

## PERKASIE BOROUGH COUNCIL

### Agenda for Council Meeting of October 17, 2022

1. Meeting Convenes – Council Meeting Room 7:00 PM
2. Invocation and Pledge of Allegiance – Mayor Hollenbach
3. Attendance
4. Rotary Presentation to the Fire Company
5. Public Hearing – Draft Ordinance – Well Restrictions for New Wells throughout Entire Borough
6. Public Hearing – Draft Ordinance – Well Restrictions for New Wells to Additional Areas
7. Public Forum
8. President's Remarks
9. Approval of Minutes of Meeting,
  - A. Council, September 19, 2022
  - B. Special Finance Committee, September 26, 2022
  - C. Committee, October 3, 2022
10. Correspondence and Reports
  - A. Mayor's Report
  - B. Taxes Collected
  - C. Budget Status
  - D. Engineer's Report
  - E. Planning Commission Report
  - F. Zoning Hearing Board Report
  - G. Police Report
  - H. Fire Department Report
11. Unfinished Business
12. New Business
  - A. Public Works Committee Items
    1. Superintendent's Report
  - B. Public Utility Committee Items
    1. Superintendent's Report
  - C. Planning and Zoning Committee Items
    1. Code Enforcement Officer's Report
    2. Consider Ordinance – Well Restrictions for New Wells
    3. Consider Resolution # 2022-54 – Dedication of Hidden Meadows Subdivision
    4. Consider Resolution # 2022-55 – Approval of License Agreement – 638 E. Walnut Street
  - D. Parks and Recreation Committee Items
    1. Parks and Recreation Director Report
  - E. Personnel and Policy Committee Items
  - F. Finance Committee Items
    1. Payment of the Bills
    2. Consider Resolution #2022-50 – Hidden Meadows Phase I – Escrow Release #6

3. Consider Resolution #2022-51 – Hidden Meadows Phase II – Escrow Release #3
  4. Consider Resolution #2022-52 – Constitution Square – Escrow Release #3
  5. Consider Resolution #2022-53 – 208 Ridge Avenue – Escrow Release #3 – Final
- G. Economic Development Committee Items
1. Economic Development Director Report
- H. Public Safety Committee Items
- I. Historical Committee Items
13. Other New Business
  14. Report from Youth Councilor
  15. Public Forum
  16. Press Forum
  17. Executive Session
  18. Adjournment

Next Meeting: Borough Council, Monday, November 7, 2022 – 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 OF THE BOROUGH OF PERKASIE, BUCKS COUNTY, PENNSYLVANIA, AMENDING THE PERKASIE BOROUGH ZONING ORDINANCE SO AS TO AMEND THE PROVISIONS OF 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 THROUGHOUT THE ENTIRE BOROUGH OF PERKASIE.**

WHEREAS, the Borough Council of the Borough of Perkasia, after public hearing, has determined that the health, safety, and welfare of the residents of Perkasia Borough would be served by amending the Perkasia Borough Zoning Ordinance as follows:

NOW, THEREFORE, BE IT ORDAINED and enacted that the Perkasia Borough Zoning Ordinance be and hereby is amended as hereinafter provided.

**SECTION 1.** The Perkasia Borough Zoning Ordinance as set forth in Article IV, Use Regulations and Restrictions, Section 186-14, Additional Sewer and Water Regulations, Subsection C, Use of Groundwater as Potable Water Prohibited, shall be and is hereby amended so as to read 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 which accompanies this chapter and which identifies properties throughout the entire Borough of Perkasia.

**SECTION 2.** This Ordinance shall become effective five (5) days after enactment.

Approved by the Borough Council of the Borough of Perkasio, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**ATTEST:**

**BOROUGH OF PERKASIE**

\_\_\_\_\_  
**Andrea L. Coaxum, Secretary**

\_\_\_\_\_  
**James Ryder, Council President**

Examined and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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

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

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

**AN ORDINANCE OF THE BOROUGH OF PERKASIE, BUCKS COUNTY, PENNSYLVANIA, AMENDING THE PERKASIE BOROUGH ZONING ORDINANCE SO AS TO AMEND THE PROVISIONS OF 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 OF PERKASIE.**

WHEREAS, the Borough Council of the Borough of Perkasia, after public hearing, has determined that the health, safety, and welfare of the residents of Perkasia Borough would be served by amending the Perkasia Borough Zoning Ordinance as follows:

NOW, THEREFORE, BE IT ORDAINED and enacted that the Perkasia Borough Zoning Ordinance be and hereby is amended as hereinafter provided.

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**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 W. Callowhill Street at N. 8<sup>th</sup> Street, to S. Main Street to the Pleasant Spring Creek then to the East Branch of the Perkiomen, all of Elm Avenue, S. 6<sup>th</sup> Street from Elm Avenue to W. Park Avenue, then N. 9<sup>th</sup> Street to Bridge Street, and N. 8<sup>th</sup> Street to W. Callowhill Street.

**SECTION 2.** This Ordinance shall become effective five (5) days after enactment.

Approved by the Borough Council of the Borough of Perkasio, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**ATTEST:**

**BOROUGH OF PERKASIE**

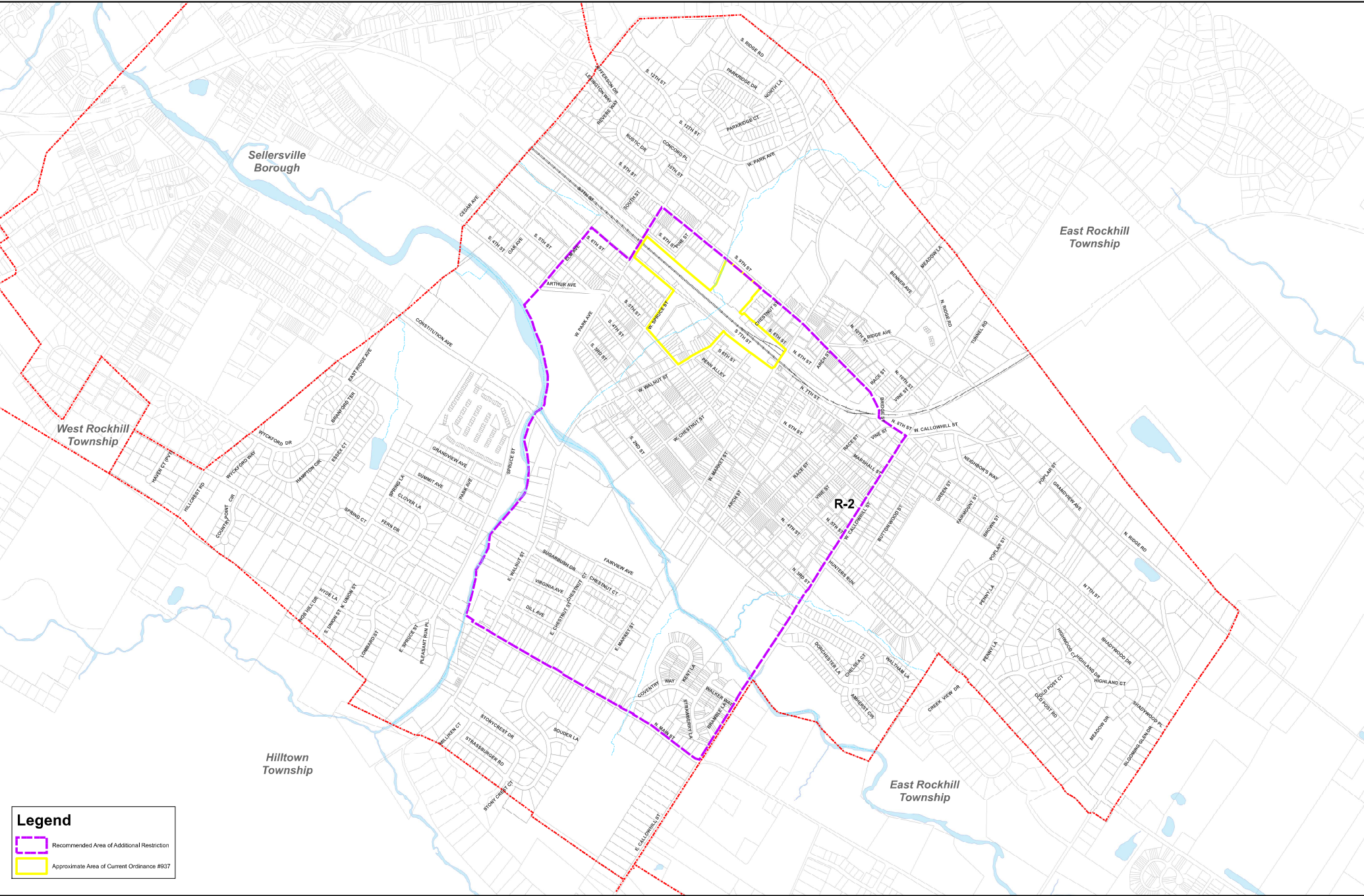
\_\_\_\_\_  
**Andrea L. Coaxum, Secretary**

\_\_\_\_\_  
**James Ryder, Council President**

Examined and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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

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



**Legend**

- Recommended Area of Additional Restriction
- Approximate Area of Current Ordinance #937

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

620 West Chestnut Street  
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

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

Youth Councilor:

Borough Manager:

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 7:03 PM. Mayor Hollenbach gave an invocation followed by the Pledge of Allegiance.

**PUBLIC HEARING – ORDINANCE #1048**

A Public Hearing was held to consider Ordinance #1048, which would amend the provisions of Chapter 180 of the Perkasie Borough Code related to parking regulations by eliminating certain no parking requirements on Shadywood Drive and North 7<sup>th</sup> Street and by adding parking restrictions on a portion of Old Post Road. It was noted that Section 2 of the ordinance must be amended to read “South from the corner of Shadywood Drive for 160 feet”; it currently states 10 feet.

The floor was opened for comments from the public.

Mary Antczak from 718 Shadywood Drive addressed Council and asked for clarification on where the 160’ stops; she also asked how much of Shadywood Drive is being eliminated from the parking signage. The Borough Manager and Public Works Director clarified this information for her.

Ms. Antczak also voiced concerns about where the students are going to be parking when they are no longer going to be allowed to park in the shopping center. Councilman Bomboy explained



what Council is trying to accomplish with this ordinance.

The Borough Engineer informed the group that the School District is proposing to expand the parking lot, adding that the Borough has received plans depicting this expansion.

Marie Barcher from 1123 Old Post Road expressed concerns that the proposed no parking zone will not solve the issue, adding that there are cars accumulating on the street that people aren't using.

The subject was broached about the tenants of Shadywood Village parking on these streets and the amount of cars that tenants are permitted to have. It was the consensus of Council that the Borough should contact the management of Shadywood Village to discuss this matter.

Upon motion by Purcell, seconded by Faulkner, Council unanimously closed the Public Hearing.

### **PUBLIC HEARING – ORDINANCE #1049**

A Public Hearing was held to consider Ordinance #1049, which would amend Chapter 158 of the Perkasi Borough Code of Ordinances so as to delete and restate the Stormwater Management Ordinance.

The floor was opened for comments from the public. Hearing none, upon motion by Purcell, seconded by Rose, Council unanimously closed the Public Hearing.

### **PUBLIC FORUM**

Nothing at this time.

### **PRESIDENT'S REMARKS**

Council President Ryder announced that Fall Fest is coming up on October 2<sup>nd</sup>.

### **APPROVAL OF MINUTES**

Upon motion by Purcell, seconded by Rose, Council unanimously approved the Council meeting minutes of July 18, 2022. Upon motion by Rose, seconded by Purcell, Council unanimously approved the Council Committee meeting minutes of August 1, 2022 and September 6, 2022.

### **CORRESPONDENCE AND REPORTS**

#### Mayor's Report

Mayor Jeff Hollenbach expressed his deep appreciation for the volunteers who were recognized on August 31<sup>st</sup> at the First Responder Recognition Ceremony at the amphitheater, and also mentioned that Saturday was Thank a Police Officer Day, adding that Penridge School District did a great You Tube video to commemorate the day.

### Taxes Collected

Upon motion by Purcell, seconded by Rose, Council unanimously accepted the report of taxes collected for August 2022.

### Budget Status

Upon motion by Purcell, seconded by Rose, Council unanimously accepted the budget status report for August 2022.

### Engineer's Report

Upon motion by Purcell, seconded by Faulkner, Council unanimously accepted the Engineer's monthly reports for the months of July and August 2022.

### Planning Commission Report

The Committee reviewed the report from Gilmore Associates for the Planning Commission meeting of June 22, 2022.

### Zoning Hearing Board Report

Borough Manager Coaxum informed Council that the Borough will be going before the Zoning Hearing Board at the September 26<sup>th</sup> meeting for a variance for the proposed digital sign at Lenape Park.

### Police Report

The August 2022 Police Department report was unanimously accepted.

### Fire Department Update

The August 2022 Fire Department reports were received and an update was provided by the Fire Company at the meeting. Their annual open house for Fire Prevention Week will be on October 13, 2022 from 6:00 pm to 9:00 pm.

### **NEW BUSINESS:**

### **PUBLIC WORKS COMMITTEE**

#### Review of Superintendent's Report

The Committee reviewed and accepted the August 2022 Public Works monthly report.

### **PUBLIC UTILITY COMMITTEE**

#### Review of Superintendent's Report

The Committee reviewed and accepted the Electric Superintendent's report for August 2022. Councilman Purcell thanked the Electric Superintendent and his crew for taking care of two recent outages.

## **PLANNING AND ZONING COMMITTEE**

### Code Enforcement Officer Report

The Committee reviewed and accepted the Code Enforcement Officer's monthly reports for July and August 2022.

### Consider Ordinance #1048 – Shadywood Drive Parking Restrictions

After further discussion, upon a motion by Brooks, seconded by Purcell, Council tabled this matter.

### Consider Ordinance #1049 – Stormwater Management Ordinance

Upon a motion by Weaver, seconded by Rose, Council unanimously passed Ordinance #1049, which would amend the provisions of Chapter 158, Stormwater Management, as set forth in the Perkasio Borough Code of Ordinances, by deleting the entirety of Chapter 158 and providing in lieu thereof a new Stormwater Management ordinance.

## **PARKS AND RECREATION COMMITTEE**

### Parks and Recreation Director Report

The Committee reviewed and accepted the Parks and Recreation Director's report for July and August 2022.

### Consider Park Facility Reservation for Marissa Walter

Upon a motion by Clark, seconded by Rose, Council unanimously approved the Walter family to reserve the Lions Pavilion at Menlo Park to hold an event on September 25, 2022 from 2:00 pm to 5:00 pm.

### Consider Event Permit Application – Pennridge Crop Walk

Upon a motion by Faulkner, seconded by Purcell, Council unanimously approved the annual Pennridge Crop Walk on October 9, 2022 from 1:30 pm to 5:00 pm.

### Consider Event Permit Application – Frox Fashion Show

Upon a motion by Purcell, seconded by Faulkner, Council unanimously approved Frox to hold a fashion show on October 13, 2022 from 2:00 pm to 9:00 pm on 7<sup>th</sup> Street between Arch Street and the alley.

### Consider Event Permit Application for The Craftery Market

Upon a motion by Rose, seconded by Clark, Council unanimously approved The Craftery Market to hold an upscale market with craft vendors, food trucks and live music on November 19, 2022 from 8:00 am to 5:00 pm.

Consider Donation Request from Guth Elementary School HSA – Race for Education

Upon a motion by Rose, seconded by Purcell, Council unanimously approved the donation of 6 Menlo Aquatic Center daily passes for the 2023 season to the Guth Elementary School Home School Association’s Race for Education raffle.

Consider Donation Request – Perkasio Towne Improvement Association – Fall Fest

Upon a motion by Purcell, seconded by Clark, Council unanimously approved the donation of 4 Menlo Aquatic Center season passes for the 2023 season to the Perkasio Towne Improvement Association’s annual Fall Fest raffle.

**PERSONNEL AND POLICY COMMITTEE**

Consider Accepting Dennis Hurchalla’s Resignation from Zoning Hearing Board

Upon a motion by Clark, seconded by Rose, Council unanimously accepted the resignation of Dennis Hurchalla from the Zoning Hearing Board, effective immediately.

Consider Appointing Laura Auger from Alternate to Zoning Hearing Board Member

Upon a motion by Purcell, seconded by Clark, Council unanimously appointed Laura Auger to fill the remainder of former Zoning Hearing Board member Dennis Hurchalla’s term, which will expire at the end of December, 2026.

Consider Accepting John Knouse’s Resignation from Vacancy Board

Upon a motion by Weaver, seconded by Rose, Council unanimously accepted John Knouse’s resignation from the Vacancy Board, effective September 7, 2022.

Consider Advertising Positions on Vacancy Board and Zoning Hearing Board

Upon a motion by Purcell, seconded by Faulkner, Council unanimously authorized the advertising of the vacant positions on the Vacancy Board and the Zoning Hearing Board.

Discuss Volunteer & Staff Appreciation Night

After some discussion, it was the consensus of Council to resume the annual Volunteer & Staff Appreciation Night and have the staff investigate having it in January or February, 2023.

**FINANCE COMMITTEE**

Authorization to Pay Bills

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

Discuss Act 57 of 2022

Upon a motion by Faulkner, seconded by Rose, Council unanimously authorized the Borough Manager and Solicitor to draft a resolution directing the Tax Collector to waive additional charges for real estate taxes in certain situations, and that the Tax Collector of Perkasio Borough comply with the provisions of Act 57.

Consider Resolution #2022-46 – Green Ridge Escrow Release #4

Upon a motion by Weaver, seconded by Clark, Council approved Resolution #2022-46, a resolution of the Perkasio Borough Council authorizing a reduction in the escrow for the Green Ridge Estates-East Project as approved by Gilmore & Associates, Inc., in the amount of \$58,815.81 to reduce the total escrow to \$177,392.77 and authorizing the signature of the Borough Manager on the escrow reduction. Councilman Faulkner abstained from the vote.

Plumbing Proposal for Police Department Building

Upon a motion by Purcell, seconded by Rose, Council unanimously awarded the plumbing repair work for the Perkasio Borough Police Department building to A.J. Dembrosky Company Inc. in the amount of \$3,600.00, to be completed in 2022.

**ECONOMIC DEVELOPMENT COMMITTEE**

Community and Economic Development Director Report

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

2023 Special Events Schedule

Upon a motion by Rose, seconded by Weaver, Council unanimously approved the schedule of Special Events for the year 2023.

**PUBLIC SAFETY COMMITTEE**

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

**HISTORICAL COMMITTEE**

There was no business to come before the Historical Committee.

**OTHER NEW BUSINESS**

Nothing at this time.

## **PUBLIC FORUM**

There were no additional comments from the public.

## **PRESS FORUM**

Councilman Faulkner commented on the recent passing of Bob Keeler, adding that Mr. Keeler had been covering the Council meetings for over 20 years and that his passing is a big loss for our community.

## **REPORT FROM YOUTH COUNCILOR**

The youth delegate was absent from the meeting.

## **ADJOURNMENT**

The meeting adjourned at 8:12 PM.

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Andrea L. Coaxum  
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH  
SPECIAL FINANCE COMMITTEE MEETING-BUDGET 2023  
SEPT. 26, 2022  
620 West Chestnut Street  
Perkasie, Pennsylvania**

ATTENDANCE:

Council Member:	Jim Ryder (by phone) Jim Purcell Steve Rose Chuck Brooks Randy Faulkner Scott Bomboy Dave Weaver
Mayor:	Jeff Hollenbach
Borough Manager:	Andrea L Coaxum
Finance Director:	Rebecca Deemer
Public Works Super:	Jeff Tulone

The Finance Committee meeting was opened at 4:00PM by Randy Faulkner. Mayor Jeff Hollenbach led the Pledge of Allegiance.

PUBLIC FORUM

None

DRAFT BUDGET 2023

The Borough Manager gave a brief introduction. There are some numbers in the budget that will change. The budget was printed last week and we have gotten some confirmation on some of the numbers that will need to be updated. Additional hand-outs were provided to Council that included the top 10 electric customers and the top 10 employers collecting EIT and LST in the Borough.

The Finance Director went through the overview of the 2023 draft budget including budget comparisons between 2022 and 2023. The draft budget is unbalanced with a gap of \$ 575,416. The Electric Fund makes up 100% of the deficit. There was some discussion on how we are budgeting our sale of electricity and the impact of that on the overall budget. We will have AMP available at our next budget hearing and will be focusing on electric at that time.

Fund balance calculations were provided to Council. We are currently projecting fund balances that are within the target % set by Council with the exception of the Electric Fund and the Menlo Aquatics Fund. The projected fund balance for electric had been updated since the budget was printed based on changes made during our 2021 audit. The ending 2021 fund balance was increased to \$1,669,732. With the current deficit the fund balance percentage would be at 8%. The projected deficit for the refuse fund is due to the overages for the recycling grant.

The budget presentation also included information on headcount trends, insurance trends, history of pension costs and salary projections. There was some discussion around the proposed increases for Non-Union/Admin. Staff. We will try to gather information from other municipalities to see what

F:\BUDGETING\Budget-2022\Budget Documents

kind of increases they are projecting and how that compares to Perkasio.

Chuck Brooks talked about some staffing proposals. He commented that we've been working the last 10 years with shuffling staff to fill gaps in order to continue to provide the level of service to our residents that they are used to. We are at a point that we need to increase manpower in order to improve those services, specifically our park systems and the pool.

Andrea talked about the proposed staffing changes and the goals that we would like to meet. We are recommending that a public works employee be dedicated to the pool. This employee is already certified and will spend most of their time at the pool, in season, to manage behind the scenes issues with the pumps so that Lauren does not have to be on call. This employee would also be dedicated to the park system for lawn mowing and other park maintenance. We are also recommending a P/T seasonal employee to assist with the park maintenance. Additionally, we recommend the hiring of an additional F/T Public Works Truck Driver. With the addition of these two positions we will be able to provide custodial service to all borough buildings and we can increase our services for the trash and recycling programs in the Borough. We recommend pick up for trash and recycling Monday through Thursday. Paper and Cardboard would get picked up every Friday. These changes will allow us to process the material through our recycling center in a more efficient manner and we'd be providing a better service to our customers.

The other staffing needs are related to the Aquatics Center. Lauren has done a great job with managing the pool. The amount of time that she has put into managing the pool this year is not sustainable. Because she dedicates so much of her time to managing the pool it does not allow her the time to do more pro-active things like programming for parks and recreation and researching grants for park improvements.

Rebecca presented highlights of Revenues and Expenses for the General Fund. There are no tax increases projected. We are projecting an increase of \$255,000 for EIT revenue, \$50,000 for Real Estate Transfer Tax revenue and \$5,000 for LST revenue. We are looking for Council to provide some input with regard to the revenue sources. We are budgeting conservatively at this point but if they would like us to increase the numbers as we continue to calculate our current year actual receipts, we can do so.

Rebecca reviewed the revenue and expenditures for Executive, Administration and Finance and Public Works and Refuse and, provided rationale for some of the significant changes that were being proposed.

The major proposed changes in the Refuse Budget are the increase in revenue for trash toters and the decrease in revenue for the 902 recycling grant that should be completed in 2022. We will be applying for another round of the recycling grant but do not know at this time what that funding looks like.

There was a lot of discussion around the recycling program. With the grant that was awarded by the state, the recycling center should be up and running by Christmas. Chuck asked if we are budgeting any potential savings in the budget for 2023. We are keeping things pretty much static and will make changes for future budgets based on what the impact is in 2023. We need to be prepared for the proposed changes to the pick-up schedule and some more discussion needs to be had about



enforcement at the recycling center. There also needs to be more education about what can be recycled.

Rebecca and Andrea reviewed all of the capital items for Administration and Public Works. Funds are set aside for 5 years for major purchases. Funds being spent from prior reserves are reflected in the first column. Current expenditures are in the middle column and funds being set aside for future purchases are reflected in the third column.

There was discussion about the outstanding debt. All of the outstanding debt is for the Menlo Aquatics Center and does not fall off until 2028. All of the debt was refinanced at a fixed rate of 1.25%.

There was discussion about the road improvement tax and if it is included in the current draft budget. There is a copy of the current budget for the road tax but there is no reflection on the impact on the budget. If Council wishes for us to include that in the budget we certainly can.

OTHER BUSINESS

None

PUBLIC FORUM

None

PRESS FORUM

None

ADJOURNMENT

The meeting adjourned at 6:09 PM.

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Andrea L. Coaxum  
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH  
COUNCIL COMMITTEES MEETING  
OCTOBER 3, 2022**

620 West Chestnut Street  
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

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

Youth Councilor:

Borough Manager:

Borough Solicitor:

Mayor:

Finance Director:

Parks and Recreation Director:

Community Development Manager:

Borough Engineer:

Police Chief:

Electric Superintendent:

Public Works Director:

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

**PUBLIC FORUM**

None.

**PROCLAMATION – Supporting Pine2Pink**

Mayor Hollenbach read a Proclamation supporting Pine2Pink and breast cancer awareness month. The Pine2Pink organization coordinates a month-long annual event which turns the town pink for the month of October in order to raise awareness about breast cancer, as well as raise funds for research into its treatment, cure, cause and prevention.

**PROCLAMATION – Halloween**

Mayor Hollenbach read a Proclamation designating October 31, 2022 as Halloween night in the Borough of Perkasie from 6:00PM to 9:00PM.

**PUBLIC WORKS COMMITTEE**

Consider Resolution #2022-49 – Request for Add'l Handicap Space at 411 West Market Street

Upon a motion by Rose, seconded by Faulkner, Council approved Resolution #2022-49, a resolution of the Borough of Perkasio that creates an additional parking space for a handicapped person or disabled veteran in front of 411 West Market Street.

Consider Authorization of Borough Manager to Sign Form for Grant Application

Upon a motion by Rose, seconded by Clark, Council authorized the Borough Manager/ Secretary to sign the Worker Protection and Investment Certification Form in order for Perkasio Borough to apply for a 902 Municipal Recycling Program Grant.

Consider Proposals for 2022 Trash Bag Purchase

Upon a motion by Rose, seconded by Faulkner, Council awarded a bid to Central Poly in the amount of \$21,600 for the purchase of 80,000 large green trash bags. This motion includes the approval of the additional \$600.00 for this expenditure in 2022.

Discuss Request for Dedication – Hidden Meadows

Upon a motion by Purcell, seconded by Brooks, Council authorized the Solicitor to prepare a resolution accepting the dedication of the following items for the Hidden Meadows project:

1. All Community Roadways; Hidden Meadow Drive, Connor Lane, Juliana Way and Daniella Circle.
2. All stormwater easements.
3. The area along North Main Street between the legal Right-of-Way and the ultimate Right-of-Way.

Consider Resolution #2022-48 – PennDOT Traffic Signal Maintenance Agreement

Upon a motion by Rose, seconded by Clark, Council approved Resolution #2022-48, a resolution required to prepare and execute PennDOT's Traffic Signal Maintenance Agreement, which is now required by PennDOT in order to install or update any traffic signal within Perkasio Borough.

**PUBLIC UTILITY COMMITTEE**

Perkasio Wholesale Power Cost Summary

The Committee reviewed Perkasio's August 2022 Wholesale Power Cost Summary report provided by GDS Associates.

**PLANNING AND ZONING COMMITTEE**

Discuss Ordinance for Shadywood Drive Parking Restrictions

Upon a motion by Weaver, seconded by Rose, Council authorized the Solicitor to draft an ordinance and advertise a public hearing to remove the No Parking restrictions from Shadywood Drive and North 7<sup>th</sup> Street.

Discuss Ordinance for Abandoned Vehicles

The Police Chief informed Council that the Department has received 500 complaints over the last 2 years about abandoned vehicles. He has been reviewing different abandoned vehicle ordinances

and found one that Council and the Solicitor could possibly implement for Perkasio Borough, adding that he could work with the Solicitor to draft one. Samples of ordinances were provided in the packet for Council to review.

Councilman Brooks asked if the calls have been coming from Perkasio residents or people who live outside the Borough, and the Police Chief confirmed that it is a combination of both.

Councilman Weaver asked for clarification on whether the reference to “owner” in the sample ordinance pertains to the homeowner or the owner of the vehicle, and the Police Chief confirmed that it pertains to the car owner. Mr. Weaver then referenced the section of the sample ordinance that refers to vehicles leaking fluids, and the Solicitor stated that the ordinance could be written to indicate that a consistently leaking car could constitute an emergency situation and be towed immediately.

Upon a motion by Weaver, seconded by Faulkner, Council authorized the Solicitor to draft an ordinance on abandoned vehicles to be reviewed by Borough Council at a future meeting.

## **PARKS AND RECREATION COMMITTEE**

### Consider Event Application – Perkasio Fire Company Open House

Upon a motion by Faulkner, seconded by Rose, Council approved the Perkasio Fire Company Open House on Thursday, October 13, 2022 from 6:00 PM to 9:00 PM.

### Consider Event Application – Pennridge High School Homecoming Parade

Upon a motion by Rose, seconded by Purcell, Council approved the Pennridge High School Homecoming Parade on Friday, October 21, 2022 from 5:30 PM to 6:30 PM.

### Consider Event Application – The Industrial Tarzan LLC

Upon a motion by Faulkner, seconded by Rose, Council approved The Industrial Tarzan LLC to use/climb the grove of trees in Lenape Park near the baseball field on October 22 & October 23, 2022 from 7:30 AM to 4:30 PM to prepare for an upcoming competition, and to authorize the group to properly prune the trees in advance to remove any hazards.

## **PERSONNEL AND POLICY COMMITTEE**

### Consider Resolution #2022-47 – Appoint Right-to-Know Officer

Upon a motion by Purcell, seconded by Clark, Council approved Resolution #2022-47, a resolution of the Perkasio Borough Council to appoint Megan McShane as the Perkasio Borough Right-to-Know Officer.

## **FINANCE COMMITTEE**

### Consider Resolution #2022-45 – Implement Act 57 of 2022

Upon a motion by Clark, seconded by Purcell, Council approved Resolution #2022-45, a Perkasio Borough resolution that would implement Act 57 of 2022, property tax penalty waiver provisions.

### Consider Authorization of Police Chief to Apply for Grant for Patrol Bicycles

Upon a motion by Faulkner, seconded by Rose, Council authorized the Police Chief to apply for the Kyle Pagerly Memorial Grant for new patrol bicycles for the Police Department. Further, the motion includes the authorization for the Chief to accept the grant funds if awarded the Grant and to purchase the patrol bicycles with the grant funds.

## **ECONOMIC DEVELOPMENT COMMITTEE**

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

## **PUBLIC SAFETY COMMITTEE**

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

## **HISTORICAL COMMITTEE**

### Consider Request from Historical Committee

Upon a motion by Purcell, seconded by Clark, Council authorized the Historical Committee to proceed with asking the State Historic Preservation Office why the addition of Sellersville to a Perkasio Historic District is needed for this map.

Mayor Hollenbach asked about the status of the Covered Bridge, and Councilman Bomboy informed Council that things are stalled, but there is a call with FEMA tomorrow.

## **REPORT FROM YOUTH COUNCILOR**

The Youth Councilor was absent from the meeting.

## **PUBLIC FORUM**

None.

## **PRESS FORUM**

None.

## **ADJOURNMENT**

The meeting adjourned at 7:53 PM.

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Andrea L. Coaxum  
Borough Manager/Secretary

Selecting on ACCT from 301 to 310

<u>ACCOUNT DESCRIPTION</u>	<u>ESTIMATED REVENUE</u>	<u>YEAR-TO-DATE REVENUE</u>	<u>ACTUAL YTD % REALIZED</u>
01.301.100 Real Estate Taxes- Current Year's Levy	435,215.81	421,037.91	96.74
01.301.200 Real Estate Taxes - Prior Year's Levy	3,000.00	1,209.45	40.32
01.301.300 Real Estate Taxes - Delinquent	3,000.00	1,164.20	38.81
01.301.600 Real Estate Taxes - Interim		1,377.28	
01.310.100 Real Estate Transfer Tax	250,000.00	315,585.46	126.23
01.310.200 Earned Income Tax	1,550,000.00	1,310,084.54	84.52
01.310.500 Local Services Tax	80,000.00	68,812.41	86.02
01.310.700 Mechanical Device Fee	500.00		
<b>Total for Fund: 01 (General Fund)</b>	<b>2,321,715.81</b>	<b>2,119,271.25</b>	<b>91.28</b>
14.301.100 Real Estate Taxes - Current Year's Levy	137,437.00	132,960.95	96.74
14.301.200 Real Estate Taxes - Prior Year's Levy	300.00	378.19	126.06
14.301.300 Real Estate Taxes- Delinquent		371.43	
14.301.600 Real Estate Taxes - Interim		434.95	
<b>Total for Fund: 14 (Fire Tax Protection Fund)</b>	<b>137,737.00</b>	<b>134,145.52</b>	<b>97.39</b>
15.301.100 Real Estate Taxes - Current Year's Levy	274,873.00	264,210.71	96.12
15.301.600 Real Estate Taxes - Interim		576.71	
<b>Total for Fund: 15 (Road Improvements Fund)</b>	<b>274,873.00</b>	<b>264,787.42</b>	<b>96.33</b>
<b>Report Totals</b>	<b>2,734,325.81</b>	<b>2,518,204.19</b>	<b>92.10</b>

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

**PERKASIE BOROUGH**

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
<b>TO:</b>							
<p><b>PERKASIE BOROUGH P.O. BOX 96 PERKASIE, PA 18944-0096</b></p>							
<b>PERKASIE BOROUGH</b>							
PAPIERNIK, VIRGINIA H KEARNS, STEVEN	DEED	1289574	2022048068	08/02/2022	505000.00	MTAX	2,525.00
		PARCEL IDENTIFICATION NUMBER 33-010-132--001-					
BANES, RONALD R BOWER, SUZANNE D	DEED	1290301	2022048910	08/05/2022	399000.00	MTAX	1,995.00
		PARCEL IDENTIFICATION NUMBER 33-004-106--001-					
NEES, GERALD GUIDO, ANTHONY MATTHEW III	DEED	1290313	2022048922	08/05/2022	332000.00	MTAX	1,660.00
		PARCEL IDENTIFICATION NUMBER 33-001-161--					
GRASSO, TINA L KEMPF, JOEL BISHOP	DEED	1290567	2022049185	08/08/2022	280000.00	MTAX	1,400.00
		PARCEL IDENTIFICATION NUMBER 33-005-118--					
FORCE, CATHY MULLEN, ERIN C	DEED	1290595	2022049219	08/08/2022	128500.00	MTAX	642.50
		PARCEL IDENTIFICATION NUMBER 33-006-160--					
GUNTER, DEBORAH A NASINNYK, ANDRIY	DEED	1291300	2022049974	08/10/2022	341500.00	MTAX	1,707.50
		PARCEL IDENTIFICATION NUMBER 33-011-018--070-					
HONTZ, JERROLD A KETTLE, ELIZABETH	DEED	1291591	2022050043	08/11/2022	219200.00	MTAX	1,096.00
		PARCEL IDENTIFICATION NUMBER 33-005-702--					
RUSSELL, BRADLEY K RUSSELL KABLE BRADLEY TRUST	NTASSESS	1291893	2022050635	08/15/2022	204288.00	MTAX	1,021.44
		PARCEL IDENTIFICATION NUMBER 33-010-073--					
RUSSELL, BRADLEY K RUSSELL KABLE BRADLEY TRUST	NTASSESS	1291893	2022050635	08/15/2022	204288.00	MTAXIMP	-102.14
KAY CONSTITUTION LLC PATAKI, NICOLAS	DEED	1292014	2022050798	08/16/2022	425255.00	MTAX	2,126.27
		PARCEL IDENTIFICATION NUMBER 33-010-145--017-					
GEER, DAVID J PUGH, MICHAEL J	DEED	1292104	2022050912	08/16/2022	581112.00	MTAX	2,905.56
		PARCEL IDENTIFICATION NUMBER 33-006-191--033-					
DESROSIERS, JEAN N GRAEBEL RELOCATION SERVICES WORLDWIDE INC	DEED	1292128	2022050946	08/16/2022	315000.00	MTAX	1,575.00
		PARCEL IDENTIFICATION NUMBER 33-002-068--001-					
GRAEBEL RELOCATION SERVICES WORLDWIDE INC FINCH, RAYMOND T III	DEED	1292128	2022050947	08/16/2022	315000.00	MTAX	1,575.00
		PARCEL IDENTIFICATION NUMBER 33-002-068--001-					
RICHARDS, BRUCE GLADNEY, KENNETH	DEED	1292205	2022051038	08/16/2022	351000.00	MTAX	1,755.00
		PARCEL IDENTIFICATION NUMBER 33-009-039--006-					
HAMILTON, FREDRICK D RATLIFF, ALEXANDER CAYNE	DEED	1292569	2022051432	08/18/2022	280000.00	MTAX	1,400.00
		PARCEL IDENTIFICATION NUMBER 33-001-104--					
NAVARRO, ELIZABETH CIAMAICHELTA, KEVIN J	DEED	1292658	2022051540	08/18/2022	449000.00	MTAX	2,245.00
		PARCEL IDENTIFICATION NUMBER 33-007-037--001-002-					

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

**PERKASIE BOROUGH**

<b>Account Description Direct / Indirect Party Name</b>	<b>Inst Type</b>	<b>Ref Num</b>	<b>Inst Number</b>	<b>Date Rec</b>	<b>Tax Basis</b>	<b>Fee ID</b>	<b>Tax Collected</b>
<b>PERKASIE BOROUGH</b>							
BUCZEK, TIMOTHY M MCKAY, TRAVIS	DEED	1292887	2022051801	08/19/2022	440750.00	MTAX	2,203.75
			PARCEL IDENTIFICATION NUMBER 33-010-055--				
WEISER, DAVID A NOROVA, NARGIZA	DEED	1292889	2022051804	08/19/2022	320000.00	MTAX	1,600.00
			PARCEL IDENTIFICATION NUMBER 33-006-026--001-				
KAY CONSTITUTION LLC TRYON, EDMOND J	DEED	1293119	2022052056	08/22/2022	406625.00	MTAX	2,033.12
			PARCEL IDENTIFICATION NUMBER 33-010-145--020-				
MARCOCCI, CHRIS POOLE, GERALD	DEED	1293394	2022052346	08/23/2022	425000.00	MTAX	2,125.00
			PARCEL IDENTIFICATION NUMBER 33-009-005--086-				
DETWEILER, ALEXIS JOY GRANT, PAUL	DEED	1293850	2022052842	08/25/2022	420000.00	MTAX	2,100.00
			PARCEL IDENTIFICATION NUMBER 33-009-005--079-				
KAY CONSTITUTION LLC COLE, MARK A	DEED	1294395	2022053471	08/29/2022	400318.00	MTAX	2,001.59
			PARCEL IDENTIFICATION NUMBER 33-010-145--018-				
BYRNE, JOSEPH WASILICK, JOSHUA THOMAS	DEED	1294885	2022054047	08/31/2022	387000.00	MTAX	1,935.00
			PARCEL IDENTIFICATION NUMBER 33-002-083--				
							<b>PERKASIE BOROUGH TOTAL</b>
							<b>39,525.59</b>
							<b>PERKASIE BOROUGH TOTAL</b>
							<b>39,525.59</b>
							<b>COMMISSION ON COLLECTIONS</b>
							<b>790.51</b>
							<b>DISTRIBUTION</b>
							<b>38,735.08</b>



**BUCKS COUNTY RECORDER OF DEEDS  
LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL  
FOR THE PERIOD FROM SEPTEMBER 1, 2022 TO SEPTEMBER 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><b>PERKASIE BOROUGH P.O. BOX 96 PERKASIE, PA 18944-0096</b></p>							
<b>PERKASIE BOROUGH</b>							
GRAHAM, TOMMY LEE III GAMBINO, KIMBERLY A	DEED	1295131	2022054349	09/01/2022	415000.00	MTAX	2,075.00
			PARCEL IDENTIFICATION NUMBER 33-009-005--095-				
MCNALLY, DEANNE ROADARMEL, BRADLEY ALEXANDER	DEED	1295672	2022054991	09/06/2022	430000.00	MTAX	2,150.00
			PARCEL IDENTIFICATION NUMBER 33-005-605--				
SPIESS, SANDRA L RUPPERT, JASON	DEED	1296004	2022055354	09/07/2022	370000.00	MTAX	1,850.00
			PARCEL IDENTIFICATION NUMBER 33-005-613--				
KRAUTHEIM, DOUGLAS C NAPPI, JOSEPH MARTIN	DEED	1296790	2022056177	09/13/2022	345000.00	MTAX	1,725.00
			PARCEL IDENTIFICATION NUMBER 33-005-178--				
CORNELIUS, JOHN L CROUTHAMEL, ALEXANDRIA	DEED	1296806	2022056197	09/13/2022	574900.00	MTAX	2,874.50
			PARCEL IDENTIFICATION NUMBER 33-006-144--016-				
KAY CONSTITUTION LLC STEIN, JEFFREY M	DEED	1297204	2022056644	09/15/2022	407540.00	MTAX	2,037.70
			PARCEL IDENTIFICATION NUMBER 33-010-145--019-				
CONRAD, JONATHAN L ARMETTA-REISSER, ANITA	DEED	1297411	2022056841	09/16/2022	425000.00	MTAX	2,125.00
			PARCEL IDENTIFICATION NUMBER 33-007-007--				
RUTH REVOCABLE LIVING TRUST MASON INVESTMENT PROPERTIES LLC	DEED	1298075	2022057574	09/20/2022	377000.00	MTAX	1,885.00
			PARCEL IDENTIFICATION NUMBER 33-005-541--				
CURRY REVOCABLE LIVING TRUST YORK, THOMAS L	DEED	1298285	2022057823	09/21/2022	653000.00	MTAX	3,265.00
			PARCEL IDENTIFICATION NUMBER 33-006-144--015-				
PAVACK, KEVIN TRAFICANTE, THOMAS	DEED	1298624	2022058218	09/21/2022	525500.00	MTAX	2,627.50
			PARCEL IDENTIFICATION NUMBER 33-014-032--009-				
HALLAHAN, STEVEN N GALLEN, KEITH G	DEED	1299156	2022058797	09/23/2022	385000.00	MTAX	1,925.00
			PARCEL IDENTIFICATION NUMBER 33-001-141--				
BOLIG, PAUL O JOHNSTON, RYAN P	DEED	1299229	2022058866	09/26/2022	315000.00	MTAX	1,575.00
			PARCEL IDENTIFICATION NUMBER 33-006-278--				
KAY CONSTITUTION LLC CORDANO, MICHAEL	DEED	1299296	2022058933	09/26/2022	439305.00	MTAX	2,196.52
			PARCEL IDENTIFICATION NUMBER 33-010-145--023-				
ROBINSON, EUGENE JR KONOWAL, RICHARD	DEED	1299703	2022059386	09/28/2022	460000.00	MTAX	2,300.00
			PARCEL IDENTIFICATION NUMBER 33-001-111--				
KAY CONSTITUTION LLC HIGHFILL, DARYL	DEED	1299903	2022059591	09/29/2022	452585.00	MTAX	2,262.92
			PARCEL IDENTIFICATION NUMBER 33-010-145--021-				

**PERKASIE BOROUGH TOTAL**

**32,874.14**

BUCKS COUNTY RECORDER OF DEEDS  
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL  
 FOR THE PERIOD FROM SEPTEMBER 1, 2022 TO SEPTEMBER 30, 2022

**PERKASIE BOROUGH**

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
							32,874.14
							657.48
							32,216.66

**BUCKS COUNTY RECORDER OF DEEDS  
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL  
 FOR THE PERIOD FROM SEPTEMBER 1, 2022 TO SEPTEMBER 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		32,874.14
					COMMISSION ON COLLECTIONS		657.48
					TOTAL DISTRIBUTION		32,216.66

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 09/30/2022

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 Year	435,215.81	971.06	421,037.91	96.74	14,177.90	416,243.95
01.301.200	Real Estate Taxes - Prior Year	3,000.00	57.83	1,209.45	40.32	1,790.55	2,949.98
01.301.300	Real Estate Taxes - Delinquen	3,000.00		1,164.20	38.81	1,835.80	2,237.66
01.301.600	Real Estate Taxes - Interim		314.73	1,377.28		1,377.28-	3,604.19
01.310.100	Real Estate Transfer Tax	250,000.00	38,735.08	315,585.46	126.23	65,585.46-	239,505.14
01.310.200	Earned Income Tax	1,550,000.00	154,805.65	1,310,084.54	84.52	239,915.46	1,179,183.67
01.310.500	Local Services Tax	80,000.00	775.65	68,812.41	86.02	11,187.59	63,098.17
01.310.700	Mechanical Device Fee	500.00				500.00	
01.321.610	Solicitation Permits	1,000.00	475.00	2,475.00	247.50	1,475.00-	550.00
01.321.800	Cable Television Franchise Fe	198,900.00		121,914.86	61.29	76,985.14	124,492.76
01.322.600	Cut Fees	6,000.00	700.00	2,625.00	43.75	3,375.00	7,175.00
01.331.100	District Court	11,000.00	714.17	6,410.67	58.28	4,589.33	6,237.24
01.331.110	Vehicle - Parking Violations	750.00	60.00	510.00	68.00	240.00	480.00
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	890.53	4,455.82	49.51	4,544.18	8,835.37
01.332.100	Restitution	1,000.00				1,000.00	386.66
01.341.100	Interest Earnings	5,000.00	643.43	3,557.28	71.15	1,442.72	714.77
01.342.100	Rent of Borough Hall Offices	14,400.00		11,475.00	79.69	2,925.00	12,000.00
01.342.200	Memo House Rent	12,300.00		9,225.00	75.00	3,075.00	9,225.00
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	7,630.70	47,207.90	81.53	10,692.10	43,010.19
01.342.560	Electric Department Service Ch	130,000.00	32,500.00	97,500.00	75.00	32,500.00	97,500.00
01.342.570	Real Estate Tax Reimburseme	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				2,200.00	
01.355.040	Alcoholic Beverages Licenses	800.00				800.00	800.00
01.355.050	Gen Muni Pension State Aid- N	66,567.00	67,686.00	67,686.00	101.68	1,119.00-	76,756.48
01.355.051	Gen Muni Pension State Aid- U	184,338.00	185,456.30	185,456.30	100.61	1,118.30-	172,702.23
01.355.070	Foreign Fire Insurance Premi	50,000.00	60,922.31	60,922.31	121.84	10,922.31-	47,861.12
01.359.100	BCHA Payment in Lieu of Ta	32,710.00		32,710.00	100.00	0.00	16,355.00
01.361.200	Escrow Admin. Fees	5,000.00	980.65	6,449.45	128.99	1,449.45-	5,015.36
01.361.300	Subdivision and Land Developr	5,000.00		8,325.00	166.50	3,325.00-	1,975.00
01.361.330	Zoning Permits	5,000.00		8,412.50	168.25	3,412.50-	4,909.00
01.361.340	Zoning Hearing Fees	5,500.00		6,800.00	123.64	1,300.00-	6,475.00
01.361.500	Sale of Maps and Publications	200.00	1,075.00	70.25	35.13	129.75	675.29
01.361.800	Deed Registrations	750.00	60.00	910.00	121.33	160.00-	640.00
01.362.100	Contracted Police Services - S	1,272,164.00	106,014.00	954,126.00	75.00	318,038.00	834,894.00
01.362.110	Police Reports	3,000.00	120.00	1,223.25	40.78	1,776.75	1,991.00
01.362.120	Police Overtime Reimburseme	3,000.00		348.33	11.61	2,651.67	20,633.08
01.362.130	K-9 Contributions	150.00				150.00	25.00
01.362.135	Police Contributions-Other	500.00		2,000.00	400.00	1,500.00-	

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 09/30/2022

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	140.00	837.50	111.67	32,000.00	32,846.45
01.362.400	UCC Fees	750.00	6,592.76	64,873.61	92.68	87.50-	801.00
01.362.410	Building Permits	70,000.00	10,237.00	3,845.00	192.25	5,126.39	60,679.75
01.363.510	Contracted Snow Removal for I	2,000.00	315.00	863.00	172.60	10,237.00	995.64
01.367.140	Pavilion Rental Fees	500.00	255.00	8,000.00	200.00	1,845.00-	2,885.00
01.367.150	Field Usage Fees	4,000.00	2,260.00	29,218.40	132.81	363.00-	421.00
01.367.160	Amphitheater Rental & Sponso	22,000.00	850.00	9,125.00	76.04	4,000.00-	23,006.20
01.367.200	Recreation Program Fees	12,000.00	600.00	5,977.00	99.50	7,218.40-	11,075.00
01.367.201	Fall Festival Revenue	600.00	70.00	7,095.00	45.77	2,875.00	585.00
01.367.202	Lucky Ducky Derby Revenue	15,500.00		70.00	14.00	8,405.00	5,355.00
01.367.203	Basketball League - Youth	500.00		6,305.00	80.83	430.00	30.00
01.367.206	Yard Sale Space Sales	7,800.00		30.00		1,495.00	7,701.00
01.367.207	Basketball League - Adult						
01.367.208	Celtic Festival Revenue						
01.367.209	Car Show	11,000.00	20.00	10,956.00	99.60	44.00	10,880.38
01.367.210	Tree Lighting	10,000.00	3,435.00	7,690.00	76.90	2,310.00	3,925.00
01.367.211	Farmer's Market	7,500.00	1,765.00	12,485.00	166.47	4,985.00-	8,410.00
01.367.212	Perkasie PRIDE	2,000.00		740.00	37.00	1,260.00	
01.367.300	Amusement Park/Ski Tickets	1,900.00		1,200.00	1,200.00	1,900.00	1,100.00
01.367.500	Flags-Memorial & Other	100.00		141.50		141.50-	
01.367.550	Dog Park			2,864.00		2,864.00-	
01.367.560	Military Banner Donations	500.00		1,371.08	137.11	371.08-	370.00
01.387.000	Donations	1,000.00	1,449.86	77,666.71	110.95	7,666.71-	81.75
01.389.100	Miscellaneous Revenue	70,000.00	23,778.75	31,265.75	75.00	525,000.00	84,120.75
01.390.300	Insurance--(RSF) Credits & Div	5,000.00		224.00	22.40	776.00	16,934.00
01.391.100	Sales of General Fixed Assets						
01.391.200	Insurance Reimbursement	2,100,000.00	175,000.00	1,575,000.00		31,265.75-	1,748,160.00
01.392.070	Transfer from Electric Fund	1,000.00					120.00
01.395.000	Refunds of Prior Years' Expen	233,640.00				233,640.00	
01.399.000	Fund Balance - Use in Current						
<b>Total Revenues</b>		<b>7,078,378.28</b>	<b>877,743.46</b>	<b>5,707,466.07</b>	<b>80.63</b>	<b>1,370,912.21</b>	<b>5,947,830.92</b>
01.400.105	Council Salaries	22,500.00	1,874.97	16,666.40	74.07	5,833.60	16,874.73
01.400.192	FICA	1,700.00	143.46	1,275.20	75.01	424.80	1,291.14
01.400.420	Dues, Subscriptions & Member	250.00		170.00	68.00	80.00	150.00
01.400.460	Meetings & Conferences	1,300.00		890.32	68.49	409.68	
01.401.105	Mayor's Salary	2,500.00	208.33	1,874.97	75.00	625.03	1,874.97
01.401.110	Manager Salary	133,504.17	9,910.76	94,952.22	71.12	38,551.95	94,172.79
01.401.112	Asst. Manager Salary	15,038.00	1,233.03	11,062.30	73.56	3,975.70	9,693.73
01.401.192	FICA	11,554.73	871.79	8,403.00	72.72	3,151.73	8,097.43
01.401.196	Health Insurance Premiums	24,497.66	1,989.12	18,061.82	73.73	6,435.84	18,043.05
01.401.198	Life, AD&D, & LTD Premiums	1,026.63	76.70	690.30	67.24	336.33	690.30
01.401.199	Dental & Vision Premiums	2,129.40	172.13	1,549.17	72.75	580.23	1,602.17
01.401.324	Telephone/Technology Allow	3,000.00	250.00	2,250.00	75.00	750.00	2,330.02
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	250.00	2,568.72	85.62	431.28	3,158.70

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# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 09/30/2022

User: HEATHIE  
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Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.401.460	Meetings and Conferences	1,000.00	37.00	520.93	52.09	479.07	459.25
01.402.110	Finance Director Salary	103,000.00	7,923.08	75,246.22	73.05	27,753.78	59,357.81
01.402.112	Finance Staff Salaries	109,875.30	7,311.73	69,437.64	63.20	40,437.66	91,135.07
01.402.192	FICA	16,284.96	1,173.00	11,139.32	68.40	5,145.64	11,557.89
01.402.196	Health Insurance Premiums	38,049.54	3,037.35	27,292.29	71.73	10,757.25	32,861.75
01.402.198	Life, AD&D & LTD Premiums	1,512.12	110.04	984.12	65.08	528.00	569.45
01.402.199	Dental and Vision Premiums	6,388.20	516.38	4,897.42	76.66	1,490.78	4,751.16
01.402.260	Minor Office Equipment	600.00				600.00	1,239.99
01.402.311	Auditing Services	16,300.00				16,300.00	8,000.00
01.402.353	Finance Insurance Surety & FI	1,619.00				1,619.00	1,619.00
01.402.420	Dues, Subscriptions & Member	500.00				500.00	75.00
01.402.460	Meetings & Conferences	1,000.00	633.12	1,907.24	190.72	907.24-	480.91
01.403.105	Tax Collector Wages	26,168.00	96.00	25,162.00	96.16	1,006.00	19,236.00
01.403.116	Earned Income Tax Collection	19,000.00	1,961.71	17,162.50	90.33	1,837.50	15,483.06
01.403.117	Local Service Tax Collection C	1,400.00	13.56	1,195.71	85.41	204.29	1,093.40
01.403.192	FICA	2,000.00	7.34	1,924.88	96.24	75.12	1,471.57
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	9,465.75	37,028.11	69.86	15,971.89	31,928.04
01.405.112	Administrative Staff Salaries	82,568.04	25,096.19	81,787.82	99.06	780.22	59,286.93
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	1,896.44	5,990.13	94.83	326.33	4,484.66
01.405.196	Health Insurance Premiums	32,041.39	3,059.14	17,381.60	54.25	14,659.79	18,761.92
01.405.198	Life, AD&D & LTD Premiums	487.66	40.64	365.76	75.00	121.90	359.83
01.405.199	Dental and Vision Premiums	2,129.40	234.01	1,640.57	77.04	488.83	1,549.17
01.405.210	Office Supplies	6,000.00	678.53	5,451.61	90.86	548.39	7,665.27
01.405.215	Postage	3,500.00	121.66	2,994.61	85.56	505.39	3,038.33
01.405.231	Fuel	300.00	52.04	268.36	89.45	31.64	130.82
01.405.250	Vehicle Maintenance	800.00				800.00	
01.405.260	Minor Office Equipment	1,500.00	75.00	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	686.98	4,940.56	44.91	6,059.44	7,400.69
01.405.324	Wireless Telephone	975.00	201.80	906.86	93.01	68.14	801.74
01.405.341	Advertising	3,500.00	184.24	2,849.48	81.41	650.52	5,339.82
01.405.342	Printing and Publications	3,000.00	130.65	2,246.03	74.87	753.97	2,801.30
01.405.343	Ordinance Codification	2,500.00		2,491.27	99.65	8.73	
01.405.420	Dues, Subscriptions & Member	4,000.00	500.00	1,438.98	35.97	2,561.02	1,610.50
01.405.450	Contracted Services	17,000.00	4,744.16	13,629.00	80.17	3,371.00	15,796.20
01.405.451	Contracted Payroll Services	6,000.00	481.79	4,262.25	71.04	1,737.75	2,610.78
01.405.452	Contracted IT/Networking Serv	11,932.00	855.00	10,417.98	87.31	1,514.02	11,474.55
01.405.453	Web Design/Maintenance	500.00				500.00	388.00
01.405.460	Meetings and Conferences	500.00		1,016.38	203.28	516.38-	324.54
01.405.461	COVID-19 Response Expense					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	276.00	828.00	29.47	1,981.38	810.00

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 09/30/2022  
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	473.20-	46,784.65	77.97	13,215.35	66,688.11
01.408.313	Eng - MS4 Compliance	10,000.00	367.50	2,518.25	25.18	7,481.75	1,000.00
01.409.250	Repairs and Maintenance Sup	4,000.00	870.55	2,478.81	61.97	1,521.19	2,948.35
01.409.310	Janitorial Service	25,200.00	910.00	7,280.00	28.89	17,920.00	14,013.60
01.409.362	Gas	250.00	29.33	252.56	101.02	2.56-	225.75
01.409.364	Sewer	2,500.00		2,437.45	97.50	62.55	1,968.15
01.409.366	Water	2,500.00		2,072.40	82.90	427.60	1,812.90
01.409.370	Repairs and Maintenance Ser	25,000.00		1,229.45	4.92	23,770.55	8,100.81
01.409.373	Menlo House - Repairs & Main	1,000.00		26.58	2.66	973.42	194.43
01.409.374	Elevator Repairs & Maintenan	4,750.00	765.17	2,340.63	49.28	2,409.37	3,832.51
01.409.450	Contracted Services	10,000.00	6,851.19	14,719.61	147.20	4,719.61-	7,013.09
01.410.110	Chief Salary	133,256.25	10,280.30	97,630.05	73.26	35,626.20	94,543.24
01.410.120	Administrative Salaries	105,046.16	8,080.40	76,727.61	73.04	28,318.55	74,515.37
01.410.140	Police Wages	1,837,857.14	134,036.80	1,395,458.33	75.93	442,398.81	1,289,795.12
01.410.150	Crossing Guard Wages	61,500.00	7,014.00	46,830.50	76.15	14,669.50	41,326.02
01.410.172	Police Holiday Pay	116,633.24	9,794.50	67,950.26	58.26	48,682.98	57,481.12
01.410.179	Police Longevity Pay	86,486.62	4,015.00	69,498.00	80.36	16,988.62	64,009.00
01.410.180	Overtime Pay	80,000.00	8,277.92	136,971.01	171.21	56,971.01-	103,563.51
01.410.181	Overtime Pay-Special Events	21,000.00		8,414.52	40.07	12,585.48	
01.410.183	Comp Time	20,000.00				20,000.00	
01.410.185	Police Overtime - Reimbursabl	16,000.00		4,689.93	29.31	11,310.07	21,490.13
01.410.187	Stand-by Time	15,000.00	402.96	5,030.02	33.53	9,969.98	7,928.16
01.410.188	Education Incentive	5,700.00	400.00	3,450.00	60.53	2,250.00	3,450.00
01.410.190	Medical/Rx Copays	750.00		659.00	87.87	91.00	170.00
01.410.192	FICA	190,697.62	14,266.83	147,073.38	77.12	43,624.24	134,047.15
01.410.194	Unemployment Compensation	3,000.00				3,000.00	
01.410.195	Worker's Comp Insurance Pre	97,200.00	4,962.36	63,075.36	64.89	34,124.64	64,509.00
01.410.196	Health Insurance Premiums	591,668.74	51,633.72	452,577.30	76.49	139,091.44	418,657.98
01.410.197	Defined Benefit (PMRS)-MNO	427,490.24				427,490.24	
01.410.198	Life, AD&D, & LTD Premiums	17,267.73	1,537.60	14,026.61	81.23	3,241.12	13,854.51
01.410.199	Dental and Vision Premiums	37,132.80	3,115.94	28,742.58	77.40	8,390.22	27,131.30
01.410.210	Office Supplies	5,500.00	628.00	5,080.72	92.38	419.28	5,260.44
01.410.215	Postage	600.00	66.96	527.19	87.87	72.81	411.69
01.410.231	Fuel	30,000.00	3,308.41	34,034.92	113.45	4,034.92-	22,586.60
01.410.238	Uniform Purchases	19,000.00	173.35	22,215.09	116.92	3,215.09-	15,505.63
01.410.239	Uniform Cleaning	4,500.00	177.99	2,460.65	54.68	2,039.35	2,666.37
01.410.240	Patrol Supplies	4,000.00		2,255.31	56.38	1,744.69	3,828.87
01.410.241	Traffic Safety Supplies	600.00	211.86	474.36	79.06	125.64	276.36
01.410.242	Materials and Supplies	400.00				400.00	
01.410.243	Investigative Supplies	7,000.00	200.62	4,445.27	63.50	2,554.73	3,177.24
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-	
01.410.246	Civil Service Implementation	6,000.00	937.00	1,766.58	29.44	4,233.42	885.92
01.410.247	Crime Prevention Supplies	1,500.00	13.26	1,444.46	96.30	55.54	
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	640.00	8,854.58	61.07	5,645.42	7,961.80

Date: 10/06/2022  
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# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 09/30/2022

Selecting on FUND from 01 to 01

User: HEATHIE  
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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				500.00	599.00
01.410.251	Vehicle Parts	500.00		80.48	16.10	419.52	935.62
01.410.252	Office Equipment Maintenance	3,200.00	448.88	1,159.54	36.24	2,040.46	1,439.39
01.410.254	Tires	2,500.00				2,500.00	521.40
01.410.260	Speed Device Calibration	1,600.00	114.00	482.00	30.13	1,118.00	206.00
01.410.310	Janitorial Service	12,600.00	1,026.20	5,846.15	46.40	6,753.85	4,054.60
01.410.314	Labor Relations/Legal Expense	12,000.00	308.00	2,352.00	19.60	9,648.00	4,200.00
01.410.321	Telephone	12,000.00	676.96	6,240.74	52.01	5,759.26	9,514.16
01.410.324	Wireless Telephones	5,500.00	594.51	2,936.36	53.39	2,563.64	4,463.13
01.410.325	Mobile Data Terminals Expens	5,000.00	320.10	2,867.65	57.35	2,132.35	1,800.65
01.410.326	Radio Purchases	3,600.00		1,665.00	46.25	1,935.00	
01.410.327	Radio Equipment Maintenance	500.00				500.00	
01.410.342	Printing and Publications	600.00		774.00	129.00	174.00-	
01.410.350	Insurance - Property & Liability	67,759.94		50,819.34	75.00	16,940.60	42,878.85
01.410.364	Sewer	700.00		473.33	67.62	226.67	479.40
01.410.366	Water	600.00		475.79	79.30	124.21	472.20
01.410.373	Building Repairs & Maintenance	8,500.00	3,244.02	22,186.30	261.02	13,686.30-	15,007.49
01.410.420	Dues, Subscriptions & Member	2,500.00	20.00	937.04	37.48	1,562.96	318.93
01.410.421	Training	15,000.00	31.00	13,994.29	93.30	1,005.71	12,583.68
01.410.450	Contracted Services	2,500.00	1,034.10	5,887.66	235.51	3,387.66-	2,382.23
01.410.451	Contracted Maintenance & Re	18,000.00	1,439.36	14,649.82	81.39	3,350.18	17,829.45
01.410.452	Contracted Services-IT	12,500.00	1,163.00	8,643.90	69.15	3,856.10	16,485.03
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	9,218.16
01.410.480	Other Services	400.00				400.00	
01.410.534	Live Scan Expenses - Other Pc	13,500.00		12,356.88	91.53	1,143.12	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	24,118.00	26,828.00	49.68	27,172.00	55,353.00
01.411.366	Fire Hydrants	48,800.00	3,655.32	36,062.45	73.90	12,737.55	36,059.67
01.411.530	Volunteer Fire Relief Disbursen	50,000.00	60,922.31	60,922.31	121.84	10,922.31-	
01.413.300	UCC Fees	500.00		2,358.00	471.60	1,858.00-	
01.413.310	Code Enforcement Services	25,000.00	3,112.25	29,249.25	117.00	4,249.25-	19,838.75
01.414.112	Planning and Zoning Clerical	40,386.61	4,274.20	39,494.11	97.79	892.50	35,558.14
01.414.120	Administrative Salaries	17,930.00				17,930.00	
01.414.192	FICA	3,089.58	299.54	2,756.00	89.20	333.58	2,414.68
01.414.196	Health Insurance Premiums	26,013.57	1,578.28	14,065.62	54.07	11,947.95	14,071.34
01.414.198	Life, AD&D & LTD Premiums	361.37	25.29	227.63	62.99	133.74	220.60
01.414.199	Dental and Vision Premiums	2,129.40	129.10	1,161.90	54.56	967.50	1,400.45
01.414.210	Office Supplies	175.00				175.00	477.99
01.414.215	Postage	1,000.00	126.94	1,363.39	136.34	363.39-	1,204.57
01.414.314	Legal Services	13,000.00	1,581.90	12,818.02	98.60	181.98	7,536.00
01.414.317	Stenographer Fees	1,500.00	365.00	1,930.00	128.67	430.00-	992.50
01.414.341	Advertising	2,000.00	629.84	4,717.07	235.85	2,717.07-	2,657.28
01.414.342	Printing and Publications	500.00	2.10	261.80	52.36	238.20	865.00
01.414.420	Dues, Subscriptions and Memt	300.00		125.00	41.67	175.00	125.00



# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 09/30/2022

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	1,221.10	17,060.71	42.65	22,939.29	
01.414.451	Contracted Services	15,100.00	10,413.46	33,200.25	219.87	18,100.25-	59,956.62
01.414.452	Economic Development Consu	20,000.00	1,666.66	14,999.94	75.00	5,000.06	15,000.10
01.414.460	Meetings and Conferences	800.00	125.00	452.69	56.59	347.31	70.00
01.415.150	Emergency Management	3,000.00	500.00	1,500.00	50.00	1,500.00	3,626.08
01.415.192	FICA	200.00	38.25	114.75	57.38	85.25	268.22
01.415.210	Supplies	100.00				100.00	
01.432.112	Winter Maintenance Wages	45,464.33		16,827.93	37.01	28,636.40	33,805.83
01.432.192	FICA	3,478.02		973.95	28.00	2,504.07	2,506.56
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	175.00	11,124.93	222.50	6,124.93-	4,317.52
01.432.420	Dues, Subscriptions and Memt	200.00				200.00	
01.432.450	Contracted Snow Plowing	9,000.00				9,000.00	
01.432.454	Contracted Snow Removal To	4,000.00		4,400.00	88.00	600.00	675.00
01.432.700	Snow Equipment-Capital Purc	5,000.00		14,156.23	108.98	1,166.42-	3,877.50
01.433.112	Traffic Control Wages	12,989.81	4,378.57	999.35	100.57	5.63-	289.51
01.433.192	FICA	993.72	318.01	12,289.21	307.23	8,289.21-	1,894.72
01.433.245	Materials and Supplies	4,000.00	2,109.16	1,075.84	21.52	3,924.16	1,750.00
01.433.253	Traffic Signal Maintenance	5,000.00				5,000.00	
01.433.450	Contracted Street Markings	82,752.34	6,365.54	62,904.37	76.02	19,847.97	58,711.52
01.438.110	Public Works Director Salary	233,816.55	14,010.67	144,131.14	61.64	89,685.41	159,478.25
01.438.112	Public Works Crew Wages	6,731.10	502.40	4,067.98	60.44	2,663.12	4,632.81
01.438.114	Public Works Clerical Salary	8,800.00	400.00	5,200.00	59.09	3,600.00	2,800.00
01.438.179	Longevity - Hourly	3,500.00	248.48	1,675.46	47.87	1,824.54	2,419.28
01.438.190	Medical/Prescription Co-pays	25,405.65	2,306.85	20,536.70	80.84	4,868.95	17,201.56
01.438.192	FICA	254,965.03	21,196.05	189,342.49	74.26	65,622.54	186,730.62
01.438.196	Health Insurance Premiums	7,036.48	586.38	5,277.41	75.00	1,759.07	3,458.28
01.438.198	Life, AD&D & LTD Premiums	20,196.38	1,460.41	13,689.69	67.78	6,506.69	13,893.69
01.438.199	Dental and Vision Premiums	400.00	15.96	914.00	228.50	514.00-	397.32
01.438.215	Postage	2,000.00	192.89	1,980.41	99.02	19.59	577.29
01.438.220	Operating Supplies	8,000.00	1,546.11	9,736.81	121.71	1,736.81-	7,009.74
01.438.230	Hardware and Supplies	6,400.00	875.26	7,930.80	123.92	1,530.80-	8,030.89
01.438.238	Clothing and Uniforms	4,100.00	133.00	1,847.10	45.05	2,252.90	3,573.19
01.438.245	Road Materials	14,000.00				14,000.00	
01.438.246	Crack Sealing	2,600.00				2,600.00	
01.438.251	Tires	2,500.00	225.16	2,986.23	119.45	486.23-	4,761.62
01.438.260	Small Tools and Minor Equipm	8,000.00		5,463.75	68.30	2,536.25	2,055.44
01.438.300	Sweep Streets	6,300.00	227.50	1,820.00	28.89	4,480.00	4,960.00
01.438.310	Public Works Building Janitor	1,600.00	124.31	1,040.33	65.02	559.67	525.00
01.438.321	Telephone	1,500.00	219.58	969.83	64.66	530.17	1,310.26
01.438.324	Wireless Telephones	250.00				250.00	1,127.94
01.438.327	Radio Maintenance	11,000.00	1,989.92	16,804.35	152.77	5,804.35-	12,921.48
01.438.362	Fuel	12,000.00	1,204.96	22,029.95	183.58	10,029.95-	17,572.17
01.438.370	Repairs and Maintenance Ser	4,000.00		6,068.21	151.71	2,068.21-	3,464.12
01.438.371	Storm Sewers, Sumps and Inl	600.00				600.00	
01.438.384	Rent of Machinery and Equipm						

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 09/30/2022

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	243.92	243.92	30.20	300.00	
01.438.450	Contracted Street Repairs			755.00	250.39	243.92-	1,745.00
01.438.465	Continuing Education	2,500.00	724.38	12,018.58	100.12	1,745.00	1,954.80
01.438.480	Miscellaneous Expenses	4,800.00	710.98	6,207.37	73.05	7,218.58-	6,218.64
01.445.380	Parking Lot Lease 8th & Marke	6,200.00	2,313.54	21,971.91	98.58	7.37-	22,911.66
01.451.110	Park & Recreation Director Sal	30,076.97	49,219.97	48,521.36	37.89	8,104.09	38,155.88
01.451.115	Wages- Part Time Events	9,500.00	5,319.23	3,600.00	77.15	5,900.00	3,560.00
01.451.117	Basketball League Wages	7,200.00		5,555.00	86.15	1,645.00	6,240.00
01.451.118	Wages- Adult Basketball Lea	6,066.14	567.39	5,225.75	91.93	840.39	4,478.14
01.451.192	FICA	45,298.58	4,672.65	41,642.63	99.54	3,655.95	38,988.47
01.451.196	Health Insurance Premiums	819.51	90.64	815.76	97.00	3.75	575.75
01.451.198	Life, ADD& LTD Premiums	3,194.10	344.25	3,098.25	41.48	95.85	2,935.79
01.451.199	Dental and Vision Premiums	300.00	44.46	1,115.00	50.68	1,065.00	7.99
01.451.210	Office Supplies	2,200.00	177.99	377.64	125.88	77.64-	287.66
01.451.215	Postage	300.00		20,012.04	133.41	5,012.04-	43.28
01.451.220	Operating Supplies	15,000.00	1,449.60			1,300.00	11,876.28
01.451.247	Program Costs	1,300.00					
01.451.249	Monday's at Menlo	1,400.00	185.46	833.40	59.53	566.60	835.59
01.451.324	Wireless Telephone	500.00		511.40	102.28	11.40-	688.40
01.451.341	Advertising	500.00		960.25	192.05	460.25-	1,462.01
01.451.342	Printing	700.00		489.00	69.86	211.00	295.00
01.451.420	Dues, Subscriptions and Memt		171.14	442.23	32.73	1,009.11	594.80
01.451.450	Contracted Services	1,500.00		490.89	132.08	802.08-	3,132.88
01.451.460	Meetings and Conferences	1,500.00		3,302.08	74.88	1,500.00	6,497.51
01.451.500	Flags-Memorial & Other	1,500.00	2,072.39	1,357.00	13.57	8,643.00	3,518.61
01.451.501	Memorial Day Parade	7,000.00		3,640.37	121.35	640.37-	3,518.61
01.451.509	Car Show	10,000.00	409.66	570.69	28.53	1,429.31	3,396.68
01.451.510	Tree Lighting	3,000.00		574.02	52.35	2,858.78	4,164.00
01.451.511	Farmers Market	2,000.00		3,141.22	153.21	5,321.19-	4,448.65
01.451.512	Perkasie PRIDE	6,000.00		2,595.37	34.60	4,904.63	
01.451.515	Earth Day	10,000.00	566.00	100.00	20.00	300.00	129.38
01.451.520	Basketball-Youth & Adult	500.00				500.00	115,246.68
01.451.525	Summer Concerts	300.00				300.00	8,390.74
01.451.540	Fall Fest	500.00				500.00	718.02
01.451.541	Community Day Contribution	123,403.18	16,177.08	127,994.56	103.72	4,591.38-	
01.451.542	Perkasie Pride Award	9,440.34	667.24	7,100.25	75.21	2,340.09	
01.451.550	Dog Park	1,500.00		544.82	36.32	955.18	
01.454.112	Park Wages	1,000.00				1,000.00	
01.454.192	FICA	8,000.00				4,584.00	10,718.85
01.454.220	Perkasie Garden Club Supplie	5,000.00				155.17-	7,313.74
01.454.221	Infield Mix Supplies	2,500.00				729.07	1,722.17
01.454.246	Wood Chips / Mulch Playgrou	1,577.93				8,735.33-	4,017.70
01.454.250	Repair and Maintenance Suppl	2,500.00				291.15	377.10
01.454.260	Small Tools and Minor Equipm	1,577.28					
01.454.362	Fuel	808.85					
01.454.364	Sewer						

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 09/30/2022

Selecting on FUND from 01 to 01

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.454.366	Water	1,200.00		1,153.35	96.11	46.65	607.35
01.454.370	Repairs and Maintenance Ser	5,000.00	186.08	638.60	12.77	4,361.40	2,632.61
01.454.371	Plumbing and Carpentry	2,500.00		1,310.44	52.42	1,189.56	
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-	927.05
01.454.374	Equipment and Playground Re	2,500.00		1,606.14	64.25	893.86	679.55
01.454.375	Skate Park Repairs & Mainten	1,500.00		1,355.34	90.36	144.66	450.32
01.454.420	Dues, Subscriptions and Ment	300.00		100.00	33.33	200.00	100.00
01.454.450	Contracted Services	60,000.00		20,525.00	34.21	39,475.00	11,651.00
01.454.451	Tree, Shrub & Landscaping Re	2,000.00		4,915.00	245.75	2,915.00-	
01.457.540	Cont-Honor Flight Phila	600.00	28.00			600.00	600.00
01.486.351	Insurance - Property & Liability	43,001.00		32,250.75	75.00	10,750.25	27,119.39
01.486.354	Worker's Compensation Non U	62,100.00	2,627.95	37,495.75	60.38	24,604.25	38,706.00
01.487.193	Defined Contribution (401a) - N	18,500.00	1,848.07	15,448.13	83.50	3,051.87	12,199.63
01.487.194	Unemployment Compensation	2,500.00				2,500.00	
01.487.197	Defined Benefit (PMRS) - Non	72,572.00				72,572.00	
01.487.220	Appreciation Nlght	5,000.00	1,112.47	952.47	19.05	4,047.53	
01.491.000	Refund of Prior Year Revenue		85.63	7.51	82.92	7.51-	20,719.00
01.491.391	Bank Fees	2,000.00		1,658.40		341.60	454.73
<b>Total Expenditures</b>		<b>7,078,378.28</b>	<b>594,944.38</b>	<b>4,993,522.56</b>	<b>70.55</b>	<b>2,084,855.72</b>	<b>4,719,057.08</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>282,799.08</b>	<b>713,943.51</b>		<b>3,455,767.93</b>	<b>1,228,773.84</b>

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# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
 For Period Ending 09/30/2022  
 Selecting on FUND from 04 to 04

User: HEATHE  
 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
04.341.000	Interest Earnings	246.00	75.87	249.20	101.30	3.20-	26.30
04.367.110	Season Pool Tickets	360,421.30		310,806.11	86.23	49,615.19	275,484.25
04.367.111	Daily Pool Admissions	93,866.50	3,285.00	106,578.90	113.54	12,712.40-	88,959.00
04.367.112	Pool Program Revenue	35,000.00	349.00	17,896.40	51.13	17,103.60	25,992.00
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	2,460.00
04.380.000	Misc Revenue-Goggles & Othe	1,500.00	14.00	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		702.41-	
<b>Total Revenues</b>		<b>502,116.80</b>	<b>4,426.28</b>	<b>639,030.96</b>	<b>127.27</b>	<b>136,914.16-</b>	<b>393,242.98</b>
04.452.110	Park and Recreation Director S	30,076.00	2,313.54	21,971.91	73.05	8,104.09	21,482.58
04.452.115	Pool Staff Wages	252,356.21	50,161.70	264,555.98	104.83	12,199.77-	164,239.19
04.452.192	FICA	21,606.07	3,591.13	21,420.21	99.14	185.86	14,104.98
04.452.210	Office Supplies	600.00		244.45	40.74	355.55	182.47
04.452.215	Postage	120.00	60.99	226.11	188.43	106.11-	37.66
04.452.222	Chemicals	52,000.00	3,464.00	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	570.89	6,451.90	129.04	1,451.90-	3,970.04
04.452.250	Repair & Maintenance Service	7,000.00	110.00	1,759.70	25.14	5,240.30	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	1,225.00	1,929.49	72.40	735.51	570.00
04.452.321	Telephone	1,900.00	172.21	1,512.38	79.60	387.62	2,018.16
04.452.341	Advertising	500.00		1,104.80	220.96	604.80-	
04.452.342	Printing					0.00	334.52
04.452.364	Sewer	30,000.00		15,502.25	51.67	14,497.75	17,070.00
04.452.366	Water	17,000.00		8,345.85	49.09	8,654.15	9,238.25
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		2,000.00	18.68	8,705.00	443.61
04.452.390	Bank Fees	10,000.00	1,442.34	17,271.85	172.72	7,271.85-	7,755.99
04.452.420	Dues, Subscriptions & Member	800.00	1,073.25	1,891.25	236.41	1,091.25-	862.70
04.452.450	Contracted Services	21,000.00	2,055.33	16,863.66	80.30	4,136.34	13,440.55
04.452.460	Meetings and Conferences	750.00		157.07	20.94	592.93	673.73
04.452.540	Contribution to Penridge Gato	8,000.00	8,000.00	8,000.00	100.00	0.00	8,000.00
04.453.250	Cleaning Supplies & Non Cons	500.00					
04.453.370	Building Repairs & Maintenan	500.00		704.05	140.81	204.05-	
04.453.450	Contracted Services	500.00				500.00	
04.454.112	Wages- Public Works	12,969.36		8,870.08	68.39	4,099.28	9,086.94
04.454.192	FICA - Public Works	992.16		632.36	63.74	359.80	673.88
04.455.112	Wages- Electric	1,000.00		1,057.36	105.74	57.36-	527.95
04.455.192	FICA - Electric	77.00		77.58	100.75	0.58-	39.36
<b>Total Expenditures</b>		<b>502,116.80</b>	<b>74,240.38</b>	<b>454,136.06</b>	<b>90.44</b>	<b>47,980.74</b>	<b>341,427.85</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>69,814.10-</b>	<b>184,894.90</b>		<b>88,933.42-</b>	<b>51,815.13</b>

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 09/30/2022  
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	17.12	265.30	66.33	134.70	222.03
05.354.150	Recycling Performance Grant	25,086.00		23,687.00	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	14,852.75	166,212.68	72.27	63,787.32	183,316.00
05.364.300	Refuse Sticker Sales	725.00	80.00	760.00	104.83	35.00-	802.50
05.364.400	Annual Trash Fee	160,000.00	28.00	156,287.70	97.68	3,712.30	154,094.78
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		331,242.50	87.17	48,757.50	299,195.27
05.364.500	Sale of Recyclable Material	500.00		1,297.95	259.59	797.95-	1,653.20
05.380.000	Miscellaneous Revenue	1,500.00		920.00	61.33	580.00	1,140.00
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>15,560.57</b>	<b>681,767.20</b>	<b>49.97</b>	<b>682,708.80</b>	<b>665,933.91</b>
05.426.112	Recycling Wages	64,949.04	3,543.86	49,669.54	76.47	15,279.50	41,172.93
05.426.192	FICA Recycling	4,968.60	239.34	3,350.91	67.44	1,617.69	3,049.76
05.426.244	Materials and Supplies	1,000.00				1,000.00	
05.426.367	Disposal Fees - Recycling	90,000.00	6,210.15	45,268.11	50.30	44,731.89	48,157.40
05.426.450	Contracted Services	5,000.00		3,920.00	78.40	1,080.00	3,920.00
05.426.451	902 Grant Expense - 2020	346,412.00		190,843.90	103.61	12,494.85-	
05.427.112	Refuse Wages	116,908.27		9,859.68	82.88	20,012.37	85,049.20
05.427.192	FICA - Refuse	8,943.48	610.93	6,234.58	69.71	2,708.90	6,343.75
05.427.215	Postage	3,000.00	629.82	2,529.36	84.31	470.64	2,438.50
05.427.227	Bag Purchases	21,000.00				21,000.00	
05.427.231	Fuel	13,000.00		11,797.34	90.75	1,202.66	9,479.01
05.427.244	Materials and Supplies	3,250.00				3,250.00	
05.427.250	Repair and Maintenance Servi	12,000.00	1,325.88	19,201.87	160.02	7,201.87-	7,887.32
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		1,154.34	96.20	45.66	1,101.98
05.427.342	Printing and Publications	1,500.00		2,663.55	177.57	1,163.55-	1,411.80
05.427.367	Disposal Fees - Refuse	195,000.00	12,443.06	155,277.05	79.63	39,722.95	142,138.57
05.427.390	Bank, Cr Card & On-Line Bill P	4,000.00	124.83	6,017.63	150.44	2,017.63-	4,532.56
05.427.450	Contracted (other) Services	500.00				500.00	
05.428.112	Leaf Collection Wages	38,969.62		1,415.22	3.63	37,554.40	4,381.48
05.428.117	Yard Waste Collection Wages-	13,487.07	1,116.08	6,605.65	48.98	6,881.42	2,606.29
05.428.192	FICA - Leaf	4,012.92	82.82	542.82	13.53	3,470.10	510.26
05.428.244	Materials and Supplies	1,800.00		589.24	29.46	1,800.00	810.14
05.428.250	Repair and Maintenance Suppl	2,000.00				1,410.76	498.07
05.428.251	Tires	1,000.00				1,000.00	
05.428.368	Disposal Fees - Yard Waste	20,000.00	1,954.86	11,409.30	57.05	8,590.70	10,716.81
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>230,249.04</b>	<b>1,016,703.26</b>	<b>74.51</b>	<b>347,772.74</b>	<b>453,908.07</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>214,688.47-</b>	<b>334,936.06-</b>		<b>1,030,481.54</b>	<b>212,025.84</b>

Date: 10/06/2022  
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# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 09/30/2022  
Selecting on FUND from 07 to 07

User: HEATHE  
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	302.56	2,537.46	25.37	7,462.54	4,797.70
07.351.120	FEWA-Emerg Disaster Relief		45,000.00	45,000.00		45,000.00-	
07.355.050	Gen Muni Pension System-St	35,844.00	36,963.00	36,963.00	103.12	1,119.00-	28,783.68
07.360.750	Installation of Electric Services	150,000.00	3,750.00	18,750.00	12.50	131,250.00	87,500.00
07.360.760	Installation of Street Lights	60,000.00				60,000.00	39,200.00
07.372.400	Sales of Electricity	8,774,221.00	765,718.83	6,615,953.79	75.40	2,158,267.21	7,108,136.16
07.372.510	Late Fees	50,000.00	4,212.90	39,585.47	79.17	10,414.53	41,977.18
07.372.520	Miscellaneous Service Revenue	15,000.00	1,695.00	14,204.88	94.70	795.12	12,114.88
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	25.00	11,191.30	74.61	3,808.70	16,424.87
07.390.300	Insurance-(RSF) Credits & Div	10,000.00	577.96	7,887.33	78.87	2,112.67	8,085.50
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>858,245.25</b>	<b>6,885,132.01</b>	<b>72.84</b>	<b>2,567,757.99</b>	<b>7,410,309.35</b>
07.434.220	Materials & Supplies	60,000.00		87,766.09	72.09	60,000.00	34,155.75
07.442.110	Electric Director Salary	121,738.29	9,241.38	351,285.22	72.43	33,972.20	86,236.28
07.442.112	Electric Department Wages	485,024.86	37,366.52	41,990.98	70.64	133,739.64	336,978.53
07.442.114	Electric Clerical Salary	59,441.45	4,496.52	4,400.00	122.22	17,450.47	41,455.91
07.442.179	Longevity - Hourly	3,600.00		4,469.26	84.89	800.00-	4,000.00
07.442.180	Electric Overtime	17,633.50	3,642.81	2,496.96	109.03	2,496.96-	11,278.73
07.442.183	Electric Overtime-Line Mainten.		335.47	19,225.47	94.34	1,591.97-	152.50
07.442.185	Electric Overtime-On-Call	17,633.50	2,088.59	2,075.49	72.21	124.51	1,477.00
07.442.190	Medical/Prescription Co-pays	2,200.00	304.69	38,950.96	78.68	464.27	37,980.06
07.442.192	FICA	53,937.95	4,259.65	2,835.73	85.93	1,500.00	2,420.05
07.442.193	Defined Contribution (401a) - N	3,300.00	357.85			32,729.14	1,244.93-
07.442.194	Unemployment Compensation	1,500.00				40,211.00	125,354.54
07.442.196	Health Insurance Premiums	153,512.75	14,207.00	4,466.26	80.48	1,083.16	2,915.87
07.442.197	Defined Benefit (PMRS) - MM	40,211.00	501.20	9,447.55	75.92	2,996.83	8,983.55
07.442.198	Life, AD&D & LTD Premiums	5,549.42	1,184.03	1,236.52	103.04	36.52-	1,027.25
07.442.199	Dental and Vision Premiums	12,444.38	372.71	16,727.22	145.63	5,272.78	15,079.47
07.442.200	Office Supplies	1,200.00	1,748.71	17,475.00	32.17	67,832.00	31,923.00
07.442.215	Postage	22,000.00		8,271.79	74.69	3,796.00	9,881.60
07.442.220	Utility Poles	12,000.00		11,204.00	97.32	228.21	4,819.74
07.442.230	Transformers	100,000.00		39,805.49	132.68	9,805.49-	3,039.29
07.442.231	Fuel	8,500.00	690.21	181.70	36.34	318.30	200.96
07.442.238	Clothing & Uniforms	15,000.00	1,395.43	2,303.19	98.01	46.81	3,338.38
07.442.239	Wire	30,000.00	3,517.22	4,081.14	81.62	918.86	4,259.78
07.442.240	Marketing Supplies	500.00				1,000.00	1,928.59
07.442.245	Operating Supplies	2,350.00	190.68			100.00	
07.442.250	Repair and Maintenance Suppl	5,000.00	789.49			42,780.89	62,870.98
07.442.251	Tires	1,000.00					
07.442.252	Repair and Maint. Supplies - O	100.00					
07.442.253	Hardware & Parts - Line Equip	100,000.00	8,072.12	57,219.11	57.22		

Date: 10/06/2022  
Time: 1:50:32PM

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 09/30/2022

Selecting on FUND from 07 to 07

User: HEATHIE  
Page: 2

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.260	Small Tools & Minor Equipmen	10,000.00		3,703.90	37.04	6,296.10	5,106.71
07.442.300	Thermovision	800.00				800.00	
07.442.301	Contracted Services-Invoicing ;	12,000.00	11,552.15	11,752.70	97.94	247.30	11,162.01
07.442.310	Electric Building Janitorial Serv	6,300.00	227.50	1,820.00	28.89	4,480.00	525.00
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		3,925.80	78.52	1,074.20	9,310.48
07.442.321	Telephone	4,000.00		2,207.36	55.18	1,792.64	3,900.52
07.442.324	Wireless Telephones	2,500.00		2,713.04	108.52	213.04-	1,962.78
07.442.341	Advertising	1,000.00	404.24	422.79	42.28	577.21	399.15
07.442.342	Printing	7,500.00		6,072.15	80.96	1,427.85	3,831.69
07.442.352	Insurance - Property & Liability	19,545.90		14,659.41	75.00	4,886.49	13,192.30
07.442.354	Worker's Compensation Insu	36,533.00	2,581.69	25,826.89	70.69	10,706.11	25,803.00
07.442.361	Power Purchases	4,299,434.00	411,437.08	3,349,984.33	77.92	949,449.67	3,305,575.79
07.442.364	Sewer	600.00	123.05	369.15	61.53	230.85	376.50
07.442.366	Water	600.00	137.15	411.45	68.58	188.55	415.50
07.442.370	Repair and Maintenance Servi	10,000.00	997.38	9,194.40	91.94	805.60	7,745.87
07.442.374	Meter Equipment	15,000.00	3,537.00	7,359.36	49.06	7,640.64	23,234.04
07.442.390	Bank, Cr Card & On-Line Bill P	50,000.00	4,946.49	44,419.40	88.84	5,580.60	42,854.75
07.442.391	Interest Expense	400.00	41.49	363.61	90.90	36.39	419.14
07.442.392	Bad Debt Expense	500.00	6.35-	67.66-	-13.53	567.66	1,261.69
07.442.400	Maintenance & Testing Substa	10,500.00	196.82	1,899.20	18.09	8,600.80	5,807.53
07.442.420	Dues, Subscriptions & Member	25,000.00		20,795.00	83.18	4,205.00	
07.442.430	Gross Receipts Tax	1,800.00		1,411.00	78.39	389.00	
07.442.450	Contracted Services	40,000.00	4,370.08	36,736.46	91.84	3,263.54	12,682.81
07.442.452	Contracted Serv.-Line Mainten	55,000.00	6,480.00	33,080.00	60.15	21,920.00	4,800.00
07.442.454	Administrative Charge	130,000.00	32,500.00	97,500.00	75.00	32,500.00	97,500.00
07.442.460	Training & Seminars	12,000.00	244.03	4,531.06	37.76	7,468.94	3,200.24
07.442.720	Capital-Improvements-Other	265,500.00		161,314.77	60.76	104,185.23	45,378.58
07.442.730	Capital-Buildings	20,000.00				20,000.00	
07.442.740	Capital-Mach. Equip & Vehicle		7,000.00	7,000.00		7,000.00-	238,315.00
07.492.010	Transfer to General Fund	2,100,000.00	175,000.00	1,575,000.00	75.00	525,000.00	1,748,160.00
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>756,530.08</b>	<b>7,090,772.31</b>	<b>75.01</b>	<b>2,362,117.69</b>	<b>7,187,393.95</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>101,715.17</b>	<b>205,640.30-</b>		<b>4,929,875.68</b>	<b>222,915.40</b>

Date: 10/06/2022  
 Time: 1:50:42PM

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
 For Period Ending 09/30/2022  
 Selecting on FUND from 14 to 14

User: HEATHE  
 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
14.301.100	Real Estate Taxes - Current Y	137,437.00	306.67	132,960.95	96.74	4,476.05	131,447.08
14.301.200	Real Estate Taxes - Prior Year			378.19	126.06	78.19-	931.59
14.301.300	Real Estate Taxes- Delinquent	300.00	18.26	371.43		371.43-	706.63
14.301.600	Real Estate Taxes - Interim		99.41	434.95		434.95-	1,138.17
14.341.000	Interest Earnings		2.46	23.00		23.00-	6.90
<b>Total Revenues</b>		<b>137,737.00</b>	<b>426.80</b>	<b>134,168.52</b>	<b>97.41</b>	<b>3,568.48</b>	<b>134,230.37</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>426.80</b>	<b>13,612.75</b>		<b>20,749.71</b>	<b>9,830.37</b>



Date: 10/06/2022  
 Time: 1:50:55PM

## Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
 For Period Ending 09/30/2022  
 Selecting on FUND from 15 to 15

User: HEATHE  
 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
15.301.100	Real Estate Taxes - Current Y	274,873.00	613.31	264,210.71	96.12	10,662.29	
15.301.600	Real Estate Taxes - Interim		198.77	576.71		576.71-	
15.341.000	Interest Earnings		46.42	157.82		157.82-	
<b>Total Revenues</b>		<b>274,873.00</b>	<b>858.50</b>	<b>264,945.24</b>	<b>96.39</b>	<b>9,927.76</b>	
15.440.705	Road Projects	274,873.00				274,873.00	
<b>Total Expenditures</b>		<b>274,873.00</b>			<b>0.00</b>	<b>274,873.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>858.50</b>	<b>264,945.24</b>		<b>284,800.76</b>	

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 09/30/2022  
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	284.55	2,328.14	116.41	328.14-	1,434.19
30.341.040	Sidewalk Interest	100.00				100.00	
30.354.030	Highways & Streets	293,472.00		248,069.00	84.53	45,403.00	68,870.00
30.354.035	Liberty Bell Trail					0.00	
30.354.070	Park Master Plan	83,054.25		83,054.25	100.00	0.00	
30.367.100	Park & Rec Fee-In-Lieu-Of	190,500.00	7,500.00	109,500.00	57.48	81,000.00	51,000.00
30.391.200	Insurance Proceeds		1,000.00	12,714.59		12,714.59-	
30.392.050	Transfer from Refuse Fund	388,575.00		233,145.00	60.00	155,430.00	75,335.00
30.392.070	Transfer from Electric Fund	775,000.00		775,000.00	100.00	0.00	690,846.00
30.392.350	Transfer from Highway Aid Fun	229,456.14		229,456.14		0.00	
30.399.000	Fund Balance - Use in Current	502,711.00		502,711.00		502,711.00	
<b>Total Revenues</b>		<b>2,464,868.39</b>	<b>8,784.55</b>	<b>1,463,810.98</b>	<b>59.39</b>	<b>1,001,057.41</b>	<b>887,485.19</b>
30.402.390	Bank Fees		13.00	26.00		26.00-	
30.405.700	Computer Upgrade	23,340.00	3,056.11	54,676.73	234.26	31,336.73-	2,975.17
30.405.740	Historic Building Survey					0.00	1,468.00
30.408.310	Engineering - Road Projects	110,000.00	9,321.42	57,269.31	52.06	52,730.69	44,758.32
30.408.313	Engineering - MS4	60,000.00		484.50	0.81	59,515.50	61,566.06
30.409.700	Building Capital Improvements-	79,500.00				79,500.00	
30.410.701	Police Vehicles	47,210.00		47,525.22	100.67	315.22-	39,920.24
30.410.702	Police Equipment	7,200.00		320.00	4.44	6,880.00	
30.410.703	Police Computer Equipment	13,495.00		13,519.00	100.18	24.00-	
30.439.000	Road Construction Projects - L	229,456.00				229,456.00	
30.440.701	Public Works Vehicles					0.00	17,759.83
30.440.702	Public Works Equipment			3,418.58		3,418.58-	
30.440.704	Curb & Sidewalk	12,000.00	78,987.95	79,530.89	662.76	67,530.89-	759.66
30.440.705	Road Projects	335,369.00	20,750.15	93,440.98	27.86	241,928.02	7,221.87
30.440.707	CDBG Expenditure			69,429.04		69,429.04-	257,361.20
30.440.710	Railing & Culverts	10,000.00				10,000.00	
30.451.700	Park & Rec-Fee-In-Lieu-Of-Pl					0.00	3,900.00
30.451.701	Park Capital Improvements	283,500.00		277,390.40	97.84	6,109.60	
30.451.702	Multi-Modal Trans-Trail to 9th S	356,125.00	3,212.13	344,506.94	96.74	11,618.06	17,810.59
30.451.703	Lenape Park Improvements-Ami			158,461.08		158,461.08-	9,795.90
30.451.705	Covered Bridge Refurb		445.70	8,445.65		8,445.65-	4,509.46
30.452.700	Menlo Aquatic Center Capital I	10,000.00		5,100.00	51.00	4,900.00	
30.458.700	Senior Center Building Fund C	5,000.00				5,000.00	5,000.00
30.471.000	Debt Service-Principal-Boroug	461,000.00	39,000.00	460,000.00	99.78	1,000.00	376,000.00
30.472.000	Debt Service Interest - Boroug	34,423.00	2,305.22	23,395.08	67.96	11,027.92	31,857.37
30.486.352	Insurance Claim Allowance			521.71		521.71-	
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>157,091.68</b>	<b>1,697,461.11</b>	<b>68.87</b>	<b>767,406.89</b>	<b>882,663.67</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>0.39</b>	<b>148,307.13-</b>	<b>233,650.13-</b>		<b>1,768,464.30</b>	<b>4,821.52</b>

Date: 10/06/2022  
 Time: 1:51:46PM

## Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
 For Period Ending 09/30/2022

Selecting on FUND from 35 to 35

User: HEATHE  
 Page: 1

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
35.341.000	Interest Earnings	500.00	479.17	1,460.55	292.11	960.55-	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>479.17</b>	<b>242,627.49</b>	<b>105.74</b>	<b>13,171.49-</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				500.00	
<b>Total Expenditures</b>		<b>229,956.00</b>			<b>0.00</b>	<b>229,956.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>		<b>500.00-</b>	<b>479.17</b>	<b>242,627.49</b>		<b>216,784.51</b>	<b>232,459.46</b>

## Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
 For Period Ending 09/30/2022  
 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	31.41	154.45	30.89	345.55	
36.351.022	ARPA Proceeds	914,600.00		457,299.79	50.00	457,300.21	
<b>Total Revenues</b>		<b>915,100.00</b>	<b>31.41</b>	<b>457,454.24</b>	<b>49.99</b>	<b>457,645.76</b>	
36.408.313	Engineering - Stormwater Proj	20,000.00				20,000.00	
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	
36.458.700	Senior Center Contribution	5,000.00		5,000.00	100.00	0.00	
36.492.040	Transfer to Menlo Aquatics Fur	197,488.00		197,488.00	100.00	0.00	
36.499.000	Fund Balance Reserved for Fu	563,012.00				563,012.00	
<b>Total Expenditures</b>		<b>915,100.00</b>		<b>278,288.00</b>	<b>30.41</b>	<b>636,812.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>31.41</b>	<b>179,166.24</b>		<b>1,094,457.76</b>	

**Statement of Revenues & Expenditures**

BOROUGH OF PERKASIE  
 For Period Ending 09/30/2022

	Annual Budget	Current Period	Year To Date	Budget Remaining	% Used	Prior Year To Date
GRAND TOTAL - REVENUE	\$ 22,419,895	\$ 1,766,556	\$ 16,476,403	\$ 5,943,493	73%	\$ 15,671,492
GRAND TOTAL - EXPENSE	\$ 22,420,395	\$ 1,813,056	\$ 15,651,439	\$ 6,768,956	70%	\$ 13,708,851
<b>GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE</b>			\$ 824,964			\$ 1,962,642



**PERKASIE BOROUGH  
BOROUGH ENGINEER STATUS REPORT  
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS  
AS OF OCTOBER 2, 2022**

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

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

South Main Street

- Attended Site Meeting on September 7, 2022 with Developer and Owner of Lot 16 to discuss stormwater runoff issues.
- Reviewed the revised As-Constructed Building Plan for Lot 6 and finalized the As-Constructed Building Plan Approval Letter dated September 22, 2022. Also, coordinated the preparation of the Final Certificate of Occupancy with Code Inspections, Inc.
- Finalized the As-Constructed Building Plan Approval Letters for Lots 1, 16-18, and 35 dated September 28, 2022. Also, coordinated the preparation of the Final Certificate of Occupancies with Code Inspections, Inc.
- Prepared the Final Site Punch List Complete Letter dated September 29, 2022.
- Reviewed all required documentation, Certified Quantities, Updated Escrow Status Report, and Prepared Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #6 for Phase I.
- Reviewed all required documentation, Certified Quantities, Updated Escrow Status Report, and Prepared Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #3 for Phase II.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Solicitor, Developer, Design Consultant, and Lot Owners.

**2. Constitution Square**

108 East Walnut Street

- Attended Site Meeting on September 12, 2022 with BCCD, Developer and Contractor to discuss conversion of rain gardens into permanent condition.
- Reviewed both the Final As-Built Grading Plan and revised Final As-Built Grading Plan for Building 5, and prepared the 1<sup>st</sup> Final As-Built Grading Plan Review Letter dated September 13, 2022. Also, coordinated the preparation of the Temporary Certificate of Occupancy with Code Inspections, Inc.
- Reviewed the 2<sup>nd</sup> and 3<sup>rd</sup> revised Final As-Built Grading Plans for Building 5, and prepared the 2<sup>nd</sup> and 3<sup>rd</sup> Final As-Built Grading Plan Review Letters dated September 20, 2022.
- Started to Review all required documentation, Certify Quantities, Update Escrow Status Report, and Prepare Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #3.
- 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

- Miscellaneous correspondence with Borough Staff and Design Consultant.

4. **The Perk Restaurant Addition**

501 E. Walnut Street

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

5. **Spruce Street Townhouses**

W. Spruce Street

- Miscellaneous correspondence with Borough Staff.

6. **Spruce Street Redevelopment**

601 Spruce Street

- Reviewed the 6<sup>th</sup> Preliminary and Final Land Development Plan Submission Package and prepared the Preliminary and Final Land Development Plan Approval Letter dated September 22, 2022.
- Reviewed and stamped the Construction Plans.
- Miscellaneous coordination with G&A Staff and Design Consultant.

7. **Perkasie Green Subdivision**

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

- Finalized the Final Site Punch List #1 Letter dated September 16, 2022.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff and Developer.

8. **Glen Enterprises Building Permit**

1215 N. Ridge Road

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

9. **Rolftech, LLC Grading Permit**

118 S. 2<sup>nd</sup> Street

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

10. **8<sup>th</sup> Street Commons (a.k.a. Shelly's Lumber)**

N. 8<sup>th</sup> Street

- Continued to Review the 4<sup>th</sup> Preliminary/Final Subdivision & Land Development Plan Submission Package and finalized the 4<sup>th</sup> Preliminary/Final Subdivision & Land Development Plan Review Letter dated September 9, 2022.
- Miscellaneous coordination & correspondence with G&A Staff, Borough Staff & Design Consultant.

11. **Pennrose Building Permit**

1011 N. Ridge Road

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

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

306 N. 5<sup>th</sup> Street

- Continued to Review the 1<sup>st</sup> Waiver of Land Development Plan Submission Package and finalized the 1<sup>st</sup> Waiver of Land Development Plan Review Letter dated September 9, 2022.
- Prepared for and Attended Planning Commission Meeting on September 28, 2022 to discuss Waiver of Land Development Plan Approval, which was recommended.
- Miscellaneous coordination and correspondence with G&A Staff and Design Consultant.

13. **Green Ridge Estates East**

28 North Ridge Road

- Reviewed all required documentation, Certified Quantities, Updated Escrow Status Report, and Prepared Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #4 dated September 8, 2022.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Developer, and Contractor.

**14. 208 Ridge Avenue Subdivision**

208 Ridge Avenue

- Continued the Site Observation.
- Miscellaneous correspondence with Developer.

**15. 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.

**16. Restaurant and Beer Garden**

606 W. Chestnut Street

- Reviewed both the As-Built Plan and revised As-Built Plan, and prepared the As-Built Plan Approval Letter dated September 26, 2022. Also, coordinated the preparation of the Final Certificate of Occupancy with Code Inspections, Inc.
- Continued the Site Observation.
- Miscellaneous correspondence with G&A Staff and Design Consultant.

**17. 617 W. Blooming Glen Drive Building Permit**

617 W. Blooming Glen Drive

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

**18. The Kratz Tract**

N. 5<sup>th</sup> Street & W. Blooming Glen Drive

- Reviewed the 7<sup>th</sup> Submittal Package and prepared the 7<sup>th</sup> Submittal Review Letter dated September 7, 2022.
- Attended Virtual Meeting on September 8, 2022 with Borough Manager and Design Consultant to discuss proposed drive-thru for Building 1.
- Reviewed Field Change Request for proposed headwall and prepared correspondence with comments to Design Consultant dated September 13, 2022.
- Continued the Site Observation.
- Miscellaneous correspondence with G&A Staff and Design Consultant.

**19. Green Ridge Estates West**

414 South Ridge Road

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

**20. Griffo Tract Lot 1**

510 Haven Court

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

**21. Griffo Tract Lot 2**

511 Haven Court

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

**22. 423 E. Market Street Building Permit**

423 E. Market Street

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

**23. 900 N. Ridge Road Building Permit**

900 N. Ridge Road

- Continued the Site Observation.

**24. 106 & 108 N. 7<sup>th</sup> Street**

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

- Continued the Site Observation.
- Miscellaneous correspondence with Borough Staff.



25. **65 S. Main Street**

65 S. Main Street

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

26. **200 S. Main Street**

200 S. Main Street

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

27. **1229 N. Ridge Road**

1229 N. Ridge Road

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

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

N. Ridge Road & Ridge Avenue

- Attended Council Meeting on September 6, 2022 to discuss Resolution, which was approved.

29. **545 Constitution Avenue**

545 Constitution Avenue

- Started to Review the 3<sup>rd</sup> Preliminary/Final Land Development Plan Submission Package.
- Miscellaneous coordination with G&A Staff.

30. **601 W. Park Avenue**

601 W. Park Avenue

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

31. **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. **Perkasie Woods**

499 Constitution Avenue

- The project is in the 18-month maintenance period set to expire on January 19, 2023.

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

505 Constitution Avenue

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

3. **Jelski Minor Subdivision**

11 Fairview Avenue

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

4. **Piper Group Land Development**

Ridge Road (S.R.0563)

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

5. **Tecce Subdivision**

North Ridge Road

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

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## **GENERAL BOROUGH PROJECTS**

### **1. NPDES MS4, Phase II**

#### Borough Wide

- Attended Council Meeting on September 19, 2022 to discuss 2022 Amended Stormwater Management Ordinance (Chapter 158), which was approved for adoption.
- Finalized the 2022 Amended Stormwater Management Ordinance (Chapter 158) and submitted ordinance to Borough on September 28, 2022.
- Prepared the NPDES Phase II MS4 Progress Report for Year 4 of the current permit cycle and submitted report to PADEP on September 30, 2022.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and PADEP.

### **2. 2022 Road Program**

#### Borough Wide

- Reviewed all required documentation, including weekly payroll certifications, from Concrete Contractor and prepared Application for Payment Request #1 for the 2022 Concrete Program dated September 19, 2022.
- Reviewed all required documentation from Paving Contractor and prepared Application for Payment Request #1 for the 2022 Road Program dated September 21, 2022.
- Continued the Construction Observation of all site work for the 2022 Road Program.
- Miscellaneous correspondence with G&A Staff, Borough Staff and Contractors.

### **3. Public Works Facility**

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

- Reviewed all required documentation, including Bituminous Material Price Adjustment and revised Weekly Payroll Certifications, revised Application for Payment Request #2-Final, prepared Change Order #1-Final, finalized Application for Payment Request #2-Final Letter, assembled application package dated September 19, 2022, and emailed package to Borough.

### **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

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

### **6. Zoning Services**

- Reviewed the information provided for new shed location at 638 E. Walnut Street and prepared correspondence with comments to Borough dated September 6, 2022.
- Attended Council Meeting on September 6, 2022 to discuss a LED Sign in Lenape Park.
- Attended Meeting by telephone on September 13, 2022 with Borough Staff, Solicitor, Applicant, Attorney, Design Consultant, and Elected Officials to discuss First United Methodist Church project.
- Prepared for and Attended Zoning Hearing Board Meeting on September 26, 2022 to request four (4) variances for LED Sign in Lenape Park, which were granted.

### **7. DCNR Multifunctional Riparian Buffer Grant**

#### Borough Wide

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

### **8. Green Light - Go Grant**

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

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

9. **Perkasie Covered Bridge**

Lenape Park

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

10. **SEPTA Freight House Parcel**

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

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

11. **W. Park Avenue Improvements**

W. Park Avenue

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

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

W. Market Street

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

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

S.R. 4039

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

14. **Hazard Mitigation Grant Program**

Borough Wide

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

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

East Branch Perkiomen Creek

- Continued the Stream Evaluation.
- Provided updates to Borough on September 8 and 19, 2022.

16. **Misc. Consulting Services**

- Prepared PennDOT's Traffic Signal Maintenance Agreement (TSMA) and submitted TSMA to Borough on September 14, 2022.
- Prepared Well Restriction Map to be included with proposed Well Restriction Ordinance.
- Prepared for and Attended Council Meeting on September 19, 2022.
- Attended Planning Commission Meeting on September 28, 2022 to discuss two (2) proposed Well Restriction Ordinances.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Solicitor, and Elected Officials.



**MEMORANDUM**

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**Date:** September 29, 2022

**To:** Andrea Coaxum, Perkasio Borough Manager

**From:** Stacy Yoder, AICP

**cc:** Debbie Sergeant, Borough Code Enforcement Administrator  
Jeffrey P. Garton, Borough Solicitor  
Megan McShane, Perkasio Borough  
Doug Rossino, Borough Engineer  
Linda Reid, Perkasio Borough

**Reference:** September 28, 2022 Planning Commission Meeting Summary  
G&A Project No. 22-01031PLN

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**I. New Business**

**A. 306 North 5<sup>th</sup> Street Redevelopment**

Project representatives: Rob Loughery, Nate Fox and Kristin Holmes

Mr. Loughery provided the Planning Commission an overview of the proposed project which includes the redevelopment of the existing buildings located on the site as well as the reconfiguration of the parking areas.

The project team presented a waiver request letter dated July 21, 2022, revised September 27, 2022. The letter requested waivers from the following ordinance sections:

- Section 164-8.B – waiver from full Borough Land Development process
- Section 164-20.B – waiver from providing additional street width
- Section 164-25.A(1)a – waiver to allow 13 continuous parking spaces in one row
- Section 164-25.A(1)b – waiver from planting two trees in each parking island
- Section 164-25.A(1)f – waiver to allow parking facilities and drives within 0 feet of the office building
- Section 164-31.F – waiver to permit grading within 5 feet of the legal right-of-way
- Sections 164-68.C(2) and 70.C(2) – waiver from providing all property owner and tax map information for parcels within 400 feet
- Section 164-70.A(5) – waiver to permit 24x36 inch plan sets
- Section 1664-20.A – waiver from dedicating the ultimate rights-of-way for Fifth Street, Callowhill Street and the alleys
- Section 164-25.A – waiver from providing raised planting islands within the parking areas

The applicant indicated that all items outlined in the review letters are will comply and parking requirements will be in compliance with the new off-street parking ordinance.

The Planning Commission recommended approval of the waivers as requested in the letter from Holmes Cunningham dated July 21, 2022, revised September 27, 2022 and plan approval subject to:

1. the applicant providing the necessary documentation for the Borough to vacate a portion of the alley; and
2. the applicant providing the minimum required parking as per the new off-street parking ordinance, if approved, or will seek parking relief from the Zoning Hearing Board.

#### B. Proposed Well Ordinances

The Planning Commission was presented with two versions of a well ordinance restriction. One version extends the restriction on the construction of new potable water wells throughout the entire Borough. The second version extends the restriction on the construction of new potable water wells to additional, specific areas of the Borough.

There was some discussion on the two versions of the ordinance. Mr. Weaver recused himself from the discussion and subsequent recommendation due to a conflict of interest.

A motion was made to forward both versions of the well ordinance restriction to Borough Council for discussion. The motion failed.

A second motion was made to recommend approval of the well ordinance restriction for the entire Borough and to not recommend approval of the ordinance restriction to additional, specific areas of the Borough. The motion passed.

Minutes of Meeting  
Perkasie Borough Zoning Hearing Board  
August 22, 2022

620 W. Chestnut Street  
Perkasie, Pa 18944

**Attendance:**

Zoning Hearing Board Members:

Dave Barndt  
Dennis Hurchalla  
John Yannacone  
John Wilcox  
Tim Rimmer (Absent)

ZHB Solicitor: Colby Grim

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

**Meeting Minutes:**

Upon motion by John Wilcox, seconded by Dennis Hurchalla, the Zoning Hearing Board unanimously agreed to approve meeting minutes from July 25, 2022.

**Old Business**

File 2022-10

Appellant: Marcio & Lissarai Escape  
Property Location: 404 E. Spruce St  
TMP# 33-009-030

This case was continued from the July 25, 2022 meeting.

Party Status was given to:

Deborah Golebiewski  
312 E. Spruce St  
Perkasie, PA 18944

Philip & Phyllis Minninger  
412 E. Spruce St  
Perkasie, PA 18944

Present were all exhibits, the application and notices concerning the file.

**Background** The Appellant, Marcio A. and Lissarai Escapa, is the Owner of Legal Title of Tax Parcel No. 33-009-030 located at 404 E. Spruce Street in Perkasio Borough, PA. The Appellant proposes to relocate a previously approved “No-Impact Home-Based Business” from the existing garage attached to the single-family detached dwelling to a proposed detached accessory building to be located in the rear of the property. The Appellant is requesting a Special Exception and six (6) variances from the Borough’s Zoning Ordinance. The Special Exception is to permit the “Home Occupation” (H4) use, while the variances are to permit a machine shop as an accessory home occupation, to permit the accessory home occupation to be carried on partially outdoors, to increase the maximum amount of floor area devoted to an accessory home occupation to be more than 25% of the ground floor area of the principal residential structure, and to permit the detached garage to exceed the maximum accessory building height of 15 feet.

Request Zoning Relief: The Appellant is seeking a Special Exception and variances from the following sections of the Zoning Ordinance: §186-18.H.(4)(a), §186-18.H.(4)(b), §186-18.H.(4)(e), §186-18.H.(4)(f), §186-20.A.(1)(c), §186-20.A.(2), and §186-41.

Mr. & Mrs. Escapa and their Attorney Mr. Gavin Laboski presented to the Board their request for a Special Exception to permit a “Home Occupation” use at their residence. And also were asking for six (6) variances. Mr. Escapa has been operating a small business from his garage since June 2020; he has never had any of the neighbors complain about noise or traffic. He has no employees and does not plan on having any once he moves into the bigger building. He is now working out of a space that 286 SF and would like to build a 2400 SF Pole barn to the rear of his property. He is also planning to extend the driveway, 350 feet. The building would be climate controlled due to the nature of the work that he does. This would also help with any noise that would be coming from the building. Mr. Escapa stated that he would only be using the build for his business for two (2) years and then would like to be moving to a commercial property. He said that he was looking before the Covid pandemic for a commercial property, but because of Covid decided to build on his property. Once the business moves to a different location he will use the building as a garage for the family’s vehicles.

Deborah Golebiewski from 312 E. Spruce St. was concerned that the building would decrease the value of the surrounding properties. She was also concerned about the size of the building stating that she felt it was too big. Mr. Escapa stated that the building needs to be that size for safety and movability. Mr. Grim told her that the size of the building was not an issue.

Philip Minninger from 412 E. Spruce St was concerned about what a large barn would do for the view of the neighbors. He also stated that their property was not shown on one of the exhibits. Phyllis Minninger was concerned about what kind of outdoor lighting the building would have on it and if they would be on all night. Mr. Escapa stated that the lighting would be landscape lighting not large commercial lights. She was also concerned that this would lower the value of her property. Mr. Minninger did make the statement that the business was quiet.

Stephen Straw from 416 E. Spruce had some questions about how supplies would be delivered, would there be large trucks coming and going. No, Mr. Escapa picks up the supplies with his pick-up truck only a few supplies get delivered. Mr. Straw wanted to know how much more trash would be generated. He was told that most of the materials that are used get recycled.

Perkasie Borough Zoning Hearing Board hereby grants Applicant's request for a Special Exception and variances from the Borough's Zoning Ordinance subject to the following conditions:

1. Special Exception granted for a Home Occupation in an Accessory Structure
2. Applicant shall otherwise comply with all applicable Borough, County, State Codes, laws, regulations and ordinances with respect to the construction and use of the property.
3. Applicant will improve the property in a manner consistent with the testimony and plans submitted with the application.
4. No other employees other than the current residents of the property shall work there.
5. All work shall be completed inside the accessory structure. No work for the business shall be completed outside. No Storage shall be outside of the accessory structure.
6. The business shall be permitted for 5 years after getting a Certificate of Occupancy from the Borough.

On a motion made by John Yannacone and seconded by Dennis Hurchalla, the Zoning Hearing Board granted the applicants' requests for a Special Exception for a Home Occupation in an Accessory Structure and Variances from the following sections of the Zoning Ordinance: §186-18.H.(4)(a), §186-18.H.(4) (b) and §186-18.H.(4)(f).

File No 2022-08

Appellant: Thomas Price  
Property Location: 510 S. 4<sup>th</sup> St  
TMP#: 33-004-088

This file case has been closed, due to the fact that the plans came back from the builder and the height of the building is below 15 feet.

**New Business**

File No. 2022-9  
Laura Miner  
19 N. 5<sup>th</sup> St  
TMP# 33-005-598

Party Status –There was no one from the public requesting party status.

Present were all exhibits, the application and notices concerning the file.

Background: The Appellant, Laura Miner, is the Owner of Legal Title of Tax Parcel No. 33-005-598 located at 19 N. 5th Street on the southwest corner of the intersection of N. 5th Street and Arch Street in Perkasie Borough, PA. The subject property contains two (2) structures. The primary structure is half of a twin dwelling with the current use of a "TwoFamily, Twin Dwelling" (B2a), which is a use permitted by right in the R-2 Zoning District. The accessory structure is a barn with access to a private alley off of Arch Street. The Appellant proposes to convert their half of the twin dwelling into a multifamily dwelling with three (3) apartments through Residential Conversion. In the Town Center Overlay District, any conversion of an existing building into three or more



dwelling units in the R-2 District shall contain a minimum lot area per dwelling unit of 3,000 square feet. Based on county records, the lot size is approximately 8,886 square feet where a minimum of 9,000 square feet is required for three (3) units. According to the Applicant, the site can accommodate two (2) parking stalls. The Zoning Ordinance requires six (6) off-street parking stalls for three (3) 2-bedroom dwelling units. The subject property is located within the Two Family Residential (R-2) Zoning District with Town Center (TC) Overlay and the surrounding properties within 100 feet are located within the Two Family Residential (R-2) Zoning District with Town Center (TC) Overlay and Multi-Family Residential (R-3) Zoning District with Residential Infill Overlay District (RIOD). The parcel currently contains a use permitted by right. The intended use is a "Residential Conversion" (B6) residential use, which is a use permitted as a Special Exception in the R-2 Zoning District. According to FEMA map 42017C0256J, dated March 16, 2015, the site is not located within a 100-year floodplain. In order to accomplish the items noted above, the Appellant is requesting a Special Exception and two (2) variances from the Borough's Zoning Ordinance. The Special Exception is to permit the "Residential Conversion" (B6) use, while the variances are to reduce the required number of off-street parking spaces and to reduce the minimum lot area per dwelling unit. Request Zoning Relief: The Appellant is seeking a Special Exception and variances from the following sections of the Zoning Ordinance: §186-18.B.(6)(c)[1], §186-20.C.(1)(c) and §186-20.J.(3)(b)[2].

Ms. Miner and her Attorney Gavin Laboski presented to the Board their request for a Special Exception for a Residential Conversion. Ms. Miner is planning on downsizing her home and would like to turn her home into 3 units and live in one of them. She is also requesting two variances, one to reduce the number of off-street parking and one to reduce the minimum lot area per dwelling unit.

Ms. Miner did a traffic study to show available parking near her home. There is no parking allowed on 5<sup>th</sup> St, so the only place to park is on Arch St along the side of her property. She does have 2 off street parking spots to the rear of her property by the barn,

Ms. Miner's lot is 8,886 square feet which is 114 square feet shy of the minimum of 9,000 square feet for the three units that she is asking for.

Perkasie Borough Zoning Hearing Board hereby grants Applicant's request for a Special Exception for a Residential Conversion (B6) use and the following variances §186-20.C.(1)(c) and §186-20.J.(3)(b)[2]. from the Borough's Zoning Ordinance subject to the following conditions:

1. Applicant shall otherwise comply with all applicable Borough, County, State Codes, laws, regulations and ordinances with respect to the construction and use of the property.
2. Applicant will improve the property in a manner consistent with the testimony and plans submitted with the application.
3. Applicant shall have two off street parking spots.

On a motion made by John Wilcox and seconded by John Yannacone, the Zoning Hearing Board granted the applicants' requests for a Special Exception for Residential Conversion and Variances from the following sections of the Zoning Ordinance: §186-20.C.(1)(c) and §186-20.J.(3)(b)[2].

There being no further business before the Zoning Hearing Board, the meeting was adjourned at 9:20PM.



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Tim Rimmer, Secretary



Nate D. Fox, Esquire  
Direct Dial: 215.606.0178  
nate.fox@obermayer.com  
www.obermayer.com

Obermayer Rebmann Maxwell & Hippel LLP  
10 S. Clinton Street, Suite 300  
Doylestown, PA 18901  
P: 215.606.0760  
F: 215.348.1804

[www.obermayer.com](http://www.obermayer.com)

September 30, 2022

**VIA HAND DELIVERY**  
**AND FEDEX**

Perkasie Borough Hall  
Debbie Sergeant  
620 W. Chestnut  
Perkasie, PA 18944  
[admin@perkasieborough.org](mailto:admin@perkasieborough.org)

**Re: 4<sup>th</sup> Soil Perkasie, LLC**  
**501 West Market Street, Perkasie Borough, Bucks County PA**  
**TMP No. 33-005-536**

Dear Debbie:

Attached please find 12 copies of Applicant, 4<sup>th</sup> Soil Perkasie, LLC's Zoning Hearing Board application in connection with the above referenced property along with the filing fee of \$1,000.

Should you have any questions of me or need anything further, please do not hesitate to contact me.

Very truly yours,

Nate D. Fox, Esq.

Enclosures

cc: client (via email)  
Kristin Holmes PE (via email)



# BOROUGH OF PERKASIO

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

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

## APPEAL TO ZONING HEARING BOARD

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

1. Date: 9/29/22
  
2. A. Property Address: 501 West Market Street  
  
B. Property Location (With reference to nearby intersections or prominent features):  
Intersection of W. Market Street and N 5th Street.  
  
C. Tax Parcel Number (TMP): 33-005-536  
  
D. Zoning District: R2  
  
E. Present Use: Church
  
3. Classification of Appeal (Check one or more if applicable):  
 Request for Variance (Zoning Ordinance 186-101)  
 Request for Special Exception (Zoning Ordinance 186-102)  
 Interpretation of Law  
 Validity Challenge  
 Appeal from Determination of Zoning Officer or Borough Engineer
  
4. Applicant:
  - (a) Name: 4th Soil Perkasio, LLC
  - (b) Mailing address: 123 N. Main Street, Suite 215 Dublin PA 18917
  - (c) Telephone number: 215-606-0178 Fax No. \_\_\_\_\_
  - (d) E-mail address: nate.fox@obermayer.com
  - (e) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title:  
Equitable Owner

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

5. Applicant's attorney, if any:

- (a) Name: Nate Fox, Esq.
- (b) Mailing Address: Obermayer Rebmann Maxwell & Hippel LLP  
10 S. Clinton Street, Suite 300 Doylestown PA 18901
- (c) Telephone number: 215-606-0178 Fax No. 215-348-1804
- (d) E-mail address: nate.fox@obermayer.com

6. Proposed use/improvements: Adapting re-use of church building per attached addendum.

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7. For Request of Variance:

- A. Nature of Variance Sought: See attached.
- B. The Variance is from Section \_\_\_\_\_ of the Zoning Ordinance.
- C. If more than one Variance is requested, list ALL pertinent ordinance sections and the nature of each Variance sought. This may be submitted on an additional piece of paper.
- D. The nature of the unique circumstances and unnecessary hardship justifying the variance:

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8. For Request For Special Exception:

- A. Nature of Exception Sought: See attached.
- B. The exception is allowed under Section \_\_\_\_\_ of the Zoning Ordinance.
- C. If more than one Special Exception is requested, List ALL pertinent ordinance sections and the nature of each exception sought. This may be submitted on an additional piece of paper.

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9. Interpretation of Law

- A. Section (s) to be Interpreted: N/A
- B. Reasoning for Interpretation: N/A

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10. For Challenge to Zoning Ordinance and/or Map

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

B. The Challenge is Ready for Decision because: N/A

C. The Ordinance/Map Challenged is Invalid Because: N/A

11. For Appeal From Action Of Zoning Officer/Engineer

A. Action Being Appealed: N/A

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

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

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

See attached chart.

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

Signature of Applicant: [Handwritten Signature] / 1777 for Applicant

Signature of Property Owner: [Handwritten Signature] / 1777 for Applicant

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

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

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

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

**\*Notes:**

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

(2) Filing fee, which must accompany this Appeal, and which is not returnable once the Appeal is accepted.

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

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

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

Application revised 2/28/14

**ADDENDUM TO THE ZONING HEARING BOARD APPLICATION OF**  
**4<sup>th</sup> SOIL PERKASIE, LLC**  
**FOR THE PROPERTY BEING THE FORMER FIRST UNITED METHODIST**  
**CHURCH OF PERKASIE LOCATED AT THE CORNER OF FIFTH & MARKET**  
**STREETS, PERKASIE BOROUGH, PA**  
**TMP NO. 33-005-536**

**I. Summary of the Property and Proposed Development**

Applicant, 4<sup>th</sup> Soil Perkasia, LLC (“Applicant”), is the equitable owner of the property known as the former First United Methodist Church of Perkasia, located at the corner of Fifth and Market Streets in Perkasia Borough (“Property”). The Property is a single tax parcel being 33-5-536, located in the R-2 Zoning District, comprising approximately 0.348-acres +/-.

The Property is currently vacant church building that was a once vibrant. The footprint of the building will not change, and the renovations proposed are all interior. The Property only has two (2) parking spaces to the rear of the Property in the alley, and two (2) ADA spaces are located along Fifth Street (which we understand were associated to the church use). No other parking exists for this Property.

The Applicant proposes two (2) residential apartments on the second floor of the church (one is a two (2) bedroom apartment, the other is a three (3) bedroom apartment), which is allowed as a special exception in the R-2 zoning district.

In addition, the Applicant is proposing a fine arts academy/community center in the first floor and basement of the building. This use does not fit neatly within any use within the Perkasia Borough Zoning Ordinance (“Zoning Ordinance”). There are elements of a C.(1) community center (which is a permitted use within the R-2 zoning district), C.(13) recreational facility, non-governmental (which is permitted as a special exception within the R-2 zoning district), C.(16) school, trade or commercial (which is permitted as a special exception within the R-2 zoning district). As outlined below, we are asking the Zoning Hearing Board to grant the appropriate relief to allow the fine arts academy/community center as will be testified to at the hearing. **We believe it to be most efficient to grant a use variance to allow this use at the Property.**

Finally, any use of the Property will necessarily involve a parking variance. The scope of the parking variance will depend on the use that this determined for the Property.

Applicant is requesting all relief so the Property can continue to maintain the church’s structure and façade. The relief is necessary for the reasonable use of the Property and the Commonwealth Court in *Liberties Lofts, LLC v. Zoning Board of Adjustment*, 182 A.3d 513 (Pa. Cmwlth. 2018) has affirmed the grant of use variances in factually similar circumstances.



## II. Relief Requested

The relief requested from the Perkasio Borough Zoning Ordinance is as follows:

### A. Special Exception for Residential Conversion & Associated Parking Relief.

1. §186-20.C(1)(c) – to convert a portion of the upstairs of the church building into 2-apartment units;
2. §186-61.C.(2)(f) and §186-18.B.(6)(c)[1] and [2] – relief from the required four (4) parking spaces and associated buffering requirements to allow the continued use of two (2) existing parking spaces in the alley, and that any other parking standards are existing non-conformities as no parking spaces exist other than the existing two (2) in the alley;
3. §186-62 - relief from the applicable subsections pertaining to general parking regulations as the only parking available to the Property are the two (2) spaces located in the alley to the rear of the Property; and
4. §186-84 - a determination that any dimensional non-conformities are existing non-conformities related to the existing church structure, and that the proposed adaptive re-use is consistent with the permitted alteration of non-conforming structures.

### B. Relief to Allow the Use of the Church Building as a Fine Arts Academy With Associated Activities.

1. §186-18.C.(1), (13), and (16) – relief from these sections in the form of a use variance to allow the use with elements of fine arts academy, school (trade or commercial), and community center as a single use in conjunction with the residential conversion;
2. §186-61.C.(3)(b), (k), and (n) – from the parking requirements pertaining to the C.(1) community center use, C.(13) recreational facility, non-governmental use, and/or C.(16) school, trade or commercial use, as no parking exists that the Property today other than the existing two (2) spaces in the alley, , and that any other parking standards are existing non-conformities as no parking spaces exist other than the existing two (2) in the alley; and
3. §186-62-relief from the applicable subsections pertaining to general parking regulations as the only parking available to the Property are the two (2) spaces located in the alley to the rear of the Property.

### **III. Justification for Relief**

In April 2018, the Pennsylvania Commonwealth Court affirmed the granting of use variance relief for an industrial zoning property to residential dwelling units based on the property being a mostly vacant, dilapidated warehouse, it could only be converted to a permitted use at prohibited expense, and further relying on the fact that surrounding areas had transitioned from industrial to residential use. See, *Liberties Lofts, LLC v. Zoning Board of Adjustment*, 182 A.3d 513 (Pa. Cmwlth. 2018). This application shares extremely similar facts and relief requested to *Liberties Lofts, LLC*, and the granting of the requested relief as there is no way to bring this Property into conformity without prohibitive costs, and the Property has been vacant for some time.

In addition, in accordance with Section 186-101 of the Zoning Ordinance, granting the relief requested is appropriate in that:

- A. There are unique circumstances at issue in that the Property is oddly shaped, is adjacent to an alley and two street frontages, and has the existing structure of the church that does not otherwise lend itself to another reasonable permitted use, has a history of non-conformity, and the Property is in such condition that requires redevelopment reflective of the surrounding area. These special circumstances, applying to the land or building for which the variances are sought, which circumstances or conditions are peculiar to such land or building and do not apply generally to land or buildings in the neighborhood, and that said circumstances or conditions are such that the strict application of the provisions of this Chapter deprive Applicant of the reasonable use of the Property.
- B. Because of these unique physical circumstances, there is no possibility that by-right development of the Property in strict conformity with the provisions of the Zoning Ordinance is feasible, and the granting of the variances is therefore necessary for the reasonable use of the Property.
- C. There is unnecessary hardship in that the Property is a vacant and abandoned lumberyard, and would be prohibitively expensive to convert the Property into a conforming development. Furthermore, hardship is not self-created; it is a result from the application of this Chapter and the Property itself; and is suffered directly by the Property in question.
- D. The granting of the variances will not alter the essential character of the neighborhood or district within which the Property is located, is in harmony with the general purpose and intent of the Zoning Ordinance, and will not be injurious to the neighborhood or otherwise detrimental to the public welfare.
- E. The granting of the variances is necessary for the reasonable use of the Property and the variances as granted by the Zoning Hearing Board are the minimum relief that will accomplish this purpose.

In addition, pursuant to Section 186-102 of the Zoning Ordinance, granting the requested special exception relief is permitted as testimony will be provided that appropriate criteria will be met to meet the criteria set forth in the Zoning Ordinance. The Zoning Hearing Board shall hear and decide requests for such special exceptions in accordance with such standards and criteria, and the Zoning Hearing Board may attach such reasonable conditions and safeguards.

Finally, Applicant requests any and all incidental relief necessary from the Zoning Ordinance in order to allow for the use and construction of the proposed uses.

Parcel	Owner	Address	Mailing Address
33-005-534	John D. & Judith B. Hollenbach	509 W. Market St., Perkasie, PA 18944	509 W. Market St., Perkasie, PA 18944
33-005-596	Mark G. & Sharon Carpenter	15 N. Fifth St., Perkasie, PA 18944	15 N. Fifth St., Perkasie, PA 18944
33-005-535	Lydia B. Franklin	507 W. Market St.,	507 W. Market St., Perkasie, PA 18944
33-005-540	Frances & Edward Jr., Boshell	514 Arch St., Perkasie, PA 18944	514 Arch St., Perkasie, PA 18944
33-005-595	John M. Eisenhower	9 N. Fifth St., Perkasie, PA 18944	9 N. Fifth St., Perkasie, PA 18944
33-005-286	Aaron C. Teel	502 W. Market St.	P.O. Box 241 Perkasie, PA 18944
33-005-285	Christopher & Stephanie Allen	508 W. Market St.	508 W. Market St., Perkasie, PA 18944
33-005-541	Ruth Revocable Liv Trust	516 Arch ST., Perkasie, PA 18944	33 S. 14 <sup>th</sup> St., Quakertown, PA 18951
33-005-536-001	Robert R. Jr., & Saret S. Moats Wilson	505 W. Market St.	505 W. Market St., Perkasie, PA 18944
33-005-308	Christine McDevitt	1 S. Fifth St.	1 S. Fifth St., Perkasie, PA 18944
33-005-593	Jeffrey L. & Pamela J. Bryan	3 N. Fifth St.	2130 Bedminster Road., Perkasie, PA 18944
33-005-539	Dennis G. & Susan S. High	512 Arch St., Perkasie, PA 18944	512 Arch St., Perkasie, PA 18944
33-005-536	Christ First United Methodist of Perkasie	501 W. Market St., Perkasie, PA 18944	501 W. Market St., Perkasie, PA 18944
33-005-287	Gregory M. & Paige G. Drake	500 W. Market St.	62 E. Walnut St., Sellersville, PA 18960
33-005-538	David C. & Joanne M. Moll	508 Arch St., Perkasie, PA 18944	508 Arch St., Perkasie, PA 18944
33-005-537	Bryan Seth	504 Arch St.	1501 N. 5 <sup>th</sup> St., Perkasie, PA 18944
33-005-594	Gerold Litsch IV	5 N. Fifth St.	5 N. Fifth St., Perkasie, PA 18944
33-005-594-001	John & Kathryn Rene	7N. Fifth St.	7N. Fifth St. Perkasie, PA 18944



# AGREEMENT FOR THE SALE OF COMMERCIAL REAL ESTATE

ASC

This form recommended and approved for, but not restricted to use by, the members of the Pennsylvania Association of Realtors® (PAR).

PARTIES	
<b>BUYER(S):</b> <u>4th Soil Perkasio, LLC or Corporate Assignee</u>	<b>SELLER(S):</b> <u>First United Methodist Church of Perkasio</u>
<u>123 N Main Street, Suite 215</u>	<u>501 W Market St</u>
<u>Dublin PA 18917</u>	<u>Perkasio, PA 18944</u>

PROPERTY
PROPERTY ADDRESS <u>501 West Market St</u>
_____ ZIP _____
in the municipality of <u>Perkasio Borough</u>
County of <u>Bucks</u> , in the Commonwealth of Pennsylvania.
Identification (e.g., Parcel #; Lot, Block; Deed Book, Page, Recording Date): _____
Tax ID #(s): <u>33-005-536</u>

BUYER'S RELATIONSHIP WITH PA LICENSED BROKER	
<input type="checkbox"/> No Business Relationship (Buyer is not represented by a broker)	
Broker (Company) <u>KW Commercial</u>	Licensee(s) (Name) <u>Glenn Gaines</u>
Company Address <u>980 Harvest Dr Ste 200, Blue Bell, PA</u>	Direct Phone(s) _____
<u>19422-1908</u>	Cell Phone(s) <u>(267)322-1888</u>
Company Phone _____	Fax _____
Company Fax _____	Email <u>glenn.gaines@kwcommercial.com</u>
Broker is (check only one):	Licensee(s) is (check only one):
<input type="checkbox"/> Buyer Agent (Broker represents Buyer only)	<input type="checkbox"/> Buyer Agent (all company licensees represent Buyer)
<input checked="" type="checkbox"/> Dual Agent (See Dual and/or Designated Agent box below)	<input checked="" type="checkbox"/> Buyer Agent with Designated Agency (only Licensee(s) named above represent Buyer)
	<input type="checkbox"/> Dual Agent (See Dual and/or Designated Agent box below)
<input type="checkbox"/> Transaction Licensee (Broker and Licensee(s) provide real estate services but do not represent Buyer)	

SELLER'S RELATIONSHIP WITH PA LICENSED BROKER	
<input type="checkbox"/> No Business Relationship (Seller is not represented by a broker)	
Broker (Company) <u>KW Commercial</u>	Licensee(s) (Name) <u>Craig Fernsler</u>
Company Address <u>980 Harvest Dr Ste 200, Blue Bell, PA</u>	Direct Phone(s) _____
<u>19422-1908</u>	Cell Phone(s) <u>(215)816-5835</u>
Company Phone _____	Fax _____
Company Fax _____	Email _____
Broker is (check only one):	Licensee(s) is (check only one):
<input type="checkbox"/> Seller Agent (Broker represents Seller only)	<input type="checkbox"/> Seller Agent (all company licensees represent Seller)
<input checked="" type="checkbox"/> Dual Agent (See Dual and/or Designated Agent box below)	<input checked="" type="checkbox"/> Seller Agent with Designated Agency (only Licensee(s) named above represent Seller)
	<input type="checkbox"/> Dual Agent (See Dual and/or Designated Agent box below)
<input type="checkbox"/> Transaction Licensee (Broker and Licensee(s) provide real estate services but do not represent Seller)	

**DUAL AND/OR DESIGNATED AGENCY**

A Broker is a Dual Agent when a Broker represents both Buyer and Seller in the same transaction. A Licensee is a Dual Agent when a Licensee represents Buyer and Seller in the same transaction. All of Broker's licensees are also Dual Agents UNLESS there are separate Designated Agents for Buyer and Seller. If the same Licensee is designated for Buyer and Seller, the Licensee is a Dual Agent.

**By signing this Agreement, Buyer and Seller each acknowledge having been previously informed of, and consented to, dual agency, if applicable.**

Buyer Initials: gaw

Seller Initials: gpb

452 parties. Wherever this Agreement contains a provision that requires or allows communication/delivery to a Seller, that provision shall  
453 be satisfied by communication/delivery to the Broker for Seller, if any. If there is no Broker for Seller, those provisions may be satisfied  
454 only by communication/delivery being made directly to the Seller, unless otherwise agreed to by the parties.

455 **29. NOTICE BEFORE SIGNING (4-14)**

456 Unless otherwise stated in writing, Buyer and Seller acknowledge that Brokers are not experts in legal or tax matters and that Brokers  
457 have not made, nor will they make, any representations or warranties nor conduct research of the legal or tax ramifications of this  
458 Agreement. Buyer and Seller acknowledge that Brokers have advised them to consult and retain experts concerning the legal and tax  
459 effects of this Agreement and the completion of the sale, as well as the condition and/or legality of the Property, including, but not  
460 limited to, the Property's improvements, equipment, soil, tenancies, title and environmental aspects. Buyer and Seller acknowledge  
461 receipt of a copy of this Agreement at the time of signing. **This Agreement may be executed in one or more counterparts**, each of  
462 which shall be deemed to be an original and which counterparts together shall constitute one and the same Agreement of the Parties.  
463 **WHEN SIGNED, THIS AGREEMENT IS A BINDING CONTRACT.** Return of this Agreement, and any addenda and amend-  
464 ments, including return by electronic transmission, bearing the signatures of all parties, constitutes acceptance by the parties.

465 **30. SPECIAL CLAUSES (4-14)**

466 (A) **The following are part of this Agreement if checked:**

- 467  Appraisal Contingency Addendum to Agreement of Sale (PAR Form ACA)
- 468  Short Sale Addendum to Agreement of Sale (PAR Form SHS)
- 469  Zoning Approval Contingency Addendum to Agreement of Sale (PAR Form ZA)
- 470
- 471
- 472

473 (B) **Additional Terms:**

474  Buyer has received the Consumer Notice, where applicable, as adopted by the State Real Estate Commission at 49 Pa.  
475 Code §35.336.

476  Buyer has received a statement of Buyer's estimated closing costs before signing this Agreement.

477  Buyer has received the Deposit Money Notice (for cooperative sales when Broker for Seller is holding deposit money)  
478 before signing this Agreement.

479 **BUYER**  DATE 3/23/2022 | 4:19 PM EDT

480 Mailing Address \_\_\_\_\_  
481 Phone(s) \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_  
482 **BUYER** \_\_\_\_\_ DATE \_\_\_\_\_

483 Mailing Address \_\_\_\_\_  
484 Phone(s) \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_  
485 **BUYER** \_\_\_\_\_ DATE \_\_\_\_\_

486 Mailing Address \_\_\_\_\_  
487 Phone(s) \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

488 **AUTHORIZED REPRESENTATIVE** \_\_\_\_\_  
489 Title \_\_\_\_\_  
490 **COMPANY** \_\_\_\_\_

491 Seller has received the Consumer Notice, where applicable, as adopted by the State Real Estate Commission at 49 Pa. Code § 35.336.  
492 Seller has received a statement of Seller's estimated closing costs before signing this Agreement.

493 **VOLUNTARY TRANSFER OF CORPORATE ASSETS** (if applicable): The undersigned acknowledges that he/she is authorized  
494 by the Board of Directors to sign this Agreement on behalf of the Seller corporation and that this sale does not constitute a sale, lease, or  
495 exchange of all or substantially all the property and assets of the corporation, such as would require the authorization or consent of the  
496 shareholders pursuant to 15 P.S. §1311.

497 **SELLER**   DATE \_\_\_\_\_

498 Mailing Address \_\_\_\_\_  
499 Phone(s) \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_  
500 **SELLER** \_\_\_\_\_ DATE \_\_\_\_\_

501 Mailing Address \_\_\_\_\_  
502 Phone(s) \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_  
503 **SELLER** \_\_\_\_\_ DATE \_\_\_\_\_

504 Mailing Address \_\_\_\_\_  
505 Phone(s) \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

506 **AUTHORIZED REPRESENTATIVE** \_\_\_\_\_  
507 Title \_\_\_\_\_  
508 **COMPANY** \_\_\_\_\_

FIRST ADDENDUM TO AGREEMENT OF SALE

SELLER: First United Methodist Church of Perkasio  
BUYER: 4th Soil Perkasio, LLC or Corporate Assignee  
PREMISES: 501 W Market St., Perkasio, PA 18944  
DATE: 3/23/2022

ADDENDUM TO AGREEMENT OF SALE (the "Agreement") by and between Buyer and Seller, who for good and valuable consideration, and intending to be legally bound, agree as follows:

1. Novation. Seller acknowledges and agrees that Buyer may desire that title to the Premises be taken at Settlement by persons or entities other than Buyer individually. In the event that Buyer desires to substitute different or additional Buyer(s) under the Agreement, then Seller shall consent to such substitution by novation in a form reasonably acceptable to Seller.

2 Definitions. Terms defined in the Agreement not defined in this Addendum are used with the meanings defined for those terms in the Agreement.

3. Supremacy of Addendum. Except as provided in this Addendum, the terms and conditions of the Agreement shall remain in full force and effect. In the event of any conflict between the terms of this Addendum and the Agreement, then the terms of this Addendum shall prevail.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the date set opposite their signatures below.

SELLER:

 dotloop verified  
04/01/22 4:09 PM EDT  
6AFM-EP7N-RT1X-WX2P

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

BUYER:

DocuSigned by:  
  
E8F335506811432

Date: 3/23/2022 | 4:19 PM EDT

# This Indenture Made the

FIFTH day of FEBRUARY in the year of our  
Lord one thousand nine hundred and seventy-three (1973)

**Between** FIRST CHURCH OF THE EVANGELICAL CHURCH IN PERKASIE, a non-profit corporation, now by change of name the FIRST EVANGELICAL UNITED BRETHERN CHURCH, PERKASIE, a Pennsylvania, a non-profit corporation, with principal office in Perkasio Borough, Bucks County, Pennsylvania,

as GRANTOR

- AND -

FIRST UNITED METHODIST CHURCH, PERKASIE, PA., a non-profit corporation with principal office in Perkasio Borough, Bucks County, Pennsylvania,

as GRANTEE

**Witnesseth,** That the said Grantor

for and in consideration of the sum of (\$1.00) ONE DOLLAR AND OTHER VALUABLE CONSIDERATION

lawful money of the United States of America, unto it well and truly paid by the said

Grantee

at and before the sealing and delivery

of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, enfeoffed, released and confirmed, and by these presents does grant, bargain, sell, alien, enfeoff, release and confirm unto the said Grantee, its Successors and

and assigns, in Trust as hereinafter set forth, as a church.

THE FIRST MESSAGE and tract of land together with the church building now thereon located situate at the intersection of Fifth Street and Market Street and known as Lot 8 in the First Ward of Perkasio Borough, Bucks County, Pennsylvania, described as follows, to wit:- (known as 501 W. Market Street)

BEGINNING at a point a corner on the Eastern side of Market Street, thence extending by Lot No. 7 North forty-four and three-quarters degrees East one hundred seventy-seven feet (N. 44-3/4 deg. E. 177.00 ft.) to a point a corner in a line of a sixteen and one-half feet (16½ ft.) wide alley; thence extending along said alley South forty-five and one-quarter degrees East one hundred seven feet and two inches (S. 45¼ deg. E. 107 ft. 2 in.) to a corner on the North side of Fifth Street; thence extending along Fifth Street South fifty-seven degrees West one hundred eighty-one feet two inches (S. 57 deg. W. 181 ft. 2 in.) to a point a corner in the aforesaid Market Street; thence along the eastern side of Market Street North forty-five and one-quarter degrees West sixty-nine feet four inches (N. 45¼ deg. W. 69 ft. 4 in.) to the place of BEGINNING.

CONTAINING fifty-eight perches (58 per.) of land, more or less.

BEING THE SAME PREMISES which Jacob M. Moyer, et ux, by deed dated June 1, 1926, and recorded in Deed Book 335 page 504 conveyed to "First Church of the Evangelical Church in Perkasio", a non-profit corporation (Court of Common Pleas of Bucks County-December 29, 1925) which changed its name to "First Evangelical United Brethren Church, Perkasio, Pennsylvania," by amendment (Court of Common Pleas of Bucks County-April 11, 1950) and which subsequently changed its name to "First United Methodist Church, Perkasio, Pa." (approved by Pennsylvania Department of State on September 10, 1970, (3-1-170.35-495), and filed in Bucks County Deed Book 1981 page 1179, with notation filed in Bucks County Prothonotary's Office.

D2074 809



IN TRUST, that said premises shall be used, kept, and maintained as a place of divine worship of the United Methodist ministry and members of the United Methodist Church; subject to the Discipline, usage, and ministerial appointments, of said church as from time to time authorized and declared by the General Conference and by the Annual Conference within whose bounds the said premises are situated. This provision is solely for the benefit of the grantee, and the grantor reserves no right or interest in said premises.

THAT the grantor and grantee are identical, except the change of name, and the congregation or church body are identical and remain unchanged.

COPY

D2074 810

**Together** with all and singular the building, thereon erected, the improvements ways, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances whatsoever thereunto belonging, or in any wise appertaining, and the reversions and remainders, rents, issues and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever, of the said Grantor

in law, equity, or otherwise howsoever, of, in, and to the same and every part thereof,

**To have and to hold** the said hereinbefore described premises, the hereditaments and premises hereby granted or mentioned and intended so to be, with the appurtenances, unto the said Grantee, its Successors and assigns, to and for the only proper use and behoof of the said Grantee, its Successors and assigns, forever, in Trust as hereinabove set forth.

**And** the said Grantor, for itself, its Successors and Assigns does by these presents, covenant, grant and agree, to and with the said Grantees, its Successors and assigns, that it the said Grantor, for itself, its Successors and Assigns all and singular the hereditaments and premises herein above described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, its Successors and assigns, against it the said Grantor, its Successors and Assigns and against all and every person or persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from, or under them, each, either, all or any of them shall and will BY THESE PRESENTS WARRANT and forever DEFEND.

In Witness Whereof, the said Corporation has caused these presents to be executed and its common or corporate seal hereto affixed.

FIRST UNITED METHODIST CHURCH  
PERKASIE, PA.

By Derald H. [Signature]  
President

Willard E. Myers  
Secretary

Attest

~~Received by the day of the date of the above instrument of the above named~~

Commonwealth of Pennsylvania

County of Bucks

On this, the 5th day of February, 1973, before me, a Notary Public,

having office in Perkasio Borough, Bucks County, Pa. the undersigned officer,

personally appeared GERALD H. GULICK who acknowledged himself (herself)

to be the President of FIRST EVANGELICAL UNITED BRETHREN

CHURCH, PERKASIE, a non-profit a corporation, and that he as such President, being authorized to do so, executed

the foregoing instrument for the purposes therein contained by signing the name of the corporation

by himself (herself) as President

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

*Barbara E. Shue* (SEAL)  
Notary Public

The address of the within named Grantee

is 501 W. Market St., Perkasio, Pa.

*Barbara E. Shue*  
On behalf of said Grantee

004411

Registered in Perkasio Borough  
Registry on Feb. 5, 1973

*Barbara E. Shue*



FIRST CHURCH OF THE EVANGELICAL  
CHURCH IN PERKASIE, a non-profit corp.  
now by change of name, the FIRST EVAN-  
GELICAL UNITED BRETHREN CHURCH,  
PERKASIE, Pa., a non-profit corporation

to

FIRST UNITED METHODIST CHURCH,  
PERKASIE, Pennsylvania, a non-profit  
corporation

Premises: 501 W. Market Street  
First Ward of Perkasio Boro.  
Bucks County, Pennsylvania

John C. Clark Co., Phila. 632

GRIM & GRIM, ESQS.  
Sixth and Chestnut Sts.  
Perkasio, Pa. 18944

Recorded in the Office for Recording of Deeds in and for County of Bucks

in Deed Book 2074 No.

page 809 &c.

Witness my hand and seal of Office this 6th

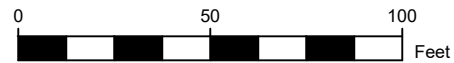
day of February Anno Domini 19 73

*George M. Metzger*

RECORDER

FEB 6 2 21 PM '73

D2074 812



**NOTES:**

- 1) THE BOUNDARY INFORMATION IS TAKEN FROM BUCKS COUNTY PARCEL DATA FOR THE SUBJECT PROPERTY. NO SURVEY WORK WAS PERFORMED AS PART OF THIS PROJECT.
- 2) AERIAL PHOTOGRAPHS TAKEN FROM DVRPC 2018 AERIAL IMAGERY.
- 3) CONTOUR INFORMATION TAKEN FROM LIDAR INFORMATION AVAILABLE THROUGH PASDA.

Drawing No.

**SK-1**

Date	9/13/2022
Scale	1"=50'
Designed	RS
HCE Job	1822
Sheet	1 of 1

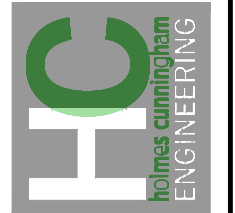
**501 WEST MARKET STREET**

TMP# 33-005-536

PERKASIE BOROUGH, BUCKS COUNTY, PA

SKETCH PLAN

Holmes Cunningham LLC  
 409 East Butler Avenue  
 Unit 5  
 Doylestown, PA 18901  
 (215) 586-3330  
 www.hcengineering.net



REVISIONS	Description
Date	

File No.  
1822\_SK-1 Sketch.dwg

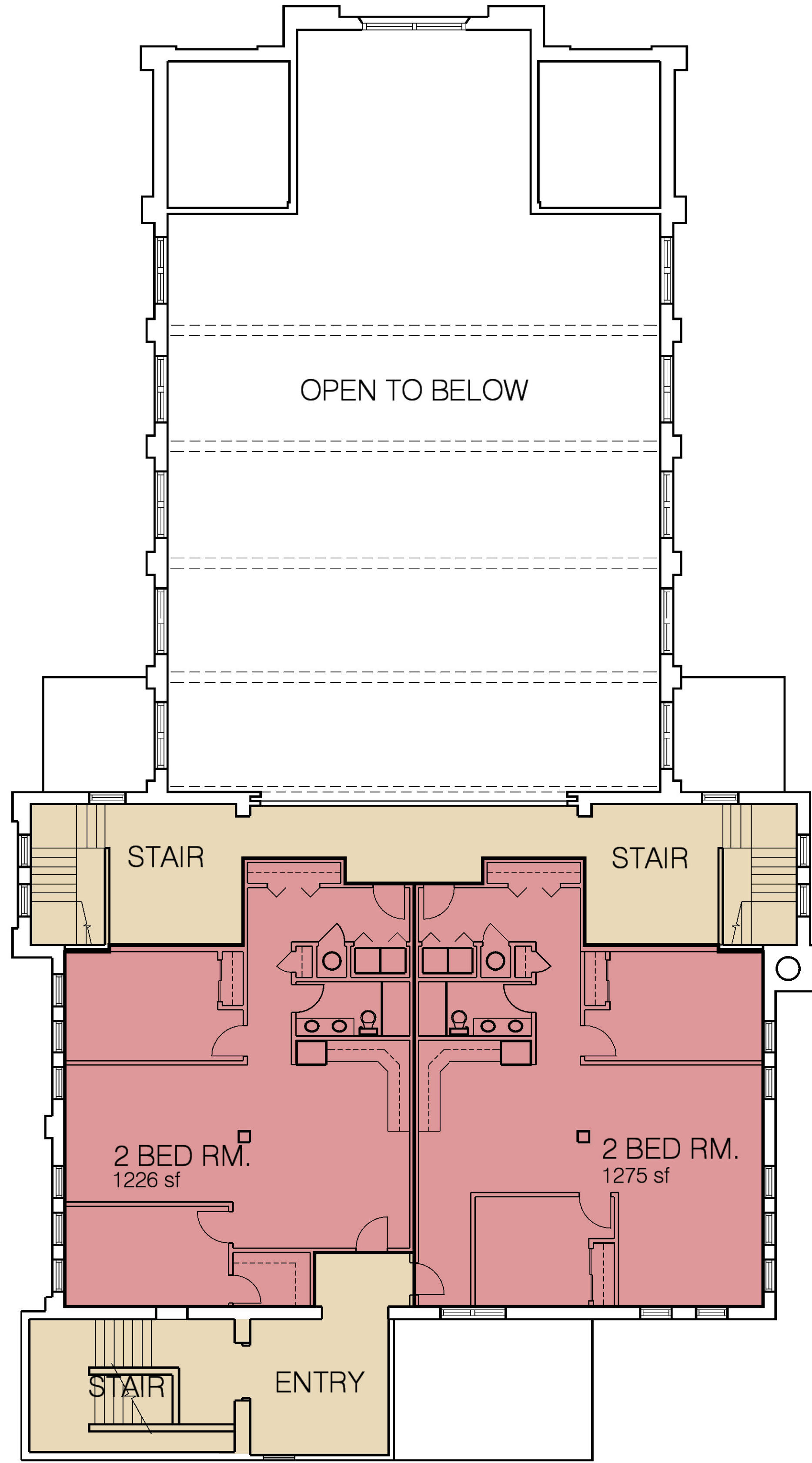
**501 W. MARKET PARKING ANALYSYS**

**EXISTING PARKING CALCULATIONS**

<b>Use</b>	<b>Requirement *</b>	<b>Number of Seats</b>	<b>Gross Floor Area</b>	<b>Number of Full-Time Employees</b>	<b>Required</b>	<b>Provided</b>
Religious Place of Worship	1 per 4 seats provided for patron use or 1 per 50 SF GFA used or intended to be used for service to patrons, guests or members, whichever requires the greater number of off-street parking spaces, + 1per full-time employee	500	16,500	10	340	2

**PROPOSED PARKING CALCULATIONS**

<b>Use</b>	<b>Requirement *</b>	<b>Efficiency Units</b>	<b>1, 2, 3 Bedroom Units</b>	<b>4 or More Bedroom Units</b>	<b>Required</b>	<b>Provided</b>
Residential Conversion	1 space per Efficiency Unit 2 spaces per 1, 2, 3 Bedroom Unit 3 spaces per 4 or More Bedroom Unit	0	2	0	4	2
<b>Use</b>	<b>Requirement *</b>	<b>Seats / Capacity / Students</b>	<b>Gross Floor Area</b>	<b>Number of Full-Time Employees</b>	<b>Required</b>	
Community Center	1 per 4 seats provided for patron use or 1 per 50 SF GFA used or intended to be used for service to patrons, guests or members, whichever requires the greater number of off-street parking spaces, + 1per full-time employee	100	12,000	1	241	
Recreational Facility	1 per 5 persons of total capacity or 1 per 50 SF GFA used or intended to be used for service to patrons, guests or members, whichever requires the greater number of off-street parking spaces. + 1per full-time employee	200	12,000	1	241	
School, Trade or Commercial	1 per 3 students + 1per employee	200	-	1	67	



1 GALLERY FLOOR PLAN  
 P-2 SCALE: 1/8" = 1'-0"

M A N N • H U G H E S  
 A R C H I T E C T U R E  
 SUITE B-100 11 DUANE ROAD AND RTE. 611  
 DOYLESTOWN, PA. 18901  
 (215) 348-1760 phone (215) 348-5403 fax



NEW INTERIOR FITOUT FOR  
 COMMUNITY ARTS CENTER  
 501 WEST MARKET STREET  
 PERKASIE, PA 18944

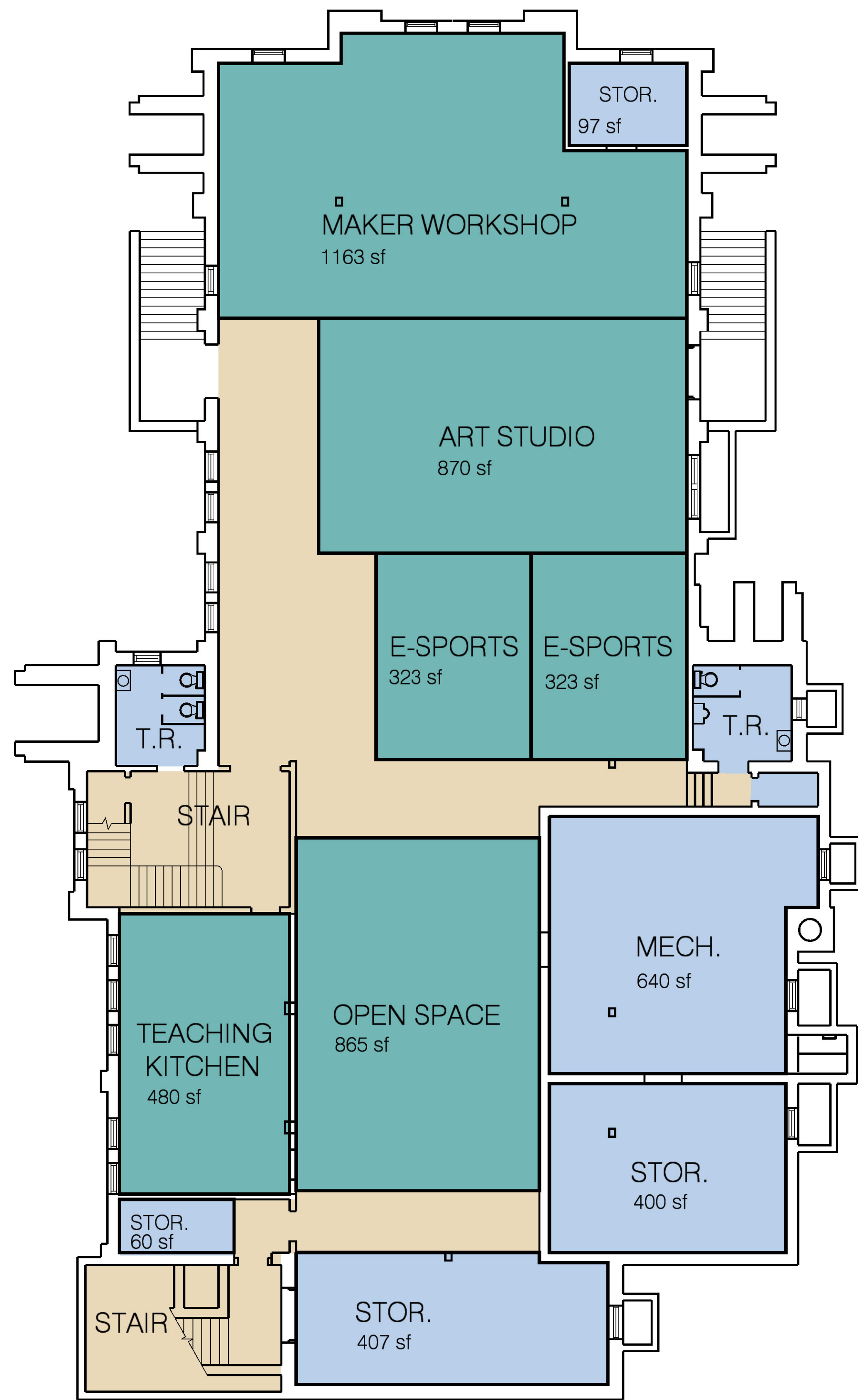
DRAWING TITLE:  
 GALLERY FLOOR PLAN

Drawn: MHH  
 Scale: AS NOTED  
 Comm. No: 2237

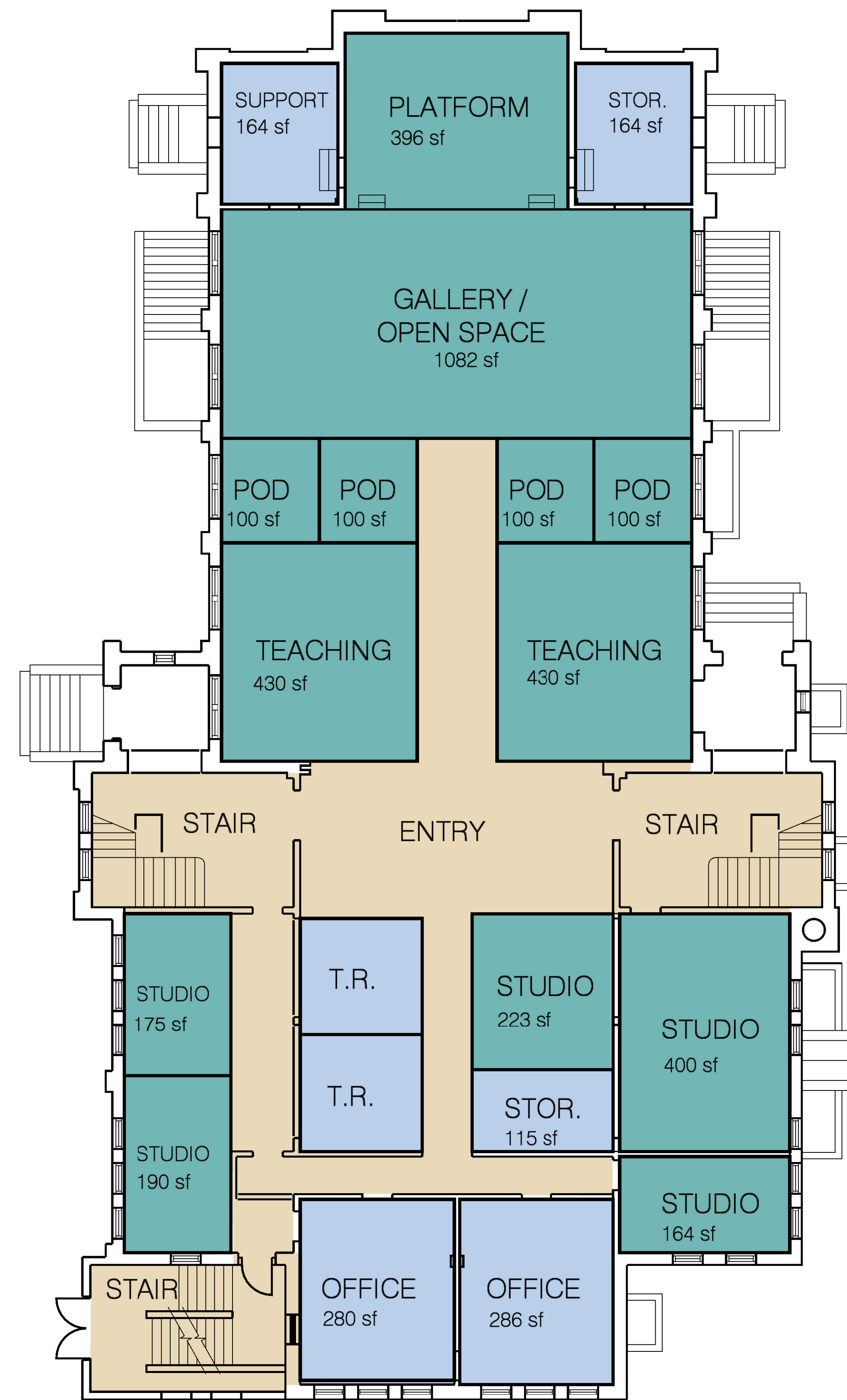
REV. NO.	DESCRIPTION	DATE

DRAWING NO.  
 P-2

Review 9-30-22



1 BASEMENT FLOOR PLAN  
P-1 SCALE: 1/8" = 1'-0"



2 FIRST FLOOR PLAN  
P-1 SCALE: 1/8" = 1'-0"

Review 9-30-22

M A R C H A R N , H U G G H E S  
A R C H I T E C T U R E  
SUITE B-100 11 DUANE ROAD AND RTE. 611  
DOYLESTOWN, PA. 18901  
(215) 348-1760 phone (215) 348-5403 fax

NEW INTERIOR FITOUT FOR  
COMMUNITY ARTS CENTER  
501 WEST MARKET STREET  
PERKASIE, PA 18944

DRAWING TITLE:  
FIRST FLOOR PLAN  
BASEMENT FLOOR PLAN

Drawn: MHH  
Scale: AS NOTED  
Comm. No: 2237

REV. NO.	DESCRIPTION	DATE

DRAWING NO.  
P-1



# BOROUGH OF PERKASIE

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

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

## APPEAL TO ZONING HEARING BOARD

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

1. Date: September 23, 2022
2. A. Property Address: 110 & 114 North Sixth Street Perkasio  
B. Property Location (With reference to nearby intersections or prominent features):  
The property in question is comprised of St. Stephen's UCC ("Church) and the vacant parsonage ("Parsonage") next door.  
C. Tax Parcel Number (TMP): 33-005-525 & 33-005-526-001  
D. Zoning Districts: C2 , R2 & TC  
E. Present Use: Church is used as a place of worship and Parsonage is vacant
3. Classification of Appeal (Check one or more if applicable):  
 Request for Variance (Zoning Ordinance 186-101)  
 Request for Special Exception (Zoning Ordinance 186-102)  
 Interpretation of Law  
 Validity Challenge  
 Appeal from Determination of Zoning Officer or Borough Engineer
4. Applicant:
  - (a) Name: St. Stephen's United Church of Christ - Perkasio c/o Beverly Frantz
  - (b) Mailing address: 110 North 6th Street, Perkasio, PA 18944
  - (c) Telephone number: (215) 257-6460
  - (d) E-mail address: bevfrantz@comcast.net
  - (e) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title: Owner

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



5. Applicant's attorney, if any:

- (a) Name: William T. Dudeck (Attorney I.D. No. 87401)
- (b) Mailing Address: Eastburn and Gray, P.C., 60 East Court Street, P.O. Box 1389 Doylestown, PA 18901-0137
- (c) Telephone number: (215) 345-7000 ext. 269 Fax No. (215) 345-9142
- (d) E-mail address: wdudeck@eastburngray.com

6. Proposed use/improvements: Applicant would like to subdivide and sell Parsonage from the Church due to modern obsolescence.

7. For Request of Variance:

A. Nature of Variance Sought: Dimensional

---

B. The Variance is from §186-20.C.(2), §186-20.C.(5) and §186-20.G.(6).

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

D. The nature of the unique circumstances and unnecessary hardship justifying the variance:  
Applicant would like to subdivide and sell Parsonage from the Church due to modern obsolescence which, together with the pre-existing physical proximity of them (not unlike many adjacent structures within Perkasio Borough, creates the need for the requested dimensional variance relief.

8. For Request For Special Exception:

A. Nature of Exception Sought: \_\_\_\_\_

B. The exception is allowed under Section \_\_\_\_\_ of the Zoning Ordinance.

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

9. Interpretation of Law

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

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

10. For Challenge to Zoning Ordinance and/or Map

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

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

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

11. For Appeal From Action Of Zoning Officer/Engineer

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

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

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

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

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

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

Signature of Applicant: Beverly Franky

Signature of Property Owner: Beverly Franky

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

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

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

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

**\*Notes:**

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

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

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

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

Application revised 2/28/14

Property owners within 100 feet of subject property

33-005-479-001     GAHMAN, JEFFREY  
                      GAHMAN, ANNETTE M  
                      525 ARCH ST  
                      PERKASIE PA 18944

33-005-479           GAHMAN, JEFFREY  
                      GAHMAN, ANNETTE M  
                      ARCH ST  
                      PERKASIE PA 18944

33-005-544           PETERSEN, ANDREW C  
                      HAGSTROM, DAVID  
                      530 ARCH ST  
                      PERKASIE PA 18944

33-005-480           KENWORTHY, JANICE L  
                      608 ARCH ST  
                      PERKASIE PA 18944

33-005-545           REUTLINGER, STEPHEN L  
                      529 ARCH ST  
                      PERKASIE PA 18944

33-005-481           DERAMIREZ, CYNTHIA ROGAN  
                      RAMIREZ, ANNA  
                      610 ARCH ST  
                      PERKASIE PA 18944

33-005-548-002      SHOELLER, BRENDA  
                      SHOELLER, TIMOTHY K  
                      806 N. SEVENTH ST  
                      PERKASIE PA 18944

33-005-478           GAHMAN, JEFFREY  
                      GAHMAN, ANNETTE M  
                      525 ARCH ST  
                      PERKASIE PA 18944

33-005-546           REAGAN, JOSHUA R  
                      REAGAN, ASHLEY M  
                      130 N STATION ST  
                      TELFORD PA 18969

33-005-547           TROTTER, JASON T  
                      TROTTER, ANGELA S  
                      111 N SIXTH ST  
                      PERKASIE PA 18944

33-005-482 MATLACK, RONALD JAMES  
MATLACK, HAZEL A  
614 ARCH ST  
PERKASIE PA 18944

33-005-479-002 GAHMAN, JEFFREY  
GAHMAN, ANNETTE M  
525 ARCH ST  
PERKASIE PA 18944

33-005-548-001 MOORE, JEFFREY S  
STEWART-MOORE, JODI  
115 N SIXTH ST  
PERKASIE PA 18944

33-005-502 CLEMENS, MATTHEW  
CLEMENS, CAMILLE A  
121 N SEVENTH ST  
PERKASIE PA 18944

33-005-526-001 ST STEPHENS UNITED CH CHRIST PERKASIE  
613 ARCH ST  
PERKASIE PA 18944

33-005-524 MATARESE, DANIELLE  
116 N SIXTH ST  
PERKASIE PA 18944

33-005-523 OETINGER, WILLIAM D III  
OETINGER, GRACE E  
120 N SIXTH ST  
PERKASIE PA 18944

33-005-526 GANE, TIMOTHY L  
GANE, TINA M  
703 UPPER STUMP RD  
CHALFONT PA 18914

33-005-498 TRUMBAUER ENTERPRISES, LLC  
124 CRESTVIEW DR  
BARTO PA 19504

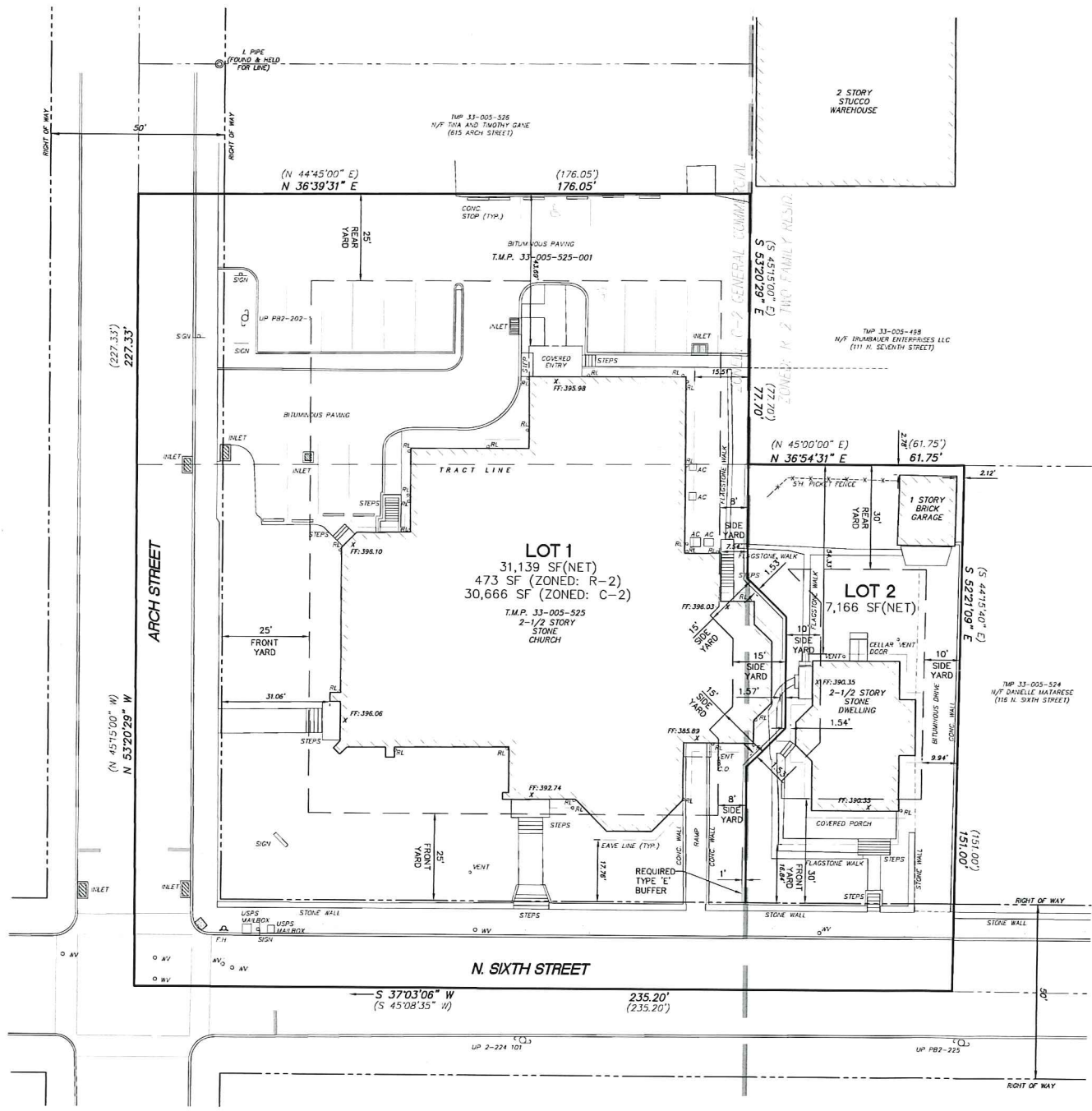
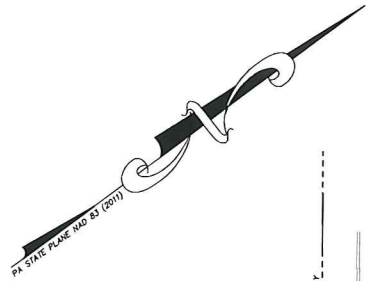
33-005-527 GILBERT, DANIEL R.  
GILBERT, ROBIN R.  
617 ARCH ST.  
PERKASIE, PA 18944

33-005-528 EMERT, LARRY M.  
EMERT, LYNN R.  
619 ARCH ST.  
PERKASIE, PA 18944

33-005-529 HUNSBERGER, JOHN E.  
621 ARCH ST.  
PERKASIE, PA 18944

33-005-483 BEALOR, GARTH F.  
BEALOR, ANNE M.  
616 ARCH ST.  
PERKASIE, PA 18944

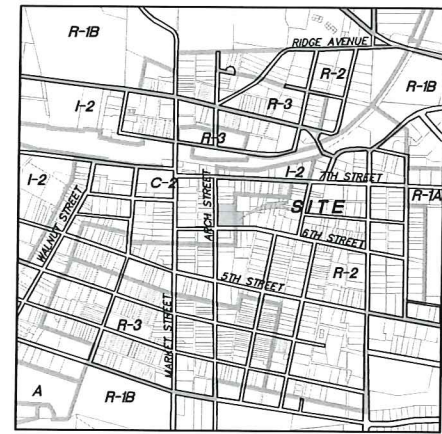
33-005-484 PENNRIDGE PROPERTY MANAGEMENT, LLC  
P.O. BOX 241  
PERKASIE, PA 18944



**OWNER OF RECORD:**  
 ST. STEPHEN'S UNITED CHURCH OF CHRIST OF PERKASIE  
 110 N. SIXTH STREET  
 PERKASIE, PA 18944  
 MAILING ADDRESS:  
 613 ARCH STREET  
 PERKASIE, PA 18944  
 TWP 33-005-525  
 (DEED) LAND RECORD BOOK 6722 PAGE 935

**OWNER OF RECORD:**  
 ST. STEPHEN'S UNITED CHURCH OF CHRIST OF PERKASIE  
 613 ARCH STREET  
 PERKASIE, PA 18944  
 MAILING ADDRESS:  
 613 ARCH STREET  
 PERKASIE, PA 18944  
 TWP 33-005-526-001  
 (DEED) LAND RECORD BOOK 6722 PAGE 935

**SITE AREA:**  
 49,251 S.F. (GROSS)  
 -10,946 S.F. (R.O.W.)  
 38,305 S.F. (NET)



**LOCATION MAP**  
 SCALE: 1"=800'

**ZONING DATA**

ZONED: R-2 - TWO FAMILY RESIDENTIAL  
 C-2 - GENERAL COMMERCIAL  
 TC - TOWN CENTER OVERLAY  
 EXISTING USES (BOTH TO REMAIN): B(1) SINGLE FAMILY DETACHED RESIDENTIAL (PERMITTED IN BOTH DISTRICTS)  
 C(14) RELIGIOUS PLACE OF WORSHIP (PERMITTED IN BOTH DISTRICTS)  
 H(1) ACCESSORY STRUCTURE (PERMITTED IN BOTH DISTRICTS)

**R-2 AREA AND DIMENSIONAL REQUIREMENTS**

	REQUIRED	EXISTING	PROPOSED	C(14) RELIGIOUS PLACE OF WORSHIP
MIN. LOT AREA	7,000 SF	N/A	7,166 SF	7,000 SF
MIN. LOT WIDTH (INTERIOR LOT)	65 FT.	N/A	60 FT. <sup>(2)</sup>	65 FT.
MIN. YARDS (PRINCIPAL STRUCTURE)	FRONT 30 FT. SIDE 10 FT. REAR 30 FT.	16.84 FT. <sup>(1)</sup> 9.94 FT. <sup>(1)</sup> 54.33 FT.	16.84 FT. <sup>(1)</sup> 1.54 FT. <sup>(2)</sup> 54.33 FT.	30 FT. 15 FT. 30 FT.
MIN. YARDS ACCESSORY STRUCTURE	FRONT 30 FT. SIDE 5 FT. REAR 5 FT.	100 FT. 2.12 FT. <sup>(1)</sup> 2.78 FT. <sup>(2)</sup>	100 FT. 2.12 FT. <sup>(1)</sup> 2.78 FT. <sup>(2)</sup>	30 FT. 5 FT. 5 FT.
MAX. LOT COVERAGE	30%	30%	31.3%	20%
MAX. BLDG. HEIGHT	35 FT.	>35 FT.	>35 FT.	35 FT.
MAX. ACC.BLDG. HEIGHT	15 FT.	>15 FT.	>15 FT.	15 FT.

**C-2 AREA AND DIMENSIONAL REQUIREMENTS**

	REQUIRED	EXISTING	PROPOSED	C(14) RELIGIOUS PLACE OF WORSHIP
MIN. LOT AREA	6,000 SF	N/A	31,139 SF	6,000 SF
MIN. LOT WIDTH (INTERIOR LOT)	50 FT.	N/A	N/A	50 FT.
MIN. YARDS	FRONT 25 FT. SIDE 8 FT. REAR 25 FT.	17.76 FT. <sup>(1)</sup> 15.51 FT. 43.69 FT.	17.76 FT. <sup>(1)</sup> 1.53 FT. <sup>(2)</sup> 43.69 FT.	30 FT. 5 FT. 37.4% <sup>(2)</sup>
MAX. LOT COVERAGE	30%	30%	37.4% <sup>(2)</sup>	20%
MAX. BLDG. HEIGHT	30 FT.	TBD	TBD	35 FT.
MAX. ACC.BLDG. HEIGHT	15 FT.	N/A	N/A	15 FT.

**LOT COVERAGE CALCULATIONS**

B(1) USE:  
 PERMITTED:  
 30%  
 0.30 x 7,166 SF = 2,149 SF  
 ON PROPOSED LOT 2:  
 2,245 SF  
 2,245 SF/7,166 SF = 31.3%<sup>(2)</sup>

C(14) USE:  
 PERMITTED IN R-2 DISTRICT:  
 25%  
 0.25 x 473 SF = 118 SF  
 ON PROPOSED LOT 1 WITHIN R-2 DISTRICT:  
 281 SF  
 281 SF/473 SF = 59.4%<sup>(2)</sup>

PERMITTED IN C-2 DISTRICT:  
 30%  
 0.30 x 30,666 SF = 9,199 SF  
 ON PROPOSED LOT 1 WITHIN C-2 DISTRICT:  
 11,467 SF  
 11,467 SF/30,666 SF = 37.4%<sup>(2)</sup>

<sup>(1)</sup> EXISTING NONCONFORMITY  
<sup>(2)</sup> VARIANCE REQUIRED

**GENERAL NOTES:**

- THIS MAP REPRESENTS A BOUNDARY SURVEY COMPLETED BY VCEA IN JUNE 2022. THE REPRESENTATION OF THE TRACT BOUNDARY HEREON IS BASED ON PA STATE PLANE COORDINATE SYSTEM (NAD 83). THE COURSES AND DISTANCES SHOWN IN (PARENTHESES) ARE DERIVED FROM THE DEED OF RECORD.
- A TOPOGRAPHIC SURVEY WAS PERFORMED BY VCEA IN JUNE 2022. THE VERTICAL DATUM IS NAVD 88 AS DERIVED FROM RTK GPS OBSERVATIONS DERIVED THROUGH THE KEYNETGPS TRIMBLE VRS NETWORK.
- THE SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF A TITLE REPORT.
- NO CERTIFICATION IS MADE BY VAN CLEEF ENGINEERING ASSOCIATES AS TO THE POSITION OF ANY UTILITIES OR TO THE COMPLETENESS OF ANY UTILITIES SHOWN. ALL CONTRACTORS WORKING ON THIS SITE SHALL COMPLY WITH THE REQUIREMENTS OF ACT 287 OF 1974 AS AMENDED BY ACT 50 OF 2017 (UNDERGROUND UTILITY LINE PROTECTION LAW). VCEA HAS REGISTERED THIS SITE WITH THE PA ONE-CALL SYSTEM ON JUNE 14, 2022 (SERIAL NO. 20221650183).
- THIS SURVEY DOES NOT CERTIFY AS TO THE PRESENCE OR ABSENCE OF UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS.
- THIS SURVEY DOES NOT CERTIFY AS TO THE PRESENCE OR ABSENCE OF WETLANDS OR WATERS.
- THE PARCEL SHOWN HEREON IS NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA (SFHA) PER FLOOD INSURANCE RATE MAPS (FIRM) PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), BEING PANEL 143 OF 532, MAP NUMBER 42017C0143J, EFFECTIVE DATE MARCH 16, 2015 AND PANEL 256 OF 532, MAP NUMBER 42017C0256J, EFFECTIVE DATE MARCH 16, 2015.

**LEGEND:**

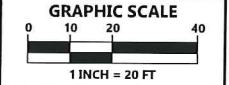
- ADJONER BOUNDARY LINE
- TRACT BOUNDARY LINE
- STREET RIGHT OF WAY
- EXISTING EDGE OF FOREST
- EXISTING EDGE OF PAVEMENT
- PROPOSED LOTLINE
- BUILDING SETBACK LINE
- BUFFER LINE
- EXISTING UTILITY POLE
- ZONING DISTRICT BOUNDARY LINE
- WATER VALVE

**VARIANCES TO BE REQUESTED:<sup>(2)</sup>**

- §186-20.C.(2). IN THE R-2 DISTRICT FOR SINGLE FAMILY USE: REQUIRING A LOT WIDTH OF 65 FEET. REQUIRING A SIDE YARD OF 10 FEET. REQUIRING A MAXIMUM LOT COVERAGE OF 30%. A LOT WIDTH OF 60 FEET IS PROPOSED. A SIDE YARD OF 1.54 FEET IS PROPOSED. A LOT COVERAGE OF 31.3% IS PROPOSED.
- §186-20.C.(5). IN THE R-2 DISTRICT FOR ANY OTHER PRINCIPAL USE: REQUIRING A SIDE YARD OF 15 FEET. REQUIRING A MAXIMUM LOT COVERAGE OF 25%. A SIDE YARD OF 1.53 FEET IS PROPOSED. A LOT COVERAGE OF 37.4% IS PROPOSED.
- §186-20.G.(5). IN THE R-2 DISTRICT FOR ANY OTHER PRINCIPAL USE: REQUIRING A SIDE YARD OF 8 FEET. REQUIRING A MAXIMUM LOT COVERAGE OF 30%. A SIDE YARD OF 1.53 FEET IS PROPOSED. A LOT COVERAGE OF 37.4% IS PROPOSED.



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 Know what's below. STOP CALL 1-800-242-076  
 Call before you dig. PA ONE CALL SYSTEM INC.



**PLAN NOTATION**  
 ONLY THOSE PLANS WHICH CONTAIN A DIGITAL IMPRESSED OR COLORED INK SEAL OF THE RESPONSIBLE PROFESSIONAL SHALL BE CONSIDERED VALID. THIS PLAN HAS BEEN SPECIFICALLY PREPARED FOR THE ABOVE DESCRIBED PROJECT. ANY MODIFICATION, REVISION, DUPLICATION OR USE WITHOUT THE WRITTEN CONSENT OF VAN CLEEF ENGINEERING ASSOCIATES IS PROHIBITED. HOLDINGS ON THIS PLAN FOR ANY PURPOSE OTHER THAN THAT WHICH IS INTENDED SHALL BE AT THE SOLE DISCRETION AND LIABILITY OF THE APPLICABLE PARTY.



VAN CLEEF ENGINEERING ASSOCIATES, LLC  
 561 NORTH MAIN STREET, DOYLESTOWN, PA 18901  
 WWW.VANCLEEFENGINEERING.COM  
 PHONE (215) 345-1876

**ZONING HEARING EXHIBIT PLAN**

FOR  
**ST. STEPHEN'S U.C.C. OF PERKASIE**

DATE:	AUGUST 15, 2022
SCALE:	1"=20'
DESIGNED BY:	LSM
DRAWN BY:	LSM
CHECKED BY:	SDC
JOB NUMBER:	21-01-PER

TMP 33-005-525 AND  
 TMP 33-005-526-001

PERKASIE BOROUGH  
 BUCKS COUNTY, PENNSYLVANIA

**PERKASIE BOROUGH ZONING HEARING BOARD**

**In re: Application of Laura Miner  
Appeal No. 2022-9**

**ADJUDICATION**

A hearing was held in the above matter on Monday, August 22, 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, Dennis Hurchalla, Secretary and John Wilcox, alternate. Applicant was represented by Gavin R. Laboski, Esquire. Applicant, Laura Miner was present and offered testimony. No other persons from the general public requested party status to the proceeding.

The following exhibits were offered and accepted into evidence:

- B-1 Posting Certification
- B-2 Proof of Publication
- B-3 Application and attachments
  
- A-1 Revised Application
- A-2 Plot Plan
- A-3 Existing Single-Family Configuration
- A-4 Proposed Multi-Family Configuration
- A-5 Parking Survey
- A-6 Parking Options
- A-7 Barn Pictures

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, Laura Miner (“Applicant”) is the owner of the subject property located at 19 N. Fifth Street, Perkasio Borough (“Property”).
  
2. The Property is otherwise identified as Bucks County Tax Parcel No. 33-005-598.



3. The Property is located in the Two Family Residential (R-2) Zoning District with Town Center (TC) Overlay in Perkasio Borough.
4. The Property contains two (2) structures a primary residence and an accessory structure.
5. The primary residence is half a twin dwelling with a current use of a Twin Dwelling (B-2a) which is a permitted use in the R-2 Zoning District.
6. The accessory structure is a two-story barn with access to a private alley off Arch Street.
7. The primary residence and barn were built in the early 1900s.
8. The primary residence has three (3) floors, containing 7 bedrooms, a full attic and basement.
9. Applicant testified that the twin residence is a large unique half twin structure on a large corner lot.
10. The Applicant testified that the Property contains 8,886 square feet.
11. Applicant further testified that there is a fence dividing the rear yard of the twin dwellings.
12. Applicant proposes to convert her half of the twin dwelling into a multifamily dwelling with three (3) apartments through Residential Conversion.
13. Applicant is seeking a residential conversion from §186-20.C.(1)(c) of the Perkasio Borough Zoning Ordinance.
14. §186-20.C.1(c) of the Perkasio Borough Zoning Ordinance permits a Residential Conversion as a Special Exception in the R-2 Zoning District.
15. A Residential Conversion must follow the specific requirements for such conversion under §186-18.B(6), including but not limited to certain parking requirements and that no major structural changes are proposed to the exterior of the building.
16. A Residential Conversion must also meet the general requirements as set forth in §186-102 and §186-103.
17. Applicant testified that she would not make any major structural changes to the exterior of the building.

18. §186-18.B(6) requires two (2) additional off-street parking spaces for each two (2) bedroom dwelling unit.

19. As a result of the proposed three (3) dwelling units, the Property requires six (6) off-street parking spaces.

20. Applicant testified that the barn can hold two (2) vehicles and another two (2) vehicles may be parked in the existing parking area (see Exhibit A-7).

21. Section 186-62.D states that spaces within residential garages shall not be counted toward off-street parking requirements.

22. Applicant further testified that to install additional parking she would need to demolish the barn and/or remove existing trees from the Property.

23. Applicant further testified that the barn is a unique feature of the Property and has historical value to the Property and Perkasio Borough.

24. Applicant further testified that if she demolished the existing barn, she would only obtain one extra parking space.

25. Applicant further testified that she also did not want to remove the existing mature trees located on the Property.

26. Applicant further testified that the future occupants, the current and future owners of the Property and residents of Perkasio Borough would want a landscaped yard with mature trees instead of a parking lot.

27. Applicant further testified that there was plenty of street parking available on Arch Street. See Exhibit A-6.

28. Applicant further provided Exhibits showing that six (6) vehicles, in accordance with the Zoning Ordinance, could park along the Property on Arch Street, See Exhibit "A-6".

29. Applicant further provided a self-made study of vehicles parked on both sides of Arch Street.

30. Applicant testified that during the time period only one (1) or two (2) cars were parked on the street during the day and night on both sides of Arch Street. See Exhibit "A-5".

31. Applicant testified that each dwelling unit shall contain two (2) bedrooms, kitchen, dining area, laundry facilities and a balcony.

32. Section 186-20.J(3)(b)[2] requires that in the Town Center Overlay District, any conversion of an existing building into three (3) or more dwelling units in the R-2 District shall contain a minimum lot area per dwelling unit of 3,000 square feet.

33. Applicant testified that the Property does not comply with Section 186-20.J(3)(b)[2] by 114 square feet and is diminimis.

34. Applicant testified that this residential conversion would not impact any neighbor, would not impact public safety, would not be a nuisance, would not cause any public expense and/or conflict with the local laws or ordinances.

### DISCUSSION

Applicant, Laura Miner is the owner of the Property located at 15 N. Fifth Street, Perkasio, PA 18944 ("Property"). The Property is located in the R-2 Zoning District with TC Overlay. The Property contains a primary single family detached dwelling and a detached accessory structure. The principal residence is a half twin consisting of three (3) floors and contains 7 bedrooms, a full attic and basement. The accessory structure is a two-story detached barn consisting of garages on the first floor and an unfinished second floor space currently being used for storage. Applicant is seeking to convert her half of the twin dwelling into a multifamily dwelling with three (3) apartments through Residential Conversion. §186-20.C.1(c) of the Perkasio Borough Zoning Ordinance allows a Residential Conversion as a Special Exception which set forth certain requirements for such a conversion under §186-18.B(6).

The Pennsylvania Municipalities Planning Code Sections 186-102 and 186-103 of the Perkasio Borough Zoning Ordinance set forth the standards for granting a Special Exception, which provide as follows:

#### **§186-102. Special exceptions.**

Where this Chapter has provided for stated special exceptions to be granted or denied by the Board pursuant to express standards and criteria, the Board shall hear and decide requests for such special exceptions in accordance with such standards and criteria. In granting a special exception, the Board may attach such reasonable conditions and safeguards, in addition to those expressed in this Chapter, as it may deem necessary to implement the purposes of this Chapter.

#### **§186-103. Additional Factors to be Considered.**

- A. In considering and passing upon applications for special exceptions and variances, the Board shall consider all relevant factors and procedures specified in all sections of this chapter, including Article IV, Use Regulations and Section 186-55 Transportation Impact Study. In the case of an application for a special exception or variance related to a use or activity within the Floodplain District, the Zoning Hearing Board shall refer to Chapter 94, Floodplain Management, of the Code of the Borough of Perkasio.
- B. Special exceptions and/or variances shall only be issued after the Board has determined that the granting of such will not result in additional threats to the public safety,

extraordinary public expense, create nuisances, cause fraud or victimization of the public, or conflict with the local laws or ordinances.

In addition, the Applicant must follow the requirements set forth in §186-18.B(6), which provides as follows:

**§ 186-18. Principal and accessory use regulations.**

(6) **Residential Conversion** – The conversion of an existing building onto two or more dwelling units or the conversion of an accessory building into one or more dwelling units.

- (a) Detached dwellings which are converted must maintain the appearance of a detached dwelling with a single front entrance. Additional entrances may be placed on the side or rear of the structure. The dwelling units may share the single front entrance. Exterior stairways and fire escapes shall be located on the rear wall in preference to either side wall, and in no case on a front or side wall facing a street.
- (b) Except as may be necessary for purposes of safety in accordance with the preceding Subsection (a), there shall be no major structural change in the exterior of the building in connection with the conversion. After conversion, the building shall retain substantially the same structural appearance it had before such conversion.
- (c) Off-street parking.

[1] Off-street parking spaces shall be available for each dwelling unit created in accordance with the following schedule:

Type of Dwelling	Number of Spaces
Efficiency	1
1, 2, 3 bedrooms	2
4 or more bedrooms	3

[2] Off-street parking lots with three or more spaces shall be buffered from abutting residences. Hedge material as designated by the Zoning Hearing Board shall be placed on 3-foot centers. Alternately, a 4- or 5-foot high fence may be erected which provides a visual screen.

Pennsylvania case law provides guidance with respect to applications for a special exception. The use is not an “exception” but to the contrary, it is a use specifically provided for in the Zoning Ordinance subject to the Applicant’s ability to demonstrate compliance with the enumerated criteria. See, Berlant v. Lower Merion Township Zoning Hearing Board, 2 Pa.Comm.w. 583, 586, 279 A.2d 400 (1971). In other words, a special exception is a conditionally permitted use, legislatively allowed by the Borough Council if the objective standards are met.

Allegheny Valley School v. Zoning Hearing Board of Slippery Rock Borough, 102 Pa. Commw. 290, 294, 517 A.2d 1385, 1387 (1986).

If an applicant has met his or her burden of proving that a proposed use meets the specific and objective requirements for a special exception, the burden of proof then shifts to the objectors to the application to present evidence and persuade the zoning hearing board that the proposed use would have a detrimental effect on public health, safety and welfare or will conflict with the expressions of general policy contained in the ordinance. Hogan, Lepore & Hogan v. Pequea Township Zoning Board, 162 Pa. Commw. 282, 638 A.2d 464 (1994) (holding that a Township met its burden or proving that the presence of a quarry would adversely affect the health, safety and welfare of the community). In fact, once an applicant has met its burden, a presumption arises that the proposed use is consistent with the health, safety and welfare of the community. East Manchester Township Zoning Hearing Board vs. Dallmeyer, 147 Pa. Commw. 671, 609 A.2d 604 (1992). This presumption exists because it is presumed that in considering a particular use for a particular zoning district, such general matters as health, safety and general welfare and the general intent of the zoning ordinance have been considered by the Perkasio Borough Council when it provided for a special exception for the proposed use. See. East Manchester Township Zoning

Based upon the testimony and evidence presented at the hearing, the Perkasio Borough Zoning Hearing Board determines that Applicant, Laura Miner has satisfied the specific and general requirements to establish entitlement to a Special Exception to allow for a Residential Conversion of the existing one half of twin dwelling, subject to her obtaining a variance for the parking requirements required by Section 186-18.B.(6)(c)[1]. The Board concludes that the proposed conversion would not be detrimental to the public health, safety, and welfare of the neighborhood and that the Applicant and/or any future owner shall at all times, manage and use the Property in a manner as to avoid any complaints from neighboring property owners.

In addition, Applicant is seeking two (2) variances from Section 186-18.B.(c).[1] and Section 186-20.J.(3)(b)[2]. Section 186-18.B.(c).[1] requires two (2) off-street parking spaces for each two (2) bedroom dwelling unit. The existing Property contains only two (2) off-street parking spaces. Section 186-20.J.(3)(b)[2] requires that in the Town Center Overlay District, any conversion of an existing building into three (3) or more dwelling units in the R-2 District shall contain a minimum lot area per dwelling unit of 3,000 square feet. The Property contains 8,886 square feet. The Applicant is seeking variances for the above pursuant to Section 186-101 of the Perkasio Borough Zoning Ordinance.

The Pennsylvania Municipalities Planning Code and Section 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. Sections 10910.2 and Perkasio  
Borough Zoning Ordinance Section 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.Comm. 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).

Based upon the testimony and evidence presented at the hearing, the Perkasio Borough Zoning Hearing Board determines that Applicant, Laura Miner, has shown the existence of a hardship, not self-created, and unique and peculiar to the Property, which requires the grant of a variance for Section 186-18.B.(c).[1] and Section 186-20.J.(3)(b)[2]. The Board finds that the Property is sufficient to accommodate three (3) dwelling units and will not be impacted by a minimal reduction of the lot area per dwelling unit. The Board also determines that retaining historical buildings and mature trees will not only benefit the owner of the Property, but the community as well. Additionally, the Board finds that the variances, as requested, would not be injurious to the health, safety, and welfare of the surrounding community and shall afford Applicant the opportunity to reasonably use the Property.

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

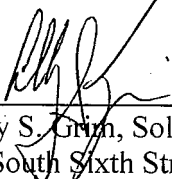
**DECISION AND ORDER**

AND NOW effective, this 6<sup>th</sup> day of October, 2022, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants Applicant's request for a Special Exception from Section 186-20.C.1(c) to allow a Residential Conversion and grants variances from Section 186-18.C(1)(c) and Section 186-20.J(3)(b)[2], subject to the following conditions:

- 1) Applicant shall have two (2) off-street parking spaces.
- 2) Applicant shall improve the Property in a manner consistent with the testimony and plans submitted with the Application.
- 3) 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 4-0.

GRIM, BIEHN & THATCHER

BY:   
\_\_\_\_\_  
Colby S. Grim, Solicitor  
104 South Sixth Street  
Perkasio, Pennsylvania 18944

Date: October 6, 2022

Date of Mailing: October 6, 2022

**Zoning Hearing Board Signature Page**

Re: Appeal No. 2022-10

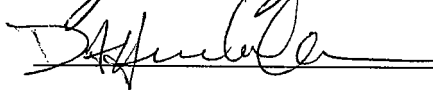
David Barndt, Chairman

  
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John Yannaccone, Vice-Chairman

  
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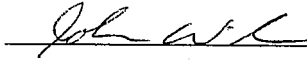
Dennis Hurchalla, Secretary

  
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Timothy Rimmer

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John Wilcox (alternate)

  
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**PERKASIE BOROUGH ZONING HEARING BOARD**

**In re: Application of Marcio A. Escapa and Lissarai Escapa  
Appeal No. 2022-10**

**ADJUDICATION**

A hearing was held in the above matter on Monday, July 25, 2022 and was continued and held on Monday, August 22, 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 Yannacone, Vice-Chairman, Dennis Hurchalla, Secretary and John Wilcox, alternate. Applicant was represented by Gavin R. Laboski, Esquire. Applicants, Marcio and Lissarai Escapa were present and offered testimony. Debra Golebiewski, 312 E. Spruce Street, Perkasio, Philip and Phyllis Miner, 412 E. Spruce Street, Perkasio and Steve Shaw, 416 E. Spruce Street 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
- B-4 Letter from Gavin Laboski, dated July 18, 2022
  
- A-1 Application with Attachment and Deed
- A-2 Plan
- A-3 Zoning Officer Summary
- A-4 Zoning Permit dated May 29, 2020
- A-5 Building Plans with Quote
- A-6 Building Height Calculations
- A-7 Aerial and Street Photographs

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. Applicants, Marcio and Lissarai Escapa (“Applicant”) are the owners of the subject property located at 404 E. Spruce Street, Perkasio Borough (“Property”).
2. The Property is otherwise identified as Bucks County Tax Parcel No. 33-009-030.
3. The Property is located in the Single Family Residential (R-1A) Zoning District in Perkasio Borough.
4. The Property contains a Single Family Detached Dwelling (B-1) residential use which is permitted in the R-1A Zoning District.
5. The existing Single Family Detached dwelling is approximately 1200 square feet and contains a garage approximately 200 square feet.
6. The lot size is 58,021 square feet.
7. The Property also has an existing approved No-Impact Home Business that is operated and/or based in the existing attached garage. See Exhibit “A-4”.
8. The existing No-Impact Home Business is a small machine shop (Max Machining) that uses plastics and metals in computer-aided manufacturing for prototypes and small parts.
9. Max Machining has been in business since July 2020.
10. Applicant testified that all machines used for the business are enclosed and generate very limited noise which cannot be heard outside the building.
11. Applicant further testified that the business is family owned and operated with Lissarai Escapa acting as the CFO and Marcio Escapa acting as the operator.
12. Applicant testified that there are no other employees for the business and they will not hire any other employees while the business remains on the Property.
13. To qualify as a No-Impact Home Business the activity must be conducted only within the dwelling and may not occupy more than 25% of the habitable floor area of the principle residential structure.
14. Applicant is proposing to construct a detached accessory structure on the Property and relocate the existing No-Impact Home Business.
15. The proposed detached garage shall be 2,200 square feet and be located to the rear of the Property. See Exhibit “A-2”.
16. Applicant is further proposing to extend the driveway to the proposed accessory structure. See Exhibit “A-2”.

17. Applicant testified that the proposed accessory structure shall have a pitched roof to decrease height of roof and shall be compliant with all requirements of the Zoning Ordinance (Applicant originally asked for a variance for height).

18. Applicant further testified that the proposed accessory structure shall be constructed in accordance with Exhibit "A-5" and shall comply with all requirements of the Zoning Ordinance.

19. Applicant further testified that the accessory structure shall be a temperature controlled environment and the no doors or windows shall be open during operation.

20. Applicant testified that there will be soft white lighting outside that shall comply with all requirements of the Zoning Ordinance.

21. Applicant testified that the normal working hours are from 8am to 4pm, however, because he is the only employee he sometimes works odd hours.

22. Applicant testified the majority of supplies are personally picked up and any home deliveries are during working hours.

23. Applicant testified that finished products are typically removed by flatbed trucks during normal working hours.

24. By relocating the No-Impact Business out of the principal residence or attached garage to the proposed accessory structure the business is now considered a Home Business.

25. Applicant testified that the nature of the accessory use would not change and the only difference is the location of the accessory use.

26. A Special Exception for a Home Occupation (H4) use is permitted in the R-1A Zoning District as set forth in Section 186-20.A(1)(c) as long as all requirements in Article IV, Use Regulations and Restrictions are met.

27. Applicant is seeking three (3) variances from the Zoning ordinance as follows: (a) Section 186-18(H)(4)(a) and Section 186-18(H)(4)(b) to permit a machine shop as an Accessory Home Occupation; and (b) Section 186-18(H)(4)(f) to increase the maximum amount of floor area devoted to an Accessory Home Occupation to be more than 25%.

28. Applicant testified that they have not received a complaint from any neighbors regarding the business.

29. Applicant testified that there are certain home businesses, machine shops and other businesses within close proximity to the Property –Jeff Doelps Landscaping, Moto Master, Free Will Brewing Company Remedy Stimulation Group and US Gas. See Exhibit "A-7".

30. Applicant testified that the business shall only remain at the Property temporarily and will be relocated in the next few years.

31. Applicant testified that there is no hazardous waste generated from the business, they will not store anything for the business outside the proposed accessory structure, and they will not conduct any work for the business outside the accessory structure.

32. Applicant testified that there is no noise, smoke or smells that is generated from the business.

33. Debra Golebiewski, 312 E. Spruce Street had concerns regarding the size of the accessory structure, property values, potential fire hazards and deliveries.

34. Ms. Golebiewski also stated that the home business would change the fabric of the community.

35. Ms. Golebiewski also stated that she did not ever know the business was on the Property and was never disturbed by noise.

36. Philip and Phyllis Mininger, 412 E. Spruce Street stated that it is a low impact business and not disruptive to the neighborhood.

37. Philip and Phyllis Mininger did have concerns regarding the size of the accessory structure and the impact on property values.

### **DISCUSSION**

Applicants, Marcio and Lissarai Escapa are the owners of the Property located at 404 E. Spruce Street, Perkasio Borough ("Property"). The Property is located in the Single Family Residential (R-1A) Zoning District. The Property contains a primary single family detached dwelling with an attached garage containing approximately 200 square feet. Applicant previously applied for and obtained a permit for a No-Impact Home Occupation in July 2020 from Perkasio Borough. Applicant operated a small machine shop out of the existing garage. Applicant's business has outgrown the existing garage and proposes to construct a 2,200 square foot detached accessory structure to the rear of the Property. Applicant proposes to temporarily relocate the business to the proposed accessory structure. In accordance with the plans presented the proposed accessory structure and extended driveway meet all dimensional requirements of the Zoning Ordinance.

Applicant is seeking a Special Exception for a Home Occupation (H4) use which is permitted in the R-1A Zoning District as set forth in Section 186-20.A(1)(c) as long as all requirements in Article IV, Use Regulations and Restrictions are met to relocate the business from the attached garage to the proposed accessory structure. The Pennsylvania Municipalities Planning Code Sections 186-102 and 186-103 of the Perkasio Borough Zoning Ordinance set forth the standards for granting a Special Exception, which provide as follows:

### **§186-102. Special exceptions.**

Where this Chapter has provided for stated special exceptions to be granted or denied by the Board pursuant to express standards and criteria, the Board shall hear and decide requests for such special exceptions in accordance with such standards and criteria. In granting a special exception, the Board may attach such reasonable conditions and safeguards, in addition to those expressed in this Chapter, as it may deem necessary to implement the purposes of this Chapter.

### **§186-103. Additional Factors to be Considered.**

- A. In considering and passing upon applications for special exceptions and variances, the Board shall consider all relevant factors and procedures specified in all sections of this chapter, including Article IV, Use Regulations and Section 186-55 Transportation Impact Study. In the case of an application for a special exception or variance related to a use or activity within the Floodplain District, the Zoning Hearing Board shall refer to Chapter 94, Floodplain Management, of the Code of the Borough of Perkasié.
- B. Special exceptions and/or variances shall only be issued after the Board has determined that the granting of such will not result in additional threats to the public safety, extraordinary public expense, create nuisances, cause fraud or victimization of the public, or conflict with the local laws or ordinances.

Pennsylvania case law provides guidance with respect to applications for a special exception. The use is not an “exception” but to the contrary, it is a use specifically provided for in the Zoning Ordinance subject to the Applicant’s ability to demonstrate compliance with the enumerated criteria. See, Berlant v. Lower Merion Township Zoning Hearing Board, 2 Pa.Comm. 583, 586, 279 A.2d 400 (1971). In other words, a special exception is a conditionally permitted use, legislatively allowed by the Borough Council if the objective standards are met. Allegheny Valley School v. Zoning Hearing Board of Slippery Rock Borough, 102 Pa.Comm. 290, 294, 517 A.2d 1385, 1387 (1986).

If an applicant has met his or her burden of proving that a proposed use meets the specific and objective requirements for a special exception, the burden of proof then shifts to the objectors to the application to present evidence and persuade the zoning hearing board that the proposed use would have a detrimental effect on public health, safety and welfare or will conflict with the expressions of general policy contained in the ordinance. Hogan, Lepore & Hogan v. Pequea Township Zoning Board, 162 Pa. Comm. 282, 638 A.2d 464 (1994) (holding that a Township met its burden or proving that the presence of a quarry would adversely affect the health, safety and welfare of the community). In fact, once an applicant has met its burden, a presumption arises that the proposed use is consistent with the health, safety and welfare of the community. East Manchester Township Zoning Hearing Board vs. Dallmeyer, 147 Pa. Comm. 671, 609 A.2d 604 (1992). This presumption exists because it is presumed that in considering a particular use for a particular zoning district, such general matters as health, safety and general welfare and the general

intent of the zoning ordinance have been considered by the Perkasio Borough Council when it provided for a special exception for the proposed use. See. East Manchester Township Zoning

Based upon the testimony and evidence presented at the hearing, the Perkasio Borough Zoning Hearing Board determines that Applicants, Marcio and Lissarai Escapa have satisfied the specific and general requirements to establish entitlement to a Special Exception to allow for a Home Occupation at the Property, subject to Applicants obtaining the necessary variances for the Home Occupation as required by Section 186-18.B.(H)(4) as set forth below. The Board finds that the same business was permitted as a No-Impact Home Business that is being relocated to a detached accessory Structure. The Board further finds no evidence that the proposed Home Occupation has been or would be detrimental to the public health, safety, and welfare of the neighborhood, will increase traffic and that the Applicant shall at all times, manage and use the Property in a manner as to avoid any future complaints from neighboring property owners.

In addition, the Applicant must comply with all the requirements set forth in §186-18.H(4). Applicants are seeking three (3) variances as follows:

Section 186-18(H)(4)(a) and Section 186-18(H)(4)(b), as set below, are to permit a machine shop as an Accessory Home Occupation.

(4) Home occupation: A routine, accessory and customary nonresidential use conducted within or administered from a portion of a dwelling or its permitted accessory building that is clearly incidental and secondary to the principal residential use.

(a) Uses permitted as an accessory home occupation, subject to the restriction of this chapter, include but are not limited to: art studio, office, hair care, photography, custom sewing, tax preparation, or musical instruction.

(b) The following uses shall not be permitted as an accessory home occupation: veterinarian office, stable, kennel, funeral home, retail store (other than over the phone or through the mail, or where clearly incidental to the accessory use), restaurant, auto repair, trucking company terminal, hotel, motel, nursing home, boardinghouse, retail sales, painting of vehicles, tractor repair, lawn mower and engine repair, manufacturing (other than custom crafts) or bulk welding.

Section 186-18(H)(4)(f) is to increase the maximum amount of floor area devoted to an Accessory Home Occupation to be more than 25%.

(f) The maximum amount of floor area devoted to an accessory home occupation shall not be more than 25% of the ground floor area of the principal residential structure, excluding the floor area covered by an attached garage or similar structure.

The Applicant is seeking variances for the above pursuant to Section 186-101 of the Perkasio Borough Zoning Ordinance. The Pennsylvania Municipalities Planning Code and

Section 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. Sections 10910.2 and Perkasio  
Borough Zoning Ordinance Section 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).

Based upon the testimony and evidence presented at the hearing, the Perkasio Borough Zoning Hearing Board determines that Applicants have shown the existence of a hardship, not self-created, and unique and peculiar to the Property, which requires the grant of a variances for Section. The Board acknowledges that the Property is sufficient to accommodate the accessory structure and extended driveway and that the proposed construction complies with all required dimensional zoning requirements. The Board finds that the Applicant was previously permitted and/or approved by the Borough for the Home Occupation use at the Property. The Board finds that this is a low impact business that has not been disruptive and/or caused any issues in the neighborhood. The Board concludes that the continuation of the exact same use at a different location on the Property will not change or alter the nature of the use. The Board also determines that the temporary accessory use or Home Occupation at the Property will not alter the essential nature or character of the neighborhood. The Board further determines and believes that the temporary accessory use or Home Occupation will not be detrimental to the public health, safety, and welfare of the neighborhood and that the Applicant and/or any future owner shall at all times, manage and use the Property in a manner as to avoid any complaints from neighboring property owners.

The Board also determined that the arguments and/or concerns expressed by the other parties Debra Golebiewski and Philip and Phyllis Miner were not persuasive and unsupported, including the concerns that the temporary use and/or Home Occupation would alter the character of the neighborhood. The Board finds that the use was already part of the neighborhood and was not disruptive in any manner.

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 <sup>6<sup>th</sup></sup> day of October, 2022, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants Applicant's request for a Special Exception from Section 186-20.A(1)(c) to permit a Home Occupation and grants variances from Section 186-18.H(4)(a), Section 186-18.H(4)(b) and Section 186-18.H(4)(f), subject to the following conditions:

- 1) No other employees, other than the current residents of the Property, shall work for the Home Occupation.
- 2) All work for the Home Occupation shall be completed in the accessory structure.
- 3) No work for the Home Occupation shall be completed outside the accessory structure.
- 4) There shall be no storage for the Home Occupation outside the accessory structure.



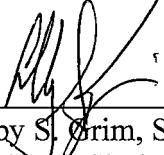
5) The Home Occupation shall be permitted for five (5) years to the Property commencing from the issuance of the Certificate of Occupancy for the accessory structure from Perkasio Borough.

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

7) 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 4-0.

GRIM, BIEHN & THATCHER

BY:   
\_\_\_\_\_  
Colby S. Grim, Solicitor  
104 South Sixth Street  
Perkasio, Pennsylvania 18944

Date: October 6, 2022

Date of Mailing: October 6, 2022

**Zoning Hearing Board Signature Page**

Re: Appeal No. 2022-9

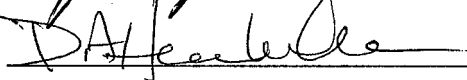
David Barndt, Chairman

  
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John Yannaccone, Vice-Chairman

  
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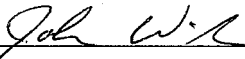
Dennis Hurchalla, Secretary

  
\_\_\_\_\_

Timothy Rimmer

\_\_\_\_\_

John Wilcox (alternate)

  
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# SEPTEMBER 2022

## MONTHLY REPORT



*Chief Robert A. Schurr*

# Calls for Service - by UCR Code

Incidents Reported Between 09/01/2022 and 09/30/2022

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0615	THEFT-\$200 & OVER-AUTO ACCESSORIES	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	1			
0625	THEFT-\$50-\$200-AUTO PARTS & ACCESSORIES	1			
0649	THEFT-ATTEMPTED-ALL OTHER	1			
0690	THEFT - REPORTS	3			
0830	SEXUAL ASSAULT	1			
1100	FRAUD	1			
1150	FRAUD - CREDIT CARDS, ATM	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	3			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	2			
1430	CRIMINAL MISCHIEF - GRAFFITI	5	1		
1440	CRIMINAL MISCHIEF - ALL OTHER	2	1		
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	1			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	1			
2090	OFFENSES AGAINST FAMILY - REPORTS	1			
2300	PUBLIC DRUNKENESS	2			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	1			
2632	ALL OTHER OFFENSES - LITTERING	1			
2647	ALL OTHERS-PROTECTIVE ORDERS	1			
2648	PORNOGRAPHY/OBSCENE MATERIAL	0	1		
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	1			
2660	TRESPASSING OF REAL PROPERTY	1	1		
2690	ALL OTHER OFFENSES - REPORTS	1			
2710	TRAFFIC OFFENSES	7			
2800	SOLICITING - BORO ORDINANCE	1			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	11	1		
2820	OPEN BURNING - BORO ORDINANCE	1			
2830	BORO ORDINANCE - ALL OTHER	2	1		
2910	LOST/MISSING PROPERTY	1			
3000	FOUND/RECOVERED PROPERTY	6	1		
3100	MOTOR VEHICLE ACCIDENTS	9			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	7			
3400	MENTAL HEALTH	6	2		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	36		1	
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	5			
3600	DISTURBANCES-DOMESTIC	13			
3610	DISTURBANCES-JUVENILE	1			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	9	1		
3630	DISTURBANCE - NOISE COMPLAINT	8			
3640	NUISANCE TELEPHONE CALL	1			
3800	SERVICE CALL-MISCELLANEOUS	3			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	18			
3820	ASSIST MOTORIST/DISABLE VEH	5			
3830	ASSIST OTHER AGENCY	1			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	6			
3860	LOCKOUTS (VEHICLE/BLDG)	6			

# Calls for Service - by UCR Code

Incidents Reported Between 09/01/2022 and 09/30/2022

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3870	SERVICE CALL - WELL BEING CHECK	15	1		
3880	OPEN DOORS/WINDOWS	2			
3900	TRAFFIC & PARKING PROBLEMS	20			
3920	TRAFFIC-PARKING STUDY	2			
3921	TRAFFIC-SPEED SURVEY	2			
4080	NON-CRIMINAL - HARASSMENT	11			
4089	FOOT PATROL	57			
4090	NON-CRIMINAL - REPORTS	9			
4091	NON-CRIMINAL - POLICE INFORMATION	24			
4093	NON-CRIMINAL - CIVIL COMPLAINT	17			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	6			
4096	FIELD INVESTIGATION	3			
4097	PROTECTION FROM ABUSE NOTICES	1			
4098	SOLICITING PERMIT	2			
4099	DRUG RELATED/INFORMATION	2			
4911	ABANDONED 911	23			
5004	LOST & FOUND - FOUND ARTICLES	3			
5008	LOST & FOUND - LOST ARTICLES	4			
5502	ANIMAL COMPLAINTS - BARKING DOGS	4			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	3			
5510	ANIMAL COMPLAINTS - OTHER	5			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	2			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	3			
6600	SPEEDING VEHICLES	2			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	1			
6614	TRAFFIC RELATED - OTHER TRAFFIC	3			
7002	BUILDING CHECKS - OFFICER INITIATED	57			
7004	BUILDING CHECKS - VACATION,VACANT HOME	2			
7008	AMBULANCE ASSIST	56			
7010	PUBLIC SERVICES-NOTIFICATIONS(POL.INFO.)	1			
7014	PUBLIC SERVICE - OTHERS	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	4			
7504	ASSIST OTHER POLICE DEPT.	11			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	4			
7508	ASSIST REGIONAL PD	14			
7509	ASSIST HILLTOWN PD	1			
7511	ASSIST PSP	2			
8110	WARRANTS - OTHER AUTHORITY	1			
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	1			
8506	DEPT. SERVICES - LICENSES & PERMITS	1			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	2			
CITT	TRAFFIC CITATION	5			
CITW	WARNING	16			
<b>Total Calls</b>		<b>603</b>			

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Sept. 21	2021
<b>TOTAL INCIDENTS</b>	442	579	583	576	601	646	666	576	582				5251	545	5859
Perkasie	320	411	401	419	414	449	464	403	405				3686	350	6991
Sellersville	122	168	182	157	187	197	202	173	177				1565	195	3035
Assaults	0	0	2	5	0	1	0	3	0				11	1	23
Burglary	0	1	1	0	1	2	1	0	0				6	1	12
Theft	5	5	6	5	1	14	5	6	9				56	7	109
Forgery	1	0	2	0	0	0	0	0	0				3	0	5
Fraud	3	2	2	5	0	2	4	2	2				22	2	41
Sex Offenses	0	0	0	0	0	0	0	2	0				2	0	4
Criminal Mischief/Vand.	1	4	2	2	2	10	4	10	12				47	4	93
Drugs	2	0	2	1	0	0	1	0	2				8	1	15
DUI	3	2	1	1	0	0	0	1	0				8	2	13
Liquor Laws	0	0	0	0	0	0	0	1	0				1	2	2
Drunkenness	2	2	2	2	0	1	0	0	2				11	2	20
Disorderly Conduct	1	0	3	3	2	3	2	2	1				17	2	35
All Other Crimes	3	6	5	5	0	5	3	1	6				34	5	64

<b>TRAFFIC CITATIONS</b>															
Perkasie	9	25	17	32	27	18	5	16	13				162	7	297
Sellersville	24	11	19	23	14	16	9	15	3				134	9	242

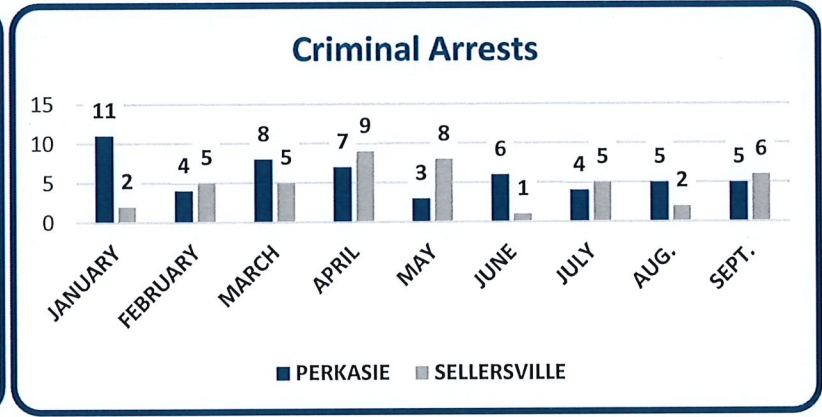
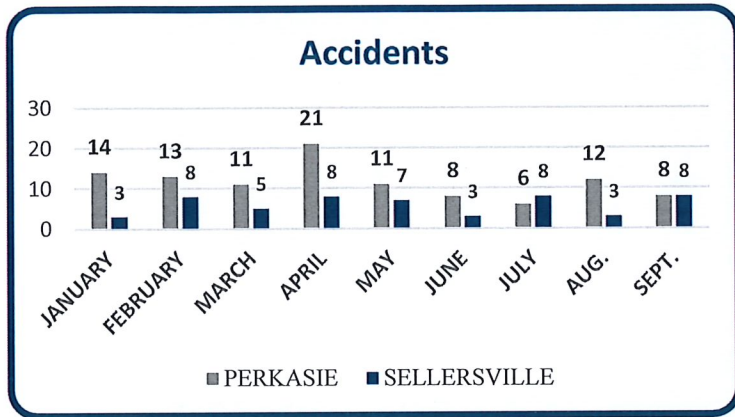
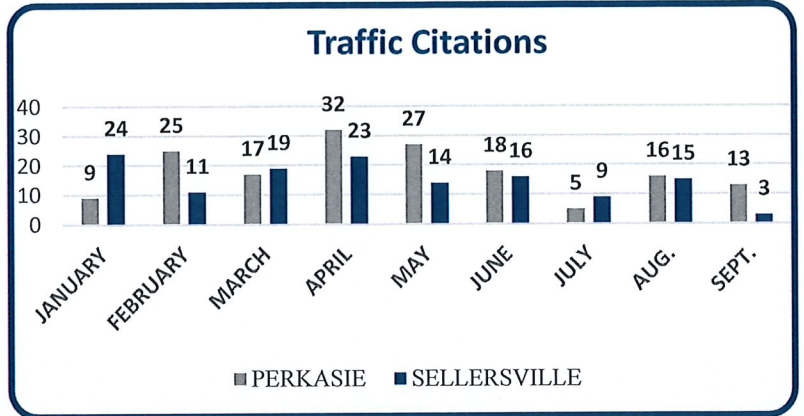
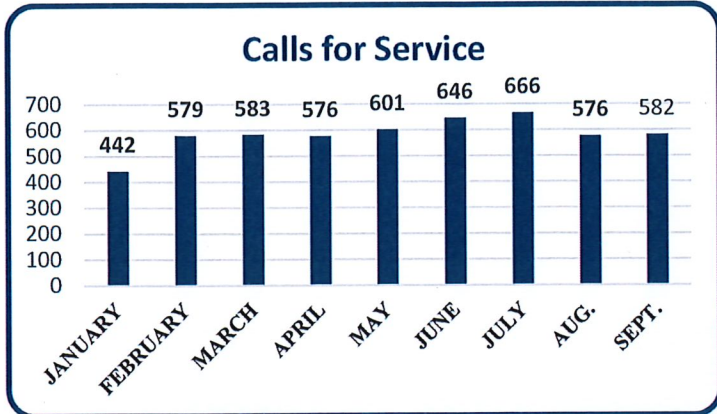
<b>ARRESTS PERKASIE</b>															
Felony/Misdemeanor	5	2	7	6	1	5	2	3	0				31	5	60
Summary Citations	6	2	1	0	0	1	0	2	4				16	1	25
Juvenile	0	0	0	0	2	0	0	0	1				3	0	6
Borough Ordinance	3	0	0	1	0	0	2	0	0				6	1	10
<b>ARRESTS SELLERSVILLE</b>															
Felony/Misdemeanor	2	3	4	4	3	0	2	1	2				21	0	37
Summary Citations	0	1	1	3	5	0	2	0	3				15	4	33
Juvenile	0	1	0	2	0	0	1	1	0				5	0	9
Borough Ordinance	0	0	0	0	0	1	0	0	1				2	0	4

<b>ACCIDENTS</b>															
Perkasie	14	13	11	21	11	8	6	12	8				104	15	196
Sellersville	3	8	5	8	7	3	8	3	8				53	7	102

<b>PARKING TICKETS</b>															
Perkasie	2	30	6	23	10	6	6	8	12				103	5	179
Sellersville	2	1	3	1	3	0	0	0	0				10	1	18

\*Pending year end analysis

# ACTIVITY 2022



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

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

# VEHICLES & TRAINING

VEHICLE	BEG. SEPT.	END SEPT.	MILES
Car 1 – 2022 Ford Explorer	2629	3660	1031
Car 2 – 2016 Ford Explorer	88431	89319	888
Car 3 – 2019 Ford Interceptor	35099	36108	1009
Car 4 – 2021 Ford Interceptor	9568	10658	1090
Car 5 – 2017 Ford Explorer	67339	67791	452
Car 6 – 2015 Ford Interceptor	46487	46708	221
Car 7 – 2018 Ford Explorer	26425	26837	412
Car 8 – 2018 Ford Explorer	52097		0 (off duty)
Car 9 – 2016 Ford Interceptor	55770	56746	976
Car 10 – 2019 Ford Interceptor	35797	36801	1004
Car 15 – 2013 Ford Explorer	92612	92725	113
Car 17 - 2021 Durango	13151	13737	586
Crisis Truck 2007 Ford E450	4908.8	4908.8	0
<b>TOTAL MILES (patrol vehicles)</b>			<b>7782</b>

## Specialty Training:

*September 16, 2022:* Det. Gro & Det. Schoonover completed online training, Investigating Threats Made on Social Media.

*September 18-21, 2022:* Sgt. Mecouch & Officer Fields attended SWAT training in Ft. Dix NJ.

*September 30, 2022:* Det. Gro attended Negotiator training

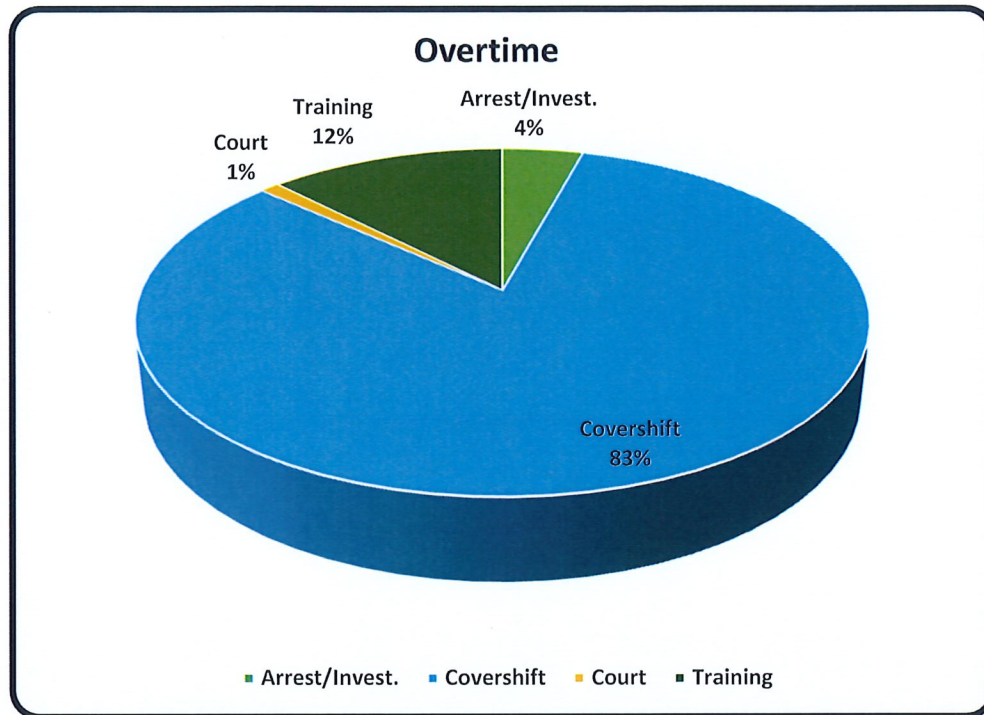
*September 2022:* All Officers participated in online Legal Update/Case Law training.

## REVENUE RECEIVED

Institution	Description	Amount
Accident/Incident Reports	Right to Know Request Fees & Accident Reports	120.00
New Britain District Court 07-2-03		\$742.27
Bucks County Clerk of Courts		890.53
Parking Tickets		60.00
Sellersville Police Contract	Monthly Contract Agreement	106,014.00
<b>TOTAL REVENUE RECEIVED:</b>		<b>\$107,826.80</b>



# SEPTEMBER OVERTIME

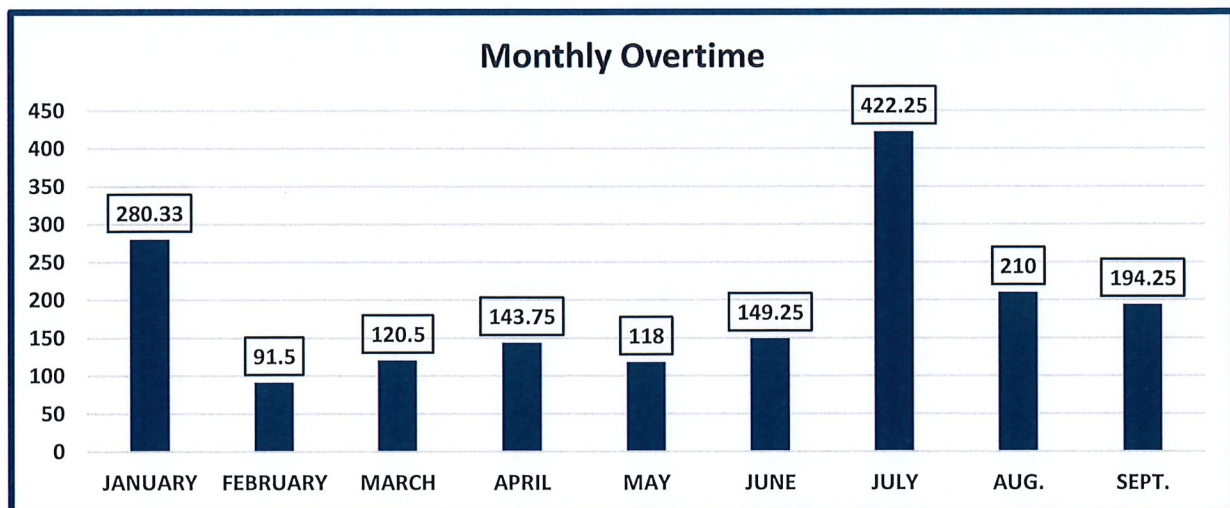


Covershift: 160

Court: 2

Training: 24

**TOTAL OVERTIME FOR SEPTEMBER: 194.25**  
(includes 48.75 hours of compensatory time)



PERKASIE FIRE COMPANY No. 1

Incidents by Census Tract (Summary)

Alarm Date Between {09/01/2022} And  
{09/30/2022}

Census Tract	Count	Pct of Incidents	Est Losses	Pct of Losses
0021. Bedminster Township	1	3.22 %	\$0	0.00 %
0031. Dublin Borough	2	6.45 %	\$0	0.00 %
0033. East Rockhill Township	14	45.16 %	\$0	0.00 %
0036. Hilltown Township	4	12.90 %	\$0	0.00 %
0056. Perkasio Borough	10	32.25 %	\$0	0.00 %
<b>Total Incident Count:</b>	<b>31</b>		<b>Total Est Losses:</b>	<b>\$0</b>

**PERKASIE FIRE COMPANY No. 1**

**Incident List by Street Address**

**Alarm Date Between {09/01/2022} And {09/30/2022}**

<b>Incident-Exp#</b>	<b>Alm Date</b>	<b>Alm Time</b>	<b>Location</b>	<b>Incident Type</b>
22-0015661-000	09/12/2022	13:54:00	1028 ELEPHANT RD /Bedmins	7004 FIRE ALARM
22-0016715-000	09/29/2022	03:21:00	120 MEYERS WAY /Dublin, P	7004 FIRE ALARM
22-0016774-000	09/29/2022	22:27:00	120 MEYERS WAY /Dublin, P	7004 FIRE ALARM
22-0015246-000	09/06/2022	06:54:00	12 ARROWHEAD DR /East Roc	4002 CO Alarm
22-0016504-000	09/26/2022	03:34:00	39 BRYANT DR /East Rockhi	7004 FIRE ALARM
22-0015443-000	09/09/2022	05:15:00	401 E CALLOWHILL ST /CONT	150 Outside rubbish fire, Other
22-0015154-000	09/04/2022	10:44:00	552 CAMPUS DR /East Rockh	311 Medical assist, assist EMS c
22-0015728-000	09/13/2022	12:57:00	8 DEER RUN RD /East Rockh	3111 Cardiac Arrest
22-0015245-000	09/06/2022	05:39:00	1200 N RIDGE RD /HART MEC	7004 FIRE ALARM
22-0015309-000	09/06/2022	21:30:00	1200 N RIDGE RD /HART MEC	7004 FIRE ALARM
22-0016502-000	09/26/2022	02:41:00	1200 N RIDGE RD /East Roc	7004 FIRE ALARM
22-0016503-000	09/26/2022	02:46:00	1231 N RIDGE RD /East Roc	7001 Dwelling
22-0016814-000	09/30/2022	12:24:00	1419 N RIDGE RD /East Roc	7004 FIRE ALARM
22-0016024-000	09/17/2022	20:15:00	2055 N Rockhill RD /East	150 Outside rubbish fire, Other
22-0016432-000	09/24/2022	13:11:00	113 SUNNYSIDE LA /East Ro	4002 CO Alarm
22-0015050-000	09/02/2022	09:57:00	7 WINTERBERRY DR /East Ro	735 Alarm system sounded due to
22-0015446-000	09/09/2022	07:39:00	SCHWENKMILL RD & N 5TH ST	322 Motor vehicle accident with
22-0015206-000	09/05/2022	11:37:00	820 CALLOWHILL RD /Hillto	7004 FIRE ALARM
22-0016201-000	09/20/2022	18:18:00	634 SCHWENKMILL RD /Hillt	412 Gas leak (natural gas or LPG
22-0014988-000	09/01/2022	08:04:00	RT 113 & MINSI TL /Hillto	352 Extrication of victim(s) fro
22-0015815-000	09/14/2022	15:10:00	RT 313 & MINSI TL /Hillto	352 Extrication of victim(s) fro
22-0015951-000	09/16/2022	10:22:00	45 S 4TH ST	4002 CO Alarm
22-0014999-000	09/01/2022	09:32:00	601 N 7TH ST /GUTH ELEMEN	745 Alarm system activation, no
22-0015427-000	09/08/2022	19:14:00	606 W CHESTNUT ST /RAM RE	555 Defective elevator, no occup
22-0016239-000	09/21/2022	14:16:00	131 S FIFTH ST	4002 CO Alarm
22-0016331-000	09/23/2022	07:59:00	717 HUNTERS RU	7001 Dwelling
22-0015192-000	09/04/2022	22:41:00	SHADYWOOD DR	700 False alarm or false call, O
22-0015039-000	09/01/2022	21:15:00	813 SHADYWOOD DR	600 Good intent call, Other
22-0016165-000	09/20/2022	07:38:00	643 E WALNUT ST	412 Gas leak (natural gas or LPG
22-0016421-000	09/24/2022	09:43:00	408 W WALNUT ST	131 Passenger vehicle fire
22-0016275-000	09/22/2022	08:03:00	N FIFTH ST & PENNY LA	7004 FIRE ALARM

**Total Incident Count 31**

**PERKASIE FIRE COMPANY No. 1**

**Calculated Total Staff Hours by Type of Alarm**

**Alarm Date Between {09/01/2022} And  
{09/30/2022}**

<b>Incident</b>	<b>Date</b>	<b>Response</b>	<b>Alarm</b>	<b>Cleared</b>	<b>#Staff</b>	<b>Stf Hrs</b>	<b>Prop Use</b>
<b>01 Local Box</b>							
22-0014999-000	09/01/2022	00:08:00	09:32:00	09:40:00	3	0.40	213 Elementary
22-0015039-000	09/01/2022	00:05:00	21:15:00	21:55:00	9	6.00	900 Outside or
22-0015050-000	09/02/2022	00:02:00	09:57:00	10:15:00	3	0.90	419 1 or 2 family
22-0015154-000	09/04/2022	00:06:00	10:44:00	11:15:00	6	3.10	419 1 or 2 family
22-0015192-000	09/04/2022	00:09:00	22:41:00	11:05:00	8	99.20	931 Open land or
22-0015206-000	09/05/2022	00:05:00	11:37:00	12:10:00	5	2.75	419 1 or 2 family
22-0015245-000	09/06/2022	00:06:00	05:39:00	05:50:00	4	0.73	500 Mercantile,
22-0015246-000	09/06/2022	00:06:00	06:54:00	07:30:00	2	1.20	419 1 or 2 family
22-0015309-000	09/06/2022	00:00:00	21:30:00	21:45:00	1	0.25	500 Mercantile,
22-0015443-000	09/09/2022	00:05:00	05:15:00	06:30:00	5	6.25	580 General retail,
22-0015446-000	09/09/2022	00:06:00	07:39:00	09:15:00	6	9.60	960 Street, Other
22-0015661-000	09/12/2022	00:04:00	13:54:00	14:15:00	2	0.70	419 1 or 2 family
22-0015951-000	09/16/2022	00:03:00	10:22:00	10:45:00	1	0.38	419 1 or 2 family
22-0016024-000	09/17/2022	00:00:00	20:15:00	20:55:00	2	1.33	962 Residential
22-0016165-000	09/20/2022	00:07:00	07:38:00	08:55:00	3	3.85	962 Residential
22-0016201-000	09/20/2022	00:02:00	18:18:00	18:59:00	7	4.78	419 1 or 2 family
22-0016239-000	09/21/2022	00:04:00	14:16:00	14:55:00	2	1.30	419 1 or 2 family
22-0016275-000	09/22/2022	00:02:00	08:03:00	08:15:00	3	0.60	419 1 or 2 family
22-0016421-000	09/24/2022	00:02:00	09:43:00	09:55:00	9	1.80	400 Residential,
22-0016432-000	09/24/2022	00:04:00	13:11:00	13:30:00	7	2.21	419 1 or 2 family
22-0016502-000	09/26/2022	00:04:00	02:41:00	02:59:00	7	2.10	500 Mercantile,
22-0016504-000	09/26/2022	00:01:00	03:34:00	04:15:00	6	4.10	419 1 or 2 family
22-0016715-000	09/29/2022	00:00:00	03:21:00	03:45:00	2	0.80	419 1 or 2 family
22-0016774-000	09/29/2022	00:00:00	22:27:00	22:45:00	4	1.20	419 1 or 2 family
22-0016814-000	09/30/2022	00:00:00	12:24:00	12:45:00	3	1.05	593 Office:
<b>Subtotal Alarm Count 25</b>			<b>Subtotal Staff &amp; Hours</b>		<b>110</b>	<b>156.60</b>	

**02 Tactical Box**

22-0016331-000	09/23/2022	00:01:00	07:59:00	08:30:00	8	4.13	419 1 or 2 family
22-0016503-000	09/26/2022	00:00:00	02:46:00	03:45:00	5	4.91	419 1 or 2 family
<b>Subtotal Alarm Count 2</b>			<b>Subtotal Staff &amp; Hours</b>		<b>13</b>	<b>9.05</b>	

**04 Rescue Box**

22-0014988-000	09/01/2022	00:00:00	08:04:00	08:30:00	3	1.30	961 Highway or
22-0015815-000	09/14/2022	00:01:00	15:10:00	16:15:00	10	10.83	960 Street, Other
<b>Subtotal Alarm Count 2</b>			<b>Subtotal Staff &amp; Hours</b>		<b>13</b>	<b>12.13</b>	

**09 Special Assignment**

PERKASIE FIRE COMPANY No. 1

Calculated Total Staff Hours by Type of Alarm

Alarm Date Between {09/01/2022} And  
{09/30/2022}

Incident	Date	Response	Alarm	Cleared	#Staff	Stf Hrs	Prop Use
<b>09 Special Assignment</b>							
22-0015427-000	09/08/2022	00:06:00	19:14:00	19:35:00	12	4.20	500 Mercantile,
22-0015728-000	09/13/2022	00:02:00	12:57:00	13:15:00	3	0.90	419 1 or 2 family
<b>Subtotal Alarm Count</b>		<b>2</b>	<b>Subtotal Staff &amp; Hours</b>		<b>15</b>	<b>5.10</b>	

Total Incident Count 31

**PUBLIC WORKS  
SUPERINTENDENTS REPORT SEPTEMBER 2022**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	53.00		\$1,509.34
Leaf Collection			
Parks and Playgrounds			
Pool			
Refuse Collection	417.25		\$9,859.68
Recycling	147.00		\$3,543.86
Snow & Ice Removal			
Grounds Maintenance	311.25		\$9,060.68
Other Mowing			
Supervision			
Miscellaneous	14.00		\$421.92
Traffic Control	161.00		\$4,378.57
Stand-by Time	28.00		\$1,175.16
Vacation	116.00		\$3,285.28
Sick Time	48.00		\$1,368.96
Personal/Bereavement	36.00		\$1,076.32
Education			
Comp time added	64.50		
Comp time used	91.75		\$2,640.73
Special Projects	253.00	11.00	\$7,582.64
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday	72.00		\$2,066.72
<b>Total Overtime for Month</b>		<b>11.00</b>	
<b>Grand Totals</b>	<b>1812.75</b>		<b>\$47,969.86</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
- Worked on Recycling Building
- Painted lines on Borough roads
- Mowed grass, parks and Borough property
- Worked on Fall Festival set up and take down
- Worked at Farmers Market
- Cleaned inlets

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

<b>FUNCTION</b>	<b>MAN HOURS</b>	<b>OT HOURS</b>	<b>GROSS PAYROLL</b>
OVERHEAD DISTRIBUTION	544.00	43.5	\$29,983.08
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	\$2,088.59
NEW OVERHEAD CONSTRUSTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
601 Stand By Time			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	24.00		\$1,116.08
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS	12.00		\$587.40
SUPERVISION			
BOROUGH BUILDINGS			
MISCELLANEOUS		100	\$5,055.24
1009 Setup For Events			
1010 Public Events			
SICK	12.00		\$558.04
VACATION	24.00		\$1,057.36
PERSONAL	16.00		\$808.00
BEREAVERMENT			
SUBSTATION			
COMP TIME ADDED	7.75		
COMP TIME USED	28.00		\$1,370.60
HOLIDAY	40.00		\$1,924.08
SCHOOL/EDUCATION			
<b>TOTAL OVERTIME FOR THE MONTH</b>		<b>171.5</b>	
<b>GRAND TOTALS</b>	<b>707.75</b>		<b>\$44,548.47</b>



## September 2022 Monthly Report

### Electric Department

- Supervision and Administration
  - Attend meetings
    - Council meetings
  - Fill out Job Order Forms
  - Timesheets / Gang reports
  - Inventory / Pickup materials
- Education
  - PMEA Conference
  - Pole top/Bucket truck rescue; safety training
- Line-work
  - Second St - Little League temporary 2<sup>nd</sup> field lighting
  - Delbar project - Remove old poles along Spruce St; install new 40' secondary pole
  - Delbar project - elbows, terminations, testing, set meters and energize building 1
  - N. Ridge Rd – Pull in and energize new secondary service
  - 100 Block 7<sup>th</sup> St – New 3 phase service installation and energize
  - Public Works – Cardboard baler project
  - Constitution Square – Pull in secondary, set meters, energize building 7
- Tree work
  - Brush chipping program first Wednesday of the month
  - Trim trees at various locations
  - J&J Arbor Care line clearing maintenance
  - Trimming/tree removals - Line Maintenance
- Trouble calls
  - Alley b/w 2<sup>nd</sup> and 3<sup>rd</sup> St – Storm repairs; secondary services
  - Emergency PA1
- Metering
  - Change Meters
  - Collect final readings
  - Check bad ERTs in meters
  - Hand out yellow and red tags
  - Disconnect/reconnect delinquent accounts
  - AMI meter project; meter replacements
- Locate underground wires
  - PA-ONE calls
- Street lights
  - Repair/replace street lights at various locations
  - School warning lights
  - Traffic signal repairs
  - Hickory – Decorative lights; driver replacements (concern about being very dim)

- Substation
  - Check substation
  
- Borough Buildings
  - Light repairs/ replacements; LED lights
  - Borough Hall - Replace tenant sign
  
- Vehicle & Equipment Maintenance
  - Truck Maintenance- All Trucks
  - Wash trucks
  - Trk 24 battery
  
- Miscellaneous
  - Event preparations – Farmers Market & 1<sup>st</sup> Friday
  - Adjust time clocks
  - Install cover up for contractors
  - Shop Maintenance
  - Pine to Pink – Install “gels” flood lights; town center clock
  - Various Locations – Banner installs/removals
  - H.T.H. banners

Permit Number:	<b>BU/PB 22-1165</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	09/07/22	\$185.73	\$0.00	\$0.00	\$4.50	<b>\$190.23</b>
Site Location:	507 Penny Lane	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Dormer					
Permits Required:	Building, Electrical					
Permit Number:	<b>BU/PB 22-1166</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	09/07/22	\$225.00	\$0.00	\$0.00	\$4.50	<b>\$229.50</b>
Site Location:	233 Laurel Lane	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Add soffit to deck & external door to garage					
Permits Required:	Building, Electrical					
Permit Number:	<b>BU/PB 22-1167</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	09/07/22	\$57.50	\$0.00	\$0.00	\$4.50	<b>\$62.00</b>
Site Location:	819 N Ridge Road	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Emergency sewer repair					
Permits Required:	Plumbing					
Permit Number:	<b>BU/PB 22-1168</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	09/07/22	\$57.50	\$0.00	\$0.00	\$4.50	<b>\$62.00</b>
Site Location:	430 S 5th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace sewer line					
Permits Required:	Plumbing					
Permit Number:	<b>BU/PB 22-1169</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	09/09/22	\$57.50	\$0.00	\$0.00	\$4.50	<b>\$62.00</b>
Site Location:	308 W Market Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace 275 gal. heating oil storage tank					
Permits Required:	Mechanical					
Permit Number:	<b>BU/PB 22-1170</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	09/14/22	\$57.50	\$0.00	\$0.00	\$4.50	<b>\$62.00</b>
Site Location:	721 E Walnut Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Remove and replace roof					
Permits Required:	Building					
Permit Number:	<b>BU/PB 22-1171</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	09/20/22	\$164.00	\$0.00	\$0.00	\$4.50	<b>\$168.50</b>
Site Location:	320 S 7th Street	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Partition Walls					
Permits Required:	Building					

Perkasie Borough Summary	Permit Fees	Zoning Fees	Municipal Fees	CoG Fees	State Fees	Total Fees
	\$804.73	\$0.00	\$0.00	\$31.50	\$836.23	
	1 Mechanical 4 Building 2 Plumbing 2 Electrical				9 Permits	

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

Use and Occupancy : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC Status	App. Date	Issue Date
1	22-0122 33005522	Commercial U & O	DANIEL ENGLER	124 N SIXTH ST	\$150.00	PENDING PAYMENT	09/30/2022	09/30/2022
2	22-0123 33005459-108	Commercial U & O	JOANNE MOROZ	700 W MARKET ST	\$150.00	PENDING PAYMENT	09/30/2022	09/30/2022
					\$300.00			

Zoning : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC Status	App. Date	Issue Date
3	22-0117 33009005-066	Residential Patio Only	DWYER, ANDREA , MATTHEW C	307 PIN OAK LN	\$25.00	PENDING PAYMENT	09/12/2022	09/12/2022
4	22-0118 33004106-001	Residential Home Occupation	SUZANNE BOWER	413 S NINTH ST	\$25.00	APPROVED	09/27/2022	09/27/2022
5	22-0119 33-010-154	Residential Shed	Charles Weiss	19 N 2nd St	\$25.00	PENDING PAYMENT	09/28/2022	09/28/2022
6	22-0120 33-005-604	Residential Patio Only	Chad Kirk	401 Arch St	\$25.00	PENDING PAYMENT	09/28/2022	09/28/2022
7	22-0121 33012011-009	Residential Patio Only	Ambler Industries LLC	511 HAVEN CT	\$25.00	PENDING PAYMENT	09/29/2022	09/29/2022
					\$125.00			

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

**RESOLUTION NO. 2022-54**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL  
ACCEPTING THE DEDICATION OF CERTAIN PUBLIC IMPROVEMENTS  
AS CONTAINED IN THE SUBDIVISION KNOWN AS HIDDEN MEADOW,  
AND FURTHER ESTABLISHING CONDITIONS PRECEDENT TO THE  
ACCEPTANCE OF DEDICATION OF THOSE IMPROVEMENTS**

WHEREAS, the Borough of Perkasio has received a request from the Developer of a subdivision known as Hidden Meadow, Bucks County Tax Map Parcel 33-014-043, to accept dedication of certain public improvements contained therein; and

WHEREAS, the Pennsylvania Municipalities Planning Code requires the Borough of Perkasio to accept dedication of said public improvements so long as the conditions precedent have been satisfied and the public improvements are ready for dedication.

NOW THEREFORE, be it resolved and enacted by the Council of the Borough of Perkasio and it is hereby resolved and enacted by the authority of same as follows:

1. The Council of the Borough of Perkasio herein accepts dedication of the public improvements contained in the project known as Hidden Meadow, which said public improvements to be dedicated are noted on the final plans and may include streets, open space, detention basins and other public improvements.

2. The Borough further authorizes the recording of a Deed of Dedication with the Bucks County Recorder of Deeds Office upon the following conditions:

a. The delivery of a Maintenance Bond in an amount to be determined by the Borough Engineer that complies with the terms and conditions of the Development Agreement executed between the Borough and the Developer;

b. The certification from the Borough Engineer that there are no encroachments on any of the properties to be dedicated to the Borough;

c. The certification from the Borough Engineer that the improvements to be dedicated are ready for dedication;

d. The receipt of a title insurance policy naming the Borough of Perkasio as the insured owner in the amount of Fifty Thousand Dollars (\$50,000.00), which said title insurance policy certifies that the Borough is receiving the improvements to be dedicated hereunder free and clear of any liens, and that all taxes and other claims which may be outstanding against the said public improvements have been paid and satisfied;

e. The payment of all outstanding bills and obligations owed to the Borough by the Developer including those anticipated by virtue of the dedication of the public improvements contemplated herein;

f. All homes are occupied with final certificates of occupancy, and there are no outstanding temporary certificates of occupancies for any homes constructed in Hidden Meadow;

g. Prior to actual recording of the Deeds of Dedication, owner will provide adequate security and/or guarantees related to the completion of improvements on private lots that have been reserved until weather permits their completion, which said security and/or guarantee shall be acceptable to the Borough Solicitor and Borough Manager.

h. The payment of all maintenance funds, etc., as required by the Development Agreement, and;

i. The developer provides a list of tax parcel numbers for all open space and/or detention basins, if any, to be dedicated to the Borough.

3. The Borough Solicitor and the Borough Manager are herein authorized on behalf of the Perkasio Borough Council to file with the Recorder of Deeds Office of Bucks County, the Deed of Dedication upon the satisfactory completion of all conditions as set forth herein.

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio Borough on the 17<sup>th</sup> day of October, 2022.

**BOROUGH OF PERKASIE:**

**ATTEST:**

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

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

**RESOLUTION NO. 2022-55**

**A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE LICENSE AGREEMENT BETWEEN THE BOROUGH OF PERKASIE AND PAUL AND KIM KRAMER, AND AUTHORIZING THE BOROUGH COUNCIL PRESIDENT TO EXECUTE THE AGREEMENT ON BEHALF OF THE BOROUGH OF PERKASIE**

**WHEREAS**, the Borough of Perkasio owns a parcel of real property located along E. Walnut Street, identified as Bucks County Tax Parcel 33-14-010, which said property adjoins property owned by Paul and Kim Kramer (the “Kramers”), which is identified as Bucks County Tax Parcel 33-014-009-003; and

**WHEREAS**, the Kramers desire to place their shed on the Borough property and maintain the area encompassing the shed by mowing the lawn, cleaning up trash, and the like, and the Borough desires to grant the Kramers a license setting forth the terms and conditions of the Agreement; and

**WHEREAS**, the Borough Council has determined that it is in the best interest of the Borough to approve the License Agreement, between the Borough and Paul and Kim Kramer.

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

1. Approval of Agreement. The Borough Council herein approves the License Agreement between the Borough and Paul and Kim Kramer, which is attached hereto as Exhibit “A” and incorporated by reference.



2. Execution. The Borough Council further authorizes the Borough Council President to execute the License Agreement between the Borough and Paul and Kim Kramer, on behalf of Perkasio Borough.

THIS RESOLUTION was duly adopted this 17<sup>th</sup> day of October, 2022.

**ATTEST:**

**BOROUGH OF PERKASIE:**

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

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

# **EXHIBIT “A”**

## LICENSE AGREEMENT

This License Agreement (“Agreement”), made on this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the Borough of Perkasio, a political subdivision of the Commonwealth of Pennsylvania, maintaining a principal place of business at 620 West Chestnut Street, Perkasio, Pennsylvania 18944, and Paul and Kim Kramer, residing at 638 E. Walnut Street, Perkasio, Pennsylvania (hereinafter collectively referred to as “Kramer”).

### Background:

The Borough is the owner of a parcel of real property identified as Bucks County Tax Parcel Number 33-14-010 located along E. Walnut Street and which said Property adjoins property owned by Kramer which is identified as Bucks County Tax Parcel Number 33-014-009-003. The Borough Property is used for recreation and in furtherance thereof, the Borough Property is improved by a gravel driveway, a parking lot, and certain other recreational facilities. The parking lot on the Property is adjacent to the property owned by Kramer.

Kramer desires the consent of the Borough to place their shed on the Borough Property and to be able to continue to maintain the area encompassing where they would propose to place the shed by mowing the lawn, cleaning up trash, and the like. The Borough is willing to grant to Kramer a license, which said license shall permit Kramer to place the shed on a portion of the Borough Property, all of which shall be in accordance with the terms and conditions of this Agreement.

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

1. Grant. The Borough grants to Kramer a license to make use of a portion of the Borough Property for the purpose of placing a shed that does not require the construction of a foundation, which said area which is the subject of this license, is attached hereto as Exhibit “A” and incorporated by reference. Kramer shall be permitted to place the shed at the approximate location as shown on Exhibit “A”, but under no circumstances will Kramer be permitted to install an inground foundation. Furthermore, Kramer may make no other improvements to the area licensed by the Borough to Kramer, aside from mowing the grass and maintaining the storage shed. The parties acknowledge and agree that no Lease or other estate in land is created by this License Agreement.

2. Term. Kramer may occupy the Borough Property in furtherance of this License Agreement from the date hereof until such time as Kramer no longer owns the property identified herein. When Kramer no longer owns the property, the license herein granted shall terminate and no successor in interest to the property owned by Kramer shall be permitted to make use of the Borough Property for any purpose, including mowing the lawn and/or placing a shed. Kramer shall remove the shed prior to the sale of the property.

3. Conditions. This License is granted subject to the following conditions:

a. The Borough shall have access to the licensed Property, but shall agree not to interfere with Kramer's use of the licensed Property or to cause any damage to the shed. Kramer acknowledges that members of the general public may be utilizing the parking area and may be utilizing the Borough Property for recreation and thus the Borough cannot make any guarantees with respect to the actions of any of the members of the general public who may have access to the Borough Property.

b. Kramer shall use the Licensed Area only for the purposes specified in this License Agreement and shall ensure that its use of the Property always complies with all statutes, laws, ordinances, and regulations applicable to the Property. Kramer shall not store any equipment, material, or tools or park any vehicles on the Property aside from what can be placed within the confines of the shed.

c. Kramer shall be solely responsible for the actions of all of its invitees, contractors, or other persons who may be occupying the Property pursuant to this License Agreement.

d. The Borough shall have no responsibility to provide utility or any other service to Kramer in connection with this License Agreement.

4. DISCLAIMER OF WARRANTIES. THE PROPERTY IS BEING LICENSED ON AN "AS-IS" BASIS, AND THE BOROUGH IS NOT MAKING AND HAS NOT MADE ANY REPRESENTATIONS OR WARRANTIES REGARDING THE PROPERTY, AND IT DISCLAIMS ANY AND ALL WARRANTIES, INCLUDING WARRANTIES REGARDING THE SAFETY OF THE PROPERTY OR ANY WARRANTY THAT THE PROPERTY IS SUITABLE FOR ANY CONTEMPLATED USE, IT BEING EXPRESSLY UNDERSTOOD THAT KRAMER IS ENTERING INTO THIS AGREEMENT SOLELY BASED ON THEIR OWN DETERMINATION TO USE THE PROPERTY, AND KRAMER HAS NOT RELIED UPON THE BOROUGH OR ANY OTHER PERSON IN MAKING DETERMINATIONS REGARDING THE CONDITION OF THE PROPERTY. KRAMER SHALL BE SOLELY RESPONSIBLE FOR OBTAINING ANY PERMITS REQUIRED TO USE THE PROPERTY AS CONTEMPLATED HEREBY.

5. No Assignment. Kramer shall not assign or otherwise transfer the rights granted under this Agreement to any other party, and any attempted assignment or other transfer of such rights shall be void ab initio, which shall, at the Borough's option, result in immediate termination of the rights granted hereunder.

6. Indemnity. Kramer shall indemnify, defend, and hold harmless the Borough, and any person lawfully claiming from the Borough, from all liability, claims, or causes of action made by any person or entity and arising from or in any way pertaining to Kramer's use of the Property or any inspections performed hereunder including, without limitation, all claims pertaining to Kramer's obligations hereunder, any injury or death to any person, and any damage to any property.

7. Default. In the event that Kramer neglects or fails to perform or observe any of the terms, covenants, or conditions of this Agreement, and such neglect or failure is not remedied

within 48 hours after Kramer has received written notice from the Borough specifying such neglect or failure, such neglect or failure shall constitute a breach of this Agreement and the Borough shall be entitled to terminate the rights granted to Kramer hereunder until Kramer comes into compliance with the terms of this Agreement.

8. Miscellaneous.

a. Each party represents and warrants to the other party that the undersigned are authorized to execute this Agreement on behalf of each party to this Agreement.

b. This Agreement contains the entire understanding between the parties with respect to the rights granted to Kramer hereunder and may not be modified or amended, except in writing, signed by both parties.

c. All notices under this Agreement shall be in writing and shall either be delivered personally or sent by first class mail to the address given in the opening paragraph of this Agreement. Any party may change its address for notices by notice to the other in accordance herewith.

d. Copies of original signatures delivered by facsimile shall be considered original signatures binding the parties for all purposes related to this Agreement. This Agreement may be entered by one or more counterparts, each of which shall be deemed an original as to any party whose signature appears thereon, and all of which, when taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Borough of Perkasio and Paul and Kim Kramer have executed this Agreement as of the date first above written.

BOROUGH OF PERKASIE

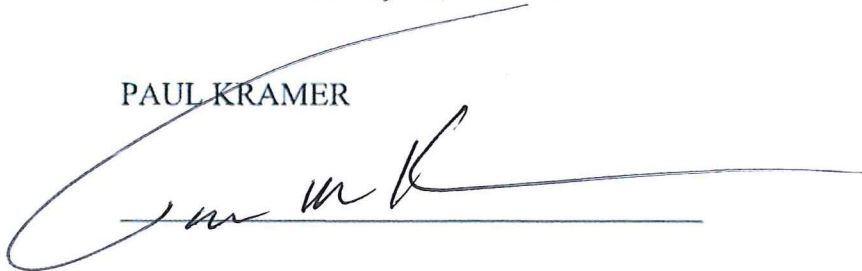
ATTEST:

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

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

PAUL KRAMER

\_\_\_\_\_



KIM KRAMER

\_\_\_\_\_



**EXHIBIT "A"**

Licensed Area

# Bucks County Parcels



8/9/2022, 9:31:49 AM

- Municipal Boundary
- Bucks County Parcels
- Parcel Annotation

Esri Community Maps Contributors, Bucks County, PA, data.pa.gov, New Jersey Office of GIS, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA | See web site for license Bucks County

# PARKS AND RECREATION DEPARTMENT

## MONTHLY REPORT

### September 2022

#### RECREATION

- September Yard Sale held on 9/17 in conjunction with the Farmer's Market. Good attendance but only 8 sellers registered. Looking to possibly run a spring date in 2023.
- Upcoming fall programs included School's Out Camps and free Medicare Workshop in October.
- Zumba moving indoors on Monday, October 3. Registration has been an average of 10 each class.
- Working with Santa to create and run possible new holiday programs this December.

#### PARK INFORMATION

- Worked with Public Works to update pavilion emergency signage to include pavilion addresses and emergency phone numbers.
- Working on updating all Park pages on the website to include more information and pictures of our park system.

#### MEETINGS

- Attended American Red Cross meeting – 9/13
- Met with American Ramp Company – 9/14
- Attended Historical Committee Meeting – 9/14
- Attended Event Meeting – 9/21
- Attended Zoning Hearing Board Meeting – 9/26
- Attended Bucks County Rec Council meeting – 9/27

#### MENLO AQUATIC CENTER

- Pool closed for the season on Monday, 9/5.
- Doggie Dip was held on 9/10. Had over 30 dogs visit for one last swim before closing up for the season. Looking to expand the event next year.



- Staff cleanup scheduled for 9/11 cancelled due to weather. Only able to get two staff members to commit to an hour of clean up the following weekend. Working with Public Works to move the rest of the equipment inside the bathhouse.
- Competition and Baby pools are covered for the winter.
- Working with Pool Side Adventures to replace all the nuts on the rock wall.
- Attending webinars and working on streamlining MyRec information for easier registration and point of sale transactions for staff.

#### SPECIAL EVENTS

- PERKASIE FARMERS MARKET:
  - Special events in September included "Back to School", "Grandparent's Day" and we hosted the Community Yard Sale in conjunction with our Park & Recreation Department.
  - Worked with Perkasio businesses to cross-promote and encourage Saturday visitors to town center stores.





- Continued to add vendors to weekly or drop-in lineup as market reputation grows.
- Steady customer foot traffic
- WINTER FOOD MARKET:
  - Staging Winter Food Market indoors at the Perkasio Fire Department, beginning November 26<sup>th</sup>. Market will run twice monthly until mid May.
  - 14 vendors signed up already including Rise & Grind Café and the Arch St Deli (Goat Head Sauces). Capacity is 25.
- FALL FESTIVAL:
  - Inclement weather in aftermath of Hurricane Ian led to cancellation of the Fall Fest. Recovered all deposits/payments with the exception of the petting zoo/pony rides, which is carried over to the 2023 date.
  - Most vendors rolled their registration fee forward to another Borough event, minimizing refunds.
  - Followed up with sponsors, town center businesses, vendors, entertainers. Supportive feedback all around.
- PINE2PINK: Supporting PTIA and Pine2Pink as necessary to integrate Pink programming at Farmers Market in October. Grand View Health and Shine Yoga Studio presenting Breast Cancer Awareness event and Pine2Pink visiting a market in October.
- THE CRAFTERY MARKET (Nov 19): Supporting *The Craftery* as necessary to organize annual street market.
- SMALL BUSINESS SATURDAY (Nov 26): Working with PTIA to bring Holiday vendor event to town center.
- PORCHFEST: Initial conversations with PTIA about their PorchFest event, they are hoping to schedule and run in April 2023.

## COMMUNITY DEVELOPMENT

- Perkasio Towne Improvement Association have appointed 4 new Board members selected from 7 qualified applicants.
- Monthly attendance as Borough liaison / PTIA Board member
- Economic Development Committee follow up: memo's received from Borough planner regarding potential VRBO (short term rental) ordinance, examination of Fair Housing in surrounding municipalities, options for updating Comprehensive Plan. All under review.
- Continuing review and finalization of lease terms for potential tenant in Borough Hall first floor suite.
- Food Trucks / Ice Cream Trucks / Soliciting in Borough – working on compliance with Solicitation Permit
- Supporting businesses:
  - Working with businesses on signage / openings / cross marketing / capitalizing on Borough events
  - Support: code, permitting and zoning questions and reviews for numerous Borough businesses
  - Designing process to ensure compliance with DEP/PRA requirements during U&O review
  - Reviewing numerous U&O and zoning applications
- DEP 902 Recycling Grant:
  - developing resident recycling postcard and new website content
  - preparing to apply for the next round of 902 Recycling Grants – applications due October 29<sup>th</sup>.
- Attended Historical Committee Meeting.

Date: 09/19/2022

# EFT Register # 9 – September 19, 2022

User: HEATHE

Page: 1

Time: 7:58:20AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002467	AMP Inc.	1003942	Power Purchases Aug 2022	07.442.361	09/29/2022	401,352.89	X	
0000002467	AMP Inc.				Vendor Total:	401,352.89		
0000003358	Barth Consulting Group, LLC	Sep 2022	Economic Development Consultant Sep 2	01.414.452	09/30/2022	1,666.66	X	
0000003358	Barth Consulting Group, LLC				Vendor Total:	1,666.66		
0000000152	Pennsylvania Municipal Retirement System	09-099-3P Aug	Police Employee Contributions Aug 2022	01.214.000	09/16/2022	8,350.64	X	
0000000152	Pennsylvania Municipal Retirement System	09-099-3N Aug 2022	Non Uniform Pension Contributions Aug 2	01.214.000	09/16/2022	6,076.46	X	
0000000152	Pennsylvania Municipal Retirement System				Vendor Total:	14,427.10		
0000002468	Wells Fargo	2006 DVRFA	2006 DVRFA Interest Payment Due	30.472.000	09/26/2022	852.23	X	
0000002468	Wells Fargo	2007 DVRFA	2007 DVRFA Interest Payment Due	30.472.000	09/26/2022	1,452.99	X	
0000002468	Wells Fargo	2006 DVRFA	2006 DVRFA Principal Payment Due	30.471.000	09/26/2022	39,000.00	X	
0000002468	Wells Fargo				Vendor Total:	41,305.22		
Report Total:						458,751.87		
Unpaid Report Total:						458,751.87		
Paid Report Total:						0.00		

Date: 09/21/2022

# Check Register #42 – September 23, 2022

User: HEATHE

Time: 2:38:45PM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004939 VC-00052465	Aaron Kelemen 2022	Newly Certified & New MAC Lifeguard Cert	04.452.115	09/23/2022	250.00		
0000004939	Aaron Kelemen			Vendor Total:	250.00		
0000004891 VC-00052405	Abigail Brown 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
0000004891	Abigail Brown			Vendor Total:	23.85		
0000004935 VC-00052451	Adilyn Garges 2022	Current Staff Lifeguard Recert. Reimb.	04.452.115	09/23/2022	75.00		
0000004935	Adilyn Garges			Vendor Total:	75.00		
0000004900 VC-00052423	Aidan Gereaghty 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
0000004900	Aidan Gereaghty			Vendor Total:	23.85		
0000004907 VC-00052437	Aidan Kuhns 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
VC-00052453	2022	Current Staff Lifeguard Recert. Reimb.	04.452.115	09/23/2022	125.00		
0000004907	Aidan Kuhns			Vendor Total:	148.85		
0000004911 VC-00052445	Aidan McGinnis 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
VC-00052454	2022	Current Staff Lifeguard Recert. Reimb.	04.452.115	09/23/2022	150.00		
0000004911	Aidan McGinnis			Vendor Total:	173.85		
0000004932 VC-00052444	Aiden Walters 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
0000004932	Aiden Walters			Vendor Total:	23.85		
0000004926 VC-00052432	Alec Sprouse III 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
VC-00052472	2022	Newly Certified & New MAC Lifeguard Cert	04.452.115	09/23/2022	300.00		
0000004926	Alec Sprouse III			Vendor Total:	323.85		
0000004916 VC-00052410	Alexis Moyer 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
VC-00052468	2022	Newly Certified & New MAC Lifeguard Cert	04.452.115	09/23/2022	300.00		
0000004916	Alexis Moyer			Vendor Total:	323.85		
0000004893 VC-00052409	Andrew Davis 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
0000004893	Andrew Davis			Vendor Total:	23.85		
0000004919 VC-00052418	Anthony Pliszka 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004919	Anthony Pliszka			23.85			
			Vendor Total:				
0000004906 VC-00052435	Aubrey Kolodziejski 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
0000004906	Aubrey Kolodziejski			23.85			
			Vendor Total:				
0000004007 VC-00052455	Brendon Moyer 2022	Current Staff Lifeguard Recert. Reimb.	04.452.115	09/23/2022	125.00		
0000004007	Brendon Moyer			125.00			
			Vendor Total:				
0000004905 VC-00052433	Brett Kling 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
0000004905	Brett Kling			23.85			
			Vendor Total:				
0000004914 VC-00052406	Brianna Miller 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
0000004914	Brianna Miller			23.85			
			Vendor Total:				
0000004940 VC-00052471	Bridget Sullivan 2022	Newly Certified & New MAC Lifeguard Cert	04.452.115	09/23/2022	300.00		
0000004940	Bridget Sullivan			300.00			
			Vendor Total:				
0000004910 VC-00052443	Bryce Martin 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
0000004910	Bryce Martin			23.85			
			Vendor Total:				
0000004898 VC-00052419	Caleb Galloway 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
0000004898	Caleb Galloway			23.85			
			Vendor Total:				
0000002274 VC-00052368	Cardmember Service 9165	PW Supplies	01.433.245	09/23/2022	252.12		
VC-00052369	9165	Fence rental around Covered Bridge	30.451.705	09/23/2022	445.70		
VC-00052367	9165	Certificate Holders for 1st Responder Even	01.487.220	09/23/2022	126.00		
VC-00052370	9165	PW Hardware	01.438.230	09/23/2022	208.93		
0000002274	Cardmember Service			1,032.75			
			Vendor Total:				
0000004568 VC-00052372	Cardmember Service 7554	Military Tribute Banner	01.451.500	09/23/2022	2,358.00		
VC-00052373	7554	D Benner Retirement Gift & Luncheon	01.487.220	09/23/2022	532.28		
VC-00052374	7554	MAC Internet & Wifi	04.452.450	09/23/2022	313.48		
VC-00052371	7554	Hotel Reservation PMEA Conference - De	01.402.460	09/23/2022	364.37		
0000004568	Cardmember Service			3,568.13			
			Vendor Total:				
0000004570 VC-00052361	Cardmember Service 4028	Admin Office & Kitchen Supplies	01.405.210	09/23/2022	64.94		

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TRANS. NO	INVOICE NO						
VC-00052362	4028	1st Responder Appreciation Event Supplie	01.487.220	09/23/2022	31.13		
VC-00052363	4028	Grillo PAAZO Seminar Registration	01.414.460	09/23/2022	125.00		
0000004570	Cardmember Service			Vendor Total:	221.07		
0000004572	Cardmember Service						
VC-00052389	5143	Police Office Supplies	01.410.210	09/23/2022	132.89		
VC-00052386	5143	Police Monthly Adobe Sub	01.410.452	09/23/2022	14.99		
VC-00052390	5143	Refund Bank Fees	01.491.391	09/23/2022	-0.64		
VC-00052387	5143	Crossing Guard Uniforms	01.410.241	09/23/2022	211.86		
VC-00052388	5143	Police EZ Pass Replenishment	01.410.421	09/23/2022	35.00		
0000004572	Cardmember Service			Vendor Total:	394.10		
0000004573	Cardmember Service						
VC-00052392	5135	D. Benner Retirement	01.487.220	09/23/2022	159.13		
VC-00052394	5135	Merchandise Return - Car Show Supplies	01.451.509	09/23/2022	-18.11		
VC-00052391	5135	Farmers Market Supplies	01.451.511	09/23/2022	51.16		
VC-00052393	5135	Pop Up Canopy	01.451.220	09/23/2022	142.99		
0000004573	Cardmember Service			Vendor Total:	335.17		
0000004602	Cardmember Service						
VC-00052360	8182	NY Trip Charter Bus Reservation	01.451.247	09/23/2022	300.00		
VC-00052359	8182	MAC Employee Clearances	04.452.247	09/23/2022	65.00		
VC-00052358	8182	Refund Bank Fees	04.452.390	09/23/2022	-3.11		
0000004602	Cardmember Service			Vendor Total:	361.89		
VC-00052475	8550	PMEA Conference	07.442.460	09/23/2022	24.03		
VC-00052474	8550	Electric Supplies	07.442.245	09/23/2022	190.68		
0000004569	Cardmember Service			Vendor Total:	214.71		
0000004547	Chadwick Service Company						
VC-00052338	92246	Police HVAC Maintenance Billing #2 of 4	01.410.373	09/23/2022	900.00		
0000004547	Chadwick Service Company			Vendor Total:	900.00		
0000000135	Clemens Uniform						
VC-00052385	S1512640	Menlo Janitorial Supplies	04.452.247	09/23/2022	436.95		
0000000135	Clemens Uniform			Vendor Total:	436.95		
0000000069	Comcast						
VC-00052366	48464	Boro Business Internet/Wifi/Phones 9/11-	01.405.450	09/23/2022	334.30		
0000000069	Comcast			Vendor Total:	334.30		
0000002414	De Lage Landen Financial Services, Inc.						
VC-00052339	77481378	Police Ricoh Copier Contract 9/1-9/30/22	01.410.252	10/01/2022	150.70		
0000002414	De Lage Landen Financial Services, Inc.			Vendor Total:	150.70		
0000004902	Dean Gunning						
VC-00052427	2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		

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VC-00052463	2022		Newly Certified & New MAC Lifeguard Cert	04.452.115	09/23/2022	300.00		
0000004902	Dean Gunning				Vendor Total:	323.85		
0000004897	Devin Fort		FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
VC-00052417	2022				Vendor Total:	23.85		
0000004897	Devin Fort							
0000004894	Dylan Derstine		FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
VC-00052411	2022		Newly Certified & New MAC Lifeguard Cert	04.452.115	09/23/2022	300.00		
VC-00052460	2022				Vendor Total:	323.85		
0000004894	Dylan Derstine							
0000004933	Dylan Weiss		FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
VC-00052446	2022				Vendor Total:	23.85		
0000004933	Dylan Weiss							
0000004904	Elijah Kitabjian		Newly Certified & New MAC Lifeguard Cert	04.452.115	09/23/2022	300.00		
VC-00052466	2022		FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
VC-00052431	2022				Vendor Total:	323.85		
0000004904	Elijah Kitabjian							
0000003999	Emily Myers		FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
VC-00052414	2022		Current Staff Lifeguard Recert. Reimb.	04.452.115	09/23/2022	60.00		
VC-00052456	2022				Vendor Total:	83.85		
0000003999	Emily Myers							
0000004908	Erin Lowery		FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
VC-00052439	2022		Newly Certified & New MAC Lifeguard Cert	04.452.115	09/23/2022	300.00		
VC-00052467	2022				Vendor Total:	323.85		
0000004908	Erin Lowery							
0000000418	Established Traffic Control		Park No Parking Signs	01.454.250	09/23/2022	96.00		
VC-00052376	15858				Vendor Total:	96.00		
0000000418	Established Traffic Control							
0000004925	Evan Snider		FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
VC-00052430	2022				Vendor Total:	23.85		
0000004925	Evan Snider							
0000000303	Five Point Data Systems Inc.		Police HP Laser Jet Toner x 3	01.410.210	09/23/2022	299.85		
VC-00052340	17794				Vendor Total:	299.85		
0000000303	Five Point Data Systems Inc.							
0000000553	GateHouse Media Pennsylvania Holdings, Inc.		Advertisement Finance 2023 Budget Meet	01.405.341	09/23/2022	97.12		
VC-00052399	4842718		Advertising Amending Ord Disturb Peace	01.414.341	09/23/2022	191.50		
VC-00052398	4842718							

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VC-00052396	4842718	ZHB-2022-09 Advertising	01.414.341	09/23/2022	438.34			
VC-00052397	4842718	Advertising Special Finance Mtg 9/27,9/29	01.405.341	09/23/2022	87.12			
0000000553	GateHouse Media Pennsylvania Holdings, Inc.			Vendor Total:	814.08			
0000001531	Grainger							
VC-00052342	9443738852	PW Regulator Kit	01.438.230	09/23/2022	66.74			
VC-00052343	94473738852	PW Urinal Assembly & Ear Plugs	01.438.230	09/23/2022	220.63			
0000001531	Grainger			Vendor Total:	287.37			
0000000259	Grandview Service Centre							
VC-00052341	412264	Police Unit#56-10 Repairs	01.410.451	09/23/2022	65.47			
0000000259	Grandview Service Centre			Vendor Total:	65.47			
0000004912	Hailey McQueen							
VC-00052447	2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85			
VC-00052449	2022	Newly Certified & New MAC Lifeguard Cert	04.452.115	09/23/2022	300.00			
0000004912	Hailey McQueen			Vendor Total:	323.85			
0000003516	Hannah Keyser							
VC-00052452	2022	Current Staff Lifeguard Recert. Reimb.	04.452.115	09/23/2022	128.00			
0000003516	Hannah Keyser			Vendor Total:	128.00			
0000004937	Hannah Sayre							
VC-00052458	2022	Current Staff Lifeguard Recert. Reimb.	04.452.115	09/23/2022	128.00			
0000004937	Hannah Sayre			Vendor Total:	128.00			
0000001258	Impact Signs, Inc.							
VC-00052375	6152	Fall Fest Banners	01.451.540	09/15/2022	190.00			
0000001258	Impact Signs, Inc.			Vendor Total:	190.00			
0000000937	J.P. Mascaro & Sons							
VC-00052383	490205	Commingle Equipment Fees	05.426.367	09/23/2022	272.00			
VC-00052352	46844	Single Stream Recycling 9/2 & 9/9/22	05.426.367	09/23/2022	1,064.00			
0000000937	J.P. Mascaro & Sons			Vendor Total:	1,336.00			
0000004890	Jack Boor							
VC-00052403	2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85			
0000004890	Jack Boor			Vendor Total:	23.85			
0000004888	Jeffrey Hadley							
VC-00052357	Refund	Fall Fest Vendor Refund	01.451.540	09/23/2022	50.00			
0000004888	Jeffrey Hadley			Vendor Total:	50.00			
0000004936	Jeremy Rising							
VC-00052457	2022	Current Staff Lifeguard Recert. Reimb.	04.452.115	09/23/2022	76.00			
0000004936	Jeremy Rising			Vendor Total:	76.00			

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0000004917 VC-00052469	Johnathan Moyer 2022	New Certified & New MAC Lifeguard Cert.	04.452.115	09/23/2022	300.00
VC-00052412	2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85
0000004917	Johnathan Moyer			Vendor Total:	323.85
0000004934 VC-00052448	Jonathan Rufe 06880005	Electric Final Bill - Deposit Refund	07.200.100	09/23/2022	93.04
0000004934	Jonathan Rufe			Vendor Total:	93.04
0000004889 VC-00052379	Josh Washam 10/1/2022	Oct 1, 2022 Farmers Market Musician	01.451.511	09/23/2022	80.00
0000004889	Josh Washam			Vendor Total:	80.00
0000004915 VC-00052408	Kerry Miller 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85
0000004915	Kerry Miller			Vendor Total:	23.85
0000003307 VC-00052364	Keystone Fire & Security 329642	Perkasie Carousel Sprinkler Repairs	01.409.450	09/23/2022	2,215.00
0000003307	Keystone Fire & Security			Vendor Total:	2,215.00
0000004316 VC-00052420	Lea Preston 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85
0000004316	Lea Preston			Vendor Total:	23.85
0000004913 VC-00052404	Leo McManus 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85
0000004913	Leo McManus			Vendor Total:	23.85
0000004903 VC-00052464	Lexy Hulse 2022	Newly Certified & New MAC Lifeguard Cert	04.452.115	09/23/2022	300.00
VC-00052429	2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85
0000004903	Lexy Hulse			Vendor Total:	323.85
0000004923 VC-00052428	Logan Schafer 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85
0000004923	Logan Schafer			Vendor Total:	23.85
0000004927 VC-00052470	Luke Stewart 2022	Newly Certified & New MAC Lifeguard Cert	04.452.115	09/23/2022	300.00
VC-00052434	2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85
0000004927	Luke Stewart			Vendor Total:	323.85
0000004899 VC-00052421	Madison Gardner 2022	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85



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0000004899	Madison Gardner			Vendor Total:	23.85			
0000000041 VC-00052345	McCormick Brothers AD68F5	Police Uniform Cleaning - Aug 2022	01.410.239		09/16/2022	177.99		
0000000041	McCormick Brothers			Vendor Total:	177.99			
0000004909 VC-00052441	Melody MacLaughlin 2022	FBI Fingerprint Reimbursement	04.452.420		09/23/2022	23.85		
0000004909	Melody MacLaughlin			Vendor Total:	23.85			
0000000503 VC-00052401 VC-00052344	Moyer Indoor/Outdoor 138406 9/1/22 223639-3	Police Men's Locker Room Clogged Sewe Police Qtrly Pest Control	01.410.373 01.410.373		09/23/2022 09/23/2022	1,048.38 143.72		
0000000503	Moyer Indoor/Outdoor			Vendor Total:	1,192.10			
0000000026 VC-00052348	NAPA Auto Parts 5585-360226	Electric Oil Filters & Auto Supplies	07.442.370		09/23/2022	414.60		
0000000026	NAPA Auto Parts	Vendor Total:	414.60					
0000004895 VC-00052461 VC-00052413	Natalie Drelling 2022 2022	Newly Certified & New MAC Lifeguard Cert FBI Fingerprint Reimbursement	04.452.115 04.452.420		09/23/2022 09/23/2022	300.00 23.85		
0000004895	Natalie Drelling			Vendor Total:	323.85			
0000004928 VC-00052436	Natalie Tulone 2022	FBI Fingerprint Reimbursement	04.452.420		09/23/2022	23.85		
0000004928	Natalie Tulone			Vendor Total:	23.85			
0000001455 VC-00052384	Newman & Company, Inc. 17585	Aug Paper & Cardboard Recycling	05.426.367		09/23/2022	1,560.50		
0000001455	Newman & Company, Inc.			Vendor Total:	1,560.50			
0000004896 VC-00052462 VC-00052415	Nicholas Erney 2022 2022	Newly Certified & New MAC Lifeguard Cert FBI Fingerprint Reimbursement	04.452.115 04.452.420		09/23/2022 09/23/2022	300.00 23.85		
0000004896	Nicholas Erney			Vendor Total:	323.85			
0000004921 VC-00052424	Nicola Reid 2022	FBI Fingerprint Reimbursement	04.452.420		09/23/2022	23.85		
0000004921	Nicola Reid			Vendor Total:	23.85			
0000004929 VC-00052438	Noah Van Beurden 2022	FBI Fingerprint Reimbursement	04.452.420		09/23/2022	23.85		
0000004929	Noah Van Beurden			Vendor Total:	23.85			
0000004901	Patrick Gereaghty							

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VENDOR NO TRANS. NO VC-00052425 0000004901	VENDOR NAME INVOICE NO 2022 Patrick Gereaghty	INVOICE DESC. FBI Fingerprint Reimbursement	ACCOUNT NO 04.452.420	DUE DATE 09/23/2022	VOUCHER AMOUNT PAID 23.85	EFT	DP
			Vendor Total:	23.85			
0000003250 VC-00052349 0000003250	Police Accreditation Consultants LLC PBPD-22-008 Police Accreditation Consultants LLC	Police Accreditation Consultant 8/1-8/31/2	01.410.249	09/23/2022	640.00		
			Vendor Total:	640.00			
0000004938 VC-00052459 0000004938	Raegan Vesey 2022 Raegan Vesey	Current Staff Lifeguard Recertification Re	04.452.115	09/23/2022	75.00		
			Vendor Total:	75.00			
0000000019 VC-00052351 VC-00052402 0000000019	Richter Drafting & Office Supply Co., Inc. 1856647-0 1854677-0 Richter Drafting & Office Supply Co., Inc.	Police Office Supplies Admin Office Supplies	01.410.210 01.405.210	09/23/2022 09/23/2022	195.26 22.80		
			Vendor Total:	218.06			
0000004177 VC-00052350 0000004177	Robert Schurr Aug 2022 Robert Schurr	Cell Phone Reimbursement - Aug	01.410.324	09/23/2022	50.00		
			Vendor Total:	50.00			
0000004920 VC-00052422 0000004920	Robin Reid 2022 Robin Reid	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
			Vendor Total:	23.85			
0000004918 VC-00052416 0000004918	Ryan Nagy 2022 Ryan Nagy	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
			Vendor Total:	23.85			
0000004931 VC-00052442 0000004931	Ryan Walter 2022 Ryan Walter	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
			Vendor Total:	23.85			
0000004922 VC-00052426 0000004922	Ryanna Ritting 2022 Ryanna Ritting	FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
			Vendor Total:	23.85			
0000004892 VC-00052450 VC-00052407 0000004892	Samantha Darrell 2022 2022 Samantha Darrell	Current Staff Lifeguard Recert. Reimb. FBI Fingerprint Reimbursement	04.452.115 04.452.420	09/23/2022 09/23/2022	75.00 23.85		
			Vendor Total:	98.85			
0000004941 VC-00052473 0000004941	Sophia Trumbower 2022 Sophia Trumbower	Newly Certified & New MAC Lifeguard Cert	04.452.115	09/23/2022	275.00		
			Vendor Total:	275.00			
0000004930	Sophia Vargo						

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VC-00052440	2022		FBI Fingerprint Reimbursement	04.452.420	09/23/2022	23.85		
0000004930	Sophia Vargo				23.85			
Vendor Total:								
0000000130	Southeastern Pennsylvania Transportation Auth							
VC-00052382	139326		8th & Market Parking Lot Lease	01.445.380	09/23/2022	710.98		
0000000130	Southeastern Pennsylvania Transportation Auth				710.98			
Vendor Total:								
0000001589	T. Schiefer Contractors, Inc.							
VC-00052381	CN 2022-02 Pymt#1		2022 Concrete Program Residential Repl	30.150.100	09/23/2022	40,808.00		
VC-00052380	CN 2022-02 Pymt#1		2022 Boro Sidewalk, Curb & Apron Progr	30.440.704	09/23/2022	78,987.95		
VC-00052400	CN 2022-05 Pymt 2 Fi		Final Pymt 902 Recycle Grant Project	05.426.451	09/23/2022	103,679.77		
0000001589	T. Schiefer Contractors, Inc.				223,475.72			
Vendor Total:								
0000000101	Tri-State Elevator Co. Inc.							
VC-00052365	143684		Monthly Elevator Maintenance	01.409.374	09/23/2022	139.97		
0000000101	Tri-State Elevator Co. Inc.				139.97			
Vendor Total:								
0000002615	Upper Bucks Chamber of Commerce							
VC-00052395	24425		Membership Dues 10/1/22-9/30/23	01.405.420	09/23/2022	500.00		
0000002615	Upper Bucks Chamber of Commerce				500.00			
Vendor Total:								
0000000154	Verizon Wireless							
VC-00052356	9914428408		Boro Wireless Phones 8/27-9/26/22	01.451.324	09/23/2022	92.73		
VC-00052356	9914428408		Boro Wireless Phones 8/27-9/26/22	01.410.324	09/23/2022	222.26		
VC-00052356	9914428408		Boro Wireless Phones 8/27-9/26/22	01.405.324	09/23/2022	100.90		
VC-00052356	9914428408		Boro Wireless Phones 8/27-9/26/22	07.442.324	09/23/2022	100.90		
VC-00052356	9914428408		Boro Wireless Phones 8/27-9/26/22	01.438.324	09/23/2022	109.79		
0000000154	Verizon Wireless				626.58			
Vendor Total:								
0000001181	Verizon Wireless							
VC-00052354	9914428407		Police Mobile Terminals 8/27-9/26	01.410.325	09/23/2022	320.10		
VC-00052354	9914428407		Police Mobile Terminals 8/27-9/26	01.405.321	09/23/2022	40.01		
VC-00052355	9914428407		3 Electric AMI Meters 8/27-9/26	07.442.324	09/23/2022	120.66		
0000001181	Verizon Wireless				480.77			
Vendor Total:								
0000004281	VFIS							
VC-00052378	381512126		Fire Co. Commercial Auto Policy 9/1/22-9/	01.411.354	09/23/2022	17,726.00		
VC-00052377	381532126		Fire Company Portfolio Ins Premiums 9/1/	01.411.354	09/23/2022	6,392.00		
0000004281	VFIS				24,118.00			
Vendor Total:								
0000000212	Warehouse Battery Outlet, Inc.							
VC-00052353	522394		Police Lithium Battery	01.410.240	09/23/2022	18.50		
0000000212	Warehouse Battery Outlet, Inc.				18.50			
Vendor Total:								

Report Total: 274,098.10  
 Unpaid Report Total: 274,098.10  
 Paid Report Total: 0.00

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
0000001221	AFSCME Council 13								
VC-00052476	Sep 2022 Union Dues		Sep 2022 Union Due Remittance	01.218.000	09/30/2022		1,036.96		
0000001221	AFSCME Council 13								
				Vendor Total:	09/30/2022		1,036.96		
0000003480	Benchmark Professional Seminars, Inc.								
VC-00052477	PA-2022-173		Seminar Customer Service Registration -	01.410.421	09/30/2022		195.00		
0000003480	Benchmark Professional Seminars, Inc.								
				Vendor Total:	09/30/2022		195.00		
0000000861	Blooming Glen Contractors, Inc.								
VC-00052543	CN# 2022-01 Pymt 1		2022 Road Program Payment #1	30.440.705	09/30/2022		20,750.15		
0000000861	Blooming Glen Contractors, Inc.								
				Vendor Total:	09/30/2022		20,750.15		
0000004084	Britton Industries								
VC-00052550	0875961-IN		40 Yd. Roll Off & Tipping Fees	05.428.368	09/30/2022		638.20		
0000004084	Britton Industries								
				Vendor Total:	09/30/2022		638.20		
0000003156	Bucks County Folk Song Society								
VC-00052531	10/2/22		Fall Fest Performer	01.451.540	09/30/2022		200.00		
0000003156	Bucks County Folk Song Society								
				Vendor Total:	09/30/2022		200.00		
0000002497	Bucks Mont Party Rentals								
VC-00052533	146517		Fall Fest Tables & Chairs rental	01.451.540	09/30/2022		326.00		
0000002497	Bucks Mont Party Rentals								
				Vendor Total:	09/30/2022		326.00		
0000004543	Bucks-Mont 2 Cylinder Club								
VC-00052535	10/2/22		Fall Fest 2022	01.451.540	09/30/2022		150.00		
0000004543	Bucks-Mont 2 Cylinder Club								
				Vendor Total:	09/30/2022		150.00		
0000001153	Casey Kilgos								
VC-00052557	2022 Copays		2022 Copay Reimbursements	07.442.190	09/30/2022		271.03		
0000001153	Casey Kilgos								
				Vendor Total:	09/30/2022		271.03		
0000000135	Clemens Uniform								
VC-00052479	1518816		Police Mat Rentals	01.410.310	09/30/2022		26.20		
VC-00052478	1518817		Pworks Uniforms	01.438.238	09/30/2022		160.23		
0000000135	Clemens Uniform								
				Vendor Total:	09/30/2022		186.43		
0000000069	Comcast								
VC-00052554	63083		Police Internet, Voice, Wifi 9/20-10/19/22	01.410.452	09/30/2022		269.68		
VC-00052552	155420668		Ethernet 9/15-10/14/22	07.442.450	09/30/2022		243.91		
VC-00052555	40784		Police Cable 9/22-10/21/22	01.410.452	09/30/2022		38.50		
VC-00052552	155420668		Ethernet 9/15-10/14/22	01.405.450	09/30/2022		243.92		
VC-00052537	41402		Electric Cable 9/30-10/29/22	07.442.450	09/30/2022		88.95		
VC-00052552	155420668		Ethernet 9/15-10/14/22	01.410.450	09/30/2022		243.92		
VC-00052536	167496		Electric Internet, Voice, Wifi 9/19-10/18/22	07.442.450	09/30/2022		202.74		
VC-00052552	155420668		Ethernet 9/15-10/14/22	01.438.450	09/30/2022		243.92		
0000000069	Comcast								
				Vendor Total:	09/30/2022		1,575.54		



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VC-00052498	226087		Lenape Amphitheater Improvements	01.408.310	09/30/2022	514.50		
VC-00052514	226103		2022 Paving Program Engineering thru 9/	30.408.310	09/30/2022	7,506.58		
VC-00052511	226100		General Engineering thru 9/4/22	01.408.310	09/30/2022	1,047.76		
VC-00052497	226086		Spruce St. Apts. Reimbursable	01.250.200	09/30/2022	441.00		
VC-00052491	226080		Constitution Square Kay Reimbursable	01.250.200	09/30/2022	1,802.19		
VC-00052503	226092		Shelly's Planning Reimbursable	01.250.200	09/30/2022	1,166.00		
VC-00052509	226098		106 & 108 N. 7th JEER Reimbursable	01.250.200	09/30/2022	292.94		
0000001996	Gilmore & Associates, Inc.					Vendor Total:	54,235.70	
0000000259	Grandview Service Centre							
VC-00052488	412299		Unit# 56-10 Oil Change & Repairs	01.410.451	09/30/2022	624.00		
0000000259	Grandview Service Centre					Vendor Total:	624.00	
0000000205	Grim, Biehn & Thatcher							
VC-00052487	209895		ZHB 2022-10 Escapa 404 E. Spruce St.	01.414.314	09/30/2022	363.00		
VC-00052483	209891		ZHB 2022-07 Riverwalk Cons.	01.414.314	09/30/2022	608.40		
VC-00052482	209890		ZHB #2022-02 504 Concord	01.414.314	09/30/2022	49.50		
VC-00052485	209893		ZHB 2022-11 Auto Zone 500 W. Blooming	01.414.314	09/30/2022	49.50		
VC-00052486	209894		ZHB 2022-09 Miner - 19 N. 5th Street	01.414.314	09/30/2022	445.50		
VC-00052484	209892		ZHB 2022-08 Price 510 S. 4th Street	01.414.314	09/30/2022	66.00		
0000000205	Grim, Biehn & Thatcher					Vendor Total:	1,581.90	
0000000169	Harold Stone							
VC-00052558	2022 Dental		2022 Dental Reimbursement	07.442.199	09/30/2022	240.00		
0000000169	Harold Stone					Vendor Total:	240.00	
0000000937	J.P. Mascaro & Sons							
VC-00052549	46894		Single Stream Recycling 9/16/22	05.426.367	09/30/2022	530.10		
VC-00052524	491587		2 Commingle Open Top Recycling	05.426.367	09/30/2022	829.85		
0000000937	J.P. Mascaro & Sons					Vendor Total:	1,359.95	
0000004762	James Scala d.b.a. Bette's Bounces							
VC-00052532	57946		Balance Due Corn Maze Fall Fest	01.451.540	09/30/2022	485.00		
0000004762	James Scala d.b.a. Bette's Bounces					Vendor Total:	485.00	
0000004943	Jason Fluck							
VC-00052553	6/10, 7/15, 8/12/22		Menlo Friday Night DJ	04.452.300	09/30/2022	825.00		
0000004943	Jason Fluck					Vendor Total:	825.00	
0000004942	Jeanine Gannon							
VC-00052521			Electric Final Bill - Deposit Refund	07.200.100	09/30/2022	170.35		
0000004942	Jeanine Gannon					Vendor Total:	170.35	
0000003410	Johnson Controls Fire Protection LP							
VC-00052538	89139991		Alarm Service Call	01.409.450	09/30/2022	817.00		
0000003410	Johnson Controls Fire Protection LP					Vendor Total:	817.00	

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0000000615 VC-00052520	Joseph Murray 2022 Flex	Flex Reimbursement	90.200.200	09/30/2022	393.00		
0000000615	Joseph Murray			Vendor Total:	393.00		
0000004889 VC-00052529	Joshua Washam 10/2/22	Fall Festival Performer	01.451.540	09/30/2022	200.00		
0000004889	Joshua Washam			Vendor Total:	200.00		
0000002486 VC-00052522	KDI 1188069	Savin/C5503 Contract 9/17-12/16/22	01.405.450	09/30/2022	287.81		
0000002486	KDI			Vendor Total:	287.81		
0000004126 VC-00052523	LYNX Computer Technologies 648427	Police Monthly Datto/Stratix Agreement	01.410.452	09/30/2022	741.50		
0000004126	LYNX Computer Technologies			Vendor Total:	741.50		
0000000178 VC-00052548	Michael Warden 2022 Copays	2022 Copay Reimbursements	01.438.190	09/30/2022	148.76		
0000000178	Michael Warden			Vendor Total:	148.76		
0000003157 VC-00052528	Myers Designs LLC 10/2/22	Fall Fest Performer	01.451.540	09/30/2022	300.00		
0000003157	Myers Designs LLC			Vendor Total:	300.00		
0000000362 VC-00052539	ORE, Inc. 466562-1	Boom Lift Rental Recycle Center	05.426.451	09/30/2022	1,438.50		
0000000362	ORE, Inc.			Vendor Total:	1,438.50		
0000001010 VC-00052546	Pennridge Aquatic Club 2022	2022 Contribution to Swim Team	04.452.540	09/30/2022	8,000.00		
0000001010	Pennridge Aquatic Club			Vendor Total:	8,000.00		
0000000539 VC-00052540	Perkasie Firemen's Relief Association 2022	2022 Volunteer Fire Relief State Aid Alloca	01.411.530	09/30/2022	60,922.31		
0000000539	Perkasie Firemen's Relief Association			Vendor Total:	60,922.31		
0000000522 VC-00052547	Perkiomen Watershed Conservancy 2023	2023 Renewal Promoter Level - Tulone	01.401.420	09/30/2022	250.00		
0000000522	Perkiomen Watershed Conservancy			Vendor Total:	250.00		
0000000042 VC-00052541	Postmaster #116	Replenish Postage Permit #116	07.442.215	09/30/2022	1,400.00		
0000000042	Postmaster			Vendor Total:	1,400.00		
0000003126 VC-00052551	Premier Technology Solutions, LLC 9268	Network Server Build, Install & Integration	07.442.740	09/30/2022	7,000.00		

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0000003126	Premier Technology Solutions, LLC			Vendor Total:	7,000.00			
0000000019	Richter Drafting & Office Supply Co., Inc.							
VC-00052542	1857967-0	Admin Office Supplies	01.405.210		09/30/2022	299.68		
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	299.68			
0000003062	Robbie H. Fischer Jr.							
VC-00052530	10/2/22	Fall Fest Performer	01.451.540		09/30/2022	400.00		
0000003062	Robbie H. Fischer Jr.			Vendor Total:	400.00			
0000004177	Robert Schurr							
VC-00052556	Sep 2022	Phone Bill Reimbursement Sep 2022	01.410.324		09/30/2022	50.00		
0000004177	Robert Schurr			Vendor Total:	50.00			
0000000087	Verizon							
VC-00052544	156951933000198	Police Phone Lines 9/17-10/16/22	01.410.321		09/30/2022	40.43		
0000000087	Verizon			Vendor Total:	40.43			
0000000002	Waste Management							
VC-00052525	0013494-1062-9	Municipal Waste Disposal 9/1-9/15/22	05.427.367		09/30/2022	9,497.40		
0000000002	Waste Management			Vendor Total:	9,497.40			
0000000343	Witmer Public Safety Group, Inc.							
VC-00052545	INV102081	Police New Hire Uniforms	01.410.238		09/30/2022	151.35		
0000000343	Witmer Public Safety Group, Inc.			Vendor Total:	151.35			
				Report Total:		178,913.93		
				Unpaid Report Total:		178,913.93		
				Paid Report Total:		0.00		



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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003506 VC-00052622 0000003506	Adam Turley 2022 Boot/Clothing Adam Turley	2022 Work Boot/Clothing Reimbursement	01.438.238	10/07/2022	89.98		
			Vendor Total:	89.98			
0000000166 VC-00052560 0000000166	Armour & Sons Electric, Inc. 910029713 Armour & Sons Electric, Inc.	5th & Walnut Traffic Signal Work 8/5/22	01.433.253	10/07/2022	287.50		
			Vendor Total:	287.50			
0000004849 VC-00052561 0000004849	Ashley Jablonski 092622 Ashley Jablonski	Zumba September 2022	01.451.247	10/07/2022	184.80		
			Vendor Total:	184.80			
0000000018 VC-00052642 0000000018	B.R. Scholl Sales & Service, Inc. 114805 B.R. Scholl Sales & Service, Inc.	PW Tk#11 Refuse Truck Repairs	05.427.250	10/07/2022	1,783.19		
			Vendor Total:	1,783.19			
0000003621 VC-00052563 0000003621	Billows Electric Supply Co., Inc. 5915141-01 Billows Electric Supply Co., Inc.	Borough Hall Lightbulbs	01.409.250	10/07/2022	127.20		
			Vendor Total:	127.20			
0000000830 VC-00052562 0000000830	Bucks County Housing Auth. 13872000 Bucks County Housing Auth.	Electric Overpayment Refund Final Bill	07.200.100	10/07/2022	32.41		
			Vendor Total:	32.41			
0000004950 VC-00052608 0000004950	Cardinal Winery Refund Cardinal Winery	Refund Vendor Fee Cancelled Fall Fest	01.367.201	10/07/2022	50.00		
			Vendor Total:	50.00			
0000004547 VC-00052611 VC-00052611 0000004547	Chadwick Service Company 92354 92354 Chadwick Service Company	Menlo Exhaust Fan Replacement Menlo Exhaust Fan Replacement	04.452.374 30.452.700	10/07/2022 10/07/2022	5,590.00 4,900.00		
			Vendor Total:	10,490.00			
0000000135 VC-00052565 VC-00052564 VC-00052643 0000000135	Clemens Uniform 1518819 1520183 1521529 Clemens Uniform	Boro Hall Mat Rentals Pworks Uniforms PW Uniforms	01.409.450 01.438.238 01.438.238	10/07/2022 10/07/2022 10/07/2022	43.65 173.52 174.40		
			Vendor Total:	391.57			
0000000069 VC-00052610 0000000069	Comcast 168403 Comcast	Amphitheater Wifi & Internet 9/28-10/27/2	01.451.450	10/07/2022	171.14		
			Vendor Total:	171.14			
0000001216 VC-00052648 VC-00052647	Commonwealth of PA 23-6002925 Unclaimed 23-6002925 Unclaimed	Unclaimed Property Trash Service Unclaimed Property Remittance Electric D	05.250.210 07.250.210	10/07/2022 10/07/2022	53.80 857.91		

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0000001216	Commonwealth of PA			911.71			
							Vendor Total:
0000000053	Davidheiser's Inc.						
VC-00052567	26010	Police Stop Watch Test & Cert	01.410.260	10/07/2022	20.00		
VC-00052624	2022564	Park Locks & Cylinders	01.451.220	10/07/2022	90.00		
0000000053	Davidheiser's Inc.						Vendor Total:
					110.00		
0000004953	Dean Auerswald						
VC-00052637	Refund	Refund Vendor Fee Fall Fest Cancelled	01.367.201	10/07/2022	200.00		
0000004953	Dean Auerswald						Vendor Total:
					200.00		
0000004944	Deanne McNally						
VC-00052568	07808002	Electric Overpayment Refund Final Bill	07.200.100	10/07/2022	386.61		
0000004944	Deanne McNally						Vendor Total:
					386.61		
0000000100	Delaware Valley Health Trust						
VC-00052566	23657	October Medical & Dental Premiums	01.401.196	10/07/2022	1,989.12		
VC-00052566	23657	October Medical & Dental Premiums	07.390.300	10/07/2022	-577.96		
VC-00052566	23657	October Medical & Dental Premiums	01.222.000	10/07/2022	7,982.54		
VC-00052566	23657	October Medical & Dental Premiums	01.410.199	10/07/2022	3,173.69		
VC-00052566	23657	October Medical & Dental Premiums	07.442.196	10/07/2022	14,207.00		
VC-00052566	23657	October Medical & Dental Premiums	01.390.300	10/07/2022	-5,201.77		
VC-00052566	23657	October Medical & Dental Premiums	01.405.196	10/07/2022	2,104.37		
VC-00052566	23657	October Medical & Dental Premiums	01.405.199	10/07/2022	172.13		
VC-00052566	23657	October Medical & Dental Premiums	01.410.196	10/07/2022	51,575.99		
VC-00052566	23657	October Medical & Dental Premiums	01.414.199	10/07/2022	129.10		
VC-00052566	23657	October Medical & Dental Premiums	01.451.199	10/07/2022	344.25		
VC-00052566	23657	October Medical & Dental Premiums	01.438.196	10/07/2022	19,945.75		
VC-00052566	23657	October Medical & Dental Premiums	01.402.196	10/07/2022	3,678.55		
VC-00052566	23657	October Medical & Dental Premiums	01.401.199	10/07/2022	172.13		
VC-00052566	23657	October Medical & Dental Premiums	01.451.196	10/07/2022	4,672.65		
VC-00052566	23657	October Medical & Dental Premiums	01.402.199	10/07/2022	516.38		
VC-00052566	23657	October Medical & Dental Premiums	01.414.196	10/07/2022	1,578.28		
VC-00052566	23657	October Medical & Dental Premiums	01.438.199	10/07/2022	1,460.41		
VC-00052566	23657	October Medical & Dental Premiums	07.442.199	10/07/2022	944.03		
0000000100	Delaware Valley Health Trust						Vendor Total:
					108,866.64		
0000003299	Delaware Valley Property & Liability Trust						
VC-00052570	PREM22-PERKA4	4th Qtr 2022 Premium Property & Liability	07.442.352	10/07/2022	4,886.47		
VC-00052570	PREM22-PERKA4	4th Qtr 2022 Premium Property & Liability	07.390.300	10/07/2022	-407.56		
VC-00052570	PREM22-PERKA4	4th Qtr 2022 Premium Property & Liability	01.390.300	10/07/2022	-2,139.69		
VC-00052570	PREM22-PERKA4	4th Qtr 2022 Premium Property & Liability	01.486.351	10/07/2022	10,750.25		
VC-00052570	PREM22-PERKA4	4th Qtr 2022 Premium Property & Liability	01.410.350	10/07/2022	16,939.78		
0000003299	Delaware Valley Property & Liability Trust						Vendor Total:
					30,029.25		
0000001712	Delaware Valley WC Trust						
VC-00052571	WCPREM22-PERK4	4th Qtr Premium Worker's Comp	07.442.354	10/07/2022	7,748.40		

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VC-00052571	WCPREM22-PERK4		4th Qtr Premium Worker's Comp	01.410.195	10/07/2022	19,371.00		
VC-00052571	WCPREM22-PERK4		4th Qtr Premium Worker's Comp	01.390.300	10/07/2022	-1,951.60		
VC-00052571	WCPREM22-PERK4		4th Qtr Premium Worker's Comp	01.486.354	10/07/2022	11,622.60		
VC-00052571	WCPREM22-PERK4		4th Qtr Premium Worker's Comp	07.390.300	10/07/2022	-487.65		
0000001712	Delaware Valley WC Trust							
						Vendor Total:	36,302.75	
0000002185	Ed's Service Center, LLC							
VC-00052569	220926005		PW Change, Balance & Disposal 1 tire	01.454.250	10/07/2022	26.00		
0000002185	Ed's Service Center, LLC					Vendor Total:	26.00	
0000000418	Established Traffic Control							
VC-00052625	16021		Park Signs	01.454.250	10/07/2022	161.19		
0000000418	Established Traffic Control					Vendor Total:	161.19	
0000001531	Grainger							
VC-00052640	9461393549		PW Park Bathroom Plumbing Supplies	01.454.371	10/07/2022	277.35		
0000001531	Grainger					Vendor Total:	277.35	
0000000104	Harris Computer Systems							
VC-00052628	MCSXT0000824		Server Migration Spectrum Products	05.427.301	10/07/2022	375.00		
VC-00052627	MCSXT0000828		CASS Update	07.442.301	10/07/2022	196.20		
VC-00052627	MCSXT0000828		CASS Update	05.427.301	10/07/2022	150.00		
VC-00052628	MCSXT0000824		Server Migration Spectrum Products	07.442.301	10/07/2022	375.00		
0000000104	Harris Computer Systems					Vendor Total:	1,096.20	
0000002253	Hartford Life - The Hartford							
VC-00052572	675016121518		Oct Life/AD/D/LTD & Supplemental Premi	01.438.198	10/07/2022	586.38		
VC-00052572	675016121518		Oct Life/AD/D/LTD & Supplemental Premi	01.227.000	10/07/2022	152.28		
VC-00052572	675016121518		Oct Life/AD/D/LTD & Supplemental Premi	01.405.198	10/07/2022	40.64		
VC-00052572	675016121518		Oct Life/AD/D/LTD & Supplemental Premi	01.451.198	10/07/2022	90.64		
VC-00052572	675016121518		Oct Life/AD/D/LTD & Supplemental Premi	01.414.198	10/07/2022	25.29		
VC-00052572	675016121518		Oct Life/AD/D/LTD & Supplemental Premi	07.442.198	10/07/2022	501.20		
VC-00052572	675016121518		Oct Life/AD/D/LTD & Supplemental Premi	01.402.198	10/07/2022	110.04		
VC-00052572	675016121518		Oct Life/AD/D/LTD & Supplemental Premi	01.410.198	10/07/2022	1,585.10		
VC-00052572	675016121518		Oct Life/AD/D/LTD & Supplemental Premi	01.401.198	10/07/2022	76.70		
0000002253	Hartford Life - The Hartford					Vendor Total:	3,168.27	
0000000542	J & J Arbor Care							
VC-00052644	2669		Park Tree Removal 9/15/2022	01.454.450	10/07/2022	3,160.00		
0000000542	J & J Arbor Care					Vendor Total:	3,160.00	
0000000937	J.P. Mascaro & Sons							
VC-00052623	46939		Single Stream Recycling 9/23/22	05.426.367	10/07/2022	334.40		
0000000937	J.P. Mascaro & Sons					Vendor Total:	334.40	
0000004843	Jessica Tantorno							
VC-00052573	Reimburse		Reimburse purchase of Dum Dums	01.451.511	10/07/2022	10.99		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004843	Jessica Tantorno			Vendor Total:	10.99			
0000004955 VC-00052639	JMAC Brand LLC Refund	Refund Vendor Fee Fall Fest Cancelled	01.367.201		10/07/2022	50.00		
0000004955	JMAC Brand LLC			Vendor Total:	50.00			
0000004144 VC-00052576	John Burdick 11188011	Electric Final Bill Deposit Refund	07.200.100		10/07/2022	79.89		
VC-00052577	00724007	Electric Final Bill Deposit Refund	07.200.100		10/07/2022	26.82		
0000004144	John Burdick			Vendor Total:	106.71			
0000004945 VC-00052575	John Cornelius 12955401	Electric Final Bill Overpayment Refund	07.200.100		10/07/2022	200.89		
0000004945	John Cornelius			Vendor Total:	200.89			
0000004876 VC-00052579	John Sanderson & Jennifer Litkenhaus 12324003	Electric Final Bill Overpayment Refund	07.200.100		10/07/2022	131.38		
0000004876	John Sanderson & Jennifer Litkenhaus			Vendor Total:	131.38			
0000004946 VC-00052574	Jonathan Conrad 12928001	Electric Final Bill Overpayment Refund	07.200.100		10/07/2022	165.90		
0000004946	Jonathan Conrad			Vendor Total:	165.90			
0000004887 VC-00052578	Joseph Byrne 12188002	Electric Final Bill Overpayment Refund	07.200.100		10/07/2022	140.50		
0000004887	Joseph Byrne			Vendor Total:	140.50			
0000004951 VC-00052612	Joseph Carr Refund	Fall Fest Refund	01.451.540		10/07/2022	200.00		
0000004951	Joseph Carr			Vendor Total:	200.00			
0000004948 VC-00052606	Kacy Edelmayer REFUND	Refund Vendor Fee Cancelled Fall Fest	01.367.201		10/07/2022	50.00		
0000004948	Kacy Edelmayer			Vendor Total:	50.00			
0000004956 VC-00052636	Karen Whisman Refund	Refund Vendor Fee Planning Fall Fest	01.367.201		10/07/2022	50.00		
0000004956	Karen Whisman			Vendor Total:	50.00			
0000004703 VC-00052631	Kay Builders Inc. 14360000	Electric Final Bill Overpayment Refund	07.200.100		10/07/2022	53.38		
VC-00052629	14356000	Electric Final Bill Overpayment Refund	07.200.100		10/07/2022	56.96		
VC-00052633	14361000	Electric Final Bill Overpayment Refund	07.200.100		10/07/2022	75.95		
VC-00052632	14359000	Electric Final Bill Overpayment Refund	07.200.100		10/07/2022	159.54		
VC-00052581	14356000	Electric Final Bill Deposit Refund	07.200.100		10/07/2022	7.15		
VC-00052630	14358000	Electric Final Bill Overpayment Refund	07.200.100		10/07/2022	60.47		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000004703	Kay Builders Inc.			Vendor Total:	413.45			
0000004952 VC-00052649	KC Sign & Awnings 87682	Lenape Park Sign Payment #1	01.451.701		10/07/2022	15,122.50		
0000004952	KC Sign & Awnings			Vendor Total:	15,122.50			
0000002486 VC-00052603	KDI 1191053	Lexmark XC4140 9/30-12/29/22	01.405.450		10/07/2022	426.32		
VC-00052604	1190811	Lexmark M3150/XC2132 9/29-10/28/22	01.405.450		10/07/2022	158.98		
0000002486	KDI			Vendor Total:	585.30			
0000004744 VC-00052580	Kendall Electric Inc. S111753111.003	Electric Wire	07.442.239		10/07/2022	8,919.00		
0000004744	Kendall Electric Inc.			Vendor Total:	8,919.00			
0000000043 VC-00052583	Labelcraft Press, Inc. 22551	#10 Envelopes Printing	01.405.342		10/07/2022	190.00		
VC-00052635	22555	Fall Fest Yard Signs	01.451.540		10/07/2022	90.00		
VC-00052584	22558	ZHB Nameplates Auger & Knouse	01.414.342		10/07/2022	40.00		
0000000043	Labelcraft Press, Inc.			Vendor Total:	320.00			
0000000016 VC-00052626	Lawson Products, Inc. 9309974859	PW Hardware & Supplies	01.438.230		10/07/2022	497.34		
0000000016	Lawson Products, Inc.			Vendor Total:	497.34			
0000004867 VC-00052582	Lynne Jennifer Nugent 10/22/22	Farmers Market Musician "Breakfast at Jud"	01.451.511		10/07/2022	80.00		
0000004867	Lynne Jennifer Nugent			Vendor Total:	80.00			
0000000004 VC-00052645	M & S Oil Co. 72-1 Sep 2022	Sep 2022 Gas & Diesel Usage	01.405.231		10/07/2022	-0.68		
VC-00052645	72-1 Sep 2022	Sep 2022 Gas & Diesel Usage	01.438.362		10/07/2022	1,080.72		
VC-00052645	72-1 Sep 2022	Sep 2022 Gas & Diesel Usage	05.427.231		10/07/2022	1,515.03		
VC-00052645	72-1 Sep 2022	Sep 2022 Gas & Diesel Usage	07.442.231		10/07/2022	966.36		
VC-00052645	72-1 Sep 2022	Sep 2022 Gas & Diesel Usage	01.454.362		10/07/2022	1,081.77		
VC-00052645	72-1 Sep 2022	Sep 2022 Gas & Diesel Usage	01.410.231		10/07/2022	2,609.02		
0000000004	M & S Oil Co.			Vendor Total:	7,252.22			
0000004689 VC-00052585	M&B Cleaning Solutions LLC 4731	Sep 2022 Cleaning Boro, Police, PW & Ele	07.442.310		10/07/2022	227.50		
VC-00052586	592	Weekly MAC Cleaning 9/2 & 9/9/22	04.452.450		10/07/2022	290.00		
VC-00052585	4731	Sep 2022 Cleaning Boro, Police, PW & Ele	01.409.310		10/07/2022	910.00		
VC-00052585	4731	Sep 2022 Cleaning Boro, Police, PW & Ele	01.438.310		10/07/2022	227.50		
VC-00052585	4731	Sep 2022 Cleaning Boro, Police, PW & Ele	01.410.310		10/07/2022	950.00		
0000004689	M&B Cleaning Solutions LLC			Vendor Total:	2,605.00			
0000004477	Mary Heaton							

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
VC-00052587	05616001	Electric Final Bill Overpayment Refund	07.200.100	10/07/2022	245.43		
0000004477	Mary Heaton			Vendor Total:	245.43		
0000004947	Monica Merna						
VC-00052588	03888007	Electric Final Bill Deposit Refund	07.200.100	10/07/2022	57.40		
0000004947	Monica Merna			Vendor Total:	57.40		
0000004869	P.F. Pettibone & Co.						
VC-00052601	182805	2 Minute Books	01.405.342	10/07/2022	352.95		
0000004869	P.F. Pettibone & Co.			Vendor Total:	352.95		
0000004949	Paula Focazio						
VC-00052607	Refund	Refund Vendor Fee Cancelled Fall Fest	01.367.201	10/07/2022	50.00		
0000004949	Paula Focazio			Vendor Total:	50.00		
0000000152	Pennsylvania Municipal Retirement System						
VC-00052634	09-099-3N Annual	Annual 2022 Non Uniform Pension	01.487.197	10/05/2022	72,573.00		X
VC-00052634	09-099-3N Annual	Annual 2022 Non Uniform Pension	07.442.197	10/05/2022	40,211.00		X
0000000152	Pennsylvania Municipal Retirement System			Vendor Total:	112,784.00		
0000000070	Perkasie Regional Authority						
VC-00052597	3389	Menlo Pool Water & Sewer 6/27-9/26/22	04.452.366	10/07/2022	5,714.65		
VC-00052591	3427	200 W. Walnut Water & Sewer 6/24-9/26/	01.454.366	10/07/2022	66.55		
VC-00052599	4418	200 W. Walnut Bathrooms Water & Sewer	01.454.364	10/07/2022	397.65		
VC-00052597	3389	Menlo Pool Water & Sewer 6/27-9/26/22	04.452.364	10/07/2022	14,502.20		
VC-00052599	4418	200 W. Walnut Bathrooms Water & Sewer	01.454.366	10/07/2022	268.60		
VC-00052596	1583	Boro Hall Water & Sewer 6/24-9/26/22	01.409.364	10/07/2022	479.05		
VC-00052593	1642	Menlo House Water & Sewer 6/24-9/26/22	01.409.366	10/07/2022	186.45		
VC-00052592	3351	4" Fire Hydrant Water	01.411.366	10/07/2022	70.88		
VC-00052589	3425	N. 2nd Street Pool Water 6/24-9/28/22	04.452.366	10/07/2022	485.45		
VC-00052598	1989	PW Water & Sewer 6/24-9/26/22	01.409.364	10/07/2022	212.75		
VC-00052591	3427	200 W. Walnut Water & Sewer 6/24-9/26/	01.454.364	10/07/2022	57.85		
VC-00052596	1583	Boro Hall Water & Sewer 6/24-9/26/22	01.409.366	10/07/2022	402.40		
VC-00052595	1988	Police Water & Sewer 6/24-9/26/22	01.410.366	10/07/2022	153.35		
VC-00052595	1988	Police Water & Sewer 6/24-9/26/22	01.410.364	10/07/2022	97.93		
VC-00052594	3388	Menlo Bath House Water & Sewer 6/27-9/	04.452.366	10/07/2022	698.20		
VC-00052600	5320	Menlo Water 6/24-9/26/22	04.452.366	10/07/2022	686.45		
VC-00052590	3350	6" Hydrant Water	01.411.366	10/07/2022	4,226.25		
VC-00052593	1642	Menlo House Water & Sewer 6/24-9/26/22	01.409.364	10/07/2022	263.95		
VC-00052594	3388	Menlo Bath House Water & Sewer 6/27-9/	04.452.364	10/07/2022	978.45		
VC-00052598	1989	PW Water & Sewer 6/24-9/26/22	01.409.366	10/07/2022	186.50		
0000000070	Perkasie Regional Authority			Vendor Total:	30,135.56		
0000004228	Renewal By Andersen						
VC-00052605		Refund Vendor Fee Fall Fest Cancelled	01.367.201	10/07/2022	50.00		
0000004228	Renewal By Andersen			Vendor Total:	50.00		

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0000003882 VC-00052613	Richard Grubb & Associates, Inc. 2019-106PA-13	Historic Resource Survey 11/1/21-9/30/22	30.405.740	10/07/2022	506.00
0000003882	Richard Grubb & Associates, Inc.			Vendor Total:	506.00
0000001528 VC-00052602	Richard Landry 2022 Copays	2022 Copay Reimbursement	07.442.190	10/07/2022	10.00
0000001528	Richard Landry			Vendor Total:	10.00
0000000731 VC-00052617	SealMaster INV2040960	Traffic Paint	01.433.245	10/07/2022	590.32
0000000731	SealMaster			Vendor Total:	590.32
0000000015 VC-00052641	Shelly Enterprises 253297	PW Treated Plywood	01.454.371	10/07/2022	69.68
0000000015	Shelly Enterprises			Vendor Total:	69.68
0000004082 VC-00052615	Staples 8067753621	Janitorial Supplies	01.438.230	10/07/2022	133.45
VC-00052614	8067753621	Toilet Paper	01.438.230	10/07/2022	47.09
VC-00052616	8067753621	Janitorial Supplies	01.438.220	10/07/2022	195.23
0000004082	Staples			Vendor Total:	375.77
0000004954 VC-00052638	Stephanie Smith Refund	Refund Vendor Fee Fall Fest Cancelled	01.367.201	10/07/2022	50.00
0000004954	Stephanie Smith			Vendor Total:	50.00
0000000071 VC-00052618	Towne Answering Service, Inc. 289409052022	Monthly Answering Service 9/5-10/2/22	07.442.321	10/07/2022	160.34
0000000071	Towne Answering Service, Inc.			Vendor Total:	160.34
0000000101 VC-00052619	Tri-State Elevator Co. Inc. 143997	Monthly Elevator Maintenance	01.409.374	10/07/2022	139.97
0000000101	Tri-State Elevator Co. Inc.			Vendor Total:	139.97
0000004556 VC-00052646	U.S. Postal Service P.O. Box 96	Annual Post Office Box Fee Box#96	01.405.215	10/07/2022	224.00
0000004556	U.S. Postal Service			Vendor Total:	224.00
0000000155 VC-00052609	UGI Utilities, Inc. 411001210953	Gas Boro Hall 8/30-9/28/22	01.409.362	10/07/2022	28.44
0000000155	UGI Utilities, Inc.			Vendor Total:	28.44
0000000732 VC-00052621	UniFirst Corporation 1290082392	Electric Uniforms	07.442.238	10/07/2022	271.12
VC-00052620	1290081309	Electric Uniforms	07.442.238	10/07/2022	271.12
0000000732	UniFirst Corporation			Vendor Total:	542.24

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Report Total:	381,911.44
Unpaid Report Total:	381,911.44
Paid Report Total:	0.00



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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
0000000870	A. Bruce Weikel						
VC-00052658	9/30/22	Fall Fest 15 Straw & 150 Cornstalks	01.451.540	10/14/2022	150.00		
0000000870	A. Bruce Weikel						
				Vendor Total:	150.00		
0000000475	A. J. Dembrosky Co., Inc.						
VC-00052692	5443	Route & Replace Sewer Line Police Lock	01.410.373	10/14/2022	3,600.00		
0000000475	A. J. Dembrosky Co., Inc.						
				Vendor Total:	3,600.00		
0000003506	Adam Turley						
VC-00052659	2022 Flex	2022 Flex Dependent Care Reimbursemen	90.200.200	10/14/2022	3,000.00		
0000003506	Adam Turley						
				Vendor Total:	3,000.00		
0000000055	Allegheny Electric Cooperative Inc.						
VC-00052656	PER100 Sep 2022	Sep 22 Monthly Electric Sales	07.442.361	10/14/2022	11,868.20		
0000000055	Allegheny Electric Cooperative Inc.						
				Vendor Total:	11,868.20		
0000003408	Anixter Inc						
VC-00052657	5123199-00	Electric Meters	07.442.720	10/14/2022	2,424.00		
0000003408	Anixter Inc						
				Vendor Total:	2,424.00		
0000003707	AT&T Mobility						
VC-00052715	28728995613510082022	2 First Net Mobile Air Cards 9/1-9/30/22	07.442.324	10/14/2022	81.78		
0000003707	AT&T Mobility						
				Vendor Total:	81.78		
0000001474	Begley, Carlin & Mandio, LLP						
VC-00052665	188834	CalAtlantic Reimbursable	01.250.200	10/14/2022	266.00		
VC-00052670	188839	River Walk Reimbursable	01.250.200	10/14/2022	70.00		
VC-00052667	188836	Shelly's 8th St. Reimbursable	01.250.200	10/14/2022	364.00		
VC-00052663	188832	General Legal Sep 2022	01.404.310	10/14/2022	5,311.75		
VC-00052668	188837	Delbar Apts. Reimbursable	01.250.200	10/14/2022	182.00		
VC-00052671	188840	306 N. 5th Street Reimbursable	01.250.200	10/14/2022	168.00		
VC-00052669	188838	PRA Reimbursable	01.250.200	10/14/2022	70.00		
VC-00052664	188833	Green Ridge Estates East Reimbursable	01.250.200	10/14/2022	168.00		
VC-00052666	188835	The Ram Reimbursable	01.250.200	10/14/2022	70.00		
0000001474	Begley, Carlin & Mandio, LLP						
				Vendor Total:	6,669.75		
0000003621	Billows Electric Supply Co., Inc.						
VC-00052695	5943819-01	Electric Supplies Cardboard Bailer	05.426.451	10/14/2022	152.98		
VC-00052694	5943819-02	Electric Supplies for Cardboard Bailer	05.426.451	10/14/2022	331.75		
VC-00052661	5943879-00	Electric Supplies for Events	01.451.220	10/14/2022	32.42		
VC-00052662	5943819-00	Electric Supplies for Recycle Center Bailer	05.426.451	10/14/2022	143.90		
VC-00052693	5945498-00	Electric Supplies for Cardboard Bailer	05.426.451	10/14/2022	198.02		
0000003621	Billows Electric Supply Co., Inc.						
				Vendor Total:	859.07		
0000004084	Britton Industries						
VC-00052660	0879034-IN	40 Yard Roll Off - Yard Waste	05.428.368	10/14/2022	105.00		
0000004084	Britton Industries						
				Vendor Total:	105.00		

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0000004957 VC-00052672 0000004957	Catherine Galardi 00788003 Catherine Galardi	Electric Final Bill Deposit Refund	07.200.100	10/14/2022	41.49
			Vendor Total:	41.49	
0000004959 VC-00052653 0000004959	Chad Rainieri Refund Chad Rainieri	Refund Vendor Fee Canceled Fall Fest	01.367.201	10/14/2022	200.00
			Vendor Total:	200.00	
0000000135 VC-00052697 0000000135	Clemens Uniform 1522905 Clemens Uniform	Boro Mat Rentals	01.409.450	10/14/2022	43.65
			Vendor Total:	43.65	
0000000069 VC-00052716 0000000069	Comcast 53282 Comcast	Elec Sub Business Internet & Wifi 10/12-1	07.442.400	10/14/2022	196.54
			Vendor Total:	196.54	
0000004960 VC-00052673 0000004960	Daysi Chavez 03772009 Daysi Chavez	Electric Final Bill Deposit Refund	07.200.100	10/14/2022	116.10
			Vendor Total:	116.10	
0000004966 VC-00052718 0000004966	Elisabeth Green Refund Elisabeth Green	Refund Vendor Fee Fall Fest Canceled	01.367.201	10/14/2022	50.00
			Vendor Total:	50.00	
0000004924 VC-00052654 0000004924	Elisabeth Marshall Refund Elisabeth Marshall	Refund Vendor Fee Fall Fest Canceled	01.367.201	10/14/2022	50.00
			Vendor Total:	50.00	
0000004961 VC-00052674 0000004961	Eric Craig 12922001 Eric Craig	Electric Final Bill Deposit Refund	07.200.100	10/14/2022	123.47
			Vendor Total:	123.47	
0000000514 VC-00052685 0000000514	ET&T 168773 ET&T	Service Call Phone System	01.405.321	10/14/2022	205.00
			Vendor Total:	205.00	
0000004925 VC-00052675 0000004925	Evan Snider Reimb 2022 Evan Snider	Lifeguard Certification Reimbursement	04.452.115	10/14/2022	300.00
			Vendor Total:	300.00	
0000000327 VC-00052676 0000000327	Fastenal Company PATEL 115694 Fastenal Company	Electric Cable Ties	07.442.245	10/14/2022	252.28
			Vendor Total:	252.28	
0000001232	GDS Associates, Inc.				

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VC-00052678 0000001232	GDS Associates, Inc. 0210658	Power Supply Planning 7/30-8/26/22	07.442.450	10/14/2022	3,265.00		
			Vendor Total:	3,265.00			
VC-00052677 0000001531	Grainger 9467365335	Covered Bridge Repair	30.451.705	10/14/2022	308.34		
			Vendor Total:	308.34			
VC-00052719 0000004965	Heather Devery Refund	Refund Vendor Fee Fall Fest Cancelled	01.367.201	10/14/2022	50.00		
			Vendor Total:	50.00			
VC-00052679 0000000542	J & J Arbor Care 2670	9/28 Line Work w/ Electric Crew	07.442.452	10/14/2022	1,600.00		
			Vendor Total:	1,600.00			
VC-00052680 0000000937	J.P. Mascaro & Sons 46984	Single Stream Recycling 9/30/22	05.426.367	10/14/2022	503.50		
			Vendor Total:	503.50			
VC-00052681 0000004962	Julia Melito 10/29/22	Farmers Market Performer	01.451.511	10/14/2022	80.00		
			Vendor Total:	80.00			
VC-00052682 0000003940	Kathleen Ebbert 23	Pickleball Clinics 9/1-9/28/22	01.451.247	10/14/2022	1,360.00		
			Vendor Total:	1,360.00			
VC-00052683 0000004703	Kay Builders Inc. 14357000	Electric Final Bill Deposit Refund	07.200.100	10/14/2022	61.66		
			Vendor Total:	61.66			
VC-00052684 0000004744	Kendall Electric Inc. S111753111.005	Electric Wire	07.442.239	10/14/2022	13,872.00		
			Vendor Total:	13,872.00			
VC-00052687 0000004167	Land Mobile Corporation 221027	Police 2 Way Radio Service 4th Qtr 2022	01.410.326	10/14/2022	1,050.00		
			Vendor Total:	1,050.00			
VC-00052688 0000000230	Landis Supermarket- Telford 10020	Police Crime Meeting Refreshments	01.410.243	10/14/2022	11.98		
			Vendor Total:	11.98			
VC-00052686 0000000016	Lawson Products, Inc. 9309974858	Electric Traffic Paint	07.442.245	10/14/2022	309.40		
			Vendor Total:	309.40			

Date: 10/12/2022

## Check Register #45 – October 14, 2022

User: HEATHE

Time: 2:33:51PM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000404 VC-00052690 0000000404	MAGLOCLEN, Inc. 7820 MAGLOCLEN, Inc.	Police Membership User Fee 7/1/22-6/30/	01.410.420	10/14/2022	400.00
			Vendor Total:	400.00	
0000000503 VC-00052689 0000000503	Moyer Indoor/Outdoor 183663-4 Moyer Indoor/Outdoor	Boro Hall Qtrly Pest Control	01.409.450	10/14/2022	139.04
			Vendor Total:	139.04	
0000001717 VC-00052714 0000001717	NetCarrier Telecom, Inc. 808293 NetCarrier Telecom, Inc.	MAC Phone Lines 10/1-10/31/22	04.452.321	10/14/2022	168.88
			Vendor Total:	168.88	
0000000096 VC-00052696 0000000096	Pennsylvania One Call System, Inc. 969087 Pennsylvania One Call System, Inc.	Sep Monthly Activity Fee	07.442.450	10/14/2022	38.82
			Vendor Total:	38.82	
0000003126 VC-00052717 0000003126	Premier Technology Solutions, LLC 9328 Premier Technology Solutions, LLC	Monthly Managed IT Services Sep 2022	01.405.452	10/14/2022	855.00
			Vendor Total:	855.00	
0000002433 VC-00052703 VC-00052702 VC-00052700 VC-00052704 VC-00052701 0000002433	ReadyRefresh by Nestle 12J0438789398 02J6700047156 12J0438910135 12J0438789372 12J0438789356 ReadyRefresh by Nestle	Electric Bottled Water Delivery MAC Water Machine Rent PW Water Delivery Police Bottled Water Delivery Boro Hall Water Delivery	07.442.450 04.452.450 01.438.480 01.410.450 01.405.450	10/14/2022 10/14/2022 10/14/2022 10/14/2022 10/14/2022	34.42 2.99 63.40 135.32 59.42
			Vendor Total:	295.55	
0000004964 VC-00052720 0000004964	Regina Diana Refund Regina Diana	Refund Vendor Fee Fall Fest Canceled	01.367.201	10/14/2022	50.00
			Vendor Total:	50.00	
0000000364 VC-00052705 0000000364	Reliable Equipment & Service Co., Inc. 0735251-IN Reliable Equipment & Service Co., Inc.	Electric Greenlee Crimper	07.442.260	10/14/2022	309.18
			Vendor Total:	309.18	
0000000019 VC-00052699 VC-00052698 0000000019	Richter Drafting & Office Supply Co., Inc. 1859210-0 1852910-0 Richter Drafting & Office Supply Co., Inc.	Admin Office Supplies Park & Rec HP Office Jet Printer	01.405.210 01.451.210	10/14/2022 10/14/2022	27.32 289.99
			Vendor Total:	317.31	
0000004958 VC-00052655 0000004958	Scott Mabry Refund Scott Mabry	Refund Vendor Fee Canceled Fall Fest	01.367.201	10/14/2022	50.00
			Vendor Total:	50.00	

Date: 10/12/2022

# Check Register #45 – October 14, 2022

User: HEATHE

Time: 2:33:51PM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000001220 VC-00052713 0000001220	Scott Miller 529274 Reimb Scott Miller	Reimburse Exide battery purchased w/per	01.438.370	10/14/2022	264.42
				Vendor Total:	264.42
0000003938 VC-00052691 0000003938	Turtle & Hughes, Inc 5684209-00 Turtle & Hughes, Inc	Electric Hardware & Parts	07.442.253	10/14/2022	2,962.79
				Vendor Total:	2,962.79
0000000732 VC-00052708 0000000732	UniFirst Corporation 1290083558 UniFirst Corporation	Electric Uniforms	07.442.238	10/14/2022	271.12
				Vendor Total:	271.12
0000000154 VC-00052710 VC-00052710 VC-00052710 VC-00052710 VC-00052710 0000000154	Verizon Wireless 9916785452 9916785452 9916785452 9916785452 9916785452 Verizon Wireless	Boro Wireless Phones 9/27-10/26/22 Boro Wireless Phones 9/27-10/26/22 Boro Wireless Phones 9/27-10/26/22 Boro Wireless Phones 9/27-10/26/22 Boro Wireless Phones 9/27-10/26/22	01.438.324 07.442.324 01.405.324 01.451.324 01.410.324	10/14/2022 10/14/2022 10/14/2022 10/14/2022 10/14/2022	109.63 100.74 100.74 92.57 469.88
				Vendor Total:	873.56
0000001181 VC-00052712 VC-00052711 VC-00052711 0000001181	Verizon Wireless 9916785451 9916785451 9916785451 Verizon Wireless	3 Electric AMI Meters 9/27-10/26/22 Police Mobile Data Terminals 9/27-10/26/ Police Mobile Data Terminals 9/27-10/26/	07.442.324 01.410.325 01.405.321	10/14/2022 10/14/2022 10/14/2022	120.83 320.08 40.01
				Vendor Total:	480.92
0000004963 VC-00052709 0000004963	Veronica Sands 13848002 Veronica Sands	Electric Final Bill Deposit Refund	07.200.100	10/14/2022	322.28
				Vendor Total:	322.28
0000000212 VC-00052706 VC-00052707 0000000212	Warehouse Battery Outlet, Inc. 527430 527430 Warehouse Battery Outlet, Inc.	Electric Tk#24 Battery Battery for Metering	07.442.370 07.442.374	10/14/2022 10/14/2022	242.18 26.25
				Vendor Total:	268.43
				Report Total:	60,875.51
				Unpaid Report Total:	60,875.51
				Paid Report Total:	0.00

**PERKASIE BOROUGH  
RESOLUTION NO. 2022-50**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL AUTHORIZING  
A REDUCTION IN THE ESCROW FOR THE LENNAR - HIDDEN MEADOW LAND  
DEVELOPMENT PROJECT-PHASE I AS APPROVED BY GILMORE &  
ASSOCIATES, INC., IN THE AMOUNT OF \$251,604.78 TO REDUCE THE TOTAL  
ESCROW TO \$161,944.12 AND AUTHORIZING THE SIGNATURE OF THE  
BOROUGH MANAGER ON THE ESCROW REDUCTION**

WHEREAS, CalAtlantic Group, Inc. (“Applicant”) received approval via Borough Resolutions #2016-9 and #2017-3 of Final Land Development Plans, to develop a 28.95 acre property into forty-eight (48) single family homes, with public utilities and stormwater management improvements on the property; and

WHEREAS, a Financial Security Agreement (Surety Bond) dated March 30, 2017, was entered into between the Borough of Perkasia, CalAtlantic Group, Inc., and The Continental Insurance Company; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$215,604.78 to a total amount of \$161,944.12.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasia, as follows, that the financial security fund for the Land Development project of Lennar, known as Hidden Meadow Subdivision-Phase I, is hereby reduced by the amount of \$251,604.78 to the sum of \$161,944.12.

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

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

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio  
Borough on the 17<sup>th</sup> day of October, 2022.

**BOROUGH OF PERKASIE:**

**ATTEST:**

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

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



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

September 29, 2022

Project No.: 14-04048

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

Reference: Hidden Meadow Subdivision (Kratz Tract) – Phase I  
Financial Security Escrow Release Request #6

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed the escrow reduction request from Lennar dated September 27, 2022. Per the Financial Security Agreement for Phase I dated March 30, 2017, a financial security fund in the form of a Surety Bond has been established by The Continental Insurance Company in the amount of \$1,862,357.27. This request for release of a portion of the financial security fund is for utility as-builts, landscaping, retainage, and engineering/inspection/legal as delineated on the attached breakdown. The remaining portion of the financial security fund is for construction contingency, which the Developer has requested to be held in order to cover the required 18-Month Maintenance Bond. All work associated with this project has been completed with no outstanding punch list items, except the following administrative item which shall be completed prior to release of this request:

1. As noted during the Building Permit Plan review for Lot 16, the distance of the rear lot line (80.00') is incorrect on the Legal Description for Lot 16 and the Record Plans and shall be 80.67', as noted on the As-Constructed BLDG Plan for Lot 16. The Legal Description and Record Plans shall be revised, approved by our Office, re-recorded, as required by the Borough Solicitor, and proof of recording provided to the Borough and our Office.

Once the Developer completes the administrative item noted above, G&A would recommend reducing the financial security fund by Two Hundred Fifty-One Thousand Six Hundred Four Dollars and Seventy-Eight Cents (\$251,604.78) to the amount of One Hundred Sixty-One Thousand Nine Hundred Forty-Four Dollars and Twelve Cents (\$161,944.12), which shall cover the required 18-Month Maintenance Bond. Payment shall be made to the Borough by the Developer for all outstanding legal and engineering invoices through the Professional Services Escrow.

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

Sincerely,

*Douglas C. Rossino*

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

DCR

Enclosures: As Referenced

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



cc: Debbie Sergeant, Code Enforcement Administrator  
Megan McShane, Executive Assistant  
Rebecca Deemer, Finance Director  
Jeffrey P. Garton, Esq., Borough Solicitor  
Lennar, Owner/Applicant  
Stephen Mansfield, Mansfield Development LLC  
John Curtin III, JSM Development Consulting LLC  
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

September 29, 2022  
Release #6

**CERTIFICATE OF COMPLETION**

HIDDEN MEADOW SUBDIVISION – PHASE I

We, the undersigned, hereby certify that the improvements in connection with the Final Subdivision & Land Development Plans of the Hidden Meadow Subdivision dated January 19, 2015 and last revised February 7, 2017 and Land Development Agreement of the Hidden Meadow Subdivision for Phase I dated March 24, 2017 have been completed to the extent that the financial security fund may be reduced by **\$251,604.78** dollars to the amount of \$161,944.12 dollars.

*Douglas C. Rossino*

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

09/29/2022

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date



**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME: Hidden Meadow Subdivision (Phase I & Portion of Phase II)	TOTAL CONSTRUCTION: \$ 1,619,441.10	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 9,654.00
PROJECT NO.: 14-04048	TOTAL CONSTRUCTION CONTINGENCY: \$ 161,944.11	RETAINAGE RELEASED THIS PERIOD: \$ 160,978.72
PROJECT OWNER: CalAtlantic Group, Inc.	TOTAL ENG/INSP/LEGAL: \$ 80,972.06	AMOUNT OF THIS RELEASE, INCLUDING ENG/INSP/LEGA \$ 251,604.78
	TOTAL ESCROW POSTED: \$ 1,862,357.27	
MUNICIPALITY: Perkasie Borough	RELEASE NO.: 6	TOTAL ESCROW RELEASED TO DATE: \$ 1,700,413.15
ESCROW AGENT: The Continental Insurance Company	RELEASE DATE: September 29, 2022	TOTAL ESCROW REMAINING: \$ 161,944.12
TYPE OF SECURITY: Surety Bond		TOTAL CONSTRUCTION CONTINGENCY: \$ 161,944.11
AGREEMENT DATE: March 30, 2017		TOTAL ENG/INSP/LEGAL REMAINING: \$ -
		TOTAL RETAINAGE TO DATE: \$ -
		TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ -

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 7
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
<b>A. CONSTRUCTION STAKEOUT</b>											
1.	Survey Control/Construction Stakeout	LS	1	\$31,576.00			1.00	\$31,576.00			
2.	Concrete Monuments	EA	24	\$200.00			24.00	\$4,800.00			
3.	Iron Pins	EA	73	\$145.00			73.00	\$10,585.00			
4.	Utility As-Builts	LS	1	\$14,508.00		0.50	\$7,254.00	1.00	\$14,508.00		
<b>B. CLEARING &amp; DEMOLITION</b>											
1.	Clearing & Grubbing	LS	1	\$9,500.00					1.00	\$9,500.00	
<b>C. EROSION &amp; SEDIMENT CONTROLS</b>											
1.	Construction Entrance (To be maintained)	EA	1	\$3,000.00					1.00	\$3,000.00	
2.	12" Compost Filter Sock	LF	1,177	\$5.00				1177.00	\$5,885.00		
3.	18" Compost Filter Sock	LF	2,303	\$8.00				2303.00	\$18,424.00		
4.	24" Compost Filter Sock	LF	500	\$11.00				500.00	\$5,500.00		
5.	18" Silt Fence	LF	740	\$2.50				740.00	\$1,850.00		
6.	Tree Protective Fence/Orange Construction Fence	LF	6,995	\$2.50				6995.00	\$17,487.50		
7.	Inlet Protection	EA	30	\$165.00				30.00	\$4,950.00		
8.	Temporary Seed Stockpile	LS	1	\$2,000.00				1.00	\$2,000.00		
9.	Temporary Seed - Site	SF	0.04	\$775,000.00				0.04	\$31,000.00		
10.	Pumped Water Filter Bag	EA	1	\$500.00				1.00	\$500.00		
11.	E&S Maintenance/Removal	LS	1	\$5,000.00				1.00	\$5,000.00		
<b>D. EARTHWORK</b>											
<b>General Site</b>											
1.	Strip Topsoil, 10"	CY	41,420	\$3.00	\$124,260.00			41420.00	\$124,260.00		
2.	Cut to Fill	CY	10,100	\$3.00	\$30,300.00			10100.00	\$30,300.00		
3.	Topsoil as Fill in Open Space	CY	10,710	\$3.00	\$32,130.00			10710.00	\$32,130.00		
4.	Grading	SY	97,365	\$0.40	\$38,946.00			97365.00	\$38,946.00		
5.	Topsoil Replacement (Open Space), 8" Minimum	CY	4,000	\$3.75	\$15,000.00			4000.00	\$15,000.00		
<b>Infiltration Basin #1</b>											
1.	Strip Topsoil, 10"	CY	2,645	\$3.00	\$7,935.00			2645.00	\$7,935.00		
2.	Cut to Fill	CY	1,250	\$3.00	\$3,750.00			1250.00	\$3,750.00		
3.	Core/keyway	LS	1	\$3,500.00	\$3,500.00			1.00	\$3,500.00		
4.	Grading	SY	6,315	\$0.40	\$2,526.00			6315.00	\$2,526.00		
5.	Topsoil Replacement on Slopes, 8" Minimum	CY	785	\$3.75	\$2,943.75			785.00	\$2,943.75		
6.	10" Biomix (80% Top, 20% Comp)	CY	650	\$35.00	\$22,750.00			650.00	\$22,750.00		
7.	Emergency Spillway	SF	534	\$1.00	\$534.00			534.00	\$534.00		
8.	6" Underdrain	LF	270	\$14.00	\$3,780.00			270.00	\$3,780.00		
9.	PVC Ball Valve in Underdrain	EA	1	\$850.00	\$850.00			1.00	\$850.00		
10.	Outlet Structure w/Trash Rack	EA	1	\$5,200.00	\$5,200.00			1.00	\$5,200.00		
11.	30" Dual Headwall	EA	1	\$5,000.00	\$5,000.00			1.00	\$5,000.00		
12.	30" HDPE	LF	64	\$60.00	\$3,840.00			64.00	\$3,840.00		
13.	Anti-Seep Collars	EA	3	\$1,200.00	\$3,600.00			3.00	\$3,600.00		
14.	Rip-Rap Apron	SF	540	\$10.00	\$5,400.00			540.00	\$5,400.00		
15.	Permanent Stabilization	SF	56,835	\$0.10	\$5,683.50			56835.00	\$5,683.50		



**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME: Hidden Meadow Subdivision (Phase I & Portion of Phase II)	TOTAL CONSTRUCTION: \$ 1,619,441.10	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 9,654.00
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PROJECT OWNER: CalAtlantic Group, Inc.	TOTAL ENG/INSP/LEGAL: \$ 80,972.06	AMOUNT OF THIS RELEASE, INCLUDING ENG/INSP/LEGA \$ 251,604.78
	TOTAL ESCROW POSTED: \$ 1,862,357.27	
MUNICIPALITY: Perkasio Borough	RELEASE NO.: 6	TOTAL ESCROW RELEASED TO DATE: \$ 1,700,413.15
ESCROW AGENT: The Continental Insurance Company	RELEASE DATE: September 29, 2022	TOTAL ESCROW REMAINING: \$ 161,944.12
TYPE OF SECURITY: Surety Bond		TOTAL CONSTRUCTION CONTINGENCY: \$ 161,944.11
AGREEMENT DATE: March 30, 2017		TOTAL ENG/INSP/LEGAL REMAINING: \$ -
		TOTAL RETAINAGE TO DATE: \$ -
		TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ -

ESCROW TABULATION					CURRENT RELEASE	RELEASED TO DATE	AVAILABLE FOR RELEASE	RELEASE REQ # 7	
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT	TOTAL	TOTAL		TOTAL		QUANTITY
			PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
<b>Rain Garden #1</b>									
1. Strip Topsoil, 10"	CY	450	\$3.00	\$1,350.00		450.00	\$1,350.00		
2. Cut to Fill	CY	175	\$3.00	\$525.00		175.00	\$525.00		
3. Grading	SY	1,290	\$0.40	\$516.00		1290.00	\$516.00		
4. Topsoil Replacement on Slopes, 8" Minimum	CY	150	\$3.75	\$562.50		150.00	\$562.50		
5. 10" Biomix (80% Top, 20% Comp)	CY	100	\$35.00	\$3,500.00		100.00	\$3,500.00		
6. Emergency Spillway	SF	195	\$1.00	\$195.00		195.00	\$195.00		
7. 6" Underdrain	LF	72	\$14.00	\$1,008.00		72.00	\$1,008.00		
8. PVC Ball Valve in Underdrain	EA	1	\$850.00	\$850.00		1.00	\$850.00		
9. Outlet Structure w/Trash Rack	EA	1	\$3,800.00	\$3,800.00		1.00	\$3,800.00		
10. Permanent Stabilization	SF	11,610	\$0.10	\$1,161.00		11610.00	\$1,161.00		
<b>Rain Garden #2</b>									
1. Strip Topsoil, 10"	CY	700	\$3.00	\$2,100.00		700.00	\$2,100.00		
2. Cut to Fill	CY	90	\$3.00	\$270.00		90.00	\$270.00		
3. Grading	SY	1,950	\$0.40	\$780.00		1950.00	\$780.00		
4. Topsoil Replacement on Slopes, 8" Minimum	CY	185	\$3.75	\$693.75		185.00	\$693.75		
5. 10" Biomix (80% Top, 20% Comp)	CY	200	\$35.00	\$7,000.00		200.00	\$7,000.00		
6. Emergency Spillway	SF	182	\$1.00	\$182.00		182.00	\$182.00		
7. 6" Underdrain	LF	20	\$14.00	\$280.00		20.00	\$280.00		
8. PVC Ball Valve in Underdrain	EA	1	\$850.00	\$850.00		1.00	\$850.00		
9. Permanent Stabilization	SF	17,550	\$0.10	\$1,755.00		17550.00	\$1,755.00		
<b>Rain Garden #5</b>									
1. Strip Topsoil, 10"	CY	250	\$3.00	\$750.00		250.00	\$750.00		
2. Cut to Fill	CY	60	\$3.00	\$180.00		60.00	\$180.00		
3. Grading	SY	930	\$0.40	\$372.00		930.00	\$372.00		
4. Topsoil Replacement on Slopes, 8" Minimum	CY	185	\$3.75	\$693.75		185.00	\$693.75		
5. 10" Biomix (80% Top, 20% Comp)	CY	75	\$35.00	\$2,625.00		75.00	\$2,625.00		
6. Emergency Spillway	SF	205	\$1.00	\$205.00		205.00	\$205.00		
7. 6" Underdrain	LF	100	\$14.00	\$1,400.00		100.00	\$1,400.00		
8. PVC Ball Valve in Underdrain	EA	1	\$850.00	\$850.00		1.00	\$850.00		
9. Permanent Stabilization	SF	8,370	\$0.10	\$837.00		8370.00	\$837.00		
<b>Rain Garden #6</b>									
1. Strip Topsoil, 10"	CY	700	\$3.00	\$2,100.00		700.00	\$2,100.00		
2. Cut to Fill	CY	530	\$3.00	\$1,590.00		530.00	\$1,590.00		
3. Grading	SY	1,910	\$0.40	\$764.00		1910.00	\$764.00		
4. Topsoil Replacement on Slopes, 8" Minimum	CY	190	\$3.75	\$712.50		190.00	\$712.50		
5. 10" Biomix (80% Top, 20% Comp)	CY	200	\$35.00	\$7,000.00		200.00	\$7,000.00		
6. Emergency Spillway	SF	300	\$1.00	\$300.00		300.00	\$300.00		
7. 6" Underdrain	LF	110	\$14.00	\$1,540.00		110.00	\$1,540.00		
8. PVC Ball Valve in Underdrain	EA	1	\$850.00	\$850.00		1.00	\$850.00		
9. Permanent Stabilization	SF	17,190	\$0.10	\$1,719.00		17190.00	\$1,719.00		
<b>Rain Garden #7</b>									
1. Strip Topsoil, 10"	CY	560	\$3.00	\$1,680.00		560.00	\$1,680.00		
2. Cut to Fill	CY	30	\$3.00	\$90.00		30.00	\$90.00		
3. Grading	SY	1,210	\$0.40	\$484.00		1210.00	\$484.00		



**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME: Hidden Meadow Subdivision (Phase I & Portion of Phase II)	TOTAL CONSTRUCTION: \$ 1,619,441.10	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 9,654.00
PROJECT NO.: 14-04048	TOTAL CONSTRUCTION CONTINGENCY: \$ 161,944.11	RETAINAGE RELEASED THIS PERIOD: \$ 160,978.72
PROJECT OWNER: CalAtlantic Group, Inc.	TOTAL ENG/INSP/LEGAL: \$ 80,972.06	AMOUNT OF THIS RELEASE, INCLUDING ENG/INSP/LEGA \$ 251,604.78
	TOTAL ESCROW POSTED: \$ 1,862,357.27	
MUNICIPALITY: Perkasio Borough	RELEASE NO.: 6	TOTAL ESCROW RELEASED TO DATE: \$ 1,700,413.15
ESCROW AGENT: The Continental Insurance Company	RELEASE DATE: September 29, 2022	TOTAL ESCROW REMAINING: \$ 161,944.12
TYPE OF SECURITY: Surety Bond		TOTAL CONSTRUCTION CONTINGENCY: \$ 161,944.11
AGREEMENT DATE: March 30, 2017		TOTAL ENG/INSP/LEGAL REMAINING: \$ -
		TOTAL RETAINAGE TO DATE: \$ -
		TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ -

ESCROW TABULATION					CURRENT RELEASE	RELEASED TO DATE	AVAILABLE FOR RELEASE	RELEASE REQ # 7	
					TOTAL	TOTAL	TOTAL	TOTAL	
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
4. Topsoil Replacement on Slopes, 8" Minimum	CY	165	\$3.75	\$618.75			165.00	\$618.75	
5. 10" Biomix (80% Top, 20% Comp)	CY	175	\$35.00	\$6,125.00			175.00	\$6,125.00	
6. Emergency Spillway	SF	320	\$1.00	\$320.00			320.00	\$320.00	
7. 6" Underdrain	LF	117	\$14.00	\$1,638.00			117.00	\$1,638.00	
8. PVC Ball Valve in Underdrain	EA	1	\$850.00	\$850.00			1.00	\$850.00	
9. Outlet Structure w/Trash Rack	EA	1	\$4,200.00	\$4,200.00			1.00	\$4,200.00	
10. Permanent Stabilization	SF	10,890	\$0.10	\$1,089.00			10890.00	\$1,089.00	
<b>Rain Garden #8</b>									
1. Strip Topsoil, 10"	CY	365	\$3.00	\$1,095.00			365.00	\$1,095.00	
2. Cut to Fill	CY	220	\$3.00	\$660.00			220.00	\$660.00	
3. Grading	SY	1,200	\$0.40	\$480.00			1200.00	\$480.00	
4. Topsoil Replacement on Slopes, 8" Minimum	CY	275	\$3.75	\$1,031.25			275.00	\$1,031.25	
5. 10" Biomix (80% Top, 20% Comp)	CY	100	\$35.00	\$3,500.00			100.00	\$3,500.00	
6. Emergency Spillway	SF	330	\$1.00	\$330.00			330.00	\$330.00	
7. 6" Underdrain	LF	90	\$14.00	\$1,260.00			90.00	\$1,260.00	
8. PVC Ball Valve in Underdrain	EA	1	\$850.00	\$850.00			1.00	\$850.00	
9. Outlet Structure w/Trash Rack	EA	1	\$3,800.00	\$3,800.00			1.00	\$3,800.00	
10. Permanent Stabilization	SF	10,800	\$0.10	\$1,080.00			10800.00	\$1,080.00	
<b>Rain Garden #9</b>									
1. Strip Topsoil, 10"	CY	650	\$3.00	\$1,950.00			650.00	\$1,950.00	
2. Cut to Fill	CY	10	\$3.00	\$30.00			10.00	\$30.00	
3. Grading	SY	2,230	\$0.40	\$892.00			2230.00	\$892.00	
4. Topsoil Replacement on Slopes, 8" Minimum	CY	270	\$3.75	\$1,012.50			270.00	\$1,012.50	
5. 10" Biomix (80% Top, 20% Comp)	CY	75	\$35.00	\$2,625.00			75.00	\$2,625.00	
6. Emergency Spillway	SF	420	\$1.00	\$420.00			420.00	\$420.00	
7. 6" Underdrain	LF	135	\$14.00	\$1,890.00			135.00	\$1,890.00	
8. PVC Ball Valve in Underdrain	EA	1	\$850.00	\$850.00			1.00	\$850.00	
9. Permanent Stabilization	SF	20,070	\$0.10	\$2,007.00			20070.00	\$2,007.00	
<b>E. STORM SEWER</b>									
1. 18" HDPE	LF	1,194	\$50.00	\$59,700.00			1194.00	\$59,700.00	
2. 21" HDPE	LF	13	\$52.50	\$682.50			13.00	\$682.50	
3. 24" HDPE	LF	1,061	\$55.00	\$58,355.00			1061.00	\$58,355.00	
4. 30" HDPE	LF	411	\$60.00	\$24,660.00			411.00	\$24,660.00	
5. 42" HDPE	LF	17	\$100.00	\$1,700.00			17.00	\$1,700.00	
6. 18" RCP Class - 3	LF	26	\$50.00	\$1,300.00			26.00	\$1,300.00	
7. 21" RCP Class - 3	LF	28	\$55.00	\$1,540.00			28.00	\$1,540.00	
8. 24" RCP Class - 3	LF	31	\$60.00	\$1,860.00			31.00	\$1,860.00	
9. Type C Inlet	EA	25	\$2,500.00	\$62,500.00			25.00	\$62,500.00	
10. Type M Inlet	EA	2	\$2,500.00	\$5,000.00			2.00	\$5,000.00	
11. Type M Inlet (Modified)	EA	1	\$2,650.00	\$2,650.00			1.00	\$2,650.00	
12. Double Type M Inlet	EA	2	\$5,000.00	\$10,000.00			2.00	\$10,000.00	
13. Snouts	EA	2	\$500.00	\$1,000.00			2.00	\$1,000.00	
14. Headwall #1	EA	1	\$2,000.00	\$2,000.00			1.00	\$2,000.00	
15. Headwall #10	EA	1	\$2,100.00	\$2,100.00			1.00	\$2,100.00	



**ESCROW STATUS REPORT**

SUMMARY OF ESCROW ACCOUNT					
PROJECT NAME:	Hidden Meadow Subdivision (Phase I & Portion of Phase II)	TOTAL CONSTRUCTION:	\$ 1,619,441.10	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 9,654.00
PROJECT NO.:	14-04048	TOTAL CONSTRUCTION CONTINGENCY:	\$ 161,944.11	RETAINAGE RELEASED THIS PERIOD:	\$ 160,978.72
PROJECT OWNER:	CalAtlantic Group, Inc.	TOTAL ENG/INSP/LEGAL:	\$ 80,972.06	AMOUNT OF THIS RELEASE, INCLUDING ENG/INSP/LEGA	\$ 251,604.78
		TOTAL ESCROW POSTED:	\$ 1,862,357.27		
MUNICIPALITY:	Perkasie Borough	RELEASE NO.:	6	TOTAL ESCROW RELEASED TO DATE:	\$ 1,700,413.15
ESCROW AGENT:	The Continental Insurance Company	RELEASE DATE:	September 29, 2022	TOTAL ESCROW REMAINING:	\$ 161,944.12
TYPE OF SECURITY:	Surety Bond			TOTAL CONSTRUCTION CONTINGENCY:	\$ 161,944.11
AGREEMENT DATE:	March 30, 2017			TOTAL ENG/INSP/LEGAL REMAINING:	\$ -
				TOTAL RETAINAGE TO DATE:	\$ -
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ -

ESCROW TABULATION					CURRENT RELEASE	RELEASED TO DATE	AVAILABLE FOR RELEASE	RELEASE REQ # 7	
					TOTAL	TOTAL	TOTAL	TOTAL	
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
16. Headwall #11	EA	1	\$2,100.00	\$2,100.00			1.00	\$2,100.00	
17. Headwall #11A	EA	1	\$1,800.00	\$1,800.00			1.00	\$1,800.00	
18. Headwall #12	EA	1	\$2,100.00	\$2,100.00			1.00	\$2,100.00	
19. Headwall #12A	EA	1	\$1,800.00	\$1,800.00			1.00	\$1,800.00	
20. Headwall #22	EA	1	\$3,150.00	\$3,150.00			1.00	\$3,150.00	
21. Flared End Section, 18"	EA	2	\$1,000.00	\$2,000.00			2.00	\$2,000.00	
22. Flared End Section, 30"	EA	1	\$1,500.00	\$1,500.00			1.00	\$1,500.00	
23. Rip Rap Apron	SF	1,142	\$10.00	\$11,420.00			1142.00	\$11,420.00	
24. 6" Underdrain - Roadway	LF	2,286	\$9.00	\$20,574.00			2286.00	\$20,574.00	
<b>F. CONCRETE</b>									
1. Excavate/Backfill Curb	LF	4,411	\$2.75	\$12,130.25			4411.00	\$12,130.25	
2. 7x8x18 Concrete Curb	LF	160	\$25.00	\$4,000.00			160.00	\$4,000.00	
3. Belgian Block Curb	LF	4,411	\$16.00	\$70,576.00			4411.00	\$70,576.00	
4. Concrete Sidewalk	SF	13,368	\$4.00	\$53,472.00			13368.00	\$53,472.00	
5. Concrete Apron, Reinforced	SF	2,920	\$9.00	\$26,280.00			2920.00	\$26,280.00	
6. ADA Ramp	EA	10	\$1,500.00	\$15,000.00			10.00	\$15,000.00	
7. Asphalt Sidewalk	SY	704	\$41.90	\$29,497.60			704.00	\$29,497.60	
<b>G. PAVING</b>									
<b>Residential Streets</b>									
1. Neat Cut	LF	135	\$3.50	\$472.50			135.00	\$472.50	
2. Fine Grade	SY	10,524	\$1.00	\$10,524.00			10524.00	\$10,524.00	
3. 2A Modified Stone, 6" Thick	SY	10,524	\$8.00	\$84,192.00			10524.00	\$84,192.00	
4. BCBC Base Course, 5" Thick	SY	10,524	\$20.00	\$210,480.00			10524.00	\$210,480.00	
5. Sweep & Tack	SY	10,524	\$0.75	\$7,893.00			10524.00	\$7,893.00	
6. 9.5MM Superpave Wearing Course, 2" Thick	SY	10,524	\$9.00	\$94,716.00			10524.00	\$94,716.00	
7. Curb and Joint Seal	LS	1	\$1,500.00	\$1,500.00			1.00	\$1,500.00	
8. Traffic Control	LS	1	\$2,000.00	\$2,000.00			1.00	\$2,000.00	
<b>Emergency Access</b>									
1. Neat Cut	LF	15	\$3.50	\$52.50			15.00	\$52.50	
2. Remove Sidewalk & Curbing on Souder Lane	LS	1	\$950.00	\$950.00			1.00	\$950.00	
3. Fine Grade	SY	712	\$1.00	\$712.00			712.00	\$712.00	
4. 2A Modified Stone, 6" Thick	SY	712	\$8.00	\$5,696.00			712.00	\$5,696.00	
5. 9.5MM Superpave Wearing Course, 2" Thick	SY	712	\$9.00	\$6,408.00			712.00	\$6,408.00	
6. Breakaway Bollards	EA	8	\$1,200.00	\$9,600.00			8.00	\$9,600.00	
<b>H. LANDSCAPING</b>									
<b>Street Tree</b>									
1. Red Maple (2-1/2" min cal.)	EA	35	\$300.00	\$10,500.00	8	\$2,400.00	35.00	\$10,500.00	
2. Bowhall Red Maple (2-1/2" min cal.)	EA	4	\$300.00	\$1,200.00			4.00	\$1,200.00	
3. Sugar Maple (2-1/2" min cal.)	EA	21	\$300.00	\$6,300.00			21.00	\$6,300.00	
4. Rotundiloba Sweetgum (2-1/2" min cal.)	EA	17	\$300.00	\$5,100.00			17.00	\$5,100.00	
5. Sycamore (2-1/2" min cal.)	EA	29	\$300.00	\$8,700.00			29.00	\$8,700.00	
6. Northern Red Oak (2-1/2" min cal.)	EA	26	\$300.00	\$7,800.00			26.00	\$7,800.00	
7. Willow Oak (2-1/2" min cal.)	EA	31	\$300.00	\$9,300.00			31.00	\$9,300.00	



**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME: Hidden Meadow Subdivision (Phase I & Portion of Phase II)	TOTAL CONSTRUCTION: \$ 1,619,441.10	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 9,654.00
PROJECT NO.: 14-04048	TOTAL CONSTRUCTION CONTINGENCY: \$ 161,944.11	RETAINAGE RELEASED THIS PERIOD: \$ 160,978.72
PROJECT OWNER: CalAtlantic Group, Inc.	TOTAL ENG/INSP/LEGAL: \$ 80,972.06	AMOUNT OF THIS RELEASE, INCLUDING ENG/INSP/LEGA \$ 251,604.78
	TOTAL ESCROW POSTED: \$ 1,862,357.27	
MUNICIPALITY: Perkasio Borough	RELEASE NO.: 6	TOTAL ESCROW RELEASED TO DATE: \$ 1,700,413.15
ESCROW AGENT: The Continental Insurance Company	RELEASE DATE: September 29, 2022	TOTAL ESCROW REMAINING: \$ 161,944.12
TYPE OF SECURITY: Surety Bond		TOTAL CONSTRUCTION CONTINGENCY: \$ 161,944.11
AGREEMENT DATE: March 30, 2017		TOTAL ENG/INSP/LEGAL REMAINING: \$ -
		TOTAL RETAINAGE TO DATE: \$ -
		TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ -

ESCROW TABULATION					CURRENT RELEASE	RELEASED TO DATE	AVAILABLE FOR RELEASE	RELEASE REQ # 7		
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT	TOTAL	TOTAL		TOTAL		QUANTITY	
			PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
<b>Buffer Tree</b>										
1. Eastern Red Cedar (min 5' height)	EA	47	\$150.00	\$7,050.00		47.00	\$7,050.00			
2. American Holly (min 5' height)	EA	30	\$150.00	\$4,500.00		30.00	\$4,500.00			
3. Colorado Spruce (min 5' height)	EA	22	\$150.00	\$3,300.00		22.00	\$3,300.00			
4. Eastern White Pine (min 5' height)	EA	82	\$150.00	\$12,300.00		82.00	\$12,300.00			
5. Douglas Fir (min 5' height)	EA	35	\$150.00	\$5,250.00		35.00	\$5,250.00			
6. Serviceberry (min 8' height)	EA	11	\$300.00	\$3,300.00		11.00	\$3,300.00			
7. Eastern Redbud (min 8' height)	EA	17	\$300.00	\$5,100.00		17.00	\$5,100.00			
8. Flowering Dogwood (min 8' height)	EA	3	\$300.00	\$900.00		3.00	\$900.00			
9. Sweetbay Magnolia (min 8' height)	EA	8	\$300.00	\$2,400.00		8.00	\$2,400.00			
10. Sourwood (min 8' height)	EA	7	\$300.00	\$2,100.00		7.00	\$2,100.00			
<b>Basin Tree</b>										
1. Red Maple (2-1/2" min cal.)	EA	3	\$300.00	\$900.00		3.00	\$900.00			
2. River Birch (2-1/2" min cal.)	EA	3	\$300.00	\$900.00		3.00	\$900.00			
3. Willow Oak (2-1/2" min cal.)	EA	3	\$300.00	\$900.00		3.00	\$900.00			
<b>I. REGULATORY SIGNS &amp; STRIPING</b>										
1. Line Striping, 6" Wide, Thermoplastic	LF	340	\$2.50	\$850.00		340.00	\$850.00			
2. Line Striping, 24" Wide, Thermoplastic	LF	85	\$8.00	\$680.00		85.00	\$680.00			
3. Traffic Markings, Thermoplastic	SF	400	\$5.00	\$2,000.00		400.00	\$2,000.00			
4. Regulatory & Warning Sign	SF	75	\$150.00	\$11,250.00		75.00	\$11,250.00			

**PERKASIE BOROUGH  
RESOLUTION NO. 2022-51**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL AUTHORIZING  
A REDUCTION IN THE ESCROW FOR THE LENNAR-HIDDEN MEADOW LAND  
DEVELOPMENT PROJECT-PHASE II AS APPROVED BY GILMORE &  
ASSOCIATES, INC., IN THE AMOUNT OF \$59,469.89 TO REDUCE THE TOTAL  
ESCROW TO \$56,817.55 AND AUTHORIZING THE SIGNATURE OF THE BOROUGH  
MANAGER ON THE ESCROW REDUCTION**

WHEREAS, CalAtlantic Group, Inc. (“Applicant”) received approval via Borough Resolutions #2016-9 and #2017-3 of Final Land Development Plans, to develop a 28.95 acre property into forty-eight (48) single family homes, with public utilities and stormwater management improvements on the property; and

WHEREAS, a Financial Security Agreement (Surety Bond) dated May 21, 2018, was entered into between the Borough of Perkasio, CalAtlantic Group, Inc., and Fidelity Guaranty and Acceptance Corp., for Phase II of construction; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$59,469.89 to a total amount of \$56,817.55.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, as follows, that the financial security fund for the Land Development project of Lennar, known as Hidden Meadow Subdivision-Phase II, is hereby reduced by the amount of \$59,469.89 to the sum of \$56,817.55.

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

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



THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio  
Borough on the 17<sup>th</sup> day of October, 2022.

**BOROUGH OF PERKASIE:**

**ATTEST:**

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

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



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

September 29, 2022

Project No.: 14-04048

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

Reference: Hidden Meadow Subdivision (Kratz Tract) – Phase II  
Financial Security Escrow Release Request #3

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed the escrow reduction request from Lennar dated September 27, 2022. Per the Financial Security Agreement for Phase II dated May 21, 2018, a financial security fund in the form of a Surety Bond has been established by Fidelity Guaranty and Acceptance Corp. in the amount of \$456,149.71. This request for release of a portion of the financial security fund is for utility as-builts, retainage and a portion of engineering/inspection/legal as delineated on the attached breakdown. The remaining portion of the financial security fund is for construction contingency and the remaining portion of engineering/inspection/legal, which the Developer has requested to be held in order to cover the required 18-Month Maintenance Bond. All work associated with this project has been completed with no outstanding punch list items.

G&A would recommend reducing the financial security fund by Fifty-Nine Thousand Four Hundred Sixty-Nine Dollars and Eighty-Nine Cents (\$59,469.89) to the amount of Fifty-Six Thousand Eight Hundred Seventeen Dollars and Fifty-Five Cents (\$56,817.55), which shall cover the required 18-Month Maintenance Bond. Payment shall be made to the Borough by the Developer for all outstanding legal and engineering invoices through the Professional Services Escrow.

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

Sincerely,

*Douglas C. Rossino*

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

DCR

Enclosures: As Referenced

cc: Debbie Sergeant, Code Enforcement Administrator  
Megan McShane, Executive Assistant  
Rebecca Deemer, Finance Director  
Jeffrey P. Garton, Esq., Borough Solicitor  
Lennar, Owner/Applicant  
Stephen Mansfield, Mansfield Development LLC  
John Curtin III, JSM Development Consulting LLC  
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

September 29, 2022  
Release #3

**CERTIFICATE OF COMPLETION**

HIDDEN MEADOW SUBDIVISION – PHASE II

We, the undersigned, hereby certify that the improvements in connection with the Final Subdivision & Land Development Plans of the Hidden Meadow Subdivision dated January 19, 2015 and last revised February 7, 2017 and Land Development Agreement of the Hidden Meadow Subdivision for Phase II dated May 21, 2018 have been completed to the extent that the financial security fund may be reduced by \$59,469.89 dollars to the amount of \$56,817.55 dollars.

*Douglas C. Rossino*

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

09/29/2022

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date



**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME: Hidden Meadow Subdivision (Remainder of Phase II)	TOTAL CONSTRUCTION: \$ 380,124.75	AMOUNT OF WORK IN PLACE THIS PERIOD: \$ 2,500.00
PROJECT NO.: 14-04048	TOTAL CONSTRUCTION CONTINGENCY: \$ 38,012.48	RETAINAGE RELEASED THIS PERIOD: \$ 37,762.48
PROJECT OWNER: CalAtlantic Group, Inc.	TOTAL ENG/INSP/LEGAL: \$ 38,012.48	AMOUNT OF THIS RELEASE: \$ 59,469.89
MUNICIPALITY: Perkasio Borough	TOTAL ESCROW POSTED: \$ 456,149.71	TOTAL ESCROW RELEASED TO DATE: \$ 399,332.16
ESCROW AGENT: Fidelity Guaranty and Acceptance Corp.	RELEASE NO.: 3	TOTAL ESCROW REMAINING: \$ 56,817.55
TYPE OF SECURITY: Surety Bond	RELEASE DATE: September 29, 2022	TOTAL CONSTRUCTION CONTINGENCY: \$ 38,012.48
AGREEMENT DATE: May 21, 2018		TOTAL ENG/INSP/LEGAL RELEASED THIS PERIOD: \$ 19,207.41
		TOTAL RETAINAGE TO DATE: \$ -
		TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ -

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 4
					TOTAL		TOTAL		TOTAL		
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
<b>A. CONSTRUCTION STAKEOUT</b>											
1. Survey Control/Construction Stakeout	LS	1	\$7,500.00	\$7,500.00			1	\$7,500.00			
2. Concrete Monuments	EA	9	\$200.00	\$1,800.00			9	\$1,800.00			
3. Iron Pins	EA	22	\$145.00	\$3,190.00			22	\$3,190.00			
4. Utility As-Builts	LS	1	\$5,000.00	\$5,000.00	0.5	\$2,500.00	1	\$5,000.00			
<b>B. EROSION &amp; SEDIMENT CONTROLS</b>											
1. Construction Entrance (To be maintained)	EA	1	\$3,000.00	\$3,000.00			1	\$3,000.00			
2. Inlet Protection	EA	4	\$165.00	\$660.00			4	\$660.00			
3. E&S Maintenance/Removal	LS	1	\$500.00	\$500.00			1	\$500.00			
<b>C. STORM SEWER</b>											
1. 18" HDPE	LF	222	\$50.00	\$11,100.00			222	\$11,100.00			
2. Type C Inlet	EA	5	\$2,500.00	\$12,500.00			5	\$12,500.00			
3. Flared End Section, 18"	EA	2	\$1,000.00	\$2,000.00			2	\$2,000.00			
4. Rip Rap Apron	SF	44	\$10.00	\$440.00			44	\$440.00			
<b>D. CONCRETE</b>											
1. Excavate/Backfill Curb	LF	2,150	\$2.75	\$5,912.50			2150	\$5,912.50			
2. Belgian Block Curb	LF	2,150	\$16.00	\$34,400.00			2150	\$34,400.00			
3. Concrete Sidewalk	SF	8,600	\$4.00	\$34,400.00			8600	\$34,400.00			
4. ADA Ramp	EA	4	\$1,500.00	\$6,000.00			4	\$6,000.00			
<b>E. PAVING</b>											
<b>Residential Streets</b>											
1. Fine Grade	SY	6,107	\$1.00	\$6,107.00			6107	\$6,107.00			
2. 2A Modified Stone, 6" Thick	SY	6,107	\$8.00	\$48,856.00			6107	\$48,856.00			
3. BCBC Base Course, 5" Thick	SY	6,107	\$20.00	\$122,140.00			6107	\$122,140.00			
4. Sweep & Tack	SY	6,107	\$0.75	\$4,580.25			6107	\$4,580.25			
5. 9.5MM Superpave Wearing Course, 2" Thick	SY	6,107	\$9.00	\$54,963.00			6107	\$54,963.00			
6. Curb and Joint Seal	LS	1	\$1,000.00	\$1,000.00			1	\$1,000.00			
7. Traffic Control	LS	1	\$1,000.00	\$1,000.00			1	\$1,000.00			
<b>F. LANDSCAPING</b>											
<b>Basin Tree</b>											
1. Red Maple (2-1/2" min cal.)	EA	2	\$300.00	\$600.00			2	\$600.00			
2. River Birch (2-1/2" min cal.)	EA	18	\$300.00	\$5,400.00			18	\$5,400.00			
3. Willow Oak (2-1/2" min cal.)	EA	13	\$300.00	\$3,900.00			13	\$3,900.00			
<b>G. REGULATORY SIGNS &amp; STRIPING</b>											
1. Line Striping, 6" Wide, Thermoplastic	LF	136	\$2.50	\$340.00			136	\$340.00			
2. Line Striping, 24" Wide, Thermoplastic	LF	17	\$8.00	\$136.00			17	\$136.00			
3. Regulatory & Warning Sign	SF	18	\$150.00	\$2,700.00			18	\$2,700.00			

**PERKASIE BOROUGH  
RESOLUTION NO. 2022-52**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL  
AUTHORIZING A REDUCTION IN THE ESCROW FOR THE  
CONSTITUTION SQUARE PROJECT AS APPROVED BY GILMORE &  
ASSOCIATES, INC., IN THE AMOUNT \$81,191.34 TO REDUCE THE  
TOTAL ESCROW TO \$589,790.70 AND AUTHORIZING THE  
SIGNATURE OF THE BOROUGH MANAGER ON THE ESCROW  
REDUCTION**

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

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

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$81,191.34 to a total amount of \$589,790.70.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, as follows, that the financial security fund for the Constitution Square Land Development project, is hereby reduced by the amount of \$81,191.34 to the sum of \$589,790.70.

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 17<sup>th</sup> day of October, 2022.

**BOROUGH OF PERKASIE:**

**ATTEST:**

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

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



October 4, 2022

Project No.: 14-07024

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

Reference: Constitution Square  
Financial Security Escrow Release Request #3

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed the LOC Reduction Request #3 from Kay Constitution, LLC dated September 28, 2022. Per the Financial Security Agreement dated December 8, 2020, a financial security fund in the form of an Irrevocable Letter of Credit has been established by Quakertown National Bank in the amount of \$1,402,735.11. This request for release of a portion of the financial security fund is for erosion & sediment control, curb, sidewalks, driveway aprons, earthwork, and streetlights.

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

1. The request to release half of the amount held for "Erosion Matting w/ rake and seed" (Item I.3) is not approved since half of the matting has not been installed. We recommend releasing 1,000 square yards of the amount held for this line item.
2. The request to release the remaining portion of the amount held for "Concrete Curb" (Item III.1) is not approved since approx. 20 linear feet of curb still has to be installed along the emergency access road.
3. The request to release the remaining portion of the amount held for "Curb Backfill" (Item III.2) is not approved since approx. 20 linear feet of curb still has to be installed along the emergency access road.

G&A would recommend reducing the financial security fund by Eighty-One Thousand One Hundred Ninety-One Dollars and Thirty-Four Cents (\$81,191.34) to the amount of Five Hundred Eighty-Nine Thousand Seven Hundred Ninety Dollars and Seventy Cents (\$589,790.70).

---

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

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

Sincerely,

*Douglas C. Rossino*

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

DCR

Enclosures: As Referenced

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



October 4, 2022  
Release #3

**CERTIFICATE OF COMPLETION**

CONSTITUTION SQUARE

We, the undersigned, hereby certify that the improvements in connection with the Land Development Plans prepared for Constitution Square, LLC, dated July 11, 2016 and last revised October 28, 2020 and the Land Development Agreement of Constitution Square dated December 8, 2020 have been completed to the extent that the financial security fund may be reduced by \$81,191.34 dollars to the amount of \$589,790.70 dollars.

Douglas C. Rossino  
Borough Engineer

10/04/2022  
Date

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

\_\_\_\_\_  
Date



**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME:	Constitution Square	TOTAL CONSTRUCTION:	\$ 1,210,612.59	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 90,212.60
PROJECT NO.:	14-07024	TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 9,021.26
PROJECT OWNER:	Kay Constitution, LLC	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26	AMOUNT OF THIS RELEASE:	\$ 81,191.34
		TOTAL ESCROW POSTED:	\$ 1,402,735.11		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 812,944.41
ESCROW AGENT:	Quakertown National Bank	ESCROW SECURITY ACCOUNT (ESA):	\$ 50,000.00	TOTAL ESCROW REMAINING:	\$ 589,790.70
TYPE OF SECURITY:	Irrevocable Letter of Credit			TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26
AGREEMENT DATE:	December 8, 2020	RELEASE NO.:	3	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26
		RELEASE DATE:	October 4, 2022	TOTAL RETAINAGE TO DATE:	\$ 90,327.15
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 307,341.03

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 4
					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>I. EROSION &amp; SEDIMENT CONTROL</b>											
1.	Tree Protection Fencing	LF	1,215	\$ 3.19	\$ 3,875.85			1,215	\$3,875.85		\$ -
2.	Inlet Protection	EA	24	\$ 159.54	\$ 3,828.96	5	\$797.70	24	\$3,828.96		\$ -
3.	Erosion Matting w/ rake and seed	SY	5,272	\$ 7.34	\$ 38,696.48	1,000	\$7,340.00	1,000	\$7,340.00	4,272	\$ 31,356.48
4.	Rock Construction Entrance (To be maintained)	EA	1	\$ 3,000.00	\$ 3,000.00			1	\$3,000.00		\$ -
5.	Temporary Seeding- Seed and Mulch	SF	152,000	\$ 0.05	\$ 7,600.00	68,400	\$3,420.00	83,600	\$4,180.00	68,400	\$ 3,420.00
6.	18" Compost Filter Sock	LF	120	\$ 10.21	\$ 1,225.20			120	\$1,225.20		\$ -
7.	24" Compost Filter Sock	LF	605	\$ 14.04	\$ 8,494.20			605	\$8,494.20		\$ -
8.	32" Compost Filter Sock	LF	1,110	\$ 19.14	\$ 21,245.40			1,110	\$21,245.40		\$ -
9.	Temporary Trash Rack & Anti-Vortex Device	EA	1	\$ 500.00	\$ 500.00	0.5	\$250.00	1	\$500.00		\$ -
10.	Pumped Water Filter Bag	EA	1	\$ 638.15	\$ 638.15			1	\$638.15		\$ -
11.	Concrete Debris Washout	EA	1	\$ 3,000.00	\$ 3,000.00			1	\$3,000.00		\$ -
12.	E&S Maintenance/Removal	LS	1	\$ 5,000.00	\$ 5,000.00					1	\$ 5,000.00
<b>II. STORMWATER MANAGEMENT</b>											
1.	12" Dia. HDPE	LF	72	\$ 51.05	\$ 3,675.60			72	\$3,675.60		\$ -
2.	18" Dia. HPDE	LF	520	\$ 76.58	\$ 39,821.60			520	\$39,821.60		\$ -
3.	18" Dia. HPDE (Temp Storm)	LF	221	\$ 76.58	\$ 16,924.18			221	\$16,924.18		\$ -
4.	24" Dia. HPDE	LF	290	\$ 82.96	\$ 24,058.40			264	\$21,901.44	26	\$ 2,156.96
5.	14"x23" ERCP	LF	197	\$ 102.10	\$ 20,113.70			197	\$20,113.70		\$ -
6.	18" Dia. RCP 'O' Ring	EA	60	\$ 63.82	\$ 3,829.20			60	\$3,829.20		\$ -
7.	Type C Box with Inlet Top	EA	18	\$ 3,190.75	\$ 57,433.50			18	\$57,433.50		\$ -
8.	Type M Box with Inlet Top	EA	4	\$ 2,552.60	\$ 10,210.40			4	\$10,210.40		\$ -
9.	Water Quality Inlet with Inlet Top	EA	1	\$ 3,700.00	\$ 3,700.00			1	\$2,960.00	0.2	\$ 740.00
10.	Weir Structure	EA	1	\$ 8,934.10	\$ 8,934.10			1	\$8,040.69	0.1	\$ 893.41
11.	Outlet Structure #1	EA	1	\$ 4,211.79	\$ 4,211.79			1	\$4,211.79		\$ -
12.	Outlet Structure #2	EA	1	\$ 4,467.05	\$ 4,467.05			1	\$4,467.05		\$ -
13.	Anti Seep Collars	EA	1	\$ 1,148.67	\$ 1,148.67			1	\$1,148.67		\$ -
14.	18" Headwall	EA	4	\$ 1,786.82	\$ 7,147.28			4	\$7,147.28		\$ -
15.	14"x 23" Headwall	EA	3	\$ 2,042.08	\$ 6,126.24			3	\$6,126.24		\$ -
16.	12" Flared End Section	EA	2	\$ 1,723.01	\$ 3,446.02			2	\$3,446.02		\$ -
17.	Rip Rap Apron	SF	551	\$ 8.30	\$ 4,573.30			551	\$4,573.30		\$ -
18.	Underground Infiltration Bed #1 Complete	LS	1	\$ 140,000.00	\$ 140,000.00			1	\$140,000.00		\$ -



**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME:	Constitution Square	TOTAL CONSTRUCTION:	\$ 1,210,612.59	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 90,212.60
PROJECT NO.:	14-07024	TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 9,021.26
PROJECT OWNER:	Kay Constitution, LLC	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26	AMOUNT OF THIS RELEASE:	\$ 81,191.34
		TOTAL ESCROW POSTED:	\$ 1,402,735.11		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 812,944.41
ESCROW AGENT:	Quakertown National Bank	ESCROW SECURITY ACCOUNT (ESA):	\$ 50,000.00	TOTAL ESCROW REMAINING:	\$ 589,790.70
TYPE OF SECURITY:	Irrevocable Letter of Credit			TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26
AGREEMENT DATE:	December 8, 2020	RELEASE NO.:	3	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26
		RELEASE DATE:	October 4, 2022	TOTAL RETAINAGE TO DATE:	\$ 90,327.15
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 307,341.03

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 4
					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>III. PAVING AND CURBING</b>											
1.	Concrete Curb	LF	2,660	\$ 28.08	\$ 74,692.80	20	\$561.60	2,640	\$74,131.20	20	\$ 561.60
2.	Curb Backfill	LF	2,660	\$ 3.50	\$ 9,310.00	20	\$70.00	2,640	\$9,240.00	20	\$ 70.00
3.	Seal Curb	LF	2,660	\$ 1.28	\$ 3,404.80					2,660	\$ 3,404.80
4.	Fine Grade and Compact	SY	4,555	\$ 0.77	\$ 3,507.35			4,555	\$3,507.35		\$ -
5.	6" 2A Mod. Stone	SY	4,555	\$ 10.21	\$ 46,506.55			4,555	\$46,506.55		\$ -
6.	4" 25 MM Superpave Base Course	SY	4,555	\$ 20.00	\$ 91,100.00			4,555	\$91,100.00		\$ -
7.	2" 19 MM Superpave Binder Course	SY	4,555	\$ 16.59	\$ 75,567.45			4,555	\$75,567.45		\$ -
8.	1.5" 9.5 MM Superpave Wearing Course	SY	4,555	\$ 10.21	\$ 46,506.55					4,555	\$ 46,506.55
9.	Sweep and Tack Coat	SY	4,555	\$ 0.64	\$ 2,915.20					4,555	\$ 2,915.20
10.	Winterize Storm Structures	EA	18	\$ 28.72	\$ 516.96			18	\$516.96		\$ -
11.	Dewinterize Storm Structures	EA	18	\$ 28.72	\$ 516.96					18	\$ 516.96
12.	Concrete Sidewalk	SF	14,334	\$ 7.66	\$ 109,798.44	4,702	\$36,017.32	5,734	\$43,922.44	8,600	\$ 65,876.00
13.	Concrete Driveway Apron	SF	2,352	\$ 11.49	\$ 27,024.48	1,332	\$15,304.68	1,764	\$20,268.36	588	\$ 6,756.12
14.	Bituminous Walking Trail (8' Wide)	SF	2,360	\$ 8.00	\$ 18,880.00					2,360	\$ 18,880.00
<b>IV. EARTHWORK</b>											
1.	Topsoil Stripping	CY	2,800	\$ 3.13	\$ 8,764.00			2,800	\$8,764.00		\$ -
2.	Cut to Fill	CY	2,885	\$ 4.13	\$ 11,915.05			2,885	\$11,915.05		\$ -
3.	Basin Keyway with Onsite Material	CY	2,100	\$ 2.87	\$ 6,027.00			2,100	\$6,027.00		\$ -
4.	Wedge Fill Above Underground Basin	CY	302	\$ 2.87	\$ 866.74			302	\$866.74		\$ -
5.	Grading	CY	2,800	\$ 4.79	\$ 13,412.00	700	\$3,353.00	2,100	\$10,059.00	700	\$ 3,353.00
6.	Permanent Seeding- Seed and Mulch	SF	152,000	\$ 0.10	\$ 15,200.00					152,000	\$ 15,200.00
7.	Basin #1 Seed Mix (ERNMX-180-2)	SF	10,000	\$ 0.10	\$ 1,000.00					10,000	\$ 1,000.00
8.	Basin #2 Seed Mix (ERNMX-180-2)	SF	1,400	\$ 0.10	\$ 140.00					1,400	\$ 140.00
9.	Basin #3 Seed Mix (ERNMX-180-2)	SF	2,600	\$ 0.10	\$ 260.00					2,600	\$ 260.00
10.	Basin #4 Seed Mix (ERNMX-180-2)	SF	560	\$ 0.10	\$ 56.00					560	\$ 56.00
11.	Vegetated Swale	SF	2,900	\$ 0.25	\$ 725.00			2,900	\$725.00		\$ -
<b>V. LANDSCAPING &amp; LIGHTING</b>											
1.	Canopy Trees	EA	54	\$ 446.71	\$ 24,122.34					54	\$ 24,122.34
2.	Flowering Trees	EA	44	\$ 382.89	\$ 16,847.16					44	\$ 16,847.16
3.	Evergreen Trees	EA	42	\$ 446.71	\$ 18,761.82					42	\$ 18,761.82
4.	Shrubs	EA	13	\$ 191.45	\$ 2,488.85					13	\$ 2,488.85
5.	Street Lights	EA	14	\$ 3,000.00	\$ 42,000.00	6	\$18,000.00	9	\$27,000.00	5	\$ 15,000.00



**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME:	Constitution Square	TOTAL CONSTRUCTION:	\$ 1,210,612.59	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 90,212.60
PROJECT NO.:	14-07024	TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26	REQUIRED RETAINAGE THIS RELEASE (10%):	\$ 9,021.26
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		TOTAL ESCROW POSTED:	\$ 1,402,735.11		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 812,944.41
ESCROW AGENT:	Quakertown National Bank	ESCROW SECURITY ACCOUNT (ESA):	\$ 50,000.00	TOTAL ESCROW REMAINING:	\$ 589,790.70
TYPE OF SECURITY:	Irrevocable Letter of Credit			TOTAL CONSTRUCTION CONTINGENCY:	\$ 121,061.26
AGREEMENT DATE:	December 8, 2020	RELEASE NO.:	3	TOTAL ENG/INSP/LEGAL:	\$ 71,061.26
		RELEASE DATE:	October 4, 2022	TOTAL RETAINAGE TO DATE:	\$ 90,327.15
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ 307,341.03

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 4
					QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>VI. SIGNAGE &amp; STRIPING</b>											
1.	Striping	LS	1	\$ 5,500.00	\$ 5,500.00				1	\$ 5,500.00	
2.	Street Name Sign	EA	2	\$ 150.00	\$ 300.00		2	\$300.00		\$ -	
3.	NO OUTLET Sign	EA	1	\$ 150.00	\$ 150.00		1	\$150.00		\$ -	
4.	NO PARKING Sign	EA	4	\$ 150.00	\$ 600.00		4	\$600.00		\$ -	
5.	STOP Sign	EA	2	\$ 150.00	\$ 300.00		2	\$300.00		\$ -	
6.	Relocated Speed Limit Sign	EA	1	\$ 150.00	\$ 150.00				1	\$ 150.00	
<b>VII. MISCELLANEOUS</b>											
1.	Utility Pole Relocation	EA	1	\$ 35,000.00	\$ 35,000.00		1	\$35,000.00		\$ -	
2.	Bollards (2) with Chain & Knox Box	EA	2	\$ 1,000.00	\$ 2,000.00				2	\$ 2,000.00	
3.	As-Built Survey	LS	1	\$ 4,000.00	\$ 4,000.00				1	\$ 4,000.00	
4.	Concrete Monuments	EA	4	\$ 250.00	\$ 1,000.00				4	\$ 1,000.00	
<b>VIII. PennDOT HIGHWAY</b>											
1.	Demolition	SY	150	\$ 20.40	\$ 3,060.00		150	\$3,060.00		\$ -	
2.	Type C Box with Inlet Top	EA	1	\$ 3,307.50	\$ 3,307.50		1	\$3,307.50		\$ -	
3.	14"x23" ERCP	LF	7	\$ 35.28	\$ 246.96		7	\$246.96		\$ -	
4.	Concrete Curb	LF	72	\$ 24.26	\$ 1,746.72	22	\$533.72	72	\$1,746.72	\$ -	
5.	Concrete Sidewalk	SY	46	\$ 99.23	\$ 4,564.58	46	\$4,564.58	46	\$4,564.58	\$ -	
6.	Pavement	SY	102	\$ 103.14	\$ 10,520.28			102	\$10,520.28	\$ -	
7.	Mill and Overlay	SY	233	\$ 24.26	\$ 5,652.58				233	\$ 5,652.58	
8.	Seal Joints	LF	232	\$ 1.10	\$ 255.20				232	\$ 255.20	
9.	Traffic Control	LS	1	\$ 2,500.00	\$ 2,500.00				1	\$ 2,500.00	

**PERKASIE BOROUGH  
RESOLUTION NO. 2022-53**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL  
AUTHORIZING A REDUCTION IN THE ESCROW FOR THE 208  
RIDGE AVENUE PROJECT AS APPROVED BY GILMORE &  
ASSOCIATES, INC., IN THE AMOUNT \$5,000.01 TO REDUCE THE  
TOTAL ESCROW TO \$0.00 AND AUTHORIZING THE SIGNATURE OF  
THE BOROUGH MANAGER ON THE ESCROW REDUCTION**

WHEREAS, BuxMont Services received approval via Borough Resolution #2020-41 of Preliminary as Final Subdivision Plan, which said approval was transferred to Xtreme Flippers, LLC (“Applicant”), to subdivide Bucks County Tax Parcel 33-003-006 to construct one (1) single-family detached dwelling unit with access to North Ridge Road and one (1) two-family dwelling unit with access to Ridge Avenue; and

WHEREAS, a Financial Security Agreement dated August 11, 2021, was entered into between the Borough of Perkasio and Xtreme Flippers, LLC; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$5,000.01 to a total amount of \$0.00.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, as follows, that the financial security fund for the 208 Ridge Avenue project, is hereby reduced by the amount of \$5,000.01 to the sum of \$0.00.

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 17<sup>th</sup> day of October, 2022.

**BOROUGH OF PERKASIE:**

**ATTEST:**

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

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



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

October 12, 2022

Project No.: 19-01168

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

Reference: 208 Ridge Avenue  
Financial Security Escrow Release Request #3-Final

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed the Escrow Release Request from XTreme Flippers, LLC. Per the Financial Security Agreement dated September 7, 2021, a financial security fund in the form of cash has been posted with the Borough in the amount of \$20,000.00. This request for release is for the remaining portion of the financial security fund, which includes the construction contingency, engineering/ inspection/legal, and retainage as delineated on the attached breakdown. All work associated with this project has been completed with no outstanding punch list items, except the following administrative item which shall be completed prior to release of the remainder of the Financial Security Escrow:

1. An 18-Month Maintenance Bond shall be posted in the amount of \$2,425.00 and provided to the Borough.

Once the Developer completes the administrative item noted above, G&A would recommend reducing the financial security fund by Five Thousand Dollars and One Cent (\$5,000.01) to the amount of Zero Dollars (\$0.00). Payment shall be made to the Borough by the Developer for all outstanding legal and engineering invoices through the Professional Services Escrow.

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

Sincerely,

*Douglas C. Rossino*

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

DCR

Enclosures: As Referenced

cc: Debbie Sergeant, Code Enforcement Administrator  
Megan McShane, Executive Assistant  
Rebecca Deemer, Finance Director  
Jeffrey P. Garton, Esq., Borough Solicitor  
Gregory S. Thompson, XTreme Flippers, LLC  
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

October 12, 2022  
Release #3-Final

**CERTIFICATE OF COMPLETION**

208 RIDGE AVENUE

We, the undersigned, hereby certify that the improvements in connection with the Preliminary/Final Major Subdivision Plans of 208 Ridge Avenue dated March 9, 2020 and last revised December 18, 2020 and the Land Development Agreement of 208 Ridge Avenue dated September 7, 2021 have been completed to the extent that the financial security fund may be reduced by \$5,000.01 dollars to the amount of \$0.00 dollars.

Douglas C. Rossimo  
Borough Engineer

10/12/2022  
Date

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

\_\_\_\_\_  
Date

**ESCROW STATUS REPORT**

**SUMMARY OF ESCROW ACCOUNT**

PROJECT NAME: 208 Ridge Avenue  
 PROJECT NO.: 19-01168  
 PROJECT OWNER: Xtreme Flippers, LLC  
 MUNICIPALITY: Perkasie Borough  
 ESCROW AGENT: N/A  
 TYPE OF SECURITY: Cash  
 AGREEMENT DATE: September 7, 2021

TOTAL CONSTRUCTION: \$ 16,666.66  
 TOTAL CONSTRUCTION CONTINGENCY: \$ 1,666.67  
 TOTAL ENG/INSP/LEGAL: \$ 1,666.67  
 TOTAL ESCROW POSTED: \$ 20,000.00

RELEASE NO.: 3-Final  
 RELEASE DATE: October 12, 2022

AMOUNT OF WORK IN PLACE THIS PERIOD: \$ -  
 REQUIRED RETAINAGE THIS RELEASE (10%): \$ -  
 AMOUNT OF THIS RELEASE: \$ 5,000.01

TOTAL ESCROW RELEASED TO DATE: \$ 20,000.00  
 TOTAL ESCROW REMAINING: \$ -  
 TOTAL CONSTRUCTION CONTINGENCY RELEASED: \$ 1,666.67  
 TOTAL ENG/INSP/LEGAL RELEASED: \$ 1,666.67  
 TOTAL RETAINAGE RELEASED: \$ -  
 TOTAL CONSTRUCTION AVAILABLE FOR RELEASE: \$ -

ESCROW TABULATION		CURRENT RELEASE			RELEASED TO DATE			AVAILABLE FOR RELEASE			RELEASE REQ # 4	
		UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY	TOTAL AMOUNT	QUANTITY
<b>A.</b>	<b>STORM SEWER</b>											
	1. 12" RCP	LF	25	\$ 24.99	\$ 624.76			25	\$ 624.76			
	2. 12" Trench Drain	LF	30	\$ 362.23	\$ 10,866.90			30	\$ 10,866.90			
<b>B.</b>	<b>LANDSCAPING</b>											
	1. Red Maple (2-1/2" min cal.)	EA	3	\$ 250.00	\$ 750.00			3	\$ 750.00			
	2. White Oak (2-1/2" min cal.)	EA	5	\$ 250.00	\$ 1,250.00			5	\$ 1,250.00			
	3. Shadblow Serviceberry (8' min height)	EA	5	\$ 200.00	\$ 1,000.00			5	\$ 1,000.00			
	4. Flowering Dogwood (8' min height)	EA	4	\$ 200.00	\$ 800.00			4	\$ 800.00			
	5. Eastern White Pine (5' min height)	EA	3	\$ 175.00	\$ 525.00			3	\$ 525.00			
	6. Colorado Spruce (5' min height)	EA	2	\$ 175.00	\$ 350.00			2	\$ 350.00			
<b>C.</b>	<b>MISCELLANEOUS</b>											
	1. Bamboo Assurance	LS	1	\$ 500.00	\$ 500.00			1	\$ 500.00			





# Perkasie Borough

## Economic Development Report

October 13, 2022

### Bucks County Brittle - Grand Opening

#### October 15th, 2022 - Visioning Downtown Perkasie & Facilitating the Vision

Provided guidance and advice for Signage, U&O, media relations and arranging Grand Opening & Ribbon Cutting in coordination with Perkasie Towne Improvement Association. Conducted media interview with Bucks County Courier Times for feature article.



# 5th & Blooming Glen - Auto Zone Site

Actively working with realtor on new tenant prospects, providing referrals and strategies

Courting new prospects, providing demographic, competitive marketing data, writing new tenant business plans, providing guidance and advice.

**PERKASIE SHOPPES  
BOUTIQUE RETAIL  
SPACE FOR LEASE**

N. 5TH STREET &  
BLOOMING GLEN ROAD  
PERKASIE, PA  
3,125 SF

**CONTACT**  
TOMMY CICCARDONE, JR.  
TOMMY@TRISTATECR.COM  
JAKE BOYLE  
JAKE@TRISTATECR.COM  
TRISTATECR.COM  
215.380.9000

**LISTING DETAILS**  
5TH & BLOOMING GLEN ROAD | PERKASIE, PA

TOMMY CICCARDONE, JR. 215.380.9000  
JAKE BOYLE 215.380.9000  
TRISTATECR.COM

**PROPERTY HIGHLIGHTS**

- Two retail spaces available
- 3,125 SF (Demisable)
- C-1 Zoning
- Outdoor Seating
- Excellent visibility and signage
- Adjacent to a new construction project for AutoZone
- Busy corner intersection in the heart of Perkasie, PA



**SITE PLANS**  
5TH & BLOOMING GLEN ROAD | PERKASIE, PA

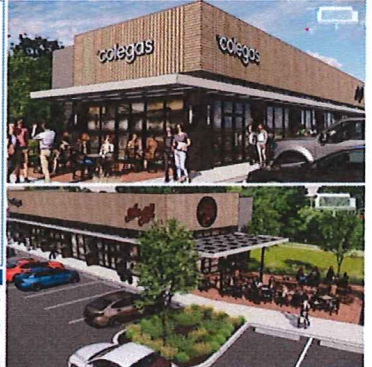
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- Busy corner intersection in the heart of Perkasie, PA
- Fall 2022 Delivery

**Demographics**

	1 Mile	3 Miles	5 Miles
EST. POPULATION	4,717	28,191	58,256
AVERAGE AGE	40.8	40.9	41.4
EST. ANNUAL INCOME	\$190,623	\$103,338	\$103,539
EST. TOTAL EMPLOYEES	1,826	7,099	18,892



# Methodist Church - 5th & Market Streets

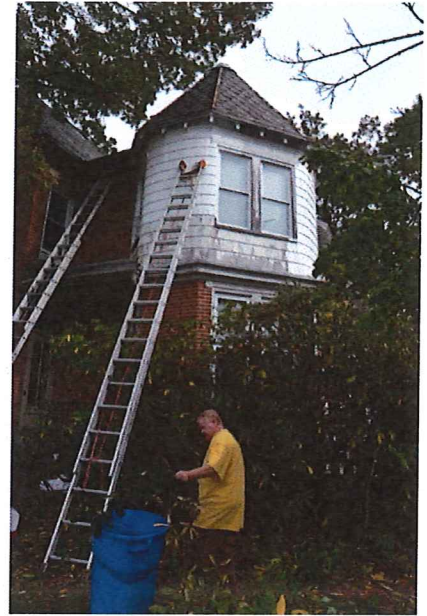
## (Under Agreement of Sale)

Courted and toured numerous investors and prospects through property, providing high-level insight and guidance. Challenges to any use are related to zoning and parking requirements.

Provided advice and guidance to current investor, arranged meeting with Borough, resulting in October Zoning Hearing Board application.

## Property Values Continue to Rise in Perkasio

Economic activity, new business openings in Perkasio have contributed to rising property values along with existing, high-quality housing stock creating many new opportunities.



Long-term residents and new, out-of-town investors are upgrading downtown properties.

## Perkasio Train Station

Meetings with contractors, on-site, in relation to upcoming renovations and developing project budgets and concept renderings.



## Perkasie Facade Grants

Continued work with business owners and Perkasie Towne Improvement Association

- Businesses have successfully utilized Facade Grant funds to improve storefronts
- The Facade Grant program is now overseen by the Dept. Of Community & Economic Development for reimbursement.

This is a new way of DCED distributing funds whereby they have local business organizations oversee the applications and approvals. Applicants now have to pay for improvements upfront then wait to be reimbursed by the State.

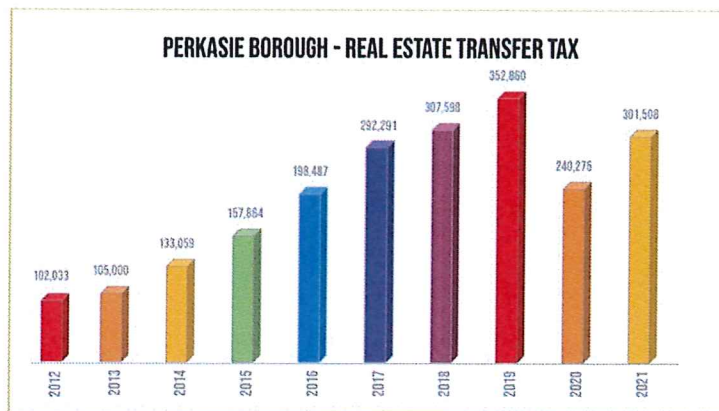
Previously, DCED awarded grant funds directly to PTIA for disbursement. Now there is a more complicated reimbursement process and recipients are still awaiting funds even though all requirements have been made.

(Mystic Ways Brewing Company utilized their Facade Grant Award to install new windows along the side of their brewery, creating a wonderful ambiance inside.)



## Real Estate Transfer Taxes - Long Term Tracking

- Economic Development has created direct revenues to Perkasie Borough's General Fund
- Transfer Taxes are one-time fees on real estate property sales



# Analysis: What makes for a vibrant downtown?

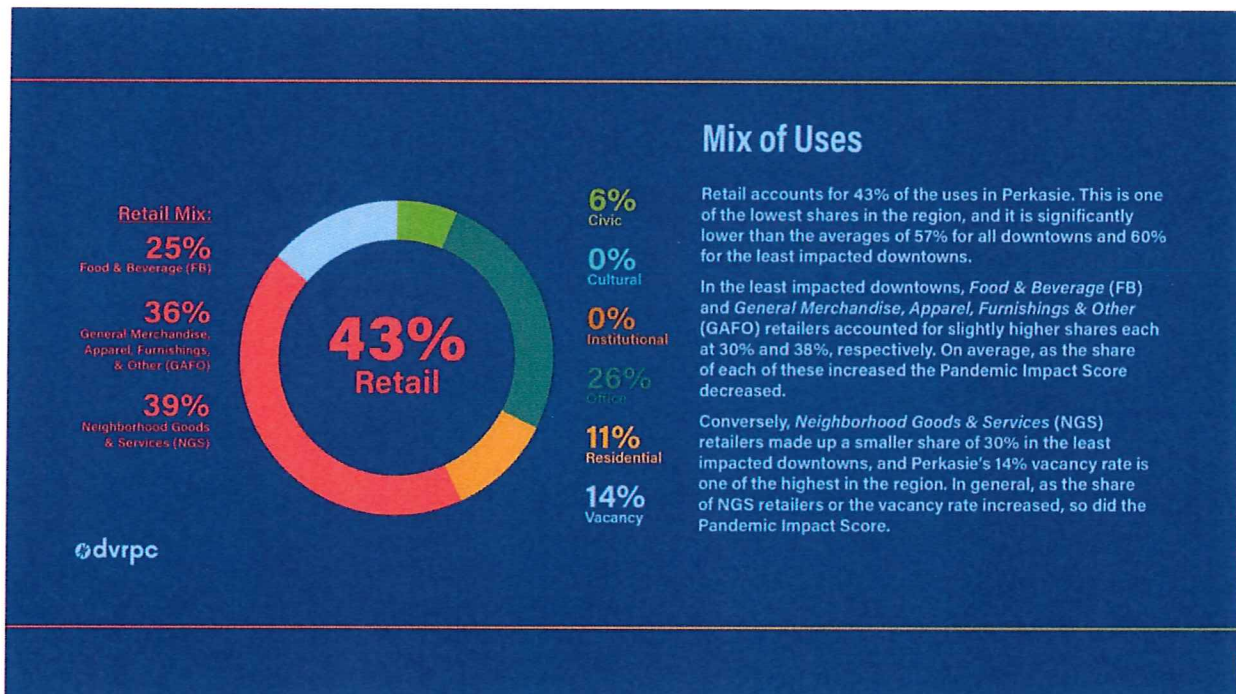
## The Perkasio Revitalization - Phase Two

### Creating a more vibrant Town Center

A recent study by the Delaware Valley Regional Planning Commission tracked the makeup matrix of small towns throughout the Delaware Valley. What are considered the most vibrant regional towns, Ambler, New Hope and Doylestown, have a higher retail mix of nearly 70% compared to Perkasio's 43%.

**Recommendations:** If Perkasio desires a more vibrant Town Center, plan, encourage and cultivate more restaurants and retail uses in the downtown.

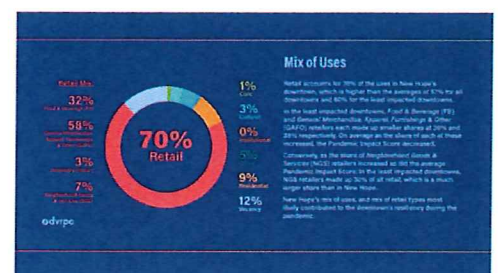
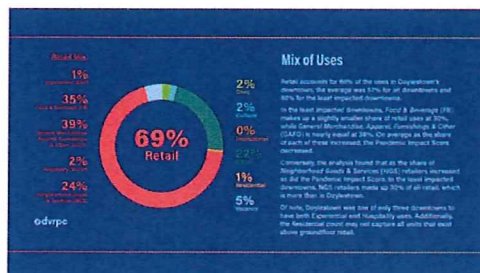
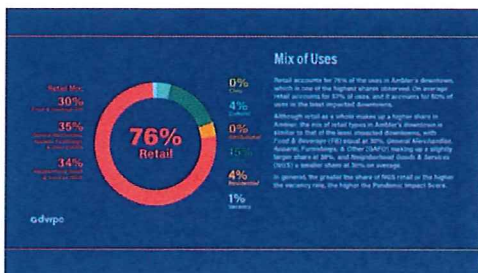
### PERKASIE BOROUGH



### AMBLER BOROUGH

### DOYLESTOWN BOROUGH

### NEW HOPE BOROUGH



# Conceptual Downtown Renderings

## The Perkasi Revitalization - Phase Two

### Visioning Possibilities - Creating more retail & restaurants

Walkable, vibrant downtowns have higher densities of retail and restaurant mix.



## **Ongoing Projects:**

Ferment on Market

Vital Essentials Salon

Van Lieus Brewing Company

Penridge Chamber of Commerce Building - filling vacancy

Continued courting and cultivation prospective new businesses to Perkasio

Weekly meetings with Perkasio Towne Improvement Association

# Nuts for a sweet treat? Bucks County Brittle is returning to Perkasio



**Michele Haddon**

Bucks County Courier Times

Standing in her kitchen, stirring a batch of peanut brittle bubbling on the stove, Joanne Muroz had a calmness one wouldn't expect from a small business owner just three days before her shop's grand opening. On Saturday, her business, Bucks County Brittle and More, opens its new storefront on 7<sup>th</sup> Street in downtown Perkasio with a ribbon-cutting celebration at 10 a.m., marking its return to town. Muroz, a Feasterville native, started Bucks County Brittle in 2016, first selling her popular homemade treats at farmer's markets, then at festivals and through other shops, before opening her first store on Market Street in 2019. And then the pandemic hit. She continued selling her brittle through porch pickups thanks to loyal customers until she closed the shop in late 2020, as she shifted the business to wholesale and online retail sales. But Muroz knew she would return. And now, almost two years later, she's back and grateful to reopen once again in the community she dearly missed. "I love Perkasio. The customers are the nicest people I've ever met. They are so welcoming and supportive. It's really a cute small town," Muroz said. Of course, her brittle will be the centerpiece, with many varieties to choose from, including customer favorites, Original Peanut and Maple Pecan Bacon; spicy varieties, like smoked Jalepeno and Angry Brittle; and fun seasonal flavors, such as Pumpkin Spice Pecan and Caramel Apple Peanut. In addition, she will sell her other homemade treats and candy, including cookies, peanut butter pom poms, chocolate-covered Oreos and candied pecans. The shop will also sell chocolate and penny candies and feature products, like embroidered hand towels, wine glasses and mugs, from local



vendor, Lillie's Threads. This next step for Bucks County Brittle further cements the new life Muroz had envisioned years earlier, when she knew she needed a change. In 2006, she was diagnosed with thyroid cancer. During her treatment, she started to make peanut brittle, perfecting the recipe and sharing her homemade treats with coworkers who insisted she needed to start selling it. At the time, she laughed off the idea. But 10 years later, that brittle recipe became her way out. Unhappy with a desk job she found unfulfilling and an unhealthy relationship, Muroz decided to take her life back. "There comes a point where you have to say that's enough of that. And it was depressing. I just said to myself there has to be more to life than this," she said. "I was a single parent I raised my daughter myself, she was grown and married, so it was time to do something for me." Bucks County Brittle was a culmination of the strength and courage she gained along the way, pushing her to step out of her comfort zone and try new things. Through her business, she was able to realize her dream and feel more like herself. "It gave me purpose at a time when I needed a purpose," she said. Muroz credits her close friends for their help and encouragement to get her this far. "They've been my support system, cheerleaders, and therapists every step of the way. I could never have done this without them," said Muroz. "I wish I had done this sooner, but everything happens for a reason."