

PERKASIE BOROUGH COUNCIL

Agenda for Council Committee Meeting of June 5, 2023

1. Meeting Convenes at 7:00PM – Council Meeting Room
2. Invocation and Pledge of Allegiance – Mayor Hollenbach
3. Attendance
4. Public Forum
5. President’s Remarks
6. Public Works Committee Meeting, Councilors: Steve Rose (Chair), Chuck Brooks, Greg Martin, Dave Weaver, Dave Worthington
 - A. Consider Bid #2023-01 – 2023 Road Program
 - B. Consider Bid #2023-02 – 2023 Concrete Program
7. Public Utility Committee Meeting, Councilors: Jim Purcell (Chair), Randy Faulkner, Greg Martin, Steve Rose, Dave Weaver
 - A. Perkasio Wholesale Power Cost Monthly Report
8. Planning and Zoning Committee Meeting, Councilors: Councilors: Dave Weaver (Chair), Chuck Brooks, Jim Purcell, Steve Rose, Dave Worthington
 - A. Other Business
9. Park and Recreation Committee Meeting, Councilors: Dave Worthington (Chair), Scott Bomboy, Randy Faulkner, Jim Purcell
 - A. Discuss Menlo Aquatics Center Concession Stand Lease
10. Personnel and Policy Committee Meeting, Councilors: Chuck Brooks (Chair), Scott Bomboy, Randy Faulkner, Jim Ryder
 - A. Consider Hiring of Additional Seasonal Staff for Menlo Aquatics Center
11. Finance Committee Meeting, Councilors: Randy Faulkner (Chair), Scott Bomboy, Jim Purcell, Jim Ryder, Dave Weaver
 - A. Consider Resolution #2023-25 – Spruce Street Townhouses, Escrow Release #2
 - B. Consider Resolution #2023-26 – Spruce Street Apartments, Escrow Release #1
 - C. Consider Resolution #2023-27 – Sterling Act Amendment
12. Economic Development Committee Meeting, Councilors: Scott Bomboy (Chair), Chuck Brooks, Steve Rose, Randy Faulkner
 - A. Other Business
13. Public Safety Committee Meeting, Councilors: Jim Purcell (Chair), Scott Bomboy, Mayor Jeff Hollenbach, Greg Martin, Jim Ryder
 - A. Consider Resolution #2023-28 – Facility Use Agreement – Police Training
 - B. Request for Fire Police Assistance – Dublin Borough
14. Historical Committee Meeting, Councilors: Scott Bomboy (Chair), Randy Faulkner, Greg Martin, Jim Purcell
 - A. Other Business
15. Report from Youth Councilor
16. Other Business
17. Public Forum
18. Press Forum
19. Executive Session
20. Adjournment

Next Meeting: Monday, June 19, 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.



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

May 24, 2023

File No. 23-01093

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

Reference: 2023 Road Program (CN 2023-01)
Bid Award Recommendation

Dear Ms. Coaxum:

Pursuant to your request, Gilmore & Associates, Inc. (G&A) has reviewed the bids submitted for the above referenced project. The scope of the 2023 Road Program includes a Base Bid for the milling and paving of roadway surfaces, which includes: 1) East and West Union Street, 2) S. 8th Street from W. Chestnut Street to W. Market Street, 3) Buttonwood Street from N. 5th Street to N. 7th Street, 4) Arthur Avenue from S. 4th Street to S. 5th Street, 5) Elm Avenue from S. 5th Street to S. 6th Street, 6) Cedar Avenue from S. 4th Street to S. 5th Street, 7) Meadow Lane from N. Ridge Road to Borough Line, and 8) Market Street Alley from N. 6th Street to N. 7th Street, including storm sewer installation, Alternate #1 for the milling and paving of Highland Drive from N. 5th Street to Old Post Road, and Alternate #2 for the milling and paving of Pine Street, S. 8th Street and the Borough Police parking lot, including the installation of ADA compliant parking stalls, storm sewer, bollards, wheel stops, signs, and pavement markings. It is anticipated that the project will be funded using Liquid Fuels funds, Capital funds and dedicated road tax. The Borough received a total of five (5) bids which were publically opened at Borough Hall on May 23, 2023 at 10:00 AM. A copy of the bid tabulation with completeness review has been attached for your review.

Upon review, the bid submitted by the apparent low bidder, Blooming Glen Contractors, Inc., was found to be complete in accordance with the Project Manual. Our firm has worked with Blooming Glen Contractors, Inc. on numerous occasions in the past and feels comfortable that they are capable of handling this project. As such, we recommend that Council award the contract for the 2023 Road Program to Blooming Glen Contractors, Inc. at their public meeting.

Council approved a total expenditure of \$711,410.00 for the 2023 Road Program. Utilizing the bid submitted by Blooming Glen Contractors, Inc., the amount of the contract award for the base bid only is \$627,284.95, which is \$84,125.05 under the approved expenditure. There were two (2) Alternates included in the bid package, as shown on the attached Bid Tabulation form. The amount of the contract award for the base bid and Alternate #1 is \$816,181.07, which is \$104,771.07 over the approved expenditure, the amount of Alternate #2 is \$169,687.59, and the amount of the contract award for the base bid and Alternates #1 and 2 is \$985,868.66, which is \$274,458.66 over the approved expenditure.

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

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

DCR

Enclosure: As referenced

cc: Jeffrey Tulone, Public Works Director
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:

PERKASIE BOROUGH

PROJECT NAME:

2023 ROAD PROGRAM

CONTRACT NUMBER:

2023-01 (G&A File No. 23-01093)

PROJECT BID DATE: May 23, 2023 @ 10:00 A.M.

Blooming Glen Contractors, Inc. 901 Minsi Trail Perkasie, PA 18944 Austen Haines (P) 215-257-9400 ahaines@Bqcontractors.com	Harris Blacktopping Inc. 1082 Taylorsville Road, Suite 200 Washington Crossing, PA 18977 James Harris (P) 215-493-4527 jharris@harrisblacktop.com	T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 19541 Theodore Schiefer (P) 215-345-1521 tschiefer@verizon.net	Brubacher Excavating, Inc. 825 Reading Road, PO Box 528 Bowmansville, PA 19541 Chris Jackson (P) 717-445-4571 cjackson@brubacher.net	GoreCon Inc. 3240 Bristol Road Chalfont, PA 18914 Brina Sweet (P) 267-880-0890 brinasweet@goreconinc.com
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#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid												
1	Install 12" HDPE Pipe	144 LF	\$ 81.46	\$ 11,730.24	\$ 142.00	\$ 20,448.00	\$ 145.00	\$ 20,880.00	\$ 97.50	\$ 14,040.00	\$ 147.53	\$ 21,244.32
2	Install Type 'M' Box & Grate (Standard Inlet Box)	3 EA	\$ 2,184.50	\$ 6,553.50	\$ 3,010.00	\$ 9,030.00	\$ 4,800.00	\$ 14,400.00	\$ 4,555.00	\$ 13,665.00	\$ 3,069.26	\$ 9,207.78
3	Install Type 'M' Box & Grate (2'x2' Inlet Box)	1 EA	\$ 1,478.43	\$ 1,478.43	\$ 2,528.00	\$ 2,528.00	\$ 4,000.00	\$ 4,000.00	\$ 5,625.00	\$ 5,625.00	\$ 2,650.29	\$ 2,650.29
4	Standard Type 'M' Box & Grate - Remove Replace	1 EA	\$ 10,655.85	\$ 10,655.85	\$ 4,370.00	\$ 4,370.00	\$ 4,800.00	\$ 4,800.00	\$ 7,075.00	\$ 7,075.00	\$ 5,752.88	\$ 5,752.88
5	Roadway Milling (3.5") - Union Street & Market St Alley	4,351 SY	\$ 7.44	\$ 32,371.44	\$ 5.90	\$ 25,670.90	\$ 6.20	\$ 26,976.20	\$ 8.75	\$ 38,071.25	\$ 10.74	\$ 46,729.74
6	Roadway Milling (4.5") - Buttonwood Street, Arthur Avenue & Meadow Lane	8,278 SY	\$ 6.48	\$ 53,641.44	\$ 6.80	\$ 56,290.40	\$ 6.50	\$ 53,807.00	\$ 12.00	\$ 99,336.00	\$ 10.07	\$ 83,359.46
7	Roadway Milling (5.5") - S. 8th Street, Elm Avenue & Cedar Avenue	3,916 SY	\$ 8.98	\$ 35,165.68	\$ 9.30	\$ 36,418.80	\$ 8.40	\$ 32,894.40	\$ 18.00	\$ 70,488.00	\$ 11.19	\$ 43,820.04
8	Base Repair	827 CY	\$ 57.37	\$ 47,444.99	\$ 76.75	\$ 63,472.25	\$ 145.00	\$ 119,915.00	\$ 110.00	\$ 90,970.00	\$ 124.72	\$ 103,143.44
9	2.0" Superpave WMA 19mm Binder Course - Union Street & Market Street Alley	4,351 SY	\$ 10.76	\$ 46,816.76	\$ 11.65	\$ 50,689.15	\$ 13.55	\$ 58,956.05	\$ 12.00	\$ 52,212.00	\$ 14.89	\$ 64,786.39
10	3.0" Superpave WMA 19mm Binder Course - Buttonwood Street, Arthur Avenue & Meadow Lane	8,278 SY	\$ 15.79	\$ 130,709.62	\$ 17.50	\$ 144,865.00	\$ 22.00	\$ 182,116.00	\$ 18.00	\$ 149,004.00	\$ 20.44	\$ 169,202.32
11	4.0" Superpave WMA 19mm Binder Course - S. 8th Street, Elm Avenue & Cedar Avenue	3,916 SY	\$ 22.45	\$ 87,914.20	\$ 23.35	\$ 91,438.60	\$ 25.00	\$ 97,900.00	\$ 24.00	\$ 93,984.00	\$ 25.38	\$ 99,388.08
12	1.5" Superpave WMA 9.5mm Wearing Course	16,545 SY	\$ 9.84	\$ 162,802.80	\$ 11.75	\$ 194,403.75	\$ 11.00	\$ 181,995.00	\$ 10.25	\$ 169,586.25	\$ 14.93	\$ 247,016.85
Base Bid Subtotal:				\$ 627,284.95		\$ 699,624.85		\$ 798,639.65		\$ 804,056.50		\$ 896,301.59
Alternate 1 - Highland Drive - N. 5th Street to Old Post Road												
13	Roadway Milling (4.0")	6,280 SY	\$ 5.75	\$ 36,110.00	\$ 6.75	\$ 42,390.00	\$ 6.00	\$ 37,680.00	\$ 9.75	\$ 61,230.00	\$ 7.29	\$ 45,781.20
14	Base Repair	314 CY	\$ 57.38	\$ 18,017.32	\$ 76.75	\$ 24,099.50	\$ 145.00	\$ 45,530.00	\$ 110.00	\$ 34,540.00	\$ 129.34	\$ 40,612.76
15	2.5" Superpave WMA 19mm Binder Course	6,280 SY	\$ 12.48	\$ 78,374.40	\$ 14.55	\$ 91,374.00	\$ 16.50	\$ 103,620.00	\$ 14.75	\$ 92,630.00	\$ 15.85	\$ 99,538.00
16	1.5" Superpave WMA 9.5mm Wearing Course	6,280 SY	\$ 8.98	\$ 56,394.40	\$ 11.75	\$ 73,790.00	\$ 11.00	\$ 69,080.00	\$ 9.75	\$ 61,230.00	\$ 10.17	\$ 63,867.60
Alternate 1 Subtotal:				\$ 188,896.12		\$ 231,653.50		\$ 255,910.00		\$ 249,630.00		\$ 249,799.56
Alternate 2 - Pine Street, Borough Police Parking Lot & S. 8th Street												
17	Roadway & Parking Lot Milling (5.5")	3,231 SY	\$ 7.88	\$ 25,460.28	\$ 9.30	\$ 30,048.30	\$ 9.00	\$ 29,079.00	\$ 14.75	\$ 47,657.25	\$ 10.76	\$ 34,765.56
18	Base Repair	162 CY	\$ 57.38	\$ 9,295.56	\$ 76.75	\$ 12,433.50	\$ 145.00	\$ 23,490.00	\$ 115.00	\$ 18,630.00	\$ 126.83	\$ 20,546.46
19	Remove Base in ADA Parking Stalls	82 SY	\$ 16.84	\$ 1,380.88	\$ 43.00	\$ 3,526.00	\$ 30.00	\$ 2,460.00	\$ 33.00	\$ 2,706.00	\$ 52.60	\$ 4,313.20
20	Rough Grade ADA Parking Stalls	82 SY	\$ 9.46	\$ 775.72	\$ 3.00	\$ 246.00	\$ 15.00	\$ 1,230.00	\$ 4.25	\$ 348.50	\$ 7.72	\$ 633.04
21	9.0" 2A Stone in ADA Parking Stalls	82 SY	\$ 15.24	\$ 1,249.68	\$ 41.10	\$ 3,370.20	\$ 39.00	\$ 3,198.00	\$ 13.75	\$ 1,127.50	\$ 23.97	\$ 1,965.54
22	4.0" Superpave WMA 19mm Binder Course	3,231 SY	\$ 20.40	\$ 65,912.40	\$ 23.35	\$ 75,443.85	\$ 25.00	\$ 80,775.00	\$ 20.00	\$ 64,620.00	\$ 26.89	\$ 86,881.59
23	1.5" Superpave WMA 9.5mm Wearing Course	3,231 SY	\$ 9.38	\$ 30,306.78	\$ 11.75	\$ 37,964.25	\$ 12.00	\$ 38,772.00	\$ 12.50	\$ 40,387.50	\$ 16.60	\$ 53,634.60
24	Preformed Thermoplastic Pavement Markings	1 LS	\$ 3,518.48	\$ 3,518.48	\$ 5,113.00	\$ 5,113.00	\$ 4,000.00	\$ 4,000.00	\$ 2,175.00	\$ 2,175.00	\$ 4,230.36	\$ 4,230.36
25	Install Bollard	8 EA	\$ 768.52	\$ 6,148.16	\$ 1,165.00	\$ 9,320.00	\$ 1,200.00	\$ 9,600.00	\$ 1,025.00	\$ 8,200.00	\$ 1,342.97	\$ 10,743.76
26	Install Concrete Wheel Stop	8 EA	\$ 101.16	\$ 809.28	\$ 120.00	\$ 960.00	\$ 125.00	\$ 1,000.00	\$ 215.00	\$ 1,720.00	\$ 139.89	\$ 1,119.12
27	Install Stop Sign	1 EA	\$ 977.65	\$ 977.65	\$ 265.00	\$ 265.00	\$ 450.00	\$ 450.00	\$ 215.00	\$ 215.00	\$ 380.50	\$ 380.50
28	Remove Inlet and 6" Pipe	1 LS	\$ 5,677.00	\$ 5,677.00	\$ 850.00	\$ 850.00	\$ 1,500.00	\$ 1,500.00	\$ 3,475.00	\$ 3,475.00	\$ 2,431.51	\$ 2,431.51
29	Install 8" Trench Drain	30 LF	\$ 566.62	\$ 16,998.60	\$ 546.00	\$ 16,380.00	\$ 848.00	\$ 25,440.00	\$ 385.00	\$ 11,550.00	\$ 582.36	\$ 17,470.80
30	Install 6" PVC Pipe	14 LF	\$ 84.08	\$ 1,177.12	\$ 155.00	\$ 2,170.00	\$ 50.00	\$ 700.00	\$ 66.00	\$ 924.00	\$ 189.11	\$ 2,647.54
Alternate 2 Subtotal:				\$ 169,687.59		\$ 198,090.10		\$ 221,694.00		\$ 203,735.75		\$ 241,763.58
Total Amount Base Bid:			\$ 627,284.95		\$ 699,624.85		\$ 798,639.65		\$ 804,056.50		\$ 896,301.59	
Total Amount Base Bid & Alternate #1:			\$ 816,181.07		\$ 931,278.35		\$ 1,054,549.65		\$ 1,053,686.50		\$ 1,146,101.15	
Total Amount Base Bid & Alternate #2:			\$ 796,972.54		\$ 897,714.95		\$ 1,020,333.65		\$ 1,007,792.25		\$ 1,138,065.17	
Total Amount Base Bid & Alternates #1-2:			\$ 985,868.66		\$ 1,129,368.45		\$ 1,276,243.65		\$ 1,257,422.25		\$ 1,387,864.73	

COMPLETENESS REVIEW	Blooming Glen Contractors, Inc.	Harris Blacktopping Inc.	T. Schiefer Contractors, Inc.	Brubacher Excavating, Inc.	GoreCon Inc.
A. Bidder's Acknowledgement Form	X	X	X	X	X
B. Bid Bond	X	X	X	X	X
C. Agreement of Surety	X	X	X	X	X
D. Bidder Qualification Statement	X	X	X	X	X
E. Non-Collusion Affidavit	X	X	X	X	X
F. Public Works Verification Form	X	X	X	X	X



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

May 24, 2023

File No. 23-01093

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

Reference: 2023 Concrete Program (CN 2023-02)
Bid Award Recommendation

Dear Ms. Coaxum:

Pursuant to your request, Gilmore & Associates, Inc. (G&A) has reviewed the bids submitted for the above referenced project. The scope of the 2023 Concrete Program includes a Base Bid for concrete replacement and repairs along the streets included in the Base Bid for the 2023 Road Program, as well as, Alternate #1 for concrete replacement and repairs along Highland Drive, Alternate #2 for concrete replacement and repairs along Pine Street, S. 8th Street and Borough Police parking lot, Alternate #3 for concrete replacement and repairs along State Route 4039 (portions of N. 5th Street and W. Market Street), and Alternate #4 for the removal and replacement of the existing trench drain in Bridge Street. It is anticipated that the project will be funded using General funds. The Borough received a total of four (4) bids which were publically opened at Borough Hall on May 23, 2023 at 10:15 AM. A copy of the bid tabulation with completeness review has been attached for your review.

Upon review, the bid submitted by the apparent low bidder, McCarthy Masonry & Concrete, Inc., was found to be complete in accordance with the Project Manual. Our firm has worked with McCarthy Masonry & Concrete, Inc. on numerous occasions in the past and feels comfortable that they are capable of handling this project. As such, we recommend that Council award the contract for the 2023 Concrete Program to McCarthy Masonry & Concrete, Inc. at their public meeting.

Council approved a total expenditure of \$12,000.00 for the improvements paid by the Borough for the 2023 Concrete Program. Utilizing the bid submitted by McCarthy Masonry & Concrete, Inc, the amount of the contract award for the base bid only is \$279,599.20, which includes approx. \$127,059.00 to be paid by the Borough which is \$115,059.00 over the approved expenditure. There were four (4) Alternate bids included in the bid package, as shown on the attached Bid Tabulation form. The amount of the contract award for the base bid and Alternate #1 is \$457,183.90, which includes approx. \$163,448.00 to be paid by the Borough which is \$151,448.00 over the approved expenditure, the amount of Alternate #2 is \$49,175.20, which includes \$12,315.20 to be paid by the Borough, the amount of Alternate #3 is \$249,976.00, which includes \$0.00 to be paid by the Borough, and the amount of Alternate #4 is \$15,500.00, which is to be paid by the Borough. The amount of the contract award for the base bid and Alternates #1, 3 and 4 is \$722,659.90, which includes \$178,948.00 to be paid by the Borough which is \$166,948.00 over the approved expenditure.

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

Enclosure: As referenced

cc: Jeffrey Tulone, Public Works Director
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:
 PERKASIE BOROUGH
PROJECT NAME:
 2023 CONCRETE PROGRAM
CONTRACT NUMBER:
 2023-02 (G&A File 2023-01093)
PROJECT BID DATE:
 May 23, 2023 @ 10:15 AM

McCarthy Masonry and Concrete 740 E Cherry Road Quakertown, PA 18951 James P. McCarthy (P) 215-538-1874 jim@mccarthymasonry.com	LB Construction Enterprises, Inc. 905 Bethlehem Pike Spring House, PA 19477 Bruno Ventresca (P) 610-972-1879 brunoventresca@gmail.com	T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902 Theodore Schiefer (P) 215-345-1521 t.schiefer@verizon.net	G&B Construction Group Inc. 415 W Bristol Road Feasterville-Treove, PA 19053 Andreea Ambrus (P) 215-919-6600 hello@gbconstruction.com
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#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Base Bid										
1	Vertical/Depressed Concrete Curb (7"X8"X18") - Remove Replace	917 LF	\$ 98.60	\$ 90,416.20	\$ 100.00	\$ 91,700.00	\$ 110.00	\$ 100,870.00	\$ 138.60	\$ 127,096.20
2	Concrete Sidewalk (4") - Remove Replace	1133 SF	\$ 20.00	\$ 22,660.00	\$ 21.00	\$ 23,793.00	\$ 22.00	\$ 24,926.00	\$ 28.60	\$ 32,403.80
3	Monolithic Curb and Sidewalk (4") - Remove Replace	2510 SF	\$ 27.00	\$ 67,770.00	\$ 28.00	\$ 70,280.00	\$ 34.00	\$ 85,340.00	\$ 54.18	\$ 135,991.80
4	Concrete Driveway Apron (6") - Remove Replace	164 SF	\$ 27.00	\$ 4,428.00	\$ 28.00	\$ 4,592.00	\$ 28.00	\$ 4,592.00	\$ 37.40	\$ 6,133.60
5	Monolithic Curb and Driveway Apron (6") - Remove Replace	176 SF	\$ 32.50	\$ 5,720.00	\$ 34.00	\$ 5,984.00	\$ 42.00	\$ 7,392.00	\$ 61.60	\$ 10,841.60
6	Plain Cement Concrete Curb Ramp (4") - Remove Replace	3328 SF	\$ 24.00	\$ 79,872.00	\$ 25.50	\$ 84,864.00	\$ 26.00	\$ 86,528.00	\$ 60.00	\$ 199,680.00
7	Remove Rolled Asphalt Curb on Cedar Avenue	30 LF	\$ 20.00	\$ 600.00	\$ 30.00	\$ 900.00	\$ 50.00	\$ 1,500.00	\$ 38.00	\$ 1,140.00
8	Type 'C' Standard Inlet Top & Grate (Cedar Ave) - Remove Replace	1 EA	\$ 5,175.00	\$ 5,175.00	\$ 800.00	\$ 800.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00
9	Install Vertical/Depressed Concrete Curb (7"X8"X18")(Cedar Ave)	30 LF	\$ 98.60	\$ 2,958.00	\$ 100.00	\$ 3,000.00	\$ 110.00	\$ 3,300.00	\$ 138.60	\$ 4,158.00
Base Bid Subtotal:				\$ 279,599.20		\$ 285,913.00		\$ 316,948.00		\$ 520,445.00
Alternate 1 - Highland Drive										
10	Vertical/Depressed Concrete Curb (7"X8"X18") - Remove Replace	657 LF	\$ 98.60	\$ 64,780.20	\$ 100.00	\$ 65,700.00	\$ 110.00	\$ 72,270.00	\$ 138.60	\$ 91,060.20
11	Concrete Sidewalk (4") - Remove Replace	2240 SF	\$ 20.00	\$ 44,800.00	\$ 21.00	\$ 47,040.00	\$ 22.00	\$ 49,280.00	\$ 28.60	\$ 64,064.00
12	Monolithic Curb and Sidewalk (4") - Remove Replace	25 SF	\$ 27.00	\$ 675.00	\$ 28.00	\$ 700.00	\$ 34.00	\$ 850.00	\$ 54.18	\$ 1,354.50
13	Concrete Driveway Apron (6") - Remove Replace	1164 SF	\$ 27.00	\$ 31,428.00	\$ 28.00	\$ 32,592.00	\$ 28.00	\$ 32,592.00	\$ 37.40	\$ 43,533.60
14	Monolithic Curb and Driveway Apron (6") - Remove Replace	443 SF	\$ 32.50	\$ 14,397.50	\$ 34.00	\$ 15,062.00	\$ 42.00	\$ 18,606.00	\$ 61.50	\$ 27,244.50
15	Plain Cement Concrete Curb Ramp (4") - Remove Replace	896 SF	\$ 24.00	\$ 21,504.00	\$ 25.50	\$ 22,848.00	\$ 26.00	\$ 23,296.00	\$ 60.00	\$ 53,760.00
Alternate 1 Subtotal:				\$ 177,584.70		\$ 183,942.00		\$ 196,894.00		\$ 281,016.80
Alternate 2 - Pine Street, Borough Police Parking Lot & S. 8th Street										
16	Vertical/Depressed Concrete Curb (7"X8"X18") - Remove Replace	232 LF	\$ 98.60	\$ 22,875.20	\$ 100.00	\$ 23,200.00	\$ 110.00	\$ 25,520.00	\$ 138.60	\$ 32,155.20
17	Concrete Sidewalk (4") - Remove Replace	1315 SF	\$ 20.00	\$ 26,300.00	\$ 21.00	\$ 27,615.00	\$ 22.00	\$ 28,930.00	\$ 28.60	\$ 37,609.00
Alternate 2 Subtotal:				\$ 49,175.20		\$ 50,815.00		\$ 54,450.00		\$ 69,764.20
Alternate 3 - SR4039 Concrete Program										
18	Vertical/Depressed Concrete Curb (7"X8"X18") - Remove Replace	305 LF	\$ 98.60	\$ 30,073.00	\$ 100.00	\$ 30,500.00	\$ 110.00	\$ 33,550.00	\$ 138.60	\$ 42,273.00
19	Concrete Sidewalk (4") - Remove Replace	3558 SF	\$ 20.00	\$ 71,160.00	\$ 21.00	\$ 74,718.00	\$ 22.00	\$ 78,276.00	\$ 28.60	\$ 101,758.80
20	Concrete Sidewalk (6") - Remove Replace	5128 SF	\$ 27.00	\$ 138,456.00	\$ 28.00	\$ 143,584.00	\$ 26.00	\$ 133,328.00	\$ 33.00	\$ 169,224.00
21	Concrete Driveway Apron (6") - Remove Replace	381 SF	\$ 27.00	\$ 10,287.00	\$ 28.00	\$ 10,668.00	\$ 28.00	\$ 10,668.00	\$ 61.50	\$ 23,431.50
Alternate 3 Subtotal:				\$ 249,976.00		\$ 259,470.00		\$ 255,822.00		\$ 336,687.30
Alternate 4 - Bridge Street Trench Drain										
22	Trench Drain - Remove Replace	20 LF	\$ 775.00	\$ 15,500.00	\$ 600.00	\$ 12,000.00	\$ 1,200.00	\$ 24,000.00	\$ 935.00	\$ 18,700.00
Alternate 4 Subtotal:				\$ 15,500.00		\$ 12,000.00		\$ 24,000.00		\$ 18,700.00
Total Amount Base Bid:			\$	279,599.20	\$	285,913.00	\$	316,948.00	\$	520,445.00
Total Amount Base Bid & Alternate #1:			\$	457,183.90	\$	469,855.00	\$	513,842.00	\$	801,461.80
Total Amount Base Bid & Alternates #1 & 3:			\$	707,159.90	\$	729,325.00	\$	769,664.00	\$	1,138,149.10
Total Amount Base Bid & Alternates #1, 3 & 4:			\$	722,659.90	\$	741,325.00	\$	793,664.00	\$	1,156,849.10

COMPLETENESS REVIEW		McCarthy Masonry and Concrete	LB Construction Enterprises, Inc.	T. Schiefer Contractors, Inc.	G&B Construction Group Inc.
A. Bidder's Acknowledgement Form		X	X	X	X
B. Bid Bond		X	X	X	X
C. Agreement of Surety		X	X	X	X
D. Bidder Qualification Statement		X	X	X	X
E. Non-Collusion Affidavit		X	X	X	X
F. Public Works Verification Form		X	X	X	X

Borough of Perkasio

Calendar Year 2023

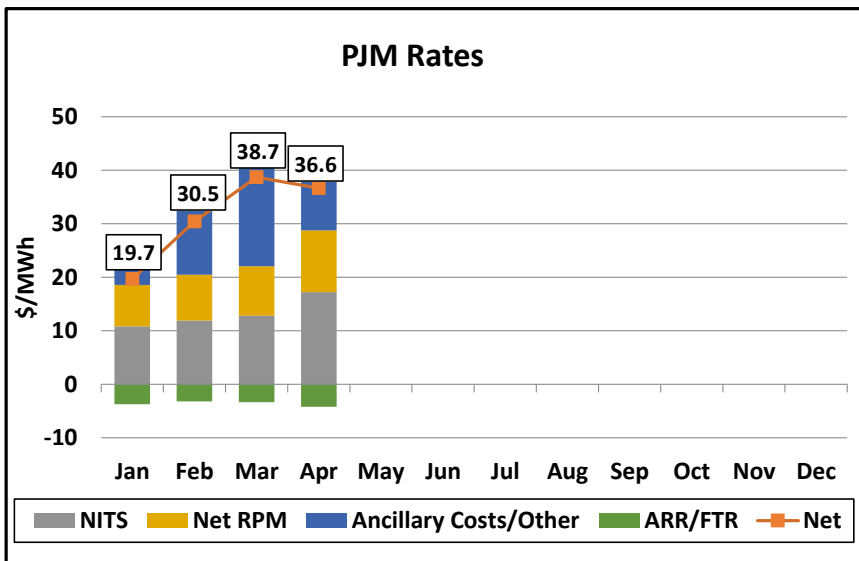
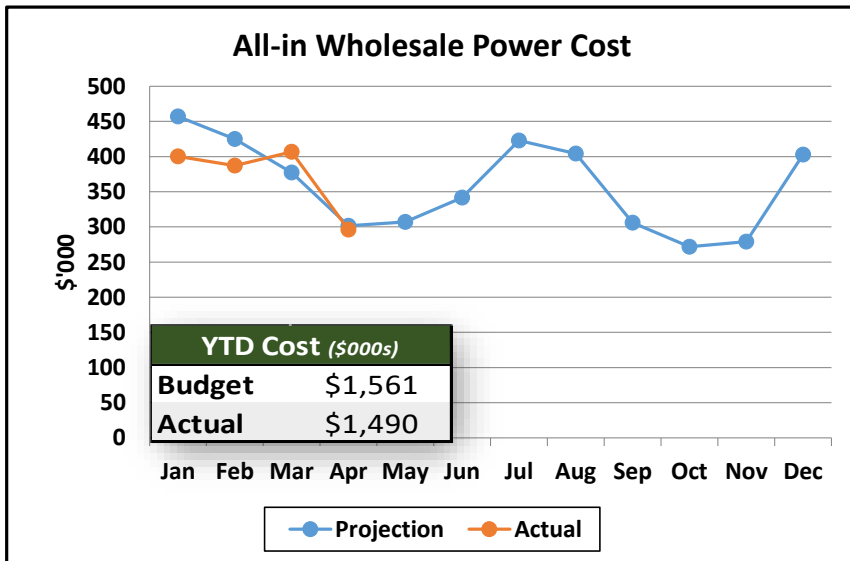
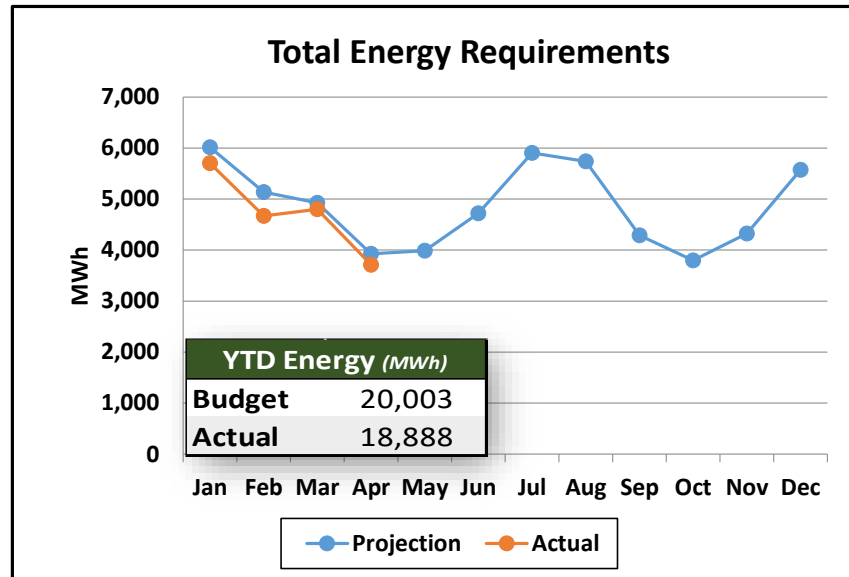
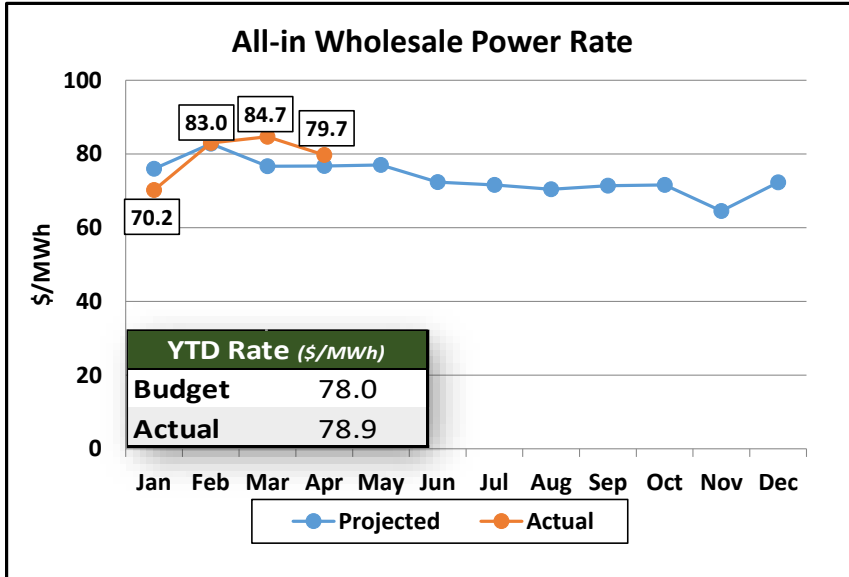


Wholesale Power Cost Summary

April 2023



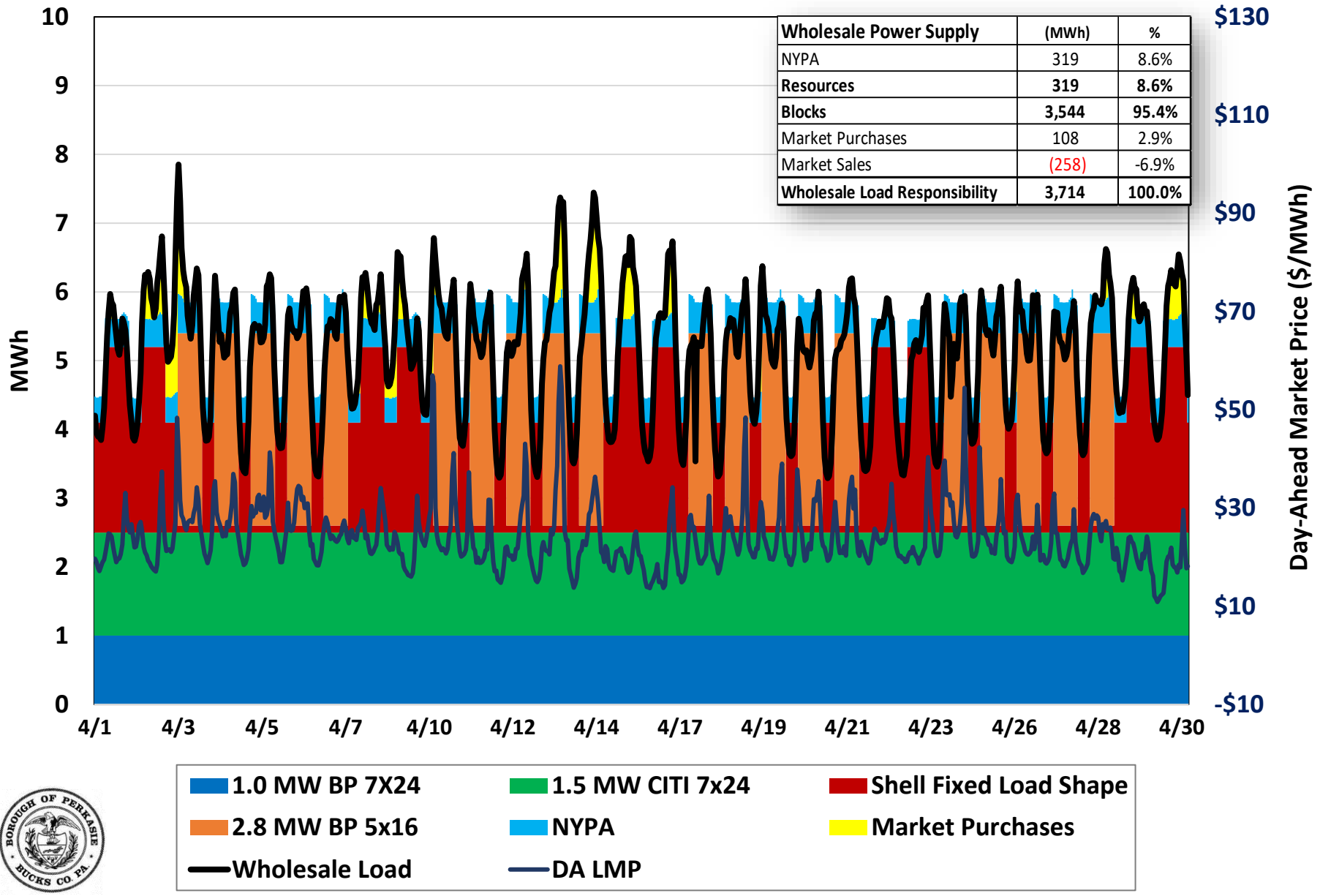
2023 Year to Date Wholesale Power Summary



1/ Excludes PJM Market Interaction Costs

2/ Net RPM is capacity load costs less capacity generation credits

Hourly Perkasio Load Wholesale Power Supply



Borough of Perkasio



2023 Year to Date Summary

All-In Rate Summary

	Resource Cost ¹		Purchased Blocks ¹		Market Purchases ¹		Market Sales ¹		Total Energy Cost		PJM Cost ²		Miscellaneous Costs ³		All-In Rate ⁴		Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	(\$/MWh)
	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)
Jan-23	\$21.45	\$32.51	\$50.23	\$48.50	\$145.77	\$40.41	\$116.08	\$28.66	\$51.46	\$49.18	\$22.97	\$19.67	\$1.53	\$1.35	\$75.96	\$70.20	(5.76)
Feb-23	\$21.82	\$43.10	\$48.23	\$47.83	\$158.35	\$66.23	\$73.41	\$20.62	\$54.41	\$50.99	\$26.82	\$30.46	\$1.56	\$1.51	\$82.79	\$82.96	0.18
Mar-23	\$23.85	\$25.20	\$45.59	\$44.95	\$90.90	\$32.67	\$62.78	\$21.14	\$47.14	\$44.41	\$27.94	\$38.71	\$1.56	\$1.56	\$76.65	\$84.68	8.04
Apr-23	\$24.78	\$22.09	\$40.48	\$41.64	\$58.45	\$30.99	\$48.86	\$20.86	\$40.26	\$41.09	\$34.89	\$36.65	\$1.61	\$1.99	\$76.77	\$79.73	2.96
May-23	\$24.22	-	\$40.17	-	\$66.79	-	\$44.29	-	\$41.01	-	\$34.39	-	\$1.61	-	\$77.01	-	
Jun-23	\$25.55	-	\$45.76	-	\$74.46	-	\$43.82	-	\$46.91	-	\$23.84	-	\$1.58	-	\$72.33	-	
Jul-23	\$24.93	-	\$49.38	-	\$83.40	-	\$47.39	-	\$50.86	-	\$19.18	-	\$1.54	-	\$71.58	-	
Aug-23	\$25.15	-	\$47.68	-	\$81.98	-	\$46.49	-	\$49.17	-	\$19.72	-	\$1.54	-	\$70.43	-	
Sep-23	\$25.93	-	\$42.80	-	\$63.07	-	\$44.86	-	\$43.56	-	\$26.20	-	\$1.60	-	\$71.36	-	
Oct-23	\$26.38	-	\$41.05	-	\$51.43	-	\$41.53	-	\$40.44	-	\$29.51	-	\$1.62	-	\$71.56	-	
Nov-23	\$22.59	-	\$38.95	-	\$62.76	-	\$74.19	-	\$36.94	-	\$26.00	-	\$1.59	-	\$64.53	-	
Dec-23	\$22.16	-	\$45.61	-	\$84.20	-	\$58.92	-	\$46.00	-	\$24.73	-	\$1.54	-	\$72.28	-	
YTD	\$22.99	\$30.30	\$46.69	\$46.13	\$115.72	\$43.36	\$74.99	\$23.74	\$48.95	\$46.82	\$27.52	\$30.52	\$0.02	\$1.57	\$78.04	\$78.91	\$0.87

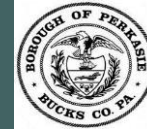
1/ Resource, Purchased Blocks and Market Purchase/Sales include applicable Congestion and Losses costs. Each of these categories are weighted by their applicable energy amounts.

2/ Includes NITS Charge, Net RPM Cost, Ancillary Services Cost and ARR/FTRs Credits, Other Transmission Charges, Admin Fees and Load Reconciliation

3/ Includes AMP Service Fees

4/ All-In Rate is based on Total Sales

Borough of Perkasi



2023 Year to Date Summary

Energy Supply Summary (MWh)

	NYPA			Market Purchases		Market Sales	
	Projected (MWh)	Actual (MWh)	Capacity Factor ¹ (%)	Projected (MWh)	Actual (MWh)	Projected (MWh)	Actual (MWh)
Jan-23	276	325	78%	291	329	(189)	(590)
Feb-23	250	285	76%	378	200	(133)	(457)
Mar-23	277	342	82%	418	213	(310)	(285)
Apr-23	268	319	79%	253	108	(144)	(258)
May-23	276	-	0%	317	-	(171)	-
Jun-23	246	-	0%	472	-	(497)	-
Jul-23	252	-	0%	410	-	(463)	-
Aug-23	252	-	0%	400	-	(437)	-
Sep-23	246	-	0%	388	-	(223)	-
Oct-23	276	-	0%	174	-	(142)	-
Nov-23	268	-	0%	213	-	(266)	-
Dec-23	277	-	0%	311	-	(247)	-
YTD	1,071	1,271	79%	1,341	851	(776)	(1,589)

1/ The Capacity Factor is based on the actual generation.



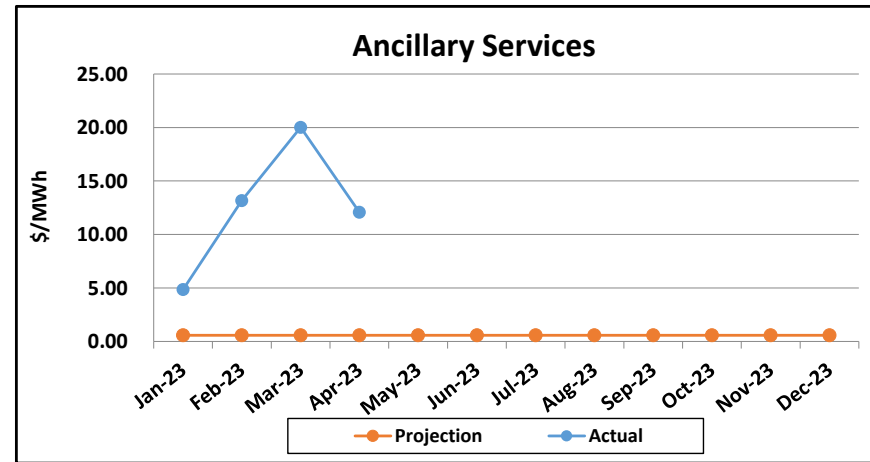
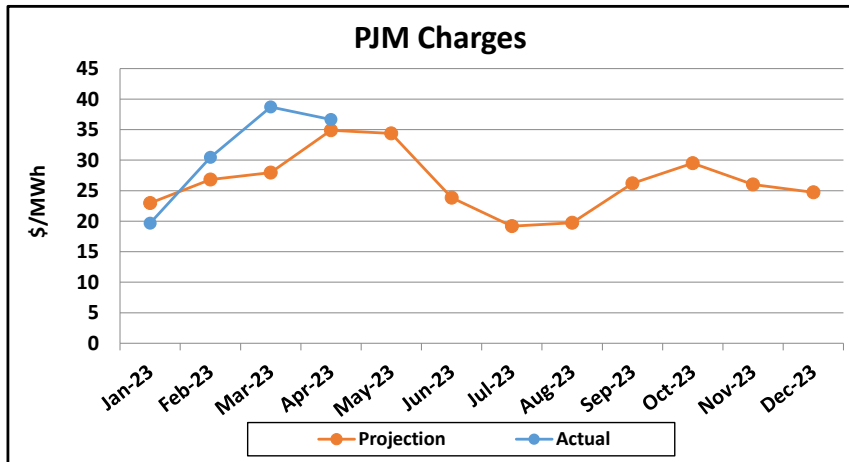
PJM Charge Summary (excl. PJM Market Interaction Costs)

	NITS		Net RPM ¹		ARR/FTR		Ancillary Services/Other ²		Total		Contribution to All-In Rate ³		Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	
	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$/MWh)	(\$/MWh)
Jan-23	91	62	43	44	-	(21)	3	28	138	112	\$22.97	\$19.67	(\$3.30)
Feb-23	91	56	43	40	-	(15)	3	61	138	142	\$26.82	\$30.46	\$3.64
Mar-23	91	62	43	44	-	(16)	3	96	138	186	\$27.94	\$38.71	\$10.76
Apr-23	91	64	43	43	-	(16)	2	45	137	136	\$34.89	\$36.65	\$1.76
May-23	91	-	43	-	-	-	2	-	137	-	\$34.39	-	-
Jun-23	91	-	18	-	-	-	3	-	113	-	\$23.84	-	-
Jul-23	91	-	18	-	-	-	3	-	113	-	\$19.18	-	-
Aug-23	91	-	18	-	-	-	3	-	113	-	\$19.72	-	-
Sep-23	91	-	18	-	-	-	2	-	112	-	\$26.20	-	-
Oct-23	91	-	18	-	-	-	2	-	112	-	\$29.51	-	-
Nov-23	91	-	18	-	-	-	2	-	112	-	\$26.00	-	-
Dec-23	91	-	43	-	-	-	3	-	138	-	\$24.73	-	-
YTD	366	243	173	171	0	(68)	12	230	551	576	27.52	30.52	2.99

1/ Net RPM is the RPM Cost less the Generator's RPM Credits.

2/ Ancillary services/Other also includes: Admin fees, Load Reconciliation and Other Transmission Charges

3/ The Rate is based on Total Sales



Borough of Perkasio



April 2023

	Projected			Actual			Delta		
	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)
Invoice Summary¹									
1. AMP	3,927	\$40	\$156,702	3,714	\$44	\$162,002	(213.18)	\$3.72	\$5,300
(a) NYPA	268	\$24.78	\$6,639	319	\$21.76	\$6,940	51.00	(\$3.02)	\$301
(b) PA Peaking Project	0	\$0.00	\$0	0.5	\$199.87	\$105	0.52	\$199.87	\$105
(c) Purchased Blocks	3,550	\$40.48	\$143,733	3,544	\$41.64	\$147,555	(6.40)	\$1.15	\$3,822
(d) Miscellaneous Costs ²	3,927	\$1.61	\$6,331	3,714	\$1.99	\$7,403	(213.18)	\$0.38	\$1,072
2. PJM	3,927	\$36.86	\$144,744	3,714	\$36.11	\$134,081	(213.18)	(\$0.76)	(\$10,664)
(a) Market Purchases	253	\$58.45	\$14,787	108	\$30.99	\$3,356	(144.68)	(\$27.46)	(\$11,431)
(b) Market Sales	(144)	\$48.86	(\$7,060)	(258)	\$20.86	(\$5,374)	(113.11)	(\$28.00)	\$1,686
(c) Charges/(Credits) ³	3,927	\$34.89	\$137,017	3,714	\$36.65	\$136,098	(213.18)	\$1.76	(\$919)
3. Total Wholesale Power Costs⁴:	3,927	\$76.77	\$301,447	3,714	\$79.73	\$296,083	(213)	\$2.96	(\$5,364)

1/ Resource, Purchased Blocks and Market Purchase/Sales includes Congestion and Losses costs.

2/ Miscellaneous Costs incl. AMP Service Fees

3/ Includes Net RPM (RPM Charges and RPM Credits) for each Resource

4/ Based on Total Sales



April 2023

	Projection			Actual			Delta			
	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	
	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	
AMP										
Resources										
1.	NYPA									
2.	Fixed Charge	0.6	\$6.28	\$3,511	0.6	\$4.06	\$2,267	0	(2.22)	(\$1,244)
3.	Energy Charge	268	\$12.30	\$3,295	319	\$15.81	\$5,043	51	3.51	\$1,748
4.	Other Adjustments			\$0			\$0	0	0.00	\$0
5.	Congestion & Losses	268	(\$0.62)	(\$167)	319	(\$1.16)	(\$371)	51	(0.54)	(\$204)
6.	All in Cost	268	\$24.78	\$6,639	319	\$21.76	\$6,940	51	(3.02)	\$301
7.	PA Peaking Project									
8.	Fixed Charge	0.0	\$0.00	\$0	4.3	\$0.00	\$0	4	0.00	\$0
9.	Energy Charge	0	\$0.00	\$0	0.5	\$199.87	\$105	1	199.87	\$105
10.	Congestion & Losses	0	\$0.00	\$0	0.5	\$0.00	\$0	1	0.00	\$0
11.	All in Cost	0	\$0.00	\$0	0.5	\$199.87	\$105	1	199.87	\$105
12.	Total - Resources	268	\$24.78	\$6,639	319	\$22.05	\$7,044	52	(2.73)	\$406
Purchased Blocks										
13.	BP 1.0 MW 7x24 (PPL)									
14.	Energy Charge	720	\$34.71	\$24,991	720	\$34.71	\$24,991	0	0.00	\$0
15.	Congestion & Losses	720	\$0.00	(\$514)	720	(\$0.22)	(\$160)	0	(0.22)	\$354
16.	All in Cost	720	\$34.00	\$24,477	720	\$34.49	\$24,831	0	0.49	\$354
17.	BP 2.8 MW 5x16 (PPL)									
18.	Energy Charge	986	\$40.91	\$40,321	896	\$40.91	\$36,655	(90)	0.00	(\$3,666)
19.	Congestion & Losses	986	(\$1.27)	(\$1,250)	896	(\$0.49)	(\$443)	(90)	0.77	\$807
20.	All in Cost	986	\$39.64	\$39,071	896	\$40.42	\$36,212	(90)	0.77	(\$2,859)
21.	Shell Fixed Load Shape 2x16 (PPL)									
22.	Energy Charge	346	\$64.85	\$22,412	432	\$64.85	\$28,015	86	0.00	\$5,603
23.	Congestion & Losses	346	(\$0.18)	(\$63)	432	\$0.01	\$3	86	0.19	\$67
24.	All in Cost	346	\$64.67	\$22,349	432	\$64.86	\$28,019	86	0.19	\$5,670
25.	Shell Fixed Load Shape 5x16 (PPL)									
26.	Energy Charge	35	\$64.85	\$2,283	32	\$64.85	\$2,075	(3)	0.00	(\$208)
27.	Congestion & Losses	35	(\$1.27)	(\$45)	32	(\$0.49)	(\$16)	(3)	0.77	\$29
28.	All in Cost	35	\$63.58	\$2,238	32	\$64.36	\$2,059	(3)	0.77	(\$179)
29.	Shell Fixed Load Shape 7x8 (PPL)									
30.	Energy Charge	384	\$64.85	\$24,902	384	\$64.85	\$24,902	0	0.00	\$0
31.	Congestion & Losses	384	(\$0.18)	(\$70)	384	(\$0.01)	(\$5)	0	0.17	\$65
32.	All in Cost	384	\$64.67	\$24,832	384	\$64.84	\$24,897	0	0.17	\$65
33.	CITI 1.5 MW 7x24 (PPL Resid)									
34.	Energy Charge	1,080	\$29.20	\$31,536	1,080	\$29.20	\$31,536	0	0.00	\$0
35.	Congestion & Losses	1,080	(\$0.71)	(\$771)	1,080	\$0.00	\$0	0	0.71	\$771
36.	All in Cost	1,080	\$28.49	\$30,765	1,080	\$29.20	\$31,536	0	0.71	\$771
37.	Total - Purchased Blocks	3,550	\$40.48	\$143,733	3,544	\$41.64	\$147,555	(6)	1.15	\$3,822

Borough of Perkasio



April 2023

	Projection			Actual			Delta			
	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	
	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	
Miscellaneous Costs										
38.	AMP Fees	3,927	\$1.61	\$6,331	3,714	\$1.99	\$7,403	(213)	0.38	\$1,072
39.	Total - Miscellaneous Costs	3,927	\$1.61	\$6,331	3,714	\$1.99	\$7,403	(213)	0.38	\$1,072
40.	Total - AMP			\$156,702			\$162,002	0	0.00	\$5,300
PJM Charges										
41.	Market Interaction									
42.	Net Market Purchases	253	\$58.45	\$14,787	108	\$30.99	\$3,356	(145)	(\$27.46)	(\$11,431)
43.	Day-Ahead Purchases				105	\$30.38	\$3,199	105	\$30.38	\$3,199
44.	Balancing Purchases				67	\$25.33	\$1,689	67	\$25.33	\$1,689
45.	Net Market Sales	(144)	\$48.86	(\$7,060)	(258)	\$20.86	(\$5,374)	(113)	(\$28.00)	\$1,686
46.	Day-Ahead Sales				(227)	\$21.25	(\$4,821)	(227)	\$21.25	(\$4,821)
47.	Balancing Sales				(94)	\$22.09	(\$2,085)	(94)	\$22.09	(\$2,085)
48.	NITS	12	\$7.32	\$91,390	8	\$7.81	\$64,050	(4)	\$0.49	(\$27,340)
49.	Other Transmission Charges	12	\$0.00	\$0	8	\$0.91	\$7,500	(4)	\$0.91	\$7,500
50.	RPM Capacity									
51.	RPM Charge	16	\$2.86	\$45,009	15	\$2.90	\$44,775	0	\$0.04	(\$234)
52.	RPM Credit			(\$1,639)			(\$2,012)			(\$373)
53.	Net RPM			\$43,370			\$42,764			(\$606)
54.	Ancillary	3,927	\$0.57	\$2,258	3,714	(\$4.57)	(\$16,981)	(213)	(\$5.15)	(\$19,239)
55.	ARR/FTR Credits	3,927	\$0.00	\$0	3,714	(\$4.20)	(\$15,594)	(213)	(\$4.20)	(\$15,594)
56.	Administration Charges	3,927	\$0.00	\$0	3,714	\$0.47	\$1,748	(213)	\$0.47	\$1,748
57.	True-Up Load Reconciliation			\$0			\$52,612			\$52,612
58.	Total PJM Charges	3,927	\$36.86	\$144,744	3,714	\$36.11	\$134,081	(213)	(\$0.76)	(\$10,664)

AGREEMENT

THIS AGREEMENT, made this 26^m day of July, 2019 by and between **BOROUGH OF PERKASIE, BUCKS COUNTY, PENNSYLVANIA** (hereinafter called "Borough"), and **WUDDER ICE CORP.**, a Pennsylvania Corporation, "Rita's" (hereinafter called "Contractor").

WHEREAS, Borough desires to contract the Contractor, and Contractor desires to contract from the Borough, the Concession Stand at the Menlo Aquatics Center (the "Premises") as hereinafter defined, subject to the following terms and conditions:

1 **Term.** The term of the Contract shall run for five (5) pool seasons from **Memorial Day 2019 through Labor Day, 2023**, and other special events throughout the year. The Borough of Perkasie reserves the option to renew this contract for 2 additional one-year terms if service has been satisfactory and both parties agree, in writing, to said renewals. Contractor will be notified if contract extended no later than November 30, 2023.

2. **Payment.** Contractor shall pay to the Borough the sum of Four Thousand One Hundred Dollars (\$4,100) with the understanding that the payment of the amount as set forth herein includes the payment of utilities, which the Borough will be providing free of charge, which said payment should be made to the Borough of Perkasie, PO Box 96, 620 West Chestnut Street, Perkasie, PA 18944, and said sum shall be the sum for each and every year of the five (5) years of this Agreement. Not to exceed \$20,500.

- a. June 1, 10% of total contract \$410
- b. August 17, 50% of total contract \$2050
- c. September 28, 40% of total contract \$1640

3. **Obligations of The Contractor.** The Contractor is obligated to do the following:

- a. The Contractor shall be open at all times that the Menlo Aquatics Center is open unless otherwise discussed and agreed upon by the Contractor and Director
- b. The Concession Stand hours of operation shall be, but are not limited to:
 - Operational and Holidays Hours set forth from Menlo Aquatic Center - will be communicated no later than April 30
 - End of season hours to be determined and communicated to Contractor no later than July
 - Contractor will be notified immediate of any closings due to weather/etc as well as the Pool Manager notifying the staff in the concession stand
 - Weather closures occurring after 4:00 pm for longer than 90 minutes, Contractor reserves the right to close for the remainder of the day and will notify the Pool Manager.

- c. The Concession Stand may open for Pennridge Gators events with the written permission of Pennridge Gators.
- d. The Concession Stand may remain open on Wednesday nights in July to provide food service for Perkasio Borough Summer Concerts unless there is a conflict with a pre-arranged fundraising event associated with the specific concert, or moved to the future Amphitheater location.
- e. The Contractor shall keep the Concession Stand and adjacent tables in a clean and sanitary condition at all times and surrender the Concession Stand to the Borough of Perkasio at the expiration of this Contract Agreement in the same condition as it was when this Contract Agreement began, ordinary wear and tear is expected.
- f. The Contractor shall assist with the maintenance of the common area adjacent to the Concession Stand as required because of food and/or drink spills or litter related to the Concession Stand operations.
- g. The Contractor shall be responsible for accepting all deliveries pertaining to the Concession Stand operations. MAC Staff is not permitted to accept deliveries
- h. The Contractor shall, at the Contractor's sole expense, arrange to have the Concession Stand, including all equipment, cleaned and inspected at the beginning of the pool season.
- i. The Contractor shall provide trash and recyclable receptacles within the Concession Stand and empty trash and recyclables into the containers provided by the Borough of Perkasio on a regular basis.
- j. The Contractor shall, at The Contractor's sole expense, provide for safe and legal disposal of cooking oil and/or related substances on a regularly scheduled basis.
- k. The Contractor shall pay for all shelving, electrical fixtures, counters and appliances necessary for the operation of the Concession Stand. However, The Contractor shall have the right to use any equipment furnished by Borough.
- l. In the event that the Contractor attaches to the walls of floors of the concession area, any equipment or improvements, that equipment or improvements shall be considered ~~fixtures of the property and shall not be removed from the premises at the expiration of this Agreement~~, which said fixtures added to the wall or floors shall be free of any encumbrances.
- m. The Contractor shall secure, at its sole expense, all licenses, permits, equipment, supplies, materials and labor necessary for the satisfactory operation of the Concession Stand. The Contractor shall provide a copy of all permits to the Borough.

- n. The Contractor shall personally supervise and conduct or provide proper supervision for the Concession Stand and shall supervise any and all employees of the Contractor who fully comply with all sanitation laws, local, state or federal laws, and have cleared background checks.
- o. The Contractor shall maintain accurate accounting records, which may be reviewed by Borough upon request. For the purpose of such review, the Borough through its proper officers or designated agents shall have the right to take inventory (storing proper equipment, food, etc.) of the Concession Stand upon 24-hour notice to the Contractor.
- p. The Contractor shall display to the public the prices for all items offered for sale.
- q. MAC Staff are not permitted within the Concession Stand without Contractor approval unless in emergency situations.

4. **Obligations of Borough.** Borough is obligated to do the following:

- a. Borough shall provide The Contractor space to use the Premises for the purpose of a Concession Stand for the Menlo Aquatics Center. Space will be provided to store all or some equipment during the off season at the sole responsibility of the Contractor. Premises defined as the Concession stand area and adjacent storage room.
- b. Borough shall provide utilities to the Premises at no cost to the Contractor.
- c. Borough shall maintain existing Borough equipment including freezers, sinks, and other furnishings as well as existing plumbing, electrical and infrastructure.

5. **No Obligations of Borough.** The Borough shall assume no obligation or responsibility for safeguarding the Contractor's equipment from acts of vandalism, loss, fire, theft, or Acts of God. The Contractor shall be required to carry insurance for protection of its own property under terms satisfactory to Borough.

6. **Alcohol Prohibited.** There will be no sale of alcoholic beverages or any items in glass containers at the Premises.

7. **No Alterations.** The Contractor shall not make any alterations, deletions, or additions in or to the Premises without prior written approval from the Borough.

8. **Background Check.** The Borough shall require the employees of The Contractor and all involved to clear a Pennsylvania Criminal Background check to the sole satisfaction of the Borough.

9. **Breach of Contract.** In the event The Contractor materially breaches the Contract, Borough shall provide written notice of the breach to The Contractor (including e-mail) notifying The Contractor of the breach. A material breach shall be defined by Borough at Borough's sole discretion. If the Contractor fails to cure the breach within five (5) days, the Contract shall be considered terminated, and the Contractor shall vacate the premises upon demand of the Borough.

10. **Repairs.** In the event the Contractor causes damage to the Premises, reasonable wear-and-tear excepted, the Contractor shall pay the costs of repairs. In the event Borough must make any repairs for damages caused by the Contractor, Borough will pass on the costs of the repairs to the Contractor, and the Contractor shall pay the costs within ten (10) days.

11. **Governing Law.** This Agreement shall be governed by and construed under the Laws of the Commonwealth of Pennsylvania.

12. **Jurisdiction.** The Court of Common Pleas of Bucks County shall have jurisdiction over all matters pertaining to this Contract Agreement.


13. **Severability.** If any provision of this Contract Agreement shall be deemed unenforceable or invalid by a court of competent jurisdiction, only such provision so declared unenforceable or invalid shall be affected, and all other provisions of this Contract Agreement shall remain in full force and effect.

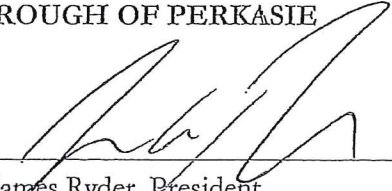
IN WITNESS WHEREOF, the parties hereto have executed these presents the day and year first above written, and intend to be legally bound thereby.

BOROUGH:

BOROUGH OF PERKASIE

ATTEST:

By: 
Andrea L. Coaxum, Secretary
Borough Manager

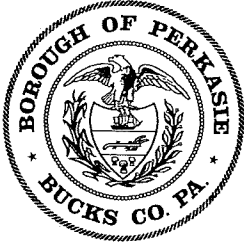
By: 
James Ryder, President
Borough Council

CONTRACTOR:

RITA'S (WUDDER ICE CORP.)

ATTEST:

By: 



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

May 15, 2023

TO: Andrea Coaxum, Borough Manager

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Additional Seasonal Staff 2023

Andrea,
Below is the current information for seasonal staff for the Parks & Recreation Department at Menlo Aquatic Center. All hiring is still contingent on providing necessary HR paperwork and background clearances.

Those with * by their name are prospective lifeguards that have interviewed but have not finished their certification courses.

The pay rates reflect the revised wage schedule that was approved for 2023.

Lifeguards:

Long, Adam	\$15.00
Martin, Bryce*	\$15.00

Front Desk Attendant:

Vargo, Sophia	\$13.25
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MAC:

Benson, Emma	\$ 10.00
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If you have any questions please let me know.

Sincerely,
Lauren Moll

**PERKASIE BOROUGH
RESOLUTION NO. 2023-25**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING A REDUCTION IN THE ESCROW FOR THE SPRUCE
STREET TOWNHOUSES PROJECT AS APPROVED BY GILMORE &
ASSOCIATES, INC., IN THE AMOUNT \$34,192.67 TO REDUCE THE
TOTAL ESCROW TO \$223,617.46, AND AUTHORIZING THE
SIGNATURE OF THE BOROUGH MANAGER ON THE ESCROW
REDUCTION**

WHEREAS, 601 Historic Investors, LP (“Applicant”) received approval via Borough Resolution #2019-19 of Preliminary as Final Land Development Plans, to renovate an existing unoccupied industrial building into four (4) buildings and construct a fifth building, which will create a total of 98 residential units and consolidate Bucks County Tax Parcels 33-005-094 and 33-005-107-001; and

WHEREAS, a Financial Security Agreement (Set-Aside) dated July 19, 2021, was entered into between the Borough of Perkasio, 601 Historic Investors, LP, and The Bryn Mawr Trust Company; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$34,192.67 to a total amount of \$223,617.46.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, as follows, that the financial security fund for the Spruce Street Townhouses project, is hereby reduced by the amount of \$34,192.67 to the sum of \$223,617.46.

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 5th day of June, 2023.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

May 24, 2023

Project No.: 17-01181

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

Reference: Spruce Street Townhouses
Financial Security Escrow Release Request #2

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed Escrow Release Request #2 from The Moser Group dated May 23, 2023. Per the Financial Security Agreement dated July 19, 2021, a financial security fund in the form of a Set-Aside Agreement has been established by The Bryn Mawr Trust Company in the amount of \$409,297.68. This request for release of a portion of the financial security fund is for demolition, inlet protection, curb, sidewalk, driveway apron, paving, and earthwork.

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 items listed on the Developer's request was not approved for release:

1. The request to release a portion of the amount held for "2" 9.5 MM Superpave Wearing Course" is not approved since the wearing course was not installed at the time of our review.
2. The request to release a portion of the amount held for "Permanent Seeding – Seed and Mulch" is not fully approved since 50% of the permanent seeding was not placed. We recommend releasing 25% of the permanent seeding held for this line item.

G&A would recommend reducing the financial security fund by Thirty-Four Thousand One Hundred Ninety-Two Dollars and Sixty-Seven Cents (\$34,192.67) to the amount of Two Hundred Twenty-Three Thousand Six Hundred Seventeen Dollars and Forty-Six Cents (\$223,617.46).

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, P.E.
Gilmore & Associates, Inc.
Borough Engineers

DCR

Enclosures: As Referenced

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

cc: Debbie Sergeant, Code Enforcement Administrator
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Jeffrey P. Garton, Esq., Borough Solicitor
Edward F. Moser, The Moser Group
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

May 24, 2023
Release #2

CERTIFICATE OF COMPLETION

SPRUCE STREET TOWNHOUSES

We, the undersigned, hereby certify that the improvements in connection with the Preliminary and Final Land Development Plans for Spruce Street Townhouses dated March 7, 2018 and last revised February 3, 2020 and the Land Development Agreement of Spruce Street Townhouses dated July 19, 2021 have been completed to the extent that the financial security fund may be reduced by **\$34,192.67** dollars to the amount of **\$223,617.46** dollars.

Douglas C. Rossino

Borough Engineer

05/24/2023

Date

Borough Secretary

Date



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Spruce Street Townhouses	TOTAL CONSTRUCTION:	\$ 357,748.06	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 37,991.86
PROJECT NO.:	17-01181	TOTAL CONSTRUCTION CONTINGENCY:	\$ 35,774.81	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 3,799.19
PROJECT OWNER:	601 Historic Investors, LP	TOTAL ENG/INSP/LEGAL:	\$ 15,774.81	AMOUNT OF THIS RELEASE:	\$ 34,192.67
		TOTAL ESCROW POSTED:	\$ 409,297.68		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 185,680.22
ESCROW AGENT:	The Bryn Mawr Trust Company	ESCROW SECURITY ACCOUNT (ESA):	\$ 20,000.00	TOTAL ESCROW REMAINING:	\$ 223,617.46
TYPE OF SECURITY:	Set-Aside Agreement			TOTAL CONSTRUCTION CONTINGENCY:	\$ 35,774.81
AGREEMENT DATE:	July 19, 2021	RELEASE NO.:	2	TOTAL ENG/INSP/LEGAL:	\$ 15,774.81
		RELEASE DATE:	May 24, 2023	TOTAL RETAINAGE TO DATE:	\$ 20,631.14
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 151,436.70

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
CONSTRUCTION ITEMS					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
I. DEMOLITION & CLEARING											
1.	Clearing and Grubbing	LS	1	\$ 6,740.00	\$ 6,740.00			1	\$6,740.00		\$ -
2.	Concrete Walk Demolition	SF	388	\$ 6.35	\$ 2,463.80			160	\$1,016.00	228	\$ 1,447.80
3.	Concrete Curb Demolition	LF	430	\$ 7.30	\$ 3,139.00	150	\$1,095.00	190	\$1,387.00	240	\$ 1,752.00
II. EROSION & SEDIMENT CONTROL											
1.	Tree Protection Fencing	LF	325	\$ 2.50	\$ 812.50			325	\$812.50		\$ -
2.	Inlet Protection	EA	3	\$ 191.62	\$ 574.86	3	\$574.86	3	\$574.86		\$ -
3.	Rock Construction Entrance (To be maintained)	EA	1	\$ 2,100.00	\$ 2,100.00			1	\$2,100.00		\$ -
4.	Temporary Seeding- Seed and Mulch	LS	1	\$ 500.00	\$ 500.00					1	\$ 500.00
5.	12" Compost Filter Sock	LF	664	\$ 5.00	\$ 3,320.00			300	\$1,500.00	364	\$ 1,820.00
6.	Super Silt Fence	LF	320	\$ 7.50	\$ 2,400.00			320	\$2,400.00		\$ -
7.	Pumped Water Filter Bag	EA	1	\$ 500.00	\$ 500.00			1	\$500.00		\$ -
8.	Concrete Debris Washout	EA	1	\$ 1,400.00	\$ 1,400.00					1	\$ 1,400.00
9.	E&S Maintenance/Removal	LS	1	\$ 1,200.00	\$ 1,200.00					1	\$ 1,200.00
III. STORMWATER MANAGEMENT											
1.	Tie into Existing Structures	EA	2	\$ 2,020.00	\$ 4,040.00			2	\$4,040.00		\$ -
2.	15" Dia. RCP	LF	97	\$ 65.00	\$ 6,305.00			97	\$6,305.00		\$ -
3.	24" Dia. RCP (Remove/Replace)	LF	120	\$ 115.00	\$ 13,800.00			120	\$13,800.00		\$ -
4.	Type M Box with Inlet Top	EA	3	\$ 3,900.00	\$ 11,700.00			3	\$11,700.00		\$ -
5.	Storm Manhole	EA	3	\$ 2,936.00	\$ 8,808.00			3	\$8,808.00		\$ -
6.	Storm Manhole (Remove/Replace)	EA	1	\$ 7,520.00	\$ 7,520.00			1	\$7,520.00		\$ -
7.	Outlet Structure	EA	1	\$ 6,665.00	\$ 6,665.00			1	\$6,665.00		\$ -
8.	Terre-Kleen TK-27	LS	1	\$ 48,840.00	\$ 48,840.00			1	\$48,840.00		\$ -
9.	Underground Stormwater Facility	LS	1	\$ 35,000.00	\$ 35,000.00			1	\$35,000.00		\$ -
10.	Water Quality Trash Hood	EA	3	\$ 1,500.00	\$ 4,500.00			3	\$4,500.00		\$ -
IV. PAVING AND CURBING											
1.	Concrete Curb	LF	395	\$ 62.00	\$ 24,490.00	190	\$11,780.00	190	\$11,780.00	205	\$ 12,710.00
2.	Concrete Sidewalk	SF	2,295	\$ 6.00	\$ 13,770.00	625	\$3,750.00	625	\$3,750.00	1,670	\$ 10,020.00
3.	Concrete Driveway Apron	SF	216	\$ 9.00	\$ 1,944.00	108	\$972.00	108	\$972.00	108	\$ 972.00
4.	Concrete ADA Ramps	EA	5	\$ 3,000.00	\$ 15,000.00					5	\$ 15,000.00



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Spruce Street Townhouses	TOTAL CONSTRUCTION:	\$ 357,748.06	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 37,991.86
PROJECT NO.:	17-01181	TOTAL CONSTRUCTION CONTINGENCY:	\$ 35,774.81	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 3,799.19
PROJECT OWNER:	601 Historic Investors, LP	TOTAL ENG/INSP/LEGAL:	\$ 15,774.81	AMOUNT OF THIS RELEASE:	\$ 34,192.67
		TOTAL ESCROW POSTED:	\$ 409,297.68		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 185,680.22
ESCROW AGENT:	The Bryn Mawr Trust Company	ESCROW SECURITY ACCOUNT (ESA):	\$ 20,000.00	TOTAL ESCROW REMAINING:	\$ 223,617.46
TYPE OF SECURITY:	Set-Aside Agreement			TOTAL CONSTRUCTION CONTINGENCY:	\$ 35,774.81
AGREEMENT DATE:	July 19, 2021	RELEASE NO.:	2	TOTAL ENG/INSP/LEGAL:	\$ 15,774.81
		RELEASE DATE:	May 24, 2023	TOTAL RETAINAGE TO DATE:	\$ 20,631.14
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 151,436.70

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
	CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT						
	5. Fine Grade and Compact	SY	630	\$ 1.40	\$ 882.00	300	\$420.00	300	\$420.00	330	\$ 462.00
	6. 4" 2A Mod. Stone	SY	630	\$ 6.00	\$ 3,780.00	300	\$1,800.00	300	\$1,800.00	330	\$ 1,980.00
	7. 4" 19 MM Superpave Binder Course	SY	630	\$ 30.00	\$ 18,900.00	300	\$9,000.00	300	\$9,000.00	330	\$ 9,900.00
	8. 2" 9.5 MM Superpave Wearing Course	SY	630	\$ 19.40	\$ 12,222.00					630	\$ 12,222.00
	9. Sweep and Tack Coat	SY	630	\$ 0.75	\$ 472.50					630	\$ 472.50
	10. Curb Seal	LF	395	\$ 1.30	\$ 513.50					395	\$ 513.50
	11. Temporary Pavement Patch	LS	1	\$ 1,676.00	\$ 1,676.00			1	\$1,676.00		\$ -
	12. Permanent Pavement Restoration	LS	1	\$ 4,000.00	\$ 4,000.00					1	\$ 4,000.00
	13. Mill & Overlay Spruce Street	SY	1,155	\$ 18.00	\$ 20,790.00					1,155	\$ 20,790.00
	14. Mill & Overlay 4th Street (Sewer Area)	SY	184	\$ 18.40	\$ 3,385.60					184	\$ 3,385.60
	15. Traffic Control	LS	1	\$ 1,392.00	\$ 1,392.00					1	\$ 1,392.00
V.	EARTHWORK										
	1. Topsoil Stripping	CY	200	\$ 8.30	\$ 1,660.00			200	\$1,660.00		\$ -
	2. Cut to Fill	CY	620	\$ 8.15	\$ 5,053.00	320	\$2,608.00	620	\$5,053.00		\$ -
	3. Rough Grade	SF	31,946	\$ 0.05	\$ 1,597.30	15,000	\$750.00	15,000	\$750.00	16,946	\$ 847.30
	4. Permanent Seeding- Seed and Mulch	LS	1	\$ 1,000.00	\$ 1,000.00	0.25	\$250.00	0.25	\$250.00	0.75	\$ 750.00
	5. Export Soil	CY	480	\$ 10.40	\$ 4,992.00	480	\$4,992.00	480	\$4,992.00		\$ -
VI.	LANDSCAPING & LIGHTING										
	1. Sugar Maple (Min. 2.5" cal., B&B)	EA	5	\$ 350.00	\$ 1,750.00					5	\$ 1,750.00
	2. 'Bloodgood' London Planetree (Min. 2.5" cal., B&B)	EA	3	\$ 350.00	\$ 1,050.00					3	\$ 1,050.00
	3. 'Shadblow' Serviceberry (Min. 8' Ht., B&B)	EA	7	\$ 350.00	\$ 2,450.00					7	\$ 2,450.00
	4. Flowering Dogwood (Min. 8' Ht., B&B)	EA	4	\$ 350.00	\$ 1,400.00					4	\$ 1,400.00
	5. Chinese Dogwood (Min. 8' Ht., B&B)	EA	10	\$ 350.00	\$ 3,500.00					10	\$ 3,500.00
	6. Driveway Light	EA	3	\$ 3,500.00	\$ 10,500.00					3	\$ 10,500.00
VII.	SIGNAGE & STRIPING										
	1. Pavement Markings	LS	1	\$ 4,500.00	\$ 4,500.00					1	\$ 4,500.00
	2. Traffic Signage	EA	7	\$ 250.00	\$ 1,750.00					7	\$ 1,750.00
VIII.	MISCELLANEOUS										
	1. 6' High Privacy Fence	LF	300	\$ 25.00	\$ 7,500.00					300	\$ 7,500.00
	2. Wood Guiderail	LF	140	\$ 50.00	\$ 7,000.00					140	\$ 7,000.00
	3. As-Built Survey	LS	1	\$ 4,000.00	\$ 4,000.00					1	\$ 4,000.00
	4. Concrete Monuments	EA	10	\$ 250.00	\$ 2,500.00					10	\$ 2,500.00

**PERKASIE BOROUGH
RESOLUTION NO. 2023-26**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING A REDUCTION IN THE ESCROW FOR THE SPRUCE
STREET APARTMENTS PROJECT AS APPROVED BY GILMORE &
ASSOCIATES, INC., IN THE AMOUNT OF \$106,960.05 TO REDUCE
THE TOTAL ESCROW TO \$491,842.03, AND AUTHORIZING THE
SIGNATURE OF THE BOROUGH MANAGER ON THE ESCROW
REDUCTION**

WHEREAS, the 601 (SIX) Spruce Street Investment Partners, LLC (“Applicant”) received approval pursuant to Borough Resolution #2021-11, of final approval of the subdivision known as Spruce Street Apartments; and

WHEREAS, a Financial Security Agreement (Set-Aside) dated January 16, 2023, was entered into between the Borough of Perkasia, 601 Perkasia Owner, LLC, and Wilmington Savings Fund Society - FSB; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$106,960.05 to a total amount of \$491,842.03.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasia, that the financial security fund for the Spruce Street Apartments project is hereby reduced by the amount of \$106,960.05 to the sum of \$491,842.03.

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 5th day of June, 2023.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President



May 24, 2023

Project No.: 17-01181-01

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

Reference: Spruce Street Apartments
Financial Security Escrow Release Request #1

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed Escrow Release Request #1 from The Moser Group dated May 23, 2023. Per the Financial Security Agreement, a financial security fund in the form of a Set-Aside Agreement has been established by Wilmington Savings Fund Society-FSB in the amount of \$598,802.08. This request for release of a portion of the financial security fund is for erosion & sediment controls, earthwork, roof drain pipe, curb, sidewalk, driveway apron, paving, lights, and retaining wall.

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.

G&A would recommend reducing the financial security fund by One Hundred Six Thousand Nine Hundred Sixty Dollars and Five Cents (\$106,960.05) to the amount of Four Hundred Ninety-One Thousand Eight Hundred Forty-Two Dollars and Three Cents (\$491,842.03).

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
Edward F. Moser, The Moser Group
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

May 24, 2023
Release #1

CERTIFICATE OF COMPLETION

SPRUCE STREET APARTMENTS

We, the undersigned, hereby certify that the improvements in connection with the Preliminary and Final Land Development Plans for Spruce Street Apartments dated July 12, 2019 and last revised August 30, 2022 and the Land Development Agreement of The Delbar Apartments have been completed to the extent that the financial security fund may be reduced by **\$106,960.05** dollars to the amount of **\$491,842.03** dollars.

Douglas C. Rossino

Borough Engineer

05/24/2023

Date

Borough Secretary

Date

ESCROW STATUS REPORT
SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Spruce Street Apartments	TOTAL CONSTRUCTION:	\$ 515,668.40	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 118,844.50
PROJECT NO.:	17-01181-01	TOTAL CONSTRUCTION CONTINGENCY:	\$ 51,566.84	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 11,884.45
PROJECT OWNER:	601 Perkasio Owner LLC	TOTAL ENG/INSP/LEGAL:	\$ 31,566.84	AMOUNT OF THIS RELEASE:	\$ 106,960.05
		TOTAL ESCROW POSTED:	\$ 598,802.08		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 106,960.05
ESCROW AGENT:	Wilmington Savings Fund Society - FSB	ESCROW SECURITY ACCOUNT (ESA):	\$ 20,000.00	TOTAL ESCROW REMAINING:	\$ 491,842.03
TYPE OF SECURITY:	Set-Aside Agreement			TOTAL CONSTRUCTION CONTINGENCY:	\$ 51,566.84
AGREEMENT DATE:	January 16, 2023	RELEASE NO.:	1	TOTAL ENG/INSP/LEGAL:	\$ 31,566.84
		RELEASE DATE:	May 24, 2023	TOTAL RETAINAGE TO DATE:	\$ 11,884.45
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 396,823.90

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 2
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY
			PRICE	AMOUNT		AMOUNT		AMOUNT		AMOUNT	
I. EROSION & SEDIMENT CONTROL											
1. Tree Protection Fencing Around Basin	LF	250	\$ 2.25	\$ 562.50					250	\$ 562.50	
2. Tree Protection Fence	LF	460	\$ 2.25	\$ 1,035.00	460	\$1,035.00	460	\$1,035.00		\$ -	
3. Inlet Protection	EA	2	\$ 160.00	\$ 320.00	2	\$320.00	2	\$320.00		\$ -	
4. Rock Construction Entrance	EA	1	\$ 2,100.00	\$ 2,100.00	1	\$2,100.00	1	\$2,100.00		\$ -	
5. Temporary Seeding - Seed and Mulch	LS	1	\$ 500.00	\$ 500.00					1	\$ 500.00	
6. Erosion Control Matting	SF	10,170	\$ 0.30	\$ 3,051.00	4,000	\$1,200.00	4,000	\$1,200.00	6,170	\$ 1,851.00	
7. Concrete Debris Washout	EA	1	\$ 750.00	\$ 750.00	1	\$750.00	1	\$750.00		\$ -	
8. E&S Maintenance/Removal	LS	1	\$ 2,500.00	\$ 2,500.00					1	\$ 2,500.00	
II. EARTHWORK											
1. Grading Area	SF	59,066	\$ 0.05	\$ 2,953.30	3,000	\$150.00	3,000	\$150.00	56,066	\$ 2,803.30	
2. Replace Topsoil (6")	CY	303	\$ 5.50	\$ 1,666.50	150	\$825.00	150	\$825.00	153	\$ 841.50	
3. Spoils Haul Off-site	CY	450	\$ 10.50	\$ 4,725.00	450	\$4,725.00	450	\$4,725.00		\$ -	
4. Fine Grade Building Pad	SF	12,375	\$ 0.10	\$ 1,237.50	12,375	\$1,237.50	12,375	\$1,237.50		\$ -	
III. STORMWATER MANAGEMENT											
1. Tie into Existing Structure	EA	1	\$ 2,050.00	\$ 2,050.00					1	\$ 2,050.00	
2. Roof Drain Pipe	LF	540	\$ 15.00	\$ 8,100.00	400	\$6,000.00	400	\$6,000.00	140	\$ 2,100.00	
3. 18" HDPE	LF	44	\$ 59.50	\$ 2,618.00					44	\$ 2,618.00	
4. 4' Type 'M' Inlet	EA	1	\$ 2,800.00	\$ 2,800.00					1	\$ 2,800.00	
5. 4' Type 'C' Inlet	EA	1	\$ 3,000.00	\$ 3,000.00					1	\$ 3,000.00	
6. Underground Stormwater Facility	EA	1	\$ 70,620.00	\$ 70,620.00					1	\$ 70,620.00	
IV. PAVING AND CURBING											
1. Concrete Curb	LF	840	\$ 24.00	\$ 20,160.00	340	\$8,160.00	340	\$8,160.00	500	\$ 12,000.00	
2. Concrete Sidewalk	SF	4,487	\$ 6.00	\$ 26,922.00	1,487	\$8,922.00	1,487	\$8,922.00	3,000	\$ 18,000.00	
3. Concrete Driveway Apron	EA	2	\$ 2,100.00	\$ 4,200.00	1	\$2,100.00	1	\$2,100.00	1	\$ 2,100.00	
4. Concrete ADA Ramps	EA	2	\$ 1,000.00	\$ 2,000.00					2	\$ 2,000.00	
5. Fine Grade and Compact	SY	3,122	\$ 1.45	\$ 4,526.90	1,000	\$1,450.00	1,000	\$1,450.00	2,122	\$ 3,076.90	
6. 6" 2A Mod. Stone	SY	3,122	\$ 6.95	\$ 21,697.90	1,000	\$6,950.00	1,000	\$6,950.00	2,122	\$ 14,747.90	
7. 4" 25 MM Superpave Base Course	SY	3,122	\$ 20.25	\$ 63,220.50	1,000	\$20,250.00	1,000	\$20,250.00	2,122	\$ 42,970.50	
8. 2" 19 MM Superpave Binder Course	SY	3,122	\$ 11.55	\$ 36,059.10	1,000	\$11,550.00	1,000	\$11,550.00	2,122	\$ 24,509.10	
9. Sweep and Tack Coat	SY	3,122	\$ 0.85	\$ 2,653.70					3,122	\$ 2,653.70	
10. 1.5" 9.5 MM Superpave Wearing Course	SY	4,550	\$ 12.60	\$ 57,330.00					4,550	\$ 57,330.00	
11. Curb Seal	LF	1,450	\$ 1.00	\$ 1,450.00					1,450	\$ 1,450.00	
12. Mill & Overlay Existing Parking Lots	SY	582	\$ 16.00	\$ 9,312.00					582	\$ 9,312.00	
13. Permanent Roadway Restoration	SY	31	\$ 65.00	\$ 2,015.00					31	\$ 2,015.00	
14. Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00					1	\$ 1,000.00	

ESCROW STATUS REPORT
SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Spruce Street Apartments	TOTAL CONSTRUCTION: \$ 515,668.40	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 118,844.50
PROJECT NO.: 17-01181-01	TOTAL CONSTRUCTION CONTINGENCY: \$ 51,566.84	REQUIRED RETAINAGE THIS RELEASE (10%): \$ 11,884.45
PROJECT OWNER: 601 Perkasio Owner LLC	TOTAL ENG/INSP/LEGAL: \$ 31,566.84	AMOUNT OF THIS RELEASE: \$ 106,960.05
	TOTAL ESCROW POSTED: \$ 598,802.08	
MUNICIPALITY: Perkasio Borough		TOTAL ESCROW RELEASED TO DATE: \$ 106,960.05
ESCROW AGENT: Wilmington Savings Fund Society - FSB	ESCROW SECURITY ACCOUNT (ESA): \$ 20,000.00	TOTAL ESCROW REMAINING: \$ 491,842.03
TYPE OF SECURITY: Set-Aside Agreement		TOTAL CONSTRUCTION CONTINGENCY: \$ 51,566.84
AGREEMENT DATE: January 16, 2023	RELEASE NO.: 1	TOTAL ENG/INSP/LEGAL: \$ 31,566.84
	RELEASE DATE: May 24, 2023	TOTAL RETAINAGE TO DATE: \$ 11,884.45
		TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ 396,823.90

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 2
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY
			PRICE	AMOUNT		AMOUNT		AMOUNT		AMOUNT	
V. SIGNAGE & STRIPING											
1. Pavement Markings	LS	1	\$ 6,400.00	\$ 6,400.00					1	\$ 6,400.00	
2. Accessible Parking Signage	EA	8	\$ 200.00	\$ 1,600.00					8	\$ 1,600.00	
3. Traffic Signage	EA	4	\$ 200.00	\$ 800.00					4	\$ 800.00	
VI. LANDSCAPING & LIGHTING											
1. Shade Trees (Min 2 1/2" Cal.)	EA	30	\$ 375.00	\$ 11,250.00					30	\$ 11,250.00	
2. Ornamental Trees (Min 8' Height)	EA	11	\$ 350.00	\$ 3,850.00					11	\$ 3,850.00	
3. Shrubs (Min 24" Height)	EA	38	\$ 65.00	\$ 2,470.00					38	\$ 2,470.00	
4. Shrubs (Min 30" Height)	EA	71	\$ 70.00	\$ 4,970.00					71	\$ 4,970.00	
5. Permanent Seeding - Seed and Mulch	SF	16,250	\$ 0.15	\$ 2,437.50					16,250	\$ 2,437.50	
6. Pole Lights	EA	15	\$ 2,850.00	\$ 42,750.00	5	\$14,250.00	5	\$14,250.00	10	\$ 28,500.00	
7. Building Lights	EA	5	\$ 450.00	\$ 2,250.00	2	\$900.00	2	\$900.00	3	\$ 1,350.00	
VII. MISCELLANEOUS											
1. 6' High Privacy Fence	LF	827	\$ 25.00	\$ 20,675.00					827	\$ 20,675.00	
2. 5' Redi-Rock Retaining Wall	LF	371	\$ 70.00	\$ 25,970.00	371	\$25,970.00	371	\$25,970.00		\$ -	
3. Concrete Retaining Wall	LF	108	\$ 70.00	\$ 7,560.00					108	\$ 7,560.00	
4. Post and Rail Fence	LF	282	\$ 15.00	\$ 4,230.00					282	\$ 4,230.00	
5. Parking Wheel Stops	EA	14	\$ 75.00	\$ 1,050.00					14	\$ 1,050.00	
6. Trash Pad and Enclosure	LS	1	\$ 2,000.00	\$ 2,000.00					1	\$ 2,000.00	
7. Site Layout	LS	1	\$ 6,400.00	\$ 6,400.00					1	\$ 6,400.00	
8. Basin As-Built Survey	LS	1	\$ 870.00	\$ 870.00					1	\$ 870.00	
9. Utility As-Built Survey	LS	1	\$ 2,500.00	\$ 2,500.00					1	\$ 2,500.00	
10. Monumentation	EA	10	\$ 250.00	\$ 2,500.00					10	\$ 2,500.00	

RESOLUTION 2023-27

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE, BUCKS COUNTY, PENNSYLVANIA REQUESTING AN AMENDMENT TO THE STERLING ACT TO REQUIRE THAT UP TO ONE PERCENT (1%) OF EARNED INCOME BY NON-RESIDENTS TO THE CITY OF PHILADELPHIA AND COLLECTED UNDER THE REQUIREMENTS OF THE PHILADELPHIA WAGE TAX BE REMITTED TO THE MUNICIPALITY IN WHICH THE TAXPAYER RESIDES.

WHEREAS, Perkasio Borough, Bucks County, Pennsylvania has enacted an Earned Income Tax of one (1%) percent in accordance with the Pennsylvania Local Tax Enabling Act; and

WHEREAS, Perkasio Borough relies on the revenue generated by the EIT to provide essential services to its residents and taxpayers, including emergency services that protect the health, safety, and welfare of the community; and

WHEREAS, the City of Philadelphia, pursuant to the Sterling Act of 1932, enacted an Earned Income Tax, also known as a Wage Tax, on both residents of the City, and on non-residents that work in the City; and

WHEREAS, in 1932, the Counties surrounding Philadelphia consisted mainly of farmland with few local government services; and

WHEREAS, in 1932, the Act made sense because residents in the adjacent Counties visited the City on a regular basis to shop, dine, and avail themselves of businesses and services not available in the adjacent Counties, and

WHEREAS, the Sterling Act was only intended to be in effect for a period of one (1) year; and

WHEREAS, over 140 Perkasio Borough residents pay Earned Income Tax to the City of Philadelphia at the current non-resident rate of 3.448%; and

WHEREAS, the Sterling Act, unlike the Local Tax Enabling Act, does not require Philadelphia to remit any portion of its Earned Income Tax revenue to the municipality in which the non-resident taxpayer resides, even though the non-resident's home municipality has enacted its own Earned Income Tax; and

WHEREAS, Perkasio Borough, under the provisions of the Sterling Act, is not entitled to any remittance from the City of Philadelphia on the non-resident Earned Income Tax paid by its residents to the City, including the one percent (1%) Earned Income Tax levied by the Borough on its residents; and

WHEREAS, Perkasio Borough residents who do not work in the City of Philadelphia bear a higher tax burden to support local services because of the inequities caused by the provisions of the Sterling Act; and

WHEREAS, the inequities created by Sterling Act deprive Perkasio Borough of annual Earned Income Tax revenue totaling \$39,915 that could be used to provide essential local government services including police, fire and emergency medical services; and

WHEREAS, SB 671 was passed by the Pennsylvania Senate on May 3, 2023; and

WHEREAS, Perkasio Borough requests that the Pennsylvania House introduce a companion bill to be voted on by the Pennsylvania House of Representatives; and

NOW THEREFORE BE IT RESOLVED by the Borough Council of Perkasio Borough to formally request the Governor of the Commonwealth of Pennsylvania and the Senators and Representatives of the General Assembly of Pennsylvania to amend the Sterling Act and require that an amount of up to one (1%) percent of the earned income paid by non-residents to the City Philadelphia, and collected under the requirements of the Philadelphia Wage Tax, be collected from the municipality in which the taxpayer resides if that municipality has enacted an earned income tax.

RESOLVED this 5th day of June, 2023

ATTEST:

BOROUGH OF PERKASIE:

Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

A Brief Explanation of the Sterling Act and its Impact on Suburban Philadelphia Communities

The Sterling Act was adopted by the Pennsylvania Legislature in 1932, and requires that all non-residents working in the City of Philadelphia pay an earned income tax to the City for the privilege of working there. The current tax rate is 3.448% of earned income. The Act was intended to be in place for a one-year period, and was designed to help the City with the cost of municipal services during the Great Depression.

The Sterling Act may have made sense in 1932 when the surrounding Counties consisted mainly of farmland with few municipal services; however, much has changed in the suburbs since the 1930's.

Development of the surrounding Counties with many new homes and businesses, necessitated an expansion of local municipal services to support and protect the growing population. This included a need for full-time police departments, additional funding for volunteer fire companies and emergency medical providers, parks and recreation services, more public works employees to maintain new infrastructure, public utility systems, libraries, and associated administrative support personnel. It also required public schools to build new facilities for a growing number of students.

Despite the need for additional revenue to support expanding local government services, the Sterling Act allowed the City of Philadelphia to continue taxing the wages of non-residents without the requirement to remit any income taxes it collected to a non-resident's home municipality, even though that home municipality may have enacted its own earned income tax, which is limited by State law to one (1%) of earned income.

The Sterling Act only applies to the City of Philadelphia and nowhere else in the Commonwealth of Pennsylvania. It is an outdated law that creates an inequity in the local tax structure by taxing residents living in suburban communities and working in the City, and not requiring the City to remit any portion of the City Wage Tax paid by non-residents to their home communities. This places a higher tax burden on those suburban residents not working in the City and deprives local communities of tax revenue that could be used to provide essential government services.

The Sterling Act must be amended to require the City of Philadelphia to remit up to one percent (1%) of the earned income paid by non-residents to the City, and collected under the requirements of the Philadelphia Wage Tax, to the non-resident's home community if a local earned income tax was enacted.

Philadelphia Wage Tax Impact (Sterling Act)
Bucks County TCD Municipalities
Tax Year 2021

Municipality	# of residents working in Philadelphia	Wages Earned in Philadelphia Subject to City Wage Tax	EIT Revenue Loss @ .5 % Except Bensalem Loss @ 1%	Wages Earned Outside Philadelphia Subject to Sterling Act Supercredit	Sterling Act Supercredit Loss @ .5 % Except Bensalem @ 1%	Total EIT Loss from Work in Philadelphia and Supercredit for work outside of Philadelphia
Bedminster Township	112	\$8,179,918	\$40,900	\$1,239,041	\$6,195	\$47,095
Bensalem Township	3,853	\$202,870,887	\$2,028,709	\$43,242,395	\$432,424	\$2,461,133
Bridgeton Township	9	\$272,714	\$1,364	\$109,644	\$548	\$1,912
Bristol Township	1,667	\$83,408,539	\$417,043	\$20,083,495	\$100,417	\$517,460
Buckingham Township	449	\$32,002,315	\$160,012	\$7,717,673	\$38,588	\$198,600
Chalfont Borough	150	\$8,973,776	\$44,869	\$2,486,389	\$12,432	\$57,301
Doylestown Borough	161	\$9,567,702	\$47,839	\$3,502,448	\$17,512	\$65,351
Doylestown Township	377	\$26,728,583	\$133,643	\$5,813,653	\$29,068	\$162,711
Dublin Borough	28	\$1,160,572	\$5,803	\$201,889	\$1,009	\$6,812
Durham Township	9	\$325,162	\$1,626	\$66,718	\$334	\$1,959
East Rockhill Township	99	\$4,350,080	\$21,750	\$1,220,338	\$6,102	\$27,852
Haycock Township	23	\$2,223,152	\$11,116	\$269,689	\$1,348	\$12,464
Hilltown Township	302	\$18,974,244	\$94,871	\$3,224,358	\$16,122	\$110,993
Hulmeville Borough	36	\$2,019,491	\$10,097	\$498,418	\$2,492	\$12,590
Ivyland Borough	56	\$3,738,400	\$18,692	\$358,354	\$1,792	\$20,484
Lower Southampton Twp	1,456	\$80,909,994	\$404,550	\$15,991,376	\$79,957	\$484,507
Middletown Township	1,756	\$109,723,660	\$548,618	\$27,334,953	\$136,675	\$685,293
Milford Township	142	\$7,588,703	\$37,944	\$1,456,727	\$7,284	\$45,227
New Britain Borough	59	\$3,012,978	\$15,065	\$558,080	\$2,790	\$17,855
New Britain Township	382	\$27,586,485	\$137,932	\$5,246,657	\$26,233	\$164,166
New Hope Borough	46	\$5,022,360	\$25,112	\$819,269	\$4,096	\$29,208
Newtown Borough	59	\$4,591,017	\$22,955	\$683,881	\$3,419	\$26,374
Newtown Township	763	\$60,948,490	\$304,742	\$11,728,932	\$58,645	\$363,387
Nockamixon Township	25	\$1,274,854	\$6,374	\$178,710	\$894	\$7,268
Northampton Township	2,632	\$182,903,486	\$914,517	\$39,979,140	\$199,896	\$1,114,413
Pennel Borough	44	\$2,657,211	\$13,286	\$287,966	\$1,440	\$14,726
Perkasie Borough	140	\$7,006,392	\$35,032	\$976,516	\$4,883	\$39,915
Plumstead Township	247	\$17,701,120	\$88,506	\$4,050,127	\$20,251	\$108,756
Quakertown Borough	88	\$3,394,735	\$16,974	\$908,862	\$4,544	\$21,518
Richland Township	144	\$6,627,347	\$33,137	\$1,350,932	\$6,755	\$39,891
Richlandtown Borough	7	\$230,527	\$1,153	\$30,649	\$153	\$1,306
Riegelsville Borough	5	\$349,824	\$1,749	\$0	\$0	\$1,749
Sellersville Borough	53	\$2,142,095	\$10,710	\$433,655	\$2,168	\$12,879
Silverdale Borough	16	\$505,531	\$2,528	\$246,126	\$1,231	\$3,758
Solebury Township	125	\$8,315,436	\$41,577	\$1,932,941	\$9,665	\$51,242
Springfield Township	28	\$1,039,311	\$5,197	\$297,675	\$1,488	\$6,685
Tinicum Township	34	\$2,339,325	\$11,697	\$796,082	\$3,980	\$15,677
Trumbauersville Borough	11	\$353,941	\$1,770	\$63,639	\$318	\$2,088
Upper Makefield Township	238	\$26,607,899	\$133,039	\$5,310,207	\$26,551	\$159,591
Upper Southampton	1,123	\$67,029,618	\$335,148	\$16,553,053	\$82,765	\$417,913
Warminster Township	1,494	\$88,615,582	\$443,078	\$16,457,478	\$82,287	\$525,365
Warrington Township	1,108	\$79,253,693	\$396,268	\$16,255,611	\$81,278	\$477,547
Warwick Township	637	\$43,879,891	\$219,399	\$9,906,057	\$49,530	\$268,930
West Rockhill Township	84	\$4,764,790	\$23,824	\$527,127	\$2,636	\$26,460
Wrightstown Township	100	\$13,158,582	\$65,793	\$4,465,784	\$22,329	\$88,122
Totals	20,377	\$1,264,330,412	\$7,336,006	\$274,862,716	\$1,590,526	\$8,926,532

RESOLUTION NO. 2023-28

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE FACILITY USE AGREEMENT FOR A POLICE TRAINING EVENT, BETWEEN THE BOROUGH OF PERKASIE AND RE:VIVALS, AND AUTHORIZING THE BOROUGH MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF THE BOROUGH OF PERKASIE

WHEREAS, RE:VIVALS, has provided the Borough of Perkasia with a Facility Use Agreement with regard to the Perkasia Borough Police Training Event and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to approve the Facility Use Agreement, between the Borough and RE:VIVALS.

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

1. Approval of Agreement. The Borough Council herein approves the Facility Use Agreement between the Borough and RE:VIVALS, which is attached hereto as Exhibit “A” and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Manager to execute the Facility Use Agreement between the Borough and RE:VIVALS, on behalf of Perkasia Borough.

THIS RESOLUTION was duly adopted this 5th day of June, 2023.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

EXHIBIT “A”



FACILITY USE AGREEMENT

Contact Information

Today's Date: May 11, 2023

Organization: Perkasie Borough

Contact Name: Chief Robert Schurr

Address: 311 S. 9th Street

City, State, Zip: Perkasie, PA 18944

Phone: 215.257.6876

Email: rschurr@perkasiepo.org

Event Details

Event Date(s): September 11-12, 2023

Event Name: Police Training

Room(s): Banquet Room (301)

Event Start & End times: 8:00 am – 5:00 pm

Addition Prep/Cleanup times: _____

Expected Attendance: 25-30

Suggested Donation: Up to organization

General Room Setup: Podium; 10 rectangular tables with chairs facing podium

Anticipated Tech Needs: Microphone, tv (organization will bring laptop & HDMI cable)

Day of Event Contact: Robert Schurr

Day of Event Cell: 484.256.3570

Liability

- RE:VIVALS exists as a ministry of Renew Bible Church of Perkasie, a 501(c)(3) organization. It is mutually understood that approval of the aforementioned request in no way places RE:VIVALS or Renew Bible Church in a position of liability for any injuries of participants which may result from approved usage.
- The undersigned person, acting on behalf of the organization requesting use of the facilities, agrees to be in attendance throughout the stated hours and dates of usage, and to be responsible for the proper conduct of all participants and proper care of the facilities.
- A certificate of insurance is required from sponsoring organization (COI requirements attached). A certificate is required for any caterer who comes on site.
- In the unlikely event of an equipment malfunction, Renew Bible Church will do their best to remedy the situation, but will not be held liable in the event the situation is not promptly resolved.
- Renew Bible Church believes disputes are to be worked out between parties without recourse to the courts. Users of the facility agree to attempt resolution of any disputes through Christian mediation which will be organized by the Pastor.

Building Guidelines

- Please note reserved times are inclusive of all setup and teardown.
- Food service equipment is not to be brought into the building without prior permission.
- Alcoholic beverages, illicit drugs, and dangerous, flammable, and/or explosive items are prohibited on campus.
- While smoking is not permitted inside the building, there is a designated smoking area by the dumpsters around back of the building.
- Refrain from the use of glitter, confetti, open flames, and red juice (this stains the carpet).
- Do not affix anything to the property unless it can be removed without leaving a residue or otherwise damaging the property (no tape, but sticky tack is fine).

- Event activities must not contradict the church's faith and practice (see Statement of Faith), and the undersigned commits to promptly disclose any potential conflict to a Renew Bible Church representative.
- It is understood that the facilities will be returned in the same condition in which they were found, and that any damage to the facilities or equipment which occurs as a result of this usage will be the responsibility of the undersigned to restore to original condition.
- Please ensure that the lyrical content of music is appropriate (i.e. does not contain sexually explicit, immoral, violent, or irreverent content), and refrain from the use of DJs.
- Facility may be used only for the reserved times and event described in this agreement.

Setup Responsibilities

- Setup cannot block or interfere with safety devices, such as fire pull stations, emergency strobe lights, and fire exit lights, doors, and pathways.
- The undersigned is expected to clean the room after use, including, but not limited to: vacuuming, taking trash bags to the dumpster, sweeping, mopping, wiping down countertops, and disposing of leftovers. If the room is not left in an appropriate condition, additional cleaning fee may apply.

Fees

- This contract contains a suggested donation to support the ministry at RE:VIVALS.
- The undersigned will be responsible for any damage to the property.
- Donations can be mailed to **RE:VIVALS, 4 S. Ridge Road, Perkasie, PA 18944.**

Reservation Cancellation Policy

- Notice of cancellation must be provided by the undersigned no less than 72 hours prior to event start time.
- The church reserves the right to cancel scheduled dates if, in Renew Bible Church's sole judgment, the Property becomes unsuitable for the purpose stated in contract, or if the occupation and use of the Property by the User will conflict intolerably with the church's purposes and convictions.
- In the event Renew Bible Church needs to cancel an event, every attempt will be made to provide two weeks' notice, providing the undersigned with the choice of rescheduling the event or sending a refund of donation.
- In general, a decision to close the facility in the event of inclement weather will be made by two hours prior to the anticipated start of a storm.

Statement of Faith (Renew Bible Church)

We believe and earnestly contend for the divine inspiration and consequent authority of the whole canonical Scriptures; the trinity of the Godhead; the fall of man, his consequent moral depravity, and his need for regeneration; the Deity and virgin birth of Christ; the atonement through the substitutionary death and shed blood of Christ; the bodily resurrection, ascension, and personal, visible, premillennial return of Christ; the Person and work of the Holy Spirit; justification by faith; the baptism of believers by immersion; the symbolical Lord's Supper as a memorial feast; and the maintenance of good works by the believers as an evidence of faith in the Lord Jesus Christ.

Agreement to Release and Hold Harmless

In consideration of being permitted the use of the property which is owned by Renew Bible Church in Perkasie, the User, for User and User's legal representatives, successors, and assigns, hereby releases, waives and discharges RE:VIVALS, its officers, agents and employees, and each of them ("RE:VIVALS and Representatives") from all liability to User and User's directors, members, trustees, representatives, sureties, its affiliate companies, legal representatives, successors, and assigns ("User and Associates"), for any and all loss or damage, and any claim or damages resulting there from on account of injury to persons or property arising out of possession or use of the Property, whether or not caused by the negligence of RE:VIVALS and Representatives. The User and the User's officers, agents, employees, invitees and other privies shall use the premises at their own risk. Regardless of any negligence of RE:VIVALS and representatives, the User shall defend, indemnify and hold RE:VIVALS and Representatives harmless from any and all liability for all damages, costs, losses, and expenses resulting from, arising out of, or in any way connected with Use of the premises. RE:VIVALS and its representatives shall not be

liable to the User if for any reason the User's occupation or use of the Property shall be hindered or disturbed. The User agrees that the User has inspected the Property and is not relying upon any representations of RE:VIVALS and Representatives or any of them as to the condition or state of repair of the property or its suitability for any particular purpose. This release, waiver and indemnification is intended to be as broad and inclusive as permitted by the laws of the State of Pennsylvania, and if any portion thereof is held invalid, the balance shall, notwithstanding, continue in full legal force and effect.

Non-Endorsement, No Public Accommodation

Permission to use facilities does not imply, and shall not be represented as implying, the approval by Renew Bible Church to the views expressed by or implied in or incidental to the event. The Church is not creating a place of Public Accommodation by permitting uses which they may not endorse, nor is it waiving or limiting thereby its ability to deny use for any event that in the sole judgment of the Church conflicts with the Statement of Faith, mission, purposes, or convictions of the Church.

Contact

Once contract is signed, please direct questions, room setup changes, or tech needs to:
Adam Mellor / amellor@revivalsoc.com or Al Craver / acraver@revivalsoc.com

By signing this document, I am agreeing with the above stated terms of facility use.

Name & Date: _____ Organization: _____
Signature: _____ RE:VIVALS Signature: _____

OFFICE USE ONLY:

Room Setup Specifics: _____

Tech Needs: _____

Other Notes for Host: _____



Celebrating 100 Years

Colleen M. Pursell
Borough Manager

BOROUGH OF DUBLIN

Bucks County, Pennsylvania
Founded: 1912

Christopher Hayes
Mayor

Jeffrey Sharer
Council President

May 10, 2023

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

Re: Request for Fire Police

Dear Ms. Coaxum,

Dublin Borough is requesting approval for the assistance of any available Fire Police personnel for traffic control at the Dublin Volunteer Fire Company Fireman's Fair. The event is scheduled for July 14th – July 15th and July 18th – July 22nd.

If you are able to assist, please have a representative of your Fire Police contact Bill McElroy who can be reached at (215) 534-5601 or at mcelroywf@msn.com

Your assistance at this event is greatly appreciated.

Respectfully,

Colleen M. Pursell
Borough Manager

Cc: Chief Kevin Nugent (*via email*)

RECEIVED
MAY 15 2023

BOROUGH OF PERKASIE

‘Think about the parents and the loved ones of the people that are not here’: Pennridge Memorial Day Parade and Service honors fallen service members

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

PUBLISHED: May 27, 2023 at 4:36 p.m. | UPDATED: May 27, 2023 at 4:39 p.m.

SELLERSVILLE — The true meaning of Memorial Day — to honor the sacrifices of fallen service members — was front and center Saturday in the Pennridge Memorial Day Parade and Service in Sellersville.

“We all want to have celebrations and picnics and go on vacations and put our feet in the salt water at the beach,” said Tracey Adams, president of American Legion Auxiliary Post 255. “But ultimately this is to remember those who are no longer with us and made the ultimate sacrifice.”

“Think about the parents and the loved ones of the people that are not here,” said Frank Brown of the Sons of the American Legion Post 255. “When you have your picnics this weekend, say a prayer for all the ones that have fallen in memory of these people.”

The parade proceeded through downtown Sellersville and up to Lenape Park, featuring contingents of Pennridge middle school marching bands, local chapters of the Boys Scouts and Girl Scouts and members of Action Karate and Galena Brass. Local fire trucks and U.S. Army Military Police tanks were also present.

The service was held at Lake Lenape Park’s veteran’s monument, featuring speeches from American Legion commanders and members and local mayors and state representatives. The speeches were punctuated with performances of The Armed Forces Medley and Stars and Stripes Forever by the Pennridge High School Band.

State Rep. Craig Staats encouraged the crowd to educate the younger generation about the meaning and significance of Memorial Day.

“It’s our responsibility to remind our kids that this day is not just the unofficial kick-off of summer, but a day in which those who died in active military service are remembered,” said Staats. “It is our civic duty to learn about our nation’s past, and in doing so, we pay tribute to those who have written our nation’s history on the battlefield.”

State Rep. Shelby Labs called attention to the quote etched on the U.S. Army's Second Infantry Division Memorial in Myanmar. Constructed during WWII, the memorial's quote reads, "When you go home, tell them of us, and say, 'For your tomorrow, we gave our today.'"

"Think about those words. Lessons can be taught to our young and indeed the rest of us as well to remember the significance of this quote," said Labs. "We truly are eternally grateful to those who gave their lives so that our country remains the land of the free."

Following the speeches was a firing squad salute, a "Taps" performance and the laying of wreaths on the monument.

"A token of our enduring memory," said Craig Wilhelm, commander of the Pennsylvania American Legion. "These flowers may wither, but the spirit of which they are a symbol will endure until the end of time."

Perkasie Farmers Market opening on June 3

Opening festivities include a visit from the Bucks County Free Library Outreach Truck, games and giveaways and live music from Julia Melito. Shoppers are invited to pick up a loyalty card and get it stamped at every visit. After six visits, cards are entered into a drawing for a grand prize donated by vendors and Perkasie's local businesses.

By [MEDIA NEWS GROUP](#) | May 24, 2023 at 1:06 p.m.

PERKASIE — Perkasie's award-winning Farmers Market will open for the season on June 3.

Opening festivities include a visit from the Bucks County Free Library Outreach Truck, games and giveaways and live music from Julia Melito. Shoppers are invited to pick up a loyalty card and get it stamped at every visit. After six visits, cards are entered into a drawing for a grand prize donated by vendors and Perkasie's local businesses.

The market will be open from 9 a.m. until noon every Saturday from June 3 until October 28. Local farmers and producers bring an abundance of produce, plants, flowers, herbs, meats, microgreens, eggs, honey, mushrooms, cupcakes, preserves, baked goods, wines, spirits, kombucha and other foods, while local makers bring skin care and homemade craft items.

There will be a number of new vendors at the market this year, including Fork'd (perogies), Earth & Veil (mushrooms), Little Croft Farm (organic produce), Mega Greens (microgreens) and Philly Nuts and Wambold Dry Goods. A full vendor list and schedule is available on the borough's website. As always, the market offers a free community spot to local non-profits and civic groups each week.

"We have a busy schedule of events at the market this year," said Linda Reid, the borough's Community Development Manager. "Along with live music and family crafts or activities every week, we are planning for two Community Yard Sales, Fathers' Day, Pride, July 4th and Christmas in July, our Dog Days event, Back to School, and we always close out the season by celebrating Trick or Treat on 7th St."

Visitors to the market can also explore Perkasie's town center, with stores and cafes offering brunch and shopping specials.

Residents and drivers are advised that parking will be prohibited on S. 7th St. from 7:30 a.m. until 12:30 p.m. on Saturdays from June 3 until October 28. This section of S. 7th St. will be closed to traffic at these dates and times.

Follow “Perkasie Farmers Market” on Facebook and @perkasiefarmersmarket on Instagram for more information, vendor news, weekly schedules and market happenings. Questions about the Perkasie Farmers Market can be directed to Jessica Tantorno, the Borough’s Event Coordinator, at 215-257-5065 or at events@perkasieborough.org.

Perkasie Pride announces slate of Pride events for June

By [MEDIA NEWS GROUP](#) |
May 30, 2023 at 10:03 a.m.

PERKASIE — Perkasie's Pride Committee has announced its 2023 Pride Calendar, with local businesses and civic organizations set to host multiple events throughout town in June.

The announcement was made in a press release. Celebrations open with an ally booth hosted by the Pennridge Improvement Project, a rainbow yoga class sponsored by Shine Yoga Center and other pop-up Pride activities at Perkasie's First Friday event on June 2 from 6 p.m. to 8 p.m. This event also kicks off T-shirt and other merchandise sales.

Following the First Friday event, Family Drag Bingo returns on June 17. The Perkasie Farmers Market will then host a Pride-themed event on June 24 from 9 a.m. to noon featuring many LGBTQ+ artists and crafters, live music, a community art project by the Ten Thousand Flower Project, family crafts and activities presented by local, affirming churches and a number of non-profits and civic organizations presenting information and resources for the LGBTQIA+ community, their families and allies. Additionally, the Shanteel Yoga Center in Sellersville will host an LGBTQIA+ class and social gathering on June 24 at 7 p.m, according to the press release.

Perkasie Pride was recently established as a non-profit organization with a mission to ensure a welcoming and affirming community for LGBTQIA+ individuals, families and allies.

"I have raised my children in Perkasie and now have grandchildren attending the Pennridge School district," said Deb Strouse, a lifelong Perkasie resident and president of Perkasie Pride. "Now, more than ever, it's imperative for residents and businesses to come together to show love and support to the LGBTQIA+ community. It is wonderful to see the number of Pride events growing."

Along with Strouse, Silas Nathan, a Pennridge High School student, and Lauren Pareti, a Perkasie resident, serve as co-chairs for the committee organizing Pride events. Pareti said, "Perkasie is a wonderful place to live, and together we can cultivate kindness and create safe and welcoming spaces where everyone in our beautiful town can thrive." Silas added, "It's so important for LGBTQIA+ young people to know that they are valued, that there are places where they can feel safe and that they can look forward to a bright future."

As organizations announce additional events, they will be listed on Perkasio Pride's new website at perkasiopride.org. Local organizations interested in hosting a Pride event or providing financial or in-kind support should complete a sponsorship form at perkasiopride.org/sponsorship.

Questions about the Perkasio Pride Committee can be directed to perkasiopepride@gmail.com.

Perkasie police detective gets award for Capaldi homicide investigation

By [MEDIA NEWS GROUP](#) |

PUBLISHED: May 24, 2023 at 12:38 p.m. | UPDATED: May 24, 2023 at 12:55 p.m.

PERKASIE — Perkasie Borough Police Department Detective Tony Gro has been awarded the Citizens Crime Commission Multi-Unit Citation.

The award is for Gro's involvement in the Elizabeth Capaldi homicide investigation. Capaldi was a Sellersville woman who went missing in October 2022. Her husband, Stephen Capaldi, later confessed to strangling his wife in her sleep before disposing of her remains. He was sentenced to 22-44 years in state prison.

Gro was honored alongside Bucks County Detectives Eric Landamia and Timothy Perkins and Bucks County Deputy District Attorney Mary Kate Kohler. The awards ceremony was held at the Bellevue Stratford Hotel in Philadelphia.

For more information, visit bucks.crimewatchpa.com/perkasieboroughpd

Perkasie police chief details new programs for individuals with special needs

The two initiatives are aimed at smoothing interactions between law enforcement and individuals with special needs.

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

PUBLISHED: May 22, 2023 at 2:23 p.m. | UPDATED: May 22, 2023 at 2:25 p.m.

PERKASIE — Perkasie police Chief Robert Schurr discussed two new police initiatives for individuals with special needs at the Perkasie Borough Council meeting May 15.

The first initiative is the Handle with Care program, which enables residents to upload profiles of loved ones with special needs to the police website so officers are informed of the individual's condition prior to any interaction or incident. The information also goes out to the Bucks County Radio.

The second initiative is the Blue Envelope program, which provides autistic drivers with a blue envelope. The front side includes instructions on how to properly interact with law enforcement, while the back side informs the officer of the driver's autism. The envelope additionally contains the individual's driver's license, registration, insurance card and emergency contact information for easy accessibility.

Council member Greg Martin described the Blue Envelope program as "fabulous."

"My wife and I have been involved with folks in that area and it's really challenging for parents as it is," he said. "To have that peace of mind that if one of your children is pulled over, they've got information that will make things go more smoothly, that's very helpful."

On another note, council member Scott Bomboy announced that the former First United Methodist Church on Market Street will be rehabilitated into a community center and fine arts academy, devoted to voice, drama, music, art, cooking and e-sports. He noted that the exterior of the historic building will be maintained.

In addition, council approved a \$250,000 Department of Community and Economic Development (DCED) grant application for the Kulp Park Improvement project, a new four-year employment contract with the police chief at an annual salary of \$145,000, and a \$99,000 Local Share Account (LSA) grant contract to renovate the wooden bridge in front of the Little League field.

Mayor Jeff Hollenbach also previewed some upcoming events, including the Memorial Day Parade on May 27, Community Day on July 9 and the summer concert series.

“There’s always wonderful things happening in this community,” said Hollenbach. “It’s gonna be a great summer.”

The next Perkasio Borough Council meeting is on June 5 at 7 p.m. For more information, visit perkasieborough.org.

Perkasie Borough Electric Department receives national recognition for Excellence in Safety

By [MEDIA NEWS GROUP](#) |

PUBLISHED: May 16, 2023 at 10:27 a.m. | UPDATED: May 16, 2023 at 10:28 a.m.

COLUMBUS, OH — The Perkasie Borough Electric Department received a first place Excellence in Safety Award during the American Public Power Association's (APPA) 2023 Engineering & Operations Technical Conference in Pasadena, California.

The announcement was made by American Municipal Power, Inc. (AMP) in a press release.

"We are pleased to see so many AMP members be recognized for demonstrating their commitment to the safety of their employees," said Jolene Thompson, AMP President/CEO. "Earning the APPA Safety Award is a great accomplishment, and we congratulate Perkasie for their steadfast commitment to safety."

Recognized for safety practices, demonstrated by having the lowest safety incident rate within its group, and determined by worker-hours of exposure, the Perkasie Borough Electric Department was awarded first place in Group A (less than 15,000 worker-hours of exposure), the press release said.

According to APPA, 283 utilities from across the country entered the annual Safety Awards. Entrants were placed in categories according to their number of worker-hours and ranked based on the most incident-free records during 2022. The incidence rate, used to judge entries, is based on the number of work-related reportable injuries or illness and the number of worker-hours during 2022, as defined by the Occupational Safety and Health Administration.

For a full list of APPA members honored with an Excellence in Safety Award, visit www.publicpower.org.

Former Delbar employees hold reunion for company's 100th anniversary

Nearly 100 former employees and their spouses came out to reconnect with old coworkers and reminisce on the company's long history

By [JOHN WORTHINGTON](#) | jworthington@montgomerynews.com |
May 19, 2023 at 9:42 a.m.

DUBLIN — Nearly 100 former employees of Delbar Products Inc. showed up last week for a company reunion at the Dublin Fire Company Hall.

The event reunited former employees and their spouses for a luncheon buffet and a review of the company's history. Table displays of old company photos and memorabilia lined the walls, accompanied by a slideshow presentation at the front of the room.

"Today, we get a chance to swap old stories and see faces and hear voices that have been absent in our lives for many years," said Alan Weisberg, former Delbar employee and member of the reunion's organizing committee. "Memories from the company we grew up in will remain with us and always remain special."

The reunion marked the 100th anniversary of the original incorporation of Delbar. Founded as a manufacturer of food processing equipment in Philadelphia, the company pivoted to rearview mirror manufacturing for heavy trucks at its new Perkasio location after WWII.

Delbar grew significantly in the post-war era before ceasing operations in 2008. At its peak, the company was the second-largest employer in Upper Bucks County.

"Our plants were located in small family-oriented communities with good schools, infrastructure and low crime," said Weisberg. "And we enjoyed the pride of producing a quality automotive product line, well-respected for frequent innovation and competitive pricing and always delivered on time."

Weisberg noted that the old Delbar plant in Perkasio has recently been converted into a historic apartment building. Titled, "The Delbar" the property preserved many details from the original architecture and is now listed on the National Registry of Historic Places.

“How in the world can that old building on 7th and Spruce qualify?” asked Weisberg. “It’s what was going on there for so many years, what it contributed to the community and what its product line contributed to highway safety.”

Weisberg thanked the Perkasio Historical Society for its preservation of the property as well as the reunion’s organizing committee and attendees.

“A reunion is a way of saying let’s remember the past and be grateful. It’s a way to honor each of us who worked together every day for the common good, serving our customers, the company and each other alike,” said Weisberg. “Thank you all for sharing in the memories of all that was us and all that was good about being a part of Delbar and its story.”

Good Time Motorvators holds annual Lake Lenape car show

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

PUBLISHED: May 31, 2023 at 1:58 p.m. | UPDATED: May 31, 2023 at 2:01 p.m.

PERKASIE — Car enthusiasts were well in attendance at the 31st annual Lake Lenape car show in Perkasio Sunday afternoon, May 28.

Hosted by the Good Time Motorvators, a local car club, the show featured dozens of makes and models, including a 1932 Ford 5-Window, 1965 Chevrolet Corvette, 1999 Plymouth Prowler and 2010 Dodge Challenger. The majority of cars on display were vintage Chevrolets and Fords.

The top 25 award winners received dash placards, while the top four award winners received trophies. Ticket holders were also eligible to win door prizes, including car maintenance and cleaning supplies.

The Pennridge Marching Rams served hamburgers, hot dogs and pulled pork and hosted a Plinko game to raise funds for the Pennridge High School Band.

Trophy winners were as follows:

Mayor's Choice – Peter Kranz (1957 Chevrolet Belair)

Ladies' Choice – Tom and Julie Sherer (1981 Pontiac Trans Am)

Motorvator's Choice – Mike Schmidt (1970 Chevrolet Camaro)

Larry Tompkinson Memorial Award – Jim Fitzgerald (1954 Ford Pickup)

The Good Time Motorvators' next car show will be held at Pennridge High School on July 29 from 5 to 9 p.m.