

## PERKASIE BOROUGH COUNCIL

### Agenda for Council Meeting of June 19, 2023

1. Meeting Convenes – Council Meeting Room – 7:00 PM
2. Invocation and Pledge of Allegiance – Mayor Hollenbach
3. Attendance
4. Public Forum
5. President's Remarks
6. Approval of Minutes
  - A. Council, May 15, 2023
  - B. Committee, June 5, 2023
7. Correspondence and Reports
  - A. Mayor's Report
  - B. Taxes Collected
  - C. Budget Status
  - D. Engineer's Report
  - E. Planning Commission Report
  - F. Zoning Hearing Board Report
  - G. Police Report
  - H. Fire Department Report
8. Unfinished Business
9. New Business
  - A. Public Works Committee Items
    1. Superintendent's Report
  - B. Public Utility Committee Items
    1. Superintendent's Report
  - C. Planning and Zoning Committee Items
    1. Code Enforcement Officer's Report
    2. Discuss Updates to Code of Ordinances for Transient Retail Businesses
  - D. Park and Recreation Committee Items
    1. Park and Recreation Director Report
    2. Consider Event Application – Perkasio Lions Chicken BBQ
    3. Consider Event Application – Community Day Fireworks
  - E. Personnel and Policy Committee Items
    1. Consider Hiring of Full-Time Public Works Employee
    2. Consider Recommendation of Civil Service Commission – Sergeant
    3. Consider Hiring of Additional Seasonal Staff for Menlo Aquatics Center
  - F. Finance Committee Items
    1. Payment of the Bills
    2. Consider Resolution #2023-29 – Perry Mill Escrow Release #5
  - G. Economic Development Committee Items
    1. Community Development Manager Report
  - H. Public Safety Committee Items
    1. Consider Request for Fire Police Assistance – Sellersville Borough
  - I. Historical Committee Items
10. Other New Business

11. Report from Youth Councilor
12. Public Forum
13. Press Forum
14. Executive Session – Matter of Real Estate
15. Adjournment

**There will not be a meeting on Monday, July 3, 2023.**

**Next Meeting: Monday, July 17, 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](mailto:admin@perkasieborough.org). The agendas are also available on our website at [www.perkasieborough.org](http://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](http://www.perkasieborough.org).

**MINUTES OF PERKASIE BOROUGH  
COUNCIL MEETING  
MAY 15, 2023**

620 West Chestnut Street  
Perkasie, Pennsylvania

ATTENDANCE:

Council Members:

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

Youth Councilor:

Mayor:

Borough Manager:

Finance Director:

Parks and Recreation Director:

Community Development Manager:

Police Chief:

Electric Superintendent:

Public Works Director:

Borough Solicitor:

Borough Engineer:

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

**PUBLIC FORUM**

Nothing at this time.

**PRESIDENT'S REMARKS**

Council President Ryder commented that there was a lot going on in the Borough this past weekend, including soap box derby practice, Little League and an open house at Ragtops & Roadsters.

**APPROVAL OF MINUTES**

Upon a motion by Rose, seconded by Weaver, Council unanimously approved the Council meeting minutes from April 17, 2023 and the Committee meeting minutes from May 1, 2023.

**CORRESPONDENCE AND REPORTS**

## Mayor's Report

Mayor Hollenbach reported that there was a great First Friday event on May 5<sup>th</sup>, and that the Carousel was open on Sunday for the first time this year. He added that the Farmers Market opens on June 3<sup>rd</sup>, the summer concert schedule is out and Community Day is scheduled for July 9<sup>th</sup>.

## Taxes Collected

Upon a motion by Rose, seconded by Martin, Council unanimously accepted the report of taxes collected for April, 2023.

## Budget Status

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

## Engineer's Report

Councilman Weaver asked if there was any update on Cedar Ridge, and the Engineer reported that the developer is still working on stabilization. The Borough Manager informed Council that we received a response from the developer to the HOA's position paper, and we should have the Engineer's input by the next Council meeting.

Upon a motion by Rose, seconded by Weaver, Council unanimously accepted the Engineer's monthly report for the month of April, 2023.

## Planning Commission Report

The Planning Commission will be meeting this month to review a Conditional Use Application that was received from WP Perkasio, LLC for the proposed buildings next to Auto Zone at North Fifth Street and Blooming Glen Drive.

## Zoning Hearing Board Report

Council reviewed the Zoning Hearing Board decision on 4<sup>th</sup> Soil. The ZHB will be meeting this month to review an application from McDonald's for a proposed upgrade to their drive-thru.

## Police Report

Chief Schurr informed Council that the Police Department received reimbursements totaling \$30,343.71 from the Commonwealth of PA for two officers who attended Academy training. He also gave an overview of two new programs that were launched by the Department: Handle with Care and the Blue Envelope Program. Upon a motion by Martin, seconded by Weaver, Council unanimously accepted the Police Department report for April, 2023.

## Fire Department Report

Council reviewed the Fire Department reports for the month of April, 2023.

**NEW BUSINESS:**

**PUBLIC WORKS COMMITTEE**

Review of Superintendent's Report

Council President Ryder asked for clarification on the new recycling program, and the Public Works Director confirmed that, starting July 10, 2023, glass, plastic, tin & aluminum will be collected on the same day as the residents' trash, and paper & cardboard will be collected every Friday. The Committee reviewed and accepted the Public Works Superintendent's report for April, 2023.

Consider Hiring a Seasonal Part-Time Employee

Upon a motion by Rose, seconded by Brooks, Council unanimously approved the hiring of Ayden Leighton as a seasonal part-time employee at an hourly rate of \$17.29, conditioned upon the passing of his background checks, pre-employment physical, pre-employment drug test and reference checks.

**PUBLIC UTILITY COMMITTEE**

Review of Superintendent's Report

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

AMP Presentation

Paul Beckhusen from AMP gave a presentation on one of their peaking projects currently taking place in Pennsylvania. He also provided an explanation as to what happened during Winter Storm Elliott that caused some of Perkasio's generators not to run.

**PLANNING AND ZONING COMMITTEE**

Code Enforcement Officer Report

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

Consider Waiver of Construction Escrow – Perkasio Regional Authority Reservoir Replacement

Upon a motion by Rose, seconded by Martin, Council granted Perkasio Regional Authority relief from posting the full financial escrow required for land development, but required them to post an escrow to cover any costs incurred by the Borough for the reservoir replacement project. All Council members voted in favor of the motion with the exception of Councilman Brooks, who opposed.

**PARKS AND RECREATION COMMITTEE**

Parks and Recreation Director Report

The Committee reviewed and accepted the Parks and Recreation Director's report for April, 2023.

Consider Reservation Request – Myrick Family

Upon a motion by Weaver, seconded by Brooks, Council unanimously approved the Myrick Family request to use Lions Pavilions 1 & 2 at Menlo Park on Saturday, June 17, 2023 from 11:00 am to 5:00 pm for a graduation party.

Consider Reservation Request – Guth Elementary Fall Festival

Upon a motion by Brooks, seconded by Weaver, Council unanimously approved the Guth Elementary School request to use Lions Pavilions 1 & 2 at Menlo Park on Friday, September 22, 2023 from 3:00 pm to 8:00 pm for their annual Fall Festival.

Consider Resolution #2023-18 – DCED Grant Application for Kulp Park Improvements, Phase 2

Upon a motion by Worthington, seconded by Rose, Council unanimously authorized the Borough Manager to sign Resolution #2023-18 and the required letter of match for staff to proceed with applying for a DCED grant for Phase 2 of the Kulp Park Improvements Project.

Consider Resolution #2023-23 – Comcast Agreement for Internet at Menlo Aquatics Center

Upon a motion by Martin, seconded by Weaver, Council unanimously approved Resolution #2023-23, a resolution of the Council of the Borough of Perkasio approving the Comcast Business Service order agreement between the Borough of Perkasio and Comcast for internet at the Menlo Aquatics Center, and authorizing the Borough Manager to execute the agreement on behalf of the Borough of Perkasio.

**PERSONNEL AND POLICY COMMITTEE**

Consider Hiring of Additional Seasonal Staff for Menlo Aquatics Center

Upon a motion by Brooks, seconded by Worthington, Council unanimously approved the hiring of additional new staff members for Menlo Aquatics Center for the 2023 season, contingent upon completing all of the necessary paperwork, background clearances and certification courses, at the hourly rates listed in the updated 2023 wage schedule.

Consider Resolution #2023-24 – Employment Contract for Police Chief

Upon a motion by Brooks, seconded by Rose, Council unanimously approved Resolution #2023-24, a resolution of the Council of the Borough of Perkasio, approving the employment contract for Perkasio Borough Police Chief Robert Schurr and authorizing the President of Borough Council to execute the agreement on behalf of the Borough of Perkasio.

**FINANCE COMMITTEE**

### Authorization to Pay Bills

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

### Consider Resolution #2023-19 – Perry Mill Escrow Release #4

Upon a motion by Weaver, seconded by Rose, Council unanimously approved Resolution #2023-19, a resolution of the Perkasio Borough Council authorizing a reduction in the escrow for the Perry Mill Project (a.k.a. 8<sup>th</sup> Street Commons Rowhomes) as approved by Gilmore & Associates, Inc., in the amount of \$53,408.70 to reduce the total escrow to \$858,993.92, and authorizing the signature of the Borough Manager on the escrow reduction.

### Consider Resolution #2023-21 – Approval of Copier Lease for Police Department

Upon a motion by Brooks, seconded by Martin, Council unanimously approved Resolution #2023-21, a resolution of the Council of the Borough of Perkasio approving the contract between the Borough of Perkasio and KDI Office Technology for the Ricoh IM C3000 copier for the Perkasio Borough Police Department, and authorizing the Borough Manager to execute the agreement on behalf of the Borough of Perkasio.

### Consider Resolution #2023-20 – Approval of LSA Grant Contract

Upon a motion by Martin, seconded by Weaver, Council unanimously approved Resolution #2023-20, a resolution of the Borough of Perkasio approving the Local Share Account grant contract between the Borough of Perkasio and the Commonwealth of Pennsylvania, acting through the Commonwealth Financing Authority, and authorizing the Borough Manager to execute the contract on behalf of the Borough of Perkasio.

## **ECONOMIC DEVELOPMENT COMMITTEE**

### Community Development Manager Report

The Committee reviewed and accepted the Community Development Manager's report dated May 10, 2023.

## **PUBLIC SAFETY COMMITTEE**

### Consider Resolution #2023-22 – Bucks County Co-Responder Policy for Police Department

Upon a motion by Rose, seconded by Weaver, Council unanimously approved Resolution #2023-22, a resolution of the Council of the Borough of Perkasio approving the Perkasio Borough Police Department Co-Responder's Policy – General Orders 5.3.6, and authorizing the Borough Police Chief to execute the Policy on behalf of the Borough of Perkasio.

### Consider Request for Fire Police Assistance – Milford Township

Upon a motion by Worthington, seconded by Rose, Council unanimously approved the request from Milford Township for Perkasie Fire Police assistance at the Milford Township carnival from June 20, 2023 to June 24, 2023 and the Milford Township Annual AG-Daze on Saturday, September 9, 2023.

**HISTORICAL COMMITTEE**

Nothing at this time.

**OTHER NEW BUSINESS**

Nothing at this time.

**REPORT FROM YOUTH COUNCILOR**

Youth Councilor Robin Reid reported that there will be a mini Thon event this Saturday at the High School to benefit pediatric cancer. She added that May 26<sup>th</sup> is the last day for seniors and graduation is June 6<sup>th</sup>.

**PUBLIC FORUM**

Nothing at this time.

**PRESS FORUM**

Nothing at this time.

**EXECUTIVE SESSION**

It was announced that Council would be going into Executive Session to discuss a matter of labor relations and would not reconvene the meeting.

**ADJOURNMENT**

The meeting adjourned at 8:13 PM.

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Andrea L. Coaxum  
Borough Manager/Secretary



**MINUTES OF PERKASIE BOROUGH  
COUNCIL COMMITTEES MEETING  
JUNE 5, 2023**

620 West Chestnut Street  
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy  
Chuck Brooks  
Randy Faulkner  
Greg Martin  
Jim Purcell (Absent)

Steve Rose

Jim Ryder

Dave Weaver

Dave Worthington

Robin Reid (Absent)

Jeff Hollenbach

Youth Councilor:

Mayor:

Borough Manager:

Andrea L. Coaxum (Absent)

Finance Director:

Rebecca Deemer (Absent)

Parks and Recreation Director:

Lauren Moll

Community Development Manager:

Linda Reid

Police Chief:

Robert Schurr

Electric Superintendent:

Harold Stone

Public Works Director:

Jeff Tulone

Borough Solicitor:

Jeff Garton, Esq.

Borough Engineer:

Doug Rossino, P.E.

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

**PUBLIC FORUM**

Former Perkasie Borough employee and resident Matt Lynch of 503 Race Street approached Council, stating that he worked for the Borough for 35 years and retired in 2010. One of the benefits he received as an employee and a retiree was a free pool pass and this year, the rates changed and he lost that benefit. Mr. Lynch is asking that Council reinstate the benefit of free pool passes for retirees. Council President Ryder asked if there was a separate rate for retired employees, and Mr. Lynch stated that employees are given a pool pass every year and that he asked for that to continue when he retired. He informed Council that the free passes have been given every year to the 3 or 4 retired employees who are also Borough residents, but that changed when the rates changed this year, adding that the retired employees are now grouped together with those who pay the senior/ Borough resident rate. Mr. Ryder stated that he and the Parks & Recreation Director will discuss this matter further with the Borough Manager.

## **PRESIDENT'S REMARKS**

Nothing at this time.

## **PUBLIC WORKS COMMITTEE**

### Agenda Item 6A – Consider Bid #2023-01 – 2023 Road Program

Upon a motion by Ryder, seconded by Rose, Council unanimously awarded Bid #2023-01 for the 2023 Road Program to Blooming Glen Contractors, Inc. in the amount of \$816,181.07 for the base bid and Alternate #1 (Highland Drive, from North 5<sup>th</sup> Street to Old Post Road); the motion also amends the budget to allow the additional expense of \$104,771.07 from the Capital Fund. Given that the water main in Highland Drive will first need to be replaced or slip-lined before it can be paved, this motion is also conditioned upon Perkasie Regional Authority completing their water main work by October 31, 2023.

### Agenda Item 6B – Consider Bid #2023-02 – 2023 Concrete Program

Upon a motion by Faulkner, seconded by Rose, Council unanimously awarded Bid #2023-02 for the 2023 Concrete Program to McCarthy Masonry & Concrete, for the base bid amount of \$279,599.20 and Alternates 1, 3 and 4 for a total of \$722,659.90, which includes \$178,948 to be paid by the Borough; the motion also amends the budget to allow the additional expense of \$166,948. Given that the Highland Drive water main will need to be replaced or slip-lined before it can be paved, this motion is also conditioned upon Perkasie Regional Authority completing their water main work by October 31, 2023.

## **PUBLIC UTILITY COMMITTEE**

### Perkasie Wholesale Power Cost Summary

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

## **PLANNING AND ZONING COMMITTEE**

There was no business to come before the Planning and Zoning Committee.

## **PARKS AND RECREATION COMMITTEE**

The Parks & Recreation Director gave an update on the pool, which had a great turnout on Memorial Day, with 800 people and \$11,000 in membership sales.

### Agenda Item 9A – Discuss Menlo Aquatics Center Concession Stand Lease

Upon a motion by Faulkner, seconded by Rose, Council unanimously extended the lease for

the Menlo Aquatics Center concession stand with Rita's for the first of two one-year terms, after the 2023 season.

#### **PERSONNEL AND POLICY COMMITTEE**

##### Agenda Item 10A – Consider Hiring of Additional Seasonal Staff for Menlo Aquatics Center

Upon a motion by Ryder, seconded by Weaver, Council unanimously authorized the hiring of additional new staff members for Menlo Aquatics Center for the 2023 season, contingent upon completing all of the necessary paperwork, background clearances and certification courses, at the hourly rates listed in the revised 2023 wage schedule.

#### **FINANCE COMMITTEE**

##### Agenda Item 11A – Consider Resolution #2023-25 – Spruce Street Townhouses, Escrow Release #2

Upon a motion by Rose, seconded by Weaver, Council unanimously approved Resolution #2023-25, a resolution of the Perkasio Borough Council authorizing a reduction in the escrow for the Spruce Street Townhouses project as approved by Gilmore & Associates, Inc., in the amount of \$34,192.67 to reduce the total escrow to \$223,617.46, and authorizing the signature of the Borough Manager on the escrow reduction.

##### Agenda Item 11B – Consider Resolution #2023-26 – Spruce Street Apartments, Escrow Release #1

Upon a motion by Martin, seconded by Weaver, Council unanimously approved Resolution #2023-26, a resolution of the Perkasio 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.

##### Agenda Item 11C – Consider Resolution #2023-27 – Sterling Act Amendment

Upon a motion by Rose, seconded by Ryder, Council unanimously approved Resolution #2023-27, a resolution of the Council of the Borough of Perkasio requesting an amendment to the Sterling Act to require that up to 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.

#### **ECONOMIC DEVELOPMENT COMMITTEE**

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

#### **PUBLIC SAFETY COMMITTEE**

##### Agenda Item 13A – Consider Resolution #2023-28 – Facility Use Agreement – Police Training

Upon a motion by Weaver, seconded by Faulkner, Council unanimously approved Resolution #2023-28, a resolution of the Council of the Borough of Perkasio approving the Facility Use Agreement for a police training event, between Borough of Perkasio and RE:VIVALS, and authorizing the Borough Manager to execute the Agreement on behalf of the Borough of Perkasio.

Consider Request for Fire Police Assistance – Dublin Borough

Upon a motion by Brooks, seconded by Martin, Council unanimously approved a request from Dublin Borough for fire police assistance at their annual Volunteer Fire Company Fireman's Fair on July 14-15 and July 18-22, 2023.

**HISTORICAL COMMITTEE**

There was no business to come before the Historical Committee.

**REPORT FROM YOUTH COUNCILOR**

The Youth Councilor was not present at the meeting.

**PUBLIC FORUM**

Nothing at this time.

**PRESS FORUM**

Nothing at this time.

**ADJOURNMENT**

The meeting adjourned at 7:48 PM.

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Andrea L. Coaxum  
Borough Manager/Secretary

Selecting on ACCT from 301 to 310

<u>ACCOUNT DESCRIPTION</u>	<u>ESTIMATED REVENUE</u>	<u>YEAR-TO-DATE REVENUE</u>	<u>ACTUAL YTD % REALIZED</u>
01.301.100 Real Estate Taxes- Current Year's Levy	440,911.00	409,563.49	92.89
01.301.200 Real Estate Taxes - Prior Year's Levy	3,000.00	1,153.98	38.47
01.301.300 Real Estate Taxes - Delinquent	3,000.00	216.40	7.21
01.301.600 Real Estate Taxes - Interim	3,500.00	868.69	24.82
01.310.100 Real Estate Transfer Tax	350,000.00	114,079.29	32.59
01.310.200 Earned Income Tax	1,805,000.00	823,091.04	45.60
01.310.500 Local Services Tax	100,000.00	47,675.61	47.68
01.310.700 Mechanical Device Fee	500.00	255.00	51.00
<b>Total for Fund: 01 (General Fund)</b>	<b>2,705,911.00</b>	<b>1,396,903.50</b>	<b>51.62</b>
14.301.100 Real Estate Taxes - Current Year's Levy	138,920.00	129,337.54	93.10
14.301.200 Real Estate Taxes - Prior Year's Levy	300.00	364.44	121.48
14.301.300 Real Estate Taxes- Delinquent		68.34	
14.301.600 Real Estate Taxes - Interim		274.34	
<b>Total for Fund: 14 (Fire Tax Protection Fund)</b>	<b>139,220.00</b>	<b>130,044.66</b>	<b>93.41</b>
15.301.100 Real Estate Taxes - Current Year's Levy	278,470.00	259,524.85	93.20
15.301.200 Real Estate Taxes - Prior Year's Levy		728.88	
15.301.600 Real Estate Taxes - Interim		559.41	
<b>Total for Fund: 15 (Road Improvements Fund)</b>	<b>278,470.00</b>	<b>260,813.14</b>	<b>93.66</b>
<b>Report Totals</b>	<b>3,123,601.00</b>	<b>1,787,761.30</b>	<b>57.23</b>

**Statement of Revenues & Expenditures**

BOROUGH OF PERKASIE  
For Period Ending 5/31/2023

	Annual Budget	Current Period	Year To Date	Budget Remaining	% Used	Prior Year To Date
GRAND TOTAL - REVENUE	\$ 21,327,447	\$ 2,338,237	\$ 8,587,211	\$ 12,740,236	40%	\$ 8,413,823
GRAND TOTAL - EXPENSE	\$ 21,327,447	\$ 1,274,993	\$ 7,161,951	\$ 14,165,496	34%	\$ 7,174,099
<b>GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE</b>			\$ 1,425,260			\$ 1,239,725

Date: 06/15/2023  
Time: 7:36:25AM

# Statement of Revenues & Expenditures

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

User: HEATHE  
Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.301.100	Real Estate Taxes- Current Ye	440,911.00	340,933.20	409,563.49	92.89	31,347.51	378,408.64
01.301.200	Real Estate Taxes - Prior Year	3,000.00		1,153.98	38.47	1,846.02	1,038.71
01.301.300	Real Estate Taxes - Delinquen	3,000.00		216.40	7.21	2,783.60	177.45
01.301.600	Real Estate Taxes - Interim	3,500.00	136.30	868.69	24.82	2,631.31	605.04
01.310.100	Real Estate Transfer Tax	350,000.00	19,818.57	114,079.29	32.59	235,920.71	163,195.92
01.310.200	Earned Income Tax	1,805,000.00	264,800.35	823,091.04	45.60	981,908.96	732,262.64
01.310.500	Local Services Tax	100,000.00	20,094.28	47,675.61	47.68	52,324.39	45,663.60
01.310.700	Mechanical Device Fee	500.00		255.00	51.00	245.00	
01.321.610	Solicitation Permits	2,000.00	1,000.00	4,375.00	218.75	2,375.00-	1,475.00
01.321.800	Cable Television Franchise Fe	198,900.00	37,910.68	77,063.85	38.75	121,836.15	82,036.68
01.322.600	Cut Fees	6,000.00	525.00	3,325.00	55.42	2,675.00	1,925.00
01.331.100	District Court	11,000.00	1,489.50	4,541.36	41.29	6,458.64	3,112.63
01.331.110	Vehicle - Parking Violations	750.00	190.00	420.00	56.00	330.00	180.00
01.331.130	State Police Fines	5,000.00				5,000.00	
01.331.300	County Fines	9,000.00	582.68	1,856.67	20.63	7,143.33	2,218.39
01.332.100	Restitution	1,000.00	197.50	577.50	57.75	422.50	
01.341.100	Interest Earnings	5,000.00	5,008.65	18,700.46	374.01	13,700.46-	1,276.34
01.342.100	Rent of Borough Hall Offices	27,267.00	3,631.50	9,037.50	33.14	18,229.50	7,650.00
01.342.200	Menlo House Rent	12,300.00	1,025.00	5,125.00	41.67	7,175.00	6,150.00
01.342.300	Parking Lot Rental	4,800.00		4,800.00	100.00	0.00	4,800.00
01.342.530	Cell Tower Revenue	63,516.00	5,920.22	30,501.10	48.02	33,014.90	24,732.45
01.342.560	Electric Department Service Ch	130,000.00		32,500.00	25.00	97,500.00	32,500.00
01.342.570	Real Estate Tax Reimburseme	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00	7,500.00	24,600.34	82.00	5,399.66	29,011.10
01.342.590	Worker's Comp Reimbursemer	7,500.00				7,500.00	
01.355.010	Public Utility Realty Tax	2,200.00				2,200.00	
01.355.040	Alcoholic Beverages Licenses	800.00		1,000.00	125.00	200.00-	
01.355.050	Gen Muni Pension State Aid- N	66,567.00				66,567.00	
01.355.051	Gen Muni Pension State Aid- U	184,338.00				184,338.00	
01.355.070	Foreign Fire Insurance Premiu	50,000.00				50,000.00	
01.359.100	BCHA Payment in Lieu of Ta	32,710.00		16,355.00	50.00	16,355.00	16,355.00
01.361.200	Escrow Admn. Fees	6,000.00	575.31	2,791.28	46.52	3,208.72	3,198.05
01.361.300	Subdivision and Land Develop	5,000.00	2,755.05	2,755.05	55.10	2,244.95	7,325.00
01.361.330	Zoning Permits	8,000.00	325.00	2,805.50	35.07	5,194.50	4,400.00
01.361.340	Zoning Hearing Fees	7,000.00	2,000.00	2,000.00	28.57	5,000.00	5,000.00
01.361.500	Sale of Maps and Publications	200.00	0.60	153.65	76.83	46.35	47.75
01.361.800	Deed Registrations	750.00	80.00	330.00	44.00	420.00	460.00
01.362.100	Contracted Police Services - S	1,356,387.00	114,417.00	572,085.00	42.18	784,302.00	530,070.00
01.362.110	Police Reports	3,000.00	181.25	1,031.25	34.38	1,968.75	662.75
01.362.120	Police Overtime Reimburseme	3,000.00	485.42	485.42	16.18	2,514.58	204.90
01.362.130	K-9 Contributions	150.00				150.00	
01.362.135	Police Contributions-Other	500.00	250.00	250.00	50.00	250.00	
01.362.140	School Crossing Guards - Pen	32,000.00				32,000.00	
01.362.400	UCC Fees	850.00	63.00	288.00	33.88	562.00	
01.362.410	Building Permits	80,000.00	8,834.08	26,999.58	33.75	53,000.42	1,606.50-
01.363.510	Contracted Snow Removal for I	10,237.00				10,237.00	21,626.14

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 05/31/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.367.140	Pavilion Rental Fees	4,000.00	718.50	2,586.00	64.65	1,414.00	2,480.00
01.367.150	Field Usage Fees	800.00	131.00	552.00	69.00	248.00	441.00
01.367.160	Amphitheater Rental & Sponso	5,000.00		7,200.00	144.00	2,200.00-	8,000.00
01.367.200	Recreation Program Fees	30,000.00	4,116.00	21,936.00	73.12	8,064.00	19,804.00
01.367.201	Special Events Revenue	42,500.00	4,121.00	22,587.50	53.15	19,912.50	5,975.00
01.367.202	Lucky Ducky Derby Revenue	600.00				600.00	
01.367.203	Basketball League - Youth	8,500.00	700.00	700.00	8.24	7,800.00	5,805.00
01.367.206	Yard Sale Space Sales	500.00	90.00	100.00	20.00	400.00	
01.367.207	Basketball League - Adult	7,800.00		4,500.00	57.69	3,300.00	
01.367.209	Car Show						
01.367.210	Tree Lighting					0.00	0.00
01.367.211	Farmer's Market					0.00	0.00
01.367.212	Perkasie PRIDE					0.00	0.00
01.367.300	Amusement Park/Ski Tickets	1,900.00				1,900.00	1,200.00
01.367.500	Flags-Memorial & Other	1,500.00		250.00		250.00-	141.50
01.367.550	Dog Park			750.00		750.00-	1,364.00
01.367.560	Military Banner Donations					500.00	
01.387.000	Donations	500.00					
01.388.000	Police Academy & Salary Reir	31,300.00		30,343.71	96.94	956.29	
01.389.100	Miscellaneous Revenue	1,000.00	2.00	170.97	17.10	829.03	85.38-
01.390.300	Insurance-(RSF) Credits & Div	100,000.00	1,145.20	16,340.06	16.34	83,659.94	34,191.37
01.391.100	Sales of General Fixed Assets	5,000.00				5,000.00	
01.391.200	Insurance Reimbursement			23,309.63		23,309.63	31,265.75
01.392.070	Transfer from Electric Fund	2,055,000.00		171,250.00	41.67	856,250.00	875,000.00
01.395.000	Refunds of Prior Years' Expen	1,000.00		202.50	20.25	797.50	
01.399.000	Fund Balance - Use in Current	130,305.00				130,305.00	
<b>Total Revenues</b>		<b>7,499,938.00</b>	<b>1,043,313.47</b>	<b>3,233,728.59</b>	<b>43.12</b>	<b>4,266,209.41</b>	<b>3,111,424.92</b>
01.400.105	Council Salaries	22,500.00	1,874.97	9,270.69	41.20	13,229.31	9,166.52
01.400.192	FICA	1,700.00	143.46	709.33	41.73	990.67	701.36
01.400.420	Dues, Subscriptions & Member	250.00		100.00	40.00	150.00	110.00
01.400.460	Meetings & Conferences	1,300.00				1,300.00	
01.401.105	Mavor's Salary	2,500.00	208.33	1,041.65	41.67	1,458.35	1,041.65
01.401.110	Manager Salary	145,000.00	12,353.86	56,938.58	39.27	88,061.42	50,353.80
01.401.112	Manager Support Salary	18,468.00	1,420.62	7,198.96	38.98	11,269.04	5,780.54
01.401.192	FICA	12,697.00	1,072.64	5,001.00	39.39	7,696.00	4,390.70
01.401.196	Health Insurance Premiums	32,874.00	2,632.62	13,163.10	40.04	19,710.90	9,945.60
01.401.198	Life, AD&D, & LTD Premiums	1,170.00	76.70	383.50	32.78	786.50	383.50
01.401.199	Dental & Vision Premiums	2,974.00	241.19	1,205.95	40.55	1,768.05	860.65
01.401.324	Telephone/Technology Allow	3,000.00	250.00	1,250.00	41.67	1,750.00	1,250.00
01.401.353	Insurance Surety & Fidelity	1,619.00				1,619.00	1,619.00
01.401.420	Dues, Subscriptions & Member	3,000.00	43.04	2,540.50	84.68	459.50	2,318.72
01.401.460	Meetings and Conferences	1,000.00		85.45	8.55	914.55	402.59
01.402.110	Finance Director Salary	106,090.00	8,160.78	40,780.14	38.44	65,309.86	39,592.36
01.402.112	Finance Staff Salaries	88,291.00	6,540.68	33,884.33	38.38	54,406.67	37,030.17
01.402.192	FICA	14,870.00	1,144.86	5,812.82	39.09	9,057.18	5,899.33



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# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 05/31/2023

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Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.402.196	Health Insurance Premiums	18,997.00	1,521.13	8,659.15	45.58	10,337.85	15,186.75
01.402.198	Life, AD&D & LTD Premiums	1,360.00	113.46	567.30	41.71	792.70	543.96
01.402.199	Dental and Vision Premiums	5,711.00	463.09	2,315.45	40.54	3,395.55	2,831.90
01.402.260	Minor Office Equipment	600.00		1,703.10	283.85	1,103.10-	
01.402.311	Auditing Services	16,500.00		9,000.00	54.55	7,500.00	8,700.00
01.402.353	Finance Insurance Surety & Fi	1,619.00				1,619.00	
01.402.420	Dues, Subscriptions & Member	500.00		85.00	17.00	415.00	75.00
01.402.460	Meetings & Conferences	1,500.00		1,964.73	130.98	464.73-	1,129.12
01.403.105	Tax Collector Wages	26,168.00		24,600.00	94.01	1,568.00	22,562.00
01.403.116	Earned Income Tax Collection	19,000.00	20,040.00	10,740.92	56.53	8,259.08	9,691.97
01.403.117	Local Service Tax Collection C	1,400.00	349.69	830.76	59.34	569.24	790.14
01.403.192	FICA	2,002.00	1,533.06	1,881.90	94.00	120.10	1,726.00
01.403.215	Postage	1,000.00		929.39	92.94	70.61	820.74
01.403.342	Printing	700.00		729.01	104.14	29.01-	613.13
01.403.353	Tax Collector Public Official Bo	250.00				250.00	244.00
01.404.310	Solicitor Professional Services	45,000.00	2,941.75	17,227.75	38.28	27,772.25	19,378.00
01.405.112	Administrative Staff Salaries	82,419.00	6,196.61	31,205.74	37.86	51,213.26	31,620.75
01.405.190	Medical/Rx Copays	3,000.00	250.00	1,702.17	56.74	1,297.83	2,039.80
01.405.192	FICA	6,305.00	456.39	2,298.98	36.46	4,006.02	2,339.85
01.405.196	Health Insurance Premiums	34,377.00	2,754.62	13,773.10	40.06	20,603.90	10,521.85
01.405.198	Life, AD&D & LTD Premiums	637.00	40.11	200.55	31.48	436.45	203.20
01.405.199	Dental and Vision Premiums	2,974.00	241.20	1,206.00	40.55	1,768.00	1,110.65
01.405.210	Office Supplies	6,000.00	152.28	1,898.06	31.63	4,101.94	2,853.97
01.405.215	Postage	3,500.00	65.65	1,606.30	45.89	1,893.70	1,539.87
01.405.231	Fuel	300.00	0.70-	93.80	31.27	206.20	87.74
01.405.250	Vehicle Maintenance	500.00				500.00	
01.405.260	Minor Office Equipment	1,500.00				1,500.00	275.99
01.405.310	Consultants		85.00	212.50		212.50-	3,017.53
01.405.321	Telephone	3,659.00	1.29-	392.35	10.72	3,266.65	503.66
01.405.324	Wireless Telephone		90.70-	311.40		311.40-	1,172.04
01.405.341	Advertising	3,500.00	78.97	784.15	22.40	2,715.85	1,792.42
01.405.342	Printing and Publications	3,000.00		2,191.70	73.06	808.30	1,792.42
01.405.343	Ordinance Codification	2,500.00		7,049.98	282.00	4,549.98-	2,491.27
01.405.420	Dues, Subscriptions & Member	2,000.00	264.65	314.65	15.73	1,685.35	874.25
01.405.450	Contracted Services	18,550.00	1,374.03	6,966.86	37.56	11,583.14	5,223.97
01.405.451	Contracted Payroll Services	6,000.00	325.64	2,858.09	47.63	3,141.91	1,992.02
01.405.452	Contracted IT/Networking Serv	12,000.00	929.17	8,259.60	68.83	3,740.40	6,831.93
01.405.453	Web Design/Maintenance	500.00	258.00	258.00	51.60	242.00	
01.405.460	Meetings and Conferences	500.00	22.36	215.85	43.17	284.15	808.30
01.406.430	Real Estate Taxes	3,100.00		630.82	20.35	2,469.18	630.82
01.406.450	Realtor's Commission	2,809.00		283.65	10.10	2,525.35	276.00
01.408.310	Engineering Professional Serv	60,000.00	5,365.00	24,388.36	40.65	35,611.64	37,510.27
01.408.313	Eng - MS4 Compliance	10,000.00	1,066.00	19,647.17	196.47	9,647.17-	208.00
01.409.112	Bldg. Maint & Janitor Wages		971.85	3,622.35		3,622.35-	
01.409.250	Repairs and Maintenance Sup		122.59	1,817.91	45.45	2,182.09	1,302.50
01.409.310	Janitorial Service	4,000.00		3,033.34		3,033.34-	2,730.00

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BOROUGH OF PERKASIE  
For Period Ending 05/31/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.409.362	Gas	300.00	31.52	152.00	50.67	148.00	138.77
01.409.364	Sewer	2,500.00		1,988.80	79.55	511.20	1,719.35
01.409.366	Water	2,500.00		1,588.70	63.55	911.30	1,432.10
01.409.370	Repairs and Maintenance Ser	15,000.00	4,111.73	19,489.99	129.93	4,489.99-	535.00
01.409.373	Menlo House - Repairs & Main	1,000.00	248.00	2,307.00	230.70	1,307.00-	
01.409.374	Elevator Repairs & Maintenan	4,750.00	224.64	872.22	18.36	3,877.78	1,155.55
01.409.450	Contracted Services	10,000.00	1,174.20	7,307.59	73.08	2,692.41	1,683.43
01.410.110	Chief Salary	137,987.00	10,614.38	53,038.62	38.44	84,948.38	51,368.70
01.410.112	Janitor Salary	10,000.00	1,501.95	5,330.45	53.30	4,669.55	
01.410.120	Administrative Salaries	108,197.00	8,322.80	41,035.42	37.93	67,161.58	40,365.81
01.410.140	Police Wages	1,953,125.00	149,342.41	728,046.69	37.28	1,225,078.31	732,954.45
01.410.150	Crossing Guard Wages	61,500.00	8,343.60	39,079.50	63.54	22,420.50	33,844.00
01.410.172	Police Holiday Pay	120,175.00		47,735.40	39.72	72,439.60	35,538.12
01.410.179	Police Longevity Pay	85,689.00		32,292.00	37.69	53,397.00	30,456.00
01.410.180	Overtime Pay	100,000.00	3,308.33	43,626.00	43.63	56,374.00	56,655.67
01.410.181	Overtime Pay-Special Events	17,000.00	1,741.10	1,741.10	10.24	15,258.90	
01.410.183	Comp Time	20,000.00				20,000.00	
01.410.185	Police Overtime - Reimbursabl	16,000.00	491.10	976.52	6.10	15,023.48	4,464.93
01.410.187	Stand-by Time	10,000.00		432.06	4.32	9,567.94	3,398.34
01.410.188	Education Incentive	5,700.00		1,550.00	27.19	4,150.00	1,550.00
01.410.190	Medical/Rx Copays	750.00	62.50	312.50	41.67	437.50	180.00
01.410.192	FICA	201,275.00	13,927.57	76,414.83	37.97	124,860.17	75,546.36
01.410.194	Unemployment Compensation	3,000.00				3,000.00	
01.410.195	Worker's Comp Insurance Pre	91,464.00		42,625.87	46.60	48,838.13	38,742.00
01.410.196	Health Insurance Premiums	679,353.00	53,893.05	269,465.25	39.66	409,887.75	249,464.33
01.410.197	Defined Benefit (PMRS)-MMO	496,170.00				496,170.00	
01.410.198	Life, AD&D, & LTD Premiums	20,293.00	1,626.88	8,134.40	40.08	12,158.60	7,881.30
01.410.199	Dental and Vision Premiums	44,512.00	3,549.31	17,992.26	40.42	26,519.74	15,984.52
01.410.210	Office Supplies	6,500.00	1,033.22	3,635.42	55.93	2,864.58	3,516.95
01.410.215	Postage	600.00	25.15	267.03	44.51	332.97	204.89
01.410.231	Fuel	35,000.00	3,096.05	13,221.75	37.78	21,778.25	17,922.29
01.410.238	Uniform Purchases	17,000.00	734.43	11,499.40	67.64	5,500.60	17,567.72
01.410.239	Uniform Cleaning	4,500.00	359.47	1,611.94	35.82	2,888.06	1,394.53
01.410.240	Patrol Supplies	4,000.00	806.51	5,056.96	126.42	1,056.96-	1,754.67
01.410.241	Traffic Safety Supplies	600.00	1,720.00	1,956.16	326.03	1,356.16-	136.50
01.410.242	Materials and Supplies	400.00	59.63	59.63	14.91	340.37	
01.410.243	Investigative Supplies	7,000.00				7,000.00	
01.410.245	Special Patrol Operations	4,500.00		3,410.00	48.71	3,590.00	4,221.00
01.410.246	Civil Service Implementation	1,000.00	25.57	3,100.00	68.89	1,400.00	6,000.00
01.410.247	Crime Prevention Supplies	2,500.00	270.62	25.57	2.56	974.43	108.60
01.410.248	Ammunition	8,000.00		906.62	36.26	1,593.38	1,254.91
01.410.249	Accreditation Costs	14,500.00		1,300.20	16.25	6,699.80	2,442.73
01.410.250	K-9 Food, Vet & Other	500.00		1,920.00	13.24	12,580.00	6,294.58
01.410.251	Vehicle Parts	500.00		50.00	10.00	450.00	
01.410.252	Office Equipment Maintenance	2,500.00	322.42	1,253.75	50.15	1,246.25	308.94
01.410.254	Tires	2,500.00	2,490.56	2,490.56	99.62	9.44	

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# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
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Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.260	Speed Device Calibration	1,600.00	156.00	442.00	27.63	1,158.00	240.00
01.410.310	Janitorial Service			3,166.67		3,166.67-	1,391.20
01.410.314	Labor Relations/Legal Expense	5,000.00	196.00	938.00	18.76	4,062.00	1,260.00
01.410.321	Telephone	7,600.00	71.14	3,018.69	39.72	4,581.31	3,766.43
01.410.324	Wireless Telephones	5,500.00	431.72	1,904.42	34.63	3,595.58	1,749.26
01.410.325	Mobile Data Terminals Expens	5,000.00	440.21	2,119.54	42.39	2,880.46	1,587.23
01.410.326	Radio Purchases	4,600.00		2,100.00	45.65	2,500.00	
01.410.327	Radio Equipment Maintenance	500.00				500.00	
01.410.342	Printing and Publications	600.00				600.00	
01.410.350	Insurance - Property & Liability	79,857.00		39,050.26	48.90	40,806.74	33,879.56
01.410.364	Sewer	700.00		290.80	41.54	409.20	473.33
01.410.366	Water	600.00		299.20	49.87	300.80	475.79
01.410.373	Building Repairs & Maintenance	10,000.00	28.15	6,117.85	61.18	3,882.15	15,809.12
01.410.420	Dues, Subscriptions & Member Training	2,500.00		1,105.00	44.20	1,395.00	897.04
01.410.421	Contracted Services	15,000.00	1,548.16	9,975.67	66.50	5,024.33	5,850.65
01.410.450	Contracted Maintenance & Re	3,508.00	702.76	3,610.73	102.93	102.73-	2,618.79
01.410.451	Contracted Maintenance & Re	18,000.00	1,540.84	16,090.65	89.39	1,909.35	9,393.91
01.410.452	Software/Hardware Maintenan	12,500.00	113.32	3,842.61	30.74	8,657.39	4,739.74
01.410.454	Other Services	14,800.00	4,130.00	9,709.42	65.60	5,090.58	12,512.76
01.410.534	Live Scan Expenses - Other Pc	400.00		24.84	6.21	375.16	
01.410.535	Photo Image/Live Scan - Perk	13,500.00	30,306.04	42,785.29	316.93	29,285.29-	12,313.70
01.410.750	Major Equipment	2,500.00				0.00	45.69
01.411.354	Fire Company Insurance	40,000.00		1,880.00	4.70	2,500.00	750.59
01.411.366	Fire Hydrants	48,800.00	4,129.94	20,509.46	42.03	38,120.00	2,710.00
01.411.530	Volunteer Fire Relief Disbursen	50,000.00				28,290.54	20,384.46
01.413.300	UCC Fees	2,500.00	130.50	225.00	9.00	2,275.00	
01.413.310	Code Enforcement Services	25,000.00	1,902.75	10,915.00	43.66	14,085.00	16,254.50
01.414.112	Planning and Zoning Clerical	88,970.00	6,605.88	33,010.17	37.10	55,959.83	20,630.66
01.414.192	FICA	6,806.00	470.34	2,350.22	34.53	4,455.78	1,434.80
01.414.196	Health Insurance Premiums	48,437.00	3,932.86	19,664.30	40.60	28,772.70	7,891.40
01.414.198	Life, AD&D & LTD Premiums	528.00	34.67	173.35	32.83	354.65	126.47
01.414.199	Dental and Vision Premiums	3,871.00	308.72	1,543.60	39.88	2,327.40	645.50
01.414.210	Office Supplies	175.00				175.00	
01.414.215	Postage	1,000.00	60.30	431.66	43.17	568.34	711.13
01.414.314	Legal Services	13,000.00		2,468.40	18.99	10,531.60	5,878.06
01.414.317	Stenographer Fees	1,500.00		760.00	50.67	740.00	940.00
01.414.341	Advertising	3,000.00		206.02	6.87	2,793.98	1,655.70
01.414.342	Printing and Publications	500.00		61.43	12.29	438.57	114.70
01.414.420	Dues, Subscriptions and Memr	300.00		320.00	106.67	20.00-	125.00
01.414.450	Contracted Services-Planning	40,000.00		1,008.25	2.52	38,991.75	
01.414.451	Contracted Services	15,100.00	2,406.07	18,045.15	119.50	2,945.15-	13,675.44
01.414.452	Economic Development Consu					0.00	8,333.30
01.414.460	Meetings and Conferences	1,000.00		412.52	41.25	587.48	9.31-
01.415.150	Emergency Management	3,000.00		750.00	25.00	2,250.00	500.00
01.415.192	FICA	200.00		57.38	28.69	142.62	38.25

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# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 05/31/2023

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Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.415.210	Supplies	100.00				100.00	
01.432.112	Winter Maintenance Wages	36,341.00	170.80	3,926.85	10.81	32,414.15	16,827.93
01.432.192	FICA	2,780.00	12.41	289.39	10.41	2,490.61	973.95
01.432.245	Salt	40,000.00		9,045.29	22.61	30,954.71	35,138.23
01.432.250	Repair and Maintenance	5,000.00		36.92	0.74	4,963.08	10,949.93
01.432.420	Dues, Subscriptions and Mernt	200.00				200.00	
01.432.450	Contracted Snow Plowing	4,000.00				4,000.00	
01.432.700	Contracted Snow Removal To	2,000.00				2,000.00	
01.433.112	Snow Equipment-Capital Purc	5,000.00		4,328.50	86.57	671.50	4,400.00
01.433.192	Traffic Control Wages	10,383.00	310.50	1,512.70	14.57	8,870.30	8,085.90
01.433.245	FICA	794.00	23.03	107.49	13.54	686.51	556.94
01.433.253	Materials and Supplies	4,000.00	605.88	7,716.98	192.92	3,716.98-	4,868.83
01.433.450	Traffic Signal Maintenance	5,000.00	20,109.14	29,197.13	583.94	24,197.13-	788.34
01.438.110	Contracted Street Markings	500.00				500.00	
01.438.112	Public Works Director Salary	85,235.00	6,556.54	32,754.05	38.43	52,480.95	34,259.44
01.438.114	Public Works Crew Wages	213,047.00	9,448.89	57,413.60	26.95	155,633.40	76,658.86
01.438.179	Public Works Clerical Salary	10,000.00				0.00	1,983.02
01.438.190	Longevity - Hourly	4,500.00	375.00	1,200.00	12.00	8,800.00	1,200.00
01.438.192	Medical/Prescription Co-pays	23,584.00	1,881.01	2,375.00	52.78	2,125.00	1,349.18
01.438.196	FICA	277,488.00	23,116.91	9,995.80	42.38	13,588.20	10,754.16
01.438.198	Health Insurance Premiums	7,773.00	641.33	112,724.80	40.62	164,763.20	105,980.24
01.438.199	Life, AD&D & LTD Premiums	23,446.00	1,729.95	3,033.40	39.02	4,739.60	2,931.89
01.438.215	Dental and Vision Premiums	400.00	1,451.11	8,851.17	37.75	14,594.83	7,608.03
01.438.220	Postage	2,000.00	84.32	1,728.78	432.20	1,328.78-	715.17
01.438.230	Operating Supplies	8,000.00	398.88	6,268.29	31.52	1,369.64	1,547.79
01.438.238	Hardware and Supplies	6,400.00	572.29	5,002.21	78.35	1,731.71	4,082.80
01.438.245	Clothing and Uniforms	4,100.00	190.00	1,444.73	78.16	1,397.79	4,603.03
01.438.246	Road Materials	14,000.00		13,950.00	35.24	2,655.27	1,495.40
01.438.251	Crack Sealing	2,600.00	450.30	450.30	99.64	50.00	
01.438.260	Tires	2,500.00	396.67	1,816.14	17.32	2,149.70	2,761.07
01.438.300	Small Tools and Mirror Equipm	8,000.00	7,612.50	7,612.50	72.65	683.86	5,463.75
01.438.310	Sweep Streets	2,219.00	109.05	758.33	95.16	387.50	682.50
01.438.321	Public Works Building Janitor	1,500.00				2,219.00	669.60
01.438.324	Telephone	250.00		546.52	36.43	953.48	669.60
01.438.327	Wireless Telephones	15,000.00	1,443.51	7,523.05	50.15	7,476.95	9,054.01
01.438.362	Radio Maintenance	4,000.00	813.60	5,441.40	36.28	9,558.60	19,653.93
01.438.370	Fuel	15,000.00				250.00	
01.438.371	Repairs and Maintenance Ser	15,000.00				7,476.95	9,054.01
01.438.384	Storm Sewers, Sumps and Inl	4,000.00				4,000.00	19,653.93
01.438.420	Rent of Machinery and Equipm	600.00				600.00	2,817.52
01.438.465	Dues, Subscriptions & Member	300.00				290.00	
01.438.480	Continuing Education	2,000.00	717.50	180.00	3.33	1,820.00	600.00
01.445.380	Miscellaneous Expenses	6,200.00	710.98	6,563.63	123.19	1,235.63-	1,978.26
01.451.110	Parking Lot Lease 8th & Marke	76,712.00	5,900.88	3,554.90	57.34	2,645.10	3,418.15
01.451.115	Park & Recreation Director Sal	59,699.00	4,723.57	29,434.87	38.37	47,277.13	11,560.98
	Wages - Events			22,540.08	37.76	37,158.92	23,467.11

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 05/31/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.451.117	Basketball League Wages	4,000.00				4,000.00	
01.451.118	Wages- Adult Basketball Lea	7,200.00				7,200.00	
01.451.192	FICA	10,435.00	789.61	3,860.26	36.99	6,574.74	835.00
01.451.196	Health Insurance Premiums	60,739.00	4,086.64	19,664.00	32.37	41,075.00	2,587.25
01.451.198	Life, AD&D & LTD Premiums	1,395.00	95.01	475.05	34.05	919.95	23,363.25
01.451.199	Dental and Vision Premiums	5,948.00	289.44	1,447.20	24.33	4,500.80	453.20
01.451.210	Office Supplies	300.00		124.90	41.63	175.10	1,721.25
01.451.215	Postage	2,000.00		1,081.37	54.07	918.63	42.48
01.451.220	Operating Supplies	1,000.00	90.00	90.00	9.00	910.00	479.25
01.451.247	Program Costs	16,300.00	173.60	2,327.99	14.28	13,972.01	26.01
01.451.324	Wireless Telephone	1,400.00	59.59	570.74	40.77	829.26	3,213.80
01.451.341	Advertising	500.00	133.00	133.00	26.60	367.00	462.86
01.451.342	Printing	500.00				500.00	511.40
01.451.420	Dues, Subscriptions and Memt	1,400.00		210.00	15.00	1,190.00	650.25
01.451.450	Contracted Services	2,039.00	342.28	1,016.84	49.87	1,022.16	350.00
01.451.460	Meetings and Conferences	2,500.00		884.03	35.36	1,615.97	960.89
01.451.500	Flags-Memorial & Other	2,000.00	84.11	758.11	37.91	1,241.89	250.00
01.451.501	Special Events	42,000.00	5,127.12	6,804.25	16.20	35,195.75	
01.451.510	Tree Lighting					0.00	900.00
01.451.511	Farmers Market			191.30		191.30-	904.19
01.451.515	Earth Day					0.00	574.02
01.451.520	Basketball-Youth & Adult	4,000.00				4,000.00	
01.451.525	Summer Concerts					0.00	2,537.50
01.451.540	Fall Fest					0.00	435.00
01.451.541	Community Day Contribution	500.00	12.34	12.34	2.47	500.00	100.00
01.451.550	Dog Park	500.00				500.00	
01.454.112	Park Wages	169,838.00	23,289.88	96,283.42	56.69	73,554.58	55,772.26
01.454.192	FICA	12,993.00	1,622.74	6,856.63	52.77	6,136.37	3,069.14
01.454.220	Perkasie Garden Club Supplie	1,000.00				1,000.00	544.82
01.454.221	Infield Mix Supplies	1,000.00				116.04-	
01.454.246	Wood Chips / Mulch Playgrou	8,000.00	3,402.00	3,570.00	44.63	4,430.00	2,688.00
01.454.250	Repair and Maintenance Suppl	5,000.00	2,058.13	9,175.09	183.50	4,175.09-	1,837.74
01.454.260	Small Tools and Mirror Equipm	2,500.00	109.14	822.58	32.90	1,677.42	1,177.98
01.454.362	Fuel	5,000.00	770.18	3,918.40	78.37	1,081.60	4,753.56
01.454.364	Sewer	600.00	87.30	661.80	110.30	61.80-	442.65
01.454.366	Water	800.00	157.80	722.80	90.35	77.20	576.95
01.454.370	Repairs and Maintenance Ser	5,000.00		985.66	19.71	4,014.34	347.23
01.454.371	Plumbing and Carpentry	2,500.00		25.68	1.03	2,474.32	693.02
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Maintena	2,000.00				2,000.00	3,768.69
01.454.374	Equipment and Playground Re	1,000.00				1,000.00	240.00
01.454.375	Skate Park Repairs & Mainten	1,500.00				1,500.00	1,355.34
01.454.420	Dues, Subscriptions and Memt	300.00				300.00	100.00
01.454.450	Contracted Services	60,000.00		100.00	33.33	200.00	100.00
01.454.451	Tree, Shrub & Landscaping Re	2,000.00		15,246.50	25.41	44,753.50	8,770.00
01.457.540	Cort-Honor Flight Phila	600.00		330.00	16.50	1,670.00	

**Statement of Revenues & Expenditures**

BOROUGH OF PERKASIE  
 For Period Ending 05/31/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01,486,351	Insurance - Property & Liability	49,451.00		28,585.18	57.81	20,865.82	21,500.50
01,486,354	Workers Compensation Non U	59,452.00		26,619.84	44.78	32,832.16	23,245.20
01,487,193	Defined Contribution (401a) - N	19,101.00	1,152.45	9,771.27	51.16	9,329.73	8,019.06
01,487,194	Unemployment Compensation	2,500.00				2,500.00	
01,487,197	Defined Benefit (PMRS) - Non	109,636.00		198.03	3.96	109,636.00	
01,487,220	Appreciation Night	5,000.00		3,470.72	90.77	4,801.97	7.51
01,491,000	Refund of Prior Year Revenue		139.54	1,815.34		3,470.72-	904.10
01,491,391	Bank Fees	2,000.00				184.66	
<b>Total Expenditures</b>		<b>7,499,938.00</b>	<b>555,353.25</b>	<b>2,804,399.12</b>	<b>37.39</b>	<b>4,695,538.88</b>	<b>2,636,669.74</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>487,960.22</b>	<b>429,329.47</b>		<b>8,961,748.29</b>	<b>474,755.18</b>

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 05/31/2023  
Selecting on FUND from 04 to 04

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
04.341.000	Interest Earnings	100.00	106.13	244.60	244.60	144.60-	26.18
04.367.110	Season Pool Tickets	360,421.00	68,488.50	235,362.10	65.30	125,058.90	214,207.61
04.367.111	Daily Pool Admissions	112,893.00	619.00	619.00	0.55	112,274.00	21.00
04.367.112	Pool Program Revenue	35,000.00	11,532.00	11,532.00	32.95	23,468.00	
04.367.113	2nd Street Daily Pool Admissio	783.00				783.00	
04.367.114	Special Event Rentals	16,700.00				16,700.00	
04.367.130	Concession Stand Revenue	4,100.00				4,100.00	
04.380.000	Misc Revenue-Goggles & Othe	1,500.00				1,500.00	
<b>Total Revenues</b>		<b>531,497.00</b>	<b>80,745.63</b>	<b>247,757.70</b>	<b>46.62</b>	<b>283,739.30</b>	<b>214,254.79</b>
04.452.110	Park and Recreation Director S	8,524.00	655.66	3,270.57	38.37	5,253.43	11,560.98
04.452.115	Pool Staff Wages	302,356.00	3,617.28	3,617.28	1.20	298,738.72	
04.452.116	Staff Retention	7,250.00				7,250.00	
04.452.192	FICA	24,335.00	339.71	532.24	2.19	23,802.76	832.90
04.452.210	Office Supplies	250.00				250.00	
04.452.215	Postage	120.00	1.20	113.25	94.38	6.75	113.84
04.452.222	Chemicals	50,000.00	53,113.00	53,113.00	106.23	3,113.00-	31,297.20
04.452.238	Clothing and Uniforms	4,500.00	2,637.00	2,637.00	58.60	1,863.00	2,473.45
04.452.247	Operating Supplies	5,000.00	756.20	756.20	15.12	4,243.80	1,284.91
04.452.250	Repair & Maintenance Service	5,000.00	5,309.40	5,970.78	119.42	970.78-	714.70
04.452.260	Minor Equipment	7,000.00		3,434.44	49.06	3,565.56	
04.452.300	Special Events	2,000.00				2,000.00	
04.452.321	Telephone	1,900.00	168.78	848.19	44.64	1,051.81	829.41
04.452.341	Advertising	500.00		298.80	59.76	201.20	1,104.80
04.452.364	Sewer	30,000.00		1,118.40	3.73	28,881.60	1,111.00
04.452.366	Water	17,000.00		1,754.10	10.32	15,245.90	1,750.00
04.452.370	Building Repairs & Maintenan	2,000.00		415.88	20.79	1,584.12	
04.452.390	Equipment Repairs	10,000.00	7,200.00	7,200.00	72.00	2,800.00	2,000.00
04.452.420	Bank Fees	10,000.00	2,022.09	7,758.16	77.58	2,241.84	6,981.35
04.452.450	Dues, Subscriptions & Member	850.00	312.00	1,032.00	121.41	182.00-	808.00
04.452.460	Contracted Services	21,000.00	503.14	6,475.95	30.84	14,524.05	6,055.10
04.452.540	Meetings and Conferences	500.00		96.30	19.26	403.70	
04.453.370	Contribution to Penridge Gato	7,000.00				7,000.00	
04.454.112	Building Repairs & Maintenan	500.00				500.00	704.05
04.454.192	Wages- Public Works	11,923.00	1,218.40	6,916.33	58.01	5,006.67	5,816.68
04.455.112	FICA - Public Works	912.00	90.25	510.00	55.92	402.00	406.74
04.455.192	Wages- Electric	1,000.00				1,000.00	665.76
04.455.192	FICA - Electric	77.00				77.00	48.74
<b>Total Expenditures</b>		<b>531,497.00</b>	<b>77,944.11</b>	<b>107,868.87</b>	<b>20.30</b>	<b>423,628.13</b>	<b>76,559.61</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>2,801.52</b>	<b>139,888.83</b>		<b>707,367.43</b>	<b>137,695.18</b>

# Statement of Revenues & Expenditures

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
05.341.000	Interest Earnings	500.00	359.98	2,019.10	403.82	1,519.10-	149.11
05.354.150	Recycling Performance Grant	24,000.00		23,638.00	98.49	362.00	23,667.00
05.364.200	Trash Bag Sales	230,000.00	13,404.00	85,808.00	37.31	144,192.00	88,089.68
05.364.300	Refuse Sticker Sales	725.00	70.00	340.00	46.90	385.00	380.00
05.364.400	Annual Trash Fee	164,000.00	158,703.53	158,830.46	96.85	5,169.54	156,591.25
05.364.401	Trash Fee - Late Penalty	750.00	1,039.94	1,039.94	138.66	289.94-	736.91
05.364.405	Trash Fee-Toters	435,000.00	108,479.04	236,061.82	54.27	198,938.18	223,118.95
05.364.500	Sale of Recyclable Material	1,000.00	532.95	1,024.30	102.43	24.30-	997.05
05.380.000	Miscellaneous Revenue	1,000.00	40.00	240.00	24.00	760.00	200.00
05.399.000	Fund Balance - Use in Current	160,870.00				160,870.00	
<b>Total Revenues</b>		<b>1,017,845.00</b>	<b>282,629.44</b>	<b>509,001.62</b>	<b>50.01</b>	<b>508,843.38</b>	<b>493,929.95</b>
05.426.112	Recycling Wages	51,915.00	6,180.65	33,810.12	65.13	18,104.88	26,074.14
05.426.192	FICA Recycling	3,972.00	405.91	2,113.64	53.21	1,858.36	1,745.65
05.426.244	Materials and Supplies	1,000.00		30.00	3.00	970.00	
05.426.367	Disposal Fees - Recycling	90,000.00	2,991.35	32,612.53	36.24	57,387.47	23,989.96
05.426.450	Disposal Fees - Recycling	5,000.00		3,920.00	78.40	1,080.00	3,920.00
05.426.451	902 Grant Expense - 2020			547.50		547.50-	34,517.55
05.427.112	Refuse Wages	148,485.00	8,533.65	47,268.42	31.83	101,216.58	48,396.53
05.427.192	FICA - Refuse	11,495.00	406.69	2,243.55	19.52	9,251.45	3,145.90
05.427.215	Postage	3,000.00	125.40	1,090.78	36.36	1,909.22	644.50
05.427.227	Bag Purchases	19,000.00		21,978.00	115.67	2,978.00-	5,993.85
05.427.231	Fuel	13,000.00	776.55	5,503.60	42.34	7,496.40	
05.427.244	Materials and Supplies	2,500.00		57.47	2.30	2,442.53	
05.427.250	Repair and Maintenance Servi	17,000.00	2,738.04	13,052.36	76.78	3,947.64	4,332.40
05.427.251	Tires	2,000.00				2,000.00	64.00
05.427.301	Contracted Services-Invoicing ;	1,200.00		150.00	12.50	1,050.00	150.00
05.427.342	Printing and Publications	2,000.00		2,080.53	104.03	80.53-	2,663.55
05.427.367	Disposal Fees - Refuse	200,000.00	9,098.29	84,809.04	42.40	115,190.96	84,094.57
05.427.390	Bank, Cr Card & On-Line Bill P	6,000.00	214.44	4,799.15	79.99	1,200.85	335.68
05.428.112	Leaf Collection Wages	31,149.00		2,486.48	7.98	28,662.52	1,415.22
05.428.117	Yard Waste Collection Wages-	13,925.00		5,808.58	41.71	8,116.42	2,464.39
05.428.192	FICA - Leaf	3,448.00		612.49	17.76	2,835.51	236.44
05.428.244	Materials and Supplies	1,000.00				1,000.00	
05.428.250	Repair and Maintenance Suppl	2,000.00	399.15	1,571.36	78.57	428.64	697.12
05.428.251	Tires	1,000.00				1,000.00	
05.428.368	Disposal Fees - Yard Waste	20,000.00	2,214.75	5,145.26	25.73	14,854.74	3,950.26
05.492.300	Transfer to Capital Fund	367,756.00		91,939.00	25.00	275,817.00	155,430.00
<b>Total Expenditures</b>		<b>1,017,845.00</b>	<b>34,084.87</b>	<b>363,629.86</b>	<b>35.73</b>	<b>654,215.14</b>	<b>404,261.71</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>248,544.57</b>	<b>145,371.76</b>		<b>1,163,058.52</b>	<b>89,668.24</b>



# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 05/31/2023

Selecting on FUND from 07 to 07

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.341.000	Interest Earnings	10,000.00	3,429.83	12,334.62	123.35	2,334.62-	1,473.47
07.355.050	Gen Muni Pension System-St	35,844.00				35,844.00	
07.360.750	Installation of Electric Services	111,200.00	12,500.00	12,500.00	11.24	98,700.00	7,500.00
07.372.400	Installation of Street Lights	47,600.00	5,600.00	5,600.00	11.76	42,000.00	
07.372.510	Sales of Electricity	9,013,000.00	578,797.99	3,548,231.11	39.37	5,464,768.89	3,532,663.36
07.372.520	Late Fees	50,000.00	4,183.48	23,616.63	47.23	26,383.37	24,983.78
07.372.600	Miscellaneous Service Revenue	15,000.00	1,050.00	8,608.80	57.39	6,391.20	9,094.88
07.372.610	Verizon - Pole Replacements	25,000.00		16,546.51	66.19		
07.372.620	Comcast - Pole Attachments	31,500.00		32,214.00	102.27	714.00-	31,523.00
07.389.000	Synesys-Pole Attachments & A	8,000.00		7,434.00	92.93	566.00	7,308.00
07.390.300	Misc Rev - Sales Tax, Scrap, C	15,000.00	25.00	22,510.07	150.07	7,510.07-	11,091.30
07.396.000	Insurance-(RSF) Credits & Div	10,000.00	127.25	2,667.81	26.68	7,332.19	4,680.27
	Refund of Prior Years' Expense			46.73		46.73-	
<b>Total Revenues</b>		<b>9,372,144.00</b>	<b>605,713.55</b>	<b>3,692,310.28</b>	<b>39.40</b>	<b>5,679,833.72</b>	<b>3,630,318.06</b>
07.434.220	Materials & Supplies	30,000.00				30,000.00	
07.442.110	Electric Director Salary	125,342.00	9,518.62	47,565.37	37.95	77,776.63	46,179.88
07.442.112	Electric Department Wages	499,940.00	39,630.12	192,621.38	38.53	307,318.62	183,825.25
07.442.114	Electric Clerical Salary	54,667.00	4,113.92	20,807.11	38.06	33,869.89	21,936.95
07.442.179	Longevity - Hourly	3,600.00	1,200.00	2,400.00	66.67	1,200.00	2,000.00
07.442.180	Electric Overtime	18,298.00	1,732.07	4,281.77	23.40	14,016.23	5,558.39
07.442.183	Electric Overtime-Line Mainten.			544.91			1,148.52
07.442.185	Electric Overtime-On-Call	18,207.00	2,175.48	10,817.46	59.41	7,389.54	9,801.24
07.442.190	Medical/Prescription Co-pays	2,750.00	229.17	1,145.85	41.67	1,604.15	753.18
07.442.192	FICA	55,084.00	4,347.26	20,768.92	37.70	34,315.08	20,212.10
07.442.193	Defined Contribution (401a) - N	3,407.00	171.84	1,545.48	45.36	1,861.52	1,369.96
07.442.194	Unemployment Compensation	1,500.00				1,500.00	
07.442.196	Health Insurance Premiums	173,621.00	14,763.70	73,818.50	42.52	99,802.50	65,178.25
07.442.197	Defined Benefit (PMRS) - MM	59,035.00				59,035.00	
07.442.198	Life, AD&D & LTD Premiums	5,598.00	497.54	2,487.70	44.44	3,110.30	2,461.46
07.442.199	Dental and Vision Premiums	13,928.00	1,089.19	6,159.95	44.23	7,768.05	4,747.43
07.442.200	Office Supplies	1,200.00	190.79	923.21	76.93	276.79	852.82
07.442.210	Peaking Generator Fees	1,800.00				1,800.00	
07.442.215	Postage	22,000.00	1,784.64	9,663.36	43.92	12,336.64	9,247.75
07.442.220	Utility Poles	12,000.00		20,657.75	172.15	8,657.75-	17,475.00
07.442.230	Transformers	125,000.00		4,671.02	3.74	120,328.98	32,168.00
07.442.231	Fuel	8,500.00	679.21	3,713.68	43.69	4,786.32	4,329.12
07.442.238	Clothing & Uniforms	15,000.00	841.99	4,752.52	31.68	10,247.48	6,387.69
07.442.239	Wife	30,000.00		21,174.28	70.58	8,825.72	34,758.27
07.442.240	Marketing Supplies	500.00		316.23	63.25	183.77	181.70
07.442.245	Operating Supplies	2,350.00	160.96	2,137.77	90.97	212.23	1,400.28
07.442.250	Repair and Maintenance Suppl	5,000.00		33.81	0.68	4,966.19,	1,692.60
07.442.251	Tires	1,000.00				1,000.00	
07.442.252	Repair and Maint. Supplies - O	100.00				100.00	
07.442.253	Hardware & Parts - Line Equip	100,000.00	10,062.73	41,039.28	41.04	58,960.72	37,252.69
07.442.260	Small Tools & Minor Equipmen	10,000.00	250.00	4,465.08	44.65	5,534.92	1,677.33

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 05/31/2023  
Selecting on FUND from 07 to 07

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.300	Thermovision	800.00				800.00	
07.442.301	Contracted Services-Invoicing	12,000.00		193.05	1.61	11,806.95	200.55
07.442.310	Electric Building Janitorial Serv	6,300.00	353.40	2,054.13	32.61	4,245.87	682.50
07.442.313	Engineering	5,000.00				5,000.00	
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	7,000.00		4,455.04	63.64	2,544.96	3,684.45
07.442.321	Telephone	4,000.00		885.03	22.13	3,114.97	1,269.14
07.442.324	Wireless Telephones	2,500.00		1,515.08	60.60	984.92	1,500.57
07.442.341	Advertising	500.00	303.26	173.35	34.67	326.65	422.79
07.442.342	Printing	7,500.00		4,501.68	60.02	2,998.32	5,746.47
07.442.352	Insurance - Property & Liability	19,546.00		24,614.92	125.93	5,068.92-	9,772.94
07.442.354	Worker's Compensation Insu	32,012.00				32,012.00	15,496.80
07.442.361	Power Purchases	4,261,859.00	296,083.09	1,915,913.34	44.95	2,345,945.66	1,885,136.91
07.442.364	Sewer	600.00		123.20	20.53	476.80	123.05
07.442.366	Water	600.00		137.30	22.88	462.70	137.15
07.442.370	Repair and Maintenance Servi	10,000.00	1,552.99	7,322.03	73.22	2,677.97	1,661.02
07.442.374	Meter Equipment	15,000.00		9,099.53	60.66	5,900.47	3,742.37
07.442.390	Bank, Cr Card & On-Line Bill P	50,000.00	5,219.54	25,676.88	51.35	24,323.12	26,940.94
07.442.391	Interest Expense	400.00	34.24	819.42	204.86	419.42-	128.38
07.442.392	Bad Debt Expense	500.00		28.65-	-5.73	528.65	53.65-
07.442.400	Maintenance & Testing Substa	8,000.00	214.31	3,656.49	45.71	4,343.51	905.78
07.442.420	Dues, Subscriptions & Member	22,500.00		20,975.00	93.22	1,525.00	20,795.00
07.442.430	Gross Receipts Tax	1,800.00		1,346.00	74.78	454.00	1,411.00
07.442.450	Contracted Services	40,000.00	3,679.53	20,559.94	51.40	19,440.06	20,964.02
07.442.452	Contracted Serv.-Line Mainten	55,000.00		8,000.00	14.55	47,000.00	15,400.00
07.442.454	Administrative Charge	130,000.00		32,500.00	25.00	97,500.00	32,500.00
07.442.460	Training & Seminars	12,000.00	229.16	659.52	5.50	11,340.48	1,395.28
07.442.720	Capital-Improvements-Other	155,000.00				155,000.00	79,377.77
07.492.010	Transfer to General Fund	2,055,000.00	171,250.00	856,250.00	41.67	1,198,750.00	875,000.00
07.492.300	Transfer to Capital Reserve Fu	609,800.00		152,450.00	25.00	457,350.00	193,750.00
07.499.000	Fund Bal-Res for Future-Spec	447,000.00				447,000.00	
<b>Total Expenditures</b>		<b>9,372,144.00</b>	<b>572,358.75</b>	<b>3,592,364.67</b>	<b>38.33</b>	<b>5,779,779.33</b>	<b>3,690,687.09</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>33,354.80</b>	<b>99,945.61</b>		<b>11,459,613.05</b>	<b>60,369.03-</b>

Date: 06/15/2023  
 Time: 7:37:16AM

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
 For Period Ending 05/31/2023

User: HEATHE  
 Page: 1

Selecting on FUND from 14 to 14

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
14.301.100	Real Estate Taxes - Current Y	138,920.00	107,664.58	129,337.54	93.10	9,582.46	119,498.81
14.301.200	Real Estate Taxes - Prior Year	300.00		364.44	121.48	64.44-	328.05
14.301.300	Real Estate Taxes- Delinquent			68.34		68.34-	56.04
14.301.600	Real Estate Taxes - Interim		43.04	274.34		274.34-	191.05
14.341.000	Interest Earnings		65.40	112.25		112.25-	5.92
<b>Total Revenues</b>		<b>139,220.00</b>	<b>107,773.02</b>	<b>130,156.91</b>	<b>93.49</b>	<b>9,063.09</b>	<b>120,079.87</b>
14.411.000	Distribution of Tax Receipts to I	139,220.00				139,220.00	
<b>Total Expenditures</b>		<b>139,220.00</b>			<b>0.00</b>	<b>139,220.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>107,773.02</b>	<b>130,156.91</b>		<b>148,283.09</b>	<b>120,079.87</b>

Date: 06/15/2023  
 Time: 7:37:26AM

## Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
 For Period Ending 05/31/2023

Selecting on FUND from 15 to 15

User: HEATHIE  
 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
15.301.100	Real Estate Taxes - Current Y	278,470.00	215,325.72	259,524.85	93.20	18,945.15	237,287.02
15.301.200	Real Estate Taxes - Prior Year			728.88		728.88-	
15.301.600	Real Estate Taxes - Interim		86.08	559.41		559.41-	88.99
15.341.000	Interest Earnings		114.13	143.62		143.62-	10.96
<b>Total Revenues</b>		<b>278,470.00</b>	<b>215,525.93</b>	<b>260,956.76</b>	<b>93.71</b>	<b>17,513.24</b>	<b>237,386.97</b>
15.440.705	Road Projects	278,470.00				278,470.00	
<b>Total Expenditures</b>		<b>278,470.00</b>			<b>0.00</b>	<b>278,470.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>215,525.93</b>	<b>260,956.76</b>		<b>295,983.24</b>	<b>237,386.97</b>

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 05/31/2023

Selecting on FUND from 30 to 30

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
30.341.000	Interest Earnings	2,000.00	1,016.32	5,488.80	274.44	3,488.80-	927.22
30.341.040	Sidewalk Interest	100.00	184.76	3,973.54	3,973.54	3,873.54-	
30.367.100	Park & Rec Fee-In-Lieu-Of	120,000.00				120,000.00	15,000.00
30.367.101	Park Trees - Fee-In-Lieu-Of			6,950.00		6,950.00-	
30.392.010	Transfer from General Fund			50.00		50.00-	
30.392.050	Transfer from Refuse Fund	367,756.00		91,939.00	25.00	275,817.00	155,430.00
30.392.070	Transfer from Electric Fund	609,800.00		152,450.00	25.00	457,350.00	193,750.00
30.392.350	Transfer from Highway Aid Fun	232,940.00				232,940.00	
30.399.000	Fund Balance - Use in Current	302,017.00				302,017.00	
<b>Total Revenues</b>		<b>1,634,613.00</b>	<b>1,201.08</b>	<b>260,851.34</b>	<b>15.96</b>	<b>1,373,761.66</b>	<b>365,107.22</b>
30.402.390	Bank Fees					0.00	13.00
30.405.700	Computer Upgrade	24,000.00		9,657.99	40.24	14,342.01	24,313.05
30.405.740	Historic Building Survey			1,448.00		1,448.00-	
30.408.310	Engineering - Road Projects	60,000.00	7,978.08	39,330.69	65.55	20,669.31	24,497.81
30.408.313	Engineering - MS4		1,764.00	1,764.00		1,764.00-	
30.409.700	Building Capital Improvements-	87,600.00		82,900.00	94.63	4,700.00	
30.410.701	Police Vehicles	58,683.00	14,767.22	54,699.33	93.21	3,983.67	320.00
30.410.702	Police Equipment	5,800.00	3,200.00	3,200.00	55.17	2,600.00	
30.410.703	Police Computer Equipment	7,628.00		5,612.00	73.57	2,016.00	13,519.00
30.439.000	Road Construction Projects - L	232,940.00				232,940.00	
30.440.701	Public Works Vehicles	17,979.00				17,979.00	
30.440.702	Public Works Equipment					0.00	3,418.58
30.440.704	Curb & Sidewalk	12,000.00				12,000.00	542.94
30.440.705	Road Projects	200,000.00				200,000.00	830.58
30.440.707	CDBG Expenditure					0.00	69,429.04
30.440.708	Bor Hall-Retaining Wall & Park	190,500.00				190,500.00	
30.440.710	Railing & Culverts	100,000.00				100,000.00	
30.451.701	Park Capital Improvements			833.50		833.50-	201,840.97
30.451.702	Multi-Modal Trans-Trail to 9th S					0.00	31,947.01
30.451.703	Lenape Park Improvements-Ami					0.00	27,930.44-
30.451.705	Covered Bridge Refurb		1,465.65	3,018.25		3,018.25-	3,824.40
30.452.700	Menlo Aquatic Center Capital I					0.00	5,100.00
30.458.700	Senior Center Building Fund C	5,000.00				5,000.00	
30.471.000	Debt Service-Principal-Boroug	373,000.00				373,000.00	
30.472.000	Debt Service Interest - Boroug	23,783.00	2,177.39	10,886.95	45.78	12,896.05	13,732.85
30.472.350	Interest Expense/Bank Fees			50.00		50.00-	
30.486.352	Insurance Claim Allowance					0.00	521.71
30.499.000	Fund Bal - Reserve for Future -	235,700.00				235,700.00	
<b>Total Expenditures</b>		<b>1,634,613.00</b>	<b>31,352.34</b>	<b>213,400.71</b>	<b>13.06</b>	<b>1,421,212.29</b>	<b>365,920.50</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>30,151.26-</b>	<b>47,450.63</b>		<b>2,794,973.95</b>	<b>813.28-</b>

Date: 06/15/2023  
 Time: 7:37:51AM

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
 For Period Ending 05/31/2023

User: HEATHE  
 Page: 1

Selecting on FUND from 35 to 35

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
35.341.000	Interest Earnings	500.00	1,038.14	2,291.73	458.35	1,791.73-	118.38
35.355.020	State Liquid Fuels Tax	242,848.00		247,874.30	102.07	5,026.30-	240,406.94
35.355.030	State Road Turnback Payment	760.00		760.00	100.00	0.00	760.00
<b>Total Revenues</b>		<b>244,108.00</b>	<b>1,038.14</b>	<b>250,926.03</b>	<b>102.79</b>	<b>6,818.03-</b>	<b>241,285.32</b>
35.439.000	Road Construction Projects	244,108.00				244,108.00	
<b>Total Expenditures</b>		<b>244,108.00</b>			<b>0.00</b>	<b>244,108.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>1,038.14</b>	<b>250,926.03</b>		<b>237,289.97</b>	<b>241,285.32</b>

## Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 05/31/2023

Selecting on FUND from 36 to 36

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
36.341.000	Interest Earnings		296.46	1,521.93		1,521.93-	36.33
36.351.022	ARPA Proceeds	609,612.11				609,612.11	
<b>Total Revenues</b>		<b>609,612.11</b>	<b>296.46</b>	<b>1,521.93</b>	<b>0.25</b>	<b>608,090.18</b>	<b>36.33</b>
36.408.313	Engineering - Stormwater Proj			4,573.00	31.99	9,723.61	
36.410.701	Police Vehicles	14,296.61		2,214.15	5.70	36,621.85	
36.410.702	Police Equipment	38,836.00		13,256.00	88.59	1,708.00	
36.426.701	Recycling Center Capital Impr	14,964.00		15,750.00		15,750.00-	
36.442.705	Permitting Software		3,900.00	3,900.00	24.68	11,900.00	
36.451.701	Parks Capital Improvements	15,800.00		11,934.68	16.81	59,050.32	
36.452.700	Menlo Aquatics Center Capital	70,985.00		28,660.00	93.48	2,000.00	
36.499.000	Fund Balance Reserved for Fu	424,070.50				424,070.50	
<b>Total Expenditures</b>		<b>609,612.11</b>	<b>3,900.00</b>	<b>80,287.83</b>	<b>13.17</b>	<b>529,324.28</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>3,603.54-</b>	<b>78,765.90-</b>		<b>1,137,414.46</b>	<b>36.33</b>



**PERKASIE BOROUGH  
BOROUGH ENGINEER STATUS REPORT  
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS  
AS OF JUNE 4, 2023**

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**SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)**

**1. Perkasio Woods**

499 Constitution Avenue

- Continued the Site Observation.
- The project's 18-month maintenance period expired on January 19, 2023.

**2. Constitution Square**

108 East Walnut Street

- Reviewed the 3<sup>rd</sup> Final As-Built Grading Plan for Building 3 and prepared the 2<sup>nd</sup> Final As-Built Grading Plan Review Letter dated May 23, 2023. Also, coordinated the preparation of the Temporary Certificate of Occupancy with Code Inspections, Inc.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Developer.

**3. Penridge Airport Business Park**

1100 North Ridge Road

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

**4. Spruce Street Townhouses**

W. Spruce Street

- Prepared the 1<sup>st</sup> Final As-Built Plan Review Letter for Unit 4 dated May 23, 2023 and coordinated the preparation of the Temporary Certificate of Occupancy with Code Inspections, Inc.
- Reviewed all required documentation, Certified Quantities, Updated Escrow Status Report, and Prepared Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #2 dated May 24, 2023.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

**5. Spruce Street Redevelopment**

601 Spruce Street

- Reviewed all required documentation, Certified Quantities, Updated Escrow Status Report, and Prepared Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #1 dated May 24, 2023.
- Continued the Site Observation.

**6. Perkasio Green Subdivision**

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

- Reviewed the revised As-Constructed Utility Plan and prepared the As-Constructed Utility Plan Approval Letter dated May 18, 2023.
- Miscellaneous coordination with G&A Staff and Borough Staff.



7. **Glen Enterprises Building Permit**  
1215 N. Ridge Road
  - No action has taken place by G&A this month.
8. **Rolftech, LLC Grading Permit**  
118 S. 2<sup>nd</sup> Street
  - No action has taken place by G&A this month.
9. **8<sup>th</sup> Street Commons (Apartment Building)**  
N. 8<sup>th</sup> Street
  - No action has taken place by G&A this month.
10. **Perry Mill (a.k.a. 8<sup>th</sup> Street Commons Rowhomes)**  
N. 8<sup>th</sup> Street
  - Survey Department continued to prepare legal descriptions for utility easement and right-of-way along N. 8<sup>th</sup> Street.
  - Reviewed all required documentation, Certified Quantities, updated Escrow Status Report, and prepared Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #4 dated May 9, 2023.
  - Reviewed both the Building Permit Plan and revised Building Permit Plan for Lots 1-14 and prepared the Building Permit Plan Approval Letter dated May 17, 2023.
  - Reviewed Field Change #1.
  - Continued the Site Observation.
  - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Developer, Design Consultant, and Contractor.
11. **Penrose Building Permit**  
1011 N. Ridge Road
  - No action has taken place by G&A this month.
12. **306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)**  
306 N. 5<sup>th</sup> Street
  - Prepared the Zoning Officer's Determination Letter dated May 16, 2023.
  - Miscellaneous correspondence with G&A Staff, Borough Staff, Solicitor, Applicant, & Attorney.
13. **Green Ridge Estates East**  
28 North Ridge Road
  - No action has taken place by G&A this month.
14. **124 S. 3<sup>rd</sup> Street Building Permit**  
124 S. 3<sup>rd</sup> Street
  - No action has taken place by G&A this month.
15. **Restaurant and Beer Garden**  
606 W. Chestnut Street
  - No action has taken place by G&A this month.
16. **The Kratz Tract**  
N. 5<sup>th</sup> Street & W. Blooming Glen Drive
  - Continued the Site Observation.
  - Miscellaneous correspondence with G&A Staff and Developer.
17. **WP Perkasie LLC Conditional Use**  
N. 5<sup>th</sup> Street & W. Blooming Glen Drive
  - Reviewed the Conditional Use Application Submission Package and prepared the 1<sup>st</sup> Preliminary/Final Land Development Plans Conditional Use Review Letter dated May 17, 2023.

- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.
18. **Green Ridge Estates West**  
414 South Ridge Road
    - No action has taken place by G&A this month.
  19. **Griffo Tract Lot 1**  
510 Haven Court
    - No action has taken place by G&A this month.
  20. **900 N. Ridge Road Building Permit**  
900 N. Ridge Road
    - No action has taken place by G&A this month.
  21. **106 & 108 N. 7<sup>th</sup> Street**  
106 & 108 N. 7<sup>th</sup> Street
    - No action has taken place by G&A this month.
  22. **65 S. Main Street**  
65 S. Main Street
    - No action has taken place by G&A this month.
  23. **200 S. Main Street**  
200 S. Main Street
    - No action has taken place by G&A this month.
  24. **1229 N. Ridge Road**  
1229 N. Ridge Road
    - No action has taken place by G&A this month.
  25. **Perkasie Regional Authority – Reservoir Replacement**  
N. Ridge Road & Ridge Avenue
    - Continued to Review the 4<sup>th</sup> Preliminary/Final Land Development Plan Submission Package and finalized the Preliminary/Final Land Development Plan Approval Letter dated May 4, 2023.
    - Coordinated the Pre-Construction Meeting.
    - Reviewed and stamped the Construction Plans.
    - Prepared for and Attended Pre-Construction Meeting at Borough Hall on May 12, 2023.
    - Prepared Meeting Minutes and Attendance List from Pre-Construction Meeting.
    - Attended Council Meeting on May 15, 2023 in order to discuss the waiver of the Construction Escrow, which was approved by Council.
    - Signed the Record Plans at Borough Hall on May 15, 2023.
    - Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.
  26. **545 Constitution Avenue**  
545 Constitution Avenue
    - Started the Site Observation.
  27. **601 W. Park Avenue**  
601 W. Park Avenue
    - No action has taken place by G&A this month.
  28. **911 N. 7<sup>th</sup> Street**  
911 N. 7<sup>th</sup> Street
    - No action has taken place by G&A this month.

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

110 & 114 N. 6<sup>th</sup> Street

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

30. **140 S. Main Street**

140 S. Main Street

- Reviewed the Zoning Permit Application Submission Package and prepared the Zoning Compliance Determination Letter dated May 22, 2023.

**SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)**

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

South Main Street

- Miscellaneous correspondence with Borough Staff, Solicitor, Developer, & Adjoining Property Owner.
- The project is in the 18-month maintenance period set to expire on April 17, 2024.

2. **208 Ridge Avenue Subdivision**

208 Ridge Avenue

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

3. **The Perk Restaurant Addition**

501 E. Walnut Street

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

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

505 Constitution Avenue

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

5. **Jelski Minor Subdivision**

11 Fairview Avenue

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

6. **Piper Group Land Development**

Ridge Road (S.R.0563)

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

7. **Tecce Subdivision**

North Ridge Road

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

**GENERAL BOROUGH PROJECTS**

1. **NPDES MS4, Phase II**

Borough Wide

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

2. **2023 Road Program**

Borough Wide

- Visited the Bridge Street trench drain on May 1, 2023 to obtain measurements.
- Attended Council Meeting on May 1, 2023 to discuss SR4039 Re-Surfacing Project and associated curb ramps.
- Finalized the Bid Documents and prepared the Project Manual for the 2023 Road Program and 2023 Concrete Program, including the completion of the Construction Plans for the Market Street Alley and Police Station ADA Parking Spaces.
- Prepared Advertisements for both Programs.
- Developed PennBID Solicitations for both Programs and uploaded all Bid Documents.

- 
- Correspondence with Contractors to acquire more bids.
  - Responded to Contractor Questions on PennBID.
  - Prepared for and attended Bid Openings at Borough Hall on May 23, 2023 for both Programs.
  - Downloaded and reviewed bid results (forms and packages) for both Programs.
  - Prepared bid tabulation forms for both Programs.
  - Prepared Bid Award Recommendation Letter for both Programs.
  - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.
3. **Public Works Facility**  
311 South 9<sup>th</sup> Street
- No action has taken place by G&A this month.
4. **Lenape Park Amphitheater Improvements**  
Lenape Park
- No action has taken place by G&A this month.
5. **Zoning Services**
- Prepared for and Attended Meeting at Borough Hall on May 2, 2023 with Borough Staff and Owner/Applicant of 501 Vine Street to discuss the zoning options for the property.
  - Reviewed the Appeal to the Zoning Hearing Board Submission Package for 503 Constitution Avenue, prepared the Zoning Officer Summary, and provided correspondence with comments to Borough on May 4, 2023.
  - Prepared for and Attended Zoning Hearing Board Meeting on May 22, 2023 to discuss the variance requests for 503 Constitution Avenue, which were granted.
  - Reviewed the Zoning Permit Application Submission Package for a change in use at 12 N. 7<sup>th</sup> Street and prepared the Zoning Compliance Determination Letter dated May 24, 2023.
  - Miscellaneous correspondence with Borough Staff and Solicitor.
6. **DCNR Multifunctional Riparian Buffer Grant**  
Borough Wide
- No action has taken place by G&A this month.
7. **Green Light - Go Grant**  
S. 5<sup>th</sup> Street and W. Walnut Street
- No action has taken place by G&A this month.
8. **Perkasie Covered Bridge**  
Lenape Park
- Structural Department completed the review of the original Request for Proposal based on the FEMA Procurement Checklist.
  - Attended Meeting at Borough Hall on May 1, 2023 with Borough Staff to discuss the next Request for Proposal.
  - Miscellaneous correspondence with G&A Staff.
9. **SEPTA Freight House Parcel**  
W. Market Street and N. 8<sup>th</sup> Street
- No action has taken place by G&A this month.
10. **W. Park Avenue Improvements**  
W. Park Avenue
- No action has taken place by G&A this month.
11. **W. Market Street Traffic Study**  
W. Market Street
- No action has taken place by G&A this month.

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

S.R. 4039

- Visited the roads on May 1, 2023 to determine the amount of new curb ramps required.

**13. Hazard Mitigation Grant Program**

Borough Wide

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

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

East Branch Perkiomen Creek

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

**15. S. 7<sup>th</sup> Street Endwall Project**

S. 7<sup>th</sup> Street Culvert

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

**16. The Mill Property**

200 S. Main Street

- Site visit on April 5, 2023 with Borough Staff to discuss the project.
- Structural Department visited site on May 12, 2023 with Borough Staff to assess condition of existing structure to remain.
- Structural Department started to prepare a Condition Assessment Report for existing structure to remain.
- Prepared the Parking Lot Layout Exhibit and Engineer's Opinion of Probable Cost both dated May 25, 2023.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

**17. Misc. Consulting Services**

- Reviewed the Pennvest Detour Plan and provided comments to the East Rockhill Township Engineer.
- Visited the intersection of N. 5<sup>th</sup> Street and Vine Street to analyze the existing storm sewer system.
- Prepared the S. 7<sup>th</sup> Street Parking Lot Plan and Engineer's Opinion of Probable Cost for inclusion in the Charging and Fueling Infrastructure (CFI) Grant Application through the Delaware Valley Regional Planning Commission (DVRPC).
- Prepared Trash Route Maps for Borough.
- Prepared an Exhibit for the Borough containing all the proposed projects in the SEPTA Parcels for use in lease discussions with SEPTA.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.



PERKASIE BOROUGH  
POLICE DEPARTMENT  
MAY 2023  
MONTHLY REPORT



CHIEF ROBERT A. SCHURR

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	22-May	2022YTD
<b>TOTAL INCIDENTS</b>	526	413	527	459	526								2451	601	6740
Perkasie	386	279	387	328	370								1750	414	4732
Sellersville	140	134	140	131	156								701	187	2008
Assaults	3	2	1	3	2								11	0	22
Burglary	0	1	0	2	0								3	1	5
Theft	8	5	6	3	7								29	1	77
Forgery	0	0	0	0	0								0	0	6
Fraud	2	2	0	2	1								7	0	27
Sex Offenses	0	0	1	0	2								3	0	4
Criminal Mischief/Vand.	1	5	4	4	4								18	2	68
Drugs	1	1	1	0	1								4	0	11
DUI	2	1	2	0	4								9	0	12
Liquor Laws	0	0	0	0	0								0	0	1
Drunkness	2	1	0	1	1								5	0	15
Disorderly Conduct	2	2	1	5	4								14	2	31
All Other Crimes	1	2	5	2	3								13	0	45

<b>TRAFFIC CITATIONS</b>															
Perkasie	13	36	14	6	22								91	27	187
Sellersville	10	29	11	11	51								112	14	165

<b>ARRESTS PERKASIE</b>															
Felony/Misdemeanor	3	3	6	1	3								16	1	40
Summary Citations	2	3	0	1	3								9	0	28
Juvenile	2	1	1	1	0								5	2	5
Borough Ordinance	0	2	0	0	0								2	0	5
<b>ARRESTS SELLERSVILLE</b>															
Felony/Misdemeanor	8	3	0	2	3								16	3	26
Summary Citations	0	2	1	2	0								5	5	16
Juvenile	0	1	2	1	0								4	0	8
Borough Ordinance	0	0	0	1	0								1	0	2

<b>ACCIDENTS</b>															
Perkasie	13	12	20	13	12								70	11	154
Sellersville	5	5	7	2	3								22	7	65

<b>PARKING TICKETS</b>															
Perkasie	13	11	1	2	22								49	10	115
Sellersville	1	2	0	1	5								9	3	15

\*Pending year end analysis

**Calls for Service - by UCR Code**

Incidents Reported Between 05/01/2023 and 05/31/2023

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0450	OTHER ASSAULTS - NOT AGGRAVATED	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0636	THEFT - UNDER \$50 - BICYCLES	1			
0639	THEFT-UNDER \$50-ALL OTHER	1			
0690	THEFT - REPORTS	2			
1140	UNAUTHORIZED USE OF A MV	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1450	ALL OTHER VANDALISM	1			
1490	CRIMINAL MISCHIEF - REPORTS	1			
1790	SEX OFFENSES - REPORTS	2			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	1			
1890	NARCOTICS - REPORTS	1			
2090	OFFENSES AGAINST FAMILY - REPORTS	0	1		
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	2			
2121	DRIVE UNDER INFLUENCE - DRUGS	1			
2190	DRIVE UNDER INFLUENCE - REPORTS	0	1		
2300	PUBLIC DRUNKENESS	1			
2410	HARASSMENT BY COMMUNICATION	1			
2430	FIGHTING (AFFRAY)	1			
2450	HARASSMENT	1			
2460	DISORDERLY CONDUCT-OBSCENE LANGUAGE	1			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2640	ALL OTHER ORDINANCE VIOLATIONS	1			
2647	ALL OTHERS-PROTECTIVE ORDERS	1			
2710	TRAFFIC OFFENSES	8	1		
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	22			
2820	OPEN BURNING - BORO ORDINANCE	2			
2830	BORO ORDINANCE - ALL OTHER	4			
2900	LOST/MISSING PERSONS	6			
2911	RUNAWAY - INCORRIGIBLE -MALE (JUVENILE)	1			
3000	FOUND/RECOVERED PROPERTY	2			
3100	MOTOR VEHICLE ACCIDENTS	15			
3400	MENTAL HEALTH	10	3		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	32			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	3			
3600	DISTURBANCES-DOMESTIC	11			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	9	1		
3630	DISTURBANCE - NOISE COMPLAINT	10			
3800	SERVICE CALL-MISCELLANEOUS	6			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	10			
3820	ASSIST MOTORIST/DISABLE VEH	3			
3830	ASSIST OTHER AGENCY	2			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	8			
3850	HAZARDOUS CONDITIONS	2			



**Calls for Service - by UCR Code**

Incidents Reported Between 05/01/2023 and 05/31/2023

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3860	LOCKOUTS (VEHICLE/BLDG)	3			
3870	SERVICE CALL - WELL BEING CHECK	15			
3880	OPEN DOORS/WINDOWS	7			
3900	TRAFFIC & PARKING PROBLEMS	22			
3910	SCHOOL CROSSING DETAIL	1			
3921	TRAFFIC-SPEED SURVEY	3			
4026	WIRES AND POLES DOWN	2			
4029	HANDLE WITH CARE INFORMATION	2			
4080	NON-CRIMINAL - HARASSMENT	17	1		
4081	NON-CRIMINAL - PFA COMPLAINT	2			
4090	NON-CRIMINAL - REPORTS	10			
4091	NON-CRIMINAL - POLICE INFORMATION	24			
4092	NON-CRIMINAL - PATROL REQUEST	2			
4093	NON-CRIMINAL - CIVIL COMPLAINT	25	1		
4094	NON-CRIMINAL DOMESTIC STANDBY	3			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	2			
4096	FIELD INVESTIGATION	6			
4097	PROTECTION FROM ABUSE NOTICES	1			
4098	SOLICITING PERMIT	6			
4099	DRUG RELATED/INFORMATION	2	1		
4100	K-9 INVESTIGATIONS/REPORTS	0	1		
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	1			
4510	DEATHS - UNATTENDED	2			
4911	ABANDONED 911	41			
5004	LOST & FOUND - FOUND ARTICLES	1			
5008	LOST & FOUND - LOST ARTICLES	2			
5502	ANIMAL COMPLAINTS - BARKING DOGS	6			
5504	ANIMAL COMPLAINTS - DOG BITES	0	1		
5506	ANIMAL COMPLAINTS - DOG AT LARGE	5	1		
5510	ANIMAL COMPLAINTS - OTHER	6			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	2			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	3			
6600	SPEEDING VEHICLES	8			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	1			
7004	BUILDING CHECKS - VACATION,VACANT HOME	1			
7008	AMBULANCE ASSIST	67			
7091	SPECIAL DETAIL	3			
7501	ASSIST CO-RESPONDER	1	2		
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	5			
7504	ASSIST OTHER POLICE DEPT.	3			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	2			
7508	ASSIST REGIONAL PD	6			
7509	ASSIST HILLTOWN PD	4	1		
7511	ASSIST PSP	1			
8110	WARRANTS - OTHER AUTHORITY	2	1		
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	1			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	2			
8590	DEPARTMENTAL SERVICES - REPORTS	1			

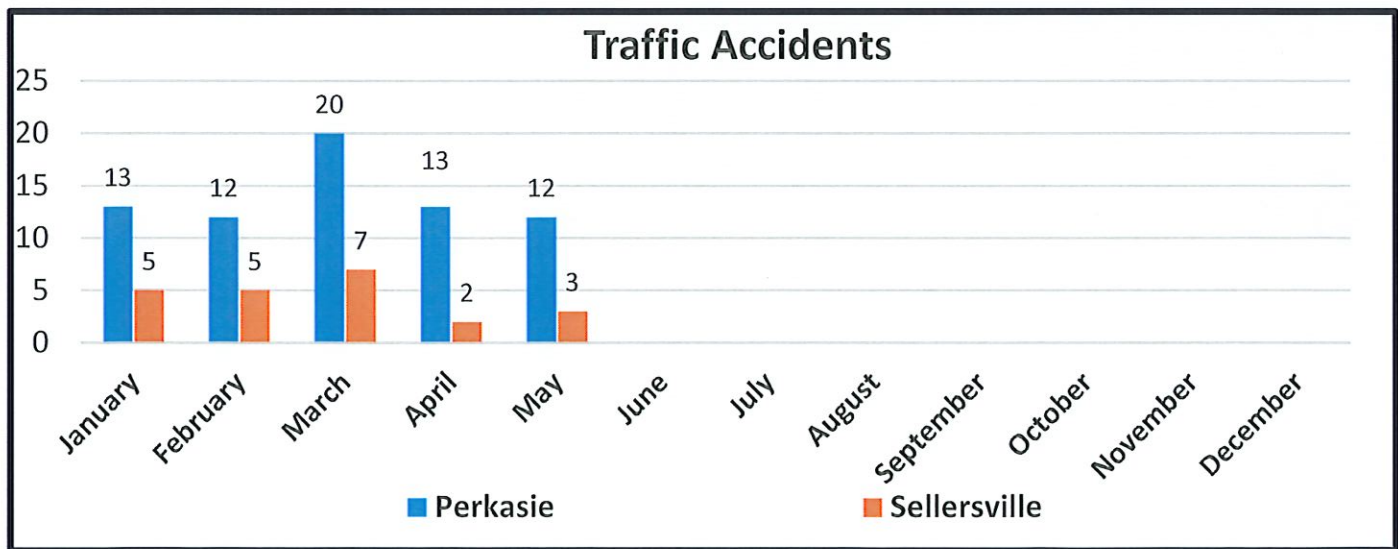
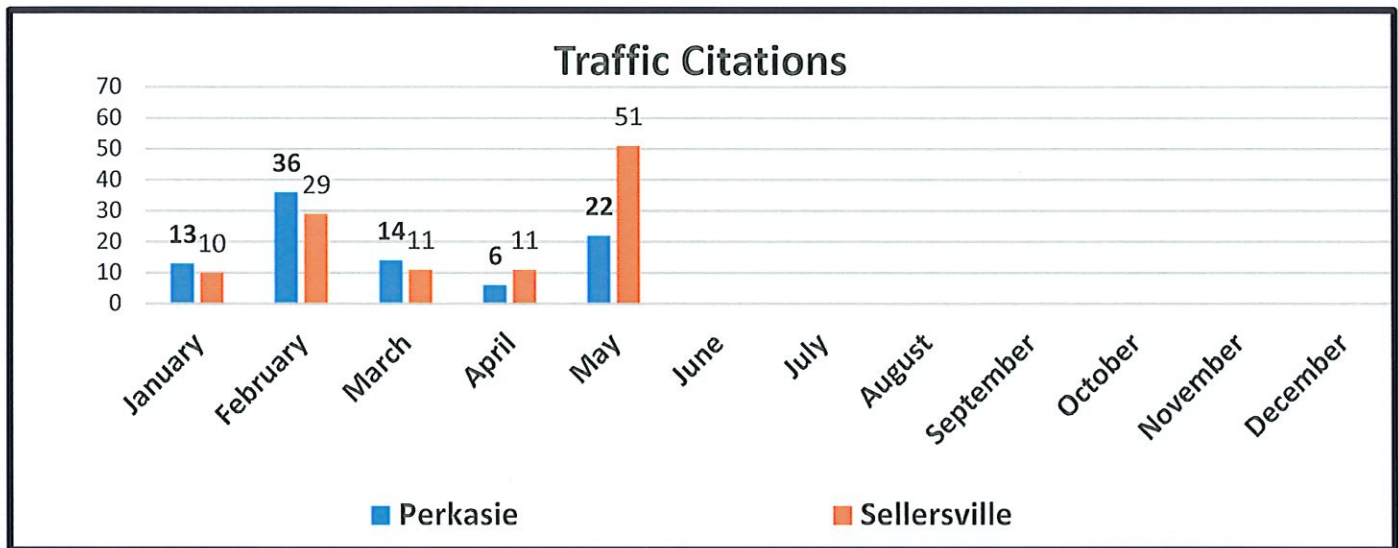
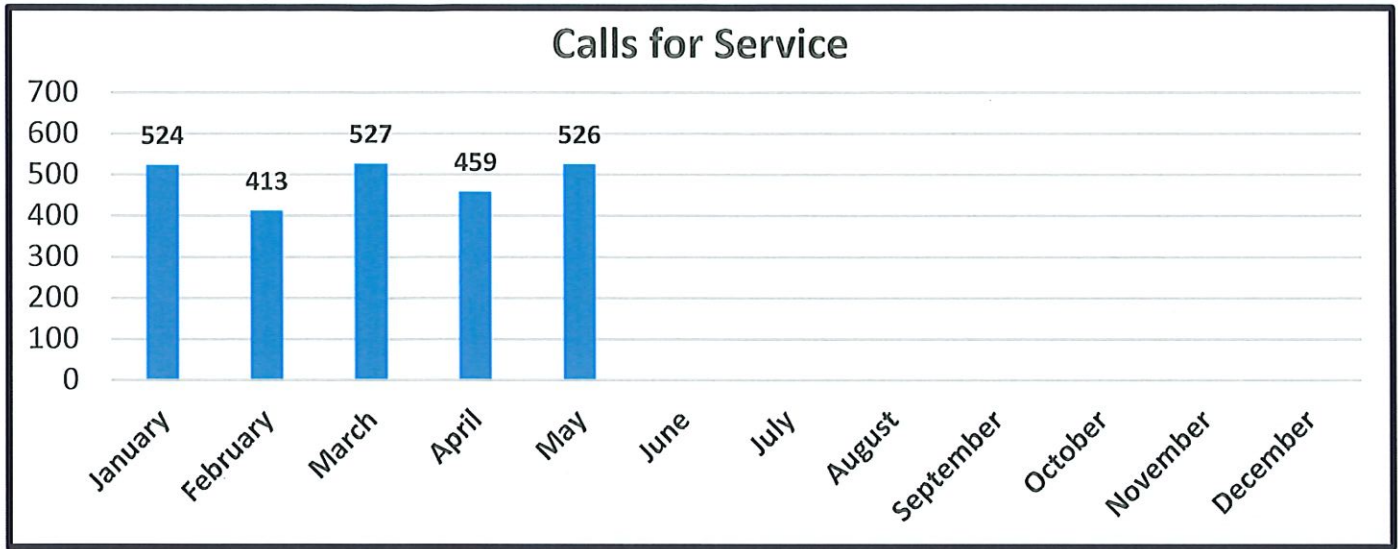
June 01, 2023

**Calls for Service - by UCR Code**  
Incidents Reported Between 05/01/2023 and 05/31/2023  
All Municipalities

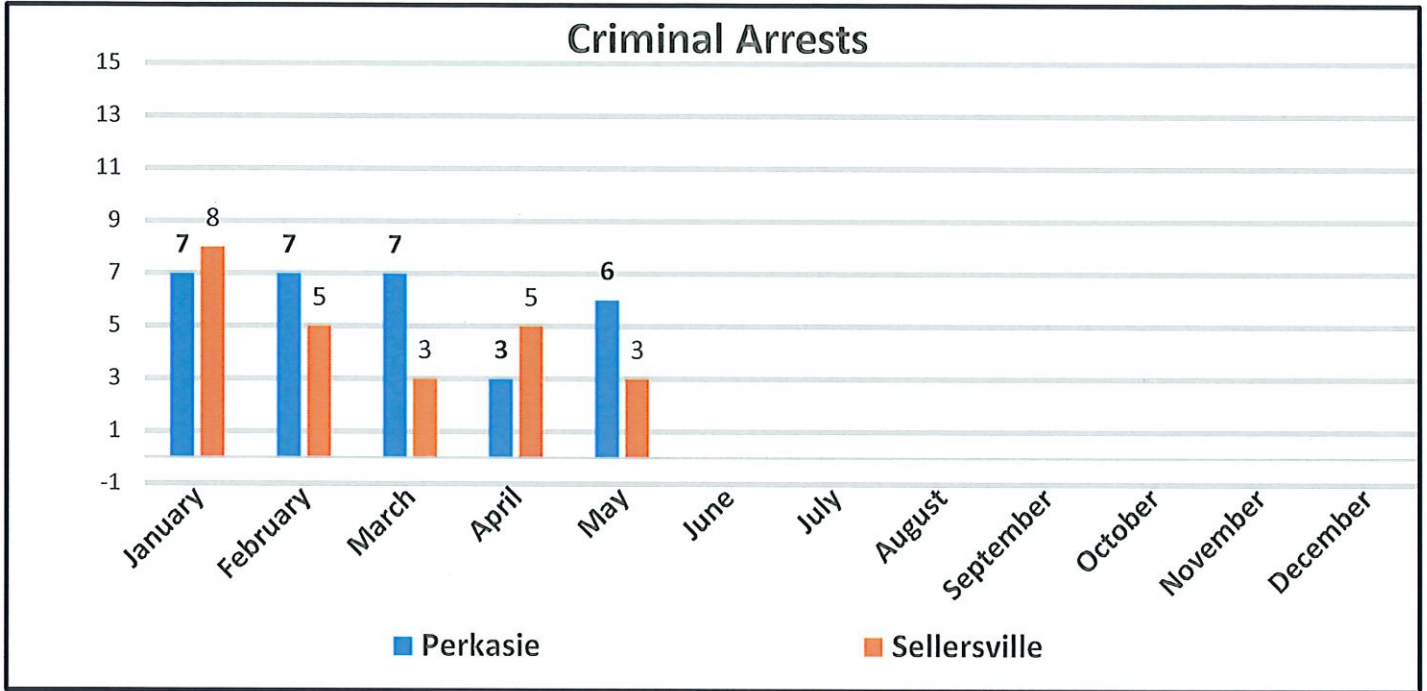


Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
CITT	TRAFFIC CITATION	45			
CITW	WARNING	75			
<b>Total Calls</b>		<b>647</b>			

# ACTIVITY 2023

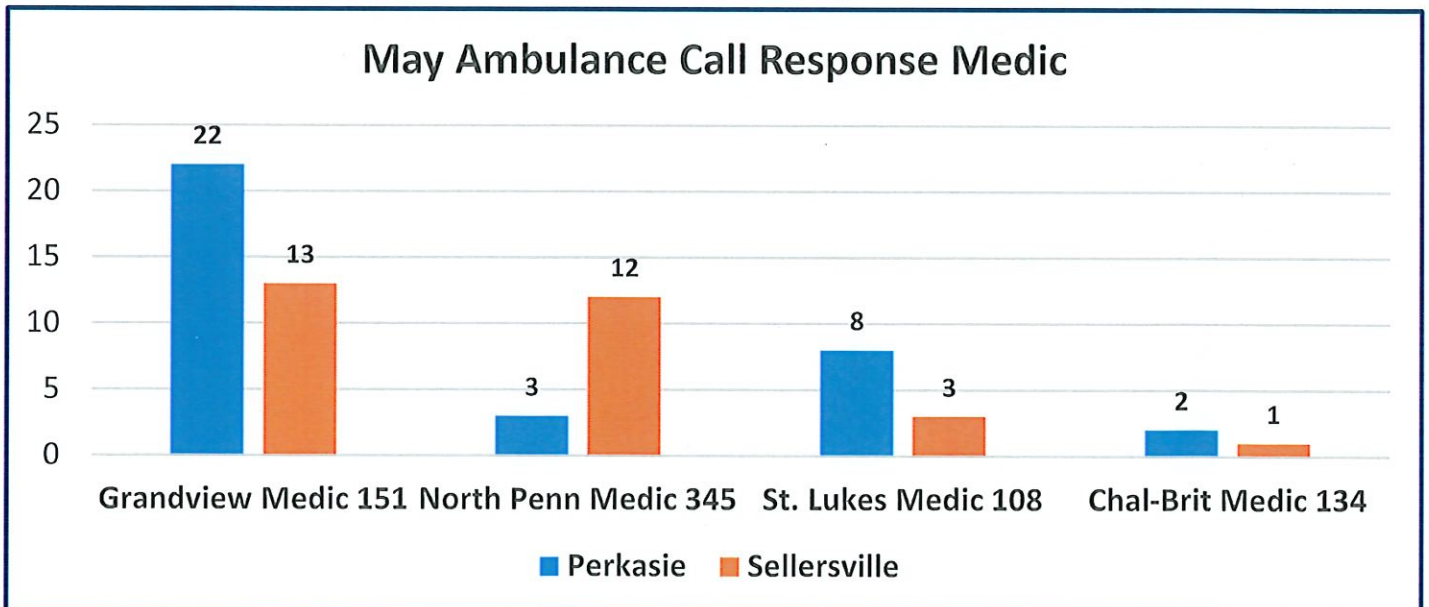


# ACTIVITY 2023



### Incident Response Reports by Medic

	<u>Perkasio</u>	<u>Sellersville</u>
Grandview Medic 151	22	13
North Penn Medic 345	3	12
St. Lukes Medic 108	8	3
Chal-Brit Medic 134	2	1



# K-9 UNIT

## K-9 DEPLOYMENTS

**May 20, 2023:** Peace Valley Park, Chalfont: Bucks County Park Ranger units requested assistance for a K-9 track for a missing juvenile. While enroute, units advised the subject had been located.

## K-9 TRAINING

**May 15, 2023: Bristol (8 hours):** Participated in narcotics training with K-9 Revo along with K-9 units from Bensalem, Upper Southampton and Quakertown Police Departments.

**May 17, 2023: Bristol (8 hours):** Participated in training with K-9 Revo along with K-9 units from Philadelphia, Philadelphia Sheriff's Department, Temple University, Bristol, Middletown, Warminster and Quakertown Police Departments. Training scenarios included various aspects of patrol duties, including bite work, obedience, agility and article searches.

**May 19, 2023: Sellersville (30 minutes):** Conducted article search training with K-9 Revo while on duty.

# CITIZENS CRIME COMMISSION AWARD

**May 23, 2023:** Detective Anthony Gro along with Bucks County Detectives, Eric Landamia and Timothy Perkins and Bucks County Deputy District Attorney Mary Kate Kohler were awarded the Citizens Crime Commission Multi-Unit Citation for their involvement in the investigation and subsequent arrest in the Elizabeth Capaldi homicide. The awards ceremony was held at the Bellevue Stratford Hotel in Philadelphia and recognized the hard work and heroism of a multitude of law enforcement professionals from Pennsylvania and New Jersey.



# MAY 2023

REVENUE RECEIVED:	
Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	\$181.25
New Britain D.C. 07-2-03	\$1489.50
Bucks County Clerk of Courts	\$582.68
Parking Tickets	\$190.00
Sellersville Monthly Contract Agreement	\$114417.00
<b>TOTAL REVENUE RECEIVED:</b>	<b>\$115,560.43</b>

## OVERDOSE ANALYSIS/USE OF NALOXONE (NARCAN) 2023 ADMINISTERED BY PD

MONTH	AGE	SEX	LOCATION	# of DOSES (Administered by PD)	DRUG	METHOD	OD SURVIVAL
January	None						
February	None						
March	None						
April	None						
May	35	M	Residence	4	Heroin	Syringe	Yes
May	34	M	Residence	1	Unk.	Unk.	No
June							
July							
August							
September							
October							
November							
December							

# DETECTIVE DIVISION

Submitted by Detective Travis Schoonover:

Incident	Status	Recent Activity
20220320M0008 Overdose	Active	Under investigation
20220110M0002 Cat Theft	Active	Under investigation
20230416M0008 Sex Offense	Closed	Charges filed
20230411M0011 Corruption of Minors	Closed	Charges filed
20230123M0004 Harassment	Active	Under investigation
20230324M0009 Corruption of Minor	Closed	Prosecution declined
20230330M0016 Criminal Mischief	Active	Under investigation
20230426M0007 Death Scene	Active	Under investigation

Submitted by Detective Antony Gro:

Incident	Status	Recent Activity
20230502M0010 Fraud	Closed	Forwarded to Sellersville Borough
20230420M0018 Sex Offense	Active	Under investigation
20220805M0004 Sex Offense	Closed	Prosecution declined
20230515M0007 Sex Offense	Active	Under investigation
20230525M0015 Assist Bedminster	Closed	Bedminster Investigation

# VEHICLES

Year/Veh. #	Make/Model	BEG. MAR.	END MAR.	MILES	USAGE
2022 (#1)	Ford Explorer	10460	11464	1004	Patrol
2023 (#2)	Ford Explorer	432	1243	811	Patrol
2019 (#3)	Ford Interceptor	39090	40270	1180	Patrol
2021 (#4)	Ford Interceptor	18405	19442	1037	Patrol
2017 (#5)	Ford Explorer	73777	74566	789	Patrol
2015 (#6)	Ford Explorer	49235	49719	484	Invest.
2018 (#7)	Ford Explorer	29396	30117	721	Invest.
2018 (#8)	Ford Explorer	54095	55242	1147	K9
2016 (#9)	2016 Ford Interceptor	65007	66152	1145	Patrol
2019 (#10)	2019 Ford Interceptor	43366	44349	983	Patrol
2013 (#15)	2013 Ford Explorer	95727	95797	70	Invest.
2021 (#17)	2021 Durango	20388	21755	1367	Chief
2007	Ford E450	5068	5177	109	Crisis
<b>TOTAL:</b>				<b>10,847</b>	

## SPECIALTY TRAINING:

**May 15, 2023:** Sgt. Mecouch & Officer Fields attended SWAT training.

**May 24, 2023:** Det. Gro attended Negotiator training.

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

## BUCKS COUNTY CO-RESPONDER MAY ACTIVITY:

Perkasie Borough Police referrals:	9
Live calls with officers in the field:	2
Total in region referrals:	33



Chris Doheny  
267-379-5469  
ctdoheny@buckscounty.org



Lower Region Updates

# Co-responder May Update

## A BIG THANK YOU

In our third month of the program, we have made it to 33 unique referrals for the program, not counting some of the repeat offenders. 13 of these in the upper section run by Melanie and 20 of these in the lower section run by me. I wanted to take this moment to say thank you to everyone who has made a referral to the program so far and all of the support that we have received as we continue to work out the kinks and find our spot here in the upper county! It goes without saying that I truly appreciate all of the support and feedback I have received from both officers and chiefs and I am open to more feedback and suggestions as we move forward. As always, if you are unsure of whether or not an incident may be a good referral, you can always call, text, or email me at any time.

## Topic of the Month : Mental Health Outpatient Services

As I am sure everyone here knows, mental health services continue to be one of the biggest needs not just in this area, but across all of Bucks County and the country. I will do my best to cover more intensive services in future newsletters, but for this month I just wanted to provide a basic introduction to obtaining outpatient services which I often share with clients who may have less complex needs and just need someone to talk to and build up methods of resiliency with.

“Traditional adult mental health (MH) outpatient (OP) treatment aims to facilitate an individual’s recovery and functioning in the community. OP treatment is offered in various clinic settings throughout Bucks County. Treatment options may include initial assessment, individual/family therapy, psychiatric evaluation, psychological evaluation, group therapy and medication management.

If you have commercial insurance, such as health insurance through your employer, please contact the phone number on the back of your insurance card for Behavioral Health treatment. Through this number you will be able to request a list of providers within a certain distance and specify whether you are looking for counseling services, psychiatric services (medication and diagnosis), or both.

If you have Medical Assistance, please contact Magellan Behavioral Health going to <https://www.magellanofpa.com/for-members/county-info/bucks-county/> or calling 1-877-769-9784 . If you would like to apply for Medical Assistance, you can go to <https://buckscounty.gov/983/Applying-for-Medical-Assistance> or call 1-866-550-4355.

You can also utilize Pennsylvania’s Support & Referral Helpline which connects Pennsylvanians with mental and emotional support to local resources. Call 855-284-2494 (TTY: 724-631-5600).

If you do not have insurance, the following agencies may be able to assist with County funding to pay for treatment:

Penndel Mental Health Center – <http://www.penndelmhc.org/>

Lenape Valley Foundation - <https://www.lenapevf.org/>

Penn Foundation - <https://www.pennfoundation.org/>

Lastly, you can get access to free information, support groups, and other mental health resources including a free emotional support “warmline” through <https://namibucks.org/> or by calling 215-343-3055 for more information.”



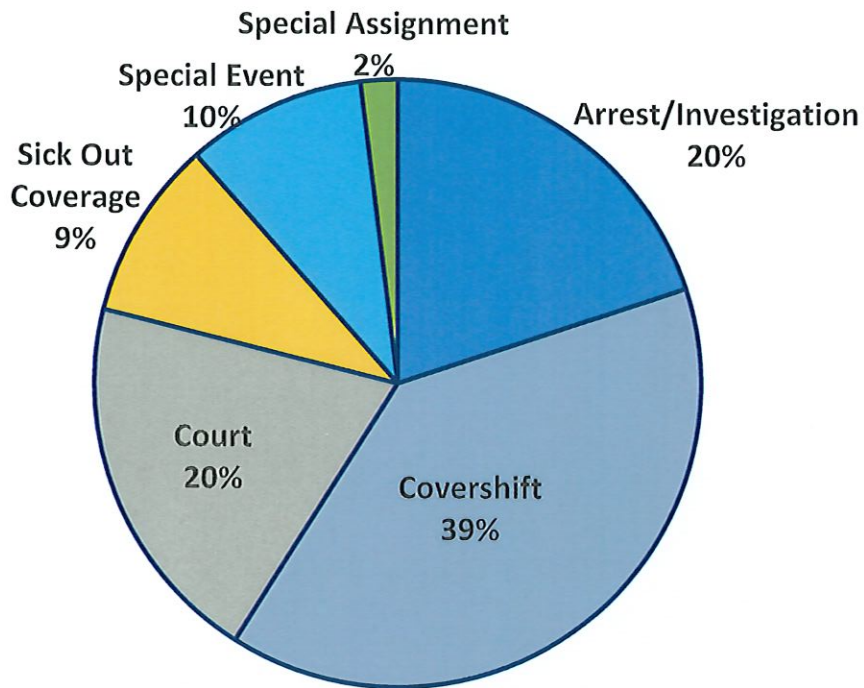
## MONTHLY BREAKDOWN

Perkasie.....	8
Bedminster .....	6
Hilltown .....	3
Dublin .....	1
Tinicum .....	2
Richland.....	1
Quakertown.....	7
Penridge.....	5
Springfield.....	0

## MOST COMMON REFERRAL TYPES

- Mental Health
- Elder Care/Neglect
- Child behavioral

# MAY OVERTIME



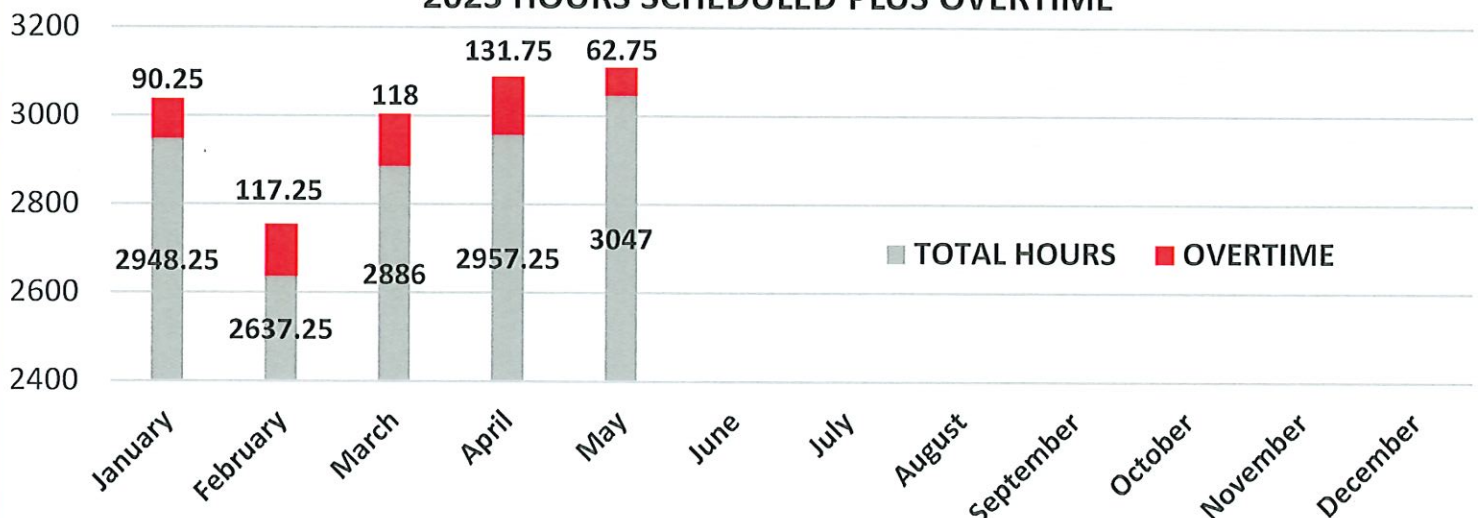
**Category:**

Arrest/Investigation:  
 Covershift:  
 Court:  
 Sick Out Coverage:  
 Special Event:  
 Special Assignment:  
 Total:

**Hours:**

12.5  
 24.5  
 12.5  
 6  
 6  
 1.25  
 62.75 \*26 hrs. submitted as comp time

## 2023 HOURS SCHEDULED PLUS OVERTIME



# Perkasie Borough Incidents

Incidents for Perkasie Borough Incidents within 05/01/2023 - 05/31/2023.

<b>Toned At</b>	<b>Title</b>	<b>Reference</b>	<b>Responders</b>	<b>Duration</b>
<b>13:36 - Tue, 02 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7033</b>	<b>5</b>	<b>6 minutes</b>
<b>11:09 - Fri, 05 May 2023</b>	<b>FIRE ASSIST EMS ALS (TYPE)</b>	<b>7185</b>	<b>2</b>	<b>4 minutes</b>
<b>16:18 - Sun, 07 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7300</b>	<b>11</b>	<b>5 minutes</b>
<b>22:08 - Sun, 07 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7321</b>	<b>9</b>	<b>13 minutes</b>
<b>14:22 - Sun, 14 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7729</b>	<b>5</b>	<b>31 minutes</b>
<b>23:50 - Wed, 17 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7948</b>	<b>4</b>	<b>31 minutes</b>
<b>22:39 - Sun, 21 May 2023</b>	<b>AUTO EXTRICATION (RBOX)</b>	<b>8144</b>	<b>13</b>	<b>9 minutes</b>
<b>07:59 - Mon, 22 May 2023</b>	<b>DWELLING FIRE (TAC)</b>	<b>8152</b>	<b>7</b>	<b>35 minutes</b>
<b>18:47 - Fri, 26 May 2023</b>	<b>FIRE ASSIST EMS ALS (TYPE)</b>	<b>8450</b>	<b>5</b>	<b>50 minutes</b>
<b>03:35 - Sat, 27 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>8471</b>	<b>8</b>	<b>5 minutes</b>
<b>07:58 - Sun, 28 May 2023</b>	<b>CARBON MONOXIDE ALARM</b>	<b>8524</b>	<b>10</b>	<b>21 minutes</b>

Number of incidents: 11. Total Hours: 3 hours 30 minutes. Total Responder Hours: 22 hours 31 minutes.

# Incident List

Incidents for Incident List within 05/01/2023 - 05/31/2023.

<b>Toned At</b>	<b>Title</b>	<b>Reference</b>	<b>Responders</b>	<b>Duration</b>
<b>10:19 - Tue, 02 May 2023</b>	<b>Fire Alarm</b>	<b>FD23-7021</b>	<b>1</b>	<b>2 minutes</b>
<b>13:36 - Tue, 02 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7033</b>	<b>5</b>	<b>6 minutes</b>
<b>10:20 - Wed, 03 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7083</b>	<b>3</b>	<b>9 minutes</b>
<b>01:09 - Thu, 04 May 2023</b>	<b>DWELLING FIRE (TAC)</b>	<b>7115</b>	<b>10</b>	<b>2 hours 45 minutes</b>
<b>01:33 - Thu, 04 May 2023</b>	<b>FIRE POLICE REQUEST</b>	<b>7117</b>	<b>3</b>	<b>One minute</b>
<b>11:09 - Fri, 05 May 2023</b>	<b>FIRE ASSIST EMS ALS (TYPE)</b>	<b>7185</b>	<b>2</b>	<b>4 minutes</b>
<b>16:18 - Sun, 07 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7300</b>	<b>11</b>	<b>5 minutes</b>
<b>22:08 - Sun, 07 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7321</b>	<b>9</b>	<b>13 minutes</b>
<b>17:15 - Mon, 08 May 2023</b>	<b>SMALL STORE FIRE (TAC)</b>	<b>7366</b>	<b>10</b>	<b>10 minutes</b>
<b>21:47 - Tue, 09 May 2023</b>	<b>FUMES INSIDE STRUCTURE (TAC)</b>	<b>7448</b>	<b>14</b>	<b>23 minutes</b>
<b>01:34 - Thu, 11 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7521</b>	<b>4</b>	<b>16 minutes</b>
<b>14:00 - Thu, 11 May 2023</b>	<b>DWELLING FIRE (TAC)</b>	<b>7564</b>	<b>7</b>	<b>5 minutes</b>
<b>09:51 - Sat, 13 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7668</b>	<b>9</b>	<b>8 minutes</b>
<b>13:52 - Sat, 13 May 2023</b>	<b>DWELLING FIRE (TAC)</b>	<b>7678</b>	<b>8</b>	<b>20 minutes</b>
<b>11:45 - Sun, 14 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7723</b>	<b>5</b>	<b>None</b>

<b>14:22 - Sun, 14 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7729</b>	<b>5</b>	<b>31 minutes</b>
<b>08:34 - Mon, 15 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7770</b>	<b>3</b>	<b>None</b>
<b>23:50 - Wed, 17 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>7948</b>	<b>4</b>	<b>31 minutes</b>
<b>02:38 - Thu, 18 May 2023</b>	<b>COVER NOTIFICATION:</b>	<b>396801610</b>	<b>2</b>	<b>One minute</b>
<b>02:41 - Thu, 18 May 2023</b>	<b>DWELLING FIRE (TAC)</b>	<b>7952</b>	<b>5</b>	<b>None</b>
<b>13:35 - Sat, 20 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>8089</b>	<b>7</b>	<b>7 minutes</b>
<b>22:39 - Sun, 21 May 2023</b>	<b>AUTO EXTRICATION (RBOX)</b>	<b>8144</b>	<b>13</b>	<b>9 minutes</b>
<b>07:59 - Mon, 22 May 2023</b>	<b>DWELLING FIRE (TAC)</b>	<b>8152</b>	<b>7</b>	<b>35 minutes</b>
<b>07:00 - Tue, 23 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>8210</b>	<b>3</b>	<b>10 minutes</b>
<b>08:00 - Tue, 23 May 2023</b>	<b>FIRE ASSIST EMS BLS (TYPE)</b>	<b>8212</b>	<b>1</b>	<b>5 minutes</b>
<b>09:20 - Tue, 23 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>8221</b>	<b>4</b>	<b>12 minutes</b>
<b>10:51 - Tue, 23 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>8228</b>	<b>1</b>	<b>4 minutes</b>
<b>09:43 - Wed, 24 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>8292</b>	<b>3</b>	<b>11 minutes</b>
<b>15:15 - Thu, 25 May 2023</b>	<b>BRUSH FIRE (LOC)</b>	<b>8368</b>	<b>9</b>	<b>59 minutes</b>
<b>10:30 - Fri, 26 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>8411</b>	<b>2</b>	<b>None</b>
<b>18:47 - Fri, 26 May 2023</b>	<b>FIRE ASSIST EMS ALS (TYPE)</b>	<b>8450</b>	<b>5</b>	<b>50 minutes</b>
<b>03:35 - Sat, 27 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>8471</b>	<b>8</b>	<b>5 minutes</b>

<b>07:58 - Sun, 28 May 2023</b>	<b>CARBON MONOXIDE ALARM</b>	<b>8524</b>	<b>10</b>	<b>21 minutes</b>
<b>23:40 - Mon, 29 May 2023</b>	<b>BRUSH FIRE (LOC)</b>	<b>8625</b>	<b>6</b>	<b>30 minutes</b>
<b>16:53 - Wed, 31 May 2023</b>	<b>FIRE ALARM (LOC)</b>	<b>8723</b>	<b>8</b>	<b>2 minutes</b>

Number of incidents: 35. Total Hours: 10 hours 10 minutes. Total Responder Hours: 3 days 6 hours 4 minutes (78h 4m).

**PUBLIC WORKS  
SUPERINTENDENTS REPORT MAY 2023**

<b>FUNCTION</b>	<b>MAN HOURS</b>	<b>OT HOURS</b>	<b>GROSS PAYROLL</b>
Street Maintenance	51.00		\$1,534.95
Leaf Collection			
Parks and Playgrounds			
Refuse Collection	347.50		\$8,533.65
Recycling	223.50		\$6,180.65
Snow & Ice Removal	6.00		\$170.80
Grounds Maintenance	758.00		\$22,144.05
Janitor -Borough Wide	96.00		\$2,827.20
Traffic Control	10.00		\$310.50
Borough Hall	4.00		\$124.20
Pool	40.00		\$1,218.40
Other Mowing			
Supervision			
Miscellaneous			
Stand-by Time	28.00		\$1,237.04
Vacation	40.00		\$1,229.20
Sick Time	76.00		\$2,263.80
Personal/Bereavement	56.00		\$1,651.20
Education			
Comp time added	-52.50		
Comp time used	47.50		\$1,408.50
Special Projects	37.00		\$1,145.83
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday			
<b>Total Overtime for Month</b>		<b>0.00</b>	
<b>Grand Totals</b>	<b>1768.00</b>		<b>\$51,979.97</b>

**PUBLIC WORKS DEPARTMENT  
DIRECTORS ACTIVITY REPORT**

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

**PUBLIC WORKS DEPARTMENT  
CREW ACTIVITY REPORT**

- Pick up trash and recyclable materials curbside
- Haul trash and recyclable materials for disposal
- Open and clean park restrooms daily
- Clean bike path and remove trash
- Pick up litter in parks
- Deliver trash bags to vendors
- Perform maintenance on department vehicles
- Performed janitor work for Borough buildings
- Removed trees from parks
- Mowed grass on Borough properties
- Baled paper and cardboard
- Painted lines on road ways



**ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT MAY 2023**

<b>FUNCTION</b>	<b>MAN HOURS</b>	<b>OT HOURS</b>	<b>GROSS PAYROLL</b>
OVERHEAD DISTRIBUTION	548	17.5	\$28,706.83
115 Repair Damaged Equipment Struck By Vehicle			
UNDERGROUND DISTRIBUTION			
206 Repair Damaged Equipment By Dig-ins			
METERING			
303 Check ERT's			
309 Hand Out Yellow / Red Tags			
310 Disconnect / Reconnect Delinquents			
CALL OUTS			
NEW OVERHEAD CONSTRUCTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
601 Stand By Time	28.00		\$2,175.48
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING			
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH HALL	42.00		\$1,873.38
MISCELLANEOUS	99.00		\$5,165.48
1009 Setup For Events			
1010 Public Events			
SICK	56.00		\$2,795.00
VACATION	52.00		\$2,666.48
PERSONAL			
BEREAVEMENT			
SUBSTATION			
COMP TIME ADDED	-2.00		
COMP TIME USED	3.00		\$154.82
HOLIDAY			
SCHOOL/EDUCATION			
<b>TOTAL OVERTIME FOR THE MONTH</b>		<b>17.5</b>	
<b>GRAND TOTALS</b>	<b>826.00</b>		<b>\$43,537.47</b>

## May 2023 Monthly Report

### Electric Department

- Supervision and Administration
  - Fill out Job Order Forms
  - Attend meetings
    - Staff meetings
    - Council meetings
    - Pre-construction mtgs
    - PMEA - Tech Committee
  - Timesheets / Gang reports
  - Inventory / Pickup materials
  
- Line-work
  - Line maintenance
  - Spruce St – URD installation; Conduit, Primary wire, Secondary wires
  - N 7<sup>th</sup> St – Pole change
  - Delbar – D-Building; Meters & energize
  - 8<sup>th</sup> St – Straighten/"re-guy" poles from accident
  - Transformer inspections
  
- Tree work
  - Trim around primary and secondary wires
  - Brush chipping program first Wednesday of the month
  - Work with J&J Arbor – Trimming and tree removals
  
- Trouble calls
  - St Light Repair from accident
  - Popular – Primary trouble
  - E. Market St – Primary trouble
  
- Metering
  - Change Meters
  - Collect final readings
  - Check bad ERTs in meters
  - Hand out Yellow & Red tags
  - Disconnect and reconnect delinquent accounts
  
- Locate underground wires
  - PA-ONE calls
  
- Street lights
  - Repair/replace bad street lights
  
- Substation
  - Perform weekly substation checks

- Education and Schooling
  - AMP safety meeting
  - PMEA – Rubber Glove class
  - Locator training
  
- Borough Buildings
  - Work at Borough Hall- Second Floor
  - Work at pool; repair lights throughout; electrical in Acid room
  - Shop Maintenance
  - Work at Borough buildings
  - Check and change light bulbs in buildings
  - Pool – Inspection/Recertification punch list
  
- Miscellaneous
  - Hang banners
  - Chainsaw maintenance
  - Hang flags
  - Adjust time clocks for summer hours
  - Utility Asset Management – Pole Inspections
  - Event prep – First Fridays
  
- Truck maintenance
  - Trk 22 – DC Hi-pot and PM

## Perkasie Borough

Permit Number:	<b>BU/PB 23-1036</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/04/23	\$115.00	\$0.00	\$0.00	\$4.50	<b>\$119.50</b>
Site Location:	510 Hillcrest Drive	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Roof Replacement					
Permits Required:	Building					
Permit Number:	<b>BU/PB 23-1037</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/05/23	\$262.80	\$0.00	\$0.00	\$4.50	<b>\$267.30</b>
Site Location:	19 N 2nd Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Electric to Shed					
Permits Required:	Electrical					
Permit Number:	<b>BU/PB 23-1038</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/05/23	\$321.60	\$0.00	\$0.00	\$4.50	<b>\$326.10</b>
Site Location:	1211 Meadow Lane	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace 200amp service					
Permits Required:	Electrical					
Permit Number:	<b>BU/PB 23-1039</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/09/23	\$984.56	\$0.00	\$0.00	\$4.50	<b>\$989.06</b>
Site Location:	314 Connor Lane	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Finished Basement					
Permits Required:	Building, Electrical, Plumbing, Mechanical, Energy					
Permit Number:	<b>BU/PB 23-1040</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/09/23	\$115.00	\$0.00	\$0.00	\$4.50	<b>\$119.50</b>
Site Location:	401 N 5th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Remove and replace shingles					
Permits Required:	Building					
Permit Number:	<b>BU/PB 23-1041</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/09/23	\$230.00	\$0.00	\$0.00	\$4.50	<b>\$234.50</b>
Site Location:	15 S 6th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace AC					
Permits Required:	Mechanical					
Permit Number:	<b>BU/PB 23-1042</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/09/23	\$115.00	\$0.00	\$0.00	\$4.50	<b>\$119.50</b>
Site Location:	717 Hunters Run	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace AC					
Permits Required:	Mechanical					
Permit Number:	<b>BU/PB 23-1043</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/09/23	\$230.00	\$0.00	\$0.00	\$4.50	<b>\$234.50</b>
Site Location:	18 Greenleaf Circle	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace AC and Furnace					
Permits Required:	Mechanical					
Permit Number:	<b>BU/PB 23-1044</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/09/23	\$288.81	\$0.00	\$0.00	\$4.50	<b>\$293.31</b>
Site Location:	1105 N 5th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Remove and Replace Porch Overhang					
Permits Required:	Building, Electrical					
Permit Number:	<b>BU/PB 23-1045</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/09/23	\$230.00	\$0.00	\$0.00	\$4.50	<b>\$234.50</b>
Site Location:	223 Strassburger Road	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace AC and Furnace					
Permits Required:	Mechanical					

## Perkasie Borough

Permit Number:	<b>BU/PB 23-1046</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/09/23	\$115.00	\$0.00	\$0.00	\$4.50	<b>\$119.50</b>
Site Location:	518 Penny Lane	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace AC					
Permits Required:	Mechanical					
Permit Number:	<b>BU/PB 23-1047</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/09/23	\$115.00	\$0.00	\$0.00	\$4.50	<b>\$119.50</b>
Site Location:	509 Vine Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace Furnace					
Permits Required:	Mechanical					
Permit Number:	<b>BU/PB 23-1048</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/09/23	\$392.84	\$0.00	\$0.00	\$4.50	<b>\$397.34</b>
Site Location:	318 N 3rd Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Kitchen Remodel					
Permits Required:	Electrical, Building					
Permit Number:	<b>BU/PB 23-1049</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/10/23	\$307.92	\$0.00	\$0.00	\$4.50	<b>\$312.42</b>
Site Location:	318 Connor Lane	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Free standing deck at rear of home					
Permits Required:	Building					
Permit Number:	<b>BU/PB 23-1050</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/10/23	\$748.00	\$0.00	\$0.00	\$4.50	<b>\$752.50</b>
Site Location:	520 S 4th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Two Dormers					
Permits Required:	Building					
Permit Number:	<b>BU/PB 23-1051</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/10/23	\$860.00	\$0.00	\$0.00	\$4.50	<b>\$864.50</b>
Site Location:	501 E Walnut Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Install 1000 gallon grease interceptor					
Permits Required:	Plumbing					
Permit Number:	<b>BU/PB 23-1052</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/11/23	\$1,818.60	\$0.00	\$0.00	\$4.50	<b>\$1,823.10</b>
Site Location:	601 W Spruce Street Bldg E	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Under Slab Plumbing for Building E					
Permits Required:	Plumbing					
Permit Number:	<b>BU/PB 23-1053</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/16/23	\$230.00	\$0.00	\$0.00	\$4.50	<b>\$234.50</b>
Site Location:	704 Jefferson Drive	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Direct replacement of oil furnace and air conditioner					
Permits Required:	Mechanical					
Permit Number:	<b>BU/PB 23-1054</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/19/23	\$356.50	\$0.00	\$0.00	\$4.50	<b>\$361.00</b>
Site Location:	504 Constitution Avenue	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Install LED sign					
Permits Required:	Building, Electrical					
Permit Number:	<b>BU/PB 23-1055</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/22/23	\$136.20	\$0.00	\$0.00	\$4.50	<b>\$140.70</b>
Site Location:	205 Laurel Lane	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Deck					
Permits Required:	Building					

**Perkasie Borough**

Permit Number:	<b>BU/PB 23-1056</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/22/23	\$174.63	\$0.00	\$0.00	\$4.50	<b>\$179.13</b>
Site Location:	604 12th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Deck					
Permits Required:	Building					
Permit Number:	<b>BU/PB 23-1057</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/30/23	\$1,952.00	\$0.00	\$0.00	\$4.50	<b>\$1,956.50</b>
Site Location:	601 N 7th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Remove and replace existing doors in kind					
Permits Required:	Building					
Permit Number:	<b>BU/PB 23-1058</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	05/31/23	\$496.00	\$0.00	\$0.00	\$4.50	<b>\$500.50</b>
Site Location:	604 S Main Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Install masonry support piers to carry center beam load of structure replacing insufficient existing.					
Permits Required:	Building					
<b>Perkasie Borough</b>	Permit Fees	Zoning Fees	Municipal Fees	CoG Fees	State Fees	Total Fees
<b>Summary</b>	\$10,595.46	\$0.00	\$0.00	\$103.50	\$10,698.96	
	8 Mechanical 12 Building 1 Energy 3 Plumbing 6 Electrical				<b>30 Permits</b>	

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

Building : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
1 23-0052	33-003-011	Commercial Demolition - Commercial	Allan Myers	403 Ridge Ave	\$188.50	\$4.50	PENDING PAYMENT	05/22/2023	05/22/2023
					\$188.50	<b>\$4.50</b>			

Building : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
2 23-1049	33014043-010	Residential Deck/Patio	JOHN COLON	318 CONNOR LN	\$312.42	\$4.50	OPEN	05/18/2023	05/18/2023
					\$312.42	<b>\$4.50</b>			

SIDEWALK : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
3 23-0051	33005162	Residential SIDEWALK REPAIR/REPLACEMENT	MCPHELIN MATTHEW & JANCIE	519 W WALNUT ST	\$0.00		APPROVED	05/18/2023	05/19/2023
					\$0.00				

Zoning : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
4 23-0022	33005037	Commercial Other Structure/Use	Robert Schurr	311 S NINTH ST	\$0.00		APPROVED	05/09/2023	05/09/2023
					\$0.00				

Zoning : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
5 23-0024	33009005-103	Residential Patio Only		131 ARBOR BLVD	\$50.00		OPEN	05/10/2023	05/10/2023

6 23-0025	33005241	Residential	Patio Only	VESELY, PETER	117 S THIRD ST	\$50.00	OPEN	05/17/2023	05/11/2023	
7 23-0053	33009005-028	Residential	Deck	THAPOUNG, ANGELA & KRISTOPHER	205 LAUREL LN	\$50.00	PENDING PAYMENT	12/08/2022	05/30/2023	
8 Z23-0050	33014043-010	Residential	Deck	COLON, JOHN & KELLY	318 CONNOR LN	\$50.00	APPROVED	05/18/2023	05/18/2023	
						\$200.00				

Total Permit Fees:	\$700.92
Total State UCC:	\$9.00



### May 2023 Property Maintenance Report

5/10/2023	Bamboo & Vegetation	Bamboo and weeds taking over property. 6/1/2023 Mr. S called; he had a guy mow the lawn and will be having someone remove the bamboo and weeds in the next few days.	Open
5/10/2023	Dead trees	Many dead trees on property – sent letter. 6/1/2023 Mr. H has hired Bair’s to remove trees. 6/14 Trees are down and gone	Closed
5/18/2023	Meter blocked	Bush blocking meter	Open
5/19/2023	Bushes blocking sidewalk	Bushes have grown over sidewalk	Closed
5/19/2023	Line of sight issue	Bushes at the corner of 5th and Chestnut St. blocking line of sight on 5th St	Closed
5/19/2023	Accumulation	Property is overgrown and has trash all over the property	Open
5/22/2023	Meter blocked	Bush blocking meter	Closed
5/22/2023	Sidewalk hazard	Sidewalk cracked and sinking 5/25/2023 Owner called and is the process of getting quotes to have it repaired	Open
5/23/2023	Meter blocked	Bush blocking meter	Open
5/24/2023	Meter blocked	Bush blocking meter	Open
5/24/2023	Meter blocked	Bush blocking meter	Closed
6/14/2023	Accumulation	Cardboard and brush piled up by garage – sent letter, gave 5 days.	Open
6/14/2023	High weeds & grass	Property has high weeds & grass on side & rear of yard – sent letter, gave 5 days.	Open
6/14/2023	Dead tree	Large dead tree in front yard. Sent letter, gave 30 days.	Open



# BOROUGH OF PERKASIE

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## INTER-OFFICE MEMORANDUM

TO: Andrea L. Coaxum

FROM: Linda Reid

SUBJECT: Transient Retail Business / considerations for updating the ordinance

In recent years, we have seen a proliferation in the number of food, craft and service businesses setting up in temporary locations in the Borough as part of 3<sup>rd</sup> party special events, (a) on public streets in the town center, (b) outside Borough businesses, and (c) at special events organized by Borough businesses on private property. We have also received applications from groups hoping to bring temporary food, craft and service vendors to events in the park system.

We have been attempting to regulate all this activity using the Borough's existing ordinance Chapter 101, pertaining to **Transient Retail Businesses**. Currently, the ordinance is attempting to regulate all these businesses in the same way, and specifies the same license whether they set up on public or private property:

- Businesses that canvas, solicit or vend from door to door,
- Businesses that move from place to place with a short stay in each location (eg, ice cream trucks), and
- Businesses that sell from a fixed location on a temporary basis, either independently or as part of a special event

In addition, the ordinance stipulates that every operator working a Transient Retail Business obtains a license, which seems appropriate for door-to-door solicitors, but is proving unworkable for visiting Food Trucks, and difficult to enforce for Ice Cream Trucks.

This memo recommends **no change** to the ordinance and license for truly Transient Businesses (door to door & short stay ice cream trucks). While enforcing the ordinance is challenging for ice cream trucks, it seems appropriate to require ID and a license for individuals operating in Borough neighborhoods.

This memo does recommend some changes to the license that will provide "Temporary Fixed Vendors" with an authorization to safely operate in various scenarios in the Borough as they provide amenities for residents and stimulate economic activity. Any funds raised through Transient Retail license fees will provide support for Economic Development activities in the Borough.

**Definition:** A "Temporary Fixed Vendor" means any truck, trailer, sidewalk cart or temporary booth where food, beverages and/or other goods, wares or services are sold in a fixed location within the Borough on a temporary basis. Temporary Fixed Vendors include food trucks, trailers and carts, as well as craft, service, non-profit, civic, or any other organization that sets up a display or stand for the purpose of selling or solicitation.

<b>TEMPORARY FIXED VENDORS:</b>	<b>RECOMMENDATION</b>
<b>ON PUBLIC STREETS</b>	
Independently set up (e.g: on E. Walnut St by Free Will)	License required, one per Vendor/Business, not one per operator
Borough special event (e.g: Fall Fest / Car Show)	License through Borough's event registration process (as we do now)
3 <sup>rd</sup> party special event (e.g: The Craftery)	Event organizer required to submit estimated # Vendor spots & license fee for each with event permit application Balance for final # of Vendors is invoiced with other event services
<b>ON PRIVATE PROPERTY</b>	
Temporary Fixed Vendor(s)	No license required
Fixed trailer	Regulate as an accessory use and/or structure
<b>IN THE PARK SYSTEM</b>	
Borough special event (e.g: Community Day / Concerts)	No license required
3 <sup>rd</sup> party event	Vendors prohibited ordinance 124-9

**Notes on the operation of Temporary Fixed Vendors on public streets (consider for the ordinance)**

1. Temporary Fixed Vendors on public streets must be legally parked & comply with curb markings and signage.
2. Hours of operation for Temporary Fixed Vendors will be limited to 9:00am through 9:00pm.
3. Any serving/sales area, temporary signage, trash receptacles or other equipment used by a Temporary Fixed Vendor must not inhibit vehicular or pedestrian traffic on public roads and sidewalks. Cables or hoses that cross the vehicular or pedestrian right of way will be protected by commercial cable covers intended for the purpose. All means of egress from any building must remain open.
4. Temporary Fixed Vendors must not block any public amenity: examples are municipal signs, garbage receptacles, fire hydrants.
5. Temporary Fixed Vendors may not use public utility hookups or use Borough-owned receptacles for trash and recycling. Sidewalks must be kept clean and litter must be cleared.
6. Temporary Fixed Vendors may not use amplified speakers, microphones, bullhorns or similar as part of their mobile vending.
7. The Borough reserves the right to temporarily suspend the operation or move the location of a Temporary Fixed Vendor for any reason deemed appropriate by Borough Council.

# PARKS AND RECREATION DEPARTMENT

## MONTHLY REPORT

### May 2023

#### RECREATION

- Zumba classes run every Monday evening at Menlo Pavilion. On average classes have about 8-10 participants.
- Basketball team registration was due mid-May with the league scheduled to start mid-June. Currently 16 teams registered which is comparable to 2022. Only age groups running is Adult and Girls 7/8. Individual registration was popular but not enough to put together teams with an adult volunteer coach.



- Our first every Pickleball Day was on 5/13. Had about 20 plus new interested pickleball players come for the Open House to learn about the sport and try it out. Afterwards had a competition event with 24 pickleball players to determine this year's winner. Will run this event again and will consider running multiple competition events due to the positive feedback and popularity.
- American Red Cross Lifeguard course ran with 16 participants the week of May 22 at Menlo Pool. This is the second year running this course with My Lifeguard Training group as a recruiting technique. We have hired 4 lifeguards from this course this year.



#### PARK INFORMATION

- Coordinated with Public Works to have two employees sent to a baseball field maintenance workshop run through the Park Maintenance Institute.

#### MENLO AQUATIC CENTER

- Facility updates include: new VGBA covers installed, repair of circular Leisure Pool fountain, refinished diving board, new rock bolts for rock wall
- Front Desk and Deck Attendant staff CPR training was held on 5/5.
- All staff training for all employees was held on 5/20 and 5/21. Make up training for those that missed was held on 5/27.
- Organized a Menlo Clean up day for Pennridge School District middle school students.
- Swim Lesson registration for session 1 & 2 started on May 16. Almost all swim lessons at max capacity.
- Pool Opened on Memorial Day for Members and Perkasio Borough Residents only. One of the many membership perks. Had over 700 members scan in throughout the day and sold approximately \$11,000 in membership sales that day.

- Membership Sales started January 15<sup>th</sup>. Sales through May. This total is approximately \$10,000 above 2022 sales at this time.

Report via MyRec	Resident	Resident Total	Non-Resident	NR Total	Monthly Total
January	24	\$ 5,126.50	28	\$ 5,655.00	\$ 10,781.50
February	30	\$ 5,382.50	43	\$ 10,470.00	\$ 15,852.50
March	164	\$37,374.00	284	\$ 82,777.00	\$120,151.00
April	47	\$ 9,186.00	40	\$ 11,530.50	\$ 20,716.50
May	139	\$26,903.50	161	\$ 42,320.00	\$ 69,223.50
<b>Total</b>	<b>404</b>	<b>\$83,972.50</b>	<b>556</b>	<b>\$ 152,752.50</b>	<b>\$236,725.00</b>



## MEETINGS

- Attended Septa Meeting – 5/22
- Attended DIII PRPS Meeting – 5/23
- Attended PlanIT Demo – 5/24
- Deep Run Pool Training – 5/25

## ADMINISTRATION

- New Aquatic Facilities and Program Manager started 5/1.
- Created and sent out community wide email blast for upcoming Summer programs, events, and news for over 7,000 email addresses associated with MyRec registration system.
- Submitted content for the Summer 2023 Perkase Connection Newsletter to Hometown Press. Newsletter scheduled to go out late June and is highlighting the Recycling Changes coming July 10<sup>th</sup>.
- Hosted annual Guth Elementary Field Trip at Borough Hall on 5/23.
- Submitted DCED Grant Application for Kulp Park Improvements Phase 2 which was due on 5/31.



# Borough of Perkasio

Park Reservation and Event Application 2023

RECEIVED

JAN 18 2023

BOROUGH OF PERKASIE

### Contact Information

Name: J.R Hunsberger

Organization: Perkasio Lion's Club

Address: 249 W. Market St.

City: Perkasio State: PA Zip: 18944

Email: jr\_hunsberger@hotmail.com Cell Phone: 215-778-5909

Tax Exempt Organization?  Yes  No EIN: 75-384-600 Phone:

### Purpose of Application:

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

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

### Notes Regarding Applicaton Process:

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

### To be filled out by Staff Only:

#### Fees due at time of application:

##### Public gatherings at Park and Pavilions and Event Base Fees

\$ 45.00 Park and Pavilion Fee  
 \$ \_\_\_\_\_ Electric Key Deposit  
 \$ \_\_\_\_\_ Event Permit Base Fee  
 \$ \_\_\_\_\_ Total Due  
 \$ \_\_\_\_\_ Total Paid  
 \_\_\_\_\_ Staff Initials

#### Fees due upon Borough Staff/Council Approval:

##### Additional fees associated with Events

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

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

**Park and Pavilion Reservation**

Date requested:

9-9, 10-23

Time:

Start- 6:00 AM

Number attending:

1300

End- 5:00 PM

Purpose of reservation:

Chicken BBQ

Facility Requested and Fees:

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

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

Will you need electric?

Yes

*\*Electric available at these locations only*

No

Electric Fees:

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

Notes/Other Requests: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Event Application

Name of the Event:

Perkasie Lion's Chicken BBQ

Description of the Event:

Serve 1250 chicken Dinners to Public

Date: 9-10-23

Time:

Estimated Number of Attendees:

Start- 6:00 AM

End- 5:00 PM

Start-

End-

1300

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

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

Secondary contact for the event and phone number:

J.R. Hunsberger

215-778-5909

Are there additional dates to your event:

Yes

No

Dates:

9-9-23

- Set-up

9+ 11

Additional Services Requested:

Road Closures:\*\*

Yes

No

(Include road cloures on map)

List Roads:

Time:

Parking Restrictions:\*

Yes

No

(Include parking restrictions on map)

List Roads:

Time:

Police or Fire Police:

Yes

No

Electric Services:

Yes

No

Please locate on map where electric is needed

Trash Collection:

Yes

No

Any other Special Requests:

Rest Rooms

unlocked @ 6:00 AM

Services Offered at Event:

NA

Food Trucks:

Yes

No

Vendors:

Yes

No

Musicians/Entertainment:

Yes

No

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

All Fees:

\* \$ 50 Non-Profit Base permit fee

\* \$ 100 For Profit Base permit fee

\$ 10 per additional date fee

Hourly rates in Fee Schedule

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

\$ - Per Hour Eletric Fee

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

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

\$ 2.25 No Parking Signs (each)

\*Fee due at time of application

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



## Waiver and Insurance Requirements

### Indemnification

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

### Insurance

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

### Waiver of Subrogation

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

### Damage to Property of the Applicant and its Invitees

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

### Damage to Borough Property

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

### Park Rules and Regulations (Summary)

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

### PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

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

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

EMERGENCY DIAL 911

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

Date of Application: 1-18-23 By: J.R. Hunsberger  
Signed: [Signature]

APPROVED: This \_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_, subject to the following conditions:

\_\_\_\_\_  
Mayor / Borough Manager



**Borough of Perkasio**

620 W. Chestnut St  
P.O. Box 96  
Perkasie, PA 18944  
Tel. 215-257-5065. Fax: 215-257-7673

# FIREWORKS DISPLAY PERMIT APPLICATION

**GENERAL INFORMATION**

**PERMIT FEE: \$150.00**

Bixler Pyrotechnics, Inc. DBA American Fireworks

**Applicant (Business Name Applying for Permit)**

Mike Bixler

**Contact Name**

305 Hinkel Rd

Ashland

PA

17921

**Phone #**

N/A

**Address**

**City**

**State**

**Zip**

**Fax #**

**DISPLAY INFORMATION**

Penridge Community Day

**Sponsor (Local Entity Sponsoring Display)**

Paul Lorenz

**Contact Person**

P.O. Box 113

Perkasie

PA

**Phone #**

18944

N/A

**Address**

**City**

**State**

**Zip**

**Fax #**

Intersection of Walnut Street and Constitution Avenue

July 9, 2023

**Location of Display**

Approximately 9:00 P.M.

**Date of Display**

3000-5000

**Starting Time of Display**

**Estimated # of People in Attendance**

**PYROTECHNICIAN (DISPLAY OPERATOR) \*MUST BE 21 YEARS OF AGE OR OLDER**

**Name of Business (If Different from Applicant)**

**Contact Person**

**Phone #**

**Address**

**City**

**State**

**Zip**

**Fax #**

**Pennsylvania Certificate of Registration**

**Expiration Date**

Yes

February 27, 2024

**Certificate of Insurance (Yes-No)**

**Boro. Of Perkasio Named Insured (Yes-No)**

**Amount of Coverage**

Yes

Yes

\$10,000,000.00

**Required Bond (Yes-No)**

No

**Issuing Company**

**Amount of Bond**

I hereby certify that I am the Applicant/Business Owner and that I am authorized to make this application.

Further, I/we agree to adhere to all applicable Ordinances and Regulations of the Borough of Perkasio.

Mike Bixler

E-Mail: mike@bixlerpyro.com

**Please PRINT Name of Applicant/Business Owner**

Date: 4-27-2023

**Signature of Issuing Officer/Director**

**DO NOT WRITE BELOW THIS LINE - OFFICE USE ONLY**

**APPROVED BY:**

E-mail:

**Please PRINT Name of Issuing Code Officer/Fire Marshal**

Date:

**Signature of Issuing Code Officer/Fire Marshal**



**Borough of Perkasio**

620 W. Chestnut St

P.O. Box 96

Perkasie, PA 18944

Tel. 215-257-5065. Fax: 215-257-7673

# FIREWORKS DISPLAY PERMIT APPLICATION

## INCLUSIONS

We have included a copy of our contract with a Display Operator:  Yes/No

We have included a copy of the proposed site plan:  Yes/No

We have included a Certificate of Insurance from the Display Operator naming the Borough of Perkasio as additionally insured:  Yes / No

Please submit with a check for \$150.00, made payable to the Borough of Perkasio

Display Date(s):

July 9, 2023

# CONTRACT

Show No.

B-127

THIS CONTRACT, prepared on the 24 day of March, 2023, and is by and between AMERICAN FIREWORKS COMPANY, as DISPLAY COMPANY and

**PENNRIDGE COMMUNITY DAYS**, as CLIENT.

WITNESSETH: In consideration of the parties mutual covenants and the terms and conditions all of which are hereinafter stated in this contract, the DISPLAY COMPANY and CLIENT agree as follows:

DISPLAY COMPANY agrees to provide, deliver and display to and for the benefit of CLIENT a certain fireworks show along with operators to fire the display(s). DISPLAY COMPANY shall be responsible for any and all wages, expenses and workers compensation for any and all persons employed by DISPLAY COMPANY and will provide to the CLIENT public liability and property damage insurance in the amount of **\$10,000,000.00** combined single limit, and will add as additional insured the sponsor of the project, the property owner of the location, any property owner in the fallout zone, and any municipality where the shoot is being performed in or any municipality that requests additional insured status, same having been approved and accepted by CLIENT for providing a fireworks display service at:

**DISPLAY SITE: WALNUT STREET & CONSTITUTION AVENUE, PERKASIE, PENNSYLVANIA**

on the following date(s):

**DISPLAY DATE: JULY 9, 2023**

**RAIN DATE: JULY 16, 2023**

the following guidelines will be in effect. The CLIENT has until 8:00 AM the morning of the show to postpone the display without penalty. Any time after 8:00 AM, and prior to the departure of the DISPLAY COMPANY, if the rain is requested, there will be a ten percent (10%) surcharge for expenses such as labor, truck rental, travel, etc. Once the DISPLAY COMPANY arrives onsite and the rain date is used, there will be a twenty percent (20%) surcharge for expenses. If the display is cancelled all together or there is no rain date scheduled, there will be a fifty percent (50%) surcharge and the CLIENT will forfeit their deposit.

CLIENT agrees to pay DISPLAY COMPANY for said fireworks display(s) thereof, the sum of:

**TEN THOUSAND DOLLARS (\$10,000.00)**

This contract must be executed within thirty (30) days from date contract was prepared, listed in the first paragraph of the first page of this contract. If CLIENT does not return the signed contract within thirty (30) days of that date, this contract will be void and a new contract will need to be negotiated. CLIENT agrees to pay the deposit of **FIVE THOUSAND DOLLARS (\$5,000.00)**, which is Fifty Percent (50%) of the total agreed price, by check made payable to AMERICAN FIREWORKS COMPANY by **MAY 1, 2023**. CLIENT shall pay the balance of said display(s) upon receipt of invoice after the fireworks display(s), by check made payable to AMERICAN FIREWORKS COMPANY.

**If CLIENT is tax exempt, the attached Pennsylvania Exemption Certificate Form must be submitted with this signed contract along with a copy of your sales tax license. If they apply, these two (2) forms must be returned with this signed contract.**

CLIENT agrees to provide security to prevent spectators or other unauthorized persons in any area designated by the DISPLAY COMPANY. DISPLAY COMPANY shall provide a detailed site plan to the CLIENT and shall designate the areas where spectators and/or unauthorized persons are prohibited prior to the conducting of the fireworks display(s). The CLIENT shall also provide sufficient security protection for the fireworks and equipment owned by the DISPLAY COMPANY prior to and after the fireworks display(s). The DISPLAY COMPANY shall be responsible for an inspection of the display area and fall out zone for debris and other items related to the fireworks display. The CLIENT shall be responsible for cleanup of any and all refuse attributable to those persons at the fireworks display such as spectators, guests (whether invited or not). Additionally, CLIENT shall assume the liability

and pay for any and all claims, demands, damages or any other request for reimbursement by any person, firm or entity for any damage as a result of the CLIENT's failure to provide proper security for the fireworks display site.

CLIENT shall be responsible for all permit fees and fire watch fees necessary to conduct fireworks display. DISPLAY COMPANY shall prepare and secure all permits associated with the fireworks display.

Any alteration or modification to this contract shall be in writing as agreed by the parties. Nothing in this Contract shall be construed or interpreted to mean a partnership, joint venture or employer/employee relationship between the parties hereto; each of the parties hereto being responsible for its or his separate and individual acts, debts and obligations.

It is understood and agreed that the fireworks display herein contracted for by the CLIENT is created particularly for and on account of said contract and specially produced, designed and assembled by DISPLAY COMPANY at the request of CLIENT. As a result, it is agreed to by the parties that the CLIENT may only terminate this contract by giving at least sixty (60) days written notice of cancellation prior to the display date(s). In the event that the CLIENT shall provide cancellation of the contract within the above stated time, the CLIENT shall be responsible for, and shall pay to DISPLAY COMPANY the amount of fifty percent (50%) of the agreed price. In the event that cancellation of the event and/or contract for fireworks display is less than sixty (60) days prior to the event, the CLIENT shall pay to the DISPLAY COMPANY the entire agreed price.

This contract shall be binding upon and insure to the benefit of the parties hereto, their heirs, executors, administrators, successors and assigns. The person signing this contract on behalf of the CLIENT hereby represents that they have the legal authority to bind and contract for the CLIENT. In the event that there is a breach of this contract, the DISPLAY COMPANY shall be entitled to all damages herein.

I understand that if I do not pay the entire balance due in full, and my account is forwarded for further collection efforts, I will be responsible for any and all reasonable collection fees, legal fees, filing fees, service costs and disbursements incurred as a result of the collection efforts.

IN WITNESS WHEREOF, the parties have hereunto set their hand in duplicate the day and year first written on Page One of this contract.

DISPLAY COMPANY

PENNRIDGE COMMUNITY DAYS - CLIENT

\_\_\_\_\_  
MICHAEL BIXLER

\_\_\_\_\_  
SIGNATURE OF TITLE/AGENT

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
DATE



**Fireworks Site Diagram / Lenape Park, Perkasio PA / Pennridge Community Day**

- \* Cakes up to 5" shells located at 570 ft to audience and 476 ft to nearest house vs 350 ft NFPA minimum.
- \* Display will be electrically fired from near street area with wireless control to backfield larger shells.





**ADDITIONAL REMARKS SCHEDULE**

AGENCY Britton-Gallagher and Associates, Inc.		NAMED INSURED American Fireworks Company 7041 Darrow Road P. O. Box 1447 Hudson OH 44236-2254	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

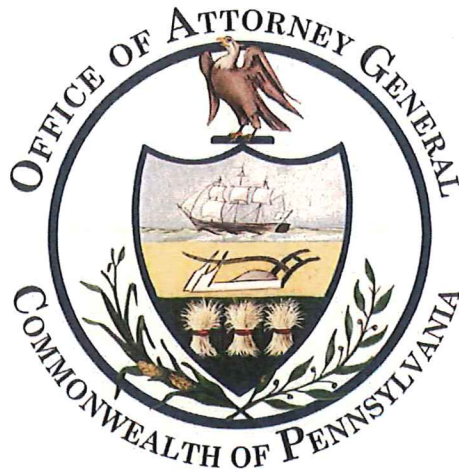
**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

certificate holder as required by written contract.

Additional Insureds: Pennridge Community Days and Perkasio Borough, Pennsylvania





## Fireworks Displays or Exhibitions Certificate of Registration

***Be it known that:***     **Bixler Pyrotechnics, Inc.**  
                                  **305 Hinkel Road**  
                                  **Ashland, PA 17921**  
                                  **President: Mike Bixler**

is registered with the Office of Attorney General, Commonwealth of Pennsylvania, to perform, provide or supervise fireworks displays for profit within this Commonwealth.

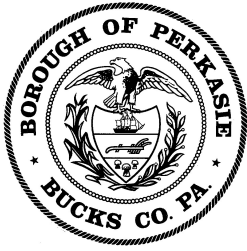
This Certificate is evidence of registration with the Office of Attorney General only. The competence, financial fitness and compliance with local requirements by the above individual or entity are not herein certified.

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**Michele K. Walsh**  
*Executive Deputy Attorney General*  
*Criminal Law Division*

February 27, 2023  
Date

**Registration Expires: February 27, 2024**



# BOROUGH OF PERKASIO

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## MEMORANDUM

DATE: June 8, 2023

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

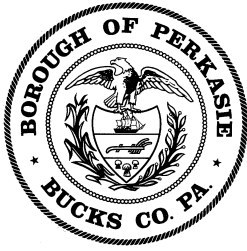
FROM: Jeffrey Tulone, Public Works Director

*Jeffrey Tulone*

RE: Full-Time Public Works Position

At this time, I would like to request that Council approve the hiring of Brendon Hughes as a full-time Public Works employee. This position is in the Public Works budget with an hourly rate of \$26.46.

Brendon is currently a permanent part-time employee and will be filling the full-time position that is being vacated by Jacob Ruth, due to his retirement on July 5<sup>th</sup>. Brendon has a great deal of experience in landscaping and snow removal and is working to get a Class A CDL License, which is required to operate some of the Borough trucks. He has a strong work ethic and a positive attitude and will be a great addition to our full-time staff. I would like Brendon to begin full-time on July 6<sup>th</sup>, the day after Jacob's last day for the Borough.



# BOROUGH OF PERKASIE

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## INTER-OFFICE MEMORANDUM

DATE: June 16, 2023

TO: Andrea Coaxum, Borough Manager

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Additional Seasonal Staff 2023

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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.

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

**Lifeguards:**

Ryan Christie           \$15.00

**MAC:**

Myla Matusek           \$10.00

Molly McGinnis       \$10.00

If you have any questions, please let me know.

Sincerely,  
Lauren Moll

Date: 05/18/2023

# Check Register #21- May 19, 2023

User: HEATHE

Time: 8:54:25AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000475 VC-00054985	A. J. Dembrosky Co., Inc. 5649	Police Final Bathroom Billing Labor & Mate	01.410.534	05/19/2023	2,000.00		
0000000475	A. J. Dembrosky Co., Inc.			Vendor Total:	2,000.00		
0000001221 VC-00054995	AFSCME Council 13 May 2023	May Employee Dues Remittance	01.218.000	05/19/2023	1,090.74		
0000001221	AFSCME Council 13			Vendor Total:	1,090.74		
0000003707 VC-00054980	AT&T Mobility 05082023	2 FirstNet Mobile Air Cards	07.442.324	05/19/2023	81.78		
0000003707	AT&T Mobility			Vendor Total:	81.78		
0000000018 VC-00054983	B.R. Scholl Sales & Service, Inc. 115673	PW Tk#13 Repairs & Inspection	01.438.370	05/19/2023	283.84		
0000000018	B.R. Scholl Sales & Service, Inc.			Vendor Total:	283.84		
0000003621 VC-00054975	Billows Electric Supply Co., Inc. 6223076-00	2nd Floor Boro Office Space Electric Mater	01.409.370	05/19/2023	910.01		
VC-00054977	6202970-01	Boro 2nd Floor Office Electric Materials	01.409.370	05/19/2023	17.40		
VC-00054976	6202970-00	Police SWAT Van Electric Supplies	01.410.451	05/19/2023	100.00		
0000003621	Billows Electric Supply Co., Inc.			Vendor Total:	1,027.41		
0000004350 VC-00054986	Block Communications 10002174	Police Car Upfit	30.410.701	05/19/2023	14,767.22		
0000004350	Block Communications			Vendor Total:	14,767.22		
0000000830 VC-00054990	Bucks County Housing Auth. 13924000.00	Electric Final Bill Overpayment Refund	07.200.100	05/19/2023	106.35		
VC-00054991	14012000.00	Electric Final Bill Overpayment Refund	07.200.100	05/19/2023	69.51		
0000000830	Bucks County Housing Auth.			Vendor Total:	175.86		
0000004580 VC-00054937	Clean Green Growers 032023051301	15 Plant Starts Mother's Day Gift Farmers	01.451.501	05/19/2023	41.25		
0000004580	Clean Green Growers			Vendor Total:	41.25		
0000000135 VC-00054924	Clemens Uniform 1563067	Police Mat Rentals	01.410.373	05/19/2023	28.15		
VC-00054981	1564416	PWorks Uniforms	01.438.238	05/19/2023	151.47		
0000000135	Clemens Uniform			Vendor Total:	179.62		
0000001790 VC-00054963	Code Inspections, Inc. 9492	2nd St. Kulp Pool Electrical Inspection	04.452.250	05/19/2023	450.00		
VC-00054917	632	Code Enforcement Services April 2023	01.413.310	05/19/2023	1,902.75		
VC-00054918	9476	MAC Electrical Inspection	04.452.250	05/19/2023	450.00		
0000001790	Code Inspections, Inc.			Vendor Total:	2,802.75		

Date: 05/18/2023

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Time: 8:54:25AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
0000000069	Comcast								
VC-00054971	173382375		Ethernet 5/15-4/14/23	01.410.450	05/19/2023		253.12		X
VC-00054964	164824		MAC Internet & Wifi 5/9-6/8/23	04.452.450	05/19/2023		80.15		X
VC-00054971	173382375		Ethernet 5/15-4/14/23	01.405.450	05/19/2023		253.13		X
VC-00054971	173382375		Ethernet 5/15-4/14/23	01.438.480	05/19/2023		253.13		X
VC-00054974	53282		Electric Sub 5/12-6/11/23	07.442.400	05/19/2023		214.31		X
VC-00054971	173382375		Ethernet 5/15-4/14/23	07.442.450	05/19/2023		253.13		X
VC-00054958	48464		Boro Internet/Voice/Wifi/IP 5/11-6/10/23	01.405.450	05/19/2023		303.17		X
0000000069	Comcast					Vendor Total:	1,610.14		
0000002414	De Lage Landen Financial Services, Inc.								
VC-00054929	79746271		Police Ricoh Copier 5/1-5/31/23	01.410.252	05/19/2023		158.24		
0000002414	De Lage Landen Financial Services, Inc.					Vendor Total:	158.24		
0000002185	Ed's Service Center, LLC								
VC-00054979	230428003		Electric Tk#20 Brake/Steering Repairs & I	07.442.370	05/19/2023		1,248.18		
VC-00054978	230501003		Electric Tk#24 Inspection	07.442.370	05/19/2023		85.00		
0000002185	Ed's Service Center, LLC					Vendor Total:	1,333.18		
0000002274	Elan Financial Services								
VC-00054940	9165		Building Maintenance Supplies	01.409.250	05/19/2023		3.61		X
VC-00054946	9165		Covered Bridge Fence Rental Apr & May	30.451.705	05/19/2023		891.40		
VC-00054945	9165		PW Small Tools & Minor Equipment	01.438.260	05/19/2023		92.26		
VC-00054938	9165		Park Flag Supplies	01.451.500	05/19/2023		84.11		X
VC-00054942	9165		Building Maintenance Supplies	01.409.250	05/19/2023		118.98		X
VC-00054936	9165		Park Supplies	01.454.260	05/19/2023		109.14		X
VC-00054939	9165		PW Supplies	01.438.220	05/19/2023		84.32		X
VC-00054941	9165		Dog Park Supplies	01.451.550	05/19/2023		12.34		X
VC-00054943	9165		PW Material & Supplies	01.433.245	05/19/2023		78.08		X
VC-00054944	9165		PW Small Tools & Minor Equipment	01.438.260	05/19/2023		9.42		X
0000002274	Elan Financial Services					Vendor Total:	1,483.66		
0000004568	Elan Financial Services								
VC-00054947	7554		Adobe Acropro Monthly Sub	01.405.452	05/19/2023		21.19		
0000004568	Elan Financial Services					Vendor Total:	21.19		
0000004569	Elan Financial Services								
VC-00054952	8550		Electric Operating Supplies	07.442.245	05/19/2023		160.96		
VC-00054951	8550		Electric Lunch Safety Mtg Elec Crew	07.442.460	05/19/2023		128.83		
VC-00054950	8550		Breakfast Electric Crew Amp Conference	07.442.460	05/19/2023		100.33		
0000004569	Elan Financial Services					Vendor Total:	390.12		
0000004572	Elan Financial Services								
VC-00054984	5143		Police Patrol Supplies	01.410.240	05/19/2023		79.80		
VC-00054966	5143		Police Civil Service Implementation	01.410.246	05/19/2023		25.57		
VC-00054970	5143		Police Training	01.410.421	05/19/2023		1,060.00		
VC-00054969	5143		Police Patrol Supplies	01.410.240	05/19/2023		726.71		

Date: 05/18/2023

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## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00054968	5143	Police Office Supplies	01.410.210	05/19/2023	115.36			
VC-00054965	5143	Police Adobe Subscription	01.410.452	05/19/2023	14.99			
VC-00054967	5143	Police Uniforms	01.410.238	05/19/2023	174.00			
0000004572	Elan Financial Services			Vendor Total:	2,196.43			
0000004573	Elan Financial Services							
VC-00054959	5135	Farmers Market Supplies	01.451.501	05/19/2023	29.79			
VC-00054960	5135	Meeting Supplies	01.405.460	05/19/2023	7.36			
0000004573	Elan Financial Services			Vendor Total:	37.15			
0000004574	Elan Financial Services							
VC-00054948	7441	Monthly Adobe Sub	01.405.452	05/19/2023	31.79			
VC-00054949	7441	Lunch Mtg Engineer & Manager	01.401.460	05/19/2023	43.04			
0000004574	Elan Financial Services			Vendor Total:	74.83			
0000004602	Elan Financial Services							
VC-00054954	8182	Park & Rec Supplies	01.451.220	05/19/2023	46.00			
VC-00054953	8182	MAC When to Work 6 Mth Sub	04.452.420	05/19/2023	312.00			
VC-00054955	8182	MAC Wristbands	04.452.247	05/19/2023	584.20			
0000004602	Elan Financial Services			Vendor Total:	942.20			
0000004969	Elan Financial Services							
VC-00054998	7648	Adobe Monthly Subscription	01.405.452	05/19/2023	21.19			
VC-00054999	7648	Events ID Badges	01.451.501	05/19/2023	218.70			
VC-00054997	7648	Admin Office Supplies	01.405.210	05/19/2023	152.28			
0000004969	Elan Financial Services			Vendor Total:	392.17			
0000000418	Established Traffic Control							
VC-00054973	17656	Farmers Mkt Signs	01.433.245	05/19/2023	40.00			
0000000418	Established Traffic Control			Vendor Total:	40.00			
0000001490	FBINAA Eastern PA Chapter							
VC-00054930	SCHURR	R Schurr Eastern Chapter Retrainer 5/4-5/	01.410.421	05/19/2023	250.00			
0000001490	FBINAA Eastern PA Chapter			Vendor Total:	250.00			
0000000303	Five Point Data Systems Inc.							
VC-00054921	18112	Police Toner Cartridges	01.410.210	05/19/2023	134.85			
0000000303	Five Point Data Systems Inc.			Vendor Total:	134.85			
0000004833	FP Finance Program							
VC-00054957	34042462	Mail Machine Lease Payment	01.405.450	05/19/2023	155.00			
0000004833	FP Finance Program			Vendor Total:	155.00			
0000000106	Galls LLC							
VC-00054932	024261046	Police Uniform Boots	01.410.238	05/19/2023	322.92			
0000000106	Galls LLC			Vendor Total:	322.92			

Date: 05/18/2023

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## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001996	Gilmore & Associates, Inc.						
VC-00054899	234452	Spruce Street Townhouses Reimbursable	01.250.200	05/19/2023	147.00		
VC-00054905	234459	JEER Reimbursable	01.250.200	05/19/2023	786.02		
VC-00054904	234458	Covered Bridge thru 4/30/23	30.451.705	05/19/2023	574.25		
VC-00054901	234455	Cedar Ridge Reimbursable	01.250.200	05/19/2023	514.50		
VC-00054900	234453	Kratz Tract Auto Zone Reimbursable	01.250.200	05/19/2023	1,651.43		
VC-00054913	234467	St. Stephen's UCC Reimbursable	01.250.200	05/19/2023	845.25		
VC-00054908	234462	PRA Planning Reimbursable	01.250.200	05/19/2023	322.00		
VC-00054906	234460	S.R. 4039 Concrete Program	30.408.310	05/19/2023	448.53		
VC-00054896	234449	Perkasie MS4 thru 4/30/23	01.408.313	05/19/2023	1,066.00		
VC-00054907	234461	PRA Engineering Reimbursable	01.250.200	05/19/2023	601.63		
VC-00054898	234451	Pennridge Airport Reimbursable	01.250.200	05/19/2023	426.00		
VC-00054996	234454	PLN WP Perkasie LLC Conditional Use	01.408.310	05/19/2023	1,047.50		
VC-00054911	234465	PLN Kulp Park Reimbursable	01.408.310	05/19/2023	634.00		
VC-00054910	234464	EBPC Stream Evaluation thru 4/30/23	30.408.313	05/19/2023	1,764.00		
VC-00054914	234468	St. Stephen's Planning Reimbursable	01.250.200	05/19/2023	621.00		
VC-00054915	234469	General Engineering thru 4/30/23	01.408.310	05/19/2023	3,683.50		
VC-00054903	234457	Perry Mill Reimbursable	01.250.200	05/19/2023	9,318.80		
VC-00054909	234463	Mavis Reimbursable	01.250.200	05/19/2023	1,450.07		
VC-00054897	234450	Kay Builders Reimbursable	01.250.200	05/19/2023	694.10		
VC-00054916	234470	General Planning thru 4/30/23	01.414.451	05/19/2023	1,450.57		
VC-00054912	234466	Paving Program thru 4/30/23	30.408.310	05/19/2023	7,529.55		
VC-00054902	234456	Perkasie Zoning thru 4/30/23	01.414.451	05/19/2023	955.50		
0000001996	Gilmore & Associates, Inc.			Vendor Total:	36,531.20		
0000001531	Grainger						
VC-00054926	9700834782	PW Pipe Plug & Soap Dispenser	01.433.245	05/09/2023	118.30		
0000001531	Grainger			Vendor Total:	118.30		
0000000259	Grandview Service Centre						
VC-00054925	413656	Unit#56-10 Repairs	01.410.451	05/19/2023	105.54		
0000000259	Grandview Service Centre			Vendor Total:	105.54		
0000002247	GreatAmerica Financial Services						
VC-00054956	34016273	Police Datto Backup Appliance & Equipme	01.410.452	05/19/2023	98.33		
0000002247	GreatAmerica Financial Services			Vendor Total:	98.33		
0000000156	Groff Tractor & Equipment						
VC-00054935	PSO474683-1	Recycle Center Parts	05.427.250	05/19/2023	30.38		
0000000156	Groff Tractor & Equipment			Vendor Total:	30.38		
0000005128	Heather Murphy						
VC-00054994	13216001.00	Electric Final Bill Overpayment Refund	07.200.100	05/19/2023	6.92		
0000005128	Heather Murphy			Vendor Total:	6.92		
0000000937	J.P. Mascaro & Sons						
VC-00054927	48224	Single Stream Recycling 5/5/23	05.426.367	05/19/2023	486.40		

Date: 05/18/2023

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Time: 8:54:25AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00054972 0000000937	J.P. Mascaro & Sons	510614	2 Commingle Equipment Fees	05.426.367	05/19/2023	280.00		
					Vendor Total:	766.40		
0000004962 VC-00054928 0000004962	Julia Melito 6/3/23 Julia Melito		Farmers Market Musician 6/3/23	01.451.501	05/19/2023	80.00		
					Vendor Total:	80.00		
0000004703 VC-00054993 0000004703	Kay Builders Inc. 14332000.00 Kay Builders Inc.		Electric Final Bill Overpayment Refund	07.200.100	05/19/2023	58.38		
					Vendor Total:	58.38		
0000000043 VC-00054919 VC-00054933 VC-00054923 0000000043	Labelcraft Press, Inc. 23234 23238 23225 Labelcraft Press, Inc.		Jim Foster Business Cards Police Printing 250 Property Receipts Police Annual Reports 2022	01.451.220 01.410.210 01.410.210	05/19/2023 05/19/2023 05/19/2023	44.00 105.00 210.00		
					Vendor Total:	359.00		
0000002500 VC-00054961 0000002500	Linda Reid Reimbursement Linda Reid		Pennridge Business Breakfast Mtg Reimb	01.405.460	05/19/2023	15.00		
					Vendor Total:	15.00		
0000000041 VC-00054931 0000000041	McCormick Brothers 9E63D5 McCormick Brothers		Police Uniform Cleaning	01.410.239	05/19/2023	359.47		
					Vendor Total:	359.47		
0000000736 VC-00054962 0000000736	Penny Power 207066 Penny Power		Farmers Market Advertising	01.451.341	05/19/2023	133.00		
					Vendor Total:	133.00		
0000005126 VC-00054987 0000005126	RC Legnini Company, Inc. B13093 RC Legnini Company, Inc.		Edward Jones Insulate Wrap PVC Piping	01.409.370	05/19/2023	858.86		
					Vendor Total:	858.86		
0000002433 VC-00054922 0000002433	ReadyRefresh by Nestle 13E0438789372 ReadyRefresh by Nestle		Police Bottled Water Delivery	01.410.450	05/19/2023	172.70		
					Vendor Total:	172.70		
0000000019 VC-00054920 0000000019	Richter Drafting & Office Supply Co., Inc. 1881783-0 Richter Drafting & Office Supply Co., Inc.		Police Office Supplies	01.410.210	05/19/2023	31.91		
					Vendor Total:	31.91		
0000005127 VC-00054992 0000005127	Sharon Fitzpatrick 00292005.00 Sharon Fitzpatrick		Electric Final Bill Overpayment Refund	07.200.100	05/19/2023	124.53		
					Vendor Total:	124.53		
0000000130	Southeastern Pennsylvania Transportation Auth							



Date: 05/18/2023

# Check Register #21- May 19, 2023

User: HEATHE

Time: 8:54:25AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00054989	140492		8th & Market Parking Lot Rental	01.445.380	05/19/2023	710.98		
0000000130	Southeastern Pennsylvania Transportation Auth				Vendor Total:	710.98		
0000000101	Tri-State Elevator Co. Inc.							
VC-00054988	146362		May Elevator Maintenance	01.409.374	05/20/2023	139.97		
0000000101	Tri-State Elevator Co. Inc.				Vendor Total:	139.97		
0000000154	Verizon Wireless							
VC-00054934	9933489325		Wireless Phones 4/27-5/26/23	01.438.324	05/19/2023	109.05		
VC-00054934	9933489325		Wireless Phones 4/27-5/26/23	01.451.324	05/19/2023	59.59		
VC-00054934	9933489325		Wireless Phones 4/27-5/26/23	01.405.324	05/19/2023	-90.70		
VC-00054934	9933489325		Wireless Phones 4/27-5/26/23	01.410.324	05/19/2023	381.72		
VC-00054934	9933489325		Wireless Phones 4/27-5/26/23	07.442.324	05/19/2023	100.48		
0000000154	Verizon Wireless				Vendor Total:	560.14		
0000000212	Warehouse Battery Outlet, Inc.							
VC-00054982	547572		Police Motorcycle Battery	01.410.451	05/19/2023	106.21		
0000000212	Warehouse Battery Outlet, Inc.				Vendor Total:	106.21		
				Report Total:		73,359.77		
				Unpaid Report Total:		73,359.77		
				Paid Report Total:		0.00		

Date: 05/24/2023

# Check Register #22 – May 26, 2023

User: HEATHE

Time: 3:15:47PM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000475 VC-00055037	A. J. Dembrosky Co., Inc. 5656	Menlo House Hot Water Heater Repairs	01.409.373	05/26/2023	248.00		
0000000475	A. J. Dembrosky Co., Inc.			Vendor Total:	248.00		
0000000014 VC-00055033	AFLAC 905443	AFLAC Contributions Withheld	01.223.000	05/26/2023	428.52		
0000000014	AFLAC			Vendor Total:	428.52		
0000005129 VC-00055005	Anastasia Yocum 04376006.00	Electric Final Bill Deposit Refund	07.200.100	05/26/2023	162.84		
0000005129	Anastasia Yocum			Vendor Total:	162.84		
0000005131 VC-00055053	Austin's Towing & Hauling 616	Police 40' High Cube Container	30.410.702	05/26/2023	3,200.00		
0000005131	Austin's Towing & Hauling			Vendor Total:	3,200.00		
0000000289 VC-00055027	Basement Graphics 5/15/23	MAC Uniforms	04.452.238	05/26/2023	987.50		
0000000289	Basement Graphics			Vendor Total:	987.50		
0000004084 VC-00055010	Britton Industries 0973197-IN	Yard Waste 40 Yd. Roll Off & Tipping Fee	05.428.368	05/26/2023	771.01		
0000004084	Britton Industries			Vendor Total:	771.01		
0000005089 VC-00055041	Broth Entertainment LLC 6/21/23	Summer Concert "The Wonton Soups" 6/2	01.451.501	05/26/2023	1,500.00		
0000005089	Broth Entertainment LLC			Vendor Total:	1,500.00		
0000003156 VC-00055039	Bucks County Folk Song Society 6/23/23	6/23/23 Summer Concert Performance	01.451.501	05/26/2023	300.00		
0000003156	Bucks County Folk Song Society			Vendor Total:	300.00		
0000000620 VC-00055036	CarriganGEO Services Inc. 1821	Initial Set Up Upgrades CMIS System	36.442.705	05/26/2023	3,900.00		
0000000620	CarriganGEO Services Inc.			Vendor Total:	3,900.00		
0000000113 VC-00055026	Cash 2023 Start Up Cash	2023 Kulp & MAC Start Up Cash	04.100.400	05/26/2023	450.00		
VC-00055032	Petty Cash	Farmers Market Supplies	01.451.501	05/26/2023	36.32		
VC-00055025	2023 MAC Petty Cash	2023 Menlo Petty Cash	04.100.300	05/26/2023	100.00		
0000000113	Cash			Vendor Total:	586.32		
0000000135 VC-00055034	Clemens Uniform 1565759	Boro Floor Mat Rental	01.409.450	05/26/2023	43.65		
0000000135	Clemens Uniform			Vendor Total:	43.65		

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## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
0000000069	Comcast								
VC-00055050	8499101740063083		Police Internet/Wifi/Phones 5/20-6/19/23	01.410.450	05/26/2023		276.94	X	
VC-00055002	40784		Police Cable 5/22-6/21/23	01.410.321	05/26/2023		31.71	X	
0000000069	Comcast					Vendor Total:	308.65		
0000000053	Davidheiser's Inc.								
VC-00055048	26075		Police Stop Watch Test & Cert.	01.410.260	05/26/2023		20.00		
0000000053	Davidheiser's Inc.					Vendor Total:	20.00		
0000000325	Deep Run Aquatic Services, Inc.								
VC-00055044	230514-2		MAC Chemicals	04.452.222	05/26/2023		53,113.00		
0000000325	Deep Run Aquatic Services, Inc.					Vendor Total:	53,113.00		
0000000418	Established Traffic Control								
VC-00055045	17735		Pool Signs	04.452.247	05/26/2023		172.00		
0000000418	Established Traffic Control					Vendor Total:	172.00		
0000000106	Galls LLC								
VC-00055049	024397252		Police Boots	01.410.238	05/26/2023		212.83		
0000000106	Galls LLC					Vendor Total:	212.83		
0000000294	Gerhart Plumbing, Inc.								
VC-00055042	15863		Dewinterize Pool & Replace 2 toilets	04.452.250	05/26/2023		2,034.40		
VC-00055043	15864		Install 2 New Faucets MAC Kitchen & Back	04.452.374	05/26/2023		3,500.00		
0000000294	Gerhart Plumbing, Inc.					Vendor Total:	5,534.40		
0000000937	J.P. Mascaro & Sons								
VC-00055009	48274		Single Stream Recycling 5/12/23	05.426.367	05/26/2023		504.45		
0000000937	J.P. Mascaro & Sons					Vendor Total:	504.45		
0000004843	Jessica Tantorno								
VC-00055003	Vendor Mtg		Reimburse Refreshments Farmers Mkt Ve	01.451.501	05/26/2023		21.36		
0000004843	Jessica Tantorno					Vendor Total:	21.36		
0000003542	JoAnn Morrell								
VC-00055007	6/17/23		Farmers Market Performer	01.451.501	05/26/2023		80.00		
0000003542	JoAnn Morrell					Vendor Total:	80.00		
0000002486	KDI								
VC-00055011	1245963		Police Ricoh Copier Overage Fee 2/3-5/23	01.410.252	05/26/2023		164.18		
0000002486	KDI					Vendor Total:	164.18		
0000000401	Kershaw & Fritz Tire Service Inc.								
VC-00055047	10224		Police Tires	01.410.254	05/26/2023		2,490.56		
0000000401	Kershaw & Fritz Tire Service Inc.					Vendor Total:	2,490.56		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000747 VC-00055030	Kiefer Aquatics The Lifeguard Store INV001311469	MAC Bathing Suits/Lanyards/Whistles	04.452.238	05/26/2023	1,649.50		
0000000747	Kiefer Aquatics The Lifeguard Store			Vendor Total:	1,649.50		
0000000016 VC-00055001	Lawson Products, Inc. 9310620305	PW Supplies	01.438.230	05/26/2023	51.56		
0000000016	Lawson Products, Inc.			Vendor Total:	51.56		
0000005130 VC-00055031	LEONARDO 47405	Police Mobile 1 Year STD Hardware & SW	01.410.241	05/26/2023	1,720.00		
0000005130	LEONARDO			Vendor Total:	1,720.00		
0000001696 VC-00055021	Link Performance HVAC 5062	3rd Floor HVAC Repairs	01.409.450	05/26/2023	350.00		
0000001696	Link Performance HVAC			Vendor Total:	350.00		
0000003153 VC-00055040	Louisa Elle Gyandoh 6/24/23	6/24/23 Farmers Market Performer	01.451.501	05/26/2023	100.00		
0000003153	Louisa Elle Gyandoh			Vendor Total:	100.00		
0000001430 VC-00055004	Morning Call 330123783	Subscription Renewal	01.405.420	05/26/2023	264.65		
0000001430	Morning Call			Vendor Total:	264.65		
0000000042 VC-00055035	Postmaster #116	Replenish Electric Postage Permit #116	07.442.215	05/26/2023	1,500.00		
0000000042	Postmaster			Vendor Total:	1,500.00		
0000005094 VC-00055006	Richard P. Laughlin 6/10/23	Farmers Market Performer	01.451.501	05/26/2023	80.00		
0000005094	Richard P. Laughlin			Vendor Total:	80.00		
0000003376 VC-00055000	Robert E. Little, Inc. 05-1012157	PW Tires	01.438.251	05/26/2023	450.30		
0000003376	Robert E. Little, Inc.			Vendor Total:	450.30		
0000004177 VC-00055051	Robert Schurr May Phone	May Cell Phone Reimbursement	01.410.324	05/26/2023	50.00		
VC-00055052	Parking Reimb	Reimburse Parking Crime Commission Ba	01.410.242	05/26/2023	36.71		
0000004177	Robert Schurr			Vendor Total:	86.71		
0000000983 VC-00055022	Shane Huey Reimburse	Reimburse Office Supplies Router	07.442.200	05/26/2023	190.79		
0000000983	Shane Huey			Vendor Total:	190.79		
0000000502	Sleepy Hollow Farm Inc.						



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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002467 VC-00055020 0000002467	AMP Inc. 1005779 AMP Inc.	April 2023 Power Purchases	07.442.361	05/30/2023	288,772.81	X	
				Vendor Total:	288,772.81		
0000000152 VC-00055015 VC-00055014 0000000152	Pennsylvania Municipal Retirement System 09-099-3N 09-099-3P Pennsylvania Municipal Retirement System	May 2023 Non Uniform Employee Pension May 2023 Police Employee Pension Contri	01.214.000 01.214.000	05/25/2023 05/25/2023	6,022.85 7,848.55	X X	
				Vendor Total:	13,871.40		
0000005050 VC-00055012 VC-00055013 0000005050	WageWorks, Inc. INV5168619 INV5168619 WageWorks, Inc.	Employee HRA Payments Employee Flex Distributions	90.200.300 90.200.200	05/16/2023 05/16/2023	335.00 20.00	X X	
				Vendor Total:	355.00		
0000005050 VC-00055016 0000005050	WageWorks, Inc. INV5096588 WageWorks, Inc.	April HRA Admin Fee	01.405.450	05/25/2023	188.00	X	
				Vendor Total:	188.00		
0000005050 VC-00055019 0000005050	WageWorks, Inc. INV5118912 WageWorks, Inc.	FSA Monthly Fee	01.405.450	05/30/2023	75.00	X	
				Vendor Total:	75.00		
0000005050 VC-00055024 VC-00055023 0000005050	WageWorks, Inc. INV5190683 INV5190683 WageWorks, Inc.	Employee Flex Payments Employee HRA Payments	90.200.200 90.200.300	05/23/2023 05/23/2023	-27.64 361.78	X X	
				Vendor Total:	334.14		
0000002468 VC-00055017 VC-00055018 0000002468	Wells Fargo 2006 DVRFA 2007 DVRFA Wells Fargo	2006 DVRFA Loan Interest 2007 DVRFA Loan Interest	30.472.000 30.472.000	05/25/2023 05/25/2023	724.40 1,452.99	X X	
				Vendor Total:	2,177.39		
				Report Total:	305,773.74		
				Unpaid Report Total:	305,773.74		
				Paid Report Total:	0.00		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003506 VR-0000022 0000003506	Adam Turley	Work Boot Reimbursement	01.438.238	06/02/2023	94.98		
	Adam Turley			Vendor Total:	94.98		
0000005133 VR-0000033 0000005133	Anthony Ortiz REFUND	Final Bill Deposit Refund	07.250.200	06/02/2023	10.69		
	Anthony Ortiz			Vendor Total:	10.69		
0000000018 VR-0000040 0000000018	B.R. Scholl Sales & Service, Inc. 115712	Bucket Truck Repairs	07.442.370	06/02/2023	1,840.25		
	B.R. Scholl Sales & Service, Inc.			Vendor Total:	1,840.25		
0000003621 VR-0000029 0000003621	Billows Electric Supply Co., Inc. 6225002	Inv# 6225002	07.442.260	06/02/2023	87.77		
	Billows Electric Supply Co., Inc.			Vendor Total:	87.77		
0000004084 VR-0000024 0000004084	Britton Industries 0975792	INV# 0975792-IN	05.428.368	06/02/2023	572.21		
	Britton Industries			Vendor Total:	572.21		
0000004414 VR-0000004 0000004414	Central Square Q-138280	Metro RMS Annual Maintenance Fee	01.410.452	06/02/2023	623.67		
	Central Square			Vendor Total:	623.67		
0000001798 VR-0000020 0000001798	City of Philadelphia L0001241290	4/19/23 Training T. Brun	01.410.250	06/02/2023	50.00		
	City of Philadelphia			Vendor Total:	50.00		
0000000135 VR-0000005 VR-0000006 VR-0000023 VR-0000007 VR-0000008 0000000135	Clemens Uniform 1565758 S1564703 S1566044 1567031 S1564701	Invoice# 1565758 Invoice# S1564703 Inv#S1566044 Invoice# 1567031 Invoice# S1564701	01.438.238 01.438.238 04.452.450 01.438.238 01.410.450	06/02/2023 06/02/2023 06/02/2023 06/02/2023 06/02/2023	151.47 199.26 98.65 151.47 192.05		
	Clemens Uniform			Vendor Total:	792.90		
0000000069 VR-0000039 VR-0000030 0000000069	Comcast	Xfinity -Electric dept 120 N 7th St Service	07.442.450 07.442.450	06/02/2023 06/02/2023	82.00 223.65	X X	
	Comcast			Vendor Total:	305.65		
0000003603 VR-0000009 0000003603	Covered Bridge Car Wash 30passes	30 coupons at 50%	01.410.451	06/02/2023	150.00		
	Covered Bridge Car Wash			Vendor Total:	150.00		
0000004074	Cynthia A. McCourt						

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
VR-00000018 0000004074	PBZHB Cynthia A. McCourt	ZHB Meeting 5.22.23	01.414.317	06/02/2023	180.00		
			Vendor Total:	180.00			
0000000937 VR-00000025 VR-00000026 0000000937	J.P. Mascaro & Sons 512099 48322 J.P. Mascaro & Sons	Inv# 512099 INV# 48322 Single Stream Recycling	05.426.367 05.426.367	06/02/2023 06/02/2023	918.70 502.55		
			Vendor Total:	1,421.25			
0000003410 VR-00000013 0000003410	Johnson Controls Fire Protection LP 89834039 Johnson Controls Fire Protection LP	SERV REQ# 54704354	01.409.370	06/02/2023	2,111.83		
			Vendor Total:	2,111.83			
0000000043 VR-00000014 0000000043	Labelcraft Press, Inc. 23268 Labelcraft Press, Inc.	Order# 230345	01.410.342	06/02/2023	140.00		
			Vendor Total:	140.00			
0000000016 VR-00000032 0000000016	Lawson Products, Inc. 9310620304 Lawson Products, Inc.	Inv# 9310620304	07.442.253	06/02/2023	635.22		
			Vendor Total:	635.22			
0000001696 VR-00000015 0000001696	Link Performance HVAC 052223 Link Performance HVAC	Service Call / Rooftop Unit	01.409.450	06/02/2023	525.00		
			Vendor Total:	525.00			
0000004126 VR-00000017 0000004126	LYNX Computer Technologies 659667 LYNX Computer Technologies	PD Remote Services	01.410.452	06/02/2023	150.00		
			Vendor Total:	150.00			
0000000503 VR-00000019 0000000503	Moyer Indoor/Outdoor 340322-2 Moyer Indoor/Outdoor	Commercial Pest Control	01.410.373	06/02/2023	150.90		
			Vendor Total:	150.90			
0000000070 VR-00000011 VR-00000012 VR-00000010 0000000070	Perkasie Regional Authority PRA 3349 PRA 3348 PRA 0592 Perkasie Regional Authority	WATER 4" HYDRANTS WATER 6" HYDRANTS WATER/SEWER 120 N 7TH	01.411.366 01.411.366 01.409.364	06/02/2023 06/02/2023 06/02/2023	118.13 3,537.19 249.00		
			Vendor Total:	3,904.32			
0000002440 VR-00000021 0000002440	Port A Bowl Restroom Co., Inc. 2023/13091 Port A Bowl Restroom Co., Inc.	Fall Fest Restrooms	01.451.501	06/02/2023	987.20		
			Vendor Total:	987.20			
0000000042 VR-00000027 0000000042	Postmaster POSTAGE Postmaster	Postage for Annual and Qrtly Billing	05.427.215	06/02/2023	1,173.98		
			Vendor Total:	1,173.98			



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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003376 VR-00000016	Robert E. Little, Inc. 05-1014745	Inv#05-1014745	01.454.370	06/02/2023	155.99		
0000003376	Robert E. Little, Inc.			Vendor Total:	155.99		
0000000071 VR-00000034	Towne Answering Service, Inc. 289405152023	Monthly Services 5/15-6/11	07.442.321	06/11/2023	193.98		
0000000071	Towne Answering Service, Inc.			Vendor Total:	193.98		
0000005132 VR-00000031	Tyler Hayward REFUND	Final Bill-Deposit Refund	07.250.200	06/02/2023	39.87		
0000005132	Tyler Hayward			Vendor Total:	39.87		
0000000732 VR-00000037	UniFirst Corporation 1290120060	Inv#1290120060	07.442.238	06/02/2023	184.08		
VR-00000036	1290118882	Inv# 1290118882	07.442.238	06/02/2023	184.08		
VR-00000035	129011977	Invoice# 1290117977	07.442.238	06/02/2023	184.08		
0000000732	UniFirst Corporation			Vendor Total:	552.24		
0000002972 VR-00000038	Utility Asset Management Inc INV-0417	Pole Inspections	07.442.452	06/02/2023	4,389.00		
0000002972	Utility Asset Management Inc			Vendor Total:	4,389.00		
0000000002 VR-00000028	Waste Management 0013969-1062-0	5/1-5/15 Services	05.427.367	06/02/2023	9,715.48		
0000000002	Waste Management			Vendor Total:	9,715.48		
				Report Total:	30,954.38		
				Unpaid Report Total:	30,954.38		
				Paid Report Total:	0.00		

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
0000000055	Allegheny Electric Cooperative Inc.								
VR-00000068	May 2023		May Electric Sales	07.442.361	06/09/2023		8,006.50		
0000000055	Allegheny Electric Cooperative Inc.					Vendor Total:	8,006.50		
0000001474	Begley, Carlin & Mandio, LLP								
VR-00000042	May 2023		May 2023 solicitor services	01.404.310	06/09/2023		4,285.00		
VR-00000042	May 2023		May 2023 solicitor services	01.410.314	06/09/2023		1,232.00		
VR-00000042	May 2023		May 2023 solicitor services	01.250.200	06/09/2023		1,373.00		
0000001474	Begley, Carlin & Mandio, LLP					Vendor Total:	6,890.00		
0000004067	Bergey's Commercial Tire Centers								
VR-00000065	TK723042F		Inv# TK723042F	05.428.250	06/09/2023		247.43		
0000004067	Bergey's Commercial Tire Centers					Vendor Total:	247.43		
0000003621	Billows Electric Supply Co., Inc.								
VR-00000043	6223076-01		Inv# 6223076-01	01.409.370	06/09/2023		221.90		
0000003621	Billows Electric Supply Co., Inc.					Vendor Total:	221.90		
0000004084	Britton Industries								
VR-00000066	0983531-IN		40 Yard Roll Off	05.428.368	06/09/2023		115.00		
0000004084	Britton Industries					Vendor Total:	115.00		
0000000175	Chris Nicol								
VR-00000054	REIMB		Work Boot Reimbursement	01.438.238	06/09/2023		179.95		
0000000175	Chris Nicol					Vendor Total:	179.95		
0000000135	Clemens Uniform								
VR-00000044	1567030		Inv# 1567030	01.410.373	06/09/2023		28.15		
VR-00000045	1568389		Inv# 1568389	01.438.238	06/09/2023		151.47		
0000000135	Clemens Uniform					Vendor Total:	179.62		
0000000100	Delaware Valley Health Trust								
VR-00000046	25113		Health Coverage 6/1-6/30	01.402.196	06/09/2023		1,086.51		
VR-00000046	25113		Health Coverage 6/1-6/30	01.451.199	06/09/2023		258.19		
VR-00000046	25113		Health Coverage 6/1-6/30	01.414.199	06/09/2023		275.40		
VR-00000046	25113		Health Coverage 6/1-6/30	01.222.000	06/09/2023		12,577.71		
VR-00000046	25113		Health Coverage 6/1-6/30	01.405.199	06/09/2023		215.16		
VR-00000046	25113		Health Coverage 6/1-6/30	01.390.300	06/09/2023		-1,145.19		
VR-00000046	25113		Health Coverage 6/1-6/30	01.410.196	06/09/2023		48,990.98		
VR-00000046	25113		Health Coverage 6/1-6/30	01.438.199	06/09/2023		1,500.78		
VR-00000046	25113		Health Coverage 6/1-6/30	07.390.300	06/09/2023		-127.25		
VR-00000046	25113		Health Coverage 6/1-6/30	01.410.199	06/09/2023		3,111.81		
VR-00000046	25113		Health Coverage 6/1-6/30	01.414.196	06/09/2023		3,759.81		
VR-00000046	25113		Health Coverage 6/1-6/30	01.401.196	06/09/2023		2,516.78		
VR-00000046	25113		Health Coverage 6/1-6/30	01.405.196	06/09/2023		2,633.40		
VR-00000046	25113		Health Coverage 6/1-6/30	01.401.199	06/09/2023		215.16		
VR-00000046	25113		Health Coverage 6/1-6/30	01.402.199	06/09/2023		413.10		

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
VR-00000046	25113	Health Coverage 6/1-6/30	07.442.199	06/09/2023	922.52		
VR-00000046	25113	Health Coverage 6/1-6/30	01.451.196	06/09/2023	3,722.97		
VR-00000046	25113	Health Coverage 6/1-6/30	01.438.196	06/09/2023	20,671.53		
VR-00000046	25113	Health Coverage 6/1-6/30	07.442.196	06/09/2023	14,030.84		
0000000100	Delaware Valley Health Trust			Vendor Total:	115,630.21		
0000000553	GateHouse Media Pennsylvania Holdings, Inc.						
VR-00000074	0005601110	Inv# 0005601110	30.440.705	06/09/2023	961.06		
VR-00000074	0005601110	Inv# 0005601110	30.440.704	06/09/2023	881.20		
VR-00000074	0005601110	Inv# 0005601110	01.414.341	06/09/2023	416.56		
0000000553	GateHouse Media Pennsylvania Holdings, Inc.			Vendor Total:	2,258.82		
0000001232	GDS Associates, Inc.						
VR-00000069	0218054	April Power Supply Planning	07.442.450	06/09/2023	3,380.00		
0000001232	GDS Associates, Inc.			Vendor Total:	3,380.00		
0000000259	Grandview Service Centre						
VR-00000048	413807	Inv# 413807	01.410.451	06/09/2023	196.32		
VR-00000049	413815	Inv# 413815	01.410.451	06/09/2023	309.34		
0000000259	Grandview Service Centre			Vendor Total:	505.66		
0000002253	Hartford Life - The Hartford						
VR-00000041	June 2023	June 2023 Billing Period	07.442.198	06/09/2023	497.54		
VR-00000041	June 2023	June 2023 Billing Period	01.451.198	06/09/2023	95.01		
VR-00000041	June 2023	June 2023 Billing Period	01.402.198	06/09/2023	113.46		
VR-00000041	June 2023	June 2023 Billing Period	01.401.198	06/09/2023	76.70		
VR-00000041	June 2023	June 2023 Billing Period	01.405.198	06/09/2023	40.11		
VR-00000041	June 2023	June 2023 Billing Period	01.227.000	06/09/2023	155.28		
VR-00000041	June 2023	June 2023 Billing Period	01.410.198	06/09/2023	1,626.88		
VR-00000041	June 2023	June 2023 Billing Period	01.414.198	06/09/2023	34.67		
VR-00000041	June 2023	June 2023 Billing Period	01.438.198	06/09/2023	641.33		
0000002253	Hartford Life - The Hartford			Vendor Total:	3,280.98		
0000000937	J.P. Mascaro & Sons						
VR-00000067	48379	Single Stream Recycling 5/26/23	05.426.367	06/09/2023	495.90		
0000000937	J.P. Mascaro & Sons			Vendor Total:	495.90		
0000005134	Jodi Abel						
VR-00000077	REFUND	Final Bill Deposit Refund	07.200.100	06/09/2023	178.77		
0000005134	Jodi Abel			Vendor Total:	178.77		
0000003940	Kathleen Ebbert						
VR-00000047	29	May Pickleball Clinics	01.451.247	06/09/2023	1,010.40		
0000003940	Kathleen Ebbert			Vendor Total:	1,010.40		
0000002486	KDI						
VR-00000076	1249620	Inv# 1249620 Lexmark/M3150	01.405.450	06/09/2023	189.28		

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## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000002486	KDI			Vendor Total:	189.28	
0000004431	L/B Water Service, Inc.					
VR-00000081	3714016	Inv# 3714016	01.438.371		06/09/2023	4,041.79
0000004431	L/B Water Service, Inc.			Vendor Total:	4,041.79	
0000000136	Lapp's Landscape Products					
VR-00000050	6528	Topsoil	01.454.451		06/09/2023	1,320.00
0000000136	Lapp's Landscape Products			Vendor Total:	1,320.00	
0000000004	M & S Oil Co.					
VR-00000052	Inv#72-1	May Fuel Cost	01.438.362		06/09/2023	1,306.88
VR-00000052	Inv#72-1	May Fuel Cost	01.454.362		06/09/2023	1,070.96
VR-00000052	Inv#72-1	May Fuel Cost	05.427.231		06/09/2023	1,033.67
VR-00000052	Inv#72-1	May Fuel Cost	07.442.231		06/09/2023	884.56
VR-00000052	Inv#72-1	May Fuel Cost	01.410.231		06/09/2023	3,293.16
VR-00000052	Inv#72-1	May Fuel Cost	01.405.231		06/09/2023	42.32
VR-00000053	72-1Diesel	Diesel Exhaust Fluid	07.442.231		06/09/2023	24.00
0000000004	M & S Oil Co.			Vendor Total:	7,655.55	
0000004689	M&B Cleaning Solutions LLC					
VR-00000064	593	5/18 Deep Clean	04.452.450		06/09/2023	330.00
0000004689	M&B Cleaning Solutions LLC			Vendor Total:	330.00	
0000003036	Northampton Township					
VR-00000055	0011668	BCC Verizon Franchise	01.404.310		06/09/2023	192.86
0000003036	Northampton Township			Vendor Total:	192.86	
0000000341	NYCO Corporation					
VR-00000080	B2302625	Inv#B2302625	05.427.250		06/09/2023	86.05
VR-00000079	B2302605	Inv#B2302605	05.427.250		06/09/2023	13.56
0000000341	NYCO Corporation			Vendor Total:	99.61	
0000005136	Penn Community Bank					
VR-00000083	DEPOSIT	Deposit to Money Market Account	30.402.390		06/09/2023	50.00
0000005136	Penn Community Bank			Vendor Total:	50.00	
0000000148	Perkasie Fire Company					
VR-00000071	TAXREIMB2023	December 2022 through May 2023 Tax R	14.411.000		06/09/2023	145,271.75
0000000148	Perkasie Fire Company			Vendor Total:	145,271.75	
0000003126	Premier Technology Solutions, LLC					
VR-00000056	9784	Monthly Services - May 2023	01.405.452		06/09/2023	855.00
0000003126	Premier Technology Solutions, LLC			Vendor Total:	855.00	
0000002433	ReadyRefresh by Nestle					

Date: 06/08/2023

# Check Register # 24- June 9, 2023

User: FINANCE

Time: 2:55:57PM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VR-00000075	13F0438910135		Water Delivery Services 5/5-6/4	01.438.480	06/09/2023	88.57		
VR-00000058	13F0438789356		Water Delivery Services - 5/5-6/4	01.405.450	06/09/2023	79.22		
VR-00000070	13F0438789398		Water Delivery Srvc 5/5-6/4	07.442.450	06/09/2023	50.89		
VR-00000057	13F0438789372		Water Delivery Service 5/5-6/4	01.410.450	06/09/2023	234.67		
0000002433	ReadyRefresh by Nestle							
						Vendor Total:	453.35	
0000000019	Richter Drafting & Office Supply Co., Inc.							
VR-00000072	1885504-0		Inv# 1885504-0 Laster Toner	01.405.210	06/09/2023	212.99		
VR-00000073	1885674-0		Inv# 1885674-0 Mobile Shredding	01.405.450	06/09/2023	450.00		
0000000019	Richter Drafting & Office Supply Co., Inc.							
						Vendor Total:	662.99	
0000003376	Robert E. Little, Inc.							
VR-00000051	05-1018112		Inv#05-1018112	01.454.250	06/09/2023	41.99		
0000003376	Robert E. Little, Inc.							
						Vendor Total:	41.99	
0000005135	Robert Kaminski							
VR-00000078	REFUND		Final Bill Deposit Refund	07.200.100	06/09/2023	86.26		
0000005135	Robert Kaminski							
						Vendor Total:	86.26	
0000000929	St. Luke's Penn Foundation EAP							
VR-00000059	10876		EAP Quarterly Billing	01.405.450	06/09/2023	305.50		
0000000929	St. Luke's Penn Foundation EAP							
						Vendor Total:	305.50	
0000000155	UGI Utilities, Inc.							
VR-00000060	UGI-May		Borough Hall 5/2-5/31	01.409.362	06/09/2023	30.35		
0000000155	UGI Utilities, Inc.							
						Vendor Total:	30.35	
0000000154	Verizon Wireless							
VR-00000062	9935863607		Wireless Services 4/27-5/26	01.410.324	06/09/2023	345.58		
VR-00000062	9935863607		Wireless Services 4/27-5/26	07.442.324	06/09/2023	100.48		
VR-00000061	9935863606		Wireless Phone 4/27-5/26	07.442.324	06/09/2023	120.70		
VR-00000062	9935863607		Wireless Services 4/27-5/26	01.451.324	06/09/2023	92.33		
VR-00000061	9935863606		Wireless Phone 4/27-5/26	01.410.325	06/09/2023	440.15		
VR-00000062	9935863607		Wireless Services 4/27-5/26	01.438.324	06/09/2023	109.05		
VR-00000062	9935863607		Wireless Services 4/27-5/26	04.452.321	06/09/2023	80.94		
0000000154	Verizon Wireless							
						Vendor Total:	1,289.23	
0000000212	Warehouse Battery Outlet, Inc.							
VR-00000082	548832		Heather/Battery Backup	01.405.260	06/09/2023	34.90		
0000000212	Warehouse Battery Outlet, Inc.							
						Vendor Total:	34.90	
0000000355	Wehrung's Lumber & Home Center							
VR-00000063	145759		Inv# 145759	01.454.250	06/09/2023	936.66		
0000000355	Wehrung's Lumber & Home Center							
						Vendor Total:	936.66	

Report Total: 306,428.21  
 Unpaid Report Total: 306,428.21

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BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
			Paid Report Total:		0.00		

Date: 06/15/2023

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## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005137	A Meredith Schneider Co., LLC							
VC-00055074	2300765-IN	19 Electric Poles		07.442.220	06/16/2023	11,841.00		
0000005137	A Meredith Schneider Co., LLC				Vendor Total:	11,841.00		
0000004430	Analytical Laboratories, Inc.							
VC-00055073	695423	MAC Pool Testing May 2023		04.452.450	06/16/2023	260.00		
0000004430	Analytical Laboratories, Inc.				Vendor Total:	260.00		
0000004849	Ashley Maggio							
VC-00055072	052923	Zumba May 2023		01.451.247	06/16/2023	200.20		
0000004849	Ashley Maggio				Vendor Total:	200.20		
0000003707	AT&T Mobility							
VC-00055071	28728995613506082023	2 FirstNet Air Cards 5/1-5/31/23		07.442.324	06/16/2023	81.78		
0000003707	AT&T Mobility				Vendor Total:	81.78		
0000000481	Bahpco, Inc.							
VC-00055075	256113	Alarm Access Code Programming		01.409.450	06/16/2023	10.00		
0000000481	Bahpco, Inc.				Vendor Total:	10.00		
0000002913	Central Bucks Chamber of Commerce Inc.							
VC-00055080	02782	Annual Membership Dues		01.405.420	06/16/2023	195.00		
0000002913	Central Bucks Chamber of Commerce Inc.				Vendor Total:	195.00		
0000000135	Clemens Uniform							
VC-00055078	S1566687	MAC Janitorial Supplies		04.452.247	06/16/2023	478.95		
VC-00055076	1568391	Boro Floor Mat Rental		01.409.450	06/16/2023	43.65		
VC-00055079	S1564399	Electric First Aid Supplies		07.442.238	06/16/2023	134.20		
0000000135	Clemens Uniform				Vendor Total:	656.80		
0000000069	Comcast							
VC-00055094	164824	MAC Internet & Wifi 6/9-7/8/23		04.452.450	06/16/2023	178.52		X
VC-00055077	53456	PW Wifi/Internet/Voice 6/7-7/6/23		01.438.480	06/16/2023	214.31		X
0000000069	Comcast				Vendor Total:	392.83		
0000002185	Ed's Service Center, LLC							
VC-00055081	230516006	PW Change & Balance 2 Tires & Disposal		01.438.370	06/16/2023	36.00		
0000002185	Ed's Service Center, LLC				Vendor Total:	36.00		
0000004568	Elan Financial Services							
VC-00055056	7554	PMEA Reservation Deposit		01.402.460	06/16/2023	236.32		
VC-00055057	7554	EZ Pass Auto Replenishment		07.442.460	06/16/2023	35.00		
VC-00055057	7554	EZ Pass Auto Replenishment		01.438.220	06/16/2023	35.00		
VC-00055055	7554	Monthly Adobe Subscription		01.405.452	06/16/2023	21.19		
0000004568	Elan Financial Services				Vendor Total:	327.51		

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## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
0000004572	Elan Financial Services						
VC-00055061	5143	Police Uniforms	01.410.238	06/16/2023	547.43		
VC-00055062	5143	Police Patrol Supplies	01.410.240	06/16/2023	139.60		
VC-00055063	5143	Police Training	01.410.421	06/16/2023	699.00		
VC-00055059	5143	Police Office Supplies	01.410.210	06/16/2023	50.98		
VC-00055058	5143	Police Vehicle Repairs	01.410.451	06/16/2023	25.92		
VC-00055060	5143	Adobe Monthly Subscription	01.410.452	06/16/2023	14.99		
0000004572	Elan Financial Services		Vendor Total:	1,477.92			
0000004574	Elan Financial Services						
VC-00055054	7441	Adobe Monthly Subscription	01.405.452	06/16/2023	31.79		
0000004574	Elan Financial Services		Vendor Total:	31.79			
0000004602	Elan Financial Services						
VC-00055066	8182	Grant Fee	01.451.220	06/16/2023	100.00		
VC-00055068	8182	Pool Minor Equipment	04.452.260	06/16/2023	378.97		
VC-00055065	8182	Program Costs	01.451.247	06/16/2023	114.11		
VC-00055069	8182	Pool Office Supplies	04.452.210	06/16/2023	79.19		
VC-00055067	8182	Pool Operating Supplies	04.452.247	06/16/2023	285.41		
0000004602	Elan Financial Services		Vendor Total:	957.68			
0000004969	Elan Financial Services						
VC-00055064	7648	Adobe Monthly Subscription	01.405.452	06/16/2023	21.19		
0000004969	Elan Financial Services		Vendor Total:	21.19			
0000004833	FP Finance Program						
VC-00055082	34249474	Postage Meter Rental	01.405.450	06/16/2023	155.00		
0000004833	FP Finance Program		Vendor Total:	155.00			
0000001996	Gilmore & Associates, Inc.						
VC-00055118	235475	PRA Reservoir Reimbursable	01.250.200	06/16/2023	1,585.93		
VC-00055107	235464	Spruce St. Townhouses Reimbursable	01.250.200	06/16/2023	744.29		
VC-00055111	235468	WP Perkasio C.U. Planning Reimbursable	01.250.200	06/16/2023	195.50		
VC-00055104	235461	CalAtlantic Reimbursable	01.250.200	06/16/2023	257.25		
VC-00055126	235479	The Mill Property thru 6/4/23	01.408.310	06/16/2023	2,909.57		
VC-00055115	235472	306 N. 5th Chant Tract Reimbursable	01.250.200	06/16/2023	588.00		
VC-00055114	235471	Perry Mill Reimbursable	01.250.200	06/16/2023	6,250.22		
VC-00055122	235481	140 S. Main St. Zoning	01.408.310	06/16/2023	631.50		
VC-00055109	235466	Auto Zone Reimbursable	01.250.200	06/16/2023	1,313.14		
VC-00055113	235470	Zoning Services thru 6/4/23	01.414.451	06/16/2023	1,969.50		
VC-00055112	235469	Perkasie Green Cedar Ridge Reimbursabl	01.250.200	06/16/2023	509.50		
VC-00055124	235483	General Engineering thru 6/4/23	01.408.310	06/16/2023	4,191.60		
VC-00055120	235477	PLN Kulp Park thru 6/4/23	01.408.310	06/16/2023	798.00		
VC-00055125	235484	General Planning thru 6/4/23	01.414.451	06/16/2023	1,429.00		
VC-00055116	235473	Perkasie Covered Bridge thru 6/4/23	30.451.705	06/16/2023	578.00		
VC-00055127	235480	Covered Bridge Grant Admin Planning thru	01.414.451	06/16/2023	2,302.07		
VC-00055119	235476	Mavis Reimbursable	01.250.200	06/16/2023	164.27		



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## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00055121	235478		2023 Paving Program thru 6/4/23	30.408.310	06/16/2023	7,141.90		
VC-00055123	235482		Liberty Bell Grant Phase 2 thru 6/4/23	01.414.450	06/16/2023	119.50		
VC-00055117	235474		8th St. SEPTA Lot Planning thru 6/4/23	01.408.310	06/16/2023	152.00		
VC-00055105	235462		Perkasie Woods Reimbursable	01.250.200	06/16/2023	282.80		
VC-00055108	235465		Spruce St. Apts. Reimbursable	01.250.200	06/16/2023	297.77		
VC-00055110	235467		WP Perkasie Conditional Use Reimbursab	01.250.200	06/16/2023	2,039.50		
VC-00055106	235463		Kay Builders Constitution Sq Reimbursabl	01.250.200	06/16/2023	1,779.36		
0000001996	Gilmore & Associates, Inc.					38,230.17		
				Vendor Total:				
0000003410	Johnson Controls Fire Protection LP							
VC-00055083	23578551		Sprinkler Repairs	01.409.370	06/16/2023	4,303.00		
0000003410	Johnson Controls Fire Protection LP					4,303.00		
				Vendor Total:				
0000000043	Labelcraft Press, Inc.							
VC-00055084	23289		Car Show Postcards	01.451.501	06/16/2023	100.00		
0000000043	Labelcraft Press, Inc.					100.00		
				Vendor Total:				
0000001696	Link Performance HVAC							
VC-00055085	5074		Duct Work 1st Floor Tenant	01.409.450	06/16/2023	150.00		
0000001696	Link Performance HVAC					150.00		
				Vendor Total:				
0000000041	McCormick Brothers							
VC-00055086	51FDBC		Police Uniform Cleaning	01.410.239	06/16/2023	553.99		
0000000041	McCormick Brothers					553.99		
				Vendor Total:				
0000001430	Morning Call							
VC-00055087			Mon-Fri thru 8/30/23	01.405.420	06/16/2023	273.00		
0000001430	Morning Call					273.00		
				Vendor Total:				
0000004298	Penn's Grant Realty Corp.							
VC-00055089	2nd Qtr 2023		2nd Qtr Commission Dental Loft 3rd Floor	01.406.450	06/16/2023	283.65		
VC-00055090	2nd Qtr 2023		2nd Qtr 2023 Commission Edward Jones	01.406.450	06/16/2023	108.00		
0000004298	Penn's Grant Realty Corp.					391.65		
				Vendor Total:				
0000000112	Pennsylvania Chiefs of Police Association							
VC-00055088	6400		Police Supervisor Exams & Study Guides	01.410.248	06/16/2023	592.00		
0000000112	Pennsylvania Chiefs of Police Association					592.00		
				Vendor Total:				
0000000019	Richter Drafting & Office Supply Co., Inc.							
VC-00055091	1885312-0		Admin Office Supplies	01.405.210	06/16/2023	252.08		
0000000019	Richter Drafting & Office Supply Co., Inc.					252.08		
				Vendor Total:				
0000005109	Rockhill Car Wash, LLC							
VC-00055092	276		May Police Car Washes	01.410.451	06/16/2023	63.00		
0000005109	Rockhill Car Wash, LLC					63.00		
				Vendor Total:				

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## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
0000001220	Scott Miller						
VC-00055093	Reimb PW	Reimburse PW Tools	01.438.260	06/16/2023	89.90		
0000001220	Scott Miller						
				Vendor Total:	89.90		
0000004082	Staples						
VC-00055097	3538902561	PW Janitorial Supplies	01.438.230	06/16/2023	172.58		
VC-00055096	3538902559	PW Janitorial Supplies	01.438.230	06/16/2023	31.43		
VC-00055095	3538902562	PW Janitorial Supplies	01.438.230	06/16/2023	114.89		
0000004082	Staples						
				Vendor Total:	318.90		
0000004124	TriTech Software Systems						
VC-00055102	Q-138280	Metro RMS Additional User Annual Maint	01.410.452	06/16/2023	623.67		
VC-00055101	380448	Police Software Annual Maintenance Fee	01.410.452	06/16/2023	317.50		
0000004124	TriTech Software Systems						
				Vendor Total:	941.17		
0000002100	Trumbauers Lawn & Garden						
VC-00055103	572227	Park Supplies	01.454.250	06/16/2023	188.37		
0000002100	Trumbauers Lawn & Garden						
				Vendor Total:	188.37		
0000003836	Uniform Gear Inc						
VC-00055100	1559-3	Police Uniforms	01.410.238	06/16/2023	394.98		
VC-00055099	1560-3	Police Uniforms	01.410.238	06/16/2023	154.98		
0000003836	Uniform Gear Inc						
				Vendor Total:	549.96		
0000001797	United States Treasury						
VC-00055070	23-6002925	2023 PCORI Fee	01.401.196	06/16/2023	371.07		
0000001797	United States Treasury						
				Vendor Total:	371.07		
0000000355	Wehrung's Lumber & Home Center						
VC-00055098	146279	PW Screws & Lumber	01.438.230	06/16/2023	180.76		
0000000355	Wehrung's Lumber & Home Center						
				Vendor Total:	180.76		
				Report Total:	64,193.72		
				Unpaid Report Total:	64,193.72		
				Paid Report Total:	0.00		

**PERKASIE BOROUGH  
RESOLUTION NO. 2023-29**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL  
AUTHORIZING A REDUCTION IN THE ESCROW FOR THE PERRY  
MILL PROJECT (AKA 8<sup>TH</sup> STREET COMMONS ROWHOMES) AS  
APPROVED BY GILMORE & ASSOCIATES, INC., IN THE AMOUNT  
OF \$237,103.38 TO REDUCE THE TOTAL ESCROW TO \$621,890.54,  
AND AUTHORIZING THE SIGNATURE OF THE BOROUGH  
MANAGER ON THE ESCROW REDUCTION**

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

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

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

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$237,103.38 to a total amount of \$621,890.54.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, that the financial security fund for the Perry Mill project, is hereby reduced by the amount of \$237,103.38 to the sum of \$621,890.54.

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 19<sup>th</sup> day of June, 2023.

**BOROUGH OF PERKASIE:**

**ATTEST:**

By: \_\_\_\_\_  
James Ryder, Council President

By: \_\_\_\_\_  
Andrea L. Coaxum, Secretary



**GILMORE & ASSOCIATES, INC.**  
ENGINEERING & CONSULTING SERVICES

June 5, 2023

Project No.: 17-11078-01

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

Reference: Perry Mill (a.k.a. 8<sup>th</sup> Street Commons Rowhomes)  
Financial Security Escrow Release Request #5

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed the Escrow Release Request #5 from HG Properties 85, LP dated May 26, 2023. Per the Land Development Agreement dated January 3, 2023, a financial security fund in the form of an Irrevocable Standby Letter of Credit has been established by Independent Mortgage Company in the amount of \$1,144,274.71. This request for release of a portion of the financial security fund is for erosion and sediment controls, earthwork, installation of Terre Kleen Storm Filter Structure, concrete curb, and paving.

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 were not approved for release:

1. The request to release the entire amount held for "Sawcut Asphalt" is not fully approved since fifty (50) linear feet of asphalt was not sawcut in Arch Street. We recommend releasing one hundred (100) linear feet of sawcut asphalt held for this line item.
2. We note that the total amount requested (\$295,452.38) in Escrow Release Request #5 from HG Properties 85, LP takes into account a reduction of \$58,214.00 from Contingency. Contingency shall not be reduced until the end of the project. However, retainage may be reduced once more than 50% of the escrow has been released. Therefore, the total amount should have been \$237,103.38.

G&A would recommend reducing the financial security fund by Two Hundred Thirty-Seven Thousand One Hundred Three Dollars and Thirty-Eight Cents (\$237,103.38) to the amount of Six Hundred Twenty-One Thousand Eight Hundred Ninety Dollars and Fifty-Four Cents (\$621,890.54).

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

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

DCR

Enclosures: As Referenced

cc: Debbie Sergeant, Code Enforcement Administrator  
Megan McShane, Executive Assistant  
Rebecca Deemer, Finance Director  
Jeffrey P. Garton, Esq., Borough Solicitor  
Bryan R. Hoover, HG Properties 85, LP  
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

June 5, 2023  
Release #5

**CERTIFICATE OF COMPLETION**

PERRY MILL (A.K.A. 8<sup>TH</sup> STREET COMMONS ROWHOMES)

We, the undersigned, hereby certify that the improvements in connection with the Preliminary and Final Subdivision & Land Development Plans for 8<sup>th</sup> Street Commons dated January 28, 2022 and last revised November 4, 2022 and the Land Development Agreement of Perry Mill dated January 3, 2023 have been completed to the extent that the financial security fund may be reduced by **\$237,103.38** dollars to the amount of **\$621,890.54** dollars.

*Douglas C. Rossino*

\_\_\_\_\_  
Borough Engineer

06/05/2023

\_\_\_\_\_  
Date

\_\_\_\_\_  
Borough Manager

\_\_\_\_\_  
Date



**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME:	Perry Mill	TOTAL CONSTRUCTION:	\$ 970,228.93	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 263,448.20
PROJECT NO.:	17-11078-01	TOTAL CONSTRUCTION CONTINGENCY:	\$ 97,022.89	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 26,344.82
PROJECT OWNER:	HG Properties 85, LP	TOTAL ENG/INSP/LEGAL:	\$ 77,022.89	AMOUNT OF THIS RELEASE:	\$ 237,103.38
		TOTAL ESCROW POSTED:	\$ 1,144,274.71		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 522,384.17
ESCROW AGENT:	Independent Mortgage Company	ESCROW SECURITY ACCOUNT (ESA):	\$ 20,000.00	TOTAL ESCROW REMAINING:	\$ 621,890.54
TYPE OF SECURITY:	Irrevocable Standby Letter of Credit No. 2900A			TOTAL CONSTRUCTION CONTINGENCY:	\$ 97,022.89
AGREEMENT DATE:	January 3, 2023	RELEASE NO.:	5	TOTAL ENG/INSP/LEGAL:	\$ 77,022.89
		RELEASE DATE:	June 5, 2023	TOTAL RETAINAGE TO DATE:	\$ 58,042.69
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 389,802.08

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 6
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>I. EROSION &amp; SEDIMENT CONTROL</b>											
1. Rock Construction Entrance	EA	1	\$ 2,450.00	\$ 2,450.00	0.5	\$1,225.00	1	\$2,450.00		\$ -	
2. Inlet Protection	EA	9	\$ 125.00	\$ 1,125.00					9	\$ 1,125.00	
3. 12" Compost Filter Sock	LF	210	\$ 5.00	\$ 1,050.00					210	\$ 1,050.00	
4. 18" Compost Filter Sock	LF	783	\$ 8.00	\$ 6,264.00			783	\$6,264.00		\$ -	
5. Temporary Seeding- Seed and Mulch	SF	113,363	\$ 0.07	\$ 7,935.41					113,363	\$ 7,935.41	
6. Pumped Water Filter Bag	EA	1	\$ 500.00	\$ 500.00	0.5	\$250.00	0.5	\$250.00	0.5	\$ 250.00	
7. Concrete Washout	EA	1	\$ 1,400.00	\$ 1,400.00					1	\$ 1,400.00	
8. E&S Maintenance/Removal	LS	1	\$ 3,000.00	\$ 3,000.00					1	\$ 3,000.00	
<b>II. DEMOLITION &amp; CLEARING</b>											
1. Road Closure Signs and Barriers	LS	1	\$ 1,500.00	\$ 1,500.00			1	\$1,500.00		\$ -	
2. Demo Existing Building Areas	LS	1	\$ 80,000.00	\$ 80,000.00			1	\$80,000.00		\$ -	
3. Demo Asphalt	SY	6,530	\$ 5.75	\$ 37,547.50			6,530	\$37,547.50		\$ -	
4. Demo Concrete	SF	3,847	\$ 2.65	\$ 10,194.55			3,847	\$10,194.55		\$ -	
5. Remove Storm Pipe	LF	733	\$ 19.00	\$ 13,927.00			450	\$8,550.00	283	\$ 5,377.00	
6. Remove Storm Structure	EA	3	\$ 1,200.00	\$ 3,600.00			3	\$3,600.00		\$ -	
7. Remove Sanitary Manhole	EA	1	\$ 1,200.00	\$ 1,200.00			1	\$1,200.00		\$ -	
8. Remove Water Line	LF	950	\$ 16.50	\$ 15,675.00			950	\$15,675.00		\$ -	
9. Remove Fence	LF	1,418	\$ 4.20	\$ 5,955.60			1,418	\$5,955.60		\$ -	
<b>III. EARTHWORK</b>											
1. Cut to Fill	CY	3,000	\$ 3.20	\$ 9,600.00			3,000	\$9,600.00		\$ -	
2. Rough Grade	SF	120,665	\$ 0.04	\$ 4,826.60			60,000	\$2,400.00	60,665	\$ 2,426.60	
3. Excavate/Backfill Curb	LF	1,291	\$ 2.75	\$ 3,550.25	1,291	\$3,550.25	1,291	\$3,550.25		\$ -	
4. Fine Grade Building Pad	SF	32,762	\$ 0.11	\$ 3,603.82			10,000	\$1,100.00	22,762	\$ 2,503.82	
5. Bulk Topsoil Return	CY	720	\$ 4.85	\$ 3,492.00					720	\$ 3,492.00	
<b>IV. STORMWATER MANAGEMENT</b>											
1. Tie Into Existing Storm Sewer	EA	2	\$ 2,195.00	\$ 4,390.00			1	\$2,195.00	1	\$ 2,195.00	
2. 6" HDPE	LF	590	\$ 24.00	\$ 14,160.00			20	\$480.00	570	\$ 13,680.00	
3. 15" HDPE	LF	164	\$ 65.00	\$ 10,660.00			164	\$10,660.00		\$ -	
4. 18" HDPE	LF	332	\$ 68.00	\$ 22,576.00			160	\$10,880.00	172	\$ 11,696.00	
5. 24" HDPE	LF	20	\$ 75.00	\$ 1,500.00					20	\$ 1,500.00	
6. 30" HDPE	LF	101	\$ 117.00	\$ 11,817.00			101	\$11,817.00		\$ -	
7. 36" HDPE	LF	493	\$ 125.00	\$ 61,625.00			136	\$17,000.00	357	\$ 44,625.00	
8. 24 x 38 RCP	LF	162	\$ 235.00	\$ 38,070.00			162	\$38,070.00		\$ -	
9. Storm Inlets	EA	10	\$ 4,995.00	\$ 49,950.00			7	\$34,965.00	3	\$ 14,985.00	





**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

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		RELEASE DATE:	June 5, 2023	TOTAL RETAINAGE TO DATE:	\$ 58,042.69
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 389,802.08

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 6
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
10. Remove and Replace Inlet	EA	1	\$ 6,100.00	\$ 6,100.00			1	\$6,100.00		\$ -	
11. Inline Tee w/ 6" Cleanout	EA	1	\$ 4,000.00	\$ 4,000.00					1	\$ 4,000.00	
12. Terre Kleen Storm Filter Structure	EA	1	\$ 85,000.00	\$ 85,000.00	1	\$85,000.00	1	\$85,000.00		\$ -	
<b>V. PAVING AND CURBING</b>											
1. Concrete Curb (on-site)	LF	1,290	\$ 24.50	\$ 31,605.00	1,290	\$31,605.00	1,290	\$31,605.00		\$ -	
2. Concrete Sidewalk	SF	6,805	\$ 6.00	\$ 40,830.00					6,805	\$ 40,830.00	
3. Concrete ADA Ramps	EA	6	\$ 1,000.00	\$ 6,000.00					6	\$ 6,000.00	
4. Install DWS at Existing Ramp	EA	2	\$ 500.00	\$ 1,000.00					2	\$ 1,000.00	
<b>On-Site Paving</b>											
1. Fine Grade and Compact	SY	1,386	\$ 0.80	\$ 1,108.80					1,386	\$ 1,108.80	
2. 6" 2A Mod. Stone	SY	1,386	\$ 8.35	\$ 11,573.10					1,386	\$ 11,573.10	
3. 4" 25MM Superpave Base Course	SY	1,386	\$ 23.00	\$ 31,878.00					1,386	\$ 31,878.00	
4. 2" 19MM Superpave Binder Course	SY	1,386	\$ 15.00	\$ 20,790.00					1,386	\$ 20,790.00	
5. Sweep and Tack	SY	1,386	\$ 0.95	\$ 1,316.70					1,386	\$ 1,316.70	
6. 1.5" 9.5MM Superpave Wearing Course	SY	1,386	\$ 13.00	\$ 18,018.00					1,386	\$ 18,018.00	
<b>8th Street and Arch Street Paving</b>											
1. Sawcut Asphalt	LF	150	\$ 3.00	\$ 450.00	100	\$300.00	100	\$300.00	50	\$ 150.00	
2. Fine Grade and Compact	SY	3,126	\$ 0.80	\$ 2,500.80	2,543	\$2,034.40	2,543	\$2,034.40	583	\$ 466.40	
3. 6" 2A Mod. Stone	SY	3,126	\$ 8.35	\$ 26,102.10	2,543	\$21,234.05	2,543	\$21,234.05	583	\$ 4,868.05	
4. 5" 25MM Superpave Base Course	SY	3,126	\$ 28.50	\$ 89,091.00	2,543	\$72,475.50	2,543	\$72,475.50	583	\$ 16,615.50	
5. 2.5" 19MM Superpave Binder Course	SY	3,126	\$ 18.00	\$ 56,268.00	2,543	\$45,774.00	2,543	\$45,774.00	583	\$ 10,494.00	
6. Sweep and Tack	SY	3,126	\$ 0.95	\$ 2,969.70					3,126	\$ 2,969.70	
7. 1.5" 9.5MM Superpave Wearing Course	SY	3,126	\$ 13.00	\$ 40,638.00					3,126	\$ 40,638.00	
8. Curb Seal	LF	1,290	\$ 1.00	\$ 1,290.00					1,290	\$ 1,290.00	
9. Arch Street Residential Driveway Restoration	SY	18	\$ 65.00	\$ 1,170.00					18	\$ 1,170.00	
<b>VI. SIGNAGE AND STRIPING</b>											
1. Pavement Line Striping	LS	1	\$ 3,500.00	\$ 3,500.00					1	\$ 3,500.00	
2. Signage	EA	13	\$ 200.00	\$ 2,600.00					13	\$ 2,600.00	
<b>VII. LANDSCAPING</b>											
1. Shade Tree	EA	24	\$ 350.00	\$ 8,400.00					24	\$ 8,400.00	
2. Ornamental Trees	EA	19	\$ 350.00	\$ 6,650.00					19	\$ 6,650.00	
3. Evergreen Trees	EA	24	\$ 350.00	\$ 8,400.00					24	\$ 8,400.00	
4. Shoulder Restoration along Arch Street	LF	140	\$ 20.00	\$ 2,800.00					140	\$ 2,800.00	
5. Permanent Seeding - Seed and Mulch	LS	1	\$ 2,000.00	\$ 2,000.00					1	\$ 2,000.00	



**ESCROW STATUS REPORT**

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<b>VIII. MISCELLANEOUS</b>											
1. Emergency Access Bollards	EA	9	\$ 325.00	\$ 2,925.00					9	\$ 2,925.00	
2. Emergency Access Pavers	SF	64	\$ 40.00	\$ 2,560.00					64	\$ 2,560.00	
3. Concrete Monuments	EA	8	\$ 250.00	\$ 2,000.00					8	\$ 2,000.00	
4. Iron Pins	EA	77	\$ 150.00	\$ 11,550.00					77	\$ 11,550.00	
5. As-Built Survey	LS	1	\$ 4,000.00	\$ 4,000.00					1	\$ 4,000.00	

- **Economic Development**
  - First Methodist Church: awaiting formal written decision.
  - Mavis Tire: construction underway. Site work continuing. Building work on stop order (infrastructure/water issue)
  - Autozone: has a temp U&O. Applicant will go to Planning Commission in July re the retail suites on the parcel.
  - Airport Business Park: U&O application with Gilmore for review. PolyCab is a wiring & cable manufacturing company. Perkasio location will be a distribution center. Applicant has permits for fit out.
  - 12 N. 7<sup>th</sup> St, currently home to “Miss Cindy’s”, is for sale. Sale pending.
  - 538 W. Market St (formerly Pennridge Chamber): processing U&O application.
  - 100 S 7<sup>th</sup> St (formerly Garzio Eye): expecting this property to list for lease/sale soon.
  - Approached by a number of individuals hoping to find a commercial location:
    - 2 different coffee roasters: seeking small craft / manufacturing spaces
    - Small retail business owner seeking storefront in town center
    - Distillery / lodging: shared potential funding sources. Connected with Visit Bucks County / IDA / Startup Bucks. Interested party working with a property owner on potential sale.
    - Veterinary surgeon: working with design professional on plans for a property in the Borough.
  - **VISIT BUCKS COUNTY** sign coming to Lenape Park in June. Working on press release.
- **PLANNING COMMISSION / LAND PLANNING:**
  - ADAPTIVE REUSE: reviewed draft ordinance created by Tackett in 2017. Identified commercial/industrial properties that may qualify for relief/incentives under any new ordinance. Preparing recommendation.
  - FOOD TRUCKS / TRANSIENT RETAIL: Continuing enforcement of Transient Retail Ordinance for all mobile food establishments operating in the Borough. Memo in packet this month regarding regulation of all transient retail.
  - RENTAL INSPECTIONS: Reviewed draft ordinance from 2015. Preparing recommendation.
  - URBAN FARMING: Have draft ordinance and recommendations for “Keeping of Chickens” and “Roadside Stands”. Intention is Perkasio Planning Commission in July.
  - EVSE: DVRPC submitted a “Greater Philadelphia Community Charging Program” grant application on Monday June 12<sup>th</sup>. Requested funding of \$9.8million to install 150 charging ports in 21 different municipalities. Perkasio has requested funding to install 4 EV charging ports (2 stations) with related site improvements in the 7<sup>th</sup> St lot.
- **COMMUNITY EVENTS / PERKASIE BOROUGH**
  - The **Memorial Day Parade & Service** took place in **Sellersville** on Saturday May 27<sup>th</sup>, 2023.
  - **Perkasio Farmers Market** opened with great success on June 3<sup>rd</sup>. Weekly special events posted on social media. Posters distributed.
  - **Summer Concert Series** line up (10 dates) is finalized. Schedule is published here: <https://perkasioborough.org/our-events/summer-concert-series/> and on social media. Posters distributed.
  - **Car Show is scheduled for 4pm-8pm** on Saturday August 19<sup>th</sup>. Advance registration is open. Event is live on Facebook. Website link is here: <https://perkasioborough.org/our-events/under-the-stars-car-show/>
- **COMMUNITY EVENTS / 3<sup>RD</sup> PARTY**
  - PorchFest (PTIA) took place on April 29<sup>th</sup>. Hosted a follow up meeting scheduled with organizers to review event safety.
  - (PTIA) June’s First Friday event theme was “Downtown Market”. Well attended.
  - Community Day planned for Sunday July 9<sup>th</sup>.

- Summer Ale Trail (PTIA) tentatively planned for July 28,29,30.
  - Awaiting event permit application for The Craftery Market (November).
  - Created Town Center event permit application and approval letter to include event organizer checklist and to include fees for Borough services.
- **RESIDENT COMMUNICATION**
    - Initial communications to residents re changes to days & frequency of curbside pickup were well-received. Website lists updated schedules from July 10<sup>th</sup>. Postcard will mail to all residents on June 19<sup>th</sup>. Yard signs ordered for distribution around Borough property.
    - Managing resident issues through resolution as necessary.
    - Reviewed “Welcome Packets” provided to residents by other municipalities. No further action this month.
    - Website failure in May. Restored site but requires rework/redesign. Seeking contractor to do the work.
    - Continuing regular social media posts and updating alerts on Borough website.
- **PERKASIE TOWN IMPROVEMENT ASSOCIATION**
    - Façade grant program funding is exhausted. PTIA is considering application for next round of funding.
    - Initiated regular round-table networking meetings with Pennridge Business Network. Visit Bucks County presenting at their next meeting April 28<sup>th</sup>.
    - Attended monthly Board meeting.
- **INTERNATIONAL PROPERTY MAINTENANCE CODE 2021:** Waiting on draft ordinance for Public Hearing.
- **OTHER PROJECTS**
    - **NEXT LEVEL** software is providing much better permit tracking and alerts & follow up.
    - **FREIGHT STATION PROJECT:** Researching funding opportunities for Freight House Development. Scheduled meeting with SEPTA to discuss lease for the Freight House parcel
    - **RECYCLING 902 GRANT:** Application for 902 RECYCLING GRANT 2022 (2020 OVERAGES, CHIPPER, LEAF VACUUM) was submitted in October 2022. Awaiting notification. No action this month.
- **PROFESSIONAL DEVELOPMENT / CONFERENCES**
    - Online Class: The Limits of Zoning
    - Webinar: Bucks County Transportation Management Agency / Electric Vehicle Charging Stations



# BOROUGH of SELLERSVILLE

INCORPORATED DECEMBER 7, 1874



LOCATED ON THE LIBERTY BELL TRAIL

140 East Church Street Phone (215) 257-5075  
Fax (215) 257-6163 Sellersville, PA 18960  
Website: <http://www.sellersvilleboro.org>

Thomas C. Hufnagle—Mayor, CBO  
Eileen M. Bradley—Manager/Secretary

## BOROUGH COUNCIL

PRESIDENT  
Lois A. Dodson

VICE PRESIDENT  
Alexander M. Potoczny, Jr., CBO

CHAIRMAN Pro Tem  
James G. Hull

Donald E. Crouthamel  
Kathleen J. Hallman  
Marie G. Howells  
Lynne A. Saylor

June 7, 2023

Perkasie Borough  
Ms. Andrea Coaxum  
620 West Chestnut Street  
Perkasie, PA 18944

Re: Request for Fire Police Services

Dear Ms. Coaxum:

RECEIVED  
JUN 12 2023

BOROUGH OF PERKASIE

This letter is being sent to your Municipality to request the assistance of any available Fire Police personnel for traffic control duties for the Sellersville Fire Department Carnival which is scheduled for Tuesday, July 11 through Saturday, July 15, 2023 from 6:00 p.m. to 11:00 p.m.

Please have a representative of your Company's Fire Police personnel contact Captain Bill Spaeth at (267)446-1474 or email to [wfspace@gmail.com](mailto:wfspace@gmail.com) with the number of personnel available to assist us. The Captain requires any Fire Police assisting with an event to have the appropriate hat, vest, and badge to work on the street.

Thank you for your cooperation with this event.

Respectfully,

Eileen M. Bradley  
Borough Manager

EMB/bld

# Perkasie Borough Council brings improvements to curbside recycling

By [MEDIA NEWS GROUP](#) |

PUBLISHED: June 12, 2023 at 2:45 p.m. | UPDATED: June 12, 2023 at 2:47 p.m.

PERKASIE — Perkasie residents will find it even easier to recycle with upcoming changes to the borough's recycling program.

The announcement was made in a press release. Starting July 10, residents will be invited to put out their paper and cardboard every Friday and their plastics, glass, tin and aluminum ("comingled") weekly on the same day as their trash collection. Previously, the borough collected paper and recycling monthly and comingled materials on Fridays. Residents can also drop off separated recyclables at the Borough's Recycling Drop Off Center.

Perkasie Borough is one of only two Bucks County municipalities that provide trash and recycling services directly to their residents. Perkasie is the only municipality in the county that operates dual-stream recycling, in which paper and cardboard are separated from other comingled recyclables. The practice makes the recycling stream cleaner, increases the amount of recycled materials and lowers recycling costs for residents, said the press release.

"Increasing the frequency of curbside collection and moving comingled to the regular trash day will make it a lot easier and less confusing for our residents to recycle," said Steve Rose, chair of the council Public Works Committee. "It also means that we'll increase recycling rates for the community as a whole and, in particular, increase the amount of paper and cardboard that we bale and recycle."

The borough recently used grant funding from the Department of Environmental Protection to purchase a baling machine for the residential Recycling Drop Off Center. Baling paper and cardboard has eliminated the costs of recycling these materials and even positions the borough to generate income from the sale of paper and cardboard as the commodity price increases. Revenues will be used to offset the increasing costs of disposing comingled recyclables, according to the press release.

"It's important that residents take note of the change," said Jeff Tulone, public works director. "After July 10th, we can only collect materials set out correctly and following the new schedule. We will not be able to take paper and cardboard if it is mixed with other recyclables, and we can't recycle any materials that are mixed in with trash or food waste."

Borough staff will update the website and the trash and recycling guidelines. Staff will additionally post flyers and yard signs around town, issue press releases and send out a direct-mail postcard to every Perkasio resident.

Perkasio Borough is a mandated community under Act 101, meaning that residents and all commercial, institutional, educational and religious institutions are legally required to recycle. Questions about Perkasio Borough's Recycling Program should be directed to the Public Works Director at (215) 257 5065.

# Perkasie Borough Council approves bids for 2023 road, concrete programs

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

PUBLISHED: June 6, 2023 at 3:34 p.m. | UPDATED: June 6, 2023 at 9:54 p.m.

PERKASIE — Perkasie Borough Council Monday evening approved bids for the 2023 road and concrete programs.

The 2023 road program bid was awarded to Blooming Glen Contractors for a total of \$816,181.07, while the concrete program bid was awarded to McCarthy Masonry & Concrete for a total of \$772,659.90. The programs include the following sections of road:

- South 8th Street from West Chestnut Street to West Market Street
- Buttonwood Street from North 5th Street to North 7th street
- Arthur Avenue from South 4th Street to South 5th Street
- Elm Avenue from South 5th Street to South 6th Street
- Cedar Avenue from South 4th Street to South 5th Street
- Meadow Lane from North Ridge Road to the Borough line
- Market Street alley from North 6th Street to North 7th Street
- East and West Union Street

The concrete program also includes 5th street from Blooming Glen Road to Market Street, Market Street from 7th Street to Ridge Road and the trench drain within Bridge Street underneath the train trestle.

Council granted conditional approval to road and concrete work on Highland Drive from North 5th street to Old Post Road after Borough engineer Doug Rossino reported that the road's aging water mains will first need to be replaced or sliplined, potentially delaying construction work until next spring when rising oil prices could increase costs. The conditional approval requires the Perkasie Regional Authority to give the contractor sufficient time to meet the October 31 deadline.

On another note, council joined other local municipalities in passing a resolution requesting an amendment to the Sterling Act to "require one percent of the Philadelphia Wage Tax paid by non-residents of Philadelphia to be remitted to the municipality in which the taxpayer resides."



The Sterling Act is a Depression-era law that grants the city of Philadelphia broad taxing authority, including the imposition of the city's 3.44% wage tax. For commuters, the wage tax takes precedence over their local income tax, depriving suburban municipalities of millions in income tax revenue.

In addition, Lauren Moll, the Parks & Recreation Director, reported that the Menlo Aquatics Center opened on Memorial Day to great fanfare, with nearly 800 members scanning in over the course of the day, generating about \$11,000 in sales. She added that membership sales are still higher than last year and that the full pool hours will start on June 12.

*The next Perkasio Borough Council meeting is on June 19 at 7 p.m. For more information, visit [perkasieborough.org](http://perkasieborough.org).*