

## PERKASIE BOROUGH COUNCIL

### Agenda for Council Meeting of December 19, 2022

1. Meeting Convenes-Council Meeting Room 7:00 PM
2. Invocation and Pledge of Allegiance – Mayor Hollenbach
3. Attendance
4. Swearing In of New Patrol Officer – Mayor Hollenbach
5. Public Forum
6. Public Hearing – Draft Ordinance, Set 2023 Electric Rates
7. President's Remarks
8. Approval of Minutes of Meeting,
  - A. Council, November 21, 2022
  - B. Committee, December 5, 2022
9. 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
10. Unfinished Business
11. New Business
  - A. Public Works Committee Items
    1. Superintendent's Report
    2. Consider Extension of Commingled Recycling Contract with J.P. Mascaro & Sons – Correction
  - B. Public Utility Committee Items
    1. Superintendent's Report
    2. Consider Ordinance to Set 2023 Electric Rates
  - C. Planning and Zoning Committee Items
    1. Code Enforcement Officer's Report
    2. Consider Resolution #2022-63 – Cedar Ridge Escrow Release
  - D. Park and Recreation Committee Items
    1. Park and Recreation Director Report
  - E. Personnel and Policy Committee Items
    1. Review Appointments to Boards & Commissions for 2023
  - F. Finance Committee Items
    1. Payment of the Bills
    2. Consider Resolution #2022-65, Approve 2023 Budget
    3. Consider Resolution #2022-64, Setting the Tax Rate for 2023
    4. Consider Resolution #2022-61, Consolidated Fee Schedule for 2023
    5. Consider Resolution #2022-60, Salary & Wage Schedule for 2023
    6. Consider Resolution #2022-62, Council Meeting Dates for 2023

- G. Economic Development Committee Items
  - 1. Community Development Manager Report
  - 2. Economic Development Director Final Report
- H. Public Safety Committee Items
  - 1. Consider Resolution #2022-66, In-Custody Death Reports
  - 2. Consider Memorandum of Understanding – Bucks County Human Services Co-Responder Initiative
  - 3. Consider Memorandum of Understanding – Bucks County Special Response Team and Montgomery County Eastern Region SWAT
- I. Historical Committee Items
- 12. Other New Business
- 13. Report from Youth Councilor
- 14. Public Forum
- 15. Press Forum
- 16. Executive Session
- 17. Adjournment

Next Meeting: Borough Council, ***Tuesday***, January 3, 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).

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

**PERKASIE BOROUGH  
ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE FURTHER AMENDING 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**

WHEREAS, the Borough Council of Perkasio Borough (“Borough”), after public hearing in an effort to preserve the health, safety, and welfare of its residents, and comply with the applicable Borough Code sections, believes it to be in the best interest of the residents of the Borough to enact rates for electric service as set forth herein; and

**WHEREAS, the Borough Council of THE BOROUGH OF PERKASIE hereby ordains as follows:**

**SECTION 1.** Section 85-34. Paragraphs A and B, are hereby amended to read as follows:

Section 85-34. Rate Schedule RS: Residential Service.

- A. Application of Rate Schedule. This Rate Schedule is for single phase, sixty hertz, residential service when supplied to the customer’s wires and apparatus in accordance with the use provisions as listed below.
- B. Monthly rate (effective February 15, 2023 meter reading):
  - (1) Customer Charge: \$17.00 plus:
    - (a) \$0.1624 per kilowatt-hour for the first 200 kilowatt-hours.
    - (b) \$0.1480 per kilowatt-hour for the next 800 kilowatt-hours.
    - (c) \$0.1288 per kilowatt-hours for all additional kilowatt-hours.
  - (2) The fuel adjustment clause applies to all kilowatt-hours billed.
  - (3) Minimum Charge. The minimum charge per month shall be \$17.00.

**SECTION 2.** Section 85-35, Paragraphs A, B and D are hereby amended to read as follows:

Section 85-35. Rate Schedule GS: General Service.

- A. Application of Rate Schedule. This Rate Schedule is for single- and three-phase, sixty-hertz, electricity for general service supplied to the customer at 240 volts and higher. Generally, three-phase service is only available from an existing three phase distribution line. The Electric Department provides and maintains all transformers and associated equipment.
- B. Monthly rate (effective February 15, 2023 meter reading):
  - (1) Customer Charge - \$36.00, plus:
    - (a) \$8.3309 per kilowatt in excess of three kilowatts, plus:
      - (1) \$0.1373 per kilowatt-hour for the first 25,000 kilowatt- hours.
      - (2) \$0.0996 per kilowatt-hour for all additional kilowatt-hours.
    - (2) All kilowatt hours supplied under the primary service provision will be reduced by \$0.0047 per kilowatt-hour.
    - (3) Minimum Charge. The minimum charge per month shall be \$36.00 except that the minimum charge per month under the primary service rate provision will be \$1,500.00.

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**SECTION 3.** Section 85-36, Paragraphs A and B, are hereby amended to read as follows:

Section 85-36. Rate Schedule SL: Security Lighting Service.

- A. Application of Rate Schedule. This Rate Schedules is for security lighting service supplied by the Electric Department to a customer-owned pole or structure.
- B. Monthly rate (effective February 2016 meter reading):
  - (1) Sodium lighting: 9,500 lumens; 100 watts; \$12.98 per lamp.
  - (2) The fuel adjustment clause applies to all kilowatt-hours billed.
  - (3) The number of kilowatt-hours supplied is based on the estimated hours of lighting service multiplied by the watts of each lamp.

**SECTION 4.** Section 85-37, Paragraphs A and B, are hereby amended to read as follows:

Section 85-37. Rate Schedule BL: Borderline Service.

- A. Application of Rate Schedule. This Rate Schedule is for borderline service to other utilities for the purpose of resale. The Borough will supply to the utility the monthly meter reading for its billing purposes. Requests for this service must be made in writing to the Borough.

- B. Monthly rate (effective February 2016 meter reading):
  - (1) \$0.1149 per kilowatt-hour, plus 1.5% of the Borough's facilities necessary to supply the customer's electric needs.
  - (2) The fuel adjustment clause applies to all kilowatt-hours billed.

**SECTION 5.** Section 85-38, Paragraphs A and B, are hereby amended to read as follows:

Section 85-38. Commercial Space Heating Rate D.

- A. The commercial space heating Rate D is applicable to all commercial and industrial customers, supplied at secondary voltage, where electricity supplied through one meter is the sole source of the customer's energy requirements or where space heating requirements are provided solely by electric energy supplied through a separate meter, all in accord with the conditions of application contained herein.
- B. Net monthly rate (effective February 2016 meter reading):

- (1) Separately metered service. There shall be a customer charge of \$30.00 per month, and in addition, there shall be a charge of \$0.1265 per kilowatt-hour.
- (2) Single meter service.
  - (a) There shall be a customer charge of \$30.00 per month, and there shall be a charge of \$9.1958 per kilowatt of the billing kilowatts.
  - (b) In addition to the preceding, the following rates shall apply:

<b>Usage</b>	<b>Rate (per kwh)</b>
First 2,500 kwh	\$0.1220
Next 100 kwh, per kw of billing kw	\$0.1077
All additional kwh	\$0.0934

- (b) The billing kilowatts shall be the average kilowatts supplied during the fifteen -minute period of maximum use during the current billing period. For billing purposes, the billing kilowatts shall be taken to the nearest kilowatt.

**SECTION 6.** Section 85-40 is amended to read as follows:

Section 85-40. Dates Rates Applicable.

The electric rates stated in this article shall apply with the February 15, 2023 meter readings.

**SECTION 7.** The remaining provisions of Chapter 85 shall remain in full force and effect except to the extent inconsistent herewith.

**ENACTED AND ORDAINED THIS 19<sup>th</sup> DAY OF DECEMBER, 2022.**

**ATTEST:**

**BOROUGH OF PERKASIE**

**BY:** \_\_\_\_\_  
**Andrea L. Coaxum**  
**Borough Manager/Secretary**

**BY:** \_\_\_\_\_  
**James A. Ryder**  
**Council President**

**APPROVED THIS 19<sup>TH</sup> DAY OF DECEMBER 2022.**

\_\_\_\_\_  
**Jeff Hollenbach**  
**Mayor**

**MINUTES OF PERKASIE BOROUGH  
COUNCIL MEETING  
NOVEMBER 21, 2022**

620 West Chestnut Street  
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

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

**PUBLIC FORUM**

Resident Jane Holland from 516 Hillcrest Drive stood and asked Council for clarification on what the proposed well ordinances mean, what they entail, and what goal the Borough is trying to achieve with implementing one of the ordinances. The Borough Solicitor provided an explanation of both ordinances and Council President Ryder stated that there will be a presentation by Penn E&R, a local environmental company, later in the meeting that will further explain things. He added that the Borough is trying to keep private wells from being contaminated and, by implementing one of these ordinances, if a resident's well would fail, the ordinance will require them to connect to public water. Ms. Holland asked if there is water available in the street if her well would run dry, would she have to pay to connect, and how much it would cost. The Borough Manager stated that the Borough has spoken to Perkasie Regional Authority (PRA) and they do have the ability to serve all of the residents in the Borough, adding that there are about a half a dozen houses where it would be a bit more difficult to connect, but she can find out what the tapping fee would be for those houses to connect to public water.

**PRESENTATION OF MENLO AQUATIC CENTER COMMENDATIONS**

Mayor Hollenbach presented five commendations to the following pool staff members and off-duty emergency responders in recognition of their courage and life-saving actions they demonstrated during an emergency event that occurred this July at Menlo Aquatic Center: Aidan McGinnis, Brett Musselman, David Yu, Perkasio Firefighter James Wielgus and Officer Brian Maloney from Doylestown Township. Mayor Hollenbach also recognized the wife and son of the gentleman whose life was saved, who were in the audience that evening.

## **PRESIDENT'S REMARKS**

Council President Ryder thanked the commendation recipients for their efforts, adding that these are people who make communities great.

## **APPROVAL OF MINUTES**

Upon a motion by Faulkner, seconded by Purcell, Council unanimously approved the Special Finance Committee meeting minutes from October 12, 2022 and October 24, 2022. Upon a motion by Purcell, seconded by Faulkner, Council unanimously approved the Council meeting minutes from October 17, 2022. Upon a motion by Faulkner, seconded by Rose, Council unanimously approved the Council Committee meeting minutes from November 7, 2022.

## **CORRESPONDENCE AND REPORTS**

### Mayor's Report

Mayor Hollenbach thanked Council, the Administration and the Police & Fire Departments for everything that they do and wished everyone a Happy Thanksgiving.

### Taxes Collected

Upon a motion by Rose, seconded by Faulkner, Council unanimously accepted the report of taxes collected for October, 2022.

### Budget Status

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

### Engineer's Report

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

### Planning Commission Report

Council reviewed the approved meeting minutes from the September 28<sup>th</sup> Planning Commission meeting.

### Zoning Hearing Board Report

Council reviewed approved meeting minutes from the September 26<sup>th</sup> Zoning Hearing Board



meeting and the Zoning Hearing Board decision pertaining to the Lenape Park electronic sign.

### Police Report

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

### Fire Department Report

The Fire Department reports were received for the month of October, 2022.

## **NEW BUSINESS:**

### **PUBLIC WORKS COMMITTEE**

#### Review of Superintendent's Report

The Committee reviewed and accepted the Public Works Superintendent's report for October, 2022. There was a brief report from the Public Works Director on leaf collection and the upcoming changes to the Recycling Center. He is currently working with the Community Development Manager on an education program about these changes. Councilman Rose thanked the Public Works crew for the great job they've been doing on leaf collection.

#### Consider Resolution #2022-57 – Request for Handicap Parking Space – 311 W. Walnut Street

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved Resolution #2022-57, a resolution of the Borough of Perkasié for the creation of a parking space reserved for a handicapped person or disabled veteran in front of 311 West Walnut Street.

#### Consider Hiring a Permanent Part-Time Laborer

Upon a motion by Rose, seconded by Purcell, Council unanimously approved the hiring of Brendon Hughes as a permanent part-time Laborer at an hourly rate of \$17.82, conditioned upon the passing of his background checks, pre-employment physical, pre-employment drug test and reference checks.

### **PUBLIC UTILITY COMMITTEE**

#### Review of Superintendent's Report

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

### **PLANNING AND ZONING COMMITTEE**

#### Code Enforcement Officer Report

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

#### Consider Ordinance for Well Restrictions

The Borough Manager gave an overview of the ordinances being considered and what led the Borough to move forward with implementing one of these them. Bill Ponticello from Penn E&R and Darryl Borrelli, a technical consultant from Manko, Gold, Katcher & Fox, LLP, introduced themselves and briefly provided some background information. Penn E&R got involved when the land development project for Delbar came to the Borough for approval. Mr. Ponticello explained that, through the course of history and the industrial use by the manufacturing facilities that have been operating in the Borough, multiple sources of contaminants have reached the Borough's groundwater, and adopting one of these ordinances adds a protective measure. He further stated that his opinion is that it would be best to implement the ordinance that would cover the entire Borough.

Councilman Purcell stated that Council is doing this for the health and safety of the residents, and that PRA tests the water system every day. Mr. Ponticello explained that this is not just exclusive to Perkasio Borough, but hundreds of sites in Pennsylvania are going through this as well. Councilman Brooks asked if neighboring municipalities have ordinances in place, and Mr. Ponticello stated that some have stringent restrictions for installing wells. Councilman Worthington asked how much the amount that a well draws affects the water system, and Mr. Ponticello stated that there is a minimal effect, it doesn't have a prolonged effect.

Resident Sally Carr from 502 South 12<sup>th</sup> Street asked for an explanation of the different areas for each of the proposed ordinances, and for clarification on what is being voted on. She also asked if the Borough would be making the well testing information available. Councilman Worthington clarified that the area highlighted in purple on the map is the most likely impacted area, and Mr. Ponticello listed seven local sites that have significant contamination.

Ms. Holland stated that she would like to find out what contaminants she needs to get tested for, where she can get the testing done, and how the wells are not being affected by the contaminants. Councilman Rose explained that PRA is testing the public water system, not the privately-owned wells. Ms. Holland asked for further clarification on what the water is being tested for, and the Borough Manager stated that she would see what list the Borough can get together.

Ms. Debbie Wurst from 1019 North Ridge Road asked about the water being drawn from the wells owned by PRA; she asked what PRA would do if the water would come up positive for contaminants, and how long it takes to test it. Councilman Rose stated that any contaminated water would be treated and would not go out to the rest of the system, and Councilman Purcell added that the particular well would be shut down if the testing showed contaminants in that well. Ms. Wurst added that her neighbor has been experiencing water pressure issues, and expressed concerns that the system couldn't handle it if all well owners had to hook up, further stating that she wants to be able to drill a new well if her well would fail.

Mr. Charles Rittenhouse from 609 North Ridge Road asked why the Borough is doing something now since they've known about these contaminants since the 1980s, adding that they're developing all of this Borough land, and asking if it's being done right. Mr. Rittenhouse further expressed his concerns about chromium and asked if the contaminants are getting into the water while the construction is going on. Mr. Borrelli explained that the Delbar project is under strict guidance from DEP and that the developer is addressing this as the project goes on.

Ms. Alicia Rebeck from 209 South Ridge Road asked Council to consider grandfathering in residents who currently have wells, adding that she gets her well tested every year; she asked Council to please consider that this could be a huge expense for people.

Ms. Jarrett from 601 North Ridge Road stood and informed Council that their dog passed away from cancer, and had been licking her paws all the time, so she and her husband aren't sure if the airport business park construction would've affected their well water or not.

Ms. Holland asked if the only way to get a site cleaned out is to stir up the soil that we're concerned about. The Borough Manager explained that a new owner does due diligence and a study that can investigate whether there are contaminants on the property or not. Ms. Holland then asked why there is a concern with not putting in basements in new homes. Mr. Borrelli explained how contaminants could get into a living space, but added that homes are protected since clean fill is put on the top of the site.

Mr. Fred Barndt from 321 East Market Street asked how this could affect him, how someone can test their home for contaminants and what are the symptoms of someone who has been affected by the contaminants. Mr. Borrelli stated that a homeowner can test the air quality in their home, and stated that contaminants can cause cancer and affect pregnant women.

Upon a motion by Rose, seconded by Faulkner, this matter was tabled to the December 5<sup>th</sup> Council meeting to investigate the possibility of grandfathering the current well owners, to investigate the language for a waiver, and also research language stating that, if the current well owner sells the property, the new owner will no longer be grandfathered from the ordinance.

## **PARKS AND RECREATION COMMITTEE**

### Parks and Recreation Director Report

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

### Consider Event Application from Perkasio Rotary

Upon a motion by Worthington, seconded by Rose, Council approved the Event Application for the Perkasio Rotary to decorate the Twin Bridges for the holidays on Saturday, November 26, 2022 from 3:00 pm to 5:00 pm.

## **PERSONNEL AND POLICY COMMITTEE**

There was no business to come before the Personnel & Policy Committee.

## **FINANCE COMMITTEE**

### Authorization to Pay Bills

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

### Recommend Preliminary 2023 Budget

Upon a motion by Rose, seconded by Purcell, Council unanimously authorized the advertisement of the preliminary 2023 budget for inspection by the public in accordance with Borough Code requirements, and authorized the staff to take all steps necessary to prepare the budget for

adoption at the December 19<sup>th</sup> Council meeting.

Consider Resolution #2022-58 – Lease between Perkasio Borough & Edward Jones

Upon a motion by Brooks, seconded by Weaver, Council unanimously approved Resolution #2022-58, a resolution of the Council of the Borough of Perkasio approving the term lease agreement between the Borough of Perkasio and Edward D. Jones & Co., L.P., d/b/a Edward Jones, relating to the premises at 620 W. Chestnut Street, Suite 101, Perkasio, Pennsylvania, and authorizing the President of the Perkasio Borough Council and the Borough Manager to execute the term lease agreement on behalf of Perkasio Borough.

Amend Resolution #2022-45 – Act 57 of 2022

Upon a motion by Purcell, seconded by Rose, Council unanimously approved the amended Resolution #2022-45, pertaining to Act 57 of 2022, which now contains the following language: The tax collector, accepting a waiver and payment in good faith in accordance with the Resolution and Act 57, shall not be personally liable for any amount due or arising from the real estate tax that is subject to waiver.

Consider Resolution #2022-59 – Health Equity Agreement

Upon a motion by Faulkner, seconded by Weaver, Council unanimously approved Resolution #2022-59, a resolution of the Council of the Borough of Perkasio approving the contract, with appropriate schedules, between the Borough of Perkasio and HealthEquity, Inc. for the administration of flexible spending and health reimbursement accounts offered to Perkasio Borough employees, and authorizing the Borough Manager to execute the agreement on behalf of the Borough of Perkasio.

**ECONOMIC DEVELOPMENT COMMITTEE**

Community and Economic Development Director Report

The Committee reviewed and accepted the Community and Economic Development Director's report dated November 16, 2022.

**PUBLIC SAFETY COMMITTEE**

Rachael Neff and Katie Marseglia from Bucks County Human Services spoke to Council about the Bucks County Co-Responder Program and reviewed the program's main goals. Several municipalities in the lower end of Bucks County are currently receiving the benefits of the program, which assists officers with the burden of social services on emergency calls. A Memo of Understanding (MOU) is currently being circulated to seven municipalities in upper Bucks County for their review and consideration.

Mayor Hollenbach asked where the program representatives would work, and what vehicle they would use. Chief Schurr stated that those details will need to be worked out, and he would like to present the MOU to the Borough Solicitor for review so the program can be implemented in January or February of 2023.

Councilman Weaver asked how the program is funded, and how much it currently costs. It was explained that the first two years are covered by grants, then the municipalities are being asked to

assume the costs for the 3<sup>rd</sup> year and forward. The current cost of the program is \$95,000, which would be divided equally among the municipalities that participate from the upper Bucks County region.

Councilman Brooks inquired about the liability involved with the program, and Ms. Neff explained that participation in the program will be covered by the County's insurance.

**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**

The youth delegate was absent from the meeting.

**ADJOURNMENT**

The meeting adjourned at 8:50 PM.

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Andrea L. Coaxum  
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH  
COUNCIL COMMITTEES MEETING  
DECEMBER 5, 2022**

620 West Chestnut Street  
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy (Absent)

Chuck Brooks

Aaron Clark

Randy Faulkner

Jim Purcell

Steve Rose

Jim Ryder

Dave Weaver

Dave Worthington

Robin Reid (Absent)

Andrea L. Coaxum

Brendan Callahan, Esq.

Jeff Hollenbach

Rebecca Deemer (Absent)

Lauren Moll

Linda Reid

Doug Rossino

Robert Schurr (Absent)

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.

**PRESENTATION – PENNRIDGE COMMUNITY CENTER**

David Nyman from the Penridge Community Center made a presentation to Council that included information on activities and classes, trips, health services provided and finances for the Center. Mr. Nyman thanked Council for their support.

**PUBLIC FORUM**

Nothing at this time.

**PUBLIC WORKS COMMITTEE**

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

**PUBLIC UTILITY COMMITTEE**

Perkasie Wholesale Power Cost Summary

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

provided by GDS Associates.

### Consider AMP Scholarship Nomination

Upon a motion by Ryder, seconded by Purcell, Council unanimously approved the nomination of Robin Reid for the 2023 Lyle B. Wright Scholarship, a scholarship provided by AMP. As a graduating senior who met all of the basic requirements for college or technical school entrance and has a cumulative grade-point average of 3.0 or better on a 4.0 scale, and whose family receives power from a member community, Robin met the criteria for the nomination, and was the only application received by the Borough for both of the scholarship programs provided by AMP.

## **PLANNING AND ZONING COMMITTEE**

### Application for Waiver of Land Development – 306 North Fifth Street

Rob Loughery & John Wahlers from 4<sup>th</sup> Soils Investments, Nate Fox from Obermayer Rebmann Maxwell & Hoppel, LLP and Kristin Holmes from Holmes Cunningham Engineering collectively gave a presentation on the redevelopment project at 306 North Fifth Street, which included a history of the building and an overview of the project. The applicant is asking for a waiver of land development. The Perkasio Planning Commission is recommending approval of the project and the Borough Engineer's opinion is that the waivers that the applicant is requesting from the Borough's SALDO are appropriate. The Solicitor read the conditions of waiver of land development, and Nate Fox informed Council that the applicant is willing to accept those conditions. Upon a motion by Ryder, seconded by Purcell, Council unanimously approved a waiver of land development for the 306 North Fifth Street redevelopment project. The Solicitor will prepare a Waiver of Land Development Agreement for consideration by Council at a future meeting.

### Consider Ordinance for Well Restrictions

Council revisited the discussion from last month's meeting about implementing one of two draft ordinances that would prohibit the construction of new wells in either the entire Borough or additional areas of the Borough.

Mr. Fred Barndt from 321 East Market Street expressed his concerns about Council implementing the ordinance that would affect the entire Borough, and stated that he agreed with the resident who, at the last meeting, stated that the current well owners should be grandfathered in and not have to adhere to whichever ordinance is approved.

Upon a motion by Brooks, seconded by Purcell, Council approved Ordinance #1050, an ordinance that will amend the provisions of the Perkasio Borough Zoning Ordinance, Chapter 186, Zoning, Article IV, Use Regulations and Restrictions, Section 186-14, Additional Sewer and Water Regulations, Subsection C, Use of Groundwater as Potable Water Prohibited by extending the restriction on the construction of new potable water wells to additional areas of the Borough, described as follows:

C. Use of Groundwater as Potable Water Prohibited.

- (1) No person shall drill, install, or otherwise construct any new potable water well, cistern, or any other groundwater collection device in those areas within the "groundwater restricted area" as shown on the groundwater restricted area map attached hereto which accompanies this chapter and which is bounded by West Callowhill Street at North 8<sup>th</sup> Street, to South Main Street, to the Pleasant Spring

Creek then to the East Branch of the Perkiomen, all of Elm Avenue, South 6<sup>th</sup> Street from Elm Avenue to West Park Avenue, then North 9<sup>th</sup> Street to Bridge Street, and North 8<sup>th</sup> Street to West Callowhill Street.

Councilman Weaver abstained from voting.

## **PARKS AND RECREATION COMMITTEE**

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

## **PERSONNEL AND POLICY COMMITTEE**

### Discuss Draft Resolution #2022-62 – Council Meeting Schedule for 2023

Council reviewed a proposed Council meeting schedule for 2023. If no one expresses conflict with any of the proposed dates, this item will be put on the agenda for approval at the December 19, 2022 meeting.

## **FINANCE COMMITTEE**

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

Council reviewed a proposed salary & wage schedule for 2023. Council discussed increasing the salary for the Emergency Management Coordinator by \$1,000. If no other revisions are needed, the salary & wage schedule for 2023 will be put on the agenda for approval at the December 19, 2022 meeting, with the increased salary for the Emergency Management Coordinator.

### Discuss Draft Resolution #2022-61 – Consolidated Fee Schedule for 2023

Council reviewed and discussed the proposed consolidated fee schedule for 2023, which includes increases to Use & Occupancy fees, zoning permit application fees, pool fees, pavilion rental fees and police fees associated with events. There was also discussion about increasing the fees for building permits and zoning back to what they were prior to the reduction in 2013. Councilman Purcell suggested increasing the electric department fees. If there are no further changes, the consolidated fee schedule for 2023 will be put on the agenda for approval at the December 19, 2022 meeting, with the proposed increases.

## **ECONOMIC DEVELOPMENT COMMITTEE**

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

## **PUBLIC SAFETY COMMITTEE**

Upon a motion by Ryder, seconded by Purcell, Council tabled the two Public Safety items on the agenda to the December 19, 2022 meeting, since the Police Chief was unexpectedly unable to attend tonight's meeting.

## **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**

None.

**PRESS FORUM**

None.

**ADJOURNMENT**

The meeting adjourned at 7:52 PM.

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Andrea L. Coaxum  
Borough Manager/Secretary

DRAFT

Selecting on ACCT from 301 to 310

<u>ACCOUNT DESCRIPTION</u>	<u>ESTIMATED REVENUE</u>	<u>YEAR-TO-DATE REVENUE</u>	<u>ACTUAL YTD % REALIZED</u>
01.301.100 Real Estate Taxes- Current Year's Levy	435,215.81	422,642.19	97.11
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		2,129.18	
01.310.100 Real Estate Transfer Tax	250,000.00	375,630.52	150.25
01.310.200 Earned Income Tax	1,550,000.00	1,567,462.60	101.13
01.310.500 Local Services Tax	80,000.00	92,387.81	115.48
01.310.700 Mechanical Device Fee	500.00		
<b>Total for Fund: 01 (General Fund)</b>	<b>2,321,715.81</b>	<b>2,463,859.37</b>	<b>106.12</b>
14.301.100 Real Estate Taxes - Current Year's Levy	137,437.00	133,467.57	97.11
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		672.41	
<b>Total for Fund: 14 (Fire Tax Protection Fund)</b>	<b>137,737.00</b>	<b>135,279.15</b>	<b>98.22</b>
15.301.100 Real Estate Taxes - Current Year's Levy	274,873.00	265,223.95	96.49
15.301.600 Real Estate Taxes - Interim		1,051.59	
<b>Total for Fund: 15 (Road Improvements Fund)</b>	<b>274,873.00</b>	<b>266,275.54</b>	<b>96.87</b>
<b>Report Totals</b>	<b>2,734,325.81</b>	<b>2,865,414.06</b>	<b>104.79</b>

**BUCKS COUNTY RECORDER OF DEEDS  
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL  
 FOR THE PERIOD FROM NOVEMBER 1, 2022 TO NOVEMBER 30, 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>PERKASIE BOROUGH                      P.O. BOX 96                      PERKASIE, PA 18944-0096</p>							
<b>PERKASIE BOROUGH</b>							
GUDKNECHT, JEROME KURISH, MICHAEL	DEED	1305128	2022065393	11/01/2022	529900.00	MTAX	2,649.50
		PARCEL IDENTIFICATION NUMBER 33-013-011--006-					
TUNNELL, CHRISTINE M GERHART, CHRISTINA LEIGH	DEED	1305741	2022066093	11/03/2022	388000.00	MTAX	1,940.00
		PARCEL IDENTIFICATION NUMBER 33-004-045-- 33-004-052--					
KAY CONSTITUTION LLC YAGLINSKI, NORBERT JR	DEED	1307009	2022067494	11/14/2022	392750.00	MTAX	1,963.75
		PARCEL IDENTIFICATION NUMBER 33-010-145--025-					
CLARKE, MARCUS PATEL, NIRMALBHAI	DEED	1307074	2022067586	11/15/2022	437500.00	MTAX	2,187.50
		PARCEL IDENTIFICATION NUMBER 33-009-005--034-					
INMAN, MONTE L M&T FAMILY TRUST	NTASSESS	1307361	2022067891	11/16/2022	2636.00	MTAX	13.18
		PARCEL IDENTIFICATION NUMBER 33-005-234--					
INMAN, MONTE L M&T FAMILY TRUST	NTASSESS	1307361	2022067891	11/16/2022	2636.00	MTAXIMP	-1.32
KAY CONSTITUTION LLC SOBILO, PIOTR	DEED	1307429	2022067957	11/17/2022	402760.00	MTAX	2,013.80
		PARCEL IDENTIFICATION NUMBER 33-010-145--026-					
KAY CONSTITUTION LLC JOHNSON, WARREN	DEED	1307651	2022068272	11/18/2022	436175.00	MTAX	2,180.87
		PARCEL IDENTIFICATION NUMBER 33-010-145--028-					
HUNSBERGER, JAMES GLENN NIETO, JOEL	DEED	1307845	2022068486	11/18/2022	329900.00	MTAX	1,649.50
		PARCEL IDENTIFICATION NUMBER 33-005-057--					
HORVAT, TARRA NOTARO, CYNTHIA	DEED	1308275	2022068960	11/22/2022	480000.00	MTAX	2,400.00
		PARCEL IDENTIFICATION NUMBER 33-009-112--					
REVELATION PROPERTIES LLC HILL, JOSEPH	DEED	1308722	2022069460	11/28/2022	310000.00	MTAX	1,550.00
		PARCEL IDENTIFICATION NUMBER 33-010-219--					
KAY CONSTITUTION LLC GOMBA, NANCY	DEED	1308770	2022069521	11/29/2022	478960.00	MTAX	2,394.80
		PARCEL IDENTIFICATION NUMBER 33-010-145--033-					
GRUNAUER, ROGER CLAY, JULIETTE	DEED	1309212	2022070010	11/30/2022	105437.50	MTAX	527.19
		PARCEL IDENTIFICATION NUMBER 33-005-003--001-00F-					
<b>PERKASIE BOROUGH TOTAL</b>							<b>21,468.77</b>
<b>PERKASIE BOROUGH TOTAL</b>							<b>21,468.77</b>
<b>COMMISSION ON COLLECTIONS</b>							<b>429.38</b>
<b>DISTRIBUTION</b>							<b>21,039.39</b>

**BUCKS COUNTY RECORDER OF DEEDS  
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL  
 FOR THE PERIOD FROM NOVEMBER 1, 2022 TO NOVEMBER 30, 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		21,468.77
					COMMISSION ON COLLECTIONS		429.38
					TOTAL DISTRIBUTION		21,039.39

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022  
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 Ye	435,215.81	923.78	422,642.19	97.11	12,573.62	418,364.47
01.301.200	Real Estate Taxes - Prior Year	3,000.00		1,661.46	55.38	1,338.54	3,093.75
01.301.300	Real Estate Taxes - Delinquen	3,000.00		1,945.61	64.85	1,054.39	2,604.53
01.301.600	Real Estate Taxes - Interim		249.74	2,129.18		2,129.18-	3,861.56
01.310.100	Real Estate Transfer Tax	250,000.00	27,828.40	375,630.52	150.25	125,630.52-	301,508.73
01.310.200	Earned Income Tax	1,550,000.00	202,020.63	1,567,462.60	101.13	17,462.60-	1,418,084.54
01.310.500	Local Services Tax	80,000.00	15,589.40	92,387.81	115.48	12,387.81-	83,975.20
01.310.700	Mechanical Device Fee	500.00				500.00-	
01.321.610	Solicitation Permits	1,000.00	425.00	3,350.00	335.00	2,350.00-	1,325.00
01.321.800	Cable Television Franchise Fe	198,900.00	37,681.20	159,596.06	80.24	39,303.94	165,654.00
01.322.600	Cut Fees	6,000.00	1,225.00	4,025.00	67.08	1,975.00	7,175.00
01.331.100	District Court	11,000.00	928.91	8,081.85	73.47	2,918.15	8,059.88
01.331.110	Vehicle - Parking Violations	750.00	30.00	630.00	84.00	120.00	640.00
01.331.130	State Police Fines	5,000.00		1,550.28	31.01	3,449.72	1,490.40
01.331.300	County Fines	9,000.00	253.94	4,930.40	54.78	4,069.60	9,379.50
01.332.100	Restitution	1,000.00		248.29	24.83	751.71	386.66
01.341.100	Interest Earnings	5,000.00	793.36	5,525.50	110.51	525.50-	2,220.77
01.342.100	Rent of Borough Hall Offices	14,400.00	2,703.00	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	11,275.00
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	6,568.47	56,806.95	98.11	1,093.05	52,791.76
01.342.560	Electric Department Service Cf	130,000.00		97,500.00	75.00	32,500.00	97,500.00
01.342.570	Real Estate Tax Reimbursemei	3,100.00		3,089.63	99.67	10.37	3,035.09
01.342.580	Live Scan Reimbursements - C	30,000.00		29,011.10	96.70	988.90	32,437.27
01.342.590	Worker's Comp Reimbursemer	6,181.00		8,247.00	133.43	2,066.00-	7,669.00
01.351.022	American Recovery Plan					0.00	457,299.79
01.351.120	FEMA-Emerg Disaster Relief			44,115.05		44,115.05-	9,738.24
01.354.021	Grant-Cameras & Other			2,122.29		2,122.29-	1,740.90
01.354.100	DVIT Risk Control Grant	1,925.47				1,925.47	
01.355.010	Public Utility Realty Tax	2,200.00		2,483.99	112.91	283.99-	2,301.42
01.355.040	Alcoholic Beverages Licenses	800.00		67,686.00	101.68	800.00	1,800.00
01.355.050	Gen Muni Pension State Aid- N	66,567.00		185,456.30	100.61	1,119.00-	76,756.48
01.355.051	Gen Muni Pension State Aid- U	184,338.00		60,922.31	121.84	10,922.31-	172,702.23
01.355.070	Foreign Fire Insurance Premi	50,000.00		32,710.00	100.00	0.00	47,861.12
01.359.100	BCHA Payment In Lieu of Tra	32,710.00		7,303.93	146.08	2,303.93-	16,355.00
01.361.200	Escrow Admn: Fees	5,000.00		8,325.00	166.50	3,325.00-	5,839.96
01.361.300	Subdivision and Land Developr	5,000.00		9,962.50	199.25	4,962.50-	2,425.00
01.361.330	Zoning Permits	5,000.00	500.00	8,804.50	160.08	3,304.50-	6,184.00
01.361.340	Zoning Hearing Fees	200.00		81.75	40.88	118.25	695.54
01.361.500	Sale of Maps and Publications	750.00	100.00	1,060.00	141.33	310.00-	820.00
01.361.800	Deed Registrations	1,272,164.00	106,014.00	1,166,154.00	91.67	106,010.00	1,020,426.00
01.362.100	Contracted Police Services - S	3,000.00	225.00	1,668.25	55.61	1,331.75	2,429.25
01.362.110	Police Reports	3,000.00		348.33	11.61	2,651.67	21,068.41
01.362.120	Police Overtime Reimbursemei	150.00				150.00	250.00
01.362.130	K-9 Contributions	500.00		2,000.00	400.00	1,500.00-	
01.362.135	Police Contributions-Other						

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.362.140	School Crossing Guards - Pen	32,000.00	18.00	896.00	119.47	32,000.00	32,846.45
01.362.400	UCC Fees	750.00	3,164.24	69,233.14	98.90	146.00-	1,152.00
01.362.410	Building Permits	70,000.00	10,923.61	10,923.61	106.71	766.86	110,969.67
01.363.510	Contracted Snow Removal for I	10,237.00	15.00	3,970.00	198.50	686.61-	11,705.09
01.367.140	Pavilion Rental Fees	2,000.00	87.00	1,010.00	202.00	1,970.00-	3,180.00
01.367.150	Field Usage Fees	500.00		8,000.00	200.00	510.00-	774.00
01.367.160	Amphitheater Rental & Sponso	4,000.00	2,010.00	33,531.40	152.42	4,000.00-	24,533.20
01.367.200	Recreation Program Fees	22,000.00	100.00-	7,975.00	66.46	11,531.40-	11,204.00
01.367.201	Fall Festival Revenue	12,000.00		597.00	99.50	4,025.00	3.00
01.367.202	Lucky Duck Derby Revenue	600.00		7,095.00	45.77	8,405.00	5,355.00
01.367.203	Basketball League - Youth	15,500.00		70.00	14.00	430.00	120.00
01.367.206	Yard Sale Space Sales	500.00		6,305.00	80.83	1,495.00	7,701.00
01.367.207	Basketball League - Adult	7,800.00		30.00	99.60	44.00	10,880.38
01.367.208	Celtic Festival Revenue			10,956.00	140.35	4,035.00-	9,776.20
01.367.210	Tree Lighting	11,000.00	1,685.00	14,220.50	189.61	6,720.50-	9,355.00
01.367.211	Farmer's Market	10,000.00	405.50	740.00	37.00	1,260.00	1,900.00
01.367.212	Perkasie PRIDE	2,000.00					
01.367.300	Amusement Park/Ski Tickets	1,900.00	100.00	1,800.00	1,800.00	1,700.00-	2,300.00
01.367.500	Flags-Memorial & Other		600.00	316.50		316.50-	
01.367.550	Dog Park		175.00	3,014.00		3,014.00-	
01.367.560	Military Banner Donations			1,500.00		1,000.00-	
01.387.000	Donations	500.00		1,365.00	300.00	365.00-	370.00
01.389.100	Miscellaneous Revenue	1,000.00		92,161.51	131.66	22,161.51-	131.75
01.390.300	Insurance-(RSF) Credits & Div	70,000.00	5,201.74				113,839.21
01.391.100	Sales of General Fixed Assets	5,000.00		31,265.75		5,000.00	16,934.00
01.391.200	Insurance Reimbursement			1,925,000.00	91.67	175,000.00	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>603,244.92</b>	<b>6,726,519.54</b>	<b>95.03</b>	<b>351,858.74</b>	<b>7,015,597.40</b>
01.400.105	Council Salaries	22,500.00	1,874.97	20,416.34	90.74	2,083.66	20,624.67
01.400.192	FICA	1,700.00	143.46	1,562.12	91.89	137.88	1,578.06
01.400.420	Dues, Subscriptions & Member	250.00		170.00	68.00	80.00	180.00
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	2,291.63	91.67	208.37	2,291.63
01.401.110	Manager Salary	133,504.17	23,518.59	128,381.57	96.16	5,122.60	113,994.31
01.401.112	Asst. Manager Salary	15,038.00	1,735.17	13,954.25	92.79	1,083.75	11,939.89
01.401.192	FICA	11,554.73	1,942.68	11,211.63	97.03	343.10	9,824.23
01.401.196	Health Insurance Premiums	24,497.66	1,989.12	22,040.06	89.97	2,457.60	22,003.41
01.401.198	Life, AD&D, & LTD Premiums	1,026.63	76.70	843.70	82.18	182.93	843.70
01.401.199	Dental & Vision Premiums	2,129.40	172.13	1,893.43	88.92	235.97	1,946.43
01.401.324	Telephone/Technology Allow	3,000.00	250.00	2,750.00	91.67	250.00	2,910.08
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	3,758.70

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.401.460	Meetings and Conferences	1,000.00	155.32	676.25	67.63	323.75	534.93
01.402.110	Finance Director Salary	103,000.00	11,884.62	95,053.92	92.29	7,946.08	74,742.45
01.402.112	Finance Staff Salaries	109,875.30	11,141.25	88,006.39	80.10	21,868.91	105,058.15
01.402.192	FICA	16,284.96	1,772.21	14,093.44	86.54	2,191.52	13,836.35
01.402.196	Health Insurance Premiums	38,049.54	3,229.65	33,559.29	88.20	4,490.25	38,912.57
01.402.198	Life, AD&D & LTD Premiums	1,512.12	110.04	1,204.20	79.64	307.92	669.21
01.402.199	Dental and Vision Premiums	6,388.20	516.38	5,930.18	92.83	458.02	5,783.92
01.402.260	Minor Office Equipment	600.00				600.00	1,239.99
01.402.311	Auditing Services	16,300.00		8,700.00	53.37	7,600.00	8,000.00
01.402.353	Finance Insurance Surety & F	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	88.00	25,338.00	96.83	830.00	19,332.00
01.403.116	Earned Income Tax Collection	19,000.00	2,641.94	20,398.87	107.36	1,398.87-	18,424.55
01.403.117	Local Service Tax Collection C	1,400.00	273.38	1,608.91	114.92	208.91-	1,458.10
01.403.192	FICA	2,000.00	6.74	1,938.36	96.92	61.64	1,478.91
01.403.215	Postage	1,000.00		820.74	82.07	179.26	771.75
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	5,183.75	47,562.84	89.74	5,437.16	40,839.90
01.405.112	Administrative Staff Salaries	82,568.04	9,382.12	97,369.96	117.93	14,801.92-	71,380.68
01.405.190	Medical/Rx Copays	3,200.00		2,039.80	63.74	1,160.20	1,923.84
01.405.192	FICA	6,316.46	692.17	7,139.29	113.03	822.83-	5,378.12
01.405.196	Health Insurance Premiums	32,041.39	2,104.37	21,590.34	67.38	10,451.05	22,951.72
01.405.198	Life, AD&D & LTD Premiums	487.66	0.53-	405.87	83.23	81.79	438.65
01.405.199	Dental and Vision Premiums	2,129.40	172.13	2,234.83	104.95	105.43-	2,143.43
01.405.210	Office Supplies	6,000.00	249.02	5,934.09	98.90	65.91	8,789.13
01.405.215	Postage	3,500.00	792.57	4,170.89	119.17	670.89-	3,430.38
01.405.231	Fuel	300.00	43.55	311.23	103.74	11.23-	169.08
01.405.250	Vehicle Maintenance	800.00		1,380.00	172.50	580.00-	
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	683.85	6,127.91	55.71	4,872.09	8,479.42
01.405.324	Wireless Telephone	975.00	100.64	1,108.24	113.67	133.24-	983.44
01.405.341	Advertising	3,500.00	1,332.28	4,275.25	122.15	775.25-	5,703.91
01.405.342	Printing and Publications	3,000.00	42.00	2,849.98	95.00	150.02	2,821.55
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	3,582.40
01.405.450	Contracted Services	17,000.00	637.28	15,749.07	92.64	1,250.93	16,814.72
01.405.451	Contracted Payroll Services	6,000.00	541.36	5,127.74	85.46	872.26	3,209.64
01.405.452	Contracted IT/Networking Serv	11,932.00	1,928.93	13,254.59	111.08	1,322.59-	14,329.50
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		135.14			0.00	9,021.67
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		828.00	29.47	1,981.38	810.00

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.408.310	Engineering Professional Serv	60,000.00	1,932.04	51,001.44	85.00	8,998.56	93,771.55
01.408.313	Eng - MS4 Compliance	10,000.00	753.50	5,129.50	51.30	4,870.50	3,084.03
01.409.250	Repairs and Maintenance Sup	4,000.00		2,625.13	65.63	1,374.87	3,519.81
01.409.310	Janitorial Service	25,200.00	910.00	9,100.00	36.11	16,100.00	15,613.60
01.409.362	Gas	250.00	27.23	308.23	123.29	58.23-	279.34
01.409.364	Sewer	2,500.00		3,393.20	135.73	893.20-	2,568.45
01.409.366	Water	2,500.00		2,847.75	113.91	347.75-	2,386.30
01.409.370	Repairs and Maintenance Ser	25,000.00		2,435.74	9.74	22,564.26	10,249.14
01.409.373	Menlo House - Repairs & Main	1,000.00	11.29	26.58	2.66	973.42	194.43
01.409.374	Elevator Repairs & Maintenanc	4,750.00		2,620.57	55.17	2,129.43	4,204.30
01.409.450	Contracted Services	10,000.00	747.30	18,749.39	187.49	8,749.39-	7,819.09
01.410.110	Chief Salary	133,256.25	15,420.45	123,330.80	92.55	9,925.45	114,447.08
01.410.120	Administrative Salaries	105,046.16	12,120.60	96,928.61	92.27	8,117.55	90,205.61
01.410.140	Police Wages	1,837,857.14	187,516.36	1,719,024.68	93.53	118,832.46	1,576,487.56
01.410.150	Crossing Guard Wages	61,500.00	11,122.00	65,248.50	106.10	3,748.50-	54,933.31
01.410.172	Police Holiday Pay	116,633.24	20,188.18	88,138.44	75.57	28,494.80	57,481.12
01.410.179	Police Longevity Pay	86,486.62	5,904.00	79,696.00	92.15	6,790.62	69,464.00
01.410.180	Overtime Pay	80,000.00	24,288.34	177,026.06	221.28	97,026.06-	137,778.82
01.410.181	Overtime Pay-Special Events	21,000.00		8,414.52	40.07	12,585.48	1,032.27
01.410.183	Comp Time	20,000.00				20,000.00	
01.410.185	Police Overtime - Reimbursabl	16,000.00	408.85	5,098.78	31.87	10,901.22	22,309.46
01.410.187	Stand-by Time	15,000.00	914.70	6,792.72	45.28	8,207.28	10,347.28
01.410.188	Education Incentive	5,700.00	400.00	4,650.00	81.58	1,050.00	4,650.00
01.410.190	Medical/Rx Copays	750.00	60.00	759.00	101.20	9.00-	244.28
01.410.192	FICA	190,697.62	22,050.22	183,324.67	96.13	7,372.95	163,131.38
01.410.194	Unemployment Compensation	3,000.00				3,000.00	
01.410.195	Worker's Comp Insurance Pre	97,200.00		82,446.36	84.82	14,753.64	86,012.00
01.410.196	Health Insurance Premiums	591,668.74	54,141.57	560,871.78	94.79	30,796.96	516,642.28
01.410.197	Defined Benefit (PMRS)-MMO	427,490.24		427,490.00	100.00	0.24	414,535.00
01.410.198	Life, AD&D, & LTD Premiums	17,267.73	1,604.34	17,216.05	99.70	51.68	17,003.33
01.410.199	Dental and Vision Premiums	37,132.80	3,111.81	35,028.08	94.33	2,104.72	33,791.40
01.410.210	Office Supplies	5,500.00	251.70	5,515.37	100.28	15.37-	6,178.44
01.410.215	Postage	600.00	30.63	609.05	101.51	9.05-	495.28
01.410.231	Fuel	30,000.00	2,521.59	39,165.53	130.55	9,165.53-	28,241.58
01.410.238	Uniform Purchases	19,000.00	26.00	22,706.02	119.51	3,706.02-	15,891.54
01.410.239	Uniform Cleaning	4,500.00	219.87	2,879.45	63.99	1,620.55	3,316.93
01.410.240	Patrol Supplies	4,000.00		2,860.31	71.51	1,139.69	3,871.25
01.410.241	Traffic Safety Supplies	600.00		697.60	116.27	97.60-	276.36
01.410.242	Materials and Supplies	400.00				400.00	
01.410.243	Investigative Supplies	7,000.00		4,457.25	63.68	2,542.75	3,846.01
01.410.244	Youth Services	500.00				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		1,766.58	29.44	4,233.42	885.92
01.410.247	Crime Prevention Supplies	1,500.00		1,444.46	96.30	55.54	339.84
01.410.248	Ammunition	6,000.00		2,442.73	40.71	3,557.27	6,688.98
01.410.249	Accreditation Costs	14,500.00		8,854.58	61.07	5,645.42	3,481.80



# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.250	K-9 Food, Vet & Other	500.00		80.48	16.10	500.00	649.00
01.410.251	Vehicle Parts	500.00		1,500.45	46.89	419.52	935.62
01.410.252	Office Equipment Maintenance	3,200.00	164.01	2,408.96	96.36	1,699.55	1,748.33
01.410.254	Tires	2,500.00	2,408.96	502.00	31.38	91.04	2,332.20
01.410.260	Speed Device Calibration	1,600.00	950.00	8,528.15	67.68	1,098.00	326.00
01.410.310	Janitorial Service	12,600.00	563.00	2,915.00	24.29	9,085.00	4,854.60
01.410.314	Labor Relations/Legal Expense	12,000.00	39.34	6,509.36	54.24	5,490.64	5,050.00
01.410.321	Telephone	12,000.00	356.01	3,762.25	68.40	1,737.75	11,429.03
01.410.324	Wireless Telephones	5,500.00	589.06	3,776.79	75.54	1,223.21	5,491.55
01.410.325	Mobile Data Terminals Expens	5,000.00	450.00	3,165.00	87.92	435.00	2,160.76
01.410.326	Radio Purchases	3,600.00					
01.410.327	Radio Equipment Maintenance	500.00				500.00	
01.410.342	Printing and Publications	600.00		774.00	129.00	174.00-	245.00
01.410.350	Insurance - Property & Liability	67,759.94		571.26	100.00	0.82	57,171.70
01.410.364	Sewer	700.00		571.26	81.61	128.74	631.85
01.410.366	Water	600.00		629.14	104.86	29.14-	625.55
01.410.373	Building Repairs & Maintenan	8,500.00	123.82	25,910.12	304.82	17,410.12-	16,342.49
01.410.420	Dues, Subscriptions & Member	2,500.00		1,337.04	53.48	1,162.96	346.47
01.410.421	Training	15,000.00	6,223.00	20,422.78	136.15	5,422.78-	13,689.34
01.410.450	Contracted Services	2,500.00		6,275.59	251.02	3,775.59-	2,759.49
01.410.451	Contracted Maintenance & Re	18,000.00	1,201.07	17,193.86	95.52	806.14	19,512.37
01.410.452	Contracted Services-IT	12,500.00	113.32	9,612.04	76.90	2,887.96	17,333.34
01.410.453	Consultants					0.00	14,000.00
01.410.454	Software/Hardware Maintenan	14,800.00		13,079.73	88.38	1,720.27	10,010.49
01.410.480	Other Services	400.00	344.66	344.66	86.17	55.34	
01.410.534	Live Scan Expenses - Other P	13,500.00	2,092.50	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		750.59	30.02	1,749.41	2,171.23
01.411.354	Fire Company Insurance	54,000.00		26,828.00	49.68	27,172.00	55,353.00
01.411.366	Fire Hydrants	48,800.00	4,146.14	44,505.72	91.20	4,294.28	44,424.24
01.411.530	Volunteer Fire Relief Disburse	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	2,994.25	35,060.75	140.24	10,060.75-	26,638.50
01.414.112	Planning and Zoning Clerical	40,386.61	8,004.04	51,829.39	128.33	11,442.78-	44,453.43
01.414.120	Administrative Salaries	17,930.00				17,930.00	
01.414.192	FICA	3,089.58	570.75	3,630.64	117.51	541.06-	3,048.09
01.414.196	Health Insurance Premiums	26,013.57	1,578.28	17,222.18	66.20	8,791.39	17,213.68
01.414.198	Life, AD&D & LTD Premiums	361.37	25.29	278.21	76.99	83.16	269.82
01.414.199	Dental and Vision Premiums	2,129.40	129.10	1,420.10	66.69	709.30	1,658.65
01.414.210	Office Supplies	175.00				175.00	477.99
01.414.215	Postage	1,000.00	17.35	1,465.78	146.58	465.78-	1,948.07
01.414.314	Legal Services	13,000.00	1,881.12	16,080.64	123.70	3,080.64-	9,219.00
01.414.317	Stenographer Fees	1,500.00	425.00	2,355.00	157.00	855.00-	1,287.50
01.414.341	Advertising	2,000.00	2,113.62	8,490.56	424.53	6,490.56-	4,046.58
01.414.342	Printing and Publications	500.00		301.80	60.36	198.20	1,042.60
01.414.420	Dues, Subscriptions and Memt	300.00		125.00	41.67	175.00	250.00

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.414.450	Contracted Services-Planning	40,000.00		17,516.71	43.79	22,483.29	
01.414.451	Contracted Services	15,100.00	2,446.50	41,427.25	274.35	26,327.25-	68,557.87
01.414.452	Economic Development Consu	20,000.00	1,666.66	18,333.26	91.67	1,666.74	18,333.42
01.414.460	Meetings and Conferences	800.00		502.69	62.84	297.31	782.31
01.415.150	Emergency Management	3,000.00		1,500.00	50.00	1,500.00	3,626.08
01.415.192	FICA	200.00		114.75	57.38	85.25	268.22
01.415.210	Supplies	100.00				100.00	
01.432.112	Writer Maintenance Wages	45,464.33		17,053.21	37.51	28,411.12	33,916.39
01.432.192	FICA	3,478.02		989.48	28.45	2,488.54	2,514.58
01.432.245	Salt	45,000.00		35,138.23	78.08	9,861.77	43,385.55
01.432.250	Repair and Maintenance	5,000.00		11,703.88	234.08	6,703.88-	4,333.12
01.432.420	Dues, Subscriptions and Memt	200.00				200.00	
01.432.450	Contracted Snow Plowing	9,000.00		4,400.00	88.00	4,000.00	675.00
01.432.454	Contracted Snow Removal To	4,000.00		16,697.43	128.54	3,707.62-	4,698.23
01.432.700	Snow Equipment-Capital Purc	5,000.00		1,185.40	119.29	191.68-	350.02
01.433.112	Traffic Control Wages	12,989.81	367.04	12,940.32	323.51	8,940.32-	2,599.76
01.433.192	FICA	993.72	27.20	1,920.55	38.41	3,079.45	60,390.85
01.433.245	Materials and Supplies	4,000.00				4,000.00	
01.433.253	Traffic Signal Maintenance	5,000.00				5,000.00	
01.433.450	Contracted Street Markings	500.00				500.00	
01.438.110	Public Works Director Salary	82,752.34	9,548.31	78,818.22	95.25	3,934.12	71,071.84
01.438.112	Public Works Crew Wages	233,816.55	17,164.38	173,865.14	74.36	59,951.41	192,562.48
01.438.114	Public Works Clerical Salary	6,731.10	1,004.80	5,575.18	82.83	1,155.92	5,730.26
01.438.179	Longevity - Hourly	8,800.00	1,600.00	8,400.00	95.45	400.00	6,000.00
01.438.190	Medical/Prescription Co-pays	3,500.00	508.50	2,279.78	65.14	1,220.22	3,273.06
01.438.192	FICA	25,405.65	2,534.71	25,390.75	99.94	14.90	21,040.22
01.438.196	Health Insurance Premiums	254,965.03	21,821.20	232,359.74	91.13	22,605.29	228,931.82
01.438.198	Life, AD&D & LTD Premiums	7,036.48	586.38	6,450.17	91.67	586.31	4,226.82
01.438.199	Dental and Vision Premiums	20,196.38	1,460.41	16,610.51	82.24	3,585.87	16,814.51
01.438.215	Postage	400.00	2.85	921.98	230.50	521.98-	399.87
01.438.220	Operating Supplies	2,000.00	109.75	2,285.39	114.27	285.39-	660.66
01.438.230	Hardware and Supplies	8,000.00	693.05	11,353.46	141.92	3,353.46-	7,515.92
01.438.238	Clothing and Uniforms	6,400.00	1,296.61	10,214.54	159.60	3,814.54-	9,438.41
01.438.245	Road Materials	4,100.00		1,847.10	45.05	2,252.90	3,967.43
01.438.246	Crack Sealing	14,000.00	14,224.00	14,224.00	101.60	224.00-	11,377.50
01.438.251	Tires	2,600.00				2,600.00	4,761.62
01.438.260	Small Tools and Minor Equipm	2,500.00	21.80	3,527.89	141.12	1,027.89-	2,328.57
01.438.300	Sweep Streets	8,000.00		5,463.75	68.30	2,536.25	4,960.00
01.438.310	Public Works Building Janitor	6,300.00	227.50	2,275.00	36.11	4,025.00	925.00
01.438.321	Telephone	1,600.00		1,087.29	67.96	512.71	1,603.32
01.438.324	Wireless Telephones	1,500.00	109.16	1,188.62	79.24	311.38	1,437.32
01.438.327	Radio Maintenance	250.00				250.00	
01.438.362	Fuel	11,000.00	1,942.37	19,827.44	180.25	8,827.44-	15,869.74
01.438.370	Repairs and Maintenance Ser	12,000.00	992.50	23,471.87	195.60	11,471.87-	18,278.00
01.438.371	Storm Sewers, Sumps and Inl	4,000.00		6,068.21	151.71	2,068.21-	6,120.86
01.438.384	Rent of Machinery and Equipm	600.00				600.00	

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.438.420	Dues, Subscriptions & Member	300.00		35.00	11.67	265.00	35.00
01.438.450	Contracted Street Repairs			243.92		243.92-	
01.438.465	Continuing Education	2,500.00		755.00	30.20	1,745.00	
01.445.380	Miscellaneous Expenses	4,800.00	604.47	13,214.55	275.30	8,414.55-	2,752.78
01.451.110	Parking Lot Lease 8th & Marke	6,200.00	710.98	7,629.33	123.05	1,429.33-	6,902.27
01.451.115	Park & Recreation Director Sal	30,076.00	3,470.31	27,755.76	92.29	2,320.24	27,403.98
01.451.117	Wages- Part Time Events	49,219.97	7,779.08	61,670.66	125.30	12,450.69-	46,190.13
01.451.118	Basketball League Wages	9,500.00		3,600.00	37.89	5,900.00	3,560.00
01.451.119	Wages- Adult Basketball Lea	7,200.00		5,555.00	77.15	1,645.00	6,240.00
01.451.192	FICA	6,066.14	835.46	6,632.54	109.34	566.40-	5,403.47
01.451.196	Health Insurance Premiums	45,298.58	4,672.65	50,987.93	112.56	5,689.35-	48,291.71
01.451.198	Life, AD&D & LTD Premiums	819.51	90.64	997.04	121.66	177.53-	663.65
01.451.199	Dental and Vision Premiums	3,194.10	344.25	3,786.75	118.55	592.65-	3,624.29
01.451.210	Office Supplies	300.00	29.08	640.25	213.42	340.25-	18.98
01.451.215	Postage	2,200.00	566.44	1,699.68	77.26	500.32	402.50
01.451.220	Operating Supplies	300.00		500.06	166.69	200.06-	97.05
01.451.247	Program Costs	15,000.00		23,708.39	158.06	8,708.39-	15,707.68
01.451.249	Monday's at Menlo	1,300.00				1,300.00	
01.451.324	Wireless Telephone	1,400.00	92.48	1,018.45	72.75	381.55	1,020.96
01.451.341	Advertising	500.00		511.40	102.28	11.40-	688.40
01.451.342	Printing	500.00		960.25	192.05	460.25-	1,462.01
01.451.420	Dues, Subscriptions and Memt	700.00		489.00	69.86	211.00	295.00
01.451.450	Contracted Services			784.51		784.51-	
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		3,536.70	141.47	1,036.70-	3,132.88
01.451.501	Memorial Day Parade	1,500.00				1,500.00	
01.451.509	Car Show	7,000.00		6,448.99	92.13	551.01	8,561.01
01.451.510	Tree Lighting	10,000.00	7,280.69	8,637.69	86.38	1,362.31	3,440.00
01.451.511	Farmers Market	3,000.00	335.05	4,290.09	143.00	1,290.09-	4,208.14
01.451.512	Perkasie PRIDE	2,000.00		570.69	28.53	1,429.31	
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		2,785.42	37.14	4,714.58	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	
01.451.701	Park Capital Improvements			15,122.50		15,122.50-	129.38
01.454.112	Park Wages	123,403.18	5,809.69	150,926.52	122.30	27,523.34-	133,666.99
01.454.192	FICA	9,440.34	400.63	8,223.59	87.11	1,216.75	9,729.73
01.454.220	Perkasie Garden Club Supplie	1,500.00		544.82	36.32	955.18	718.02
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	10,718.85
01.454.250	Repair and Maintenance Suppl	5,000.00	126.64	5,504.44	110.09	504.44-	7,699.63
01.454.260	Small Tools and Minor Equipm	2,500.00		1,770.93	70.84	729.07	1,831.88
01.454.362	Fuel	2,500.00	1,386.78	13,703.88	548.16	11,203.88-	5,612.04

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.454.364	Sewer	1,100.00	102.55	1,366.90	124.26	266.90-	544.94
01.454.366	Water	1,200.00	153.65	1,642.15	136.85	442.15-	847.08
01.454.370	Repairs and Maintenance Ser	5,000.00		638.60	12.77	4,361.40	2,632.61
01.454.371	Plumbing and Carpentry	2,500.00		1,829.18	73.17	670.82	
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-	1,177.05
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 & Mainten	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	100.00
01.454.450	Contracted Services	60,000.00		30,128.05	50.21	29,871.95	11,651.00
01.454.451	Tree, Shrub & Landscaping Re	2,000.00		5,215.00	260.75	3,215.00-	
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	2,788.04	20,062.93	108.45	1,562.93-	15,257.21
01.487.194	Unemployment Compensation	2,500.00	7,356.17	7,356.17	294.25	4,856.17-	
01.487.197	Defined Benefit (PMRS) - Non	72,572.00		72,573.00	100.00	1.00-	74,080.00
01.487.220	Appreciation Nlght	5,000.00		952.47	19.05	4,047.53	
01.491.000	Refund of Prior Year Revenue			7.51		7.51-	49,749.00
01.491.391	Bank Fees	2,000.00	324.68	2,040.61	102.03	40.61-	1,832.15
<b>Total Expenditures</b>		<b>7,078,378.28</b>	<b>625,839.37</b>	<b>6,662,711.88</b>	<b>94.13</b>	<b>415,666.40</b>	<b>6,320,545.65</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>22,594.45-</b>	<b>63,807.66</b>		<b>767,525.14</b>	<b>695,051.75</b>

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022  
Selecting on FUND from 04 to 04

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
04.341.000	Interest Earnings	246.00	5.71	268.01	108.95	22.01-	89.76
04.367.110	Season Pool Tickets	360,421.30		310,741.11	86.22	49,680.19	275,484.25
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	24,807.00
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>5.71</b>	<b>638,863.78</b>	<b>127.23</b>	<b>136,746.98-</b>	<b>393,761.44</b>
04.452.110	Park and Recreation Director S	30,076.00	3,470.31	27,755.76	92.29	2,320.24	26,154.90
04.452.115	Pool Staff Wages	252,356.21		264,886.73	104.97	12,530.52-	164,239.19
04.452.192	FICA	21,606.07	254.74	21,847.19	101.12	241.12-	14,448.17
04.452.210	Office Supplies	600.00		244.45	40.74	355.55	182.47
04.452.215	Postage	120.00	2.85	236.67	197.23	116.67-	77.44
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		6,451.90	129.04	1,451.90-	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	8,062.99
04.452.300	Special Events	2,665.00		1,929.49	72.40	735.51	570.00
04.452.321	Telephone	1,900.00		1,681.26	88.49	218.74	2,473.57
04.452.341	Advertising	500.00	168.74	1,273.54	254.71	773.54-	334.52
04.452.342	Printing					0.00	
04.452.364	Sewer	30,000.00		30,982.90	103.28	982.90-	30,313.40
04.452.366	Water	17,000.00		15,930.60	93.71	1,069.40	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	443.61
04.452.390	Bank Fees	10,000.00	563.35	18,330.69	183.31	8,330.69-	15,775.71
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	754.21	22,692.00	108.06	1,692.00-	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	94.86	8,964.94	69.12	4,004.42	9,163.57
04.454.192	FICA - Public Works	992.16	7.12	639.48	64.45	352.68	679.63
04.455.112	Wages- Electric	1,000.00	97.90	1,155.26	115.53	155.26-	527.95
04.455.192	FICA - Electric	77.00	7.34	84.92	110.29	7.92-	39.36
<b>Total Expenditures</b>		<b>502,116.80</b>	<b>5,421.42</b>	<b>497,271.37</b>	<b>99.03</b>	<b>4,845.43</b>	<b>382,906.70</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>5,415.71-</b>	<b>141,592.41</b>		<b>131,901.55-</b>	<b>10,854.74</b>

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 11/30/2022

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	10.77	289.13	72.28	110.87	477.73
05.354.150	Recycling Performance Grant	25,086.00		23,667.00	94.34	1,419.00	25,086.00
05.354.160	Recycling Dev. & Implementat	305,765.00				305,765.00	
05.364.200	Trash Bag Sales	230,000.00	15,486.00	200,342.43	87.11	29,657.57	229,036.50
05.364.300	Refuse Sticker Sales	725.00	60.00	930.00	128.28	205.00-	1,012.50
05.364.400	Annual Trash Fee	160,000.00	199.23-	155,392.22	97.12	4,607.78	154,479.78
05.364.401	Trash Fee - Late Penalty	500.00		736.91	147.38	236.91-	424.13
05.364.405	Trash Fee-Toters	380,000.00	878.46	351,306.28	92.45	28,693.72	413,243.14
05.364.500	Sale of Recyclable Material	500.00		1,455.25	291.05	955.25-	3,729.10
05.360.000	Miscellaneous Revenue	1,500.00		1,000.00	66.67	500.00	1,340.00
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>16,236.00</b>	<b>735,496.38</b>	<b>53.90</b>	<b>628,979.62</b>	<b>828,828.88</b>
05.426.112	Recycling Wages	64,949.04	8,321.98	63,574.51	97.88	1,374.53	50,154.07
05.426.192	FICA Recycling	4,968.60	558.32	4,283.38	86.21	685.22	3,706.50
05.426.244	Materials and Supplies	1,000.00	319.00	528.80	52.88	471.20	
05.426.367	Disposal Fees - Recycling	90,000.00	6,748.75	58,256.16	64.73	31,743.84	56,736.20
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	1,171.29	363,629.40	104.97	17,217.40-	412.20
05.427.112	Refuse Wages	116,908.27	14,278.27	120,872.85	103.39	3,964.58-	102,862.77
05.427.192	FICA - Refuse	8,943.48	891.46	7,724.10	86.37	1,219.38	7,653.12
05.427.215	Postage	3,000.00	11.40	2,553.51	85.12	446.49	2,633.10
05.427.227	Bag Purchases	21,000.00				21,000.00	19,200.00
05.427.231	Fuel	13,000.00	1,254.73	14,567.10	112.05	1,567.10-	11,464.77
05.427.244	Materials and Supplies	3,250.00				3,250.00	
05.427.250	Repair and Maintenance Servi	12,000.00		25,568.43	213.07	13,568.43-	17,829.29
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		1,679.34	139.95	479.34-	1,246.05
05.427.342	Printing and Publications	1,500.00	242.32	2,905.87	193.72	1,405.87-	1,411.80
05.427.367	Disposal Fees - Refuse	195,000.00	18,982.02	190,713.13	97.80	4,286.87	178,506.37
05.427.390	Bank, Cr Card & On-Line Bill P	4,000.00	380.57	8,405.45	210.14	4,405.45-	5,062.26
05.427.450	Contracted (other) Services	500.00				500.00	
05.428.112	Leaf Collection Wages	38,969.62	23,623.03	25,133.11	64.49	13,836.51	19,270.58
05.428.117	Yard Waste Collection Wages-	13,487.07	1,244.38	8,826.60	65.44	4,660.47	3,223.14
05.428.192	FICA - Leaf	4,012.92	1,336.67	1,933.37	48.18	2,079.55	1,629.92
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	995.63	1,584.87	79.24	415.13	2,847.30
05.428.251	Tires	1,000.00				1,000.00	
05.428.368	Disposal Fees - Yard Waste	20,000.00	2,092.86	14,285.81	71.43	5,714.19	13,787.48
05.492.300	Transfer to Capital Fund	388,575.00		233,145.00	60.00	155,430.00	75,335.00
<b>Total Expenditures</b>		<b>1,364,476.00</b>	<b>82,452.68</b>	<b>1,154,351.79</b>	<b>84.60</b>	<b>210,124.21</b>	<b>552,069.30</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>66,216.68-</b>	<b>418,855.41-</b>		<b>839,103.83</b>	<b>246,759.58</b>

Date: 12/07/2022  
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# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022  
Selecting on FUND from 07 to 07

User: HEATHIE  
Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.341.000	Interest Earnings	10,000.00	295.13	3,125.24	31.25	6,874.76	5,639.71
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	6,250.00	25,000.00	16.67	125,000.00	100,250.00
07.360.760	Installation of Street Lights	60,000.00	8,400.00	8,400.00	14.00	51,600.00	39,200.00
07.372.400	Sales of Electricity	8,774,221.00	576,903.95	7,801,915.27	88.92	972,305.73	7,852,492.01
07.372.510	Late Fees	50,000.00	4,063.88	47,955.14	95.91	2,044.86	49,783.96
07.372.520	Miscellaneous Service Revenue	15,000.00	1,395.00	16,859.88	112.40	1,859.88-	14,764.88
07.372.600	Verizon - Pole Replacements	25,000.00		54,227.78	216.91	29,227.78-	25,127.88
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	6,151.76	17,543.06	116.95	2,543.06-	16,474.87
07.390.300	Insurance-(RSF) Credits & Div	10,000.00	577.96	9,938.46	99.38	61.54	10,064.06
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>604,037.68</b>	<b>8,105,758.83</b>	<b>85.75</b>	<b>1,347,131.17</b>	<b>8,180,742.55</b>
07.434.220	Materials & Supplies	60,000.00		110,869.54	91.07	60,000.00	34,155.75
07.442.110	Electric Director Salary	121,738.29	13,862.07	445,577.71	91.87	10,868.75	103,180.76
07.442.112	Electric Department Wages	485,024.86	56,787.46	53,481.00	89.97	39,447.15	408,688.08
07.442.114	Electric Clerical Salary	59,441.45	6,994.49	6,000.00	166.67	5,960.45	50,306.97
07.442.179	Longevity - Hourly	3,600.00	800.00	16,330.90	92.61	1,302.60	5,200.00
07.442.180	Electric Overtime	17,633.50	1,361.64	3,945.79		3,945.79-	14,663.06
07.442.183	Electric Overtime-Line Mainten		920.95				2,369.28
07.442.185	Electric Overtime-On-Call	17,633.50	3,149.16	24,463.22	138.73	6,829.72-	23,324.96
07.442.190	Medical/Prescription Co-pays	2,200.00	157.50	2,282.99	103.77	1,487.99-	1,487.00
07.442.192	FICA	53,937.95	6,262.09	49,306.01	91.41	82.99-	46,121.11
07.442.193	Defined Contribution (401a) - N	3,300.00	499.32	3,667.93	111.15	4,631.94	2,977.73
07.442.194	Unemployment Compensation	1,500.00	1,401.18	1,401.18	93.41	367.93-	1,244.93-
07.442.196	Health Insurance Premiums	153,512.75	14,207.00	149,197.61	97.19	98.82	152,498.10
07.442.197	Defined Benefit (PMRS) - MM	40,211.00		40,211.00	100.00	0.00	45,404.00
07.442.198	Life, AD&D & LTD Premiums	5,549.42	501.20	5,468.66	98.54	80.76	3,631.41
07.442.199	Dental and Vision Premiums	12,444.38	1,194.03	11,585.61	93.10	858.77	10,871.61
07.442.200	Office Supplies	1,200.00		1,449.51	120.79	249.51-	1,140.73
07.442.215	Postage	22,000.00	1,918.42	20,706.53	94.12	1,293.47	16,931.56
07.442.220	Utility Poles	12,000.00		17,475.00	145.63	5,475.00-	10,202.00
07.442.230	Transformers	100,000.00		32,168.00	32.17	67,832.00	38,215.00
07.442.231	Fuel	8,500.00	774.99	10,219.29	120.23	1,719.29-	6,102.76
07.442.238	Clothing & Uniforms	15,000.00	1,101.32	13,660.92	91.07	1,339.08	13,041.83
07.442.239	Wire	30,000.00		62,596.49	208.65	32,596.49-	5,497.29
07.442.240	Marketing Supplies	500.00		181.70	36.34	318.30	200.96
07.442.245	Operating Supplies	2,350.00	188.93	3,098.62	131.86	748.62-	3,454.78
07.442.250	Repair and Maintenance Suppl	5,000.00	4.68	4,085.82	81.72	914.18	4,645.46
07.442.251	Tires	1,000.00				1,000.00	2,932.59
07.442.252	Repair and Maint. Supplies - O	100.00				100.00	69.05
07.442.253	Hardware & Parts - Line Equip	100,000.00	6,650.90	67,168.04	67.17	32,831.96	69,865.82

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022  
Selecting on FUND from 07 to 07

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.260	Small Tools & Minor Equipmen	10,000.00	450.47	4,472.53	44.73	5,527.47	5,302.37
07.442.300	Thermovision	800.00				800.00	
07.442.301	Contracted Services-Invoicing ;	12,000.00		12,323.90	102.70	323.90-	11,306.09
07.442.310	Electric Building Janitorial Serv	6,300.00	227.50	2,275.00	36.11	4,025.00	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		4,096.80	81.94	903.20	9,675.01
07.442.321	Telephone	4,000.00	215.23	2,766.80	69.17	1,233.20	4,447.68
07.442.324	Wireless Telephones	2,500.00	303.17	3,319.56	132.78	819.56-	2,398.24
07.442.341	Advertising	1,000.00		422.79	42.28	577.21	399.15
07.442.342	Printing	7,500.00	447.84	6,519.99	86.93	980.01	3,831.69
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	278,761.33	3,934,230.72	91.51	365,203.28	4,019,056.47
07.442.364	Sewer	600.00		369.15	61.53	230.85	376.50
07.442.366	Water	600.00		411.45	68.58	188.55	415.50
07.442.370	Repair and Maintenance Servi	10,000.00	69.85	9,907.43	99.07	92.57	7,942.37
07.442.374	Meter Equipment	15,000.00		7,385.61	49.24	7,614.39	25,412.02
07.442.390	Bank, Cr Card & On-Line Bill P	50,000.00	5,213.30	54,463.07	108.93	4,463.07-	54,020.08
07.442.391	Interest Expense	400.00	39.89	490.81	122.70	90.81-	515.76
07.442.392	Bad Debt Expense	500.00	4.28-	78.37-	-15.67	578.37	1,255.57
07.442.400	Maintenance & Testing Substa	10,500.00		2,292.29	21.83	8,207.71	6,105.15
07.442.420	Dues, Subscriptions & Member	25,000.00	196.55	20,795.00	83.18	4,205.00	
07.442.430	Gross Receipts Tax	1,800.00		1,411.00	78.39	389.00	
07.442.450	Contracted Services	40,000.00	3,372.78	43,992.53	109.98	3,992.53-	2,555.61
07.442.452	Contracted Serv.-Line Mainten	55,000.00	3,200.00	37,880.00	68.87	17,120.00	19,281.75
07.442.454	Administrative Charge	130,000.00		97,500.00	75.00	32,500.00	12,800.00
07.442.460	Training & Seminars	12,000.00	2,668.39	8,037.68	66.98	3,962.32	97,500.00
07.442.720	Capital-Improvements-Other	265,500.00	1,723.20	165,461.97	62.32	100,038.03	7,166.11
07.442.730	Capital-Buildings	20,000.00				20,000.00	58,370.08
07.442.740	Capital-Mach. Equip & Vehicle			7,000.00		7,000.00-	240,263.90
07.492.010	Transfer to General Fund	2,100,000.00	175,000.00	1,925,000.00	91.67	175,000.00	2,136,640.00
07.492.300	Transfer to Capital Reserve Fu	775,000.00		775,000.00	100.00	0.00	690,846.00
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>590,622.55</b>	<b>8,337,467.95</b>	<b>88.20</b>	<b>1,115,422.05</b>	<b>8,568,821.92</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>13,415.13</b>	<b>231,709.12-</b>		<b>2,462,553.22</b>	<b>388,079.37-</b>



Date: 12/07/2022  
 Time: 2:27:59PM

## Statement of Revenues & Expenditures

User: HEATHE  
 Page: 1

BOROUGH OF PERKASIE  
 For Period Ending 11/30/2022  
 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	291.72	133,467.57	97.11	3,969.43	132,116.72
14,301,200	Real Estate Taxes - Prior Year	300.00		520.95	173.65	220.95-	977.00
14,301,300	Real Estate Taxes- Delinquent			618.22		618.22-	822.50
14,301,600	Real Estate Taxes - Interim		78.87	672.41		672.41-	1,219.45
14,341,000	Interest Earnings		2.50	27.81		27.81-	9.00
<b>Total Revenues</b>		<b>137,737.00</b>	<b>373.09</b>	<b>135,306.96</b>	<b>98.24</b>	<b>2,430.04</b>	<b>135,144.67</b>
14,411,000	Distribution of Tax Receipts to	137,737.00		120,555.77	87.53	17,181.23	124,400.00
<b>Total Expenditures</b>		<b>137,737.00</b>		<b>120,555.77</b>	<b>87.53</b>	<b>17,181.23</b>	<b>124,400.00</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>373.09</b>	<b>14,751.19</b>		<b>19,611.27</b>	<b>10,744.67</b>

## Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
 For Period Ending 11/30/2022

Selecting on FUND from 15 to 15

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	583.44	266,223.95	96.49	9,649.05	
15,301,600	Real Estate Taxes - Interim		157.73	1,051.59		1,051.59-	
15,341,000	Interest Earnings		8.82	208.85		208.85-	
<b>Total Revenues</b>		<b>274,873.00</b>	<b>749.99</b>	<b>266,484.39</b>	<b>96.95</b>	<b>8,388.61</b>	
15,440,705	Road Projects	274,873.00	266,000.00	266,000.00	96.77	8,873.00	
<b>Total Expenditures</b>		<b>274,873.00</b>	<b>266,000.00</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>265,250.01-</b>	<b>484.39</b>		<b>17,261.61</b>	

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022  
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	421.45	3,688.00	184.40	1,688.00-	2,010.74
30.341.040	Sidewalk Interest	100.00				100.00	
30.351.120	FEMA Reimb - Disaster Relief			68,584.06		68,584.06-	
30.354.030	Highways & Streets	293,472.00	68,584.06	248,069.00	84.53	45,403.00	
30.354.035	Liberty Bell Trail					0.00	68,870.00
30.354.070	Park Master Plan	83,054.25		83,054.25	100.00	0.00	249,162.75
30.367.100	Park & Rec Fee-In-Lieu-Of	190,500.00	1,500.00	111,000.00	58.27	79,500.00	99,000.00
30.391.200	Insurance Proceeds			20,580.47		20,580.47-	45,707.34
30.392.015	Transfer from Road Improv. Fu			7,865.88		266,000.00-	
30.392.050	Transfer from Refuse Fund	388,575.00	266,000.00	266,000.00	60.00	155,430.00	75,335.00
30.392.070	Transfer from Electric Fund	775,000.00		233,145.00	100.00	0.00	690,846.00
30.392.350	Transfer from Highway Aid Fun	229,456.14		775,000.00	111.13	25,543.86-	
30.399.000	Fund Balance - Use in Current	502,711.00	255,000.00	255,000.00		502,711.00	
<b>Total Revenues</b>		<b>2,464,868.39</b>	<b>599,371.39</b>	<b>2,064,120.78</b>	<b>83.74</b>	<b>400,747.61</b>	<b>1,230,931.83</b>
30.402.390	Bank Fees			26.00		26.00-	
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-	1,468.00
30.408.310	Engineering - Road Projects	110,000.00	2,706.82	75,739.78	68.85	34,260.22	64,013.47
30.408.313	Engineering - MSA	60,000.00	2,774.70	5,023.13	8.37	54,976.87	
30.409.700	Building Capital Improvements-	79,500.00	47,210.00	47,525.22	100.67	315.22-	61,959.20
30.410.701	Police Vehicles	7,200.00		320.00	4.44	6,880.00	40,104.01
30.410.702	Police Equipment	13,495.00		13,519.00	100.18	24.00-	10,645.00
30.410.703	Police Computer Equipment	229,456.00	255,000.00	255,000.00	111.13	25,544.00-	
30.439.000	Road Construction Projects - L					0.00	17,759.83
30.440.701	Public Works Vehicles			3,418.58		3,418.58-	
30.440.702	Public Works Equipment	12,000.00		79,530.89	662.76	67,530.89-	759.66
30.440.704	Curb & Sidewalk	335,369.00	468,796.84	562,237.82	167.65	226,868.82-	7,221.87
30.440.705	Road Projects			69,429.04		69,429.04-	273,444.08
30.440.707	CDBG Expenditure	10,000.00				10,000.00	
30.440.710	Railing & Culverts					0.00	3,900.00
30.451.700	Park & Rec-Fee-In-Lieu-Of-Pl	283,500.00	1,075.00	278,465.40	98.22	5,034.60	5,000.00
30.451.701	Park Capital Improvements	356,125.00		344,506.94	96.74	11,618.06	32,569.86
30.451.702	Multi-Modal Trans-Trail to 9th S			158,461.08		158,461.08-	
30.451.703	Lenape Park Improvements-Ami			9,461.77		9,461.77-	39,626.09
30.451.705	Covered Bridge Refurb		262.08			0.00	
30.452.700	Menlo Aquatic Center Capital I	10,000.00		10,000.00	100.00	0.00	
30.458.700	Senior Center Building Fund C	5,000.00		460,000.00	99.78	1,000.00	474,000.00
30.471.000	Debt Service-Principal-Boroug	461,000.00		27,749.86	80.61	6,673.14	35,351.20
30.472.000	Debt Service Interest - Boroug	34,423.00	2,177.39	521.71		521.71-	51,781.34
30.486.352	Insurance Claim Allowance						
30.499.000	Fund Bal - Reserve for Future -	387,250.00				387,250.00	
<b>Total Expenditures</b>		<b>2,464,868.00</b>	<b>732,792.83</b>	<b>2,456,118.95</b>	<b>99.65</b>	<b>8,749.05</b>	<b>1,122,578.78</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>0.39</b>	<b>133,421.44-</b>	<b>391,998.17-</b>		<b>409,496.66</b>	<b>108,353.05</b>

Date: 12/07/2022  
 Time: 2:28:38PM

## Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
 For Period Ending 11/30/2022

Selecting on FUND from 35 to 35

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 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
35,341.000	Interest Earnings	500.00		2,079.29	415.86	1,579.29-	18.62
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>243,246.23</b>	<b>106.01</b>	<b>13,790.23-</b>	<b>232,459.46</b>
35,439.000	Road Construction Projects	229,456.00				229,456.00	
35,492.300	Transfer to Capital Reserve Fu	500.00		255,000.00	1,000.00	254,500.00-	
<b>Total Expenditures</b>		<b>229,956.00</b>		<b>255,000.00</b>	<b>110.89</b>	<b>25,044.00-</b>	
<b>Excess of Revenues over Expenditures for Report</b>		<b>500.00-</b>		<b>11,753.77-</b>		<b>38,834.23-</b>	<b>232,459.46</b>

## Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022

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	104.74	353.02	70.60	146.98	
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>104.74</b>	<b>916,398.46</b>	<b>100.14</b>	<b>1,298.46-</b>	
36.408.313	Engineering - Stormwater Proj	20,000.00	1,441.13	1,441.13	7.21	18,558.87	
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	
36.451.701	Parks Capital Improvements		19,750.00	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 Fund	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>21,191.13</b>	<b>299,479.13</b>	<b>32.73</b>	<b>615,620.87</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>21,086.39-</b>	<b>616,919.33</b>		<b>614,322.41</b>	

**Statement of Revenues & Expenditures**

BOROUGH OF PERKASIE  
For Period Ending 11/30/2022

	<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	\$ 1,824,124	\$ 19,832,195	\$ 2,587,700	88%	\$ 18,017,466
GRAND TOTAL - EXPENSE	\$ 22,420,395	\$ 2,579,320	\$ 20,048,957	\$ 2,371,438	89%	\$ 17,101,322
<b>GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE</b>			\$ (216,761)			\$ 916,144



**PERKASIE BOROUGH  
BOROUGH ENGINEER STATUS REPORT  
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS  
AS OF NOVEMBER 27, 2022**

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

**1. Perkasio Woods**

499 Constitution Avenue

- Started to conduct the End of the 18-Month Maintenance Period Inspection.
- Miscellaneous coordination 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

- Reviewed both the Final As-Built Grading Plan and revised Final As-Built Grading Plans for Building 7, and prepared the 1<sup>st</sup> Final As-Built Grading Plan Review Letter dated November 22, 2022. Also, coordinated the preparation of the Temporary Certificate of Occupancy with Code Inspections, Inc.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Developer.

**3. Penridge Airport Business Park**

1100 North Ridge Road

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

**4. Spruce Street Townhouses**

W. Spruce Street

- Site Visit on November 1, 2022 with Developer and BCCD to discuss concrete in stream bed.
- Reviewed the Foundation As-Built Plan for Units 1-5, and prepared the Foundation As-Built Plan Approval Letter dated November 4, 2022.
- Miscellaneous coordination with Borough Staff and BCCD.

**5. Spruce Street Redevelopment**

601 Spruce Street

- Continued to Review the 2<sup>nd</sup> Submittal Package and finalized the 2<sup>nd</sup> Submittal Review Letter dated October 31, 2022.
- Reviewed the 3<sup>rd</sup> Submittal Package and prepared the 3<sup>rd</sup> Submittal Review Letter dated November 2, 2022.
- Site Visit on November 3, 2022 with Borough Manager and Developer to discuss project.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

**6. Perkasio Green Subdivision**

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

- Reviewed the Monument Certification Letter and prepared correspondence with comments to Borough Solicitor dated November 8, 2022.

- Prepared the Final Certificate of Occupancy Approval Letters for Lots 6-10, 11-15 and 20-23 dated November 14, 2022. Also, coordinated the preparation of the Final Certificate of Occupancies with Code Inspections, Inc.
- Reviewed the revised As-Constructed Building Plan for Lots 1-5 and 16-19, and prepared the As-Constructed Building Plan Approval Letters dated November 14, 2022. Also, coordinated the preparation of the Final Certificate of Occupancies with Code Inspections, Inc.
- Prepared the 2<sup>nd</sup> Final Site Punch List dated November 14, 2022.
- Reviewed all required documentation, Certified Quantities, started to update Escrow Status Report, and started to prepare Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #14.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Solicitor, and Developer.

**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

- Prepared for and Attended Council Meeting on November 7, 2022 to discuss phasing of project, which was approved.
- Prepared the Amended Escrow Status Report and Amended Financial Security Escrow Review Letter for the Rowhome Phase dated November 23, 2022.
- Reviewed the 6<sup>th</sup> Preliminary/Final Subdivision & Land Development Plan Submission Package and prepared the Preliminary/Final Subdivision & Land Development Plan Approval Letter dated November 23, 2022.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Fire Chief, PRA Consultant, Applicant, 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

- Miscellaneous coordination with Design Consultant.

**12. Green Ridge Estates East**

28 North Ridge Road

- Miscellaneous correspondence with Borough Staff and Developer.

**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 Segmental Block Retaining Wall Submittal Package and prepared the Retaining Wall Review Memorandum dated November 15, 2022.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Developer, and Design Consultant.

**17. Green Ridge Estates West**

414 South Ridge Road

- Miscellaneous correspondence with Borough Staff, Developer and Design Consultant.

**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

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

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

423 E. Market Street

- Reviewed the 2<sup>nd</sup> revised As-Built Grading Plan Submission Package and prepared the As-Built Grading Plan Approval Letter dated November 23, 2022.
- Miscellaneous correspondence with G&A Staff, Borough Staff and Applicant.

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

900 N. Ridge Road

- Reviewed both the As-Constructed Building Plan and revised As-Constructed Building Plan, and prepared the 1<sup>st</sup> As-Constructed Building Plan Review Letter dated November 21, 2022. Also, coordinated the preparation of the Temporary Certificate of Occupancy with Code Inspections, Inc.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff and Developer.

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

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

- Continued the Site Observation.

**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

- Reviewed and signed Record Plans at Borough Hall on November 21, 2022.
- Reviewed Land Development Agreement and prepared correspondence with comments to Borough Solicitor dated November 8, 2022.

**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

- Reviewed and signed Record Plans at Borough Hall on November 21, 2022.
- Miscellaneous correspondence with Borough Staff and Developer.
- 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 prepared for survey of a portion of the Pleasant Spring Creek, including establishment of site control and PA One Call.

- Site Visit to Pleasant Spring Creek on November 8, 2022 to determine location of survey.
- Survey Department conducted a complete survey of a portion of the Pleasant Spring Creek.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

**2. 2022 Road Program**

Borough Wide

- Reviewed all Weekly Payroll Certifications from Paving Contractor, prepared Application for Payment Request #2-Final and Change Order #1-Final Letter for the 2022 Road Program, assembled application package dated October 31, 2022 and emailed package to Borough.
- Reviewed all required documentation, including closeout documents, from Concrete Contractor, prepared Application for Payment Request #2-Final and Change Order #1-Final for the 2022 Concrete Program and prepared correspondence with comments to Concrete Contractor dated November 9, 2022.
- Reviewed revised closeout documents and Weekly Payroll Certifications from Concrete Contractor for the 2022 Concrete Program and prepared correspondence with comments to Concrete Contractor dated November 23, 2022.
- Started to prepare the MS-999 Final Completion Report for the 2022 Road Program.
- Continued the Construction Observation of all site work for the 2022 Concrete Program.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Contractors.

**3. Public Works Facility**

311 South 9<sup>th</sup> Street

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

**4. 2022 Multimodal Transportation Fund Program**

S. 7<sup>th</sup> Street and S. 9<sup>th</sup> Street

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

**5. Lenape Park Amphitheater Improvements**

Lenape Park

- Prepared correspondence to Borough Staff in reference to quote from Gutter Contractor for proposed gutter system for Lenape Park Amphitheater.

**6. Zoning Services**

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

**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

- Attended Council Meeting on November 7, 2022 in order to discuss the Rejection Recommendation Letter. Council approved the recommendation.
- Prepared Notification Letters to Designers.

**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

- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

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

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

- Continued to review PA Small Water and Sewer Grant documentation.
- Started to prepare PA Small Water and Sewer Grant Application, including notifications, letter of support, resolution, etc.
- Survey Department prepared for survey of culvert, including establishment of site control and PA One Call.
- Survey Department conducted a complete survey of culvert.
- Prepared Existing Features Plan.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

**17. Misc. Consulting Services**

- Researched and downloaded County Records for Hillside Estates Emergency Access Easement at 601 S. 12<sup>th</sup> Street (Lot 12) and provided records to Borough Staff.
- Site Visits to 601 S. 12<sup>th</sup> Street on November 3 and 7, 2022 with Borough Staff to discuss existing emergency access gate.
- Prepared for and Attended Council Meeting on November 21, 2022.
- Miscellaneous correspondence with G&A Staff, Borough Staff and Elected Officials.

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(215) 348-2199  
FAX (215) 348-2520

December 8, 2022

**SENT VIA EMAIL & FIRST CLASS MAIL**

William T. Dudeck  
Eastburn and Gray, P.C.  
60 East Court Street  
P. O. Box 1389  
Doylestown, PA 18901-0137  
Email: [wdudeck@eastburngray.com](mailto:wdudeck@eastburngray.com)

Beverly Frantz  
St. Stephen's United Church of Christ  
110 North 6<sup>th</sup> Street  
Perkasie, PA 18944

**RE: Perkasio Borough Zoning Hearing Board Decision  
Appeal No. 22-14 re: 110 and 114 North Sixth Street**

Dear Mr. Dudeck and Ms. Frantz:

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

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

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

Very truly yours,

  
COLBY S. GRIM

CSG/blm  
Enclosure

cc: L. Scott Mill, RLA, Van Cleef Engineering Assoc.  
David Barndt, Chairman (w/enc.)  
John Yannaccone, Vice-Chairman (w/enc.)  
Timothy Rimmer (w/enc.)  
John Knouse (w/enc.)  
Laura Auger (w/enc.)  
John Wilcox (alternate) (w/enc.)  
Debbie Sergeant, Code Enforcement Administrator, Perkasio Borough (w/enc. - original)  
Megan McShane, Perkasio Borough (w/enc.)

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

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

LAW OFFICES  
**GRIM, BIEHN & THATCHER**

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GRIM & GRIM AND BIEHN & THATCHER  
ESTABLISHED 1895 AND 1956,  
RESPECTIVELY

\_\_\_\_\_  
[www.grimlaw.com](http://www.grimlaw.com)  
\_\_\_\_\_

Colby S. Grim  
e-mail: [cgrim@grimlaw.com](mailto:cgrim@grimlaw.com)

J. LAWRENCE GRIM, JR., OF COUNSEL  
JOHN FREDERIC GRIM, OF COUNSEL

104 S. SIXTH STREET  
P.O. BOX 215  
PERKASIE, PA. 18944-0215  
(215) 257-6811  
FAX (215) 257-5374  
\_\_\_\_\_  
(215) 536-1200  
FAX (215) 538-9588  
\_\_\_\_\_  
(215) 348-2199  
FAX (215) 348-2520

December 8, 2022

Vince and Danielle Zesdorn  
116 N. Sixth Street  
Perkasie, PA 18944

**RE: Perkasio Borough Zoning Hearing Board Decision  
Appeal No. 22-14 re: 110 and 114 North Sixth Street**

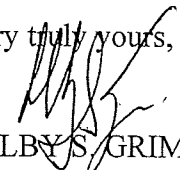
Dear Mr. and Mrs. Zesdorn:

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

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

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

Very truly yours,

  
COLBY S. GRIM

CSG/blm

Enclosure

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

## **PERKASIE BOROUGH ZONING HEARING BOARD**

**In re: Application of St. Stephen's United Church of Christ  
Appeal No. 2022-14**

### **ADJUDICATION**

A hearing was held in the above matter on Monday, October 24, 2022, at the Perkasio Borough Hall. The subject property was posted, notice of the hearing was publicly advertised, and written notice was provided to neighboring property owners as required by the Perkasio Borough Zoning Ordinance.

The Appeal was heard before Board Members David Barndt, Chairman, John Yannaccone, Vice-Chairman, Timothy Rimmer, Secretary, John Knouse and Laura Auger. Applicants were represented by William T. Dudeck, Esquire of Eastburn and Gray, P.C. Applicant's Engineer, L. Scott Mill, RLA of Van Cleef Engineering Associates and Beverly Franz, President of Governing Body of St. Stephen's UCC were present and offered testimony. Vince and Danielle Zesdom, 116 N. Sixth Street, Perkasio requested and were granted party status to the proceeding.

The following exhibits were offered and accepted into evidence:

- B-1 Posting Certification
- B-2 Proof of Publication
- B-3 Application and Attachments
  
- A-1 Exhibit Plan
- A-2 CV for L. Scott Mill, RLA of Van Cleef Engineering Associates
- A-3 Aerial Plan

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

### **FINDINGS OF FACT**

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

1. Applicant, St. Stephen's United Church of Christ is the owner of the subject parcels located at 110 and 114 N. 6<sup>th</sup> Street, Perkasio Borough.
2. The Property is comprised of two (2) separate parcels, more specifically identified as Bucks County Tax Parcel Nos. 33-005-525 and 33-005-526-001 ("Property").
3. The Property contains a Church and Parsonage.

4. The Church is primarily located in the General Commercial (C-2) Zoning District and the Parsonage is located in the Two Family Residential (R-2) Zoning District.

5. A small portion of the Church is located in the Two Family Residential (R-2) Zoning District. See Exhibit "A-1".

6. Both the Church and Parsonage are also located in the Town Center (TC) Overlay Zoning District.

7. The Church use is a Religious Place of Worship (C14) and the Parsonage use is a Single-Family Detached Dwelling (B-1) which are both permitted uses in the C-2 and R-2 Zoning Districts.

8. The Property contains approximately 1.1 acres.

9. Ms. Franz testified that the Parsonage has been vacant for over one year and is in need of repairs.

10. Ms. Franz further testified that pastors of the church are no longer interested in living in a Parsonage and prefer to purchase their own home.

11. Ms. Franz testified that the Church contracted with the Keystone Opportunity Center to rent out the Parsonage to help a family in need and give back to the community.

12. Ms. Franz further testified that Keystone Opportunity Center was responsible for the insurance and utilities, but failed to repair and maintain the Parsonage.

13. Ms. Franz further testified that Keystone Opportunity Center did not renegotiate their contract with the Church and as a result the Church was left with a house in disrepair that they could not use or rent.

14. Ms. Franz further testified that St. Stephen's Church has a dwindling membership and is in the need of financial support.

15. Ms. Franz further testified that COVID hurt the Church and it's membership.

16. Ms. Franz further testified that the Church does not currently have the financial resources to repair the Parsonage and/or bring the Parsonage up to code.

17. Ms. Franz further testified that it would cost \$70,000 to \$80,000 to repair and bring the Parsonage up to code.

18. Ms. Franz further testified that the Church is not equipped to act as a Landlord.

19. Ms. Franz testified that the Church also investigated demolishing the Parsonage and use the portion of the Property as a parking lot.



20. Ms. Franz further testified that the Church would only obtain an additional 5 to 6 parking spots which was not worth cost.

21. Ms. Franz testified that the only other option was to reconfigure the Parcels and attempt to sell the Parsonage.

22. Ms. Franz testified that the proceeds from a sale would greatly benefit the Church and provide necessary improvements to the existing Church building.

23. Ms. Franz further testified that the Church intends to sell the Parsonage and retain the Church.

24. Applicant proposes to subdivide or reconfigure the Property to position the Church and Parsonage on separate Parcels.

25. Applicant is seeking seven (7) variances from Section 186-20.C.(2), Section 186-20.C.(5) and Section 186-20.G.(6).

26. The first variance request is for Section 186-20.C.(2) (Table for Dimensional Requirements for Single-family Detached Residential Use) to permit a reduction in the minimum lot width for a single family detached dwelling in the R-2 Zoning District.

27. The second variance request is for Section 186-20.C.(2) (Table for Dimensional Requirements for Single-family Detached Residential Use) to permit a reduction in the minimum side yard setback for a single family detached dwelling in the R-2 Zoning District.

28. The third variance request is for Section 186-20.C.(2) (Table for Dimensional Requirements for Single-family Detached Residential Use) to permit an increase in the maximum lot coverage for a single family detached dwelling in the R-2 Zoning District.

29. The fourth variance request is for Section 186-20.C.(5) (Table for Dimensional Requirements for Any Other Principal Structure or Use) to permit a reduction in the minimum side yard setback for a religious place of worship in a single family detached dwelling in the R-2 Zoning District.

30. The fifth variance request is for Section 186-20.C.(5) (Table for Dimensional Requirements for Any Other Principal Structure or Use) to permit an increase in the maximum lot coverage for a religious place of worship in a single family detached dwelling in the R-2 Zoning District.

31. The sixth variance request is for Section 186-20.G.(6) (Table for Dimensional Requirements for Any Other Principal Structure or Use) to permit a reduction in the minimum side yard setback for a religious place of worship in the C-2 Zoning District.

32. The Seventh request is for Section 186-20.G.(6) (Table for Dimensional Requirements for Any Other Principal Structure or Use) to permit an increase in the maximum lot coverage for a religious place of worship in the C-2 Zoning District.

33. Mr. Mill testified that a portion of the Church extends into the R-2 Zoning District. See Exhibit "A-1".

34. Mr. Mill further testified Applicant proposes to reconfigure the Property into two (2) lots. See Exhibit "A-1".

35. Mr. Mill testified that Lot 2 shall contain the Parsonage and is located in the R-2 Zoning District. See Exhibit "A-1".

36. Applicant is requesting three (3) variances from Section 186-20.C.(2) for the lot width, side yard setback and lot coverage.

37. Section 186-20.C.(2) requires a minimum lot width of 65 feet, a minimum side yard setback of 10 feet and a maximum lot coverage of 30%.

38. Applicant is requesting a lot width of 60 feet, a side yard setback of 1.54 feet and lot coverage of 31.3%.

39. Mr. Mill further testified that Lot 1 shall contain the Church in the C-2 Zoning District, with a small sliver or bump out of the Parcel extending into the R-2 District. See Exhibit "A-1".

40. Applicant is requesting a variance for the side yard setback and lot coverage in the R-2 Zoning District.

41. Section 186-20.C.(5) requires a minimum 15 foot side yard setback and a maximum 25% lot coverage. See Exhibit "A-1".

42. Applicant is requesting a variance for a side yard setback of 1.54 feet and a maximum lot coverage of 59.4% (representing the amount of building in the bump out).

43. Applicant is also requesting a variance from Section 186-20.G.(6) for the side yard setback and Lot coverage for the Place of Worship in the C-2 District.

44. Section 186-20.G.(6) requires a minimum side yard setback of 8 feet and a maximum lot coverage of 30%.

45. Applicant is requesting a side yard setback of 1.53 Feet and Lot coverage of 37.4%.

46. Mr. Mill testified that Applicant shall not be changing, modifying, moving, replacing and/or increasing any existing structure / building located on the Property.

47. Mr. Mill further testified that Applicant was merely reconfiguration the property lines to separate the two (2) existing uses and structures.

48. Mr. Mill further testified that the reconfigured parcels will be more in line with the current Zoning Districts.

49. Mr. Mill further testified that there is a non-conforming accessory structure located on the Property that shall not change.

50. Mr. Mill further testified that the non-conforming Accessory Structure has a side yard setback of 2.12 feet and a rear yard set back of 2.76 feet. See Exhibit "A-1".

51. Mr. Mill further testified that the Church has a non-conforming front yard setback 17.76 feet.

52. Mr. Mill also testified that the Applicant would plant 2 to 3 shade trees between the Church and Parsonage.

### DISCUSSION

Applicant, St. Stephen's United Church of Christ is the owner of the subject parcels located at 110 and 114 N. 6<sup>th</sup> Street, Perkasio Borough ("Property"). The Property is comprised of two (2) separate parcels, more specifically identified as Bucks County Tax Parcel Nos. 33-005-525 and 33-005-526-001. The Property contains an active Church and a vacant Parsonage. The Parsonage is in poor condition. The Church is primarily located in the General Commercial (C-2) Zoning District and the Parsonage is located in the Two Family Residential (R-2) Zoning District. A small portion of the Church is located in the Two Family Residential (R-2) Zoning District. The entire Property is also located in the Town Center (TC) Overlay Zoning District. The Church use is a Religious Place of Worship (C14) and the Parsonage use is a Single-Family Detached Dwelling (B-1) which are both permitted uses in the C-2 and R-2 Zoning Districts. Applicant is proposing to subdivide or reconfigure the Parcels on the Property to separate the Church and the Parsonage. Once the Property is reconfigured Applicant intends to sell the Parsonage and retain the Church.

In order to subdivide the Property Applicant is requesting seven (7) dimensional variances from Section 186-20.C.(2), Section 186-20.C.(5) and Section 186-20.G.(6). The variances are as follows a) to permit a reduction in the minimum lot width for a single-family detached dwelling in the R-2 Zoning District; b) to reduce the minimum side yard setback for a single-family detached dwelling in the R-2 Zoning District; c) to increase the maximum lot coverage for a single-family detached dwelling in the R-2 Zoning District; d) to reduce the minimum side yard setback for a religious place of worship in both the R-2 and C-2 Zoning Districts; and e) to increase the maximum lot coverage for a religious place of worship in both the R-2 and C-2 Zoning Districts.

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

A. That there are unique physical circumstances or conditions, including irregularity, narrowness, or shallowness of lot size or shape, or exceptional topographical or other physical conditions peculiar to the particular property and that the unnecessary hardship is due to such

conditions and not the circumstances or conditions generally created by the provisions of the zoning ordinance in the neighborhood or district in which the property is located.

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

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

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

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

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

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

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

The Applicant is seeking dimensional variances for the subdivision or reconfiguration of the Property, therefore, the lesser burden of proof as set forth in Hertzberg is applied to grant the

variances. The Zoning Hearing Board determines upon review of the Findings of Fact set forth above, and the documentary evidence offered and accepted at the hearing that the Applicant has shown the existence of a hardship, not self-created, and unique and peculiar to the Property, which requires the granting of variances from Section 186-20.C.(2), Section 186-20.C.(5) and Section 186-20.G.(6). The Board acknowledges that the Applicant is a Church is attempting to separate two (2) existing uses located on the property that will result in a benefit to the Church membership and to the community. The Board notes that the Applicant will not be changing the uses and/or changing the existing structures on the Property. The Board further determines that due to the current condition of the Parsonage, the size and shape of the existing Parcels and the location of the Church, it is impossible to subdivide the Property in accordance with the Zoning Ordinance. The Board further acknowledges that the proposed reconfiguration of the Property and existing uses is reasonable and will not impact the surrounding community. Additionally, the Board finds that the variances, as requested, would not be injurious to the health, safety, and welfare of the surrounding community and constitutes the minimum relief necessary to afford Applicant the opportunity to reasonably subdivide the Property and sell the dilapidated Parsonage.

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

### **DECISION AND ORDER**

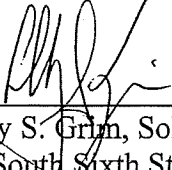
AND NOW effective, this 8th day of December, 2022, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants Applicant's request for variances from Section 186-20.C.(2), Section 186-20.C.(5) and Section 186-20.G.(6), subject to the following conditions:

1. Applicant shall improve the Property in a manner consistent with the testimony and plans submitted with the Application.
2. Applicant shall otherwise comply with all applicable Borough, County, State Codes, laws, regulations and ordinances with respect to the use and construction of the Property.

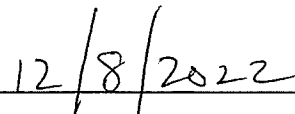
The signatures of the Perkasio Borough Zoning Hearing Board Members which appear on the following page attached hereto and incorporated herein, confirms the Board's decision and order by the vote of 5-0.

GRIM, BIEHN & THATCHER

BY: \_\_\_\_\_

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

Date: \_\_\_\_\_



Date of Mailing: December 8, 2022

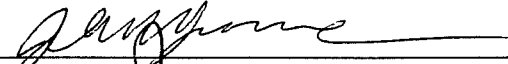
**Zoning Hearing Board Signature Page**

Re: Appeal No. \_\_\_\_\_

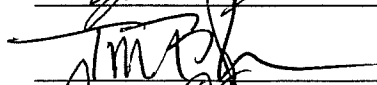
David Barndt, Chairman

  
\_\_\_\_\_

John Yannaccone, Vice-Chairman

  
\_\_\_\_\_

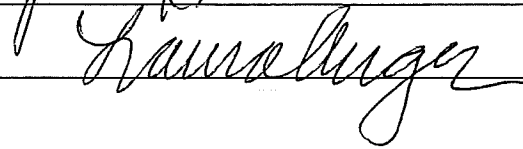
Timothy Rimmer, Secretary

  
\_\_\_\_\_

John Knouse

  
\_\_\_\_\_

Laura Auger

  
\_\_\_\_\_

John Wilcox (alternate)

\_\_\_\_\_

Perkasie Borough Police Department

# November 2022 Monthly Report



*Chief Robert A. Schurr*

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	21-Nov	2021
<b>TOTAL INCIDENTS</b>	442	579	583	576	601	646	666	576	582	488	492		6231	409	5859
Perkasie	320	411	401	419	414	449	464	403	405	339	332		4357	270	8253
Sellersville	122	168	182	157	187	197	202	173	177	149	160		1874	139	3597
Assaults	0	0	2	5	0	1	0	3	0	1	2		14	3	31
Burglary	0	1	1	0	1	2	1	0	0	0	0		6	1	12
Theft	5	5	6	5	1	14	5	6	9	8	7		71	4	136
Forgery	1	0	2	0	0	0	0	0	0	0	2		5	0	9
Fraud	3	2	2	5	0	2	4	2	2	1	2		25	1	46
Sex Offenses	0	0	0	0	0	0	0	2	0	1	0		3	0	6
Criminal Mischief/Vand.	1	4	2	2	2	10	4	10	12	12	2		61	9	126
Drugs	2	0	2	1	0	0	1	0	2	2	0		10	0	18
DUI	3	2	1	1	0	0	0	1	0	2	1		11	1	18
Liquor Laws	0	0	0	0	0	0	0	1	0	0	0		1	0	2
Drunkenness	2	2	2	2	0	1	0	0	2	2	0		13	0	22
Disorderly Conduct	1	0	3	3	2	3	2	2	1	3	5		25	1	50
All Other Crimes	3	6	5	5	0	5	3	1	6	2	4		40	2	73

<b>TRAFFIC CITATIONS</b>		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	21-Nov	2021
Perkasie		9	25	17	32	27	18	5	16	13	9	7		178	8	330
Sellersville		24	11	19	23	14	16	9	15	3	13	13		160	15	300

<b>ARRESTS PERKASIE</b>		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	21-Nov	2021
Felony/Misdemeanor		5	2	7	6	1	5	2	3	0	2	2		35	3	66
Summary Citations		6	2	1	0	0	1	0	2	4	6	4		26	0	44
Juvenile		0	0	0	0	2	0	0	0	1	1	1		5	0	10
Borough Ordinance		3	0	0	1	0	0	2	0	0	0	0		6	1	10
<b>ARRESTS SELLERSVILLE</b>																
Felony/Misdemeanor		2	3	4	4	3	0	2	1	2	1	1		23	2	43
Summary Citations		0	1	1	3	5	0	2	0	3	0	1		16	0	31
Juvenile		0	1	0	2	0	0	1	1	0	0	2		7	0	13
Borough Ordinance		0	0	0	0	0	1	0	0	1	0	0		2	2	6

<b>ACCIDENTS</b>		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	21-Nov	2021
Perkasie		14	13	11	21	11	8	6	12	8	11	18		133	12	251
Sellersville		3	8	5	8	7	3	8	3	8	2	5		60	4	113

<b>PARKING TICKETS</b>		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	21-Nov	2021
Perkasie		2	30	6	23	10	6	6	8	12	6	4		113	1	195
Sellersville		2	1	3	1	3	0	0	0	0	1	4		15	6	33

\*Pending year end analysis



**Calls for Service - by UCR Code**

Incidents Reported Between 11/01/2022 and 11/30/2022

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	1			
0450	OTHER ASSAULTS - NOT AGGRAVATED	1			
0619	THEFT-\$200 & OVER-ALL OTHER	3			
0633	THEFT-UNDER \$50-RETAIL THEFT	1			
0639	THEFT-UNDER \$50-ALL OTHER	2			
0690	THEFT - REPORTS	1			
0720	MOTOR VEHICLE THEFT-TRUCK	1			
1010	FORGERY	1			
1026	COUNTERFEITING - USING	1			
1150	FRAUD - CREDIT CARDS, ATM	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1490	CRIMINAL MISCHIEF - REPORTS	1			
1890	NARCOTICS - REPORTS	0	1		
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2400	DISORDERLY CONDUCT	3			
2450	HARASSMENT	2			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2624	ALL OTHER OFFENSES - FALSE POLICE REPORT	1			
2660	TRESPASSING OF REAL PROPERTY	2			
2710	TRAFFIC OFFENSES	11			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	8			
2830	BORO ORDINANCE - ALL OTHER	1			
2910	LOST/MISSING PROPERTY	1			
3000	FOUND/RECOVERED PROPERTY	5			
3100	MOTOR VEHICLE ACCIDENTS	14			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	9			
3400	MENTAL HEALTH	4	1		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	40			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	4			
3600	DISTURBANCES-DOMESTIC	9	1		
3610	DISTURBANCES-JUVENILE	4			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	9	1		
3630	DISTURBANCE - NOISE COMPLAINT	4			
3800	SERVICE CALL-MISCELLANEOUS	3			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	14			
3820	ASSIST MOTORIST/DISABLE VEH	3			
3830	ASSIST OTHER AGENCY	0	1		
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	4			
3850	HAZARDOUS CONDITIONS	1			
3860	LOCKOUTS (VEHICLE/BLDG)	7			
3870	SERVICE CALL - WELL BEING CHECK	23			
3880	OPEN DOORS/WINDOWS	1	1		
3900	TRAFFIC & PARKING PROBLEMS	13			
3920	TRAFFIC-PARKING STUDY	1			
4008	ELECTRIC LIGHT OUTAGES	1	1		
4024	WATER LEAKS,MAINS, ETC.	2			
4026	WIRES AND POLES DOWN	1			

December 12, 2022

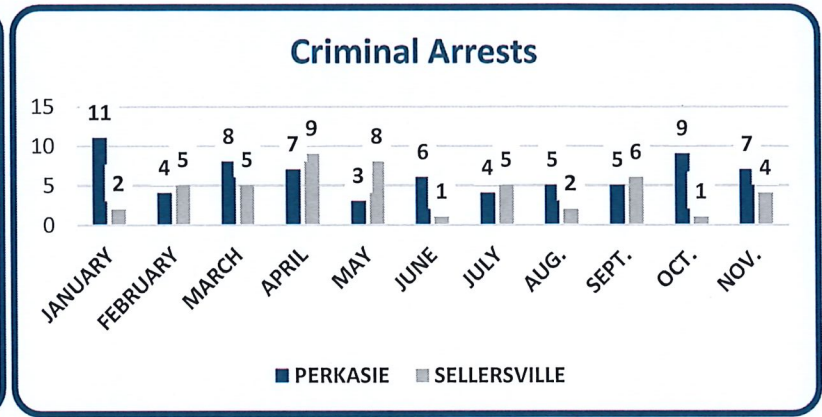
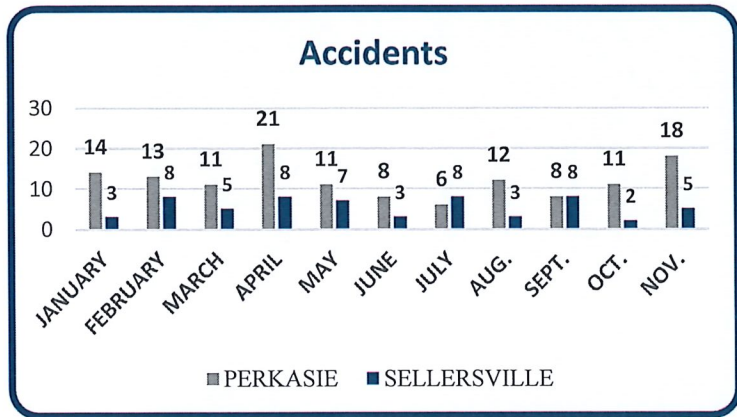
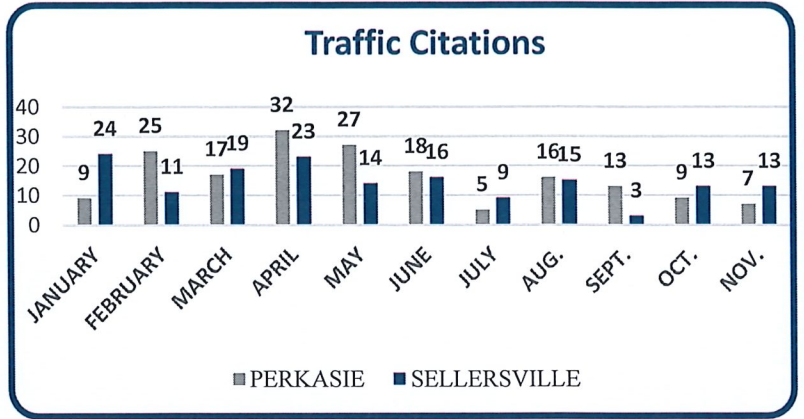
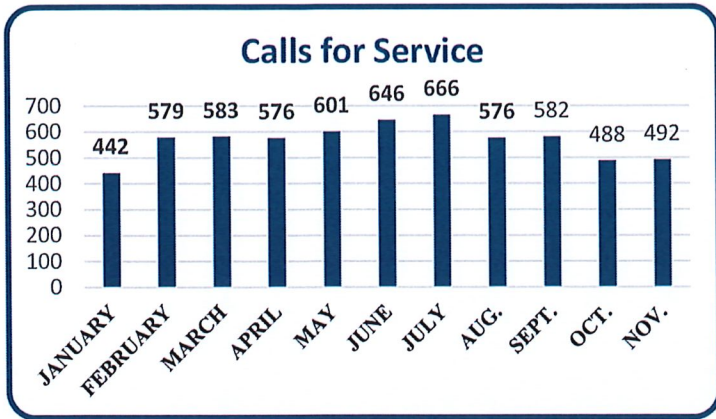
## Calls for Service - by UCR Code

Incidents Reported Between 11/01/2022 and 11/30/2022  
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4080	NON-CRIMINAL - HARASSMENT	8			
4089	FOOT PATROL	22			
4090	NON-CRIMINAL - REPORTS	9			
4091	NON-CRIMINAL - POLICE INFORMATION	26			
4092	NON-CRIMINAL - PATROL REQUEST	3			
4093	NON-CRIMINAL - CIVIL COMPLAINT	21	1		
4094	NON-CRIMINAL DOMESTIC STANDBY	3			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	2			
4096	FIELD INVESTIGATION	0		1	
4097	PROTECTION FROM ABUSE NOTICES	1			
4098	SOLICITING PERMIT	2			
4099	DRUG RELATED/INFORMATION	2			
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	1			
4911	ABANDONED 911	23			
5008	LOST & FOUND - LOST ARTICLES	5			
5502	ANIMAL COMPLAINTS - BARKING DOGS	1			
5504	ANIMAL COMPLAINTS - DOG BITES	0	1		
5506	ANIMAL COMPLAINTS - DOG AT LARGE	5			
5510	ANIMAL COMPLAINTS - OTHER	6			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	3			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	2			
6600	SPEEDING VEHICLES	2			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	2			
6614	TRAFFIC RELATED - OTHER TRAFFIC	1			
6650	TRAFFIC - HAZARDOUS ROAD CONDITIONS	3			
7002	BUILDING CHECKS - OFFICER INITIATED	21	1		
7004	BUILDING CHECKS - VACATION,VACANT HOME	1			
7008	AMBULANCE ASSIST	61	1		
7091	SPECIAL DETAIL	2			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	5			
7504	ASSIST OTHER POLICE DEPT.	3			
7508	ASSIST REGIONAL PD	12	1		
7509	ASSIST HILLTOWN PD	2			
7510	ASSIST RICHLAND PD	1			
8010	WARRANTS - LOCAL	2			
8110	WARRANTS - OTHER AUTHORITY	5			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	1			
CITT	TRAFFIC CITATION	3			
CITW	WARNING	8			
<b>Total Calls</b>		<b>503</b>			

# 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							

# VEHICLES & TRAINING

VEHICLE	BEG. NOV.	END NOV.	MILES
Car 1 – 2022 Ford Explorer	4784	5963	1179
Car 2 – 2016 Ford Explorer	90783	91944	1161
Car 3 – 2019 Ford Interceptor	36503	36605	102
Car 4 – 2021 Ford Interceptor	11796	13115	1319
Car 5 – 2017 Ford Explorer	68580	69425	845
Car 6 – 2015 Ford Interceptor	46716	47230	514
Car 7 – 2018 Ford Explorer	27096	27613	517
Car 8 – 2018 Ford Explorer			*Off Duty
Car 9 – 2016 Ford Interceptor	57666	59046	1380
Car 10 – 2019 Ford Interceptor	37708	38985	1277
Car 15 – 2013 Ford Explorer	93033	93880	847
Car 17 - 2021 Durango	14769	15929	1160
Crisis Truck 2007 Ford E450	4908.8	4917	8.2
<b>TOTAL MILES (patrol vehicles)</b>			<b>10,309.20</b>

## Specialty Training:

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

*November 14, 2022:* Patti Richardson participated in online updated JNET training.

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

## REVENUE RECEIVED

Institution	Description	Amount
Accident/Incident Reports	Right to Know Request Fees & Accident Reports	\$225.00
New Britain District Court 07-2-03		\$698.15
Bucks County Clerk of Courts		\$253.94
Parking Tickets		\$30.00
Sellersville Police Contract	Monthly Contract Agreement	\$106,014.00
<b>TOTAL REVENUE RECEIVED:</b>		<b>\$107,221.09</b>

# DETECTIVE DIVISION ACTIVITY

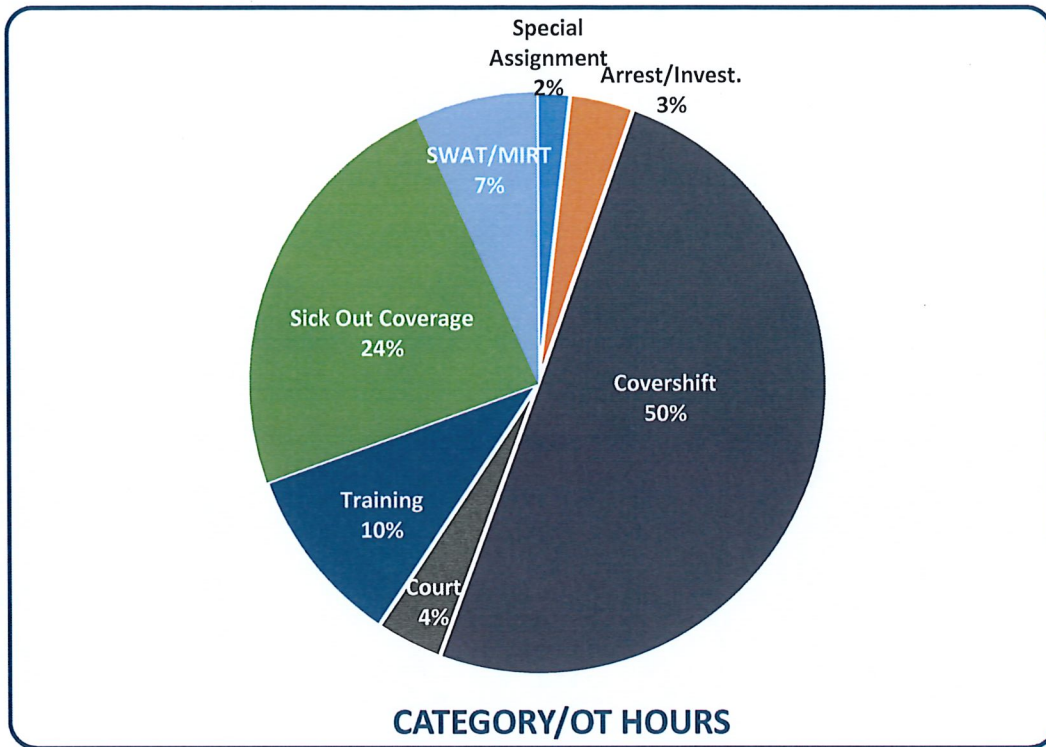
Submitted by: Detective Travis Schoonover:

Incident	Status	Recent Activity
20220320M0008 Overdose	Active	Under investigation
20220623M0025 Overdose	Active	Under investigation
200211016M0009 Missing Persons	Active	Under investigation
20221028M0004 Juv. Incident	Active	Under investigation
20220110M0002 Cat Theft	Active	Under investigation
20221030M0008 Criminal Mischief	Active	Under investigation
20220809M0019 Theft	Active	Under investigation
20220726M0014 Fraud	Active	Under investigation
20221107M0021 Fraud	Active	Under investigation
20221111M0011 Forgery	Active	Under investigation

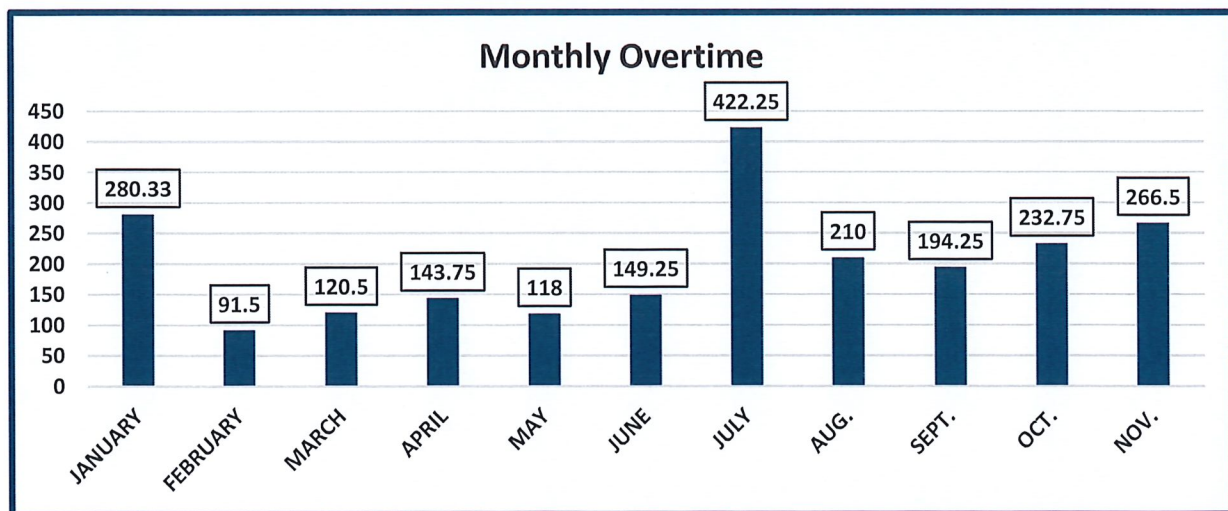
Submitted by: Detective Anthony Gro:

Incident	Status	Recent Activity
20220826M0015 Fraud	Active	Under investigation
20220806M0011 Sex Assault	Active	Under investigation
20220913M0009 Child Endangerment	Active	Under investigation
20220320M0009 Fraud	Active	Under investigation
20220613M0021 Fraud	Active	Under investigation
20220626M0016 False Reports	Active	Under investigation
20220913M0010 Sex Offense	Active	Under Investigation
20221012M0010 Missing Person	Active	Under investigation

# NOVEMBER OVERTIME



<u>Category:</u>	<u>Hours:</u>
Arrest/Investigation:	9.5
Covershift:	133.75
Court:	10
Sick Out Coverage:	63
SWAT/MIRT	18.25
Special Assignment:	5
Training:	27
<b>TOTAL OVERTIME FOR NOVEMBER:</b>	<b>266.5</b>
(Includes 40.50 hours of compensatory time)	



**PUBLIC WORKS  
SUPERINTENDENTS REPORT NOVEMBER 2022**

<b>FUNCTION</b>	<b>MAN HOURS</b>	<b>OT HOURS</b>	<b>GROSS PAYROLL</b>
Street Maintenance	30.00		\$845.52
Leaf Collection	586.25		\$16,690.91
Parks and Playgrounds			
Pool	3.00		\$94.86
Refuse Collection	398.50		\$9,430.39
Recycling	224.75		\$5,977.18
Snow & Ice Removal			
Grounds Maintenance	129.00		\$3,794.18
Other Mowing			
Supervision			
Miscellaneous			
Traffic Control	10.00		\$303.80
Stand-by Time		28.00	\$1,167.60
Vacation	80.00		\$2,356.00
Sick Time	84.00		\$2,470.08
Personal/Bereavement	8.00		\$228.16
Education			
Comp time added	57.00		
Comp time used	102.50		\$2,964.84
Special Projects	2.00	5.00	\$278.59
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday			
<b>Total Overtime for Month</b>		<b>33.00</b>	
<b>Grand Totals</b>	<b>1715.00</b>		<b>\$46,602.11</b>

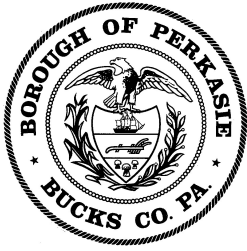
**PUBLIC WORKS DEPARTMENT  
DIRECTORS ACTIVITY REPORT**

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

**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
- Picked up leaves around Borough
- Removed trees in the park





# BOROUGH OF PERKASIO

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## MEMORANDUM

DATE: December 8, 2022

TO: Andrea Coaxum, Borough Manager  
Council Members  
Mayor Hollenbach

CC: Jeff Tulone

FROM: Rebecca Deemer

RE: Revision – Extension of Commingled Recycling Contract with J.P. Mascaro & Sons

Pursuant to the original contract awarded in November of 2019, for 2020 through 2022, there is an optional two, one-year extensions, that can be approved by Council.

The original extension request that was approved by Council on November 7, 2022 reflected a rebate price per ton for commingled recyclables. It should be noted that the \$95/ton is a disposal cost for the Borough and is what we are currently paying.

The pricing per the contract should be as follows:

\$140.00 Per month for a 40YD Dumpster

\$200.00 Hauling cost per trip

\$ 95.00 Per ton, disposal cost for commingled recyclables

We are requesting that Council approve the contract extension with the correction.

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

<b>FUNCTION</b>	<b>MAN HOURS</b>	<b>OT HOURS</b>	<b>GROSS PAYROLL</b>
OVERHEAD DISTRIBUTION	620.00	22	\$31,182.78
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		28.00	\$2,102.54
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	18.00		\$837.06
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH BUILDINGS			
MISCELLANEOUS	114.00		\$5,839.56
1009 Setup For Events			
1010 Public Events			
SICK	4.00		\$166.44
VACATION			
PERSONAL	20.00		\$979.00
BEREAVEMENT			
SUBSTATION			
COMP TIME ADDED	25.75		
COMP TIME USED	22.00		\$1,056.28
HOLIDAY			
SCHOOL/EDUCATION			
<b>TOTAL OVERTIME FOR THE MONTH</b>		<b>50</b>	
<b>GRAND TOTALS</b>	<b>823.75</b>		<b>\$42,163.66</b>

## November 2022 Monthly Report

### Electric Department

- Supervision and Administration
  - Attend meetings
    - Staff meetings
    - Council meetings
  - Fill out Job Order Forms
  - Timesheets / Gang reports
  - Inventory / Pickup materials
  - Zoom meeting –Honeywell AMI
  - Pre-con meeting – Auto Zone site
- Line-work
  - Line maintenance
  - Disconnect Perkasio Park
  - Delbar project – Conduit
  - S. 2<sup>nd</sup> St – Pole change
  - Constitution Square – St Light repair
  - Constitution Square – Decorative street light installs
  - Spring Lane – Meter base concern
  - East Rockhill – PRA secondary pole change
  - Shadywood – Pole change; Dip pole @ Auto Zone
- Tree work
  - Brush chipping program first Wednesday of the month
  - Tree trimming and removals (line maintenance)
  - Trimming with J&J
- Trouble calls
  - S. 3<sup>rd</sup> St. – Secondary concern
  - 12<sup>th</sup> St - Primary concern
  - Emergency Pa Ones
  - Marshall – Primary outage; Mylar balloon
- Christmas work
  - Install new bulbs in Christmas Decorations
  - Replace LED stringers in town center trees as needed
  - Hang pole mounted decorations
  - Hang street light mounted decorations
  - Decorate town center tree
  - Santa House power hook up
- Metering
  - Change Meters
  - Collect final readings
  - Check bad ERT's in meters
  - Hand out yellow and red tags
  - Disconnect/reconnect delinquent accounts
- Locate underground wires
  - PA-ONE call

- Street lights
  - Repair street lights
  - Reset School warning lights(day light savings)
  - Traffic signal repair
  - Christmas Lights install
- Substation
  - Check substation weekly
- Borough Buildings
  - Assist PW – bailer electric
  - Shop Maintenance
  - Repair lights at Borough Hall
  - Repair lights at Police
- Miscellaneous
  - Reset time clocks(day light savings)
  - Pine to Pink cleanup
  - Banners – Installs and removals
  - Honeywell - AMI Meeting/Training
  - Chainsaw maintenance
  - Train display
- Truck maintenance
  - Wash and clean trucks

# Code Inspections, Inc

**Perkasie Borough**

**November 01, 2022 - November 30, 2022**

## Permit Activity

Permit Number:	<b>BU/PB 22-1186</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/03/22	\$57.50	\$0.00	\$0.00	\$4.50	<b>\$62.00</b>
Site Location:	400 S Ninth Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Remove and replace roof					
Permits Required:	Building					
Permit Number:	<b>BU/PB 22-1187</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/03/22	\$192.00	\$0.00	\$0.00	\$4.50	<b>\$196.50</b>
Site Location:	515 W Walnut Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Window infill brick work					
Permits Required:	Building					
Permit Number:	<b>BU/PB 22-1188</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/08/22	\$1,327.68	\$0.00	\$0.00	\$4.50	<b>\$1,332.18</b>
Site Location:	1201 Green Ridge Circle	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	New SFD					
Permits Required:	Building, Electrical, Plumbing, Mechanical, Energy					
Permit Number:	<b>BU/PB 22-1189</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/09/22	\$2,295.89	\$0.00	\$0.00	\$4.50	<b>\$2,300.39</b>
Site Location:	601 W Spruce Street Bldg D Sprinklers	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Wet fire sprinkler system					
Permits Required:	Fire Protection					
Permit Number:	<b>BU/PB 22-1190</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/10/22	\$677.00	\$0.00	\$0.00	\$4.50	<b>\$681.50</b>
Site Location:	409 S Ridge Road	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Solar Panels					
Permits Required:	Building, Electrical					
Permit Number:	<b>BU/PB 22-1191</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/10/22	\$249.60	\$0.00	\$0.00	\$4.50	<b>\$254.10</b>
Site Location:	225 S Ridge Road	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace 200amp service					
Permits Required:	Electrical					
Permit Number:	<b>BU/PB 22-1192</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/10/22	\$769.00	\$0.00	\$0.00	\$4.50	<b>\$773.50</b>
Site Location:	431 Julianna Way	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	solar panels					
Permits Required:	Building, Electrical					
Permit Number:	<b>BU/PB 22-1193</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/11/22	\$232.49	\$0.00	\$0.00	\$4.50	<b>\$236.99</b>
Site Location:	427 Juliana Way	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Deck					
Permits Required:	Building, Electrical					
Permit Number:	<b>BU/PB 22-1194</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/15/22	\$57.50	\$0.00	\$0.00	\$4.50	<b>\$62.00</b>
Site Location:	420 Summit Avenue	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace oil boiler					
Permits Required:	Mechanical					
Permit Number:	<b>BU/PB 22-1195</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/22/22	\$180.30	\$0.00	\$0.00	\$4.50	<b>\$184.80</b>
Site Location:	602 Elm Avenue	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Pole Building					

# Code Inspections, Inc

November 01, 2022 - November 30, 2022

## Permit Activity

### Perkasie Borough

Permits Required:	Building					
Permit Number:	<b>BU/PB 22-1196</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/23/22	\$530.40	\$0.00	\$0.00	\$4.50	<b>\$534.90</b>
Site Location:	401 E Walnut Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Solar Panels					
Permits Required:	Building, Electrical					
Permit Number:	<b>BU/PB 22-1197</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/29/22	\$69.00	\$0.00	\$0.00	\$4.50	<b>\$73.50</b>
Site Location:	326 S 5th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	200amp Service Upgrade					
Permits Required:	Electrical					
Permit Number:	<b>BU/PB 22-1198</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	11/29/22	\$57.50	\$0.00	\$0.00	\$4.50	<b>\$62.00</b>
Site Location:	112 N 3rd Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Roof Replacement					
Permits Required:	Building					
<b>Perkasie Borough</b>	Permit Fees	Zoning Fees	Municipal Fees	CoG Fees	State Fees	Total Fees
<b>Summary</b>	\$6,695.86	\$0.00	\$0.00	\$58.50	\$6,754.36	
	1 Fire 2 Mechanical 9 Building 1 Protection 1 Energy 1 Plumbing 7 Electrical				22 Permits	

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

Use and Occupancy : Commercial

Permit Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC Status	App. Date	Issue Date
1 22-0127 33005004	Commercial Commercial U & O	BRENT ALLES	25 S NINTH ST	\$150.00	PENDING PAYMENT	10/14/2022	10/14/2022
Zoning : Commercial							

Zoning : Commercial

Permit Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC Status	App. Date	Issue Date
2 22-0125 33-005-459-108	Commercial Sign - Permanent	JOANNE MOROZ	700 W MARKET ST	\$87.50	PENDING PAYMENT	10/13/2022	10/13/2022
3 22-0128 33005263	Commercial Sign - Permanent	JAY LEE	113 S SECOND ST	\$87.50	PENDING PAYMENT	10/19/2022	10/19/2022
4 22-0129 33005155	Commercial Sign - Permanent	VITA ESSENTIAL SALON	113 S SIXTH ST	\$50.00	PENDING PAYMENT	10/19/2022	10/19/2022

Zoning : Residential

Permit Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC Status	App. Date	Issue Date
5 22-0124 33014043-013	Residential IN GROUND POOL	JMK ASSOC	431 JULIANA WAY	\$25.00	PENDING PAYMENT	10/11/2022	10/11/2022
6 22-0126 33-005-125	Residential Sign - Temporary	601 Historic Investors	W. Spruce St & 5th St	\$25.00	PENDING PAYMENT	10/14/2022	10/14/2022
Zoning : Residential							

Total Permit Fees: \$425.00  
Total State UCC: \$0.00

**PERKASIE BOROUGH  
RESOLUTION NO. 2022-63**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL  
AUTHORIZING A REDUCTION IN THE ESCROW FOR THE CEDAR  
RIDGE PROJECT AS APPROVED BY GILMORE & ASSOCIATES, INC.,  
IN THE AMOUNT \$127,098.81 TO REDUCE THE TOTAL ESCROW TO  
\$110,396.52, AND AUTHORIZING THE SIGNATURE OF THE BOROUGH  
MANAGER ON THE ESCROW REDUCTION**

WHEREAS, HG Properties 10, LP (“Applicant”) received approval via Borough Resolution #2020-7 of Final Land Development Plans, to improve Bucks County Tax Parcels 33-2-6 and 33-2-7 with twenty-three (23) townhouse dwelling units, together with utilities, storm management improvements and the like; and

WHEREAS, a Financial Security Agreement dated August 17, 2020, was entered into between the Borough of Perkasio, HG Properties 10, LP, and Wilmington Savings Fund Society, FSB; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$127,098.81 to a total amount of \$110,396.52.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, as follows, that the financial security fund for the Cedar Ridge Land Development project, is hereby reduced by the amount of \$127,098.81 to the sum of \$110,396.52.

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



THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio  
Borough on the 19<sup>th</sup> day of December, 2022.

**BOROUGH OF PERKASIE:**

**ATTEST:**

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

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



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

December 6, 2022

Project No.: 17-07023

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

Reference: Cedar Ridge (a.k.a. Perkasio Green)  
Financial Security Escrow Release Request #14

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed the Escrow Release Request #14 from HG Properties 10, LP dated November 15, 2022. Per the Financial Security Agreement dated August 17, 2020, a financial security fund in the form of an Irrevocable Letter of Credit has been established by Wilmington Savings Fund Society in the amount of \$1,274,758.26. This request for release of a portion of the financial security fund is for E&S removal, inlet filters, curb seal, striping and signage, permanent seeding, canopy trees, as-built surveys, monumentation, retainage, and the remaining portion of engineering/inspection/legal.

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

1. The request to release a portion of the amount held for "Construction Contingency" is not approved since there is still a punch list remaining for the site.

G&A would recommend reducing the financial security fund by One Hundred Twenty-Seven Thousand Ninety-Eight Dollars and Eighty-One Cents (\$127,098.81) to the amount of One Hundred Ten Thousand Three Hundred Ninety-Six Dollars and Fifty-Two Cents (\$110,396.52).

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

Sincerely,

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

Enclosures: As Referenced

cc: Debbie Sergeant, Code Enforcement Administrator  
Megan McShane, Executive Assistant  
Rebecca Deemer, Finance Director  
Jeffrey P. Garton, Esq., Borough Solicitor  
Bryan R. Hoover, HG Properties 10, LP  
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

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

December 6, 2022  
Release #14

**CERTIFICATE OF COMPLETION**

CEDAR RIDGE (A.K.A. PERKASIE GREEN)

We, the undersigned, hereby certify that the improvements in connection with the Preliminary/Final Land Development Plans of Perkasio Green dated October 25, 2019 and last revised July 8, 2020 and the Land Development Agreement of Cedar Ridge dated August 17, 2020 have been completed to the extent that the financial security fund may be reduced by \$127,098.81 dollars to the amount of \$110,396.52 dollars.

Douglas C. Rossimo  
Borough Engineer

12/06/2022  
Date

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

\_\_\_\_\_  
Date

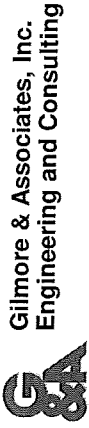
**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME: Cedar Ridge	TOTAL CONSTRUCTION: \$ 1,103,965.22	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 46,528.72
PROJECT NO.: 17-07023	TOTAL CONSTRUCTION CONTINGENCY: \$ 110,396.52	REQUIRED RETAINAGE THIS RELEASE (0%): \$ -
PROJECT OWNER: HG Properties 10, LP	TOTAL ENGIN/SP/LEGAL: \$ 60,396.52	AMOUNT OF THIS RELEASE: \$ 127,098.81
MUNICIPALITY: Perkasis Borough	TOTAL ESCROW POSTED: \$ 1,274,758.26	
ESCROW AGENT: Wilmington Savings Fund Society	ESCROW SECURITY ACCOUNT (ESA): \$ 50,000.00	TOTAL ESCROW RELEASED TO DATE: \$ 1,164,361.74
TYPE OF SECURITY: Irrevocable Letter of Credit	RELEASE NO.: 14	TOTAL ESCROW REMAINING: \$ 110,396.52
AGREEMENT DATE: August 17, 2020	RELEASE DATE: December 6, 2022	TOTAL ENGIN/SP/LEGAL RELEASED THIS PERIOD: \$ 110,396.52
		TOTAL RETAINAGE RELEASED THIS PERIOD: \$ 30,198.26
		TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ 50,371.83

ESCROW TABULATION			CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ #15
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>I. DEMOLITION &amp; CLEARING</b>									
1. Clearing and Slump Removal	LS	1	\$ 31,950.00	\$ 31,950.00					
2. Demo Market Street	SY	697	\$ 12.65	\$ 8,817.05		\$ 8,817.05		\$ -	
3. Demo Sidewalk	SF	250	\$ 3.15	\$ 787.50		\$ 787.50		\$ -	
<b>II. EROSION &amp; SEDIMENT CONTROL</b>									
1. Fencing (Construction and Tree Protection)	LF	800	\$ 2.50	\$ 2,000.00		\$ 2,000.00		\$ -	
2. Inlet Protection	EA	24	\$ 125.00	\$ 3,000.00		\$ 3,000.00		\$ -	
3. Erosion Matting w/ rake and seed	SY	2,970	\$ 6.00	\$ 17,820.00		\$ 17,820.00		\$ -	
4. Rock Construction Entrance	EA	1	\$ 2,100.00	\$ 2,100.00		\$ 2,100.00		\$ -	
5. Temporary Seeding- Seed and Mulch	SF	200,964	\$ 0.05	\$ 10,048.20		\$ 10,048.20		\$ -	
6. 12" Compost Filter Sock	LF	86	\$ 5.00	\$ 430.00		\$ 430.00		\$ -	
7. 18" Compost Filter Sock	LF	280	\$ 8.00	\$ 2,240.00		\$ 2,240.00		\$ -	
8. 24" Compost Filter Sock	LF	266	\$ 11.50	\$ 3,059.00		\$ 3,059.00		\$ -	
9. 32" Compost Filter Sock	LF	600	\$ 15.25	\$ 9,150.00		\$ 9,150.00		\$ -	
10. Rock Filler	EA	3	\$ 395.00	\$ 1,185.00		\$ 1,185.00		\$ -	
11. Pumped Water Filter Bag	EA	1	\$ 500.00	\$ 500.00		\$ 500.00		\$ -	
12. Concrete Debris Washout	EA	1	\$ 1,400.00	\$ 1,400.00		\$ 1,400.00		\$ -	
13. E&S Maintenance/Removal	LS	1	\$ 5,000.00	\$ 5,000.00	0.4	\$ 2,000.00		\$ -	
<b>III. STORMWATER MANAGEMENT</b>									
1. Tie into Existing Structure	EA	2	\$ 1,450.00	\$ 2,900.00		\$ 2,900.00		\$ -	
2. 6" Dia. PVC	LF	1,800	\$ 23.65	\$ 42,570.00		\$ 42,570.00		\$ -	
3. 18" Dia. HPDE	LF	651	\$ 60.00	\$ 39,060.00		\$ 39,060.00		\$ -	
4. 24" Dia. HPDE	LF	817	\$ 65.00	\$ 53,105.00		\$ 53,105.00		\$ -	
5. 30" Dia. HPDE	LF	20	\$ 70.00	\$ 1,400.00		\$ 1,400.00		\$ -	
6. 29"x45" ERCP	LF	113	\$ 145.00	\$ 16,385.00		\$ 16,385.00		\$ -	
7. Type C Box with Inlet Top	EA	11	\$ 2,500.00	\$ 27,500.00		\$ 27,500.00		\$ -	
8. Type M Box with Inlet Top	EA	8	\$ 2,350.00	\$ 18,800.00		\$ 18,800.00		\$ -	
9. Outlet Structure #1	EA	1	\$ 4,125.00	\$ 4,125.00		\$ 4,125.00		\$ -	
10. Outlet Structure #2	EA	1	\$ 4,125.00	\$ 4,125.00		\$ 4,125.00		\$ -	
11. Storm Manhole	EA	2	\$ 2,500.00	\$ 5,000.00		\$ 5,000.00		\$ -	
12. Endwalls	EA	4	\$ 2,850.00	\$ 11,400.00		\$ 11,400.00		\$ -	
13. Underground Detention Basin #1 Complete	LS	1	\$ 72,500.00	\$ 72,500.00		\$ 72,500.00		\$ -	
14. Underground Detention Basin #2 Complete	LS	1	\$ 128,000.00	\$ 128,000.00		\$ 128,000.00		\$ -	
15. Inlet Filters	EA	10	\$ 1,500.00	\$ 15,000.00		\$ 15,000.00		\$ -	

**ESCROW STATUS REPORT**



**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME: Cedar Ridge  
 PROJECT NO.: 17-07023  
 PROJECT OWNER: HG Properties 10, LP  
 MUNICIPALITY: Perkiasie Borough  
 ESCROW AGENT: Wilmington Savings Fund Society  
 TYPE OF SECURITY: Irrevocable Letter of Credit  
 AGREEMENT DATE: August 17, 2020

TOTAL CONSTRUCTION: \$ 1,103,965.22  
 TOTAL CONSTRUCTION CONTINGENCY: \$ 110,396.52  
 TOTAL ENGINEERING/LEGAL: \$ 60,396.52  
 TOTAL ESCROW POSTED: \$ 1,274,758.26

AMOUNT OF WORK IN PLACE THIS PERIOD:  
 REQUIRED RETAINAGE THIS RELEASE (0%):  
 AMOUNT OF THIS RELEASE:

TOTAL ESCROW RELEASED TO DATE:  
 TOTAL ESCROW REMAINING:  
 TOTAL CONSTRUCTION CONTINGENCY:  
 TOTAL ENGINEERING/LEGAL RELEASED THIS PERIOD:  
 TOTAL RETAINAGE RELEASED THIS PERIOD:  
 TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:

ESCROW SECURITY ACCOUNT (ESA): \$ 50,000.00  
 RELEASE NO.: 14  
 RELEASE DATE: December 6, 2022

\$ 46,528.72  
 \$ -  
 \$ 127,098.81  
 \$ 1,164,361.74  
 \$ 110,396.52  
 \$ 110,396.52  
 \$ 30,198.26  
 \$ 50,371.83  
 \$ -

ESCROW TABULATION			CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 15
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>IV. PAVING AND CURBING</b>									
1. Concrete Curb (on-site)	LF	538	20.65	11,109.70		\$11,109.70	538	\$11,109.70	
2. Belgian Block Curb	LF	1,651	26.00	42,926.00		\$42,926.00	1,651	\$42,926.00	
3. Concrete Sidewalk	SF	3,840	6.00	23,040.00		\$23,040.00	3,840	\$23,040.00	
4. Concrete Driveway Apron	SF	1,690	9.00	15,210.00		\$15,210.00	1,690	\$15,210.00	
5. Concrete ADA Ramps	EA	6	1,000.00	6,000.00		\$6,000.00	6	\$6,000.00	
6. Sweep and Tack	SY	5,300	0.75	3,975.00		\$3,975.00	5,300	\$3,975.00	
7. Curb Seal	LF	2,249	1.23	2,878.72	2,249	\$2,878.72	2,249	\$2,878.72	
8. Striping and Signage	LS	1	6,300.00	6,300.00	0.3	\$1,890.00	1	\$6,300.00	
<b>Bituminous Walking Trail</b>									
1. Fine Grade and Compact	SY	175	0.65	113.75		\$113.75	175	\$113.75	
2. 6" 2A Mod. Stone with Geosynthetic Fabric	SY	175	24.00	4,200.00		\$4,200.00	175	\$4,200.00	
3. 3" 12.5 MM Superpave Binder Course	SY	175	33.50	5,862.50		\$5,862.50	175	\$5,862.50	
<b>Cedar Ridge Court and Market Street</b>									
1. Fine Grade and Compact	SY	4,680	0.65	3,042.00		\$3,042.00	4,680	\$3,042.00	
2. 6" 2A Mod. Stone	SY	4,680	8.00	37,440.00		\$37,440.00	4,680	\$37,440.00	
3. 4" 25 MM Superpave Base Course	SY	4,680	20.00	93,600.00		\$93,600.00	4,680	\$93,600.00	
4. 2" 19 MM Superpave Binder Course	SY	4,680	15.00	70,200.00		\$70,200.00	4,680	\$70,200.00	
5. 1.5" 9.5 MM Superpave Wearing Course	SY	4,680	9.05	42,354.00		\$42,354.00	4,680	\$42,354.00	
<b>Emergency Access</b>									
1. Fine Grade and Compact	SY	374	0.65	243.10		\$243.10	374	\$243.10	
2. 6" 2A Mod. Stone	SY	374	8.00	2,992.00		\$2,992.00	374	\$2,992.00	
3. 6" 25 MM Superpave Base Course	SY	374	28.65	10,715.10		\$10,715.10	374	\$10,715.10	
4. 2" 19 MM Superpave Binder Course	SY	374	15.00	5,610.00		\$5,610.00	374	\$5,610.00	
5. 1.5" 9.5 MM Superpave Wearing Course	SY	374	9.95	3,721.30		\$3,721.30	374	\$3,721.30	
<b>V. EARTHWORK</b>									
1. Topsoil Stripping	CY	3,722	2.75	10,235.50		\$10,235.50	3,722	\$10,235.50	
2. Cut to Fill	CY	3,690	3.05	11,254.50		\$11,254.50	3,690	\$11,254.50	
3. Cut	CY	9,200	3.35	30,820.00		\$30,820.00	9,200	\$30,820.00	
4. Rough Grade	SF	201,000	0.04	8,040.00		\$8,040.00	201,000	\$8,040.00	
5. Excavate/Backfill Curb	LF	2,249	2.75	6,184.75		\$6,184.75	2,249	\$6,184.75	
6. Bulk Topsoil Return	CY	660	4.35	2,871.00		\$2,871.00	660	\$2,871.00	
7. Permanent Seeding - Seed and Mulch	SF	26,600	0.10	2,660.00	14,600	\$1,460.00	26,600	\$2,660.00	

**ESCROW STATUS REPORT**

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME: Cedar Ridge  
PROJECT NO.: 17-07023  
PROJECT OWNER: HG Properties 10, LP

MUNICIPALITY: Perkiasie Borough  
ESCROW AGENT: Wilmington Savings Fund Society  
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RELEASE DATE: December 6, 2022

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TOTAL RETAINAGE RELEASED THIS PERIOD: \$ 50,371.83  
TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ -

CONSTRUCTION ITEMS		ESCROW TABULATION			CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 15
		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	AMOUNT
<b>VI. LANDSCAPING &amp; LIGHTING</b>											
1. Canopy Trees	EA		41	\$ 350.00	\$ 14,350.00	11	\$3,850.00	41	\$14,350.00		\$ -
2. Flowering Trees	EA		36	\$ 350.00	\$ 12,600.00			36	\$12,600.00		\$ -
3. Evergreen Trees	EA		83	\$ 350.00	\$ 29,050.00			83	\$29,050.00		\$ -
<b>VII. MISCELLANEOUS</b>											
1. Bollards	EA		4	\$ 665.00	\$ 2,660.00			4	\$2,660.00		\$ -
2. As-Built Survey	LS		1	\$ 4,000.00	\$ 4,000.00	1	\$4,000.00	1	\$4,000.00		\$ -
3. Concrete Monuments	EA		36	\$ 250.00	\$ 9,000.00	36	\$9,000.00	36	\$9,000.00		\$ -
4. Iron Pins	EA		43	\$ 150.00	\$ 6,450.00	43	\$6,450.00	43	\$6,450.00		\$ -
<b>VIII. PENNDOT HIGHWAY</b>											
1. Concrete Curb	LF		60	\$ 32.00	\$ 1,920.00			60	\$1,920.00		\$ -
2. Curb Seal	LF		60	\$ 1.28	\$ 76.80			60	\$76.80		\$ -
<b>Widening</b>											
1. Fine Grade and Compact	SY		245	\$ 0.65	\$ 159.25			245	\$159.25		\$ -
2. 6" 2A Mod. Stone	SY		245	\$ 8.00	\$ 1,960.00			245	\$1,960.00		\$ -
3. 6" 25 MM Superpave Base Course	SY		245	\$ 28.65	\$ 7,019.25			245	\$7,019.25		\$ -
4. 2.5" 19 MM Superpave Binder Course	SY		245	\$ 15.75	\$ 3,858.75			245	\$3,858.75		\$ -
5. Sweep and Tack	SY		245	\$ 0.75	\$ 183.75			245	\$183.75		\$ -
6. 1.5" 9.5 MM Superpave Wearing Course	SY		245	\$ 13.15	\$ 3,221.75			245	\$3,221.75		\$ -
7. Traffic Control	LS		1	\$ 2,500.00	\$ 2,500.00			1	\$2,500.00		\$ -

# PARKS AND RECREATION DEPARTMENT

## MONTHLY REPORT

### November 2022

#### RECREATION

- 13 participants registered for American Red Cross babysitting course. Course ran Sunday, 11/6. Will continue to run two courses, Spring and Fall, each year based upon positive feedback and attendance.
- On your own New York City bus trip scheduled for Saturday, December 10<sup>th</sup> will be running and has hit minimum required of passengers. Will continue to promote in hopes of filling all seats.
- Two scheduled free Santa visits in the Santa House. First time Santa is visiting since 2019. Working on promoting information out to the community.
- Working with the Electric Department, Police Department, and Santa to update the annual Santa Run. New ideas include new 'Santa Stops' to help shorten the route and have meeting point for children in the developments.
- New Storytime with Santa program includes arts and crafts, story time with milk and cookies, and photo opportunity. Registration numbers look good and hope to max out at 24.
- Starting working on schools' out camps for January, summer camps, and new programs for 2023.

#### PARK INFORMATION

- Working on updating all Park and Recreation pages on the website to include more information and pictures of our park system and be more phone user friendly.
- Perkasio Rotary decorated the Twin Bridges at the end of November. Great feedback from the community and park users.
- Working with MyRec registration system on different ways to move forward with online park pavilion reservation requests.

#### MENLO AQUATIC CENTER

- Put together new holiday gift certificates to be sold during the month of December and used toward 2023 Menlo Memberships
- Attended American Red Cross Lifesaving Award Ceremony for Menlo Lifeguard, Brett Mussleman, for his lifesaving skills used during the 7/3/2022 cardiac emergency.
- Issued Lifesaving Commendations to Perkasio Fire Fighter James Wiegus, Lifeguard Brett Mussleman, Head Lifeguard Aidan McGinnis, Pool Manager David Yu, and Officer Brian Maloney for their lifesaving skills during the 7/3/2023 cardiac emergency at 11/21 Council Meeting.



## **MEETINGS**

- Attended Events & Santa Run Meeting – 11/2
- Attended DCNR Grant Workshop – 11/3
- Met with pickleball instructor for 2023 – 11/4
- Attended PRPS Division 3 meeting & Dog Park Meeting – 11/9
- Met with local business for possible 2023 programs – 11/14
- Attended DVIT cybersecurity training – 11/16

## **ADMINISTRATION**

- Submitted information for the Winter 2023 Newsletter on 11/21 highlighting Perkasio Fire Company and winter snow information such as parking restrictions for snow emergencies, plow information, and holiday tree pickup. Other information includes highlighting new businesses and save the dates for 2023 community events. Newsletter will be mailed January 2, 2023.



Date: 11/22/2022

Time: 9:54:25AM

# Check Register # 51 – November 23, 2022

User: HEATHE

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	ACCOUNT NO	INVOICE DESC.	DUE DATE	VOUCHER AMOUNT PAID	EFT DP
0000004999	Andrew Scharff	202252	01.451.510	Stilt Walking Toy Soldier Tree Lighting	11/23/2022	450.00	
0000004999	Andrew Scharff				450.00		
				Vendor Total:			
0000002497	Bucks Mont Party Rentals	146756	01.451.510	Tent/Stage/Chairs/Heater Tree Lighting	11/23/2022	2,700.35	
0000002497	Bucks Mont Party Rentals				2,700.35		
				Vendor Total:			
0000004543	Bucks-Mont 2 Cylinder Club	12/3/22	01.451.510	Tree Lighting Event	11/23/2022	250.00	
0000004543	Bucks-Mont 2 Cylinder Club				250.00		
				Vendor Total:			
0000004994	Cheryl Clarke	15037001.00	07.200.100	Electric Final Bill - Deposit Refund	11/23/2022	189.02	
0000004994	Cheryl Clarke				189.02		
				Vendor Total:			
0000000135	Clemens Uniform	1531111	01.438.238	PW Uniforms	11/23/2022	151.47	
0000000135	Clemens Uniform	1531113	01.409.450	Boro Floor Mat Rentals	11/23/2022	43.65	
0000000135	Clemens Uniform				195.12		
				Vendor Total:			
0000000069	Comcast	48464	01.405.450	Boro Hall Internet/Phone/Wifi	11/23/2022	261.96	
0000000069	Comcast				261.96		
				Vendor Total:			
0000000205	Grim, Biehn & Thatcher	211313	01.414.314	ZHB 2022-09 Miner -19 N. 5th	11/23/2022	441.96	
0000000205	Grim, Biehn & Thatcher	211315	01.414.314	ZHB - Lenape Park Sign	11/23/2022	330.00	
0000000205	Grim, Biehn & Thatcher	211314	01.414.314	ZHB - 404 E. Spruce Escapa	11/23/2022	531.66	
0000000205	Grim, Biehn & Thatcher	211316	01.414.314	ZHB 501 W. Market /4th Soil	11/23/2022	198.00	
0000000205	Grim, Biehn & Thatcher	211317	01.414.314	ZHB 2022-14 St. Stephen's UCC	11/23/2022	379.50	
0000000205	Grim, Biehn & Thatcher				1,881.12		
				Vendor Total:			
0000002541	Hugh Pepper	12/3/22	01.451.510	Ring the Rafter's Strolling Barbershop Quar	11/23/2022	300.00	
0000002541	Hugh Pepper				300.00		
				Vendor Total:			
0000000937	J.P. Mascaro & Sons	47200	05.426.367	Single Stream Recycling 11/4 & 11/11	11/23/2022	1,000.35	
0000000937	J.P. Mascaro & Sons				1,000.35		
				Vendor Total:			
0000004995	Jennifer Decker	07316009.00	07.200.100	Electric Final Bill - Deposit Refund	11/23/2022	14.89	
0000004995	Jennifer Decker				14.89		
				Vendor Total:			
0000004998	Kathy Sinone						

Date: 11/22/2022

# Check Register # 51 – November 23, 2022

User: HEATHE

Time: 9:54:25AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00053159	Kathy Sinone	00788004.00	Electric Final Bill - Deposit Refund	07.200.100	11/23/2022	78.90		
0000004998					78.90			
			Vendor Total:					
0000004703	Kay Builders Inc.	14352000.00	Electric Final Bill - Deposit Refund	07.200.100	11/23/2022	106.21		
VC-00053165		14353000.00	Electric Final Bill - Deposit Refund	07.200.100	11/23/2022	119.95		
0000004703					226.16			
			Vendor Total:					
0000005000	Kurt Rzaca	18659	Trackless Train Tree Lighting Event	01.451.510	11/23/2022	828.00		
VC-00053171					828.00			
0000005000								
			Vendor Total:					
0000004996	Linda Martin	06420404.00	Electric Final Bill - Deposit Refund	07.200.100	11/23/2022	179.14		
VC-00053162					179.14			
0000004996								
			Vendor Total:					
0000004997	Naomi Beck	03296019.00	Electric Final Bill - Deposit Refund	07.200.100	11/23/2022	151.18		
VC-00053163					151.18			
0000004997								
			Vendor Total:					
0000003209	Once Upon a Dream Princess Parties	12/3/22	Tree Lighting 2 Princesses	01.451.510	11/23/2022	700.00		
VC-00053167					700.00			
0000003209								
			Vendor Total:					
0000002440	Port A Bowl Restroom Co., Inc.	INV/2022/19842	Tree Lighting Portable Restroom Rentals	01.451.510	11/23/2022	872.35		
VC-00053156					872.35			
0000002440								
			Vendor Total:					
0000000042	Postmaster	#116	Replenish Electric Postal Permit	07.442.215	11/23/2022	1,400.00		
VC-00053184					1,400.00			
0000000042								
			Vendor Total:					
0000000142	Seth Mumbauer	2022 Flex	2022 Flex Reimbursement	90.200.200	11/23/2022	1,976.00		
VC-00053180					1,976.00			
0000000142								
			Vendor Total:					
0000003971	Shawn Eby	2022 Vision	2022 Vision Reimbursement	07.442.199	11/23/2022	250.00		
VC-00053181					250.00			
0000003971								
			Vendor Total:					
0000000130	Southeastern Pennsylvania Transportation Auth	139671	8th & Market Parking Lot Rental	01.445.380	11/23/2022	710.98		
VC-00053157					710.98			
0000000130								
			Vendor Total:					
0000000221	Southgate Commons							

Date: 11/22/2022

# Check Register # 51 – November 23, 2022

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## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
VC-00053164	Southgate Commons	03456000.00	Electric Final Bill - Deposit Refund	07.200.100	11/23/2022	0.31			
0000000221	Southgate Commons				0.31				
0000004739	Spruce Ridge Reindeer LLC	12/3/22	Tree Lighting Event Reindeer	01.451.510	11/23/2022	900.00			
0000004739	Spruce Ridge Reindeer LLC				900.00				
0000000002	Waste Management	0013622-1062-5	Municipal Solid Waste Disposal	11/1-11/1 05.427.367	11/23/2022	9,433.79			
VC-00053186	Waste Management	0013622-1062-5			9,433.79				
0000000002	Waste Management								
Vendor Total:									
Vendor Total:									
Vendor Total:									
Report Total:						25,093.46			
Unpaid Report Total:						25,093.46			
Paid Report Total:						0.00			

# Check Register #52 – December 2, 2022

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000003227	Axon Enterprise, Inc.		Police Ammunition	01.410.248	12/02/2022	302.80			
VC-00053199	INUS114259				302.80				
0000003227	Axon Enterprise, Inc.								
0000000018	B.R. Scholl Sales & Service, Inc.		Refuse Tk#19 Repair Oil Leak	05.427.250	12/02/2022	72.00			
VC-00053204	115002				72.00				
0000000018	B.R. Scholl Sales & Service, Inc.								
0000001153	Casey Kilgos		2022 Work Boot/Clothing Allowance	07.442.238	12/02/2022	604.09			
VC-00053235	2022 Boot/Clothing				604.09				
0000001153	Casey Kilgos								
0000000135	Clemens Uniform		Police Mat Rentals	01.410.450	12/02/2022	26.20			
VC-00053193	1531110				26.20				
0000000135	Clemens Uniform								
0000000069	Comcast		Ethernet Line 11/15-12/14/22	01.405.450	12/02/2022	252.63			
VC-00053206	159794298		Ethernet Line 11/15-12/14/22	07.442.450	12/02/2022	252.63			
VC-00053206	159794298		Police Business Internet/Wifi/Phones 11/2	01.410.450	12/02/2022	268.99			
VC-00053209	63083		Ethernet Line 11/15-12/14/22	01.438.480	12/02/2022	252.63			
VC-00053206	159794298		Electric Business Internet/Wifi/Phone 11/	07.442.450	12/02/2022	212.45			
VC-00053205	167496		Ethernet Line 11/15-12/14/22	01.410.450	12/02/2022	252.63			
VC-00053206	159794298		Police Cable 11/22-12/21/22	01.410.480	12/02/2022	38.50			
VC-00053195	40784		Electric Cable 11/30-12/29/22	07.442.450	12/02/2022	88.95			
VC-00053208	41402				1,619.41				
0000000069	Comcast								
0000002723	Commonwealth of Pennsylvania		Duplicate Title Application Fee	01.405.250	12/02/2022	58.00			
VC-00053232	84829714401PE				58.00				
0000002723	Commonwealth of Pennsylvania								
0000000053	Davidheiser's Inc.		5 Stop Watch's Tested & Certified	01.410.241	12/02/2022	110.00			
VC-00053202	26383				110.00				
0000000053	Davidheiser's Inc.								
0000000100	Delaware Valley Health Trust		Dec Employee Medical, RX & Dental Pre	01.410.196	12/02/2022	48,585.46			
VC-00053220	24009		Dec Employee Medical, RX & Dental Pre	01.438.196	12/02/2022	18,922.20			
VC-00053220	24009		Dec Employee Medical, RX & Dental Pre	01.438.199	12/02/2022	1,460.41			
VC-00053220	24009		Dec Employee Medical, RX & Dental Pre	01.410.199	12/02/2022	3,111.81			
VC-00053220	24009		Dec Employee Medical, RX & Dental Pre	01.405.199	12/02/2022	172.13			
VC-00053220	24009		Dec Employee Medical, RX & Dental Pre	07.390.300	12/02/2022	-577.96			
VC-00053220	24009		Dec Employee Medical, RX & Dental Pre	01.390.300	12/02/2022	-5,201.76			
VC-00053220	24009		Dec Employee Medical, RX & Dental Pre	07.442.196	12/02/2022	13,503.28			
VC-00053220	24009		Dec Employee Medical, RX & Dental Pre	01.414.199	12/02/2022	129.10			
VC-00053220	24009		Dec Employee Medical, RX & Dental Pre	01.451.199	12/02/2022	344.25			
VC-00053220	24009		Dec Employee Medical, RX & Dental Pre	01.405.196	12/02/2022	2,011.77			

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Date: 11/30/2022

Time: 12:57:47PM

# Check Register #52 – December 2, 2022

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
000000100	Delaware Valley Health Trust				107,504.97			
0000005003	Emma Hawkins	VC-00053240	Winter Market Illustrations	01.451.511	12/02/2022	930.00		
0000005003	Emma Hawkins	00026			930.00			
0000001531	Grainger	VC-00053210	27 Crowd Control Barriers	36.427.252	12/02/2022	3,322.47		
0000001531	Grainger	000001531			3,322.47			
0000000259	Grandview Service Centre	VC-00053191	Unit#56-1 Oil Change	01.410.451	12/02/2022	55.47		
00000053190	Grandview Service Centre	412628	Unit#56-6 Repair Mirror	01.410.451	12/02/2022	232.73		
0000000259	Grandview Service Centre	412678			288.20			
0000002253	Hartford Life - The Hartford	VC-00053203	Dec Life/Ad/d/LTD & Supplemental Premi	01.401.198	12/02/2022	76.70		
0000053203	Hartford Life - The Hartford	675010196436	Dec Life/Ad/d/LTD & Supplemental Premi	01.227.000	12/02/2022	152.28		
0000053203	Hartford Life - The Hartford	675010196436	Dec Life/Ad/d/LTD & Supplemental Premi	01.414.198	12/02/2022	25.29		
0000053203	Hartford Life - The Hartford	675010196436	Dec Life/Ad/d/LTD & Supplemental Premi	07.442.198	12/02/2022	501.20		
0000053203	Hartford Life - The Hartford	675010196436	Dec Life/Ad/d/LTD & Supplemental Premi	01.402.198	12/02/2022	110.04		
0000053203	Hartford Life - The Hartford	675010196436	Dec Life/Ad/d/LTD & Supplemental Premi	01.451.198	12/02/2022	90.64		
0000053203	Hartford Life - The Hartford	675010196436	Dec Life/Ad/d/LTD & Supplemental Premi	01.438.198	12/02/2022	586.38		
0000053203	Hartford Life - The Hartford	675010196436	Dec Life/Ad/d/LTD & Supplemental Premi	01.405.198	12/02/2022	40.11		
0000002253	Hartford Life - The Hartford	675010196436	Dec Life/Ad/d/LTD & Supplemental Premi	01.410.198	12/02/2022	1,604.34		
0000000937	J.P. Mascaro & Sons	VC-00053222	2 Commingle Equip Fee	05.426.367	12/02/2022	272.00		
0000053224	J.P. Mascaro & Sons	495284	Single Stream Recycling 11/18/22	05.426.367	12/02/2022	517.75		
0000053223	J.P. Mascaro & Sons	47255	2 Commingle Single Stream Recycle	05.426.367	12/02/2022	764.30		
0000000937	J.P. Mascaro & Sons	496691			1,554.05			
0000000937	J.P. Mascaro & Sons	496691			1,554.05			
0000000247	Jacob Ruth	VC-00053211	2022 Boot & Clothing Allowance	01.438.238	12/02/2022	190.00		
0000000247	Jacob Ruth	000000247			190.00			
0000004324	Jeffrey Tulone	VC-00053233	2022 Work Boot/Clothing Reimbursement	01.438.238	12/02/2022	228.99		
0000053233	Jeffrey Tulone	2022 Boot/Clothing						

# Check Register #52 – December 2, 2022

Date: 11/30/2022

Time: 12:57:47PM

BOROUGH OF PERKASIE

Page: 1

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000004324	Jeffrey Tulone			228.99				
0000003307	Keystone Fire & Security							
VC-00053221	335099	Carousel Alarm System Inspection	01.409.370	12/02/2022	206.25			
0000003307	Keystone Fire & Security			206.25				
0000000016	Lawson Products, Inc.							
VC-00053238	9310143233	PW Hardware & Supplies	01.438.230	12/02/2022	280.66			
0000000016	Lawson Products, Inc.			280.66				
0000004126	LYNX Computer Technologies							
VC-00053198	651080	Nov Police Monthly Datto/Stratix Essential	01.410.452	12/02/2022	741.50			
0000004126	LYNX Computer Technologies			741.50				
0000004689	M&B Cleaning Solutions LLC							
VC-00053231	4733	November Janitorial Service	07.442.310	12/02/2022	227.50			
VC-00053231	4733	November Janitorial Service	01.438.310	12/02/2022	227.50			
VC-00053231	4733	November Janitorial Service	01.410.310	12/02/2022	950.00			
VC-00053231	4733	November Janitorial Service	01.409.310	12/02/2022	910.00			
0000004689	M&B Cleaning Solutions LLC			2,315.00				
0000005001	Michael J. Greer							
VC-00053226	12/3/22	Tree Lighting Performance	01.451.510	12/02/2022	599.00			
0000005001	Michael J. Greer			599.00				
0000000516	Motorola Solutions, Inc.							
VC-00053201	8281472096	Police Wearable Cameras x 6	30.410.702	12/02/2022	5,970.00			
0000000516	Motorola Solutions, Inc.			5,970.00				
0000000503	Moyer Indoor/Outdoor							
VC-00053200	223639-4	Police Commercial Qtrly Pest Control	01.410.373	12/02/2022	143.72			
0000000503	Moyer Indoor/Outdoor			143.72				
0000000052	PA State Association of Boroughs							
VC-00053237	31810	Webinar Reg. - Sergeant Working w/Dist.	01.414.460	12/02/2022	45.00			
VC-00053236	31808	Webinar Reg. - Grillo Working w/Dist. Jud	01.414.460	12/02/2022	45.00			
0000000052	PA State Association of Boroughs			90.00				
0000004638	PBR Productions LLC							
VC-00053241	11/26/22	Small Business Saturday Music	01.451.510	12/02/2022	200.00			
0000004638	PBR Productions LLC			200.00				
0000001695	Pennsylvania Municipal League							
VC-00053207	4735	2023 Annual Dues	01.135.000	12/02/2022	450.00			
0000001695	Pennsylvania Municipal League			450.00				

Vendor Total:

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Date: 11/30/2022

Time: 12:57:47PM

# Check Register #52 – December 2, 2022

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
000000153	Perkasie Garden Club	Christmas 2022 Borough Planters	01.454.220	12/02/2022 421.89	421.89
VC-00053219	2022 Christmas				
000000153	Perkasie Garden Club				
		Vendor Total:			
0000005002	Peter Brown	Refund Overpayment Permit #22-1193 De	01.362.410	12/02/2022 70.49	70.49
VC-00053239	Permit#22-1193				
0000005002	Peter Brown				
0000000042	Postmaster	2023 Marketing Mail Permit Fee	01.135.000	12/02/2022 275.00	275.00
VC-00053215	Permit#176				
0000000042	Postmaster				
0000002433	ReadyRefresh by Nestle	Police Bottled Water Delivery	01.410.450	12/02/2022 87.38	87.38
VC-00053192	12K0438789372				
0000002433	ReadyRefresh by Nestle				
0000004879	Rebecca Deemer	2022 Vision Reimbursement	01.402.199	12/02/2022 250.00	250.00
VC-00053189	2022 Vision				
0000004879	Rebecca Deemer				
0000000019	Richter Drafting & Office Supply Co., Inc.	Nov 2022 Phone Reimbursement	01.410.324	12/02/2022 50.00	50.00
VC-00053214	1864595-0				
VC-00053212	1865026-0				
0000000019	Richter Drafting & Office Supply Co., Inc.				
0000004177	Robert Schurr	2022 Copay Reimbursement	07.442.190	12/02/2022 70.00	70.00
VC-00053218	Nov 2022				
0000004177	Robert Schurr	2022 Vision Reimbursement	07.442.199	12/02/2022 190.00	190.00
VC-00053187	2022 Copays				
VC-00053188	2022 Vision				
VC-00053234	2022 Boot/Clothing				
0000000983	Shane Huey	2022 Work Boot/Clothing Allowance	07.442.238	12/02/2022 371.00	371.00
VC-00053228	Shane Huey				
0000004082	Staples	Janitorial Supplies	01.438.230	12/02/2022 141.98	141.98
VC-00053229	3523841727				
VC-00053230	3523841725				
VC-00053227	3523841723	Toilet Paper	01.438.230	12/02/2022 47.09	47.09
VC-00053228	3523841719	Janitorial Supplies	01.438.230	12/02/2022 370.69	370.69
0000004082	Staples				
0000000243	Styer Associates	2021 Audit Final Billing	01.402.311	12/02/2022 7,965.00	7,965.00
VC-00053213	20669				
0000000243	Styer Associates				
		Vendor Total:			

Date: 11/30/2022

Time: 12:57:47PM

# Check Register #52 – December 2, 2022

Page: 1

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003088	Tesco	Electric Hardware & Parts	07.442.253	12/02/2022	2,838.00		
VC-00053225	205263			2,838.00			
0000003088	Tesco						
0000003836	Uniform Gear Inc						
VC-00053217	444347-1	New Officer Uniforms	01.410.238	12/02/2022	128.98		
VC-00053196	443587-1	Police Uniforms	01.410.238	12/02/2022	67.89		
VC-00053197	443585-1	Police New Hire Uniforms	01.410.238	12/02/2022	2,442.80		
VC-00053216	444348-1	New Officer Uniforms	01.410.238	12/02/2022	322.45		
0000003836	Uniform Gear Inc			2,962.12			
0000000087	Verizon						
VC-00053194	156-951-933-0001-98	Phone Lines 11/17-12/16/22	01.410.321	12/02/2022	39.42		
0000000087	Verizon			39.42			

Vendor Total:

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Report Total: 147,751.09  
 Unpaid Report Total: 147,751.09  
 Paid Report Total: 0.00



Date: 12/08/2022

# Check Register #53 – December 9, 2022

User: HEATHE

Time: 7:59:39AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000014	AFLAC		Employee Premium Remittance	01.223.000	12/22/2022 428.52	428.52		
0000000014	AFLAC						Vendor Total:	
0000000055	Allegheny Electric Cooperative Inc.	PER100 Nov 22	Monthly Electric Sales Nov 22	07.442.361	12/09/2022 8,492.32	8,492.32		
0000000055	Allegheny Electric Cooperative Inc.						Vendor Total:	
000000166	Armour & Sons Electric, Inc.	910030706	Traffic Signal 5th & Walnut	01.433.253	12/09/2022 503.20	503.20		
000000166	Armour & Sons Electric, Inc.						Vendor Total:	
0000004849	Ashley Maggio	112822	Zumba Instructor Nov 2022	01.451.247	12/09/2022 145.60	145.60		
0000004849	Ashley Maggio						Vendor Total:	
0000000009	Association for PA Municipal Management	1578	2023 Manager Dues - A. Coaxum	01.135.000	12/07/2022 165.00	165.00		
0000000009	Association for PA Municipal Management						Vendor Total:	
0000000222	Atlantic Tactical	SO-80659478	Police Supplies	01.410.243	12/09/2022	1,393.55		
0000003304	SO-80659478		Police Equipment	01.410.750	12/09/2022	1,393.55		
0000003305	SO-80659479						Vendor Total:	
0000000222	Atlantic Tactical					2,787.10		
0000001474	Begley, Carlin & Mandio, LLP	190027	THP Perkasio Green Cedar Ridge Reimbu	01.250.200	12/09/2022	84.00		
0000003252	190027		Pacas Mavis Tire Reimbursable	01.250.200	12/09/2022	112.00		
0000003257	190032		Shelly's ReAlliance Reimbursable	01.250.200	12/09/2022	308.00		
0000003254	190029		The Ram Reimbursable	01.250.200	12/09/2022	280.00		
0000003253	190028		Police Legal thru 11/30/22	01.250.200	12/09/2022	616.00		
0000003251	190026		General Legal thru 11/30/22	01.404.310	12/09/2022	5,386.00		
0000003250	190025		Spruce Street Apts Reimbursable	01.250.200	12/09/2022	75.00		
0000003256	190031		Perkasie Woods Reimbursable	01.250.200	12/09/2022	56.00		
0000003255	190030		Perry Mill Shelly's Reimbursable	01.250.200	12/09/2022	84.00		
0000003259	190034		4th Soil 306 N. 5th St. Reimbursable	01.250.200	12/09/2022	84.00		
0000003258	190033					84.00		
0000001474	Begley, Carlin & Mandio, LLP				7,085.00		Vendor Total:	
0000003621	Billows Electric Supply Co., Inc.	5989783-00	Electric Hardware & Parts	07.442.253	12/09/2022	322.45		
0000003293	5989783-00		Electric Hardware & Parts	07.442.253	12/09/2022	201.39		
0000003292	6021751-00						Vendor Total:	
0000003621	Billows Electric Supply Co., Inc.				523.84		Vendor Total:	
0000004084	Britton Industries	0898774-IN	40 YD Roll Off & Tipping Fee	05.428.368	12/09/2022	621.56		
0000003279	0898774-IN		40 Yd Roll Off Yard Waste	05.428.368	12/09/2022	105.00		
0000003278	0899026-IN						Vendor Total:	
0000004084	Britton Industries				726.56		Vendor Total:	

Date: 12/08/2022

# Check Register #53 – December 9, 2022

User: HEATHE

Time: 7:59:39AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000113	Cash						
VC-00053287	12/10/22	NY Bus Trip 12/10/22	01.451.247	12/09/2022	235.00		
0000000113	Cash			235.00			
Vendor Total:							
0000004547	Chadwick Service Company						
VC-00053315	93086	Police HVAC Contract #3 of 4	01.410.373	12/09/2022	900.00		
VC-00053269	93085	Boro Hall Qtrly Maintenance #3 of 4	01.409.450	12/09/2022	1,075.00		
0000004547	Chadwick Service Company			1,975.00			
Vendor Total:							
0000000135	Clemens Uniform						
VC-00053248	1532422	PWorks Uniforms	01.438.238	12/09/2022	151.47		
VC-00053300	1533816	Boro Floor Mat Rentals	01.409.450	12/09/2022	43.65		
VC-00053247	S1532709	MAC AED, Pads & Trainer	04.452.247	12/09/2022	2,075.00		
VC-00053312	1533815	PWorks Uniforms	01.438.238	12/06/2022	151.47		
0000000135	Clemens Uniform			2,421.59			
Vendor Total:							
0000000069	Comcast						
VC-00053246	168403	Amphitheater Wifi & Internet 11/28-12/27/	01.451.450	12/09/2022	181.14		
0000000069	Comcast			181.14			
Vendor Total:							
0000005005	Dean F. Thomas						
VC-00053318	12/7/22	Set Hinges on Watercolor in Boro Lobby	01.409.250	12/09/2022	75.00		
0000005005	Dean F. Thomas			75.00			
Vendor Total:							
0000004605	Elster Solutions, LLC						
VC-00053302	5261898319	MultiSpeak Integration to Utility	07.442.720	12/09/2022	19,637.00		
0000004605	Elster Solutions, LLC			19,637.00			
Vendor Total:							
0000000418	Established Traffic Control						
VC-00053280	16475	Reflective Cones Electric Dept.	07.442.245	12/09/2022	552.00		
VC-00053281	16475	Recycle Center Signage	05.426.451	12/09/2022	480.00		
VC-00053282	16504	Recycle Center Signage	05.426.451	12/09/2022	142.50		
VC-00053283	16474	Recycle Center Signage	05.426.451	12/09/2022	90.00		
0000000418	Established Traffic Control			1,264.50			
Vendor Total:							
0000001232	GDS Associates, Inc.						
VC-00053317	0212469	Power Supply Planning 10/1-10/28/22	07.442.450	12/09/2022	3,265.00		
0000001232	GDS Associates, Inc.			3,265.00			
Vendor Total:							
0000001531	Grainger						
VC-00053249	8528583082	Air Admittance Valve	01.409.250	12/09/2022	33.94		
0000001531	Grainger			33.94			
Vendor Total:							
0000000259	Grandview Service Centre						
VC-00053309	412748	Unit#56-2 Repairs	01.410.451	12/09/2022	298.24		

# Check Register #53 – December 9, 2022

User: HEATHE

Date: 12/08/2022

Time: 7:59:39AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000000259	Grandview Service Centre				298.24				
Vendor Total:									
0000000021	GTR Welding Co., Inc.								
VC-00053290	22-164		Elec Repair Aluminum Guard Rail	07.442.370	12/09/2022	175.00			
VC-00053275	22-160		Backhoe Bucket Scraper Plate	01.438.370	12/09/2022	475.00			
VC-00053277	22-163		Weld Lifting Hook on Backhoe Bucket	01.438.370	12/09/2022	300.00			
VC-00053276	22-162		Repair Hinge Leaf Box Door Tk#13	05.428.250	12/09/2022	185.00			
0000000021	GTR Welding Co., Inc.				1,135.00				
Vendor Total:									
000000104	Harris Computer Systems								
VC-00053260	FORMXT001061		Electric 1099 Interest Reporting Forms &	07.442.342	12/09/2022	93.40			
000000104	Harris Computer Systems				93.40				
Vendor Total:									
0000001258	Impact Signs, Inc.								
VC-00053284	6157		Tree Lighting Banners	01.451.510	12/09/2022	404.00			
VC-00053285	6150		Car Show Signs	01.451.509	12/09/2022	115.50			
0000001258	Impact Signs, Inc.				519.50				
Vendor Total:									
0000000937	J.P. Mascaro & Sons								
VC-00053273	47302		Single Stream Recycling 11/22/22	05.426.367	12/09/2022	185.25			
0000000937	J.P. Mascaro & Sons				185.25				
Vendor Total:									
0000002486	KDI								
VC-00053261	1205545		Lexmark M3150/XC2132 Copier 11/29-12/	01.405.450	12/09/2022	175.03			
0000002486	KDI				175.03				
Vendor Total:									
0000000016	Lawson Products, Inc.								
VC-00053296	9310143234		Electric Supplies	07.442.370	12/09/2022	424.39			
0000000016	Lawson Products, Inc.				424.39				
Vendor Total:									
0000001696	Link Performance HVAC								
VC-00053288	4952		3rd Floor Rental HVAC Service Call	01.409.370	12/09/2022	740.28			
0000001696	Link Performance HVAC				740.28				
Vendor Total:									
0000000004	M & S Oil Co.								
VC-00053272	72-1 Nov 22		Nov Gas & Diesel Usage	07.442.231	12/09/2022	945.19			
VC-00053272	72-1 Nov 22		Nov Gas & Diesel Usage	01.405.231	12/09/2022	-0.79			
VC-00053272	72-1 Nov 22		Nov Gas & Diesel Usage	01.410.231	12/09/2022	2,702.14			
VC-00053272	72-1 Nov 22		Nov Gas & Diesel Usage	01.454.362	12/09/2022	1,018.25			
VC-00053272	72-1 Nov 22		Nov Gas & Diesel Usage	01.438.230	12/09/2022	255.50			
VC-00053272	72-1 Nov 22		Nov Gas & Diesel Usage	05.427.231	12/09/2022	1,501.63			
VC-00053272	72-1 Nov 22		Nov Gas & Diesel Usage	01.438.362	12/09/2022	3,776.53			
0000000004	M & S Oil Co.				10,198.45				
Vendor Total:									
0000004866	Megan E. McShane								
VC-00053316	2022 Copays		2022 Copay Reimbursements	01.405.190	12/09/2022	105.42			
0000004866	Megan E. McShane				105.42				
Vendor Total:									

Date: 12/08/2022

# Check Register #53 – December 9, 2022

User: HEATHE

Time: 7:59:39AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000362 VC-00053286 0000000362	ORE, Inc. 468835-1 ORE, Inc.	Light Tower Tree Lighting	01.451.510	12/09/2022 362.25	362.25		
Vendor Total:							
0000004298 VC-00053262 0000004298	Penn's Grant Realty Corp. 4th Qtr 2022 Penn's Grant Realty Corp.	3rd Floor Rental Commission 4th Qtr 2022	01.406.450	12/09/2022 283.65	283.65		
Vendor Total:							
0000000096 VC-00053291 0000000096	Pennsylvania One Call System, Inc. 976471 Pennsylvania One Call System, Inc.	Monthly Activity Fee Nov 2022	07.442.450	12/09/2022 47.94	47.94		
Vendor Total:							
0000000070 VC-00053264 VC-00053265 VC-00053265 VC-00053263 0000000070	Perkasie Regional Authority 3349 0592 0592 0592 Perkasie Regional Authority	4" Fire Hydrant Water Elec Shop Water & Sewer 8/25-11/21/22 Elec Shop Water & Sewer 8/25-11/21/22 6" Fire Hydrants Water	01.411.366 07.442.364 07.442.366 01.411.366	12/09/2022 12/09/2022 12/09/2022 12/09/2022 3,915.52	118.13 123.05 137.15 3,537.19		
Vendor Total:							
0000003250 VC-00053266 VC-00053314 0000003250	Police Accreditation Consultants LLC PBPD-22-011 PBPD-22-010 Police Accreditation Consultants LLC	Police Accreditation Consultants 11/1-11/ Police Accreditation Consultant Sep & Oct	01.410.249 01.410.249	12/09/2022 12/09/2022 1,600.00	640.00 960.00		
Vendor Total:							
0000005004 VC-00053295 0000005004	Radio Maintenance Inc. 32389 Radio Maintenance Inc.	Electric FCC MW License	07.442.253	12/09/2022 850.00	850.00		
Vendor Total:							
0000002433 VC-00053311 0000002433	ReadyRefresh by Nestle 12L0438789356 ReadyRefresh by Nestle	Boro Hall Bottled Water Delivery	01.405.450	12/07/2022 62.62	62.62		
Vendor Total:							
0000001528 VC-00053310 0000001528	Richard Landry 2022 Copay Richard Landry	2022 Copay Reimbursement	07.442.190	12/09/2022 74.93	74.93		
Vendor Total:							
0000000019 VC-00053267 0000000019	Richter Drafting & Office Supply Co., Inc. 1864647-0 Richter Drafting & Office Supply Co., Inc.	Police Office Supplies	01.410.210	12/09/2022 97.98	97.98		
Vendor Total:							
0000004177 VC-00053313 0000004177	Robert Schurr Reimb Robert Schurr	Reimbursement Uniforms	01.410.238	12/09/2022 55.00	55.00		
Vendor Total:							
0000000929	St. Luke's Penn Foundation EAP						

Date: 12/08/2022

Time: 7:59:39AM

# Check Register #53 – December 9, 2022

User: HEATHE

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00053268	St. Luke's Penn Foundation EAP	10672	EAP Qtrly Dec 22, Jan 23 & Feb 23	01.405.450	12/09/2022	320.78		
0000000929					320.78			
0000002544	Three Tower Audio Inc							
VC-00053243	1753		Sound System Tree Lighting Event	01.451.510	12/09/2022	550.00		
0000002544	Three Tower Audio Inc				550.00			
0000000071	Towne Answering Service, Inc.							
VC-00053271	289411282022		Answering Service 11/28-12/25/22	07.442.321	12/09/2022	260.11		
0000000071	Towne Answering Service, Inc.				260.11			
0000000101	Tri-State Elevator Co. Inc.							
VC-00053242	144604		Nov Monthly Elevator Maintenance	01.409.374	12/09/2022	139.97		
0000000101	Tri-State Elevator Co. Inc.				139.97			
000003938	Turtle & Hughes, Inc							
VC-00053294	5551387-01		Electric Hardware & Parts	07.442.253	12/09/2022	1,162.50		
000003938	Turtle & Hughes, Inc				1,162.50			
0000000155	UGI Utilities, Inc.							
VC-00053270	411001210953		Boro Hall Gas Service 10/28-11/29/22	01.409.362	12/09/2022	29.76		
0000000155	UGI Utilities, Inc.				29.76			
0000000732	UniFirst Corporation							
VC-00053297	1290092120		Electric Uniforms	07.442.238	12/09/2022	285.51		
VC-00053299	1290091169		Electric Uniforms	07.442.238	12/09/2022	289.21		
0000000732	UniFirst Corporation				574.72			
000003836	Uniform Gear Inc							
VC-00053303	444818-1		Police Uniforms - Fields	01.410.238	12/09/2022	457.00		
000003836	Uniform Gear Inc				457.00			
0000000154	Verizon Wireless							
VC-00053308	9921539696		Wireless Phones 11/27-12/26/22	01.451.324	12/09/2022	92.48		
VC-00053308	9921539696		Wireless Phones 11/27-12/26/22	01.438.324	12/09/2022	109.16		
VC-00053308	9921539696		Wireless Phones 11/27-12/26/22	07.442.324	12/09/2022	100.64		
VC-00053308	9921539696		Wireless Phones 11/27-12/26/22	01.405.324	12/09/2022	100.64		
VC-00053308	9921539696		Wireless Phones 11/27-12/26/22	01.410.324	12/09/2022	306.01		
0000000154	Verizon Wireless				708.93			
000001181	Verizon Wireless							
VC-00053306	9921539695		Police Mobile Data Terminals 11/27-12/26	01.410.325	12/09/2022	320.10		
VC-00053307	9921539695		3 Electric AMI Meters 11/27-12/26/22	07.442.324	12/09/2022	120.75		
VC-00053306	9921539695		Police Mobile Data Terminals 11/27-12/26	01.405.321	12/09/2022	40.01		
000001181	Verizon Wireless				480.86			

Vendor Total:

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Date: 12/08/2022

# Check Register #53 – December 9, 2022

User: HEATHE

Time: 7:59:39AM

## BOROUGH OF PERKASIE

VENDOR NO      VENDOR NAME  
 TRANS. NO      INVOICE NO  
 0000000002      Waste Management  
 VC-00053274      0013645-1062-6  
 0000000002      Waste Management

INVOICE DESC.      ACCOUNT NO  
 Solid Waste Disposal 11/16-11/30/22      05.427.367

DUE DATE      VOUCHER AMOUNT PAID EFT DP  
 12/09/2022      10,287.38  
 10,287.38

Vendor Total:

Report Total:      86,142.17  
 Unpaid Report Total:      86,142.17  
 Paid Report Total:      0.00

Date: 12/15/2022

# EFT Register #12 – December 15, 2022

User: HEATHE  
Page: 1

Time: 7:46:59AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002467 VC-00053424 0000002467	AMP Inc. 1004527 AMP Inc.	November Power Purchase	07.442.361	12/29/2022 307,351.77	307,351.77	X	
Vendor Total:							
0000003358 VC-00053421 0000003358	Barth Consulting Group, LLC Dec 2022 Barth Consulting Group, LLC	Economic Development Consultant Dec 2	01.414.452	12/30/2022 1,666.74	1,666.74	X	
Vendor Total:							
000000152 VC-00053420 VC-00053419 000000152	Pennsylvania Municipal Retirement System 09-099-3N 09-099-3P Pennsylvania Municipal Retirement System	Non Uniform Nov Employee Contributions Police Nov Employee Contributions	01.214.000 01.214.000	12/15/2022 12/15/2022 14,290.71	6,185.00 8,105.71	X	
Vendor Total:							
0000002468 VC-00053423 VC-00053422 0000002468	Wells Fargo 2007 DVRFA 2006 DVRFA Wells Fargo	2007 DVRFA Loan Interest Payment 2006 DVRFA Principal Payment	30.472.000 30.472.000	12/27/2022 12/27/2022 2,177.39	1,452.99 724.40	X X	
Vendor Total:							

Report Total: 325,486.61  
 Unpaid Report Total: 325,486.61  
 Paid Report Total: 0.00

Date: 12/14/2022

Time: 3:31:24PM

# Check Register #54 – December 16, 2022

User: HEATHE

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005006	Accurate Calibration Services	75094	Annual Calibration & Cert. Probewell MT-1	07.442.374	12/16/2022	1,000.00		
0000005006	Accurate Calibration Services				1,000.00			
Vendor Total:								
000000497	Alderfer Glass Co.	10197219	PW Tk#6 Windshield Replacement	01.438.370	12/16/2022	575.00		
000000497	Alderfer Glass Co.				575.00			
Vendor Total:								
0000005013	Angela Thomas	04332009.00	Electric Final Bill Deposit Refund	07.200.100	12/16/2022	155.60		
0000005013	Angela Thomas				155.60			
Vendor Total:								
0000002915	Anthony Gro	2022 Flex	2022 Flex Reimbursement	90.200.200	12/16/2022	100.53		
0000002915	Anthony Gro				100.53			
Vendor Total:								
0000001409	Anthony Maschi	2022 Copays	2022 Copay Reimbursements	01.438.190	12/16/2022	500.00		
0000001409	Anthony Maschi				500.00			
Vendor Total:								
0000000166	Armour & Sons Electric, Inc.	910031134	Traffic Accident Pole 5th & Market	01.433.253	12/16/2022	2,262.48		
0000000166	Armour & Sons Electric, Inc.				2,262.48			
Vendor Total:								
0000005014	Ashley Gardner	04440014.00	Electric Final Bill Deposit Refund	07.200.100	12/16/2022	302.53		
0000005014	Ashley Gardner				302.53			
Vendor Total:								
0000003707	AT&T Mobility	28728995613512082022	FirstNet Air Cards 11/1-11/30/22	07.442.324	12/16/2022	81.78		
0000003707	AT&T Mobility				81.78			
Vendor Total:								
0000000018	B.R. Scholl Sales & Service, Inc.	115042	PW Tk#9 Inspection	01.438.370	12/16/2022	154.00		
0000000018	B.R. Scholl Sales & Service, Inc.				154.00			
Vendor Total:								
0000005023	Brendan Kerr & Sean Lanigan	08284006.00	Electric Final Bill Deposit Refund	07.200.100	12/16/2022	14.18		
0000005023	Brendan Kerr & Sean Lanigan				14.18			
Vendor Total:								
0000004547	Chadwick Service Company	93193	Police Replace Crankcase Heaters x 2	01.410.373	12/16/2022	1,261.63		
0000004547	Chadwick Service Company				1,261.63			
Vendor Total:								
0000005009	Chesley & Mary Overby	01456001.00	Electric Final Bill Deposit Refund	07.200.100	12/16/2022	88.42		
0000005009	Chesley & Mary Overby				88.42			
Vendor Total:								



Date: 12/14/2022

# Check Register #54 – December 16, 2022

User: HEATHE

Time: 3:31:24PM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	Vendor Total:	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005009	Chesley & Mary Overby				88.42			
000000135	Clemens Uniform	PW Uniforms	01.438.238	Vendor Total:	12/16/2022 151.47	151.47		
000001790	Code Inspections, Inc.	Nov 2022 Code Enforcement Services	01.413.310	Vendor Total:	12/16/2022 2,787.75	2,787.75		
000000069	Comcast	Electric Business Internet/Wifi/Phones 12/	07.442.400	Vendor Total:	12/16/2022 206.55	206.55		
VC-00053412	53282	Pworks Business Internet/Wifi/Phones 12/	01.438.480	Vendor Total:	12/16/2022 196.55	196.55		
VC-00053413	164824	MAC Internet 12/9-1/8/23	04.452.450	Vendor Total:	12/16/2022 48.77	48.77		
000000069	Comcast			Vendor Total:	451.87			
000002814	Commonwealth of Pennsylvania	Overpayment Refund Final Electric Bill	07.200.100	Vendor Total:	12/16/2022 651.77	651.77		
VC-00053321	04440014.00			Vendor Total:				
000002814	Commonwealth of Pennsylvania			Vendor Total:				
000005016	Courtney Vanfossen	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	12/16/2022 49.61	49.61		
VC-00053368	06080012.00			Vendor Total:				
000005016	Courtney Vanfossen			Vendor Total:				
000004074	Cynthia A. McCourt	11/28/22 ZHB Stenographer	01.414.317	Vendor Total:	12/16/2022 175.00	175.00		
VC-00053347	11/28/22			Vendor Total:				
000004074	Cynthia A. McCourt			Vendor Total:				
000005019	Edward Dehorsey	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	12/16/2022 118.11	118.11		
VC-00053371	11448008.00			Vendor Total:				
000005019	Edward Dehorsey			Vendor Total:				
000004605	Elster Solutions, LLC	Meter Upgrade Trainers Travel Expenses	07.442.720	Vendor Total:	12/16/2022 4,939.12	4,939.12		
VC-00053336	5262092493			Vendor Total:				
000004605	Elster Solutions, LLC			Vendor Total:				
000000418	Established Traffic Control	Recycle Center Signs	05.426.451	Vendor Total:	12/16/2022 60.00	60.00		
VC-00053345	16581			Vendor Total:				
000000418	Established Traffic Control			Vendor Total:				
000004833	FP Finance Program	Postage Mailing System Lease	01.405.450	Vendor Total:	12/16/2022 155.00	155.00		
VC-00053402	33023451			Vendor Total:				
000004833	FP Finance Program			Vendor Total:				
000000553	GateHouse Media Pennsylvania Holdings, Inc.	Advertising PW Part Time Laborer	01.438.480	Vendor Total:	12/16/2022	86.40		
VC-00053403	0005090354			Vendor Total:				



Date: 12/14/2022

Time: 3:31:24PM

# Check Register #54 – December 16, 2022

User: HEATHE

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	ACCOUNT NO	INVOICE DESC.	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00053355	H G Properties LP	12782000.00	07.200.100	Electric Final Bill Deposit Refund	12/16/2022	93.56		
0000004445					93.56			
				Vendor Total:				
0000005010	Hakim Telfouche	03280011.00	07.200.100	Electric Final Bill Deposit Refund	12/16/2022	18.68		
0000005010	Hakim Telfouche				18.68			
				Vendor Total:				
0000000169	Harold Stone	2022 Boot/Clothing	07.442.238	2022 Boot/Clothing Allowance	12/16/2022	406.94		
VC-00053337	2022 Flex	2022 Flex Reimbursements	90.200.200	2022 Flex Reimbursements	12/16/2022	512.57		
VC-00053338	2022 Dental	2022 Dental Reimbursement	07.442.199	2022 Dental Reimbursement	12/16/2022	190.00		
0000000169	Harold Stone				1,109.51			
				Vendor Total:				
0000000104	Harris Computer Systems	MCSMN0000946	01.405.450	Harris Software Licenses 1/1/23-12/31/20	12/16/2022	4,374.13		
VC-00053333	MCSMN0000946	MCSMN0000946	05.427.301	Harris Software Licenses 1/1/23-12/31/20	12/16/2022	1,079.68		
VC-00053333	MCSMN0000946	MCSMN0000946	07.442.301	Harris Software Licenses 1/1/23-12/31/20	12/16/2022	12,418.55		
0000000104	Harris Computer Systems				17,872.36			
				Vendor Total:				
0000005011	Hilda Solis	03328011.00	07.200.100	Electric Final Bill Deposit Refund	12/16/2022	133.79		
VC-00053363	Hilda Solis				133.79			
				Vendor Total:				
0000000937	J.P. Mascaro & Sons	496898	05.426.367	Commingle Open Top Recycle 11/16,22,2	12/16/2022	1,199.65		
VC-00053344	J.P. Mascaro & Sons				1,199.65			
0000000937	J.P. Mascaro & Sons							
				Vendor Total:				
0000000854	Jason Heft	2022 Copays	07.442.190	2022 Copay Reimbursements	12/16/2022	500.00		
VC-00053417	Jason Heft				500.00			
0000000854	Jason Heft							
				Vendor Total:				
0000005008	Jessica Yoo	00372004.00	07.200.100	Electric Final Bill Deposit Refund	12/16/2022	140.21		
VC-00053360	Jessica Yoo				140.21			
0000005008	Jessica Yoo							
				Vendor Total:				
0000005022	Jonathan Natal	08492010.00	07.200.100	Electric Final Bill Deposit Refund	12/16/2022	61.18		
VC-00053374	Jonathan Natal				61.18			
0000005022	Jonathan Natal							
				Vendor Total:				
0000005012	Kathrine Sandle	03668001.00	07.200.100	Electric Final Bill Deposit Refund	12/16/2022	120.34		
VC-00053364	Kathrine Sandle				120.34			
0000005012	Kathrine Sandle							
				Vendor Total:				
0000005007	Katie Pursell	07828011.00	07.200.100	Electric Final Bill Deposit Refund	12/16/2022	146.35		
VC-00053359	Katie Pursell				146.35			
0000005007	Katie Pursell							
				Vendor Total:				

# Check Register #54 – December 16, 2022

Date: 12/14/2022

User: HEATHE

## BOROUGH OF PERKASIE

Time: 3:31:24PM

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000004703	Kay Builders Inc.							
VC-00053358	14351000.00	Electric Final Bill Deposit Refund	07.200.100	12/16/2022	87.76			
VC-00053357	14349000.00	Electric Final Bill Deposit Refund	07.200.100	12/16/2022	86.45			
VC-00053356	14343000.00	Electric Final Bill Deposit Refund	07.200.100	12/16/2022	129.56			
0000004703	Kay Builders Inc.			Vendor Total:	303.77			
0000000043	Labelcraft Press, Inc.							
VC-00053331	22698	Refuse Disposal Stickers	05.427.342	12/16/2022	45.00			
VC-00053330	22697	Electric Shut off door hangers	07.442.342	12/16/2022	290.00			
VC-00053332	22698	Invoice Printing	01.405.342	12/16/2022	170.00			
0000000043	Labelcraft Press, Inc.			Vendor Total:	505.00			
0000000230	Landis Supermarket- Telford							
VC-00053375	10020	Crime Meeting Refreshments	01.410.243	12/16/2022	21.03			
0000000230	Landis Supermarket- Telford			Vendor Total:	21.03			
0000004765	Lauren Moll							
VC-00053346	2022 Copay	2022 Copay Reimbursements	01.405.190	12/16/2022	204.37			
0000004765	Lauren Moll			Vendor Total:	204.37			
000005021	Matthew Duross							
VC-00053373	09120004.00	Electric Final Bill Deposit Refund	07.200.100	12/16/2022	57.55			
000005021	Matthew Duross			Vendor Total:	57.55			
0000000041	McCormick Brothers							
VC-00053376	67CC7B	Police Uniform Cleaning Nov 2022	07.200.100	12/16/2022	244.30			
0000000041	McCormick Brothers			Vendor Total:	244.30			
000005020	Michelle Pieczynski							
VC-00053372	14366001.00	Electric Final Bill Deposit Refund	07.200.100	12/16/2022	45.36			
000005020	Michelle Pieczynski			Vendor Total:	45.36			
0000000026	NAPA Auto Parts							
VC-00053415	5228-452136	Refuse Truck Oil Filter	05.428.250	12/16/2022	52.86			
0000000026	NAPA Auto Parts			Vendor Total:	52.86			
000001717	NetCarrier Telecom, Inc.							
VC-00053322	817834	MAC Phone Lines 12/1-12/31/22	04.452.321	12/16/2022	168.74			
000001717	NetCarrier Telecom, Inc.			Vendor Total:	168.74			
000001455	Newman & Company, Inc.							
VC-00053343	17697	Nov 2022 Mixed Newspaper & Cardboard R	05.426.367	12/16/2022	2,196.75			
000001455	Newman & Company, Inc.			Vendor Total:	2,196.75			
0000000042	Postmaster							

Date: 12/14/2022

Time: 3:31:24PM

# Check Register #54 – December 16, 2022

User: HEATHE

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	ACCOUNT NO	INVOICE DESC.	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00053329	Permit#116	05.427.215	05.427.215	Replenish Refuse Postage Permit#116	12/16/2022	415.05		
0000000042	Postmaster				415.05			
0000002433	ReadyRefresh by Nestle							
VC-00053326	12L0438789398	07.442.450	07.442.450	Electric Bottled Water Delivery	12/16/2022	29.93		
VC-00053328	02L6700047156	04.452.450	04.452.450	MAC Water Cooler Rent	12/16/2022	2.99		
VC-00053327	12L0438789372	01.410.210	01.410.210	Police Bottled Water Delivery	12/16/2022	150.71		
VC-00053320	12L0438910135	01.438.480	01.438.480	Pworks Bottled Water Delivery	12/16/2022	90.85		
0000002433	ReadyRefresh by Nestle				274.48			
0000005015	Ryan Corcoran							
VC-00053367	04864003.00	07.200.100	07.200.100	Electric Final Bill Deposit Refund	12/16/2022	190.99		
0000005015	Ryan Corcoran				190.99			
0000005018	Seth Bryan							
VC-00053370	07752004.00	07.200.100	07.200.100	Electric Final Bill Deposit Refund	12/16/2022	157.29		
0000005018	Seth Bryan				157.29			
0000000027	Star Maintenance LTD							
VC-00053352	15255	07.442.450	07.442.450	Electric Compressor 6 Mth Service	12/16/2022	243.76		
VC-00053342	15256	01.438.370	01.438.370	PW Compressor 6 Mth Service	12/16/2022	157.94		
0000000027	Star Maintenance LTD				401.70			
0000004647	SWIF							
VC-00053350	05919862	01.135.000	01.135.000	Perkasie Fire Co Worker's Comp Ins 1/23-	12/16/2022	27,825.00		
0000004647	SWIF				27,825.00			
000001589	T. Schiefer Contractors, Inc.							
VC-00053324	CN2022-02 Pym#2	30.440.704	30.440.704	2022 Concrete Final Pym#2 & Chg Order	12/16/2022	9,049.05		
000001589	T. Schiefer Contractors, Inc.				9,049.05			
0000005017	Tina Scebes							
VC-00053369	06084008.00	07.200.100	07.200.100	Electric Final Bill Deposit Refund	12/16/2022	128.95		
0000005017	Tina Scebes				128.95			
0000003938	Turtle & Hughes, Inc							
VC-00053319	5276950-01	07.442.720	07.442.720	24 LED Post Top Fixtures	12/16/2022	27,480.00		
VC-00053325	5742710-01	07.442.253	07.442.253	Electric Hardware & Parts	12/16/2022	1,188.00		
0000003938	Turtle & Hughes, Inc				28,668.00			
000000732	UniFirst Corporation							
VC-00053323	1290093255	07.442.238	07.442.238	Electric Uniforms	12/16/2022	262.18		
000000732	UniFirst Corporation				262.18			
				Report Total:		143,998.20		
				Unpaid Report Total:		143,998.20		

Vendor Total:

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Vendor Total:

Vendor Total:

Date: 12/14/2022

# Check Register #54 – December 16, 2022

User: HEATHE

Time: 3:31:24PM

BOROUGH OF PERKASIE

VENDOR NO      VENDOR NAME  
TRANS. NO      INVOICE NO

INVOICE DESC.

ACCOUNT NO

DUE DATE

VOUCHER AMOUNT PAID EFT DP

0.00

Paid Report Total:

**RESOLUTION #2022-65**  
**A RESOLUTION OF PERKASIE BOROUGH COUNCIL**  
**ADOPTING THE 2023 BUDGET**

BE IT RESOLVED that the following sums estimated to be required for the specific purposes of the municipal government during the year 2023 are hereby appropriated from the fund equities, revenues, and other financing sources available for the year 2023:

REVENUES

<u>Taxes</u>	\$ 3,123,601
<u>Licenses and Permits</u>	206,900
<u>Fines and Forfeits</u>	26,750
<u>Interest, Rents and Royalties</u>	296,183
<u>Grants</u>	24,000
<u>Inter-governmental Revenues</u>	616,567
<u>Charges for Services</u>	12,164,509
<u>Inter-fund Operating Transfers</u>	3,276,664
<u>From Fund Balance/Reserves</u>	593,192
<u>Sale of Fixed Assets</u>	5,000
<u>Other Income</u>	395,637
Total Revenue and Inter-fund Operating Transfers	\$ 20,717,835

EXPENDITURES

<u>General Government</u>	\$ 1,907,172
<u>General Government-Reserves for Future Capital Spending</u>	235,700
<u>Public Safety</u>	4,570,666
<u>Fire Protection</u>	278,020
<u>Sanitation</u>	650,089
<u>Highways, Roads and Streets</u>	1,558,001
<u>Electric</u>	6,260,344
<u>Electric-Reserves for Future Capital Spending</u>	447,000
<u>Culture and Recreation</u>	1,118,596
<u>Debt Service</u>	396,783
<u>Miscellaneous Expenditures</u>	18,800
<u>Inter-fund Operating Transfers</u>	3,276,664
Total Expenditures and Interfund Operating Transfers	\$ 20,717,835

RESOLVED this 19<sup>th</sup> day of December, 2022.

ATTEST: \_\_\_\_\_  
 Andrea L. Coaxum  
 Borough Manager/Secretary

BY: \_\_\_\_\_  
 James A. Ryder  
 Council President

**RESOLUTION #2022-64**

**A RESOLUTION OF PERKASIE BOROUGH COUNCIL  
ESTABLISHING THE TAX RATE FOR THE YEAR 2023**

BE IT RESOLVED, that a tax be and the same is hereby levied on all real property within the Borough of Perkasio subject to taxation for the fiscal year 2023 as follows:

Tax rate for general purposes, the sum of 4.75 mills  
on each dollar of assessed valuation.

Tax rate for fire protection services, the sum of 1.5 mills  
on each dollar of assessed valuation.

Tax rate for the dedicated road improvement program of 3.0 mills  
on each dollar of assessed valuation.

RESOLVED AND APPROVED this 19<sup>th</sup> day December, 2022.

BOROUGH OF PERKASIE

ATTEST: \_\_\_\_\_  
Andrea L. Coaxum  
Borough Manager/Secretary

BY: \_\_\_\_\_  
James A. Ryder  
Council President



**RESOLUTION #2022-~~3061XX~~**  
**CONSOLIDATED FEE SCHEDULE ~~2022~~2023**

WHEREAS, the Borough of Perkasio charges fees for various services provided and applications made to the Borough; and

WHEREAS, Borough Council wishes to adopt a consolidated schedule of fees for these services;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Perkasio that the following consolidated schedule of fees is adopted for the year ~~2022~~2023, and shall remain in effect until further amended. ~~Those fees with asterisks are to be calculated at half the cost.~~

**TABLE OF CONTENTS**

1. Building Fees
2. Zoning Application Fees
3. Subdivision and Land Development Fees
4. Trash Fees
5. Pool Fees
6. Park and Recreation Fees
7. Event Fees
8. Transient Retail License Fees
9. Electric Service Fees
10. Public Works Service Fees
11. Police Department Service Fees
12. Publication Fees
13. Amusement Device Fees
14. Cable Television Fees
15. Delinquent Account Collection Fees
16. Stormwater Management Site Plan Schedule of Fees
17. Miscellaneous Fees
18. Professional Services

**FEES**

1. **Building Fees** \*

The applicant or owner submitting for a permit shall pay the following application fees at the time of application. In addition to application filing fees, the PA UCC state fee of \$4.50 (or as amended by the State) will be collected. Upon completion of any reviews, any monies not expended shall be refunded to the applicant. Conversely, fees in excess of what was collected will be charged to the applicant.

A. **New Construction: Residential and Non-Residential including Additions, Garages and Accessory Buildings:**

**New buildings, Additions or Alterations not applicable to Section B:**

**Building Permits Fee** \*

\$195 application fee + \$4.50 PAUCC

\$195 plus 17.25¢ per square foot of floor area or each fraction of floor area, up to and including 100,000 sq/ft. Additional square footage over 100,000 sq/ft shall be 5¢ per sq/ft or fraction

thereof.

**Plumbing Permit Fee**

\$70.00 application fee + \$4.50 PAUCC

\$69 plus 6¢ per square foot of floor area or each fraction of floor area, up to and including 100,000 sq/ft. Additional square footage over 100,000 sq/ft shall be 3¢ per sq/ft or fraction thereof.

**Mechanical Permit Fee \***

\$60.00 application fee + \$4.50 PAUCC

\$36 plus 3¢ per square foot of floor area or each fraction of floor area, up to and including 100,000 sq/ft. Additional square footage over 100,000 sq/ft shall be 2¢ per sq/ft or fraction thereof.

**Energy Permit Fee \***

\$50.00 application fee + \$4.50 PAUCC

\$30 plus 2.65¢ per square foot of floor area or each fraction of floor area, up to and including 100,000 sq/ft. Additional square footage over 100,000 sq/ft shall be 1.5¢ per sq/ft or fraction thereof.

Electrical Permit Fee = calculations as applicable in Section V Below \*

Note: Square footage is defined as gross floor area of all floors within the perimeter of to outside walls, including basements, cellars, garages, roofed patios, breezeways, covered walkways and attics with floor-to-ceiling height 6'6" or more.

Construction Permit Fee = The sum of all Building, Plumbing, Mechanical, Energy, Electrical, Accessibility and Fire permits applicable to the project. (May include individual residential permit fees in Sections K through S)

**Fees for partial projects shall be calculated as follows: \***

- a. Footing/Foundation: 10% of the Construction Permit Fee
- b. Shell only without Footing/Foundation 50% of the Construction Permit Fee
- c. Shell including Footing/Foundation 60% of the Construction Permit Fee
- d. Tenant fit-out or all remaining interior alterations shall be calculated at 40% of the Construction Permit Fee for the affected floor area.

**B. Alterations and/or Renovations where floor area does not apply: \***

Alterations, renovations, repairs or modifications of existing buildings or structures where floor area does not apply (i.e. doors, windows, roofs, structural openings or beams, etc.) and includes non-residential demolition;

- a. \$300 plus \$28 for each \$1,000 of estimated construction value of alterations, renovations or modification certified by the permit applicant
- b. Minor Repairs with a total project value of less than \$2,000: \$75.00

**C. Tenant Fit-out: \***

Tenant fit-outs shall be calculated in accordance with Section I, item (d) listed above.

**D. Accessibility plan review and inspection: \***

\$115 plus 7¢ per square foot of floor area or each fraction of affected floor area.

E. Fire plan review and inspection: \*

\$115 plus 9.5¢ per square foot of floor area or each fraction of affected floor area.

F. Certificate of Occupancy for change of ownership without change of use: \*

The following fees pertain to existing structures only and shall not be applied to new construction or any other fees specified in Section I.

- a. \$153 for the first 2,000 square feet plus \$24 per 1000 sq/ft thereafter (or fraction thereof).

G. Certificate of Occupancy for change of use and/or non-certified occupancy: \*

Fees shall be calculated in accordance with Section I, item (d) listed above.

H. Non-residential Swimming Pool: \$300 plus \$28 for each \$1,000 of construction value \*

I. Pre-Manufactured Dwelling: \$ 414 (Complete) \*

Shall bear an approved label identifying compliance to HUD requirements (Excludes habitable basements and/or structures not fabricated and constructed by the manufacturer in the factory)

J. Modular Dwelling : \$637.50

Shall bear an approved label identifying compliance to UCC requirements (Excludes habitable basements and/or structures not fabricated and constructed by the manufacturer in the factory)

The following sections pertain to specific Residential projects

K. Decks (uncovered): \$ 115.00 plus 26.5¢ per sq/ft of area.

L. Wood Stoves: \$ 115.00

M. Demolitions: Structures under 250 sq/ft: \$ 50.00-\*  
Structures over 250 sq/ft without a foundation: \$ 75.00-\*  
Structures with a foundation: \$ 184.00 \*

N. Swimming Pools: Above Ground: \$ 115.00 In-Ground: \$ 184.00

O. Hot Tub / Spa: \$ 115.00

The following sections pertain to specific Residential projects only when the Municipality has amended the UCC

P. Accessory Structures under 1,000 square feet: \$ 115.00 plus 26.5¢ per sq/ft of area. \*

Q. Re-roofing / Re-siding: \$ 115.00 \*

R. Replacement of HVAC equipment: \$ 115.00 per unit \*

S. Minor repairs to plumbing system: \$ 115.00 \*

T. Sewer Lateral Repair/ Replacement: \$ 115.00 each \*

U. Water Service Replacement / Repair: \$115.00 each \*

V. Electrical Inspection and Plan Review \*

A. General Inspections

1)	Rough Inspection	
	Base Fee	\$60.00
	Cost per fixture	\$0.50
2)	Final Inspection	
	Base Fee	\$60.00
	Cost per fixture	\$0.50
3)	Minor Work less than 5 Fixtures	
	Rough and Final inspections included	\$60.00

B. Photovoltaic Modules

	First three Solar Modules	\$21.00 each
	Each additional module after three	\$12.00 each
	All associated feeders, service, motors, etc., are calculated in accordance to the appropriate fee schedule section.	

C. Sump Pumps \$60.00 each

D. Fire Pump Controller \$60.00 each  
All associated feeders, service, motors, etc., are calculated in accordance to the appropriate fee schedule section.

E. Service – Meter Equipment

	100 amp	\$87.00
	200 amp	\$104.00
	400 amp	\$130.00
	600 amp	\$175.00
	800 amp	\$225.00
	1000 amp	\$301.75
	1200 amp	\$387.75
	Up to 1600 amp	\$474.00
	Over 1600 amp	\$734.00
	Each additional meter	\$17.25

F. Feeders or Sub Panels

	100 amp	\$87.00
	200 amp	\$104.00
	400 amp	\$130.00
	600 amp	\$175.00
	800 amp	\$225.00
	1000 amp	\$301.75
	1200 amp	\$387.75
	Up to 1600 amp	\$474.00

Over 1600 through 2000 amps	\$734.00
Each additional 1,000 amps over 2,000 amps	\$366.00
G. Swimming Pools	
Pool Bonding	\$87.00
Wiring of Pump	\$87.00
Pennsylvania Pool Certification	\$388.00
H. Temporary Service	
	\$87.00
I. Signs with Electric	
Signs with Electric – First Sign	\$61.50
Each Additional Sign	\$14.00
J. Parking Lot Lighting	
Parking Lot Poles – First Pole	\$61.50
Each Additional Pole	\$14.00
K. Hard wired appliances such as Ranges, Cook Tops, Dishwashers, Garbage Disposals, Baseboard Heating, Heat Pumps, Water Heaters and Air Conditioning	
Outlet for Single Unit 20 KW, less than 1HP	\$61.50
Each Additional unit for 20 KW, less than 1HP	\$14.00
L. Motors	
Up to 3/4 HP	\$17.25
Over 3/4 HP to 5 HP	\$34.50
Over 5 HP to 20 HP	\$61.50
Over 20 HP to 40 HP	\$115.00
Over 40 HP to 100 HP	\$156.00
Over 100 HP to 200 HP	\$200.00
Over 200 HP	\$200.00 plus \$50.00 for each 50 HP (or portion of) over 200
M. Generators, Welders, Furnaces	
Up to 10 KW	\$34.50
Over 10 KW to 20 KW	\$61.50
Over 20 KW to 50 KW	\$115.00
Over 50 KW to 100 KW	\$156.00
Over 100 KW to 150 KW	\$216.00
Over 150 KW to 300 KW	\$259.00
Over 300 KW to 500 KW	\$387.00
Over 500 KW to 575 KW	\$475.00
Over 575 KW to 1000 KW	\$647.00
Over 1000 KW	\$647.00 plus \$50.00 for each 200 KW (or portion of) over 1000
N. Transformers, Vault, Enclosures, Substations	
Up to 37 ½ KVA	\$34.50
Over 37 ½ KVA to 75 KVA	\$61.50
Over 75 KVA to 175 KVA	\$115.00
Over 175 KVA to 275 KVA	\$216.00
Over 275 KVA to 300 KVA	\$259.00
Over 300 KVA to 350 KVA	\$387.00
Over 350 KVA to 500 KVA	\$475.00
Over 500 KVA to 1000 KVA	\$647.00
Over 1000 KVA to 3000 KVA	\$820.00

Over 3000 KVA      \$820.00 plus \$50.00 for each 200 KVA (or portion of) over 3000

O. Signaling Systems (burglar alarms, fire alarms, etc.)	
For the First Device	\$61.50
Every 5 devices (or fraction of) thereafter	\$14.00
P. Reintroduction of Power	\$130.50
Q. Modular and Mobile Homes	
Modular Homes – Service and Outlets	\$87.00
Mobile Homes – Service Including Feeder of Receptacles	\$90.50
R. Real Estate Certification	
Residential	\$144.00
Commercial	\$202.00
S. Plan Review	20% of the above inspection fees added to the total
	Minimum Residential      \$34.00
	Minimum Commercial      \$100.00

W. Electric Agency Registration - Electric Underwriting Agency Registration--\$100.00 per agency

X. Permit Voided - Issued permit voided      \$50.00

Y. Building Code (UCC) Appeal      \$500.00 basic fee plus \$1,000 escrow (for costs above \$500)

2. **ZONING APPLICATION FEES**

Residential Construction \*

Single Family Dwelling	\$100.00
Multi Family (per unit)	\$100.00 each unit
Addition/Alteration	\$50.00
Accessory structures	\$50.00

Non-Residential Construction \*

New Construction	\$100.00
Addition/Alteration	\$50.00
Accessory Structure	<del>\$25.00</del> <u>\$50.00</u>

Sign Permits -\*

\$100.00	Up to six square feet
\$175.00	Over six square feet
\$50.00	Temporary Sign

Request for Zoning Change      \$1,000 + escrow

~~Light~~ No Impact Home Based Occupation Permit      ~~\$25.00~~ \$50.00

Zoning Determination Fee      \$125.00

Use & Occupancy Permit      \$150.00

Zoning Hearing Board

Zoning Hearing Board Fees for a Variance/Special Exception/Interpretation of Law	
Residential use	\$600
Non-residential use	\$1,000
Postponement-(caused or request by applicant)	\$250.00
Conditional Use Application	\$600 plus \$2,500 escrow

3. **SUBDIVISION AND LAND DEVELOPMENT FEES**

The applicant or owner submitting plans for a subdivision or land development shall pay the following application filing fees at the time of application and plan submission. In addition to application filing fees, the applicant shall be required to furnish an escrow fund to pay for the professional fees and other costs incurred in reviewing the plans and processing the application. The applicant or owner also agrees to an additional 3% for engineering, legal and other services rendered to the Borough in connection with the project which will be included in the total cost. Upon completion of the review, whether the application is approved or rejected, any monies not expended in the review shall be refunded to the applicant. Conversely, fees in excess of the escrow fund will be charged to the applicant.

PRELIMINARY PLANS

Preliminary Lot Line Change*	\$300 application fee +\$500 escrow
Preliminary Minor Subdivision (2 lots)*	\$500 application fee + \$1,000 escrow
Preliminary Major Subdivision*	\$1,000 application fee + \$100 per lot + \$5,000 escrow
Preliminary Non-Residential Land Development	\$750 application fee plus \$50 per 1,000 gross Square feet of building +\$5,000 escrow

FINAL PLAN SUBMISSION

Lot Line*	No additional charge if filed within one year after preliminary approval. Otherwise same as preliminary.
Minor Subdivision/land development*	\$500 application fee + replenish escrow account to full amount (\$2,000)
Non-Residential Land Development*	\$500 application fee+ replenish escrow account to full amount (\$500) if filed within one year after preliminary plan approval.  Otherwise same as preliminary land development.
Major Subdivision*	\$500 application fee+ replenish escrow account to full amount (\$7,500)

Grading/Drainage Permit	Application Fee-\$100 Professional Services Escrow-\$1,200
Plan of Substitution	N/A
Stormwater Management	See Item #15
Park and Recreation Impact Fee	\$1,500 per dwelling unit

**4. TRASH FEES**

Trash & Recycling and Fee \$50

Regular Trash

Disposal containers are to be plastic "Perkasie Borough" trash bags at the cost of:

- |     |                                 |                       |
|-----|---------------------------------|-----------------------|
| (1) | Large bags                      | \$3.25                |
| (2) | Small bags                      | \$2.25                |
| (3) | Small gusseted bag              | \$2.50                |
| (4) | Recycling Buckets               | \$3.00 (if available) |
| (5) | Recycling Tubs                  | \$7.50                |
| (6) | Trash toter service (64 gallon) | \$75 per quarter      |

Recycling

Replacement Fee for Hang Tags \$5.00

Large Trash Items

Large trash items (excluding all items that contain freon) \$10.00

These "fee for collection" items include the following, and other similar large items:

Washing Machines	Wood Stoves	Riding Lawn Mowers
Dryers	Trash Compactors	Dishwashers
Hot Water Heaters	Air Compressors	Microwave Ovens
Humidifiers	Electric Generators	Ice Boxes
Stoves (gas or electric)	Snow Blowers	Furniture

Waste Hauler Permit Fee \$100.00

Trash Certification Fee \$20.00

**5. POOL FEES**

Memberships

10% Discount for on-line registrations only ~~present- January 15-~~ March 31, 2021~~3~~  
5% Discount for on-line registrations only, from April 1 – ~~May 21, 2021~~April 30, 2023



Membership Fees-Individual

Individual Age 14 and older \$110.00

Non-Resident Surcharge \$60- \$80 per person  
(For all members not residing within the Borough ages 2 — 62 years old)

Membership Fees-Family

Family includes any adults and dependent children (age 18 and younger) residing in one household year round.

\$10 Discount from 1 to 2 family members

Non-Resident Surcharge — Senior Citizen \$30 per person

Borough Business Surcharge (Businesses with 50+ employees) \$30 per person

Individual Age 14 and older \$100

Per Person fee for 3+ family members

Resident \$60

Non-Resident \$80

<u>Membership Type</u>	<u>Resident</u>	<u>Non-Resident</u>
Individual	\$ 110	\$ 190
2 Family	\$ 210	\$ 370
3 Family	\$ 270	\$ 450
4 Family	\$ 330	\$ 530
5 Family	\$ 390	\$ 610
6 Family	\$ 450	\$ 690
7 Family	\$ 510	\$ 770
8 Family	\$ 570	\$ 850
9 Family	\$ 630	\$ 930
10 Family	\$ 690	\$ 1,010
Senior	\$ 55	\$ 150

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Perkasie Aquatic Club Member Individual Age 6+ \$100 ~~\$110~~

Pennridge Aquatic Club Only Resident ~~\$ 91~~ \$90  
Non-Resident ~~\$121~~ \$120

Family

2 Member Family \$193

3 Member Family \$254

4 Member Family \$316

5 Member Family \$373

6 Member Family \$416

7-10 Member Family \$447

Twilight Family (Borough Residents Only) \$219

~~Max. 4 Members or Director Approval~~

Senior (62+ years old) \$130 \$150

Senior ( Borough Residents Only) Free \$ 55

Borough Business Surcharge (50+employees) \$40/person

Borough Employee and Family \$0

~~(Includes permanent employee, spouse and children of employee under the age of 18 living in the household. This does not include part time seasonal and extended family.)~~

Borough Council and Family \$0

~~(Includes Councilmember, spouse and children of Councilmember under the age of 18 living in the household.)~~

**Activity Fees**

Everybody Swims Program \$0

(A free learn to swim program for 3<sup>rd</sup> graders that live in Perkasio Borough.)  
(A limit of 100 open slots per season.)

Group Lessons

Member Swimming Lessons \$97 \$100

Non-members \$112 \$115

8 lessons over a period of 2 weeks (M-Th) 40 minutes

Member Private Lessons \$185 \$190

Non-member \$200 \$205

8 30-Minute Lessons

30 Minutes Individual Private Swim Lesson \$50 members/\$65 non-members

**Daily Admission**

**Monday - Friday**

General Admission 18 years and older \$16 \$20

Child (3-17) or Senior (age 62+) \$11 \$15

2nd Street Pool – (0-6 years old) \$3

Menlo Aquatics Center Members \$0

~~Twilight (after 5:00 p.m.) Monday – Friday~~

~~Adult \$9~~

~~Child or Senior \$6~~

**Saturday and Sunday**

General Admission 18 years and older \$31

Child (Age 3-17) \$21

**Guest of Season Member**

Adult (Age 18 and older) \$16 \$20

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Child (3-17) or Senior \$11 ~~\$15~~

**Twilight (after 5:00 p.m.)**

~~Guest of Season Member~~

Adult Weekday \$9 ~~\$10~~

Child or Senior Weekday \$6 ~~\$8~~

Adult Weekend \$16

Child or Senior Weekend \$11

Adult Guest of Member Weekend \$10

Child or Senior Guest of Member Weekend \$8

~~Non Members~~

~~Adults~~ \$16

~~Children or Senior~~ \$11

Replacement charge for lost member passes \$6

Pool Party Rentals

<u>Monday-Friday</u>	<u>Resident</u>	<u>\$460</u>	<u>NR</u>	<u>\$540</u>
	<u>RES Member</u>	<u>\$414</u>	<u>NR Member</u>	<u>\$486</u>
<u>Saturday-Sunday</u>	<u>Resident</u>	<u>\$630</u>	<u>NR</u>	<u>\$690</u>
	<u>RES Member</u>	<u>\$567</u>	<u>NR Member</u>	<u>\$621</u>

During Pool Hours:

Max of 30 party participants (children and adults). Fee includes pool use, ~~pizza ordered through Rita's, Light decorations, staff, and use of pavilion at Menlo for pre and post swimming party-- participant wrist bands, staff, and use of tables or tents at Menlo for pre and post swimming party.~~ Parties are 3 hours starting at 12pm or 4pm. No security deposit required

<u>Monday-Friday</u>	<u>Resident</u>	<u>\$390</u>	<u>NR</u>	<u>\$450</u>
	<u>RES Member</u>	<u>\$351</u>	<u>NR Member</u>	<u>\$405</u>
<u>Saturday-Sunday</u>	<u>Resident</u>	<u>\$630</u>	<u>NR</u>	<u>\$690</u>
	<u>RES Member</u>	<u>\$567</u>	<u>NR Member</u>	<u>\$621</u>

After Pool Hours:

For Perkasio Borough residents and Menlo Members only. Fee includes 2 hour time period, 8:00 – 10:00 pm available Fridays and Saturdays only. Includes choice of either leisure or competition pool (may switch each hour). Outside food is allowed but trash must be removed after party. Snack bar will not be open.

Cost is ~~\$18- \$23~~ per person for a minimum of 35-40 guests and a maximum of 100 guests to include children and adults. \$500 security deposit required, must be scheduled 2 weeks in advance, must have certificate of insurance.

6. **PARK AND RECREATION FEES**

Park pavilion \$35-70,40-75 \$25 key deposit if electric is needed.  
 Borough Resident (Deposit must be cash or separate check, 2 weeks in

advance)

Park pavilion  
Non Borough resident

~~\$55-90~~60-95, \$25 key deposit if electric is needed.  
(Deposit must be cash or separate check, 2 weeks in advance)

Park pavilions non-profit  
Borough organizations and schools  
in the Pennridge School District

\$15-40, \$25 key deposit if electric is needed  
(Deposit must be cash or separate check, 2 weeks in advance)

Pavilion	Park	Boro Resident	Non Resident	Non Profit	Electric Key
Skate Park	Lenape	55	75	35	\$25 deposit
Rotary	Lenape	35	55	15	N/A
Twin Bridges	Lenape	55	75	35	N/A
Covered Bridge	Lenape	55	75	35	N/A
Kulp	Kulp	55	75	35	N/A
Lions	Menlo	70	90	40	\$25 deposit

Field Rentals (softball/baseball)  
to  
*Includes outfield for track/soccer etc.*

~~\$75-\$80~~ per team per season, \$25 key deposit if access  
storage shed is needed. (Deposit must be cash or  
separate check, 2 weeks in advance)

Roster Required each season, additional \$1 per resident  
and \$2 per non resident

*Seasons - Spring: Mar, Apr, May; Summer: Jun, Jul, Aug;  
Fall: Sep, Oct, Nov*

Kulp Field lights

~~\$25/game~~ \$50 per season  
~~\$40/double header~~  
\$25 key deposit if electric is needed (Deposit must  
be cash or separate checks, 2 weeks in advance.)

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+ 3", Left + 3.5", Left

Tournament Request

\$50 per field per day

All Event Permits

Non-Profit event permit base fee \$35.  
For Profit event permit base fee \$100  
All permits must be submitted 45 days in advance  
Add on service fees for road closures, public works,  
Electric all per hour based on current fee schedule and  
Due upon Council approval  
Base fee covers one date; additional \$10 per date fee if  
Multiple dates on one permit

Fire Work Permits \$100.00

Community Garden Plots \$20, \$25 deposit for water hydrant key & plot clean up.

\*As part of the Borough's recreation offerings, local businesses, contractors and individuals interested in running park and recreation programs at Borough parks and facilities can contact our Parks and Recreation Department directly. ~~Interested parties are offered 80% of program revenue.~~ Interested parties are offered a percentage of program revenue.

**7. EVENT FEES**

FARMERS MARKET  
Full Season \$180 (single space) / \$275 (double space)  
Half Season \$130  
Drop in / weekly \$30

UNDER THE STARS CAR SHOW  
Food Vendor \$200  
Craft / Service / Commercial Vendor \$30  
Exhibitor entry fee \$15 (advance), \$20 (day-of)

FALL FESTIVAL  
Food Vendor \$200  
Craft / Service / Commercial Vendor \$50

AMERICA'S OLDEST TREE LIGHTING  
Food Vendor \$175

FAMILY PRIDE FESTIVAL / EARTH DAY / SUMMER CONCERT SERIES:  
Food Vendor \$100  
Craft / Service / Commercial Vendor \$30

**8. TRANSIENT RETAIL LICENSE FEES**

One day \$25.00  
One calendar week or fraction thereof \$75.00  
One calendar month or fraction thereof \$200.00  
One calendar year or fraction thereof \$400.00

**9. ELECTRIC SERVICE FEES**

Security deposit with electric heat \$300.00  
Security deposit without electric heat \$200.00

Reconnection fee

During normal business hours	\$100.00
After normal business hours	\$200.00
Limiter hook-up fee	\$50.00
Meter Test Fee	\$25.00
Duplicate tenant electric bills sent to landlord	\$15.00/account
Renewal fee for each account	\$5.00
Electric bills which are not paid by the due date are subject to late payment charges applied monthly as follows: 5% of the then unpaid balance of the monthly bill and 1.5% of the outstanding balance from previous billings.	
Final Meter Certification Fee	\$25.00
Temporary electric installation: min. charge	\$25.00
Install new electric service to subdivisions	<del>\$2,000.00/Lot</del> <u>\$2,500/Lot</u>
Install street lights in subdivisions	<del>\$2,800.00/Each</del> <u>\$3,800/Each</u>
Cost of electric per lot:	
Secondary underground electric	per lot \$750.00
Primary underground electric	per lot <del>\$550.00</del> <u>\$750.00</u>
Transformer and fiberglass pad	per lot <del>\$700.00</del> <u>\$1,000.00</u>
Cost of LED street lights:	
Concrete base	\$400.00
Aluminum pole	<del>\$1,100.00</del> <u>\$1,500.00</u>
LED fixtures	\$900.00
Labor	\$400.00
<u>Labor.</u> Straight Time	
Overtime	\$70.00
	\$105.00
<u>Equipment.</u>	
Line Truck	\$85.00
Bucket Truck	\$75.00
Chipper	\$50.00
Air Compressor	\$40.00
Pick-up truck	\$45.00
Dump Truck-1-Ton	\$65.00

Material: Actual cost (10% may be added for handling).

Contracted Services: All contracted services will be billed out at actual costs plus 10%. (The 10% is based on scheduling, reviewing work and administrative costs.)

Customer Generated Electrical Service

Installation of net meter	\$375.00
Administrative fee	\$ 50.00
First inspection fee	\$125.00
Annual reinspection	\$ 35.00

Pole Attachment Fees

Application Fee: For new Attachments	\$35.00	Per Pole
Audit Fee:	\$35.00	Per Pole
Make Ready Engineering Fee:	TBD	To be provided for Each Permit Request based on level of effort.

Annual Attachment Fee per Pole  
Date

Year 2022	\$29.00
Year 2023	\$29.50
Year 2024	\$30.00
Year 2025	\$30.50
Year 2026	\$31.00
Year 2027	\$31.50
Year 2028	\$32.00
Year 2029	\$32.50
Year 2030	\$33.00

Each Renewal Term \$0.50/year increase thereafter

Other Fees

Unauthorized Attachment Fee	\$35.00/pole
Storm Restoration Fee	\$100.00/pole

**9-10 PUBLIC WORKS SERVICE FEES**

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Labor: Straight Time	\$55.00
Overtime	\$80.00

Equipment.

Backhoe	<del>\$90.00</del> <u>\$100.00</u>
Refuse Truck	<del>\$75.00</del> <u>\$85.00</u>
Dump Truck-1 Ton	<del>\$65.00</del> <u>\$75.00</u>
Mower	<del>\$45.00</del> <u>\$55.00</u>
Leaf Vacuum	<del>\$50.00</del> <u>\$60.00</u>
Black Top Roller	<del>\$45.00</del> <u>\$55.00</u>

Material: Actual cost (10% may be added for handling).

Contracted Services: All contracted services will be billed out at actual costs plus 10%. (The 10% is based on scheduling, reviewing work and administrative costs.)

**1011. POLICE DEPARTMENT SERVICE FEES**

Special duty: Shall be billed at 2 times the officer's hourly rate plus applicable taxes and benefits.

No Parking Signs: \$ 2.25

Use of Police Vehicle \$20.00

Use of Crossing Guard \$17.00 - \$18.54/hr.

**1112. PUBLICATION FEES**

Zoning Ordinance	\$20.00
Subdivision and Land Development Ordinance	\$15.00
Comprehensive Plan	\$52.00
Building Codes	Cost + Postage + 10%

**1213. AMUSEMENT DEVICE FEES**

First device	\$65.00
Each additional device permitted under the same application	\$25.00
Each and every re-inspection necessitated in a license year	\$25.00

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**1314. CABLE TELEVISION—(Pursuant to Ordinance 744)**

Filing Fee-Section C-2(f)	\$25.00
Penalty for non-compliance-Section D-2(d)	\$2,000 and reasonable attorney fees and court costs
Fine for violation of customer service standards Section E-2(d)	\$25.00 with reasonable attorney fees

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**1415. CLAIMS, MUNICIPAL--Delinquent Account Collection Fees (pursuant to Ordinance #832)**

A. Preparation and filing of Municipal Liens:	\$150.00
B. Attorney's fees incurred in the collection of delinquent accounts including, but not limited to, District Justice and/or Common Pleas actions:	\$125.00
C. Additionally, the owner shall be responsible for all costs of collection in addition to attorney's fees including, but not limited to, filing fees and court fees as may be paid by the Borough.	

**1516. STORMWATER MANAGEMENT SITE PLAN SCHEDULE OF FEES**

A. Filing Fee	\$75.00
---------------	---------



G.	Sump Pump Discharge & Permit	
	Connect to Borough storm sewer	\$250.00
	Plus \$5.00 per foot, maximum	\$1,000.00
	Bottomless Inlet Box	\$1,000.00

**1617. MISCELLANEOUS FEES**

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Alarm system registration	\$ 10.00
Copies	
one sided	\$ .25
two sided	\$ .50
color copy	\$ 1.00
8 ½ x14 copy	\$ .50
11x17 copy	\$ 1.00
Oversize copies (Land development, building or plot plans)	Actual cost to reproduce plus mileage (IRS rate) to drive to copy center, plus employee time to drive to/from facility at \$25 per hour
Deed registration	\$10.00
Duplicate of Borough meetings	\$20.00 per meeting
Explosives Permit:	\$15.00
False alarms	\$ 50.00
Flood Plain Certification	\$100.00 + cost of survey if necessary
Inter-Municipal transfer of Liquor License Application Filing Fee	\$600
Military Banners	\$150
Permit Fee: Circuses, Carnivals & Exhibitions	\$100.00
Pole attachment permit application	\$25.00
Police incident reports	\$ 15.00
Reproduction of photographs from police	\$25.00 fee per request plus \$1.00 incidents/accidents per standard 3"x5" photograph or \$8.00 per 8"x11" photograph
Return check charge	\$25.00
Sidewalk Permit (If sidewalk was installed without the Borough being notified.)	\$ 75.00

Street utility cut permits	\$175.00 Per 100 square feet of disturbance + additional \$25.00 for each additional 100 sq. ft. of utility cut.
Street maps	\$ 1.00
Tax Certification Fee:	\$10.00
Zoning maps	\$5.00 \$1.00 small

**~~1718.~~ PROFESSIONAL SERVICES**

Solicitor \$140.00

Engineering Services  
Gilmore Assoc.

Principal Engineer	\$147/hour
Project Assistant	\$87/hour
Consulting Professional I-V	\$107 - \$142/hour
Design Technician I-V	\$82 - \$102/hour
Construction Rep. I-III	\$97 - \$117/hour
Surveying Crew	\$172/hour

BE IT FURTHER RESOLVED, that this fee schedule supersedes and replaces all prior fee schedules adopted by Perkasio Borough Council.

RESOLVED this ~~6<sup>th</sup> of June 2022.~~ ~~XX19<sup>th</sup> of December, 2022~~

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

By: \_\_\_\_\_  
James A. Ryder  
Council President of Council

## RESOLUTION #2022-60

### 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

<u>Recreation</u>	<u>As of January 1, 2022</u>	<u>As of January 1, 2023</u>
Park & Recreation Director	\$75,190	\$85,235
Aquatic Facilities & Program Mgr.	\$ -	\$50,000
Aquatics Supervisor	\$25.00-\$30.00/hour	\$25.00 - \$30.00/hr.
Assistant Aquatics Supervisor	\$19.00-\$20.00/hour	\$19.00 - \$20.00/hr.
Head Life Guard	\$17.00-\$18.00/hour	\$17.00 - \$18.00/hour
Life Guard - New	\$15.00/hour	\$15.00/hour
Life Guard - 2nd year	\$15.25/hour	\$15.25/hour
Life Guard - 3rd year	\$15.50/hour	\$15.50/hour
Life Guard - 4th year	\$15.75/hour	\$15.75/hour
Life Guard - 5th + year	\$16.00/hour	\$16.00/hour
Swim Instructor	\$15.00/hour	\$15.00/hour
Swim Instructor Differential	\$.50/hour	\$.50/hour
Front Desk - Supervisor	\$15.00/hour	\$14.00/hour
Front Desk - New	\$13.00/hour	\$13.00/hour
Front Desk - 2nd Year	\$13.25/hour	\$13.25hour
Front Desk - 3rd Year	\$13.50/hour	\$13.50/hour
Front Desk - 4th + year	\$14.00/hour	\$14.00/hour
Deck Attendant - New	\$10.00/hour	\$10.00/hour
Deck Attendant - 2nd Year	\$10.25/hour	\$10.25/hour
Deck Attendant - 3rd + Year	\$10.50/hour	\$10.50/hour
Recreation Prog Mgr/Director	\$12.50-\$15.50/hour	\$12.50 - \$15.50/hour
Recreation Program Assistant	\$8.75-\$10.25/hour	\$8.75 - \$10.25/hour

**Emergency Management Coordinator** \$3,000.00

Approved this 19<sup>th</sup> day of December, 2022.

By: \_\_\_\_\_  
Council President  
James A. Ryder

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

**RESOLUTION #2022-62  
ESTABLISHING BOROUGH COUNCIL MEETING DATES**

BE IT RESOLVED that Perkasio Borough Council will hold public meetings on the following dates during 2023:

January 3 (Tuesday)	July 3
January 16	July 17
February 6	August 7
February 20	August 21
March 6	September 5 (Tuesday)
March 20	September 18
April 3	October 2
April 17	October 16
May 1	November 6
May 15	November 20
June 5	December 4
June 19	December 18

BE IT FURTHER RESOLVED that the above meetings are official public meetings of the Borough Council and shall convene at 7:00 PM in the Borough Office, 620 W. Chestnut Street, Perkasio, PA and that the first meeting of each month is designated for Committees of Council.

RESOLVED this 19<sup>th</sup> day December, 2022.

BY: \_\_\_\_\_

James A. Ryder  
Council President

ATTEST: \_\_\_\_\_

Andrea L. Coaxum  
Borough Manager/ Secretary

## COMMUNITY & ECONOMIC DEVELOPMENT REPORT

AS OF NOVEMBER 30<sup>TH</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
  - Existing Chapter 78 in Borough ordinance (adopted 2004) is written to automatically follow updated UCC as it is adopted. Chapter 70 in Borough Ordinance (adopted 1985) lists exceptions & amendments to Code. Exceptions and amendments are current & correct.
  - Discussed with Cassie that we review amendments when the PA UCC is updated to ensure they are still appropriate (next one will be adoption of PA UCC 2021).
  - No action required.
3. BUILDING & ZONING PERMIT FEES
  - Reviewed permit fee income against annual expense summary, and fee schedules in other local municipalities to make following recommendations:
    - Remove 50% reduction in BP fees for 2023
    - Add a \$150 Zoning Determination fee
    - Add a \$250 postponement or continuation fee for ZHB (if at the request of the applicant)
4. LAND DEVELOPMENT
  - Glassworks: drafted letter to residents inviting them to public meeting to discuss the project.
5. 902 RECYCLING GRANT 2020 / RECYCLING CENTER REORGANIZATION
  - Met with Director of Theis-Cornfeld Recycling Center, Bethlehem to understand their strategy and practices around source separation. Scheduled visit to the center (with Jeff & Rebecca) in December.
  - Posted FB & Instagram reminders to residents about dual stream recycling.
  - Resident postcard in development / on hold until potential changes to curbside collection are finalized.
  - Submitted quarterly status report to DEP per grant guidelines.
6. 902 RECYCLING GRANT 2022 / 2020 OVERAGES, CHIPPER, LEAF VACUUM
  - Grant application submitted in October. No action in November
7. WELCOME PACKET
  - Met with Moving Targets to follow up on their “new mover” / “new resident” mailing service for individual businesses or PTIA
8. UPDATING WEBSITE CONTENT
  - Reviewed other city websites for structure/organization. Initial request to Department Heads to review information on their sections.
9. RESIDENT / CODE ENFORCEMENT ISSUES
  - Sent file to Jeff Garton re Arch St/10<sup>th</sup> St alley. Will follow up Dec, letter to go to resident.
  - Oversight of resident issues as necessary
10. OUTDOOR DINING ORDINANCE
  - New project assigned. No action in November

11. FOOD TRUCKS / TRANSIENT RETAIL ORDINANCE

- New project assigned. No action in November

12. SPECIAL EVENT / OUTDOOR EVENT SPACE ORDINANCE

- New project assigned. No action in November

13. BUSINESS UPDATES / ISSUES

- Reviewed lease terms, managed realtor & legal reviews, coordinated with Edward Jones corporate office to finalize lease. Edward Jones taking 1<sup>st</sup> floor of Borough Hall. Next steps are building / zoning permits for fit out and signage.
- Mystical Creations (Callowhill) is waiting on DEP mailer before we can issue U&O.
- Vita Essentials Salon (S. 6<sup>th</sup> St) is waiting on DEP mailer before we can issue U&O.
- Advised Modern Male (W. Walnut) & PSI Performance (Tunnel Rd) to work with PRA on DEP mailer urgently.
- Sharing business activity / posts on Perkasio Towne Improvement Association FB page.

14. PERKASIE TOWNE IMPROVEMENT ASSOCIATION

- Attended monthly Board meeting

15. AMP SCHOLARSHIPS

- Shared scholarship information / invited applications through Pennridge High School Counselling Office and social media post. Applications due 11/28/22 for consideration by Council at their meeting on 12/5/22.

16. PROFESSIONAL DEVELOPMENT / CONFERENCES

- Attended virtual training session on Cyber Security
- Attended virtual conference session on Equity in Zoning.
- Reviewed numerous articles/videos regarding source separation & recycling markets

17. COMMUNITY EVENTS / PERKASIE BOROUGH

- **Small Business Saturday** on 7<sup>th</sup> St & the opening of the **Winter Food Market** at the fire hall both took place on 11/26. Town center businesses & market vendors reported high traffic & sales.
- Final planning for **America's Oldest Tree Lighting**. Press release published in Perkasio News Herald. FB event has over 3,500 followers. Social media release calendar created and executed.
- Planning **Horse & Carriage Rides** in the town center for Saturday December 20<sup>th</sup>. Rides are free thanks to support from local businesses.
- Initial meeting for **Earth Day 2023** volunteers scheduled in December. Confirmed the Pennsylvania WoodMobile will attend.
- The **Memorial Day Parade & Service** will take place in **Sellersville** on Saturday May 27<sup>th</sup>, 2023.
- Registration is open for vendors for the 2023 season of the **Perkasio Farmers Market**.
- We are assessing applications from musicians for the 2023 season of the **Summer Concert Series**.

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

- **The Craftery Market** took place on 11/20. Very successful & well attended. Town center businesses reported high traffic and sales.
- The Upper Bucks Chamber of Commerce is working with ServPro, the PTIA and the RAMS Pint House to bring the **Celtic Festival** to town on Saturday March 18<sup>th</sup>. Attended initial meeting. Waiting on event permit application.



## The Perkasio Revitalization Visioning & Transforming Perkasio

**A Town Center Destroyed by Fire, Now Rebuilt & Revitalized  
A Decade of Growth and an Evolving Relationship**



**Barth Consulting Group (BCG)**, contracted in 2013, as Perkasio's Director of Economic Development has visioned, led and guided Perkasio's Revitalization.

The nature of the relationship with Perkasio Borough is now changing from a broad, annual consulting contract to a per-project based relationship.

As the working relationship evolves, we look forward to continuing to advise Perkasio Borough and its businesses as an independent revitalization consultant.

Today, Perkasio is now one of Bucks County's most dynamic "Destination Towns."



## **Perkasie Revitalization: “Bottom Up, Top Down Economics”**

Dear Perkasie Community:

As **Barth Consulting Group’s** contract with Perkasie Borough evolves, I wish to express my gratitude to the Perkasie Borough Council, Borough Manager & Staff, Perkasie Towne Improvement Association and Borough Residents for entrusting me as Perkasie’s Director of Economic Development over the past ten years..

In our new project-based role, **Barth Consulting Group** will continue to assist Perkasie Borough, as assigned, on Phase Two of its revitalization with investors, developers, businesses, organizations, local, state and federal government and the community.

**Barth Consulting Group** has worked tirelessly to revitalize Perkasie, listed are results.

- Vibrant Town Center filled with new buildings, restaurants and shops
- \$200+ million in new real estate investment
- New industrial park
- Median home values rising from \$265,000 in 2013 to \$455,000 in 2022
- All Vacant properties have been repurposed, approved or are under development - Delbar, Shelly’s Lumberyard, PRA Building, Methodist Church, PSG Building
- Over 70 new businesses have opened
- Hundreds of new jobs have been created
- \$600,000 in Developer Impact Fees going directly to Perkasie Parks improvements
- Revitalization generated millions in new municipal general fund revenues

Perkasie’s astonishing growth and development is the result of the entire community working together to Revitalize Perkasie through “Bottom Up, Top Down Economics.”

Perkasie’s Borough Council has been innovative and progressive in providing leadership and support from the “Top Down” to support the Revitalization.

The Perkasie Borough Manager and staff have been extraordinary in their roles, guiding and problem solving the complicated details of zoning, land development, engineering, building codes and property uses in new and imaginative ways.

Lastly, The Perkasie Towne Improvement Association, their directors, board and volunteers have been a constant catalyst in keeping alive the vision of restoring Perkasie as a vibrant downtown after it was destroyed by fire in 1988.

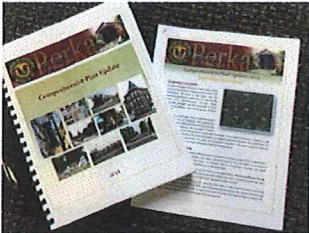
With grateful and sincere regards,  
Stephen Barth



# The Perkasio Revitalization - High Altitude Visioning



## PERKASIE TOWN CENTER - WHAT LIES AHEAD?



**The Perkasio Comprehensive Plan** modified the Town Center District boundaries providing for the long-term expansion and rebirth of the downtown into a thriving commercial center.

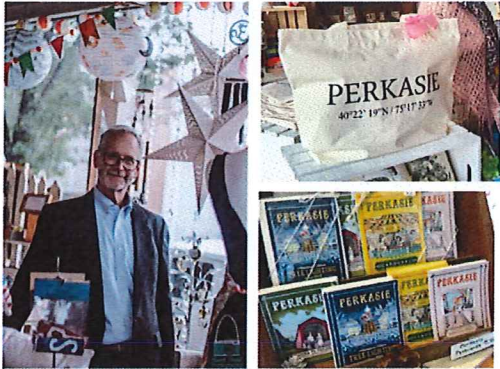
**New Town Center Zoning Overlay** provides for conversion of residential properties to mixed-use so as to increase retail, restaurant and office use inventory consistent with other vibrant towns.

**2021 Trends - Growing Town Center**  
The opening of The Ram Pub & Rooftop Dining and Beer Garden have breathed new life into the downtown making Perkasio a destination community. Our two new breweries will continue this trend.

**Perkasie Events & Farmers Market**  
The re-opening of events and the weekly market are drawing visitors to the Borough for day-long events. The continued opening of new industry and businesses will expand visitor activity throughout the week and evenings.

**2021-2022 Investment Trends**  
Continued investment, particularly in the Town Center as Mixed-Use residential conversions and Residential Renovations are heating up.

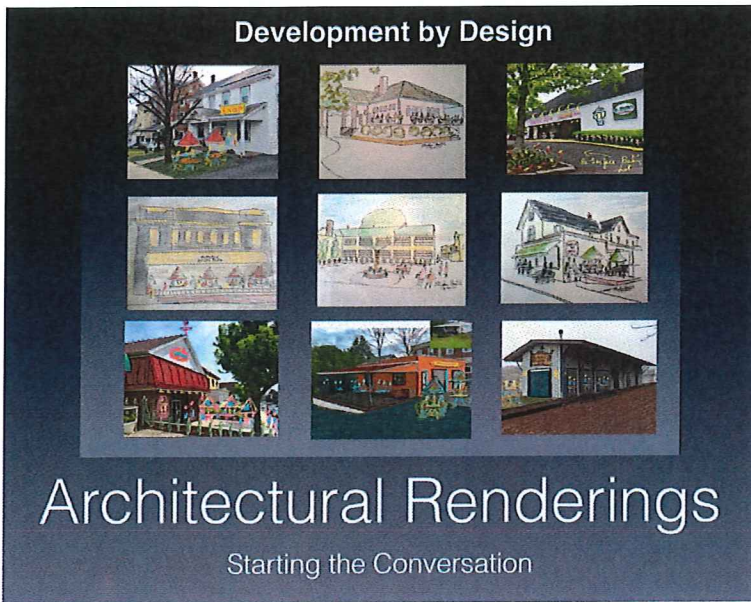
Town Center residential property values have risen from \$265,000 to the low to mid \$400,000s. Mixed-Use residential conversions are occurring on a regular basis due to demand and lack of commercial inventory.



In 2013, **Barth Consulting Group** collaborated closely with Perkasio Borough and the Bucks County Planning Commission to craft the current Perkasio Comprehensive Plan. **BCG** specifically helped produce the Economic Development chapter, approved by Council and created through public engagement.

**BCG** used this document, shaped by the community, as a guiding document to facilitate and implement the goals and aspirations of the Perkasio community.

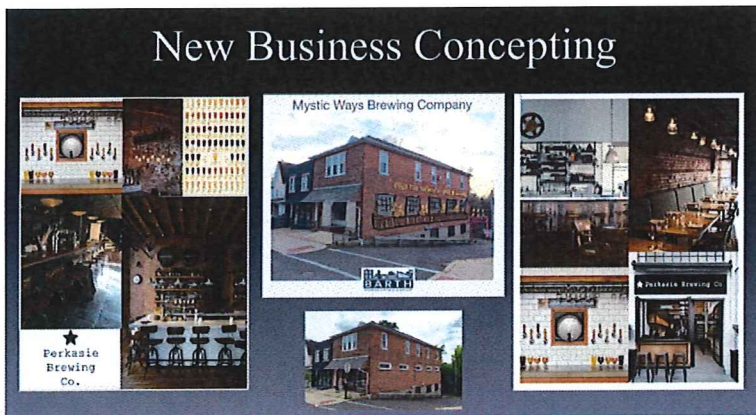




## Perkasie Revitalization: Visioning in Action

**Barth Consulting Group** envisioned Perkasie not as it was, but as it could be.

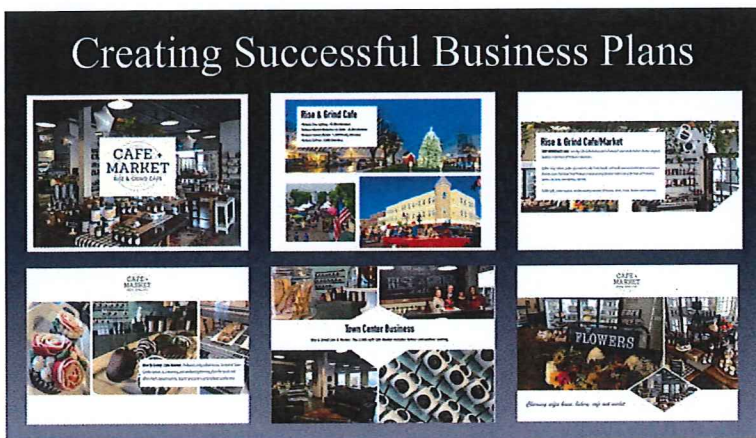
**Visioning - Architectural Renderings**  
BCG created hundreds of architectural renderings to inspire investors, developers and businesses about property potentials resulting in new investment.



## Courting New Businesses

**Barth Consulting Group** actively courted new businesses to Perkasie.

**BCG** filled commercial vacancies, worked with property owners and realtors, secured financing, helped navigate the municipal process and develop business concept boards.

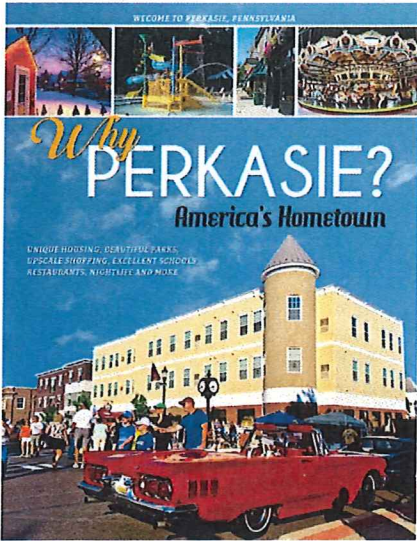


## Creating Successful Businesses

**Barth Consulting Group** proactively advises new and existing businesses on creating successful business plans. These models ensure their success, and create multiple revenue streams. BCG also guides traditional and social media marketing.

## Promoting Perkasio:

As Perkasio's Director of Economic Development, **BCG** promoted The Perkasio Revitalization in the media, at public presentations and meetings, all the time highlighting the community, it's assets and potential. **BCG** wrote, pitched and placed hundreds upon hundreds of feature articles in local and regional media, appeared on television, radio and podcasts extolling the Perkasio Revitalization.



## Awards & Recognition:



**Barth Consulting Group** earned numerous awards and recognition for Perkasio Borough.

Photo: Stephen Barth - Illustrating the impact of a Revitalized Town Center populated with new buildings, restaurants and retailers.

### 2022 - Visit Bucks County Pennsylvania - Tourist Commission



#### 2022 - Hospitality Leadership Award

“This award honors the qualities of a good leader while directing and motivating their community, ultimately increasing visitation to Bucks County.”

#### 2022 - Perkasio Revitalization Proclamation - Bucks County Commissioners

“Awarded for Barth Consulting Group’s proactive engagement and for unifying communities for both residents and visitors to Bucks County’s towns and main streets.”

### 2019 - Bucks County Intermediate Unit #22

“**Community Cares Award**” - 5-Year Support of Special Needs Program in Perkasio  
“Awarded for securing permanent handicap accessible classroom space in Perkasio and linking special needs students to neighboring businesses.”

**2016 - Central Bucks Chamber of Commerce** - Architectural Stewardship Award  
Partnered with CBCC to create Perkasio Architectural Tour & Photo Library

**2015 - United States Congress** - Perkasio - America’s Oldest Tree Lighting  
**Branding Perkasio** - secured & recorded this honor with Congressman Fitzpatrick



# Perkasie Revitalization - New Housing Impact

**Revitalization Increased Property Values** - New housing positively impacted the entire community by elevating property values and adding to residents' net worth. New housing brought in an additional \$60 million of new annual household income to support all businesses in the community.

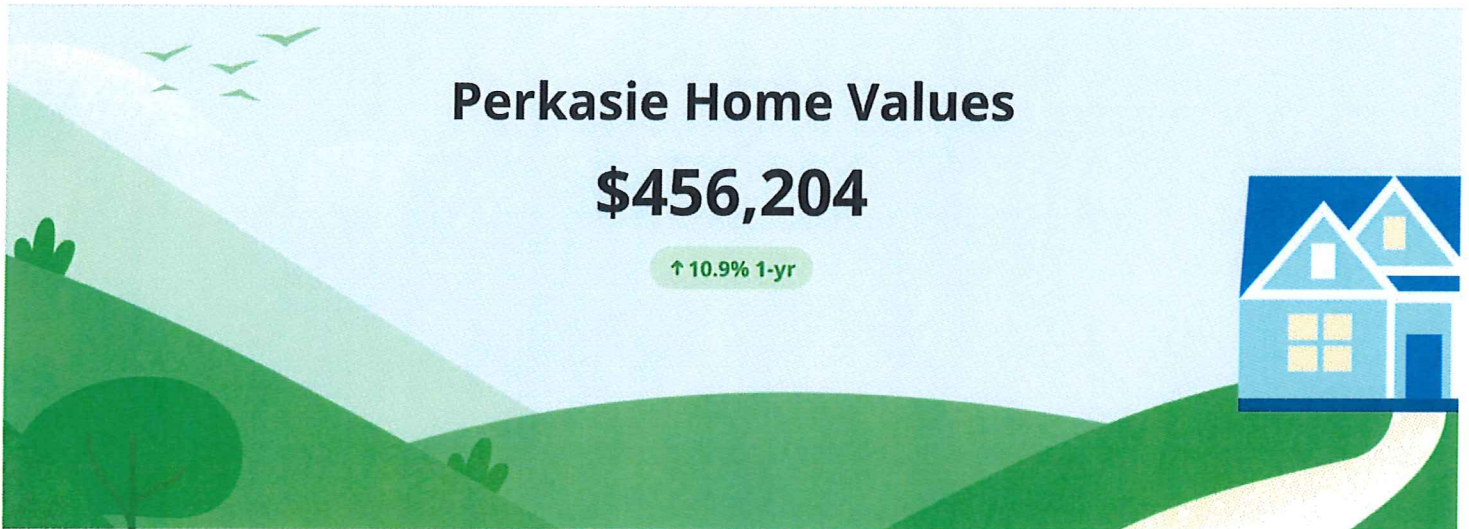
**2013 - Median Home Value: \$265,000**

**2022 - Median Home Value \$455,000**

Buy Rent Sell Home Loans Agent finder



Manage Rentals Advertise Help Sign in



## Market Overview

Zillow Home Value Index All homes 1-yr 5-yr Max

1-year Market Forecast

Perkasie

**1.012** Median sale to list ratio (September 30, 2022)

**58.4%** Percent of sales over list price (September 30, 2022)

**27.1%** Percent of sales under list price (September 30, 2022)

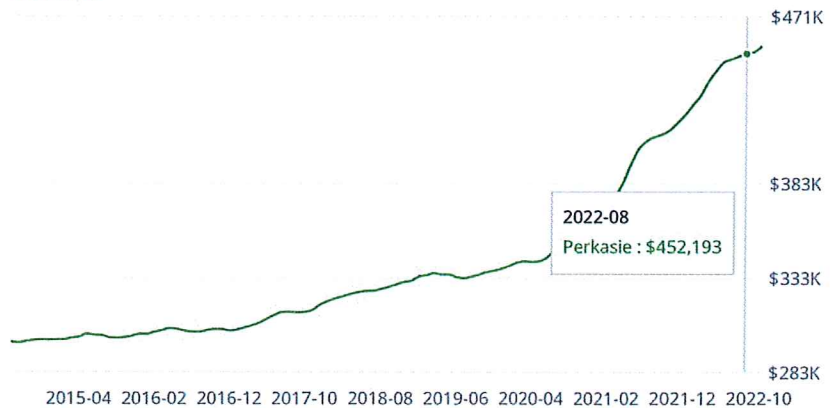
Median days to pending

(Metric availability is based on market coverage and data)



### How does this data help me?

Zillow's metrics aim to inform and support the decision-making process with relevant market data by measuring monthly market changes across various geographies and housing types.



Perkasie

Compare

Submit



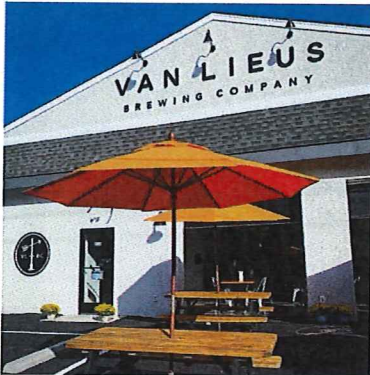
# Economic Development Report

## December 2022

**Secured Agreement of Sale - 1225 Tunnel Road (PSG Property)**  
24,000 sq/ft industrial building  
In Due Diligence Period - Anticipated settlement February 2023

Worked closely with realtor and prospect for new manufacturing business  
Meetings with new owners, offsite, at their current location  
Guidance & advice on financing options with  
State and County Industrial Development Authorities,  
Small Business Association,  
Local banks and credit unions  
Passed off to Borough for Use & Occupancy and Zoning Review

Van Lieus Brewing Company, Perkasio



Van Lieus Brewing Company opened in Perkasio in October offering variety of craft beers, including New England IPA, British stout and a modern take on favorite traditional styles. Provided By Van Lieus Brewing Company

**Promoting Perkasio -**

**Feature Article - Bucks County Herald**  
Van Lieus Brewing Company

**Visit Bucks PA**  
Secured Van Lieus Brewing Company  
placement on Bucks County Ale Trail Tour

**RESOLUTION NO. 2022-66**

**A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE PERKASIE BOROUGH POLICE DEPARTMENT POLICY 4.16.1 – IN-CUSTODY DEATH REPORTS, AND AUTHORIZING THE BOROUGH POLICE CHIEF TO EXECUTE THE POLICY ON BEHALF OF THE BOROUGH OF PERKASIE**

**WHEREAS**, the Perkasio Borough Police Department has provided the Borough of Perkasio with Policy 4.16.1 - In-Custody Death Reports; and

**WHEREAS**, the Borough Council has determined that it is in the best interest of the Borough to implement the Perkasio Borough Police Department Policy 4.16.1 - In-Custody Death Reports.

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

1. Approval of Policy. The Borough Council herein approves the Perkasio Borough Police Department Policy 4.16.1 – In-Custody Death Reports, which is attached hereto as Exhibit “A” and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Police Chief to execute the Perkasio Borough Police Department Policy 4.16.1 – In-Custody Death Reports, on behalf of Perkasio Borough.

THIS RESOLUTION was duly adopted this 19<sup>th</sup> day of December, 2022.

**ATTEST:**

**BOROUGH OF PERKASIE:**

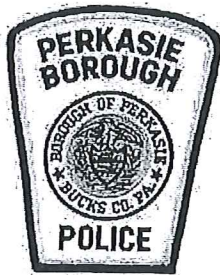
By: \_\_\_\_\_  
Andrea L. Coaxum  
Borough Manager/Secretary

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



**DRAFT**

**EXHIBIT "A"**



# Perkasie Borough Police Department

## 4.16.1 – In-Custody Death Reports

Chapter:	Pennsylvania Legal Mandates	General Order:	4.16.1
Section:	In-Custody Death Reports	Effective Date:	
Title:	In-Custody Death Reports	Issued Date:	
Issued By:	Robert A. Schurr, Chief of Police	Revision Date:	
Replaces:	All Previous General Orders Relative to Subject		
Distribution:	All Members		
Pennsylvania Accreditation References:	4.16.1		

### I. PURPOSE

The purpose of this General Order is to comply with the Death in Custody Reporting Act (DCRA) of 2013, which requires state administering agencies (PCCD) to report deaths of persons in the custody of state prisons, local jails, and during the process of arrest to the Bureau of Justice Assistance (BJA).

### II. POLICY

It is the policy of the Perkasie Borough Police Department (PBPD) that all officers comply with the requirements of this General Order.

### III. PROCEDURE

#### 4.16.1.1 REPORTABLE DEATH DEFINED

A reportable death is defined as "the death of any person who is detained, under arrest or is in the process of being arrested, is enroute to be incarcerated, or who is incarcerated at a municipal or county jail, state prison, state-run boot camp prison, boot camp prison that is contracted out by the state, or any state or local contract facility, or other local or state correctional facility (including juvenile facilities). Examples of a "reportable death" include, but are not limited to:

- A. Law enforcement is in pursuit of arrest or detaining an individual and the individual suffers a sudden death (I.e., heart attack, hit by motor vehicle, drowns, etc.).
- B. An individual (including juveniles) is being held in a jail or detention facility and dies from any cause.

- C. Law enforcement responds to a medical or mental health call and the individual dies after the officer arrives when the decedent's freedom to leave was restricted.
- D. Use of Force by law enforcement.

**4.16.1.2 REPORTING REQUIREMENTS**

The PBPD shall, within 15 days after the end of each quarter, report to the Pennsylvania Commission on Crime and Delinquency (PCCD), the death of any person as outlined above in Section 4.16.1.1. The reporting elements shall include:

- A. The name, gender, race, ethnicity, and age of the deceased (PLEAC 4.16.1.A);
- B. The date, time, and location of death (PLEAC 4.16.1.B);
- C. The law enforcement agency that detained, arrested, or was in the process of arresting the deceased (PLEAC 4.16.1.C); and
- D. A brief description of the circumstance surrounding the death (PLEAC 4.16.1.D).

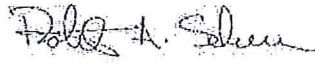
**4.16.1.3 REPORTING RESPONSIBILITY DEFINED**

Reporting required pursuant to this General Order shall be vested upon the Chief of Police or his/her designee. Reporting shall be accomplished utilizing the supplied form from the PCCD and submitted to [ra-dic@pa.gov](mailto:ra-dic@pa.gov).

Reporting shall be accomplished as soon as reasonably practical after the death occurs. If no death occurs, no action needs to be taken.

Reportable Death Occurring:	Submit Form to PCCD by:
October 1 to December 31	January 15 <sup>th</sup>
January 1 to March 31	April 15 <sup>th</sup>
April 1 to June 30	July 15 <sup>th</sup>
July 1 to September 30	October 15 <sup>th</sup>

By order of:



---

Robert A. Schurr, *Chief of Police*

Approved:

Attachment: PCCD Death In Custody Reporting Form

<p><b>DEATH IN CUSTODY REPORTING ACT</b></p> <p>The Death in Custody Reporting Act of 2013 requires states that receive allocations under specified provisions of the Omnibus Crime Control and Safe Streets Act of 1968 to report certain information regarding the death of any person in law enforcement custody. This may include individuals who are detained, arrested, en route to incarceration, or incarcerated in state or local facilities or a boot camp prison.</p> <p>1. Please provide the following decedent information. If you have multiple deaths in custody, you will report one at a time.</p> <p>A. Decedent Name: _____</p> <p>B. Gender _____</p> <p>1. Male _____</p> <p>2. Female _____</p> <p>3. Other gender identity: _____</p> <p>C. Race (Select all that apply)</p> <p>1. American Indian or Alaska Native _____</p> <p>2. Asian _____</p> <p>3. Black or African American _____</p> <p>4. Native Hawaiian or Other Pacific Islander _____</p> <p>5. White _____</p> <p>6. Unknown _____</p> <p>D. Ethnicity _____</p> <p>1. Hispanic, Latino, or Spanish origin _____</p> <p>2. Not of Hispanic, Latino, or Spanish origin _____</p> <p>3. Unknown _____</p> <p>Birth Year (YYYY). If unknown, please enter "9999". _____</p> <p>2. Please list the following information regarding the decedent's death.</p> <p>A. Date of Death (MM-DD-YYYY) _____</p> <p>B. Time of Death (24-hour clock): _____</p> <p>C. Location of Death _____</p> <p>1. Location Name (if applicable). This could be the name of a facility, place of business, or other designation for the location of death: _____</p> <p>2. Street Address _____</p> <p>3. City: _____</p> <p>4. State (postal abbreviation): _____</p> <p>Zip: _____</p>	<p>D. If the event causing the death occurred in any of the following facilities, please indicate the appropriate facility below. If the event causing the death did not occur in one of the facilities listed below, please use the "None of the above" answer choice.</p> <p>1. Municipal or county jail _____</p> <p>2. State prison _____</p> <p>3. State-run boot camp prison _____</p> <p>4. Contracted local camp prison _____</p> <p>5. Any state or local contract facility _____</p> <p>6. Other local or state correctional facility (to include any juvenile facilities) _____</p> <p>7. None of the above _____</p> <p>3. Please list the name of the department or agency that detained, arrested, or was in the process of arresting the decedent.</p> <p>A. Agency Name: _____</p> <p>4. Please indicate the manner of death (Mark only one)</p> <p>A. Execution (i.e., capital punishment) _____</p> <p>B. Accident _____</p> <p>C. Death attributed to use of force by a law enforcement or corrections officer _____</p> <p>D. Homicide (e.g., an incident between two or more incarcerated individuals resulting in a death) _____</p> <p>E. Natural causes _____</p> <p>F. Suicide _____</p> <p>G. Unavailable, investigation pending _____</p> <p>1. If yes, please report the agency conducting the investigation and an approximate end date: _____</p> <p>H. Other _____</p> <p>1. If other, please explain: _____</p> <p>5. Please provide a brief description of the circumstances leading to the death (e.g., details surrounding an event that may have led to the death, the number and position of any parties involved in an incident, the location and characteristics of an incident, other context related to the death, etc.)</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>
<p style="text-align: right;">Page 1 of 2</p> <p style="text-align: center; font-size: small;">This questionnaire is to be used only for data collection purposes. DMS #1121-0316, Omnibus Crime Control Reporting Act, exp. 07/31/2024</p>	<p style="text-align: right;">Page 2 of 2</p> <p style="text-align: center; font-size: small;">This questionnaire is to be used only for data collection purposes. DMS #1121-0316, Omnibus Crime Control Reporting Act, exp. 07/31/2024</p>



# Bucks County

## **County Commissioners**

ROBERT HARVIE, Chair  
DIANE M. ELLIS-MARSEGLIA, LCSW, Vice Chair  
GENE D. DIGIROLAMO, Secretary

## **Human Services Administration**

RACHAEL K. NEFF, LSW  
Director of Human Services  
55 East Court Street, 4<sup>th</sup> Floor  
Doylestown, PA 18901

## **Memorandum of Understanding**

**The Police Departments of Dublin Borough, Pennridge Regional, Perkasie Borough, Quakertown Borough, Richland Township, Springfield Township, and Tincum Township, and the County of Bucks  
Human Services Division  
Human Services Co-Responder Initiative**

### **Partner Agencies –**

This Memorandum of Understanding (“MOU”) describes a voluntary agreement between the Police Departments of Dublin Borough, Pennridge Regional, Perkasie Borough, Quakertown Borough, Richland Township, Springfield Township, and Tincum Township (the Police Departments) and the County of Bucks Human Services Division (the “Division”), which have agreed to partner in addressing the social services needs of individuals contacting 911 for emergency response through the Human Services Co-Responder Initiative (the “Initiative”).

The Police Departments agree to work in conjunction with the Division in addressing the social needs of individuals contacting 911 emergency services and those who have been determined to require specific social service needs. The MOU will remain in effect for a two-year period commencing February 01, 2023 and ending on January 31, 2025. This two-year period may require a flexible start and end date based on the hire date of the Co-Responders and grant extension, if granted.

The seven Police Departments will work in partnership with the Co-Responder team dedicated to their township/boroughs. The Police Departments will cooperate with these entities and work in good faith to ensure the Co-Responders are used appropriately.

### **Background and Purpose –**

The Human Services Division in Bucks County (the “County”) oversees funding and contractual services for individuals in need of social services throughout the County. The following entities fall within the Human Services Division: the Area Agency on Aging, Behavioral Health and Developmental Programs, Children and Youth Social Services Agency, and the Bucks County Drug and Alcohol Commission. The mission of the Division is to support and strengthen individual and family wellness through community connections, collaboration, integration, and responsible stewardship of resources. The over-arching goals of the Initiative are to: (i) decrease the time law enforcement spends responding to situations involving social services needs, (ii) provide a more effective emergency response through the addition of clinical-informed support and an enhanced community resource knowledge base, and (iii) divert individuals primarily presenting with social services needs from further penetration into the criminal justice system.

## **Funding –**

The Initiative will be funded exclusively by the Division through Grant funding for this period. Following this period, if the Initiative is determined to be effective, the Police Departments will assume financial responsibility of the Initiative.

## **Program Operations –**

The Human Services Co-Responders (the “Co-Responders”) are employees of the Division. However, the Co-Responders will report to both the management team of the Division and the Investigations Commander (the police department will indicate who the direct contact will be) of the Police Department. The Co-Responders’ workstations will be housed within the station of the Police Department and the Co-Responders will have a secretary assigned to them to facilitate access to police records and other secure police functions. The purpose of directly situating the Co-Responders at the station of the Police Department is to ensure that there is strong collaboration and communication with the law enforcement organization so that the Co-Responders may respond promptly to any social services needs.

The Police Department’s co-response will also ensure those who outreach for an emergency response receive timely and streamlined connection to resources to address their social service needs and divert individuals primarily presenting with social services needs from further penetration into the criminal justice system.

## **Specific Co-Responder Responsibilities –**

Co-Responder Responsibilities – Responsibilities at the scene for the Co-Responders include de-escalation of emotional situations, assessments, brief mental status evaluations for suspected emotional disorders, crisis intervention, and linkage to services.

1. Co-Responders do not place hands on or intervene physically with members of the community. In situations where physical intervention is required, the officer should stay on the scene.
  2. Co-Responders do not leave the scene until the situation is stabilized and a disposition is determined. Co-Responders will call officers to return to the scene if the situation deteriorates.
- A. The Co-Responder acts as a support to the police and will be permitted to:
1. Operate within the Police Departments from a vehicle that circulates among the districts and is recognized as the mobile crisis vehicle.
  2. Participate in ride-alongs with police officers for training purposes.
  3. Attend roll calls.
  4. Maintain a mailbox and workstation within station of the Police Department.
  5. Keep officers informed of the disposition of each case as permitted by law.
  6. Communicate on authorized police radio channels.
  7. In the event of an emergency in a neighboring township that warrants a Co-Responder, the County shall have discretion at authorizing their response.
- B. Types of Calls – The following are typical situations which can benefit from the Co-Responders’ assistance:
1. Suicidal thoughts without attempt.
  2. Strange or bizarre behavior.

3. Persons with known mental illness disconnected from services and causing concern in the community.
4. Family and domestic violence involving multiple members.
5. Child and adolescent issues without criminality.
6. Runaways.
7. Questionable need for Adult or Child Protective Services.
8. Repeat callers who request attention unrelated to legal issues.
9. Families and victims of traumatic events.
10. Geriatric issues with unknown needs for service.
11. Subjects who are under the influence of drugs or alcohol who are requesting help.

C. Types of calls that are not appropriate for the Co-Responders to address include:

1. A person currently under the influence of alcohol or a substance who is unstable at the time of contact.
2. A person who has a weapon or is immediately involved in a violent or assaultive act.
3. A person who is required by law or policy to be arrested or transported to the ER.

### **Police Department Responsibilities –**

A. Responsibilities at the scene for the officer include:

1. Making the decision to request support from the Co-Responder;
2. Remaining at the scene until the Co-Responder has determined a disposition or determined that further assistance is not needed;
3. Transporting the person to the Emergency Room or to the walk-in clinic if necessary.

### **Meetings –**

The Division as well as the Police Departments agree to meet on a monthly basis throughout the first year of the duration of the Initiative. These standing meetings will allow both entities to provide updates and share relevant information as to the impact of the Initiative. Any concerns noted by the agencies should be discussed during these forums and addressed in a collaborative manner.

### **Project Evaluation –**

The County agrees to conduct an evaluation of the Initiative to track the impact and outcomes of the Initiative and has created a database that independently tracks Initiative-specific client-related data; examples of this data include: the location of the contact, reason for initial contact, social services referrals made, and number of follow up contacts with the individuals. While all referrals from the Initiative are made directly from the Police Departments to the Co-Responders, the Co-Responders collect additional information about the individuals with whom they interact. These client-specific case notes are maintained in the County's Co-Responder database and this specific detailed information is not shared with the Police Department.

The Initiative evaluation will be conducted by an outside evaluator who will provide reports about the progress of the Initiative on a semi-annual basis. The evaluator will agree to measure immediate changes realized during Initiative participation as well as long-term outcomes realized post-Initiative participation.



**Term and Termination –**

This Agreement shall commence on February 01, 2023 ("Effective Date") and shall remain in effect until January 31, 2025. The County reserves the right to terminate this agreement with thirty (30) days' prior written notice of termination. In order to provide for the efficient administration of the Initiative, the Police Departments agrees to provide the County with no fewer than ninety (90) days' prior written notice of termination.

**Independent Contractor –**

It is mutually understood and agreed that the Co-Responders are employees of the County of Bucks who will work with the Police Departments as an independent contractor, for all purposes, and not Police Department employees. The County of Bucks shall be responsible for the payment of unemployment compensation, worker's compensation and any income, occupational, F.I.C.A. or other taxes, assessments, interest or penalty of any kind whatsoever assessed by any governmental agency or entity which may pertain to any monies earned, collected, paid or charged by or to each party pursuant to this Agreement. In addition, the Co-Responder shall have no claim under this Agreement or otherwise against the Police Departments for any employee benefits of any kind. No relationship, other than independent contractor, is created between the parties. Neither party has any rights as agent, employee, joint venture or partner in the business of the other.

**Indemnification –**

Each party shall indemnify and hold harmless the other party, its divisions, employees, officers and agents (and, in the case of the County, its Board of Commissioners) from and against any and all claims, demands, causes of action, losses, damages, penalties, fines, liabilities, costs and/or expenses (excluding attorneys' fees and costs) asserted against or incurred by the indemnified parties, its divisions, employees, officers and agents (and, in the case of the County, its Board of Commissioners), arising out of, based upon, occasioned by, or in relation to: (a) the party's performance of this agreement or actual or alleged non-performance of this Agreement, excepting those arising from grossly negligent acts or the willful misconduct of the indemnified party; (b) any representation or warranty made by the party in this Agreement being false or materially misleading; or (c) any claim, suit, action, or infringement or misappropriation of a third party's intellectual property rights. This obligation to indemnify shall survive termination or expiration of this Agreement.

**Signatures**

The following entities agree to enter into this MOU:

**County of Bucks, Human Services Division:**

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

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

Name: Diane M. Ellis-Marseglia, LCSW

Name: Rachael K. Neff

Title: Commissioner, Vice Chair

Title: Director of Human Services

Date:

Date:

*Signatures Continued on next page*

**Dublin Borough Police Department:**

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

Name: Michael Regan

Title: Chief of Police

Date:

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

Name: Jeffrey Sharer

Title: Council President

Date:

**Pennridge Regional Police Department:**

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

Name: Paul Dickinson

Title: Chief of Police

Date:

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

Name: Marianne Morano

Title: Township Manager

Date:

**Perkasie Borough Police Department:**

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

Name: Robert Schurr

Title: Chief of Police

Date:

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

Name: James Ryder

Title: Council President

Date:

**Quakertown Borough Police Department**

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

Name: Scott McElree

Title: Chief of Police

Date:

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

Name: Donald E. Rosenberger

Title: Council President

Date:

*Signatures Continued on next page*

**Richland Township Police Department**

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

Name: Rich Ficco

Title: Chief of Police

Date:

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

Name: Leslie Huhn

Title: Township Manager

Date:

**Springfield Township Police Department**

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

Name: Michael McDonald

Title: Chief of Police

Date:

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

Name: James Hopkins

Title: Chair of Board of Supervisors

Date:

**Tinicum Township Police Department**

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

Name: Nicole Madden

Title: Chief of Police

Date:

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

Name: Richard Rosamilia

Title: Chair of Board of Supervisors

Date:

JEFFREY P. GARTON  
DOUGLAS C. MALONEY  
THOMAS J. PROFY, IV\*†  
FRANCIS X. DILLON  
JOHN A. TORRENTE\*  
STEVEN M. JONES  
MICHAEL J. MEGINNISS  
BREANDAN Q. NEMEC\*  
BRENDAN M. CALLAHAN\*  
SEAN M. GRESH  
SIOBHAN TIMMERMAN†  
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TRACY L. CASSEL-BROPHY\*  
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JEFFREY P. GARTON, ESQUIRE  
*jgarton@begleycarlin.com*

\*Member of PA & NJ Bars  
†Master of Laws (Taxation)  
^Member of PA & NY Bars

November 23, 2022

**VIA EMAIL**

**[rschurr@perkasiempd.org](mailto:rschurr@perkasiempd.org)**

Robert A. Schurr, MC  
Chief of Police  
Perkasie Borough Police Department  
311 S. 9<sup>th</sup> Street  
Perkasie, PA 18944

**Re: Co-Responder Program / MOU**

Dear Chief Schurr:

Pursuant to your request, I have reviewed the proposed MOU to be executed by the several Police Departments in Upper Bucks and the County. In that regard I have the following comments:

1. **Funding.** It states in this paragraph that after the Grant expires that the Police Departments will assume responsibility for the Initiative. I don't know that Council necessarily made that commitment at the meeting, but I do know that the Agreement does expire on January 31, 2025, so I don't know that any change needs to be made in the Agreement.
2. **Program Operations.** Do you have any concern with Co-Responders having access to police records and other secure police functions? I talk about this in connection with CREA requirements. If you have a way to manage the access such that they do not have access to documents and reports that are not appropriate, then I have no issue with respect to this provision as well.

Other than the aforementioned, I have no additional comments. If you have any questions, please advise.

Very truly yours,

Jeffrey P. Garton

JPG:bcr

cc: Andrea L. Coaxum, Borough Manager



## Montgomery County SWAT – East Region

Serving the Communities of:

- Ambler Borough • Bryn Athyn Borough • Cheltenham Township • Hatboro Borough •
- Horsham Township • Jenkintown Borough • Lower Moreland Township •
- Rockledge Borough • Upper Dublin Township • Upper Meriand Township •

07/29/2022

### Memorandum of Understanding Regarding Mutual Aid

**Party 1:** Montgomery County SWAT- East Region (MCSWAT-ER)

**Party 2:** Central Bucks Special Response Team (CBSRT)

#### Purpose of MOU:

To establish a relationship and partnership between MCSWAT-ER and CBSRT for the purpose of providing requested operational relief in the event of a respective Team’s active deployment. This relief contingency is critical to maintain the highest standards of tactical response.

#### General MOU Information:

##### **Teams Overview:**

The Montgomery County SWAT-East Region Team and the Central Bucks Special Response Team are well established multi-jurisdictional tactical teams. Both Teams operate under established and written Standard Operation Procedures (SOP’s). Both Teams are governed by a board of Member Department Chiefs. Both Teams train to respective written standards that are influenced by national best practices. Both Teams are collateral duty Teams made up of volunteer personnel from their respective Member Departments. Both Teams utilize specialty equipment and weapons to accomplish their written mission statements.

##### **Teams Purpose:**

Both Teams are designated to respond to “special threats” situations. A “special threat” may be defined as any situation involving a sniper, the taking of hostages, a barricaded subject, terrorist activity, the execution of high-risk search and arrest warrants, high-risk stakeouts, dignitary protection, or any incident which is considered beyond the capability of standard patrol personnel and resources. A “special threat” situation can include any situation which has the potential to become a specified “special threat” situation.

*Stamus Contra Malum*

**Teams Structure:**

Each Team has designated Operators, Snipers, and Negotiators. MCSWAT-ER also has designated Team Medics. Team personnel are further broken down into specialists including Breachers (Mechanical and Shotgun), Explosive Breachers (MCSWAT-ER only), Drone and Robot Operators, and Grenadiers (Less Lethal and Chemical Munitions deployment). Each Team has an individual and designated Command and Leadership structure.

**Specific MOU Information:****Sniper Training Group:**

Both Teams participate in the Bucks/Mont Sniper Training Group (STG). This participation goes back numerous years. The STG is a collective of designated Sniper personnel from each Team. The purpose of the STG is to provide current training concepts and applications to participating Sniper personnel. The STG trains together once each calendar month. Through this training, the STG has addressed interoperability issues and considerations. As a result, the STG can be deployed (and has been) as one collective unit in the event of a respective Team's active deployment. This deployment capability is an agreed exception to this MOU.

**Teams Training Parameters:**

At this time, each Team trains individually and to its own written standards. There is no current training program involving both Teams. As a result, interoperability issues and considerations have not been addressed. Due to this current training status, the Teams would not, barring critical and specific exigent circumstances, look to combine personnel in a deployment capacity.

**MOU Parameters:**

MCSWAT-ER and CBSRT agree to provide relief, when requested, at any call out incident requiring said relief. Necessary relief considerations include duration of call out incident, weather considerations, type of call out incident, or other considerations as determined by the respective Team Commander. The request for relief will only be made after an agreement between the requesting Team Commander and the Incident Commander.

The relief will constitute a full deployment of the requested Team. All available Team personnel will respond, including Command and Leadership, Operators, Snipers (if not already on location), Medics, and Negotiators. All personnel (absent exigent and/or mission critical circumstances) from the requesting Team will be systematically relieved with personnel from the relieving Team. Deployed equipment may be utilized by the relieving Team at the discretion of both Team's Commanders (and taking into account familiarity with said equipment).

The Incident Commander from the requesting Agency will not be relieved for the purposes of continuity. The relief process will include a full incident briefing to the relieving Team. The duration of the relief will be an agreement between both Team's Commanders and the Incident Commander.

**MOU Exceptions:**

The deployment of the Sniper Training Group personnel has already been addressed in this document. The assistance of specific skill personnel may be requested by each Team without the deployment of the full Team. Specific skill personnel examples currently include drone pilots and multiple language speakers. These specific skill examples may be expanded moving forward. The assistance of these personnel will only be provided on agreement between each Team's Commanders.

**Entirety:**

This MOU, in its entirety, shall set the foundation for the relationship and partnership between the MCSWAT-East Region Team and the Central Bucks Special Response Team. This MOU is to be considered a living document and will not preclude the Teams from changing the stated parameters moving forward. Should any portion of this MOU be deemed invalid or not enforceable, this shall have no bearing on the remaining portions and conditions set forth in this document.

**Changes:**

Changes or modifications to this document may be made with the approval of each Team's governing body and a mutual agreement between the Teams. On agreement of changes, notice of said changes shall be sent to the designated signing Chiefs of each Team via traditionally accepted delivery practices.

Approval: (For the Montgomery County SWAF – East Region Team)

Ambler Borough

Bryn Athyn Borough

Cheltenham Township

Hatboro Borough

Horsham Township

Jenkintown Borough

Lower Moreland Township

Upper Dublin Township

Upper Moreland Township

Rockledge Borough



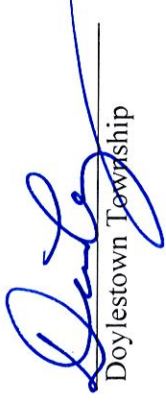
Approval: (For the Central Bucks Special Response Team)



Bedminster Township

Buckingham Township

Chalfont Borough  
(CBRPD)



Doylestown Borough  
(CBRPD)

Dublin Borough



East Rockhill Township



Hilltown Township

New Britain Borough  
(CBRPD)



New Britain Township



New Hope Borough

Perkasie Borough

Plumstead Township



Richland Township

Quakertown Borough



Sellersville Borough

Solebury Township



Warrminster Township



Upper Makefield Township



Warwick Township



West Rockhill Township

JEFFREY P. GARTON  
DOUGLAS C. MALONEY  
THOMAS J. PROFY, IV\*†  
FRANCIS X. DILLON  
JOHN A. TORRENTE\*  
STEVEN M. JONES  
MICHAEL J. MEGINNISS  
BREANDAN Q. NEMEC\*  
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CHRIS LITTLE SIMCOX\*  
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KIMBERLY N. BARRON  
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LANGHORNE, PENNSYLVANIA 19047-0308  
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*NEW HOPE OFFICE*  
123 W. BRIDGE STREET  
NEW HOPE, PA 18938  
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---

JEFFREY P. GARTON, ESQUIRE  
*jgarton@begleycarlin.com*

\*Member of PA & NJ Bars  
†Master of Laws (Taxation)  
^Member of PA & NY Bars

November 23, 2022

**VIA EMAIL**  
***rschurr@perkasielpd.org***

Robert A. Schurr, MC  
Chief of Police  
Perkasie Borough Police Department  
311 S. 9<sup>th</sup> Street  
Perkasie, PA 18944

**Re: *Montgomery County Eastern Region SWAT / MOU***

Dear Chief Schurr:

I have reviewed the draft MOU that you circulated with respect to establishing a relationship between the Bucks County Special Response Team and the Montgomery County SWAT – Eastern Region group. I have no comment with respect to the content of the MOU since it is primarily police related, but I would ask a question as to whether there is any kind of Memorandum or other Agreement that sets forth the various liability issues, issues associated with compensation and wages, and the like. If that is in place and you are satisfied with same, then I have no further comments

Very truly yours,

A handwritten signature in blue ink, appearing to read "Jeffrey P. Garton", is written over a light blue horizontal line.

Jeffrey P. Garton

JPG:bcr

cc: Andrea L. Coaxum, Borough Manager

## Admin

---

**From:** rschurr perkasiemd.org <rschurr@perkasiemd.org>  
**Sent:** Wednesday, December 7, 2022 9:50 AM  
**To:** Bonnie Rossmann; Jeffrey P. Garton  
**Cc:** Andrea Coaxum; Jeff Hollenbach; Admin  
**Subject:** RE: Montgomery County Eastern Region SWAT - MOU  
**Attachments:** MCSWAT-ER MOU 2020 (working copy).doc

Jeff,

I received a copy of the Montgomery County East Team MOU (attached) with their municipalities. It indicates that each participating member municipality is responsible for the following;

**Salary and Benefits:** Each participating agency will be responsible for the salary, overtime, and continued benefits of every member from their own agency that participates in the team.

This is essentially the same language in the MOU between the Bucks County participating agencies. As long as you are satisfied with his language I will have it re-listed for the December 19<sup>th</sup> Council Meeting.

Thank you,

Bob

---

**From:** Bonnie Rossmann <Brossmann@begleycarlin.com>  
**Sent:** Tuesday, November 29, 2022 4:31 PM  
**To:** rschurr perkasiemd.org <rschurr@perkasiemd.org>  
**Cc:** Andrea Coaxum "manager@perkasiemborough.org" <manager@perkasiemborough.org>  
**Subject:** Montgomery County Eastern Region SWAT - MOU

Chief Schurr,

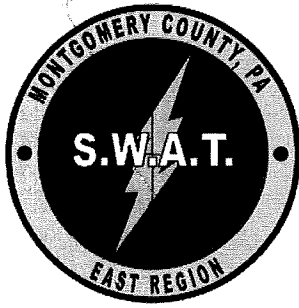
Please see attached from Jeffrey Garton regarding the above matter.

Bonnie



**Bonnie Rossmann**  
**Legal Assistant to Jeffrey P. Garton, Esquire**  
Begley, Carlin & Mandio, LLP  
680 Middletown Boulevard  
Langhorne, PA 19047  
215-750-0110 (Phone)  
215-750-0954 (Fax)  
[brossmann@begleycarlin.com](mailto:brossmann@begleycarlin.com)

New Hope Office:  
123 W. Bridge Street  
New Hope, PA 18938  
215-862-0701 (Phone)  
215-862-3799 (Fax)



## Montgomery County SWAT – East Region

Serving the Communities of:

- Bryn Athyn Borough • Cheltenham Township • Hatboro Borough • Horsham Township •
- Jenkintown Borough • Lower Moreland Township • Rockledge Borough •
- Upper Dublin Township • Upper Moreland Township •

To dispatch to the team call Montgomery County Emergency Communications Center - 911

08/08/2020

### Memorandum of Understanding

- Party 1:** Bryn Athyn Borough Police
- Party 2:** Cheltenham Township Police
- Party 3:** Hatboro Borough Police
- Party 4:** Horsham Township Police
- Party 5:** Jenkintown Borough Police
- Party 6:** Lower Moreland Township Police
- Party 7:** Rockledge Borough Police
- Party 8:** Upper Dublin Township Police
- Party 9:** Upper Moreland Township Police

#### **Purpose of MOU:**

Establishment of a multijurisdictional special weapons and tactics (SWAT) team pursuant to the Emergency Management Services Code (35 Pa C.S § 7334) and the Municipal Police Officers Act (42 Pa C.S. § 8953)

#### **General:**

**Name:** The established swat team will be titled as Montgomery County Special Weapons and Tactics – East Region (MSWAT-East Region)

#### **Purpose of Team:**

At an ever-increasing rate, incidents that involve “Special Threat Situations” are confronting law enforcement agencies. Generally, the patrol units of these agencies do not possess the manpower, training, or equipment to effectively handle these “special threats”. In these circumstances Patrol response will most likely involve setting up a perimeter, an emergency response team and continue to develop intelligence while waiting for SWAT’s arrival. Law enforcement experience has indicated that unnecessary injury and death may result when inadequate resources and tactics are utilized by police agencies. This guideline by no means limits patrols ability and responsibility to conduct actions which will safeguard lives in response to suspect’s actions. I.e. Active Shooter

A specialty unit, such as Montgomery County SWAT Eastern Region, possesses the

*Stamus Contra Malum*

resources, training, and tactics that are required to effectively handle “special threat” situations.

A “special threat” may be defined as any situation involving a sniper, the taking of hostages, a barricaded subject, terrorist activity, or any incident which is beyond the capability of standard patrol resources. A “special threat” may also be defined as any incident in which a significant potential exists for the occurrence of a “special threat” situation. Such other incidents may include, but are not limited to, the execution of high-risk search and arrest warrants, high-risk stakeouts, and dignitary protection.

**Leadership:** The Chief of Police for each participating agency shall uniformly determine the team Commander and Assistant Commander from within the team’s ranks. The team’s Standard Operating Procedures will govern the process in which a member can participate in the team and be promoted within the team rank structure.

**Scene Control:** The team will operate under the concept of the Incident Command and Unified Command Structure. During an incident the host agency will fulfill the position of Incident Commander with the team fulfilling the position of Tactical Commander.

**Standard Operating Procedure:** The Chief of Police for each participating agency shall ratify the team’s Standard Operating Procedures (SOP). These SOPs will address such topics as purpose, goal, response criteria, team activation, selection process, team rank, training, and tactics and use of force.

**Use of Force Investigation:** If a member of MSWAT-East Region is required to use force in the course of an operation the use of force will be documented on the teams report and forwarded to the host agency. (See MSWAT-East Region SOP 13.9). If a member of MSWAT-East Region is involved in a use of deadly force the host agency and the appropriate County’s District Attorney will be the investigating agency (See MSWAT-East Region SOP 13.11).

**External Agreements:** The MSWAT-East Region Commander may enter into agreements with additional supporting units to fulfill the mission of the team. (I.e. Medical Support, Sniper Training Group)

**Funding:**

**Team budget:** The participating Chiefs of Police will pay a yearly assessment that will be maintained in a general fund and controlled by the team’s leadership. The amount of the assessment will be set by the majority vote of the Chiefs of Police involved in the team.

**Salary and Benefits:** Each participating agency will be responsible for the salary, overtime, and continued benefits of every member from their own agency that participates in the team.

**Grants:** Participating agencies and the team agree to assist each other in applying for and seeking grants and alternative funding for the team.

*Stamus Contra Malum*

**Entirety:**

This MOU, in its entirety shall set the foundation for the relationship and partnership between MSWAT-East Region and each participating agency. Should any portion of this MOU be deemed invalid or unenforceable, this shall have no bearing on the remaining portions and conditions set forth in this document.

**Changes:**

Changes or modifications to this MOU may be made with the written approval of each signing agency. Notice of and/or request for such changes shall be sent to all signing agencies via traditionally accepted delivery practices.

**Approval:**

Chief of Police:

\_\_\_\_\_  
Bryn Athyn Borough

\_\_\_\_\_  
Cheltenham Township

\_\_\_\_\_  
Hatboro Borough

\_\_\_\_\_  
Horsham Township

\_\_\_\_\_  
Jenkintown Borough

\_\_\_\_\_  
Lower Moreland Township

\_\_\_\_\_  
Rockledge Borough

\_\_\_\_\_  
Upper Dublin Township

\_\_\_\_\_  
Upper Moreland Township

*Stamus Contra Malum*

# Thousands come out for Perkasio tree lighting

Nation's oldest ceremony attracts a crowd



Perkasie Mayor Jeff Hollenbach and Connor watch the tree lighting. (Photo credit: [www.scottmabryphotography.com](http://www.scottmabryphotography.com))

By [MEDIANEWS GROUP](#) |

PUBLISHED: December 6, 2022 at 11:25 a.m. | UPDATED: December 7, 2022 at 11:30 a.m.

**PERKASIE** — Thousands visited Perkasio to celebrate the town's 114th community Tree Lighting Ceremony. The event is America's Oldest Tree Lighting, recognized by Congress in 2015 when Congressman Brian Fitzpatrick read it into the official record.

Santa's reindeer this year joined the traditional event lineup, which included live holiday music, Penridge school groups, games, food, live dioramas, horse and carriage rides, food trucks, performances and more.

Former Perkasio Mayor John Hollenbach recited "Twas the Night Before Christmas." Santa Claus and Mrs. Claus arrived on a Perkasio Electric Truck to light the Christmas tree before the large crowd. Mayor Jeff Hollenbach and Connor, who won the drawing to help, gave an assist.

Non-perishable food items were collected for Penridge FISH. New this year, the RAMs Pint House hosted a Kids' Christmas Village on Seventh Street, with a host of family friendly activities and a visit from the Grinch.

"At every turn we were met with another magical surprise," said resident Lisa Walters.



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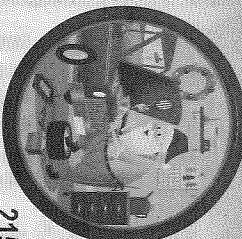
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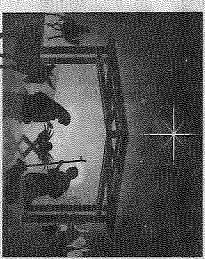
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# 3 lifeguards, off-duty officer and firefighter honored for Bucks County pool rescue

By Brock Koller via   
Tuesday, November 22, 2022



PERKASIE, Pennsylvania (WPVI) -- Three lifeguards, a police officer and a firefighter - both off-duty - were among those honored Monday night for saving a drowning victim at a Bucks County swimming pool.

It happened at the Menlo Aquatics Center in Perkasie back on July 3.

According to officials, a patron was swimming in the competition pool and had a cardiac emergency in the water.

Lifeguard and high schooler Brett Musselman recognized the emergency and entered the water to make the rescue.

Musselman was presented with a plaque that read:

"Because of Brett's quick recognition and clear whistle blows that initiated the EAP (emergency action plan), the victim was removed from the water, EMS was called, as nearby pool patrons were able to apply an AED and initiate CPR."

Another lifeguard, Menlo Aquatic Center's assistant manager and college student Aidan McGinnis, was commended for retrieving the backboard needed to get the victim out of the water and assisting with CPR.

David Yu, a third lifeguard and a seasonal manager at the center, also received an award for his assistance in the rescue, including helping with CPR.

Doylestown Township Police Officer Brian Maloney was off-duty and saw and heard the emergency.

Officer Maloney entered the water and assisted the lifeguards with the rescue.

Off-duty Perkasio Firefighter James Wielgus was also at the center. He assisted with CPR and the use of the AED as well.

Firefighter Wielgus' son was on hand to accept the plaque with his father at the Perkasio Borough Hall ceremony.