding that she has been a great asset to the Borough.

FINANCE COMMITTEE

Consider Payment of the Bills

Upon a motion by Benner, seconded by Hawkins, Council unanimously approved the payment of the bills for July 27, 2026 and August 3, 2026.

Budget Planning Schedule

The Committee reviewed the budget planning schedule for the 2027 budget.

ECONOMIC DEVELOPMENT COMMITTEE

Consider Special Event Permit Application – The Craftery Market

Upon a motion by Schlegel, seconded by Weaver, Council unanimously approved The Craftery Market special event application for an event in Perkasi's Town Center on Saturday, 21, 2026.

PUBLIC SAFETY COMMITTEE

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

Council Member Benner reminded everyone about National Night Out on August 4th and noted that Cone with a Cop on July 22nd was a success.

HISTORICAL COMMITTEE

Update on SHPO Grant – Covered Bridge Project

Council Member Hawkins referenced the letter in the packet that the Borough sent to the Keystone Historic Preservation Grant Program office formally requesting an extension of the Covered Bridge grant period so that it aligns with FEMA's approved project extension.

OTHER BUSINESS

Council Member Weaver stated that volunteers are still needed for the Under the Stars Car Show and encouraged people to sign up.

Council Member Cornelius reminded everyone that this Saturday is Beach Day at Menlo Aquatics Center.

PUBLIC FORUM

Resident Kim Bedillion asked for an update on live streaming for the Council meetings, and the Acting Borough Manager stated that the Borough received one set of quotes, and the staff is working with the Personnel & Policy Committee to identify what level of functionality and coverage they would like to have, adding that we are looking to budget this in next year's budget.

Ms. Bedillion also asked about the Behind-the-Meter Solar Project Update, which was listed on the agenda but not discussed earlier in the meeting. She then asked if there was ever a ceiling for the feasibility study for this project.

The Finance Director explained how the Borough has handled any excess revenue and that it had been anticipated during last year's budget discussions that any surplus could be used towards helping to balance future budgets. Once the budget discussions start for next year, it can be determined whether or not the \$140,000 could've been used to offset any variants for 2026 and if not, whether it could have gone towards helping to balance the 2027 budget.

Ms. Bedillion asked if there was ever a discussion on the limit of expenses, when the study was initiated. Council President Schilling stated that she would have to look back and see if a limit was put on the project. Council Member Weaver stated that Council was working to meet a tax incentive that was expiring July 3rd and that was the main goal we were working toward.

ADJOURNMENT

The meeting adjourned at 7:35 pm.

Linda J. Reid
Acting Borough Manager/Interim Secretary

**MINUTES OF PERKASIE BOROUGH
COUNCIL COMMITTEES MEETING
SEPTEMBER 8, 2026**

ATTENDANCE:

Council Member:

Lilli Benner
Scott Bomboy
Jaclyn Cornelius
Emma Hawkins
Kelly Laustsen (Absent)
Dale Schlegel (Absent)
Robin Schilling
Dave Weaver
Dave Worthington
Jeff Hollenbach
Linda Reid
Rebecca Deemer
Lauren Moll
Robert Schurr
Shane Huey (Absent)
Jeff Tulone
Brendan Callahan, Esq.
Doug Rossino, P.E.

Mayor:

Acting Borough Manager:

Finance Director:

Parks and Recreation Director:

Police Chief:

Interim Electric Superintendent:

Public Works Director:

Borough Solicitor:

Borough Engineer:

Council President Schilling convened the meeting at 7:01 pm. Mayor Hollenbach asked for a moment of silence in recognition of the upcoming 25th anniversary of September 11th, which was followed by an invocation and the Pledge of Allegiance.

MAYOR'S REPORT

Mayor Hollenbach thanked Council for how much they supported the Archie Knight Day event, and commented that the event felt like a great community day, and he's received a lot of positive feedback about it.

PRESIDENT'S REMARKS

Council President Schilling thanked the staff, Police Department and community for their involvement with the Car Show, adding that it was a wonderful event and she appreciates everyone's efforts. Ms. Schilling also stated that Menlo Pool had its final weekend, with the exception of the Doggie Swim, which is this Saturday, and thanked the Parks & Recreation Department for another wonderful summer. The last First Friday event was last week, so summer is coming to a close, and Ms. Schilling wanted to thank everyone for their involvement with the Summer Concert Series and the Covered Bridge event kick-off that went really well. Ms. Schilling also pointed out that the new Committee structure is reflected on the agenda for tonight's meeting.

PUBLIC FORUM

Nothing at this time.

FINANCE COMMITTEE

Consider Payment of the Bills

Upon a motion by Bomboy, seconded by Worthington, Council unanimously approved the payment of the bills for August 13, 2026, August 20, 2026, August 27, 2026 and September 8, 2026.

Consider Changes to Fire Company Insurance

Upon a motion by Worthington, seconded by Benner, Council unanimously approved the proposed changes to the Fire Department insurance coverage, resulting in a net annual premium increase of \$10,012, and authorized the policies to be amended accordingly.

2027 Minimum Municipal Obligation (MMO)

Upon a motion by Weaver, seconded by Worthington, Council unanimously acknowledged receipt of the 2027 Minimum Municipal Obligation for the Non-Uniform Pension Plan and Police Pension Plan.

Consider Resolution #2026-52 – Fire Escrow Release – 212 Spring Lane

Upon a motion by Cornelius, seconded by Hawkins, Council unanimously approved Resolution #2026-52, a resolution of the Council of the Borough of Perkasio authorizing the release of a fire escrow being maintained by the Borough as a result of a fire occurring at 212 Spring Lane and authorizing the Council President and Acting Borough Manager to execute the release on behalf of the Borough of Perkasio.

Consider Resolution #2026-53 – Final Escrow Release – 108 North Ridge Road

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2026-53, a resolution of the Perkasio Borough Council authorizing the return of the professional services escrow in the amount of \$6,311.80 for the 108 North Ridge Road project and authorizing the signature of the Acting Borough Manager on the escrow release and close out of the account.

Consider Resolution #2026-54 – Final Project Close Out – 420 Juliana Way

Upon a motion by Worthington, seconded by Benner, Council unanimously approved Resolution #2026-54, a resolution of the Perkasio Borough Council authorizing the close out of the grading project located at 420 Juliana Way and the issuance of a final Certificate of Occupancy, and authorizing the signature of the Acting Borough Manager on the close out of the account.

PUBLIC WORKS COMMITTEE

Consider Extension of Residential Yard Waste Contract with Britton Industries

Upon a motion by Weaver, seconded by Cornelius, Council unanimously approved the extension of the current contract with Britton Industries for residential yard waste for 2027. The contract pricing will be \$150.00 per month for a dumpster, \$325.00 per trip for hauling and \$59.95 per ton for disposal.

Consider Extension of Solid Waste Disposal Contract with Waste Management

Upon a motion by Worthington, seconded by Benner, Council unanimously approved the extension of the current contract with Waste Management for solid waste disposal for 2027 with the contract pricing of \$111.12 per ton.

Update on Commingled Recycling Contract Pricing for 2027

Council reviewed the contract pricing for commingled recycling with J.P. Mascaro & Sons for 2027, which will be as follows: \$245.00 per month for a 40YD dumpster, \$258.00 per trip for hauling and \$110.00 per ton for disposal.

Consider Recycling Contract Extension – Hough Associates

Upon a motion by Benner, seconded by Cornelius, Council unanimously approved an updated agreement with Hough Associates to collect residential and commercial recycling data for 2026, 2027 and 2028 and prepare the Pennsylvania Department of Environmental Protection 904 Recycling Grant application for Perkasio Borough.

Discuss Participation in Bucks County Household Hazardous Waste Program

Upon a motion by Weaver, seconded by Cornelius, Council unanimously approved the municipal commitment form for Bucks County which would obligate the Borough to commit to paying its proportionate share of household hazardous waste disposal cost of \$1,824 in 2026, \$1,915.20 in 2027, \$2,097.60 in 2028, \$2,280 in 2029 and \$2,462.40 in 2030, and authorized the Acting Borough Manager to sign the commitment form.

PUBLIC UTILITY COMMITTEE

Perkasie Wholesale Power Cost Monthly Report

The Committee reviewed Perkasio's July 2026 Wholesale Power Cost Summary Report provided by GDS Associates. Council Member Weaver provided an update on the monthly call with GDS and stated that GDS has been asked to look into indicative pricing for 2029 and 2030.

Consider Updated Commitment Letter – AMP's DOE Cyber 360 Award

Upon a motion by Bomboy, seconded by Worthington, Council unanimously confirmed Perkasio Borough's intention to participate in the AMP Cyber 360 Program for the three-year period of performance ending August 14, 2029, and authorized the signature of the Borough Council President on the commitment letter.

Discuss the Sale of the Old Pole-Mounted Transformers

Upon a motion by Benner, seconded by Hawkins, Council unanimously approved the sale of the identified old and damaged transformers, with the resulting recycling credits to be applied towards future transformer stock purchases.

PLANNING AND ZONING COMMITTEE

Consider Authorization to Proceed with Draft Data Center Ordinance

Upon a motion by Worthington, seconded by Cornelius, Council unanimously authorized the advertisement of a Public Hearing to consider the proposed Data Center Zoning Ordinance Amendment.

Acknowledgment of Lot Consolidation & Authorization for Zoning Map Amendment – 312 S. Third Street

Upon a motion by Schilling, seconded by Cornelius, Council unanimously acknowledged the recorded consolidation of Tax Parcel Nos. 33-005-078 and 33-005-079-1 into one lot located at 312 S. Third Street, and authorized the Borough staff to amend the Borough Zoning Map to reflect the consolidated parcel.

PARK AND RECREATION COMMITTEE

Consider Resolution #2026-55 – Update to the Little League Lease

Upon a motion by Weaver, seconded by Hawkins, Council unanimously approved Resolution #2026-55, a resolution of the Council of the Borough of Perkasio approving the first amendment to the agreement for use of a baseball field in Perkasio Borough to install a sixteen (16) security camera system in Lenape Park and authorizing the Borough Council President to execute the agreement on behalf of the Borough of Perkasio.

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

Upon a motion by Bomboy, seconded by Cornelius, Council unanimously approved the park event permit application from St. Andrew's Evangelical Lutheran Church for the Pennridge Crop Walk on October 11, 2026 from 1:00 pm to 3:00 pm. The motion included the waiver of the \$50.00 non-profit base permit fee.

Council Member Worthington commented that the Borough had a successful pool season this year and added that we look forward to budget discussions regarding renovations and repairs at Menlo Pool, and camera systems going in. The next Park & Recreation Board meeting is on September 15th, provided there is quorum.

PERSONNEL AND POLICY COMMITTEE

Consider Resolution #2026-56 – Hiring of Borough Manager

Council Vice-President Cornelius thanked Carolyn McCreary for attending the meeting and stated that it has been a pleasure to get to know Ms. McCreary through the interview process, adding that she has been a resident for several decades. Ms. Cornelius noted the Employment Agreement in the Council packet, and the resolution that was prepared by the Solicitor to appoint Ms. McCreary as Borough Manager and Borough Secretary, effective October 12, 2026.

Carolyn McCreary stated that it is an honor to be able to serve her community and briefly spoke about her past service on various Borough boards. Ms. McCreary also shared her excitement to join the Borough in this unexpected, full circle opportunity.

Upon a motion by Hawkins, seconded by Worthington, Council unanimously approved Resolution #2026-56, a resolution of the Council of the Borough of Perkasio appointing Carolyn McCreary as Borough Manager and Borough Secretary and approving her Employment Agreement and authorizing the Borough Council President to execute the Agreement on behalf of the Borough of Perkasio.

Consider Resolution #2026-57 – Amendment to 457 Plan Documents

Upon a motion by Schilling, seconded by Weaver, Council unanimously approved Resolution #2026-57, a resolution of the Council of the Borough of Perkasio approving the 457 Governmental Plan and Trust optional provisions election form between Mission Square Retirement (“MissionSquare”) and Perkasio Borough for the purpose of adding an addendum wherein to provide for the Borough to make a five percent (5%) contribution to the Borough Manager’s 457(b) plan and authorizing the Finance Director to execute the election form on behalf of the Borough of Perkasio.

Update on Electric Superintendent Succession

Council Vice-President Cornelius updated Council on the succession process for the Electric Superintendent position and hopes to have an update from the Meyner Center to share at the next meeting.

ECONOMIC DEVELOPMENT COMMITTEE

Consider Downtown Bicycle Parking Pilot Project

Council President Schilling reminded Council of Adrienne King’s request for Council to look into bicycle parking in the downtown, and stated that the staff reached out to DVRPC’s Office of Transit, Bicycle and Pedestrian Planning, who has a program to support and provide funding up to \$3,000 to explore this possibility.

The Acting Borough Manager stated that the staff have worked with the Police Department to identify a number of potential bicycle parking locations that would serve the core commercial area, which is one of the recommendations in the Economic Development Plan Update document – that the Borough look at linkages and add this kind of amenity.

Council Member Weaver stated that the Economic Development Committee met to discuss, and asked the Public Works Director if he saw any potential issues with snow removal, and Mr. Tulone confirmed that he did not foresee any.

Council Member Worthington asked if this would have any impact to vehicle parking, and stated that he would like to see through the report how that is viewed with the limited amount of parking that we have here, adding that people are always saying that we don’t have enough parking in town and now we’re going to be taking parking spaces away to put bike racks in. Mr. Worthington further asked if there are other areas where they can put the bike racks where they will not take away parking spaces, and stated that he would like to see some component of that identified in the report when it is done.

Upon a motion by Cornelius, seconded by Benner, Council authorized the Borough staff to work with the DVRPC Office of Transit, Bicycle and Pedestrian Planning to design and create a plan to convert

one or more Town Center car parking spaces to bicycle parking, and to bring the plan to Borough Council for discussion.

PUBLIC SAFETY COMMITTEE

Consider Resolution #2026-58 – Automatic License Plate Recognition Systems Policy

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2026-58, a resolution of the Council of the Borough of Perkasio approving the Perkasio Borough Police Department Automatic License Plate Recognition System Policy – General Orders 2.10.1 – and authorizing the Borough Police Chief to execute the policy on behalf of the Borough of Perkasio.

Discuss Driveway Line Painting – South Main Street

Upon a motion by Worthington, seconded by Hawkins, Council unanimously authorized the Public Works Department to paint parking lines and curbs adjacent to 15 driveways on South Main Street between E. Walnut Street and Strassburger Road, unless a property owner declines.

Discuss Speed Limit Reduction on W. Callowhill Street

Upon a motion by Hawkins, seconded by Bomboy, Council unanimously authorized the Solicitor to draft an ordinance and advertise a public hearing to reduce the speed limit to 25 MPH on West Callowhill Street from North Fifth Street to North Ridge Road.

HISTORICAL COMMITTEE

Update on Covered Bridge Rehabilitation Project

Council Member Bomboy thanked everyone who attended the event at the Covered Bridge and provided an update on the project.

OTHER BUSINESS

Council Vice-President Cornelius remarked on a recent community discussion on social media about how the Borough could better support the rental community with their electric monthly billing, adding that currently, only homeowners are permitted to have budget billing. Ms. Cornelius referenced Chambersburg Borough, who stipulates that any resident/customer can have budget billing, and added that she thinks this is something that the Borough could look into, as our rental community continues to grow.

Council Member Worthington expressed concerns and stated that the Borough is responsible to the taxpayers, adding that if people don't pay their electric bill, we have no recourse against a renter.

Ms. Cornelius stated that she referenced Chambersburg because they are the largest of the 35 municipalities in PA who provide electric to their residents, and they could give us some general guidance and understanding.

Council Member Bomboy stated that this is an excellent question for the upcoming PMEA conference, for the Borough representatives who are attending, and that it is a good subject that we should be discussing, adding that it is a good Finance Committee item.

PUBLIC FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 8:12 pm.

Linda J. Reid
Acting Borough Manager/Interim Secretary

**MINUTES OF PERKASIE BOROUGH
SPECIAL COUNCIL MEETING
JULY 27, 2026**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Lilli Benner (via telephone)

Jaclyn Cornelius

Emma Hawkins

Kelly Laustsen

Robin Schilling

Dale Schlegel

Dave Weaver

Dave Worthington

Jeff Hollenbach

Linda Reid

Rebecca Deemer

Lauren Moll (Absent)

Robert Schurr (Absent)

Harold Stone (Absent)

Jeff Tulone (Absent)

Jeff Garton, Esq.

Doug Rossino, P.E.

Mayor:

Acting 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. Mayor Hollenbach gave an invocation, which was followed by the Pledge of Allegiance. Ms. Schilling announced that Council Member Benner would be participating via telephone.

INTERVIEW COUNCIL APPLICANTS

The two applicants, Scott Bomboy and Joanne Mathiasen, were asked the same questions by Council President Schilling.

PUBLIC FORUM

Nothing at this time.

APPOINT NEW COUNCIL MEMBER

4 votes were received for Scott Bomboy, and 4 votes were received for Joanne Mathiasen. Mayor Hollenbach needed to break the tie, and voted for Scott Bomboy, so Mr. Bomboy was appointed as the new Council member, then sworn in.

PUBLIC FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 6:15 pm.

Linda J. Reid
Acting Borough Manager/Interim Secretary

DRAFT

**MINUTES OF PERKASIE BOROUGH
SPECIAL COUNCIL MEETING
AUGUST 24, 2026**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Lilli Benner
Scott Bomboy
Jaclyn Cornelius
Emma Hawkins
Kelly Laustsen
Robin Schilling
Dale Schlegel (Absent)
Dave Weaver
Dave Worthington
Jeff Hollenbach
Linda Reid
Robert Schurr

Mayor:

Acting Borough Manager:

Police Chief:

Council President Robin Schilling convened the meeting at 5:30 pm. The Pledge of Allegiance was performed.

PUBLIC FORUM

Resident Floyd Turner thanked Council for considering the special event permit application, adding that he truly appreciates their consideration, and stating that the Foundation plans to make a generous donation to the Fire Police for their assistance with this event. Mr. Turner stated that unity is priceless, but as we all know, there is a cost for their time and effort.

Resident Karen Yerk wanted to reiterate what Mr. Turner just shared, and thanked Council for considering this application for August 29th to celebrate the life of Archie Knight, adding that Archie was extremely special to everybody and he would be humbled and honored by this event. Ms. Yerk added that she is super excited about what could potentially be a very unifying community event, and echoed that the Foundation will be making a donation to the Fire Police for their assistance.

CONSIDER SPECIAL EVENT PERMIT APPLICATION: ARCHIE KNIGHT SHINING LIGHT FOUNDATION, INC.

The Acting Borough Manager gave an overview of the application and the event. The applicant is requesting Borough approval to close Spruce Street, and has applied to PennDOT for a permit to stop traffic and cross Constitution Avenue. The applicant is also asking that the Borough provide barricades for the road closure, for Police assistance to help with the road closure and traffic control, and for the Borough to waive the fees associated with these services.

Council Member Laustsen asked how long the PennDOT approval takes. Ms. Reid stated that it normally takes 6 to 8 weeks for their approval, but when PennDOT receives an application, they are looking to see if the municipality supports the application, so for a simple road crossing like this one, Ms.

Reid hopes it will happen quickly.

Council Member Bomboy stated that he guarantees that PennDOT will approve the application before the event. Mr. Bomboy then offered his condolences to Archie's family and friends, adding that he wholeheartedly supports the event and thinks that Council should waive the fees. Council President Schilling agreed, adding that it is a community event that will bring everyone together, and is a great honor for someone who was known and loved by everybody. Council Member Laustsen remarked that she liked hearing about the unifying aspect of it all, adding that it will be really great for our community. Mayor Hollenbach stated that he thinks it's going to be a wonderful day for Perkasio, remembering this very special person who had such a powerful impact on our community, and we can come together and not only mourn his loss but also rejoice in who Archie was and how he made people feel better after you were with him. He added that Archie loved this community, and we were blessed to have him.

Upon a motion by Bomboy, seconded by Laustsen, Council unanimously approved the special event permit application and approved the closure of Spruce Street between Constitution Avenue and S. Main Street for a period between 4:00 pm and 5:00 pm on Saturday, August 29th for Archie Knight Day and approved the organizer's request to waive the fees for Borough services.

PUBLIC FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 5:40 pm.

Linda J. Reid
Acting Borough Manager/Interim Secretary

PERKASIE BOROUGH COUNCIL

COUNCIL ACTION SUMMARY

Item #8A

SUBJECT: Engineer's Reports as of August 2, 2026 and August 30, 2026

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE:

INITIATED BY:

BACKGROUND:

Attached are the monthly Engineer's Reports as of August 2, 2026 and August 30, 2026.

BUDGET IMPACT:

RECOMMENDATION:

MOTION/RESOLUTION: Motion to approve the Engineer's Reports as of August 2, 2026 and August 30, 2026.

1) Motion by: _____ Seconded by: _____



**PERKASIE BOROUGH
BOROUGH ENGINEER STATUS REPORT
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS
AS OF AUGUST 2, 2026**

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. Constitution Square

108 East Walnut Street

- Reviewed the latest Final As-Built Grading Plans for Buildings 1&2 and prepared the Final As-Built Grading Plan Approval Letters dated July 7, 2026.
- Reviewed the latest Final As-Built Grading Plans for Buildings 9 and prepared the Final As-Built Grading Plan Approval Letter dated July 8, 2026.
- Reviewed the revised As-Constructed Impervious Surface Plan and prepared correspondence with comment to the Developer dated July 27, 2026.
- Visited the site on July 31, 2026 to inspect the swale at Buildings 3.
- Miscellaneous correspondence with Developer and Design Consultant.
- Project is in the Punch List Phase of Construction with the majority of punch list items relating to landscaping.

2. Spruce Street Townhouses

W. Spruce Street

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

3. Spruce Street Redevelopment

601 Spruce Street

- Visited the site on July 23 and 28, 2026 to conduct final site inspections.
- Reviewed all documentation and started to prepare the 1st Final Site Punch List.
- Miscellaneous correspondence with G&A Staff.
- Project is in the Punch List Phase of Construction.

4. Glen Enterprises Building Permit

1215 N. Ridge Road

- Applicant terminated Driveway Permit Application.
- Miscellaneous correspondence with Borough Staff, Property Owner and Design Consultant.

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

- Visited the site on July 7 and 30, 2026 to conduct final site inspections.
- Reviewed all documentation and started to prepare the 1st Final Site Punch List.
- Miscellaneous correspondence with Borough Staff and Developer.
- Project is in the Punch List Phase of Construction.

8. **306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)**

306 N. 5th Street

- Miscellaneous correspondence with Borough Staff.
- Project is in the Construction Phase with construction focused on the completion of Phase 2.

9. **Green Ridge Estates East**

28 North Ridge Road

- Attended Site Meeting on June 30, 2026 with Developer to discuss punch list items.
- Continued to update the Escrow Status Report and finalized Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #7 dated July 7, 2026.
- Continued the Site Observation.
- Miscellaneous correspondence with G&A Staff, Solicitor and Developer.
- 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

- Continued the Site Observation.
- Project is in the Construction Phase with the focus on the sale and development of each individual lot.

15. **Griffo Tract Lot 1**

510 Haven Court

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

16. **65 S. Main Street**

65 S. Main Street

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

17. **200 S. Main Street**

200 S. Main Street

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

18. **1229 N. Ridge Road**

1229 N. Ridge Road

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

19. **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

- Prepared for and Attended meeting at Borough Hall on July 23, 2026 with Borough Staff, Solicitor, Planner, PRA Staff, Applicant, Attorney, Contractor, and Elected Officials to discuss project.
- Miscellaneous correspondence with Borough Staff and Attorney.

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

- Reviewed and revised the Updated Zoning Officer Determination prepared by the Zoning Officer dated July 9, 2026.
- Attended meeting at Borough Hall on July 9, 2026 with Borough Staff to discuss Updated Zoning Officer Determination.
- Prepared for and Attended Council Executive Session on July 20, 2026 to discuss project.
- Miscellaneous correspondence with G&A Staff, Borough Staff and Developer.

26. **135 S. Main Street**

135 S. Main Street

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

27. **9 Fairview Avenue**

9 Fairview Avenue

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

- Continued to review the revised Final As-Built Plan and finalized the Final As-Built Plan Approval Letter dated July 6, 2026.
- Project is complete and shall be removed from next Status Report.

-
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
 - No action has taken place by G&A this month.
 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
 - No action has taken place by G&A this month.
 36. **104 S. 2nd Street**
104 S. 2nd Street
 - No action has taken place by G&A this month.
 37. **609 S. 5th Street**
609 S. 5th Street
 - No action has taken place by G&A this month.
 38. **1105 N. 7th Street**
1105 N. 7th Street
 - Reviewed the Grading Permit Plan Resubmission Package and prepared the Grading Permit Plans Approval Letter dated July 7, 2026.
 - Miscellaneous correspondence with Applicant.
 39. **50 S. 3rd Street**
50 S. 3rd Street
 - Reviewed the Grading Permit Resubmission Package and prepared the 2nd 2026 Retaining Wall Replacement Project Review Letter dated July 23, 2026.
 - Visited S. 3rd Street on July 30, 2026 with Electric Department to discuss relocation of guide wire.
 - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Design Consultant.
 40. **802 N. 7th Street**
802 N. 7th Street
 - Reviewed the Grading Permit Plan Submission Package and prepared the 1st Grading Permit Plans Review Letter dated July 31, 2026.
 - Miscellaneous coordination with G&A Staff.

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)

1. **The Perk Restaurant Addition**
501 E. Walnut Street
 - No action has taken place by G&A this month.

2. **Jelski Minor Subdivision**

11 Fairview Avenue

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

3. **Piper Group Land Development**

Ridge Road (S.R.0563)

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

4. **Tecce Subdivision**

North Ridge Road

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

GENERAL BOROUGH PROJECTS

1. **NPDES MS4, Phase II**

Borough Wide

- Visited the Pleasant Spring Creek Streambank Stabilization Project on July 8, 2026 to acquire pictures for inclusion in the MS4 credit documents.
- Reviewed all required documentation from Contractor, including Closeout Documents, for the Pleasant Spring Creek Streambank Stabilization Project, prepared Application for Payment #5-Final Letter, assembled application package dated July 16, 2026 and emailed package to Borough.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Contractor and PADEP.
- The Pleasant Spring Creek Streambank Stabilization Project is complete.

2. **2026 Road Program**

Borough Wide

- Continued to coordinate the Pre-Construction Meeting for both Programs with G&A Staff, Borough Staff, PRA Staff, and Contractors.
- Prepared for and Attended Pre-Construction Meeting at Borough Hall on July 8, 2026 for both Programs.
- Prepared Meeting Minutes and Attendance List from Pre-Construction Meeting.
- Reviewed submittals for 2026 Paving Program and prepared the 1st Submittal Review Letter dated July 16, 2026.
- Prepared the Application for Liquid Fuels Funding.
- Visited W. Park Avenue between 3rd and 5th Streets on July 30, 2026 with Public Works Director to analyze storm sewer issue for 2027 Paving Program.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Contractors.

3. **Zoning Services**

- Miscellaneous correspondence with Borough Staff.

4. **BTM Peaking Project**

W. Market Street

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

5. **South Perkasie Covered Bridge**

Lenape Park

- Attended virtual meeting on July 9, 2026 with Borough Staff, Historic Committee Chairman, Design Consultant and Timber Restoration Contractor to discuss project.
- Revised and issued Notice of Award Letter to both Contractors on July 21, 2026.
- Attended Council Meeting on July 20, 2026 to assist with project update.
- Started to review contract documents for both Contractors.

- Attended conference call on July 29, 2026 with Borough Staff and Historic Committee Chairman to discuss Sub-Contractor.
- Started to coordinate the Pre-Construction Meeting with G&A Staff, Borough Staff and Contractors.
- Miscellaneous coordination and correspondence with Borough Staff, Historic Committee Chairman and both Contractors.

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 – Green-Light-Go Grant**

W. Park Avenue

- Visited Owen Residence on July 8, 2026 with Borough Staff to discuss Phase I improvements with Resident.
- Finalized Highway Occupancy Permit Plans and submission documents, including CS-4401 Forms for ADA ramp design.
- Prepared Traffic Signal Plan.
- Prepared Highway Occupancy Permit Plans and Traffic Signal Plan Submission Package and uploaded package to PennDOT's E-Permitting Site on July 31, 2026.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

8. **W. Park Avenue Improvements – TASA Grant**

W. Park Avenue

- Prepared for and visited Wasilick Residence on July 8, 2026 with Borough Staff to discuss lot improvements with Resident.
- Continued to prepare and assemble the scoping documents for the environmental review and submitted the documents to the Grant Coordinator on July 29, 2026.
- Revised scoping documents based on comments from Grant Coordinator and submitted revised documents to Grant Coordinator on July 31, 2026.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Grant Coordinator and Resident.

9. **W. Market Street Traffic Study**

W. Market Street

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

10. **Hazard Mitigation Grant Program**

Borough Wide

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

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

S. 7th Street Culvert

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

12. **Private Alley Storm Sewer System**

Alley between Race & Arch Streets

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

13. **Parking Lot Condition Survey**

Borough Wide

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

14. **Kulp Park Baseball Field Improvements**

Kulp Park

- Project started the 12-Month Maintenance Period in June of 2026.

15. Perkasie National Historic Preservation District Nomination

Borough Wide

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

16. Borough Open Space Survey

Penny Lane Open Space

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

17. Menlo Aquatic Center Leisure Pool Coping Replacement Project

Menlo Aquatic Center

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

18. BTM Solar Project

Borough Wide

- Project has been terminated and shall be removed from next Status Report.

19. Misc. Consulting Services

- Prepared July's Engineer's Report.
- Attended Agenda Meeting on July 15, 2026.
- Prepared for and Attended Council Meeting on July 20, 2026 to present Engineer's Report.
- Prepared to conduct a Speed Study of W. Callowhill Street from N. 5th Street to N. Ridge Road.
- Visited Paper Street at N. 7th Street on July 30, 2026 with Borough Staff and Residents to discuss the Penny Lane stormwater issue.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.



**PERKASIE BOROUGH
BOROUGH ENGINEER STATUS REPORT
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS
AS OF AUGUST 30, 2026**

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. Constitution Square

108 East Walnut Street

- Reviewed the 2nd revised Final As-Built Grading Plan for Building 7 and prepared the Final As-Built Grading Plan Approval Letter dated August 21, 2026.
- Reviewed the revised Final As-Built Grading Plan for Buildings 3 and 5 and prepared correspondences with comments to the Design Consultant dated August 25 and 27, 2026, respectively. Also, started to prepare the Final As-Built Grading Plan Approval Letters.
- Started to prepare the 5th Final Site Punch List.
- Continued the Punch List Inspection.
- Miscellaneous coordination and correspondence with G&A Staff and Developer.
- Project is in the Punch List Phase of Construction.

2. Spruce Street Townhouses

W. Spruce Street

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

3. Spruce Street Redevelopment

601 Spruce Street

- Finalized the 1st Final Site Punch List dated August 3, 2026.
- Project is in the Punch List Phase of Construction.

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

- Visited the site on August 4, 2026 to conduct a site inspection.
- Finalized the 1st Final Site Punch List dated August 5, 2026.
- Reviewed the As-Constructed Utility Plans and prepared the 1st As-Constructed Utility Plans Review Letter dated August 28, 2026.
- Miscellaneous coordination and correspondence with G&A Staff.
- Project is in the Punch List Phase of Construction.

8. **306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)**

306 N. 5th Street

- Miscellaneous correspondence with Attorney.
- Project is in the Construction Phase with construction focused on the completion of Phase 2.

9. **Green Ridge Estates East**

28 North Ridge Road

- Attended Site Meeting on August 12, 2026 with Developer to discuss landscaping items.
- Prepared the 3rd Final Site Punch List dated August 24, 2026.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff and Developer.
- 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 Final As-Built for Lot 1 and prepared the 1st Final As-Built Review Letter dated August 25, 2026.
- Continued the Site Observation.
- Miscellaneous correspondence with G&A Staff and Developer.
- Project is in the Construction Phase with the focus on the sale and development of each individual lot.

15. **Griffo Tract Lot 1**

510 Haven Court

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

16. **65 S. Main Street**

65 S. Main Street

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

17. **200 S. Main Street**

200 S. Main Street

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

18. **1229 N. Ridge Road**

1229 N. Ridge Road

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

19. **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
 - No action has taken place by G&A this month.
26. **135 S. Main Street**
135 S. Main Street
 - No action has taken place by G&A this month.
27. **9 Fairview Avenue**
9 Fairview Avenue
 - No action has taken place by G&A this month.
 - Project is in the Construction Phase with the focus on the completion of the lot.
28. **Grandview Avenue**
Grandview Avenue
 - Miscellaneous correspondence with Borough Staff.
29. **620 S. 4th Street**
620 S. 4th Street
 - Miscellaneous coordination with G&A Staff and Developer.
30. **250 W. Market Street**
250 W. Market Street
 - Miscellaneous coordination with G&A Staff.
31. **36 S. Main Street**
36 S. Main Street
 - No action has taken place by G&A this month.
32. **Perkasie Regional Authority – Reservoir Booster Pump Station**
N. Ridge Road & Ridge Avenue
 - No action has taken place by G&A this month.
33. **Perkasie Regional Authority – Well #10 Treatment Center**
Spring Lane
 - No action has taken place by G&A this month.

34. **35 S. Main Street**

35 S. Main Street

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

35. **104 S. 2nd Street**

104 S. 2nd Street

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

36. **609 S. 5th Street**

609 S. 5th Street

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

37. **1105 N. 7th Street**

1105 N. 7th Street

- Reviewed the revised Grading Permit Plan and prepared the Grading Permit Plan Amended Approval Letter dated August 4, 2026.
- Miscellaneous coordination with G&A Staff.

38. **50 S. 3rd Street**

50 S. 3rd Street

- Miscellaneous correspondence with G&A Staff, Borough Staff and Applicant.

39. **802 N. 7th Street**

802 N. 7th Street

- Started to review the Grading Permit Plan Resubmission Package and started to prepare the 2nd Grading Permit Plans Review Letter.
- Miscellaneous coordination and correspondence with G&A Staff and Design Consultant.

40. **312 S. 3rd Street Lot Consolidation**

312 S. 3rd Street

- Miscellaneous correspondence with Borough Staff.

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)

1. **The Perk Restaurant Addition**

501 E. Walnut Street

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

2. **Jelski Minor Subdivision**

11 Fairview Avenue

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

3. **Piper Group Land Development**

Ridge Road (S.R.0563)

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

4. **Tecce Subdivision**

North Ridge Road

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

GENERAL BOROUGH PROJECTS

1. **NPDES MS4, Phase II**

Borough Wide

- Miscellaneous correspondence with G&A Staff.

2. 2026 Road Program

Borough Wide

- Reviewed submittals for 2026 Concrete Program and prepared the 1st Submittal Review Letter dated August 24, 2026.
- Miscellaneous coordination and correspondence with G&A Staff and Concrete Contractor.

3. Zoning Services

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

4. BTM Peaking Project

W. Market Street

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

5. South Perkasie Covered Bridge

Lenape Park

- Continued to review contract documents for both Contractors.
- Continued to coordinate the Pre-Construction Meeting with G&A Staff, Borough Staff and Contractors.
- Prepared for and Attended Pre-Construction Meeting at Borough Hall followed by Site Meeting on August 10, 2026.
- Prepared Meeting Minutes and Attendance List from Pre-Construction Meeting.
- Started to revise the bridge layout based on the results of the Pre-Construction Meeting.
- Miscellaneous correspondence with Borough Staff, Historic Committee Chairman and both Contractors.

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 – Green-Light-Go Grant

W. Park Avenue

- Prepared cost estimate and sign tabulation sheets.
- Started to revise the Traffic Signal Plan based on comments from PennDOT.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

8. W. Park Avenue Improvements – TASA Grant

W. Park Avenue

- Started to prepare the CE Scoping Documents for the environmental review.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Grant Coordinator.

9. W. Market Street Traffic Study

W. Market Street

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

10. Hazard Mitigation Grant Program

Borough Wide

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

11. S. 7th Street Endwall Project

S. 7th Street Culvert

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

12. Private Alley Storm Sewer System

Alley between Race & Arch Streets

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

13. Parking Lot Condition Survey

Borough Wide

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

14. Kulp Park Baseball Field Improvements

Kulp Park

- Project started the 12-Month Maintenance Period in June of 2026.

15. Perkasie National Historic Preservation District Nomination

Borough Wide

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

16. Borough Open Space Survey

Penny Lane Open Space

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

17. Menlo Aquatic Center Leisure Pool Coping Replacement Project

Menlo Aquatic Center

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

18. Misc. Consulting Services

- Attended Council Meeting on August 3, 2026.
- Prepared a Speed Study of W. Callowhill Street from N. 5th Street to N. Ridge Road dated August 24, 2026.
- Prepared August's Engineer's Report.
- Miscellaneous correspondence with G&A Staff and Borough Staff.

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #8B

SUBJECT: Fire Department Reports

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE:

INITIATED BY:

Attached you will find the Fire Department Reports for the months of July & August, 2026.



PERKASIE FIRE COMPANY No. 1

Station 26
100 N. Fifth Street
P. O. Box 203
Perkasie, PA 18944

Station 76
1622 N. Ridge Road
Perkasie, PA 18944

Station: 215.257.6950
Voice Mail: 215 453 2166
www.perkasiefd.org

Station: 215.258.3024
Fax: 215.257.2030

FIRE DEPARTMENT REPORT

July 2026

Submitted by Chief Jordan L. Schoeller

Total Number of Incidents for Month: 43

Please refer to the Incident List and Incident Type reports attached.

Total Number of Training Activities: 3

The department staff was provided instruction in the following areas:

- Hoseline Advancement Refresher
- Local Coverage Area Familiarization
- Search and Rescue Exercise

Meetings Attended

- Perkasie Boro Council Work Session
- Hilltown Township Fire Committee

Comments:

- On July 2, 2026, Perkasie Fire Company No. 1 was dispatched to Doylestown Waste Recycling Center for a reported building fire. Rescue 26 arrived on scene and established RIT for the incident and as the incident moved on, was folded into manpower to assist with fire control and extinguishment. Crews were on-scene for approximately 6 hours.
- On July 26, 2026, Perkasie Fire Company No. 1 was dispatched with Sellersville Fire Department on a reported garage fire on the 1700 block of Fairhill Rd in Sellersville. Crews arrived on scene and assisted Sellersville with fire control and checking for extension to adjacent dwellings. Crews were on scene for approximately 3 hours.
- Average manpower per incident type for month is:
 - Local Boxes – 5.6
 - Tactical Boxes – 8.6
 - Full Boxes – 8.5
 - Rescue Boxes – 0 (No Dispatches)
 - Fire Police Request – 1.0
 - Fire Assist EMS – 4.0

Perkasie Borough Incidents (PFC1-PBI)

Incidents for Perkasie Borough Incidents within 07/01/2026 - 07/31/2026.

Toned At	Title	Reference	Responders	Category	Duration
11:30 - Wed, 01 Jul 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000012834	5	Motor Vehicle Accident	59 minutes
11:38 - Wed, 01 Jul 2026	FIRE POLICE REQUEST	26000012838	1	Fire	51 minutes
19:54 - Sun, 05 Jul 2026	GAS DETECTION ALARM (LOC)	26000013537	11	Fire Alarm	17 minutes
05:20 - Tue, 07 Jul 2026	BRUSH FIRE (LOC)	26000013670	8	NERIS	14 minutes
15:16 - Wed, 08 Jul 2026	FIRE ASSIST EMS ALS (TYPE)	26000013786	5	Medical	31 minutes
08:03 - Thu, 09 Jul 2026	FIRE ALARM (LOC)	26000013821	1	Fire	8 minutes
16:51 - Thu, 16 Jul 2026	FIRE ALARM (LOC)	26000014279	7	Fire	24 minutes
10:42 - Fri, 17 Jul 2026	FIRE ASSIST EMS ALS (TYPE)	26000014332	2	Medical	15 minutes
10:07 - Mon, 20 Jul 2026	TRAFFIC ACCIDENT W/FIRE (LOC)	26000014504	5	MVA No Injuries	18 minutes
09:39 - Wed, 22 Jul 2026	FIRE ALARM (LOC)	26000014632	4	Fire Alarm	7 minutes
22:46 - Mon, 27 Jul 2026	FIRE ASSIST EMS ALS (TYPE)	26000014968	5	Fire	35 minutes

Number of incidents: 11. Total Hours: 4 hours 39 minutes. Total Responder Hours: 21 hours 39 minutes.

Perkasie Full Incidents (PFC1-IL)

Incidents for Perkasie Full Incidents within 07/01/2026 - 07/31/2026.

Toned At	Title	Reference	Responders	Duration	Total Duration	Category
13:07 - Sat, 04 Jul 2026	WIRES OUTSIDE (LOC)	26000013212	9	One hour 32 minutes	13 hours 48 minutes	Powerline Down
05:04 - Wed, 29 Jul 2026	CARBON MONOXIDE ALARM	26000015094	4	18 minutes	One hour 12 minutes	Carbon Monoxide
06:26 - Sat, 25 Jul 2026	SPECIAL ASSIGNMEN T	26000014808	7	One hour 4 minutes	7 hours 28 minutes	Lift Assist
22:03 - Sat, 25 Jul 2026	BRUSH FIRE (LOC)	26000014859	7	One hour 4 minutes	7 hours 28 minutes	Fire
17:52 - Thu, 02 Jul 2026	BUILDING FIRE (BOX)	26000012989	13	5 hours 41 minutes	73 hours 53 minutes	Fire
09:20 - Tue, 28 Jul 2026	CARBON MONOXIDE ALARM	26000014993	8	30 minutes	4 hours	Carbon Monoxide
13:38 - Mon, 13 Jul 2026	COVER NOTIFICATI ON:	636886882	None	None	None	Other
20:38 - Sun, 05 Jul 2026	COVER NOTIFICATI ON:	635206533	7	None	None	Other
02:41 - Sat, 04 Jul 2026	FUMES INSIDE STRUCTUR E (TAC)	26000013189	8	41 minutes	5 hours 28 minutes	Structure Fire
08:29 - Sun, 12 Jul 2026	FIRE ALARM (LOC)	26000014006	6	6 minutes	36 minutes	Fire Alarm
05:20 - Tue, 07 Jul 2026	BRUSH FIRE (LOC)	26000013670	8	14 minutes	One hour 52 minutes	NERIS

18:49 - Wed, 15 Jul 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000014217	8	6 minutes	48 minutes	MVA No Injuries
09:37 - Mon, 13 Jul 2026	FIRE ALARM (LOC)	26000014058	3	8 minutes	24 minutes	Fire
06:32 - Mon, 27 Jul 2026	FIRE ALARM (LOC)	26000014916	4	9 minutes	36 minutes	Fire
06:29 - Mon, 20 Jul 2026	FIRE ALARM (LOC)	26000014497	4	14 minutes	56 minutes	Fire
16:51 - Thu, 16 Jul 2026	FIRE ALARM (LOC)	26000014279	7	24 minutes	2 hours 48 minutes	Fire
07:13 - Thu, 30 Jul 2026	FIRE ALARM (LOC)	26000015161	3	None	None	NERIS
08:03 - Thu, 09 Jul 2026	FIRE ALARM (LOC)	26000013821	1	8 minutes	8 minutes	Fire
09:39 - Wed, 22 Jul 2026	FIRE ALARM (LOC)	26000014632	4	7 minutes	28 minutes	Fire Alarm
10:29 - Wed, 08 Jul 2026	FIRE ALARM (LOC)	26000013749	3	20 minutes	One hour	Fire Alarm
22:46 - Mon, 27 Jul 2026	FIRE ASSIST EMS ALS (TYPE)	26000014968	5	35 minutes	2 hours 55 minutes	Fire
11:38 - Wed, 01 Jul 2026	FIRE POLICE REQUEST	26000012838	1	51 minutes	51 minutes	Fire
09:30 - Sat, 18 Jul 2026	FIRE POLICE REQUEST	26000014390	None	3 minutes	None	Fire Police Request

12:16 - Sat, 18 Jul 2026	FIRE POLICE REQUEST	26000014400	None	3 minutes	None	Fire Police Request
17:53 - Thu, 16 Jul 2026	FIRE POLICE REQUEST	26000014287	1	32 minutes	32 minutes	Fire Police Request
20:01 - Sun, 26 Jul 2026	FIRE POLICE REQUEST	26000014904	2	One hour 24 minutes	2 hours 48 minutes	Fire Police Request
07:38 - Wed, 01 Jul 2026	FUMES INSIDE STRUCTUR E (TAC)	26000012802	3	26 minutes	One hour 18 minutes	Structure Fire
15:16 - Wed, 08 Jul 2026	FIRE ASSIST EMS ALS (TYPE)	26000013786	5	31 minutes	2 hours 35 minutes	Medical
19:59 - Sun, 26 Jul 2026	GARAGE FIRE (TAC)	26000014899	13	One hour 38 minutes	21 hours 14 minutes	Fire
19:54 - Sun, 05 Jul 2026	GAS DETECTION ALARM (LOC)	26000013537	11	17 minutes	3 hours 7 minutes	Fire Alarm
16:24 - Tue, 07 Jul 2026	GAS FUMES OUTSIDE (LOC)	26000013712	4	13 minutes	52 minutes	Gas Leak
20:26 - Sun, 05 Jul 2026	SMALL STORE FIRE (TAC)	26000013543	8	One hour 16 minutes	10 hours 8 minutes	Fire
10:42 - Fri, 17 Jul 2026	FIRE ASSIST EMS ALS (TYPE)	26000014332	2	15 minutes	30 minutes	Medical
07:34 - Tue, 14 Jul 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000014108	3	17 minutes	51 minutes	Motor Vehicle Accident
12:22 - Wed, 29 Jul 2026	BUILDING FIRE (BOX)	26000015123	4	None	None	Fire

14:46 - Sun, 05 Jul 2026	DWELLING FIRE (TAC)	26000013504	11	6 minutes	One hour 6 minutes	Fire
06:04 - Thu, 30 Jul 2026	SMALL STORE FIRE (TAC)	26000015159	6	8 minutes	48 minutes	Fire
10:07 - Sun, 05 Jul 2026	DWELLING FIRE (TAC)	26000013479	11	16 minutes	2 hours 56 minutes	Fire
11:30 - Wed, 01 Jul 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000012834	5	59 minutes	4 hours 55 minutes	Motor Vehicle Accident
12:17 - Mon, 06 Jul 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000013623	4	10 minutes	40 minutes	Motor Vehicle Accident
16:25 - Fri, 31 Jul 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000015260	9	8 minutes	One hour 12 minutes	Motor Vehicle Accident
10:07 - Mon, 20 Jul 2026	TRAFFIC ACCIDENT W/FIRE (LOC)	26000014504	5	18 minutes	One hour 30 minutes	MVA No Injuries
20:06 - Fri, 03 Jul 2026	WIRES OUTSIDE (LOC)	26000013124	12	One hour 26 minutes	17 hours 12 minutes	Powerline Down

Number of incidents: 43. Total Hours: One day 38 minutes (24h 38m). Total Responder Hours: One week One day 8 hours 53 minutes (200h 53m).



PERKASIE FIRE COMPANY No. 1

Station 26
100 N. Fifth Street
P. O. Box 203
Perkasie, PA 18944

Station 76
1622 N. Ridge Road
Perkasie, PA 18944

Station: 215.257.6950
Voice Mail: 215 453 2166
www.perkasiefd.org

Station: 215.258.3024
Fax: 215.257.2030

FIRE DEPARTMENT REPORT

August 2026

Submitted by Chief Jordan L. Schoeller

Total Number of Incidents for Month: 35

Please refer to the Incident List and Incident Type reports attached.

Total Number of Training Activities: 3

The department staff was provided instruction in the following areas:

- Engineers Night/ Truck Familiarization
- Arial Truck Operations

Meetings Attended

- Perkasie Boro Council Work Session
- Hilltown Township Fire Committee

Comments:

- On August 18, 2026, Perkasie Fire Company No. 1 was dispatched to the 3000 block of Ridge Road with Dublin Volunteer Fire Company to assist with an outbuilding fire. Crews assisted with fire suppression and overhaul of the outbuilding and remained on scene for approximately 45 minutes.
- On August 18, 2026, Perkasie Fire Company No. 1 was dispatched with to Ridge Road and Dublin Pike for a reported fuel spill incident. Upon arrival, crews found a trash truck had severely damaged its fuel tank and leaked fuel all over the intersection. Crews worked to contain the spill and mitigate the hazards as much as possible. Crews from the trash company arrived and finished cleaning up from the spill. Crews were on scene for approximately 4 hours.
- On August 25, 2026, Perkasie Fire Company No. 1 attended the funeral of life member Merle Royer.
- Average manpower per incident type for month is:
 - Local Boxes – 5.3
 - Tactical Boxes – 7.4
 - Full Boxes – 0 (No Dispatches)
 - Rescue Boxes – 4.0
 - Fire Police Request – 0.3
 - Fire Assist EMS – 5.0

Perkasie Borough Incidents (PFC1-PBI)

Incidents for Perkasie Borough Incidents within 08/01/2026 - 08/31/2026.

Toned At	Title	Reference	Responders	Category	Duration
01:01 - Wed, 05 Aug 2026	FIRE ALARM (LOC)	26000015595	4	Fire Alarm	29 minutes
01:50 - Tue, 11 Aug 2026	STUCK ELEVATOR (LOC)	26000016040	7	Medical	15 minutes
08:55 - Tue, 11 Aug 2026	FIRE ALARM (LOC)	26000016055	5	Fire Alarm	7 minutes
16:20 - Sat, 15 Aug 2026	RUBBISH FIRE (LOC)	26000016326	8	Fire	7 minutes
00:42 - Sun, 16 Aug 2026	FIRE ASSIST EMS ALS (TYPE)	26000016352	5	Fire	50 minutes
01:09 - Mon, 17 Aug 2026	FIRE ASSIST EMS ALS (TYPE)	26000016402	3	Medical	48 minutes
14:36 - Mon, 17 Aug 2026	DUMPSTER FIRE (LOC)	26000016432	3	Fire	5 minutes
17:49 - Mon, 17 Aug 2026	FIRE ALARM (LOC)	26000016456	10	Fire	6 minutes
20:12 - Wed, 19 Aug 2026	FIRE ALARM (LOC)	26000016607	3	Fire	16 minutes
18:18 - Fri, 21 Aug 2026	FUEL SPILL INCIDENT (LOC)	26000016802	6	Hazardous Materials	13 minutes
09:54 - Wed, 26 Aug 2026	GAS FUMES OUTSIDE (LOC)	26000017103	3	Gas Leak	24 minutes
15:04 - Wed, 26 Aug 2026	FIRE POLICE REQUEST	26000017123	1	Fire Police Request	16 minutes
05:44 - Thu, 27 Aug 2026	DWELLING FIRE (TAC)	26000017157	8	Fire	32 minutes

06:17 - Thu, 27 Aug 2026	RUBBISH FIRE (LOC)	26000017158	7	Fire	5 minutes
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Number of incidents: 14. Total Hours: 4 hours 33 minutes. Total Responder Hours: 21 hours 26 minutes.

Perkasie Full Incidents (PFC1-IL)

Incidents for Perkasie Full Incidents within 08/01/2026 - 08/31/2026.

Toned At	Title	Reference	Responders	Duration	Total Duration	Category
10:42 - Tue, 18 Aug 2026	AUTO EXTRICATIO N (RBOX)	26000016515	4	19 minutes	One hour 16 minutes	Motor Vehicle Accident
18:53 - Tue, 25 Aug 2026	CARBON MONOXIDE ALARM	26000017072	6	43 minutes	4 hours 18 minutes	Carbon Monoxide
06:47 - Tue, 04 Aug 2026	CARBON MONOXIDE ALARM	26000015528	3	21 minutes	One hour 3 minutes	Carbon Monoxide
06:17 - Thu, 27 Aug 2026	RUBBISH FIRE (LOC)	26000017158	7	5 minutes	35 minutes	Fire
14:36 - Mon, 17 Aug 2026	DUMPSTER FIRE (LOC)	26000016432	3	5 minutes	15 minutes	Fire
20:12 - Wed, 19 Aug 2026	FIRE ALARM (LOC)	26000016607	3	16 minutes	48 minutes	Fire
19:43 - Wed, 05 Aug 2026	FIRE ALARM (LOC)	26000015688	7	12 minutes	One hour 24 minutes	Fire
17:49 - Mon, 17 Aug 2026	FIRE ALARM (LOC)	26000016456	10	6 minutes	One hour	Fire
07:39 - Mon, 24 Aug 2026	FIRE ALARM (LOC)	26000016938	3	4 minutes	12 minutes	Fire Alarm
11:09 - Thu, 06 Aug 2026	FIRE ALARM (LOC)	26000015732	3	12 minutes	36 minutes	Fire Alarm
08:55 - Tue, 11 Aug 2026	FIRE ALARM (LOC)	26000016055	5	7 minutes	35 minutes	Fire Alarm

01:09 - Mon, 17 Aug 2026	FIRE ASSIST EMS ALS (TYPE)	26000016402	3	48 minutes	2 hours 24 minutes	Medical
17:02 - Sun, 02 Aug 2026	FIRE ASSIST EMS BLS (TYPE)	26000015376	7	15 minutes	One hour 45 minutes	Fire
12:14 - Tue, 18 Aug 2026	FIRE POLICE REQUEST	26000016521	None	3 minutes	None	Fire Police Request
14:03 - Fri, 14 Aug 2026	FIRE POLICE REQUEST	26000016264	1	41 minutes	41 minutes	Fire Police Request
15:04 - Wed, 26 Aug 2026	FIRE POLICE REQUEST	26000017123	1	16 minutes	16 minutes	Fire Police Request
22:27 - Sun, 16 Aug 2026	FIRE POLICE REQUEST	26000016394	None	3 minutes	None	Fire Police Request
18:34 - Sat, 15 Aug 2026	FIRE POLICE REQUEST	26000016333	None	3 minutes	None	Fire Police Request
18:57 - Fri, 28 Aug 2026	FIRE POLICE REQUEST	26000017336	None	3 minutes	None	Fire Police Request
15:50 - Mon, 24 Aug 2026	FUEL SPILL INCIDENT (LOC)	26000016969	5	40 minutes	3 hours 20 minutes	Hazardous Materials
18:18 - Fri, 21 Aug 2026	FUEL SPILL INCIDENT (LOC)	26000016802	6	13 minutes	One hour 18 minutes	Hazardous Materials
11:58 - Tue, 18 Aug 2026	FUEL SPILL INCIDENT (LOC)	26000016519	4	One hour One minute	4 hours 4 minutes	Hazardous Materials
09:54 - Wed, 26 Aug 2026	GAS FUMES OUTSIDE (LOC)	26000017103	3	24 minutes	One hour 12 minutes	Gas Leak

05:44 - Thu, 27 Aug 2026	DWELLING FIRE (TAC)	26000017157	8	32 minutes	4 hours 16 minutes	Fire
15:46 - Tue, 18 Aug 2026	OUTBUILDING FIRE (TAC)	26000016539	5	42 minutes	3 hours 30 minutes	Fire
00:42 - Sun, 16 Aug 2026	FIRE ASSIST EMS ALS (TYPE)	26000016352	5	50 minutes	4 hours 10 minutes	Fire
01:01 - Wed, 05 Aug 2026	FIRE ALARM (LOC)	26000015595	4	29 minutes	One hour 56 minutes	Fire Alarm
16:20 - Sat, 15 Aug 2026	RUBBISH FIRE (LOC)	26000016326	8	7 minutes	56 minutes	Fire
12:40 - Mon, 03 Aug 2026	AUTO EXTRICATION (RBOX)	26000015464	4	7 minutes	28 minutes	Motor Vehicle Accident
17:48 - Wed, 12 Aug 2026	BARN FIRE (TAC)	26000016163	7	9 minutes	One hour 3 minutes	Fire
09:37 - Wed, 12 Aug 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000016121	4	12 minutes	48 minutes	Motor Vehicle Accident
01:50 - Tue, 11 Aug 2026	STUCK ELEVATOR (LOC)	26000016040	7	15 minutes	One hour 45 minutes	Medical
19:01 - Sat, 29 Aug 2026	GAS FUMES OUTSIDE (LOC)	26000017395	9	18 minutes	2 hours 42 minutes	Gas Leak
03:53 - Mon, 03 Aug 2026	DWELLING FIRE (TAC)	26000015409	10	6 hours 10 minutes	61 hours 40 minutes	Fire
21:45 - Tue, 11 Aug 2026	WIRES BURNING INSIDE (TAC)	26000016087	7	25 minutes	2 hours 55 minutes	Unauthorized Burning

Number of incidents: 35. Total Hours: 17 hours 16 minutes. Total Responder Hours: 4 days 17 hours 11 minutes (113h 11m).

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #9A

SUBJECT: Public Works Superintendent Report – July & August, 2026

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Public Works

INITIATED BY: Jeff Tulone, Public Works Superintendent

Attached you will find the Public Works Superintendent's Report for the months of July and August 2026.

The report includes the manhours for the Department and the activity report for both the Superintendent and the Public Works Crew.

A few tasks that were completed were the painting of crosswalks on Borough roads and the repair of a storm sewer pipe that was clogged on Park Avenue.

**PUBLIC WORKS
SUPERINTENDENTS REPORT JULY 2026**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	68.50		\$2,200.70
Leaf Collection			
Parks and Playgrounds			
Refuse Collection	416.50		\$11,604.76
Recycling	325.00		\$8,883.97
Winter Maintenance			
Grounds Maintenance	587.50		\$19,271.97
Janitor -Borough Wide	76.00		\$2,487.48
Traffic Control			
Borough Hall			
Pool	6.00		\$217.74
Other Mowing			
Supervision			
Worker's Compensation			
Miscellaneous			
Stand-by Time	29.00		\$1,406.68
Vacation	244.00		\$7,738.92
Sick Time	43.00		\$1,278.03
Personal/Bereavement	8.00		\$255.28
Education			
Comp time added	82.50		
Comp time used	73.00		\$2,375.85
Special Projects	24.50		\$819.69
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday	98.00		\$2,975.78
Total Overtime for Month		0.00	
Grand Totals	2081.50	0.00	\$61,516.85

**PUBLIC WORKS
SUPERINTENDENTS REPORT AUGUST 2026**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	88.50		\$2,697.23
Leaf Collection			
Parks and Playgrounds			
Refuse Collection	448.75		\$11,858.75
Recycling	333.50	4	\$9,109.08
Winter Maintenance	16.00		\$517.12
Grounds Maintenance	597.00		\$19,001.46
Janitor -Borough Wide	114.00		\$3,731.22
Traffic Control	100.00		\$3,004.70
Borough Hall			
Pool	5.00		\$181.45
Other Mowing			
Supervision			
Worker's Compensation			
Miscellaneous	4.00		\$145.16
Stand-by Time	28.00		\$1,403.57
Vacation	120.00		\$3,632.88
Sick Time	76.00		\$2,457.24
Personal/Bereavement	40.00		\$1,331.12
Education			
Comp time added	112.75		
Comp time used	117.00		\$3,636.14
Special Projects	43.00	15.25	\$2,161.45
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday	98.00		\$2,975.78
Total Overtime for Month		19.25	
Grand Totals	2341.50	19.25	\$67,844.35

PUBLIC WORKS DEPARTMENT DIRECTORS' ACTIVITY REPORT

- Attend meetings with 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
- Had fence moved to new location to allow work to start on covered bridge

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
- Performed maintenance on department vehicles
- Bale cardboard and Paper
- Cleaned Borough Buildings
- Mowed Grass on Borough Properties
- Removed trees from the park system
- Painted crosswalks on Borough roads
- Patched Potholes
- Repaired a clogged pipe on Park Ave.
- Loaded 3 trailer loads of paper, or 60 bales, to be recycled
- Collected 48.16 tons of commingled recycling from the street
- Collected 426.54 tons of refuse from the street

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item # 9B

SUBJECT: Perkasio Regional Authority Report

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Public Works

INITIATED BY: Jeff Tulone, Public Works Superintendent

Attached you will find the minutes from the Perkasio Regional Authority meetings on July 13, 2026 and August 10, 2026.

MINUTES OF THE REGULAR MEETING
OF THE MONTH OF JULY
PERKASIE REGIONAL AUTHORITY
MONDAY, JULY 13, 2026

The regular meeting of the month was convened in the Authority Office, 150 Ridge Road at 4:58 p.m. on July 13, 2026 by Chairman David Watt. Attending in addition to the Chairman were Board Members J. Thomas Horn, Vicki Miller, and Gregory Martin. Absent from the meeting with consent of the Board was Stephen Algeo. Staff members present: Nicholas Fretz, Manager, Jakob Reilly, EIT, John N. Schaeffer, III, Esquire, Solicitor, and Laura Snyder, Accounts Payable.

NEW BUSINESS:

None this meeting.

EXECUTIVE SESSION:

None this meeting.

MINUTES:

Upon motion by Watt, seconded by Martin, the Minutes of the regular meeting of June 8, 2026 were unanimously approved as written with J. Thomas Horn abstaining.

PUBLIC FORUM:

- a) 327 S. 4th St. - The Manager, on behalf of Kevin Schwager, requested relief from his bill due to a broken pipe that has since been fixed.
See Official Board Action
- b) 1230 N. Ridge Rd. – Anita Armetta requested relief from her bill due to a leaky sump pump that has since been fixed.
See Official Board Action

CORRESPONDENCE:

None this meeting.

PWTA:

- a) Minutes from the May 2026 meeting
- b) May 2026 flow reports

FINANCIAL INFORMATION:

- a) Balance Sheet for June 2026
- b) Profit and Loss Budget Overview Report for June 2026
- c) Statement of Trust Funds – June 2026
- d) Revenue Fund Requisition Number 618 in the amount of \$397,546.42.
- e) Bond Redemption and Improvement Fund Requisition Number 1274 thru 1278 in the total amount of \$80,877.89.
- f) Project Summaries
- g) Developer Escrow Releases & Summaries

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

OPERATIONS REPORT:

- a) Activity Report for June 2026
- b) Average production by month for June 2026
- c) Precipitation Report for June 2026
- d) Water Production Reports for June 2026
- e) Sewer truck reports

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

SOLICITOR'S REPORT:

- a) Constitution Square – The Solicitor presented to the Board the Deed of Dedication for Constitution Square. He advised that the document requires formal approval and signature to proceed.

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

ENGINEER'S REPORT:

- a) Lawn Ave. Subdivision – The Engineer reported that no significant progress had been made since the last meeting. A meeting was held with PennDOT, who advised that suspending the pipe from the bridge was not feasible. The developer is evaluating alternative options.
- b) Green Ridge Estates West – The Engineer reported that the contractor completed the capping of the existing water service. A punch list has been prepared, and the remaining items must be completed prior to final acceptance.
- c) McClennen Tract – The Engineer reported that the townhome water services are being replaced as meters are installed. The project punch list continues to be maintained for the remaining work required before the final inspection. The Engineer also stated that as-built drawings had been received from the developer and an as-built review letter had been issued.
- d) 8th St. Commons – The Engineer reported that the project punch list continues to be maintained, with the remaining work to be completed prior to final acceptance.
- e) 809 Three Mile Run Rd. – The Engineer reported that updated as-built plans are still pending for review. The project punch list continues to be maintained until the remaining work is completed for final acceptance.
- f) Green Ridge Estates East – The Engineer reported that the as-built drawings have been successfully integrated into the system and all punch list items have been completed. The project is awaiting execution of the required agreements before project closeout can be recommended.
- g) Weidner Tract – The Engineer reported that the first review letter for the proposed subdivision has been issued and updated plans are pending from the developer.
- h) Well 14 – The Engineer reported that work continues on the design of the building's internal plans and the layout of the proposed pipe skids. The DEP construction permit application process is ongoing, and the size and number of the treatment vessels are being finalized.
- i) Well 10 – The Engineer reported that responses to the Borough's review comments are being addressed, including revisions to the stormwater management basin to meet Borough requirements.
- j) Ridge Road Booster Pump – The Engineer reported that revised plans and responses to the Borough's review comments have been submitted to Perkasié Borough. Updated building designs have also been received from M&W Precast and are being incorporated into the structural plans.
- k) Constitution Square – The Engineer recommended final acceptance and dedication of the project, contingent upon the execution of the approved agreements.
- l) Well 7 – The Engineer reported that an interim site plan and a reapplication to the Bucks County Conservation District (BCCD) are being prepared for the emergency re-drilling of Well No. 7. A well permit application is also being submitted to the Township. The project is awaiting DEP approval of the minor permit amendment before it can be advertised for bid.

- m) Well 4 – The Engineer reported that Change Order No. 2 has been received from the contractor and is currently under review. The contractor is preparing to pour the equipment pad and install the doors and other furnishings. Electrical installation is scheduled to begin on July 13, 2026.
- n) Callowhill & Shadywood Dr. Water Main Replacement – The Engineer reported that a site meeting was held with PennDOT to determine the project scope for bidding. Plans are currently being revised for resubmission.

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

MANAGER'S REPORT:

- a) Resolution 2026-01: Employee Longevity Bonus Program – The Manager presented to the Board the Resolution 2026-01: Employee Longevity Bonus Program starting at 10 years of service and then awarded in every 5-year increments thereafter.
See Official Board Action
- b) Bulk Water Customer Request – The Manager presented to the Board the bulk water customer request to purchase bulk water from the PRA office using a metered hydrant. The Board directed the Manager to plan the details to operate.
- c) 809 Three Mile Run Rd. (Everleigh Woods) Bond Reduction – The Manager presented to the Board the 809 Three Mile Run Rd. Bond Reduction of \$190,340.00 with \$19,034.00 held as retainage.
See Official Board Action
- d) Constitution Square Deed of Dedication – The Manager presented to the Board the Constitution Square Deed of Dedication.
See Official Board Action
- e) 2026 Draft Operating Budget – The Manager presented to the Board the 2026 Draft Operating Budget with a projected rate increase for the average sewer bill of 0.76% and the average water bill would increase 12.37%.

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

OFFICIAL BOARD ACTION:

Upon motion by Watt, seconded by Miller, the Board unanimously approved to credit 327 S. 4th St. for the sewer charges in the amount of \$540.50 plus any late fees.

Upon motion by Watt, seconded by Horn, the Board unanimously approved to credit 1230 N. Ridge Rd. for the sewer charges in the amount of \$427.70 plus any late fees.

Upon motion by Watt, seconded by Martin, the Board, by a vote of 3-1 with Horn opposed approved Resolution 2026-01: Employee Longevity Bonus Program.

Upon motion by Watt, seconded by Martin, the Board unanimously approved 809 Three Mile Run Rd. (Everleigh Woods) Bond Reduction of \$190,340.00 with \$19,034.00 held as retainage.

Upon motion by Watt, seconded by Miller, the Board unanimously approved the Constitution Square Deed of Dedication.

UNFINISHED BUSINESS/NEW BUSINESS:

None this meeting.

CHAIRMAN'S REMARKS:

None this meeting.

PUBLIC FORUM II:

None this meeting.

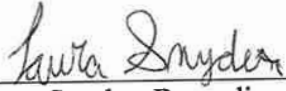
EXECUTIVE SESSION:

None this meeting.

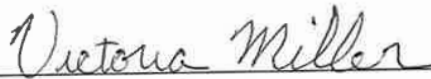
ADJOURN:

There being no further business to come before the Board in the regular session and upon motion by Horn seconded by Martin, the meeting was adjourned at 6:15 p.m.

Respectfully Submitted,



Laura Snyder, Recording Secretary



Victoria Miller, Secretary

MINUTES OF THE REGULAR MEETING
OF THE MONTH OF AUGUST
PERKASIE REGIONAL AUTHORITY
MONDAY, AUGUST 10, 2026

The regular meeting of the month was convened in the Authority Office, 150 Ridge Road at 4:59 p.m. on August 10, 2026 by Chairman David Watt. Attending in addition to the Chairman were Board Members J. Thomas Horn, Vicki Miller, and Stephen Algeo. Absent from the meeting with consent of the Board was Gregory Martin. 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 Horn, seconded by Miller, the Minutes of the regular meeting of July 13, 2026 were unanimously approved as written with Stephen Algeo abstaining.

PUBLIC FORUM:

None this meeting.

CORRESPONDENCE:

None this meeting.

PWTA:

- a) Minutes from the June 2026 meeting
- b) June 2026 flow reports

FINANCIAL INFORMATION:

- a) Balance Sheet for July 2026
- b) Profit and Loss Budget Overview Report for July 2026
- c) Statement of Trust Funds – July 2026
- d) Revenue Fund Requisition Number 619 in the amount of \$144,417.15.
- e) Bond Redemption and Improvement Fund Requisition Number 1279 thru 1283 in the total amount of \$1,446,692.66.
- f) Project Summaries
- g) Developer Escrow Releases & Summaries

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

OPERATIONS REPORT:

- a) Activity Report for July 2026
- b) Average production by month for July 2026
- c) Precipitation Report for July 2026
- d) Water Production Reports for July 2026
- e) Sewer truck reports

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

SOLICITOR'S REPORT:

- a) Constitution Square – The Solicitor stated that the easement/dedication was filed.
- b) Green Ridge Estates East – The Solicitor stated that they are waiting for the final engineering plans to prepare the easement/dedication documents.
- c) Right to Know Request – The Solicitor stated that a Right to Know Request was received requesting past salaries and names. The Solicitor informed the requestor that the documents were available at the Authority office during normal business hours.

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

ENGINEER'S REPORT:

- a) Lawn Ave. Subdivision – The Engineer reported that no significant progress had been made since the last meeting. A meeting was held with PennDOT, who advised that suspending the pipe from the bridge was not feasible. The developer is evaluating alternative options.
- b) Green Ridge Estates West – The Engineer reported that the contractor completed the capping of the existing water service. A punch list has been prepared, and the remaining items must be completed prior to final acceptance.
- c) McClennen Tract – The Engineer reported that the townhome water services are being replaced as meters are installed. The project punch list continues to be maintained for the remaining work required before the final inspection. The Engineer also stated that as-built drawings had been received from the developer and an as-built review letter had been issued.
- d) 8th St. Commons – The Engineer reported that the project punch list continues to be maintained, with the remaining work to be completed prior to final acceptance.
- e) 809 Three Mile Run Rd. – The Engineer reported that updated as-built plans are still pending for review. The project punch list continues to be maintained until the remaining work is completed for final acceptance.
- f) Green Ridge Estates East – The Engineer reported that the as-built drawings have been successfully integrated into the system and all punch list items have been completed. The project is awaiting execution of the required agreements before project closeout can be recommended.
- g) Weidner Tract – The Engineer reported that the first review letter for the proposed subdivision has been issued and updated plans are pending from the developer.
- h) Well 14 – The Engineer reported that work continues on the design of the building's internal plans and the layout of the proposed pipe skids. The DEP construction permit application process is ongoing, and the size and number of the treatment vessels are being finalized.
- i) Well 10 – The Engineer reported that responses to the Borough's review comments are being addressed, including revisions to the stormwater management basin to meet Borough requirements.
- j) Ridge Road Booster Pump – The Engineer reported that revised plans and responses to the Borough's review comments have been submitted to Perkasié Borough. Updated building designs have also been received from M&W Precast and are being incorporated into the structural plans.
- k) Well 7 – The Engineer reported that the project is currently out to bid and that they are responding to contractor questions throughout the bidding process. They are also addressing items on the PennVEST settlement checklist and have submitted the permit application to the Township.
- l) Well 4 – The Engineer reported that they met with the contractor to discuss Change Order No. 2 and are working to finalize the associated costs. A punch list is being maintained for the remaining work to be completed.
- m) Callowhill & Shadywood Dr. Water Main Replacement – The Engineer reported that they met with PennDOT on site to determine the extent of the bid work and are preparing plans for resubmission to PennDOT. The application has been submitted to DEP, and they are finalizing the bid documents in preparation for DEP approval.

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

MANAGER'S REPORT:

- a) 2027 Draft Operating Budget - The Manager presented the 2027 Draft Operating Budget to the Board. The proposed budget includes a projected rate increase of approximately 0.76% for the average sewer bill and 12.37% for the average water bill.
- b) No-Charge Accounts – The Manager discussed with the Board the No-Charge Accounts with the past 2 years history for each account.
- c) Personnel – The Manager discussed with the Board a potential applicant for the Assistant Manager position.
- d) Litigation – The Manager informed the Board that the Authority had been served with a lawsuit and that the matter had been forwarded to the Authority's insurance company for handling.
- e) September Meeting – The Manager requested that the September Board meeting be rescheduled to Tuesday, September 15, 2026.

See Official Board Action

OFFICIAL BOARD ACTION:

Upon motion by Watt, seconded by Miller, the Board unanimously approved to change the September Board Meeting to Tuesday, September 15, 2026.

UNFINISHED BUSINESS/NEW BUSINESS:

None this meeting.

CHAIRMAN'S REMARKS:

None this meeting.

PUBLIC FORUM II:

None this meeting.

EXECUTIVE SESSION:

None this meeting.

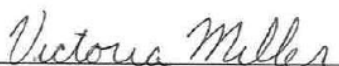
ADJOURN:

There being no further business to come before the Board in the regular session and upon motion by Watt seconded by Algeo, the meeting was adjourned at 5:58 p.m.

Respectfully Submitted,



Laura Snyder, Recording Secretary



Victoria Miller, Secretary

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item # 9C

SUBJECT: Pennridge Wastewater Treatment Authority Report

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Public Works

INITIATED BY: Jeff Tulone, Public Works Superintendent

Attached you will find the minutes from the PWTB Board meetings on June 22, 2026 and July 27, 2026 and the flow reports for the months of June and July.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

MINUTES OF REGULAR MEETING

180 Maple Avenue, P.O. Box 31
Sellersville, PA 18960-0031
June 22, 2026

A regular meeting of the Pennridge Wastewater Treatment Authority was called to order by Chairman David Nyman at 7:00 p.m. In attendance were Board Members Michael Aubertin, Alan Frick, Steven Rose, Daniel Wurst, James Hull, Jim Pruitt, 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. Nyman opened the meeting and joined in the "Pledge of Allegiance".

PUBLIC COMMENT

None.

MINUTES OF PREVIOUS MEETING

A Pruitt - Hass motion to approve the Minutes of the May 18, 2026 Board Meeting, unanimously carried.

FINANCIAL STATEMENTS

A Wurst - Rose motion to incorporate the Operating, Capital, and the UV Unit Financial Reports for the month ended May 31, 2026, into the record, unanimously carried.

BUSINESS FROM THE FLOOR

None.

SPECIAL BUSINESS

None.

ENGINEER'S REPORT

Mr. Ciottoni discussed a letter dated June 17, 2026 to Mr. Kevin Franks, PWTa Manager, regarding Contracts No. 9 & 10: Ultraviolet Disinfection Upgrade Contractors' Payment Certification. Mr. Ciottoni reported that there were only a few minor items remaining for the project. The missing cables had been delivered to PWTa and are ready to be installed. There was a brief board discussion about retainage fees and the overage cost of the UV Unit project.

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

SOLICITOR'S REPORT

Mr. Denlinger discussed a letter dated June 9, 2026 to Mr. Trump of Free Will Brewing Co., LLC, regarding the Past Due Annual Permit Fee.

A Wurst - Rose motion to accept the Solicitor's report, unanimously carried.

MANAGER'S REPORT

NPDES PERMIT REQUIREMENTS

Mr. Franks reported that there were no violations on the Authority's NPDES Permit for the month of May 2026. The recorded rainfall for May was 3.3". The single highest daily flow was 6.3 MGD, with a monthly average flow reported at 3.0 MGD.

Mr. Franks also reported that the aeration tank diffusers had been replaced and that the north primary flights and chain drive units had been replaced. The UV Unit area of the plant has been cleaned up and Mr. Franks is having a painter do a fresh coat on the I-beams. There was a brief board discussion about future projects and Mr. Nyman mentioned that it would be helpful to have money reserved so that PWTa did not have to go back to the Member Municipalities and ask for more funds.

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

COMMITTEE REPORTS

None.

UNFINISHED BUSINESS

Mr. Nyman asked Mr. Denlinger to review the letter that Hilltown Township's Solicitor, Mr. Wuerstle, had sent him regarding the Rewrite of the 1975 Agreement. Mr. Nyman said that he was surprised by the letter since it stated they didn't agree with 4 out of 7 items that are in the original agreement that had not been changed. Hilltown Township also seemed concerned that the PWTa Solicitor had been the one to re-write the agreement. Mr. Denlinger pointed out that at the Member Municipality meeting in November 2024 the consensus was that Mr. Denlinger start the process of the re-write to present on behalf of all Members. The draft was presented to all PWTa Board Members, discussed and revised multiple times before being voted on and sent to the Member Municipalities. Mr. Denlinger sent a follow up letter to Mr. Wuerstle and Mr. Wuerstle responded that he would send a response later in the week.

Mr. Nyman reiterated to the Board that East Rockhill Township was ok with the draft. He asked Mr. Wurst for an update on Telford. Mr. Wurst said he was hoping that the TBA Solicitor would be reaching out to Mr. Denlinger soon. Mr. Nyman stated that he spoke with the Sellersville Manager and she said their Solicitor would be sending a letter soon. Mr. Hull was waiting for a copy of the Sellersville letter so he could discuss it. Mr. Pruitt stated that Silverdale's Solicitor had sent Mr. Denlinger a letter that they were ok with the re-write.

Mr. Hass reminded that Board that Perkasio Borough had recently lost their manager who had been spearheading the meetings regarding the re-write. He will follow up with the Board when Perkasio has a chance to have another discussion with their Solicitor.

OFFICIAL BOARD ACTION

PAYMENT OF BILLS

- A. A Rose - Hull motion to pay all bills incurred up to tonight's meeting, as presented on the bill list totaling \$229,270.47 for the Operating Fund, \$10,000.00 for the Capital Fund, \$2,009.22 for the MIPP Fund, and \$275,119.90 for the UV Unit Fund, unanimously carried.

ADJOURN

A Wurst - Aubertin motion to adjourn the meeting at 7:30 p.m., unanimously carried.

Respectfully Submitted,

Alan Frick
Assistant Secretary

Jun-26

			S. Perkasia	E. Rockhill	Hilltown	Telford	N. Perkasia	Silverdale	9th Street	5th Street
DAY	INF	EFF	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6	NO. 7	NO. 8
1-Mon	2.568	2.568	0.0000	0.0000	0.0416	0.8194	0.0000	0.0703	0.0178	0.0288
2-Tue	2.494	2.494	0.0000	0.0000	0.0416	0.8194	0.0000	0.0703	0.0178	0.0288
3-Wed	2.534	2.534	0.0000	0.0000	0.0416	0.8194	0.0000	0.0703	0.0178	0.0288
4-Thu	2.428	2.428	0.0000	0.0000	0.0416	0.8194	0.0000	0.0703	0.0178	0.0288
5-Fri	2.437	2.437	0.0000	0.0000	0.0416	0.8194	0.0000	0.0703	0.0178	0.0288
6-Sat	2.824	2.824	0.0000	0.0000	0.0416	0.8194	0.0000	0.0703	0.0178	0.0288
7-Sun	2.766	2.766	0.0000	0.0000	0.0416	0.8194	0.0000	0.0703	0.0178	0.0288
8-Mon	2.600	2.600	0.0000	0.0000	0.0416	0.8194	0.0000	0.0703	0.0178	0.0288
9-Tue	2.423	2.423	0.0000	0.0000	0.0381	0.2284	0.0000	0.0628	0.0179	0.0266
10-Wed	2.806	2.806	0.0000	0.0000	0.0381	0.2284	0.0000	0.0628	0.0179	0.0266
11-Thu	2.756	2.756	0.0000	0.0000	0.0381	0.2284	0.0000	0.0628	0.0179	0.0266
12-Fri	2.744	2.744	0.0000	0.0000	0.0381	0.2284	0.0000	0.0628	0.0179	0.0266
13-Sat	2.411	2.411	0.0000	0.0000	0.0381	0.2284	0.0000	0.0628	0.0179	0.0266
14-Sun	2.807	2.807	0.0000	0.0000	0.0381	0.2284	0.0000	0.0628	0.0179	0.0266
15-Mon	2.776	2.776	0.0000	0.0000	0.0381	0.2284	0.0000	0.0628	0.0179	0.0266
16-Tue	2.597	2.597	0.0000	0.0000	0.0361	0.1799	0.0000	0.0595	0.0160	0.0171
17-Wed	2.504	2.504	0.0000	0.0000	0.0361	0.1799	0.0000	0.0595	0.0160	0.0171
18-Thu	2.437	2.437	0.0000	0.0000	0.0361	0.1799	0.0000	0.0595	0.0160	0.0171
19-Fri	2.241	2.241	0.0000	0.0000	0.0361	0.1799	0.0000	0.0595	0.0160	0.0171
20-Sat	2.396	2.396	0.0000	0.0000	0.0361	0.1799	0.0000	0.0595	0.0160	0.0171
21-Sun	2.221	2.221	0.0000	0.0000	0.0361	0.1799	0.0000	0.0595	0.0160	0.0171
22-Mon	3.820	3.820	0.0000	0.0000	0.0361	0.1799	0.0000	0.0595	0.0160	0.0171
23-Tue	4.211	4.211	0.0000	0.0000	0.0427	0.4093	0.0000	0.0687	0.0272	0.0211
24-Wed	3.309	3.309	0.0000	0.0000	0.0427	0.4093	0.0000	0.0687	0.0272	0.0211
25-Thu	2.792	2.792	0.0000	0.0000	0.0427	0.4093	0.0000	0.0687	0.0272	0.0211
26-Fri	2.463	2.463	0.0000	0.0000	0.0427	0.4093	0.0000	0.0687	0.0272	0.0211
27-Sat	2.577	2.577	0.0000	0.0000	0.0427	0.4093	0.0000	0.0687	0.0272	0.0211
28-Sun	2.659	2.659	0.0000	0.0000	0.0427	0.4093	0.0000	0.0687	0.0272	0.0211
29-Mon	2.564	2.564	0.0000	0.0000	0.0427	0.4093	0.0000	0.0687	0.0272	0.0211
30-Tue	2.480	2.480	0.0000	0.0000	0.0409	0.4993	0.0000	0.0652	0.0213	0.0240

TOTAL	80.645	80.645	0.0000	0.0000	1.1923	12.7777	0.0000	1.9645	0.5916	0.7078
AVG.	2.601	2.601	0.0000	0.0000	0.0385	0.4122	0.0000	0.0634	0.0191	0.0228
COUNT	31	31	31	31	31	31	31	31	31	31
MAX.	4.211	4.211	0.0000	0.0000	0.0427	0.8194	0.0000	0.0703	0.0272	0.0288
MIN.	2.221	2.221	0.0000	0.0000	0.0361	0.1799	0.0000	0.0595	0.0160	0.0171

Jun-26

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

Date

	1-Mon	-0.0288	-0.0287	0.0050	1.4807	0.0703	0.8194	2.3180	0
	2-Tue	-0.0288	-0.0287	0.0050	1.4960	0.0703	0.8194	2.3333	0
F	3-Wed	-0.0288	-0.0287	0.0050	1.4960	0.0703	0.8194	2.3333	0
	4-Thu	-0.0288	-0.0287	0.0050	1.4960	0.0703	0.8194	2.3333	0
L	5-Fri	-0.0288	-0.0287	0.0050	1.4960	0.0703	0.8194	2.3333	0
	6-Sat	-0.0288	-0.0287	0.0050	1.4960	0.0703	0.8194	2.3333	0
O	7-Sun	-0.0288	-0.0287	0.0050	1.4960	0.0703	0.8194	2.3333	0.5
	8-Mon	-0.0288	-0.0287	0.0050	1.4960	0.0703	0.8194	2.3333	0.02
W	9-Tue	-0.0266	-0.0247	0.0064	2.1784	0.0628	0.2284	2.4247	0
	10-Wed	-0.0266	-0.0247	0.0064	2.1784	0.0628	0.2284	2.4247	0
	11-Thu	-0.0266	-0.0247	0.0064	2.1784	0.0628	0.2284	2.4247	0.18
	12-Fri	-0.0266	-0.0247	0.0064	2.1784	0.0628	0.2284	2.4247	0.17
R	13-Sat	-0.0266	-0.0247	0.0064	2.1784	0.0628	0.2284	2.4247	0
	14-Sun	-0.0266	-0.0247	0.0064	2.1784	0.0628	0.2284	2.4247	0
E	15-Mon	-0.0266	-0.0247	0.0064	2.1784	0.0628	0.2284	2.4247	0.42
	16-Tue	-0.0171	-0.0234	-0.0031	2.1565	0.0595	0.1799	2.3523	0
P	17-Wed	-0.0171	-0.0234	-0.0031	2.1565	0.0595	0.1799	2.3523	0
	18-Thu	-0.0171	-0.0234	-0.0031	2.1565	0.0595	0.1799	2.3523	0.04
O	19-Fri	-0.0171	-0.0234	-0.0031	2.1565	0.0595	0.1799	2.3523	0
	20-Sat	-0.0171	-0.0234	-0.0031	2.1565	0.0595	0.1799	2.3523	0
R	21-Sun	-0.0171	-0.0234	-0.0031	2.1565	0.0595	0.1799	2.3523	0
	22-Mon	-0.0171	-0.0234	-0.0031	2.1565	0.0595	0.1799	2.3523	0
T	23-Tue	-0.0211	-0.0260	0.0056	2.2528	0.0687	0.4093	2.6893	1.36
	24-Wed	-0.0211	-0.0260	0.0056	2.2528	0.0687	0.4093	2.6893	0.3
	25-Thu	-0.0211	-0.0260	0.0056	2.2528	0.0687	0.4093	2.6893	0
	26-Fri	-0.0211	-0.0260	0.0056	2.2528	0.0687	0.4093	2.6893	0.04
	27-Sat	-0.0211	-0.0260	0.0056	2.2528	0.0687	0.4093	2.6893	0.02
	28-Sun	-0.0211	-0.0260	0.0056	2.2528	0.0687	0.4093	2.6893	0.01
	29-Mon	-0.0211	-0.0260	0.0056	2.2528	0.0687	0.4093	2.6893	0.04
	30-Tue	-0.0240	-0.0243	0.0044	1.7094	0.0652	0.4993	2.2300	0

	-0.7078	-0.7722	0.1071	59.7757	1.9645	12.7777	73.1450	3.1000
TOTAL	-0.0236	-0.0257	0.0036	1.9925	0.0655	0.4259	2.4382	0.1033
AVGERAGE	-1.0	-1.1	0.1	81.7	2.7	17.5	100%	

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

MINUTES OF REGULAR MEETING

180 Maple Avenue, P.O. Box 31
Sellersville, PA 18960-0031
July 27, 2026

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

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

PUBLIC COMMENT

None.

MINUTES OF PREVIOUS MEETING

A Pruitt - Hull motion to approve the Minutes of the June 22, 2026 Board Meeting, unanimously carried.

FINANCIAL STATEMENTS

A Wurst - Faulkner motion to incorporate the Operating, Capital, and the UV Unit Financial Reports for the month ended June 30, 2026, into the record, unanimously carried.

BUSINESS FROM THE FLOOR

None.

SPECIAL BUSINESS

Letter dated July 7, 2026 to Member Municipalities from Mr. Kevin Franks, Manager of PWTA, regarding the Semi-Annual Update of EDUs.

ENGINEER'S REPORT

Mr. Ciottoni discussed Contract Modifications #4 and #5 for the Ultraviolet Disinfection Unit. Contract modification #4 included an additional 4 months of the temporary rental UV unit, in part due to a missing baffle (contract modification #5) that Xylem had not sent with the equipment. Blooming Glen needed to fabricate one in order to move the project along. There was a discussion by the Board about potentially asking Xylem to cover some of the overage rental costs due to the delay with the missing baffle. There was a general consensus by the Board that Mr. Ciottoni and Mr. Denlinger will review the overage charges.

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

SOLICITOR'S REPORT

Mr. Denlinger will discuss the amended and restated 1975 agreement under unfinished business.

MANAGER'S REPORT

NPDES PERMIT REQUIREMENTS

Mr. Franks reported that there were no violations on the Authority's NPDES Permit for the month of June 2026. The recorded rainfall for June was 3.1". The single highest daily flow was 4.2 MGD, with a monthly average flow reported at 2.6 MGD.

Mr. Franks also reported that semi-annual EDU Updates had been sent to the Municipalities. He also stated that staff was still working on tank cleaning and maintenance and that the UV Unit training for staff will be in mid-August. Mr. Franks reminded the Board that 3 meters were still out of service, North Perkasio, South Perkasio and East Rockhill. There was a brief board discussion about the meters being read by staff weekly as required by the current PWTA Agreement.

Mr. Franks informed the Board that the old UV Unit effluent meter was not equipped to read the serpentine weir in the new UV Unit. He had called out the meter company and they recommended a new meter at an approximate cost of \$90,000 to purchase and possibly \$20,000 to install. He will budget this in the 2027 capital project fund budget. He is still looking into another option at this time.

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

COMMITTEE REPORTS

None.

UNFINISHED BUSINESS

Mr. Denlinger mentioned that he is waiting for Hilltown's Solicitor to respond with comments on the amended and restated 1975 agreement. He also spoke with Telford's Solicitor and she said they did a preliminary review and will reach out to him with comments. Mr. Denlinger has not heard anything from Sellersville regarding the agreement. Mr. Hass mentioned that once Perkasio Borough hires a new manager, their discussions with their Solicitor should begin again and they will be able to reach out with their comments on the agreement.

Mr. Nyman thanked the board members for keeping their respective boards moving forward with reviewing the agreement.

OFFICIAL BOARD ACTION

PAYMENT OF BILLS

- A. A Hass - Wurst motion to pay all bills incurred up to tonight's meeting, as presented on the bill list totaling \$283,345.93 for the Operating Fund, \$3,042.56 for the MIPP Fund, and \$767.00 for the UV Unit Fund, unanimously carried.
- B. A Faulkner - Wurst motion to approve Blooming Glen Contractors change orders #4 and #5 for the Ultraviolet Disinfection Unit, unanimously carried.

ADJOURN

A Pruitt - Wurst motion to adjourn the meeting at 7:50 p.m., unanimously carried.

Respectfully Submitted,

Randy Faulkner
Secretary

Jul-26

			S. Perkasia	E. Rockhill	Hilltown	Telford	N. Perkasia	Silverdale	9th Street	5th Street
DAY	INF	EFF	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6	NO. 7	NO. 8
1-Wed	2.411	2.411	0.0000	0.0000	0.0409	0.4993	0.0000	0.0652	0.0213	0.0240
2-Thu	2.455	2.455	0.0000	0.0000	0.0409	0.4993	0.0000	0.0652	0.0213	0.0240
3-Fri	2.318	2.318	0.0000	0.0000	0.0409	0.4993	0.0000	0.0652	0.0213	0.0240
4-Sat	3.742	3.742	0.0000	0.0000	0.0409	0.4993	0.0000	0.0652	0.0213	0.0240
5-Sun	4.773	4.773	0.0000	0.0000	0.0409	0.4993	0.0000	0.0652	0.0213	0.0240
6-Mon	5.702	5.702	0.0000	0.0000	0.0409	0.4993	0.0000	0.0652	0.0213	0.0240
7-Tue	3.810	3.810	0.0000	0.0000	0.0573	0.9090	0.0000	0.0905	0.0464	0.0278
8-Wed	3.229	3.229	0.0000	0.0000	0.0573	0.9090	0.0000	0.0905	0.0464	0.0278
9-Thu	5.056	5.056	0.0000	0.0000	0.0573	0.9090	0.0000	0.0905	0.0464	0.0278
10-Fri	4.101	4.101	0.0000	0.0000	0.0573	0.9090	0.0000	0.0905	0.0464	0.0278
11-Sat	3.338	3.338	0.0000	0.0000	0.0573	0.9090	0.0000	0.0905	0.0464	0.0278
12-Sun	3.167	3.167	0.0000	0.0000	0.0573	0.9090	0.0000	0.0905	0.0464	0.0278
13-Mon	2.713	2.713	0.0000	0.0000	0.0573	0.9090	0.0000	0.0905	0.0464	0.0278
14-Tue	2.626	2.626	0.0000	0.0000	0.0402	1.8576	0.0000	0.0662	0.0204	0.0243
15-Wed	2.517	2.517	0.0000	0.0000	0.0402	1.8576	0.0000	0.0662	0.0204	0.0243
16-Thu	2.471	2.471	0.0000	0.0000	0.0402	1.8576	0.0000	0.0662	0.0204	0.0243
17-Fri	2.549	2.549	0.0000	0.0000	0.0402	1.8576	0.0000	0.0662	0.0204	0.0243
18-Sat	3.934	3.934	0.0000	0.0000	0.0402	1.8576	0.0000	0.0662	0.0204	0.0243
19-Sun	3.158	3.158	0.0000	0.0000	0.0402	1.8576	0.0000	0.0662	0.0204	0.0243
20-Mon	2.697	2.697	0.0000	0.0000	0.0402	1.8576	0.0000	0.0662	0.0204	0.0243
21-Tue	2.844	2.844	0.0000	0.0000	0.0355	0.5467	0.0000	0.0635	0.0189	0.0202
22-Wed	2.585	2.585	0.0000	0.0000	0.0355	0.5467	0.0000	0.0635	0.0189	0.0202
23-Thu	2.550	2.550	0.0000	0.0000	0.0355	0.5467	0.0000	0.0635	0.0189	0.0202
24-Fri	2.431	2.431	0.0000	0.0000	0.0355	0.5467	0.0000	0.0635	0.0189	0.0202
25-Sat	2.334	2.334	0.0000	0.0000	0.0355	0.5467	0.0000	0.0635	0.0189	0.0202
26-Sun	2.478	2.478	0.0000	0.0000	0.0355	0.5467	0.0000	0.0635	0.0189	0.0202
27-Mon	2.529	2.529	0.0000	0.0000	0.0355	0.5467	0.0000	0.0635	0.0189	0.0202
28-Tue	5.307	5.307	0.0000	0.0000	0.0375	0.9600	0.0000	0.0661	0.0473	0.0258
29-Wed	4.703	4.703	0.0000	0.0000	0.0375	0.9600	0.0000	0.0661	0.0473	0.0258
30-Thu	3.299	3.299	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
31-Fri	2.799	2.799	0.0000	0.0000	0.0375	0.9600	0.0000	0.0661	0.0473	0.0258

[illegible]

Jul-26

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

Date

	1-Wed	-0.0240	-0.0243	0.0044	2.7963	0.0652	0.4993	3.3168	0.01
	2-Thu	-0.0240	-0.0243	0.0044	2.7963	0.0652	0.4993	3.3168	0
F	3-Fri	-0.0240	-0.0243	0.0044	2.7963	0.0652	0.4993	3.3168	0
	4-Sat	-0.0240	-0.0243	0.0044	2.7963	0.0652	0.4993	3.3168	0.04
L	5-Sun	-0.0240	-0.0243	0.0044	2.7963	0.0652	0.4993	3.3168	1.05
	6-Mon	-0.0240	-0.0243	0.0044	2.7963	0.0652	0.4993	3.3168	0.79
O	7-Tue	-0.0278	-0.0332	0.0170	2.4252	0.0905	0.9090	3.3806	0.35
	8-Wed	-0.0278	-0.0332	0.0170	2.4252	0.0905	0.9090	3.3806	0.02
W	9-Thu	-0.0278	-0.0332	0.0170	2.4252	0.0905	0.9090	3.3806	0
	10-Fri	-0.0278	-0.0332	0.0170	2.4252	0.0905	0.9090	3.3806	0.72
	11-Sat	-0.0278	-0.0332	0.0170	2.4252	0.0905	0.9090	3.3806	0.25
	12-Sun	-0.0278	-0.0332	0.0170	2.4252	0.0905	0.9090	3.3806	0.01
R	13-Mon	-0.0278	-0.0332	0.0170	2.4252	0.0905	0.9090	3.3806	0
	14-Tue	-0.0243	-0.0260	0.0046	0.7223	0.0662	1.8576	2.6003	0
E	15-Wed	-0.0243	-0.0260	0.0046	0.7223	0.0662	1.8576	2.6003	0
	16-Thu	-0.0243	-0.0260	0.0046	0.7223	0.0662	1.8576	2.6003	0
P	17-Fri	-0.0243	-0.0260	0.0046	0.7223	0.0662	1.8576	2.6003	0
	18-Sat	-0.0243	-0.0260	0.0046	0.7223	0.0662	1.8576	2.6003	0.01
O	19-Sun	-0.0243	-0.0260	0.0046	0.7223	0.0662	1.8576	2.6003	0.88
	20-Mon	-0.0243	-0.0260	0.0046	0.7223	0.0662	1.8576	2.6003	0
R	21-Tue	-0.0202	-0.0279	0.0036	1.7202	0.0635	0.5467	2.2859	0.01
	22-Wed	-0.0202	-0.0279	0.0036	1.7202	0.0635	0.5467	2.2859	0.12
T	23-Thu	-0.0202	-0.0279	0.0036	1.7202	0.0635	0.5467	2.2859	0
	24-Fri	-0.0202	-0.0279	0.0036	1.7202	0.0635	0.5467	2.2859	0
	25-Sat	-0.0202	-0.0279	0.0036	1.7202	0.0635	0.5467	2.2859	0
	26-Sun	-0.0202	-0.0279	0.0036	1.7202	0.0635	0.5467	2.2859	0
	27-Mon	-0.0202	-0.0279	0.0036	1.7202	0.0635	0.5467	2.2859	0
	28-Tue	-0.0258	-0.0286	0.0357	2.7697	0.0661	0.9600	3.7770	0.13
	29-Wed	-0.0258	-0.0286	0.0357	2.7697	0.0661	0.9600	3.7770	2.07
	30-Thu	0.0000	0.0000	0.0000	3.7770	0.0000	0.0000	3.7770	0.02
	31-Fri	-0.0258	-0.0286	0.0357	2.7697	0.0661	0.9600	3.7770	0.1

TOTAL	-0.7279	-0.8414	0.3091	62.9372	2.1303	29.0687	92.8760	6.5800
AVGERAGE	-0.0235	-0.0271	0.0100	2.0302	0.0687	0.9377	2.9960	0.2123
% OF TOTAL	-0.8	-0.9	0.3	67.8	2.3	31.3	100%	

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #10A

SUBJECT: Electric Department Superintendent's Report – July, 2026

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Public Utility

INITIATED BY: Shane Huey, Interim Electric Department Superintendent

Attached you will find the Electric Department Superintendent's Report for the month of July, 2026.

The report includes the manhours for the Department and the activity report for both the Superintendent and the Electric Department Crew.

The Department had some call-outs and repairs as a result of storms earlier in the month, and also performed various line maintenance jobs around town, and continued with the AMI meter replacement project.

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT JULY 2026

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
OVERHEAD DISTRIBUTION	583	17	\$34,873.71
115 Repair Damaged Equipment Struck By Vehicle			
UNDERGROUND DISTRIBUTION			
206 Repair Damaged Equipment By Dig-ins			
METERING			
303 Check ERT's			
309 Hand Out Yellow / Red Tags			
310 Disconnect / Reconnect Delinquents			
CALL OUTS	29.00		\$2,518.59
NEW OVERHEAD CONSTRUSTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
POOL			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	14.00		\$786.52
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH HALL			
MISCELLANEOUS	27.00	5.5	\$2,066.19
1009 Setup For Events			
1010 Public Events			
SICK	40.00		\$2,275.68
SHORTE TERM DISABILITY			
VACATION	88.00		\$5,143.20
PERSONAL			
BEREAVERMENT			
SUBSTATION			
COMP TIME ADDED	11.00		
COMP TIME USED	8.00		\$449.44
HOLIDAY	40.00		\$2,275.68
SCHOOL/EDUCATION			
TOTAL OVERTIME FOR THE MONTH		22.5	
GRAND TOTALS	840.00		\$50,389.01

July 2026 Monthly Report

Electric Department

- Supervision and Administration
 - Attend meetings
 - Staff meetings
 - Council meetings
 - PMEA Tech meeting
 - Fill out Job Order Forms
 - Timesheets / Gang reports
 - Inventory / Pickup materials
- Education/Schooling
- Line-work
 - Various locations – Line maintenance
 - Patrol lines – Post storms
 - Perkasio Park – replace secondary
 - 1000 block N. 7th St – Secondary concern
 - Greenridge West – Pull in and energize secondary URD
 - 300 block Race St. – Pole change
 - 5th St near Chestnut St – Rebuild 3ph Xfmr bank
- Tree work
 - Brush chipping program first Wednesday of the month
 - Trimming around primary and secondary wires
- Trouble calls
 - Various locations - Storm related issues
 - Virginia Ave – Low wire callout
 - S. 3rd St – Secondary outage
- Street lighting
 - Repair streetlights at various locations
- Metering
 - Meter reading
 - Change Meters-AMI replacement project
 - Collect final readings
 - Check bad ERTs in meters
 - Hand out yellow and red tags
 - Disconnect/ Reconnect delinquent accounts

- Locate underground wires
 - PA-ONE calls
 - Emergency PA-ONE call

- Substation
 - Check substation weekly
 - Work with PW; spray weeds in sub

- Borough Buildings
 - Shop maintenance
 - Repair lights in Borough Buildings

- Miscellaneous
 - Recycling
 - Banners
 - Amphitheater – Concert electric
 - Events prep
 - Send rubber gloves out for quarterly testing
 - Various locations – Flag repairs
 - Pole Yard – Utility pole delivery (Koppers)
 - Howie's retirement luncheon

- Truck maintenance
 - Service/maintenance trucks
 - Monthly truck inspections
 - Ciocca Ford – Trk 24 water pump & AC issues
 - Schoell's – Trk 21 compressor leak

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #10A

SUBJECT: Electric Department Superintendent's Report – August, 2026

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Public Utility

INITIATED BY: Shane Huey, Interim Electric Department Superintendent

Attached you will find the Electric Department Superintendent's Report for the month of August, 2026.

The Electric Department's work included a broad range of supervision, administration, training, and field work. Linemen participated in ongoing, quarterly, AMP technical and safety training. The topic and field training of this course was, "Insulated Hot-Sticks". Linework included routine system maintenance, several park-related projects, and tree work consisting of the monthly brush chipping program and trimming around primary/secondary conductors.

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT AUGUST 2026

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
OVERHEAD DISTRIBUTION	584	12.5	\$34,129.93
115 Repair Damaged Equipment Struck By Vehicle			
UNDERGROUND DISTRIBUTION			
206 Repair Damaged Equipment By Dig-ins			
METERING			
303 Check ERT's			
309 Hand Out Yellow / Red Tags			
310 Disconnect / Reconnect Delinquents			
CALL OUTS	28.00		\$2,359.56
NEW OVERHEAD CONSTRUSTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
POOL			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	22.00		\$1,235.96
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH HALL			
MISCELLANEOUS	69.00	1	\$4,206.33
1009 Setup For Events			
1010 Public Events			
SICK	4.00		\$224.72
SHORTE TERM DISABILITY			
VACATION	92.00		\$5,296.72
PERSONAL			
BEREAVERMENT			
SUBSTATION			
COMP TIME ADDED	22.00		
COMP TIME USED	29.00		\$1,629.22
HOLIDAY			
SCHOOL/EDUCATION			
TOTAL OVERTIME FOR THE MONTH		13.5	
GRAND TOTALS	850.00		\$49,082.44

August 2026 Monthly Report

Electric Department

- **Supervision and Administration**
 - Attend various meetings
 - Fill out Job Order Forms
 - Timesheets / Gang reports
 - Inventory / Pickup materials

- **Education/Training**
 - Quakertown – AMP “Hot Sticks” training
 - DVIT/Horsham, PA – Training class

- **Line-work**
 - Line maintenance
 - Kulp Park – Install secondary load center
 - Lenape Park – Secondary pole change

- **Tree work**
 - Brush chipping program first Wednesday of the month
 - Tree trimming around secondary and primary conductors

- **Trouble calls**
 - Menlo Park – Primary outage @ Carrousel
 - Const. Square – H/O secondary concern
 - 900 Block Ridge Rd – H/O secondary issue
 - 100 Block 9th St – Secondary issue
 - Quakertown – Mutual Aide Assist
 - 1000 Block N. 7th St – Secondary trouble

- **Street Lighting**
 - Repair streetlights at various locations
 - School Warning lights- turn on and adjust

- **Metering**
 - Change Meters
 - Monthly meter reading
 - Collect final readings

- Check bad ERTs in meters
 - Hand out yellow and red tags
 - Reconnect delinquent accounts
 - Disconnect delinquent accounts
 - Honeywell-AMI replacement project
- Locate underground wires
 - PA-ONE call
 - Emergency PA-ONE calls
- Substation
 - Perform weekly substation checks
 - Camera issues – NVR channels
 - Nitrogen bottle exchange
- Borough Buildings
 - Electric – Shop maintenance
 - Borough Hall – Maintenance; lights
 - Pool – Pump motor concern
- Miscellaneous
 - Shop Maintenance
 - Banners - up/down
 - Pick up materials
 - Inventory – stocking materials, etc
 - Car show - prep/event/cleanup
 - “National Night Out” event
 - DVIT – Building walkthrough
- Trucks & Equipment
 - Monthly truck inspections
 - 6-month truck Maintenance

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #11A

SUBJECT: Code Enforcement Administrator's Report – July & August, 2026

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Planning and Zoning

INITIATED BY: Cassandra L. Grillo, CZO, BCO, CFM

Attached you will find copies of the following reports for the months of July and August:

- Code Enforcement Report
- Service Request / Complaint Calls Report

CODE ENFORCEMENT REPORT – July/August 2026

Code Enforcement Activities

- **Complaint and Service Request Tracking:** Refer to the Service Request Report included in the Council packet.
- Responded to resident complaints and addressed Code Enforcement matters as needed.
- **Pedestrian Safety Initiatives:** Continued enforcement efforts related to vegetation encroaching onto sidewalks, retaining wall safety concerns, and required sidewalk repairs.
- Collected and developed content ideas for Borough social media posts.
- **Sidewalk and Road Program:** Collected Permit Applications and Sidewalk Agreements to be signed. Notified residents with that did not submit an application or agreement. Provide list to Gilmore and Associates with list of properties the Borough contractor will complete work.
- **Penny Lane - 7th St. Stormwater:** Continued to monitor stormwater runoff from 7th St. during heavy rain events.

Major Code Enforcement Cases

42 S. 8th St.

Since May 2026, the Borough has been addressing ongoing **health, sanitation, building, fire, zoning, and life-safety violations** at 42 S. 8th Street.

The Borough has worked with the property owner to correct the violations while also working with Bucks County Human Services and other agencies to assist the residents.

Timeline

May 8 – Borough staff, Barry Isett & Associates, Perkasie Police, and Bucks County Human Services inspected the property. Multiple Building Code, Zoning, Property Maintenance, sanitation, and life-safety violations were identified.

May 15 – A formal Notice of Violation was issued to the property owner. The owner was given time to obtain permits and correct the violations.

May 20 – A follow-up inspection was completed. Apartment 3 was posted **Uninhabitable** due to unsafe access. Apartments 5B, 5C, 6B, 6C, and the basement were posted **No Occupancy** because required approvals had not been obtained. A permit was issued for deck/access repairs.

June 22 – A scheduled reinspection was postponed due to health issues involving the property owner.

June 26 – Final inspection of the permitted deck repairs was completed.

July – The Borough continued receiving complaints regarding **pest infestation, trash and debris, sanitation, and other health and life-safety concerns**. Several attempts were made to schedule another inspection with the property owner without success.

August 11 – Borough staff and the Building Code Official returned to the property after another complaint. Large amounts of trash and debris were observed. Unit 9 was posted **Uninhabitable**.

August 14 – After consultation with the Building Code Official, Borough Solicitor, and Borough Administration, the property was posted with a **Notice to Vacate**, with a deadline of September 14.

The Borough also began working with **Bucks County Human Services Co-Responders** to provide residents with relocation assistance and resources.

September 14 – Final Inspection

A full inspection of the property was completed on September 14 by Borough staff, the Building Code Official, Fire Inspector, Police Department, County representatives, and other involved agencies.

Based on the inspection, the building was determined to be unsafe for occupancy due to the health, sanitation, structural, fire, and life-safety conditions found throughout the property.

Residents have been given until **September 21, 2026**, to vacate the property. This additional time is being provided to allow residents to work with Bucks County Human Services and other available resources to find safe housing.

Meetings & Training

- Conducted multiple site visits with residents regarding various code enforcement matters.
- Met with Borough staff regarding ongoing code enforcement cases and compliance strategies.

JULY Report									
Row	Department	Request Number	Status	Entered Date	Closed Date	Service Issue	Service Descr	Action Date	Action Taken
1	CODE ENFORCEMENT	25-627	CLOSED	06/10/2025	07/01/2026	OTHER	This house has a double meter base. The meter base on the right has a jaw on the bottom that is very loose and needs to be replaced. I installed a temporary jaw clip to help keep in closed, but this is just temporary and will need to be fixed. The electric department can help with turning off the power for the repairs to be made if necessary.	07/01/2026	Homeowner made repairs 6/30/26. Electric Dept disconnected/reconnected power for him and then sealed up meter base afterwards
2	CODE ENFORCEMENT	25-842	CLOSED	12/12/2025	07/16/2026	SIDEWALKS	Bravos Pizza sidewalk driveway apron has a trip hazard with a lifted sidewalk edge.	07/16/2026	Violation Issued : V-260008 - Service Request Closed
3	CODE ENFORCEMENT	26-974	CLOSED	04/08/2026	07/30/2026	TREES	Dead Pine tree located on property.	07/30/2026	Received notice from the Property Owner tree was removed.
4	CODE ENFORCEMENT	26-997	CLOSED	05/08/2026	07/06/2026	TRASH IN YARD	Large amount of debris and junk in back yard from shed demo	07/06/2026	Area was cleaned of all debris. Ok to close.
5	CODE ENFORCEMENT	26-1017	CLOSED	05/29/2026	07/23/2026	OTHER	Tenant Complaint regarding Electric Wire / Power is crossed between apartments. See attached Email	07/23/2026	Spoke with Property Owner, He had a electrician came out to investigate and correct the situation. one outlet was crossed into the other apartment. Electrician disconnected the outlet.
6	CODE ENFORCEMENT	26-1033	CLOSED	06/17/2026	07/23/2026	OTHER	Trash dumpsters in street, and garage (Kamers) using street as storage for vehicles. Kim has reached out twice via the Borough's FB page. Needs an assessment of violations and a letter to go out.	07/23/2026	Everything has been removed from roadway. Ok to close.
7	CODE ENFORCEMENT	26-1042	CLOSED	06/25/2026	07/02/2026	TREES	Trees blocking line of site at Callowhill and 3rd	07/02/2026	Completed reinspection. Trees trimmed. ok to close.
8	CODE ENFORCEMENT	26-1047	CLOSED	07/02/2026	07/09/2026	HIGH GRASS/WEEDS	High Grass	07/09/2026	Grass was mowed. Spoke with Resident regarding complaint.
9	CODE ENFORCEMENT	26-1057	OPEN	07/13/2026		VEGETATION	Trim bush around transformer		
10	CODE ENFORCEMENT	26-1061	OPEN	07/21/2026		OTHER	This home has a loose jaw for the electric meter. The jaw or the entire meter base will need to be replaced.	08/07/2026	ED left message with resident to meet regarding repair work needed.
11	CODE ENFORCEMENT	26-1066	OPEN	07/22/2026		VEGETATION	This home needs to have the bushes trimmed away from the meter base to allow access to the meter.		
12	CODE ENFORCEMENT	26-1071	CLOSED	07/27/2026	07/31/2026	HIGH GRASS/WEEDS	33-014-043 BUSHES AND TREES BLOCKING LINE OF SITE.	07/31/2026	HOA confirmed area was cleaned up.
13	Electric	26-1004	CLOSED	05/20/2026	07/01/2026	TRAFFIC SIGNAL	Received a complaint of delayed changing red to Green if Southbound traffic doesn't trigger.	07/01/2026	Per Howie- Contractor was sent out early June to investigate. Howie stopped down since and traffic light seemed to be working properly at that time. Please let us know if the issue persists.
14	Electric	26-1029	CLOSED	06/09/2026	07/01/2026	OTHER	Could you please set up the projector and projection screen in the Council Room on Wednesday morning, in advance of the Public Utility Committee meeting? We need to make sure things are ready for GDS' presentation. Thank you!	07/01/2026	Projector was set up and already removed since this request
15	Electric	26-1039	CLOSED	06/22/2026	07/01/2026	TREE TRIMMING	The property owner called to say the recent high winds have caused a branch from one of their trees to now hang over the electric wire in their back yard. She called a few places to see if someone would come out to trim it, and they won't, because it's over an electrical wire. I let the property owner know that I would have someone from the Electric Department give her a call. Her # is 267-424-5840. Thank you!	07/01/2026	Howie spoke to the H/O last week. Coordinated with him and a local tree company to drop the secondary service out and contractor could perform the work for the resident. Work was completed before scheduled date (6-30-26), by a different company or by the H/O?
16	Electric	26-1060	CLOSED	07/21/2026	07/24/2026	OTHER	Light out in Borough Hall Lobby right in front of door.	07/24/2026	replace light bulbs
17	Electric	26-1065	CLOSED	07/21/2026	07/24/2026	WIRES DOWN	Resident called to say there is a large pile of wires outside her house on the ground. She doesn't know what type of wires. She's at the corner of 5th and Callowhill Streets.	07/24/2026	We repaired the wire on the ground
18	Electric	26-1062	CLOSED	07/21/2026	07/24/2026	OTHER	Could someone please adjust the clock in the Council room? It is a few minutes slow. Thank you!	07/24/2026	We reset the clock.
19	Electric	26-1070	CLOSED	07/27/2026	07/27/2026	WIRES DOWN	Low hanging wire in alley 209 N. 6th Street. Worried that UPS truck is going to hit it because they fly down the alley every day.	07/27/2026	They were communication lines (comcast, Verizon, or phone). Crew raised the lines while they were there, but if issue continues, h/o should contact owner of the facilities
20	PUBLIC WORKS	26-1041	CLOSED	06/24/2026	07/16/2026	BOROUGH BUILDING MAINTENANCE	Downstairs ladies bathroom. 1st stall toilet is running and it is full of paper - summer camp kids? Won't flush.	07/16/2026	Fixed toilet
21	PUBLIC WORKS	26-1044	CLOSED	07/01/2026	07/01/2026	BOROUGH BUILDNG CLEANING	Hand Soap Dispenser empty in Ladies room 1st floor Borough Hall. Thank you.	07/01/2026	Replaced soap in dispenser
22	PUBLIC WORKS	26-1045	CLOSED	07/01/2026	07/02/2026	BOROUGH BUILDNG CLEANING	The first floor tenant at Borough Hall e-mailed me to say that the women's restroom needs some attention. Could you please send Tom over as soon as possible? Thank you!	07/02/2026	Checked bathroom, replaced toilet paper rolls

23	PUBLIC WORKS	26-1046	CLOSED	07/02/2026	07/02/2026	OTHER	There are about 6 cases of bottled water in the Lenape Park Amphitheatre storage room that have been there since early 2023. After sitting for several years through the heat and cold of each season, no one should be drinking them, so I was asked to have them picked up and dumped. Thank you.	07/02/2026	recycled old water bottles
24	PUBLIC WORKS	26-1048	CLOSED	07/08/2026	07/16/2026	TRASH NOT PICKED UP	We received the following e-mail through the website from a resident (not the business owner): Trash can on 7th St Perkasio - corner by the carpet store - they empty the trash can, but they do not get the trash out of the bottom of the can holder. It is piled up around the holder at the bottom. It's been months!	07/16/2026	Will get it cleaned up
25	PUBLIC WORKS	26-1054	CLOSED	07/13/2026	07/16/2026	BOROUGH BUILDING MAINTENANCE	Boro Hall 1st Floor ladies bathroom 1st stall toilet running non stop and full of paper.	07/16/2026	Fixed toilet
26	PUBLIC WORKS	26-1059	CLOSED	07/20/2026	07/20/2026	STREET REPAIR	Large bubble in crosswalk next to manhole. See report	07/20/2026	Repaired damage
27	PUBLIC WORKS	26-1063	CLOSED	07/21/2026	07/22/2026	BOROUGH BUILDING CLEANING	Could someone please pull the weeds around the lamppost in the bed just outside the side door to Borough Hall (RAM side), and any weeds from the other beds at Borough Hall? Thank you!	07/22/2026	Tom went around and pulled the weeds
28	PUBLIC WORKS	26-1068	CLOSED	07/23/2026	07/24/2026	BOROUGH BUILDING MAINTENANCE	Can you please ask Tom next time he is in Boro hall to deliver one of the Twin Rocks Bottled Water jugs up to the second floor kitchen. They came when the office was closed and left the wrong amount on the first floor. Thank you!	07/24/2026	Brought water upstairs
29	RECYCLING/TRASH	26-1049	CLOSED	07/08/2026	07/16/2026	NO-PICK UP TRASH	Bulk item (couch) was not picked up on Monday had Boro toter and recycling out with it and that was picked up but not the couch.	07/16/2026	Picked up couch
30	RECYCLING/TRASH	26-1050	CLOSED	07/09/2026	07/16/2026	NO-PICK UP RECYCLING	The homeowner called because her trash was picked up on Wednesday's route, but not her recycling. She said this has happened multiple times and did leave the recycling out. Could someone please pick it up? Thank you!	07/16/2026	Picked up missed recycling
31	RECYCLING/TRASH	26-1051	CLOSED	07/09/2026	07/16/2026	NO-PICK UP TRASH	Bulk item (sofa) not picked up today. Will leave out.	07/16/2026	Picked up couch
32	RECYCLING/TRASH	26-1052	CLOSED	07/10/2026	07/16/2026	NO-PICK UP RECYCLING	Cardboard missed all of neighbors was picked up. Please pick up. Thank you!	07/16/2026	Picked up missed cardboard
33	RECYCLING/TRASH	26-1053	CLOSED	07/13/2026	07/16/2026	NO-PICK UP RECYCLING	Resident called Friday - no pick up of cardboard. Service call entered on Friday. Resident called again Friday night and said no one ever came to retrieve cardboard.	07/16/2026	Picked up missed cardboard
34	RECYCLING/TRASH	26-1055	CLOSED	07/13/2026	07/16/2026	NO-PICK UP TRASH	Service call entered 7/8 that couch was not picked up as bulky item. She called screaming again today that it is still there. Please pick up.	07/16/2026	Picked up missed couch
35	RECYCLING/TRASH	26-1056	CLOSED	07/13/2026	07/16/2026	NO-PICK UP TRASH	2 boro trash bags missed. Will leave them out for pick up.	07/16/2026	Picked up missed bags
36	RECYCLING/TRASH	26-1058	CLOSED	07/16/2026	07/16/2026	NO-PICK UP TRASH	Boro bags not picked up. will leave out for pick up.	07/16/2026	Picked up the missed bag
37	RECYCLING/TRASH	26-1064	CLOSED	07/21/2026	07/21/2026	NO-PICK UP TRASH	Boro bag not picked up. Will leave out for pick up.	07/21/2026	Picked up missed bag
38	RECYCLING/TRASH	26-1067	CLOSED	07/22/2026	07/22/2026	NO-PICK UP TRASH	Boro bag not picked up today. Will leave out for pick up.	07/22/2026	Went by no bag out
39	RECYCLING/TRASH	26-1069	CLOSED	07/24/2026	07/24/2026	NO-PICK UP RECYCLING	Cardboard recycling missed today. It was out last night. It happened last week too. She called last Friday to report it and it was never picked up. Please let us know if she is doing something wrong that they keep missing it. Says its in a container marked recycling with no plastic or styrofoam mixed in. Please pick up. Thank you!	07/24/2026	Picked up the missed cardboard
40	RECYCLING/TRASH	26-1072	CLOSED	07/27/2026	07/28/2026	NO-PICK UP TRASH	Trash was not picked up.	07/28/2026	Picked up missed trash
41	RECYCLING/TRASH	26-1073	CLOSED	07/28/2026	07/28/2026	NO-PICK UP TRASH	3rd week in a row that her toter was not picked up. Please call her if she is doing something wrong that it is not being picked up. She is not on the do not pick up list. Please pick up. Thank you!	07/28/2026	Talked to the resident she was on the do-not-pick-up list. She is paid up, and we picked it up recycling truck went through, and she thought it was the trash truck
42	RECYCLING/TRASH	26-1074	CLOSED	07/29/2026	07/29/2026	NO-PICK UP RECYCLING	Recycling was not picked up. Will leave out for pick up.	07/29/2026	Picked up missed recycling

August Service Request Complaint Report									
Row	Department	Request Number	Status	Entered Date	Closed Date	Service Issue	Service Descr	Action Date	Action Taken
1	CODE ENFORCEMENT	26-971	CLOSED	04/07/2026	08/10/2026	VEGETATION	This home needs to have the bush in front of the meter base trimmed or removed in order to replace the electric meter.	08/10/2026	Customer trimmed bush and meter was changed.
2	CODE ENFORCEMENT	26-990	CLOSED	04/27/2026	08/06/2026	OTHER	New tenant called and said there are no working smoke detectors in main area and one working smoke alarm in apartment. No fire extinguishers in the apartment.	08/06/2026	Spoke with property owner, all smoke alarms have be replaces. System is working properly.
3	CODE ENFORCEMENT	26-1076	OPEN	08/03/2026		abandoned vehicles	Vehicle parked in alley - request to have it moved	8/15/2026	Completed site visit. posted Door Tag.
4	CODE ENFORCEMENT	26-1077	CLOSED	08/04/2026	08/27/2026	VEGETATION	This home needs to have the ivy removed from around the meter base to allow access to the meter for replacement.	08/27/2026	Vines were moved away from meter base and meter was replaced.
5	CODE ENFORCEMENT	26-1091	OPEN	08/24/2026		TRASH IN YARD	Trash accumulation / Tree /grass overgrowth /		Completed Site Visit. Drafting Violation Letter IPMC
6	CODE ENFORCEMENT	26-1092	OPEN	08/25/2026		WATER ISSUE	Water Runoff issues	08/25/2026	Completed site visit
7	CODE ENFORCEMENT	26-1093	OPEN	08/26/2026		OTHER	Load side of meter base (R leg), jaw is broken. Found when installing replacement meter. Also, Barry Isset may need to be contacted to verify if a double tapped load side jaw is acceptable according to code in this situation. Electric dept would venture to guess, that jaw may have broken when that second wire was installed. (Picture added 8-26-26)		
8	Electric	26-1096	OPEN	08/28/2026		TREE TRIMMING	Resident called to say that there are tree branches on the electric line.		
9	PUBLIC WORKS	26-1075	CLOSED	08/03/2026	08/03/2026	BOROUGH BUILDNG CLEANING	Ladies Bathroom 1st Floor trash all over after Farmers Market weekend.	08/03/2026	Had Tom come over to clean the bathroom
10	PUBLIC WORKS	26-1078	CLOSED	08/05/2026	08/05/2026	BOROUGH BUILDING MAINTENANCE	1st Floor Ladies Room toilet running	08/05/2026	Fixed toilet
11	PUBLIC WORKS	26-1081	CLOSED	08/12/2026	08/13/2026	OTHER	Bike path on Walnut Street under bridge at Spruce Street - the weeds are 3 feet high and on the path. Please weed whack.	08/13/2026	Will get mowed
12	PUBLIC WORKS	26-1086	CLOSED	08/18/2026	08/18/2026	RECYCLING NOT PICKED UP	Recycling not picked up.	08/18/2026	Picked up missed recycling
13	PUBLIC WORKS	26-1088	CLOSED	08/21/2026	09/04/2026	INLETS	Large rock stormwater drainage pipe.	09/04/2026	Removed large rock from end of pipe
14	PUBLIC WORKS	26-1090	CLOSED	08/24/2026	08/25/2026	INLETS	storm grate / drain in road is a "safety hazard" per resident email.	08/25/2026	Repaired storm inlet top
15	RECYCLING/TRASH	26-1079	CLOSED	08/06/2026	08/06/2026	NO-PICK UP TRASH	Boro toter not picked up yesterday. Will leave out for pick up.	08/06/2026	Picked up trash from toter
16	RECYCLING/TRASH	26-1080	CLOSED	08/06/2026	08/06/2026	NO-PICK UP TRASH	boro bags not picked up yesterday. Will leave them out for pick up.	08/06/2026	Picked up missed bag
17	RECYCLING/TRASH	26-1082	CLOSED	08/12/2026	08/13/2026	NO-PICK UP TRASH	Boro bag not picked up. Will leave out for pick up.	08/13/2026	Picked up missed trash
18	RECYCLING/TRASH	26-1083	CLOSED	08/12/2026	08/13/2026	NO-PICK UP TRASH	Called to say their toter was never picked up on Tuesday. Left it out yesterday thinking we were running late. Will leave it out for pick up.	08/13/2026	Picked up missed trash
19	RECYCLING/TRASH	26-1084	CLOSED	08/13/2026	08/13/2026	NO-PICK UP TRASH	Boro bag not picked up Tuesday. Will leave out for pick up.	08/13/2026	Picked up missed trash
20	RECYCLING/TRASH	26-1085	CLOSED	08/17/2026	08/17/2026	NO-PICK UP TRASH	Trash was not pickup up. It's in a borough bag. This has happened several times before also.	08/17/2026	Picked up the missed bag
21	RECYCLING/TRASH	26-1087	CLOSED	08/20/2026	08/20/2026	NO-PICK UP TRASH	The resident called because she put 2 borrow trash bags in a Rubbermaid trash can, and the trash crews just took 1 of the bags. I explained that Borough trash needs to be put out in a Borough toter, or the Borough bags need to be set out themselves on the curb, further explaining that the crews probably noticed a Borough bag sticking out of the can and grabbed it. She said she will put the Borough bags out themselves from now on, and not in her can, but asked if someone could come back for the second filled Borough bag, since she took it out of the can. Could someone please circle back for this second bag? It is out in the alley behind the house. Thank you!	08/20/2026	Picked up the missed bag
22	RECYCLING/TRASH	26-1089	CLOSED	08/21/2026	08/24/2026	NO-PICK UP RECYCLING	Paper recycling was not picked up today. Will leave out for pick up.	08/24/2026	Went by no paper out
23	RECYCLING/TRASH	26-1094	CLOSED	08/26/2026	08/27/2026	NO-PICK UP TRASH	2 Grenn Borough bags and Chair was out at the curb. Nothing was picked up.	08/27/2026	Picked up the missed bags
24	RECYCLING/TRASH	26-1095	CLOSED	08/27/2026	08/27/2026	NO-PICK UP RECYCLING	Recycling not picked up today- will leave out for pick up.	08/27/2026	Picked up the missed recycling

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #s 11B & 11C

SUBJECT:	Planning Commission Report and Zoning Hearing Board Report – July & August, 2026
MEETING DATE:	September 21, 2026
COUNCIL COMMITTEE:	Planning and Zoning
INITIATED BY:	Cassandra L. Grillo, CZO, BCO, CFM

Attached you will find copies of the following reports for the months of July and August:

- Planning and Zoning Report
- Permit Report

Also attached are the following Zoning Hearing Board decisions:

- 1204 Jordan Lane
- 622 Race Street
- 1032 North 7th Street

PLANNING & ZONING REPORT –July 2026

PLANNING COMMISSION

- Planning Commission met on July 22, 2026, to continue discussion of the proposed Data Center Ordinance Amendment.
- Prepare and gather materials for Planning Commission Meeting.
 - The next Planning Commission meeting is scheduled for August 26, 2026. Agenda items include possible review of the 505 Constitution Avenue Preliminary Land Development Plan and Data Center Discussion.

ZONING HEARING BOARD

No Zoning Hearing Board Meeting was held in August.

SUBDIVISION & LAND DEVELOPMENT

- 505 Constitution Avenue (Recycling Facility) – The application was rescheduled for Planning Commission review at the next meeting.
- PRA Well #10 – Awaiting resubmission of revised plans from the applicant and is expected to proceed to the Zoning Hearing Board for variance approval. No activity occurred on this project during July.
- PRA Ridge Avenue Booster Pump Project – Waiver of Land Development Approval received. Applicants must submit for permits and escrow and schedule pre-construction meetings. No Activity for July.

PERMITS, BUILDING & ZONING

- A monthly report of permits issued during July 2026 is attached to this report.
- Continued responding to resident, contractor, and business inquiries regarding zoning, permitting, and code-related matters.

MEETINGS & TRAININGS

- Attended the Planning Commission meeting.
- Attended the Zoning Hearing Board Meeting.
- Meet with Staff and Resident regarding various projects.

BOROUGH OF PERKASIE
Building and Codes Department
Permit Issued For : July 2026

Building : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
1	26-0318 33004117	Commercial Roofing	MATRIX ROOFING SYSTEMS	607 W PARK AVE	\$1,504.50	\$4.50	ACTIVE	07/21/2026	07/28/2026
					\$1,504.50	\$4.50			

Building : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
2	26-0248 33005130	Residential Roofing	QE KEYSTONE ROOFING LLC, JOHN SCHWAMB	414 W WALNUT ST	\$139.50	\$4.50	ACTIVE	06/12/2026	07/29/2026
3	26-0290 33010043	Residential Interior Alterations	MCR CONTRACTING LLC	109 N THIRD ST	\$5,488.50	\$4.50	ACTIVE	07/07/2026	07/09/2026
4	26-0291 33006144-009	Residential Roofing	Daniel Webster	868 NEIGHBORS WAY	\$139.50	\$4.50	OPEN	07/07/2026	07/08/2026
5	26-0297 33009029-001	Residential Garage	STOLTZFUS STRUCTURES	308 E SPRUCE ST	\$1,396.50	\$4.50	OPEN	07/09/2026	07/09/2026
6	26-0316 33009036-001	Residential Above Ground Pool	Christopher Lightcap	308 S MAIN ST	\$264.50	\$4.50	PENDING PAYMENT	07/20/2026	07/30/2026
7	26-0321 33013008	Residential Roofing	VILLAGE ROOFING & SIDING CO	525 S MAIN ST	\$139.50	\$4.50	ACTIVE	07/23/2026	07/24/2026
8	26-0334 33005223	Residential Deck/Patio	MICHAEL S. GOODWIN & KAREN M. GOODWIN	300 W CHESTNUT ST	\$480.50	\$4.50	OPEN	07/31/2026	07/31/2026
					\$8,048.50	\$31.50			

Electrical : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
9	26-0292 33005396	Residential Alteration	SEIF JOSEPH & CHRISTINA	22 N NINTH ST	\$258.50	\$4.50	ACTIVE	07/08/2026	07/14/2026
10	26-0294 33014043-021	Residential New Electrical Work	Kristian Green	415 JULIANA WAY	\$254.50	\$4.50	ACTIVE	07/08/2026	07/14/2026
11	26-0302 33010102-001	Residential Alteration	BEER ELECTRIC LLC, JASON BEER	15 FAIRVIEW AVE	\$258.50	\$4.50	COMPLETED	07/13/2026	07/14/2026
					\$771.50	\$13.50			

Mechanical : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
12	26-0283 33011031	Residential Alteration	HORIZON SERVICES	608 HUNTERS RUN	\$139.50	\$4.50	COMPLETED	07/01/2026	07/01/2026
13	26-0286 33005326	Residential Alteration	STEWART JOHN / EDWARDS BROOKE	401 W CHESTNUT ST	\$139.50	\$4.50	OPEN	07/02/2026	07/15/2026
14	26-0296 33001031-012	Residential Alteration	CHRISTIAN HEATING, COOLING, PLUMBING & ELECTRIC	602 S TWELFTH ST	\$139.50	\$4.50	ACTIVE	07/09/2026	07/09/2026
15	26-0303 33011069	Residential Alteration	HORIZON SERVICES	426 DORCHESTER LA	\$139.50	\$4.50	ACTIVE	07/13/2026	07/14/2026
16	26-0324 33005256	Residential Alteration	MOYER & SON	203 W WALNUT ST	\$139.50	\$4.50	ACTIVE	07/23/2026	07/24/2026
17	26-0325 33010025	Residential Alteration	MOYER & SON	30 S SECOND ST	\$139.50	\$4.50	ACTIVE	07/23/2026	07/24/2026
18	26-0332 33015001-001	Residential Alteration	MOYER & SON	500 E CALLOWHILL ST	\$139.50	\$4.50	ACTIVE	07/28/2026	07/30/2026
19	26-0333 33005533	Residential Alteration	PROFESSIONAL TANK & ENVIRONMENTAL	513 W MARKET ST	\$139.50	\$4.50	OPEN	07/30/2026	07/30/2026
					\$1,116.00	\$36.00			

Plumbing : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
20	26-0288 33006090	Residential Repair	LOWRY SERVICES INC	525 VINE ST	\$139.50	\$4.50	COMPLETED	07/07/2026	07/07/2026

\$139.50 \$4.50

SIDEWALK : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
21	26-0279 33011145	Residential Sidewalk	GOUGE BARRETT T & AMY L	425 DORCHESTER LA	\$816.00		PENDING PAYMENT	07/01/2026	07/01/2026
22	26-0280 33011126	Residential Sidewalk	AUF SCHLAG, GEORGE	513 WALTHAM LA	\$0.00		COMPLETED	07/01/2026	07/01/2026
23	26-0281 33011110	Residential Sidewalk		526 AMHERST CIR	\$390.00		PENDING PAYMENT	07/01/2026	07/01/2026
24	26-0287 33011076	Residential Sidewalk	TROXCLAIR, BRADLEY & JENNIFER	502 WALTHAM LA	\$0.00		PENDING PAYMENT	07/02/2026	07/02/2026
25	26-0289 33011151	Residential Sidewalk	REED DAVID & JULIE	103 CHELSEA CT	\$1,632.00		PENDING PAYMENT	07/07/2026	07/07/2026
26	26-0295 33011113	Residential Sidewalk	WESOLOWSKI, ERIC & LI, HELEN	458 DORCHESTER LA	\$0.00		ACTIVE	07/09/2026	07/09/2026
27	26-0301 33011146	Residential Sidewalk	HELMS DANIEL HENRY & NANETTE L	113 CHELSEA CT	\$1,566.00		PENDING PAYMENT	07/10/2026	07/10/2026
28	26-0306 33011170	Residential Sidewalk	WEAVER DAVID E & JENNIFER L	465 DORCHESTER LA	\$0.00		PENDING PAYMENT	07/13/2026	07/13/2026
29	26-0307 33011162	Residential Sidewalk	DEREWAL JOSHUA	449 DORCHESTER LA	\$0.00		ACTIVE	07/14/2026	07/14/2026
30	26-0308 33011090	Residential Repair	OVERBERGER JEFFREY	530 WALTHAM LA	\$0.00		ACTIVE	07/14/2026	07/14/2026
31	26-0309 33011028	Residential Repair	PERKASIE BORO		\$0.00		ACTIVE	07/14/2026	07/14/2026
32	26-0310 33011177	Residential Curb	DORCHESTER HOMEOWNERS ASSN		\$0.00		ACTIVE	07/14/2026	07/14/2026
33	26-0311 33011144	Residential Sidewalk	LLOYD ARNOLD L	423 DORCHESTER LA	\$384.00		PENDING PAYMENT	07/15/2026	07/15/2026
34	26-0315 33008002	Residential Sidewalk	BMAC Excavating LLC	448 WYCKFORD WAY	\$0.00		ACTIVE	07/20/2026	07/20/2026
35	26-0319 33011129	Residential Repair	KONSCHAK MARK & JENNIFER	507 WALTHAM LA	\$0.00		ACTIVE	07/22/2026	07/22/2026
36	26-0320 33011130	Residential Repair	SINSEL JASON P	505 WALTHAM LA	\$0.00		ACTIVE	07/22/2026	07/22/2026
37	26-0322 33011107	Residential Repair	HAUGHEY JOSEPH	520 AMHERST CIR	\$384.00		PENDING PAYMENT	07/23/2026	07/23/2026
38	26-0326 33011171	Residential Repair	SHERIDAN, EMILY & BROCK, DERRICK	467 DORCHESTER LA	\$0.00		ACTIVE	07/24/2026	07/24/2026
39	26-0327 33011141	Residential Repair	HASS KEITH & KRISTEN	417 DORCHESTER LA	\$0.00		ACTIVE	07/24/2026	07/24/2026
40	26-0331 33011066	Residential Repair	BERGEN, KATHERINE	420 DORCHESTER LA	\$720.00		ACTIVE	07/27/2026	07/27/2026
					\$5,892.00				

STREET OPENING : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
41	26-0277 33006264	Residential ROAD CUT	HENKELS & MCCOY, ROBERT CATHERS	606 FIFTH ST	\$175.00		ACTIVE	07/01/2026	07/01/2026
42	26-0304 33011011	Residential ROAD CUT	UGI UTILITES INC	319 N THIRD ST	\$175.00		ACTIVE	07/13/2026	07/13/2026
43	26-0305 33005451-001	Residential ROAD CUT	UGI UTILITES INC	129 N NINTH ST	\$175.00		ACTIVE	07/13/2026	07/13/2026
					\$525.00				

Zoning : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
44	26-0147 33007032	Residential IN GROUND POOL	Heritage Pools	1105 N SEVENTH ST	\$100.00		ACTIVE	04/23/2026	07/07/2026
45	26-0249 33001085	Residential Driveway	HAAS, CHRISTPHER/KETCHUN, COURTNEY	232 PARKRIDGE DR	\$100.00		ACTIVE	06/12/2026	07/13/2026
46	26-0272 33009001	Residential Sign - Permanent	Martino Signs, Joe Martino	505 CONSTITUTION AVE	\$200.00		OPEN	06/23/2026	07/13/2026
47	26-0282 33009063	Residential Shed	BIGAM GARY W SR & GAIL L	517 SPRING CT	\$100.00		APPROVED	07/01/2026	07/13/2026
48	26-0285 33001109	Residential Driveway		223 PARKRIDGE DR	\$0.00		ACTIVE	07/01/2026	07/07/2026

49	26-0299 33007101	Residential	NO IMPACT HOME BASED BUSINESS	HENRY MICHAEL/AMANDA	618 W BLOOMING GLEN DR	\$25.00	OPEN	07/10/2026 07/10/2026
						\$525.00		
					Total Permit Fees:			\$18,522.00
					Total State UCC:			\$90.00

PLANNING & ZONING REPORT – August 2026

PLANNING COMMISSION

- Planning Commission met on August 26, 2026, to continue discussion of the proposed Data Center Ordinance Amendment. Planning Commission made recommendations to Council to advertise proposed ordinance.
- Prepare and gather materials for Planning Commission Meeting.
- The next Planning Commission meeting is scheduled for September 23, 2026. Agenda items include possible review of the 505 Constitution Avenue Preliminary Land Development Plan and 135 S Main St. Sketch Plan (resubmission)

ZONING HEARING BOARD

No Zoning Hearing Board Meeting was held in August.

SUBDIVISION & LAND DEVELOPMENT

- 505 Constitution Avenue (Recycling Facility) – The application was rescheduled for Planning Commission review at the next meeting.
- PRA Well #10 – Awaiting resubmission of revised plans from the applicant and is expected to proceed to the Zoning Hearing Board for variance approval. No activity occurred on this project during July.
- PRA Ridge Avenue Booster Pump Project – Waiver of Land Development Approval received. Applicants must submit for permits and escrow and schedule pre-construction meetings. No Activity for July.
- 306 N 5th ST (Glassworks) submitted building permits for Anderson building and Garage (Coffee Shop). Coffee Shop portion of proposal currently under zoning review.

PERMITS, BUILDING & ZONING

- A monthly report of permits issued during August 2026 is attached to this report.
- Continued responding to resident, contractor, and business inquiries regarding zoning, permitting, and code-related matters.

MEETINGS & TRAININGS

- Attended the Planning Commission meeting.
- Attended the Zoning Hearing Board Meeting.
- Meet with Staff and Resident regarding various projects.

BOROUGH OF PERKASIE
Building and Codes Department
Permit Issued For : August 2026

Building : Commercial

Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
1	26-0313 33006081	Commercial	NonResidential Interior Alteration	KP GLASSWORKS CAMPUS, LLC	306 N FIFTH ST	\$8,023.51	\$4.50	ACTIVE	07/17/2026	08/27/2026
						\$8,023.51	\$4.50			

Building : Residential

Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
2	26-0337 33005670	Residential	Roofing	THOMAS POMPEI	309 ARCH ST	\$139.50	\$4.50	ACTIVE	08/05/2026	08/05/2026
3	26-0340 33005257	Residential	Demolition - Residential	BKZ Contractors Inc	205 W WALNUT ST	\$204.50	\$4.50	ACTIVE	08/06/2026	08/06/2026
4	26-0345 33010100-001	Residential	Addition	Tom Hamburger Builders, Inc.	310 E MARKET ST	\$3,859.50	\$4.50	ACTIVE	08/17/2026	08/18/2026
5	26-0347 33010113	Residential	Deck/Patio	JACHIM, MICHAEL & ASHLEY	16 VIRGINIA AVE	\$248.95	\$4.50	ACTIVE	08/17/2026	08/18/2026
6	26-0350 33007052-003	Residential	Additions or Enclosures	Woodsmith Construction LLC	612 HIGHLAND DR	\$1,832.70	\$4.50	OPEN	08/20/2026	08/31/2026
7	26-0356 33006191-020	Residential	Roofing	TIMOTHY SCHAFFER ROOFING & SIDING	546 PENNY LA	\$139.50	\$4.50	ACTIVE	08/26/2026	08/26/2026
8	26-0357 33007040	Residential	Interior Alterations	Nase Architects LLC	500 HIGHLAND DR	\$854.50	\$4.50	PENDING PAYMENT	08/26/2026	08/31/2026
						\$7,279.15	\$31.50			

Electrical : Residential

Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
9	26-0351 33005257	Residential	New Electrical Work	BKZ Contractors Inc	205 W WALNUT ST	\$258.50	\$4.50	ACTIVE	08/20/2026	08/21/2026
						\$258.50	\$4.50			

GRADING PERMIT : Residential

Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
10	26-0188 33005352	Residential	GRADING PERMIT >400 SQFT	BATES LANDSCAPING LTD	50 S THIRD ST	\$1,300.00		ACTIVE	05/14/2026	08/13/2026
						\$1,300.00				

Mechanical : Residential

Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
11	26-0360 33001183	Residential	Alteration	Punctual Pros	632 RUSTIC DR	\$139.50	\$4.50	ACTIVE	08/31/2026	08/31/2026
						\$139.50	\$4.50			

SIDEWALK : Residential

Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
12	26-0339 33011142	Residential	Repair	MARUCCI, BEN & ALYSSA	419 DORCHESTER LA	\$0.00		ACTIVE	08/05/2026	08/05/2026
13	26-0341 33011069	Residential	Sidewalk	SAGHIR AHSAN S	426 DORCHESTER LA	\$792.00		PENDING PAYMENT	08/10/2026	08/10/2026
14	26-0342 33011119	Residential	Sidewalk	470 DORCHESTER LN LLC	470 DORCHESTER LA	\$336.00		PENDING PAYMENT	08/12/2026	08/12/2026
15	26-0343 33011140	Residential	Sidewalk	PEREZ, REINALDO & MARIBEL	415 DORCHESTER LA	\$1,176.00		PENDING PAYMENT	08/13/2026	08/13/2026

16	26-0344	33011101	Residential	Repair	HALL, CHRISTOPHER	508 AMHERST CIR	\$0.00	ACTIVE	08/13/2026	08/13/2026
17	26-0352	33011083	Residential	Repair	PIRELA, NORBERTO & SARAH	516 WALTHAM LA	\$0.00	ACTIVE	08/24/2026	08/24/2026
18	26-0353	33011156	Residential	Repair	GANA MICHAEL P & KARLEE	437 DORCHESTER LA	\$0.00	ACTIVE	08/24/2026	08/24/2026
							\$2,304.00			

STREET OPENING : Residential

Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
19	26-0355	33005341	Residential	ROAD CUT	UGI UTILITES INC	9 S FOURTH ST	\$175.00	ACTIVE	08/25/2026	08/25/2026
							\$175.00			

Zoning : Commercial

Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
20	26-0237	33005456-014	Commercial	Patio Only	56 N EIGHTH ST	\$100.00		ACTIVE	06/08/2026	08/18/2026
							\$100.00			

Zoning : Residential

Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
21	26-0317	33009036-001	Residential	ABOVE GROUND POOL	Christopher Lightcap	308 S MAIN ST	\$100.00	ACTIVE	07/20/2026	08/18/2026
22	26-0323	33001031-016	Residential	Patio Only	Rich's Landscaping Inc	605 S TWELFTH ST	\$100.00	ACTIVE	07/23/2026	08/18/2026
23	26-0330	33002047	Residential	Sidewalk	KALLUS-RAINEY, LYNNE	1307 W PARK AVE	\$100.00	ACTIVE	07/27/2026	08/18/2026
24	26-0335	33005223	Residential	Patio Only	MICHAEL S. GOODWIN & KAREN M. GOODWIN	300 W CHESTNUT ST	\$100.00	ACTIVE	07/31/2026	08/18/2026
25	26-0346	33010100-001	Residential	ADDITION	Tom Hamburger Builders, Inc.	310 E MARKET ST	\$100.00	ACTIVE	08/17/2026	08/31/2026
26	26-0348	33010113	Residential	Deck	JACHIM, MICHAEL & ASHLEY	16 VIRGINIA AVE	\$100.00	ACTIVE	08/17/2026	08/31/2026
27	26-0349	33001031	Residential	Patio Only	Q&E KEYSTONE MASONRY PENN, LLC	616 S TWELFTH ST	\$100.00	ACTIVE	08/18/2026	08/18/2026
28	26-0354	33003003	Residential	Driveway	MICHAEL VALENTE	1208 TUNNEL RD	\$100.00	ACTIVE	08/24/2026	08/31/2026
							\$800.00			

Total Permit Fees:

\$20,379.66

Total State UCC:

\$45.00

MARY C. EBERLE
JOHN B. RICE
DIANNE C. MAGEE *
DALE EDWARD CAYA
DAVID P. CARO ♦
DANIEL J. PACI ♦ †
JONATHAN J. REISS ♦
GREGORY E. GRIM †
PETER NELSON *
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* ALSO ADMITTED IN NEW JERSEY
♦ ALSO ADMITTED IN NEW YORK
† MASTERS IN TAXATION
♦ ALSO A CERTIFIED PUBLIC ACCOUNTANT

August 3, 2026

Stephen Lampmann
Sal Lapio Homes
104 Old Mill Road
Sellersville, PA 18960

**RE: Perkasio Borough Zoning Hearing Board Decision
Appeal No. 2026-02 re: 1204 Jordan Lane**

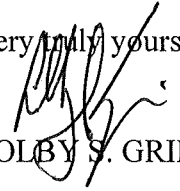
Dear Mr. Lampmann:

Enclosed please find herewith a copy of the Decision of the Perkasio Borough Zoning Hearing Board in the above-captioned matter. The original of this Decision is being forwarded to the Borough to be retained by the Borough in its official records.

Furthermore, all appeals from all land use decisions rendered shall be taken to the court of Common Pleas of Bucks County and shall be filed within thirty (30) days after entry of the decision, or in the case of a deemed decision, within thirty (30) days after the notice of said deemed decision is given as set forth in §186-105.K of the Perkasio Borough Zoning Ordinance.

Thank you for your attention to the foregoing. Any further questions you may have regarding this matter should be directed to the appropriate Borough administrative professional.

Very truly yours,


COLBY S. GRIM

CSG/blm
Enclosure

cc: David Barndt, Chairman (w/enc.)
John Yannaccone, Vice-Chairman (w/enc.)
Timothy Rimmer (w/enc.)
John Knouse (w/enc.)
Suzanne Bower (alternate) (w/enc.)
Steve Nathan (w/enc.)
Cassandra Grillo, Code Enforcement Administrator, Perkasio Borough (w/enc. - original)
Megan McShane, Perkasio Borough (w/enc.)

PERKASIE BOROUGH ZONING HEARING BOARD

**In re: Application of Sal Lapio Homes
Appeal No. 2026-02**

ADJUDICATION

A hearing was held on the above matter on Monday, June 22, 2026, at the Perkasio Borough Hall. The subject property was posted, notice of the hearing was publicly advertised, and written notice was provided to neighboring property owners as required by the Perkasio Borough Zoning Ordinance.

The Appeal was heard before Board Members David Barndt, Chairman, Timothy Rimmer, Secretary, John Knouse, Suzanne Bower and Steve Nathan, alternate. Applicant's representative Steve Lampmann was present and offered testimony. No other persons from the general public, who were present at the hearing, requested party status to the proceeding.

The following exhibits were offered and accepted into evidence:

- B-1 Posting Certification
- B-2 Proof of Publication
- B-3 Notice sent to Neighboring Properties
- B-4 Application and attachments

- A-1 Letter, dated May 13, 2026 from Stephen Lampmann to Borough of
Perkasie Zoning Board of Appeals
- A-2 Plan

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

FINDINGS OF FACT

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

1. Applicant, Sal Lapio Homes ("Applicant") is constructing a single-family home for the owner of the subject property.
2. The subject property is located at 1204 Jordan Lane, Perkasio Borough, otherwise identified as Bucks County Tax Parcel No. 33-010-169 ("Property").
3. The Property is located in the Single-Family Residential Zoning District (R-1A) in Perkasio Borough.
4. Title owner of the Property is Sal Lapio Inc.

5. The Property contains 13,500 square feet
6. The Property contains a single-family detached dwelling that is under construction.
7. Applicant proposes to install a covered front porch that extends across the full width of the dwelling.
8. In accordance with the plans submitted, the porch shall extend approximately 2 feet into the required 40-foot setback.
9. Section 186-31.A states that "Ground story bays and porches not over half the length of the front wall of a dwelling may project into any front yard 3.5 feet."
10. Applicants seek an interpretation of Section 186-31.A and in the alternative a variance from Section 186-31.A to permit the porch to project 2.29 feet into the front yard setback. See Exhibit "A-2".
11. Mr. Lampmann testified that the single-family residence is currently under construction intend construct the home as set forth in Exhibit "A-2".
12. Mr. Lampmann testified that the Property is located on a curved portion of Jordan Lane.
13. Mr. Lampmann testified further testified that the single-family home will not alter the essential character of the neighborhood.

CONCLUSIONS OF LAW

Applicant, Sal Lapio Homes is the owner of the Property located at 1204 Jordan Lane, Perkasio, PA 18944 ("Property"). The Property is located in the R-1A Zoning District. The Property is currently under construction and contains a single-family detached dwelling. Applicant seeks an interpretation of Section 186-31.A or in the alternative a variance from Section 186-31.A of the Perkasio Zoning Ordinance to permit the porch to project 2.29 feet into the front yard setback. The Applicant is seeking a variance for the above pursuant to Section 186-101 of the Perkasio Borough Zoning Ordinance.

The Pennsylvania Municipalities Planning Code and Section 186-101 of the Perkasio Borough Zoning Ordinance set forth the standards for granting a variance. In general, the Applicant must show:

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

B. That because of the physical circumstances or conditions, there is no possibility that the property can be developed in strict conformity with the provisions of the zoning ordinance and that the authorization of a variance is therefore necessary to enable the reasonable use of the property.

C. That such unnecessary hardship has not been created by the applicant.

D. That the variance, if authorized, will not alter the essential character of the neighborhood or district in which the property is located, nor substantially or permanently impair the appropriate use or development of adjacent property, nor be detrimental to the public welfare.

E. That the variance, if authorized, will represent the minimum variance that will afford relief and will represent the least modification possible of the regulation at issue.

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

A variance is a strict departure from the literal enforcement of the various provisions of the Zoning Ordinance. Brennan v. Zoning Board of Adjustment, 409 Pa. 376, 187 A.2d 180 (1963). Each application for a variance must be considered individually. One is not entitled to a variance merely because an analogous tract in the same municipality was also granted a variance. Dropp v. Board of Adjustment, 6 Pa.Comm. 64, 293 A.2d 144 (1972). Under the general standards governing the grant of a variance, the reasons must be substantial, serious and compelling. An applicant seeking a variance bears the burden of proving that unnecessary hardship will result if the variance is denied and that the proposed use will not be contrary to the public interest. The alleged hardship must be shown to be unique or particular to the property as distinguished from a hardship arising from the impact of zoning regulations on an entire district. Moreover, evidence that simply shows that the zoned for use is less financially rewarding than the proposed use is insufficient to justify a variance. When evaluating an alleged hardship, the use of adjacent and surrounding land is unquestionably relevant. Valley View Civic Assoc. v. ZBA, 501 Pa. 550, 555-556, 462 A.2d 637, 640 (1983).

The Pennsylvania Supreme Court has clarified the standards and factors which may be properly considered by a Zoning Hearing Board regarding a proposed dimensional variance are to be distinguished from a use variance request Hertzberg v. Zoning Hearing Board of Adjustment of the City of Pittsburgh, 721 A.2d 43 (PA)(1998). The Hertzberg Court determined that the quantum of proof required to establish an unnecessary hardship is lesser when a dimensional, as opposed to a use variance, is sought. Furthermore, the Hertzberg Court stated that to justify the granting of a variance, the courts may consider multiple factors, including the economic detriment to the applicant if the variance was denied, the financial hardship created by any work necessary to bring the building into strict compliance with the zoning requirements, and the characteristics of the surrounding neighborhood.

The Applicant is seeking a dimensional variance in this matter, therefore, the lesser burden of proof as set forth in Hertzberg is applied to grant a variance. The Zoning Hearing Board determines upon review of the Findings of Fact set forth above, and the documentary evidence offered and accepted at the Hearing that there are unique physical characteristics and

conditions particular to this Property which would warrant the grant of the dimensional variance requested by the Applicant. Specifically, the Board finds that the granting of the variance shall allow the Applicant to continue to construct the current single-family dwelling on the Property. The Board finds that the property is unique and was impacted by the curvature of Jordan Lane. In addition, the Board finds that the variance, as requested, would not be injurious to the health, safety, and welfare of the surrounding community and constitutes the minimum relief necessary to afford Applicant the opportunity to reasonably use the Property. Furthermore, the construction of the new single-family home upon the Property will not alter the essential character of the neighborhood.

In addition, the Perkasio Borough Hearing Board did not agree with Applicant's interpretation of Section 186-31.A and further finds that the proposed porch as designed may not project into the front yard setback without a variance.

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

DECISION AND ORDER

AND NOW effective, this 3rd day of August, 2026, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants Applicant's request for a variance from Section 186-31.A to permit the porch to project 2.29 feet into the front yard setback, subject to the following conditions:

- 1) Applicant shall improve the Property in a manner consistent with the testimony presented at the hearing.
- 2) The front yard setback shall be 37.71 feet.
- 3) Applicant shall otherwise comply with all applicable Borough, County, State Codes, laws, regulations and ordinances with respect to the use and construction of the Property.

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

GRIM, BIEHN, & THATCHER

BY: _____

Colby S. Grim, Solicitor
104 South Sixth Street
Perkasie, Pennsylvania 18944

Date: _____

8/3/2026

Date of Mailing: _____

8/3/2026

Zoning Hearing Board Signature Page

Re: Appeal No. 2026-02

David Barndt, Chairman

David Barndt

John Yannaccone, Vice-Chairman

Timothy Rimmer, Secretary

Timothy Rimmer

John Knouse

John Knouse

~~Laura Auger~~

~~John Wilcox (alternate)~~

Suzanne Bower (~~alternate~~)

Suzanne Bower

Steve Nathan

Steve Nathan

MARY C. EBERLE
JOHN B. RICE
DIANNE C. MAGEE *
DALE EDWARD CAYA
DAVID P. CARO ♦
DANIEL J. PACI ♦ †
JONATHAN J. REISS ♦
GREGORY E. GRIM †
PETER NELSON *
PATRICK M. ARMSTRONG
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LINDSAY R. NORTON
DAVID A. KEIGHTLY, JR.
ERIK S. ALLGOOD
MICHAEL A. TUOSTO ♦♦

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* ALSO ADMITTED IN NEW JERSEY
♦ ALSO ADMITTED IN NEW YORK
† MASTERS IN TAXATION
♦♦ ALSO A CERTIFIED PUBLIC ACCOUNTANT

August 3, 2026

Robert Cassel
622 Race Street
Perkasie, PA 18944

**RE: Perkasio Borough Zoning Hearing Board Decision
Appeal No. 2026-01 re: 622 Race St**

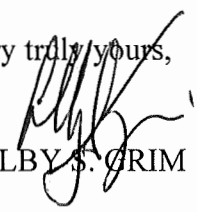
Dear Mr. Cassel:

Enclosed please find herewith a copy of the Decision of the Perkasio Borough Zoning Hearing Board in the above-captioned matter. The original of this Decision is being forwarded to the Borough to be retained by the Borough in its official records.

Furthermore, all appeals from all land use decisions rendered shall be taken to the court of Common Pleas of Bucks County and shall be filed within thirty (30) days after entry of the decision, or in the case of a deemed decision, within thirty (30) days after the notice of said deemed decision is given as set forth in §186-105.K of the Perkasio Borough Zoning Ordinance.

Thank you for your attention to the foregoing. Any further questions you may have regarding this matter should be directed to the appropriate Borough administrative professional.

Very truly yours,


COLBY S. GRIM

CSG/blm
Enclosure

cc: David Barndt, Chairman (w/enc.)
John Yannaccone, Vice-Chairman (w/enc.)
Timothy Rimmer (w/enc.)
John Knouse (w/enc.)
Suzanne Bower (alternate) (w/enc.)
Steve Nathan (w/enc.)
Cassandra Grillo, Code Enforcement Administrator, Perkasio Borough (w/enc. - original)
Megan McShane, Perkasio Borough (w/enc.)

PERKASIE BOROUGH ZONING HEARING BOARD

**In re: Application of Robert Cassel
Appeal No. 2026-01**

ADJUDICATION

A hearing was held on the above matter on Monday, June 22, 2026, at the Perkasio Borough Hall. The subject property was posted, notice of the hearing was publicly advertised, and written notice was provided to neighboring property owners as required by the Perkasio Borough Zoning Ordinance.

The Appeal was heard before Board Members David Barndt, Chairman, Timothy Rimmer, Secretary, John Knouse, Suzanne Bower and Steve Nathan, alternate. Owner, Robert Cassel was present and offered testimony. No other persons from the general public, who were present at the hearing, requested party status to the proceeding.

The following exhibits were offered and accepted into evidence:

- B-1 Posting Certification
- B-2 Proof of Publication
- B-3 Notice sent to Neighboring Properties
- B-4 Application and attachments

- A-1 Proposed Architectural Site Plan
- A-2 Photo of existing balcony

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

FINDINGS OF FACT

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

1. Applicant, Robert Cassel ("Applicant") is the owner of the subject property located at 622 Race Street, Perkasio Borough ("Property").
2. The Property is otherwise identified as Bucks County Tax Parcel No. 33-005-513.

3. The Property is located in the Two Family Residential (R-2) Zoning District with Residential Infill Overlay.
4. The Property contains two (2) structures a primary residence and an accessory structure.
5. The primary residence is a single-family residence.
6. Applicant has a business called R & R Junk Removal and Hauling.
7. The business involves the removal of residential and commercial junk including but not limited to furniture, appliances, yard waste and construction debris.
8. The business has 1 or 2 employees (that includes himself).
9. The Applicant is proposing to use approximately 150 square feet of the existing accessory structure (garage) for business purposes.
10. Section 186-20.C(1)(c) permits a Home Occupation by Special Exception.
11. The Applicant proposes to store the trailer for the business in the garage.
12. Applicant testified that he does not use any portion of the primary residence for his business.
13. Applicant testified that he only works weekends but would only work between 7:30am and 9:00pm.
14. Applicant testified he would not have a sign for the business on the Property.
15. Applicant testified that no clients or business would be completed at the Property.
16. Applicant testified that he would not store any junk from the business on the interior or exterior of the Property.
17. Applicant testified that there would be no impact on the neighboring properties.
18. Applicant testified that the storage of the trailer in the garage would not cause any noise or dust.

DISCUSSION

Applicant, Robert Cassel is the owner of the Property located 622 Race Street, Perkasio, PA 18944 ("Property"). The Property is located in the R-2 Zoning District with Residential Infill Overlay. The Property contains a single-family residence and a detached accessory garage. Applicant is seeking to use 150 square feet of the accessory structure for business purposes (store his trailer for the business). Applicant is seeking a variance from Section 186-20.C(1)(c) of the

Perkasie Borough Zoning Ordinance 186-20.C(1)(c) permits the use of an accessory structure for business purposes by Special Exception. allow exterior changes to the primary structure. In addition, Applicant requested a modification of paragraph 1 of the Decision and Order of the Perkasie Borough Zoning Hearing Board dated April 11, 2024, on Appeal No. 2024-02 that requires the Applicant to improve the Property in a manner consistent with the testimony presented at the hearing and the plans submitted on the Application.

The Pennsylvania Municipalities Planning Code Sections 186-102 and 186-103 of the Perkasie Borough Zoning Ordinance set forth the standards for granting a Special Exception, which provide as follows:

§186-102. Special exceptions.

Where this Chapter has provided for stated special exceptions to be granted or denied by the Board pursuant to express standards and criteria, the Board shall hear and decide requests for such special exceptions in accordance with such standards and criteria. In granting a special exception, the Board may attach such reasonable conditions and safeguards, in addition to those expressed in this Chapter, as it may deem necessary to implement the purposes of this Chapter.

§186-103. Additional Factors to be Considered.

- A. In considering and passing upon applications for special exceptions and variances, the Board shall consider all relevant factors and procedures specified in all sections of this chapter, including Article IV, Use Regulations and Section 186-55 Transportation Impact Study. In the case of an application for a special exception or variance related to a use or activity within the Floodplain District, the Zoning Hearing Board shall refer to Chapter 94, Floodplain Management, of the Code of the Borough of Perkasie.
- B. Special exceptions and/or variances shall only be issued after the Board has determined that the granting of such will not result in additional threats to public safety, extraordinary public expense, create nuisances, cause fraud or victimization of the public, or conflict with the local laws or ordinances.

In addition, the Applicant must follow the requirements set forth in §186-18.H(4), which provides as follows:

- (4) Home occupation: A routine, accessory and customary non-residential use conducted within or administered from a portion of a dwelling or its permitted accessory building that is clearly incidental and secondary to the principal residential use.
 - (a) Uses permitted as an accessory home occupation, subject to the restrictions of this chapter, include but are not limited to: art studio, office, hair care, photography, custom sewing, tax preparation, or musical instruction.

- (b) The following uses shall not be permitted as an accessory home occupation: veterinarian office, stable, kennel, funeral home, retail store (other than over the phone or through the mail, or where clearly incidental to the accessory use), restaurant, auto repair, trucking company terminal, hotel, motel, nursing home, boardinghouse, retail sales, painting of vehicles, tractor repair, lawn mower and engine repair, manufacturing (other than custom crafts) or bulk welding.
- (c) Professional office. The main office of a medical doctor, chiropractor, dentist or attorney, accountant or other like professional shall only be allowed as an accessory home occupation if the property abuts an arterial or collector street.
- (d) An accessory home occupation shall not include any retail or wholesale sales on the premises (other than over the phone and through the mail, or where clearly incidental to the accessory use) nor any industrial use (other than custom crafts and sewing).
- (e) An accessory home occupation must be conducted within a dwelling which is the bona fide residence of the principal practitioner or in an accessory building thereto which normally is associated with a residential use. The accessory home occupation shall be carried on wholly indoors.
- (f) The maximum amount of floor area devoted to an accessory home occupation shall not be more than 25% of the ground floor area of the principal residential structure, excluding the floor area covered by an attached garage or similar structure.
- (g) In no way shall the appearance of the residential structure be altered or the occupation within the residence be conducted in a manner which would cause the premises to differ from its residential character by the use of colors, materials, construction, lighting, show windows or advertising visible outside the premises to attract customers or clients, other than those signs permitted by this chapter.
- (h) An accessory home occupation shall only involve persons working on the premises who are permanent residents of the dwelling, plus a maximum of one nonresident employee working on the premises at any one point in time; except a barber, beauty shop or hairstylist may not include any nonresident employees.
- (i) Hours. An accessory home occupation shall not be conducted in a way that is perceptible from beyond the lot line between the hours of 9:00 p.m. and 7:30 a.m. This time limit shall also apply to any loading or unloading of vehicles on the property or on a street that causes noise to adjacent residences.
- (j) Signs and displays. There shall be no use of show windows, business display or advertising visible from outside the premises, except that one non-illuminated sign permitted with a maximum sign area of four square feet on each of two sides, with a maximum height of eight feet. Such sign shall not be located within five feet of the rear edge of the sidewalk or within 10 feet of the proposed curblane of the street in those

areas not having a sidewalk.

- (k) Advertising. The address of the accessory home occupation shall not be advertised in such a way that would encourage customers and salespersons to come to the property without an appointment.

- (l) Parking and loading.

[1] (Reserved)^[6]

[2] The applicant shall prove that the use will include adequate off-street parking and loading spaces. The amount of parking in the required front yard should be held to a minimum to maintain a residential character. The applicant is encouraged to minimize the need for on-street parking, but appropriate, safe on-street areas may be allowed to be used to meet a portion of parking needs.

[3] If additional parking is needed beyond what can be accommodated using appropriate on-street spaces and a residential-style driveway, then such parking may be required to be provided in the rear of the home, with adequate buffering between adjoining properties, and may deny the use if such rear parking and buffering cannot be accommodated.

[4] Any required off-street spaces shall be conveniently located to reach the door of the accessory home occupation.

[5] Traffic. The use shall not involve the parking of more than three vehicles of non-residents at any one time.

[6] Truck traffic. The use shall not require the use or servicing by a vehicle with more than one-ton loading capacity, except for deliveries a maximum of two times per day. This use shall not involve the parking of more than two trucks of any type on the lot or on adjacent streets at any period of time. The use shall not need servicing by, deliveries by, or parking of tractor-trailer trucks.

- (m) If the accessory home occupation involves work (other than auto/tractor trailer repair or painting) occurring on a vehicle(s), no more than one such vehicle(s) shall be parked on the lot overnight. At no time should such vehicles be parked on abutting streets.

- (n) Hazardous substances. The use shall not involve the storage or use of hazardous, flammable, or explosive substances, other than types and amounts commonly found in a dwelling. The use shall not involve the use or storage of toxic substances.

- (o) There shall be no exterior storage of materials or refuse resulting from the operation of the accessory home occupation.

- (p) The use shall comply with all environmental and nuisance control regulations of this chapter, including Article VII.
- (q) A zoning permit shall be required for all accessory home occupations.

Pennsylvania case law provides guidance with respect to applications for a special exception. The use is not an “exception” but to the contrary, it is a use specifically provided for in the Zoning Ordinance subject to the Applicant’s ability to demonstrate compliance with the enumerated criteria. See, Berlant v. Lower Merion Township Zoning Hearing Board, 2 Pa.Comm.w. 583, 586, 279 A.2d 400 (1971). In other words, a special exception is a conditionally permitted use, legislatively allowed by the Borough Council if the objective standards are met. Allegheny Valley School v. Zoning Hearing Board of Slippery Rock Borough, 102 Pa.Comm.w. 290, 294, 517 A.2d 1385, 1387 (1986).

If an applicant has met his or her burden of proving that a proposed use meets the specific and objective requirements for a special exception, the burden of proof then shifts to the objectors to the application to present evidence and persuade the zoning hearing board that the proposed use would have a detrimental effect on public health, safety and welfare or will conflict with the expressions of general policy contained in the ordinance. Hogan, Lepore & Hogan v. Pequea Township Zoning Board, 162 Pa. Comm.w. 282, 638 A.2d 464 (1994) (holding that a Township met its burden or proving that the presence of a quarry would adversely affect the health, safety and welfare of the community). In fact, once an applicant has met its burden, a presumption arises that the proposed use is consistent with the health, safety and welfare of the community. East Manchester Township Zoning Hearing Board vs. Dallmeyer, 147 Pa. Comm.w. 671, 609 A.2d 604 (1992). This presumption exists because it is a presumed that in considering a particular use for a particular zoning district, such general matters as health, safety and general welfare and the general intent of the zoning ordinance have been considered by the Perkasio Borough Council when it provided for a special exception for the proposed use. See, East Manchester Township Zoning

Based upon the testimony and evidence presented at the hearing, the Perkasio Borough Zoning Hearing Board determines that Applicant, Robert Cassel has satisfied the specific and general requirements to establish entitlement to a Special Exception to permit the Applicant use 150 square feet of his accessory garage to store a trailer used for his junk removal business. The Board finds that Applicant will not store any junk at the Property (interior or exterior), Applicant and/or Applicant’s family are the only employees of the business, business hours shall be between 7:30am and 9:00pm, no signs will be installed at the Property and no clients will come to the Property. In addition, Applicant testified that this is a part-time basis and he only conducts his business on the weekends. The Board also finds and believes that the proposed use will not be detrimental to the public health, safety, and welfare of the neighborhood and that the Applicant and/or any future owner shall at all times, manage and use the Property in a manner as to avoid any complaints from neighboring property owners.

DECISION AND ORDER

AND NOW effective, this 3rd day of August, 2026, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants Applicant's request for a Special Exception from Section 186-20.C(1)(c) to allow the use of 150 square feet of an accessory structure for business purposes, subject to the following conditions:

- 1) Applicant shall improve the Property in a manner consistent with the testimony and documentation presented at the hearing.
- 2) Applicant shall otherwise comply with all applicable Borough, County, State Codes, laws, regulations and ordinances with respect to the use and construction of the Property.

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

GRIM, BIEHN & THATCHER

BY: _____

Colby S. Grim, Solicitor
104 South Sixth Street
Perkasie, Pennsylvania 18944

Date: _____

8/3/2026

Date of Mailing: August 3, 2026

Zoning Hearing Board Signature Page

Re: Appeal No. 2026-01

David Barndt, Chairman

David Barndt

John Yannaccone, Vice-Chairman

Timothy Rimmer, Secretary

Timothy Rimmer

John Knouse

John Knouse

Laura Auger

John Wilcox (alternate)

Suzanne Bower (~~alternate~~)

Suzanne Bower

Steve Nathan

Steve Nathan

MARY C. EBERLE
JOHN B. RICE
DIANNE C. MAGEE *
DALE EDWARD CAYA
DAVID P. CARO ♦
DANIEL J. PACI ♦ †
JONATHAN J. REISS ♦
GREGORY E. GRIM †
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* ALSO ADMITTED IN NEW JERSEY
♦ ALSO ADMITTED IN NEW YORK
† MASTERS IN TAXATION
♦ ALSO A CERTIFIED PUBLIC ACCOUNTANT

August 3, 2026

Rejeanna Jasinski and
Kyle Heimer
1032 N. 7th St
Perkasie, PA 18944

**RE: Perkasio Borough Zoning Hearing Board Decision
Appeal No. 2026-03 re: 1032 N 7th St**

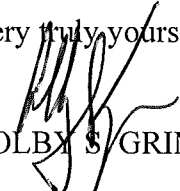
Dear Ms. Jasinski and Mr. Heimer:

Enclosed please find herewith a copy of the Decision of the Perkasio Borough Zoning Hearing Board in the above-captioned matter. The original of this Decision is being forwarded to the Borough to be retained by the Borough in its official records.

Furthermore, all appeals from all land use decisions rendered shall be taken to the court of Common Pleas of Bucks County and shall be filed within thirty (30) days after entry of the decision, or in the case of a deemed decision, within thirty (30) days after the notice of said deemed decision is given as set forth in §186-105.K of the Perkasio Borough Zoning Ordinance.

Thank you for your attention to the foregoing. Any further questions you may have regarding this matter should be directed to the appropriate Borough administrative professional.

Very truly yours,


COLBY S. GRIM

CSG/blm
Enclosure

cc: David Barndt, Chairman (w/enc.)
John Yannaccone, Vice-Chairman (w/enc.)
Timothy Rimmer (w/enc.)
John Knouse (w/enc.)
Suzanne Bower (alternate) (w/enc.)
Steve Nathan (w/enc.)
Cassandra Grillo, Code Enforcement Administrator, Perkasio Borough (w/enc. - original)
Megan McShane, Perkasio Borough (w/enc.)

PERKASIE BOROUGH ZONING HEARING BOARD

**In re: Application of Rejeanna Jasinski and Kyle Heimer
Appeal No. 2026-03**

ADJUDICATION

A hearing was held on the above matter on Monday, June 22, 2026, at the Perkasio Borough Hall. The subject property was posted, notice of the hearing was publicly advertised, and written notice was provided to neighboring property owners as required by the Perkasio Borough Zoning Ordinance.

The Appeal was heard before Board Members David Barndt, Chairman, Timothy Rimmer, Secretary, John Knouse, Suzanne Bower and Steve Nathan, alternate. Rejeanna Jasinski and Kyle Heimer were present and offered testimony. No other persons from the general public, who were present at the hearing, requested party status to the proceeding.

The following exhibits were offered and accepted into evidence:

- B-1 Posting Certification
- B-2 Proof of Publication
- B-3 Notice sent to Neighboring Properties
- B-4 Application and attachments

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

FINDINGS OF FACT

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

1. Applicants, Rejeanna Jasinski and Kyle Heimer ("Applicant") are the owners of the subject property located at 1032 N. 7th Street, Perkasio Borough ("Property").
2. The Property is otherwise identified as Bucks County Tax Parcel No. 33-007-021.
3. The Property is located in the Single-Family Residential (R-1A) Zoning District.
4. The Property contains a single-family detached dwelling and a detached garage.

5. Applicant testified that the detached garage has been used as an apartment or independent living space for approximately 20 years.

6. On or about May 14, 2026, the Borough issued a Notice of Violation to the owners for maintaining an independent living space without receiving the required zoning approvals.

7. Applicant is seeking a Special Exception to permit a Residential Conversion.

8. Applicant testified that the existing apartment is 780 square feet containing 1 bedroom, kitchen, living room, laundry room and full bathroom.

9. Applicant is seeking a Special Exception from Section 186-20.A(1)(c) of the Perkasio Zoning Ordinance to allow a Residential Conversion.

10. A Residential Conversion must follow the specific requirements for such conversion under §186-18.B(6).

11. A Residential Conversion must also meet the general requirements as set forth in §186-102 and §186-103.

12. The apartment exists and therefore would not need any major structural changes to the exterior of the existing single-family detached dwelling.

13. Section 186-61.C requires a minimum of 2 off-street parking spaces for the primary dwelling and 1 off-street parking space for the accessory apartment for a total of 3 off-street parking spaces.

14. Applicant testified that the Property contains 4 off-street parking spaces.

15. Applicant testified that this residential conversion would not impact any neighbor, would not impact public safety, would not be a nuisance, would not cause any public expense and/or conflict with the local laws or ordinances.

DISCUSSION

Applicants, Rejeanna Jasinski and Kyle Heimer are the owners of the Property located 1032 N. 7th Street, Perkasio, PA 18944 ("Property"). The Property is located in the R-1A Zoning Districts. The Property contains a single-family detached dwelling and a detached garage. Applicants are seeking to confirm or legitimize the existing independent living space (apartment) located on the Property through Residential Conversion. Section 186-20.A(1)(c) of the Perkasio Borough Zoning Ordinance allows a Residential Conversion as a Special Exception which set forth certain requirements for such a conversion under §186-18.B(6) and compliance with the parking regulations under §186-61.C.

The Pennsylvania Municipalities Planning Code Sections 186-102 and 186-103 of the Perkasio Borough Zoning Ordinance set forth the standards for granting a Special Exception, which provide as follows:

§186-102. Special exceptions.

Where this Chapter has provided for stated special exceptions to be granted or denied by the Board pursuant to express standards and criteria, the Board shall hear and decide requests for such special exceptions in accordance with such standards and criteria. In granting a special exception, the Board may attach such reasonable conditions and safeguards, in addition to those expressed in this Chapter, as it may deem necessary to implement the purposes of this Chapter.

§186-103. Additional Factors to be Considered.

- A. In considering and passing upon applications for special exceptions and variances, the Board shall consider all relevant factors and procedures specified in all sections of this chapter, including Article IV, Use Regulations and Section 186-55 Transportation Impact Study. In the case of an application for a special exception or variance related to a use or activity within the Floodplain District, the Zoning Hearing Board shall refer to Chapter 94, Floodplain Management, of the Code of the Borough of Perkasio.
- B. Special exceptions and/or variances shall only be issued after the Board has determined that the granting of such will not result in additional threats to public safety, extraordinary public expense, create nuisances, cause fraud or victimization of the public, or conflict with the local laws or ordinances.

In addition, the Applicant must follow the requirements set forth in §186-18.B(6), which provides as follows:

§ 186-18. Principal and accessory use regulations.

(6) **Residential Conversion** – The conversion of an existing building onto two or more dwelling units or the conversion of an accessory building into one or more dwelling units.

- (a) Detached dwellings which are converted must maintain the appearance of a detached dwelling with a single front entrance. Additional entrances may be placed on the side or rear of the structure. The dwelling units may share the single front entrance. Exterior stairways and fire escapes shall be located on the rear wall in preference to either side wall, and in no case on a front or side wall facing a street.
- (b) Except as may be necessary for purposes of safety in accordance with the preceding Subsection (a), there shall be no major structural change in the exterior of the building in connection with the conversion. After conversion, the building

shall retain substantially the same structural appearance it had before such conversion.

(c) Off-street parking.

[1] Reserved - *Editor's Note: Former Subsection B(6)(c)[1], regarding parking, was repealed 11-7-2022 by Ord. No. 1051.*

[2] Off-street parking lots with three or more spaces shall be buffered from abutting residences. Hedge material as designated by the Zoning Hearing Board shall be placed on 3-foot centers. Alternately, a 4- or 5-foot high fence may be erected which provides a visual screen.

Pennsylvania case law provides guidance with respect to applications for a special exception. The use is not an "exception" but to the contrary, it is a use specifically provided for in the Zoning Ordinance subject to the Applicant's ability to demonstrate compliance with the enumerated criteria. See, Berlant v. Lower Merion Township Zoning Hearing Board, 2 Pa.Comm.w. 583, 586, 279 A.2d 400 (1971). In other words, a special exception is a conditionally permitted use, legislatively allowed by the Borough Council if the objective standards are met. Allegheny Valley School v. Zoning Hearing Board of Slippery Rock Borough, 102 Pa.Comm.w. 290, 294, 517 A.2d 1385, 1387 (1986).

If an applicant has met his or her burden of proving that a proposed use meets the specific and objective requirements for a special exception, the burden of proof then shifts to the objectors to the application to present evidence and persuade the zoning hearing board that the proposed use would have a detrimental effect on public health, safety and welfare or will conflict with the expressions of general policy contained in the ordinance. Hogan, Lepore & Hogan v. Pequea Township Zoning Board, 162 Pa. Comm.w. 282, 638 A.2d 464 (1994) (holding that a Township met its burden or proving that the presence of a quarry would adversely affect the health, safety and welfare of the community). In fact, once an applicant has met its burden, a presumption arises that the proposed use is consistent with the health, safety and welfare of the community. East Manchester Township Zoning Hearing Board vs. Dallmeyer, 147 Pa. Comm.w. 671, 609 A.2d 604 (1992). This presumption exists because it is presumed that in considering a particular use for a particular zoning district, such general matters as health, safety and general welfare and the general intent of the zoning ordinance have been considered by the Perkasio Borough Council when it provided for a special exception for the proposed use. See, East Manchester Township Zoning

Based upon the testimony and evidence presented at the hearing, the Perkasio Borough Zoning Hearing Board determines that Applicants, Rejeanna Jasinski and Kyle Heimer have satisfied the specific and general requirements to establish entitlement to a Special Exception to permit the Applicant to confirm or legitimize the existing apartment through Residential Conversion. The Board finds that there would be no physical or structural changes to the exterior of the existing primary residence and the Property meets the parking requirements as required in the Zoning Ordinance. The Board further finds that the use has existed for approximately 20 years and has not created any issues. The Board further believes that conversion will not be detrimental to the public health, safety, and welfare of the neighborhood and

that the Applicant and/or any future owner shall at all times, manage and use the Property in a manner as to avoid any complaints from neighboring property owners.

DECISION AND ORDER

AND NOW effective, this 3rd day of August, 2026, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants Applicant's request for a Special Exception from Section 186-20.A(c)(1) to allow a Residential Conversion, subject to the following conditions:

- 1) Applicant shall improve the Property in a manner consistent with the testimony presented at the hearing.
- 2) Applicant shall comply with all applicable requirements of Perkasio Borough, including but not limited to obtaining the necessary EDUs.
- 3) Applicant shall otherwise comply with all applicable Borough, County, State Codes, laws, regulations and ordinances with respect to the use and construction of the Property.

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

GRIM, BIEHN & THATCHER

BY: _____

Colby S. Grim, Solicitor
104 South Sixth Street
Perkasie, Pennsylvania 18944

Date: _____

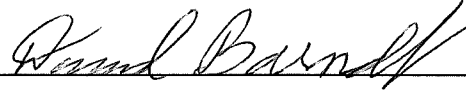
8/3/2026

Date of Mailing: August 3, 2026

Zoning Hearing Board Signature Page

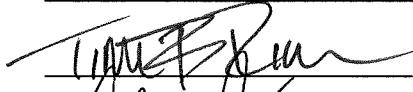
Re: Appeal No. 2026-03

David Barndt, Chairman

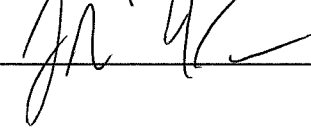


John Yannaccone, Vice-Chairman

Timothy Rimmer, Secretary



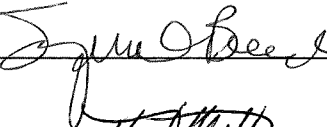
John Knouse



~~Laura Auger~~

~~John Wileox (alternate)~~

Suzanne Bower (~~alternate~~)



Steve Nathan



PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #12A

SUBJECT: Parks and Recreation Director Report

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Parks and Recreation

INITIATED BY: Lauren Moll, Parks and Recreation Director

Attached is the monthly report for July and August 2026. Some items to highlight include:

- Camps finished up the week of August 17th. 19 camps were offered in the 10-week summer season.
- July was National Park and Recreation Month, and we held multiple free programs in the park system including the annual touch a truck and movie in the park, as well as new programs such as Storytime in the Park with Ms. Rachel. All programs had great turnout and feedback from the community.
- 2025 Menlo membership sales ended on August 15th. Menlo wrapped up its season with 1,271 memberships. Based upon MyRec registration reports, that is estimated to be approximately \$358,000 in revenue.

PARKS AND RECREATION DEPARTMENT

MONTHLY REPORT

July & August 2026

RECREATION

- Zumba continues indoors at Perkasio Fire Hall. Working with the instructors to also offer a summer zumba session outdoors but in the morning to address heat-related feedback from previous outdoor classes.
- Eureka Science Camp ran the week of July 6th in the indoor Park and Rec Space. This was a new theme camp for 2026 and 13 participants enrolled.
- Nature Chemists Camp ran the week of July 6th in Lenape park. This was an adventure style outdoor camp that had 6 participants enrolled.
- Two dinosaur-related Lego Camps ran the week of July 13th for different age groups in the indoor Park and Rec Space. It was extremely popular with 10 enrolled for the younger age group and 13 enrolled for the afternoon older age group.
- Three options of Chess Wizards Camp ran the week of July 20th for different time frames including morning, afternoon, and an all-day option in the indoor Park and Rec Space. In total 19 participants were in the different options.
- Week 1 of Theater Camps ran at Menlo Pavilion the week of July 27th. Theater camp has been running for over 20 years, and this time had 18 enrolled.
- Chemical Curiosities Science camp ran the week of July 27th in the indoor Park and Rec space with 13 enrolled.
- Week 2 of Theater Camps ran at Menlo Pavilion the week of August 3rd and maxed out again with 18 enrolled.
- Wild Skills outdoor camp ran the week of August 3rd in Lenape Park with 15 enrolled. This was also a new theme for 2026.
- Week 3 of Theater Camp was a new enhanced theater option and ran the week of August 10th at Menlo Pavilion with 10 enrolled.
- Archery Camp was back this year and ran the week of August 10th in Lenape Park. It was very popular, with 28 enrolled.
- Two sports-related Lego Camps ran the week of August 10th for different age groups in the indoor Park and Rec Space. 16 total participants registered between the two age groups.
- The last week of Theater Camp, which was also an enhanced theater option, ran the week of August 17th at Menlo Pavilion. The theme was Robin Hood and had 23 participants enrolled.



- July was National Park and Recreation month. Multiple free programs were offered in the park during July. All programs had great turnout and feedback from the community.
 - Family Friendly Yoga, Family Friendly Zumba, Touch a Truck event, Magic Show, a Storytime in the Park, and Movie in the Park. There were a couple of weather-related cancellations or reschedules due to rain and/or air quality issues which affected participant numbers, however all programs were still very well received.
- Continued research and coordinating fall programming ideas including the return of popular programs and possible new programs.
- Attended National Night Out on 8/4 to support Perkasio Borough Police Department and inform community of Parks and Recreation programs and events.

PARK INFORMATION

- Worked with the Events Coordinator for the organization of a ceremonial ribbon cutting that took place on July 1st.
- Coordinating with American Ramp on the final ramp replacement needed for The Spine skatepark. Scheduled to be installed early September. Staff are communicating regularly since American Ramp has been dealing with delays due to a galvanized steel plant emergency.
- Work started on Kulp park security cameras.

MENLO AQUATICS CENTER

- Membership:
 - 2026 membership sales ended August 15th. As of 8/15/26, there are 1,271 memberships. Based upon MyRec registration reports that is estimated to be approximately \$358,000 in revenue.
 - 185 memberships were on payment plans.
 - 2027 Membership sales launched on August 16th, 2026. As of 9/10/2026, 46 memberships sold, with 18 on payment plans.
- Programs
 - Swim Lesson specific revenue brought in approximately \$35,045
 - Swim Lessons: 400 registered / 126 Members / 274 non-members
- Special Event Programs
 - Menlo After Dark was held 3 times over the summer season and staff secured 2 sponsorships. The 3 events had over 500 members participating, who brought over 121 guests.
 - Staff worked with Menlo member Annette Schuster to offer new Sensory Swim program in August. Event was well received and will be coordinated again to run in the future.
- "Borrow a Life Vest" Program sponsored by Penn Medicine's life jacket grant was a big success with over 150 members and guest participants. Staff started using a sign-out system after the season started and the facility started getting crowded to ensure jackets were returned in good condition, as well as keep count. Jacket count does not include those that borrowed prior to the sign-out system.
- Party/Rentals
 - Party/Group rentals: 33 Menlo parties / 5 Kulp Wading Pool parties / 3 Menlo group swim rentals
 - 203 additional party guests attended over the allotted 10 per party rental rules
 - Party and group rental reservations and payments were taken online.
 - Two of the three group rentals served special needs populations
- Daily Admissions
 - 6,223 daily passes sold – 4,014 of them were to the public and 2,209 were guests of members
 - Daily Passes sold online: 1,195 (19%)

- Maintenance and Repair
 - Actively investigating the source of water loss in Comp Pool
 - Regular repairs and maintenance items as needed with the facility in operation
 - Planning 2027 future repairs and maintenance items while working on the 2027 Budget
 - Planning 2027 Capital items

MEETINGS

- Kulp Project finance meeting – 7/7
- E-bikes meeting with Police Department – 7/10
- Met with Borough Planner on park plans – 7/22
- Met with DVRPC – 7/28
- Attended Bridge Pre-Construction meeting – 8/10
- Attended Third Party Event meeting – 8/11
- Met with park camera contractor– 8/17
- Annual DVIT Risk Control walkthrough – 8/25
- Met with prospective pickleball contractor – 8/26
- Attended regular department and budget meetings throughout month

ADMINISTRATION

- Organized and sent weekly Perkasio 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.
- Created and worked on content for the Perkasio Connection Fall Newsletter. Submitted content to Hometown Press which is due to be mailed in late September and contains information from October through December.
- Updated Recreation website page about National Parks and Recreation Month.
- Working on 2026 final projections as well as 2027 Budget.

PERKASIE BOROUGH COUNCIL

COUNCIL ACTION SUMMARY

Item #12B

SUBJECT:	Discuss Menlo Competition Pool Leak & Testing Expenditure
MEETING DATE:	September 21, 2026
COUNCIL COMMITTEE:	Parks and Recreation
INITIATED BY:	Lauren Moll, Parks and Recreation Director

BACKGROUND:

Since the first few weeks of the start of the Summer 2026 season, staff have been monitoring water levels and the possibility of a leak in the Competition Pool. Leaks are difficult to gauge in such a large body of water when the pool is being actively used for approximately 14 hours per day, subject to weather, and water loss due to varying bather load.

During this time, staff investigated pool construction documents dating back to 2006 and in doing so, touched base with the original aquatic designers, engineers, and architects as well as our current maintenance contractor to narrow down possible leak locations. We were alerted through this process that our pool maintenance contractor had repaired leaking main drain boxes one year during closing but could not confirm when. Afterwards, staff coordinated with a recommended contractor in leak detection to quote a phased approach to locating the pool's leak.

Phase 1 included dye testing of the stainless-steel gutter system which after many discussions was noted to be prone to leaking over time. This phase was completed the week of September 14th. This testing came back with 4-5 possible leaks at our gutter line. The contractor also noted one visible crack in the pool shell in the shallow section that could be viewed by the deck. However, the contractor and staff feel that those leaks are not enough to account for the water loss. The original estimate for this work was \$3,725. The actual cost is expected to be lower because fewer employees were required on site than originally anticipated.

After Phase 1's results, noting one crack in the shallow section, and that the main drain boxes were repaired in the past, the next step would be continued to another phase.

The Optional listed Phase 2 is not recommended. This option was to do an underwater inspection of the hydrostatic valves and main drain boxes. This phase does not include inspection of the pool shell to check for cracks in the 13' section, which is not viewable by the deck, nor any flood/pressure testing of pipework. This phase is also not recommended because underwater testing does not always provide true test results due to ground water equalization.

Phase 3 would be a full leak detection including draining the pool to inspect the pool shell, hydrostatic valves, main drain boxes, underwater light niches and conduit seals, and flood/pressure test all pipework. This phase is estimated at \$11,755.

BUDGET IMPACT:

For planning purposes, using the full Phase 1 estimate, the total cost of Phases 1 and 3 is \$15,480. The Menlo Aquatics Fund is currently projected to end the year with an operating surplus of approximately \$12,880.62, so approximately \$2,599.38 would need to be taken from the existing Fund Balance to cover this expenditure.

The budget impact of the leak this year:

- While the pool was open and water levels needed to be kept up for proper water chemistry and circulation, we lost approximately 12,000 gallons every day.
- Based upon PRA's costs, it cost the Borough approximately \$144 per day to replace the water lost.
- Over the approximately 100-day summer season, the Borough spent over \$14,000 to replace the water lost over the season.
- The water lost also affects our Sewer and Chemical budget lines.

RECOMMENDATION:

It is recommended that Council approve this expense to properly identify all possible leaks in the Competition Pool. Doing so now will assist the staff in accurately budgeting for repairs in 2027.

MOTION/RESOLUTION: Motion to approve an expenditure of \$15,480 for Phase 1 (dye testing) and Phase 3 (leak detection). The motion also includes the authorization to use the projected year-end operating surplus of approximately \$12,880.62 and to re-allocate \$2,599.38 from the existing Fund Balance for this project.

1) Motion by: _____ Seconded by: _____

**D. G. MARCH & ASSOCIATES/
ENVIROMAT COMPANY, INC.**

P. O. BOX 88, BIRCHRUNVILLE, PA 19421
Shop: 1456 S. Hanover St. Pottstown, PA 19465
Phone: 610-323-8880

Proposal

PA Registration No: PA055453

DATE: 8/27/26

CUSTOMER SOLD TO:		SHIP TO (Same as sold to unless stated):	
To:	Jim Foster, Aquatic Facility & Program Manager Borough of Perkasio 620 W. Chestnut St. PO Box 96 Perkasie, PA 18944	Menlo Aquatic Center 425 Arthur Ave. Perkasie, PA 18944	
Phone: 215-257-5065	Fax:	Order Taken By:	Order Placed By:
Cell: 267-884-6004	E-mail: menloaquatics@perkasieborough.org		
Customer Order #	Job Location: Menlo Aquatic Center- Competition Pool	Job Telephone:	Tax Exempt: YES

Special Instruction/Notes:

D.G. March & Associates/Enviromat Company, Inc. will provide labor, materials and equipment required to investigate and locate the leaks in the Menlo Aquatics Center Competition Pool.

This work will include figuring out the layout of the existing pipework, pressure testing, dye testing and various leak detection operations to locate the leakage areas. After any leakage areas have been located. A repair plan will be presented for review and approval. A standard package of locating equipment will be used, which includes Flood/Pressure Testing Equipment, Cameras, Listening Devices, Locating Devices, Small Air Compressor and Normal Isolation/Test Plugs. Underwater Diving Services may also be utilized.

All work is to be completed on a daily rate per mechanic, with a half-day minimum charge, plus a daily equipment rental charge.

If any additional equipment or services are required, a cost estimate will be provided for approval prior to being utilized.

A normal crew consists of 2 or 3 mechanics depending upon the required locating procedures and site conditions.

This Leak Detection will be completed in Several Phases Due to Certain Testing Requirements:

Phase #1

General Pipework Layout and Over the Deck - Dye Test Under the Entire Stainless-Steel Gutter to determine if there is any leakage.

This is an area where leaks develop due to the freeze and thaw cycle and movement from dissimilar materials

Note: Underwater Testing Does Not Always Provide True Test Results Due to Ground Water Equalization.

Phase #2 - Optional

Underwater Inspection and Leak Detection of the Hydrostatic Relief Valves and Main Drain Boxes.

*Hydrostatic relief valves are used to relieve hydrostatic pressure from ground water under the pool when the pool is empty. This valve consists of spring-loaded cap with a rubber O-ring seal. The O-ring and spring can fail resulting in a leak.

It is known that repairs were made to the main drain boxes in the past and could be leaking again

Note: 1) Underwater Testing Does Not Always Provide True Test Results Due to Ground Water Equalization.

2) Phase #3 below will provide the same general test results. But will allow for other types of testing to be completed, that requires the pool to be empty.

Phase #3

Drain Pool, Inspect Pool Shell, Hydrostatic Valves, Main Drain Boxes, Underwater Light Niches and Conduit Seals. Along with Flood/Pressure Testing all Pipework.

Notes:

#1 – The Pool must be Drained to Complete Certain Testing.

#2 – Prevailing Rates are not included. Can be added, if required. Would need Rate Determination.

#3 - No Union Contracts nor Agreements are Included in this Proposal. Any Union Requirements and Associated Cost are the Sole Responsibility of the Owner.

#4 – Sales Tax is Not Included in this Proposal. An Exemption Number or Certificate is Required.

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
Lot	Provide labor, materials and equipment required to inspect the pool and locate the leak(s) in the competition pool, per above scope of work and phases.		
	Labor – Daily Charge per Mechanic	\$1,100.00/D/M	
	Testing Equipment - Daily Charge	\$400.00/D	
	Service Truck Material/Supply - Daily Charge	\$25.00/D	
	Other Equipment and Services, If Required	TBD	
	Phase #1 General Pipework Layout, Stainless-Steel Gutter Dye Testing		
3 Man Days	Labor – (3) Mechanics	\$3,300.00	
1 Day	Equipment	\$400.00	
1 Day	Service Truck Material/Supply Charge	\$25.00	
	Phase #1 - Estimated Cost		\$3,725.00
	Phase #2 Underwater Inspection and Leak Detection of the Hydrostatic Relief Valves and Main Drain Boxes.		
1 Man Day	Labor – (1) Mechanic	\$1,100.00	
1 Day	Equipment	\$400.00	
1 Day	Service Truck Material/Supply Charge	\$25.00	
1 Day	Diver Services - Estimated	\$1,650.00	
	Phase #2 - Estimated Cost		\$3,175.00

	Phase #3 Drain Pool, Inspect Pool Shell, Hydrostatic Valves, Main Drain Boxes, Underwater Light Niches and Conduit Seals. Along with Flood/Pressure Testing all Pipework.		
9 Man Days	Labor – (3) Mechanics	\$9,900.00	
3 Day	Equipment	\$1,200.00	
3 Day	Service Truck Material/Supply Charge	\$75.00	
Lot	Specialty Test Plugs Required to Pressure Test the Stainless- Steel Gutter.	\$580.00	
	Phase #3 - Estimated Cost		\$11,755.00
		Estimated Sub Total	\$18,655.00
		Sales Tax State: PA	EXEMPT
Quotations are valid for 15 days. Prices are subject to change without notification.		Estimated Grand Total	\$18,655.00

Acceptance of this Quotation/Sales Order

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work/supply materials as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____
 Title: _____

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #13A

SUBJECT: Update on Electric Department Superintendent Succession

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Personnel & Policy

INITIATED BY: Linda Reid, Acting Borough Manager

BACKGROUND:

An update will be provided at Monday night's meeting.

PERKASIE BOROUGH COUNCIL

COUNCIL ACTION SUMMARY

Item #s14A and 14B

SUBJECT: Taxes Collected and Budget Status Reports – July & August, 2026

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Finance

INITIATED BY: Rebecca Deemer, Finance Director

BACKGROUND:

Attached you will find the Taxes Collected reports for the months of July and August, and the Budget Status reports for the months of July and August.

BUDGET IMPACT: N/A

RECOMMENDATION: Approve the Taxes Collected and Budget Status Reports for July & August, 2026.

MOTION/RESOLUTION: Motion to approve the Taxes Collected and Budget Status Reports for July & August, 2026.

1) Motion by: _____ Seconded by: _____

Selecting on ACCT from 301 to 310

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	YEAR-TO-DATE REVENUE	ACTUAL YTD % REALIZED
01.301.100			
Real Estate Taxes- Current Year's Levy	452,835.00	433,002.47	95.62
01.301.200			
Real Estate Taxes - Prior Year's Levy	2,000.00	1,509.07	75.45
01.301.300			
Real Estate Taxes - Delinquent	2,000.00	202.65	10.13
01.301.600			
Real Estate Taxes - Interim	3,500.00	397.97	11.37
14.301.100			
Real Estate Taxes - Current Year's Levy	143,001.00	137,846.17	96.40
14.301.200			
Real Estate Taxes - Prior Year's Levy	1,000.00	476.49	47.65
14.301.300			
Real Estate Taxes- Delinquent		64.06	
14.301.600			
Real Estate Taxes - Interim		161.21	
15.301.100			
Real Estate Taxes - Current Year's Levy	286,001.00	275,687.84	96.39
15.301.200			
Real Estate Taxes - Prior Year's Levy	1,000.00	952.94	95.29
15.301.300			
Real Estate Taxes- Delinquent	900.00	128.10	14.23
15.301.600			
Real Estate Taxes - Interim	2,000.00	322.37	16.12
Total for Account:	894,237.00	850,751.34	95.14
301 (Real Property Taxes)			
01.310.100			
Real Estate Transfer Tax	225,000.00	77,300.24	34.36
01.310.200			
Earned Income Tax	1,920,000.00	886,146.96	46.15
01.310.500			
Local Services Tax	110,000.00	54,712.90	49.74
01.310.700			
Mechanical Device Fee	500.00	370.00	74.00
Total for Account:	2,255,500.00	1,018,530.10	45.16
310 (Local Tax Enabling Act (Act 511) Taxes)			
Report Totals	3,149,737.00	1,869,281.44	59.35

**BUCKS COUNTY RECORDER OF DEEDS
LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
FOR THE PERIOD FROM JULY 1, 2026 TO JULY 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							
HOPKINS, GERALD JR NELSEN, ZACHARY	DEED	1493309	2026029980	07/01/2026	618000.00	MTAX	3,090.00
			PARCEL IDENTIFICATION NUMBER 33-009-041--019-				
SCHLACTER, MICHAEL A WEISS, JORDAN	DEED	1493338	2026030010	07/01/2026	385000.00	MTAX	1,925.00
			PARCEL IDENTIFICATION NUMBER 33-001-064--001-				
PRIETO, JOSEPH MCCANN, JOSHUA	DEED	1493619	2026030314	07/02/2026	320000.00	MTAX	1,600.00
			PARCEL IDENTIFICATION NUMBER 33-005-422--				
PADMANABHUNI, SUBBARAJA ORDORFF, TROY	DEED	1493913	2026030654	07/06/2026	480000.00	MTAX	2,400.00
			PARCEL IDENTIFICATION NUMBER 33-009-005--138-				
TREGO, SCOTT REINERT, JOSHUA DAVID	DEED	1494023	2026030774	07/07/2026	350000.00	MTAX	1,750.00
			PARCEL IDENTIFICATION NUMBER 33-005-181--				
BOOSE, SHARON ANNA HABERMEHL, RICHARD A	DEED	1494431	2026031265	07/08/2026	335000.00	MTAX	1,675.00
			PARCEL IDENTIFICATION NUMBER 33-004-133--				
PENA, STEVEN ZIKUL, ANDREA	DEED	1495041	2026031951	07/13/2026	480000.00	MTAX	2,400.00
			PARCEL IDENTIFICATION NUMBER 33-001-082--				
GROSS, MARY THERESA VALENTINE, DILLON	DEED	1495233	2026032161	07/14/2026	580000.00	MTAX	2,900.00
			PARCEL IDENTIFICATION NUMBER 33-013-020--				
AUCKLAND TRUST DUNN, MATTHEW JAMES	DEED	1495467	2026032430	07/15/2026	461000.00	MTAX	2,305.00
			PARCEL IDENTIFICATION NUMBER 33-001-030--				
GREEN, JOSEPH F III BECK, KELLEN	DEED	1495586	2026032560	07/15/2026	500000.00	MTAX	2,500.00
			PARCEL IDENTIFICATION NUMBER 33-014-037--				
KYLE, DANIEL KYLE, DANIEL	DEED	1495976	2026032985	07/17/2026	147739.60	MTAX	738.70
			PARCEL IDENTIFICATION NUMBER 33-005-235--				
GEIGER, JUSTIN HARCOURT, JAMES	DEED	1496531	2026033579	07/21/2026	525000.00	MTAX	2,625.00
			PARCEL IDENTIFICATION NUMBER 33-006-130--				
HOLZERMAN, JULIA A SCHAEFFER, CHAD B	DEED	1497356	2026034508	07/23/2026	330000.00	MTAX	1,650.00
			PARCEL IDENTIFICATION NUMBER 33-005-341--				
HOLLENBACH, PATRICIA A NURKO, CHRISTYLYNN	DEED	1497887	2026035100	07/28/2026	290000.00	MTAX	1,450.00
			PARCEL IDENTIFICATION NUMBER 33-010-033--				
MAYHEW, SCOTT C DIAZ, TYLER	DEED	1497983	2026035202	07/28/2026	625000.00	MTAX	3,125.00
			PARCEL IDENTIFICATION NUMBER 33-006-191--002-				
KLINE, CHARLES L KRAGER CONTRACTING 1309 LLC	DEED	1498215	2026035463	07/30/2026	200000.00	MTAX	1,000.00
			PARCEL IDENTIFICATION NUMBER 33-001-131--00C-				
PERKASIE BOROUGH TOTAL							33,133.70

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

PERKASIE BOROUGH							
Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
PERKASIE BOROUGH TOTAL							33,133.70
COMMISSION ON COLLECTIONS							662.67
DISTRIBUTION							32,471.03

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

REPORT TOTALS							
Account Description	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
Direct / Indirect Party Name							
REPORT TOTAL					TOTAL COLLECTIONS		33,133.70
					COMMISSION ON COLLECTIONS		662.67
					TOTAL DISTRIBUTION		32,471.03

Selecting on ACCT from 301 to 310

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	YEAR-TO-DATE REVENUE	ACTUAL YTD % REALIZED
01.301.100			
Real Estate Taxes- Current Year's Levy	452,835.00	433,002.47	95.62
01.301.200			
Real Estate Taxes - Prior Year's Levy	2,000.00	1,650.38	82.52
01.301.300			
Real Estate Taxes - Delinquent	2,000.00	588.11	29.41
01.301.600			
Real Estate Taxes - Interim	3,500.00	397.97	11.37
01.310.100			
Real Estate Transfer Tax	225,000.00	109,771.27	48.79
01.310.200			
Earned Income Tax	1,920,000.00	1,130,108.61	58.86
01.310.500			
Local Services Tax	110,000.00	68,736.30	62.49
01.310.700			
Mechanical Device Fee	500.00	370.00	74.00
Total for Fund:	2,715,835.00	1,744,625.11	64.24
01 (General Fund)			
14.301.100			
Real Estate Taxes - Current Year's Levy	143,001.00	137,846.17	96.40
14.301.200			
Real Estate Taxes - Prior Year's Levy	1,000.00	521.12	52.11
14.301.300			
Real Estate Taxes- Delinquent		185.79	
14.301.600			
Real Estate Taxes - Interim		161.21	
Total for Fund:	144,001.00	138,714.29	96.33
14 (Fire Tax Protection Fund)			
15.301.100			
Real Estate Taxes - Current Year's Levy	286,001.00	275,687.84	96.39
15.301.200			
Real Estate Taxes - Prior Year's Levy	1,000.00	1,042.19	104.22
15.301.300			
Real Estate Taxes- Delinquent	900.00	371.55	41.28
15.301.600			
Real Estate Taxes - Interim	2,000.00	322.37	16.12
Total for Fund:	289,901.00	277,423.95	95.70
15 (Road Improvements Fund)			
Report Totals	3,149,737.00	2,160,763.35	68.60

**BUCKS COUNTY RECORDER OF DEEDS
LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
FOR THE PERIOD FROM AUGUST 1, 2026 TO AUGUST 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							
SCHLOTTER, JAMES THOMAS, KIMBERLY	EASENT	1498944	2026036326	08/04/2026	6000.00	MTAX	30.00
	PARCEL IDENTIFICATION NUMBER 33-006-072-- 33-006-071--						
FREED, BRADLEY S EVANS, LYDIA C	DEED	1499409	2026036870	08/06/2026	395000.00	MTAX	1,975.00
	PARCEL IDENTIFICATION NUMBER 33-006-186--						
SHOCKLEY, MARGARET WRIGHT, CHRYLE A	DEED	1500171	2026037694	08/11/2026	286000.00	MTAX	1,430.00
	PARCEL IDENTIFICATION NUMBER 33-002-039--						
CURRY, LAUREN D SUNDERLAND, MICHAEL	DEED	1501034	2026038636	08/14/2026	505000.00	MTAX	2,525.00
	PARCEL IDENTIFICATION NUMBER 33-005-125--010-						
SEEMILLER, WILLIAM C JR TRAN, THONG	DEED	1501042	2026038646	08/14/2026	535000.00	MTAX	2,675.00
	PARCEL IDENTIFICATION NUMBER 33-006-191--020-						
BIGAM, KYLE BAUMHER, MICHAEL P	DEED	1501401	2026039027	08/14/2026	310000.00	MTAX	1,550.00
	PARCEL IDENTIFICATION NUMBER 33-005-713--010-						
BRADY, DEBORAH DIANA BIGAM, KYLE	DEED	1501744	2026039401	08/18/2026	410000.00	MTAX	2,050.00
	PARCEL IDENTIFICATION NUMBER 33-006-006--001-						
PAVLIUTINA, VERONIKA PERNICE, SUSAN MARGARET	DEED	1501963	2026039645	08/19/2026	470000.00	MTAX	2,350.00
	PARCEL IDENTIFICATION NUMBER 33-006-091--						
PERNICE, SUSAN MARGARET MCINERNEY, CONNOR	DEED	1502605	2026040350	08/21/2026	760000.00	MTAX	3,800.00
	PARCEL IDENTIFICATION NUMBER 33-014-043--002-						
KULICK, MICHAEL J CONOLLY, CATHERINE E	DEED	1502894	2026040657	08/24/2026	368000.00	MTAX	1,840.00
	PARCEL IDENTIFICATION NUMBER 33-010-011--						
BESWICK, PHYLLIS R REINHOLD, ANDREW	DEED	1503393	2026041217	08/26/2026	345000.00	MTAX	1,725.00
	PARCEL IDENTIFICATION NUMBER 33-005-077--						
CHARLES, JOHN D O'NEILL, PAUL	DEED	1503486	2026041326	08/27/2026	360000.00	MTAX	1,800.00
	PARCEL IDENTIFICATION NUMBER 33-006-168--						
FORD, RYAN M ZELIANKEVICH, ALEH	DEED	1503969	2026041834	08/28/2026	490000.00	MTAX	2,450.00
	PARCEL IDENTIFICATION NUMBER 33-010-145--048-						
PERKASIE BOROUGH TOTAL							26,200.00
PERKASIE BOROUGH TOTAL							26,200.00
COMMISSION ON COLLECTIONS							524.00
DISTRIBUTION							25,676.00

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

REPORT TOTALS							
Account Description	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
Direct / Indirect Party Name							
REPORT TOTAL					TOTAL COLLECTIONS		26,200.00
					COMMISSION ON COLLECTIONS		524.00
					TOTAL DISTRIBUTION		25,676.00

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 07/31/2026

	<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	\$ 1,929,666	\$ 15,264,907	\$ 11,798,183	56%	\$ 13,470,045
GRAND TOTAL - EXPENSE	\$ 26,829,281	\$ 2,110,003	\$ 14,028,147	\$ 12,801,134	52%	\$ 12,537,914
GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE			\$ 1,236,760			\$ 932,131

Date: 09/09/2026

Time: 1:33:25PM

Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE

For Period Ending 07/31/2026

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	12,298.51	433,002.47	95.62	19,832.53	432,231.52
01.301.200	Real Estate Taxes - Prior Year	2,000.00	8.55	1,509.07	75.45	490.93	1,213.76
01.301.300	Real Estate Taxes - Delinquen	2,000.00	63.20	202.65	10.13	1,797.35	481.71
01.301.600	Real Estate Taxes - Interim	3,500.00	238.36	397.97	11.37	3,102.03	66.87
01.310.100	Real Estate Transfer Tax	225,000.00	14,786.19	77,300.24	34.36	147,699.76	123,793.12
01.310.200	Earned Income Tax	1,920,000.00	70,819.09	886,146.96	46.15	1,033,853.04	881,769.90
01.310.500	Local Services Tax	110,000.00	12,038.67	54,712.90	49.74	55,287.10	51,389.41
01.310.700	Mechanical Device Fee	500.00		370.00	74.00	130.00	370.00
01.321.610	Solicitation Permits	7,000.00		3,175.00	45.36	3,825.00	2,925.00
01.321.611	Event Program Revenue		100.00	1,900.50		1,900.50-	690.00
01.321.800	Cable Television Franchise Fe	150,000.00		31,405.33	20.94	118,594.67	33,695.12
01.322.600	Cut Fees	6,000.00	525.00	20,475.00	341.25	14,475.00-	1,225.00
01.331.100	District Court	8,000.00	460.01	2,046.26	25.58	5,953.74	2,607.84
01.331.110	Vehicle - Parking Violations	750.00	220.00	1,790.00	238.67	1,040.00-	1,320.00
01.331.130	State Police Fines	3,500.00		1,575.80	45.02	1,924.20	1,410.21
01.331.300	County Fines	5,000.00	54.84	3,233.38	64.67	1,766.62	3,414.78
01.332.100	Restitution	1,000.00		99.99	10.00	900.01	85.00
01.341.100	Interest Earnings	40,000.00	2,169.52	15,816.31	39.54	24,183.69	20,674.94
01.342.100	Rent of Borough Hall Offices	70,479.00	5,841.50	41,759.22	59.25	28,719.78	43,226.00
01.342.200	Menlo House Rent	15,978.00		7,175.00	44.91	8,803.00	7,175.00
01.342.300	Parking Lot Rental	4,800.00		4,800.00	100.00	0.00	4,800.00
01.342.530	Cell Tower Revenue	73,000.00	10,167.37	44,129.67	60.45	28,870.33	44,349.37
01.342.560	Electric Department Service Cr	130,000.00		65,000.00	50.00	65,000.00	65,000.00
01.342.570	Real Estate Tax Reimbursemei	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00		32,776.11	109.25	2,776.11-	31,648.06
01.342.590	Worker's Comp Reimbursemer	6,000.00		5,809.00	96.82	191.00	5,982.00
01.351.020	Federal Bullet Proof Vest Gran					0.00	6,281.50
01.354.023	Police Grant - SCIP - Cmnty. F	109,614.00		49,287.44	44.96	60,326.56	19,986.22
01.354.100	DVIT Risk Control Grant			2,741.65		2,741.65-	6,930.99
01.355.010	Public Utility Realty Tax	2,200.00				2,200.00	
01.355.040	Alcoholic Beverages Licenses	800.00		800.00	100.00	0.00	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 Premiu	62,000.00				62,000.00	
01.359.100	BCHA Payment in Lieu of Ta	32,710.00		16,355.00	50.00	16,355.00	16,355.00
01.361.200	Escrow Admin. Fees	10,000.00	765.70	8,629.48	86.29	1,370.52	9,099.38
01.361.300	Subdivision and Land Developr	5,000.00	300.00	2,175.00	43.50	2,825.00	
01.361.330	Zoning Permits	8,000.00	1,000.00	6,625.00	82.81	1,375.00	10,870.00
01.361.340	Zoning Hearing Fees	7,000.00		3,000.00	42.86	4,000.00	4,500.00
01.361.500	Sale of Maps and Publications	200.00		10.00	5.00	190.00	5.00
01.361.800	Deed Registrations	750.00	50.00	280.00	37.33	470.00	420.00
01.362.100	Contracted Police Services - S	1,530,552.00	127,546.00	892,822.00	58.33	637,730.00	842,275.00
01.362.110	Police Reports	2,000.00	251.00	1,266.00	63.30	734.00	1,740.00
01.362.120	Police Overtime Reimbursemei	1,000.00	4,018.64	5,697.28	569.73	4,697.28-	2,433.61
01.362.130	K-9 Contributions	500.00		2,750.00	550.00	2,250.00-	501.00
01.362.135	Police Contributions-Other	500.00				500.00	300.00

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 07/31/2026

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
01.362.140	School Crossing Guards - Pen	45,000.00				45,000.00	42,432.65
01.362.400	UCC Fees	850.00	103.50	526.50	61.94	323.50	558.50
01.362.410	Building Permits	100,000.00	13,028.48	61,291.01	61.29	38,708.99	77,802.80
01.363.510	Contracted Snow Removal for I	10,237.00		9,930.65	97.01	306.35	
01.367.140	Pavilion Rental Fees	6,000.00	500.00	3,290.00	54.83	2,710.00	3,870.00
01.367.150	Field Usage Fees	1,500.00	600.00	925.00	61.67	575.00	250.00
01.367.160	Amphitheater Rental & Sponso			8,400.00		8,400.00-	
01.367.170	Recreation Sponsor Program	1,200.00		400.00	33.33	800.00	400.00
01.367.200	Recreation Program Fees	70,000.00	5,540.00	58,882.00	84.12	11,118.00	51,805.64
01.367.201	Special Events Revenue	50,000.00	4,245.00	63,340.00	126.68	13,340.00-	60,408.75
01.367.202	Lucky Ducky Derby Revenue	600.00		540.00	90.00	60.00	612.00
01.367.206	Yard Sale Space Sales	200.00		150.00	75.00	50.00	170.00
01.367.207	Basketball League - Adult	9,300.00		300.00-	-3.23	9,600.00	7,072.22
01.367.300	Amusement Park/Ski Tickets	1,000.00				1,000.00	
01.367.500	Flags-Memorial & Other	1,500.00		1,400.00	93.33	100.00	700.00
01.387.000	Donations	500.00				500.00	1,000.00
01.388.000	Police - Miscellaneous Revenu		400.00	2,956.00		2,956.00-	3,100.00
01.389.100	Miscellaneous Revenue	1,000.00		1,597.20	159.72	597.20-	107.90
01.390.300	Insurance-(RSF) Credits & Div	118,547.00	14,272.23	59,477.61	50.17	59,069.39	35,982.45
01.391.200	Insurance Reimbursement		8,082.00	86,216.67		86,216.67-	
01.392.070	Transfer from Electric Fund	2,834,000.00	236,167.00	1,653,169.00	58.33	1,180,831.00	1,581,657.00
01.395.000	Refunds of Prior Years' Expen	1,000.00		377.72	37.77	622.28	
Totals for Fund: 01 (General Fund)		8,604,722.00	546,660.36	4,741,617.04	55.10	3,863,104.96	4,551,972.22
Total Revenues		8,604,722.00	546,660.36	4,741,617.04	55.10	3,863,104.96	4,551,972.22
01.400.105	Council Salaries	22,500.00	2,083.30	13,124.79	58.33	9,375.21	12,997.10
01.400.192	FICA	1,721.00	159.47	1,004.11	58.34	716.89	994.44
01.400.420	Dues, Subscriptions & Member	250.00		320.00	128.00	70.00-	337.36
01.400.460	Meetings & Conferences	1,000.00		1,595.96	159.60	595.96-	200.00
01.401.105	Mayor's Salary	2,500.00	208.33	1,458.31	58.33	1,041.69	1,458.31
01.401.110	Manager Salary	164,140.00		84,072.78	51.22	80,067.22	87,642.37
01.401.112	Manager Support Salary	78,366.00	8,614.74	48,675.85	62.11	29,690.15	42,782.87
01.401.192	FICA	18,743.00	663.17	10,569.64	56.39	8,173.36	10,244.27
01.401.196	Health Insurance Premiums	52,283.00	143.23-	25,065.31	47.94	27,217.69	28,343.32
01.401.198	Life, AD&D, & LTD Premiums	1,532.00	23.48-	752.05	49.09	779.95	808.71
01.401.199	Dental & Vision Premiums	4,164.00	11.89-	2,014.19	48.37	2,149.81	2,363.72
01.401.324	Telephone/Technology Allow	3,000.00		1,250.00	41.67	1,750.00	1,750.00
01.401.353	Insurance Surety & Fidelity	1,250.00		1,250.00	100.00	0.00	1,250.00
01.401.420	Dues, Subscriptions & Member	4,000.00		3,054.20	76.36	945.80	3,600.50
01.401.460	Meetings and Conferences	6,000.00	63.08	1,927.06	32.12	4,072.94	1,282.44
01.402.110	Finance Director Salary	118,686.00	9,091.23	65,956.85	55.57	52,729.15	63,073.25
01.402.112	Finance Staff Salaries	106,475.00	9,056.19	59,068.15	55.48	47,406.85	52,512.21
01.402.192	FICA	17,225.00	1,364.90	9,753.49	56.62	7,471.51	9,021.24
01.402.196	Health Insurance Premiums	58,154.00	4,715.19	32,864.67	56.51	25,289.33	21,520.62
01.402.198	Life, AD&D & LTD Premiums	1,416.00	169.52	1,192.32	84.20	223.68	787.99

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 07/31/2026

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
01.402.199	Dental and Vision Premiums	6,186.00	501.69	3,511.83	56.77	2,674.17	2,974.59
01.402.260	Minor Office Equipment	800.00				800.00	
01.402.311	Auditing Services	30,000.00		22,800.00	76.00	7,200.00	20,305.00
01.402.353	Finance Insurance Surety & Fi	1,250.00	1,250.00	1,250.00	100.00	0.00	
01.402.420	Dues, Subscriptions & Member	150.00		85.00	56.67	65.00	109.95
01.402.460	Meetings & Conferences	4,000.00		2,026.15	50.65	1,973.85	1,434.11
01.403.105	Tax Collector Wages	26,168.00	496.00	25,320.00	96.76	848.00	25,552.00
01.403.116	Earned Income Tax Collection	24,000.00	900.67	14,352.83	59.80	9,647.17	14,641.40
01.403.117	Local Service Tax Collection C	1,800.00	210.63	1,080.56	60.03	719.44	1,054.06
01.403.192	FICA	2,002.00	37.94	1,968.80	98.34	33.20	2,001.86
01.403.215	Postage	1,000.00		933.79	93.38	66.21	860.82
01.403.342	Printing	700.00		527.00	75.29	173.00	526.88
01.403.353	Tax Collector Public Official Bo	250.00		361.00	144.40	111.00-	
01.404.310	Solicitor Professional Services	55,000.00	5,392.00	32,554.75	59.19	22,445.25	32,838.00
01.405.112	Administrative Staff Salaries	69,168.00	5,320.60	38,308.36	55.38	30,859.64	36,449.80
01.405.190	Medical/Rx Copays	3,500.00	291.67	2,041.69	58.33	1,458.31	1,895.81
01.405.192	FICA	5,291.00	389.06	2,911.31	55.02	2,379.69	2,777.05
01.405.196	Health Insurance Premiums	31,530.00	2,562.38	17,801.92	56.46	13,728.08	16,887.15
01.405.198	Life, AD&D & LTD Premiums	490.00	60.43	424.81	86.70	65.19	290.22
01.405.199	Dental and Vision Premiums	2,379.00	192.96	1,350.72	56.78	1,028.28	1,350.72
01.405.210	Office Supplies	6,000.00	484.10	3,539.60	58.99	2,460.40	4,781.38
01.405.215	Postage	5,000.00	133.12	3,297.51	65.95	1,702.49	1,985.42
01.405.231	Fuel	300.00	0.85-	129.64	43.21	170.36	63.81
01.405.250	Vehicle Maintenance	500.00		280.11	56.02	219.89	143.51
01.405.260	Minor Office Equipment	500.00				500.00	214.98
01.405.310	Consultants		1,326.00	1,326.00		1,326.00-	
01.405.321	Telephone	8,000.00	40.01	3,589.70	44.87	4,410.30	3,169.00
01.405.324	Wireless Telephone			60.96-		60.96	
01.405.341	Advertising	4,000.00	213.28	2,177.94	54.45	1,822.06	1,623.46
01.405.342	Printing and Publications	3,000.00	34.00	6,673.64	222.45	3,673.64-	5,594.54
01.405.343	Ordinance Codification	2,500.00				2,500.00	
01.405.420	Dues, Subscriptions & Member	2,000.00	61.19	1,882.30	94.12	117.70	1,876.00
01.405.450	Contracted Services	27,500.00	3,714.31	20,787.55	75.59	6,712.45	18,631.13
01.405.451	Contracted Payroll Services	13,500.00	1,622.70	9,185.10	68.04	4,314.90	8,820.38
01.405.452	Contracted IT/Networking Serv	33,873.00	4,103.69	15,611.00	46.09	18,262.00	17,851.84
01.405.453	Web Design/Maintenance	3,600.00				3,600.00	
01.405.460	Meetings and Conferences	1,000.00		514.99	51.50	485.01	718.81
01.406.430	Real Estate Taxes	3,100.00	2,624.96	3,332.13	107.49	232.13-	4,347.74
01.406.450	Realtor's Commission	1,900.00		965.10	50.79	934.90	939.96
01.408.310	Engineering Professional Serv	60,000.00	1,224.50	28,333.03	47.22	31,666.97	22,058.75
01.408.313	Eng - MS4 Compliance	16,300.00	500.00	500.00	3.07	15,800.00	986.00
01.409.112	Bldg. Maint & Janitor Wages	18,721.00	1,211.01	11,684.61	62.41	7,036.39	11,557.08
01.409.192	FICA	1,432.00				1,432.00	
01.409.250	Repairs and Maintenance Sup	6,340.00		1,630.63	25.72	4,709.37	2,080.24
01.409.362	Gas	350.00	38.82	276.83	79.09	73.17	185.83
01.409.364	Sewer	6,000.00	716.20	3,798.10	63.30	2,201.90	4,049.80

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 07/31/2026

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
01.409.366	Water	4,000.00	645.55	2,610.55	65.26	1,389.45	2,166.20
01.409.370	Repairs and Maintenance Ser	15,000.00		4,893.98	32.63	10,106.02	319.36
01.409.373	Menlo House - Repairs & Main	1,000.00				1,000.00	751.96
01.409.374	Elevator Repairs & Maintenanc	5,000.00	151.38	6,549.66	130.99	1,549.66-	1,072.32
01.409.450	Contracted Services	20,000.00	898.64	27,990.12	139.95	7,990.12-	12,985.06
01.410.110	Chief Salary	156,078.00	12,006.00	86,443.20	55.38	69,634.80	84,100.00
01.410.112	Janitor Salary	18,721.00	1,145.55	11,602.79	61.98	7,118.21	11,682.36
01.410.115	SCIP - Commty. Relations Sep	79,997.00	6,153.62	44,306.06	55.38	35,690.94	39,928.32
01.410.120	Administrative Salaries	122,698.00	9,438.29	67,483.71	55.00	55,214.29	65,481.28
01.410.140	Police Wages	2,086,742.00	159,672.32	1,184,984.24	56.79	901,757.76	1,081,868.36
01.410.150	Crossing Guard Wages	90,000.00		50,064.89	55.63	39,935.11	45,211.05
01.410.172	Police Holiday Pay	132,422.00	11,023.14	71,547.59	54.03	60,874.41	73,178.64
01.410.179	Police Longevity Pay	85,573.00	15,694.00	56,208.00	65.68	29,365.00	51,608.00
01.410.180	Overtime Pay	75,000.00	6,529.91	59,887.32	79.85	15,112.68	32,598.11
01.410.181	Overtime Pay-Special Events	15,000.00	6,117.00	7,625.71	50.84	7,374.29	10,706.64
01.410.183	Comp Time	35,000.00	3,537.77	22,938.79	65.54	12,061.21	34,288.98
01.410.185	Police Overtime - Reimbursabl			2,489.24		2,489.24-	886.43
01.410.187	Stand-by Time	5,000.00		119.32	2.39	4,880.68	
01.410.188	Education Incentive	5,700.00	1,200.00	3,100.00	54.39	2,600.00	3,100.00
01.410.190	Medical/Rx Copays	1,500.00	125.00	875.00	58.33	625.00	875.00
01.410.192	FICA	222,021.00	16,323.24	125,729.03	56.63	96,291.97	124,336.69
01.410.194	Unemployment Compensation	3,000.00	11.70-	2,917.14	97.24	82.86	
01.410.195	Worker's Comp Insurance Pre	95,316.00	283.06-	41,901.45	43.96	53,414.55	57,643.98
01.410.196	Health Insurance Premiums	868,586.00	70,883.58	494,845.81	56.97	373,740.19	469,956.51
01.410.197	Defined Benefit (PMRS)-MMO	621,541.00				621,541.00	
01.410.198	Life, AD&D, & LTD Premiums	19,558.00	1,575.24	11,102.76	56.77	8,455.24	11,127.58
01.410.199	Dental and Vision Premiums	46,892.00	3,487.42	24,597.61	52.46	22,294.39	24,990.98
01.410.210	Office Supplies	6,500.00	236.62	3,858.40	59.36	2,641.60	3,608.06
01.410.215	Postage	600.00	89.41	449.95	74.99	150.05	404.30
01.410.231	Fuel	35,000.00	3,760.93	19,395.52	55.42	15,604.48	14,849.50
01.410.238	Uniform Purchases	17,000.00	3,903.73	6,219.32	36.58	10,780.68	8,785.21
01.410.239	Uniform Cleaning	4,500.00		1,733.24	38.52	2,766.76	2,239.47
01.410.240	Patrol Supplies	4,000.00	903.04	2,457.14	61.43	1,542.86	865.90
01.410.241	Traffic Safety Supplies	2,000.00		680.04	34.00	1,319.96	449.37
01.410.242	Materials and Supplies	400.00				400.00	35.85
01.410.243	Investigative Supplies	10,000.00		5,006.35	50.06	4,993.65	9,147.22
01.410.245	Special Patrol Operations	5,500.00		3,400.00	61.82	2,100.00	4,952.50
01.410.246	Civil Service Implementation	1,000.00		566.00	56.60	434.00	
01.410.247	Crime Prevention Supplies	2,500.00	81.36	1,243.87	49.75	1,256.13	2,486.09
01.410.248	Ammunition	8,000.00				8,000.00	640.00
01.410.249	Accreditation Costs	10,000.00		5,141.77	51.42	4,858.23	2,858.75
01.410.251	Vehicle Parts	500.00	292.42	292.42	58.48	207.58	427.90
01.410.252	Office Equipment Maintenance	3,000.00		1,728.11	57.60	1,271.89	3,007.33
01.410.254	Tires	2,500.00		1,937.52	77.50	562.48	244.89
01.410.260	Speed Device Calibration	1,600.00		714.00	44.63	886.00	542.00
01.410.314	Labor Relations/Legal Expense	5,000.00	1,168.00	5,018.00	100.36	18.00-	1,184.00

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BOROUGH OF PERKASIE For Period Ending 07/31/2026

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
01.410.321	Telephone	7,600.00	87.53	3,106.58	40.88	4,493.42	2,641.43
01.410.324	Wireless Telephones	5,500.00	277.31	2,000.90	36.38	3,499.10	2,097.94
01.410.325	Mobile Data Terminals Expens	5,000.00	549.29	3,190.80	63.82	1,809.20	3,691.90
01.410.326	Radio Purchases	4,600.00	1,050.00	2,100.00	45.65	2,500.00	3,150.00
01.410.327	Radio Equipment Maintenance	500.00		1,050.00	210.00	550.00-	
01.410.342	Printing and Publications	600.00		435.00	72.50	165.00	513.00
01.410.350	Insurance - Property & Liability	88,495.00		41,697.46	47.12	46,797.54	68,266.90
01.410.364	Sewer	750.00	176.40	352.80	47.04	397.20	355.30
01.410.366	Water	700.00	170.00	340.00	48.57	360.00	341.35
01.410.373	Building Repairs & Maintenan	10,200.00		7,657.48	75.07	2,542.52	9,070.51
01.410.420	Dues, Subscriptions & Member	2,500.00		2,830.00	113.20	330.00-	860.00
01.410.421	Training	15,000.00	55.85	7,578.53	50.52	7,421.47	7,175.05
01.410.450	Contracted Services	5,000.00	657.34	4,657.91	93.16	342.09	2,341.53
01.410.451	Contracted Maintenance & Re	18,000.00	2,485.61	13,844.60	76.91	4,155.40	17,445.54
01.410.452	Contracted Services-IT	15,500.00	504.04	5,352.67	34.53	10,147.33	8,309.33
01.410.454	Software/Hardware Maintenanc	14,800.00	84.00	12,544.00	84.76	2,256.00	10,764.87
01.410.480	Other Services	400.00		151.55	37.89	248.45	175.70
01.410.531	SCIP Grant Benefits & Other E		2,303.06	15,691.20		15,691.20-	
01.410.534	Live Scan Expenses - Other Pc	13,500.00		15,234.90	112.85	1,734.90-	19,555.61
01.410.750	Major Equipment	2,500.00		3,278.00	131.12	778.00-	
01.411.354	Fire Company Insurance	54,000.00		1,000.00	1.85	53,000.00	42,718.92
01.411.366	Fire Hydrants	48,800.00	4,297.13	24,171.78	49.53	24,628.22	24,240.78
01.411.530	Volunteer Fire Relief Disbursen	60,000.00				60,000.00	
01.413.300	UCC Fees	700.00		400.50	57.21	299.50	454.50
01.413.310	Code Enforcement Services	60,000.00		26,681.35	44.47	33,318.65	33,316.88
01.414.112	Planning and Zoning Clerical	84,829.00	6,422.64	45,096.69	53.16	39,732.31	38,818.16
01.414.192	FICA	6,489.00	457.65	3,351.21	51.64	3,137.79	2,883.15
01.414.196	Health Insurance Premiums	56,290.00	4,574.58	31,781.50	56.46	24,508.50	23,625.12
01.414.198	Life, AD&D & LTD Premiums	562.00	59.00	414.52	73.76	147.48	169.77
01.414.199	Dental and Vision Premiums	3,331.00	270.15	1,891.05	56.77	1,439.95	1,532.85
01.414.215	Postage	1,200.00	55.45	335.02	27.92	864.98	677.06
01.414.314	Legal Services	13,000.00	1,130.00	3,966.96	30.52	9,033.04	2,218.59
01.414.317	Stenographer Fees	1,500.00		978.00	65.20	522.00	360.00
01.414.341	Advertising	3,000.00	503.68	503.68	16.79	2,496.32	814.50
01.414.342	Printing and Publications	500.00		86.59	17.32	413.41	
01.414.420	Dues, Subscriptions and Membr	300.00	483.75	731.49	243.83	431.49-	429.50
01.414.450	Contracted Services-Planning	20,000.00	4,287.89	8,479.66	42.40	11,520.34	3,690.03
01.414.451	Contracted Services	15,100.00	3.50-	482.36	3.19	14,617.64	47.85-
01.414.460	Meetings and Conferences	2,000.00		80.00	4.00	1,920.00	370.00
01.415.150	Emergency Management	3,000.00		1,500.00	50.00	1,500.00	1,500.00
01.415.192	FICA	230.00		114.75	49.89	115.25	114.75
01.415.210	Supplies	100.00				100.00	
01.415.460	Meetings & Conferences	750.00				750.00	210.00
01.432.112	Winter Maintenance Wages	18,607.00		52,434.00	281.80	33,827.00-	16,553.94
01.432.192	FICA	1,423.00		4,039.47	283.87	2,616.47-	900.08
01.432.245	Salt	40,000.00		54,963.77	137.41	14,963.77-	56,171.90

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BOROUGH OF PERKASIE For Period Ending 07/31/2026

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
01.432.250	Repair and Maintenance	5,000.00		10,596.85	211.94	5,596.85-	920.12
01.432.420	Dues, Subscriptions and Memt	200.00				200.00	
01.432.450	Contracted Snow Plowing			33,550.00		33,550.00-	
01.432.454	Contracted Snow Removal To	2,000.00				2,000.00	
01.433.112	Traffic Control Wages	9,760.00		2,010.14	20.60	7,749.86	503.44
01.433.192	FICA	747.00		150.91	20.20	596.09	37.82
01.433.245	Materials and Supplies	8,000.00		8,804.72	110.06	804.72-	3,413.50
01.433.253	Traffic Signal Maintenance	5,000.00	1,649.50	3,561.87	71.24	1,438.13	2,327.91
01.438.110	Public Works Director Salary	60,480.00	4,674.60	33,656.97	55.65	26,823.03	31,821.26
01.438.112	Public Works Crew Wages	248,399.00	18,542.46	125,236.54	50.42	123,162.46	114,337.70
01.438.179	Longevity - Hourly	11,500.00	2,000.00	4,100.00	35.65	7,400.00	3,200.00
01.438.190	Medical/Prescription Co-pays	5,000.00	375.00	2,625.00	52.50	2,375.00	2,625.00
01.438.192	FICA	24,509.00	2,460.46	16,692.89	68.11	7,816.11	18,942.27
01.438.196	Health Insurance Premiums	236,733.00	16,596.66	114,304.64	48.28	122,428.36	109,984.86
01.438.198	Life, AD&D & LTD Premiums	4,656.00	493.76	3,423.27	73.52	1,232.73	2,800.59
01.438.199	Dental and Vision Premiums	16,528.00	1,036.63	7,115.28	43.05	9,412.72	7,137.54
01.438.215	Postage	400.00	231.98	428.08	107.02	28.08-	154.84
01.438.220	Operating Supplies	1,500.00		220.66	14.71	1,279.34	914.84
01.438.230	Hardware and Supplies	9,000.00	934.94	7,681.03	85.34	1,318.97	6,734.42
01.438.238	Clothing and Uniforms	13,000.00	788.08	6,849.16	52.69	6,150.84	8,127.53
01.438.245	Road Materials	4,100.00	86.76	2,029.92	49.51	2,070.08	1,852.10
01.438.251	Tires	8,300.00		8,192.68	98.71	107.32	1,147.51
01.438.260	Small Tools and Minor Equipm	2,500.00	464.47	4,568.01	182.72	2,068.01-	2,443.49
01.438.300	Sweep Streets	8,000.00		5,920.00	74.00	2,080.00	7,290.00
01.438.321	Telephone	2,219.00				2,219.00	
01.438.324	Wireless Telephones	1,500.00	79.10	474.66	31.64	1,025.34	595.96
01.438.362	Fuel	20,000.00	1,548.16	14,205.67	71.03	5,794.33	8,360.60
01.438.370	Repairs and Maintenance Ser	20,000.00	617.88	8,394.62	41.97	11,605.38	40,726.24
01.438.371	Storm Sewers, Sumps and Inl	4,000.00		309.36	7.73	3,690.64	196.58
01.438.420	Dues, Subscriptions & Member	300.00	45.00	55.00	18.33	245.00	45.00
01.438.465	Continuing Education	6,000.00		126.10	2.10	5,873.90	6,777.61
01.438.480	Miscellaneous Expenses	5,328.00	1,244.31	6,034.22	113.25	706.22-	5,315.67
01.445.380	Parking Lot Lease 8th & Marke	9,597.00	799.76	5,598.32	58.33	3,998.68	4,643.58
01.451.110	Park & Recreation Director Sal	85,909.00	6,573.74	47,780.94	55.62	38,128.06	45,607.29
01.451.115	Wages - Events	69,708.00	7,074.84	38,085.92	54.64	31,622.08	20,913.11
01.451.116	P/T Wages - Programs	2,000.00				2,000.00	2,422.50
01.451.118	Wages- Adult Basketball Lea	7,200.00				7,200.00	3,250.00
01.451.192	FICA	12,608.00	1,022.40	6,629.91	52.58	5,978.09	5,145.87
01.451.196	Health Insurance Premiums	43,680.00	3,738.60	26,048.90	59.64	17,631.10	24,814.03
01.451.198	Life, AD&D & LTD Premiums	910.00	109.06	679.49	74.67	230.51	409.43
01.451.199	Dental and Vision Premiums	2,736.00	221.92	1,553.44	56.78	1,182.56	1,553.44
01.451.210	Office Supplies	2,300.00	22.99	112.88	4.91	2,187.12	2,195.52
01.451.215	Postage	3,000.00	259.30	2,979.03	99.30	20.97	1,939.54
01.451.220	Operating Supplies	1,000.00	14.77	14.77	1.48	985.23	14.40
01.451.247	Program Costs	42,000.00	14,238.68	18,693.43	44.51	23,306.57	14,436.90
01.451.324	Wireless Telephone	1,400.00	118.65	711.99	50.86	688.01	893.94

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE

For Period Ending 07/31/2026

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
01.451.341	Advertising	500.00	75.34	325.34	65.07	174.66	834.02
01.451.342	Printing	500.00				500.00	154.00
01.451.420	Dues, Subscriptions and Memt	1,400.00		492.00	35.14	908.00	522.79
01.451.450	Contracted Services	2,000.00	269.62	1,902.34	95.12	97.66	1,657.08
01.451.460	Meetings and Conferences	2,000.00		20.00	1.00	1,980.00	689.09
01.451.500	Flags-Memorial & Other	2,000.00		2,966.80	148.34	966.80-	2,011.84
01.451.501	Special Events	45,000.00	8,642.67	32,337.04	71.86	12,662.96	24,843.61
01.451.520	Basketball-Youth & Adult	2,000.00				2,000.00	1,870.93
01.451.541	Community Day Contribution	500.00				500.00	
01.451.550	Dog Park	500.00				500.00	
01.454.112	Park Wages	249,750.00	19,780.44	105,217.00	42.13	144,533.00	106,695.60
01.454.192	FICA	19,106.00	1,387.10	7,857.24	41.12	11,248.76	7,183.45
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		1,820.00	22.75	6,180.00	2,568.00
01.454.250	Repair and Maintenance Suppl	10,000.00	591.56	4,080.09	40.80	5,919.91	725.34
01.454.260	Small Tools and Minor Equipm	2,000.00	710.09	1,514.72	75.74	485.28	1,744.61
01.454.362	Fuel	10,000.00	394.97	1,257.61	12.58	8,742.39	1,248.87
01.454.364	Sewer	1,000.00	249.50	556.00	55.60	444.00	448.15
01.454.366	Water	1,200.00	261.05	3,255.25	271.27	2,055.25-	616.75
01.454.370	Repairs and Maintenance Ser	6,500.00	542.00	3,926.42	60.41	2,573.58	7,890.86
01.454.371	Plumbing and Carpentry	2,000.00	887.78	2,336.28	116.81	336.28-	862.12
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Maintena	2,000.00		1,277.59	63.88	722.41	255.00
01.454.374	Equipment and Playground Re	2,300.00		404.97	17.61	1,895.03	1,047.95
01.454.375	Skate Park Repairs & Mainten	1,500.00		19.99	1.33	1,480.01	
01.454.420	Dues, Subscriptions and Memt	300.00				300.00	
01.454.450	Contracted Services	25,000.00	9,651.25	18,458.75	73.84	6,541.25	14,795.00
01.454.451	Tree, Shrub & Landscaping Re	2,000.00				2,000.00	
01.486.351	Insurance - Property & Liability	64,018.00		30,164.12	47.12	33,853.88	49,384.58
01.486.354	Worker's Compensation Non U	68,952.00		31,659.10	45.91	37,292.90	41,699.90
01.487.193	Defined Contribution (401a) - N	46,752.00	3,355.80	24,191.43	51.74	22,560.57	22,893.04
01.487.194	Unemployment Compensation	2,500.00		5,746.34	229.85	3,246.34-	8,423.19
01.487.197	Defined Benefit (PMRS) - Non	125,002.00				125,002.00	
01.487.220	Appreciation Night	5,000.00	67.99	981.97	19.64	4,018.03	102.71
01.491.000	Refund of Prior Year Revenue		1,249.50-	14,707.50		14,707.50-	9,016.00
01.491.100	DVIT Risk Control Grant					0.00	10,120.99
01.491.391	Bank Fees	5,500.00	624.71	4,719.58	85.81	780.42	2,435.39
01.491.480	Miscellaneous Expense			62.16		62.16-	
Totals for Fund:							
01 (General Fund)		8,564,273.00	573,657.67	4,415,734.05	51.56	4,148,538.95	4,162,385.35
Total Expenditures		8,564,273.00	573,657.67	4,415,734.05	51.56	4,148,538.95	4,162,385.35
Excess of Revenues over Expenditures for Report		40,449.00	26,997.31-	325,882.99		8,011,643.91	389,586.87

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BOROUGH OF PERKASIE

For Period Ending 07/31/2026

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	268.43	1,002.56	111.40	102.56-	703.45
04.354.100	DVIT Risk Control Grant			1,983.00		1,983.00-	1,132.43
04.367.110	Season Pool Tickets	340,000.00	8,414.00	357,988.57	105.29	17,988.57-	340,086.86
04.367.111	Daily Pool Admissions	100,000.00	34,875.00	63,087.00	63.09	36,913.00	79,394.55
04.367.112	Pool Program Revenue	40,000.00	9,743.00	36,789.74	91.97	3,210.26	35,823.00
04.367.114	Special Event Rentals	12,000.00	4,513.00	9,594.00	79.95	2,406.00	7,413.00
04.367.130	Concession Stand Revenue	4,100.00	4,243.50	4,243.50	103.50	143.50-	4,100.00
04.380.000	Misc Revenue-Goggles & Othe	1,500.00	211.00	488.00	32.53	1,012.00	829.22
04.387.000	Donations	2,200.00	300.00	1,650.00	75.00	550.00	1,575.00
04.395.000	Refund of Prior Year Expense					0.00	25.25
Totals for Fund: 04 (Menlo Pool Fund)		500,700.00	62,567.93	476,826.37	95.23	23,873.63	471,082.76
Total Revenues		500,700.00	62,567.93	476,826.37	95.23	23,873.63	471,082.76
04.452.110	Park and Recreation Director S	9,545.00	730.42	5,309.02	55.62	4,235.98	5,067.45
04.452.115	Pool Staff Wages	276,024.00	72,377.50	141,363.15	51.21	134,660.85	142,232.38
04.452.116	Staff Retention	3,250.00		288.00	8.86	2,962.00	
04.452.192	FICA	22,095.00	5,575.18	11,180.97	50.60	10,914.03	11,090.71
04.452.196	Health Insurance Premiums	6,521.00	326.76	2,270.14	34.81	4,250.86	2,463.46
04.452.198	Life, AD&D, & LTD Premiums	442.00	62.84	316.17	71.53	125.83	268.94
04.452.199	Dental & Vision Premiums	2,617.00	212.25	1,485.75	56.77	1,131.25	1,675.08
04.452.210	Office Supplies	250.00				250.00	101.90
04.452.215	Postage	200.00	9.12	87.56	43.78	112.44	91.08
04.452.222	Chemicals	50,000.00	25,708.25	50,965.16	101.93	965.16-	42,484.22
04.452.238	Clothing and Uniforms	2,500.00		1,413.50	56.54	1,086.50	1,467.00
04.452.247	Operating Supplies	3,000.00	580.15	2,741.04	91.37	258.96	1,848.41
04.452.250	Repair & Maintenance Service	8,866.00	2,340.00	6,360.75	71.74	2,505.25	2,927.88
04.452.260	Minor Equipment	5,000.00		7,591.42	151.83	2,591.42-	3,368.32
04.452.300	Special Events	3,200.00	908.34	908.34	28.39	2,291.66	1,017.88
04.452.321	Telephone	2,500.00	232.40	1,562.75	62.51	937.25	1,351.27
04.452.341	Advertising	5,500.00	20.00	4,791.96	87.13	708.04	4,939.22
04.452.364	Sewer	17,500.00	12,650.40	13,415.40	76.66	4,084.60	10,141.50
04.452.366	Water	12,000.00	5,456.95	6,644.95	55.37	5,355.05	6,377.45
04.452.370	Building Repairs & Maintenanc	2,000.00		1,175.08	58.75	824.92	2,026.04
04.452.374	Equipment Repairs	10,000.00		8,349.90	83.50	1,650.10	4,415.01
04.452.390	Bank Fees	11,500.00	2,325.75	8,881.98	77.23	2,618.02	8,433.41
04.452.420	Dues, Subscriptions & Member	700.00		560.00	80.00	140.00	500.00
04.452.450	Contracted Services	22,000.00	1,432.88	9,282.77	42.19	12,717.23	14,191.23
04.452.460	Meetings and Conferences	800.00		57.85	7.23	742.15	93.48
04.452.540	Contribution to Pennridge Gato	8,000.00				8,000.00	
04.453.260	Minor Equipment					0.00	851.98
04.453.370	Building Repairs & Maintenanc	500.00				500.00	
04.454.112	Wages- Public Works	5,000.00	217.74	2,856.85	57.14	2,143.15	7,303.97
04.454.192	FICA - Public Works	383.00	16.39	215.05	56.15	167.95	505.56
04.455.112	Wages- Electric	1,000.00		2,640.46	264.05	1,640.46-	537.60
04.455.192	FICA - Electric	77.00		195.62	254.05	118.62-	40.59

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BOROUGH OF PERKASIE For Period Ending 07/31/2026

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
04.491.100	DVIT Risk Control Grant Expen			2,000.50		2,000.50-	2,482.43
04.492.300	Transfer to Capital Fund	7,731.00		7,731.00	100.00	0.00	
Totals for Fund: 04 (Menlo Pool Fund)		500,701.00	131,183.32	302,643.09	60.44	198,057.91	280,295.45
Total Expenditures		500,701.00	131,183.32	302,643.09	60.44	198,057.91	280,295.45
Excess of Revenues over Expenditures for Report		1.00-	68,615.39-	174,183.28		221,931.54	190,787.31

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BOROUGH OF PERKASIE For Period Ending 07/31/2026

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	822.66	3,537.14	88.43	462.86	2,291.21
05.354.150	Recycling Performance Grant	18,000.00				18,000.00	
05.364.200	Trash Bag Sales	279,859.00	20,021.00	122,791.25	43.88	157,067.75	146,548.00
05.364.300	Refuse Sticker Sales	2,500.00	460.00	2,820.00	112.80	320.00-	1,650.00
05.364.400	Annual Trash Fee	162,000.00	37.50	162,811.92	100.50	811.92-	160,481.34
05.364.401	Trash Fee - Late Penalty	2,000.00		1,077.35	53.87	922.65	925.10
05.364.405	Trash Fee-Toters	615,000.00	346.22	310,624.31	50.51	304,375.69	306,657.84
05.364.500	Sale of Recyclable Material	5,000.00	43.00	1,215.81	24.32	3,784.19	2,900.45
05.380.000	Miscellaneous Revenue	1,500.00	140.00	520.00	34.67	980.00	460.09
05.390.300	Insurance -RSF Credits & Divi	9,114.00				9,114.00	
Totals for Fund: 05 (Refuse Fund)		1,098,973.00	21,870.38	605,397.78	55.09	493,575.22	621,914.03
Total Revenues		1,098,973.00	21,870.38	605,397.78	55.09	493,575.22	621,914.03
05.426.112	Recycling Wages	125,546.00	8,883.97	65,100.26	51.85	60,445.74	58,054.50
05.426.192	FICA Recycling	9,604.00	609.46	4,983.04	51.89	4,620.96	4,868.55
05.426.244	Materials and Supplies	500.00				500.00	
05.426.367	Disposal Fees - Recycling	57,837.00	6,044.10	28,395.85	49.10	29,441.15	27,241.00
05.426.450	Contracted Services	4,000.00		3,920.00	98.00	80.00	
05.426.451	902 Grant Expense - 2020			100.00		100.00-	
05.427.110	Public Works Director Salary	34,020.00	2,629.57	18,932.75	55.65	15,087.25	17,595.33
05.427.112	Refuse Wages	145,420.00	11,604.76	80,447.63	55.32	64,972.37	79,448.38
05.427.192	FICA - Refuse	13,727.00	997.41	7,739.06	56.38	5,987.94	6,433.97
05.427.196	Health Insurance Premiums	137,381.00	8,370.88	57,112.78	41.57	80,268.22	55,740.14
05.427.198	Life, AD&D, & LTD Premiums	3,432.00	277.74	1,154.04	33.63	2,277.96	1,361.04
05.427.199	Dental & Vision Premiums	9,297.00	583.09	4,002.24	43.05	5,294.76	4,014.78
05.427.215	Postage	3,000.00	240.94	2,895.19	96.51	104.81	2,348.17
05.427.227	Bag Purchases	24,000.00		20,800.00	86.67	3,200.00	18,965.20
05.427.231	Fuel	14,000.00	2,856.88	16,243.40	116.02	2,243.40-	10,250.99
05.427.244	Materials and Supplies	500.00				500.00	60.00
05.427.250	Repair and Maintenance Servi	30,000.00	932.92	17,162.57	57.21	12,837.43	48,011.30
05.427.251	Tires	3,600.00		2,020.00	56.11	1,580.00	
05.427.301	Contracted Services-Invoicing	1,500.00		1,735.04	115.67	235.04-	1,259.36
05.427.342	Printing and Publications	2,500.00	542.72	1,427.62	57.10	1,072.38	3,875.26
05.427.367	Disposal Fees - Refuse	256,834.00	35,269.01	131,649.00	51.26	125,185.00	115,830.51
05.427.390	Bank, Cr Card & On-Line Bill P	12,000.00	3,821.59	10,511.19	87.59	1,488.81	9,499.57
05.427.450	Contracted (other) Services		408.00	408.00		408.00-	
05.428.112	Leaf Collection Wages	37,565.00		4,001.25	10.65	33,563.75	1,027.36
05.428.117	Yard Waste Collection Wages-	10,300.00	786.52	7,110.72	69.04	3,189.28	8,924.16
05.428.192	FICA - Leaf	3,662.00	58.24	822.45	22.46	2,839.55	751.00
05.428.244	Materials and Supplies	500.00				500.00	
05.428.250	Repair and Maintenance Suppl	3,000.00		1,007.56	33.59	1,992.44	1,136.75
05.428.251	Tires	500.00		387.96	77.59	112.04	
05.428.368	Disposal Fees - Yard Waste	26,660.00	4,846.41	17,284.90	64.83	9,375.10	14,208.41
05.492.300	Transfer to Capital Fund	83,960.00		83,960.00	100.00	0.00	100,000.00
Totals for Fund: 05 (Refuse Fund)		1,054,845.00	89,764.21	591,314.50	56.06	463,530.50	590,905.73

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BOROUGH OF PERKASIE For Period Ending 07/31/2026

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
Total Expenditures		1,054,845.00	89,764.21	591,314.50	56.06	463,530.50	590,905.73
Excess of Revenues over Expenditures for Report		44,128.00	67,893.83-	14,083.28		957,105.72	31,008.30

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BOROUGH OF PERKASIE For Period Ending 07/31/2026

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	3,256.29	19,028.22	54.37	15,971.78	23,101.98
07.355.050	Gen Muni Pension System-St	44,250.00				44,250.00	
07.360.750	Installation of Electric Services			2,250.00		2,250.00-	5,250.00
07.372.400	Sales of Electricity	11,645,327.00	1,081,568.63	6,972,407.45	59.87	4,672,919.55	6,383,101.78
07.372.510	Late Fees	64,000.00	6,069.95	59,726.13	93.32	4,273.87	47,170.97
07.372.520	Miscellaneous Service Revenue	15,000.00	1,470.00	11,826.64	78.84	3,173.36	9,124.68
07.372.600	Verizon - Pole Replacements	25,000.00				25,000.00	
07.372.610	Comcast - Pole Attachments	31,500.00		35.00	0.11	31,465.00	
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	175.00	0.88	19,825.00	581.19
07.390.300	Insurance-(RSF) Credits & Div	18,547.00	837.14	5,859.98	31.60	12,687.02	3,998.05
07.391.100	Sales of General Fixed Assets	50,000.00				50,000.00	
07.391.200	Accident & Insurance Reimburse		15,426.99	29,567.62		29,567.62-	20,557.52
07.399.000	Fund Balance - Use in Current	542,000.00				542,000.00	
Totals for Fund: 07 (Electric Fund)		12,498,624.00	1,108,654.00	7,100,876.04	56.81	5,397,747.96	6,492,886.17
Total Revenues		12,498,624.00	1,108,654.00	7,100,876.04	56.81	5,397,747.96	6,492,886.17
07.442.110	Electric Director Salary	139,852.00	10,604.00	76,348.83	54.59	63,503.17	73,568.15
07.442.112	Electric Department Wages	591,677.00	44,727.08	312,337.32	52.79	279,339.68	330,342.82
07.442.114	Electric Clerical Salary	59,578.00	4,582.94	32,939.78	55.29	26,638.22	31,795.62
07.442.179	Longevity - Hourly	6,000.00		6,500.00	108.33	500.00-	5,200.00
07.442.180	Electric Overtime	27,000.00	2,356.82	16,135.78	59.76	10,864.22	5,733.81
07.442.183	Electric Overtime-Line Mainten.	10,000.00		45.35	0.45	9,954.65	1,376.42
07.442.185	Electric Overtime-On-Call	27,000.00	2,518.59	17,668.17	65.44	9,331.83	16,552.83
07.442.190	Medical/Prescription Co-pays	2,250.00	187.50	1,312.50	58.33	937.50	1,312.50
07.442.192	FICA	65,875.00	5,057.83	37,655.02	57.16	28,219.98	36,671.25
07.442.193	Defined Contribution (401a) - N	12,758.00	928.78	7,426.75	58.21	5,331.25	3,410.73
07.442.194	Unemployment Compensation	1,500.00		1,500.00	100.00	0.00	1,500.00
07.442.196	Health Insurance Premiums	197,384.00	16,237.71	114,334.75	57.93	83,049.25	96,774.27
07.442.197	Defined Benefit (PMRS) - MM	62,501.00				62,501.00	
07.442.198	Life, AD&D & LTD Premiums	5,724.00	513.83	2,582.55	45.12	3,141.45	3,300.65
07.442.199	Dental and Vision Premiums	15,292.00	1,130.23	7,911.61	51.74	7,380.39	7,739.49
07.442.200	Office Supplies	1,500.00	277.17	504.52	33.63	995.48	1,115.43
07.442.215	Postage	32,000.00	4,474.47	16,918.77	52.87	15,081.23	15,794.01
07.442.220	Utility Poles	13,000.00				13,000.00	12,090.15
07.442.230	Transformers	100,000.00		4,586.40	4.59	95,413.60	
07.442.231	Fuel	7,000.00	1,127.81	4,761.01	68.01	2,238.99	3,467.51
07.442.238	Clothing & Uniforms	15,000.00	1,107.16	8,550.10	57.00	6,449.90	8,575.91
07.442.239	Wire	25,000.00		1,341.57	5.37	23,658.43	
07.442.240	Marketing Supplies	1,000.00		450.00	45.00	550.00	404.21
07.442.245	Operating Supplies	3,000.00		1,145.09	38.17	1,854.91	843.51
07.442.250	Repair and Maintenance Suppl	10,000.00	166.45	2,612.03	26.12	7,387.97	11,693.64
07.442.251	Tires	1,000.00				1,000.00	
07.442.252	Repair and Maint. Supplies - O	100.00		26.90	26.90	73.10	20.77
07.442.253	Hardware & Parts - Line Equip	70,000.00	117.92	35,556.52	50.80	34,443.48	26,304.38

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BOROUGH OF PERKASIE For Period Ending 07/31/2026

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
07.442.260	Small Tools & Minor Equipmen	10,000.00		284.71	2.85	9,715.29	6,234.90
07.442.300	Thermovision	1,000.00		1,320.00	132.00	320.00-	
07.442.301	Contracted Services-Invoicing &	15,000.00		21,018.84	140.13	6,018.84-	15,084.98
07.442.310	Electric Building Janitorial Serv	3,000.00	130.92	1,385.69	46.19	1,614.31	1,315.44
07.442.313	Engineering	20,000.00	43,797.83	125,003.05	625.02	105,003.05-	
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	6,000.00	47.47	6,234.02	103.90	234.02-	6,533.96
07.442.321	Telephone	3,000.00	120.03	1,034.59	34.49	1,965.41	1,547.19
07.442.324	Wireless Telephones	3,100.00	79.10	640.22	20.65	2,459.78	505.92
07.442.341	Advertising	500.00				500.00	
07.442.342	Printing	7,000.00		888.66	12.70	6,111.34	2,450.21
07.442.352	Insurance - Property & Liability	35,774.00		16,856.42	47.12	18,917.58	27,597.27
07.442.354	Worker's Compensation Insu	38,532.00		17,691.84	45.91	20,840.16	23,302.87
07.442.361	Power Purchases	5,464,031.00	470,002.20	3,070,530.06	56.20	2,393,500.94	2,493,868.72
07.442.362	PA Peaking Project	60,000.00	2,452.10	4,168.21-	-6.95	64,168.21	8,049.48
07.442.364	Sewer	600.00		269.10	44.85	330.90	284.10
07.442.366	Water	650.00		297.25	45.73	352.75	304.95
07.442.370	Repair and Maintenance Servi	19,000.00	2,047.82	9,719.25	51.15	9,280.75	8,691.20
07.442.374	Meter Equipment	13,000.00		1,150.00	8.85	11,850.00	3,166.35
07.442.390	Bank, Cr Card & On-Line Bill P	70,000.00	6,164.46	46,460.08	66.37	23,539.92	49,233.85
07.442.391	Interest Expense	800.00	753.86	2,458.99	307.37	1,658.99-	1,644.49
07.442.392	Bad Debt Expense	200.00		23.72-	-11.86	223.72	4.18-
07.442.400	Maintenance & Testing Substa	12,000.00		191.41	1.60	11,808.59	425.51
07.442.420	Dues, Subscriptions & Member	23,000.00		22,115.00	96.15	885.00	21,989.42
07.442.430	Gross Receipts Tax	1,800.00		1,936.00	107.56	136.00-	1,803.00
07.442.450	Contracted Services	60,000.00	15,281.71	61,019.63	101.70	1,019.63-	34,652.18
07.442.452	Contracted Serv.-Line Mainten	25,000.00	1,600.00	7,327.50	29.31	17,672.50	9,155.00
07.442.454	Administrative Charge	130,000.00		65,000.00	50.00	65,000.00	65,000.00
07.442.460	Training & Seminars	12,000.00		1,850.88	15.42	10,149.12	3,956.46
07.442.720	Capital-Improvements-Other	331,634.00	4,140.00	54,815.69	16.53	276,818.31	292,667.23
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	1,653,169.00	58.33	1,180,831.00	1,581,657.00
07.492.300	Transfer to Capital Reserve Fu	1,102,946.00	175,735.50	827,209.50	75.00	275,736.50	355,920.00
07.499.000	Fund Bal-Res for Future-Spec	286,967.00				286,967.00	
Totals for Fund: 07 (Electric Fund)		12,358,501.00	1,054,636.29	6,724,836.77	54.41	5,633,664.23	5,712,625.56
Total Expenditures		12,358,501.00	1,054,636.29	6,724,836.77	54.41	5,633,664.23	5,712,625.56
Excess of Revenues over Expenditures for Report		140,123.00	54,017.71	376,039.27		11,031,412.19	780,260.61

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BOROUGH OF PERKASIE

For Period Ending 07/31/2026

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	3,883.80	137,846.17	96.40	5,154.83	136,496.02
14.301.200	Real Estate Taxes - Prior Year	1,000.00	2.71	476.49	47.65	523.51	893.20
14.301.300	Real Estate Taxes- Delinquent		19.98	64.06		64.06-	200.04
14.301.600	Real Estate Taxes - Interim		75.28	161.21		161.21-	119.32
14.341.000	Interest Earnings		84.69	256.02		256.02-	229.60
Totals for Fund:							
14 (Fire Tax Protection Fund)		144,001.00	4,066.46	138,803.95	96.39	5,197.05	137,938.18
Total Revenues		144,001.00	4,066.46	138,803.95	96.39	5,197.05	137,938.18
14.411.000	Distribution of Tax Receipts to I	144,001.00	141,393.99	141,393.99	98.19	2,607.01	
14.411.652	Borough Contribution to Fire C					0.00	142,947.63
Totals for Fund:							
14 (Fire Tax Protection Fund)		144,001.00	141,393.99	141,393.99	98.19	2,607.01	142,947.63
Total Expenditures		144,001.00	141,393.99	141,393.99	98.19	2,607.01	142,947.63
Excess of Revenues over Expenditures for Report			137,327.53-	2,590.04-		7,804.06	5,009.45-

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 07/31/2026

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	7,767.48	275,687.84	96.39	10,313.16	272,987.55
15.301.200	Real Estate Taxes - Prior Year	1,000.00	5.40	952.94	95.29	47.06	1,786.52
15.301.300	Real Estate Taxes- Delinquent	900.00	39.96	128.10	14.23	771.90	400.05
15.301.600	Real Estate Taxes - Interim	2,000.00	150.55	322.37	16.12	1,677.63	238.60
15.341.000	Interest Earnings	500.00	147.10	498.73	99.75	1.27	1,046.13
Totals for Fund:							
15 (Road Improvements Fund)		290,401.00	8,110.49	277,589.98	95.59	12,811.02	276,458.85
Total Revenues		290,401.00	8,110.49	277,589.98	95.59	12,811.02	276,458.85
15.408.310	Associate Engineering	80,000.00	2,222.50	21,173.25	26.47	58,826.75	33,285.32
15.440.704	Curb, Sidewalk & Handicap Ra	12,000.00		12,278.08	102.32	278.08-	975.58
15.440.705	Road Projects	198,401.00		5,116.34	2.58	193,284.66	261,549.68
Totals for Fund:							
15 (Road Improvements Fund)		290,401.00	2,222.50	38,567.67	13.28	251,833.33	295,810.58
Total Expenditures		290,401.00	2,222.50	38,567.67	13.28	251,833.33	295,810.58
Excess of Revenues over Expenditures for Report			5,887.99	239,022.31		264,644.35	19,351.73-

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BOROUGH OF PERKASIE

For Period Ending 07/31/2026

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	1,225.26	7,908.19	31.08	17,536.81	12,197.45
30.341.040	Sidewalk Interest					0.00	180.20
30.350.750	Comp Econ Dev Plan			12,677.71		12,677.71-	
30.351.110	Economic Dev. Initiative-Park F	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	
30.354.036	Kulp Park Rehab - LSA Grant			424,364.00		424,364.00-	
30.354.037	Kulp Rehab - DCNR Grant			80,000.00		80,000.00-	
30.354.038	Kulp Park Rehab - DCED GTR			122,833.74		122,833.74-	
30.354.039	DCNR-Community Garden			40,600.00		40,600.00-	
30.354.040	Police - LSA Grant			60,467.00		60,467.00-	
30.357.020	Visit Bucks Cty. Tourism Grant					0.00	243.90-
30.359.000	Historical Society Donations	120,000.00				120,000.00	
30.367.100	Park & Rec Fee-In-Lieu-Of			4,500.00		4,500.00-	12,000.00
30.391.100	Sales of General Fixed Assets	40,000.00		4,200.00	10.50	35,800.00	
30.392.040	Transfer from Menlo Aquatic C	7,731.00		7,731.00	100.00	0.00	
30.392.050	Transfer from Refuse Fund	83,960.00		83,960.00	100.00	0.00	100,000.00
30.392.070	Transfer from Electric Fund	1,079,946.00	175,735.50	827,209.50	76.60	252,736.50	355,920.00
30.392.350	Transfer from Highway Aid Fun	241,761.00				241,761.00	185,951.78
30.399.000	Fund Balance - Use in Current	235,172.00				235,172.00	50.00
Totals for Fund: 30 (Capital Fund)		3,683,908.00	176,960.76	1,676,451.14	45.51	2,007,456.86	666,055.53
Total Revenues		3,683,908.00	176,960.76	1,676,451.14	45.51	2,007,456.86	666,055.53
30.402.390	Bank Fees		45.00	315.00		315.00-	130.00
30.405.700	Computer Upgrade	12,000.00		2,809.00	23.41	9,191.00	5,479.00
30.405.730	Emergency Operations & Sec	9,663.00				9,663.00	
30.405.735	Cybersecurity - RMUC Phase I					0.00	9,450.48
30.408.310	Engineering - Road Projects		6,722.69	6,722.69		6,722.69-	3,635.89
30.408.313	Engineering - MS4	40,000.00				40,000.00	
30.409.700	Building Capital Improvements-	16,980.00	12,608.33	12,608.33	74.25	4,371.67	
30.410.701	Police Vehicles	79,000.00		203,581.30	257.70	124,581.30-	
30.410.702	Police Equipment	62,656.00	14,175.90	98,261.78	156.83	35,605.78-	114,415.61
30.410.703	Police Computer Equipment					0.00	4,771.00
30.439.000	Road Construction Projects - L	241,761.00				241,761.00	188,464.75
30.440.700	Public Works Capital Improver	4,000.00		8,485.00	212.13	4,485.00-	19,770.00
30.440.701	Public Works Vehicles	267,000.00		245,252.00	91.85	21,748.00	25,899.40
30.440.702	Public Works Equipment	243,430.00		2,199.00	0.90	241,231.00	2,199.00
30.440.708	Bor Hall-Retaining Wall & Park	164,654.00				164,654.00	
30.440.710	Railing & Culverts		28,701.02	153,439.77		153,439.77-	6,893.50
30.451.700	Park & Rec-Fee-In-Lieu-Of-PI		50,775.76	280,044.46		280,044.46-	
30.451.701	Park Capital Improvements	103,750.00	739.00	323,425.61	311.74	219,675.61-	41,713.87
30.451.702	Multi-Modal Trans-Trail to 9th S			2,726.00		2,726.00-	8,051.00
30.451.705	Covered Bridge Refurb	1,749,438.00	2,248.20	5,084.40	0.29	1,744,353.60	113,269.43
30.451.706	Visit Bucks Cty. Tourism Grant					0.00	12,628.98
30.451.707	Community Gardens Land Ac					0.00	159,472.72

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BOROUGH OF PERKASIE For Period Ending 07/31/2026

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
30.451.708	Community Planning Grant		612.20	5,062.74		5,062.74-	17,762.66
30.452.700	Menlo Aquatic Center Capital I	33,000.00		32,380.36	98.12	619.64	20,750.00
30.458.700	Senior Center Building Fund C	5,000.00		5,000.00	100.00	0.00	
30.471.000	Debt Service-Principal-Boroug	420,000.00		420,000.00	100.00	0.00	403,000.00
30.472.000	Debt Service Interest - Boroug	9,366.00	516.83	6,259.61	66.83	3,106.39	9,234.73
30.499.000	Fund Bal - Reserve for Future -	213,100.00				213,100.00	
Totals for Fund: 30 (Capital Fund)		3,674,798.00	117,144.93	1,813,657.05	49.35	1,861,140.95	1,166,992.02
Total Expenditures		3,674,798.00	117,144.93	1,813,657.05	49.35	1,861,140.95	1,166,992.02
Excess of Revenues over Expenditures for Report		9,110.00	59,815.83	137,205.91-		3,868,597.81	500,936.49-

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BOROUGH OF PERKASIE For Period Ending 07/31/2026

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	767.24	3,745.22	107.01	245.22-	4,180.66
35.355.020	State Liquid Fuels Tax	237,501.00		242,721.65	102.20	5,220.65-	246,585.84
35.355.030	State Road Turnback Payment	760.00		760.00	100.00	0.00	760.00
Totals for Fund: 35 (Highway Aid Fund)		241,761.00	767.24	247,226.87	102.26	5,465.87-	251,526.50
Total Revenues		241,761.00	767.24	247,226.87	102.26	5,465.87-	251,526.50
35.439.000	Road Construction Projects	241,761.00				241,761.00	
35.492.300	Transfer to Capital Reserve Fu					0.00	185,951.78
Totals for Fund: 35 (Highway Aid Fund)		241,761.00			0.00	241,761.00	185,951.78
Total Expenditures		241,761.00			0.00	241,761.00	185,951.78
Excess of Revenues over Expenditures for Report			767.24	247,226.87		236,295.13	65,574.72

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BOROUGH OF PERKASIE For Period Ending 07/31/2026

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		8.16	117.84		117.84-	210.65
Totals for Fund:			8.16	117.84	0.00	117.84-	210.65
36 (Fund - 36)							
Total Revenues			8.16	117.84	0.00	117.84-	210.65
Excess of Revenues over Expenditures for Report			8.16	117.84		117.84-	210.65

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 08/31/2026

	<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	\$ 1,993,209	\$ 17,258,116	\$ 9,804,974	64%	\$ 15,646,441
GRAND TOTAL - EXPENSE	\$ 26,829,281	\$ 1,832,161	\$ 15,860,308	\$ 10,968,973	59%	\$ 14,559,464
GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE			\$ 1,397,808			\$ 1,086,977

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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		433,002.47	95.62	19,832.53	434,162.05
01.301.200	Real Estate Taxes - Prior Year	2,000.00	141.31	1,650.38	82.52	349.62	1,046.60
01.301.300	Real Estate Taxes - Delinquen	2,000.00	385.46	588.11	29.41	1,411.89	897.81
01.301.600	Real Estate Taxes - Interim	3,500.00		397.97	11.37	3,102.03	149.37
01.310.100	Real Estate Transfer Tax	225,000.00	32,471.03	109,771.27	48.79	115,228.73	160,345.81
01.310.200	Earned Income Tax	1,920,000.00	243,961.65	1,130,108.61	58.86	789,891.39	1,096,185.30
01.310.500	Local Services Tax	110,000.00	14,023.40	68,736.30	62.49	41,263.70	65,201.94
01.310.700	Mechanical Device Fee	500.00		370.00	74.00	130.00	370.00
01.321.610	Solicitation Permits	7,000.00	25.00	3,200.00	45.71	3,800.00	3,900.00
01.321.611	Event Program Revenue			1,900.50		1,900.50-	740.00
01.321.800	Cable Television Franchise Fe	150,000.00	31,461.72	62,867.05	41.91	87,132.95	66,865.28
01.322.600	Cut Fees	6,000.00	175.00	20,650.00	344.17	14,650.00-	1,225.00
01.331.100	District Court	8,000.00	696.49	2,742.75	34.28	5,257.25	3,037.37
01.331.110	Vehicle - Parking Violations	750.00	210.00	2,000.00	266.67	1,250.00-	1,520.00
01.331.130	State Police Fines	3,500.00		1,575.80	45.02	1,924.20	1,410.21
01.331.300	County Fines	5,000.00	198.72	3,432.10	68.64	1,567.90	3,955.27
01.332.100	Restitution	1,000.00		99.99	10.00	900.01	85.00
01.341.100	Interest Earnings	40,000.00	2,314.92	18,131.23	45.33	21,868.77	23,375.56
01.342.100	Rent of Borough Hall Offices	70,479.00	5,841.50	47,600.72	67.54	22,878.28	45,616.00
01.342.200	Menlo House Rent	15,978.00	1,025.00	8,200.00	51.32	7,778.00	8,200.00
01.342.300	Parking Lot Rental	4,800.00		4,800.00	100.00	0.00	4,800.00
01.342.530	Cell Tower Revenue	73,000.00	1,442.16	45,571.83	62.43	27,428.17	47,824.84
01.342.560	Electric Department Service Cr	130,000.00		65,000.00	50.00	65,000.00	65,000.00
01.342.570	Real Estate Tax Reimbursemei	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00		32,776.11	109.25	2,776.11-	31,648.06
01.342.590	Worker's Comp Reimbursemer	6,000.00		5,809.00	96.82	191.00	5,982.00
01.351.020	Federal Bullet Proof Vest Gran					0.00	6,281.50
01.354.023	Police Grant - SCIP - Cmnty. F	109,614.00		49,287.44	44.96	60,326.56	46,165.19
01.354.100	DVIT Risk Control Grant			2,741.65		2,741.65-	6,930.99
01.355.010	Public Utility Realty Tax	2,200.00				2,200.00	
01.355.040	Alcoholic Beverages Licenses	800.00		800.00	100.00	0.00	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 Premiu	62,000.00				62,000.00	
01.359.100	BCHA Payment in Lieu of Ta	32,710.00		16,355.00	50.00	16,355.00	16,355.00
01.361.200	Escrow Admin. Fees	10,000.00	1,328.64	9,958.12	99.58	41.88	11,173.56
01.361.300	Subdivision and Land Developr	5,000.00		2,175.00	43.50	2,825.00	
01.361.330	Zoning Permits	8,000.00	825.00	7,450.00	93.13	550.00	13,845.00
01.361.340	Zoning Hearing Fees	7,000.00		3,000.00	42.86	4,000.00	6,750.00
01.361.500	Sale of Maps and Publications	200.00		10.00	5.00	190.00	72.25
01.361.800	Deed Registrations	750.00	40.00	320.00	42.67	430.00	470.00
01.362.100	Contracted Police Services - S	1,530,552.00	127,546.00	1,020,368.00	66.67	510,184.00	962,600.00
01.362.110	Police Reports	2,000.00	130.00	1,396.00	69.80	604.00	1,740.00
01.362.120	Police Overtime Reimbursemei	1,000.00		5,697.28	569.73	4,697.28-	2,433.61
01.362.130	K-9 Contributions	500.00		2,750.00	550.00	2,250.00-	501.00
01.362.135	Police Contributions-Other	500.00				500.00	300.00

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.362.140	School Crossing Guards - Pen	45,000.00				45,000.00	42,432.65
01.362.400	UCC Fees	850.00	54.00	580.50	68.29	269.50	666.50
01.362.410	Building Permits	100,000.00	18,448.01	79,739.02	79.74	20,260.98	91,570.54
01.363.510	Contracted Snow Removal for I	10,237.00		9,930.65	97.01	306.35	
01.367.140	Pavilion Rental Fees	6,000.00	955.00	4,245.00	70.75	1,755.00	4,780.00
01.367.150	Field Usage Fees	1,500.00	180.00	1,105.00	73.67	395.00	250.00
01.367.160	Amphitheater Rental & Sponso			8,400.00		8,400.00-	
01.367.170	Recreation Sponsor Program	1,200.00		400.00	33.33	800.00	400.00
01.367.200	Recreation Program Fees	70,000.00	6,720.80	65,602.80	93.72	4,397.20	57,757.64
01.367.201	Special Events Revenue	50,000.00	7,255.00	70,595.00	141.19	20,595.00-	69,978.75
01.367.202	Lucky Ducky Derby Revenue	600.00		540.00	90.00	60.00	612.00
01.367.206	Yard Sale Space Sales	200.00		150.00	75.00	50.00	180.00
01.367.207	Basketball League - Adult	9,300.00		300.00-	-3.23	9,600.00	7,072.22
01.367.300	Amusement Park/Ski Tickets	1,000.00				1,000.00	
01.367.500	Flags-Memorial & Other	1,500.00		1,400.00	93.33	100.00	1,365.00
01.387.000	Donations	500.00				500.00	1,000.00
01.388.000	Police - Miscellaneous Revenu		425.00	3,381.00		3,381.00-	3,350.00
01.389.100	Miscellaneous Revenue	1,000.00		1,597.20	159.72	597.20-	49.10
01.390.300	Insurance-(RSF) Credits & Div	118,547.00	7,534.23	67,011.84	56.53	51,535.16	55,196.80
01.391.200	Insurance Reimbursement		11,010.25	97,226.92		97,226.92-	
01.392.070	Transfer from Electric Fund	2,834,000.00	236,167.00	1,889,336.00	66.67	944,664.00	1,807,608.00
01.395.000	Refunds of Prior Years' Expen	1,000.00		377.72	37.77	622.28	
Total Revenues		8,604,722.00	752,992.29	5,494,609.33	63.86	3,110,112.67	5,294,230.77
01.400.105	Council Salaries	22,500.00	1,874.97	14,999.76	66.67	7,500.24	14,872.07
01.400.192	FICA	1,721.00	143.39	1,147.50	66.68	573.50	1,137.81
01.400.420	Dues, Subscriptions & Member	250.00		320.00	128.00	70.00-	337.36
01.400.460	Meetings & Conferences	1,000.00	152.43	1,748.39	174.84	748.39-	200.00
01.401.105	Mayor's Salary	2,500.00	208.33	1,666.64	66.67	833.36	1,666.64
01.401.110	Manager Salary	164,140.00		84,072.78	51.22	80,067.22	99,565.45
01.401.112	Manager Support Salary	78,366.00	8,614.72	57,290.57	73.11	21,075.43	48,514.65
01.401.192	FICA	18,743.00	663.13	11,232.77	59.93	7,510.23	11,598.79
01.401.196	Health Insurance Premiums	52,283.00	1,816.53	26,881.84	51.42	25,401.16	32,364.09
01.401.198	Life, AD&D, & LTD Premiums	1,532.00	52.63	804.68	52.52	727.32	924.24
01.401.199	Dental & Vision Premiums	4,164.00	165.57	2,179.76	52.35	1,984.24	2,701.38
01.401.324	Telephone/Technology Allow	3,000.00		1,250.00	41.67	1,750.00	2,000.00
01.401.353	Insurance Surety & Fidelity	1,250.00		1,250.00	100.00	0.00	1,250.00
01.401.420	Dues, Subscriptions & Member	4,000.00		3,054.20	76.36	945.80	3,600.50
01.401.460	Meetings and Conferences	6,000.00	330.06	2,257.12	37.62	3,742.88	1,282.44
01.402.110	Finance Director Salary	118,686.00	9,091.22	75,048.07	63.23	43,637.93	71,773.01
01.402.112	Finance Staff Salaries	106,475.00	8,614.18	67,682.33	63.57	38,792.67	61,353.73
01.402.192	FICA	17,225.00	1,331.07	11,084.56	64.35	6,140.44	10,336.66
01.402.196	Health Insurance Premiums	58,154.00	4,715.19	37,579.86	64.62	20,574.14	24,143.63
01.402.198	Life, AD&D & LTD Premiums	1,416.00	169.52	1,361.84	96.18	54.16	888.11
01.402.199	Dental and Vision Premiums	6,186.00	501.69	4,013.52	64.88	2,172.48	3,373.01
01.402.260	Minor Office Equipment	800.00				800.00	

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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
01.402.311	Auditing Services	30,000.00		22,800.00	76.00	7,200.00	20,305.00
01.402.353	Finance Insurance Surety & Fi	1,250.00		1,250.00	100.00	0.00	1,250.00
01.402.420	Dues, Subscriptions & Member	150.00		85.00	56.67	65.00	109.95
01.402.460	Meetings & Conferences	4,000.00		2,026.15	50.65	1,973.85	1,434.11
01.403.105	Tax Collector Wages	26,168.00	360.00	25,680.00	98.14	488.00	25,664.00
01.403.116	Earned Income Tax Collection	24,000.00	3,070.50	17,423.33	72.60	6,576.67	17,429.79
01.403.117	Local Service Tax Collection C	1,800.00	245.57	1,326.13	73.67	473.87	1,295.59
01.403.192	FICA	2,002.00	27.54	1,996.34	99.72	5.66	2,010.42
01.403.215	Postage	1,000.00		933.79	93.38	66.21	860.82
01.403.342	Printing	700.00		527.00	75.29	173.00	526.88
01.403.353	Tax Collector Public Official Bo	250.00		361.00	144.40	111.00-	
01.404.310	Solicitor Professional Services	55,000.00	4,185.75	36,740.50	66.80	18,259.50	36,310.00
01.405.112	Administrative Staff Salaries	69,168.00	5,320.60	43,628.96	63.08	25,539.04	41,541.32
01.405.190	Medical/Rx Copays	3,500.00	291.67	2,333.36	66.67	1,166.64	2,166.64
01.405.192	FICA	5,291.00	389.04	3,300.35	62.38	1,990.65	3,147.75
01.405.196	Health Insurance Premiums	31,530.00	2,562.38	20,364.30	64.59	11,165.70	19,317.86
01.405.198	Life, AD&D & LTD Premiums	490.00	60.43	485.24	99.03	4.76	331.68
01.405.199	Dental and Vision Premiums	2,379.00	192.96	1,543.68	64.89	835.32	1,543.68
01.405.210	Office Supplies	6,000.00	697.93	4,237.53	70.63	1,762.47	5,211.28
01.405.215	Postage	5,000.00	1,176.83	4,474.34	89.49	525.66	2,092.59
01.405.231	Fuel	300.00	0.88-	128.76	42.92	171.24	102.64
01.405.250	Vehicle Maintenance	500.00		280.11	56.02	219.89	143.51
01.405.260	Minor Office Equipment	500.00				500.00	214.98
01.405.310	Consultants			1,326.00		1,326.00-	
01.405.321	Telephone	8,000.00	40.01	3,629.71	45.37	4,370.29	3,169.00
01.405.324	Wireless Telephone			60.96-		60.96	
01.405.341	Advertising	4,000.00	82.60	2,260.54	56.51	1,739.46	1,623.46
01.405.342	Printing and Publications	3,000.00	34.00	6,707.64	223.59	3,707.64-	5,628.54
01.405.343	Ordinance Codification	2,500.00				2,500.00	
01.405.420	Dues, Subscriptions & Member	2,000.00		1,882.30	94.12	117.70	2,149.00
01.405.450	Contracted Services	27,500.00	1,094.81	21,882.36	79.57	5,617.64	20,376.65
01.405.451	Contracted Payroll Services	13,500.00	1,694.80	10,879.90	80.59	2,620.10	10,427.68
01.405.452	Contracted IT/Networking Serv	33,873.00	4,125.82	19,736.82	58.27	14,136.18	19,872.75
01.405.453	Web Design/Maintenance	3,600.00				3,600.00	
01.405.460	Meetings and Conferences	1,000.00		514.99	51.50	485.01	718.81
01.406.430	Real Estate Taxes	3,100.00		3,332.13	107.49	232.13-	4,347.74
01.406.450	Realtor's Commission	1,900.00		965.10	50.79	934.90	939.96
01.408.310	Engineering Professional Serv	60,000.00	3,053.00	31,386.03	52.31	28,613.97	24,466.15
01.408.313	Eng - MS4 Compliance	16,300.00		500.00	3.07	15,800.00	986.00
01.409.112	Bldg. Maint & Janitor Wages	18,721.00	1,832.88	13,517.49	72.20	5,203.51	13,185.72
01.409.192	FICA	1,432.00				1,432.00	
01.409.250	Repairs and Maintenance Sup	6,340.00		1,630.63	25.72	4,709.37	2,137.62
01.409.362	Gas	350.00	38.82	315.65	90.19	34.35	216.69
01.409.364	Sewer	6,000.00		3,798.10	63.30	2,201.90	4,049.80
01.409.366	Water	4,000.00		2,610.55	65.26	1,389.45	2,166.20
01.409.370	Repairs and Maintenance Ser	15,000.00	495.00	5,388.98	35.93	9,611.02	744.26

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 08/31/2026

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
01.409.373	Menlo House - Repairs & Main	1,000.00				1,000.00	751.96
01.409.374	Elevator Repairs & Maintenanc	5,000.00	151.38	6,701.04	134.02	1,701.04-	1,366.26
01.409.450	Contracted Services	20,000.00	513.44	28,503.56	142.52	8,503.56-	13,393.84
01.410.110	Chief Salary	156,078.00	12,006.00	98,449.20	63.08	57,628.80	95,700.00
01.410.112	Janitor Salary	18,721.00	1,832.88	13,435.67	71.77	5,285.33	13,311.00
01.410.115	SCIP - Commty. Relations Sep	79,997.00	6,153.62	50,459.68	63.08	29,537.32	45,473.92
01.410.120	Administrative Salaries	122,698.00	9,438.31	76,922.02	62.69	45,775.98	74,513.13
01.410.140	Police Wages	2,086,742.00	159,614.28	1,344,598.52	64.44	742,143.48	1,236,234.10
01.410.150	Crossing Guard Wages	90,000.00	51.65	50,116.54	55.69	39,883.46	45,211.05
01.410.172	Police Holiday Pay	132,422.00		71,547.59	54.03	60,874.41	73,178.64
01.410.179	Police Longevity Pay	85,573.00	6,153.00	62,361.00	72.87	23,212.00	63,898.00
01.410.180	Overtime Pay	75,000.00	10,678.27	70,565.59	94.09	4,434.41	38,622.87
01.410.181	Overtime Pay-Special Events	15,000.00	1,768.84	9,394.55	62.63	5,605.45	12,336.18
01.410.183	Comp Time	35,000.00	2,811.32	25,750.11	73.57	9,249.89	34,544.04
01.410.185	Police Overtime - Reimbursabl			2,489.24		2,489.24-	886.43
01.410.187	Stand-by Time	5,000.00	107.38	226.70	4.53	4,773.30	121.50
01.410.188	Education Incentive	5,700.00		3,100.00	54.39	2,600.00	3,550.00
01.410.190	Medical/Rx Copays	1,500.00	125.00	1,000.00	66.67	500.00	1,000.00
01.410.192	FICA	222,021.00	14,595.06	140,324.09	63.20	81,696.91	139,550.98
01.410.194	Unemployment Compensation	3,000.00		2,917.14	97.24	82.86	
01.410.195	Worker's Comp Insurance Pre	95,316.00	21,882.03	63,783.48	66.92	31,532.52	57,643.98
01.410.196	Health Insurance Premiums	868,586.00	70,883.58	565,729.39	65.13	302,856.61	537,000.10
01.410.197	Defined Benefit (PMRS)-MMO	621,541.00				621,541.00	
01.410.198	Life, AD&D, & LTD Premiums	19,558.00	1,575.24	12,678.00	64.82	6,880.00	12,716.27
01.410.199	Dental and Vision Premiums	46,892.00	3,487.42	28,085.03	59.89	18,806.97	28,561.12
01.410.210	Office Supplies	6,500.00	133.08	3,991.48	61.41	2,508.52	5,118.62
01.410.215	Postage	600.00	114.01	563.96	93.99	36.04	480.60
01.410.231	Fuel	35,000.00	4,239.84	23,635.36	67.53	11,364.64	17,460.56
01.410.238	Uniform Purchases	17,000.00	1,116.66	7,335.98	43.15	9,664.02	8,849.61
01.410.239	Uniform Cleaning	4,500.00	313.67	2,046.91	45.49	2,453.09	2,302.29
01.410.240	Patrol Supplies	4,000.00	1,560.29	4,017.43	100.44	17.43-	927.15
01.410.241	Traffic Safety Supplies	2,000.00		680.04	34.00	1,319.96	651.64
01.410.242	Materials and Supplies	400.00				400.00	35.85
01.410.243	Investigative Supplies	10,000.00		5,006.35	50.06	4,993.65	9,147.22
01.410.245	Special Patrol Operations	5,500.00		3,400.00	61.82	2,100.00	4,952.50
01.410.246	Civil Service Implementation	1,000.00		566.00	56.60	434.00	
01.410.247	Crime Prevention Supplies	2,500.00		1,243.87	49.75	1,256.13	2,486.09
01.410.248	Ammunition	8,000.00				8,000.00	640.00
01.410.249	Accreditation Costs	10,000.00	6,000.00	11,141.77	111.42	1,141.77-	3,498.75
01.410.251	Vehicle Parts	500.00		292.42	58.48	207.58	427.90
01.410.252	Office Equipment Maintenance	3,000.00		1,728.11	57.60	1,271.89	3,191.39
01.410.254	Tires	2,500.00	1,180.32	3,117.84	124.71	617.84-	244.89
01.410.260	Speed Device Calibration	1,600.00	200.00	914.00	57.13	686.00	920.90
01.410.314	Labor Relations/Legal Expense	5,000.00	832.00	5,850.00	117.00	850.00-	1,184.00
01.410.321	Telephone	7,600.00	400.50	3,507.08	46.15	4,092.92	3,056.18
01.410.324	Wireless Telephones	5,500.00	277.37	2,278.27	41.42	3,221.73	2,420.12

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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
01.410.325	Mobile Data Terminals Expens	5,000.00	410.69	3,601.49	72.03	1,398.51	4,211.18
01.410.326	Radio Purchases	4,600.00		2,100.00	45.65	2,500.00	3,150.00
01.410.327	Radio Equipment Maintenance	500.00		1,050.00	210.00	550.00-	
01.410.342	Printing and Publications	600.00	75.00	510.00	85.00	90.00	513.00
01.410.350	Insurance - Property & Liability	88,495.00	20,848.73	62,546.19	70.68	25,948.81	68,266.90
01.410.364	Sewer	750.00		352.80	47.04	397.20	355.30
01.410.366	Water	700.00		340.00	48.57	360.00	341.35
01.410.373	Building Repairs & Maintenanc	10,200.00	547.70	8,205.18	80.44	1,994.82	10,612.41
01.410.420	Dues, Subscriptions & Member	2,500.00		2,830.00	113.20	330.00-	860.00
01.410.421	Training	15,000.00	435.00	8,013.53	53.42	6,986.47	7,175.05
01.410.450	Contracted Services	5,000.00	900.45	5,558.36	111.17	558.36-	2,600.59
01.410.451	Contracted Maintenance & Re	18,000.00	1,424.94	15,269.54	84.83	2,730.46	19,352.20
01.410.452	Contracted Services-IT	15,500.00	2,589.54	7,942.21	51.24	7,557.79	9,324.65
01.410.454	Software/Hardware Maintenanc	14,800.00		12,544.00	84.76	2,256.00	10,764.87
01.410.480	Other Services	400.00		151.55	37.89	248.45	189.19
01.410.531	SCIP Grant Benefits & Other E		2,008.31	17,699.51		17,699.51-	
01.410.534	Live Scan Expenses - Other Pc	13,500.00	623.10	15,858.00	117.47	2,358.00-	19,555.61
01.410.750	Major Equipment	2,500.00		3,278.00	131.12	778.00-	
01.411.354	Fire Company Insurance	54,000.00		1,000.00	1.85	53,000.00	43,492.92
01.411.366	Fire Hydrants	48,800.00	4,133.44	28,305.22	58.00	20,494.78	28,374.22
01.411.530	Volunteer Fire Relief Disbursen	60,000.00				60,000.00	
01.413.300	UCC Fees	700.00	238.50	639.00	91.29	61.00	454.50
01.413.310	Code Enforcement Services	60,000.00		26,681.35	44.47	33,318.65	35,467.65
01.414.112	Planning and Zoning Clerical	84,829.00	6,422.64	51,519.33	60.73	33,309.67	44,657.62
01.414.192	FICA	6,489.00	457.64	3,808.85	58.70	2,680.15	3,295.24
01.414.196	Health Insurance Premiums	56,290.00	4,574.58	36,356.08	64.59	19,933.92	26,724.79
01.414.198	Life, AD&D & LTD Premiums	562.00	59.00	473.52	84.26	88.48	185.73
01.414.199	Dental and Vision Premiums	3,331.00	270.15	2,161.20	64.88	1,169.80	1,734.15
01.414.210	Office Supplies					0.00	89.97
01.414.215	Postage	1,200.00	21.96	356.98	29.75	843.02	923.10
01.414.314	Legal Services	13,000.00	1,953.00	5,919.96	45.54	7,080.04	3,268.59
01.414.317	Stenographer Fees	1,500.00	200.00	1,178.00	78.53	322.00	560.00
01.414.341	Advertising	3,000.00		503.68	16.79	2,496.32	1,202.02
01.414.342	Printing and Publications	500.00		86.59	17.32	413.41	
01.414.420	Dues, Subscriptions and Memt	300.00	8.75	740.24	246.75	440.24-	438.00
01.414.450	Contracted Services-Planning	20,000.00	1,483.04	9,962.70	49.81	10,037.30	3,773.53
01.414.451	Contracted Services	15,100.00		482.36	3.19	14,617.64	316.65
01.414.460	Meetings and Conferences	2,000.00	115.00	195.00	9.75	1,805.00	370.00
01.415.150	Emergency Management	3,000.00		1,500.00	50.00	1,500.00	1,500.00
01.415.192	FICA	230.00		114.75	49.89	115.25	114.75
01.415.210	Supplies	100.00				100.00	
01.415.460	Meetings & Conferences	750.00				750.00	210.00
01.432.112	Winter Maintenance Wages	18,607.00	517.12	52,951.12	284.58	34,344.12-	16,553.94
01.432.192	FICA	1,423.00	36.93	4,076.40	286.47	2,653.40-	900.08
01.432.245	Salt	40,000.00		54,963.77	137.41	14,963.77-	56,171.90
01.432.250	Repair and Maintenance	5,000.00	6,979.00	17,575.85	351.52	12,575.85-	920.12

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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
01.432.420	Dues, Subscriptions and Membr	200.00				200.00	
01.432.450	Contracted Snow Plowing			33,550.00		33,550.00-	
01.432.454	Contracted Snow Removal To	2,000.00				2,000.00	
01.433.112	Traffic Control Wages	9,760.00	3,004.70	5,014.84	51.38	4,745.16	607.60
01.433.192	FICA	747.00	225.32	376.23	50.37	370.77	45.67
01.433.245	Materials and Supplies	8,000.00	20.45	8,825.17	110.31	825.17-	3,431.50
01.433.253	Traffic Signal Maintenance	5,000.00		3,561.87	71.24	1,438.13	2,327.91
01.438.110	Public Works Director Salary	60,480.00	4,674.60	38,331.57	63.38	22,148.43	36,294.64
01.438.112	Public Works Crew Wages	248,399.00	16,190.78	141,427.32	56.94	106,971.68	129,135.58
01.438.179	Longevity - Hourly	11,500.00	2,000.00	6,100.00	53.04	5,400.00	4,800.00
01.438.190	Medical/Prescription Co-pays	5,000.00	375.00	3,000.00	60.00	2,000.00	3,000.00
01.438.192	FICA	24,509.00	2,219.35	18,912.24	77.16	5,596.76	21,219.71
01.438.196	Health Insurance Premiums	236,733.00	16,596.64	130,901.28	55.29	105,831.72	125,996.92
01.438.198	Life, AD&D & LTD Premiums	4,656.00	493.77	3,917.04	84.13	738.96	3,215.10
01.438.199	Dental and Vision Premiums	16,528.00	1,036.63	8,151.91	49.32	8,376.09	8,174.17
01.438.215	Postage	400.00	7.02	435.10	108.78	35.10-	165.94
01.438.220	Operating Supplies	1,500.00		220.66	14.71	1,279.34	1,256.67
01.438.230	Hardware and Supplies	9,000.00	1,942.45	9,623.48	106.93	623.48-	7,727.79
01.438.238	Clothing and Uniforms	13,000.00	788.08	7,637.24	58.75	5,362.76	8,801.31
01.438.245	Road Materials	4,100.00	165.85	2,195.77	53.56	1,904.23	1,852.10
01.438.251	Tires	8,300.00		8,192.68	98.71	107.32	2,887.87
01.438.260	Small Tools and Minor Equipm	2,500.00		4,568.01	182.72	2,068.01-	2,443.49
01.438.300	Sweep Streets	8,000.00		5,920.00	74.00	2,080.00	7,290.00
01.438.321	Telephone	2,219.00				2,219.00	
01.438.324	Wireless Telephones	1,500.00	79.12	553.78	36.92	946.22	675.02
01.438.362	Fuel	20,000.00	2,115.51	16,321.18	81.61	3,678.82	9,879.65
01.438.370	Repairs and Maintenance Ser	20,000.00	6,105.50	14,500.12	72.50	5,499.88	41,951.73
01.438.371	Storm Sewers, Sumps and Inl	4,000.00	734.20	1,043.56	26.09	2,956.44	208.54
01.438.420	Dues, Subscriptions & Member	300.00	24.95	79.95	26.65	220.05	45.00
01.438.465	Continuing Education	6,000.00		126.10	2.10	5,873.90	6,877.61
01.438.480	Miscellaneous Expenses	5,328.00	782.50	6,816.72	127.94	1,488.72-	5,981.42
01.445.380	Parking Lot Lease 8th & Marke	9,597.00		5,598.32	58.33	3,998.68	5,443.34
01.451.110	Park & Recreation Director Sal	85,909.00	6,573.74	54,354.68	63.27	31,554.32	51,897.95
01.451.115	Wages - Events	69,708.00	7,229.96	45,315.88	65.01	24,392.12	28,120.21
01.451.116	P/T Wages - Programs	2,000.00				2,000.00	
01.451.118	Wages- Adult Basketball Lea	7,200.00				7,200.00	6,000.00
01.451.192	FICA	12,608.00	1,034.25	7,664.16	60.79	4,943.84	5,966.20
01.451.196	Health Insurance Premiums	43,680.00	3,738.60	29,787.50	68.19	13,892.50	28,370.43
01.451.198	Life, AD&D & LTD Premiums	910.00	109.05	788.54	86.65	121.46	467.92
01.451.199	Dental and Vision Premiums	2,736.00	221.92	1,775.36	64.89	960.64	1,775.36
01.451.210	Office Supplies	2,300.00		112.88	4.91	2,187.12	2,195.52
01.451.215	Postage	3,000.00	1,090.68	4,069.71	135.66	1,069.71-	2,197.80
01.451.220	Operating Supplies	1,000.00	20.40	35.17	3.52	964.83	14.40
01.451.247	Program Costs	42,000.00	29,690.39	48,383.82	115.20	6,383.82-	39,971.90
01.451.324	Wireless Telephone	1,400.00	118.68	830.67	59.33	569.33	1,012.53
01.451.341	Advertising	500.00		325.34	65.07	174.66	834.02

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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
01.451.342	Printing	500.00				500.00	154.00
01.451.420	Dues, Subscriptions and Memt	1,400.00		492.00	35.14	908.00	522.79
01.451.450	Contracted Services	2,000.00	319.62	2,221.96	111.10	221.96-	1,923.52
01.451.460	Meetings and Conferences	2,000.00		20.00	1.00	1,980.00	689.09
01.451.500	Flags-Memorial & Other	2,000.00		2,966.80	148.34	966.80-	2,775.84
01.451.501	Special Events	45,000.00	6,728.88	39,065.92	86.81	5,934.08	30,648.92
01.451.520	Basketball-Youth & Adult	2,000.00				2,000.00	1,992.93
01.451.541	Community Day Contribution	500.00				500.00	
01.451.550	Dog Park	500.00				500.00	
01.454.112	Park Wages	249,750.00	20,406.39	125,623.39	50.30	124,126.61	128,149.59
01.454.192	FICA	19,106.00	1,453.36	9,310.60	48.73	9,795.40	8,606.38
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		1,820.00	22.75	6,180.00	2,568.00
01.454.250	Repair and Maintenance Suppl	10,000.00	573.04	4,653.13	46.53	5,346.87	811.70
01.454.260	Small Tools and Minor Equipm	2,000.00		1,514.72	75.74	485.28	1,761.73
01.454.362	Fuel	10,000.00	294.51	1,552.12	15.52	8,447.88	1,891.09
01.454.364	Sewer	1,000.00	416.00	972.00	97.20	28.00	620.35
01.454.366	Water	1,200.00	331.25	3,586.50	298.88	2,386.50-	810.65
01.454.370	Repairs and Maintenance Ser	6,500.00	4,664.02	8,590.44	132.16	2,090.44-	8,006.22
01.454.371	Plumbing and Carpentry	2,000.00		2,336.28	116.81	336.28-	1,000.42
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Maintena	2,000.00		1,277.59	63.88	722.41	321.00
01.454.374	Equipment and Playground Re	2,300.00	169.40	574.37	24.97	1,725.63	1,047.95
01.454.375	Skate Park Repairs & Mainten	1,500.00		19.99	1.33	1,480.01	
01.454.420	Dues, Subscriptions and Memt	300.00				300.00	
01.454.450	Contracted Services	25,000.00	1,080.00	19,538.75	78.16	5,461.25	16,395.00
01.454.451	Tree, Shrub & Landscaping Re	2,000.00				2,000.00	
01.486.351	Insurance - Property & Liability	64,018.00	15,082.06	45,246.18	70.68	18,771.82	49,384.58
01.486.354	Worker's Compensation Non U	68,952.00	15,829.55	47,488.65	68.87	21,463.35	41,699.90
01.487.193	Defined Contribution (401a) - N	46,752.00	3,342.34	27,533.77	58.89	19,218.23	26,055.12
01.487.194	Unemployment Compensation	2,500.00		5,746.34	229.85	3,246.34-	8,423.19
01.487.197	Defined Benefit (PMRS) - Non	125,002.00				125,002.00	
01.487.220	Appreciation Night	5,000.00	836.07	1,818.04	36.36	3,181.96	253.93
01.491.000	Refund of Prior Year Revenue			14,707.50		14,707.50-	9,016.00
01.491.100	DVIT Risk Control Grant					0.00	10,120.99
01.491.391	Bank Fees	5,500.00	378.69	5,098.27	92.70	401.73	2,865.57
01.491.480	Miscellaneous Expense			62.16		62.16-	
Total Expenditures		8,564,273.00	648,362.61	5,064,096.66	59.13	3,500,176.34	4,689,710.46
Excess of Revenues over Expenditures for Report		40,449.00	104,629.68	430,512.67		6,610,289.01	604,520.31

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE

For Period Ending 08/31/2026

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	128.71	1,131.27	125.70	231.27-	944.53
04.354.100	DVIT Risk Control Grant			1,983.00		1,983.00-	1,132.43
04.367.110	Season Pool Tickets	340,000.00	791.00	358,779.57	105.52	18,779.57-	340,841.86
04.367.111	Daily Pool Admissions	100,000.00	29,098.00	92,185.00	92.19	7,815.00	105,900.55
04.367.112	Pool Program Revenue	40,000.00	1,704.00	38,493.74	96.23	1,506.26	36,817.76
04.367.114	Special Event Rentals	12,000.00	3,425.00	13,019.00	108.49	1,019.00-	9,989.00
04.367.130	Concession Stand Revenue	4,100.00		4,243.50	103.50	143.50-	4,100.00
04.380.000	Misc Revenue-Goggles & Othe	1,500.00	1,929.00	2,417.00	161.13	917.00-	902.22
04.387.000	Donations	2,200.00		1,650.00	75.00	550.00	1,925.00
04.395.000	Refund of Prior Year Expense					0.00	25.25
Total Revenues		500,700.00	37,075.71	513,902.08	102.64	13,202.08-	502,578.60
04.452.110	Park and Recreation Director S	9,545.00	730.42	6,039.44	63.27	3,505.56	5,766.41
04.452.115	Pool Staff Wages	276,024.00	72,990.11	214,353.26	77.66	61,670.74	217,007.74
04.452.116	Staff Retention	3,250.00	589.65	877.65	27.00	2,372.35	1,113.95
04.452.192	FICA	22,095.00	5,622.14	16,803.11	76.05	5,291.89	16,830.04
04.452.196	Health Insurance Premiums	6,521.00	326.76	2,596.90	39.82	3,924.10	2,463.46
04.452.198	Life, AD&D, & LTD Premiums	442.00	62.84	379.01	85.75	62.99	268.94
04.452.199	Dental & Vision Premiums	2,617.00	212.25	1,698.00	64.88	919.00	1,698.00
04.452.210	Office Supplies	250.00	154.89	154.89	61.96	95.11	176.49
04.452.215	Postage	200.00	27.40	114.96	57.48	85.04	108.10
04.452.222	Chemicals	50,000.00	1,140.00	52,105.16	104.21	2,105.16-	42,750.26
04.452.238	Clothing and Uniforms	2,500.00		1,413.50	56.54	1,086.50	1,467.00
04.452.247	Operating Supplies	3,000.00	290.01	3,031.05	101.04	31.05-	2,750.28
04.452.250	Repair & Maintenance Service	8,866.00	5,777.00	12,137.75	136.90	3,271.75-	5,411.16
04.452.260	Minor Equipment	5,000.00		7,591.42	151.83	2,591.42-	3,459.88
04.452.300	Special Events	3,200.00	718.61	1,626.95	50.84	1,573.05	3,026.67
04.452.321	Telephone	2,500.00	232.64	1,795.39	71.82	704.61	1,560.25
04.452.341	Advertising	5,500.00	20.00	4,811.96	87.49	688.04	4,939.22
04.452.364	Sewer	17,500.00		13,415.40	76.66	4,084.60	10,141.50
04.452.366	Water	12,000.00		6,644.95	55.37	5,355.05	6,377.45
04.452.370	Building Repairs & Maintenanc	2,000.00	165.30	1,340.38	67.02	659.62	2,026.04
04.452.374	Equipment Repairs	10,000.00	1,087.88	9,437.78	94.38	562.22	9,263.01
04.452.390	Bank Fees	11,500.00	1,404.44	10,286.42	89.45	1,213.58	9,871.11
04.452.420	Dues, Subscriptions & Member	700.00		560.00	80.00	140.00	500.00
04.452.450	Contracted Services	22,000.00	1,242.88	10,525.65	47.84	11,474.35	14,394.11
04.452.460	Meetings and Conferences	800.00	105.00	162.85	20.36	637.15	243.25
04.452.540	Contribution to Pennridge Gato	8,000.00	7,720.00	7,720.00	96.50	280.00	
04.453.260	Minor Equipment					0.00	851.98
04.453.370	Building Repairs & Maintenanc	500.00				500.00	
04.454.112	Wages- Public Works	5,000.00	181.45	3,038.30	60.77	1,961.70	7,859.49
04.454.192	FICA - Public Works	383.00	13.86	228.91	59.77	154.09	547.41
04.455.112	Wages- Electric	1,000.00		2,640.46	264.05	1,640.46-	537.60
04.455.192	FICA - Electric	77.00		195.62	254.05	118.62-	40.59
04.491.100	DVIT Risk Control Grant Expen			2,000.50		2,000.50-	2,482.43
04.492.300	Transfer to Capital Fund	7,731.00		7,731.00	100.00	0.00	

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BOROUGH OF PERKASIE

For Period Ending 08/31/2026

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
Total Expenditures		500,701.00	100,815.53	403,458.62	80.58	97,242.38	375,933.82
Excess of Revenues over Expenditures for Report		1.00-	63,739.82-	110,443.46		84,040.30	126,644.78

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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	359.38	3,896.52	97.41	103.48	2,885.83
05.354.150	Recycling Performance Grant	18,000.00				18,000.00	
05.364.200	Trash Bag Sales	279,859.00	23,823.25	146,614.50	52.39	133,244.50	170,417.25
05.364.300	Refuse Sticker Sales	2,500.00	100.00	2,920.00	116.80	420.00-	2,070.00
05.364.400	Annual Trash Fee	162,000.00	4,717.15	167,529.07	103.41	5,529.07-	160,321.91
05.364.401	Trash Fee - Late Penalty	2,000.00		1,077.35	53.87	922.65	925.10
05.364.405	Trash Fee-Toters	615,000.00	608.44	311,232.75	50.61	303,767.25	307,556.90
05.364.500	Sale of Recyclable Material	5,000.00	271.75	1,487.56	29.75	3,512.44	3,093.54
05.380.000	Miscellaneous Revenue	1,500.00	120.00	640.00	42.67	860.00	520.09
05.390.300	Insurance -RSF Credits & Divi	9,114.00				9,114.00	
Total Revenues		1,098,973.00	29,999.97	635,397.75	57.82	463,575.25	647,790.62
05.426.112	Recycling Wages	125,546.00	9,109.08	74,209.34	59.11	51,336.66	65,884.11
05.426.192	FICA Recycling	9,604.00	688.92	5,671.96	59.06	3,932.04	5,460.26
05.426.244	Materials and Supplies	500.00				500.00	
05.426.367	Disposal Fees - Recycling	57,837.00	3,425.75	31,821.60	55.02	26,015.40	30,579.00
05.426.450	Contracted Services	4,000.00		3,920.00	98.00	80.00	
05.426.451	902 Grant Expense - 2020			100.00		100.00-	
05.427.110	Public Works Director Salary	34,020.00	2,629.56	21,562.31	63.38	12,457.69	20,111.56
05.427.112	Refuse Wages	145,420.00	11,858.75	92,306.38	63.48	53,113.62	90,036.70
05.427.192	FICA - Refuse	13,727.00	1,099.50	8,838.56	64.39	4,888.44	7,404.16
05.427.196	Health Insurance Premiums	137,381.00	8,370.88	65,483.66	47.67	71,897.34	63,921.74
05.427.198	Life, AD&D, & LTD Premiums	3,432.00	277.73	1,431.77	41.72	2,000.23	1,594.19
05.427.199	Dental & Vision Premiums	9,297.00	583.09	4,585.33	49.32	4,711.67	4,597.86
05.427.215	Postage	3,000.00	7.80	2,902.99	96.77	97.01	2,571.30
05.427.227	Bag Purchases	24,000.00		20,800.00	86.67	3,200.00	18,965.20
05.427.231	Fuel	14,000.00	2,711.63	18,955.03	135.39	4,955.03-	12,429.55
05.427.244	Materials and Supplies	500.00				500.00	60.00
05.427.250	Repair and Maintenance Servi	30,000.00	7,782.31	24,944.88	83.15	5,055.12	48,011.30
05.427.251	Tires	3,600.00		2,020.00	56.11	1,580.00	
05.427.301	Contracted Services-Invoicing	1,500.00		1,735.04	115.67	235.04-	1,259.36
05.427.342	Printing and Publications	2,500.00		1,427.62	57.10	1,072.38	3,875.26
05.427.367	Disposal Fees - Refuse	256,834.00	10,820.54	142,469.54	55.47	114,364.46	139,349.28
05.427.390	Bank, Cr Card & On-Line Bill P	12,000.00	709.86	11,221.05	93.51	778.95	10,031.30
05.427.450	Contracted (other) Services			408.00		408.00-	
05.428.112	Leaf Collection Wages	37,565.00		4,001.25	10.65	33,563.75	1,027.36
05.428.117	Yard Waste Collection Wages-	10,300.00	1,235.96	8,346.68	81.04	1,953.32	9,354.24
05.428.192	FICA - Leaf	3,662.00	91.62	914.07	24.96	2,747.93	782.48
05.428.244	Materials and Supplies	500.00				500.00	
05.428.250	Repair and Maintenance Suppl	3,000.00		1,007.56	33.59	1,992.44	1,136.75
05.428.251	Tires	500.00		387.96	77.59	112.04	
05.428.368	Disposal Fees - Yard Waste	26,660.00	3,760.90	21,045.80	78.94	5,614.20	19,857.32
05.492.300	Transfer to Capital Fund	83,960.00		83,960.00	100.00	0.00	100,000.00
Total Expenditures		1,054,845.00	65,163.88	656,478.38	62.23	398,366.62	658,300.28
Excess of Revenues over Expenditures for Report		44,128.00	35,163.91-	21,080.63-		861,941.87	10,509.66-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 08/31/2026

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	3,275.51	22,303.73	63.72	12,696.27	27,588.87
07.355.050	Gen Muni Pension System-St	44,250.00				44,250.00	
07.360.750	Installation of Electric Services			2,250.00		2,250.00-	5,250.00
07.372.400	Sales of Electricity	11,645,327.00	1,140,572.29	8,112,979.74	69.67	3,532,347.26	7,491,819.62
07.372.510	Late Fees	64,000.00	6,372.96	66,099.09	103.28	2,099.09-	52,983.48
07.372.520	Miscellaneous Service Revenue	15,000.00	1,435.00	13,261.64	88.41	1,738.36	9,969.68
07.372.600	Verizon - Pole Replacements	25,000.00				25,000.00	
07.372.610	Comcast - Pole Attachments	31,500.00		35.00	0.11	31,465.00	
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	200.00	1.00	19,800.00	606.19
07.390.300	Insurance-(RSF) Credits & Div	18,547.00	837.14	6,697.12	36.11	11,849.88	4,569.20
07.391.100	Sales of General Fixed Assets	50,000.00				50,000.00	
07.391.200	Accident & Insurance Reimburse			29,567.62		29,567.62-	21,674.68
07.399.000	Fund Balance - Use in Current	542,000.00				542,000.00	
Total Revenues		12,498,624.00	1,152,517.90	8,253,393.94	66.03	4,245,230.06	7,614,461.72
07.442.110	Electric Director Salary	139,852.00	16,436.20	92,785.03	66.35	47,066.97	83,715.48
07.442.112	Electric Department Wages	591,677.00	44,277.64	356,614.96	60.27	235,062.04	364,863.14
07.442.114	Electric Clerical Salary	59,578.00	4,582.94	37,522.72	62.98	22,055.28	36,181.22
07.442.179	Longevity - Hourly	6,000.00		6,500.00	108.33	500.00-	5,200.00
07.442.180	Electric Overtime	27,000.00	1,209.28	17,345.06	64.24	9,654.94	8,304.31
07.442.183	Electric Overtime-Line Mainten.	10,000.00		45.35	0.45	9,954.65	1,376.42
07.442.185	Electric Overtime-On-Call	27,000.00	2,359.56	20,027.73	74.18	6,972.27	18,856.65
07.442.190	Medical/Prescription Co-pays	2,250.00	187.50	1,500.00	66.67	750.00	1,500.00
07.442.192	FICA	65,875.00	5,363.05	43,018.07	65.30	22,856.93	40,826.73
07.442.193	Defined Contribution (401a) - N	12,758.00	1,016.16	8,442.91	66.18	4,315.09	3,860.97
07.442.194	Unemployment Compensation	1,500.00		1,500.00	100.00	0.00	1,500.00
07.442.196	Health Insurance Premiums	197,384.00	16,237.71	130,572.46	66.15	66,811.54	107,933.17
07.442.197	Defined Benefit (PMRS) - MM	62,501.00				62,501.00	
07.442.198	Life, AD&D & LTD Premiums	5,724.00	513.83	3,096.38	54.09	2,627.62	3,700.94
07.442.199	Dental and Vision Premiums	15,292.00	1,130.23	9,041.84	59.13	6,250.16	8,697.60
07.442.200	Office Supplies	1,500.00		504.52	33.63	995.48	1,123.41
07.442.215	Postage	32,000.00	2,535.76	19,454.53	60.80	12,545.47	18,154.99
07.442.220	Utility Poles	13,000.00	12,584.75	12,584.75	96.81	415.25	12,090.15
07.442.230	Transformers	100,000.00		4,586.40	4.59	95,413.60	57,510.00
07.442.231	Fuel	7,000.00	1,067.53	5,828.54	83.26	1,171.46	4,052.56
07.442.238	Clothing & Uniforms	15,000.00	1,078.91	9,629.01	64.19	5,370.99	10,316.34
07.442.239	Wire	25,000.00	2,605.72	3,947.29	15.79	21,052.71	
07.442.240	Marketing Supplies	1,000.00		450.00	45.00	550.00	404.21
07.442.245	Operating Supplies	3,000.00	141.75	1,286.84	42.89	1,713.16	1,346.05
07.442.250	Repair and Maintenance Suppl	10,000.00	292.00	2,904.03	29.04	7,095.97	11,718.08
07.442.251	Tires	1,000.00				1,000.00	
07.442.252	Repair and Maint. Supplies - O	100.00		26.90	26.90	73.10	20.77
07.442.253	Hardware & Parts - Line Equip	70,000.00	2,781.22	38,337.74	54.77	31,662.26	53,621.24
07.442.260	Small Tools & Minor Equipmen	10,000.00		284.71	2.85	9,715.29	7,902.36
07.442.300	Thermovision	1,000.00		1,320.00	132.00	320.00-	

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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
07.442.301	Contracted Services-Invoicing	15,000.00		21,018.84	140.13	6,018.84-	15,084.98
07.442.310	Electric Building Janitorial Serv	3,000.00	65.46	1,451.15	48.37	1,548.85	1,440.72
07.442.313	Engineering	20,000.00		125,003.05	625.02	105,003.05-	
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	6,000.00	218.65	6,452.67	107.54	452.67-	6,982.26
07.442.321	Telephone	3,000.00	228.07	1,262.66	42.09	1,737.34	1,667.22
07.442.324	Wireless Telephones	3,100.00	79.12	719.34	23.20	2,380.66	584.98
07.442.341	Advertising	500.00				500.00	
07.442.342	Printing	7,000.00	5,237.15	6,125.81	87.51	874.19	2,450.21
07.442.352	Insurance - Property & Liability	35,774.00	8,428.21	25,284.63	70.68	10,489.37	27,597.27
07.442.354	Worker's Compensation Insu	38,532.00	8,845.92	26,537.76	68.87	11,994.24	23,302.87
07.442.361	Power Purchases	5,464,031.00	588,069.97	3,658,600.03	66.96	1,805,430.97	3,083,716.57
07.442.362	PA Peaking Project	60,000.00	60,832.63-	65,000.84-	-108.33	125,000.84	22,803.24
07.442.364	Sewer	600.00		269.10	44.85	330.90	284.10
07.442.366	Water	650.00		297.25	45.73	352.75	304.95
07.442.370	Repair and Maintenance Servi	19,000.00	1,785.24	11,504.49	60.55	7,495.51	11,607.63
07.442.374	Meter Equipment	13,000.00		1,150.00	8.85	11,850.00	7,417.50
07.442.390	Bank, Cr Card & On-Line Bill P	70,000.00	5,869.56	52,329.64	74.76	17,670.36	55,294.84
07.442.391	Interest Expense	800.00	328.25	2,787.24	348.41	1,987.24-	1,838.59
07.442.392	Bad Debt Expense	200.00	18.00-	41.72-	-20.86	241.72	7.91-
07.442.400	Maintenance & Testing Substa	12,000.00		191.41	1.60	11,808.59	505.45
07.442.420	Dues, Subscriptions & Member	23,000.00		22,115.00	96.15	885.00	21,989.42
07.442.430	Gross Receipts Tax	1,800.00		1,936.00	107.56	136.00-	1,803.00
07.442.450	Contracted Services	60,000.00	4,723.63	65,743.26	109.57	5,743.26-	41,650.57
07.442.452	Contracted Serv.-Line Mainten	25,000.00		7,327.50	29.31	17,672.50	10,863.00
07.442.454	Administrative Charge	130,000.00		65,000.00	50.00	65,000.00	65,000.00
07.442.460	Training & Seminars	12,000.00	363.97	2,214.85	18.46	9,785.15	3,981.41
07.442.720	Capital-Improvements-Other	331,634.00	8,231.63	63,047.32	19.01	268,586.68	292,667.23
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	1,889,336.00	66.67	944,664.00	1,807,608.00
07.492.300	Transfer to Capital Reserve Fu	1,102,946.00		827,209.50	75.00	275,736.50	474,560.00
07.499.000	Fund Bal-Res for Future-Spec	286,967.00				286,967.00	
Total Expenditures		12,358,501.00	924,192.94	7,649,029.71	61.89	4,709,471.29	6,847,774.89
Excess of Revenues over Expenditures for Report		140,123.00	228,324.96	604,364.23		8,954,701.35	766,686.83

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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		137,846.17	96.40	5,154.83	137,105.66
14.301.200	Real Estate Taxes - Prior Year	1,000.00	44.63	521.12	52.11	478.88	893.20
14.301.300	Real Estate Taxes- Delinquent		121.73	185.79		185.79-	331.44
14.301.600	Real Estate Taxes - Interim			161.21		161.21-	145.38
14.341.000	Interest Earnings		2.12	258.14		258.14-	231.98
Total Revenues		144,001.00	168.48	138,972.43	96.51	5,028.57	138,707.66
14.411.000	Distribution of Tax Receipts to I	144,001.00		141,393.99	98.19	2,607.01	
14.411.652	Borough Contribution to Fire C					0.00	142,947.63
Total Expenditures		144,001.00		141,393.99	98.19	2,607.01	142,947.63
Excess of Revenues over Expenditures for Report			168.48	2,421.56-		7,635.58	4,239.97-

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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		275,687.84	96.39	10,313.16	274,206.84
15.301.200	Real Estate Taxes - Prior Year	1,000.00	89.25	1,042.19	104.22	42.19-	1,786.52
15.301.300	Real Estate Taxes- Delinquent	900.00	243.45	371.55	41.28	528.45	662.85
15.301.600	Real Estate Taxes - Interim	2,000.00		322.37	16.12	1,677.63	290.70
15.341.000	Interest Earnings	500.00	129.71	628.44	125.69	128.44-	1,311.39
Total Revenues		290,401.00	462.41	278,052.39	95.75	12,348.61	278,258.30
15.408.310	Associate Engineering	80,000.00	3,594.01	24,767.26	30.96	55,232.74	34,619.44
15.440.704	Curb, Sidewalk & Handicap Ra	12,000.00		12,278.08	102.32	278.08-	975.58
15.440.705	Road Projects	198,401.00		5,116.34	2.58	193,284.66	336,987.79
Total Expenditures		290,401.00	3,594.01	42,161.68	14.52	248,239.32	372,582.81
Excess of Revenues over Expenditures for Report			3,131.60-	235,890.71		260,587.93	94,324.51-

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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	285.16	8,193.35	32.20	17,251.65	13,303.05
30.341.040	Sidewalk Interest					0.00	180.20
30.350.750	Comp Econ Dev Plan			12,677.71		12,677.71-	
30.351.110	Economic Dev. Initiative-Park /	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	
30.354.036	Kulp Park Rehab - LSA Grant			424,364.00		424,364.00-	
30.354.037	Kulp Rehab - DCNR Grant			80,000.00		80,000.00-	100,000.00
30.354.038	Kulp Park Rehab - DCED GTR			122,833.74		122,833.74-	
30.354.039	DCNR-Community Garden			40,600.00		40,600.00-	
30.354.040	Police - LSA Grant			60,467.00		60,467.00-	
30.357.020	Visit Bucks Cty. Tourism Grant					0.00	243.90-
30.359.000	Historical Society Donations	120,000.00				120,000.00	
30.367.100	Park & Rec Fee-In-Lieu-Of			4,500.00		4,500.00-	12,000.00
30.391.100	Sales of General Fixed Assets	40,000.00	19,700.00	23,900.00	59.75	16,100.00	
30.392.040	Transfer from Menlo Aquatic C	7,731.00		7,731.00	100.00	0.00	
30.392.050	Transfer from Refuse Fund	83,960.00		83,960.00	100.00	0.00	100,000.00
30.392.070	Transfer from Electric Fund	1,079,946.00		827,209.50	76.60	252,736.50	493,889.82
30.392.350	Transfer from Highway Aid Fun	241,761.00				241,761.00	185,951.78
30.392.360	Transfer from ARPA Fund					0.00	13,248.00
30.399.000	Fund Balance - Use in Current	235,172.00				235,172.00	50.00
Total Revenues		3,683,908.00	19,985.16	1,696,436.30	46.05	1,987,471.70	918,378.95
30.402.390	Bank Fees		45.00	360.00		360.00-	180.00
30.405.700	Computer Upgrade	12,000.00		2,809.00	23.41	9,191.00	5,479.00
30.405.730	Emergency Operations & Sec	9,663.00				9,663.00	
30.405.735	Cybersecurity - RMUC Phase I					0.00	9,450.48
30.408.310	Engineering - Road Projects		16,934.95	23,657.64		23,657.64-	3,635.89
30.408.313	Engineering - MS4	40,000.00				40,000.00	
30.409.700	Building Capital Improvements-	16,980.00		12,608.33	74.25	4,371.67	
30.410.701	Police Vehicles	79,000.00	2,150.00	205,731.30	260.42	126,731.30-	
30.410.702	Police Equipment	62,656.00		98,261.78	156.83	35,605.78-	114,415.61
30.410.703	Police Computer Equipment					0.00	4,771.00
30.439.000	Road Construction Projects - L	241,761.00				241,761.00	188,464.75
30.440.700	Public Works Capital Improvern	4,000.00	68,001.48	76,486.48	1,912.16	72,486.48-	19,770.00
30.440.701	Public Works Vehicles	267,000.00		245,252.00	91.85	21,748.00	25,899.40
30.440.702	Public Works Equipment	243,430.00		2,199.00	0.90	241,231.00	2,199.00
30.440.708	Bor Hall-Retaining Wall & Park	164,654.00				164,654.00	
30.440.710	Railing & Culverts		962.00	154,401.77		154,401.77-	10,178.00
30.451.700	Park & Rec-Fee-In-Lieu-Of-PI			280,044.46		280,044.46-	
30.451.701	Park Capital Improvements	103,750.00		323,425.61	311.74	219,675.61-	67,623.02
30.451.702	Multi-Modal Trans-Trail to 9th S			2,726.00		2,726.00-	8,664.00
30.451.703	Lenape Park Improvments					0.00	50,761.07
30.451.705	Covered Bridge Refurb	1,749,438.00	1,579.70	6,664.10	0.38	1,742,773.90	123,001.31
30.451.706	Visit Bucks Cty. Tourism Grant					0.00	12,628.98
30.451.707	Community Gardens Land Ac		66.80	66.80		66.80-	159,472.72

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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
30.451.708	Community Planning Grant			5,062.74		5,062.74-	27,478.16
30.452.700	Menlo Aquatic Center Capital I	33,000.00		32,380.36	98.12	619.64	20,750.00
30.458.700	Senior Center Building Fund C	5,000.00		5,000.00	100.00	0.00	5,000.00
30.471.000	Debt Service-Principal-Boroug	420,000.00		420,000.00	100.00	0.00	403,000.00
30.472.000	Debt Service Interest - Boroug	9,366.00	516.83	6,776.44	72.35	2,589.56	10,191.86
30.472.350	Interest Expense/Bank Fees		225.00-	225.00-		225.00	
30.499.000	Fund Bal - Reserve for Future -	213,100.00				213,100.00	
Total Expenditures		3,674,798.00	90,031.76	1,903,688.81	51.80	1,771,109.19	1,273,014.25
Excess of Revenues over Expenditures for Report		9,110.00	70,046.60-	207,252.51-		3,758,580.89	354,635.30-

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE

For Period Ending 08/31/2026

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		3,745.22	107.01	245.22-	4,447.86
35.355.020	State Liquid Fuels Tax	237,501.00		242,721.65	102.20	5,220.65-	246,585.84
35.355.030	State Road Turnback Payment	760.00		760.00	100.00	0.00	760.00
Total Revenues		241,761.00		247,226.87	102.26	5,465.87-	251,793.70
35.439.000	Road Construction Projects	241,761.00				241,761.00	
35.492.300	Transfer to Capital Reserve Fu					0.00	185,951.78
Total Expenditures		241,761.00			0.00	241,761.00	185,951.78
Excess of Revenues over Expenditures for Report				247,226.87		236,295.13	65,841.92

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 08/31/2026

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		7.18	125.02		125.02-	240.86
Total Revenues			7.18	125.02	0.00	125.02-	240.86
36.451.701	Parks Capital Improvements					0.00	13,248.00
Total Expenditures					0.00	0.00	13,248.00
Excess of Revenues over Expenditures for Report			7.18	125.02		125.02-	13,007.14-

PERKASIE BOROUGH COUNCIL

COUNCIL ACTION SUMMARY

Item #14C

SUBJECT: Consider Payment of the Bills

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Finance

INITIATED BY: Rebecca Deemer, Finance Director

BACKGROUND:

Attached you will find the bill lists for September 15, 2026, September 16, 2026 and September 21, 2026.

BUDGET IMPACT:

RECOMMENDATION: Approve the payment of the bills.

MOTION/RESOLUTION: Motion to approve the payment of the bills for September 15, 2026, September 16, 2026 and September 21, 2026.

1) Motion by: _____ Seconded by: _____

Time: 11:55:02AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005997	A.G. Stellar Co., Inc. t/a Stellar Construction C						
VC-00066236	Fire Escrow	Release 212 Spring Lane Fire Escrow Re	01.250.220	09/15/2026	49,000.00		
VC-00066236	Fire Escrow	Release 212 Spring Lane Fire Escrow Re	01.491.391	09/15/2026	1,123.76		
0000005997	A.G. Stellar Co., Inc. t/a Stellar Construction C			Vendor Total:	50,123.76		
0000000055	Allegheny Electric Cooperative Inc.						
VC-00066167	PER100 Aug 2026	Monthly Electric Sales August 2026	07.442.361	09/15/2026	8,591.61		
0000000055	Allegheny Electric Cooperative Inc.			Vendor Total:	8,591.61		
0000005782	Amazon Capital Services						
VC-00066224	1CXV-HLF7-3M41	Police Uniforms	01.410.238	09/15/2026	379.90		
0000005782	Amazon Capital Services			Vendor Total:	379.90		
0000005996	Ann Laughlin						
VC-00066194	Close Temp U&O	Close Temp U&O Escrow per Res #2026-	01.250.200	09/15/2026	6,311.80		
0000005996	Ann Laughlin			Vendor Total:	6,311.80		
0000001474	Begley, Carlin & Mandio, LLP						
VC-00066171	1977384225	802 N. 7th Reimbursable	01.250.200	09/15/2026	224.00		
VC-00066172	1977384223	306 N. 5th Street Reimbursable	01.250.200	09/15/2026	48.00		
VC-00066170	1977384222	1229 N. Ridge Perilli Reimbursable	01.250.200	09/15/2026	32.00		
VC-00066169	1977384226	General Legal & Police Legal thru 8/31/26	01.404.310	09/15/2026	3,740.75		
VC-00066169	1977384226	General Legal & Police Legal thru 8/31/26	01.410.314	09/15/2026	176.00		
VC-00066173	1977384224	312 S. 3rd St.	01.404.310	09/15/2026	336.00		
0000001474	Begley, Carlin & Mandio, LLP			Vendor Total:	4,556.75		
0000004350	Block Communications						
VC-00066168	10003048	Police Install County Radio & Antenna	01.410.451	09/15/2026	740.00		
0000004350	Block Communications			Vendor Total:	740.00		
0000004084	Britton Industries						
VC-00066174	1494542-IN	Yard Waste - Tipping Fees	05.428.368	09/15/2026	718.99		
VC-00066205	1497108-IN	Yard Waste 40 Yd. Roll Off	05.428.368	09/15/2026	839.88		
0000004084	Britton Industries			Vendor Total:	1,558.87		
0000004547	Chadwick Service Company						
VC-00066176	106607	Police HVAC Contract Pymt 2 of 4	01.410.373	09/15/2026	1,135.00		
0000004547	Chadwick Service Company			Vendor Total:	1,135.00		
0000000135	Clemens Uniform						
VC-00066175	1791092	MAC Floor Mat Rentals	04.452.450	09/15/2026	101.44		
VC-00066177	1783286	PW Uniforms	01.438.238	09/15/2026	197.02		
VC-00066192	1793721	Boro Hall Floor Mat Rentals	01.409.450	09/15/2026	48.86		
VC-00066203	1793719	PW Uniforms	01.438.238	09/15/2026	199.98		
0000000135	Clemens Uniform			Vendor Total:	547.30		

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005730	First Student Inc.						
VC-00066195	Order #00314192	Fall Fest Buses	01.451.501	09/15/2026	675.00		
0000005730	First Student Inc.			675.00			
			Vendor Total:				
0000004833	FP Finance Program						
VC-00066208	43001732	Postage Meter Lease	01.405.450	09/15/2026	155.00		
0000004833	FP Finance Program			155.00			
			Vendor Total:				
0000000259	Grandview Service Centre						
VC-00066190	RO # 421205	Police Unit#56-15 Inspection & Repairs	01.410.451	09/15/2026	242.21		
VC-00066178	RO # 421175	Police Unit#56-3 Check Engine Light	01.410.451	09/15/2026	1,108.16		
0000000259	Grandview Service Centre			1,350.37			
			Vendor Total:				
0000000205	Grim, Biehn & Thatcher						
VC-00066197	244495	ZHB 26-002 Jordan Lane/Sal Lapio	01.414.314	09/15/2026	92.50		
VC-00066196	244494	ZHB 26-001 Race/Cassel	01.414.314	09/15/2026	92.50		
VC-00066198	244496	ZHB 26-003 1032 N. 7th/Heimer	01.414.314	09/15/2026	92.50		
0000000205	Grim, Biehn & Thatcher			277.50			
			Vendor Total:				
0000000937	J.P. Mascaro & Sons Souderton Transfer Stati						
VC-00066204	56486	Single Stream Recycling 9/1 & 9/3	05.426.367	09/15/2026	599.55		
VC-00066166	604344	Open Top Single Stream Recycling 8/19 &	05.426.367	09/15/2026	863.80		
0000000937	J.P. Mascaro & Sons Souderton Transfer Stati			1,463.35			
			Vendor Total:				
0000002527	K J Door Services Inc						
VC-00066179	32613	PW Commercial Service Call	01.438.370	09/15/2026	546.32		
VC-00066180	32718	PW Commercial Service Call	01.438.370	09/15/2026	533.21		
0000002527	K J Door Services Inc			1,079.53			
			Vendor Total:				
0000000230	Landis Supermarket- Telford						
VC-00066181	10020	Crime Meeting Refreshments	01.410.210	09/15/2026	24.33		
VC-00066182	10020	National Night Out Hot Dog Rolls	01.410.210	09/15/2026	21.00		
0000000230	Landis Supermarket- Telford			45.33			
			Vendor Total:				
0000000004	M & S Oil Co.						
VC-00066184	496505	PW 55 Gal Drum DEF	01.438.362	09/15/2026	215.50		
VC-00066183	495206	PW 55 Gallon Drum DEF	01.438.362	09/15/2026	215.50		
0000000004	M & S Oil Co.			431.00			
			Vendor Total:				
0000000041	McCormick Brothers						
VC-00066191	STMT-1012	Police Uniform Cleaning	01.410.239	09/15/2026	342.65		
0000000041	McCormick Brothers			342.65			
			Vendor Total:				
0000005483	Melanie McKinley						
VC-00066188	2026 Aqua Zumba	10 Aqua Zumba Classes	04.452.300	09/15/2026	500.00		
0000005483	Melanie McKinley			500.00			
			Vendor Total:				

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004298	Penn's Grant Realty Corp.						
VC-00066206	3rd Qtr 2026	3rd Qtr Commission Edward Jones 1st Flo	01.406.450	09/15/2026	177.03		
VC-00066207	3rd Qtr 2026	3rd Qtr Commission Dental Loft 3rd Floor	01.406.450	09/15/2026	305.52		
0000004298	Penn's Grant Realty Corp.			Vendor Total:	482.55		
0000000522	Perkiomen Watershed Conservancy						
VC-00066201	2027 Dues	2027 MS4 Permit Membership Renewal	01.401.420	09/15/2026	250.00		
0000000522	Perkiomen Watershed Conservancy			Vendor Total:	250.00		
0000000042	Postmaster						
VC-00066185	#116	Replenish Refuse Postage Permit #116	05.427.215	09/15/2026	638.86		
0000000042	Postmaster			Vendor Total:	638.86		
0000003126	Premier Technology Solutions, LLC						
VC-00066200	12566	August IT Services	01.405.452	09/15/2026	2,062.91		
0000003126	Premier Technology Solutions, LLC			Vendor Total:	2,062.91		
0000005995	Richard Haselbarth						
VC-00066186	01734002.00	Electric Final Bill Overpayment Refund	07.200.100	09/15/2026	173.20		
0000005995	Richard Haselbarth			Vendor Total:	173.20		
0000004126	Stratix Systems, Inc.						
VC-00066187	701720	Police Remote IT Services	01.410.452	09/15/2026	126.00		
0000004126	Stratix Systems, Inc.			Vendor Total:	126.00		
0000003409	The Free Press LLC						
VC-00066193	10606	Small Banner Ad Events Sep 2026	01.451.501	09/15/2026	95.00		
0000003409	The Free Press LLC			Vendor Total:	95.00		
0000005697	Twin Rocks Water						
VC-00066189	7716788	Police Bottled Water Delivery	01.410.450	09/15/2026	86.93		
0000005697	Twin Rocks Water			Vendor Total:	86.93		
0000000155	UGI Utilities, Inc.						
VC-00066199	411001210953	Gas Boro Hall 7/31-8/28/26	01.409.362	09/15/2026	38.82		
0000000155	UGI Utilities, Inc.			Vendor Total:	38.82		
0000000002	Waste Management						
VC-00066202	0017167-1062-7	Municipal Waste Disposal 8/16-8/31/26	05.427.367	09/15/2026	11,186.40		
0000000002	Waste Management			Vendor Total:	11,186.40		
Report Total:					95,405.39		
Unpaid Report Total:					95,405.39		
Paid Report Total:					0.00		

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
TRANS. NO	INVOICE NO							
0000004568	Elan Financial Services							
VP-00000608	7554	Fred Beans Ford PW Truck Repairs	01.438.370	09/16/2026	3,081.14		X	
0000004568	Elan Financial Services			3,081.14				
			Vendor Total:					
			Report Total:		3,081.14			
			Unpaid Report Total:		3,081.14			
			Paid Report Total:		0.00			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004430	Analytical Laboratories, Inc.						
VC-00066213	732926	Kulp Lab Testing August	04.452.450	09/21/2026	140.00		
VC-00066212	1083026	MAC Pool Testing August 2026	04.452.450	09/21/2026	760.00		
0000004430	Analytical Laboratories, Inc.			Vendor Total:	900.00		
0000005950	Andrea L. Coaxum						
VC-00066262	July, Aug, Sep 2026	Mgr Consulting Services 07.01.26-9.14.26	01.405.310	09/21/2026	780.00		
0000005950	Andrea L. Coaxum			Vendor Total:	780.00		
0000004999	Andrew Scharff						
VC-00066229	10/4/26	Fall Fest Stilt Walker	01.451.501	09/21/2026	550.00		
0000004999	Andrew Scharff			Vendor Total:	550.00		
0000003408	Anixter Inc						
VC-00066260	6793713-00	Substation Cover Screw Terminals	07.442.720	09/21/2026	2,184.00		
0000003408	Anixter Inc			Vendor Total:	2,184.00		
0000003707	AT&T Mobility						
VC-00066259	09082026	Electric 2 First Net Data Air Cards	07.442.324	09/21/2026	84.78		
0000003707	AT&T Mobility			Vendor Total:	84.78		
0000005198	Auto Zone, Inc.						
VC-00066257	02071497133	Electric Auto Parts	07.442.250	09/21/2026	86.30		
VC-00066216	02071510175	PW Auto Parts	05.427.250	09/21/2026	33.34		
VC-00066230	02071460806	PW Auto Parts	01.438.370	09/21/2026	79.19		
VC-00066258	02071505746	Electric Auto Parts	07.442.250	09/21/2026	15.36		
0000005198	Auto Zone, Inc.			Vendor Total:	214.19		
0000006004	Braden Landis & Cedar Smith						
VC-00066240	14495001.00	Electric Final Bill Deposit Refund	07.200.100	09/21/2026	230.02		
0000006004	Braden Landis & Cedar Smith			Vendor Total:	230.02		
0000005999	Brian Crowe						
VC-00066228	10/4/26	Fall Fest Musician	01.451.501	09/21/2026	250.00		
0000005999	Brian Crowe			Vendor Total:	250.00		
0000006003	Brittany Paul						
VC-00066241	14477002.00	Electric Final Bill Deposit Refund	07.200.100	09/21/2026	265.79		
0000006003	Brittany Paul			Vendor Total:	265.79		
0000003156	Bucks County Folk Song Society						
VC-00066249	10/4/26	Fall Fest Musician	01.451.501	09/21/2026	200.00		
0000003156	Bucks County Folk Song Society			Vendor Total:	200.00		
0000000361	BV National Elevator Inspection Services						
VC-00066270	26019928 RI 00396	Elevator Inspection	01.409.374	09/21/2026	93.94		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000361	BV National Elevator Inspection Services			Vendor Total:	93.94			
0000000135 VC-00066248	Clemens Uniform 1793718	Police Floor Mat Rentals	01.410.450		09/21/2026	30.88		
0000000135	Clemens Uniform			Vendor Total:	30.88			
0000003621 VC-00066255	Cooper Electric S063311668.001	Electric Hardware & Parts	07.442.253		09/21/2026	258.90		
0000003621	Cooper Electric			Vendor Total:	258.90			
0000004548 VC-00066227	CTH Enterprises 10/4/26	Fall Fest Amusement Attractions	01.451.501		09/21/2026	4,185.00		
0000004548	CTH Enterprises			Vendor Total:	4,185.00			
0000000053 VC-00066246	Davidheiser's Inc. 31580	Police Stop Watch Testing	01.410.260		09/21/2026	251.00		
0000000053	Davidheiser's Inc.			Vendor Total:	251.00			
0000000017 VC-00066237	Davis Feed of Bucks County 116294	Park Supplies	01.454.250		09/21/2026	91.90		
0000000017	Davis Feed of Bucks County			Vendor Total:	91.90			
0000000325 VC-00066231	Deep Run Aquatic Services, Inc. 260520-1	MAC 5 Gallon Paint	04.452.222		09/21/2026	1,510.80		
VC-00066226	260831-1	MAC Chemicals	04.452.222		09/21/2026	2,084.00		
VC-00066214	260910-4	MAC Accutabs	04.452.222		09/21/2026	599.00		
0000000325	Deep Run Aquatic Services, Inc.			Vendor Total:	4,193.80			
0000000514 VC-00066268	ET&T 204973	Caller ID Issue	01.405.450		09/21/2026	382.50		
0000000514	ET&T			Vendor Total:	382.50			
0000002440 VC-00066267	FusionSite Pennsylvania LLC PA64679	Fall Fest Portable Restrooms	01.451.501		09/21/2026	957.00		
0000002440	FusionSite Pennsylvania LLC			Vendor Total:	957.00			
0000004537 VC-00066233	GPC Productions LLC 10/10/26	Farmers Market Musician Backporch Jug	01.451.501		09/21/2026	80.00		
VC-00066234	10/4/26	Fall Fest Back Porch Jug Band	01.451.501		09/21/2026	250.00		
0000004537	GPC Productions LLC			Vendor Total:	330.00			
0000000259 VC-00066245	Grandview Service Centre RO# 421210	Police Unit#56-4 Oil Change	01.410.451		09/21/2026	79.44		
0000000259	Grandview Service Centre			Vendor Total:	79.44			
0000002247	GreatAmerica Financial Services							

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VENDOR NO TRANS. NO VC-00066269 0000002247	VENDOR NAME INVOICE NO 42953294 GreatAmerica Financial Services	INVOICE DESC. Police IT Datto Backup	ACCOUNT NO 01.410.452	DUE DATE 09/21/2026	VOUCHER AMOUNT PAID 98.33	EFT 98.33	DP
			Vendor Total:	98.33			
0000002517 VC-00066215 0000002517	H&K Materials 53143 H&K Materials	8.46 Tons 2A Material	01.438.245	09/21/2026	264.40		
			Vendor Total:	264.40			
0000003679 VC-00066217 VC-00066274 0000003679	Hunsberger Electric Inc. 4-15787 4-15798 Hunsberger Electric Inc.	Covered Bridge Live Camera Feed Kulp Park Camera System	30.451.701 30.451.701	09/21/2026 09/21/2026	7,753.00 28,553.00		
			Vendor Total:	36,306.00			
0000001258 VC-00066273 0000001258	Impact Signs, Inc. 6214 Impact Signs, Inc.	Fall Fest Banners	01.451.501	09/21/2026	315.00		
			Vendor Total:	315.00			
0000001970 VC-00066272 0000001970	Intercounty Solutions, Inc. 1343 Intercounty Solutions, Inc.	Background Investigation - Manager	01.405.310	09/21/2026	3,495.00		
			Vendor Total:	3,495.00			
0000000937 VC-00066261 0000000937	J.P. Mascaro & Sons Souderton Transfer Stati 605505 J.P. Mascaro & Sons Souderton Transfer Stati	Scheduled Service 9/14	05.426.367	09/21/2026	470.00		
			Vendor Total:	470.00			
0000005487 VC-00066223 0000005487	Jeremy dePrisco 10/4/26 Jeremy dePrisco	Fall Fest Musician "Fricknadorable"	01.451.501	09/21/2026	250.00		
			Vendor Total:	250.00			
0000006002 VC-00066242 0000006002	Joseph Turpin 14452002.00 Joseph Turpin	Electric Final Bill Deposit Refund	07.200.100	09/21/2026	148.46		
			Vendor Total:	148.46			
0000000043 VC-00066247 0000000043	Labelcraft Press, Inc. 26339 Labelcraft Press, Inc.	Parking Violations	01.410.342	09/21/2026	225.00		
			Vendor Total:	225.00			
0000004069 VC-00066225 0000004069	Lafayette College #L04439376 Lafayette College	Manager Recuitment	01.405.310	09/21/2026	11,524.05		
			Vendor Total:	11,524.05			
0000000016 VC-00066256 VC-00066210 0000000016	Lawson Products, Inc. 9313789789 9313789788 Lawson Products, Inc.	Electric Hardware & Parts PW Small Tools	07.442.253 01.438.260	09/21/2026 09/21/2026	683.60 420.70		
			Vendor Total:	1,104.30			
0000005998	Level A Underground Solutions, LLC						

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VENDOR NO TRANS. NO VC-00066211 0000005998	VENDOR NAME INVOICE NO 4764 Level A Underground Solutions, LLC	INVOICE DESC. Search or Comp Surge Tank	ACCOUNT NO 04.452.374	DUE DATE 09/21/2026	VOUCHER AMOUNT PAID EFT DP 500.00
			Vendor Total:	500.00	
0000002500 VC-00066266 0000002500	Linda Reid Mileage Reimb. Linda Reid	PMEA Conference Mileage Reimbursemen	01.401.460	09/21/2026 305.52	305.52
			Vendor Total:	305.52	
0000005887 VC-00066222 0000005887	Mini Golf on the Go 26-2128 Mini Golf on the Go	Fall Fest Mini Golf Balance Due	01.451.501	09/21/2026 699.00	699.00
			Vendor Total:	699.00	
0000003157 VC-00066218 0000003157	Myers Designs LLC 10/4/26 Myers Designs LLC	Fall Fest Balloon Twisting	01.451.501	09/21/2026 330.00	330.00
			Vendor Total:	330.00	
0000000026 VC-00066232 VC-00066265 0000000026	NAPA Auto Parts 569006 568913 NAPA Auto Parts	PW Auto Parts Refuse Truck Parts	01.438.370 05.427.250	09/21/2026 09/21/2026 462.91	21.98 440.93
			Vendor Total:	462.91	
0000006001 VC-00066243 0000006001	Pamela Sine Price 13132000.00 Pamela Sine Price	Electric Final Bill Deposit Refund	07.200.100	09/21/2026 129.08	129.08
			Vendor Total:	129.08	
0000000096 VC-00066252 0000000096	Pennsylvania One Call System, Inc. 1184683 Pennsylvania One Call System, Inc.	Monthly Activity Fee	07.442.450	09/21/2026 52.96	52.96
			Vendor Total:	52.96	
0000000539 VC-00066209 0000000539	Perkasie Firemen's Relief Association 2026 Perkasie Firemen's Relief Association	2026 ACT 205 Fire Relief Payment	01.411.530	09/21/2026 65,703.25	65,703.25
			Vendor Total:	65,703.25	
0000004879 VC-00066271 0000004879	Rebecca Deemer 2026 Mileage Rebecca Deemer	Mileage Reimbursement PMEA	01.402.460	09/21/2026 299.44	299.44
			Vendor Total:	299.44	
0000000019 VC-00066221 VC-00066238 0000000019	Richter Drafting & Office Supply Co., Inc. WO-30711-1 WO-30711-2 Richter Drafting & Office Supply Co., Inc.	Admin Office Supplies Admin Office Supplies	01.405.210 01.405.210	09/21/2026 09/21/2026 117.40	104.04 13.36
			Vendor Total:	117.40	
0000003376 VC-00066220 0000003376	Robert E. Little, Inc. 05-1291942 Robert E. Little, Inc.	Park Supplies	01.454.370	09/21/2026 62.93	62.93
			Vendor Total:	62.93	
0000005733	Sara Geissinger				

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VENDOR NO TRANS. NO VC-00066219 0000005733	VENDOR NAME INVOICE NO 10/4/26 Sara Geissinger	INVOICE DESC. Fall Fest Highland Cows	ACCOUNT NO 01.451.501	DUE DATE 09/21/2026	VOUCHER AMOUNT PAID EFT DP 600.00
			Vendor Total:	600.00	
0000005729 VC-00066239 0000005729	Stephen Shantz 08896023.00 Stephen Shantz	Electric Final Bill Deposit Refund	07.200.100	09/21/2026 152.39	152.39
			Vendor Total:	152.39	
0000006000 VC-00066244 0000006000	Tajinder Kaur 04500012.00 Tajinder Kaur	Electric Final Bill Deposit Refund	07.200.100	09/21/2026 183.97	183.97
			Vendor Total:	183.97	
0000003938 VC-00066250 VC-00066254 VC-00066253 0000003938	Turtle & Hughes, Inc 7370386-01 7385826-00 7370386-00 Turtle & Hughes, Inc	Electric Hardware Freight Electric Hardware & Parts Electric Hardware & Parts	07.442.253 07.442.253 07.442.253	09/21/2026 09/21/2026 09/21/2026	25.72 1,548.00 1,015.68
			Vendor Total:	2,589.40	
0000000732 VC-00066251 0000000732	UniFirst Corporation 1290326145 UniFirst Corporation	Electric Uniforms	07.442.238	09/21/2026 249.00	249.00
			Vendor Total:	249.00	
0000004281 VC-00066263 VC-00066264 0000004281	VFIS 204986135 205838135 VFIS	Perkasie Fire Commercial Auto 9/1-10/1/2 Perkasie Fire Portfolio 9/1-10/1/26	01.411.354 01.411.354	09/21/2026 09/21/2026	27,543.00 5,680.00
			Vendor Total:	33,223.00	
			Report Total:	176,373.93	
			Unpaid Report Total:	176,373.93	
			Paid Report Total:	0.00	

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #14D

SUBJECT: Consider Resolution #2026-59 – Constitution Square – Escrow Release #7
MEETING DATE: September 21, 2026
COUNCIL COMMITTEE: Finance
INITIATED BY: Rebecca Deemer, Finance Director

BACKGROUND:

Attached is Resolution #2026-59, which authorizes a reduction in the Financial Security Fund for the Constitution Square project, as approved by Gilmore & Associates, Inc.

BUDGET IMPACT: N/A

RECOMMENDATION: Council should approve the resolution.

MOTION/RESOLUTION: Motion to approve Resolution #2026-59, a resolution of the Perkasio Borough Council authorizing a reduction in the escrow for the Constitution Square project as approved by Gilmore & Associates, Inc. in the amount of \$207,662.18 to reduce the total escrow to \$121,061.26 and authorizing the signature of the Acting Borough Manager on the escrow reduction and acknowledging and agreeing to the request of the developer to hold the remaining \$121,061.26 to cover the required 18-month maintenance bond. Escrow reduction and the maintenance bond are contingent upon the payment of all construction invoices, and replenishment of the professional services agreement escrow to the amount of \$2,500.

1) Motion by: _____ Seconded by: _____

**PERKASIE BOROUGH
RESOLUTION NO. 2026-59**

A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL AUTHORIZING A REDUCTION IN THE ESCROW FOR THE CONSTITUTION SQUARE PROJECT AS APPROVED BY GILMORE & ASSOCIATES, INC., IN THE AMOUNT \$207,662.18 TO REDUCE THE TOTAL ESCROW TO \$121,061.26 AND AUTHORIZING THE SIGNATURE OF THE ACTING BOROUGH MANAGER ON THE ESCROW REDUCTION AND ACKNOWLEDGING AND AGREEING TO THE REQUEST OF THE DEVELOPER TO HOLD THE REMAINING \$121,061.26 TO COVER THE REQUIRED 18-MONTH MAINTENANCE BOND.

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

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

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$207,662.18 to a total amount of \$121,061.26; and

WHEREAS, the Developer has requested that the remaining \$121,061.26 be held in order to cover the 18-Month Maintenance Bond; and

WHEREAS, the Borough has acknowledged and agreed that, at the request of the Developer, the remaining \$121,061.26 is to be held in order to cover the 18-Month Maintenance Bond.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, as follows, that the financial security fund for the Constitution Square Land Development project, is hereby reduced by the amount of \$207,662.18 to the sum of \$121,061.26.

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

IT IS FURTHER RESOLVED that, at the request of the Developer, the remaining \$121,061.26 is to be held in order to cover the 18-Month Maintenance Bond.

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio Borough on the 21st day of September, 2026.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Linda J. Reid, Interim Secretary

By: _____
Robin Schilling, Council President



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

September 2, 2026

Project No.: 14-07024

Linda J. Reid
Acting Borough Manager
Borough of Perkasié
620 W. Chestnut Street
P.O. Box 96
Perkasié, PA 18944

Reference: Constitution Square
Financial Security Escrow Release Request #7

Dear Linda:

Gilmore & Associates Inc. (G&A) has reviewed the LOC Reduction Request #7 from Kay Constitution, LLC dated August 21, 2026. Per the Financial Security Agreement dated December 8, 2020, a financial security fund in the form of an Irrevocable Letter of Credit has been established by Quakertown National Bank in the amount of \$1,402,735.11. This request for release of a portion of the financial security fund is for E&S maintenance/removal, concrete sidewalk, permanent seeding, landscaping, striping, as-built survey, retainage, and engineering/inspection/legal as delineated on the attached breakdown. The remaining portion of the financial security fund is for construction contingency, which the Developer has requested to be held in order to cover the required 18-Month Maintenance Bond. All work associated with this project has been completed with no outstanding punch list items.

G&A would recommend reducing the financial security fund by Two Hundred Seven Thousand Six Hundred Sixty-Two Dollars and Eighteen Cents (\$207,662.18) to the amount of One Hundred Twenty-One Thousand Sixty-One Dollars and Twenty-Six Cents (\$121,061.26), which shall cover the required 18-Month Maintenance Bond. Payment shall be made to the Borough by the Developer for all outstanding legal and engineering invoices through the Professional Services Escrow prior to release of the requested amount of the Financial Security Escrow.

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

Sincerely,

Douglas C. Rossino

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

Enclosures: As Referenced

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

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

September 2, 2026
Release #7

CERTIFICATE OF COMPLETION

CONSTITUTION SQUARE

We, the undersigned, hereby certify that the improvements in connection with the Land Development Plans prepared for Constitution Square, LLC, dated July 11, 2016 and last revised October 28, 2020 and the Land Development Agreement of Constitution Square dated December 8, 2020 have been completed to the extent that the financial security fund may be reduced by **\$207,662.18** dollars to the amount of **\$121,061.26** dollars.

Douglas C. Rossino

Borough Engineer

09/02/2026

Date

Borough Manager

Date

ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Constitution Square	TOTAL CONSTRUCTION:	\$ 1,210,612.59	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 17,266.29
PROJECT NO.:	14-07024	TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26	RETAINAGE RELEASED THIS PERIOD:	\$ 119,334.63
PROJECT OWNER:	Kay Constitution, LLC	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26	AMOUNT OF THIS RELEASE, INCLUDING ENG/INSP/LEGAL:	\$ 207,662.18
		TOTAL ESCROW POSTED:	\$ 1,402,735.11		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 1,281,673.85
ESCROW AGENT:	Quakertown National Bank	ESCROW SECURITY ACCOUNT (ESA):	\$ 50,000.00	TOTAL ESCROW REMAINING:	\$ 121,061.26
TYPE OF SECURITY:	Irrevocable Letter of Credit			TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26
AGREEMENT DATE:	December 8, 2020	RELEASE NO.:	7	TOTAL ENG/INSP/LEGAL REMAINING:	\$ -
		RELEASE DATE:	September 2, 2026	TOTAL RETAINAGE TO DATE:	\$ -
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ -

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 8
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
I. EROSION & SEDIMENT CONTROL											
1. Tree Protection Fencing	LF	1,215	\$ 3.19	\$ 3,875.85			1,215	\$3,875.85	\$ -		
2. Inlet Protection	EA	24	\$ 159.54	\$ 3,828.96			24	\$3,828.96	\$ -		
3. Erosion Matting w/ rake and seed	SY	5,272	\$ 7.34	\$ 38,696.48			5,272	\$38,696.48	\$ -		
4. Rock Construction Entrance (To be maintained)	EA	1	\$ 3,000.00	\$ 3,000.00			1	\$3,000.00	\$ -		
5. Temporary Seeding- Seed and Mulch	SF	152,000	\$ 0.05	\$ 7,600.00			152,000	\$7,600.00	\$ -		
6. 18" Compost Filter Sock	LF	120	\$ 10.21	\$ 1,225.20			120	\$1,225.20	\$ -		
7. 24" Compost Filter Sock	LF	605	\$ 14.04	\$ 8,494.20			605	\$8,494.20	\$ -		
8. 32" Compost Filter Sock	LF	1,110	\$ 19.14	\$ 21,245.40			1,110	\$21,245.40	\$ -		
9. Temporary Trash Rack & Anti-Vortex Device	EA	1	\$ 500.00	\$ 500.00			1	\$500.00	\$ -		
10. Pumped Water Filter Bag	EA	1	\$ 638.15	\$ 638.15			1	\$638.15	\$ -		
11. Concrete Debris Washout	EA	1	\$ 3,000.00	\$ 3,000.00			1	\$3,000.00	\$ -		
12. E&S Maintenance/Removal	LS	1	\$ 5,000.00	\$ 5,000.00	0.5	\$2,500.00	1	\$5,000.00	\$ -		
II. STORMWATER MANAGEMENT											
1. 12" Dia. HDPE	LF	72	\$ 51.05	\$ 3,675.60			72	\$3,675.60	\$ -		
2. 18" Dia. HPDE	LF	520	\$ 76.58	\$ 39,821.60			520	\$39,821.60	\$ -		
3. 18" Dia. HPDE (Temp Storm)	LF	221	\$ 76.58	\$ 16,924.18			221	\$16,924.18	\$ -		
4. 24" Dia. HPDE	LF	290	\$ 82.96	\$ 24,058.40			290	\$24,058.40	\$ -		
5. 14"x23" ERCP	LF	197	\$ 102.10	\$ 20,113.70			197	\$20,113.70	\$ -		
6. 18" Dia. RCP 'O' Ring	EA	60	\$ 63.82	\$ 3,829.20			60	\$3,829.20	\$ -		
7. Type C Box with Inlet Top	EA	18	\$ 3,190.75	\$ 57,433.50			18	\$57,433.50	\$ -		
8. Type M Box with Inlet Top	EA	4	\$ 2,552.60	\$ 10,210.40			4	\$10,210.40	\$ -		
9. Water Quality Inlet with Inlet Top	EA	1	\$ 3,700.00	\$ 3,700.00			1	\$3,700.00	\$ -		
10. Weir Structure	EA	1	\$ 8,934.10	\$ 8,934.10			1	\$8,934.10	\$ -		
11. Outlet Structure #1	EA	1	\$ 4,211.79	\$ 4,211.79			1	\$4,211.79	\$ -		
12. Outlet Structure #2	EA	1	\$ 4,467.05	\$ 4,467.05			1	\$4,467.05	\$ -		
13. Anti Seep Collars	EA	1	\$ 1,148.67	\$ 1,148.67			1	\$1,148.67	\$ -		
14. 18" Headwall	EA	4	\$ 1,786.82	\$ 7,147.28			4	\$7,147.28	\$ -		
15. 14"x 23" Headwall	EA	3	\$ 2,042.08	\$ 6,126.24			3	\$6,126.24	\$ -		
16. 12" Flared End Section	EA	2	\$ 1,723.01	\$ 3,446.02			2	\$3,446.02	\$ -		
17. Rip Rap Apron	SF	551	\$ 8.30	\$ 4,573.30			551	\$4,573.30	\$ -		
18. Underground Infiltration Bed #1 Complete	LS	1	\$ 140,000.00	\$ 140,000.00			1	\$140,000.00	\$ -		

ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Constitution Square	TOTAL CONSTRUCTION:	\$ 1,210,612.59	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 17,266.29
PROJECT NO.:	14-07024	TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26	RETAINAGE RELEASED THIS PERIOD:	\$ 119,334.63
PROJECT OWNER:	Kay Constitution, LLC	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26	AMOUNT OF THIS RELEASE, INCLUDING ENG/INSP/LEGAL:	\$ 207,662.18
		TOTAL ESCROW POSTED:	\$ 1,402,735.11		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 1,281,673.85
ESCROW AGENT:	Quakertown National Bank	ESCROW SECURITY ACCOUNT (ESA):	\$ 50,000.00	TOTAL ESCROW REMAINING:	\$ 121,061.26
TYPE OF SECURITY:	Irrevocable Letter of Credit			TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26
AGREEMENT DATE:	December 8, 2020	RELEASE NO.:	7	TOTAL ENG/INSP/LEGAL REMAINING:	\$ -
		RELEASE DATE:	September 2, 2026	TOTAL RETAINAGE TO DATE:	\$ -
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ -

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 8
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
III. PAVING AND CURBING											
1. Concrete Curb	LF	2,660	\$ 28.08	\$ 74,692.80			2,660	\$74,692.80	\$ -		
2. Curb Backfill	LF	2,660	\$ 3.50	\$ 9,310.00			2,660	\$9,310.00	\$ -		
3. Seal Curb	LF	2,660	\$ 1.28	\$ 3,404.80			2,660	\$3,404.80	\$ -		
4. Fine Grade and Compact	SY	4,555	\$ 0.77	\$ 3,507.35			4,555	\$3,507.35	\$ -		
5. 6" 2A Mod. Stone	SY	4,555	\$ 10.21	\$ 46,506.55			4,555	\$46,506.55	\$ -		
6. 4" 25 MM Superpave Base Course	SY	4,555	\$ 20.00	\$ 91,100.00			4,555	\$91,100.00	\$ -		
7. 2" 19 MM Superpave Binder Course	SY	4,555	\$ 16.59	\$ 75,567.45			4,555	\$75,567.45	\$ -		
8. 1.5" 9.5 MM Superpave Wearing Course	SY	4,555	\$ 10.21	\$ 46,506.55			4,555	\$46,506.55	\$ -		
9. Sweep and Tack Coat	SY	4,555	\$ 0.64	\$ 2,915.20			4,555	\$2,915.20	\$ -		
10. Winterize Storm Structures	EA	18	\$ 28.72	\$ 516.96			18	\$516.96	\$ -		
11. Dewaterize Storm Structures	EA	18	\$ 28.72	\$ 516.96			18	\$516.96	\$ -		
12. Concrete Sidewalk	SF	14,334	\$ 7.66	\$ 109,798.44	385	\$2,949.10	14,334	\$109,798.44	\$ -		
13. Concrete Driveway Apron	SF	2,352	\$ 11.49	\$ 27,024.48			2,352	\$27,024.48	\$ -		
14. Bituminous Walking Trail (8' Wide)	SF	2,360	\$ 8.00	\$ 18,880.00			2,360	\$18,880.00	\$ -		
IV. EARTHWORK											
1. Topsoil Stripping	CY	2,800	\$ 3.13	\$ 8,764.00			2,800	\$8,764.00	\$ -		
2. Cut to Fill	CY	2,885	\$ 4.13	\$ 11,915.05			2,885	\$11,915.05	\$ -		
3. Basin Keyway with Onsite Material	CY	2,100	\$ 2.87	\$ 6,027.00			2,100	\$6,027.00	\$ -		
4. Wedge Fill Above Underground Basin	CY	302	\$ 2.87	\$ 866.74			302	\$866.74	\$ -		
5. Grading	CY	2,800	\$ 4.79	\$ 13,412.00			2,800	\$13,412.00	\$ -		
6. Permanent Seeding- Seed and Mulch	SF	152,000	\$ 0.10	\$ 15,200.00	15,000	\$1,500.00	152,000	\$15,200.00	\$ -		
7. Basin #1 Seed Mix (ERNMX-180-2)	SF	10,000	\$ 0.10	\$ 1,000.00	10,000	\$1,000.00	10,000	\$1,000.00	\$ -		
8. Basin #2 Seed Mix (ERNMX-180-2)	SF	1,400	\$ 0.10	\$ 140.00	1,400	\$140.00	1,400	\$140.00	\$ -		
9. Basin #3 Seed Mix (ERNMX-180-2)	SF	2,600	\$ 0.10	\$ 260.00	2,600	\$260.00	2,600	\$260.00	\$ -		
10. Basin #4 Seed Mix (ERNMX-180-2)	SF	560	\$ 0.10	\$ 56.00	560	\$56.00	560	\$56.00	\$ -		
11. Vegetated Swale	SF	2,900	\$ 0.25	\$ 725.00			2,900	\$725.00	\$ -		
V. LANDSCAPING & LIGHTING											
1. Canopy Trees	EA	54	\$ 446.71	\$ 24,122.34	2	\$893.42	54	\$24,122.34	\$ -		
2. Flowering Trees	EA	44	\$ 382.89	\$ 16,847.16			44	\$16,847.16	\$ -		
3. Evergreen Trees	EA	42	\$ 446.71	\$ 18,761.82	2	\$893.42	42	\$18,761.82	\$ -		
4. Shrubs	EA	13	\$ 191.45	\$ 2,488.85	3	\$574.35	13	\$2,488.85	\$ -		
5. Street Lights	EA	14	\$ 3,000.00	\$ 42,000.00			14	\$42,000.00	\$ -		

ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

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AGREEMENT DATE:	December 8, 2020	RELEASE NO.:	7	TOTAL ENG/INSP/LEGAL REMAINING:	\$ -
		RELEASE DATE:	September 2, 2026	TOTAL RETAINAGE TO DATE:	\$ -
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ -

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 8
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
VI. SIGNAGE & STRIPING											
1. Striping	LS	1	\$ 5,500.00	\$ 5,500.00	1	\$5,500.00	1	\$5,500.00	\$ -		
2. Street Name Sign	EA	2	\$ 150.00	\$ 300.00			2	\$300.00	\$ -		
3. NO OUTLET Sign	EA	1	\$ 150.00	\$ 150.00			1	\$150.00	\$ -		
4. NO PARKING Sign	EA	4	\$ 150.00	\$ 600.00			4	\$600.00	\$ -		
5. STOP Sign	EA	2	\$ 150.00	\$ 300.00			2	\$300.00	\$ -		
6. Relocated Speed Limit Sign	EA	1	\$ 150.00	\$ 150.00			1	\$150.00	\$ -		
VII. MISCELLANEOUS											
1. Utility Pole Relocation	EA	1	\$ 35,000.00	\$ 35,000.00			1	\$35,000.00	\$ -		
2. Bollards (2) with Chain & Knox Box	EA	2	\$ 1,000.00	\$ 2,000.00			2	\$2,000.00	\$ -		
3. As-Built Survey	LS	1	\$ 4,000.00	\$ 4,000.00	0.25	\$1,000.00	1	\$4,000.00	\$ -		
4. Concrete Monuments	EA	4	\$ 250.00	\$ 1,000.00			4	\$1,000.00	\$ -		
VIII. PennDOT HIGHWAY											
1. Demolition	SY	150	\$ 20.40	\$ 3,060.00			150	\$3,060.00	\$ -		
2. Type C Box with Inlet Top	EA	1	\$ 3,307.50	\$ 3,307.50			1	\$3,307.50	\$ -		
3. 14"x23" ERCP	LF	7	\$ 35.28	\$ 246.96			7	\$246.96	\$ -		
4. Concrete Curb	LF	72	\$ 24.26	\$ 1,746.72			72	\$1,746.72	\$ -		
5. Concrete Sidewalk	SY	46	\$ 99.23	\$ 4,564.58			46	\$4,564.58	\$ -		
6. Pavement	SY	102	\$ 103.14	\$ 10,520.28			102	\$10,520.28	\$ -		
7. Mill and Overlay	SY	233	\$ 24.26	\$ 5,652.58			233	\$5,652.58	\$ -		
8. Seal Joints	LF	232	\$ 1.10	\$ 255.20			232	\$255.20	\$ -		
9. Traffic Control	LS	1	\$ 2,500.00	\$ 2,500.00			1	\$2,500.00	\$ -		

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #14E

SUBJECT:	Discuss Ordinance for the Collection of Delinquent Real Estate Taxes
MEETING DATE:	September 21, 2026
COUNCIL COMMITTEE:	Finance
INITIATED BY:	Rebecca Deemer, Finance Director

BACKGROUND:

Under Pennsylvania's Real Estate Tax Sale Law ("RETSL"), delinquent real estate taxes are statutorily returned to the Bucks County Tax Claim Bureau for collection on behalf of the Borough. The Tax Claim Bureau acts as the collection agent for the Borough.

Under the current process, applicable County collection fees and costs are deducted from the amounts collected, and the Borough receives the net proceeds.

Bucks County is recommending that municipalities adopt an ordinance appointing and authorizing the County to collect delinquent real estate taxes using a hybrid collection method that utilizes procedures authorized under both the Real Estate Tax Sale Law ("RETSL") and the Municipal Claims and Tax Liens Act ("MCTLA").

Under the hybrid method, 100% of the face value of the tax, interest accrued and collected, and any penalty imposed prior to delinquency is returned to the Borough. The Tax Claim Bureau collects the statutory 5% commission and other applicable collection costs and fees directly from the delinquent taxpayer rather than deducting those amounts from the Borough's tax proceeds.

The proposed ordinance would therefore formalize the County's authority to continue collecting delinquent real estate taxes on the Borough's behalf while utilizing the hybrid collection procedures.

BUDGET IMPACT: Adoption of the hybrid collection method is expected to result in additional revenue to the Borough. Based on the Borough's delinquent tax collections over the past five years, it is estimated that the Borough would have received an additional \$879 under the hybrid method.

RECOMMENDATION: Staff recommend that Council authorize the Borough Solicitor to prepare and advertise an ordinance appointing and authorizing Bucks County to collect delinquent real estate taxes on behalf of the Borough using the hybrid collection method authorized under RETSL and MCTLA.

MOTION/RESOLUTION: Motion to authorize the Borough Solicitor to prepare an ordinance appointing and authorizing Bucks County to collect delinquent real estate taxes on behalf of Perkasio Borough using the hybrid collection method authorized under the Real Estate Tax Sale Law and the Municipal Claims and Tax Liens Act. The motion also includes the authorization for the Solicitor to advertise the appropriate public hearing for a future meeting.

1) Motion by: _____ Seconded by: _____

[MUNICIPALITY]
BUCKS COUNTY, PENNSYLVANIA
ORDINANCE NO. 2026 -____

AN ORDINANCE AMENDING THE CODE OF [MUNICIPALITY] AT PART [PART],
BY AMENDING CHAPTER [CHAPTER], [NAME], BY CREATING ARTICLE
[ARTICLE #] [COLLECTION OF DELINQUENT REAL ESTATE TAXES] TO
CREATE A PENALTY, INTEREST AND FEE SCHEDULE FOR COLLECTION OF
DELINQUENT REAL ESTATE TAXES

CERTIFICATION

I, [MUNICIPAL MANAGER], BEING DULY SWORN ACCORDING TO LAW,
DEPOSE AND SAY THAT I AM THE [MUNICIPAL] MANAGER IN
[MUNICIPALITY], BUCKS COUNTY, PA AND THAT ATTACHED HERETO IS A
TRUE AND COMPLETE CORRECT COPY OF ORDINANCE NO. 2026-____.

[Name], [Municipal] Manager
_____, 2026

ENACTED: _____

[MUNICIPALITY]
BUCKS COUNTY, PENNSYLVANIA
ORDINANCE NO. 2026 - ____

AN ORDINANCE AMENDING THE CODE OF [MUNICIPALITY] AT PART [PART], BY AMENDING CHAPTER [CHAPTER], [NAME], BY CREATING ARTICLE [ARTICLE #] [COLLECTION OF DELINQUENT REAL ESTATE TAXES] TO CREATE A PENALTY, INTEREST AND FEE SCHEDULE FOR COLLECTION OF DELINQUENT REAL ESTATE TAXES

WHEREAS, The [MANAGING BOARD] of [MUNICIPALITY] is duly empowered by the [RELEVANT BOROUGH/TOWNSHIP CODE], [STATUTORY CITATION], *et seq.*, to enact certain regulations relating to the public health, safety and welfare of the residents of [MUNICIPALITY];

WHEREAS, it is necessary and prudent for [MUNICIPALITY] to recover promptly its levied and unpaid delinquent real estate taxes, and if necessary, to accomplish such recovery through legal proceedings; and

WHEREAS, the Municipal Claims and Tax Liens Act, 53 P.S. §7101, *et seq.* (the “MCTLA”), authorizes the addition of interest, costs, charges, expenses and fees, including reasonable attorney fees, to the total payable with respect to unpaid taxes; and

WHEREAS, The [MANAGING BOARD] of [MUNICIPALITY] has determined that it is in the best interest of all taxpayers and residents to enforce the payment of delinquent real estate taxes; and

WHEREAS, The [MANAGING BOARD] of [MUNICIPALITY] has determined that the addition of interest, costs, charges, expenses and fees to the total payable with respect to unpaid taxes is reasonable and just;

NOW, THEREFORE, IT IS HEREBY ENACTED AND ORDAINED by the [MANAGING BOARD] of [MUNICIPALITY] that the [MUNICIPALITY] Code is amended as follows:

SECTION 1. **Amendment to Part [PART] [Part Name], to amend Chapter [CH #] [CH Name], by creating Article [Article #] [Collection of Delinquent Real Estate Taxes].**

The Code of [MUNICIPALITY], Part [PART] [Part Name], to amend Chapter [CH #] [CH Name], by creating Article [Article #] [Collection of Delinquent Real Estate Taxes] as follows:

Chapter [Ch #] [Ch Name]

Article [Article #] [Collection of Delinquent Real Estate Taxes]

§ [#-#] Alternative Collector.

In addition to the authorization for the collection of taxes pursuant to the Real Estate Tax Sales Law (“RETSL”), 72 P.S. §5860.201 et seq, the Bucks County Tax Claim Bureau is appointed as alternative collector and is authorized and directed to file liens for existing delinquent real estate taxes with the Prothonotary of Bucks County in accordance with the provisions of the Municipal Claims and Tax Liens Act, 53 P.S. §7101, et seq.

§ [#-#] Interest Charged.

In accordance with the MCTLA and RETSL, interest shall be charged on taxes so returned from and after but not before the first day of the month following the return. Interest shall be charged at the rate of nine per centum (9%) per annum.

§ [#-#] Reasonable Charges, Expenses and Fees.

Pursuant to Section 7106 of the MCTLA, it is hereby established that the reasonable charges, expenses and fees incurred in the collection of any delinquent account under the MCTLA are hereby fixed at five percent (5%) of the total amount of the delinquent taxes (including interest and penalties), and that additional reasonable attorney’s fees incurred in the collection of any delinquent taxes shall be fixed at one percent (1%) of the total amount of the delinquent taxes (including interest and penalties), and that said charges for attorney’s fees and for all charges, expenses and fees set forth herein, shall be paid to the County of Bucks through the Bucks County Tax Claim Bureau in lieu of payment of commission pursuant to Section 207 of RETSL;

§ [#-#] Enabling.

The proper officials of [MUNICIPALITY] are hereby authorized and empowered to take such additional action as they may deem necessary or appropriate to implement this Ordinance.

SECTION 2. Repeal and Ratification.

All ordinances or parts of ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts are hereby specifically repealed. Any other terms and provisions of the [MUNICIPALITY] Code unaffected by this Ordinance are hereby reaffirmed and ratified.

SECTION 3. Severability.

Should any section, paragraph, sentence, clause, or phrase in this Ordinance be declared unconstitutional or invalid for any reason, the remainder of the Ordinance shall not be affected thereby and shall remain in full force and affect, and for this reason the provisions of this Ordinance shall be severable.

SECTION 4. Effective Date.

This Ordinance shall become effective immediately after enactment.

ORDAINED AND ENACTED this _____ day of _____ 2026, by the [MANAGING BOARD] of [MUNICIPALITY].

**[MUNICIPALITY]
[MANAGING BOARD]**

[Seal]

[PRESIDENT],
President

Attested by:

[SECRETARY],
Secretary

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #15A

SUBJECT: Community & Economic Development Report

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Economic Development

INITIATED BY: Linda Reid, Acting Borough Manager

Attached you will find the Community & Economic Development Status Report for August & September.

COMMUNITY & ECONOMIC DEVELOPMENT REPORT – August & September 2026

Economic Development Committee

- The committee met in August 2026 to discuss the recently adopted Economic Development Plan Update, and the potential first actions to begin implementation. Key priorities identified as Wayfinding (linking commercial areas) and focusing on arts & culture in the downtown. Committee recommending
 - Implementation of an app that would include mapping and linkage of amenities & business areas
 - Inviting key stakeholders to an initial meeting, and potentially a Borough-run committee to lead the initiative
- Discussed a potential bike parking space project and recommended the idea be developed into a plan & budget for Council consideration.
- Reviewed draft list of Borough's approved Special Events for 2026. Recommended that the Block Party event permit be developed to include similar requirements for safety planning & insurance as the Special Events Permit Application.

Economic News

- Glassworks – received Phase 2 of building permits – Anderson building interior reno. Applicant seeking to add a 2nd floor to the garage and install a coffee shop and office space. Requires zoning review and amended land development plans before proceeding.
- Perkasio Pizza & Pasta is renovating the frontage on W. Market St.
- Pawsitively Perfect, a new dog grooming business on S. 9th St has been issued a Use & Occupancy permit.
- Held a meeting with the DVRPC's Office of Bicycle & Pedestrian Transportation to consider the conversion of one or more parking spaces to bike parking in the town center. Identified potential locations. Moving forward with DVRPC Working Group meeting to develop plan and budget for a potential project.
- 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.
- Attended meeting at Perkasio library to discuss building and capital improvements.

COMMUNICATION PROJECTS

- Updates to multiple pages on Borough website.
- Managing resident issues through resolution as necessary.
- Continuing regular social media posts and news alerts on Borough website.
- Planned and executed a kick off ceremony event for the rehabilitation of the South Perkasio Covered Bridge. Coordinated relaunch of Borough's youtube channel and project livestream feed.
- Met with 3rd party A/V providers to gather estimates to upgrade/update audio systems in the Council room

COMMUNITY & 3RD PARTY EVENTS

- **First Friday** event season ended in September with a "Cookout" themed event on W. Walnut St. These events are organized by the Perkasio Town Improvement Association.
- **Archie Knight Day** took place in August 2026, with a successful community event hosted by Free Will Brewing Company.

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #15B

SUBJECT:	Special Events Report
MEETING DATE:	September 21, 2026
COUNCIL COMMITTEE:	Economic Development
INITIATED BY:	Lauren Bahry, Events Coordinator

Attached you will find the Special Events Report dated September 21, 2026.

SPECIAL EVENTS REPORT – September 21, 2026

PERKASIE BOROUGH COMMUNITY EVENT SERIES

- **Indoor Farmers Market:** 2026-27 registration is open. The market will run the second Saturday of each month at the Perkasio Firehouse : 11/14, 12/12, 1/9, 2/13, 3/13, 4/10.
- **Outdoor Farmers Market 2026 Season (Saturdays [rain or shine]) June 6-October 31. No market July 4th**
 - We've had consistently high attendance at each market since opening day on June 6th
 - Completed our collaboration with Eric & Christopher to create a Perkasio-themed tote bag. Currently sold exclusively at the Farmers Market, 25 sales in the first two weeks.
- **Summer Concert Series:** Concluded on Wednesday August 19, 2026.
 - Next steps: Applications for the 2027 season will open November 2, 2026.

PERKASIE BOROUGH COMMUNITY EVENTS – ONCE ANNUALLY

- **Under the Stars Car Show (August 15, 2026)**
 - Held on Saturday August 15, 2026
 - Beautiful weather and highly attended
 - 432 show cars
 - Next steps: begin planning for August 21, 2027
- **Fall Festival (October 4, 2026)**
 - Finalizing all details for the event
- **America's Oldest Tree Lighting (December 5, 2026)**
 - Food vendors have been booked
 - Non-profit registration is open
 - Booked inflatable igloo photo op, Highland Cows, stilt walkers,
 - Next steps: create poster, build out attractions
- **Memorial Day Parade & Service:** Perkasio will host on Saturday May 29, 2027.
- **Perkasio's 150th anniversary** celebration in May 2029. No action.

PERKASIE BOROUGH PARTNER EVENTS

- **Upper Bucks Celtic Festival:** No action until 2027.
- **Pennridge Community Day & Fireworks:** No action until 2027.



Perkasie Fall Fest

Sunday, October 4, 2026

12PM to 4PM

TOWN CENTER & MENLO PARK

**TOWN CENTER: Vendor Fair | Food Trucks | Live Music | Mini Golf Course |
Pumpkin Decorating | Highland Cows | Games & Activities | Pie Eating Contest**

**MENLO PARK: Perkasie Historic Carousel | Giant Inflatable Park | Scarecrow Making |
Petting Zoo/Pony Rides | Family Crafts | Fresh Squeezed Lemonade**

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #15C

SUBJECT: Consider Special Event Permit Application & Request for Fee Waiver –
Pennridge Homecoming Parade

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Economic Development

INITIATED BY: Lauren Bahry, Events Coordinator

BACKGROUND:

Pennridge High School has hosted an annual Homecoming Parade for many years. Their application to host the 2026 Homecoming Parade on Friday, October 2nd is in the Council packet, along with a letter requesting the waiver of any Borough fees associated with the event. Also included is the required letter that must be sent to residents along the parade route.

The application has been reviewed by the Department Heads, and the proposed road closures were found to be acceptable by the Police Chief. The application was also circulated to the Economic Development and the Public Safety Committees of Council for their information.

This brief event is a well-received community tradition.

BUDGET IMPACT: None.

RECOMMENDATION: Council should approve the Pennridge High School Homecoming Parade Event Application for Friday, October 2nd.

MOTION/RESOLUTION: Motion to approve the Special Event Permit Application for the Pennridge Homecoming Parade on Friday, October 2nd. The approval does / does not include the waiver of any Borough fees associated with the event.

1) Motion by: _____ Seconded by: _____

RECEIVED

AUG 20 2026

BOROUGH OF PERKASIE

FROM

TO

Name:

Borough of Perkasio

Phone:

Fax:

2152576875

E-mail: kharrington@pennridge.org

Sent: 8/20/26

at: 12:45:13 PM

9 page(s) (including cover)

Subject: Pennridge High School- Homecoming Parade

Comments:

Attached is the permit application for Pennridge High School's annual Homecoming Parade on 10/2/26.

RECEIVED

AUG 20 2026



BOROUGH OF PERKASIE

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

BOROUGH OF PERKASIE
(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 Perkasio 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. Perkasio Borough will provide an invoice when the permit is approved, detailing an estimate of additional fees. Perkasio 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: Mr. Abram C. Hughes

Primary Contact Address: 1228 N. 5th Street (Pennridge High School)

City: Perkasio

State: PA

Zip: 18944

Primary Contact Email: ahughes@pennridge.org

Event Name: Homecoming Parade

Type of Event: Parade

Are you representing a Host Organization?

Is this organization a non-profit?

If so, list name address and phone below:

Is this organization a private/for-profit entity?

Organization Name: Pennridge High School

Purpose of Event:

Organization Address: 1228 N. 5th Street, Perkasio, PA 18944

Organization Contact Person: Mr. Abram C. Hughes

Email: ahughes@pennridge.org

Organization Phone: 215-453-6944 x114356

2. GENERAL EVENT INFORMATION

Date of event: Friday, October 2, 2026

Rain Date: None

Event Duration (start date & time – end date & time): 5 p.m. - 6 p.m.

Estimated Attendance (include organizers, volunteers, attendees, spectators etc): 600 people

Site Arrival / Set Up time: 4 p.m.

Site Departure: 6 p.m.

Will a registration /entry fee be charged. If yes, how much? No

3. EVENT DESCRIPTION

Is this a fixed or moving event (ie, run / bike ride etc): Moving

Event Description (provide a description of the proposed event including activities, entertainers, vendors, facilities, etc):

Students, families, and community members will gather in the Guth Elementary School parking lot between 4 p.m. and 4:45 p.m. At approximately 5:00 p.m., once roads are cleared of vehicular traffic, the parade will begin. The procession consisting of up to eight vehicles and approximately 600 pedestrians will travel from Guth Elementary down N7th Street toward Blooming Glen Road. It will then continue onto Blooming Glen Road and enter Pennridge School District property through the parking lot entrance located opposite 510 Blooming Glen Road. Once the end of the procession has entered district property, barricades may be removed and roadways reopened to vehicular traffic. The parade is expected to be off the public roadway by 6:00 PM.

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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: Guth Elementary parking lot

Finishing Location: Pennridge High School at Blooming Glen entrance

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: 0

Delivery date:

Pickup date:

Name of sanitation supplier:

Emergency Contact (day of):

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.

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- 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 Road closures to be discussed w/ police Mark # & locations on sketch map.

Cones Required: Yes / No in follow-up meeting 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: 0 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:

Participants of the event may use Guth parking lot, but are told not to arrive before 4 p.m. to allow Guth students and staff enough time to leave the property.

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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.
- Perkasio 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: 0

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 Perkasio 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 Perkasio Borough Council
- Fireworks and Pyrotechnics are not permitted.

Applicant is responsible for notifying the Perkasio 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: Yes / No

Standby Service Notified: Yes / No

If yes, Agency Name:

Agency Phone:

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 Perkasio 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 Perkasio, 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.
- Perkasio Borough shall not, in any manner or for any cause, be liable or responsible for any injury or damage to persons or property while 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 the completion of the event.

17. FEES & CHARGES ** subject to change

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

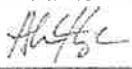
The following fees are due at the time of application:

Application Fee: For Profit (\$100) / Non-Profit (\$50):	
Application Fee, additional date (\$10 per date):	
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	
Deposit: Barricades/Cones Drop Off & Collection: 4 hours at \$55.00 per hour = \$220	
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)

☐ Site Plan	☐ Parking Plan
☐ Event Safety & Security Plan	☐ Entertainment Plan
☐ Detour / traffic flow plans	☐ Draft notices to emergency services
☐ Draft notices to affected residents & businesses	☐ 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:  Date of Application: 8/20/26

On behalf of Organization: Pennridge School District

12. Event Safety and Security

The Command Center will be located in the main office of Pennridge High School. Missing or found persons should be taken to this location. A security guard will be stationed at the Command Center and can be reached at **215-453-6944**. In addition, school police will be on duty and may be contacted via County radio under the identifier **Pennridge1**.

Abe Hughes, Principal of Pennridge High School, will oversee the event and may be contacted directly at **215-622-8832**.

14. Pre-Event Meeting

A pre-event meeting was held with the Chief of Perkasio Borough Police, the Lieutenant of Fire Police, and the Director of Security for Pennridge School District. The group reviewed all intersections scheduled for closure and confirmed the proper equipment to be used at each location. Locations that PSD will provide barricade assistance are as follows:

- 1) Buttonwood & N7th ST
- 2) Entrance To Pennridge on Blooming Glen
- 3) Shadywood Pl & Blooming Glen



RE: Homecoming Parade event Permit

From Hughes, Abram <ahughes@pennridge.org>

Date Wed 8/26/2026 4:06 PM

To Perkasio Borough Events <events@perkasioborough.org>

Lauren,

Sorry about that!

Section 6 - Is Electric Service required? YES/NO

Section 7 - Is Trash or Recycling service needed? YES/NO

Pedestrian Crossing - Are crossing guards required? Number of guards? Location of guards? NO

Temporary Parking Restrictions - Are No Parking signs required - YES/NO

Section 15 -

On Site EMS - YES/NO? – We plan on having EMS for the game at the stadium later that evening

Standby Service Notified - YES/NO?

If yes, Agency name

Let me know if you need anything else.

Abe

Mr. Abram C. Hughes

Principal

Pennridge High School

ahughes@pennridge.org

215-453-6944

From: Perkasio Borough Events <events@perkasioborough.org>

Sent: Wednesday, August 26, 2026 3:27 PM

To: Hughes, Abram <ahughes@pennridge.org>

Subject: Homecoming Parade event Permit

Hi Abe - there are a few questions that aren't answered on the Event application. Can you please confirm the following for me. Thanks.

Section 6 - Is Electric Service required? YES/NO

Section 7 - Is Trash or Recycling service needed? YES/NO

Pedestrian Crossing - Are crossing guards required? Number of guards? Location of guards?

Temporary Parking Restrictions - Are No Parking signs required - YES/NO

Section 15 -

On Site EMS - YES/NO?

Standby Service Notified - YES/NO?

If yes, Agency name

RECEIVED



Pennridge High School | 1228 N. Fifth Street | Perkasio, PA 18944 | 215-453-6944

Principal | Abram C. Hughes

House Principals | Hilary Czaplicki | Cara Gurysh | Scott Hegen | Ray Ott

Director of Athletics & Activities | Henry Hunt

Pennridge High School
1228 North 5th Street
Perkasie Pa 18944

Request to Waive Fees- 2026 Homecoming Parade

On behalf of the Pennridge High School Student Council, Pennridge High School would like to submit a request to the Perkasio Borough Council to waive fees associated with the Pennridge High School Homecoming Parade. According to the Special Event Permit Application the fees referred to include the application fee (\$50), barricades/cones (\$220), and Police support (\$91.81 per hour).

We appreciate your consideration of this request.

Sincerely,

Homecoming Parade Chair- Student Council

Pennridge High School Principal



Pennridge High School | 1228 N. Fifth Street | Perkasie, PA 18944 | 215-453-6944

Principal | Abram C. Hughes

House Principals | Hilary Czaplicki | Cara Gurysh | Scott Hegen | Ray Ott

Director of Athletics & Activities | Henry Hunt

Dear Resident,

We wanted to make you aware that the **Pennridge Homecoming Parade will take place on Friday, October 2, 2026**. As part of the parade route, **7th Street and Blooming Glen Road will be closed to all vehicular traffic from 4:30 p.m. to 6:00 p.m.**

Residents do not need to move or remove vehicles that are legally parked along 7th Street or Blooming Glen Road. Vehicles may remain parked during the parade. However, once the road closure begins at 4:30 p.m., vehicles will not be permitted to travel on either street until the parade has concluded and the roads reopen at approximately 6:00 p.m.

If you anticipate needing to use your vehicle during that time, please move it to an accessible location off the parade route before 4:30 p.m. Residents should also plan to return home before the closure begins or after the roads reopen.

In the event of an emergency, emergency personnel will be available to assist and ensure residents receive necessary access without delay. Here is the parade route:



We recognize that the temporary road closure may be an inconvenience, and we sincerely appreciate your patience and cooperation. Your support helps us provide a safe and enjoyable Homecoming celebration for our students, families, and the entire Pennridge community.

Thank you for helping us make this special tradition possible!

Best regards,

Pennridge Student Council

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #15D

SUBJECT: Consider Special Event Permit Application – Perkasio Fire Company
Annual Open House

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Economic Development

INITIATED BY: Lauren Bahry, Events Coordinator

BACKGROUND:

The Perkasio Fire Company has hosted an annual Open House event for many years. This event draws 500-1,000 people to the firehouse to learn about fire prevention. Multiple agencies from surrounding municipalities participate. Their application to host the 2026 Open House on October 8th is attached.

The application has been reviewed by the Department Heads and has been circulated to the Economic Development and the Public Safety Committees of Council for their information.

The event is well received by the community.

BUDGET IMPACT: None.

RECOMMENDATION: Council should approve the Special Event Permit Application for the Perkasio Fire Company Annual Open House on Thursday October 8th.

MOTION/RESOLUTION: Motion to approve the Special Event Permit Application for the Perkasio Fire Company Annual Open House on Thursday, October 8th. The motion includes the approval of the requested road closures.

1) Motion by: _____ Seconded by: _____



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:	Abigail Trotter		
Primary Contact Address:	819 W Chestnut St Apt 1		
City:	Perkasie	State:	PA
		Zip:	18944
Primary Contact Email:	abtrotter@PerkasieFire.org		

Event Name:	Perkasie Fire Annual Open House	Type of Event:	Fire Prevention Open House
Are you representing a Host Organization?	Yes	Is this organization a non-profit?	Yes
If so, list name address and phone below:	Is this organization a private/for-profit entity? NO		
Organization Name:	Perkasie Fire Company	Purpose of Event:	Fire education / prevention
Organization Address:	100 N 5th St Perkasie, PA 18944		
Organization Contact Person:	Abigail Trotter	Email:	abtrotter@perkasiefire.org
Organization Phone:	215-297-6950		

2. GENERAL EVENT INFORMATION

Date of event:	October 8th 2026	Rain Date:	October 15th 2026
Event Duration (start date & time – end date & time):	10/8/26 6-9pm		
Estimated Attendance (include organizers, volunteers, attendees, spectators etc):	800-1,000		
Site Arrival / Set Up time:	4:00pm	Site Departure:	10:00pm
Will a registration /entry fee be charged. If yes, how much?	NO		

3. EVENT DESCRIPTION

Is this a fixed or moving event (ie, run / bike ride etc): Fixed

Event Description (provide a description of the proposed event including activities, entertainers, vendors, facilities, etc):

Fire prevention handouts, demos
and touch-a-truck.
Multiple agencies from surrounding
municipalities.

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: None

Delivery date:

Pickup date:

Name of sanitation supplier:

Emergency Contact (day of):

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 / <u>No</u>	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: <u>Yes</u> / No	at least 4	Mark # & locations on sketch map.
Cones Required: Yes / <u>No</u>		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 / <u>No</u>	# Guards:	Mark # & locations on sketch map.
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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: <u>Yes</u> / No	Already have signs	# of signs:
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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:

street parking where available

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.
- Perkasio 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: 0

Estimated number of For-Profit Vendors: 0

Estimated number of Non-Profit Vendors (no fee): 0-5

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 Perkasio 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 Perkasio Borough Council
- Fireworks and Pyrotechnics are not permitted.

Applicant is responsible for notifying the Perkasio 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: Yes/ No

Standby Service Notified: Yes No

If yes, Agency Name: St. Lukes Medic

Agency Phone:

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 Perkasio 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 Perkasio, 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.
- Perkasio Borough shall not, in any manner or for any cause, be liable or responsible for any injury or damage to persons or property while 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 the completion of the event.

17. FEES & CHARGES ** subject to change

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

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

Application Fee: For Profit (\$100) / Non-Profit (\$50):	
Application Fee, additional date (\$10 per date):	
Deposit: Electrical Setup & Breakdown: 8 hours at \$70.00 per hour = \$560	0
Deposit: Trash & Recycling Setup & Collection: 4 hours at \$55.00 per hour = \$220	0
Deposit: Barricades/Cones Drop Off & Collection: 4 hours at \$55.00 per hour = \$220	0
Deposit: Temporary Fixed Vendor Fee: # for-profit Vendors x \$25 =	0
No Parking Signs: # signs requested x \$2.25	0
TOTAL:	0
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)

☒ Site Plan	☐ Parking Plan
☐ Event Safety & Security Plan	☐ Entertainment Plan
☒ Detour / traffic flow plans	☐ Draft notices to emergency services
☐ Draft notices to affected residents & businesses	☐ 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: 

Date of Application: 9/10/26

On behalf of Organization: Perkasie Fire Co. No. 1

Fire Prevention Open House Site-Map
100 N. 5th St. Perkasié, 18944

Event Date: Oct. 8th 6-9pm

8/20/25 Edition

SITE MAP KEY:



Road Closure



Caution Cones



Ped. Crossing



Fire Police Stationed



Sidewalk



Crosswalk



Driveway

GVSC

HARD
BLOCK



Barricade x2

HARD
BLOCK

ARCH
ST

HARD
BLOCK

Barricade x2



500 block Arch St

N. 6TH ST

NO PARKING

100 N. 5th St



NO PARKING



N. 5TH ST



400 block Arch

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #15E

SUBJECT: Consider Residential Block Party Permit Application

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Economic Development

INITIATED BY: Lauren Bahry, Events Coordinator

BACKGROUND:

We received a Block Party Permit Application from Nate Smith-Grasse who resides at 28 S. 4th Street.

DATE: Saturday, October 10, 2026

DURATION: 12PM-4PM (set-up to begin at 10:30AM / clean up until 6PM)

ATTENDANCE: 80

ROAD CLOSURES: Will close each end of the street with one vehicle parked horizontally.

REQUIRED SIGNATURES: Application includes signatures from 23/30 homes on the block (77%)

NOTES: No band is planned. Music will be provided by either an acoustic singer or personal speakers.

The application has been reviewed by the Department Heads and has been circulated to the Public Safety Committee of Council for their information.

BUDGET IMPACT: None.

RECOMMENDATION: Council should approve Nate Smith-Grasse's Block Party Permit Application.

MOTION/RESOLUTION: Motion to approve the application from Nate Smith-Grasse for a Residential Block Party on Saturday, October 10th from 12:00 pm to 4:00 pm. The motion includes the approval of the requested road closure on 4th Street between Market Street and Chestnut Street.

1) Motion by: _____ Seconded by: _____



BOROUGH OF PERKASIE

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

RECEIVED

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

SEP 8 2026

BLOCK PARTY PERMIT APPLICATION

BOROUGH OF PERKASIE

Complete all questions and return application form with all required and supplemental attachments to Perkasio Borough at least 14 days prior to the event. An initial fee is due at the time of application, per the Borough's fee schedule. Perkasio Borough reserves the right to add services during the event if we deem it necessary for event safety then invoice a final balance.

- ☒ Residential Block Party:
☐ Commercial Block Party (Perkasie Borough businesses only):

1. APPLICANT INFORMATION – the Primary Contact is the person who is to be contacted regarding the Block Party

Primary Contact Name: Nate Smith - Grasse		
Primary Contact Organization (if non-residential block party):		
Primary Contact Address: 28 S 4th Street		
City: Perkasio	State: PA	Zip: 18944
Primary Contact Email: smithgrasse@gmail.com		
Primary Contact Phone: (202) 615-9685		

2. NON-RESIDENTIAL BLOCK PARTY – use this section for a non-residential Block Party

Event Name:	Type of Event:
Are you hosting another Organization?	Is this organization a 501c3 or 501c6 non-profit?
If so, list name address and phone below:	Is this organization a private/for-profit entity?
Organization Name:	Purpose of Event:
Organization Address:	
Organization Contact Person:	Email:
Organization Phone:	

2. GENERAL EVENT INFORMATION

Date of event: Oct 10 2026	
Event Duration (start time – end time): 12:00 – 4:00	
Estimated Attendance (include organizers, volunteers, attendees, spectators, etc.): 80	
Site Arrival / Set Up time: 10:30 am	Site Departure (must be before 10pm): 7:00 pm
Will a registration /entry fee be charged. If yes, how much? no	

4. REQUESTED ROAD CLOSURE

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

Road to be closed:	From (street):	To (street):
4th Street	Market	Chestnut

5. PLEASE READ THE FOLLOWING BEFORE SUBMITTING APPLICATION:

- This application must be accompanied by cash, a check or money order payable to the Borough of Perkasio in the amount of the permit fee: <https://perkasioborough.org/departments/building-zoning/fee-schedule/>
- Applicant must be a resident on the requested block closure or, for non-residential block parties, a Borough business located on the requested block closure
- For-profit vendors are not permitted at block parties without the express permission of Borough Council. Any permitted vendors must comply with all PA state and Bucks County licenses and other requirements and the Borough's Transient Retail ordinance including paying the fee, and obtaining a Transient Retail License.
- Block parties must end by 10:00pm, which includes break down and clean up. No block party shall last longer than 8 hours. No block party permits will be approved with a start time before 12pm on Sunday.
- No rain dates for block parties.
- Block party applications for the same day as a Borough approved or sponsored Special Event, or for the same day as another approved block party will be subject to review and approval by the Perkasio Borough Police Department.
- The applicant assumes responsibility for the proper disposal of trash and recyclables associated with the event.

WHEN APPROVED, A BLOCK PARTY PERMIT SHALL BE ISSUED, AUTHORIZING THE APPLICANT TO CLOSE THE STREET. PERMIT IS SUBJECT TO REVOCATION IF THE APPLICANT DOES NOT COMPLY WITH ALL PERTINENT LAWS, RULES AND REGULATIONS INCLUDING ANY CONDITION OR RESTRICTIONS IMPOSED BY THE BOROUGH OF PERKASIE.

6. NON-RESIDENTIAL BLOCK PARTIES

NOTIFICATION TO ALL AFFECTED RESIDENTS & BUSINESSES

Confirmation of notification to all residents living on the block, and businesses operating on the block is required for approval. Please attach a copy of the notice and method of delivery to this application.

REQUESTOR AGREES TO BE RESPONSIBLE FOR ALL INJURIES TO PERSONS OR DAMAGE TO PROPERTY

Homes on block:

Businesses on block

I have notified residents and businesses affected by the road closure of this application:

Applicant signature:

7. RESIDENTIAL BLOCK PARTIES

SIGNATURES AND ADDRESSES OF ALL PETITIONERS

One adult signature per household from 75% of all residents living on the block is required for approval. Use additional sheets if necessary

Road to be closed: <u>S 4th St</u>	From (street): <u>Market</u>	To (street): <u>Chestnut</u>
Date of event: <u>Oct 10, 2026</u>	From (time): <u>10:30 am</u>	To (time): <u>6:00 pm</u>
REQUESTOR AGREES TO BE RESPONSIBLE FOR ALL INJURIES TO PERSONS OR DAMAGE TO PROPERTY		
# Homes on block: <u>30</u>		# of signatures: <u>23</u>

PLEASE PRINT & SIGN LEGIBLY WHEN COMPLETING INFORMATION BELOW:

[illegible]

8. APPLICANT WAIVER:

Indemnification:

- To the fullest extent permitted by law, the Applicant agrees to defend, indemnify, pay on behalf of, and save harmless the Borough of Perkasio, its elected and appointed officials, agents, employees, and authorized volunteers against any and all claims, liability, demands, suits or loss, including 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.

9. FEES & CHARGES ** subject to change

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

The following fees are due at the time of application:

FEE DUE:

Application Fee (2025): \$100:

FEE PAID:

\$100.00

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. Such services might include barricades, cones, Police Department coverage or response, trash, recycling, equipment or utility fees.

10. CERTIFICATION

I hereby certify that the statements contained herein are true and correct to the best of my knowledge and belief. I have reviewed and agree to the waiver statements herein. I understand that if I knowingly make any false statement herein, I am subject to such penalties that may be prescribed by law or ordinance:

Applicant's Signature:



Date: 09/03/2026

On behalf of Organization (where applicable):

PERKASIE BOROUGH COUNCIL

COUNCIL ACTION SUMMARY

Item #16A

SUBJECT: Police Department Report – July & August, 2026

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Public Safety

INITIATED BY: Chief Robert A. Schurr

BACKGROUND:

Attached you will find the Police Department reports for the months of July & August, 2026.

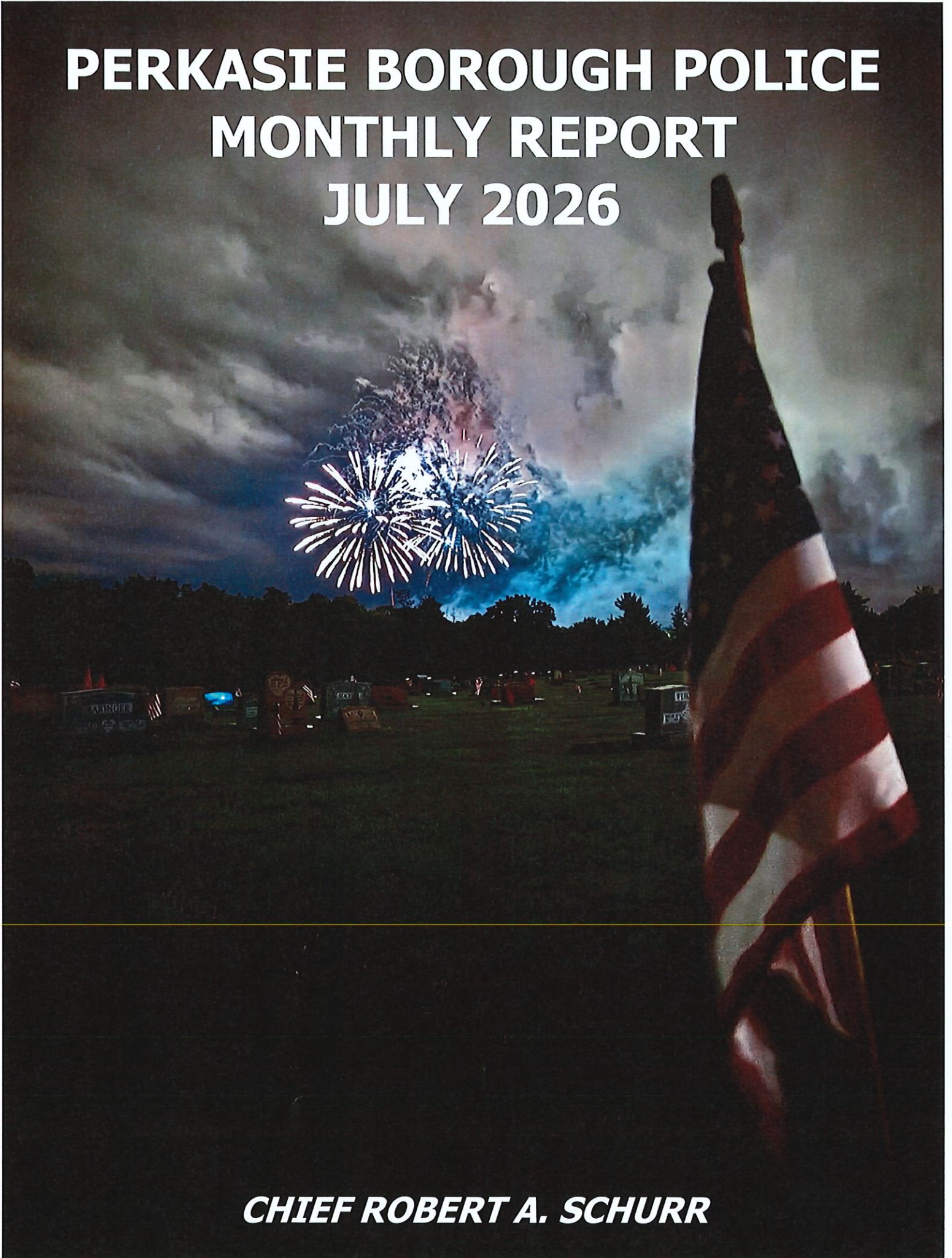
BUDGET IMPACT: N/A

RECOMMENDATION: A motion and second are needed by Council to accept these monthly reports.

MOTION/RESOLUTION: Motion to accept the Police Department reports for the months of July & August, 2026.

1) Motion by: _____ Seconded by: _____

PERKASIE BOROUGH POLICE MONTHLY REPORT JULY 2026

A photograph of a fireworks display at night over a field, with an American flag in the foreground on the right.

CHIEF ROBERT A. SCHURR

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	July 2025	2025 YTD
TOTAL INCIDENT REPORTS	479	469	513	490	528	554	583						3616	527	5861
Perkasie	296	297	313	314	344	391	370						2325	336	3798
Sellersville	183	172	200	176	180	163	213						1287	191	2063
Assaults	0	1	1	1	3	3	7						16	0	35
Burglary	0	0	0	1	1	1	1						4	0	0
Theft	2	7	4	2	3	6	10						34	4	53
Forgery	0	1	0	0	0	0	0						1	0	2
Fraud	6	1	2	3	2	3	7						24	1	27
Sex Offenses	0	1	0	0	1	0	1						3	0	7
Criminal Mischief/Vand.	4	2	3	5	4	8	6						32	4	32
Drugs	0	1	2	0	2	1	1						7	0	3
DUI	0	0	3	0	1	2	1						7	0	10
Liquor Laws	1	0	0	0	0	0	1						2	0	0
Drunkenness	0	1	1	0	0	0	0						2	0	2
Disorderly Conduct	2	3	3	5	7	6	1						27	3	25
All Other Crimes	5	4	2	4	3	5	11						34	1	37

TRAFFIC CITATIONS															
Perkasie	8	3	22	22	17	17	25						114	27	190
Sellersville	15	10	15	13	5	12	23						93	30	138

ARRESTS PERKASIE															
Felony/Misdemeanor	1	5	0	2	3	4	4						19	1	27
Summary Citations	1	1	0	1	2	1	0						6	0	5
Juvenile	0	0	2	0	1	1	2						6	3	10
Borough Ordinance	1	1	0	1	2	1	1						7	0	1
ARRESTS SELLERSVILLE															
Felony/Misdemeanor	0	1	4	1	1	3	3						13	3	25
Summary Citations	0	2	1	2	2	3	0						10	0	10
Juvenile	0	0	0	0	1	1	0						2	0	7
Borough Ordinance	0	0	0	0	0	0	0						0	0	2

ACCIDENTS															
Perkasie	17	13	7	9	8	11	11						76	14	168
Sellersville	8	10	5	6	7	6	6						48	2	78

PARKING TICKETS															
Perkasie	9	24	19	15	15	23	9						114	11	224
Sellersville	5	8	0	3	6	2	4						28	2	43

*Pending year end analysis

Calls for Service - by UCR Code

Incidents Reported Between 07/01/2026 and 07/21/2026

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0450	OTHER ASSAULTS - NOT AGGRAVATED	3			
0521	UNLAWFUL ENTRY-NO FORCE-RESIDENCE-NIGHT	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	2			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	2			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1			
0644	THEFT-ATTEMPTED-FROM AUTO (EXCEPT 0645)	3			
0730	MOTOR VEHICLE THEFT-ALL OTHER	1			
1100	FRAUD	1			
1150	FRAUD - CREDIT CARDS, ATM	2			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1490	CRIMINAL MISCHIEF - REPORTS	1			
1700	SEX OFFENSES (EXCEPT RAPE & PROSTITUTION	1			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	1			
1890	NARCOTICS - REPORTS	1			
2121	DRIVE UNDER INFLUENCE - DRUGS	1			
2211	LIQUOR LAW-UNDERAGE-PURCH,CONSMP,POSSES	1			
2710	TRAFFIC OFFENSES	3			
2800	SOLICITING - BORO ORDINANCE	1			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	3			
2820	OPEN BURNING - BORO ORDINANCE	1			
2830	BORO ORDINANCE - ALL OTHER	3			
2840	BORO ORDINANCE - CURFEW VIOLATIONS	1			
2910	LOST/MISSING PROPERTY	1			
3000	FOUND/RECOVERED PROPERTY	7			
3100	MOTOR VEHICLE ACCIDENTS	6			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	7			
3400	MENTAL HEALTH	6			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	14	1		
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	1			
3600	DISTURBANCES-DOMESTIC	5			
3610	DISTURBANCES-JUVENILE	3			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	4			
3630	DISTURBANCE - NOISE COMPLAINT	8			
3800	SERVICE CALL-MISCELLANEOUS	1			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	8			
3820	ASSIST MOTORIST/DISABLE VEH	1			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	1			
3850	HAZARDOUS CONDITIONS	1			
3860	LOCKOUTS (VEHICLE/BLDG)	4			
3870	SERVICE CALL - WELL BEING CHECK	13			
3880	OPEN DOORS/WINDOWS	4			
3900	TRAFFIC & PARKING PROBLEMS	17			
4024	WATER LEAKS,MAINS, ETC.	1			
4026	WIRES AND POLES DOWN	5			
4028	OTHER INVESTIGATIONS	1			

Calls for Service - by UCR Code

Incidents Reported Between 07/01/2026 and 07/21/2026

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4080	NON-CRIMINAL - HARASSMENT	6			
4090	NON-CRIMINAL - REPORTS	4			
4091	NON-CRIMINAL - POLICE INFORMATION	17			
4092	NON-CRIMINAL - PATROL REQUEST	2			
4093	NON-CRIMINAL - CIVIL COMPLAINT	10	1		
4095	NON-CRIMINAL - JUVENILE COMPLAINT	1			
4096	FIELD INVESTIGATION	4			
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	1			
4510	DEATHS - UNATTENDED	2			
4911	ABANDONED 911	19			
5004	LOST & FOUND - FOUND ARTICLES	2			
5008	LOST & FOUND - LOST ARTICLES	3			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	4			
5510	ANIMAL COMPLAINTS - OTHER	6			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	5			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	2			
6614	TRAFFIC RELATED - OTHER TRAFFIC	1			
6650	TRAFFIC - HAZARDOUS ROAD CONDITIONS	9			
7008	AMBULANCE ASSIST	57	3		
7014	PUBLIC SERVICE - OTHERS	1			
7015	PUBLIC SERVICES-CAR SEAT SAFETY	1			
7091	SPECIAL DETAIL	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	2			
7504	ASSIST OTHER POLICE DEPT.	1			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	1			
7508	ASSIST REGIONAL PD	3			
7510	ASSIST RICHLAND PD	1			
7511	ASSIST PSP	1			
7512	ASSIST QUAKERTOWN PD	1			
8110	WARRANTS - OTHER AUTHORITY	1			
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	5			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	2			
8519	RIGHT TO KNOW REQUESTS	2			
9192	VICTIMS SERVICES	23	5		
CITT	TRAFFIC CITATION	20	2	1	1
CITW	WARNING	25			
Total Calls		403			

7/21 - 7/31/24

PERKASIE BOROUGH POLICE

311 SOUTH 9TH STREET PERKASIE PA 18944

INCIDENT SEARCH REPORT

TOTAL INCIDENTS : 225

Parameters

Groupings

Incident Report Type (Incidents)

Sortings

Received On

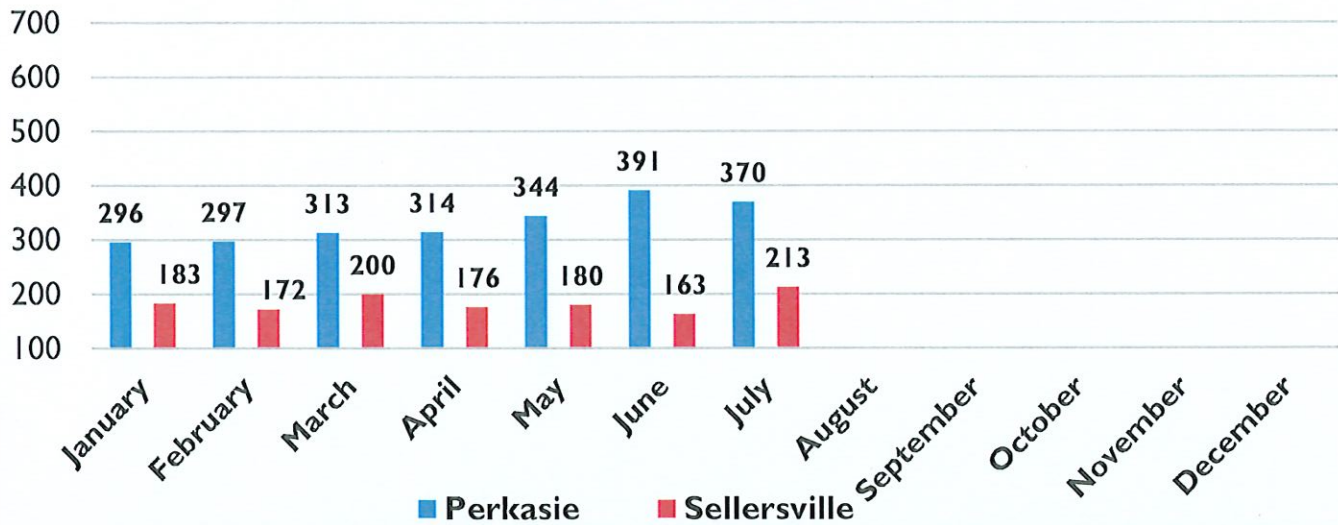
Summary

Total (225)

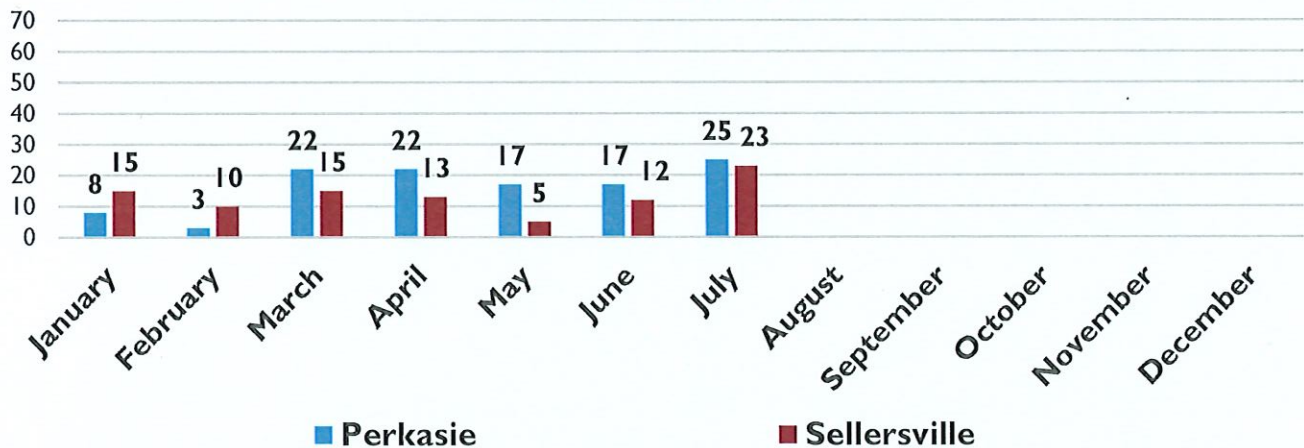
Victim Services	13	Juvenile Complaint	5	Theft	1
Record Check	6	Well Being Check	4	Barricaded Person, Assist Other Agency	1
Traffic Stop	26	Disturbances - Juvenile	2	Megan's Law Offender	1
Ambulance Assist	38	Noise Complaint	1	Assist Other Agency, Service Call - Miscellaneous	1
Departmental Services	4	Service Call - Miscellaneous	12	Administrative	3
Police Information	7	Traffic Offenses, Borough Ordinances	1	Lost Property	1
Abandoned 911	6	Foot Patrol	5	Assault	1
Borough Ordinances	2	Building Check, Other Investigations	1	Building Check	1
Traffic Hazard	2	Mental Health, Service Call - Miscellaneous	1	Traffic-Parking Study	1
Other Investigations	5	Motor Vehicle Accident	4	Service Call - Miscellaneous, Assist Other Agency	1
Civil Complaint	6	Animal Complaint	6	Victim Services, Non- Criminal Harassment	1
Assist Other Agency	5	Juvenile Complaint, Service Call - Miscellaneous	1	Animal Complaint, Well Being Check	1
Criminal Mischief	3	Criminal Mischief, Service Call - Miscellaneous	1	Departmental Services, Record Check	1
Mental Health	4	Juvenile Complaint, Traffic Offenses	1	Warrant Service	2
Alarm	4	Traffic Offenses	1	Fraud/Scam Report	1
Disturbances -- Domestic	5	Other Investigations, Building Check	1	Suspicious Persons, autos, circumstances, Field Investigation	1
Traffic Offenses, Traffic Stop	1	Lockouts - Vehicle/Building	1	Disorderly Conduct	1
Suspicious Persons, autos, circumstances	6	Harassment by Communication	1	Threats	1
Parking Complaint	8	Non-Criminal Harassment	1	Trespassing	1
Lost/Found Animal	1	Police Information	1		

ACTIVITY 2026

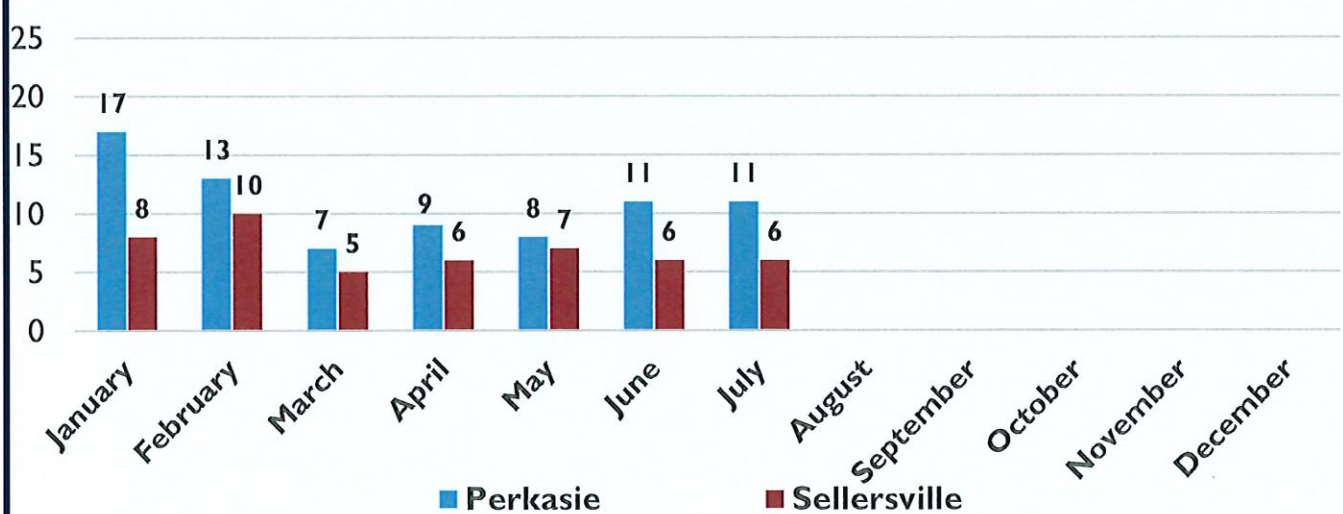
Calls for Service



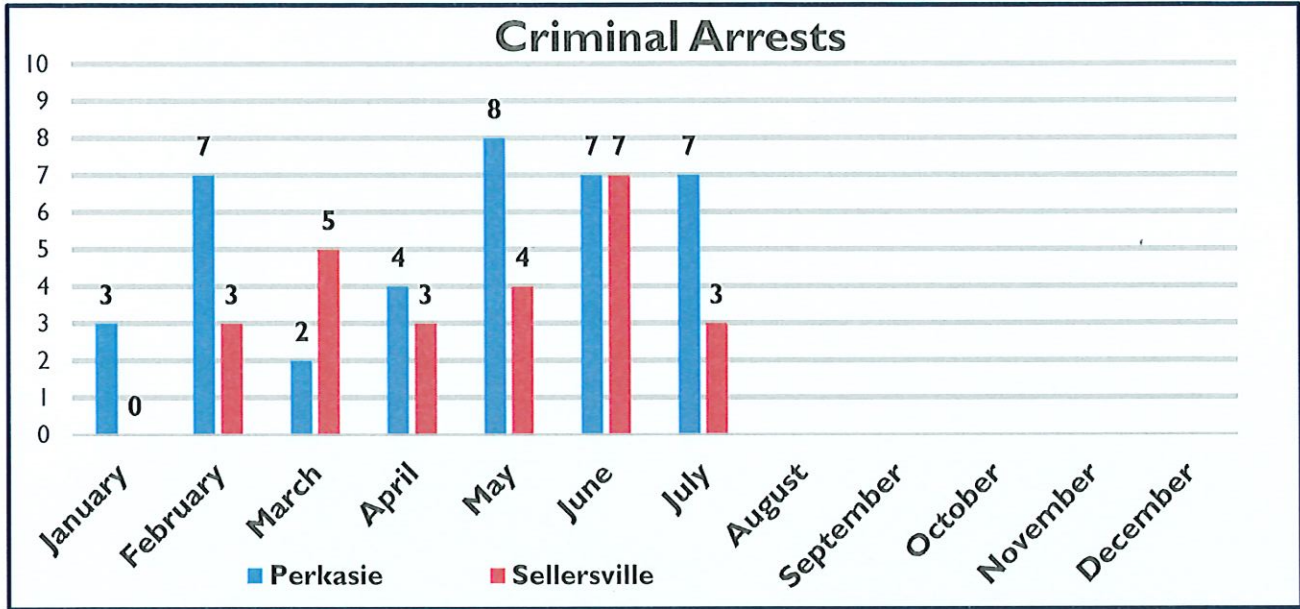
Traffic Citations



Traffic Accidents



ACTIVITY 2026

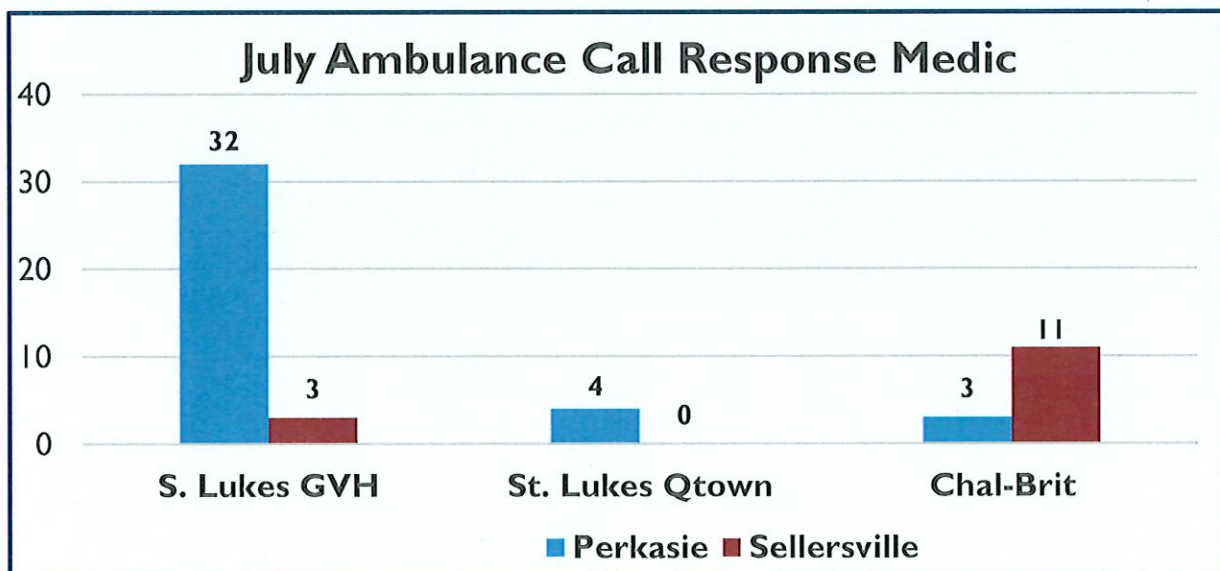


Narcan Administered by Police

January – 0 February – 0 March – 0 April – 0 May-0
June – 0 July - 0

Ambulance Response Reports by Medic

	<u>Perkasio</u>	<u>Sellersville</u>
St. Lukes Grandview 151	32	3
St. Lukes Quakertown 108	4	0
Chal-Brit 134 & 159	3	11



DETECTIVE DIVISION

Submitted by Detective Travis Schoonover	Status	Recent Activity
19590212 Homicide	Cold Case	
20251003M0016 Sex Offense	Closed	Prosecution declined
20251003M0020 Sex Offense	Inactive	Prosecution declined
20250916M0013 Fraud	Active	Under investigation
20251220M0014 Assault	Closed	Prosecution declined
20260310M0020 Sex Offense	Closed	Leads exhausted
20260120M0010 False Report	Active	DA Review
20260313M0004 Drugs	Active	Under investigation
20260415M0004 Fraud	Inactive	Leads exhausted
20260416M0015 Sex Offense	Active	Under investigation
20260424M0003 Sex Offense	Active	Under investigation
20260429M0010 Sex Offense	Active	Under investigation
20260508M0010 Sex Offense	Active	Under investigation
20260622M0004 Harassment	Active	Under investigation
20260602M0020 Vehicle Theft	Active	Under investigation
20260712M0006 Theft	Active	Under investigation
56-26-00006 Drugs	Closed	Prosecution declined

Submitted by Detective Anthony Gro	Status	Recent Activity
20260220M0003 Theft	Active	Under investigation
20260307M0009 Theft	Active	Under investigation
20260706M0011 Theft	Active	Under investigation
20260319M0013 Embezzlement	Closed	Charges filed
20260420M0028 Fraud/Theft	Active	Under investigation
20260422M0021 Fraud/Theft	Closed	Leads exhausted
20260515M0006 Sex Offense	Closed	Prosecution declined
20260717M0003 Theft	Active	Under investigation
56-2600158 Criminal Mischief	Closed	Referred to Youth Aid Panel
20260720M0022 Sex Offense	Closed	Referred to other PD

VEHICLES

Year/Veh. #	Make/Model	Beg. July	End July	Miles	Usage
2022 (#1)	Ford Explorer	44574	45435	861	Patrol
2023 (#2)	Ford Explorer	27529	28329	800	Patrol
2019 (#3)	Ford Interceptor	65619	66184	565	Patrol
2021 (#4)	Ford Interceptor	61943	63200	1257	Patrol
2026 (#5)	Chevrolet Tahoe	2408	4012	1604	Patrol
2015 (#6)	Ford Explorer	59428	59812	384	Invest.
2018 (#7)	Ford Explorer	43078	43451	373	
2018 (#8)	Ford Explorer	81853 Service	Temp. Out of		Patrol
2016 (#9)	Ford Interceptor	106000	107106	1106	Patrol
2019 (#10)	Ford Interceptor	77666	78593	927	Patrol
2026 (#11)	Chevrolet Tahoe	972	1901	929	Patrol
2021 (#13)	Dodge Durango	57169	58379	1210	Invest.
2013 (#15)	Ford Explorer	105692	106155	463	Victims Ser.
2024 (#17)	Dodge Durango	30744	31923	1179	Chief
2026 (#89)	Jeep Gladiator	434	752	318	Comm. Relations Specialist
2007	Ford E450	5743	5743	0	Crisis
TOTAL:				11976	

SPECIALTY TRAINING:

July 1, 2026: Sgt. Mecouch, Officer Fields & Officer Compas attended SWAT training.

July 15, 2026: Officer Mantz & Officer Nyce completed Below 100 Intensive Course Certification.

July 15, 2026: Det. Gro completed TSI Combat Anti-Terror training.

July 20, 2026: Sgt. Mecouch & Officer Fields & Officer Compas attended SWAT training.

July 2026: All officers participated in online Legal Update/Case Law training.

BUCKS COUNTY CO-RESPONDER JULY ACTIVITY:

Perkasie Borough Police referrals: 8

Live calls with officers in the field: 4

REVENUE

REVENUE RECEIVED:

Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	\$251.00
New Britain D.C. 07-2-03	\$460.01
Bucks County Clerk of Courts	\$54.84
Parking Tickets	\$220.00
Sellersville Monthly Contract Agreement	\$127,546.00
TOTAL REVENUE RECEIVED:	\$128,531.85

PENNRIDGE SCHOOL DISTRICT BUS PATROL CAMERA VIOLATIONS:

TOTAL 2025:

191

2026

January - 23

February - 9

March - 17

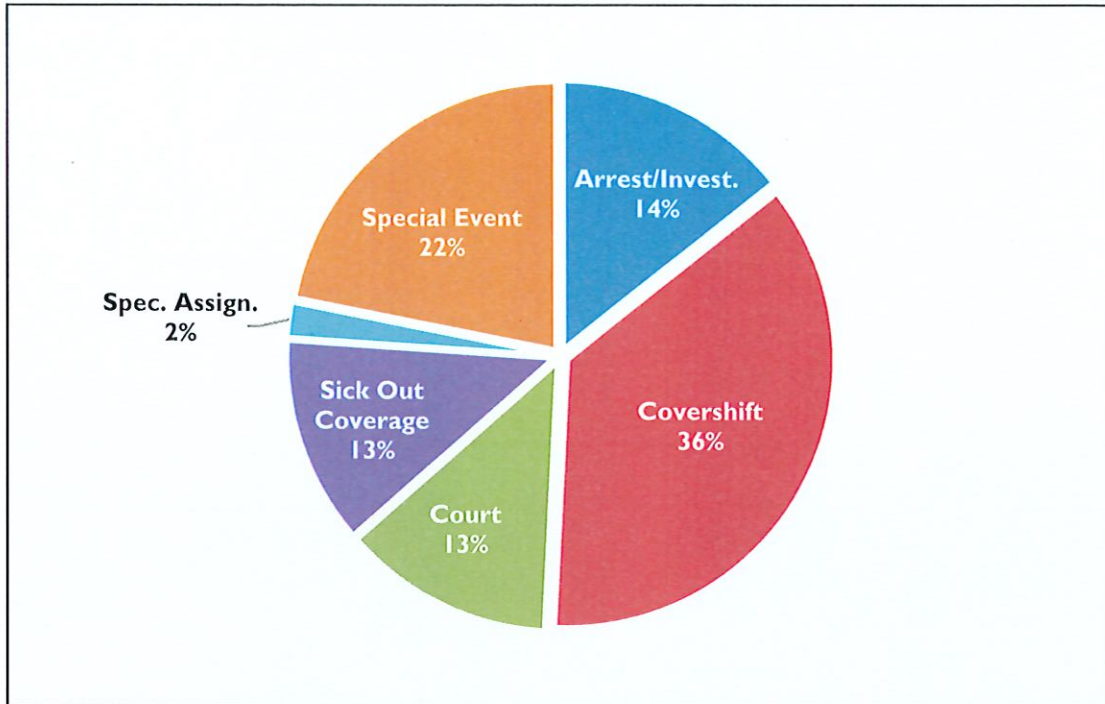
April - 30

May - 9

June - 6

July - 3

JULY OVERTIME



Category:

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

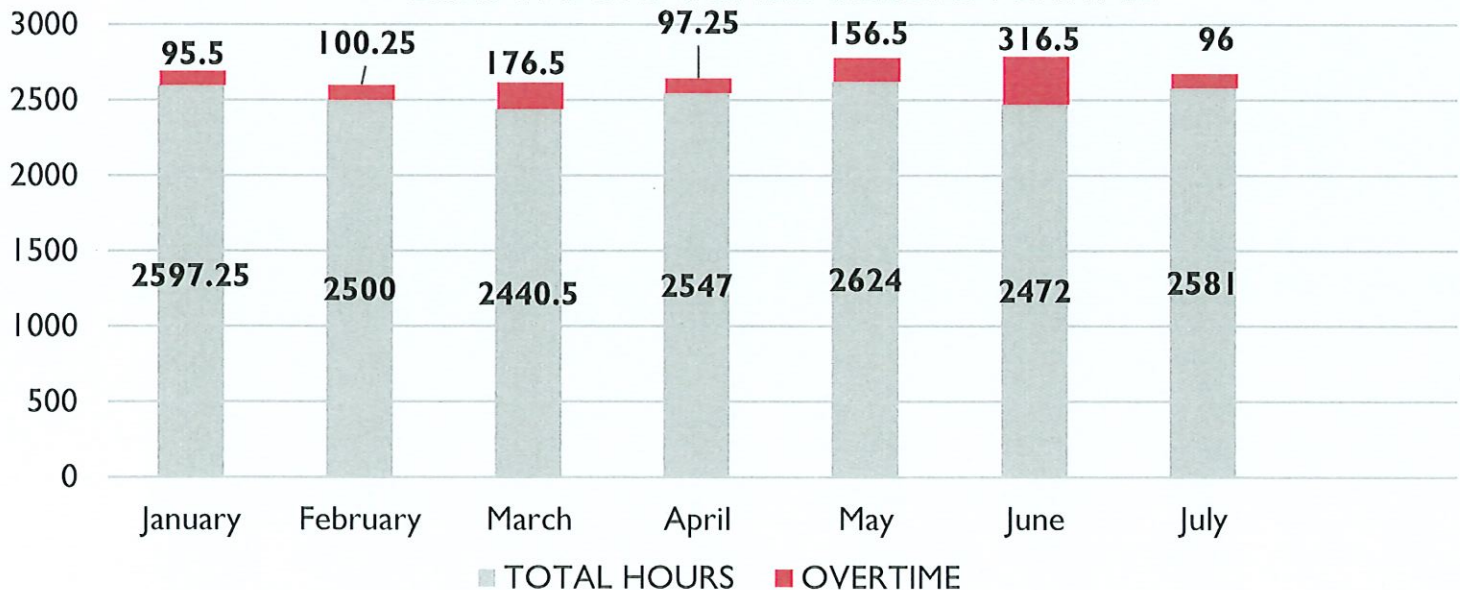
Hours:

13.75
35
12.25
12
2
21 *Sellersville carnival*

Total:

96 **9.5 submitted as Comp-time*

2026 HOURS SCHEDULED/OVERTIME



July: The Numbers...

Perkasie New Service

Outreaches: 42

Live Calls: 10

Perkasie Police Events: 4

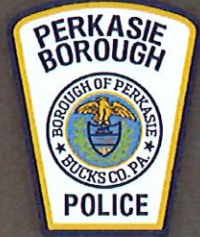
Fingerprinting: 9

Car Seat 1



A Monthly Update on The Perkasie CRS and Victim Advocate

Perkasie Borough Police Community Relations Program



July Events

QPR Training – Renew Bible Church

Suicide prevention training provided to youth camp counselors who have regular interaction with youth in close knit settings.

Touch A Truck

The CRS and officers attended Perkasie Borough's Touch A Truck where children got to experience a police car and received free handouts, tried on vests, and got to say hello to our department!

Veteran's Concert

The Perkasie Police department showed our support of veteran's by attending the National Guard concert held for July 4th.

Cone With A Cop

A community favorite! Officers and the CRS handed out coupons for free ice cream at Perkasie Dairy Queen and got a lot of smiles from the local youth!

Grant Submissions and Looking Forward

This month the Community Relations Specialist assisted in writing and submitting two different grants. The first grant was for the JAG Local Solicitation in which the police department submitted for funding to help continue to fund the Bucks County Co-Responder for Perkasie Borough, Pennridge, Hilltown, and Dublin Borough Police Departments. If awarded, this grant will allow for two more years of connecting high risk residents with social services while preventing them from entering the criminal justice system. The other grant submitted this month was the CSX Pride in Service grant which is seeking funding to provide for improvements in traffic safety at pedestrian crosswalks. This grant would create safer walking and biking opportunities within the borough for people of all ages. The CRS continues to look for additional ways to help tax payers save money while also improving the service provided by our police department.

Dear Sgt. McCouch,

Thank you for taking the time to visit St. Andrew's and conduct a security walkthrough of our church. We truly appreciate your willingness to share your expertise and offer practical suggestions for improving the safety of our congregation.

Your thoughtful recommendations have given us a clearer understanding of ways to prepare for emergencies and we are grateful for your commitment to helping our church become a safer place for everyone who enters our doors.

Thank you again for your service to our community and for your kindness in assisting us. We sincerely appreciate your time and support.

With Gratitude, Evelyn Starkey
On behalf of the St. Andrew's safety committee

PERKASIE BOROUGH POLICE MONTHLY REPORT AUGUST 2026



CHIEF ROBERT A. SCHURR

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	August 2025	2025 YTD
TOTAL INCIDENT REPORTS	479	469	513	490	528	554	583	671					4287	552	5861
Perkasie	296	297	313	314	344	391	370	426					2751	388	3798
Sellersville	183	172	200	176	180	163	213	245					1532	164	2063
UCR DATA - Subject to change															
Assaults	0	1	1	1	3	3	7	2					18	4	35
Burglary	0	0	0	1	1	1	1	1					5	0	0
Theft	2	7	4	2	3	6	10	3					37	3	53
Forgery	0	1	0	0	0	0	0	0					1	0	2
Fraud	6	1	2	3	2	3	7	0					24	1	27
Sex Offenses	0	1	0	0	1	0	1	0					3	0	7
Criminal Mischief/Vand.	4	2	3	5	4	8	6	1					33	3	32
Drugs	0	1	2	0	2	1	1	0					7	0	3
DUI	0	0	3	0	1	2	1	0					7	1	10
Liquor Laws	1	0	0	0	0	0	1	0					2	0	0
Drunkenness	0	1	1	0	0	0	0	0					2	0	2
Disorderly Conduct	2	3	3	5	7	6	1	2					29	3	25
All Other Crimes	5	4	2	4	3	5	11	1					35	4	37
TRAFFIC CITATIONS															
Perkasie	8	3	22	22	17	17	25	13					127	19	190
Sellersville	15	10	15	13	5	12	23	7					100	22	138
ARRESTS PERKASIE															
Felony/Misdemeanor	1	5	0	2	3	4	4	3					22	4	27
Summary Citations	1	1	0	1	2	1	0	0					6	2	5
Juvenile	0	0	2	0	1	1	2	1					7	0	10
Borough Ordinance	1	1	0	1	2	1	1	1					8	0	1
ARRESTS SELLERSVILLE															
Felony/Misdemeanor	0	1	4	1	1	3	3	4					17	3	25
Summary Citations	0	2	1	2	2	3	0	0					10	1	10
Juvenile	0	0	0	0	1	1	0	0					2	0	7
Borough Ordinance	0	0	0	0	0	0	0	0					0	0	2
ACCIDENTS															
Perkasie	17	13	7	9	8	11	11	12					88	9	168
Sellersville	8	10	5	6	7	6	6	8					56	3	78
PARKING TICKETS															
Perkasie	9	24	19	15	15	23	9	16					130	30	224
Sellersville	5	8	0	3	6	2	4	0					28	4	43

*Pending year end analysis

PERKASIE BOROUGH POLICE

311 SOUTH 9TH STREET PERKASIE PA 18944

INCIDENT SEARCH REPORT

TOTAL INCIDENTS : 671

Parameters

Groupings

Incident Report Type (Incidents)

Sortings

Received On

Summary

Total (671)

Disturbances - Dispute	5	Administrative	4	Fire	3
Disturbances -- Domestic	21	Animal Complaint	7	Lost Property	5
Lockouts - Vehicle/Building	10	Service Call - Miscellaneous, Suspicious Persons, autos, circumstances	1	Animal Complaint, Found Property	1
Ambulance Assist	68	Disturbances - Juvenile	1	Drug Complaint	3
Abandoned Vehicle and Impound	6	Parking Complaint	15	Death Investigation, Ambulance Assist	1
Traffic Stop	50	Suspicious Persons, autos, circumstances, Assist Other Agency	1	Follow Up/CAD/Phone Call, Drug Complaint	1
Service Call - Miscellaneous	24	Departmental Services	2	Death Investigation	1
Building Check	2	Well Being Check	19	Ordinance Violation	2
Alarm	19	Speeding Vehicles	1	Non-Criminal Harassment, Juvenile Complaint, Disturbances - Juvenile, Disorderly Conduct	1
Abandoned 911	39	Non-Criminal Harassment	10	Police Information, Follow Up/CAD/Phone Call	2
Juvenile Complaint	23	Domestic Standby	8	Disturbances - Dispute, Assist Other Agency	1
Traffic Offenses	11	Animal Complaint, All Other Crimes Code Violations	1	Victim Services, Fraud/Scam Report	1
Suspicious Persons, autos, circumstances	34	Suspicious Persons, autos, circumstances, Field Investigation	1	Service Call - Miscellaneous, Well Being Check	1
Noise Complaint	6	Assault	1	Civil Process Service	2
Threats	3	Traffic Hazard	13	Harassment by Communication	3
Assist Motorist	1	Protective Orders	4	Theft, Disturbances -- Domestic	1

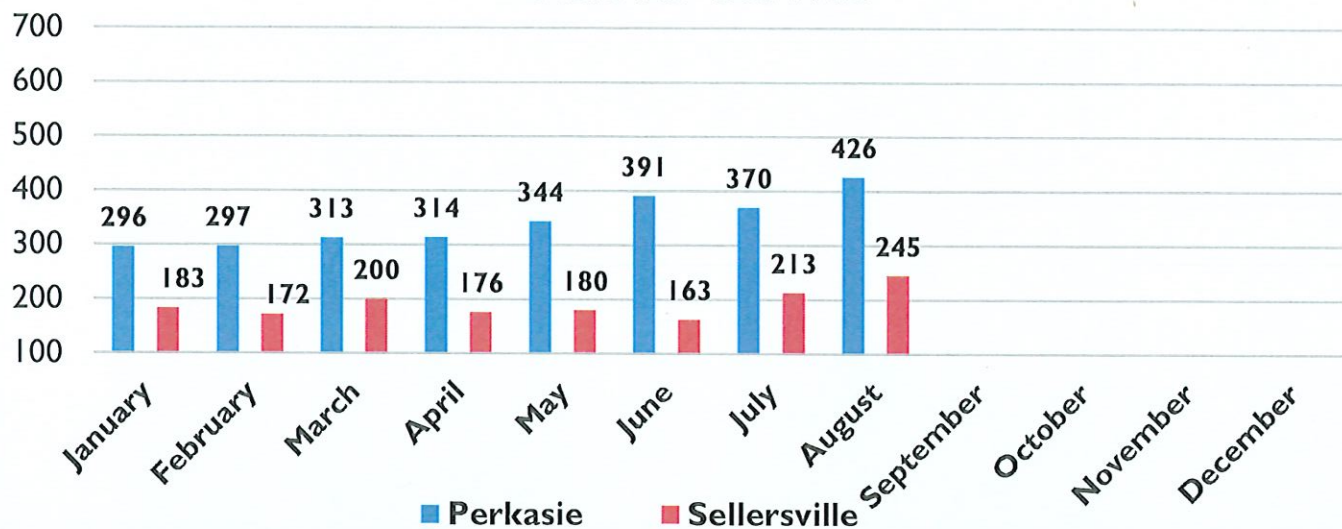


Assist Other Agency	13	Fraud	2	Ambulance Assist, Overdose	1
Follow Up/CAD/Phone Call	31	Missing Person	1	Aggravated Assault	1
Civil Complaint	16	Sex Offense	3	House Check	1
Other Investigations	8	Police Information, Assist Other Agency	1	Special Detail	3
Police Information	13	Assist Other Agency, Other Investigations	1	Suspicious Persons, autos, circumstances, Burglary	1
Alarm Permit	1	All Other Crimes Code Violations	2	Suspicious Persons, autos, circumstances, Criminal Mischief	1
Theft	3	Right to Know Requests/Subpoena	3	Protective Orders, Victim Services	1
Record Check	7	Disorderly Conduct	2	Explosion, Disorderly Conduct, Suspicious Persons, autos, circumstances	1
Weapons Offense	1	Criminal Mischief	4	Victim Services, Protective Orders	1
Victim Services	34	Intoxicated Persons	1	Fraud, Victim Services	2
Mental Health	11	Megan's Law Offender	2	Ambulance Assist, Motor Vehicle Accident	1
Motor Vehicle Accident	20	Found Property	6	Abandoned 911, Ambulance Assist	1
Foot Patrol	3	Suspicious Persons, autos, circumstances, Ambulance Assist	1	Follow Up/CAD/Phone Call, Well Being Check, Patrol Request	1
Fraud/Scam Report	16	Field Investigation	2	Theft, Follow Up/CAD/Phone Call	1
Warrant Service	5	Medical Aid, Death Investigation	1		

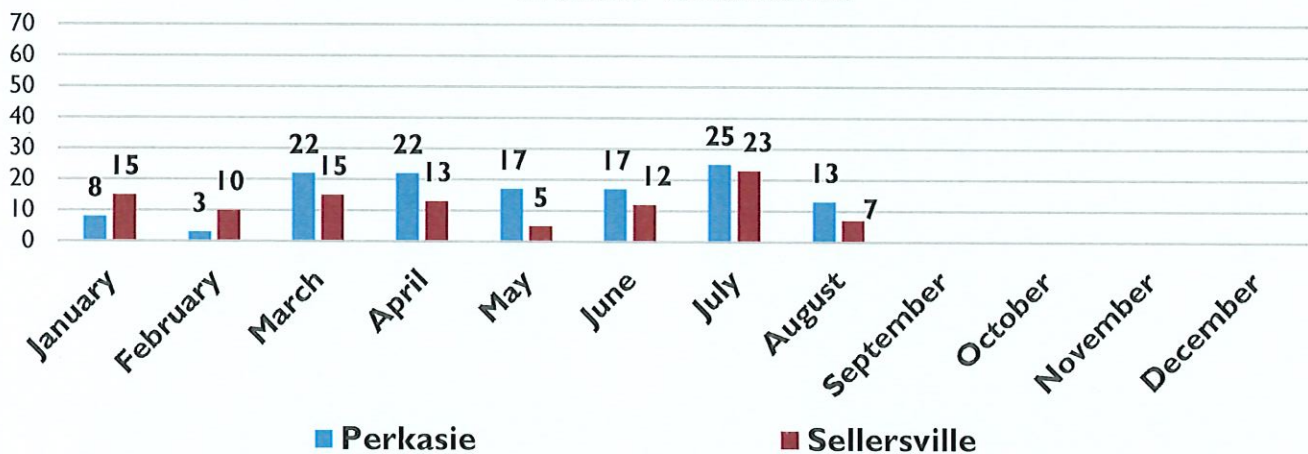


ACTIVITY 2026

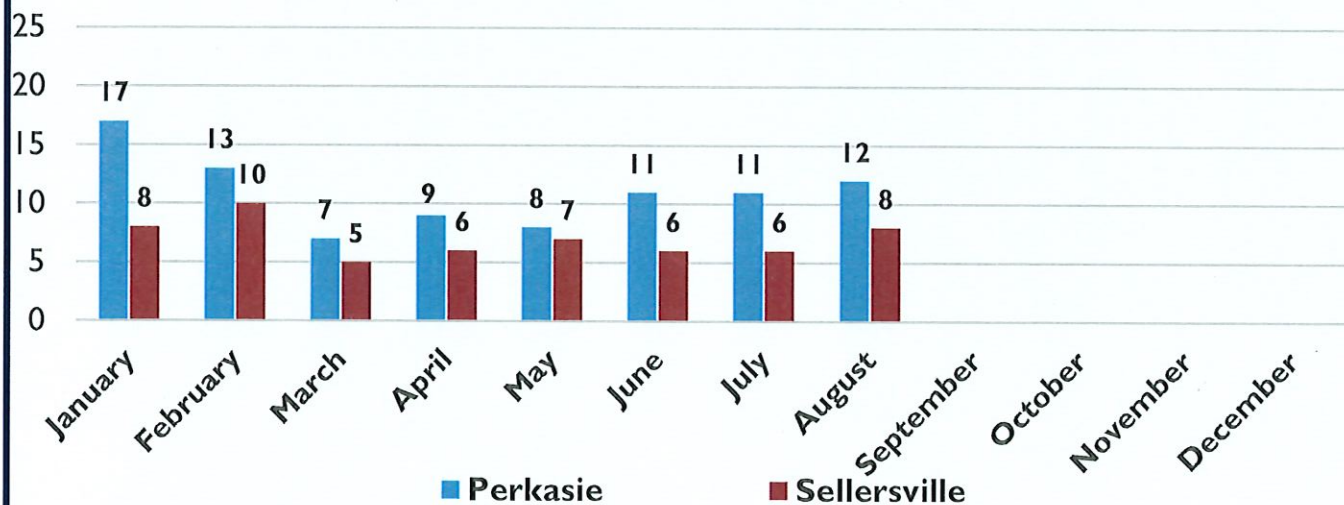
Calls for Service



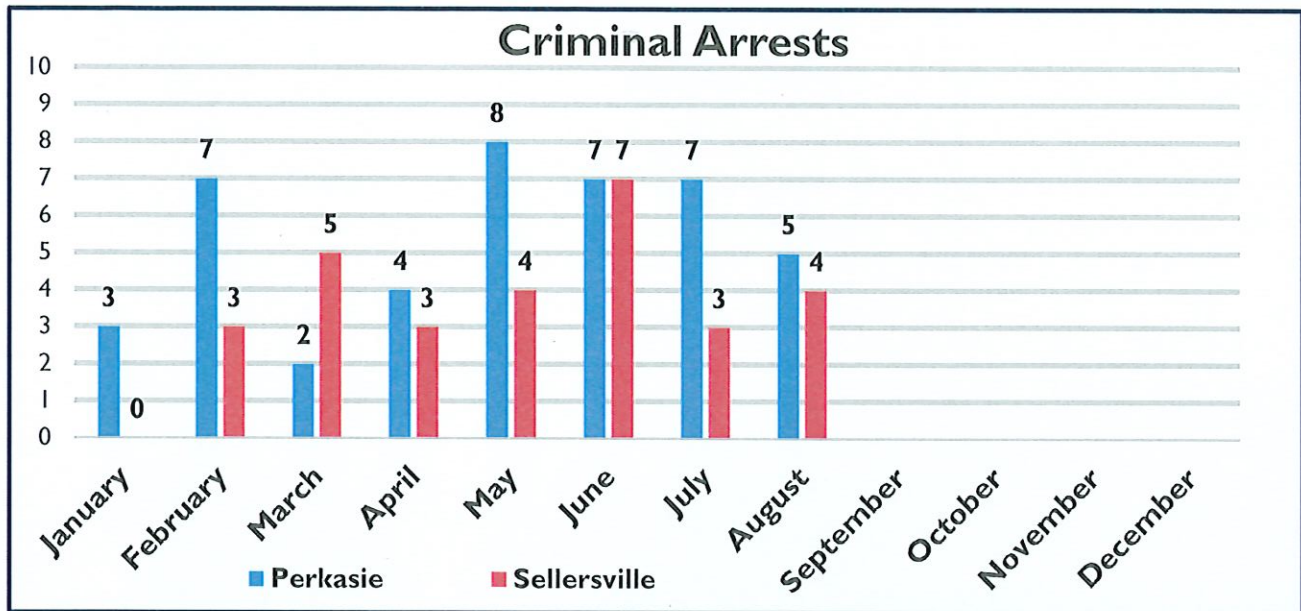
Traffic Citations



Traffic Accidents



ACTIVITY 2026

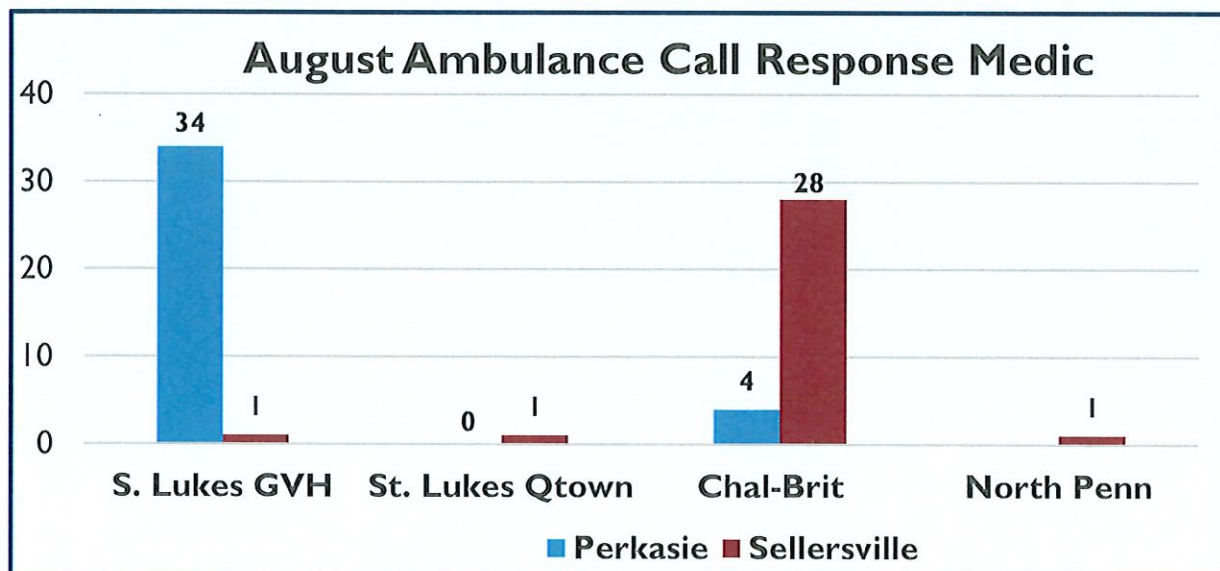


Narcan Administered by Police

January – 0 February – 0 March – 0 April – 0 May-0
June – 0 July – 0 August -1

Ambulance Response Reports by Medic

	<u>Perkasio</u>	<u>Sellersville</u>
St. Lukes Grandview 151	34	1
St. Lukes Quakertown 108	0	1
Chal-Brit 134 & 159	4	28
North Penn 345	0	1



DETECTIVE DIVISION

Submitted by Detective Travis Schoonover	Status	Recent Activity
19590212 Homicide	Cold Case	Ongoing review
20250916M0013 Fraud	Active	Under investigation
20260120M0010 False Report	Active	DA Review
20260313M0004 Drugs	Active	Under investigation
20260416M0015 Sex Offense	Active	Under investigation
20260424M0003 Sex Offense	Closed	Charges filed
20260429M0010 Sex Offense	Active	Under investigation
20260508M0010 Sex Offense	Closed	Lack of victim cooperation
20260622M0004 Harassment	Active	Under investigation
20260602M0020 Vehicle Theft	Active	Under investigation
20260712M0006 Theft	Active	Under investigation
56-26-00006 Drugs	Closed	Prosecution declines
56-26-00791 Fraud	Active	Under investigation

Submitted by Detective Anthony Gro	Status	Recent Activity
20260220M0003 Theft	Active	Under investigation
20260307M0009 Theft	Active	Under investigation
20260706M0011 Theft	Active	Under investigation
20260420M0028 Fraud/Theft	Active	Under investigation
20260717M0003 Theft	Active	Under investigation
56-26-00368 Threats	Active	Under investigation
56-26-00588 Sex Offense	Active	Under investigation
56-26-00645 Fraud	Active	Under investigation
56-26-00891 Sex Offense	Active	Under investigation
56-26-00892 Stalking	Active	Under investigation

VEHICLES

Year/Veh. #	Make/Model	Beg. August	End August	Miles	Usage
2022 (#1)	Ford Explorer	45435	46212	777	Patrol
2023 (#2)	Ford Explorer	28329	29167	838	Patrol
2019 (#3)	Ford Interceptor	66184	66506	322	Patrol
2021 (#4)	Ford Interceptor	63200	64303	1103	Patrol
2026 (#5)	Chevrolet Tahoe	4012	5532	1520	Patrol
2015 (#6)	Ford Taurus	59812	60027	215	Invest.
2018 (#7)	Ford Explorer	43451	43504	53	Invest
2018 (#8)	Ford Explorer	81853 Service	Temp. Out of		Patrol
2016 (#9)	Ford Interceptor	107106	108050	944	Patrol
2019 (#10)	Ford Interceptor	78593	79384	791	Patrol
2026 (#11)	Chevrolet Tahoe	1901	2781	880	Patrol
2021 (#13)	Dodge Durango	58379	58922	543	Invest.
2013 (#15)	Ford Explorer	106155	106358	203	Victims Ser.
2024 (#17)	Dodge Durango	31923	32752	829	Chief
2026 (#89)	Jeep Gladiator	752	995	243	Comm. Relations Specialist
2007	Ford E450	5743	5743	0	Crisis
TOTAL:				9261	

SPECIALTY TRAINING:

August 17, 2026: Sgt. Mecouch, Officer Fields & Officer Compas attended SWAT training.

August 20 & 27, 2026: All officers completed Gracie Survival Tactics training.

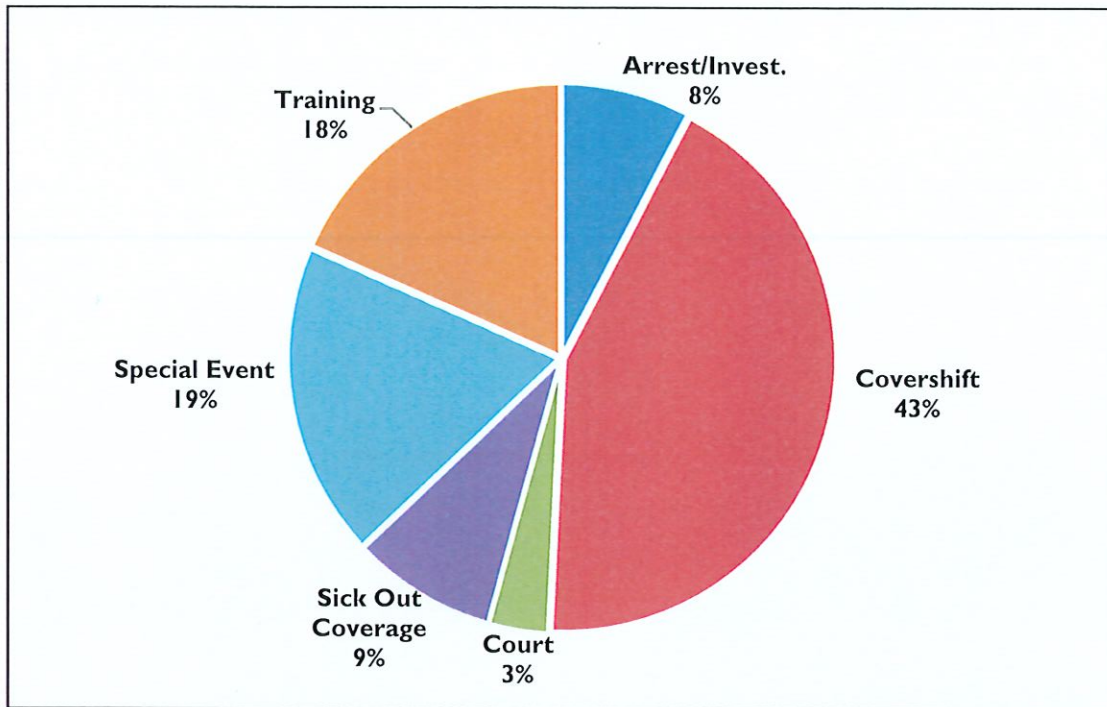
August 2026: All officers participated in online Legal Update/Case Law training.

BUCKS COUNTY CO-RESPONDER AUGUST ACTIVITY:

Perkasie Borough Police referrals: 10

Live calls with officers in the field: 5

AUGUST OVERTIME



Category:

Arrest/Investigation

Covershift

Court

Sick Out Coverage

Special Event

Training

Total:

Hours:

16.25

91.25

7.5

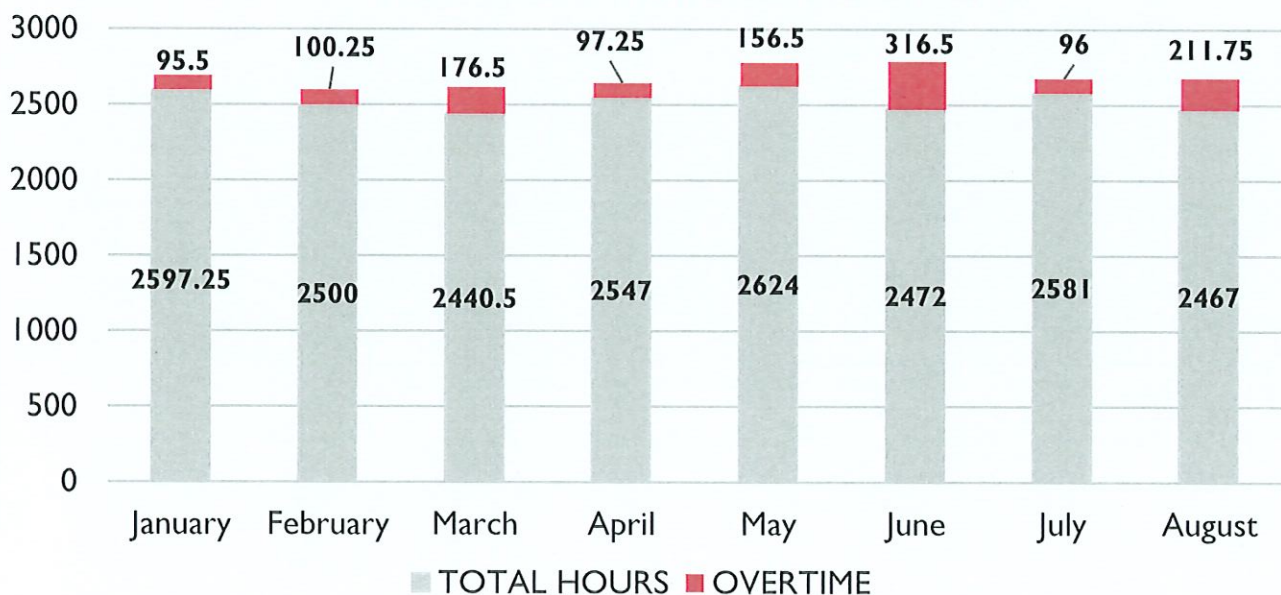
18.25

39.50 *National Night Out, Archie Knight Memorial, Car Show

39.00

211.75 *98.25 submitted as Comp-time

2026 HOURS SCHEDULED/OVERTIME



REVENUE

REVENUE RECEIVED:

Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	\$130.00
New Britain D.C. 07-2-03	\$696.49
Bucks County Clerk of Courts	\$198.72
Parking Tickets	\$210.00
Sellersville Monthly Contract Agreement	\$127,546.00
TOTAL REVENUE RECEIVED:	\$128,781.21

PENNRIDGE SCHOOL DISTRICT BUS PATROL CAMERA VIOLATIONS:

TOTAL 2025:

191

2026

January - 23

February - 9

March - 17

April - 30

May - 9

June - 6

July - 3

August - 0

August: The Numbers...

Perkasie New Service

Outreaches: 38

Live Calls: 18

Perkasie Police Events: 2

Fingerprinting: 2

Car Seat 2



A Monthly Update on The Perkasie CRS and Victim Advocate

Perkasie Borough Police Community Relations Program



August Events

National Night Out

This month the Perkasie Borough Police Department held its biggest event of the year, National Night Out (NNO). NNO, coordinated directly by the CRS, is a night all about community policing and family friendly fun with the larger community. This years event held members of 4 different police departments and a wide variety of different organizations who came together for a beautiful night enjoyed by all who attended!

Coffee, Cops, and Crosswalks

The CRS and traffic safety officer paired up with TMA Bucks, a local nonprofit for pedestrian and traffic safety, to provide a coffee with a cop style event focused on Back To School Pedestrian Safety. The event took place at So Fresh So Green who is a first time community partner!

Further Training and Certifications

Over the next two months the Community Relations Specialist will be attending multiple extensive trainings and recertifications courses to help ensure that all services provided are professional, ethical, and as up to date with modern standards as possible. The first training will be a recertification course for being a licensed car seat technician. This full day course will ensure that the CRS has the most up to date knowledge while also providing a refresher on safe car seat installation.

Next, the CRS will be attending the 2026 Neff Symposium hosted by the Area Agency on Aging. This full day training provides very specialized knowledge and methodology for dealing with elder abuse in our communities. The last training will be the Suicide Prevention Conference hosted by Lenape Valley Foundation. This training will complement the existing crisis response skillset while teaching new skills to help keep our vulnerable communities safe.

PERKASIE BOROUGH COUNCIL

COUNCIL ACTION SUMMARY

Item #16B

SUBJECT: Consider Resolution #2026-60 – Bucks County Hazard Mitigation Plan Update

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Public Safety

INITIATED BY:

BACKGROUND:

Please see the attached e-mail from Michael Roedig, the Executive Director of the Bucks County Planning Commission. The County has completed the 2026 update to the County's Hazard Mitigation Plan. Plan adoption is essential for the Borough to be eligible for FEMA Disaster grants, and the Borough will need to formally adopt the Plan via resolution. A resolution is also attached, and the link to the updated Plan is included in Mr. Roedig's e-mail.

BUDGET IMPACT: None.

RECOMMENDATION: Council should approve the resolution that adopts the updated Plan.

MOTION/RESOLUTION: Motion to approve Resolution #2026-60, which adopts the Bucks County 2026 Hazard Mitigation Plan as the official Hazard Mitigation Plan of the Borough of Perkasio and directs the respective officials and agencies identified in the implementation strategy of the Bucks County 2026 Hazard Mitigation Plan to implement the recommended activities assigned to them.

1) Motion by: _____ Seconded by: _____

Bucks County 2026 Hazard Mitigation Plan

Municipal Adoption Resolution

Resolution No. 2026-60

Perkasie Borough, Bucks County, Pennsylvania

WHEREAS, the Borough of Perkasie, Bucks County, Pennsylvania is most vulnerable to natural and human-made hazards which may result in loss of life and property, economic hardship, and threats to public health and safety, and

WHEREAS, Section 322 of the Disaster Mitigation Act of 2000 (DMA 2000) requires state and local governments to develop and submit for approval to the President a mitigation plan that outlines processes for identifying their respective natural hazards, risks, and vulnerabilities, and

WHEREAS, the Borough of Perkasie acknowledges the requirements of Section 322 of DMA 2000 to have an approved Hazard Mitigation Plan as a prerequisite to receiving post-disaster Hazard Mitigation Grant Program funds, and

WHEREAS, the Bucks County 2026 Hazard Mitigation Plan has been developed by the Bucks County Emergency Management Agency and the Bucks County Planning Commission in cooperation with other county departments, and officials and citizens of the Borough of Perkasie, and

WHEREAS, a public involvement process consistent with the requirements of DMA 2000 was conducted to develop the Bucks County 2026 Hazard Mitigation Plan, and

WHEREAS, the Bucks County 2026 Hazard Mitigation Plan recommends mitigation activities that will reduce losses to life and property affected by both natural and human-made hazards that face the County and its municipal governments,

NOW THEREFORE BE IT RESOLVED by the governing body for the Borough of Perkasie:

- The Bucks County 2026 Hazard Mitigation Plan is hereby adopted as the official Hazard Mitigation Plan of the Borough of Perkasie, and
- The respective officials and agencies identified in the implementation strategy of the Bucks County 2026 Hazard Mitigation Plan are hereby directed to implement the recommended activities assigned to them.

ADOPTED, this 21st day of September, 2026.

ATTEST:

PERKASIE BOROUGH:

By: _____
Linda J. Reid, Interim Secretary

By: _____
Robin Schilling, Council President

Megan McShane

From: Planning Commission <planningcommission@buckscounty.org>
Sent: Monday, July 20, 2026 2:07 PM
To: Roedig, Michael A.
Cc: Walters, Matthew M.; Miller, Deanna M.
Subject: Status of the 2026 Bucks County Hazard Mitigation Plan and the Upcoming Adoption Process
Attachments: HMP Plan Adoption Resolution.docx

Dear Municipal Partner:

We are providing an update on the status of the 2026 Bucks County Hazard Mitigation Plan and the upcoming adoption process:

- We have addressed FEMA's review comments and submitted the revised plan for Approval Pending Adoption (APA). We anticipate receiving APA in August.
- Once FEMA issues APA, the agency has determined that the plan meets all applicable requirements, contingent upon adoption by Bucks County and each participating municipality. At that time, we will ask your governing body to adopt the updated Hazard Mitigation Plan as soon as practical to ensure your municipality remains eligible for certain FEMA hazard mitigation grant programs.
- Because the current Hazard Mitigation Plan expires on **October 3, 2026**, we ask that your municipality complete adoption before that date to avoid any lapse in plan coverage.
- **Once FEMA issues Approval Pending Adoption (APA), we will contact your municipality with the official notice and provide the go-ahead to proceed with adoption by resolution. We have attached a sample adoption resolution to place on your governing body's agenda.**

The 2026 Hazard Mitigation Plan can be found here: <https://connects.buckscounty.gov/bucks-county-2026-hazard-mitigation-plan>

Thank you for your continued participation in the hazard mitigation planning process and your commitment to improving community resilience throughout Bucks County. If you have any questions or need assistance with the adoption process, please don't hesitate to contact me.

Michael Roedig

Executive Director | Bucks County Planning Commission
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BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

TO: Andrea L. Coaxum

FROM: Linda Reid

SUBJECT: Bucks County Hazard Mitigation Plan Update 2026

DATE: February 25th, 2026

This memo outlines the current status of the Bucks County Hazard Mitigation Plan Update Project.

The Bucks County Planning Commission (BCPC) is working to complete the final draft of an update to the Bucks County Hazard Mitigation Plan (HMP). The Bucks County HMP was originally developed in 2004, then updated in 2011, 2016, 2021 and now 2026.

Hazard mitigation is any sustained action taken to reduce or eliminate long-term risk to life, property, and the environment resulting from natural and human-made hazards. The Bucks County (HMP) identifies the vulnerabilities and risks associated with hazards and defines a mitigation strategy to reduce these vulnerabilities. Once approved by Pennsylvania Emergency Management Agency (PEMA) and Federal Emergency Management Agency (FEMA), communities that adopt the 2026 Bucks County (HMP) Update will be eligible for FEMA disaster grants.

Perkasie Borough has participated throughout the HMP Update Project, attending participant meetings, completing the Hazard Mitigation Survey, and sharing information about completed Hazard Mitigation projects in the Borough. In fact, 4 projects completed in Perkasie Borough are highlighted in the Executive Summary.

The BCPC plans to release the Final Draft HMP in the Fall of 2026. FEMA Region 3 will review the Draft HMP and provide Approvable Pending Adoption status, then each community that participated will adopt the Plan. After the first community adopts, FEMA will issue a formal approval. Chapter 8.0 of the draft HMP includes the text of a resolution that Borough Council would use to adopt the HMP.

The current draft of the HMP is available for review on the Bucks County website:
<https://connects.buckscounty.gov/bucks-county-2026-hazard-mitigation-plan>

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #17A

SUBJECT: Covered Bridge Rehabilitation Project Update

MEETING DATE: September 21, 2026

COUNCIL COMMITTEE: Historical

INITIATED BY:

An update will be provided at the meeting on Monday night.