

PERKASIE BOROUGH COUNCIL

Agenda for Council Meeting of March 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, February 20, 2023
 - B. Committee, March 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
 - B. Public Utility Committee Items
 1. Superintendent's Report
 - C. Planning and Zoning Committee Items
 1. Code Enforcement Officer's Report
 2. Consider Resolution #2023-11 – Perry Mill Escrow Release #2
 3. Consider Declaration of Consent – Green Ridge Estates East
 - D. Park and Recreation Committee Items
 1. Park and Recreation Director Report
 2. Consider Pavilion Reservation Request – Pennridge School District
 3. Consider Event Application – Additional Opening Day Activity – Pennridge Little League
 4. Consider Event Application – Between Friends Outreach
 - E. Personnel and Policy Committee Items
 1. Other Business
 - F. Finance Committee Items
 1. Payment of the Bills
 2. Consider Request for Refund of Late Fee on Tax Bill
 3. Consider Donation Request – St. Andrew's Church
 4. Consider Donation Request – Quakertown Community Day
 - G. Economic Development Committee Items
 1. Community Development Manager Report
 2. Consider Event Application – The RAM

3. Consider Event Application – Perkasio Town Improvement Assoc. – First Fridays
4. Consider Event Application – Perkasio Town Improvement Assoc. – PorchFest
5. Other Business
- H. Public Safety Committee Items
 1. Consider Memorandum of Understanding – St. Andrew’s Church
 2. Other Business
- I. Historical Committee Items
 1. Other Business
10. Other New Business
11. Report from Youth Councilor
12. Public Forum
13. Press Forum
14. Executive Session
15. Adjournment

Next Meeting: Monday, April 3, 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
FEBRUARY 20, 2023**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Members:

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

Youth Councilor:

Mayor:

Borough Manager:

Finance Director:

Parks and Recreation Director:

Community Development Manager:

Police Chief:

Electric Superintendent:

Public Works Director:

Borough Solicitor:

Borough Engineer:

Borough Council Vice-President Jim Purcell 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.

APPROVAL OF MINUTES

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved the Council meeting minutes from January 16, 2023 and the Committee meeting minutes from February 6, 2023.

CORRESPONDENCE AND REPORTS

Mayor's Report

Mayor Hollenbach complimented the Perkasio Towne Improvement Association and Perkasio Business Network for their cooperative spirit and the great job they've been doing together to support Borough businesses.

Taxes Collected

Upon a motion by Faulkner, seconded by Brooks, Council unanimously accepted the report of taxes collected for January, 2023.

Budget Status

Upon a motion by Faulkner, seconded by Rose, Council unanimously accepted the budget status report for January, 2023.

Engineer's Report

Upon a motion by Faulkner, seconded by Martin, Council unanimously accepted the Engineer's monthly report for the month of January, 2023.

Planning Commission Report

Council reviewed the meeting summary from the January 25, 2023 Planning Commission meeting. Councilman Weaver reported that a re-organization was done at the meeting and the Planning Commission recommended plan approval of the Green Ridge Estates West project.

Zoning Hearing Board Report

The Borough Manager reported that the 4th Soils application that was supposed to be reviewed at the January 23rd meeting was continued to the February 27th meeting, at the request of the Applicant. A re-organization of the Board was done at the January 23rd meeting.

Police Report

Upon a motion by Rose, seconded by Faulkner, Council unanimously accepted the Police Department report for January, 2023.

Fire Department Report

Council reviewed the Fire Department report for the month of December, 2022, the year-end report for 2022 and the reports for the month of January, 2023.

NEW BUSINESS:

PUBLIC WORKS COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Public Works Superintendent's report for January, 2023.

Consider ARPA Funding Request for Security System at the Recycling Center

Upon a motion by Rose, seconded by Faulkner, Council unanimously approved the disbursement of \$15,750.00 in ARPA funds for Hunsberger Electric to install a security camera system at the Recycling Center.

PUBLIC UTILITY COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Electric Superintendent's report for January, 2023.

AMP Year-End Summary for Perkasio – 2022

Council reviewed the year-end summary from AMP for 2022 for the Borough of Perkasio.

PLANNING AND ZONING COMMITTEE

Code Enforcement Officer Report

The Committee reviewed and accepted the Code Enforcement Officer's monthly report for January, 2023.

Consider Resolution #2023-8 – St. Stephen's Minor Subdivision Plan

Upon a motion by Faulkner, seconded by Weaver, Council unanimously approved Resolution #2023-8, a resolution of the Borough Council in and for the Borough of Perkasio, Bucks County, Commonwealth of Pennsylvania, approving the minor subdivision application submitted by the St. Stephen's United Church of Christ of Perkasio.

Consider Resolution #2023-7 – Land Development Agreement – Mavis Tire

Upon a motion by Faulkner, seconded by Worthington, Council approved Resolution #2023-7, a resolution of the Borough Council in and for the Borough of Perkasio, Bucks County, Commonwealth of Pennsylvania, approving the Land Development Agreements for the PACAZ Realty, LLC (Mavis Tire) project. All Council members voted in favor of the motion with the exception of Weaver, who abstained, and Rose, who opposed. The motion carried 6-1.

Consider Access Easement – 606 West Chestnut Street

Upon a motion by Brooks, seconded by Weaver, Council unanimously authorized the Council President and Borough Manager to sign the Access Easement for 606 West Chestnut Street 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 January, 2023.

Councilman Weaver asked if they have started taking trees down on the path in the park, and the Public Works Director confirmed that they are clearing out ash trees and will also be removing older trees to prevent them from falling onto the path and causing a safety issue.

Councilman Faulkner asked about the status of the re-paving of the paths. The Borough Manager and Parks & Recreation Director explained that they will not be done this year, but the Borough staff is looking into grant opportunities for the trails for 2024.

Consider Approval of Additional Funds for Electric Locks in Park Restrooms

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved the spending of an additional \$1,961.08 in ARPA funds in 2023 for the installation of electric locks for the park restrooms.

Consider Event Application – Perkiomen Watershed Conservancy – March Meltdown 5K

Upon a motion by Weaver, seconded by Faulkner, Council unanimously approved the Perkiomen Watershed Conservancy March Meltdown 5K on Sunday, March 12, 2023 from 10:00 am to 11:00 am.

PERSONNEL AND POLICY COMMITTEE

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

FINANCE COMMITTEE

Authorization to Pay Bills

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

ECONOMIC DEVELOPMENT COMMITTEE

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

PUBLIC SAFETY COMMITTEE

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

HISTORICAL COMMITTEE

Consider Support for Keystone Historic Preservation Planning Grant Application

Upon a motion by Faulkner, seconded by Rose, Council unanimously authorized the submission of a grant application to seek funding for a Keystone Historic Preservation Planning Grant to complete the Perkasio National Historic District nomination project, and to provide the necessary match, a maximum of \$25,000, if awarded the grant.

Councilman Bomboy reported that he is working with Mayor Hollenbach to return military banners to the families. Councilman Purcell thanked Councilman Bomboy and the electric department for all of their work on these banners.

OTHER NEW BUSINESS

Nothing at this time.

PUBLIC FORUM

Nothing at this time.

PRESS FORUM

Nothing at this time.

REPORT FROM YOUTH COUNCILOR

The Youth Councilor was absent from the meeting.

ADJOURNMENT

The meeting adjourned at 7:35 PM.

Andrea L. Coaxum
Borough Manager/Secretary

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

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy
Chuck Brooks
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
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 7:03 PM. Mayor Hollenbach asked for a moment of silence to honor former employee Jill Benner and her years of service. He then gave an invocation followed by the Pledge of Allegiance.

SWEARING IN OF NEW PATROL OFFICER

Mayor Hollenbach swore in the Borough's new patrol officer, Alexander Groves.

PUBLIC FORUM

Nothing at this time.

PRESIDENT'S REMARKS

Council President Ryder offered condolences to the Benner family, adding that Jill will be missed greatly.

PUBLIC HEARING – DRAFT ABANDONED VEHICLES ORDINANCE

A Public Hearing was held to consider adopting an ordinance that would amend the Perkasio Borough Code of Ordinances by adding a new Chapter 183, identified as Abandoned Vehicles. The ordinance was advertised appropriately and the Solicitor gave an overview of the ordinance.

There were no comments from the public. Upon a motion by Purcell, seconded by Rose, the Public Hearing was closed.

PUBLIC WORKS COMMITTEE

Consider Cell Floor Repair for Police Station

Upon a motion by Rose, seconded by Purcell, Council unanimously authorized Durex Coverings to complete the cell block floor repair at the Police Station in the amount of \$4,500.00, to be paid out of the Department's Live Scan Fund.

PUBLIC UTILITY COMMITTEE

Perkasie Wholesale Power Cost Summary

The Committee reviewed Perkasio's January 2023 Wholesale Power Cost Summary report provided by GDS Associates.

PLANNING AND ZONING COMMITTEE

Consider Abandoned Vehicle Ordinance

Upon a motion by Ryder, seconded by Brooks, Council unanimously approved an ordinance of the Borough of Perkasio, Bucks County, Pennsylvania, which amends the Perkasio Borough Code of Ordinances by adding a new Chapter 183, identified as Abandoned Vehicles.

Consider Resolution #2023-10 – Perry Mill Escrow Release #1

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved Resolution #2023-10, a resolution of the Perkasio Borough Council authorizing a reduction in the escrow for the Perry Mill project (a.k.a. 8th Street Commons Rowhomes) as approved by Gilmore & Associates, Inc., in the amount of \$78,710.04 to reduce the total escrow to \$1,065,564.67, and authorizing the signature of the Borough Manager on the escrow reduction.

PARKS AND RECREATION COMMITTEE

Consider Pavilion Reservation Request – P.A. Guth Elementary

Upon a motion by Ryder, seconded by Faulkner, Council unanimously approved the reservation request for Guth Elementary School to use Lions Pavilions 1 & 2 at Menlo Park on Tuesday, May 23, 2023 from 12:00 pm to 1:10 pm, with a proposed rain date of Wednesday, May 24, 2023. Council waived the fee for this event.

Consider Event Application – Pennridge Little League – Homerun 5K

Upon a motion by Weaver, seconded by Purcell, Council unanimously approved the Pennridge Little League’s Homerun 5K in Lenape Park on Saturday, May 20, 2023 from 7:00 am to 11:00 am.

Discuss Scope of Kulp Park Improvements Project

The Parks & Recreation Director gave an overview of what improvements have been done thus far at Kulp Park, stating that there has been a tremendous response to the pickleball area. She added that the Borough will primarily focus on the baseball area of the Park for this project, based upon feedback from teams who use it, with a second focus being on the basketball courts. The Borough Manager stated that the total project cost is higher than when the staff first started looking at it, so they are looking at two grant opportunities. Councilman Purcell asked if the Borough will simply look to replace the light fixtures, or the poles *and* fixtures, in both the baseball and basketball areas. The Parks & Rec Director stated that they will replace both the poles and fixtures. Mayor Hollenbach asked about the grandstands and if they will last through the summer. The Public Works Director confirmed that they will last, and the Borough Manager added that the Public Works Department is getting them safe for the season. Councilman Bomboy asked if the Borough could put advertising on the fence, and the Borough Manager stated that the Borough is not to the point where they would need to do that yet.

Discuss Menlo Aquatics Center Concession Stand Lease

Council briefly reviewed the lease for the Menlo Aquatic Center concession stand, which is currently with Rita’s and expires at the end of the 2023 season. Rita’s has expressed interest in extending the lease. After some discussion, Council directed staff to gauge if there are any Borough businesses who might be interested in submitting a bid for this lease.

PERSONNEL AND POLICY COMMITTEE

Consider Resolution #2023-9 – Records Disposition

Upon a motion by Brooks, seconded by Ryder, Council approved Resolution #2023-9, which grants approval to dispose of public records in accordance with the Municipal Records Act. This is done on an annual basis.

FINANCE COMMITTEE

Consider Donation Request – Pennridge Community Center

Upon a motion by Purcell, seconded by Rose, Council unanimously approved the donation of 4 daily pool passes to Menlo Aquatic Center to the Penridge Community Center for the raffle at their tea party on April 13, 2023.

Consider Donation Request – Perkasio Pride Committee

Upon a motion by Faulkner, seconded by Ryder, Council unanimously approved the donation of 6 daily pool passes to Menlo Aquatic Center to the Perkasio Pride Committee.

ECONOMIC DEVELOPMENT COMMITTEE

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

PUBLIC SAFETY COMMITTEE

Councilman Purcell thanked Kelly Laustsen, who was in the audience, for the great job that PTIA did of coordinating the Ale Trail, and for her volunteering for the Perkasio Planning Commission.

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

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

Mary Antczak from 718 Shadywood Drive approached Council and expressed her concerns about the section of Blooming Glen Road between 7th Street and Ridge Road. She referred to a recent incident where heavy winds brought branches down onto Blooming Glen Road, and people who came down from Ridge Road and around that bend didn't realize the branches were down until they were right in front of them. She added that it is getting more dangerous in that spot and encouraged Council to walk the area and take note of the condition of the trees. The Borough Manager and Solicitor stated that they will look into the matter, adding that the Borough can take action if need be and enforce the ordinance that prohibits residents from allowing unstable trees to cause hazardous situations on a public road.

Maureen Boyle Corcoran from 500 South Fifth Street approached Council and expressed several concerns about Walnut Street, including speeding, lighting at the intersections along Walnut, and the aggressive driving at the intersection at the Perk. She complimented the Borough on the growth of its businesses and the success of the Ale Trail but added that something has to be done about the speeding with the additional pedestrian traffic coming to the Borough.

She also addressed the section of Walnut from Bravo to Fifth Street that narrows due to the street parking in that area.

The Borough Manager stated that the Borough is applying for a grant to do improvements at the intersection of Fifth & Walnut Streets, adding that when weather allows, the Borough will be re-striping the intersection at the Perk. She will also speak to the Electric Superintendent about lighting at the intersections along Walnut.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 7:59 PM.

Andrea L. Coaxum
Borough Manager/Secretary

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	649.44	18.56
01.310.100 Real Estate Transfer Tax	350,000.00	51,916.35	14.83
01.310.200 Earned Income Tax	1,805,000.00	322,624.83	17.87
01.310.500 Local Services Tax	100,000.00	22,069.30	22.07
01.310.700 Mechanical Device Fee	500.00		
Total for Fund: 01 (General Fund)	2,705,911.00	400,450.36	14.80
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		205.10	
Total for Fund: 14 (Fire Tax Protection Fund)	139,220.00	1,212.63	0.87
15.301.100 Real Estate Taxes - Current Year's Levy	278,470.00	2,868.70	1.03
15.301.600 Real Estate Taxes - Interim		420.94	
Total for Fund: 15 (Road Improvements Fund)	278,470.00	3,289.64	1.18
Report Totals	3,123,601.00	404,952.63	12.96

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM FEBRUARY 1, 2023 TO FEBRUARY 28, 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							
SCARBOROUGH-ROSENBLUM, STEPHANIE R MOSER REAL ESTATE HOLDINGS LLC	DEED	1317540	2023004438	02/01/2023	10000.00	MTAX	50.00
			PARCEL IDENTIFICATION NUMBER 33-005-508--				
KAY CONSTITUTION LLC ECKERT, CHRISTOPHER P	DEED	1317832	2023004758	02/03/2023	495960.00	MTAX	2,479.80
			PARCEL IDENTIFICATION NUMBER 33-010-145--041-				
KAY CONSTITUTION LLC DALESSANDRO, BARBARA A	DEED	1318095	2023005018	02/06/2023	523985.00	MTAX	2,619.92
			PARCEL IDENTIFICATION NUMBER 33-010-145--043-				
WINIARSKI WORKS LLC WINIARSKI WORKS LLC	DEED	1318144	2023005073	02/07/2023	161660.00	MTAX	808.30
			PARCEL IDENTIFICATION NUMBER 33-005-109--				
VAN AKEN, JOHN FRANCIS III SALVO, MICHELE	DEED	1318551	2023005481	02/09/2023	350000.00	MTAX	1,750.00
			PARCEL IDENTIFICATION NUMBER 33-009-046--				
INMAN, MONTE L M&T FAMILY TRUST	NTASSESS	1318912	2023005883	02/13/2023	19026.00	MTAX	95.13
			PARCEL IDENTIFICATION NUMBER 33-005-234--				
INMAN, MONTE L M&T FAMILY TRUST	NTASSESS	1318912	2023005883	02/13/2023	19026.00	MTAXIMP	-9.51
LABELLE HOME ENTERPRISES LLC OSSMAN, MELANIE M	DEED	1319182	2023006175	02/15/2023	410000.00	MTAX	2,050.00
			PARCEL IDENTIFICATION NUMBER 33-005-698--				
CARPENTIERI, RICHARD FORREST JONES, JASON	DEED	1319460	2023006496	02/17/2023	615000.00	MTAX	3,075.00
			PARCEL IDENTIFICATION NUMBER 33-002-045--016-				
KAY CONSTITUTION LLC MULVEHILL, EDWARD V JR	DEED	1319737	2023006793	02/22/2023	581540.00	MTAX	2,907.70
			PARCEL IDENTIFICATION NUMBER 33-010-145--044-				
MARSHALL, HUGH A SMITH, ANN	DEED	1320454	2023007583	02/27/2023	325000.00	MTAX	1,625.00
			PARCEL IDENTIFICATION NUMBER 33-005-149--				
PRASSE, DANA S FERNANDES, MELVIN M	DEED	1320752	2023007906	02/28/2023	326500.00	MTAX	1,632.50
			PARCEL IDENTIFICATION NUMBER 33-010-212--				
KAY CONSTITUTION LLC OKONSKY, TIMOTHY	DEED	1320883	2023008042	02/28/2023	551485.00	MTAX	2,757.42
			PARCEL IDENTIFICATION NUMBER 33-010-145--040-				
PERKASIE BOROUGH TOTAL							21,841.26
PERKASIE BOROUGH TOTAL							21,841.26
COMMISSION ON COLLECTIONS							436.83
DISTRIBUTION							21,404.43

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM FEBRUARY 1, 2023 TO FEBRUARY 28, 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		21,841.26
					COMMISSION ON COLLECTIONS		436.83
					TOTAL DISTRIBUTION		21,404.43

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2023

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 Year	440,911.00		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	428.33
01.301.300	Real Estate Taxes - Delinquen	3,000.00				3,000.00	84.64
01.301.600	Real Estate Taxes - Interim	3,500.00	22.78	649.44	18.56	2,850.56	265.15
01.310.100	Real Estate Transfer Tax	350,000.00	19,069.26	51,916.35	14.83	298,083.65	63,644.73
01.310.200	Earned Income Tax	1,805,000.00	211,413.12	322,624.83	17.87	1,482,375.17	257,297.18
01.310.500	Local Services Tax	100,000.00	15,017.44	22,069.30	22.07	77,930.70	21,776.94
01.310.700	Mechanical Device Fee	500.00				500.00	
01.321.610	Solicitation Permits	2,000.00	1,100.00	1,600.00	80.00	400.00	425.00
01.321.800	Cable Television Franchise Fe	198,900.00	39,153.17	39,153.17	19.68	159,746.83	41,303.65
01.322.600	Curt Fees	6,000.00	525.00	1,050.00	17.50	4,950.00	350.00
01.331.100	District Court	11,000.00	219.94	1,259.03	11.45	9,740.97	665.05
01.331.110	Vehicle - Parking Violations	750.00	80.00	160.00	21.33	590.00	70.00-
01.331.130	State Police Fines	5,000.00				5,000.00	
01.331.300	County Fines	9,000.00	265.31	514.21	5.71	8,485.79	511.82
01.332.100	Restitution	1,000.00	50.00	80.00	8.00	920.00	
01.341.100	Interest Earnings	5,000.00	2,381.15	5,611.28	112.23	611.28-	6.31
01.342.100	Rent of Borough Hall Offices	27,267.00	1,351.50	2,703.00	9.91	24,564.00	2,550.00
01.342.200	Menlo House Rent	12,300.00		2,050.00	16.67	10,250.00	3,075.00
01.342.300	Parking Lot Rental	4,800.00	4,800.00	4,800.00	100.00	0.00	4,800.00
01.342.530	Cell Tower Revenue	63,516.00	8,571.12	14,041.34	22.11	49,474.66	9,906.03
01.342.560	Electric Department Service Ch	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 Premi	50,000.00				50,000.00	
01.359.100	BCHA Payment in Lieu of Tra	32,710.00				32,710.00	
01.361.200	Escrow Admn. Fees	6,000.00	696.26	1,359.60	22.66	5,000.00	1,024.83
01.361.300	Subdivision and Land Developr	5,000.00				5,000.00	
01.361.330	Zoning Permits	8,000.00	559.00	1,009.00	12.61	6,991.00	2,325.00
01.361.340	Zoning Hearing Fees	7,000.00				7,000.00	
01.361.500	Sale of Maps and Publications	200.00	14.70	16.70	8.35	183.30	26.25
01.361.800	Deed Registrations	750.00	80.00	180.00	24.00	570.00	180.00
01.362.100	Contracted Police Services - S	1,356,387.00	114,417.00	228,834.00	16.87	1,127,553.00	212,028.00
01.362.110	Police Reports	3,000.00	120.00	415.00	13.83	2,585.00	282.75
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	36.00	76.50	9.00	773.50	279.00-
01.362.410	Building Permits	80,000.00	4,757.85	8,259.37	10.32	71,740.63	8,229.62
01.363.510	Contracted Snow Removal for I	10,237.00				10,237.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2023
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	525.00	815.00	20.38	3,185.00	360.00
01.367.150	Field Usage Fees	800.00				800.00	300.00
01.367.160	Amphitheater Rental & Sponso	5,000.00	1,000.00	2,200.00	44.00	2,800.00	5,000.00
01.367.200	Recreation Program Fees	30,000.00	3,369.00	4,799.00	16.00	25,201.00	4,290.00
01.367.201	Special Events Revenue	42,500.00	1,960.00	7,335.50	17.26	35,164.50	2,675.00
01.367.202	Lucky Duck/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	
01.367.209	Car Show					0.00	1,100.00
01.367.210	Tree Lighting					0.00	0.00
01.367.211	Farmer's Market					0.00	3,540.00
01.367.212	Perkasie PRIDE					0.00	560.00
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	600.00
01.367.550	Dog Park			250.00		250.00-	141.50
01.367.560	Military Banner Donations			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	168.97	168.97	16.90	831.03	1.00-
01.390.300	Insurance-(RSF) Credits & Div	100,000.00	1,145.20	3,741.53	3.74	96,258.47	9,293.04
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-	
01.392.070	Transfer from Electric Fund	2,055,000.00	171,250.00	342,500.00	16.67	1,712,500.00	350,000.00
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	604,118.77	1,093,910.77	14.59	6,406,027.23	1,037,404.21
01.400.105	Council Salaries	22,500.00	1,874.97	3,645.78	16.20	18,854.22	3,749.94
01.400.192	FICA	1,700.00	143.46	278.95	16.41	1,421.05	286.92
01.400.420	Dues, Subscriptions & Member	250.00	100.00	100.00	40.00	150.00	110.00
01.400.460	Meetings & Conferences	1,300.00				1,300.00	
01.401.105	Mayor's Salary	2,500.00	208.33	416.66	16.67	2,083.34	416.66
01.401.110	Manager Salary	145,000.00	11,153.86	22,277.00	15.36	122,723.00	19,821.52
01.401.112	Manager Support Salary	18,468.00	1,520.62	2,937.10	15.90	15,530.90	2,310.20
01.401.192	FICA	12,697.00	988.49	1,966.68	15.49	10,730.32	1,731.65
01.401.196	Health Insurance Premiums	32,874.00	2,632.62	5,265.24	16.02	27,608.76	1,989.12
01.401.198	Life, AD&D, & LTD Premiums	1,170.00	76.70	153.40	13.11	1,016.60	153.40
01.401.199	Dental & Vision Premiums	2,974.00	241.19	482.38	16.22	2,491.62	172.13
01.401.324	Telephone/Technology Allow	3,000.00	250.00	500.00	16.67	2,500.00	500.00
01.401.353	Insurance Surety & Fidelity	1,619.00				1,619.00	
01.401.420	Dues, Subscriptions & Member	3,000.00	40.00	40.00	1.33	2,960.00	205.00
01.401.460	Meetings and Conferences	1,000.00	115.34	160.34	16.03	839.66	173.28
01.402.110	Finance Director Salary	106,090.00	8,160.78	16,297.80	15.36	89,792.20	15,823.12
01.402.112	Finance Staff Salaries	88,291.00	6,540.69	14,262.31	16.15	74,028.69	15,519.55
01.402.192	FICA	14,870.00	1,144.86	2,378.24	15.99	12,491.76	2,412.79

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 02/28/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.402.196	Health Insurance Premiums	18,997.00	1,521.13	4,095.76	21.56	14,901.24	2,396.15
01.402.198	Life, AD&D & LTD Premiums	1,360.00	116.88	226.92	16.69	1,133.08	216.96
01.402.199	Dental and Vision Premiums	5,711.00	463.09	926.18	16.22	4,784.82	766.38
01.402.260	Minor Office Equipment	600.00	386.40	1,703.10	283.85	1,103.10-	
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	10.00	85.00	17.00	415.00	75.00
01.402.460	Meetings & Conferences	1,500.00	70.00	70.00	4.67	1,430.00	172.05
01.403.105	Tax Collector Wages	26,168.00		560.00	2.14	25,608.00	178.00
01.403.116	Earned Income Tax Collection	19,000.00	2,781.76	4,225.56	22.24	14,774.44	3,376.47
01.403.117	Local Service Tax Collection C	1,400.00	262.69	387.66	27.69	1,012.34	382.02
01.403.192	FICA	2,002.00		42.84	2.14	1,959.16	13.62
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	3,991.00	7,257.75	16.13	37,742.25	6,558.88
01.405.112	Administrative Staff Salaries	82,419.00	6,333.91	12,615.92	15.31	69,803.08	12,935.69
01.405.190	Medical/Rx Copays	3,000.00	490.00	952.17	31.74	2,047.83	540.00
01.405.192	FICA	6,305.00	466.89	929.81	14.75	5,375.19	957.93
01.405.196	Health Insurance Premiums	34,377.00	2,754.62	5,509.24	16.03	28,867.76	2,104.37
01.405.198	Life, AD&D & LTD Premiums	637.00	40.11	80.22	12.59	556.78	81.28
01.405.199	Dental and Vision Premiums	2,974.00	241.20	482.40	16.22	2,491.60	422.13
01.405.210	Office Supplies	6,000.00	240.45	500.82	8.35	5,499.18	914.03
01.405.215	Postage	3,500.00		718.13	20.52	2,781.87	660.63
01.405.231	Fuel	300.00	11.33	54.77	18.26	245.23	40.37
01.405.250	Vehicle Maintenance	500.00				500.00	
01.405.260	Minor Office Equipment	1,500.00				1,500.00	275.99
01.405.321	Telephone	3,659.00	40.01	313.62	8.57	3,345.38	1,171.46
01.405.324	Wireless Telephone		100.54	201.02		201.02-	201.52
01.405.341	Advertising	3,500.00	173.35	484.64	13.85	3,015.36	724.56
01.405.342	Printing and Publications	3,000.00	541.50	541.50	18.05	2,458.50	331.20
01.405.343	Ordinance Codification	2,500.00				2,500.00	
01.405.420	Dues, Subscriptions & Member	2,000.00	49.00	49.00	2.45	1,951.00	678.00
01.405.450	Contracted Services	18,550.00	555.04	1,630.94	8.79	16,919.06	1,165.53
01.405.451	Contracted Payroll Services	6,000.00	1,564.57	1,887.19	31.45	4,112.81	1,037.41
01.405.452	Contracted IT/Networking Serv	12,000.00	907.98	2,670.96	22.26	9,329.04	1,910.00
01.405.453	Web Design/Maintenance	500.00				500.00	
01.405.460	Meetings and Conferences	500.00	18.34	18.34	3.67	481.66	438.77
01.406.430	Real Estate Taxes	3,100.00				3,100.00	
01.406.450	Realtor's Commission	2,809.00				2,809.00	
01.408.310	Engineering Professional Serv	60,000.00	4,468.28	8,855.32	14.76	51,144.68	20,659.87
01.408.313	Eng - MS4 Compliance	10,000.00	1,679.05	8,262.57	82.63	1,737.43	208.00
01.409.250	Repairs and Maintenance Sup	4,000.00	1,623.63	1,623.63	40.59	2,376.37	943.08
01.409.310	Janitorial Service	300.00	910.00	1,820.00	20.52	1,820.00-	910.00
01.409.362	Gas	300.00	31.59	61.57	20.52	238.43	54.21
01.409.364	Sewer	2,500.00		869.50	34.78	1,630.50	659.15

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.409.366	Water	2,500.00		725.70	29.03	1,774.30	605.80
01.409.370	Repairs and Maintenance Ser	15,000.00	380.00	9,452.18	63.01	5,547.82	525.00
01.409.373	Mento House - Repairs & Main	1,000.00				1,000.00	
01.409.374	Elevator Repairs & Maintenan	4,750.00	227.67	227.67	4.79	4,522.33	647.94
01.409.450	Contracted Services	10,000.00	3,008.65	3,238.29	32.38	6,761.71	440.09
01.410.110	Chief Salary	137,987.00	10,614.38	21,195.48	15.36	116,791.52	20,527.80
01.410.112	Janitor Salary	10,000.00				10,000.00	
01.410.120	Administrative Salaries	108,197.00	8,322.80	16,621.36	15.36	91,575.64	16,137.35
01.410.140	Police Wages	1,953,125.00	139,102.28	291,283.00	14.91	1,661,842.00	308,270.15
01.410.150	Crossing Guard Wages	61,500.00	7,445.62	14,032.24	22.82	47,467.76	11,661.50
01.410.172	Police Holiday Pay	120,175.00	11,665.98	35,350.08	29.42	84,824.92	23,535.14
01.410.179	Police Longevity Pay	85,689.00	13,105.00	19,822.00	23.13	65,867.00	18,647.00
01.410.180	Overtime Pay	100,000.00	3,312.77	13,291.36	13.29	86,708.64	26,738.97
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 - Reimburseabl	16,000.00				16,000.00	3,863.78
01.410.187	Stand-by Time	10,000.00	106.58	325.48	3.25	9,674.52	1,131.46
01.410.188	Education Incentive	5,700.00	400.00	750.00	13.16	4,950.00	750.00
01.410.190	Medical/Rx Copays	750.00	62.50	125.00	16.67	625.00	40.00
01.410.192	FICA	201,275.00	15,566.05	31,829.69	15.81	169,445.31	32,901.58
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	23.30	70,151.08	19,371.00
01.410.196	Health Insurance Premiums	679,353.00	53,893.05	107,786.10	15.87	571,566.90	51,851.80
01.410.197	Defined Benefit (PMRS)-MMO	496,170.00				496,170.00	
01.410.198	Life, AD&D, & LTD Premiums	20,293.00	1,629.15	3,253.76	16.03	17,039.24	3,152.52
01.410.199	Dental and Vision Premiums	44,512.00	3,549.31	7,344.33	16.50	37,167.67	3,350.86
01.410.210	Office Supplies	6,500.00	219.06	986.25	15.17	5,513.75	2,379.55
01.410.215	Postage	600.00		125.12	20.85	474.88	14.56
01.410.231	Fuel	35,000.00	2,522.81	4,886.97	13.96	30,113.03	6,155.59
01.410.238	Uniform Purchases	17,000.00	5,706.84	7,815.73	45.97	9,184.27	4,209.79
01.410.239	Uniform Cleaning	4,500.00	704.54	704.54	15.66	3,795.46	553.44
01.410.240	Patrol Supplies	4,000.00	588.50	588.50	14.71	3,411.50	511.72
01.410.241	Traffic Safety Supplies	600.00	236.16	236.16	39.36	363.84	
01.410.242	Materials and Supplies	400.00				400.00	
01.410.243	Investigative Supplies	7,000.00				7,000.00	2,800.00
01.410.245	Special Patrol Operations	4,500.00		3,100.00	68.89	1,400.00	3,000.00
01.410.246	Civil Service Implementations	1,000.00				1,000.00	
01.410.247	Crime Prevention Supplies	2,500.00		636.00	25.44	1,864.00	859.82
01.410.248	Ammunition	8,000.00	577.80	577.80	7.22	7,422.20	
01.410.249	Accreditation Costs	14,500.00	640.00	640.00	4.41	13,860.00	1,090.00
01.410.250	K-9 Food, Vet & Other	500.00		50.00	10.00	450.00	
01.410.251	Vehicle Parts	500.00				500.00	
01.410.252	Office Equipment Maintenance	2,500.00	347.36	596.39	23.86	1,903.61	308.94
01.410.254	Tires	2,500.00		154.00	6.16	2,346.00	120.00
01.410.260	Speed Device Calibration	1,600.00		950.00	59.38	650.00	481.20
01.410.310	Janitorial Service		950.00	1,900.00	9.63	1,900.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2023
Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.314	Labor Relations/Legal Expense	5,000.00	182.00	700.00	14.00	4,300.00	378.00
01.410.321	Telephone	7,600.00		2,827.98	37.21	4,772.02	1,472.33
01.410.324	Wireless Telephones	5,500.00	355.71	711.28	12.93	4,788.72	633.50
01.410.325	Mobile Data Terminals Expens	5,000.00	478.89	798.97	15.98	4,201.03	626.93
01.410.326	Radio Purchases	4,600.00		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	24.45	60,331.87	16,939.78
01.410.364	Sewer	700.00		138.00	19.71	562.00	137.75
01.410.366	Water	600.00		145.50	24.25	454.50	145.25
01.410.373	Building Repairs & Maintenance	10,000.00	3,283.89	4,440.05	44.40	5,559.95	11,792.23
01.410.420	Dues, Subscriptions & Member	2,500.00	10.00	1,055.00	42.20	1,445.00	1,278.77
01.410.421	Training	15,000.00	2,782.00	5,718.00	38.12	9,282.00	4,738.48
01.410.450	Contracted Services	3,508.00	20.91-	776.60	22.14	2,731.40	1,110.68
01.410.451	Contracted Maintenance & Re	18,000.00	551.68	9,601.87	53.34	8,398.13	3,952.18
01.410.452	Contracted Services-IT	12,500.00	225.00	1,022.74	8.18	11,477.26	1,634.64
01.410.454	Software/Hardware Maintenan	14,800.00	5,468.62	5,468.62	36.95	9,331.38	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	48.76	6,918.00	6,771.78
01.410.535	Photo Image/Live Scan - Perk					0.00	45.69
01.410.750	Major Equipment	2,500.00				2,500.00	750.59
01.411.354	Fire Company Insurance	40,000.00		1,000.00	2.50	39,000.00	2,710.00
01.411.366	Fire Hydrants	48,800.00	4,129.94	8,427.07	17.27	40,372.93	8,364.57
01.411.530	Volunteer Fire Relief Disbursen	50,000.00				50,000.00	
01.413.300	UCC Fees	2,500.00		94.50	3.78	2,405.50	
01.413.310	Code Enforcement Services	25,000.00	2,271.50	4,749.50	19.00	20,250.50	4,602.00
01.414.112	Planning and Zoning Clerical	88,970.00	6,605.88	13,192.52	14.83	75,777.48	8,396.79
01.414.192	FICA	6,806.00	470.34	939.20	13.80	5,866.80	587.48
01.414.196	Health Insurance Premiums	48,437.00	3,932.86	7,865.72	16.24	40,571.28	1,578.28
01.414.198	Life, AD&D & LTD Premiums	528.00	35.61	69.34	13.13	458.66	50.60
01.414.199	Dental and Vision Premiums	3,871.00	308.72	617.44	15.95	3,253.56	129.10
01.414.210	Office Supplies	175.00				175.00	
01.414.215	Postage	1,000.00		137.37	13.74	862.63	58.63
01.414.314	Legal Services	13,000.00	561.00	1,466.40	11.28	11,533.60	2,268.82
01.414.317	Stenographer Fees	1,500.00		175.00	11.67	1,325.00	470.00
01.414.341	Advertising	3,000.00	206.02	206.02	6.87	2,793.98	289.56
01.414.342	Printing and Publications	500.00		61.43	12.29	438.57	81.70
01.414.420	Dues, Subscriptions and Memt	300.00	20.00	145.00	48.33	155.00	125.00
01.414.450	Contracted Services-Planning	40,000.00		76.00	0.19	39,924.00	
01.414.451	Contracted Services	15,100.00	4,586.75	7,729.00	51.19	7,371.00	
01.414.452	Economic Development Consu					0.00	
01.414.460	Meetings and Conferences	1,000.00		177.76	17.78	822.24	5,193.54
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	1,334.56	2,277.86	6.27	34,063.14	12,278.54

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.432.192	FICA	2,780.00	97.91	167.57	6.03	2,612.43	640.97
01.432.245	Salt	40,000.00				40,000.00	22,001.07
01.432.250	Repair and Maintenance	5,000.00				5,000.00	1,991.04
01.432.420	Dues, Subscriptions and Membr	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	
01.433.112	Traffic Control Wages	10,383.00	4,328.50	4,328.50	86.57	671.50	4,400.00
01.433.192	FICA	794.00	242.00	418.70	4.03	9,964.30	756.40
01.433.245	Materials and Supplies	4,000.00	13.52	26.41	3.33	767.59	42.44
01.433.253	Traffic Signal Maintenance	5,000.00	393.19	439.19	10.98	3,560.81	661.93
01.433.450	Contracted Street Markings	500.00	356.00	356.00	7.12	4,644.00	80.14
01.438.110	Public Works Director Salary	85,235.00	6,556.54	13,084.43	15.35	72,150.57	15,175.56
01.438.112	Public Works Crew Wages	213,047.00	12,992.57	27,952.88	13.12	185,094.12	35,720.57
01.438.114	Public Works Clerical Salary					0.00	1,003.34
01.438.179	Longevity - Hourly	10,000.00	1,200.00	1,200.00	12.00	8,800.00	1,200.00
01.438.190	Medical/Prescription Co-pays	4,500.00	375.00	1,250.00	27.78	3,250.00	103.60
01.438.192	FICA	23,584.00	2,037.02	4,283.34	18.16	19,300.66	5,736.98
01.438.196	Health Insurance Premiums	277,488.00	22,163.66	44,327.32	15.97	233,160.68	22,446.34
01.438.198	Life, AD&D & LTD Premiums	7,773.00	584.47	1,167.16	15.02	6,605.84	793.89
01.438.199	Dental and Vision Premiums	23,446.00	1,668.07	3,723.20	15.88	19,722.80	1,460.41
01.438.215	Postage	400.00		106.65	26.66	293.35	207.44
01.438.220	Operating Supplies	2,000.00		538.16	26.91	1,461.84	1,048.79
01.438.230	Hardware and Supplies	8,000.00	644.22	2,611.82	32.65	5,388.18	750.38
01.438.238	Clothing and Uniforms	6,400.00	684.40	1,915.34	29.93	4,484.66	2,433.44
01.438.245	Road Materials	4,100.00	358.50	911.90	22.24	3,188.10	307.20
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	17.02	2,074.39	1,018.74
01.438.300	Sweep Streets	8,000.00				8,000.00	
01.438.310	Public Works Building Janitor	2,219.00	227.50	455.00		455.00-	227.50
01.438.321	Telephone	1,500.00	109.46	218.55	14.57	1,281.45	289.68
01.438.324	Wireless Telephones	250.00				250.00	206.10
01.438.327	Radio Maintenance	15,000.00	1,186.28	2,864.62	19.10	12,135.38	4,655.57
01.438.362	Fuel	15,000.00	396.37	2,313.39	15.42	12,686.61	3,987.06
01.438.370	Repairs and Maintenance Ser	4,000.00				4,000.00	
01.438.371	Storm Sewers, Sumps and Inl	600.00	10.00	10.00	3.33	290.00	250.00
01.438.384	Rent of Machinery and Equipm	300.00				300.00	
01.438.420	Dues, Subscriptions & Member	2,000.00				2,000.00	
01.438.465	Continuing Education	5,328.00	87.96	615.37	11.55	4,712.63	1,300.83
01.445.380	Miscellaneous Expenses	6,200.00	710.98	1,421.96	22.93	4,778.04	1,367.26
01.451.110	Parking Lot Lease 8th & Marke	76,712.00	5,900.88	11,732.23	15.29	64,979.77	4,620.36
01.451.115	Wages - Events	59,699.00	4,722.20	8,798.37	14.74	50,900.63	8,563.43
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	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2023
Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.451.192	FICA	10,435.00	789.50	1,524.26	14.61	8,910.74	965.60
01.451.196	Health Insurance Premiums	60,739.00	3,894.34	7,788.68	12.82	52,950.32	4,672.65
01.451.198	Life, AD&D & LTD Premiums	1,395.00	99.38	190.02	13.62	1,204.98	181.28
01.451.199	Dental and Vision Premiums	5,948.00	289.44	578.88	9.73	5,369.12	344.25
01.451.210	Office Supplies	300.00		63.97	21.32	236.03	4.58
01.451.215	Postage	2,000.00		553.72	27.69	1,446.28	
01.451.220	Operating Supplies	1,000.00				1,000.00	
01.451.247	Program Costs	16,300.00		466.39	2.86	15,833.61	425.60
01.451.324	Wireless Telephone	1,400.00		184.71	13.19	1,215.29	185.20
01.451.341	Advertising	500.00	92.38			500.00	511.40
01.451.342	Printing	500.00				500.00	584.25
01.451.420	Dues, Subscriptions and Ment	1,400.00		30.00	2.14	1,370.00	250.00
01.451.450	Contracted Services	2,039.00	151.14	332.28	16.30	1,706.72	
01.451.460	Meetings and Conferences	2,500.00	495.00	511.06	20.44	1,988.94	385.00
01.451.500	Flags-Memorial & Other	2,000.00				2,000.00	250.00
01.451.501	Special Events	42,000.00	494.99	494.99	1.18	41,505.01	
01.451.511	Farmers Market			191.30		191.30-	
01.451.520	Basketball-Youth & Adult	4,000.00				4,000.00	2,250.00
01.451.525	Summer Concerts	500.00				500.00	
01.451.541	Community Day Contribution	500.00				500.00	
01.451.550	Dog Park	500.00				500.00	
01.454.112	Park Wages	169,838.00	16,706.86	29,842.81	17.57	139,995.19	18,204.27
01.454.192	FICA	12,993.00	1,166.93	2,109.96	16.24	10,883.04	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	1,130.32	1,318.28	26.37	3,681.72	701.40
01.454.260	Small Tools and Minor Equipm	2,500.00				2,500.00	442.57
01.454.362	Fuel	5,000.00	795.25	1,655.21	33.10	3,344.79	1,670.88
01.454.364	Sewer	600.00	87.50	473.50	78.92	126.50	217.65
01.454.366	Water	800.00	145.50	440.00	55.00	360.00	286.45
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	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	125.00
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	100.00	100.00	33.33	200.00	100.00
01.454.450	Contracted Services	60,000.00	4,770.00	11,170.00	18.62	48,830.00	3,200.00
01.454.451	Tree, Shrub & Landscaping Re	2,000.00				2,000.00	
01.457.540	Cont-Honor Flight Phila	600.00				600.00	
01.486.351	Insurance - Property & Liability	49,451.00		13,667.59	27.64	35,783.41	10,750.25
01.486.354	Worker's Compensation Non U	59,452.00		13,309.92	22.39	46,142.08	11,622.60
01.487.193	Defined Contribution (401a) - N	19,101.00		4,302.94	22.53	14,798.06	3,294.47
01.487.194	Unemployment Compensation	2,500.00	2,170.78			2,500.00	
01.487.197	Defined Benefit (PMRS) - Non	109,636.00				109,636.00	

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Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 02/28/2023

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
01.487.220	Appreciation Nght	5,000.00		198.03	3.96	4,801.97	
01.491.391	Bank Fees	2,000.00	323.16	738.37	36.92	1,261.63	64.75
Total Expenditures		7,499,938.00	492,450.84	1,102,735.12	14.70	6,397,202.88	1,006,982.76
Excess of Revenues over Expenditures for Report			111,667.93	8,824.35-		12,803,230.11	30,421.45

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2023

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	10.24	15.09	15.09	84.91	6.02
04.367.110	Season Pool Tickets	360,421.00	15,835.50	26,095.00	7.24	334,326.00	30,097.40
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	15,845.74	26,110.09	4.91	505,386.91	30,103.42
04.452.110	Park and Recreation Director S	8,524.00	655.66	1,303.59	15.29	7,220.41	4,620.36
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	48.28	95.97	0.39	24,239.03	323.26
04.452.210	Office Supplies	250.00				250.00	
04.452.215	Postage	120.00				23.49	73.47
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	702.41
04.452.250	Repair & Maintenance Service	5,000.00	177.34	177.34	3.55	4,822.66	112.70
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	340.42	17.92	1,559.58	328.30
04.452.341	Advertising	500.00	298.80	298.80	59.76	201.20	549.40
04.452.364	Sewer	30,000.00				29,444.50	555.50
04.452.366	Water	17,000.00				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	487.66	692.87	6.93	9,307.13	1,260.94
04.452.420	Dues, Subscriptions & Member	850.00				850.00	80.00
04.452.450	Contracted Services	21,000.00	112.33	5,851.53	27.86	15,148.47	4,742.20
04.452.460	Meetings and Conferences	500.00				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	2,060.98	3,874.43	32.50	8,048.57	15.99
04.454.192	FICA - Public Works	912.00	152.44	286.26	31.39	625.74	
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	4,163.70	14,484.52	2.73	517,012.48	14,239.53
Excess of Revenues over Expenditures for Report			11,682.04	11,625.57		1,022,399.39	15,863.89

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2023

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	428.95	796.86	159.37	296.86-	63.41
05.354.150	Recycling Performance Grant	24,000.00				24,000.00	
05.364.200	Trash Bag Sales	230,000.00	15,981.25	39,257.50	17.07	190,742.50	39,643.75
05.364.300	Refuse Sticker Sales	725.00	80.00	130.00	17.93	595.00	140.00
05.364.400	Annual Trash Fee	164,000.00	176.93	176.93	0.11	163,823.07	45.00-
05.364.401	Trash Fee - Late Penalty	750.00				750.00	
05.364.405	Trash Fee-Toters	435,000.00	11,205.92	11,246.26	2.59	423,753.74	12,292.46
05.364.500	Sale of Recyclable Material	1,000.00		85.50	8.55	914.50	626.75
05.360.000	Miscellaneous Revenue	1,000.00	40.00	80.00	8.00	920.00	100.00
05.399.000	Fund Balance - Use in Current	160,870.00				160,870.00	
Total Revenues		1,017,845.00	27,913.05	51,773.05	5.09	966,071.95	52,821.37
05.426.112	Recycling Wages	51,915.00	7,535.04	16,207.76	31.22	35,707.24	10,019.45
05.426.192	FICA Recycling	3,972.00	470.28	965.38	24.30	3,006.62	576.23
05.426.244	Materials and Supplies	1,000.00				1,000.00	
05.426.367	Disposal Fees - Recycling	90,000.00	12,042.09	20,204.78	22.45	69,795.22	8,203.20
05.426.450	Contracted Services	5,000.00		3,920.00	78.40	1,080.00	3,920.00
05.426.451	902 Grant Expense - 2020			547.50		547.50-	1,097.20
05.427.112	Refuse Wages	148,485.00	10,293.83	21,825.86	14.70	126,659.14	21,196.00
05.427.192	FICA - Refuse	11,495.00	538.79	1,020.91	8.88	10,474.09	1,148.69
05.427.215	Postage	3,000.00		177.93	5.93	2,822.07	9.72
05.427.227	Bag Purchases	19,000.00	21,168.00	21,168.00	111.41	2,168.00-	
05.427.231	Fuel	13,000.00	1,373.37	2,566.82	19.74	10,433.18	2,211.46
05.427.250	Materials and Supplies	2,500.00				2,500.00	
05.427.251	Repair and Maintenance Servi	17,000.00	1,068.13	8,792.44	51.72	8,207.56	1,570.39
05.427.301	Tires	2,000.00				2,000.00	64.00
05.427.342	Contracted Services-Invoicing ;	1,200.00				1,200.00	
05.427.367	Printing and Publications	2,000.00				2,000.00	558.72
05.427.390	Disposal Fees - Refuse	200,000.00	9,587.98	34,688.21	17.34	165,311.79	33,009.47
05.428.112	Bank, Cr Card & On-Line Bill P	6,000.00	523.38	2,317.07	38.62	3,682.93	151.97
05.428.117	Leaf Collection Wages	31,149.00	1,376.28	1,376.28	4.42	29,772.72	456.32
05.428.192	Yard Waste Collection Wages-	13,925.00	1,549.06	4,595.62	33.00	9,329.38	981.16
05.428.244	FICA - Leaf	3,448.00	214.92	441.58	12.81	3,006.42	106.04
05.428.250	Materials and Supplies	1,000.00				1,000.00	
05.428.251	Repair and Maintenance Suppl	2,000.00	1,141.72	1,172.21	58.61	827.79	147.87
05.428.368	Tires	1,000.00				1,000.00	
05.492.300	Disposal Fees - Yard Waste	20,000.00	726.17	1,430.71	7.15	18,569.29	745.44
	Transfer to Capital Fund	367,756.00				367,756.00	
Total Expenditures		1,017,845.00	69,609.04	143,419.06	14.09	874,425.94	86,173.33
Excess of Revenues over Expenditures for Report			41,695.99-	91,646.01-		1,840,497.89	33,351.96-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 02/28/2023

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	1,737.06	3,594.19	35.94	6,405.81	569.00
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	3,000.00
07.360.760	Installation of Street Lights	47,600.00				47,600.00	
07.372.400	Sales of Electricity	9,013,000.00	783,032.84	1,588,208.24	17.62	7,424,791.76	1,616,066.50
07.372.510	Late Fees	50,000.00	6,324.51	10,754.43	21.51	39,245.57	8,902.45
07.372.520	Miscellaneous Service Revenue	15,000.00	470.00	3,089.88	20.60	11,910.12	4,469.88
07.372.600	Verizon - Pole Replacements	25,000.00				25,000.00	
07.372.610	Comcast - Pole Attachments	31,500.00	32,214.00	32,214.00	102.27	714.00-	31,523.00
07.372.620	Synsys-Pole Attachments & A	8,000.00				8,000.00	7,308.00
07.389.000	Misc Rev - Sales Tax, Scrap, C	15,000.00	792.55	19,623.01	130.82	4,623.01-	5,634.95
07.390.300	Insurance-(RSF) Credits & Div	10,000.00	127.25	599.94	6.00	9,400.06	1,473.18
Total Revenues		9,372,144.00	824,698.21	1,658,083.69	17.69	7,714,060.31	1,678,966.96
07.434.220	Materials & Supplies	30,000.00				30,000.00	
07.442.110	Electric Director Salary	125,342.00	9,518.62	19,009.51	15.17	106,332.49	18,465.74
07.442.112	Electric Department Wages	499,940.00	38,182.14	74,741.82	14.95	425,198.18	74,052.56
07.442.114	Electric Clerical Salary	54,667.00	4,113.92	8,465.34	15.49	46,201.66	8,977.90
07.442.179	Longevity - Hourly	3,600.00				3,600.00	
07.442.180	Electric Overtime	18,298.00	954.89	1,652.58	9.03	16,645.42	1,600.12
07.442.183	Electric Overtime-Line Mainten.					0.00	1,074.52
07.442.185	Electric Overtime-On-Call	18,207.00	2,122.68	4,305.42	23.65	13,901.58	3,558.72
07.442.190	Medical/Prescription Co-pays	2,750.00	229.17	458.34	16.67	2,291.66	133.40
07.442.192	FICA	55,084.00	4,084.79	8,049.21	14.61	47,034.79	8,028.63
07.442.193	Defined Contribution (401a) - N	3,407.00	343.68	686.28	20.14	2,720.72	547.48
07.442.194	Unemployment Compensation	1,500.00				1,500.00	
07.442.196	Health Insurance Premiums	173,621.00	14,763.70	29,527.40	17.01	144,093.60	13,035.65
07.442.197	Defined Benefit (PMRS) - MM	59,035.00				59,035.00	
07.442.198	Life, AD&D & LTD Premiums	5,598.00	498.10	995.08	17.78	4,602.92	721.90
07.442.199	Dental and Vision Premiums	13,928.00	1,373.19	2,712.38	19.47	11,215.62	971.31
07.442.200	Office Supplies	1,200.00		273.99	22.83	926.01	406.05
07.442.210	Peaking Generator Fees	1,800.00				1,800.00	
07.442.215	Postage	22,000.00		2,042.91	9.29	19,957.09	1,509.13
07.442.220	Utility Poles	12,000.00	20,657.75	20,657.75	172.15	8,657.75-	
07.442.230	Transformers	125,000.00				125,000.00	
07.442.231	Fuel	8,500.00	756.78	1,467.94	17.27	7,032.06	1,949.32
07.442.238	Clothing & Uniforms	15,000.00	1,113.92	1,851.56	12.34	13,148.44	2,971.82
07.442.239	Wire	30,000.00	21,174.28	21,174.28	70.58	8,825.72	13,429.65
07.442.240	Marketing Supplies	500.00		316.23	63.25	183.77	181.70
07.442.245	Operating Supplies	2,350.00	48.71	1,514.39	64.44	835.61	622.29
07.442.250	Repair and Maintenance Suppl	5,000.00				5,000.00	1,329.10
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	1,764.98	10,600.18	10.60	89,399.82	12,420.86
07.442.260	Small Tools & Minor Equipmen	10,000.00		2,020.04	20.20	7,979.96	368.28
07.442.300	Thermovision	800.00				800.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2023

Selecting on FUND from 07 to 07

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.301	Contracted Services-Invoicing ;	12,000.00				12,000.00	
07.442.310	Electric Building Janitorial Serv	6,300.00	227.50	455.00	7.22	5,845.00	227.50
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	170.14	370.70	9.27	3,629.30	303.44
07.442.324	Wireless Telephones	2,500.00	302.90	605.86	24.23	1,894.14	593.00
07.442.341	Advertising	500.00		173.35	34.67	326.65	
07.442.342	Printing	7,500.00	2,868.49	2,868.49	38.25	4,631.51	
07.442.352	Insurance - Property & Liability	19,546.00		12,307.46	62.97	7,238.54	4,886.47
07.442.354	Worker's Compensation Insu	32,012.00				32,012.00	7,748.40
07.442.361	Power Purchases	4,261,859.00	400,390.38	825,809.61	19.38	3,436,049.39	863,734.57
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	2,250.17	5,453.85	54.54	4,546.15	1,477.32
07.442.374	Meter Equipment	15,000.00	2,962.80	2,962.80	19.75	12,037.20	
07.442.390	Bank, Cr Card & On-Line Bill P	50,000.00	5,120.33	9,736.29	19.47	40,263.71	10,662.91
07.442.391	Interest Expense	400.00	50.72	89.54	22.39	310.46	47.22
07.442.392	Bad Debt Expense	500.00	2.52-	13.23-	-2.65	513.23	6.67-
07.442.400	Maintenance & Testing Substa	8,000.00	204.19	3,013.47	37.67	4,986.53	421.54
07.442.420	Dues, Subscriptions & Member	22,500.00	10.00	10.00	0.04	22,490.00	20,795.00
07.442.430	Gross Receipts Tax	1,800.00				1,800.00	
07.442.450	Contracted Services	40,000.00	2,915.02	6,914.18	17.29	33,085.82	7,111.73
07.442.452	Contracted Serv.-Line Mainten	55,000.00	2,400.00	8,000.00	14.55	47,000.00	3,200.00
07.442.454	Administrative Charge	130,000.00				130,000.00	
07.442.460	Training & Seminars	12,000.00	145.59	145.59	1.21	11,854.41	167.79
07.442.720	Capital-Improvements-Other	155,000.00				155,000.00	
07.492.010	Transfer to General Fund	2,055,000.00	171,250.00	342,500.00	16.67	1,712,500.00	45,717.24
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	712,967.01	1,433,925.59	15.30	7,938,218.41	1,483,433.59
Excess of Revenues over Expenditures for Report			111,731.20	224,158.10		15,652,278.72	195,533.37

Date: 03/09/2023
 Time: 9:59:25AM

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 02/28/2023

Selecting on FUND from 14 to 14

User: HEATHE
 Page: 1

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	0.73	137,912.47	853.70
14.301.200	Real Estate Taxes - Prior Year	300.00				300.00	135.26
14.301.300	Real Estate Taxes- Delinquent					0.00	26.73
14.301.600	Real Estate Taxes - Interim		7.19	205.10		205.10-	83.73
14.341.000	Interest Earnings		8.67	18.16		18.16-	0.25
Total Revenues		139,220.00	15.86	1,230.79	0.88	137,989.21	1,099.67
14.411.000	Distribution of Tax Receipts to I	139,220.00				139,220.00	
Total Expenditures		139,220.00			0.00	139,220.00	
Excess of Revenues over Expenditures for Report			15.86	1,230.79		277,209.21	1,099.67

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 02/28/2023

Selecting on FUND from 15 to 15

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	853.70	2,868.70	1.03	275,601.30	
15.301.600	Real Estate Taxes - Interim		25.16	420.94		420.94+	
15.341.000	Interest Earnings		2.38	4.79		4.79-	
Total Revenues		278,470.00	881.24	3,294.43	1.18	275,175.57	
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			881.24	3,294.43		553,645.57	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2023
Selecting on FUND from 30 to 30

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
30.341.000	Interest Earnings	2,000.00	578.74	1,594.69	79.73	405.31	339.45
30.341.040	Sidewalk Interest	100.00		261.36	261.36	161.36-	
30.367.100	Park & Rec Fee-In-Lieu-Of	120,000.00				120,000.00	6,000.00
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	578.74	1,856.05	0.11	1,632,756.95	6,339.45
30.402.390	Bank Fees					0.00	13.00
30.405.700	Computer Upgrade	24,000.00	849.99	849.99	3.54	23,150.01	18,205.05
30.408.310	Engineering - Road Projects	60,000.00	1,426.75	2,288.75	3.81	57,711.25	8,780.51
30.409.700	Building Capital Improvements-	87,600.00				87,600.00	
30.410.701	Police Vehicles	58,683.00	38,460.11	38,460.11	65.54	20,222.89	
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	
30.440.702	Public Works Equipment					0.00	3,418.58
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	
30.451.702	Multi-Modal Trans--Trail to 9th S					0.00	18,226.00
30.451.703	Lenape Park Improvements-Ami					0.00	29,637.63-
30.451.705	Covered Bridge Refurb		215.50	661.20		661.20-	3,132.29
30.458.700	Senior Center Building Fund C	5,000.00				5,000.00	
30.471.000	Debt Service-Principal-Boroug	373,000.00		4,354.78	18.31	373,000.00	5,493.14
30.472.000	Debt Service Interest - Boroug	23,783.00	2,177.39			19,428.22	
30.486.352	Insurance Claim Allowance					0.00	521.71
30.499.000	Fund Bal - Reserve for Future -	235,700.00				235,700.00	
Total Expenditures		1,634,613.00	43,129.74	46,614.83	2.85	1,587,998.17	56,841.55
Excess of Revenues over Expenditures for Report			42,551.00-	44,758.78-		3,220,755.12	50,502.10-

Date: 03/09/2023
 Time: 10:00:07AM

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 02/28/2023

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	10.22	21.00	4.20	479.00	0.73
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	10.22	21.00	0.01	244,087.00	0.73
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			10.22	21.00		488,195.00	0.73

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 02/28/2023

Selecting on FUND from 36 to 36

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
36.341.000	Interest Earnings		282.26	612.53		612.53-	
36.351.022	ARPA Proceeds	609,612.11				609,612.11	
Total Revenues		609,612.11	282.26	612.53	0.10	608,999.58	
36.408.313	Engineering - Stormwater Proj	14,296.61	1,124.25	2,751.75	19.25	11,544.86	
36.410.701	Police Vehicles	38,836.00				38,836.00	
36.410.702	Police Equipment	14,964.00		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	93.48	2,000.00	
36.499.000	Fund Balance Reserved for Fu	424,070.50				424,070.50	
Total Expenditures		609,612.11	1,124.25	44,667.75	7.33	564,944.36	
Excess of Revenues over Expenditures for Report			841.99-	44,055.22-		1,173,943.94	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 2/28/2023

	<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	\$ 1,474,344	\$ 2,836,892	\$ 18,490,555	13%	\$ 2,806,736
GRAND TOTAL - EXPENSE	\$ 21,327,447	\$ 1,323,445	\$ 2,785,847	\$ 18,541,600	13%	\$ 2,647,671
GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE			\$ 51,046			\$ 159,065



**PERKASIE BOROUGH
BOROUGH ENGINEER STATUS REPORT
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS
AS OF FEBRUARY 26, 2023**

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. Perkasio Woods

499 Constitution Avenue

- Revised the 18-Month Maintenance Period Punch List based on an additional inspection.
- Prepared for and Attended meeting at Borough Hall on February 15, 2023 with Borough Manager, Solicitor, Developer, and Attorney to discuss the 18-Month Maintenance Period Punch List.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Solicitor, and Developer.
- The project's 18-month maintenance period expired on January 19, 2023.

2. Constitution Square

108 East Walnut Street

- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Developer, and PRA Consultant.

3. Penridge Airport Business Park

1100 North Ridge Road

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

4. Spruce Street Townhouses

W. Spruce Street

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

5. Spruce Street Redevelopment

601 Spruce Street

- Site visit on February 15, 2023 to analyze crosswalk at S. 7th Street and W. Spruce Street intersection.
- Miscellaneous correspondence with G&A Staff, Borough Staff and Developer.

6. Perkasio Green Subdivision

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

- Reviewed Monument and Pin Certification Letter and Monumentation Plan and started to prepare the Monument and Pin Certification Approval Memorandum.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff & HOA 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
 - Reviewed the 1st and 2nd Submittal Packages and prepared the 1st and 2nd Submittal Review Letters dated February 9 and 20, 2022.
 - Reviewed all required documentation, Certified Quantities, started to update Escrow Status Report, and started to prepare Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #1.
 - Started the Site Observation.
 - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Developer.
 11. **Pennrose 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
 - No action has taken place by G&A this month.
 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
 - Prepared the Final Certificate of Occupancy Approval Letter dated January 31, 2023. Also, coordinated the preparation of the Final Certificate of Occupancy with Code Inspections, Inc.
 17. **The Kratz Tract**
N. 5th Street & W. Blooming Glen Drive
 - No action has taken place by G&A this month.
 18. **Green Ridge Estates West**
414 South Ridge Road
 - Reviewed the Grading Permit Application Submission Package for the temporary stockpile and prepared the Grading Permit Plans Approval Letter dated January 31, 2023.
 - 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. 900 N. Ridge Road Building Permit

900 N. Ridge Road

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

21. 106 & 108 N. 7th Street

106 & 108 N. 7th Street

- Miscellaneous correspondence with Borough Staff.

22. 65 S. Main Street

65 S. Main Street

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

23. 200 S. Main Street

200 S. Main Street

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

24. 1229 N. Ridge Road

1229 N. Ridge Road

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

25. Perkasie Regional Authority – Reservoir Replacement

N. Ridge Road & Ridge Avenue

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

26. 545 Constitution Avenue

545 Constitution Avenue

- Attended Council Meeting on February 20, 2023 in order to discuss the Land Development Agreements, which were approved by Council.

27. 601 W. Park Avenue

601 W. Park Avenue

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

28. 911 N. 7th Street

911 N. 7th Street

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

29. St. Stephen's United Church of Christ

110 & 114 N. 6th Street

- Continued to review the 1st Minor Subdivision Plan Submission Package and prepared the 1st Minor Subdivision Plan Review Letter dated February 9, 2023.
- Prepared for and Attended Council Meeting on February 20, 2023 in order to discuss the Minor Subdivision Plan Approval, which was granted by Council.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Design Consultant.

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
 - Survey Department prepared for additional survey of a portion of the Pleasant Spring Creek, including deed research and PA One Call.
 - Continued to design the streambank stabilization for a portion of the Pleasant Spring Creek.
 - Site visit to Pleasant Spring Creek on February 2, 2023 to analyze stream bank.
 - Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.
2. **2023 Road Program**
Borough Wide
 - Survey Department continued to prepare for survey of Market Street Alley and Police Station ADA Parking Spaces, including deed research and PA One Calls.
 - Site visit to Police Station Parking Lot on February 3, 2023 with Borough Staff to analyze ADA accessible parking spaces.
 - Survey Department conducted a complete survey of the Market Street Alley and Police Station ADA Parking Spaces.
 - Geotechnical Department coordinated the asphalt coring operation, including conducting PA One Calls.
 - Prepared Existing Features Plans.
 - Geotechnical Department started to conduct asphalt coring and subsurface evaluation of the roads included in the base and alternate bids on February 23 and 24, 2023.
 - Attended virtual meeting on February 24, 2023 with Borough Staff and Liquid Fuels Coordinator to discuss the Liquid Fuels Reports for the 2021 Road Program.
 - Completed the on-line Partial and Final Liquid Fuels Reports for the 2021 Road Program at the request of the Liquid Fuels Coordinator.
 - Started to prepare the Bid Documents for the 2023 Road Program and 2023 Concrete Program.
 - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Liquid Fuels Coordinator, and 2022 Road Program Contractor.
3. **Public Works Facility**
311 South 9th Street
 - No action has taken place by G&A this month.

4. **Lenape Park Amphitheater Improvements**

Lenape Park

- Gutter was installed on Amphitheater.

5. **Zoning Services**

- Reviewed the Grading Permit Application for a Temporary Office Trailer at 610 S. 5th Street and provided correspondence with comments to Borough on January 31, 2023.
- Attended meeting at Borough Hall on February 3, 2023 with Borough Staff to discuss the Outdoor Seating Ordinance.
- Miscellaneous correspondence with Borough Staff.

6. **DCNR Multifunctional Riparian Buffer Grant**

Borough Wide

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

7. **Green Light - Go Grant**

S. 5th Street and W. Walnut Street

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

8. **Perkasie Covered Bridge**

Lenape Park

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

9. **SEPTA Freight House Parcel**

W. Market Street and N. 8th Street

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

10. **W. Park Avenue Improvements**

W. Park Avenue

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

11. **W. Market Street Traffic Study**

W. Market Street

- Started to revise the W. Market Street Traffic Study based on comments from Borough Manager.

12. **S.R. 4039 Concrete Program**

S.R. 4039

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

13. **Hazard Mitigation Grant Program**

Borough Wide

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

14. **Stream Evaluation for East Branch Perkiomen Creek**

East Branch Perkiomen Creek

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

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

S. 7th Street Culvert

- Reviewed both Flood Mitigation Grant documentation and H2O PA Grant documentation.
- Site visit on February 3, 2023 with Borough Staff to determine location of temporary safety railing for 7th Street Culvert.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

16. Misc. Consulting Services

- Finalized Traffic Signal Plan Resubmission Package and submitted to PennDOT.
- Attended meeting at Borough Hall on February 3, 2023 with Borough Staff to discuss Borough issues.
- Prepared for and Attended Council Meeting on February 20, 2023.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.



MEMORANDUM

Date: February 24, 2023

To: Andrea Coaxum, Perkasio Borough Manager

From: Stacy Yoder, AICP

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

Reference: February 22, 2023 Planning Commission Meeting Summary
G&A Project No. 9991013

I. Other Business

- A. Swear in Jeremy Wano
- B. The Role of the Planning Commission

Borough and professional staff provided the Planning Commission with an informational session on the role of the planning commission in Pennsylvania as per the PA Municipalities Planning Code.

2022 Annual Report of the Perkasie Borough Planning Commission

To: Borough of Perkasie Borough Council

CC: Andrea Coaxum, Borough Manager

From: Borough of Perkasie Planning Commission

Date: February 24, 2023

RE: 2022 Annual Report of the Planning Commission

This Annual Report of the Borough of Perkasie Planning Commission (Planning Commission) represents a summary of the Planning Commission activities in 2022.

I. Municipalities Planning Code (MPC) Requirements

Section 207 of the Municipalities Planning Code requires a planning commission keep a full record of its business and make a written report annually by March 1 of each year of its activities to the governing body. The following information represents a summary of the activities of the Borough of Perkasie Planning Commission in 2022.

II. Planning Commission 2022 Activities

In 2022 the Planning Commission held six (6) meetings. The following is a summary of the Planning Commission meeting activity in 2022.

January 26, 2022

The Planning Commission reorganized.

The Planning Commission discussed several zoning ordinance amendments including mixed use regulations and recommendations for a parking "diet". The proposed mixed use amendments were moved forward to the Borough Council for review. Additional information was requested by the Planning Commission regarding parking. It was recommended that an inventory of shared parking areas be compiled, as well as an analysis of a fee-in-lieu system.

New members to the Planning Commission were introduced and welcomed.

March 23, 2022

The Planning Commission discussed two projects: the Perkasie Regional Authority Reservoir Replacement and 8th Street Commons.

The project engineer for the Perkasie Regional Authority Reservoir Replacement, presented a brief overview of the proposed plan. The intent was to replace an outdated, in-ground reservoir with a reservoir tank which extends above ground. The Planning Commission recommended Preliminary/Final Land Development approval including all waivers with conditions.

Representatives for the 8th Street Commons project came before the Planning Commission to discuss the proposed project and the Borough professional staff review letters. An overview of the project was provided, and architectural drawings and elevations were presented. The project engineer then went through the Borough Engineer's review letter. Local residents were given the opportunity to offer comment. A few residents who live along 9th Street expressed their concern with the proposed alley access onto 9th Street and the increase in traffic. There was also concern about buffering. Residents were assured that their opinions had been noted and were encouraged to attend the Council meeting when the project is on the agenda. No action was taken.

The Borough Engineer provided the Planning Commission with an overview of the West Market Street Traffic Study. The need for the study was first brought up by Council around 2017. The intent is to improve circulation in and around the town center. The study has yet to go before the Council and was added to the Planning Commission's agenda because of its relevance to the 8th Street Commons project.

May 11, 2022

The Planning Commission reviewed and discussed the revised 8th Street Commons development plans. The Planning Commission recommended Preliminary/Final Land Development approval including all waivers with conditions.

Planning Commission reviewed and discussed sketch plans for St. Stephen's UCC of Perkasio. The plans propose to subdivide the lot which consists of the existing church and single-family dwelling. The project representatives explained that the church no longer wishes to own/manage the single-family dwelling and would like to subdivide the property so the dwelling can be sold. No action was taken.

Planning Commission also reviewed and discussed plans for 545 Constitution Avenue. The Planning Commission recommended Preliminary/Final Land Development approval including all waivers with conditions.

June 22, 2022

The Planning Commission continued discussion on the recommendations for a parking diet. The Planning Commission made a recommendation to send the parking diet memo prepared by Gilmore & Associates onto the Borough Council for review and discussion.

July 27, 2022

The Planning Commission was presented with a track changes version of the amended stormwater management ordinance as prepared by the Borough Engineer. The amendments are required as per the 2022 MS4 updates. The last update to the stormwater management ordinance was completed in 2015. The Planning Commission made a motion to recommend approval of the proposed stormwater management ordinance amendments to Council.

Pending the resignation of Carolyn McCreary, chairperson of the Planning Commission, a vote was conducted to instate Barbara Faust as the new chairperson and Maureen Knouse as the new vice-chairperson for the group.

September 28, 2022

The Planning Commission reviewed and discussed development plans for 306 North 5th Street Redevelopment which includes the redevelopment of the existing buildings located on the site as well as the reconfiguration of the parking areas. The Planning Commission recommended plan approval including all waivers with conditions.

The Planning Commission was presented with two versions of a well ordinance restriction. One version extends the restriction on the construction of new potable water wells throughout the entire Borough. The second version extends the restriction on the construction of new potable water wells to additional, specific areas of the Borough. A motion was made to forward both versions of the well ordinance restriction to Borough Council for discussion. The motion failed. A second motion was made to recommend approval of the well ordinance restriction for the entire Borough and to not recommend approval of the ordinance restriction to additional, specific areas of the Borough. The motion passed.



 **BCPC**
Bucks County Planning Commission

2022 Annual Report



COUNTY COMMISSIONERS:
Robert J. Harvie Jr. *Chair*
Diane M. Ellis-Marseglia, LCSW *Vice Chair*
Gene DiGirolamo *Secretary*

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BOARD OF COMMISSIONERS



Gene DiGirolamo
Secretary



Robert J. Harvie Jr.
Chair

Margaret A. McKeivitt
Chief Operating Officer



Diane M. Ellis-Marseglia, LCSW
Vice Chair

PLANNING COMMISSION

Tom Tosti, *Chairman*
Richard Donovan, *Vice Chairman*
Thomas J. Jennings, *Secretary*
James J. Keenan
James E. Miller, Jr.
David R. Nyman
Judith Reiss
Edward J. Tokmajian
Walter S. Wydro

Evan J. Stone
Executive Director

Daniel M. Grieser
Board Solicitor





WELCOME MESSAGE



GREETINGS AND WELCOME to the Annual Report of the Bucks County Planning Commission for the calendar year 2022. Our annual report

is designed to be a clear, engaging, and thoughtful look at our activities over the past year.

The year remained strong in terms of subdivision and land development proposals. Our proposed residential and nonresidential subdivision and land development applications increased by 12% over 2021. Multifamily units (apartments) continue to be the housing leader with another 872 proposed units, marking the fourth year in a row where we saw over 700 units proposed. We also saw the most semi-detached units proposed since 1999 and the most attached units since 2006. Single-family units remained high with 191 proposed units.

While housing proposals are robust, housing attainability (affordability) remains an issue. Throughout the county, the effects of this issue are manifesting in many ways but specifically in a lack of employees, as young professionals leave to seek affordable living accommodations elsewhere. As our work on Bucks2040 continues, we are hearing this message from employers and our school districts, who are losing teachers. We continue to gather data and devise meaningful policy alternatives to assist municipalities with the housing shortage.

Staff developed and introduced performance standards and best practices for mixed-use developments as one way to combat the housing attainability issue. Mixed-use development, which incorporates a mix of housing types at varied income levels, is just one tool in the box of solutions. With nearly 67 percent of the county zoned for traditional single-family housing, our elected officials must think differently about residential land use

and work to enable and foster varied housing types to maintain vibrant communities.

Warehouse and distribution centers continue to dominate the nonresidential land development proposals with just over 4 million square feet of proposed space proposed throughout the county.

In 2022, the BCPC grew to include a Sustainability section. Neale Dougherty, former county controller, joined us in January as our Director of Sustainability and was followed in July by the addition of Cassandra Goodmansen, who now serves as our environmental planner. In addition to our many other responsibilities, Neale and Cassandra will oversee the development of the County's Sustainability Plan as well as our Climate Action Plan. In addition to our sustainability work, in 2022 we were awarded a grant from FEMA and PEMA to begin the update to our 2021 Hazard Mitigation Plan. Unlike prior plans, the current plan is a living plan and we have already surpassed our goal to keep hazard mitigation work relevant and timely for our municipal partners.

The ***Bucks2040, Building Our Future Together***, county comprehensive plan update continues with an emphasis on process and vision documentation to outline the future of the county. The Bucks2040 plan is designed to be an "implementable plan" rooted in community-identified issues and designed to yield tangible results. Visit our Bucks2040 web page here:

<https://www.buckscounty.gov/1033/Bucks2040>

Details of our yearly work and more granular development information supporting the 2022 Annual Report are available on the Maps and Data Portal. In closing, we hope you find this annual report informative and indicative of the continued growth and progress we strive to achieve.

Evan J. Stone,
Executive Director

Tom Tosti,
Chairman of the Board

"ALONE WE CAN DO SO LITTLE; TOGETHER WE CAN DO SO MUCH."

— HELEN KELLER

REVIEW ACTIVITY



ACT 247 REVIEWS

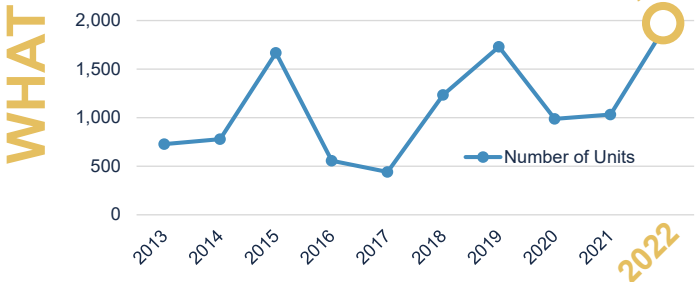
PA MUNICIPALITIES PLANNING CODE

Subdivision, land development, and municipal proposals require review and comment by the BCPC, as authorized by the Pennsylvania Municipalities Code (Act 247).

In 2022, the Bucks County Planning Commission and staff reviewed a total of 301 proposals submitted for subdivisions, land developments, and municipal actions.

RESIDENTIAL

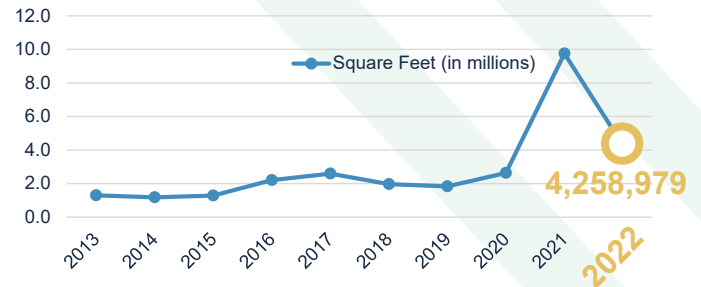
Proposed Residential Development



1,955 RESIDENTIAL UNITS ↑ **89%** (from 2021)

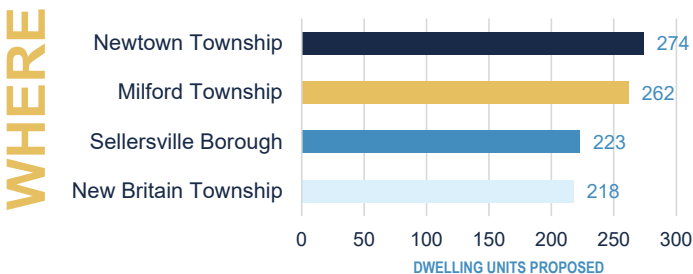
NONRESIDENTIAL

Proposed Nonresidential Development

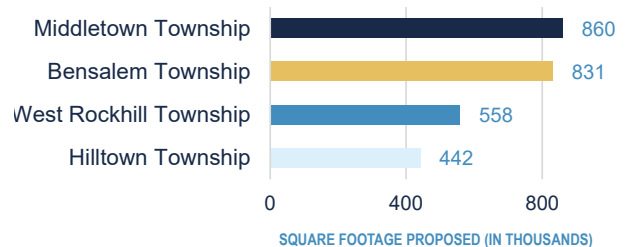


4,258,979 SQUARE FEET ↓ **56%** (from 2021)

Top 4 Municipalities



Top 4 Municipalities



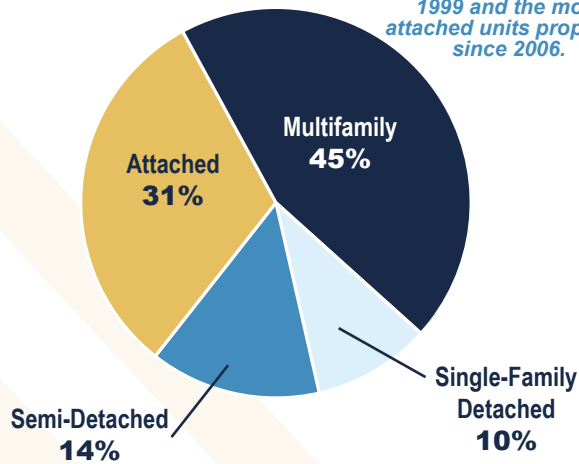
REVIEW ACTIVITY



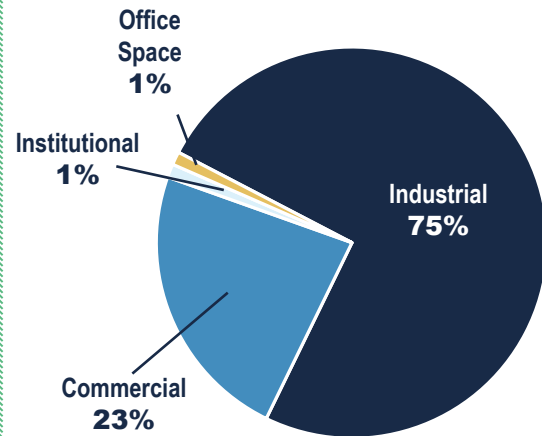
RESIDENTIAL

NONRESIDENTIAL

TYPE

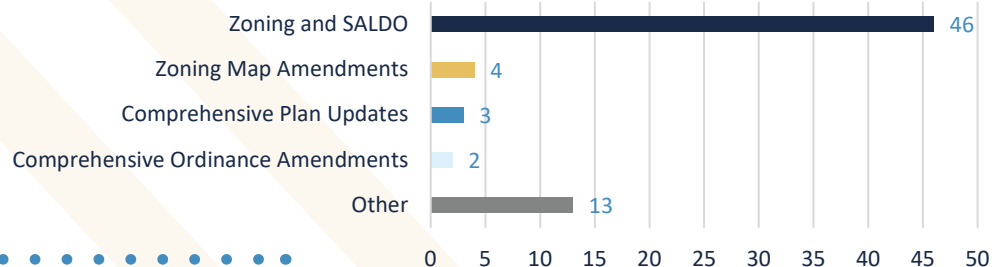


In 2022, the BCPC saw the most semi-detached units proposed since 1999 and the most attached units proposed since 2006.



MUNICIPAL PROPOSALS

68
MUNICIPAL
REVIEWS



ACT 537 SEWAGE PLANNING REVIEWS

PA SEWAGE FACILITIES ACT

The Pennsylvania Sewage Facilities Act (Act 537 of 1970) requires county planning agencies to review sewage facilities planning modules for land development and provide county comment on the planning and regulation of sewage facilities.

In 2022, we reviewed 53 sewage planning modules and 1 major plan update.



COUNTYWIDE CONTRACTS

MUNICIPAL ASSISTANCE

Staff attended monthly meetings of:

- ① Sellersville Borough Planning Commission
- ② Quakertown Area Planning Committee
- ③ Newtown Area Joint Zoning Council
- ④ Buckingham Township Planning Commission
- ⑤ Milford Township Planning Commission

COMMUNITY REVITALIZATION

Quakertown Area Planning Committee
Comprehensive plan implementation update (in progress)

Bridgeton Township
Comprehensive plan (in progress)

Haycock Township
Zoning ordinance update (in progress)

Newtown Area Joint Zoning Council
Comprehensive plan (in progress)

New Hope Borough
Zoning ordinance update (in progress)

Newtown Township
Zoning overlay districts (in progress)

Silverdale Borough
Comprehensive plan (completed)

Community revitalization (in progress)

Warrington Township
Zoning and subdivision and land development update (completed)

Penndel Borough
Electronic signs ordinance (in progress)

Newtown Borough
Comprehensive plan (completed)

COMPREHENSIVE PLANNING

OTHER PLANNING SERVICES



MUNICIPAL WASTE MANAGEMENT

Household Hazardous Waste

The Bucks County Household Hazardous waste program continued its success in 2022. The county received over \$245,000 in grants, solid waste hosting fees, and municipal contributions to run the program.



Recycling

The recycling industry continued to face issues due to COVID-19 in 2022. Many recycling and trash haulers were working with minimal staff, resulting in delayed

pickups for residents throughout the county. BCPC staff worked with the Solid Waste Advisory Committee (SWAC) and the PaDEP to discuss these issues and ensure that recycling pickups are happening regularly and separate from trash pickups. The topic of municipal haulers for waste was brought up multiple times throughout the year, and BCPC intends to work with the SWAC to look into the most efficient options for municipalities to handle their waste collections. We also worked directly with municipalities to ensure that they are tracking their recycling tonnage adequately so that they are reimbursed from the state for their recycling efforts. The county received \$30,637 to partially reimburse the salary of the Recycling Coordinator.

HAZARD MITIGATION

After the adoption of the [2021 Bucks County Hazard Mitigation Plan](#), the BCPC continued to work towards achieving hazard mitigation planning goals in the county.

On October 26, 2022, BCPC, along with Bucks County Emergency Services, held the first annual Hazard Mitigation Planning Meeting, where representatives from municipalities gathered to discuss current goals of hazard mitigation planning in their municipalities and learn about what the county is working on. The BCPC introduced the new Hazard Mitigation Project Tracker

at this meeting—a new tool to track hazard mitigation projects and funding throughout the county. The tool is meant to help both the county and municipalities keep track of hazard mitigation projects in the area.

The county received funding for the 2026 HMP Update and is in the process of determining the scope of work for the 2026 plan update. The county plans to hire a consultant for the plan at the end of 2023.

Bucks2040

The [Bucks2040, Building Our Future Together](#), county comprehensive plan process continues to move forward.

During 2022, BCPC staff held meetings with key partners to introduce the Bucks2040 plan and gather concerns and ideas participants have for the future of Bucks County. Our business survey has also reached its conclusion, and results have been tabulated.

Based on discussions with key partners, the results of resident and business surveys, and the results of our open house meetings, staff is now developing the framework of the Bucks2040 comprehensive plan. This includes developing plan principles, identifying key issues, and outlining a potential vision for the plan.

We continue to follow the “implementable” plan process: focusing on the quality-of-life issues that are most important to Bucks County residents, reaching consensus on our direction forward, and building local and regional capacity to effect real change. Bucks2040’s initial document, the [Bucks2040 Vision Plan](#), frames the discussion of our shared future so that we may converse with key partners and residents and collectively decide on practical and measurable strategies for achieving our goals. The [Bucks2040 Vision Plan](#) is scheduled for adoption by the middle of 2023.



AGRICULTURAL PRESERVATION



AGRICULTURAL LAND PRESERVATION PROGRAM

In 2022, the Bucks County Agricultural Land Preservation Program (BCALPP) received combined county and state funds in the amount of \$1,077,647 for farmland preservation. The BCALPP partnered with several municipalities and non-profits to help preserve agricultural conservation easements on county farms that applied to the program. Overall, the BCALPP was able to preserve five farms in 2022, totaling over 327 acres.

One showcase farm is the John and Kathryn Hunsberger Farm, which is located in Bedminster Township, just outside of Dublin Borough. It is a highly visible farm along Smith School Road. The easement preserved 62.81 acres of land that is predominantly crops and an area of woodlands.

Since 1989, the Bucks County Agricultural Program has preserved 18,631 acres on 241 farms.

There are many benefits for preserving county's farms that include:

- Maintaining the county's agricultural heritage
- Providing fresh local food at a reasonable cost
- Supporting the local economy
- Protecting sensitive environmental resources and viewsheds



Preserving Bucks County's Agricultural Legacy

JOHN AND KATHRYN HUNSBERGER
FARM PROPERTIES

In 2022, The Bucks County Agricultural Land Preservation Program preserved...

5 Farms
327 Acres

- 62.81-acre easement in Bedminster Township
- Joint easement – four grantees (state, county, township, local non-profit, Heritage Conservancy, Inc.)
- 100 percent family farming
- Crop farm: corn, soy, and hay
- 100 percent Class I-IV productive, fertile soils
- Preserves scenic roadside viewsheds



BUCKS COUNTY SUSTAINABILITY PROGRAM

In 2022, the BCPC grew to include a Sustainability section. Neale Dougherty, formerly the county controller, joined our team in January as the Director of Sustainability. This was followed by the appointment of a new Environmental Planner in July, Cassandra Goodmansen. Neale and Cassandra will be responsible for overseeing the development of the county's Sustainability Plan and Local Climate Action Plan. The BCPC has already made significant progress in the Local Climate Action Program (LCAP) by completing a countywide emissions inventory and participating in the SolSmart Designation program and Clean Energy to Communities program.

You can find more information about these programs and initiatives on our newly launched [Sustainability webpage](#).



TRANSPORTATION



Bucks County's transportation network has had an enormous impact on the economic, cultural, and social characteristics of the county. The BCPC strives to ensure that the transportation network sustains community infrastructure, improves the mobility of all segments of the population, and supports development that enhances the county's character.

TRAILS PLANNING

Bucks County has a rich heritage of outdoor recreation and trail use, with the county's scenic beauty, mix of geography, preserved farmland, and historic sites characterizing its recreational amenities and opportunities. Trails enhance our residents' quality of life by reducing the need to drive, encouraging physical activity, and developing a sense of community centered around trail usage.

An important goal of the county is to improve our region's trail network by carrying out a comprehensive trail planning program. During 2022, BCPC staff provided project management for four ongoing regional trail projects, two of which are expected to begin construction in 2023:

Newtown Rail Trail Phase II (*photo below*) is an extension of the of the multi-use trail completed in Upper Southampton Township in 2021. Design work began on the second phase of the trail in 2022. Phase II will begin at Bristol Road and will connect to the Churchville Nature Center. The trail is expected to be constructed in 2024.

Neshaminy Greenway Phase I - Neshaminy Manor Center is a 1.5-mile multiuse facility located in Doylestown and Warrington townships. This trail will connect township residents, park and recreational facilities, shopping centers and offices located in the Easton Road/Almshouse Road area. Construction is expected to begin in 2023.

Neshaminy Greenway Phase II - Dark Hollow Park is a 0.7-mile trail located in Doylestown and Warwick townships. Design was completed in 2022.

Neshaminy Greenway Phase III - Core Creek Park is a 1-mile trail located in Middletown Township. Project design was ongoing during 2022 and construction will begin in 2023.

Staff also began plans for two additional trails in 2022: the **Levittown Trail** and **Upper Bucks Rail with Trail Project**. The Levittown Trail will complete several critical gaps in the pedestrian system along Levittown Parkway, and the Upper Bucks Rail with Trail Project will extend the Upper Bucks Rail Trail into Quakertown Borough.



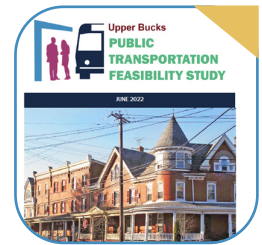
TRANSPORTATION



PUBLIC TRANSIT PLANNING

Public transit plays an essential role in the county's transportation system. The Southeastern Pennsylvania Transportation Authority (SEPTA) provides public transportation service linking Philadelphia and the surrounding counties with an integrated network of about 200 bus and rail transit routes. BCPC staff coordinated with SEPTA regarding the travel needs of our citizens through participation of the development of the SEPTA Annual Service Plan, Capital Budget, and the review of proposed service requests. Staff also participated in City/County Coordination Committee meetings. Staff participated in two SEPTA initiatives designed to improve how public transit serves the region: [Reimagining Regional Rail](#) and [Bus Revolution](#).

Staff also maintained and updated the [Bucks County Public Transportation Mapping Application](#), which depicts all public transportation options available to Bucks County residents. Using funding obtained through DVRPC's Transportation and Community Development Initiative Program (TCDI), the Upper Bucks Public Transportation Feasibility Study was completed. This project studied potential public transportation alternatives in the Quakertown area. Staff is determining if any of the proposed options are feasible, and if affirmative, exploring implementation funding options.



HIGHWAY TRANSPORTATION PLANNING

The Delaware Valley Regional Planning Commission (DVRPC) produces the DVRPC Transportation Improvement Program (TIP), which lists all transportation projects in the region that intend to use federal funds, along with non-federally funded projects that are regionally significant. The TIP contains 391 highway and transit projects, totaling over \$7.5 billion for the phases to be advanced over the next four years, averaging nearly \$1.8 billion per year. The Bucks County portion of the TIP contains over \$241 million in projects. During 2022, BCPC transportation staff participated in the update of DVRPC's Regional Transportation Improvement Program. The regional TIP is updated

every two years, in coordination with PennDOT's Twelve Year Plan. The FY 2023 Transportation Improvement Program was adopted by DVRPC and PennDOT and took effect October 1, 2022.

Staff also provided technical expertise on subdivision and land development reviews and reviewed 19 traffic impact studies. We also acted as liaison to several transportation-related committees, including the Quakertown Area Planning Committee, Bucks County Incident Management Committee, Transportation Operations Task Force, Regional Safety Task Force, and the Upper Bucks Transportation Committee.

FREIGHT PLANNING

Staff coordinated with the Delaware Valley Regional Planning Commission (DVRPC) on the Bucks County I-95/Turnpike Interchange Traffic Study. The purpose of this study is to examine the impact of the recently completed interchange between I-95 and the Pennsylvania Turnpike on freight services and local mobility in Bristol Township, Bristol Borough, Falls Township, and the Lower Bucks County area. Staff has also worked closely with NorthPoint Development

located at Keystone Trade Center in Falls Township to address critical truck traffic issues.

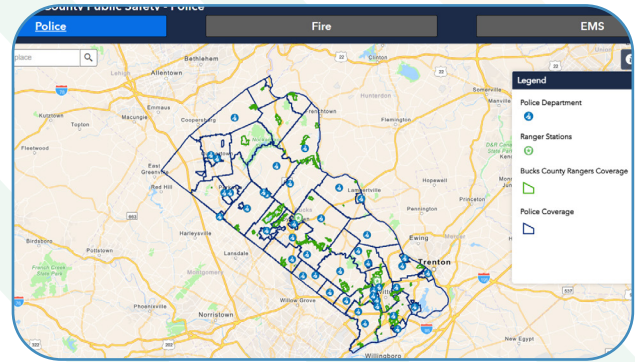




INFORMATION AND DATA

GIS plays an important role in managing the countywide GIS enterprise system for Bucks County. Maintenance of the system includes managing 17 primary GIS users, monitoring eight enterprise GIS servers, and updating the [Bucks County Maps & Data Portal](#) and the [Bucks County Planning Commission website](#). GIS staff continuously works on updates to the portal and the county website to provide more information to the public and allow for easier access of the data.

Ongoing staff responsibilities include managing the enterprises for Board of Assessment to maintain the parcel database, Emergency Services for developing the Next Generation 911 data, the Health Department with health-related projects, and assisting various county departments in their data and mapping needs.



INTERACTIVE MAPS

The data portal has an Interactive Maps section that allows users to visually explore the county via maps and dashboards. Some new web maps developed in 2022 were the Find My Elected Representative web map, developed with the assistance of Board of Elections, and the Bucks County Public Safety web map, developed with assistance of Emergency Services.



FIND AND EXPLORE DATA

Municipal zoning, proposed subdivision and land development, polling places, voting districts, and municipal boundaries are examples of datasets currently maintained by the Planning Commission for public use. With the support of the Chief Operating Officer, Board of Commissioners, and Board of Assessment, we added the Bucks County parcel layer as a publicly accessible data layer in 2022. The parcel layer is the most requested GIS data layer from the public, and we now offer it on our Maps & Data Portal as part of our open GIS data efforts. We also link out to other agencies and organizations to provide the public easier access to their open GIS data.



COUNTYWIDE ASSISTANCE

BCPC GIS staff assisted county departments, municipalities, non-profits, and county agencies, including:

- **Board of Commissioners**, by creating a Business Resources Portal. The website contains links to assist businesses in locating commercial real estate, grant information, and an interactive graphic which shows employment demographics for Bucks County.
- **Chief Operating Officer and Information Technology**, by developing the American Rescue Plan Act (ARPA) information website. The web page includes information on the American Rescue Plan Act funding and timeline, Bucks Business Recovery Grant information, Human Services Programs through ARPA, state and local fiscal recovery funds, and countywide demographics.
- **Bucks County Audubon Society**, in creating a “Habitat Sectors” layer for use with their volunteer monitoring program.
- **Housing and Community Development**, by using GIS analysis of income and location to create a weekly list of people that can apply for eviction relief funding.
- **39 municipalities** who have joined our GIS Consortium with both GIS data and technical support, when requested.
- **Maintenance** of applications, data, and initiatives from various departments, including Board of Commissioners, Health Department, Housing and Community Development, Workforce and Economic Development, Board of Elections, General Services, District Attorney, Parks and Recreation, Emergency Services, and Board of Assessment.



BCPC STAFF

EXECUTIVE DIRECTOR

Evan J. Stone

ADMINISTRATION

Maryellen Lott - *Office Supervisor*
 Debra A. Canale - *Administrative Assistant/Bookkeeper*
 Patricia M. Rosica - *Administrative Assistant*
 Erin M. Holden - *Administrative Aide*

COMMUNITY PLANNING

Michael A. Roedig - *Director of Planning Services*
 David Kimmerly - *Senior Planner*
 Matthew M. Walters - *Senior Planner*
 Lisa M. Wolff - *Senior Planner*
 Deanna Miller - *Planner/Recycling Coordinator*
 Bryn-Erin Kerr - *Planner*
 Lynn Y. Lai, AICP - *Planner*
 Luke Rosanova - *Planner*
 Jeremy Stoff - *Planner*
 David C. Zipf, AICP - *Planner*

TRANSPORTATION

Richard G. Brahler, Jr. - *Director of Transportation*
 Paul W. Gordon - *Senior Planner (Trails) - Retired*
 Christian P. Regosch - *Planner*

GEOGRAPHIC INFORMATION SYSTEMS

Andrew G. Heimark, GISP - *Director of GIS Planning*
 Kelly L. Jerrom - *Senior GIS Planner*
 John C. Capista - *GIS Analyst*

AGRICULTURAL LAND PRESERVATION

John S. Ives - *Director, Agricultural Land Preservation Program; Acting Open Space Coordinator*

SUSTAINABILITY

Neale M. Dougherty - *Director of Sustainability*
 Cassandra Goodmansen - *Environmental Planner*

2022 REVENUE FLOW

Application Fees

Residential, Subdivision, Land Development, and Conversions

\$53,260.00

Nonresidential Land Developments

\$262,896.10

Nonresidential Subdivisions

\$5,090.00

Private Petitions for Zoning Change

\$8,000.00

TOTALS

\$329,246.10

Community Contracts

Ongoing (16)

\$66,369.96

\$66,369.96

Grants/Misc

DCNR
 (Design & Engineering of Neshaminy Greenway Trail II; Newtown to Delaware Trail Feasibility Study)

\$97,842.00

DVRPC
 (Design & Engineering of Neshaminy Greenway Trail II; Design & Engineering - Newtown Rail Trail Phase II; Upper Bucks Public Transportation Feasibility Study; Pass Through Contracts)

\$356,555.00

PaDEP
 (Recycling Coordinator; HHW)

\$276,833.18

\$731,230.18

For more detailed information about subdivision, land development, and municipal proposals occurring during 2022, please visit our [2022 BCPC Annual Report](#) webpage.



BCPC

Bucks County Planning Commission

The Almshouse Neshaminy Manor Center 1260 Almshouse Road
Doylestown, Pennsylvania 18901
P: 215.345.3400 | F: 215.345.3886

 PlanningCommission@buckscounty.org

 BucksCounty.gov/PC

 [Bucks County Maps & Data Portal](#)

 <https://www.facebook.com/BucksCountyPlanningCommission>

 www.linkedin.com/in/BCPC



COUNTY COMMISSIONERS:
Robert J. Harvie Jr. *Chair*
Diane M. Ellis-Marseglia, LCSW *Vice Chair*
Gene DiGirolamo *Secretary*

MUNICIPAL PROPOSALS BY MUNICIPALITY, BUCKS COUNTY, 2022

Municipality	Zoning Map Change	Ordinance Amendment	Curative Amendment	New Ordinance	Comprehensive Plan Amendment	Official Map	Other ASA, CR, SD WS, Septa	Total
Bedminster Township	0	0	0	0	0	0	2	2
Bensalem Township	0	4	0	0	0	0	0	4
Bridgeton Township	0	1	0	0	0	0	0	1
Bristol Borough	0	0	0	0	0	0	1	1
Bristol Township	1	5	0	0	0	0	1	7
Buckingham Township	0	0	0	0	0	0	1	1
Chalfont Borough	0	1	0	0	0	0	0	1
Doylestown Borough	0	1	0	0	0	0	0	1
Doylestown Township	0	1	0	0	0	0	0	1
Dublin Borough	0	0	0	0	0	0	0	0
Durham Township	0	0	0	0	0	0	0	0
East Rockhill Township	1	0	0	0	0	0	1	2
Falls Township	2	0	0	0	0	0	2	4
Haycock Township	0	0	0	0	0	0	0	0
Hilltown Township	0	2	0	0	0	0	0	2
Hulmeville Borough	0	0	0	0	0	0	0	0
Ivyland Borough	0	0	0	0	0	0	0	0
Langhorne Borough	0	0	0	0	0	0	0	0
Langhorne Manor Borough	0	0	0	0	0	0	0	0
Lower Makefield Township	0	2	0	0	0	0	1	3
Lower Southampton Township	0	0	0	0	1	0	0	1
Middletown Township	0	0	0	0	0	0	0	0
Milford Township	0	1	0	0	0	0	0	1
Morrisville Borough	0	0	0	0	0	0	0	0
New Britain Borough	0	1	0	0	0	0	0	1
New Britain Township	0	1	0	0	0	0	1	2
New Hope Borough	0	4	0	0	0	0	0	4
Newtown Borough	0	0	0	0	1	0	0	1
Newtown Township	0	0	0	0	0	0	0	0
Nockamixon Township	0	0	0	0	0	0	0	0
Northampton Township	0	0	0	0	0	0	1	1
Pennel Borough	0	1	0	0	0	0	0	1
Perkasie Borough	0	5	0	0	0	0	1	6
Plumstead Township	0	3	0	0	0	0	0	3
Quakertown Borough	0	0	0	0	0	0	0	0
Richland Township	0	0	0	0	0	0	0	0
Richlandtown Borough	0	0	0	0	0	0	0	0
Riegelsville Borough	0	0	0	0	0	0	0	0
Sellersville Borough	0	0	0	0	0	0	0	0
Silverdale Borough	0	0	0	0	1	0	0	1
Solebury Township	0	2	0	0	0	0	0	2
Springfield Township	0	3	0	0	0	0	0	3
Telford Borough	0	0	0	0	0	0	0	0
Tinicum Township	0	0	0	1	0	0	0	1
Trumbauersville Borough	0	0	0	0	0	0	0	0
Tullytown Borough	0	0	0	0	0	0	0	0
Upper Makefield Township	0	0	0	0	0	0	0	0
Upper Southampton Township	0	2	0	0	0	0	1	3
Warminster Township	0	0	0	0	0	0	0	0
Warrington Township	0	3	0	0	0	0	0	3
Warwick Township	0	2	0	0	0	0	0	2
West Rockhill Township	0	0	0	1	0	0	0	1
Wrightstown Township	0	0	0	0	0	0	0	0
Yardley Borough	0	0	0	0	0	0	0	0
Quakertown Area Plng. Comm.	0	0	0	0	0	0	0	0
Newtown Area Jt. Plng. Comm.	0	0	0	0	0	0	0	0
Totals	4	45	0	2	3	0	13	67

PROPOSED NONRESIDENTIAL DEVELOPMENT, BUCKS COUNTY, 2022

Municipality	Commercial Square Feet	Commercial Lots	Industrial Square Feet	Industrial Lots	Office Square Feet	Office Lots	Institutional Square Feet	Institutional Lots/Units
Bedminster Township	0	0	0	0	0	0	0	0
Bensalem Township	419,876	2	410,817	2	0	0	0	0
Bridgeton Township	0	0	0	0	0	0	0	0
Bristol Borough	3,974	0	828	0	0	0	0	0
Bristol Township	26,323	0	39,551	4	137	0	0	0
Buckingham Township	0	0	0	0	0	0	9,773	0
Chalfont Borough	0	0	0	0	0	0	0	0
Doylestown Borough	0	0	0	0	0	0	0	0
Doylestown Township	28,017	0	0	0	0	0	0	0
Dublin Borough	15,000	0	0	0	0	0	0	0
Durham Township	0	0	0	0	0	0	0	0
East Rockhill Township	0	0	0	0	0	0	0	0
Falls Township	3,910	0	214,340	2	0	0	0	0
Haycock Township	0	0	0	0	0	0	0	0
Hilltown Township	2,449	0	439,060	3	0	0	0	0
Hulmeville Borough	0	0	0	0	0	0	0	0
Ivyland Borough	0	0	0	0	0	0	0	0
Langhorne Borough	0	0	0	0	0	0	0	0
Langhorne Manor Borough	0	0	0	0	0	0	0	0
Lower Makefield Township	0	0	0	0	0	0	0	0
Lower Southampton Township	129,988	1	0	0	0	0	0	0
Middletown Township	24,950	1	811,250	0	4,800	0	19,048	0
Milford Township	172,540	0	0	0	0	0	18,627	0
Morrisville Borough	0	0	0	0	0	0	0	0
New Britain Borough	0	0	0	0	0	0	0	0
New Britain Township	26,695	0	88,250	0	11,500	0	0	0
New Hope Borough	0	0	0	0	0	0	0	0
Newtown Borough	0	0	0	0	0	0	0	0
Newtown Township	2,212	0	0	0	0	0	0	0
Nockamixon Township	0	0	45,000	0	0	0	0	0
Northampton Township	17,025	1	0	0	0	0	0	0
Penndel Borough	0	0	0	0	0	0	0	0
Perkasie Borough	6,979	0	4,095	0	29,640	0	0	0
Plumstead Township	33,700	0	38,205	0	0	0	0	0
Quakertown Borough	0	0	0	0	0	0	0	0
Richland Township	19,942	0	706	0	0	0	0	0
Richlandtown Borough	0	0	0	0	0	0	0	0
Riegelsville Borough	0	0	0	0	0	0	0	0
Sellersville Borough	12,000	1	0	0	0	0	0	0
Silverdale Borough	0	0	0	0	0	0	0	0
Solebury Township	0	0	0	0	0	0	0	0
Springfield Township	0	0	0	0	0	0	0	0
Telford Borough	0	0	0	0	0	0	0	0
Tinicum Township	3,784	0	0	0	0	0	0	0
Trumbauersville Borough	0	0	0	0	0	0	0	0
Tullytown Borough	0	0	0	0	0	0	0	0
Upper Makefield Township	0	0	0	0	0	0	0	0
Upper Southampton Township	0	0	0	0	0	0	0	0
Warminster Township	7,369	0	168,990	0	0	0	0	0
Warrington Township	7,755	0	260,000	0	0	0	0	0
Warwick Township	6,770	2	106,867	0	0	0	0	0
West Rockhill Township	9,918	0	548,376	2	0	0	0	0
Wrightstown Township	0	0	0	0	0	0	0	0
Yardley Borough	7,943	0	0	0	0	0	0	0
TOTALS	989,119	8	3,176,335	13	46,077	0	47,448	0

PROPOSED RESIDENTIAL DEVELOPMENT, BUCKS COUNTY, 2022

Municipality	Single-family Detached	Semi-Detached	Attached	Multifamily	Mobile Homes	Total
Bedminster Township	1	0	0	0	0	1
Bensalem Township	2	0	0	61	0	63
Bridgeton Township	0	0	0	0	0	0
Bristol Borough	0	8	0	0	0	8
Bristol Township	38	89	0	0	0	127
Buckingham Township	0	0	0	0	0	0
Chalfont Borough	0	0	0	0	0	0
Doylestown Borough	0	0	0	0	0	0
Doylestown Township	0	0	0	0	0	0
Dublin Borough	0	0	0	78	0	78
Durham Township	1	0	0	0	0	1
East Rockhill Township	0	0	0	0	0	0
Falls Township	0	0	0	0	0	0
Haycock Township	0	0	0	0	0	0
Hilltown Township	2	0	0	0	0	2
Hulmeville Borough	0	0	0	0	0	0
Ivyland Borough	0	0	0	0	0	0
Langhorne Borough	0	0	60	0	0	60
Langhorne Manor Borough	0	0	0	0	0	0
Lower Makefield Township	15	0	0	0	0	15
Lower Southampton Township	6	0	0	0	0	6
Middletown Township	22	142	0	0	0	164
Milford Township	0	0	0	262	0	262
Morrisville Borough	0	0	0	0	0	0
New Britain Borough	0	0	0	0	0	0
New Britain Township	11	28	109	70	0	218
New Hope Borough	0	8	0	0	0	8
Newtown Borough	1	0	0	40	0	41
Newtown Township	49	0	0	225	0	274
Nockamixon Township	6	0	0	0	0	6
Northampton Township	18	0	0	0	0	18
Pennel Borough	0	0	0	0	0	0
Perkasie Borough	0	0	28	21	0	49
Plumstead Township	2	0	0	0	0	2
Quakertown Borough	0	0	0	0	0	0
Richland Township	0	0	104	0	0	104
Richlandtown Borough	0	0	0	0	0	0
Riegelsville Borough	0	0	0	0	0	0
Sellersville Borough	0	2	106	115	0	223
Silverdale Borough	0	0	0	0	0	0
Solebury Township	0	0	0	0	0	0
Springfield Township	0	0	0	0	0	0
Telford Borough	0	0	0	0	0	0
Tinicum Township	0	0	0	0	0	0
Trumbauersville Borough	0	0	0	0	0	0
Tullytown Borough	1	0	0	0	0	1
Upper Makefield Township	4	0	0	0	0	4
Upper Southampton Township	1	0	208	0	0	209
Warminster Township	0	0	0	0	0	0
Warrington Township	8	0	0	0	0	8
Warwick Township	3	0	0	0	0	3
West Rockhill Township	0	0	0	0	0	0
Wrightstown Township	0	0	0	0	0	0
Yardley Borough	0	0	0	0	0	0
Totals	191	277	615	872	0	1,955

REVIEW ACTIVITY BY MUNICIPALITY, BUCKS COUNTY, 2022

Municipality	Major	Minor	Sketch	Municipal	Total
Bedminster Township	1	3	0	2	0
Bensalem Township	14	6	0	4	0
Bridgeton Township	0	0	0	1	0
Bristol Borough	3	3	1	1	0
Bristol Township	19	4	2	6	0
Buckingham Township	1	0	0	1	0
Chalfont Borough	0	0	0	1	0
Doylestown Borough	1	0	0	1	0
Doylestown Township	2	0	0	1	0
Dublin Borough	1	0	1	0	0
Durham Township	0	1	0	0	0
East Rockhill Township	0	1	0	2	0
Falls Township	7	1	1	4	0
Haycock Township	0	0	0	0	0
Hilltown Township	3	4	1	2	0
Hulmeville Borough	0	0	0	0	0
Ivyland Borough	0	0	0	0	0
Langhorne Borough	0	0	1	0	0
Langhorne Manor Borough	0	1	0	0	0
Lower Makefield Township	3	2	0	3	0
Lower Southampton Township	5	3	0	1	0
Middletown Township	10	2	0	0	0
Milford Township	5	2	1	1	0
Morrisville Borough	0	0	0	0	0
New Britain Borough	0	0	0	1	0
New Britain Township	7	3	1	2	0
New Hope Borough	0	2	1	4	0
Newtown Borough	1	1	0	1	0
Newtown Township	3	0	2	0	0
Nockamixon Township	2	4	1	0	0
Northampton Township	3	3	1	1	0
Penndel Borough	0	0	0	1	0
Perkasie Borough	4	0	1	6	0
Plumstead Township	5	2	2	3	0
Quakertown Borough	0	1	0	0	0
Richland Township	7	0	2	0	0
Richlandtown Borough	0	0	0	0	0
Riegelsville Borough	0	0	0	0	0
Sellersville Borough	3	0	1	0	0
Silverdale Borough	0	0	0	1	0
Solebury Township	2	1	0	2	0
Springfield Township	1	0	0	3	0
Telford Borough	0	0	0	0	0
Tinicum Township	1	4	0	2	0
Trumbauersville Borough	0	1	0	0	0
Tullytown Borough	0	2	0	0	0
Upper Makefield Township	0	2	1	0	0
Upper Southampton Township	1	4	2	3	0
Warminster Township	6	1	1	0	0
Warrington Township	4	1	4	3	0
Warwick Township	4	0	4	2	0
West Rockhill Township	3	2	1	1	0
Wrightstown Township	1	0	0	0	0
Yardley Borough	1	0	0	0	0
Quakertown Area Png. Comm.	0	0	0	0	0
Newtown Area Jt. Png. Comm.	0	0	0	0	0
Totals	134	67	33	67	301

LAND POTENTIALLY IMPACTED BY PROPOSED DEVELOPMENT, BUCKS COUNTY, 2022*

Municipality	Proposed Residential Development				Proposed Nonresidential Development				Total Proposed Development			
	Farmland	Vacant	Rural	Total	Farmland	Vacant	Rural	Total	Farmland	Vacant	Rural	Total
			Residential	Acres			Residential	Acres			Residential	Acres
Bedminster Township	0	0	13	0	0	0	0	0	0	0	13	13
Bensalem Township	0	0	22	0	0	0	0	0	0	0	22	22
Bridgeton Township	0	0	10	0	0	0	0	0	0	0	10	10
Bristol Borough	0	0	0	0	0	1	0	1	0	1	0	1
Bristol Township	0	33	0	0	0	1	0	1	0	34	0	34
Buckingham Township	0	4	0	0	0	0	0	0	0	4	0	4
Chalfont Borough	0	0	0	0	0	0	0	0	0	0	0	0
Doylestown Borough	0	0	0	0	0	0	0	0	0	0	0	0
Doylestown Township	0	0	0	0	0	0	0	0	0	0	0	0
Dublin Borough	0	0	0	0	0	0	0	0	0	0	0	0
Durham Township	0	0	24	0	0	0	0	0	0	0	24	24
East Rockhill Township	0	0	12	0	0	0	0	0	0	0	12	12
Falls Township	0	0	0	0	0	51	0	51	0	51	0	51
Haycock Township	0	0	0	0	0	0	0	0	0	0	0	0
Hilltown Township	0	0	10	0	0	35	0	35	0	35	10	45
Hulmeville Borough	0	0	0	0	0	0	0	0	0	0	0	0
Ivyland Borough	0	0	0	0	0	0	0	0	0	0	0	0
Langhorne Borough	0	0	0	0	0	0	0	0	0	0	0	0
Langhorne Manor Borough	0	0	0	0	0	0	0	0	0	0	0	0
Lower Makefield Township	0	0	31	0	0	0	0	0	0	0	31	31
Lower Southampton Township	0	13	0	0	0	13	0	13	0	26	0	26
Middletown Township	168	0	0	0	0	80	0	80	168	80	0	248
Milford Township	0	13	6	0	0	5	0	5	0	18	6	24
Morrisville Borough	0	0	0	0	0	0	0	0	0	0	0	0
New Britain Borough	0	0	0	0	0	0	0	0	0	0	0	0
New Britain Township	0	7	55	0	0	7	0	7	0	14	55	69
New Hope Borough	0	0	0	0	0	0	0	0	0	0	0	0
Newtown Borough	0	0	0	0	0	0	0	0	0	0	0	0
Newtown Township	158	0	0	0	0	0	0	0	158	0	0	158
Nockamixon Township	0	0	84	0	0	0	0	0	0	0	84	84
Northampton Township	0	0	0	0	0	0	0	0	0	0	0	0
Penndel Borough	0	0	0	0	0	0	0	0	0	0	0	0
Perkasie Borough	0	0	0	0	0	0	0	0	0	0	0	0
Plumstead Township	0	0	55	0	0	8	0	8	0	8	55	63
Quakertown Borough	0	0	0	0	0	0	0	0	0	0	0	0
Richland Township	54	0	0	0	0	2	0	2	54	2	0	56
Richlandtown Borough	0	0	0	0	0	0	0	0	0	0	0	0
Riegelsville Borough	0	0	0	0	0	0	0	0	0	0	0	0
Sellersville Borough	0	18	0	0	0	8	0	8	0	26	0	26
Silverdale Borough	0	0	0	0	0	0	0	0	0	0	0	0
Solebury Township	0	0	82	0	0	0	0	0	0	0	82	82
Springfield Township	0	0	0	0	0	0	0	0	0	0	0	0
Telford Borough	0	0	0	0	0	0	0	0	0	0	0	0
Tinicum Township	0	0	100	0	0	0	10	10	0	0	110	110
Trumbauersville Borough	0	0	0	0	0	0	0	0	0	0	0	0
Tullytown Borough	0	0	0	0	0	0	0	0	0	0	0	0
Upper Makefield Township	0	0	16	0	0	0	0	0	0	0	16	16
Upper Southampton Township	0	0	5	0	0	0	0	0	0	0	5	5
Warminster Township	0	0	0	0	0	3	0	3	0	3	0	3
Warrington Township	0	0	25	0	0	64	0	64	0	64	25	89
Warwick Township	0	0	7	0	0	9	7	16	0	9	14	23
West Rockhill Township	0	0	0	0	0	0	0	0	0	0	0	0
Wrightstown Township	0	0	0	0	0	0	0	0	0	0	0	0
Yardley Borough	0	0	0	0	0	0	0	0	0	0	0	0
Totals	380	89	557	1,026	0	287	17	304	380	376	574	1,330

*Table represents the potential amount of farm, vacant, and rural residential (parcels over five acres with an existing residence) land that may be developed/ consumed if proposed development in 2022 would be constructed. The acreage does not include land with existing development, except for rural residential properties.

PERKASIE BOROUGH ZONING HEARING BOARD

**In re: Application of Benjamin Stutzman
Appeal No. 2023-1**

ADJUDICATION

A hearing was held in the above matter on Monday, January 23, 2023, 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. Applicant, Benjamin Stutzman, was present and offered testimony. No other persons from the general public requested party status to the proceeding.

The following exhibits were offered and accepted into evidence:

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

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, Benjamin Stutzman ("Applicant") is the owner of the subject property located at 402 W. Callowhill Street, Perkasio Borough ("Property").
2. The Property is otherwise identified as Bucks County Tax Parcel No. 33-006-109.
3. The Property is located in the Two Family Residential (R-2) Zoning District.
4. The Property contains two (2) structures a primary residence and an accessory structure.

5. The primary residence is a single-family residence (B1) which is a permitted use in the R-2 Zoning District.
6. The accessory structure is a detached three (3) car garage.
7. Applicant proposes to convert the dwelling into a duplex or B-2(b) use by converting the basement into a two (2) bedroom unit through Residential Conversion.
8. Applicant proposes that the basement unit shall contain two (2) bedrooms, living room, kitchen, full bathroom, laundry/utility room with access from the rear of the house. See Exhibit "A-1".
9. Applicant further proposes that the first and second floors shall contain the second dwelling unit consisting of three (3) bedrooms, living room, dining room, laundry room and two full bathrooms (one bathroom on each floor). See Exhibit "A".
10. Applicant is seeking a residential conversion from §186-20.C.(1)(c) of the Perkasio Borough Zoning Ordinance.
11. §186-20.C.1(c) of the Perkasio Borough Zoning Ordinance permits a Residential Conversion as a Special Exception in the R-2 Zoning District.
12. A Residential Conversion must follow the specific requirements for such conversion under §186-18.B(6), including but not limited to certain parking requirements and that no major structural changes are proposed to the exterior of the building.
13. A Residential Conversion must also meet the general requirements as set forth in §186-102 and §186-103.
14. Applicant testified that he would not make any major structural changes to the exterior of the existing single-family detached dwelling.
15. §186-18.B(6) requires two (2) additional off-street parking spaces for the (2) bedroom dwelling unit.
16. As a result of the proposed two (2) dwelling units, the Property requires four (4) off-street parking spaces.
17. Applicant testified that he has the detached garage which has parking in front of each bay and a 30' by 20' concrete slab located off the driveway that has room for three parking spaces.
18. Section 186-62.D states that spaces within residential garages shall not be counted toward off-street parking requirements.

19. Douglas Rossino, Borough Engineer, testified that the Property contains the requisite amount of parking for the two (2) dwelling units.

20. Applicant testified that the basement contains egress windows in both proposed bedrooms that shall provide a second egress if necessary.

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

DISCUSSION

Applicant, Benjamin Stutzman is the owner of the Property located at 402 W. Callowhill Street, Perkasio, PA 18944 ("Property"). The Property is located in the R-2 Zoning District. The Property contains a primary single-family detached dwelling consisting of two (2) floors, three (3) bedrooms and basement. The accessory structure is a detached three (3) car garage. Applicant is seeking to convert the existing single-family dwelling into a duplex or B-2(b) use by converting the basement into a two (2) bedroom unit through Residential Conversion. Section 186-20.C.1(c) of the Perkasio Borough Zoning Ordinance allows a Residential Conversion as a Special Exception which set forth certain requirements for such a conversion under §186-18.B(6).

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

§186-102. Special exceptions.

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

§186-103. Additional Factors to be Considered.

- A. In considering and passing upon applications for special exceptions and variances, the Board shall consider all relevant factors and procedures specified in all sections of this chapter, including Article IV, Use Regulations and Section 186-55 Transportation Impact Study. In the case of an application for a special exception or variance related to a use or activity within the Floodplain District, the Zoning Hearing Board shall refer to Chapter 94, Floodplain Management, of the Code of the Borough of Perkasio.

- B. Special exceptions and/or variances shall only be issued after the Board has determined that the granting of such will not result in additional threats to the public safety, extraordinary public expense, create nuisances, cause fraud or victimization of the public, or conflict with the local laws or ordinances.

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

§ 186-18. Principal and accessory use regulations.

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

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

[1] Off-street parking spaces shall be available for each dwelling unit created in accordance with the following schedule:

Type of Dwelling	Number of Spaces
Efficiency	1
1, 2, 3 bedrooms	2
4 or more bedrooms	3

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

Pennsylvania case law provides guidance with respect to applications for a special exception. The use is not an “exception” but to the contrary, it is a use specifically provided for in the Zoning Ordinance subject to the Applicant’s ability to demonstrate compliance with the enumerated criteria. See, Berlant v. Lower Merion Township Zoning Hearing Board, 2 Pa.Comm. 583, 586, 279 A.2d 400 (1971). In other words, a special exception is a conditionally

permitted use, legislatively allowed by the Borough Council if the objective standards are met. Allegheny Valley School v. Zoning Hearing Board of Slippery Rock Borough, 102 Pa. Commw. 290, 294, 517 A.2d 1385, 1387 (1986).

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

Based upon the testimony and evidence presented at the hearing, the Perkasio Borough Zoning Hearing Board determines that Applicant, Benjamin Stutzman has satisfied the specific and general requirements to establish entitlement to a Special Exception to permit the Applicant to convert the existing single-family dwelling into a duplex or B-2(b) use by renovating the basement into a two (2) bedroom unit through Residential Conversion. The Board finds that there would be no physical or structural changes to the exterior of the existing single-family detached dwelling and the Property meets the parking requirements as required in the Zoning Ordinance. The Board further finds that the proposed use shall benefit the current needs of the Applicant and/or future owners. The Board also finds and believes that the proposed conversion will not be detrimental to the public health, safety, and welfare of the neighborhood and that the Applicant and/or any future owner shall at all times, manage and use the Property in a manner as to avoid any complaints from neighboring property owners.

DECISION AND ORDER

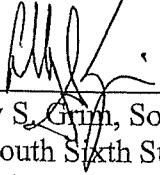
AND NOW effective, this 9th day of March, 2023, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants Applicant's request for a Special Exception from Section 186-20.C.1(c) to allow a Residential Conversion and grants variances from Section 186-18.C(1)(c) and Section 186-20.J.(3)(b)[2], subject to the following conditions:

- 1) Applicant shall improve the Property in a manner consistent with the testimony presented at the hearing 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: _____

3/9/2023

Date of Mailing: March 9, 2023

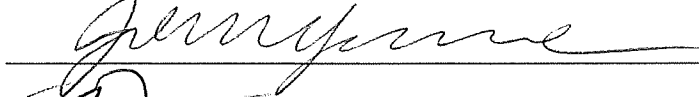
Zoning Hearing Board Signature Page

Re: Appeal No. 202.3-01

David Barndt, Chairman



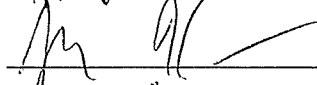
John Yannaccone, Vice-Chairman



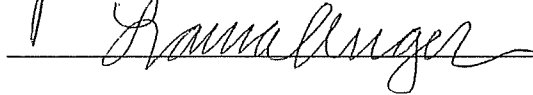
Timothy Rimmer, Secretary



John Knouse



Laura Auger



John Wilcox (alternate)

PERKASIE BOROUGH
POLICE DEPARTMENT
FEBRUARY 2023
MONTHLY REPORT



CHIEF ROBERT A. SCHURR

March 02, 2023

Calls for Service - by UCR Code

Incidents Reported Between 02/01/2023 and 02/28/2023
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	1			
0513	BURGLARY-FORCED ENTRY-RESIDNTL-TIME UNKN	1			
0613	THEFT-\$200 & OVER-RETAIL THEFT	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	1			
0625	THEFT-\$50-\$200-AUTO PARTS & ACCESSORIES	1			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	0			1
0710	MOTOR VEHICLE THEFT-AUTO	1			
1100	FRAUD	2			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	3			
1430	CRIMINAL MISCHIEF - GRAFFITI	1	1		
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2300	PUBLIC DRUNKENESS	1			
2400	DISORDERLY CONDUCT	1			
2450	HARASSMENT	1			
2647	ALL OTHERS-PROTECTIVE ORDERS	0	1		
2660	TRESPASSING OF REAL PROPERTY	1			
2664	ALL OTHER OFFENSES - ALL OTHER (MISC.)	1			
2710	TRAFFIC OFFENSES	10	1		
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	19			
2820	OPEN BURNING - BORO ORDINANCE	1			
2830	BORO ORDINANCE - ALL OTHER	2			
2910	LOST/MISSING PROPERTY	1			
3000	FOUND/RECOVERED PROPERTY	4			
3100	MOTOR VEHICLE ACCIDENTS	12			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	5			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	18	1		
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	3			
3600	DISTURBANCES-DOMESTIC	8			
3610	DISTURBANCES-JUVENILE	3			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	5			
3630	DISTURBANCE - NOISE COMPLAINT	5			
3800	SERVICE CALL-MISCELLANEOUS	2			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	17			
3820	ASSIST MOTORIST/DISABLE VEH	5			
3830	ASSIST OTHER AGENCY	2			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	2			
3850	HAZARDOUS CONDITIONS	2			
3860	LOCKOUTS (VEHICLE/BLDG)	2			
3870	SERVICE CALL - WELL BEING CHECK	11	1		
3900	TRAFFIC & PARKING PROBLEMS	12			
3921	TRAFFIC-SPEED SURVEY	2			
4026	WIRES AND POLES DOWN	2			
4080	NON-CRIMINAL - HARASSMENT	4			
4081	NON-CRIMINAL - PFA COMPLAINT	1			

March 02, 2023

Calls for Service - by UCR Code

Incidents Reported Between 02/01/2023 and 02/28/2023
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4089	FOOT PATROL	35			
4090	NON-CRIMINAL - REPORTS	6			
4091	NON-CRIMINAL - POLICE INFORMATION	12			
4092	NON-CRIMINAL - PATROL REQUEST	3		1	
4093	NON-CRIMINAL - CIVIL COMPLAINT	11	1		
4095	NON-CRIMINAL - JUVENILE COMPLAINT	4			
4097	PROTECTION FROM ABUSE NOTICES	5			
4098	SOLICITING PERMIT	6			
4099	DRUG RELATED/INFORMATION	3			
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	2			
4911	ABANDONED 911	27			
5004	LOST & FOUND - FOUND ARTICLES	2			
5008	LOST & FOUND - LOST ARTICLES	2			
5502	ANIMAL COMPLAINTS - BARKING DOGS	1			
5504	ANIMAL COMPLAINTS - DOG BITES	1	1		
5506	ANIMAL COMPLAINTS - DOG AT LARGE	4			
5510	ANIMAL COMPLAINTS - OTHER	1			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	2			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	2			
6614	TRAFFIC RELATED - OTHER TRAFFIC	1	1		
7002	BUILDING CHECKS - OFFICER INITIATED	18			
7008	AMBULANCE ASSIST	63			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
7504	ASSIST OTHER POLICE DEPT.	3			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	1			
7508	ASSIST REGIONAL PD	7	1		
7510	ASSIST RICHLAND PD	1			
7512	ASSIST QUAKERTOWN PD	1			
8110	WARRANTS - OTHER AUTHORITY	0	1		
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	3			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	3			
CITT	TRAFFIC CITATION	34			
CITW	WARNING	35			
Total Calls		482			

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	FEB. 22	2022 YTD
TOTAL INCIDENTS	526	413											939	579	6740
Perkasie	386	279											665	410	4732
Sellersville	140	134											274	169	2008
Assaults	3	2											5	0	22
Burglary	0	1											1	1	5
Theft	8	5											13	5	77
Forgery	0	0											0	0	6
Fraud	2	2											4	1	27
Sex Offenses	0	0											0	1	4
Criminal Mischief/Vand.	1	5											6	5	68
Drugs	1	1											2	0	11
DUI	2	1											3	2	12
Liquor Laws	0	0											0	0	1
Drunkness	2	1											3	2	15
Disorderly Conduct	2	2											4	0	31
All Other Crimes	1	2											3	6	45

TRAFFIC CITATIONS															
Perkasie	13	36											49	25	187
Sellersville	10	29											39	12	165

ARRESTS PERKASIE															
Felony/Misdemeanor	3	3											6	2	40
Summary Citations	2	3											5	2	28
Juvenile	2	1											3	0	5
Borough Ordinance	0	2											2	0	5

ARRESTS SELLERSVILLE															
Felony/Misdemeanor	8	3											11	3	26
Summary Citations	0	2											2	1	16
Juvenile	0	1											1	1	8
Borough Ordinance	0	0											0	0	2

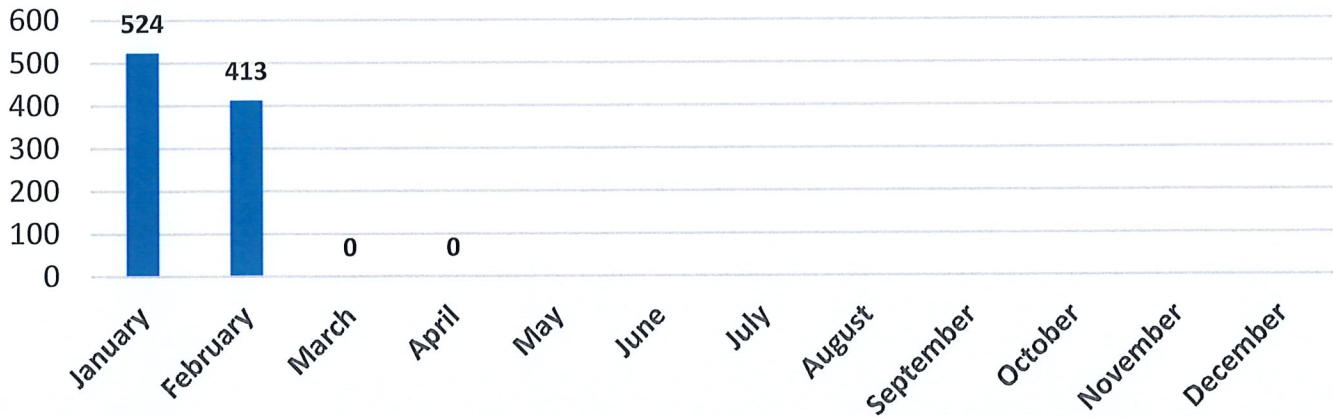
ACCIDENTS															
Perkasie	13	12											25	13	154
Sellersville	5	5											10	8	65

PARKING TICKETS															
Perkasie	13	11											24	30	115
Sellersville	1	2											3	1	15

*Pending year end analysis

ACTIVITY 2023

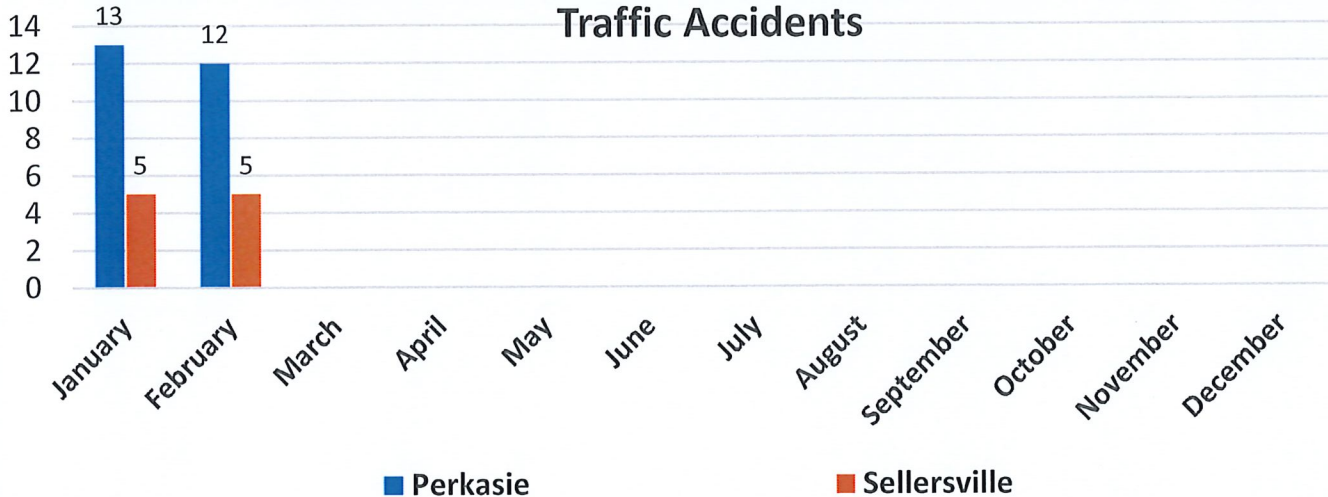
Calls for Service



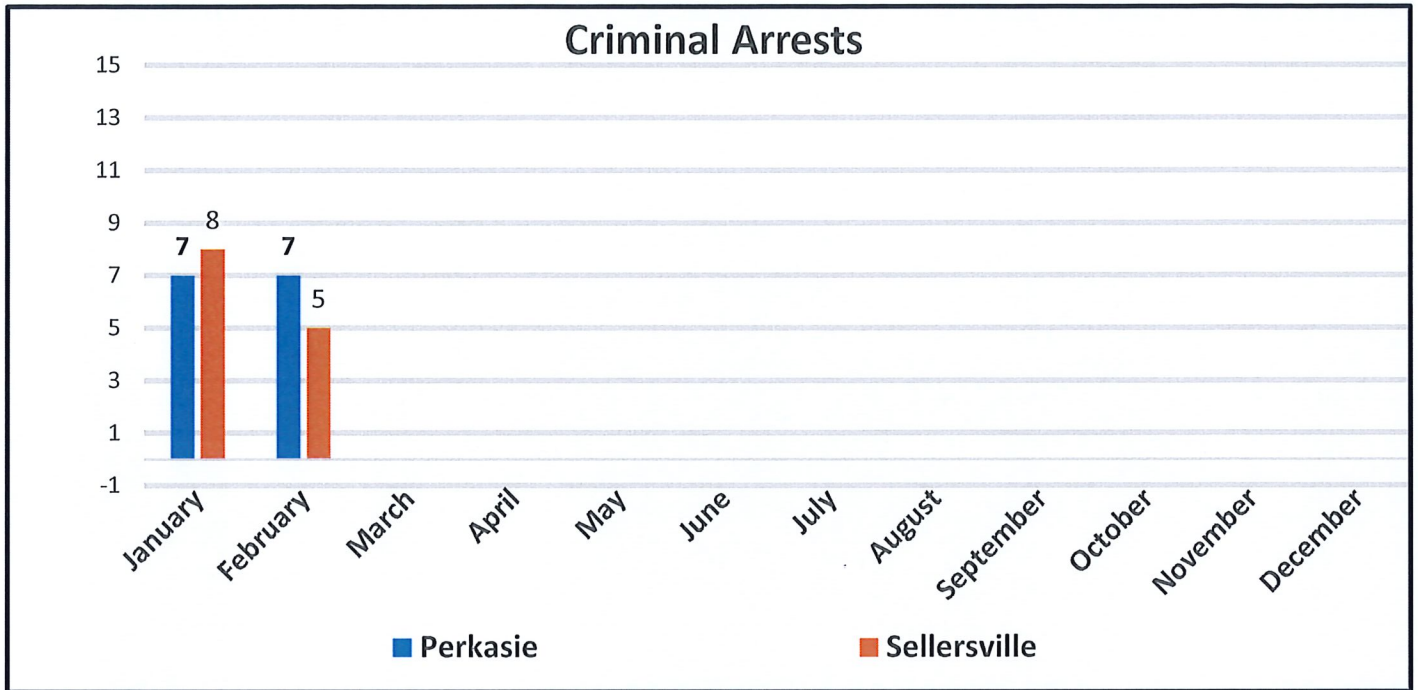
Traffic Citations



Traffic Accidents

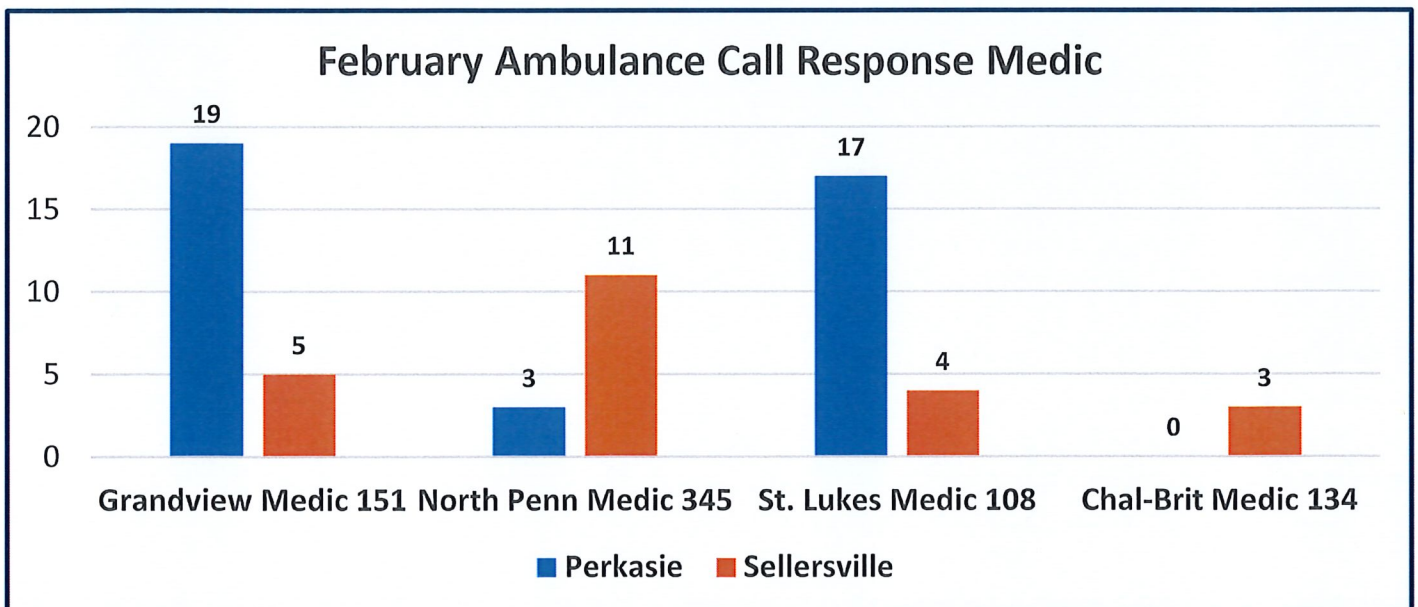


ACTIVITY 2023



Ambulance Call Response Reports by Medic

	<u>Perkasio</u>	<u>Sellersville</u>
Grandview Medic 151	19	5
North Penn Medic 345	3	11
St. Lukes Medic 108	17	4
Chal-Brit Medic 134	0	3



FEBRUARY 2023

REVENUE RECEIVED:	
Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	120.00
New Britain D.C. 07-2-03	476.68
Bucks County Clerk of Courts	265.31
Parking Tickets	80.00
Sellersville Monthly Contract Agreement	114417.00
TOTAL REVENUE RECEIVED:	\$115,102.25

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	None						
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							

VEHICLES

Year/Veh. #	Make/Model	BEG. FEB.	END FEB.	MILES	USAGE
2022 (#1)	Ford Explorer	7601	8665	1064	Patrol
2016 (#2)	Ford Explorer	94308	95710	1402	Patrol
2019 (#3)	Ford Interceptor	37378	37900	522	Patrol
2021 (#4)	Ford Interceptor	14916	16088	1172	Patrol
2017 (#5)	Ford Explorer	70282	71219	937	Patrol
2015 (#6)	Ford Explorer	47770	48448	678	Invest.
2018 (#7)	Ford Explorer	28173	21416	243	Invest.
2018 (#8)	Ford Explorer	Not currently in service			K9
2016 (#9)	2016 Ford Interceptor	61326	62778	1452	Patrol
2019 (#10)	2019 Ford Interceptor	40604	41713	1109	Patrol
2013 (#15)	2013 Ford Explorer	94455	95141	686	Invest.
2021 (#17)	2021 Durango	17343	18224	881	Chief
2007	Ford E450	4966	4999	33	Crisis

SPECIALTY TRAINING:

February 13 – 17, 2023 Chief Schurr & Sgt. Mecouch completed the FBI LEEDA 892nd Supervisor Leadership Institute training held in Pottstown PA.

February 17, 2023: Det. Gro attended Delaware Valley Negotiators in Conshohocken PA.

February 20, 2023: Sgt. Mecouch & Officer Fields attended SWAT training.

February 21-24, 2023: Officer Fields attended SWAT training at the FBI Academy in Quantico Virginia.

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

February 2023: All Officers completed online Overdose Information Network (ODIN) Training.

DETECTIVE DIVISION

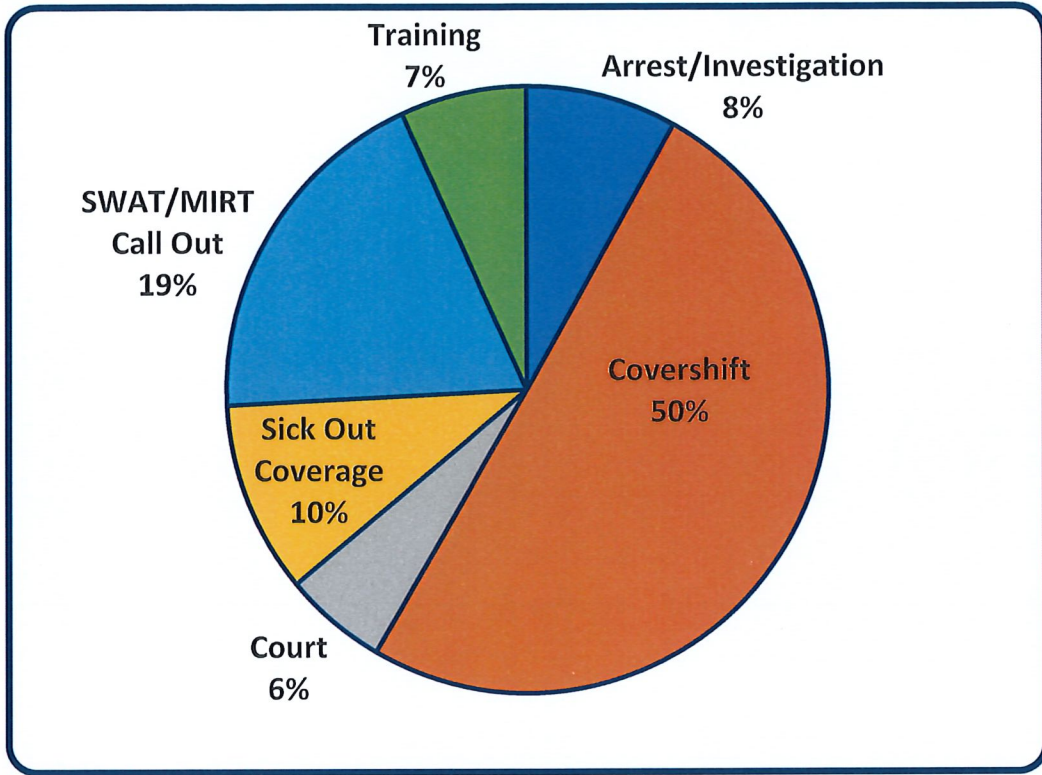
Submitted by Detective Travis Schoonover:

Incident	Status	Recent Activity
20220320M0008 Overdose	Active	Under investigation
20211016M0009 Missing Person	Closed	Charges filed
20220110M0002 Cat Theft	Active	Under investigation
20221231M0008 Fraud	Closed	Charges filed
20220726M0014 Fraud	Active	Under investigation
20221111M0011 Forgery	Active	Under investigation
20230123M0004 Harassment	Active	Under investigation

Submitted by Detective Antony Gro:

Incident	Status	Recent Activity
20221221M0008 Sex Offense	Closed	Charges filed
20221218M0001 Harassment by Comm.	Closed	Closed, Prosecution declined
20230131M0003 Sex Offense	Closed	Unfounded
20230207M0005 Sex Offense	Closed	Referred to other agency
20230215M0001 Juvenile/Threats	Closed	Referred to other agency
20230213M0008 Burglary	Closed	Handled by investigating Officer
20220826M0015 Fraud	Active	Under investigation
20230215M0007 Fraud	Active	Under investigation

FEBRUARY OVERTIME

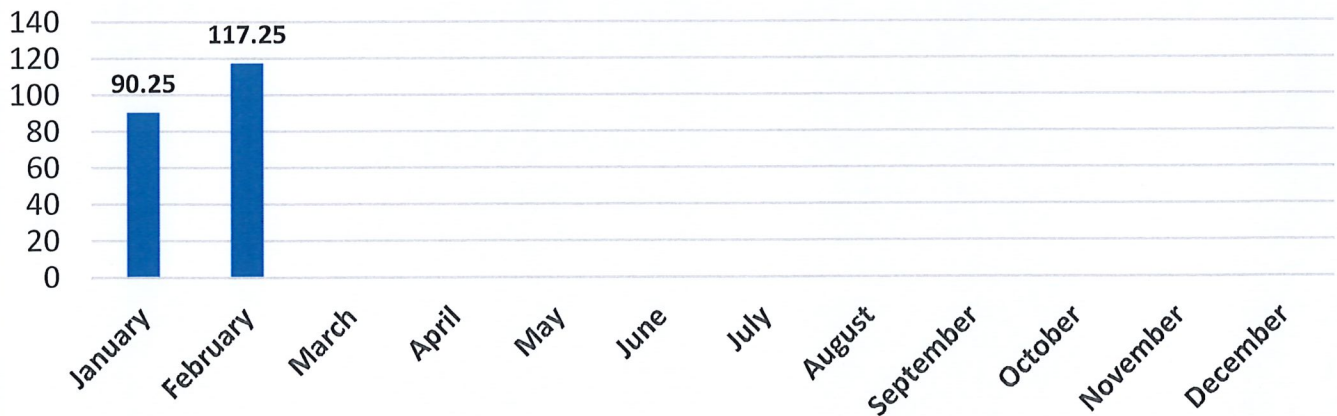


Category:

Hours:

Arrest/Investigation:	9.5
Covershift:	59
Court:	6.5
Sick Out Coverage:	12
SWAT/MIRT Call Out:	22.25
Training:	8

2023 OVERTIME



Perkasie Borough Incidents

Incidents for Perkasie Borough Incidents within 02/01/2023 - 02/28/2023.

Toned At	Title	Reference	Responders	Duration
18:03 - Mon, 06 Feb 2023	FIRE ALARM (LOC)	2022	11	19 minutes
12:37 - Fri, 10 Feb 2023	FIRE ALARM (LOC)	2203	3	12 minutes
22:38 - Wed, 15 Feb 2023	CARBON MONOXIDE ALARM	2502	7	19 minutes
06:10 - Thu, 23 Feb 2023	SPECIAL ASSIGNMENT	2925	3	29 minutes

Incident List

Incidents for Incident List within 02/01/2023 - 02/28/2023.

Toned At	Title	Reference	Responders	Duration
07:12 - Thu, 02 Feb 2023	BRUSH FIRE (LOC)	1710	5	32 minutes
19:30 - Thu, 02 Feb 2023	DWELLING FIRE (TAC)	1760	18	28 minutes
12:47 - Fri, 03 Feb 2023	TRAFFIC ACCIDENT STANDBY (LOC)	1794	3	9 minutes
13:21 - Fri, 03 Feb 2023	FUMES INSIDE STRUCTURE (TAC)	1797	6	18 minutes
23:36 - Fri, 03 Feb 2023	DWELLING FIRE (TAC)	1847	8	3 hours 11 minutes
03:01 - Sat, 04 Feb 2023	Traffic Accident	6205	9	59 minutes
09:24 - Mon, 06 Feb 2023	FIRE ALARM (LOC)	1988	1	11 minutes
18:03 - Mon, 06 Feb 2023	FIRE ALARM (LOC)	2022	11	19 minutes
18:42 - Tue, 07 Feb 2023	DWELLING FIRE (TAC)	2067	8	One hour
12:37 - Fri, 10 Feb 2023	FIRE ALARM (LOC)	2203	3	12 minutes
15:01 - Fri, 10 Feb 2023	TRAFFIC ACCIDENT STANDBY (LOC)	2212	11	44 minutes
18:33 - Fri, 10 Feb 2023	FIRE POLICE REQUEST	2221	2	47 minutes
22:38 - Wed, 15 Feb 2023	CARBON MONOXIDE ALARM	2502	7	19 minutes

08:00 - Sat, 18 Feb 2023	FIRE POLICE REQUEST	2661	2	2 hours 15 minutes
16:33 - Sun, 19 Feb 2023	DWELLING FIRE (TAC)	2723	11	49 minutes
18:40 - Sun, 19 Feb 2023	FIRE POLICE REQUEST	2726	3	30 minutes
16:05 - Tue, 21 Feb 2023	WIRES OUTSIDE (LOC)	2831	8	One hour 55 minutes
08:24 - Wed, 22 Feb 2023	FIRE ALARM (LOC)	2870	1	16 minutes
06:10 - Thu, 23 Feb 2023	SPECIAL ASSIGNMENT	2925	3	29 minutes
15:58 - Fri, 24 Feb 2023	BRUSH FIRE (LOC)	3040	8	7 minutes
06:19 - Sat, 25 Feb 2023	FIRE ALARM (LOC)	3055	8	32 minutes
06:57 - Tue, 28 Feb 2023	FIRE ALARM (LOC)	3188	5	18 minutes

Incident Location List

Incidents for Incident Location List within 02/01/2023 - 02/28/2023.

Toned At	Title	Reference	Address	Locality
07:12 - Thu, 02 Feb 2023	BRUSH FIRE (LOC)	1710	241 OLD MILL RD	West Rockhill Township
19:30 - Thu, 02 Feb 2023	DWELLING FIRE (TAC)	1760	1044 OLD BETHLEHEM RD	East Rockhill Township
12:47 - Fri, 03 Feb 2023	TRAFFIC ACCIDENT STANDBY (LOC)	1794	MINSI TRL & SOUDERTON RD	Bedminster Township
13:21 - Fri, 03 Feb 2023	FUMES INSIDE STRUCTURE (TAC)	1797	108 Lawn Ave, Sellersville, PA 18960, USA	Sellersville
23:36 - Fri, 03 Feb 2023	DWELLING FIRE (TAC)	1847	5 Hillside Dr, Quakertown, PA 18951, USA	Richland Township
03:01 - Sat, 04 Feb 2023	Traffic Accident	6205	750 S WEST END BLVD	Quakertown
09:24 - Mon, 06 Feb 2023	FIRE ALARM (LOC)	1988	3141 BUSHWOOD DR	Bedminster Township
18:03 - Mon, 06 Feb 2023	FIRE ALARM (LOC)	2022	431 S 5TH ST	Perkasie Borough
18:42 - Tue, 07 Feb 2023	DWELLING FIRE (TAC)	2067	831 KELLERS CHURCH RD	Bedminster Township
12:37 - Fri, 10 Feb 2023	FIRE ALARM (LOC)	2203	243 LAUREL LN	Perkasie Borough
15:01 - Fri, 10 Feb 2023	TRAFFIC ACCIDENT STANDBY (LOC)	2212	BLOOMING GLEN RD & BRANCH RD	East Rockhill Township
18:33 - Fri, 10 Feb 2023	FIRE POLICE REQUEST	2221	40.381°N - 75.296°W	West Rockhill Township
22:38 - Wed, 15 Feb 2023	CARBON MONOXIDE ALARM	2502	427 Juliana Wy, Perkasie, PA 18944, USA	Perkasie Borough

08:00 - Sat, 18 Feb 2023	FIRE POLICE REQUEST	2661	40.382°N - 75.220°W	Hilltown Township
16:33 - Sun, 19 Feb 2023	DWELLING FIRE (TAC)	2723	2540 RIDGE RD	East Rockhill Township
18:40 - Sun, 19 Feb 2023	FIRE POLICE REQUEST	2726	1200 PA-313, Perkasia, PA 18944, USA	Bedminster Township
16:05 - Tue, 21 Feb 2023	WIRES OUTSIDE (LOC)	2831	1024 DUBLIN PIKE	East Rockhill Township
08:24 - Wed, 22 Feb 2023	FIRE ALARM (LOC)	2870	700 LAWN AVE	West Rockhill
06:10 - Thu, 23 Feb 2023	SPECIAL ASSIGNMENT	2925	602 Arch St, Perkasia, PA 18944, USA	Perkasia Borough
15:58 - Fri, 24 Feb 2023	BRUSH FIRE (LOC)	3040	BLUE SCHOOL RD & N DUBLIN PIKE	Hilltown Township
06:19 - Sat, 25 Feb 2023	FIRE ALARM (LOC)	3055	754 E ROCKHILL RD	East Rockhill Township
06:57 - Tue, 28 Feb 2023	FIRE ALARM (LOC)	3188	754 E ROCKHILL RD	East Rockhill Township

**PUBLIC WORKS
SUPERINTENDENTS REPORT FEBRUARY 2023**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	112.00		\$3,272.15
Leaf Collection	47.00		\$1,376.28
Parks and Playgrounds			
Refuse Collection	410.50		\$10,293.83
Recycling	272.00		\$7,535.04
Snow & Ice Removal	45.00		\$1,334.56
Grounds Maintenance	569.50		\$16,641.56
Traffic Control	9.00		\$287.33
Borough Hall	4.00		\$117.80
Pool	72.00		\$2,060.98
Other Mowing			
Supervision			
Miscellaneous			
Stand-by Time	28.00		\$1,252.85
Vacation	80.00		\$2,350.00
Sick Time	144.00		\$4,353.80
Personal/Bereavement	36.00		\$1,045.20
Education			
Comp time added	36.00		
Comp time used	19.00		\$555.44
Special Projects	2.00		\$65.30
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday			
Total Overtime for Month		0.00	
Grand Totals	1886.00		\$52,542.12

**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
- Removed trees in the Park
- Worked on Grandstand Repair at Second Street
- Worked at MAC
- Brined Roads
- Repaired benches and tables in the park
- Salted roads

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT FEBRUARY 2023

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
OVERHEAD DISTRIBUTION	601.50	12.5	\$30,525.08
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		\$2,122.68
NEW OVERHEAD CONSTRUCTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
601 Stand By Time			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	32.00		\$1,549.06
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH HALL	11.00		\$525.62
MISCELLANEOUS	82.00		\$4,406.68
1009 Setup For Events			
1010 Public Events			
SICK	12.00		\$606.48
VACATION	24.00		\$1,177.92
PERSONAL	32.00		\$1,617.28
BEREAVEMENT			
SUBSTATION			
COMP TIME ADDED	14.50		
COMP TIME USED	5.50		\$277.97
HOLIDAY			
SCHOOL/EDUCATION			
TOTAL OVERTIME FOR THE MONTH		12.5	
GRAND TOTALS	842.50		\$42,808.77

February 2023 Monthly Report

Electric Department

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

- Education
 - AMP Safety Meeting

- Line-work
 - Circuit repairs and maintenance
 - Park Ave – New secondary URD install
 - Main St - Maxi Meters; test transformer/secondary loads
 - Various Locations - Replace secondary connections
 - Constitution Square – St light install
 - Race St – Pole change
 - Perk – Feed Mill parking lot lights installation
 - Public Works rear lot – New pole installation
 - S 9th St – Pole change

- Trouble calls
 - Parkridge Dr – Secondary concern
 - Arch St – Secondary concern
 - Various Locations - Storm repairs (High Winds)
 - Spring Ln – Secondary issue

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

- Metering
 - Change Meters - AMI
 - Collect final readings
 - Check bad ERTs in meters
 - Read meters for monthly readings
 - Hand out Yellow/Red tags

- Locate underground wires
 - PA-ONE call

- Street lights
 - Repair street lights
 - Replace bad street lights

- Substation
 - Perform weekly substation checks

- Borough Buildings
 - Shop Maintenance
 - Change lights at Borough buildings
 - Public Works – Replace salt shed LED light

- Miscellaneous
 - Yearly inspection and testing of sticks and rubber goods
 - H.T.H. Banners
 - Event banners – Up/Down

- Truck maintenance
 - Wash and stock trucks
 - Truck and equipment maintenance
 - Old 21 – Boom check
 - Trk 24 – service/repair

Permit Number:	BU/PB 23-1008	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/07/23	\$1,359.50	\$0.00	\$0.00	\$4.50	\$1,364.00
Site Location:	601 W Spruce Street Bldg C Lot #:			Constr. Cost:		\$0.00
Proposed Work:	install fire sprinklers in bldg C @ The Delbar					
Permits Required:	Fire Protection					
Permit Number:	BU/PB 23-1009	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/07/23	\$198.00	\$0.00	\$0.00	\$4.50	\$202.50
Site Location:	413 S 9th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Update electrical panel					
Permits Required:	Electrical					
Permit Number:	BU/PB 23-1010	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/13/23	\$335.80	\$0.00	\$0.00	\$4.50	\$340.30
Site Location:	19 S 5th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace canvas room partitions w/walls					
Permits Required:	Building, Electrical					
Permit Number:	BU/PB 23-1011	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/22/23	\$957.20	\$0.00	\$0.00	\$4.50	\$961.70
Site Location:	306 Connor Lane	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Solar Panels					
Permits Required:	Building, Electrical					
Permit Number:	BU/PB 23-1012	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/22/23	\$2,435.00	\$0.00	\$0.00	\$4.50	\$2,439.50
Site Location:	1200 Green Ridge Circle	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Complete cosmetic rehab/central air/finish attic/ add fill bathroom					
Permits Required:	Building, Electrical, Plumbing, Mechanical, Energy					
Permit Number:	BU/PB 23-1013	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/22/23	\$1,333.26	\$0.00	\$0.00	\$4.50	\$1,337.76
Site Location:	200 Wyckford Drive	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Upgrade existing primary bathroom w/new finished & soaker tub					
Permits Required:	Building, Electrical, Plumbing, Mechanical					
Permit Number:	BU/PB 23-1014	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	02/24/23	\$4,870.27	\$0.00	\$0.00	\$4.50	\$4,874.77
Site Location:	545 Constitution Avenue	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	New single story 8 bay tire store					
Permits Required:	Accessibility, Building, Electrical, Plumbing, Mechanical, Energy, Fire Protection					
Perkasie Borough	Permit Fees	Zoning Fees	Municipal Fees	CoG Fees	State Fees	Total Fees
Summary	\$11,489.03	\$0.00	\$0.00	\$31.50	\$11,520.53	
	2 Fire 3 Mechanical 5 Building 1 Accessibility 2 Protection 2 Energy 3 Plumbing 6 Electrical					24 Permits

BOROUGH OF PERKASIE
 Building and Codes Department
 Permit Issued For : February 2023

Building : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
1	23-0004 33005438	Commercial Demolition - Commercial	HG Properties 85 LP	10 N EIGHTH ST	\$184.00	\$4.00	APPROVED	02/01/2023	02/01/2023
					\$184.00	\$4.00			

Use and Occupancy : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
2	22-0137 33-005-278	Commercial Commercial U & O	Caroline Haas	534 W. Market St	\$75.00		CLOSED	12/08/2022	02/06/2023
					\$75.00				

Total Permit Fees: \$259.00
 Total State UCC: \$4.00

**PERKASIE BOROUGH
RESOLUTION NO. 2023-11**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING A REDUCTION IN THE ESCROW FOR THE PERRY
MILL PROJECT (AKA 8TH STREET COMMONS ROWHOMES) AS
APPROVED BY GILMORE & ASSOCIATES, INC., IN THE AMOUNT OF
\$53,420.45 TO REDUCE THE TOTAL ESCROW TO \$1,012,144.22, AND
AUTHORIZING THE SIGNATURE OF THE BOROUGH MANAGER ON
THE ESCROW REDUCTION**

WHEREAS, reAlliance, LLC (“Applicant”) received approval pursuant to Borough Resolution #2022-28, of final approval for Phase I of the subdivision known as 8th Street Commons; and

WHEREAS, HG Properties 85, LP has purchased Phase I of the project consisting of 28 rowhome dwelling units; and

WHEREAS, a Financial Security Agreement (Irrevocable Standby Letter of Credit) dated December 14, 2022, was entered into between the Borough of Perkasio, and HG Properties 85, LP; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$53,420.45 to a total amount of \$1,012,144.22.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, that the financial security fund for the Perry Mill project, is hereby reduced by the amount of \$53,420.45 to the sum of \$1,012,144.22.

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

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

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, President

By: _____
Andrea L. Coaxum, Secretary



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 15, 2023

Project No.: 17-11078-01

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

Reference: Perry Mill (a.k.a. 8th Street Commons Rowhomes)
Financial Security Escrow Release Request #2

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed the Escrow Release Request #2 from HG Properties 85, LP dated March 9, 2023. Per the Land Development Agreement dated January 3, 2023, a financial security fund in the form of an Irrevocable Standby Letter of Credit has been established by Independent Mortgage Company in the amount of \$1,144,274.71. This request for release of a portion of the financial security fund is for erosion and sediment controls, demo of asphalt and concrete, and removal of water line.

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

1. The request to release the full amount held for "12" Compost Filter Sock" is not approved since the filter sock was not installed around the temporary stockpile at the time of our review.

G&A would recommend reducing the financial security fund by Fifty-three Thousand Four Hundred Twenty Dollars and Forty-Five Cents (\$53,420.45) to the amount of One Million Twelve Thousand One Hundred Forty-Four Dollars and Twenty-Two Cents (\$1,012,144.22).

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

Sincerely,

Douglas C. Rossino

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

DCR

Enclosures: As Referenced

cc: Debbie Sergeant, Code Enforcement Administrator
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Jeffrey P. Garton, Esq., Borough Solicitor
Bryan R. Hoover, HG Properties 85, LP
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.
65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

March 15, 2023
Release #2

CERTIFICATE OF COMPLETION

PERRY MILL (A.K.A. 8TH STREET COMMONS ROWHOMES)

We, the undersigned, hereby certify that the improvements in connection with the Preliminary and Final Subdivision & Land Development Plans for 8th Street Commons dated January 28, 2022 and last revised November 4, 2022 and the Land Development Agreement of Perry Mill dated January 3, 2023 have been completed to the extent that the financial security fund may be reduced by **\$53,420.45** dollars to the amount of **\$1,012,144.22** dollars.

Douglas C. Rossino

Borough Engineer

03/15/2023

Date

Borough Manager

Date



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Perry Mill	TOTAL CONSTRUCTION:	\$ 970,228.93	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 59,356.05
PROJECT NO.:	17-11078-01	TOTAL CONSTRUCTION CONTINGENCY:	\$ 97,022.89	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 5,935.61
PROJECT OWNER:	HG Properties 85, LP	TOTAL ENG/INSP/LEGAL:	\$ 77,022.89	AMOUNT OF THIS RELEASE:	\$ 53,420.45
		TOTAL ESCROW POSTED:	\$ 1,144,274.71		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 132,130.49
ESCROW AGENT:	Independent Mortgage Company	ESCROW SECURITY ACCOUNT (ESA):	\$ 20,000.00	TOTAL ESCROW REMAINING:	\$ 1,012,144.22
TYPE OF SECURITY:	Irrevocable Standby Letter of Credit No. 2900A			TOTAL CONSTRUCTION CONTINGENCY:	\$ 97,022.89
AGREEMENT DATE:	January 3, 2023	RELEASE NO.:	2	TOTAL ENG/INSP/LEGAL:	\$ 77,022.89
		RELEASE DATE:	March 15, 2023	TOTAL RETAINAGE TO DATE:	\$ 14,681.17
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 823,417.28

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
I. EROSION & SEDIMENT CONTROL											
1. Rock Construction Entrance	EA	1	\$ 2,450.00	\$ 2,450.00	0.5	\$1,225.00	0.5	\$1,225.00	0.5	\$ 1,225.00	
2. Inlet Protection	EA	9	\$ 125.00	\$ 1,125.00					9	\$ 1,125.00	
3. 12" Compost Filter Sock	LF	210	\$ 5.00	\$ 1,050.00					210	\$ 1,050.00	
4. 18" Compost Filter Sock	LF	783	\$ 8.00	\$ 6,264.00	783	\$6,264.00	783	\$6,264.00		\$ -	
5. Temporary Seeding- Seed and Mulch	SF	113,363	\$ 0.07	\$ 7,935.41					113,363	\$ 7,935.41	
6. Pumped Water Filter Bag	EA	1	\$ 500.00	\$ 500.00					1	\$ 500.00	
7. Concrete Washout	EA	1	\$ 1,400.00	\$ 1,400.00					1	\$ 1,400.00	
8. E&S Maintenance/Removal	LS	1	\$ 3,000.00	\$ 3,000.00					1	\$ 3,000.00	
II. DEMOLITION & CLEARING											
1. Road Closure Signs and Barriers	LS	1	\$ 1,500.00	\$ 1,500.00			1	\$1,500.00		\$ -	
2. Demo Existing Building Areas	LS	1	\$ 80,000.00	\$ 80,000.00			1	\$80,000.00		\$ -	
3. Demo Asphalt	SY	6,530	\$ 5.75	\$ 37,547.50	6,530	\$37,547.50	6,530	\$37,547.50		\$ -	
4. Demo Concrete	SF	3,847	\$ 2.65	\$ 10,194.55	3,847	\$10,194.55	3,847	\$10,194.55		\$ -	
5. Remove Storm Pipe	LF	733	\$ 19.00	\$ 13,927.00					733	\$ 13,927.00	
6. Remove Storm Structure	EA	3	\$ 1,200.00	\$ 3,600.00					3	\$ 3,600.00	
7. Remove Sanitary Manhole	EA	1	\$ 1,200.00	\$ 1,200.00					1	\$ 1,200.00	
8. Remove Water Line	LF	950	\$ 16.50	\$ 15,675.00	250	\$4,125.00	250	\$4,125.00	700	\$ 11,550.00	
9. Remove Fence	LF	1,418	\$ 4.20	\$ 5,955.60			1,418	\$5,955.60		\$ -	
III. EARTHWORK											
1. Cut to Fill	CY	3,000	\$ 3.20	\$ 9,600.00					3,000	\$ 9,600.00	
2. Rough Grade	SF	120,665	\$ 0.04	\$ 4,826.60					120,665	\$ 4,826.60	
3. Excavate/Backfill Curb	LF	1,291	\$ 2.75	\$ 3,550.25					1,291	\$ 3,550.25	
4. Fine Grade Building Pad	SF	32,762	\$ 0.11	\$ 3,603.82					32,762	\$ 3,603.82	
5. Bulk Topsoil Return	CY	720	\$ 4.85	\$ 3,492.00					720	\$ 3,492.00	
IV. STORMWATER MANAGEMENT											
1. Tie Into Existing Storm Sewer	EA	2	\$ 2,195.00	\$ 4,390.00					2	\$ 4,390.00	
2. 6" HDPE	LF	590	\$ 24.00	\$ 14,160.00					590	\$ 14,160.00	
3. 15" HDPE	LF	164	\$ 65.00	\$ 10,660.00					164	\$ 10,660.00	
4. 18" HDPE	LF	332	\$ 68.00	\$ 22,576.00					332	\$ 22,576.00	
5. 24" HDPE	LF	20	\$ 75.00	\$ 1,500.00					20	\$ 1,500.00	
6. 30" HDPE	LF	101	\$ 117.00	\$ 11,817.00					101	\$ 11,817.00	
7. 36" HDPE	LF	493	\$ 125.00	\$ 61,625.00					493	\$ 61,625.00	
8. 24 x 38 RCP	LF	162	\$ 235.00	\$ 38,070.00					162	\$ 38,070.00	
9. Storm Inlets	EA	10	\$ 4,995.00	\$ 49,950.00					10	\$ 49,950.00	

ESCROW STATUS REPORT
SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Perry Mill	TOTAL CONSTRUCTION:	\$ 970,228.93	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 59,356.05
PROJECT NO.:	17-11078-01	TOTAL CONSTRUCTION CONTINGENCY:	\$ 97,022.89	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 5,935.61
PROJECT OWNER:	HG Properties 85, LP	TOTAL ENG/INSP/LEGAL:	\$ 77,022.89	AMOUNT OF THIS RELEASE:	\$ 53,420.45
		TOTAL ESCROW POSTED:	\$ 1,144,274.71		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 132,130.49
ESCROW AGENT:	Independent Mortgage Company	ESCROW SECURITY ACCOUNT (ESA):	\$ 20,000.00	TOTAL ESCROW REMAINING:	\$ 1,012,144.22
TYPE OF SECURITY:	Irrevocable Standby Letter of Credit No. 2900A			TOTAL CONSTRUCTION CONTINGENCY:	\$ 97,022.89
AGREEMENT DATE:	January 3, 2023	RELEASE NO.:	2	TOTAL ENG/INSP/LEGAL:	\$ 77,022.89
		RELEASE DATE:	March 15, 2023	TOTAL RETAINAGE TO DATE:	\$ 14,681.17
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 823,417.28

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
10. Remove and Replace Inlet	EA	1	\$ 6,100.00	\$ 6,100.00					1	\$ 6,100.00	
11. Inline Tee w/ 6" Cleanout	EA	1	\$ 4,000.00	\$ 4,000.00					1	\$ 4,000.00	
12. Terre Kleen Storm Filter Structure	EA	1	\$ 85,000.00	\$ 85,000.00					1	\$ 85,000.00	
V. PAVING AND CURBING											
1. Concrete Curb (on-site)	LF	1,290	\$ 24.50	\$ 31,605.00					1,290	\$ 31,605.00	
2. Concrete Sidewalk	SF	6,805	\$ 6.00	\$ 40,830.00					6,805	\$ 40,830.00	
3. Concrete ADA Ramps	EA	6	\$ 1,000.00	\$ 6,000.00					6	\$ 6,000.00	
4. Install DWS at Existing Ramp	EA	2	\$ 500.00	\$ 1,000.00					2	\$ 1,000.00	
On-Site Paving											
1. Fine Grade and Compact	SY	1,386	\$ 0.80	\$ 1,108.80					1,386	\$ 1,108.80	
2. 6" 2A Mod. Stone	SY	1,386	\$ 8.35	\$ 11,573.10					1,386	\$ 11,573.10	
3. 4" 25MM Superpave Base Course	SY	1,386	\$ 23.00	\$ 31,878.00					1,386	\$ 31,878.00	
4. 2" 19MM Superpave Binder Course	SY	1,386	\$ 15.00	\$ 20,790.00					1,386	\$ 20,790.00	
5. Sweep and Tack	SY	1,386	\$ 0.95	\$ 1,316.70					1,386	\$ 1,316.70	
6. 1.5" 9.5MM Superpave Wearing Course	SY	1,386	\$ 13.00	\$ 18,018.00					1,386	\$ 18,018.00	
8th Street and Arch Street Paving											
1. Sawcut Asphalt	LF	150	\$ 3.00	\$ 450.00					150	\$ 450.00	
2. Fine Grade and Compact	SY	3,126	\$ 0.80	\$ 2,500.80					3,126	\$ 2,500.80	
3. 6" 2A Mod. Stone	SY	3,126	\$ 8.35	\$ 26,102.10					3,126	\$ 26,102.10	
4. 5" 25MM Superpave Base Course	SY	3,126	\$ 28.50	\$ 89,091.00					3,126	\$ 89,091.00	
5. 2.5" 19MM Superpave Binder Course	SY	3,126	\$ 18.00	\$ 56,268.00					3,126	\$ 56,268.00	
6. Sweep and Tack	SY	3,126	\$ 0.95	\$ 2,969.70					3,126	\$ 2,969.70	
7. 1.5" 9.5MM Superpave Wearing Course	SY	3,126	\$ 13.00	\$ 40,638.00					3,126	\$ 40,638.00	
8. Curb Seal	LF	1,290	\$ 1.00	\$ 1,290.00					1,290	\$ 1,290.00	
9. Arch Street Residential Driveway Restoration	SY	18	\$ 65.00	\$ 1,170.00					18	\$ 1,170.00	
VI. SIGNAGE AND STRIPING											
1. Pavement Line Striping	LS	1	\$ 3,500.00	\$ 3,500.00					1	\$ 3,500.00	
2. Signage	EA	13	\$ 200.00	\$ 2,600.00					13	\$ 2,600.00	
VII. LANDSCAPING											
1. Shade Tree	EA	24	\$ 350.00	\$ 8,400.00					24	\$ 8,400.00	
2. Ornamental Trees	EA	19	\$ 350.00	\$ 6,650.00					19	\$ 6,650.00	
3. Evergreen Trees	EA	24	\$ 350.00	\$ 8,400.00					24	\$ 8,400.00	
4. Shoulder Restoration along Arch Street	LF	140	\$ 20.00	\$ 2,800.00					140	\$ 2,800.00	
5. Permanent Seeding - Seed and Mulch	LS	1	\$ 2,000.00	\$ 2,000.00					1	\$ 2,000.00	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Perry Mill	TOTAL CONSTRUCTION: \$ 970,228.93	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 59,356.05
PROJECT NO.: 17-11078-01	TOTAL CONSTRUCTION CONTINGENCY: \$ 97,022.89	REQUIRED RETAINAGE THIS RELEASE (10%): \$ 5,935.61
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TYPE OF SECURITY: Irrevocable Standby Letter of Credit No. 2900A		TOTAL CONSTRUCTION CONTINGENCY: \$ 97,022.89
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	RELEASE DATE: March 15, 2023	TOTAL RETAINAGE TO DATE: \$ 14,681.17
		TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ 823,417.28

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
VIII. MISCELLANEOUS											
1. Emergency Access Bollards	EA	9	\$ 325.00	\$ 2,925.00					9	\$ 2,925.00	
2. Emergency Access Pavers	SF	64	\$ 40.00	\$ 2,560.00					64	\$ 2,560.00	
3. Concrete Monuments	EA	8	\$ 250.00	\$ 2,000.00					8	\$ 2,000.00	
4. Iron Pins	EA	77	\$ 150.00	\$ 11,550.00					77	\$ 11,550.00	
5. As-Built Survey	LS	1	\$ 4,000.00	\$ 4,000.00					1	\$ 4,000.00	

DECLARATION OF CONSENT

THIS DECLARATION OF CONSENT is made this 20th day of March, 2023, by the BOROUGH OF PERKASIE, a political subdivision of the Commonwealth of Pennsylvania (“Borough”).

Xtreme Flippers, LLC is the owner and developer of a residential subdivision situate in the Borough commonly known and referred to as Green Ridge Estates East (“Subdivision”). The Subdivision is being developed in accordance with a certain record plan recorded in the Office of the Recorder of Deeds for Bucks County, Pennsylvania, as Instrument No. 2021093492 on October 12, 2021 (“Record Plan”).

Green Ridge Estates East is a planned community which planned community was created by Declaration filed in the Office of the Recorder of Deeds for Bucks County, Pennsylvania as Instrument No 2022031233 on May 11, 2022 (“Declaration Plan”). The Declaration Plan is intended to be amended by the recording of a Revised Declaration Plan prepared by Urwiler & Walter, Inc. dated May 3, 2022, revised January 30, 2023 (“Revised Declaration Plan”).

The Record Plan, the Declaration Plan and the Revised Declaration Plan all create certain easements affecting one or more of the six (6) lots, described as Lot 1, Lot 2, Lot 3, Lot 4, Lot 5 and Lot 6 on the Record Plan and described as Unit 1, Unit 2, Unit 3, Unit 4, Unit 5 and Unit 6 on the Declaration Plan and Revised Declaration Plan (each a “Lot;” collectively “Lots”). Owner intends to improve each Lot with a single-family detached dwelling and appurtenances.

Section 164-62 of the Zoning Ordinance of the Borough provides:

Nothing shall be permitted to be placed, planted, set or put within the area of an easement. The area shall be kept as lawn; provided, however, that Council may, in its discretion, approve the installation of a fence or other similar structure upon the surface of an electric, drainage or other similar easement running in favor of the Borough if such fence or other structure will not interfere with the facilities located within the easement. The terms and conditions of any such approval shall be set forth in a written agreement between the property owner and the Borough which shall be recorded in the Office of the Recorder of Deeds for Bucks County, Pennsylvania.

This Declaration of Consent is intended to be recorded to provide notice to the purchaser of any Lot (each a "Lot Owner;" collectively "Lot Owners") in the Subdivision that the Borough consents to the erection of fences on their Lot subject to compliance with the terms and conditions of the ordinances of the Borough; the Declaration and Bylaws of the Green Ridge Homeowner Association; and this Declaration.

NOW THEREFORE, the Borough declares as follows:

1. By its execution of this Declaration of Consent, Borough Council consents to the installation of a fence on any Lot within any easement shown on the Record Plan, Declaration Plan or Revised Declaration Plan, subject to the conditions that such fence does not impede the flow of stormwater; that any posts or other structures that must be placed underground shall be no closer than four (4) feet from any underground utilities; and that the fence does not interfere with the facilities located within the easement or impair the functioning of the easement in accordance with its purpose and, further, subject to the terms and conditions of this Declaration.

2. The consent of the Borough as set forth in paragraph 1 above is expressly granted UNDER AND SUBJECT to the following conditions:

A. If it becomes necessary for the Borough to enter onto a Lot on which a fence has been erected for the purpose of constructing, maintaining, repairing or replacing the surface of any easement and/or any facilities located within the easement and access for such purposes is not reasonably practicable without removal of the fence or a portion thereof, the Lot Owner shall remove such portion of the fence as may be necessary for such purposes.

B. The Borough agrees to provide the Lot Owner on whose Lot the entry will be made with reasonable notice of the proposed entry onto the Lot and the purpose of such entry in order to provide the Lot Owner with a reasonable opportunity to remove the fence or a relevant portion thereof.

C. In the event of an emergency, the Borough shall have the right to enter onto the Lot Owner's Lot without prior notice and remove such portions of the Lot Owner's fence as may be necessary in order to address the emergency condition.

D. The cost of removal and/or replacement of a fence or any portion thereof shall be at the sole expense of the Lot Owner.

E. The Lot Owner of a Lot on which a fence has been erected, shall be deemed to have conclusively agreed to indemnify and hold the Borough, its agents, elected officials, employees, contractors and workmen, harmless of and from any and all liability that may be asserted against them or any of them as a result of entry onto the Lot for any

permitted purpose, including but not limited to damage to the fence or the Lot arising out of the entry onto the Lot.

3. The terms of this Declaration are intended to be and shall be construed as covenants running with the Lots, enforceable, in accordance with their terms, against any Lot Owner.

4. In the event litigation becomes necessary to obtain access to any Lot with a fence for any permitted purpose, the Borough shall be entitled to recover costs and reasonable attorneys fees.

5. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

6. Jurisdiction and venue for any legal action brought to enforce the provisions of this Consent Agreement and Declaration shall be in the Court of Common Pleas of Bucks County, Pennsylvania.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written with intent to be legally bound.

PERKASIE BOROUGH

Attest :

Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

JEFFREY P. GARTON
DOUGLAS C. MALONEY
THOMAS J. PROFY, IV*†
FRANCIS X. DILLON
JOHN A. TORRENTE*
STEVEN M. JONES
MICHAEL J. MEGINNISS
BREANDAN Q. NEMEC*
BRENDAN M. CALLAHAN*
BRADLEY R. CORNETT*
SEAN M. GRESH
SIOBHAN TIMMERMAN†
BRYCE H. McGUIGAN*
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P.O. BOX 308
LANGHORNE, PENNSYLVANIA 19047-0308
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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

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

March 16, 2023

VIA EMAIL

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

Re: Green Ridge Estates East / Consent

Dear Andrea:

Xtreme Flippers, LLC is the Owner and Developer of the above referenced subdivision. The subdivision received approval from the Borough Council and is well underway with respect to the construction on the several lots.

The Record Plan creates easements effecting one or more of the six (6) lots and as you know, each lot will be improved with a single family dwelling.

Section 164-62 of the Zoning Ordinance provides that nothing can be placed or put within an easement without the consent of Council.

John VanLuvanee, counsel for the Developer, desires to have Borough Council approve the Declaration of Consents so that every time there is a fence or something else that will be installed there is no need to appear before Council to get specific concurrence.

To that end, I attach a Declaration of Consent which has been modified in Paragraph 1, consistent with my request.

Please advise if you have any issues, and by copy of this letter to Doug, I am requesting the same.

Andrea L. Coaxum, Borough Manager
March 16, 2023
Page 2

Can you place it on Monday's Agenda for consideration by Council?

Very truly yours,



Jeffrey P. Garton

JPG:bcr

Attachments

cc: Douglas C. Rossino, P.E.

PARKS AND RECREATION DEPARTMENT
MONTHLY REPORT
February 2023

RECREATION

- Zumba continues indoors at Perkasio Fire Hall until April.
- American Red Cross Babysitting course scheduled for 3/26 is almost sold out, additional promotion will be done to try to hit max participants.
- Finalized information for the summer basketball league and started reaching out to past teams and coaches. New for 2023 possible individual registration.
- Community Garden Plots go on sale for Perkasio Borough Residents on 3/1. Looking to work with a local Master Gardener to have some recreation classes about beginner gardeners.
- Reached out to be involved in Bucks County Senior Games. We will be overseeing the billiards competition at Pennridge Community Center. Working to have our Pickleball Instructor involved during the Kick Off of the games because pickleball may be introduced in the 2024 games.

PARK INFORMATION

- Public Works working on electronic locks for the park restrooms. Little League restrooms in Lenape Park completed.
- Continued work on possible Kulp Park Renovation Project while Public Works continue repair and replacement of portions of the Kulp Park Grandstands.
- Worked with Park and Recreation Board to organize and offer a Park Clean Up on 4/22 for Earth Day.

MENLO AQUATIC CENTER

- Staff Intents were due 2/20. Based upon returning staff members we are 80% staffed with a majority of lifeguards returning.
- Started interviewing for Aquatics Facilities & Program Manager and open seasonal positions.
- Started working on all summer promotional materials including Pool Information Program Guide and Party and Rental information.
- Working on creating new Kulp Wading Pool Birthday Parties.
- Scheduled CPR training for new staff, weekend long mandatory pre-season training, swim lessons instructor in-service, and additional safety in-services throughout the summer.
- Confirmed the return of Aqua Zumba and Pool Side, Sunrise Yoga.
- Doggie Dip will be held again at the end of the season. This event is sponsored by Renewal by Andersen.
- Membership Sales started January 15th. Sales through February with the 10% discount offered are below. This total is approximately \$4,000 below 2022 sales at this time. To note: sales in 2022 started January 1st and Holiday House has announced it's opening this month for the 2023 season.

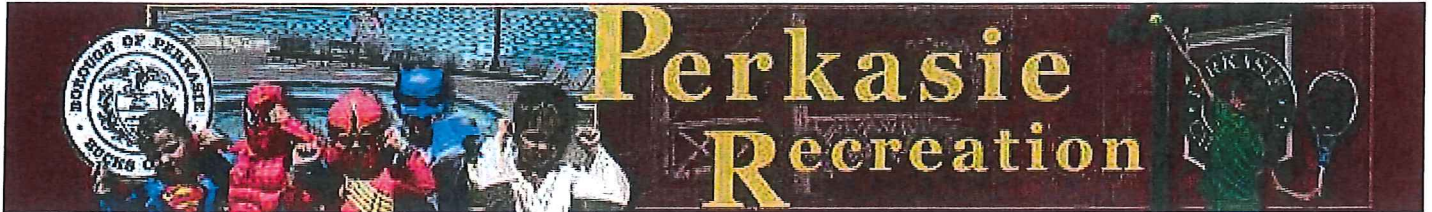
Membership Report via MyRec	Resident	Resident Total	Non-Resident	NR Total	Monthly Total
January	24	\$ 5,126.50	28	\$ 5,655.00	\$ 10,781.50
February	30	\$ 5,382.50	43	\$ 10,470.00	\$ 15,852.50
Total	54	\$10,509.00	71	\$ 16,125.00	\$ 26,634.00

MEETINGS

- Met Musco Lighting – 2/14
- Attended BC Senior Games meeting – 2/17
- Menlo Planning meeting with Aquatics Supervisor – 2/20
- Attended ARC Lifeguard Instructor Recertification Training – 2/21
- Attended Events Meeting – 2/22
- Met with multiple Kulp Field user groups – 2/24
- Attended BCRC meeting – 2/28

ADMINISTRATION

- Submitted content for Perkasi Connection Spring Newsletter. Newsletter covers information for April through June and is to be mailed late March. Information highlights the 2023 Approved Road Program as well as Spring reminders and summer camp information.
- Working with Community Development Manager to find sponsors for Park and Recreation Programming to have free summer programs such as Mondays at Menlo and Movies in the Park.
- Created new electronically signed waivers and Household Accuracy information that must be signed off to continue a membership purchase as a way to ensure household accuracy and deter families from jointly registering for a discount.



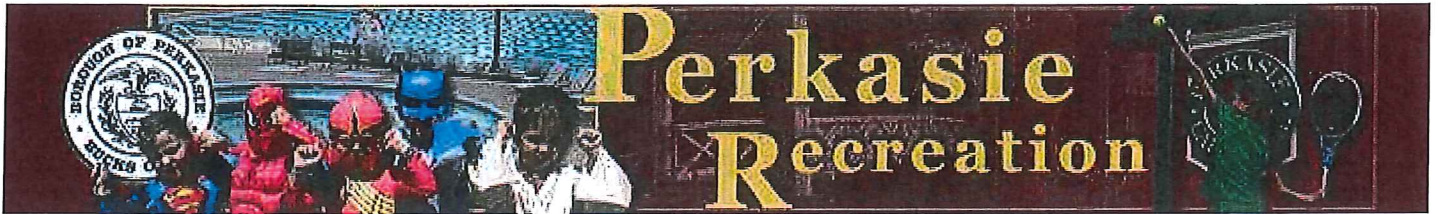
Reservation Request

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

Organization	Name		Address
Pennridge School District	Mary Lou Ashworth		144 N. Walnut St
City	State	Zip Code	Country
Perkasie	PA	18944	US
Email		Phone	
mlashworth@pennridge.org		(215) 257-0939	
Additional Info			
<p>May 12 is our all-school day of service. Our 8th-grade students will be performing service all over the Penridge Community. A group of students from our school Penridge Central Middle School will be performing service in Menlo park. We will be raking leaves and picking up branches etc . We would like to use the pavilion for breaks. Additionally, we would like to bring all our 8th-grade students and chaperones over to the park for a picnic lunch after spending the morning serving others. We would like to request to waive the fee as we are a school.</p>			
Purpose		Head Count	
Use the pavillion for a picnic		190	

Dates	Times	Location
Friday, May 12, 2023	09:30 AM - 03:01 PM	Menlo Park - Lions Pavilions 1 & 2 (#2 has stage)

[Print Page](#)



Disclaimer for Menlo Park - Lions Pavilions 1 & 2 (#2 has stage) (Mary Lou Ashworth)

Indemnification

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

Insurance

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

Waiver of Subrogation

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

Damage to Property of the Applicant and its Invitees

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

Damage to Borough Property

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

Park Rules and Regulations (Summary)

The undersigned is familiar with all Borough Park Rules

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

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

EMERGENCY call 911

Name: Mary Lou Ashworth (199.231.178.151)

Date: 3/14/2023 10:23:09 AM

 [Print Page](#)



Borough of Perkasio

Park Reservation and Event Application 2023

Contact Information

Name: Lisa Walters

Organization: Pennridge Little League

Address: _____

City: _____ State: _____ Zip: _____
lisa-walters22@gmail.com 215-499-2245

Email: _____ Cell Phone: _____

Tax Exempt Organization? Yes No EIN: _____ Phone: _____

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**
- 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: <i>Public gatherings at Park and Pavilions and Event Base Fees</i> \$ _____ Park and Pavilion Fee \$ _____ Electric Key Deposit \$ _____ Event Permit Base Fee \$ _____ Total Due \$ _____ Total Paid _____ Staff Initials	Fees due upon Borough Staff/Council Approval: <i>Additional fees associated with Events</i> \$ _____ Additional Date Fee \$ _____ Road Closure fee \$ _____ Electric Fee \$ _____ Trash collection fee \$ _____ Police or Fire Police fee \$ _____ Park and Pavilion Fee \$ _____ Electric Key Deposit \$ _____ No Parking Signs \$ _____ Total Due \$ _____ Total Paid _____ Staff Initials
* CROSSING GUARD FEE TO BE INVOICED	
Distribution: <input checked="" type="checkbox"/> Police Dept. <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Electric Dept. <input checked="" type="checkbox"/> Parks & Rec Dept. <input type="checkbox"/> Fire Dept. <input type="checkbox"/> Fire/Police <input checked="" type="checkbox"/> Public Works Dept. <input type="checkbox"/> Other: _____	

Event Application

Name of the Event:

Pennridge Little League Opening Day

Description of the Event:

Add on usage for Baseball field @ 2nd St. Kulp for

Date:

Time:

Estimated Number of Attendees:

Start- 12:00

End- 2pm

Start-

End-

Candy

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

KULP FIELD

Scramble

+ Home

Run Derby

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:

Are there additional dates to your event:

Yes

No

Dates:

Crossing guard

Additional Services Requested:

Road Closures:**

Yes

No

(Include road closures on map)

Noon - 1:30p

List Roads:

Time:

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:

CROSSING GUARD 11:30-1:30 (?) @ WALNUT & 2ND

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

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)

*Fee due at time of application

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

Waiver and Insurance Requirements

Indemnification

To the fullest extent permitted by law, the Applicant agrees to defend, indemnify, pay on behalf of, and save harmless the Borough of 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

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Park Rules and Regulations (Summary)

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- 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:

3/6/23

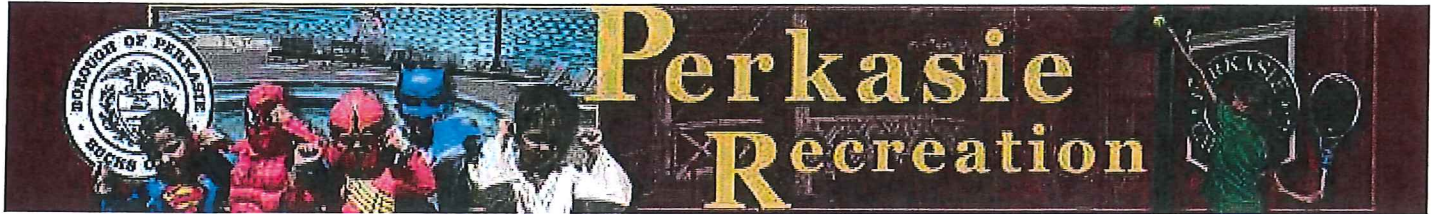
By:

Signed:

Lisa Waters
(Lisa Waters)

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

Mayor / Borough Manager



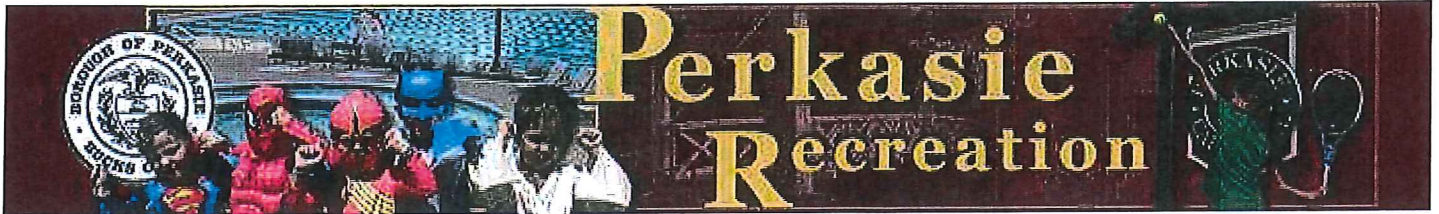
Reservation Request

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

Organization	Name		Address
Between Friends Outreach Inc	Between Friends Outreach		800 W STATE ST
City	State	Zip Code	Country
DOYLESTOWN	PA	18901	US
Email		Phone	
bfoutreachbucks@gmail.com		(267) 424-2161	
Additional Info			
We are a local volunteer non-profit organization that will be handing out Easter Baskets to any parents or guardians that may be in need of one in our community			
Purpose		Head Count	
Easter Basket Event		200	

Dates	Times	Location
Saturday, March 25, 2023	10:30 AM - 11:45 AM	Lenape Park - Skate Pavilion

[Print Page](#)



Disclaimer for Lenape Park - Skate Pavilion (Between Friends Outreach)

Indemnification

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- Perkasie Borough shall not, in any manner or for any cause, be liable or responsible for any injury or damageto persons or property while using the park facilities; all claims for such injury or damage are hereby waived

PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

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

Name: Between Friends Outreach (71.162.176.81)

Date: 3/16/2023 3:01:58 PM

 [Print Page](#)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/16/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brian Sheehan Agency 1516 W Street Road Warminster PA 18974	CONTACT NAME: Brian J Sheehan PHONE (A/C, No, Ext): 215-990-4120 E-MAIL ADDRESS: bjsheehan4120@gmail.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Between Friends Outreach LLC 800 W State Street Ste 303 Doylestown PA 18901	INSURER A : Foremost Insurance Company	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	GENERAL LIABILITY			381-5004808169-01	01/21/2023	01/21/2024	EACH OCCURRENCE	\$ 1,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY	\$ 1,000,000
	<input type="checkbox"/> POLICY	<input type="checkbox"/> PRO-JECT	<input type="checkbox"/> LOC					GENERAL AGGREGATE	\$ 2,000,000
								PRODUCTS - COMP/OP AGG	\$ 2,000,000
									\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$	
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$	
								\$	
	UMBRELLA LIAB						EACH OCCURRENCE	\$	
	EXCESS LIAB						AGGREGATE	\$	
	<input type="checkbox"/> OCCUR							\$	
	<input type="checkbox"/> CLAIMS-MADE							\$	
	DED						RETENTION \$		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS	OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	N/A			E.L. EACH ACCIDENT	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$	
							E.L. DISEASE - POLICY LIMIT	\$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Borough of Perkasio named as additional insured

CERTIFICATE HOLDER**CANCELLATION**

Borough of Perkasio 620 West Chestnut Street PO Box 18944 Perkasio PA 18944	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Brian J Sheehan

Date: 02/23/2023

Time: 3:11:34PM

EFT Register #4 – February 23, 2023

User: HEATHE
Page: 1

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002467	AMP Inc.	1005048	Jan 2023 Power Purchases	07.442.361	02/28/2023	388,652.67	X	
0000002467	AMP Inc.				388,652.67			
Vendor Total:						388,652.67		
0000000152	Pennsylvania Municipal Retirement System	09-099-3N	Feb 2023 Non Uniform Employee Contribu	01.214.000	02/28/2023	5,953.61		
0000000152	Pennsylvania Municipal Retirement System	09-099-3P	Feb 2023 Police Employee Contributions	01.214.000	02/28/2023	8,873.17		X
Vendor Total:						14,826.78		
0000005050	WageWorks, Inc.	INV4787839	2023 HRA Employee Distributions	90.200.300	02/14/2023	240.00		X
0000005050	WageWorks, Inc.	INV4787839	2023 Employee Flex Disbursements	90.200.200	02/14/2023	194.01		X
0000005050	WageWorks, Inc.	INV4816458	2023 HRA Employee Disbursements	90.200.300	02/22/2023	433.48		X
0000005050	WageWorks, Inc.	INV4816458	2023 Employee Flex Disbursements	90.200.200	02/22/2023	68.86		X
Vendor Total:						936.35		
0000002468	Wells Fargo	2006 DVRFA	2006 DVRFA Loan Interest Payments	30.472.000	02/27/2023	724.40		X
0000002468	Wells Fargo	2007 DVRFA	2007 DVRFA Loan Interest	30.472.000	02/27/2023	1,452.99		X
Vendor Total:						2,177.39		

Report Total: 406,593.19
 Unpaid Report Total: 406,593.19
 Paid Report Total: 0.00

Date: 02/22/2023

Time: 8:34:51AM

Check Register #8 – February 24, 2023

User: HEATHE
Page: 1

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000019	Richter Drafting & Office Supply Co., Inc.					232.47			
0000001220	Scott Miller								
VC-00054081	2023 Work Boot/Cloth		2023 Work Boot/Clothing Reimbursement	01.438.238	Vendor Total:	02/24/2023	229.99		
0000001220	Scott Miller					229.99			
000000130	Southeastern Pennsylvania Transportation Auth								
VC-00054084	140051		8th & Market Parking Lease	01.445.380	Vendor Total:	02/24/2023	710.98		
000000130	Southeastern Pennsylvania Transportation Auth					710.98			
000005068	Tri Star FCDJRK								
VC-00054101	C23F414		2023 Ford Explorer Police	30.410.701	Vendor Total:	02/24/2023	37,975.11		
VC-00054102	C23F414		Police Car Delivery Fee	30.410.701	Vendor Total:	02/24/2023	485.00		
000005068	Tri Star FCDJRK					38,460.11			
000003938	Turtle & Hughes, Inc								
VC-00054091	5834520-00		Electric LED Floodlight & Bullhorn Bracket	07.442.220	Vendor Total:	02/24/2023	1,395.25		
VC-00054100	5817729-01		Electric Hardware & Parts	07.442.253	Vendor Total:	02/24/2023	89.70		
000003938	Turtle & Hughes, Inc					1,484.95			
000000732	UniFirst Corporation								
VC-00054097	1290103869		Electric Uniforms	07.442.238	Vendor Total:	02/24/2023	188.37		
000000732	UniFirst Corporation					188.37			

Report Total: 50,757.53
 Unpaid Report Total: 50,757.53
 Paid Report Total: 0.00

Date: 03/01/2023

Time: 3:30:06PM

VENDOR NO VENDOR NAME
TRANS. NO INVOICE NO
0000005050 WageWorks, Inc.
VC-00054187 INV4685963
0000005050 WageWorks, Inc.

EFT Register # 5 – February 24, 2023

BOROUGH OF PERKASIE

User: HEATHE
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INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
Jan Implementation Fee	01.405.450	02/24/2023	250.00		X

Vendor Total:

250.00
250.00
0.00

Report Total:
Unpaid Report Total:
Paid Report Total:

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
VC-00054121	166488141	Ethernet Line 2/15-3/14/23	01.438.480	03/03/2023	506.06			X	
VC-00054114	164824	MAC Internet/Wifi 2/9-3/8/23	04.452.450	03/03/2023	109.34			X	
VC-00054131	41402	Electric Cable 3/1-3/29/23	07.442.450	03/03/2023	180.95			X	
0000000069	Comcast			2,591.68					
0000000326	Daniel L. Beardsley LTD.								
VC-00054156	42860	Sthl Trimmer Repair	01.454.370	03/03/2023	100.50				
0000000326	Daniel L. Beardsley LTD.			100.50					
000005071	Daniel Spier								
VC-00054120	07656014.00	Electric Final Bill Deposit Refund	07.200.100	03/03/2023	0.68				
000005071	Daniel Spier			0.68					
000005069	Dante & Alexis Bloom								
VC-00054118	13216004.00	Electric Final Bill Deposit Refund	07.200.100	03/03/2023	33.47				
000005069	Dante & Alexis Bloom			33.47					
000001097	Dejana Truck & Utility Equip. Co. Inc.								
VC-00054145	PAP4737	PW Hydraulic Fluid	01.432.250	03/03/2023	36.92				
000001097	Dejana Truck & Utility Equip. Co. Inc.			36.92					
000000303	Five Point Data Systems Inc.								
VC-00054144	18006	Police Laserjet Toner	01.410.210	03/03/2023	264.00				
000000303	Five Point Data Systems Inc.			264.00					
000001531	Grainger								
VC-00054159	9616969755	PW Supplies	01.438.230	03/03/2023	9.07				
000001531	Grainger			9.07					
000000259	Grandview Service Centre								
VC-00054143	413185	Unit#56-10 Coolant Tank & Hose Repair	01.410.451	03/03/2023	379.50				
VC-00054142	413151	Unit#56-5 Oil Change	01.410.451	03/03/2023	56.96				
000000259	Grandview Service Centre			436.46					
000000169	Harold Stone								
VC-00054132	2023 Dental	2023 Dental Reimbursement	07.442.199	03/03/2023	180.00				
000000169	Harold Stone			180.00					
000002253	Hartford Life - The Hartford								
VC-00054134	675016196506	March Life/Ad/d/LTD & Voluntary Premium	01.401.198	03/03/2023	76.70				
VC-00054134	675016196506	March Life/Ad/d/LTD & Voluntary Premium	07.442.198	03/03/2023	497.54				
VC-00054134	675016196506	March Life/Ad/d/LTD & Voluntary Premium	01.402.198	03/03/2023	113.46				
VC-00054134	675016196506	March Life/Ad/d/LTD & Voluntary Premium	01.451.198	03/03/2023	95.01				
VC-00054134	675016196506	March Life/Ad/d/LTD & Voluntary Premium	01.227.000	03/03/2023	155.28				
VC-00054134	675016196506	March Life/Ad/d/LTD & Voluntary Premium	01.438.198	03/03/2023	583.58				
VC-00054134	675016196506	March Life/Ad/d/LTD & Voluntary Premium	01.405.198	03/03/2023	40.11				
VC-00054134	675016196506	March Life/Ad/d/LTD & Voluntary Premium	01.414.198	03/03/2023	34.67				

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000042	Postmaster	Replenish Electric Postage Permit #116	07.442.215	03/03/2023	1,500.00		
VC-00054112	Permit #116			1,500.00			
0000000042	Postmaster						
Vendor Total:							
0000003353	PowerDMS, Inc.	Annual Subscription 4/23/23-4/22/24	01.410.534	03/03/2023	4,466.25		
VC-00054165	INV-32830			4,466.25			
0000003353	PowerDMS, Inc.						
Vendor Total:							
0000003126	Premier Technology Solutions, LLC	8 HP Computers, Display Ports & Install	30.405.700	03/03/2023	7,576.00		
VC-00054169	9563			7,576.00			
0000003126	Premier Technology Solutions, LLC						
Vendor Total:							
0000000406	Reliance Alarm Company	Carousel Annual Fire Alarm Certification	01.409.450	03/03/2023	198.20		
VC-00054166	50623			198.20			
0000000406	Reliance Alarm Company						
Vendor Total:							
0000000019	Richter Drafting & Office Supply Co., Inc.	Electric & Admin Office Supplies	01.405.210	03/03/2023	55.67		
VC-00054155	1874779-0			55.67			
0000000019	Richter Drafting & Office Supply Co., Inc.	RTK Copies	01.405.342	03/03/2023	212.99		
VC-00054113	1874723-0			212.99			
0000000019	Richter Drafting & Office Supply Co., Inc.			13.50			
VC-00054151	3531320686			13.50			
0000000019	Richter Drafting & Office Supply Co., Inc.			282.16			
Vendor Total:							
0000004177	Robert Schurr	Feb 2023 Cell Phone Reimbursement	01.410.324	03/03/2023	50.00		
VC-00054167	Feb 2023			50.00			
0000004177	Robert Schurr						
Vendor Total:							
0000004082	Staples	PW Janitorial Supplies	01.438.230	03/03/2023	159.57		
VC-00054154	3531320687			159.57			
0000004082	Staples	PW Earplugs	01.438.230	03/03/2023	258.78		
VC-00054152	3531320684			258.78			
0000004082	Staples	PW Janitorial Supplies	01.438.230	03/03/2023	271.62		
VC-00054153	3531320681			271.62			
0000004082	Staples	PW Janitorial Supplies	01.438.230	03/03/2023	281.87		
VC-00054151	3531320686			281.87			
0000004082	Staples			971.84			
Vendor Total:							
0000000101	Tri-State Elevator Co. Inc.	Feb Elevator Monthly Maintenance	01.409.374	03/03/2023	139.97		
VC-00054138	145473			139.97			
0000000101	Tri-State Elevator Co. Inc.						
Vendor Total:							
0000003836	Uniform Gear Inc	Police Uniforms	01.410.238	03/03/2023	85.00		
VC-00054137	448740-1			85.00			
0000003836	Uniform Gear Inc						
Vendor Total:							
0000001556	Verizon	Police Centrex Lines 2/17-3/16/23	01.410.321	03/03/2023	40.07		
VC-00054168	156951933000198			40.07			
0000001556	Verizon						
Vendor Total:							
0000000002	Waste Management						

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00054158	Waste Management	0013790-1062-0	Municipal Waste Disposal	05.427.367	03/03/2023	8,327.64		
000000002					8,327.64			
000000355	Wehrung's Lumber & Home Center	130643		01.454.250	03/03/2023	865.40		
VC-00054135	Park Supplies	131061	Park Supplies	01.454.250	03/03/2023	287.42		
000000355	Wehrung's Lumber & Home Center				1,152.82			

Vendor Total:

Vendor Total:

Report Total:	45,177.87
Unpaid Report Total:	45,177.87
Paid Report Total:	0.00

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000005050	WageWorks, Inc.								
VC-00054254	INV4851587	HRA & Flex Disbursements	90.200.200	02/28/2023	136.57			X	
VC-00054256	INV4884776	HRA & Flex Disbursements	90.200.300	03/07/2023	94.68			X	
VC-00054256	INV4884776	HRA & Flex Disbursements	90.200.200	03/07/2023	80.72			X	
VC-00054255	INV4713496	HRA & FSA Fee Jan 2023	01.405.450	03/02/2023	150.00			X	
VC-00054254	INV4851587	HRA & Flex Disbursements	90.200.300	02/28/2023	365.73			X	
0000005050	WageWorks, Inc.				827.70				

Vendor Total:

Report Total:	827.70
Unpaid Report Total:	827.70
Paid Report Total:	0.00

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000000475	A. J. Dembrosky Co., Inc.	5588	Install Moen Lav Faucet Boro Hall	01.409.370	03/10/2023	347.00			
0000000475	A. J. Dembrosky Co., Inc.				347.00				
			Vendor Total:			347.00			
0000000055	Allegheny Electric Cooperative Inc.	PER100 Feb 2023	Monthly Electric Sales Feb 2023	07.442.361	03/10/2023	12,592.61			
0000000055	Allegheny Electric Cooperative Inc.				12,592.61				
			Vendor Total:			12,592.61			
0000000832	Altec Industries, Inc.		Electric Conduit	07.442.260	03/10/2023	144.25			
VC-00054231		12229670	Electric Power Fishing System	07.442.260	03/10/2023	1,639.25			
VC-00054230		12231041	Credit Memo returned tools	07.442.260	03/10/2023	-195.66			
VC-00054232		9230584			1,587.84				
0000000832	Altec Industries, Inc.				1,587.84				
			Vendor Total:			144.25			
0000003408	Anixter Inc		Electric Hardware & Parts	07.442.253	03/10/2023	9,737.00			
VC-00054198		5392593-00			9,737.00				
0000003408	Anixter Inc				9,737.00				
			Vendor Total:			9,737.00			
0000001409	Anthony Maschi		2023 Work Boot/Clothing Allowance	01.438.238	03/10/2023	291.90			
VC-00054178		2023 Boot/Clothing			291.90				
0000001409	Anthony Maschi				291.90				
			Vendor Total:			291.90			
0000004849	Ashley Maggio		Zumba January 2023	01.451.247	03/10/2023	285.60			
VC-00054242		013023			285.60				
0000004849	Ashley Maggio				285.60				
			Vendor Total:			285.60			
0000000289	Basement Graphics		Events T-shirts & Jackets	01.451.501	03/10/2023	513.00			
VC-00054200		12/21/22			513.00				
0000000289	Basement Graphics				513.00				
			Vendor Total:			513.00			
0000005077	BDI Venture LLC		Electric Final Bill - Deposit Refund	07.200.100	03/10/2023	244.87			
VC-00054173		07320003.00			244.87				
0000005077	BDI Venture LLC				244.87				
			Vendor Total:			244.87			
0000001474	Begley, Carlin & Mandio, LLP		Green Ridge Estates East Reimbursable	01.250.200	03/10/2023	140.00			
VC-00054206		191906	THP Cedar Ridge Reimbursable	01.250.200	03/10/2023	434.00			
VC-00054209		191909	General Legal thru 2/28/23	01.404.310	03/10/2023	2,684.00			
VC-00054205		191905	Green Ridge Estates West Reimbursable	01.250.200	03/10/2023	84.00			
VC-00054210		191910	Mavis Tire Reimbursable	01.250.200	03/10/2023	196.00			
VC-00054213		191913	Perkasie Woods Reimbursable	01.250.200	03/10/2023	448.00			
VC-00054207		191907	St. Stephen's Reimbursable	01.250.200	03/10/2023	952.00			
VC-00054212		191912	Delbar Spruce St. Apts. Reimbursable	01.250.200	03/10/2023	279.50			
VC-00054211		191911	THP Perry Mill Reimbursable	01.250.200	03/10/2023	523.50			
VC-00054214		191914	CalAtlantic Kratz Reimbursable	01.250.200	03/10/2023	95.75			
VC-00054208		191908			5,836.75				
0000001474	Begley, Carlin & Mandio, LLP				5,836.75				
			Vendor Total:			5,836.75			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000004084	Britton Industries	40 Yd Roll Off Yard Waste	05.428.368	03/10/2023	115.00			
VC-00054243	0921181-IN			115.00				
0000004084	Britton Industries			Vendor Total:				
0000000830	Bucks County Housing Auth.	Electric Overpayment Refund Final Bill	07.200.100	03/10/2023	74.64			
VC-00054240	14004000.00			74.64				
0000000830	Bucks County Housing Auth.			Vendor Total:				
0000005078	Carolyn Adams	Electric Final Bill Deposit Refund	07.200.100	03/10/2023	128.40			
VC-00054172	05348009.00			128.40				
0000005078	Carolyn Adams			Vendor Total:				
0000000614	Central Poly Corp	15 Cases Green Bags	05.427.227	03/10/2023	810.00			
VC-00054219	291831			810.00				
0000000614	Central Poly Corp			Vendor Total:				
0000004547	Chadwick Service Company	Boro Hall HVAC Maintenance Pymt 4	01.409.450	03/10/2023	1,075.00			
VC-00054226	93991			1,075.00				
0000004547	Chadwick Service Company			Vendor Total:				
0000005075	Chris Hoffner	Electric Final Bill Deposit Refund	07.200.100	03/10/2023	146.28			
VC-00054176	14408001.00			146.28				
0000005075	Chris Hoffner			Vendor Total:				
0000000135	Clemens Uniform	Boro Hall Mat Rentals	01.409.450	03/10/2023	43.65			
VC-00054179	1549746			43.65				
0000000135	Clemens Uniform	Pworks Uniforms	01.438.238	03/10/2023	151.47			
VC-00054180	1549745			151.47				
0000000135	Clemens Uniform	PWorks Uniforms	01.438.238	03/10/2023	151.47			
VC-00054245	1551058			346.59				
0000000135	Clemens Uniform			Vendor Total:				
0000001790	Code Inspections, Inc.	Code Enforcement Services Feb 2023	01.413.310	03/10/2023	1,873.25			
VC-00054215	584			1,873.25				
0000001790	Code Inspections, Inc.			Vendor Total:				
0000000069	Comcast	Amphitheater Wifi & Internet 2/28-3/27/23	01.451.450	03/10/2023	171.14			X
VC-00054251	168403			171.14				X
0000000069	Comcast	Electric Internet/Wifi/Phones 2/19-3/18/23	07.442.450	03/10/2023	436.92			X
VC-00054253	167496			607.06				X
0000000069	Comcast			Vendor Total:				
0000004074	Cynthia A. McCourt	Stenographer ZHB 2/27/23	01.414.317	03/10/2023	180.00			
VC-00054204	2/27/23			180.00				
0000004074	Cynthia A. McCourt			Vendor Total:				
0000000100	Delaware Valley Health Trust	March Medical & Dental Insurance Premi	07.442.199	03/10/2023	922.52			
VC-00054171	24448			922.52				
0000000100	Delaware Valley Health Trust	March Medical & Dental Insurance Premi	01.438.199	03/10/2023	1,438.90			
VC-00054171	24448			1,438.90				

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
000000100	Delaware Valley Health Trust				114,514.82			
0000000531	Del-Val International Trucks, Inc.	13307122	Refuse Truck Harness Wiring	05.427.250	03/10/2023	63.20		
VC-00054217		1432892	Refuse 2016 Freightliner Repairs	05.427.250	03/10/2023	957.67		
0000000531	Del-Val International Trucks, Inc.				1,020.87			
0000000418	Established Traffic Control		Traffic Signs	01.433.245	03/10/2023	15.00		
VC-00054244		17022			15.00			
0000000418	Established Traffic Control				15.00			
0000001232	GDS Associates, Inc.		Power Supply Planning 12/31/22-1/27/23	07.442.450	03/10/2023	3,380.00		
VC-00054229		0215207			3,380.00			
0000001232	GDS Associates, Inc.				3,380.00			
0000001531	Grainger		PW Battery Charger	01.438.260	03/10/2023	334.26		
VC-00054191		9623970952			334.26			
0000001531	Grainger				334.26			
0000002566	Irby Electrical Distributor		Electric Equip. Safety Testing	07.442.317	03/10/2023	4,284.04		
VC-00054234		S013421526.001			4,284.04			
0000002566	Irby Electrical Distributor				4,284.04			
0000000937	J.P. Mascaro & Sons		Single Stream Recycling 2/24/23	05.426.367	03/10/2023	481.65		
VC-00054218		47798			481.65			
0000000937	J.P. Mascaro & Sons				481.65			
0000004703	Kay Builders Inc.		Electric Overpayment Refund Final Bill	07.200.100	03/10/2023	80.63		
VC-00054239		14340000.00	Electric Overpayment Refund Final Bill	07.200.100	03/10/2023	42.88		
VC-00054236		14346000.00						

Vendor Total:

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VENDOR NO	VENDOR NAME	INVOICE NO	ACCOUNT NO	INVOICE DESC.	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00054174	14348000.00	14348000.00	07.200.100	Electric Final Bill - Deposit Refund	03/10/2023	73.96		
VC-00054238	14342000.00	14342000.00	07.200.100	Electric Overpayment Refund Final Bill	03/10/2023	42.14		
VC-00054237	14344000.00	14344000.00	07.200.100	Electric Overpayment Refund Final Bill	03/10/2023	45.64		
0000004703	Kay Builders Inc.				285.25			
Vendor Total:								
0000002486	KDI							
VC-00054203	1227605		01.405.450	Lexmark M3150/XC2132. 2/28-3/28/23	03/10/2023	127.65		
0000002486	KDI				127.65			
Vendor Total:								
0000003307	Keystone Fire & Security							
VC-00054188	340854		01.410.373	Police Annual Fire Extinguisher Inspection	03/10/2023	208.53		
VC-00054249	340812		04.452.250	MAC Fire Extinguisher Inspection	03/10/2023	295.08		
VC-00054195	340853		07.442.450	Electric Annual Fire Extinguisher Inspectio	03/10/2023	469.31		
VC-00054248	340808		04.452.250	2nd Street Pool Fire Extinguisher Inspecti	03/10/2023	143.27		
0000003307	Keystone Fire & Security				1,116.19			
Vendor Total:								
0000000230	Landis Supermarket- Telford							
VC-00054202	10020		01.410.480	Feb Police Crime Meeting	03/10/2023	24.84		
0000000230	Landis Supermarket- Telford				24.84			
Vendor Total:								
0000000016	Lawson Products, Inc.							
VC-00054233	9310393485		07.442.253	Electric Hardware & Parts	03/10/2023	581.15		
VC-00054216	9310397423		01.438.230	PW Hardware & Supplies	03/10/2023	99.44		
0000000016	Lawson Products, Inc.				680.59			
Vendor Total:								
0000002500	Linda Reid							
VC-00054222	Reimb		01.414.460	Reimburse Pennridge Business Network M	03/10/2023	12.00		
0000002500	Linda Reid				12.00			
Vendor Total:								
0000000004	M & S Oil Co.							
VC-00054201	72-1 Feb		01.410.231	Feb 2023 Gas & Diesel	03/10/2023	2,306.08		
VC-00054201	72-1 Feb		01.405.231	Feb 2023 Gas & Diesel	03/10/2023	-0.64		
VC-00054201	72-1 Feb		05.427.231	Feb 2023 Gas & Diesel	03/10/2023	988.42		
VC-00054201	72-1 Feb		01.438.362	Feb 2023 Gas & Diesel	03/10/2023	1,618.99		
VC-00054201	72-1 Feb		01.454.362	Feb 2023 Gas & Diesel	03/10/2023	780.99		
VC-00054201	72-1 Feb		07.442.231	Feb 2023 Gas & Diesel	03/10/2023	680.95		
0000000004	M & S Oil Co.				6,374.79			
Vendor Total:								
0000005074	Matthew Ollikainen							
VC-00054175	03560009.00		07.200.100	Electric Final Bill Deposit Refund	03/10/2023	146.51		
0000005074	Matthew Ollikainen				146.51			
Vendor Total:								
0000000026	NAPA Auto Parts							
VC-00054221	5228-459483		01.438.370	PW Repair Supplies	03/10/2023	15.86		
VC-00054186	5228-459176		01.438.230	PW Auto parts	03/10/2023	26.49		
VC-00054185	5228-459103		01.438.260	PW LED Worklamp	03/10/2023	42.13		
0000000026	NAPA Auto Parts				84.48			
Vendor Total:								

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000005079 VC-00054235 000005079	Natalie Fleck 08864009.00 Natalie Fleck	Electric Overpayment Refund Final Bill	07.200.100	03/10/2023 16.43	16.43		
Vendor Total:							
0000000341 VC-00054192 0000000341	NYCO Corporation B2301009 NYCO Corporation	Refuse Maintenance Parts	05.427.250	03/10/2023 306.40	306.40		
Vendor Total:							
000002475 VC-00054241 000002475	PACAZ Realty 04070000.00 PACAZ Realty	Electric Overpayment Refund Final Bill	07.200.100	03/10/2023 307.14	307.14		
Vendor Total:							
000004298 VC-00054181 000004298	Penn's Grant Realty Corp. 1st Qtr 2023 Penn's Grant Realty Corp.	1st Qtr Commission 3rd Floor Rental - Dent		01.406.450 283.65	283.65		03/10/2023 283.65
Vendor Total:							
000000070 VC-00054182 VC-00054183 VC-00054184 VC-00054184 000000070	Perkasie Regional Authority 3348 3349 0592 0592 Perkasie Regional Authority	6" Fire Hydrant Water 4" Fire Hydrant Water Electric Shop Water & Sewer 11/21-2/21/2 Electric Shop Water & Sewer 11/21-2/21/2	01.411.366 01.411.366 07.442.366 07.442.364	03/10/2023 03/10/2023 03/10/2023 03/10/2023 3,915.82	3,537.19 118.13 137.30 123.20		
Vendor Total:							
000000283 VC-00054250 000000283	Philadelphia Business Forms Company 11674 Philadelphia Business Forms Company	General Fund Check Printing	01.405.342	03/10/2023 305.60	305.60		
Vendor Total:							
000003126 VC-00054252 000003126	Premier Technology Solutions, LLC 9571 Premier Technology Solutions, LLC	28 Annual Microsoft Exchanges 3/23-2/24	30.405.700	03/10/2023 1,232.00	1,232.00		
Vendor Total:							
000005076 VC-00054177 000005076	Preston Smith 12252006.00 Preston Smith	Electric Final Bill Deposit Refund	07.200.100	03/10/2023 92.00	92.00		
Vendor Total:							
000000019 VC-00054194 000000019	Richter Drafting & Office Supply Co., Inc. 1875265-0 Richter Drafting & Office Supply Co., Inc.	Copies for Green Ridge West	01.405.342	02/28/2023 124.80	124.80		
Vendor Total:							
000003376 VC-00054246 000003376	Robert E. Little, Inc. 05-988830 Robert E. Little, Inc.	PW JDC Voltage Regulator	01.438.370	03/10/2023 262.89	262.89		
Vendor Total:							
000000929 VC-00054189	St. Luke's Penn Foundation EAP 10773	EAP Qtrly Billing Mar, Apr, May 2023	01.405.450	03/10/2023	305.50		

Check Register # 10 – March 10, 2023

BOROUGH OF PERKASIE

Date: 03/09/2023
Time: 10:53:08AM

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000929	St. Luke's Penn Foundation EAP								
0000000878	Stauffer Glove & Safety	71134426	Electric Eye Saline Solution	07.442.245	Vendor Total:	03/10/2023 170.52	170.52		
0000003409	The Free Press LLC	7961	Earth Day Small Banner Ad	01.451.501	Vendor Total:	03/10/2023 95.00	95.00		
0000005080	Tim Deibert	4/23/23	2023 Earth Day Performance	01.451.501	Vendor Total:	03/10/2023 300.00	300.00		
0000000071	Towne Answering Service, Inc.	289402202023	Answering Service 2/20-3/19/23	07.442.321	Vendor Total:	03/10/2023 176.37	176.37		
0000000155	UGI Utilities, Inc.	411001210953	Boro Hall Gas 1/31-3/1/23	01.409.362	Vendor Total:	03/10/2023 28.88	28.88		
0000000732	UniFirst Corporation	1290105883	Electric Uniforms	07.442.238	Vendor Total:	03/30/2023	187.08		
00000054197	UniFirst Corporation	1290104891	Electric Uniforms	07.442.238	Vendor Total:	03/10/2023 578.98	391.90		
0000004281	VFIS	C07508	Fire Co. 1997 Pierce Pumper Policy Pre	01.411.354	Vendor Total:	03/10/2023 880.00	880.00		
0000000355	Wehrung's Lumber & Home Center	131970	PW Impact Kit & Lumber	01.454.260	Vendor Total:	03/10/2023	409.99		
00000054190	Wehrung's Lumber & Home Center	131426	Park Supplies	01.454.250	Vendor Total:	03/11/2023	650.95		
00000054220	Wehrung's Lumber & Home Center	131970	PW Impact Kit & Lumber	01.454.250	Vendor Total:	03/10/2023 1,976.48	915.54		
0000000355	Wehrung's Lumber & Home Center				Vendor Total:				

Report Total: 181,034.19
Unpaid Report Total: 181,034.19
Paid Report Total: 0.00

Date: 03/15/2023

Check Register # 11 – March 17, 2023

User: HEATHE

Time: 11:49:35AM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001553	A & A Sales Associates, LLC	105593	Public Works Uniforms	01.438.238	03/17/2023	655.41		
0000001553	A & A Sales Associates, LLC				655.41			
							Vendor Total:	
0000003331	Alycia D. McFarlin		Replace Lost Chk#29645 Zumba Instructo	01.451.247	03/17/2023	464.80		
0000003331	Reissue Chk				464.80			
0000003331	Alycia D. McFarlin						Vendor Total:	
0000002915	Anthony Gro		Training Meals & Mileage Reimbursement	01.410.421	03/17/2023	207.24		
0000002915	Reimb.				207.24			
0000002915	Anthony Gro						Vendor Total:	
0000005084	Anthony Maschi		Chainsaw Chain Sharpening	01.454.370	03/17/2023	168.00		
0000005084	113652				168.00			
0000005084	Anthony Maschi						Vendor Total:	
0000001293	Borough of Perkasio		Deposit American Heritage to activate dor	30.472.350	03/17/2023	50.00		
0000004327	7388				50.00			
0000001293	Borough of Perkasio						Vendor Total:	
0000000557	Bucks County Consortium		2023 Membership Dues	01.401.420	03/17/2023	175.00		
0000004262	2023 Dues				175.00			
0000000557	Bucks County Consortium						Vendor Total:	
0000004569	Cardmember Service		Electric Dept. Breakfast	07.442.200	03/17/2023	22.76		
0000004331	8550							
0000004332	8550		Electric Aluminum Letters	07.442.245	03/17/2023	172.50		
0000004569	Cardmember Service				195.26			
0000004572	Cardmember Service						Vendor Total:	
0000004335	5143		Police Office Supplies	01.410.210	03/17/2023	432.75		
0000004338	5143		Police EZ Pass Replenishment	01.410.421	03/17/2023	70.00		
0000004339	5143		Police Uniforms	01.410.238	03/17/2023	37.08		
0000004336	5143		Police Adobe Monthly Subscription	01.410.452	03/17/2023	14.99		
0000004337	5143		Police Patrol Supplies	01.410.240	03/17/2023	683.04		
0000004572	Cardmember Service				1,237.86			
0000004574	Cardmember Service						Vendor Total:	
0000004333	7441		Adobe Monthly Subscription	01.405.452	03/17/2023	31.79		
0000004574	Cardmember Service				31.79			
0000004969	Cardmember Service						Vendor Total:	
0000004329	7648		Adobe Monthly Subscription	01.405.452	03/17/2023	21.19		
0000004328	7648		Sympathy Flowers Reid/Benner Families	01.405.210	03/17/2023	137.22		
0000004330	7648		Coffee & Water	01.405.210	03/17/2023	33.17		
0000004969	Cardmember Service				191.58			

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Date: 03/15/2023

Time: 11:49:35AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004662	Cassandra Grillo						
VC-00054287	2022 Flex Reimb	2022 Flex Reimbursement	90.200.200	03/17/2023	425.07		
0000004662	Cassandra Grillo			425.07			
Vendor Total:							
0000004547	Chadwick Service Company						
VC-00054261	93992	Police HVAC Svc Contract Pymt 4 of 4	01.410.373	03/17/2023	900.00		
0000004547	Chadwick Service Company			900.00			
Vendor Total:							
0000000135	Clemens Uniform						
VC-00054340	1552417	Boro Hall Mat Rentals	01.409.450	03/17/2023	43.65		
VC-00054260	1551057	Police Floor Mat Rentals	01.410.373	03/17/2023	28.15		
0000000135	Clemens Uniform			71.80			
Vendor Total:							
0000000069	Comcast						
VC-00054317	53456	PW Internet/Voice/Wifi 3/7-4/6/23	01.438.480	03/17/2023	204.19		X
0000000069	Comcast			204.19			
Vendor Total:							
0000005083	Daniel Gallagher						
VC-00054311	12540005.00	Electric Final Bill Deposit Refund	07.200.100	03/17/2023	30.43		
0000005083	Daniel Gallagher			30.43			
Vendor Total:							
0000000531	Del-Val International Trucks, Inc.						
VC-00054263	13307420	Refuse Truck Filter	05.427.250	03/17/2023	159.85		
0000000531	Del-Val International Trucks, Inc.			159.85			
Vendor Total:							
0000004833	FP Finance Program						
VC-00054326	33638269	Postage Meter Payment	01.405.450	03/17/2023	155.00		
0000004833	FP Finance Program			155.00			
Vendor Total:							
0000000553	GateHouse Media Pennsylvania Holdings, Inc.						
VC-00054334	5354957	Advertising Abandoned Vehicle Ordinance	01.405.341	03/17/2023	220.54		
0000000553	GateHouse Media Pennsylvania Holdings, Inc.			220.54			
Vendor Total:							
0000001996	Gilmore & Associates, Inc.						
VC-00054281	232002	Kulp Park Planning	01.408.310	03/17/2023	1,127.41		
VC-00054283	232004	St. Stephen's UCC Engineering Reimburs	01.250.200	03/17/2023	2,036.07		
VC-00054278	231999	Green Ridge Estates West Stockpile Reim	01.250.200	03/17/2023	484.50		
VC-00054270	231992	Spruce St. Apts. Reimbursable	01.250.200	03/17/2023	477.75		
VC-00054284	232005	St. Stephen's UCC Planning Reimbursabl	01.250.200	03/17/2023	1,659.00		
VC-00054274	231995	Perry Mill Reimbursable	01.250.200	03/17/2023	3,594.59		
VC-00054269	231991	Pennridge Airport Site Inspection Reimbur	01.250.200	03/17/2023	222.01		
VC-00054273	231994	Perkasie Zoning Services thru 2/26/23	01.414.451	03/17/2023	367.50		
VC-00054279	232000	West Market Street Traffic Study thru 2/26	01.408.310	03/17/2023	213.00		
VC-00054276	231997	617 W. Blooming Glen Dr. Reimbursable	01.250.200	03/17/2023	73.50		
VC-00054285	232006	General Engineering thru 2/26/23	01.408.310	03/17/2023	1,742.25		
VC-00054277	231998	Green Ridge Estates West Reimbursable	01.250.200	03/17/2023	377.50		

Date: 03/15/2023

Time: 11:49:35AM

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BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001996	Gilmore & Associates, Inc.				03/17/2023	378.00		
000000198	Grand View Hospital				03/17/2023	294.00		
VC-00054323	33	231990	Pennridge Airport Reimbursable	01.250.200	03/17/2023	462.75		
VC-00054275	33	231996	Perry Mill/Shelly Lumber Planning Reimbu	01.250.200	03/17/2023	315.27		
VC-00054271	32	231993	Perkasie Green Cedar Ridge Reimbursabl	01.250.200	03/17/2023	823.57		
VC-00054267	32	231989	Kay Bldrs Cons. Square Reimbursable	01.250.200	03/17/2023	951.75		
VC-00054266	32	231988	Perkasie Woods Reimbursable	01.250.200	03/17/2023	147.00		
VC-00054280	32	232001	S. 7th Street Endwall Project	36.408.313	03/17/2023	1,487.92		
VC-00054272	32	231994	610 S. 5th Temp Trailer Grading Permit R	01.250.200	03/17/2023	3,821.08		
VC-00054265	32	231987	MS4 thru 2/26/23	01.408.313	03/17/2023	14,060.42		
VC-00054286	32	232007	Planning Services thru 2/26/23	01.414.451	03/17/2023			
VC-00054282	32	232003	2023 Boro Paving Program thru 2/26/23	30.408.310	03/17/2023			
000000198	Grand View Hospital				35,116.84			
000000198	Grand View Hospital							
VC-00054323	33		PW & Elec WHW Drug Screens	07.442.450	03/17/2023	57.00		
VC-00054323	33		PW & Elec WHW Drug Screens	01.438.480	03/17/2023	57.00		
VC-00054264	32		2023 DOT-FMCSA Annual Fee 17 CDL Dri	01.438.480	03/17/2023	112.50		
VC-00054264	32		2023 DOT-FMCSA Annual Fee 17 CDL Dri	07.442.450	03/17/2023	112.50		
000000198	Grand View Hospital				339.00			
0000005081	Iran Millan				03/17/2023	177.60		
VC-00054312	07518604.00		Electric Final Bill Deposit Refund	07.200.100	177.60			
0000005081	Iran Millan							
0000000937	J.P. Mascaro & Sons							
VC-00054316	47838		Single Stream Recycling 3/3/23	05.426.367	03/17/2023	511.10		
VC-00054318	504536		1 Commingle Open Top Recycling	05.426.367	03/17/2023	405.20		
0000000937	J.P. Mascaro & Sons				916.30			
0000000651	Justin Kruse				03/17/2023	83.31		
VC-00054310	00501996.00		Electric Final Bill Deposit Refund	07.200.100	83.31			
0000000651	Justin Kruse							
0000005082	Keryn Rich							
VC-00054313	11152006.00		Electric Final Bill Deposit Refund	07.200.100	03/17/2023	219.86		
0000005082	Keryn Rich				219.86			
0000005049	Keystone Floor Products							
VC-00054319	CG321977		Boro Hall Floor Tile & Installation	01.409.370	03/17/2023	2,819.41		
0000005049	Keystone Floor Products				2,819.41			
0000000043	Labelcraft Press, Inc.							
VC-00054288	23122		Closs Business Cards	01.410.210	03/17/2023	48.00		
0000000043	Labelcraft Press, Inc.				48.00			
0000000773	Landis Fence Co.							
VC-00054320	202568		Install Fence 7th St. btw Penn & Spruce	01.438.480	03/17/2023	2,880.00		
0000000773	Landis Fence Co.				2,880.00			

Date: 03/15/2023

Check Register # 11 – March 17, 2023

User: HEATHE

Time: 11:49:35AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT DP
0000000041 VC-00054289 0000000041	McCormick Brothers 2574E4 McCormick Brothers	Police Uniform Cleaning	01.410.239	03/17/2023 240.81	240.81	
Vendor Total:						
0000001717 VC-00054290 0000001717	NetCarrier Telecom, Inc. 832253 NetCarrier Telecom, Inc.	MAC Phone lines 3/1-3/31/23	04.452.321	03/17/2023 170.21	170.21	
Vendor Total:						
0000003250 VC-00054291 0000003250	Police Accreditation Consultants LLC PBPD-23 Police Accreditation Consultants LLC	Police Accreditation Consultant Feb 2023	01.410.249	03/17/2023 640.00	640.00	
Vendor Total:						
0000000042 VC-00054292 0000000042	Postmaster Permit#116 Postmaster	Replenish Refuse Postage Permit	05.427.215	03/17/2023 426.25	426.25	
Vendor Total:						
0000003126 VC-00054324 0000003126	Premier Technology Solutions, LLC 9607 Premier Technology Solutions, LLC	Feb Managed IT Services	01.405.452	03/17/2023 855.00	855.00	
Vendor Total:						
0000002433 VC-00054297 VC-00054298 VC-00054296 VC-00054295 VC-00054293 0000002433	ReadyRefresh by Nestle 13C0438789372 03C6700047156 13C0438910135 13C0438789398 13C0438789356 ReadyRefresh by Nestle	Police Bottled Water Delivery MAC Water Cooler Rent PW Bottled Water Delivery Electric Bottled Water Delivery Boro Hall Water Delivery	01.410.450 04.452.450 01.438.480 07.442.450 01.405.450	03/17/2023 03/17/2023 03/17/2023 03/17/2023 03/17/2023 374.18	174.59 2.99 88.57 44.90 63.13	
Vendor Total:						
0000000019 VC-00054299 0000000019	Richter Drafting & Office Supply Co., Inc. 1875877-0 Richter Drafting & Office Supply Co., Inc.	Police Office Supplies	01.410.210	03/17/2023 174.95	174.95	
Vendor Total:						
0000003376 VC-00054322 VC-00054321 VC-00054294 0000003376	Robert E. Little, Inc. 05-989880 05-990006 05-989241 Robert E. Little, Inc.	PW Chain Credit Return PW JD Gator Repairs	01.454.250 01.454.250 01.438.370	03/17/2023 03/17/2023 03/17/2023 544.48	117.96 -4.00 430.52	
Vendor Total:						
0000000483 VC-00054300 0000000483	Sherwin Williams 7463-8 Sherwin Williams	PW Paint	01.454.250	03/17/2023 292.87	292.87	
Vendor Total:						
0000000243 VC-00054325 0000000243	Styer Associates 20928 Styer Associates	2022 Audit Progress Billing Fieldwork Com	01.402.311	03/17/2023 6,900.00	6,900.00	
Vendor Total:						

Date: 03/15/2023

Time: 11:49:35AM

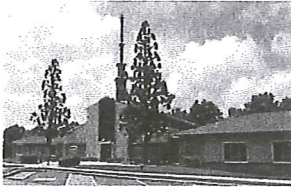
Check Register # 11 – March 17, 2023

User: HEATHE

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003938	Turtle & Hughes, Inc						
VC-00054301	5734605-03	Electric Hardware & Parts	07.442.253	03/17/2023	250.00		
0000003938	Turtle & Hughes, Inc			250.00			
		Vendor Total:					
0000000732	UniFirst Corporation						
VC-00054305	1290106919	Electric Uniforms	07.442.238	03/17/2023	184.08		
0000000732	UniFirst Corporation			184.08			
		Vendor Total:					
0000003836	Uniform Gear Inc						
VC-00054304	450543-1	Police Uniforms - Groves	01.410.238	03/17/2023	683.05		
VC-00054303	450540-1	Police Uniforms - Jeffries	01.410.238	03/17/2023	203.95		
VC-00054302	450539-1	Police Uniforms - Mantz	01.410.238	03/17/2023	323.23		
0000003836	Uniform Gear Inc			1,210.23			
		Vendor Total:					
0000000154	Verizon Wireless						
VC-00054308	9928682179	Wireless Phones 2/27-3/26/23	01.405.324	03/17/2023	100.54		
VC-00054308	9928682179	Wireless Phones 2/27-3/26/23	07.442.324	03/17/2023	100.54		
VC-00054308	9928682179	Wireless Phones 2/27-3/26/23	01.438.324	03/17/2023	109.46		
VC-00054308	9928682179	Wireless Phones 2/27-3/26/23	01.410.324	03/17/2023	305.71		
VC-00054308	9928682179	Wireless Phones 2/27-3/26/23	01.451.324	03/17/2023	249.26		
0000000154	Verizon Wireless			865.51			
		Vendor Total:					
0000001181	Verizon Wireless						
VC-00054306	9928682178	Mobile Data Terminals 2/27-3/26/23	01.410.325	03/17/2023	440.13		
VC-00054306	9928682178	Mobile Data Terminals 2/27-3/26/23	01.405.321	03/17/2023	40.01		
VC-00054307	9928682178	3 Electric AMI Meter Readers 2/27-3/26/23	07.442.324	03/17/2023	120.62		
0000001181	Verizon Wireless			600.76			
		Vendor Total:					
0000000002	Waste Management						
VC-00054315	0013806-1062-4	Municipal Waste Disposal 2/16-2/28/23	05.427.367	03/17/2023	6,558.64		
0000000002	Waste Management			6,558.64			
		Vendor Total:					
0000000355	Wehrung's Lumber & Home Center						
VC-00054309	132361	PW Tongue & Groove Pine	01.454.250	03/17/2023	606.35		
0000000355	Wehrung's Lumber & Home Center			606.35			
		Vendor Total:					

Report Total: 69,038.46
 Unpaid Report Total: 69,038.46
 Paid Report Total: 0.00



St. Andrew's Evangelical Lutheran Church

20 Dill Avenue, Perkasio, PA 18944

Phone: (215) 257-6184

Fax: (215) 257-3474

Email: churchoffice@standrewsperkasio.com

St. Andrew's Evangelical Lutheran Church will be hosting an event featuring Linda Kenyon in "The Greatest EVER: Babe Didrikson Zaharias' Story."

A portion of the proceeds from the event of the event will be donated to **Perkasio & Sellersville Fire Companies.**

The play will be held at St. Andrew's Lutheran Church, 20 Dill Ave., Perkasio, on April 29, 2023 at 11:00am for \$15.00; lunch is included. There will also be raffles and door prizes.

We are reaching out to you in the hope that you will consider donating for our raffle. Should you decide to donate, you will have the opportunity to display business cards, marketing materials, etc. to promote your business to all attendees.

Thank you in advance for your consideration. Should you have any questions or should you decide to move forward with helping with this wonderful cause, please contact Pat Gahman at 215-257-9624.

Kindly,

St. Andrew's Events Committee

Patricia Gahman

Entity ID: 23-1513708



Ms. Patricia A. Gahman
1618 W. Rock Rd.
Perkasio, PA 18944-2004

RECEIVED

MAR 07 2023

BOROUGH OF PERKASIE

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

RECEIVED
FEB 27 2023

BOROUGH OF PERKASIE

Dear Chamber Member/Business Owner:

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

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

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

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

Sincerely,

Douglas C. Wilhelm

Douglas C. Wilhelm
Community Day Chairman

DCW/mm

Enc.

- **BUSINESS UPDATES / ISSUES**

- Edward Jones fit out in Borough Hall is progressing. Expected completion date in March.
 - Painted Sprigs, a children's art studio is open on W. Market St. Working with PTIA on a Grand Opening event.
 - Chamber of Commerce building has a new owner. We're excited to hear their plans for the space.
 - James Van Etten on N. 6th St has a new owner.
 - Ragtops & Roadsters is under new management. They committed to hosting a new Car Show on W. Walnut St as part of the Under the Stars Car Show. The new show is called "Cars from Afar".
 - DQ is almost done with their interior & exterior renovations.
 - 7th St Studios is now offering event space rentals on N. 7th St.
 - Interest from a coffee grinder for a small craft manufacturing space in the C2 or Industrial zoning districts.
 - Permits under review for a new "smoke shop" in the Constitution Square development.
 - PSI Performance withdrew from purchase agreement on Tunnel Rd property
-
- Tracking new sewage mailer submissions to DEP per our newly designed process with PRA/PWTA. While we have received violations for past transgressions, the new process appears to be working smoothly.

- **PLANNING COMMISSION / LAND PLANNING:**

- ADAPTIVE REUSE: Reviewed Philadelphia ordinances regarding parking and zoning use relief for properties on the historic register, or contributing to the historic identity of an area.
- OUTDOOR & SIDEWALK DINING: Completed recommendations for sidewalk dining and outdoor dining ordinances
- FOOD TRUCKS / TRANSIENT RETAIL: Enforcement of Transient Retail Ordinance for all mobile food establishments operating in the Borough.
- SPECIAL EVENT / OUTDOOR EVENT SPACE: Reviewing Special Events ordinances in other Boroughs.
- SHORT TERM RENTALS: There are a small number of short-term rentals operating in the Borough (VRBO/AIRBNB). Preparing recommendation.
- RENTAL INSPECTIONS: Reviewing practices in other Boroughs to determine whether appropriate here.
- GROUP HOME: Reviewed memo from Borough Planner
- ATTAINABLE HOUSING: Reviewed memo from Borough Planner. Met with County SHARE coordinator.

- **COMMUNITY EVENTS / PERKASIE BOROUGH**

- Annual **Sponsor Commitment** forms went out to all Borough businesses. The commitment forms include a summary of our various community events and ways to get involved.
- The **Winter Food Market** at the fire hall is running well on the 2nd & 4th Saturday of each month. Winter Market will end on May 13th.
- **Earth Day 2023**. Event will be 1pm-4pm on Sunday April 23rd. Exhibitor registration is open. Live music is booked. Pennsylvania WoodMobile will attend.
- The **Memorial Day Parade & Service** will take place in **Sellersville** on Saturday May 27th, 2023. No action.
- **Perkasie Farmers Market** vendor signups are going well: 22 full season vendors, 13 half-season (alternate week vendors). Musician calendar filled through end August.
Summer Concert Series line up (10 dates) is finalized. Schedule is published here:
<https://perkasieborough.org/our-events/summer-concert-series/>

- **COMMUNITY EVENTS / 3RD PARTY**

- Celtic Festival (Upper Bucks Chamber of Commerce) is planned for Saturday March 18th.

- PorchFest (PTIA) is planned for Sunday April 29th.
 - First Friday events (PTIA) will begin in April and run through December.
 - Community Day planned for Sunday July 9th.
 - Awaiting event permit application for The Craftery Market (November).
 - Redesigned Town Center event permit application and approval letter to include event organizer checklist and to include fees for Borough services.
- **RESIDENT COMMUNICATION**
 - Planning communications to residents re changes to days & frequency of curbside pickup
 - Managing resident issues through resolution as necessary.
 - Reviewed “Welcome Packets” provided to residents by other municipalities. No further action this month.
 - Reviewing website content with Department Heads.
 - Continuing regular social media posts and updating alerts on Borough website.
- **PERKASIE TOWNE IMPROVEMENT ASSOCIATION**
 - PTIA have a slate of new Board members. Resident Robin Schilling is President; owner of PBR Productions, Corey Armideo is Vice President. Michelle Cosgrove is Secretary (Cosgrove Music Studio), Kevin Cerdas (Perkasie Dental Loft) is Treasurer. Kelly Laustsen is the Executive Director.
 - Board held strategy meetings in Feb and created a new Mission Statement and agreed plans and projects/events for 2023. PTIA dropped the “e” from Towne, so they are now the Perkasie Town Improvement Association.
 - Façade grant program has run into challenges getting reimbursement from the PA DCED. Kelly (& Joe Ferry) are pursuing updates.
 - Attended monthly Board meeting.
- **INTERNATIONAL PROPERTY MAINTENANCE CODE 2021:** Ordinance drafted for review. Staff reviewing IPMC 2021 code for immediate adoption.
- **COMPREHENSIVE PLAN:**
- **OTHER PROJECTS**
 - **AMPHITHEATER NAMING RIGHTS:** Drafted RFP for review, calling for Naming Right Sponsor proposals. Working through issues & timelines to release.
 - **EV CHARGING STATIONS:** TMA Bucks confirmed that rebates for Level 2 charging stations have been reduced by 50%. NEVI funding is only available to installations within 1 mile of the I-95 turnpike.
 - **FREIGHT STATION PROJECT:** Submitted SEPTA Right of Way Permit Application
 - **RECYCLING 902 GRANT:** Application for 902 RECYCLING GRANT 2022 (2020 OVERAGES, CHIPPER, LEAF VACUUM) was submitted in October 2022. No action this month.
 - **AMP SCHOLARSHIP:** Robin Reid completed scholarship submission.
- **PROFESSIONAL DEVELOPMENT / CONFERENCES**
 - Attended Professional Recyclers of Pennsylvania meeting.
 - Reviewed numerous working papers and reports on recycling from DEP.
 - Webinar: Emerging Downtown Trends in Real Estate, Retail & More, Pennsylvania Downtown Center
 - Webinar: Utilizing New Technologies to Support Your Work (Chat GPT), Pennsylvania Downtown Center
 - Attended monthly Bucks County Consortium Meeting



Borough of Perkasio

Park Reservation and Event Application

RECEIVED

MAR X 6 2023

Contact Information

BOROUGH OF PERKASIE

Name: Joe Wade

Organization: Rams Pint House

Address: 606 West Chestnut St

City: Perkasie PA State: PA Zip: 18944

Email: joewade976@gmail.com Cell Phone: 215-880-0400

Tax Exempt Organization? Yes No EIN: 81-1184405 Phone: _____

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**

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
\$ <u>100.00</u>	Event Permit Base Fee	\$ _____	Electric Fee
\$ _____	Total Due	\$ _____	Trash collection fee
\$ <u>100.00</u>	Total Paid	\$ _____	Police or Fire Police fee
<u>[Signature]</u>	Staff Initials	\$ _____	Park and Pavilion Fee
		\$ _____	Electric Key Deposit
		\$ _____	Total Due
		\$ _____	Total Paid
			Staff Initials

MAR - 6 2023

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

RECEIVED

Park and Pavilion Reservation

Date requested:

Time:

Number attending:

Start-

End-

Purpose of reservation:

Facility Requested and Fees:

	Pavilion	Located at	Resident	Non Res	Non Profit
<input type="checkbox"/>	Rotary	Lenape	\$ 40	\$ 60	\$ 20
<input type="checkbox"/>	Skate Park*	Lenape	\$ 60	\$ 80	\$ 40
<input type="checkbox"/>	Kulp	Kulp	\$ 60	\$ 80	\$ 40
<input type="checkbox"/>	Lions*	Menlo	\$ 75	\$ 95	\$ 45

	Park Area	Located at	Resident	Non Res	Non Profit
<input type="checkbox"/>	Twin Bridges	Lenape	\$ 60	\$ 80	\$ 40
<input type="checkbox"/>	Covered Bridge	Lenape	\$ 60	\$ 80	\$ 40

Will you need electric?

**Electric available at these locations only*

Yes

No

Electric Fees:

\$ 25 Electric Key deposit fee (to be refunded when key is returned)

Notes/Other Requests:

*As a reminder: Borough Ordinance prohibits commercial activities/vendors/fundraising in Borough Parks
Reservations with more than 200 attendees must also fill out an Event Application (additional fees apply)*



Event Application

Name of the Event:

Celtic Fest

Description of the Event:

Irish Festival

200+

Date:

Time:

Estimated Number of Attendees:

Start-

3/18/23

End-

3/18/23

Start-

4pm

End-

10pm

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

See MAP

Chestnut St (and) 7th Street

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

EVENING AFTER CELTIC FEST

Secondary contact for the event and phone number:

MAT SINDONI 267-404-7455

Are there additional dates to your event:

Yes

No

Dates:

Additional Services Requested:

Road Closures:**

Yes

No

(Include road closures on map)

List Roads:

Chestnut St in front of RAN Time: 4pm-10pm
7th Street in front of IAN Station

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:

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 receptacles provided.

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

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

PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

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

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

EMERGENCY DIAL 911

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

Date of Application:

2/16/23

By:

Joseph M. Wade

Signed:

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

Mayor / Borough Manager

3/18/23 Rans Penthouse Event Celtic Fest
Saturday 4pm - 10pm

4/29 Paschfest

map

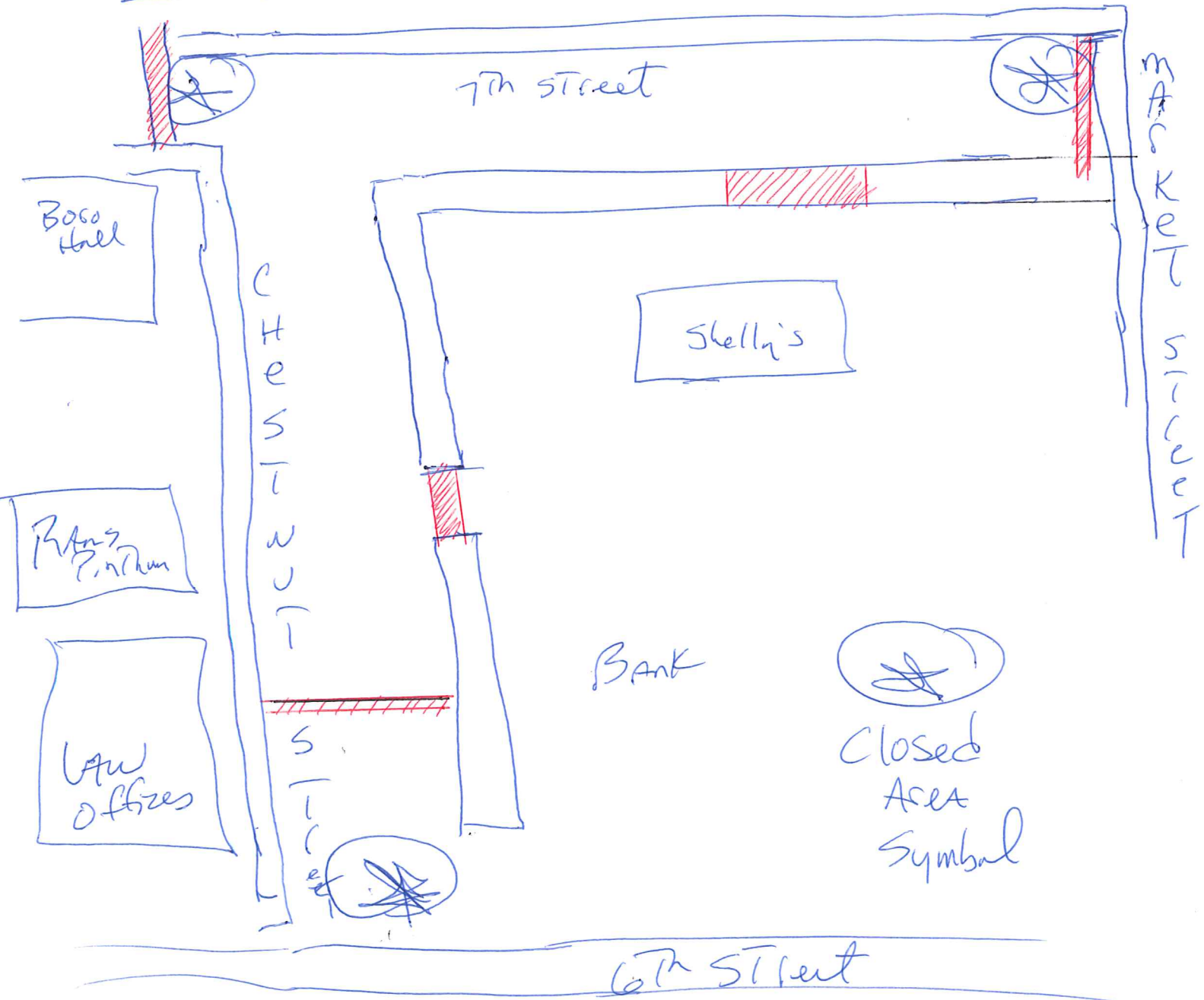
Eye
for

Beer
Garden

TRAIN
Bldgs

Parking
lot

TREASURY
TRM



Closures: 7th St between Chestnut & Market
 Chestnut St between QNB parking lot (remains open) & 7th St
Close exits at Shelly's lot at 7th + Chestnut (access from 6th)

HP LaserJet CM1415fnw

Fax Confirmation

HP Fax
2154533734
Sep-30-2022 10:49AM

Job	Date	Time	Type	Identification	Duration	Pages	Result
416	9/30/2022	10:47:56AM	Send	15405687301	1:05	1	OK



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/09/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Cynthia A. Giner	
Reed-Dallas Insurance Agency		PHONE (A/C, No, Ext): (610) 970-2005	FAX (A/C, No): (610) 970-2007
3118 Ridge Pike		E-MAIL ADDRESS: cginer@reeddallas.com	
Pottstown PA 19464		INSURER(S) AFFORDING COVERAGE	
		INSURER A: American Zurich Ins. Co.	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED			
606 West Chestnut Street LLC, DBA: The Ram			
606 West Chestnut Street			
Perkasie PA 18944			

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPO-0236826-02	12/11/2022	12/11/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Locations: 606 West Chestnut Street, Perkasie, PA 18944 and 50 S. 7th Street, Perkasie, PA 18944

CERTIFICATE HOLDER**CANCELLATION**

Borough of Perkasie 620 West Chestnut Street Perkasie PA 18944	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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BOROUGH OF PERKASIE

620 West Chestnut Street P.O. Box 96
Perkasie, PA 18944

215-257-5065
Fax 215-257-7673

EVENT PERMIT APPLICATION

RECEIVED

Request required at least 45 days prior to event.

MAR X 1 2023

EVENT TYPE

(Parade, Block Party, Festival,
5K Run, Reunion, Fundraiser, etc.)

FIRST FRIDAY

BOROUGH OF PERKASIE

APPLICANT or SPONSOR:

(Name & Address)

PERKASIE TOWNE Improvement Association

514 W. WALNUT ST. PERKASIE PA 18944

EMAIL

director @ perkasietowneimprovement
assoc.com

ESTIMATED NUMBER OF PERSONS ATTENDING WILL BE:

600

TELEPHONE: (Please provide the best number to call to reach you on the day of the event.)

Primary Contact

KELLY LAUSTSEN 267-454-3158

Secondary Contact

KIM BARTELS 267-440-9114

DATE(S) OF EVENT:

APRIL 7th, MAY 5th, June 2nd, JULY 7th, Aug 4, SEPT 1st,

TIME (To- From):

6pm-8pm - Road closure Request 4:30pm-8:30pm

LOCATION:

N. 7th St between Market + Arch St.

OCT 4
NOV 3
DEC 1

ROADS TO BE CLOSED

OR LIMITED PARK ACCESS

DESIRED:

N. 7th St. between Market + Arch
MARKET AVEY AT 7th ST.

EVENT ROUTE:

Ending: _____

- POLICE / FIRE POLICE REQUIRED? : YES NO Circle appropriate answer
- PARKING RESTRICTIONS: YES NO Circle appropriate answer
- BARRICADES REQUIRED? : YES NO Circle appropriate answer
- ELECTRIC SERVICE REQUIRED? : YES NO Circle appropriate answer
- TRASH COLLECTION REQUIRED? : YES NO Circle appropriate answer

NO PARKING BETWEEN MARKET + ARCH ON 7th

SEE MAP

SEE MAP

SPECIAL REQUIREMENTS: WE ARE REQUESTING electric to be dropped at 3 locations 1) IN front of Bucks County Bittle 2) CORNER near rise + grind 3) IN front of NOVA office. We are also requesting BARRICADES FOR ROAD CLOSURES - 2 @ 7th + MARKET, 1 @ Market Alley, 2 @ ARCH + 7th St.

CERTIFICATE OF INSURANCE: All permits require a Certificate of Insurance, naming Perkasio Borough as Certificate Holder, evidencing \$1,000,000 in Comprehensive General Liability Insurance.

Applicant certifies that the above information is true and correct, and they are familiar with the rules and regulations of Perkasio Borough as set forth in the Code of Ordinances, Section 115.

Date of Application: 3/1/23 By: KELLY LAUSTSEN Title: EXECUTIVE DIRECTOR, PTIA

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

Mayor / Borough Manager

Distribution: Circle appropriate department

- Police Department
- Fire Department
- EMS
- Public Works Department
- Electric Department
- Fire Police
- Parks & Recreation
- Bucks County Communications
- Bucks County Board of Health

PTIA

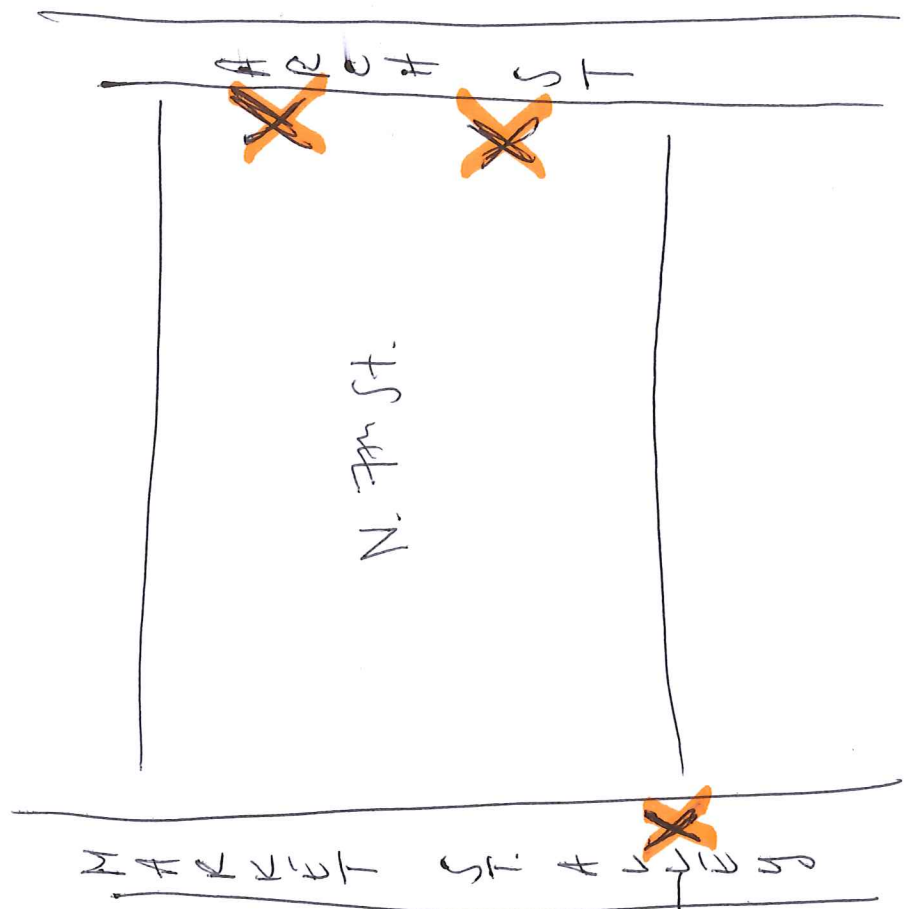
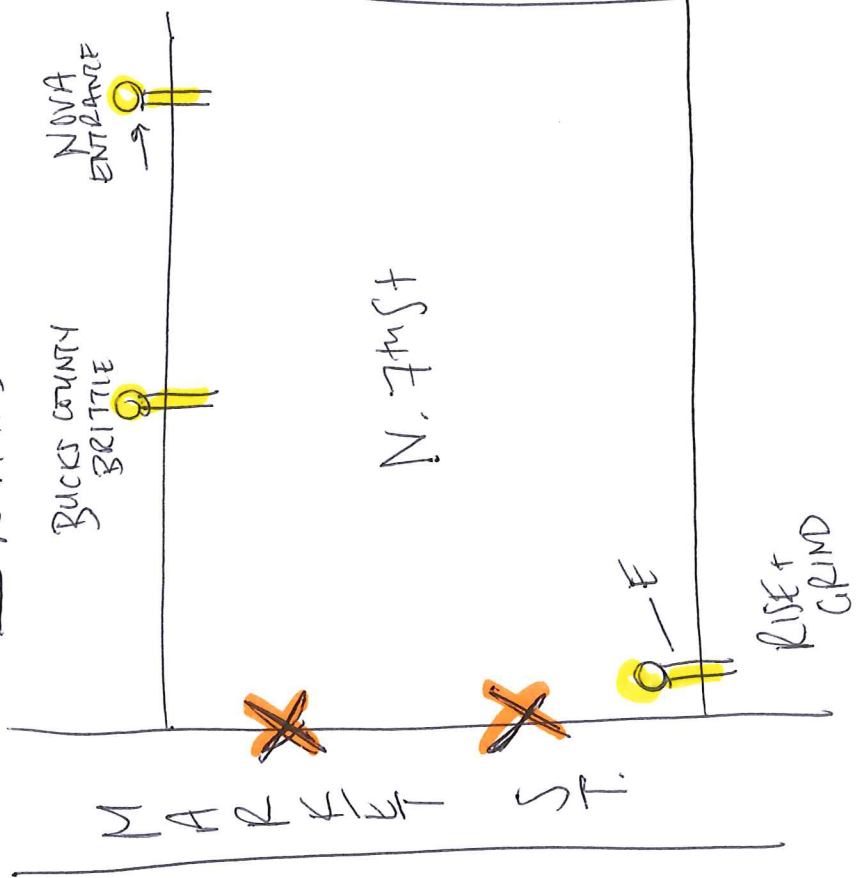
FIRST FRIDAY

Street closure 4:30PM - 8:30PM
Event 6PM - 8PM

X = BARRICADES
P = ELECTRIC DROP

REMAR BUILDING

BUCKS COUNTY BRITTLIE
NOVA ENTRANCE





Borough of Perkasia

Park Reservation and Event Application

PORCH FEST

Contact Information

Name: KEVY LAMSTSEN

Organization: PERKASIE TOWNE IMPROVEMENT ASSOCIATION

Address: 514 W. WAMUT ST

City: PERKASIE State: PA Zip: 18944

Email: director@perkasietowneimprovementassoc.com Cell Phone: 267-454-3158

Tax Exempt Organization? Yes No EIN: 23-2416144 Phone: 267-454-3158

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**

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

Notes Regarding Application 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 Perkasia Borough as Certificate Holder

P A I D

MAR 31 2023

BOROUGH OF PERKASIE

To be filled out by Staff Only:		Fees due upon Borough Staff/Council Approval:	
Fees due at time of application:		Additional fees associated with Events	
<i>Public gatherings at Park and Pavilions and Event Base Fees</i>			
\$	Park and Pavilion Fee	\$	Additional Date Fee
\$	Electric Key Deposit	\$	Road Closure fee
\$	Event Permit Base Fee	\$	Electric Fee
\$	Total Due	\$	Trash collection fee
\$	Total Paid	\$	Police or Fire Police fee
	Staff Initials	\$	Park and Pavilion Fee
		\$	Electric Key Deposit
		\$	Total Due
		\$	Total Paid
			Staff Initials
Distribution:			
<input type="checkbox"/>	Police Dept.	<input type="checkbox"/>	EMS
<input type="checkbox"/>	Fire Dept.	<input type="checkbox"/>	Fire Police
<input type="checkbox"/>	Electric Dept.	<input type="checkbox"/>	Parks & Rec Dept.
<input type="checkbox"/>	Public Works Dept.	<input type="checkbox"/>	Other:

Event Application

Name of the Event: Perkasie PatchFest
Description of the Event: Walkable Free Concert in town
Date: 4/29/23 Time: 4-9 Estimated Number of Attendees: 500+
Start: 12:30 End: Walnut Street
Location of the Event (Attached sketch map of area): See attached

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: Heather Hamedo - PBR Productions - (302) 753-2105
Are there additional dates to your event: Yes No

Dates:
Additional Services Requested:
Road Closures: Yes No (Include road closures on map)
List Roads: See attached Time: 12:00pm - 3:00pm
Road closed Ahead sign @ 4th + Walnut (?) - LED signs on 5th?

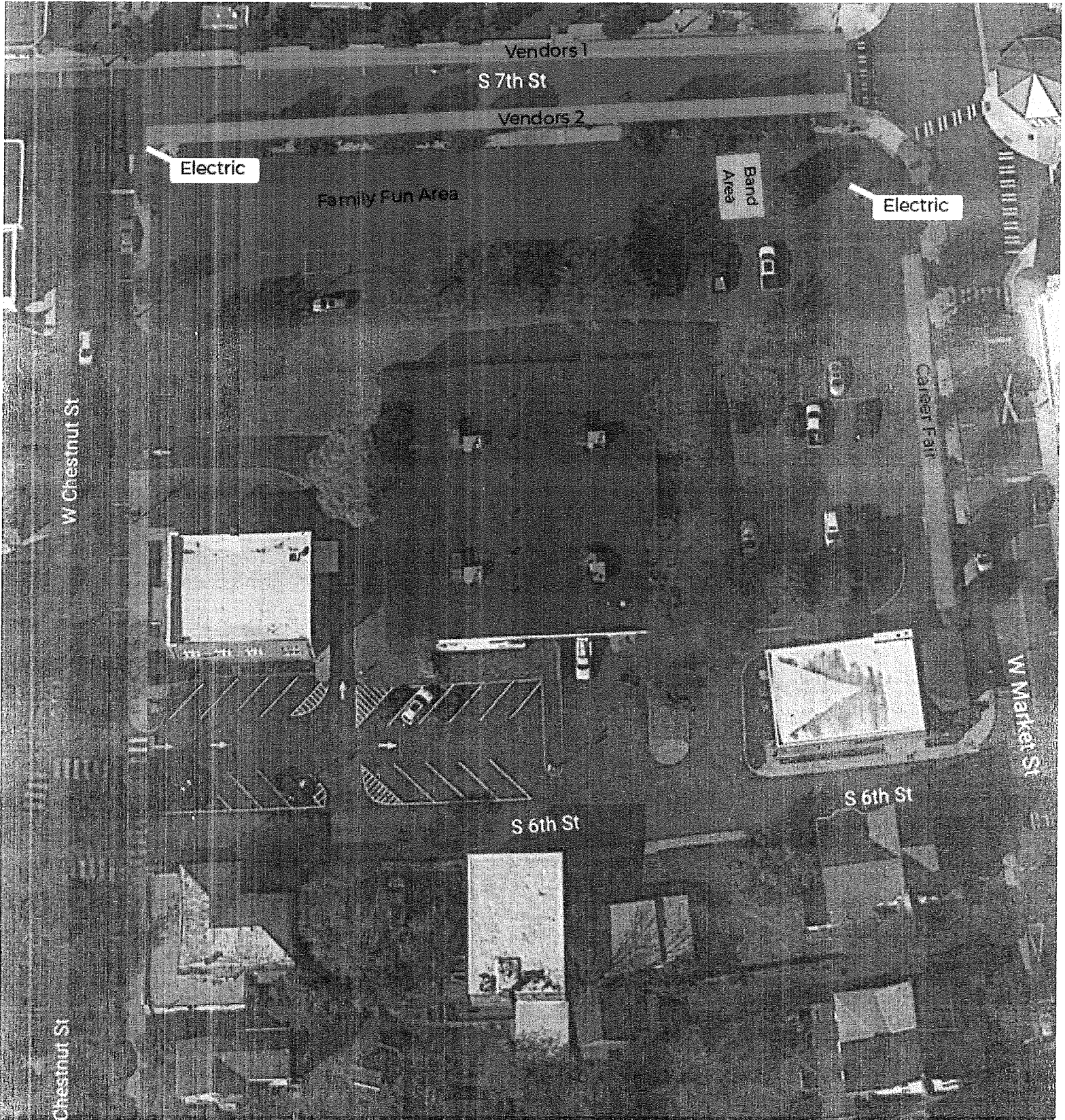
Parking Restrictions: Yes No (Include parking restrictions on map)
List Roads: Chestnut Street Time: 12:00pm - 3:00pm
Between 5th + 6th no parking on street
Need No Parking Signs - 30 total

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:

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)

NO PARKING SIGNS \$75-



Vendors 1
S 7th St

Vendors 2

Electric

Family Fun Area

Band Area

Electric

W Chestnut St

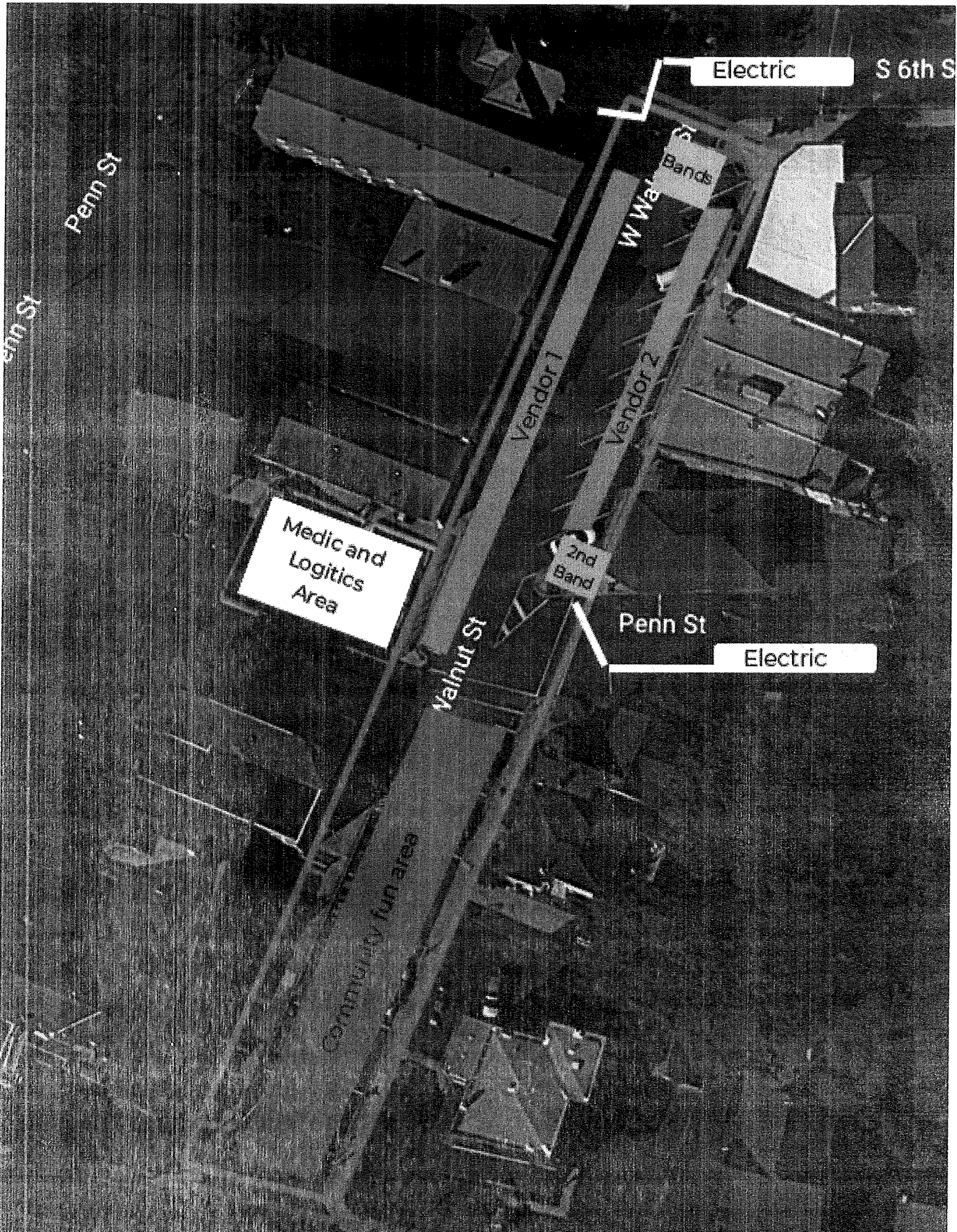
Carpet Fair

W Market St

S 6th St

S 6th St

Chestnut St



Penn St

Penn St

Electric

S 6th St

Bands

W Walnut St

Vendor 1

Vendor 2

Medic and Logistics Area

2nd Band

Penn St

Electric

Walnut St

Community fun area

Road Closures

UPDATED TIMES

West Walnut between S. 5th and S. 6th Street from 1:30-10:00 P.M.

South 7th Street between W. Chestnut and W. Market from 10:00-6:00 P.M.

Arch Street Between N 4th and N 3rd Street from 11:30-5:00 P.M.

No Parking on W. Chestnut between 6th street and 5th street from 12:00- 5:00 P.M.

No Parking signs to be put up in areas needed 48 Hrs. Before event.

Penn Alley from W. Walnut to W. Chestnut 1:30-10:00PM

Hello,

The 2nd Annual Perkasio PorchFest is scheduled for April 29, from noon until 9pm in Perkasio Borough.

We are getting close so wanted to reach out and let you know the details.

The address is 514 West Walnut Street and it should put you at the Modern Male Barber shop. We are setting everyone up along walnut between Maize and Mystic Ways.

Vendors must bring their own tents, tables, chairs, etc. All structures must be secured and weighted. Each space is 10-feet by 10-feet.

We ask that you arrive by 2:00 to unload. The street will be blocked off at 3:00. You can park to unload but will have to move after to leave the side street open. There is a gravel lot for vendor parking on 7th street across from the municipal building.

Please those of you paying cash the day of have exact cash for your time. I will be helping you locate your spot and taking care of the fees.

Any questions or problems I can be reached @ 302-753-2105. Look forward to seeing you all and this should be a good event!

Thanks,
Heather Armideo

Email Sent to
Vendas about
parking and their
tents being weighted.

Hello,

The 2nd Annual Perkasio PorchFest is scheduled for April 29, from noon until 9pm in Perkasio Borough.

We are getting close so wanted to reach out and let you know the details.

The address is 1 South 7th Street and it should put you at the Christmas tree on the corner. We are setting everyone up along 7th street in front of Shellys parking lot.

Vendors must bring their own tents, tables, chairs, etc. All structures must be secured and weighted. Each space is 10-feet by 10-feet.

We ask that you arrive by 10:30 to unload. Please allow a 3 ft space between your neighbors. Once you have unloaded please proceed to the designated parking area past the municipal building, on the right is a gravel lot. The street will be blocked off at 12.

Please those of you paying cash the day of have exact cash for your time. I will be helping you locate your spot and taking care of the fees.

Any questions or problems I can be reached @ 302-753-2105. Look forward to seeing you all and this should be a good event!

Thanks,
Heather Armideo

Email sent to
~~Hosts~~ Vendors about
parking and their
tents being weighted.

Compose

Inbox 2,079

Starred

Snoozed

Sent

Drafts 38

More

Labels

Email sent to Hosts about their responsibilities with bands.

Porch Fest 2023



Heather Armideo <heath...> 8:51 PM (0 minutes ago)
to Heatherhmmiller

Hello,

Thank you for helping us put porch fest together this year! We would like to introduce our bands to their hosts for this year. Noah is your host for this year at 207 west market street. Brandon your band will be going at 12:00. Michael, you will play at 1:00. Vassal will play at 2:00 and Noah's band will follow you up at 3:00. We are asking that everyone do a 30 minute set and have allotted 30 minutes for break down and setup. Also we ask that each host blocks off the parking spot out front of the home. There are to be no tents, tables or chairs set up in the street. NO EXCEPTIONS. If they are in front of your house a warning will be given to move out of the street, then if not removed you will be asked to shut down your porch. Please help by letting people know this can not happen. Please let us know if there are any issues in scheduling or anything else that may arise. Thanks again for volunteering and we can't wait for the event!

Thanks,

Corey & Heather Armedio, PBR Productions
Kelly Lausten, Perkasio Towne Improvement Association

Reply

Forward



Wednesday, May 18, 2022

Dear Resident,

We are notifying you of an event on Saturday, May 21, 2022, that will include a road closure from 3:30 pm to 8:30 pmpm in front of your residence. Please help us by making sure your car is not parked at that time on Walnut Street, between 6th Street and 7th Street.

We are sorry for any inconvenience and appreciate your understanding. We hope you will be able to join us for food, live music, and community fun at Perkasie PorchFest '22.!

Sincerely,

Corey and Heather Armideo
PBR Productions

Joe Ferry
Perkasie Towne Improvement Association, Executive Director

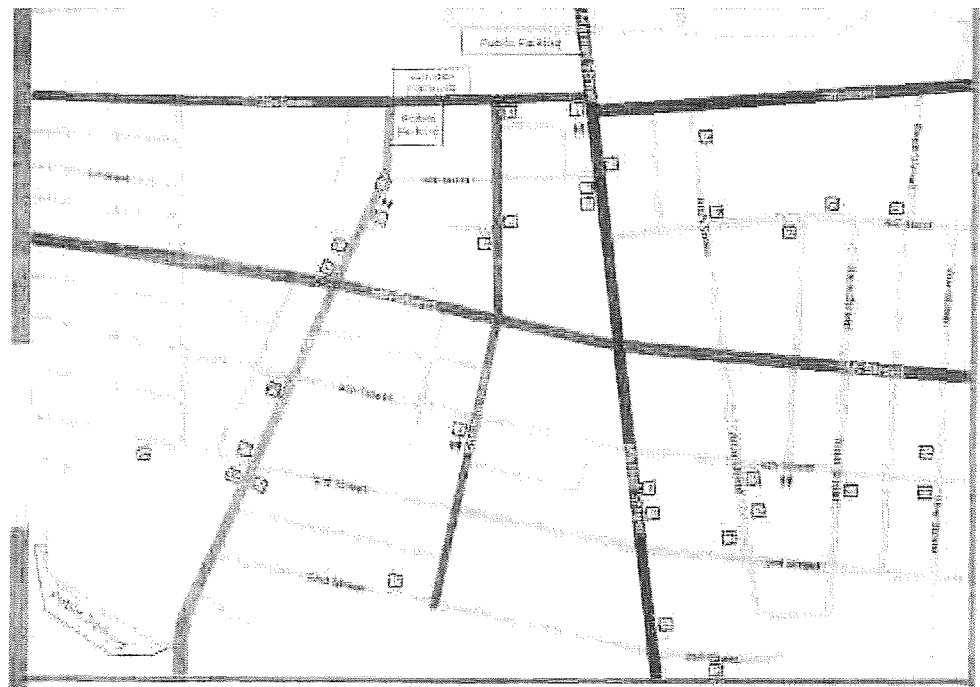
Example of
letter sent to residents &
businesses on streets
to be blocked off. Needs
to be updated to reflect
Kelly lausten and This years date still.

Mailing Address: PO Box 424, Perkasie, PA 18944 / **Phone:** 267.450.9534

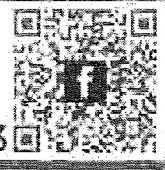
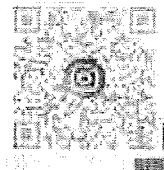
Email: director@perkasietowneimprovementass.com / **Website:** perkasietowneimprovementass.com



Sponsors



Schedule

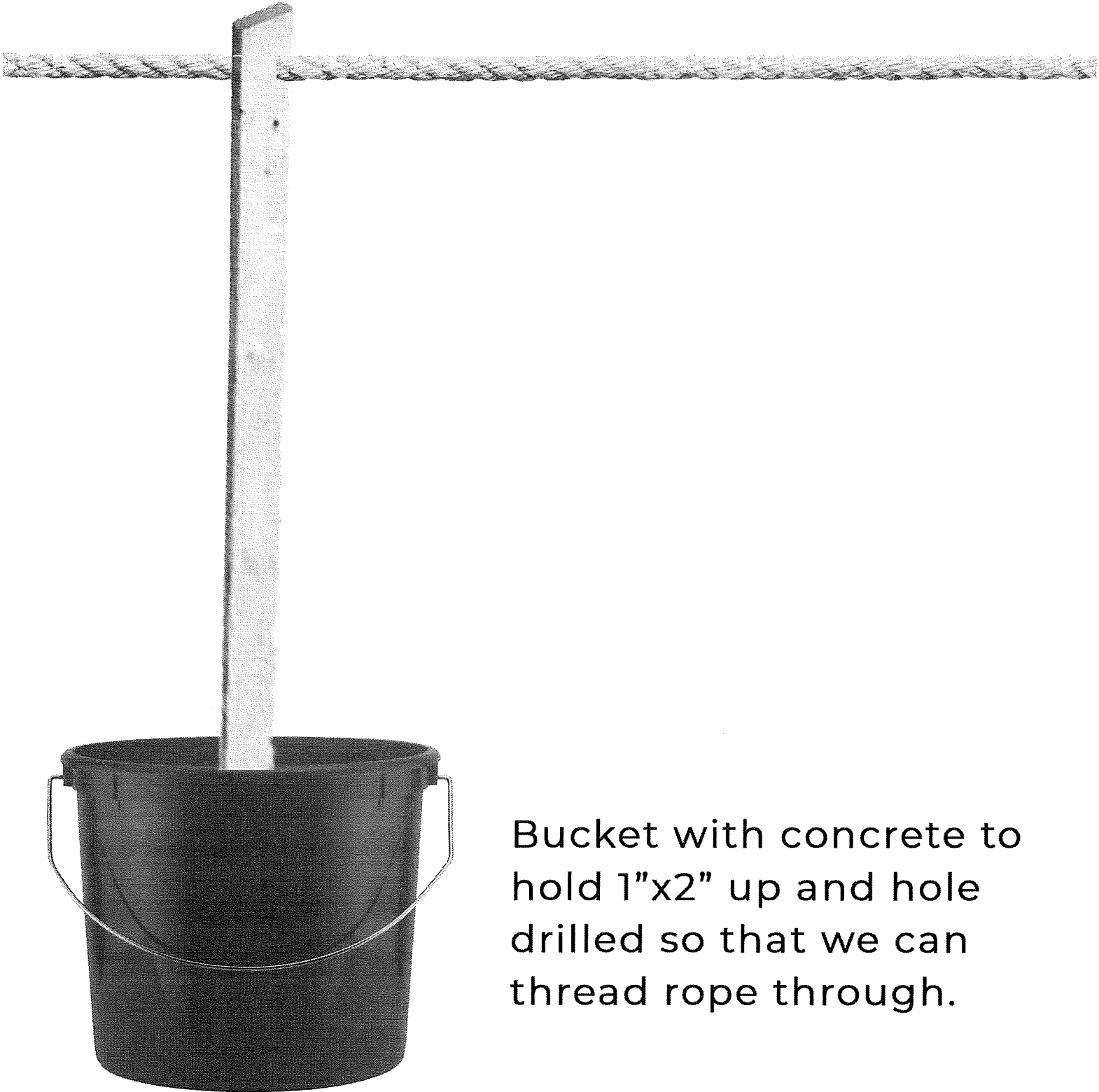


Perkasie PorchFest April 29, 2023

2023 .

PorchFest .

Host porches will set these in parking spaces to separate pedestrians /spectators from street /traffic



Bucket with concrete to hold 1"x2" up and hole drilled so that we can thread rope through.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/27/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Eventsured Customer Service	
Foresite Sports, Inc.		PHONE (A/C, No, Ext): 888-882-5902	FAX (A/C, No):
DBA: Eventsured		E-MAIL ADDRESS: info@eventsured.com	
24 S. Newtown Street Road		INSURER(S) AFFORDING COVERAGE	
Newtown Square, PA 19073		INSURER A: Houston Casualty Company	NAIC # 42374
INSURED		INSURER B:	
Perkasie Town Improvement Association		INSURER C:	
Kevin Cerdas		INSURER D:	
514 W Walnut St		INSURER E:	
Perkasie, PA 18944		INSURER F:	

COVERAGES

CERTIFICATE NUMBER: TM272062

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			H22SE00130/TM272062	04/29/2023 12:01AM	04/30/2023 2:01AM	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 1,000
	<input checked="" type="checkbox"/> Host Liquor Liability		Y				PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COM/PROP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY						DEDUCTIBLE \$ 0
	<input type="checkbox"/> ANY AUTO ALL OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> HIRED AUTOS						BODILY INJURY (Per person) \$
	<input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> EXCESS LIAB						\$
	<input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
	<input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	<input type="checkbox"/> DED						\$
	<input type="checkbox"/> RETENTION S						WC STATU-TORY LIMITS
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						OT-HER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insureds must be venue managers or municipalities and are added with respect to our insureds operations only. Waiver of Subrogation (WOS) and Primary & Non-Contributory (PNC) wording applies only when coverage is purchased by the insured, required by written contract and as indicated below. This coverage is with respect to the Festival to be held on 04/29/2023 - 04/29/2023 with 2000 attendees at Perkasie Borough 620 W. Chestnut Street Perkasie, PA 18944 Additional Insureds include: Perkasie Borough 620 W. Chestnut Street Perkasie, PA 18944

CERTIFICATE HOLDER**CANCELLATION**

Perkasie Borough 620 W. Chestnut Street Perkasie, PA 18944	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered between the Borough of Perkasio, Bucks County, Pennsylvania 18944 (hereinafter referenced to as “the Borough”) and St. Andrew’s Evangelical Lutheran Church, 20 Dill Avenue, Perkasio, Pennsylvania 18944 (hereinafter referenced to as “St. Andrew’s”).

- A. This Memorandum of Understanding establishes a collaborative arrangement between the Borough and St. Andrew’s for the provision of, and allowance for, emergency services for the constituency of the Borough under the occurrence of certain emergency circumstances.
- B. In the event of an emergent natural, or other subsequently duly declared, disaster inhibits the travel of emergency and utility vehicles from downtown Perkasio to South Perkasio, the Borough shall be provided immediate use of St. Andrew’s premises, including building and grounds. The agencies permitted such use shall include those agencies providing emergency services, including, but not limited to, police, fire, rescue, emergency management, and public works.
- C. Following notice of those leaders of St Andrew’s identified in the secure emergency access program, commonly referenced as a “Knox Box Rapid Access System”, the Borough is authorized and permitted to stage emergency personnel in St. Andrew’s building and emergency and utility vehicles in the parking lots so that same may be ready in the event of flooding, or other impending emergencies, necessitating the deployment of vehicles from their associated Borough headquarters and/or locations.
- D. The respective Borough agency chiefs, or their designees, shall inform the aforementioned leaders of St. Andrew’s as to the expected duration of such building and parking lot occupation so that St. Andrew’s may provide notice to those groups previously scheduled or anticipated to use the building or parking lot.
- E. In the event of heavy precipitation, the Borough will make every effort, where practicable, to limit its aforementioned occupation and use to those rooms with impervious surfaces, so as to avoid or limit damage to carpets from wet equipment and uniforms.
- F. St. Andrew’s will make available its technological equipment, including telephones and internet resources, for use by the Borough during such aforementioned occupation; however, to the extent possible, the Borough will use its emergency communications equipment, understanding St. Andrew’s provision of technological equipment is intended to be supplemental to same.

- G. To such common understanding and goal, the Borough and St. Andrew's may jointly, or individually, apply for grants to enhance the ability and efficiency of utilizing the premises for pre-emergency staging, including, but not limited to, the procurement, installation, and maintenance of a generator.
- H. The Borough will provide a certificate of insurance to the church for any accidental damages that might occur.
- I. The Borough agrees to indemnify St. Andrew's, to the extent allowable by law, for all damages and injuries suffered by Borough employees and third parties resulting from, or as a consequence of, the Borough's use and/or occupation of the premises herein described.
- J. This MOU will commence on the full execution of same below and shall remain in effect for a period of [time – 1 year? 5 years?] from such execution.

The signers of this MOU enter this agreement with joy knowing that St Andrew's premises are suitable for the Borough's needs, but in hope that it will be rarely, if ever, needed.

Signed for St. Andrew's this _____ day of March, 2023, by:

Michael Seagreaves, Council President

Deborah Beck, Council Secretary

The Rev. Dr Philip D. Krey, Pastor

Signed for the Borough this _____ day of March, 2023, by:

James Ryder, Council President

Andrea L. Coaxum, Secretary

JEFFREY P. GARTON
DOUGLAS C. MALONEY
THOMAS J. PROFY, IV*†
FRANCIS X. DILLON
JOHN A. TORRENTE*
STEVEN M. JONES
MICHAEL J. MEGINNISS
BREANDAN Q. NEMEC*
BRENDAN M. CALLAHAN*
BRADLEY R. CORNETT*
SEAN M. GRESH
SIOBHAN TIMMERMAN†
BRYCE H. McGUIGAN*
TRACY L. CASSEL-BROPHY*
CHRIS LITTLE SIMCOX*
BRENDAN G. CORRIGAN^
KIMBERLY N. BARRON
CHLOE M. BOUDAZIN



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

JEFFREY P. GARTON, ESQUIRE
jgarton@begleycarlin.com

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

OF COUNSEL
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ALLEN W. TOADVINE
TRACY P. HUNT
PAMELA A. VAN BLUNK*
KATHARINE J. WEEDER*

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

March 8, 2023

VIA EMAIL

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

Re: MOU / St. Andrew's Evangelical Lutheran Church

Dear Andrea:

Pursuant to your request I have reviewed the draft MOU provided to you by the Church. In that regard, my comments with respect to same are as follows:

1. **Section B.** Is there any thought that the facilities at the Church would be available to residents who have to leave their homes because of natural disasters or under those circumstances such as where the police have cordoned off areas because of a shooting or other emergency? If not, then so be it.
2. **Section C.** I would suggest that somewhere within the confines of the MOU that the Church should be notified as to who has authority to exercise the Borough's rights pursuant to this MOU. Clearly, the Chief or Senior Officer would represent the police, but you should also make sure that there is a sole representative of each of the agencies notifying the Church so that there is not a multitude of contacts that may be in conflict.
3. **Section E.** I don't know that they want to call it impervious surface because carpets are impervious. I would also suggest that you include a section that if the use of the Church facilities by the Borough causes any damage, the Borough shall reimburse the Church for any reasonable expenses to ameliorate the damage.

4. Section J. I would suggest that this should be a five (5) year agreement.
5. Please change the date to some time in March, and I would suggest that it should be signed by Jim Ryder as Council President.

If you have any questions, please advise.

Very truly yours,



Jeffrey P. Garton

JPG:bcr

Perkasie residents raise concerns about road safety

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

PUBLISHED: March 7, 2023 at 12:27 p.m. | UPDATED: March 8, 2023 at 9:58 a.m.

PERKASIE — Perkasie residents expressed concerns about road safety hazards in the borough at the Perkasie Borough Council meeting Monday evening.

One concern addressed the overhanging trees on Blooming Glen Road. A 7th Street resident raised alarm about heavy winds knocking tree limbs onto the road and endangering motorists. She invited every council member to walk up and down the windy stretch of road between 7th Street and Ridge Road to fully grasp the public safety hazard.

“This is getting more dangerous,” said the resident. “If something happens to someone, the people will have a right to sue the borough for not closing that road.”

In response, borough manager Andrea Coaxum said that the borough already has an ordinance that prohibits hazardous trees from endangering a public road. Borough solicitor Jeff Garton further noted that the borough can take action, including by putting liens on the properties, if the issue is deemed a public hazard and is not addressed by the property owners. They both agreed to investigate the matter.

Another concern addressed speeding on Walnut Street. A 5th Street resident applauded the business growth in the area but expressed unease about the subsequent increase in traffic and unsafe driving, particularly the illegal right-hand turns onto Main Street at The Perk intersection where many pedestrians cross. She highlighted the success of Perkasie’s [first Ale Trail](#) at January’s Winter Wonderland celebration and noted that future Ale Trails will generate more pedestrian activity on the street.

“I’m not here to say, let’s get speed bumps, but something has got to be done to lower the speed with which people are going through there. People are just blazing,” she said. “And there’s just too many pedestrians, children getting off the school bus, people trying to cross at The Perk.”

In response, Coaxum said that The Perk intersection will be striped “when weather permits” to prevent motorists from making illegal right-hand turns onto Main Street. She also revealed that the borough has plans to facilitate traffic and improve pedestrian movement at the Walnut and 5th Street intersection but is currently waiting on a grant to fund the project.

A resident additionally called attention to street parking on Walnut Street narrowing the stretch of road between Bravos Pizza and 5th Street. Coaxum responded that the borough has expanded the “no parking” section and is currently monitoring the situation to determine if further action is needed.

Turning to official business, council discussed the status of the Kulp Park improvement project. The project aims to refurbish the baseball field, add dugouts, install stadium lights and build bigger stands to accommodate a larger crowd. The project also seeks to upgrade the basketball court by resurfacing the court and updating the lighting. Council noted that the project’s cost is higher than anticipated and that additional revenue sources are being explored.

Additionally, council passed an ordinance allowing the mayor and the police chief to impound abandoned vehicles and assess penalties and violations of up to \$1,000. The ordinance also imposes restrictions and prohibitions on nuisance vehicles, i.e. vehicles that are heavily damaged and/or inoperable, permitting their storage in enclosed facilities and allowing the police to inspect the vehicle’s interior for compliance purposes.

Council also approved a Homerun 5k event by the Penridge Little League on Saturday, May 20 from 7 to 11 a.m. and welcomed a new police officer, 22-year-old Alexander Groves of Feasterville.

The next Perkasie Borough Council meeting is on March 20 at 7 p.m. For more information, visit perkasieborough.org.