

PERKASIE BOROUGH COUNCIL

Agenda for Council Meeting of February 20, 2023

1. Meeting Convenes – Council Meeting Room – 7:00 PM
2. Invocation and Pledge of Allegiance – Mayor Hollenbach
3. Attendance
4. Public Forum
5. President's Remarks
6. Approval of Minutes
 - A. Council, January 16, 2023
 - B. Committee, February 6, 2023
7. Correspondence and Reports
 - A. Mayor's Report
 - B. Taxes Collected
 - C. Budget Status
 - D. Engineer's Report
 - E. Planning Commission Report
 - F. Zoning Hearing Board Report
 - G. Police Report
 - H. Fire Department Report
8. Unfinished Business
9. New Business
 - A. Public Works Committee Items
 1. Superintendent's Report
 2. Consider ARPA Funding Request for Security System at Recycling Center
 - B. Public Utility Committee Items
 1. Superintendent's Report
 2. AMP Year-End Summary for Perkasio – 2022
 - C. Planning and Zoning Committee Items
 1. Code Enforcement Officer's Report
 2. Consider Resolution #2023-8 – St. Stephen's Minor Subdivision Plan
 3. Consider Resolution #2023-7 – Land Development Agreement – Mavis Tire
 4. Consider Access Easement – 606 West Chestnut Street
 - D. Park and Recreation Committee Items
 1. Park and Recreation Director Report
 2. Consider Approval of Additional Funds for Electric Locks in Park Restrooms
 3. Consider Event Application – Perkiomen Watershed Conservancy 5K
 - E. Personnel and Policy Committee Items
 1. Other Business
 - F. Finance Committee Items
 1. Payment of the Bills
 - G. Economic Development Committee Items
 1. Other Business
 - H. Public Safety Committee Items
 1. Other Business

- I. Historical Committee Items
 1. Consider Support for Keystone Historic Preservation Planning Grant Application
 2. Other Business
10. Other New Business
11. Report from Youth Councilor
12. Public Forum
13. Press Forum
14. Executive Session
15. Adjournment

Next Meeting: Borough Council, Monday, March 6, 2023 – 7:00 PM

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

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

**MINUTES OF PERKASIE BOROUGH
COUNCIL MEETING
JANUARY 16, 2023**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy
Chuck Brooks
Aaron Clark
Randy Faulkner
Jim Purcell
Steve Rose
Jim Ryder
Dave Weaver
Dave Worthington
Robin Reid
Andrea L. Coaxum
Rebecca Deemer
Jeff Garton, Esq.
Jeff Hollenbach
Lauren Moll
Linda Reid
Doug Rossino
Robert Schurr
Harold Stone
Jeff Tulone (Absent)

Youth Councilor:

Borough Manager:

Finance Director:

Borough Solicitor:

Mayor:

Parks and Recreation Director:

Community Development Manager:

Borough Engineer:

Police Chief:

Electric Superintendent:

Public Works Director:

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

PUBLIC FORUM

Nothing at this time.

PRESIDENT'S REMARKS

Nothing at this time.

COUNCIL APPLICANT INTERVIEWS

Borough Council began the process to fill the vacancy on Council created by the recent resignation of Aaron Clark. Interested applicants who applied for the position were: Kimberly Bedillion, Suzanne Bower, Gregory Martin, Chris Nicolosi, Jerry Perkins and Robin Schilling. Each applicant was asked several questions by various Council members.

APPROVAL OF MINUTES

Upon a motion by Rose, seconded by Purcell, Council unanimously approved the Council meeting minutes from December 19, 2022 and the Committee meeting minutes from January 3, 2023.

CORRESPONDENCE AND REPORTS

Mayor's Report

Mayor Hollenbach gave a shout out to the Police Department, the Perkasio Towne Improvement Association and Rise & Grind for hosting another great Coffee with a Cop event this morning. He also informed Council that he is working with Councilman Bomboy on distributing the military banners to their families. Councilman Purcell acknowledged the Electric Department for their work on hanging the banners. Mayor Hollenbach also reported that negotiations have started on the next contract with the Police Department.

Taxes Collected

Upon a motion by Purcell, seconded by Rose, Council unanimously accepted the report of taxes collected for December, 2022.

Budget Status

Upon a motion by Rose, seconded by Weaver, Council unanimously accepted the budget status report for December, 2022.

Engineer's Report

Upon a motion by Purcell, seconded by Faulkner, Council unanimously accepted the Engineer's monthly report for the month of December, 2022.

Planning Commission Report

The Planning Commission did not meet in December but will be meeting this month to review a submission for Green Ridge Estates West.

Zoning Hearing Board Report

Council reviewed the minutes from the November 28th Zoning Hearing Board meeting and the application to the ZHB pertaining to 402 W. Callowhill Street that will be considered at the January 23rd meeting.

Police Report

Upon a motion by Purcell, seconded by Faulkner, Council unanimously accepted the Police Department report for December, 2022.

Fire Department Report

Council reviewed the Fire Department Reports for the month of November, 2022 and Chief Trotter gave a verbal year-end report to Council at the meeting.

NEW BUSINESS:

PUBLIC WORKS COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Public Works Superintendent's report for December, 2022.

Consider Resolution #2023-3 – Rescind Handicap Parking Space – 14 South 8th Street

Upon a motion by Rose, seconded by Faulkner, Council unanimously approved Resolution #2023-3, which rescinds the designated handicap parking space at 14 South 8th Street and directs the Public Works staff to remove the parking signs for the space.

PUBLIC UTILITY COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Electric Superintendent's report for December, 2022.

PLANNING AND ZONING COMMITTEE

Code Enforcement Officer Report

The Committee reviewed and accepted the Code Enforcement Officer's monthly report for December, 2022.

Consider Land Development Agreement & Financial Security Agreement (Set-Aside) for The Delbar Apartments

Upon a motion by Rose, seconded by Faulkner, Council authorized the Council President and Borough Manager to sign the Land Development Agreement and Financial Security Agreement (Set-Aside) for The Delbar Apartments on behalf of Perkasio Borough.

PARKS AND RECREATION COMMITTEE

Parks and Recreation Director Report

The Committee reviewed and accepted the Parks and Recreation Director's report for December, 2022.

Consider Event Application – 2023 Upper Bucks Celtic Festival

Upon a motion by Weaver, seconded by Faulkner, Council approved the 2023 Upper Bucks Celtic Festival for downtown Perkasio on Saturday, March 18, 2023 from 11:00 am to 4:00 pm. Further, Council waives the fees and costs associated with this event.

PERSONNEL AND POLICY COMMITTEE

Consider Resolution #2023-4 – Appointment to Council

Council President Ryder opened nominations to fill the vacancy for Council in Ward #2. Jim Purcell nominated Greg Martin, which was seconded by Steve Rose. Chuck Brooks nominated Robin Schilling, which was seconded by Jim Ryder. By a 6-2 vote, Greg Martin was appointed by Resolution #2023-4 to Perkasio Borough Council as a Ward 2 representative to serve until the first Monday in January after the first municipal election. Mayor Hollenbach then swore in Greg Martin as the new Council member for Ward #2.

Consider Appointments to Boards and Commissions for 2023

Perkasio Planning Commission

Nominations were opened for a four-year term to the Planning Commission. Chuck Brooks nominated David Weaver, which was seconded by Jim Purcell. David Weaver was unanimously re-appointed as the Council representative to the Planning Commission for another four-year term through December, 2026.

Nominations were opened for three remaining four-year terms to the Planning Commission. Jim Purcell nominated Kim Bartells, Kelly Laustsen and Jeremy Wano, which was seconded by Jim Ryder. Kim Bartells, Kelly Laustsen and Jeremy Wano were unanimously appointed to the Planning Commission for four-year terms through December, 2026.

Zoning Hearing Board

Nominations were opened for a five-year term to the Zoning Hearing Board. Steve Rose nominated David Barndt, which was seconded by Randy Faulkner. Council unanimously re-appointed David Barndt to the Zoning Hearing Board for another five-year term through December, 2027.

Nominations were opened for a three-year term as an alternate to the Zoning Hearing Board. Steve Rose nominated John Wilcox, which was seconded by Jim Purcell. Council unanimously re-appointed John Wilcox as an Alternate to the Zoning Hearing Board for another

three-year term through December, 2025.

Nominations were opened for the remaining three-year term as an alternate to the Zoning Hearing Board. Chuck Brooks nominated Sue Bower, which was seconded by Purcell. Council unanimously appointed Sue Bower as an Alternate to the Zoning Hearing Board for a three-year term through December, 2025.

Civil Service Commission

Nominations were opened for a six-year term as an alternate to the Civil Service Commission. Chuck Brooks nominated Kim Bedillion, which was seconded by Jim Purcell. Council unanimously re-appointed Kim Bedillion as an Alternate to the Civil Service Commission for another six-year term through December, 2028.

Perkasie Regional Authority

Nominations were opened for a five-year term to the Perkasie Regional Authority Board. Chuck Brooks nominated Victoria Miller, which was seconded by Jim Ryder. Council unanimously appointed Victoria Miller to the Perkasie Regional Authority Board for a five-year term through December, 2027.

Vacancy Board

Nominations were opened for a one-year term to the Vacancy Board. Chuck Brooks nominated Bill Beno, which was seconded by Jim Purcell. Council unanimously appointed Bill Beno to the Vacancy Board for a one-year term through December, 2023.

Perkasie Park & Recreation Board

Nominations were opened for three three-year terms to the Perkasie Park & Recreation Board. Chuck Brooks nominated Lynne Kallus-Rainey, Robyn Rapp and Bethany Schwendy, which was seconded by Jim Purcell. Council unanimously re-appointed Lynne Kallus-Rainey, Robyn Rapp and Bethany Schwendy to the Perkasie Park & Recreation Board for three-year terms through December, 2025.

There were no applications for the Youth Delegate position to the Park & Recreation Board. The vacancy will remain unfulfilled and continue to be advertised until applications are received.

Property Maintenance Code Board of Appeals

There were no applications received for the five-year term to the Property Maintenance Code Board of Appeals that expires December, 2027. The vacancy will remain unfulfilled and continue to be advertised until applications are received.

Consider Police Department Requests for Vacation Carry Over

Upon a motion by Purcell, seconded by Faulkner, Council authorized Officer Palmer to carry 4 hours of vacation time over to 2023 and Detective Sergeant Closs to carry 8 hours of vacation time over to 2023.

Consider Authorizing the Chief of Police to Consulting Position

Upon a motion by Faulkner, seconded by Rose, Council authorized Chief Schurr to provide consulting services to another municipal department for 4-6 hours each week on his own time.

FINANCE COMMITTEE

Authorization to Pay Bills

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

Consider Resolution #2023-2 – Revised Salary & Wage Schedule for 2023

Upon a motion by Faulkner, seconded by Purcell, Council approved Resolution #2023-2, a resolution of Perkasio Borough Council that revises the Salary & Wage Schedule for 2023.

ECONOMIC DEVELOPMENT COMMITTEE

Community Development Manager Report

The Committee reviewed and accepted the Community Development Manager's report dated December 31, 2022.

PUBLIC SAFETY COMMITTEE

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

HISTORICAL COMMITTEE

There was no business to come before the Historical Committee.

OTHER NEW BUSINESS

Nothing at this time.

PUBLIC FORUM

Nothing at this time.

PRESS FORUM

Nothing at this time.

REPORT FROM YOUTH COUNCILOR

Robin Reid reported that there was a lot of volunteerism today amongst the students, in honor of Martin Luther King, Jr. Day.

EXECUTIVE SESSION

It was announced that Council would be going into Executive Session to discuss matters of personnel and would not reconvene the meeting.

ADJOURNMENT

The meeting adjourned at 8:10 PM.

Andrea L. Coaxum
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH
COUNCIL COMMITTEES MEETING
FEBRUARY 6, 2023**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy
Chuck Brooks (Absent)
Randy Faulkner
Greg Martin
Jim Purcell
Steve Rose
Jim Ryder
Dave Weaver
Dave Worthington
Robin Reid (Absent)
Andrea L. Coaxum
Jeff Garton, Esq.
Jeff Hollenbach
Rebecca Deemer
Lauren Moll
Linda Reid (Absent)
Doug Rossino
Robert Schurr
Harold Stone (Absent)
Jeff Tulone

Youth Councilor:

Borough Manager:

Borough Solicitor:

Mayor:

Finance Director:

Parks and Recreation Director:

Community Development Manager:

Borough Engineer:

Police Chief:

Electric Superintendent:

Public Works Director:

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

PUBLIC FORUM

Mary Antczak from 718 Shadywood Drive addressed Council and asked for an update on the replacement of utility boxes. Council President Ryder and Vice-President Purcell explained that they will be done as needed, adding that it is difficult to find parts right now.

PRESIDENT'S REMARKS

Nothing at this time.

PUBLIC WORKS COMMITTEE

Consider Approval of Additional Funds for Borough Hall Roof Replacement

The Public Works Director presented a request to Council for additional monies to replace the portion of the Borough Hall roof that encompasses the old bank building. The original amount

budgeted for this project was \$76,200, based off of a quote received on September 6, 2022. The revised quote, received January 30, 2023, is now \$82,900, due to an increase in material costs. Upon a motion by Rose, seconded by Purcell, Council authorized Sensenig Co. to do the roof work at Borough Hall in the amount of \$82,900.

Consider Road Plan for 2023

Upon a motion by Rose, seconded by Faulkner, Council approved the Road Plan for 2023.

Consider Plumbing Repair for Police Station

Upon a motion by Rose, seconded by Purcell, Council authorized the Police Chief to proceed with hiring A.J. Dembrosky Company Inc. to replace the cell block toilets in the Police Station for a total cost of \$20,500, to be paid out of the Department's Live Scan Fund.

PUBLIC UTILITY COMMITTEE

Perkasie Wholesale Power Cost Summary

The Committee reviewed Perkasie's December 2022 Wholesale Power Cost Summary report provided by GDS Associates.

PLANNING AND ZONING COMMITTEE

Consider Authorization for Solicitor to Advertise Public Hearing For Abandoned Vehicle Ordinance

Upon a motion by Purcell, seconded by Faulkner, Council authorized the Solicitor to advertise a Public Hearing so Council can proceed with adopting an abandoned vehicle ordinance.

Consider Resolution #2023-6 – PWTA Re-Certification

Upon a motion by Purcell, seconded by Faulkner, Council approved Resolution #2023-6, which adopts the Articles of Amendment to increase the term of existence of the Pennridge Wastewater Treatment Authority for 50 years.

PARKS AND RECREATION COMMITTEE

Consider Event Application – Apple TV

Council received a request from Apple Studios for an all-day filming event in downtown Perkasie on Wednesday, February 15, 2023. The Community Development Manager and Police Chief met with Nick Capitano from Apple Studios to discuss logistics of the event. Mr. Capitano addressed Council, gave an overview of the event and the proposed road closures and also informed the group of how he notified the residents who would be affected by these road closures. He also spoke to the transportation director of Pennridge School District.

Upon a motion by Purcell, seconded by Ryder, Council approved the Apple TV filming event in downtown Perkasie on Wednesday, February 15, 2023.

Consider Event Application – Pennridge Little League

Upon a motion by Ryder, seconded by Faulkner, Council approved the Pennridge Little League Opening Day Parade on Saturday, April 15, 2023 from 10:00 am to 12:00 pm.

Consider Pavilion Reservation Request & Event Application – National MS Society

Upon a motion by Faulkner, seconded by Weaver, Council approved the National MS Society to hold a fundraising walk on Sunday, April 23, 2023 from 7:00 am to 2:00 pm, with setup on Saturday, April 22nd.

Consider Pavilion Reservation Request – North Penn School District

Upon a motion by Faulkner, seconded by Weaver, Council approved the North Penn School District first grade field trip to Menlo Park and the Lions Pavilion on Friday, May 5, 2023 from 10:00 am to 1:00 pm.

Consider Pavilion Reservation Request – Graduation Party

Upon a motion by Rose, seconded by Faulkner, Council approved the Palmer graduation party at the Lions Pavilion at Menlo Park on Saturday, May 20, 2023 from 10:00 am to 5:00 pm.

Consider Pavilion Reservation Request – Perkasio Garden Club

Upon a motion by Ryder, seconded by Faulkner, Council approved the Perkasio Garden Club annual plant swap on Sunday, May 21, 2023 from 10:00 am to 3:00 pm at Lions Pavilions 1 & 2 at Menlo Park. Council waived the fees associated with this event.

Consider Pavilion Reservation & Event Application Request – IV Soap Box Association

Upon a motion by Faulkner, seconded by Weaver, Council approved the Perkasio All American Soap Box Derby on Saturday, June 3, 2023 from 8:00 am to 5:00 pm, with a practice day of May 13, 2023 from 8:00 am to 5:00 pm and a rain date of Sunday, June 4, 2023. Further, Council approved the IVSBA to use the Lions Pavilion at Menlo Park for an awards ceremony immediately following the Soap Box Derby.

Consider Pavilion Reservation Request – Bucks County Free Library

Upon a motion by Ryder, seconded by Purcell, Council approved the Bucks County Free Library summer program events at the Lions Pavilion at Menlo Park from 3:30 pm to 4:30 pm on the following Wednesdays: June 28th, July 5th, July 12th, July 19th, July 26th and August 2nd.

PERSONNEL AND POLICY COMMITTEE

There was no business to come before the Personnel & Policy Committee.

FINANCE COMMITTEE

There was no business to come before the Finance Committee.

ECONOMIC DEVELOPMENT COMMITTEE

Councilman Bomboy thanked the Perkasio Towne Improvement Association for coordinating the Perkasio Ale Trail event, adding that it was a big hit.

PUBLIC SAFETY COMMITTEE

Consider Resolution #2023-5 – Warranty Extension for License Plate Reader

Upon a motion by Faulkner, seconded by Rose, Council approved Resolution #2023-5, which approves the contract between the Borough of Perkasio and Selex ES Inc., a Leonardo company, for ELSAG Mobile LPR hardware warranty coverage renewal for the Perkasio Borough Police Department, and authorized the Borough Manager to execute the Agreement on behalf of the Borough of Perkasio.

Consider Approval of Fire Police Assistance at Events

Upon a motion by Ryder, seconded by Worthington, Council approved fire police assistance at the Plumsteadville Volunteer Fire Company Blaze of Glory 5K Run on Saturday, March 25, 2023 and at Dublin Community Day at Supplee Park on Saturday, June 3, 2023 from 2:30 pm to 7:00 pm.

HISTORICAL COMMITTEE

There was no business to come before the Historical Committee.

REPORT FROM YOUTH COUNCILOR

The Youth Councilor was not present at the meeting.

PUBLIC FORUM

Nothing at this time.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 7:41 PM.

Andrea L. Coaxum
Borough Manager/Secretary

Statement of Actual & Estimated Revenue

BOROUGH OF PERKASIE
For Period Ending 01/31/2023

Selecting on ACCT from 301 to 310

<u>ACCOUNT DESCRIPTION</u>	<u>ESTIMATED REVENUE</u>	<u>YEAR-TO-DATE REVENUE</u>	<u>ACTUAL YTD % REALIZED</u>
01.301.100 Real Estate Taxes- Current Year's Levy	440,911.00	3,190.44	0.72
01.301.200 Real Estate Taxes - Prior Year's Levy	3,000.00		
01.301.300 Real Estate Taxes - Delinquent	3,000.00		
01.301.600 Real Estate Taxes - Interim	3,500.00	626.66	17.90
01.310.100 Real Estate Transfer Tax	350,000.00	32,847.09	9.38
01.310.200 Earned Income Tax	1,805,000.00	81,800.00	4.53
01.310.500 Local Services Tax	100,000.00	5,800.00	5.80
01.310.700 Mechanical Device Fee	500.00		
Total for Fund: 01 (General Fund)	2,705,911.00	124,264.19	4.59
14.301.100 Real Estate Taxes - Current Year's Levy	138,920.00	1,007.53	0.73
14.301.200 Real Estate Taxes - Prior Year's Levy	300.00		
14.301.600 Real Estate Taxes - Interim		197.91	
Total for Fund: 14 (Fire Tax Protection Fund)	139,220.00	1,205.44	0.87
15.301.100 Real Estate Taxes - Current Year's Levy	278,470.00	2,015.00	0.72
15.301.600 Real Estate Taxes - Interim		395.78	
Total for Fund: 15 (Road Improvements Fund)	278,470.00	2,410.78	0.87
Report Totals	3,123,601.00	127,880.41	4.09

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM JANUARY 1, 2023 TO JANUARY 31, 2023**

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							
HOLLENBACH, NELSON F JR SUDER, MICHAEL P	DEED	1313790	2023000338	01/04/2023	165000.00	MTAX	825.00
		PARCEL IDENTIFICATION NUMBER 33-005-010--					
BROWN, KATHARINE E WOODBURY, BRADLEY D	DEED	1313914	2023000480	01/04/2023	290000.00	MTAX	1,450.00
		PARCEL IDENTIFICATION NUMBER 33-005-556--					
MANN, DAVID L GRIFFO, ROCKY D	DEED	1314536	2023001148	01/09/2023	400000.00	MTAX	2,000.00
		PARCEL IDENTIFICATION NUMBER 33-007-052--002-					
SHYMON, SCOTT ONUKEGBE, CHUKWUEMEKA	DEED	1314804	2023001452	01/10/2023	415000.00	MTAX	2,075.00
		PARCEL IDENTIFICATION NUMBER 33-009-005--023-					
FICKETT, JOHN D GUERRERO, DEBRA PETER	DEED	1315116	2023001774	01/12/2023	301783.00	MTAX	1,508.91
		PARCEL IDENTIFICATION NUMBER 33-005-621--					
CEKOVSKY, RICHARD S DAHLEN, BRIAN	DEED	1315367	2023002041	01/13/2023	319000.00	MTAX	1,595.00
		PARCEL IDENTIFICATION NUMBER 33-011-018--063-					
STRAWSER, CHARLOTTE G GOERING, CAEDEN	DEED	1315506	2023002197	01/17/2023	385000.00	MTAX	1,925.00
		PARCEL IDENTIFICATION NUMBER 33-004-080--001-					
INMAN, MONTE L M&T FAMILY TRUST	NTASSESS	1315523	2023002213	01/17/2023	19026.00	MTAX	95.13
		PARCEL IDENTIFICATION NUMBER 33-005-234--					
INMAN, MONTE L M&T FAMILY TRUST	NTASSESS	1315523	2023002213	01/17/2023	19026.00	MTAXIMP	-9.51
KAY CONSTITUTION LLC PERA, PAUL	DEED	1315696	2023002416	01/18/2023	500000.00	MTAX	2,500.00
		PARCEL IDENTIFICATION NUMBER 33-010-145--013-					
STRAWN, DAVID LYDIC, JENNIFER MARIE	DEED	1315903	2023002658	01/19/2023	250000.00	MTAX	1,250.00
		PARCEL IDENTIFICATION NUMBER 33-005-350--					
RYAN, BRITTANY MAE BUNN, AIDEN T	DEED	1316567	2023003403	01/24/2023	242500.00	MTAX	1,212.50
		PARCEL IDENTIFICATION NUMBER 33-005-418--					
LEHMAN, JOEL D PRIORE, MARK	DEED	1317235	2023004101	01/30/2023	212080.00	MTAX	1,060.40
		PARCEL IDENTIFICATION NUMBER 33-006-010--					
KAY CONSTITUTION LLC WIRKIJOWSKI, MARTHA	DEED	1317316	2023004195	01/30/2023	394200.00	MTAX	1,971.00
		PARCEL IDENTIFICATION NUMBER 33-010-145--042-					

PERKASIE BOROUGH TOTAL **19,458.43**

PERKASIE BOROUGH TOTAL **19,458.43**
COMMISSION ON COLLECTIONS **389.17**
DISTRIBUTION **19,069.26**

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM JANUARY 1, 2023 TO JANUARY 31, 2023**

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected	
REPORT TOTAL							TOTAL COLLECTIONS	19,458.43
							COMMISSION ON COLLECTIONS	389.17
							TOTAL DISTRIBUTION	19,069.26

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023
Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.301.100	Real Estate Taxes- Current Ye	440,911.00	3,190.44	3,190.44	0.72	437,720.56	2,703.39
01.301.200	Real Estate Taxes - Prior Year	3,000.00				3,000.00	
01.301.300	Real Estate Taxes - Delinquen	3,000.00				3,000.00	
01.301.600	Real Estate Taxes - Interim	3,500.00	626.66	626.66	17.90	2,873.34	34.10
01.310.100	Real Estate Transfer Tax	350,000.00	32,847.09	32,847.09	9.38	317,152.91	30,013.97
01.310.200	Earned Income Tax	1,865,000.00	111,211.71	111,211.71	6.16	1,693,788.29	50,175.57
01.310.500	Local Services Tax	100,000.00	7,051.86	7,051.86	7.05	92,948.14	7,727.65
01.310.700	Mechanical Device Fee	500.00				500.00	
01.321.610	Solicitation Permits	2,000.00	500.00	500.00	25.00	1,500.00	425.00
01.321.800	Cable Television Franchise Fe	198,900.00				198,900.00	
01.322.600	Cut Fees	6,000.00	525.00	525.00	8.75	5,475.00	
01.331.100	District Court	11,000.00	1,039.09	1,039.09	9.45	9,960.91	384.95
01.331.110	Vehicle - Parking Violations	750.00	80.00	80.00	10.67	670.00	20.00
01.331.130	State Police Fines	5,000.00				5,000.00	
01.331.300	County Fines	9,000.00	248.90	248.90	2.77	8,751.10	340.05
01.332.100	Restitution	1,000.00	30.00	30.00	3.00	970.00	
01.341.100	Interest Earnings	5,000.00	2,788.77	2,788.77	55.78	2,211.23	3.16
01.342.100	Rent of Borough Hall Offices	27,267.00	1,351.50	1,351.50	4.96	25,915.50	1,275.00
01.342.200	Menlo House Rent	12,300.00	2,050.00	2,050.00	16.67	10,250.00	3,075.00
01.342.300	Parking Lot Rental	4,800.00				4,800.00	
01.342.530	Cell Tower Revenue	63,516.00	5,470.22	5,470.22	8.61	58,045.78	4,963.89
01.342.560	Electric Department Service Ct	130,000.00				130,000.00	
01.342.570	Real Estate Tax Reimburseme	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00				30,000.00	
01.342.590	Worker's Comp Reimbursemer	7,500.00				7,500.00	
01.355.010	Public Utility Realty Tax	2,200.00				2,200.00	
01.355.040	Alcoholic Beverages Licenses	800.00				800.00	
01.355.050	Gen Muni Pension State Aid- N	66,567.00				66,567.00	
01.355.051	Gen Muni Pension State Aid- U	184,338.00				184,338.00	
01.355.070	Foreign Fire Insurance Premiu	50,000.00				50,000.00	
01.359.100	BCHA Payment in Lieu of Ta	32,710.00				32,710.00	
01.361.200	Escrow Adm'n. Fees	6,000.00	16,355.00	16,355.00	50.00	16,355.00	16,355.00
01.361.300	Subdivision and Land Developr	5,000.00	663.34	663.34	11.06	5,336.66	520.92
01.361.330	Zoning Permits	8,000.00	450.00	450.00	5.63	7,550.00	1,800.00
01.361.340	Zoning Hearing Fees	7,000.00	2.00	2.00	1.00	7,000.00	1,000.00
01.361.500	Sale of Maps and Publications	200.00				198.00	2.25
01.361.800	Deed Registrations	750.00	100.00	100.00	13.33	650.00	110.00
01.362.100	Contracted Police Services - S	1,356,387.00	114,417.00	114,417.00	8.44	1,241,970.00	106,014.00
01.362.110	Police Reports	3,000.00	295.00	295.00	9.83	2,705.00	15.00
01.362.120	Police Overtime Reimburseme	3,000.00				3,000.00	
01.362.130	K-9 Contributions	150.00				150.00	
01.362.135	Police Contributions-Other	500.00				500.00	
01.362.140	School Crossing Guards - Pen	32,000.00				32,000.00	
01.362.400	UCC Fees	850.00	40.50	40.50	4.76	809.50	49.50
01.362.410	Building Permits	80,000.00	3,501.52	3,501.52	4.38	76,498.48	2,025.66
01.363.510	Contracted Snow Removal for l	10,237.00				10,237.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.367.140	Pavilion Rental Fees	4,000.00	290.00	290.00	7.25	3,710.00	160.00
01.367.150	Field Usage Fees	800.00				800.00	150.00
01.367.160	Amphitheater Rental & Sponso	5,000.00	1,200.00	1,200.00	24.00	3,800.00	2,000.00
01.367.200	Recreation Program Fees	30,000.00	1,430.00	1,430.00	4.77	28,570.00	1,222.00
01.367.201	Special Events Revenue	42,500.00	5,375.50	5,375.50	12.65	37,124.50	500.00
01.367.202	Lucky Ducky Derby Revenue	600.00				600.00	
01.367.203	Basketball League - Youth	8,500.00				8,500.00	
01.367.206	Yard Sale Space Sales	500.00				500.00	
01.367.207	Basketball League - Adult	7,800.00				7,800.00	
01.367.210	Tree Lighting					0.00	
01.367.211	Farmer's Market					0.00	
01.367.300	Amusement Park/Ski Tickets	1,900.00				1,900.00	
01.367.500	Flags-Memorial & Other	1,500.00				1,500.00	
01.367.550	Dog Park		250.00	250.00		250.00-	141.50
01.367.560	Military Banner Donations		150.00	150.00		150.00-	
01.387.000	Donations	500.00				500.00	
01.388.000	Police Adademy & Salary Reir	31,300.00				31,300.00	
01.389.100	Miscellaneous Revenue	1,000.00				1,000.00	
01.390.300	Insurance--(RSF) Credits & Div	100,000.00	2,596.33	2,596.33	2.60	97,403.67	1.00-
01.391.100	Sales of General Fixed Assets	5,000.00				5,000.00	
01.391.200	Insurance Reimbursement		1,973.21	1,973.21		1,973.21-	
01.392.070	Transfer from Electric Fund	2,055,000.00	171,250.00	171,250.00	8.33	1,883,750.00	175,000.00
01.395.000	Refunds of Prior Years' Expen	1,000.00				1,000.00	
01.399.000	Fund Balance - Use in Current	130,305.00				130,305.00	
	Total Revenues	7,499,938.00	489,350.64	489,350.64	6.52	7,010,587.36	409,501.56
01.400.105	Council Salaries	22,500.00	1,770.81	1,770.81	7.87	20,729.19	1,874.97
01.400.192	FICA	1,700.00	135.49	135.49	7.97	1,564.51	143.46
01.400.420	Dues, Subscriptions & Member	250.00				250.00	110.00
01.400.460	Meetings & Conferences	1,300.00				1,300.00	
01.401.105	Mayor's Salary	2,500.00	208.33	208.33	8.33	2,291.67	208.33
01.401.110	Manager Salary	145,000.00	11,123.14	11,123.14	7.67	133,876.86	9,910.76
01.401.112	Manager Support Salary	18,468.00	1,416.48	1,416.48	7.67	17,051.52	1,153.42
01.401.192	FICA	12,697.00	978.19	978.19	7.70	11,718.81	865.70
01.401.196	Health Insurance Premiums	32,874.00	2,632.62	2,632.62	8.01	30,241.38	
01.401.198	Life, AD&D, & LTD Premiums	1,170.00	76.70	76.70	6.56	1,093.30	76.70
01.401.199	Dental & Vision Premiums	2,974.00	241.19	241.19	8.11	2,732.81	
01.401.324	Telephone/Technology Allow	3,000.00	250.00	250.00	8.33	2,750.00	250.00
01.401.353	Insurance Surety & Fidelity	1,619.00				1,619.00	
01.401.420	Dues, Subscriptions & Member	3,000.00				3,000.00	205.00
01.402.110	Meetings and Conferences	1,000.00	45.00	45.00	4.50	955.00	125.00
01.402.112	Finance Director Salary	106,090.00	8,137.02	8,137.02	7.67	97,952.98	7,900.04
01.402.192	Finance Staff Salaries	88,291.00	7,721.62	7,721.62	8.75	80,569.38	8,349.34
01.402.196	FICA	14,870.00	1,233.38	1,233.38	8.29	13,636.62	1,250.61
01.402.198	Health Insurance Premiums	18,997.00	2,574.63	2,574.63	13.55	16,422.37	641.20-
	Life, AD&D & LTD Premiums	1,360.00	110.04	110.04	8.09	1,249.96	106.54

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.402.199	Dental and Vision Premiums	5,711.00	463.09	463.09	8.11	5,247.91	79.00
01.402.260	Minor Office Equipment	600.00	1,316.70	1,316.70	219.45	716.70-	
01.402.311	Auditing Services	16,500.00				16,500.00	
01.402.353	Finance Insurance Surety & FI	1,619.00				1,619.00	
01.402.420	Dues, Subscriptions & Member	500.00	75.00	75.00	15.00	425.00	75.00
01.402.460	Meetings & Conferences	1,500.00				1,500.00	172.05
01.403.105	Tax Collector Wages	26,168.00	560.00	560.00	2.14	25,608.00	138.00
01.403.116	Earned Income Tax Collection	19,000.00	1,443.80	1,443.80	7.60	17,556.20	629.05
01.403.117	Local Service Tax Collection C	1,400.00	124.97	124.97	8.93	1,275.03	136.24
01.403.192	FICA	2,002.00	42.84	42.84	2.14	1,959.16	10.56
01.403.215	Postage	1,000.00				1,000.00	
01.403.342	Printing	700.00				700.00	
01.403.353	Tax Collector Public Official Bo	250.00				250.00	
01.404.310	Solicitor Professional Services	45,000.00	3,266.75	3,266.75	7.26	41,733.25	3,370.00
01.405.112	Administrative Staff Salaries	82,419.00	6,282.01	6,282.01	7.62	76,136.99	6,607.33
01.405.190	Medical/Rx Copays	3,000.00	462.17	462.17	15.41	2,537.83	540.00
01.405.192	FICA	6,305.00	462.92	462.92	7.34	5,842.08	489.64
01.405.196	Health Insurance Premiums	34,377.00	2,754.62	2,754.62	8.01	31,622.38	
01.405.198	Life, AD&D & LTD Premiums	637.00	40.11	40.11	6.30	596.89	39.41
01.405.199	Dental and Vision Premiums	2,974.00	241.20	241.20	8.11	2,732.80	250.00
01.405.210	Office Supplies	6,000.00	260.37	260.37	4.34	5,739.63	857.60
01.405.215	Postage	3,500.00	718.13	718.13	20.52	2,781.87	584.25
01.405.231	Fuel	300.00	43.44	43.44	14.48	256.56	41.30
01.405.250	Vehicle Maintenance	500.00				500.00	
01.405.260	Minor Office Equipment	1,500.00				1,500.00	
01.405.321	Telephone	3,659.00	273.61	273.61	7.48	3,385.39	585.73
01.405.324	Wireless Telephone		100.48	100.48		100.48-	100.80
01.405.341	Advertising	3,500.00	311.29	311.29	8.89	3,188.71	454.32
01.405.342	Printing and Publications	3,000.00				3,000.00	327.00
01.405.343	Ordinance Codification	2,500.00				2,500.00	
01.405.420	Dues, Subscriptions & Member	2,000.00				2,000.00	133.50
01.405.450	Contracted Services	18,550.00	1,075.90	1,075.90	5.80	17,474.10	808.95
01.405.451	Contracted Payroll Services	6,000.00	322.62	322.62	5.38	5,677.38	297.30
01.405.452	Contracted IT/Networking Ser	12,000.00	1,762.98	1,762.98	14.69	10,237.02	855.00
01.405.453	Web Design/Maintenance	500.00				500.00	
01.405.460	Meetings and Conferences	500.00				500.00	
01.406.430	Real Estate Taxes	3,100.00				3,100.00	370.72
01.406.450	Realtor's Commission	2,809.00				2,809.00	
01.408.310	Engineering Professional Serv	60,000.00	4,387.04	4,387.04	7.31	55,612.96	6,885.00
01.408.313	Eng - MS4 Compliance	10,000.00	6,583.52	6,583.52	65.84	3,416.48	
01.409.250	Repairs and Maintenance Sup	4,000.00				4,000.00	266.21
01.409.310	Janitorial Service		910.00	910.00		910.00-	
01.409.362	Gas	300.00	29.98	29.98	9.99	270.02	26.45
01.409.364	Sewer	2,500.00	869.50	869.50	34.78	1,630.50	659.15
01.409.366	Water	2,500.00	725.70	725.70	29.03	1,774.30	605.80
01.409.370	Repairs and Maintenance Ser	15,000.00	9,072.18	9,072.18	60.48	5,927.82	525.00

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023
Selecting on FUND from 01 to 01

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	
01.409.374	Elevator Repairs & Maintenan	4,750.00				4,750.00	507.97
01.409.450	Contracted Services	10,000.00	229.64	229.64	2.30	9,770.36	73.00
01.410.110	Chief Salary	137,987.00	10,581.10	10,581.10	7.67	127,405.90	10,247.50
01.410.112	Janitor Salary	10,000.00				10,000.00	
01.410.120	Administrative Salaries	108,197.00	8,298.56	8,298.56	7.67	99,898.44	8,056.91
01.410.140	Police Wages	1,953,125.00	152,180.72	152,180.72	7.79	1,800,944.28	167,318.15
01.410.150	Crossing Guard Wages	61,500.00	6,586.62	6,586.62	10.71	54,913.38	5,261.00
01.410.172	Police Holiday Pay	120,175.00	23,684.10	23,684.10	19.71	96,490.90	12,922.44
01.410.179	Police Longevity Pay	85,689.00	6,717.00	6,717.00	7.84	78,972.00	6,223.00
01.410.180	Overtime Pay	100,000.00	9,978.59	9,978.59	9.98	90,021.41	22,971.53
01.410.181	Overtime Pay-Special Events	17,000.00				17,000.00	
01.410.183	Comp Time	20,000.00				20,000.00	
01.410.185	Police Overtime - Reimbursabl	16,000.00				16,000.00	2,875.58
01.410.187	Stand-by Time	10,000.00	218.90	218.90	2.19	9,781.10	320.78
01.410.188	Education Incentive	5,700.00	350.00	350.00	6.14	5,350.00	350.00
01.410.190	Medical/Rx Copays	750.00	62.50	62.50	8.33	687.50	
01.410.192	FICA	201,275.00	16,263.64	16,263.64	8.08	185,011.36	18,050.82
01.410.194	Unemployment Compensation	3,000.00				3,000.00	
01.410.195	Worker's Comp Insurance Pre	91,464.00	21,312.92	21,312.92	23.30	70,151.08	
01.410.196	Health Insurance Premiums	679,353.00	53,893.05	53,893.05	7.93	625,459.95	2,576.92
01.410.197	Defined Benefit (PMRS)-MMO	496,170.00				496,170.00	
01.410.198	Life, AD&D, & LTD Premiums	20,293.00				18,668.39	1,574.41
01.410.199	Dental and Vision Premiums	44,512.00	1,624.61	1,624.61	8.01	42,887.39	219.98
01.410.210	Office Supplies	6,500.00	767.19	767.19	11.80	5,732.81	1,307.68
01.410.215	Postage	600.00	125.12	125.12	20.85	474.88	
01.410.231	Fuel	35,000.00	2,364.16	2,364.16	6.75	32,635.84	2,726.68
01.410.238	Uniform Purchases	17,000.00	2,108.89	2,108.89	12.41	14,891.11	2,830.00
01.410.239	Uniform Cleaning	4,500.00				4,500.00	316.12
01.410.240	Patrol Supplies	4,000.00				4,000.00	
01.410.241	Traffic Safety Supplies	600.00				600.00	
01.410.242	Materials and Supplies	400.00				400.00	
01.410.243	Investigative Supplies	7,000.00				7,000.00	800.00
01.410.245	Special Patrol Operations	4,500.00	3,100.00	3,100.00	68.89	1,400.00	3,000.00
01.410.246	Civil Service Implementation	1,000.00				1,000.00	
01.410.247	Crime Prevention Supplies	2,500.00	636.00	636.00	25.44	1,864.00	859.82
01.410.248	Ammunition	8,000.00				8,000.00	
01.410.249	Accreditation Costs	14,500.00				14,500.00	
01.410.250	K-9 Food, Vet & Other	500.00	50.00	50.00	10.00	450.00	
01.410.251	Vehicle Parts	500.00				500.00	
01.410.252	Office Equipment Maintenance	2,500.00	249.03	249.03	9.96	2,250.97	150.70
01.410.254	Tires	2,500.00				2,500.00	
01.410.260	Speed Device Calibration	1,600.00	154.00	154.00	9.63	1,446.00	
01.410.310	Janitorial Service	5,000.00	950.00	950.00	19.00	4,050.00	
01.410.314	Labor Relations/Legal Expense	7,600.00	518.00	518.00	6.81	7,082.00	
01.410.321	Telephone	7,600.00	2,827.98	2,827.98	37.21	4,772.02	765.17

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.324	Wireless Telephones	5,500.00	355.57	355.57	6.46	5,144.43	311.86
01.410.325	Mobile Data Terminals Expens	5,000.00	320.08	320.08	6.40	4,679.92	306.81
01.410.326	Radio Purchases	4,600.00	1,050.00	1,050.00	22.83	3,550.00	
01.410.327	Radio Equipment Maintenance	500.00				500.00	
01.410.342	Printing and Publications	600.00				600.00	
01.410.350	Insurance - Property & Liability	79,857.00	19,525.13	19,525.13	24.45	60,331.87	
01.410.364	Sewer	700.00	138.00	138.00	19.71	562.00	137.75
01.410.366	Water	600.00	145.50	145.50	24.25	454.50	145.25
01.410.373	Building Repairs & Maintenan	10,000.00	1,156.16	1,156.16	11.56	8,843.84	5,865.31
01.410.420	Dues, Subscriptions & Member	2,500.00	1,045.00	1,045.00	41.80	1,455.00	1,103.77
01.410.421	Training	15,000.00	2,936.00	2,936.00	19.57	12,064.00	3,159.64
01.410.450	Contracted Services	3,508.00	797.51	797.51	22.73	2,710.49	624.41
01.410.451	Contracted Maintenance & Re	18,000.00	9,050.19	9,050.19	50.28	8,949.81	1,563.46
01.410.452	Contracted Services-IT	12,500.00	797.74	797.74	6.38	11,702.26	807.32
01.410.454	Software/Hardware Maintenan	14,800.00				14,800.00	125.00
01.410.480	Other Services	400.00				400.00	
01.410.534	Live Scan Expenses - Other Pc	13,500.00	6,582.00	6,582.00	48.76	6,918.00	6,771.78
01.410.750	Major Equipment	2,500.00				2,500.00	326.60
01.411.354	Fire Company Insurance	40,000.00	1,000.00	1,000.00	2.50	39,000.00	
01.411.366	Fire Hydrants	48,800.00	4,297.13	4,297.13	8.81	44,502.87	4,297.13
01.411.530	Volunteer Fire Relief Disburse	50,000.00				50,000.00	
01.413.300	UCC Fees	2,500.00	94.50	94.50	3.78	2,405.50	
01.413.310	Code Enforcement Services	25,000.00	2,478.00	2,478.00	9.91	22,522.00	2,876.25
01.414.112	Planning and Zoning Clerical	88,970.00	6,586.64	6,586.64	7.40	82,383.36	4,192.27
01.414.192	FICA	6,806.00	468.86	468.86	6.89	6,337.14	293.27
01.414.196	Health Insurance Premiums	48,437.00	3,932.86	3,932.86	8.12	44,504.14	
01.414.198	Life, AD&D & LTD Premiums	528.00	33.73	33.73	6.39	494.27	24.61
01.414.199	Dental and Vision Premiums	3,871.00	308.72	308.72	7.98	3,562.28	
01.414.210	Office Supplies	175.00				175.00	
01.414.215	Postage	1,000.00	137.37	137.37	13.74	862.63	
01.414.314	Legal Services	13,000.00	905.40	905.40	6.96	12,094.60	1,321.32
01.414.317	Stenographer Fees	1,500.00	175.00	175.00	11.67	1,325.00	175.00
01.414.341	Advertising	3,000.00				3,000.00	
01.414.342	Printing and Publications	500.00	61.43	61.43	12.29	438.57	
01.414.420	Dues, Subscriptions and Memt	300.00	125.00	125.00	41.67	175.00	125.00
01.414.450	Contracted Services-Planning	40,000.00	76.00	76.00	0.19	39,924.00	
01.414.451	Contracted Services	15,100.00	3,142.25	3,142.25	20.81	11,957.75	1,436.80
01.414.452	Economic Development Consu					0.00	1,666.66
01.414.460	Meetings and Conferences	1,000.00	177.76	177.76	17.78	822.24	59.31-
01.415.150	Emergency Management	3,000.00				3,000.00	
01.415.192	FICA	200.00				200.00	
01.415.210	Supplies	100.00				100.00	
01.432.112	Winter Maintenance Wages	36,341.00	943.30	943.30	2.60	35,397.70	7,570.72
01.432.192	FICA	2,780.00	69.66	69.66	2.51	2,710.34	554.11
01.432.245	Salt	40,000.00				40,000.00	650.00
01.432.250	Repair and Maintenance	5,000.00				5,000.00	848.12

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.432.420	Dues, Subscriptions and Ment	200.00				200.00	
01.432.450	Contracted Snow Plowing	4,000.00				4,000.00	
01.432.454	Contracted Snow Removal To	2,000.00				2,000.00	
01.432.700	Snow Equipment-Capital Purc	5,000.00				5,000.00	4,400.00
01.433.112	Traffic Control Wages	10,383.00	176.70	176.70	1.70	10,206.30	332.32
01.433.192	FICA	794.00	12.89	12.89	1.62	781.11	24.54
01.433.245	Materials and Supplies	4,000.00	46.00	46.00	1.15	3,954.00	78.37
01.433.253	Traffic Signal Maintenance	5,000.00				5,000.00	22.14
01.433.450	Contracted Street Markings	500.00				500.00	
01.438.110	Public Works Director Salary	85,235.00	6,527.89	6,527.89	7.66	78,707.11	8,810.02
01.438.112	Public Works Crew Wages	213,047.00	14,960.31	14,960.31	7.02	198,086.69	20,062.36
01.438.114	Public Works Clerical Salary					0.00	500.94
01.438.179	Longevity - Hourly	10,000.00				10,000.00	
01.438.190	Medical/Prescription Co-pays	4,500.00	875.00	875.00	19.44	3,625.00	103.60
01.438.192	FICA	23,584.00	2,246.32	2,246.32	9.52	21,337.68	2,263.94
01.438.196	Health Insurance Premiums	277,488.00	22,163.66	22,163.66	7.99	255,324.34	1,250.30
01.438.198	Life, AD&D & LTD Premiums	7,773.00	582.69	582.69	7.50	7,190.31	385.16
01.438.199	Dental and Vision Premiums	23,446.00	2,055.13	2,055.13	8.77	21,390.87	
01.438.215	Postage	400.00	106.65	106.65	26.66	293.35	
01.438.220	Operating Supplies	2,000.00	538.16	538.16	26.91	1,461.84	538.47
01.438.230	Hardware and Supplies	8,000.00	1,967.60	1,967.60	24.60	6,032.40	241.25
01.438.238	Clothing and Uniforms	6,400.00	1,230.94	1,230.94	19.23	5,169.06	842.11
01.438.245	Road Materials	4,100.00	553.40	553.40	13.50	3,546.60	
01.438.246	Crack Sealing	14,000.00				14,000.00	
01.438.251	Tires	2,600.00				2,600.00	
01.438.260	Small Tools and Minor Equipm	2,500.00	425.61	425.61	17.02	2,074.39	873.69
01.438.300	Sweep Streets	8,000.00				8,000.00	
01.438.310	Public Works Building Janitor		227.50	227.50		227.50-	
01.438.321	Telephone	2,219.00				2,219.00	144.84
01.438.324	Wireless Telephones	1,500.00	109.09	109.09	7.27	1,390.91	97.18
01.438.327	Radio Maintenance	250.00				250.00	
01.438.362	Fuel	15,000.00	1,678.34	1,678.34	11.19	13,321.66	2,394.84
01.438.370	Repairs and Maintenance Ser	15,000.00	1,917.02	1,917.02	12.78	13,082.98	1,561.82
01.438.371	Storm Sewers, Sumps and Inl	4,000.00				4,000.00	
01.438.384	Rent of Machinery and Equipm	600.00				600.00	
01.438.420	Dues, Subscriptions & Member	300.00				300.00	
01.438.465	Continuing Education	2,000.00				2,000.00	
01.438.480	Miscellaneous Expenses	5,328.00	527.41	527.41	9.90	4,800.59	280.74
01.445.380	Parking Lot Lease 8th & Marke	6,200.00	710.98	710.98	11.47	5,489.02	683.63
01.451.110	Park & Recreation Director Sal	76,712.00	5,831.35	5,831.35	7.60	70,880.65	2,306.82
01.451.115	Wages - Events	59,699.00	4,076.17	4,076.17	6.83	55,622.83	4,125.71
01.451.117	Basketball League Wages	4,000.00				4,000.00	
01.451.118	Wages- Adult Basketball Lea	7,200.00				7,200.00	
01.451.192	FICA	10,435.00	734.76	734.76	7.04	9,700.24	465.61
01.451.196	Health Insurance Premiums	60,739.00	3,894.34	3,894.34	6.41	56,844.66	
01.451.198	Life, AD&D & LTD Premiums	1,395.00	90.64	90.64	6.50	1,304.36	89.11

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.451.199	Dental and Vision Premiums	5,948.00	289.44	289.44	4.87	5,658.56	
01.451.210	Office Supplies	300.00	63.97	63.97	21.32	236.03	
01.451.215	Postage	2,000.00	553.72	553.72	27.69	1,446.28	4.58
01.451.220	Operating Supplies	1,000.00				1,000.00	
01.451.247	Program Costs	16,300.00	466.39	466.39	2.86	15,833.61	151.20
01.451.324	Wireless Telephone	1,400.00	92.33	92.33	6.60	1,307.67	92.64
01.451.341	Advertising	500.00				500.00	
01.451.342	Printing	500.00				500.00	
01.451.420	Dues, Subscriptions and Memt	1,400.00	30.00	30.00	2.14	1,370.00	584.25
01.451.450	Contracted Services	2,039.00	181.14	181.14	8.88	1,857.86	200.00
01.451.460	Meetings and Conferences	2,500.00	16.06	16.06	0.64	2,483.94	
01.451.500	Flags-Memorial & Other	2,000.00				2,000.00	
01.451.501	Special Events	42,000.00				42,000.00	250.00
01.451.511	Farmers Market		191.30	191.30		191.30-	
01.451.520	Basketball-Youth & Adult	4,000.00				4,000.00	
01.451.525	Summer Concerts					0.00	
01.451.541	Community Day Contribution	500.00				500.00	2,250.00
01.451.550	Dog Park	500.00				500.00	
01.454.112	Park Wages	169,838.00	13,135.95	13,135.95	7.73	156,702.05	7,264.29
01.454.192	FICA	12,993.00	943.03	943.03	7.26	12,049.97	529.90
01.454.220	Perkasie Garden Club Supplie	1,000.00				1,000.00	
01.454.221	Infield Mix Supplies	1,000.00				1,000.00	
01.454.246	Wood Chips / Mulch Playgrou	8,000.00				8,000.00	
01.454.250	Repair and Maintenance Suppl	5,000.00	187.96	187.96	3.76	4,812.04	32.24
01.454.260	Small Tools and Minor Equipm	2,500.00				2,500.00	280.12
01.454.362	Fuel	5,000.00	859.96	859.96	17.20	4,140.04	694.25
01.454.364	Sewer	600.00	386.00	386.00	64.33	214.00	137.75
01.454.366	Water	800.00	294.50	294.50	36.81	505.50	145.25
01.454.370	Repairs and Maintenance Ser	5,000.00				5,000.00	131.76
01.454.371	Plumbing and Carpentry	2,500.00	25.68	25.68	1.03	2,474.32	
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Maintena	2,000.00				2,000.00	
01.454.374	Equipment and Playground Re	1,000.00				1,000.00	
01.454.375	Skate Park Repairs & Mainten	1,500.00				1,500.00	
01.454.420	Dues, Subscriptions and Memt	300.00				300.00	
01.454.450	Contracted Services	60,000.00	6,400.00	6,400.00	10.67	53,600.00	100.00
01.454.451	Tree, Shrub & Landscaping Re	2,000.00				2,000.00	3,200.00
01.457.540	Cont-Honor Flight Phila	600.00				600.00	
01.486.351	Insurance - Property & Liability	49,451.00	13,667.59	13,667.59	27.64	35,783.41	
01.486.354	Worker's Compensation Non U	59,452.00	13,309.92	13,309.92	22.39	46,142.08	
01.487.193	Defined Contribution (401a) - N	19,101.00	2,132.16	2,132.16	11.16	16,968.84	1,693.30
01.487.194	Unemployment Compensation	2,500.00				2,500.00	
01.487.197	Defined Benefit (PMRS) - Non	109,636.00				109,636.00	
01.487.220	Appreciation Nght	5,000.00	198.03	198.03	3.96	4,801.97	
01.491.391	Bank Fees	2,000.00	175.14	175.14	8.76	1,824.86	64.75

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Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023

Selecting on FUND from 01 to 01

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Page: 8

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
Total Expenditures		7,499,938.00	610,044.21	610,044.21	8.13	6,889,893.79	449,021.89
Excess of Revenues over Expenditures for Report			120,693.57-	120,693.57-		13,900,481.15	39,520.33-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023
Selecting on FUND from 04 to 04

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
04.341.000	Interest Earnings	100.00				100.00	2.93
04.367.110	Season Pool Tickets	360,421.00	9,423.50	9,423.50	2.61	350,997.50	12,235.60
04.367.111	Daily-Pool Admissions	112,893.00				112,893.00	
04.367.112	Pool Program Revenue	35,000.00				35,000.00	
04.367.113	2nd Street Daily Pool Admissio	783.00				783.00	
04.367.114	Special Event Rentals	16,700.00				16,700.00	
04.367.130	Concession Stand Revenue	4,100.00				4,100.00	
04.380.000	Misc Revenue-Goggles & Othe	1,500.00				1,500.00	
Total Revenues		531,497.00	9,423.50	9,423.50	1.77	522,073.50	12,238.53
04.452.110	Park and Recreation Director S	8,524.00	647.93	647.93	7.60	7,876.07	2,306.82
04.452.115	Pool Staff Wages	302,356.00				302,356.00	
04.452.116	Staff Retention	7,250.00				7,250.00	
04.452.192	FICA	24,335.00	47.69	47.69	0.20	24,287.31	153.38
04.452.210	Office Supplies	250.00				250.00	
04.452.215	Postage	120.00	96.51	96.51	80.43	23.49	
04.452.222	Chemicals	50,000.00				50,000.00	
04.452.238	Clothing and Uniforms	4,500.00				4,500.00	
04.452.247	Operating Supplies	5,000.00				5,000.00	
04.452.250	Repair & Maintenance Service	5,000.00				5,000.00	702.41
04.452.260	Minor Equipment	7,000.00				7,000.00	
04.452.300	Special Events	2,000.00				2,000.00	
04.452.321	Telephone	1,900.00	170.21	170.21	8.96	1,729.79	164.15
04.452.341	Advertising	500.00				500.00	
04.452.364	Sewer	30,000.00	555.50	555.50	1.85	29,444.50	555.50
04.452.366	Water	17,000.00	875.00	875.00	5.15	16,125.00	875.00
04.452.370	Building Repairs & Maintenan	2,000.00				2,000.00	
04.452.374	Equipment Repairs	10,000.00				10,000.00	
04.452.390	Bank Fees	10,000.00				10,000.00	
04.452.420	Dues, Subscriptions & Member	850.00				850.00	160.84
04.452.450	Contracted Services	21,000.00	5,739.20	5,739.20	27.33	15,260.80	4,671.10
04.452.460	Meetings and Conferences	500.00	36.30	36.30	7.26	463.70	
04.452.540	Contribution to Pennridge Gato	7,000.00				7,000.00	
04.453.370	Building Repairs & Maintenan	500.00				500.00	
04.454.112	Wages- Public Works	11,923.00	1,813.45	1,813.45	15.21	10,109.55	15.99
04.454.192	FICA - Public Works	912.00	133.82	133.82	14.67	778.18	
04.455.112	Wages- Electric	1,000.00				1,000.00	
04.455.192	FICA - Electric	77.00				77.00	
Total Expenditures		531,497.00	10,115.61	10,115.61	1.90	521,381.39	9,605.19
Excess of Revenues over Expenditures for Report			692.11-	692.11-		1,043,454.89	2,633.34

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023
Selecting on FUND from 05 to 05

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
05.341.000	Interest Earnings	500.00				500.00	31.57
05.354.150	Recycling Performance Grant	24,000.00				24,000.00	
05.354.200	Trash Bag Sales	230,000.00	23,276.25	23,276.25	10.12	206,723.75	19,947.25
05.354.300	Refuse Sticker Sales	725.00	50.00	50.00	6.90	675.00	90.00
05.364.400	Annual Trash Fee	164,000.00				164,000.00	5.00
05.364.401	Trash Fee - Late Penalty	750.00				750.00	
05.364.405	Trash Fee-Toters	435,000.00	40.34	40.34	0.01	434,959.66	86.56-
05.364.500	Sale of Recyclable Material	1,000.00	85.50	85.50	8.55	914.50	394.35
05.380.000	Miscellaneous Revenue	1,000.00	40.00	40.00	4.00	960.00	100.00
05.399.000	Fund Balance - Use in Current	160,870.00				160,870.00	
Total Revenues		1,017,845.00	23,492.09	23,492.09	2.31	994,352.91	20,481.61
05.426.112	Recycling Wages	51,915.00	8,672.72	8,672.72	16.71	43,242.28	4,359.54
05.426.192	FICA Recycling	3,972.00	495.10	495.10	12.46	3,476.90	357.45
05.426.244	Materials and Supplies	1,000.00				1,000.00	
05.426.367	Disposal Fees - Recycling	90,000.00	8,162.69	8,162.69	9.07	81,837.31	2,953.85
05.426.450	Contracted Expenses	5,000.00	3,920.00	3,920.00	78.40	1,080.00	
05.426.451	902 Grant Expense - 2020		547.50	547.50		547.50-	652.60
05.427.112	Refuse Wages	148,485.00	11,532.03	11,532.03	7.77	136,952.97	10,614.49
05.427.192	FICA - Refuse	11,495.00	482.12	482.12	4.19	11,012.88	779.87
05.427.215	Postage	3,000.00	177.93	177.93	5.93	2,822.07	
05.427.227	Bag Purchases	19,000.00				19,000.00	
05.427.231	Fuel	13,000.00	1,193.45	1,193.45	9.18	11,806.55	1,023.48
05.427.244	Materials and Supplies	2,500.00				2,500.00	
05.427.250	Repair and Maintenance Servi	17,000.00	7,724.31	7,724.31	45.44	9,275.69	589.66
05.427.251	Tires	2,000.00				2,000.00	
05.427.301	Contracted Services-Invoicing ;	1,200.00				1,200.00	
05.427.342	Printing and Publications	2,000.00				2,000.00	
05.427.367	Disposal Fees - Refuse	200,000.00	25,100.23	25,100.23	12.55	174,899.77	558.72
05.427.390	Bank, Cr Card & On-Line Bill P	6,000.00				6,000.00	48.89
05.428.112	Leaf Collection Wages	31,149.00				31,149.00	456.32
05.428.117	Yard Waste Collection Wages-	13,925.00	3,046.56	3,046.56	21.88	10,878.44	981.16
05.428.192	FICA - Leaf	3,448.00	226.66	226.66	6.57	3,221.34	106.04
05.428.244	Materials and Supplies	1,000.00				1,000.00	
05.428.250	Repair and Maintenance Suppl	2,000.00	30.49	30.49	1.52	1,969.51	48.60
05.428.251	Tires	1,000.00				1,000.00	
05.428.368	Disposal Fees - Yard Waste	20,000.00	704.54	704.54	3.52	19,295.46	640.44
05.492.300	Transfer to Capital Fund	367,756.00				367,756.00	
Total Expenditures		1,017,845.00	72,016.33	72,016.33	7.08	945,828.67	33,782.40
Excess of Revenues over Expenditures for Report			48,524.24-	48,524.24-		1,940,181.58	13,300.79-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023
Selecting on FUND from 07 to 07

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.341.000	Interest Earnings	10,000.00				10,000.00	289.11
07.355.050	Gen Muni Pension System-St	35,844.00				35,844.00	
07.360.750	Installation of Electric Services	111,200.00				111,200.00	
07.360.760	Installation of Street Lights	47,600.00				47,600.00	
07.372.400	Sales of Electricity	9,013,000.00	805,175.40	805,175.40	8.93	8,207,824.60	844,559.86
07.372.510	Late Fees	50,000.00	4,429.92	4,429.92	8.86	45,570.08	4,178.03
07.372.520	Miscellaneous Service Revenue	15,000.00	2,619.88	2,619.88	17.47	12,380.12	1,570.00
07.372.600	Verizon - Pole Replacements	25,000.00				25,000.00	
07.372.610	Comcast - Pole Attachments	31,500.00				31,500.00	
07.372.620	Synesys-Pole Attachments & A	8,000.00				8,000.00	
07.389.000	Misc Rev - Sales Tax, Scrap, C	15,000.00	18,830.46	18,830.46	125.54	3,830.46-	25.00
07.390.300	Insurance-(RSF) Credits & Div	10,000.00	472.69	472.69	4.73	9,527.31	
Total Revenues		9,372,144.00	831,528.35	831,528.35	8.87	8,540,615.65	850,622.00
07.434.220	Materials & Supplies	30,000.00				30,000.00	
07.442.110	Electric Director Salary	125,342.00	9,490.89	9,490.89	7.57	115,851.11	9,214.36
07.442.112	Electric Department Wages	499,940.00	36,559.68	36,559.68	7.31	463,380.32	36,745.36
07.442.114	Electric Clerical Salary	54,667.00	4,351.42	4,351.42	7.96	50,315.58	4,482.38
07.442.179	Longevity - Hourly	3,600.00				3,600.00	
07.442.180	Electric Overtime	18,298.00	697.69	697.69	3.81	17,600.31	74.00
07.442.185	Electric Overtime-On-Call	18,207.00	2,182.74	2,182.74	11.99	16,024.26	2,060.69
07.442.190	Medical/Prescription Co-pays	2,750.00	229.17	229.17	8.33	2,520.83	75.35
07.442.192	FICA	55,084.00	3,964.42	3,964.42	7.20	51,119.58	3,917.13
07.442.193	Defined Contribution (401a) - N	3,407.00	342.60	342.60	10.06	3,064.40	273.32
07.442.194	Unemployment Compensation	1,500.00				1,500.00	
07.442.196	Health Insurance Premiums	173,621.00	14,763.70	14,763.70	8.50	158,857.30	
07.442.197	Defined Benefit (PMRS) - MM	59,035.00	496.98	496.98	8.88	59,035.00	357.77
07.442.198	Life, AD&D & LTD Premiums	5,598.00	1,339.19	1,339.19	9.62	5,101.02	27.28
07.442.199	Dental and Vision Premiums	13,928.00	273.99	273.99	22.83	12,588.81	192.99
07.442.200	Office Supplies	1,200.00				926.01	
07.442.210	Peaking Generator Fees	1,800.00				1,800.00	
07.442.215	Postage	22,000.00	2,042.91	2,042.91	9.29	19,957.09	1,400.00
07.442.220	Utility Poles	12,000.00				12,000.00	
07.442.230	Transformers	125,000.00				125,000.00	
07.442.231	Fuel	8,500.00	711.16	711.16	8.37	7,788.84	784.66
07.442.238	Clothing & Uniforms	15,000.00	737.64	737.64	4.92	14,262.36	2,042.08
07.442.239	Wire	30,000.00				30,000.00	3,985.65
07.442.240	Marketing Supplies	500.00	316.23	316.23	63.25	183.77	181.70
07.442.245	Operating Supplies	2,350.00	1,465.68	1,465.68	62.37	884.32	605.01
07.442.250	Repair and Maintenance Suppl	5,000.00				5,000.00	309.58
07.442.251	Tires	1,000.00				1,000.00	
07.442.252	Repair and Maint. Supplies - O	100.00				100.00	
07.442.253	Hardware & Parts - Line Equip	100,000.00	8,835.20	8,835.20	8.84	91,164.80	60.36
07.442.260	Small Tools & Minor Equipmen	10,000.00	2,020.04	2,020.04	20.20	7,979.96	368.28
07.442.300	Thermovision	800.00				800.00	
07.442.301	Contracted Services-Invoicing ;	12,000.00				12,000.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023

Selecting on FUND from 07 to 07

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.310	Electric Building Janitorial Serv	6,300.00	227.50	227.50	3.61	6,072.50	
07.442.313	Engineering	5,000.00				5,000.00	
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	7,000.00				7,000.00	
07.442.321	Telephone	4,000.00	200.56	200.56	5.01	3,799.44	162.64
07.442.324	Wireless Telephones	2,500.00	302.96	302.96	12.12	2,197.04	290.47
07.442.341	Advertising	500.00	173.35	173.35	34.67	326.65	
07.442.342	Printing	7,500.00				7,500.00	
07.442.352	Insurance - Property & Liability	19,546.00	12,307.46	12,307.46	62.97	7,238.54	
07.442.354	Worker's Compensation Insu	32,012.00				32,012.00	
07.442.361	Power Purchases	4,261,859.00	425,419.23	425,419.23	9.98	3,836,439.77	385,671.57
07.442.364	Sewer	600.00				600.00	
07.442.366	Water	600.00				600.00	
07.442.370	Repair and Maintenance Servi	10,000.00	3,203.68	3,203.68	32.04	6,796.32	
07.442.374	Meter Equipment	15,000.00				15,000.00	
07.442.390	Bank, Cr Card & On-Line Bill P	50,000.00				50,000.00	6,135.08
07.442.391	Interest Expense	400.00	38.82	38.82	9.71	361.18	27.79
07.442.392	Bad Debt Expense	500.00	10.71-	10.71-	-2.14	510.71	1.69-
07.442.400	Maintenance & Testing Substa	8,000.00	2,809.28	2,809.28	35.12	5,190.72	272.74
07.442.420	Dues, Subscriptions & Member	22,500.00				22,500.00	20,795.00
07.442.430	Gross Receipts Tax	1,800.00				1,800.00	
07.442.450	Contracted Services	40,000.00	3,999.16	3,999.16	10.00	36,000.84	3,322.00
07.442.452	Contracted Serv.-Line Mainten	55,000.00	5,600.00	5,600.00	10.18	49,400.00	3,200.00
07.442.454	Administrative Charge	130,000.00				130,000.00	
07.442.460	Training & Seminars	12,000.00				12,000.00	167.79
07.442.720	Capital-Improvements-Other	155,000.00				155,000.00	16,522.30
07.492.010	Transfer to General Fund	2,055,000.00	171,250.00	171,250.00	8.33	1,883,750.00	175,000.00
07.492.300	Transfer to Capital Reserve Fu	609,800.00				609,800.00	
07.499.000	Fund Bal-Res for Future-Spec	447,000.00				447,000.00	
Total Expenditures		9,372,144.00	716,342.62	716,342.62	7.64	8,655,801.38	678,723.64
Excess of Revenues over Expenditures for Report			115,185.73	115,185.73		17,196,417.03	171,898.36

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 01/31/2023

Selecting on FUND from 14 to 14

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
14.301.100	Real Estate Taxes - Current Y	138,920.00	1,007.53	1,007.53	0.73	137,912.47	853.70
14.301.200	Real Estate Taxes - Prior Year	300.00				300.00	
14.301.600	Real Estate Taxes - Interim		197.91	197.91		197.91-	10.77
14.341.000	Interest Earnings					0.00	0.19
Total Revenues		139,220.00	1,205.44	1,205.44	0.87	138,014.56	864.66
14.411.000	Distribution of Tax Receipts to	139,220.00				139,220.00	
Total Expenditures		139,220.00			0.00	139,220.00	
Excess of Revenues over Expenditures for Report			1,205.44	1,205.44		277,234.56	864.66

Date: 02/06/2023
 Time: 3:31:05PM

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 01/31/2023

Selecting on FUND from 15 to 15

User: HEATHE
 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
15.301.100	Real Estate Taxes - Current Y	278,470.00	2,015.00	2,015.00	0.72	276,455.00	
15.301.600	Real Estate Taxes - Interim		395.78	395.78		395.78-	
Total Revenues		278,470.00	2,410.78	2,410.78	0.87	276,059.22	
15.440.705	Road Projects	278,470.00				278,470.00	
Total Expenditures		278,470.00			0.00	278,470.00	
Excess of Revenues over Expenditures for Report			2,410.78	2,410.78		554,529.22	

Date: 02/06/2023
Time: 3:31:33PM

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 01/31/2023

Selecting on FUND from 30 to 30

User: HEATHE
Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
30.341.000	Interest Earnings	2,000.00	639.40	639.40	31.97	1,360.60	198.41
30.341.040	Sidewalk Interest	100.00	261.36	261.36	261.36	161.36-	
30.367.100	Park & Rec Fee-In-Lieu-Of	120,000.00				120,000.00	
30.392.050	Transfer from Refuse Fund	367,756.00				367,756.00	
30.392.070	Transfer from Electric Fund	609,800.00				609,800.00	
30.392.350	Transfer from Highway Aid Fun	232,940.00				232,940.00	
30.399.000	Fund Balance - Use in Current	302,017.00				302,017.00	
Total Revenues		1,634,613.00	900.76	900.76	0.06	1,633,712.24	198.41
30.402.390	Bank Fees					0.00	13.00
30.405.700	Computer Upgrade	24,000.00				24,000.00	
30.408.310	Engineering - Road Projects	60,000.00	862.00	862.00	1.44	59,138.00	18,205.05
30.409.700	Building Capital Improvements-	87,600.00				87,600.00	
30.410.701	Police Vehicles	58,683.00				58,683.00	
30.410.702	Police Equipment	5,800.00				5,800.00	320.00
30.410.703	Police Computer Equipment	7,628.00				7,628.00	
30.439.000	Road Construction Projects - L	232,940.00				232,940.00	
30.440.701	Public Works Vehicles	17,979.00				17,979.00	
30.440.704	Curb & Sidewalk	12,000.00				12,000.00	
30.440.705	Road Projects	200,000.00				200,000.00	
30.440.707	CDBG Expenditure					0.00	28,368.90
30.440.708	Bor Hall-Retaining Wall & Park	190,500.00				190,500.00	
30.440.710	Railing & Culverts	100,000.00				100,000.00	
30.451.703	Lenape Park Improvements-Aml		445.70	445.70		445.70-	29,637.63-
30.451.705	Covered Bridge Refurb	5,000.00				5,000.00	
30.458.700	Senior Center Building Fund C	373,000.00				373,000.00	
30.471.000	Debt Service-Principal-Boroug	23,783.00	2,177.39	2,177.39	9.16	21,605.61	2,746.57
30.472.000	Debt Service Interest - Boroug	235,700.00				235,700.00	
30.499.000	Fund Bal - Reserve for Future -						
Total Expenditures		1,634,613.00	3,485.09	3,485.09	0.21	1,631,127.91	20,015.89
Excess of Revenues over Expenditures for Report			2,584.33-	2,584.33-		3,264,840.15	19,817.48-

Date: 02/06/2023
 Time: 3:31:50PM

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 01/31/2023
 Selecting on FUND from 35 to 35

User: HEATHE
 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE	
35.341.000	Interest Earnings	500.00				500.00	0.61	
35.355.020	State Liquid Fuels Tax	242,848.00				242,848.00		
35.355.030	State Road Turnback Payment	760.00				760.00		
Total Revenues		244,108.00			0.00	244,108.00	0.61	
35.439.000	Road Construction Projects	244,108.00				244,108.00		
Total Expenditures		244,108.00			0.00	244,108.00		
Excess of Revenues over Expenditures for Report							488,216.00	0.61

Date: 02/06/2023
 Time: 3:32:13PM

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 01/31/2023
 Selecting on FUND from 36 to 36

User: HEATHE
 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
36.351.022	ARPA Proceeds	609,612.11				609,612.11	
Total Revenues		609,612.11			0.00	609,612.11	
36.408.313	Engineering - Stormwater Proj	14,296.61	1,627.50	1,627.50	11.38	12,669.11	
36.410.701	Police Vehicles	38,836.00				38,836.00	
36.410.702	Police Equipment	14,964.00	13,256.00	13,256.00	88.59	1,708.00	
36.442.705	Permitting Software	15,800.00				15,800.00	
36.451.701	Parks Capital Improvements	70,985.00				70,985.00	
36.452.700	Menlo Aquatics Center Capital	30,660.00	28,660.00	28,660.00	93.48	2,000.00	
36.499.000	Fund Balance Reserved for Fu	424,070.50				424,070.50	
Total Expenditures		609,612.11	43,543.50	43,543.50	7.14	566,068.61	
Excess of Revenues over Expenditures for Report			43,543.50-	43,543.50-		1,175,680.72	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 1/31/2023

	<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	\$ 21,327,447	\$ 1,358,312	\$ 1,358,312	\$ 19,969,136	6%	\$ 1,293,907
GRAND TOTAL - EXPENSE	\$ 21,327,447	\$ 1,455,547	\$ 1,455,547	\$ 19,871,900	7%	\$ 1,191,149
GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE			\$ (97,236)			\$ 102,758



**PERKASIE BOROUGH
BOROUGH ENGINEER STATUS REPORT
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS
AS OF JANUARY 29, 2023**

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. Perkasio Woods

499 Constitution Avenue

- Completed an additional End of the 18-Month Maintenance Period Inspection.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Developer.
- The project's 18-month maintenance period expired on January 19, 2023.

2. Constitution Square

108 East Walnut Street

- Reviewed both the Final As-Built Grading Plan and revised Final As-Built Grading Plans for Building 9 and prepared the 1st Final As-Built Grading Plan Review Letter dated January 25, 2023. Also, coordinated the preparation of the Temporary Certificate of Occupancy with Code Inspections, Inc.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Developer, Design Consultant, and BCCD.

3. Penridge Airport Business Park

1100 North Ridge Road

- Started to review the Final As-Built Plans for Building 2 and started to prepare the 1st Final As-Built Plans Review Letter.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff.

4. Spruce Street Townhouses

W. Spruce Street

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

5. Spruce Street Redevelopment

601 Spruce Street

- Prepared the 1st Final As-Built Plan Review Letter for Building A dated January 4, 2023.
- Reviewed the Land Development Agreements and prepared correspondence with comments to Solicitor dated January 6, 2023.
- Prepared the Amended Escrow Status Report and Amended Financial Security Escrow Review Letter dated January 9, 2023.
- Attended Council Meeting on January 16, 2023 in order to discuss the Land Development Agreements, which were approved by Council.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Solicitor, and Developer.

6. **Perkasie Green Subdivision**

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

- Site visit on January 20, 2023.
- Miscellaneous correspondence with Design Consultant.

7. **Glen Enterprises Building Permit**

1215 N. Ridge Road

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

8. **Rolftech, LLC Grading Permit**

118 S. 2nd Street

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

9. **8th Street Commons (Apartment Building)**

N. 8th Street

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

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

N. 8th Street

- Prepared for and Attended Council Meeting on January 3, 2023 in order to discuss the Land Development Agreements, which were approved by Council.
- Coordinated the Pre-Construction Meeting.
- Reviewed and stamped the Construction Plans and prepared the Construction Plans Approval Letter dated January 11, 2023.
- Prepared for and Attended Pre-Construction Meeting at Borough Hall on January 12, 2023.
- Prepared Meeting Minutes and Attendance List from Pre-Construction Meeting.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, PRA Consultant, and Developer.

11. **Penrose Building Permit**

1011 N. Ridge Road

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

12. **306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)**

306 N. 5th Street

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

13. **Green Ridge Estates East**

28 North Ridge Road

- Miscellaneous correspondence with Developer.

14. **124 S. 3rd Street Building Permit**

124 S. 3rd Street

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

15. **Restaurant and Beer Garden**

606 W. Chestnut Street

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

16. **617 W. Blooming Glen Drive Building Permit**

617 W. Blooming Glen Drive

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

17. The Kratz Tract

N. 5th Street & W. Blooming Glen Drive

- Site visit on January 20, 2023.
- Continued the Site Observation.
- Miscellaneous correspondence with G&A Staff and Design Consultant.

18. Green Ridge Estates West

414 South Ridge Road

- Reviewed the 4th Preliminary/Final Major Subdivision Plan Submission Package and prepared the 4th Preliminary/Final Major Subdivision Plan Review Letter dated January 16, 2023.
- Prepared for and Attended Planning Commission Meeting on January 25, 2023 in order to discuss Preliminary/Final Major Subdivision Plan Approval, which was recommended with waivers.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, and Design Consultant.

19. Griffo Tract Lot 1

510 Haven Court

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

20. Griffo Tract Lot 2

511 Haven Court

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

21. 900 N. Ridge Road Building Permit

900 N. Ridge Road

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

22. 106 & 108 N. 7th Street

106 & 108 N. 7th Street

- Prepared for and Attended Council Meeting on January 3, 2023 in order to discuss the Escrow Release, which was approved by Council.

23. 65 S. Main Street

65 S. Main Street

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

24. 200 S. Main Street

200 S. Main Street

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

25. 1229 N. Ridge Road

1229 N. Ridge Road

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

26. Perkasie Regional Authority – Reservoir Replacement

N. Ridge Road & Ridge Avenue

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

27. 545 Constitution Avenue

545 Constitution Avenue

- Reviewed the revised Land Development Agreement.

28. 601 W. Park Avenue

601 W. Park Avenue

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

29. **911 N. 7th Street**

911 N. 7th Street

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

30. **St. Stephen's United Church of Christ**

110 & 114 N. 6th Street

- Started to review the 1st Minor Subdivision Plan Submission Package.
- Miscellaneous coordination with G&A Staff.

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)

1. **Hidden Meadow (Originally Kratz Subdivision)**

South Main Street

- The project is in the 18-month maintenance period set to expire on April 17, 2024.

2. **208 Ridge Avenue Subdivision**

208 Ridge Avenue

- The project is in the 18-month maintenance period set to expire in April of 2024.

3. **The Perk Restaurant Addition**

501 E. Walnut Street

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

4. **Perkasie Square Shopping Center Minor Subdivision**

505 Constitution Avenue

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

5. **Jelski Minor Subdivision**

11 Fairview Avenue

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

6. **Piper Group Land Development**

Ridge Road (S.R.0563)

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

7. **Tecce Subdivision**

North Ridge Road

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

GENERAL BOROUGH PROJECTS

1. **NPDES MS4, Phase II**

Borough Wide

- Attended Meeting at Borough Hall on January 10, 2023 with Borough Manager to discuss the streambank stabilization project along the Pleasant Spring Creek.
- Site visit to Pleasant Spring Creek on January 12, 2023 with Borough Manager to analyze stream bank.
- Started to design the streambank stabilization for a portion of the Pleasant Spring Creek.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

2. **2022 Road Program**

Borough Wide

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

3. **2023 Road Program**

Borough Wide

- Site visit to all proposed roads on January 12, 2023 with Borough Manager to analyze the condition of the roads.
- Survey Department started to prepare for survey of culvert, including PA One Calls.
- Site visit to Market Street Alley on January 20, 2023 with Borough Staff to analyze storm sewer issues.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

4. **Public Works Facility**

311 South 9th Street

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

5. **Lenape Park Amphitheater Improvements**

Lenape Park

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

6. **Zoning Services**

- Reviewed the Appeal to the Zoning Hearing Board Submission Package for 402 W. Callowhill Street, prepared the Zoning Officer Summary, revised the Ad prepared by the Borough, and provided correspondence with comments to Borough on January 5, 2023.
- Reviewed the Zoning Permit Application for a Temporary Office Trailer at 610 S. 5th Street and provided correspondence with comments to Borough on January 6, 2023.
- Prepared for and Attended Zoning Hearing Board Meeting on January 23, 2023 to discuss the Special Exception request for 402 W. Callowhill Street, which was granted.
- Miscellaneous correspondence with Borough Staff.

7. **DCNR Multifunctional Riparian Buffer Grant**

Borough Wide

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

8. **Green Light - Go Grant**

S. 5th Street and W. Walnut Street

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

9. **Perkasie Covered Bridge**

Lenape Park

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

10. **SEPTA Freight House Parcel**

W. Market Street and N. 8th Street

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

11. **W. Park Avenue Improvements**

W. Park Avenue

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

12. **W. Market Street Traffic Study**

W. Market Street

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

13. **S.R. 4039 Concrete Program**

S.R. 4039

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

14. Hazard Mitigation Grant Program

Borough Wide

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

15. Stream Evaluation for East Branch Perkiomen Creek

East Branch Perkiomen Creek

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

16. S. 7th Street Endwall Project

S. 7th Street Culvert

- Structural Department prepared recommendation for temporary safety railing for 7th Street Culvert dated January 18, 2023.
- Reviewed Flood Mitigation Grant documentation.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

17. Misc. Consulting Services

- Prepared for and Attended Council Meeting on January 16, 2023.
- Revised Traffic Signal Plan for the intersection of E. Walnut Street and N. Main Street in accordance with PennDOT comments.
- Started to prepare Traffic Signal Plan Resubmission Package for submission to PennDOT.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.



MEMORANDUM

Date: February 1, 2023

To: Andrea Coaxum, Perkasio Borough Manager

From: Stacy Yoder, AICP

cc: Debbie Sergeant, Borough Code Enforcement Administrator
Jeffrey P. Garton, Borough Solicitor
Megan McShane, Perkasio Borough
Doug Rossino, Borough Engineer
Linda Reid, Perkasio Borough

Reference: January 25, 2023 Planning Commission Meeting Summary
G&A Project No. 9991013

I. New Business

A. Green Ridge Estates West

Project representatives provided the Planning Commission an overview of the proposed project which includes subdividing the property into eight single-family detached lots. The property is located in both Perkasio Borough and East Rockhill Township. Representatives indicated that the project received a recommendation from the East Rockhill Township Planning Commission.

It was determined that Perkasio Borough Electric cannot provide service to those units located in East Rockhill Township. The applicant agreed to obtain the required easement from PPL Electric Utilities.

The project team presented a waiver request letter dated December 8, 2022, revised January 23, 2023. The letter requested waivers from the following ordinance sections:

- Section 164-8.B – waiver from separate Preliminary and Final Subdivision Plans
- Section 164-20.C – waiver from providing cartway width of 48 feet for arterial streets
- Section 164-20.C & 164.52.A – waiver from providing curbing along arterial streets
- Section 164-20.E(2) – waiver from requiring a minimum centerline radius for horizontal road curves of 150 feet for secondary streets
- Section 164-30.D – waiver from requiring side lot lines to be at right angles or radial to the street line
- Section 164-32 – waiver from requiring a 20-foot wide easement for utilities and drainage
- Section 164-36.D – waiver from providing open space
- Section 164-59.C – waiver from requiring all proposed gas mains to be located within the pavement area of the roadway

- Section 164-68.C(2) & 164-70.C(2) – waiver from requiring the mapping of all existing features within 400 feet of any part of the property
- Section 164-70.A(5) – waiver from plan drafting size requirements
- Section 158-18.C(2) – waiver from required stormwater management facilities pipe material
- Section 158-18.C(3) – waiver from required stormwater management facilities minimum pipe size
- Section 158-18.C(13) – waiver from required stormwater management facilities conveyance system

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

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

II. Other Business

A. Re-Organization

Chairperson – Maureen Knouse
 Vice Chairperson – Heather Nunn
 Secretary – Dale Schlegel

**PERKASIE BOROUGH
POLICE DEPARTMENT**

**JANUARY 2023
MONTHLY REPORT**



CHIEF ROBERT A. SCHURR

Calls for Service - by UCR Code

Incidents Reported Between 01/01/2023 and 01/31/2023

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	1			
0450	OTHER ASSAULTS - NOT AGGRAVATED	2			
0613	THEFT-\$200 & OVER-RETAIL THEFT	1			
0619	THEFT-\$200 & OVER-ALL OTHER	3			
0626	THEFT-\$50 TO \$200-BICYCLES	1			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0690	THEFT - REPORTS	2			
1100	FRAUD	1			
1150	FRAUD - CREDIT CARDS, ATM	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	1			
1890	NARCOTICS - REPORTS	1	1		
2090	OFFENSES AGAINST FAMILY - REPORTS	2			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2300	PUBLIC DRUNKENESS	2			
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	1			
2664	ALL OTHER OFFENSES - ALL OTHER (MISC.)	0	2		
2710	TRAFFIC OFFENSES	8			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	18			
2830	BORO ORDINANCE - ALL OTHER	1			
2900	LOST/MISSING PERSONS	2			
2910	LOST/MISSING PROPERTY	1			
3000	FOUND/RECOVERED PROPERTY	2	1		
3100	MOTOR VEHICLE ACCIDENTS	12			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	6			
3400	MENTAL HEALTH	3	3		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	34			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	10			
3600	DISTURBANCES-DOMESTIC	6			
3610	DISTURBANCES-JUVENILE	6			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	4	1		
3630	DISTURBANCE - NOISE COMPLAINT	9			
3640	NUISANCE TELEPHONE CALL	1			
3800	SERVICE CALL-MISCELLANEOUS	2			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	17			
3820	ASSIST MOTORIST/DISABLE VEH	2			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	2			
3850	HAZARDOUS CONDITIONS	1			
3860	LOCKOUTS (VEHICLE/BLDG)	4			
3870	SERVICE CALL - WELL BEING CHECK	6			
3880	OPEN DOORS/WINDOWS	1			
3900	TRAFFIC & PARKING PROBLEMS	16			
3920	TRAFFIC-PARKING STUDY	1			
3921	TRAFFIC-SPEED SURVEY	1			
4080	NON-CRIMINAL - HARASSMENT	6			

February 02, 2023

Calls for Service - by UCR Code

Incidents Reported Between 01/01/2023 and 01/31/2023
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4089	FOOT PATROL	36			
4090	NON-CRIMINAL - REPORTS	6			
4091	NON-CRIMINAL - POLICE INFORMATION	18			
4092	NON-CRIMINAL - PATROL REQUEST	3			
4093	NON-CRIMINAL - CIVIL COMPLAINT	15			
4094	NON-CRIMINAL DOMESTIC STANDBY	1			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	2			
4097	PROTECTION FROM ABUSE NOTICES	0	1		
4098	SOLICITING PERMIT	5			
4099	DRUG RELATED/INFORMATION	3			
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	4			
4510	DEATHS - UNATTENDED	4			
4911	ABANDONED 911	23			
5004	LOST & FOUND - FOUND ARTICLES	2			
5008	LOST & FOUND - LOST ARTICLES	1			
5502	ANIMAL COMPLAINTS - BARKING DOGS	1			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	2			
5510	ANIMAL COMPLAINTS - OTHER	2			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	2			
6600	SPEEDING VEHICLES	1			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	3			
6614	TRAFFIC RELATED - OTHER TRAFFIC	2			
6650	TRAFFIC - HAZARDOUS ROAD CONDITIONS	2			
7002	BUILDING CHECKS - OFFICER INITIATED	74			
7004	BUILDING CHECKS - VACATION,VACANT HOME	2			
7008	AMBULANCE ASSIST	73			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	3			
7504	ASSIST OTHER POLICE DEPT.	5			
7508	ASSIST REGIONAL PD	15			
7509	ASSIST HILLTOWN PD	2			
8110	WARRANTS - OTHER AUTHORITY	1			
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	3			
8590	DEPARTMENTAL SERVICES - REPORTS	1			
CITT	TRAFFIC CITATION	12			
CITW	WARNING	24			
MEG	MEGAN'S LAW OFFENDER ACTIVE	1			
Total Calls		561			

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Jan. 22	2022 YTD
TOTAL INCIDENTS	519												519	442	6740
Perkasie	381												381	319	4732
Sellersville	138												138	123	2008
Assaults	3												3	1	22
Burglary	0												0	0	5
Theft	8												8	5	77
Forgery	0												0	1	6
Fraud	2												2	3	27
Sex Offenses	0												0	0	4
Criminal Mischief/Vand.	1												1	1	68
Drugs	1												1	2	11
DUI	2												2	3	12
Liquor Laws	0												0	0	1
Drunkness	2												2	2	15
Disorderly Conduct	2												2	1	31
All Other Crimes	1												1	3	45

TRAFFIC CITATIONS		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Jan. 22	2022 YTD
Perkasie		13												13	9	187
Sellersville		10												10	22	165

ARRESTS PERKASIE		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Jan. 22	2022 YTD
Felony/Misdemeanor		3												3	6	40
Summary Citations		2												2	6	28
Juvenile		2												2	0	5
Borough Ordinance		0												0	2	5

ARRESTS SELLERSVILLE		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Jan. 22	2022 YTD
Felony/Misdemeanor		8												8	1	26
Summary Citations		0												0	0	16
Juvenile		0												0	0	8
Borough Ordinance		0												0	0	2

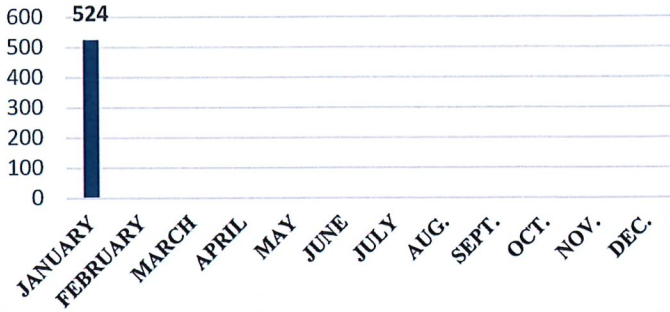
ACCIDENTS		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Jan. 22	2022 YTD
Perkasie		13												13	14	154
Sellersville		5												5	3	65

PARKING TICKETS		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Jan. 22	2022 YTD
Perkasie		13												13	2	115
Sellersville		1												1	2	15

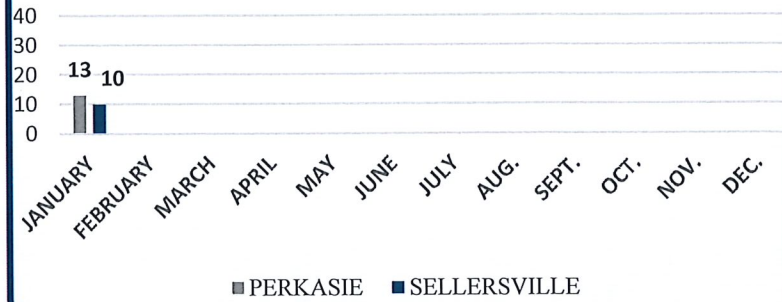
*Pending year end analysis

ACTIVITY 2023

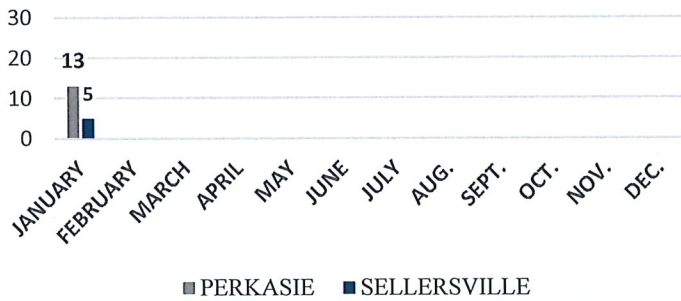
Calls for Service



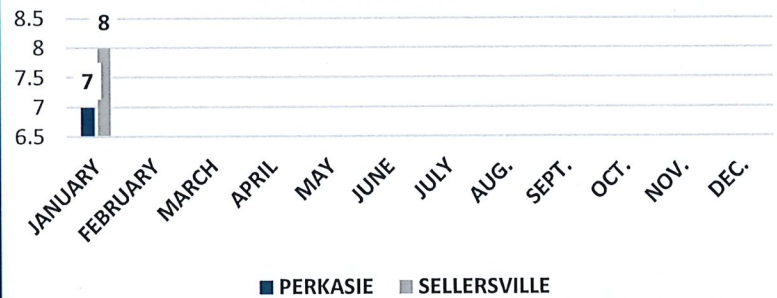
Traffic Citations



Accidents



Criminal Arrests



Overdose Analysis/Use of Naloxone (Narcan) 2023 Administered by PD

Month	Age	Sex	Location	# of Doses (Administered by PD)	Drug	Method	OD Survival
January	None						
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							

January Ambulance Response Reports:

Grandview Medic 151	43 Incidents	North Penn Medic 345	7 incidents
Chal-Brit Medic 134	4 Incidents	Point Pleasant/Plum. 124	2 incidents
St. Lukes Medic 108	15 incidents		

VEHICLES & TRAINING

VEHICLE	BEG. JAN.	END JAN.	MILES
Car 1 – 2022 Ford Explorer	6569	7601	1032
Car 2 – 2016 Ford Explorer	92886	94308	1422
Car 3 – 2019 Ford Interceptor	36850	37378	528
Car 4 – 2021 Ford Interceptor	13756	14916	1160
Car 5 – 2017 Ford Explorer	69861	70282	421
Car 6 – 2015 Ford Interceptor	47500	47770	270
Car 7 – 2018 Ford Explorer	27772	28173	401
Car 8 – 2018 Ford Explorer			*Off Duty
Car 9 – 2016 Ford Interceptor	59996	61326	1330
Car 10 – 2019 Ford Interceptor	39584	40604	1020
Car 15 – 2013 Ford Explorer	94247	94455	208
Car 17 - 2021 Durango	16562	17343	781
Crisis Truck 2007 Ford E450	4917	4966	49
TOTAL MILES (patrol vehicles)			8622

Specialty Training:

January 4, 2023: Sgt. Mecouch & Officer Fields attended SWAT training.

January 20, 2023: Detective Gro attended Negotiator training.

January 2023: All Officers participated in online Legal Update/Case Law training.

REVENUE RECEIVED

Institution	Description	Amount
Accident/Incident Reports	Right to Know Request Fees & Accident Reports	295.00
New Britain District Court 07-2-03		219.94
Bucks County Clerk of Courts		248.90
Parking Tickets		80.00
Sellersville Police Contract	Monthly Contract Agreement	\$114,417.00
TOTAL REVENUE RECEIVED:		\$115,260.84

DETECTIVE DIVISION ACTIVITY

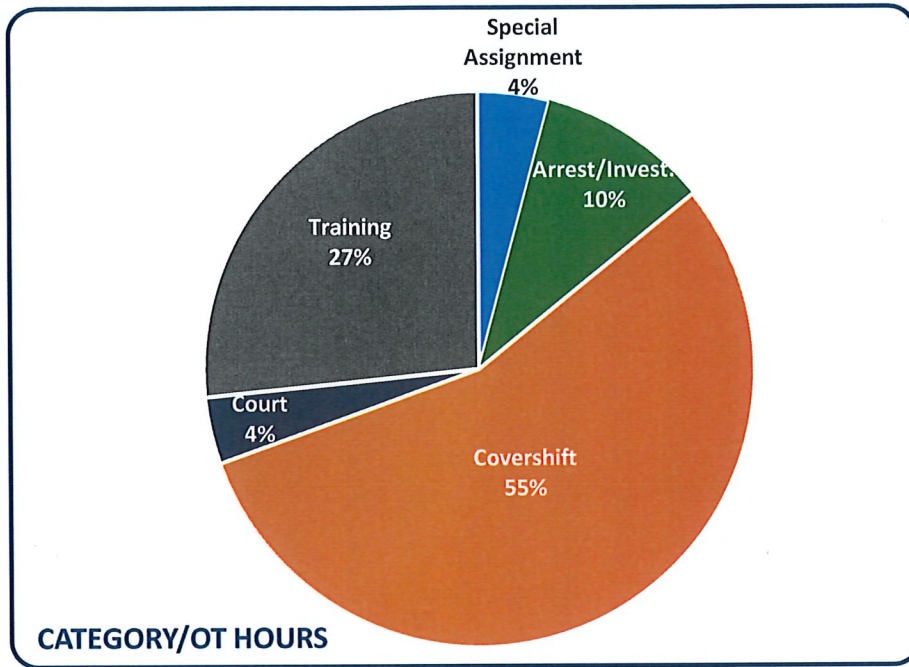
Submitted by: Detective Travis Schoonover:

Incident	Status	Recent Activity
20220320M0008 Overdose	Active	Under investigation
20220623M0025 Overdose	Closed	Leads exhausted
200211016M0009 Missing Persons	Active	Under investigation
20221210M0012 Drug Investigation	Closed	Leads exhausted
20220110M0002 Cat Theft	Active	Under investigation
20221231M0008 Fraud	Active	Under investigation
20220726M0014 Fraud	Active	Under investigation
20230110M0006 Indecent Contact	Closed	Lack of victim cooperation
20221111M0011 Forgery	Active	Under investigation
20230118M0020 Sex Offense	Closed	Suspect deceased
20230123M0004 Harassment	Active	Under investigation
20230123M0014 Megans Law	Closed	Community notification completed

Submitted by: Detective Anthony Gro:

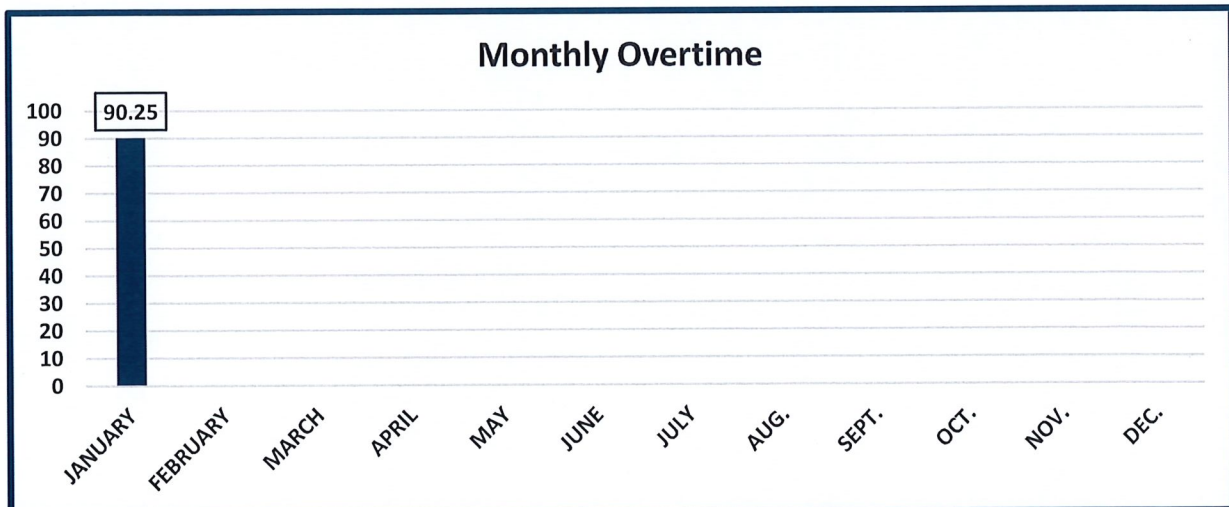
Incident	Status	Recent Activity
20220826M0015 Fraud	Active	Under investigation
20230125M0006 Threats	Closed	Leads exhausted
20230116M0010 Missing Person	Closed	Subject located
20220320M0009 Fraud	Closed	Charges filed
20220613M0021 Fraud	Active	Under investigation
20221218M0001 Sex Offense	Active	Under investigation
20221012M0010 Murder	Closed	Charges filed
20221220M0009 Criminal Contempt	Closed	Unfounded
20230131M0003 Sex Offense	Active	Under investigation
20221221M0008 Assault	Active	Under investigation
20230111M0008 Sex Offense	Closed	Prosecution declined

JANUARY OVERTIME



<u>Category:</u>	<u>Hours:</u>
Arrest/Investigation:	9
Covershift:	50
Court:	3.5
Special Assignment:	3.75
Training:	24

TOTAL OVERTIME FOR JANUARY: 90.25 *(Includes 20.75 hours of compensatory time)*



PERKASIE FIRE COMPANY No. 1

Incident List by Street Address

Alarm Date Between {12/01/2022} And {12/31/2022}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
22-0021499-000	12/11/2022	13:10:00	422 TOWNSEND DR /Bedminst	7001 Dwelling
22-0021631-000	12/13/2022	14:07:00	705 Traugers DR /Bedminst	7001 Dwelling
22-0021511-000	12/11/2022	18:03:00	136 MIDDLE RD /Dublin, PA	7004 FIRE ALARM
22-0022981-000	12/30/2022	21:22:00	105 OLD PILGRIM RD /Dubli	7004 FIRE ALARM
22-0021380-000	12/09/2022	08:09:00	1228 N 5TH ST /East Rockh	311 Medical assist, assist EMS c
22-0022574-000	12/25/2022	19:17:00	148 BRIDGEVIEW DR /East R	7004 FIRE ALARM
22-0021371-000	12/09/2022	00:19:00	30 FIRETHORN DR /East Roc	7004 FIRE ALARM
22-0022773-000	12/27/2022	17:36:00	2314 MUSKRAT RD /East Roc	413 Oil or other combustible liq
22-0022786-000	12/28/2022	01:20:00	1900 N ROCKHILL RD /East	150 Outside rubbish fire, Other
22-0023042-000	12/31/2022	21:54:00	2431 THREE MILE RUN RD /E	7004 FIRE ALARM
22-0021094-000	12/04/2022	12:29:00	313 RT & ROCKHILL RD /Eas	551 Assist police or other gover
22-0021748-000	12/15/2022	14:50:00	BRANCH RD & DUBLIN PK /Ea	444 Power line down
22-0021251-000	12/07/2022	07:00:00	THREE MILE RUN RD & BUTLE	444 Power line down
22-0022275-000	12/23/2022	17:10:00	THREE MILE RUN RD & SCHOO	444 Power line down
22-0022367-000	12/24/2022	11:20:00	THREE MILE RUN RD & SCHOO	444 Power line down
22-0022203-000	12/23/2022	12:05:00	THREE MILE RUN RD & SCHWE	444 Power line down
22-0021090-000	12/04/2022	11:42:00	3243 BUSHWOOD DR /Hilltow	7004 FIRE ALARM
22-0021813-000	12/16/2022	13:05:00	176 HAMPSHIRE DR /Hilltow	440 Electrical wiring/equipment
22-0021163-000	12/05/2022	15:56:00	412 DORCHESTER LA	412 Gas leak (natural gas or LPG
22-0020889-000	12/01/2022	10:05:00	370 ESSEX CT	300 Rescue, EMS incident, other
22-0022040-000	12/20/2022	19:27:00	4 S RIDGE RD	7004 FIRE ALARM
22-0021471-000	12/10/2022	18:21:00	518 W WALNUT ST	3111 Cardiac Arrest
22-0067105-000	12/31/2022	05:56:00	209 S third ST	3111 Cardiac Arrest
22-0021834-000	12/16/2022	18:55:00	W WALNUT ST & PENN AL	300 Rescue, EMS incident, other
22-2586003-000	12/02/2022	09:44:00	PARK AV /STATION 18/Quake	571 Cover assignment, standby, m
22-2586004-000	12/30/2022	12:30:00	PARK AV /STATION 18/Quake	571 Cover assignment, standby, m
22-0021512-000	12/11/2022	20:34:00	300 N MAIN ST /Sellersvil	7001 Dwelling
22-0023009-000	12/31/2022	11:46:00	119 W MAIN ST /Silverdale	461 Building or structure weaken

Total Incident Count 28

PERKASIE FIRE COMPANY No. 1

Incidents by Census Tract (Summary)

Alarm Date Between {01/01/2022} And
{12/31/2022}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
* < Not Reported >	2	0.59 %	\$0	0.00 %
0021. Bedminster Township	18	5.34 %	\$2,000	7.41 %
0031. Dublin Borough	31	9.19 %	\$0	0.00 %
0033. East Rockhill Township	82	24.33 %	\$4,000	14.81 %
0035. Haycock Township	3	0.89 %	\$0	0.00 %
0036. Hilltown Township	33	9.79 %	\$18,000	66.66 %
0045. Milford Township	4	1.18 %	\$0	0.00 %
0053. Nockamixon Twp	1	0.29 %	\$0	0.00 %
0056. Perkasie Borough	105	31.15 %	\$1,002	3.71 %
0058. Quakertown Borough	7	2.07 %	\$0	0.00 %
0059. Richland Township	1	0.29 %	\$0	0.00 %
0063. Sellersville Borough	20	5.93 %	\$0	0.00 %
0064. Silverdale Borough	1	0.29 %	\$0	0.00 %
0077. West Rockhill Township	26	7.71 %	\$2,000	7.41 %
32 . DURHAM TWP	1	0.29 %	\$0	0.00 %
363 . Franconia Twp. - Montgomery County	2	0.59 %	\$0	0.00 %
Total Incident Count: 337			Total Est Losses: \$27,002	

PERKASIE FIRE COMPANY No. 1

Incident List by Street Address

Alarm Date Between {01/01/2022} And {12/26/2022}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
22-0002514-000	02/14/2022	21:38:00	3699 APPLEBUTTER RD /Bedm	600 Good intent call, Other
22-0000756-000	01/16/2022	14:20:00	3083 BEDMINSTER RD /Bedmi	100 Fire, Other
22-0004809-000	03/24/2022	08:17:00	471 BUCHANAN DR /Bedminst	7001 Dwelling
22-0002667-000	02/17/2022	14:17:00	160 ELEPHANT RD /Bedminst	700 False alarm or false call, O
22-0009696-000	06/09/2022	19:08:00	160 ELEPHANT RD /Bedminst	700 False alarm or false call, O
22-0013135-000	08/02/2022	20:02:00	910 ELEPHANT RD /Bedminst	735 Alarm system sounded due to
22-0015661-000	09/12/2022	13:54:00	1028 ELEPHANT RD /Bedmins	7004 FIRE ALARM
22-0018817-000	10/30/2022	10:11:00	218 Harpel DR /Bedminster	7004 FIRE ALARM
22-0012733-000	07/27/2022	12:21:00	32 KERN DR /Bedminster, P	500 Service Call, other
22-0008783-000	05/27/2022	13:21:00	2500 RIDGE RD /Bedminster	322 Motor vehicle accident with
22-0006382-000	04/19/2022	18:45:00	3056 RIDGE RD /Bedminster	7001 Dwelling
22-0007833-000	05/12/2022	14:48:00	3115 RIDGE RD /Bedminster	745 Alarm system activation, no
22-0021499-000	12/11/2022	13:10:00	422 TOWNSEND DR /Bedminst	7001 Dwelling
22-0021631-000	12/13/2022	14:07:00	705 Traugers DR /Bedminst	7001 Dwelling
22-0003124-000	02/24/2022	12:28:00	1520 YOST SCHOOL RD /Bedm	500 Service Call, other
22-0010446-000	06/22/2022	15:00:00	313 RT & 113 /Bedminster,	352 Extrication of victim(s) fro
22-0013817-000	08/13/2022	20:05:00	Buck RD & 113 /Bedminster	500 Service Call, other
22-0017903-000	10/16/2022	18:44:00	130 APPLEWOOD LA /Dublin,	7001 Dwelling
22-0006919-000	04/28/2022	15:15:00	8 CHELFIELD RD /Dublin, P	571 Cover assignment, standby, m
22-0006813-000	04/26/2022	11:08:00	120 CHERRY LA /Dublin, PA	7001 Dwelling
22-0017705-000	10/13/2022	10:38:00	101 COBBLESTONE RD /Dubli	7004 FIRE ALARM
22-0001138-000	01/22/2022	11:13:00	160 ELEPHANT RD /Dublin,	700 False alarm or false call, O
22-0003071-000	02/23/2022	16:35:00	160 ELEPHANT RD /Dublin,	600 Good intent call, Other
22-0006636-000	04/24/2022	11:00:00	160 ELEPHANT RD /Dublin,	700 False alarm or false call, O
22-0009892-000	06/13/2022	07:38:00	160 ELEPHANT RD /Dublin,	735 Alarm system sounded due to
22-0010305-000	06/19/2022	12:40:00	219 HARPEL LN /Dublin, PA	735 Alarm system sounded due to
22-0000201-000	01/05/2022	09:28:00	100 N MAIN ST /Dublin, PA	600 Good intent call, Other
22-0010438-000	06/21/2022	16:25:00	416 MANOR DR /Dublin, PA	600 Good intent call, Other
22-0016715-000	09/29/2022	03:21:00	120 MEYERS WAY /Dublin, P	7004 FIRE ALARM
22-0016774-000	09/29/2022	22:27:00	120 MEYERS WAY /Dublin, P	7004 FIRE ALARM
22-0013199-000	08/03/2022	17:09:00	126 MIDDLE RD /Dublin, PA	111 Building fire
22-0019444-000	11/09/2022	13:44:00	126 MIDDLE RD /APT C-12/D	1131 Appliance Fire
22-0021511-000	12/11/2022	18:03:00	136 MIDDLE RD /Dublin, PA	7004 FIRE ALARM
22-0009776-000	06/11/2022	07:22:00	3218 RICKERT RD /Dublin,	735 Alarm system sounded due to
22-0010291-000	06/19/2022	00:07:00	301 STATION DR /Dublin, P	735 Alarm system sounded due to
22-0012516-000	06/24/2022	15:00:00	301 STATION DR /Dublin, P	735 Alarm system sounded due to
22-0011449-000	07/07/2022	17:49:00	301 STATION DR /Dublin, P	745 Alarm system activation, no
22-0016891-000	10/01/2022	11:49:00	301 STATION DR /Dublin, P	7004 FIRE ALARM
22-0018450-000	10/24/2022	20:30:00	301 STATION DR /Dublin, P	7004 FIRE ALARM
22-0013202-000	08/03/2022	16:59:00	301 STATION RD /Dublin, P	735 Alarm system sounded due to
22-0020500-000	11/24/2022	14:49:00	301 STATION RD /Dublin, P	7004 FIRE ALARM
22-0002916-000	02/21/2022	11:57:00	WEBB DR /Dublin, PA 18917	700 False alarm or false call, O
22-0012050-000	07/17/2022	19:10:00	301 station DR /Dublin, P	745 Alarm system activation, no
22-0002619-000	02/16/2022	17:10:00	S MAIN ST & PARKSIDE DR /	600 Good intent call, Other
22-0003337-000	02/28/2022	07:14:00	313 RT /COUNTRY PLACE TAV	300 Rescue, EMS incident, other
22-0012480-000	07/23/2022	20:10:00	1153 N 5TH ST /East Rockh	322 Motor vehicle accident with

PERKASIE FIRE COMPANY No. 1

Incident List by Street Address

Alarm Date Between {01/01/2022} And {12/26/2022}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
22-0012630-000	07/26/2022	07:26:00	1228 N 5TH ST /PENNRIDGE	700 False alarm or false call, O
22-0021380-000	12/09/2022	08:09:00	1228 N 5TH ST /East Rockh	311 Medical assist, assist EMS c
22-0012699-000	07/27/2022	08:11:00	1500 N 5TH ST /PENNRIDGE	735 Alarm system sounded due to
22-0010262-000	06/18/2022	13:23:00	1600 N 5TH ST /East Rockh	131 Passenger vehicle fire
22-0008858-000	05/28/2022	13:45:00	2301 N 5TH ST /East Rockh	322 Motor vehicle accident with
22-0015246-000	09/06/2022	06:54:00	12 ARROWHEAD DR /East Roc	4002 CO Alarm
22-0005889-000	04/12/2022	09:20:00	1107 BETHLEHEM PK /East R	700 False alarm or false call, O
22-0019678-000	11/12/2022	16:34:00	2020 BRANCH RD /East Rock	311 Medical assist, assist EMS c
22-0022574-000	12/25/2022	19:17:00	148 BRIDGEVIEW DR /East R	7004 FIRE ALARM
22-0016504-000	09/26/2022	03:34:00	39 BRYANT DR /East Rockhi	7004 FIRE ALARM
22-0016956-000	10/02/2022	21:52:00	1301 BUTLER LA /East Rock	444 Power line down
22-0015443-000	09/09/2022	05:15:00	401 E CALLOWHILL ST /CONT	150 Outside rubbish fire, Other
22-0015154-000	09/04/2022	10:44:00	552 CAMPUS DR /East Rockh	311 Medical assist, assist EMS c
22-0017620-000	10/12/2022	10:43:00	664 CAMPUS DR /East Rockh	412 Gas leak (natural gas or LPG
22-0015728-000	09/13/2022	12:57:00	8 DEER RUN RD /East Rockh	3111 Cardiac Arrest
22-0009028-000	05/31/2022	13:06:00	1201 N FIFTH ST /East Roc	700 False alarm or false call, O
22-0020449-000	11/23/2022	18:49:00	1228 N FIFTH ST /East Roc	118 Trash or rubbish fire, conta
22-0003895-000	03/09/2022	06:26:00	1500 N FIFTH ST /East Roc	700 False alarm or false call, O
22-0008646-000	05/24/2022	18:00:00	30 FIRETHORN DR /East Roc	700 False alarm or false call, O
22-0021371-000	12/09/2022	00:19:00	30 FIRETHORN DR /East Roc	7004 FIRE ALARM
22-0013116-000	08/02/2022	14:40:00	2024 HILL RD /East Rockhi	444 Power line down
22-0019478-000	11/09/2022	23:11:00	2101 HILL RD /East Rockhi	4001 Smell Of Smoke
22-0013673-000	08/11/2022	08:23:00	1803 OLD BETHLEHEM PK /Ea	440 Electrical wiring/equipment
22-0018625-000	10/27/2022	08:06:00	610 OLD BETHLEHEM RD /Eas	440 Electrical wiring/equipment
22-0000245-000	01/06/2022	10:20:00	1032 OLD BETHLEHEM RD /Ea	442 Overheated motor
22-0020653-000	11/27/2022	13:32:00	1042 OLD BETHLEHEM RD /Ea	6311 Brush Fire
22-0014379-000	08/22/2022	20:31:00	1028 Old Bethlehem RD /Ea	400 Hazardous condition, Other
22-0005322-000	04/01/2022	20:46:00	1642 PARK AVE /East Rockh	7001 Dwelling
22-0008912-000	05/29/2022	15:55:00	1731 RIDGE RD /East Rockh	3111 Cardiac Arrest
22-0009079-000	06/01/2022	01:03:00	2435 RIDGE RD /East Rockh	700 False alarm or false call, O
22-0015245-000	09/06/2022	05:39:00	1200 N RIDGE RD /HART MEC	7004 FIRE ALARM
22-0015309-000	09/06/2022	21:30:00	1200 N RIDGE RD /HART MEC	7004 FIRE ALARM
22-0016502-000	09/26/2022	02:41:00	1200 N RIDGE RD /East Roc	7004 FIRE ALARM
22-0016503-000	09/26/2022	02:46:00	1231 N RIDGE RD /East Roc	7001 Dwelling
22-0016814-000	09/30/2022	12:24:00	1419 N RIDGE RD /East Roc	7004 FIRE ALARM
22-0004542-000	03/19/2022	14:30:00	54 RIDGE RUN RD /East Roc	151 Outside rubbish, trash or wa
22-0020084-000	11/18/2022	16:10:00	1301 W ROCK RD /East Rock	137 Camper or recreational vehic
22-0004236-000	03/14/2022	18:52:00	1727 W ROCK RD /East Rock	700 False alarm or false call, O
22-0016884-000	10/01/2022	10:26:00	1827 N ROCK HILL RD /East	114 Chimney or flue fire, confin
22-0017212-000	10/06/2022	10:37:00	835 E ROCKHILL RD /East R	4001 Smell Of Smoke
22-0010925-000	06/29/2022	21:04:00	2123 N ROCKHILL RD /East	600 Good intent call, Other
22-0018889-000	10/31/2022	13:19:00	2199 N ROCKHILL RD /East	460 Accident, potential accident
22-0014205-000	08/15/2022	21:58:00	2055 N Rockhill RD /East	142 Brush or brush-and-grass mix
22-0016024-000	09/17/2022	20:15:00	2055 N Rockhill RD /East	150 Outside rubbish fire, Other
22-0005737-000	04/08/2022	22:34:00	626 SCHWENKMILL RD /East	3111 Cardiac Arrest
22-0004149-000	03/12/2022	23:09:00	694 SCHWENKMILL RD /East	3111 Cardiac Arrest

PERKASIE FIRE COMPANY No. 1

Incident List by Street Address

Alarm Date Between {01/01/2022} And {12/26/2022}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
22-0012538-000	07/24/2022	21:13:00	700 SCHWENKMILL RD /East	3111 Cardiac Arrest
22-0008755-000	05/26/2022	19:21:00	1230 SEVEN CORNER RD /Eas	3111 Cardiac Arrest
22-0013343-000	08/06/2022	01:30:00	1517 SEVEN CORNER RD /Eas	340 Search for lost person, othe
22-0013344-000	08/06/2022	06:23:00	1517 SEVEN CORNER RD /Eas	341 Search for person on land
22-0016432-000	09/24/2022	13:11:00	113 SUNNYSIDE LA /East Ro	4002 CO Alarm
22-0021283-000	04/29/2022	07:24:00	106 VALLEY VIEW LA /East	3111 Cardiac Arrest
22-0015050-000	09/02/2022	09:57:00	7 WINTERBERRY DR /East Ro	735 Alarm system sounded due to
22-0013414-000	08/06/2022	23:48:00	8 WINTERBERRY DR /East Ro	352 Extrication of victim(s) fro
22-0007638-000	05/09/2022	08:20:00	1233 branch RD /East Rock	7001 Dwelling
22-0005647-000	04/07/2022	14:15:00	8 hillendale RD /East Roc	700 False alarm or false call, O
22-0019686-000	11/12/2022	18:13:00	313 RT & N FIFTH ST /East	463 Vehicle accident, general cl
22-0001361-000	08/01/2022	15:05:00	313 RT & MOUNTAIN VIEW DR	444 Power line down
22-0020087-000	11/18/2022	17:30:00	313 RT & E PALETOWN RD /E	900 Special type of incident, Ot
22-0021094-000	12/04/2022	12:29:00	313 RT & ROCKHILL RD /Eas	551 Assist police or other gover
22-0012318-000	07/21/2022	16:23:00	313 RT & STERNER MILL RD	500 Service Call, other
22-0021748-000	12/15/2022	14:50:00	BRANCH RD & DUBLIN PK /Ea	444 Power line down
22-0005850-000	04/11/2022	13:01:00	DUBLIN PK & RIDGE RD /Eas	381 Rescue or EMS standby
22-0015446-000	09/09/2022	07:39:00	SCHWENKMILL RD & N 5TH ST	322 Motor vehicle accident with
22-0009027-000	05/31/2022	12:12:00	SCHWENKMILL RD & N FIFTH	352 Extrication of victim(s) fro
22-0021251-000	12/07/2022	07:00:00	THREE MILE RUN RD & BUTLE	444 Power line down
22-0022275-000	12/23/2022	17:10:00	THREE MILE RUN RD & SCHOO	444 Power line down
22-0022367-000	12/24/2022	11:20:00	THREE MILE RUN RD & SCHOO	444 Power line down
22-0022203-000	12/23/2022	12:05:00	THREE MILE RUN RD & SCHWE	444 Power line down
22-0013704-000	08/11/2022	16:29:00	fifth ST & 313 RT /East R	352 Extrication of victim(s) fro
22-0011011-000	07/01/2022	04:04:00	816 MORWOOD RD /FRANCONIA	3541 R.I.T.
22-0006796-000	04/26/2022	16:24:00	925 LANDIS RD /Harleysvil	3001 R.I.T. ASSIST
22-0003806-000	03/07/2022	09:28:00	430 COVERED BRIDGE RD /Ha	4001 Smell Of Smoke
22-0020365-000	11/22/2022	14:18:00	1819 E SAW MILL RD /Hayco	111 Building fire
22-0020471-000	11/24/2022	08:56:00	MOUNTAIN VIEW RD & BOULDE	552 Police matter
22-0013151-000	08/03/2022	05:44:00	1248 113 /BLOOMING GLEN P	112 Fires in structure other tha
22-0003254-000	02/26/2022	09:30:00	4024 BETHLEHEM PK /Hillto	500 Service Call, other
22-0001340-000	01/25/2022	14:45:00	907 BLOOMING GLEN RD /Hil	700 False alarm or false call, O
22-0021090-000	12/04/2022	11:42:00	3243 BUSHWOOD DR /Hilltow	7004 FIRE ALARM
22-0014824-000	08/30/2022	04:49:00	3251 Bushwood DR /Hilltow	735 Alarm system sounded due to
22-0015206-000	09/05/2022	11:37:00	820 CALLOWHILL RD /Hillto	7004 FIRE ALARM
22-0007340-000	05/04/2022	13:42:00	830 CALLOWHILL RD /Hillto	118 Trash or rubbish fire, conta
22-0013792-000	08/13/2022	12:34:00	328 CONNOR WAY /Hilltown,	111 Building fire
22-0001506-000	01/28/2022	09:16:00	1037 DEERFIELD CI /Hillto	114 Chimney or flue fire, confin
22-0000654-000	01/14/2022	14:04:00	22 N DUBLIN PK /Hilltown,	300 Rescue, EMS incident, other
22-0018657-000	10/27/2022	16:42:00	22 N DUBLIN PK /Hilltown,	7004 FIRE ALARM
22-0002944-000	02/21/2022	17:10:00	210 N DUBLIN PK /Hilltown	161 Outside storage fire
22-0002952-000	02/21/2022	19:23:00	132 Equestrian CT /Hilltow	600 Good intent call, Other
22-0009869-000	06/12/2022	17:30:00	311 FOX LA /Hilltown, PA	4002 CO Alarm
22-0018934-000	11/01/2022	00:50:00	109 GENTRY DR /Hilltown,	352 Extrication of victim(s) fro
22-0021813-000	12/16/2022	13:05:00	176 HAMPSHIRE DR /Hilltow	440 Electrical wiring/equipment
22-0007064-000	04/30/2022	09:00:00	1904 HILLTOWN PK /Hilltow	600 Good intent call, Other

PERKASIE FIRE COMPANY No. 1

Incident List by Street Address

Alarm Date Between {01/01/2022} And {12/26/2022}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
22-0001446-000	01/27/2022	07:48:00	147 Hampshire DR /Hilltow	700 False alarm or false call, O
22-0009948-000	06/14/2022	05:41:00	2146 JASEN DR /Hilltown,	735 Alarm system sounded due to
22-0003499-000	03/03/2022	08:05:00	1215 MILL RD /Hilltown, P	3001 R.I.T. ASSIST
22-0019875-000	11/15/2022	13:59:00	1007 MORGAN LA /Hilltown,	7001 Dwelling
22-0013837-000	08/14/2022	12:02:00	702 Orangewood CT /Hillto	412 Gas leak (natural gas or LPG
22-0016201-000	09/20/2022	18:18:00	634 SCHWENKMILL RD /Hillt	412 Gas leak (natural gas or LPG
22-0007052-000	04/29/2022	09:44:00	4276 SPALDING DR /Hilltow	700 False alarm or false call, O
22-0020382-000	11/22/2022	18:50:00	1000 E WALNUT ST /Hilltow	7004 FIRE ALARM
22-0020682-000	11/27/2022	21:57:00	12 WOODLAND DR /Hilltown,	412 Gas leak (natural gas or LPG
22-0007129-000	05/01/2022	08:35:00	100 E Walnut ST /Hilltown	114 Chimney or flue fire, confin
22-0013475-000	08/08/2022	08:06:00	113 glenwood DR /Hilltown	735 Alarm system sounded due to
22-0023014-000	11/17/2022	17:41:00	MINSI TL & 113 /Hilltown,	322 Motor vehicle accident with
22-0003137-000	02/24/2022	17:06:00	MORGAN LA & VICTORIA LA /	100 Fire, Other
22-0014988-000	09/01/2022	08:04:00	RT 113 & MINSI TL /Hillto	352 Extrication of victim(s) fro
22-0015815-000	09/14/2022	15:10:00	RT 313 & MINSI TL /Hillto	352 Extrication of victim(s) fro
22-0004947-000	03/26/2022	18:30:00	2100 CHERRY BLOSSOM DR /M	3001 R.I.T. ASSIST
22-2586001-000	03/10/2022	09:39:00	1 CLOVER LA /Milford Squa	3001 R.I.T. ASSIST
22-0006929-000	04/28/2022	15:02:00	1915 JOHN FRIES HY /Milfo	400 Hazardous condition, Other
22-0004739-000	03/22/2022	17:47:00	2030 JOHN FRIES HY /Milfo	3001 R.I.T. ASSIST
22-0011538-000	07/09/2022	12:19:00	E PARK DR /Ottsville, PA	571 Cover assignment, standby, m
22-0006528-000	04/22/2022	12:35:00	YOST SCHOOL RD & S PARK R	142 Brush or brush-and-grass mix
22-0000111-000	01/03/2022	09:44:00	104 S 2ND ST	700 False alarm or false call, O
22-0000762-000	01/16/2022	14:33:00	123 S 2ND ST	311 Medical assist, assist EMS c
22-0015951-000	09/16/2022	10:22:00	45 S 4TH ST	4002 CO Alarm
22-0011106-000	07/02/2022	16:09:00	1153 N 5TH ST /GIANT FOOD	400 Hazardous condition, Other
22-0014812-000	08/29/2022	19:07:00	1201 N 5th ST	700 False alarm or false call, O
22-0007373-000	05/05/2022	06:24:00	6 S 5th ST	3111 Cardiac Arrest
22-0009220-000	06/02/2022	19:22:00	329 S 6TH ST	700 False alarm or false call, O
22-0007163-000	05/02/2022	01:36:00	3 N 7TH ST	353 Removal of victim(s) from st
22-0014999-000	09/01/2022	09:32:00	601 N 7TH ST /GUTH ELEMEN	745 Alarm system activation, no
22-0017969-000	10/18/2022	02:35:00	502 S 8TH ST	4002 CO Alarm
22-0019726-000	11/13/2022	13:19:00	25 S 9TH ST	7004 FIRE ALARM
22-0012427-000	07/23/2022	06:00:00	109 S 9TH ST	735 Alarm system sounded due to
22-0013279-000	08/05/2022	06:29:00	109 S 9TH ST	735 Alarm system sounded due to
22-0009258-000	06/03/2022	10:34:00	219 S 9TH ST	700 False alarm or false call, O
22-0010283-000	06/18/2022	19:03:00	123 ARBOR BLVD	735 Alarm system sounded due to
22-0005624-000	04/07/2022	08:06:00	518 ARCH ST	4002 CO Alarm
22-0011161-000	07/03/2022	17:46:00	425 ARTHUR AV /MENLO POOL	3111 Cardiac Arrest
22-0010115-000	06/16/2022	08:11:00	104 W CALLOWHILL ST	7001 Dwelling
22-0018285-000	10/22/2022	12:59:00	116 W CALLOWHILL ST	150 Outside rubbish fire, Other
22-0002808-000	02/19/2022	10:36:00	800 W CALLOWHILL ST	300 Rescue, EMS incident, other
22-0008672-000	05/25/2022	08:57:00	584 CAMPUS DR	700 False alarm or false call, O
22-0003615-000	03/05/2022	02:06:00	6 CEDAR DR	311 Medical assist, assist EMS c
22-0003868-000	03/08/2022	15:38:00	205 W CHESTNUT ST	444 Power line down
22-0000004-000	01/01/2022	00:41:00	606 W CHESTNUT ST	600 Good intent call, Other
22-0007981-000	05/14/2022	19:23:00	606 W CHESTNUT ST	353 Removal of victim(s) from st

PERKASIE FIRE COMPANY No. 1

Incident List by Street Address

Alarm Date Between {01/01/2022} And {12/26/2022}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
22-0012838-000	07/28/2022	19:37:00	606 W CHESTNUT ST	353 Removal of victim(s) from st
22-0015427-000	09/08/2022	19:14:00	606 W CHESTNUT ST /RAM RE	555 Defective elevator, no occup
22-0009386-000	06/05/2022	13:59:00	503 CONSTITUTION AV	118 Trash or rubbish fire, conta
22-1048300-000	06/22/2022	13:38:00	503 CONSTITUTION AV /SKAT	700 False alarm or false call, O
22-0008748-000	05/26/2022	16:47:00	529 CONSTITUTION AV	700 False alarm or false call, O
22-0009959-000	06/14/2022	09:32:00	529 CONSTITUTION AV	735 Alarm system sounded due to
22-0021163-000	12/05/2022	15:56:00	412 DORCHESTER LA	412 Gas leak (natural gas or LPG
22-0000972-000	01/19/2022	16:26:00	447 DORCHESTER LA	700 False alarm or false call, O
22-0011909-000	07/15/2022	11:00:00	160 ELEPHANT RD	735 Alarm system sounded due to
22-0020889-000	12/01/2022	10:05:00	370 ESSEX CT	300 Rescue, EMS incident, other
22-0020377-000	11/22/2022	16:52:00	50 FAIRVIEW AV	412 Gas leak (natural gas or LPG
22-0020249-000	11/21/2022	00:36:00	54 FAIRVIEW AV	412 Gas leak (natural gas or LPG
22-0008974-000	05/30/2022	15:53:00	340 FARMERS LA	700 False alarm or false call, O
22-0007403-000	02/08/2022	17:41:00	1107 N FIFTH ST	311 Medical assist, assist EMS c
22-0019921-000	11/16/2022	05:49:00	1153 N FIFTH ST	7004 FIRE ALARM
22-0001964-000	02/04/2022	12:53:00	1201 N FIFTH ST	420 Toxic condition, Other
22-0018424-000	10/24/2022	14:55:00	1201 N FIFTH ST	7004 FIRE ALARM
22-0018091-000	10/19/2022	16:12:00	1202 N FIFTH ST	7004 FIRE ALARM
22-0005390-000	04/03/2022	10:52:00	19 S FIFTH ST	3211 Struck Pedestrian
22-0016239-000	09/21/2022	14:16:00	131 S FIFTH ST	4002 CO Alarm
22-0010880-000	02/28/2022	08:06:00	424 S FIFTH ST	311 Medical assist, assist EMS c
22-0012500-000	10/10/2022	12:52:00	431 S FIFTH ST	7004 FIRE ALARM
22-0017518-000	10/10/2022	17:56:00	431 S FIFTH ST	7004 FIRE ALARM
22-0019479-000	11/09/2022	23:59:00	431 S FIFTH ST	7004 FIRE ALARM
22-0061122-000	11/30/2022	20:17:00	9 S FOURTH ST	322 Motor vehicle accident with
22-0014636-000	08/26/2022	20:40:00	14 Fairview AV	311 Medical assist, assist EMS c
22-0007763-000	05/11/2022	13:46:00	8 HILLENDALE DR	700 False alarm or false call, O
22-0010255-000	02/25/2022	09:51:00	620 HUNTERS RU	500 Service Call, other
22-0016331-000	09/23/2022	07:59:00	717 HUNTERS RU	7001 Dwelling
22-0018072-000	10/19/2022	12:09:00	72 INDEPENDENCE CT	311 Medical assist, assist EMS c
22-0012706-000	07/27/2022	09:58:00	50 INDEPENDENCE PL	745 Alarm system activation, no
22-0018911-000	10/31/2022	17:49:00	423 Juliana WAY	311 Medical assist, assist EMS c
22-0011561-000	07/09/2022	20:42:00	298 KENT LA	600 Good intent call, Other
22-0000398-000	01/10/2022	00:42:00	215 LAUREL LA	700 False alarm or false call, O
22-0008660-000	05/24/2022	21:33:00	217 LAUREL LA	700 False alarm or false call, O
22-0010649-000	06/24/2022	23:17:00	251 LAUREL LA	735 Alarm system sounded due to
22-0010571-000	06/23/2022	18:21:00	253 LAUREL LA	735 Alarm system sounded due to
22-0019281-000	11/06/2022	17:06:00	109 S MAIN ST	114 Chimney or flue fire, confin
22-0002213-000	02/09/2022	06:11:00	315 S MAIN ST	444 Power line down
22-0004336-000	03/16/2022	10:24:00	700 S MAIN ST	7001 Dwelling
22-0017808-000	10/16/2022	03:43:00	321 E MARKET ST	531 Smoke or odor removal
22-0012014-000	07/17/2022	02:11:00	501 W MARKET ST /1ST UNIT	735 Alarm system sounded due to
22-0012024-000	07/17/2022	10:32:00	501 W MARKET ST /1ST UNIT	735 Alarm system sounded due to
22-0020693-000	11/28/2022	08:31:00	518 W MARKET ST	412 Gas leak (natural gas or LPG
22-0000511-000	01/12/2022	12:09:00	607 W PARK AV	700 False alarm or false call, O
22-0006568-000	04/22/2022	19:21:00	1229 W PARK AV	322 Motor vehicle accident with

PERKASIE FIRE COMPANY No. 1

Incident List by Street Address

Alarm Date Between {01/01/2022} And {12/26/2022}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
22-0019895-000	11/15/2022	17:46:00	1319 W PARK AV	7004 FIRE ALARM
22-0008947-000	05/30/2022	07:51:00	280 PARKRIDGE DR	444 Power line down
22-0011072-000	07/02/2022	00:17:00	541 PENNY LA	735 Alarm system sounded due to
22-0009818-000	06/11/2022	18:15:00	917 N RIDGE RD	735 Alarm system sounded due to
22-0013353-000	08/06/2022	09:07:00	1000 N RIDGE RD	142 Brush or brush-and-grass mix
22-0013329-000	08/05/2022	22:48:00	1200 N RIDGE RD /HART MEC	745 Alarm system activation, no
22-0006393-000	04/19/2022	21:28:00	1622 N RIDGE RD	131 Passenger vehicle fire
22-0022040-000	12/20/2022	19:27:00	4 S RIDGE RD	7004 FIRE ALARM
22-0020053-000	11/18/2022	09:15:00	233 S RIDGE RD	412 Gas leak (natural gas or LPG
22-0002567-000	02/15/2022	20:09:00	123 S SECOND ST	650 Steam, Other gas mistaken fo
22-0002312-000	02/10/2022	22:43:00	125 S SECOND ST	650 Steam, Other gas mistaken fo
22-0015192-000	09/04/2022	22:41:00	SHADYWOOD DR	700 False alarm or false call, O
22-0020579-000	11/26/2022	07:03:00	800 SHADYWOOD DR	7004 FIRE ALARM
22-0015039-000	09/01/2022	21:15:00	813 SHADYWOOD DR	600 Good intent call, Other
22-0014263-000	03/20/2022	09:27:00	236 SPRING LA	3111 Cardiac Arrest
22-0005011-000	03/28/2022	12:53:00	601 SPRUCE ST	100 Fire, Other
22-0004432-000	03/17/2022	18:44:00	315 W SPRUCE ST	700 False alarm or false call, O
22-0001730-000	06/03/2022	17:02:00	208 STATION RD	700 False alarm or false call, O
22-0008373-000	05/20/2022	17:03:00	2501 THREE MILE RUN RD	814 Lightning strike (no fire)
22-0008367-000	05/20/2022	16:08:00	410 E WALNUT ST	700 False alarm or false call, O
22-0019771-000	11/14/2022	08:36:00	410 E WALNUT ST	7004 FIRE ALARM
22-0004565-000	03/20/2022	10:01:00	418 E WALNUT ST	6311 Brush Fire
22-0010244-000	06/18/2022	10:02:00	624 E WALNUT ST	552 Police matter
22-0016165-000	09/20/2022	07:38:00	643 E WALNUT ST	412 Gas leak (natural gas or LPG
22-0000703-000	01/15/2022	13:41:00	2 W WALNUT ST	311 Medical assist, assist EMS c
22-0016421-000	09/24/2022	09:43:00	408 W WALNUT ST	131 Passenger vehicle fire
22-0019694-000	11/12/2022	18:49:00	409 W WALNUT ST	412 Gas leak (natural gas or LPG
22-0021471-000	12/10/2022	18:21:00	518 W WALNUT ST	3111 Cardiac Arrest
22-0020302-000	11/21/2022	19:13:00	201 WYCKFORD DR	412 Gas leak (natural gas or LPG
22-0011595-000	07/10/2022	14:29:00	113 & MINSI TL	322 Motor vehicle accident with
22-0000720-000	01/15/2022	20:11:00	313 RT & RT 563	500 Service Call, other
22-0014203-000	08/19/2022	21:34:00	N 5TH ST & W Walnut ST	3211 Struck Pedestrian
22-0002654-000	02/17/2022	12:02:00	S 8TH ST & W PARK AV	381 Rescue or EMS standby
22-0001442-000	01/27/2022	07:18:00	Callowhill RD & RIDGE RD	463 Vehicle accident, general cl
22-0016275-000	09/22/2022	08:03:00	N FIFTH ST & PENNY LA	7004 FIRE ALARM
22-2586000-000	02/16/2022	08:06:00	W MARKET ST & N RIDGE RD	381 Rescue or EMS standby
22-0016907-000	10/01/2022	20:28:00	N RIDGE RD & W PARK AV	322 Motor vehicle accident with
22-0002171-000	02/08/2022	08:34:00	N RIDGE RD & TUNNEL RD	551 Assist police or other gover
22-0020036-000	11/17/2022	21:43:00	N SEVENTH ST & BLOOMING G	444 Power line down
22-0020763-000	11/29/2022	15:33:00	SIXTH ST & VINE ST	412 Gas leak (natural gas or LPG
22-0000969-000	01/19/2022	15:57:00	SWEETBRIAR RD & ELEPHANT	352 Extrication of victim(s) fro
22-0005634-000	04/07/2022	12:02:00	THREE MILE RUN RD & PARK	381 Rescue or EMS standby
22-0009439-000	06/06/2022	12:59:00	THREE MILE RUN RD & PARK	352 Extrication of victim(s) fro
22-0001505-000	01/27/2022	18:11:00	E WALNUT ST & S MAIN ST	300 Rescue, EMS incident, other
22-0005645-000	04/07/2022	13:08:00	E WALNUT ST & S MAIN ST	381 Rescue or EMS standby
22-0021834-000	12/16/2022	18:55:00	W WALNUT ST & PENN AL	300 Rescue, EMS incident, other

PERKASIE FIRE COMPANY No. 1

Incident List by Street Address

Alarm Date Between {01/01/2022} And {12/26/2022}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
22-0002243-000	02/09/2022	16:21:00	W WALNUT ST & N THIRD ST	460 Accident, potential accident
22-0002709-000	02/18/2022	05:38:00	W BROAD ST /Quakertown, P	600 Good intent call, Other
22-0003390-000	03/01/2022	09:30:00	313 HICKORY DR /Quakertow	4001 Smell Of Smoke
22-0004301-000	03/15/2022	16:42:00	208 S NINTH ST /Quakertow	6001 Garage
22-2586003-000	12/02/2022	09:44:00	PARK AV /STATION 18/Quake	571 Cover assignment, standby, m
22-2586002-000	04/20/2022	13:47:00	PARK AVE /STATION 18 FOR	571 Cover assignment, standby, m
22-0006600-000	04/23/2022	12:26:00	10 N WEST END BL /Quakert	111 Building fire
22-0008341-000	05/20/2022	13:49:00	S WEST END BL & TOLLGATE	600 Good intent call, Other
22-0008135-000	05/17/2022	12:48:00	505 S 5TH ST /Sellersvill	700 False alarm or false call, O
22-0018723-000	10/28/2022	12:14:00	115 W CLYMER AV /Sellersv	7004 FIRE ALARM
22-0003166-000	02/25/2022	05:29:00	340 FARMERS LA /Sellersvi	700 False alarm or false call, O
22-0002871-000	02/20/2022	14:21:00	231 LAWN AV /Sellersville	600 Good intent call, Other
22-0005303-000	04/01/2022	16:49:00	915 LAWN AV /Sellersville	700 False alarm or false call, O
22-0018074-000	10/19/2022	12:24:00	5 LIFEMARK DR /Sellersvil	7004 FIRE ALARM
22-0009179-000	06/02/2022	10:30:00	64 N MAIN ST /Sellersvill	700 False alarm or false call, O
22-0000166-000	01/04/2022	14:13:00	80 N MAIN ST /Sellersvill	700 False alarm or false call, O
22-0017653-000	10/12/2022	17:30:00	136 N MAIN ST /Sellersvil	7004 FIRE ALARM
22-0021512-000	12/11/2022	20:34:00	300 N MAIN ST /Sellersvil	7001 Dwelling
22-0018472-000	10/25/2022	09:07:00	338 N MAIN ST /Sellersvil	7004 FIRE ALARM
22-0002105-000	02/07/2022	07:30:00	408 S MAIN ST /Sellersvil	531 Smoke or odor removal
22-0008859-000	05/28/2022	14:55:00	63 MAPLE AV /Sellersville	460 Accident, potential accident
22-0004929-000	03/15/2022	02:26:00	241 NOBLE ST /Sellersvill	7001 Dwelling
22-0012068-000	07/18/2022	08:25:00	75 W PARK AV /Sellersvill	412 Gas leak (natural gas or LPG
22-0009746-000	06/10/2022	15:09:00	300 PINE ST /Sellersville	745 Alarm system activation, no
22-0019878-000	11/15/2022	14:40:00	703 E RIDGE AV /Sellersvi	440 Electrical wiring/equipment
22-0020562-000	11/25/2022	18:31:00	308 VAN ARTSDALEN DR /Sel	412 Gas leak (natural gas or LPG
22-0012234-000	07/20/2022	13:49:00	299 E WALNUT ST /Sellersv	735 Alarm system sounded due to
22-0004324-000	03/16/2022	08:19:00	6 Woodbury /Sellersville,	400 Hazardous condition, Other
22-0002542-000	02/15/2022	08:46:00	W RIDGE AVE RD & MAIN ST	500 Service Call, other
22-0014519-000	08/25/2022	07:30:00	main ST & Church ST /Sell	352 Extrication of victim(s) fro
22-0006197-000	04/16/2022	15:50:00	801 BETHLEHEM PK /West Ro	700 False alarm or false call, O
22-0017205-000	10/06/2022	09:13:00	1105 BETHLEHEM PK /West R	7004 FIRE ALARM
22-0009293-000	06/03/2022	19:27:00	1107 BETHLEHEM PK /West R	440 Electrical wiring/equipment
22-0003993-000	03/10/2022	18:24:00	304 FARMERS LA /West Rock	700 False alarm or false call, O
22-0018332-000	10/23/2022	00:01:00	791 FORREST RD /West Rock	114 Chimney or flue fire, confin
22-0001409-000	01/26/2022	13:51:00	700 LAWN AV /West Rockhil	700 False alarm or false call, O
22-0005000-000	03/25/2022	09:10:00	700 LAWN AV /West Rockhil	700 False alarm or false call, O
22-0008722-000	05/26/2022	09:54:00	700 LAWN AV /West Rockhil	700 False alarm or false call, O
22-0011499-000	07/08/2022	14:26:00	700 LAWN AV /West Rockhil	735 Alarm system sounded due to
22-0020811-000	11/30/2022	13:08:00	700 LAWN AV /West Rockhil	7004 FIRE ALARM
22-0006347-000	04/19/2022	08:52:00	807 LAWN AV /West Rockhil	700 False alarm or false call, O
22-0018264-000	10/22/2022	04:53:00	807 LAWN AV /West Rockhil	440 Electrical wiring/equipment
22-0010379-000	06/20/2022	16:14:00	920 LAWN AV /West Rockhil	350 Extrication, rescue, Other
22-0011959-000	07/16/2022	03:02:00	928 LAWN AV /West Rockhil	111 Building fire
22-0018725-000	10/26/2022	12:51:00	205 E OLD STATE RD /West	7004 FIRE ALARM
22-0007091-000	04/30/2022	14:46:00	2950 RICH HILL RD /West R	142 Brush or brush-and-grass mix

PERKASIE FIRE COMPANY No. 1

Incident List by Street Address

Alarm Date Between {01/01/2022} And {12/26/2022}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
22-0016981-000	10/03/2022	07:10:00	729 RIDGE RD /West Rockhi	111 Building fire
22-0001740-000	03/02/2022	15:26:00	1305 RIDGE VALLEY RD /Wes	6311 Brush Fire
22-0006821-000	04/27/2022	06:53:00	RT 309 BY SB /West Rockhi	551 Assist police or other gover
22-0006090-000	04/15/2022	00:49:00	3250 STATE RD /West Rockh	600 Good intent call, Other
22-0012365-000	07/22/2022	09:31:00	3250 STATE RD /West Rockh	700 False alarm or false call, O
22-0001856-000	02/03/2022	13:05:00	801 WASHINGTON AV /West R	700 False alarm or false call, O
22-0002725-000	02/18/2022	06:25:00	ANNA LA & BETHLEHEM PK /W	500 Service Call, other
22-0002268-000	02/10/2022	06:38:00	HIGHLAND PARK RD & S MAIN	500 Service Call, other

Total Incident Count 330

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {01/01/2022} And
{12/31/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
<No Alarm Type>							
22-0002542-000	02/15/2022	00:00:00	08:46:00	08:46:00	1	0.00	960 Street, Other
22-0004432-000	03/17/2022	00:00:00	18:44:00	18:59:00	12	3.00	419 1 or 2 family
22-2586002-000	04/20/2022	00:00:00	13:47:00	13:47:00	2	0.00	000 Property Use,
22-0006568-000	04/22/2022	00:04:00	19:21:00	19:50:00	7	3.38	962 Residential
22-0006919-000	04/28/2022	00:15:00	15:15:00	16:45:00	4	6.00	888 Fire station
22-0008912-000	05/29/2022	00:00:00	15:55:00	16:30:00	3	1.75	419 1 or 2 family
22-0009746-000	06/10/2022	00:00:00	15:09:00	15:45:00	3	1.80	419 1 or 2 family
22-0010115-000	06/16/2022	00:00:00	08:11:00	08:45:00	3	1.70	419 1 or 2 family
22-0010283-000	06/18/2022	00:00:00	19:03:00	19:35:00	2	1.06	419 1 or 2 family
22-0010925-000	06/29/2022	00:00:00	21:04:00	21:52:00	11	8.80	931 Open land or
22-0012050-000	07/17/2022	00:00:00	19:10:00	19:30:00	8	2.66	419 1 or 2 family
22-0012427-000	07/23/2022	00:00:00	06:00:00	07:09:00	3	3.45	429 Multifamily
Subtotal Alarm Count 12					59 33.61		

01 Local Box

22-0000111-000	01/03/2022	00:00:00	09:44:00	10:00:00	2	0.53	580 General retail,
22-0000166-000	01/04/2022	00:00:00	14:13:00	14:28:00	2	0.50	341 Clinic,
22-0000398-000	01/10/2022	00:06:00	00:42:00	01:02:00	6	2.00	419 1 or 2 family
22-0000511-000	01/12/2022	00:00:00	12:09:00	12:26:00	1	0.28	599 Business office
22-0000972-000	01/19/2022	00:04:00	16:26:00	16:45:00	10	3.16	419 1 or 2 family
22-0001138-000	01/22/2022	00:05:00	11:13:00	11:30:00	5	1.41	419 1 or 2 family
22-0001409-000	01/26/2022	00:00:00	13:51:00	13:15:00	2	46.80	331 Hospital -
22-0001446-000	01/27/2022	00:00:00	07:48:00	08:00:00	2	0.40	
22-0001856-000	02/03/2022	00:00:00	13:05:00	13:20:00	1	0.25	116 Swimming
22-0002213-000	02/09/2022	00:09:00	06:11:00	06:40:00	5	2.41	960 Street, Other
22-2586000-000	02/16/2022	00:00:00	08:06:00	08:15:00	3	0.45	960 Street, Other
22-0002667-000	02/17/2022	00:00:00	14:17:00	14:27:00	2	0.33	419 1 or 2 family
22-0002654-000	02/17/2022	00:00:00	12:02:00	12:40:00	6	3.80	960 Street, Other
22-0002725-000	02/18/2022	00:00:00	06:25:00	07:35:00	1	1.16	963 Street or road
22-0002808-000	02/19/2022	00:02:00	10:36:00	11:30:00	8	7.20	922 Tunnel
22-0002871-000	02/20/2022	00:04:00	14:21:00	14:35:00	8	1.86	
22-0002916-000	02/21/2022	00:01:00	11:57:00	12:15:00	3	0.90	419 1 or 2 family
22-0003071-000	02/23/2022	00:00:00	16:35:00	16:50:00	3	0.75	
22-0010255-000	02/25/2022	00:00:00	09:51:00	09:55:00	1	0.06	419 1 or 2 family
22-0003166-000	02/25/2022	00:00:00	05:29:00	05:59:00	3	1.50	
22-0010880-000	02/28/2022	00:00:00	08:06:00	08:30:00	3	1.20	419 1 or 2 family
22-0001740-000	03/02/2022	00:00:00	15:26:00	17:40:00	5	11.16	
22-0003615-000	03/05/2022	00:00:00	02:06:00	02:29:00	4	1.53	419 1 or 2 family
22-0003806-000	03/07/2022	00:00:00	09:28:00	09:50:00	7	2.56	931 Open land or
22-0003868-000	03/08/2022	00:00:00	15:38:00	16:10:00	2	1.06	960 Street, Other

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {01/01/2022} And
{12/31/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
01 Local Box							
22-0003895-000	03/09/2022	00:00:00	06:26:00	06:50:00	5	2.00	215 High
22-0003993-000	03/10/2022	00:00:00	18:24:00	18:45:00	6	2.10	
22-0004149-000	03/12/2022	00:00:00	23:09:00	00:15:00	4	4.40	419 1 or 2 family
22-0004236-000	03/14/2022	00:00:00	18:52:00	19:15:00	11	4.21	419 1 or 2 family
22-0004324-000	03/16/2022	00:00:00	08:19:00	08:45:00	1	0.43	419 1 or 2 family
22-0004542-000	03/19/2022	00:09:00	14:30:00	16:30:00	12	24.00	931 Open land or
22-0004565-000	03/20/2022	00:00:00	10:01:00	10:40:00	8	5.20	931 Open land or
22-0004809-000	03/24/2022	00:00:00	08:17:00	08:50:00	1	0.55	419 1 or 2 family
22-0005000-000	03/25/2022	00:00:00	09:10:00	09:25:00	1	0.25	331 Hospital -
22-0005011-000	03/28/2022	00:00:00	12:53:00	13:30:00	4	2.46	549 Specialty shop
22-0005303-000	04/01/2022	00:06:00	16:49:00	17:05:00	7	1.86	3311 Hospital -
22-0005322-000	04/01/2022	00:00:00	20:46:00	21:00:00	6	1.40	419 1 or 2 family
22-0005390-000	04/03/2022	00:03:00	10:52:00	11:30:00	7	4.43	962 Residential
22-0005624-000	04/07/2022	00:00:00	08:06:00	08:40:00	2	1.13	419 1 or 2 family
22-0005634-000	04/07/2022	00:08:00	12:02:00	12:50:00	8	6.40	962 Residential
22-0005647-000	04/07/2022	00:00:00	14:15:00	14:30:00	4	1.00	241 Adult education
22-0005737-000	04/08/2022	00:02:00	22:34:00	23:00:00	3	1.30	
22-0005850-000	04/11/2022	00:07:00	13:01:00	13:30:00	2	0.96	960 Street, Other
22-0005889-000	04/12/2022	00:15:00	09:20:00	09:45:00	1	0.41	3311 Hospital -
22-0006347-000	04/19/2022	00:03:00	08:52:00	09:22:00	2	1.00	3311 Hospital -
22-0006393-000	04/19/2022	00:02:00	21:28:00	22:10:00	11	7.70	962 Residential
22-0006382-000	04/19/2022	00:00:00	18:45:00	19:00:00	7	1.75	
22-0006528-000	04/22/2022	00:05:00	12:35:00	13:15:00	5	3.33	931 Open land or
22-0006821-000	04/27/2022	00:07:00	06:53:00	09:20:00	2	4.90	
22-0021283-000	04/29/2022	00:00:00	07:24:00	08:05:00	2	1.36	
22-0007052-000	04/29/2022	00:02:00	09:44:00	09:59:00	2	0.50	419 1 or 2 family
22-0007129-000	05/01/2022	00:00:00	08:35:00	08:50:00	2	0.50	599 Business office
22-0007638-000	05/09/2022	00:00:00	08:20:00	08:25:00	1	0.08	419 1 or 2 family
22-0007763-000	05/11/2022	00:02:00	13:46:00	11:00:00	3	63.70	419 1 or 2 family
22-0007833-000	05/12/2022	00:07:00	14:48:00	15:20:00	4	2.13	200 Educational,
22-0008135-000	05/17/2022	00:00:00	12:48:00	13:30:00	2	1.40	419 1 or 2 family
22-0008367-000	05/20/2022	00:00:00	16:08:00	16:25:00	4	1.13	215 High
22-0008646-000	05/24/2022	00:05:00	18:00:00	18:15:00	3	0.75	419 1 or 2 family
22-0008660-000	05/24/2022	00:07:00	21:33:00	22:00:00	3	1.35	419 1 or 2 family
22-0008672-000	05/25/2022	00:00:00	08:57:00	09:20:00	3	1.15	419 1 or 2 family
22-0008722-000	05/26/2022	00:00:00	09:54:00	10:15:00	4	1.40	
22-0008748-000	05/26/2022	00:00:00	16:47:00	16:59:00	5	1.00	580 General retail,
22-0008783-000	05/27/2022	00:02:00	13:21:00	13:35:00	4	0.93	960 Street, Other
22-0008858-000	05/28/2022	00:00:00	13:45:00	14:25:00	8	5.33	960 Street, Other
22-0008947-000	05/30/2022	00:00:00	07:51:00	08:00:00	6	0.90	960 Street, Other
22-0008974-000	05/30/2022	00:00:00	15:53:00	16:12:00	7	2.21	311 24-hour care

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {01/01/2022} And
{12/31/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
01 Local Box							
22-0009028-000	05/31/2022	00:00:00	13:06:00	13:28:00	4	1.46	215 High
22-0009079-000	06/01/2022	00:05:00	01:03:00	02:00:00	7	6.65	419 1 or 2 family
22-0009179-000	06/02/2022	00:05:00	10:30:00	10:55:00	3	1.25	341 Clinic,
22-0009220-000	06/02/2022	00:00:00	19:22:00	19:45:00	5	1.91	419 1 or 2 family
22-0009258-000	06/03/2022	00:00:00	10:34:00	10:45:00	1	0.18	592 Bank
22-0001730-000	06/03/2022	00:00:00	17:02:00	17:30:00	4	1.86	429 Multifamily
22-0009386-000	06/05/2022	00:06:00	13:59:00	14:35:00	6	3.60	900 Outside or
22-0009696-000	06/09/2022	00:00:00	19:08:00	19:20:00	10	2.00	419 1 or 2 family
22-0009776-000	06/11/2022	00:00:00	07:22:00	08:00:00	5	3.16	419 1 or 2 family
22-0009818-000	06/11/2022	00:00:00	18:15:00	19:00:00	6	4.50	419 1 or 2 family
22-0009869-000	06/12/2022	00:00:00	17:30:00	18:00:00	4	2.00	419 1 or 2 family
22-0009892-000	06/13/2022	00:00:00	07:38:00	08:00:00	3	1.10	419 1 or 2 family
22-0009948-000	06/14/2022	00:00:00	05:41:00	06:00:00	1	0.31	419 1 or 2 family
22-0009959-000	06/14/2022	00:03:00	09:32:00	09:55:00	4	1.53	592 Bank
22-0010244-000	06/18/2022	00:00:00	10:02:00	10:45:00	4	2.86	400 Residential,
22-0010262-000	06/18/2022	00:00:00	13:23:00	14:40:00	7	8.98	131 Church, mosque,
22-0010291-000	06/19/2022	00:00:00	00:07:00	00:20:00	3	0.65	419 1 or 2 family
22-0010305-000	06/19/2022	00:00:00	12:40:00	12:55:00	3	0.75	419 1 or 2 family
22-1048300-000	06/22/2022	00:00:00	13:38:00	14:00:00	2	0.73	900 Outside or
22-0010571-000	06/23/2022	00:00:00	18:21:00	18:45:00	5	2.00	419 1 or 2 family
22-0012516-000	06/24/2022	00:00:00	15:00:00	15:30:00	4	2.00	419 1 or 2 family
22-0010649-000	06/24/2022	00:00:00	23:17:00	23:45:00	5	2.33	419 1 or 2 family
22-0011072-000	07/02/2022	00:00:00	00:17:00	00:50:00	5	2.75	419 1 or 2 family
22-0011106-000	07/02/2022	00:00:00	16:09:00	17:30:00	4	5.40	519 Food and
22-0011449-000	07/07/2022	00:00:00	17:49:00	18:00:00	4	0.73	419 1 or 2 family
22-0011499-000	07/08/2022	00:00:00	14:26:00	14:45:00	1	0.31	3311 Hospital -
22-0011561-000	07/09/2022	00:00:00	20:42:00	21:11:00	8	3.86	419 1 or 2 family
22-0011909-000	07/15/2022	00:00:00	11:00:00	11:20:00	3	1.00	419 1 or 2 family
22-0012014-000	07/17/2022	00:00:00	02:11:00	02:50:00	3	1.95	131 Church, mosque,
22-0012024-000	07/17/2022	00:00:00	10:32:00	11:55:00	8	11.06	131 Church, mosque,
22-0012068-000	07/18/2022	00:00:00	08:25:00	08:45:00	2	0.66	960 Street, Other
22-0012234-000	07/20/2022	00:00:00	13:49:00	13:59:00	2	0.33	419 1 or 2 family
22-0012365-000	07/22/2022	00:00:00	09:31:00	09:50:00	2	0.63	311 24-hour care
22-0012630-000	07/26/2022	00:00:00	07:26:00	07:45:00	5	1.58	215 High
22-0012699-000	07/27/2022	00:00:00	08:11:00	08:45:00	1	0.56	215 High
22-0012706-000	07/27/2022	00:00:00	09:58:00	10:20:00	2	0.73	419 1 or 2 family
22-0013116-000	08/02/2022	00:00:00	14:40:00	15:05:00	3	1.25	960 Street, Other
22-0013135-000	08/02/2022	00:00:00	20:02:00	20:35:00	4	2.20	419 1 or 2 family
22-0013202-000	08/03/2022	00:00:00	16:59:00	17:15:00	3	0.80	429 Multifamily
22-0013279-000	08/05/2022	00:00:00	06:29:00	06:55:00	7	3.03	400 Residential,
22-0013329-000	08/05/2022	00:00:00	22:48:00	23:10:00	5	1.83	500 Mercantile,

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {01/01/2022} And
{12/31/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
01 Local Box							
22-0013344-000	08/06/2022	00:05:00	06:23:00	07:50:00	7	10.15	931 Open land or
22-0013353-000	08/06/2022	00:04:02	09:07:00	10:08:00	7	7.11	931 Open land or
22-0013475-000	08/08/2022	00:00:00	08:06:00	08:20:00	1	0.23	419 1 or 2 family
22-0013673-000	08/11/2022	00:03:00	08:23:00	09:20:00	2	1.90	962 Residential
22-0014205-000	08/15/2022	00:07:00	21:58:00	00:50:00	10	28.66	900 Outside or
22-0014203-000	08/19/2022	00:00:00	21:34:00	21:58:00	10	4.00	962 Residential
22-0014379-000	08/22/2022	00:05:00	20:31:00	21:00:00	11	5.31	419 1 or 2 family
22-0014636-000	08/26/2022	00:00:00	20:40:00	20:55:00	6	1.50	419 1 or 2 family
22-0014812-000	08/29/2022	00:03:00	19:07:00	19:30:00	5	1.91	511 Convenience store
22-0014824-000	08/30/2022	00:07:00	04:49:00	05:10:00	1	0.35	419 1 or 2 family
22-0014999-000	09/01/2022	00:08:00	09:32:00	09:40:00	3	0.40	213 Elementary
22-0015039-000	09/01/2022	00:05:00	21:15:00	21:55:00	9	6.00	900 Outside or
22-0015050-000	09/02/2022	00:02:00	09:57:00	10:15:00	3	0.90	419 1 or 2 family
22-0015154-000	09/04/2022	00:06:00	10:44:00	11:15:00	6	3.10	419 1 or 2 family
22-0015192-000	09/04/2022	00:09:00	22:41:00	11:05:00	8	99.20	931 Open land or
22-0015206-000	09/05/2022	00:05:00	11:37:00	12:10:00	5	2.75	419 1 or 2 family
22-0015245-000	09/06/2022	00:06:00	05:39:00	05:50:00	4	0.73	500 Mercantile,
22-0015246-000	09/06/2022	00:06:00	06:54:00	07:30:00	2	1.20	419 1 or 2 family
22-0015309-000	09/06/2022	00:00:00	21:30:00	21:45:00	1	0.25	500 Mercantile,
22-0015443-000	09/09/2022	00:05:00	05:15:00	06:30:00	5	6.25	580 General retail,
22-0015446-000	09/09/2022	00:06:00	07:39:00	09:15:00	6	9.60	960 Street, Other
22-0015661-000	09/12/2022	00:04:00	13:54:00	14:15:00	2	0.70	419 1 or 2 family
22-0015951-000	09/16/2022	00:03:00	10:22:00	10:45:00	1	0.38	419 1 or 2 family
22-0016024-000	09/17/2022	00:00:00	20:15:00	20:55:00	2	1.33	962 Residential
22-0016165-000	09/20/2022	00:07:00	07:38:00	08:55:00	3	3.85	962 Residential
22-0016201-000	09/20/2022	00:02:00	18:18:00	18:59:00	7	4.78	419 1 or 2 family
22-0016239-000	09/21/2022	00:04:00	14:16:00	14:55:00	2	1.30	419 1 or 2 family
22-0016275-000	09/22/2022	00:02:00	08:03:00	08:15:00	3	0.60	419 1 or 2 family
22-0016421-000	09/24/2022	00:02:00	09:43:00	09:55:00	9	1.80	400 Residential,
22-0016432-000	09/24/2022	00:04:00	13:11:00	13:30:00	7	2.21	419 1 or 2 family
22-0016502-000	09/26/2022	00:04:00	02:41:00	02:59:00	7	2.10	500 Mercantile,
22-0016504-000	09/26/2022	00:01:00	03:34:00	04:15:00	6	4.10	419 1 or 2 family
22-0016715-000	09/29/2022	00:00:00	03:21:00	03:45:00	2	0.80	419 1 or 2 family
22-0016774-000	09/29/2022	00:00:00	22:27:00	22:45:00	4	1.20	419 1 or 2 family
22-0016814-000	09/30/2022	00:00:00	12:24:00	12:45:00	3	1.05	593 Office:
22-0016891-000	10/01/2022	00:00:00	11:49:00	12:20:00	9	4.65	419 1 or 2 family
22-0016907-000	10/01/2022	00:00:00	20:28:00	23:30:00	8	24.26	963 Street or road
22-0016956-000	10/02/2022	00:00:00	21:52:00	22:25:00	6	3.30	9621 Power Wires
22-0017205-000	10/06/2022	00:00:00	09:13:00	09:35:00	2	0.73	419 1 or 2 family
22-0012500-000	10/10/2022	00:00:00	12:52:00	13:15:00	2	0.76	635 Computer center
22-0017518-000	10/10/2022	00:00:00	17:56:00	18:15:00	1	0.31	635 Computer center

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {01/01/2022} And
{12/31/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
01 Local Box							
22-0017653-000	10/12/2022	00:00:00	17:30:00	17:50:00	3	1.00	519 Food and
22-0017705-000	10/13/2022	00:00:00	10:38:00	10:55:00	4	1.13	419 1 or 2 family
22-0017969-000	10/18/2022	00:00:00	02:35:00	03:15:00	2	1.33	419 1 or 2 family
22-0018074-000	10/19/2022	00:00:00	12:24:00	12:45:00	1	0.35	322 Alcohol or
22-0018091-000	10/19/2022	00:00:00	16:12:00	16:45:00	2	1.10	500 Mercantile,
22-0018285-000	10/22/2022	00:00:00	12:59:00	13:19:00	7	2.33	962 Residential
22-0018424-000	10/24/2022	00:00:00	14:55:00	15:15:00	2	0.66	5115 CVS PHARMACY
22-0018450-000	10/24/2022	00:00:00	20:30:00	20:58:00	3	1.40	419 1 or 2 family
22-0018472-000	10/25/2022	00:00:00	09:07:00	09:20:00	1	0.21	419 1 or 2 family
22-0018725-000	10/26/2022	00:00:00	12:51:00	13:10:00	3	0.95	311 24-hour care
22-0018625-000	10/27/2022	00:00:00	08:06:00	08:30:00	3	1.20	419 1 or 2 family
22-0018657-000	10/27/2022	00:00:00	16:42:00	17:00:00	3	0.90	131 Church, mosque,
22-0018723-000	10/28/2022	00:00:00	12:14:00	12:31:00	2	0.56	419 1 or 2 family
22-0018817-000	10/30/2022	00:00:00	10:11:00	10:45:00	3	1.70	419 1 or 2 family
22-0019479-000	11/09/2022	00:00:00	23:59:00	00:20:00	8	2.80	000 Property Use,
22-0019678-000	11/12/2022	00:00:00	16:34:00	17:05:00	5	2.58	419 1 or 2 family
22-0019686-000	11/12/2022	00:00:00	18:13:00	18:49:00	4	2.40	960 Street, Other
22-0019694-000	11/12/2022	00:00:00	18:49:00	19:25:00	3	1.80	962 Residential
22-0019726-000	11/13/2022	00:00:00	13:19:00	13:48:00	8	3.86	500 Mercantile,
22-0019771-000	11/14/2022	00:00:00	08:36:00	09:00:00	1	0.40	599 Business office
22-0019895-000	11/15/2022	00:00:00	17:46:00	18:00:00	4	0.93	419 1 or 2 family
22-0019921-000	11/16/2022	00:00:00	05:49:00	06:15:00	2	0.86	519 Food and
22-0023014-000	11/17/2022	00:00:00	17:41:00	17:50:00	4	0.60	960 Street, Other
22-0020036-000	11/17/2022	00:00:00	21:43:00	22:00:00	9	2.55	962 Residential
22-0020084-000	11/18/2022	00:00:00	16:10:00	17:35:00	6	8.50	419 1 or 2 family
22-0020302-000	11/21/2022	00:00:00	19:13:00	19:55:00	9	6.30	960 Street, Other
22-0020382-000	11/22/2022	00:00:00	18:50:00	19:00:00	4	0.66	500 Mercantile,
22-0020449-000	11/23/2022	00:00:00	18:49:00	18:55:00	8	0.80	215 High
22-0020500-000	11/24/2022	00:00:00	14:49:00	15:15:00	4	1.73	419 1 or 2 family
22-0020579-000	11/26/2022	00:00:00	07:03:00	07:30:00	5	2.25	459 Residential
22-0020653-000	11/27/2022	00:00:00	13:32:00	13:55:00	11	4.21	900 Outside or
22-0020693-000	11/28/2022	00:00:00	08:31:00	09:43:00	2	2.40	419 1 or 2 family
22-0020763-000	11/29/2022	00:00:00	15:33:00	15:55:00	7	2.56	962 Residential
22-0061122-000	11/30/2022	00:00:00	20:17:00	20:40:00	9	3.45	962 Residential
22-0020811-000	11/30/2022	00:00:00	13:08:00	13:20:00	1	0.20	3311 Hospital -
22-0020889-000	12/01/2022	00:00:00	10:05:00	10:25:00	5	1.66	419 1 or 2 family
22-0021090-000	12/04/2022	00:00:00	11:42:00	12:00:00	2	0.60	419 1 or 2 family
22-0021251-000	12/07/2022	00:00:00	07:00:00	07:20:00	4	1.33	962 Residential
22-0021371-000	12/09/2022	00:00:00	00:19:00	00:50:00	4	2.06	419 1 or 2 family
22-0021511-000	12/11/2022	00:00:00	18:03:00	18:20:00	5	1.41	419 1 or 2 family
22-0021748-000	12/15/2022	00:00:00	14:50:00	15:20:00	5	2.50	960 Street, Other

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {01/01/2022} And
{12/31/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
01 Local Box							
22-0022040-000	12/20/2022	00:00:00	19:27:00	19:45:00	5	1.50	100 Assembly, Other
22-0022203-000	12/23/2022	00:00:00	12:05:00	12:30:00	6	2.50	960 Street, Other
22-0022275-000	12/23/2022	00:00:00	17:10:00	17:55:00	5	3.75	9621 Power Wires
22-0022367-000	12/24/2022	00:00:00	11:20:00	12:00:00	5	3.33	9621 Power Wires
22-0022574-000	12/25/2022	00:00:00	19:17:00	20:00:00	6	4.30	419 1 or 2 family
22-0022786-000	12/28/2022	00:00:00	01:20:00	02:15:00	8	7.33	960 Street, Other
22-0022981-000	12/30/2022	00:00:00	21:22:00	21:45:00	6	2.30	419 1 or 2 family
22-0023042-000	12/31/2022	00:00:00	21:54:00	22:05:00	7	1.28	419 1 or 2 family
Subtotal Alarm Count 197			Subtotal Staff & Hours		870	709.38	

02 Tactical Box

22-0000201-000	01/05/2022	00:00:00	09:28:00	09:40:00	3	0.60	419 1 or 2 family
22-0000245-000	01/06/2022	00:10:00	10:20:00	10:47:00	5	2.25	960 Street, Other
22-0001340-000	01/25/2022	00:00:00	14:45:00	15:05:00	3	1.00	419 1 or 2 family
22-0001506-000	01/28/2022	00:14:00	09:16:00	10:55:00	2	3.30	419 1 or 2 family
22-0001964-000	02/04/2022	00:07:00	12:53:00	13:48:00	5	4.58	580 General retail,
22-0002105-000	02/07/2022	00:08:00	07:30:00	07:50:00	3	1.00	419 1 or 2 family
22-0002514-000	02/14/2022	00:00:00	21:38:00	22:05:00	11	4.95	419 1 or 2 family
22-0002619-000	02/16/2022	00:00:00	17:10:00	18:00:00	6	5.00	
22-0002952-000	02/21/2022	00:00:00	19:23:00	20:15:00	8	6.93	419 1 or 2 family
22-0002944-000	02/21/2022	00:00:00	17:10:00	19:55:00	10	27.50	900 Outside or
22-0003124-000	02/24/2022	00:00:00	12:28:00	13:30:00	3	3.10	419 1 or 2 family
22-0003390-000	03/01/2022	00:00:00	09:30:00	09:50:00	1	0.33	
22-0003499-000	03/03/2022	00:00:00	08:05:00	08:30:00	2	0.83	419 1 or 2 family
22-2586001-000	03/10/2022	00:00:00	09:39:00	09:50:00	3	0.55	
22-0004301-000	03/15/2022	00:00:00	16:42:00	16:55:00	9	1.95	
22-0004929-000	03/15/2022	00:00:00	02:26:00	02:45:00	8	2.53	419 1 or 2 family
22-0004336-000	03/16/2022	00:00:00	10:24:00	11:00:00	3	1.80	419 1 or 2 family
22-0006813-000	04/26/2022	00:00:00	11:08:00	11:30:00	5	1.83	
22-0006796-000	04/26/2022	00:06:00	16:24:00	17:15:00	8	6.80	419 1 or 2 family
22-0007064-000	04/30/2022	00:15:00	09:00:00	09:45:00	4	3.00	419 1 or 2 family
22-0007091-000	04/30/2022	00:00:00	14:46:00	21:30:00	9	60.60	419 1 or 2 family
22-0007340-000	05/04/2022	00:03:00	13:42:00	14:36:00	5	4.50	
22-0008373-000	05/20/2022	00:07:00	17:03:00	17:55:00	12	10.40	419 1 or 2 family
22-0011011-000	07/01/2022	00:00:00	04:04:00	07:45:00	6	22.10	419 1 or 2 family
22-0012733-000	07/27/2022	00:00:00	12:21:00	12:45:00	1	0.40	419 1 or 2 family
22-0013792-000	08/13/2022	00:05:00	12:34:00	14:10:00	8	12.80	419 1 or 2 family
22-0013837-000	08/14/2022	00:00:00	12:02:00	12:44:00	4	2.80	429 Multifamily
22-0016331-000	09/23/2022	00:01:00	07:59:00	08:30:00	8	4.13	419 1 or 2 family
22-0016503-000	09/26/2022	00:00:00	02:46:00	03:45:00	5	4.91	419 1 or 2 family

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {01/01/2022} And
{12/31/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
02 Tactical Box							
22-0016884-000	10/01/2022	00:04:00	10:26:00	11:45:00	5	6.58	419 1 or 2 family
22-0017212-000	10/06/2022	00:00:00	10:37:00	11:12:00	5	2.91	419 1 or 2 family
22-0017808-000	10/16/2022	00:00:00	03:43:00	04:10:00	5	2.25	419 1 or 2 family
22-0017903-000	10/16/2022	00:00:00	18:44:00	20:00:00	7	8.86	419 1 or 2 family
22-0018264-000	10/22/2022	00:02:00	04:53:00	05:33:00	4	2.66	322 Alcohol or
22-0018332-000	10/23/2022	00:00:00	00:01:00	00:50:00	5	4.08	419 1 or 2 family
22-0019281-000	11/06/2022	00:00:00	17:06:00	17:30:00	8	3.20	419 1 or 2 family
22-0019875-000	11/15/2022	00:00:00	13:59:00	14:20:00	2	0.70	419 1 or 2 family
22-0019878-000	11/15/2022	00:00:00	14:40:00	14:58:00	8	2.40	419 1 or 2 family
22-0020053-000	11/18/2022	00:00:00	09:15:00	09:40:00	3	1.25	419 1 or 2 family
22-0020249-000	11/21/2022	00:00:00	00:36:00	00:55:00	5	1.58	419 1 or 2 family
22-0020365-000	11/22/2022	00:00:00	14:18:00	14:40:00	4	1.46	926 Outbuilding,
22-0020377-000	11/22/2022	00:00:00	16:52:00	17:30:00	4	2.53	419 1 or 2 family
22-0020562-000	11/25/2022	00:00:00	18:31:00	19:07:00	8	4.80	419 1 or 2 family
22-0020682-000	11/27/2022	00:00:00	21:57:00	22:30:00	8	4.40	419 1 or 2 family
22-0021163-000	12/05/2022	00:00:00	15:56:00	16:30:00	7	3.96	419 1 or 2 family
22-0021499-000	12/11/2022	00:00:00	13:10:00	13:46:00	10	6.00	419 1 or 2 family
22-0021512-000	12/11/2022	00:00:00	20:34:00	21:20:00	13	9.96	419 1 or 2 family
22-0021631-000	12/13/2022	00:00:00	14:07:00	14:25:00	0	0.00	419 1 or 2 family
22-0021813-000	12/16/2022	00:00:00	13:05:00	13:15:00	4	0.66	419 1 or 2 family
22-0022773-000	12/27/2022	00:00:00	17:36:00	18:30:00	7	6.30	419 1 or 2 family
Subtotal Alarm Count 50			Subtotal Staff & Hours 282 279.10				

03 Full Box

22-0000756-000	01/16/2022	00:10:00	14:20:00	16:46:00	16	38.93	519 Food and
22-0002312-000	02/10/2022	00:02:00	22:43:00	23:10:00	5	2.25	400 Residential,
22-0002567-000	02/15/2022	00:00:00	20:09:00	21:00:00	15	12.75	400 Residential,
22-0002709-000	02/18/2022	00:02:00	05:38:00	05:59:00	6	2.10	519 Food and
22-0003254-000	02/26/2022	00:00:00	09:30:00	09:45:00	3	0.75	
22-0004739-000	03/22/2022	00:00:00	17:47:00	17:47:00	11	0.00	331 Hospital -
22-0004947-000	03/26/2022	00:00:00	18:30:00	18:55:00	12	5.00	331 Hospital -
22-0006090-000	04/15/2022	00:06:00	00:49:00	01:15:00	7	3.03	
22-0006197-000	04/16/2022	00:05:00	15:50:00	16:00:00	12	2.00	
22-0006600-000	04/23/2022	00:04:00	12:26:00	12:50:00	2	0.80	519 Food and
22-0006636-000	04/24/2022	00:00:00	11:00:00	11:15:00	2	0.50	599 Business office
22-0006929-000	04/28/2022	00:07:00	15:02:00	15:12:00	4	0.66	449 Hotel/motel,
22-0009293-000	06/03/2022	00:03:00	19:27:00	20:25:00	11	10.63	3311 Hospital -
22-0010438-000	06/21/2022	00:00:00	16:25:00	16:45:00	3	1.00	429 Multifamily
22-0011959-000	07/16/2022	00:00:00	03:02:00	05:01:00	8	15.86	511 Convenience store
22-0013199-000	08/03/2022	00:00:00	17:09:00	17:30:00	8	2.80	429 Multifamily

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {01/01/2022} And
{12/31/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
03 Full Box							
22-0013151-000	08/03/2022	00:00:00	05:44:00	06:00:00	7	1.86	500 Mercantile,
22-0016981-000	10/03/2022	00:00:00	07:10:00	10:45:00	6	21.50	400 Residential,
22-0019478-000	11/09/2022	00:00:00	23:11:00	23:58:00	8	6.26	429 Multifamily
22-0019444-000	11/09/2022	00:00:00	13:44:00	14:00:00	2	0.53	419 1 or 2 family
Subtotal Alarm Count 20			Subtotal Staff & Hours 148 129.25				
04 Rescue Box							
22-0000004-000	01/01/2022	00:01:00	00:41:00	00:45:00	7	0.46	519 Food and
22-0000654-000	01/14/2022	00:16:00	14:04:00	14:38:00	7	3.96	961 Highway or
22-0000969-000	01/19/2022	00:13:00	15:57:00	16:15:00	12	3.60	961 Highway or
22-0003137-000	02/24/2022	00:00:00	17:06:00	18:22:00	12	15.20	962 Residential
22-0007163-000	05/02/2022	00:04:00	01:36:00	01:50:00	5	1.16	580 General retail,
22-0007981-000	05/14/2022	00:02:00	19:23:00	19:45:00	6	2.20	459 Residential
22-0009027-000	05/31/2022	00:00:00	12:12:00	12:50:00	4	2.53	960 Street, Other
22-0009439-000	06/06/2022	00:00:00	12:59:00	15:22:00	7	16.68	960 Street, Other
22-0010379-000	06/20/2022	00:00:00	16:14:00	16:40:00	3	1.30	960 Street, Other
22-0010446-000	06/22/2022	00:00:00	15:00:00	15:45:00	3	2.25	961 Highway or
22-0011595-000	07/10/2022	00:00:00	14:29:00	15:00:00	5	2.58	961 Highway or
22-0012838-000	07/28/2022	00:00:00	19:37:00	19:50:00	5	1.08	519 Food and
22-0013414-000	08/06/2022	00:07:00	23:48:00	01:30:00	11	18.70	962 Residential
22-0013704-000	08/11/2022	00:06:00	16:29:00	17:00:00	8	4.13	963 Street or road
22-0014519-000	08/25/2022	00:10:00	07:30:00	08:30:00	5	5.00	962 Residential
22-0014988-000	09/01/2022	00:00:00	08:04:00	08:30:00	3	1.30	961 Highway or
22-0015815-000	09/14/2022	00:01:00	15:10:00	16:15:00	10	10.83	960 Street, Other
22-0018934-000	11/01/2022	00:00:00	00:50:00	01:05:00	8	2.00	962 Residential
Subtotal Alarm Count 18			Subtotal Staff & Hours 121 95.00				
09 Special Assignment							
22-0000720-000	01/15/2022	00:04:00	20:11:00	21:10:00	2	1.96	961 Highway or
22-0000703-000	01/15/2022	00:04:00	13:41:00	14:10:00	13	6.28	900 Outside or
22-0002171-000	02/08/2022	00:06:00	08:34:00	09:14:00	1	0.66	961 Highway or
22-0002243-000	02/09/2022	00:04:00	16:21:00	17:21:00	2	2.00	960 Street, Other
22-0002268-000	02/10/2022	00:07:00	06:38:00	07:08:00	1	0.50	961 Highway or
22-0008341-000	05/20/2022	00:01:00	13:49:00	16:49:00	2	6.00	961 Highway or
22-0012318-000	07/21/2022	00:00:00	16:23:00	17:30:00	1	1.11	961 Highway or
22-0012538-000	07/24/2022	00:00:00	21:13:00	22:10:00	6	5.70	419 1 or 2 family
22-0013343-000	08/06/2022	00:00:00	01:30:00	03:15:00	9	15.75	931 Open land or
22-0013817-000	08/13/2022	00:05:00	20:05:00	23:45:00	1	3.66	962 Residential
22-0015427-000	09/08/2022	00:06:00	19:14:00	19:35:00	12	4.20	500 Mercantile,

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {01/01/2022} And
{12/31/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
09 Special Assignment							
22-0015728-000	09/13/2022	00:02:00	12:57:00	13:15:00	3	0.90	419 1 or 2 family
22-0018889-000	10/31/2022	00:00:00	13:19:00	13:30:00	3	0.55	962 Residential
22-0021094-000	12/04/2022	00:00:00	12:29:00	13:19:00	1	0.83	960 Street, Other
22-0021380-000	12/09/2022	00:00:00	08:09:00	08:50:00	4	2.73	215 High
22-0021471-000	12/10/2022	00:00:00	18:21:00	18:50:00	8	3.86	400 Residential,
22-0067105-000	12/31/2022	00:00:00	05:56:00	06:15:00	3	0.95	400 Residential,
22-0023009-000	12/31/2022	00:00:00	11:46:00	12:58:00	7	8.40	960 Street, Other
Subtotal Alarm Count 18			Subtotal Staff & Hours		79 66.08		
10 Fire Assist EMS							
22-0000762-000	01/16/2022	00:05:00	14:33:00	14:50:00	8	2.26	429 Multifamily
22-0007403-000	02/08/2022	00:03:00	17:41:00	17:56:00	2	0.50	419 1 or 2 family
22-0014263-000	03/20/2022	00:00:00	09:27:00	10:00:00	8	4.40	419 1 or 2 family
22-0007373-000	05/05/2022	00:01:00	06:24:00	06:56:00	3	1.60	419 1 or 2 family
22-0008755-000	05/26/2022	00:00:00	19:21:00	20:21:00	7	7.00	419 1 or 2 family
22-0011161-000	07/03/2022	00:00:00	17:46:00	18:05:00	3	0.95	000 Property Use,
22-0018072-000	10/19/2022	00:00:00	12:09:00	12:23:00	4	0.93	960 Street, Other
22-0018911-000	10/31/2022	00:00:00	17:49:00	18:40:00	9	7.65	419 1 or 2 family
22-0021834-000	12/16/2022	00:00:00	18:55:00	19:20:00	17	7.08	960 Street, Other
Subtotal Alarm Count 9			Subtotal Staff & Hours		61 32.38		
12 Haz-Mat Incident							
22-0017620-000	10/12/2022	00:00:00	10:43:00	11:45:00	6	6.20	419 1 or 2 family
Subtotal Alarm Count 1			Subtotal Staff & Hours		6 6.20		
SB Stand By							
22-0001442-000	01/27/2022	00:02:00	07:18:00	08:15:00	5	4.75	961 Highway or
22-0001505-000	01/27/2022	00:04:00	18:11:00	18:55:00	13	9.53	961 Highway or
22-0003337-000	02/28/2022	00:00:00	07:14:00	07:45:00	3	1.55	962 Residential
22-0005645-000	04/07/2022	00:01:00	13:08:00	13:30:00	5	1.83	962 Residential
22-0008859-000	05/28/2022	00:00:00	14:55:00	17:35:00	1	2.66	960 Street, Other
22-0011538-000	07/09/2022	00:00:00	12:19:00	16:30:00	6	25.10	888 Fire station
22-0012480-000	07/23/2022	00:00:00	20:10:00	20:45:00	8	4.66	900 Outside or
22-0001361-000	08/01/2022	00:00:00	15:05:00	18:05:00	4	12.00	961 Highway or
22-0020087-000	11/18/2022	00:00:00	17:30:00	18:00:00	1	0.50	960 Street, Other
22-0020471-000	11/24/2022	00:00:00	08:56:00	12:06:00	1	3.16	960 Street, Other
22-2586003-000	12/02/2022	00:00:00	09:44:00	10:00:00	3	0.80	888 Fire station
22-2586004-000	12/30/2022	00:00:00	12:30:00	12:30:00	2	0.00	000 Property Use,

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {01/01/2022} And
{12/31/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
Subtotal Alarm Count 12		Subtotal Staff & Hours			52	66.56	

Total Incident Count 337

PERKASIE FIRE COMPANY No. 1

Incidents by Census Tract (Summary)

Alarm Date Between {01/01/2023} And
{01/31/2023}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
0021. Bedminster Township	1	3.33 %	\$0	0.00 %
0022.6 Allentown	1	3.33 %	\$0	0.00 %
0031. Dublin Borough	2	6.66 %	\$0	0.00 %
0033. East Rockhill Township	10	33.33 %	\$0	0.00 %
0036. Hilltown Township	1	3.33 %	\$0	0.00 %
0056. Perkasie Borough	10	33.33 %	\$0	0.00 %
0077. West Rockhill Township	5	16.66 %	\$0	0.00 %
Total Incident Count: 30			Total Est Losses: \$0	

PERKASIE FIRE COMPANY No. 1

Incident List by Street Address

Alarm Date Between {01/01/2023} And {01/31/2023}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
23-0000584-000	01/11/2023	16:31:00	1902 LEHIGH DR /Allentown	354 Trench/below-grade rescue
23-0000476-000	01/09/2023	17:24:00	722 ELEPHANT RD /Bedminst	3522 Auto Extrication
23-0001068-000	01/20/2023	17:28:00	101 N MAIN ST /Dublin, PA	111 Building fire
23-0000497-000	01/10/2023	06:24:00	136 MIDDLE RD /Dublin, PA	7004 FIRE ALARM
23-0000295-000	01/05/2023	17:11:00	1083 OLD BETHLEHEM RD /Ea	6002 Fire Investigation
23-0000586-000	01/11/2023	17:02:00	601 RED WING RD /East Roc	7004 FIRE ALARM
23-0000456-000	01/09/2023	10:28:00	754 E ROCKHILL RD /East R	7004 FIRE ALARM
23-0000605-000	01/12/2023	00:01:00	1430 SCHWENKMILL RD /East	7004 FIRE ALARM
23-0000732-000	01/14/2023	13:28:00	1633 SEVEN CORNER RD /Eas	7004 FIRE ALARM
23-0000953-000	01/18/2023	19:24:00	106 WOODBRIDGE CT /East R	7004 FIRE ALARM
23-0001287-000	01/25/2023	12:42:00	313 RT & RIDGE RD /East R	322 Motor vehicle accident with
23-0001286-000	01/25/2023	12:29:00	313 RT & RIDGE RD /East R	5002 Assist Police
23-0000853-000	01/17/2023	07:41:00	BRANCH RD & RIDGE RD /Eas	7001 Dwelling
23-0000883-000	01/17/2023	18:04:00	RT 313 & N FIFTH ST /East	6002 Fire Investigation
23-0000493-000	01/10/2023	02:42:00	4814 BETHLEHEM PK /Hillto	111 Building fire
23-0000630-000	01/12/2023	09:47:00	425 S 8TH ST	411 Gasoline or other flammable
23-0000855-000	01/17/2023	09:37:00	430 S 8TH ST	7002 Water Flow Alarm
23-0001028-000	01/20/2023	06:49:00	701 S 9TH ST	7001 Dwelling
23-0001279-000	01/25/2023	09:57:00	505 BUTTONWOOD ST	114 Chimney or flue fire, confin
23-0002745-000	01/15/2023	12:31:00	397 HICKORY DR	3111 Cardiac Arrest
23-0000189-000	01/04/2023	08:41:00	321 E MARKET ST	4002 CO Alarm
23-0001183-000	01/23/2023	13:06:00	412 RACE ST	410 Combustible/flammable gas/li
23-0000857-000	01/17/2023	09:32:00	410 E WALNUT ST	7002 Water Flow Alarm
23-0000980-000	01/19/2023	12:35:00	314 W WALNUT ST	3111 Cardiac Arrest
23-0001454-000	01/28/2023	01:36:00	500 W WALNUT ST	7004 FIRE ALARM
23-0000633-000	01/12/2023	10:06:00	700 LAWN AV /West Rockhil	7004 FIRE ALARM
23-0000635-000	01/12/2023	10:29:00	807 LAWN AV /West Rockhil	7004 FIRE ALARM
23-0001303-000	01/25/2023	17:36:00	915 LAWN AV /West Rockhil	7004 FIRE ALARM
23-0001637-000	01/31/2023	17:58:00	220 E STATE RD /West Rock	7004 FIRE ALARM
23-0001382-000	01/26/2023	19:31:00	RT 309 BY NB & LAWN AV /W	5002 Assist Police

Total Incident Count 30

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

**Alarm Date Between {01/01/2023} And
{01/31/2023}**

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
01 Local Box							
23-0000189-000	01/04/2023	00:00:00	08:41:00	09:00:00	1	0.31	419 1 or 2 family
23-0000295-000	01/05/2023	00:00:00	17:11:00	17:40:00	6	2.90	931 Open land or
23-0000456-000	01/09/2023	00:00:00	10:28:00	11:00:00	6	3.20	962 Residential
23-0000497-000	01/10/2023	00:00:00	06:24:00	06:45:00	3	1.05	429 Multifamily
23-0000586-000	01/11/2023	00:00:00	17:02:00	17:30:00	5	2.33	419 1 or 2 family
23-0000605-000	01/12/2023	00:00:00	00:01:00	00:20:00	7	2.21	419 1 or 2 family
23-0000633-000	01/12/2023	00:00:00	10:06:00	10:20:00	5	1.16	3311 Hospital -
23-0000635-000	01/12/2023	00:00:00	10:29:00	10:45:00	7	1.86	341 Clinic,
23-0000732-000	01/14/2023	00:00:00	13:28:00	13:45:00	10	2.83	419 1 or 2 family
23-0000883-000	01/17/2023	00:00:00	18:04:00	18:30:00	9	3.90	960 Street, Other
23-0000855-000	01/17/2023	00:00:00	09:37:00	09:55:00	4	1.20	500 Mercantile,
23-0000857-000	01/17/2023	00:00:00	09:32:00	09:50:00	5	1.50	500 Mercantile,
23-0000953-000	01/18/2023	00:00:00	19:24:00	19:45:00	1	0.35	419 1 or 2 family
23-0000980-000	01/19/2023	00:00:00	12:35:00	13:00:00	2	0.83	419 1 or 2 family
23-0001287-000	01/25/2023	00:00:00	12:42:00	13:00:00	3	0.90	960 Street, Other
23-0001303-000	01/25/2023	00:00:00	17:36:00	18:15:00	5	3.25	3311 Hospital -
23-0001454-000	01/28/2023	00:00:00	01:36:00	02:00:00	6	2.40	419 1 or 2 family
23-0001637-000	01/31/2023	00:00:00	17:58:00	18:15:00	3	0.85	311 24-hour care
Subtotal Alarm Count 18			Subtotal Staff & Hours		88	33.06	
02 Tactical Box							
23-0000630-000	01/12/2023	00:00:00	09:47:00	10:20:00	6	3.30	429 Multifamily
23-0000853-000	01/17/2023	00:00:00	07:41:00	08:10:00	6	2.90	419 1 or 2 family
23-0001028-000	01/20/2023	00:00:00	06:49:00	07:18:00	8	3.86	419 1 or 2 family
23-0001183-000	01/23/2023	00:00:00	13:06:00	13:30:00	6	2.40	419 1 or 2 family
23-0001279-000	01/25/2023	00:00:00	09:57:00	10:15:00	4	1.20	419 1 or 2 family
Subtotal Alarm Count 5			Subtotal Staff & Hours		30	13.66	
03 Full Box							
23-0000493-000	01/10/2023	00:00:00	02:42:00	03:50:00	11	12.46	700 Manufacturing,
23-0001068-000	01/20/2023	00:00:00	17:28:00	19:15:00	6	10.70	511 Convenience store
Subtotal Alarm Count 2			Subtotal Staff & Hours		17	23.16	
04 Rescue Box							
23-0000476-000	01/09/2023	00:00:00	17:24:00	17:45:00	12	4.20	962 Residential
23-0000584-000	01/11/2023	00:00:00	16:31:00	23:05:00	9	59.10	960 Street, Other

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {01/01/2023} And
{01/31/2023}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
Subtotal Alarm Count 2		Subtotal Staff & Hours			21	63.30	
09 Special Assignment							
23-0002745-000	01/15/2023	00:00:00	12:31:00	13:00:00	14	6.76	419 1 or 2 family
23-0001286-000	01/25/2023	00:00:00	12:29:00	13:05:00	2	1.20	960 Street, Other
23-0001382-000	01/26/2023	00:00:00	19:31:00	20:01:00	3	1.50	960 Street, Other
Subtotal Alarm Count 3		Subtotal Staff & Hours			19	9.46	

Total Incident Count 30

**PUBLIC WORKS
SUPERINTENDENTS REPORT JANUARY 2023**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	151.00		\$4,377.23
Leaf Collection			
Parks and Playgrounds			
Refuse Collection	459.75		\$11,532.03
Recycling	324.00		\$8,672.72
Snow & Ice Removal	32.00		\$943.30
Grounds Maintenance	440.00		\$13,073.85
Traffic Control	6.00		\$176.70
Pool	61.00		\$1,813.45
Other Mowing			
Supervision			
Miscellaneous	17.00		\$494.45
Stand-by Time	28.00		\$1,223.73
Vacation	40.00		\$1,197.84
Sick Time	72.00		\$2,135.56
Personal/Bereavement	56.00		\$1,642.40
Education			
Comp time added	48.00		
Comp time used	62.50		\$1,822.38
Special Projects	2.00		\$62.10
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday	72.00		\$2,066.72
Total Overtime for Month		0.00	
Grand Totals	1871.25		\$51,234.46

**PUBLIC WORKS DEPARTMENT
DIRECTORS ACTIVITY REPORT**

- Attend meetings; Council, staff and engineering
- Prepare department task list
- Approve invoices submitted for payment
- Order and pick up supplies
- Deliver trash bags to vendors
- Meet with staff to discuss department related issues
- Handle residents concerns over department related issues
- Arrange for pick up of recyclable materials
- Performed monthly Borough Hall safety inspection
- Prepared letters, reports and memos

**PUBLIC WORKS DEPARTMENT
CREW ACTIVITY REPORT**

- Pick up trash and recyclable materials curbside
- Haul trash and recyclable materials for disposal
- Open and clean park restrooms daily
- Clean bike path and remove trash
- Pick up litter in parks
- Deliver trash bags to vendors
- Perform maintenance on department vehicles
- Salted and Brined roads
- Patched roads
- Removed trees from park system
- Worked on projects for Police Department
- Clean up at MAC
- Worked on Park Projects
- Yearly service on Department Vehicles
- Refurbished picnic tables for MAC
- Worked on Leafier repair

2022 LEAF COLLECTION SUMMARY

Total Weeks - **7**

Total Days - **30**

Total Loads of Leaves - **170**

Total Cubic Yards of Leaves - **3,400**

Total Tons of Leaves - **680**

Total Man Hours - **1,107.59**

Cost for Man Hours - **\$31,507.08**

Gallons of Diesel Fuel - **682.5**

Cost for Diesel Fuel - **\$3,234.58**

Total Cost for Leaf Collection - **\$34,741.66**



BOROUGH OF PERKASIE

MEMORANDUM

DATE: February 16, 2023

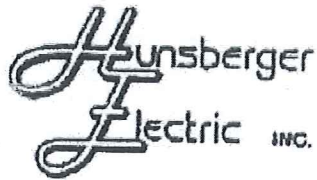
TO: Andrea Coaxum, Borough Manager
Council Members
Mayor Hollenbach
Rebecca Deemer, Finance Director

FROM: Jeffrey Tulone, Public Works Director

Jeffrey Tulone

RE: ARPA Funding Request for a Security Camera System at the Recycling Center

At this time, I would like to request that Council approve the disbursement of \$15,750.00 in ARPA funding for the installation of a security camera system at the Recycling Center. The proposed camera system is the same type we are currently using in the park system with great results. DVIT has also asked the Borough to install a system to help with any potential issues. Hunsberger Electric has submitted a quote for the installation of the system and I have attached it for your review.



ELECTRICAL CONTRACTING & MAINTENANCE
249 MARKET STREET, PERKASIE, PA 18944
(215) 257-4592 (215) 257-5175 FAX

January 3, 2023

Jeff Tulone
Perkasie Borough
Electric Department

Jeff,

The price for the Camera system at the Perkasie Recycling center will be \$15,750.00 (Fifteen thousand seven hundred fifty 00/100 dollars). This price includes the supply and installation of the following.

- Lorex 16-Channel Nocturnal NVR System
- 8 4K (8MP) Smart IP Optical Zoom Dome Security Cameras with Real-Time 30FPS Recording and Listen-in Audio
- 10 TB hard drive
- HD monitor
- 2 outdoor rated junction boxes
- 2 Mikrotik routers
- Mikrotik RBLHGG-60ad 60GHz LHG 60g Gigabit Port wireless dish
- Electric as needed (source of power provided by borough)
- IT support as needed
- Bucket truck rental
- All miscellaneous wire, materials and labor needed to complete this part of the job

This price is based on all work being done during regular business hours. Hunsberger Electric will take full responsibility for the safety of their employs and all other persons that may be affected by the work being performed.

Thank you for considering Hunsberger Electric for your project and please call me at 215-778-5909 with any questions.

Sincerely,

JR Hunsberger

American Recovery Plan 2023 Budget

	REVENUE	2022 PROJECT BUDGET	2022 ACTUAL	2023 PROJECT BUDGET
36.341.000	Interest Earnings	\$ 500	\$ 631	\$ -
36.351.022	ARPA Proceeds	\$ 914,600	\$ 306,433	\$ 609,612
	Total Revenue	\$ 915,100	\$ 307,064	\$ 609,612
	EXPENSE			
36.408.313	Engineering - Stormwater Projects	\$ 20,000	\$ 5,703	\$ 14,297
36.410.701	Police Vehicles	\$ 38,836	\$ -	\$ 38,836
36.410.702	Police Equipment	\$ 50,764	\$ 35,800	\$ 14,964
36.412.500	Contribution to Fire Dept.	\$ 40,000	\$ 40,000	\$ -
36.427.252	Crowd Control Barriers	\$ 5,000	\$ 3,322	\$ -
36.442.705	Permitting Software	\$ 15,800	\$ -	\$ 15,800
36.451.701	Parks Capital Improvements	\$ 90,735	\$ 19,750	\$ 70,985
36.452.700	Menlo Aquatics Center Capital Improv.	\$ 30,660	\$ -	\$ 30,660
36.458.700	Senior Center Contribution	\$ 5,000	\$ 5,000	\$ -
36.492.040	Transfer to Menlo Aquatics Fund	\$ 197,488	\$ 197,488	\$ -
36.499.000	Fund Balance Reserved for Future-Menlo	\$ 110,000	\$ -	\$ 110,000
36.499.000	Fund Balance Reserved for Future	\$ 310,817	\$ -	\$ 314,071
	Total Expense	\$ 915,100	\$ 307,064	\$ 609,612
	Revenue over / (under) expense	\$ -	\$ -	\$ -

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT JANUARY 2023

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
OVERHEAD DISTRIBUTION	536.50	8	\$29,722.98
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		\$2,182.74
NEW OVERHEAD CONSTRUSTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
601 Stand By Time			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING			
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming	5.00		\$392.14
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH BUILDINGS			
MISCELLANEOUS	79.00		\$4,245.46
1009 Setup For Events			
1010 Public Events			
SICK	8.00		\$404.32
VACATION	40.00		\$1,960.96
PERSONAL	24.00		\$1,153.60
BEREAVERMENT			
SUBSTATION			
COMP TIME ADDED			
COMP TIME USED	10.50		\$500.39
HOLIDAY	40.00		\$1,924.08
SCHOOL/EDUCATION			
TOTAL OVERTIME FOR THE MONTH		8	
GRAND TOTALS	771.00		\$42,486.67

January 2023 Monthly Report

Electric Department

- Supervision and Administration
 - Fill out Job Order Forms
 - Fill out power outage reports (Reliability Tracker)
 - Attend meetings (In-person and virtual)
 - Staff meetings
 - Council meetings
 - GIS meeting
 - Timesheets / Gang reports
 - Inventory / Pickup materials
 - Year-end report

- Line-work
 - Constitution Square – Pipe in URD services
 - Constitution Square – Pull in wire/Energize services
 - Perry Mill/8th St Commons – Remove services; Prep for demolition
 - S. 12th St – Street light repairs; new base, pole, light, wire
 - Bike Path – PRA pole change
 - Shadywood – Primary URD pull in, make up elbows, terminators, and test cable
 - S. Main St – Maxi meters on transformer/ Flickering light concern

- Tree work
 - Brush chipping program first Wednesday of the month
 - Christmas Trees p/u every Friday in January
 - Tree trimming with J & J

- Trouble calls
 - Traffic signal issue
 - S. 12th St – Street light hit by vehicle
 - 1000 Block N 7th St – Secondary trouble
 - S. 2nd St – Secondary concern

- Metering
 - Collect final readings
 - Read meters for monthly readings
 - Change meters – AMI project and solar customers
 - Check bad ERTs in meters
 - Municipal Current Readings

- Locate underground wires
 - PA-ONE calls

- Street lights
 - Repair street lights
 - Install new LED street lights

- Substation
 - Perform weekly substation checks
 - Nitrogen bottle replacement
 - DC breaker replacements

- Borough Buildings
 - Light repairs
 - Borough Hall – Heat concern
 - P.W. – Work on cardboard bailer
 - Borough Hall – 1st floor electric, panels, switches, lights

- Miscellaneous
 - Shop Maintenance
 - Change out rubber goods
 - Remove Christmas Decorations
 - Remove Christmas Decorations; Dublin
 - Disconnect Santa house

- Truck maintenance
 - Service chain saws
 - Stock trucks
 - Clean trucks
 - Chipper maintenance
 - Truck 22; Auger replacement



To: Andrea Coaxum & Howie Stone
 From: Craig Kleinhenz – AVP of Power Supply Planning
 Subject: Perkasia 2022 Wholesale Power Costs
 Date: 2/8/2023

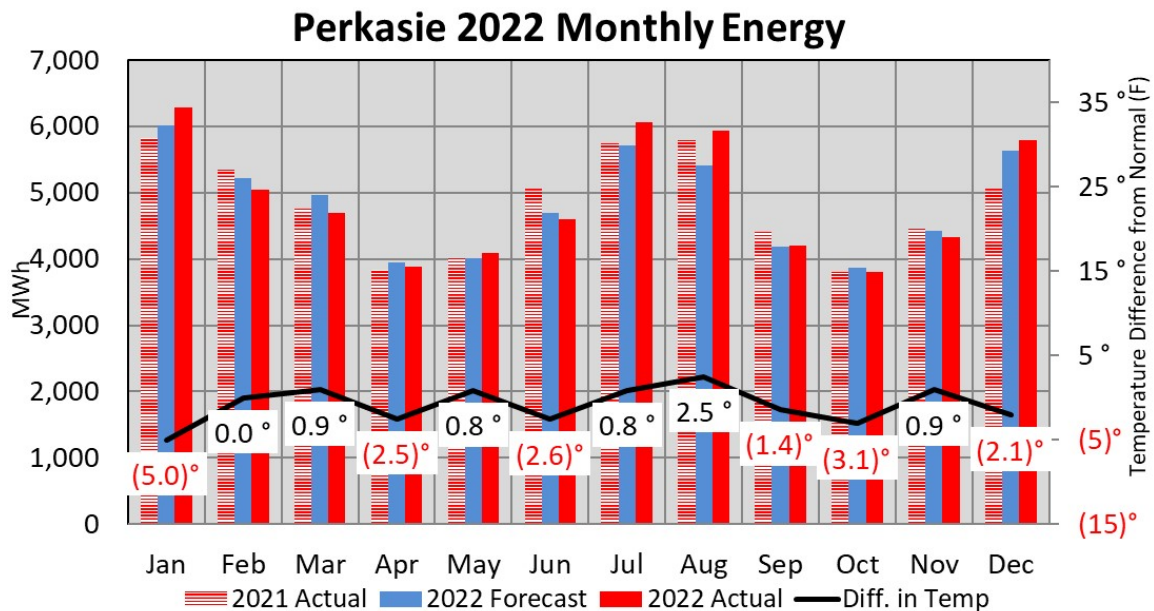
Attached are summaries of wholesale power supply costs for 2022. Power rates for Perkasia ended the year at \$72.27 / MWh, which is approximately 5.4% (\$4.10 / MWh) lower than forecast and 3.3% (\$2.50 / MWh) lower than 2021 rates.

For the year, Perkasia used 58,706 MWh of energy. This is a 1.1% increase from 2021 and 1.1% above our 2022 forecast.

Congestion (the cost of transporting power to the Perkasia LMP) was lower than expected which decreased rates by approximately \$1.00 / MWh.

PPL Transmission Demand rates came in lower than expected, subtracting an additional \$5.00 / MWh.

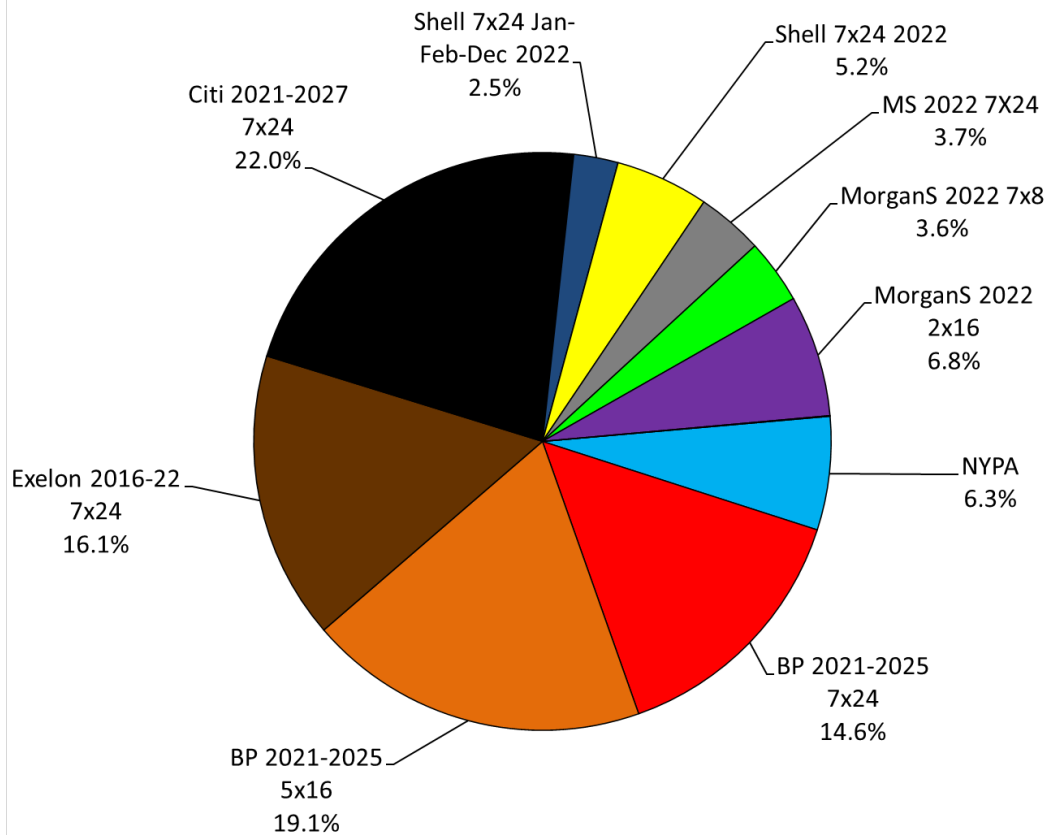
Included below is a chart showing Perkasia's monthly energy usage compared to forecast and a table containing 2022 peak data. Energy sources and rates for 2022 are shown on the following pages. Please contact me with any questions (ckleinhenz@amppartners.org or 614-623-7553).





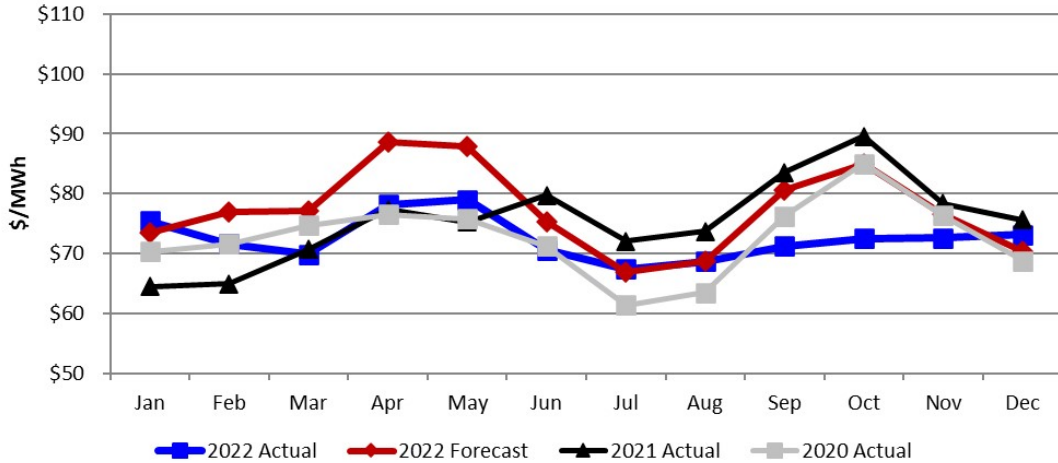
Perkasio	2022	2021	2020	2019
Peak Demand (MW)	13.53	13.68	13.35	13.66
Month & Day	Aug 09	Jun 29	Jul 27	Jul 21
Hour Ending (EST)	16	17	17	17
Temp. During Peak	95°	95°	94°	96°

Perkasio 2022 Energy Sources





Perkasie 2022 Monthly Rate Summary



Perkasie ACTUAL COSTS														
Annual 2022		ACTUAL DEMAND =		13.53	MW									02/08/2023
Days	365	ACTUAL ENERGY =		58,706	MWH									
	SOURCE (1)	DEMAND MW (2)	DEMAND MW-MO (3)	ENERGY MWH (4)	LOAD FACTOR (5)	DEMAND RATE \$/KW (6)	ENERGY RATE \$/MWH (7)	CONGESTION/LOSSES \$/MWH (8)	CREDIT RATE \$/KW (9)	TRANSMISSION CREDIT RATE \$/KW (10)	TOTAL CHARGES (16)	EFFECTIVE RATE \$/MWH (17)	% OF DOLLARS (18)	
1	NYPA	0.56	6.71	3,798	78%	\$6.71	\$12.30				\$68,312	\$17.99	1.6%	
2	BP 2021-2025 7x24	1.00	12.00	8,760	100%		\$34.71	\$0.13			\$305,156	\$34.84	7.2%	
3	BP 2021-2025 5x16	2.80	33.60	11,424	47%		\$40.91	-\$1.58			\$449,307	\$39.33	10.6%	
4	Exelon 2016-22 7x24	1.10	13.20	9,636	100%		\$71.50	-\$3.91			\$651,339	\$67.59	15.4%	
5	Citi 2021-2027 7x24	1.50	18.00	13,140	100%		\$29.20	-\$3.82			\$333,540	\$25.38	7.9%	
6	Shell 7x24 Jan-Feb-Dec 2022	2.00	2.00	1,488	102%		\$40.50	-\$2.59			\$56,413	\$37.91	1.3%	
7	Shell 7x24 2022	2.00	4.40	3,130	97%		\$38.96	-\$0.35			\$120,832	\$38.61	2.8%	
8	MS 2022 7X24	1.70	3.00	2,225	102%		\$24.35	-\$6.96			\$38,696	\$17.39	0.9%	
9	MorganS 2022 7x8	1.80	8.90	2,158	33%		\$24.35	-\$0.74			\$50,942	\$23.61	1.2%	
10	MorganS 2022 2x16	3.10	28.00	4,075	20%		\$24.35	-\$3.60			\$84,565	\$20.75	2.0%	
11	PA Peaking Project	4.32	38.88	20	0%	\$2.35	\$314.68	-\$4.39	-\$1.22	-\$1.13	\$6,251	\$310.29	0.1%	
12	Previous Month Adj.	0.00	0.00	0	0%						-\$17,438	\$0.00	-0.4%	
13	Market Purchases	0.00	0.00	4,072	0%		\$112.06				\$456,270	\$112.06	10.8%	
14	Market Sales	0.00	0.00	-5,162	0%		\$43.28				-\$223,389	\$43.28	-5.3%	
	POWER TOTAL	21.88	168.69	58,763	48%	\$136,399	\$2,500,720	-\$141,524	-\$70,853	-\$43,945	\$2,380,797	\$40.52	56.1%	
15	Installed Capacity	12.70	151.17	0		\$4.37					\$660,537	\$11.25	15.6%	
16	Transmission	13.29	159.52	58,614		\$6.84	\$0.72				\$1,133,845	\$19.31	26.7%	
17	Distribution Charge	13.29	159.52	0							\$0	\$0.00	0.0%	
18	Service Fee B			57,013			\$0.58				\$33,068	\$0.56	0.8%	
19	Dispatch Charge			58,706			\$0.59				\$34,496	\$0.59	0.8%	
	OTHER TOTAL					\$1,751,942	\$110,003				\$1,861,945	\$31.72	43.9%	
GRAND TOTAL PURCHASED				58,763							\$4,242,742			
Delivered to members		13,528		58,706							\$4,242,742	\$72.27	100.0%	
		DEMAND		ENERGY	L.F.						TOTAL \$	\$/MWh	Avg Temp	
	2022 Forecast	12.11		58,092	55%						\$4,436,690	\$76.37	51.0	
	2021 Actual	13.68		58,087	48%						\$4,343,027	\$74.77	53.0	
	2020 Actual	13.35		57,234	49%						\$4,101,576	\$71.66	54.5	
											2017 Temp		52.2	



To: Andrea Coaxum & Howie Stone
 From: Craig Kleinhenz – AVP of Power Supply Planning
 Subject: Perkasia 2022 Wholesale Power Costs
 Date: 2/8/2023

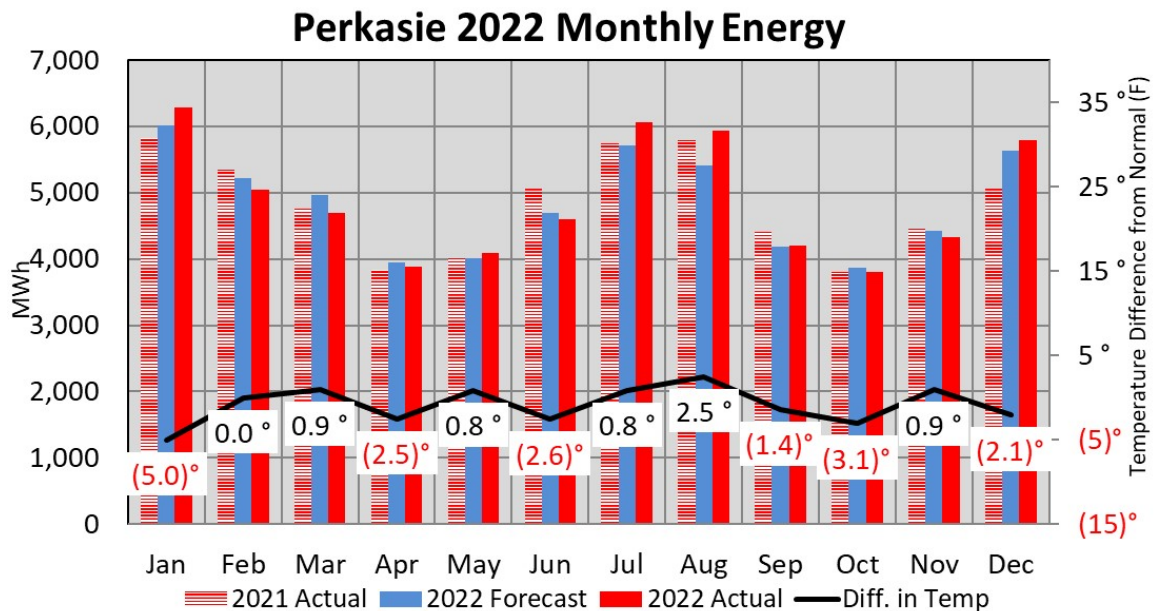
Attached are summaries of wholesale power supply costs for 2022. Power rates for Perkasia ended the year at \$72.27 / MWh, which is approximately 5.4% (\$4.10 / MWh) lower than forecast and 3.3% (\$2.50 / MWh) lower than 2021 rates.

For the year, Perkasia used 58,706 MWh of energy. This is a 1.1% increase from 2021 and 1.1% above our 2022 forecast.

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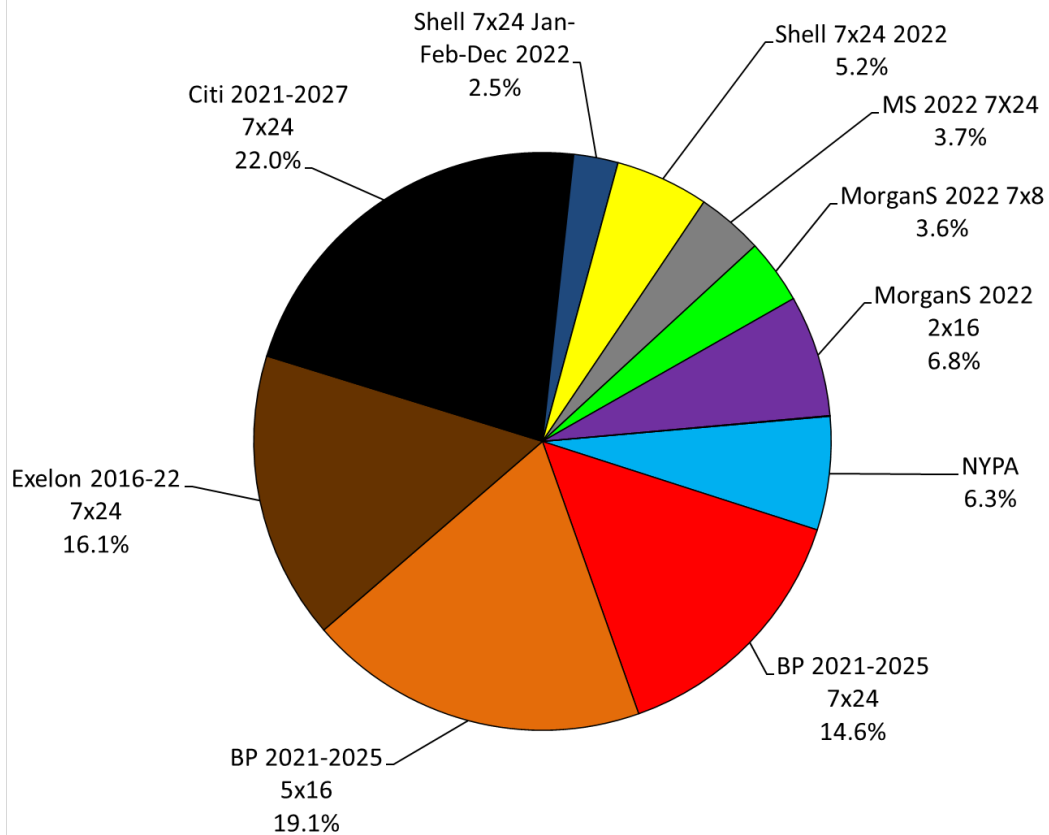
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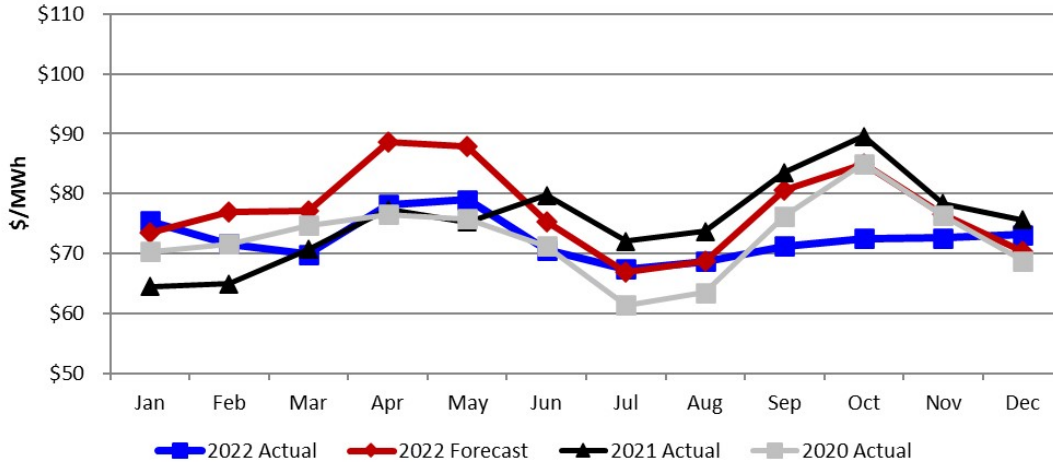
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Perkasio 2022 Energy Sources





Perkasio 2022 Monthly Rate Summary



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Permit Number:	BU/PB 23-1001	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/18/23	\$115.00	\$0.00	\$0.00	\$4.50	\$119.50
Site Location:	322 Race St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	emergency sewer lateral replacement					
Permits Required:	Plumbing					
Permit Number:	BU/PB 23-1002	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/20/23	\$0.00	\$0.00	\$0.00	\$4.50	\$4.50
Site Location:	614 Race St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	shed					
Permits Required:	Building					
Permit Number:	BU/PB 23-1003	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/20/23	\$115.00	\$0.00	\$0.00	\$4.50	\$119.50
Site Location:	1305 Parkridge Ct	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	emergency sewer repair/replace					
Permits Required:	Plumbing					
Permit Number:	BU/PB 23-1004	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/23/23	\$187.00	\$0.00	\$0.00	\$4.50	\$191.50
Site Location:	7th & Park Ave	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	new 100amp service for existing parking lot lights					
Permits Required:	Electrical					
Permit Number:	BU/PB 23-1005	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/23/23	\$832.53	\$0.00	\$0.00	\$4.50	\$837.03
Site Location:	620 W Chestnut Street Suite 101	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Interior Alteration					
Permits Required:	Building, Electrical, Mechanical, Accessibility					
Permit Number:	BU/PB 23-1006	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/30/23	\$229.00	\$0.00	\$0.00	\$4.50	\$233.50
Site Location:	1600 N 5th St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	install new sprinklers/piping in child care addition, retro fit of cafe areas, new mains, branch lines in corridor by seating areas					
Permits Required:	Fire Protection					
Permit Number:	BU/PB 23-1007	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/30/23	\$352.80	\$0.00	\$0.00	\$4.50	\$357.30
Site Location:	514 W Market Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Move electric panel from basement to garage					
Permits Required:	Electrical					
Perkasie Borough Summary	Permit Fees	Zoning Fees	Municipal Fees	CoG Fees	State Fees	Total Fees
	\$1,831.33	\$0.00	\$0.00	\$31.50	\$1,862.83	
	1 Fire 1 Mechanical 2 Building 1 Protection 1 Accessibility 2 Plumbing 3 Electrical					11 Permits

PERKASIE BOROUGH
 Building and Codes Department
 Permit Issued For : January 2023

Building : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
1	23-0002 33-005-438	Commercial Demolition - Commercial	HG Properties 10 LP	10 N 8TH ST	\$184.00	\$4.00	PENDING PAYMENT	01/31/2023	01/31/2023
					\$184.00	\$4.00			

Use and Occupancy : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
2	23-0001 33005155	Commercial U & O	GERHART CHRISTINA	113 S SIXTH ST	\$150.00		PENDING PAYMENT	01/05/2023	01/05/2023
					\$150.00				

Use and Occupancy : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
3	22-0136 33-010-162-001-001	Residential U & O	EUGENE HUNSBERGER	423 E. MARKET ST	\$20.00		APPROVED	12/01/2022	01/10/2023
					\$20.00				

Total Permit Fees:	\$354.00
Total State UCC:	\$4.00

**PERKASIE BOROUGH
RESOLUTION NO. 2023-8**

**A RESOLUTION OF THE BOROUGH COUNCIL IN AND FOR
THE BOROUGH OF PERKASIE, BUCKS COUNTY,
COMMONWEALTH OF PENNSYLVANIA, APPROVING THE
MINOR SUBDIVISION APPLICATION SUBMITTED BY THE ST.
STEPHEN’S UNITED CHURCH OF CHRIST OF PERKASIE**

WHEREAS, St. Stephen’s United Church of Christ of Perkasie (hereinafter referred to as “Applicant”) proposes to consolidate Bucks County Tax Parcel Nos. 33-005-525 and 33-005-526-001 and then subdivide said consolidated Parcel so as to create a 7,165 square foot lot, identified as Lot 2, which together with Lot 1 will contain the Church;

WHEREAS, Tax Parcel Nos. 33-005-525 and 33-005-526-001 contain approximately 1.13 acres;

WHEREAS, the overall site contains a Church, a residential dwelling (Parsonage), and parking area;

WHEREAS, Tax Parcel 33-005-525 is located in the R-2 and C-2 Zoning Districts and is subject to the Town Center Overlay District;

WHEREAS, Tax Parcel 33-005-526-001 is located in the C-2 Zoning District and is also contained within the Town Center Overlay District;

WHEREAS, the subdivision plans were prepared by Van Cleef Engineering, were dated December 19, 2022, have not been revised, and consist of one (1) sheet; and

WHEREAS, the Perkasie Borough Planning Commission has reviewed the subdivision plans and it is recommended that Perkasie Borough Council waive the following provision of the Perkasie Borough Subdivision and Land Development Ordinance:

1. §164-20.C. – So as to not be required to widen Arch Street and North 6th Street.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Perkasio, that the Borough Council hereby approves the Minor Subdivision Plan of St. Stephen's United Church of Christ of Perkasio, subject to the following conditions:

1. Compliance with the Gilmore & Associates, Inc., Engineer review letter dated February 9, 2023, except to the extent a waiver is granted as part of the approval process;

2. Compliance with the Gilmore & Associates, Inc., planning review letter dated February 3, 2023.

3. Compliance with the Perkasio Borough Zoning Hearing Board Decision dated October 24, 2022, including compliance with the conditions noted therein;

4. Applicant shall obtain any and all additional permits and/or approvals as required by the Perkasio Regional Authority, the Bucks County Conservation District; Pennsylvania Department of Environmental Protection, Pennsylvania Department of Transportation; and/or any other local, state, county, and/or federal authority or agency requiring permit applications and approvals ("Additional Permits"). Copies of these permits and approvals shall be submitted to the Borough;

5. Applicant shall fund and execute land development, financial security and stormwater facilities maintenance and monitoring agreements, in a form satisfactory to the Borough Solicitor, prior to plan recordation, if required;

6. If required to obtain permits by the Applicant, the Borough agrees to sign paper copies of the approved preliminary as final subdivision plan provided they bear the legend "not to be recorded" if signed paper copies are required to be submitted to the various local, state and federal agencies that must approve the various approvals, permits, certificates and the like for the project; provided, however, that the Borough reserves the right to participate in all approval and permitting procedures which may be required for the approval of this plan;

7. Applicant shall pay all review and professional fees in connection with all prior reviews and the reviews in connection with this approval as required by the Borough Subdivision and Land Development Ordinance and its applicable rate structure;

8. The Plan shall be ADA compliant, to the extent applicable;

9. The Borough Council, by the approval of this Resolution, hereby grants waivers from the provisions of Section 164-20.C. of the Perkasio Borough Subdivision and Land Development Ordinance, as noted previously in this Resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Perkasio Borough Council, in lieu of a public hearing, has offered the public the opportunity to comment on the proposed plan at a public meeting in accordance with the requirements of 53 P.S. §10508, and has provided residents with the ability to comment and address concerns relative to the Minor Subdivision Plan at all public meetings discussing this Plan, and after consideration of the Plan and the aforementioned conditions, finds that the approval of the Applicant's Final Minor Subdivision Plan will not be detrimental to the welfare, health, peace, and morals of the Perkasio Borough or its residents; and

BE IT FURTHER RESOLVED, that the Perkasio Borough Council approves, by adoption of this Resolution, the Applicant's Final Minor Subdivision Plan and the Waivers referenced above, subject to the aforementioned conditions; and

THIS RESOLUTION WAS DULY ADOPTED by the Perkasio Borough Council on the 20th day of February, 2023.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea Coaxum, Secretary



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

February 9, 2023

File No. 23-01171

Debbie Sergeant
Code Enforcement Administrator
Borough of Perkasio
620 West Chestnut Street
P.O. Box 96
Perkasie, PA 18944

Reference: St. Stephen's United Church of Christ of Perkasio
110 & 114 N. 6th Street
Minor Subdivision Plan – Review #1

Dear Debbie:

Pursuant to your request, Gilmore & Associates, Inc. (G&A) has reviewed the Minor Subdivision Plan for the above-referenced project. We offer the following comments for consideration by the Borough:

I. Submission

- A. Minor Subdivision Record Plan for St. Stephen's U.C.C. of Perkasio, as prepared by Van Cleef Engineering Associates, LLC, one (1) sheet, dated December 19, 2022.
- B. Subdivision/Land Development Application for St. Stephen's UCC of Perkasio dated March 21, 2022.
- C. Metes and Bounds Description, Consolidation of Property, as prepared by Van Cleef Engineering Associates, dated January 24, 2023.
- D. Metes and Bounds Description, Lot 1 (Gross Area), as prepared by Van Cleef Engineering Associates, dated January 24, 2023.
- E. Metes and Bounds Description, Lot 2 (Gross Area), as prepared by Van Cleef Engineering Associates, dated January 24, 2023.
- F. Bucks County Planning Commission (BCPC) review letter for Sketch Plan of Subdivision for St. Stephen's UCC of Perkasio, dated July 8, 2022.

II. General Information

The subject property consists of two (2) parcels located at 110 & 114 N. 6th Street on the northern corner of the intersection of Arch Street and N. 6th Street in Perkasio Borough, PA. The Applicant and Owner of Record for both parcels is St. Stephen's United Church of Christ of Perkasio. The property contains an active church with associated parking lot and walkways, as well as a vacant Parsonage with driveway, walkways and detached garage. The Parsonage and a majority of the church building are located on tax map parcel 33-005-525 (0.421 ac) while a small portion of the church building and the parking lot are located on tax map parcel 33-005-526-001 (0.286 ac.). The parcel with the church and Parsonage is also bisected by the zoning boundary line with the church and parking lot being located within the General Commercial (C-2) Zoning District and the Parsonage being located in the Two Family Residential (R-2) Zoning District. We note that a small portion of the church extends over the zoning boundary line into the R-2 zoning district. Also, both parcels are located with the Town Center Overlay (TC) Zoning District. The Church use is a "Religious Place of Worship" (C14) while the Parsonage use is a "Single-Family Detached Dwelling" (B1), which are both uses permitted by right in both the C-2 and R-2 Zoning Districts.

BUILDING ON A FOUNDATION OF EXCELLENCE

65 E. Butler Avenue | Suite 100 | New Britain, PA 18901 Phone: 215-345-4330 | Fax: 215-345-8606
www.gilmore-assoc.com

The Applicant proposes to consolidate both parcels and then subdivide the parcel between the church building and Parsonage along the zoning boundary line to the extent feasible based on the location of the existing church building. This will result in a single lot for the active church and associated parking lot (Lot 1, 0.715 ac.) and a separate lot for the vacant Parsonage (Lot 2, 0.164 ac) that is to be sold. No improvements are proposed as part of this subdivision.

According to FEMA map 42017C0143J, dated March 16, 2015, the site is located in Zone "X", which is outside the 0.2% annual chance floodplain. The church and Parsonage are both served by public sewer and water provided by the Perkasio Regional Authority (PRA).

We note that the Applicant received zoning relief from the Perkasio Borough Zoning Hearing Board, Appeal No. 2022-14.

III. Reference Document

ZHB Appeal No. 2022-14 – Perkasio Borough Zoning Hearing Board (ZHB) rendered a decision on Appeal No. 2022-14 on December 8, 2022. The ZHB granted variances from the following Sections: 1) §186-20.C.(2) to permit a lot width of 60 feet, a side yard setback of 1.54 feet and a lot coverage of 31.3% for the B(1) use in the R-2 zoning district, 2) §186-20.C.(5) to permit a side yard setback of 1.54 feet and a lot coverage of 59.4% for the C(14) use in the R-2 zoning district, and 3) §186-20.G.(6) to permit a side yard setback of 1.53 feet and a lot coverage of 37.4% for the C(14) use in the C-2 zoning district. The variances are subject to the following conditions: 1) Applicant shall improve the property in a manner consistent with the testimony and plans submitted with the Application, and 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 proposed project was designed in accordance with the decision rendered on Appeal No. 2022-14.

IV. Review Comments

A. Zoning Ordinance (Chapter 186)

We have identified the following issues in regards to the requirements and provisions of the current Perkasio Borough Zoning Ordinance:

1. §186-20.J.(4)(a) – The properties are located within the Town Center Overlay (TC) Zoning District. Where a nonresidential use or a mixed residential/nonresidential use abuts a strictly residential use, such nonresidential or mixed use shall maintain a Class E buffer. The Class E buffer requires 1 evergreen tree per 12 feet and 1 flowering tree per 60 feet of boundary within a 1-foot-wide buffer yard. Based on a boundary length of 134.96 feet, 12 evergreen trees and 3 flowering trees are required. The required trees should be shown on the plan.
2. §186-61. – The plan should list the required and existing parking for each use.

B. Subdivision and Land Development Ordinance (Chapter 164)

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

1. §164-20.C. – Secondary streets shall have a minimum cartway width of 34 feet. Arch Street appears to have a cartway width of 32.5 feet and N. 6th Street appears to have a cartway width of 28 feet. We note that these cartway widths are consistent along the adjoining properties. We recommend the Applicant request a waiver from this requirement.
2. §164-50.A. – Monuments should be placed at each change in direction of boundary. Monuments should be provided along the ultimate right-of-way of Arch Street and N. 6th Street, as well as at any property corners where they do not currently exist. Also, it should be noted on the Record Plan that the monuments shall be installed prior to recording of the plan and a monumentation certification shall be provided to the Borough.

3. §164-69.B. – The following general plan items should be addressed:
 - a. A note should be provided detailing the intent to consolidate the two (2) parcels and then subdivide the consolidated parcel between the institutional and residential uses.
 - b. The sum of the separate zoning areas for Lot 1 do not match the net lot area in the plan view and should be revised accordingly.
 - c. The cartway widths should be dimensioned on the plan.
 - d. We note that the plan includes two (2) signature blocks for the Bucks County Planning Commission (BCPC). One signature block should be removed and the BCPC number added to the plan.
 - e. The final plan shall be signed and sealed by the Registered Professional who prepared the plan.
4. §164-69.C.(1) – The following issues related to the submitted legal descriptions should be addressed:
 - a. The legal descriptions for the consolidated lot and Lots 1 and 2 extend to the centerline of the road. These descriptions should be revised to only extend to the ultimate right-of-way.
 - b. The legal description for the Consolidation of Property should reference the tax map parcel numbers of the properties to be consolidated.
 - c. A legal description should be provided for the variable width access easement. Also, the easement agreement should clearly identify the purpose and limitations of this access easement.
5. §164-69.D.(1) – Metes and bounds should be provided along the ultimate rights-of-way of Arch Street and N. 6th Street. Also, proposed boundary distances should be provided where the boundary intersects the ultimate right-of-way line.
6. §164-69.D.(5) – The plan should note that the ultimate rights-of-way for Arch Street and N. 6th Street are offered for dedication to Perkasio Borough. Also, separate legal descriptions should be provided for the ultimate rights-of-way of Arch Street and N. 6th Street. We recommend that the description for N. 6th Street extend to the centerline of Arch Street and the Arch Street description end at the N. 6th Street Ultimate right-of-way line. The metes and bounds on the plan should reflect this separation of rights-of-way.

C. General Comments

1. We note that the existing flagstone walk at the rear of the Parsonage property extends over the proposed subdivision line. This connection could result in the patrons to the church accessing the Parsonage property after it is sold and becomes a residential property. We recommend that this portion of the walkway be removed to clearly separate the properties.

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

Sincerely,

Douglas C. Rossino

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

DCR/tw

cc: Andrea L. Coaxum, Borough Manager
Megan McShane, Executive Assistant
Jeffrey P. Garton, Esq., Borough Solicitor
Judith Stern Goldstein, R.L.A., ASLA, Gilmore & Associates, Inc.
St. Stephen's United Church of Christ, Owner/Applicant
William T. Dudeck, Esq., Eastburn and Gray, P.C.
Samuel D. Costanzo, P.E., Van Cleef Engineering Associates, LLC
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

February 3, 2023

File No. 2023-01171.01

Debbie Sergeant
Code Enforcement Administrator
Borough of Perkasio
620 West Chestnut Street, P.O. Box 96
Perkasie, PA 18944

Reference: Minor Subdivision Plans – Planning Review
St. Stephen's UCC of Perkasio
Tax Map Parcel Numbers: 33-005-525 and 33-005-526-001

Dear Ms. Sergeant:

Please be advised that we have reviewed the Minor Subdivision Plans for St. Stephen's UCC of Perkasio by Van Cleef Engineering dated December 19, 2022.

Background Information Summary

Application Title: St. Stephen's UCC of Perkasio
Plan Stage: Minor Subdivision Plans
Applicant: St. Stephen's UCC of Perkasio
Plan Date: December 19, 2022
Location: 110 North 6th Street
Total Site Area: 1.13 Acres – Gross
Zoning District: R-2 Zoning District
C-2 Zoning District
Town Center Overlay

The site, consisting of TMP Nos. 33-005-525 and 33-005-526-001, is approximately 1.13 acres. The site contains a church, a residential dwelling (parsonage) and a parking area. The plans propose to consolidate the two lots and then subdivide a 7,165 square foot lot (Lot 2) containing the existing residential dwelling. No development is proposed as part of this application.

The site is served by public water and sewer. Access to Lot 1 will continue be taken from Arch Street and access to Lot 2 will continue to be taken from North 6th Street.

We offer the following comments for your consideration:

1. Existing Conditions and Surrounding Land Uses

- a. The site currently contains a church and a single-family detached dwelling and is designated Private Institutional on the Comprehensive Plan Land Use Map. According to the Comprehensive Plan Land Use Map it is surrounded by residential uses with an area of industrial to the northwest.

- b. TMP No. 33-005-525 is located in the R-2 and C-2 Districts and the Town Center Overlay District. It is a corner lot and has frontage along North 6th Street and Arch Street. TMP No. 33-005-526-001 is located in the C-2 District and the Town Center Overlay District. It has frontage along Arch Street. Based on the proposed lot line reconfiguration Lot 1 (the church and parking area) will be within the C-2 District and the Town Center Overlay District, and Lot 2 (the residential dwelling) will be located in the R-2 District and the Town Center Overlay District.

2. Consistency with the Comprehensive Plan

- a. As per the 2014 Comprehensive Plan Future Land Use Map, the site is designated Town Center. The Town Center future land use category is intended to facilitate the growth of commerce and economic development while preserving the historic character and integrity of downtown. The Town Center permits various uses that are compatible with a downtown retail setting. The continuation of the existing church use and residential use on this site contributes to the mixed-use character of this future land use category. The plan is generally consistent with the Comprehensive Plan. It should be noted that any future development, redevelopment or adaptive reuse of the residential dwelling should adhere to Perkasio's Downtown Retail Guidelines and Design Principles for Successful Downtowns (Comprehensive Plan Economic Development Chapter).

3. Traffic and Pedestrian Circulation Patterns

- a. The site can currently be accessed from North 6th Street and Arch Street. No improvements are proposed as part of this application. As noted, Lot 1 will continue to have access from Arch Street and access to Lot 2 will continue to have access from North 6th Street.
- b. There are existing sidewalks along North 6th Street and Arch Street. The plans do not propose any alterations or improvements to the existing sidewalks.

4. Variiances – The applicant received the following variances from the Perkasio Borough Zoning Hearing Board on October 24, 2022:

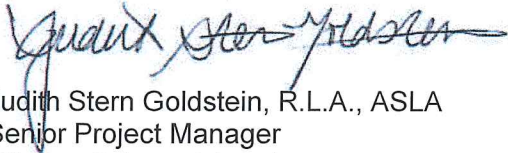
- a. Section 186-20.C(2) requiring a minimum lot width of 65 feet, a minimum side yard setback of 10 feet, and a maximum lot coverage of 30%.
- b. Section 186-20.C(5) requiring a minimum side yard setback of 15 feet and a maximum lot coverage of 25%.
- c. Section 186-20.G(6) requiring a minimum side yard setback of 8 feet and a maximum lot coverage of 30%.

Variiances were granted subject to the following conditions:

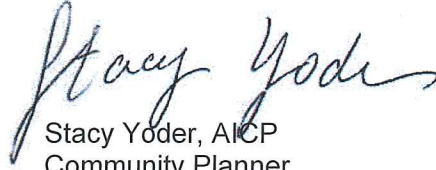
- a. Applicant shall improve the Property in a manner consistent with the testimony and plans submitted with the Application.
- b. Applicant shall otherwise comply with all applicable Borough, County, State Codes, laws, regulations and ordinances with respect to the use and construction of the Property.

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,



Judith Stern Goldstein, R.L.A., ASLA
Senior Project Manager
Gilmore & Associates, Inc.



Stacy Yoder, AICP
Community Planner
Gilmore & Associates, Inc.

JSG/sjy/sl

cc: Andrea L. Coaxum, Borough Manager
Donna Benner, Executive Secretary
Jeffrey P. Garton, Esq., Borough Solicitor
Samuel Costanzo, P.E., Van Cleef Engineering
Beverly Frantz, St. Stephen's UCC of Perkasio
William Dudeck, Esq., Eastburn and Gray, P.C.

PERKASIE BOROUGH ZONING HEARING BOARD

**In re: Application of St. Stephen's United Church of Christ
Appeal No. 2022-14**

ADJUDICATION

A hearing was held in the above matter on Monday, October 24, 2022, 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, John Yannaccone, Vice-Chairman, Timothy Rimmer, Secretary, John Knouse and Laura Auger. Applicants were represented by William T. Dudeck, Esquire of Eastburn and Gray, P.C. Applicant's Engineer, L. Scott Mill, RLA of Van Cleef Engineering Associates and Beverly Franz, President of Governing Body of St. Stephen's UCC were present and offered testimony. Vince and Danielle Zesdorn, 116 N. Sixth Street, Perkasio requested and were granted 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 Application and Attachments

- A-1 Exhibit Plan
- A-2 CV for L. Scott Mill, RLA of Van Cleef Engineering Associates
- A-3 Aerial 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, St. Stephen's United Church of Christ is the owner of the subject parcels located at 110 and 114 N. 6th Street, Perkasio Borough.
2. The Property is comprised of two (2) separate parcels, more specifically identified as Bucks County Tax Parcel Nos. 33-005-525 and 33-005-526-001 ("Property").
3. The Property contains a Church and Parsonage.

4. The Church is primarily located in the General Commercial (C-2) Zoning District and the Parsonage is located in the Two Family Residential (R-2) Zoning District.

5. A small portion of the Church is located in the Two Family Residential (R-2) Zoning District. See Exhibit "A-1".

6. Both the Church and Parsonage are also located in the Town Center (TC) Overlay Zoning District.

7. The Church use is a Religious Place of Worship (C14) and the Parsonage use is a Single-Family Detached Dwelling (B-1) which are both permitted uses in the C-2 and R-2 Zoning Districts.

8. The Property contains approximately 1.1 acres.

9. Ms. Franz testified that the Parsonage has been vacant for over one year and is in need of repairs.

10. Ms. Franz further testified that pastors of the church are no longer interested in living in a Parsonage and prefer to purchase their own home.

11. Ms. Franz testified that the Church contracted with the Keystone Opportunity Center to rent out the Parsonage to help a family in need and give back to the community.

12. Ms. Franz further testified that Keystone Opportunity Center was responsible for the insurance and utilities, but failed to repair and maintain the Parsonage.

13. Ms. Franz further testified that Keystone Opportunity Center did not renegotiate their contract with the Church and as a result the Church was left with a house in disrepair that they could not use or rent.

14. Ms. Franz further testified that St. Stephen's Church has a dwindling membership and is in the need of financial support.

15. Ms. Franz further testified that COVID hurt the Church and its membership.

16. Ms. Franz further testified that the Church does not currently have the financial resources to repair the Parsonage and/or bring the Parsonage up to code.

17. Ms. Franz further testified that it would cost \$70,000 to \$80,000 to repair and bring the Parsonage up to code.

18. Ms. Franz further testified that the Church is not equipped to act as a Landlord.

19. Ms. Franz testified that the Church also investigated demolishing the Parsonage and use the portion of the Property as a parking lot.

20. Ms. Franz further testified that the Church would only obtain an additional 5 to 6 parking spots which was not worth cost.

21. Ms. Franz testified that the only other option was to reconfigure the Parcels and attempt to sell the Parsonage.

22. Ms. Franz testified that the proceeds from a sale would greatly benefit the Church and provide necessary improvements to the existing Church building.

23. Ms. Franz further testified that the Church intends to sell the Parsonage and retain the Church.

24. Applicant proposes to subdivide or reconfigure the Property to position the Church and Parsonage on separate Parcels.

25. Applicant is seeking seven (7) variances from Section 186-20.C.(2), Section 186-20.C.(5) and Section 186-20.G.(6).

26. The first variance request is for Section 186-20.C.(2) (Table for Dimensional Requirements for Single-family Detached Residential Use) to permit a reduction in the minimum lot width for a single family detached dwelling in the R-2 Zoning District.

27. The second variance request is for Section 186-20.C.(2) (Table for Dimensional Requirements for Single-family Detached Residential Use) to permit a reduction in the minimum side yard setback for a single family detached dwelling in the R-2 Zoning District.

28. The third variance request is for Section 186-20.C.(2) (Table for Dimensional Requirements for Single-family Detached Residential Use) to permit an increase in the maximum lot coverage for a single family detached dwelling in the R-2 Zoning District.

29. The fourth variance request is for Section 186-20.C.(5) (Table for Dimensional Requirements for Any Other Principal Structure or Use) to permit a reduction in the minimum side yard setback for a religious place of worship in a single family detached dwelling in the R-2 Zoning District.

30. The fifth variance request is for Section 186-20.C.(5) (Table for Dimensional Requirements for Any Other Principal Structure or Use) to permit an increase in the maximum lot coverage for a religious place of worship in a single family detached dwelling in the R-2 Zoning District.

31. The sixth variance request is for Section 186-20.G.(6) (Table for Dimensional Requirements for Any Other Principal Structure or Use) to permit a reduction in the minimum side yard setback for a religious place of worship in the C-2 Zoning District.

32. The Seventh request is for Section 186-20.G.(6) (Table for Dimensional Requirements for Any Other Principal Structure or Use) to permit an increase in the maximum lot coverage for a religious place of worship in the C-2 Zoning District.

33. Mr. Mill testified that a portion of the Church extends into the R-2 Zoning District. See Exhibit "A-1".

34. Mr. Mill further testified Applicant proposes to reconfigure the Property into two (2) lots. See Exhibit "A-1".

35. Mr. Mill testified that Lot 2 shall contain the Parsonage and is located in the R-2 Zoning District. See Exhibit "A-1".

36. Applicant is requesting three (3) variances from Section 186-20.C.(2) for the lot width, side yard setback and lot coverage.

37. Section 186-20.C.(2) requires a minimum lot width of 65 feet, a minimum side yard setback of 10 feet and a maximum lot coverage of 30%.

38. Applicant is requesting a lot width of 60 feet, a side yard setback of 1.54 feet and lot coverage of 31.3%.

39. Mr. Mill further testified that Lot 1 shall contain the Church in the C-2 Zoning District, with a small sliver or bump out of the Parcel extending into the R-2 District. See Exhibit "A-1".

40. Applicant is requesting a variance for the side yard setback and lot coverage in the R-2 Zoning District.

41. Section 186-20.C.(5) requires a minimum 15 foot side yard setback and a maximum 25% lot coverage. See Exhibit "A-1".

42. Applicant is requesting a variance for a side yard setback of 1.54 feet and a maximum lot coverage of 59.4% (representing the amount of building in the bump out).

43. Applicant is also requesting a variance from Section 186-20.G.(6) for the side yard setback and Lot coverage for the Place of Worship in the C-2 District.

44. Section 186-20.G.(6) requires a minimum side yard setback of 8 feet and a maximum lot coverage of 30%.

45. Applicant is requesting a side yard setback of 1.53 Feet and Lot coverage of 37.4%.

46. Mr. Mill testified that Applicant shall not be changing, modifying, moving, replacing and/or increasing any existing structure / building located on the Property.

47. Mr. Mill further testified that Applicant was merely reconfiguration the property lines to separate the two (2) existing uses and structures.

48. Mr. Mill further testified that the reconfigured parcels will be more in line with the current Zoning Districts.

49. Mr. Mill further testified that there is a non-conforming accessory structure located on the Property that shall not change.

50. Mr. Mill further testified that the non-conforming Accessory Structure has a side yard setback of 2.12 feet and a rear yard set back of 2.76 feet. See Exhibit "A-1".

51. Mr. Mill further testified that the Church has a non-conforming front yard setback 17.76 feet.

52. Mr. Mill also testified that the Applicant would plant 2 to 3 shade trees between the Church and Parsonage.

DISCUSSION

Applicant, St. Stephen's United Church of Christ is the owner of the subject parcels located at 110 and 114 N. 6th Street, Perkasio Borough ("Property"). The Property is comprised of two (2) separate parcels, more specifically identified as Bucks County Tax Parcel Nos. 33-005-525 and 33-005-526-001. The Property contains an active Church and a vacant Parsonage. The Parsonage is in poor condition. The Church is primarily located in the General Commercial (C-2) Zoning District and the Parsonage is located in the Two Family Residential (R-2) Zoning District. A small portion of the Church is located in the Two Family Residential (R-2) Zoning District. The entire Property is also located in the Town Center (TC) Overlay Zoning District. The Church use is a Religious Place of Worship (C14) and the Parsonage use is a Single-Family Detached Dwelling (B-1) which are both permitted uses in the C-2 and R-2 Zoning Districts. Applicant is proposing to subdivide or reconfigure the Parcels on the Property to separate the Church and the Parsonage. Once the Property is reconfigured Applicant intends to sell the Parsonage and retain the Church.

In order to subdivide the Property Applicant is requesting seven (7) dimensional variances from Section 186-20.C.(2), Section 186-20.C.(5) and Section 186-20.G.(6). The variances are as follows a) to permit a reduction in the minimum lot width for a single-family detached dwelling in the R-2 Zoning District; b) to reduce the minimum side yard setback for a single-family detached dwelling in the R-2 Zoning District; c) to increase the maximum lot coverage for a single-family detached dwelling in the R-2 Zoning District; d) to reduce the minimum side yard setback for a religious place of worship in both the R-2 and C-2 Zoning Districts; and e) to increase the maximum lot coverage for a religious place of worship in both the R-2 and C-2 Zoning Districts.

The Applicant is seeking variances for the above pursuant to § 186-101 of the Perkasio Borough Zoning Ordinance. The Pennsylvania Municipalities Planning Code and § 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. §§ 10910.2 and Perkasio
Borough Zoning Ordinance § 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.w. 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 dimensional variances for the subdivision or reconfiguration of the Property, therefore, the lesser burden of proof as set forth in Hertzberg is applied to grant the

variances. 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 the Applicant has shown the existence of a hardship, not self-created, and unique and peculiar to the Property, which requires the granting of variances from Section 186-20.C.(2), Section 186-20.C.(5) and Section 186-20.G.(6). The Board acknowledges that the Applicant is a Church is attempting to separate two (2) existing uses located on the property that will result in a benefit to the Church membership and to the community. The Board notes that the Applicant will not be changing the uses and/or changing the existing structures on the Property. The Board further determines that due to the current condition of the Parsonage, the size and shape of the existing Parcels and the location of the Church, it is impossible to subdivide the Property in accordance with the Zoning Ordinance. The Board further acknowledges that the proposed reconfiguration of the Property and existing uses is reasonable and will not impact the surrounding community. Additionally, the Board finds that the variances, 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 subdivide the Property and sell the dilapidated Parsonage.

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 8th day of December, 2022, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants Applicant's request for variances from Section 186-20.C.(2), Section 186-20.C.(5) and Section 186-20.G.(6), subject to the following conditions:

1. Applicant shall improve the Property in a manner consistent with the testimony and plans submitted with the Application.
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.

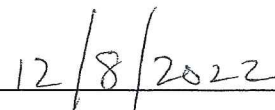
The signatures of the Perkasio Borough Zoning Hearing Board Members which appear on the following page attached hereto and incorporated herein, confirms the Board's decision and order by the vote of 5-0.

GRIM, BIEHN & THATCHER

BY: _____


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

Date: _____



Date of Mailing: December 8, 2022

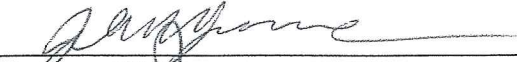
Zoning Hearing Board Signature Page

Re: Appeal No. _____

David Barndt, Chairman




John Yannaccone, Vice-Chairman



Timothy Rimmer, Secretary



John Knouse



Laura Auger



John Wilcox (alternate)



The Almshouse Neshaminy Manor Center 1260 Almshouse Road
Doylestown, Pennsylvania 18901 215.345.3400 FAX 215.345.3886
E-mail: planningcommission@buckscounty.org

PLANNING COMMISSION:
Tom Tosti, *Chairman*
Richard Donovan, *Vice Chairman*
Thomas J. Jennings, Esq., *Secretary*

James J. Keenan
James E. Miller, Jr.
David R. Nyman
Judith J. Reiss
Edward J. Tokmajian
Walter S. Wydro

Evan J. Stone
Executive Director

MEMORANDUM

To: Perkasio Borough Council
Perkasio Borough Planning Commission

From: Staff of the Bucks County Planning Commission

Date: July 8, 2022

Subject: BCPC #12762
Sketch Plan of Subdivision for St. Stephen's UCC of Perkasio
TMPs #33-5-525, -526-1
Applicant: St. Stephen's United Church of Christ of Perkasio
Owner: Same
Plan Dated: September 28, 2021
Date Received: June 10, 2022

This proposal has been reviewed by the Bucks County Planning Commission professional staff, which prepared the following comments in accordance with the Pennsylvania Municipalities Planning Code (Section 502).

GENERAL INFORMATION

Proposal: Consolidate TMPs #33-5-525 and 33-5-526-1 into a single parcel and subdivide into a 7,183-square-foot lot (Lot 1) containing an existing single-family detached dwelling and a 31,122-square-foot lot (Lot 2) containing an existing religious place of worship. No construction is proposed. Public water and sewer serve the site.

Location: At the northwest corner of Arch Street and North Sixth Street.

Zoning: The R-2 Residential District permits single-family detached residential and religious places of worship on lots having a minimum lot area of 7,000 square feet and a minimum lot width of 65 feet.

The C-2 General Commercial District permits religious places of worship on lots having a minimum lot area of 6,000 square feet and minimum lot width of 65 feet for corner lots.

Present Use: Place of worship and residential

COMMENT

Anticipated zoning ordinance relief—The plan indicates that variances from the zoning ordinance will be needed from lot width, side yard, and lot coverage requirements. We recommend that no formal action be taken on this application until all zoning issues have been resolved.



This review will be included in the Bucks County Planning Commission board materials for the August 3, 2022, meeting. It is not necessary for you to attend this meeting, but you are welcome to do so and to offer comments on the proposal to the BCPC board and staff.

In order that we may be more aware of your concerns, please send us a copy of all municipal decisions sent to this applicant.

MMW:emh

cc: Beverly Frantz, St. Stephen's United Church of Christ of Perkasio (via email)
L. Scott Mill, Van Cleef Engineering Associates, LLC (via email)
William Dudeck, Esq., Eastburn and Gray, PC (via email)
Erik Garton, PE, Gilmore & Associates, Borough Engineer (via email)
Andrea Coaxum, Borough Manager (via email)
Debbie Sergeant, Borough Code Enforcement Administrator (via email)
Judith Stern Goldstein, RLA, ASLA, Gilmore & Associates, Borough Planner (via email)



Eastburn and Gray, PC
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E: wdudeck@eastburngray.com

March 21, 2022

Via Hand-Delivery

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

**Re: Minor Subdivision Application for
St. Stephen's U.C.C. of Perkasie ("Church")**

Dear Ms. Coaxum:

Per our prior discussion regarding the Church's wanting to subdivide and sell its parsonage at 114 North Sixth Street, Perkasie, Pennsylvania 18944, I have enclosed with this letter a Subdivision/Land Development Application in accordance with the simplified procedure outline in section 164-12 for the Borough's consideration on next month's agenda the along with:

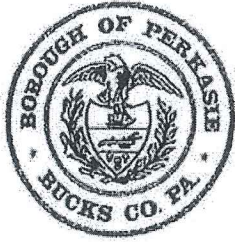
- Check No. 3807 for \$500.00 to cover the filing fee;
- Check No. 3808 for \$1,000.00 to cover the escrow;
- Eleven (11) full-sized copies of the Sketch Plan – Minor Subdivision dated 09/28/2021
- Ten (10) reduce-sized copies of the Sketch Plan – Minor Subdivision dated 09/28/2021
- A certified copy of the Church's Deed at Book 6722 Page 935
- Two (2) copies of the Order and Decision of the Zoning Hearing Board of Perkasie Borough in re the Appeal of St. Stephens United Church of Christ at No. 88-15

Thank you for your assistance and cooperation in this regard!

Very truly yours,

William T. Dudeck

William T. Dudeck



BOROUGH OF PERKASIE

620 W. Chestnut St
P.O. Box 96
Perkasie, PA 18944

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

SUBDIVISION/LAND DEVELOPMENT APPLICATION

Date of Application: March 21, 2022 Date of Plan or Revision: September 28, 2021

APPLICATION FOR:

- Subdivision Sketch Plan Lot Line Change _____
 Formal or Informal (Circle One)
- Land Development Preliminary Plan _____ Minor Subdivision _____
 Final Plan _____

NAME of Subdivision or Land Development: St. Stephen's UCC of Perkasio
To be the name for the Duration of the Project

Location: 110 North 6th Street

Tax Parcel No(s): 33-005-525 & 33-005-526-001

Total Acreage Gross: 1.13 ac Net Buildable Site Area: 38,305 sf

ZONING REQUIREMENTS:

	Lot 1= R2	Lot 1=7000sf	
Zoning District	Lot 2= C2	Minimum Lot Size	Lot 2=6000sf
	Lot 1= 30	10	30
Yard Setbacks: Front	Lot 2= 25	8	25
	Side		
		Rear	
			Maximum Density <u>N/A</u>
			Number of Lots or Dwelling Units: <u>2 lots</u>

Water Supply: Private Public

Sewer Service: On-Lot Public

EQUITABLE OWNER of Record of Land: St. Stephen's UCC of Perkasio
110 North 6th Street,
Address: Perkasie, PA 18944 Phone: (215) 257-6460

APPLICANT: St. Stephen's UCC of Perkasio

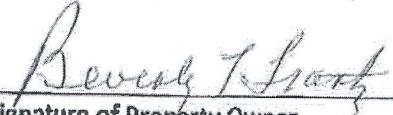
Email: bevfrantz@comcast.net Phone: (215) 257-6460
wdudeck@eastburngray.com (215) 345-7000
Address: 110 North 6th Street, Perkasio, PA 18944

REGISTERED ENGINEER OR SURVEYOR: Samuel D. Costanzo, P.E.

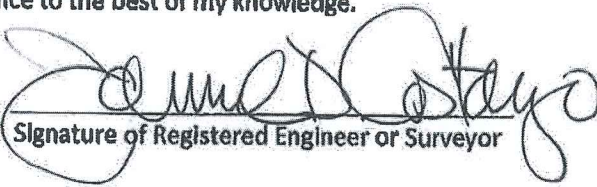
Email: scostanzo@vancleefengineering.com Phone: (215) 345-1876

Address: Van Cleef Engineering, 501 North Main Street, Doylestown, PA 18901

This is to certify that I have read the Perkasio Borough Subdivision and Land Development Ordinance and that the accompanying plan meets the requirements of the ordinance to the best of my knowledge.



Signature of Property Owner
Consistory President



Signature of Registered Engineer or Surveyor

JEFFREY P. GARTON
DOUGLAS C. MALONEY
THOMAS J. PROFY, IV*†
FRANCIS X. DILLON
JOHN A. TORRENTE*
STEVEN M. JONES
STEPHEN A. CORR*
MICHAEL J. MEGINNISS
BREANDAN Q. NEMEC*
BRENDAN M. CALLAHAN*
SEAN M. GRESH
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CHRIS LITTLE SIMCOX*
BRENDAN G. CORRIGAN^
KIMBERLY N. SMITH

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



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

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

JEFFREY P. GARTON, ESQUIRE
jgarton@begleycarlin.com

December 17, 2021

VIA EMAIL

William T. Dudek, Esquire
Eastburn and Gray, P.C.
60 East Court Street
P.O. Box 1389
Doylestown, PA 18901

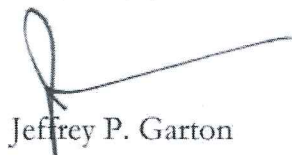
Re: St. Stephen's United Church of Christ of Perkasie

Dear Bill:

Please be advised that the Borough Manager advises me that, assuming the Church meets the zoning requirements or secures appropriate relief from the Zoning Hearing Board, the Borough should not have an issue with respect to your client's proposal to subdivide off the parsonage.

If you need to confer with Borough Staff, please let the Manager know and she will schedule a Staff meeting for you, a Church representative, and your engineer.

Very truly yours,



Jeffrey P. Garton

JPG/br

cc: Andrea L. Coaxum, Borough Manager



Eastburn and Gray, PC
Attorneys at Law

Thomas F. J. MacAniff
John A. VanLuvanee
Derek J. Reid*
D. Rodman Eastburn
Joanne D. Sommer
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David L. Marshall
Grace M. Deon*
G. Michael Carr*
Robert M. Cox*
William T. Dudeck*
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Michael E. Peters*
Erin K. Aronson*
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John P. McShea

Of Counsel
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Doylestown, PA 18901
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E: wdudeck@eastburngray.com

October 18, 2021

Jeffrey P. Garton, Esquire
Begley, Carlin & Mandio, LLP
680 Middletown Boulevard
Langhorne, PA 19047

Re: 110 North Sixth Street, Perkasio, PA (Bucks T.M.P. No. 33-005-525)

Dear Mr. Garton:

I am writing to you in your capacity as the Solicitor for the Borough of Perkasio (the "Borough") on behalf of my client, St. Stephen's United Church of Christ of Perkasio (the "Church") with regard to its above-referenced property (the "Property"), specifically its interest in opening a dialogue with the Borough about subdividing the currently vacate parsonage upon it from the church building.

Enclosed in this regard please find a sketch plan prepared by VanCleeef and dated 09/28/2021. The Property is currently split-zoned between C-2 Commercial and R-2 Residential to accommodate its two permitted uses: religious and single-family detached dwelling. Proposed Lot 1 contains the parsonage while proposed Lot 2 contains the church building. All of Lot 1 is within the R-2 Residential Zoning District but due to a bump out at the north end of the church, the plan had to show a portion of Lot 2 to be within the Commercial zoning district.

Along the right side of the plan is shown applicable area and dimensional requirements and the needed zoning relief as best as we can tell. (Due to the nature of the base map – aerial photo, Lidar topo, and deed plot boundary, the extent of relief would most likely change upon the findings of a more accurate Boundary and Topographic Survey should this venture prove worthwhile depending upon the Borough's position with regard to the Church's proposal.)

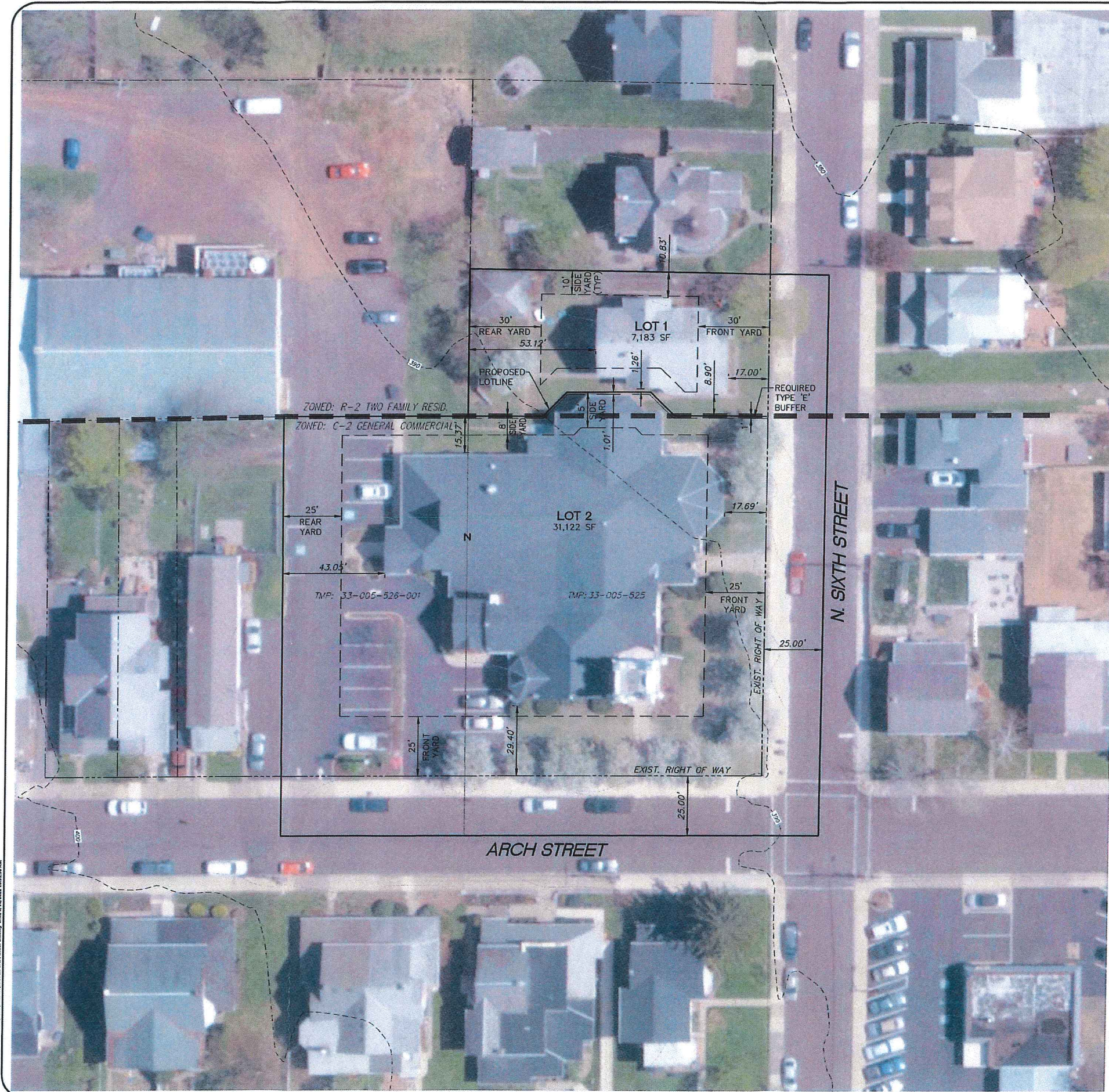
We would greatly appreciate if you could give us some instruction as to how and with whom the Church could best open an informal dialogue with the Borough before committing any significant costs and expenses to this matter. We greatly look forward to your response in this regard.

Very truly yours,

William T. Dudeck

William T. Dudeck

WTD/
Enclosure



ZONING DATA

ZONED: R-2 - TWO FAMILY RESIDENTIAL
C-2 - GENERAL COMMERCIAL
TC - TOWN CENTER OVERLAY
EXISTING USES (BOTH TO REMAIN): (R1) SINGLE FAMILY DETACHED RESIDENTIAL (PERMITTED IN BOTH DISTRICTS)
(C14) RELIGIOUS PLACE OF WORSHIP (PERMITTED IN BOTH DISTRICTS)

R-2 AREA AND DIMENSIONAL REQUIREMENTS

	B(1) SINGLE FAMILY DETACHED RESIDENTIAL			C(14) RELIGIOUS PLACE OF WORSHIP		
	REQUIRED	EXISTING	PROPOSED	REQUIRED	EXISTING	PROPOSED
MIN. LOT AREA	7,000 SF	N/A	7,183 SF	7,000 SF	N/A	31,122 SF
MIN. LOT AREA/D.U.	7,000 SF	N/A	7,183 SF	N/A	N/A	N/A
MIN. LOT WIDTH (INTERIOR LOT)	65 FT.	N/A	60 FT. ⁽²⁾	65 FT.	N/A	N/A
MIN. LOT WIDTH (CORNER LOT)	85 FT.	N/A	N/A	85 FT.	202 FT.	151 FT.
MIN. YARDS						
FRONT	30 FT.	17 FT. ⁽¹⁾	17 FT. ⁽¹⁾	30 FT.	17.69 FT. ⁽¹⁾	17.69 FT. ⁽¹⁾
SIDE	10 FT.	10.83 FT.	1.26 FT. ⁽²⁾	15 FT.	N/A	1 FT. ⁽²⁾
REAR	30 FT.	53.12 FT.	53.12 FT.	30 FT.	N/A	N/A
MAX. LOT COVERAGE	30%	—	33% ⁽²⁾	25%	—	35% ⁽²⁾
MAX. BLDG. HEIGHT	35 FT.	TBD	TBD	35 FT.	TBD	TBD
MAX. ACC.BLDG. HEIGHT	15 FT.	TBD	TBD	15 FT.	TBD	TBD

C-2 AREA AND DIMENSIONAL REQUIREMENTS

	C(14) RELIGIOUS PLACE OF WORSHIP		
	REQUIRED	EXISTING	PROPOSED
MIN. LOT AREA	6,000 SF	N/A	31,122 SF
MIN. LOT AREA/D.U.	N/A	N/A	N/A
MIN. LOT WIDTH (INTERIOR LOT)	50 FT.	N/A	N/A
MIN. LOT WIDTH (CORNER LOT)	65 FT.	202 FT.	151 FT.
MIN. YARDS			
FRONT	25 FT.	17.69 FT. ⁽¹⁾	17.69 FT. ⁽¹⁾
SIDE	8 FT.	15.37 FT.	1 FT. ⁽²⁾
REAR	25 FT.	43.05 FT.	43.05 FT.
MAX. LOT COVERAGE	30%	—	39% ⁽²⁾
MAX. BLDG. HEIGHT	30 FT.	TBD	TBD
MAX. ACC.BLDG. HEIGHT	15 FT.	TBD	TBD

LOT COVERAGE CALCULATIONS

B(1) USE:
PERMITTED:
30%
0.30 x 7,183 SF = 2,154 SF
ON PROPOSED LOT 1:
2,322 SF
2,322 SF/7,183 SF = 33%⁽²⁾

C(14) USE:
PERMITTED IN R-2 DISTRICT:
25%
0.25 x 456 SF = 114 SF
ON PROPOSED LOT 2 WITHIN R-2 DISTRICT:
250 SF
250 SF/456 SF = 55%⁽²⁾

PERMITTED IN C-2 DISTRICT:
30%
0.30 x 30,666 SF = 9,199 SF
ON PROPOSED LOT 2 WITHIN C-2 DISTRICT:
11,865 SF
11,865 SF/30,666 SF = 39%⁽²⁾

⁽¹⁾EXISTING NONCONFORMITY
⁽²⁾VARVANCE REQUIRED

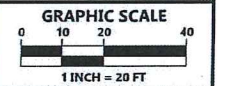
NOTES:

- BOUNDARY TAKEN FROM DEED PLOT.
- CONTOURS WERE DERIVED FROM A BARE-EARTH DIGITAL ELEVATION MODEL CONSTRUCTED FROM PANAP LIDAR (LIGHT DETECTION AND RANGING) ELEVATION POINTS, PREPARED BY PANAP PROGRAM, PA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES, BUREAU OF TOPOGRAPHIC AND GEOLOGIC SURVEY.
- THE SITE IS REFERENCED TO THE NORTH AMERICAN DATUM OF 1983 (NAD83), STATE PLANE COORDINATE SYSTEM 1983, PENNSYLVANIA SOUTH ZONE HORIZONTALLY AND TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88) VERTICALLY.
- SITE FEATURES SHOWN HEREON ARE BASED ON AERIAL PHOTOGRAPHY AS PREPARED BY DELAWARE VALLEY REGIONAL PLANNING COMMISSION 2018 DIGITAL ORTHOMAGERY. THE PHOTOGRAPHY WAS TAKEN IN THE SPRING OF 2018.
- THIS PLAN DOES NOT CONSTITUTE A SURVEYED BOUNDARY OR TOPOGRAPHY NOR TITLE SEARCH BY VAN CLEEF ENGINEERING ASSOCIATES. EASEMENTS AND OTHER DOCUMENTS THAT MIGHT AFFECT THE QUALITY OF TITLE TO THE TRACT MAY EXIST.
- AREA AND DIMENSIONAL INFORMATION AND EXTENT OF RELIEF SUBJECT TO CHANGE PENDING BOUNDARY AND TOPOGRAPHIC SURVEY.

NO CORRECT TYPES IN LOT COVERAGE CALCULATIONS	SDC	05/11/22
REVISION DESCRIPTION	AUTH	DATE

811 Before You Dig Anywhere

Know what's below. STAY CALL 1-800-242-9774
Call before you dig. PA Dept. of Transportation
PA ONE CALL SYSTEM INC.



PLAN NOTATION
ONLY THOSE PLANS WHICH CONTAIN A DIGITAL APPRAISER, OR COLORED SWK SEAL, OF RESPONSIBLE PROFESSIONAL SHALL BE CONSIDERED VALID. THIS PLAN HAS BEEN SPECIALLY PREPARED FOR THE OWNER DESIGNATED PERSON. ANY MODIFICATION, REVISION, DUPLICATION OR USE WITHOUT THE WRITTEN CONSENT OF VAN CLEEF ENGINEERING ASSOCIATES IS PROHIBITED. RELIANCE ON THIS PLAN FOR ANY PURPOSE OTHER THAN THAT WHICH IS INTENDED SHALL BE AT THE SOLE DISCRETION AND LIABILITY OF THE APPLICABLE PARTY.

Van Cleef
ENGINEERING WITH FOCUS

VAN CLEEF ENGINEERING ASSOCIATES, LLC
641 NORTH MAIN STREET, DOVERLEWIS, PA 19001
WEB: WWW.VANCLEEFENGINEERING.COM
PHONE: (317) 345-1816

SKETCH PLAN - MINOR SUBDIVISION

FOR
**ST. STEPHEN'S
MINOR CHURCH OF
CHRIST**

DATE:	SEPTEMBER 28, 2021
SCALE:	1"=20'
DESIGNED BY:	LSM
DRAWN BY:	LSM
CHECKED BY:	SDC
JOB NUMBER:	21-01-PER

TMP'S: 33-005-525, 33-005-526-001

PERKASIE BOROUGH
BUCKS COUNTY, PENNSYLVANIA

**PERKASIE BOROUGH
RESOLUTION NO. 2023-7**

**A RESOLUTION OF THE BOROUGH COUNCIL IN AND FOR THE
BOROUGH OF PERKASIE, BUCKS COUNTY, COMMONWEALTH OF
PENNSYLVANIA, APPROVING THE LAND DEVELOPMENT
AGREEMENTS FOR THE PACAZ REALTY, LLC (MAVIS TIRE)
PROJECT**

WHEREAS, PACAZ Realty, LLC (“Applicant”) proposes the demolition of the former Uninvest Bank building located at 545 Constitution Avenue and the construction on the site of an eight (8) bay tire service facility (Mavis Tire) together with the associated parking, driveways, and walkways. The Plan relates to Bucks County Tax Parcel No. 33-009-001 but the area which is the subject of this Land Development Application consists of approximately 1 acre of the total site area of 22.18 acres in Perkasio Borough; and

WHEREAS, the Plans were prepared by Bohler Engineering PA, LLC, were dated December 28, 2021, and were last revised September 16, 2022, consisting of twenty (20) sheets; and

WHEREAS, the Perkasio Borough Council approved the Preliminary as Final Subdivision Plan by Resolution 2022-35.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Perkasio, that the Borough Council hereby approves the Land Development Agreements for the PACAZ Realty, LLC Project and authorizes the Borough Council President and Borough Manager to execute the Land Development Agreements.

THIS RESOLUTION WAS DULY ADOPTED by the Perkasio Borough Council on the 20th day of February, 2023.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

AGREEMENT
TAX PARCEL 33-005-146
RAM PUB LLC

THIS AGREEMENT made and concluded this ____ day of _____, 2023, by and between **RAM PUB LLC**, a Pennsylvania limited liability company, with a principal place of business in Perkasie, Pennsylvania (hereinafter referred to as “Ram”) and the **BOROUGH OF PERKASIE**, with a principal place of business in Perkasie, Bucks County, Pennsylvania (hereinafter referred to as “Borough”).

W I T N E S S E T H:

WHEREAS, on or about September 19, 2016, the parties hereto executed a Land Development Waiver Agreement related to Sycamore Equities, LLC’s plans to renovate and expand Tax Parcel Number 33-005-146 so as to establish “The Ram” bar, grill, and restaurant, which said Agreement is attached hereto as **Exhibit “A”** and incorporated herein by reference; and

WHEREAS, at the time the Council of the Borough approved the waiver of Land Development for Sycamore, it imposed certain conditions with respect to the waiver of Land Development, which said conditions were accepted by Sycamore at the time of the Council meeting; and

WHEREAS, Sycamore Equities, LLC transferred ownership and operation of the property to Ram Pub, LLC; and

WHEREAS, on or about the date herein, the Borough granted an easement to The Ram for the purpose of permitting The Ram to have access through Borough property for the purpose of serving its trash container, which said easement has or will be recorded with the Recorder of Deeds of Bucks County, Pennsylvania; and

WHEREAS, the parties hereto are desirous of memorializing the additional ongoing obligations imposed upon Ram as part of the Land Development waiver process, all which shall be in accordance with the terms and conditions of this Agreement.

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

1. **Deliveries**. All deliveries shall be made from the frontage on Chestnut Street, which said deliveries shall include, but not be limited to, food, beverages, both alcoholic and non-alcoholic, supplies, furniture, and any other deliveries required for the purposes of maintaining The Ram or any successor to The Ram at the property. It is understood and agreed, however, that the restriction on deliveries shall not apply to the disposal of trash and other refuse on the property. The deliveries shall be made in such a manner that the deliveries do not obstruct or block Chestnut Street or any other Borough streets, driveways or other thruways.

2. **Trash, Refuse, and Grease Trap**. Dumpsters for the purpose of removing trash and refuse shall be maintained at the rear of the Ram property identified as Bucks County Tax Parcel 33-005-146, the exact location of which is described on the plan which is attached hereto as **Exhibit "B"**. Under no circumstances shall the dumpsters be placed on the Borough property. The dumpsters shall be screened from view by adjoining property owners where the dumpsters are located. The screening shall be in the nature of opaque fences and/or another method of screening the dumpsters which shall be with the prior written approval of the Borough. Ram shall notify the Borough in advance of the days when its dumpsters are being emptied. The Borough agrees that the vehicle used to empty the dumpsters may traverse the Borough parking lot and thruway to do so, but it is understood and agreed that the vehicle emptying the dumpsters may not remain on Borough property longer than necessary to empty the dumpsters. Furthermore, should the emptying of the dumpsters cause any damage to the Borough roadway or parking lot, Ram shall be responsible to repair and/or replace the paving damage by the process of emptying the dumpsters or, in the absence of doing so, the Borough will make the repairs and charge back Ram for the cost. The Borough herein grants access to Ram through its property and over its parking lot and access ways to the rear of Ram's property for the purpose of facilitating the removal of trash from the dumpsters. The parties acknowledge that the aforementioned easement relates to the access through Borough property for the purpose of trash removal.

In addition to access to the Borough property for the purposes of removing trash, the Borough agrees that Ram may traverse the Borough parking lot for the purposes of having the appropriate vendor clean and remove the residue from the grease trap or traps contained within the restaurant.

3. **Buffering**. Ram was required as part of the waiver of Land Development to install buffering along property lines. The Borough acknowledges the buffering required by Ram has been placed at the rear of the Ram property, but no such buffering has been placed along the property line between Tax Parcel Number 33-005-146 and the property owned by the Borough. In lieu of the installation of a buffer between the Borough property and the Ram property, Ram shall pay a fee-in-lieu to the Borough in the amount of \$3,450.00 which is in lieu of nine (9) trees and ten (10) shrubs. Said payment shall be made contemporaneously with the execution of this Agreement by Ram.

4. This Agreement shall be binding upon the respective parties, their successors and assigns, and shall be interpreted according to the laws of the Commonwealth of Pennsylvania.

5. This Agreement constitutes the entire agreement between the parties as it relates to the post-Land Development waiver requirements imposed upon Ram by the Borough.

(THIS SPACE INTENTIONALLY BLANK. SIGNATURE PAGE FOLLOWS.)

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties hereto have caused this Agreement to be duly executed the day, month and year first above written.

ATTEST:

PERKASIE BOROUGH

Andrea L. Coaxum, Secretary

By: _____
James Ryder, President

WITNESS:

RAM PUB LLC

By: _____

EXHIBIT “A”

PERKASIE BOROUGH
LAND DEVELOPMENT WAIVER AGREEMENT
SYCAMORE EQUITIES, LLC

TAX PARCEL 33-005-146

THIS AGREEMENT made this 17th day of August, 2016, by and between the parties, SYCAMORE EQUITIES, LLC, a Pennsylvania limited liability company with a place of business of 59 Industrial Drive, New Britain, Pennsylvania (hereinafter referred to as "Applicant") and the BOROUGH OF PERKASIE, of 620 W. Chestnut Street, Perkasia, Bucks County, PA 18944, (hereinafter called "Borough").

WITNESSETH:

WHEREAS, the Applicant has applied to the Borough for a WAIVER OF THE LAND DEVELOPMENT relating to certain improvements proposed to be made to the real property by the Applicant, which said property is owned by the Applicant and is designated as Bucks County Tax Parcel Number 33-005-146. The project is known as "The Ram" bar, grill and restaurant; and

WHEREAS, there is an existing building on the property which will be adaptively re-purposed and re-used as The Ram; and

WHEREAS, the Applicant submitted an Application for Waiver of Land Development, which was approved by the Borough at a duly advertised public meeting of the Borough Council held on August 1, 2016, with comment from the Perkasia Borough Planning Commission occurring previously; and

WHEREAS, the Applicant received unanimous recommendation from the Borough Planning Commission recommending the Waiver of Land Development process; and

WHEREAS, the Applicant desires to develop the property in accordance with the conditions of the Land Development Waiver approval; and

WHEREAS, the Applicant desires to enter into a required written contract with the Borough implementing the conditions of the Land Development Waiver approval and guaranteeing

construction and completion of all required improvements to be mutually agreed upon between the parties, and to regulate sound construction practices in the control of soil, erosion, drainage, etc., and to permit the issuance to the Applicant of permits conditioned thereupon.

NOW, THEREFORE, for and in consideration of the granting of Land Development Waiver approval by the Borough, and subject to the conditions aforesaid, and further intending to be legally bound hereby, the parties agree as follows:

1. The Applicant covenants and agrees that the construction of all improvements and work to be done under the terms of this Agreement and the Ordinances of the Borough shall be in accordance with the conditions of the approval granted by the Borough and there shall be no deviation therefrom except upon written approval by the Borough. The construction of all improvements shall be at the sole cost and expense of the Applicant and without any expense to the Borough. The construction and improvements shall be consistent with the comments in the Gilmore & Associates, Inc. review letter dated June 14, 2016.

2. The Applicant covenants and agrees with the Borough that the improvements to be installed or constructed and the conditions of approval to be satisfied by the Applicant are set forth in Plans prepared by Alfred R. Trevino, AIA, Architect, one (1) sheet (SP-1), dated May 25, 2016. All of the improvements shall be installed, and all work shall be performed in a first-class and workmanlike manner to the satisfaction of the Borough and in accordance with the ordinances and specifications of the Borough and the provisions set forth in this Agreement. The construction of the improvements is subject to the approval and certification, after inspection, by the Borough Engineer or Borough Building Inspector (which in all situations hereinafter referred to may be the Borough Engineer or such other person designated by the Borough to perform such services), the cost thereof to be borne by the Applicant as herein provided in accordance with the Borough's current fee structure and Ordinances.

3. The Applicant agrees that in the event any of the materials used in the construction shall be rejected or disapproved by the Borough or its agents as defective or unsuitable, or if work is performed without prior inspection or notice as herein provided, then the materials shall be removed and replaced with other approved materials and the labor shall be done anew to the satisfaction and approval of the Borough at the sole cost and expense of the Applicant, and further that the Applicant agrees that the Borough is authorized to perform such tests of materials as it believes is reasonably required in order to insure proper control of materials and the Applicant agrees to pay to the Borough the cost of such tests and engineering services.

4. The Applicant agrees to notify the Borough, in writing, at least seventy (72) hours in advance of the commencement of any work. The Applicant agrees, as requested by the Borough, that meetings shall be scheduled and held with the Borough, the representatives of any utility companies involved, and the Applicant, from time to time, in order to coordinate the progress of the work contemplated in the immediate future. In no event shall any improvements, subject to inspection by the Borough, be commenced without seventy (72) hours prior written notice to the Borough.

5. The Applicant hereby agrees to save, hold harmless, indemnify and defend the Borough against any and all claims for damages arising out of the Applicant's negligence or otherwise, in the performance of the work contemplated by this Agreement or otherwise arising out of the approval by the Borough of the Applicant's Application for Land Development Waiver aforesaid. In addition, the Applicant hereby agrees to purchase and keep in full force and effect during the period this Agreement remains in effect, a policy or policies of Public Liability Insurance in an amount not less than \$1,000,000 and property damage insurance in an amount not less than \$500,000 with the Borough named therein as an "additional insured", and shall insure that the Applicant and its contractors shall obtain appropriate Workers' Compensation insurance with the Borough named as an "additional insured". The Applicant shall pay the cost of such insurance and

shall provide proof thereof to Borough upon execution of this Agreement and at any time thereafter upon demand by the Borough.

6 The Applicant agrees that the Applicant shall keep all driveways and sidewalks free from all obstructions, including, but not limited to debris, equipment, and the like, the removal of which shall be the sole responsibility of the Applicant. In addition to the provisions of Paragraph 5 above, the Applicant agrees, at all times, to indemnify and hold the Borough harmless from any claims or suits which any adjoining property owners or other aggrieved persons may bring against the Borough or its officers, agents or employees for any conditions occurring on nearby or adjacent properties caused or alleged to be caused by conditions arising out of the project including, but not limited to, drainage water, storm water, mud, dirt and dust. The Applicant agrees that it will reimburse the Borough for any expenses incurred by the Borough, including legal fees, engineering fees, expert witness' fees, and any judgment or judgments rendered against the Borough as a result of such claims or suits brought against the Borough, its officers or employees. In addition, the Applicant agrees to be responsible to the Borough for any damage to existing Borough Municipal facilities, including but not limited to streets, sidewalks, curbs, parking areas, retaining walls, and shade trees, caused by the Applicant's construction, use, or occupancy of the property. The Applicant agrees that all exterior site and building construction activities shall be conducted during daylight hours only at such times as are usual, normal and reasonable in the construction industry for such activities. The routes permitted to be used by the construction vehicles and equipment of the Applicant or the Applicant's Contractors along or over Borough property for purposes of ingress and egress to and from the construction site as well as the location of all construction site access points from Borough property shall be established solely by the Borough. The on-site storage of construction equipment, supplies and material shall be done in a neat and orderly fashion in areas specifically designated by the Applicant or the Applicant's contractors and shall not occur on Borough's property without the written approval of the Borough.

7 The Applicant agrees to be responsible for the discarding of waste materials, including but not limited to papers, cartons and the like (whether discarded by the Applicant, the Applicant's agents, servants, workmen, employees, or contractors or by others engaged in delivery services or otherwise) and agrees to prevent the same from being buried on the site or deposited, either by being thrown or blown, upon any land adjacent to or within the vicinity of the development. The Applicant shall remove trash and waste material from the premises as frequently as necessary to maintain the site in a neat and tidy condition and at such other times as the Borough may, in its discretion, direct.

8. The Applicant shall obtain all necessary permits, easements, and related necessary approvals to complete the improvements, and shall provide Borough with copies of same upon demand.

9 All required improvements, to be mutually agreed upon between the parties, as and conditions, unless otherwise specified, shall be completed by the Applicant not later than December 31, 2017, provided, however, that by the mutual written agreement of the Borough and the Applicant, the time of performance and completion may be reasonably extended

10 It is further expressly understood and agreed by the Borough and the Applicant that nothing contained in this Agreement shall be construed to waive any of the requirements of any of the Ordinances or Regulations of the Borough except that specifically granted as part of the aforesaid approval. It is further understood and agreed that neither the Zoning Officer, the Building Inspector, nor any other officer, agent, servant, workman or employee of the Borough has any authority or power to waive or modify the requirements of any such Ordinances or Regulations or of any provisions of this Agreement or any other agreement or document executed in conjunction herewith

11. It is understood and agreed that the improvements to be constructed pursuant to this Agreement shall not be utilized and/or occupied unless and until all the conditions and

obligations of this Agreement have been satisfied and approved by the Borough or its appropriate officials, and a use & occupancy permit obtained from the Borough. Formal approval shall be determined solely by a writing received from the appropriate Borough Official who shall not issue same unless and until all of the conditions herein and/or incorporated herein by reference have been met and satisfied, unless otherwise directed by formal action of the Borough, provided however, that such Borough Official may, in his/her sole discretion, grant a conditional use & occupancy permit prior to the satisfaction of all conditions and obligations under this Agreement where he/she deems it appropriate under the circumstances.

12 The Applicant agrees to set public utility installations in accordance with good engineering and construction practices, subject to the onsite approval of the Borough if required by Ordinance and/or access is required over or through Borough property. It is expressly understood and agreed that the Borough does not accept any responsibility for the construction or maintenance of any improvements; that it does not assume any liability in connection with said improvements; and does not render itself liable for the cost of work done or to be done in connection therewith or the inspections thereof. The Applicant assumes full and sole responsibility in connection with any and all improvements

13. In the event that the Applicant violates any provisions of this Agreement, the Borough reserves the right, notwithstanding the provisions of this agreement, to forthwith revoke any and all Permits, Use Permits, or any other permits theretofore issued or to otherwise refuse to issue any such permits, and to exercise such rights and remedies as may be available to Borough in law or equity and to issue Enforcement Notices or Cease and Desist or other appropriate Orders, and the Applicant hereby agrees to comply therewith until such time as any deficiencies or violations have been corrected to the satisfaction of the Borough

14. The Applicant agrees that prior to the issuance of any permits by the Borough authorizing work to be done on the site, the provisions of this Agreement shall be met and satisfied

15. The Applicant agrees that no improvements shall be commenced until:

- (1) Proof of Insurance in accordance with Paragraph 5 hereof is duly produced and delivered to the Borough;
- (2) All fees required to be paid to the Borough pursuant to the terms of this Agreement or otherwise, including but not limited to the cost of all legal and engineering work incurred by the Borough arising out of this development or any approvals thereof, shall have been paid by the Applicant in full.

16. The Applicant agrees to pay to the Borough all required fees relating to this project in accordance with the fee schedule currently in effect and to pay all costs to the Borough for municipal administration, including application or filing fees, preparation and cost of advertising, the cost of recording any documents or instruments required under this Agreement, and including any and all legal, engineering, observation and inspection fees charged or to be charged by the Borough Solicitor, and the Borough from the initial application through the period that this Agreement remains in effect. The Applicant's failure to pay such fees when bills for same are submitted by Borough shall be considered a violation of this Agreement including the right of the Borough to refuse to issue any and all Permits, Use Permits or other required permits to the Applicant, or revoke same if issued. To that end, the Applicant is depositing Five Thousand (\$5,000.00) Dollars in escrow with the Borough, without interest, at the execution of this Agreement on account of anticipated legal, engineering, administrative fees and expenses. The Applicant irrevocably authorizes the Borough to make disbursements to the Borough's solicitor and engineer upon presentation of written invoices, and the Applicant reserves the right to review such disbursements and dispute or reject any charges it believes to be excessive or inappropriate. If the undisputed balance of the escrow account falls below 25%, the Applicant will deposit additional money in escrow within ten (10) days after receipt of written notice from the Borough to restore the balance to 50%. Any excess funds shall be returned to the Applicant upon expiration or termination of this Agreement and completion of this Project.

17. It shall be a condition precedent to the Applicant's commencement of any construction activity, pursuant to this Agreement, that the Applicant shall have secured any and all permits from any required agencies have jurisdiction over said matter including, but not limited to, the Bucks County Conservation District.

18. This Agreement may not be assigned, conveyed, transferred or sold by the Applicant to any successor in title without the consent of the Borough.

19. This Agreement represents the entire Agreement between the parties and may not be changed, modified or altered unless in writing and executed by the parties hereto with the same formality as this Agreement.

20. This Agreement shall be interpreted under the laws of the Commonwealth of Pennsylvania, with the Courts of Common Pleas of Bucks County having sole jurisdiction over any disputes.

21. If any term, condition, clause, or provision of this Agreement shall be determined or declared to be void or invalid in law or otherwise, then only that term, condition, clause, or provision shall be stricken from this Agreement and in all other respects this Agreement shall be valid and continue in full force and effect.

22. This Agreement shall extend to and bind the parties hereto, its successors and assigns, and the provisions hereof shall be deemed covenants running with the land.

23. The Applicant agrees to the following additional conditions which must be completed before a Certificate of Use & Occupancy is issued:

- a. A written agreement shall be in place between the Borough and Applicant regarding deliveries, avoiding blocking of Borough roadways, and if deemed necessary in the Borough's sole discretion, easements/licenses for the use of Borough property for this purpose shall be executed and recorded;

- b. A written agreement shall be in place between the Borough and Applicant regarding the placement of dumpsters on Applicant's property and the emptying of same;
- c. A written agreement shall be in place between the Borough and Applicant regarding access to the rear of Applicant's property, and if deemed necessary in the Borough's sole discretion, easements/licenses for the use of Borough property for this purpose shall be executed and recorded;
- d. Applicant shall install reasonable buffering to the satisfaction of the Borough along property lines;
- e. Applicant shall direct and manage stormwater to the satisfaction of the Borough Engineer;
- f. Applicant shall provide an as-built site plan to the satisfaction of the Borough Engineer to be kept on file at Borough Hall in the property file; and
- g. Applicant shall obtain all necessary agreements and authorizations from any adjoining property owners for any encroachments, use of adjoining property for construction activity and/or access, and shall take all reasonable necessary precautions to prevent damage to adjoining property owners buildings and facilities

24. This Agreement shall be considered a land development agreement and financial security agreement in accordance with any requirements of the Pennsylvania Municipalities Planning Code.

25. Any prior Agreement relative to the waiver of land development between the Borough and 606 W. Chestnut Street, LLC is hereby terminated, and it is understood that the Applicant responsible for the terms of this Agreement is solely Sycamore Equities, LLC.

[THIS SPACE INTENTIONALLY BLANK. SIGNATURE PAGE FOLLOWS.]

IN WITNESS WHEREOF, the Applicant and the Borough have caused these presents to be duly executed the day, month and year first above written.

ATTEST:

Andrea L. Coxum, Secretary

PERKASIE BOROUGH

By: _____
James Ryjer, President

WITNESS:

SYCAMORE EQUITIES, LLC

By: _____

EXHIBIT "B"

PARKS AND RECREATION DEPARTMENT

MONTHLY REPORT

January 2023

RECREATION

- Zumba continues indoors at Perkasio Fire Hall until April. Attendance usually is a little lighter in the winter months but still consistently at least 10 participants.
- Upcoming winter programs included American Red Cross babysitting class in March and Medicare workshop in April.
- New Spring program offered late April into early June is a kid's sports program on Sunday mornings in Lenape Park for various age groups included a parent and me time slot.
- Camp registration has started. Offering 7 weeks of camp including multiple weeks of theater camp, NASA camp, science camp, and two different outdoor adventure camps in Lenape Park.

PARK INFORMATION

- Public Works working on electronic locks for the park restrooms.
- Continued work on updating agreements between Perkasio Borough and Pennridge Little League regarding the complex in Lenape Park.
- Online pavilion reservations have been implemented.
- Working on possible Kulp Park Renovation Project.

MENLO AQUATIC CENTER

- Staff Intent to Returns were mailed and sent electronically mid-January. With our new early sign on incentive bonus staff need to return them by February 20th. We have 34 responses all intent on returning, most of them lifeguards. Reminder will go out a week before to all staff that have not responded.
- Started accepting applications for seasonal part time employment. Interviews will begin late March.
- Updating and reformatting to be more informative all forms and waivers used at the facility.
- Creating new camp group registration forms, procedures, and waivers.
- Creating new Party and Rental information.
- Posted and started marketing new Aquatic Facilities and Program Manager position. Start receiving applications. Request by date of February 17th but applications will be accepted until the position is filled.
- Membership Sales started January 15th. Sales from January 15th to January 31st with the 10% discount offered:

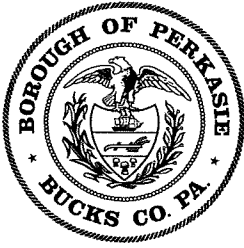
Membership Report via MyRec	Resident Memberships	Resident Total	Non-Resident Memberships	NR Total	Monthly Total
January	24	\$ 5,126.50	28	\$ 5,655.00	\$ 10,781.50

MEETINGS

- Met with DCNR representative – 1/3
- Met with Musco Lighting – 1/10
- Met with Gilmore & Associates – 1/11
- Met with PAC – 1/13
- Met with KC Signs – 1/20
- Attended Earth Day Events Meeting – 1/25
- Attended Event Application Planning Meeting – 1/20
- Attended BCRC Meeting – 1/31

ADMINISTRATION

- Started inactive process in Myrec. All accounts that have not had any activity since 2018 are manually being switched to inactive to ensure a faster and quicker system. Moving forward at the end of each year staff will manually inactivate households based upon their activity.
- Working on content for Perkasi Connection Spring Newsletter which is due to Hometown Press in early February.



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

January 30, 2023

TO: Andrea Coaxum, Borough Manager

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Electric Locks for Park Restrooms

Andrea,
Borough Council approved \$10,000 in ARPA funding for the installation of electric locks for the park restrooms. Since the original quote was received the price has increased.

The new cost for all four restrooms to be updated is now \$11,961.08. The remaining \$1,961.08 was not budgeted for in 2023.

To continue installation, I am requesting that Borough Council approve the additional spending of \$1,961.08 through the ARPA funds.

Please let me know if you have any questions.

Sincerely,
Lauren Moll

Cc: Jeff Tulone, Public Works Director
Rebecca Deemer, Finance Director



Borough of Perkasio

Park Reservation and Event Application 2023

Contact Information

Name: Caroline Muehlbronner

Organization: Perkiomen Watershed Conservancy

Address: 1 Skippack Pike

City: Schwenksville State: PA Zip: 19473

Email: cmuehlbronner@perkiomenwatershed.org Cell Phone: 215-280-4408

Tax Exempt Organization? Yes No EIN: 23-6420112 Phone: 610-287-9383

Purpose of Application:

Public gathering such as birthday party, shower, family gathering, group meeting, etc at a pavilion or park (if your gathering has more than 200 attendees please also fill out the Event Application on page 3) -- **Please fill out Park and Pavilion Reservation on Page 2**

Yes Event such as parade, block party, festival, fundraiser or any large gathering requiring use of Perkasio Borough streets, staff, etc (if your event uses a park and/or pavilion, please also fill out the Park & Pavilion Resveration on page 2) -- **Please fill out Event Application on Page 3**

Notes Regarding Applicaton Process:

- Requests required 45 days prior to reservation or event
- All reservations and events with 50 or more attendees require Council Approval
- Requests for additional services does not guarantee services can be provided
- All reservations require a Certificate of Insurance evidencing \$1,000,000 in Comprehensive General Liability Insurance and naming Perkasio Borough as Certificate Holder

To be filled out by Staff Only:

Fees due at time of application:		Fees due upon Borough Staff/Council Approval:	
<i>Public gatherings at Park and Pavilions and Event Base Fees</i>		<i>Additional fees associated with Events</i>	
\$	Park and Pavilion Fee	\$	Additional Date Fee
\$	Electric Key Deposit	\$	Road Closure fee
\$	50.00 Event Permit Base Fee	\$	Electric Fee
\$	50.00 Total Due	\$	Trash collection fee
\$	Total Paid	\$	Police or Fire Police fee
	Staff Initials	\$	Park and Pavilion Fee
		\$	Electric Key Deposit
		\$	No Parking Signs
		\$	Total Due
		\$	Total Paid
			Staff Initials

Distribution: Police Dept. EMS Electric Dept. Parks & Rec Dept. Fire Dept. Fire Police Public Works Dept. Other: _____

Event Application

Name of the Event:

March Meltdown 5k @ Free Will Brewing

Description of the Event:

5k run/walk beginning and ending at Free Will Brewing

Date: Sunday, March 12th 2023

Time: 10 am - 11 am

Estimated Number of Attendees:

Start-

End-

Start-

End-

180

Location of the Event (Attached sketch map of area):

Free Will Brewing & Race Course

*If your location also requires use of park and/or pavilion please also
fill out the Park & Pavilion Reservation (additional fees apply)*

Secondary contact for the event and phone number:

Ryan Beltz (610-618-9057)

Are there additional dates to your event: Yes

No

Dates:

Additional Services Requested:

Road Closures:**

Yes

No

(Include road closures on map)

List Roads:

Constitution Ave

Time: 10:00 am - 10:15 am

**Will have official crossing guards on duty*

Parking Restrictions:*

Yes

No

(Include parking restrictions on map)

List Roads:

Time:

Police or Fire Police:

Yes

No

Electric Services:

Yes

No

Please locate on map where electric is needed

Trash Collection:

Yes

No

Any other Special Requests:

Few barricades/barriers to restrict parking at the American Heritage Credit Union along Main st.

Services Offered at Event:

Food Trucks:

Yes

No

Vendors:

Yes

No

Musicians/Entertainment:

Yes

No

If yes to any of the above a list of food trucks, vendors, and/or musicians and entertainment will be required with marked locations on your sketch map.

All Fees:

* \$ 50 Non-Profit Base permit fee

* \$ 100 For Profit Base permit fee

\$ 10 per additional date fee

*Fee due at time of application

Hourly rates in Fee Schedule

\$ - Road Closure fee (1-2 hours)

\$ - Per Hour Electric Fee

\$ - Trash collection fee (1-2 hours)

\$ - Police or Fire Police fee (time worked)

\$ 2.25 No Parking Signs (each)

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

Waiver and Insurance Requirements

Indemnification

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

Insurance

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

Waiver of Subrogation

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

Damage to Property of the Applicant and its Invitees

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

Damage to Borough Property

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

Park Rules and Regulations (Summary)

- The undersigned is familiar with all Borough Park Rules
- The use of alcohol and controlled substances are strictly prohibited within all Borough Parks
- Smoking is prohibited in all Borough Parks; this includes cigarettes, cigars, pipes, chewing tobacco, vaping, etc
- Vendors are not permitted in the park except by special permit issued by Borough Council, which shall have

the authority to refuse consent in any instance

- Open fires or fireworks are prohibited. Grills are available at certain pavilions and open to the public
- Do not attach decorations by nails, tacks, or staples on pavilion poles, picnic tables. Etc. All decorations and

pavilion, field, park trash must be discarded properly. Large items must be removed and regular trash may be placed inside trash receptables provided.

- Perkasio Borough Parks and open dawn to dusk
- Perkasio Borough shall not, in any manner or for any cause, be liable or responsible for any injury or damage

to persons or property while using the park facilities; all claims for such injury or damage are hereby waived

PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

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

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

EMERGENCY DIAL 911

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

Date of Application: 1/18/2023 By: Caroline Muehlbronner
Signed: _____ *Cm* _____

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

Mayor / Borough Manager





Date: 01/19/2023

Check Register # 3 – January 20, 2023

User: HEATHE

Page: 1

Time: 9:35:17AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003506 VC-00053744 0000003506	Adam Turley 2023 Work Boot/Cloth Adam Turley	2023 Work Boot / Clothing Allowance	01.438.238	01/20/2023	99.93		
				Vendor Total:	99.93		
0000000832 VC-00053724 0000000832	Altec Industries, Inc. 12191003 Altec Industries, Inc.	Electric Rock Ripper Auger	07.442.370	01/20/2023	3,107.52		
				Vendor Total:	3,107.52		
0000003408 VC-00053718 0000003408	Anixter Inc 5511955-02 Anixter Inc	Electric Hardware & Parts	07.442.253	01/20/2023	208.00		
				Vendor Total:	208.00		
0000005044 VC-00053716 0000005044	BAYCOM, Inc. c/o OwnersEdge, Inc. EQUIPINV_041511 BAYCOM, Inc. c/o OwnersEdge, Inc.	Police Panasonic Toughbooks x 4	36.410.702	01/20/2023	13,256.00		
				Vendor Total:	13,256.00		
0000001474 VC-00053717 0000001474	Begley, Carlin & Mandio, LLP 191094 Begley, Carlin & Mandio, LLP	Constitution Square Reimbursable	01.250.200	01/20/2023	2,772.00		
				Vendor Total:	2,772.00		
0000002274 VC-00053777 VC-00053782 VC-00053779 VC-00053778 VC-00053776 VC-00053781 VC-00053780 0000002274	Cardmember Service 9165 9165 9165 9165 9165 9165 9165 Cardmember Service	PW Operating Supplies Fence Rental around Covered Bridge Park PW Small Tools Electric PVC Cement Clear PW Hardware & Supplies Police Construction	01.438.220 30.451.705 01.454.371 01.438.260 07.442.245 01.438.230 01.410.373	01/20/2023 01/20/2023 01/20/2023 01/20/2023 01/20/2023 01/20/2023 01/20/2023	372.33 445.70 25.68 232.97 238.14 852.72 745.68		
				Vendor Total:	2,913.22		
0000004568 VC-00053775 VC-00053774 0000004568	Cardmember Service 7554 7554 Cardmember Service	Deemer - GFOA Membership Renewal Adobe Acrobat Pro monthly sub	01.402.420 01.405.452	01/20/2023 01/20/2023	75.00 21.19		
				Vendor Total:	96.19		
0000004569 VC-00053768 0000004569	Cardmember Service 8550 Cardmember Service	Electric Office Supplies	07.442.200	01/20/2023	38.99		
				Vendor Total:	38.99		
0000004572 VC-00053773 VC-00053772 VC-00053771 0000004572	Cardmember Service 5143 5143 5143 Cardmember Service	Police Training - Red Cross & Covert Medi Police Adobe Acrobat Pro monthly sub Police FBINAA Annual Dues	01.410.421 01.410.452 01.410.420	01/20/2023 01/20/2023 01/20/2023	1,346.00 14.99 130.00		
				Vendor Total:	1,490.99		
0000004574 VC-00053770	Cardmember Service 7441	Admin Holiday Party	01.487.220	01/20/2023	198.03		

Date: 01/19/2023

Check Register # 3 – January 20, 2023

User: HEATHE

Time: 9:35:17AM

BOROUGH OF PERKASIE

Page: 1

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
VC-00053769	7441		Adobe Acrobat Pro Monthly Sub	01.405.452	01/20/2023		31.79		
0000004574	Cardmember Service						229.82		
			Vendor Total:						
0000004602	Cardmember Service								
VC-00053767	8182		Program Supplies	01.451.247	01/20/2023		66.39		
VC-00053765	8182		Pool Meeting Lunch	04.452.460	01/20/2023		36.30		
VC-00053766	8182		Rec Office Supplies	01.451.210	01/20/2023		36.00		
0000004602	Cardmember Service						138.69		
			Vendor Total:						
0000004969	Cardmember Service								
VC-00053763	7648		Grillo - Registration Floodplain & PAAZO	01.414.460	01/20/2023		177.76		
VC-00053764	7648		Sergeant - Digital Code Registration	01.414.342	01/20/2023		61.43		
0000004969	Cardmember Service						239.19		
			Vendor Total:						
0000001924	Cargo Trailer Sales, Inc.								
VC-00053715	195417		Refuse Caster w/Pin	05.428.250	01/20/2023		30.49		
0000001924	Cargo Trailer Sales, Inc.						30.49		
			Vendor Total:						
0000000135	Clemens Uniform								
VC-00053725	1541737		Boro Hall Floor Mat Rentals	01.409.450	01/20/2023		43.65		
VC-00053739	1540387		PW Uniforms	01.438.238	01/20/2023		151.47		
VC-00053728	1541735		PW Uniforms	01.438.238	01/20/2023		151.47		
0000000135	Clemens Uniform						346.59		
			Vendor Total:						
0000000069	Comcast								
VC-00053785	48464		Admin Phones/Wifi/Internet 1/11-2/10/22	01.405.450	01/20/2023		598.35		X
0000000069	Comcast						598.35		
			Vendor Total:						
0000002414	De Lage Landen Financial Services, Inc.								
VC-00053714	78691139		Police Ricoh Copier Contract	01.410.252	01/20/2023		150.70		
0000002414	De Lage Landen Financial Services, Inc.						150.70		
			Vendor Total:						
0000000325	Deep Run Aquatic Services, Inc.								
VC-00053726	230110-6		Menlo Aegis 30x30 Drain covers x 16	36.452.700	01/20/2023		28,660.00		
0000000325	Deep Run Aquatic Services, Inc.						28,660.00		
			Vendor Total:						
0000000531	Del-Val International Trucks, Inc.								
VC-00053730	13301196		Fuel & Oil Filters	01.438.370	01/20/2023		336.24		
0000000531	Del-Val International Trucks, Inc.						336.24		
			Vendor Total:						
0000001443	Eagle Truck Equipment, Inc.								
VC-00053710	22883		Bailing Wire Recycle Center	05.426.367	01/20/2023		350.00		
0000001443	Eagle Truck Equipment, Inc.						350.00		
			Vendor Total:						
0000000418	Established Traffic Control								
VC-00053713	15977		PW Signs	01.433.245	01/20/2023		36.00		

Date: 01/19/2023

Check Register # 3 – January 20, 2023

User: HEATHE

Page: 1

Time: 9:35:17AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000418	Established Traffic Control			36.00			
				Vendor Total:			
0000000514	ET&T						
VC-00053712	170029	Phone System Maintenance	01.410.321	01/20/2023	2,479.50		
VC-00053711	170160	Phone System Headsets	01.402.260	01/20/2023	1,316.70		
VC-00053711	170160	Phone System Headsets	07.442.245	01/20/2023	1,070.00		
VC-00053720	170191	Phone Holiday Programming	01.405.321	01/20/2023	205.00		
0000000514	ET&T						
				Vendor Total:	5,071.20		
0000004833	FP Finance Program						
VC-00053709	33229550	Postage Machine Lease	01.405.450	01/20/2023	155.00		
0000004833	FP Finance Program						
				Vendor Total:	155.00		
0000001996	Gilmore & Associates, Inc.						
VC-00053751	230214	THP Cedar Ridge Reimbursable	01.250.200	01/20/2023	1,009.00		
VC-00053761	230223	Liberty Bell Trail MTF Grant #2 thru 1/1/23	01.414.450	01/20/2023	76.00		
VC-00053759	230221	Planning Services thru 1/1/23	01.414.451	01/20/2023	2,921.75		
VC-00053750	230213	Auto Zone 5th & Blooming Glen Reimburs	01.250.200	01/20/2023	2,206.81		
VC-00053758	230220	General Engineering thru 1/1/23	01.408.310	01/20/2023	3,917.54		
VC-00053762	230224	S. 7th St. Endwall thru 1/1/23	36.408.313	01/20/2023	1,627.50		
VC-00053752	230215	Zoning Services through 1/1/23	01.414.451	01/20/2023	220.50		
VC-00053753	230216	511 Haven Moyer Reimbursable	01.250.200	01/20/2023	426.00		
VC-00053746	230209	Perkasie Woods Reimbursable	01.250.200	01/20/2023	1,001.06		
VC-00053749	230212	Spruce St. Apts. Reimbursable	01.250.200	01/20/2023	6,124.23		
VC-00053754	230217	8th St. Commons ReAlliance Reimbursabl	01.250.200	01/20/2023	404.25		
VC-00053745	230208	MS4 thru 1/1/23	01.408.313	01/20/2023	6,583.52		
VC-00053755	230217	HG85, LLC Perry Mill Reimbursable	01.250.200	01/20/2023	602.38		
VC-00053748	230211	Public Works Facility thru 1/1/23	05.426.451	01/20/2023	367.50		
VC-00053784	230225	Kulp Park Engineering thru 1/1/23	01.408.310	01/20/2023	469.50		
VC-00053756	230218	306 N. 5th St. Reimbursable	01.250.200	01/20/2023	488.38		
VC-00053757	230219	JEER 106 & 108 N. 7th Reimbursable	01.250.200	01/20/2023	447.75		
VC-00053747	230210	Kay Builders Cons. Square Reimbursable	01.250.200	01/20/2023	3,869.95		
VC-00053760	230222	2022 Paving Program thru 1/1/23	30.408.310	01/20/2023	862.00		
0000001996	Gilmore & Associates, Inc.						
				Vendor Total:	33,625.62		
0000001531	Grainger						
VC-00053727	9565898534	Recycle Center Overload Relay	05.427.250	01/20/2023	154.70		
VC-00053729	8568994124	Recycle IEC Magnetoc Contactor	05.427.250	01/20/2023	542.35		
VC-00053743	9560495567	PW Rain Jacket	01.438.238	01/20/2023	132.41		
0000001531	Grainger						
				Vendor Total:	829.46		
0000000259	Grandview Service Centre						
VC-00053719	412966	Unit#56-9 Inspection & Oil Change	01.410.451	01/20/2023	140.04		
0000000259	Grandview Service Centre						
				Vendor Total:	140.04		
0000005043	Hayley Frerichs						
VC-00053708	07716002.00	Electric Final Bill - Deposit Refund	07.200.100	01/20/2023	172.66		

Date: 01/19/2023

Check Register # 3 – January 20, 2023

User: HEATHE

Page: 1

Time: 9:35:17AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000005043	Hayley Frerichs			Vendor Total:	172.66	
0000000937	J.P. Mascaro & Sons					
VC-00053740	47529	Single Stream Recycling	05.426.367		01/20/2023	1,215.05
0000000937	J.P. Mascaro & Sons			Vendor Total:	1,215.05	
0000003410	Johnson Controls Fire Protection LP					
VC-00053707	89448438	Alarm Repairs	01.409.370		01/20/2023	1,201.93
0000003410	Johnson Controls Fire Protection LP			Vendor Total:	1,201.93	
0000000016	Lawson Products, Inc.					
VC-00053723	9310255237	PVC Cement	07.442.245		01/20/2023	157.54
VC-00053702	9310242962	Electric Hardware & Parts	07.442.253		01/20/2023	211.96
0000000016	Lawson Products, Inc.			Vendor Total:	369.50	
0000000004	M & S Oil Co.					
VC-00053741	468014	PW Rotella 15W40ns-55	01.438.230		01/20/2023	827.50
0000000004	M & S Oil Co.			Vendor Total:	827.50	
0000000503	Moyer Indoor/Outdoor					
VC-00053706	193450	Boro Qtrly Pest Control 1st Qtr 2023	01.409.450		01/20/2023	145.99
0000000503	Moyer Indoor/Outdoor			Vendor Total:	145.99	
0000000026	NAPA Auto Parts					
VC-00053704	452992	Electric Maintenance Supplies	07.442.370		01/20/2023	41.08
VC-00053737	5228-454830	PW Radial Seal, Oil & Fuel Filter	01.438.370		01/20/2023	382.86
VC-00053705	452547	Electric Maintenance Supplies	07.442.370		01/20/2023	55.08
VC-00053734	5228-454666	PW Small Tools	01.438.260		01/20/2023	19.59
VC-00053735	5228-454664	PW Oil, Air, Fuel Filters	01.438.370		01/20/2023	315.92
VC-00053736	5228-455151	PW Lamp	01.438.370		01/20/2023	14.39
VC-00053733	5228-455043	PW Oil & Air Filters	01.438.370		01/20/2023	213.19
0000000026	NAPA Auto Parts			Vendor Total:	1,042.11	
0000001717	NetCarrier Telecom, Inc.					
VC-00053703	822629	MAC Phones 1/1-1/31/2023	04.452.321		01/20/2023	170.21
VC-00053783	822627	Admin Phone Lines	01.405.321		01/20/2023	28.60
0000001717	NetCarrier Telecom, Inc.			Vendor Total:	198.81	
0000000341	NYCO Corporation					
VC-00053742	B2300081	PW Hoses	01.438.370		01/20/2023	134.17
0000000341	NYCO Corporation			Vendor Total:	134.17	
0000000156	Plasterer Equipment Co., Inc.					
VC-00053731	P40626	PW Parts	01.438.370		01/20/2023	225.00
0000000156	Plasterer Equipment Co., Inc.			Vendor Total:	225.00	

Date: 01/19/2023

Check Register # 3 – January 20, 2023

User: HEATHE

Page: 1

Time: 9:35:17AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004015 VC-00053700	Porter & Curtis 404004	2023 Broker Fee Perkasio Fire Co.	01.411.354	01/20/2023	1,000.00		
0000004015	Porter & Curtis			Vendor Total:	1,000.00		
0000000019 VC-00053701	Richter Drafting & Office Supply Co., Inc. 1869599-0	Admin Office Supplies	01.405.210	01/20/2023	163.68		
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	163.68		
0000000860 VC-00053699	Steve DiCarlantonio 2022 Visionq	2022 Vision Reimbursement	01.438.199	01/20/2023	250.00		
0000000860	Steve DiCarlantonio			Vendor Total:	250.00		
0000005042 VC-00053698	Theresa Hawkins 06112002.00	Electric Final Bill - Deposit Refund	07.200.100	01/20/2023	130.28		
0000005042	Theresa Hawkins			Vendor Total:	130.28		
0000003938 VC-00053721	Turtle & Hughes, Inc 5799370-00	Electric Hardware & Parts	07.442.253	01/20/2023	7,420.47		
0000003938	Turtle & Hughes, Inc			Vendor Total:	7,420.47		
0000000732 VC-00053722	UniFirst Corporation 1290098486	Electric Uniforms	07.442.238	01/20/2023	184.08		
0000000732	UniFirst Corporation			Vendor Total:	184.08		
0000000355 VC-00053738	Wehrung's Lumber & Home Center 125100	PW Hardware & Supplies	01.438.230	01/20/2023	163.26		
VC-00053732	126049	PW Treated Lumber & Parts	01.438.220	01/20/2023	165.83		
0000000355	Wehrung's Lumber & Home Center			Vendor Total:	329.09		

Report Total:	109,930.55
Unpaid Report Total:	109,930.55
Paid Report Total:	0.00

Date: 01/20/2023

EFT Register #1 – January 23, 2023

User: HEATHE

Page: 1

Time: 1:39:21PM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
0000002467	AMP Inc.						
VC-00053788	1004678	Dec 2022 Power Purchase	07.442.361	01/30/2023	416,284.94	X	
0000002467	AMP Inc.						
				Vendor Total:	416,284.94		
0000000152	Pennsylvania Municipal Retirement System						
VC-00053789	09-099-3P Dec 2022	Dec 2022 Employee Contributions Police	01.214.000	01/23/2023	14,716.74	X	
VC-00053790	09-099-3N Dec 22	Dec 2022 Employee Contributions Non Un	01.214.000	01/23/2023	9,266.58	X	
0000000152	Pennsylvania Municipal Retirement System						
				Vendor Total:	23,983.32		
0000002468	Wells Fargo						
VC-00053786	2006 DVRFA	2006 DVRFA Loan Interest	30.472.000	01/25/2023	724.40	X	
VC-00053787	2007 DVRFA	2007 DVRFA Loan Interest	30.472.000	01/25/2023	1,452.99	X	
0000002468	Wells Fargo						
				Vendor Total:	2,177.39		
				Report Total:	442,445.65		
				Unpaid Report Total:	442,445.65		
				Paid Report Total:	0.00		

Date: 01/26/2023

Check Register #4 – January 27, 2023

User: HEATHE

Page: 1

Time: 10:45:58AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000475 VC-00053816	A. J. Dembrosky Co., Inc. 5548	8 Bathroom Faucets & Install Boro Bathr	01.409.370	01/27/2023	1,811.00		
0000000475	A. J. Dembrosky Co., Inc.			Vendor Total:	1,811.00		
0000000065 VC-00053817	Airgas USA, LLC 9133871769	Electric Nitrogen Industrial Refill	07.442.400	01/27/2023	68.07		
0000000065	Airgas USA, LLC			Vendor Total:	68.07		
0000003707 VC-00053805	AT&T Mobility 28728995613501082023	Electric 2 FirstNet Air Cards 12/1-12/31/22	07.442.324	01/27/2023	81.78		
0000003707	AT&T Mobility			Vendor Total:	81.78		
0000000018 VC-00053798	B.R. Scholl Sales & Service, Inc. 115163	Refuse Tk#16 Replace NOX sensor	05.427.250	01/27/2023	851.22		
VC-00053799	115289	Refuse Tk#17 Repair brake lights	05.427.250	01/27/2023	332.74		
0000000018	B.R. Scholl Sales & Service, Inc.			Vendor Total:	1,183.96		
0000000193 VC-00053828	Bux-Mont Awards & Engraving Services 57950	Police Badges & Engraving	01.410.210	01/27/2023	119.50		
0000000193	Bux-Mont Awards & Engraving Services			Vendor Total:	119.50		
0000004573 VC-00053802	Cardmember Service 5135	Farmers Market Supplies	01.451.511	01/27/2023	59.98		
VC-00053800	5135	Events Meeting	01.451.460	01/27/2023	16.06		
VC-00053801	5135	Events Office Supplies	01.451.210	01/27/2023	27.97		
0000004573	Cardmember Service			Vendor Total:	104.01		
0000004547 VC-00053804	Chadwick Service Company 93493	Boro 1st Floor Heater Repairs	01.409.370	01/27/2023	1,954.57		
0000004547	Chadwick Service Company			Vendor Total:	1,954.57		
0000000135 VC-00053803	Clemens Uniform 1537750	PW Uniforms	01.438.238	12/27/2023	151.47		
VC-00053836	1543063	PWorks Uniforms	01.438.238	01/27/2023	151.47		
0000000135	Clemens Uniform			Vendor Total:	302.94		
0000000069 VC-00053813	Comcast 164242925	Ethernet Svc 1/15-2/14/23	01.438.480	01/27/2023	253.43		X
VC-00053813	164242925	Ethernet Svc 1/15-2/14/23	07.442.450	01/27/2023	253.43		X
VC-00053814	41402	Electric Cable 1/30-2/28/23	07.442.450	01/27/2023	92.00		X
VC-00053813	164242925	Ethernet Svc 1/15-2/14/23	01.410.450	01/27/2023	253.43		X
VC-00053837	40784	Police Cable 1/22-2/21/23	01.410.450	01/27/2023	80.21		
VC-00053826	63083	Police Internet/Wifi/Phone 1/20-2/19/22	01.410.450	01/27/2023	277.15		X
VC-00053815	167496	Electric Internet/Wifi/Phone 1/19-2/18/23	07.442.450	01/27/2023	223.47		X
VC-00053813	164242925	Ethernet Svc 1/15-2/14/23	01.405.450	01/27/2023	253.43		X
0000000069	Comcast			Vendor Total:	1,686.55		

Date: 01/26/2023

Check Register #4 – January 27, 2023

User: HEATHE

Page: 1

Time: 10:45:58AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001989	Commonwealth of Pennsylvania						
VC-00053832	19623	2023 Annual Admin Fee 1033 Program	01.410.420	01/27/2023	500.00		
0000001989	Commonwealth of Pennsylvania				500.00		
							Vendor Total:
0000005046	David Strawn						
VC-00053795	06768006.00	Electric Final Bill Deposit Refund	07.200.100	01/27/2023	70.48		
0000005046	David Strawn				70.48		
							Vendor Total:
0000000053	Davidheiser's Inc.						
VC-00053827	26576	Police Stop Watch Test & Calib. x 7	01.410.260	01/27/2023	154.00		
0000000053	Davidheiser's Inc.				154.00		
							Vendor Total:
0000000553	GateHouse Media Pennsylvania Holdings, Inc.						
VC-00053807	5172299	2023 Boro Meeting Schedules	01.405.341	01/27/2023	311.29		
VC-00053806	5172299	Electric Service Ordinance Advertising	07.442.341	01/27/2023	173.35		
0000000553	GateHouse Media Pennsylvania Holdings, Inc.				484.64		
							Vendor Total:
0000002247	GreatAmerica Financial Services						
VC-00053831	33207731	Datta Backup Appliance Feb 2022	01.410.252	01/27/2023	98.33		
0000002247	GreatAmerica Financial Services				98.33		
							Vendor Total:
0000000205	Grim, Biehn & Thatcher						
VC-00053808	212625	ZHB 22-14 St. Stephen's UCC	01.414.314	01/27/2023	657.90		
VC-00053809	212624	22-13 ZHB 501 W. Market/4th Soil	01.414.314	01/27/2023	247.50		
0000000205	Grim, Biehn & Thatcher				905.40		
							Vendor Total:
0000002517	H & K Mtls						
VC-00053819	37034	1.16 Tons Green Patch	01.438.245	01/27/2023	174.00		
0000002517	H & K Mtls				174.00		
							Vendor Total:
0000000937	J.P. Mascaro & Sons						
VC-00053797	500365	2 Commingle Equipment Fee	05.426.367	01/27/2023	280.00		
VC-00053821	501782	3 Commingle Open Top Recycling	05.426.367	01/27/2023	1,281.15		
VC-00053820	47571	Single Stream Recycling 1/13/23	05.426.367	01/27/2023	501.60		
0000000937	J.P. Mascaro & Sons				2,062.75		
							Vendor Total:
0000005048	Ken Peacock						
VC-00053792	04568012.00	Electric Final Bill Deposit Refund	07.200.100	01/20/2023	172.64		
0000005048	Ken Peacock				172.64		
							Vendor Total:
0000005049	Keystone Floor Products						
VC-00053834	CG321977	50% Deposit Boro Hall Flooring	01.409.370	01/27/2023	2,819.41		
0000005049	Keystone Floor Products				2,819.41		
							Vendor Total:
0000005045	Kyla Williams						
VC-00053793	09332006	Electric Final Bill Deposit Refund	07.200.100	01/27/2023	54.52		

Date: 01/26/2023

Check Register #4 – January 27, 2023

User: HEATHE

Page: 1

Time: 10:45:58AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005045	Kyla Williams			Vendor Total:	54.52			
0000004126	LYNX Computer Technologies							
VC-00053829	653417	Monthly Datto Service Agreement Jan 202	01.410.452		01/27/2023	782.75		
0000004126	LYNX Computer Technologies			Vendor Total:	782.75			
0000000503	Moyer Indoor/Outdoor							
VC-00053830	340322-1	Police Qtrly Pest Control Service	01.410.373		01/27/2023	150.90		
0000000503	Moyer Indoor/Outdoor			Vendor Total:	150.90			
0000000059	Police Chiefs Assoc. of Bucks County							
VC-00053833	2023 Dues	2023 Member Dues & Meal Plan - Chief Sc	01.410.420		01/27/2023	175.00		
0000000059	Police Chiefs Assoc. of Bucks County			Vendor Total:	175.00			
0000004682	POSitive Concepts, Inc.							
VC-00053824	0240547-IN	Police Office Supplies	01.410.210		01/27/2023	210.00		
0000004682	POSitive Concepts, Inc.			Vendor Total:	210.00			
0000000042	Postmaster							
VC-00053835	#116	Refill Electric Postage Permit#116	07.442.215		01/27/2023	1,500.00		
0000000042	Postmaster			Vendor Total:	1,500.00			
0000000019	Richter Drafting & Office Supply Co., Inc.							
VC-00053823	1870798-0	Police Office Supplies	01.410.210		01/27/2023	85.66		
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	85.66			
0000000132	Sellersville Borough							
VC-00053791	2022	2022 Sellersville Parking Tickets	01.410.210		01/27/2023	80.00		
0000000132	Sellersville Borough			Vendor Total:	80.00			
0000000130	Southeastern Pennsylvania Transportation Auth							
VC-00053812	139927	8th & Market Parking Lease	01.445.380		01/27/2023	710.98		
0000000130	Southeastern Pennsylvania Transportation Auth			Vendor Total:	710.98			
0000005047	Stephen Graves							
VC-00053796	05012010.00	Electric Final Bill Deposit Refund	07.200.100		01/27/2023	92.07		
0000005047	Stephen Graves			Vendor Total:	92.07			
0000003938	Turtle & Hughes, Inc							
VC-00053810	5797641-00	Electric Maintenance Substation	07.442.400		01/27/2023	1,263.51		
VC-00053818	5797641-01	Electric Substation Maintenance	07.442.400		01/27/2023	1,263.51		
0000003938	Turtle & Hughes, Inc			Vendor Total:	2,527.02			
0000003821	Tylor Delikat							
VC-00053794	08296008.00	Electric Final Bill Deposit Refund	07.200.100		01/27/2023	100.07		
0000003821	Tylor Delikat			Vendor Total:	100.07			

Date: 01/26/2023

Check Register #4 – January 27, 2023

User: HEATHE

Time: 10:45:58AM

BOROUGH OF PERKASIE

Page: 1

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000732 VC-00053811 0000000732	UniFirst Corporation 1290099495 UniFirst Corporation	Electric Uniforms	07.442.238	01/27/2023	184.08
			Vendor Total:	184.08	
0000000087 VC-00053825 0000000087	Verizon 156951933000198 Verizon	Police Phone Lines 1/17-2/16/23	01.410.321	01/27/2023	40.07
			Vendor Total:	40.07	
0000000002 VC-00053822 0000000002	Waste Management 0013729-1062-8 Waste Management	Municipal Waste Disposal 1/1-1/15/23	05.427.367	01/27/2023	8,670.81
			Vendor Total:	8,670.81	
			Report Total:	30,117.96	
			Unpaid Report Total:	30,117.96	
			Paid Report Total:	0.00	

Date: 02/02/2023

EFT Register # 2 – January 31, 2023

User: HEATHE

Page: 1

Time: 8:46:11AM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
0000000152	Pennsylvania Municipal Retirement System								
VC-00053872	09-099-3P		Jan 2023 Police Contributions	01.214.000	01/31/2023		9,749.88	X	
VC-00053876	09-099-3N		Jan 2023 Non Uniform Employee Contribu	01.214.000	01/31/2023		5,897.20	X	
0000000152	Pennsylvania Municipal Retirement System					Vendor Total:	15,647.08		
0000004856	Uniform Construction UCC								
VC-00053870	4th Qtr 2022		UCC Fee Remittance 4th Qtr 2022	01.413.300	01/31/2023		94.50	X	
0000004856	Uniform Construction UCC					Vendor Total:	94.50		
0000005050	WageWorks, Inc.								
VC-00053873	INV4667485		HRA Uniform Plan 2023 Initial Funding	90.200.300	01/31/2023		190.00	X	
VC-00053871	INV4699661		2023 Flex Payments HCFSA2023	90.200.200	01/31/2023		29.07	X	
VC-00053875	INV4667485		Non Uniform HRA Initial Funding HRANU	90.200.300	01/31/2023		720.00	X	
VC-00053874	INV4667485		2023 Flex Plan HCFSA2023 Initial Fundin	90.200.200	01/31/2023		392.92	X	
0000005050	WageWorks, Inc.					Vendor Total:	1,331.99		

Report Total:	17,073.57
Unpaid Report Total:	17,073.57
Paid Report Total:	0.00

Date: 02/01/2023

Check Register #5 – February 3, 2023

User: HEATHE

Page: 1

Time: 2:54:09PM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
0000000418 VC-00053849	Established Traffic Control 16817	PW Traffic Signs	01.433.245	02/03/2023		160.19		
0000000418	Established Traffic Control				Vendor Total:	160.19		
0000001531 VC-00053861	Grainger 9583732640	Recycling- Steel Dockboard	05.426.367	02/03/2023		3,546.39		
0000001531	Grainger				Vendor Total:	3,546.39		
0000002253 VC-00053850	Hartford Life - The Hartford 675019079041	Feb 2023 Lfe/AD/D/LTD & Supplemental	01.451.198	02/03/2023		99.38		
VC-00053850	675019079041	Feb 2023 Lfe/AD/D/LTD & Supplemental	01.438.198	02/03/2023		584.47		
VC-00053850	675019079041	Feb 2023 Lfe/AD/D/LTD & Supplemental	01.405.198	02/03/2023		40.11		
VC-00053850	675019079041	Feb 2023 Lfe/AD/D/LTD & Supplemental	01.227.000	02/03/2023		155.28		
VC-00053850	675019079041	Feb 2023 Lfe/AD/D/LTD & Supplemental	01.414.198	02/03/2023		35.61		
VC-00053850	675019079041	Feb 2023 Lfe/AD/D/LTD & Supplemental	01.401.198	02/03/2023		76.70		
VC-00053850	675019079041	Feb 2023 Lfe/AD/D/LTD & Supplemental	01.410.198	02/03/2023		1,629.15		
VC-00053850	675019079041	Feb 2023 Lfe/AD/D/LTD & Supplemental	07.442.198	02/03/2023		498.10		
VC-00053850	675019079041	Feb 2023 Lfe/AD/D/LTD & Supplemental	01.402.198	02/03/2023		116.88		
0000002253	Hartford Life - The Hartford				Vendor Total:	3,235.68		
0000000937 VC-00053843	J.P. Mascaro & Sons 47614	Single Stream Recycling 1/20/23	05.426.367	02/03/2023		518.70		
0000000937	J.P. Mascaro & Sons				Vendor Total:	518.70		
0000004762 VC-00053848	James Scala d.b.a. Bette's Bounces 57946	50% Balance 2023 Fall Fest Corn Maze De		01.451.501		485.00	02/03/2023	485.00
0000004762	James Scala d.b.a. Bette's Bounces				Vendor Total:	485.00		
0000001152 VC-00053842	Joshua Moser Refund	Refund Shed Permit Fee - No permit need	01.362.410	02/03/2023		97.50		
0000001152	Joshua Moser				Vendor Total:	97.50		
0000000773 VC-00053847	Landis Fence Co. 1541AA	Kulp Park Chain Link Fence Repair fr Tr	01.454.450	02/03/2023		1,570.00		
0000000773	Landis Fence Co.				Vendor Total:	1,570.00		
0000004689 VC-00053856	M&B Cleaning Solutions LLC 4735	Jan 2023 Cleaning Boro/Police/PW & Elec	07.442.310	02/03/2023		227.50		
VC-00053856	4735	Jan 2023 Cleaning Boro/Police/PW & Elec	01.438.310	02/03/2023		227.50		
VC-00053856	4735	Jan 2023 Cleaning Boro/Police/PW & Elec	01.410.310	02/03/2023		950.00		
VC-00053856	4735	Jan 2023 Cleaning Boro/Police/PW & Elec	01.409.310	02/03/2023		910.00		
0000004689	M&B Cleaning Solutions LLC				Vendor Total:	2,315.00		
0000000052 VC-00053858	PA State Association of Boroughs 305	Borough News Subscriptions 2023	01.438.420	02/03/2023		10.00		
VC-00053858	305	Borough News Subscriptions 2023	07.442.420	02/03/2023		10.00		
VC-00053858	305	Borough News Subscriptions 2023	01.402.420	02/03/2023		10.00		

Date: 02/01/2023

Check Register #5 – February 3, 2023

User: HEATHE

Page: 1

Time: 2:54:09PM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00053858	305		Borough News Subscriptions 2023	01.410.420	02/03/2023	10.00		
VC-00053858	305		Borough News Subscriptions 2023	01.400.420	02/03/2023	100.00		
VC-00053857	305		PSAB 2023 Membership Directory Listing	01.401.420	02/03/2023	40.00		
VC-00053858	305		Borough News Subscriptions 2023	01.414.420	02/03/2023	20.00		
0000000052	PA State Association of Boroughs							
					Vendor Total:	200.00		
0000000283	Philadelphia Business Forms Company							
VC-00053859	11639		28000 Electric Bill Printing & Freight	07.442.342	02/03/2023	2,868.49		
0000000283	Philadelphia Business Forms Company							
					Vendor Total:	2,868.49		
0000000142	Seth Mumbauer							
VC-00053855	2022 Flex		2022 Flex Reimbursements	90.200.200	02/03/2023	683.91		
0000000142	Seth Mumbauer							
					Vendor Total:	683.91		
0000004082	Staples							
VC-00053851	3528869484		PW Janitorial Supplies	01.438.230	02/03/2023	242.40		
VC-00053852	3528869486		Janitorial Supplies	01.438.230	02/03/2023	151.38		
VC-00053853	3528869487		PW Janitorial Supplies	01.438.230	02/03/2023	51.92		
VC-00053854	3528869489		PW Janitorial Supplies	01.438.230	02/03/2023	198.52		
0000004082	Staples							
					Vendor Total:	644.22		
0000000071	Towne Answering Service, Inc.							
VC-00053869	289401232023		Answering Service 1/23-2/19/23	07.442.321	02/03/2023	170.14		
0000000071	Towne Answering Service, Inc.							
					Vendor Total:	170.14		
0000003938	Turtle & Hughes, Inc							
VC-00053867	5799207-00		Electric Wire	07.442.239	02/03/2023	20,819.99		
VC-00053866	5776797-00		Electric Poles	07.442.220	02/03/2023	19,262.50		
0000003938	Turtle & Hughes, Inc							
					Vendor Total:	40,082.49		
0000000732	UniFirst Corporation							
VC-00053865	1290101601		Electric Uniforms	07.442.238	02/03/2023	184.08		
VC-00053860	1290100588		Electric Uniforms	07.442.238	02/03/2023	184.08		
0000000732	UniFirst Corporation							
					Vendor Total:	368.16		
0000000355	Wehrung's Lumber & Home Center							
VC-00053846	127514		Park Supplies - Screws, Bolts, Nuts & Lu	01.454.250	02/03/2023	308.33		
VC-00053844	127297		Park Supplies - 2 2x8x10 Lumber	01.454.250	02/03/2023	29.08		
VC-00053845	127424		Park Supplies - Lumber, Nuts & Screws	01.454.250	02/03/2023	461.81		
0000000355	Wehrung's Lumber & Home Center							
					Vendor Total:	799.22		

Report Total: 174,932.06
 Unpaid Report Total: 174,932.06
 Paid Report Total: 0.00

Date: 02/09/2023

EFT Register # 3 – February 7, 2023

User: HEATHE

Time: 9:30:02AM

BOROUGH OF PERKASIE

Page: 1

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005050	WageWorks, Inc.	INV4722179	HRA & Flex Reimbursements to Employee	90.200.300	02/07/2023	1,253.21	X	
VC-00053989		INV4722179	HRA & Flex Reimbursements to Employee	90.200.200	02/07/2023	203.77	X	
0000005050	WageWorks, Inc.							
Vendor Total:						1,456.98		
Report Total:						1,456.98		
Unpaid Report Total:						1,456.98		
Paid Report Total:						0.00		

Date: 02/08/2023

Check Register # 6 – February 10, 2023

User: HEATHE

Time: 12:23:46PM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003506 VC-00053883 0000003506	Adam Turley 2022 Flex Adam Turley	2022 Dependent Care Flex Reimbursemen	90.200.200	02/10/2023	2,000.00		
				Vendor Total:	2,000.00		
0000005055 VC-00053881 0000005055	Ali Bahadar 06624007.00 Ali Bahadar	Electric Final Bill - Deposit Refund	07.200.100	02/10/2023	95.14		
				Vendor Total:	95.14		
0000000055 VC-00053958 0000000055	Allegheny Electric Cooperative Inc. PER100 Jan 2023 Allegheny Electric Cooperative Inc.	Jan 2023 Monthly Electric Sales	07.442.361	02/10/2023	11,737.71		
				Vendor Total:	11,737.71		
0000005013 VC-00053935 0000005013	Angela Thomas 04332009.00 Angela Thomas	Electric Final Bill Overpayment Refund	07.200.100	02/10/2023	25.99		
				Vendor Total:	25.99		
0000003408 VC-00053959 0000003408	Anixter Inc 5079585-00 Anixter Inc	Meter Equipment	07.442.374	02/10/2023	2,962.80		
				Vendor Total:	2,962.80		
0000000166 VC-00053963 0000000166	Armour & Sons Electric, Inc. 910031904 Armour & Sons Electric, Inc.	Cons. Ave & Shopping Center 12/24/22 Tra		01.433.253	356.00	02/10/2023	356.00
				Vendor Total:	356.00		
0000000018 VC-00053909 0000000018	B.R. Scholl Sales & Service, Inc. 115236 B.R. Scholl Sales & Service, Inc.	Refuse Tk#16 Air Brake Repair	05.427.250	02/10/2023	317.14		
				Vendor Total:	317.14		
0000005058 VC-00053878 0000005058	Barry Hawk 13968004.00 Barry Hawk	Electric Final Bill - Deposit Refund	07.200.100	02/10/2023	103.43		
				Vendor Total:	103.43		
0000001474 VC-00053924 VC-00053927 VC-00053923 VC-00053925 VC-00053926 VC-00053919 VC-00053922 VC-00053928 VC-00053921 VC-00053920 0000001474	Begley, Carlin & Mandio, LLP 191371 191374 191370 191372 191373 191366 191369 191375 191368 191367 Begley, Carlin & Mandio, LLP	Green Ridge Estates West Reimbursable Pacaz/Mavis Reimbursable CalAtlantic Reimbursable Delbar Apts Reimbursable St. Stephen's Reimbursable General Legal Jan 2023 Delbar Apts Jan 2023 Perry Mill Reimbursable Perkasie Woods Reimbursable Police Legal Jan 2023	01.250.200 01.250.200 01.250.200 01.250.200 01.250.200 01.404.310 01.250.200 01.250.200 01.250.200 01.410.314	02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023 02/10/2023	350.00 168.00 90.00 322.00 210.00 3,991.00 462.00 126.00 434.00 182.00		
				Vendor Total:	6,335.00		
0000003621 VC-00053962	Billows Electric Supply Co., Inc. 6094907-00	Police Station Electric Supplies	01.410.373	02/10/2023	318.00		

Date: 02/08/2023

Check Register # 6 – February 10, 2023

User: HEATHE

Time: 12:23:46PM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00053961	6096762-00		Boro Hall Electric Supplies	01.409.250	02/10/2023	141.43		
VC-00053960	6094913-00		Boro Hall Electric Supplies	01.409.250	02/10/2023	506.88		
0000003621	Billows Electric Supply Co., Inc.				966.31			
Vendor Total:								
0000004084	Britton Industries							
VC-00053969	0913490-IN		40 Yd Roll Off Yard Waste	05.428.368	02/10/2023	115.00		
0000004084	Britton Industries				115.00			
Vendor Total:								
0000000110	Bucks County Police Association							
VC-00053886	2023 Dues		2023 Department Range Membership	01.410.421	02/10/2023	1,000.00		
0000000110	Bucks County Police Association				1,000.00			
Vendor Total:								
0000001924	Cargo Trailer Sales, Inc.							
VC-00053908	196729		Refuse Repair & Maintenance Supplies	05.428.250	02/10/2023	34.53		
0000001924	Cargo Trailer Sales, Inc.				34.53			
Vendor Total:								
0000000113	Cash							
VC-00053931	Petty Cash		Admin Office Supplies/Mileage Reimb	01.405.210	02/10/2023	7.98		
VC-00053931	Petty Cash		Admin Office Supplies/Mileage Reimb	01.405.231	02/10/2023	12.00		
0000000113	Cash				19.98			
Vendor Total:								
0000002426	Charles & Marion Turner							
VC-00053942	03716003.00		Electric Final Bill Overpayment Refund	07.200.100	02/10/2023	150.21		
0000002426	Charles & Marion Turner				150.21			
Vendor Total:								
0000005060	Charlotte Strawser							
VC-00053946	05796000.00		Electric Final Bill Overpayment Refund	07.200.100	02/10/2023	104.38		
0000005060	Charlotte Strawser				104.38			
Vendor Total:								
0000005034	Chelsea Picon							
VC-00053934	06368006.00		Electric Final Bill Overpayment Refund	07.200.100	02/10/2023	64.04		
0000005034	Chelsea Picon				64.04			
Vendor Total:								
0000003600	Chris Boyle Law Enforcement Consulting, LLC							
VC-00053890	1255		2023 Monthly Training Police	01.410.421	02/10/2023	1,782.00		
0000003600	Chris Boyle Law Enforcement Consulting, LLC				1,782.00			
Vendor Total:								
0000005056	Christian Roberts							
VC-00053880	07557004.00		Electric Final Bill - Deposit Refund	07.200.100	02/10/2023	24.84		
0000005056	Christian Roberts				24.84			
Vendor Total:								
0000005057	Christine Weideman							
VC-00053879	09596004.00		Electric Final Bill - Deposit Refund	07.200.100	02/10/2023	95.04		
0000005057	Christine Weideman				95.04			
Vendor Total:								
0000000135	Clemens Uniform							

Date: 02/08/2023

Check Register # 6 – February 10, 2023

User: HEATHE

Time: 12:23:46PM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
VC-00053887	1539046	Boro Floor Mat Rentals 1/3/23	01.409.450	02/10/2023		43.65			
VC-00053889	1544381	PW Uniforms	01.438.238	02/10/2023		151.47			
VC-00053888	1539044	Police Floor Mat Rentals 1/3/23	01.410.373	02/10/2023		26.20			
0000000135	Clemens Uniform			Vendor Total:		221.32			
0000001790	Code Inspections, Inc.								
VC-00053954	558	Jan Code Enforcement Services	01.413.310	02/10/2023		2,271.50			
0000001790	Code Inspections, Inc.			Vendor Total:		2,271.50			
0000000069	Comcast								
VC-00053955	53456	PW Business Internet/Wifi/Phones 2/7-3/6	01.438.480	02/10/2023		204.19			X
0000000069	Comcast			Vendor Total:		204.19			
0000005063	County Linen Center Inc.								
VC-00053949	05420003.00	Electric Final Bill Overpayment Refund	07.200.100	02/10/2023		20.66			
0000005063	County Linen Center Inc.			Vendor Total:		20.66			
0000000843	Covered Bridge Apartments								
VC-00053936	04332000.00	Electric Final Bill Overpayment Refund	07.200.100	02/10/2023		23.21			
0000000843	Covered Bridge Apartments			Vendor Total:		23.21			
0000001097	Dejana Truck & Utility Equip. Co. Inc.								
VC-00053912	PAP4688	PW Blade V Plow	01.432.700	02/10/2023		4,328.50			
0000001097	Dejana Truck & Utility Equip. Co. Inc.			Vendor Total:		4,328.50			
0000000107	Emergency Generator Repair Co.								
VC-00053891	9633	Generator Annual Maintenance 5/16/22	01.409.370	02/01/2023		380.00			
VC-00053892	9632	Police Generator Annual Maintenance 5/1	01.410.373	02/10/2023		380.00			
0000000107	Emergency Generator Repair Co.			Vendor Total:		760.00			
0000000259	Grandview Service Centre								
VC-00053972	413107	07 E450 Super Duty Brake Repair	01.410.451	02/10/2023		322.13			
VC-00053971	413104	Unit#56-4 Oil Change	01.410.451	02/10/2023		57.13			
0000000259	Grandview Service Centre			Vendor Total:		379.26			
0000000156	Groff Tractor & Equipment								
VC-00053970	P41350	JD Filter	01.438.370	02/10/2023		82.91			
0000000156	Groff Tractor & Equipment			Vendor Total:		82.91			
0000002517	H&K Materials								
VC-00053966	37233	2.39 Tons Green Patch	01.438.245	02/10/2023		358.50			
0000002517	H&K Materials			Vendor Total:		358.50			
0000000937	J.P. Mascaro & Sons								
VC-00053968	47662	Recycling 1/27/23	05.426.367	02/10/2023		474.05			
VC-00053967	501988	2 Commingle Open Top Single Stm Recycl	05.426.367	02/10/2023		871.20			

Date: 02/08/2023

Check Register # 6 – February 10, 2023

User: HEATHE

Time: 12:23:46PM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000937	J.P. Mascaro & Sons			Vendor Total:	1,345.25	
0000005065	Jeremy Reed					
VC-00053933	15076001.00	Electric Final Bill Overpayment Refund	07.200.100		02/10/2023	177.91
0000005065	Jeremy Reed			Vendor Total:	177.91	
0000005059	John & Toni Fickett					
VC-00053945	08276002.00	Electric Final Bill Overpayment Refund	07.200.100		02/10/2023	97.35
0000005059	John & Toni Fickett			Vendor Total:	97.35	
0000005064	Katharine Brown					
VC-00053950	08336004.00	Electric Final Bill Overpayment Refund	07.200.100		02/10/2023	91.47
0000005064	Katharine Brown			Vendor Total:	91.47	
0000004703	Kay Builders Inc.					
VC-00053938	14368000.00	Electric Overpayment Refund Final Bill	07.200.100		02/10/2023	30.01
VC-00053877	14344000.00	Electric Final Bill - Deposit Refund	07.200.100		02/10/2023	77.81
VC-00053939	14337000.00	Electric Final Bill Overpayment Refund	07.200.100		02/10/2023	52.54
0000004703	Kay Builders Inc.			Vendor Total:	160.36	
0000002486	KDI					
VC-00053893	1219864	Lexmark M3150 & XC2132 1/29-2/27/23	01.405.450		02/10/2023	200.68
0000002486	KDI			Vendor Total:	200.68	
0000000952	Ken Graver					
VC-00053932	07886002.00	Electric Final Bill Overpayment Refund	07.200.100		02/10/2023	19.29
0000000952	Ken Graver			Vendor Total:	19.29	
0000000043	Labelcraft Press, Inc.					
VC-00053953	23068	#10 Window Envelopes w/ Boro Seal	01.405.342		02/10/2023	220.00
VC-00053929	23065	#10 Regular Envelopes Boro Seal	01.405.342		02/10/2023	210.00
VC-00053895	23054	6 Name Plates	01.405.342		02/10/2023	108.00
0000000043	Labelcraft Press, Inc.			Vendor Total:	538.00	
0000002500	Linda Reid					
VC-00053894	Mileage Reimb	Reimburse Mileage Consortium Mtg	01.405.460		02/10/2023	18.34
0000002500	Linda Reid			Vendor Total:	18.34	
0000004126	LYNX Computer Technologies					
VC-00053915	654486	Remote Service Police 1/23/23	01.410.452		02/10/2023	37.50
VC-00053896	654175	Police Remote Services 1/18 & 1/20/23	01.410.452		02/10/2023	187.50
0000004126	LYNX Computer Technologies			Vendor Total:	225.00	
0000000004	M & S Oil Co.					
VC-00053911	72-1 Jan 2023	Jan 2023 Gas & Diesel	07.442.231		02/10/2023	756.78
VC-00053911	72-1 Jan 2023	Jan 2023 Gas & Diesel	01.405.231		02/10/2023	-0.67

Date: 02/08/2023

Check Register # 6 – February 10, 2023

User: HEATHE

Time: 12:23:46PM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00053911	72-1 Jan 2023	Jan 2023 Gas & Diesel	01.454.362	02/10/2023	795.25			
VC-00053911	72-1 Jan 2023	Jan 2023 Gas & Diesel	01.410.231	02/10/2023	2,522.81			
VC-00053911	72-1 Jan 2023	Jan 2023 Gas & Diesel	01.438.362	02/10/2023	1,186.28			
VC-00053911	72-1 Jan 2023	Jan 2023 Gas & Diesel	05.427.231	02/10/2023	1,373.37			
0000000004	M & S Oil Co.			Vendor Total:	6,633.82			
0000004351	Markl Supply Company, Inc.							
VC-00053897	00138138-0	Police Ammunition	01.410.248	02/10/2023	473.00			
0000004351	Markl Supply Company, Inc.			Vendor Total:	473.00			
0000000041	McCormick Brothers							
VC-00053914	F353E1	Police Uniform Cleaning	01.410.239	02/10/2023	704.54			
0000000041	McCormick Brothers			Vendor Total:	704.54			
0000000026	NAPA Auto Parts							
VC-00053981	CR38333194	PW Account Credit	01.438.370	02/10/2023	-108.10			
VC-00053977	5228-456860	PW Spark Plugs & Motor Oil	01.438.370	02/10/2023	97.76			
VC-00053978	5228-457249	PW Auto Lamp	01.438.370	02/10/2023	31.26			
VC-00053975	5228-456718	PW Oil & Air Filters	01.438.370	02/10/2023	45.69			
VC-00053976	5228-456719	PW Air Filter	01.438.370	02/10/2023	27.43			
VC-00053980	5228-457250	Refund Part Invoice#5228-457246	01.438.370	02/10/2023	-5.69			
VC-00053979	5228-457246	PW Air Filters	01.438.370	02/10/2023	38.99			
0000000026	NAPA Auto Parts			Vendor Total:	127.34			
0000005052	Naquan Snow							
VC-00053884	04296008.00	Electric Final Bill - Deposit Refund	07.200.100	02/10/2023	120.67			
0000005052	Naquan Snow			Vendor Total:	120.67			
0000005030	Paulo Do Amaral & Ana Rodriguez Camossa							
VC-00053937	15038004.00	Electric Final Bill Overpayment Refund	07.200.100	02/10/2023	116.76			
0000005030	Paulo Do Amaral & Ana Rodriguez Camossa			Vendor Total:	116.76			
0000005035	Peace Nwankwo							
VC-00053941	04524008.00	Electric Final Bill Overpayment Refund	07.200.100	02/10/2023	52.17			
0000005035	Peace Nwankwo			Vendor Total:	52.17			
0000000096	Pennsylvania One Call System, Inc.							
VC-00053964	995398	Monthly Activity Fee	07.442.450	02/10/2023	36.67			
0000000096	Pennsylvania One Call System, Inc.			Vendor Total:	36.67			
0000000601	Perkasie News Herald							
VC-00053957	248812	2023 Subscripton Sunday Only 52 Weeks	01.405.420	02/10/2023	49.00			
0000000601	Perkasie News Herald			Vendor Total:	49.00			
0000000070	Perkasie Regional Authority							
VC-00053900	3353	4" Fire Hydrant Water	01.411.366	02/10/2023	70.88			
VC-00053899	3352	6" Fire Hydrant Water	01.411.366	02/10/2023	3,996.56			

Date: 02/08/2023

Check Register # 6 – February 10, 2023

User: HEATHE

Time: 12:23:46PM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00053951	7903		Skate Park Bathrooms 10/24/22-1/24/23	01.454.366	02/10/2023	83.00		
VC-00053952	7903		Amphitheater Hydrant 10/24/22-1/24/23	01.411.366	02/10/2023	62.50		
VC-00053898	3353		Skate Park Water 10/25/22-1/24/23	01.454.366	02/10/2023	62.50		
VC-00053951	7903		Skate Park Bathrooms 10/24/22-1/24/23	01.454.364	02/10/2023	87.50		
0000000070	Perkasie Regional Authority							
					Vendor Total:	4,362.94		
0000003250	Police Accreditation Consultants LLC							
VC-00053913	PBPD-23-001		Police Accreditation Consultant Jan 2023	01.410.249	02/10/2023	640.00		
0000003250	Police Accreditation Consultants LLC							
					Vendor Total:	640.00		
0000003126	Premier Technology Solutions, LLC							
VC-00053965	9538		Jan Monthly Managed IT Services	01.405.452	02/10/2023	855.00		
0000003126	Premier Technology Solutions, LLC							
					Vendor Total:	855.00		
0000005061	Richard Cekovsky							
VC-00053947	00502362.00		Electric Final Bill Overpayment Refund	07.200.100	02/10/2023	144.51		
0000005061	Richard Cekovsky							
					Vendor Total:	144.51		
0000004177	Robert Schurr							
VC-00053901	Jan 23		Phone Reimbursement Jan 2023	01.410.324	02/10/2023	50.00		
0000004177	Robert Schurr							
					Vendor Total:	50.00		
0000005018	Seth Bryan							
VC-00053940	07748002.00		Electric Final Bill Overpayment Refund	07.200.100	02/10/2023	80.41		
0000005018	Seth Bryan							
					Vendor Total:	80.41		
0000005053	Shane McGullam							
VC-00053973	04496011.00		Electric Final Bill - Deposit Refund	07.200.100	02/10/2023	142.07		
0000005053	Shane McGullam							
					Vendor Total:	142.07		
0000005062	Shea & Latone Inc.							
VC-00053948	04944006.00		Electric Overpayment Refund Final Bill	07.200.100	02/10/2023	149.73		
0000005062	Shea & Latone Inc.							
					Vendor Total:	149.73		
0000005051	Sheila Fitzpatrick							
VC-00053885	00292004.00		Electric Final Bill - Deposit Refund	07.200.100	02/10/2023	138.15		
0000005051	Sheila Fitzpatrick							
					Vendor Total:	138.15		
0000000221	Southgate Commons							
VC-00053943	03604003.00		Electric Final Bill Overpayment Refund	07.200.100	02/10/2023	83.77		
VC-00053944	03740001.00		Electric Final Bill Overpayment Refund	07.200.100	02/10/2023	64.79		
0000000221	Southgate Commons							
					Vendor Total:	148.56		
0000005054	Steven Scrinieri							
VC-00053882	04500010.00		Electric Final Bill - Deposit Refund	07.200.100	02/10/2023	136.90		
0000005054	Steven Scrinieri							
					Vendor Total:	136.90		

Date: 02/08/2023

Check Register # 6 – February 10, 2023

User: HEATHE

Time: 12:23:46PM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000003938 VC-00053930	Turtle & Hughes, Inc 5817729-00	Electric Hardware & Parts	07.442.253	02/10/2023	1,495.28
0000003938	Turtle & Hughes, Inc		Vendor Total:	1,495.28	
0000000155 VC-00053956	UGI Utilities, Inc. 411001210953	Boro Gas Service 12/30/22-1/30/23	01.409.362	02/17/2023	31.59
0000000155	UGI Utilities, Inc.		Vendor Total:	31.59	
0000003836 VC-00053903	Uniform Gear Inc 448081-1	Police Uniforms - Fields	01.410.238	02/10/2023	1,451.95
VC-00053902	448082-1	Uniforms - Schoonover	01.410.238	02/10/2023	1,451.95
VC-00053906	448268-1	Police Uniforms - Groves	01.410.238	02/10/2023	165.00
VC-00053904	448083-1	Police Uniforms - Groves	01.410.238	02/10/2023	2,028.95
VC-00053905	448267-1	Police Uniforms - Groves	01.410.238	02/10/2023	455.00
0000003836	Uniform Gear Inc		Vendor Total:	5,552.85	
0000000154 VC-00053916	Verizon Wireless 9926297656	Wireless Phones 1/27-2/26/23	01.405.324	02/10/2023	100.54
VC-00053916	9926297656	Wireless Phones 1/27-2/26/23	01.451.324	02/10/2023	92.38
VC-00053916	9926297656	Wireless Phones 1/27-2/26/23	07.442.324	02/10/2023	100.54
VC-00053916	9926297656	Wireless Phones 1/27-2/26/23	01.410.324	02/10/2023	305.71
VC-00053916	9926297656	Wireless Phones 1/27-2/26/23	01.438.324	02/10/2023	109.46
0000000154	Verizon Wireless		Vendor Total:	708.63	
0000001181 VC-00053917	Verizon Wireless 9926297655	Mobile Data Terminals 1/27-2/26/23	01.405.321	02/10/2023	40.01
VC-00053917	9926297655	Mobile Data Terminals 1/27-2/26/23	01.410.325	02/10/2023	478.89
VC-00053918	9926297655	3 Electric AMI Meter Readers 1/27-2/26/23	07.442.324	02/10/2023	120.58
0000001181	Verizon Wireless		Vendor Total:	639.48	
0000000212 VC-00053907	Warehouse Battery Outlet, Inc. 538622	Refuse Tk#17 Batteries	05.427.250	02/10/2023	384.66
0000000212	Warehouse Battery Outlet, Inc.		Vendor Total:	384.66	
0000000355 VC-00053974	Wehrung's Lumber & Home Center 128816	Park Screws, Bolts & Lumber	01.454.250	02/10/2023	138.70
0000000355	Wehrung's Lumber & Home Center		Vendor Total:	138.70	
Report Total:					63,926.67
Unpaid Report Total:					63,926.67
Paid Report Total:					0.00

Date: 02/16/2023

Check Register #7 – February 17, 2023

User: HEATHE

Time: 12:21:32PM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003707 VC-00054009 0000003707	AT&T Mobility 28728995613502082023 AT&T Mobility	2 First Net Air Cards Jan 2023	07.442.324	02/17/2023	81.78		
				Vendor Total:	81.78		
0000003227 VC-00054024 0000003227	Axon Enterprise, Inc. INUS136227 Axon Enterprise, Inc.	Police Battery Pack	01.410.248	02/17/2023	104.80		
				Vendor Total:	104.80		
0000000724 VC-00053995 0000000724	BancTec Inc 92077280 BancTec Inc	Formax Folder Annual Maintenance 1/18/2	07.442.370	02/17/2023	1,597.68		
				Vendor Total:	1,597.68		
0000004084 VC-00054002 0000004084	Britton Industries 0914720-IN Britton Industries	40 Yd Roll Off Yard Waste	05.428.368	02/17/2023	611.17		
				Vendor Total:	611.17		
0000000361 VC-00054019 0000000361	Bureau Veritas National Elevator Inspection Sv RI23004007 Bureau Veritas National Elevator Inspection Sv	Elevator Inspection	01.409.374	02/17/2023	87.70		
				Vendor Total:	87.70		
0000002274 VC-00054044 VC-00054045 0000002274	Cardmember Service 9165 9165 Cardmember Service	Boro Hall Tiles Park Supplies	01.409.250 01.454.250	02/17/2023 02/17/2023	38.62 69.82		
				Vendor Total:	108.44		
0000004568 VC-00054041 VC-00054038 VC-00054040 VC-00054039 0000004568	Cardmember Service 7554 7554 7554 7554 Cardmember Service	Laptop Charleen Strothers Emerg Mgmt Webinar Registration - R. Deemer EFile 1099 Forms Harris Adobe Monthly Subscription	30.405.700 01.402.460 01.405.450 01.405.452	02/17/2023 02/17/2023 02/17/2023 02/17/2023	849.99 70.00 86.50 21.19		
				Vendor Total:	1,027.68		
0000004569 VC-00054035 VC-00054036 VC-00054037 0000004569	Cardmember Service 8550 8550 8550 Cardmember Service	Electric Department Breakfast Electric Lunch Training w/ Qtown Electric Electric Operating Supplies	07.442.460 07.442.460 07.442.245	02/17/2023 02/17/2023 02/17/2023	37.40 108.19 48.71		
				Vendor Total:	194.30		
0000004574 VC-00054042 VC-00054043 0000004574	Cardmember Service 7441 7441 Cardmember Service	Lunch Meetings Engineers Adobe Monthly Subscription	01.401.460 01.405.452	02/17/2023 02/17/2023	115.34 31.79		
				Vendor Total:	147.13		
0000004602 VC-00054048 VC-00054046 VC-00054047	Cardmember Service 8182 8182 8182	Farmers Mkt Supplies Moll PRPS Conference Registration PRPS Annual Dues - Moll	01.451.501 01.451.460 01.451.460	02/17/2023 02/17/2023 02/17/2023	9.99 395.00 100.00		

Date: 02/16/2023

Check Register #7 – February 17, 2023

User: HEATHE

Time: 12:21:32PM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004602	Cardmember Service			Vendor Total:	504.99			
0000000614	Central Poly Corp							
VC-00054072	291645	400 Cases Large Green Bags	05.427.227		02/17/2023	21,168.00		
0000000614	Central Poly Corp			Vendor Total:	21,168.00			
0000004547	Chadwick Service Company							
VC-00054030	93752	Boro Hall Replace Relays 1st Floor Duct H	01.409.450		02/17/2023	1,863.05		
VC-00054031	93753	PW Shop Exhaust Fans Service	01.409.450		02/17/2023	1,014.65		
VC-00053991	93751	Police Station replace coil sensors	01.410.373		02/17/2023	982.44		
VC-00054078	93754	Police Building Replace Blower Motor & Pu	01.410.373		02/17/2023	1,549.10		
0000004547	Chadwick Service Company			Vendor Total:	5,409.24			
0000000135	Clemens Uniform							
VC-00054004	1545701	Police Uniforms	01.438.238		02/17/2023	151.47		
VC-00054028	1547092	Boro Hall Floor Mat Rentals	01.409.450		02/17/2023	43.65		
VC-00054027	1547090	PW Uniforms	01.438.238		02/17/2023	151.47		
0000000135	Clemens Uniform			Vendor Total:	346.59			
0000001443	Eagle Truck Equipment, Inc.							
VC-00053987	23017	30 Bundles Galvanized Bale Ties	05.426.367		02/17/2023	5,686.50		
0000001443	Eagle Truck Equipment, Inc.			Vendor Total:	5,686.50			
0000002185	Ed's Service Center, LLC							
VC-00054003	230209002	PW Tk#7 Lube Oil Filter	01.438.370		02/17/2023	70.96		
0000002185	Ed's Service Center, LLC			Vendor Total:	70.96			
0000005067	Emily Bice & Richard Carpentieri							
VC-00054017	10289002.00	Electric Final Bill - Deposit Refund	07.200.100		02/17/2023	53.19		
0000005067	Emily Bice & Richard Carpentieri			Vendor Total:	53.19			
0000001948	Eric Labelle							
VC-00054013	08112001.00	Electric Final Bill - Deposit Refund	07.200.100		02/17/2023	65.01		
0000001948	Eric Labelle			Vendor Total:	65.01			
0000000418	Established Traffic Control							
VC-00054075	16943	Yellow Traffic Strips	01.433.245		02/17/2023	75.00		
0000000418	Established Traffic Control			Vendor Total:	75.00			
0000004751	F.O.P. Lodge #37							
VC-00053990	Order#6	19 PA Policeman's Shortguide	01.410.240		02/17/2023	588.50		
0000004751	F.O.P. Lodge #37			Vendor Total:	588.50			
0000004833	FP Finance Program							
VC-00054011	33431824	Postage Machine Lease payment	01.405.450		02/17/2023	155.00		
0000004833	FP Finance Program			Vendor Total:	155.00			

Date: 02/16/2023

Check Register #7 – February 17, 2023

User: HEATHE

Time: 12:21:32PM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000106	Galls LLC				
VC-00053993	023368085	Police Uniforms	01.410.238	02/17/2023	153.99
0000000106	Galls LLC			Vendor Total:	153.99
0000000553	GateHouse Media Pennsylvania Holdings, Inc.				
VC-00054034	5254735	Advertising Pool Manager	04.452.341	02/17/2023	28.80
VC-00054033	5254735	ZHB 2023-01 Stutzman Advertising	01.414.341	02/17/2023	206.02
VC-00054032	5254735	Advertising Council Vacancy	01.405.341	02/17/2023	173.35
VC-00054077	5254735	Digital Recruitment Aquatic Manager	04.452.341	02/17/2023	270.00
0000000553	GateHouse Media Pennsylvania Holdings, Inc.			Vendor Total:	678.17
0000002647	Gatti Morrison Construction Svc Inc				
VC-00054073	509539	Pool Repairs	04.452.250	02/17/2023	177.34
0000002647	Gatti Morrison Construction Svc Inc			Vendor Total:	177.34
0000001232	GDS Associates, Inc.				
VC-00053996	0214301	Power Supply Planning 11/26-12/30/22	07.442.450	02/17/2023	3,380.00
0000001232	GDS Associates, Inc.			Vendor Total:	3,380.00
0000001996	Gilmore & Associates, Inc.				
VC-00054071	231074	General Planning thru 1/29/23	01.414.451	02/17/2023	2,786.00
VC-00054068	231071	2023 Paving Program Engineering	30.408.310	02/17/2023	1,426.75
VC-00054059	231062	Zoning Services thru 1/29/23	01.414.451	02/17/2023	1,800.75
VC-00054054	231057	Pennridge Airport Reimbursable	01.250.200	02/17/2023	517.50
VC-00054063	231066	Green Ridge West Planning Reimbursable	01.250.200	02/17/2023	1,167.83
VC-00054067	231070	Planning Kulp Park thru 1/29/23	01.408.310	02/17/2023	3,031.28
VC-00054051	231054	MS4 thru 1/29/23	01.408.313	02/17/2023	1,679.05
VC-00054060	231063	Perry Mill Reimbursable	01.250.200	02/17/2023	3,421.22
VC-00054064	231067	Covered Bridge thru 1/29/23	30.451.705	02/17/2023	215.50
VC-00054070	231073	General Engineering thru 1/29/23	01.408.310	02/17/2023	1,437.00
VC-00054065	231068	Jeer Reimbursable	01.250.200	02/17/2023	183.75
VC-00054066	231069	S. 7th Street Endwall Project	36.408.313	02/17/2023	1,124.25
VC-00054061	231064	Perry Mill Planning thru 1/29/23	01.250.200	02/17/2023	152.00
VC-00054053	231056	Kay Builders Cons. Square Reimbursable	01.250.200	02/17/2023	4,172.10
VC-00054055	231058	Pennridge Airport Site Inspection	01.250.200	02/17/2023	58.50
VC-00054056	231059	Spruce Street Apts Reimbursable	01.250.200	02/17/2023	2,292.76
VC-00054069	231072	St. Stephen's UCC Reimbursable	01.250.200	02/17/2023	413.50
VC-00054057	231060	Kratz 5th & Blooming Glen Auto Zone	01.250.200	02/17/2023	753.05
VC-00054062	231065	Green Ridge Estates West Reimbursable	01.250.200	02/17/2023	6,791.55
VC-00054058	231061	Perkasie Green Reimbursable	01.250.200	02/17/2023	143.25
VC-00054052	231055	Perkasie Woods Reimbursable	01.250.200	02/17/2023	977.57
0000001996	Gilmore & Associates, Inc.			Vendor Total:	34,545.16
0000000259	Grandview Service Centre				
VC-00054021	413144	Unit#56-2 Inspection & Oil Change	01.410.451	02/17/2023	141.53
VC-00054020	413124	Police 2013 Ford Edge SE	01.410.451	02/17/2023	30.89

Date: 02/16/2023

Check Register #7 – February 17, 2023

User: HEATHE

Time: 12:21:32PM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000259	Grandview Service Centre			Vendor Total:	172.42			
0000002247	GreatAmerica Financial Services							
VC-00054029	33410436	Police Datto Backup Appliance & Network	01.410.252		02/17/2023	196.66		
0000002247	GreatAmerica Financial Services			Vendor Total:	196.66			
0000000205	Grim, Biehn & Thatcher							
VC-00054050	213307	ZHB 23-01 Stutzman	01.414.314		02/17/2023	412.50		
VC-00054049	213306	ZHB 22-13 501 W. Mkt 4th Soil	01.414.314		02/17/2023	148.50		
0000000205	Grim, Biehn & Thatcher			Vendor Total:	561.00			
0000000156	Groff Tractor & Equipment							
VC-00054074	P41754	Skid Steer Lamp	01.438.370		02/17/2023	105.62		
0000000156	Groff Tractor & Equipment			Vendor Total:	105.62			
0000000169	Harold Stone							
VC-00053983	2023 Dental	2023 Dental Reimbursement	07.442.199		02/17/2023	284.00		
0000000169	Harold Stone			Vendor Total:	284.00			
0000005066	Julie McMillan							
VC-00054018	07092008.00	Electric Final Bill - Deposit Refund	07.200.100		02/17/2023	106.47		
0000005066	Julie McMillan			Vendor Total:	106.47			
0000004703	Kay Builders Inc.							
VC-00054016	14346000.00	Electric Final Bill - Deposit Refund	07.200.100		02/17/2023	72.86		
VC-00054015	14342000.00	Electric Final Bil - Deposit Refund	07.200.100		02/17/2023	79.28		
0000004703	Kay Builders Inc.			Vendor Total:	152.14			
0000002486	KDI							
VC-00054023	1221460	Police Ricoh 11/3-2/2/23	01.410.210		02/17/2023	112.97		
0000002486	KDI			Vendor Total:	112.97			
0000004765	Lauren Moll							
VC-00054008	2022 Copays	2022 Copay Reimbursements	01.405.190		02/17/2023	240.00		
0000004765	Lauren Moll			Vendor Total:	240.00			
0000000026	NAPA Auto Parts							
VC-00053997	5585-367881	Electric Auto Parts	07.442.370		02/17/2023	26.99		
0000000026	NAPA Auto Parts			Vendor Total:	26.99			
0000001717	NetCarrier Telecom, Inc.							
VC-00053910	827475	Menlo Phone Lines Feb 2023	04.452.321		02/17/2023	170.21		
0000001717	NetCarrier Telecom, Inc.			Vendor Total:	170.21			
0000000589	Old Dominion Brush							
VC-00054010	8389802	Leafer parts	05.428.250		02/17/2023	1,107.19		

Date: 02/16/2023

Check Register #7 – February 17, 2023

User: HEATHE

Time: 12:21:32PM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000589	Old Dominion Brush			Vendor Total:	1,107.19	
0000000134	Pennsylvania Recreation & Park Society					
VC-00053984	149925	2023 PRPS Dues - Jeff Tulone	01.454.420		02/17/2023	100.00
0000000134	Pennsylvania Recreation & Park Society			Vendor Total:	100.00	
0000003172	Peter Zimmerman					
VC-00054014	11169002.00	Electric Final Bill - Deposit Refund	07.200.100		02/17/2023	93.88
0000003172	Peter Zimmerman			Vendor Total:	93.88	
0000002433	ReadyRefresh by Nestle					
VC-00054000	13B0438789398	Electric Bottled Water Delivery	07.442.450		02/17/2023	52.38
VC-00053988	13B0438910135	PW Water Delivery	01.438.480		02/17/2023	136.40
VC-00054005	03B6700047156	Menlo Water Cooler Rent	04.452.450		02/17/2023	2.99
VC-00053982	13B0438789356	Boro Hall Bottled Water Delivery	01.405.450		02/17/2023	117.46
VC-00053994	13B0438789372	Police Bottled Water Delivery	01.410.450		02/17/2023	231.72
0000002433	ReadyRefresh by Nestle			Vendor Total:	540.95	
0000000019	Richter Drafting & Office Supply Co., Inc.					
VC-00054007	1873417-0	Copy of Green Ridge East Plans	01.405.342		02/17/2023	3.50
VC-00054026	1873100-0	Police Office Supplies	01.410.210		02/17/2023	106.09
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	109.59	
0000005018	Seth Bryan					
VC-00054012	07744002.00	Electric Final Bill Deposit Refund	07.200.100		02/17/2023	87.33
0000005018	Seth Bryan			Vendor Total:	87.33	
0000000101	Tri-State Elevator Co. Inc.					
VC-00054006	145177	Jan Monthly Elevator Maintenance	01.409.374		02/17/2023	139.97
0000000101	Tri-State Elevator Co. Inc.			Vendor Total:	139.97	
0000004124	TriTech Software Systems					
VC-00054022	374725	Police Software Annual Maint Fee 5/23-5/	01.410.454		02/17/2023	5,468.62
0000004124	TriTech Software Systems			Vendor Total:	5,468.62	
0000003938	Turtle & Hughes, Inc					
VC-00053999	5734605-01	Electric Hardware & Parts	07.442.253		02/17/2023	90.00
VC-00053998	5734605-02	Electric Hardware & Parts	07.442.253		02/17/2023	90.00
0000003938	Turtle & Hughes, Inc			Vendor Total:	180.00	
0000000732	UniFirst Corporation					
VC-00054001	1290102865	Electric Uniforms	07.442.238		02/17/2023	205.07
0000000732	UniFirst Corporation			Vendor Total:	205.07	
0000000212	Warehouse Battery Outlet, Inc.					
VC-00054025	539398	Police Battery	01.410.241		02/17/2023	236.16

Date: 02/16/2023

Check Register #7 – February 17, 2023

User: HEATHE

Time: 12:21:32PM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000212	Warehouse Battery Outlet, Inc.				236.16			
				Vendor Total:				
0000000002	Waste Management							
VC-00053986	0013752-1062-0	Municipal Waste Disposal 1/16-1/31/23		05.427.367	02/17/2023	9,587.98		
0000000002	Waste Management				9,587.98			
				Vendor Total:				
0000000355	Wehrung's Lumber & Home Center							
VC-00053985	128989	Park Supplies - Paint, 2x10x8's, Elbow		01.454.250	02/17/2023	122.58		
0000000355	Wehrung's Lumber & Home Center				122.58			
				Vendor Total:				
				Report Total:		97,126.12		
				Unpaid Report Total:		97,126.12		
				Paid Report Total:		0.00		

Locals enjoy food, drinks, crafts and more at Perkasio's Winter Wonderland celebration

By [JOHN WORTHINGTON](#) | jworthington@montgomerynews.com |

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PERKASIE — A sizable crowd turned out for the Winter Wonderland celebration in downtown Perkasio Saturday afternoon.

Hosted by the Perkasio Towne Improvement Association, the celebration featured a range of children's activities, food and drink specials, Perkasio's first Ale Trail and more.

Children's activities included a winter-themed craft at the BLOOM flower co., face painting at the Bucks County Brittle & More LLC, tinsel fairy hair extensions at Salon 33, a life-size paper doll photo op at FROX, a Make Your Own Floral Bouquet activity at the Perkasio florist and a meet and greet with Mermaid Bekah from RADaKL Bodyworks.

There were several food and drink specials around town, such as cheap sweets and treats at Bucks County Brittle & More, wine sampling at the Perkasio Florist and hot cocoa bars at Papa's Cupcakes and Nourish Kitchen & Catering. Papa's Cupcakes also provided free chocolate-dipped marshmallows, which were cleaned out within a couple hours. Additionally, Treasure Trove, a local antique store, held a half-price sale on pewter, china, glassware, tablecloths and pictures.

The clear-cut favorite event at the celebration was the Ale Trail, featuring five locations in the heart of Perkasio's business district, the Rams Pint House, Mystic Ways Brewing, Van Lieus Brewing Company, Free Will Brewing and The Perk. Beginning on Friday, participants could purchase a beverage to earn a stamp at each stop along the trail before submitting their completed stamp cards to receive a Perkasio Ale Trail pint glass.

The event proved so popular that nearly all of the Ale Trail stops ran out of pint glasses by Saturday afternoon. However, participants could provide their contact information with their completed stamp cards and will be notified when additional glasses become available.

Other events included a Winter Food Market at the Perkasio firehouse, a Decorate Your Own Cupcake event at the Haasis Gluten Free Bakery and family storytime at the Rise and Grind Cafe hosted by the Perkasio Branch of the Bucks County Free Library.

For more information, visit perkasiotowneimprovementassc.com.