

PERKASIE BOROUGH COUNCIL

Agenda for Council Meeting of July 17, 2023

1. Meeting Convenes – Council Meeting Room – 7:00 PM
2. Invocation and Pledge of Allegiance – Mayor Hollenbach
3. Attendance
4. Swearing in of New Sergeant – Mayor Hollenbach
5. Public Forum
6. President's Remarks
7. Approval of Minutes
 - A. Council, June 19, 2023
8. 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
9. Unfinished Business
10. New Business
 - A. Public Works Committee Items
 1. Superintendent's Report
 - B. Public Utility Committee Items
 1. Superintendent's Report
 2. Borough of Perkasio Wholesale Power Cost Summary
 - C. Planning and Zoning Committee Items
 1. Code Enforcement Officer's Report
 2. Consider Resolution #2023-30 – Stormwater Controls and BMP Operations & Maintenance Agreement – PACAZ Realty, LLC (Mavis Tire)
 3. Discuss Settlement Agreement – 504 Concord Place
 - D. Park and Recreation Committee Items
 1. Park and Recreation Director Report
 2. Consider Reservation Request – Holden Family
 3. Consider Use of Lenape Park After Dusk for Movie Night
 4. Consider Reservation Request of Menlo Pavilion & Menlo Aquatics Center – Annual PAC Splash Party
 5. Discuss Skate Park – Park & Recreation Board to Host Users Meeting
 - E. Personnel and Policy Committee Items
 1. Consider Hiring of Additional Seasonal Staff at Menlo Aquatics Center
 - F. Finance Committee Items
 1. Payment of the Bills
 2. Consider Resolution #2023-31 – Application for DCED Multimodal Transportation Fund Grant
 3. Consider Purchase Agreement for New Altec LR856

4. Consider Purchase of New Electric Department Meters
5. Consider Waiver of Fees – PAC Rental of Menlo Pavilion & Menlo Aquatics Center
6. Consider Donation Request – Lady Rams Soccer
7. Consider Donation Request – Hatfield Swim Team
- G. Economic Development Committee Items
 1. Community Development Manager Report
 2. Discuss PTIA Request for Waiver of Fees
 - a. PorchFest
 - b. First Friday Events
- H. Public Safety Committee Items
- I. Historical Committee Items
11. Other New Business
12. Report from Youth Councilor
13. Public Forum
14. Press Forum
15. Executive Session
16. Adjournment

Next Meeting: Monday, August 7, 2023 – 7:00 PM

There will not be a Council meeting on August 21, 2023.

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

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

**MINUTES OF PERKASIE BOROUGH
COUNCIL MEETING
JUNE 19, 2023**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Members:

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

Chris Nicolosi & Kate Knoble from 429 South Ridge Road and 506 West Walnut Street expressed their concerns to Council about parking becoming more of an issue on Walnut Street between Fifth and Sixth Streets, and suggested that dedicated parking could be a possible solution. Council President Ryder stated that Council will look into it and will get input from the Police Chief and Borough Manager.

Marty Bennethum from 11 South Fifth Street expressed her concerns to Council about a burn barrel on a nearby property, the materials that are being burned in it, and the size of the flames. She spoke to the Borough's Code Department and said she was advised to call the Police Department when she witnesses the larger flames or smells smoke fumes. Ms. Bennethum referenced a few nearby municipalities who outlawed burning and suggested that maybe the Borough's ordinances could be changed, adding that we have a much larger community now, compared to when the ordinance was written years ago. The Borough Manager asked Ms. Bennethum to speak with her after the meeting so that she could get more specific information and help troubleshoot the issues.

In the meantime, Council President Ryder did encourage Ms. Bennethum to call the Police Department if she sees or smells anything being burned.

Mary Antczak from 718 Shadywood Drive expressed her concerns to Council about the upcoming changes to the recycling program, and the lack of a requirement for lids on recycling containers. Council President Ryder and the Borough Manager advised Ms. Antczak that the Borough will see how things go with the new changes before making any additional changes to the recycling program, adding that lidded containers might be an option down the road.

Ms. Antczak also raised concerns about the additional traffic coming from the new developments in the Borough, specifically in the area of Shadywood Village. She suggested that the Borough put in speed humps similar to the ones on Third Street, or a button that people could push when they want to cross Shadywood Drive. Council President Ryder stated that the Borough can look into it, but it would involve traffic counts and studies and a solution won't be immediate.

Ms. Antczak then asked when residents would be able to use the portion of Callowhill Street that is currently closed. The Borough Manager informed her that the project timeframe given by Bucks County was six months, and they anticipate the work to be finished sometime in November.

PRESIDENT'S REMARKS

Nothing at this time.

APPROVAL OF MINUTES

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved the Council meeting minutes from May 15, 2023 and the Committee meeting minutes from June 5, 2023.

CORRESPONDENCE AND REPORTS

Taxes Collected

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

Budget Status

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

Engineer's Report

The Engineer reported that the first Use & Occupancy permit was issued for the Spruce Street Townhomes project, and the first building in the Perry Mill project received approval to start construction. A pre-construction meeting was held for the Perkasio Regional Reservoir project, which will be starting soon, and construction has started on the Mavis Tire project.

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

Planning Commission Report

The Planning Commission may meet next 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

The Zoning Hearing Board met last month to review an application from McDonald's for a proposed upgrade to their drive-thru. The application was approved and the written decision is pending.

Police Report

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

Fire Department Report

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

Mayor's Report

Mayor Hollenbach stated that the Summer Concert Series starts this week on Wednesday and Friday evenings at the Amphitheater in Lenape Park, and that the Fire Company Carnival is next week. He added that Community Day is on Sunday, July 9th, and he encouraged employees to sign up and participate in the Mayor's cornhole tournament that day.

NEW BUSINESS:

PUBLIC WORKS COMMITTEE

Review of Superintendent's Report

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

PUBLIC UTILITY COMMITTEE

Review of Superintendent's Report

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

PLANNING AND ZONING COMMITTEE

Code Enforcement Officer Report

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

Discuss Updates to Code of Ordinances for Transient Retail Businesses

The Borough Manager informed Council that Transient Retail Licenses have been used very actively over the last few years because of the amount of food trucks in town, especially post pandemic. One aspect of the Transient Retail Business Ordinance that has been challenging to enforce is the requirement for each person in a food truck to get a license, since, often times, businesses often don't know until the day of an event which of their staff will be working in the truck. Ms. Coaxum added that the Borough needs to make some modifications to the ordinance in order for the Borough to be able to continue to enforce it.

The Community Development Manager stated that the ordinance was established to regulate door-to-door soliciting and truly transient business operations, and the Borough has been using an old ordinance to regulate a more modern phenomenon with the food trucks. Ms. Reid added that having a license for the business itself, and not for every person working in the truck, would be more workable, since the food trucks are stationed in one place; continuing to issue a license per person for door-to-door solicitation and for short-stay ice cream trucks is appropriate, since they are moving through our neighborhoods.

There was discussion about eliminating license requirements for vendors on private property, which may encourage food trucks to move off of the public streets. There was also discussion about requiring organizers of large events to obtain the transient retail licenses for all vendors coming to the event, including the food trucks, instead of the food trucks who are attending the larger events having to obtain the licenses on their own directly from the Borough.

It was the consensus of Council to move this to further discussion and have a draft ordinance prepared with some of the recommendations made by Ms. Reid.

PARKS AND RECREATION COMMITTEE

Parks and Recreation Director Report

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

Consider Reservation Request – Perkasio Lions Chicken BBQ

Upon a motion by Martin, seconded by Rose, Council unanimously approved the Perkasio Lions Club Annual Chicken BBQ event on Sunday, September 10, 2023 from 6:00 am to 5:00 pm at the Lions Pavilion at Menlo Park. This motion includes approval of setup at the pavilion on Saturday, September 9, 2023 from 9:00 am to 11:00 am.

Consider Reservation Request – Community Day Fireworks

Upon a motion by Faulkner, seconded by Weaver, Council unanimously approved the fireworks display permit application from Bixler Pyrotechnics, Inc. DBA American Fireworks for the fireworks display at Community Day on Sunday, July 9, 2023 at approximately 9:00 pm, with a rain date of Sunday, July 16, 2023.

PERSONNEL AND POLICY COMMITTEE

Consider Hiring of Full-Time Public Works Employee

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved the hiring of Brendon Hughes as a full-time Public Works employee to fill the position that will be vacated by Jacob Ruth upon his retirement on July 5th. Brendon's new hourly rate per the Salary & Wage Schedule will be effective July 6, 2023.

Consider Recommendation of Civil Service Commission – Sergeant

Upon a recommendation from the Civil Service Commission, and upon a motion from Weaver, seconded by Martin, Council unanimously approved the promotion of Eric Richter to Sergeant, contingent upon a medical and psychological evaluation.

Consider Hiring of Additional Seasonal Staff for Menlo Aquatics Center

Upon a motion by Brooks, seconded by Martin, 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.

FINANCE COMMITTEE

Authorization to Pay Bills

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

Consider Resolution #2023-29 – Perry Mill Escrow Release #5

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved Resolution #2023-29, a resolution of the Perkasio Borough Council authorizing a reduction in the escrow for the Perry Mill project (a.k.a. 8th Street Commons Rowhomes) as approved by Gilmore & Associates, Inc., in the amount of \$237,103.38 to reduce the total escrow to \$621,890.54, and authorizing the signature of the Borough Manager on the escrow reduction.

ECONOMIC DEVELOPMENT COMMITTEE

Community Development Manager Report

The Committee reviewed and accepted the Community Development Manager's report dated June 14, 2023.

PUBLIC SAFETY COMMITTEE

Consider Request for Fire Police Assistance – Sellersville Borough

Upon a motion by Rose, seconded by Worthington, Council unanimously approved the request from Sellersville Borough for Fire Police assistance at the Sellersville Fire Department Carnival from Tuesday, July 11th through Saturday, July 15th from 6:00 pm to 11:00 pm.

HISTORICAL COMMITTEE

Nothing at this time.

OTHER NEW BUSINESS

Nothing at this time.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Robin Reid reported that there has been a lot of volunteerism at the Farmers Market; the Market celebrated Father’s Day this past weekend and will be celebrating Pride this weekend. Robin informed Council that this will be her last report and she thanked Council for the opportunity to serve as Youth Councilor.

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 real estate and would not reconvene the meeting.

ADJOURNMENT

The meeting adjourned at 8:12 PM.

Andrea L. Coaxum
Borough Manager/Secretary

Selecting on ACCT from 301 to 310

<u>ACCOUNT DESCRIPTION</u>	<u>ESTIMATED REVENUE</u>	<u>YEAR-TO-DATE REVENUE</u>	<u>ACTUAL YTD % REALIZED</u>
01.301.100 Real Estate Taxes- Current Year's Levy	440,911.00	414,633.78	94.04
01.301.200 Real Estate Taxes - Prior Year's Levy	3,000.00	1,177.42	39.25
01.301.300 Real Estate Taxes - Delinquent	3,000.00	216.40	7.21
01.301.600 Real Estate Taxes - Interim	3,500.00	1,424.13	40.69
01.310.100 Real Estate Transfer Tax	350,000.00	132,903.84	37.97
01.310.200 Earned Income Tax	1,805,000.00	988,089.77	54.74
01.310.500 Local Services Tax	100,000.00	48,008.83	48.01
01.310.700 Mechanical Device Fee	500.00	255.00	51.00
Total for Fund: 01 (General Fund)	2,705,911.00	1,586,709.17	58.64
14.301.100 Real Estate Taxes - Current Year's Levy	138,920.00	130,938.69	94.25
14.301.200 Real Estate Taxes - Prior Year's Levy	300.00	371.84	123.95
14.301.300 Real Estate Taxes- Delinquent		68.34	
14.301.600 Real Estate Taxes - Interim		449.74	
Total for Fund: 14 (Fire Tax Protection Fund)	139,220.00	131,828.61	94.69
15.301.100 Real Estate Taxes - Current Year's Levy	278,470.00	262,727.13	94.35
15.301.200 Real Estate Taxes - Prior Year's Levy		743.69	
15.301.600 Real Estate Taxes - Interim		910.21	
Total for Fund: 15 (Road Improvements Fund)	278,470.00	264,381.03	94.94
Report Totals	3,123,601.00	1,982,918.81	63.48

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM JUNE 1, 2023 TO JUNE 30, 2023**

PERKASIE BOROUGH

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
TO:							
PERKASIE BOROUGH P.O. BOX 96 PERKASIE, PA 18944-0096							
PERKASIE BOROUGH							
601 HISTORIC INVESTORS LP BAUDER, WILLIAM KENNETH	DEED	1333699	2023022360	06/01/2023	412900.00	MTAX	2,064.50
			PARCEL IDENTIFICATION NUMBER 33-005-125--004-				
BENNER, WILLIAM W JEFFERSON, JONATHAN D	DEED	1333789	2023022470	06/02/2023	390000.00	MTAX	1,950.00
			PARCEL IDENTIFICATION NUMBER 33-006-082--001-				
STARNER, THOMAS E SR WOJCIECHOWICZ, JOHN WILLIAM	DEED	1333917	2023022638	06/02/2023	469900.00	MTAX	2,349.50
			PARCEL IDENTIFICATION NUMBER 33-014-001--002-				
GEHMAN, JUDITH M FEINER, JASON	DEED	1334244	2023023017	06/06/2023	435000.00	MTAX	2,175.00
			PARCEL IDENTIFICATION NUMBER 33-009-005--033-				
KEANE, THOMAS G III PRIME, ROMY	DEED	1334295	2023023083	06/06/2023	386000.00	MTAX	1,930.00
			PARCEL IDENTIFICATION NUMBER 33-010-100--001-				
INMAN, MONTE L M&T FAMILY TRUST	NTASSESS	1335256	2023024145	06/13/2023	19026.00	MTAX	95.13
			PARCEL IDENTIFICATION NUMBER 33-005-234--				
INMAN, MONTE L M&T FAMILY TRUST	NTASSESS	1335256	2023024145	06/13/2023	19026.00	MTAXIMP	-9.51
MACBRIDE, LANCE A MORGAN, SARAH	DEED	1336070	2023025071	06/21/2023	300000.00	MTAX	1,500.00
			PARCEL IDENTIFICATION NUMBER 33-005-372--				
NACE, MATTHEW R BAIR, DOUGLAS	DEED	1336099	2023025103	06/21/2023	400000.00	MTAX	2,000.00
			PARCEL IDENTIFICATION NUMBER 33-006-077--				
HUTCHINSON, SCOTT A PAONE, VINCENT ALAN	DEED	1336161	2023025188	06/21/2023	545000.00	MTAX	2,725.00
			PARCEL IDENTIFICATION NUMBER 33-014-001--003-				
SANDLER, CORRINEA COSTA, GIOVANNA SOPHIA	DEED	1336435	2023025530	06/22/2023	379000.00	MTAX	1,895.00
			PARCEL IDENTIFICATION NUMBER 33-010-036--				
HARTLEY, ROGER J LESKY, RAYMOND JOHN	DEED	1336891	2023026020	06/26/2023	445000.00	MTAX	2,225.00
			PARCEL IDENTIFICATION NUMBER 33-011-065--				
PERKASIE BOROUGH TOTAL							20,899.62
PERKASIE BOROUGH TOTAL							20,899.62
COMMISSION ON COLLECTIONS							417.99
DISTRIBUTION							20,481.63

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM JUNE 1, 2023 TO JUNE 30, 2023**

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
REPORT TOTAL							
					TOTAL COLLECTIONS		20,899.62
					COMMISSION ON COLLECTIONS		417.99
					TOTAL DISTRIBUTION		20,481.63

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 6/30/2023

	Annual Budget	Current Period	Year To Date	Budget Remaining	% Used	Prior Year To Date
GRAND TOTAL - REVENUE	\$ 21,327,447	\$ 1,570,408	\$ 10,157,597	\$ 11,169,851	48%	\$ 11,210,630
GRAND TOTAL - EXPENSE	\$ 21,327,447	\$ 2,444,172	\$ 9,607,386	\$ 11,720,061	45%	\$ 10,159,030
GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE			\$ 550,211			\$ 1,051,600

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 06/30/2023
Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.301.100	Real Estate Taxes- Current Ye	440,911.00	5,070.29	414,633.78	94.04	26,277.22	404,088.19
01.301.200	Real Estate Taxes - Prior Year	3,000.00	23.44	1,177.42	39.25	1,822.58	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	555.44	1,424.13	40.69	2,075.87	738.92
01.310.100	Real Estate Transfer Tax	350,000.00	18,824.55	132,903.84	37.97	217,096.16	204,691.86
01.310.200	Earned Income Tax	1,805,000.00	164,998.73	988,089.77	54.74	816,910.23	898,513.56
01.310.500	Local Services Tax	100,000.00	333.22	48,008.83	48.01	51,991.17	46,062.58
01.310.700	Mechanical Device Fee	500.00		255.00	51.00	245.00	
01.321.610	Solicitation Permits	2,000.00	500.00	4,875.00	243.75	2,875.00-	1,875.00
01.321.800	Cable Television Franchise Fe	198,900.00		77,063.85	38.75	121,836.15	82,036.68
01.322.600	Cut Fees	6,000.00	350.00	3,675.00	61.25	2,325.00	1,925.00
01.331.100	District Court	11,000.00	616.12	5,157.48	46.89	5,842.52	3,750.90
01.331.110	Vehicle - Parking Violations	750.00	80.00	500.00	66.67	250.00	320.00
01.331.130	State Police Fines	5,000.00	1,491.60	1,491.60	29.83	3,508.40	1,550.28
01.331.300	County Fines	9,000.00	243.37	2,100.04	23.33	6,899.96	2,732.32
01.332.100	Restitution	1,000.00	116.25	693.75	69.38	306.25	
01.341.100	Interest Earnings	5,000.00	5,060.15	23,737.78	474.76	18,737.78-	1,686.80
01.342.100	Rent of Borough Hall Offices	27,267.00	4,983.00	14,020.50	51.42	13,246.50	7,650.00
01.342.200	Menlo House Rent	12,300.00	1,025.00	6,150.00	50.00	6,150.00	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	9,419.54	39,920.64	62.85	23,595.36	29,674.59
01.342.560	Electric Department Service Ct	130,000.00	32,500.00	65,000.00	50.00	65,000.00	65,000.00
01.342.570	Real Estate Tax Reimburseme	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00		24,600.34	82.00	5,399.66	29,011.10
01.342.590	Worker's Comp Reimbursemer	7,500.00				7,500.00	8,247.00
01.351.120	FEMA-Emerg Disaster Relief					0.00	44,115.05
01.354.021	Grant-Cameras & Other					0.00	2,122.29
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	
01.355.070	Gen Muni Pension State Aid- U	184,338.00				184,338.00	
01.359.100	Foreign Fire Insurance Premiu	50,000.00				50,000.00	
01.361.200	BCHA Payment in Lieu of Ta	32,710.00	16,355.00	32,710.00	100.00	0.00	16,355.00
01.361.300	Escrow Admin. Fees	5,000.00	551.21	3,342.49	55.71	2,657.51	4,105.03
01.361.330	Subdivision and Land Developr	6,000.00		2,755.05	55.10	2,244.95	7,325.00
01.361.340	Zoning Permits	8,000.00	525.00	3,330.50	41.63	4,669.50	4,925.00
01.361.500	Zoning Hearing Fees	7,000.00		2,000.00	28.57	5,000.00	6,200.00
01.362.100	Sale of Maps and Publications	200.00		153.65	76.83	46.35	70.25
01.362.110	Deed Registrations	750.00	40.00	370.00	49.33	380.00	530.00
01.362.120	Contracted Police Services - S	1,356,387.00	114,417.00	686,502.00	50.61	669,885.00	636,084.00
01.362.130	Police Reports	3,000.00	195.00	1,226.25	40.88	1,773.75	818.25
01.362.140	Police Overtime Reimburseme	3,000.00		485.42	16.18	2,514.58	204.90
01.362.150	K-9 Contributions	150.00				150.00	
01.362.100	Police Contributions-Other	500.00		250.00	50.00	250.00	
01.362.400	School Crossing Guards - Pen	32,000.00				32,000.00	
01.362.400	UCC Fees	850.00	45.00	333.00	39.18	517.00	1,503.00-

Date: 07/10/2023
Time: 3:41:50PM

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 06/30/2023

Selecting on FUND from 01 to 01

User: HEATHE
Page: 2

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.362.410	Building Permits	80,000.00	9,118.58	36,118.16	45.15	43,881.84	29,022.46
01.363.510	Contracted Snow Removal for I	10,237.00				10,237.00	
01.367.140	Pavilion Rental Fees	4,000.00	890.00	3,476.00	86.90	524.00	3,035.00
01.367.150	Field Usage Fees	800.00		552.00	69.00	248.00	503.00
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	5,848.00	27,784.00	92.61	2,216.00	22,542.60
01.367.201	Special Events Revenue	42,500.00	2,413.50	25,001.00	58.83	17,499.00	6,175.00
01.367.202	Lucky Ducky Derby Revenue	600.00				600.00	
01.367.203	Basketball League - Youth	8,500.00	4,200.00	4,900.00	57.65	3,600.00	7,095.00
01.367.206	Yard Sale Space Sales	500.00	10.00	110.00	22.00	390.00	
01.367.207	Basketball League - Adult	7,800.00	3,600.00	8,100.00	103.85	300.00-	
01.367.209	Car Show					0.00	
01.367.210	Tree Lighting					0.00	
01.367.211	Farmer's Market					0.00	
01.367.212	Perkasie PRIDE					0.00	
01.367.300	Amusement Park/Ski Tickets	1,900.00				1,900.00	
01.367.500	Flags-Memorial & Other	1,500.00	700.00	700.00	46.67	800.00	1,200.00
01.367.550	Dog Park			250.00		250.00-	141.50
01.367.560	Military Banner Donations			750.00		750.00-	1,514.00
01.387.000	Donations	500.00	2,000.00	2,000.00	400.00	1,500.00-	
01.388.000	Police Academy & Salary Reirr	31,300.00		30,343.71	96.94	956.29	77.78-
01.389.100	Miscellaneous Revenue	1,000.00		170.97	17.10	829.03	
01.390.300	Insurance-(RSF) Credits & Div	100,000.00	7,520.06	23,860.12	23.86	76,139.88	39,393.13
01.391.100	Sales of General Fixed Assets	5,000.00				5,000.00	
01.391.200	Insurance Reimbursement			25,602.84		25,602.84-	31,265.75
01.392.070	Transfer from Electric Fund	2,055,000.00	171,250.00	1,027,500.00	50.00	1,027,500.00	1,050,000.00
01.395.000	Refunds of Prior Years' Expen	1,000.00		202.50		797.50	
01.399.000	Fund Balance - Use in Current	130,305.00				130,305.00	
Total Revenues		7,499,938.00	585,869.05	3,819,574.81	50.93	3,680,363.19	3,746,887.37
01.400.105	Council Salaries	22,500.00	1,874.97	11,145.66	49.54	11,354.34	11,041.49
01.400.192	FICA	1,700.00	143.46	852.79	50.16	847.21	844.82
01.400.420	Dues, Subscriptions & Member	250.00		100.00	40.00	150.00	170.00
01.400.460	Meetings & Conferences	1,300.00				1,300.00	250.00
01.401.105	Mayor's Salary	2,500.00	208.33	1,249.98	50.00	1,249.98	1,249.98
01.401.110	Manager Salary	145,000.00	16,730.79	73,669.37	50.81	71,330.63	65,219.94
01.401.112	Manager Support Salary	18,468.00	2,130.93	9,329.89	50.52	9,138.11	7,515.71
01.401.192	FICA	12,697.00	1,452.94	6,453.94	50.83	6,243.06	5,671.48
01.401.196	Health Insurance Premiums	32,874.00	5,520.47	18,683.57	56.83	14,190.43	11,847.19
01.401.198	Life, AD&D, & LTD Premiums	1,170.00	76.70	460.20	39.33	709.80	460.20
01.401.199	Dental & Vision Premiums	2,974.00	456.35	1,662.30	55.89	1,311.70	1,032.78
01.401.324	Telephone/Technology Allow	3,000.00	250.00	1,500.00	50.00	1,500.00	1,500.00
01.401.353	Insurance Surety & Fidelity	1,619.00		1,500.00		1,619.00	1,619.00
01.401.420	Dues, Subscriptions & Member	3,000.00		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	443.79
01.402.110	Finance Director Salary	106,090.00	12,241.17	53,021.31	49.98	53,068.69	51,476.98

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Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 06/30/2023

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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
01.402.112	Finance Staff Salaries	88,291.00	9,811.02	43,695.35	49.49	44,595.65	47,785.49
01.402.192	FICA	14,870.00	1,716.55	7,529.37	50.63	7,340.63	7,642.02
01.402.196	Health Insurance Premiums	18,997.00	2,799.94	11,459.09	60.32	7,537.91	18,298.32
01.402.198	Life, AD&D & LTD Premiums	1,360.00	113.46	680.76	50.06	679.24	654.00
01.402.199	Dental and Vision Premiums	5,711.00	876.19	3,191.64	55.89	2,519.36	3,348.28
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				500.00	
01.402.460	Meetings & Conferences	1,500.00	236.32	85.00	17.00	415.00	75.00
01.403.105	Tax Collector Wages	26,168.00		2,201.05	146.74	701.05-	1,129.12
01.403.116	Earned Income Tax Collection	19,000.00	2,170.29	24,600.00	94.01	1,568.00	24,194.00
01.403.117	Local Service Tax Collection C	1,400.00	2.36	12,911.21	67.95	6,088.79	11,846.84
01.403.192	FICA	2,002.00		833.12	59.51	566.88	797.16
01.403.215	Postage	1,000.00		1,881.90	94.00	120.10	1,850.84
01.403.342	Printing	700.00		929.39	92.94	70.61	820.74
01.403.353	Tax Collector Public Official Bo	250.00		729.01	104.14	29.01-	613.13
01.404.310	Solicitor Professional Services	45,000.00	4,533.86	21,761.61	48.36	23,238.39	25,406.36
01.405.112	Administrative Staff Salaries	82,419.00	9,294.91	40,500.65	49.14	41,918.35	40,963.31
01.405.190	Medical/Rx Copays	3,000.00	250.00	1,952.17	65.07	1,047.83	2,039.80
01.405.192	FICA	6,305.00	684.13	2,983.11	47.31	3,321.89	3,033.97
01.405.196	Health Insurance Premiums	34,377.00	5,388.02	19,161.12	55.74	15,215.88	12,533.62
01.405.198	Life, AD&D & LTD Premiums	637.00	40.11	240.66	37.78	396.34	243.84
01.405.199	Dental and Vision Premiums	2,974.00	456.36	1,662.36	55.90	1,311.64	1,282.78
01.405.210	Office Supplies	6,000.00	821.40	2,719.46	45.32	3,280.54	3,437.98
01.405.215	Postage	3,500.00	1,886.05	3,492.35	99.78	7.65	1,999.94
01.405.231	Fuel	300.00	42.32	136.12	45.37	163.88	86.98
01.405.250	Vehicle Maintenance	500.00				500.00	
01.405.260	Minor Office Equipment	1,500.00	34.90	34.90	2.33	1,465.10	275.99
01.405.310	Consultants			212.50		212.50-	
01.405.321	Telephone	3,659.00		392.35	10.72	3,266.65	3,609.20
01.405.324	Wireless Telephone			311.40		311.40-	604.36
01.405.341	Advertising	3,500.00		784.15	22.40	2,715.85	2,541.04
01.405.342	Printing and Publications	3,000.00		2,191.70	73.06	808.30	2,055.38
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	468.00	782.65	39.13	1,217.35	874.25
01.405.450	Contracted Services	18,550.00	5,792.98	12,759.84	68.79	5,790.16	6,047.06
01.405.451	Contracted Payroll Services	6,000.00	798.63	3,656.72	60.95	2,343.28	2,738.40
01.405.452	Contracted IT/Networking Serv	12,000.00	929.17	9,188.77	76.57	2,811.23	7,686.93
01.405.453	Web Design/Maintenance	500.00	258.00	516.00	103.20	16.00-	
01.405.460	Meetings and Conferences	500.00		215.85	43.17	284.15	976.52
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	391.65	675.30	24.04	2,133.70	552.00
01.408.310	Engineering Professional Serv	60,000.00	7,635.17	32,023.53	53.37	27,976.47	41,157.13
01.408.313	Eng - MS4 Compliance	10,000.00		19,647.17	196.47	9,647.17-	208.00
01.409.112	Bldg. Maint & Janitor Wages		1,398.88	5,021.23		5,021.23-	

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Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 06/30/2023
Selecting on FUND from 01 to 01

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.409.250	Repairs and Maintenance Sup	4,000.00		1,817.91	45.45	2,182.09	1,302.50
01.409.310	Janitorial Service			3,033.34		3,033.34-	4,550.00
01.409.362	Gas	300.00	30.35	182.35	60.78	117.65	166.79
01.409.364	Sewer	2,500.00	249.00	2,237.80	89.51	262.20	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	6,636.73	26,126.72	174.18	11,126.72-	535.00
01.409.374	Menlo House - Repairs & Main	1,000.00		2,307.00	230.70	-	
01.409.374	Elevator Repairs & Maintenan	4,750.00	139.97	1,012.19	21.31	3,737.81	1,295.52
01.409.450	Contracted Services	10,000.00	772.30	8,079.89	80.80	1,920.11	6,073.73
01.410.110	Chief Salary	137,987.00	15,921.57	68,960.19	49.98	69,026.81	66,789.15
01.410.112	Janitor Salary	10,000.00	2,282.38	7,612.83	76.13	2,387.17	
01.410.120	Administrative Salaries	108,197.00	12,068.07	53,103.49	49.08	55,093.51	52,486.41
01.410.140	Police Wages	1,953,125.00	221,001.90	949,048.59	48.59	1,004,076.41	998,716.21
01.410.150	Crossing Guard Wages	61,500.00	6,952.98	46,032.48	74.85	15,467.52	39,285.50
01.410.172	Police Holiday Pay	120,175.00	13,014.62	60,750.02	50.55	59,424.98	46,197.26
01.410.179	Police Longevity Pay	85,689.00	13,660.00	45,952.00	53.63	39,737.00	43,685.00
01.410.180	Overtime Pay	100,000.00	11,528.97	55,154.97	55.15	44,845.03	87,484.39
01.410.181	Overtime Pay-Special Events	17,000.00		1,741.10	10.24	15,258.90	158.90
01.410.183	Comp Time	20,000.00				20,000.00	
01.410.185	Police Overtime - Reimbursabl	16,000.00		976.52	6.10	15,023.48	4,608.36
01.410.187	Stand-by Time	10,000.00		432.06	4.32	9,567.94	3,801.30
01.410.188	Education Incentive	5,700.00	250.00	1,800.00	31.58	3,900.00	1,800.00
01.410.190	Medical/Rx Copays	750.00	62.50	375.00	50.00	375.00	480.00
01.410.192	FICA	201,275.00	22,483.84	98,898.67	49.14	102,376.33	102,683.33
01.410.194	Unemployment Compensation	3,000.00				3,000.00	
01.410.195	Worker's Comp Insurance Pre	91,464.00	21,312.91	63,938.78	69.91	27,525.22	38,742.00
01.410.196	Health Insurance Premiums	679,353.00	104,481.72	373,946.97	55.04	305,406.03	299,125.54
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	9,761.28	48.10	10,531.72	9,458.31
01.410.199	Dental and Vision Premiums	44,512.00	6,661.12	24,653.38	55.39	19,858.62	19,281.09
01.410.210	Office Supplies	6,500.00	419.93	4,055.35	62.39	2,444.65	3,925.31
01.410.215	Postage	600.00	100.20	367.23	61.21	232.77	220.63
01.410.231	Fuel	35,000.00	3,293.16	16,514.91	47.19	18,485.09	22,515.20
01.410.238	Uniform Purchases	17,000.00	1,265.64	12,765.04	75.09	4,234.96	19,107.72
01.410.239	Uniform Cleaning	4,500.00	553.99	2,165.93	48.13	2,334.07	1,694.70
01.410.240	Patrol Supplies	4,000.00	139.60	5,196.56	129.91	1,196.56-	1,754.67
01.410.241	Traffic Safety Supplies	600.00		1,956.16	326.03	1,356.16-	1,36.50
01.410.242	Materials and Supplies	400.00		59.63	14.91	340.37	
01.410.243	Investigative Supplies	7,000.00		3,410.00	48.71	3,590.00	4,221.00
01.410.245	Special Patrol Operations	4,500.00		3,100.00	68.89	1,400.00	6,000.00
01.410.246	Civil Service Implementations	1,000.00		25.57	2.56	974.43	469.58
01.410.247	Crime Prevention Supplies	2,500.00	296.27	1,202.89	48.12	1,297.11	1,376.20
01.410.248	Ammunition	8,000.00	592.00	1,892.20	23.65	6,107.80	2,442.73
01.410.249	Accreditation Costs	14,500.00		1,920.00	13.24	12,580.00	6,934.58
01.410.250	K-9 Food, Vet & Other	500.00	50.00	100.00	20.00	400.00	
01.410.251	Vehicle Parts	500.00				500.00	35.48

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
01.410.252	Office Equipment Maintenance	2,500.00		1,253.75	50.15	1,246.25	308.94
01.410.254	Tires	2,500.00		2,490.56	99.62	9.44	
01.410.260	Speed Device Calibration	1,600.00		442.00	27.63	1,158.00	368.00
01.410.310	Janitorial Service			3,166.67		3,166.67-	2,919.95
01.410.314	Labor Relations/Legal Expense	5,000.00		2,170.00	43.40	2,830.00	1,414.00
01.410.321	Telephone	7,600.00		3,018.69	39.72	4,581.31	4,492.52
01.410.324	Wireless Telephones	5,500.00		2,250.00	40.91	3,250.00	2,019.97
01.410.325	Mobile Data Terminals Expens	5,000.00		2,559.69	51.19	2,440.31	1,907.33
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	140.00	140.00	23.33	460.00	175.00
01.410.350	Insurance - Property & Liability	79,857.00	19,525.13	58,575.39	73.35	21,281.61	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		6,296.90	62.97	3,703.10	16,060.27
01.410.420	Dues, Subscriptions & Member	2,500.00		1,105.00	44.20	1,395.00	897.04
01.410.421	Training	15,000.00		10,224.67	68.16	4,775.33	7,200.11
01.410.450	Contracted Services	3,508.00		4,648.84	132.52	1,140.84-	3,020.06
01.410.451	Contracted Maintenance & Re	18,000.00	1,038.11	17,244.39	95.80	755.61	11,136.80
01.410.452	Contracted Services-IT	12,500.00	2,394.66	6,237.27	49.90	6,262.73	5,003.76
01.410.454	Software/Hardware Maintenan	14,800.00		9,821.92	66.36	4,978.08	13,079.73
01.410.480	Other Services	400.00		24.84	6.21	375.16	
01.410.534	Live Scan Expenses - Other Pc	13,500.00		42,785.29	316.93	29,285.29-	12,356.88
01.410.535	Photo Image/Live Scan - Perk					0.00	45.69
01.410.750	Major Equipment	2,500.00				2,500.00	750.59
01.411.354	Fire Company Insurance	40,000.00		1,880.00	4.70	38,120.00	2,710.00
01.411.366	Fire Hydrants	48,800.00		24,164.78	49.52	24,635.22	24,039.78
01.411.530	Volunteer Fire Relief Disburse	50,000.00				50,000.00	
01.413.300	UCC Fees	2,500.00		225.00	9.00	2,275.00	
01.413.310	Code Enforcement Services	25,000.00		10,915.00	43.66	14,085.00	19,617.50
01.414.112	Planning and Zoning Clerical	88,970.00		42,919.00	48.24	46,051.00	26,810.87
01.414.192	FICA	6,806.00		3,054.86	44.88	3,751.14	1,864.20
01.414.196	Health Insurance Premiums	48,437.00		27,356.97	56.48	21,080.03	9,400.23
01.414.198	Life, AD&D & LTD Premiums	528.00		208.02	39.40	319.98	151.76
01.414.199	Dental and Vision Premiums	3,871.00		2,127.72	54.97	1,743.28	774.60
01.414.210	Office Supplies	175.00				175.00	
01.414.215	Postage	1,000.00		686.00	68.60	314.00	711.13
01.414.314	Legal Services	13,000.00		3,721.56	28.63	9,278.44	7,098.88
01.414.317	Stenographer Fees	1,500.00		940.00	62.67	560.00	1,225.00
01.414.341	Advertising	3,000.00		622.58	20.75	2,377.42	2,206.95
01.414.342	Printing and Publications	500.00		61.43	12.29	438.57	219.70
01.414.420	Dues, Subscriptions and Memt	300.00		320.00	106.67	20.00-	125.00
01.414.450	Contracted Services-Planning	40,000.00		1,127.75	2.82	38,872.25	
01.414.451	Contracted Services	15,100.00		23,745.72	157.26	8,645.72-	15,646.93
01.414.452	Economic Development Consu					0.00	9,999.96
01.414.460	Meetings and Conferences	1,000.00		437.52	43.75	562.48	9.31-

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
01.415.150	Emergency Management	3,000.00	750.00	1,500.00	50.00	1,500.00	1,000.00
01.415.192	FICA	200.00	57.38	114.76	57.38	85.24	76.50
01.415.210	Supplies	100.00	30.00	30.00	30.00	70.00	
01.432.112	Winter Maintenance Wages	36,341.00		3,926.85	10.81	32,414.15	16,827.93
01.432.192	FICA	2,780.00		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 Memt	200.00				200.00	
01.432.450	Contracted Snow Plowing	4,000.00				4,000.00	
01.432.454	Contracted Snow Removal To	2,000.00				2,000.00	
01.432.700	Snow Equipment-Capital Purc	5,000.00				5,000.00	
01.433.112	Traffic Control Wages	10,383.00	91.55	4,328.50	86.57	671.50	4,400.00
01.433.192	FICA	794.00	6.76	1,604.25	15.45	8,778.75	8,085.90
01.433.245	Materials and Supplies	4,000.00		114.25	14.39	679.75	556.94
01.433.253	Traffic Signal Maintenance	5,000.00		7,716.98	192.92	3,716.98-	6,993.47
01.433.450	Contracted Street Markings	500.00	240.00	29,437.13	588.74	24,437.13-	788.34
01.438.110	Public Works Director Salary	85,235.00	9,834.81	42,588.86	49.97	42,646.14	43,807.75
01.438.112	Public Works Crew Wages	213,047.00	16,430.43	73,844.03	34.66	139,202.97	94,941.49
01.438.114	Public Works Clerical Salary					0.00	2,560.78
01.438.179	Longevity - Hourly	10,000.00	2,000.00	3,200.00	32.00	6,800.00	2,400.00
01.438.190	Medical/Prescription Co-pays	4,500.00	375.00	2,750.00	61.11	1,750.00	1,349.18
01.438.192	FICA	23,584.00	3,320.11	13,315.91	56.46	10,268.09	13,808.52
01.438.196	Health Insurance Premiums	277,488.00	44,450.35	157,175.15	56.64	120,312.85	126,777.89
01.438.198	Life, AD&D & LTD Premiums	7,773.00	641.33	3,674.73	47.28	4,098.27	3,518.27
01.438.199	Dental and Vision Premiums	23,446.00	3,230.73	12,081.90	51.53	11,364.10	9,068.44
01.438.215	Postage	400.00	45.90	1,774.68	443.67	1,374.68-	715.17
01.438.220	Operating Supplies	2,000.00	35.00	665.36	33.27	1,334.64	1,617.79
01.438.230	Hardware and Supplies	8,000.00	685.61	6,953.90	86.92	1,046.10	4,895.74
01.438.238	Clothing and Uniforms	6,400.00	1,558.59	6,560.80	102.51	160.80-	5,314.03
01.438.245	Road Materials	4,100.00		1,444.73	35.24	2,655.27	1,495.40
01.438.246	Crack Sealing	14,000.00		13,950.00	99.64	50.00	
01.438.251	Tires	2,600.00		450.30	17.32	2,149.70	
01.438.260	Small Tools and Mirror Equipm	2,500.00	89.90	1,906.04	76.24	593.96	2,761.07
01.438.300	Sweep Streets	8,000.00		7,612.50	95.16	387.50	5,463.75
01.438.310	Public Works Building Janitor			758.33		758.33-	1,137.50
01.438.321	Telephone	2,219.00				2,219.00	791.70
01.438.324	Wireless Telephones	1,500.00	109.05	655.57	43.70	844.43	641.48
01.438.327	Radio Maintenance	250.00				250.00	
01.438.362	Fuel	15,000.00	1,306.88	8,829.93	58.87	6,170.07	11,124.41
01.438.370	Repairs and Maintenance Ser	15,000.00	2,135.50	7,576.90	50.51	7,423.10	19,828.93
01.438.371	Storm Sewers, Sumps and Inl	4,000.00	4,041.79	4,041.79	101.04	41.79-	2,873.58
01.438.384	Rent of Machinery and Equipm	600.00		10.00	3.33	290.00	600.00
01.438.420	Dues, Subscriptions & Member	300.00		180.00	9.00	1,820.00	
01.438.465	Continuing Education	2,000.00		7,154.59	134.28	1,826.59-	2,246.07
01.438.480	Miscellaneous Expenses	5,328.00	590.96	4,265.88	68.80	1,934.12	4,101.78
01.445.380	Parking Lot Lease 8th & Marke	6,200.00	710.98				

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 06/30/2023
Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.451.110	Park & Recreation Director Sal	76,712.00	8,851.32	38,286.19	49.91	38,425.81	15,031.29
01.451.115	Wages - Events	59,699.00	6,520.66	29,060.74	48.68	30,638.26	31,654.19
01.451.117	Wages-Youth Basketball Lea	4,000.00	540.00	540.00	13.50	3,460.00	
01.451.118	Wages- Adult Basketball Lea	7,200.00	1,440.00	1,440.00	20.00	5,760.00	
01.451.192	FICA	10,435.00	1,140.65	5,000.91	47.92	5,434.09	3,453.92
01.451.196	Health Insurance Premiums	60,739.00	7,905.76	27,569.76	45.39	33,169.24	27,830.29
01.451.198	Life, AD&D & LTD Premiums	1,395.00	95.01	570.06	40.86	824.94	543.84
01.451.199	Dental and Vision Premiums	5,948.00	547.63	1,994.83	33.54	3,953.17	2,065.50
01.451.210	Office Supplies	300.00		124.90	41.63	175.10	42.48
01.451.215	Postage	2,000.00	502.19	1,583.56	79.18	416.44	920.37
01.451.220	Operating Supplies	1,000.00	100.00	190.00	19.00	810.00	26.01
01.451.247	Program Costs	16,300.00	5,087.21	7,415.20	45.49	8,884.80	3,250.80
01.451.324	Wireless Telephone	1,400.00	92.33	663.07	47.36	736.93	555.40
01.451.341	Advertising	500.00		133.00	26.60	367.00	511.40
01.451.342	Printing	500.00				500.00	650.25
01.451.420	Dues, Subscriptions and Memt	1,400.00		210.00	15.00	1,190.00	350.00
01.451.450	Contracted Services	2,039.00		1,016.84	49.87	1,022.16	
01.451.460	Meetings and Conferences	2,500.00	345.00	1,229.03	49.16	1,270.97	490.89
01.451.500	Flags-Memorial & Other	2,000.00	1,823.70	2,581.81	129.09	581.81-	418.00
01.451.501	Special Events	42,000.00	4,652.88	11,457.13	27.28	30,542.87	
01.451.509	Car Show					0.00	57.41
01.451.510	Tree Lighting			191.30		0.00	900.00
01.451.511	Farmers Market					191.30-	1,855.16
01.451.512	Perkasie PRIDE					0.00	421.79
01.451.515	Earth Day					0.00	574.02
01.451.520	Basketball-Youth & Adult	4,000.00	2,578.00	2,578.00	64.45	1,422.00	
01.451.525	Summer Concerts					0.00	7,600.50
01.451.540	Fall Fest					0.00	435.00
01.451.541	Community Day Contribution	500.00				500.00	100.00
01.451.550	Dog Park	500.00		12.34	2.47	487.66	
01.454.112	Park Wages	169,838.00	30,834.70	127,118.12	74.85	42,719.88	82,707.26
01.454.192	FICA	12,993.00	1,953.42	8,810.05	67.81	4,182.95	4,445.92
01.454.220	Perkasie Garden Club Supplie	1,000.00	124.45	124.45	12.45	875.55	544.82
01.454.221	Infield Mix Supplies	1,000.00		1,116.04	111.60	116.04-	
01.454.246	Wood Chips / Mulch Playgrou	8,000.00		3,570.00	44.63	4,430.00	3,416.00
01.454.250	Repair and Maintenance Suppl	5,000.00	1,422.02	10,597.11	211.94	5,597.11-	2,386.68
01.454.260	Small Tools and Minor Equipm	2,500.00		822.58	32.90	1,677.42	1,449.74
01.454.362	Fuel	5,000.00	1,070.96	4,989.36	99.79	10.64	6,061.54
01.454.364	Sewer	600.00		661.80	110.30	61.80-	442.65
01.454.366	Water	800.00		722.80	90.35	77.20	576.95
01.454.370	Repairs and Maintenance Ser	5,000.00	211.34	1,197.00	23.94	3,803.00	365.69
01.454.371	Plumbing and Carpentry	2,500.00		25.68	1.03	2,474.32	1,048.68
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Maintena	2,000.00				2,000.00	
01.454.374	Equipment and Playground Re	1,000.00				1,000.00	240.00
01.454.375	State Park Repairs & Mainten	1,500.00				1,500.00	1,355.34

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 06/30/2023

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.454.420	Dues, Subscriptions and Memt	300.00		100.00	33.33	200.00	100.00
01.454.450	Contracted Services	60,000.00		15,246.50	25.41	44,753.50	8,770.00
01.454.451	Tree, Shrub & Landscaping Re	2,000.00	1,375.60	1,705.60	85.28	294.40	1,527.00
01.457.540	Cont-Honor Flight Phila	600.00				600.00	
01.486.351	Insurance - Property & Liability	49,451.00	13,667.59	42,252.77	85.44	7,198.23	21,500.50
01.486.354	Worker's Compensation Non U	59,452.00	13,309.92	39,929.76	67.16	19,522.24	23,245.20
01.487.193	Defined Contribution (401a) - N	19,101.00	3,427.44	14,276.17	74.74	4,824.83	10,383.44
01.487.194	Unemployment Compensation	2,500.00				2,500.00	
01.487.197	Defined Benefit (PMRS) - Non	109,636.00				109,636.00	
01.487.220	Appreciation Nlight	5,000.00		198.03	3.96	4,801.97	
01.491.000	Refund of Prior Year Revenue			3,470.72		3,470.72-	7.51
01.491.391	Bank Fees	2,000.00	569.36	2,384.70	119.24	384.70-	1,307.54
Total Expenditures		7,499,938.00	828,062.43	3,633,539.01	48.45	3,866,398.99	3,323,538.75
Excess of Revenues over Expenditures for Report			242,193.38-	186,035.80		7,546,762.18	423,348.62

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 06/30/2023
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	135.90	380.50	380.50	280.50-	40.43
04.367.110	Season Pool Tickets	360,421.00	41,414.50	276,776.60	76.79	83,644.40	295,033.71
04.367.111	Daily Pool Admissions	112,893.00	10,647.00	11,266.00	9.98	101,627.00	22,169.50
04.367.112	Pool Program Revenue	35,000.00	4,564.00	16,096.00	45.99	18,904.00	9,412.40
04.367.113	2nd Street Daily Pool Admissio	783.00	48.00	48.00	6.13	735.00	153.00
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	290.00	290.00	19.33	1,210.00	155.50
04.392.360	Transfer from ARPA Fund					0.00	197,488.00
Total Revenues		531,497.00	57,099.40	304,857.10	57.36	226,639.90	524,452.54
04.452.110	Park and Recreation Director S	8,524.00	983.49	4,254.06	49.91	4,269.94	15,031.29
04.452.115	Pool Staff Wages	302,356.00	61,679.84	65,297.12	21.60	237,058.88	55,121.53
04.452.116	Staff Retention	7,250.00	2,300.00	2,300.00	31.72	4,950.00	
04.452.192	FICA	24,335.00	4,989.02	5,521.26	22.69	18,813.74	5,304.56
04.452.210	Office Supplies	250.00	79.19	79.19	31.68	170.81	166.90
04.452.215	Postage	120.00	10.20	123.45	102.88	3.45-	113.84
04.452.222	Chemicals	50,000.00	42.61	53,155.61	106.31	3,155.61-	31,522.90
04.452.238	Clothing and Uniforms	4,500.00		2,637.00	58.60	1,863.00	4,002.92
04.452.247	Operating Supplies	5,000.00	1,142.36	1,898.56	37.97	3,101.44	2,573.63
04.452.250	Repair & Maintenance Service	5,000.00	267.59	6,238.37	124.77	1,238.37-	714.70
04.452.260	Minor Equipment	7,000.00	378.97	3,813.41	54.48	3,186.59	
04.452.300	Special Events	2,000.00				2,000.00	
04.452.321	Telephone	1,900.00	249.74	1,097.93	57.79	802.07	996.39
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	201.85	617.73	30.89	1,382.27	91.45
04.452.374	Equipment Repairs	10,000.00		7,200.00	72.00	2,800.00	2,000.00
04.452.390	Bank Fees	10,000.00	3,491.28	11,249.44	112.49	1,249.44-	10,015.55
04.452.420	Dues, Subscriptions & Member	850.00		1,032.00	121.41	182.00-	808.00
04.452.450	Contracted Services	21,000.00	1,672.42	8,148.37	38.80	12,851.63	6,215.00
04.452.460	Meetings and Conferences	500.00		96.30	19.26	403.70	
04.452.540	Contribution to Pennridge Gato	7,000.00				7,000.00	704.05
04.453.370	Building Repairs & Maintenan	500.00				500.00	8,119.76
04.454.112	Wages- Public Works	11,923.00	2,866.55	9,782.88	82.05	2,140.12	577.02
04.454.192	FICA - Public Works	912.00	213.52	723.52	79.33	188.48	1,057.36
04.455.112	Wages- Electric	1,000.00	720.20	720.20	72.02	279.80	77.58
04.455.192	FICA - Electric	77.00	53.18	53.18	69.06	23.82	
Total Expenditures		531,497.00	81,342.01	189,210.88	35.60	342,286.12	149,180.23
Excess of Revenues over Expenditures for Report			24,242.61-	115,646.22		568,926.02	375,272.31

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 06/30/2023

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	239.30	2,258.40	451.68	1,758.40-	182.39
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	21,934.00	107,742.00	46.84	122,258.00	105,551.93
05.364.300	Refuse Sticker Sales	725.00	100.00	440.00	60.69	285.00	510.00
05.364.400	Annual Trash Fee	164,000.00	626.81-	158,203.65	96.47	5,796.35	156,065.66
05.364.401	Trash Fee - Late Penalty	750.00		1,039.94	138.66	289.94-	736.91
05.364.405	Trash Fee-Toters	435,000.00	5.00	236,066.82	54.27	188,933.18	223,385.50
05.364.500	Sale of Recyclable Material	1,000.00	328.80	1,353.10	135.31	353.10-	1,118.65
05.380.000	Miscellaneous Revenue	1,000.00	160.00	400.00	40.00	600.00	540.00
05.399.000	Fund Balance - Use in Current	160,870.00				160,870.00	
Total Revenues		1,017,845.00	22,140.29	531,141.91	52.18	486,703.09	511,758.04
05.426.112	Recycling Wages	51,915.00	10,391.46	44,201.58	85.14	7,713.42	34,923.48
05.426.192	FICA Recycling	3,972.00	672.77	2,786.41	70.15	1,185.59	2,355.06
05.426.244	Materials and Supplies	1,000.00		30.00	3.00	970.00	
05.426.367	Disposal Fees - Recycling	90,000.00	5,314.20	37,926.73	42.14	52,073.27	27,382.56
05.426.450	Contracted Services	5,000.00		3,920.00	78.40	1,080.00	3,920.00
05.426.451	902 Grant Expense - 2020						
05.427.112	Refuse Wages	148,485.00	1,971.19	2,518.69	2.518.69	2,518.69-	69,300.71
05.427.192	FICA - Refuse	11,495.00	744.06	2,987.61	25.99	8,507.39	64,340.63
05.427.215	Postage	3,000.00	1,377.98	2,468.76	82.29	531.24	4,197.91
05.427.227	Bag Purchases	19,000.00		21,978.00	115.67	2,978.00-	1,732.55
05.427.231	Fuel	13,000.00	1,033.67	6,537.27	50.29	6,462.73	7,074.05
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	3,504.38	16,556.74	97.39	443.26	16,861.48
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	31,316.08	116,125.12	58.06	83,874.88	95,707.64
05.428.112	Bank, Cr Card & On-Line Bill P	6,000.00	127.72	4,926.87	82.11	1,073.13	423.50
05.428.117	Leaf Collection Wages	31,149.00		2,486.48	7.98	28,662.52	1,415.22
05.428.192	Yard Waste Collection Wages-	13,925.00	1,152.32	6,960.90	49.99	6,964.10	3,257.41
05.428.244	FICA - Leaf	3,448.00	85.01	697.50	20.23	2,750.50	295.12
05.428.250	Materials and Supplies	1,000.00				1,000.00	
05.428.251	Repair and Maintenance Suppl	2,000.00	247.43	1,818.79	90.94	181.21	697.12
05.428.368	Tires	1,000.00				1,000.00	
05.492.300	Disposal Fees - Yard Waste	20,000.00	3,303.24	8,448.50	42.24	11,551.50	5,526.28
	Transfer to Capital Fund	367,756.00	91,939.00	183,878.00	50.00	183,878.00	155,430.00
Total Expenditures		1,017,845.00	167,768.57	531,398.43	52.21	486,446.57	497,718.27
Excess of Revenues over Expenditures for Report			145,628.28-	256.52-		973,149.66	14,039.77

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Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 06/30/2023
Selecting on FUND from 07 to 07

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.341.000	Interest Earnings	10,000.00	3,561.97	15,896.59	158.97	5,896.59-	1,733.49
07.356.050	Gen Muni Pension System-St	35,844.00		12,500.00	11.24	35,844.00	11,250.00
07.360.750	Installation of Electric Services	111,200.00		5,600.00	11.76	98,700.00	42,000.00
07.360.760	Installation of Street Lights	47,600.00					
07.372.400	Sales of Electricity	9,013,000.00	633,147.06	4,181,378.17	46.39	4,831,621.83	4,203,441.45
07.372.510	Late Fees	50,000.00	3,196.90	26,813.53	53.63	23,186.47	27,348.85
07.372.520	Miscellaneous Service Revenue	15,000.00	1,674.06	10,282.86	68.55	4,717.14	10,534.88
07.372.600	Verizon - Pole Replacements	25,000.00		16,546.51	66.19	8,453.49	
07.372.610	Comcast - Pole Attachments	31,500.00		32,214.00	102.27	714.00-	31,523.00
07.372.620	Synesys-Pole Attachments & A	8,000.00		7,434.00	92.93	566.00	7,308.00
07.389.000	Misc Rev - Sales Tax, Scrap, C	15,000.00	284.06-	22,226.01	148.17	7,226.01-	11,116.30
07.390.300	Insurance-(RSF) Credits & Div	10,000.00	1,210.09	3,877.90	38.78	6,122.10	5,258.24
07.391.200	Insurance Reimbursement		967.00	967.00		967.00-	
07.395.000	Refund of Prior Years' Expense			46.73		46.73-	
Total Revenues		9,372,144.00	643,473.02	4,335,783.30	46.26	5,036,360.70	4,309,514.21
07.434.220	Materials & Supplies	30,000.00		61,843.30	49.34	63,498.70	60,041.95
07.442.110	Electric Director Salary	125,342.00	14,277.93	57,724.28	50.08	249,594.34	239,188.65
07.442.112	Electric Department Wages	499,940.00	54,667.00	26,945.04	49.29	27,721.96	28,504.40
07.442.114	Electric Clerical Salary	54,667.00	2,400.00	4,800.00	133.33	1,200.00-	4,400.00
07.442.179	Longevity - Hourly	3,600.00	2,128.20	6,409.97	35.03	11,888.03	7,572.04
07.442.180	Electric Overtime	18,298.00		544.91		544.91-	1,148.52
07.442.183	Electric Overtime-Line Mainten			14,083.08	77.35	4,123.92	12,959.70
07.442.185	Electric Overtime-On-Call	18,207.00	3,265.62	1,375.02	50.00	1,374.98	1,296.84
07.442.190	Medical/Prescription Co-pays	2,750.00	229.17	6,399.76	49.32	27,915.32	26,411.49
07.442.192	FICA	55,054.00	539.68	2,259.88	66.62	1,137.12	1,810.56
07.442.193	Defined Contribution (401a) - N	3,407.00					
07.442.194	Unemployment Compensation	1,500.00				1,500.00	
07.442.196	Health Insurance Premiums	173,621.00	28,794.54	102,613.04	59.10	71,007.96	77,571.78
07.442.197	Defined Benefit (PMRS) - MM	59,035.00		2,985.24	53.33	2,612.76	2,962.66
07.442.198	Life, AD&D & LTD Premiums	5,998.00	497.54	8,171.66	58.67	5,756.34	6,051.46
07.442.199	Dental and Vision Premiums	13,928.00	2,011.71	923.21	76.93	276.79	852.82
07.442.200	Office Supplies	1,200.00					
07.442.210	Peaking Generator Fees	1,800.00				1,800.00	
07.442.215	Postage	22,000.00	1,773.49	11,436.85	51.99	10,563.15	9,247.75
07.442.220	Utility Poles	12,000.00	11,841.00	32,498.75	270.82	20,498.75-	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	908.56	4,622.24	54.38	3,877.76	5,662.83
07.442.238	Clothing & Uniforms	15,000.00	1,425.21	6,177.73	41.18	8,822.27	7,426.88
07.442.239	Wire	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	26.40	2,164.17	92.09	185.83	1,400.28
07.442.250	Repair and Maintenance Suppl	5,000.00		33.81	0.68	4,966.19	3,267.65
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	11,124.97	52,164.25	52.16	47,835.75	41,806.89

Date: 07/10/2023
Time: 3:42:36PM

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 06/30/2023
Selecting on FUND from 07 to 07

User: HEATHIE
Page: 2

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.260	Small Tools & Minor Equipmen	10,000.00	87.77	4,552.85	45.53	5,447.15	2,298.90
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	618.45	2,672.58	42.42	3,627.42	1,137.50
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	394.47	1,279.50	31.99	2,720.50	1,545.78
07.442.324	Wireless Telephones	2,500.00	302.96	1,818.04	72.72	681.96	1,803.59
07.442.341	Advertising	500.00		173.35	34.67	326.65	422.79
07.442.342	Printing	7,500.00		4,501.68	60.02	2,998.32	6,072.15
07.442.352	Insurance - Property & Liability	19,546.00	12,307.46	36,922.38	188.90	17,376.38-	9,772.94
07.442.354	Worker's Compensation Insu	32,012.00		2,210,916.19	51.88	32,012.00	15,496.80
07.442.361	Power Purchases	4,261,859.00	295,002.85	123.20	20.53	2,050,942.81	2,191,989.86
07.442.364	Sewer	600.00		137.30	22.88	476.80	246.10
07.442.366	Water	600.00		137.30	22.88	462.70	274.30
07.442.370	Repair and Maintenance Servi	10,000.00	5,631.33	12,953.36	129.53	2,953.36-	3,364.13
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	4,954.88	30,631.76	61.26	19,368.24	31,859.88
07.442.391	Interest Expense	400.00	93.62	913.04	228.26	513.04-	221.56
07.442.392	Bad Debt Expense	500.00	3.38-	32.03-	-6.41	532.03	54.15-
07.442.400	Maintenance & Testing Substa	8,000.00	214.31	3,870.80	48.39	4,129.20	1,308.68
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	4,521.38	25,081.32	62.70	14,918.68	24,622.25
07.442.452	Contracted Serv.-Line Mainten	55,000.00	4,389.00	12,389.00	22.53	42,611.00	20,200.00
07.442.454	Administrative Charge	130,000.00	32,500.00	65,000.00	50.00	65,000.00	65,000.00
07.442.460	Training & Seminars	12,000.00	271.32	930.84	7.76	11,069.16	1,769.58
07.442.720	Capital-Improvements-Other	155,000.00				155,000.00	146,020.77
07.492.010	Transfer to General Fund	2,055,000.00	171,250.00	1,027,500.00	50.00	1,027,500.00	1,050,000.00
07.492.300	Transfer to Capital Reserve Fu	609,800.00	152,450.00	304,900.00	50.00	304,900.00	775,000.00
07.499.000	Fund Bal-Res for Future-Spec	447,000.00				447,000.00	
Total Expenditures		9,372,144.00	836,492.41	4,429,041.80	47.26	4,943,102.20	5,004,374.90

Excess of Revenues over Expenditures for Report **193,019.39-** **93,258.50-** **9,979,462.90** **694,860.69-**

Date: 07/10/2023
 Time: 3:42:46PM

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 06/30/2023

Selecting on FUND from 14 to 14

User: HEATHE
 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
14.301.100	Real Estate Taxes - Current Y	138,920.00	1,601.15	130,938.69	94.25	7,981.31	127,608.31
14.301.200	Real Estate Taxes - Prior Year	300.00	7.40	371.84	123.95	71.84-	328.05
14.301.300	Real Estate Taxes- Delinquent			68.34		68.34-	56.04
14.301.600	Real Estate Taxes - Interim		175.40	449.74		449.74-	233.33
14.341.000	Interest Earnings		83.99	196.24		196.24-	11.72
Total Revenues		139,220.00	1,867.94	132,024.85	94.83	7,195.15	128,237.45
14.411.000	Distribution of Tax Receipts to I	139,220.00	145,271.75	145,271.75	104.35	6,051.75-	
Total Expenditures		139,220.00	145,271.75	145,271.75	104.35	6,051.75-	
Excess of Revenues over Expenditures for Report			143,403.81-	13,246.90-		1,143.40	128,237.45

Date: 07/10/2023
 Time: 3:42:58PM

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 06/30/2023
 Selecting on FUND from 15 to 15

User: HEATHE
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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	3,202.28	262,727.13	94.35	15,742.87	253,505.62
15.301.200	Real Estate Taxes - Prior Year		14.81	743.69		743.69-	
15.301.600	Real Estate Taxes - Interim		350.80	910.21		910.21-	173.54
15.341.000	Interest Earnings		150.77	294.39		294.39-	22.41
Total Revenues		278,470.00	3,718.66	264,675.42	95.05	13,794.58	253,701.57
15.440.705	Road Projects	278,470.00				278,470.00	
Total Expenditures		278,470.00			0.00	278,470.00	
Excess of Revenues over Expenditures for Report			3,718.66	264,675.42		292,264.58	253,701.57

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 06/30/2023
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	1,048.40	6,537.20	326.86	4,537.20-	1,282.69
30.341.040	Sidewalk Interest	100.00		3,973.54	3,973.54	3,873.54-	
30.354.070	Park Master Plan					0.00	83,054.25
30.367.100	Park & Rec Fee-In-Lieu-Of	120,000.00	10,500.00	10,500.00	8.75	109,500.00-	22,500.00
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	183,878.00	50.00	183,878.00	155,430.00
30.392.070	Transfer from Electric Fund	609,800.00	152,450.00	304,900.00	50.00	304,900.00	775,000.00
30.392.350	Transfer from Highway Aid Fun	232,940.00				232,940.00	
30.399.000	Fund Balance - Use in Current	302,017.00				302,017.00	
Total Revenues		1,634,613.00	255,937.40	516,788.74	31.62	1,117,824.26	1,037,266.94
30.402.390	Bank Fees		50.00	50.00		50.00-	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	7,141.90	46,472.59	77.45	13,527.41	33,862.02
30.408.313	Engineering - MS4			1,764.00		1,764.00-	484.50
30.409.700	Building Capital Improvements-	87,600.00		82,900.00	94.63	4,700.00	
30.410.701	Police Vehicles	58,663.00		54,699.33	93.21	3,963.67	47,525.22
30.410.702	Police Equipment	5,800.00		3,200.00	55.17	2,600.00	320.00
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	881.20	881.20	7.34	11,118.80	542.94
30.440.705	Road Projects	200,000.00	961.06	961.06	0.48	199,038.94	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					0.00	208,499.04
30.451.702	Multi-Modal Trans--Trail to 9th S					833.50	38,662.23
30.451.703	Lenape Park Improvements-AmI					0.00	97,873.08
30.451.705	Covered Bridge Refurb		1,023.70	4,041.95		4,041.95-	4,336.51
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	373,000.00	100.00	0.00	421,000.00
30.472.000	Debt Service Interest - Boroug	23,783.00	2,177.39	13,064.34	54.93	10,718.66	16,479.42
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	
Total Expenditures		1,634,613.00	385,235.25	598,635.96	36.62	1,035,977.04	986,729.92
Excess of Revenues over Expenditures for Report			129,297.85-	81,847.22-		2,153,801.30	50,537.02

Date: 07/10/2023
 Time: 3:43:23PM

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
 For Period Ending 06/30/2023

Selecting on FUND from 35 to 35

User: HEATHE
 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
35.341.000	Interest Earnings	500.00		2,291.73	458.35	1,791.73-	290.73
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
Total Revenues		244,108.00		250,926.03	102.79	6,818.03-	241,457.67
35.439.000	Road Construction Projects	244,108.00				244,108.00	
Total Expenditures		244,108.00			0.00	244,108.00	
Excess of Revenues over Expenditures for Report				250,926.03		237,289.97	241,457.67

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 06/30/2023

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		302.51	1,824.44		1,824.44-	54.03
36.351.022	ARPA Proceeds	609,612.11				609,612.11	457,299.79
Total Revenues		609,612.11	302.51	1,824.44	0.30	607,787.67	457,353.82
36.408.313	Engineering - Stormwater Proj		14,296.61	4,573.00	31.99	9,723.61	
36.410.701	Police Vehicles		38,836.00	2,214.15	5.70	36,621.85	
36.410.702	Police Equipment		14,964.00	13,256.00	88.59	1,708.00	
36.426.701	Recycling Center Capital Impr			15,750.00		15,750.00-	
36.442.705	Permitting Software		15,800.00	3,900.00	24.68	11,900.00	
36.451.701	Parks Capital Improvements		70,985.00	11,934.68	16.81	59,050.32	
36.452.700	Menlo Aquatics Center Capital		30,660.00	28,660.00	93.48	2,000.00	
36.492.040	Transfer to Menlo Aquatics Fur					0.00	197,488.00
36.499.000	Fund Balance Reserved for Fu	424,070.50				424,070.50	
Total Expenditures		609,612.11	302.51	80,287.83	13.17	529,324.28	197,488.00
Excess of Revenues over Expenditures for Report			302.51	78,463.39-		1,137,111.95	259,865.82



**PERKASIE BOROUGH
BOROUGH ENGINEER STATUS REPORT
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS
AS OF JULY 2, 2023**

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. Perkasio Woods

499 Constitution Avenue

- No action has taken place by G&A this month.
- The project's 18-month maintenance period expired on January 19, 2023.

2. Constitution Square

108 East Walnut Street

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

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 1st Final As-Built Plan Review Letter for Units 1, 2, 3, and 5 dated June 26, 2023 and coordinated the preparation of the Temporary Certificate of Occupancy for Units 1 and 5 with Code Inspections, Inc.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

5. Spruce Street Redevelopment

601 Spruce Street

- Prepared the 1st Final As-Built Plan Review Letter for Building D dated June 29, 2023.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

6. Perkasio Green Subdivision

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

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

7. Glen Enterprises Building Permit

1215 N. Ridge Road

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

8. Rolftech, LLC Grading Permit

118 S. 2nd Street

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

9. 8th Street Commons (Apartment Building)

N. 8th Street

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

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

N. 8th Street

- Reviewed 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 #5 dated June 5, 2023.
- Finalized legal descriptions for utility easement and right-of-way along N. 8th Street was submitted to Borough Solicitor for inclusion in right-of-way dedication documents.
- Reviewed revised Field Change #1.
- Reviewed the 6th Submittal Package and prepared the 6th Submittal Review Letter dated June 29, 2023.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Solicitor, Developer, Design Consultant, and Contractor.

11. **Pennrose Building Permit**

1011 N. Ridge Road

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

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

306 N. 5th Street

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

13. **Green Ridge Estates East**

28 North Ridge Road

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

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

124 S. 3rd Street

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

15. **Restaurant and Beer Garden**

606 W. Chestnut Street

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

16. **The Kratz Tract**

N. 5th Street & W. Blooming Glen Drive

- Prepared the 1st Final As-Built Plan Review Letter for Building 3 dated June 9, 2023.
- Continued the Site Observation.
- Miscellaneous correspondence with G&A Staff, Borough Staff and Developer.

17. **WP Perkasie LLC Conditional Use**

N. 5th Street & W. Blooming Glen Drive

- Reviewed the revised Traffic Study and prepared a Traffic Study Memo dated June 26, 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

- Reviewed the 2nd revised As-Constructed Building Plan, and prepared the As-Constructed Building Plan Approval Letter dated June 6, 2023.
- Continued the Site Observation.

- Miscellaneous coordination with G&A Staff.
21. **106 & 108 N. 7th Street**
106 & 108 N. 7th 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
 - Started the Site Observation.
 26. **545 Constitution Avenue**
545 Constitution Avenue
 - Reviewed the 1st Submittal Package and prepared the 1st Submittal Review Letter dated June 9, 2023.
 - Continued the Site Observation.
 - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, PRA Staff, Design Consultant, and Contractor.
 27. **601 W. Park Avenue**
601 W. Park Avenue
 - No action has taken place by G&A this month.
 28. **911 N. 7th Street**
911 N. 7th Street
 - No action has taken place by G&A this month.
 29. **St. Stephen’s United Church of Christ**
110 & 114 N. 6th Street
 - No action has taken place by G&A this month.
 30. **140 S. Main Street**
140 S. Main Street
 - No action has taken place by G&A this month.

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)

1. **Hidden Meadow (Originally Kratz Subdivision)**
South Main Street
 - Miscellaneous correspondence with Developer and 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
 - Prepared for and Attended Council Meeting on June 5, 2023 in order to discuss the Award Recommendation Letter for both the 2023 Road Program and 2023 Concrete Program. Council approved both recommendations.
 - Prepared Notification Letters to Bidders for both Programs.
 - Visited Highland Drive on June 9, 2023 to locate water service curb stops.
 - Reviewed contract documents for both Programs.
 - Coordinated the Pre-Construction Meeting for both Programs with G&A Staff, Borough Staff, and Contractors.
 - Prepared for and Attended Pre-Construction Meeting at Borough Hall on June 28, 2023 for both Programs.
 - Prepared Meeting Minutes and Attendance List from Pre-Construction Meeting.
 - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Elected Officials, and PennDOT.
3. **Public Works Facility**
311 South 9th Street
 - No action has taken place by G&A this month.
4. **Lenape Park Amphitheater Improvements**
Lenape Park
 - No action has taken place by G&A this month.
5. **Zoning Services**
 - Reviewed the Stormwater Agreement and lot information for Pool Permit for an in-ground pool at 420 Juliana Way and provided correspondence to Borough on June 15, 2023.
 - Correspondence with Borough Staff in reference to an apartment at 118 Virginia Avenue.
 - Reviewed the Use & Occupancy Permit Application Submission Package for 500 N. Ridge Road, signed the application and provided correspondence to Borough on June 23, 2023.

6. **DCNR Multifunctional Riparian Buffer Grant**
Borough Wide
 - No action has taken place by G&A this month.
7. **Green Light - Go Grant**
S. 5th Street and W. Walnut Street
 - No action has taken place by G&A this month.
8. **BTM Peaking Project**
W. Market Street
 - G&A's Survey Department prepared for and conducted an as-built survey of the entire parcel.
 - G&A's Survey Department started to prepare a Final As-Built Plan.
 - Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.
9. **Perkasie Covered Bridge**
Lenape Park
 - Started to revise the original advertisement for the Request for Proposal (RFP) to hire a Historic Preservation Specialist for the restoration of the wooden portion of the covered bridge.
 - Started to revise the original Request for Proposal (RFP) to hire a Historic Preservation Specialist for the restoration of the wooden portion of the covered bridge based on the latest information from PEMA and PHMC.
 - Started to prepare the Bid Documents for the Request for Proposal (RFP) to hire a Historic Preservation Specialist for the restoration of the wooden portion of the covered bridge.
 - Attended Meeting at Borough Hall on June 21, 2023 with G&A Staff, Borough Staff and Elected Official to discuss bid package.
 - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Official.
10. **SEPTA Freight House Parcel**
W. Market Street and N. 8th Street
 - No action has taken place by G&A this month.
11. **W. Park Avenue Improvements**
W. Park Avenue
 - No action has taken place by G&A this month.
12. **W. Market Street Traffic Study**
W. Market Street
 - Miscellaneous coordination with G&A Staff.
13. **S.R. 4039 Concrete Program**
S.R. 4039
 - Project has been merged into 2023 Road Program and shall be removed from next Status Report.
14. **Hazard Mitigation Grant Program**
Borough Wide
 - No action has taken place by G&A this month.
15. **Stream Evaluation for East Branch Perkiomen Creek**
East Branch Perkiomen Creek
 - No action has taken place by G&A this month.
16. **S. 7th Street Endwall Project**
S. 7th Street Culvert
 - No action has taken place by G&A this month.

17. The Mill Property

200 S. Main Street

- Structural Department finalized a Condition Assessment Report for existing structure to remain and submitted report to Borough on June 8, 2023.

18. Timber Pedestrian Bridge

Lenape Park

- Attended Meeting at Lenape Park Timber Pedestrian Bridge on June 21, 2023 with G&A Staff and Borough Staff to discuss project.

19. Misc. Consulting Services

- Prepared June's Engineer's Report.
- Prepared for and Attended Council Meeting on June 19, 2023 to present Engineer's Report.
- Started to prepare the ARLE Grant Application Package for the intersection of 5th Street and W. Walnut Street.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.

MARY C. EBERLE
JOHN B. RICE
DIANNE C. MAGEE *
DALE EDWARD CAYA
DAVID P. CARO ◊
DANIEL J. PACI ◊ †
JONATHAN J. REISS ◊
GREGORY E. GRIM †
PETER NELSON *
PATRICK M. ARMSTRONG
MATTHEW E. HOOVER
KELLY L. EBERLE *
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MICHAEL K. MARTIN
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MITCHELL H. BAYLARIAN
WILLIAM D. OETINGER
SEAN P. DUFFY
DANIEL P. MARTIN

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

LAW OFFICES
GRIM, BIEHN & THATCHER

A PROFESSIONAL CORPORATION
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GRIM & GRIM AND BIEHN & THATCHER
ESTABLISHED 1895 AND 1956,
RESPECTIVELY

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July 6, 2023

VIA FIRST CLASS MAIL AND

EMAIL: cmclean@fblaw.com

Christopher M. McLean, Esquire
Fitzpatrick Lentz & Bubba, PC
Two City Center
645 W Hamilton Street, Suite 800
Allentown, PA 18101

VIA FIRST CLASS MAIL AND

EMAIL: Eileen.seeburger@us.mcd.com

McDonald's USA, LLC
c/o Eileen Seeburger
6903 Rockledge Drive, Suite 1100
Bethesda, MD 20817

**RE: Perkasio Borough Zoning Hearing Board Decision
Appeal No. 2023-02 re: 503 Constitution Avenue, Perkasio, PA**

Dear Mr. McLean and Ms. Seeburger:

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

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

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

Very truly yours,


COLBY S. GRIM

CSG/blm

Enclosure

cc: David Barndt, Chairman (w/enc.)
John Yannaccone, Vice-Chairman (w/enc.)
Timothy Rimmer (w/enc.)
John Knouse (w/enc.)
Laura Auger (w/enc.)
John Wilcox (alternate) (w/enc.)
Suzanne Bower (alternate) (w/enc.)
Debbie Sergeant, Code Enforcement Administrator, Perkasio Borough (w/enc. - original)
Megan McShane, Perkasio Borough (w/enc.)

PERKASIE BOROUGH ZONING HEARING BOARD

**In re: Application of McDonald's USA, LLC
Appeal No. 2023-2**

ADJUDICATION

A hearing was held in the above matter on Monday, May 22, 2023, at the Perkasio Borough Hall. The subject property was posted, notice of the hearing was publicly advertised, and written notice was provided to neighboring property owners as required by the Perkasio Borough Zoning Ordinance.

The Appeal was heard before Board Members David Barndt, Chairman, John Yannaccone, Vice-Chairman, John Knouse, Laura Auger and John Wilcox, Alternate. Applicants were represented by Christopher M. McLean, Esquire of Fitzpatrick Lentz & Bubba, PC. Applicant's Engineer, Adam Citrullo, of Bohler Engineering and Ralph Birney, Owner and Operator of McDonald's were present and offered testimony. No other persons from the general public requested party status to the proceeding.

The following exhibits were offered and accepted into evidence:

- B-1 Posting Certification
- B-2 Proof of Publication
- B-3 Application and Attachments

- A-1 Google Map of Property
- A-2 Topographic & Utility Survey Detail
- A-3 Site Plan
- A-4 Removed from Exhibits
- A-5 Existing Conditions Plan

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

FINDINGS OF FACT

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

1. Applicant, McDonald's USA, LLC is the lease holder of a pad site located at 503 Constitution Avenue, Perkasio Borough ("Pad Site").
2. The Property is used as a Planned Commercial Development (Perkasio Square Shopping Center) and contains an 87,950 square feet building and 2 stand-alone pad sites ("Property").
3. The Legal Owner of the Property is PACAZ Realty, LLC.

4. The Property is otherwise identified as Bucks County Tax Parcel No. 33-009-001
5. The Property is located in the Light Industrial (I-2) Zoning District.
6. The use for the Pad Site is a “Eating Place with Drive-through Service” (E3/H3), which use is permitted by Conditional Use in the Planned Commercial Development.
7. Applicant operates a McDonalds on the Pad Site.
8. Applicant is proposing to remove 4 existing parking stalls at the existing McDonalds and upgrade the existing one lane drive-through to a side-by-side drive-through configuration. See Exhibit “A-3”.
9. Applicant testified that the proposed 2 order point configuration with vehicles merging into 1 lane for payment is more efficient.
10. Applicant is seeking 4 variances from Section 186-18.H(3)(a) and Section 186-18.H(3)(b).
11. The first variance request is for Section 186-18.H(3)(a) to permit a stacking lane for three (3) vehicle stacking for each lane in lieu of the required six vehicle stacking for each lane.
12. The second variance request is for Section 186-18.H(3)(a) to permit a 10-foot wide drive through lane and stacking area in lieu of the required 12 feet drive through lane.
13. The third variance request is for Section 186-18.H(3)(a) to permit a turning radius of a drive through of 10 feet in lieu of the required 18 foot radius.
14. The fourth variance request is for Section 186-18.H(3)(b) to permit the drive through stacking lane to cross or be crossed by pedestrian accessways.
15. Applicant is also seeking an interpretation of law to determine if the required stacking space can be split between 2 separate menu boards or if each menu board has to provide the required six (6) stacking space.
16. Mr. Citrullo, Applicant’s Engineer testified that the new configuration only changes a portion of the existing drive through lane. See Exhibit “A-3”.
17. Mr. Citrullo further testified that they propose to remove 4 existing parking spaces to allow for the placement of a second drive-through lane. See Exhibit “A-3”.
18. Mr. Citrullo further testified that the interior drive-through lane shall be 12 feet wide at the Order Menu, but the exterior drive-through lane shall only be 10 feet wide at the Order Menu, but only for the length of the island located between the drive-through lanes.
19. Mr. Citrullo further testified that all other portions of the drive-through lanes shall comply with the ordinance.

20. Mr. Citrullo further testified that the exterior drive-through lane is next to the lane for thru traffic. See Exhibit "A-3".

21. Mr. Citrullo testified that 3 vehicles can stack on each drive-through lanes from the entrance to where the drive-through lanes merge for payment and pick up.

22. Mr. Citrullo further testified that 7 vehicles can stack in the single lane from the pick-up window to the Order Menus.

23. Mr. Citrullo testified that in his opinion the 2 point order configuration should satisfy the requirements of the Zoning Ordinance because 6 vehicles can stack if you count both drive-through lanes.

24. Mr, Citrullo further opined that the number of vehicles stacked in both drive-through lanes would be equivalent to a single drive-through lane.

25. Mr, Citrullo testified that this configuration is a reasonable modification and shall create better flow for the drive-through process.

26. Mr. Citrullo testified that the zoning ordinance requires a turning radius of 18 feet, but the radius at the curve at the curb ramp near the start of the drive through is only 10 feet.

27. Mr. Citrullo further testified that larger vehicles could use the exterior drive-through lane.

28. Mr. Citrullo testified that there are 3 crosswalks around the building and 1 of the crosswalks crosses the entrance to the drive through stacking lane. See Exhibit "A-3".

29. Mr. Citrullo testified that this is an existing crosswalk that will not be modified and is located at the very start of the drive through entrance. See Exhibit "A-3".

30. Applicant testified that these upgrades will not modify the existing business which shall remain the same.

DISCUSSION

Applicant, McDonald's USA, LLC is a lease holder of a Pad Site located at 530 Constitution Ave, Perkasio Borough. PACAZ Realty, LLC is the legal owner of the Property which is identified as Tax Map Parcel 33-009-001 ("Property"). The Property is located in the Light Industrial (I-2) Zoning District and used as a shopping center. The use for the Pad Site is a "Eating Place with Drive-through Service" (E3/H3), which use is permitted by Conditional Use in the Planned Commercial Development. Applicant is proposing to remove 4 existing parking stalls and construct a side-by-side drive-through configuration. Applicant is seeking 4 variances from Section 186-18.H(3)(a) and Section 186-18.H(3)(b). The first variance is for Section 186-18.H(3)(a) to permit a stacking lane for 3 vehicles for each drive-through lane in lieu of the required 6 vehicle stacking for each drive-through lane. The second variance request is for Section 186-18.H(3)(a) to permit a 10-foot wide drive-through lane and stacking area in lieu of the required 12 feet drive-through lane. The third variance request is for Section 186-18.H(3)(a) to permit a turning radius of a drive-through of 10 feet in lieu of the required 18 foot radius. The fourth variance request is for Section 186-18.H(3)(b) to permit the driv- through stacking lane to

cross or be crossed by a pedestrian accessway. The proposal of Applicant must first be reviewed under Section 186-18.H(3)(a) and Section 186-18.H(3)(b) of the Perkasio Borough Zoning Ordinance. Section 186-18.H(3)(a) and Section 186-18.H(3)(b) are as follows:

§186-18.H(3)(a) and §186-18.H(3)(b):

(3) Drive-through: Any vehicle related commercial facility in which a service is provided or goods, food or beverages are sold to the operator or passengers of a motor vehicle without necessity of the operator or passengers disembarking the vehicle. Drive-throughs shall be accessory uses to the following: eating place in the C-1 District; eating [laces which are part of a planned commercial development; retail shops and stores; service business; and bank and savings and loan association. Drive-throughs shall be permitted by conditional use and shall comply with the following general standards:

- (a) A drive-through lane with stacking space shall be provided to serve a minimum of six vehicles, each space a minimum 22 feet in length, measured from the first point of service (menu/ordering board). Drive-through lanes and stacking areas shall be a minimum 12 feet wide. The minimum turning radius of a drive-through shall be 18 feet.
- (b) A drive-through stacking lane shall not be used for parking lot circulation aisles nor shall it in any way conflict with through circulation, parking or safe pedestrian access to the building. A drive-through/stacking lane shall not cross or be crossed by pedestrian accessways. The drive-through/stacking lane shall not be the sole ingress and egress from the site. If located in a planned commercial development , the circulation pattern shall be integrated with that of the center.

The Applicant is seeking variances for the above pursuant to § 186-101 of the Perkasio Borough Zoning Ordinance. The Pennsylvania Municipalities Planning Code and § 186-101 of the Perkasio Borough Zoning Ordinance set forth the standards for granting a variance. In general, the Applicant must show:

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

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

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

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

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

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

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

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

The Applicant is seeking dimensional variances for the reconfiguration and upgrade of the existing drive-through located at the McDonald's Pad Site, therefore, the lesser burden of proof as set forth in Hertzberg is applied to grant the variances. The Zoning Hearing Board determines upon review of the Findings of Fact set forth above, and the documentary evidence offered and accepted at the hearing that the Applicant has shown the existence of a hardship, not self-created, and unique and peculiar to the Property, which requires the granting of variances from Section 186-18.H(3)(a) and Section 186-18.H(3)(b) of the Perkasio Borough Zoning Ordinance. The Board acknowledges that the Applicant has already obtained a Conditional Use for the existing drive-through and is attempting to upgrade and/or reconfigure the drive-through to provide for better service, better flow and efficiency. The Board determines that the proposed configuration of the drive-through is reasonable and will not impact the surrounding community. Additionally, the Board finds that the variances, as requested, would not be injurious to the health, safety, and welfare of the surrounding community and constitutes the minimum relief necessary to afford Applicant the opportunity to reasonably develop the Pad Site in the Planned Commercial Development.

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

DECISION AND ORDER

AND NOW effective, this 6th day of July, 2023, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants Applicant's request for variances from Section 186-18.H(3)(a) and Section 186-18.H(3)(b), subject to the following conditions:

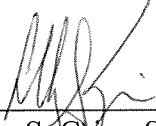
1. Applicant shall improve the Property in a manner consistent with the testimony and plans submitted with the Application.

2. Applicant shall otherwise comply with all applicable Borough, County, State Codes, laws, regulations and ordinances with respect to the use and construction of the Property.

The Board also finds and interprets the Zoning Ordinance to require each drive through lane with stacking space to serve a minimum of 6 vehicles.

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

GRIM, BIEHN & THATCHER

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


Date: 7/6/2023

Date of Mailing: July 6, 2023

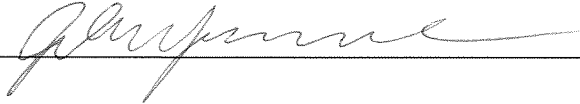
Zoning Hearing Board Signature Page

Re: Appeal No. 2023-2

David Barndt, Chairman

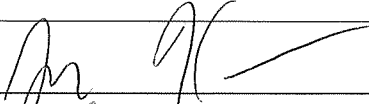


John Yannaccone, Vice-Chairman



Timothy Rimmer, Secretary

John Knouse



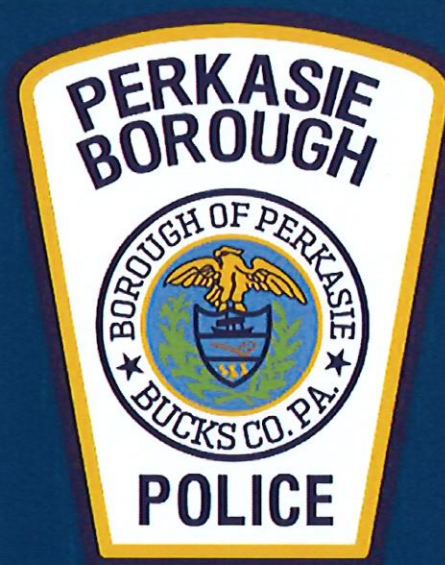
Laura Auger



John Wilcox (alternate)



PERKASIE BOROUGH
POLICE DEPARTMENT
JUNE 2023
MONTHLY REPORT



CHIEF ROBERT A. SCHURR

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	22-Jun	2022YTD
TOTAL INCIDENTS	526	413	527	459	526	496							2947	648	6740
Perkasie	386	279	387	328	370	341							2091	479	4732
Sellersville	140	134	140	131	156	155							856	169	2008
Assaults	3	2	1	3	2	5							16	1	22
Burglary	0	1	0	2	0	2							5	2	5
Theft	8	5	6	3	7	8							37	14	77
Forgery	0	0	0	0	0	0							0	0	6
Fraud	2	2	0	2	1	5							12	2	27
Sex Offenses	0	0	1	0	2	1							4	0	4
Criminal Mischief/Vand.	1	5	4	4	4	5							23	10	68
Drugs	1	1	1	0	1	1							5	0	11
DUI	2	1	2	0	4	3							12	0	12
Liquor Laws	0	0	0	0	0	0							0	0	1
Drunkness	2	1	0	1	1	0							5	1	15
Disorderly Conduct	2	2	1	5	4	2							16	3	31
All Other Crimes	1	2	5	2	3	3							16	5	45

TRAFFIC CITATIONS															
Perkasie	13	36	14	6	22	15							106	18	187
Sellersville	10	29	11	11	51	38							150	16	165

ARRESTS PERKASIE															
Felony/Misdemeanor	3	3	6	1	3	5							21	5	40
Summary Citations	2	3	0	1	3	2							11	1	28
Juvenile	2	1	1	1	0	1							6	0	5
Borough Ordinance	0	2	0	0	0	1							3	0	5

ARRESTS SELLERSVILLE															
Felony/Misdemeanor	8	3	0	2	3	4							20	0	26
Summary Citations	0	2	1	2	0	0							5	0	16
Juvenile	0	1	2	1	0	0							4	0	8
Borough Ordinance	0	0	0	1	0	0							1	1	2

ACCIDENTS															
Perkasie	13	12	20	13	12	12							82	8	154
Sellersville	5	5	7	2	3	11							33	3	65

PARKING TICKETS															
Perkasie	13	11	1	2	22	8							57	6	115
Sellersville	1	2	0	1	5	2							11		15

*Pending year end analysis

Calls for Service - by UCR Code

Incidents Reported Between 06/01/2023 and 06/30/2023

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	1			
0450	OTHER ASSAULTS - NOT AGGRAVATED	2			
0490	ASSAULT - REPORTS	1			
0520	BURGLARY-NON FORCED ENTRY	2			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1	1		
0626	THEFT-\$50 TO \$200-BICYCLES	1			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0639	THEFT-UNDER \$50-ALL OTHER	2			
0690	THEFT - REPORTS	3			
0710	MOTOR VEHICLE THEFT-AUTO	1			
0800	ASSAULTS - OTHER ASSAULTS (SIMPLE)	1			
1100	FRAUD	4			
1150	FRAUD - CREDIT CARDS, ATM	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	3			
1430	CRIMINAL MISCHIEF - GRAFFITI	2			
1790	SEX OFFENSES - REPORTS	1			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	1			
1890	NARCOTICS - REPORTS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	3			
2400	DISORDERLY CONDUCT	1			
2480	DISORDERLY CONDUCT-ALL OTHERS	1	1		
2640	ALL OTHER ORDINANCE VIOLATIONS	1			
2660	TRESPASSING OF REAL PROPERTY	1	1		
2710	TRAFFIC OFFENSES	8	1	1	
2800	SOLICITING - BORO ORDINANCE	2			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	22			
2820	OPEN BURNING - BORO ORDINANCE	1			
2830	BORO ORDINANCE - ALL OTHER	6			
2900	LOST/MISSING PERSONS	3			
3000	FOUND/RECOVERED PROPERTY	3			
3100	MOTOR VEHICLE ACCIDENTS	19			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	4			
3400	MENTAL HEALTH	8	2		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	27			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	9			
3600	DISTURBANCES-DOMESTIC	9			
3610	DISTURBANCES-JUVENILE	5			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	7	1		
3630	DISTURBANCE - NOISE COMPLAINT	7			
3800	SERVICE CALL-MISCELLANEOUS	3	1		
3810	ALARMS-UNFOUNDED-EXCPT FIRE	11			
3830	ASSIST OTHER AGENCY	1			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUNDED)	1			
3850	HAZARDOUS CONDITIONS	2			
3860	LOCKOUTS (VEHICLE/BLDG)	15			
3870	SERVICE CALL - WELL BEING CHECK	8			

Calls for Service - by UCR Code

Incidents Reported Between 06/01/2023 and 06/30/2023
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3880	OPEN DOORS/WINDOWS	1			
3900	TRAFFIC & PARKING PROBLEMS	14			
3921	TRAFFIC-SPEED SURVEY	1			
4024	WATER LEAKS,MAINS, ETC.	3			
4026	WIRES AND POLES DOWN	3			
4029	HANDLE WITH CARE INFORMATION	2			
4080	NON-CRIMINAL - HARASSMENT	7			
4089	FOOT PATROL	2			
4090	NON-CRIMINAL - REPORTS	7			
4091	NON-CRIMINAL - POLICE INFORMATION	22			
4092	NON-CRIMINAL - PATROL REQUEST	7	1		
4093	NON-CRIMINAL - CIVIL COMPLAINT	16			
4094	NON-CRIMINAL DOMESTIC STANDBY	1			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	6			
4096	FIELD INVESTIGATION	2			
4097	PROTECTION FROM ABUSE NOTICES	2			
4098	SOLICITING PERMIT	10			
4099	DRUG RELATED/INFORMATION	2			
4100	K-9 INVESTIGATIONS/REPORTS	0	2		
4506	DEATHS - SUICIDES	1			
4911	ABANDONED 911	43			
5004	LOST & FOUND - FOUND ARTICLES	7			
5008	LOST & FOUND - LOST ARTICLES	4	1		
5502	ANIMAL COMPLAINTS - BARKING DOGS	1			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	4			
5508	ANIMAL COMPLAINTS - OTHER ANIMAL BITES	1			
5510	ANIMAL COMPLAINTS - OTHER	3			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	1			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	1			
6600	SPEEDING VEHICLES	2			
6650	TRAFFIC - HAZARDOUS ROAD CONDITIONS	1			
7004	BUILDING CHECKS - VACATION,VACANT HOME	1			
7008	AMBULANCE ASSIST	80	2		
7014	PUBLIC SERVICE - OTHERS	1			
7501	ASSIST CO-RESPONDER	0	1		
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
7504	ASSIST OTHER POLICE DEPT.	4			
7508	ASSIST REGIONAL PD	3			
7509	ASSIST HILLTOWN PD	2	1		
7510	ASSIST RICHLAND PD	0	1		
7511	ASSIST PSP	3			
8010	WARRANTS - LOCAL	1			
8110	WARRANTS - OTHER AUTHORITY	1			
8506	DEPT. SERVICES - LICENSES & PERMITS	1			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	1			
CITT	TRAFFIC CITATION	19			
CITW	WARNING	28			

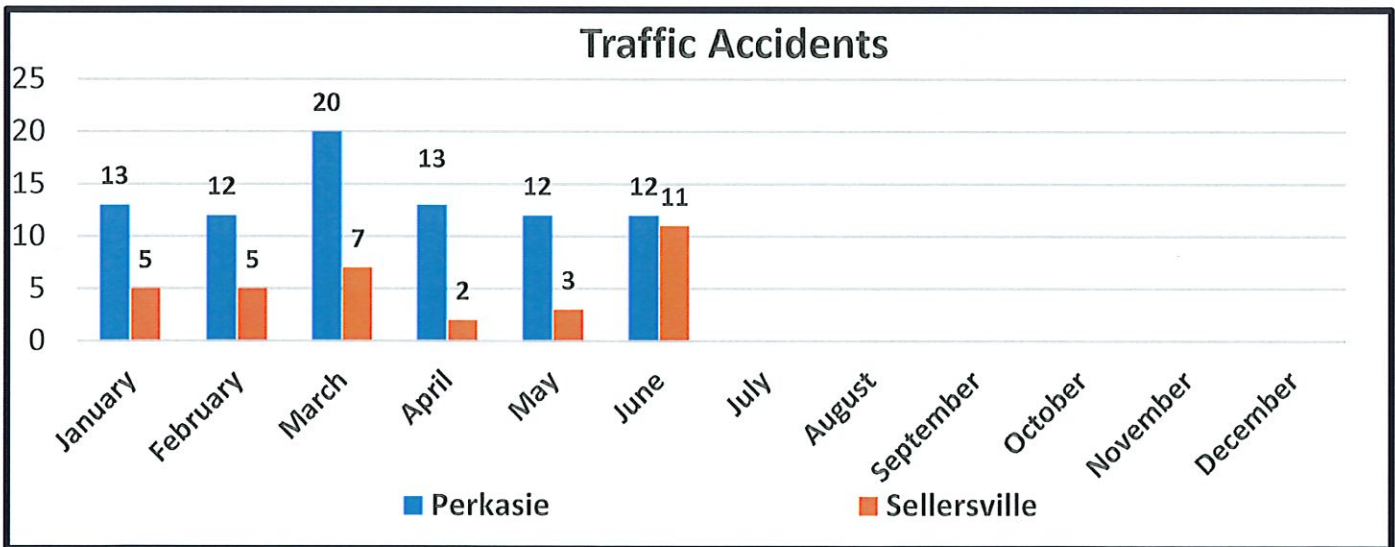
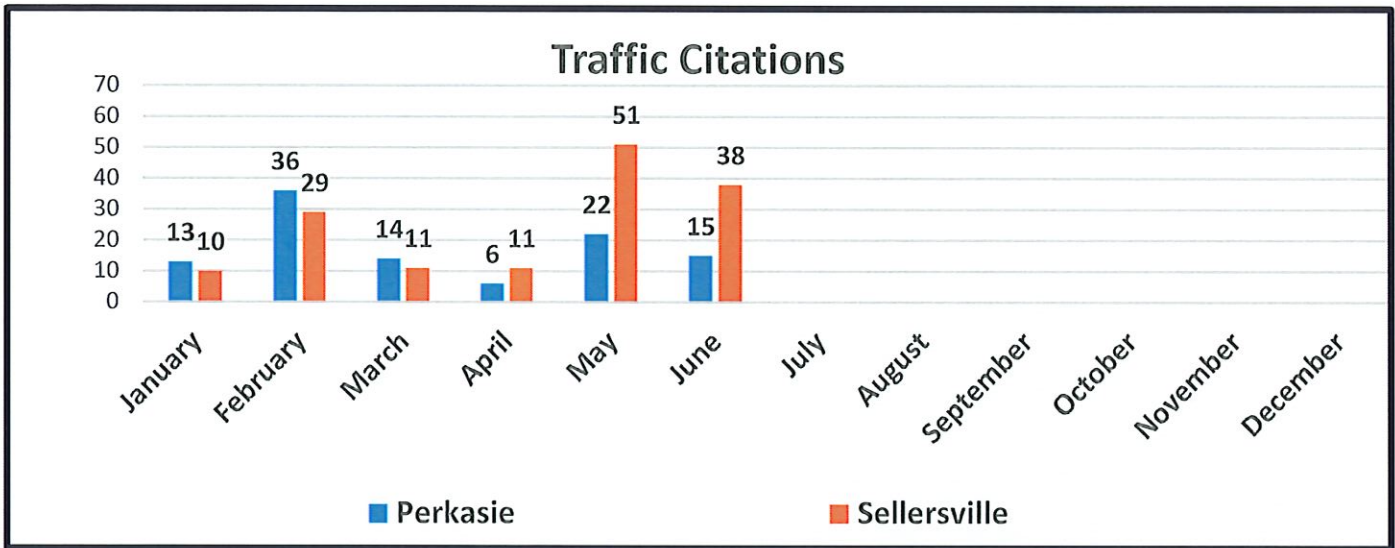
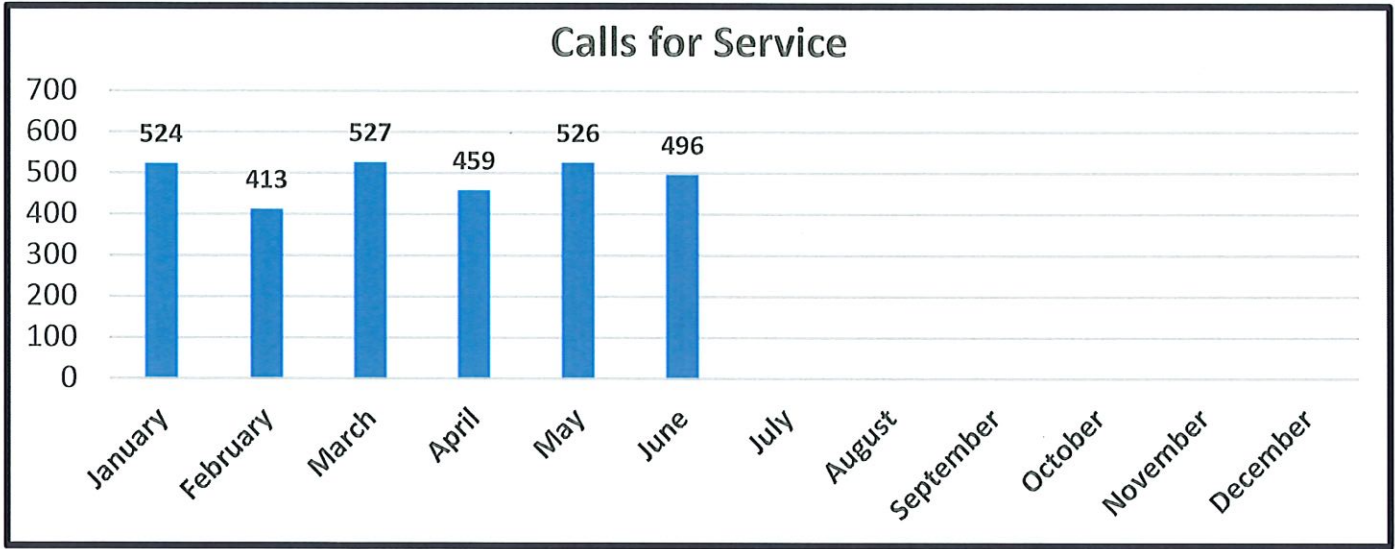
July 05, 2023

Calls for Service - by UCR Code
Incidents Reported Between 06/01/2023 and 06/30/2023
All Municipalities

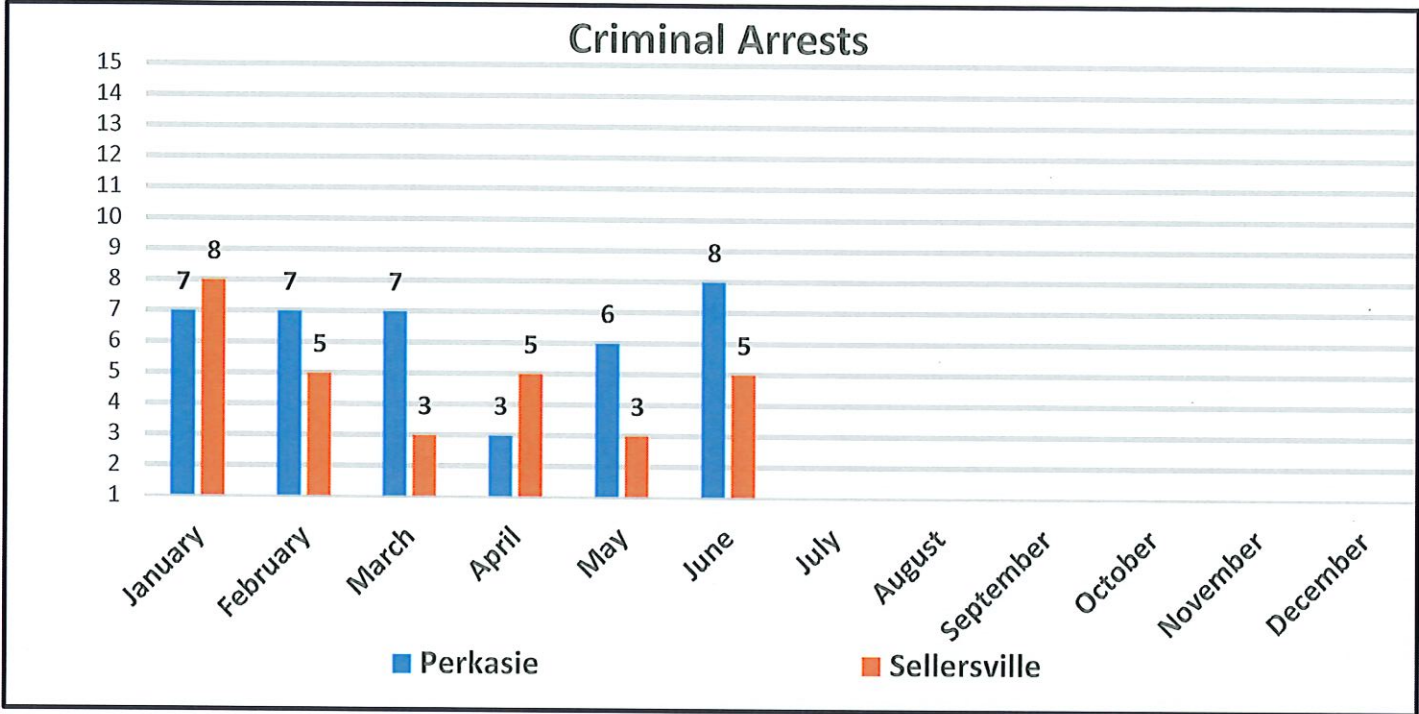


Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
Total Calls		543			

ACTIVITY 2023

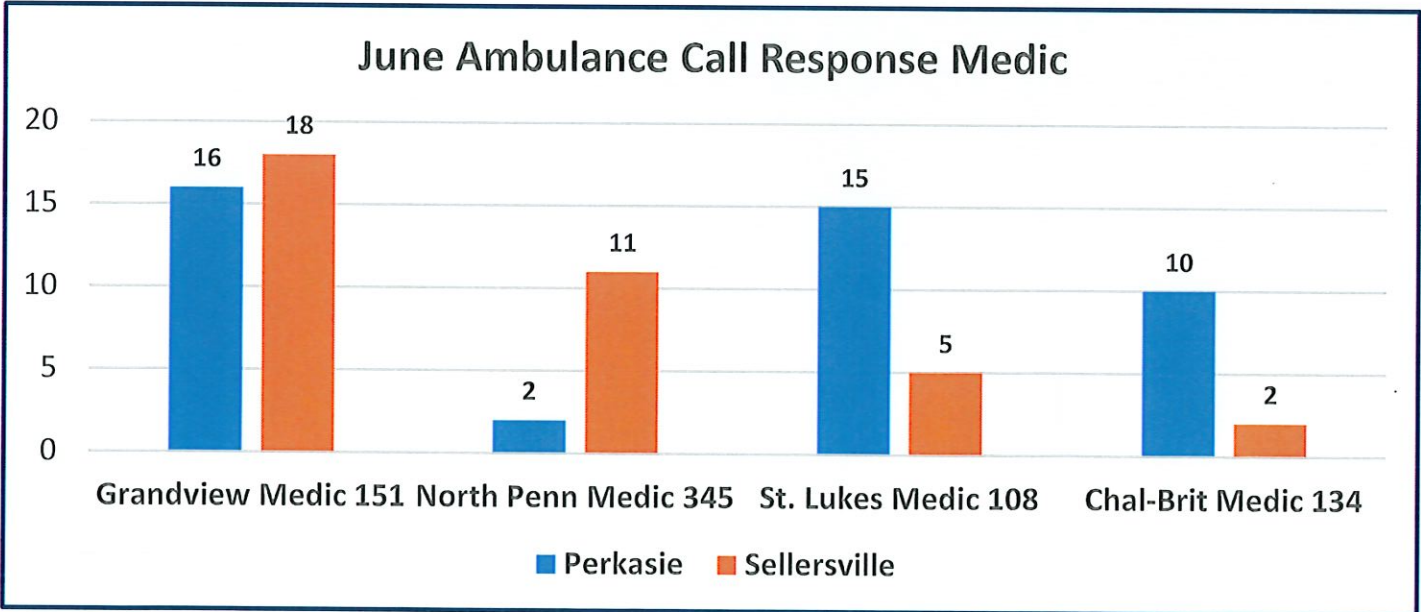


ACTIVITY 2023



Ambulance Response Reports by Medic

	<u>Perkasio</u>	<u>Sellersville</u>
Grandview Medic 151	16	18
North Penn Medic 345	2	11
St. Lukes Medic 108	15	5
Chal-Brit Medic 134	10	2



JUNE 2023

REVENUE RECEIVED:

Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	\$195.00
New Britain D.C. 07-2-03	\$616.12
Bucks County Clerk of Courts	\$243.37
Parking Tickets	\$80.00
Sellersville Monthly Contract Agreement	\$114,417.00
TOTAL REVENUE RECEIVED:	\$115,551.49

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	None						
July							
August							
September							
October							
November							
December							

K-9 UNIT

K-9 DEPLOYMENTS

June 3, 2023: Milford Square Pike. PA State Police requested assistance for a K-9 track for a burglary in progress. Two subjects were taken into custody prior to my arrival but we were requested to check for additional offenders, nothing further was found.

June 14, 2023: Franconia Twp. Franconia Township Police requested assistance for a K-9 track after a pursuit following a traffic accident. Approximately 2.5 miles were tracked leading to the area of the offenders residence, we were then notified that two subjects were taken into custody after returning to the residence.

K-9 TRAINING

June 19, 2023: Bensalem (8 hours): Participated in narcotics training with K-9 Revo along with K-9 units from Bensalem, Upper Southampton and Quakertown Police Departments.

June 21, 2023: Philadelphia (8 hours): Participated in training with K-9 Revo along with K-9 units from Lower Makefield, Delaware Port Authority, Radnor, Warminster and Quakertown Police Departments. Training scenarios included various aspects of patrol duties, including bite work, obedience, article searching and tracking.

June 28, 2023: Bristol (4 hours): Participated in the Bucks County narcotics certification with K-9 units from various parts of the county. K-9 Revo successfully achieved his county certification. This was the twenty-third successful drug certification for Revo, both in Bucks County as well as in a national capacity with the United States Police Canine Association.

Officer Thomas Brun 56-K

DETECTIVE DIVISION

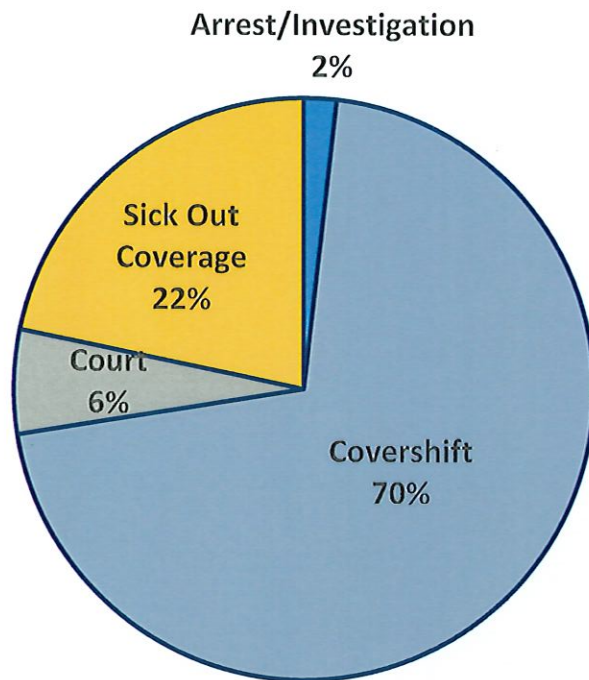
Submitted by Detective Travis Schoonover:

Incident	Status	Recent Activity
20220320M0008 Overdose	Active	Under investigation
20220110M0002 Cat Theft	Closed	Charges filed
20211016M0009 Missing Person	Closed	Charges filed
20230411M0011 Corruption of Minors	Closed	Lack of victim cooperation
20230123M0004 Harassment	Closed	Prosecution declined
20230416M0008 Sex. Offense	Closed	Charges filed
20230330M0016 Criminal Mischief	Active	Under investigation
20230426M0007 Death Scene	Closed	Leads exhausted
20230505M0007 Death Scene	Closed	Leads exhausted
20230507M0013 Burglary	Closed	Charges filed
20230526M0010 Death Scene	Active	Under investigation
20230628M0010 Sex Offense	Active	Under investigation

Submitted by Detective Antony Gro:

Incident	Status	Recent Activity
20230605M0002 Death Scene	Closed	No further investigation
20230420M0018 Sex Offense	Closed	Prosecution declined
20230515M0007 Sex Offense	Active	Under investigation
20230610M0011 Burglary	Active	Under investigation
20230612M0004 Fraud	Active	Under investigation
20230625M0007 Sex Offense	Active	Under investigation

JUNE OVERTIME



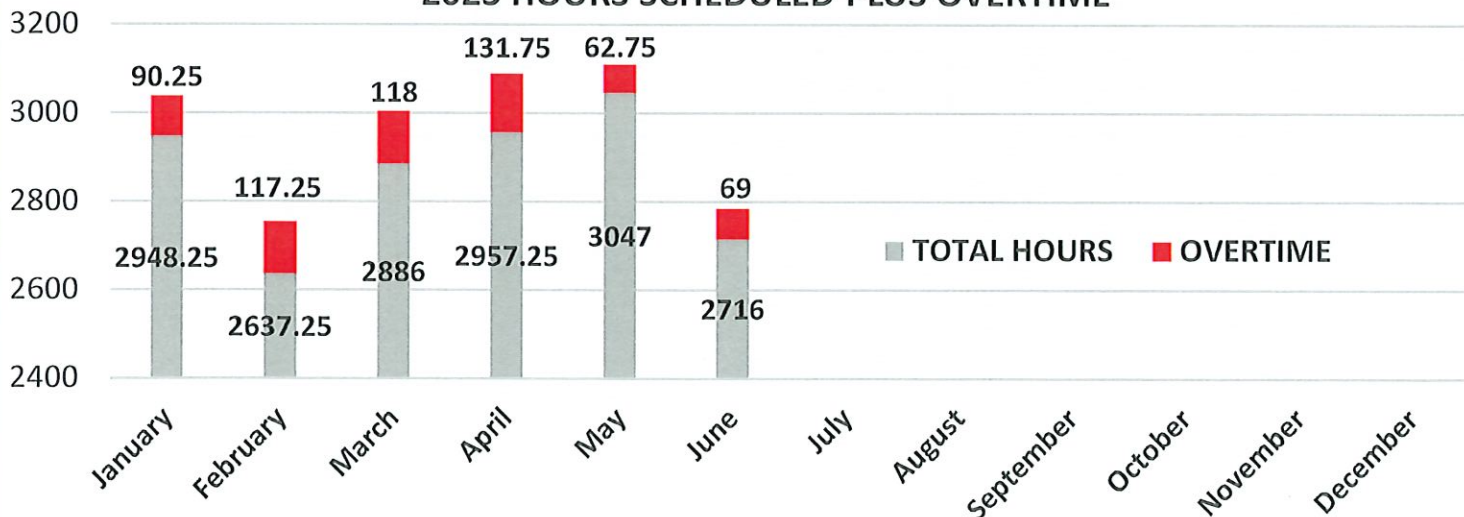
Category:

Arrest/Investigation:
 Covershift:
 Court:
 Sick Out Coverage:
 Total:

Hours:

1.25
 48.75
 4
 15
 69 *25.25 hrs. submitted as comp time

2023 HOURS SCHEDULED PLUS OVERTIME



VEHICLES

Year/Veh. #	Make/Model	BEG. JUNE	END JUNE	MILES	USAGE
2022 (#1)	Ford Explorer	11464	12422	958	Patrol
2023 (#2)	Ford Explorer	1243	2337	1094	Patrol
2019 (#3)	Ford Interceptor	40270	40956	686	Patrol
2021 (#4)	Ford Interceptor	19442	20460	1018	Patrol
2017 (#5)	Ford Explorer	74566	76463	1897	Patrol
2015 (#6)	Ford Explorer	49719	50710	991	Invest.
2018 (#7)	Ford Explorer	30117	30668	551	Invest.
2018 (#8)	Ford Explorer	55242	56261	1019	K9
2016 (#9)	2016 Ford Interceptor	66152	67432	1280	Patrol
2019 (#10)	2019 Ford Interceptor	44349	45460	1111	Patrol
2013 (#15)	2013 Ford Explorer	95797	96066	269	Invest.
2021 (#17)	2021 Durango	21755	23125	1370	Chief
2007	Ford E450	5068	5121	53	Crisis
TOTAL:				12,297	

SPECIALTY TRAINING:

June 9, 2023: Det. Gro attended Negotiator training.

June 12-14, 2023: Officer Fields attended Municipal Police Rifle Instructor training.

June 19, 2023: Officer Fields attended SWAT training.

June 20, 2023: Officer Fields completed Overdose Information Network training.

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

BUCKS COUNTY CO-RESPONDER JUNE ACTIVITY:

Perkasie Borough Police referrals:	3
Live calls with officers in the field:	1
Total in region referrals:	21

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



Lower Region Updates

Co-responder June Update

REFLECTIONS SO FAR

With the fourth month of the program complete, we have had 21 unique referrals for the program with 11 of these in the upper section and 10 of these in the lower section. There is some sad news this month in that our upper-portion co-responder, Melanie Murphy, is transferring to a position with Probation. Efforts are being made to fill this role as soon as possible but we ask that you be understanding of any potential delays in response during this period. That being said, we appreciate the partnership and understanding that all departments have given us so far as we continue to make improvements and establish relationships in the community. This month the Co-responder program expanded to Warwick, Warrington, and Warminster with our new Co-responder Katrina Mattioni, and we hope to continue expanding the program moving 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 : Drug and alcohol treatment

The first step in accessing treatment is to have a drug and alcohol assessment to determine the type of treatment and recovery plan needed. Assessments will occur in person or via telehealth. If treatment is needed after-hours, the individual can go to or call Gaudenzia in Lower Bucks which is a 24/7 facility. To access treatment for those who have private health insurance, they should call the number on the back of the insurance card listed under Mental Health/Substance Abuse to find an in-network provider. To access treatment for individuals with Medical Assistance or who do not have insurance, they can call one of the county contracted providers (contact info below): Gaudenzia, Silver Linings, SOAR, St. Luke's. Individuals who are considered a priority population, such as pregnant women who use substances, persons who inject drugs, overdose survivors, Veterans and adolescents, are exempt from any treatment limitations. Preferential treatment is given to pregnant females.

Bucks County Drug & Alcohol Commission, Inc. is available to help with any questions, concerns and needed resources. Please contact our Approval of Care Department at 215-444-2730 (Monday – Friday from 8:30 am to 4:30 pm).

An additional resource is known as "The Hub". The Hub provides access to all human services resources, in-person and virtually, for Bucks County residents, their families and those who support them. The Hub is located on the first floor of the Administration Building in Doylestown, Monday through Friday from 9:00 am to 4:00 pm. Call 215-348-6201 or email TheHub@buckscounty.org.

County Provider Contact Information:

Lower Bucks

Gaudenzia: 501 Bath Road, Bristol PA 19007. 215-770-5088.
www.gaudenzia.org. 24/7 In person or telehealth.
Silver Linings Recovery Center: 1262 Wood Lane, Suite 102, Langhorne PA 19047.
844-546-4644. www.silverliningsrecoverycenter.com. M-F 8-8, Sat-Sun 9-3. In person or telehealth.

Central Bucks

SOAR Corporation: 655 Louis Drive Warminster, PA 18974. 215-444-0808.
www.soarcorp.org. M-F 6 am-12pm. In person.

Upper Bucks

St. Luke's Penn Foundation: 807 Lawn Avenue, Sellersville PA 18960. 215-257-9999 or 1-800-245-7366. www.pennfoundation.org. M-F 8-4. In Person.



MONTHLY BREAKDOWN

Perkasie.....	4
Bedminster	2
Hilltown	1
Dublin	2
Tinicum.....	2
Richland.....	2
Quakertown.....	5
Pennridge.....	2
Springfield.....	1

MOST COMMON REFERRAL TYPES

- Mental Health
- Elder Care/Neglect
- Medical Care/Neglect

Perkasie Borough Incidents

Incidents for Perkasie Borough Incidents within 06/01/2023 - 06/30/2023.

Toned At	Title	Reference	Responders	Duration
22:45 - Sun, 04 Jun 2023	FIRE ASSIST EMS ALS (TYPE)	9008	9	20 minutes
18:58 - Fri, 09 Jun 2023	FIRE ASSIST EMS ALS (TYPE)	9472	7	25 minutes
20:29 - Wed, 14 Jun 2023	TRAFFIC ACCIDENT STANDBY (LOC)	9779	16	29 minutes
19:10 - Tue, 27 Jun 2023	FIRE ASSIST EMS ALS (TYPE)	10659	7	3 minutes

Number of incidents: 4. Total Hours: One hour 17 minutes. Total Responder Hours: 14 hours.

Incident List

Incidents for Incident List within 06/01/2023 - 06/30/2023.

Toned At	Title	Reference	Responders	Duration
11:10 - Fri, 02 Jun 2023	DWELLING FIRE (TAC)	8847	4	47 minutes
04:48 - Sun, 04 Jun 2023	FUMES INSIDE STRUCTURE (TAC)	8963	8	27 minutes
22:45 - Sun, 04 Jun 2023	FIRE ASSIST EMS ALS (TYPE)	9008	9	20 minutes
16:44 - Thu, 08 Jun 2023	FUMES INSIDE STRUCTURE (TAC)	9399	6	None
07:04 - Fri, 09 Jun 2023	FIRE ALARM (LOC)	9426	5	8 minutes
09:15 - Fri, 09 Jun 2023	FIRE ALARM (LOC)	9437	4	None
18:58 - Fri, 09 Jun 2023	FIRE ASSIST EMS ALS (TYPE)	9472	7	25 minutes
16:41 - Sun, 11 Jun 2023	CARBON MONOXIDE ALARM	9568	12	24 minutes
03:35 - Mon, 12 Jun 2023	FIRE ASSIST EMS BLS (TYPE)	9586	6	15 minutes
03:41 - Mon, 12 Jun 2023	DWELLING FIRE (TAC)	9587	13	5 minutes
07:53 - Tue, 13 Jun 2023	FIRE INVESTIGATION (LOC)	9664	5	19 minutes
12:12 - Tue, 13 Jun 2023	FIRE ALARM (LOC)	9679	2	None
14:24 - Tue, 13 Jun 2023	FIRE ALARM (LOC)	9691	4	None

20:29 - Wed, 14 Jun 2023	TRAFFIC ACCIDENT STANDBY (LOC)	9779	16	29 minutes
15:20 - Sat, 17 Jun 2023	TRAFFIC ACCIDENT STANDBY (LOC)	9927	9	26 minutes
15:09 - Sun, 18 Jun 2023	BUILDING FIRE (BOX)	FD23-9995	9	One hour 41 minutes
15:09 - Sun, 18 Jun 2023	BUILDING FIRE (BOX)	9995	None	None
21:14 - Sun, 18 Jun 2023	FIRE ALARM (LOC)	10016	5	3 minutes
23:48 - Sun, 18 Jun 2023	FIRE ALARM (LOC)	10019	4	8 minutes
06:47 - Mon, 19 Jun 2023	DOMESTIC RESCUE (RBOX)	10028	5	None
16:04 - Sun, 25 Jun 2023	FIRE ALARM (LOC)	10427	9	26 minutes
18:18 - Mon, 26 Jun 2023	FIRE ALARM (LOC)	10497	6	8 minutes
19:10 - Tue, 27 Jun 2023	FIRE ASSIST EMS ALS (TYPE)	10659	7	3 minutes
09:26 - Fri, 30 Jun 2023	CARBON MONOXIDE ALARM	10823	2	One hour
12:05 - Fri, 30 Jun 2023	DWELLING FIRE (TAC)	10836	3	44 minutes
17:17 - Fri, 30 Jun 2023	FIRE ASSIST EMS ALS (TYPE)	10850	4	None

Number of incidents: 26. Total Hours: 8 hours 18 minutes. Total Responder Hours: 2 days 11 hours 6 minutes (59h 6m).

**PUBLIC WORKS
SUPERINTENDENTS REPORT JUNE 2023**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	14.00		\$412.30
Leaf Collection			
Parks and Playgrounds			
Refuse Collection	583.50		\$14,588.06
Recycling	370.75	5.00	\$10,391.46
Snow & Ice Removal			
Grounds Maintenance	952.25		\$27,461.23
Janitor -Borough Wide	146.00		\$4,299.71
Traffic Control	3.00		\$91.55
Borough Hall	16.00		\$468.75
Pool	91.00		\$2,866.55
Other Mowing			
Supervision			
Miscellaneous			
Stand-by Time	42.00		\$1,889.16
Vacation	108.00		\$3,157.00
Sick Time	92.00		\$2,735.00
Personal/Bereavement	92.00		\$2,685.80
Education			
Comp time added	90.00		
Comp time used	80.25		\$2,369.80
Special Projects	116.25	8.50	\$3,728.09
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday	80.00		\$2,358.00
Total Overtime for Month		13.50	
Grand Totals	2877.00		\$79,502.46

**PUBLIC WORKS DEPARTMENT
DIRECTORS ACTIVITY REPORT**

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

**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
- Mowed grass on Borough properties
- Removed trees from parks
- Baled paper and cardboard
- Replaced bridge deck on double bridges
- Patched streets
- Helped at Farmers Market setup and take down

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT JUNE 2023

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
OVERHEAD DISTRIBUTION	848	23	\$43,587.03
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	42.00		\$3,265.62
NEW OVERHEAD CONSTRUCTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
POOL	15.00		\$720.20
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING			
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming	24.00		\$1,152.32
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH HALL	1.00		\$50.54
MISCELLANEOUS	116.00		\$6,194.34
1009 Setup For Events			
1010 Public Events			
SICK	32.00		\$1,630.08
VACATION	104.00		\$5,211.68
PERSONAL	8.00		\$343.68
BEREAVEMENT			
SUBSTATION			
COMP TIME ADDED	3.75		
COMP TIME USED	17.50		\$848.57
HOLIDAY	40.00		\$1,986.56
SCHOOL/EDUCATION			
TOTAL OVERTIME FOR THE MONTH		23	
GRAND TOTALS	1250.75		\$64,990.62

June 2023 Monthly Report

Electric Department

- Supervision and Administration
 - Fill out Job Order Forms
 - Attend meetings
 - Staff meetings
 - Council meetings
 - Tech committee meeting
 - Timesheets / Gang reports
 - Inventory / Pickup materials

- Line-work
 - Perkasio Park – New secondary wires
 - Arthur Ave – Replace secondary lines
 - Spruce St – URD across 5th St
 - S Main St – Pole change, Xfmr upsize
 - Public Works – Maxi meters
 - E Walnut St – Secondary service install/energize
 - Lenape Park – New/Replace electric panels @ Twin Bridges

- Tree work
 - Brush chipping program first Wednesday of the month
 - Trim trees at various locations around the primary and secondary wires
 - Remove dead/trouble trees

- Trouble calls
 - Shadywood – Tree on wires (Storm)
 - 8th St – Straighten poles
 - E. Walnut St – Tree limb on service
 - Market St Circuit – Primary outage/ Delta Banks
 - S 5th St – Secondary concern

- Metering
 - Change Meters
 - Collect final readings
 - Check bad ERTs in meters
 - Monthly meter reading
 - Hand out yellow & red tags
 - Disconnect & reconnect delinquent accounts

- Locate underground wires
 - PA-ONE calls

- Street Lighting
 - Repair street lights at various locations
 - Adjust and repair state park lights
 - Repair basketball court lights

- Substation
 - Perform weekly substation checks

- Borough Buildings
 - Shop maintenance
 - Borough Hall – Lights; CAT5 run
 - Police Station – Install phone line patch
 - Pool – Switch gear lights, outlet repairs, fan repairs
 - Second St – Building lights

- Miscellaneous
 - Hang banners
 - Replace worn out flags
 - Adjust time clocks; Summer hours
 - Prep for Fire Company Carnival
 - Farmers Market preparations
 - Public Works – Bailer electric repairs
 - Lenape Park -Summer Concert Series

- Truck maintenance
 - Wash trucks
 - Chainsaw maintenance
 - Trk 23 DC Hi-Pot and PM

Borough of Perkasio

Calendar Year 2023

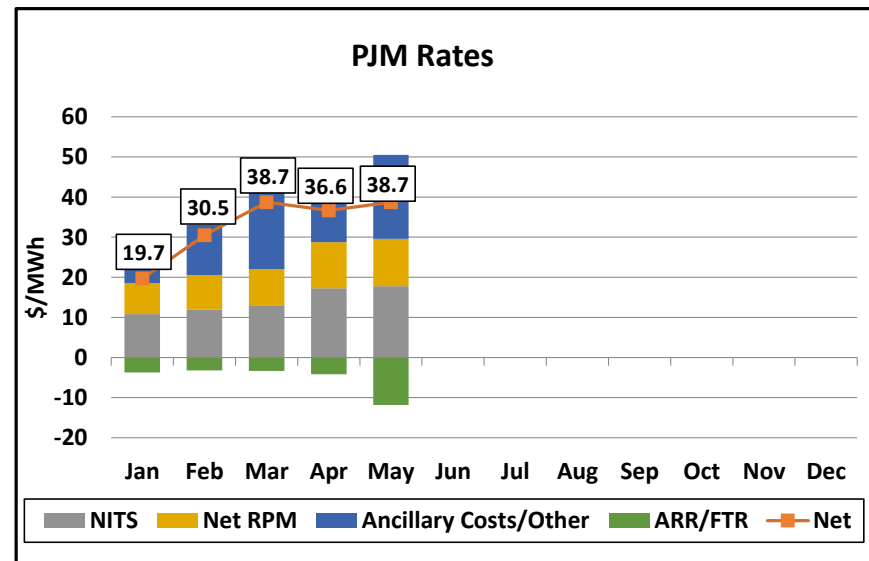
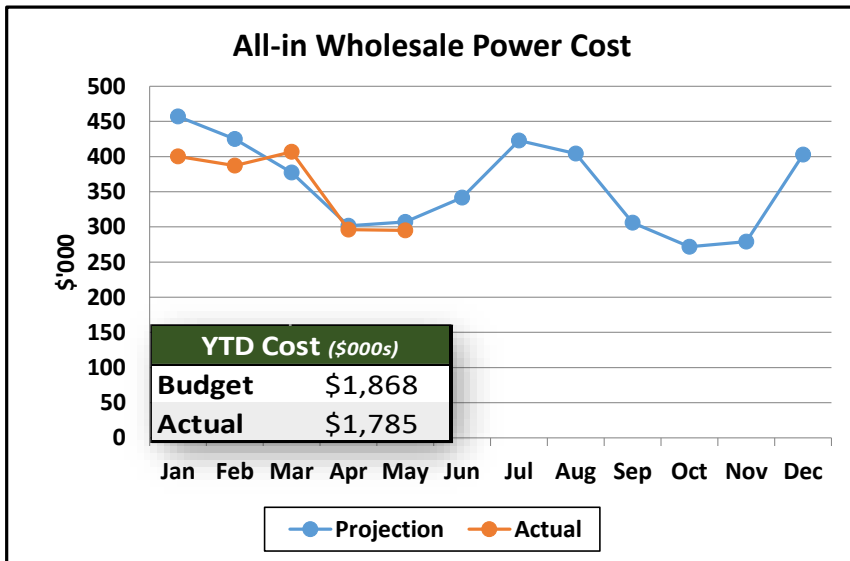
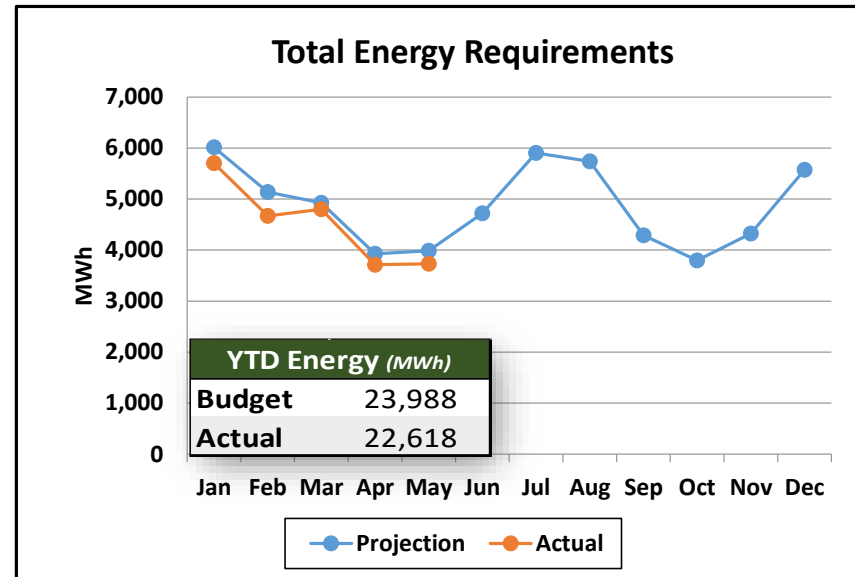
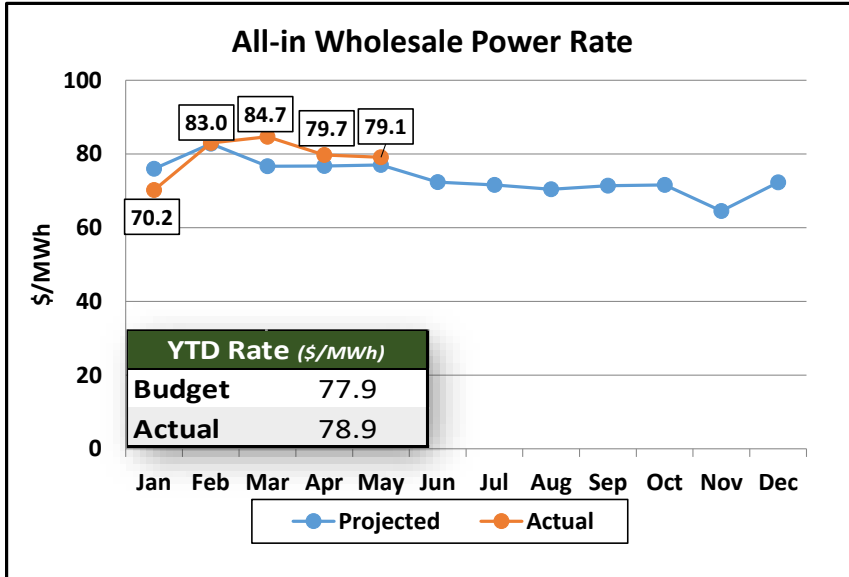


Wholesale Power Cost Summary

May 2023



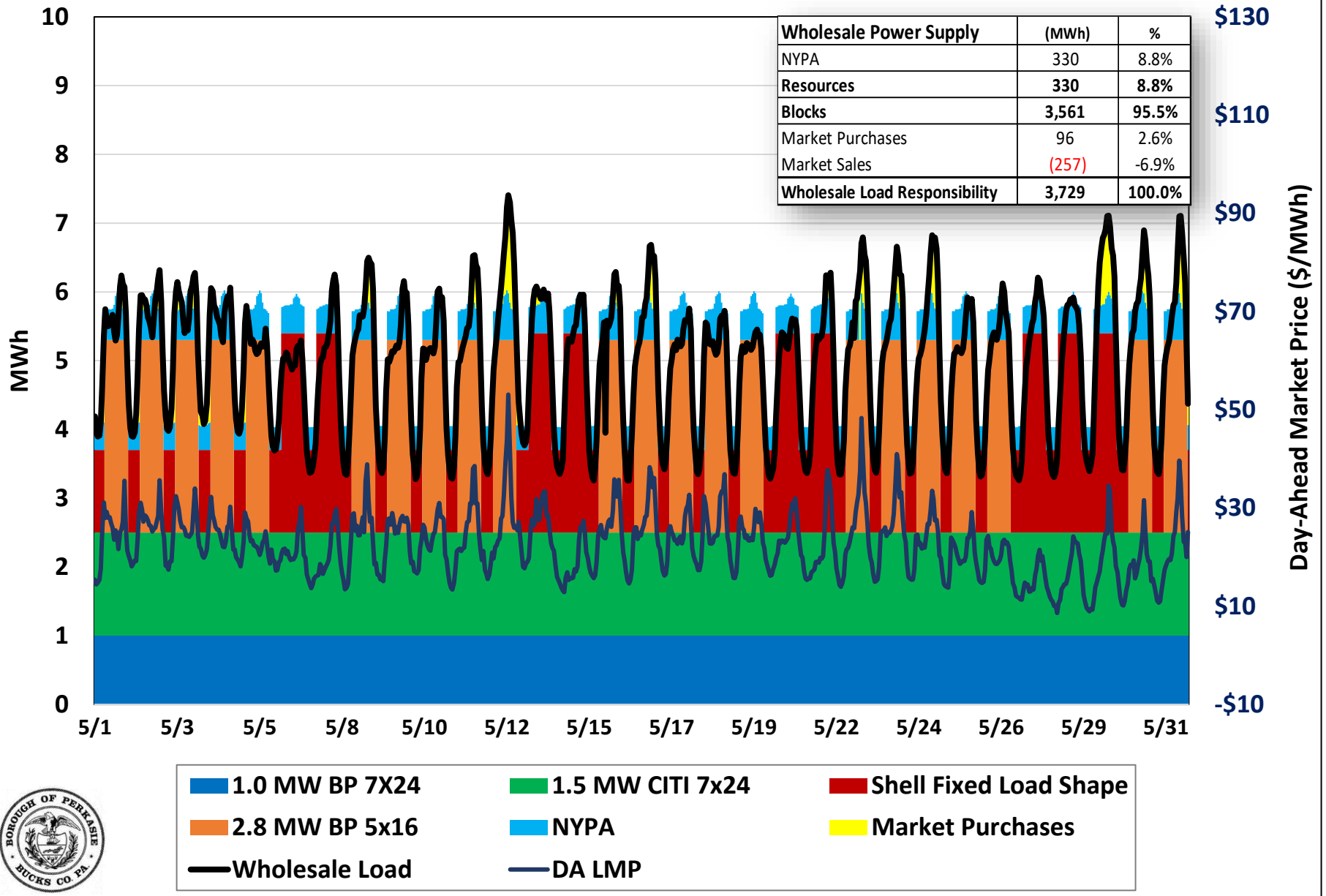
2023 Year to Date Wholesale Power Summary



1/ Excludes PJM Market Interaction Costs

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

Hourly Perkasio Load Wholesale Power Supply



Borough of Perkasio



2023 Year to Date Summary

All-In Rate Summary

	Resource Cost ¹		Purchased Blocks ¹		Market Purchases ¹		Market Sales ¹		Total Energy Cost		PJM Cost ²		Miscellaneous Costs ³		All-In Rate ⁴		Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	
	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)
Jan-23	\$21.45	\$32.51	\$50.23	\$48.50	\$145.77	\$40.41	\$116.08	\$28.66	\$51.46	\$49.18	\$22.97	\$19.67	\$1.53	\$1.35	\$75.96	\$70.20	(5.76)
Feb-23	\$21.82	\$43.10	\$48.23	\$47.83	\$158.35	\$66.23	\$73.41	\$20.62	\$54.41	\$50.99	\$26.82	\$30.46	\$1.56	\$1.51	\$82.79	\$82.96	0.18
Mar-23	\$23.85	\$25.20	\$45.59	\$44.95	\$90.90	\$32.67	\$62.78	\$21.14	\$47.14	\$44.41	\$27.94	\$38.71	\$1.56	\$1.56	\$76.65	\$84.68	8.04
Apr-23	\$24.78	\$22.09	\$40.48	\$41.64	\$58.45	\$30.99	\$48.86	\$20.86	\$40.26	\$41.09	\$34.89	\$36.65	\$1.61	\$1.99	\$76.77	\$79.73	2.96
May-23	\$24.22	\$22.96	\$40.17	\$38.78	\$66.79	\$28.56	\$44.29	\$19.36	\$41.01	\$38.45	\$34.39	\$38.70	\$1.61	\$1.94	\$77.01	\$79.10	2.09
Jun-23	\$25.55	-	\$45.76	-	\$74.46	-	\$43.82	-	\$46.91	-	\$23.84	-	\$1.58	-	\$72.33	-	
Jul-23	\$24.93	-	\$49.38	-	\$83.40	-	\$47.39	-	\$50.86	-	\$19.18	-	\$1.54	-	\$71.58	-	
Aug-23	\$25.15	-	\$47.68	-	\$81.98	-	\$46.49	-	\$49.17	-	\$19.72	-	\$1.54	-	\$70.43	-	
Sep-23	\$25.93	-	\$42.80	-	\$63.07	-	\$44.86	-	\$43.56	-	\$26.20	-	\$1.60	-	\$71.36	-	
Oct-23	\$26.38	-	\$41.05	-	\$51.43	-	\$41.53	-	\$40.44	-	\$29.51	-	\$1.62	-	\$71.56	-	
Nov-23	\$22.59	-	\$38.95	-	\$62.76	-	\$74.19	-	\$36.94	-	\$26.00	-	\$1.59	-	\$64.53	-	
Dec-23	\$22.16	-	\$45.61	-	\$84.20	-	\$58.92	-	\$46.00	-	\$24.73	-	\$1.54	-	\$72.28	-	
YTD	\$23.24	\$28.79	\$45.64	\$44.94	\$106.36	\$41.86	\$69.45	\$23.13	\$47.63	\$45.44	\$28.66	\$31.87	\$0.02	\$1.63	\$77.87	\$78.94	\$1.07

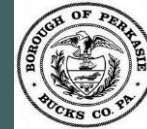
1/ Resource, Purchased Blocks and Market Purchase/Sales include applicable Congestion and Losses costs. Each of these categories are weighted by their applicable energy amounts.

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

3/ Includes AMP Service Fees

4/ All-In Rate is based on Total Sales

Borough of Perkasi



2023 Year to Date Summary

Energy Supply Summary (MWh)

	NYPA			Market Purchases		Market Sales	
	Projected	Actual	Capacity Factor ¹	Projected	Actual	Projected	Actual
	(MWh)	(MWh)	(%)	(MWh)	(MWh)	(MWh)	(MWh)
Jan-23	276	325	78%	291	329	(189)	(590)
Feb-23	250	285	76%	378	200	(133)	(457)
Mar-23	277	342	82%	418	213	(310)	(285)
Apr-23	268	319	79%	253	108	(144)	(258)
May-23	276	330	79%	317	96	(171)	(257)
Jun-23	246	-	0%	472	-	(497)	-
Jul-23	252	-	0%	410	-	(463)	-
Aug-23	252	-	0%	400	-	(437)	-
Sep-23	246	-	0%	388	-	(223)	-
Oct-23	276	-	0%	174	-	(142)	-
Nov-23	268	-	0%	213	-	(266)	-
Dec-23	277	-	0%	311	-	(247)	-
YTD	1,348	1,601	79%	1,658	946	(947)	(1,846)

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



2023 Year to Date Summary

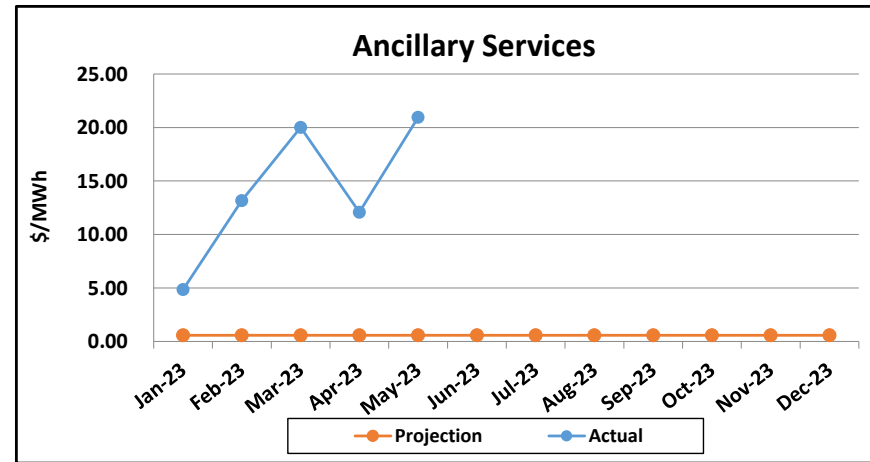
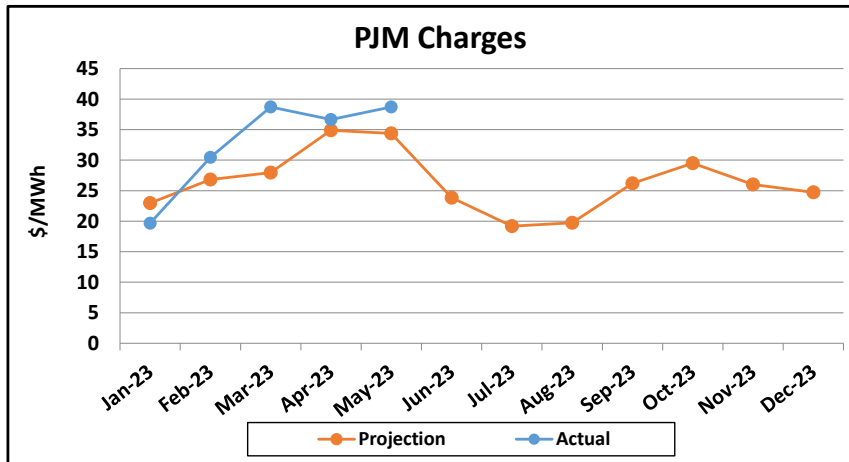
PJM Charge Summary (excl. PJM Market Interaction Costs)

	NITS		Net RPM ¹		ARR/FTR		Ancillary Services/Other ²		Total		Contribution to All-In Rate ³		Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	
	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$/MWh)	
Jan-23	91	62	43	44	-	(21)	3	28	138	112	\$22.97	\$19.67	(\$3.30)
Feb-23	91	56	43	40	-	(15)	3	61	138	142	\$26.82	\$30.46	\$3.64
Mar-23	91	62	43	44	-	(16)	3	96	138	186	\$27.94	\$38.71	\$10.76
Apr-23	91	64	43	43	-	(16)	2	45	137	136	\$34.89	\$36.65	\$1.76
May-23	91	66	43	44	-	(44)	2	78	137	144	\$34.39	\$38.70	\$4.31
Jun-23	91	-	18	-	-	-	3	-	113	-	\$23.84	-	-
Jul-23	91	-	18	-	-	-	3	-	113	-	\$19.18	-	-
Aug-23	91	-	18	-	-	-	3	-	113	-	\$19.72	-	-
Sep-23	91	-	18	-	-	-	2	-	112	-	\$26.20	-	-
Oct-23	91	-	18	-	-	-	2	-	112	-	\$29.51	-	-
Nov-23	91	-	18	-	-	-	2	-	112	-	\$26.00	-	-
Dec-23	91	-	43	-	-	-	3	-	138	-	\$24.73	-	-
YTD	457	309	217	215	0	(112)	14	308	688	721	28.66	31.87	3.20

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

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

3/ The Rate is based on Total Sales



Borough of Perkasio



May 2023

	Projected			Actual			Delta		
	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)
Invoice Summary¹									
1. AMP	3,985	\$39	\$156,220	3,729	\$41	\$152,902	(255.81)	\$1.80	(\$3,318)
(a) NYPA	276	\$24.22	\$6,693	330	\$22.73	\$7,500	53.55	(\$1.48)	\$807
(b) PA Peaking Project	0	\$0.00	\$0	0.4	\$199.95	\$75	0.38	\$199.95	\$75
(c) Purchased Blocks	3,562	\$40.17	\$143,119	3,561	\$38.78	\$138,075	(1.60)	(\$1.40)	(\$5,045)
(d) Miscellaneous Costs ²	3,985	\$1.61	\$6,407	3,729	\$1.94	\$7,251	(255.81)	\$0.34	\$844
2. PJM	3,985	\$37.81	\$150,672	3,729	\$38.10	\$142,101	(255.81)	\$0.30	(\$8,571)
(a) Market Purchases	317	\$66.79	\$21,188	96	\$28.56	\$2,734	(221.51)	(\$38.23)	(\$18,454)
(b) Market Sales	(171)	\$44.29	(\$7,567)	(257)	\$19.36	(\$4,978)	(86.24)	(\$24.93)	\$2,589
(c) Charges/(Credits) ³	3,985	\$34.39	\$137,051	3,729	\$38.70	\$144,345	(255.81)	\$4.31	\$7,294
3. Total Wholesale Power Costs⁴:	3,985	\$77.01	\$306,892	3,729	\$79.10	\$295,003	(256)	\$2.09	(\$11,889)

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

2/ Miscellaneous Costs incl. AMP Service Fees

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

4/ Based on Total Sales



May 2023

	Projection			Actual			Delta			
	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	
	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	
AMP										
Resources										
1.	NYPA									
2.	Fixed Charge	0.6	\$6.28	\$3,511	0.6	\$4.06	\$2,267	0	(2.22)	(\$1,244)
3.	Energy Charge	276	\$12.30	\$3,400	330	\$17.24	\$5,687	54	4.94	\$2,287
4.	Other Adjustments			\$0			\$52	0	0.00	\$52
5.	Congestion & Losses	276	(\$0.78)	(\$217)	330	(\$1.53)	(\$506)	54	(0.75)	(\$289)
6.	All in Cost	276	\$24.22	\$6,693	330	\$22.73	\$7,500	54	(1.48)	\$807
7.	PA Peaking Project									
8.	Fixed Charge	0.0	\$0.00	\$0	4.3	\$0.00	\$0	4	0.00	\$0
9.	Energy Charge	0	\$0.00	\$0	0.4	\$199.95	\$75	0	199.95	\$75
10.	Congestion & Losses	0	\$0.00	\$0	0.4	\$0.00	\$0	0	0.00	\$0
11.	All in Cost	0	\$0.00	\$0	0.4	\$199.95	\$75	0	199.95	\$75
12.	Total - Resources	276	\$24.22	\$6,693	330	\$22.93	\$7,576	54	(1.28)	\$882
Purchased Blocks										
13.	BP 1.0 MW 7x24 (PPL)									
14.	Energy Charge	744	\$34.71	\$25,824	744	\$34.71	\$25,824	0	0.00	\$0
15.	Congestion & Losses	744	\$0.00	(\$614)	744	(\$2.70)	(\$2,011)	0	(2.70)	(\$1,397)
16.	All in Cost	744	\$33.89	\$25,211	744	\$32.01	\$23,814	0	(1.88)	(\$1,397)
17.	BP 2.8 MW 5x16 (PPL)									
18.	Energy Charge	941	\$40.91	\$38,488	986	\$40.91	\$40,321	45	0.00	\$1,833
19.	Congestion & Losses	941	(\$1.47)	(\$1,379)	986	(\$3.77)	(\$3,715)	45	(2.30)	(\$2,336)
20.	All in Cost	941	\$39.44	\$37,109	986	\$37.14	\$36,605	45	(2.30)	(\$504)
21.	Shell Fixed Load Shape 2x16 (PPL)									
22.	Energy Charge	464	\$64.85	\$30,090	418	\$64.85	\$27,081	(46)	0.00	(\$3,009)
23.	Congestion & Losses	464	(\$0.34)	(\$157)	418	(\$2.24)	(\$935)	(46)	(1.90)	(\$778)
24.	All in Cost	464	\$64.51	\$29,934	418	\$62.61	\$26,147	(46)	(1.90)	(\$3,787)
25.	Shell Fixed Load Shape 5x16 (PPL)									
26.	Energy Charge	0	\$64.85	\$0	0	\$64.85	\$0	0	0.00	\$0
27.	Congestion & Losses	0	\$0.00	\$0	0	\$0.00	\$0	0	0.00	\$0
28.	All in Cost	0	\$0.00	\$0	0	\$0.00	\$0	0	0.00	\$0
29.	Shell Fixed Load Shape 7x8 (PPL)									
30.	Energy Charge	298	\$64.85	\$19,299	298	\$64.85	\$19,299	0	0.00	\$0
31.	Congestion & Losses	298	(\$0.34)	(\$100)	298	(\$1.46)	(\$434)	0	(1.12)	(\$333)
32.	All in Cost	298	\$64.51	\$19,199	298	\$63.39	\$18,866	0	(1.12)	(\$333)
33.	CITI 1.5 MW 7x24 (PPL Resid)									
34.	Energy Charge	1,116	\$29.20	\$32,587	1,116	\$29.20	\$32,587	0	0.00	\$0
35.	Congestion & Losses	1,116	(\$0.82)	(\$920)	1,116	\$0.05	\$56	0	0.87	\$976
36.	All in Cost	1,116	\$28.38	\$31,667	1,116	\$29.25	\$32,643	0	0.87	\$976
37.	Total - Purchased Blocks	3,562	\$40.17	\$143,119	3,561	\$38.78	\$138,075	(2)	(1.40)	(\$5,045)

Borough of Perkasio



May 2023

	Projection			Actual			Delta			
	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	
	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	
Miscellaneous Costs										
38.	AMP Fees	3,985	\$1.61	\$6,407	3,729	\$1.94	\$7,251	(256)	0.34	\$844
39.	Total - Miscellaneous Costs	3,985	\$1.61	\$6,407	3,729	\$1.94	\$7,251	(256)	0.34	\$844
40.	Total - AMP			\$156,220			\$152,902	0	0.00	(\$3,318)
PJM Charges										
41.	Market Interaction									
42.	Net Market Purchases	317	\$66.79	\$21,188	96	\$28.56	\$2,734	(222)	(\$38.23)	(\$18,454)
43.	Day-Ahead Purchases				84	\$28.74	\$2,414	84	\$28.74	\$2,414
44.	Balancing Purchases				59	\$25.19	\$1,483	59	\$25.19	\$1,483
45.	Net Market Sales	(171)	\$44.29	(\$7,567)	(257)	\$19.36	(\$4,978)	(86)	(\$24.93)	\$2,589
46.	Day-Ahead Sales				(251)	\$19.88	(\$4,990)	(251)	\$19.88	(\$4,990)
47.	Balancing Sales				(53)	\$21.63	(\$1,151)	(53)	\$21.63	(\$1,151)
48.	NITS	12	\$7.32	\$91,390	8	\$8.07	\$66,185	(4)	\$0.75	(\$25,205)
49.	Other Transmission Charges	12	\$0.00	\$0	8	\$0.92	\$7,503	(4)	\$0.92	\$7,503
50.	RPM Capacity									
51.	RPM Charge	16	\$2.86	\$45,009	15	\$3.00	\$46,268	0	\$0.13	\$1,259
52.	RPM Credit			(\$1,639)			(\$2,079)			(\$440)
53.	Net RPM			\$43,370			\$44,189			\$819
54.	Ancillary	3,985	\$0.57	\$2,291	3,729	\$0.27	\$1,005	(256)	(\$0.31)	(\$1,287)
55.	ARR/FTR Credits	3,985	\$0.00	\$0	3,729	(\$11.83)	(\$44,137)	(256)	(\$11.83)	(\$44,137)
56.	Administration Charges	3,985	\$0.00	\$0	3,729	\$0.53	\$1,986	(256)	\$0.53	\$1,986
57.	True-Up Load Reconciliation			\$0			\$67,614			\$67,614
58.	Total PJM Charges	3,985	\$37.81	\$150,672	3,729	\$38.10	\$142,101	(256)	\$0.30	(\$8,571)

Perkasie Borough

Permit Number:	BU/PB 23-1059	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	06/12/23	\$1,482.45	\$0.00	\$0.00	\$4.50	\$1,486.95
Site Location:	500 N Ridge Road #2	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Fit Out					
Permits Required:	Accessibility, Building, Electrical, Plumbing, Mechanical, Energy					
Permit Number:	BU/PB 23-1060	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	06/12/23	\$25.02	\$0.00	\$0.00	\$4.50	\$29.52
Site Location:	406 W Walnut St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	foundation and walls					
Permits Required:	Building					
Permit Number:	BU/PB 23-1061	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	06/12/23	\$385.20	\$0.00	\$0.00	\$4.50	\$389.70
Site Location:	904 N 5th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Service cable and meter socket replacement					
Permits Required:	Electrical					
Permit Number:	BU/PB 23-1062	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	06/14/23	\$115.00	\$0.00	\$0.00	\$4.50	\$119.50
Site Location:	523 W Market Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Roof					
Permits Required:	Building					
Permit Number:	BU/PB 23-1063	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	06/14/23	\$115.00	\$0.00	\$0.00	\$4.50	\$119.50
Site Location:	715 S 9th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Remove and Replace Roof					
Permits Required:	Building					
Permit Number:	BU/PB 23-1064	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	06/15/23	\$60.38	\$0.00	\$0.00	\$4.50	\$64.88
Site Location:	2 North 8th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Footing and Foundation Only					
Permits Required:	Building, Electrical, Plumbing, Energy					
Permit Number:	BU/PB 23-1065	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	06/15/23	\$60.72	\$0.00	\$0.00	\$4.50	\$65.22
Site Location:	4 North 8th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Footing and Foundation Only					
Permits Required:	Building					
Permit Number:	BU/PB 23-1066	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	06/15/23	\$60.72	\$0.00	\$0.00	\$4.50	\$65.22
Site Location:	6 North 8th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Footing and Foundation Only					
Permits Required:	Building					
Permit Number:	BU/PB 23-1067	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	06/15/23	\$60.72	\$0.00	\$0.00	\$4.50	\$65.22
Site Location:	8 North 8th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Footing and Foundation Only					
Permits Required:	Building					
Permit Number:	BU/PB 23-1068	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	06/15/23	\$60.72	\$0.00	\$0.00	\$4.50	\$65.22
Site Location:	10 North 8th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Footing and Foundation Only					
Permits Required:	Building					

Perkasie Borough

Permit Number:	BU/PB 23-1069	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	06/15/23	\$60.72	\$0.00	\$0.00	\$4.50	\$65.22
Site Location:	12 North 8th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Footing and Foundation Only					
Permits Required:	Building					

Permit Number:	BU/PB 23-1070	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	06/15/23	\$60.38	\$0.00	\$0.00	\$4.50	\$64.88
Site Location:	14 North 8th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Footing and Foundation Only					
Permits Required:	Building					

Perkasie Borough Summary	Permit Fees	Zoning Fees	Municipal Fees	CoG Fees	State Fees	Total Fees
	\$2,547.03	\$0.00	\$0.00	\$54.00	\$2,601.03	
	1 Mechanical 11 Building 1 Accessibility 2 Energy 2 Plumbing 3 Electrical				20 Permits	

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

Building : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
1	23-0057 33001059	Residential Roofing	BANES ROOFING	715 S 9TH ST	\$119.50	\$4.50	PLAN REVIEW	06/08/2023	06/08/2023
					\$119.50	\$4.50			

Zoning : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
2	23-0059 33014043-011	Residential Other Structure/Use	CESARIO, DAVID	320 CONNOR LN	\$50.00		OPEN	06/13/2023	06/01/2023
3	23-0060 33001159	Residential Shed		631 RUSTIC DR	\$50.00		COMPLETED	06/14/2023	06/12/2023
4	23-0061 33005132	Residential Other Structure/Use	LAMBERT, LAWRENCE	406 W WALNUT ST	\$50.00		APPROVED	06/15/2023	06/15/2023
5	23-0062 33014043-039	Residential IN GROUND POOL	Carlton Pools	420 JULIANA WAY	\$50.00		PENDING PAYMENT	06/16/2023	06/16/2023
6	23-0063 33014009003	Residential Shed	KRAMER PAUL M + KIM	638 E WALNUT ST	\$50.00		ACTIVE	06/08/2023	06/17/2023
					\$250.00				

Total Permit Fees: \$369.50
 Total State UCC: \$4.50

**PERKASIE BOROUGH
RESOLUTION NO. 2023-30**

**A RESOLUTION OF THE BOROUGH COUNCIL IN AND FOR THE
BOROUGH OF PERKASIE, BUCKS COUNTY, COMMONWEALTH OF
PENNSYLVANIA, APPROVING THE STORMWATER CONTROLS AND
BEST MANAGEMENT PRACTICES OPERATIONS AND
MAINTENANCE AGREEMENT FOR THE PACAZ REALTY, LLC
(MAVIS TIRE) PROJECT**

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

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

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

WHEREAS, the Perkasio Borough Council approved the Land Development and Financial Security Agreements by Resolution 2023-7.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Perkasio, that the Borough Council hereby approves the Stormwater Controls and Best Management Practices Operations and Maintenance Agreement for the PACAZ Realty, LLC Project, and authorizes the Borough Council President and Borough Manager to execute the Agreement.

THIS RESOLUTION WAS DULY ADOPTED by the Perkasio Borough Council on the
17th day of July, 2023.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

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

**Return to: Jeffrey P. Garton, Esquire
BEGLEY, CARLIN & MANDIO, LLP
680 Middletown Boulevard
Langhorne, PA 19047**

TMP: 33-009-001

**STORMWATER CONTROLS AND BEST MANAGEMENT
PRACTICES OPERATIONS AND MAINTENANCE AGREEMENT**

THIS AGREEMENT, made this _____ day of _____, 2023, between **PACAZ REALTY, LLC** (hereinafter referred to as the “Developer”) and the **BOROUGH OF PERKASIE**, a Borough organized and existing under the laws of the Commonwealth of Pennsylvania, located at 620 West Chestnut Street, Perkasie, PA 18944 (hereinafter referred to as the “Borough”).

WITNESSETH

WHEREAS, the Developer is the owner of certain real property, identified as Bucks County Tax Map Parcel Nos. 33-009-001 (hereinafter collectively the “Property”), which Developer intends to develop with a Mavis Discount Tire Center; and

WHEREAS, the development has been designed with certain stormwater management improvements; and

WHEREAS, the Stormwater BMP Operations and Maintenance Plan approved by the Borough (hereinafter referred to as the “Plan”) for the property identified herein, which is attached hereto as Exhibit “A” and made part hereof, as approved by the Borough, provides for management of stormwater within the confines of the Property through the use of Best Management Practices (BMPs); and

WHEREAS, the Borough, and the Developer, its successors, and assigns, agree that the health, safety, and welfare of the residents of the Borough and the protection and maintenance of water quality require that on-site stormwater Best Management Practices be constructed and maintained on the Property; and

WHEREAS, for the purposes of this agreement, the following definitions shall apply: BMP(s) – “Best Management Practices”, activities, facilities, designs, measures or procedures used to manage stormwater impacts from land development, to protect and maintain water quality and groundwater recharge and to otherwise meet the purposes of the Municipal Stormwater Management Ordinance, including but not limited to infiltration trenches, seepage pits, filter strips, bioretention, wet ponds, permeable paving, rain gardens, grassed swales, forested buffer, sand filters and detention basins; and

WHEREAS, the configuration of the existing stormwater basins are not changing, the inlets and piping are being added by the Developer; and

WHEREAS, the Borough requires, through the implementation of the Plan, that the BMPs be constructed and adequately operated and maintained by the Developer, its successors and assign.

NOW THEREFORE, in consideration of the foregoing promises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The BMPs shall be constructed in accordance with the plans and specifications identified in the Plan.

2. The Developer shall operate and maintain the BMP(s) as shown on the Plan in good working order acceptable to the Borough and in accordance with the specific maintenance requirements noted on the Plan.

3. The Developer hereby grants permission to the Borough, its authorized agents, and employees, to enter upon the Property, at reasonable times and upon presentation of proper identification, to inspect the BMP(s) whenever it deems necessary. Whenever possible, the Borough shall notify the Developer prior to entering the Property.

4. In the event the Developer fails to operate and maintain the BMP(s) as shown on the Plan in good working order acceptable to the Borough, the Borough or its representatives may enter upon the Property and take whatever action is deemed necessary to maintain said BMP(s). This provision shall not be construed to allow the Borough to erect any permanent structure on the land of the Developer. It is expressly understood and agreed that the Borough is under no obligation to maintain, or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the Borough.

5. In the event the Borough, pursuant to this Agreement, performs work of any nature, or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Developer shall reimburse the Borough for all expenses (direct and indirect) incurred within ten (10) days of receipt of an invoice for same from the Borough.

6. The intent and purpose of this Agreement is to ensure the proper maintenance of the BMP(s) by the Developer; provided, however, that this Agreement shall not be deemed to create or effect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.

7. The Developer, its executors, administrators, assigns, and other successors in interests, shall release the Borough's employees and designated representatives from all damage, accidents, casualties, occurrences, or claims which might arise or be asserted against said employees and representatives from the construction, presence, existence, or maintenance of the BMP(s) by the Developer or Borough. In the event that a claim is asserted against the Borough, its designated representatives or employees, the Borough shall promptly notify the Developer and the Developer shall defend, at its own expense, any suit based on the claim. If any judgment

or claims against the Borough's employees or designated representatives shall be allowed, the Developer shall pay all costs and expense regarding said judgment or claim.

8. The Owner shall inspect the BMP's at a minimum of semi-annually to ensure their continued functioning and provide the Borough with a copy of the Inspection Reports which shall be included in the Borough's Annual MS4 Report that is sent to the PADEP.

9. This Agreement shall be recorded at the Office of the Recorder of Deeds of Bucks County, Pennsylvania, and shall constitute a covenant running with the Property and/or equitable servitude, and shall be binding on the Developer, its administrators, executors, assigns, heirs, and any other successors in interest, in perpetuity.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties hereto caused this Amendment to be signed and sealed on the date first upon written.

**DEVELOPER:
PACAZ Realty, LLC**

Witness: *Susan D. Mustell*

By: *[Signature]*

Dated: 6-26-23

Dated: 6/26/2023

**BOROUGH COUNCIL OF
PERKASIE BOROUGH:**

Attest: _____
Andrea L. Coaxum, Manager

By: _____
James Ryder, President

Dated: _____

Dated: _____

STATE OF NEW YORK

COMMONWEALTH OF PENNSYLVANIA

:
:
:
:
:

ss.

COUNTY OF ~~BUCKS~~ WESTCHESTER

On this 26 day of JUNE, 2023, before me, a notary public of the Commonwealth of Pennsylvania, personally appeared GERALD SIMON, known to me (satisfactorily proven) to be the person whose name is subscribed to the within instrument on behalf of PACAR READY, LLC, and acknowledged that he/she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Robert Marrama
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01MA6446095
Qualified in Westchester County
Commission Expires 1/09/2027

Robert Marrama
Notary Public

My Commission Expires:

1/9/27

COMMONWEALTH OF PENNSYLVANIA :
:
: **ss.**
:
COUNTY OF BUCKS :

On this ____ day of _____, 2023, before me, a notary public of the Commonwealth of Pennsylvania, personally appeared **JAMES RYDER**, known to me (satisfactorily proven) to be the person whose name is subscribed to the within instrument on behalf of **PERKASIE BOROUGH**, and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

My Commission Expires:

COMMONWEALTH OF PENNSYLVANIA :
:
: **ss.**
:
COUNTY OF BUCKS :

On this ____ day of _____, 2023, before me, a notary public of the Commonwealth of Pennsylvania, personally appeared **ANDREA L. COAXUM**, known to me (satisfactorily proven) to be the person whose name is subscribed to the within instrument on behalf of **PERKASIE BOROUGH**, and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Notary Public

My Commission Expires:

EXHIBIT “A”

Stormwater BMP Operations and Maintenance Plan

GENERAL NOTES

(Rev. 2/2021)

- 1. THESE PLANS ARE SOLELY BASED ON INFORMATION THE OWNER AND OTHERS PROVIDED TO BOHLER ENGINEERING, PENNSYLVANIA LLC... 2. THE CONTRACTOR MUST STRICTLY COMPLY WITH THESE NOTES AND ALL SPECIFICATIONS/REPORTS CONTAINED HEREIN... 3. PRIOR TO THE COMMENCEMENT OF CONSTRUCTION, THE CONTRACTOR MUST CONFIRM WITH THE ENGINEER OF RECORD AND BOHLER THAT THE LATEST EDITION OF THE DOCUMENTS AND/OR REPORTS REFERENCED WITHIN THE PLAN REFERENCES ARE BEING USED FOR CONSTRUCTION...

DEMOLITION NOTES

(Rev. 2/2021)

- 1. THE GENERAL NOTES MUST BE INCLUDED AS PART OF THIS ENTIRE DOCUMENT PACKAGE AND ARE PART OF THE CONTRACT DOCUMENTS... 2. THE CONTRACTOR MUST CONDUCT DEMOLITION/REMOVALS ACTIVITIES IN SUCH A MANNER AS TO ENSURE MINIMUM INTERFERENCE WITH ROADS, STREETS, SIDEWALKS, WALKWAYS, AND ALL OTHER ADJACENT FACILITIES... 3. WHEN DEMOLITION-RELATED ACTIVITIES IMPACT ROADWAYS AND/OR ROADWAY RIGHT-OF-WAY, THE CONTRACTOR MUST PROVIDE TRAFFIC CONTROL AND ROADWAY CLOSURE PRACTICES IN ACCORDANCE WITH THE CURRENT FEDERAL HIGHWAY ADMINISTRATION MANUAL...

DRAINAGE AND UTILITY NOTES

(Rev. 2/2021)

- GENERAL 1. THE GENERAL NOTES MUST BE INCLUDED AS PART OF THIS ENTIRE DOCUMENT PACKAGE AND ARE PART OF THE CONTRACT DOCUMENTS... 2. LOCATIONS OF ALL EXISTING AND PROPOSED SERVICES ARE APPROXIMATE, AND THE CONTRACTOR MUST INDEPENDENTLY VERIFY AND CONFIRM THOSE LOCATIONS AND SERVICES WITH LOCAL UTILITY COMPANIES... 3. THE CONTRACTOR MUST VERTICALLY AND HORIZONTALLY LOCATE ALL UTILITIES AND SERVICES INCLUDING, BUT NOT LIMITED TO, GAS, WATER, ELECTRIC, SANITARY AND STORM, TELEPHONE, CABLE, FIBER OPTIC CABLE, ETC... 4. THE CONTRACTOR MUST FIELD VERIFY THE PROPOSED INTERFACE POINTS (CROSSINGS) WITH EXISTING UNDERGROUND UTILITIES BY USING A TEST PIT TO CONFIRM EXACT DEPTH PRIOR TO COMMENCEMENT OF CONSTRUCTION...

GRADING NOTES

(Rev. 2/2021)

- GENERAL 1. THE GENERAL NOTES MUST BE INCLUDED AS PART OF THIS ENTIRE DOCUMENT PACKAGE AND ARE PART OF THE CONTRACT DOCUMENTS... 2. SITE GRADING MUST BE PERFORMED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS AND THE RECOMMENDATIONS SET FORTH IN THE GEOTECHNICAL REPORT AS REFERENCED IN THIS PLAN SET... 3. THE CONTRACTOR IS REQUIRED TO SECURE ALL NECESSARY AND/OR REQUIRED PERMITS AND APPROVALS FOR ALL OFF-SITE MATERIAL SOURCES AND DISPOSAL FACILITIES... 4. THE CONTRACTOR IS FULLY RESPONSIBLE FOR VERIFYING EXISTING TOPOGRAPHIC INFORMATION AND UTILITY INVELEMENT ELEVATIONS PRIOR TO COMMENCING ANY CONSTRUCTION... 5. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING AND REPLACING ALL UNSUITABLE MATERIALS WITH SUITABLE MATERIALS AS SPECIFIED IN THE GEOTECHNICAL REPORT... 6. IN THE EVENT OF A DISCREPANCY(IES) AND/OR A CONFLICT(S) BETWEEN PLANS, OR RELATIVE TO OTHER PLANS, THE GRADING PLAN TAKES PRECEDENCE AND CONTROLS... 7. THE CONTRACTOR IS RESPONSIBLE TO IMPROVE FILL OR EXPORT EXCESS MATERIAL AS NECESSARY TO CONFORM TO THE PROPOSED GRADING, AND TO BACKFILL EXCAVATIONS FOR THE INSTALLATION OF UNDERGROUND IMPROVEMENTS... 8. AFTER COMPLETION OF ROUGH GRADING, A MINIMUM OF EIGHT (8) INCHES OF TOPSOIL SHOULD BE RETURNED TO RESEMINATED DISTURBED AREAS PRIOR TO FINAL GRADING AND SEEDING...

ACCESSIBILITY DESIGN GUIDELINES

(Rev. 1/2020)

- 1. ALL ACCESSIBLE (A.A.) COMPONENTS AND ACCESSIBLE ROUTES MUST BE CONSTRUCTED TO MEET AT A MINIMUM THE MORE STRINGENT OF (A) THE REQUIREMENTS OF THE "AMERICANS WITH DISABILITIES ACT" (ADA) CODE (42 U.S.C. § 12101 ET SEQ. AND 42 U.S.C. § 4151 ET SEQ.) AND (B) ANY APPLICABLE LOCAL AND STATE GUIDELINES... 2. THE CONTRACTOR MUST REVIEW ALL DOCUMENTS REFERENCED IN THESE NOTES FOR ACCURACY, COMPLIANCE AND CONSISTENCY WITH INDUSTRY GUIDELINES... 3. THE CONTRACTOR MUST EXERCISE APPROPRIATE CARE AND PRECISION IN CONSTRUCTION OF ACCESSIBLE (ADA) COMPONENTS AND ACCESSIBLE ROUTES FOR THE SITE... 4. ACCESSIBLE PARKING SPACES AND ACCESSIBLE ASILES SHOULD NOT EXCEED 1.50 (20%) IN ANY DIRECTION... 5. PATH OF TRAVEL ALONG ACCESSIBLE ROUTE MUST PROVIDE A 36-INCHES MINIMUM WIDTH (48-INCHES PREFERRED, OR AS SPECIFIED BY THE TRAVELING AGENCY... 6. ACCESSIBLE RAMPS MUST NOT EXCEED A SLOPE OF 1:12 (8.3%) AND A RISE OF 30-INCHES... 7. ACCESSIBLE RAMP RAILS MUST NOT EXCEED A SLOPE OF 1:12 (8.3%) WHERE FLARED SIDES ARE PROVIDED... 8. THE CONTRACTOR MUST VERIFY ALL OF THE SLOPES OF THE CONTRACTORS FORMS PRIOR TO POURING CONCRETE... 9. IT IS STRONGLY RECOMMENDED THAT THE CONTRACTOR REVIEW THE INTENDED CONSTRUCTION TO ENSURE SAME IS CONSISTENT WITH THE LOCAL BUILDING CODE PRIOR TO COMMENCING CONSTRUCTION.

REFERENCES AND CONTACT INFORMATION

Table with 2 columns: 1. SURVEY: PLANS BY CONTROL POINT ASSOCIATES, INC. 1600 MANOR DRIVE, SUITE 100, CHALFONT, PA 18914... 3. EISS REPORT: A REPORT BY BOHLER ENGINEERING 1600 MANOR DRIVE, SUITE 100, CHALFONT, PA 18914... 4. SWM REPORT: A REPORT BY BOHLER ENGINEERING 1600 MANOR DRIVE, SUITE 100, CHALFONT, PA 18914...

SITE SPECIFIC NOTES

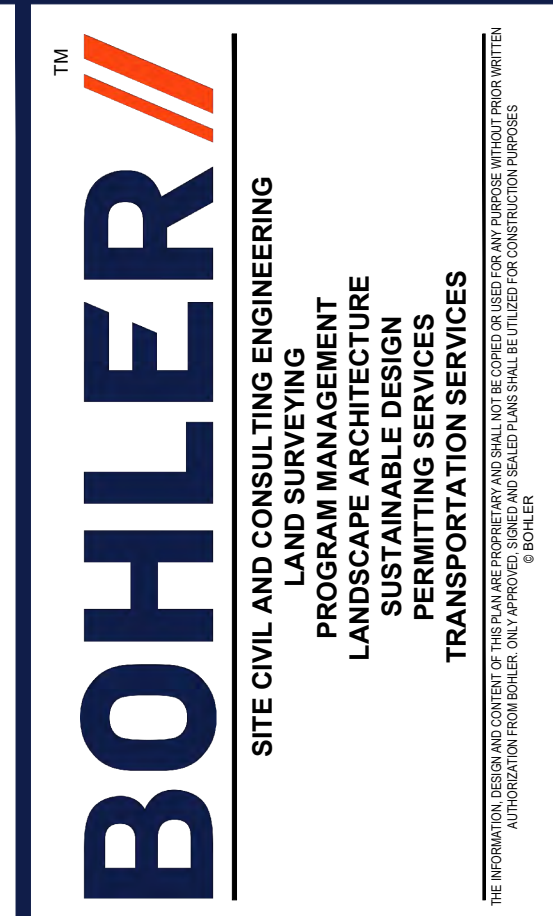
(Rev. 1/2020)

- 1. PROPERTY OWNER: PACAZ REALTY, LLC C/O CARLYLE MANAGEMENT INC P.O. BOX 803, KATONAH, NY 10536 (914)232-9796... 2. EXISTING PROPERTY INFORMATION: 2M31-0309-011 545 CONSTITUTION AVENUE, PERKASIE BOROUGH, PA 18944 ZONED L12... 3. APPLICANT/EQUITABLE OWNER: PACAZ REALTY, LLC C/O CARLYLE MANAGEMENT INC P.O. BOX 803, KATONAH, NY 10536 (914)232-9796... 4. ELEVATIONS REFER TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD83) BASED ON GPS OBSERVATIONS UTILIZING TRIPNITE VRS NETWORK (KEYNETGPS)...

SITE LAYOUT NOTES

(Rev. 1/2020)

- 1. THE GENERAL NOTES MUST BE INCLUDED AS PART OF THIS ENTIRE DOCUMENT PACKAGE AND ARE PART OF THE CONTRACT DOCUMENTS... 2. PRIOR TO THE COMMENCEMENT OF GENERAL CONSTRUCTION, THE CONTRACTOR MUST INSTALL SOIL EROSION CONTROL, AND ANY STORMWATER POLLUTION PREVENTION PLAN (SWPPP) MEASURES NECESSARY... 3. ALL DIRECTIONAL TRAFFIC SIGNING AND PAVEMENT STRIPING MUST CONFORM TO THE LATEST STANDARDS OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND ANY APPLICABLE STATE OR LOCALLY APPROVED SUPPLEMENTS, GUIDELINES, RULES, REGULATIONS, STANDARDS AND THE LIKE... 4. THE LOCATIONS OF PROPOSED UTILITY POLES AND TRAFFIC SIGNS SHOWN ON THE PLANS ARE SCHEMATIC AND PRELIMINARY... 5. ALL DIMENSIONS SHOWN ARE TO BOTTOM FACE OF CURB, EDGE OF PAVEMENT, OR EDGE OF ELEVATION, EXCEPT WHEN DIMENSION IS TO A PROPERTY LINE, STAKE OUT OF LOCATIONS OF INLETS, LIQUID POLES, ETC... 6. VEGETATION AND OTHER VISUAL OBSTRUCTIONS WITHIN CLEAR VISUAL TRIANGLES SHALL BE MAINTAINED AND LIMITED TO A HEIGHT OF NOT MORE THAN TWO FEET ABOVE THE DRIVEWAY GRADE.



REVISIONS

Table with 5 columns: REV, DATE, COMMENT, PER BOROUGH COMMENTS, DRAWN BY. Row 1: 1, 7/18/2022, PER BOROUGH COMMENTS, DMB, JPA. Row 2: 2, 9/16/2022, PER BOROUGH COMMENTS, DMB, JPA.



THIS DRAWING IS INTENDED FOR MUNICIPAL AGENCY REVIEW AND APPROVAL. IT IS NOT INTENDING AS A CONTRACT DOCUMENT UNLESS INDICATED OTHERWISE.

PROJECT No.: PC211005 DRAWN BY: DMB CHECKED BY: JPA DATE: 02/22/2021 CAD ID: PC211005-0225-2

PRELIMINARY/FINAL LAND DEVELOPMENT PLANS FOR PACAZ REALTY, LLC, C/O CARLYLE MANAGEMENT INC PROPOSED MAVIS TIRE 545 CONSTITUTION AVE. BUCKS COUNTY PERKASIE, PA

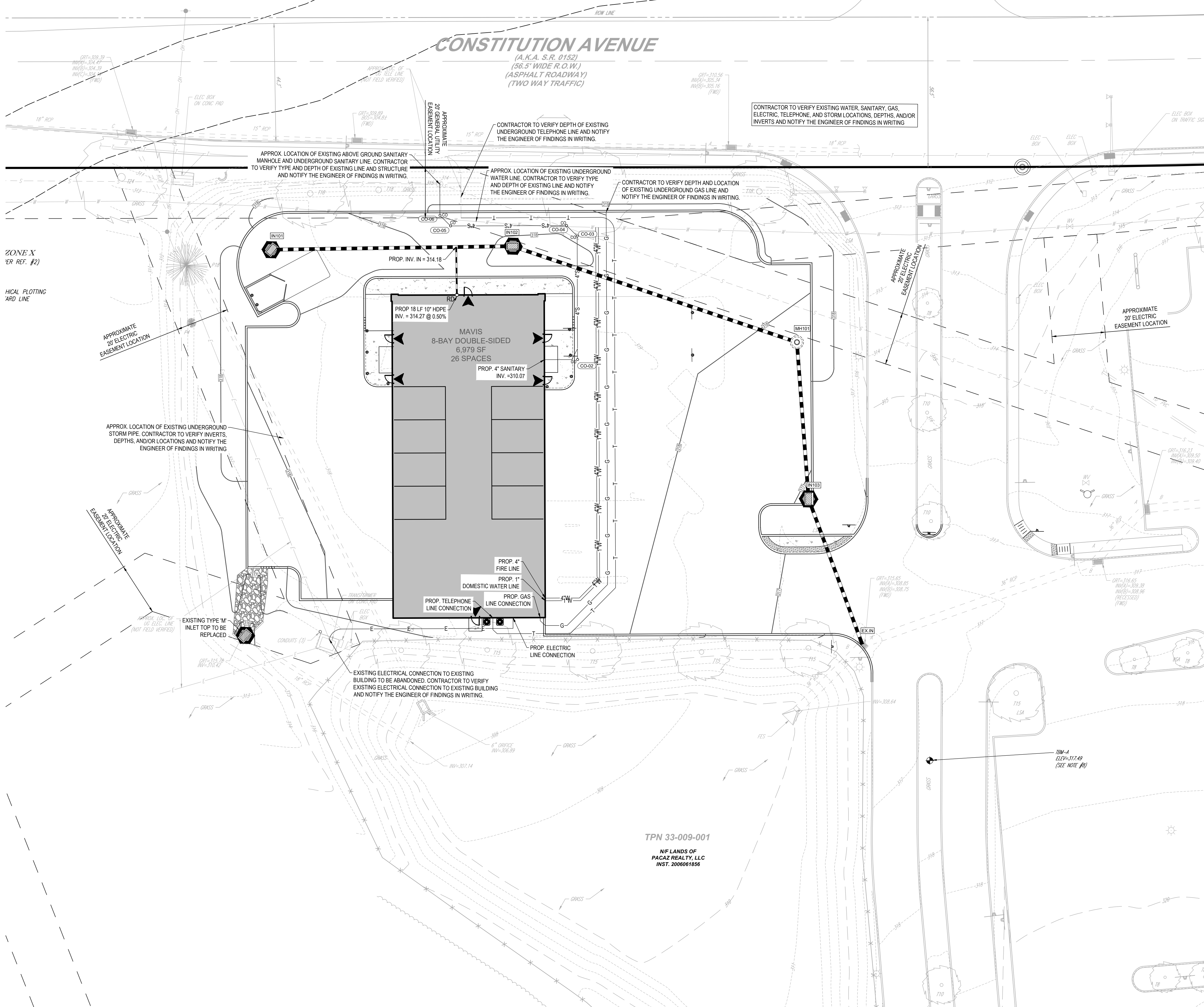
BOHLER

1600 MANOR DRIVE, SUITE 200 CHALFONT, PA 18914 Phone: (215) 996-9100 Fax: (215) 996-9102 www.BohlerEngineering.com

J.P. ALEJNIKOV REGISTERED PROFESSIONAL ENGINEER CIVIL ENGINEER No. 15088-0001

NOTES SHEET RECORD PLAN 2 OF 3 SHEET NUMBER: C-102 (2 of 20) REVISION 2 - 9/16/2022

RIJUP121168CADDRAWINGS\PLAN SET\BOHLE... SITE PLAN\PC211005-0225-2-PLAN_V01 - C:\010 NOTES



LEGEND	
EXISTING	
PROPERTY LINE	---
LEGAL R.O.W. LINE	---
ADJACENT PROPERTY LINE	---
EASEMENT LINE	---
BUILDING	▒
RETAINING WALL	▒
CONCRETE CURB	▒
FLUSH CURB	▒
FENCE	▒
GUIDE RAIL	▒
TREELINE	▒
ACCESSIBLE SYMBOL	▒
CONCRETE MONUMENT/ IRON PIN	▒
PARKING COUNT	▒
AREA LIGHT	▒
TREE	▒
DRAINAGE INLET	▒
STORM/SANITARY MANHOLE	▒
WATER/GAS VALVES	▒
ROOF DRAIN/CLEANOUT	▒
FIRE HYDRANT	▒
UTILITY POLE W/ LIGHT	▒
UTILITY POLE	▒
OVERHEAD UTILITY WIRES	▒
ELECTRIC LINE	▒
TELEPHONE LINE	▒
GAS LINE	▒
WATER LINE	▒
SANITARY SEWER	▒
STORM PIPE	▒

LEGEND	
PROPOSED	
BUILDING	▒
CONCRETE CURB	▒
FLUSH CURB	▒
SIDEWALK	▒
SIGN	▒
BOLLARD	▒
AREA LIGHT	▒
DRAINAGE INLET	▒
MANHOLE	▒
ELECTRIC LINE	▒
TELEPHONE LINE	▒
GAS LINE	▒
WATER LINE	▒
SANITARY SEWER	▒
STORM PIPE	▒
WATER QUALITY FILTER	▒

BOHLER
 SITE CIVIL AND CONSULTING ENGINEERING
 PROGRAM MANAGEMENT
 LANDSCAPE ARCHITECTURE
 SUSTAINABLE DESIGN
 PERMITTING SERVICES
 TRANSPORTATION SERVICES

REVISIONS				
REV	DATE	COMMENT	CHECKED BY	DRAWN BY
1	7/18/2022	PER BOROUGH COMMENTS	DMB	JPA
2	9/16/2022	PER BOROUGH COMMENTS	DMB	JPA

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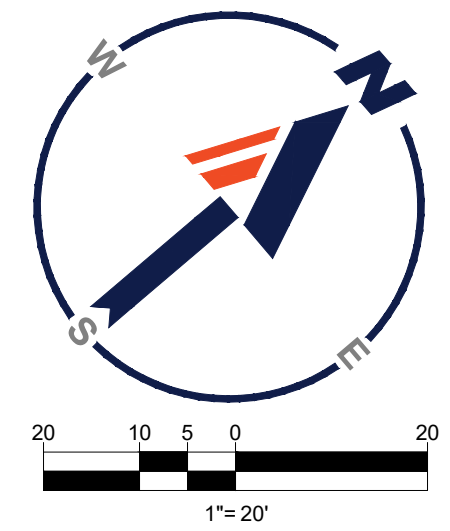
PROJECT No.: PC211065
 DRAWN BY: DMB
 CHECKED BY: JPA
 DATE: 12/28/2021
 CAD ID: PC211065-LDVP-2A

PROJECT:
**PRELIMINARY/FINAL
 LAND
 DEVELOPMENT
 PLANS**
 FOR
**PACAZ REALTY,
 LLC, C/O CARLYLE
 MANAGEMENT INC**
 PROPOSED MAVIS TIRE
 545 CONSTITUTION AVE.
 BUCKS COUNTY
 PERKASIE, PA

BOHLER
 1600 MANOR DRIVE, SUITE 200
 CHALFONT, PA 18914
 Phone: (215) 996-9100
 Fax: (215) 996-9102
 www.BohlerEngineering.com

J.P. ALEJNIKOV
 PROFESSIONAL ENGINEER
 PENNSYLVANIA
 No. 1000000000

SHEET TITLE:
UTILITY PLAN
 SHEET NUMBER:
C-501
 (7 of 20)
 REVISION 2 - 9/16/2022



R:\21\PC211065\CADD\DRAWINGS\PLAN SET\CIVIL SITE PLANS\PC211065-LDVP-2A.dwg - LAYOUT: C-501 UTILITY

REVISIONS

REV	DATE	COMMENT	CHECKED BY
1	7/18/2022	PER BOROUGH COMMENTS	DMB
2	9/16/2022	PER BOROUGH COMMENTS	JPA



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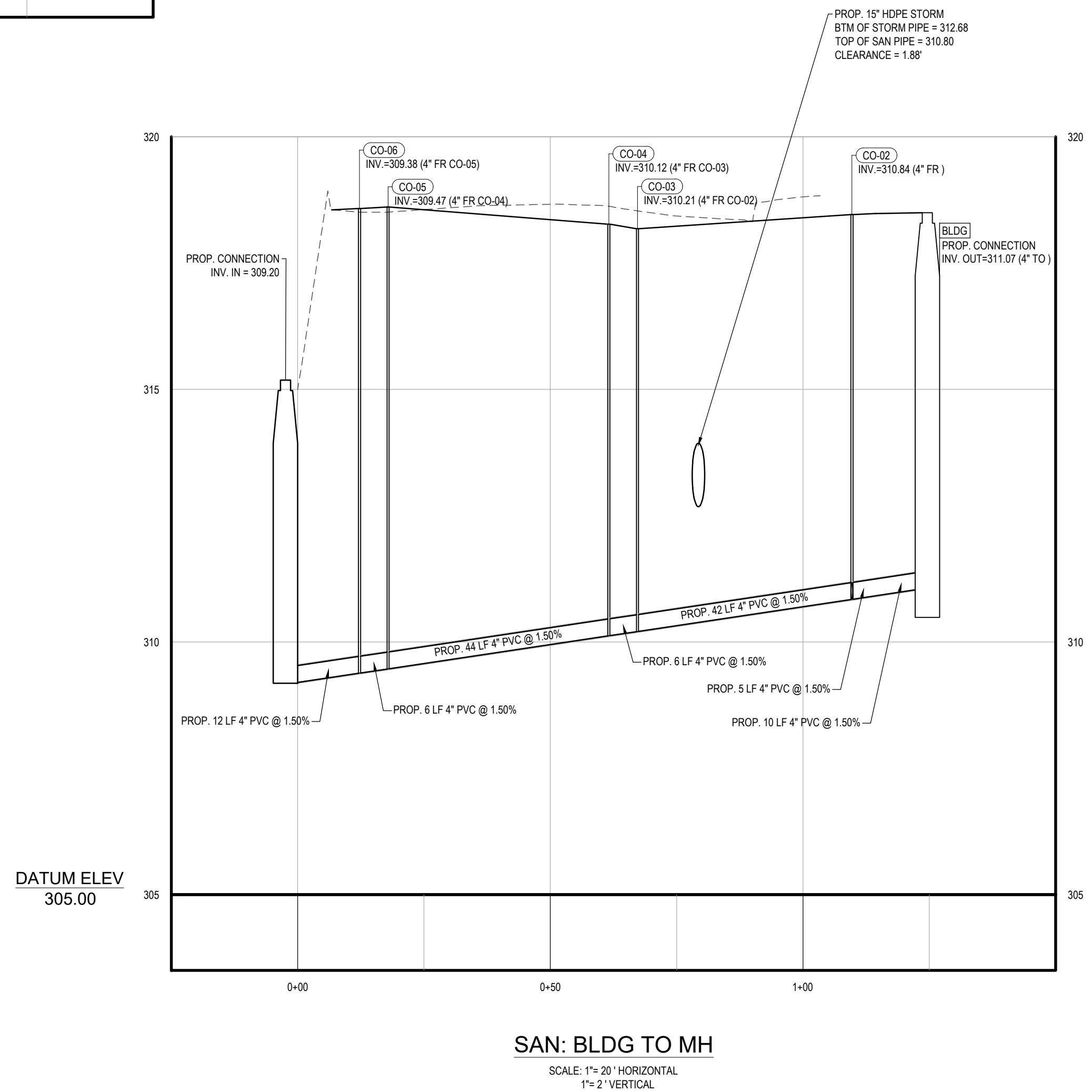
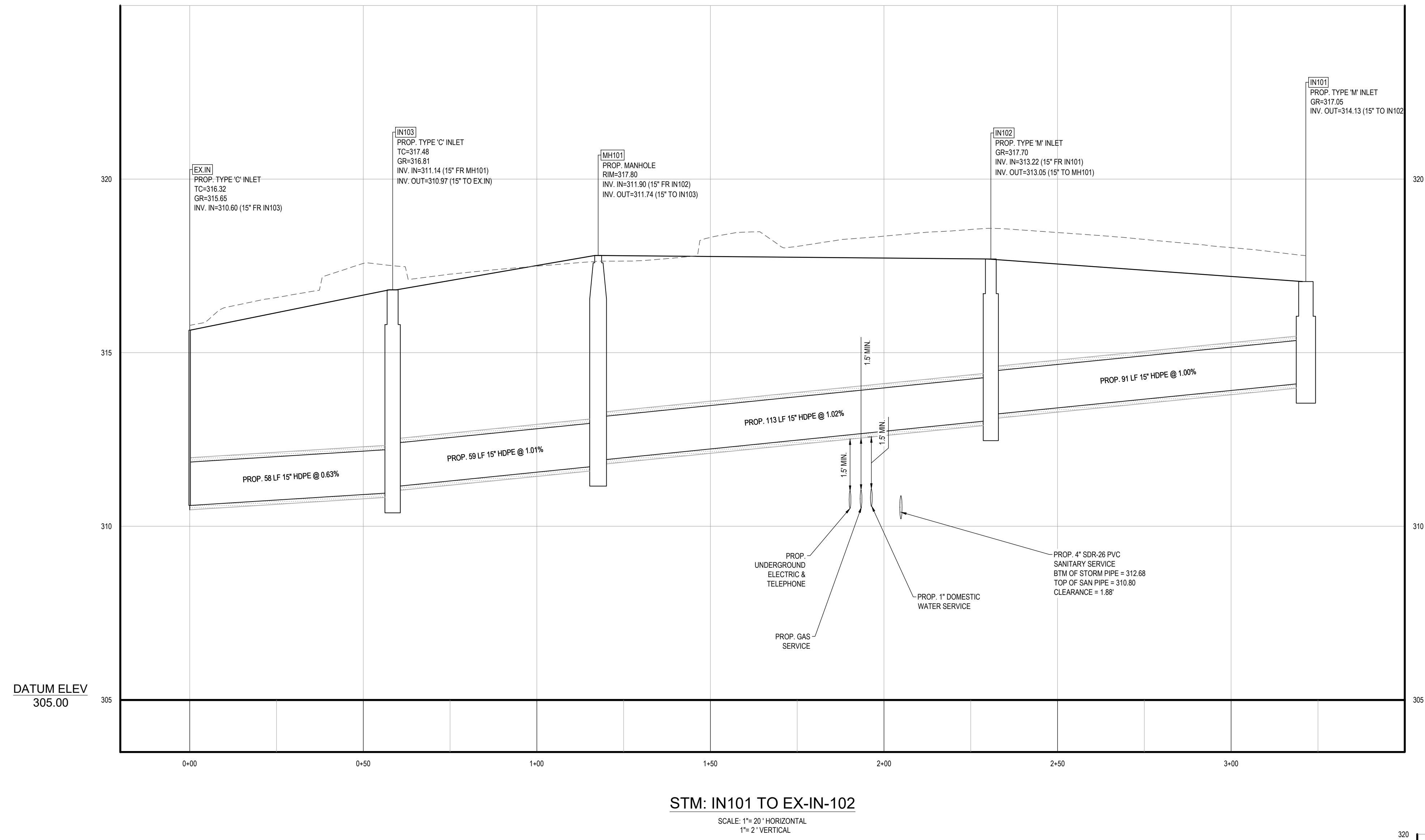
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 DRAWN BY: DMB
 CHECKED BY: JPA
 DATE: 12/28/2021
 CAD ID.: PC211065-PROF-2A

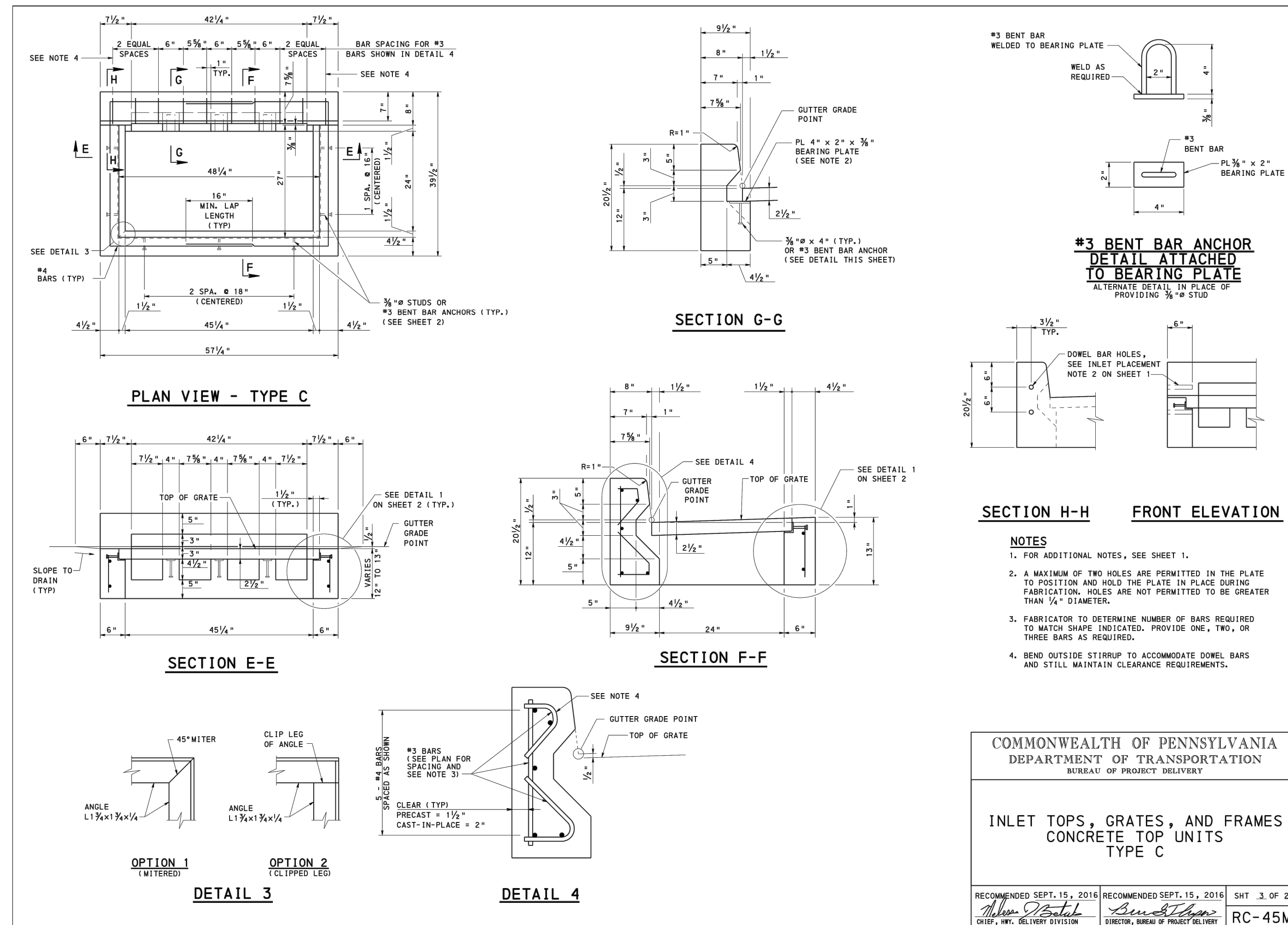
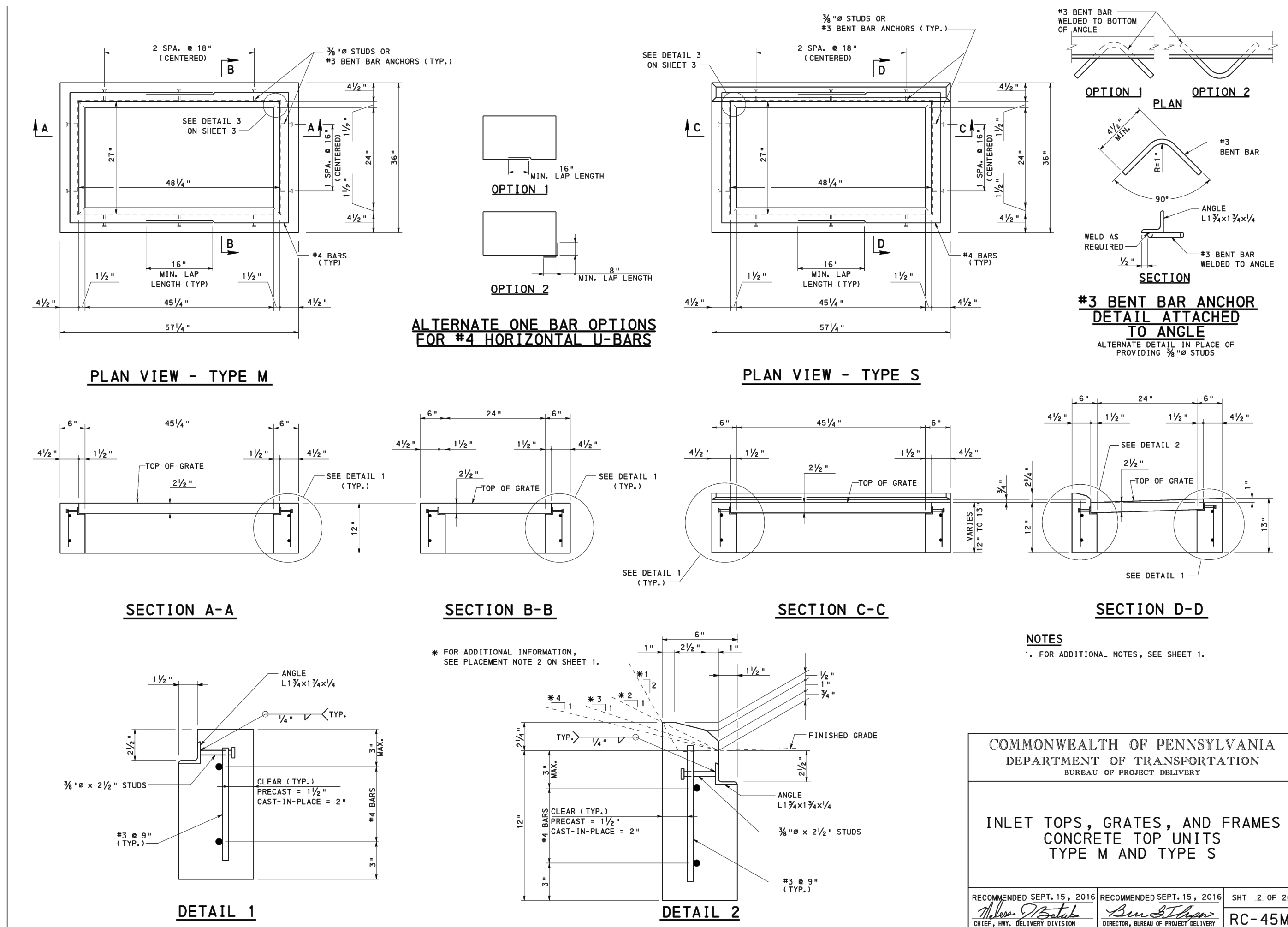
PROJECT:
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 PROPOSED MAVIS TIRE
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 PERKASIE, PA

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 1600 MANOR DRIVE, SUITE 200
 CHALFONT, PA 18914
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 Fax: (215) 996-9102
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SHEET TITLE:
PROFILES
 SHEET NUMBER:
C-801
 (16 of 20)
 REVISION 2 - 9/16/2022





COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION
BUREAU OF PROJECT DELIVERY

INLET TOPS, GRATES, AND FRAMES
CONCRETE TOP UNITS
TYPE M AND TYPE S

RECOMMENDED SEPT. 15, 2016
RC-45M

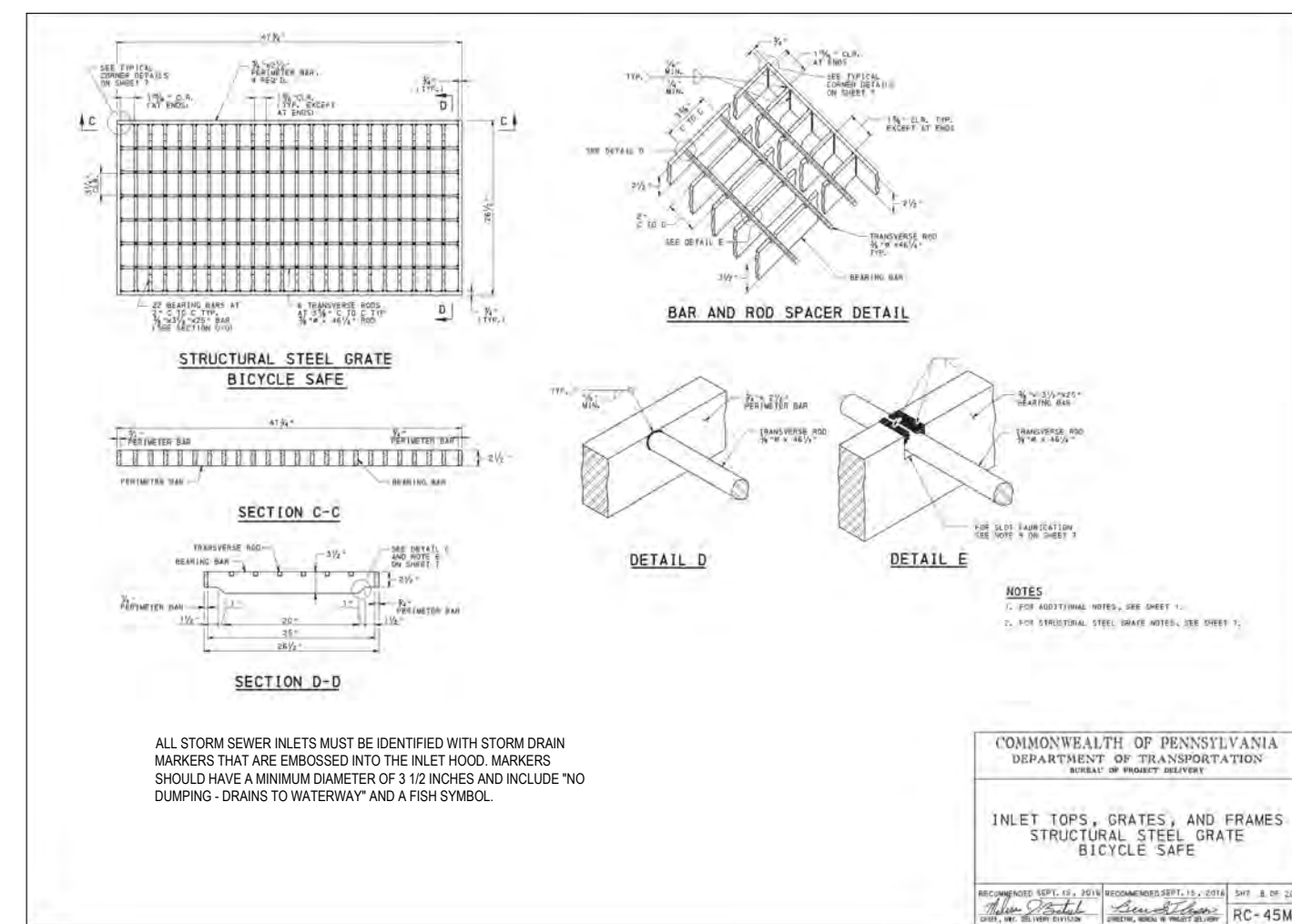
COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION
BUREAU OF PROJECT DELIVERY

INLET TOPS, GRATES, AND FRAMES
CONCRETE TOP UNITS
TYPE C

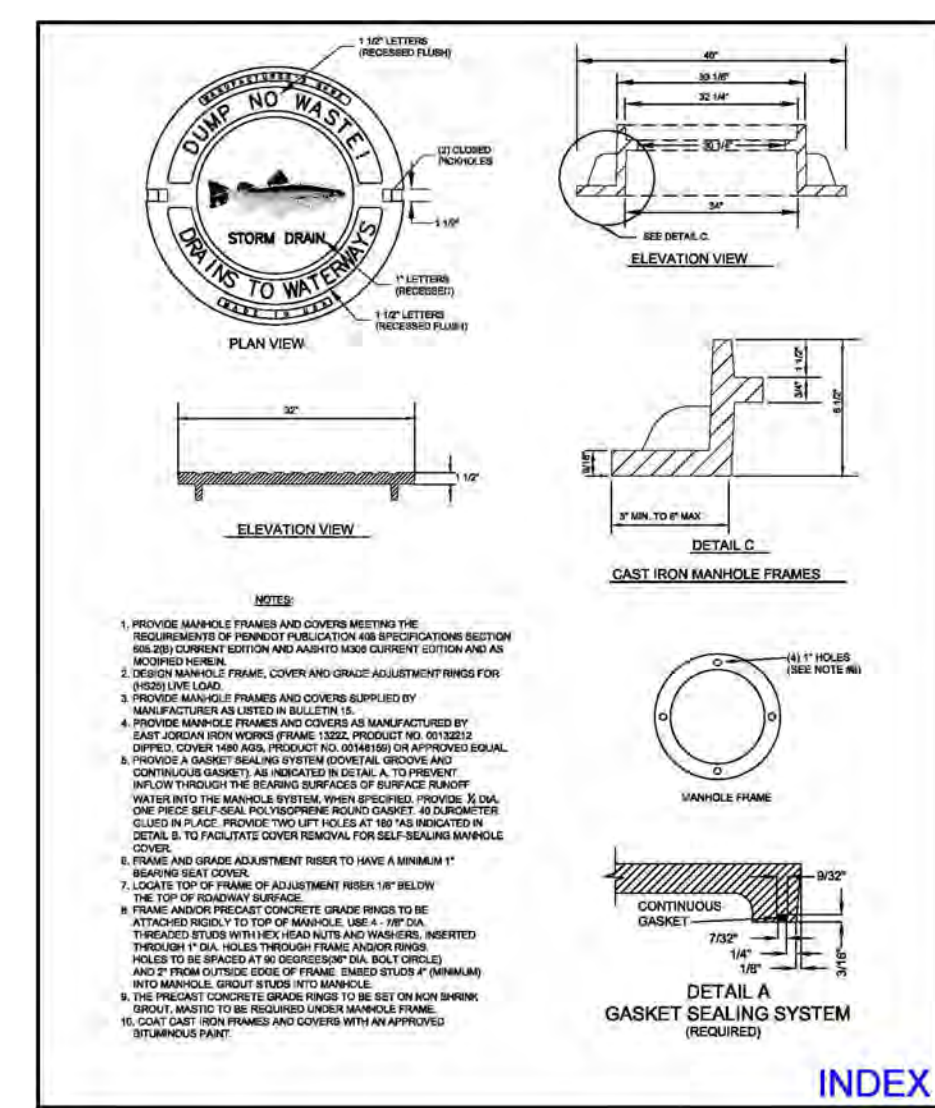
RECOMMENDED SEPT. 15, 2016
RC-45M

BMP NO.	DESCRIPTION	SCHEDULE	INSPECTION TASK	MAINTENANCE	FAILURE INDICATORS
STORM DRAINAGE SYSTEM	INLETS, MANHOLES, AND STORMWATER PIPING.	EVERY 3 MONTHS	INSPECT INLETS, MANHOLES, AND STORMWATER PIPING	CLEAR SEDIMENT AND DEBRIS FROM ALL ON-SITE INLETS, MANHOLES, AND STORMWATER PIPING.	EXCESSIVE PONDING AROUND THE INLET GRATES COULD INDICATE THAT THERE MAY BE SEDIMENT/DEBRIS BUILDUP.
BMP 6.4 WATER QUALITY FILTERS	WATER QUALITY FILTERS HAVE BEEN DESIGNED TO REMOVE NON POINT SOURCE POLLUTANTS FROM RUNOFF AS A PART OF THE RUNOFF CONVEYANCE SYSTEM. THEY ARE GENERALLY CONFIGURED TO REMOVE PARTICULATE CONTAMINANTS, INCLUDING COARSE SEDIMENT OIL AND GREASE, LITTER AND DEBRIS.	4 TIMES PER YEAR OR AFTER ANY RAIN EVENT > 1/2"	INSPECT OPERATION OF DEVICE INSPECT FOR ACCUMULATION OF COLLECTED MATERIALS	EMPTY THE SEDIMENT BAG IF MORE THAN HALF FILLED WITH SEDIMENT AND DEBRIS. REMOVE THE GRATE. ENGAGE THE LIFTING BARS WITH THE FLEXSTORM REMOVAL TOOL, AND LIFT FROM DRAINAGE STRUCTURE. DISPOSE OF SEDIMENT OR DEBRIS. AN INDUSTRIAL VACUUM CAN BE USED TO COLLECT SEDIMENT. REMOVE CAKED ON SILT FROM SEDIMENT BAG AND FLUSH WITH MEDIUM SPRAY WITH OPTIMAL FILTRATION. REPLACE BAG IF TORN OR PUNCTURED TO > 1/2" DIAMETER ON LOWER HALF OF BAG.	SIGNS OF FAILURE IN THE FILTER BAG INCLUDE SEDIMENT/DEBRIS LADEN RUNOFF FLOWING OUT OF THE FILTER BAG OR STANDING WATER IN THE FILTER BAG. MAINTENANCE SHALL BE PERFORMED IMMEDIATELY IN ACCORDANCE WITH THE MANUFACTURER'S DIRECTIONS AND RECOMMENDATIONS (SHOWN TO THE RIGHT).

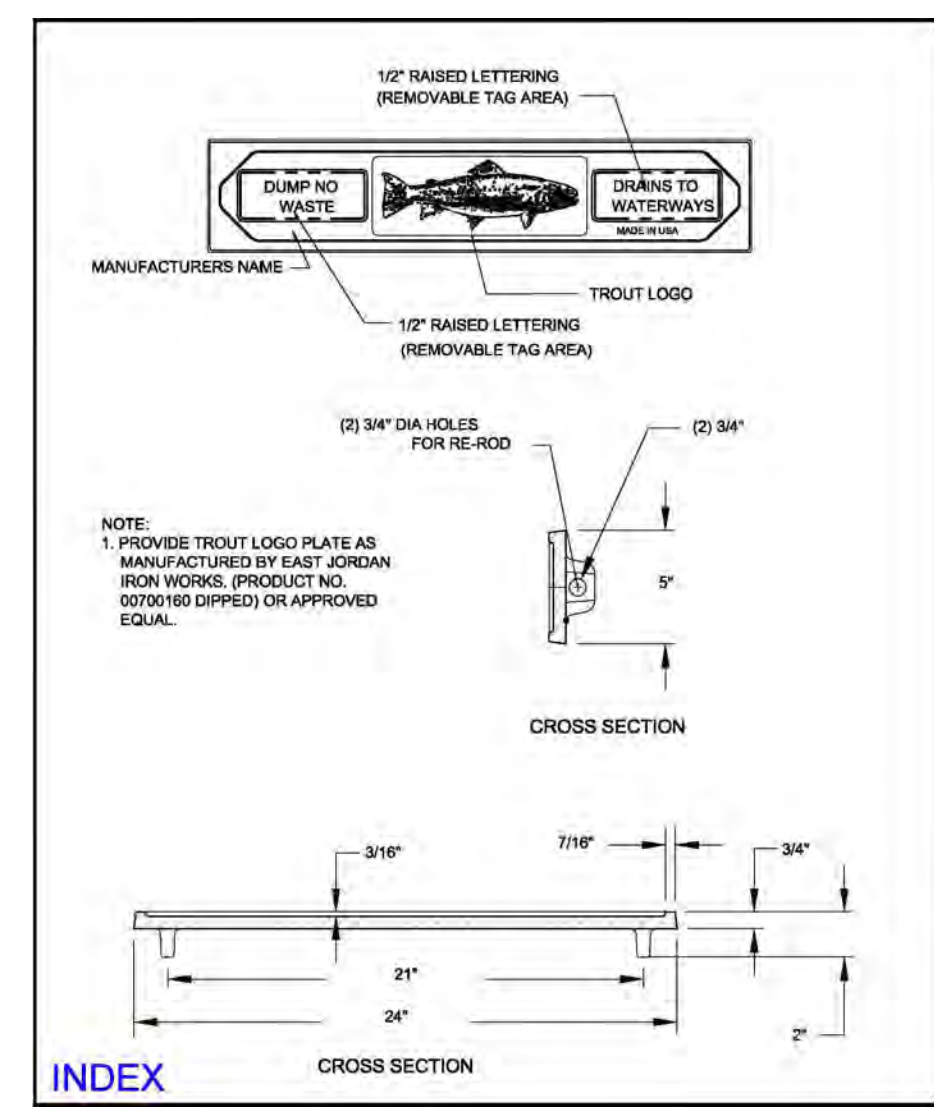
NOTE: LEASE HOLDER RESPONSIBLE FOR INSPECTION AND MAINTENANCE OF STORM DRAINAGE SYSTEM AND WATER QUALITY FILTERS.



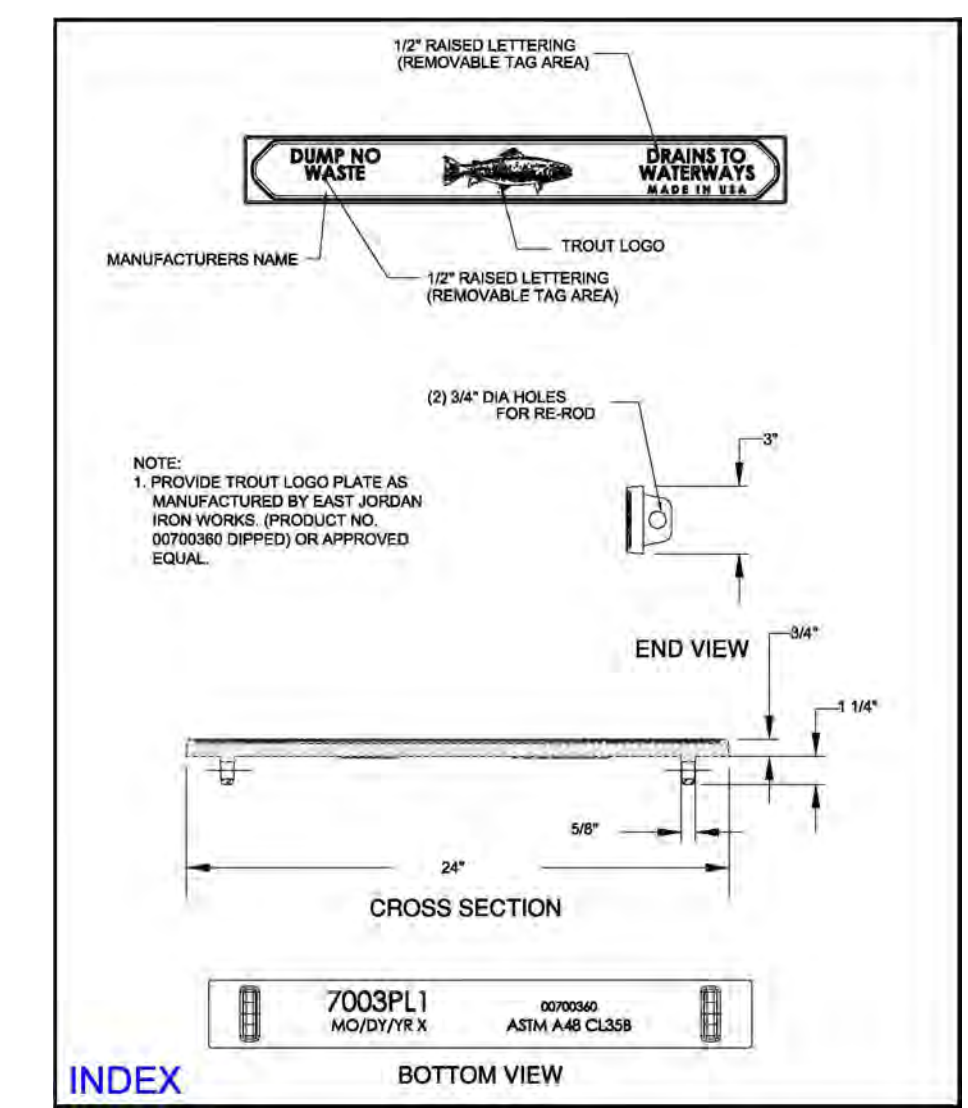
DETAIL TO BE USED



DETAIL TO BE USED



DETAIL TO BE USED



DETAIL TO BE USED

REVISIONS

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1	7/18/2022	PER BOROUGH COMMENTS	JPA	DMB
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PROJECT No.: PC211065
DRAWN BY: JPA
DATE: 12/28/2021
CHECKED BY: PC211065-CNDS-2A

PRELIMINARY/FINAL
LAND
DEVELOPMENT
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FOR
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J.P. ALEJNIKOV
PROFESSIONAL ENGINEER
No. 1008663
PENNSYLVANIA

SHEET TITLE:
DETAILS
SHEET NUMBER:
C-903
(19 of 20)
REVISION 2 - 9/16/2022

PARKS AND RECREATION DEPARTMENT

MONTHLY REPORT

June 2023

RECREATION

- Zumba continues every Monday even in Menlo Park. Due to rainy weather in June registration has been a little lighter but was fortunate to work with the Fire Department to move some classes indoors last minute.



Adventure Squad Jr
with Geoventures
at Perkasia
2023

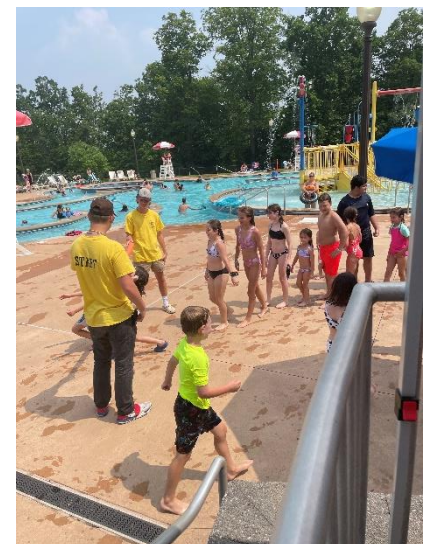
- Community Yard Sale took place on Saturday, 6/10 with the Perkasia Farmer's Market. All 10 'vendor' spots were filled with some of the waitlist. Will be running a fall Community Yard Sale on 9/16.
- Basketball League started games mid-June with 9 adult teams and 7 youth teams. League runs at Kulp Park into late July, early August weather dependent.
- Adventure Camp was held the last week of June in Lenape Park. Had 6 registered and all kids had a great time. Received good review from parents. This is the second year running this camp and will continue to run again in the future.

PARK INFORMATION

- Continued tree removal and trimming in the park system through Public Works and Electric.
- Working with Penridge Little League on possible updates to their fields in Lenape Park.
- Continued working with Penridge Little League to update their 2008 Lease Agreement for use of their fields in Lenape Park.

MENLO AQUATIC CENTER

- Menlo's first event of the season was Adult Swim on Friday, 6/9. This was the last full day of school, adults could come in swim and relax before full summer hours.
- Aqua Zumba started Monday events at 7pm & Sunrise Yoga presented by Shine Yoga started Tuesday mornings at 6:45am the week of June 12th. Due to weather there have been a few reschedule dates but all instructors and participants have been understanding.
- Full Summer hours started the week of June 12th which includes recreation swim from 12-8pm daily at Menlo and Kulp Wading Pool from 10a-2p Monday-Friday. Kulp hours are new and switched early after community feedback and has been well received.
- Early morning water walking and lap swimming has returned at 7am Monday-Friday mid-June through mid-August. Lap Swimming is lightly attended



however water walking has been consistent. By bringing back early morning lap swimming and water walking we are staffing Menlo from 6:30am to 8:30pm Monday-Friday.

- First of two DJ Days took place June 29th. After patron feedback from last year the times were shifted to earlier in the day instead of an evening event which was well received. We will have another DJ Day in July.
- Two staff in-services held during June. First is was a swim lesson in-service in early June and second an all staff training late June which focused on facility emergency action plans and full staff emergency scenarios.
- Session 1 of swim lessons took place June 19-29 with over 70 participants registered in group and private lessons. Our Aquatic Facilities and Program Manager is focusing on building our swim lesson program and is on site every morning during lessons to assist staff, participants, and parents.
- Membership Sales started January 15th. Sales through June. This total is approximately \$17,000 below 2022 sales at this time. Unfortunately closures due to weather and air quality in June has slowed membership sales.

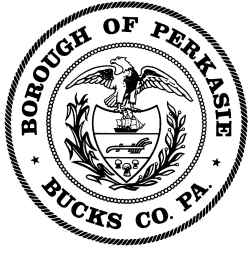
Report via MyRec	Resident	Resident Total	Non-Resident	NR Total	Monthly Total
January	24	\$ 5,126.50	28	\$ 5,655.00	\$ 10,781.50
February	30	\$ 5,382.50	43	\$ 10,470.00	\$ 15,852.50
March	164	\$ 37,374.00	284	\$ 82,777.00	\$ 120,151.00
April	47	\$ 9,186.00	40	\$ 11,530.50	\$ 20,716.50
May	139	\$ 26,903.50	161	\$ 42,320.00	\$ 69,223.50
June	124	\$ 17,700.00	107	\$ 24,977.00	\$ 42,677.00
Total	528	\$ 101,672.50	663	\$ 177,729.50	\$ 279,402.00

MEETINGS

- Senior Games Committee meeting – 6/2
- National Night Out Planning meeting – 6/14
- Community Day Planning meeting – 6/16
- Shine Yoga meeting – 6/20
- Pedestrian Bridge Grant meeting – 6/21
- Covered Bridge meeting – 6/21
- Freight House Funding meeting – 6/21

ADMINISTRATION

- Relocated Park and Recreation offices in Borough Hall.
- Working on additional marketing through social media for Menlo instead of just using the platform for weather closure updates.
- Working on two additional grant applications for Kulp Park Improvement Project Phase 2.
- Planning free community programs during the month of July for National Park and Recreation Month.



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: July 3, 2023

TO: Andrea L. Coaxum, Borough Manager

FROM: Lauren Moll, Director of Parks & Recreation

RE: Use of Lenape Park After Dusk

Andrea,

I'd like to request permission from Council to use Lenape Park and the amphitheater after dusk to host a free community Movie in the Park on Friday, July 21, 2023.

If you have any questions, please let me know.

Sincerely,

Lauren Moll

Pennridge Aquatic Club
P.O. Box 172
Perkasie, PA 18944

July 7, 2023

Perkasie Borough Administration
620 W. Chestnut Street
Perkasie, PA 18944

Dear Borough Administration,

The Pennridge Aquatic Club, a non-profit competitive swimming and diving organization serving the Pennridge community, is requesting rental fees be waived for the rental of the Lions (Menlo) Pavilion and Menlo pool for our annual Awards and Splash Party to be held on Sunday, 7/30/2023 from 7:00PM-9:30PM.

We have coordinated booking the pavilion and pool through the Parks and Recreation Director, Ms. Lauren Moll, and Menlo Aquatics Manager, Mr. Jim Foster. Our event begins with our awards ceremony in the pavilion from 7:00PM to 8:15PM and at the conclusion of the awards portion, we will move to the pool for our splash party until 9:30PM. We had roughly 375 people (athletes and their families) RSVP in 2022 and anticipate similar numbers for this year.

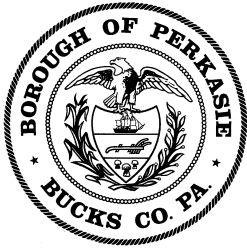
Our athletes and families were so excited to have had this scheduled in 2022 after not being able to host it 2020 and 2021 given the impacts of the pandemic. We had a lovely awards ceremony last year, yet were devastated that thunderstorms moved in requiring us to cancel the pool party that evening. We are grateful for the opportunity to try again this year.

If additional information is required of our club regarding this event, please contact Jeanne Ciampa. Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in black ink that reads "Jeanne Ciampa". The signature is written in a cursive, flowing style.

Jeanne Ciampa
Pennridge Aquatic Club President
215-206-1993
Jeanneciampa08@gmail.com



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: July 13, 2023

TO: Andrea Coaxum, Borough Manager

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Skate Park

Andrea,

The Skate Park in Lenape Park is now twenty years old and this past year we took the following small steps to address the vandalism and possibility of reconstruction.

1. Removed the run down shed
2. Installed security cameras
3. Reached out to Quakertown Borough to get a better understanding of the cost their skate park:
 - a. Total cost of the concrete portion only (not the Free Fall building) was approximately \$700,000
 - b. Funding included \$360,000 in grants, \$200,000 in Borough committed in-kind services
 - i. The local businesses provided the monetary grant match for both state grants awards
 - c. The Free Fall Action Sports building was completely funded and constructed through donations.
4. Met with American Ramp Company about a variety of ideas in the summer of 2022:
 - a. Asphalt pump track \$160,000
 - b. Similar Park: Ramp style on concrete pad \$250,000
 - c. Combined Style Park: Ramp w/concrete pieces on concrete pad Upwards of \$500,000
5. These designs were presented in front of the Park and Rec Board at the November 12, 2022 meeting where, after review, the Park and Rec Board recommended looking into additional designs that would fit the space and not lose aspects of the ramp park that current users enjoy.
6. Started looking into personalized design packages through American Ramp Company that would include site specific designs and cost estimates with community involvement.
 - a. Costs for these packages are \$9,000 or 2% of project (whichever is higher).
 - b. Currently looking into the possibility of grant funding for a design package.

In the midst of those steps, the half pipe ramp broke and after taking a look at it, Public Works stated it could not be fixed internally. We had two other business representatives come out to present additional opinions which unfortunately took months longer than expected to ultimately reveal that the half pipe ramp is beyond repair.

There is grant funding available for a total skate park reconstruction; however, we currently have an open grant through DCED's Local Share Account for the pedestrian bridge in Lenape Park and grant applications submitted to DCED's Greenways, Trails, and Recreation and DCNR's Park Rehabilitation and Development for the Kulp Park Improvements project.

The best approach would be to separate the Skate Park into both a short-term and a long-term project.

Memorandum: Skate Park

July 13, 2023

Page 2

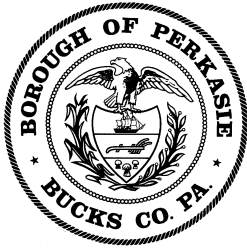
In the short term, we can budget the replacement of the half pipe ramp in 2024. According to American Ramp Company, it is estimated to cost approximately \$120,000.

In the long term, I would ask that we put a call out to skate park users to attend the August 2023 Park and Recreation Board meeting on Tuesday, August 15th at 7:00 pm at Perkasio Borough Hall to ensure we have a proper idea of what the users are looking for in the Skate Park.

Please let me know if you have any questions.

Sincerely,

Lauren Moll



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: July 13, 2023

TO: Andrea Coaxum, Borough Manager

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Additional Seasonal Staff 2023

Andrea,

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

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

Lifeguards:

Evalina Dravista \$15.00

If you have any questions, please let me know.

Sincerely,

Lauren Moll

Date: 06/21/2023

EFT Register # 14 – June 21, 2023

User: HEATHE

Time: 10:29:57AM

BOROUGH OF PERKASIE

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
0000002467	AMP Inc.	May Power Purchase	07.442.361	06/30/2023	286,996.35	X	
VC-00055212	1006018						
0000002467	AMP Inc.			Vendor Total:	286,996.35		
0000005050	WageWorks, Inc.	Employee HRA & Flex Payments	90.200.300	06/21/2023	198.58	X	
VC-00055209	INV5302064	Employee HRA & Flex Payments	90.200.200	06/21/2023	78.45	X	
VC-00055210	INV5213740	May 2023 Admin Fee	01.405.450	06/23/2023	188.00	X	
VC-00055211	INV5239051	FSA Monthly Minimum Fee	01.405.450	06/30/2023	75.00	X	
VC-00055207	3064484	Employee HRA Payments	90.200.300	06/06/2023	336.73	X	
VC-00055208	INV5281576	Employee HRA & Flex Payments	90.200.200	06/13/2023	97.76	X	
VC-00055208	INV5281576	Employee HRA & Flex Payments	90.200.300	06/13/2023	86.89	X	
0000005050	WageWorks, Inc.			Vendor Total:	1,061.41		
0000002468	Wells Fargo	2006 DVRFA Prinicipal	30.471.000	06/26/2023	164,000.00	X	
VC-00055213	2006 DVRFA	2007 DVRFA Principal	30.471.000	06/26/2023	209,000.00	X	
VC-00055215	2007 DVRFA	2006 DVRFA Interest	30.472.000	06/26/2023	724.40	X	
VC-00055214	2006 DVRFA	2007 DVRFA Interest	30.472.000	06/26/2023	1,452.99	X	
VC-00055216	2007 DVRFA			Vendor Total:	375,177.39		
0000002468	Wells Fargo						
				Report Total:	663,235.15		
				Unpaid Report Total:	663,235.15		
				Paid Report Total:	0.00		

Date: 06/21/2023

Check Register # 26 – June 23, 2023

User: HEATHE

Time: 9:22:11AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000014 VC-00055205 0000000014	AFLAC 230992 AFLAC	Monthly Premium Remittance	01.223.000	06/23/2023	428.52		
				Vendor Total:	428.52		
0000001004 VC-00055201 VC-00055201 0000001004	Albert T. Grenfell 6/14-6/20/23 6/14-6/20/23 Albert T. Grenfell	Summer Basketball Referee Summer Basketball Referee	01.451.117 01.451.118	06/23/2023 06/23/2023	135.00 180.00		
				Vendor Total:	315.00		
0000005143 VC-00055189 0000005143	Aleks Hartzler & Emily Rush 11169503.00 Aleks Hartzler & Emily Rush	Electric Final Bill Deposit Refund	07.200.100	06/23/2023	107.24		
				Vendor Total:	107.24		
0000000832 VC-00055198 VC-00055197 0000000832	Altec Industries, Inc. 51238662 51237723 Altec Industries, Inc.	Electric Tk#23 Repairs Elec Tk#22 Inspection	07.442.370 07.442.370	06/23/2023 06/23/2023	1,204.16 1,780.92		
				Vendor Total:	2,985.08		
0000007969 VC-00055164 0000007969	Aydan Leighton Refund Aydan Leighton	Reimburse DHS Background Check Fee	01.438.480	06/23/2023	25.25		
				Vendor Total:	25.25		
0000000018 VC-00055132 VC-00055193 0000000018	B.R. Scholl Sales & Service, Inc. 115726 115795 B.R. Scholl Sales & Service, Inc.	PW Truck#8 Replace 2 Tires & Tie rod Electric Bucket Truck Inspection	01.438.370 07.442.370	06/23/2023 06/23/2023	828.10 81.00		
				Vendor Total:	909.10		
0000002752 VC-00055129 0000002752	Barefoot Bobby and the Breakers 7/5/23 Barefoot Bobby and the Breakers	Summer Concert Performer 7/5/23	01.451.501	06/23/2023	1,000.00		
				Vendor Total:	1,000.00		
0000000289 VC-00055162 0000000289	Basement Graphics 6/16/23 Basement Graphics	Youth & Adult Basketball Uniforms	01.451.520	06/23/2023	2,578.00		
				Vendor Total:	2,578.00		
0000000394 VC-00055199 VC-00055199 0000000394	Bonnie Walck 6/14-6/20/23 6/14-6/20/23 Bonnie Walck	Summer Basketball Referee Summer Basketball Referee	01.451.117 01.451.118	06/23/2023 06/23/2023	90.00 360.00		
				Vendor Total:	450.00		
0000004411 VC-00055203 VC-00055203 0000004411	Brian McGuire 6/14-6/20/23 6/14-6/20/23 Brian McGuire	Summer Basketball Referee Summer Basketball Referee	01.451.118 01.451.117	06/23/2023 06/23/2023	270.00 135.00		
				Vendor Total:	405.00		
0000004084	Britton Industries						

Date: 06/21/2023

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User: HEATHE

Time: 9:22:11AM

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00055158	0990723-IN		Yard Waste Tipping Fees/40 yd roll off	05.428.368	06/23/2023	661.62		
VC-00055128	0988232-IN		40 YD Roll Off & Tipping Fees Yard Waste	05.428.368	06/23/2023	638.65		
0000004084	Britton Industries				Vendor Total:	1,300.27		
0000005144	Christian Thompson							
VC-00055190	13028007.00		Electric Final Bill Deposit Refund	07.200.100	06/23/2023	257.99		
0000005144	Christian Thompson				Vendor Total:	257.99		
0000000135	Clemens Uniform							
VC-00055179	S1570050		MAC Janitorial Supplies	04.452.450	06/23/2023	515.75		
VC-00055178	1571096		Boro Mat Rental	01.409.450	06/23/2023	43.65		
VC-00055134	1569757		PW Uniforms	01.438.238	06/23/2023	151.47		
0000000135	Clemens Uniform				Vendor Total:	710.87		
0000000069	Comcast							
VC-00055159	175706273		Ethernet 6/15-7/14/23	01.410.450	06/23/2023	253.13		X
VC-00055159	175706273		Ethernet 6/15-7/14/23	01.438.480	06/23/2023	253.13		X
VC-00055133	48464		Boro Wifi/Internet/Voice 6/11-7/10/23	01.405.450	06/23/2023	303.17		X
VC-00055194	53282		Electric Sub Internet/Voice/Wifi 6/12-7/11/	07.442.400	06/23/2023	214.31		X
VC-00055159	175706273		Ethernet 6/15-7/14/23	07.442.450	06/23/2023	253.12		X
VC-00055159	175706273		Ethernet 6/15-7/14/23	01.405.450	06/23/2023	253.13		X
0000000069	Comcast				Vendor Total:	1,529.99		
0000004797	Cynthia Rocca Ruenes							
VC-00055130	7/8/23		Farmers Market Performer 7/8/23	01.451.501	06/23/2023	80.00		
0000004797	Cynthia Rocca Ruenes				Vendor Total:	80.00		
0000000053	Davidheiser's Inc.							
VC-00055137	2023065		PW Duplicate Keys	01.438.230	06/23/2023	25.00		
0000000053	Davidheiser's Inc.				Vendor Total:	25.00		
0000000017	Davis Feed of Bucks County							
VC-00055139	106887		Hay	01.454.451	06/23/2023	27.80		
VC-00055138	106890		Hay	01.454.451	06/23/2023	27.80		
0000000017	Davis Feed of Bucks County				Vendor Total:	55.60		
0000005142	Dennis Shull							
VC-00055188	07515402.00		Electric Final Bill Deposit Refund	07.200.100	06/23/2023	257.41		
0000005142	Dennis Shull				Vendor Total:	257.41		
0000003423	Donald B. Thomas							
VC-00055202	6/14-6/20/23		Summer Basketball Referee	01.451.118	06/23/2023	270.00		
VC-00055202	6/14-6/20/23		Summer Basketball Referee	01.451.117	06/23/2023	90.00		
0000003423	Donald B. Thomas				Vendor Total:	360.00		
0000001443	Eagle Truck Equipment, Inc.							
VC-00055140	23544		Refuse Pins & Cylinder	05.427.250	06/23/2023	751.25		

Date: 06/21/2023

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001443	Eagle Truck Equipment, Inc.			751.25			
			Vendor Total:				
0000002274	Elan Financial Services						
VC-00055168	9165	Covered Bridge Fence Rental	30.451.705	06/23/2023	445.70		
VC-00055166	9165	PW Supplies	01.438.238	06/23/2023	77.22		
VC-00055167	9165	Park Supplies	01.454.250	06/23/2023	113.28		
VC-00055165	9165	MAC Chemicals	04.452.222	06/23/2023	42.61		
VC-00055163	9165	MAC Repair Supplies	04.452.250	06/23/2023	267.59		
			Vendor Total:	946.40			
0000004569	Elan Financial Services						
VC-00055173	8550	Perkasie Park Repairs Reimbursed by Par	07.389.000	06/23/2023	309.06		
VC-00055170	8550	2nd Floor Data Switch	01.405.210	06/23/2023	109.99		
VC-00055171	8550	Hotel Deposit- Stone	07.442.460	06/23/2023	236.32		
VC-00055169	8550	Electric Supplies	07.442.245	06/23/2023	26.40		
VC-00055174	8550	Police Station Phone Line	01.410.210	06/23/2023	81.95		
VC-00055172	8550	40 U.S. Flags & Poles	01.451.500	06/23/2023	1,823.70		
			Vendor Total:	2,587.42			
0000004573	Elan Financial Services						
VC-00055135	5135	Special Events Supplies	01.451.501	06/23/2023	102.48		
VC-00055206	5135	PA Downtown Conference Registration - R	01.451.460	06/23/2023	345.00		
VC-00055136	5135	PSATS Zoning Webinar Registration - Rei	01.414.460	06/23/2023	25.00		
			Vendor Total:	472.48			
0000004104	Freedom Valley Harley-Davidson						
VC-00055142	71996	Police Harley Inspection/Oil Change/Repai	01.410.451	06/23/2023	282.35		
			Vendor Total:	282.35			
0000001531	Grainger						
VC-00055157	9734851778	PW Overload relay	01.438.230	06/23/2023	171.69		
			Vendor Total:	171.69			
0000000259	Grandview Service Centre						
VC-00055144	413853	Unit#56-9 Oil Change	01.410.451	06/23/2023	65.85		
VC-00055143	413852	Unit#56-6 Oil Change	01.410.451	06/23/2023	60.96		
			Vendor Total:	126.81			
0000002247	GreatAmerica Financial Services						
VC-00055145	34218123	Police Datto Backup	01.410.452	06/23/2023	98.33		
			Vendor Total:	98.33			
0000000205	Grim, Biehn & Thatcher						
VC-00055175	216268	ZHB 501 W. Market 4th Soil	01.414.314	06/23/2023	791.16		
VC-00055176	216269	ZHB McDonalds	01.414.314	06/23/2023	462.00		
			Vendor Total:	1,253.16			

Date: 06/21/2023

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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
0000003273	Hot Frog Print Media LLC						
VC-00055160	5273	Newsletter Mailing Delivery Postage	01.405.215	06/23/2023	493.18		
VC-00055160	5273	Newsletter Mailing Delivery Postage	01.451.215	06/23/2023	493.19		
0000003273	Hot Frog Print Media LLC			Vendor Total:	986.37		
0000000937	J.P. Mascaro & Sons						
VC-00055146	48431	Single Stream Recycling 6/2 & 6/9	05.426.367	06/23/2023	1,080.15		
VC-00055147	512289	Commingle Open Top 5/19 & 5/27	05.426.367	06/23/2023	761.95		
0000000937	J.P. Mascaro & Sons			Vendor Total:	1,842.10		
0000004413	Jake Voloshin						
VC-00055204	6/14-6/20/23	Summer Basketball Referee	01.451.117	06/23/2023	45.00		
VC-00055204	6/14-6/20/23	Summer Basketball Referee	01.451.118	06/23/2023	180.00		
0000004413	Jake Voloshin			Vendor Total:	225.00		
0000005138	Lawrence Lambert						
VC-00055148	23-1060	Refund Building Permit Overpayment	01.362.410	06/23/2023	29.98		
0000005138	Lawrence Lambert			Vendor Total:	29.98		
0000004126	LYNX Computer Technologies						
VC-00055185	660187	Datto Monthly Agreement June Police	01.410.452	06/23/2023	782.75		
VC-00055183	658825	May Monthly Datto Services Police	01.410.452	06/23/2023	782.75		
VC-00055181	658258	Credit Memo Invoice	01.410.452	06/23/2023	-1,036.50		
VC-00055182	660087	PD Remote IT Services	01.410.452	06/23/2023	37.50		
VC-00055184	658367	PD Remote Services	01.410.454	06/23/2023	112.50		
0000004126	LYNX Computer Technologies			Vendor Total:	679.00		
0000005140	Matthew Friend						
VC-00055200	6/14-6/20/23	Summer Basketball Referee	01.451.118	06/23/2023	180.00		
VC-00055200	6/14-6/20/23	Summer Basketball Referee	01.451.117	06/23/2023	45.00		
0000005140	Matthew Friend			Vendor Total:	225.00		
0000005141	Nancy Roehl						
VC-00055187	04884003.00	Electric Final Bill Deposit Refund	07.200.100	06/23/2023	78.71		
0000005141	Nancy Roehl			Vendor Total:	78.71		
0000000026	NAPA Auto Parts						
VC-00055150	5228-468588	PW Supplies	01.438.230	06/23/2023	11.26		
0000000026	NAPA Auto Parts			Vendor Total:	11.26		
0000005122	National Pen Co. LLC						
VC-00055149	113164438	Police Supplies	01.410.247	06/23/2023	296.27		
0000005122	National Pen Co. LLC			Vendor Total:	296.27		
0000001717	NetCarrier Telecom, Inc.						
VC-00055180	846040	MAC Phones 6/1-6/30/23	04.452.321	06/23/2023	168.80		
0000001717	NetCarrier Telecom, Inc.			Vendor Total:	168.80		

Date: 06/21/2023

Check Register # 26 – June 23, 2023

User: HEATHE

Time: 9:22:11AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000019 VC-00055151	Richter Drafting & Office Supply Co., Inc. 1887053-0	Admin Office Supplies	01.405.210	06/23/2023	104.76
0000000019	Richter Drafting & Office Supply Co., Inc.		Vendor Total:	104.76	
0000003376 VC-00055153	Robert E. Little, Inc. 05-1019768	PW JD Wheel Bolt	01.454.250	06/23/2023	15.40
VC-00055152	05-1020001	PW Chain Loop	01.454.250	06/23/2023	68.97
VC-00055177	05-1008888	Repair 2 Trimmers	01.454.370	06/23/2023	55.35
0000003376	Robert E. Little, Inc.		Vendor Total:	139.72	
0000004296 VC-00055131	Samuel Colin Wolf 7/1/23	Farmers Market Performer 7/1/23	01.451.501	06/23/2023	80.00
0000004296	Samuel Colin Wolf		Vendor Total:	80.00	
0000003445 VC-00055186	Sarah Morgan 05341014.00	Electric Final Bill Deposit Refund	07.200.100	06/23/2023	182.33
0000003445	Sarah Morgan		Vendor Total:	182.33	
0000000027 VC-00055154	Star Maintenance LTD 15423	PW 6 Mth Compressor Maintenance	01.438.370	06/23/2023	212.33
VC-00055195	15422	Electric 6 mth Compressor Service	07.442.450	06/23/2023	226.07
0000000027	Star Maintenance LTD		Vendor Total:	438.40	
0000003409 VC-00055141	The Free Press LLC 8140	Events Small Banner Ad	01.451.501	06/23/2023	95.00
0000003409	The Free Press LLC		Vendor Total:	95.00	
0000003938 VC-00055196	Turtle & Hughes, Inc 5801982-00	3 Aluminum Poles	07.442.253	06/23/2023	6,855.00
0000003938	Turtle & Hughes, Inc		Vendor Total:	6,855.00	
0000000732 VC-00055192	UniFirst Corporation 1290122285	Electric Uniforms	07.442.238	06/23/2023	184.08
VC-00055191	129012164	Electric Uniforms	07.442.238	06/23/2023	184.08
0000000732	UniFirst Corporation		Vendor Total:	368.16	
0000000480 VC-00055161	US Sports Institute, Inc. R6133	Spring Sport Squirts	01.451.247	06/23/2023	3,622.50
0000000480	US Sports Institute, Inc.		Vendor Total:	3,622.50	
0000000002 VC-00055156	Waste Management 0013991-1062-4	Municipal Solid Waste Disposal 5/16-5/31	05.427.367	06/23/2023	11,370.63
0000000002	Waste Management		Vendor Total:	11,370.63	
0000005139	White Squirrel Kitchen LLC				

Date: 06/21/2023

Check Register # 26 – June 23, 2023

User: HEATHE

Time: 9:22:11AM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
VC-00055155	2023-06-15	Father's Day Farmers Mkt Cookies	01.451.501		06/23/2023	52.20
0000005139	White Squirrel Kitchen LLC					

Vendor Total:

Report Total: 48,321.40
 Unpaid Report Total: 48,321.40
 Paid Report Total: 0.00

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
0000001221	AFSCME Council 13						
VC-00055265	June 2023	June Employee Due Remittance	01.218.000	06/30/2023	1,636.11		
0000001221	AFSCME Council 13				Vendor Total:		
					1,636.11		
0000000832	Altec Industries, Inc.						
VC-00055217	12318148	Electric Tool Apron x 2	07.442.370	06/30/2023	725.00		
0000000832	Altec Industries, Inc.				Vendor Total:		
					725.00		
0000000166	Armour & Sons Electric, Inc.						
VC-00055269	910033929	Constitution & Shopping Ctr Signal Repair	01.433.253	06/30/2023	240.00		
0000000166	Armour & Sons Electric, Inc.				Vendor Total:		
					240.00		
0000000018	B.R. Scholl Sales & Service, Inc.						
VC-00055229	115843	PW Tk#12 Inspection & Repairs	01.438.370	06/30/2023	315.33		
VC-00055230	115845	Refuse Tk#17 Inspection & Repairs	05.427.250	06/30/2023	2,051.78		
VC-00055231	115855	PW State Inspection & Replace 2 tires	01.438.370	06/30/2023	743.74		
0000000018	B.R. Scholl Sales & Service, Inc.				Vendor Total:		
					3,110.85		
0000003621	Billows Electric Supply Co., Inc.						
VC-00055267	6267184-00	MAC Electric Supplies	04.452.370	06/30/2023	201.85		
0000003621	Billows Electric Supply Co., Inc.				Vendor Total:		
					201.85		
0000004084	Britton Industries						
VC-00055252	0995641-IN	Yard Waste 40 Yd Roll Off & Tipping Fees	05.428.368	06/30/2023	699.59		
VC-00055253	0994381-IN	40 Yd Roll Off & Tipping Fees Yard Waste	05.428.368	06/30/2023	616.17		
0000004084	Britton Industries				Vendor Total:		
					1,315.76		
0000005147	Bucks County Brittle						
VC-00055264	Refund	Farmers Market Refund	01.451.501	06/30/2023	106.00		
0000005147	Bucks County Brittle				Vendor Total:		
					106.00		
0000001278	Cash						
VC-00055223	2023 Lucky Ducky Der	Community Day Lucky Duck Derby Chang	01.451.247	06/30/2023	100.00		
0000001278	Cash				Vendor Total:		
					100.00		
0000000135	Clemens Uniform						
VC-00055261	1572420	PW Uniforms	01.438.238	06/30/2023	152.35		
VC-00055246	S1570696	MAC Janitorial Supplies	04.452.450	06/30/2023	289.50		
VC-00055219	1571095	PW Uniforms	01.438.238	06/30/2023	151.47		
0000000135	Clemens Uniform				Vendor Total:		
					593.32		
0000000069	Comcast						
VC-00055270	41402	Electric Cable 6/30-7/29/23	07.442.450	06/30/2023	82.00		X
VC-00055272	167496	Electric Internet/Voice/Wifi 6/19-7/18/23	07.442.450	06/30/2023	223.65		X
VC-00055233	63083	Police Internet/Voice/Wifi 6/20-7/19/23	01.410.450	06/30/2023	287.12		X
VC-00055232	40784	Police Cable 6/22-7/21/23	01.410.450	06/30/2023	31.71		X
0000000069	Comcast				Vendor Total:		
					624.48		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000053	Davidheiser's Inc.						
VC-00055274	2023623	Replace Padlock @ 2nd Street Field Reim	01.454.250	06/30/2023	57.35		
0000000053	Davidheiser's Inc.						
					Vendor Total:		57.35
0000000017	Davis Feed of Bucks County						
VC-00055234	198324	Brush Killer	01.454.220	06/30/2023	19.45		
0000000017	Davis Feed of Bucks County						
					Vendor Total:		19.45
0000000100	Delaware Valley Health Trust						
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.414.196	06/30/2023	3,932.86		
VC-00055263	25135	July Medical/Rx & Dental Premiums	07.442.199	06/30/2023	922.52		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.414.199	06/30/2023	275.39		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.401.199	06/30/2023	215.15		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.390.300	06/30/2023	-1,145.20		
VC-00055263	25135	July Medical/Rx & Dental Premiums	07.442.196	06/30/2023	14,763.70		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.405.196	06/30/2023	2,754.62		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.438.196	06/30/2023	21,793.09		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.410.196	06/30/2023	50,697.67		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.222.000	06/30/2023	8,385.14		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.438.199	06/30/2023	1,500.78		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.405.199	06/30/2023	215.16		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.410.199	06/30/2023	3,111.81		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.402.199	06/30/2023	413.09		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.451.196	06/30/2023	3,894.34		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.401.196	06/30/2023	2,632.62		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.451.199	06/30/2023	258.19		
VC-00055263	25135	July Medical/Rx & Dental Premiums	07.390.300	06/30/2023	-127.25		
VC-00055263	25135	July Medical/Rx & Dental Premiums	01.402.196	06/30/2023	1,136.53		
0000000100	Delaware Valley Health Trust				Vendor Total:		115,630.21
0000003299	Delaware Valley Property & Liability Trust						
VC-00055220	PREM23-PERK3	3rd Qtr Property & Liability Premiums	01.410.350	07/01/2023	19,525.13		
VC-00055220	PREM23-PERK3	3rd Qtr Property & Liability Premiums	01.486.351	07/01/2023	13,667.59		
VC-00055220	PREM23-PERK3	3rd Qtr Property & Liability Premiums	07.390.300	07/01/2023	-510.83		
VC-00055220	PREM23-PERK3	3rd Qtr Property & Liability Premiums	07.442.352	07/01/2023	5,857.54		
VC-00055220	PREM23-PERK3	3rd Qtr Property & Liability Premiums	01.390.300	07/01/2023	-2,894.68		
0000003299	Delaware Valley Property & Liability Trust				Vendor Total:		35,644.75
0000001712	Delaware Valley WC Trust						
VC-00055260	WCPREM23-PERK3	3rd Qtr Workers Comp Premiums	01.486.354	07/01/2023	13,309.92		
VC-00055260	WCPREM23-PERK3	3rd Qtr Workers Comp Premiums	01.410.195	07/01/2023	21,312.91		
VC-00055260	WCPREM23-PERK3	3rd Qtr Workers Comp Premiums	01.390.300	07/01/2023	-2,334.99		
VC-00055260	WCPREM23-PERK3	3rd Qtr Workers Comp Premiums	07.442.352	07/01/2023	6,449.92		
VC-00055260	WCPREM23-PERK3	3rd Qtr Workers Comp Premiums	07.390.300	07/01/2023	-444.76		
0000001712	Delaware Valley WC Trust				Vendor Total:		38,293.00

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0000005146 VC-00055244	Donald J. Kelly 106728	12 EZ Chlorine Shimmer & Shine	04.452.247	06/30/2023	189.00		
0000005146 VC-00055245	Donald J. Kelly 106709	6 Aqua-Chek Test Strips	04.452.247	06/30/2023	189.00		
			Vendor Total:	378.00			
0000000514 VC-00055250	ET&T 175658	Adding 1 New Phone & Moving Another	01.405.450	06/30/2023	3,384.53		
0000000514	ET&T		Vendor Total:	3,384.53			
0000005090 VC-00055222	George Walter Parr III 7/14/23	Summer Concert "Hatter" 7/14/23	01.451.501	07/14/2023	500.00		
0000005090	George Walter Parr III		Vendor Total:	500.00			
0000001531 VC-00055221	Grainger 9743123821	PW IEC Magnetic Contactor	05.427.250	06/30/2023	569.20		
0000001531	Grainger		Vendor Total:	569.20			
0000001258 VC-00055262	Impact Signs, Inc. 6169	Printed Recycling Change Signs	05.426.451	06/30/2023	318.00		
0000001258	Impact Signs, Inc.		Vendor Total:	318.00			
0000005145 VC-00055218	J. Cheryleen Strothers Reimbursement	Reimburse KEMA Membership Dues	01.415.210	06/30/2023	30.00		
0000005145	J. Cheryleen Strothers		Vendor Total:	30.00			
0000000937 VC-00055255	J.P. Mascaro & Sons 513224	2 Commingle Equipment Fee	05.426.367	06/30/2023	280.00		
0000000937 VC-00055254	J.P. Mascaro & Sons 514676	2 Commingle Open Top Recycle 6/1 & 6/7	05.426.367	06/30/2023	784.75		
0000000937 VC-00055256	J.P. Mascaro & Sons 48487	Single Stream Recycling 6/16/23	05.426.367	06/30/2023	490.20		
0000000937	J.P. Mascaro & Sons		Vendor Total:	1,554.95			
0000002486 VC-00055235	KDI 1254573	Savin C5503 Copier Contract 6/17-9/16/23	01.405.450	06/30/2023	410.15		
0000002486	KDI		Vendor Total:	410.15			
0000000043 VC-00055236	Labelcraft Press, Inc. 23331	Police Letterhead & Envelopes	01.410.210	06/30/2023	287.00		
0000000043 VC-00055247	Labelcraft Press, Inc. 23324	Lucky Ducky Tickets	01.451.247	06/30/2023	40.00		
0000000043 VC-00055248	Labelcraft Press, Inc. 23333	Farmers Market Punch Cards	01.451.501	06/30/2023	50.00		
0000000043	Labelcraft Press, Inc.		Vendor Total:	377.00			
0000003709 VC-00055259	Moving Targets 0612511-IN	Recycling Changes Grant Postcards Bala	05.426.451	06/30/2023	1,653.19		
0000003709 VC-00055258	Moving Targets 0617204-IN	May 2023 Website Maintenance	01.405.453	06/30/2023	258.00		
0000003709	Moving Targets		Vendor Total:	1,911.19			

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TRANS. NO	INVOICE NO						
0000000026	NAPA Auto Parts						
VC-00055237	5228-469476	Refuse Parts	05.427.250	06/30/2023	32.54		
0000000026	NAPA Auto Parts						
			Vendor Total:	32.54			
0000005092	NC Artists LLC						
VC-00055224	7/12/23	Summer Concert "River of Dreams"	01.451.501	06/30/2023	1,500.00		
0000005092	NC Artists LLC						
			Vendor Total:	1,500.00			
0000003166	PA Turnpike TOLL BY PLATE						
VC-00055257	126245139-1	PW Toll by Plate	01.438.480	06/30/2023	9.70		
0000003166	PA Turnpike TOLL BY PLATE						
			Vendor Total:	9.70			
0000000042	Postmaster						
VC-00055249	2023	Annual First Class Presort Fee Permit#11	01.405.215	06/30/2023	290.00		
VC-00055225	#116	Replenish Electric Postage Permit #116	07.442.215	06/30/2023	1,500.00		
0000000042	Postmaster						
			Vendor Total:	1,790.00			
0000000019	Richter Drafting & Office Supply Co., Inc.						
VC-00055238	1887819-0	Admin Office Supplies	01.405.210	06/30/2023	141.58		
0000000019	Richter Drafting & Office Supply Co., Inc.						
			Vendor Total:	141.58			
0000003376	Robert E. Little, Inc.						
VC-00055239	05-1022544	Park Supplies	01.454.220	06/30/2023	105.00		
0000003376	Robert E. Little, Inc.						
			Vendor Total:	105.00			
0000000130	Southeastern Pennsylvania Transportation Auth						
VC-00055227	140661	8th & Market Parking Lease	01.445.380	06/30/2023	710.98		
0000000130	Southeastern Pennsylvania Transportation Auth						
			Vendor Total:	710.98			
0000000860	Steve DiCarlantonio						
VC-00055226	2023 Boot/Clothing	2023 Boot/Clothing Reimbursment	01.438.238	06/30/2023	97.48		
0000000860	Steve DiCarlantonio						
			Vendor Total:	97.48			
0000000071	Towne Answering Service, Inc.						
VC-00055271	289406122023	Answering Service 6/12-7/9/23	07.442.321	06/30/2023	200.49		
0000000071	Towne Answering Service, Inc.						
			Vendor Total:	200.49			
0000000101	Tri-State Elevator Co. Inc.						
VC-00055240	146648	Elevator Monthly Maintenance June	01.409.374	06/30/2023	139.97		
0000000101	Tri-State Elevator Co. Inc.						
			Vendor Total:	139.97			
0000003938	Turtle & Hughes, Inc						
VC-00055266	5920067-01	Electric Pole Gain	07.442.253	06/30/2023	362.25		
VC-00055268	5987392-00	Electric Hardware & Parts	07.442.253	06/30/2023	3,272.50		
0000003938	Turtle & Hughes, Inc						
			Vendor Total:	3,634.75			

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
0000000732	UniFirst Corporation						
VC-00055273	1290124339	Electric Uniforms	07.442.238	06/30/2023	184.08		
VC-00055228	129012393	Electric Uniforms	07.442.238	06/30/2023	186.53		
0000000732	UniFirst Corporation			Vendor Total:	370.61		
0000003836	Uniform Gear Inc						
VC-00055241	1615-3	Police Uniforms	01.410.238	06/30/2023	85.49		
0000003836	Uniform Gear Inc			Vendor Total:	85.49		
0000000087	Verizon						
VC-00055242	156-951-933-0001-98	Police Phones 6/17-7/16/23	01.410.450	06/30/2023	39.43		
0000000087	Verizon			Vendor Total:	39.43		
0000000002	Waste Management						
VC-00055251	0014036-1062-7	Municipal Solid Waste Disposal 6/1-6/15/2	05.427.367	06/30/2023	10,229.97		
0000000002	Waste Management			Vendor Total:	10,229.97		
0000000343	Witmer Public Safety Group, Inc.						
VC-00055243	INV275610	Richter Sergeant Badge	01.410.238	06/30/2023	82.76		
0000000343	Witmer Public Safety Group, Inc.			Vendor Total:	82.76		
			Report Total:		226,901.90		
			Unpaid Report Total:		226,901.90		
			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
0000001004	Albert T. Grenfell						
VC-00055295	6/21-7/4/23	Summer Basketball Referee	01.451.117	07/07/2023	45.00		
VC-00055295	6/21-7/4/23	Summer Basketball Referee	01.451.118	07/07/2023	180.00		
0000001004	Albert T. Grenfell			Vendor Total:	225.00		
0000000481	Bahpco, Inc.						
VC-00055291	256215	Repair Access Module 7th Street Door	01.409.370	07/07/2023	545.00		
0000000481	Bahpco, Inc.			Vendor Total:	545.00		
0000000394	Bonnie Walck						
VC-00055293	6/21-7/4/23	Summer Basketball Referee	01.451.118	07/07/2023	270.00		
VC-00055293	6/21-7/4/23	Summer Basketball Referee	01.451.117	07/07/2023	100.00		
0000000394	Bonnie Walck			Vendor Total:	370.00		
0000004411	Brian McGuire						
VC-00055297	6/21-7/4/23	Summer Basketball Referee	01.451.118	07/07/2023	90.00		
VC-00055297	6/21-7/4/23	Summer Basketball Referee	01.451.117	07/07/2023	90.00		
0000004411	Brian McGuire			Vendor Total:	180.00		
0000001798	City of Philadelphia						
VC-00055323	00-001772657	K-9 In-Service Training 5/17/23	01.410.250	07/07/2023	50.00		
0000001798	City of Philadelphia			Vendor Total:	50.00		
0000000135	Clemens Uniform						
VC-00055290	S1572377	MAC Janitorial Supplies	04.452.450	07/07/2023	211.80		
VC-00055328	1573737	Mat Rentals Boro Hall	01.409.450	07/07/2023	43.65		
VC-00055335	1573735	PW Uniforms	01.438.238	07/07/2023	151.47		
0000000135	Clemens Uniform			Vendor Total:	406.92		
0000000069	Comcast						
VC-00055320	168403	Amphitheater Wifi & Internet 6/28-7/27/23	01.451.450	07/07/2023	171.14		X
0000000069	Comcast			Vendor Total:	171.14		
0000005154	Crystal Pierce						
VC-00055304	04560009.00	Electric Final Bill Deposit Refund	07.200.100	07/07/2023	124.19		
0000005154	Crystal Pierce			Vendor Total:	124.19		
0000002726	David Martin						
VC-00055294	6/21-7/4/23	Summer Basketball Referee	01.451.118	07/07/2023	90.00		
VC-00055294	6/21-7/4/23	Summer Basketball Referee	01.451.117	07/07/2023	145.00		
0000002726	David Martin			Vendor Total:	235.00		
0000000053	Davidheiser's Inc.						
VC-00055275	27260	Police Stop Watch Speed Testing & Certs	01.410.260	07/07/2023	114.00		
0000000053	Davidheiser's Inc.			Vendor Total:	114.00		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005156 VC-00055302 0000005156	Deborah Tasich 03596005.00 Deborah Tasich	Electric Final Bill Deposit Refund	07.200.100	07/07/2023	161.53		
				Vendor Total:	161.53		
0000000325 VC-00055330 VC-00055331 VC-00055332 0000000325	Deep Run Aquatic Services, Inc. 230702-32 230702-13 230702-31 Deep Run Aquatic Services, Inc.	Install VGB Drain Covers Pool Vacuum Cartridge Opening, Cleaning & Start Up all Pools	36.452.700 04.452.260 04.452.450	07/07/2023 07/07/2023 07/07/2023	1,000.00 185.22 5,000.00		
				Vendor Total:	6,185.22		
0000003423 VC-00055296 0000003423	Donald B. Thomas 6/21-7/4/23 Donald B. Thomas	Summer Basketball Referee	01.451.118	07/07/2023	90.00		
				Vendor Total:	90.00		
0000001443 VC-00055333 0000001443	Eagle Truck Equipment, Inc. 23650 Eagle Truck Equipment, Inc.	Tk#11 Repairs	05.427.250	07/07/2023	522.67		
				Vendor Total:	522.67		
0000000553 VC-00055327 0000000553	GateHouse Media Pennsylvania Holdings, Inc. 0005672615 GateHouse Media Pennsylvania Holdings, Inc.	Civil Service Meeting 6/13/23 Advertiseme	01.405.341	07/07/2023	57.19		
				Vendor Total:	57.19		
0000000294 VC-00055289 0000000294	Gerhart Plumbing, Inc. 15930 Gerhart Plumbing, Inc.	MAC Fix Water Relief Valve	04.452.374	07/07/2023	90.00		
				Vendor Total:	90.00		
0000000259 VC-00055276 0000000259	Grandview Service Centre 413976 Grandview Service Centre	Unit#56-1 Oil Change	01.410.451	07/07/2023	60.96		
				Vendor Total:	60.96		
0000002517 VC-00055334 0000002517	H&K Materials 39182 H&K Materials	PW 4.20 Ton 9.5 MM	01.438.245	07/07/2023	265.99		
				Vendor Total:	265.99		
0000002253 VC-00055313 VC-00055313 VC-00055313 VC-00055313 VC-00055313 VC-00055313 VC-00055313 VC-00055313 VC-00055313 VC-00055313 VC-00055313 0000002253	Hartford Life - The Hartford 675019924779 675019924779 675019924779 675019924779 675019924779 675019924779 675019924779 675019924779 675019924779 675019924779 675019924779 675019924779 Hartford Life - The Hartford	July Life/AD&D/LTD & Supplemental Pre July Life/AD&D/LTD & Supplemental Pre July Life/AD&D/LTD & Supplemental Pre July Life/AD&D/LTD & Supplemental Pre July Life/AD&D/LTD & Supplemental Pre July Life/AD&D/LTD & Supplemental Pre July Life/AD&D/LTD & Supplemental Pre July Life/AD&D/LTD & Supplemental Pre July Life/AD&D/LTD & Supplemental Pre July Life/AD&D/LTD & Supplemental Pre July Life/AD&D/LTD & Supplemental Pre July Life/AD&D/LTD & Supplemental Pre	01.405.198 01.401.198 01.414.198 07.442.198 01.451.198 01.402.198 01.410.198 01.227.000 01.438.198	07/07/2023 07/07/2023 07/07/2023 07/07/2023 07/07/2023 07/07/2023 07/07/2023 07/07/2023 07/07/2023 07/07/2023 07/07/2023	40.11 76.70 34.67 497.54 95.01 113.46 1,630.63 155.28 641.33		
				Vendor Total:	3,284.73		
0000000937	J.P. Mascaro & Sons						

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VENDOR NO TRANS. NO VC-00055277 0000000937	VENDOR NAME INVOICE NO 48532 J.P. Mascaro & Sons	INVOICE DESC. Single Stream Recycling 6/23/23	ACCOUNT NO 05.426.367	DUE DATE 07/07/2023	VOUCHER AMOUNT PAID 484.50	EFT	DP
			Vendor Total:	484.50			
0000004413 VC-00055298 0000004413	Jake Voloshin 6/21-7/4/23 Jake Voloshin	Summer Basketball Referee	01.451.117	07/07/2023	45.00		
			Vendor Total:	45.00			
0000005150 VC-00055308 0000005150	Joseph Balbi 08296010.00 Joseph Balbi	Electric Final Bill Deposit Refund	07.200.100	07/07/2023	171.79		
			Vendor Total:	171.79			
0000000072 VC-00055322 0000000072	Judith Patton, Tax Collector 33-005-037 2023 Judith Patton, Tax Collector	2023-2024 School R.E. Taxes Cell Tower	01.406.430	07/07/2023	2,458.81		
			Vendor Total:	2,458.81			
0000005153 VC-00055305 0000005153	Katrina Cruz & Robert Shirey 05112006.00 Katrina Cruz & Robert Shirey	Electric Final Bill Deposit Refund	07.200.100	07/07/2023	14.11		
			Vendor Total:	14.11			
0000002486 VC-00055321 0000002486	KDI 1256823 KDI	Copier Contract 6/29-7/28/23	01.405.450	07/07/2023	131.87		
			Vendor Total:	131.87			
0000005151 VC-00055307 0000005151	Kevin Hale 06690002.00 Kevin Hale	Electric Final Bill Deposit Refund	07.200.100	07/07/2023	246.18		
			Vendor Total:	246.18			
0000000230 VC-00055336 0000000230	Landis Supermarket- Telford 004543 Landis Supermarket- Telford	June Crime Meeting Refreshments	01.410.247	07/07/2023	19.55		
			Vendor Total:	19.55			
0000004126 VC-00055278 0000004126	LYNX Computer Technologies 660792 LYNX Computer Technologies	Police IT Remote Services	01.410.452	07/07/2023	262.50		
			Vendor Total:	262.50			
0000000004 VC-00055325 VC-00055325 VC-00055325 VC-00055325 VC-00055325 VC-00055325 VC-00055329 VC-00055325 0000000004	M & S Oil Co. 72-1 Jun 2023 72-1 Jun 2023 72-1 Jun 2023 72-1 Jun 2023 72-1 Jun 2023 471896 72-1 Jun 2023 M & S Oil Co.	June Gas & Diesel Usage June Gas & Diesel Usage June Gas & Diesel Usage June Gas & Diesel Usage June Gas & Diesel Usage PW Diesel Exhaust Fluid 55 Gal Drum June Gas & Diesel Usage	07.442.231 01.405.231 01.454.362 01.438.362 05.427.231 01.438.230 01.410.231	07/07/2023 07/07/2023 07/07/2023 07/07/2023 07/07/2023 07/07/2023 07/07/2023	939.93 -0.77 978.45 1,152.35 1,005.58 255.50 3,156.31		
			Vendor Total:	7,487.35			
0000004689	M&B Cleaning Solutions LLC						

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VENDOR NO TRANS. NO VC-00055292 0000004689	VENDOR NAME INVOICE NO 595 M&B Cleaning Solutions LLC	INVOICE DESC. MAC Cleaning Service June 2023	ACCOUNT NO 04.452.450	DUE DATE 07/07/2023	VOUCHER AMOUNT PAID 775.00	EFT	DP
			Vendor Total:	775.00			
0000000026 VC-00055279 0000000026	NAPA Auto Parts 5228-470136 NAPA Auto Parts	Refuse Auto Parts	05.427.250	07/07/2023	38.21		
			Vendor Total:	38.21			
0000005093 VC-00055280 0000005093	Nick Snyder 7/19/23 Nick Snyder	Summer Concert "Ferdinand The Bull"	01.451.501	07/07/2023	800.00		
			Vendor Total:	800.00			
0000005152 VC-00055306 0000005152	Patrick Leary & Brittany Malick 05056004.00 Patrick Leary & Brittany Malick	Electric Final Bill Deposit Refund	07.200.100	07/07/2023	57.48		
			Vendor Total:	57.48			
0000005155 VC-00055303 0000005155	Regina Cone 03800009.00 Regina Cone	Electric Final Bill Deposit Refund	07.200.100	07/07/2023	124.99		
			Vendor Total:	124.99			
0000003062 VC-00055282 0000003062	Robert Harry Fischer Jr. 7/22/23 Robert Harry Fischer Jr.	Farmers Market Performer "MudFroot"	01.451.501	07/07/2023	80.00		
			Vendor Total:	80.00			
0000004177 VC-00055281 0000004177	Robert Schurr June 2023 Robert Schurr	June Cell Phone Reimbursement	01.410.324	07/07/2023	50.00		
			Vendor Total:	50.00			
0000001841 VC-00055300 0000001841	Roger Troy Perry 6/21-7/4/23 Roger Troy Perry	Summer Basketball Referee	01.451.117	07/07/2023	45.00		
			Vendor Total:	45.00			
0000004802 VC-00055299 0000004802	Ronald L. Persia 6/21-7/4/23 Ronald L. Persia	Summer Basketball Referee	01.451.118	07/07/2023	90.00		
			Vendor Total:	90.00			
0000003638 VC-00055310 0000003638	Samantha Andrews 12780005.00 Samantha Andrews	Electric Final Bill Deposit Refund	07.200.100	07/07/2023	42.08		
			Vendor Total:	42.08			
0000005149 VC-00055312 0000005149	Sean Ogden 08348007.00 Sean Ogden	Electric Final Bill Deposit Refund	07.200.100	07/07/2023	155.94		
			Vendor Total:	155.94			
0000005157 VC-00055301 0000005157	Seth Abel 03572004.00 Seth Abel	Electric Final Bill Deposit Refund	07.200.100	07/07/2023	137.08		
			Vendor Total:	137.08			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000004082	Staples				
VC-00055318	3541629263	PW Janitorial Supplies	01.438.230	07/07/2023	151.10
VC-00055316	3541629266	PW Janitorial Supplies	01.438.230	07/07/2023	300.56
VC-00055314	3541629256	PW Janitorial Supplies	01.438.230	07/07/2023	226.11
VC-00055319	3541629261	PW Janitorial Supplies	01.438.230	07/07/2023	119.66
VC-00055315	3541629258	PW Janitorial Supplies	01.438.230	07/07/2023	25.88
VC-00055317	3541629254	PW Janitorial Supplies	01.438.230	07/07/2023	198.45
0000004082	Staples		Vendor Total:	1,021.76	
0000003409	The Free Press LLC				
VC-00055326	8214	Car Show Small Banner Ad	01.451.501	07/07/2023	95.00
0000003409	The Free Press LLC		Vendor Total:	95.00	
0000003938	Turtle & Hughes, Inc				
VC-00055283	5927504-01	Electric Hardware & Parts	07.442.253	07/07/2023	570.00
0000003938	Turtle & Hughes, Inc		Vendor Total:	570.00	
0000003836	Uniform Gear Inc				
VC-00055324	1650-3	Police Uniforms	01.410.238	07/07/2023	368.00
VC-00055286	1653-3	Police Uniforms	01.410.238	07/07/2023	158.05
VC-00055284	1651-3	Police Uniforms	01.410.238	07/07/2023	40.00
VC-00055285	1652-3	Police Uniforms	01.410.238	07/07/2023	134.98
0000003836	Uniform Gear Inc		Vendor Total:	701.03	
0000005148	Vauclain Scheler				
VC-00055311	14076007.00	Electric Final Bill Deposit Refund	07.200.100	07/07/2023	264.38
0000005148	Vauclain Scheler		Vendor Total:	264.38	
0000000212	Warehouse Battery Outlet, Inc.				
VC-00055287	INV750184	Electric Battery	07.442.245	07/07/2023	17.90
0000000212	Warehouse Battery Outlet, Inc.		Vendor Total:	17.90	
0000004583	Xtreme Flippers LLC				
VC-00055309	12472009.00	Electric Final Bill Deposit Refund	07.200.100	07/07/2023	379.30
0000004583	Xtreme Flippers LLC		Vendor Total:	379.30	
			Report Total:	29,906.35	
			Unpaid Report Total:	29,906.35	
			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
0000000152	Pennsylvania Municipal Retirement System							
VC-00055430	09-099-3P June 23		Police Employee Contributions June 2023	01.214.000	07/07/2023	12,754.71	X	
VC-00055431	09-099-3N June 23		Non Uniform Employee Contributions Jun	01.214.000	07/07/2023	9,053.56	X	
0000000152	Pennsylvania Municipal Retirement System							
					Vendor Total:	21,808.27		
0000005050	WageWorks, Inc.							
VC-00055432	INV5359752		Employee Flex & HRA Payments	90.200.200	07/05/2023	70.29	X	
VC-00055433	INV5387145		Employee Flex & HRA Payments	90.200.200	07/11/2023	893.29	X	
VC-00055432	INV5359752		Employee Flex & HRA Payments	90.200.300	07/05/2023	223.37	X	
VC-00055433	INV5387145		Employee Flex & HRA Payments	90.200.300	07/11/2023	371.15	X	
0000005050	WageWorks, Inc.							
					Vendor Total:	1,558.10		
					Report Total:	23,366.37		
					Unpaid Report Total:	23,366.37		
					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
0000001004	Albert T. Grenfell						
VC-00055398	7/5-7/11/23	Summer Basketball Referee	01.451.117	07/14/2023	90.00		
VC-00055398	7/5-7/11/23	Summer Basketball Referee	01.451.118	07/14/2023	90.00		
0000001004	Albert T. Grenfell			Vendor Total:	180.00		
0000000055	Allegheny Electric Cooperative Inc.						
VC-00055370	PER100 Jun 2023	June Electric Sales	07.442.361	07/14/2023	7,193.11		
0000000055	Allegheny Electric Cooperative Inc.			Vendor Total:	7,193.11		
0000004849	Ashley Maggio						
VC-00055369	062623	Zumba Instructor 6/5-6/26/23	01.451.247	07/14/2023	134.40		
0000004849	Ashley Maggio			Vendor Total:	134.40		
0000003707	AT&T Mobility						
VC-00055412	07082023	2 FirstNet Mobile Aircards 6/1-6/30/23	07.442.324	07/14/2023	81.78		
0000003707	AT&T Mobility			Vendor Total:	81.78		
0000000018	B.R. Scholl Sales & Service, Inc.						
VC-00055373	115901	PW Tk#6 State Inspection	01.438.370	07/14/2023	234.01		
VC-00055374	115866	PW Tk#6 Tie Rod Ends & Wiper Blades	01.438.370	07/14/2023	598.80		
0000000018	B.R. Scholl Sales & Service, Inc.			Vendor Total:	832.81		
0000001474	Begley, Carlin & Mandio, LLP						
VC-00055361	194398	WP Perkasia Conditional Use through 6/3	01.250.200	07/14/2023	42.00		
VC-00055354	194391	General Legal thru 6/30/23	01.404.310	07/14/2023	2,352.00		
VC-00055356	194393	Airport Reimbursable thru 6/30/23	01.250.200	07/14/2023	84.00		
VC-00055357	194394	Cedar Ridge Reimbursable thru 6/30/23	01.250.200	07/14/2023	56.00		
VC-00055358	194395	Spruce St. Apts Reimbursable thru 6/30/2	01.250.200	07/14/2023	196.00		
VC-00055359	194396	Mavis Reimbursable thru 6/30/23	01.250.200	07/14/2023	112.00		
VC-00055355	194392	Police Legal thru 6/30/23	01.410.314	07/14/2023	224.00		
VC-00055360	194397	Perry Mill Reimbursable thru 6/30/23	01.250.200	07/14/2023	168.00		
0000001474	Begley, Carlin & Mandio, LLP			Vendor Total:	3,234.00		
0000003621	Billows Electric Supply Co., Inc.						
VC-00055422	6284663-00	Electric Hardware & Parts	07.442.253	07/14/2023	74.12		
VC-00055426	6281805-00	Electric Hardware & Parts	07.442.253	07/14/2023	1,096.32		
VC-00055420	6290214-00	Electric Hardware & Parts	07.442.253	07/14/2023	98.83		
0000003621	Billows Electric Supply Co., Inc.			Vendor Total:	1,269.27		
0000000394	Bonnie Walck						
VC-00055396	7/5-7/11/23	Summer Basketball Referee	01.451.117	07/14/2023	135.00		
VC-00055396	7/5-7/11/23	Summer Basketball Referee	01.451.118	07/14/2023	270.00		
0000000394	Bonnie Walck			Vendor Total:	405.00		
0000004411	Brian McGuire						
VC-00055400	7/5-7/11/23	Summer Basketball Referee	01.451.118	07/14/2023	135.00		
VC-00055400	7/5-7/11/23	Summer Basketball Referee	01.451.117	07/14/2023	180.00		

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0000004411	Brian McGuire			Vendor Total:	315.00			
0000004084	Britton Industries							
VC-00055349	0998991-IN	40 Yd. Roll Off Yard Waste	05.428.368		07/14/2023	115.00		
0000004084	Britton Industries			Vendor Total:	115.00			
0000000135	Clemens Uniform							
VC-00055379	1573742	MAC Mat Rentals	04.452.450		07/14/2023	98.65		
VC-00055407	1575078	PW Uniforms	01.438.238		07/14/2023	139.09		
VC-00055406	1575077	Police Mat Rentals	01.410.373		07/14/2023	29.15		
0000000135	Clemens Uniform			Vendor Total:	266.89			
0000000069	Comcast							
VC-00055393	164824	Menlo Internet & Wifi 7/9-8/8/23	04.452.450		07/14/2023	141.14		X
VC-00055411	53282	Internet/Wifi/Voice 7/12-8/11/23	07.442.400		07/14/2023	214.34		X
VC-00055387	53456	PW Internet/Voice/Wifi 7/7-8/6/23	01.438.480		07/14/2023	214.34		X
0000000069	Comcast			Vendor Total:	569.82			
0000002726	David Martin							
VC-00055397	7/5-7/11/23	Summer Basketball Referee	01.451.118		07/14/2023	90.00		
0000002726	David Martin			Vendor Total:	90.00			
0000000325	Deep Run Aquatic Services, Inc.							
VC-00055367	230702-6	MAC Tile & Plaster Repair	04.452.260		07/12/2023	3,500.00		
VC-00055366	230702-8	2nd Street Pool Paint	04.452.370		07/14/2023	551.00		
VC-00055367	230702-6	MAC Tile & Plaster Repair	04.452.374		07/12/2023	3,500.00		
0000000325	Deep Run Aquatic Services, Inc.			Vendor Total:	7,551.00			
0000003423	Donald B. Thomas							
VC-00055399	7/5-7/11/23	Summer Basketball Referee	01.451.117		07/14/2023	90.00		
VC-00055399	7/5-7/11/23	Summer Basketball Referee	01.451.118		07/14/2023	315.00		
0000003423	Donald B. Thomas			Vendor Total:	405.00			
0000000418	Established Traffic Control							
VC-00055408	18020	PW No Outlet Sign	01.433.245		07/14/2023	46.88		
0000000418	Established Traffic Control			Vendor Total:	46.88			
0000001624	GeoVentures Programming & Svcs, Inc.							
VC-00055392	6/26-6/30/23	Adventure Squad Camp 6 participants	01.451.247		07/14/2023	900.00		
0000001624	GeoVentures Programming & Svcs, Inc.			Vendor Total:	900.00			
0000000198	Grand View Hospital							
VC-00055376	35	Police Drug Screen/Physical	01.410.246		07/14/2023	142.00		
0000000198	Grand View Hospital			Vendor Total:	142.00			
0000001258	Impact Signs, Inc.							

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TRANS. NO	INVOICE NO						
VC-00055351	6171	Car Show Signs	01.451.501	07/14/2023	245.00		
0000001258	Impact Signs, Inc.			245.00			
0000002566	Irby Electrical Distributor						
VC-00055427	S013597361.001	Safety Testing	07.442.317	07/14/2023	173.00		
0000002566	Irby Electrical Distributor			173.00			
0000000937	J.P. Mascaro & Sons						
VC-00055386	514896	Commingle Open Top 6/16,6/21,6/27	05.426.367	07/14/2023	1,153.85		
VC-00055375	48585	Single Stream Recycling 6/27 & 6/30/23	05.426.367	07/14/2023	668.80		
0000000937	J.P. Mascaro & Sons			1,822.65			
0000004413	Jake Voloshin						
VC-00055401	7/5-7/11/23	Summer Basketball Referee	01.451.118	07/14/2023	90.00		
VC-00055401	7/5-7/11/23	Summer Basketball Referee	01.451.117	07/14/2023	135.00		
0000004413	Jake Voloshin			225.00			
0000003940	Kathleen Ebbert						
VC-00055368	31	Pickleball Clinics 6/5-6/30/23	01.451.247	07/14/2023	1,662.40		
0000003940	Kathleen Ebbert			1,662.40			
0000002486	KDI						
VC-00055362	1257009	Lexmark XC4140 6/30-9/29/23	01.405.450	07/14/2023	468.36		
0000002486	KDI			468.36			
0000000747	Kiefer Aquatics The Lifeguard Store						
VC-00055365	INV001337415	MAC Uniforms	04.452.238	07/14/2023	42.49		
0000000747	Kiefer Aquatics The Lifeguard Store			42.49			
0000000043	Labelcraft Press, Inc.						
VC-00055352	23356	Recycling Violation Notices	05.426.451	07/14/2023	95.00		
VC-00055421	23329	Electric Final Bill Cards	07.442.200	07/14/2023	130.00		
0000000043	Labelcraft Press, Inc.			225.00			
0000004167	Land Mobile Corporation						
VC-00055381	230728	Police 2 Way Radio System Service 7/23-	01.410.326	07/14/2023	1,050.00		
0000004167	Land Mobile Corporation			1,050.00			
0000000016	Lawson Products, Inc.						
VC-00055424	9310738305	Electric Hardware & Parts	07.442.253	07/14/2023	399.05		
VC-00055425	9310738306	Electric Hardware & Parts	07.442.253	07/14/2023	406.91		
0000000016	Lawson Products, Inc.			805.96			
0000003153	Louisa Elle Gyandoh						
VC-00055350	7/26/23	Summer Concert "Elle Gyandoh & The Jo	01.451.501	07/14/2023	1,250.00		
0000003153	Louisa Elle Gyandoh			1,250.00			

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0000004126	LYNX Computer Technologies						
VC-00055364	660941	Police IT Billable Services 1/12-6/19/23	01.410.452	07/14/2023	1,374.00		
0000004126	LYNX Computer Technologies				1,374.00		
			Vendor Total:				
0000005140	Matthew Friend						
VC-00055405	7/5-7/11/23	Summer Basketball Referee	01.451.118	07/14/2023	90.00		
0000005140	Matthew Friend				90.00		
			Vendor Total:				
0000001717	NetCarrier Telecom, Inc.						
VC-00055394	850566	MAC Phones 7/1-7/31/23	04.452.321	07/14/2023	170.08		
0000001717	NetCarrier Telecom, Inc.				170.08		
			Vendor Total:				
0000000392	Patricia Kunkle						
VC-00055404	7/5-7/11/23	Summer Basketball Payroll	01.451.117	07/14/2023	180.00		
0000000392	Patricia Kunkle				180.00		
			Vendor Total:				
0000000070	Perkasie Regional Authority						
VC-00055347	3350	6" Fire Hydrant Water	01.411.366	07/14/2023	4,226.25		
VC-00055348	1988	Police Water & Sewer 3/28-6/23/23	01.410.366	07/14/2023	157.80		
VC-00055338	3427	200 W. Walnut Water & Sewer 3/23-6/23/	01.454.364	07/14/2023	50.50		
VC-00055337	5320	MAC Water 3/23-6/23/23	04.452.366	07/14/2023	757.40		
VC-00055343	3389	MAC Water & Sewer 3/23-6/23/23	04.452.364	07/14/2023	9,580.50		
VC-00055342	1642	Menlo House Water & Sewer 3/23-6/23/23	01.409.364	07/14/2023	200.80		
VC-00055348	1988	Police Water & Sewer 3/28-6/23/23	01.410.364	07/14/2023	160.20		
VC-00055342	1642	Menlo House Water & Sewer 3/23-6/23/23	01.409.366	07/14/2023	147.70		
VC-00055341	3388	Menlo Bath House Water & Sewer 3/23-6/	04.452.366	07/14/2023	422.50		
VC-00055345	4418	200 W Walnut Bathrooms 3/23-6/23/23	01.454.364	07/14/2023	134.70		
VC-00055344	1583	Boro Hall Water & Sewer 3/23-6/23/23	01.409.366	07/14/2023	383.60		
VC-00055344	1583	Boro Hall Water & Sewer 3/23-6/23/23	01.409.364	07/14/2023	443.60		
VC-00055340	1989	PW Bldg Water & Sewer 3/28-6/23/23	01.409.364	07/14/2023	145.40		
VC-00055345	4418	200 W Walnut Bathrooms 3/23-6/23/23	01.454.366	07/14/2023	109.00		
VC-00055341	3388	Menlo Bath House Water & Sewer 3/23-6/	04.452.364	07/14/2023	514.20		
VC-00055343	3389	MAC Water & Sewer 3/23-6/23/23	04.452.366	07/14/2023	3,922.50		
VC-00055340	1989	PW Bldg Water & Sewer 3/28-6/23/23	01.409.366	07/14/2023	149.60		
VC-00055339	3351	4" Fire Hydrant Water	01.411.366	07/14/2023	70.88		
VC-00055338	3427	200 W. Walnut Water & Sewer 3/23-6/23/	01.454.366	07/14/2023	62.50		
VC-00055346	3425	2nd Street Pool Water 3/27-6/23/23	04.452.366	07/14/2023	301.30		
0000000070	Perkasie Regional Authority				21,940.93		
			Vendor Total:				
0000003126	Premier Technology Solutions, LLC						
VC-00055353	9868	IT Monthly Services June 2023	01.405.452	07/14/2023	855.00		
0000003126	Premier Technology Solutions, LLC				855.00		
			Vendor Total:				
0000002433	ReadyRefresh by Nestle						
VC-00055388	13G0438910135	PW Bottled Water Delivery	01.438.480	07/14/2023	96.56		
VC-00055409	13G0438789372	Police Bottled Water Delivery	01.410.450	07/14/2023	286.12		

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VC-00055395	03G6700047156	MAC Bottled Water Delivery	04.452.450	07/14/2023	238.30			
VC-00055413	13G0438789398	Electric Bottled Water Delivery	07.442.450	07/14/2023	55.38			
VC-00055378	13G0438789356	Boro Hall Bottled Water Delivery	01.409.450	07/14/2023	58.64			
0000002433	ReadyRefresh by Nestle			Vendor Total:	735.00			
0000005109	Rockhill Car Wash, LLC							
VC-00055380	277	June Car Washes Police	01.410.451	07/14/2023	7.00			
0000005109	Rockhill Car Wash, LLC			Vendor Total:	7.00			
0000001841	Roger Troy Perry							
VC-00055403	7/5-7/11/23	Summer Basketball Referee	01.451.118	07/14/2023	90.00			
0000001841	Roger Troy Perry			Vendor Total:	90.00			
0000004802	Ronald L. Persia							
VC-00055402	7/5-7/11/23	Summer Basketball Referee	01.451.118	07/14/2023	90.00			
0000004802	Ronald L. Persia			Vendor Total:	90.00			
0000002772	SHIELD Security Systems							
VC-00055363	23-5897	Semi-annual Monitoring Fee Police	01.410.373	07/14/2023	209.70			
0000002772	SHIELD Security Systems			Vendor Total:	209.70			
0000002100	Trumbauers Lawn & Garden							
VC-00055372	573246	PW Belt Cutter	01.454.250	07/14/2023	161.58			
VC-00055371	12747	PW Equipment	01.454.260	07/14/2023	399.99			
0000002100	Trumbauers Lawn & Garden			Vendor Total:	561.57			
0000003938	Turtle & Hughes, Inc							
VC-00055417	5919409-01	Electric Hardware & Parts	07.442.253	07/14/2023	187.50			
VC-00055418	5919409-03	Electric Hardware & Parts	07.442.253	07/14/2023	482.00			
VC-00055414	5919409-02	Electric Hardware & Parts	07.442.253	07/14/2023	2,185.00			
VC-00055416	6009259-00	Credit Memo Electric Hardware & Parts	07.442.253	07/14/2023	-285.00			
VC-00055415	6009271-00	Credit Memo Electric Hardware & Parts	07.442.253	07/14/2023	-920.25			
VC-00055419	5956078-00	Electric Hardware & Parts	07.442.253	07/14/2023	610.00			
0000003938	Turtle & Hughes, Inc			Vendor Total:	2,259.25			
0000000155	UGI Utilities, Inc.							
VC-00055377	411001210953	Boro Gas Service 6/1-6/29/23	01.409.362	07/14/2023	30.35			
0000000155	UGI Utilities, Inc.			Vendor Total:	30.35			
0000000732	UniFirst Corporation							
VC-00055423	1290125485	Electric Uniforms	07.442.238	07/14/2023	184.08			
VC-00055429	1290123293	Electric Uniforms	07.442.238	07/14/2023	186.53			
VC-00055410	1290126570	Electric Uniforms	07.442.238	07/14/2023	186.53			
VC-00055428	1290124339	Electric Uniforms	07.442.238	07/14/2023	184.08			
0000000732	UniFirst Corporation			Vendor Total:	741.22			
0000004704	United Site Services							

Date: 07/12/2023

Check Register #29 – July 14, 2023

User: HEATHE

Time: 3:18:31PM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00055390	6595220		Fence Rental Covered Bridge	30.451.705	07/14/2023	445.70		
VC-00055389	0006509044		Fence Rental Covered Bridge	30.451.701	07/14/2023	512.11		
VC-00055391	6653712		Fence Rental Covered Bridge	30.451.705	07/14/2023	445.70		
0000004704	United Site Services							
						Vendor Total:		1,403.51
0000000154	Verizon Wireless							
VC-00055382	9938221990		Boro Wireless Phones 6/27-7/26/23	07.442.324	07/14/2023	100.48		
VC-00055382	9938221990		Boro Wireless Phones 6/27-7/26/23	01.451.324	07/14/2023	92.33		
VC-00055382	9938221990		Boro Wireless Phones 6/27-7/26/23	01.410.324	07/14/2023	345.58		
VC-00055382	9938221990		Boro Wireless Phones 6/27-7/26/23	04.452.321	07/14/2023	50.24		
VC-00055382	9938221990		Boro Wireless Phones 6/27-7/26/23	01.438.324	07/14/2023	109.05		
0000000154	Verizon Wireless							
						Vendor Total:		697.68
0000001181	Verizon Wireless							
VC-00055383	99382231989		Mobile Data Terminals 6/27-7/26/23	01.410.325	07/14/2023	440.21		
VC-00055384	9938221989		3 Electric AMI Meters 6/27-7/26/23	07.442.324	07/14/2023	120.96		
0000001181	Verizon Wireless							
						Vendor Total:		561.17
0000000002	Waste Management							
VC-00055385	0014062-1062-3		Municipal Waste Disposal 6/16-6/30/23	05.427.367	07/14/2023	8,924.43		
0000000002	Waste Management							
						Vendor Total:		8,924.43

Report Total: 72,622.71
 Unpaid Report Total: 72,622.71
 Paid Report Total: 0.00

**PERKASIE BOROUGH
RESOLUTION NO. 2023-31**

Be it RESOLVED, that Perkasio Borough of Bucks County hereby requests a Multimodal Transportation Fund grant of \$710,803 from the Commonwealth Financing Authority to be used for modernization of the existing signal equipment at 5th Street & Walnut Street for improved pedestrian connection to the Liberty Bell Trail through the Borough. Improvements include the installation of new signal equipment and controller, video/radar detection, emergency pre-emption and an uninterruptible power supply. The project also includes the widening of three of the corners to provide improved turning radii for larger vehicles, as well as the installation of new ADA curb ramps and pedestrian signals with countdown timers. The corner widening necessitates the relocation of a few utilities and stormwater management facilities.

Be it FURTHER RESOLVED that the Applicant does hereby designate Andrea L. Coaxum, Borough Manager, as the official to execute all documents and agreements between Perkasio Borough and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Andrea L. Coaxum, duly qualified Secretary of Perkasio Borough, Bucks County, PA, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Perkasio Borough Council at a regular meeting held July 17, 2023 and said Resolution has been recorded in the Minutes of Perkasio Borough and remains in effect as of this date.

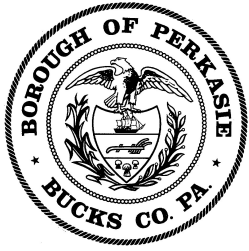
IN WITNESS THEREOF, I affix my hand and attach the seal of Perkasio Borough, this 17th day of July, 2023.

ATTEST:

BOROUGH OF PERKASIE:

Andrea L. Coaxum, Secretary

James Ryder, Council President



BOROUGH OF PERKASIE

MEMORANDUM

DATE: July 12, 2023

TO: Borough Council
Mayor Hollenbach
Andrea Coaxum
Rebecca Deemer

FROM: Harold Stone, Electric Department Superintendent

RE: Purchase Agreement for New Altec LR856

The Capital Plan for 2024 includes the purchase of a new bucket truck for the Electric Department. At this point, the supplier is anticipating that it will take 4-5 years before we will get the unit. When it is within one year of purchase, the vendor can provide the Borough with final pricing and would expect the Borough to issue a purchase order at that time.

While this purchase is in the Capital Plan for 2024, we will not have an approved 2024 budget until December. At this time, I am requesting that Council authorize the signing of the attached Purchase Agreement so we can move forward with purchasing the new Altec LR856 for the Electric Department.



250 Laird Street Telephone: 484-294-1593
Plains, PA 18705
Adam.Hayducek@altec.com

4-25-2023

Borough of Perkasio.
Attn: Howie Stone

Purchase Agreement For New Altec LR856

Please sign and date this form as acceptance of Borough of Perkasio's agreement to purchase a new LR856. This unit will be a ship out unit that will include delivery to your location in PA from our Creedmoor factory. Please see unit and pricing details below. Please sign, scan, and return in email form to Adam.Hayducek@altec.com.

Included in the total price below is the following:
- LR856 including delivery, per the quote number below.

Price: \$329,134.00 (not including pa state sales tax)
Quotation Number: 1265894-2
Unit Make/Model: Altec New LR856
Job Number: N/A
Chassis Make/Model: N/A
Chassis VIN Number: N/A

Best Regards,
Adam Hayducek
Altec Industries, Inc.
Please Sign, Print, And Date:

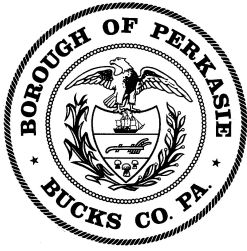
Print Name: _

Title: _owner _

Signature: _

Date:

Lead time is due to capacity of orders Altec is taking on as well as the unit being custom. We are also facing long lead times for chassis as well as parts/material. This is a budgetary quotation and will be firmed up a year out from build start date.



BOROUGH OF PERKASIO

MEMORANDUM

DATE: July 12, 2023

TO: Borough Council
Mayor Hollenbach
Andrea Coaxum
Rebecca Deemer

FROM: Harold Stone, Electric Department Superintendent

RE: Purchase of Meters

The lead time for delivery of meters is currently between 43 and 50 weeks. If you remember from previous budget discussions, the Borough has been paying for the meter replacement program by utilizing the \$3.00 increase that was instituted on the customer charge for all rate classes. I anticipate recommending the same budget line item for the 2024 budget this fall.

If the Borough submits a purchase order soon, we can lock in the price and get ourselves in the queue for the meters. Meter replacements are going much faster than we had originally anticipated. At this time, I am requesting that Council authorize staff to issue a purchase order so we can move forward with purchasing the meters now, since it could take quite some time to receive them.

Pennridge Aquatic Club
P.O. Box 172
Perkasie, PA 18944

July 7, 2023

Perkasie Borough Administration
620 W. Chestnut Street
Perkasie, PA 18944

Dear Borough Administration,

The Pennridge Aquatic Club, a non-profit competitive swimming and diving organization serving the Pennridge community, is requesting rental fees be waived for the rental of the Lions (Menlo) Pavilion and Menlo pool for our annual Awards and Splash Party to be held on Sunday, 7/30/2023 from 7:00PM-9:30PM.

We have coordinated booking the pavilion and pool through the Parks and Recreation Director, Ms. Lauren Moll, and Menlo Aquatics Manager, Mr. Jim Foster. Our event begins with our awards ceremony in the pavilion from 7:00PM to 8:15PM and at the conclusion of the awards portion, we will move to the pool for our splash party until 9:30PM. We had roughly 375 people (athletes and their families) RSVP in 2022 and anticipate similar numbers for this year.

Our athletes and families were so excited to have had this scheduled in 2022 after not being able to host it 2020 and 2021 given the impacts of the pandemic. We had a lovely awards ceremony last year, yet were devastated that thunderstorms moved in requiring us to cancel the pool party that evening. We are grateful for the opportunity to try again this year.

If additional information is required of our club regarding this event, please contact Jeanne Ciampa. Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in black ink that reads "Jeanne Ciampa". The signature is written in a cursive, flowing style.

Jeanne Ciampa
Pennridge Aquatic Club President
215-206-1993
Jeanneciampa08@gmail.com

LADY RAMS SOCCER

Lady Rams Soccer Booster Club
% Kristen Thran
376 Ian Ct., Sellersville, PA 18960
610-209-1418
kristenthran@gmail.com
Tax ID #: 75-606-094

Dear Menlo Aquatics Center, Perkasie:

The Pennridge Lady Rams soccer team is asking local businesses to support our organization. We are looking for businesses to donate items, and or gift cards that can be used for raffle baskets at our upcoming fundraising event. The event is expected to be held at The Perk in Perkasie on August 15, 2023.

We are hoping you would graciously consider donating 2-4 daily passes to the aquatic center to be included in our Yes Day Basket.

Anything that you are willing to contribute is greatly appreciated! Please, consider this opportunity and kindly get back in touch with us before August 15th. Thank you!

Regards,

Kristen Thran

Kristen Thran
Booster Club Secretary



Hatfield Swimming & Diving Team

2500 N. Chestnut Street
Hatfield, PA 19440



Dear Neighbor,

The Hatfield Swim Team will be hosting the Bux-Mont “A” Championships at the Hatfield Aquatic Center on Saturday July 29, 2023. The league has over 1,500 members, with the Championships hosting swimmers and their families from Fanny Chapman, Harleysville, Hatfield, Lansdale, Nor-Gwyn, Pennridge, Souderton, and Towamencin swim teams. We are hoping you can support this event with a donation.

We have been successful in previous years due in large part to generous organizations like your own that have donated items or gift cards for the snack bar, or gift certificates or items to be placed in raffle baskets. These donations enable us to create exciting raffle baskets and purchase items for the meet. All proceeds from the meet go back to the team and the league to support our young swimmers.

Please help support the Bux-Mont Swim League and the Hatfield Swimming & Diving Team with your generous contribution. Please mail items to the address below or contact me if an item needs to be picked up. We greatly appreciate your generous support!

Our Tax ID # is 83-4097598

Thank you,

Kari Ramos
132 Applewood Lane
Lansdale, PA 19446
kariwaynick@yahoo.com
215-266-2935

HEADLINES:

- **AWARDED DEP 902 RECYCLING GRANT:** Awarded grant for \$325,550 for 902 RECYCLING GRANT 2022 (2020 OVERAGES, NEW CHIPPER, NEW LEAF VACUUM). Awaiting contract for signature.
- **OBTAINED RIGHT OF ENTRY PERMIT APPLICATION** to allow us to remove freight car and cleanup site at 8th St.
- **VISIT BUCKS COUNTY** sign installed in Lenape Park until end of July. Front page feature in Perkasie Herald.

- **Economic Development**
 - Mavis Tire: construction underway. Resubmitted plans are with Code Inspections for review
 - Autozone: met with store manager. Soft opening has gone well.
 - Airport Business Park: have an approved U&O. Waiting on plans for tenant fit out / racking system. PolyCab is a wiring & cable manufacturing company.
 - McDonalds received formal written decision from ZHB. Waiting on permits .
 - First Methodist Church: no action this month
 - Glassworks development: no action this month
 - 12 N. 7th St, currently home to “Miss Cindy’s”, is for sale.
 - 538 W. Market St (formerly Pennridge Chamber): waiting on life & safety inspection to issue U&O.
 - 532 W. Market St is for sale. Introduced potential commercial buyers to agent.
 - Bucks County Brittle is closing at the end of August. Small commercial space is available to lease.
 - 100 S 7th 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
 - 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: connected with a property owner who expressed interest in selling. Conversations ongoing.
 - **VISIT BUCKS COUNTY** sign installed in Lenape Park until end of July. Front page feature in Perkasie Herald.

- **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. Waiting on direction from Council to progress.
 - RENTAL INSPECTIONS: Reviewed draft ordinance from 2015. Prepared initial notes and inspection checklist for review.
 - URBAN FARMING: Memo in packet this month suggests amendments to “Keeping of Chickens” and “Roadside Stands” and a new ordinance regarding “Keeping of Bees”
 - EVSE: DVRPC submitted a “Greater Philadelphia Community Charging Program” grant application on Monday June 12th. No action this month.

- **COMMUNITY EVENTS / PERKASIE BOROUGH**
 - **Perkasie Farmers Market** continues with good feedback. Pride market and 4th July market both well attended.
 - **Summer Concert Series** opened to a light crowd on a rainy day. Hoping for better weather Wednesdays for the rest of the season. Schedule is published here: <https://perkasieborough.org/our-events/summer-concert-series/> and on social media. Posters distributed.

- **Car Show** is scheduled for 4pm-8pm on Saturday August 19th. Advance registration is open. Event is live on Facebook. Website link is here: <https://perkasieborough.org/our-events/under-the-stars-car-show/>
- **COMMUNITY EVENTS / 3RD PARTY**
 - PorchFest (PTIA) took place on April 29th. Letter in packet this month from PTIA.
 - (PTIA) July's First Friday event theme was Red White and Food Trucks. August will be a "Summer Block Party".
 - Community Day rescheduled to Sunday July 16th. Fireworks at 9:15pm.
 - Summer Ale Trail (PTIA) canceled. Intending to run one Ale Trail event to support businesses in winter.
 - Awaiting event permit application for The Craftery Market (November).
 - Developed a new event permit application for events on Borough streets. Approval letter revised to include event organizer checklist and to include fees for Borough services.
- **RESIDENT COMMUNICATION**
 - Communications to residents re changes to days & frequency of curbside pickup were well-received and pickup changes are going well. Website lists updated schedules from July 10th. Postcard mailed out to all residents. Press release & Perkasie Connection newsletter articles. Yard signs distributed around Borough. New enforcement stickers for recycling.
 - 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 (grant awarded 2021) is approx. 80% committed. All work had to be completed by June 30 2023. Discussing potential next round of applications with PTIA.
 - 8 projects have been paid out, totaling \$29,265:
 - Advanced Dental Designs
 - Ed's Service Center
 - Perkasie Historical Society
 - Black Cat Collective
 - Mystic Ways Brewing
 - EFE Labs / Spark Technologies
 - Free Will Brewing
 - Covered Bridge Car Wash
 - 3 projects are submitted and are pending DCED review, totaling \$11,754:
 - C&C Café
 - Perkasie Florist (paperwork issues)
 - Perkasie Pizza & Pasta
- **INTERNATIONAL PROPERTY MAINTENANCE CODE 2021:** Waiting on draft ordinance for Public Hearing.
- **OTHER PROJECTS**
 - **CODE ENFORCEMENT:** Developing new work processes to take advantage of NexLevel and to improve follow up & tracking.
 - **NEXLEVEL** software is providing much better permit tracking and alerts & follow up.
 - **FREIGHT STATION PROJECT:** Obtained Right of Entry Permit Application to allow us to remove freight car and clean up site. Seeking a contractor to quote on removal of freight car.

- **RECYCLING 902 GRANT:** Awarded grant for \$325,550 for 902 RECYCLING GRANT 2022 (2020 OVERAGES, NEW CHIPPER, NEW LEAF VACUUM). Awaiting contract for signature.

- **PROFESSIONAL DEVELOPMENT / CONFERENCES**

Met commercial banker from Penn Community Bank, as a potential resource for small businesses

6/27/2023

Council of Perkasio Borough

Subject: Request to Waive Fees for PorchFest

Dear Council Members of Perkasio Borough,

I hope this letter finds you in good health and high spirits. I am writing on behalf of the Perkasio Town Improvement Association (PTIA) to express our deep appreciation for the invaluable support and assistance provided by the staff of Perkasio Borough for our 2023 PorchFest event. We are truly grateful for your ongoing partnership.

As we reflected on the event, both successes and failures, we were taken aback when we received the invoice detailing the significant expenses incurred in having the borough help on the day of the event. As a board, we feel that we were not presented with an accurate estimate of the fees that would be incurred prior to the event and these costs far exceeded any budgeted spend.

We cannot emphasize enough the positive impact that PorchFest had on our community. The event brought together residents from all walks of life, fostering a sense of unity and celebration. The feedback we received from attendees, performers, and local businesses was overwhelmingly positive, reaffirming the importance of PorchFest as a new community tradition.

However, given the unforeseen financial burden imposed by the fees, we are concerned about the future sustainability of PorchFest and the PTIA board. As a nonprofit organization, our board does not generate revenue (just as this event did not generate revenue) that could cover these unexpected expenses. The PTIA operates on a limited budget, relying on donations and community support to fund and implement our initiatives. Paying the fees in question would place an undue strain on our resources and hinder our ability to continue organizing future events.

The goal of PorchFest was to showcase the talent and creativity of local musicians, engage residents in a meaningful way, and attract visitors to explore and appreciate all that Perkasio has to offer, which was all successfully achieved this year. By waiving the fees associated with PorchFest, the borough would not only demonstrate its commitment to fostering a vibrant and inclusive community but also encourage continued participation and collaboration among residents, local businesses, and organizations.

In addition, it is worth noting that PorchFest had positive economic benefits for the borough. The event stimulated local businesses and attracted increased foot traffic; despite the inclement weather we had on that day. By waiving the fees, the borough would be supporting the economic growth of Perkasio and signaling its dedication to cultivating a thriving local business ecosystem.

Furthermore, by supporting PTIA and PorchFest, Perkasio can enhance its reputation as a community that values and promotes arts and culture. PorchFest has gained recognition beyond our town's borders, drawing visitors from neighboring areas and increasing Perkasio's. Waiving the fees would enable PTIA to allocate funds towards other events which promote a sense of community and help business receive exposure that otherwise would be costly.

We kindly request that the council members consider this request to waive the fees associated with PorchFest and consider the significant benefits it brings to our community. We understand that managing the borough's budget is a complex task, and we genuinely appreciate the services provided by

the borough. We are hopeful that the waiver of these fees can be seen as an investment in the social, cultural, and economic well-being of Perkasio.

In conclusion, we would like to extend our heartfelt gratitude for your continuous support and express our hope that Perkasio Borough will be able to accommodate our request. By waiving the fees, you would enable us to continue organizing events that enrich our community and strengthen the bond among its residents. We believe that by working together, we can create a lasting impact that will benefit the entire borough.

Yours sincerely,

Perkasio Town Improvement Association (PTIA)



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

TO: Andrea L. Coaxum
FROM: Linda Reid
SUBJECT: PorchFest 2023

The Perkasio Town Improvement Association (PTIA) ran PorchFest in Perkasio Borough town center on Saturday April 23rd. Please find here a summary of the communication between Perkasio Borough and the PTIA, as it concerns the fees owing for Borough services in support of the event.

PTIA submitted an Event Permit Application in respect of PorchFest, it was received at our office on 1/31/2023. Following internal review by Borough staff, the application was reviewed and approved by Borough Council at their meeting on 3/20/2023. An approval letter, detailing estimated costs for Borough services was mailed on 3/29/2023. The letter provided an hourly rate and estimated hours for Public Works and Electric Department support and an average hourly rate for Police Department services. Perkasio Borough staff met with the PTIA on 4/13/2023 to review final event plans, at this meeting an estimate was provided for the officer hours needed to provide support during the event.

On 5/10/2023 we mailed invoice #1155 in the amount of \$2,910.30, which reflected the actual hours worked by Public Works, Electric and the Police Department to support the event. The PTIA informed us that there were issues with electric during the event so our letter of 5/17/2023 adjusted the invoice to \$2,350.30.



BOROUGH OF PERKASIE

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

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

Kelly Laustsen
Executive Director
Perkasie Towne Improvement Association
514 W. Walnut St
Perkasie, PA 18944

May 17th, 2023

Dear Kelly,

Please find enclosed an invoice in respect of Borough services provided in support of the PTIA's 2023 PorchFest event.

We understand that some of the electrical outlets on W. Walnut St were not functioning correctly during the event. Please accept our apologies. In light of this, we are adjusting the invoice to exclude the charges for the Electric Department setup & breakdown.

Please remit \$2,350.30 which represents the total shown on the invoice minus the \$560.00 due for the work by the Electric Department.

Thank you for your attention to this matter.

Linda Reid
Community Development Manager

BOROUGH OF PERKASIE

620 West Chestnut Street

PO Box 96

Perkasie, Pa. 18944

(215) 257-5065 website www.perkasieborough.org

Perkasie Town Improvement Association
Attn: Kelly Laustsen
514 W. Walnut Street
Perkasie, PA 18944

Invoice Date: 05/10/2023

Invoice Number: 1155

2023 PorchFest Borough Services:			
8 hours	Electric Dept. Setup & Breakdown	\$70.00 per hour	\$560.00
8 hours	Public Works Setup & Breakdown	\$55.00 per hour	\$440.00
1.5 hours	Public Works Event Support	\$80.00 per hour	\$120.00
10 hours	Police Dept. Event Support	\$87.72 per hour	\$877.20
10 hours	Police Dept. Event Support	\$91.31 per hour	\$913.10
Total Due:			\$2,910.30

Please make check payable to Perkasie Borough. Thank you.



BOROUGH OF PERKASIE

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

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

March 29, 2023

Ms. Kelly Laustsen
Perkasie Town Improvement Association
514 West Walnut Street
Perkasie, PA 18944

RE: PorchFest – 2023

Dear Kelly:

At its meeting on March 20, 2023, Perkasie Borough Council approved the Event Application from the Perkasie Town Improvement Association for PorchFest on Saturday, April 29, 2023 from 12:00 pm to 9:00 pm in downtown Perkasie.

Please find below a list of Borough services that you requested on your application along with an estimate of the cost. We will invoice your organization for actual costs at the end of the event. We reserve the right to charge additional services if we deem them necessary for event safety.

	Est. hours	Rate per hour
Barricades will be delivered to the locations marked on the map you provided with your application. It is your responsibility to erect the barricades then remove and set them safely aside at the end of the event.	2-4 hours	\$55
Trash & recycling containers will be delivered to the location marked on the map you provided with your application. We will line containers with a trash bag and you should bring sufficient bags to replace them when they are full. At the end of the event, tie all trash bags securely and move them to the gravel lot at 7 th St, opposite Borough Hall.	2-4 hours	\$55
Electric outlets will be provided at the locations marked on the map you provided with your application.	1-2 hours	\$70
Police / Fire Police services	Varies	\$91.82

It is your responsibility to notify residents and businesses affected by parking restrictions and road closures ahead of time. No Parking signs must be hung at least 48 hours before the start of the event. Signs cost \$2.25 each and are available for purchase at Borough Hall during our business hours.

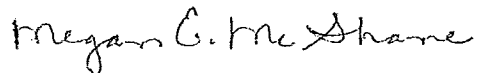
Perkasie Town Improvement Association – PorchFest 2023

March 29, 2023

Page 2

The Event Rules & Regulations from the event permit application are attached to this letter. Please feel free to contact the Borough office if you have any questions or concerns. We hope you have a very successful event!

Sincerely,



Megan E. McShane
Executive Assistant

cc: L. Moll, Parks and Recreation Director
L. Reid, Community Development Manager
R. Schurr, Police Chief
H. Stone, Electric Superintendent
C. Strothers, Emergency Management Coordinator
J. Trotter, Fire Chief
J. Tulone, Public Works Director

Event Rules and Regulations (Summary)

Vendors/Entertainment

- Vendors are permitted at events ONLY with the express consent of Borough Council, which shall have the authority to refuse consent in any instance.
- Music / entertainment at the event must comply with the Borough's noise ordinance.
- Event organizer is responsible for ensuring that food &/or alcohol vendors possess any required Bucks County Health or PLCB licenses & permits.
- Food trucks & mobile food vendors must apply & pay for a Perkasio Borough Transient Retail License before the event begins. License applications are available at Perkasio Borough Hall or perkasioborough.org
- Open fires and/or fireworks are prohibited.

Borough Services

- Borough electric may be used ONLY with the express consent of Borough Council, which shall have the authority to refuse consent in any instance.
- Trash and recycling must be available during the event and must be bagged and removed at the end. If Borough service is requested, instructions will be provided as to where to leave trash and recycling.
- Borough reserves the right to charge additional services if we deem them necessary for event safety.
- Actual cost of additional services (trash/electric/Police) will be billed to the event organizer after the event.

Road Closures and/or Parking Restrictions

- Event organizer is responsible for notifying all residents and businesses affected by road closures and/or parking restrictions.
- Barricades will be dropped at requested intersections. Event organizer is responsible for erection and take down of road barricades.
- Event Organizer is responsible for hanging No Parking signs 48 hours before an event. Signs may be purchased at Borough Hall. Event organizer is responsible for removing signs after an event is complete.
- Do not attach anything with nails, tacks, or staples on electric poles, light poles or any other street furniture.

Other

- Perkasio Borough shall not, in any manner or for any cause, be liable or responsible for any injury or damage to persons or property while attending the event; all claims for such injury or damage are hereby waived.
- Event permits do not confer the right to use private property. Event organizer should seek permission from property owner(s) if they wish to use private property in the Borough.
- Certain kinds of events (e.g. parades) may have additional insurance requirements. Event organizer should ensure adequate coverage.
- PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT**

If you find any problems when you arrive, please call our out-of-hours service at (215) 721-2894

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

EMERGENCY DIAL 911

PORCH FEST



Borough of Perkasia

Park Reservation and Event Application

Contact Information

Name: KEVIN LAMSTSEN

Organization: PERKASIE TOWNE IMPROVEMENT ASSOCIATION

Address: 514 W. WALNUT ST

City: PERKASIE State: PA Zip: 18944

Email: director@perkasietowneimprovementassoc.com Cell Phone: 247-454-3158

Tax Exempt Organization? Yes No EIN: 23-2416144 Phone: 247-454-3158

Purpose of Application:

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

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

Notes Regarding Application Process:

Requests required 45 days prior to reservation or event

All reservations and events with 50 or more attendees require Council Approval

Requests for additional services does not guarantee services can be provided

All reservations require a Certificate of Insurance evidencing \$1,000,000 in Comprehensive General Liability Insurance and naming Perkasia Borough as Certificate Holder

To be filled out by Staff Only:

Fees due at time of application:

Public gatherings at Park and Pavilions and Event Base Fees	\$	
Park and Pavilion Fee	\$	
Electric Key Deposit	\$	500
Event Permit Base Fee	\$	500
Total Due	\$	1000
Total Paid	\$	
Staff Initials	<u>[Signature]</u>	

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	\$	
Total Due	\$	
Total Paid	\$	
Staff Initials		

Distribution: Police Dept. EMS Electric Dept. Parks & Rec Dept.

Fire Dept. Fire Police Public Works Dept. Other

PAID

JAN 31 2023

BOROUGH OF PERKASIE

Event Application

Name of the Event:

Perkasie PatchFest

Description of the Event:

Walkable Free Concert in town

Date:

4/29/23

Start-End:

12-5 Walnut Street

Estimated Number of Attendees:

500+

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

See attached

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

Secondary contact for the event and phone number:

Heather Arvideo - PBR Productions - (302) 753-2105

Are there additional dates to your event:

Yes No

Dates:

Additional Services Requested:

Road Closures: Yes No

(Include road closures on map)

List Roads:

See attached

Time:

Road closed Ahead sign @ 4th + Walnut

(?) - P

* LED SIGNS on 5th?

Parking Restrictions:

Yes No

(Include parking restrictions on map)

List Roads:

Chestnut Street

Time:

12:00am - 3:00pm

Between 5th + 6th no parking on street

Need NO parking signs - 30 total

Police or Fire Police:

Yes No

Electric Services:

Yes No

Trash Collection:

Yes No

Any other Special Requests:

Please locate on map where electric is needed

Services Offered at Event:

Food Trucks:

Yes No

Vendors:

Yes No

Musicians/Entertainment:

Yes No

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

All Fees:

* \$ 50 Non-Profit Base permit fee

* \$ 100 For Profit Base permit fee

\$ 10 per additional date fee

* Fee due at time of application

Hourly rates in Fee Schedule

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

\$ - Per Hour Electric Fee

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

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

NO PARKING SIGNS \$75-

6/27/2023

Council of Perkasio Borough

Subject: Request to Waive Fees for Perkasio First Fridays in 2023

Dear Council Members of Perkasio Borough,

I hope this letter continues to find you in good health and high spirits. I am writing again on behalf of the Perkasio Town Improvement Association (PTIA) to express our deep appreciation for the invaluable support and assistance provided by the staff of Perkasio Borough for our Perkasio First Fridays event over the past two years, for your support of Perkasio Live monthly shows during Covid, and of the initial First Fridays prior to Covid. We are truly grateful for your ongoing partnership.

As we reflect on the success of the events and the positive impact it has had on our community, we wish to request a waiver of fees for all upcoming Perkasio First Fridays in 2023. Our event has been designed to be accessible to all, with no general charges for vendors or attendees, in order to foster a neighbor helping neighbor mentality without expectation of payment or reward. By not requiring fees, other than the Borough transient licenses, we can ensure that the event remains open and inclusive to all members of our community.

Over the past years, Perkasio First Fridays has become a beloved tradition that brings together residents from all walks of life. It serves as a platform to showcase local talent, engage the community, and promote a sense of unity and celebration. The event has received overwhelmingly positive feedback from attendees, participants, and local businesses, further solidifying its importance as a community-building initiative.

However, the imposition of fees for the event this year poses a significant financial burden for our organization. As a nonprofit entity, the PTIA relies on donations and community support to fund our initiatives. Paying these fees would strain our limited resources and hinder our ability to continue organizing future events, jeopardizing the sustainability of Perkasio First Fridays and the PTIA as a whole.

It is also important to recognize the economic benefits that Perkasio First Fridays brings to the borough. The event stimulates local businesses, attracts increased foot traffic, and contributes to the overall economic growth of Perkasio. By waiving the fees, the borough would be demonstrating its commitment to fostering a vibrant local business ecosystem and support the continual ongoing efforts to make Perkasio a great place to live, work and own a business.

Furthermore, by supporting the PTIA and Perkasio First Fridays, the borough can enhance its reputation as a community that values and promotes arts, culture, and inclusivity. The event has gained recognition beyond our town's borders, attracting visitors from neighboring areas and increasing Perkasio's visibility. Waiving the fees would enable the PTIA to allocate funds towards other events that promote a sense of community and help local businesses gain exposure that would otherwise be costly.

We kindly request that the council members consider this request to waive the fees associated with Perkasio First Fridays in 2023 and recognize the significant benefits it brings to our community. We understand the complexities involved in managing the borough's budget and genuinely appreciate the services provided by the borough. We are hopeful that the waiver of these fees can be seen as an investment in the social, cultural, and economic well-being of Perkasio.

In conclusion, we would like to extend our heartfelt gratitude for your continuous support and express our hope that Perkasio Borough will be able to accommodate our request. By waiving the fees, you would enable us to continue organizing events that enrich our community and strengthen the bond among its residents. We firmly believe that by working together, we can create a lasting impact that will benefit the entire borough.

Yours sincerely,

Perkasio Town Improvement Association (PTIA)



BOROUGH OF PERKASIE

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

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

March 29, 2023

Ms. Kelly Laustsen
Perkasie Town Improvement Association
514 West Walnut Street
Perkasie, PA 18944

RE: First Fridays – 2023

Dear Kelly:

At its meeting on March 20, 2023, Perkasie Borough Council approved the Event Application from the Perkasie Town Improvement Association for First Fridays in 2023 on the following dates from 6:00 pm to 8:00 pm: April 7th, May 5th, June 2nd, July 7th, August 4th, September 1st, October 6th, November 3rd and December 1st.

Please find below a list of Borough services that you requested on your application along with an estimate of the cost. We will invoice your organization for actual costs at the end of the event. We reserve the right to charge additional services if we deem them necessary for event safety.

	Est. hours	Rate per hour
Barricades will be delivered to the locations marked on the map you provided with your application. It is your responsibility to erect the barricades then remove and set them safely aside at the end of the event.	2-4 hours	\$55
Trash & recycling containers will be delivered to the location marked on the map you provided with your application. We will line containers with a trash bag and you should bring sufficient bags to replace them when they are full. At the end of the event, tie all trash bags securely and move them to the gravel lot at 7 th St, opposite Borough Hall.	2-4 hours	\$55
Electric outlets will be provided at the locations marked on the map you provided with your application.	1-2 hours	\$70
Police / Fire Police services	Varies	\$91.82

It is your responsibility to notify residents and businesses affected by parking restrictions and road closures ahead of time. No Parking signs must be hung at least 48 hours before the start of the event. Signs cost \$2.25 each and are available for purchase at Borough Hall during our business hours.

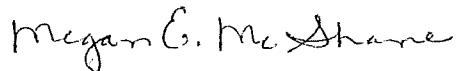
Perkasie Town Improvement Association – First Fridays 2023

March 29, 2023

Page 2

The Event Rules & Regulations from the event permit application are attached to this letter. Please feel free to contact the Borough office if you have any questions or concerns. We hope you have a very successful event!

Sincerely,



Megan E. McShane
Executive Assistant

cc: L. Moll, Parks and Recreation Director
L. Reid, Community Development Manager
R. Schurr, Police Chief
H. Stone, Electric Superintendent
C. Strothers, Emergency Management Coordinator
J. Trotter, Fire Chief
J. Tulone, Public Works Director

Linda Reid

From: Kelly Laustsen <director@perkasietowneimprovementassc.com>
Sent: Wednesday, March 1, 2023 6:28 PM
To: Linda Reid
Subject: Re: First Frida event permit

Thanks! And I can always fill out another application. We will get the payment to you asap.
Thanks,
Kelly

Here's the link when I googled "Perkasie Borough Event Permit Application"

<http://perkasieborough.org/wp-content/uploads/2016/06/EVENT-Permit-APPLICATION-Form.pdf>

Kelly Laustsen
Executive Director
Perkasie Towne Improvement Association
PO Box 424
Perkasie, PA 18944
267-454-3158

On Wed, Mar 1, 2023 at 3:31 PM Linda Reid <Community@perkasieborough.org> wrote:

Hi Kelly,

Somehow you have managed to use the old event permit form - scroll down to the Park & Recreation section to find the new one is on our website: <https://perkasieborough.org/documents-forms-permits/>

That's why you didn't know we needed a sketch map....

I think all the information you provided is OK... because it was the old form Cassie wasn't alerted at the front desk that there is a fee due for the application. The fee is \$50 for the application and \$10 for each additional date, so \$130 in total.

I do have the Certificate of Insurance.

I'm going to scan this in and circulate it to our Department Head team for review and just mark it pending payment. Please could you organize that? Thank you.

As we get closer to each event we'll just need the Transient Retail License applications for each food truck/mobile food vendor.

Thank you,

Linda J Reid (she/her) | Community Development Manager

Perkasie Borough

P.O. Box 96

620 W. Chestnut St

Perkasie, PA 18944

(215) 257 5065 x110



BOROUGH OF PERKASIE

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

215-257-5065
Fax 215-257-7673

EVENT PERMIT APPLICATION

RECEIVED

Request required at least 45 days prior to event.

MAR X 1 2023

EVENT TYPE

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

FIRST FRIDAY

BOROUGH OF PERKASIE

APPLICANT or SPONSOR:

(Name & Address)

PERKASIE TOWNE Improvement Association

514 W. WALNUT ST. PERKASIE PA 18944

EMAIL

director @perkasietowneimprovement ASSC. COM

ESTIMATED NUMBER OF PERSONS ATTENDING WILL BE:

600

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

Primary Contact

KELLY LAUSTSEN 267-454-3158

Secondary Contact

KIM BARTELLS 267-440-9114

DATE(S) OF EVENT:

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

TIME (To- From):

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

LOCATION:

N. 7th St between Market + Arch St. NOV 3
DEC 1

ROADS TO BE CLOSED

OR LIMITED PARK ACCESS

DESIRED:

N. 7th St. between Market + Arch
MARKET Alley At 7th St.

EVENT ROUTE:

Ending: _____

POLICE / FIRE POLICE REQUIRED? : YES NO Circle appropriate answer

PARKING RESTRICTIONS: YES NO Circle appropriate answer

BARRICADES REQUIRED? : YES NO Circle appropriate answer

ELECTRIC SERVICE REQUIRED? : YES NO Circle appropriate answer

TRASH COLLECTION REQUIRED? : YES NO Circle appropriate answer

NO PARKING BETWEEN MARKET + ARCH ON 7th

SEE MAP

SEE MAP

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

2 @ ARCH + 7th St

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

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

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

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

 Mayor / Borough Manager

Distribution: Circle appropriate department

Police Department
 Fire Department
 EMS

Public Works Department
 Electric Department
 Fire Police

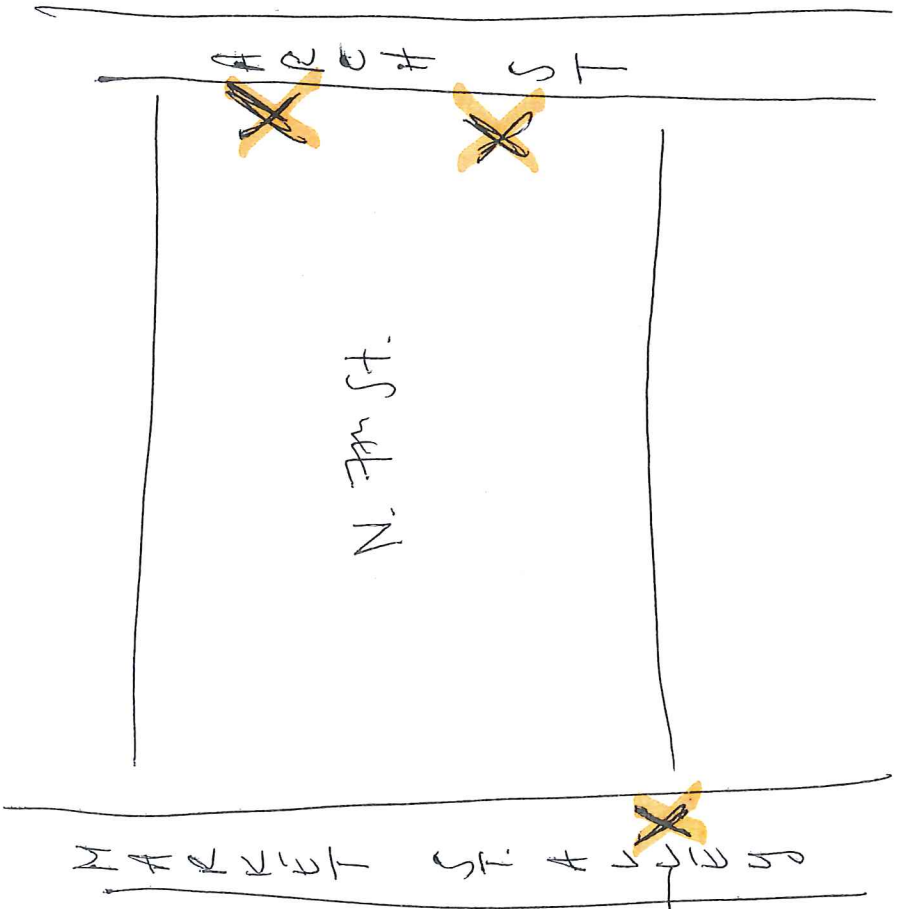
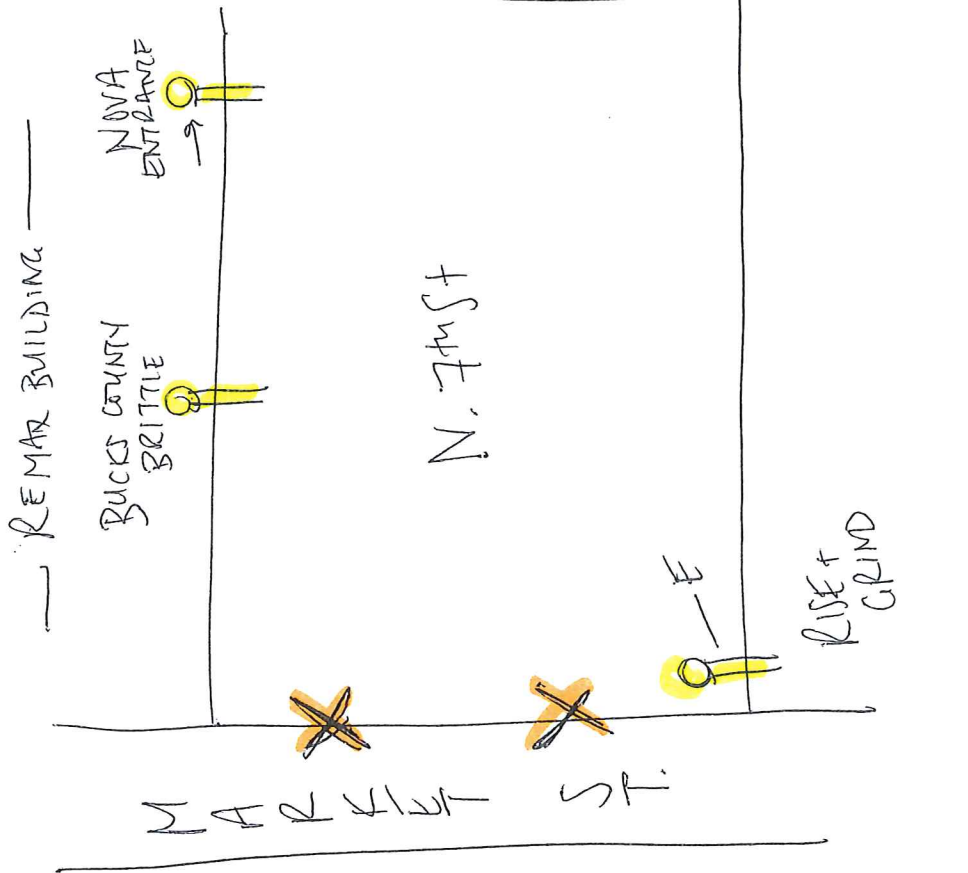
Parks & Recreation
 Bucks County Communications
 Bucks County Board of Health

PTIA

FIRST FRIDAY

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

X = BARRICADES
I = ELECTRIC DROP





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/1/2023

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

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

PRODUCER FIFS, LLC 199 Telford Pike Telford PA 18969 License#: 481429 PERKTOW-01	CONTACT NAME: Kristel Leavy PHONE (A/C, No, Ext): 267-384-5300 E-MAIL ADDRESS: diane.barndt@fifs.com	FAX (A/C, No): 267-384-5315	
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Perkasio Town Improvement Association 514 W Walnut Street Perkasio PA 18944	INSURER A: Ohio Security Insurance Co		24082
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER:** 1186918056 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE		ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY	Y		BLS56934591	9/29/2022	9/29/2023	EACH OCCURRENCE	\$ 1,000,000
	<input type="checkbox"/>	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
								MED EXP (Any one person)	\$ 15,000
								PERSONAL & ADV INJURY	\$ 1,000,000
								GENERAL AGGREGATE	\$ 2,000,000
	<input checked="" type="checkbox"/>	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:							\$
		AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/>	ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/>	OWNED AUTOS ONLY	<input type="checkbox"/>	<input type="checkbox"/>				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/>	HIRED AUTOS ONLY	<input type="checkbox"/>	<input type="checkbox"/>				PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/>	SCHEDULED AUTOS	<input type="checkbox"/>	<input type="checkbox"/>					\$
	<input type="checkbox"/>	NON-OWNED AUTOS ONLY	<input type="checkbox"/>	<input type="checkbox"/>					\$
		UMBRELLA LIAB						EACH OCCURRENCE	\$
		EXCESS LIAB						AGGREGATE	\$
		DED							\$
		RETENTION \$							\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	N/A				E.L. EACH ACCIDENT	\$
		If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
								E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Perkasio Towne Improvement Association's First Friday events on April 7, 2023, May 5, 2023, June 2, 2023, July 7, 2023, August 4, 2023, Sept 1, 2023

CERTIFICATE HOLDER

Perkasio Borough
 620 West Chestnut Street
 PO Box 96
 Perkasio PA 18944

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Kristel D. Leavy

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Perkasie's First Friday event features food, games, music and more

By [JOHN WORTHINGTON](#) | jworthington@montgomerynews.com |
July 11, 2023 at 1:13 p.m.

PERKASIE — Downtown Perkasie was bustling with activity Friday evening as July's First Friday event got underway.

Hosted by the Perkasie Town Improvement Association (PTIA), the event brought out dozens of residents and families for a night of food, drinks, games, music and more.

Several food trucks were in attendance, with Wrap 'N Roll serving wraps and egg rolls, Dough & CO. serving cookie dough and ice cream and Philly Funnel Cake serving funnel cakes and fried Oreo cookies. The overwhelming favorite was The Tot Rod, attracting a lengthy line of customers eager to taste the food cart's gourmet tots.

Residents also munched on Mr. Big Stuff's oversized cookies, Rocco's Italian sausages and cheesesteaks and Perk City Flavor's bulgogi tacos and pulled pork sammy before washing it all down with cold beer and cocktails from Mystic Ways Brewery and Ferment on Market Street.

Additionally, several local organizations were present to provide information and sell merchandise, including the Perkasie Historical Society, the Pennridge Education Association, the Indian Valley Soap Box Association and Rest Connection, a non-profit organization that offers services to vulnerable and at-risk women.

Rounding out the event was a micro railroad setup by Chuck the Train man, an outdoor yoga class by the Shine Yoga Center, a series of kids' games and crafts and live music from Michael Frentzen.

Famous Bucks County sign moves to Perkasio

By [JOHN WORTHINGTON](#) | jworthington@montgomerynews.com |
July 5, 2023 at 12:36 p.m.

PERKASIE — The iconic 2,400-pound steel Bucks County sign is now housed in Perkasio's Lenape Park.

On a misty Friday morning, a crane operator gently placed the sign in the park adjacent to the amphitheater opposite Granite Forest.

Owned by the local tourism agency Visit Bucks County, the sign debuted in 2019 and has been featured in New Hope, Quakertown, Levittown, Jamison and other municipalities. The photo attraction aims to showcase the county's offerings in an effort to boost tourism.

Community Development Manager Linda Reid noted that summer park events such as the concert series and the Perkasio Fire Company Carnival will provide an exciting backdrop for photos.

"I'm excited," said Reid. "It looks great."

Perkasie Fire Company Carnival delivers fun for all

By [JOHN WORTHINGTON](#) | jworthington@montgomerynews.com |
July 5, 2023 at 10:46 a.m.

PERKASIE — Fun was in store at Lenape Park last week as the Perkasie Fire Company Carnival completed its popular run.

Hosted by Bartlebough Amusements, the carnival boasted dozens of rides and fair games for kids of all ages.

Thrill-seeking riders turned upside down on the Ring of Fire, soared through the air on the Double Shock and whirled around on the Scrambler, while children streamed down the Fun Slide, spun around in giant bears, clambered up a rope ladder and flew high on the Dumbo ride.

Attendees also competed for a colorful assortment of stuffed animals and other prizes in the quarterback toss, the speed pitch and the water gun game, while younger children tested their aim in the balloon pop and fish bowl games.

Additional highlights were a trampoline, a Tweetie Bird bouncy house, a mechanical bull and a photo booth.

Accompanying the rides and games was a long line of food vendors, serving corn dogs, pierogis, jumbo turkey legs, funnel cake, Santillo's genuine Italian sausage and more.

Community center, fine arts academy proposed for former church in Perkasio



Michele Haddon

Bucks County Courier Times

A historic Perkasio church building may soon find new life.

Nehemiah Development Co. and 4th Soil Investments in Dublin are looking to turn the former First United Methodist Church property at 5th and Market streets into a community center and fine arts academy with two apartments on the second floor.

Last month, the Perkasio Borough zoning board issued a decision to grant a special exception allowing for a residential conversion of the second floor, as well as variances on related parking and buffering requirements.

Perkasio Borough Manager Andrea Coaxum said a facility like this doesn't currently exist in the town, making it a positive addition to the community if the project comes through.

"I'm excited about what the end result is going to look like because I think it's something that a lot of families and a lot of kids can walk to and utilize," she said.

When asked for additional details about the project, Corinna Garis, director of marketing, tenant and project relations with Nehemiah Development Co., said plans are being finalized.

"We are still working through some due diligence items prior to the acquisition of the building. We were very pleased with the outcome of the zoning hearing board decision, which was a critical issue for us in moving forward and making sure we were aligned with the community's interests and the necessary zoning relief. We hope to get the other items resolved soon to move forward with the plans and the reuse of this historic building in Perkasio," Garis said.

How long did the building exist as a church?

The original building, a Sunday school by First Evangelical Church was built on the site and dedicated in 1928, according to the Perkasio Historical Society.

Years later, the church name was changed to First Evangelical United Brethren Church of Perkasio in 1946 after a merger. In 1957, a sanctuary was added onto the building, and in 1968, it was renamed First United Methodist Church.

After a decrease in active membership, the church permanently closed on Dec. 31, 2020, said Rick Doll, a historical society member.

What are the planned uses if the church building is repurposed?

In documents submitted to the zoning board, 4th Soil Perkasio, LLC outlined a proposal to provide space for private lessons in voice, drama, music, art and cooking, as well as esports and to host community events.

The community center and fine arts academy will occupy the basement and first floor, while the second floor will be converted into a one-bedroom apartment and a two-bedroom apartment.

Will there be changes to the outside of the building?

During the hearing, 4th Soil Perkasio said no changes would be to the exterior in order to preserve the building's historical character and appearance.

What happens next?

With zoning issues out of the way, a use and occupancy application is expected to follow, explained Coaxum.

"Now they can more fully develop their idea, and we'll get a better concept from them on how the building will be used," she said.

Perkasie Borough Council discusses changes to business licensing rules

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

PUBLISHED: June 20, 2023 at 3:04 p.m. | UPDATED: June 21, 2023 at 4:30 p.m.

PERKASIE — Perkasie Borough Council Monday evening discussed proposed changes to licensing requirements for transient retail businesses, such as food trucks.

Under the current ordinance, food trucks must obtain a license for each individual staff member, a requirement that borough manager Andrea Coaxum said is difficult to enforce.

“Most food trucks don’t schedule their staff until the day of or closer towards the actual event,” said Coaxum. “We already know there’s modifications that need to be made.”

Community Development Manager Linda Reid added that the ordinance was designed to regulate “truly” transient retail operations like door-to-door solicitation.

“So we’re using this old ordinance to regulate a more modern phenomenon,” said Reid.

As a solution, Reid recommended that the borough require one license per vendor, rather than operator, while maintaining per-individual licensing for door-to-door solicitation, ice cream trucks and other transient retail operations.

“It’s important that we know who is moving through our neighborhoods and doing business door-to-door,” said Reid. “But the food trucks are in one place. We can see them, we know where they are, they’re not moving around, so it makes sense to do one license per business.”

Additional changes discussed were requiring organizers of special events to obtain licenses and fees from vendors and the elimination of licensing requirements for vendors situated on private property, which, Reid noted, would encourage businesses to move food trucks off the public streets.

However, council member Scott Bomboy argued that food trucks on both public and private property should be required to pay license fees to avoid disadvantaging businesses that lack private space for food trucks, such as Free Will Brewing.

Reid responded that the change would apply to all transient retail operations, citing an individual selling necklaces on private property as an example. She argued that the process of collecting licensing information and fees from every such vendor becomes burdensome for businesses.

After some discussion, council agreed to prepare a draft ordinance containing Reid's recommendations.

On another note, borough engineer Doug Rossino reported on some new construction projects, including the replacement of the reservoir on Ridge Road and the construction of a Mavis Tire in the Perkasio Square shopping center. He also announced that Spruce Street Townhouses has received a Temporary Certificate of Occupancy, with residents beginning to move in.

In addition, public works director Jeff Tulone reported that the half pipe at the Perkasio Skate Park must be replaced due to irreparable damage to the underlying structure. He said that Lauren Moll, the Parks and Recreation Director, is currently soliciting funds for the project.

Council president Jim Ryder also revealed that the council received a conditional use application for the two retail spaces adjacent to the incoming AutoZone on 5th Street and Blooming Glen Road. Coaxum said that the applicant is seeking approval for a drive-through but did not provide any additional information about potential tenants.

Additionally, council member Scott Bomboy announced that the Borough's \$25,000 grant application for a historic district in downtown Perkasio was denied but said that discussions about the project will continue.

And in her final update to the council, youth councilor Robin Reid reported that senior week is ongoing, with most graduates renting houses at the Jersey Shore. She also mentioned the many student volunteers at last weekend's farmer's market and her recent college orientation at the University of Alabama, where she will be double majoring in political science and legal history. She concluded by thanking the council for her "fun" two years as youth councilor.

Mayor Jeff Hollenbach also took the opportunity to announce some upcoming events, including the summer concert series, the Perkasio Fire Company Carnival from June 27 to July 1, Community Day on July 9 and the mayor's corn hole tournament.

Council also hired a full-time public works employee at a rate of \$26.46 per hour, hired additional seasonal staff for the Menlo Aquatics Center and promoted officer Eric Richter to police sergeant.

The next Perkasio borough council meeting is on July 17 at 7:00 p.m. For more information, visit perkasioborough.org.

Guest column: Perkasio thriving 35 years after the Great Fire of 1988

Town's recovery shows the generosity of its residents

By [SCOTT BOMBOY](#) |

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On June 26, 1988, Perkasio experienced one of the biggest fire disasters ever seen in Upper Bucks history. Today, the borough is bustling with activity but “the Great Fire” will never be forgotten.

On a windy Sunday afternoon 35 years ago, Perkasio lost three historic buildings in a six-hour period and only the bravery of 275 firefighters and other first responders averted a much bigger disaster.

The staff of the Perkasio News-Herald witnessed the fire from the beginning. On the fire's 10th anniversary, the late news editor John Gerner recalled the events as they unfolded.

“This reporter, along with publisher Charlie Baum and photographer Dave Moyer, was on the scene that fateful Sunday afternoon. For us, it was a defining moment in our personal and professional lives,” Gerner wrote in 1998. “We will never forget the faces of the people: the victims of the fire, the heroic efforts of the firefighters, the clergymen attempting to console the victims and rescuers and the on-lookers who could do little more than watch and later offer their money, time and talents to help the victims and the rebuilding effort.”

Two 12-year-old “neighborhood boys” started a fire near the coal bins at Shelly's building at Seventh and Market Streets. The Perkasio Fire Company lost two trucks in the blaze. Eventually, firefighters from three counties contained the fire. Several million gallons of water were brought to the scene using tanker brigades and local sources. Three buildings were destroyed and six others damaged. The disaster also left 30 people homeless. Local hospitals treated 16 people, mostly firefighters, for smoke inhalation or minor burns. Later, the damage was estimated at \$12 million. Officials said 22 businesses were lost or affected by the fire.

Perkasio's recovery efforts started immediately with the Red Cross aiding the fire victims and residents contributing \$120,000 in just two weeks to help fire victims and pay for a replacement fire truck. A Fire Aid concert in late July raised additional funds for the recovery effort. And a new organization, the Perkasio Town Improvement Association, formed to rebuild much of the infrastructure lost in the fire. Perkasio Borough and the Improvement Association also started Perkasio's Farmers Market to bring shoppers back to town.

Today, new buildings occupy the spots once held by the three lost buildings: the J.G. Moyer store, the American House, and Lesher's 5 & 10. Perkasio is one of Bucks County's most vibrant communities. Its strong financial leadership allows the borough to provide many public services missing in other communities. Homes sell quickly in the borough and there is a waiting list for businesses that want to relocate to an authentic American hometown.

Back in 1998, John Gerner noted one important memory from his day at the fire scene.

"That day showed me that people can be kind and generous and good neighbors. And that's a big reason why I've chosen to live in this town," he said.

But without the efforts of those firefighters on that windy Sunday afternoon, and the local leaders who led the steady recovery from the Great Fire, Perkasio would be a much different place today.

Scott Bomboy is a borough council member in Perkasio Borough and the author of two books about Perkasio's history.