

## PERKASIE BOROUGH COUNCIL

### Agenda for Council Meeting of January 16, 2023

1. Meeting Convenes – Council Meeting Room 7:00 PM
2. Invocation and Pledge of Allegiance – Mayor Hollenbach
3. Attendance
4. Public Forum
5. President's Remarks
6. Interview Council Applicants
7. Approval of Minutes of Meeting,
  - A. Council, December 19, 2022
  - B. Committee, January 3, 2023
8. Correspondence and Reports
  - A. Mayor's Report
  - B. Taxes Collected
  - C. Budget Status
  - D. Engineer's Report
  - E. Planning Commission Report
  - F. Zoning Hearing Board Report
  - G. Police Report
  - H. Fire Department Update
9. Unfinished Business
10. New Business
  - A. Public Works Committee Items
    1. Superintendent's Report
    2. Consider Resolution #2023-3 – Rescind Handicap Parking Space at 14 South 8<sup>th</sup> Street
  - B. Public Utility Committee Items
    1. Superintendent's Report
  - C. Planning and Zoning Committee Items
    1. Code Enforcement Officer's Report
    2. Consider Land Development Agreement & Financial Security Agreement (Set-Aside) for The Delbar Apartments
  - D. Park and Recreation Committee Items
    1. Park and Recreation Director Report
    2. Consider Event Application – 2023 Upper Bucks Celtic Festival
  - E. Personnel and Policy Committee Items
    1. Consider Resolution #2023-4 – Appointment to Council
    2. Consider Appointments to Various Boards & Committees
      - A. Four 4-year Terms to the Perkasio Planning Commission
      - B. One 5-year Term as a Member to the Zoning Hearing Board
      - C. Two 3-year Terms as Alternates to the Zoning Hearing Board
      - D. One 6-year Term to the Civil Service Commission
      - E. One 5-year Term to the Perkasio Regional Authority Board
      - F. One 1-year Term to the Vacancy Board
      - G. Three 3-year Terms to the Perkasio Park & Recreation Board

- H. One Youth Delegate to the Perkasio Park & Recreation Board
- I. One 5-year Term to the Property Maintenance Code Board of Appeals
- 3. Police Department Requests for Vacation Carry Over
- 4. Consider Authorizing the Chief of Police to Consulting Position
- F. Finance Committee Items
  - 1. Payment of the Bills
  - 2. Consider Resolution #2023-2 – Revised Wage Schedule for 2023
- G. Economic Development Committee Items
  - 1. Community Development Manager Report
- H. Public Safety Committee Items
  - 1.
- I. Historical Committee Items
  - 1.
- 11. Other New Business
- 12. Report from Youth Councilor
- 13. Public Forum
- 14. Press Forum
- 15. Executive Session – Matters of Personnel
- 16. Adjournment

Next Meeting: Borough Council, Monday, February 6, 2023 – 7:00 PM

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

As of the October 3, 2022 meeting, Perkasie Borough Council meeting packets are now available on our website at [www.perkasieborough.org](http://www.perkasieborough.org).

**MINUTES OF PERKASIE BOROUGH  
COUNCIL MEETING  
DECEMBER 19, 2022**

620 West Chestnut Street  
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

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

Youth Councilor:

Borough Manager:

Finance Director:

Borough Solicitor:

Mayor:

Parks and Recreation Director:

Community Development Manager:

Borough Engineer:

Police Chief:

Electric Superintendent:

Public Works Director:

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

**SWEARING IN OF NEW PATROL OFFICER**

Mayor Hollenbach swore in Officer Sean Jeffries, the new patrol officer for the Borough.

**PUBLIC FORUM**

Nothing at this time.

**PUBLIC HEARING – DRAFT ORDINANCE FOR ELECTRIC RATES**

A Public Hearing was held to consider adopting an ordinance that would further amend Chapter 85 of the Code of Ordinances of the Borough of Perkasie, titled “Electric Service” being Ordinance 546, enacted April 9, 1984, and as amended. The ordinance was advertised appropriately.

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

## **PRESIDENT'S REMARKS**

Council President Ryder commended the Police Department for all of their work on the recent disappearance case in Sellersville.

## **APPROVAL OF MINUTES**

Upon a motion by Purcell, seconded by Rose, Council unanimously approved the Council meeting minutes from November 21, 2022 and the Committee meeting minutes from December 5, 2022.

## **CORRESPONDENCE AND REPORTS**

### Mayor's Report

Mayor Hollenbach expressed his appreciation to the Police Department for the all of their hard work on the recent disappearance case and wished everyone a Merry Christmas.

### Taxes Collected

Upon a motion by Purcell, seconded by Worthington, Council unanimously accepted the report of taxes collected for November, 2022.

### Budget Status

Upon a motion by Purcell, seconded by Brooks, Council unanimously accepted the budget status report for November, 2022.

### Engineer's Report

Upon a motion by Rose, seconded by Purcell, Council unanimously accepted the Engineer's monthly report for the month of November, 2022.

### Planning Commission Report

The Planning Commission did not meet in November so there was nothing new to report.

### Zoning Hearing Board Report

Council reviewed the recent Zoning Hearing Board decision pertaining to St. Stephen's Church.

### Police Report

Upon a motion by Rose, seconded by Faulkner, Council unanimously accepted the Police Department report for November, 2022.

### Fire Department Report



No updates were provided at this time.

**NEW BUSINESS:**

**PUBLIC WORKS COMMITTEE**

Review of Superintendent's Report

The Committee reviewed and accepted the Public Works Superintendent's report for November, 2022.

Consider Extension of Commingled Recycling Contract with J.P. Mascaro & Sons – Correction

Upon a motion by Rose, seconded by Purcell, Council unanimously approved a one-year contract extension for 2023 for commingled recyclables with J.P. Mascaro & Sons with the corrected price as follows: \$140.00 per month for a 40-yard dumpster, \$200.00 hauling cost per trip and \$95.00 per ton disposal cost for commingled recyclables.

**PUBLIC UTILITY COMMITTEE**

Review of Superintendent's Report

The Committee reviewed and accepted the Electric Superintendent's report for November, 2022.

Consider Ordinance to Set 2023 Electric Rates

Upon a motion by Purcell, seconded by Faulkner, Council approved an ordinance that will amend the provisions of Chapter 85 of the Perkasio Borough Code titled "Electric Service" being Ordinance 546, enacted April 9, 1984, and as amended.

**PLANNING AND ZONING COMMITTEE**

Code Enforcement Officer Report

The Committee reviewed and accepted the Code Enforcement Officer's monthly report for November, 2022.

Consider Resolution #2022-63, Cedar Ridge Escrow Release

Upon a motion by Faulkner, seconded by Brooks, Council approved Resolution #2022-63, a resolution of the Perkasio Borough Council authorizing a reduction in the escrow for the Cedar Ridge project as approved by Gilmore & Associates, Inc., in the amount of \$127,098.81 to reduce the total escrow to \$110,396.52, and authorizing the signature of the Borough Manager on the escrow reduction.

**PARKS AND RECREATION COMMITTEE**

Parks and Recreation Director Report

The Committee reviewed and accepted the Parks and Recreation Director's report for November, 2022.

## **PERSONNEL AND POLICY COMMITTEE**

### Review Appointments to Boards and Commissions for 2023

Council reviewed the applications received to date for the various Boards and Commissions. At this time, the Borough is still collecting applications for Council to consider.

## **FINANCE COMMITTEE**

### Authorization to Pay Bills

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

### Consider Resolution #2022-65 – Approval of the 2023 Budget

Upon a motion by Faulkner, seconded by Rose, Council approved Resolution #2022-65, adopting the 2023 Budget.

### Consider Resolution #2022-64 – Setting the Tax Rate for 2023

Upon a motion by Brooks, seconded by Clark, Council approved Resolution #2022-64, a resolution of Perkasio Borough Council that establishes the tax rate for 2023.

### Consider Resolution #2022-61 – Consolidated Fee Schedule for 2023

Upon a motion by Faulkner, seconded by Rose, Council approved Resolution #2022-61, a resolution of Perkasio Borough Council that establishes the Consolidated Fee Schedule for 2023.

### Consider Resolution #2022-60 – Salary & Wage Schedule for 2023

Upon a motion by Brooks, seconded by Worthington, Council approved Resolution #2022-60, a resolution of Perkasio Borough Council that establishes the Salary & Wage Schedule for 2023.

### Consider Resolution #2022-62 – Council Meeting Dates for 2023

Upon a motion by Faulkner, seconded by Brooks, Council approved Resolution #2022-62, a resolution of Perkasio Borough Council that sets the Council meeting schedule for 2023 with one revision: it was the consensus of Council to not have a meeting on Monday, July 3<sup>rd</sup>, since the holiday is the next day. There will only be one meeting in July, on July 17, 2023.

## **ECONOMIC DEVELOPMENT COMMITTEE**

### Community Development Manager Report

The Committee reviewed and accepted the Community Development Manager's report dated November 30, 2022.

### Economic Development Report

The Committee reviewed and accepted the final Economic Development Report. Council was very complimentary and expressed their appreciation for Steve Barth. It was the consensus of Council that he be recognized at a future meeting for all of his work in the Borough.

## **PUBLIC SAFETY COMMITTEE**

### Consider Resolution #2022-66 – In-Custody Death Reports

Upon a motion by Faulkner, seconded by Brooks, Council approved Resolution #2022-66, which authorizes the Police Chief to implement Perkasio Borough Police Department Policy 4.16.1 – In-Custody Death Reports.

### Consider Memorandum of Understanding – Bucks County Human Services Co-Responder Initiative

Upon a motion by Rose, seconded by Purcell, Council approved Perkasio Borough's participation in the Bucks County Human Services Co-Responder Initiative, and authorized the Council President and Police Chief to sign the Memorandum of Understanding on behalf of Perkasio Borough.

### Consider Memorandum of Understanding – Bucks County Special Response Team & Montgomery County East Region SWAT

Upon a motion by Faulkner, seconded by Purcell, Council approved Perkasio Borough's participation in the mutual aid initiative between Bucks County Special Response Team and Montgomery County East Region SWAT, and authorized the Police Chief to sign the Memorandum of Understanding on behalf of Perkasio Borough.

## **HISTORICAL COMMITTEE**

There was no business to come before the Historical Committee.

## **OTHER NEW BUSINESS**

Nothing at this time.

## **PUBLIC FORUM**

Nothing at this time.

## **PRESS FORUM**

Nothing at this time.

## **REPORT FROM YOUTH COUNCILOR**

Robin Reid reported that there was a recent re-organization of the School Board, and that students are getting ready for the holidays with different holiday events.

## **ADJOURNMENT**

The meeting adjourned at 7:33 PM.

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Andrea L. Coaxum  
Borough Manager/Secretary

DRAFT

**MINUTES OF PERKASIE BOROUGH  
COUNCIL COMMITTEES MEETING  
JANUARY 3, 2023**

620 West Chestnut Street  
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy (Absent)

Chuck Brooks

Randy Faulkner

Jim Purcell (Absent)

Steve Rose

Jim Ryder

Dave Weaver

Dave Worthington

Robin Reid (Absent)

Andrea L. Coaxum

Jeff Garton, Esq.

Jeff Hollenbach

Rebecca Deemer (Absent)

Lauren Moll

Linda Reid (Absent)

Doug Rossino

Robert Schurr

Harold Stone (Absent)

Jeff Tulone

Youth Councilor:

Borough Manager:

Borough Solicitor:

Mayor:

Finance Director:

Parks and Recreation Director:

Community Development Manager:

Borough Engineer:

Police Chief:

Electric Superintendent:

Public Works Director:

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

**PUBLIC FORUM**

Nothing at this time.

**PRESIDENT'S REMARKS**

Council President Ryder thanked all of the Borough employees in all departments for the great job they do and for caring about people.

**PUBLIC WORKS COMMITTEE**

Consider Hiring of Full-Time Public Works Employee

Upon a motion by Brooks, seconded by Faulkner, Council authorized the hiring of Richard Hughes as a full-time Public Works employee at an hourly rate of \$26.50.

**PUBLIC UTILITY COMMITTEE**

Perkasie Wholesale Power Cost Summary

The Committee reviewed Perkasie's November 2022 Wholesale Power Cost Summary report

provided by GDS Associates.

## **PLANNING AND ZONING COMMITTEE**

### Discuss Access License Agreement – 606 West Chestnut Street

The Borough Manager informed Council that this Agreement is still in the process of being updated and is not ready for Council approval at this time. Upon a motion by Rose, seconded by Weaver, this item was tabled to a future meeting.

### Discuss Land Development Agreement and Stormwater Controls & Best Management Practices Operations & Maintenance Agreement for Perry Mill

Councilman Weaver had some questions about the façade of the buildings. The Borough Manager stated that she does not think the developer will ask for the facades to be changed from what is required by the Ordinance. The apartment portion of this project will remain as 8<sup>th</sup> Street Commons; the rowhome portion of the project will now be called Perry Mill. Upon a motion by Brooks, seconded by Rose, Council authorized the Council President and Borough Manager to sign the Land Development Agreement and Stormwater Controls and Best Management Practices Operations and Maintenance Agreement for Perry Mill on behalf of Perkasio Borough. Councilman Faulkner abstained.

### Consider Resolution #2023-1 – Escrow Release for JEER, LLC

Upon a motion by Ryder, seconded by Brooks, Council approved Resolution #2023-1, a resolution of the Perkasio Borough Council authorizing a reduction in the escrow for the JEER, LLC project as approved by Gilmore & Associates, Inc., in the amount of \$29,156.25 to reduce the total escrow to \$11,593.75, and to authorize the Borough Manager to sign the escrow reduction.

### Discuss SEPTA Right of Entry Permit – Freight House

The Borough Manager reminded Council of their previous discussion in the fall about this Right of Entry Permit and their request to staff to ask SEPTA to waive the \$1,000 permit fee. SEPTA has requested that Perkasio Borough provide a letter to them stating that Perkasio would have the freight car removed, as long as there is no cost to the Borough, for SEPTA waiving this fee. Upon a motion by Ryder, seconded by Faulkner, Council authorized the Solicitor to draft a letter to SEPTA from Perkasio Borough stating that Perkasio will have the freight car removed, as long as there is no cost to the Borough, for SEPTA waiving the Right of Entry Permit fee.

## **PARKS AND RECREATION COMMITTEE**

There was nothing to come before the Parks & Recreation Committee.

## **PERSONNEL AND POLICY COMMITTEE**

### Resignation of Council Member

Upon a motion by Brooks, seconded by Ryder, Council accepted the resignation of Councilman Aaron Clark, effective immediately, and authorized the staff to advertise for the Council vacancy in the newspaper and on the website and social media. Council has 30 days to fill this vacancy, so they will need to appoint a new Council member at the January 16, 2023 meeting. Councilman Brooks requested that someone be appointed to the Parks & Recreation Committee for continuity.

## **FINANCE COMMITTEE**

There was no business to come before the Finance Committee.

## **ECONOMIC DEVELOPMENT COMMITTEE**

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

## **PUBLIC SAFETY COMMITTEE**

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

## **HISTORICAL COMMITTEE**

There was no business to come before the Historical Committee.

## **REPORT FROM YOUTH COUNCILOR**

The Youth Councilor was not present at the meeting.

## **PUBLIC FORUM**

Mr. Mike Connelly from 103 North Ninth Street stood and introduced himself and asked about stormwater controls for the 8<sup>th</sup> Street Commons project, and whether or not they are putting sidewalks in along Ninth Street. The Engineer stated that there are currently no proposed sidewalks on Ninth Street for this project. The Borough Manager asked Mr. Connelly if she could review the plans with him after the meeting adjourned and discuss his questions. Mr. Connelly agreed.

## **PRESS FORUM**

Nothing at this time.

## **ADJOURNMENT**

The meeting adjourned at 7:23 PM.

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Andrea L. Coaxum  
Borough Manager/Secretary

## Statement of Actual &amp; Estimated Revenue

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022

Selecting on ACCT from 301 to 310

ACCOUNT <u>DESCRIPTION</u>	ESTIMATED <u>REVENUE</u>	YEAR-TO-DATE <u>REVENUE</u>	ACTUAL YTD <u>% REALIZED</u>
01.301.100 Real Estate Taxes- Current Year's Levy	435,215.81	425,002.98	97.65
01.301.200 Real Estate Taxes - Prior Year's Levy	3,000.00	1,661.46	55.38
01.301.300 Real Estate Taxes - Delinquent	3,000.00	1,945.61	64.85
01.301.600 Real Estate Taxes - Interim		2,732.16	
01.310.100 Real Estate Transfer Tax	250,000.00	396,669.91	158.67
01.310.200 Earned Income Tax	1,550,000.00	1,665,872.45	107.48
01.310.500 Local Services Tax	80,000.00	92,402.15	115.50
01.310.700 Mechanical Device Fee	500.00		
<b>Total for Fund: 01 (General Fund)</b>	<b>2,321,715.81</b>	<b>2,586,286.72</b>	<b>111.40</b>
14.301.100 Real Estate Taxes - Current Year's Levy	137,437.00	134,213.06	97.65
14.301.200 Real Estate Taxes - Prior Year's Levy	300.00	520.95	173.65
14.301.300 Real Estate Taxes- Delinquent		618.22	
14.301.600 Real Estate Taxes - Interim		862.84	
<b>Total for Fund: 14 (Fire Tax Protection Fund)</b>	<b>137,737.00</b>	<b>136,215.07</b>	<b>98.90</b>
15.301.100 Real Estate Taxes - Current Year's Levy	274,873.00	266,714.96	97.03
15.301.600 Real Estate Taxes - Interim		1,432.43	
<b>Total for Fund: 15 (Road Improvements Fund)</b>	<b>274,873.00</b>	<b>268,147.39</b>	<b>97.55</b>
<b>Report Totals</b>	<b>2,734,325.81</b>	<b>2,990,649.18</b>	<b>109.37</b>



**BUCKS COUNTY RECORDER OF DEEDS  
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL  
 FOR THE PERIOD FROM DECEMBER 1, 2022 TO DECEMBER 31, 2022**

**PERKASIE BOROUGH**

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
<b>TO:</b>							
<p><b>PERKASIE BOROUGH</b>                      P.O. BOX 96                      PERKASIE, PA 18944-0096</p>							
<b>PERKASIE BOROUGH</b>							
HENDRICKS, DARWIN P ROSSI-PETERSON, ELISE MARIE	DEED	1309839	2022070726	12/05/2022	430000.00	MTAX	2,150.00
			PARCEL IDENTIFICATION NUMBER 33-007-052--025-				
KAY CONSTITUTION LLC CIAUDELLI, MARK A	DEED	1309896	2022070791	12/05/2022	441325.00	MTAX	2,206.62
			PARCEL IDENTIFICATION NUMBER 33-010-145--024-				
YOO, ANDREW MCCOY, PATRICK	DEED	1309921	2022070822	12/05/2022	360000.00	MTAX	1,800.00
			PARCEL IDENTIFICATION NUMBER 33-011-164--				
KAY CONSTITUTION LLC TARNOFF, MARC E	DEED	1310059	2022070975	12/06/2022	434850.00	MTAX	2,174.25
			PARCEL IDENTIFICATION NUMBER 33-010-145--030-				
OVERBY, CHESLEY DWAYNE DUROSS, MATTHEW J	DEED	1310193	2022071134	12/07/2022	469000.00	MTAX	2,345.00
			PARCEL IDENTIFICATION NUMBER 33-013-012--024-				
DUROSS, MATTHEW J MAGUIRE, MARLEE ELIZABETH	DEED	1310456	2022071465	12/07/2022	290000.00	MTAX	1,450.00
			PARCEL IDENTIFICATION NUMBER 33-011-052--				
PIECZYNSKI, MICHELLE BOBOVICH, NICOLE	DEED	1310685	2022071737	12/09/2022	399000.00	MTAX	1,995.00
			PARCEL IDENTIFICATION NUMBER 33-010-145--004-				
HG PROPERTIES 20 LP CHIOCCHI, KRISTEN	DEED	1310825	2022071895	12/09/2022	624990.00	MTAX	3,124.95
			PARCEL IDENTIFICATION NUMBER 33-006-116--				
STARNER, THOMAS R SR MOSER REAL ESTATE HOLDINGS LLC	DEED	1310938	2022072001	12/09/2022	60000.00	MTAX	300.00
			PARCEL IDENTIFICATION NUMBER 33-005-506--				
INMAN, MONTE L M&T FAMILY TRUST	NTASSESS	1311012	2022072087	12/12/2022	19026.00	MTAX	95.13
			PARCEL IDENTIFICATION NUMBER 33-005-234--				
INMAN, MONTE L M&T FAMILY TRUST	NTASSESS	1311012	2022072087	12/12/2022	19026.00	MTAXIMP	-9.51
KAY CONSTITUTION LLC INDEPENDENCE NORTH LLC	DEED	1311054	2022072134	12/12/2022	419900.00	MTAX	2,099.50
			PARCEL IDENTIFICATION NUMBER 33-010-145--029-				
DOSS, PATRICIA A HODGDON, SONYA F	DEED	1312038	2022073192	12/19/2022	360000.00	MTAX	1,800.00
			PARCEL IDENTIFICATION NUMBER 33-009-005--044-				
KAY CONSTITUTION LLC STENGEL, ERICA J	DEED	1312117	2022073279	12/19/2022	439900.00	MTAX	2,199.50
			PARCEL IDENTIFICATION NUMBER 33-010-145--031-				
KAY CONSTITUTION LLC RAMIREZ, CARLOS ALBERTO ANGELES	DEED	1312557	2022073779	12/22/2022	459900.00	MTAX	2,299.50
			PARCEL IDENTIFICATION NUMBER 33-010-145--036-				
SE HOLDINGS INC HG PROPERTIES 85 LP	DEED	1312698	2022073941	12/22/2022	500000.00	MTAX	2,500.00
			PARCEL IDENTIFICATION NUMBER 33-005-438-- 33-005-456--				

**BUCKS COUNTY RECORDER OF DEEDS  
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL  
 FOR THE PERIOD FROM DECEMBER 1, 2022 TO DECEMBER 31, 2022**

<b>PERKASIE BOROUGH</b>							
<b>Account Description Direct / Indirect Party Name</b>	<b>Inst Type</b>	<b>Ref Num</b>	<b>Inst Number</b>	<b>Date Rec</b>	<b>Tax Basis</b>	<b>Fee ID</b>	<b>Tax Collected</b>
<b>PERKASIE BOROUGH</b>							
TUNNEL RIDGE COMPANY REALLIANCE LLC	DEED	1312709	2022073951	12/23/2022	315000.00	MTAX	1,575.00
		PARCEL IDENTIFICATION NUMBER 33-005-458--001-					
WERBECK, WALTER WILLIAM JR BIEGEL, KEITH R	DEED	1313301	2022074615	12/29/2022	275000.00	MTAX	1,375.00
		PARCEL IDENTIFICATION NUMBER 33-005-257--					
REED, JEREMY FITZGERALD, JARED K	DEED	1313309	2022074622	12/30/2022	407500.00	MTAX	2,037.50
		PARCEL IDENTIFICATION NUMBER 33-009-005--047-					
				<b>PERKASIE BOROUGH TOTAL</b>			<b>33,517.44</b>
					<b>PERKASIE BOROUGH TOTAL</b>		<b>33,517.44</b>
					<b>COMMISSION ON COLLECTIONS</b>		<b>670.35</b>
					<b>DISTRIBUTION</b>		<b>32,847.09</b>

**BUCKS COUNTY RECORDER OF DEEDS  
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL  
 FOR THE PERIOD FROM DECEMBER 1, 2022 TO DECEMBER 31, 2022**

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
REPORT TOTAL							
						TOTAL COLLECTIONS	33,517.44
						COMMISSION ON COLLECTIONS	670.35
						TOTAL DISTRIBUTION	32,847.09

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.301.100	Real Estate Taxes - Current Year	435,215.81	2,360.79	425,002.98	97.65	10,212.83	420,401.46
01.301.200	Real Estate Taxes - Prior Year	3,000.00		1,661.46	55.38	1,338.54	3,021.25
01.301.300	Real Estate Taxes - Delinquent	3,000.00		1,945.61	64.85	1,054.39	2,312.44
01.301.600	Real Estate Taxes - Interim		602.98	2,732.16		2,732.16-	3,684.42
01.310.100	Real Estate Transfer Tax	250,000.00	21,039.39	396,669.91	158.67	146,669.91-	327,765.38
01.310.200	Earned Income Tax	1,550,000.00	98,409.85	1,665,872.45	107.48	115,872.45-	1,571,580.75
01.310.500	Local Services Tax	80,000.00		92,402.15	115.50	12,402.15-	91,006.26
01.310.700	Mechanical Device Fee	500.00				500.00	
01.321.610	Solicitation Permits	1,000.00		3,350.00	335.00	2,350.00-	1,775.00
01.321.800	Cable Television Franchise Fee	198,900.00		159,596.06	80.24	39,303.94	164,754.63
01.322.600	Cut Fees	6,000.00		4,025.00	67.08	1,975.00	7,700.00
01.331.100	District Court	11,000.00	698.15	8,780.00	79.82	2,220.00	8,356.50
01.331.110	Vehicle - Parking Violations	750.00	30.00	660.00	88.00	90.00	650.00
01.331.130	State Police Fines	5,000.00	1,790.76	3,341.04	66.82	1,658.96	3,219.84
01.331.300	County Fines	9,000.00	278.12	5,208.52	57.87	3,791.48	8,584.85
01.332.100	Restitution	1,000.00	40.00	288.29	28.83	711.71	386.66
01.341.100	Interest Earnings	5,000.00	2,115.02	7,640.52	152.81	2,640.52-	2,736.76
01.342.100	Rent of Borough Hall Offices	14,400.00		15,529.50	107.84	1,129.50-	14,625.00
01.342.200	Menlo House Rent	12,300.00		12,300.00	100.00	0.00	12,300.00
01.342.300	Parking Lot Rental	4,800.00		4,800.00	100.00	0.00	4,800.00
01.342.530	Cell Tower Revenue	57,900.00	4,350.22	61,157.17	105.63	3,257.17-	57,712.15
01.342.560	Electric Department Service Charge	130,000.00	32,500.00	130,000.00	100.00	0.00	130,000.00
01.342.570	Real Estate Tax Reimbursements	3,100.00		3,089.63	99.67	10.37	3,035.09
01.342.580	Live Scan Reimbursements - Contractor	30,000.00		29,011.10	96.70	988.90	32,437.27
01.351.120	Worker's Comp Reimbursements	6,181.00		8,247.00	133.43	2,066.00-	7,669.00
01.354.021	FEMA-Emergency Disaster Relief			44,115.05		44,115.05-	9,738.24
01.354.100	Grant-Cameras & Other			2,122.29		2,122.29-	6,864.90
01.355.010	DVIT Risk Control Grant	1,925.47	2,075.00	2,075.00	107.77	149.53-	2,301.42
01.355.040	Public Utility Realty Tax	2,200.00		2,483.99	112.91	283.99-	1,800.00
01.355.050	Alcoholic Beverages Licenses	800.00				800.00	
01.355.050	Gen Muni Pension State Aid - Net	66,567.00		67,686.00	101.68	1,119.00-	76,756.48
01.355.051	Gen Muni Pension State Aid - Unfunded	184,338.00		185,456.30	100.61	1,118.30-	172,702.23
01.355.070	Foreign Fire Insurance Premium	50,000.00		60,922.31	121.84	10,922.31-	47,861.12
01.359.100	BCHA Payment in Lieu of Tax	32,710.00		32,710.00	100.00	0.00	32,710.00
01.361.200	Escrow Admin. Fees	5,000.00		8,055.64	161.11	3,055.64-	6,273.74
01.361.300	Subdivision and Land Development	5,000.00		8,325.00	166.50	3,325.00-	2,425.00
01.361.330	Zoning Permits	5,000.00	1,350.00	11,312.50	226.25	6,312.50-	7,684.00
01.361.340	Zoning Hearing Fees	5,500.00	600.00	9,404.50	170.99	3,904.50-	6,475.00
01.361.500	Sale of Maps and Publications	200.00	11.37	93.12	46.56	106.88	695.54
01.361.800	Deed Registrations	750.00	100.00	1,160.00	154.67	410.00-	890.00
01.362.100	Contracted Police Services - State	1,272,164.00	134,806.00	1,300,960.00	102.26	28,786.00-	1,113,188.00
01.362.110	Police Reports	3,000.00	180.00	1,848.25	61.61	1,151.75	2,519.25
01.362.120	Police Overtime Reimbursements	3,000.00		348.33	11.61	2,651.67	21,068.41
01.362.130	K-9 Contributions	150.00	500.00	500.00	333.33	350.00-	250.00
01.362.135	Police Contributions-Other	500.00		2,000.00	400.00	1,500.00-	250.00
01.362.140	School Crossing Guards - Pen	32,000.00	35,600.39	35,600.39	111.25	3,600.39-	32,846.45

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022  
Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.362.400	UCC Fees	750.00	36.00	932.00	124.27	182.00-	337.50-
01.362.410	Building Permits	70,000.00	4,304.31	73,537.45	105.05	3,537.45-	115,606.78
01.363.510	Contracted Snow Removal for I	10,237.00		10,923.61	106.71	686.61-	11,705.09
01.367.140	Pavilion Rental Fees	2,000.00		3,970.00	198.50	1,970.00-	3,180.00
01.367.150	Field Usage Fees	500.00		1,010.00	202.00	510.00-	774.00
01.367.160	Amphitheater Rental & Sponso	4,000.00		8,000.00	200.00	4,000.00-	
01.367.200	Recreation Program Fees	22,000.00	1,281.00	34,812.40	158.24	12,812.40-	25,837.20
01.367.201	Special Events Revenue	12,000.00		7,975.00	66.46	4,025.00	11,204.00
01.367.202	Lucky Duck Derby Revenue	600.00		597.00	99.50	3.00	585.00
01.367.203	Basketball League - Youth	15,500.00		7,095.00	45.77	8,405.00	5,355.00
01.367.206	Yard Sale Space Sales	500.00		70.00	14.00	430.00	120.00
01.367.207	Basketball League - Adult	7,800.00		6,305.00	80.83	1,495.00	7,701.00
01.367.208	Celtic Festival Revenue			30.00		30.00-	
01.367.209	Car Show	11,000.00		10,956.00	99.60	44.00	10,880.38
01.367.210	Tree Lighting	10,000.00		14,035.00	140.35	4,035.00-	10,651.20
01.367.211	Farmer's Market	7,500.00	205.00	14,455.50	192.74	6,955.50-	10,195.00
01.367.212	Perkasie PRIDE	2,000.00		740.00	37.00	1,260.00	
01.367.300	Amusement Park/Ski Tickets	1,900.00		1,800.00	1,800.00	1,900.00	2,300.00
01.367.500	Flags-Memorial & Other	100.00		316.50		316.50-	
01.367.550	Dog Park			3,014.00		3,014.00-	
01.367.560	Military Banner Donations			1,500.00	300.00	1,000.00-	470.00
01.387.000	Donations	500.00		4,815.00	481.50	3,815.00-	131.75
01.389.100	Miscellaneous Revenue	1,000.00	3,450.00	97,363.27	139.09	27,363.27-	120,480.98
01.390.300	Insurance-(RSF) Credits & Div	70,000.00	5,201.76			5,000.00	16,934.00
01.391.100	Sales of General Fixed Assets	5,000.00		31,265.75		31,265.75-	31,265.75
01.391.200	Insurance Reimbursement			2,100,000.00	100.00	0.00	2,136,640.00
01.392.070	Transfer from Electric Fund	2,100,000.00	175,000.00	224.00	22.40	776.00	120.00
01.395.000	Refunds of Prior Years' Expen	1,000.00					
01.399.000	Fund Balance - Use in Current	233,640.00				233,640.00	
	<b>Total Revenues</b>	<b>7,078,378.28</b>	<b>528,930.45</b>	<b>7,256,231.70</b>	<b>102.51</b>	<b>177,853.42-</b>	<b>6,947,614.12</b>
01.400.105	Council Salaries	22,500.00	1,874.97	22,291.31	99.07	208.69	22,499.64
01.400.192	FICA	1,700.00	143.46	1,705.58	100.33	5.58-	1,721.52
01.400.420	Dues, Subscriptions & Member	250.00		170.00	68.00	80.00	150.00
01.400.460	Meetings & Conferences	1,300.00		890.32	68.49	409.68	
01.401.105	Mayor's Salary	2,500.00	208.33	2,499.96	100.00	0.04	2,499.96
01.401.110	Manager Salary	133,504.17	9,856.08	138,236.65	103.54	4,732.48-	129,370.43
01.401.112	Manager Support Salary	15,038.00	1,044.95	14,999.20	99.74	38.80	13,628.29
01.401.192	FICA	11,554.73	937.50	12,149.13	105.14	594.40-	11,101.27
01.401.196	Health Insurance Premiums	24,497.66	1,901.59	23,941.65	97.73	566.01	23,896.46
01.401.198	Life, AD&D, & LTD Premiums	1,026.63	76.70	920.40	89.65	106.23	920.40
01.401.199	Dental & Vision Premiums	2,129.40	172.13	2,065.56	97.00	63.84	2,065.56
01.401.324	Telephone/Technology Allow	3,000.00	250.00	3,000.00	100.00	0.00	3,160.08
01.401.353	Insurance Surety & Fidelity	1,619.00		1,619.00	100.00	0.00	1,619.00
01.401.420	Dues, Subscriptions & Member	3,000.00		2,568.72	85.62	431.28	4,026.97
01.401.460	Meetings and Conferences	1,000.00	79.27	755.52	75.55	244.48	733.33

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 12/31/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.402.110	Finance Director Salary	103,000.00	7,148.50	102,202.42	99.23	797.58	84,810.36
01.402.112	Finance Staff Salaries	109,875.30	6,731.35	94,737.74	86.22	15,137.56	114,811.41
01.402.192	FICA	16,284.96	1,181.86	15,275.30	93.80	1,009.66	15,545.07
01.402.196	Health Insurance Premiums	38,049.54	2,858.96	36,418.25	95.71	1,631.29	42,008.11
01.402.198	Life, AD&D & LTD Premiums	1,112.12	110.04	1,314.24	86.91	197.88	938.41
01.402.199	Dental and Vision Premiums	6,388.20	766.38	6,696.56	104.83	308.36-	6,292.28
01.402.260	Minor Office Equipment	600.00				600.00	598.99
01.402.311	Auditing Services	16,300.00	7,965.00	16,665.00	102.24	365.00-	16,435.25
01.402.353	Finance Insurance Surety & Fi	1,619.00		1,619.00	100.00	0.00	1,619.00
01.402.420	Dues, Subscriptions & Member	500.00		75.00	15.00	425.00	75.00
01.402.460	Meetings & Conferences	1,000.00		1,947.24	194.72	947.24-	942.99
01.403.105	Tax Collector Wages	26,168.00	134.00	25,472.00	97.34	696.00	19,146.00
01.403.116	Earned Income Tax Collection	19,000.00	1,270.54	21,669.41	114.05	2,669.41-	20,417.13
01.403.117	Local Service Tax Collection C	1,400.00	0.10	1,609.01	114.93	209.01-	1,578.47
01.403.192	FICA	2,000.00	20.80	1,959.16	97.96	40.84	1,486.71
01.403.215	Postage	1,000.00		820.74	82.07	179.26	996.10
01.403.342	Printing	700.00		613.13	87.59	86.87	635.77
01.403.353	Tax Collector Public Official Bo			244.00		244.00-	
01.404.310	Solicitor Professional Services	53,000.00	5,386.00	52,948.84	99.90	51.16	42,544.90
01.405.112	Administrative Staff Salaries	82,568.04	5,063.88	102,433.84	124.06	19,865.80-	80,250.96
01.405.190	Medical/Rx Copays	3,200.00	629.79	2,669.59	83.42	530.41	3,213.84
01.405.192	FICA	6,316.46	447.23	7,586.52	120.11	1,270.06-	6,047.45
01.405.196	Health Insurance Premiums	32,041.39	2,011.77	23,602.11	73.66	8,439.28	24,954.44
01.405.198	Life, AD&D & LTD Premiums	487.66	40.11	445.98	91.45	41.68	478.06
01.405.199	Dental and Vision Premiums	2,129.40	422.13	2,656.96	124.78	527.56-	2,565.56
01.405.210	Office Supplies	6,000.00	596.99	6,531.08	108.85	531.08-	8,694.95
01.405.215	Postage	3,500.00		4,170.89	119.17	670.89-	4,289.92
01.405.231	Fuel	300.00	0.79-	310.44	103.48	10.44-	209.61
01.405.250	Vehicle Maintenance	800.00	58.00	1,438.00	179.75	638.00-	376.92
01.405.260	Minor Office Equipment	1,500.00		350.99	23.40	1,149.01	1,187.95
01.405.310	Consultants					0.00	49,446.81
01.405.321	Telephone	11,000.00	40.01	6,167.92	56.07	4,832.08	10,627.37
01.405.324	Wireless Telephone	975.00	100.64	1,208.88	123.99	233.88-	1,031.54
01.405.341	Advertising	3,500.00	118.90	4,394.15	125.55	894.15-	6,041.83
01.405.342	Printing and Publications	3,000.00	236.80	3,086.78	102.89	86.78-	3,269.55
01.405.343	Ordinance Codification	2,500.00		2,491.27	99.65	8.73	
01.405.420	Dues, Subscriptions & Member	4,000.00		1,711.98	42.80	2,288.02	1,870.96
01.405.450	Contracted Services	17,000.00	6,206.87	21,955.94	129.15	4,955.94-	17,467.97
01.405.451	Contracted Payroll Services	6,000.00	324.13	5,451.87	90.86	548.13	3,650.62
01.405.452	Contracted IT/Networking Serv	11,932.00	21.19	13,275.78	111.26	1,343.78-	15,184.50
01.405.453	Web Design/Maintenance	500.00				500.00	388.00
01.405.460	Meetings and Conferences	500.00		1,218.80	243.76	718.80-	524.32
01.405.461	COVID-19 Response Expense					0.00	4,330.67
01.406.430	Real Estate Taxes	3,100.00		3,089.63	99.67	10.37	3,035.09
01.406.450	Realtor's Commission	2,809.38	283.65	1,111.65	39.57	1,697.73	1,086.00
01.408.310	Engineering Professional Serv	60,000.00	1,829.25	52,830.69	88.05	7,169.31	101,972.70

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.408.313	Eng - MS4 Compliance	10,000.00	3,553.57	8,683.07	86.83	1,316.93	3,084.03
01.409.250	Repairs and Maintenance Sup	4,000.00	108.94	2,734.07	68.35	1,265.93	4,535.43
01.409.310	Janitorial Service	25,200.00	910.00	10,010.00	39.72	15,190.00	13,724.00
01.409.362	Gas	250.00	29.76	337.99	135.20	87.99	309.13
01.409.364	Sewer	2,500.00		3,393.20	135.73	893.20	2,620.50
01.409.366	Water	2,500.00		2,847.75	113.91	347.75	2,414.95
01.409.370	Repairs and Maintenance Ser	25,000.00	2,075.61	4,511.35	18.05	20,488.65	10,424.14
01.409.373	Memo House - Repairs & Main	1,000.00		26.58	2.66	973.42	665.45
01.409.374	Elevator Repairs & Maintenan	4,750.00	279.94	2,900.51	61.06	1,849.49	4,720.74
01.409.450	Contracted Services	10,000.00	1,162.30	19,911.69	199.12	9,911.69	7,856.59
01.410.110	Chief Salary	133,256.25	9,285.11	132,615.91	99.52	640.34	129,889.38
01.410.120	Administrative Salaries	105,046.16	7,295.92	104,224.53	99.22	821.63	102,378.79
01.410.140	Police Wages	1,837,857.14	128,047.43	1,847,072.11	100.50	9,214.97	1,811,637.61
01.410.150	Crossing Guard Wages	61,500.00	6,776.50	72,025.00	117.11	10,525.00	63,373.38
01.410.172	Police Holiday Pay	116,633.24	19,138.46	107,276.90	91.98	9,356.34	76,477.15
01.410.179	Police Longevity Pay	86,486.62		79,696.00	92.15	6,790.62	76,033.00
01.410.180	Overtime Pay	80,000.00	28,159.71	205,185.77	256.48	125,185.77	148,248.57
01.410.181	Overtime Pay-Special Events	21,000.00	2,887.15	11,301.67	53.82	9,698.33	15,102.12
01.410.183	Comp Time	20,000.00		5,098.78	31.87	10,901.22	22,309.46
01.410.185	Police Overtime - Reimbursabl	16,000.00		7,010.28	46.74	7,989.72	11,645.98
01.410.187	Stand-by Time	15,000.00	217.56	4,650.00	81.58	1,050.00	4,650.00
01.410.188	Education Incentive	5,700.00		759.00	101.20	9.00	456.87
01.410.190	Medical/Rx Copays	750.00		197,996.77	103.83	7,299.15	186,168.16
01.410.192	FICA	190,697.62	14,672.10	82,446.36	84.82	14,753.64	86,012.00
01.410.194	Unemployment Compensation	3,000.00		612,034.16	103.44	20,365.42	564,562.42
01.410.195	Worker's Comp Insurance Pre	97,200.00	51,162.38	427,490.00	100.00	0.24	414,535.00
01.410.196	Health Insurance Premiums	591,668.74		18,820.39	108.99	1,552.66	18,577.74
01.410.197	Defined Benefit (PMRS)-MMO	427,490.24		38,139.89	102.71	1,007.09	37,061.30
01.410.198	Life, AD&D, & LTD Premiums	17,267.73	1,604.34	6,168.03	112.15	668.03	6,560.57
01.410.199	Dental and Vision Premiums	37,132.80	3,111.81	609.05	101.51	9.05	543.51
01.410.210	Office Supplies	5,500.00	652.66	41,867.67	139.56	11,867.67	31,795.71
01.410.215	Postage	600.00		26,323.02	138.54	7,323.02	15,985.29
01.410.231	Fuel	30,000.00	2,702.14	3,123.75	69.42	1,376.25	3,530.77
01.410.238	Uniform Purchases	19,000.00	3,617.00	2,860.31	71.51	1,139.69	3,926.25
01.410.239	Uniform Cleaning	4,500.00	244.30	807.60	134.60	207.60	276.36
01.410.240	Patrol Supplies	4,000.00					
01.410.241	Traffic Safety Supplies	600.00	110.00				
01.410.242	Materials and Supplies	400.00					
01.410.243	Investigative Supplies	7,000.00	1,414.58	5,871.83	83.88	1,128.17	4,189.29
01.410.244	Youth Services	500.00					
01.410.245	Special Patrol Operations	4,500.00		6,000.00	133.33	1,500.00	22.55
01.410.246	Civil Service Implementation	6,000.00	71.71	1,838.29	30.64	4,161.71	885.92
01.410.247	Crime Prevention Supplies	1,500.00		1,444.46	96.30	55.54	389.79
01.410.248	Ammunition	6,000.00	3,768.80	6,211.53	103.53	211.53	3,388.78
01.410.249	Accreditation Costs	14,500.00	10,467.50	19,322.08	133.26	4,822.08	3,481.80
01.410.250	K-9 Food, Vet & Other	500.00					300.00

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 12/31/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.251	Vehicle Parts	500.00		80.48	16.10	419.52	935.62
01.410.252	Office Equipment Maintenance	3,200.00	150.70	1,651.15	51.60	1,548.85	2,082.73
01.410.254	Tires	2,500.00		2,408.96	96.36	91.04	1,810.80
01.410.260	Speed Device Calibration	1,600.00		502.00	31.38	1,098.00	446.00
01.410.310	Janitorial Service	12,600.00	950.00	9,478.15	75.22	3,121.85	4,382.20
01.410.314	Labor Relations/Legal Expense	12,000.00	616.00	3,531.00	29.43	8,469.00	4,868.00
01.410.321	Telephone	12,000.00	39.42	6,548.78	54.57	5,451.22	12,174.28
01.410.324	Wireless Telephones	5,500.00	356.01	4,118.26	74.88	1,381.74	5,853.11
01.410.325	Mobile Data Terminals Expens	5,000.00	320.10	4,096.89	81.94	903.11	2,827.66
01.410.326	Radio Purchases	3,600.00		3,165.00	87.92	435.00	
01.410.327	Radio Equipment Maintenance	500.00				500.00	
01.410.342	Printing and Publications	600.00		774.00	129.00	174.00-	284.86
01.410.350	Insurance - Property & Liability	67,759.94		67,759.12	100.00	0.82	57,171.70
01.410.364	Sewer	700.00		571.26	81.61	128.74	609.80
01.410.366	Water	600.00		629.14	104.86	29.14-	613.40
01.410.373	Building Repairs & Maintenan	8,500.00	2,331.55	28,241.67	332.25	19,741.67-	21,591.80
01.410.420	Dues, Subscriptions & Member	2,500.00		1,337.04	53.48	1,162.96	360.24
01.410.421	Training	15,000.00	70.00	20,492.78	136.62	5,492.78-	14,161.95
01.410.450	Contracted Services	2,500.00	887.83	7,163.42	286.54	4,663.42-	3,216.70
01.410.451	Contracted Maintenance & Re	18,000.00	2,358.84	19,552.70	108.63	1,552.70-	22,702.16
01.410.452	Contracted Services-IT	12,500.00	1,691.82	11,303.86	90.43	1,196.14	18,320.05
01.410.453	Consultants					0.00	14,000.00
01.410.454	Software/Hardware Maintenan	14,800.00	741.50	13,821.23	93.39	978.77	10,135.49
01.410.480	Other Services	400.00	38.50	383.16	95.79	16.84	
01.410.534	Live Scan Expenses - Other Pc	13,500.00		14,449.38	107.03	949.38-	11,637.00
01.410.535	Photo Image/Live Scan - Perk			45.69		45.69-	
01.410.750	Major Equipment	2,500.00	1,393.55	2,144.14	85.77	355.86	2,171.23
01.411.354	Fire Company Insurance	54,000.00		26,828.00	49.68	27,172.00	38,087.25
01.411.366	Fire Hydrants	48,800.00	3,655.32	48,161.04	98.69	638.96	48,079.56
01.411.530	Volunteer Fire Relief Disbursen	50,000.00		60,922.31	121.84	10,922.31-	47,861.12
01.413.300	UCC Fees	500.00		2,583.00	516.60	2,083.00-	
01.413.310	Code Enforcement Services	25,000.00	2,787.75	37,848.50	151.39	12,848.50-	30,222.75
01.414.112	Planning and Zoning Clerical	40,386.61	5,123.02	56,952.41	141.02	16,565.80-	52,043.01
01.414.120	Administrative Salaries	17,930.00				17,930.00	
01.414.192	FICA	3,089.58	399.53	4,030.17	130.44	940.59-	3,572.63
01.414.196	Health Insurance Premiums	26,013.57	1,508.83	18,731.01	72.00	7,282.56	18,715.71
01.414.198	Life, AD&D & LTD Premiums	361.37	25.29	303.50	83.99	57.87	294.43
01.414.199	Dental and Vision Premiums	2,129.40	129.10	1,549.20	72.75	580.20	1,787.75
01.414.210	Office Supplies	175.00				175.00	477.99
01.414.215	Postage	1,000.00		1,465.78	146.58	465.78-	1,970.13
01.414.314	Legal Services	13,000.00	602.64	16,683.28	128.33	3,683.28-	9,780.82
01.414.317	Stenographer Fees	1,500.00	175.00	2,530.00	168.67	1,030.00-	1,337.50
01.414.341	Advertising	2,000.00		8,490.56	424.53	6,490.56-	4,046.58
01.414.342	Printing and Publications	500.00	63.49	365.29	73.06	134.71	1,042.60
01.414.420	Dues, Subscriptions and Memrt	300.00		125.00	41.67	175.00	125.00
01.414.450	Contracted Services-Planning	40,000.00	38.00	17,554.71	43.89	22,445.29	



# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.414.451	Contracted Services	15,100.00	4,340.88	45,768.13	303.10	30,668.13-	72,739.30
01.414.452	Economic Development Consu	20,000.00	1,666.74	20,000.00	100.00	0.00	20,000.00
01.414.460	Meetings and Conferences	800.00	90.00	592.69	74.09	207.31	920.95
01.415.150	Emergency Management	3,000.00	500.00	2,000.00	66.67	1,000.00	4,126.08
01.415.192	FICA	200.00	38.25	153.00	76.50	47.00	306.47
01.415.210	Supplies	100.00				100.00	
01.432.112	Winter Maintenance Wages	45,464.33	2,836.09	19,889.30	43.75	25,575.03	35,530.27
01.432.192	FICA	3,478.02	207.17	1,196.65	34.41	2,281.37	2,635.96
01.432.245	Salt	45,000.00		35,138.23	78.08	9,861.77	37,097.36
01.432.250	Repair and Maintenance	5,000.00		11,703.88	234.08	6,703.88-	3,944.96
01.432.420	Dues, Subscriptions and Memt	200.00				200.00	
01.432.450	Contracted Snow Plowing	9,000.00				9,000.00	357.78
01.432.454	Contracted Snow Removal To	4,000.00				4,000.00	525.00
01.432.700	Snow Equipment-Capital Purc	5,000.00					
01.433.112	Traffic Control Wages	12,989.81					4,871.89
01.433.192	FICA	993.72					362.79
01.433.245	Materials and Supplies	4,000.00		12,940.32	323.51	8,940.32-	28,267.11
01.433.253	Traffic Signal Maintenance	5,000.00	2,765.68	4,686.23	93.72	313.77	61,140.85
01.438.110	Contracted Street Markings	500.00				500.00	
01.438.112	Public Works Director Salary	82,752.34	2,966.20	81,784.42	98.83	967.92	83,144.30
01.438.114	Public Works Crew Wages	233,816.55	13,039.71	186,904.85	79.94	46,911.70	222,850.64
01.438.179	Public Works Clerical Salary	6,731.10	653.62	6,228.80	92.54	502.30	6,663.54
01.438.190	Longevity - Hourly	8,800.00		8,400.00	95.45	400.00	6,000.00
01.438.192	Medical/Prescription Co-pays	3,500.00	1,000.00	3,279.78	93.71	220.22	3,250.19
01.438.196	FICA	25,405.65	2,353.00	27,743.75	109.20	2,338.10-	23,929.14
01.438.198	Health Insurance Premiums	254,965.03	20,172.50	252,532.24	99.05	2,432.79	249,635.80
01.438.199	Life, AD&D & LTD Premiums	7,036.48	586.38	7,036.55	100.00	0.07-	4,611.09
01.438.215	Dental and Vision Premiums	20,196.38	1,460.41	18,070.92	89.48	2,125.46	18,274.92
01.438.220	Postage	400.00		921.98	230.50	521.98-	405.81
01.438.230	Operating Supplies	2,000.00		2,285.39	114.27	285.39-	1,477.42
01.438.238	Hardware and Supplies	8,000.00	1,421.02	12,774.48	159.68	4,774.48-	7,918.27
01.438.245	Clothing and Uniforms	6,400.00	1,234.87	11,449.41	178.90	5,049.41-	10,323.12
01.438.246	Road Materials	4,100.00	322.87	2,169.97	52.93	1,930.03	4,020.77
01.438.251	Crack Sealing	14,000.00		14,224.00	101.60	224.00-	11,377.50
01.438.260	Tires	2,600.00				2,600.00	4,540.99
01.438.300	Small Tools and Milnor Equipm	2,500.00	140.51	3,668.40	146.74	1,168.40-	2,457.21
01.438.310	Sweep Streets	8,000.00		5,463.75	68.30	2,536.25	4,960.00
01.438.321	Public Works Building Janitor	6,300.00	227.50	2,502.50	39.72	3,797.50	925.00
01.438.324	Telephone	1,600.00		1,087.29	67.96	512.71	1,749.13
01.438.327	Wireless Telephones	1,500.00	109.16	1,297.78	86.52	202.22	1,606.28
01.438.362	Radio Maintenance	250.00				250.00	
01.438.370	Fuel	11,000.00	3,776.53	23,603.97	214.58	12,603.97-	18,546.26
01.438.371	Repairs and Maintenance Ser	12,000.00	1,959.95	25,431.82	211.93	13,431.82-	20,804.91
01.438.384	Storm Sewers, Sumps and Inl	4,000.00		6,068.21	151.71	2,068.21-	6,120.86
01.438.420	Rent of Machinery and Equipm	600.00				600.00	
01.438.420	Dues, Subscriptions & Member	300.00	20.00	55.00	18.33	245.00	35.00

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.438.460	Contracted Street Repairs	2,500.00		243.92	30.20	243.92-	
01.438.465	Continuing Education	4,800.00	1,175.06	755.00	299.78	1,745.00	2,996.60
01.445.380	Miscellaneous Expenses	6,200.00	710.98	14,389.61	134.52	9,589.61-	8,269.53
01.451.110	Parking Lot Lease 8th & Marke	30,076.00	2,089.87	8,340.31	99.23	2,140.31-	30,888.84
01.451.115	Wages - Events	49,219.97	4,866.46	29,845.63	135.18	230.37	52,423.51
01.451.117	Basketball League Wages	9,500.00		66,537.12	37.89	17,317.15-	3,560.00
01.451.118	Wages- Adult Basketball Lea	7,200.00		5,555.00	77.15	5,900.00	6,240.00
01.451.192	FICA	6,066.14	563.52	7,196.06	118.63	1,645.00	6,097.13
01.451.196	Health Insurance Premiums	45,298.58	4,467.04	55,454.97	122.42	10,156.39-	52,738.65
01.451.198	Life, AD&D & LTD Premiums	819.51	90.64	1,087.68	132.72	268.17-	933.40
01.451.199	Dental and Vision Premiums	3,194.10	593.25	4,380.00	137.13	1,185.90-	3,968.89
01.451.210	Office Supplies	300.00		640.25	213.42	340.25-	66.05
01.451.215	Postage	2,200.00	47.90	1,699.68	77.26	500.32	440.09
01.451.220	Operating Supplies	300.00		547.96	182.65	247.96-	102.05
01.451.227	Program Costs	15,000.00	2,320.25	26,028.64	173.52	11,028.64-	16,240.08
01.451.249	Monday's at Menlo	1,300.00				1,300.00	
01.451.324	Wireless Telephone	1,400.00	92.48	1,110.93	79.35	289.07	1,113.50
01.451.341	Advertising	500.00		511.40	102.28	11.40-	807.80
01.451.342	Printing	500.00		960.25	192.05	460.25-	1,991.26
01.451.420	Dues, Subscriptions and Memt	700.00	168.75	657.75	93.96	42.25	395.00
01.451.450	Contracted Services		181.14	965.65		965.65-	
01.451.460	Meetings and Conferences	1,500.00		490.89	32.73	1,009.11	594.80
01.451.500	Flags-Memorial & Other	2,500.00	326.00	3,862.70	154.51	1,362.70-	3,132.88
01.451.501	Special Events	1,500.00				1,500.00	
01.451.509	Car Show	7,000.00	400.50	6,849.49	97.85	150.51	8,561.01
01.451.510	Tree Lighting	10,000.00	4,370.39	13,008.08	130.08	3,008.08-	10,786.77
01.451.511	Farmers Market	3,000.00	1,170.00	5,460.09	182.00	2,460.09-	4,308.14
01.451.512	Perkasie PRIDE	2,000.00		570.69	28.53	1,429.31	10.47
01.451.515	Earth Day	1,500.00		574.02	38.27	925.98	
01.451.520	Basketball-Youth & Adult	6,000.00		3,141.22	52.35	2,858.78	3,396.68
01.451.525	Summer Concerts	10,000.00		15,321.19	153.21	5,321.19-	4,164.00
01.451.540	Fall Fest	7,500.00	225.00	3,010.42	40.14	4,489.58	7,489.32
01.451.541	Community Day Contribution	500.00		100.00	20.00	400.00	
01.451.542	Perkasie Pride Award	300.00				300.00	
01.451.550	Dog Park	500.00				500.00	129.38
01.451.701	Park Capital Improvements			15,122.50		15,122.50-	
01.454.112	Park Wages	123,403.18	4,560.94	155,487.46	126.00	32,084.28-	139,038.51
01.454.192	FICA	9,440.34	349.21	8,572.80	90.81	867.54	10,101.92
01.454.220	Perkasie Garden Club Supplie	1,500.00	421.89	966.71	64.45	533.29	804.41
01.454.221	Infield Mix Supplies	1,000.00				1,000.00	
01.454.246	Wood Chips / Mulch Playgrou	8,000.00		3,416.00	42.70	4,584.00	10,806.85
01.454.250	Repair and Maintenance Suppl	5,000.00	72.10	5,576.54	111.53	576.54-	7,699.63
01.454.260	Small Tools and Minor Equipm	2,500.00		1,770.93	70.84	729.07	2,144.09
01.454.362	Fuel	2,500.00	1,018.25	14,722.13	588.89	12,222.13-	7,210.10
01.454.364	Sewer	1,100.00		1,366.90	124.26	266.90-	559.64

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.454.366	Water	1,200.00		1,642.15	136.85	442.15-	855.18
01.454.370	Repairs and Maintenance Ser	5,000.00		638.60	12.77	4,361.40	25,759.49
01.454.371	Plumbing and Carpentry	2,500.00		1,829.18	73.17	670.82	2,296.30
01.454.372	Detention Basin Maintenance	3,000.00		67.95	2.27	2,932.05	204.83
01.454.373	Building Repairs and Maintena	2,000.00		4,042.38	202.12	2,042.38-	1,401.85
01.454.374	Equipment and Playground Re	2,500.00		2,733.74	109.35	233.74-	1,339.55
01.454.375	Skate Park Repairs & Mainte	1,500.00		1,355.34	90.36	144.66	245.92
01.454.420	Dues, Subscriptions and Memt	300.00		100.00	33.33	200.00	
01.454.450	Contracted Services	60,000.00	2,060.00	32,188.05	53.65	27,811.95	14,851.00
01.454.451	Tree, Shrub & Landscaping Re	2,000.00		5,215.00	260.75	3,215.00-	100.00
01.457.540	Cont-Honor Flight Phila	600.00				600.00	600.00
01.486.351	Insurance - Property & Liability	43,001.00		43,001.00	100.00	0.00	48,816.99
01.486.354	Worker's Compensation Non U	62,100.00		49,118.35	79.10	12,981.65	38,706.00
01.487.193	Defined Contribution (401a) - N	18,500.00	1,781.13	21,844.06	118.08	3,344.06-	17,543.50
01.487.194	Unemployment Compensation	2,500.00		7,356.17	294.25	4,856.17-	6,434.90
01.487.197	Defined Benefit (PMRS) - Non	72,572.00		72,573.00	100.00	1.00-	74,080.00
01.487.220	Appreciation Night	5,000.00		952.47	19.05	4,047.53	
01.491.000	Refund of Prior Year Revenue		146.78	7.51		7.51-	49,749.00
01.491.391	Bank Fees	2,000.00		2,187.39	109.37	187.39-	2,096.89
<b>Total Expenditures</b>		<b>7,078,378.28</b>	<b>496,687.70</b>	<b>7,159,399.58</b>	<b>101.14</b>	<b>81,021.30-</b>	<b>6,990,761.84</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>32,242.75</b>	<b>96,832.12</b>		<b>258,874.72-</b>	<b>43,147.72-</b>

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# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022  
Selecting on FUND from 04 to 04

User: HEATHIE  
Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
04.341.000	Interest Earnings	246.00	12.18	280.19	113.90	34.19-	101.34
04.367.110	Season Pool Tickets	360,421.30	150.00	310,891.11	86.26	49,530.19	275,346.25
04.367.111	Daily Pool Admissions	93,866.50		106,457.91	113.41	12,591.41-	88,959.00
04.367.112	Pool Program Revenue	35,000.00		17,896.40	51.13	17,103.60	24,895.00
04.367.113	2nd Street Daily Pool Admissio	783.00		384.00	49.04	399.00	54.00
04.367.114	Special Event Rentals	6,200.00				6,200.00	
04.367.130	Concession Stand Revenue	4,100.00		4,100.00	100.00	0.00	4,100.00
04.380.000	Misc Revenue-Goggles & Othe	1,500.00		825.94	55.06	674.06	267.43
04.392.360	Transfer from ARPA Fund			197,488.00		197,488.00-	
04.395.000	Refund of Prior Year Expense			702.41		702.41-	
<b>Total Revenues</b>		<b>502,116.80</b>	<b>162.18</b>	<b>639,025.96</b>	<b>127.27</b>	<b>136,909.16-</b>	<b>393,723.02</b>
04.452.110	Park and Recreation Director S	30,076.00	2,089.87	29,845.63	99.23	230.37	29,741.78
04.452.115	Pool Staff Wages	252,356.21		264,886.73	104.97	12,530.52-	164,227.35
04.452.192	FICA	21,606.07	169.88	22,017.07	101.90	411.00-	14,562.42
04.452.210	Office Supplies	600.00		244.45	40.74	355.55	182.47
04.452.215	Postage	120.00		236.67	197.23	116.67-	78.07
04.452.222	Chemicals	52,000.00		46,178.93	88.81	5,821.07	44,078.41
04.452.238	Clothing and Uniforms	4,500.00		4,084.90	90.78	415.10	3,112.69
04.452.247	Operating Supplies	5,000.00	2,075.00	8,526.90	170.54	3,526.90-	3,970.04
04.452.250	Repair & Maintenance Service	7,000.00		1,879.70	26.85	5,120.30	9,759.13
04.452.260	Minor Equipment	7,000.00		950.68	13.58	6,049.32	7,762.99
04.452.300	Special Events	2,665.00		1,929.49	72.40	735.51	570.00
04.452.321	Telephone	1,900.00	168.74	1,850.00	97.37	50.00	2,665.51
04.452.341	Advertising	500.00		1,273.54	254.71	773.54-	
04.452.342	Printing					0.00	334.52
04.452.364	Sewer	30,000.00	555.50-	30,427.40	101.42	427.40-	30,313.40
04.452.366	Water	17,000.00	875.00-	15,055.60	88.56	1,944.40	15,574.90
04.452.370	Building Repairs & Maintenan	2,000.00		371.26	18.56	1,628.74	1,662.07
04.452.374	Equipment Repairs	10,705.00		7,590.00	70.90	3,115.00	2,198.69
04.452.390	Bank Fees	10,000.00	470.16	18,800.85	188.01	8,800.85-	15,998.62
04.452.420	Dues, Subscriptions & Member	800.00		1,891.25	236.41	1,091.25-	862.70
04.452.450	Contracted Services	21,000.00	51.76	22,743.76	108.30	1,743.76-	21,726.55
04.452.460	Meetings and Conferences	750.00		532.82	71.04	217.18	673.73
04.452.540	Contribution to Pennridge Gato	8,000.00		8,000.00	100.00	0.00	8,000.00
04.453.250	Cleaning Supplies & Non Cons	500.00				500.00	
04.453.370	Building Repairs & Maintenan	500.00		704.05	140.81	204.05-	
04.453.450	Contracted Services	500.00				500.00	
04.454.112	Wages- Public Works	12,969.36		8,964.94	69.12	4,004.42	9,163.57
04.454.192	FICA - Public Works	992.16		639.48	64.45	352.68	679.63
04.455.112	Wages- Electric	1,000.00		1,155.26	115.53	155.26-	527.95
04.455.192	FICA - Electric	77.00		84.92	110.29	7.92-	39.36
04.491.000	Prior Year Expense		179.18	179.18		179.18-	
<b>Total Expenditures</b>		<b>502,116.80</b>	<b>3,774.09</b>	<b>501,045.46</b>	<b>99.79</b>	<b>1,071.34</b>	<b>388,466.55</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>3,611.91-</b>	<b>137,980.50</b>		<b>135,837.82-</b>	<b>5,256.47</b>

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022

Selecting on FUND from 05 to 05

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
05.341.000	Interest Earnings	400.00	100.91	390.04	97.51	9.96	538.82
05.354.150	Recycling Performance Grant	25,086.00		23,667.00	94.34	1,419.00	
05.354.160	Recycling Dev. & Implementat	305,765.00	297,593.00	297,593.00	97.33	8,172.00	
05.364.200	Trash Bag Sales	230,000.00	17,298.25	217,640.68	94.63	12,359.32	
05.364.300	Refuse Sticker Sales	725.00	70.00	1,000.00	137.93	275.00-	228,707.25
05.364.400	Annual Trash Fee	160,000.00	155.00	155,547.22	97.22	4,452.78	1,092.50
05.364.401	Trash Fee - Late Penalty	500.00		736.91	147.38	236.91-	424.13
05.364.405	Trash Fee-Tolers	380,000.00		466,154.54	122.67	86,154.54-	422,756.71
05.364.500	Sale of Recyclable Material	500.00		1,455.25	291.05	955.25-	5,025.61
05.380.000	Miscellaneous Revenue	1,500.00	60.00	1,060.00	70.67	440.00	1,380.00
05.395.000	Refund of Prior Year Expense			377.16		377.16-	
05.399.000	Fund Balance - Use in Current	260,000.00				260,000.00	
<b>Total Revenues</b>		<b>1,364,476.00</b>	<b>430,125.42</b>	<b>1,165,621.80</b>	<b>85.43</b>	<b>198,854.20</b>	<b>814,404.80</b>
05.426.112	Recycling Wages	64,949.04	6,245.37	69,819.88	107.50	4,870.84-	55,347.71
05.426.192	FICA Recycling	4,968.60	446.56	4,729.94	95.20	238.66	4,228.07
05.426.244	Materials and Supplies	1,000.00		528.80	52.88	471.20	
05.426.367	Disposal Fees - Recycling	90,000.00	5,197.75	63,453.91	70.50	26,546.09	64,943.40
05.426.450	Contracted Services	5,000.00		3,920.00	78.40	1,080.00	3,920.00
05.426.451	902 Grant Expense - 2020	346,412.00	1,658.09	365,287.49	105.45	18,875.49-	1,472.30
05.427.112	Refuse Wages	116,908.27	8,519.49	129,392.34	110.68	12,484.07-	116,161.25
05.427.192	FICA - Refuse	8,943.48	542.55	8,266.65	92.43	676.83	8,593.71
05.427.215	Postage	3,000.00	415.05	2,968.56	98.95	31.44	3,114.39
05.427.227	Bag Purchases	21,000.00				21,000.00	14,989.22
05.427.231	Fuel	13,000.00	478.15	15,045.25	115.73	2,045.25-	13,490.44
05.427.244	Materials and Supplies	3,250.00	52.16	52.16	1.60	3,197.84	
05.427.250	Repair and Maintenance Servi	12,000.00	120.21-	25,448.22	212.07	13,448.22-	18,252.13
05.427.251	Tires	2,000.00		109.00	5.45	1,891.00	2,367.24
05.427.301	Contracted Services-Invoicing ;	1,200.00	1,079.68	2,759.02	229.92	1,559.02-	1,246.05
05.427.342	Printing and Publications	1,500.00	513.72-	2,392.15	159.48	892.15-	2,008.52
05.427.367	Disposal Fees - Refuse	195,000.00	1,176.09	191,889.22	98.40	3,110.78	216,254.09
05.427.390	Bank, Cr Card & On-Line Bill P	4,000.00	271.18	8,676.63	216.92	4,676.63-	5,117.15
05.427.450	Contracted (other) Services	500.00				500.00	
05.428.112	Leaf Collection Wages	38,969.62	7,346.95	32,480.06	83.35	6,489.56	35,315.27
05.428.117	Yard Waste Collection Wages-	13,487.07	558.04	9,384.64	69.58	4,102.43	3,223.14
05.428.192	FICA - Leaf	4,012.92	597.16	2,530.53	63.06	1,482.39	2,829.54
05.428.244	Materials and Supplies	1,800.00		152.00	8.44	1,648.00	810.14
05.428.250	Repair and Maintenance Suppl	2,000.00	237.86	1,822.73	91.14	177.27	3,068.86
05.428.251	Tires	1,000.00				1,000.00	
05.428.368	Disposal Fees - Yard Waste	20,000.00	726.56	15,012.37	75.06	4,987.63	16,009.62
05.491.000	Refund of Prior Year Revenue					0.00	717.00
05.492.300	Transfer to Capital Fund	388,575.00	155,430.00	388,575.00	100.00	0.00	150,670.00
<b>Total Expenditures</b>		<b>1,364,476.00</b>	<b>190,344.76</b>	<b>1,344,696.55</b>	<b>98.55</b>	<b>19,779.45</b>	<b>744,149.24</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>239,780.66</b>	<b>179,074.75-</b>		<b>218,633.65</b>	<b>70,255.56</b>

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022

Selecting on FUND from 07 to 07

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.341.000	Interest Earnings	10,000.00	1,960.84	5,086.08	50.86	4,913.92	6,060.63
07.351.120	FEMA-Emerg Disaster Relief			45,000.00		45,000.00-	
07.355.050	Gen Muni Pension System-St	35,844.00		36,963.00	103.12	1,119.00-	28,783.68
07.360.750	Installation of Electric Services	150,000.00		25,000.00	16.67	125,000.00	102,500.00
07.360.760	Installation of Street Lights	60,000.00		8,400.00	14.00	51,600.00	39,200.00
07.372.400	Sales of Electricity	8,774,221.00	713,288.68	8,515,140.71	97.05	259,080.29	8,539,716.97
07.372.510	Late Fees	50,000.00	3,301.80	51,256.94	102.51	1,256.94-	52,824.48
07.372.520	Miscellaneous Service Revenue	15,000.00	360.00	17,219.88	114.80	2,219.88-	15,359.88
07.372.600	Verizon - Pole Replacements	25,000.00		54,227.78	216.91	29,227.78-	54,227.78
07.372.610	Comcast - Pole Attachments	30,437.00		31,523.00	103.57	1,086.00-	30,979.50
07.372.620	Synesys-Pole Attachments & A	8,000.00		7,308.00	91.35	692.00	7,182.00
07.389.000	Misc Rev - Sales Tax, Scrap, C	15,000.00	828.60	18,371.66	122.48	3,371.66-	16,558.58
07.390.000	Inventory Adjustment					0.00	716.32
07.390.300	Insurance-(RSF) Credits & Div	10,000.00	577.96	10,516.42	105.16	516.42-	10,802.04
07.391.100	Sales of General Fixed Assets	30,000.00				30,000.00	
07.399.000	Fund Balance - Use in Current	239,388.00				239,388.00	
<b>Total Revenues</b>		<b>9,452,890.00</b>	<b>720,317.88</b>	<b>8,826,013.47</b>	<b>93.37</b>	<b>626,876.53</b>	<b>8,904,911.86</b>
07.434.220	Materials & Supplies	60,000.00	8,344.16	119,213.70	97.93	60,000.00	34,289.91
07.442.110	Electric Director Salary	121,738.29	486,024.86	479,963.90	98.96	5,060.96	119,934.77
07.442.112	Electric Department Wages	59,441.45	4,259.07	57,740.07	97.14	1,701.38	463,631.21
07.442.114	Electric Clerical Salary	3,600.00	17,633.50	6,000.00	166.67	2,400.00-	56,807.72
07.442.179	Longevity - Hourly			21,999.91	124.76	4,366.41-	5,200.00
07.442.180	Electric Overtime			4,825.56	150.39	8,865.76-	3,885.32
07.442.183	Electric Overtime-Line Mainten	17,633.50	2,056.04	3,047.92	138.54	847.92-	26,304.41
07.442.185	Electric Overtime-On-Call	2,200.00	764.93	53,867.07	99.87	70.88	2,536.94
07.442.190	Medical/Prescription Co-pays	53,937.95	4,561.06	4,050.75	122.75	750.75-	52,504.36
07.442.192	FICA	3,300.00	382.82	1,401.18	93.41	98.82	3,427.45
07.442.194	Defined Contribution (401a) - N	1,500.00		162,700.89	105.99	9,188.14-	19,24-
07.442.196	Unemployment Compensation	153,512.75	13,503.28	40,211.00	100.00	0.00	166,387.01
07.442.197	Health Insurance Premiums	40,211.00	501.20	5,969.86	107.58	420.44-	91,011.90-
07.442.198	Defined Benefit (PMRS) - MM	5,549.42	1,456.75	13,042.36	104.81	597.98-	3,989.18
07.442.199	Life, AD&D & LTD Premiums	12,444.38	1,75.72	1,625.23	135.44	425.23-	12,284.92
07.442.200	Dental and Vision Premiums	1,200.00	1,400.00	22,106.53	100.48	106.53-	1,220.59
07.442.215	Office Supplies	22,000.00	4,670.00	22,145.00	184.54	10,145.00-	18,438.53
07.442.220	Postage	12,000.00		32,168.00	32.17	67,832.00	29,615.00
07.442.230	Utility Poles	100,000.00	160.53	10,379.82	122.12	1,879.82-	7,168.23
07.442.231	Transformers	8,500.00	2,734.23	16,395.15	109.30	1,395.15-	15,277.91
07.442.238	Fuel	15,000.00	3,985.65-	58,610.84	195.37	28,610.84-	15,277.91
07.442.239	Clothing & Uniforms	30,000.00	308.11	489.81	97.96	10.19	8,525.38
07.442.240	Wire	500.00	122.90	3,221.52	137.09	871.52-	803.66
07.442.245	Marketing Supplies	2,350.00	309.58-	3,776.24	75.52	1,223.76	4,277.27
07.442.245	Operating Supplies	5,000.00				1,000.00	4,305.73
07.442.250	Repair and Maintenance Suppl	1,000.00	336.56	336.56	336.56	236.56-	2,932.59
07.442.251	Tires	100.00					69.05
07.442.252	Repair and Maint. Supplies - O						

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022

Selecting on FUND from 07 to 07

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.253	Hardware & Parts - Line Equip	100,000.00	8,579.30	75,747.34	75.75	24,252.66	71,203.04
07.442.260	Small Tools & Minor Equipmen	10,000.00	5,630.48	10,103.01	101.03	103.01-	5,156.66
07.442.300	Thermovision	800.00				800.00	
07.442.301	Contracted Services-Invoicing ;	12,000.00	12,418.55	24,742.45	206.19	12,742.45-	11,306.09
07.442.310	Electric Building Janitorial Serv	6,300.00	227.50	2,502.50	39.72	3,797.50	925.00
07.442.313	Engineering	5,000.00				5,000.00	22,085.00
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	5,000.00	342.52	4,439.32	88.79	560.68	9,697.46
07.442.321	Telephone	4,000.00	260.11	3,026.91	75.67	973.09	4,653.76
07.442.324	Wireless Telephones	2,500.00	12.70	3,332.26	133.29	832.26-	2,816.51
07.442.341	Advertising	1,000.00		422.79	42.28	577.21	399.15
07.442.342	Printing	7,500.00	439.40	6,959.39	92.79	540.61	5,010.24
07.442.352	Insurance - Property & Liability	19,545.90		19,545.88	100.00	0.02	17,590.10
07.442.354	Worker's Compensation Insu	36,533.00		33,575.29	91.90	2,957.71	34,404.00
07.442.361	Power Purchases	4,299,434.00	69,827.48-	3,864,403.24	89.88	435,030.76	4,371,898.18
07.442.364	Sewer	600.00	123.05	492.20	82.03	107.80	499.55
07.442.366	Water	600.00	137.15	548.60	91.43	51.40	552.65
07.442.370	Repair and Maintenance Servi	10,000.00	3,299.10	13,206.53	132.07	3,206.53-	10,042.47
07.442.374	Meter Equipment	15,000.00	1,000.00	8,385.61	55.90	6,614.39	9,817.02
07.442.390	Bank, Cr Card & On-Line Bill P	50,000.00	5,216.93	59,765.40	119.53	9,765.40-	58,380.48
07.442.391	Interest Expense	400.00	96.05	586.86	146.72	166.86-	541.75
07.442.392	Bad Debt Expense	500.00		78.37-	-15.67	578.37	1,252.50
07.442.400	Maintenance & Testing Substa	10,500.00	206.55	2,498.84	23.80	8,001.16	3,261.85
07.442.420	Dues, Subscriptions & Member	25,000.00		20,795.00	83.18	4,205.00	
07.442.430	Gross Receipts Tax	1,800.00		1,411.00	78.39	389.00	2,569.32
07.442.450	Contracted Services	40,000.00	1,486.69	45,479.22	113.70	5,479.22-	18,398.16
07.442.452	Contracted Serv.-Line Mainten	55,000.00	3,200.00-	34,680.00	63.05	20,320.00	16,115.00
07.442.454	Administrative Charge	130,000.00	32,500.00	130,000.00	100.00	0.00	130,000.00
07.442.460	Training & Seminars	12,000.00	182.60	8,220.28	68.50	3,779.72	5,922.06
07.442.720	Capital-Improvements-Other	265,500.00	72,373.82	237,835.79	89.58	27,664.21	45,471.00
07.442.730	Capital-Buildings	20,000.00				20,000.00-	
07.442.740	Capital-Mach, Equip & Vehicle			7,000.00		7,000.00-	134,224.40
07.442.800	Depreciation Expense					0.00	
07.492.010	Transfer to General Fund	2,100,000.00	175,000.00	2,100,000.00	100.00	0.00	2,136,640.00
07.492.300	Transfer to Capital Reserve Fu	775,000.00		775,000.00	100.00	0.00	921,128.00
07.499.000	Fund Bal-Res for Future-Spec	195,500.00				195,500.00	
<b>Total Expenditures</b>		<b>9,452,890.00</b>	<b>328,882.12</b>	<b>8,666,435.47</b>	<b>91.68</b>	<b>786,454.53</b>	<b>9,025,057.30</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>391,435.76</b>	<b>159,578.00</b>		<b>1,413,331.06</b>	<b>120,145.44-</b>

Date: 01/10/2023  
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# Statement of Revenues & Expenditures

User: HEATHE  
 Page: 1

BOROUGH OF PERKASIE  
 For Period Ending 12/31/2022  
 Selecting on FUND from 14 to 14

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
14.301.100	Real Estate Taxes - Current Y	137,437.00	745.49	134,213.06	97.65	3,223.94	132,759.98
14.301.200	Real Estate Taxes - Prior Year	300.00		520.95	173.65	220.95-	954.10
14.301.300	Real Estate Taxes - Delinquent			618.22		618.22-	690.74
14.301.600	Real Estate Taxes - Interim		190.43	862.84		862.84-	1,203.05
14.341.000	Interest Earnings		7.29	35.10		35.10-	9.53
<b>Total Revenues</b>		<b>137,737.00</b>	<b>943.21</b>	<b>136,250.17</b>	<b>98.92</b>	<b>1,486.83</b>	<b>135,617.40</b>
14.411.000	Distribution of Tax Receipts to I	137,737.00		120,555.77	87.53	17,181.23	136,265.01
<b>Total Expenditures</b>		<b>137,737.00</b>		<b>120,555.77</b>	<b>87.53</b>	<b>17,181.23</b>	<b>136,265.01</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>943.21</b>	<b>15,694.40</b>		<b>18,668.06</b>	<b>647.61-</b>



Date: 01/10/2023  
 Time: 1:59:34PM

## Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
 For Period Ending 12/31/2022

Selecting on FUND from 15 to 15

User: HEATHE  
 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
15.301.100	Real Estate Taxes - Current Y	274,873.00	1,491.01	266,714.96	97.03	8,158.04	
15.301.600	Real Estate Taxes - Interim		380.84	1,432.43		1,432.43-	
15.341.000	Interest Earnings		1.00	209.85		209.85-	
<b>Total Revenues</b>		<b>274,873.00</b>	<b>1,872.85</b>	<b>268,357.24</b>	<b>97.63</b>	<b>6,515.76</b>	
15.440.705	Road Projects	274,873.00		266,000.00	96.77	8,873.00	
<b>Total Expenditures</b>		<b>274,873.00</b>		<b>266,000.00</b>	<b>96.77</b>	<b>8,873.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>1,872.85</b>	<b>2,357.24</b>		<b>15,388.76</b>	

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022  
Selecting on FUND from 30 to 30

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
30.341.000	Interest Earnings	2,000.00	755.88	4,443.88	222.19	2,443.88-	2,206.05
30.341.040	Sidewalk Interest	100.00		68,584.06		100.00	
30.351.120	FEMA Reimb - Disaster Relief			248,069.00	84.53	45,403.00-	68,870.00
30.354.030	Highways & Streets	293,472.00		83,054.25	100.00	0.00	249,162.75
30.354.035	Liberty Bell Trail			111,000.00	58.27	79,500.00	103,500.00
30.354.070	Park Master Plan	83,054.25		5,700.00		5,700.00-	
30.367.100	Park & Rec Fee-In-Lieu-Of	190,500.00		20,580.47		266,000.00-	
30.391.100	Sales of General Fixed Assets		5,700.00	233,145.00	60.00	155,430.00	150,670.00
30.391.200	Insurance Proceeds			775,000.00	100.00	0.00	921,128.00
30.392.015	Transfer from Road Improv. Fu			255,000.00	111.13	502,711.00	288,283.25
30.392.050	Transfer from Refuse Fund	388,575.00		26,000.00		26,000.00-	
30.392.070	Transfer from Electric Fund	775,000.00		47,525.22	100.67	315.22-	83,440.35
30.392.350	Transfer from Highway Aid Fun	229,456.14		5,970.00	82.92	1,230.00	11,605.00
30.399.000	Fund Balance - Use in Current	502,711.00		13,519.00	100.18	24.00-	
<b>Total Revenues</b>		<b>2,464,868.39</b>	<b>6,455.88</b>	<b>2,070,576.66</b>	<b>84.00</b>	<b>394,291.73</b>	<b>1,829,527.39</b>
30.402.390	Bank Fees			26.00		26.00-	13.00
30.405.700	Computer Upgrade	23,340.00		54,676.73	234.26	31,336.73-	2,975.17
30.405.740	Historic Building Survey			506.00		506.00-	1,787.00
30.408.310	Engineering - Road Projects	110,000.00	2,735.13	78,474.91	71.34	31,525.09	81,914.67
30.408.313	Engineering - MS4	60,000.00	340.75	5,363.88	8.94	54,636.12	
30.409.700	Building Capital Improvements-	79,500.00		47,525.22	100.67	315.22-	70,404.20
30.410.701	Police Vehicles	47,210.00		5,970.00	82.92	1,230.00	83,440.35
30.410.702	Police Equipment	7,200.00	5,650.00	13,519.00	100.18	24.00-	11,605.00
30.410.703	Police Computer Equipment	13,495.00		255,000.00	111.13	25,544.00-	
30.439.000	Road Construction Projects - L	229,456.00		3,418.58		3,418.58-	17,759.83
30.440.701	Public Works Vehicles			88,579.94	738.17	76,579.94-	79,859.66
30.440.702	Public Works Equipment			562,237.82	167.65	226,868.82-	447,743.12
30.440.704	Curb & Sidewalk	12,000.00	9,049.05	69,429.04		69,429.04-	
30.440.705	Road Projects	335,369.00		10,000.00		10,000.00	
30.440.707	CDBG Expenditure			3,418.58		0.00	3,900.00
30.440.710	Railfing & Culverts	10,000.00		88,579.94	738.17	76,579.94-	79,859.66
30.451.700	Park & Rec-Fee-In-Lieu-Of-Pl			562,237.82	167.65	226,868.82-	447,743.12
30.451.701	Park Capital Improvements	283,500.00		69,429.04		10,000.00	
30.451.702	Multi-Modal Trans-Trail to 9th S	356,125.00		278,465.40	98.22	5,034.60	1,401.31
30.451.703	Lenape Park Improvements-Amj			344,506.94	96.74	11,618.06	51,583.14
30.451.705	Covered Bridge Refurb		666.20	158,461.08		158,461.08-	312,221.84
30.452.700	Menlo Aquatic Center Capital I	10,000.00		10,127.97	100.00	0.00	52,845.84
30.458.700	Senior Center Building Fund C	5,000.00		10,000.00	100.00	5,000.00	5,000.00
30.471.000	Debt Service-Principal-Boroug	461,000.00		29,377.94	99.78	1,000.00	474,000.00
30.472.000	Debt Service Interest - Boroug	34,423.00	1,628.08	521.71	85.34	5,045.06	37,824.53
30.486.352	Insurance Claim Allowance			387,250.00		387,250.00	
30.499.000	Fund Bal - Reserve for Future -	387,250.00		2,476,188.16	100.46	11,320.16-	1,736,278.66
<b>Total Expenditures</b>		<b>2,464,868.00</b>	<b>20,069.21</b>	<b>405,611.50-</b>	<b>100.46</b>	<b>382,971.57</b>	<b>93,248.73</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>0.39</b>	<b>13,613.33-</b>	<b>2,476,188.16</b>	<b>100.46</b>	<b>11,320.16-</b>	<b>93,248.73</b>

Date: 01/10/2023  
 Time: 2:02:11PM

**Statement of Revenues & Expenditures**

BOROUGH OF PERKASIE  
 For Period Ending 12/31/2022

Selecting on FUND from 35 to 35

User: HEATHE  
 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
35.341.000	Interest Earnings	500.00	10.09	2,089.38	417.88	1,589.38-	29.11
35.355.020	State Liquid Fuels Tax	228,196.00		240,406.94	105.35	12,210.94-	231,680.84
35.355.030	State Road Turnback Payment	760.00		760.00	100.00	0.00	760.00
<b>Total Revenues</b>		<b>229,456.00</b>	<b>10.09</b>	<b>243,256.32</b>	<b>106.01</b>	<b>13,800.32-</b>	<b>232,469.95</b>
35.439.000	Road Construction Projects	229,456.00		255,000.00	1,000.00	229,456.00	288,283.25
35.492.300	Transfer to Capital Reserve Fu	500.00		255,000.00	110.89	25,044.00-	288,283.25
<b>Total Expenditures</b>		<b>229,956.00</b>		<b>255,000.00</b>	<b>110.89</b>	<b>25,044.00-</b>	<b>288,283.25</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>500.00-</b>	<b>10.09</b>	<b>11,743.68-</b>		<b>38,844.32-</b>	<b>55,813.30-</b>

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 12/31/2022

Selecting on FUND from 36 to 36

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
36.341.000	Interest Earnings	500.00	277.51	630.53	126.11	130.53-	
36.351.022	ARPA Proceeds	914,600.00		916,045.44	100.16	1,445.44-	
<b>Total Revenues</b>		<b>915,100.00</b>	<b>277.51</b>	<b>916,675.97</b>	<b>100.17</b>	<b>1,575.97-</b>	
36.408.313	Engineering - Stormwater Proj	20,000.00	4,262.26	5,703.39	28.52	14,296.61	
36.410.701	Police Vehicles	38,836.00				38,836.00	
36.410.702	Police Equipment	50,764.00		35,800.00	70.52	14,964.00	
36.412.500	Contribution to Regional EMS	40,000.00		40,000.00	100.00	0.00	
36.427.252	Crowd Control Barriers		3,322.47	3,322.47		3,322.47-	
36.451.701	Parks Capital Improvements			19,750.00		19,750.00-	
36.458.700	Senior Center Contribution	5,000.00		5,000.00	100.00	0.00	
36.492.040	Transfer to Menlo Aquatics Fur	197,488.00		197,488.00	100.00	0.00	
36.499.000	Fund Balance Reserved for Fu	563,012.00				563,012.00	
<b>Total Expenditures</b>		<b>915,100.00</b>	<b>7,584.73</b>	<b>307,063.86</b>	<b>33.56</b>	<b>608,036.14</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>7,307.22-</b>	<b>609,612.11</b>		<b>606,460.17</b>	

**Statement of Revenues & Expenditures**

BOROUGH OF PERKASIE  
 For Period Ending 12/31/2022

	<u>Annual Budget</u>	<u>Current Period</u>	<u>Year To Date</u>	<u>Budget Remaining</u>	<u>% Used</u>	<u>Prior Year To Date</u>
GRAND TOTAL - REVENUE	\$ 22,419,895	\$ 1,689,095	\$ 21,522,009	\$ 897,886	96%	\$ 19,258,269
GRAND TOTAL - EXPENSE	\$ 22,420,395	\$ 1,047,343	\$ 21,096,385	\$ 1,324,010	94%	\$ 19,309,262
<b>GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE</b>			\$ 425,624			\$ (50,993)



**PERKASIE BOROUGH  
BOROUGH ENGINEER STATUS REPORT  
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS  
AS OF JANUARY 1, 2023**

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

**1. Perkasio Woods**

499 Constitution Avenue

- Completed the End of the 18-Month Maintenance Period Inspection.
- Prepared the 18-Month Maintenance Period Punch List dated December 13, 2022.
- Miscellaneous correspondence with G&A Staff and Borough Staff.
- The project is in the 18-month maintenance period set to expire on January 19, 2023.

**2. Constitution Square**

108 East Walnut Street

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

**3. Penridge Airport Business Park**

1100 North Ridge Road

- Miscellaneous correspondence with Borough Staff.

**4. Spruce Street Townhouses**

W. Spruce Street

- Miscellaneous correspondence with G&A Staff.

**5. Spruce Street Redevelopment**

601 Spruce Street

- Prepared the Escrow Status Report and Financial Security Escrow Review Letter dated December 19, 2022.
- Reviewed Field Change Request and prepared correspondence with comments to Design Consultant dated December 21, 2022.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Solicitor, and Developer.

**6. Perkasio Green Subdivision**

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

- Continued to update Escrow Status Report and finalized Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #14 dated December 6, 2022.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Solicitor, Developer, and HOA Representative.

**7. Glen Enterprises Building Permit**

1215 N. Ridge Road

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

8. **Rolftech, LLC Grading Permit**  
118 S. 2<sup>nd</sup> Street
  - No action has taken place by G&A this month.
9. **8<sup>th</sup> Street Commons (a.k.a. Shelly's Lumber)**  
N. 8<sup>th</sup> Street
  - Reviewed the Land Development Agreements and prepared correspondence with comments to Solicitor dated December 15, 2022.
  - Reviewed and signed Record Plans at Borough Hall on December 19, 2022.
  - Miscellaneous coordination and correspondence with Borough Staff, Solicitor, PRA Consultant, Rowhome Developer, and Design Consultant.
10. **Pennrose Building Permit**  
1011 N. Ridge Road
  - No action has taken place by G&A this month.
11. **306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)**  
306 N. 5<sup>th</sup> Street
  - Prepared for and Attended Council Meeting on December 5, 2022 in order to discuss the Waiver of Land Development, which was approved by Council.
12. **Green Ridge Estates East**  
28 North Ridge Road
  - No action has taken place by G&A this month.
13. **124 S. 3<sup>rd</sup> Street Building Permit**  
124 S. 3<sup>rd</sup> Street
  - No action has taken place by G&A this month.
14. **Restaurant and Beer Garden**  
606 W. Chestnut Street
  - No action has taken place by G&A this month.
15. **617 W. Blooming Glen Drive Building Permit**  
617 W. Blooming Glen Drive
  - No action has taken place by G&A this month.
16. **The Kratz Tract**  
N. 5<sup>th</sup> Street & W. Blooming Glen Drive
  - Reviewed the revised Record Plan in reference to Buildings 1 and 2 and prepared correspondence with comments to Design Consultant dated December 8, 2022.
  - Continued the Site Observation.
  - Miscellaneous correspondence with G&A Staff and Design Consultant.
17. **Green Ridge Estates West**  
414 South Ridge Road
  - No action has taken place by G&A this month.
18. **Griffo Tract Lot 1**  
510 Haven Court
  - No action has taken place by G&A this month.

**19. Griffo Tract Lot 2**

511 Haven Court

- Reviewed the revised Final As-Built Plan and prepared the Final As-Built Plan Approval Letter dated December 2, 2022. Also, coordinated the preparation of the Final Certificate of Occupancy with Code Inspections, Inc.
- Continued the Site Observation.

**20. 423 E. Market Street Building Permit**

423 E. Market Street

- Project is complete and shall be removed from next Status Report.

**21. 900 N. Ridge Road Building Permit**

900 N. Ridge Road

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

**22. 106 & 108 N. 7<sup>th</sup> Street**

106 & 108 N. 7<sup>th</sup> Street

- Reviewed all required documentation, Certified Quantities, Updated Escrow Status Report, and Prepared Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #1 dated December 15, 2022.
- Continued the Site Observation.
- Miscellaneous correspondence with G&A Staff.

**23. 65 S. Main Street**

65 S. Main Street

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

**24. 200 S. Main Street**

200 S. Main Street

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

**25. 1229 N. Ridge Road**

1229 N. Ridge Road

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

**26. Perkasie Regional Authority – Reservoir Replacement**

N. Ridge Road & Ridge Avenue

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

**27. 545 Constitution Avenue**

545 Constitution Avenue

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

**28. 601 W. Park Avenue**

601 W. Park Avenue

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

**29. 911 N. 7<sup>th</sup> Street**

911 N. 7<sup>th</sup> Street

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

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

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

South Main Street

- The project is in the 18-month maintenance period set to expire on April 17, 2024.



2. **208 Ridge Avenue Subdivision**  
208 Ridge Avenue
  - The project is in the 18-month maintenance period set to expire in April of 2024.
3. **The Perk Restaurant Addition**  
501 E. Walnut Street
  - No action has taken place by G&A this month.
4. **Perkasie Square Shopping Center Minor Subdivision**  
505 Constitution Avenue
  - No action has taken place by G&A this month.
5. **Jelski Minor Subdivision**  
11 Fairview Avenue
  - No action has taken place by G&A this month.
6. **Piper Group Land Development**  
Ridge Road (S.R.0563)
  - No action has taken place by G&A this month.
7. **Tecce Subdivision**  
North Ridge Road
  - No action has taken place by G&A this month.

#### **GENERAL BOROUGH PROJECTS**

1. **NPDES MS4, Phase II**  
Borough Wide
  - Survey Department continued to conduct a complete survey of a portion of the Pleasant Spring Creek.
  - Prepared Existing Features Plan.
  - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Resident.
2. **2022 Road Program**  
Borough Wide
  - Reviewed additional documentation, including closeout documents and Weekly Payroll Certifications, from Concrete Contractor, prepared Application for Payment Request #2-Final and Change Order #1-Final Letter for the 2022 Concrete Program, assembled application package dated December 8, 2022 and emailed package to Borough.
  - Finalized the MS-999 Final Completion Report for the 2022 Road Program and submitted to PennDOT Municipal Services.
  - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Contractors.
3. **Public Works Facility**  
311 South 9<sup>th</sup> Street
  - Attended Meeting at Public Works Yard on December 7, 2022 with Borough Staff to discuss traffic circulation around Recycling Center.
  - Miscellaneous correspondence with Borough Staff.
4. **2022 Multimodal Transportation Fund Program**  
S. 7<sup>th</sup> Street and S. 9<sup>th</sup> Street
  - Project is complete and shall be removed from next Status Report.
5. **Lenape Park Amphitheater Improvements**  
Lenape Park
  - No action has taken place by G&A this month.

6. **Zoning Services**

- Miscellaneous correspondence with Borough Staff.

7. **DCNR Multifunctional Riparian Buffer Grant**

Borough Wide

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

8. **Green Light - Go Grant**

S. 5<sup>th</sup> Street and W. Walnut Street

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

9. **Perkasie Covered Bridge**

Lenape Park

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

10. **SEPTA Freight House Parcel**

W. Market Street and N. 8<sup>th</sup> Street

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

11. **W. Park Avenue Improvements**

W. Park Avenue

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

12. **W. Market Street Traffic Study**

W. Market Street

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

13. **S.R. 4039 Concrete Program**

S.R. 4039

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

14. **Hazard Mitigation Grant Program**

Borough Wide

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

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

East Branch Perkiomen Creek

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

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

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

- Structural Department prepared Report on Initial Condition Assessment for 7<sup>th</sup> Street Culvert dated December 28, 2022.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

17. **Misc. Consulting Services**

- Site Visit to alley between N. 5<sup>th</sup> and N. 6<sup>th</sup> Streets on December 5, 2022 with Borough Manager to analyze storm sewer system for possible grant.
- Prepared Traffic Signal Plan for the intersection of E. Walnut Street and N. Main Street in order to incorporate the pavement markings for the loading zone in front of The Perk Restaurant.
- Prepared Traffic Signal Plan Submission Package and submitted to PennDOT on December 15, 2022.
- Revised Private Well Location Map to include water and sewer information from GIS system.
- Prepared for and Attended Council Meeting on December 19, 2022.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff & Elected Officials.

Minutes of Meeting  
Perkasie Borough Zoning Hearing Board  
November 28, 2022

620 W. Chestnut Street  
Perkasie, Pa 18944

**Attendance:**

**Zoning Hearing Board Members:**

Dave Barndt (Absent)  
John Knouse  
John Yannacone  
John Wilcox  
Laura Auger  
Tim Rimmer

ZHB Solicitor: Colby Grim

The Zoning Hearing Board public hearing was convened @ 7:30pm.

**Meeting Minutes:**

Upon motion by John Wilcox, seconded by Tim Rimmer, the Zoning Hearing Board unanimously agreed to approve meeting minutes from October 24, 2022.

**Old Business**

None

**New Business**

**File No. ZHB # 2022-13**

Appellant: 4<sup>th</sup> Soil Perkasie LLC  
Property Location: 501 W. Market St  
Tax Parcel Number: 33-005-536

**Background:** The Appellant, 4<sup>th</sup> Soil Perkasie, LLC, is the Owner of Equitable Title of Tax Parcel No. 33-005-536 known as the former First United Methodist Church of Perkasie located at 501 W. Market Street on the northern corner of the intersection of W. Market Street and N. 5<sup>th</sup> Street in Perkasie Borough, PA. The Appellant proposes to convert the existing vacant church into a fine arts academy/community center on the basement and 1<sup>st</sup> Floors and a two (2) and three (3) bedroom residential apartment on the 2<sup>nd</sup> Floor. All renovations are proposed to be interior.

**Request Zoning Relief:** The Appellant is seeking a Special Exception, Use Variance and variances from the following sections of the Zoning Ordinance: §186-18.B.(6)(c)[1]&[2], §186-18.C.(13), §186-20.C.(1), §186-20.C.(1)(c), §186-20.J.(4)(a)&(c), §186-61.C.(2)(f), and §186-61.C.(3)(b),(k)&(n).


This case was opened October 24, 2022 and by request of the Applicant the case was continued to the November 28<sup>th</sup> meeting. Applicant has again asked to have this case continued to the December 27, 2022 meeting.

Upon motion by Laura Auger, seconded by Tim Rimmer, the Zoning Hearing Board unanimously agreed to continue the case to the December 27, 2022 meeting.

**Other Business**

None

There being no further business before the Zoning Hearing Board, the meeting was adjourned at 7:35PM.



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Tim Rimmer, Secretary



# BOROUGH OF PERKASIE

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

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

## APPEAL TO ZONING HEARING BOARD

It is the applicant's responsibility to complete all pertinent sections of this form. Please contact the Zoning Officer prior to submittal if you need any assistance.

1. Date: 1-6-23
  
2. A. Property Address: 402 W. Callowhill St. Perkasie  
B. Property Location (With reference to nearby intersections or prominent features):  
75 yds south of 5<sup>th</sup>/Callowhill intersection  
C. Tax Parcel Number (TMP): 33-006-109  
D. Zoning District: R-2  
E. Present Use: single family residence
  
3. Classification of Appeal (Check one or more if applicable):  
 Request for Variance (Zoning Ordinance 186-101)  
 Request for Special Exception (Zoning Ordinance 186-102)  
 Interpretation of Law  
 Validity Challenge  
 Appeal from Determination of Zoning Officer or Borough Engineer
  
4. Applicant:
  - (a) Name: Ben Stutzman
  - (b) Mailing address: 402 W. Callowhill St.  
Perkasie PA 18944
  - (c) Telephone number: 267-261-4461 Fax No. \_\_\_\_\_
  - (d) E-mail address: stutzmanhi@gmail.com
  - (e) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title:  
owner w/ title

COMPLETED BY THE BOROUGH: APPLICATION # _____	DATE FILED _____	FEE PAID \$ _____
DATE ADVERTISED _____	DATE POSTED _____	

5. Applicant's attorney, if any:

(a) Name: \_\_\_\_\_

(b) Mailing Address: \_\_\_\_\_  
\_\_\_\_\_

(c) Telephone number: \_\_\_\_\_ Fax No. \_\_\_\_\_

(d) E-mail address: \_\_\_\_\_

6. Proposed use/improvements: Converting basement into an  
apartment

7. For Request of Variance:

A. Nature of Variance Sought: to reduce the required  
off-street parking space width

B. The Variance is from Section 186-70.A of the Zoning Ordinance.

C. If more than one Variance is requested, list ALL pertinent ordinance sections and the nature of each Variance sought. This may be submitted on an additional piece of paper.

D. The nature of the unique circumstances and unnecessary hardship justifying the variance:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

8. For Request For Special Exception:

A. Nature of Exception Sought: Residential Conversion  
Use B6 in the R-2 Zoning District

B. The exception is allowed under Section 186-20 C(1)(c) of the Zoning Ordinance.

C. If more than one Special Exception is requested, List ALL pertinent ordinance sections and the nature of each exception sought. This may be submitted on an additional piece of paper.

9. Interpretation of Law

A. Section (s) to be Interpreted: \_\_\_\_\_  
\_\_\_\_\_

B. Reasoning for Interpretation: \_\_\_\_\_  
\_\_\_\_\_

10. For Challenge to Zoning Ordinance and/or Map

A. The Ordinance and/or Map Challenge is as Follows: \_\_\_\_\_

B. The Challenge is Ready for Decision because: \_\_\_\_\_

C. The Ordinance/Map Challenged is Invalid Because: \_\_\_\_\_

11. For Appeal From Action Of Zoning Officer/Engineer

A. Action Being Appealed: \_\_\_\_\_

B. Date of Action Taken: \_\_\_\_\_

C. The Foregoing Action was Believed to be in Error Because: \_\_\_\_\_

12. List names and addresses of all property owners whose properties are within a 100 foot radius of the property which is the subject of this application. (Supplemental sheets of the same size may be attached)

<u>Greg Cuff - 404 W. Callowhill St.</u>	<u>George James - 315 N. 5<sup>th</sup> St.</u>
<u>Scott Croisette - 406 W. Callowhill St.</u>	<u>Michael Shofer - 401 N. 5<sup>th</sup> St.</u>
<u>Jessica Smalley - 308 W. Callowhill St.</u>	<u>Jeff Day - 325 W. Callowhill St.</u>
<u>Mark Nase - 403 W. Callowhill</u>	<u>Joe Goodfellow - 310 W. 4<sup>th</sup> St.</u>

I (We) hereby certify that the above information is true and correct to the best of my (our) knowledge, information or belief.

Signature of Applicant: 

Signature of Property Owner: 

Property owner must sign to indicate that applicant has permission to proceed with this application for the subject site.

Failure to submit the following items constitutes an incomplete application that will be rejected.

- Copy of the present deed.
- Twelve (12) copies of this application including all drawings and documentation.
- Filing fee as illustrated below.

\*See Additional Notes for Pertinent Information Regarding This Application.

**\*Notes:**

- (1) For 3(A), (B) or (C), one copy of one or more plans (if size 8 1/2" x 11") or ten copies (if larger than size 8 1/2" x 11") must be attached to the appeal. The plan or plans should be prepared by a professional engineer or surveyor, but the Board will accept any plans which are complete and accurate, provided that if not prepared by a professional engineer or surveyor, the person who prepared the plan must be prepared to state under oath at the formal hearing that the plan is complete and accurate. The plan or plans must contain all information relevant to the appeal, including but not limited to, the following: the property related to a street, the dimensions and area of the lot, the dimensions and location of existing buildings or improvements, the dimensions and locations of proposed uses, buildings or improvements.**
  
- (2) Filing fee, which must accompany this Appeal, and which is not returnable once the Appeal is accepted.**

**Variance/Special Exception/Interpretations of Law**

<b>Residential</b>	<b>\$600.00</b>	<b>Non-residential</b>	<b>\$1,000.00</b>
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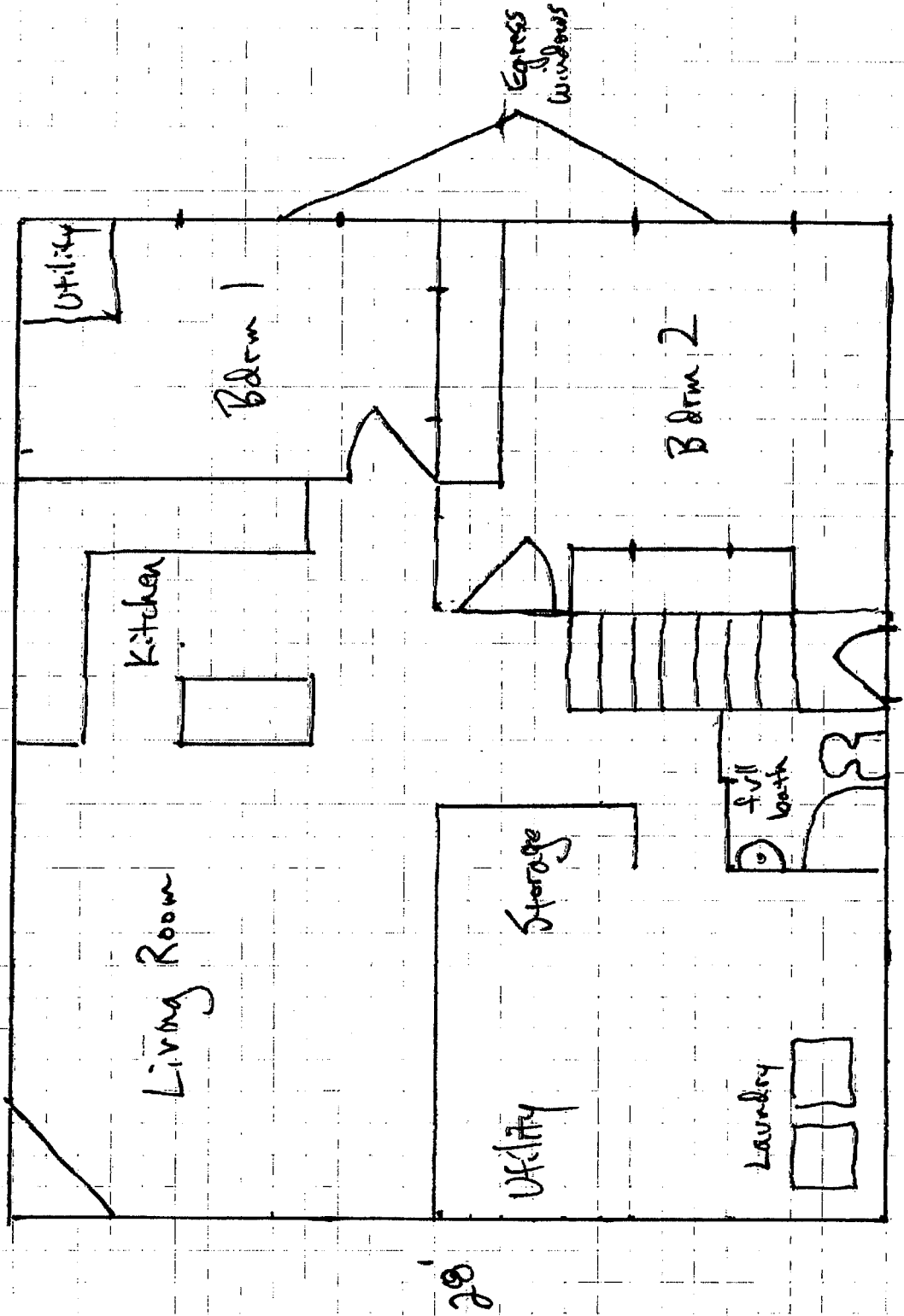
**Note: This application must be filed with the Borough Office by 12 Noon of the last working day of the month to be on the agenda for the following month.**

- (3) Applicants are advised to read Article 1X of the Perkasié Borough Zoning Ordinance, available online at [www.perkasiéborough.org](http://www.perkasiéborough.org) or at the Borough office. A copy of this section may be requested.**

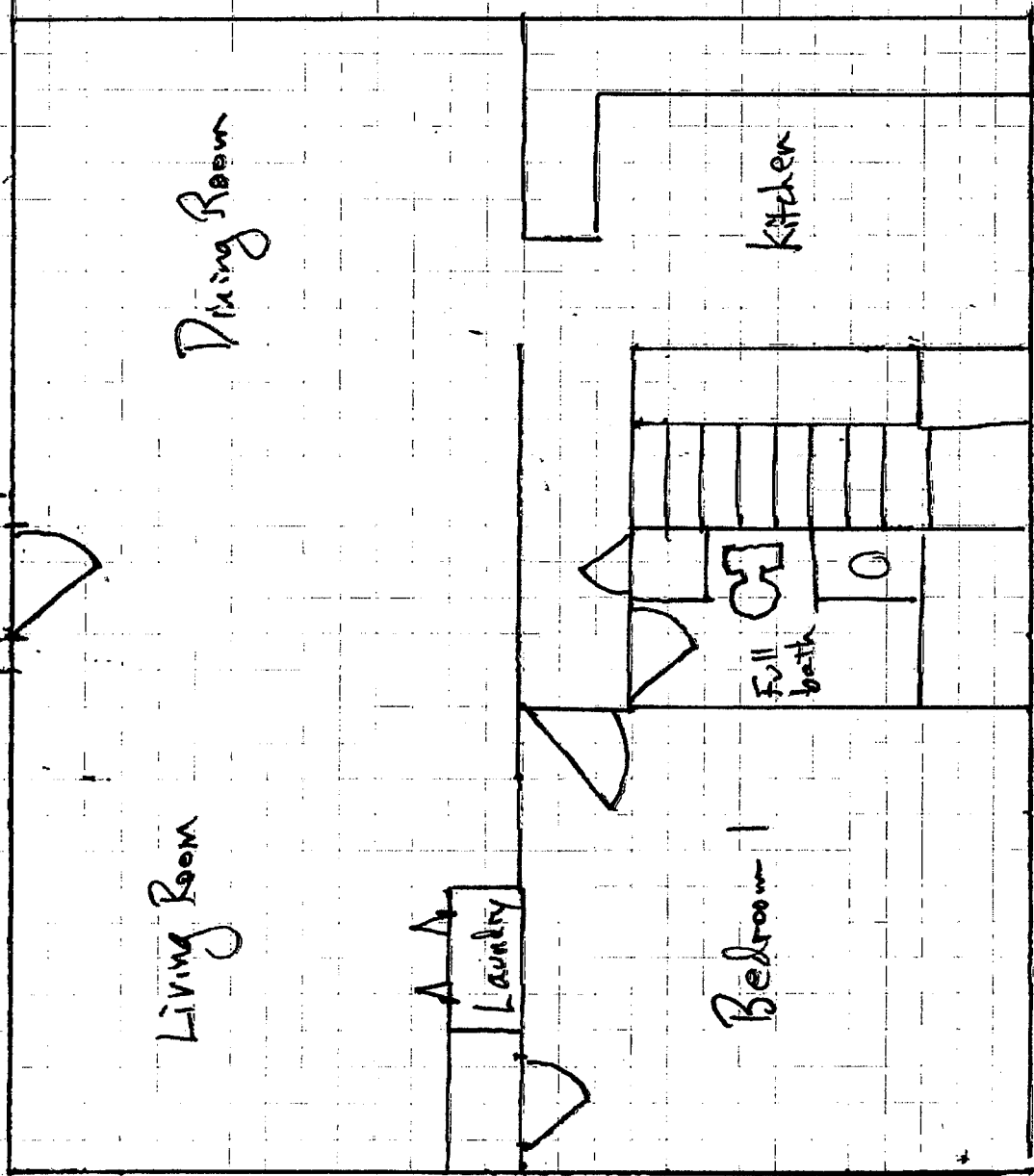
Application revised 2/28/14



Basement Apartment  
OR  
IN LAW SUITE



Main Floor



Living Room

Dining Room

Bedroom

Full Bath

Kitchen

Laundry

2nd Floor

2 Bedrooms

1 Full Bath



# DECEMBER 2022

## PERKASIE BOROUGH POLICE DEPARTMENT MONTHLY REPORT



### CHIEF ROBERT A. SCHURR

January 03, 2023

# Calls for Service - by UCR Code

Incidents Reported Between 12/01/2022 and 12/31/2022  
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0450	OTHER ASSAULTS - NOT AGGRAVATED	2			
0619	THEFT-\$200 & OVER-ALL OTHER	2			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	1			
0800	ASSAULTS - OTHER ASSAULTS (SIMPLE)	0	1		
1190	FRAUD-ALL OTHER(FILM FLAM,CONFIDENCE	2			
1440	CRIMINAL MISCHIEF - ALL OTHER	3			
1812	NARCOTICS-SALE-MARIJUANA, HASHISH, ETC.	1			
2040	OFFENSES AGAINST FAMILY - OTHER	0	1		
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2300	PUBLIC DRUNKENESS	1			
2410	HARASSMENT BY COMMUNICATION	0		1	
2450	HARASSMENT	2			
2600	ALL OTHER CRIMES CODE VIOLATIONS	2			
2660	TRESPASSING OF REAL PROPERTY	1			
2710	TRAFFIC OFFENSES	5			
2800	SOLICITING - BORO ORDINANCE	2			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	10	1		
2830	BORO ORDINANCE - ALL OTHER	4			
3000	FOUND/RECOVERED PROPERTY	6			
3100	MOTOR VEHICLE ACCIDENTS	16			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	9			
3400	MENTAL HEALTH	3	1		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	26			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	9			
3600	DISTURBANCES-DOMESTIC	17	1		
3610	DISTURBANCES-JUVENILE	2			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	9			
3630	DISTURBANCE - NOISE COMPLAINT	3			
3640	NUISANCE TELEPHONE CALL	2			
3800	SERVICE CALL-MISCELLANEOUS	1			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	24			
3820	ASSIST MOTORIST/DISABLE VEH	3			
3830	ASSIST OTHER AGENCY	1			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	3			
3850	HAZARDOUS CONDITIONS	5			
3860	LOCKOUTS (VEHICLE/BLDG)	8			
3870	SERVICE CALL - WELL BEING CHECK	10			
3880	OPEN DOORS/WINDOWS	2			
3900	TRAFFIC & PARKING PROBLEMS	14			
4016	PEDESTRIAN CONTACTS	1			
4018	ST. LIGHT OUT, ST. REPAIRS.	1			
4024	WATER LEAKS,MAINS, ETC.	1			
4026	WIRES AND POLES DOWN	1	1		
4028	OTHER INVESTIGATIONS	1			
4080	NON-CRIMINAL - HARASSMENT	14			
4081	NON-CRIMINAL - PFA COMPLAINT	2			
4089	FOOT PATROL	27			

## Calls for Service - by UCR Code

Incidents Reported Between 12/01/2022 and 12/31/2022  
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4090	NON-CRIMINAL - REPORTS	8			
4091	NON-CRIMINAL - POLICE INFORMATION	22			
4092	NON-CRIMINAL - PATROL REQUEST	1			
4093	NON-CRIMINAL - CIVIL COMPLAINT	11	1	1	
4094	NON-CRIMINAL DOMESTIC STANDBY	4			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	2			
4096	FIELD INVESTIGATION	3			
4097	PROTECTION FROM ABUSE NOTICES	3			
4099	DRUG RELATED/INFORMATION	2			
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	4			
4510	DEATHS - UNATTENDED	1			
4911	ABANDONED 911	22			
5004	LOST & FOUND - FOUND ARTICLES	1			
5008	LOST & FOUND - LOST ARTICLES	3			
5502	ANIMAL COMPLAINTS - BARKING DOGS	1			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	4			
5510	ANIMAL COMPLAINTS - OTHER	5			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	2			
6600	SPEEDING VEHICLES	3			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	1			
6614	TRAFFIC RELATED - OTHER TRAFFIC	1			
6650	TRAFFIC - HAZARDOUS ROAD CONDITIONS	5			
7002	BUILDING CHECKS - OFFICER INITIATED	19			
7008	AMBULANCE ASSIST	84			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
7504	ASSIST OTHER POLICE DEPT.	6			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	1			
7508	ASSIST REGIONAL PD	10			
7509	ASSIST HILLTOWN PD	3			
7511	ASSIST PSP	1			
8110	WARRANTS - OTHER AUTHORITY	1		1	
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	1			
CITT	TRAFFIC CITATION	4			
CITW	WARNING	13			
<b>Total Calls</b>		<b>514</b>			



	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Dec. 21	2021
<b>TOTAL INCIDENTS</b>	442	579	583	576	601	646	666	576	582	488	492	497	6728	459	5859
Perkasie	320	411	401	419	414	449	464	403	405	339	332	343	4700	327	3858
Sellersville	122	168	182	157	187	197	202	173	177	149	160	154	2028	132	2001
Assaults	0	0	2	5	0	1	0	3	0	1	2	3	17	0	24
Burglary	0	1	1	0	1	2	1	0	0	0	0	0	6	0	5
Theft	5	5	6	5	1	14	5	6	9	8	7	4	75	7	57
Forgery	1	0	2	0	0	0	0	0	0	0	2	0	5	0	1
Fraud	3	2	2	5	0	2	4	2	2	1	2	1	26	2	24
Sex Offenses	0	0	0	0	0	0	0	2	0	1	0	0	3	1	11
Criminal Mischief/Vand.	1	4	2	2	2	10	4	10	12	12	2	3	64	9	84
Drugs	2	0	2	1	0	0	1	0	2	2	0	1	11	0	13
DUI	3	2	1	1	0	0	0	1	0	2	1	1	12	0	14
Liquor Laws	0	0	0	0	0	0	0	1	0	0	0	0	1	0	3
Drunkness	2	2	2	2	0	1	0	0	2	2	0	1	14	1	5
Disorderly Conduct	1	0	3	3	2	3	2	2	1	3	5	2	27	5	51
All Other Crimes	3	6	5	5	0	5	3	1	6	2	4	3	43	2	51

<b>TRAFFIC CITATIONS</b>															
Perkasie	9	25	17	32	27	18	5	16	13	9	7	8	186	0	121
Sellersville	24	11	19	23	14	16	9	15	3	13	13	4	164	2	134

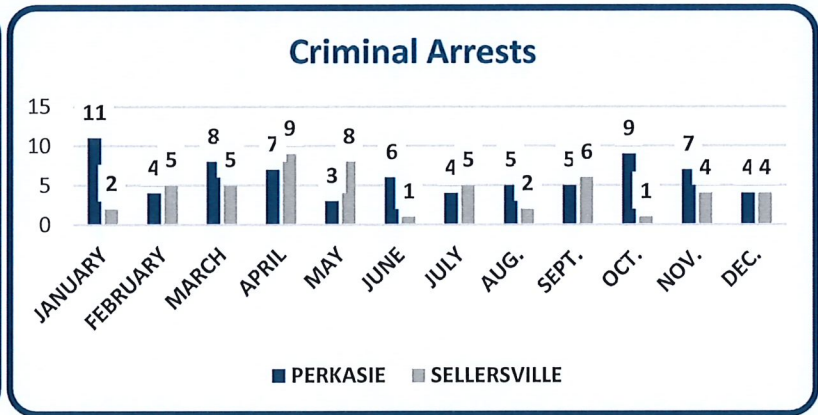
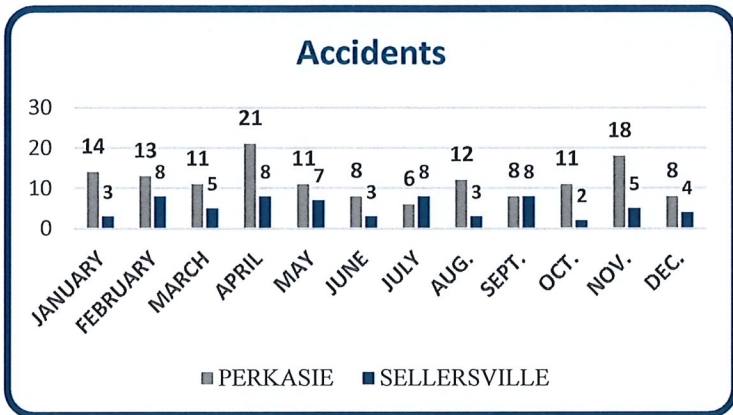
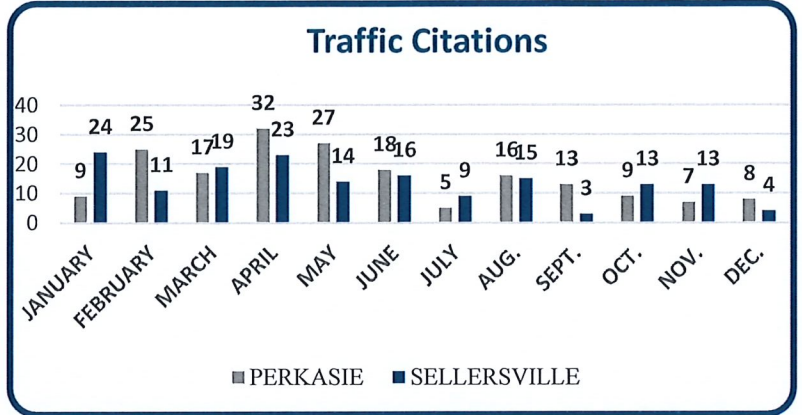
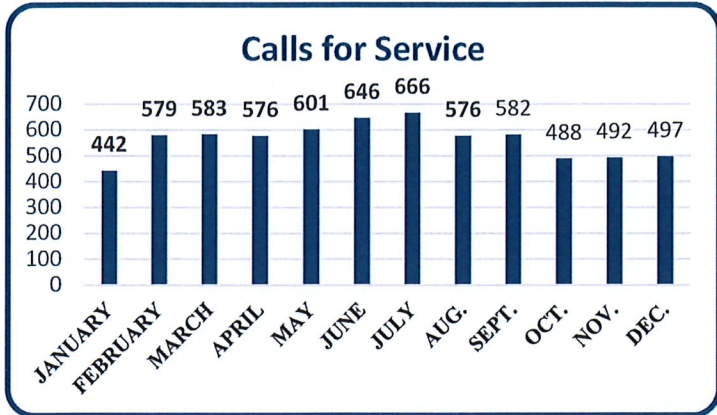
<b>ARRESTS PERKASIE</b>															
Felony/Misdemeanor	5	2	7	6	1	5	2	3	0	2	2	2	37	4	41
Summary Citations	6	2	1	0	0	1	0	2	4	6	4	2	28	2	14
Juvenile	0	0	0	0	2	0	0	0	1	1	1	0	5	0	13
Borough Ordinance	3	0	0	1	0	0	2	0	0	0	0	0	6	0	3
<b>ARRESTS SELLERSVILLE</b>															
Felony/Misdemeanor	2	3	4	4	3	0	2	1	2	1	1	3	26	0	42
Summary Citations	0	1	1	3	5	0	2	0	3	0	1	0	16	1	16
Juvenile	0	1	0	2	0	0	1	1	0	0	2	1	8	0	0
Borough Ordinance	0	0	0	0	0	1	0	0	1	0	0	0	2	0	5

<b>ACCIDENTS</b>															
Perkasie	14	13	11	21	11	8	6	12	8	11	18	20	153	16	173
Sellersville	3	8	5	8	7	3	8	3	8	2	5	5	65	7	67

<b>PARKING TICKETS</b>															
Perkasie	2	30	6	23	10	6	6	8	12	6	4	2	115	0	65
Sellersville	2	1	3	1	3	0	0	0	0	1	4	0	15	2	46

\*Pending year end analysis

# ACTIVITY 2022



## Overdose Analysis/Use of Naloxone (Narcan) 2022 Administered by PD

Month	Age	Sex	Location	# of Doses	Drug	Method	OD Survival
(Administered by PD)							
January	None						
February	41	M	Residence	2	Unk.	Unk.	Yes
March	None						
April	None						
May	None						
June	50	M	Residence	1	Heroin	Unk.	No
July	None						
August	34	M	Residence	1	Medical Issue		Yes
September	None						
October	None						
November	None						
December	None						



# DETECTIVE DIVISION ACTIVITY

Submitted by: Detective Travis Schoonover:

Incident	Status	Recent Activity
20220320M0008 Overdose	Active	Under investigation
20220623M0025 Overdose	Active	Under investigation
202211016M0009 Missing Persons	Active	Under investigation
20221028M0004 Juv. Incident	Closed	Leads exhausted
20220110M0002 Cat Theft	Active	Under investigation
20221030M0008 Criminal Mischief	Closed	Charges filed
20220809M0019 Theft	Active	Under investigation
20220726M0014 Fraud	Active	Under investigation
20221107M0021 Fraud	Closed	Leads exhausted
20221111M0011 Forgery	Active	Under investigation
20221212M0014 Disturbance	Closed	Leads exhausted

Submitted by: Detective Anthony Gro:

Incident	Status	Recent Activity
20220826M0015 Fraud	Active	Under investigation
20220806M0011 Sex Assault	Closed	Leads exhausted
20220913M0009 Child Endangerment	Closed	Leads exhausted
20220320M0009 Fraud	Active	Under investigation
20220613M0021 Fraud	Active	Under investigation
20221218M0001 Sex Offense	Active	Under investigation
20220913M0010 Sex Offense	Closed	No charges
20221012M0010 Murder	Active	Charges Filed & Active Investigation
20221220M0009 Criminal Contempt	Active	Under investigation
20221221M0008 Assault	Active	Under investigation

# VEHICLES & TRAINING

VEHICLE	BEG. DEC.	END DEC.	MILES
Car 1 – 2022 Ford Explorer	5963	6569	606
Car 2 – 2016 Ford Explorer	91944	92886	942
Car 3 – 2019 Ford Interceptor	36605	36850	245
Car 4 – 2021 Ford Interceptor	13115	13756	641
Car 5 – 2017 Ford Explorer	69425	69861	436
Car 6 – 2015 Ford Interceptor	47230	47500	270
Car 7 – 2018 Ford Explorer	27613	27772	159
Car 8 – 2018 Ford Explorer			*Off Duty
Car 9 – 2016 Ford Interceptor	59046	59996	950
Car 10 – 2019 Ford Interceptor	38985	39584	599
Car 15 – 2013 Ford Explorer	93880	94247	367
Car 17 - 2021 Durango	15929	16562	633
Crisis Truck 2007 Ford E450	4917	4917	0
<b>TOTAL MILES (patrol vehicles)</b>			<b>5848</b>

## Specialty Training:

*December 3, 2022:* Sgt. Mecouch completed Enhanced ALICE Instructor Certification.

*December 19, 2022:* Sgt. Mecouch & Officer Fields attended SWAT training.

*December 14, 2022:* Patti Richardson participated in a webinar on Redacting Records.

*December 2022:* All Officers participated in online Legal Update/Case Law training.

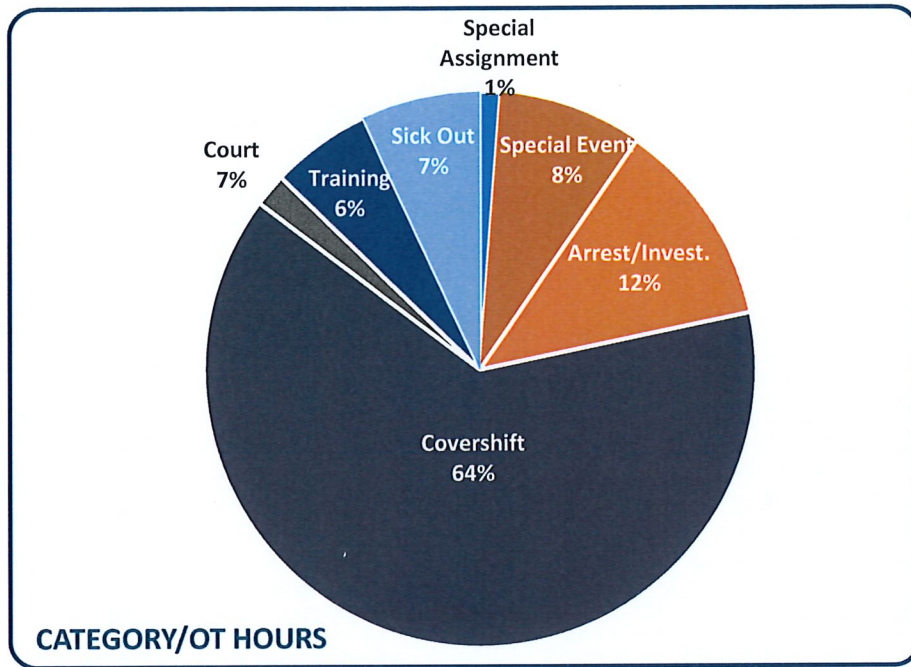
## New Officer:

*December 19, 2022:* Officer Sean Jeffries was sworn in as a Perkasio Borough Police Officer at the December Perkasio Borough Council Meeting.

## REVENUE RECEIVED

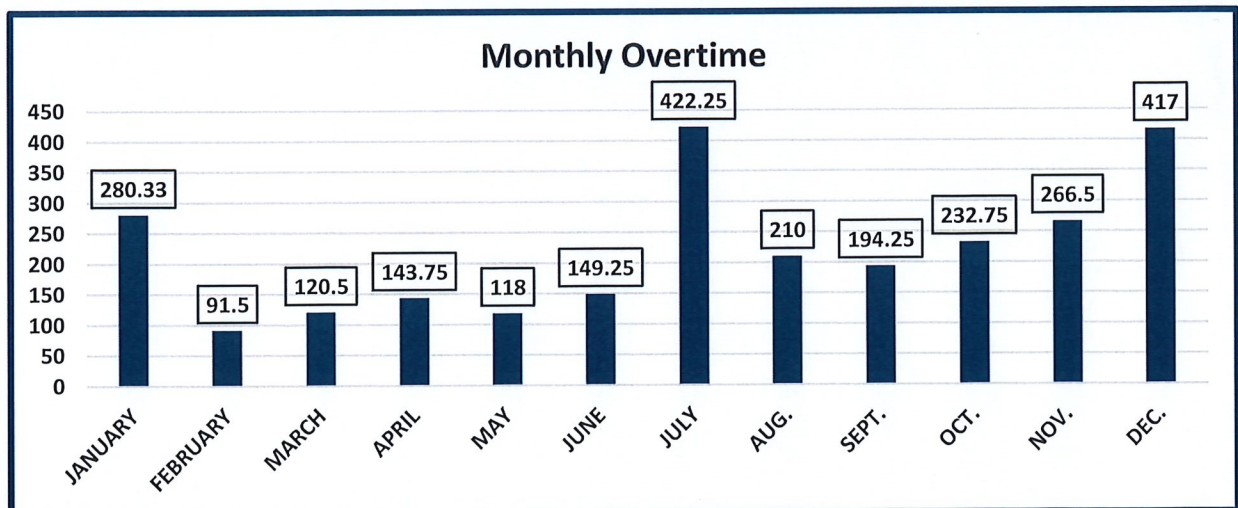
Institution	Description	Amount
Accident/Incident Reports	Right to Know Request Fees & Accident Reports	180.00
New Britain District Court 07-2-03		1,039.09
Bucks County Clerk of Courts		278.12
Parking Tickets		30.00
Sellersville Police Contract	Monthly Contract Agreement	\$134,806.00
<b>TOTAL REVENUE RECEIVED:</b>		<b>\$136,333.21</b>

# DECEMBER OVERTIME



<u>Category:</u>	<u>Hours:</u>
Arrest/Investigation:	49.5
Covershift:	260
Court:	8
Sick Out Coverage:	28.25
SWAT/MIRT	7.75
Special Assignment:	5
Special Event:	34.5 (Tree lighting)
Training:	24

**TOTAL OVERTIME FOR DECEMBER: 417 (Includes 64 hours of compensatory time)**



**PERKASIE FIRE COMPANY No. 1**

**Incident List by Street Address**

**Alarm Date Between {11/01/2022} And {11/30/2022}**

<b>Incident-Exp#</b>	<b>Alm Date</b>	<b>Alm Time</b>	<b>Location</b>	<b>Incident Type</b>
22-0019444-000	11/09/2022	13:44:00	126 MIDDLE RD /APT C-12/D	1131 Appliance Fire
22-0020500-000	11/24/2022	14:49:00	301 STATION RD /Dublin, P	7004 FIRE ALARM
22-0019678-000	11/12/2022	16:34:00	2020 BRANCH RD /East Rock	311 Medical assist, assist EMS c
22-0020449-000	11/23/2022	18:49:00	1228 N FIFTH ST /East Roc	118 Trash or rubbish fire, conta
22-0019478-000	11/09/2022	23:11:00	2101 HILL RD /East Rockhi	4001 Smell Of Smoke
22-0020653-000	11/27/2022	13:32:00	1042 OLD BETHLEHEM RD /Ea	6311 Brush Fire
22-0020084-000	11/18/2022	16:10:00	1301 W ROCK RD /East Rock	137 Camper or recreational vehic
22-0019686-000	11/12/2022	18:13:00	313 RT & N FIFTH ST /East	463 Vehicle accident, general cl
22-0020087-000	11/18/2022	17:30:00	313 RT & E PALETOWN RD /E	900 Special type of incident, Ot
22-0020365-000	11/22/2022	14:18:00	1819 E SAW MILL RD /Hayco	111 Building fire
22-0020471-000	11/24/2022	08:56:00	MOUNTAIN VIEW RD & BOULDE	552 Police matter
22-0018934-000	11/01/2022	00:50:00	109 GENTRY DR /Hilltown,	352 Extrication of victim(s) fro
22-0019875-000	11/15/2022	13:59:00	1007 MORGAN LA /Hilltown,	7001 Dwelling
22-0020382-000	11/22/2022	18:50:00	1000 E WALNUT ST /Hilltow	7004 FIRE ALARM
22-0020682-000	11/27/2022	21:57:00	12 WOODLAND DR /Hilltown,	412 Gas leak (natural gas or LPG
22-0023014-000	11/17/2022	17:41:00	MINSI TL & 113 /Hilltown,	322 Motor vehicle accident with
22-0019726-000	11/13/2022	13:19:00	25 S 9TH ST	7004 FIRE ALARM
22-0020377-000	11/22/2022	16:52:00	50 FAIRVIEW AV	412 Gas leak (natural gas or LPG
22-0020249-000	11/21/2022	00:36:00	54 FAIRVIEW AV	412 Gas leak (natural gas or LPG
22-0019921-000	11/16/2022	05:49:00	1153 N FIFTH ST	7004 FIRE ALARM
22-0019479-000	11/09/2022	23:59:00	431 S FIFTH ST	7004 FIRE ALARM
22-0061122-000	11/30/2022	20:17:00	9 S FOURTH ST	322 Motor vehicle accident with
22-0019281-000	11/06/2022	17:06:00	109 S MAIN ST	114 Chimney or flue fire, confin
22-0020693-000	11/28/2022	08:31:00	518 W MARKET ST	412 Gas leak (natural gas or LPG
22-0019895-000	11/15/2022	17:46:00	1319 W PARK AV	7004 FIRE ALARM
22-0020053-000	11/18/2022	09:15:00	233 S RIDGE RD	412 Gas leak (natural gas or LPG
22-0020579-000	11/26/2022	07:03:00	800 SHADYWOOD DR	7004 FIRE ALARM
22-0019771-000	11/14/2022	08:36:00	410 E WALNUT ST	7004 FIRE ALARM
22-0019694-000	11/12/2022	18:49:00	409 W WALNUT ST	412 Gas leak (natural gas or LPG
22-0020302-000	11/21/2022	19:13:00	201 WYCKFORD DR	412 Gas leak (natural gas or LPG
22-0020036-000	11/17/2022	21:43:00	N SEVENTH ST & BLOOMING G	444 Power line down
22-0020763-000	11/29/2022	15:33:00	SIXTH ST & VINE ST	412 Gas leak (natural gas or LPG
22-0019878-000	11/15/2022	14:40:00	703 E RIDGE AV /Sellersvi	440 Electrical wiring/equipment
22-0020562-000	11/25/2022	18:31:00	308 VAN ARTSDALEN DR /Sel	412 Gas leak (natural gas or LPG
22-0020811-000	11/30/2022	13:08:00	700 LAWN AV /West Rockhil	7004 FIRE ALARM

**Total Incident Count 35**

PERKASIE FIRE COMPANY No. 1

Incidents by Census Tract (Summary)

Alarm Date Between {11/01/2022} And  
{11/30/2022}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
* < Not Reported >	1	2.85 %	\$0	0.00 %
0031. Dublin Borough	3	8.57 %	\$0	0.00 %
0033. East Rockhill Township	7	20.00 %	\$0	0.00 %
0035. Haycock Township	2	5.71 %	\$0	0.00 %
0036. Hilltown Township	5	14.28 %	\$0	0.00 %
0056. Perkasio Borough	14	40.00 %	\$0	0.00 %
0063. Sellersville Borough	2	5.71 %	\$0	0.00 %
0077. West Rockhill Township	1	2.85 %	\$0	0.00 %
<b>Total Incident Count:</b>	<b>35</b>		<b>Total Est Losses:</b>	<b>\$0</b>

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {11/01/2022} And  
{11/30/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
<b>01 Local Box</b>							
22-0019479-000	11/09/2022	00:00:00	23:59:00	00:20:00	8	2.80	000 Property Use,
22-0019678-000	11/12/2022	00:00:00	16:34:00	17:05:00	5	2.58	419 1 or 2 family
22-0019686-000	11/12/2022	00:00:00	18:13:00	18:49:00	4	2.40	960 Street, Other
22-0019694-000	11/12/2022	00:00:00	18:49:00	19:25:00	3	1.80	962 Residential
22-0019726-000	11/13/2022	00:00:00	13:19:00	13:48:00	8	3.86	500 Mercantile,
22-0019771-000	11/14/2022	00:00:00	08:36:00	09:00:00	1	0.40	599 Business office
22-0019895-000	11/15/2022	00:00:00	17:46:00	18:00:00	4	0.93	419 1 or 2 family
22-0019921-000	11/16/2022	00:00:00	05:49:00	06:15:00	2	0.86	519 Food and
22-0023014-000	11/17/2022	00:00:00	17:41:00	17:50:00	4	0.60	960 Street, Other
22-0020036-000	11/17/2022	00:00:00	21:43:00	22:00:00	9	2.55	962 Residential
22-0020084-000	11/18/2022	00:00:00	16:10:00	17:35:00	6	8.50	419 1 or 2 family
22-0020302-000	11/21/2022	00:00:00	19:13:00	19:55:00	9	6.30	960 Street, Other
22-0020382-000	11/22/2022	00:00:00	18:50:00	19:00:00	4	0.66	500 Mercantile,
22-0020449-000	11/23/2022	00:00:00	18:49:00	18:55:00	8	0.80	215 High
22-0020500-000	11/24/2022	00:00:00	14:49:00	15:15:00	4	1.73	419 1 or 2 family
22-0020579-000	11/26/2022	00:00:00	07:03:00	07:30:00	5	2.25	459 Residential
22-0020653-000	11/27/2022	00:00:00	13:32:00	13:55:00	11	4.21	900 Outside or
22-0020693-000	11/28/2022	00:00:00	08:31:00	09:43:00	2	2.40	419 1 or 2 family
22-0020763-000	11/29/2022	00:00:00	15:33:00	15:55:00	7	2.56	962 Residential
22-0061122-000	11/30/2022	00:00:00	20:17:00	20:40:00	9	3.45	962 Residential
22-0020811-000	11/30/2022	00:00:00	13:08:00	13:20:00	1	0.20	3311 Hospital -
<b>Subtotal Alarm Count 21</b>					<b>Subtotal Staff &amp; Hours 114 51.88</b>		

**02 Tactical Box**

22-0019281-000	11/06/2022	00:00:00	17:06:00	17:30:00	8	3.20	419 1 or 2 family
22-0019875-000	11/15/2022	00:00:00	13:59:00	14:20:00	2	0.70	419 1 or 2 family
22-0019878-000	11/15/2022	00:00:00	14:40:00	14:58:00	8	2.40	419 1 or 2 family
22-0020053-000	11/18/2022	00:00:00	09:15:00	09:40:00	3	1.25	419 1 or 2 family
22-0020249-000	11/21/2022	00:00:00	00:36:00	00:55:00	5	1.58	419 1 or 2 family
22-0020365-000	11/22/2022	00:00:00	14:18:00	14:40:00	4	1.46	926 Outbuilding,
22-0020377-000	11/22/2022	00:00:00	16:52:00	17:30:00	4	2.53	419 1 or 2 family
22-0020562-000	11/25/2022	00:00:00	18:31:00	19:07:00	8	4.80	419 1 or 2 family
22-0020682-000	11/27/2022	00:00:00	21:57:00	22:30:00	8	4.40	419 1 or 2 family
<b>Subtotal Alarm Count 9</b>					<b>Subtotal Staff &amp; Hours 50 22.33</b>		

**03 Full Box**

22-0019478-000	11/09/2022	00:00:00	23:11:00	23:58:00	8	6.26	429 Multifamily
22-0019444-000	11/09/2022	00:00:00	13:44:00	14:00:00	2	0.53	419 1 or 2 family

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {11/01/2022} And  
{11/30/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
Subtotal Alarm Count 2		Subtotal Staff & Hours			10	6.80	

04 Rescue Box

22-0018934-000	11/01/2022	00:00:00	00:50:00	01:05:00	8	2.00	962 Residential
Subtotal Alarm Count 1		Subtotal Staff & Hours			8	2.00	

SB Stand By

22-0020087-000	11/18/2022	00:00:00	17:30:00	18:00:00	1	0.50	960 Street, Other
22-0020471-000	11/24/2022	00:00:00	08:56:00	12:06:00	1	3.16	960 Street, Other
Subtotal Alarm Count 2		Subtotal Staff & Hours			2	3.66	

Total Incident Count 35



**PUBLIC WORKS  
SUPERINTENDENTS REPORT DECEMBER 2022**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	102.00		\$2,833.48
Leaf Collection	518.25		\$14,721.31
Parks and Playgrounds			
Pool			
Refuse Collection	616.50		\$14,570.99
Recycling	316.00	15.00	\$9,010.33
Snow & Ice Removal	89.00		\$2,836.09
Grounds Maintenance	219.75		\$6,435.73
Other Mowing			
Supervision			
Miscellaneous	16.00		\$459.64
Traffic Control	2.00		\$63.24
Stand-by Time	42.00		\$1,769.76
Vacation	14.00		\$4,006.96
Sick Time	68.00		\$1,949.76
Personal/Bereavement	84.00		\$2,420.48
Education			
Comp time added	48.00		
Comp time used	168.00		\$4,741.82
Special Projects	32.00	5.00	\$1,170.46
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday	288.00		\$8,266.88
<b>Total Overtime for Month</b>		<b>20.00</b>	
<b>Grand Totals</b>	<b>2623.50</b>		<b>\$75,256.93</b>



**PUBLIC WORKS DEPARTMENT  
DIRECTOR'S ACTIVITY REPORT**

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

**PUBLIC WORKS DEPARTMENT  
CREW ACTIVITY REPORT**

- Pick up trash and recyclable materials curbside
- Haul trash and recyclable materials for disposal
- Open and clean park restrooms daily
- Clean bike path and remove trash
- Pick up litter in parks
- Deliver trash bags to vendors
- Perform maintenance on department vehicles
- Brined Borough Roads
- Salted Borough Roads
- Collected Leaves
- Patched pot holes
- Cleaned inlets
- Removed trees from Park System

**PERKASIE BOROUGH  
RESOLUTION #2023-3**

WHEREAS, by prior resolution, the Borough Council designated a handicapped parking space in the area of 14 South 8<sup>th</sup> Street; and

WHEREAS, Council has been informed that the resident on whose behalf the handicapped parking space was designated no longer resides in that area; and

WHEREAS, the handicapped parking space is therefore no longer required.

NOW THEREFORE be it resolved by the Council of the Borough of Perkasio that the designation of the handicapped parking place in the vicinity of 14 South 8<sup>th</sup> Street is hereby rescinded and the appropriate Borough officials are authorized to remove the sign designating it as such.

This Resolution is adopted this 16<sup>th</sup> day of January, 2023.

**BOROUGH OF PERKASIE:**

ATTEST:

By: \_\_\_\_\_

James A. Ryder  
Council President

\_\_\_\_\_  
Andrea L. Coaxum  
Borough Manager

**ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT DECEMBER 2022**

<b>FUNCTION</b>	<b>MAN HOURS</b>	<b>OT HOURS</b>	<b>GROSS PAYROLL</b>
OVERHEAD DISTRIBUTION	693.25	22.75	\$35,030.10
115 Repair Damaged Equipment Struck By Vehicle			
UNDERGROUND DISTRIBUTION			
206 Repair Damaged Equipment By Dig-ins			
METERING			
303 Check ERT's			
309 Hand Out Yellow / Red Tags			
310 Disconnect / Reconnect Delinquents			
CALL OUTS	42.00		\$3,102.66
NEW OVERHEAD CONSTRUCTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
601 Stand By Time			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	12.00		\$558.04
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH BUILDINGS			
MISCELLANEOUS	77.00	160	\$13,655.39
1009 Setup For Events			
1010 Public Events			
SICK	12.00		\$528.68
VACATION	60.00		\$2,999.00
PERSONAL	84.00		\$4,043.96
BEREAVEMENT	8.00		\$332.88
SUBSTATION			
COMP TIME ADDED			
COMP TIME USED	10.75		\$526.26
HOLIDAY	160.00		\$7,696.32
SCHOOL/EDUCATION			
<b>TOTAL OVERTIME FOR THE MONTH</b>		<b>182.75</b>	
<b>GRAND TOTALS</b>	<b>1159.00</b>		<b>\$68,473.29</b>

## December 2022 Monthly Report Electric Department

- Supervision and Administration
  - Fill out Job Order Forms
  - Fill out power outage reports (Reliability Tracker)
  - Attend meetings (Virtual & In-person)
    - Staff meetings
    - Council meetings
    - Job meetings
    - Tech committee
    - AMP Safety meeting
  - Payroll
  - Pickup and order Materials
  - Time sheets and Month End Reports
  - Inventory
  
- Line-work
  - Green Ridge Estates – Pull in street light wire; install decorative lights
  - Delbar – Building “B”; assist with secondary wire pull-in; install CT’s and wire meter base
  - Constitution Square – Set Xfmr, pipe-in building 9, pull in wire and energize
  - Delbar/Spruce Street – Pull in street light wire and set decorative lights
  - Delbar – Pipe-in primary conduits from Xfmr 1 towards Xfmr 2
  - Autozone- conduit and set sectionalizing cabinet
  - Green Ridge Estates – Pipe in service; pull wire and energize Lot 1
  - Landis Supermarket – “Flickering lights” concern
  
- Tree work
  - Brush Chipping Program first Wednesday of the month
  - Trim trees around primary and secondary wires
  - Tree work with J&J
  - Town center; 6<sup>th</sup> Street - Assist PW; tree hit by vehicle; cut down and clean up
  
- Trouble calls
  - Sellersville – Assist with bucket truck rescue
  - Traffic signal issue
  - N. 7<sup>th</sup> Street – Secondary issues
  - Fairview – Secondary concern
  
- Metering
  - Collect final readings
  - Monthly meter readings
  - Meter and ERT checks
  - Change Meters
  - Hand out yellow and red tags
  - AMI meter replacement project
  
- Locate underground wires
  - PA-ONE calls

- Street lights
  - Repair street lights
  
- Substation
  - Perform weekly substation checks
  - DC battery, rack, and rectifier replacement
  
- Borough Buildings
  - Shop maintenance
  - Repair lights
  - Public Works – Heater repairs
  - Lenape Park bath. – Heater repair
  
- Miscellaneous
  - Setup train display
  - Work train display/ tree lighting event
  - Santa drive-around
  - Banners
  - Dublin – Christmas decorations
  - H.T.H. banners – removal of old banners
  
- Truck maintenance
  - Clean vehicles
  - Stock trucks
  - Trk 21 – recall notice check

# Code Inspections, Inc

**Perkasie Borough**

**December 01, 2022 - December 31, 2022**

## Permit Activity

Permit Number:	<b>BU/PB 22-1199</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/02/22	\$57.50	\$0.00	\$0.00	\$4.50	<b>\$62.00</b>
Site Location:	257 Parkridge Drive	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Roof					
Permits Required:	Building					
Permit Number:	<b>BU/PB 22-1200</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/02/22	\$72.00	\$0.00	\$0.00	\$4.50	<b>\$76.50</b>
Site Location:	519 W Market Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Install a/c system					
Permits Required:	Mechanical, Electrical					
Permit Number:	<b>BU/PB 22-1201</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/15/22	\$1,888.51	\$0.00	\$0.00	\$4.50	<b>\$1,893.01</b>
Site Location:	336 E Walnut Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Interior alteration					
Permits Required:	Building, Electrical, Plumbing, Mechanical, Energy					
Permit Number:	<b>BU/PB 22-1202</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/19/22	\$168.00	\$0.00	\$0.00	\$4.50	<b>\$172.50</b>
Site Location:	326 Pin Oak Lane	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Deck/Paver Patio					
Permits Required:	Building					
Permit Number:	<b>BU/PB 22-1203</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/20/22	\$75.00	\$0.00	\$0.00	\$4.50	<b>\$79.50</b>
Site Location:	11 West Street	Lot #:	8-3-241	Constr. Cost:		\$0.00
Proposed Work:	Replaced stair footings					
Permits Required:	Building					
Permit Number:	<b>BU/PB 22-1204</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	12/20/22	\$140.40	\$0.00	\$0.00	\$4.50	<b>\$144.90</b>
Site Location:	1001 N 7th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	100amp service					
Permits Required:	Electrical					

Perkasie Borough	Permit Fees	Zoning Fees	Municipal Fees	CoG Fees	State Fees	Total Fees
<b>Summary</b>	\$2,401.41	\$0.00	\$0.00	\$27.00	\$2,428.41	
	2 Mechanical 4 Building 1 Energy 1 Plumbing 3 Electrical				11 Permits	

PERKASIE BOROUGH  
Building and Codes Department  
Permit Issued For : December 2022

Use and Occupancy : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC Status	App. Date	Issue Date
1	22-0137 33-005-278	Commercial Commercial U & O	Caroline Haas	534 W. Market St	\$75.00	PENDING PAYMENT	12/08/2022	12/19/2022
2	22-0138 33-011-002	Commercial Commercial U & O	HOPE WILSON	308 W. CALLOWHILL ST	\$75.00	PENDING PAYMENT	12/08/2022	12/08/2022
Use and Occupancy : Residential					\$150.00			

Use and Occupancy : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC Status	App. Date	Issue Date
3	22-0136 33-010-162-001-001	Residential U & O	EUGENE HUNSBERGER	423 E. MARKET ST	\$20.00	APPROVED	12/01/2022	12/01/2022
Zoning : Residential					\$20.00			

Zoning : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC Status	App. Date	Issue Date
4	22-0139 33009005-049	Residential Deck	Mike Mothersbaugh	326 PIN OAK LN	\$25.00	PENDING PAYMENT	12/19/2022	12/19/2022
					\$25.00			

Total Permit Fees: \$195.00

Total State UCC: \$0.00

Prepared by:  
Jeffrey P. Garton, Esquire  
BEGLEY, CARLIN & MANDIO, LLP  
680 Middletown Boulevard  
Langhorne, PA 19047

TMP: 33-005-094 and 33-005-107-001

**LAND DEVELOPMENT AGREEMENT**

OWNER/DEVELOPER:                   **601 PERKASIE OWNER LLC**

AMOUNT OF SECURITY:               **\$618,802.08**

NAME OF DEVELOPMENT:           **THE DELBAR APARTMENTS**

**THIS AGREEMENT**, made this \_\_\_\_ day of \_\_\_\_\_, 2023, between 601 PERKASIE, LLC (hereinafter referred to as the "Developer") and the BOROUGH OF PERKASIE, a Borough organized and existing under the laws of the Commonwealth of Pennsylvania, located at 620 West Chestnut Street, Perkasio, Pennsylvania 18944 (hereinafter referred to as the "Borough").

**WITNESSETH:**

**BACKGROUND**

A. 601 Perkasio LLC, pursuant to the Perkasio Borough Subdivision and Land Development Ordinance, has obtained final approval for the project known as Spruce Street Apartments. The Developer proposes the construction of 98 residential apartments in the four (4) existing buildings, as well as the construction of a fifth (5<sup>th</sup>) building.

<b>Subdivision and Land Development Plan of:</b>	Spruce Street Apartments
<b>Prepared by:</b>	Holmes Cunningham, LLC
<b>Dated:</b>	July 12, 2019
<b>Number of Sheets:</b>	18
<b>Last Revised:</b>	August 30, 2022

The Plan was reviewed by the Borough Planning Commission, and was recommended for approval at the Planning Commission meeting held on July 22, 2020; and

B. Developer desires to obtain permits for the construction of the residential units as noted previously and as shown on the Plan for Bucks County Tax Map Parcels 33-005-094 and 33-005-107-001 (hereinafter "Real Estate"). The improvements made the subject of this Agreement (hereinafter referred to as the "Improvements") and made the subject of the financial security posted by the Developer in compliance with Section 509 of the Pennsylvania Municipalities Planning Code are as set forth in Exhibit "A" to a Financial Security Agreement



executed contemporaneously herewith (hereinafter referred to as the “Financial Security Agreement”).

C. Developer shall proceed to construct the Improvements in accordance with the Plan, incorporated by reference and made a part hereof; and

D. Developer hereby confirms that this Plan in all respects shall be compliant with the Perkasio Borough Zoning Ordinance to the extent not modified by the final plan approval by the Borough Council;

E. Borough desires that the Developer deposit with the Borough a Set-Aside Agreement with a reputable national bank or other bank licensed to do business in the Commonwealth of Pennsylvania in the amount of Six Hundred Eighteen Thousand Eight Hundred Two and 08/100 Dollars (\$618,802.08), less Twenty Thousand Dollars (\$20,000.00) deposited pursuant to paragraph 5.b. of this Agreement, to guarantee to the Borough and assure the completion of the Improvements as set forth in a tabulation from the Borough Engineer to the Borough Manager dated December 19, 2022, attached hereto at Exhibit “A”; and

F. Borough is willing to permit Developer to commence construction upon the execution of and compliance with this Agreement, and/or any subsequent phasing agreement, as hereinafter set forth.

**NOW, THEREFORE**, it is hereby agreed as follows:

**Incorporation of Background Paragraphs.** Background Paragraphs A, B, C, D, E, and F above are hereby incorporated as part of the terms of this Developer Agreement.

**1. Financial Security.**

a. SECURITY. In order to insure the construction of the Improvements referred to hereinabove, the Developer shall deposit with the Borough the sum of Six Hundred Eighteen Thousand Eight Hundred Two and 08/100 Dollars (\$618,802.08), less Twenty Thousand Dollars (\$20,000.00) deposited pursuant to paragraph 5.b. of this Agreement, in a Letter of Credit to be issued by a reputable banking institution licensed to do business in the Commonwealth of Pennsylvania, which said Letter of Credit shall be in the form acceptable to the Borough Solicitor; or such other form of security as the Borough Council shall approve for the purpose of guaranteeing that the Developer shall fully complete the Improvements set forth on the Site Plans (hereinafter referred to as the “Deposit”).

b. DEPOSIT AN ESTIMATE. The Deposit is only an estimate of the cost of completion of the Improvements and under no circumstances is it to be construed as a limitation of Developer’s obligations for construction of the Improvements. In the event that the Deposit is inadequate to cover the cost of Improvements, as determined reasonably by the Borough Engineer, as set forth in the Municipalities Planning Code at § 509, found at 53 P.S. § 10509, Developer shall increase the amount of the Deposit as required by the Borough for the purpose

set forth above, except any increase must be in compliance with the Municipalities Planning Code.

c. PAYMENT OF FEES AND COSTS A CONDITION OF BOROUGH SIGNING. Prior to the execution of this Agreement by Borough, Developer shall have tendered all fees required by this Agreement and the Borough fee schedule including the payment of costs for legal, administrative, and engineering expenses incurred by the Borough.

d. USE OF SET-ASIDE AGREEMENT. The Set-Aside Agreement that is being used to post the financial security required pursuant to paragraph 1.a., shall contain terms which provide for an automatic renewal until such time as the Improvements are completed and accepted by the Borough. It shall be the Developer's obligation to see to it that the Set-Aside Agreement does not expire. At least thirty (30) days prior to the termination date on any Set-Aside Agreement, Developer shall provide a new or renewed Set-Aside Agreement, or other security, acceptable to the Borough Solicitor. Failure to meet the foregoing obligation shall entitle the Borough to stop all work on the job, and to refuse building permits and occupancy permits until such time as proper security is posted. In addition, if Developer does not provide a new or renewed Set-Aside Agreement or other security at least thirty (30) days prior to termination date on any Set-Aside Agreement, that shall constitute an event of default hereunder and the Borough may proceed against the existing security posted hereunder for the cost of completion of the Improvements and engineering, legal, and other fees as elsewhere provided in this Agreement. If a new Set-Aside Agreement is posted, the Borough will return the prior Set-Aside Agreement to the Developer promptly.

e. REDUCTIONS IN AMOUNT OF DEPOSIT. It is agreed that the percentage of the Deposit will be released as portions of the Improvements described in the Agreement are completed. Upon written request of Developer to the Borough and upon clarification by the Borough Engineer that a specific percentage or dollar amount of the Improvements has been installed, a release shall be executed. Each request for release of funds shall state the nature of the Improvement(s) completed, dates, and amounts of previous releases, amount of security remaining as well as any other information required by the Borough. Each release of security, originally provided at one hundred percent (100%) of the estimated construction cost, plus ten percent (10%) contingency, plus an inflationary factor, shall not exceed ninety percent (90%) of the estimated cost of construction in place. With each release shall be added a sum as a pro-rata share of the inflation factor. The remaining twenty percent (20%), being ten percent (10%) of the construction cost plus the ten percent (10%) contingency, shall be retained until certification by the Borough Engineer of the satisfactory completion of all Improvements (including the maintenance period).

Upon completion of the Improvements, the remaining Deposit, other than provided above, shall be returned to the Developer after the Borough Engineer has filed with the Borough a Certificate of Completion, and only after release of same is approved by the Borough Council.

f. MAINTENANCE FUND. Release of the remaining portion of the above Deposit shall be conditioned upon (a) the Developer depositing with the Borough either cash or a new irrevocable Letter of Credit, Tripartite Agreement or maintenance bond for the maintenance

of the Improvements, as set forth herein; PROVIDED, HOWEVER, that the amount of the Maintenance Fund may be increased to an amount not to exceed fifteen percent (15%) of the actual cost of installation of the Improvements, in accordance with 53 P.S. §10509(k); and (b) payment of all bills incurred by the Borough for engineering, legal and administrative services either prior to acceptance of the completed Improvements, or during the maintenance period, or following the eighteen (18) month maintenance period. The Maintenance Fund is to guarantee that (i) the Developer shall, for eighteen (18) months from the acceptance of the dedication, repair any defects in the structural integrity of the Improvements or in the functioning of the Improvements in accordance with the design and specifications depicted on the final plat; and (ii) that the Developer will commence the work within ten (10) business days from the time of written notice (except in case of an emergency requiring immediate attention) from the Borough so to do and upon default, the Borough may make such repairs and do anything necessary to maintain such construction and recover the expense and cost thereof from the Developer or its surety. This Maintenance Fund shall likewise be in a form satisfactory to the Borough Solicitor and approved by the Solicitor in writing before delivery to the Borough.

g. TERM OF MAINTENANCE FUND. The maintenance cash fund, or maintenance bond, or maintenance Tri-party Agreement or maintenance Letter of Credit shall be for a term of eighteen (18) months from the date the Borough Council releases the Deposit. In order to complete the term of the maintenance fund, the following must occur:

(i) The Developer to notify the Borough Engineer following the expiration of eighteen (18) months to inspect the site;

(ii) The Borough Engineer shall inspect the site within two (2) business days, weather permitting, and promptly file his report with the Council;

(iii) The Council to meet and act upon the Engineer's certification at the next available Council meeting.

h. RETURN OF MAINTENANCE FUND. The maintenance cash fund, or maintenance bond or maintenance Tripartite Agreement or maintenance Letter of Credit shall be returned to the Developer only after:

(i) The Developer has advised the Borough in writing that the eighteen (18) month period has expired and that the Improvements are still complete and/or have been repaired;

(ii) The Borough Engineer has filed with the Borough a certificate that the Improvements set forth in Exhibit "A" are still in acceptable condition; and

(iii) The Borough Council approves of its release.

i. BOROUGH RIGHT TO PROCEED AGAINST MAINTENANCE FUND. The Borough may proceed against the Maintenance Fund after the eighteen (18) month period has expired for repairing any defects in the structural integrity of the Improvements or the

Improvements not functioning in accordance with the design and specifications depicted on the final plat and for unpaid engineering) legal and Borough administrative expenses occurring in connection with the Development by impounding the cash, calling any bond or filing an averment of default with the issuing bank or savings and loan association for the Maintenance Fund or Letter of credit in its possession provided that thirty (30) days prior written notice of such defects or unpaid expenses has been provided to Developer and Developer has failed to cure such unpaid expense or to commence and diligently pursue the cure of such defects.

**2. Coordination with the Borough Engineer:**

a. PRE-CONSTRUCTION MEETING. Prior to work beginning on the Improvements, a pre-construction meeting will be scheduled by the Borough with representatives of the Developer, including its contractor(s). The pre-construction meeting will be scheduled as soon as possible after this Agreement is executed, liens filed, and financial securities are in place, unless the parties agree otherwise. It shall occur before any site work is initiated or a building permit issued.

b. NOTICE TO ENGINEER. Developer shall notify the Borough Engineer in writing as least forty-eight (48) hours in advance of the commencement of any work. In no event shall road construction or other Improvements, subject to inspection by the Borough Engineer, be commenced without forty-eight (48) hours prior notice in writing to the Borough Engineer and the Borough Manager. The Developer shall reimburse to the Borough the cost of the Borough Engineer's inspections. The Borough agrees to direct the Borough Engineer to make his inspections as promptly as possible so as not to unreasonably delay the progress of the Developer's completion of the Improvements, but the Borough makes no guarantee as to the timing or scheduling for the Engineer to accomplish inspection. Developer agrees that such inspections shall include inspection of those portions of the various structures, if any, which were approved by the Pennsylvania Department of Environmental Protection ("DEP").

**3. Developer's Work and Improvements:**

a. CONFORMITY WITH REQUIREMENTS AND SPECIFICATIONS. Developer shall construct or cause to be constructed, at its own expense and without any expenses or cost whatsoever to the Borough, all Improvements specified in Exhibit "A", including but not limited to, all paving, curbing, grading, water, drainage facilities and incidental drainage facilities, erosion controls, fencing, landscaping and lighting, and traffic controls related to Developer's use of the Real Estate. Said Improvements shall be completed in conformity with Borough's requirements and specifications in a satisfactory manner consistent with the Plan. Borough's obligation to issue all necessary permits to permit Developer to construct the Improvements depicted on the Plans is conditioned upon:

(i) Developer complying with all applicable laws, ordinances and regulations, including but not limited to, the Zoning Ordinance, the Subdivision and Land Development Ordinance, Road and Street Specifications, the Pennsylvania Construction Code or its successor, where applicable, the requirements of the Pennsylvania Department of Transportation ("PaDOT"), the Rules and Regulations of DEP, all federal and state statutes and regulations, local ordinances and regulations, and the Plans; and the Pennsylvania Municipalities

Planning Code "MPC"), as same may be amended from time to time; however, in no event shall Developer be made to comply with any law, ordinance, specification, regulation, code, etc. that amends, exceeds or modifies that which is required by the Plan unless same expressly and legally preempts or the Plan requirements;

(ii) Developer properly filing for and obtaining all permits necessary to complete the Improvements together with all appropriate fees;

(iii) Compliance with Final Approval, unless portions of the Final Approval have been expressly waived by the Borough or have been superseded by later letters (the parties agree that the aforesaid Final Approval and review letters mentioned therein are incorporated herein by reference as though more fully set forth herein); and

(iv) Developer complying with all provisions of this Agreement.

b. PLANS INCLUDED IN AGREEMENT. The Plans, specifications, supporting documentation and other documents showing details as required by the Ordinances of the Borough are hereby submitted as part of this Agreement and incorporated herein by reference as though more fully set forth herein. The right of Developer to construct the Improvements hereunder is specifically conditioned upon the Plans and submissions upon which the Borough's approval was granted being factual and accurate. If it appears, upon construction, or at any time hereafter, that the Plans and submissions were materially in error, then the Developer shall cease all work on the Improvements and submit revised plans to the Borough for review and approval in the same manner as any other subdivision or land development application submitted to the Borough. Pending the approval of any such revised plans by the Borough, Borough shall have no obligation to issue any necessary permits to allow the Developer to construct the Improvements depicted on the Plans and submissions and, further, the Borough shall have the right to stop any of the work being done on the Improvements. The parties agree that monetary damages are inadequate to remedy a breach of this paragraph by Developer and that the Borough may specifically enforce the provisions of this paragraph by an appropriate action in equity.

c. PERFORM ALL WORK IN A FIRST-CLASS MANNER. Developer shall erect all structures on the site and perform all other work in a first-class manner to the reasonable satisfaction of the Borough Engineer and in accordance with the Plans, all applicable Borough ordinances, rules and regulations and all rules and regulations of the DEP.

d. BOROUGH ENGINEER'S RIGHT TO STOP WORK. All work shall be done in accordance with the Plans. After the expiration of twenty (20) business days prior written notice to Developer setting forth the default and affording Developer the opportunity to cure said default (and except for emergency situations where no prior notice is required), the Borough Engineer is hereby granted the right to stop any of the work being done on the Improvements if the Engineer finds any work is not being done strictly in accordance with Plans previously referred to, or this Agreement.

e. REMOVAL OF DEFECTIVE MATERIAL. Developer covenants and agrees that in the event any materials used in construction shall be rejected or disapproved by the Borough Engineer as defective, unsuitable, not done in a good and workmanlike manner, not completed in accordance with the ordinances, resolutions, regulations and specifications of the

Borough, the Plans and the materials submitted to and approved by DEP, or done without appropriate inspection, then the materials shall be removed and replaced with other approved materials, and the labor shall be done anew to the reasonable satisfaction and approval of the Borough Engineer at the cost and expense of the Developer.

f. ROADWAY AND DRIVEWAY IMPROVEMENTS. No on or off-site roadway or driveway work shall commence until a schedule of the work to be done has been submitted by the Developer and approved in writing by the Borough Engineer and PaDOT, if applicable. In the event the Developer is required to obtain approval from PaDOT for any roadway improvements and such approval has not heretofore been obtained, Developer shall first submit its application to the Borough for approval of the Borough Engineer. The Borough agrees that once approved by the Borough Engineer, it will forward any such application to PaDOT for consideration, if applicable. The Developer shall provide competent personnel for traffic control during the construction of the roadway and signalization improvements. If adequate traffic control is not provided, as determined by the Borough in its sole discretion, the Borough Police Department shall assume responsibility for such traffic control; the Developer shall reimburse the Borough for the cost of providing police personnel for this purpose.

g. GRADING PLAN. It is also agreed that the property included in the Plans shall be adequately drained so as to eliminate any nuisance occurring by the accumulation of surface waters thereon, or adjacent thereto. In no event shall the final grading permit or allow a pooling or accumulation of water twenty-four hours after a rain ceases.

h. SWALES. Where grading is such that surface water drains along a swale or ditch across the Real Estate, a declaration of restrictive covenants or other appropriate document, enforceable by the Borough, shall be recorded by Developer and shall contain a restriction requiring that no change in grade will be permitted in the line of such swale or ditch, nor any obstruction be placed in such a way as to interfere with such surface drainage within or along such swale or ditch.

i. BARRICADES. Developer agrees to maintain barricades during the course of construction to provide all reasonable protection to the traveling public and to maintain such warning lights or flares as are necessary for this purpose.

j. REMOVAL OF OBSTRUCTIONS AND SNOW. Developer agrees to begin clearing snow or ice within six (6) hours from the beginning of a snowfall or ice storm or immediately upon the termination of any snowfall, whichever shall occur first. It shall be the responsibility of the Developer to see to it that the streets are at all times passable by emergency vehicles once any unit within the development is occupied. Upon demand by the Borough, Developer shall produce a written agreement indicating that arrangements have been made for the clearing of streets. In the event that the Borough is required to remove snow, mud, dirt, or any substance from the roads because of the Developer's failure to do so, the Developer hereby agrees to reimburse the Borough for any cost incurred. Notwithstanding the content of this subsection, it is understood and agreed that this Agreement does not obligate the Developer to remove snow and ice from existing public streets.

k. DISPOSAL OF DEBRIS. Developer will be responsible for the discarding of waste materials such as building materials, paper, cartons and the like (whether discarded by it or others employed by it or by others engaged in the delivery of the aforesaid materials, and the construction of the Improvements) and agrees to prevent the same from being buried on the Real Estate or deposited, either by being thrown or blown upon any land adjacent to, or within, the vicinity of the Improvements. Developer shall be responsible to remove trash and waste material from the Real Estate as frequently as necessary to maintain the Improvements in a neat and tidy fashion.

l. STREET SIGNS. Street signs such as speed limit, no parking, street names and the like, as well as the posts on which they are erected, shall be paid for by the Developer. All signs shall be posted before occupancy permits are issued. All signs shall be PaDOT approved and shall be posted as determined by Borough. Street names must be approved by the Borough.

m. DEVELOPMENT SIGNS. Developer agrees that it will not erect, or permit to be erected on its behalf, any signs, within the Borough, which do not comply with the Borough ordinances or applicable approvals granted to Developer. If there is any breach of this provision, Developer acknowledges that all building permits shall be suspended until it has come into compliance.

n. BLASTING. In the event that any blasting is required for the installation of any Improvements, any and all required permits shall be obtained from the appropriate State, County, Borough and Federal officials prior to the commencement of any blasting activities. No blasting shall be undertaken in violation of Borough Ordinances, resolutions, or regulations, as they presently exist or are hereafter amended. Furthermore, if any blasting is to take place, the Developer shall notify the Borough at least five (5) days prior to the date of blasting as to when the blasting activity shall commence. All adjacent property owners shall be notified of the Developer's intentions to blast at the time of filing for the necessary permits. The Developer shall once again notify the adjacent property owners at least five (5) days prior to the date of the commencement of blasting activities. Furthermore, if the Developer shall require blasting on the site, the blasting company shall deposit with the Borough Manager, prior to requesting permits to allow blasting, a second certificate of insurance naming the Borough and the Borough Engineer as additional insureds with a specific reference to blasting activities, and the amount of insurance shall be the same amount of insurance as is required by paragraph 4 of this Agreement.

o. "AS-BUILT". Developer shall supply "as-built" drawings to the Borough covering all of the Improvements within the development including all construction details, specifications and other information required by the Borough. The "as-built" drawings shall be certified and sealed by a qualified engineer and shall be supplied within thirty days after completion of construction. The Borough will provide a list of requirements as to what will need to appear on "as-built" drawings.

#### **4. Developer's Insurance and Indemnity:**

a. INSURANCE. Developer agrees to indemnify, defend and hold harmless the Borough, its officials, its employees, its agents and its professionals (the Borough Engineer,

the Borough Solicitor) for any loss suffered by any of them as a result of the construction of the Improvements contemplated under this Agreement and Developer will maintain in full force and effect during the period of construction and installation of the Improvements contemplated under this Agreement and the period of maintenance thereof, policies of liability insurance insuring Developer, Borough, its officials, its employees, its agents and its professionals (as hereinbefore defined) from liability for personal injury and property damage claims and will have Borough and its professionals named as additional named insureds in each of the following type policies and to provide the following coverages:

(i) Developer's General Liability: \$1,000,000.00 coverage for personal Injury liability; \$1,000,000.00 coverage for property damage liability.

(ii) Public Liability and Property Damage Insurance: \$1,000,000.00 coverage.

(iii) Automobile Liability: \$1,000,000.00 coverage for personal injury liability; \$1,000,000.00 coverage for property damage liability.

(iv) Workmen's Compensation Insurance: Statutory Limits The insurance certificate issued on behalf of the Borough shall include the following statement:

IT IS A CONDITION OF THE ABOVE DESCRIBED POLICIES THAT AN ENDORSEMENT BE ISSUED WHEREBY THE INSURER (AND DEVELOPER AGREES AS WELL) (TO NOTIFY PERKASIE IN WRITING, AT 620 WEST CHESTNUT STREET, PERKASIE, PA 18944, ATTN: BOROUGH MANAGER, VIA REGISTERED MAIL, OR OTHER FORM OF DELIVERY FOR WHICH RECEIPT IS ACKNOWLEDGED, OF INSURER'S INTENTION TO CANCEL ANY OF THE ABOVE DESCRIBED POLICIES.

b. BOROUGH TO BE HELD HARMLESS. Developer shall, at all times, indemnify, defend and hold the Borough, its employees and its professionals harmless from any claims or suits [including those arising from the alleged or actual negligence of the Borough, its officials, its employees, its agents, and its professionals (Borough Engineer, Borough Solicitor, Borough Planner, and Borough Landscape Review Consultant)] which may result from the approval of the within development, the construction of the Improvements required by this Agreement, or which any adjoining or nearby property owners or any person whatsoever may bring against the Borough or against its officials, its employees, its agents or its professionals (as hereinbefore defined) and/or against the Developer, and any of its officials and employees, or subcontractors, for any conditions occurring on adjoining or nearby property, caused or alleged to be caused by conditions arising from the Improvements or in any way caused by Developer or its agents. Included, by way of example but not limitation, within Developer's indemnification of the Borough, its officials, its employees, its agents and its professionals is Developer's agreement to protect Borough, its officials, its employees, its agents and its professionals and hold the Borough, its officials, its employees, its agents and its professionals harmless from any claim related to the flow of stormwater on to adjacent to the neighboring properties. Developer's



indemnification of the Borough, its officials, its employees, its agents or its professionals shall include, but not be limited to legal, engineering and expert witness fees; and for any judgment rendered against the Borough, its officials, its employees, its agents or its professionals, by any person or entity including adjoining or nearby property owners from alleged conditions arising out of Developer's construction activities or any other aspect of the Improvements.

**5. Reimbursements to Borough:**

a. REIMBURSEMENT FOR COSTS. Developer agrees to reimburse the Borough within thirty (30) days after receipt of a bill from the Borough, for all costs incurred by the Borough in connection with the Plan, the construction of the Improvements required by this Agreement, the enforcement of this Agreement, the enforcement of any Borough Ordinances as related to the Plan, the cost of addressing any occupant's complaints as related to the Plan, the cost of the preparation of this Agreement, any Escrow or Tripartite Agreements, the preparation of any Deeds of Easement if required hereunder, the recording of any instruments required under this Agreement, and any and all such other reasonable costs incurred by the Borough in connection with or on account of this Agreement and/or any of the matters dealt with herein, including but not limited to, engineering; design and plan review; inspection and legal fees, plus ten percent (10%) of the amount of said bills to defray the cost of clerical work by the Borough. Any balance not paid within thirty (30) days shall be charged interest at the rate of 1.25% per month, or any part thereof that such balance is past due. Developer agrees that no reductions in the Deposit in accordance with paragraph 1.e. hereof will be made until any overdue balance then due the Borough is first paid in full and that Borough is hereby authorized to deduct from such security any overdue balance owing the Borough. However, nothing herein shall prevent Developer from contesting Borough invoice pursuant to the procedures set forth in Pennsylvania Municipalities Code, 53 P.S. 10509. In the event there is any overdue balance due the Borough with respect to any phase in the development of which this phase is a part, and provided Developer has not filed a proper challenge to said invoice pursuant to the Pennsylvania Municipalities Code, 53 P.S. 10509 then Developer agrees that Borough may withhold the issuance of any building, occupancy or other permits relating to the Improvements.

b. ENGINEERING AND LEGAL ESCROW. Developer shall deposit with the Borough the sum of Twenty Thousand Dollars (\$20,000.00) in an escrow security account ("ESA") as security, for the payment of all reasonable charges and fees of an engineering and legal nature which may be incurred by the Borough in connection with this Agreement and any aspect of the Improvements and as further provided for in this Paragraph 5.b. It is understood and agreed that the Twenty Thousand Dollars (\$20,000.00) to be posted pursuant to this paragraph is not in addition to the security required to be provided pursuant to paragraph 1 of this Agreement as relates to engineering and legal fees but represents a deposit on account for such matters. A minimum balance of Three Thousand Dollars (\$3,000.00) shall be maintained by Developer with the Borough at all times, and if the amount held in the ESA for this purpose falls below said balance, then the Developer, on notice from Borough, shall within seven (7) days deposit an additional amount sufficient to pay all administrative, engineering and legal costs and fees as provided for in this Agreement and to maintain the minimum Three Thousand Dollars (\$3,000.00) balance in this security fund, until the final maintenance fund above mentioned has been released by the Borough. The Borough shall, at the time it issues the certificate of completion to the Developer, deliver to the Developer an itemized statement of all

such costs incurred by the Borough in regard to the work contemplated herein, together with the balance of any monies remaining in the ESA. Should the ESA be inadequate, for any reason, to allow reimbursement to the Borough for engineering and legal expense, the Borough, after written notice affording Developer the opportunity to cure, shall have the right to reimbursement from the security posted in accordance with paragraph 1 hereof.

**6. Completion of Developer's Improvements:**

a. **COMPLETION DATE.** The work on the Improvements shall be completed no later than two (2) years from the date of this Agreement, provided, however, that by mutual written agreement of the Borough and the Developer, the time of performance and completion may be extended, and in such case, the Borough may require additional escrow money if the cost of doing the remaining work might exceed the amount in escrow. If: (i) the Developer fails to perform the work as herein specified; or (ii) if the Borough agrees to extend the time of performance and completion and during such period as extended the Borough, in its sole discretion, determines that adequate progress is not being made toward completion of the Improvements, then the Borough may, at its option, after ten (10) business days' notice in writing or without such notice the event such notice cannot be given before the Deposit terminates, demand that the amount remaining in the Deposit be turned over to the Borough in which case the Borough will proceed to complete the required Improvements to the extent deemed necessary by the Borough, pay all costs, and then return any balance to the Escrow Agent or Surety. While it is understood that the Improvements are to be completed within one (1) year of the date of this Agreement, nevertheless Developer shall remain responsible and obligated to complete the Improvements regardless of whether they are completed within the stipulated time period. Borough has the right to either extend the time for completion or declare this Agreement in breach if the Improvements are not completed within the stated time or if the Borough determines, in its sole discretion during any extended time for completion that adequate progress is not being made toward completion of the Improvements. All of the terms of this Agreement shall continue in full force and effect until all Improvements are completed and approved by the Borough.

b. **FINAL RELEASE OF DEPOSIT.** When the Developer has completed all of the necessary and appropriate Improvements as set forth on Exhibit "A" and so notified the Borough under Section 510(a) of the MPC (53 P.S. § 10510(a)), the remaining security, other than the maintenance bond under Section 509(k) of the MPC (53 P.S. § 10509(k)) as provided above, shall be returned to the Developer after the Borough Engineer has filed with the Borough a Certificate of Completion, and only after release of same is approved by the Board in accordance with Section 510 of the MPC (53 P.S. § 10510). It is expressly understood that the Developer will not submit notification to the Borough pursuant to Section 510 of the MPC (53 P.S. § 10510) unless and until the Improvements specified in Exhibit "A" hereto are completed in accordance with the final approved plans. Piecemeal dedication of the Improvements will not be accepted. When any portion of the Improvements shall not be approved or shall be rejected by the Borough, the Developer shall have ninety (90) days from the date the Borough Engineer files his/her report to complete and/or repair such unapproved or rejected Improvements and again notify the Borough of their completion and/or repair under MPC Section 510(d). In such case, the Borough Engineer's report made under MPC Section 510(a) shall be limited to only those Improvements that were previously unapproved or rejected. In the event the Borough

Engineer's inspection of the Improvements that originally were unapproved or rejected by the Borough indicates the Developer has successfully completed those items and/or repairs, then the Borough shall act to accept dedication of the Improvements in accordance with MPC Section 510. However, if: (i) the Developer fails to complete and/or repair such unapproved or rejected Improvements and again notify the Borough of their completion and/or repair in accordance with Section 510(d) of the MPC within ninety (90) days from the date the Borough Engineer previously filed his/her report; or (ii) if the Borough Engineer again rejects such previously unapproved or rejected Improvements, then any subsequent report made by the Borough Engineer in accordance with a notification of the completion of Improvements made by the Developer under Section 510(d) of the MPC shall address all of the Improvements in the development and not just those that had previously been rejected or not approved by the Borough Engineer.

c. **BUILDING PERMITS/OCCUPANCY.** Immediately upon execution of this Agreement, recording of the Plan and Developer posting the ESA and the Deposit, Developer shall be permitted to receive building permits to construct the buildings on the Real Estate provided that all soil and erosion control measures are installed and functioning as required by the Plan and DEP permit and provided the Borough and its consultants have safe ingress and egress to the Real Estate and buildings under construction. However, it is agreed, that the Real Estate may not be occupied before the Improvements, including water and wastewater Improvements, are substantially completed to the extent reasonably required by the Borough. All Borough requirements in this regard will be consistent with the Final Approval, this Agreement, and the MPC.

d. **DEED OF EASEMENT.** All required easements in favor of the Borough for access, utilities, stormwater and roadway improvements must be granted and recorded concurrently with the recording of the Plan; PROVIDED, HOWEVER, that the Developer shall be responsible for enforcement of the terms of any required easements until the Improvements are completed and approved by the Borough in accordance with this Agreement. It is agreed that the Developer shall include in a unilateral declaration or other suitable document, in form satisfactory to the Borough Solicitor, the right of the Borough to inspect and maintain (if the Developer or its successors and assigns shall fail to do so) all storm sewer installations required under the Site Plans. The delivery, acceptance, and/or recording of said easements and/or declaration shall not constitute either acceptance or approval of any work or Improvements covered by this Agreement.

e. **RESPONSIBILITY FOR IMPROVEMENTS.** It is expressly understood and agreed that the Borough does not hereby accept any responsibility for the maintenance of any streets, roads, or other Improvements, that the Borough (until dedication) does not hereby accept the streets or roads as part of the public road system of the Borough, that the Borough in no manner assumes any liability in connection with said Improvements. The Developer assumes full responsibility in connection with the Improvements of every kind whatsoever and the cost thereof. The Borough's sole interest in the Improvements is the enforcement of the terms of this Agreement and of the laws and ordinances under authority of which this contract is executed. It is agreed that the Deposit shall remain under this Agreement until the Improvements are completed and approved by the Borough.

f. DEVELOPER TO PROVIDE TITLE INSURANCE. If the Developer intends, or if the Plan provides for, any part of the development to be dedicated to the Borough or any easement over part of the development to be conveyed to the Borough, at the Borough's request, the Developer shall provide with such deeds or easements a policy of insurance issued by a reputable title insurance company which policy shall insure to the Borough that as of the date(s) of the conveyance, the title to be conveyed to Borough is good and marketable, and free and clear of all mortgages, judgments, liens or encumbrances, and all taxes which might affect Borough's title have been paid.

7. **Miscellaneous:**

a. WAIVERS. It is further expressly understood and agreed that nothing contained herein shall waive any requirements, Ordinances of the Borough, or the land development regulations, and nothing contained herein empowers the zoning officer, building inspector or engineer to waive any such requirements.

b. DEVELOPER'S DEFAULT. In the event that Developer violates any provision of this Agreement, then the Borough may, at its option, after twenty (20) business days' notice in writing has been provided to Developer and Developer has failed to cure such violation, or without such notice in the event such violations require immediate attention to prevent and/or eliminate any risk to property, health, safety or the environment, forthwith revoke any and all Building Permits and issue a cease and desist order(s) and Developer hereby agree to comply therewith until such time as any deficiency or violations have been corrected to the satisfaction of the Borough.

c. ASSIGNMENT. This Agreement may not be assigned by Developer without the written consent of Borough, which will not be unreasonably withheld and will be granted upon satisfactory proof that the Improvements will be properly installed and secured.

d. RIGHT TO ENTER THE PROPERTY. Developer shall retain the right, either by deed reservation or otherwise, for itself and for the Borough, to enter upon the Real Estate, before or after it is conveyed, in order to correct or modify stormwater or grading problems when required to do so by the Borough.

e. MONUMENTS. Property monuments, as designated on the Plan, must be in place for the development before occupancy will be permitted. The proper placement of the monuments must be approved by the Borough Engineer.

f. CONSTRUCTION TRAILERS. Upon the execution of this Agreement, the Developer may locate Temporary Structures, including by way of example but not limitation, construction trailers and tents, only within the required setback areas. Temporary structures shall not be located within existing or proposed open space areas, unless specifically shown on the Plan and approved by the Borough.

g. NOTICES. Wherever provision is made in this Agreement for giving, service or delivery of any notice, statement, or other instrument, such notice shall be

deemed to have been given and delivered, if mailed with the United States Postal Service, registered or certified mail, addressed to the party entitled to receive same or hand delivered at the following address:

**BOROUGH:**

BOROUGH OF PERKASIE  
620 W. Chestnut Street  
P.O. Box 96  
Perkasie, PA 18944  
ATTN: Borough Manager

With a copy to:

Jeffrey P. Garton, Esquire  
Begley, Carlin & Mandio, LLP  
680 Middletown Blvd.  
Langhorne, PA 19047

**DEVELOPER:**

601 PERKASIE OWNER LLC  
101 Stewart Lane  
Chalfont, PA 18914

With a copy to:

G. Michael Carr, Esquire  
Eastburn and Gray, PC  
60 East Court Street  
P.O. Box 1389  
Doylestown, PA 18901

Each party hereto may change its mailing address by giving to each other party hereto notice in accordance herewith of such change of address and of such new address. Except where otherwise specified in this agreement, any notice, statement, or other instrument shall be deemed to have been given, served, and delivered on the third day following the date on which such notice was mailed, or on the day hand delivered, as herein provided.

h. PERSONS BOUND. This Agreement extends to and binds the surety, if any, the heirs, executors, successors and assigns of the Developer and the Borough.

i. HEADINGS NOT PART OF AGREEMENT. Any headings preceding the text of the several paragraphs hereof are inserted solely for convenience of reference, and shall not constitute a part of this Agreement, nor shall they affect its meaning, construction, or effect.

j. MODIFICATION. This Agreement constitutes the entire agreement between the parties and no change, alteration, cancellation, or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

k. SEVERABILITY. In the event that any paragraph or part thereof of this Agreement conflicts with the law under which this Agreement is to be construed or if any such paragraph or part thereof be held invalid by a court of competent jurisdiction, such paragraph or part thereof shall be deleted from this Agreement and the Agreement shall be construed to give effect to the remaining paragraphs or parts thereof.

l. COUNTERPARTS. This Agreement may be signed in any number of counterparts, each of which shall be deemed to be an original.

m. GOVERNING LAW. This Agreement shall be governed by and interpreted pursuant to the laws of the Commonwealth of Pennsylvania.

n. AUTHORITY TO SIGN ON BEHALF OF DEVELOPER. Those individuals executing this agreement on behalf of Developer have authority to do so.

8. Developer shall comply with the conditions of final subdivision approvals as set forth in correspondence dated April 6, 2021, to Edward Moser, by the Borough Solicitor and as set forth in Resolution 2021-11, specifically that the Developer shall pay a fee in lieu of recreation in the amount of One Hundred Forty-Seven Thousand Dollars (\$147,000.00) which shall be paid at the same time as a request for a building permit. In furtherance thereof, it is understood and agreed that the conditions of approval shall also include that the Developer shall install an approved water quality filter to be installed within the storm sewer system prior to discharge into the stream.

**[THIS SPACE INTENTIONALLY BLANK. SIGNATURE PAGE FOLLOWS.]**

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be duly executed by their respective duly authorized officers, each intending to be legally bound hereby.

**601 PERKASIE OWNER LLC**

Witness: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

**BOROUGH COUNCIL OF  
PERKASIE BOROUGH:**

Attest: \_\_\_\_\_

Andrea L. Coaxum, Manager

By: \_\_\_\_\_

James Ryder, President

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_





COMMONWEALTH OF PENNSYLVANIA :  
 : ss.  
COUNTY OF BUCKS :

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

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

\_\_\_\_\_  
Notary Public

My Commission Expires:

COMMONWEALTH OF PENNSYLVANIA :  
 : ss.  
COUNTY OF BUCKS :

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

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

\_\_\_\_\_  
Notary Public

My Commission Expires:

**EXHIBIT "A"**  
**ESCROW TABULATION**



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

January 9, 2023

Project No.: 17-01181-01

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

Reference: Spruce Street Apartments  
**Amended Financial Security Escrow Review**

Dear Andrea:

In response to the Developer's request, Gilmore & Associates, Inc. (G&A) has amended the Financial Security Escrow Review prepared by our office, dated December 19, 2022, for the Spruce Street Apartments to remove and/or reduce the construction items that have been completed to date. G&A conducted a site visit on January 9, 2023 to review the completed construction items. Please note that the 18-Month Maintenance Bond will be based on the December 19, 2022 Escrow Status Report.

We would recommend the Applicant obtain a Letter of Credit in the following amount for construction of the Spruce Street Apartments, which we note excludes some site work completed to date, as well as water, sewer, gas, and electric service items, which should be escrowed separately with the respective authorities, if required:

**FINANCIAL SECURITY LETTER OF CREDIT:**

Construction Cost:	-	\$515,668.40
10% Contingency:	-	\$51,566.84
10% Admin/Insp/Eng/Legal:	-	\$51,566.84
<b>Total Construction Cost:</b>	<b>-</b>	<b>\$618,802.08</b>

Enclosed is a copy of the Escrow Status Report Form dated January 9, 2023. The Developer/Contractor shall utilize this form when requesting release from the Financial Security Fund. The quantities to be considered for release shall be placed in the right-hand column for each construction item. Each request shall be accompanied by the appropriate spreadsheet and a cover letter stating the final dollar amount of the release request. Prior to making the release request, the Developer/Contractor and our Construction Observer shall review the items requested for release.

If you have any questions, please do not hesitate to call.

Sincerely,

*Douglas C. Rossino*

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

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

DCR

Encl.: Escrow Status Report Form

cc: Debbie Sergeant, Code Enforcement Administrator  
Megan McShane, Executive Assistant  
Jeffrey P. Garton, Esq., Borough Solicitor  
601 Spruce Street Investment Partners, LLC, Owner of Record/Applicant  
Robert T. Cunningham, P.E., Holmes Cunningham, LLC  
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

**ESCROW STATUS REPORT**



**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME:	Spurce Street Apartments	TOTAL CONSTRUCTION:	\$ 515,668.40	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ -
PROJECT NO.:	17-01181-01	TOTAL CONSTRUCTION CONTINGENCY:	\$ 51,566.84	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ -
PROJECT OWNER:	601 Spurce Street Investment Partners, LLC	TOTAL ENGINEERING/LEGAL:	\$ 51,566.84	AMOUNT OF THIS RELEASE:	\$ -
MUNICIPALITY:	Perkasie Borough	TOTAL ESCROW POSTED:	\$ 618,802.08	TOTAL ESCROW RELEASED TO DATE:	\$ 618,802.08
ESCROW AGENT:				TOTAL ESCROW REMAINING:	\$ 51,566.84
TYPE OF SECURITY:				TOTAL CONSTRUCTION CONTINGENCY:	\$ 51,566.84
AGREEMENT DATE:				TOTAL ENGINEERING/LEGAL:	\$ -
				TOTAL RETAINAGE TO DATE:	\$ -
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 515,668.40

ESCROW TABULATION		CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ #1	
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	
<b>I. EROSION &amp; SEDIMENT CONTROL</b>									
1. Tree Protection Fencing Around Basin	LF	250	\$ 2.25	\$ 562.50	250	\$ 562.50	250	\$ 562.50	
2. Tree Protection Fence	EA	460	\$ 2.25	\$ 1,035.00	460	\$ 1,035.00	460	\$ 1,035.00	
3. Inlet Protection	EA	2	\$ 160.00	\$ 320.00	2	\$ 320.00	2	\$ 320.00	
4. Rock Construction Entrance	EA	1	\$ 2,100.00	\$ 2,100.00	1	\$ 2,100.00	1	\$ 2,100.00	
5. Temporary Seeding - Seed and Mulch	LS	1	\$ 500.00	\$ 500.00	1	\$ 500.00	1	\$ 500.00	
6. Erosion Control Matting	SF	10,170	\$ 0.30	\$ 3,051.00	10,170	\$ 3,051.00	10,170	\$ 3,051.00	
7. Concrete Debris Washout	EA	1	\$ 750.00	\$ 750.00	1	\$ 750.00	1	\$ 750.00	
8. E&S Maintenance/Removal	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00	1	\$ 2,500.00	
<b>II. EARTHWORK</b>									
1. Grading Area	SF	59,066	\$ 0.05	\$ 2,953.30	59,066	\$ 2,953.30	59,066	\$ 2,953.30	
2. Replace Topsoil (6")	CY	303	\$ 5.50	\$ 1,666.50	303	\$ 1,666.50	303	\$ 1,666.50	
3. Spoils Haul Off-site	CY	450	\$ 10.50	\$ 4,725.00	450	\$ 4,725.00	450	\$ 4,725.00	
4. Fine Grade Building Pad	SF	12,375	\$ 0.10	\$ 1,237.50	12,375	\$ 1,237.50	12,375	\$ 1,237.50	
<b>III. STORMWATER MANAGEMENT</b>									
1. Tie into Existing Structure	EA	1	\$ 2,050.00	\$ 2,050.00	1	\$ 2,050.00	1	\$ 2,050.00	
2. Roof Drain Pipe	LF	540	\$ 15.00	\$ 8,100.00	540	\$ 8,100.00	540	\$ 8,100.00	
3. 18" HDPE	LF	44	\$ 59.50	\$ 2,618.00	44	\$ 2,618.00	44	\$ 2,618.00	
4. 4" Type 'M' Inlet	EA	1	\$ 2,800.00	\$ 2,800.00	1	\$ 2,800.00	1	\$ 2,800.00	
5. 4" Type 'C' Inlet	EA	1	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00	1	\$ 3,000.00	
6. Underground Stormwater Facility	EA	1	\$ 70,620.00	\$ 70,620.00	1	\$ 70,620.00	1	\$ 70,620.00	
<b>IV. PAVING AND CURBING</b>									
1. Concrete Curb	LF	840	\$ 24.00	\$ 20,160.00	840	\$ 20,160.00	840	\$ 20,160.00	
2. Concrete Sidewalk	SF	4,487	\$ 6.00	\$ 26,922.00	4,487	\$ 26,922.00	4,487	\$ 26,922.00	
3. Concrete Driveway Apron	EA	2	\$ 2,100.00	\$ 4,200.00	2	\$ 4,200.00	2	\$ 4,200.00	
4. Concrete ADA Ramps	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00	2	\$ 2,000.00	
5. Fine Grade and Compact	SY	3,122	\$ 1.45	\$ 4,526.90	3,122	\$ 4,526.90	3,122	\$ 4,526.90	
6. 6" 2A Mod. Stone	SY	3,122	\$ 6.95	\$ 21,697.90	3,122	\$ 21,697.90	3,122	\$ 21,697.90	
7. 4" 25 MM Superpave Base Course	SY	3,122	\$ 20.25	\$ 63,220.50	3,122	\$ 63,220.50	3,122	\$ 63,220.50	
8. 2" 19 MM Superpave Binder Course	SY	3,122	\$ 11.55	\$ 36,059.10	3,122	\$ 36,059.10	3,122	\$ 36,059.10	
9. Sweep and Tack Coat	SY	3,122	\$ 0.95	\$ 2,965.70	3,122	\$ 2,965.70	3,122	\$ 2,965.70	
10. 1.5" 9.5 MM Superpave Wearing Course	SY	4,550	\$ 12.60	\$ 57,330.00	4,550	\$ 57,330.00	4,550	\$ 57,330.00	
11. Curb Seal	LF	1,450	\$ 1.00	\$ 1,450.00	1,450	\$ 1,450.00	1,450	\$ 1,450.00	
12. Mill & Overlay Existing Parking Lots	SY	582	\$ 16.00	\$ 9,312.00	582	\$ 9,312.00	582	\$ 9,312.00	
13. Permanent Roadway Restoration	SY	31	\$ 65.00	\$ 2,015.00	31	\$ 2,015.00	31	\$ 2,015.00	
14. Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00	

**ESCROW STATUS REPORT**



**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME:	Spruce Street Apartments	TOTAL CONSTRUCTION:	\$ 515,668.40	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ -
PROJECT NO.:	17-01181-01	TOTAL CONSTRUCTION CONTINGENCY:	\$ 51,566.84	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ -
PROJECT OWNER:	601 Spruce Street Investment Partners, LLC	TOTAL ENG/NS/LEGAL:	\$ 51,566.84	AMOUNT OF THIS RELEASE:	\$ -
MUNICIPALITY:	Perkasie Borough	TOTAL ESCROW POSTED:	\$ 618,802.08	TOTAL ESCROW REMAINING:	\$ 618,802.08
ESCROW AGENT:				TOTAL CONSTRUCTION CONTINGENCY:	\$ 51,566.84
TYPE OF SECURITY:				TOTAL ENG/NS/LEGAL:	\$ 51,566.84
AGREEMENT DATE:				TOTAL RETAINAGE TO DATE:	\$ -
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 515,668.40

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

**FINANCIAL SECURITY AGREEMENT (SET-ASIDE)  
601 PERKASIE OWNER LLC  
(THE DELBAR APARTMENTS)**

**THIS AGREEMENT**, made this \_\_\_\_\_ day of \_\_\_\_\_, 2023, between 601 PERKASIE OWNER LLC, a Pennsylvania limited liability company with an address of 101 Stewart Lane, Chalfont, Pennsylvania 18914 (hereinafter referred to as the "Developer") and the BOROUGH OF PERKASIE, a Borough organized and existing under the laws of the Commonwealth of Pennsylvania, located at 620 West Chestnut Street, Perkasio, PA 18944 (hereinafter referred to as the "Borough") and WILMINGTON SAVINGS FUND SOCIETY - FSB, 400 Lancaster Avenue, Wayne, PA 19087 ("Bank").

**WITNESSETH**

**WHEREAS**, the Borough and Developer have executed a Land Development Agreement of even date herewith for the development known as The Delbar Apartments which includes certain improvements specified on the Plan and as defined in the Land Development Agreement;

**WHEREAS**, the Land Development Agreement requires Financial Security in a form of either case, irrevocable Letter of Credit or Set-Aside Agreement;

**WHEREAS**, Developer has elected to post financial security in the form of a Set-Aside Agreement;

**WHEREAS**, the Plan has been or is intended to be duly recorded in the Office of the Recorder of Deeds in and for the County of Bucks, said plans not having been corrected, resubmitted, nor accepted; and

**WHEREAS**, the Developer now desires to construct the improvements as set forth on the Plan as approved by the Borough (hereinafter the "Project"); and

**WHEREAS**, Bank represents and warrants to Borough that it is a bank authorized to conduct business in the Commonwealth of Pennsylvania; and

**WHEREAS**, until completion of the public improvements, as more fully listed on Exhibit "A" (the "Improvements"), the Developer must deposit with the Borough financial security in an amount sufficient to cover the costs thereof.

**NOW THEREFORE**, intending to be legally bound, the parties hereto do hereby promise covenant, and agree, as follows:

1. The purpose of this Agreement is to guarantee completion of the Improvements as set forth in the Land Development Agreement and the construction of such Improvements in accordance with the Land Development Agreement.

2. The Plans, as approved by the Borough, together with all notes attached thereto and all conditions imposed upon such approval by the Borough and the Land Development Agreement, are specifically incorporated herein by reference and made a part hereof.

3. The specific Improvements covered by this Agreement, together with the estimated costs thereof, as established by the Borough Engineer, are attached hereto as Exhibit "B", incorporated herein by reference and made a part hereof.

4. Simultaneously with the execution of this Agreement, Bank has reserved and set aside the sum of Six Hundred Eighteen Thousand Eight Hundred Two and 08/100 Dollars (\$618,802.08), less Twenty Thousand Dollars (\$20,000.00) deposited pursuant to paragraph 5.b. of the Land Development Agreement executed by the parties contemporaneously herewith, (the "Financial Security). The Financial Security is in the form of a set aside within a construction loan being made by Bank to Developer to secure the cost of completion of the Improvements for the benefit of Borough, as beneficiary thereof, and constitutes a written guaranty and confirmation of the Financial Security being set aside with Bank, which will satisfy the required



Financial Security. Neither Developer nor Bank may draw against the Financial Security until the Improvements are completed and the terms of the Land Development Agreement satisfied to the sole satisfaction of Borough, which may not be unreasonably withheld. Upon an uncured event of default under the Land Development Agreement or this Agreement, and after written notice to Developer and Bank, affording Developer forty-five (45) days to cure any such default, Bank must allow Borough the right, upon written demand, to draw upon the funds in accordance with the Terms of the Land Development Agreement and this Agreement.

5. Since the Improvements contemplated herein have been guaranteed by the Financial Security, and in the event Developer requires more than two (2) years from the date hereof to complete the required Improvements, the Developer shall, at least thirty (30) days prior to the expiration of the two (2) year period, notify the Borough of the Developer's need to extend the date for completion of the Improvements, and shall post with the Borough, at least fifteen (15) days before the expiration of said two (2) year period, an approved financial security established in accordance with the requirements of the Pennsylvania Municipalities Planning Code and procedures outlined hereinbefore, or in the form of cash, bank bond, or other written guaranty. If such approved financial security has not been posted with the Borough within fifteen (15) days prior to the expiration of the initial two (2) year period, or any subsequent period issued as required by this paragraph, or if the Bank should receive notice of the termination of the Financial Security, bank bond, or any other guaranty in place at that time, then Developer shall be deemed in default of this Agreement, and the Borough is authorized to cure Developer's default by issuing its site draft to the Bank and withdrawing therefrom the full amount by which the Bank is obligated under the terms of this Agreement, and by holding or, at Borough's sole discretion, using such amount for the construction or completion of the required Improvements, and such administrative, legal and engineering expenses or fees which may arise, in accordance

with or in enforcing the terms of this Agreement. By execution of this Agreement, the Developer authorizes, without limitation, the Bank to pay to the Borough such sum or sums as demanded by the Borough.

6. Should the Developer fail, neglect or refuse to undertake or timely complete the installation and construction of all of the required Improvements, as aforesaid, and all other things as required by the Development Agreement bearing a date even herewith, to the reasonable satisfaction of the Borough, within the time limit specified herein, or as extended by Agreement, or if the Developer shall abandon or unduly delay the work of installation and construction thereof, or shall fail to correct or complete all omitted work and all defective work connected with the installation and construction of said Improvements, then the Borough, after written notice to Developer and Bank affording Developer forty-five (45) days to cure any such default and Developer failing to do so, in its sole discretion and without the consent or approval of any other person or entity, including the Developer or Bank, as applicable, shall have the right to declare the Developer in default, and shall have the right to withdraw and expend any part of or all of the Financial Security for the purpose of curing Developer's default, without regard to the amount necessary to construct or complete the required Improvements, in accordance with the terms of this Agreement.

7. Developer and Bank acknowledge and agree that the sum posted as Financial Security is for the sole purpose of insuring to the Borough completion of the required Improvements, and is not for the purpose of guaranteeing payment to contractors or subcontractors who supply labor or materials or perform services in the installation of those Improvements, unless such payment is authorized by the Borough. As provided for in the Municipalities Planning Code, as ascertainable stages of work upon the Improvements have been completed, the Developer may request and the Borough shall authorize reduction(s) of the

Financial Security for the payment to the contractor or subcontractors performing or having completed such stage of work. The Bank agrees that no portion of the Financial Security shall be released by it except upon Borough's written authorization, and then only in such amount as the Borough shall specifically authorize. The form of Release shall be as follows:

CERTIFICATION OF COMPLETION

We, the undersigned, hereby certify that road, street, drainage, or other improvements required to be made to the Delbar Apartments have been installed to the extent of \$\_\_\_\_\_ and this certificate authorizes Wilmington Savings Fund Society - FSB, to reduce the amount of \$\_\_\_\_\_, from the Letter of Credit, dated the \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_.

This Certificate is issued in accordance with the Development Agreement and Set-Aside Agreement and is subject to a final completion certificate issued by the Borough Engineer for the entire improvements.

Dated: \_\_\_\_\_

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

\_\_\_\_\_  
Borough Secretary

8. All invoices submitted by the Developer to the Borough for the purpose of obtaining a release or reduction of the Financial Security shall bear the authorized signature of the Developer, and all, or any part, of the request to reduce approved by the Borough shall be subject to confirmation of the signature of the Borough Engineer and Borough Manager as provided for in the MPC.

9. Upon completion of the Improvements and acceptance by the Borough of a maintenance bond or other financial security to replace the Financial Security referenced in Paragraph 4 above, the Borough shall authorize the release of the Financial Security in place at that time. Said release shall be conditioned upon the Developer's compliance with the terms and conditions of the Development Agreement.

10. Any additional terms, conditions or modifications of this Agreement shall not be effective unless reduced to writing, signed by the parties hereto, and appended to this Agreement as an Addendum hereto, being specifically designated as such.

11. The Bank shall not have any duty or responsibility to the Borough hereunder, other than to issue, maintain and pay on the Financial Security in accordance with the terms of this Agreement. The obligations of the Bank hereunder are for the exclusive benefit of the Borough, and shall not be affected, in any way, by any default, action or omission of Developer. It is further agreed and acknowledged by all parties hereto that the liability of the Bank hereunder is limited to its function as holder of the Financial Security as herein provided, and, in no event, shall liability exceed, in the aggregate, the balance, if any, of the Financial Security. The Bank assumes no liability whatsoever for the consummation of any of the provisions of this Agreement, or for the construction of the required Improvements and/or any portion of the Project; provided, only that the Bank does agree not to release any part or portion of the Financial Security, except upon written approval of the Borough in accordance with the terms of this Agreement, or as may be otherwise required by law.

12. The parties hereto agree that this Agreement shall be binding upon them, their respective successors and assigns and, further, that this Agreement shall be construed under the laws of the Commonwealth of Pennsylvania.

**[THIS SPACE INTENTIONALLY BLANK. SIGNATURE PAGE FOLLOWS.]**

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized officers and representatives on the date first indicated hereinabove.

**601 PERKASIE OWNER LLC**

Witness: \_\_\_\_\_

By: \_\_\_\_\_  
Edward Moser, \_\_\_\_\_

Dated: \_\_\_\_\_

**BOROUGH COUNCIL OF  
PERKASIE BOROUGH**

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

Dated: \_\_\_\_\_

Attest: \_\_\_\_\_  
Andrea L. Coaxum, Manager

**WILMINGTON SAVINGS FUND  
SOCIETY - FSB**

Witness: \_\_\_\_\_

By: \_\_\_\_\_

Name/Title: \_\_\_\_\_

Dated: \_\_\_\_\_

COMMONWEALTH OF PENNSYLVANIA :  
: ss.  
COUNTY OF BUCKS :

On this \_\_\_\_ day of \_\_\_\_\_, 2023, before me, a notary public of the Commonwealth of Pennsylvania, personally appeared EDWARD MOSER, \_\_\_\_\_, known to me (satisfactorily proven) to be the person whose name is subscribed to the within instrument on behalf of **601 PERKASIE OWNER, LLC**, and acknowledged that he executed the same for the purposes therein contained.

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

\_\_\_\_\_  
Notary Public

My Commission Expires:

COMMONWEALTH OF PENNSYLVANIA :  
: ss.  
COUNTY OF BUCKS :

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

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

\_\_\_\_\_  
Notary Public

My Commission Expires:

COMMONWEALTH OF PENNSYLVANIA :  
: SS.  
COUNTY OF BUCKS :

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

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

\_\_\_\_\_  
Notary Public

My Commission Expires:

COMMONWEALTH OF PENNSYLVANIA :  
: SS.  
COUNTY OF BUCKS :

On this \_\_\_\_ day of \_\_\_\_\_, 2023, before me, a notary public of the Commonwealth of Pennsylvania, personally appeared \_\_\_\_\_, known to me (satisfactorily proven) to be the person whose name is subscribed to the within instrument on behalf of **WILMINGTON SAVINGS FUND SOCIETY - FSB**, and acknowledged that he/she executed the same for the purposes therein contained.

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

\_\_\_\_\_  
Notary Public

My Commission Expires:

**EXHIBIT "A"**

**IMPROVEMENTS / ESCROW TABULATION DATED JANUARY 9, 2023**





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

January 9, 2023

Project No.: 17-01181-01

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

Reference: Spruce Street Apartments  
**Amended Financial Security Escrow Review**

Dear Andrea:

In response to the Developer's request, Gilmore & Associates, Inc. (G&A) has amended the Financial Security Escrow Review prepared by our office, dated December 19, 2022, for the Spruce Street Apartments to remove and/or reduce the construction items that have been completed to date. G&A conducted a site visit on January 9, 2023 to review the completed construction items. Please note that the 18-Month Maintenance Bond will be based on the December 19, 2022 Escrow Status Report.

We would recommend the Applicant obtain a Letter of Credit in the following amount for construction of the Spruce Street Apartments, which we note excludes some site work completed to date, as well as water, sewer, gas, and electric service items, which should be escrowed separately with the respective authorities, if required:

**FINANCIAL SECURITY LETTER OF CREDIT:**

Construction Cost:	-	\$515,668.40
10% Contingency:	-	\$51,566.84
10% Admin/Insp/Eng/Legal:	-	<u>\$51,566.84</u>
<b>Total Construction Cost:</b>	<b>-</b>	<b>\$618,802.08</b>

Enclosed is a copy of the Escrow Status Report Form dated January 9, 2023. The Developer/Contractor shall utilize this form when requesting release from the Financial Security Fund. The quantities to be considered for release shall be placed in the right-hand column for each construction item. Each request shall be accompanied by the appropriate spreadsheet and a cover letter stating the final dollar amount of the release request. Prior to making the release request, the Developer/Contractor and our Construction Observer shall review the items requested for release.

If you have any questions, please do not hesitate to call.

Sincerely,

*Douglas C. Rossino*

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

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

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Gilmore & Associates, Inc.  
Building on a Foundation of Excellence  
[www.gilmore-assac.com](http://www.gilmore-assac.com)

DCR

Encl.: Escrow Status Report Form

cc: Debbie Sergeant, Code Enforcement Administrator  
Megan McShane, Executive Assistant  
Jeffrey P. Garton, Esq., Borough Solicitor  
601 Spruce Street Investment Partners, LLC, Owner of Record/Applicant  
Robert T. Cunningham, P.E., Holmes Cunningham, LLC  
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

**ESCROW STATUS REPORT**



**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME:	Spruce Street Apartments	TOTAL CONSTRUCTION:	\$ 515,688.40	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ -
PROJECT NO.:	17-01181-01	TOTAL CONSTRUCTION CONTINGENCY:	\$ 51,566.84	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ -
PROJECT OWNER:	601 Spruce Street Investment Partners, LLC	TOTAL ENGINEERING:	\$ 51,566.84	AMOUNT OF THIS RELEASE:	\$ -
MUNICIPALITY:	Perkasie Borough	TOTAL ESCROW POSTED:	\$ 618,802.08	TOTAL ESCROW REMAINING:	\$ 618,802.08
ESCROW AGENT:		RELEASE NO.:		TOTAL ESCROW REMAINING CONTINGENCY:	\$ 51,566.84
TYPE OF SECURITY:		RELEASE DATE:		TOTAL ENGINEERING:	\$ 51,566.84
AGREEMENT DATE:				TOTAL RETAINAGE TO DATE:	\$ -
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 515,688.40

**ESCROW TABULATION**

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

**ESCROW STATUS REPORT**



**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME:	Spurce Steel Apartments	TOTAL CONSTRUCTION:	\$ 515,669.40	AMOUNT OF WORK IN PLACE THIS PERIOD:	
PROJECT NO.:	17-01181-01	TOTAL CONSTRUCTION CONTINGENCY:	\$ 51,566.84	REQUIRED RETAINAGE THIS RELEASE (10%):	\$
PROJECT OWNER:	601 Spruce Street Investment Partners, LLC	TOTAL ENGINEER/LEGAL:	\$ 51,566.84	AMOUNT OF THIS RELEASE:	\$
MUNICIPALITY:	Parkdale Borough	TOTAL ESCROW POSTED:	\$ 618,802.08	TOTAL ESCROW REMAINING:	\$ 618,802.08
ESCROW AGENT:		RELEASE NO.:		TOTAL CONSTRUCTION CONTINGENCY:	\$ 51,566.84
TYPE OF SECURITY:		RELEASE DATE:		TOTAL ENGINEER/LEGAL:	\$ 51,566.84
AGREEMENT DATE:				TOTAL RETAINAGE TO DATE:	\$
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 515,669.40

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

# PARKS AND RECREATION DEPARTMENT

## MONTHLY REPORT

### December 2022

#### RECREATION

- Sold out on your own New York City bus trip. Trip ran Saturday, 12/10. Received feedback from passengers on other locations for future trips.
- Both Santa House visits were a huge success. Santa saw hundreds of children over the course of those two dates for free meet and greet visits.
- New Santa Stops on the Santa Run was also a huge success. By setting designated Santa view points community members were able to gather together and wait for Santa, similar to school bus stops, and this allowed the Electric Department to shorten the route.
- New Storytime with Santa program included arts and crafts, story time with milk and cookies, and photo opportunity also sold out. Had great feedback from participants and Santa and will run again in 2023.
- The Giving Tree located in Perkasio Borough Hall received many hats, mittens, and scarves from community members and was donated to local organization, Fish.
- Upcoming School's Out day camp scheduled for Monday, 1/23 has good registrations numbers. Will continue to promote.
- Working on additional programs such as ARC Babysitting in March, Medicare Workshop in April, and a possible monthly walking club.
- Scheduling has begun for summer camps as well. Currently we have 4 weeks of summer camps scheduled in varying interest.



#### PARK INFORMATION

- Public Works removed trees in the park system.
- Continue to work with MyRec registration system on different ways to move forward with online park pavilion reservation requests.
- Continued work on updating agreements between Perkasio Borough and Penridge Little League regarding the complex in Lenape Park



## **MENLO AQUATIC CENTER**

- Sold \$150 worth of holiday gift certificates to be used toward 2023 Menlo Memberships. Didn't promote very much due to the fact we are unsure yet how the use of the gift certificates purchased in 2022 would affect the record keeping of sales of memberships in 2023. Will review again once gift certificates are used.
- Working on scheduling for upcoming season which includes themed days, Member's only swim times, and aquatic fitness classes.
- Memberships go on sale 1/15 and have already received interest from the community to register.
- Updated all registration information on the website to be more inclusive and informative, including pdf 'How To' for registration.

## **MEETINGS**

- Attended After Events & Earth Day Meeting – 12/14
- Met with Gilmore & Assoc – 12/15
- Attended PRPS CPRP Workshop – 12/20

**RESOLUTION #2023-4**

**A RESOLUTION OF THE BOROUGH OF PERKASIE  
APPOINTMENT TO FILL BOROUGH COUNCIL VACANCY**

WHEREAS, a vacancy was created on Borough Council by the resignation of Second Ward Representative Aaron Clark effective January 2, 2023; and

WHEREAS, Borough Council has thirty days from the date a vacancy is created on Council to fill that vacancy; and

WHEREAS, Borough Council advertised for applicants from the Second Ward to fill the vacancy and considered qualified applicants.

NOW THEREFORE BE IT RESOLVED that the Perkasio Borough Council at its meeting of January 16, 2023 appointed \_\_\_\_\_ of \_\_\_\_\_, Perkasio to Borough Council as a Second Ward representative to serve until a successor is elected at the next municipal election in November, 2023.

RESOLVED, this 16<sup>th</sup> day of January, 2023.

BOROUGH OF PERKASIE

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

Attest: \_\_\_\_\_  
Andrea L. Coaxum  
Borough Manager





Date: 12/21/2022

# Check Register # 55 – December 22, 2022

User: HEATHE

Time: 10:34:39AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000004573	Cardmember Service							
VC-00053443	5135	Park & Rec Supplies	01.451.220	12/22/2022	47.90			
VC-00053442	5135	Canva Subscription	01.451.420	12/22/2022	168.75			
VC-00053444	5135	Tree Lighting Supplies & Train Deposit	01.451.510	12/22/2022	325.91			
0000004573	Cardmember Service			542.56				
Vendor Total:								
0000004574	Cardmember Service							
VC-00053441	7441	Lunch Meeting	01.401.460	12/22/2022	47.48			
VC-00053440	7441	Adobe Pro Monthly Subscription	01.401.460	12/22/2022	31.79			
0000004574	Cardmember Service			79.27				
Vendor Total:								
0000004602	Cardmember Service							
VC-00053454	8182	NY Bus Rental & Decorations	01.451.247	12/22/2022	1,816.45			
VC-00053455	8182	Tree Lighting Dinner	01.451.510	12/22/2022	59.53			
0000004602	Cardmember Service			1,875.98				
Vendor Total:								
0000004969	Cardmember Service							
VC-00053469	7648	Toaster Oven Kitchen	01.405.210	12/22/2022	69.99			
VC-00053470	7648	Admin Kitchen Supplies	01.405.210	12/22/2022	49.11			
VC-00053471	7648	2018 IPMC Code Book	01.414.342	12/22/2022	63.49			
0000004969	Cardmember Service			182.59				
Vendor Total:								
0000004547	Chadwick Service Company							
VC-00053475	93194	Replace Evap Temp Sensor on RTU #2 &	01.409.370	12/22/2022	589.08			
0000004547	Chadwick Service Company			589.08				
Vendor Total:								
0000004584	Ciampa Illustration & Design							
VC-00053433	12/13/22	Car Show Posters, FB Cover, Dash Plaque	01.451.509	12/22/2022	285.00			
VC-00053432	12/13/22	Fall Festival Posters & FB Cover Image	01.451.540	12/22/2022	225.00			
VC-00053434	12/13/22	Farmers Mkt Posters & FB Cover Image	01.451.511	12/22/2022	240.00			
VC-00053431	12/13/22	Tree Lighting Posters & FB Cover Image	01.451.510	12/22/2022	225.00			
0000004584	Ciampa Illustration & Design			975.00				
Vendor Total:								
000000135	Clemens Uniform							
VC-00053481	1535115	Police Floor Mat Rentals	01.410.373	12/22/2022	26.20			
VC-00053494	1536597	Boro Floor Mat Rentals	01.409.450	12/22/2022	43.65			
VC-00053497	1536595	PW Uniforms	01.438.238	12/22/2022	151.47			
000000135	Clemens Uniform			221.32				
Vendor Total:								
0000002414	De Lage Landen Financial Services, Inc.							
VC-00053468	78413140	Police Ricoh Copier 12/1-12/31/22	01.410.252	12/22/2022	150.70			
0000002414	De Lage Landen Financial Services, Inc.			150.70				
Vendor Total:								
0000000257	Eagle Point Gun							
VC-00053479	146928	Ammunition	01.410.248	12/22/2022	534.00			
0000000257	Eagle Point Gun			534.00				
Vendor Total:								

Date: 12/21/2022

# Check Register # 55 – December 22, 2022

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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
000000303 VC-00053490	Five Point Data Systems Inc. 17883	Police Toner	01.410.210	12/15/2022 143.85	143.85		
000000303	Five Point Data Systems Inc.				Vendor Total:		
000001531 VC-00053499	Grainger 8547750993	Recycle Center Rolling Steel Steps	05.426.451	12/22/2022	1,213.19		
0000053498 000001531	9546538936 Grainger	PW Battery Charger	01.438.260	12/22/2022 1,353.70	140.51		
000000259	Grandview Service Centre				Vendor Total:		
VC-00053482 VC-00053483	412828 412827	Unit#56-4 Winter Tire Installation Unit#56-1 Winter Tire Installation	01.410.451 01.410.451	12/22/2022 12/22/2022	85.49 85.49		
VC-00053484 VC-00053485	412818 412814	Unit#56-2 Winter Tire Installation Unit#56-10 Inspection, Tires, Brakes	01.410.451 01.410.451	12/22/2022 12/22/2022	85.49 1,364.98		
000000259	Grandview Service Centre				Vendor Total:		
000002247 VC-00053459	GreatAmerica Financial Services 32997625	Monthly Datto Backup Appliance	01.410.452	12/22/2022 98.33	98.33		
000002247	GreatAmerica Financial Services				Vendor Total:		
000002517 VC-00053478	H & K Mfls 36524	16.02 Ton 2A Material & .78 Ton Green Pa	01.438.245	12/22/2022 259.79	259.79		
000002517	H & K Mfls				Vendor Total:		
000000169 VC-00053436	Harold Stone 2022 Vision	2022 Vision Allowance	07.442.199	12/22/2022 160.00	160.00		
000000169	Harold Stone				Vendor Total:		
000001258 VC-00053500	Impact Signs, Inc. 6160	Oldcastle Amphitheater Letters & Installati	01.454.450	12/22/2022 2,060.00	2,060.00		
000001258	Impact Signs, Inc.				Vendor Total:		
000000937 VC-00053489	J.P. Mascaro & Sons 47353	12/2 & 12/9 Single Stream Recycling	05.426.367	12/22/2022	1,438.30		
VC-00053488 000000937	497797 J.P. Mascaro & Sons	2 Equipment Fee	05.426.367	12/22/2022 1,710.30	272.00		
000000247 VC-00053458	Jacob Ruth 2022 Boot/Clothing	2022 Copay Reimbursement	01.438.238	12/22/2022 210.00	210.00		
000000247	Jacob Ruth				Vendor Total:		
0000004703 VC-00053473	Kay Builders Inc. 14347000.00	Electric Final Bill Deposit Refund	07.200.100	12/22/2022 122.57	122.57		
0000004703	Kay Builders Inc.				Vendor Total:		

Date: 12/21/2022

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## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	ACCOUNT NO	INVOICE DESC.	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000002486	KDI	1209916	01.405.450	Savin/CS503 Contract Overage Chg 9/17-	12/22/2022	318.89			
0000002486	KDI				318.89				
				Vendor Total:					
0000002500	Linda Reid	2022 Copays	01.405.190	2022 Copay Reimbursement	12/22/2022	320.00			
VC-00053437	2022 Copays		01.405.199	2022 Vision Allowance	12/22/2022	250.00			
VC-00053435	2022 Vision				570.00				
0000002500	Linda Reid			Vendor Total:					
0000004126	LYNX Computer Technologies								
VC-00053492	133300A-IN	Police IT Support 8/19/21-12/31/21	01.410.249		12/22/2022	2,416.25			
VC-00053493	133300A-IN	Police IT Support 1/1/22-12/15/22	01.410.249		12/22/2022	5,491.25			
VC-00053491	652362	Dec Monthly Datto/Stratix Essentials	01.410.454		12/15/2022	741.50			
0000004126	LYNX Computer Technologies			Vendor Total:	8,649.00				
0000005026	Mike Coleman								
VC-00053495	12/10/22	Carriage & Wagon Rides	01.451.510		12/22/2022	1,500.00			
0000005026	Mike Coleman			Vendor Total:	1,500.00				
0000000026	NAPA Auto Parts								
VC-00053486	5228-452527	PW Auto Cleaning Products	01.438.230		12/22/2022	21.60			
0000000026	NAPA Auto Parts			Vendor Total:	21.60				
00000003250	Police Accreditation Consultants LLC								
VC-00053480	PBPD#22-012	Dec 2022 Police Accreditation Consultant	01.410.249		12/22/2022	960.00			
0000003250	Police Accreditation Consultants LLC			Vendor Total:	960.00				
0000005024	Rebekah Santiago								
VC-00053474	08740015.00	Electric Final Bill Deposit Refund	07.200.100		12/22/2022	177.58			
0000005024	Rebekah Santiago			Vendor Total:	177.58				
0000001528	Richard Landry								
VC-00053496	2022 Copays	2022 Copay Reimbursement	07.442.190		12/22/2022	120.00			
0000001528	Richard Landry			Vendor Total:	120.00				
0000000130	Southeastern Pennsylvania Transportation Auth								
VC-00053477	139795	8th & Market Parking Lease	01.445.380		12/22/2022	710.98			
0000000130	Southeastern Pennsylvania Transportation Auth			Vendor Total:	710.98				
0000003938	Turtle & Hughes, Inc								
VC-00053438	5771213-00	Electric Hardware & Parts	07.442.253		12/22/2022	1,521.00			
0000003938	Turtle & Hughes, Inc			Vendor Total:	1,521.00				
0000000732	UniFirst Corporation								
VC-00053439	1290094228	Electric Uniforms	07.442.238		12/22/2022	184.83			
0000000732	UniFirst Corporation			Vendor Total:	184.83				

Date: 12/21/2022

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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
					35,272.41		
					35,272.41		
					0.00		

Report Total: 35,272.41  
 Unpaid Report Total: 35,272.41  
 Paid Report Total: 0.00

Date: 12/28/2022  
 Time: 2:34:35PM

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## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
000000832	Altec Industries, Inc.	12173993	Electric Small Tools	07.442.260	12/29/2022	4,525.56			
VC-00053529		12169129	Electric Repair & Maintenance Supplies	07.442.252	12/29/2022	336.56			
000000832	Altec Industries, Inc.				4,862.12				
Vendor Total:									
000003408	Anixter Inc	5511955-01	Electric Hardware & Parts	07.442.253	12/29/2022	52.40			
VC-00053530		5511955-00	Electric Hardware & Parts	07.442.253	12/29/2022	78.60			
000003408	Anixter Inc				131.00				
Vendor Total:									
000004849	Ashley Maggio		Zumba Lessons	01.451.247	12/29/2022	123.20			
VC-00053505					123.20				
000004849	Ashley Maggio								
Vendor Total:									
000000481	Bahpco, Inc.	255204	Fire Alarm Panel Wire Repair	01.409.370	12/29/2022	540.00			
VC-00053517					540.00				
000000481	Bahpco, Inc.								
Vendor Total:									
000002592	Bethlehem Pre-Cast, Inc.	637237	Electric Light Bases	07.442.220	12/29/2022	4,670.00			
VC-00053528					4,670.00				
000002592	Bethlehem Pre-Cast, Inc.								
Vendor Total:									
000003621	Billows Electric Supply Co., Inc.	6041131-00	Electric Hardware & Parts	07.442.253	12/29/2022	425.32			
VC-00053527					425.32				
000003621	Billows Electric Supply Co., Inc.								
Vendor Total:									
000000069	Comcast	162010206	Ethernet Line 12/15-1/14/23	01.410.450	12/29/2022	252.63			
VC-00053502		167496	Elec Business Internet/Wifi/Phones 12/19-	07.442.450	12/29/2022	212.45			
VC-00053501		162010206	Ethernet Line 12/15-1/14/23	01.438.480	12/29/2022	252.63			
VC-00053502		48464	Boro Internet/Wifi/Phones 12/11-1/10/23	01.405.450	12/29/2022	295.16			
VC-00053503		162010206	Ethernet Line 12/15-1/14/23	01.405.450	12/29/2022	252.63			
VC-00053502		41402	Electric Cable 12/30-1/29/23	07.442.450	12/29/2022	88.95			
VC-00053504		162010206	Ethernet Line 12/15-1/14/23	07.442.450	12/29/2022	252.63			
VC-00053502		Comcast			1,607.08				
000000069	Comcast								
Vendor Total:									
000000257	Eagle Point Gun	144603	Police Ammunition	01.410.248	12/29/2022	3,466.00			
VC-00053507					3,466.00				
000000257	Eagle Point Gun								
Vendor Total:									
000000106	Galls LLC	022873367	Police Boots Sprouse	01.410.238	12/29/2022	145.59			
VC-00053522					145.59				
000000106	Galls LLC								
Vendor Total:									
000000169	Harold Stone	2022 Flex	2022 Flex Reimbursement	90.200.200	12/29/2022	83.43			
VC-00053523					83.43				
000000169	Harold Stone								
Vendor Total:									

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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
0000002566	Irby Electrical Distributor						
VC-00053526	S013321381.001	Safety Testing	07.442.317	12/29/2022 342.52	342.52		
0000002566	Irby Electrical Distributor						
0000002486	KDI						
VC-00053521	1212140	Lexmark XC4140 Copier 12/30-3/29/23	01.135.000	12/29/2022	350.48		
VC-00053520	1212139	Lexmark M3150/XC2132 Copier 12/29-1/2	01.135.000	12/29/2022 485.25	134.77		
0000002486	KDI						
0000000043	Labelcraft Press, Inc.						
VC-00053518	22728	Leave Request Slips	07.442.342	12/29/2022	56.00		
VC-00053518	22728	Leave Request Slips	01.405.342	12/29/2022	56.00		
VC-00053518	22728	Leave Request Slips	01.438.480	12/29/2022	56.00		
0000000043	Labelcraft Press, Inc.						
0000004765	Lauren Moll						
VC-00053519	2022 Vision	2021 Vision Reimbursement	01.451.199	12/29/2022 249.00	249.00		
0000004765	Lauren Moll						
0000000026	NAPA Auto Parts						
VC-00053516	5228-452902	PW Vehicle Maintenance Supplies	01.438.370	12/29/2022 298.01	298.01		
0000000026	NAPA Auto Parts						
0000000042	Postmaster						
VC-00053515	#116	Replenish Postage Permit#116	07.442.215	12/29/2022 1,400.00	1,400.00		
0000000042	Postmaster						
0000001528	Richard Landry						
VC-00053514	2022 Boot/Clothing	2022 Work Boot/Clothing Reimbursement	07.442.238	12/29/2022 64.98	64.98		
0000001528	Richard Landry						
0000000019	Richter Drafting & Office Supply Co., Inc.						
VC-00053513	1867360-0	Police Office Supplies	01.410.210	12/29/2022 112.39	112.39		
0000000019	Richter Drafting & Office Supply Co., Inc.						
0000000878	Stauffer Glove & Safety						
VC-00053510	71098233	Electric Safety Testing	07.442.238	12/29/2022 739.17	739.17		
0000000878	Stauffer Glove & Safety						
0000000860	Steve DiCarantonio						
VC-00053512	2022 Flex	2022 Flex Reimbursement	90.200.200	12/29/2022	260.00		
VC-00053511	2022 Copay	2022 Copay Reimbursement	01.438.190	12/29/2022 760.00	500.00		
0000000860	Steve DiCarantonio						
0000005027	Surepower						

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

# Check Register #56 – December 29, 2022

Date: 12/28/2022  
Time: 2:34:35PM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00053533	Substation Batteries	86527		07.442.720	12/29/2022	15,650.00		
000005027	Surepower				15,650.00			
Vendor Total:								
000002923	T & R Electric Supply Co., Inc.	170687	Transformers	07.442.720	12/29/2022	21,190.00		
000002923	T & R Electric Supply Co., Inc.				21,190.00			
Vendor Total:								
00000101	Tri-State Elevator Co. Inc.	144881	Dec Elevator Maintenance	01.409.374	12/29/2022	139.97		
00000101	Tri-State Elevator Co. Inc.				139.97			
Vendor Total:								
000000732	UniFirst Corporation	1290095370	Electric Uniforms	07.442.238	12/29/2022	184.83		
000000732	UniFirst Corporation	1290096221	Electric Uniforms	07.442.238	12/29/2022	194.63		
000000732	UniFirst Corporation				379.46			
Vendor Total:								
000000212	Warehouse Battery Outlet, Inc.	535638	Electruc Batteries	07.442.245	12/29/2022	25.92		
000000212	Warehouse Battery Outlet, Inc.				25.92			
Vendor Total:								

Report Total: 58,058.41  
Unpaid Report Total: 58,058.41  
Paid Report Total: 0.00

# Check Register # 1 – January 6, 2023

User: HEATHE

Date: 01/05/2023

## BOROUGH OF PERKASIE

Time: 11:33:40AM

VENDOR NO	VENDOR NAME	INVOICE NO	ACCOUNT NO	INVOICE DESC.	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001221	AFSCME Council 13	Dec 2022	01.218.000	Dec Union Due Remittance	01/06/2023	1,555.44		
0000001221	AFSCME Council 13				1,555.44			
Vendor Total:								
0000005032	Angela & Christian Vazquez	08328009.00	07.200.100	Electric Final Bill Deposit Refund	01/06/2023	166.52		
0000005032	Angela & Christian Vazquez				166.52			
Vendor Total:								
0000004084	Britton Industries	0905870-IN	05.428.368	Yard Waste 40 YD Roll Off & Tipping Fees	12/22/2023	599.54		
0000004084	Britton Industries				599.54			
Vendor Total:								
0000000678	Bucks County Recreation Council	23-11	01.451.420	2023 Membership Fee	01/06/2023	30.00		
0000000678	Bucks County Recreation Council				30.00			
Vendor Total:								
0000000085	Central Bucks Special Response Team	2023-10	01.410.245	Annual Membership	01/06/2023	3,100.00		
0000000085	Central Bucks Special Response Team				3,100.00			
Vendor Total:								
0000005034	Chelsea Picon	06368006.00	07.200.100	Electric Final Bill Deposit Refund	01/06/2023	101.77		
0000005034	Chelsea Picon				101.77			
Vendor Total:								
0000000069	Comcast	40784	01.410.450	Police Cable 12/22-1/21/2023	12/15/2023	38.50		
00000053593	Comcast	168403	01.451.450	Amphitheater Wifi/Equip/Internet 12/28-1/	12/23/2023	181.14		
00000053594	Comcast	63083	01.410.321	Police Internet/Wifi/Phones 12/20-1/19/22	01/06/2023	268.99		
0000000069	Comcast				488.63			
Vendor Total:								
0000002814	Commonwealth of Pennsylvania	07244016.00	07.200.100	Electric Final Bill Overpayment Refund	01/06/2023	481.52		
0000002814	Commonwealth of Pennsylvania				481.52			
Vendor Total:								
0000004074	Cynthia A. McCourt	12/27/23	01.414.317	ZHB Meeting Stenographer 12/27/22	01/06/2023	175.00		
0000004074	Cynthia A. McCourt				175.00			
Vendor Total:								
0000005031	Dorothy Paldino	14076006.00	07.200.100	Electric Final Bill Deposit Refund	01/06/2023	243.01		
0000005031	Dorothy Paldino				243.01			
Vendor Total:								
0000005028	Dylan Brown	2022 Work Boot	01.438.238	2022 Work Boot Reimbursement	01/06/2023	241.25		
0000005028	Dylan Brown				241.25			
Vendor Total:								



Date: 01/05/2023

Time: 11:33:40AM

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User: HEATHE

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001531	Granger	9553312746	Recycle Center Bale Wire Ties	05.426.367	01/06/2023	399.34		
0000001531	Granger				399.34			
						Vendor Total:		
0000002517	H & K Mfls	36664	2.71 Tons Green Patch	01.438.245	01/06/2023	379.40		
0000002517	H & K Mfls				379.40			
						Vendor Total:		
0000002253	Hartford Life - The Hartford							
VC-00053566	675013513551		Jan Life/ADD/LTD & Supplemental Premi	07.442.198	10/06/2023	496.98		
VC-00053566	675013513551		Jan Life/ADD/LTD & Supplemental Premi	01.438.198	10/06/2023	582.69		
VC-00053566	675013513551		Jan Life/ADD/LTD & Supplemental Premi	01.402.198	10/06/2023	110.04		
VC-00053566	675013513551		Jan Life/ADD/LTD & Supplemental Premi	01.414.198	10/06/2023	33.73		
VC-00053566	675013513551		Jan Life/ADD/LTD & Supplemental Premi	01.227.000	10/06/2023	155.28		
VC-00053566	675013513551		Jan Life/ADD/LTD & Supplemental Premi	01.410.198	10/06/2023	1,624.61		
VC-00053566	675013513551		Jan Life/ADD/LTD & Supplemental Premi	01.405.198	10/06/2023	40.11		
VC-00053566	675013513551		Jan Life/ADD/LTD & Supplemental Premi	01.451.198	10/06/2023	90.64		
VC-00053566	675013513551		Jan Life/ADD/LTD & Supplemental Premi	01.401.198	10/06/2023	76.70		
						Vendor Total:		
0000002253	Hartford Life - The Hartford				3,210.78			
0000003273	Hot Frog Print Media LLC							
VC-00053564	1655		4th Qtr Newsletter Mailing Delivery & Post	01.405.215	01/06/2023	479.17		
VC-00053564	1655		4th Qtr Newsletter Mailing Delivery & Post	01.451.215	01/06/2023	479.17		
0000003273	Hot Frog Print Media LLC				958.34			
						Vendor Total:		
000000669	Hough Associates							
VC-00053544	2023.1		Prepare 2022 Recycle Grant Application	05.426.450	01/06/2023	3,920.00		
000000669	Hough Associates				3,920.00			
						Vendor Total:		
000000049	IACP - Int'l Assoc. of Chiefs of Police							
VC-00053600	0247713		2023 Dues Chief Robert Schurr	01.410.420	01/06/2023	190.00		
000000049	IACP - Int'l Assoc. of Chiefs of Police				190.00			
						Vendor Total:		
0000000542	J & J Arbor Care							
VC-00053546	2674		Tree Removal Spruce St/Revivals	01.454.450	12/31/2023	6,400.00		
0000000542	J & J Arbor Care				6,400.00			
						Vendor Total:		
0000000937	J.P. Mascaro & Sons							
VC-00053547	499232		2 Commingle Open Top Recyclables	05.426.367	01/06/2023	934.35		
VC-00053548	47413		Single Stream Recycling	05.426.367	01/06/2023	532.95		
0000000937	J.P. Mascaro & Sons				1,467.30			
						Vendor Total:		
0000000854	Jason Heft							
VC-00053603	2022		2022 Santa Appearances	01.451.247	01/06/2023	400.00		
VC-00053538	2022 Vision		2022 Vision Reimbursement	07.442.199	01/06/2023	250.00		
VC-00053604	2022 Flex		2022 Flex Reimbursement	90.200.200	01/06/2023	520.00		

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000000854	Jason Heft				1,170.00			
000005025	JEER LLC							
VC-00053549	Release #1		Financial Security Escrow Release #1	01.250.200	01/06/2023	28,156.25		
000005025	JEER LLC							
000002201	Jeremy Gommel							
VC-00053534	2022 FLEX		2022 Flex Reimbursement	90.200.200	01/06/2023	910.00		
VC-00053535	2022 Vision		2022 Vision/Hearing Reimbursement	01.438.199	01/06/2023	137.06		
VC-00053536	2022 Rx/Dr Copays		2022 Copay Reimbursement	01.438.190	01/06/2023	500.00		
000002201	Jeremy Gommel				1,547.06			
000005036	Jody Hess							
VC-00053581	03532002.00		Electric Final Bill Deposit Refund	07.200.100	01/06/2023	102.99		
000005036	Jody Hess							
000005033	Karen Stallsworth							
VC-00053585	07244016.00		Electric Final Bill Deposit Refund	07.200.100	01/06/2023	301.84		
000005033	Karen Stallsworth							
000004703	Kay Builders Inc.							
VC-00053587	14368000.00		Electric Final Bill Deposit Refund	07.200.100	01/06/2023	89.83		
VC-00053588	14337000.00		Electric Final Bill Deposit Refund	07.200.100	01/06/2023	106.85		
000004703	Kay Builders Inc.				196.68			
000000043	Labelcraft Press, Inc.							
VC-00053550	22730		Police Warning Card Printing	01.410.210	01/06/2023	120.00		
000000043	Labelcraft Press, Inc.							
000005037	Luis Mendoza							
VC-00053580	03236010.00		Electric Final Bill Deposit Refund	07.200.100	01/06/2023	116.63		
000005037	Luis Mendoza							
000004689	M&B Cleaning Solutions LLC							
VC-00053552	4734		Dec Cleaning Service	01.410.310	01/06/2023	950.00		
VC-00053552	4734		Dec Cleaning Service	07.442.310	01/06/2023	227.50		
VC-00053552	4734		Dec Cleaning Service	01.409.310	01/06/2023	910.00		
VC-00053552	4734		Dec Cleaning Service	01.438.310	01/06/2023	227.50		
000004689	M&B Cleaning Solutions LLC				2,315.00			
000004982	Margo Staats							
VC-00053551	Deposit		Reissue Lost Electric Deposit Refund Che	07.200.100	01/06/2023	213.25		
000004982	Margo Staats							
000004866	Megan E. McShane							
VC-00053553	2022 Copays		2022 Copay Reimbursement	01.405.190	01/06/2023	64.94		

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004866	Megan E. McShane				64.94			
0000000026	NAPA Auto Parts							
VC-00053554	5585-366069		Refuse Truck Parts	05.427.250	01/06/2023	19.58		
0000000026	NAPA Auto Parts							
0000005030	Paulo Do Amaral & Ana Rodriguez Camossa							
VC-00053582	15038004.00		Electric Final Bill Deposit Refund	07.200.100	01/06/2023	145.51		
0000005030	Paulo Do Amaral & Ana Rodriguez Camossa							
0000005035	Peace Nwankwo							
VC-00053589	04524008.00		Electric Final Bill Deposit Refund	07.200.100	01/06/2023	220.35		
0000005035	Peace Nwankwo							
0000000112	Pennsylvania Chiefs of Police Association							
VC-00053602	5903		Livescan/CPIN Maintenance Fees for 202	01.410.534	01/06/2023	6,582.00		
0000000112	Pennsylvania Chiefs of Police Association							
0000000115	Perkasie Borough Police Petty Cash							
VC-00053590	2022		Postage/Training Lunch/Comm Day/Prison	01.410.210	01/06/2023	82.72		
0000000115	Perkasie Borough Police Petty Cash							
0000000070	Perkasie Regional Authority							
VC-00053574	3389		Menlo Water & Sewer 9/26-12/21/22	04.452.366	01/06/2023	437.50		
VC-00053570	1583		Boro Water & Sewer 9/26-12/21/22	01.409.366	01/06/2023	396.50		
VC-00053578	4418		200 W. Walnut Bathrooms 9/26-12/20/22	01.454.364	01/06/2023	335.50		
VC-00053572	3350		6" Fire Hydrant Water	01.411.366	01/06/2023	4,226.25		
VC-00053576	3425		N. 2nd St. Pool 9/28-12/20/22	04.452.366	01/06/2023	125.00		
VC-00053573	3351		4" Fire Hydrant Water	01.411.366	01/06/2023	70.88		
VC-00053578	4418		200 W. Walnut Bathrooms 9/26-12/20/22	01.454.366	01/06/2023	232.00		
VC-00053574	3388		Menlo Water & Sewer 9/26-12/21/22	04.452.364	01/06/2023	353.50		
VC-00053575	3388		Menlo Bath House 9/26-12/21/22	04.452.366	01/06/2023	250.00		
VC-00053568	1988		Police Water & Sewer 9/26-12/20/22	01.410.366	01/06/2023	145.50		
VC-00053567	1989		PW Bldg Water & Sewer 9/26/22-12/20/22	01.409.364	01/06/2023	190.60		
VC-00053577	3427		200 W. Walnut 9/26-12/20/22	01.454.364	01/06/2023	50.50		
VC-00053570	1583		Boro Water & Sewer 9/26-12/21/22	01.409.364	01/06/2023	467.00		
VC-00053575	3388		Menlo Bath House 9/26-12/21/22	04.452.364	01/06/2023	202.00		
VC-00053577	3427		200 W. Walnut 9/26-12/20/22	01.454.366	01/06/2023	62.50		
VC-00053568	1988		Police Water & Sewer 9/26-12/20/22	01.410.364	01/06/2023	138.00		
VC-00053571	5320		Menlo Aquatic Water 9/26-12/20/22	04.452.366	01/06/2023	62.50		
VC-00053567	1989		PW Bldg Water & Sewer 9/26/22-12/20/22	01.409.366	01/06/2023	174.60		
VC-00053569	1642		Menlo House Water & Sewer 9/26-12/20/2	01.409.366	01/06/2023	154.60		
VC-00053569	1642		Menlo House Water & Sewer 9/26-12/20/2	01.409.364	01/06/2023	211.90		
0000000070	Perkasie Regional Authority				8,286.83			
0000000156	Plasterer Equipment Co., Inc.							
VC-00053556	P40028		PW Small Tools	01.438.260	01/06/2023	51.11		

Vendor Total:

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0000000156	Plasterer Equipment Co., Inc.				51.11			
Vendor Total:								
0000000308	PSATS				125.00			
VC-00053555	INV-126325-P5W2		2023 PAAZO Membership - D. Sergeant	01.414.420	12/08/2023	125.00		
0000000308	PSATS				235.00			
0000000019	Richter Drafting & Office Supply Co., Inc.				01/06/2023	235.00		
VC-00053559	1868177-0		Electric Office Supplies	07.442.200	01/06/2023	69.31		
VC-00053591	1868250-0		Police Office Supplies	01.410.210	01/06/2023	69.31		
0000000019	Richter Drafting & Office Supply Co., Inc.				304.31			
Vendor Total:								
0000005029	Rise and Grind Cafe				131.32			
VC-00053557	Refund		Market Refund	01.451.511	01/06/2023	131.32		
0000005029	Rise and Grind Cafe				187.96			
0000003376	Robert E. Little, Inc.				01/06/2023	187.96		
VC-00053558	05-978336		PW Park Parts	01.454.250	01/06/2023	187.96		
0000003376	Robert E. Little, Inc.				50.00			
Vendor Total:								
0000004177	Robert Schurr				50.00			
VC-00053592	Dec 2022		Dec 2022 Cell Phone Reimbursement	01.410.324	01/06/2023	50.00		
0000004177	Robert Schurr				75.90			
Vendor Total:								
0000005018	Seth Bryan				01/06/2023	75.90		
VC-00053579	07748002.00		Electric Final Bill Deposit Refund	07.200.100	01/06/2023	75.90		
0000005018	Seth Bryan				124.12			
Vendor Total:								
0000004082	Staples				01/06/2023	124.12		
VC-00053560	3536522541		PW Janitorial Supplies	01.438.230	01/06/2023	124.12		
0000004082	Staples				540.78			
0000003836	Uniform Gear Inc				01/06/2023	540.78		
VC-00053596	446027-1		Police Uniforms	01.410.238	01/06/2023	540.78		
VC-00053595	446026-1		New Officer Body Armor	01.410.238	01/06/2023	1,568.11		
0000003836	Uniform Gear Inc				2,108.89			
Vendor Total:								
0000003241	United States Police Canine Assoc. Inc.				50.00			
VC-00053601	11771		2023 Membership Renewal	01.410.250	01/06/2023	50.00		
0000003241	United States Police Canine Assoc. Inc.				320.08			
0000001181	Verizon Wireless				01/06/2023	320.08		
VC-00053597	9923923676		Police Mobile Data Terminals	01.410.325	01/06/2023	40.01		
VC-00053597	9923923676		Police Mobile Data Terminals	01.405.321	01/06/2023	40.01		
VC-00053598	9923923676		Electric AMI Meters	07.442.324	01/06/2023	120.70		
0000001181	Verizon Wireless				480.79			
Vendor Total:								

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0000001556	Verizon	156951933000198	Police Phones 12/17-11/16/23	01.410.321	01/06/2023 39.42	39.42		
0000000002	Waste Management	0013679-1062-5	Municipal Waste Disposal 12/1-12/15/22	05.427.367	12/16/2022 8,856.32	8,856.32		

Vendor Total:

Vendor Total:

Report Total: 86,334.61  
 Unpaid Report Total: 86,334.61  
 Paid Report Total: 0.00

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000014	AFLAC	295571	Jan Premium Remittance	01.223.000	01/13/2023	428.52		
0000000014	AFLAC				428.52			
Vendor Total:						428.52		
0000000065	Airgas USA, LLC	9994181688	PW Lease Renewal 2/1/23-1/31/24	01.438.260	01/13/2023	121.94		
0000000065	Airgas USA, LLC				121.94			
Vendor Total:						121.94		
0000000055	Allegheny Electric Cooperative Inc.	PER100 Dec 2022	Dec 2022 Power Purchases	07.442.361	01/13/2023	9,134.29		
0000000055	Allegheny Electric Cooperative Inc.				9,134.29			
Vendor Total:						9,134.29		
0000000832	Altec Industries, Inc.	12179170	Electric Small Tools	07.442.260	01/13/2023	1,431.04		
0000000832	Altec Industries, Inc.	12180408	Electric Hardware & Parts	07.442.260	01/13/2023	589.00		
0000000832	Altec Industries, Inc.				2,020.04			
Vendor Total:						1,431.04		
0000001409	Anthony Maschi	Reimb	Reimburse Supplies Police Dept. Construc	01.410.373	01/13/2023	49.88		
0000001409	Anthony Maschi				49.88			
Vendor Total:						49.88		
0000000018	B.R. Scholl Sales & Service, Inc.	115068	International Inspection	01.438.370	01/13/2023	81.00		
0000000018	B.R. Scholl Sales & Service, Inc.	115112	Refuse Tk#11 Repairs	05.427.250	01/13/2023	5,169.78		
0000000018	B.R. Scholl Sales & Service, Inc.				5,250.78			
Vendor Total:						5,169.78		
0000000481	Bahpco, Inc.	255281	Alarm Programming Change	01.409.450	01/13/2023	40.00		
0000000481	Bahpco, Inc.				40.00			
Vendor Total:						40.00		
0000001474	Begley, Carlin & Mandio, LLP	190638	THP Cedar Ridge Reimbursable	01.250.200	01/13/2023	154.00		
0000001474	Begley, Carlin & Mandio, LLP	190634	Police Legal thru 12/31/22	01.410.314	01/13/2023	518.00		
0000001474	Begley, Carlin & Mandio, LLP	190639	8th St. Commons ReAlliance Reimbursabl	01.250.200	01/13/2023	336.00		
0000001474	Begley, Carlin & Mandio, LLP	190637	Delbar Townhouses Reimbursable	01.250.200	01/13/2023	322.00		
0000001474	Begley, Carlin & Mandio, LLP	190641	JEER Reimbursable	01.250.200	01/13/2023	196.00		
0000001474	Begley, Carlin & Mandio, LLP	190633	General Legal through 12/31/22	01.404.310	01/13/2023	3,266.75		
0000001474	Begley, Carlin & Mandio, LLP	190642	Mavis Pacaz Reimbursable	01.250.200	01/13/2023	322.00		
0000001474	Begley, Carlin & Mandio, LLP	190645	THP Perry Mill Reimbursable	01.250.200	01/13/2023	546.00		
0000001474	Begley, Carlin & Mandio, LLP	190636	Airport Reimbursable	01.250.200	01/13/2023	42.00		
0000001474	Begley, Carlin & Mandio, LLP	190644	306 N. 5th St. Reimbursable	01.250.200	01/13/2023	322.00		
0000001474	Begley, Carlin & Mandio, LLP	190635	Hallmark Homes - Griffio Tract Moyer 511	01.250.200	01/13/2023	56.00		
0000001474	Begley, Carlin & Mandio, LLP	190643	Riverwalk Reimbursable	01.250.200	01/13/2023	196.00		
0000001474	Begley, Carlin & Mandio, LLP	190640	Spruce St. Apts Reimbursable	01.250.200	01/13/2023	266.00		
0000001474	Begley, Carlin & Mandio, LLP				6,542.75			
Vendor Total:						6,542.75		
0000003621	Billows Electric Supply Co., Inc.							

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VC-00053660	Billows Electric Supply Co., Inc.	6053050-00	Electric Hardware & Parts	07.442.253	01/13/2023	515.00			
VC-00053652		6053062-00	Recycle Center Cardboard Packer Electric	05.426.451	01/13/2023	180.00			
0000003621			Vendor Total:		695.00				
0000004350	Block Communications	10002030	56-03 Install New Docking Station, Power,	01.410.451	01/13/2023	85.00			
0000004350			Vendor Total:		85.00				
0000004084	Britton Industries	0907102-IN	40 Yd Roll off Yard Waste	05.428.368	01/13/2023	105.00			
0000004084			Vendor Total:		105.00				
0000000830	Bucks County Housing Auth.	13968000.00	Electric Final Bill Overpayment Refund	07.200.100	01/13/2023	53.91			
VC-00053662		13836000.00	Electric Overpayment Refund Final Bill	07.200.100	01/13/2023	72.58			
0000000830			Vendor Total:		126.49				
0000004994	Cheryl Clarke	15037001.00	Electric Final Bill Overpayment Refund	07.200.100	01/13/2023	20.00			
0000004994			Vendor Total:		20.00				
0000001135	Clemens Uniform	1539045	PW Uniform Rental	01.438.238	01/13/2023	151.47			
0000001135			Vendor Total:		151.47				
0000001790	Code Inspections, Inc.	531	Code Enforcement Services Dec 2022	01.413.310	01/13/2023	2,478.00			
0000001790			Vendor Total:		2,478.00				
0000000069	Comcast	164824	MAC Business Internet 1/9-2/8/22	04.452.450	01/13/2023	61.21			X
VC-00053692		53282	Elec Sub Internet/Wifi/Phone 1/12-2/11/22	07.442.400	01/13/2023	214.19			X
VC-00053661		53456	PW Business Internet/Wifi/Phones 1/7-2/6	01.438.480	01/13/2023	204.19			X
0000000069			Vendor Total:		478.37				
0000003245	CRIMEWATCH Technologies, Inc.	INV-1236	Monthly Database Fees	01.410.247	01/13/2023	636.00			
0000003245			Vendor Total:		636.00				
0000005038	Darwin Hendricks	13432000.00	Electric Final Bill Overpayment Refund	07.200.100	01/13/2023	62.94			
0000005038			Vendor Total:		62.94				
000000100	Delaware Valley Health Trust	24142	Jan 22 Medical/Rx & Dental Premiums	01.451.199	01/13/2023	258.19			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.414.196	01/13/2023	3,932.86			
VC-00053628			Vendor Total:		4,191.05				

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VC-00053628	Delaware Valley Health Trust	24142	Jan 22 Medical/Rx & Dental Premiums	01.438.199	01/13/2023	1,438.90			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.401.196	01/13/2023	2,632.62			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.451.196	01/13/2023	3,894.34			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	07.442.196	01/13/2023	14,763.70			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.401.199	01/13/2023	215.15			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	07.442.199	01/13/2023	922.52			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.405.196	01/13/2023	2,754.62			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.402.199	01/13/2023	413.09			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.414.199	01/13/2023	275.39			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.222.000	01/13/2023	8,284.88			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.405.199	01/13/2023	215.16			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.438.196	01/13/2023	20,839.84			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.402.196	01/13/2023	2,190.03			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.410.196	01/13/2023	50,697.67			
VC-00053628		24142	Jan 22 Medical/Rx & Dental Premiums	01.410.199	01/13/2023	3,111.81			
000000100	Delaware Valley Health Trust				116,840.77				
0000003299	Delaware Valley Property & Liability Trust								
VC-00053696	PREM23-PERK1		1st Qtr 2023 Property & Liability Premium	01.486.351	01/13/2023	13,667.59			
VC-00053696	PREM23-PERK1		1st Qtr 2023 Property & Liability Premium	07.442.352	01/13/2023	5,857.54			
VC-00053696	PREM23-PERK1		1st Qtr 2023 Property & Liability Premium	07.390.300	01/13/2023	-275.52			
VC-00053696	PREM23-PERK1		1st Qtr 2023 Property & Liability Premium	01.390.300	01/13/2023	-1,561.24			
VC-00053696	PREM23-PERK1		1st Qtr 2023 Property & Liability Premium	01.410.350	01/13/2023	19,525.13			
0000003299	Delaware Valley Property & Liability Trust				37,213.50				
0000001712	Delaware Valley WC Trust								
VC-00053695	WCPREM23-PERK1		2023 1st Qtr Worker's Comp Premiums	07.442.352	01/13/2023	6,449.92			
VC-00053695	WCPREM23-PERK1		2023 1st Qtr Worker's Comp Premiums	01.486.354	01/13/2023	13,309.92			
VC-00053695	WCPREM23-PERK1		2023 1st Qtr Worker's Comp Premiums	01.390.300	01/13/2023	-1,035.09			
VC-00053695	WCPREM23-PERK1		2023 1st Qtr Worker's Comp Premiums	07.390.300	01/13/2023	-197.17			
VC-00053695	WCPREM23-PERK1		2023 1st Qtr Worker's Comp Premiums	01.410.195	01/13/2023	21,312.92			
0000001712	Delaware Valley WC Trust				39,840.50				
0000004984	Emily Ranney								
VC-00053673	03224008.00		Electric Overpayment Refund Final Bill	07.200.100	01/13/2023	44.13			
0000004984	Emily Ranney								
0000000418	Established Traffic Control								
VC-00053687	16691		PW Sign	01.433.245	01/13/2023	10.00			
0000000418	Established Traffic Control								
0000000622	FBI - LEEDA								
VC-00053626	200080073		Schurr - SLI Pottstown 2/2023	01.410.421	01/13/2023	795.00			
VC-00053624	300070295		Membership Due - Chief Schurr	01.410.420	01/13/2023	50.00			
VC-00053625	200080014		Mecouch - SLI-Pottstown 2/2023	01.410.421	01/13/2023	795.00			
0000000622	FBI - LEEDA								

Vendor Total:

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VENDOR NO	VENDOR NAME	INVOICE NO	ACCOUNT NO	INVOICE DESC.	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001232	GDS Associates, Inc.	0213374	07.442.450	Power Planning Services 10/29-11/25/22	01/13/2023	3,380.00		
0000001232	GDS Associates, Inc.				3,380.00			
Vendor Total:								
0000001531	Grainger	9564002641	05.427.250	Overload Relay	01/13/2023	653.94		
0000001531	Grainger				653.94			
Vendor Total:								
0000000259	Grandview Service Centre	412931	01.410.451	Unit#56-10 Headlight & Keyless Remote B	01/13/2023	41.04		
0000000259	Grandview Service Centre				41.04			
Vendor Total:								
0000000169	Harold Stone	2022 Flex	90.200.200	2022 Flex Reimbursement	01/13/2023	142.38		
0000000169	Harold Stone				142.38			
Vendor Total:								
0000005011	Hilda Solis	0328011.00	07.200.100	Electric Final Bill Overpayment Refund	01/13/2023	38.95		
0000005011	Hilda Solis				38.95			
Vendor Total:								
0000000542	J & J Arbor Care	2675	07.442.452	Line Work w/Elec Crew 11/9,11/23,12/14,	01/13/2023	5,600.00		
0000000542	J & J Arbor Care				5,600.00			
Vendor Total:								
0000000937	J.P. Mascaro & Sons	499441	05.426.367	3 Commingle Open Top Recycle	01/13/2023	1,271.85		
0000000937	J.P. Mascaro & Sons	47494	05.427.367	Municipal Waste Disposal 12/28/22	01/13/2023	1,835.83		
0000000937	J.P. Mascaro & Sons				3,107.68			
Vendor Total:								
0000004863	Jeffrey Smith	03720005.00	07.200.100	Electric Final Bill Overpayment Refund	01/13/2023	21.42		
0000004863	Jeffrey Smith				21.42			
Vendor Total:								
0000005008	Jessica Yoo	00372004.00	07.200.100	Electric Final Bill Overpayment Refund	01/13/2023	21.92		
0000005008	Jessica Yoo				21.92			
Vendor Total:								
0000003410	Johnson Controls Fire Protection LP	89403085	01.409.370	Simplex Fire Alarm Repairs	01/13/2023	1,285.27		
0000003410	Johnson Controls Fire Protection LP				1,285.27			
Vendor Total:								
0000005022	Jonathan Natal	08492010.00	07.200.100	Electric Final Bill Overpayment Refund	01/13/2023	96.87		
0000005022	Jonathan Natal				96.87			
Vendor Total:								
0000004703	Kay Builders Inc.							

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
VC-00053664	Kirks Auto Body Inc.	14354000.00	Electric Final Bill Overpayment Refund	07.200.100	01/13/2023	42.68			
0000004703	Kay Builders Inc.				42.68				
Vendor Total:									
VC-00053694	Kirks Auto Body Inc.	8152	Towing & Repairs Police Vehicle 56-3	01.410.451	01/13/2023	8,784.11			
0000005041	Kirks Auto Body Inc.				8,784.11				
Vendor Total:									
VC-00053622	Land Mobile Corporation	230131	Two Way Radio System Police	01.410.326	01/13/2023	1,050.00			
0000004167	Land Mobile Corporation				1,050.00				
Vendor Total:									
VC-00053620	Landis Supermarket- Telford	10020	Train Display Refreshments Elec Dept.	07.442.240	01/13/2023	316.23			
0000000230	Landis Supermarket- Telford				316.23				
Vendor Total:									
VC-00053651	Lawson Products, Inc.	9310233914	Electric Hardware & Parts	07.442.253	01/13/2023	479.77			
0000000016	Lawson Products, Inc.				479.77				
Vendor Total:									
VC-00053621	Linda Reid	2022 Copay	2022 Copay Reimbursements	01.405.190	01/13/2023	147.23			
0000002500	Linda Reid				147.23				
Vendor Total:									
VC-00053618	M & S Oil Co.	72-1 Dec 2022	Dec Gas & Diesel Usage	05.427.231	01/13/2023	1,193.45			
VC-00053618	M & S Oil Co.	72-1 Dec 2022	Dec Gas & Diesel Usage	01.454.362	01/13/2023	859.96			
VC-00053618	M & S Oil Co.	72-1 Dec 2022	Dec Gas & Diesel Usage	01.410.231	01/13/2023	2,364.16			
VC-00053618	M & S Oil Co.	72-1 Dec 2022	Dec Gas & Diesel Usage	07.442.231	01/13/2023	711.16			
VC-00053618	M & S Oil Co.	72-1 Dec 2022	Dec Gas & Diesel Usage	01.405.231	01/13/2023	43.44			
VC-00053618	M & S Oil Co.	72-1 Dec 2022	Dec Gas & Diesel Usage	01.438.362	01/13/2023	1,678.34			
0000000004	M & S Oil Co.				6,850.51				
Vendor Total:									
VC-00053668	Matthew Duross	09120004.00	Electric Final Bill Overpayment Refund	07.200.100	01/13/2023	94.65			
0000005021	Matthew Duross				94.65				
Vendor Total:									
VC-00053619	MyRec.com	03216314S	2023 MyRec Annual Software Fee	04.452.450	01/13/2023	5,675.00			
0000001964	MyRec.com				5,675.00				
Vendor Total:									
VC-00053617	NAPA Auto Parts	5228-454293	PW Auto Parts	01.438.370	01/13/2023	56.95			
0000000026	NAPA Auto Parts				56.95				
Vendor Total:									
VC-00053681	Newman & Company, Inc.	17725	Dec Newspaper & Cardboard Recycling	05.426.367	01/13/2023	1,396.40			
0000001455	Newman & Company, Inc.				1,396.40				
Vendor Total:									

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0000001455	Newman & Company, Inc.					1,396.40			
0000000341	NYCO Corporation	B2300029	PW Maintenance Supplies	01.438.370	Vendor Total:	01/13/2023 30.51	30.51		
000000052	PA State Association of Boroughs	31925	Webinar - Sunshine Act - A. Coaxum	01.401.460	Vendor Total:	01/13/2023 45.00	45.00		
000000096	Pennsylvania One Call System, Inc.	980192	Monthly Activity Fee	07.442.450	Vendor Total:	01/13/2023 15.84	15.84		
000000156	Plasterer Equipment Co., Inc.	P40179	PW Repair & Maint. Svcs	01.438.370	Vendor Total:	01/13/2023 126.79	126.79		
000000126	Premier Technology Solutions, LLC	9496	Dec 2022 Managed IT Services	01.405.452	Vendor Total:	01/13/2023	855.00		
0000003126	Premier Technology Solutions, LLC	9410	Nov 2022 Monthly IT Managed Svcs	01.405.452	Vendor Total:	01/13/2023 1,710.00	855.00		
0000002433	ReadyRefresh by Nestle	13A0438789372	Police Bottled Water Delivery	01.410.450	Vendor Total:	01/13/2023	148.22		
0000003606	13A0438789372	13A0438789356	Boro Hall Bottled Water Delivery	01.405.450		01/13/2023	69.12		
0000003609	13A0438910135	03A6700047156	PW Bottled Water Delivery	01.438.480		01/13/2023	69.79		
00000053608	03A6700047156	13A0438789398	Menlo Water Machine Rent	04.452.450		01/13/2023	2.99		
0000002433	ReadyRefresh by Nestle	13A0438789398	Electric Bottled Water Delivery	07.442.450	Vendor Total:	01/13/2023 324.54	34.42		
0000000019	Richter Drafting & Office Supply Co., Inc.	1868598-0	Admin Office Supplies	01.405.210	Vendor Total:	01/13/2023	89.67		
00000053691	1868625-0		Admin Office Supplies	01.405.210	Vendor Total:	01/13/2023 96.69	7.02		
0000000019	Richter Drafting & Office Supply Co., Inc.				Vendor Total:				
0000000213	Russell Closs	2022 Vision	2022 Vision Reimbursement	01.410.199	Vendor Total:	01/13/2023 245.71	245.71		
0000000213	Russell Closs				Vendor Total:				
0000005018	Seth Bryan	07752004.00	Electric Final Bill Overpayment Refund	07.200.100	Vendor Total:	01/13/2023 20.51	20.51		
00000053670	07752004.00				Vendor Total:				
0000005018	Seth Bryan				Vendor Total:				
0000002772	SHIELD Security Systems	22-11244	Central Station Semi Annual Svc Agmt PD	01.410.373	Vendor Total:	01/13/2023	209.70		
00000053612	22-11244				Vendor Total:				

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002772	SHIELD Security Systems					209.70			
0000000878	Stauffer Glove & Safety	71105540	Electric Gloves	07.442.238	Vendor Total:	01/13/2023 185.40	185.40		
0000005040	Steven Jenkins	07549004.00	Electric Final Bill Overpayment Refund	07.200.100	Vendor Total:	01/13/2023 98.14	98.14		
000005017	Tina Scebes	06084008.00	Electric Final Bill Overpayment Refund	07.200.100	Vendor Total:	01/13/2023 46.72	46.72		
000005039	Tom Starner PLG/HTG	09955000.00	Electric Final Bill Overpayment Refund	07.200.100	Vendor Total:	01/13/2023 53.88	53.88		
0000000071	Towne Answering Service, Inc.	289412262022	Answering Service 12/26-1/22/23	07.442.321	Vendor Total:	01/13/2023 200.56	200.56		
000000155	UGI Utilities, Inc.	411001210953	Gas Boro Hall 11/30-12/29/22	01.409.362	Vendor Total:	01/13/2023 29.98	29.98		
000000732	UniFirst Corporation	1290097429	Electric Uniforms	07.442.238	Vendor Total:	01/13/2023 184.08	184.08		
000000154	Verizon Wireless	9923923677	Wireless Phones 12/27-1/26/23	01.451.324	Vendor Total:	01/13/2023 92.33	92.33		
0000053611	9923923677	9923923677	Wireless Phones 12/27-1/26/23	01.438.324	Vendor Total:	01/13/2023 109.09	109.09		
0000053611	9923923677	9923923677	Wireless Phones 12/27-1/26/23	01.410.324	Vendor Total:	01/13/2023 305.57	305.57		
0000053611	9923923677	9923923677	Wireless Phones 12/27-1/26/23	07.442.324	Vendor Total:	01/13/2023 100.48	100.48		
000000154	Verizon Wireless	9923923677	Wireless Phones 12/27-1/26/23	01.405.324	Vendor Total:	01/13/2023 707.95	707.95		
000000002	Waste Management	0013702-1062-5	Municipal Waste Disposal 12/16-12/31/22	05.427.367	Vendor Total:	01/13/2023 5,737.27	5,737.27		

Report Total: 273,368.86  
Unpaid Report Total: 273,368.86  
Paid Report Total: 0.00

## RESOLUTION #2023-2

### A RESOLUTION AMENDING THE WAGE SCHEDULE FOR PERKASIE BOROUGH EMPLOYEES FOR THE FISCAL YEAR 2023

BE IT RESOLVED, that beginning January 1, 2023 the approved base salaries or wages of certain positions be established in accordance with the following schedule:

<b><u>Administration</u></b>	<b><u>As of January 1, 2022</u></b>	<b><u>As of January 1, 2023</u></b>
Borough Manager	Per Contract	Per Contract
Finance Director	\$103,000	\$106,090
Executive Assistant	\$62,088	\$62,088
Acctg. & Municipal Permits Clerk	\$51,875	\$53,431
Utility Billing Rep	\$51,922	\$53,480
Accounts Receivable Rep.	\$61,801	\$63,655
Code Administrator	\$52,250	\$53,817
Community Development Director	\$71,720	\$73,872
Special Events Assistant	\$17.00/hour	\$17.51/hour
<b><u>Police</u></b>		
Police Chief	\$133,644	\$137,987
Secretary	\$46,644	\$48,043
Records/Admin Assistant	\$58,401	\$60,153
School Crossing Guard	\$16.50-\$18.00/hour	\$17.00-\$18.54/hour
<b><u>Public Works</u></b>		
Public Works Director	\$82,752	\$85,235
Public Works Foreman	\$31.62/hour	\$32.65/hour
Equipment Operator-A	\$26.24-\$29.07/hour	\$27.09-\$30.01/hour
Equipment Operator-B	\$23.38/hour	\$24.14/hour
Truck Driver-A	\$25.67-\$28.52/hour	\$26.50-\$29.45/hour
Truck Driver-B	\$22.82/hour	\$23.56/hour
Laborer-Permanent	\$17.82/hour	\$18.40/hour
Laborer-Temporary	\$16.75/hour	\$17.29/hour
<b><u>Electric Department</u></b>		
Electric Superintendent	\$120,138	\$123,742
Electric Line Supervisor (Foreman)	\$52.05/hour	\$53.74/hour
Electric Line Worker 1 <sup>st</sup> Class	\$48.95/hour	\$50.54/hour
Electric Line Worker 2 <sup>nd</sup> Class	\$41.61/hour	\$42.96/hour
Electric Line Worker 3 <sup>rd</sup> Class	\$34.27/hour	\$35.38/hour
Electric Helper/Ground Hand	\$29.37/hour	\$30.32/hour



## COMMUNITY & ECONOMIC DEVELOPMENT REPORT

AS OF DECEMBER 31<sup>st</sup>, 2022

1. ADOPTING INTERNATIONAL PROPERTY MAINTENANCE CODE 2018: Reviewing exceptions and amendments in existing ordinance (BOCA 1993) against IPMC 2018. Reviewing sample ordinance. Will have recommendation Jan 2022.
2. ADOPTING PA UNIFORM CONSTRUCTION CODE 2018
  - Project complete. Borough Code adopts UCC as and when it updates.
3. BUILDING & ZONING PERMIT FEES
  - Project complete. Building & zoning permit fees restored to regular fee.
4. LAND DEVELOPMENT
  - Glassworks: received waiver from land development.
  - Methodist Church: scheduled for Zoning Hearing Board in January.
5. 902 RECYCLING GRANT 2020 / RECYCLING CENTER REORGANIZATION
  - Upcoming visit to the Theis-Cornfeld Recycling Center, Bethlehem (with Jeff & Rebecca) in January. Examining strategy and practices around source separation.
  - Posted FB & Instagram information to residents regarding reorganization at Recycling Center. Positive resident feedback: *"... setup very well. It seems much safer. Nice how you are required to back in a spot instead of a random park job."*
  - Resident postcard in development / on hold until potential changes to curbside collection are finalized.
6. 902 RECYCLING GRANT 2022 / 2020 OVERAGES, CHIPPER, LEAF VACUUM
  - Grant application submitted in October. No action in December.
7. WELCOME PACKET
  - Reviewed "Welcome Packets" provided to residents by other municipalities
8. UPDATING WEBSITE CONTENT
  - Department Heads are reviewing website content.
9. RESIDENT / CODE ENFORCEMENT ISSUES
  - Handling resident issues / code enforcement escalation as needed
10. OUTDOOR DINING ORDINANCE
  - Assessing current outdoor dining practices of all Borough businesses. Setting up conversations to discuss where necessary.
  - Reviewed outdoor dining ordinances in other municipalities. Perkasio should consider extending Outdoor Dining Ordinance to include specific language regarding "sidewalk dining", where establishments use the public sidewalk for sales/seating.

#### 11. FOOD TRUCKS / TRANSIENT RETAIL ORDINANCE

- Reviewed food truck / mobile food vendor ordinances in Lansdale, Doylestown & Hellertown Boroughs. Recommending an update to Perkasio's ordinance regarding Transient Retail Operators to include specific language regarding food trucks / mobile food vendors.

#### 12. SPECIAL EVENT / OUTDOOR EVENT SPACE ORDINANCE

- Reviewing Special Events ordinances in other Boroughs.

#### 13. BUSINESS UPDATES / ISSUES

- Tracking new business submissions to DEP per our newly designed process with PRA/PWTA. While we have received violations for past transgressions, the new process appears to be working smoothly.
- Edward Jones lease for 1<sup>st</sup> floor is fully executed. They are working through building / zoning permits for fit out and signage in Borough Hall first floor.
- Painted Sprigs on W. Market St is working through final paperwork for their U&O.
- Highly Mystical Creations plans their Grand Opening on Sunday January 8<sup>th</sup>.
- Vita Essentials Salon (S. 6<sup>th</sup> St) is waiting on DEP mailer before we can issue U&O.
- Modern Male & PSI Performance have U&O applications in and mailers in to DEP.

#### 14. PERKASIE TOWNE IMPROVEMENT ASSOCIATION

- "Winter Wonderland" is planned to encourage visitors to town on Jan 28<sup>th</sup>. Perkasio Ale Trail includes bars / breweries and takes place on 1/28/2023. "Love Local Perkasio" is a month-long promotion encouraging shopping & dining in town through February. First Fridays resume April 7<sup>th</sup>.
- Attended monthly Board meeting.

#### 15. AMP SCHOLARSHIPS

- Council nominated Robin Reid as Perkasio's candidate at their meeting on 12/5/22.

#### 16. PROFESSIONAL DEVELOPMENT / CONFERENCES

- No action in December.

#### 17. COMMUNITY EVENTS / PERKASIE BOROUGH

- Annual **Sponsor Commitment** forms went out to our biggest supporters. The commitment forms include a summary of our various community events and ways to get involved.
- The **Winter Food Market** at the fire hall both took place on 12/9. No market on 12/24. January markets are scheduled 1/14/23 and 1/28/23. Working to cross promote with Borough businesses.
- Huge success for **America's Oldest Tree Lighting**. Post event coverage in Perkasio News Herald. Countless examples of positive community feedback in person and on social media.



- We held **Horse & Carriage Rides** in the center of town on 12/10/22. We expect to continue this as a new annual tradition. Rides coincided with the Winter Food Market and a visit by Santa to his house – making for another festive occasion for our town center businesses.
- Held Initial meeting for **Earth Day 2023**. Event will be 1pm-4pm on Sunday April 23<sup>rd</sup>. Exhibitor registration is open. Live music is booked. Pennsylvania WoodMobile will attend. Perkasié's Thrivent Financial will sponsor free onsite shredding service.
- The **Memorial Day Parade & Service** will take place in **Sellersville** on Saturday May 27<sup>th</sup>, 2023. No action.
- Early exhibitor registration continues for vendors for the 2023 season of the **Perkasié Farmers Market**.
- We are assessing applications from musicians for the 2023 season of the **Summer Concert Series**. We have 2 musicians confirmed already.

#### 18. COMMUNITY EVENTS / 3<sup>RD</sup> PARTY

- Received an event permit application for the Celtic Festival (Upper Bucks Chamber of Commerce/ Saturday March 18<sup>th</sup>).
- Awaiting event permit applications for town center festivals: PorchFest (PTIA/April); Art in the Park (Pennridge Improvement Project / May); The Craftery Market (Craftery/November)
- Plan to attend Community Day planning meeting (Rotary/January).

#### 19. MISC

- Resident communication through FB, Instagram and website postings as necessary.

# Perkasie Borough Council accepts resignation of Councilman Aaron Clark

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

PUBLISHED: January 4, 2023 at 3:48 p.m. | UPDATED: January 4, 2023 at 3:51 p.m.

PERKASIE — The Perkasie Borough Council accepted a letter of resignation from councilman Aaron Clark of Ward 2 in a brief procedural meeting Tuesday evening.

Clark first took office in 2017 and [ran for mayor](#) in 2021. Council will consider a replacement at the next meeting on January 16.

Turning to other business, Council signed a land development agreement for Perry Mill, an upcoming rowhome development on Eighth Street.

Concerned about the project's implications for resident safety, Mike Connelly of Ninth Street inquired about plans to install sidewalks on Arch Street where rowhome inhabitants are expected to access the development. Council confirmed that there are currently no public improvement plans off-site but committed to discussing the proposal moving forward.

Council additionally hired a new full-time public works employee, agreed to remove a freight train car from the railroad tracks in exchange for SEPTA waiving its right-of-entry fee and tabled a resolution to consider an access license agreement for the Ram's Pint House due to the need for further modifications.

Mayor Jeff Hollenbach also took time to say a prayer for Damar Hamlin, a Buffalo Bills football player who collapsed on the field during a Monday night NFL game the previous night watched by many on national TV and is currently hospitalized in critical condition.

*The next Perkasie Borough Council meeting is on January 16. For more information, visit [perkasieborough.org](http://perkasieborough.org).*