

PERKASIE BOROUGH COUNCIL

Agenda for Council Committee Meeting of August 7, 2023

1. Meeting Convenes at 7:00PM – Council Meeting Room
2. Invocation and Pledge of Allegiance – Mayor Hollenbach
3. Attendance
4. Public Forum
5. President’s Remarks
6. Public Hearing – Consider Ordinance Amending Code of Ordinances
7. Public Works Committee Meeting, Councilors: Steve Rose (Chair), Chuck Brooks, Greg Martin, Dave Weaver, Dave Worthington
 - A. Consider Resolution #2023-33 – Request for Handicap Spot at 309 Vine Street
 - B. Consider Hiring of Two Permanent Part-Time Public Works Employees
8. Public Utility Committee Meeting, Councilors: Jim Purcell (Chair), Randy Faulkner, Greg Martin, Steve Rose, Dave Weaver
 - A. Perkasio Wholesale Power Cost Monthly Report
9. Planning and Zoning Committee Meeting, Councilors: Councilors: Dave Weaver (Chair), Chuck Brooks, Jim Purcell, Steve Rose, Dave Worthington
 - A. Consider Draft Ordinance Amending Code of Ordinances
 - B. Other Business
10. Park and Recreation Committee Meeting, Councilors: Dave Worthington (Chair), Scott Bomboy, Randy Faulkner, Jim Purcell
 - A. Consider Event Application – Grow a Pair 5k
 - B. Other Business
11. Personnel and Policy Committee Meeting, Councilors: Chuck Brooks (Chair), Scott Bomboy, Randy Faulkner, Jim Ryder
 - A. Other Business
12. Finance Committee Meeting, Councilors: Randy Faulkner (Chair), Scott Bomboy, Jim Purcell, Jim Ryder, Dave Weaver
 - A. Payment of the Bills
 - B. Consider Resolution #2023-32 – Revised Application for Multimodal Transportation Fund Grant
 - C. Consider Resolution #2023-34 – Escrow Release #4 – Constitution Square
 - D. Consider Resolution #2023-35 – Final Escrow Release #2 – Jeer, LLC
 - E. Consider Approval of New Borough Bank Account: FEMA Funds – Covered Bridge
 - F. Consider Resolution #2023-38 – 902 Municipal Recycling Program Grant Agreement
 - G. Consider Donation Request – Quakertown Rotary Event
13. Economic Development Committee Meeting, Councilors: Scott Bomboy (Chair), Chuck Brooks, Steve Rose, Randy Faulkner
 - A. Consider Resolution #2023-36 – DCED Keystone Communities Grant Application
 - B. Consider Letter of Support for PTIA Façade Grant Application
 - C. Other Business
14. Public Safety Committee Meeting, Councilors: Jim Purcell (Chair), Scott Bomboy, Mayor Jeff Hollenbach, Greg Martin, Jim Ryder
 - A. Consider Letter of Support to Bucks County – Act 91 Real Estate Tax Credit

- B. Consider Resolution #2023-37 – Memorandum of Understanding between Police Department & Pennridge School District
 - C. Consider Authorization to Advertise for a Crossing Guard
 - D. Consider Request for Fire Police Assistance – Sellersville Borough
15. Historical Committee Meeting, Councilors: Scott Bomboy (Chair), Randy Faulkner, Greg Martin, Jim Purcell
- A. Other Business
16. Report from Youth Councilor
17. Other Business
18. Public Forum
19. Press Forum
20. Executive Session
21. Adjournment

Next Meeting: Tuesday, September 5, 2023 – 7:00 PM

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the Borough Council of the Borough of Perkasio, Bucks County, Pennsylvania, will conduct a public hearing on Monday, August 7, 2023, at 7:00 p.m. at the Perkasio Borough Hall, located at 620 West Chestnut Street, Perkasio, Pennsylvania 18944. The purpose of the public hearing is to consider, and if appropriate, adopt an Ordinance which is summarized as follows:

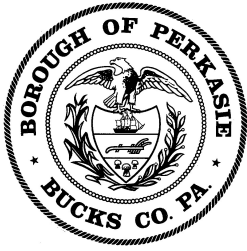
The Ordinance would amend the provisions of Chapter 135 of the Perkasio Borough Code of Ordinances by adopting the ICC International Property Maintenance Code, First Edition, 2018, as the Property Maintenance Code for Perkasio Borough. In addition, the Ordinance would modify provisions of the following Sections:

- A. Section PM 101.1(page1-1, fourth line): Insert “the Borough of Perkasio”.
- B. Section PM 103.5 (page1-4, fourth line): Insert Appropriate Fee Schedule as determined, from time to time by Resolution of the Borough Council of the Borough of Perkasio.
- C. Section PM 111.5 “Postponed hearing” shall be amended to read as follows:

Section PM 111.5 Postponed hearing: when a quorum of Borough Council is not present to hear an appeal, either the appellant or the appellant’s representative shall have the right to request a postponement of the hearing.
- D. Section PM 112.4(page1-16, fifth line): Insert “one hundred dollars (\$100.00)” and “one thousand dollars (\$1,000.00)”.
- E. Section PM 302.4 (page3-2 second line): Insert “twelve (12) inches”.
- F. Section PM 304.14 (page 3-8 first line): Insert “May 1st and October 1st”.
- G. Section PM 602.3 (page 6-2 fifth line): Insert “September 1st and May 1st”.
- H. Section PM 602.4 (page6-3 third line): Insert “September 1st and May 1st”.

The full text of the proposed Ordinance may be examined at the Perkasio Borough Hall, 620 West Chestnut Street, Perkasio, Pennsylvania 18944, during normal business hours and a copy of the Ordinance has been provided to this newspaper and to the Bucks County Law Library.

Jeffrey P. Garton, Esquire
Solicitor to the Borough of Perkasio
Begley, Carlin & Mandio, LLP
680 Middletown Boulevard
Langhorne, PA 19047
(215) 750-0110



BOROUGH OF PERKASIE

MEMORANDUM

DATE: August 1, 2023

TO: Andrea L. Coaxum, Borough Manager
Borough Council
Mayor Hollenbach

FROM: Debbie Sergeant, Code Administrator

RE: 2018 International Property Maintenance Code (IPMC)

Perkasie Borough has been using the BOCA National Property Maintenance Code/1993 since 1993. This memo provides information about a few items that would change should Borough Council decide to move forward with adopting the 2018 International Property Maintenance Code (IPMC).

Section PM 302.4 concerns the height of grass and weeds. BOCA 1993 used 10" for enforcement; the 2018 IPMC changes enforcement to 12".

Section PM 304.14 adds a provision that insect screens should be fitted to openable doors and windows between May 1st to October 1st.

Section PM 602.3 adds a provision that the owners/operators of rental dwelling units shall supply heat from September 1st to May 1st.

Section PM 602.4 adds a provision that occupiable work spaces must be provided with heat supply from September 1st to May 1st.

If you have any questions, please let me know.

**PERKASIE BOROUGH
ORDINANCE NO. _____**

AN ORDINANCE OF THE BOROUGH OF PERKASIE, BUCKS COUNTY, PENNSYLVANIA, AMENDING CHAPTER 135, PROPERTY MAINTENANCE, OF THE CODE OF ORDINANCES OF THE BOROUGH OF PERKASIE WHICH SAID AMENDMENT INCORPORATES THE 2018 INTERNATIONAL PROPERTY MAINTENANCE CODE AS THE PROPERTY MAINTENANCE CODE OF THE BOROUGH SUBJECT TO THE PROVISIONS OF THIS ORDINANCE.

WHEREAS, the Pennsylvania Borough Code at 8 Pa.C.S.A. § 101 *et seq.*, authorizes the Borough Council of the Borough of Perkasio (“Borough Council”) to make and adopt ordinances that are consistent with the Constitution and laws of the Commonwealth when necessary for the proper management, care and control of the Borough and the maintenance of peace, good government, health and welfare of the Borough and its citizens; and

WHEREAS, the Borough of Perkasio, in furtherance of the authority noted previously in this ordinance, has determined to amend the provisions of its Code of Ordinances so as to adopt the International Property Maintenance Code, with adjustments, as the Property Maintenance Code for the Borough of Perkasio; and

WHEREAS, after public hearing, the Borough Council deems it to be in the best interest and general welfare of the citizens and residents of the Borough to adopt the International Property Maintenance Code, with adjustments, as the Property Maintenance Code for the Borough of Perkasio; and

WHEREAS, Borough Council, after due consideration of the proposed ordinance at a duly advertised public meeting, has determined that the health, safety, and general welfare of the residents of Perkasio Borough will be served by this amendment to the Perkasio Code of Ordinances.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Borough Council of the Borough of Perkasio, Bucks County, Pennsylvania, and it is hereby enacted and ordained by the authority of same as follows:

SECTION 1. The provisions of §135-1 of the Perkasio Borough Code of Ordinances related to property maintenance are herein rescinded and in lieu thereof §135-1 shall read as follows:

§135-1. Adoption of standards by reference.

The “ICC International Property Maintenance Code, First Edition, 2018”, as published by the International Code Council, Inc., be and is hereby adopted as the Existing Structures Code of the Borough of Perkasio in the Commonwealth of Pennsylvania; for the control of buildings and structures as herein provided; and each and all of the regulations, penalties, conditions and terms of said “ICC International Property Maintenance Code, First Edition, 2018” are hereby adopted and made a part hereof, as if fully set out in this chapter with the additional, insertions, deletions and changes, if any, as set forth in Section 2 of this ordinance.

SECTION 2. The provisions of §135-3 of the Code of Ordinances of the Borough of Perkasio, Property Maintenance Code, are herein rescinded and in lieu thereof the following is adopted:

§135-3. Modification of standards.

- A. Section PM 101.1(page1-1, fourth line): Insert “the Borough of Perkasio”.
- B. Section PM 103.5 (page1-4, fourth line): Insert Appropriate Fee Schedule as determined, from time to time by Resolution of the Borough Council of the Borough of Perkasio.
- C. Section PM 111.5 “Postponed hearing” shall be amended to read as follows:

Section PM 111.5 Postponed hearing: when a quorum of Borough Council is not present to hear an appeal, either the appellant or the appellant’s representative shall have the right to request a postponement of the hearing.
- D. Section PM 112.4(page1-16, fifth line): Insert “one hundred dollars (\$100.00)” and “one thousand dollars (\$1,000.00)”.

- E. Section PM 302.4 (page3-2 second line): Insert “twelve (12) inches”.
- F. Section PM 304.14 (page 3-8 first line): Insert “May 1st and October 1st”.
- G. Section PM 602.3 (page 6-2 fifth line): Insert “September 1st and May 1st”.
- H. Section PM 602.4 (page6-3 third line): Insert “September 1st and May 1st”.

SECTION 3. The provisions of §135-4 of the Code of Ordinances of the Borough of Perkasio, Property Maintenance Code, are herein rescinded and in lieu thereof the following is adopted:

§135-4. Construal of provisions.

Nothing in this chapter or in the Property Maintenance Code hereby adopted shall be construed to affect any litigation, claims, or disputes pending in any court of competent jurisdiction, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in §135 of this chapter, nor shall any just or legal right or remedy of any character be lost, impaired or affected by the adoption of this ordinance.

SECTION 4. Any existing ordinance is hereby repealed to the extent that it is inconsistent with the terms of this amendment.

SECTION 5. The ICC International Property Maintenance Code, if amended, shall be incorporated by reference into the Code of Ordinances of the Borough of Perkasio, as it is the intent of this ordinance that such amendment shall automatically become a part of the Code of Ordinances of the Borough of Perkasio without further action by the Borough Council of Perkasio Borough.

SECTION 6. If any provision of this ordinance is determined by a court of competent jurisdiction to be illegal, invalid, unenforceable, unconstitutional, or void, for any reason, only that provision shall be illegal, invalid, unenforceable, unconstitutional, or void, and the remainder of this ordinance shall be in full force and effect.

SECTION 7. This Ordinance shall become effective five (5) days after enactment.

Approved by the Borough Council of the Borough of Perkasio, this 7th day of August, 2023.

ATTEST:

BOROUGH OF PERKASIE

Andrea L. Coaxum, Secretary

James Ryder, Council President

Examined and approved this 7th day of August, 2023.

Jeff Hollenbach, Mayor

**THIS ORDINANCE SHALL BECOME EFFECTIVE
FIVE (5) DAYS AFTER ENACTMENT AND SIGNATURE**

Admin

From: rschurr perkasiemd.org <rschurr@perkasiemd.org>
Sent: Thursday, July 27, 2023 2:15 PM
To: Admin; Andrea Coaxum
Subject: FW: Request for Handicap Spot - 309 Vine Street
Attachments: 7-12-23 Req for Handicap Spot at 309 Vine St.pdf

Jeff Tulone and I looked at the address and we see no issues with putting a sign up for this resident. Could you add it to the agenda for August 7th?

Thank you,

Bob

Robert A. Schurr, M.S.
Chief of Police
Perkasie Borough Police Department
311 S. 9th Street
Perkasie, PA 18944
215-257-6876



From: Admin <admin@perkasiemborough.org>
Sent: Wednesday, July 12, 2023 10:08 AM
To: rschurr perkasiemd.org <rschurr@perkasiemd.org>
Cc: prichardson perkasiemd.org <prichardson@perkasiemd.org>
Subject: Request for Handicap Spot - 309 Vine Street

Good Morning, Chief!

We received the attached letter from Robert Bischoff at 309 Vine Street, asking for a handicap spot in front of his house.

Could you please have one of the officers do their usual investigation work, and let me know if I should proceed with putting this on a future Council agenda?

Thank you!

Megan

Megan McShane
Executive Assistant
Perkasie Borough
620 West Chestnut Street
P.O. Box 96
Perkasie, PA 18944
Phone: 215-257-5065 Ext. 109
Fax: 215-257-7673
E-Mail: admin@perkasieborough.org

**PERKASIE BOROUGH
RESOLUTION #2023-33**

**A RESOLUTION OF THE BOROUGH OF PERKASIE
FOR THE CREATION OF A PARKING SPACE RESERVED
FOR A HANDICAPPED PERSON OR DISABLED VETERANS**

WHEREAS, Perkasio Borough Ordinance #691 provides that Perkasio Borough Council may, by Resolution, establish on the streets or borough parking lot, additional parking spaces reserved for handicapped persons or disabled veterans parking; and

WHEREAS, Borough Council desires to establish such parking spaces.

THEREFORE, BE IT RESOLVED that the following parking space is established and reserved for handicapped persons or disabled veterans at a space in front of 309 Vine Street, Perkasio.

RESOLVED this 7th day of August, 2023.

ATTEST:

BOROUGH OF PERKASIE

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President



BOROUGH OF PERKASIE

MEMORANDUM

DATE: July, 28 2023

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

FROM: Jeffrey Tulone, Public Works Director
Jeffrey Tulone

RE: New Permanent Part Time Employees

At this time, I would like to ask for Council's approval to hire James Pakenas and Bill Sturtevant for the two open permanent part time positions in the Public Works Department. Both of them come highly recommended and hiring them will bring the Department up to full staff. Their main duties will be collecting refuse and recycling and their starting hourly rate will be \$18.40.

Borough of Perkasio

Calendar Year 2023

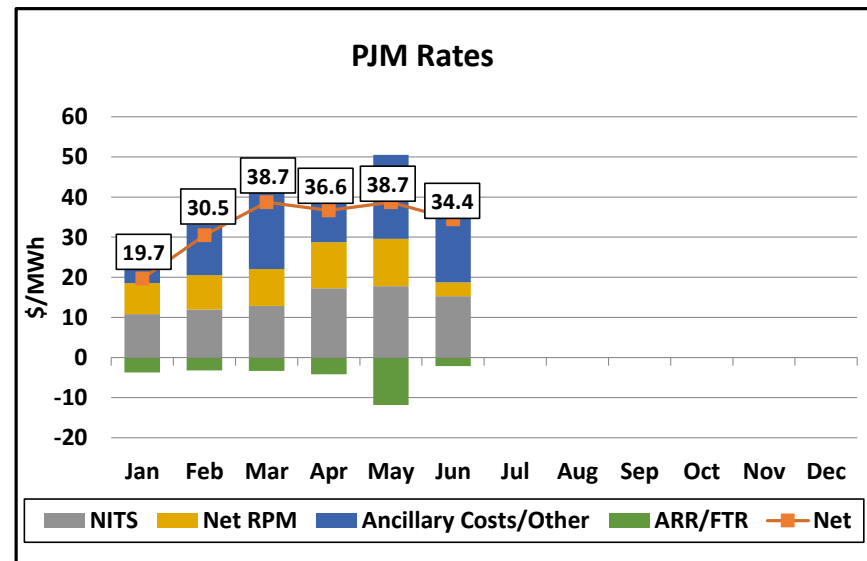
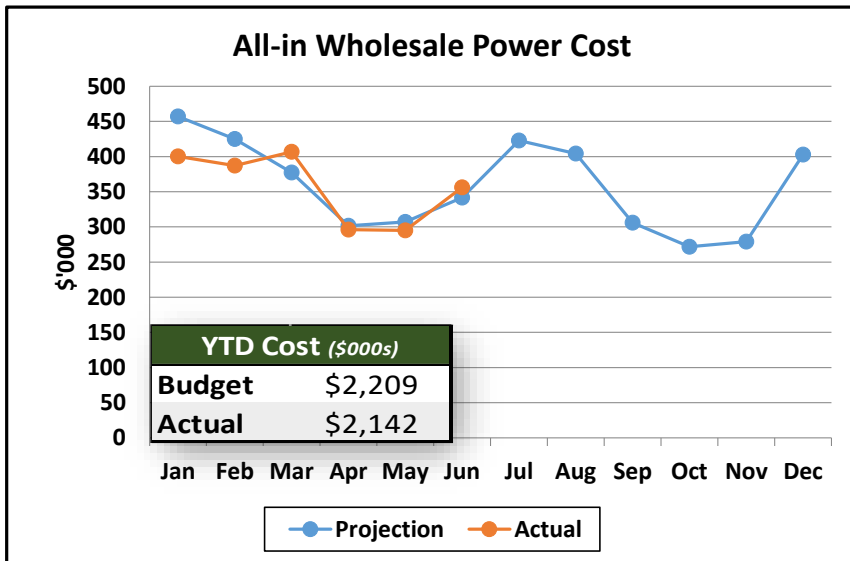
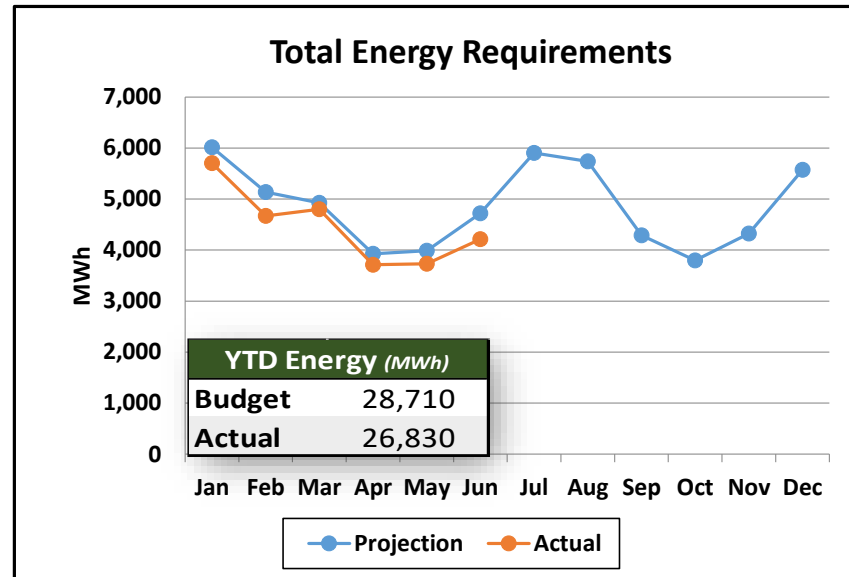
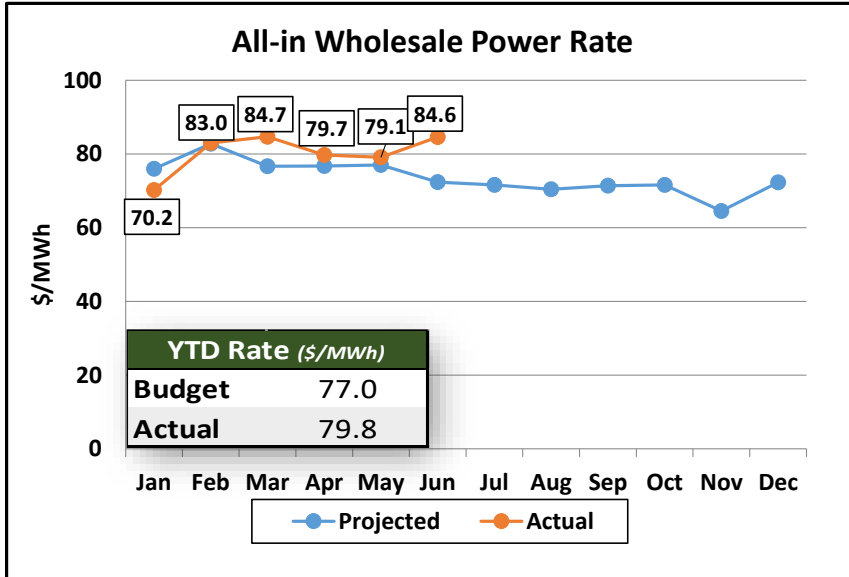


Wholesale Power Cost Summary

June 2023



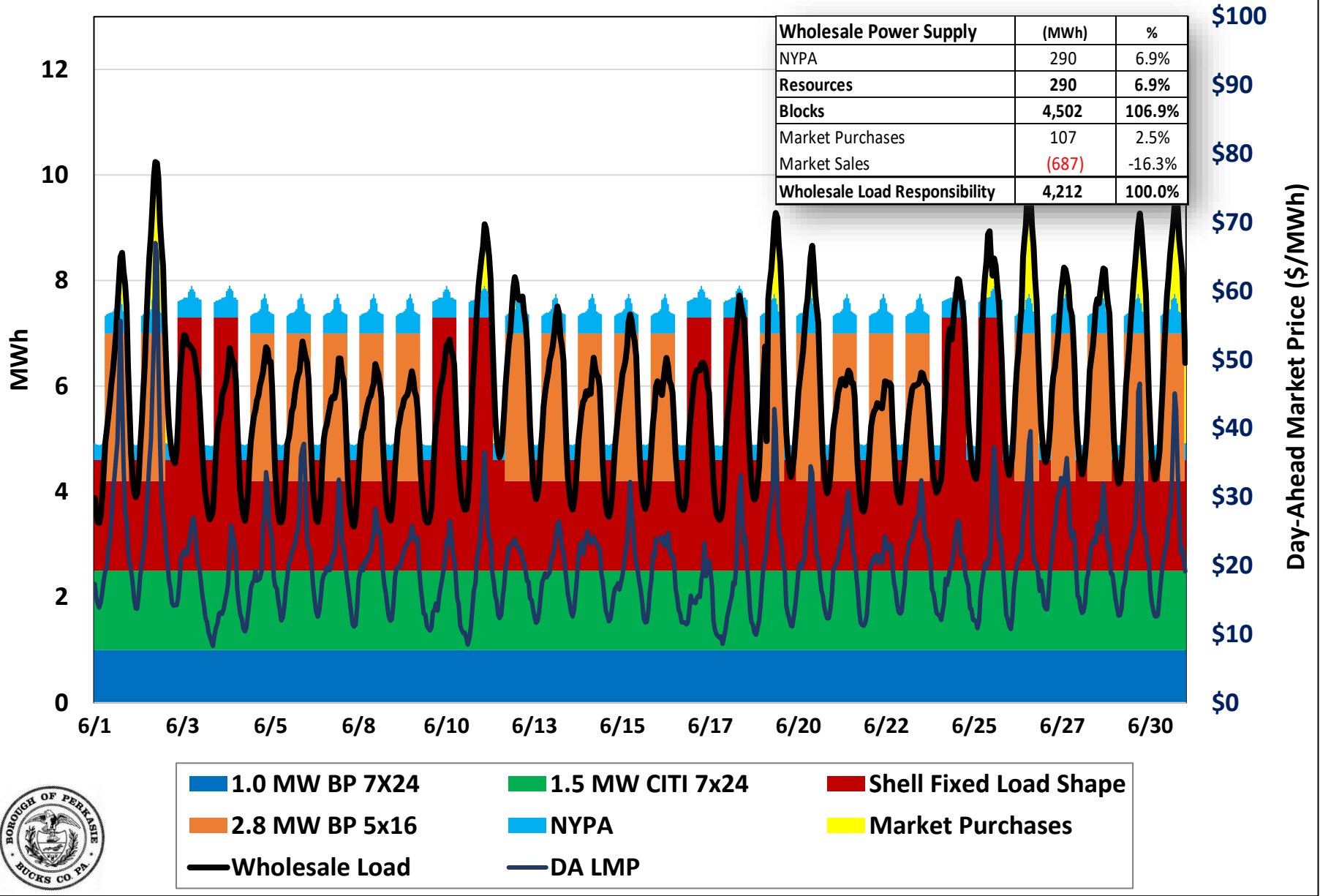
2023 Year to Date Wholesale Power Summary



1/ Excludes PJM Market Interaction Costs

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

Hourly Perkasio Load Wholesale Power Supply



Borough of Perkasio



2023 Year to Date Summary

All-In Rate Summary

	Resource Cost ¹		Purchased Blocks ¹		Market Purchases ¹		Market Sales ¹		Total Energy Cost		PJM Cost ²		Miscellaneous Costs ³		All-In Rate ⁴		Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	(\$/MWh)
	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)
Jan-23	\$21.45	\$32.51	\$50.23	\$48.50	\$145.77	\$40.41	\$116.08	\$28.66	\$51.46	\$49.18	\$22.97	\$19.67	\$1.53	\$1.35	\$75.96	\$70.20	(5.76)
Feb-23	\$21.82	\$43.10	\$48.23	\$47.83	\$158.35	\$66.23	\$73.41	\$20.62	\$54.41	\$50.99	\$26.82	\$30.46	\$1.56	\$1.51	\$82.79	\$82.96	0.18
Mar-23	\$23.85	\$25.20	\$45.59	\$44.95	\$90.90	\$32.67	\$62.78	\$21.14	\$47.14	\$44.41	\$27.94	\$38.71	\$1.56	\$1.56	\$76.65	\$84.68	8.04
Apr-23	\$24.78	\$22.09	\$40.48	\$41.64	\$58.45	\$30.99	\$48.86	\$20.86	\$40.26	\$41.09	\$34.89	\$36.65	\$1.61	\$1.99	\$76.77	\$79.73	2.96
May-23	\$24.22	\$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	\$19.95	\$45.76	\$45.39	\$74.46	\$33.59	\$43.82	\$18.19	\$46.91	\$47.78	\$23.84	\$34.44	\$1.58	\$2.34	\$72.33	\$84.56	12.23
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	\$23.60	\$27.43	\$45.66	\$45.01	\$99.30	\$41.02	\$60.62	\$21.79	\$47.52	\$45.81	\$27.87	\$32.27	\$0.02	\$1.74	\$76.96	\$79.82	\$2.87

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

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

3/ Includes AMP Service Fees

4/ All-In Rate is based on Total Sales

Borough of Perkasi

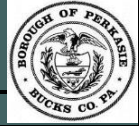


2023 Year to Date Summary

Energy Supply Summary (MWh)

	NYPA			Market Purchases		Market Sales	
	Projected (MWh)	Actual (MWh)	Capacity Factor ¹ (%)	Projected (MWh)	Actual (MWh)	Projected (MWh)	Actual (MWh)
Jan-23	276	325	78%	291	329	(189)	(590)
Feb-23	250	285	76%	378	200	(133)	(457)
Mar-23	277	342	82%	418	213	(310)	(285)
Apr-23	268	319	79%	253	108	(144)	(258)
May-23	276	330	79%	317	96	(171)	(257)
Jun-23	246	290	72%	472	107	(497)	(687)
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	1,593	1,891	78%	2,129	1,053	(1,444)	(2,533)

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



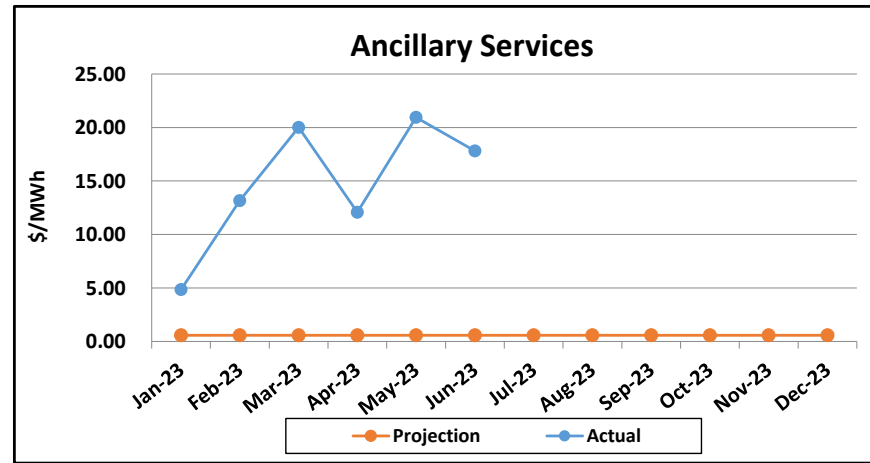
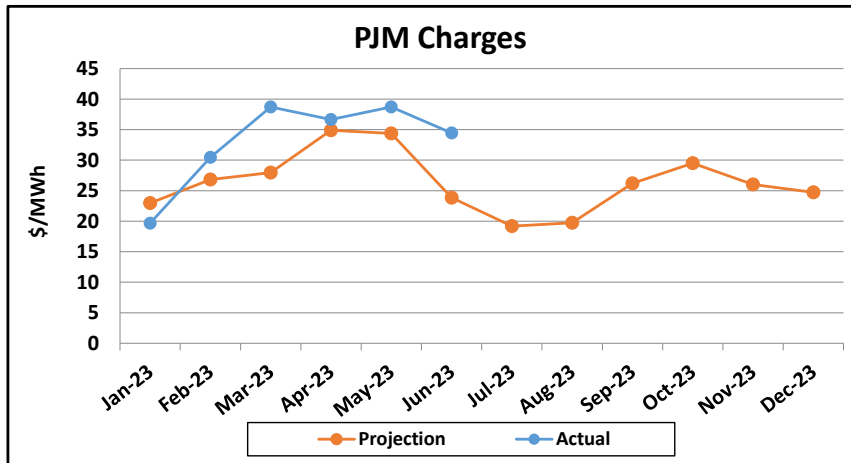
PJM Charge Summary (excl. PJM Market Interaction Costs)

	NITS		Net RPM ¹		ARR/FTR		Ancillary Services/Other ²		Total		Contribution to All-In Rate ³		Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	
	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$/MWh)	(\$/MWh)
Jan-23	91	62	43	44	-	(21)	3	28	138	112	\$22.97	\$19.67	(\$3.30)
Feb-23	91	56	43	40	-	(15)	3	61	138	142	\$26.82	\$30.46	\$3.64
Mar-23	91	62	43	44	-	(16)	3	96	138	186	\$27.94	\$38.71	\$10.76
Apr-23	91	64	43	43	-	(16)	2	45	137	136	\$34.89	\$36.65	\$1.76
May-23	91	66	43	44	-	(44)	2	78	137	144	\$34.39	\$38.70	\$4.31
Jun-23	91	64	18	15	-	(9)	3	75	113	145	\$23.84	\$34.44	\$10.59
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	548	374	235	230	0	(121)	17	383	800	866	27.87	32.27	4.40

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



June 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	4,722	\$46	\$215,640	4,212	\$52	\$220,037	(509.76)	\$6.57	\$4,397
(a) NYPA	246	\$25.55	\$6,275	290	\$19.60	\$5,689	44.68	(\$5.95)	(\$586)
(b) PA Peaking Project	0	\$0.00	\$0	0.5	\$199.84	\$102	0.51	\$199.84	\$102
(c) Purchased Blocks	4,413	\$45.76	\$201,923	4,502	\$45.39	\$204,379	89.60	(\$0.37)	\$2,456
(d) Miscellaneous Costs ²	4,722	\$1.58	\$7,442	4,212	\$2.34	\$9,867	(509.76)	\$0.77	\$2,425
2. PJM	4,722	\$26.66	\$125,913	4,212	\$32.32	\$136,148	(509.76)	\$5.66	\$10,234
(a) Market Purchases	472	\$74.46	\$35,111	107	\$33.59	\$3,594	(364.55)	(\$40.87)	(\$31,517)
(b) Market Sales	(497)	\$43.82	(\$21,796)	(687)	\$18.19	(\$12,503)	(189.90)	(\$25.63)	\$9,292
(c) Charges/(Credits) ³	4,722	\$23.84	\$112,598	4,212	\$34.44	\$145,057	(509.76)	\$10.59	\$32,459
3. Total Wholesale Power Costs⁴:	4,722	\$72.33	\$341,553	4,212	\$84.56	\$356,184	(510)	\$12.23	\$14,631

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



June 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	\$4.05	\$2,267	0	(2.23)	(\$1,244)
3.	Energy Charge	246	\$12.30	\$3,021	290	\$16.97	\$4,927	45	4.67	\$1,906
4.	Other Adjustments			\$0			\$0	0	0.00	\$0
5.	Congestion & Losses	246	(\$1.05)	(\$257)	290	(\$5.18)	(\$1,504)	45	(4.14)	(\$1,247)
6.	All in Cost	246	\$25.55	\$6,275	290	\$19.60	\$5,689	45	(5.95)	(\$586)
7.	PA Peaking Project									
8.	Fixed Charge	0.0	\$0.00	\$0	4.3	\$0.00	\$0	4	0.00	\$0
9.	Energy Charge	0	\$0.00	\$0	0.5	\$199.84	\$102	1	199.84	\$102
10.	Congestion & Losses	0	\$0.00	\$0	0.5	\$0.00	\$0	1	0.00	\$0
11.	All in Cost	0	\$0.00	\$0	0.5	\$199.84	\$102	1	199.84	\$102
12.	Total - Resources	246	\$25.55	\$6,275	291	\$19.92	\$5,791	45	(5.63)	(\$484)
Purchased Blocks										
13.	BP 1.0 MW 7x24 (PPL)									
14.	Energy Charge	720	\$34.71	\$24,991	720	\$34.71	\$24,991	0	0.00	\$0
15.	Congestion & Losses	720	\$0.00	(\$397)	720	(\$1.23)	(\$884)	0	(1.23)	(\$488)
16.	All in Cost	720	\$34.16	\$24,595	720	\$33.48	\$24,107	0	(0.68)	(\$488)
17.	BP 2.8 MW 5x16 (PPL)									
18.	Energy Charge	896	\$40.91	\$36,655	986	\$40.91	\$40,321	90	0.00	\$3,666
19.	Congestion & Losses	896	(\$0.94)	(\$842)	986	(\$1.82)	(\$1,792)	90	(0.88)	(\$950)
20.	All in Cost	896	\$39.97	\$35,814	986	\$39.09	\$38,529	90	(0.88)	\$2,715
21.	Shell Fixed Load Shape 2x16 (PPL)									
22.	Energy Charge	614	\$64.85	\$39,844	614	\$64.85	\$39,844	0	0.00	\$0
23.	Congestion & Losses	614	(\$0.18)	(\$109)	614	(\$1.71)	(\$1,052)	0	(1.53)	(\$943)
24.	All in Cost	614	\$64.67	\$39,735	614	\$63.14	\$38,792	0	(1.53)	(\$943)
25.	Shell Fixed Load Shape 5x16 (PPL)									
26.	Energy Charge	598	\$64.85	\$38,806	598	\$64.85	\$38,806	0	0.00	\$0
27.	Congestion & Losses	598	(\$0.94)	(\$562)	598	(\$1.82)	(\$1,088)	0	(0.88)	(\$526)
28.	All in Cost	598	\$63.91	\$38,244	598	\$63.03	\$37,718	0	(0.88)	(\$526)
29.	Shell Fixed Load Shape 7x8 (PPL)									
30.	Energy Charge	504	\$64.85	\$32,684	504	\$64.85	\$32,684	0	0.00	\$0
31.	Congestion & Losses	504	(\$0.18)	(\$90)	504	(\$0.11)	(\$53)	0	0.07	\$37
32.	All in Cost	504	\$64.67	\$32,595	504	\$64.74	\$32,631	0	0.07	\$37
33.	CITI 1.5 MW 7x24 (PPL Resid)									
34.	Energy Charge	1,080	\$29.20	\$31,536	1,080	\$29.20	\$31,536	0	0.00	\$0
35.	Congestion & Losses	1,080	(\$0.55)	(\$595)	1,080	\$0.99	\$1,066	0	1.54	\$1,661
36.	All in Cost	1,080	\$28.65	\$30,941	1,080	\$30.19	\$32,602	0	1.54	\$1,661
37.	Total - Purchased Blocks	4,413	\$45.76	\$201,923	4,502	\$45.39	\$204,379	90	(0.37)	\$2,456

Borough of Perkasi



June 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	4,722	\$1.58	\$7,442	4,212	\$2.34	\$9,867	(510)	0.77	\$2,425
39.	Total - Miscellaneous Costs	4,722	\$1.58	\$7,442	4,212	\$2.34	\$9,867	(510)	0.77	\$2,425
40.	Total - AMP			\$215,640			\$220,037	0	0.00	\$4,397
PJM Charges										
41.	Market Interaction									
42.	Net Market Purchases	472	\$74.46	\$35,111	107	\$33.59	\$3,594	(365)	(\$40.87)	(\$31,517)
43.	Day-Ahead Purchases				83	\$31.89	\$2,641	83	\$31.89	\$2,641
44.	Balancing Purchases				96	\$26.59	\$2,551	96	\$26.59	\$2,551
45.	Net Market Sales	(497)	\$43.82	(\$21,796)	(687)	\$18.19	(\$12,503)	(190)	(\$25.63)	\$9,292
46.	Day-Ahead Sales				(682)	\$18.32	(\$12,494)	(682)	\$18.32	(\$12,494)
47.	Balancing Sales				(77)	\$20.81	(\$1,607)	(77)	\$20.81	(\$1,607)
48.	NITS	12	\$7.32	\$91,390	8	\$7.86	\$64,461	(4)	\$0.54	(\$26,928)
49.	Other Transmission Charges	12	\$0.00	\$0	8	\$1.03	\$8,407	(4)	\$1.03	\$8,407
50.	RPM Capacity									
51.	RPM Charge	13	\$1.52	\$19,340	10	\$1.49	\$15,417	(2)	(\$0.03)	(\$3,923)
52.	RPM Credit			(\$847)			(\$891)			(\$44)
53.	Net RPM			\$18,493			\$14,526			(\$3,967)
54.	Ancillary	4,722	\$0.57	\$2,715	4,212	\$0.51	\$2,142	(510)	(\$0.07)	(\$573)
55.	ARR/FTR Credits	4,722	\$0.00	\$0	4,212	(\$2.13)	(\$8,972)	(510)	(\$2.13)	(\$8,972)
56.	Administration Charges	4,722	\$0.00	\$0	4,212	\$0.44	\$1,865	(510)	\$0.44	\$1,865
57.	True-Up Load Reconciliation			\$0			\$62,626			\$62,626
58.	Total PJM Charges	4,722	\$26.66	\$125,913	4,212	\$32.32	\$136,148	(510)	\$5.66	\$10,234



Borough of Perkasio

Park Reservation and Event Application 2023

Contact Information

Name: Melina Moore

Organization: Brown A Pair / MMBShop

Address: 514 W. Walnut St Perkasio Pa 18944

City: _____ State: _____ Zip: _____

Email: Melina@modernmalebarbershop.com Cell Phone: 267-680-9605

Tax Exempt Organization? Yes No EIN: 82-1360156 Phone: _____

Purpose of Application:
X Public gathering such as birthday party, shower, family gathering, group meeting, etc at a pavilion or park (if your gathering has more than 200 attendees please also fill out the Event Application on page 3) -- **Please fill out Park and Pavilion Reservation on Page 2**
Event such as parade, block party, festival, fundraiser or any large gathering requiring use of Perkasio Borough streets, staff, etc (if your event uses a park and/or pavilion, please also fill out the Park & Pavilion Reservation on page 2) -- **Please fill out Event Application on Page 3**

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

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

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

Park and Pavilion Reservation

Date requested:

Time:

Number attending:

Start-

End-

Purpose of reservation:

Facility Requested and Fees:

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

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

Will you need electric?

Yes

**Electric available at these locations only*

No

Electric Fees:

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

Notes/Other Requests:

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

Event Application

Name of the Event:

Grow-A-Pair 5k / 1 mile Walk

Description of the Event:

5k / 1 mile walk

Date: 10/1/23

Time:

Estimated Number of Attendees:

Start- 8am

End- 12pm

Start-

End-

100

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

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

Secondary contact for the event and phone number:

Are there additional dates to your event: Yes

No

Dates:

Additional Services Requested:

Road Closures:** Yes

No

(Include road closures on map)

List Roads:

Time:

Parking Restrictions:* Yes

No

(Include parking restrictions on map)

List Roads:

Time:

Police or Fire Police: Yes

No

Electric Services: Yes

No

Please locate on map where electric is needed

Trash Collection: Yes

No

Any other Special Requests:

Services Offered at Event:

Food Trucks: Yes

No

Vendors: Yes

No

Musicians/Entertainment: Yes

No

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

All Fees:

- * \$ 50 Non-Profit Base permit fee
- * \$ 100 For Profit Base permit fee
- \$ 10 per additional date fee

Hourly rates in Fee Schedule

- \$ - Road Closure fee (1-2 hours)
- \$ - Per Hour Electric Fee
- \$ - Trash collection fee (1-2 hours)
- \$ - Police or Fire Police fee (time worked)
- \$ 2.25 No Parking Signs (each)

*Fee due at time of application

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

Waiver and Insurance Requirements

Indemnification

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

Insurance

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

Waiver of Subrogation

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

Damage to Property of the Applicant and Its Invitees

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

Damage to Borough Property

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

Park Rules and Regulations (Summary)

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

PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

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

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

EMERGENCY DIAL 911

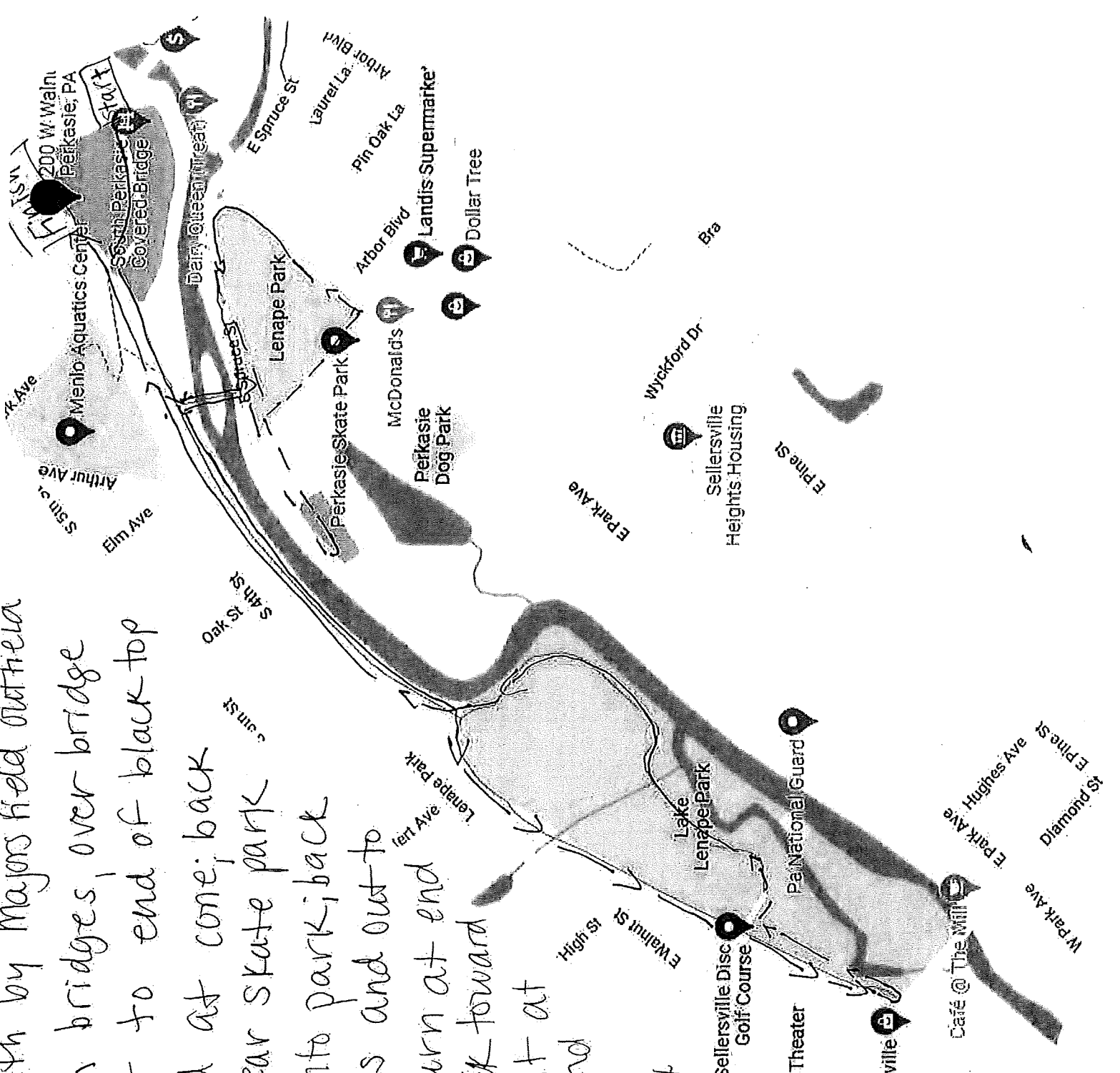
Applicant certified that the above information is true and correct, has reviewed and is familiar with insurance requirements and guidelines, and familiar with the rules and regulations of Perkaskie Borough as set forth in the Code of Ordinances.

Date of Application: 6/20/23 By: Melina Moore
Signed: Melina Moore

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

Mayor / Borough Manager

Start on path by Majors field outfield
 out to twin bridges, over bridge
 take right to end of black-top
 turn around at cone; back
 cut path near skate park
 and back into park; back
 over bridges and out to
 Sellersville; turn at end
 of path back toward
 waste - right at
 shade area and
 and around
 snows complex
 turn right
 - park in
 rail
 straight
 creek
 Majors
 complex.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/20/2023

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 The Weimer Group 1000 E Walnut St PO Box 99 Perkaspie PA 18944		CONTACT NAME: David Beck PHONE (A/C, No, Ext): (267)452-0020 E-MAIL ADDRESS: dave@theweimergroup.com FAX (A/C, No): (215)257-0400	
INSURED Modern Male Barber Shop 209 W Main St Lansdale PA 19446		INSURER(S) AFFORDING COVERAGE INSURER A: Flagship City Insurance Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 35585	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL ISUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Q97-0414573	04/25/2023	04/25/2024	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP/OP AGG \$ 2000000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		Q10-2330883	10/23/2022	10/23/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		Q28-2570388	04/25/2023	04/25/2024	EACH OCCURRENCE \$ 1000000 AGGREGATE \$ 1000000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Q88-7500368	04/25/2023	04/25/2024	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500000 E.L. DISEASE - EA EMPLOYEE \$ 500000 E.L. DISEASE - POLICY LIMIT \$ 500000

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

Event: Grow-a-Pair 5k, Sunday, October 1, 2023
 10 am-1 pm
 Lenape Park, Perkaspie PA

Borough Of Perkaspie is included as additional insured per Form CG2012 I any state or governmental agency or subdivision I permits or authorizations.

CERTIFICATE HOLDER**CANCELLATION**

Borough Of Perkaspie
 620 West Chestnut Street
 Po Box 96

Perkaspie

PA 18944

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

AUTHORIZED REPRESENTATIVE

Fax:(215)257-6875

Email:

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ACORD 25 (2016/03)

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Date: 07/20/2023

Check Register #30 – July 21, 2023

User: HEATHE

Time: 9:13:53AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005162 VC-00055447	Abigail Tieslau 07608003.00	Electric Final Bill Deposit Refund	07.200.100	07/21/2023	83.17		
0000005162	Abigail Tieslau			Vendor Total:	83.17		
0000001004 VC-00055544	Albert T. Grenfell 7/12-7/18/23	Summer Basketball Referee	01.451.118	07/21/2023	405.00		
VC-00055544	7/12-7/18/23	Summer Basketball Referee	01.451.117	07/21/2023	90.00		
0000001004	Albert T. Grenfell			Vendor Total:	495.00		
0000004430 VC-00055527	Analytical Laboratories, Inc. 292423	Kulp Pool Testing	04.452.450	07/21/2023	200.00		
VC-00055526	292523	MAC Pool Testing June 2023	04.452.450	07/21/2023	650.00		
0000004430	Analytical Laboratories, Inc.			Vendor Total:	850.00		
0000004850 VC-00055449	Andrew Jeffrey Penque 7/29/23	Farmers Market Musician	01.451.501	07/21/2023	80.00		
0000004850	Andrew Jeffrey Penque			Vendor Total:	80.00		
0000000289 VC-00055513	Basement Graphics 6/28/23	Basketball Championship Shirts	01.451.520	07/21/2023	253.00		
0000000289	Basement Graphics			Vendor Total:	253.00		
0000004350 VC-00055533	Block Communications 10002231	PD License Scanner Replacement Cable	01.410.451	07/21/2023	55.00		
0000004350	Block Communications			Vendor Total:	55.00		
0000000394 VC-00055542	Bonnie Walck 7/12-7/18/23	Summer Basketball Referee	01.451.118	07/21/2023	450.00		
VC-00055542	7/12-7/18/23	Summer Basketball Referee	01.451.117	07/21/2023	180.00		
0000000394	Bonnie Walck			Vendor Total:	630.00		
0000004411 VC-00055546	Brian McGuire 7/12-7/18/23	Summer Basketball Referee	01.451.117	07/21/2023	135.00		
VC-00055546	7/12-7/18/23	Summer Basketball Referee	01.451.118	07/21/2023	270.00		
0000004411	Brian McGuire			Vendor Total:	405.00		
0000004084 VC-00055450	Britton Industries 1001177-IN	40 Yd Roll & Tipping Fees Yard Waste	05.428.368	07/21/2023	285.00		
0000004084	Britton Industries			Vendor Total:	285.00		
0000000830 VC-00055434	Bucks County Housing Auth. 13788003.00	Electric Overpayment Refund Final Bill	07.200.100	07/21/2023	128.34		
0000000830	Bucks County Housing Auth.			Vendor Total:	128.34		
0000000135 VC-00055440	Clemens Uniform S1574608	Menlo Janitorial Supplies	04.452.247	07/21/2023	425.20		
VC-00055441	C1575694	Return MAC Janitorial Supplies	04.452.247	07/21/2023	-59.75		

Date: 07/20/2023

Check Register #30 – July 21, 2023

User: HEATHE

Time: 9:13:53AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00055529 0000000135	Clemens Uniform 1576432	PW Uniforms	01.438.238	07/21/2023	139.09		
				Vendor Total:	504.54		
0000001790 VC-00055456 0000001790	Code Inspections, Inc. 682 Code Inspections, Inc.	June Code Enforcement Services	01.413.310	07/21/2023	2,094.50		
				Vendor Total:	2,094.50		
0000000069 VC-00055461 VC-00055461 VC-00055461 VC-00055460 VC-00055509 VC-00055461 0000000069	Comcast 178049743 178049743 178049743 40784 48464 178049743 Comcast	Ethernet 7/15-8/14/23 Ethernet 7/15-8/14/23 Ethernet 7/15-8/14/23 Police Cable 7/22-8/21/23 Boro Hall Wifi/Internet/Voice 7/11-8/10/23 Ethernet 7/15-8/14/23	01.410.450 01.405.450 01.438.480 01.410.450 01.405.450 07.442.450	07/21/2023 07/21/2023 07/21/2023 07/21/2023 07/21/2023 07/21/2023	254.66 254.66 254.66 31.71 303.27 254.67	X X X X X X	
				Vendor Total:	1,353.63		
0000005154 VC-00055437 0000005154	Crystal Pierce 04560009.00 Crystal Pierce	Electric Overpayment Refund Final Bill	07.200.100	07/21/2023	55.40		
				Vendor Total:	55.40		
0000002726 VC-00055543 VC-00055543 0000002726	David Martin 7/12-7/18/23 7/12-7/18/23 David Martin	Summer Basketball Referee Summer Basketball Referee	01.451.118 01.451.117	07/21/2023 07/21/2023	90.00 45.00		
				Vendor Total:	135.00		
0000000325 VC-00055525 0000000325	Deep Run Aquatic Services, Inc. 230717-35 Deep Run Aquatic Services, Inc.	Pool Service Calls 6/18	04.452.250	07/21/2023	250.00		
				Vendor Total:	250.00		
0000003423 VC-00055545 VC-00055545 0000003423	Donald B. Thomas 7/12-7/18/23 7/12-7/18/23 Donald B. Thomas	Summer Basketball Referee Summer Basketball Referee	01.451.117 01.451.118	07/21/2023 07/21/2023	45.00 135.00		
				Vendor Total:	180.00		
0000002274 VC-00055491 VC-00055489 VC-00055492 VC-00055487 VC-00055490 VC-00055488 VC-00055493 0000002274	Elan Financial Services 9165 9165 9165 9165 9165 9165 9165 Elan Financial Services	PW Supplies Covered Bridge Fence Rental Park Benches Refuse Electric Coil Pool Building Maintenance Supplies 2nd St Pool Chlorine Tabs Park Supplies	01.438.230 30.451.705 01.451.500 05.427.250 04.452.370 04.452.222 01.454.250	07/21/2023 07/21/2023 07/21/2023 07/21/2023 07/21/2023 07/21/2023 07/21/2023	73.84 445.70 300.00 418.00 102.20 163.99 294.40		
				Vendor Total:	1,798.13		
0000004568 VC-00055486 VC-00055485	Elan Financial Services 7554 7554	Monthly Adobe Subscription PW & Elec EZ Pass Replenishment	01.405.452 07.442.460	07/21/2023 07/21/2023	21.19 35.00		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004605 VC-00055459	Elster Solutions, LLC 5263932073	Service Contract 5/1/23-12/31/23	07.442.720	07/21/2023	5,528.66		
0000004605	Elster Solutions, LLC			Vendor Total:	5,528.66		
0000000622 VC-00055531	FBI - LEEDA 200089674	Police Training - Schurr	01.410.421	07/21/2023	795.00		
VC-00055530	200089285	Police Training - Richter	01.410.421	07/21/2023	795.00		
0000000622	FBI - LEEDA			Vendor Total:	1,590.00		
0000004833 VC-00055448	FP Finance Program 34453436	Postage Meter Rental	01.405.450	07/21/2023	155.00		
0000004833	FP Finance Program			Vendor Total:	155.00		
0000001232 VC-00055457	GDS Associates, Inc. 0218960	Power Supply Planning 4/29-5/26/23	07.442.450	07/21/2023	3,380.00		
0000001232	GDS Associates, Inc.			Vendor Total:	3,380.00		
0000001996 VC-00055475	Gilmore & Associates, Inc. 236722	Mavis 545 Constitution Reimbursable	01.250.200	07/21/2023	967.55		
VC-00055466	236712	W.P. Auto Zone Reimbursable thru 7/2/23	01.250.200	07/21/2023	665.27		
VC-00055473	236720	THP 900 N. Ridge Rd Reimbursable	01.250.200	07/21/2023	431.27		
VC-00055477	236724	The Mill Property Engineering thru 7/2/23	01.408.310	07/21/2023	409.25		
VC-00055481	236729	General Planning thru 7/2/23	01.414.450	07/21/2023	1,645.00		
VC-00055469	236715	Zoning Services thru 7/2/23	01.414.451	07/21/2023	330.75		
VC-00055470	236716	Perry Mill Reimbursable thru 7/2/23	01.250.200	07/21/2023	3,089.50		
VC-00055476	236723	2023 Paving Program Engineering thru 7/2/23	30.408.310	07/21/2023	3,673.85		
VC-00055512	236727	Lenape Park Timber Pedestrian Bridge thr	01.408.310	07/21/2023	792.57		
VC-00055480	236728	General Engineering Services thru 7/2/23	01.408.310	07/21/2023	4,136.25		
VC-00055471	236718	Covered Bridge Engineering thru 7/2/23	30.451.705	07/21/2023	3,617.03		
VC-00055472	236719	8th St. SEPTA Lot Planning thru 7/14/23	01.408.310	07/21/2023	228.00		
VC-00055511	236717	BTM Peaking Project thru 7/2/23	01.408.310	07/21/2023	2,284.48		
VC-00055464	236710	Spruce St. Townhouses Reimbursable thru	01.250.200	07/21/2023	380.28		
VC-00055468	236714	WP Conditional Use Planning Reimbursab	01.250.200	07/21/2023	687.50		
VC-00055465	236711	Spruce St. Apts Reimbursable thru 7/2/23	01.250.200	07/21/2023	960.88		
VC-00055463	236709	CalAtlantic Kratz Reimbursable thru 7/2/23	01.250.200	07/21/2023	147.00		
VC-00055467	236713	WP Perkasia Conditional Use Reimbursab	01.250.200	07/21/2023	1,134.25		
VC-00055479	236726	TASA Grant Liberty Bell Trail Phase II thru	01.414.450	07/21/2023	2,737.50		
VC-00055478	236725	Covered Bridge Grant Admin Planning thru	01.414.451	07/21/2023	2,365.04		
VC-00055474	236721	PRA Reservoir Replacement thru 7/2/23	01.250.200	07/21/2023	63.77		
0000001996	Gilmore & Associates, Inc.			Vendor Total:	30,746.99		
0000000259 VC-00055534	Grandview Service Centre 414032	#56-8 Inspection & Repairs	01.410.451	07/21/2023	553.93		
VC-00055535	414027	Unit#56-10 Headlight Bulb	01.410.451	07/21/2023	22.53		
VC-00055539	414081	Unit#56-8 Oil Change	01.410.451	07/21/2023	709.18		
0000000259	Grandview Service Centre			Vendor Total:	1,285.64		

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0000000041 VC-00055536 0000000041	McCormick Brothers 5BBB6E McCormick Brothers	Police Uniform Cleaning	01.410.239	07/21/2023	382.92
			Vendor Total:	382.92	
0000005159 VC-00055444 0000005159	Moser Construction 04809000.00 Moser Construction	Electric Overpayment Refund Final Bill	07.200.100	07/21/2023	70.29
			Vendor Total:	70.29	
0000000503 VC-00055541 0000000503	Moyer Indoor/Outdoor 302277-3 Moyer Indoor/Outdoor	Boro Hall Quarterly Pest Control	01.409.450	07/21/2023	145.99
			Vendor Total:	145.99	
0000005163 VC-00055442 0000005163	Nancy Monteverde 13940007.00 Nancy Monteverde	Electric Final Bill Deposit Refund	07.200.100	07/21/2023	286.95
			Vendor Total:	286.95	
0000000026 VC-00055462 0000000026	NAPA Auto Parts 5228-471365 NAPA Auto Parts	PW Fuel Filter & Socket	05.427.250	07/21/2023	187.42
			Vendor Total:	187.42	
0000003209 VC-00055528 0000003209	Once Upon a Dream Princess Parties 7/6/23 Once Upon a Dream Princess Parties	Princess Pop Up Menlo Park	01.451.247	07/21/2023	215.00
			Vendor Total:	215.00	
0000000392 VC-00055548 0000000392	Patricia Kunkle 7/12-7/18/23 Patricia Kunkle	Summer Basketball Referee	01.451.117	07/21/2023	180.00
			Vendor Total:	180.00	
0000003147 VC-00055438 0000003147	Perkasie Property Management 096760012.00 Perkasie Property Management	Electric Final Bill Deposit Refund	07.200.100	07/21/2023	211.69
			Vendor Total:	211.69	
0000005165 VC-00055538 0000005165	Polaris Sales 10149-X2H7G8-8211500 Polaris Sales	Police Polaris Ranger XP1000	36.410.701	07/21/2023	38,836.40
			Vendor Total:	38,836.40	
0000003376 VC-00055454 VC-00055455 0000003376	Robert E. Little, Inc. 05-1026605 05-1019414 Robert E. Little, Inc.	Park Supplies PW JDC Install New Tire	01.454.220 01.454.370	07/21/2023 07/21/2023	52.37 465.63
			Vendor Total:	518.00	
0000005161 VC-00055446 0000005161	Robert Galdo 06420203.00 Robert Galdo	Electric Final Bill Deposit Refund	07.200.100	07/21/2023	79.52
			Vendor Total:	79.52	

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0000001841 VC-00055547 0000001841	Roger Troy Perry 7/12-7/18/23 Roger Troy Perry	Summer Basketball Referee	01.451.118	07/21/2023	180.00		
				Vendor Total:	180.00		
0000005158 VC-00055443 0000005158	Scott & Debra Hutchinson 01304001.00 Scott & Debra Hutchinson	Electric Overpayment Refund Final Bill	07.200.100	07/21/2023	50.00		
				Vendor Total:	50.00		
0000005095 VC-00055453 0000005095	Scott I Silber 8/2/23 Scott I Silber	Summer Concert "Wonderland" 8/2/23	01.451.501	07/21/2023	1,000.00		
				Vendor Total:	1,000.00		
0000000130 VC-00055537 0000000130	Southeastern Pennsylvania Transportation Auth 140772 Southeastern Pennsylvania Transportation Auth	8th & Market Parking Lease	01.445.380	07/21/2023	710.98		
				Vendor Total:	710.98		
0000000221 VC-00055436 VC-00055435 0000000221	Southgate Commons 03808000.00 03668000.00 Southgate Commons	Electric Overpayment Refund Final Bill Electric Overpayment Refund Final Bill	07.200.100 07.200.100	07/21/2023 07/21/2023	18.46 20.74		
				Vendor Total:	39.20		
				Report Total:	102,089.00		
				Unpaid Report Total:	102,089.00		
				Paid Report Total:	0.00		

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0000000014 VC-00055550 0000000014	AFLAC 585639 AFLAC	Employee Premium Remittance	01.223.000	07/28/2023	428.52		
				Vendor Total:	428.52		
0000001004 VC-00055586 VC-00055586 0000001004	Albert T. Grenfell 7/19-7/25/23 7/19-7/25/23 Albert T. Grenfell	Summer Basketball Referee Summer Basketball Referee	01.451.118 01.451.117	07/28/2023 07/28/2023	135.00 90.00		
				Vendor Total:	225.00		
0000000109 VC-00055578 0000000109	Bergey's TK724443F Bergey's	Trash Truck Tire	05.427.251	07/28/2023	848.79		
				Vendor Total:	848.79		
0000000394 VC-00055584 VC-00055584 0000000394	Bonnie Walck 7/19-7/25/23 7/19-7/25/23 Bonnie Walck	Summer Basketball Referee Summer Basketball Referee	01.451.117 01.451.118	07/28/2023 07/28/2023	45.00 270.00		
				Vendor Total:	315.00		
0000004411 VC-00055588 0000004411	Brian McGuire 7/19-7/25/23 Brian McGuire	Summer Basketball Referee	01.451.118	07/28/2023	45.00		
				Vendor Total:	45.00		
0000004084 VC-00055552 0000004084	Britton Industries 1004751-IN Britton Industries	40 Yard Roll Off & Tipping Fees Yard Was	05.428.368	07/28/2023	285.00		
				Vendor Total:	285.00		
0000000135 VC-00055583 VC-00055554 VC-00055570 0000000135	Clemens Uniform 1577719 1576433 1576440 Clemens Uniform	PW Uniforms Boro Hall Mat Rentals MAC Mat Rental	01.438.238 01.409.450 04.452.450	07/28/2023 07/28/2023 07/28/2023	188.07 45.15 98.65		
				Vendor Total:	331.87		
0000000069 VC-00055571 0000000069	Comcast 167496 Comcast	Electric Internet/Wifi/Voice 7/19-8/18/23	07.442.450	07/28/2023	224.41		X
				Vendor Total:	224.41		
0000000971 VC-00055577 0000000971	Commonwealth of Pennsylvania 1312221 Commonwealth of Pennsylvania	Annual MS4 Permit #PAG130139 Fee	01.408.313	07/28/2023	500.00		
				Vendor Total:	500.00		
0000005167 VC-00055594 0000005167	Coro Medical PS-INV173099 Coro Medical	Police AEDs	01.491.100	07/28/2023	9,570.00		
				Vendor Total:	9,570.00		
0000002726 VC-00055585	David Martin 7/19-7/25/23	Summer Basketball Referee	01.451.117	07/28/2023	90.00		

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VC-00055585	7/19-7/25/23	Summer Basketball Referee	01.451.118	07/28/2023	135.00			
0000002726	David Martin				225.00			
Vendor Total:								
0000003423	Donald B. Thomas							
VC-00055587	7/19-7/25/23	Summer Basketball Referee	01.451.118	07/28/2023	225.00			
VC-00055587	7/19-7/25/23	Summer Basketball Referee	01.451.117	07/28/2023	45.00			
0000003423	Donald B. Thomas				270.00			
Vendor Total:								
000000205	Grim, Biehn & Thatcher							
VC-00055555	217090	ZHB 503 Constitution McDonald's	01.414.314	07/28/2023	165.00			
VC-00055556	217089	ZHB Concord Place	01.413.310	07/28/2023	214.50			
000000205	Grim, Biehn & Thatcher				379.50			
Vendor Total:								
000000156	Groff Tractor & Equipment							
VC-00055557	PSO493260-1	PW Grease	01.438.370	07/28/2023	220.50			
VC-00055580	BP0068326	Park Supplies	01.454.250	07/28/2023	30.94			
000000156	Groff Tractor & Equipment				251.44			
Vendor Total:								
000000169	Harold Stone							
VC-00055569	Dental Reimb	Dental Reimbursement	07.442.199	07/28/2023	136.00			
000000169	Harold Stone				136.00			
Vendor Total:								
000000937	J.P. Mascaro & Sons							
VC-00055551	48673	Single Stream Recycling 7/11 & 7/13/23	05.426.367	07/28/2023	311.60			
VC-00055575	517201	2 Open Top Commingled Recycling 7/4 &	05.426.367	07/28/2023	832.25			
000000937	J.P. Mascaro & Sons				1,143.85			
Vendor Total:								
0000004413	Jake Voloshin							
VC-00055591	7/19-7/25/23	Summer Basketball Referee	01.451.118	07/28/2023	90.00			
0000004413	Jake Voloshin				90.00			
Vendor Total:								
0000004126	LYNX Computer Technologies							
VC-00055568	661699	Police IT Billable Time	01.410.452	07/28/2023	450.00			
0000004126	LYNX Computer Technologies				450.00			
Vendor Total:								
000000392	Patricia Kunkle							
VC-00055590	7/19-7/25/23	Summer Basketball Referee	01.451.117	07/28/2023	90.00			
000000392	Patricia Kunkle				90.00			
Vendor Total:								
0000004819	Patrick Lattanze							
VC-00055558	8/9/23	Summer Concert "Root Setters"	01.451.501	07/28/2023	500.00			
0000004819	Patrick Lattanze				500.00			
Vendor Total:								
0000005166	PEDRERA, INC.							
VC-00055579		Emergency Website Support	01.405.453	07/28/2023	875.00			
0000005166	PEDRERA, INC.				875.00			
Vendor Total:								

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000115	Perkasie Borough Police Petty Cash				
VC-00055566	July 2023	Police Training Lunch Reimbursements	01.410.421	07/28/2023	56.74
VC-00055567	July 2023	Crime Meeting Refreshments	01.410.210	07/28/2023	37.25
0000000115	Perkasie Borough Police Petty Cash			Vendor Total:	93.99
0000000042	Postmaster				
VC-00055553	#116	Replenish Electric Postage Permit#116	07.442.215	07/28/2023	1,600.00
0000000042	Postmaster			Vendor Total:	1,600.00
0000000019	Richter Drafting & Office Supply Co., Inc.				
VC-00055592	1890773-0	Electric Office Supplies	07.442.200	07/28/2023	321.90
VC-00055593	1891039-0	Admin Office Supplies	01.405.210	07/28/2023	102.09
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	423.99
0000003062	Robert Harry Fischer Jr.				
VC-00055559	8/12/23	Farmers Market Performer "MudFroot"	01.451.501	07/28/2023	80.00
0000003062	Robert Harry Fischer Jr.			Vendor Total:	80.00
0000001841	Roger Troy Perry				
VC-00055589	7/19-7/25/23	Summer Basketball Referee	01.451.118	07/28/2023	90.00
0000001841	Roger Troy Perry			Vendor Total:	90.00
0000004296	Samuel Colin Wolf				
VC-00055560	8/19/23	Farmers Market Musician	01.451.501	07/28/2023	80.00
0000004296	Samuel Colin Wolf			Vendor Total:	80.00
0000000071	Towne Answering Service, Inc.				
VC-00055573	289407102023	Answering Service 7/10-8/6/23	07.442.321	07/28/2023	181.97
0000000071	Towne Answering Service, Inc.			Vendor Total:	181.97
0000000101	Tri-State Elevator Co. Inc.				
VC-00055574	146955	Monthly Elevator Maintenance	01.409.374	07/28/2023	139.97
0000000101	Tri-State Elevator Co. Inc.			Vendor Total:	139.97
0000000732	UniFirst Corporation				
VC-00055572	1290127633	Electric Uniforms	07.442.238	07/28/2023	186.53
0000000732	UniFirst Corporation			Vendor Total:	186.53
0000000002	Waste Management				
VC-00055576	0014098-1062-7	Municipal Solid Waste Disposal 7/1-7/15/2	05.427.367	07/28/2023	9,169.48
0000000002	Waste Management			Vendor Total:	9,169.48

Report Total:	29,230.31
Unpaid Report Total:	29,230.31
Paid Report Total:	0.00

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0000002467	AMP Inc.						
VC-00055565	1006297	June Power Purchases	07.442.361	07/31/2023	348,991.36	X	
0000002467	AMP Inc.						
			Vendor Total:	348,991.36			
0000005050	WageWorks, Inc.						
VC-00055288	INV5338002	Employee Flex & HRA Reimbursements	90.200.300	06/27/2023	131.57	X	
VC-00055288	INV5338002	Employee Flex & HRA Reimbursements	90.200.200	06/27/2023	25.00	X	
VC-00055582	INV5410684	HRA & Flex Employee Reimbursements	90.200.200	07/18/2023	180.00	X	
VC-00055582	INV5410684	HRA & Flex Employee Reimbursements	90.200.300	07/18/2023	381.61	X	
VC-00055561	INV5329799	HRA Admin Fee	01.405.450	07/24/2023	188.00	X	
VC-00055581	INV5430609	Flex & HRA Employee Reimbursements	90.200.200	07/25/2023	10.00	X	
VC-00055581	INV5430609	Flex & HRA Employee Reimbursements	90.200.300	07/25/2023	104.92	X	
VC-00055564	INV5365779	FSA June Monthly Fee	01.405.450	07/31/2023	75.00	X	
0000005050	WageWorks, Inc.						
			Vendor Total:	1,096.10			
0000002468	Wells Fargo						
VC-00055562	2006 DVRFA	2006 DVRFA Loan Interest	30.472.000	07/25/2023	552.47	X	
VC-00055563	2007 DVRFA	2007 DVRFA Loan Interest	30.472.000	07/25/2023	1,233.89	X	
0000002468	Wells Fargo						
			Vendor Total:	1,786.36			
			Report Total:	351,873.82			
			Unpaid Report Total:	351,873.82			
			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
0000005171 VC-00055600 0000005171	Amanda Sandor 06208006.00 Amanda Sandor	Electric Final Bill - Deposit Refund	07.200.100	08/04/2023	164.22		
				Vendor Total:	164.22		
0000003873 VC-00055623 0000003873	Andrew Krauss 8/19/23 Andrew Krauss	Under the Stars Car Show DJ	01.451.501	08/04/2023	350.00		
				Vendor Total:	350.00		
0000003408 VC-00055610 0000003408	Anixter Inc 5749725-00 Anixter Inc	Electric Hardware & Parts	07.442.253	08/04/2023	2,300.00		
				Vendor Total:	2,300.00		
0000000018 VC-00055639 0000000018	B.R. Scholl Sales & Service, Inc. 115949 B.R. Scholl Sales & Service, Inc.	Electric Ford Dump Water Pump	07.442.250	08/04/2023	383.28		
				Vendor Total:	383.28		
0000000394 VC-00055645 VC-00055645 0000000394	Bonnie Walck 7/26-8/1/23 7/26-8/1/23 Bonnie Walck	Summer Basketball Payroll Summer Basketball Payroll	01.451.117 01.451.118	08/04/2023 08/04/2023	180.00 90.00		
				Vendor Total:	270.00		
0000004084 VC-00055617 0000004084	Britton Industries 1008251-IN Britton Industries	40 Yd Roll Off Yard Waste	05.428.368	08/04/2023	285.00		
				Vendor Total:	285.00		
0000000113 VC-00055621 VC-00055616 0000000113	Cash 8/19/23 6/16-7/31/23 Cash	Under Stars Car Show Change Box Cash Petty Cash - Farmers Mkt & Concert Suppl	01.451.501 01.451.501	08/04/2023 08/04/2023	200.00 37.77		
				Vendor Total:	237.77		
0000005172 VC-00055624 0000005172	Charles W. Fisher Jr. 8/19/23 Charles W. Fisher Jr.	Under the Stars Performer "Hearts Club B	01.451.501	08/04/2023	500.00		
				Vendor Total:	500.00		
0000000135 VC-00055595 VC-00055651 VC-00055641 0000000135	Clemens Uniform S1577351 1579067 1579069 Clemens Uniform	MAC Janitorial Supplies PW Uniforms Boro Floor Mat Rental	04.452.247 01.438.238 01.409.450	08/04/2023 08/04/2023 08/04/2023	469.68 191.78 45.15		
				Vendor Total:	706.61		
0000000069 VC-00055615 VC-00055598 VC-00055612 0000000069	Comcast 168403 63083 41402 Comcast	Amphitheater Wifi/Internet 7/28-8/27/23 Police Internet/Wifi/Voice 7/20-8/19/23 Electric Cable 7/30-8/29/23	01.451.450 01.410.450 07.442.450	08/04/2023 08/04/2023 08/04/2023	181.14 288.89 82.00	X X X	
				Vendor Total:	552.03		

Date: 08/02/2023

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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
0000005169	Damon Kling						
VC-00055602	10641007.00	Electric Final Bill - Deposit Refund	07.200.100	08/04/2023	80.61		
0000005169	Damon Kling				80.61		
							Vendor Total:
0000002726	David Martin						
VC-00055646	7/26-8/1/23	Summer Basketball Referee	01.451.117	08/04/2023	45.00		
VC-00055646	7/26-8/1/23	Summer Basketball Referee	01.451.118	08/04/2023	90.00		
0000002726	David Martin				135.00		
							Vendor Total:
0000002414	De Lage Landen Financial Services, Inc.						
VC-00055626	80108651	Police Ricoh C3000 Copier Contract	01.410.252	08/04/2023	254.83		
VC-00055627	80359141	Police Ricoh C3000 Copier Contract	01.410.252	08/04/2023	172.75		
0000002414	De Lage Landen Financial Services, Inc.				427.58		
							Vendor Total:
0000000325	Deep Run Aquatic Services, Inc.						
VC-00055596	230724-7	MAC Activity Pool Repair	04.452.250	08/04/2023	125.00		
0000000325	Deep Run Aquatic Services, Inc.				125.00		
							Vendor Total:
0000000100	Delaware Valley Health Trust						
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.222.000	08/04/2023	8,089.64		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	07.390.300	08/04/2023	-127.25		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.414.196	08/04/2023	3,932.86		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.410.196	08/04/2023	50,697.67		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.414.199	08/04/2023	275.39		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.402.199	08/04/2023	413.09		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.390.300	08/04/2023	-1,145.19		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.401.199	08/04/2023	215.15		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.451.199	08/04/2023	258.19		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.402.196	08/04/2023	3,364.62		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.401.196	08/04/2023	2,632.62		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	07.442.196	08/04/2023	12,283.24		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.451.196	08/04/2023	3,894.34		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.405.196	08/04/2023	2,754.62		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.438.199	08/04/2023	1,328.66		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.410.199	08/04/2023	3,111.81		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.405.199	08/04/2023	215.16		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	01.438.196	08/04/2023	19,599.61		
VC-00055625	25327	Aug Medical/Rx & Dental Premiums	07.442.199	08/04/2023	702.04		
0000000100	Delaware Valley Health Trust				112,496.27		
							Vendor Total:
0000003423	Donald B. Thomas						
VC-00055647	7/26-8/1/23	Summer Basketball Referee	01.451.118	08/04/2023	90.00		
VC-00055647	7/26-8/1/23	Summer Basketball Referee	01.451.117	08/04/2023	45.00		
0000003423	Donald B. Thomas				135.00		
							Vendor Total:
0000005170	Dylan Runyan						
VC-00055603	06580013.00	Electric Final Bill - Deposit Refund	07.200.100	08/04/2023	179.60		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005170	Dylan Runyan			Vendor Total:	179.60			
0000000622	FBI - LEEDA							
VC-00055631	200090140	Mecouch CLI-Pottstown 9/2023	01.410.421		08/04/2023	795.00		
0000000622	FBI - LEEDA			Vendor Total:	795.00			
0000000553	GateHouse Media Pennsylvania Holdings, Inc.							
VC-00055628	0005744981	Property Maintenance Code Advertising	01.414.341		08/04/2023	373.00		
0000000553	GateHouse Media Pennsylvania Holdings, Inc.			Vendor Total:	373.00			
0000000259	Grandview Service Centre							
VC-00055632	414167	Unit#56-4 Oil Change	01.410.451		08/04/2023	60.96		
0000000259	Grandview Service Centre			Vendor Total:	60.96			
0000002253	Hartford Life - The Hartford							
VC-00055614	675017815105	Aug Life/LTD/AD&D/& Supplemental Prem	01.410.198		08/04/2023	1,627.63		
VC-00055614	675017815105	Aug Life/LTD/AD&D/& Supplemental Prem	01.438.198		08/04/2023	582.07		
VC-00055614	675017815105	Aug Life/LTD/AD&D/& Supplemental Prem	01.401.198		08/04/2023	76.70		
VC-00055614	675017815105	Aug Life/LTD/AD&D/& Supplemental Prem	01.405.198		08/04/2023	40.11		
VC-00055614	675017815105	Aug Life/LTD/AD&D/& Supplemental Prem	01.402.198		08/04/2023	113.46		
VC-00055614	675017815105	Aug Life/LTD/AD&D/& Supplemental Prem	01.227.000		08/04/2023	155.28		
VC-00055614	675017815105	Aug Life/LTD/AD&D/& Supplemental Prem	07.442.198		08/04/2023	497.54		
VC-00055614	675017815105	Aug Life/LTD/AD&D/& Supplemental Prem	01.451.198		08/04/2023	127.18		
VC-00055614	675017815105	Aug Life/LTD/AD&D/& Supplemental Prem	01.414.198		08/04/2023	34.67		
0000002253	Hartford Life - The Hartford			Vendor Total:	3,254.64			
0000000937	J.P. Mascaro & Sons							
VC-00055620	48715	Single Stream Recycling 7/17,7/18,7/19,7/	05.426.367		08/04/2023	538.65		
0000000937	J.P. Mascaro & Sons			Vendor Total:	538.65			
0000004413	Jake Voloshin							
VC-00055649	7/26-8/1/23	Summer Basketball Referee	01.451.117		08/04/2023	45.00		
VC-00055649	7/26-8/1/23	Summer Basketball Referee	01.451.118		08/04/2023	45.00		
0000004413	Jake Voloshin			Vendor Total:	90.00			
0000005174	James Pakenas							
VC-00055644	Reimbursement	FBI Background Check Reimbursement	01.438.420		08/04/2023	25.25		
0000005174	James Pakenas			Vendor Total:	25.25			
0000002527	K J Door Services Inc							
VC-00055613	17817431	PW Garage Door Repairs	01.438.370		08/04/2023	415.82		
0000002527	K J Door Services Inc			Vendor Total:	415.82			
0000003940	Kathleen Ebbert							
VC-00055642	33	Pickleball Clinics 7/1-7/31/23	01.451.247		08/04/2023	953.60		
0000003940	Kathleen Ebbert			Vendor Total:	953.60			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000004952 VC-00055640	KC Sign & Awnings	Lenape Park Digital Sign	36.451.701	08/04/2023	46,062.50
0000004952	KC Sign & Awnings		Vendor Total:	46,062.50	
0000005168 VC-00055601	Kyle Bauer 12982002.00	Electric Final Bill - Deposit Refund	07.200.100	08/04/2023	33.98
0000005168	Kyle Bauer		Vendor Total:	33.98	
0000004126 VC-00055630	LYNX Computer Technologies 662167	Police IT Remote Service Support Calls	01.410.452	08/04/2023	375.00
0000004126	LYNX Computer Technologies		Vendor Total:	375.00	
0000004689 VC-00055643	M&B Cleaning Solutions LLC 596	MAC Weekly Cleaning July 2023	04.452.450	08/04/2023	620.00
0000004689	M&B Cleaning Solutions LLC		Vendor Total:	620.00	
0000001430 VC-00055605	Morning Call	Subscription M-F thru 11/28/23	01.405.420	07/31/2023	273.00
0000001430	Morning Call		Vendor Total:	273.00	
0000000026 VC-00055637	NAPA Auto Parts 5585-376674	Electric Oil Filter & Oil	07.442.250	08/04/2023	135.22
0000000026	NAPA Auto Parts		Vendor Total:	135.22	
0000000392 VC-00055648	Patricia Kunkle 7/26-8/1/23	Summer Basketball Referee	01.451.117	08/04/2023	45.00
VC-00055648	7/26-8/1/23	Summer Basketball Referee	01.451.118	08/04/2023	45.00
0000000392	Patricia Kunkle		Vendor Total:	90.00	
0000005173 VC-00055633	Personal Protection Consultants, Inc. B-23987	Police PPBT Annual Support Invoice	01.410.421	08/04/2023	55.00
VC-00055635	P-23987	Police PATH Annual Support	01.410.421	08/04/2023	55.00
VC-00055634	O-23987	Police OCAT Annual Support Invoice	01.410.421	08/04/2023	55.00
0000005173	Personal Protection Consultants, Inc.		Vendor Total:	165.00	
0000000019 VC-00055599	Richter Drafting & Office Supply Co., Inc. 1891230-0	Admin Office Supplies	01.405.210	08/04/2023	163.08
0000000019	Richter Drafting & Office Supply Co., Inc.		Vendor Total:	163.08	
0000004177 VC-00055636	Robert Schurr July 2023	July Cell Phone Reimbursement	01.410.324	08/04/2023	50.00
0000004177	Robert Schurr		Vendor Total:	50.00	
0000003987 VC-00055629	RR Donnelley 58683331	Police Non Traffic Citations	01.410.480	08/04/2023	42.35

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003987	RR Donnelley			42.35			
			Vendor Total:				
000000300 VC-00055650	Ruggiero's Auto Body 8/1/23	PW Chevy Truck#10	01.438.370	08/04/2023	150.00		
000000300	Ruggiero's Auto Body			150.00			
			Vendor Total:				
000000731 VC-00055618	SealMaster INV2057421	White & Yellow Traffic Paint	01.433.245	08/04/2023	3,058.27		
000000731	SealMaster			3,058.27			
			Vendor Total:				
0000004082 VC-00055608	Staples 3543550559	PW Toner	01.438.230	08/04/2023	80.04		
VC-00055607	3543550558	PW Office Supplies	05.427.244	08/04/2023	5.60		
VC-00055606	3543550562	PW Janitorial Supplies	01.438.230	08/04/2023	227.31		
VC-00055619	3543550565	PW Janitorial Supplies	01.438.230	08/04/2023	219.96		
0000004082	Staples			532.91			
			Vendor Total:				
0000002544 VC-00055622	Three Tower Audio Inc 1801	Car Show Audio System	01.451.501	08/04/2023	1,350.00		
0000002544	Three Tower Audio Inc			1,350.00			
			Vendor Total:				
0000003938 VC-00055638	Turtle & Hughes, Inc 5920067-02	Electric Hardware & Parts	07.442.253	08/04/2023	362.25		
0000003938	Turtle & Hughes, Inc			362.25			
			Vendor Total:				
0000000732 VC-00055611	UniFirst Corporation 1290128874	Electric Uniforms	07.442.238	08/04/2023	184.08		
0000000732	UniFirst Corporation			184.08			
			Vendor Total:				
0000000087 VC-00055597	Verizon 156-951-933-0001-98	Police Phones 7/17-8/16/23	01.410.450	08/04/2023	39.55		
0000000087	Verizon			39.55			
			Vendor Total:				
0000005050 VC-00055604	WageWorks, Inc. INV5465361	Employee Flex & HRA Reimbursements	90.200.200	08/04/2023	90.99		X
VC-00055604	INV5465361	Employee Flex & HRA Reimbursements	90.200.300	08/04/2023	252.79		X
0000005050	WageWorks, Inc.			343.78			
			Vendor Total:				
0000000185 VC-00055609	Zep Sales & Service 9008790920	PW Janitorial Supplies	01.438.230	08/04/2023	1,048.80		
0000000185	Zep Sales & Service			1,048.80			
			Vendor Total:				

Report Total: 180,914.66
 Unpaid Report Total: 180,914.66
 Paid Report Total: 0.00

**PERKASIE BOROUGH
RESOLUTION NO. 2023-32**

Be it RESOLVED, that Perkasio Borough of Bucks County hereby requests a Multimodal Transportation Fund grant of \$739,749 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 August 7, 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 7th day of August, 2023.

ATTEST:

BOROUGH OF PERKASIE:

Andrea L. Coaxum, Secretary

James Ryder, Council President

**PERKASIE BOROUGH
RESOLUTION NO. 2023-34**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING A REDUCTION IN THE ESCROW FOR THE
CONSTITUTION SQUARE PROJECT AS APPROVED BY GILMORE &
ASSOCIATES, INC., IN THE AMOUNT \$60,721.97 TO REDUCE THE
TOTAL ESCROW TO \$529,068.73 AND AUTHORIZING THE
SIGNATURE OF THE BOROUGH MANAGER ON THE ESCROW
REDUCTION**

WHEREAS, Kay Constitution, LLC (“Applicant”) received Borough approval via Settlement Agreement dated December 19, 2016, which was entered as an Order of Court on December 22, 2016, in the matter of the Appeal of Constitution Square, LLC, from the Decision of the Perkasio Borough Zoning Hearing Board at Bucks County Court of Common Pleas Docket No. 2016-01417, to improve Bucks County Tax Parcel 33-010-145 with forty-nine (49) residential townhouse dwelling units, together with utilities, storm management improvements and the like; and

WHEREAS, a Financial Security Agreement dated December 8, 2020, was entered into between the Borough of Perkasio, Kay Construction, LLC, and Quakertown National Bank; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$60,721.97 to a total amount of \$529,068.73.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, as follows, that the financial security fund for the Constitution Square Land Development project, is hereby reduced by the amount of \$60,721.97 to the sum of \$529,068.73.

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

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio Borough on the 7th day of August, 2023.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary



July 31, 2023

Project No.: 14-07024

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

Reference: Constitution Square
Financial Security Escrow Release Request #4

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed the LOC Reduction Request #4 from Kay Constitution, LLC dated July 10, 2023. Per the Financial Security Agreement dated December 8, 2020, a financial security fund in the form of an Irrevocable Letter of Credit has been established by Quakertown National Bank in the amount of \$1,402,735.11. This request for release of a portion of the financial security fund is for temporary seeding, stormwater management, sidewalks, driveway aprons, permanent seeding, streetlights, signage, bollards, and paving.

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

1. The request to release a portion of the amount held for "Erosion Matting w/ rake and seed" (Item I.3) is not approved since no new matting has been installed.
2. The request to release the remaining portion of the amount held for "Weir Structure" (Item II.10) is not approved since the valve assembly still has to be installed.
3. The request to release the remaining portion of the amount held for "Concrete Curb" (Item III.1) is not approved since approx. 20 linear feet of curb still has to be installed along the emergency access road.
4. The request to release the remaining portion of the amount held for "Curb Backfill" (Item III.2) is not approved since approx. 20 linear feet of curb still has to be installed along the emergency access road.
5. The request to release the remaining portion of the amount held for "Seal Curb" (Item III.3) is not approved since the wearing course has not been installed on the roadways.
6. The request to release half of the amount held for "Permanent Seeding – Seed and Mulch" (Item IV.6) is not approved since half of the seeding has not been installed. We recommend releasing 25% (38,000 square feet) of the amount held for this line item.

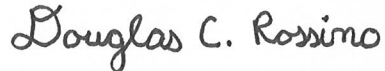
65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

7. The request to release the remaining portion of the amount held for "Street Lights" (Item V.5) is not approved since two (2) streetlights still have to be installed. We recommend releasing three (3) of the streetlights held for this line item.

G&A would recommend reducing the financial security fund by Sixty Thousand Seven Hundred Twenty-One Dollars and Ninety-Seven Cents (\$60,721.97) to the amount of Five Hundred Twenty-Nine Thousand Sixty-Eight Dollars and Seventy-Three Cents (\$529,068.73).

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

Sincerely,



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

DCR

Enclosures: As Referenced

cc: Debbie Sergeant, Code Enforcement Administrator
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Jeffrey P. Garton, Esq., Borough Solicitor
Richard M. Koze, Jr., Kay Constitution, LLC
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

July 31, 2023
Release #4

CERTIFICATE OF COMPLETION

CONSTITUTION SQUARE

We, the undersigned, hereby certify that the improvements in connection with the Land Development Plans prepared for Constitution Square, LLC, dated July 11, 2016 and last revised October 28, 2020 and the Land Development Agreement of Constitution Square dated December 8, 2020 have been completed to the extent that the financial security fund may be reduced by \$60,721.97 dollars to the amount of \$529,068.73 dollars.

Douglas C. Rossino
Borough Engineer

07/31/2023
Date

Borough Manager

Date



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Constitution Square	TOTAL CONSTRUCTION:	\$ 1,210,612.59	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 67,468.86
PROJECT NO.:	14-07024	TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 6,746.89
PROJECT OWNER:	Kay Constitution, LLC	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26	AMOUNT OF THIS RELEASE:	\$ 60,721.97
		TOTAL ESCROW POSTED:	\$ 1,402,735.11		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 873,666.38
ESCROW AGENT:	Quakertown National Bank	ESCROW SECURITY ACCOUNT (ESA):	\$ 50,000.00	TOTAL ESCROW REMAINING:	\$ 529,068.73
TYPE OF SECURITY:	Irrevocable Letter of Credit			TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26
AGREEMENT DATE:	December 8, 2020	RELEASE NO.:	4	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26
		RELEASE DATE:	July 31, 2023	TOTAL RETAINAGE TO DATE:	\$ 97,074.04
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 239,872.17

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 5
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
I. EROSION & SEDIMENT CONTROL											
1.	Tree Protection Fencing	LF	1,215	\$ 3.19	\$ 3,875.85			1,215	\$3,875.85		
2.	Inlet Protection	EA	24	\$ 159.54	\$ 3,828.96			24	\$3,828.96		
3.	Erosion Matting w/ rake and seed	SY	5,272	\$ 7.34	\$ 38,696.48			1,000	\$7,340.00	4,272	\$ 31,356.48
4.	Rock Construction Entrance (To be maintained)	EA	1	\$ 3,000.00	\$ 3,000.00			1	\$3,000.00		
5.	Temporary Seeding- Seed and Mulch	SF	152,000	\$ 0.05	\$ 7,600.00	30,400	\$1,520.00	114,000	\$5,700.00	38,000	\$ 1,900.00
6.	18" Compost Filter Sock	LF	120	\$ 10.21	\$ 1,225.20			120	\$1,225.20		
7.	24" Compost Filter Sock	LF	605	\$ 14.04	\$ 8,494.20			605	\$8,494.20		
8.	32" Compost Filter Sock	LF	1,110	\$ 19.14	\$ 21,245.40			1,110	\$21,245.40		
9.	Temporary Trash Rack & Anti-Vortex Device	EA	1	\$ 500.00	\$ 500.00			1	\$500.00		
10.	Pumped Water Filter Bag	EA	1	\$ 638.15	\$ 638.15			1	\$638.15		
11.	Concrete Debris Washout	EA	1	\$ 3,000.00	\$ 3,000.00			1	\$3,000.00		
12.	E&S Maintenance/Removal	LS	1	\$ 5,000.00	\$ 5,000.00					1	\$ 5,000.00
II. STORMWATER MANAGEMENT											
1.	12" Dia. HDPE	LF	72	\$ 51.05	\$ 3,675.60			72	\$3,675.60		
2.	18" Dia. HPDE	LF	520	\$ 76.58	\$ 39,821.60			520	\$39,821.60		
3.	18" Dia. HPDE (Temp Storm)	LF	221	\$ 76.58	\$ 16,924.18			221	\$16,924.18		
4.	24" Dia. HPDE	LF	290	\$ 82.96	\$ 24,058.40	26	\$2,156.96	290	\$24,058.40		
5.	14"x23" ERCP	LF	197	\$ 102.10	\$ 20,113.70			197	\$20,113.70		
6.	18" Dia. RCP 'O' Ring	EA	60	\$ 63.82	\$ 3,829.20			60	\$3,829.20		
7.	Type C Box with Inlet Top	EA	18	\$ 3,190.75	\$ 57,433.50			18	\$57,433.50		
8.	Type M Box with Inlet Top	EA	4	\$ 2,552.60	\$ 10,210.40			4	\$10,210.40		
9.	Water Quality Inlet with Inlet Top	EA	1	\$ 3,700.00	\$ 3,700.00	0.2	\$740.00	1	\$3,700.00		
10.	Weir Structure	EA	1	\$ 8,934.10	\$ 8,934.10			1	\$8,040.69	0.1	\$ 893.41
11.	Outlet Structure #1	EA	1	\$ 4,211.79	\$ 4,211.79			1	\$4,211.79		
12.	Outlet Structure #2	EA	1	\$ 4,467.05	\$ 4,467.05			1	\$4,467.05		
13.	Anti Seep Collars	EA	1	\$ 1,148.67	\$ 1,148.67			1	\$1,148.67		
14.	18" Headwall	EA	4	\$ 1,786.82	\$ 7,147.28			4	\$7,147.28		
15.	14"x 23" Headwall	EA	3	\$ 2,042.08	\$ 6,126.24			3	\$6,126.24		
16.	12" Flared End Section	EA	2	\$ 1,723.01	\$ 3,446.02			2	\$3,446.02		
17.	Rip Rap Apron	SF	551	\$ 8.30	\$ 4,573.30			551	\$4,573.30		
18.	Underground Infiltration Bed #1 Complete	LS	1	\$ 140,000.00	\$ 140,000.00			1	\$140,000.00		



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Constitution Square	TOTAL CONSTRUCTION:	\$ 1,210,612.59	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 67,468.86
PROJECT NO.:	14-07024	TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 6,746.89
PROJECT OWNER:	Kay Constitution, LLC	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26	AMOUNT OF THIS RELEASE:	\$ 60,721.97
		TOTAL ESCROW POSTED:	\$ 1,402,735.11		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 873,666.38
ESCROW AGENT:	Quakertown National Bank	ESCROW SECURITY ACCOUNT (ESA):	\$ 50,000.00	TOTAL ESCROW REMAINING:	\$ 529,068.73
TYPE OF SECURITY:	Irrevocable Letter of Credit			TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26
AGREEMENT DATE:	December 8, 2020	RELEASE NO.:	4	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26
		RELEASE DATE:	July 31, 2023	TOTAL RETAINAGE TO DATE:	\$ 97,074.04
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 239,872.17

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 5	
					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	
III. PAVING AND CURBING												
1.	Concrete Curb	LF	2,660	\$ 28.08	\$ 74,692.80			2,640	\$74,131.20	20	\$ 561.60	
2.	Curb Backfill	LF	2,660	\$ 3.50	\$ 9,310.00			2,640	\$9,240.00	20	\$ 70.00	
3.	Seal Curb	LF	2,660	\$ 1.28	\$ 3,404.80					2,660	\$ 3,404.80	
4.	Fine Grade and Compact	SY	4,555	\$ 0.77	\$ 3,507.35			4,555	\$3,507.35		\$ -	
5.	6" 2A Mod. Stone	SY	4,555	\$ 10.21	\$ 46,506.55			4,555	\$46,506.55		\$ -	
6.	4" 25 MM Superpave Base Course	SY	4,555	\$ 20.00	\$ 91,100.00			4,555	\$91,100.00		\$ -	
7.	2" 19 MM Superpave Binder Course	SY	4,555	\$ 16.59	\$ 75,567.45			4,555	\$75,567.45		\$ -	
8.	1.5" 9.5 MM Superpave Wearing Course	SY	4,555	\$ 10.21	\$ 46,506.55					4,555	\$ 46,506.55	
9.	Sweep and Tack Coat	SY	4,555	\$ 0.64	\$ 2,915.20					4,555	\$ 2,915.20	
10.	Winterize Storm Structures	EA	18	\$ 28.72	\$ 516.96			18	\$516.96		\$ -	
11.	Dewinterize Storm Structures	EA	18	\$ 28.72	\$ 516.96					18	\$ 516.96	
12.	Concrete Sidewalk	SF	14,334	\$ 7.66	\$ 109,798.44	4,300	\$32,938.00	10,034	\$76,860.44	4,300	\$ 32,938.00	
13.	Concrete Driveway Apron	SF	2,352	\$ 11.49	\$ 27,024.48	588	\$6,756.12	2,352	\$27,024.48		\$ -	
14.	Bituminous Walking Trail (8' Wide)	SF	2,360	\$ 8.00	\$ 18,880.00					2,360	\$ 18,880.00	
IV. EARTHWORK												
1.	Topsoil Stripping	CY	2,800	\$ 3.13	\$ 8,764.00			2,800	\$8,764.00		\$ -	
2.	Cut to Fill	CY	2,885	\$ 4.13	\$ 11,915.05			2,885	\$11,915.05		\$ -	
3.	Basin Keyway with Onsite Material	CY	2,100	\$ 2.87	\$ 6,027.00			2,100	\$6,027.00		\$ -	
4.	Wedge Fill Above Underground Basin	CY	302	\$ 2.87	\$ 866.74			302	\$866.74		\$ -	
5.	Grading	CY	2,800	\$ 4.79	\$ 13,412.00			2,100	\$10,059.00	700	\$ 3,353.00	
6.	Permanent Seeding- Seed and Mulch	SF	152,000	\$ 0.10	\$ 15,200.00	38,000	\$3,800.00	38,000	\$3,800.00	114,000	\$ 11,400.00	
7.	Basin #1 Seed Mix (ERNMX-180-2)	SF	10,000	\$ 0.10	\$ 1,000.00					10,000	\$ 1,000.00	
8.	Basin #2 Seed Mix (ERNMX-180-2)	SF	1,400	\$ 0.10	\$ 140.00					1,400	\$ 140.00	
9.	Basin #3 Seed Mix (ERNMX-180-2)	SF	2,600	\$ 0.10	\$ 260.00					2,600	\$ 260.00	
10.	Basin #4 Seed Mix (ERNMX-180-2)	SF	560	\$ 0.10	\$ 56.00					560	\$ 56.00	
11.	Vegetated Swale	SF	2,900	\$ 0.25	\$ 725.00			2,900	\$725.00		\$ -	
V. LANDSCAPING & LIGHTING												
1.	Canopy Trees	EA	54	\$ 446.71	\$ 24,122.34					54	\$ 24,122.34	
2.	Flowering Trees	EA	44	\$ 382.89	\$ 16,847.16					44	\$ 16,847.16	
3.	Evergreen Trees	EA	42	\$ 446.71	\$ 18,761.82					42	\$ 18,761.82	
4.	Shrubs	EA	13	\$ 191.45	\$ 2,488.85					13	\$ 2,488.85	
5.	Street Lights	EA	14	\$ 3,000.00	\$ 42,000.00	3	\$9,000.00	12	\$36,000.00	2	\$ 6,000.00	



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	Constitution Square	TOTAL CONSTRUCTION:	\$ 1,210,612.59	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 67,468.86
PROJECT NO.:	14-07024	TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 6,746.89
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MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 873,666.38
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		RELEASE DATE:	July 31, 2023	TOTAL RETAINAGE TO DATE:	\$ 97,074.04
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 239,872.17

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 5
					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
VI. SIGNAGE & STRIPING											
1.	Striping	LS	1	\$ 5,500.00	\$ 5,500.00				1	\$ 5,500.00	
2.	Street Name Sign	EA	2	\$ 150.00	\$ 300.00			2	\$ 300.00	\$ -	
3.	NO OUTLET Sign	EA	1	\$ 150.00	\$ 150.00			1	\$ 150.00	\$ -	
4.	NO PARKING Sign	EA	4	\$ 150.00	\$ 600.00			4	\$ 600.00	\$ -	
5.	STOP Sign	EA	2	\$ 150.00	\$ 300.00			2	\$ 300.00	\$ -	
6.	Relocated Speed Limit Sign	EA	1	\$ 150.00	\$ 150.00	1	\$ 150.00	1	\$ 150.00	\$ -	
VII. MISCELLANEOUS											
1.	Utility Pole Relocation	EA	1	\$ 35,000.00	\$ 35,000.00			1	\$ 35,000.00	\$ -	
2.	Bollards (2) with Chain & Knox Box	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00	2	\$ 2,000.00	\$ -	
3.	As-Built Survey	LS	1	\$ 4,000.00	\$ 4,000.00				1	\$ 4,000.00	
4.	Concrete Monuments	EA	4	\$ 250.00	\$ 1,000.00				4	\$ 1,000.00	
VIII. PennDOT HIGHWAY											
1.	Demolition	SY	150	\$ 20.40	\$ 3,060.00			150	\$ 3,060.00	\$ -	
2.	Type C Box with Inlet Top	EA	1	\$ 3,307.50	\$ 3,307.50			1	\$ 3,307.50	\$ -	
3.	14"x23" ERCP	LF	7	\$ 35.28	\$ 246.96			7	\$ 246.96	\$ -	
4.	Concrete Curb	LF	72	\$ 24.26	\$ 1,746.72			72	\$ 1,746.72	\$ -	
5.	Concrete Sidewalk	SY	46	\$ 99.23	\$ 4,564.58			46	\$ 4,564.58	\$ -	
6.	Pavement	SY	102	\$ 103.14	\$ 10,520.28			102	\$ 10,520.28	\$ -	
7.	Mill and Overlay	SY	233	\$ 24.26	\$ 5,652.58	233	\$ 5,652.58	233	\$ 5,652.58	\$ -	
8.	Seal Joints	LF	232	\$ 1.10	\$ 255.20	232	\$ 255.20	232	\$ 255.20	\$ -	
9.	Traffic Control	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00	1	\$ 2,500.00	\$ -	

**PERKASIE BOROUGH
RESOLUTION NO. 2023-35**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING A FINAL REDUCTION IN THE ESCROW FOR THE
JEER, LLC PROJECT AS APPROVED BY GILMORE & ASSOCIATES,
INC., IN THE AMOUNT \$11,593.75 TO REDUCE THE TOTAL ESCROW
TO \$0.00, AND AUTHORIZING THE SIGNATURE OF THE BOROUGH
MANAGER ON THE FINAL ESCROW REDUCTION**

WHEREAS, JEER, LLC (“Applicant”) received approval via Borough Resolution #2021-23 of the Waiver of Land Development for a construction project located at 106 & 108 North 7th Street, Perkasio, Pennsylvania, which said project encompasses the removal of several structures and the construction of a new warehouse related structure related to Bucks County Tax Parcels 33-005-462 and 33-005-463; and

WHEREAS, a Land Development Waiver Agreement dated September 7, 2021, was entered into between the Borough of Perkasio and JEER, LLC; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$11,593.75 to a total amount of \$0.00.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, as follows, that the financial security fund for the JEER, LLC project, is hereby reduced by the amount of \$11,593.75 to the sum of \$0.00.

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

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio
Borough on the 7th day of August, 2023.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

August 1, 2023

Project No.: 21-05023

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

Reference: 106 & 108 North 7th Street
Financial Security Escrow Release Request #2 - Final

Dear Andrea:

Gilmore & Associates Inc. (G&A) has prepared the final escrow release request for Jeer LLC. Per the Land Development Waiver Agreement dated September 7, 2021, a financial security fund has been established in the amount of \$39,750.00. This request for release is for the remaining portion of the financial security fund, which includes the construction contingency, engineering/inspection/legal and retainage, as delineated on the attached breakdown. All work associated with this project has been completed with no outstanding punch list items, except the following administrative items which shall be completed prior to release of the remainder of the Financial Security Escrow:

1. An 18-Month Maintenance Bond shall be posted in the amount of \$4,528.50 and provided to the Borough.
2. Payment shall be made to the Borough by the Applicant for all outstanding legal and engineering invoices.

Once the Developer completes the administrative items noted above, G&A would recommend reducing the financial security fund by Eleven Thousand Five Hundred Ninety-Three Dollars and Seventy-Five Cents (\$11,593.75) to the amount of Zero Dollars (\$0.00).

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

Sincerely,

Douglas C. Rossino

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

DCR

Enclosures: As Referenced

cc: Debbie Sergeant, Code Enforcement Administrator
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Jeffrey P. Garton, Esq., Borough Solicitor
Jeer, LLC, Owner/Applicant
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

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

August 1, 2023
Release #2 - Final

CERTIFICATE OF COMPLETION

106 & 108 NORTH 7TH STREET

We, the undersigned, hereby certify that the improvements in connection with the Preliminary/Final Land Development Plans prepared for Jeer, LLC dated January 8, 2021 and last revised May 4, 2022 and the Land Development Waiver Agreement for Jeer LLC dated September 7, 2021 have been completed to the extent that the financial security fund may be reduced by **\$11,593.75** dollars to the amount of **\$0.00** dollars.

Douglas C. Rossino

Borough Engineer

08/01/2023

Date

Borough Manager

Date

ESCROW STATUS REPORT



SUMMARY OF ESCROW ACCOUNT

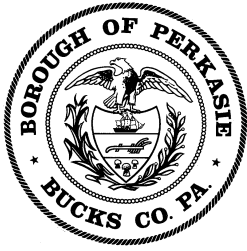
PROJECT NAME: 106 & 108 North 7th Street
 PROJECT NO.: 21-05023
 PROJECT OWNER: Jeer, LLC
 MUNICIPALITY: Perkasio Borough
 ESCROW AGENT:
 TYPE OF SECURITY:
 AGREEMENT DATE: September 7, 2021

TOTAL CONSTRUCTION: \$33,125.00
 TOTAL CONSTRUCTION CONTINGENCY: \$3,312.50
 TOTAL ENG/INSP/LEGAL: \$3,312.50
 TOTAL ESCROW POSTED: \$39,750.00

RELEASE NO.: 2 - Final
 RELEASE DATE: August 1, 2023

AMOUNT OF WORK IN PLACE THIS PERIOD: \$ -
 REQUIRED RETAINAGE THIS RELEASE (0%): \$ -
 AMOUNT OF THIS RELEASE: \$ 11,593.75
 TOTAL ESCROW RELEASED TO DATE: \$ 39,750.00
 TOTAL ESCROW REMAINING: \$ -
 TOTAL CONSTRUCTION CONTINGENCY RELEASED: \$ 3,312.50
 TOTAL ENG/INSP/LEGAL RELEASED: \$ 3,312.50
 TOTAL RETAINAGE RELEASED: \$ 4,968.75
 TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ -

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 3		
					TOTAL		TOTAL		TOTAL				
CONSTRUCTION ITEMS					UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
A. EROSION & SEDIMENT CONTROL													
1.	Rock Construction Entrance (To be maintained)	EA	1	\$1,500.00		\$1,500.00		1	\$1,500.00				
2.	12" Compost Filter Sock	LF	195	\$3.00		\$585.00		195	\$585.00				
3.	Temporary Seeding and Mulch	LS	1	\$250.00		\$250.00		1	\$250.00				
4.	Inlet Protection	EA	3	\$200.00		\$600.00		3	\$600.00				
B. CURB AND SIDEWALK													
1.	Concrete Sidewalk (4")	SF	330	\$6.00		\$1,980.00		330	\$1,980.00				
2.	Concrete Driveway Apron (6")	SF	200	\$9.00		\$1,800.00		200	\$1,800.00				
3.	Vertical/Depressed Concrete Curb (7"X8"X18")	LF	96	\$60.00		\$5,760.00		96	\$5,760.00				
C. LANDSCAPING													
1.	Buffer Trees	EA	11	\$300.00		\$3,300.00		11	\$3,300.00				
2.	Parking Buffer Shrubs	EA	8	\$50.00		\$400.00		8	\$400.00				
D. STORM SEWER													
1.	Type 'M' Box & Grate (Standard Inlet Box)	EA	1	\$2,500.00		\$2,500.00		1	\$2,500.00				
2.	Nyloplast 15" Inline Drain	EA	3	\$1,000.00		\$3,000.00		3	\$3,000.00				
3.	15" HDPE Pipe w/bedding and backfill	LF	179	\$50.00		\$8,950.00		179	\$8,950.00				
4.	Type 'C' Doghouse Inlet & Grate	EA	1	\$2,500.00		\$2,500.00		1	\$2,500.00				



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: July 31, 2023

TO: Andrea L. Coaxum, Borough Manager
Borough Council
Mayor Hollenbach

FROM: Rebecca Deemer, Finance Director

RE: Opening of New Univest Checking Account

Perkasie Borough has received the federal portion of FEMA funds for the restoration of the Covered Bridge, and we would like to open a new checking account as listed below:

- FEMA Funds – Covered Bridge

At this time, I am requesting that Council ratify the opening of an account for these funds at Univest Bank and Trust.

Thank you.

RESOLUTION NO. 2023-38

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE DEP GRANT AGREEMENT BETWEEN THE BOROUGH OF PERKASIE AND THE COMMONWEALTH OF PENNSYLVANIA, DEPARTMENT OF ENVIRONMENTAL PROTECTION, REGARDING THE 902 MUNICIPAL RECYCLING PROGRAM GRANT, AND AUTHORIZING THE BOROUGH MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF THE BOROUGH OF PERKASIE

WHEREAS, the Commonwealth of Pennsylvania, Department of Environmental Protection, has provided the Borough of Perkasia with a DEP Grant Agreement with regard to the 902 Municipal Recycling Program Grant; and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to approve the DEP Grant Agreement, between the Borough and the Commonwealth of Pennsylvania, Department of Environmental Protection.

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

1. Approval of Agreement. The Borough Council herein approves the DEP Grant Agreement between the Borough and the Commonwealth of Pennsylvania, Department of Environmental Protection, which is attached hereto as Exhibit “A” and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Manager to execute the DEP Grant Agreement between the Borough and the Commonwealth of Pennsylvania, Department of Environmental Protection, on behalf of Perkasia Borough.

THIS RESOLUTION was duly adopted this 7th day of August, 2023.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

EXHIBIT “A”

Contract#: : C990003986

DEP Form Contract 7C-FA-28.0
Revised July 2013

DEP GRANT AGREEMENT
902 MUNICIPAL RECYCLING PROGRAM GRANT

This Grant Agreement is entered into, by and between **Borough Of Perkasio**, (“Grantee”) and the Commonwealth of Pennsylvania, Department of Environmental Protection, (“Department” or “DEP”).

WITNESSETH:

WHEREAS, Grantee has submitted a grant application for the 902 Municipal Recycling Program Grant project (“Project”) and DEP has approved the application; and

WHEREAS, DEP is authorized to enter into this Grant Agreement pursuant to Section 902 of the Municipal Waste Planning, Recycling and Waste Reduction Act, Act 101 of July 28, 1988, provides for the issuance of grants to municipalities in support of municipal recycling program activities.

NOW THEREFORE, the Grantee and DEP, in consideration of the foregoing and intending to be legally bound hereby, agree as follows:

1. MAXIMUM GRANT DOLLAR AMOUNT – DEP grants to Grantee the amount not to exceed **\$325,550.00**.
2. GRANT TERM – This Grant Agreement shall not be a legally binding agreement until this Grant Agreement is fully executed by the Commonwealth. The term of this Grant Agreement shall commence on the date this Grant Agreement is fully executed by the Commonwealth, and shall terminate three (3) years from the later to occur of: (a) the Project Completion Date (as defined below) or; (b) the date of final payment.
3. PERIOD OF PERFORMANCE – Upon full execution of this Grant Agreement, Project work: (a) may, at the discretion of the Department, be reimbursed through two years minus one day past that date (the “Project Completion Date”). All Project work under this Grant Agreement shall be completed no later than the Project Completion Date.
4. STANDARD COMMONWEALTH ATTACHMENTS – Grantee shall comply with the terms and conditions applicable to “Contractor” in the following standard Commonwealth attachments, each attached hereto and made a part hereof. See Attachment A – Provisions for Commonwealth Contracts. See Attachment B – Nondiscrimination / Sexual Harassment Clause.

Contract#: : C990003986

5. DEP GENERAL CONDITIONS – Grantee shall perform all Project work in accordance with the referenced General Conditions attached hereto as Attachment C and made a part hereof. For the purposes of the attached, “Grantee” and “Contractor” are synonymous. See Attachment C – DEP General Conditions.

6. SCOPE OF WORK; BUDGET – Grantee shall perform all Project work in accordance with the Project Scope of Work set forth in Attachment D attached hereto and made a part hereof. Grantee shall incur expenses under this Grant Agreement and DEP shall pay Grantee for Project work in accordance with the Budget included in Attachment D and in accordance with the Special Conditions (Attachment E) described in Paragraph 7 below. See Attachment D – Scope of Work Narrative/Fiscal Summary Budget.

7. SPECIAL CONDITIONS – Grantee shall perform all Project work in accordance with the following grant program-specific special conditions attached hereto and made a part hereof. See Attachment E – Special Requirements/Special Conditions.

<u>Appropriations Coding</u>	<u>Amount</u>
2909400000 3522509000 3525000009 6600400	\$325,550.00
2023	

Provisions for Commonwealth Contracts

1. **CONTRACTOR INTEGRITY PROVISIONS** (For the purpose of these Contractor Integrity Provisions, the term Contractor is defined to include GRANTEE and the term Contract is defined to include GRANT AGREEMENT.)

It is essential that those who seek to contract with the Commonwealth of Pennsylvania (“Commonwealth”) observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth contracting and procurement process.

- a. **DEFINITIONS.** For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:
 - 1) **“Affiliate”** means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
 - 2) **“Consent”** means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.
 - 3) **“Contractor”** means the individual or entity, that has entered into this contract with the Commonwealth.
 - 4) **“Contractor Related Parties”** means any affiliates of the Contractor and the Contractor’s executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.
 - 5) **“Financial Interest”** means either:
 - a) Ownership of more than a five percent interest in any business; or
 - b) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
 - 6) **“Gratuity”** means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the [*Governor’s Code of Conduct, Executive Order 1980-18*](#), the *4 Pa. Code §7.153(b)*, shall apply.
 - 7) **“Non-bid Basis”** means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.

- b.** In furtherance of this policy, Contractor agrees to the following:
- 1) Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.
 - 2) Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
 - 3) Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.
 - 4) Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
 - 5) Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:
 - a) been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 - b) been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
 - c) had any business license or professional license suspended or revoked;
 - d) had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and

- e) been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract it becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

- 6) Contractor shall comply with the requirements of the *Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.)* regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of *the Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a)*.
- 7) When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.
- 8) Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- 9) Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide,

or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third party beneficiaries shall be created thereby.

10) For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.

2. CONTRACTOR RESPONSIBILITY PROVISIONS

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

- a. The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.
- b. The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
- c. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations,

or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.

- d. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.
- e. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- f. The Contractor may search the current list of suspended and debarred Commonwealth contractors by visiting the eMarketplace website at <http://www.emarketplace.state.pa.us> and clicking the Debarment List tab.

3. PROVISIONS CONCERNING THE AMERICANS WITH DISABILITIES ACT

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, supplier, or grantee, who will furnish or perform or seeks to furnish or perform, goods, supplies, services, construction or other activity, under a purchase order, contract, or grant the Commonwealth of Pennsylvania (Commonwealth).

During the term of this contract, the Contractor agrees as follows:

- a. Pursuant to federal regulations promulgated under the authority of the *Americans with Disabilities Act*, 28 C.F.R. § 35.101 et seq., the Contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this contract or from activities provided for under this contract. As a condition of accepting and executing this contract, the Contractor agrees to comply with the “*General Prohibitions Against Discrimination*,” 28 C.F.R. § 35.130, and all other regulations promulgated under Title II of the *Americans with Disabilities Act* which are applicable to the benefits, services, programs, and activities provided by the Commonwealth through contracts with outside contractors.
- b. The Contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth as a result of the Contractor's failure to comply with the provisions of subparagraph a above.

4. COMMONWEALTH HELD HARMLESS CLAUSE

- a. The Contractor/Grantee shall hold the Commonwealth harmless from and indemnify the Commonwealth against any and all third party claims, demands and actions based upon or arising out of any activities performed by the Contractor/Grantee and its employees and agents under this Contract/Grant Agreement, provided the Commonwealth gives Contractor/Grantee prompt notice of any such claim of which it learns. Pursuant to the Commonwealth Attorneys Act (71 P.S. Section 732-101, et seq.), the Office of Attorney General (OAG) has the sole authority to represent the Commonwealth in actions brought against the Commonwealth. The OAG may, however, in its sole discretion and under such terms as it deems appropriate, delegate its right of defense. If OAG delegates the defense to the Contractor/Grantee, the Commonwealth will cooperate with all reasonable requests of Contractor/Grantee made in the defense of such suits.
- b. Notwithstanding the above, neither party shall enter into any settlement without the other party's written consent, which shall not be unreasonably withheld. The Commonwealth may, in its sole discretion, allow the Contractor/Grantee to control the defense and any related settlement negotiations.

5. RIGHT TO KNOW LAW

For the purpose of these Right to Know Law provisions, the term Contractor is defined to include GRANTEE, SUBGRANTEE and/or LESSOR and the term Contract is defined to include GRANT AGREEMENT and/or LEASE AGREEMENT.

- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, (“RTKL”) applies to this Contract. For the purpose of these provisions, the term “the Commonwealth” shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor’s assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- c. Upon written notification from the Commonwealth that it requires the Contractor’s assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor’s possession, constituting, or alleged to constitute, a public record in accordance with the RTKL (“Requested Information”), the Contractor shall:
 - 1) Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor’s possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and

- 2) Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.
- d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.
- e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth's determination.
- f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth.
- g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.
- h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.
- i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

6. OFFSET PROVISION

The Contractor/Grantee agrees that the Commonwealth of Pennsylvania (Commonwealth) may set off the amount of any state tax liability or other obligation of the Contractor/Grantee or its subsidiaries to the Commonwealth against any payments/funds due the Contractor/Grantee under any contract or under any grant agreement with the Commonwealth.

7. APPLICABLE LAW

This Contract/Grant Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of the Pennsylvania courts. The Contractor/Grantee consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Contractor/Grantee agrees that any such court shall have in person jurisdiction over it, and consents to service of process in any manner authorized by Pennsylvania law.

8. ENHANCED MINIMUM WAGE PROVISIONS (as applicable to Contractors and For-Profit Grantees)

- a. **Enhanced Minimum Wage.** Contractor/Lessor agrees to pay no less than \$15.00 per hour to its employees for all hours worked directly performing the services called for in this Contract/Lease, and for an employee’s hours performing ancillary services necessary for the performance of the contracted services or lease when such employee spends at least twenty per cent (20%) of their time performing ancillary services in a given work week.
- b. **Adjustment.** Beginning July 1, 2023, and annually thereafter, the minimum wage rate shall be increased by an annual cost-of-living adjustment using the percentage change in the Consumer Price Index for All Urban Consumers (CPI-U) for Pennsylvania, New Jersey, Delaware, and Maryland. The applicable adjusted amount shall be published in the Pennsylvania Bulletin by March 1 of each year to be effective the following July 1.
- c. **Exceptions.** These Enhanced Minimum Wage Provisions shall not apply to employees:
 - 1. exempt from the minimum wage under the Minimum Wage Act of 1968;
 - 2. covered by a collective bargaining agreement;
 - 3. required to be paid a higher wage under another state or federal law governing the services, including the Prevailing Wage Act and Davis-Bacon Act; or
 - 4. required to be paid a higher wage under any state or local policy or ordinance.
- d. **Notice.** Contractor/Lessor shall post these Enhanced Minimum Wage Provisions for the entire period of the contract conspicuously in easily-accessible and well-lighted places customarily frequented by employees at or near where the contracted services are performed.

- e. **Records.** Contractor/Lessor must maintain and, upon request and within the time periods requested by the Commonwealth, furnish all employment and wage records necessary to document compliance with these Enhanced Minimum Wage Provisions.
- f. **Sanctions.** Failure to comply with these Enhanced Minimum Wage Provisions may result in the imposition of sanctions, which may include, but shall not be limited to, termination of the contract or lease, nonpayment, debarment or referral to the Office of General Counsel for appropriate civil or criminal referral.
- g. **Subcontractors.** Contractor/Lessor shall include the provisions of these Enhanced Minimum Wage Provisions in every subcontract so that these provisions will be binding upon each subcontractor.

9. AUTOMATED CLEARING HOUSE PAYMENTS

A. For Procurement Contracts and Purchase Orders

- 1) The Commonwealth will make contract payments through Automated Clearing House (ACH). Within 10 days of award of the contract or purchase order, the contractor must submit or must have already submitted their ACH information within their user profile in the Commonwealth's procurement system (SRM).
- 2) The contractor must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania's ACH remittance advice to enable the contractor to properly apply the state agency's payment to the invoice submitted.
- 3) It is the responsibility of the contractor to ensure that the ACH information contained in SRM is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

B. For Grant Agreements

- 1) The Commonwealth will make payments to the recipient through ACH. Within 10 days of the grant award, the grantee must submit or must have already established its ACH information in the Commonwealth's Master Database. The grantee will also be able to enroll to receive remittance information via electronic addenda and email (e-Remittance). ACH and e-Remittance information is available at: <https://www.budget.pa.gov/Services/ForVendors/Pages/Direct-Deposit-and-e-Remittance.aspx>.
- 2) The recipient must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth's ACH remittance advice to enable the recipient to properly apply the state agency's payment to the respective invoice or program.

- 3) It is the responsibility of the recipient to ensure that the ACH information contained in the Commonwealth's Master Database is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Grants]

The Grantee agrees:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the grant agreement or any subgrant agreement, contract, or subcontract, the Grantee, a subgrantee, a contractor, a subcontractor, or any person acting on behalf of the Grantee shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this commonwealth who is qualified and available to perform the work to which the employment relates.
2. The Grantee, any subgrantee, contractor or any subcontractor or any person on their behalf shall not in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any of its employees.
3. Neither the Grantee nor any subgrantee nor any contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the grant agreement, subgrant agreement, contract or subcontract.
4. Neither the Grantee nor any subgrantee nor any contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
5. The Grantee, any subgrantee, contractor or any subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the grant services are performed shall satisfy this requirement for employees with an established work site.
6. The Grantee, any subgrantee, contractor or any subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against any subgrantee, contractor, subcontractor or supplier who is qualified to perform the work to which the grant relates.

7. The Grantee and each subgrantee, contractor and subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws and regulations relating to nondiscrimination and sexual harassment. The Grantee and each subgrantee, contractor and subcontractor further represents that it has filed a Standard Form 100 Employer Information Report (“EEO-1”) with the U.S. Equal Employment Opportunity Commission (“EEOC”) and shall file an annual EEO-1 report with the EEOC as required for employers’ subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Grantee, any subgrantee, any contractor or any subcontractor shall, upon request and within the time periods requested by the Commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the granting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for the purpose of ascertaining compliance with the provisions of this Nondiscrimination/Sexual Harassment Clause.
8. The Grantee, any subgrantee, contractor or any subcontractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subgrant agreement, contract or subcontract so that those provisions applicable to subgrantees, contractors or subcontractors will be binding upon each subgrantee, contractor or subcontractor.
9. The Grantee’s and each subgrantee’s, contractor’s and subcontractor’s obligations pursuant to these provisions are ongoing from and after the effective date of the grant agreement through the termination date thereof. Accordingly, the Grantee and each subgrantee, contractor and subcontractor shall have an obligation to inform the commonwealth if, at any time during the term of the grant agreement, it becomes aware of any actions or occurrences that would result in violation of these provisions.
10. The commonwealth may cancel or terminate the grant agreement and all money due or to become due under the grant agreement may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the granting agency may proceed with debarment or suspension and may place the Grantee, subgrantee, contractor, or subcontractor in the Contractor Responsibility File.

**DEPARTMENT OF ENVIRONMENTAL PROTECTION
GENERAL CONDITIONS**

1. Legality – All work under this Agreement shall be performed in accordance with applicable statutes, rules, and regulations of the Federal, State, and local governments.
2. Subcontracts – No contract or agreement may be entered into by the Contractor for execution of the project activities or provision of services to the project (other than purchases of supplies, or standard commercial or maintenance services) which is not incorporated in the approved Project Scope of Work or approved in advance by the Department. Any such arrangements shall provide that the Contractor will retain ultimate control and responsibility for the project, and that the subcontractor shall be bound by these conditions and any other requirements applicable to the Contractor in the conduct of the project.
3. Changes – The parties to the Agreement hereby agree to execute minor adjustments to this Agreement via a letter of mutual consent. Any significant adjustments to this Agreement shall, however, require a formally executed amendment. Significant adjustments shall include:
 - A. Changes to the scope of work involving the addition of specific work tasks.
 - B. Changes in payment terms. However, reallocation of contract budget category dollar amounts to and from other budget categories shall be considered minor adjustments, as long as the maximum contract dollar amount payable by Department to Contractor is not exceeded.
 - C. Increase in the maximum grant dollar amount to be paid by the Department to the Contractor.
4. Suspension – When the terms and conditions of this Agreement are not materially being met, the Department may, upon written notice to the Contractor, suspend the Agreement until corrective action has been taken to the satisfaction of the Department, or until the Agreement is terminated.
5. Assignment – Contractor and the Commonwealth recognize that in actual economic practice, overcharges by Contractor's suppliers resulting from violations of State or Federal antitrust laws are, in fact, borne by the Commonwealth. As part of the consideration for the award of this Agreement, and intending to be legally bound hereby, Contractor assigns to the Commonwealth all right, title, and interest in and to any claims Contractor now has or may hereafter acquire under State or Federal antitrust laws relating to the goods or services which are the subject of this Agreement.
6. Termination – The Department may terminate the Agreement in whole, or in part, at any time before the Project completion date:

- A. Whenever it is determined that the terms and conditions of the Agreement have not been met. Prompt notification in writing of the termination, with effective date, will be made by the Department. Payments or recoveries by the Department shall be in accordance with the legal rights and obligations of the parties.
- B. In the event that anticipated State and/or Federal funds are not obtained or continued at a sufficient level.
- C. At the discretion of the Department upon written notification to the Contractor with effective termination date. Payments or recoveries by the Department shall be in accordance with the legal rights and obligations of the parties.
7. Extension of Time – Extensions of the Agreement period of performance for additional periods beyond its established Project completion date are minor adjustments which may be accomplished by a letter of mutual consent, subject to the approval of the Department Comptroller.
8. Conflict of Interest –
- A. Interest of members of the Commonwealth and others – No officer, member, or employee of the Commonwealth, and no member of its General Assembly who exercises any function or responsibilities under this Agreement, shall participate in any decision relating to this Agreement which affects his personal interest or the interest of any corporation, partnership, or association in which he is directly or indirectly interested; nor shall any such officer, member, or employee of the Commonwealth, and no member of its governing body, have any interest, direct or indirect, in this Agreement or the proceeds thereof.
- B. Interest of Contractor – The Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of its work hereunder. The Contractor further covenants that in the performance of this Agreement, it shall not knowingly employ any person having such interest. Contractor further certifies that no member of the board of directors of the Contractor or any of its officers have such adverse interest.
9. Hold Harmless – Contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from and against damages to property or injuries (including death) to any persons and other losses, damages, expenses, claims, demands, suits, and actions by any party against the Commonwealth in connection with the work performed by Contractor.
10. Payments – Payment will be made to the Contractor as stipulated in the Agreement or Attachment E, as applicable. In the event Contractor has a current environmental violation, payment may be withheld from Contractor until the environmental violation is resolved to the satisfaction of the Department.

11. Interest Payments – For purposes of the interest payments required under Act 266 of 1982, if additional work is directed by the Department which is not included herein, and no Agreement amendment has been executed by the parties for said work, or if the term of this Agreement has expired, payment will not be due hereunder until after the Agreement amendment for additional work or time extension has been fully executed by all of the parties.
12. Disputes – All questions or disputes arising between the parties hereto respecting any matter pertaining to this Agreement, or any part thereof, or any breach of said Agreement arising thereunder, shall be referred to the Board of Claims of the Commonwealth of Pennsylvania (as set forth in the Act of May 20, 1937 (P.L. 728, No.193), as amended, 72 P.S. §4651-1 et seq.), or otherwise resolved in accordance with applicable law.
13. Fiscal Records – Contractor agrees to maintain books, records, documents, correspondence, and other evidence pertaining to the costs and expenses of this Agreement (hereinafter collectively referred to as "the records"), to the extent and in such detail as will properly reflect all costs, direct and indirect, of labor, materials, equipment, supplies, and services, and other costs and expenses of whatever nature for which funding has been provided under the provisions of this Agreement, and in accordance with generally accepted accounting principles and the Department's fiscal regulations and guidelines.
14. Retention of Records – The records shall be retained and be made available for audit for a period of three (3) years after final payment is made and the Agreement has expired, and all other pending matters are resolved.
15. Right to Audit – The Department and the Office of Auditor General, or any of their duly authorized representatives, shall have access to the records of the Contractor for the purpose of making an audit of financial transactions, compliance with Agreement terms, and an evaluation of Agreement performance. It is further understood that the Department is authorized to make examination, excerpts, copies, and transcriptions of such records during the course of an audit.
16. Copyright and Patent Indemnity – The Contractor shall indemnify and hold the Commonwealth harmless from and against any damages or suit or proceeding brought against the Commonwealth on account of any alleged infringement of any copyright or patent arising out of the performance of this Agreement, including all work, services, materials, reports, supplies, and computer programs provided by the Contractor.
17. Copyright and Publication Rights – All publication rights and copyrights, in the documentation produced by the Contractor in connection with the work provided for under this Agreement, shall rest with the Commonwealth. The Contractor shall not publish any of the results of the work without the written permission of the Department.
18. Sensitive Information – The Contractor shall not publish or otherwise disclose, except to the Commonwealth and except matters of public record, any information or data obtained hereunder from private individuals, organizations, or public agencies including the Department, in a publication whereby the information or data furnished by or about any particular person or establishment can be identified, except with the consent of such person or establishment.

Furthermore, personal data, including names and addresses obtained in conjunction with grant activities, shall not be used in any manner other than that contained in the scope of work. Such information shall not be sold or used to create solicitation lists of any kind, including donor solicitation lists.

19. Indirect Costs – Where indirect costs are part of the amount charged the Department, the method of determining those costs must be identified with sufficient documentation to support its use. Regardless of the method used to calculate indirect costs, the amount charged must not exceed actual costs incurred.

ATTACHMENT D – SCOPE OF WORK NARRATIVE

Borough of Perkasi Municipal Recycling Program Grants Approach to Services

A. PROJECT DEVELOPMENT

NONE

B. PUBLIC EDUCATION

NONE

C. COLLECTION EQUIPMENT

Under this category, the Borough will purchase a leaf vacuum. The trade-in value of any DEP purchased equipment will be deducted from the approved total cost. Collected yard waste shall be processed at a facility operating in compliance with Department guidelines and regulations. Grant funds will not be released under this or any other category of this agreement if the Borough fails to comply with the provisions of Act 101.

D. PROCESSING EQUIPMENT

Under this category, the Borough will purchase a tow-behind chipper. The trade in value of any DEP purchased equipment will be deducted from the approved total cost. In addition, overages on the purchase of a JV/Cram-a-Lot Model HX 72, and a grapple attachment made under Grant SAP# 4100090543 will be reimbursed. Collected yard waste shall be processed at a facility operating in compliance with Department guidelines and regulations.

E. BUILDING COSTS

Under this category, the Borough will purchase a rolling work platform. In addition, overages on the purchase of a Clearspan structure made under Grant SAP# 4100090543 will be reimbursed.

F. LAND ASSOCIATED COSTS

Under this category the Borough will submit for the overages for work done under Grant SAP# 4100090543 for work done on the Borough's recycling site and concrete block work.

G. OTHER

NONE

ATTACHMENT D – FISCAL SUMMARY BUDGET

Borough of Perkasio Project Cost and Budget Data

The Grantee will complete the tasks as set forth in “Attachment D - Scope of Work Narrative” of this Agreement. Grant funds will be utilized to enhance the Borough's drop-off center and yard waste collection program.

BUDGET ITEM	TOTAL APPROVED COSTS	DEP SHARE	APPLICANT MATCH
A. Project Development	\$0.00	\$0.00	\$0.00
B. Public Education	\$0.00	\$0.00	\$0.00
C. Collection Equipment	\$139,953.00	\$125,958.00	\$13,995.00
D. Processing Equipment	\$105,769.00	\$95,192.00	\$10,577.00
E. Building Costs	\$10,972.00	\$9,875.00	\$1,097.00
F. Land Associated Cost	\$105,028.00	\$94,525.00	\$10,503.00
G. Other	\$0.00	\$0.00	
Total Approved Cost	\$361,722.00	\$325,550.00	\$36,172.00

**MUNICIPAL RECYCLING PROGRAM 902 GRANT
DEPARTMENT OF ENVIRONMENTAL PROTECTION
SPECIAL CONDITIONS**

1. The Grantee shall immediately notify the Department, in writing, of any unusual development or circumstances which could significantly change or otherwise delay the work outlined in the Scope of Work.
2. Regarding compliance with Paragraph 3.B. of Attachment C of the Grant Agreement, “DEP General Conditions” with respect to reallocation of contract budget categories, while a detailed project budget is not incorporated into this Agreement, Grantee shall advise and receive approval from their Project Specialist of any deviation from the Project Cost/Budget Data that is part of the project file.
3. The Department shall reimburse the Grantee for 90% of the approved cost associated with the completion of the Scope of Work (Section D) incurred between August 28, 1988, and the termination date of this Agreement.
4. Grantee shall maintain accurate fiscal and accounting reports and records including documentation of matching costs charged, expenditures incurred, and Department funds received in the completion of the contract work and shall permit the Department to audit, inspect and review all such reports and records. Records must include, but not necessarily be limited to, the following:
 - a. Purchased material or services document
 - b. Matching costs (documented for source and charges)
5. Grantee hereby agrees to provide a 10% share of match of the grant award for this project in the form of cash expenditures and or otherwise noted in Scope of Work Narrative/Fiscal Summary Budget in Attachment D. Match shall be accumulated on an ongoing basis during the term of this Agreement. The records shall be retained and made available for audit for a period of three (3) years after the final payment is made and the Agreement has expired, and all other pending matters are resolved.
6. Grantee agrees to comply with Office of Management and Budget Circular (OMB) A-102 entitled: Uniform Administrative Requirements for Grants-In-Aid to States and Local Governments.
7. Disbursement requests shall be submitted electronically on forms provided by the Department. Payment for disbursement requests shall be based on evidence of having completed, significantly, the Scope of Work, evidence of expenditures incurred, and expenditure of required match share. All costs must be incurred in accordance with Fiscal Summary Budget. Any deviation from this must be approved by the Department. All disbursement requests must be submitted to the Department within two months after the Project Completion Date.

8. Each disbursement request shall be accompanied by a Progress Report summarizing the work completed to date on each task in Item D Scope of Work. At a minimum, however, such Progress Reports, whether or not accompanied by a disbursement request, shall be submitted via email on a semi-annual basis commencing six (6) months after the execution date of this Agreement. One (1) copy of the final Project Report shall be submitted by email to the Department's Central Office and once (1) copy by email to the Regional Office within two (2) months after the project completion date.
9. All reimbursable work under this Agreement shall be completed not later than two (2) years after the date funds were encumbered by the Department for this Agreement. The "Date of Encumbrance" is indicated on the signature page of this Agreement. The Department, however, shall monitor this Agreement and shall have the authority to terminate its existence prior to the termination date when, in its sole discretion, it finds:
 - a. The Grantee has breached any of the terms or conditions of this Agreement, and/or
 - b. The Scope of Work is not being completed in a timely fashion, as shown in the Project Cost/Budget Data section of this Agreement.
 - c. At the discretion of the Department upon written notification to the Grantee with the effective termination date. Payments or recoveries by the Department shall be in accordance with the legal rights and obligations of the parties.

In taking steps to terminate this Agreement, under subsections a. or b. above, the Department shall provide the Grantee with a written notice outlining its reasons for such intended action and providing the Grantee with a minimum of ten (10) working days during which time the Grantee may provide comment to the Department's notification. Should the Grantee fail to submit justification, Agreement termination shall take effect at the end of the ten (10) working day comment period specified in the notification letter. If the Department finds justification submitted by the Grantee to be unacceptable, termination shall be in writing and the Department shall provide reasons for nonacceptance.

10. Changes to this Agreement may be made at the request of either party, with the concurrence of the other. Changes shall require a formally executed amendment with the exceptions listed below. All requests for formal amendments must be received by the Department no later than three (3) months prior to the termination date set forth in Section 3. Period of Performance. The following types of minor changes may be made by a letter of mutual consent between the Department and the Grantee:
 - a. Changes to the task descriptions contained within the Scope of Work, provided such changes do not add new tasks to the Scope of Work.
 - b. Changes to increase/decrease costs associated with the completion of any given task provided such increases/decreases do not increase the maximum reimbursement dollar amount set forth in the grant agreement.
 - c. A single time extension of three months.

- d. Requests for such minor changes must be received by the Department by no later than one (1) month before the termination date set forth in Section 3 Period of Performance.
11. The Grantee shall provide the Department with an independent performance audit of financial transactions and compliance with contract terms pertaining to work performed under this Agreement. The audit shall be completed in accordance with the Standards of Audit of Government Organization, Programs, Activities, and Functions issued by the Comptroller General of the United States as it relates to financial and compliance audits. The auditor shall have access to the records of the Grantee and consultant or subcontractors for purposes of performing the audit. The audit report original and one copy shall be submitted electronically by the Grantee to the Department's Bureau of Waste Management ra-eprecyclepa@pa.gov within six (6) months after all reimbursable work under this Agreement has been completed. Failure of the Grantee to complete this audit in accordance with the requirements herein stated, and to submit this audit by the indicated deadline shall, at a minimum, entitle the Department, in its sole discretion, to disqualify the Grantee from consideration for any future grant offerings from the Department's Bureau of Waste Management and shall further constitute grounds for Department termination of any such grant agreements that may be in effect on the date of such deadline. No funds under this Agreement shall be utilized in the fulfillment of this audit requirement. The Commonwealth will accept an audit made in accordance with the Single Audit Act Amendments of 1996 and the U.S. Office of Management and Budget Circular A-133 in lieu of any other Federal or State requirement for conduction and audit of Federal financial assistance programs. However, the Commonwealth reserves the right for the Department or their authorized representative to perform additional audit work, if deemed necessary.
 12. Anything in this Agreement to the contrary notwithstanding, the Department shall not be obligated to make payments to the Grantee if funds have not been deposited into the Recycling Fund for the purpose of making grants to municipalities in support of municipal recycling programs.
 13. The Grantee shall use no funds available under this Agreement to pay anyone on the payroll of the Department unless such payments are specifically and previously approved by the Executive Board of the Commonwealth. The Grantee shall also refund to the Department any funds received from the Department which exceed a total of ninety percent (90%) of the approved costs incurred by the Grantee to fulfill its obligations hereunder.
 14. Funds encumbered under this agreement shall lapse automatically to the Recycling Fund if funds are not expended on a timely basis as herein agreed upon. An extension of the Agreement termination date set forth in Section 3 Period of Performance above through implementation of a letter of mutual consent may be agreed upon by the Department, not to exceed three (3) months.
 15. Upon request of the Department, the Grantee shall provide the Department's Regional and Central Offices with one copy each of all subcontracts proposed to be executed with any

consultant/subcontracts for the completion of any portion of the Attachment D Scope of Work. The Department shall also be afforded an opportunity to discuss the Grantee's intentions regarding the selection of any such consultant/subcontractor that will entail the expenditure of 50% or more of the grant funds provided under this agreement. All subcontracts must contain a provision requiring the consultants/subcontractors to adhere to any and all provisions applicable to the Grantee in the performance of work under this Agreement. In all events, the Grantee shall be responsible for the quality of the performance of all such subcontracted work.

16. The Grantee agrees to appoint a Project Officer who, on its behalf, shall constitute its primary contact with the Department during the completion of the Scope of Work. The Department shall be so notified in writing within ten (10) working days of the Grantee's receipt of this Agreement. Such Project Officer shall constitute the primary Department contact during the term of this Agreement.
17. The terms and conditions of the Grantee's grant application are incorporated by reference, as if fully stated herein; provided, however, that the provisions of this Agreement shall supersede any conflicting provisions of the Grant Application.
18. Equipment and property purchased with grant funds under this agreement and with a purchase price of \$1,000 or greater shall be clearly identified by the Grantee, through a sign or lettering permanently affixed to the equipment or property, as being funded by a Pennsylvania Department of Environmental Protection Act 101 Section 902 Recycling Grant. Reports resulting from this Agreement must identify on the cover the fact that they have been partially funded by an Act 101 DEP Municipal Waste Recycling Program Grant.
19. Equipment purchased for the recycling program must be used exclusively for this purpose during the term of its useful life. "Useful life" shall mean the period of time a particular item is able to function as intended, with the aid of proper maintenance and repairs. Grantee must retain sole ownership of such equipment unless otherwise approved in writing by the Department.
20. The Department may withhold ten percent (10%) of the grant award until all conditions of the Agreement have been completed and verified.
21. Contract Documents: The following documents are attached hereto, incorporated herein and made part of this Agreement:

Attachment A: Provisions for Commonwealth Contracts.

Attachment B: Nondiscrimination/Sexual Harassment Clause.

Attachment C: DEP General Conditions.

Attachment D: Scope of Work Narrative & Fiscal Summary Budget.

Attachment E – Special Conditions.

For the purposed of these attachments, the terms “Grantee” and “Contractor” are synonymous.

22. Grantee shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from and against damages to property or injuries (including death) to any persons and other losses, damages, expensed, claims, demands, suits, and actions by any party against the Commonwealth in connections with the work performed by Contractor.
23. The Department of Environmental Protection values working with partners who share our view that diversity and equity are integral to success in restoring and protecting the environment for all Pennsylvanians. As we work to demonstrably improve the inclusivity of our programs and processes, we also encourage our partners to pursue increased inclusivity in their operations. In this way, Pennsylvania's natural resources are best protected as "the common property of all the people," as identified in our state constitution.

Rotary
Club of Quakertown



RECEIVED

JUN 19 2023

BOROUGH OF PERKASIE

Date: June 2, 2023

Subject: Annual Quakertown Rotary Charity Golf Outing Sponsors

Dear Friends of Rotary,

On Monday, October 2, 2023 the Quakertown Rotary Club will be holding its 40th Annual Rotary Charity Golf Outing to help benefit worthy charities. Last year we were able to raise over \$12,000.00, which was donated to the Out Reach Care, the Quakertown Children's Developmental Program (CDP), the Quakertown Food Pantry, Quakertown Alive, Rotary Shelter Box Program, Polio Plus, and some other local and international charities.

Our success is in large part due to the generosity of our sponsors. We are hoping you can help us out this year and become one of our dedicated sponsors.

All sponsors are publicly recognized at the event. Checks can be made payable to Quakertown Rotary Club Foundation which is a 501(c)3 which is tax deductible. Checks may also be made payable to Quakertown Rotary Club and mailed to George Chambers Jr. at Quakertown Rotary Club, c/o George Chambers, 1102 Pheasant Run, Quakertown, PA 18951.

By sponsoring this event you are helping those who need you the most in the Quakertown community and across the world.

Please call 267-772-0782 or email george.chambers@alterahealth.com with any questions that you may have.

*The Quakertown Rotary Club Foundation is a 501(c)3 organization
Tax ID# 81 - 5249527*

I look forward to hearing from you. The cost of golfing is not a valid write off portion of your contribution. Each golfer cost = \$120.00.

Very truly yours,

Bob Podraza

Chairman, Rotary Golf Committee

LEVEL SPONSORSHIP	CONTRIBUTION MINIMUM	SPONSORSHIP RECOGNITION
ACE	\$1,200.00	Golf Foursome Hole Sponsor Sign Banner Special Recognition at Dinner
EAGLE	\$500.00	Golf Twosome Hole Sponsor Banner Recognition by Rotary at Tournament
Birdie	\$250.00	Golf for One Hole Sponsor Mention on Sponsor Handout at Tournament
PAR	\$150.00	Hole Sponsor Mention on Sponsor Handout at Tournament
PATRON	Gift cards, golf passes, discount coupons, etc.	Mention on Sponsor Handout at Tournament

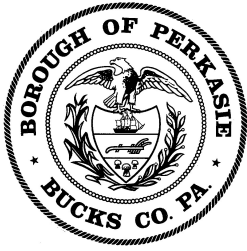
2023 QUAKERTOWN ROTARY 40th CHARITY GOLF OUTING

_____	ACE (\$1,200.00)	_____
(Company)		
_____	EAGLE (\$500.00)	_____
(Address)		
_____	BIRDIE (\$250.00)	_____
_____	PAR (\$150.00)	_____
_____	Patron (Other)	_____
_____	TOTAL	_____
(Phone Number)		

(Email Address)		

*The Quakertown Rotary Club Foundation is a 501(c)3 organization
Tax ID # 81 - 5249527*

Thank you for your generous contribution to this Quakertown Rotary Event. Please make your check payable to Quakertown Rotary Club Foundation and mail the check and this form to Quakertown Rotary Club, c/o George Chambers Jr., 1102 Pheasant Run, Quakertown, PA 18951.



BOROUGH OF PERKASIO

INTER-OFFICE MEMORANDUM

DATE: August 4th, 2023

TO: Andrea L. Coaxum

FROM: Linda Reid

SUBJECT: PA Department Economic & Community Development, Planning Grant

Perkasio has a longstanding focus on Economic Development. Business owners, non-profit and civic organizations, residents and Borough Council and staff have a demonstrated track record of working together to deliver the strategic goals set out in the Borough's Comprehensive Plans and other economic studies.

Perkasio's Economic Development Vision and Strategy were a key part of the Borough's most recent Comprehensive Plan, which was published in 2014. The Plan provided a clear direction for strategic community and economic projects under the vision of PlayShopDineUnwind. Significant development has taken place in line with the recommendations in the Plan, spurring business development, creating new homes and jobs, stimulating the housing market, drawing investors, rehabilitating and repurposing empty buildings, increasing community engagement and promoting civic pride.

A Comprehensive Plan would typically be reviewed every ten years or so and, given the progress the Borough has made, and the changes that Perkasio has seen since 2014, it is time to reevaluate the Economic Development section of the Plan.

The Department of Community and Economic Development (DCED) offers a Planning Grant of \$25,000 with a dollar-to-dollar match, to address a particular need in a community. Planning Grant applications are accepted through August 31.

The Planning Grant may be used to explore Main Street designation under the Keystone Communities Program. The Main Street program focuses on the revitalization of older and historic commercial districts. While achieving and maintaining Main Street designation is complex, the DCED Planning Grant would allow us to contract with a 3rd party consultant, and use the Main Street planning model to create some key deliverables, effectively forming an updated 5-year Economic Development strategy and plan for the key commercial area(s) in the Borough.

Key deliverables that we would create with the support of the Planning Grant:

- A Market Assessment Report, which would detail the business inventory, the property/building inventory, and the socio- economic psychographic profile of the community.
- An Image Development Report, which would articulate how the community defines and feels about Perkasio's "sense of place".
- Documentation summarizing the community's interest and commitment to historic preservation
- A Five-Year Strategy that emphasizes opportunities for business growth, downtown and/or neighborhood revitalization and includes:
 - the goals, objectives, and outcomes of the revitalization effort,
 - identification of how implementation complements the community and/or region's overall development strategy,
 - specific outline of activities anticipated to be accomplished during the first year of implementation and planned activities through year five,
 - a direct correlation between the plan and the Image Development and Market Assessment Reports
 - the effective ways in which the local government and nonprofit partners intend to assist in the implementation of the strategy.
- An Organizational Sustainability Plan which will identify the organizational structure and funding source(s) required to implement the plan. The plan will recommend the mix of existing and any potential new resources and roles needed to provide daily oversight and administration of the project.

Recommendations:

1. Economic Development Committee members reach out to significant community stakeholders including the Perkasio Town Improvement Association, the Perkasio Historical Society, the Upper Bucks Chamber of Commerce, and the Perkasio and Bucks County Planning Commissions, to share the idea of updating the Borough's Economic Development Strategy and Plan, and to gather feedback and statements of support.
2. Perkasio Borough submits an application for a DCED Planning Grant by the deadline of August 31st and makes the commitment to up to \$25,000 in matching funds.

**PERKASIE BOROUGH
RESOLUTION NO. 2023-36**

Be it RESOLVED, that the Borough of Perkasio of Bucks County hereby requests a Planning Grant of \$25,000 from the Department of Community & Economic Development, under the Keystone Communities Program, to be used for planning toward Main Street designation; and

Be it FURTHER RESOLVED, that the Applicant does hereby designate James Ryder, Council President and Andrea L. Coaxum, Borough Manager as the officials to execute all documents and agreements between the Borough of Perkasio and the Department of Community & Economic Development to facilitate and assist in obtaining the requested grant; and

WHEREAS, Andrea L. Coaxum, duly qualified Secretary of the Borough of Perkasio, Bucks County, Perkasio, PA, hereby certifies that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Borough Council at a regular meeting held August 7, 2023 and said Resolution has been recorded in the Minutes of the Borough Council and remains in effect as of this date.

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio Borough on the 7th day of August, 2023.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary



Perkasie Town Improvement Association

514 W. Walnut St.
Perkasie, PA 18944

August 1, 2023

Dear Perkasie Borough Council,

We are writing to share our decision to apply for the upcoming round of the Facade Grant offered by the Department of Community and Economic Development (DCED) through the Keystone Communities Program. The Perkasie Town Improvement Association's goal in this opportunity is to help enhance our community's aesthetic appeal and economic prospects. With this in mind, we kindly request your continued support in our endeavor to secure this grant. Your support will play a crucial role in helping us achieve our shared vision of a thriving and vibrant Perkasie.

As with the previous round of funding, we aim to help local businesses improve their facade which will help to enhance the economic vitality of Perkasie's local shopping and restaurant districts. Through facade improvements, we aspire to elevate property values, boost marketability, attract new businesses and residents, and create an inviting atmosphere for out-of-town visitors, complementing our ongoing efforts of hosting engaging events in town. Our ultimate goal is to create a thriving community that benefits both residents and visitors alike.

We are excited to share that this potential approval would mark our third successful funded Facade Grant. We are confident in our ability to execute it effectively once again. Over the years, our organization has been deeply committed to supporting and contributing to the growth of the borough. Through various initiatives and projects, we have actively played a role in fostering a thriving community. In return, we are grateful to have received generous support from the borough for our own endeavors.

Thank you for your continued support,

PTIA Facade Grant Committee
Kelly Laustsen and Kara Guerra

Admin

From: Andrea Coaxum
Sent: Thursday, August 3, 2023 2:59 PM
To: Admin
Subject: FW: Bucks Firefighter Credit

From: Becki Marencik <bmarencik@warwickbucks.gov>
Sent: Tuesday, July 18, 2023 12:08 PM
To: Becki Marencik <bmarencik@warwickbucks.gov>
Subject: Bucks Firefighter Credit

Good Morning,

Just checking in to see if you are interested in supporting and signing the attached letter before we send it to the Bucks County Commissioners. As of now Warwick, Plumstead, Wrightstown, Perkasio, with Doylestown and Warrington Townships approaching their Boards this month. All that we are requesting is a signature in support of asking Bucks County to assist with the shortage of volunteer firefighters in the county. Whether it is successful or not, there would be no additional cost to the individual municipalities.

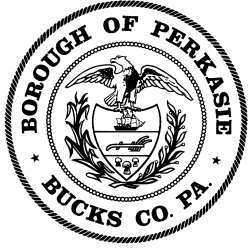
Warwick Township is interested in requesting Bucks County and Central Bucks School District to offer the Act 91 real estate tax credit to residents who are volunteer firefighters. This was approved by the Neshaminy School District recently and Cumberland, Dauphin, and York counties already offer some type of rebate so we would like to approach them.

We are looking for your support and signatures on the attached letters, as they apply to you since only a handful of you are part of the CBSD area. If you have any questions or concerns, please feel free to contact me at bmarencik@warwickbucks.gov or I am available by phone.

Yours sincerely,

Becki J. Marencik, MPA

Assistant Township Manager
Warwick Township
1733 Township Greene
Jamison, PA 18929
215-343-6100



BOROUGH OF PERKASIO

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

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

August 8, 2023

Bucks County Board of Commissioners
Bucks County Administration Building
55 East Court Street
Doylestown, PA 18901

RE: Act 91 Fire Property Tax Rebate Program

Dear Members of the Bucks County Board of Commissioners:

The purpose of this letter is to address a pressing concern regarding the decreasing number of active volunteer firefighters in Bucks County and to propose a potential solution to this issue. As municipal managers of Bucks County, we would like to request that the County consider offering the Act 91 Fire Property Tax Rebate to volunteer firefighters.

One of the key issues identified in the SR-6 report is the decline in the number of active firefighters in many communities across the state. This decline is a serious concern, as it can impact the ability of communities to respond to emergencies and protect residents.

Act 172 of 2016 allowed municipalities to grant a real estate tax credit of up to 20% to volunteers serving in fire companies and nonprofit emergency medical services agencies. To date, many municipalities offer a cash incentive to volunteer firefighters including Warwick, Buckingham, and Warrington Townships that amounts to more than the local portion of real estate tax. Building upon this Act, Act 91 of 2020 expanded the real estate tax credit to 100% and extended its coverage to include school districts and counties.

The Act 91 Fire Property Tax Rebate program offers valuable financial assistance to volunteer homeowners who selflessly dedicate their time to serve their community during emergencies and training exercises. By implementing this program, Bucks County would not only show support for these committed individuals but also help ensure that our communities have the necessary resources to effectively respond to emergencies.

We earnestly urge you to give serious consideration to offering the Act 91 Fire Property Tax Rebate to volunteer firefighters in Bucks County. Taking this positive step would be instrumental in addressing the ongoing decline in active volunteers and in ensuring the safety and protection of our communities.

Act 91 Fire Property Tax Rebate Program

August 8, 2023

Page 2

Thank you for your kind attention to this important matter. I eagerly await your response and the potential for a favorable outcome. We would like to request a meeting to further discuss this proposal and explore potential avenues for its implementation. Together, we can make a significant difference in our community's safety and well-being.

Sincerely yours,

James Ryder
Council President

cc: Margaret A. McKevitt, Chief Operating Officer

**PERKASIE BOROUGH
RESOLUTION NO. 2023-37**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL APPROVING A
MEMORANDUM OF UNDERSTANDING BETWEEN THE PERKASIE BOROUGH
POLICE DEPARTMENT AND THE PENNRIDGE SCHOOL DISTRICT AND
AUTHORIZING THE CHIEF OF POLICE TO SIGN SAID MEMORANDUM
OF UNDERSTANDING ON BEHALF OF THE BOROUGH**

WHEREAS, the Commonwealth of Pennsylvania adopted the Safe Schools Act which said Act is set forth in the Pennsylvania School Code; and

WHEREAS, the Safe Schools Act requires that school districts and local police agencies enter into agreements for the purpose of establishing a protocol for the notification of the police department by school officials when an offense is committed on school property, or during a school function, or during travel to and from school for certain offenses, as well as establishing a protocol for other offenses where notification is not required; and

WHEREAS, the Safe School Act also requires that police agencies and school districts establish a protocol for emergency and non-emergency response by the police department; and

WHEREAS, the Safe School Act also requires the establishment of procedures and protocols for the response and handling of students with disabilities; and

WHEREAS, the Borough Council of the Borough of Perkasio recognizes the importance of establishing the appropriate protocols between the Penridge School District and Perkasio Borough Police Department.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio that the Memorandum of Understanding between Penridge School District and the Perkasio Borough Police Department is hereby approved; and

IT IS FURTHER RESOLVED that the Borough Police Chief is authorized to sign the Memorandum of Understanding.

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio Borough on the 7th day of August, 2023.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary



BOROUGH of SELLERSVILLE

INCORPORATED DECEMBER 7, 1874



LOCATED ON THE LIBERTY BELL TRAIL

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

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

BOROUGH COUNCIL

PRESIDENT
Lois A. Dodson

VICE PRESIDENT
Alexander M. Potoczny, Jr., CBO

CHAIRMAN Pro Tem
James G. Hull

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

July 17, 2023

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

RECEIVED
JUL 20 2023

BOROUGH OF PERKASIE

Re: Request for Fire Police Services

Dear Ms. Coaxum:

This letter is being sent to your Municipality to request the assistance of any available Fire Police personnel for traffic control duties for the Sellersville Gallery of the Arts which is scheduled for Sunday, September 17, 2023 from 7:00 a.m. to 7:00 p.m.

Please have a representative of your Company's Fire Police personnel contact Captain Bill Spaeth at (267)446-1474 or email to wfsaeth@gmail.com with the number of personnel available to assist us.

Thank you for your cooperation with this event.

Respectfully,

Eileen M. Bradley
Borough Manager

EMB/bld

cc: Bill Spaeth

Perkasie's 70s and 80s summer concert draws a crowd

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

PUBLISHED: August 3, 2023 at 4:17 p.m. | UPDATED: August 3, 2023 at 4:19 p.m.

PERKASIE — Perkasie's 70s and 80s summer concert drew a sizable crowd Wednesday evening, Aug. 2.

Hundreds of community members came out to Lenape Park to see the local band Wonderland perform hits from the 1970s and 80s, including "867-5309/Jenny," "Funky Town" and "Whip It."

Concertgoers also enjoyed refreshments from local businesses, including water ice from the Abundance Water Ice Shoppe and hoagies and tomato pies from the Arch Street Deli.

Additionally, Pennridge FISH held its first "Pantry in the Park" food drive, collecting non-perishable and back-to-school lunch items such as peanut butter, jelly and granola bars.

Perkasie's summer concerts are held on Wednesday nights from 7 to 9 p.m. at Lenape Park.

Perkasie National Night Out promotes police-community bonds

By **JOHN WORTHINGTON** | jworthington@montgomerynews.com |

PUBLISHED: August 2, 2023 at 5:41 p.m. | UPDATED: August 2, 2023 at 5:42 p.m.

PERKASIE — Emergency vehicles, children’s activities, refreshments and more were on offer in Perkasie Town Center Tuesday evening as the borough’s National Night Out event got underway.

The annual event promotes police-community partnerships and neighborhood camaraderie in order to enhance public safety and community well-being.

Police and fire officials were on hand to showcase their vehicles, recruit new members and strengthen community relations. A couple of officers served hot dogs to attendees. Other refreshments included pretzels from the Pretzel Factory, juice from Giant and ice cream from the Revivals Outreach Center.

Rounding out the event was an assortment of children’s activities, including Connect 4, Jenga, bubble wands, coloring and crafts.

Pennridge FISH to hold food drive during Perkasio's summer concert series

By [MEDIA NEWS GROUP](#) |

PUBLISHED: July 25, 2023 at 9:54 a.m. | UPDATED: July 25, 2023 at 9:55 a.m.

PERKASIE — Pennridge FISH will hold a food drive during Perkasio's summer concert series.

Titled, "Pantry in the Park," the food drive will feature donation drop boxes for back-to-school lunch items and any non-perishable items. Requested food items include peanut butter, jelly, tuna fish, granola bars, canned fruit and goldfish crackers.

The event will take place on August 2 and 9 from 6 to 9 p.m. by the beach volleyball courts in Lenape Park.

Founded in 1972, Pennridge FISH is an all-volunteer food pantry that provides both food and clothing to those in need. Most items are donated by community members. For more information, visit pennridgefish.org or call 215-257-7616.

Perkasie residents express support for skate park revitalization

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

PUBLISHED: July 19, 2023 at 10:42 a.m. | UPDATED: July 19, 2023 at 10:45 a.m.

PERKASIE — Perkasie residents voiced their support for the revitalization of the Lenape Skate Park at Monday's Perkasie Borough Council meeting.

The 20-year-old park has fallen into disrepair in recent years, with the half-pipe ramp completely inoperable. Council has discussed a revitalization plan in recent meetings and potential funding sources for the project.

During public comment, residents argued that skate parks are beneficial to both users and the community.

A South 5th Street resident described skate parks as important sources of exercise, self-expression, pride and belonging, adding that they can provide kids with a healthy alternative to harmful activities. He requested that the borough commit to a more "involved renovation."

"If we go that route, I am of sound assurance that the park will become a wellspring of positive activity for our children and echo into the generations to come," he said.

A South 3rd Street resident characterized the current skate park "an eyesore" and called on both the borough and the community to raise the necessary funds for the revitalization project.

"The skate park fosters a healthy and more active community," she said. "Let's make this a priority."

Her son then spoke about the numerous benefits of skate parks, including personal growth, social engagement and economic development.

"The revitalization of the skate park is not just about repairing concrete and ramps; it's about revitalizing our community spirit and investing in our youth," he said. "We can transform this neglecting space into a vibrant center of activity."

Following public comment, Parks and Recreation Director Lauren Moll gave an update on the skate park revitalization plan. She said that the Parks and Recreation board recently met with American Ramp, a skate park construction company, to discuss different designs for the project, noting that the new park will likely host similar structures with concrete features. She added that the plan includes the replacement

of the half-pipe ramp in the short-term, which American Ramp estimated would cost approximately \$120,000.

Moll concluded by announcing that the Parks and Recreation Board will hold a meeting on August 15 at 7 p.m. to solicit community input on the revitalization plan.

Borough manager Andrea Coaxum pointed to the remaining \$300,000 in American Rescue Plan (ARP) funds as a potential funding source for the new half-pipe ramp. She encouraged the community to attend the upcoming Parks and Recreation board meeting, noting that community involvement will enhance the public's investment in the project and knowledge of some of the challenges, such as floodplain limitations.

"Hopefully the folks who are in attendance tonight will help spread the word and be able to attend that meeting, and then we can come back to you guys with a game plan," said Coaxum.

Council also approved a Movie in the Park night at Lenape Park this Friday, accepted a Perkasio Towne Improvement Association (PTIA) request to waive First Friday event fees and swore in a new police sergeant, Eric Richter.

The next Perkasio borough council meeting is on August 7 at 7 p.m. For more information, visit perkasieborough.org.