

## PERKASIE BOROUGH COUNCIL

### Agenda for Council Meeting of February 19, 2024

1. Meeting Convenes – Council Meeting Room – 7:00 PM
2. Invocation and Pledge of Allegiance
3. Attendance
4. Public Forum
5. President's Remarks
6. Approval of Minutes
  - A. Council, January 16, 2024
  - B. Committee, February 5, 2024
7. 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
8. Unfinished Business
9. 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 Administrator's Report
  - D. Park and Recreation Committee Items
    1. Park and Recreation Director Report
    2. Consider Reservation Request for Perkasio Garden Club
    3. Consider Event Application – Perkiomen Watershed Conservancy Meltdown 5K
  - E. Personnel and Policy Committee Items
    1. Consider Hiring of Accounting & Municipal Permits Clerk
  - F. Finance Committee Items
    1. Payment of the Bills
    2. Consider Request for Pavilion Rental Fee Waiver – Perkasio Garden Club
    3. Consider Donation Request – Mothers Solving Puzzles Fundraiser for Eagles Autism Foundation
    4. Consider Resolution #2024-12 – Lease Agreement for New Copiers at Borough Hall
    5. Consider Resolution #2024-13 – Maintenance Contract for New Copiers at Borough Hall
  - G. Economic Development Committee Items
    1. Community Development Manager Report
    2. Consider Event Application – Pennridge Little League Opening Day Parade

- H. Public Safety Committee Items
  - 1. Consider Resolution #2024-14 – PA ICAC Task Force MOU
- I. Historical Committee Items
  - 1. Consider Award of RFQ 2023-1 – FEMA Grant Administration Services for Perkasio Covered Timber Bridge Project
  - 2. Update on Perkasio Pride Awards
- 10. Other New Business
- 11. Report from Youth Councilor
- 12. Public Forum
- 13. Press Forum
- 14. Executive Session
- 15. Adjournment

**Next Meeting: March 4, 2024 – 7:00 PM**

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

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

**MINUTES OF PERKASIE BOROUGH  
COUNCIL MEETING  
JANUARY 16, 2024**

620 West Chestnut Street  
Perkasie, Pennsylvania

ATTENDANCE:

Council Members:

Scott Bomboy  
Chuck Brooks  
Kelly Laustsen  
Steve Rose  
Jim Ryder  
Robin Schilling  
Jeremy Wano  
Dave Weaver  
Dave Worthington  
Logan Wilcox  
Jeff Hollenbach  
Andrea L. Coaxum  
Linda Reid  
Rebecca Deemer  
Lauren Moll  
Robert Schurr  
Harold Stone (Absent)  
Jeff Tulone (Absent)  
Jeff Garton, Esq.  
Douglas Rossino, P.E.

Youth Councilor:

Mayor:

Borough Manager:

Assistant Borough Manager:

Finance Director:

Parks and Recreation Director:

Police Chief:

Electric Superintendent:

Public Works Director:

Borough Solicitor:

Borough Engineer:

Council President Jim Ryder convened the meeting at 7:00 PM. Councilman David Weaver gave an invocation which was followed by the Pledge of Allegiance.

**PUBLIC FORUM**

Nothing at this time.

**PRESIDENT'S REMARKS**

Nothing at this time.

**APPROVAL OF MINUTES**

Upon a motion by Rose, seconded by Weaver, Council unanimously approved the minutes from the Council meeting on December 18, 2023 and the Committee meeting on January 2, 2024.

**CORRESPONDENCE AND REPORTS**

Mayor's Report

Mayor Hollenbach expressed his appreciation to the Fire Company for dealing with flooding last week, to the Police Department for handling recent car break-ins, to the Public Works Department for the great job they've been doing cleaning up the streets in bad weather and to the Electric Department for handling downed wires on Saturday.

#### Taxes Collected

Upon a motion by Rose, seconded by Weaver, Council unanimously accepted the report of taxes collected for the month of December, 2023.

#### Budget Status

Upon a motion by Weaver, seconded by Rose, Council unanimously accepted the budget status report for the month of December, 2023.

#### Engineer's Report

The Engineer informed Council that the 18-month maintenance period for Buildings 1 & 2 at the Penridge Airport Business Park is complete; there are additional phases of that project, but they are in East Rockhill Township. The Cedar Ridge subdivision is complete and has entered into its 18-month maintenance period, and the Perry Mill subdivision is awaiting a Highway Occupancy Permit from PennDOT. The Engineer also informed Council that the manhole on Market Street that has had water coming out of it will be addressed.

Councilman Rose asked if the Borough knew who was moving into the buildings at the Airport Business Park, and the Borough Manager gave an overview of the tenants. Councilwoman Schilling asked if the leases for the tenants were long-term leases, and the Borough Manager confirmed that they would be long-term, adding that she believes the shortest term would be a 10-year lease, but that the most recent tenant looking to move in was hoping for a long-term lease. Councilman Weaver asked what caused the water to bubble up out of Market Street, and the Engineer provided a detailed explanation as to the cause and to what's being done to resolve the issue.

Upon a motion by Worthington, seconded by Rose, Council unanimously accepted the Engineer's monthly report for the month of December, 2023.

#### Planning Commission Report

The Planning Commission did not meet in December.

#### Zoning Hearing Board Report

The Zoning Hearing Board did not meet in December.

#### Police Report

Upon a motion by Wano, seconded by Weaver, Council unanimously accepted the Police Department report for the month of December, 2023.



## Fire Department Report

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

### **NEW BUSINESS:**

#### **PUBLIC WORKS COMMITTEE**

##### Review of Superintendent's Report

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

##### Consider Bid Award for Mixed Paper Recycling (2023-07)

Upon a motion by Rose, seconded by Schilling, Council unanimously awarded Bid No. 2023-07 for Mixed Paper Recycling to United States Recycling, Inc. for the rebate/disposal cost of New York High Side Market Price minus \$28.12 per ton.

#### **PUBLIC UTILITY COMMITTEE**

##### Review of Superintendent's Report

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

#### **PLANNING AND ZONING COMMITTEE**

##### Code Enforcement Officer Report

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

##### Consider Proposal for Traffic Calming Study – W. Blooming Glen Drive

Upon a motion by Worthington, seconded by Rose, Council unanimously authorized the Borough to proceed with hiring Gilmore & Associates, Inc. to conduct a traffic calming study at W. Blooming Glen Drive at North 7<sup>th</sup> Street at the proposed cost of \$5,400.00 in their proposal dated December 21, 2023.

#### **PARKS AND RECREATION COMMITTEE**

##### Parks and Recreation Director Report

The Committee reviewed and accepted the Parks and Recreation Director's report for the month of December, 2023. The Parks & Recreation Director informed Council that the Menlo Aquatics Center took in \$60,000 in memberships between November 2<sup>nd</sup> and December 31<sup>st</sup> through member retention exclusives. A full marketing campaign has been launched on social media,

including the pool's Facebook page and the start of an Instagram page, and mailers will be going out as well.

### Consider Reservation Request for Walton Farm Elementary School

Upon a motion by Bomboy, seconded by Rose, Council unanimously approved the reservation request from Walton Farm Elementary School to use Menlo Park Lions Pavilions 1 & 2 for a first grade field trip on Friday, May 3, 2024 from 9:00 am to 1:00 pm.

## **PERSONNEL AND POLICY COMMITTEE**

### Consider Appointments to Boards and Commissions for 2024

#### **Perkasie Regional Authority**

Nominations were opened for a five-year term on the Perkasie Regional Authority Board. Scott Bomboy nominated Steve Algeo. Upon a motion by Rose, seconded by Worthington, Council unanimously appointed Steve Algeo to the Perkasie Regional Authority Board for a five-year term through December, 2028.

Nominations were opened for a three-year term on the Perkasie Regional Authority Board. Jim Ryder nominated Greg Martin. Upon a motion by Rose, seconded by Worthington, Council unanimously appointed Greg Martin to the Perkasie Regional Authority Board for a three-year term through December, 2026.

#### **Civil Service Commission**

Nominations were opened for a six-year term to the Civil Service Commission. Scott Bomboy nominated Edwin White, which was seconded by Dave Worthington. Upon a motion by Bomboy, seconded by Rose, Council unanimously appointed Edwin White to the Civil Service Commission for a six-year term to the Civil Service Commission through December, 2029.

#### **Perkasie Planning Commission**

Nominations were opened for two four-year terms on the Perkasie Planning Commission. Robin Schilling nominated Quinten Baker. Dave Worthington nominated Maureen Knouse. Scott Bomboy nominated Mary McKay. Upon a motion by Worthington, seconded by Rose, Council unanimously appointed Maureen Knouse and Mary McKay to four-year terms on the Perkasie Planning Commission through December, 2027.

#### **Zoning Hearing Board**

Nominations were opened for a five-year term on the Zoning Hearing Board. Jim Ryder nominated John Yannaccone. Upon a motion by Weaver, seconded by Ryder, Council unanimously appointed John Yannaccone to a five-year term on the Zoning Hearing Board through December, 2028.

## **Penridge Wastewater Treatment Authority Board**

Nominations were opened for two five-year terms on the Penridge Wastewater Treatment Authority Board. Scott Bomboy nominated Randy Faulkner. Jim Ryder nominated Keith Hass. Steve Rose nominated Bob Wasson. Upon a motion by Ryder, seconded by Bomboy, Council unanimously appointed Randy Faulkner and Keith Hass to five-year terms on the Penridge Wastewater Treatment Authority Board through December, 2028.

## **Vacancy Board**

Nominations were opened for a one-year term on the Vacancy Board. Scott Bomboy nominated Bill Beno. Upon a motion by Worthington, seconded by Weaver, Council unanimously appointed Bill Beno to a one-year term on the Vacancy Board through December, 2024.

## **Perkasie Industrial Development Authority Board**

Nominations were opened for two five-year terms on the Perkasie Industrial Development Authority Board. Dave Worthington nominated Charles Baum. Scott Bomboy nominated Dave Caro. Upon a motion by Ryder, seconded by Weaver, Council unanimously appointed Charles Baum and Dave Caro to five-year terms to the Perkasie Industrial Development Authority Board through December, 2028.

## **Perkasie Park & Recreation Board**

Nominations were opened for three three-year terms on the Perkasie Park & Recreation Board. Dave Worthington nominated Kathy Rocchetti. Jim Ryder nominated Jamon Yerger. Robin Schilling nominated Joan Loeb. Upon a motion by Schilling, seconded by Bomboy, Council unanimously appointed Kathy Rocchetti, Jamon Yerger and Joan Loeb to three-year terms on the Perkasie Park & Recreation Board through December, 2026.

## **Property Maintenance Code Board of Appeals**

Nominations were opened for two terms on the Property Maintenance Code Board of Appeals. Scott Bomboy nominated Dave Worthington. Robin Schilling nominated Quinten Baker. The Solicitor and Borough Manager informed Council that there are specific statutory requirements that must be met in order to serve on this Board, and it was suggested that Council table these motions to allow time to evaluate the qualifications. Upon a motion by Weaver, seconded by Worthington, Council unanimously tabled the appointments to this Board until the next meeting.

## **FINANCE COMMITTEE**

### Authorization to Pay Bills

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

### Consider Resolution #2024-3 – Revised Wage Schedule for 2024

Council reviewed the revised wage schedule for 2024, which includes the correct salary for the Assistant Borough Manager. Councilwoman Schilling asked why the Equipment Operator A&B positions were the only two positions to not receive raises. After some discussion, it was recommended that Council approve the resolution in front of them so that the Assistant Borough Manager's salary could be corrected, and the staff will get the hourly rates for Equipment Operator A&B updated so that Council can approve another revised wage schedule at the next meeting.

Upon a motion by Schilling, seconded by Bomboy, Council unanimously approved Resolution #2024-3, a resolution amending the wage schedule for Perkasio Borough employees for the fiscal year 2024.

Consider Request for Donation – Penridge Aquatic Club

Upon a motion by Worthington, seconded by Rose, Council unanimously approved a donation of four daily passes to Menlo Aquatics Center for the 2024 season to Penridge Aquatic Club for their raffle fundraiser.

**ECONOMIC DEVELOPMENT COMMITTEE**

Community Development Manager Report

The Committee reviewed and accepted the Community Development Manager's report dated January 10, 2024.

Consider Event Application – Indian Valley Soap Box Association

Upon a motion by Brooks, seconded by Worthington, Council unanimously approved the Perkasio All American Soap Box Derby Race on Saturday, June 1, 2024 from 8:00 am to 5:00 pm, with a practice date of Saturday, May 4, 2024 and a rain date of Sunday, June 2, 2024. Further, Council approved the Indian Valley Soap Box Association to use the Lions Pavilion at Menlo Park for an awards ceremony immediately following the Soap Box Derby.

Discuss Event Application – 2024 Celtic Fest

Upon a motion by Laustsen, seconded by Wano, Council unanimously approved the special event permit application from the Upper Bucks Chamber of Commerce for Celtic Fest on Saturday, March 16, 2024 from 11:00 am to 4:00 pm. Further, the motion also includes the approval of the Chamber's request for the Borough to partner with them to co-present the event.

**PUBLIC SAFETY COMMITTEE**

Consider Resolution #2024-4 – Consider Police Dept. Vehicle Lease Agreement with Bucks County

Upon a motion by Wano, seconded by Schilling, Council unanimously approved Resolution #2024-4, a resolution of the Borough Council approving the police vehicle lease agreement between the Borough of Perkasio and the County of Bucks, and authorizing the Chief of Police to execute the lease on behalf of the Borough.

**HISTORICAL COMMITTEE**

There was no business to come before the Historical Committee.

**OTHER NEW BUSINESS**

Nothing at this time.

**REPORT FROM YOUTH COUNCILOR**

Logan Wilcox reported that the students held a donation center at the High School on Martin Luther King, Jr. day, and over 3,000 items were collected, including 200 bags of clothes, 700 pounds of food for Penridge FISH and \$500 worth of school supplies for the elementary schools.

**PUBLIC FORUM**

Nothing at this time.

**PRESS FORUM**

Nothing at this time.

**ADJOURNMENT**

The meeting adjourned at 7:48 PM.

---

Andrea L. Coaxum  
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH  
COUNCIL COMMITTEES MEETING  
FEBRUARY 5, 2024**

620 West Chestnut Street  
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy  
Chuck Brooks  
Kelly Laustsen  
Steve Rose  
Jim Ryder  
Robin Schilling  
Jeremy Wano  
Dave Weaver  
Dave Worthington  
Logan Wilcox  
Jeff Hollenbach  
Andrea L. Coaxum  
Linda Reid (Absent)  
Rebecca Deemer  
Lauren Moll  
Robert Schurr  
Harold Stone  
Jeff Tulone  
Jeff Garton, Esq.  
Doug Rossino, P.E.

Youth Councilor:

Mayor:

Borough Manager:

Assistant Borough Manager:

Finance Director:

Parks and Recreation Director:

Police Chief:

Electric Superintendent:

Public Works Director:

Borough Solicitor:

Borough Engineer:

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

**PUBLIC FORUM**

Nothing at this time.

**PRESIDENT'S REMARKS**

Council President Ryder thanked the Public Works Director and the Public Works Department for filling in the potholes throughout the Borough.

**PUBLIC WORKS COMMITTEE**

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

**PUBLIC UTILITY COMMITTEE**

Perkasie Wholesale Power Cost Summary

The Committee reviewed Perkasio's December 2023 Wholesale Power Cost Summary report provided by GDS Associates. Councilman Weaver shared some highlights from the report.

## **PLANNING AND ZONING COMMITTEE**

### Consider Resolution #2024-10 – Development & Stormwater Agreements – Nyce Minor Subdivision

Upon a motion by Rose, seconded by Ryder, Council unanimously approved Resolution #2024-10, a resolution of the Perkasio Borough Council approving the Development & Stormwater Agreements and authorizing the Borough Council President and the Borough Secretary to execute the Agreements related to a project identified as the Nyce Final Minor Subdivision.

### Consider Resolution #2024-5 – Third-Party Inspection Services Contract

Upon a motion by Weaver, seconded by Rose, Council unanimously approved Resolution #2024-5, a resolution of the Council of the Borough of Perkasio approving the contract between the Borough of Perkasio and Code Inspections, Inc. for providing building code official, plan review and inspection services within the jurisdiction of the Borough of Perkasio, and authorizing the Borough Manager to execute the Agreement on behalf of the Borough of Perkasio.

## **PARKS AND RECREATION COMMITTEE**

### Consider Pavilion Rental Request – Trinity Lutheran Church – Egg Hunt

Upon a motion by Ryder, seconded by Rose, Council unanimously approved the pavilion rental request from Trinity Lutheran Church to use the Lions Pavilion at Menlo Park for an Easter egg hunt on Saturday, March 30, 2024 from 9:00 am to 11:30 am.

## **PERSONNEL AND POLICY COMMITTEE**

### Consider Resolution #2024-6 – Amendment to EAP Letter Agreement

Upon a motion by Laustsen, seconded by Worthington, Council unanimously approved Resolution #2024-6, a resolution of the Council of the Borough of Perkasio approving the Amendment to the Letter Agreement between the Borough of Perkasio and St. Luke's Penn Foundation, related to St. Luke's Penn Foundation providing Employee Assistance Program services to Perkasio Borough and Perkasio Borough's eligible users, and authorizing the Borough Manager to execute the Amendment to the Letter Agreement on behalf of Perkasio Borough.

### Consider Police Contract for 2024-2026

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved the 2024-2026 Collective Bargaining Agreement between Perkasio Borough and the Perkasio Borough Police Officers' Association. Mayor Hollenbach expressed his thanks to all of those involved with getting the contract finalized, and the Council President added his thanks to the Mayor and Police Chief as well, for all of their efforts.

### Accept Resignation of Police Officer

Upon a motion by Rose, seconded by Worthington, Council unanimously accepted the resignation of Officer Alexander Groves, effective February 9, 2024.

## **FINANCE COMMITTEE**

### Consider Resolution #2024-7 – Revised Wage Schedule for 2024

Upon a motion by Schilling, seconded by Ryder, Council unanimously approved a resolution amending the Wage Schedule for Perkasio Borough employees for the fiscal year 2024.

### Consider Resolution #2024-11 – Revised Agreement for Lenape Park Pedestrian Bridge

Upon a motion by Ryder, seconded by Rose, Council approved a resolution of the Council of the Borough of Perkasio approving the Revised Agreement between the Borough of Perkasio and M&W Precast, LLC for the acquisition of the Pennridge Little League pre-cast bridge structure with bridge railing and authorizing the Borough Manager to execute the Revised Agreement on behalf of the Borough of Perkasio. Councilman Worthington abstained.

### Consider Donation Request – Sellersville Elementary

Upon a motion from Rose, seconded by Laustsen, Council unanimously approved a motion to approve a donation of 6 daily pool passes to Menlo Aquatics Center for the 2024 season to Sellersville Elementary for their Exercise for Education fundraising event on Thursday, May 16, 2024.

## **ECONOMIC DEVELOPMENT COMMITTEE**

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

## **PUBLIC SAFETY COMMITTEE**

### Consider Resolution #2024-8 – Memorandum of Understanding – St. Andrew's

Upon a motion by Bomboy, seconded by Rose, Council unanimously approved Resolution #2024-8, a resolution of the Council of the Borough of Perkasio approving a Memorandum of Understanding between the Borough of Perkasio and St. Andrew's Evangelical Lutheran Church related to the utilization of the St. Andrew's facility during emergencies for the period beginning January 17, 2024 and extending to January 16, 2029 and authorizing the signature of the Borough Council President on the Memorandum of Understanding.

### Consider Request for Fire Police Assistance – Blaze of Glory 5K

Upon a motion by Worthington, seconded by Ryder, Council unanimously approved the request from Plumstead Township for fire police assistance at the Plumstead Volunteer Fire Company Blaze of Glory 5K run on Saturday, March 23, 2024.

### Consider Resolution #2024-9 – Appoint Perkasio Borough Fire Police

Upon a motion by Worthington, seconded by Laustsen, Council unanimously approved Resolution #2024-9, which appoints Jonathan Blum as Fire Police Captain, Richard Dunbar as Fire



Police Borough Liaison and Mathew Bosch & Katrina Pettit as Fire Police for Perkasio Borough for the year 2024.

**HISTORICAL COMMITTEE**

Councilman Bomboy gave an update on the Request for Qualifications for Grant Administration Services for the covered bridge; two bids were received and a recommendation for award will be made at the next meeting.

**REPORT FROM YOUTH COUNCILOR**

Youth Councilor Logan Wilcox informed Council that block scheduling was approved for the 2024-2025 school year, the 9<sup>th</sup> grade history curriculum received some updates, a new Director of Student Services was hired and the Assistant Superintendent’s contract was renewed. A Penridge RAM Packs fundraiser was also recently held for the elementary schools.

**OTHER BUSINESS**

Nothing at this time.

**PUBLIC FORUM**

Nothing at this time.

**PRESS FORUM**

Nothing at this time.

**ADJOURNMENT**

The meeting adjourned at 7:24 PM.

---

Andrea L. Coaxum  
Borough Manager/Secretary

## Statement of Actual &amp; Estimated Revenue

BOROUGH OF PERKASIE  
For Period Ending 01/31/2024

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	445,038.00		
01.301.200 Real Estate Taxes - Prior Year's Levy	2,000.00		
01.301.300 Real Estate Taxes - Delinquent	2,500.00		
01.301.600 Real Estate Taxes - Interim	3,500.00		
01.310.100 Real Estate Transfer Tax	250,000.00	11,915.33	4.77
01.310.200 Earned Income Tax	1,955,000.00	86,007.47	4.40
01.310.500 Local Services Tax	110,000.00	9,028.52	8.21
01.310.700 Mechanical Device Fee	500.00	190.00	38.00
<b>Total for Fund:</b> <b>01 (General Fund)</b>	<b>2,768,538.00</b>	<b>107,141.32</b>	<b>3.87</b>
14.301.100 Real Estate Taxes - Current Year's Levy	140,538.00		
14.301.200 Real Estate Taxes - Prior Year's Levy	300.00		
<b>Total for Fund:</b> <b>14 (Fire Tax Protection Fund)</b>	<b>140,838.00</b>		
15.301.100 Real Estate Taxes - Current Year's Levy	281,076.00		
<b>Total for Fund:</b> <b>15 (Road Improvements Fund)</b>	<b>281,076.00</b>		
<b>Report Totals</b>	<b>3,190,452.00</b>	<b>107,141.32</b>	<b>3.36</b>

**BUCKS COUNTY RECORDER OF DEEDS  
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL  
 FOR THE PERIOD FROM JANUARY 1, 2024 TO JANUARY 31, 2024**

**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>							
PERKASIE BOROUGH P.O. BOX 96 PERKASIE, PA 18944-0096							
<b>PERKASIE BOROUGH</b>							
FELICIONE, JOHN CHIAVERINI, NICHOLAS	DEED	1362457	2024000581	01/03/2024	369900.00	MTAX	1,849.50
		PARCEL IDENTIFICATION NUMBER 33-011-018--039-					
PIRMANN, MARTHA S KENNEDY, CATHERINE R	DEED	1362649	2024000786	01/04/2024	416000.00	MTAX	2,080.00
		PARCEL IDENTIFICATION NUMBER 33-001-092--					
HERSTINE, RAYMOND W NOVROSKI, RYAN MICHAEL	DEED	1362877	2024001049	01/05/2024	375000.00	MTAX	1,875.00
		PARCEL IDENTIFICATION NUMBER 33-010-016--					
ECCLESTON, SCOTT T BECK, DAVID II	DEED	1363704	2024001870	01/12/2024	435000.00	MTAX	2,175.00
		PARCEL IDENTIFICATION NUMBER 33-001-178--					
FOX, P KELLY WILLS, JASON	DEED	1363872	2024002059	01/16/2024	375000.00	MTAX	1,875.00
		PARCEL IDENTIFICATION NUMBER 33-005-577--					
601 HISTORIC INVESTORS LP UMNIK, ELIZABETH	DEED	1365087	2024003438	01/25/2024	419900.00	MTAX	2,099.50
		PARCEL IDENTIFICATION NUMBER 33-005-125--006-					
SIGET, MARGUERITE IRENE GILBERT, TYLER	DEED	1365229	2024003598	01/26/2024	286000.00	MTAX	1,430.00
		PARCEL IDENTIFICATION NUMBER 33-005-399--					
601 HISTORIC INVESTORS LP MCGRAIN, THANH BICH	DEED	1365260	2024003631	01/26/2024	412900.00	MTAX	2,064.50
		PARCEL IDENTIFICATION NUMBER 33-005-125--007-					
601 HISTORIC INVESTORS LP PONTIUS, NICHOLE LYNETTE	DEED	1365548	2024003939	01/29/2024	412900.00	MTAX	2,064.50
		PARCEL IDENTIFICATION NUMBER 33-005-125--008-					
601 HISTORIC INVESTORS LP PEMA, KLAJDI	DEED	1365683	2024004077	01/30/2024	412900.00	MTAX	2,064.50
		PARCEL IDENTIFICATION NUMBER 33-005-125--009-					
601 HISTORIC INVESTORS LP CURRY, LAUREN D	DEED	1365688	2024004081	01/30/2024	419900.00	MTAX	2,099.50
		PARCEL IDENTIFICATION NUMBER 33-005-125--010-					
POEHLMANN, KELLY GRANDINETTE, NICHOLAS	DEED	1365804	2024004192	01/31/2024	355000.00	MTAX	1,775.00
		PARCEL IDENTIFICATION NUMBER 33-006-005--					

**PERKASIE BOROUGH TOTAL** **23,452.00**

**PERKASIE BOROUGH TOTAL** **23,452.00**  
**COMMISSION ON COLLECTIONS** **469.04**  
**DISTRIBUTION** **22,982.96**

**BUCKS COUNTY RECORDER OF DEEDS  
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL  
 FOR THE PERIOD FROM JANUARY 1, 2024 TO JANUARY 31, 2024**

**REPORT TOTALS**

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
<b>REPORT TOTAL</b>							
						<b>TOTAL COLLECTIONS</b>	<b>23,452.00</b>
						<b>COMMISSION ON COLLECTIONS</b>	<b>469.04</b>
						<b>TOTAL DISTRIBUTION</b>	<b>22,982.96</b>

Statement of Revenues & Expenditures
--------------------------------------

BOROUGH OF PERKASIE

For Period Ending 1/31/2024

	<u>Annual Budget</u>	<u>Current Period</u>	<u>Year To Date</u>	<u>Budget Remaining</u>	<u>% Used</u>	<u>Prior Year To Date</u>
GRAND TOTAL - REVENUE	\$ 21,691,614	\$ 1,598,380	\$ 1,598,380	\$ 20,093,234	7%	\$ 1,362,548
GRAND TOTAL - EXPENSE	\$ 21,495,664	\$ 1,315,969	\$ 1,315,969	\$ 20,179,695	6%	\$ 987,933
<u>GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE</u>			\$ 282,411			\$ 374,615

<b>Statement of Revenues &amp; Expenditures</b>
---

**BOROUGH OF PERKASIE**  
For Period Ending 01/31/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.301.100	Real Estate Taxes- Current Ye	445,038.00				445,038.00	3,190.44
01.301.200	Real Estate Taxes - Prior Year	2,000.00				2,000.00	
01.301.300	Real Estate Taxes - Delinquen	2,500.00				2,500.00	
01.301.600	Real Estate Taxes - Interim	3,500.00				3,500.00	626.66
01.310.100	Real Estate Transfer Tax	250,000.00	11,915.33	11,915.33	4.77	238,084.67	32,847.09
01.310.200	Earned Income Tax	1,955,000.00	86,007.47	86,007.47	4.40	1,868,992.53	111,211.71
01.310.500	Local Services Tax	110,000.00	9,028.52	9,028.52	8.21	100,971.48	7,051.86
01.310.700	Mechanical Device Fee	500.00	190.00	190.00	38.00	310.00	
01.321.610	Solicitation Permits	7,000.00	100.00	100.00	1.43	6,900.00	500.00
01.321.800	Cable Television Franchise Fe	170,000.00				170,000.00	
01.322.600	Cut Fees	6,000.00				6,000.00	525.00
01.331.100	District Court	11,000.00	740.79	740.79	6.73	10,259.21	1,039.09
01.331.110	Vehicle - Parking Violations	750.00	180.00-	180.00-	-24.00	930.00	80.00
01.331.130	State Police Fines	5,000.00				5,000.00	
01.331.300	County Fines	9,000.00	176.49	176.49	1.96	8,823.51	248.90
01.332.100	Restitution	1,000.00	220.00	220.00	22.00	780.00	30.00
01.341.100	Interest Earnings	40,000.00	2,474.80	2,474.80	6.19	37,525.20	3,230.13
01.342.100	Rent of Borough Hall Offices	67,018.00	8,796.00	8,796.00	13.12	58,222.00	1,351.50
01.342.200	Menlo House Rent	12,300.00	2,050.00	2,050.00	16.67	10,250.00	2,050.00
01.342.300	Parking Lot Rental	4,800.00				4,800.00	
01.342.530	Cell Tower Revenue	73,000.00	8,235.69	8,235.69	11.28	64,764.31	5,470.22
01.342.560	Electric Department Service Cr	130,000.00				130,000.00	
01.342.570	Real Estate Tax Reimburseme	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00				30,000.00	
01.342.590	Worker's Comp Reimbursemer	8,000.00				8,000.00	
01.355.010	Public Utility Realty Tax	2,200.00				2,200.00	
01.355.040	Alcoholic Beverages Licenses	800.00				800.00	
01.355.050	Gen Muni Pension State Aid- N	67,628.00				67,628.00	
01.355.051	Gen Muni Pension State Aid- U	202,032.00				202,032.00	
01.355.070	Foreign Fire Insurance Premiu	60,000.00				60,000.00	
01.359.100	BCHA Payment in Lieu of Ta	32,710.00				32,710.00	16,355.00
01.361.200	Escrow Admin. Fees	6,000.00	37.38	37.38	0.62	5,962.62	663.34
01.361.300	Subdivision and Land Developr	5,000.00	500.00	500.00	10.00	4,500.00	
01.361.330	Zoning Permits	8,000.00	850.00	850.00	10.63	7,150.00	450.00
01.361.340	Zoning Hearing Fees	7,000.00	2,200.00	2,200.00	31.43	4,800.00	
01.361.500	Sale of Maps and Publications	200.00				200.00	2.00
01.361.800	Deed Registrations	750.00	20.00	20.00	2.67	730.00	100.00
01.362.100	Contracted Police Services - S	1,376,520.00	351,011.93	351,011.93	25.50	1,025,508.07	114,417.00
01.362.110	Police Reports	3,000.00	150.00	150.00	5.00	2,850.00	295.00
01.362.120	Police Overtime Reimburseme	3,000.00				3,000.00	
01.362.130	K-9 Contributions	150.00	10,000.00	10,000.00	6,666.67	9,850.00-	
01.362.135	Police Contributions-Other	500.00				500.00	
01.362.140	School Crossing Guards - Pen	32,000.00				32,000.00	
01.362.400	UCC Fees	850.00	45.00	45.00	5.29	805.00	40.50
01.362.410	Building Permits	80,000.00	5,739.19	5,739.19	7.17	74,260.81	3,501.52
01.363.510	Contracted Snow Removal for I	10,237.00				10,237.00	

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 01/31/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.367.140	Pavilion Rental Fees	5,000.00	150.00	150.00	3.00	4,850.00	290.00
01.367.150	Field Usage Fees	800.00				800.00	
01.367.160	Amphitheater Rental & Sponso					0.00	1,200.00
01.367.170	Recreation Sponsor Program	1,200.00				1,200.00	
01.367.200	Recreation Program Fees	45,000.00	1,642.00	1,642.00	3.65	43,358.00	1,430.00
01.367.201	Special Events Revenue	47,500.00	4,865.00	4,865.00	10.24	42,635.00	5,375.50
01.367.202	Lucky Ducky Derby Revenue	600.00				600.00	
01.367.203	Basketball League - Youth	7,150.00				7,150.00	
01.367.206	Yard Sale Space Sales	200.00				200.00	
01.367.207	Basketball League - Adult	9,300.00				9,300.00	
01.367.300	Amusement Park/Ski Tickets	1,000.00				1,000.00	
01.367.500	Flags-Memorial & Other	1,500.00				1,500.00	
01.367.550	Dog Park					0.00	250.00
01.367.560	Military Banner Donations					0.00	150.00
01.387.000	Donations	500.00				500.00	
01.389.100	Miscellaneous Revenue	1,000.00	1.53	1.53	0.15	998.47	
01.390.300	Insurance-(RSF) Credits & Div	100,000.00	2,934.16	2,934.16	2.93	97,065.84	2,596.33
01.391.200	Insurance Reimbursement					0.00	1,973.21
01.392.070	Transfer from Electric Fund	2,105,000.00	175,417.00	175,417.00	8.33	1,929,583.00	171,250.00
01.395.000	Refunds of Prior Years' Expen	1,000.00				1,000.00	
01.399.000	Fund Balance - Use in Current	119,547.00				119,547.00	
<b>Total Revenues</b>		<b>7,691,380.00</b>	<b>685,318.28</b>	<b>685,318.28</b>	<b>8.91</b>	<b>7,006,061.72</b>	<b>489,792.00</b>
01.400.105	Council Salaries	22,500.00	1,874.97	1,874.97	8.33	20,625.03	1,770.81
01.400.192	FICA	1,721.00	143.46	143.46	8.34	1,577.54	135.49
01.400.420	Dues, Subscriptions & Member	250.00	73.20	73.20	29.28	176.80	
01.400.460	Meetings & Conferences	1,000.00	433.06	433.06	43.31	566.94	
01.401.105	Mayor's Salary	2,500.00	208.33	208.33	8.33	2,291.67	208.33
01.401.110	Manager Salary	151,200.00	11,500.04	11,500.04	7.61	139,699.96	11,123.14
01.401.112	Manager Support Salary	33,958.00	2,482.16	2,482.16	7.31	31,475.84	1,416.48
01.401.192	FICA	14,356.00	1,084.60	1,084.60	7.56	13,271.40	978.19
01.401.196	Health Insurance Premiums	34,270.00	2,782.63	2,782.63	8.12	31,487.37	2,632.62
01.401.198	Life, AD&D, & LTD Premiums	1,238.00	153.40	153.40	12.39	1,084.60	76.70
01.401.199	Dental & Vision Premiums	2,974.00	241.20	241.20	8.11	2,732.80	241.19
01.401.324	Telephone/Technology Allow	3,000.00	250.00	250.00	8.33	2,750.00	250.00
01.401.353	Insurance Surety & Fidelity	1,619.00				1,619.00	
01.401.420	Dues, Subscriptions & Member	3,000.00	340.00	340.00	11.33	2,660.00	
01.401.460	Meetings and Conferences	1,000.00	229.00-	229.00-	-22.90	1,229.00	45.00
01.402.110	Finance Director Salary	109,803.00	8,417.83	8,417.83	7.67	101,385.17	8,137.02
01.402.112	Finance Staff Salaries	89,198.00	7,340.95	7,340.95	8.23	81,857.05	7,721.62
01.402.192	FICA	15,224.00	1,195.91	1,195.91	7.86	14,028.09	1,233.38
01.402.196	Health Insurance Premiums	46,300.00	2,547.39	2,547.39	5.50	43,752.61	2,574.63
01.402.198	Life, AD&D & LTD Premiums	1,385.00	200.24	200.24	14.46	1,184.76	110.04
01.402.199	Dental and Vision Premiums	5,711.00	406.75	406.75	7.12	5,304.25	463.09
01.402.260	Minor Office Equipment	1,600.00	760.00	760.00	47.50	840.00	1,316.70
01.402.311	Auditing Services	16,500.00				16,500.00	

<b>Statement of Revenues &amp; Expenditures</b>
---

**BOROUGH OF PERKASIE**  
For Period Ending 01/31/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.402.353	Finance Insurance Surety & Fi	1,619.00				1,619.00	
01.402.420	Dues, Subscriptions & Member	150.00				150.00	75.00
01.402.460	Meetings & Conferences	2,000.00				2,000.00	
01.403.105	Tax Collector Wages	26,168.00	408.00	408.00	1.56	25,760.00	560.00
01.403.116	Earned Income Tax Collection	19,000.00	1,101.09	1,101.09	5.80	17,898.91	1,443.80
01.403.117	Local Service Tax Collection C	1,400.00	158.02	158.02	11.29	1,241.98	124.97
01.403.192	FICA	2,002.00	31.22	31.22	1.56	1,970.78	42.84
01.403.215	Postage	1,000.00				1,000.00	
01.403.342	Printing	700.00				700.00	
01.403.353	Tax Collector Public Official Bo	250.00				250.00	
01.404.310	Solicitor Professional Services	45,000.00	2,892.00	2,892.00	6.43	42,108.00	3,266.75
01.405.112	Administrative Staff Salaries	82,819.00	7,357.19	7,357.19	8.88	75,461.81	6,282.01
01.405.190	Medical/Rx Copays	3,500.00	291.67	291.67	8.33	3,208.33	462.17
01.405.192	FICA	6,336.00	545.37	545.37	8.61	5,790.63	462.92
01.405.196	Health Insurance Premiums	35,859.00	2,911.62	2,911.62	8.12	32,947.38	2,754.62
01.405.198	Life, AD&D & LTD Premiums	636.00	82.92	82.92	13.04	553.08	40.11
01.405.199	Dental and Vision Premiums	2,974.00	262.04	262.04	8.81	2,711.96	241.20
01.405.210	Office Supplies	6,000.00	1,379.32	1,379.32	22.99	4,620.68	260.37
01.405.215	Postage	3,500.00	654.08	654.08	18.69	2,845.92	718.13
01.405.231	Fuel	300.00	0.79-	0.79-	-0.26	300.79	43.44
01.405.250	Vehicle Maintenance	500.00				500.00	
01.405.260	Minor Office Equipment	1,500.00				1,500.00	
01.405.321	Telephone	3,659.00				3,659.00	273.61
01.405.324	Wireless Telephone					0.00	100.48
01.405.341	Advertising	3,500.00	1,513.35	1,513.35	43.24	1,986.65	311.29
01.405.342	Printing and Publications	3,000.00	176.00	176.00	5.87	2,824.00	
01.405.343	Ordinance Codification	2,500.00				2,500.00	
01.405.420	Dues, Subscriptions & Member	2,000.00	195.00	195.00	9.75	1,805.00	
01.405.450	Contracted Services	25,000.00	3,394.26	3,394.26	13.58	21,605.74	1,075.90
01.405.451	Contracted Payroll Services	8,300.00	359.22	359.22	4.33	7,940.78	322.62
01.405.452	Contracted IT/Networking Serv	22,500.00	1,059.17	1,059.17	4.71	21,440.83	1,762.98
01.405.453	Web Design/Maintenance	2,400.00				2,400.00	
01.405.460	Meetings and Conferences	500.00	793.91	793.91	158.78	293.91-	
01.406.430	Real Estate Taxes	3,100.00				3,100.00	
01.406.450	Realtor's Commission	1,800.00				1,800.00	
01.408.310	Engineering Professional Serv	60,000.00				60,000.00	4,387.04
01.408.313	Eng - MS4 Compliance	10,000.00				10,000.00	6,583.52
01.409.112	Bldg. Maint & Janitor Wages	10,210.00	1,459.20	1,459.20	14.29	8,750.80	
01.409.192	FICA	781.00				781.00	
01.409.250	Repairs and Maintenance Sup	4,000.00				4,000.00	
01.409.310	Janitorial Service					0.00	910.00
01.409.362	Gas	300.00	32.11	32.11	10.70	267.89	29.98
01.409.364	Sewer	2,500.00	869.70	869.70	34.79	1,630.30	869.50
01.409.366	Water	2,500.00	730.65	730.65	29.23	1,769.35	725.70
01.409.370	Repairs and Maintenance Ser	15,000.00				15,000.00	9,072.18
01.409.373	Menlo House - Repairs & Main	1,000.00				1,000.00	



<b>Statement of Revenues &amp; Expenditures</b>
---

**BOROUGH OF PERKASIE**  
For Period Ending 01/31/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.409.374	Elevator Repairs & Maintenanc	4,750.00	236.44	236.44	4.98	4,513.56	
01.409.450	Contracted Services	10,000.00	565.95	565.95	5.66	9,434.05	229.64
01.410.110	Chief Salary	145,000.00	11,100.45	11,100.45	7.66	133,899.55	10,581.10
01.410.112	Janitor Salary	13,128.00	1,094.40	1,094.40	8.34	12,033.60	
01.410.115	P/T Commty. Relations Sepcia	13,029.00				13,029.00	
01.410.120	Administrative Salaries	111,989.00	8,585.43	8,585.43	7.67	103,403.57	8,298.56
01.410.140	Police Wages	1,905,746.00	138,877.89	138,877.89	7.29	1,766,868.11	152,180.72
01.410.150	Crossing Guard Wages	63,960.00	6,357.96	6,357.96	9.94	57,602.04	6,586.62
01.410.172	Police Holiday Pay	120,941.00	21,429.92	21,429.92	17.72	99,511.08	23,684.10
01.410.179	Police Longevity Pay	79,396.00	6,717.00	6,717.00	8.46	72,679.00	6,717.00
01.410.180	Overtime Pay	100,000.00	15,400.38	15,400.38	15.40	84,599.62	9,978.59
01.410.181	Overtime Pay-Special Events	15,000.00				15,000.00	
01.410.183	Comp Time	20,000.00	4,272.94	4,272.94	21.36	15,727.06	
01.410.187	Stand-by Time	5,000.00				5,000.00	218.90
01.410.188	Education Incentive	5,700.00	350.00	350.00	6.14	5,350.00	350.00
01.410.190	Medical/Rx Copays	750.00	62.50	62.50	8.33	687.50	62.50
01.410.192	FICA	198,379.00	16,281.05	16,281.05	8.21	182,097.95	16,263.64
01.410.194	Unemployment Compensation	3,000.00				3,000.00	
01.410.195	Worker's Comp Insurance Pre	90,367.00				90,367.00	21,312.92
01.410.196	Health Insurance Premiums	703,587.00	56,571.56	56,571.56	8.04	647,015.44	53,893.05
01.410.197	Defined Benefit (PMRS)-MMO	512,067.00				512,067.00	
01.410.198	Life, AD&D, & LTD Premiums	19,828.00	2,920.62	2,920.62	14.73	16,907.38	1,624.61
01.410.199	Dental and Vision Premiums	43,747.00	3,507.64	3,507.64	8.02	40,239.36	3,795.02
01.410.210	Office Supplies	6,500.00	875.77	875.77	13.47	5,624.23	767.19
01.410.215	Postage	600.00	40.95	40.95	6.83	559.05	125.12
01.410.231	Fuel	35,000.00	2,571.75	2,571.75	7.35	32,428.25	2,364.16
01.410.238	Uniform Purchases	17,000.00	300.44	300.44	1.77	16,699.56	2,108.89
01.410.239	Uniform Cleaning	4,500.00	435.30	435.30	9.67	4,064.70	
01.410.240	Patrol Supplies	4,000.00	234.92-	234.92-	-5.87	4,234.92	
01.410.241	Traffic Safety Supplies	1,000.00				1,000.00	
01.410.242	Materials and Supplies	400.00				400.00	
01.410.243	Investigative Supplies	7,000.00	2,062.00	2,062.00	29.46	4,938.00	
01.410.245	Special Patrol Operations	4,500.00	3,200.00	3,200.00	71.11	1,300.00	3,100.00
01.410.246	Civil Service Implementation	1,000.00	550.00-	550.00-	-55.00	1,550.00	
01.410.247	Crime Prevention Supplies	2,500.00				2,500.00	636.00
01.410.248	Ammunition	8,000.00				8,000.00	
01.410.249	Accreditation Costs	14,500.00				14,500.00	
01.410.250	K-9 Food, Vet & Other	500.00	100.00	100.00	20.00	400.00	50.00
01.410.251	Vehicle Parts	500.00				500.00	
01.410.252	Office Equipment Maintenance	3,000.00	160.00	160.00	5.33	2,840.00	249.03
01.410.254	Tires	2,500.00				2,500.00	
01.410.260	Speed Device Calibration	1,600.00				1,600.00	154.00
01.410.310	Janitorial Service					0.00	950.00
01.410.314	Labor Relations/Legal Expense	5,000.00				5,000.00	518.00
01.410.321	Telephone	7,600.00	41.80	41.80	0.55	7,558.20	2,827.98
01.410.324	Wireless Telephones	5,500.00	346.06	346.06	6.29	5,153.94	355.57

<b>Statement of Revenues &amp; Expenditures</b>
---

**BOROUGH OF PERKASIE**  
For Period Ending 01/31/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.325	Mobile Data Terminals Expens	5,000.00	440.13	440.13	8.80	4,559.87	320.08
01.410.326	Radio Purchases	4,600.00	1,050.00	1,050.00	22.83	3,550.00	1,050.00
01.410.327	Radio Equipment Maintenance	500.00				500.00	
01.410.342	Printing and Publications	600.00				600.00	
01.410.350	Insurance - Property & Liability	97,659.00				97,659.00	19,525.13
01.410.364	Sewer	700.00	159.75	159.75	22.82	540.25	138.00
01.410.366	Water	600.00	162.10	162.10	27.02	437.90	145.50
01.410.373	Building Repairs & Maintenanc	10,000.00	662.66	662.66	6.63	9,337.34	1,156.16
01.410.420	Dues, Subscriptions & Member	2,500.00	595.00	595.00	23.80	1,905.00	1,045.00
01.410.421	Training	15,000.00	2,068.00	2,068.00	13.79	12,932.00	2,936.00
01.410.450	Contracted Services	5,000.00	2,953.93	2,953.93	59.08	2,046.07	797.51
01.410.451	Contracted Maintenance & Re	18,000.00	4,284.79	4,284.79	23.80	13,715.21	9,050.19
01.410.452	Contracted Services-IT	12,500.00	981.07	981.07	7.85	11,518.93	797.74
01.410.454	Software/Hardware Maintenanc	14,800.00	1,606.00	1,606.00	10.85	13,194.00	
01.410.480	Other Services	400.00	17.47	17.47	4.37	382.53	
01.410.534	Live Scan Expenses - Other Pc	13,500.00	7,012.00	7,012.00	51.94	6,488.00	6,582.00
01.410.750	Major Equipment	2,500.00				2,500.00	
01.411.354	Fire Company Insurance	40,000.00	1,000.00	1,000.00	2.50	39,000.00	1,000.00
01.411.366	Fire Hydrants	48,800.00	4,297.13	4,297.13	8.81	44,502.87	4,297.13
01.411.530	Volunteer Fire Relief Disbursen	50,000.00				50,000.00	
01.413.300	UCC Fees	750.00				750.00	94.50
01.413.310	Code Enforcement Services	25,000.00	1,829.00	1,829.00	7.32	23,171.00	2,478.00
01.414.112	Planning and Zoning Clerical	90,476.00	11,807.37	11,807.37	13.05	78,668.63	6,586.64
01.414.192	FICA	6,921.00	867.45	867.45	12.53	6,053.55	468.86
01.414.196	Health Insurance Premiums	51,197.00	5,151.08	5,151.08	10.06	46,045.92	3,932.86
01.414.198	Life, AD&D & LTD Premiums	689.00	66.59	66.59	9.66	622.41	33.73
01.414.199	Dental and Vision Premiums	3,807.00	365.08	365.08	9.59	3,441.92	308.72
01.414.210	Office Supplies	175.00				175.00	
01.414.215	Postage	1,000.00	3.57	3.57	0.36	996.43	137.37
01.414.314	Legal Services	13,000.00				13,000.00	905.40
01.414.317	Stenographer Fees	1,500.00				1,500.00	175.00
01.414.341	Advertising	3,000.00				3,000.00	
01.414.342	Printing and Publications	500.00				500.00	61.43
01.414.420	Dues, Subscriptions and Memt	300.00				300.00	125.00
01.414.450	Contracted Services-Planning	40,000.00				40,000.00	76.00
01.414.451	Contracted Services	15,100.00				15,100.00	3,142.25
01.414.460	Meetings and Conferences	1,000.00	600.00	600.00	60.00	400.00	177.76
01.415.150	Emergency Management	3,000.00				3,000.00	
01.415.192	FICA	200.00				200.00	
01.415.210	Supplies	100.00				100.00	
01.415.460	Meetings & Conferences	750.00	60.00	60.00	8.00	690.00	
01.432.112	Winter Maintenance Wages	26,755.00	9,433.12	9,433.12	35.26	17,321.88	943.30
01.432.192	FICA	2,047.00	381.75	381.75	18.65	1,665.25	69.66
01.432.245	Salt	39,000.00	24,365.96	24,365.96	62.48	14,634.04	
01.432.250	Repair and Maintenance	5,000.00	1,497.13	1,497.13	29.94	3,502.87	
01.432.420	Dues, Subscriptions and Memt	200.00				200.00	

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 01/31/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.432.454	Contracted Snow Removal To	2,000.00				2,000.00	
01.432.700	Snow Equipment-Capital Purc	9,000.00				9,000.00	
01.433.112	Traffic Control Wages	6,689.00				6,689.00	176.70
01.433.192	FICA	512.00				512.00	12.89
01.433.245	Materials and Supplies	4,000.00	160.00	160.00	4.00	3,840.00	46.00
01.433.253	Traffic Signal Maintenance	5,000.00				5,000.00	
01.433.450	Contracted Street Markings	500.00				500.00	
01.438.110	Public Works Director Salary	88,644.00	6,786.00	6,786.00	7.66	81,858.00	6,527.89
01.438.112	Public Works Crew Wages	214,040.00	16,060.58	16,060.58	7.50	197,979.42	14,960.31
01.438.179	Longevity - Hourly	9,200.00	400.00	400.00	4.35	8,800.00	
01.438.190	Medical/Prescription Co-pays	4,500.00	375.00	375.00	8.33	4,125.00	875.00
01.438.192	FICA	23,859.00	3,444.58	3,444.58	14.44	20,414.42	2,246.32
01.438.196	Health Insurance Premiums	310,264.00	25,072.73	25,072.73	8.08	285,191.27	22,163.66
01.438.198	Life, AD&D & LTD Premiums	7,874.00	1,311.46	1,311.46	16.66	6,562.54	582.69
01.438.199	Dental and Vision Premiums	21,316.00	1,729.95	1,729.95	8.12	19,586.05	2,055.13
01.438.215	Postage	400.00	6.93	6.93	1.73	393.07	106.65
01.438.220	Operating Supplies	2,000.00	282.24	282.24	14.11	1,717.76	538.16
01.438.230	Hardware and Supplies	8,000.00	611.17	611.17	7.64	7,388.83	1,967.60
01.438.238	Clothing and Uniforms	6,400.00	1,734.50	1,734.50	27.10	4,665.50	1,230.94
01.438.245	Road Materials	4,100.00				4,100.00	553.40
01.438.251	Tires	2,600.00				2,600.00	
01.438.260	Small Tools and Minor Equipm	2,500.00	225.14	225.14	9.01	2,274.86	425.61
01.438.300	Sweep Streets	8,000.00				8,000.00	
01.438.310	Public Works Building Janitor					0.00	227.50
01.438.321	Telephone	2,219.00				2,219.00	
01.438.324	Wireless Telephones	1,500.00	109.81	109.81	7.32	1,390.19	109.09
01.438.327	Radio Maintenance	250.00				250.00	
01.438.362	Fuel	15,000.00	2,465.45	2,465.45	16.44	12,534.55	1,678.34
01.438.370	Repairs and Maintenance Ser	15,000.00	3,566.08	3,566.08	23.77	11,433.92	1,917.02
01.438.371	Storm Sewers, Sumps and Inl	18,000.00	65.11	65.11	0.36	17,934.89	
01.438.384	Rent of Machinery and Equipm	600.00				600.00	
01.438.420	Dues, Subscriptions & Member	300.00	35.00	35.00	11.67	265.00	
01.438.465	Continuing Education	1,000.00				1,000.00	
01.438.480	Miscellaneous Expenses	5,328.00	1,249.46	1,249.46	23.45	4,078.54	527.41
01.445.380	Parking Lot Lease 8th & Marke	6,448.00	739.42	739.42	11.47	5,708.58	710.98
01.451.110	Park & Recreation Director Sal	88,218.00	6,086.80	6,086.80	6.90	82,131.20	5,831.35
01.451.115	Wages - Events	74,811.00	5,186.98	5,186.98	6.93	69,624.02	4,076.17
01.451.116	P/T Wages - Programs	2,000.00				2,000.00	
01.451.117	Wages-Youth Basketball Lea	4,000.00				4,000.00	
01.451.118	Wages- Adult Basketball Lea	7,200.00				7,200.00	
01.451.192	FICA	13,482.00	814.95	814.95	6.04	12,667.05	734.76
01.451.196	Health Insurance Premiums	53,195.00	4,308.61	4,308.61	8.10	48,886.39	3,894.34
01.451.198	Life, AD&D & LTD Premiums	1,285.00	271.48	271.48	21.13	1,013.52	90.64
01.451.199	Dental and Vision Premiums	3,819.00	461.57	461.57	12.09	3,357.43	289.44
01.451.210	Office Supplies	300.00	31.90	31.90	10.63	268.10	63.97
01.451.215	Postage	2,000.00	546.68	546.68	27.33	1,453.32	553.72

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 01/31/2024

Selecting on FUND equals 01 (General Fund) to FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.451.220	Operating Supplies	1,000.00				1,000.00	
01.451.247	Program Costs	30,000.00	97.37	97.37	0.32	29,902.63	466.39
01.451.324	Wireless Telephone	1,400.00	142.96	142.96	10.21	1,257.04	92.33
01.451.341	Advertising	500.00				500.00	
01.451.342	Printing	500.00				500.00	
01.451.420	Dues, Subscriptions and Membr	1,400.00				1,400.00	30.00
01.451.450	Contracted Services	2,000.00	184.32	184.32	9.22	1,815.68	181.14
01.451.460	Meetings and Conferences	2,500.00				2,500.00	16.06
01.451.500	Flags-Memorial & Other	2,000.00				2,000.00	
01.451.501	Special Events	42,000.00	108.45	108.45	0.26	41,891.55	
01.451.510	Tree Lighting		200.00	200.00		200.00-	
01.451.511	Farmers Market					0.00	191.30
01.451.520	Basketball-Youth & Adult	4,000.00				4,000.00	
01.451.541	Community Day Contribution	500.00				500.00	
01.451.550	Dog Park	500.00				500.00	
01.454.112	Park Wages	185,383.00	7,389.01	7,389.01	3.99	177,993.99	13,135.95
01.454.192	FICA	14,182.00	274.97	274.97	1.94	13,907.03	943.03
01.454.220	Perkasie Garden Club Supplie	1,000.00				1,000.00	
01.454.221	Infield Mix Supplies	1,000.00				1,000.00	
01.454.246	Wood Chips / Mulch Playgrou	8,000.00				8,000.00	
01.454.250	Repair and Maintenance Suppl	10,000.00	603.53	603.53	6.04	9,396.47	187.96
01.454.260	Small Tools and Minor Equipm	2,500.00				2,500.00	
01.454.362	Fuel	10,000.00	0.47-	0.47-		10,000.47	859.96
01.454.364	Sewer	600.00	126.75	126.75	21.13	473.25	386.00
01.454.366	Water	800.00	144.90	144.90	18.11	655.10	294.50
01.454.370	Repairs and Maintenance Ser	5,000.00	613.68	613.68	12.27	4,386.32	
01.454.371	Plumbing and Carpentry	2,500.00				2,500.00	25.68
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Maintena	2,000.00				2,000.00	
01.454.374	Equipment and Playground Re	1,000.00				1,000.00	
01.454.375	Skate Park Repairs & Mainten	1,500.00				1,500.00	
01.454.420	Dues, Subscriptions and Membr	300.00				300.00	
01.454.450	Contracted Services	40,000.00				40,000.00	6,400.00
01.454.451	Tree, Shrub & Landscaping Re	2,000.00				2,000.00	
01.486.351	Insurance - Property & Liability	68,361.00				68,361.00	13,667.59
01.486.354	Worker's Compensation Non U	56,434.00				56,434.00	13,309.92
01.487.193	Defined Contribution (401a) - N	30,738.00	2,809.50	2,809.50	9.14	27,928.50	2,132.16
01.487.194	Unemployment Compensation	2,500.00				2,500.00	
01.487.197	Defined Benefit (PMRS) - Non	109,670.00				109,670.00	
01.487.220	Appreciation Night	5,000.00				5,000.00	198.03
01.491.391	Bank Fees	2,000.00	516.12	516.12	25.81	1,483.88	415.21
<b>Total Expenditures</b>		<b>7,691,381.00</b>	<b>555,613.52</b>	<b>555,613.52</b>	<b>7.22</b>	<b>7,135,767.48</b>	<b>610,284.28</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>1.00-</b>	<b>129,704.76</b>	<b>129,704.76</b>		<b>14,141,829.20</b>	<b>120,492.28-</b>

<b>Statement of Revenues &amp; Expenditures</b>
---

**BOROUGH OF PERKASIE**  
For Period Ending 01/31/2024

Selecting on FUND equals 04 (Menlo Pool Fund) to FUND equals 04 (Menlo Pool Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
04.341.000	Interest Earnings	900.00	53.52	53.52	5.95	846.48	4.85
04.367.110	Season Pool Tickets	342,885.00	69,698.50	69,698.50	20.33	273,186.50	10,259.50
04.367.111	Daily Pool Admissions	103,003.00				103,003.00	
04.367.112	Pool Program Revenue	40,000.00				40,000.00	
04.367.113	2nd Street Daily Pool Admissio	783.00				783.00	
04.367.114	Special Event Rentals	16,700.00				16,700.00	
04.367.130	Concession Stand Revenue	4,100.00				4,100.00	
04.380.000	Misc Revenue-Goggles & Othe	1,500.00				1,500.00	
<b>Total Revenues</b>		<b>509,871.00</b>	<b>69,752.02</b>	<b>69,752.02</b>	<b>13.68</b>	<b>440,118.98</b>	<b>10,264.35</b>
04.452.110	Park and Recreation Director S	8,864.00	1,411.31	1,411.31	15.92	7,452.69	647.93
04.452.115	Pool Staff Wages	292,000.00	3,967.32	3,967.32	1.36	288,032.68	
04.452.116	Staff Retention	5,050.00				5,050.00	
04.452.192	FICA	23,402.00	453.50	453.50	1.94	22,948.50	47.69
04.452.210	Office Supplies	250.00				250.00	
04.452.215	Postage	200.00	56.70	56.70	28.35	143.30	96.51
04.452.222	Chemicals	50,000.00				50,000.00	
04.452.238	Clothing and Uniforms	3,000.00				3,000.00	
04.452.247	Operating Supplies	4,000.00				4,000.00	
04.452.250	Repair & Maintenance Service	8,866.00				8,866.00	
04.452.260	Minor Equipment	7,000.00				7,000.00	
04.452.300	Special Events	2,000.00				2,000.00	
04.452.321	Telephone	1,900.00	171.00	171.00	9.00	1,729.00	170.21
04.452.341	Advertising	5,500.00	1,660.00	1,660.00	30.18	3,840.00	
04.452.364	Sewer	21,000.00	561.00	561.00	2.67	20,439.00	
04.452.366	Water	12,000.00	1,048.70	1,048.70	8.74	10,951.30	
04.452.370	Building Repairs & Maintenanc	2,000.00	99.80	99.80	4.99	1,900.20	
04.452.374	Equipment Repairs	10,000.00				10,000.00	
04.452.390	Bank Fees	15,000.00	2,570.46	2,570.46	17.14	12,429.54	205.21
04.452.420	Dues, Subscriptions & Member	850.00	480.00	480.00	56.47	370.00	
04.452.450	Contracted Services	21,229.00	5,130.13	5,130.13	24.17	16,098.87	5,736.21
04.452.460	Meetings and Conferences	800.00	130.00	130.00	16.25	670.00	36.30
04.452.540	Contribution to Pennridge Gato	8,000.00				8,000.00	
04.453.370	Building Repairs & Maintenanc	500.00				500.00	
04.454.112	Wages- Public Works	5,000.00				5,000.00	1,813.45
04.454.192	FICA - Public Works	383.00				383.00	133.82
04.455.112	Wages- Electric	1,000.00				1,000.00	
04.455.192	FICA - Electric	77.00				77.00	
<b>Total Expenditures</b>		<b>509,871.00</b>	<b>17,739.92</b>	<b>17,739.92</b>	<b>3.48</b>	<b>492,131.08</b>	<b>8,887.33</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>52,012.10</b>	<b>52,012.10</b>		<b>932,250.06</b>	<b>1,377.02</b>

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 01/31/2024

Selecting on FUND equals 05 (Refuse Fund) to FUND equals 05 (Refuse Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
05.341.000	Interest Earnings	4,500.00	335.94	335.94	7.47	4,164.06	367.91
05.354.150	Recycling Performance Grant	24,000.00				24,000.00	
05.364.200	Trash Bag Sales	250,000.00	26,637.75	26,637.75	10.66	223,362.25	23,276.25
05.364.300	Refuse Sticker Sales	1,000.00	100.00	100.00	10.00	900.00	50.00
05.364.400	Annual Trash Fee	160,000.00	89.04	89.04	0.06	159,910.96	
05.364.401	Trash Fee - Late Penalty	1,000.00				1,000.00	
05.364.405	Trash Fee-Toters	525,000.00	864.80	864.80	0.16	524,135.20	40.34
05.364.500	Sale of Recyclable Material	6,000.00	1,732.00	1,732.00	28.87	4,268.00	85.50
05.380.000	Miscellaneous Revenue	1,500.00				1,500.00	40.00
<b>Total Revenues</b>		<b>973,000.00</b>	<b>29,759.53</b>	<b>29,759.53</b>	<b>3.06</b>	<b>943,240.47</b>	<b>23,860.00</b>
05.426.112	Recycling Wages	86,954.00	10,126.73	10,126.73	11.65	76,827.27	8,672.72
05.426.192	FICA Recycling	6,652.00	301.03	301.03	4.53	6,350.97	495.10
05.426.244	Materials and Supplies	1,000.00				1,000.00	
05.426.367	Disposal Fees - Recycling	75,000.00	3,150.25	3,150.25	4.20	71,849.75	3,277.80
05.426.450	Contracted Services	3,920.00	2,000.00	2,000.00	51.02	1,920.00	
05.427.112	Refuse Wages	140,464.00	10,348.38	10,348.38	7.37	130,115.62	11,532.03
05.427.192	FICA - Refuse	10,745.00	349.10	349.10	3.25	10,395.90	482.12
05.427.215	Postage	3,000.00	11.34	11.34	0.38	2,988.66	177.93
05.427.227	Bag Purchases	22,000.00	2,340.00	2,340.00	10.64	19,660.00	
05.427.231	Fuel	13,000.00	1,900.64	1,900.64	14.62	11,099.36	
05.427.244	Materials and Supplies	500.00	296.28	296.28	59.26	203.72	
05.427.250	Repair and Maintenance Servi	20,000.00	1,804.37	1,804.37	9.02	18,195.63	2,554.53
05.427.251	Tires	2,000.00				2,000.00	
05.427.301	Contracted Services-Invoicing	1,200.00				1,200.00	
05.427.342	Printing and Publications	2,000.00	322.18	322.18	16.11	1,677.82	
05.427.367	Disposal Fees - Refuse	225,000.00	17,623.59	17,623.59	7.83	207,376.41	8,670.81
05.427.390	Bank, Cr Card & On-Line Bill P	11,000.00	2,365.24	2,365.24	21.50	8,634.76	1,793.69
05.428.112	Leaf Collection Wages	36,633.00	121.60	121.60	0.33	36,511.40	
05.428.117	Yard Waste Collection Wages-	10,000.00	3,339.52	3,339.52	33.40	6,660.48	3,046.56
05.428.192	FICA - Leaf	3,567.00	187.15	187.15	5.25	3,379.85	226.66
05.428.244	Materials and Supplies	1,000.00				1,000.00	
05.428.250	Repair and Maintenance Suppl	2,000.00	57.27	57.27	2.86	1,942.73	
05.428.251	Tires	1,000.00				1,000.00	
05.428.368	Disposal Fees - Yard Waste	17,000.00	115.00	115.00	0.68	16,885.00	
05.492.300	Transfer to Capital Fund	275,000.00				275,000.00	
<b>Total Expenditures</b>		<b>970,635.00</b>	<b>56,759.67</b>	<b>56,759.67</b>	<b>5.85</b>	<b>913,875.33</b>	<b>40,929.95</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>2,365.00</b>	<b>27,000.14-</b>	<b>27,000.14-</b>		<b>1,857,115.80</b>	<b>17,069.95-</b>

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 01/31/2024

Selecting on FUND equals 07 (Electric Fund) to FUND equals 07 (Electric Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.341.000	Interest Earnings	35,000.00	2,729.24	2,729.24	7.80	32,270.76	1,857.13
07.355.050	Gen Muni Pension System-St	40,250.00				40,250.00	
07.360.750	Installation of Electric Services	12,750.00				12,750.00	
07.372.400	Sales of Electricity	9,280,000.00	803,509.61	803,509.61	8.66	8,476,490.39	805,175.40
07.372.510	Late Fees	50,000.00	5,009.52	5,009.52	10.02	44,990.48	4,429.92
07.372.520	Miscellaneous Service Revenue	15,000.00	485.00	485.00	3.23	14,515.00	2,619.88
07.372.600	Verizon - Pole Replacements	25,000.00				25,000.00	
07.372.610	Comcast - Pole Attachments	31,500.00				31,500.00	
07.372.620	Synesys-Pole Attachments & A	8,000.00				8,000.00	
07.389.000	Misc Rev - Sales Tax, Scrap, C	20,000.00	25.00	25.00	0.13	19,975.00	18,830.46
07.390.300	Insurance-(RSF) Credits & Div	10,000.00	326.02	326.02	3.26	9,673.98	472.69
<b>Total Revenues</b>		<b>9,527,500.00</b>	<b>812,084.39</b>	<b>812,084.39</b>	<b>8.52</b>	<b>8,715,415.61</b>	<b>833,385.48</b>
07.442.110	Electric Director Salary	129,673.00	9,851.76	9,851.76	7.60	119,821.24	9,490.89
07.442.112	Electric Department Wages	549,549.00	38,801.12	38,801.12	7.06	510,747.88	36,559.68
07.442.114	Electric Clerical Salary	55,353.00	4,243.52	4,243.52	7.67	51,109.48	4,351.42
07.442.179	Longevity - Hourly	5,600.00				5,600.00	
07.442.180	Electric Overtime	20,608.00	1,128.69	1,128.69	5.48	19,479.31	697.69
07.442.185	Electric Overtime-On-Call	20,608.00	2,174.34	2,174.34	10.55	18,433.66	2,182.74
07.442.190	Medical/Prescription Co-pays	2,750.00	208.33	208.33	7.58	2,541.67	229.17
07.442.192	FICA	59,776.00	4,317.76	4,317.76	7.22	55,458.24	3,964.42
07.442.193	Defined Contribution (401a) - N	5,854.00	483.26	483.26	8.26	5,370.74	342.60
07.442.194	Unemployment Compensation	1,500.00				1,500.00	
07.442.196	Health Insurance Premiums	175,949.00	12,981.44	12,981.44	7.38	162,967.56	14,763.70
07.442.197	Defined Benefit (PMRS) - MM	59,053.00				59,053.00	
07.442.198	Life, AD&D & LTD Premiums	5,854.00	497.54	497.54	8.50	5,356.46	496.98
07.442.199	Dental and Vision Premiums	12,564.00	1,130.23	1,130.23	9.00	11,433.77	1,089.19
07.442.200	Office Supplies	1,200.00	79.97	79.97	6.66	1,120.03	38.99
07.442.215	Postage	22,000.00	305.12	305.12	1.39	21,694.88	2,042.91
07.442.220	Utility Poles	12,000.00				12,000.00	
07.442.230	Transformers	50,000.00				50,000.00	
07.442.231	Fuel	8,500.00	351.52	351.52	4.14	8,148.48	
07.442.238	Clothing & Uniforms	15,000.00	555.13	555.13	3.70	14,444.87	552.24
07.442.239	Wire	30,000.00				30,000.00	
07.442.240	Marketing Supplies	500.00	501.83	501.83	100.37	1.83-	
07.442.245	Operating Supplies	2,350.00	31.37	31.37	1.33	2,318.63	395.68
07.442.250	Repair and Maintenance Suppl	5,000.00				5,000.00	
07.442.251	Tires	1,000.00				1,000.00	
07.442.252	Repair and Maint. Supplies - O	100.00				100.00	
07.442.253	Hardware & Parts - Line Equip	70,000.00	10,450.97	10,450.97	14.93	59,549.03	8,112.20
07.442.260	Small Tools & Minor Equipmen	10,000.00				10,000.00	589.00
07.442.300	Thermovision	1,000.00				1,000.00	
07.442.301	Contracted Services-Invoicing	14,670.00				14,670.00	
07.442.310	Electric Building Janitorial Serv	6,300.00	60.80	60.80	0.97	6,239.20	
07.442.313	Engineering	5,000.00				5,000.00	
07.442.314	Legal	500.00				500.00	

<b>Statement of Revenues &amp; Expenditures</b>
---

**BOROUGH OF PERKASIE**  
For Period Ending 01/31/2024

Selecting on FUND equals 07 (Electric Fund) to FUND equals 07 (Electric Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.317	Safety Testing	7,000.00				7,000.00	
07.442.321	Telephone	4,000.00	239.45	239.45	5.99	3,760.55	200.56
07.442.324	Wireless Telephones	2,500.00	303.52	303.52	12.14	2,196.48	
07.442.341	Advertising	500.00	195.13	195.13	39.03	304.87	
07.442.342	Printing	7,500.00				7,500.00	
07.442.352	Insurance - Property & Liability	29,298.00				29,298.00	12,307.46
07.442.354	Worker's Compensation Insu	27,345.00				27,345.00	
07.442.361	Power Purchases	4,494,560.00	385,709.06	385,709.06	8.58	4,108,850.94	
07.442.364	Sewer	600.00				600.00	
07.442.366	Water	600.00				600.00	
07.442.370	Repair and Maintenance Servi	10,000.00	1,176.08	1,176.08	11.76	8,823.92	3,107.52
07.442.374	Meter Equipment	15,000.00				15,000.00	
07.442.390	Bank, Cr Card & On-Line Bill P	50,000.00	5,768.56	5,768.56	11.54	44,231.44	4,615.96
07.442.391	Interest Expense	400.00	139.44	139.44	34.86	260.56	38.82
07.442.392	Bad Debt Expense	500.00				500.00	10.71-
07.442.400	Maintenance & Testing Substa	8,000.00	218.52	218.52	2.73	7,781.48	2,809.28
07.442.420	Dues, Subscriptions & Member	22,500.00				22,500.00	
07.442.430	Gross Receipts Tax	1,800.00				1,800.00	
07.442.450	Contracted Services	40,000.00	4,038.74	4,038.74	10.10	35,961.26	584.74
07.442.452	Contracted Serv.-Line Mainten	55,000.00	9,600.00	9,600.00	17.45	45,400.00	
07.442.454	Administrative Charge	130,000.00				130,000.00	
07.442.460	Training & Seminars	12,000.00				12,000.00	
07.442.720	Capital-Improvements-Other	160,000.00				160,000.00	
07.442.730	Capital-Buildings	40,000.00				40,000.00	
07.492.010	Transfer to General Fund	2,105,000.00	175,417.00	175,417.00	8.33	1,929,583.00	171,250.00
07.492.300	Transfer to Capital Reserve Fu	545,000.00				545,000.00	
07.499.000	Fund Bal-Res for Future-Spec	205,000.00				205,000.00	
<b>Total Expenditures</b>		<b>9,333,914.00</b>	<b>670,960.20</b>	<b>670,960.20</b>	<b>7.19</b>	<b>8,662,953.80</b>	<b>280,803.13</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>193,586.00</b>	<b>141,124.19</b>	<b>141,124.19</b>		<b>17,378,369.41</b>	<b>552,582.35</b>



**Statement of Revenues & Expenditures**

**BOROUGH OF PERKASIE  
For Period Ending 01/31/2024**

Selecting on FUND equals 14 (Fire Tax Protection Fund) to FUND equals 14 (Fire Tax Protection Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
14.301.100	Real Estate Taxes - Current Y	140,538.00				140,538.00	1,007.53
14.301.200	Real Estate Taxes - Prior Year	300.00				300.00	
14.301.600	Real Estate Taxes - Interim					0.00	197.91
14.341.000	Interest Earnings		5.97	5.97		5.97-	9.49
<b>Total Revenues</b>		<b>140,838.00</b>	<b>5.97</b>	<b>5.97</b>	<b>0.00</b>	<b>140,832.03</b>	<b>1,214.93</b>
14.411.000	Distribution of Tax Receipts to l	140,838.00				140,838.00	
<b>Total Expenditures</b>		<b>140,838.00</b>			<b>0.00</b>	<b>140,838.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>5.97</b>	<b>5.97</b>		<b>281,670.03</b>	<b>1,214.93</b>

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 01/31/2024

Selecting on FUND equals 15 (Road Improvements Fund) to FUND equals 15 (Road Improvements Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
15.301.100	Real Estate Taxes - Current Y	281,076.00				281,076.00	2,015.00
15.301.600	Real Estate Taxes - Interim					0.00	395.78
15.341.000	Interest Earnings		1.18	1.18		1.18-	2.41
<b>Total Revenues</b>		<b>281,076.00</b>	<b>1.18</b>	<b>1.18</b>	<b>0.00</b>	<b>281,074.82</b>	<b>2,413.19</b>
15.440.705	Road Projects	281,076.00				281,076.00	
<b>Total Expenditures</b>		<b>281,076.00</b>			<b>0.00</b>	<b>281,076.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>1.18</b>	<b>1.18</b>		<b>562,150.82</b>	<b>2,413.19</b>

<b>Statement of Revenues &amp; Expenditures</b>
---

BOROUGH OF PERKASIE  
For Period Ending 01/31/2024

Selecting on FUND equals 30 (Capital Fund) to FUND equals 30 (Capital Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
30.341.000	Interest Earnings	12,500.00	1,172.70	1,172.70	9.38	11,327.30	1,015.95
30.341.040	Sidewalk Interest					0.00	261.36
30.351.120	FEMA Reimb - Disaster Relief	343,601.00				343,601.00	
30.354.160	902 Municipal Recyc Grant	292,995.00				292,995.00	
30.367.100	Park & Rec Fee-In-Lieu-Of	31,500.00				31,500.00	
30.392.050	Transfer from Refuse Fund	275,000.00				275,000.00	
30.392.070	Transfer from Electric Fund	545,000.00				545,000.00	
30.392.350	Transfer from Highway Aid Fun	246,532.00				246,532.00	
30.399.000	Fund Balance - Use in Current	284,143.00				284,143.00	
<b>Total Revenues</b>		<b>2,031,271.00</b>	<b>1,172.70</b>	<b>1,172.70</b>	<b>0.06</b>	<b>2,030,098.30</b>	<b>1,277.31</b>
30.405.700	Computer Upgrade	12,000.00				12,000.00	
30.405.740	Historic Building Survey	30,000.00				30,000.00	
30.408.310	Engineering - Road Projects	60,000.00				60,000.00	862.00
30.410.701	Police Vehicles	55,864.00				55,864.00	
30.410.703	Police Computer Equipment	38,680.00				38,680.00	
30.410.704	Police Capital Improvements		7,167.91	7,167.91		7,167.91-	
30.439.000	Road Construction Projects - L	246,532.00				246,532.00	
30.440.700	Public Works Capital Improver	5,575.00				5,575.00	
30.440.702	Public Works Equipment	42,281.00	5,941.24	5,941.24	14.05	36,339.76	
30.440.704	Curb & Sidewalk	12,000.00				12,000.00	
30.440.710	Railing & Culverts	100,000.00				100,000.00	
30.440.714	Parking Lot, Trees, Lights-Sev	325,550.00				325,550.00	
30.451.700	Park & Rec-Fee-In-Lieu-Of-PI	138,000.00				138,000.00	
30.451.701	Park Capital Improvements	50,000.00				50,000.00	
30.451.705	Covered Bridge Refurb	174,000.00				174,000.00	445.70
30.458.700	Senior Center Building Fund C	5,000.00				5,000.00	
30.471.000	Debt Service-Principal-Boroug	388,000.00				388,000.00	
30.472.000	Debt Service Interest - Boroug	18,996.00	1,786.36	1,786.36	9.40	17,209.64	2,177.39
30.499.000	Fund Bal - Reserve for Future -	328,793.00				328,793.00	
<b>Total Expenditures</b>		<b>2,031,271.00</b>	<b>14,895.51</b>	<b>14,895.51</b>	<b>0.73</b>	<b>2,016,375.49</b>	<b>3,485.09</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>13,722.81-</b>	<b>13,722.81-</b>		<b>4,046,473.79</b>	<b>2,207.78-</b>

# Statement of Revenues & Expenditures

BOROUGH OF PERKASIE  
For Period Ending 01/31/2024

Selecting on FUND equals 35 (Highway Aid Fund) to FUND equals 35 (Highway Aid Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
35.341.000	Interest Earnings	2,000.00	39.49	39.49	1.97	1,960.51	10.78
35.355.020	State Liquid Fuels Tax	243,772.00				243,772.00	
35.355.030	State Road Turnback Payment	760.00				760.00	
<b>Total Revenues</b>		<b>246,532.00</b>	<b>39.49</b>	<b>39.49</b>	<b>0.02</b>	<b>246,492.51</b>	<b>10.78</b>
35.439.000	Road Construction Projects	246,532.00				246,532.00	
<b>Total Expenditures</b>		<b>246,532.00</b>			<b>0.00</b>	<b>246,532.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>39.49</b>	<b>39.49</b>		<b>493,024.51</b>	<b>10.78</b>

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 01/31/2024

Selecting on FUND equals 36 (Fund - 36) to FUND equals 36 (Fund - 36)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
36.341.000	Interest Earnings	2,000.00	245.95	245.95	12.30	1,754.05	330.27
36.351.022	ARPA Proceeds	288,146.00				288,146.00	
<b>Total Revenues</b>		<b>290,146.00</b>	<b>245.95</b>	<b>245.95</b>	<b>0.08</b>	<b>289,900.05</b>	<b>330.27</b>
36.408.313	Engineering - Stormwater Proj					0.00	1,627.50
36.410.702	Police Equipment					0.00	13,256.00
36.427.702	Public Works Equipment	59,224.00				59,224.00	
36.451.702	Grant Match - Keystone Comm	25,000.00				25,000.00	
36.452.700	Menlo Aquatics Center Capital					0.00	28,660.00
36.499.000	Fund Balance Reserved for Fu	205,922.00				205,922.00	
<b>Total Expenditures</b>		<b>290,146.00</b>				<b>290,146.00</b>	<b>43,543.50</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>245.95</b>	<b>245.95</b>		<b>580,046.05</b>	<b>43,213.23-</b>



**PERKASIE BOROUGH  
BOROUGH ENGINEER STATUS REPORT  
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS  
AS OF JANUARY 28, 2024**

---

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

- 1. Constitution Square**  
108 East Walnut Street
  - Continued the Site Observation.
  - Miscellaneous correspondence with G&A Staff and Borough Staff.
  
- 2. Spruce Street Townhouses**  
W. Spruce Street
  - Prepared the 1<sup>st</sup> Final As-Built Plan Review Letter for Units 6-10 dated January 16, 2024.
  - Continued the Site Observation.
  - Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.
  
- 3. Spruce Street Redevelopment**  
601 Spruce Street
  - Miscellaneous correspondence with G&A Staff.
  
- 4. Perkasio Green Subdivision**  
Ridge Road (S.R.0563) and Park Avenue (S.R.4052)
  - Attended Council Meeting on January 2, 2024 to discuss dedication and escrow release, which were approved.
  - The project is in the 18-month maintenance period set to expire in June of 2025.
  
- 5. Glen Enterprises Building Permit**  
1215 N. Ridge Road
  - No action has taken place by G&A this month.
  
- 6. Rolftech, LLC Grading Permit**  
118 S. 2<sup>nd</sup> Street
  - No action has taken place by G&A this month.
  
- 7. 8<sup>th</sup> Street Commons (Apartment Building)**  
N. 8<sup>th</sup> Street
  - No action has taken place by G&A this month.
  
- 8. Perry Mill (a.k.a. 8<sup>th</sup> Street Commons Rowhomes)**  
N. 8<sup>th</sup> Street
  - Visited site on January 24, 2024 with Borough Manager.
  - Miscellaneous correspondence with Borough Staff and Developer.
  
- 9. 306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)**  
306 N. 5<sup>th</sup> Street
  - No action has taken place by G&A this month.

**10. Green Ridge Estates East**

28 North Ridge Road

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

**11. 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.

**12. Restaurant and Beer Garden**

606 W. Chestnut Street

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

**13. The Kratz Tract**

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

- Miscellaneous correspondence with Developer.

**14. WP Perkasie LLC Conditional Use**

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

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

**15. Green Ridge Estates West**

414 South Ridge Road

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

**16. Griffo Tract Lot 1**

510 Haven Court

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

**17. 106 & 108 N. 7<sup>th</sup> Street**

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

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

**18. 65 S. Main Street**

65 S. Main Street

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

**19. 200 S. Main Street**

200 S. Main Street

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

**20. 1229 N. Ridge Road**

1229 N. Ridge Road

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

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

N. Ridge Road & Ridge Avenue

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

**22. 545 Constitution Avenue**

545 Constitution Avenue

- Continued to review the revised Final As-Built Plan and finalized the Final As-Built Plan Approval Letter dated January 8, 2024.
- Miscellaneous correspondence with G&A Staff and Borough Staff.

**23. 601 W. Park Avenue**

601 W. Park Avenue

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

**24. 911 N. 7<sup>th</sup> Street**

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

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

**25. St. Stephen's United Church of Christ**

110 & 114 N. 6<sup>th</sup> Street

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

**26. 140 S. Main Street**

140 S. Main Street

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

**27. Nyce Minor Subdivision**

1017 N. Ridge Road

- Reviewed the 3<sup>rd</sup> Nyce Minor Subdivision Plan Submission Package and prepared the Nyce Minor Subdivision Plan Approval Letter dated January 12, 2024.
- Prepared Escrow Status Report and Financial Security Escrow Review Letter dated January 12, 2024.
- Reviewed the Developer's Agreement prepared by the Borough Solicitor.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Design Consultant.

**28. McDonald's Drive-Thru**

503 Constitution Avenue

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

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

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

South Main Street

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

**2. 208 Ridge Avenue Subdivision**

208 Ridge Avenue

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

**3. Pennridge Airport Business Park**

1100 North Ridge Road

- The project is in the 18-month maintenance period set to expire in June of 2025.

**4. The Perk Restaurant Addition**

501 E. Walnut Street

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

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

505 Constitution Avenue

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

**6. Jelski Minor Subdivision**

11 Fairview Avenue

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

**7. Piper Group Land Development**

Ridge Road (S.R.0563)

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



## 8. Tecce Subdivision

North Ridge Road

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

## **GENERAL BOROUGH PROJECTS**

### 1. NPDES MS4, Phase II

Borough Wide

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

### 2. 2023 Road Program

Borough Wide

- Reviewed all documentation from Paving Contractor, prepared Application for Payment Request #4-Final and Change Order #1-Final for the 2023 Road Program, and prepared correspondence to Paving Contractor with final closeout requirements.
- Completed online Partial Liquid Fuels Report for 2023 Road Program.
- Miscellaneous correspondence with G&A Staff, Borough Staff and Contractors.

### 3. 2024 Road Program

Borough Wide

- Attended Council Meeting on January 2, 2024 to discuss 2024 Road Program, which was approved.
- Geotechnical Department coordinated the asphalt coring operation, including conducting PA One Calls.
- Site visits to all 2024 Roads to identify areas of sidewalk and curb to be replaced by Residents as part of the 2024 Concrete Program.
- Geotechnical Department conducted asphalt coring and subsurface evaluation of the roads included in the 2024 Road Program on January 23, 2024.
- Attended meeting at PRA Office on January 24, 2024 with Borough Manager, PRA Manager and PRA Consultant to discuss PRA project within N. 8<sup>th</sup> Street and S. 9<sup>th</sup> Street.
- Visited N. 8<sup>th</sup> Street on January 24, 2024 with Borough Manager to discuss reconstruction of road.
- Geotechnical Department started to prepare the Asphalt Coring Memorandum.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

### 4. Public Works Facility

311 South 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 Zoning Determination Letter for 200 Wyckford Drive and provided comments to Zoning Officer.
- Reviewed the Zoning Determination Letter for 135 S. Main Street and provided comments to Zoning Officer.
- Miscellaneous correspondence with Borough Staff and Zoning Hearing Board Member.

### 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. BTM Peaking Project**

W. Market Street

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

**10. Perkasie Covered Bridge**

Lenape Park

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

**11. SEPTA Freight House Parcel**

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

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

**12. W. Park Avenue Improvements**

W. Park Avenue

- Miscellaneous correspondence with G&A Staff.

**13. W. Market Street Traffic Study**

W. Market Street

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

**14. Hazard Mitigation Grant Program**

Borough Wide

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

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

East Branch Perkiomen Creek

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

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

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

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

**17. The Mill Property**

200 S. Main Street

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

**18. Timber Pedestrian Bridge**

Lenape Park

- Continued to revise the Construction Plans.
- Attended Meeting at Borough Hall on January 2, 2024 with M&W Representative to discuss bridge design.
- Revised the Erosion & Sediment Control Plans in accordance with BCCD comments.
- Prepared the BCCD Application Resubmission Package dated January 9, 2024 and submitted package to BCCD.
- Continued to prepare the PADEP Application for a General Permit No. 11 (GP-11), including conducting a PNDI Search and providing the required documentation to clear the endangered species identified in the search.
- Reviewed the Precast Bridge Submission Package and prepared correspondence with comments to Precast Designer dated January 9, 2024.
- Started to revise the bid documents.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

**19. N. 5<sup>th</sup> Street Storm Sewer System**

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

- Continued to design a new storm sewer system.

**20. Private Alley Storm Sewer System**

Alley between Race & Arch Streets

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

**21. Parking Lot Condition Survey**

Borough Wide

- Finalized the 2023 Parking Lot Condition Survey Map.
- Prepared the 2023 Parking Lot Condition Survey dated January 19, 2024.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

**22. Misc. Consulting Services**

- Revised Easement Exhibits for W. Walnut Street and S. 5<sup>th</sup> Street intersection.
- Prepared January's Engineer's Report.
- Prepared for and Attended Meetings at Borough Hall on January 15 and 25, 2024 with Borough Staff and Property Owners to discuss improvements to W. Walnut Street and S. 5<sup>th</sup> Street intersection.
- Prepared for and Attended Council Meeting on January 16, 2024 to present Engineer's Report.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Resident, and Elected Officials.

## ZONING HEARING NOTICE

The Perkasio Borough Zoning Hearing Board will hold a public hearing on the appeal listed below on Monday, February 26, 2026 beginning at 7:30P.M.

File No. 2024-01, The Moser Group, Appellant. The Applicant requests amended a variance granted in 2021 to build an apartment building with 28 residential dwelling units. The property is located at N. 8<sup>th</sup> Street, Perkasio Borough, Tax Parcel # 33-005-458-001.

File No. 2024-02, 135 S Main LLC, Appellant. The Applicant requests expand a special exception "Residential Conversion Use" to convert 3 residential dwelling units to 6 residential dwelling units in an existing structure. Applicant is also requesting a variance from §186-70K. Buffer requirements for parking areas with 3 or more spaces. The property is located at 135 S Main St, Perkasio Borough, Tax Parcel # 33-014-027.

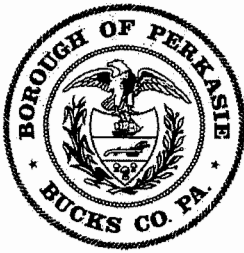
File No. 2024-03, Daniel J. Taylor, Appellant. The Appellant is proposing to construct two addition and patio to the existing dwelling. Applicant is requesting a variance from §186-20.B.(2) to permit a side yard set back of 7.2 ft where 15 feet is required. The property is located at 200 Wyckford Dr. Perkasio Borough, Tax Parcel # 33-009-169

This hearing will be held at the Perkasio Borough Office, 620 W. Chestnut Street, Perkasio. All interested parties wishing to be heard are requested to be in attendance.

Andrea L. Coaxum  
Borough Manager

RECEIVED

JAN 26 2024



BOROUGH OF PERKASIO

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

BOROUGH OF PERKASIO
Fax (215) 257-6875

APPEAL TO ZONING HEARING BOARD

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

- 1. Date: 1/26/2024
2. A. Property Address: North 8th Street
B. Property Location (With reference to nearby intersections or prominent features): Former Shelly's Lumber Property north of Market Street and on East side of North 8th Street
C. Tax Parcel Number (TMP): 33-005-458-001
D. Zoning District: I-2, TC Overlay District
E. Present Use: Vacant storage barn and related improvements, previously used as part of Lumberyard.
3. Classification of Appeal (Check one or more if applicable):
[X] 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: The Moser Group
(b) Mailing address: 101 Stewart Lane, Chalfont, Pa., 18914
(c) Telephone number: 215-997-4404 Fax No.
(d) E-mail address: efmoser@mosergroup.com
(e) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title: Equitable owner pursuant to fully executed Agreement of Sale, a redacted copy of which is attached..

COMPLETED BY THE BOROUGH: APPLICATION # DATE FILED FEE PAIDS
DATE ADVERTISED DATE POSTED

5. Applicant's attorney, if any:

- (a) Name: G. Michael Carr, Esquire
- (b) Mailing Address: PO Box 1389, Doylestown Pa. 18901
- (c) Telephone number: 215-345-7000 Fax No. 215-345-3528
- (d) E-mail address: mcarr@eastburngray.com

6. Proposed use/improvements: Twenty-eight (28) unit apartment building with related improvements.

7. For Request of Variance:

- A. Nature of Variance Sought: See Attached Addendum
- B. The Variance is from Section See Attached Addendum 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:  
See Attached Addendum

8. For Request For Special Exception:

- A. Nature of Exception Sought: N/A
- B. The exception is allowed under Section N/A 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: N/A
- B. Reasoning for Interpretation: N/A

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: N/A

---

C. The Foregoing Action was Believed to be in Error Because: N/A

---

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 list

---



---



---



---

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: Edward F Moser  
 President, The Moser Group

Signature of Property Owner: Edward F Moser  
 Authorized Signatory

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>
--------------------	-----------------	------------------------	-------------------

**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 Perkasio 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



APPLICATION OF THE MOSER GROUP TO  
 PERKASIE BOROUGH ZONING HEARING BOARD  
 ADDENDUM

7. Request for Variance:

As background, the Zoning Hearing Board approved the Application of reAlliance, LLC, Appeal No. 2021-7, by Decision dated December 9, 2021, which Decision is attached hereto. Resolution No. 2022-28 was adopted June 6, 2022 granting preliminary and final approval of subdivision and land development plans prepared for reAlliance, LLC by Holmes Cunningham, LLC dated January 28, 2022, last revised March 30, 2022, which Resolution is also attached.

Applicant is requesting a modification of the approval granted to allow twenty-eight (28) units in a single building structure, where 21 units were previously approved. The reason for the proposed change relates directly to the recent change in parking requirements which will allow for 1 space for a Studio and 1-bedroom units, 1.5 spaces for a 2-bedroom units.

Variance is from Section 186-18.B.(5)(b)[1].

Description	Quantity	Required Spaces
Studio Units	13	13
1 Bedroom Units	7	7
2 Bedroom Units	8	12
Total	28	Total 32 Provided 42

**PRESENT DEED**

**BUCKS COUNTY RECORDER OF DEEDS**  
55 East Court Street  
Doylestown, Pennsylvania 18901  
(215) 348-6209

Instrument Number - 2022073951

Recorded On 12/23/2022 At 9:18:24 AM

\* Total Pages - 6

\* Instrument Type - DEED

Invoice Number - 1312709 User - JLC

\* Grantor - TUNNEL RIDGE COMPANY

\* Grantee - REALLIANCE LLC

\* Customer - SIMPLIFILE LC E-RECORDING

**\* FEES**

STATE TRANSFER TAX	\$3,150.00
RECORDING FEES	\$85.75
PENNRIDGE SCHOOL	\$1,575.00
DISTRICT REALTY TAX	
PERKASIE BOROUGH	\$1,575.00
TOTAL PAID	\$6,385.75

Bucks County UPI Certification  
On December 23, 2022 By LMC

This is a certification page

**DO NOT DETACH**

This page is now part  
of this legal document.

**RETURN DOCUMENT TO:**  
TOHICKON SETTLEMENT SERVICES, INC.  
6464 LOWER YORK RD STE B  
NEW HOPE, PA 18938-5608

I hereby CERTIFY that this document is  
recorded in the Recorder of Deeds Office  
of Bucks County, Pennsylvania.



*Daniel J. McPhillips*

Daniel J. McPhillips  
Recorder of Deeds

\* - Information denoted by an asterisk may change during  
the verification process and may not be reflected on this page.

1AFA7A



CERTIFIED PROPERTY IDENTIFICATION NUMBERS	
33-005-458--001	- PERKASIE BOR
CERTIFIED 12/23/2022 BY LMC	

Prepared by and Return to:

Tohickon Settlement Services, Inc.  
6464 Lower York Road, Suite B  
New Hope, PA 18938  
File No. TSS-PA-6594

Premises:

North Eighth Street  
Perkasie, PA 18944

Parcel No 33-005-458-001

**This Indenture**, made the 12<sup>th</sup> of December, 2022, and effective the 16<sup>th</sup> day of December, 2022, the date of delivery to the Grantee

**Between**

**TUNNEL RIDGE COMPANY, a Pennsylvania general partnership Inc., a Pennsylvania Corporation**

(hereinafter called the Grantor), of the one part, and

**REALLIANCE, LLC, a Pennsylvania Limited Liability Company**

(hereinafter called the Grantee), of the other part,

**Witnesseth**, that the said Grantor for and in consideration of the sum of **THREE HUNDRED FIFTEEN THOUSAND AND 00/100 (\$315,000.00)** lawful money of the United States of America, unto it well and truly paid by the said Grantee, at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, have granted, bargained and sold, released and confirmed, and by these presents do grant, bargain and sell, release and confirm unto the said Grantee

ALL THAT CERTAIN tract or parcel of land, situate in the Borough of Perkasie, Bucks County, Pennsylvania, bounded and described in accordance with a Survey and Plan prepared by James H. Strothers Associates, dated December 20, 1982 as follows, to wit:

BEGINNING at a railroad spike set in the bed of Eighth Street (45 feet wide); said spike being located North 50 degrees 21 minutes 53 seconds East 26.94 feet from a rail monument found; thence, from said point of beginning through the bed of said Eighth Street North 50 degrees 21 minutes 53 seconds East 520.34 feet to a rail monument found; thence, South 26 degrees 34 minutes 51 seconds East 58.41 feet to a rail

monument found; thence, along the westerly right of way line of the Bethlehem Branch, formerly of the North Pennsylvania Railroad Company now Southeastern Pennsylvania Transportation Authority (SEPTA) the following three (3) courses and distances: (1) South 37 degrees 00 minutes 05 seconds West 79.23 feet to an iron pin set; (2) South 43 degrees 32 minutes 53 seconds West 29436 feet to an iron pin set; (3) South 49 degrees 26 minutes 53 seconds West 136.00 feet to an iron pin set; thence North 40 degrees 33 minutes 07 seconds West 112.34 feet to the first mentioned point and place of BEGINNING.

CONTAINING 1.097 acres, more or less.

SUBJECT to: (1) any easements or agreements of record, any easements which may be disclosed on the aforementioned survey plan and to any other pipes, wires, poles, cables, culverts, drainage courses or systems and their appurtenances now existing and remaining in, on, under, over and through the premises conveyed by this Deed and any rights to maintain, use, repair, renew and remove same; and (2) the rights of the general public in and to Eighth Street.

BEING PARCEL NUMBER 33-005-458-001.

Being the same premises which Upper Southampton Township Industrial Development Authority by Deed dated 06/12/2009 and recorded 07/23/2009 in Bucks County in Land Record Book 6169 Page 2251 conveyed unto Tunnel Ridge Company, a Pennsylvania general partnership, in fee.

**Together with** all and singular the buildings and improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging, or in anywise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of it, the said grantor, as well at law as in equity, of, in and to the same.

**To have and to hold** the said lot or piece of ground described above, with the buildings and improvements thereon erected, hereditaments and premises hereby granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, its heirs and assigns, to and for the only proper use and behoof of the said Grantee, its heirs and assigns, forever.

**And** the said Grantor, for themselves and its heirs, executors and administrators, do, by these presents, covenant, grant and agree, to and with the said Grantee, their heirs and assigns, that they, the said Grantor and their heirs, all and singular the hereditaments and premises herein described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, their heirs and assigns, against it, the said Grantor, and their heirs, will warrant and defend against the lawful claims of all persons claiming by, through or under the said Grantor but not otherwise.

**In Witness Whereof**, the said Grantor caused these presents to be duly executed the day and year first above written.

**Sealed and Delivered  
IN THE PRESENCE OF US:**

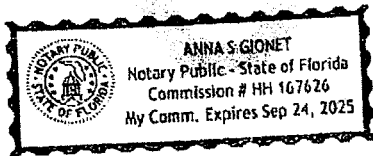
**TUNNEL RIDGE COMPANY, a Pennsylvania general partnership Inc., a Pennsylvania Corporation**

By: *Willard F. Shelly*  
**Willard F. Shelly, General Partner**

STATE/Commonwealth of Florida:  
COUNTY OF Collier:

On this, the 12<sup>th</sup> day of December, 2022, before me, the undersigned Notary Public, personally appeared **Willard F. Shelly, General Partner of TUNNEL RIDGE COMPANY, a Pennsylvania general partnership**, as that they as such authorized officer(s), being authorized to do so, executed the foregoing instrument for the purposes therein contained, by signing the name of the said entity by themselves as authorized officer(s).

I hereunto set my hand and official seal.



*Anna S. Gionet*  
Notary public  
My notary expires: 09/24/2025

The complete post office address of the Grantee/buyer: 711 HYDE PARK  
DOQUESTOWN, PA 18902

*[Signature]*  
On behalf of the grantee/buyer

**In Witness Whereof**, the said Grantor caused these presents to be duly executed the day and year first above written.

**Sealed and Delivered  
IN THE PRESENCE OF US:**

**TUNNEL RIDGE COMPANY, a Pennsylvania general partnership Inc., a Pennsylvania Corporation**

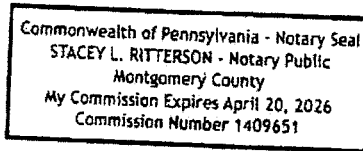
By: Nancy West Shelly  
NANCY WEST-SHELLY, in her capacity as  
Power of Attorney for P. Gregory Shelly,  
General Partner

COMMONWEALTH OF PENNSYLVANIA :  
SS  
COUNTY OF MONTGOMERY :

On this 15th day of December 2022, before me, the subscriber, a Notary Public in and for the Commonwealth of Pennsylvania, personally appeared Nancy West Shelly, in her capacity as POWER OF ATTORNEY FOR P. GREGORY SHELLY, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument, who acknowledged that she executed the same for the purposes therein contained and described that the same might be recorded as such.

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

Stacey L. Ritterson  
Notary Public



# Deed

Parcel No 33-005-458-001

TUNNEL RIDGE COMPANY, a Pennsylvania  
general partnership Inc., a Pennsylvania  
Corporation

TO

REALLIANCE, LLC, a Pennsylvania  
Limited Liability Company

Tohickon Settlement Services, Inc.  
6464 Lower York Road, Suite B  
New Hope, PA 18938  
(215) 794-0700



PROPERTY OWNERS WITHINN 100 FEET OF SUBJECT PROPERTIES

Property owners within 100 feet of subject properties

33-005-435 TRIVINO, MICHAEL A &ALYSSA M  
27 N NINTH ST  
PERKASIE, PA 18944

33-005-436 ROBERTS, MICHAEL C JR  
29 N NINTH ST  
PERKASIE, PA 18944

33-005-437 MELE, LOUIS JR TRUST  
MELE, RANDALL S,TR  
817 W. MARKET ST  
PERKASIE, PA 18944

33-005-438-005 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-438-006 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-438-007 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-438-008 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-438-009 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-438-010 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-438-011 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-438-012 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-438-013 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-440 GORDLEY, LILLIAN C  
101 N NINTH ST  
PERKASIE, PA 18944

33-005-441 CONOLLY, MICHAEL D & CATHERINE J  
103 N NINTH ST  
PERKASIE, PA 18944

33-005-442 MCNALLY, MAUREEN E  
105 N NINTH ST  
PERKASIE, PA 18944

33-005-443 MCNALLY, DONNA L & CHARLES FRANCES III  
107 N NINTH ST  
PERKASIE, PA 18944

33-005-444 LYNCH, DAVID M  
109 N NINTH ST  
PERKASIE, PA 18944

33-005-454 MELE LOUIS JR TRUST MELE, RANDALL S, TR  
N EIGHTH ST  
817 W. MARKET STREET  
PERKASIE, PA 18944

33-005-455 SHELLY, RICKY J SHELLY, DONNA L  
124 N EIGHTH ST  
PERKASIE, PA 18944

33-005-456-001 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-456-002 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-456-003 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-456-004 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-456-005 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-456-006 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-456-007 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-456-008 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-456-009 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-456-010 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-456-011 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-456-012 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-456-013 HG PROPERTIES 85 LP  
345 MAIN STREET  
HARLEYSVILLE, PA 19438

33-005-458 SOUTHEASTERN PA TRANS AUTH  
C/O REAL ESTATE DEPT  
1234 MARKET ST, FLOOR 10  
PHILADELPHIA, PA 19107

33-005-459 MARKET CROSSING COND ASSOC  
700 W MARKET ST  
PERKASIE, PA 18944

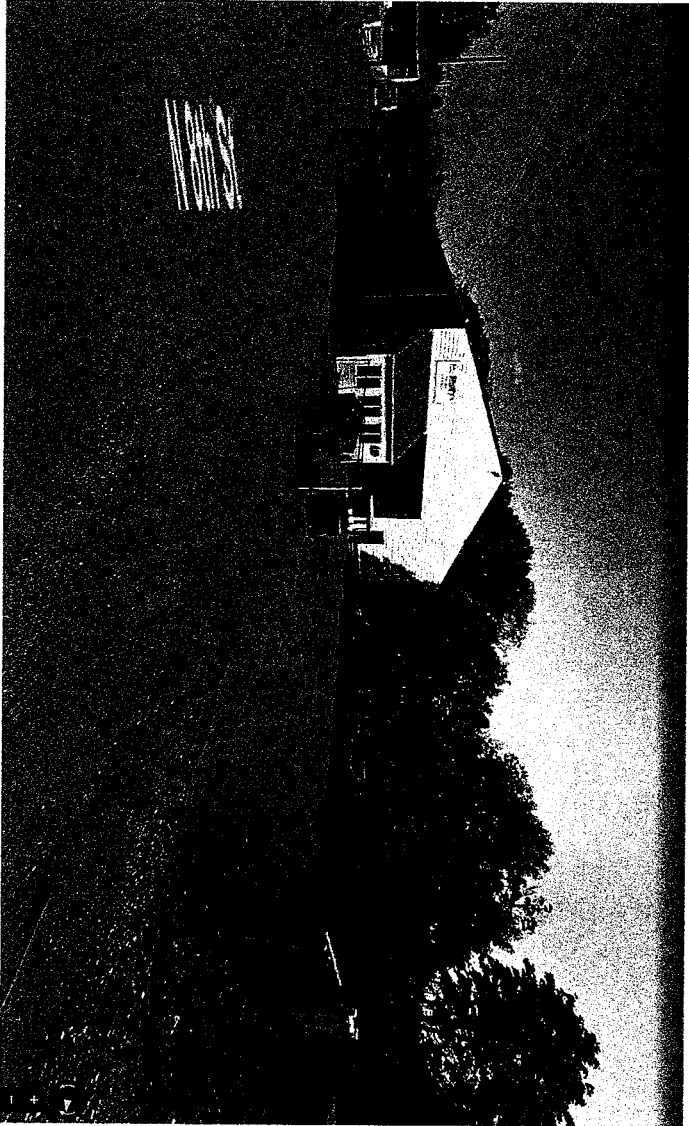
33-005-459-001 IGLESIA DE CRISTO MINISTERIOS HEFZIBA  
233 WASHINGTON PLACE  
TELFORD, PA 18969

33-005-460 MYERS, EDWARD W JR  
MYERS, NICOLE L  
235 CEDARVIEW DRIVE  
PERKASIE, PA 18944

33-005-461 JEER LLC  
100 N SEVENTH ST  
PERKASIE, PA 18944

33-005-462 JEER LLC  
108 N SEVENTH ST  
PERKASIE, PA 18944

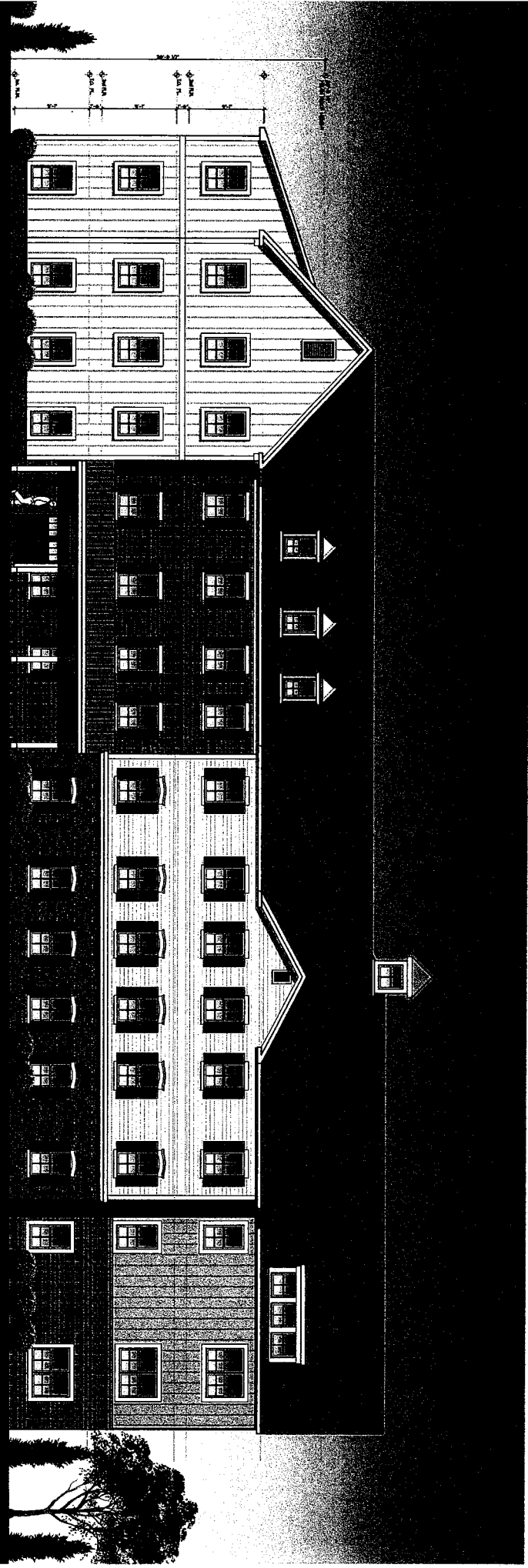
33-005-464 PERKASIE POWER & LIGHT PLANT  
620 W. CHESTNUT STREET  
PO BOX 96  
PERKASIE, PA 18944



VIEW OF EXISTING WAREHOUSE ON 8TH STREET LOOKING NORTHEAST

EXISTING CONDITIONS - BOARD # 4





APARTMENT BUILDING ELEVATION ALONG 8TH STREET  
 SCALE: 1/8" = 1'-0"

**Stampfl Associates**  
 architecture + planning

**reAlliance**  
 real estate development

**8TH STREET COMMONS**  
 8TH STREET, PERKASIE, PA 18944  
 BUCKS COUNTY, BOROUGH OF PERKASIE  
 August 30, 2021

03

THIS DOCUMENT IS COPYRIGHTED AND PROPRIETY OF STAMPFL ASSOCIATES, LLC AND IS INTENDED FOR THE EXCLUSIVE USE OF THE CLIENT. ANY REPRODUCTION OR DISTRIBUTION OF THIS DOCUMENT WITHOUT THE WRITTEN PERMISSION OF STAMPFL ASSOCIATES, LLC IS STRICTLY PROHIBITED.



RESOLUTION 2022-28

**PERKASIE BOROUGH  
RESOLUTION NO. 2022-28**

**A RESOLUTION OF THE BOROUGH COUNCIL IN AND FOR THE  
BOROUGH OF PERKASIE, BUCKS COUNTY, COMMONWEALTH OF  
PENNSYLVANIA, APPROVING THE LAND DEVELOPMENT SUBDIVISION  
APPLICATION SUBMITTED BY reALLIANCE, LLC AS A PRELIMINARY AND  
FINAL SUBDIVISION / LAND DEVELOPMENT PLAN**

WHEREAS, reAlliance, LLC ("Applicant") has requested that the Borough vacate a portion of Arch Street and thereafter the Applicant proposes to consolidate Bucks County Tax Parcels 33-005-438 and 33-005-456, along with a vacated portion of Arch Street, so as to construct twenty-eight (28) rowhome dwelling units which said rowhomes will front on N. 8<sup>th</sup> Street; and

WHEREAS, the Applicant also proposes to demolish the existing structure and construct a new multi-family building on Tax Parcel 33-005-458-001 to create twenty-one (21) apartment units with associated improvements to front on N. 8<sup>th</sup> Street;

WHEREAS, the Plans for the rowhomes and the apartments were prepared by Holmes Cunningham, LLC, consisting of twenty-seven (27) sheets dated January 28, 2022 and last revised March 30, 2022; and

WHEREAS, the Perkasio Borough Planning Commission at its meeting held on May 11, 2022, recommended approval of a Preliminary as Final Land Development Subdivision submission made by the Applicant, with conditions, and the Planning Commission also supported the grant of the waivers referenced in correspondence from Holmes Cunningham, LLC dated May 5, 2022, provided to Borough Council, including:

(i) Section 158-18.C(4) — The applicant is requesting a waiver from this section to allow yard inlets on-site where PennDOT inlets are required due to the flat conditions of the property. The existing storm system within 8th Street has minimal cover with damaged and

clogged pipes. The storm system within the property frontage is being replaced which is an improvement to the current condition, but it is not possible to meet the requirements of this section due to existing conditions.

(ii) Section 158-18.C(1) — The applicant is requesting a waiver to allow a maximum encroachment of runoff on a roadway to be greater than 4 feet. Due to the existing layout and slope of 8th Street, it is not feasible to meet this requirement. The existing storm sewer system within 8th Street is proposed to be replaced and improved.

(iii) Section 158-18.C(11) — The applicant is requesting a waiver from providing at least two inches of drop between inlet and outlet pipe invert elevations in stormwater structures and from matching crowns. Due to the flat condition of the existing site and 8th Street, and in order to maintain adequate cover over the proposed stormwater piping, it is not possible to comply with this requirement.

(iv) Section 158-18.C(12) — The applicant is requesting a waiver from providing 18 inches of cover for the storm sewer pipes within 8th Street and Arch Street. The existing drainage system has no cover over the pipes within 8th Street and the project proposes to replace the existing system to improve the condition along the street. Proposed pipes will have adequate cover based on manufacturer specification, which will allow the pipes to convey the maximum flow possible and reduce the likelihood of stormwater surcharge along the streets. The proposed storm water system will be able to convey more flow and will be an improvement over the existing condition.

(v) Section 158-18.C(19) — The applicant is requesting a waiver from providing one foot of freeboard within the storm sewer system within 8th Street and Arch Street for the 100-year storm. Due to the large drainage area upstream of the project site and the limited available slope and cover, it is not feasible to install stormwater piping to meet this requirement. The



proposed storm water system will be able to convey more flow and will be an improvement over the existing condition.

(vi) Section 164-8.B. — The applicant is requesting a waiver to permit the application to be considered Preliminary / Final. The project has been discussed with and reviewed by the Borough for a few years prior to getting zoning relief.

(vii) Section 164-20.B. — The applicant is requesting a waiver from providing additional street width where existing streets do not meet minimum width requirements. Areas adjacent to the proposed site are already developed, and there would be no benefit to the Borough to expanding the streets. North 8th Street is a secondary road requiring 34-foot cartway with curb and sidewalk, where it currently varies from 22 to 26-feet with no curb or sidewalk. The applicant is improving the street by providing curbing and sidewalk along the property frontage as well as on street parking on the rowhome side. Market Street is a collector road requiring 40-foot cartway with curb and sidewalk. The existing cartway is 33-feet with curb and sidewalk and with surrounding properties already developed.

(viii) Section 164-21.E. — The applicant is requesting a waiver from providing a 30-foot curb radius at the street intersection of W. Market Street and N. 8th Street. The final layout of 8th Street is to be determined by Council pending a study performed by Gilmore & Associates. A radius has been provided at the intersection of the ultimate right-of-way lines.

(ix) Section 164-24.D. — The applicant is requesting a partial waiver from providing a 15-foot radius for a 2-way driveway serving a Class C development on the apartment lot. There is not enough physical space to provide the required radius while also providing curbed islands and parking on-site. A 5-foot radius is provided at each entrance. Truck circulation plans will be provided to show there is adequate turning space for emergency vehicles.

(x) Section 164-24.D. — The applicant is requesting a waiver from providing a 24-foot-wide shared driveway for the rowhomes where 15-feet is proposed with a 5-foot setback to the garage and parking spaces, ultimately providing a 20-foot useable cartway for this shared driveway. The shared drive functions like an alley with 1-side service throughout the Borough, which is required to have a 12' cartway. The proposed shared driveway is accessible by emergency vehicles, including a fire truck, and has adequate width for cars to pass in each direction.

(xi) Section 164-24.D. — The applicant is requesting a partial waiver from providing a 10-foot radius on the emergency driveway intersection with the shared drive behind the rowhomes. A 5-foot radius is provided on the southern side with a larger 15-foot radius provided on the northern side, where the emergency vehicles will be circulating. The southern end is a dead end and will likely not be used by emergency vehicles.

(xii) Section 164-25.A(1)b. — The applicant is requesting a waiver from planting two trees in each parking island due to utility conflicts and available space.

(xiii) Section 164-25.A(1)c. — The Applicant is requesting a waiver from planting shade trees along the southern corner of Building A due to lack of available space with the condition that the required shade trees be planted elsewhere on the site.

(xiv) Section 164-25.A(1)d. — The applicant is requesting a waiver from the minimum five-foot planting width around parking facilities along the rear of the apartment property due to limited space between the property and the parking area. The property to the rear is a working railroad.

(xv) Section 164-25.A(1)f. — The applicant is requesting a waiver to allow parking facilities and drives within 8.5-feet of the apartment building where 15-feet is required. The existing improvements provide no setback, and the redevelopment will reduce the nonconformity

to provide additional separation but still require relief. Curbing, sidewalk and grass strips are provided between the parking and building.

(xvi) Section 164-30.F — The applicant is requesting a waiver to exceed a lot proportion of 2-1/2 to 1 depth to width on each rowhome lot. The property has a unique shape which results in the long lots for the rowhomes.

(xvii) Section 164-31.F. — The applicant is requesting a waiver to permit grading within five feet of the legal right-of-way line along abutting streets. Grading is proposed in these areas to allow the demolition of existing features and proposed improvements.

(xviii) Section 164-36.D — The applicant is requesting a waiver from providing recreation area in accordance with this section with the condition that a Park and Recreation Fee will be provided at \$1,500.00 per dwelling unit payable at the time of the building permits. The project is a redevelopment which is reducing overall impervious and providing additional landscaping to improve the property from its current conditions.

(xix) Section 164-50 — The applicant is requesting a waiver to allow iron pins to be placed at rowhome boundary corners. Monuments are proposed at the outbound boundary of the tracts. Given the small spacing between rowhome lots, iron pins should be sufficient for property corner identification and location.

(xx) Section 164-68.C(2) and 70.C.(2) — The applicant is requesting a waiver from providing all property owner and tax map information for parcels within 400 feet of the proposed development. An aerial photograph of the site and surrounding area has been provided in accordance with the Borough request.

(xxi) Section 164-70.A.(5) — The applicant is requesting a waiver to permit the Final Plans be provided on 24 by 36 inch sheets. This size plan set allows for a more detailed plan scale and for lettering to be drawn to full size.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Perkasio, that the Borough Council hereby approves the Preliminary as Final Land Development Subdivision Plan for 8<sup>th</sup> Street Commons, subject to the following conditions:

1. Compliance with the Zoning Hearing Board Decision rendered in connection Zoning Hearing Board Appeal No. 2021-7 decided December 9, 2021;
2. Compliance with the Gilmore & Associates, Inc. engineering review letter dated April 20, 2022;
3. Compliance with the Gilmore & Associates, Inc. planning review letter dated March 7, 2022;
4. Compliance with the Bucks County Planning Commission review letter dated March 4, 2022;
5. The exterior of the rowhomes and apartment building shall be the same as depicted on architecturals provided to Borough Council at its May 16, 2022 meeting;
6. Applicant shall obtain any and all additional permits and/or approvals as required by the Bucks County Conservation District; Pennsylvania Department of Environmental Protection; Perkasio Regional Authority; Perkasio Fire Chief; Fire Protection Consultant; Perkasio Electric Department; Pennsylvania Department of Transportation; and/or any other local, state, county, and/or federal authority or agency requiring permit applications and approvals ("Additional Permits"). Copies of these permits and approvals shall be submitted to the Borough;
7. Applicant shall fund and execute land development and financial security agreements, in a form satisfactory to the Borough Solicitor, prior to plan recordation;
8. Applicant shall execute a Stormwater Facilities Maintenance and Monitoring Agreement in a form satisfactory to the Borough Solicitor, prior to plan recordation;

9. If required to obtain permits by the Applicant, the Borough agrees to sign paper copies of the approved preliminary as final land development plan provided they bear the legend "not to be recorded" if signed paper copies are required to be submitted to the various local, state, and federal agencies that must approve the various approvals, permits, certificates and the like for the land development. Provided, however, that the Borough reserves the right to participate in all approval and permitting procedures which may be required for the approval of this plan;

10. Applicant shall record a Deed of Consolidation, in a form acceptable to the Borough Solicitor and Borough Engineer.

11. Applicant shall pay all review and professional fees in connection with all prior reviews and the reviews and construction observation in connection with this approval as required by the Borough Subdivision and Land Development Ordinance and its applicable rate structure;

12. Applicant shall pay any and all appropriate impact fees, including the fee in lieu of recreation land, prior to plan recordation;

13. The Plan shall be ADA compliant;

14. The Borough reserves the right to require the placement of any traffic control sign deemed necessary by the Borough Council, Borough Manager or his/her designees due to any present or future site conditions even though the same is not otherwise currently designated on the Plan;

15. The Borough Council, by the approval of this Resolution, hereby grants waivers from the provisions of Section 158-18.C(4); Section 158-18.C(1); Section 158-18.C(11); Section 158-18.C(12); Section 158-18.C(19); Section 164-8.B.; Section 164-20.B; Section 164-21.E.; Section 164-24.D.; Section 164-25.A(1)b.; Section 164-25.A(1)c.; Section 164-25.A(1)d.; Section 164-25.A(1)f.; Section 164-30.F; Section 164-31.F; Section 164-36.D; Section 164-50;



Section 164-68.C(2) & 70.C.(2); and Section 164-70.A.(5) of the Perkasio Borough Subdivision and Land Development Ordinance, as noted previously in this Resolution.

16. The Applicant shall televise all of the stormwater pipes existing as of the commencement of construction and following construction, whether the existing pipe or new pipe is installed by the Applicant, in both N. 8th Street and Arch Street so as to make sure the stormwater pipes are in an acceptable condition.

17. Applicant shall comply with the Borough Engineer's recommendations as to stormwater management and best management practices.

18. Preparation of a Seller's Disclosure Statement to the satisfaction of the Borough Solicitor, including but not limited to disclosing the presence of a homeowners' association, the nature of ownership of the units and common areas, presence and location of any easements, utilities, zoning designations, and any restricted areas.

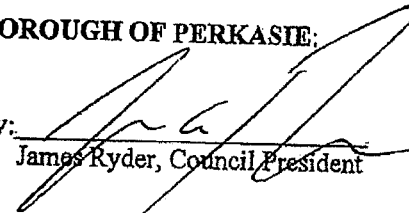
19. Preparation of Homeowners' Association Documentation to the satisfaction of the Borough Solicitor.

NOW, THEREFORE, BE IT RESOLVED, that the Perkasio Borough Council, in lieu of a public hearing, has offered the public the opportunity to comment on the proposed plan at a public meeting in accordance with the requirements of 53 P.S. §10508, and has provided residents with the ability to comment and address concerns relative to the Preliminary as Final Land Development Subdivision Plan at all public meetings discussing this Plan, and after consideration of the Plan and the aforementioned conditions, finds that the approval of the Applicant's Preliminary as Final Land Development Subdivision Plan will not be detrimental to the welfare, health, peace, and morals of the Perkasio Borough or its residents; and

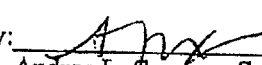
BE IT FURTHER RESOLVED, that the Perkasio Borough Council approves, by adoption of this Resolution, the Applicant's Preliminary as Final Land Development Subdivision Plan and the Waivers referenced above subject to the aforementioned conditions; and

THIS RESOLUTION WAS DULY ADOPTED by the Perkasio Borough Council on the 6<sup>th</sup> day of June, 2022.

**BOROUGH OF PERKASIE:**

By:   
James Ryder, Council President

**ATTEST:**

By:   
Andrea L. Coaxum, Secretary



Perkasio Borough Council, 1000 Main Street, Perkasio, NJ 07068. Phone: 908-231-1234. Fax: 908-231-1235. Website: www.perkasio-nj.gov

ZONING HEARING BOARD DECISION - APPEAL NO. 2021-7  
DATED DECEMBER 9, 2021

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

\* ALSO ADMITTED IN NEW JERSEY  
† ALSO ADMITTED IN NEW YORK  
‡ MASTERS IN TAXATION  
§ ALSO A CERTIFIED PUBLIC ACCOUNTANT

LAW OFFICES  
**GRIM, BIEHN & THATCHER**

A PROFESSIONAL CORPORATION

SUCCESSOR TO  
GRIM & GRIM AND BIEHN & THATCHER  
ESTABLISHED 1895 AND 1956,  
RESPECTIVELY  
126TH ANNIVERSARY 1895-2021

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

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

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

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

December 9, 2021

Beth Hartman  
100 N. Seventh Street  
Perkasie, PA 18944

**RE: Perkasio Borough Zoning Hearing Board Decision  
Appeal No. 2021-07 re: 10 N 8<sup>th</sup> Street (3 parcels), Perkasio Borough, PA**

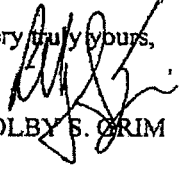
Dear Ms. Hartman:

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

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

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

Very truly yours,

  
COLBY S. GRIM

CSG/blm  
Enclosure

cc: David Barndt, Chairman (w/enc.)  
John Yannaccone, Vice-Chairman (w/enc.)  
Dennis Hurchalla, Secretary (w/enc.)  
David Weaver (w/enc.)  
J. David Worthington (w/enc.)  
John Wilcox (w/enc.)  
Debbie Sergeant, Code Enforcement Administrator, Perkasio Borough (w/enc. - original)  
Donna Benner, Perkasio Borough (w/enc.)

8

**PERKASIE BOROUGH ZONING HEARING BOARD**

**In re: Application of reAlliance, LLC  
Appeal No. 2021-7**

**ADJUDICATION**

A hearing was held in the above matter on Monday, October 25, 2021, 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, David Weaver and J. David Worthington. Applicants were represented by Nate D. Fox, Esquire of Obermeyer, Rebmann, Maxwell & Hippel, LLP. Applicant's Engineer, Ben Barland and Applicant's Architect, Peter Stampfl were present and offered testimony. Randall S. Mele, 1106 Old Post Rd., Perkasio and Beth Hartman, 100 N. Seventh Street, Perkasio requested and were granted party status to the proceeding.

The following exhibits were offered and accepted into evidence:

- B-1 Posting Certification
- B-2 Proof of Publication
- B-3 Application and Attachments
- B-4 Addendum to Application
  
- A-1 Amended List of Zoning Relief
- A-2 Street View of Existing Property
- A-3 Rowhome Architectural Rendering
- A-4 Apartment Building Architectural Rendering
- A-5 Zoning Plan

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

**FINDINGS OF FACT**

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

1. Applicant, reAlliance, LLC ("Applicant") is the owner of Equitable Title of the subject parcels located at N. 8<sup>th</sup> Street, Perkasio Borough.



2. The Property is comprised of three (3) separate parcels, more specifically identified as Bucks County Tax Parcel Nos. 33-005-458-001, 33-005-456 and 33-005-438 ("Property").

3. The Property is currently vacant, but contains three (3) abandoned structures and related improvements which were previously used as a lumberyard.

4. Tax Parcel Nos. 33-005-438 and 33-005-456, are located in the Multi-Family Residential (R-3) Zoning District and the Residential Infill Overlay District (RIOD) Zoning District.

5. Tax Parcel No. 33-005-458-001 is located in the Light Industrial (I-2) Zoning District and Town Center (TC) Overlay Zoning District.

6. Perkasio Borough recently rezoned Tax Map Parcel Nos. 33-005-438 and 33-005-456 to the Multi-Family (R-3) Residential Zoning District to allow townhomes and the Residential Infill Overlay District (RIOD) was recently overlaid on the parcels.

7. The surrounding properties are located within the General Commercial (C-2) Zoning District and Light Industrial (I-2) Zoning District with Town Center (TC) Overlay.

8. Applicant proposes to develop the Property and construct two (2) separate projects.

9. Applicant first proposes to consolidate Tax Parcel Nos. 33-005-438 and 33-005-456, including a portion of Arch Street that abuts the parcels, and re-subdivide the Property to construct 28 townhouse residential dwellings along with associated individual driveways, sidewalks and parking areas.

10. Applicant intends to change the existing use on Tax Parcel Nos. 33-005-438 and 33-005-456 to Rowhome (B12) residential use which is permitted by right in the Residential Infill Overlay District (RIOD).

11. Applicant is attempting to improve the Property and the community by revitalizing this unoccupied dilapidated property.

12. Applicant testified that there are significant costs with the re-development of the Property, including but not limited to the improvements to Eighth Street.

13. Applicant testified that they would need to replace and improve the entire street as well as install sidewalks and curbs.

14. Applicant further testified that to cover all the costs they needed a certain amount of townhomes on Tax Parcels Nos. 33-005-438 and 33-005-456 and dwelling units in the proposed multifamily apartment building

15. Applicant testified that they attempted to design the multifamily apartment building and townhomes to match each other as well as compliment the surrounding architecture in the Borough.

16. Applicant testified that they would be using both brick and stone for construction.

17. Applicant further testified that they incorporated other architectural designs such as breaking up roof lines, installing cupolas, the use of different types of windows and adding dormers as shown on the architectural renderings attached as Exhibit A-3 and A-4

18. On the first project, Applicant is seeking the following relief on Tax Parcel Nos. 33-005-438 and 33-005-456 in order to develop a portion of the Property to create 28 townhouse residential dwellings along with associated individual driveways, sidewalks and parking areas:

a. §186-18.B.(12)(a)[1][i] – to permit an impervious surface ratio between 69-78% for twelve (12) of the rowhome lots where 65% is permitted in the RIOD Overly District as follows:

- i. Lot 2: 74%
- ii. Lot 3: 73%
- iii. Lot 4: 71%
- iv. Lot 5: 70%
- v. Lot 6: 77%
- vi. Lot 7: 69%
- vii. Lot 8: 69%
- viii. Lot 9: 70%
- ix. Lot 10: 71%
- x. Lot 11: 71%
- xi. Lot 12: 72%
- xii. Lot 13: 78%

b. §186-54 – to permit a 5-foot buffer alongside and rear property lines that abut single-family use and office/consumer use where a Class B 15-foot buffer and a Class C 20-foot buffer are required, respectively.

19. Applicant testified that 100% of Tax Parcel Nos. 33-005-438 and 33-005-456 are impervious.

20. Mr. Barland testified that Tax Parcel Nos. 33-005-438 and 33-005-456 are unique due to its current condition and use and that the Applicant shall be making significant improvements to this portion of the Property, including but not limited to significantly reducing the existing impervious surface.

21. §186-18.B.(12)(a)[1][i] of the Zoning Ordinance requires a maximum impervious surface of 65% for each lot.

22. Mr. Barland testified that Lot 2 through Lot 17 are not as deep as the other Lots as shown on Exhibit A-5.



23. Mr. Barland further testified that due to the lack of side yards and lack of depth on certain lots in is difficult to comply with the impervious surface standards for the individual Lots.

24. Mr. Barland further testified that the lack of impervious surface on certain Lots is mitigated by the additional pervious area on the remaining Lots.

25. Mr. Barland reviewed the additional impervious surface percentage for each lot as set forth in paragraph 17a. above.

26. Applicant is also requesting a 5-foot buffer alongside the rear property line.

27. §186-54 requires that a Class B 15-foot is required for properties along single family uses and a Class C 20-foot buffer for office/consumer use.

28. Mr. Barland testified that Applicant was installing a fence in the buffer area to help shield the adjoining properties.

29. Mr. Barland testified that the improvements to Tax Parcel Nos. 33-005-438 and 33-005-456 would not alter the essential nature of the neighborhood.

30. Mr. Barland further testified that the project would not be detrimental to the public welfare.

31. Mr. Barland further testified that the Applicant is requesting the minimum variance required and the least modifications for this use of the Property.

32. Mr. Barland further testified that the Plan complies with all other the zoning requirements as set forth in the zoning ordinance.

33. Applicant is seeking the following relief to construct a new multifamily apartment building with twenty-one (21) residential dwelling units along with associated sidewalks and parking areas on Tax Parcel No. 33-005-458-001.

a. §186-20.J(1) – to permit a B(5) multifamily dwelling in the Town Center (TC) Overlay Zoning District;

b. §186-18.B.(5)(b)[1] – to 21 dwelling units in one continuous building structure where 16 are permitted;

c. §186-18.B.(5)(b)(3) – to permit 3 floors used for dwelling units within the same building where 2 floors are permitted;

d. §186-18.B.(5)(d)[1] – to permit a 7 foot setback from parking spaces and access drive from any multifamily dwelling where 20 feet is required;



e. §186-20.I(3) & 186-30 – to permit a front yard setback of 2 inches where 30 feet is required, or in the alternative, a determination that this is an existing non-conformity;

f. §186-20.I(3) & 186-38.A – to permit a rear yard setback of 10 feet where 15 feet is required, or in the alternative, a determination that this is an existing non-conformity;

g. §186-20.J(5)(d) – to permit a 0-foot buffer between the ultimate right-of-way and parking spaces where 5 feet is required, or in the alternative, a determination that this is an existing non-conformity;

h. §186-33 – to permit a front yard setback of 0 feet from the ultimate right-of-way line for parking facilities;

i. §186-54 – to permit no buffering where a Class D 50-foot buffer is required along the side and rear property lines, and where a Class A 10-foot buffer is required along the street frontage; and

j. §186-70.I – to permit a 0-foot setback of the parking spaces and access drives from the lot lines where 5 feet is required;

34. Mr. Stampfl testified that the Tax Parcel NO. 33-005-458-001 is also a vacant dilapidated parcel that is unique due to its condition, size, shape and location.

35. Mr. Stampfl further testified that due to the size, shape and location of the Property, it is impossible to develop the Property for a reasonable use in accordance with the Zoning Ordinance.

36. Mr. Stampfl testified that the Tax Parcel No. 33-005-458-001 abuts property owned by Southeastern PA Transit Authority and contains an elevated train track.

37. Mr. Stampfl further testified that on the other side of the elevated train track is the Town Center with both commercial and industrial businesses.

38. Mr. Stampfl testified that the proposed multifamily apartment building shall have one (1) front entrance and two (2) rear entrances. See Exhibit A-5.

39. Mr. Stampfl further testified that the parking areas are located on both sides of the proposed building. See Exhibit A-5.

40. Mr. Stampfl further testified that the residents will be able to access the entrances from either parking area by sidewalks that are located on all sides of the building. See Exhibit A-5.

41. Mr. Stampfl testified that the existing structure located on Tax Parcel No. 33-005-458-001 does not have an existing front yard setback and sits directly next to the Street and the Parcel is 100 % impervious surface.

42. Mr. Stampfl testified that the proposed dwelling units shall consist of both one (1) bedroom and two (2) bedroom apartments.

43. Mr. Stampfl testified that the building complies with all parking requirements.

44. §186-18(5)(b)[1] of the Zoning Ordinance only allows for sixteen (16) dwelling units in one continuous structure.

45. §186-18(5)(b)(3) of the Zoning Ordinance only permits two (2) floors for multifamily dwelling units.

46. Mr. Stampfl testified that as a result of the substantial costs for the project, the Applicant would need the apartment building at least twenty-one (21) units.

47. Mr. Stampfl further testified that due to the size and shape of the parcel the Applicant could not construct a building with twenty-one (21) dwelling units on two (2) floors and adequate parking facilities.

48. Mr. Stampfl further testified that by adding a third floor the Applicant could construct a building with twenty-one (21) units and comply with all parking requirements.

49. Mr. Stampfl further testified that the proposed multifamily apartment building is consistent with other multifamily apartment buildings located in Perkasio Borough, such as the Chalkboard Apartments and the Covered Bridge Apartments.

50. Mr. Stampfl further testified that the proposed use will allow the Property to be used with the least modifications and impact on the surrounding community.

51. Mr. Stampfl testified that due to the lack of space, the parking spaces are located only seven (7) feet from the access drive, where twenty (20) feet are required.

52. §186-20.I.(3) & §186-30 of the Zoning Ordinance require a thirty (30) foot setback for a multifamily apartment building.

53. §186-20.I.(3) & §186-30.A of the Zoning Ordinance require a fifteen (15) foot rear yard setback.

54. §186-20.J.(5)(d) of the Zoning Ordinance requires a five (5) foot buffer between the ultimate right-of-way and the parking spaces.

55. §186-33 of the Zoning Ordinance requires that the parking facilities shall be located a minimum of five (5) feet from any lot line.

56. §186-70.I of the Zoning Ordinance requires a five (5) foot setback of the parking spaces and access drives from the lot lines.

57. Mr. Stampfl testified that the Property cannot be developed in accordance with the above setback and buffer requirements and the Applicant is requesting a two (2) inch front

yard setback, a ten (10) foot rear yard setback, a zero (0) foot buffer between the ultimate right-of-way and the parking spaces, a zero (0) foot front yard setback from ultimate right-of-way for parking facilities and a zero (0) foot setback of the parking spaces and access drives from the lot lines.

58. Applicant also corrected Exhibit A-1 – Amended List of Zoning Relief Requested #4 to change the relief from “2 feet” to “2 inches”.

59. Section 186-54 of the Zoning Ordinance requires a Class D 50 foot buffer along the side and rear property lines and a Class A 10 foot buffer is required along the street frontage.

60. Mr. Stampfl testified that the elevated railroad bed with existing trees is located behind this portion of the Property and screens the properties on the other side of the tracks.

61. Mr. Stampfl further testified that no buffering exists in the front of the property and are requesting not to place in street trees due to the location of the building to the street.

62. Mike Connolly expressed safety concerns regarding traffic on Eighth Street and market Street.

63. Chuck Brooks supported the development of the Property and stated that it would improve the Town Center Overlay District.

64. Tim Schoeller expressed concerns regarding the development and ask questions regarding closing Arch Street.

65. Beth Hartman expressed concerns regarding parking and pedestrian access over train tracks.

66. Mr. Mele expressed concerns about the access from an alley at the rear of Tax parcel 33-005-439 as shown on Exhibit A-5.

67. Mr. Mele further stated that areas designated as alleys were not alleys and was part of his Properties. Mr. Mele requested that it be removed from the Plan

## DISCUSSION

Applicant, reAlliance, LLC is the Equitable Owner of the Property located at N. 8<sup>th</sup> Street, Perkasie, PA 18944 (“Property”). The Property is comprised of three (3) separate parcels, more specifically identified as Bucks County Tax Parcel Nos. 33-005-458-001, 33-005-456 and 33-005-438. The Property is currently vacant, but contains three (3) abandoned structures and related improvements The Property was previously used as a lumberyard. The Property is 100% impervious surface. Tax Parcel Nos. 33-005-456 and 33-005-438 are located in the Multi-Family Residential (R-3) Zoning District and the Residential Infill Overlay District Zoning District (RIOD). Tax Parcel No. 33-005-458-001, is located in the Light Industrial (I-2) and Town Center (TC) Overlay Zoning District.

Applicant is proposing to consolidate Tax Parcel Nos. 33-005-438 and 33-005-456 and a portion of Arch Street that abuts the parcels. The Applicant then proposes to re-subdivide this portion of the Property to construct 28 townhouse residential dwellings, along with associated individual driveways, sidewalks and parking areas. The 28 townhomes shall be constructed in two (2) rows of fourteen (14) townhomes. Applicant is seeking two (2) variances for this project. Applicant seeks a variance from §186-18.B.(12)(a)[1][i] to permit an increased impervious ratio on twelve (12) of the proposed Lots ranging from 69% to 78%. More specifically, Applicant is requesting the following impervious ratios on the Lots: (1) Lot 2 – 74%; (2) Lot 3 – 73%; (3) Lot 4 – 71%; (4) Lot 5 – 70%; (5) Lot 6 – 77%; (6) Lot 7 – 69%; (7) Lot 8 – 69%; (8) Lot 9 – 70%; (9) Lot 10 – 71%; (10) Lot 11 – 71%; (11) Lot 12 – 72%; and (12) Lot 13 – 78%; The Zoning Ordinance requires a maximum impervious surface of 65%. The second variance the Applicant is seeking is from §186-54 to permit a five (5) foot buffer along side and rear property lines that abut a single family use and an office/consumer use. The Ordinance requires a Class B fifteen (15) foot buffer and a Class C twenty (20) foot buffer.

Applicant is also proposing to construct a new multifamily apartment building on Tax Parcel 33-005-458-001. Applicant is proposing a three (3) story, twenty-one (21) dwelling unit building along with associated sidewalks and parking facilities. Applicant is seeking ten (10) variances as follows: (1) §186-20.J(1) to permit a B(5) multifamily dwelling in the TC-Overlay Zoning District; (2) §186-18.B.(5)(b)[1] to allow twenty-one (21) dwelling units in one continuous building structure where 16 are permitted; (3) §186-18.B.(5)(b)(3) to permit three (3) floors used for dwelling units within the same building where two (2) floors are permitted; (4) §186-18.B.(5)(d)[1] to permit a seven (7) foot setback from parking spaces and access drive from any multifamily dwelling where twenty (20) feet is required; (5) §186-20.I.(3) & 186-30 to permit a front yard setback of two (2) inches where thirty (30) feet is required; (6) §186-20.I.(3) & 186-38.A to permit a rear yard setback of ten (10) feet where fifteen (15) feet is required; (7) §186-20.J(5)(d) to permit a zero (0) foot buffer between the ultimate right-of-way and parking spaces where five (5) feet is required; (8) §186-33 to permit a front yard setback of zero (0) feet from the ultimate right-of-way line for parking facilities; (9) §186-54 to permit no buffering where a Class D 50-foot buffer is required along the side and rear property lines, and where a Class A 10-foot buffer is required along the street frontage; and (10) §186-70.I to permit a zero (0) foot setback of the parking spaces and access drives from the lot lines where five (5) feet is required.

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

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

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

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

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

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

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

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

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

The Applicant is seeking dimensional variances for the construction of 28 townhouse residential dwellings on Tax Parcel Nos. 33-005-438 and 33-005-456, therefore, the lesser burden of proof as set forth in Hertzberg is applied to grant the variances. The Zoning Hearing Board determines upon review of the Findings of Fact set forth above, and the documentary evidence offered and accepted at the hearing that the Applicant has shown the existence of a hardship, not self-created, and unique and peculiar to the Property, which requires the granting of variances from §186-18.B.(12)(a)[1][i] and §186-54. The Board acknowledges that the Applicant is attempting to develop an existing unoccupied dilapidated property that will result in substantial costs associated with improving this portion of the Property and the Street. The

Board also determines that the Applicant shall reduce the existing impervious surface on the Property and believes that while certain smaller Lots contain increased impervious surface, it shall be mitigated by the pervious areas of the larger Lots. Additionally, the Board finds that the variances, as requested for these two parcels, will substantially improve the Property, would not be injurious to the health, safety, and welfare of the surrounding community and constitutes the minimum relief necessary to afford Applicant the opportunity to reasonably develop a dilapidated Property.

The Applicant is also seeking variances for the second project for the construction of a new multifamily apartment building on Tax Parcel 33-005-458-001. The Zoning Hearing Board determines after review of the Findings of Fact set forth above, and the documentary evidence offered and accepted at the hearing that the Applicant has shown the existence of a hardship, not self-created, and unique and peculiar to the Property, which requires the grant of variances from §186-20.J(1), §186-18.B.(5)(b)[1], §186-18.B(5)(b)(3), §186-18.B.(5)(d)[1], §186-20.I.(3) & 186-30, §186-20.I.(3), 186-38.A, §186-20.J(5)(d), §186-33, §186-54 and §186-70.I. The Board acknowledges again that the Applicant is attempting to develop an existing unoccupied dilapidated property that will result in substantial costs associated with improving this portion of the Property and the Street. The Board also determines that due to the current condition of this portion of the Property and due to the parcel's size, shape and location, it is extremely difficult to develop the Property for a reasonable use in accordance with the Zoning Ordinance. The Board further acknowledges that the proposed use is reasonable and will not impact the surrounding community. Additionally, the Board finds that the variances, as requested, would not be injurious to the health, safety, and welfare of the surrounding community and constitutes the minimum relief necessary to afford Applicant the opportunity to reasonably develop a dilapidated 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 9th day of December, 2021, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants the zoning relief as requested conditioned as follows:

#### **Tax Parcel Nos. 33-005-456 and 33-005-438**

1. §186-18.B.(12)(a)[1][i] of the Zoning Ordinance to permit an impervious surface ratio between 69-78% for twelve (12) of the townhome Lots as follows:

- a. Lot 2: 74%
- b. Lot 3: 73%
- c. Lot 4: 71%
- d. Lot 5: 70%
- e. Lot 6: 77%
- f. Lot 7: 69%
- g. Lot 8: 69%
- h. Lot 9: 70%
- i. Lot 10: 71%

- j. Lot 11: 71%
- k. Lot 12: 72%
- l. Lot 13: 78%

2. §186-54 of the Zoning Ordinance to permit a five (5) foot buffer alongside and rear property lines that abut single-family use and office/consumer use.

**Tax Parcel No. 33-005-458-001**

1. §186-20.J(1) of the Zoning Ordinance to permit a B(5) multifamily dwelling in the TC-Overlay Zoning District;

2. §186-18.B.(5)(b)[1] of the Zoning Ordinance to permit twenty-one (21) dwelling units in one continuous building structure;

3. §186-18.B(5)(b)(3) of the Zoning Ordinance to permit three (3) floors used for dwelling units within the same building;

4. §186-18.B.(5)(d)[1] of the Zoning Ordinance to permit a seven (7) foot setback from parking spaces and access drive from the multifamily dwelling;

5. §186-20.I.(3) & 186-30 of the Zoning Ordinance to permit a front yard setback of two (2) inches;

6. §186-20.I.(3) & 186-38.A of the Zoning Ordinance to permit a rear yard setback of ten (10) feet;

7. §186-20.J(5)(d) of the Zoning Ordinance to permit a zero (0) foot buffer between the ultimate right-of-way and parking spaces;

8. §186-33 of the Zoning Ordinance to permit a front yard setback of zero (0) feet from the ultimate right-of-way line for parking facilities;

9. §186-54 of the Zoning Ordinance to permit no buffering along the side and rear property lines and no buffer along the street frontage; and

10. §186-70.I of the Zoning Ordinance to permit a zero (0) foot setback of the parking spaces and access drives from the lot lines.

The above referenced variances for Tax Parcel Nos. 33-005-456, 33-005-438 and 33-005-458-001 are subject to the following conditions:

1. Applicant shall install bumper blocks on the North and South side of the multifamily apartment building in between the parking areas and the sidewalks adjacent to the building;



2. Applicant shall, at the sole discretion of the Borough and the Borough Engineer, plant a sufficient amount of trees and bushes in the five (5) foot buffer area along the side and rear property lines that abut single-family use and office / consumer use where a Class B fifteen (15) foot buffer and a Class C twenty (20) foot buffer are required;

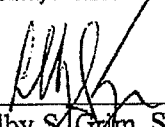
3. Applicant shall construct the multifamily apartment building and the rowhomes in accordance with Exhibits A-3, A-4 and A-5 and as presented at the Hearing; and

4. 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 in accordance with the plans and evidence presented.

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

GRIM, BIEHN & THATCHER

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

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

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

12/9/2021

Date of Mailing: December 9, 2021



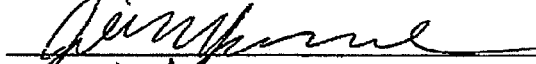
Zoning Hearing Board Signature Page

Re: Appeal No. 2021-7

David Barndt, Chairman

  
\_\_\_\_\_


John Yannaccone, Vice-Chairman

  
\_\_\_\_\_

Dennis Hurchalla, Secretary

  
\_\_\_\_\_

David Weaver

  
\_\_\_\_\_

J. David Worthington

  
\_\_\_\_\_

John Wilcox (alternate)

  
\_\_\_\_\_





# BOROUGH OF PERKASIE

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

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

## APPEAL TO ZONING HEARING BOARD

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

1. Date: 1/26/2024
2. A. Property Address: 135 South Main Street, Perkasio, PA 18944  
 B. Property Location (With reference to nearby intersections or prominent features):  
Near intersection of Walnut Street and Main Street  
 C. Tax Parcel Number (TMP): 33-014-027  
 D. Zoning District: R1-A and R-2  
 E. Present Use: Residential
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: 135 South Main, LLC
  - (b) Mailing address: P.O. Box 5256, New Britain, PA 18901
  - (c) Telephone number: 267-810-4711 Fax No. \_\_\_\_\_
  - (d) E-mail address: eas1205@yahoo.com
  - (e) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title:  
Owner of legal title

**RECEIVED**  
JAN 26 2024  
BOROUGH OF PERKASIE

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

5. Applicant's attorney, if any:

(a) Name: Gavin R. Laboski

(b) Mailing Address: Laboski Law, PC, 314 West Broad Street, Suite 124, Quakertown PA, 18951

(c) Telephone number: 215-536-3800 Fax No. 215-536-3801

(d) E-mail address: gavin@laboskilaw.com

6. Proposed use/improvements: See attached

\_\_\_\_\_

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:

\_\_\_\_\_

\_\_\_\_\_

8. For Request For Special Exception:

A. Nature of Exception Sought: To convert a three-unit residential building dwelling into a six-unit residential dwelling.

B. The exception is allowed under Section Section 186-18B(6) 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

N/A

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

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

10. For Challenge to Zoning Ordinance and/or Map

N/A

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

N/A

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: 

Signature of Property Owner: 

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

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

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

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

**\*Notes:**

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

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

<b>Residential</b>	<b>\$600.00</b>	<b>Non-residential</b>	<b>\$1,000.00</b>
--------------------	-----------------	------------------------	-------------------

**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 Perkasio 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

January 26, 2024

Cassandra L. Grillo, CZO  
Zoning Officer  
Borough of Perkasio  
620 W. Chestnut Street  
P.O. Box 96  
Perkasie, PA 18944

Re: **135 South Main, LLC**  
**135 South Main Street – Perkasio Borough**  
**TMP # 33-14-27**

**RECEIVED**  
JAN 26 2024  
BOROUGH OF PERKASIE

Dear Ms. Grillo:

This letter confirms that this office represents 135 South Main, LLC with respect to the enclosed application regarding the above-referenced property. The application seeks a special exception from the Borough of Perkasio Ordinance. In support of the application, we are enclosing the following:

1. An original and eleven (11) copies of the Borough of Perkasio Zoning Hearing Board application.
2. A check made payable to the Borough of Perkasio in the amount of \$600.00 representing the filing fee.
3. Twelve (12) copies of the plan depicting the proposed relief.
4. Twelve (12) copies of the Deed for the property.

Please accept the enclosed for filing and schedule the matter in accordance with the time requirements of the Pennsylvania Municipalities Planning Code. Please notify this office of the date and time of the hearing. If any additional information is required, please contact this office.

Sincerely,



Gavin Laboski

GRL/sbs

Enclosures

cc: 135 South Main, LLC (w/enc. – sent via email only)  
Christopher Sipes (w/enc. – sent via email only)

**135 SOUTH MAIN, LLC**  
**135 SOUTH MAIN STREET – PERKASIE BOROUGH**  
**TMP # 33-14-27**  
**ZONING HEARING BOARD APPLICATION ATTACHMENT**

The Applicant's property located at 135 South Main Street, Perkasio, PA (the "Property") contains an existing dwelling and detached garage along with a driveway and parking area for a three unit residential conversion. The Property was approved for residential conversion previously pursuant to a special exception granted by the Zoning Hearing Board in 1978. The Applicant is proposing to further convert the Property, without changing the footprint or adding to the Property, to add three additional residential units.

6. Proposed use/improvements. The Applicant proposes a residential conversion under the Zoning Ordinance to allow a change of the building from three (3) units to six (6) units. The Applicant is going to remove and demolish an existing detached garage and a portion of impervious surface coverage in order to create an additional parking area containing a total of nine (9) spaces, including a handicap space.

7. For Request of Variance.

A. Nature of Variance Sought: The Applicant seeks a variance from the buffer requirements associated with off street parking facilities. Instead of installing a fence or shrubbery as required in the Ordinance, the Applicant is proposing to utilize the existing vegetation and large mature trees as a buffer of the proposed revised parking area.

B. The variance is from Section 186-70K.

D. The nature of the unique circumstances and unnecessary hardship justifying the variance: For purposes of the variance to use the existing vegetation to serve as the buffer, the Property has an area of large mature trees. The Ordinance requires the installation of a fence, evergreens or shrubbery of at least four feet in height. Given the location of the parking area and existing mature trees, it may be difficult or impossible to install fencing, shrubbery or evergreens in the location of the large mature trees without disturbing the large trees or risking that the evergreens or shrubs do not remain viable.

Prepared by and Return to:

Professional Group Abstract LLC  
2701 York Road  
Jamison, PA 18929

File No. PGA-0655-FN

UPI # 33-014-027

**This Indenture**, made the 16 day of November, 2023  
Effective November 10, 2023

**Between**

**RAYMOND W. HERSTINE**

(hereinafter called the Grantor), of the one part, and

**135 SOUTH MAIN LLC**

(hereinafter called the Grantee), of the other part,

**Witnesseth**, that the said Grantor for and in consideration of the sum of **Three Hundred Eighty Thousand And 00/100 Dollars (\$380,000.00)** lawful money of the United States of America, unto him well and truly paid by the said Grantee, at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, has granted, bargained and sold, released and confirmed, and by these presents does grant, bargain and sell, release and confirm unto the said Grantee, in fee

ALL THAT CERTAIN messuage and tenement and residential property SITUATE in the Borough of Perkasio, in the County of Bucks, State of Pennsylvania, known as 135 South Main Street, bounded and described as follows, to wit:

BEGINNING at a corner, at the intersection of Main and Walnut Streets, in line of Enos Savacool's and Harvey F. Harpel's land; thence extending along said Walnut Street and lands of William Savacool South 55-3/4 degrees East, 9 perches to a corner; thence by land of Samuel Reichley North 36-1/4 degrees East, 9.10 perches to a corner; thence by the same and lands of Frank A. Thomson South 55-1/2 degrees East 6.60 perches to a corner of Samuel Gulick's lands; thence along the same North 36-1/4 degrees East, 11.48 perches to a corner in line of now or late Lewis Snyder's land; thence by the same North 55-1/2 degrees West, 15.24 perches to a corner in the aforementioned Main Street; thence along said Street and lands of Mary Geisinger and Harvey F. Harpel, South 37-1/2 degrees West 20.64 perches to the place of beginning.

EXCEPTING AND RESERVING therefrom, however, the following 2 tracts of land:

Tract No. 1



ALL THAT CERTAIN messuage, tenement and hotel property, commonly known as the South Perkasio Hotel, SITUATE in the Borough of Perkasio, County of Bucks, State of Pennsylvania, bounded and described as follows, to wit:

BEGINNING at a railroad spike, being the point of intersection of the center line of Main Street and the center line of Walnut Street, thence along center line of Walnut Street South 55 degrees 45 minutes East, 85.95 feet to a railroad spike; thence by other lands of S. D. Crouthamel, about to be conveyed to Morris Miller North 36 degrees 15 minutes East, 146.82 feet to a 3/4 inch iron pipe in line of land of S. D. Crouthamel; thence by the same North 53 degrees 9 minutes West, 84.40 feet to a railroad spike in the center line of Main Street; thence along said center line South 36 degrees 51 minutes West, 150.73 feet to the place of beginning.

Tract No. 2

AND ALSO ALL THAT CERTAIN messuage and tract of land, SITUATE in the Borough of Perkasio, County of Bucks and State of Pennsylvania, bounded and described as follows, to wit:

BEGINNING at a railroad spike in the center line of Walnut Street, said spike being 85.95 feet Southeast of the intersection of the center lines of Main and Walnut Streets; thence along said center line of Walnut Street South 55 degrees 45 minutes East, 62.55 feet to a railroad spike in line of land of William H. Strouse; thence along Strouse property North 36 degrees 15 minutes East, 144.02 feet to a 3/4 inch iron pipe in line of land of S. D. Crouthamel; thence along land of S. D. Crouthamel North 53 degrees 9 minutes West, 63.53 feet to a 3/4 inch iron pipe in line of other land of S. D. Crouthamel, about to be conveyed to Morris Miller; thence along said land South 36 degrees 15 minutes West, 146.82 feet to the place of beginning.

BEING County Parcel #33-014-027.

Being the same premises which Evelyn Crouthamel Herstine, by Raymond W. Herstine, attorney-in-fact under Power of Attorney dated May 23, 1996, which is recorded in the Office of the Recorder of Deeds of Bucks County, Pennsylvania in Book 1335 page 558 by Deed dated 12/26/1996 and recorded 02/25/1997 in Bucks County in Land Record Book 1358 Page 1913 conveyed unto Raymond W. Herstine and Carole Herstine, in fee.

AND the said Carole J. Herstine departed this life on 06/14/2023 vesting title in Raymond W. Herstine as surviving tenant by the entirety.

**Together with** all and singular the buildings and improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging, or in anywise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of him, the said grantor, as well at law as in equity, of, in and to the same.

**To have and to hold** the said lot or piece of ground described above, with the buildings and improvements thereon erected, 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.

**And** the said Grantor, for himself and his heirs, executors and administrators, does, by these presents, covenant, grant and agree, to and with the said Grantee, its successors and assigns, that he, the said Grantor, and his heirs, all and singular the hereditaments and premises herein described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, its successors and assigns, against him, the said Grantor, and his heirs, will warrant and defend against the lawful claims of all persons claiming by, through or under the said Grantor but not otherwise.

In Witness Whereof, the party of the first part has hereunto set his hand and seal. Dated the day and year first above written.

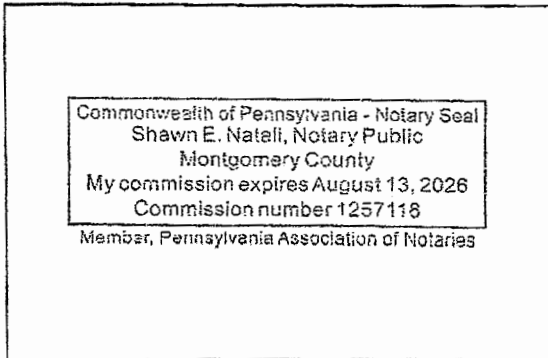
Sealed and Delibered  
in the Presence of Us:

James J. Pustilli

Raymond W. Herstine {SEAL}  
Raymond W. Herstine

Commonwealth of Pennsylvania }  
County of Montgomery } ss

This record was acknowledged before me on 16 day of November, 2023  
by Raymond W. Herstine.



Notary Stamp Here

Shawn E. Nateli  
Signature of Notarial Officer

Title of Office Notary Public

My commission expires 8/13/2026

The precise residence and the complete post office address of the above-named Grantee is:

**222 Windsor Way  
Doylestown, PA 18901**

[Signature]  
On behalf of the Grantee

# Deed

UPI # 33-014-027

Raymond W. Herstine

TO

135 South Main LLC

Professional Group Abstract LLC  
2701 York Road  
Jamison, PA 18929

**135 SOUTH MAIN, LLC  
135 SOUTH MAIN STREET – PERKASIE BOROUGH  
TMP # 33-14-27  
LIST OF PROPERTY OWNERS WITHIN 100 FEET**

TMP # 33-14-21

Weldon and Ruth Clemmer  
529 E. Walnut Street  
Perkasie, PA 18944

TMP # 33-14-22

Jay and Kathleen Ruth  
525 E. Walnut Street  
Perkasie, PA 18944

TMP # 33-14-23

Ronald and Jessica Lucas  
521 E. Walnut Street  
Perkasie, PA 18944

TMP # 33-14-24

Nicholas Yandolino  
38 E. Walnut Street  
Sellersville, PA 18960

TMP # 33-10-133

Edward and Rose Marie Clinton  
707 Dublin Road  
Perkasie, PA 18944

TMP # 33-10-133-1

Robert and Cornelia Deckman  
322 Upper Stump Road  
Chalfont, PA 18914

TMP # 33-14-29-1; 33-14-28

Church St. Andrews Union Cemetery Inc.  
c/o Charles A. Barndt  
S. Main Street  
Perkasie, PA 18944

TMP # 33-14-28-1

William and Ruth Repko  
133 S. Main Street  
Perkasie, PA 18944

TMP # 33-10-132

Mark and Deborah Gonder  
148 S. Main Street  
Perkasie, PA 18944

TMP # 33-10-132-1

Steven and Lauren Kearns  
680 Bennett Lane  
Perkasie, PA 18944

TMP # 33-10-131

James and Anne Marie Bedeaux  
134 S. Main Street  
Perkasie, PA 18944

TMP # 33-10-130

Blaine and Elizabeth Strunk  
128 S. Main Street  
Perkasie, PA 18944

TMP # 33-10-129

Zachary and Dana Bonner  
124 S. Main Street  
Perkasie, PA 18944

TMP # 33-14-26

Lawrence Nacarella  
501 E. Walnut Street  
Perkasie, PA 18944



# 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: JANUARY 11, 2024
2. A. Property Address: 200 WYCKFORD DRIVE  
 B. Property Location (With reference to nearby intersections or prominent features):  
INTERSECTION OF WYCKFORD DR AND ESSEX CT  
 C. Tax Parcel Number (TMP): 33-009-169  
 D. Zoning District: R1-B  
 E. Present Use: SINGLE FAMILY RESIDENCE

3. Classification of Appeal (Check one or more if applicable):
  - Request for Variance (Zoning Ordinance 186-101)
  - Request for Special Exception (Zoning Ordinance 186-102)
  - Interpretation of Law
  - Validity Challenge
  - Appeal from Determination of Zoning Officer or Borough Engineer

**RECEIVED**  
JAN 26 2024  
BOROUGH OF PERKASIE

4. Applicant:
  - (a) Name: DANIEL J TAYLOR
  - (b) Mailing address: 200 WYCKFORD DR  
PERKASIE, PA 18944
  - (c) Telephone number: (267) 625-1894 Fax No. \_\_\_\_\_
  - (d) E-mail address: danieljtaylor1989@gmail.com
  - (e) State whether owner of legal title, owner of equitable title, or tenant with the permission of owner of legal title:  
OWNER OF LEGAL TITLE

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



5. Applicant's attorney, if any:

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

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

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

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

6. Proposed use/improvements: SINGLE FAMILY RESIDENCE (NO CHANGE)  
PROPOSED ADDITIONS TO LEVEL OF EXISTING  
HOUSE AND GARAGE

7. For Request of Variance:

A. Nature of Variance Sought: LEFT SIDE YARD SETBACK REDUCTION  
REQUIRED IS 15', EXISTING IS 8'-0"±, PROPOSED IS 7'-2"±

B. The Variance is from Section 186-20.B(2) 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:

EXISTING NON-CONFORMING LOT - PROPOSED  
ADDITION IS NOT MAKING EXISTING CONDITION  
DRASTICALLY WORSE - EXISTING SETBACK IS 8'-0"  
AND PROPOSED IS 7'-2"

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 SHEET \**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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: *Paul J. Taha*

Signature of Property Owner: *Paul J. Taha*

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

Residential	<u>\$600.00</u>	Non-residential	\$1,000.00
-------------	-----------------	-----------------	------------

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

Owner	Address
Jeffrey & Shannon Short	198 Wyckford Dr Perkasie, PA 18944
Marc & Melanie Brodeur	199 Wyckford Dr Perkasie, PA 18944
Jason Barci	201 Wyckford Dr Perkasie, PA 18944
Grady Bentzel	202 Wyckford Dr Perkasie, PA 18944
Stephen & Corinne Herbut	203 Wyckford Dr Perkasie, PA 18944
Joseph & Jackilyn Golio	204 Wyckford Dr Perkasie, PA 18944
Steven Pescatore	205 Wyckford Dr Perkasie, PA 18944
Nicole Schuler	606 Essex Ct Perkasie, PA 18944
Stephen & Michelle Carpenter	608 Essex Ct Perkasie, PA 18944
Keith & Debra Berger	609 Essex Ct Perkasie, PA 18944
Eric Beebe	610 Essex Ct Perkasie, PA 18944
Russell & Cynthia Cox	611 Essex Ct Perkasie, PA 18944

**BUCKS COUNTY RECORDER OF DEEDS**

55 East Court Street  
Doylestown, Pennsylvania 18901  
(215) 348-6209

Instrument Number - 2019035136

Recorded On 7/9/2019 At 1:31:18 PM

\* Total Pages - 4

\* Instrument Type - DEED

Invoice Number - 1012839

User - KGB

\* Grantor - MANERO, DINO R

\* Grantee - TAYLOR, DANIEL J

\* Customer - SIMPLIFILE LC E-RECORDING

**\* FEES**

STATE TRANSFER TAX	\$3,050.00
RECORDING FEES	\$81.75
PENNRIDGE SCHOOL DISTRICT REALTY TAX	\$1,525.00
PERKASIE BOROUGH	\$1,525.00
TOTAL PAID	\$6,181.75

Bucks County UPI Certification  
On July 9, 2019 By JJK

This is a certification page  
**DO NOT DETACH**  
This page is now part  
of this legal document.

RETURN DOCUMENT TO:

G M S S - RQ  
980 HARVEST DRIVE;SUITE 200  
BLUE BELL, PA 19422

I hereby CERTIFY that this document is  
recorded in the Recorder of Deeds Office  
of Bucks County, Pennsylvania.



*Robin M. Robinson*

Robin M. Robinson  
Recorder of Deeds

\* - Information denoted by an asterisk may change during  
the verification process and may not be reflected on this page.

1587B7



CERTIFIED PROPERTY IDENTIFICATION NUMBERS  
33-009-169- - PERKASIE BOR  
CERTIFIED 07/09/2019 BY JJK

Prepared By: **Greater Montgomery Settlement Services,  
LLC  
ATTN: Tenisha Austin  
910 Harvest Drive, Suite 100  
Blue Bell, PA19422  
Phone: 215-654-5444**

Return To: **Greater Montgomery Settlement Services,  
LLC  
ATTN: Tenisha Austin  
910 Harvest Drive, Suite 100  
Blue Bell, PA19422  
Phone: 215-654-5444**

**33-009-169  
200 Wyckford Drive, Perkasio, PA 18944  
File No. 321-018570**

Fee Simple Deed

**This Deed**, made on July 9, 2019, between,

**Dino R. Manero**

hereinafter called the Grantor of the one part, and

**Daniel J. Taylor**

hereinafter called the Grantee of the other part,

Witnesseth, that in consideration of **Three Hundred Five Thousand and 00/100 Dollars, (\$305,000.00)** in hand paid, the receipt whereof is hereby acknowledged, the said Grantor does hereby grant and convey unto the said Grantee, his/her/their heirs and assigns as Sole Owner

ALL THAT CERTAIN lot or piece of ground, with the building and improvements thereon, SITUATE in Perkasio Borough, Bucks County, Pennsylvania, bounded and described according to a Plan prepared for Wyckford Commons, dated April 10, 1985 and last revised July 1, 1987 and recorded in Bucks County in Plan Book 242 page 49, as follows, to wit:

BEGINNING at a point on the Southwesterly side of Wyckford Drive (60 feet wide) which point is at the distance of 47.25 feet measured on the arc of a circle curving to the right having a radius of 30 feet from a point of curve on the Southeasterly side of Essex Court (50 feet wide); thence extending from said point of beginning, along the said Southwesterly side of Wyckford Drive, the 2 following courses and distances, viz: (1) South 44 degrees 53 minutes 05 seconds East 24.77 feet to a point of curve thereon; and (2) Southeastwardly on the arc of a circle curving to the right having a radius of 270 feet the arc distance of 32.21 feet to a point, a corner of Lot No. 115; thence extending along the same, South 51 degrees 57 minutes 08 seconds West 112.77 feet to a point in line of Lot No. 113; thence extending along the same North 49 degrees 10 minutes 50 seconds West 73.37 feet to a point on the said Southwesterly side of Essex Court; thence extending along the same, North 44 degrees 52 minutes 13 seconds West 88.63 feet to a point of radial round curve thereon; thence extending on the arc of a circle curving to the right having a radius of 30 feet the arc distance of 47.25 feet to the first mentioned point and place of beginning.

BEING Lot No. 112 as shown on said Plan.

Being the same premises which Scott A. Hansen and Robin L. Hansen, husband and wife by Deed dated 08/23/1994 and recorded 08/25/1994 in Bucks County in Land Record Book 958 Page 690 conveyed unto Dino R. Manero, in fee.

And the said Grantor does hereby covenant to and with the said Grantee that he/she/they, the said Grantor, his/her/their heirs and assigns, SHALL and WILL, warrant and forever defend the herein above described premises, with the hereditaments and appurtenances, unto the said Grantee, his/her/their heirs and assigns, against the said Grantor and against every other person lawfully claiming or who shall hereafter claim the same or any part thereof, by, from or under him/her/they or any of them.

In witness whereof, the said Grantor have caused these presents to be duly executed the day and year first above written.

Sealed and delivered in the presence of:

Witness *Dino R. Manero*  
Dino R. Manero

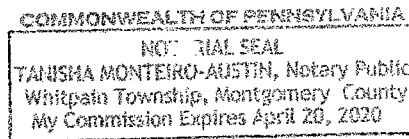
Print Witness Name:

State/Commonwealth of PA  
County of Montgomery

On this 9th day of July, 2019, before me, the undersigned officer, personally appeared **Dino R. Manero**, known to me (or satisfactorily proven) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.

*Tanisha Aruster*  
Notary Public



# DEED

File No. 321-018570

Grantor: Dino R. Manero

Grantee: Daniel J. Taylor

I certify the address of the Grantee to be, and mail tax bill to:

200 Wyckford Drive, Perkasie PA 18944

Certified by: Samaha Montano-Austin

Premises: 200 Wyckford Drive, Perkasie, Perkasie Borough, Bucks County, State/Commonwealth of Pennsylvania



# PERKASIE BOROUGH POLICE DEPARTMENT MONTHLY REPORT

## JANUARY 2024



**CHIEF ROBERT A. SCHURR**

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JAN23	2023YTD
<b>TOTAL INCIDENTS</b>	402												402	526	402
Perkasie	250												250	387	250
Sellersville	152												152	140	152
Assaults														3	0
Burglary	2												2	0	2
Theft	1												1	8	1
Forgery	0												0	0	0
Fraud	1												1	2	1
Sex Offenses	0												0	0	0
Criminal Mischief/Vand.	2												2	1	2
Drugs	1												1	1	1
DUI	1												1	2	1
Liquor Laws	0												0	0	0
Drunkness	0												0	2	0
Disorderly Conduct	0												0	2	0
All Other Crimes	2												2	1	2

<b>TRAFFIC CITATIONS</b>		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JAN23	2023YTD
Perkasie		15												15	13	15
Sellersville		10												10	10	10

<b>ARRESTS PERKASIE</b>		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JAN23	2023YTD
Felony/Misdemeanor		2												2	3	2
Summary Citations		2												2	2	2
Juvenile		0												0	2	0
Borough Ordinance		1												1	0	1

<b>ARRESTS SELLERSVILLE</b>		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JAN23	2023YTD
Felony/Misdemeanor		4												4	7	4
Summary Citations		0												0	1	0
Juvenile		2												2	0	2
Borough Ordinance		0												0	0	0

<b>ACCIDENTS</b>		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JAN23	2023YTD
Perkasie		5												5	13	5
Sellersville		7												7	5	7

<b>PARKING TICKETS</b>		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JAN23	2023YTD
Perkasie		4												4	13	4
Sellersville		1												1	1	24

\*Pending year end analysis

**Calls for Service - by UCR Code**

Incidents Reported Between 01/01/2024 and 01/31/2024

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	1			
0531	ATTEMPT FORCIBLE ENTRY-RESIDENCE-NIGHT	1			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0690	THEFT - REPORTS	0	1		
0710	MOTOR VEHICLE THEFT-AUTO	1			
0790	M.V. THEFT - REPORTS (ATTEMPTED THEFTS)	5			
0810	SIMPLE PHYSICAL ASSAULTS	0	1		
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	2			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2660	TRESPASSING OF REAL PROPERTY	2			
2710	TRAFFIC OFFENSES	1			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	3	1		
2830	BORO ORDINANCE - ALL OTHER	4			
2840	BORO ORDINANCE - CURFEW VIOLATIONS	0	1		
2912	RUNAWAY-INCORRIGIBLE-FEMALE (JUVENILE)	1			
3000	FOUND/RECOVERED PROPERTY	2			
3100	MOTOR VEHICLE ACCIDENTS	9			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	4			
3400	MENTAL HEALTH	7			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	26			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	5			
3600	DISTURBANCES-DOMESTIC	25	1		
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	9			
3630	DISTURBANCE - NOISE COMPLAINT	11			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	7			
3820	ASSIST MOTORIST/DISABLE VEH	6			
3830	ASSIST OTHER AGENCY	1			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUNDED)	1			
3850	HAZARDOUS CONDITIONS	8			
3860	LOCKOUTS (VEHICLE/BLDG)	3			
3870	SERVICE CALL - WELL BEING CHECK	15	3		
3880	OPEN DOORS/WINDOWS	1			
3900	TRAFFIC & PARKING PROBLEMS	19			
4026	WIRES AND POLES DOWN	2			
4080	NON-CRIMINAL - HARASSMENT	5			
4081	NON-CRIMINAL - PFA COMPLAINT	1			
4090	NON-CRIMINAL - REPORTS	6			
4091	NON-CRIMINAL - POLICE INFORMATION	12	1		
4092	NON-CRIMINAL - PATROL REQUEST	3			
4093	NON-CRIMINAL - CIVIL COMPLAINT	16			
4094	NON-CRIMINAL DOMESTIC STANDBY	3			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	1			
4096	FIELD INVESTIGATION	4	1		
4097	PROTECTION FROM ABUSE NOTICES	7			
4098	SOLICITING PERMIT	4			
4099	DRUG RELATED/INFORMATION	3			

## Calls for Service - by UCR Code

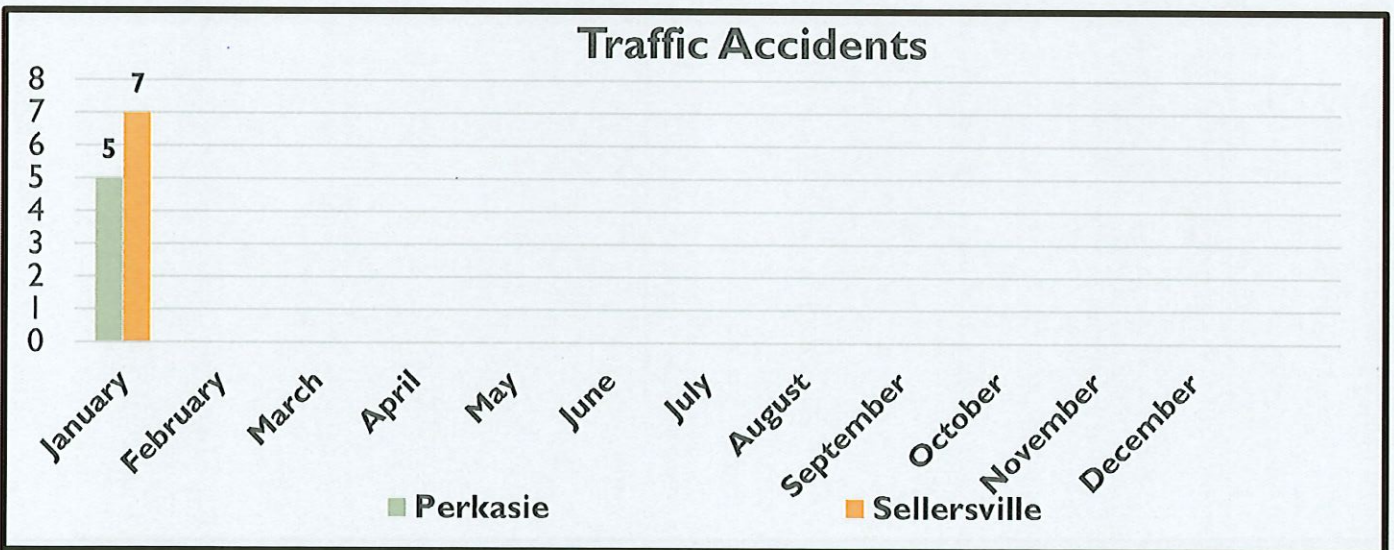
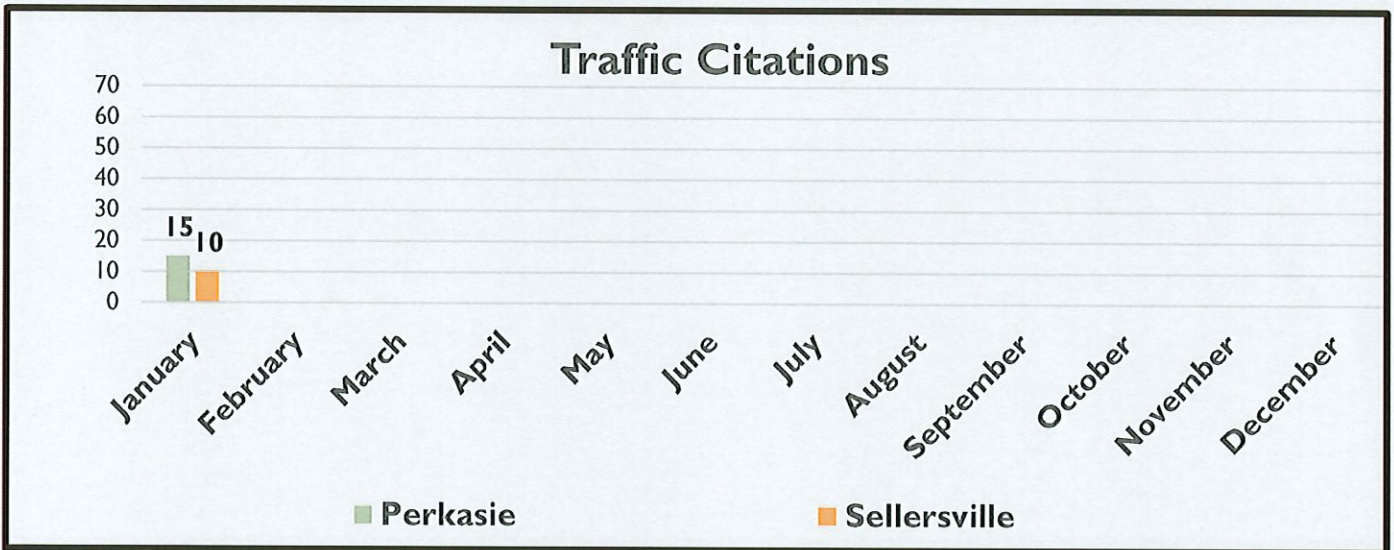
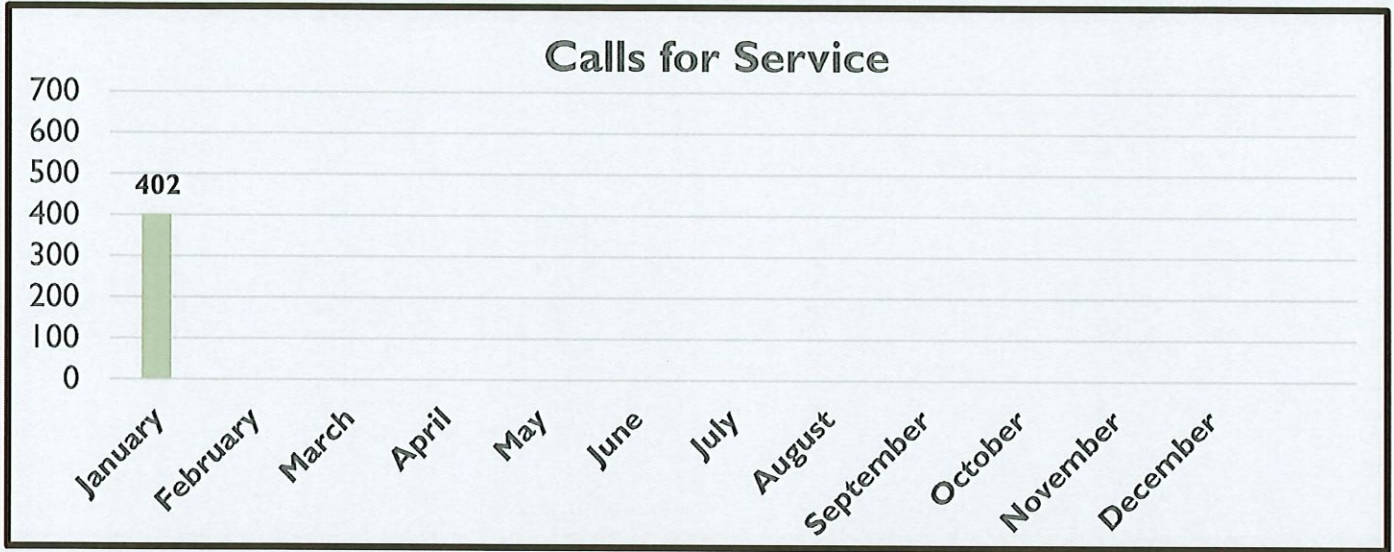
Incidents Reported Between 01/01/2024 and 01/31/2024  
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4100	K-9 INVESTIGATIONS/REPORTS	2			
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	1			
4510	DEATHS - UNATTENDED	2			
4511	DEATHS - ATTENDED	1			
4911	ABANDONED 911	10			
5004	LOST & FOUND - FOUND ARTICLES	2			
5008	LOST & FOUND - LOST ARTICLES	2			
5502	ANIMAL COMPLAINTS - BARKING DOGS	3			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	5			
5510	ANIMAL COMPLAINTS - OTHER	4			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	1			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	2			
6600	SPEEDING VEHICLES	2			
6614	TRAFFIC RELATED - OTHER TRAFFIC	2			
6650	TRAFFIC - HAZARDOUS ROAD CONDITIONS	4			
7008	AMBULANCE ASSIST	79	3		
7010	PUBLIC SERVICES-NOTIFICATIONS(POL.INFO.)	1			
7014	PUBLIC SERVICE - OTHERS	1			
7091	SPECIAL DETAIL	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	8	1		
7504	ASSIST OTHER POLICE DEPT.	4			
7508	ASSIST REGIONAL PD	6			
7509	ASSIST HILLTOWN PD	1	1		
7511	ASSIST PSP	0	1		
8110	WARRANTS - OTHER AUTHORITY	3	1		
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	2			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	1			
8590	DEPARTMENTAL SERVICES - REPORTS	1			
CITT	TRAFFIC CITATION	12			
CITW	WARNING	26			
XXXX	*Restricted	1			
<b>Total Calls</b>		<b>441</b>			

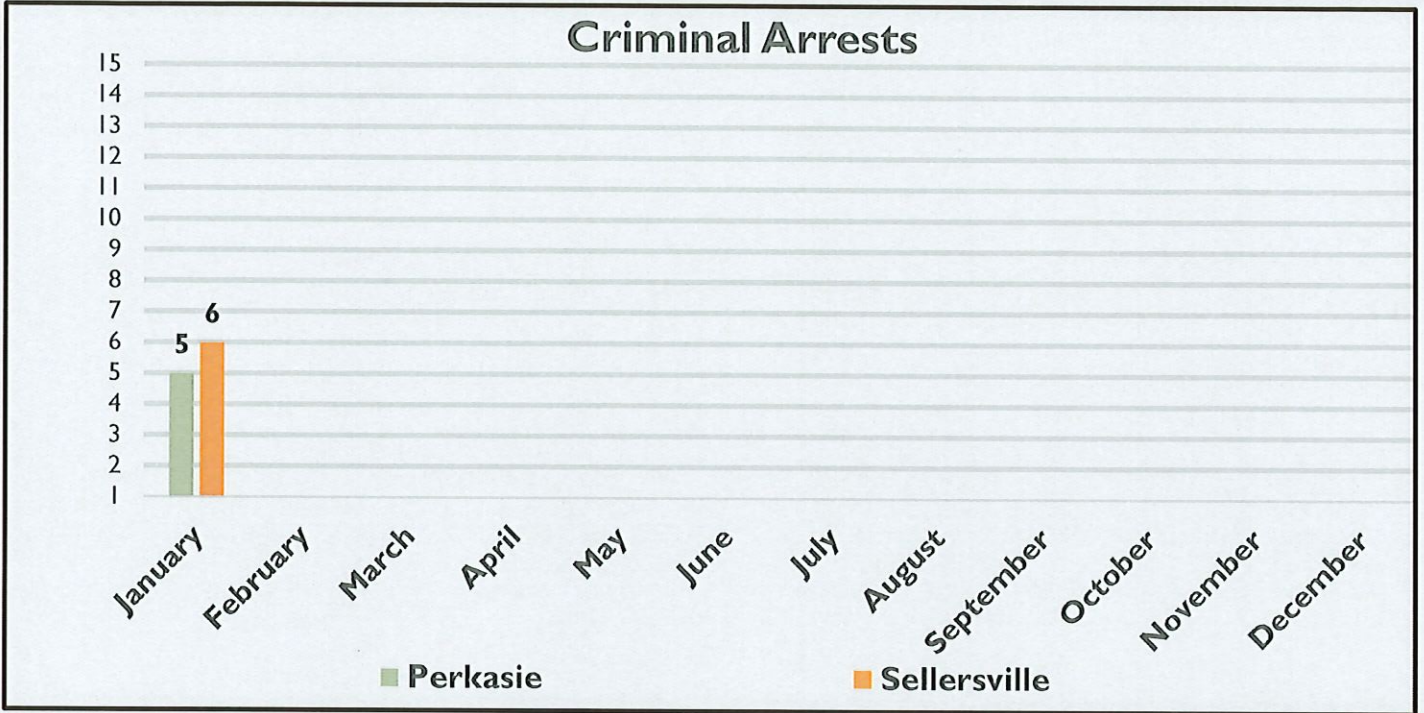


# ACTIVITY 2024



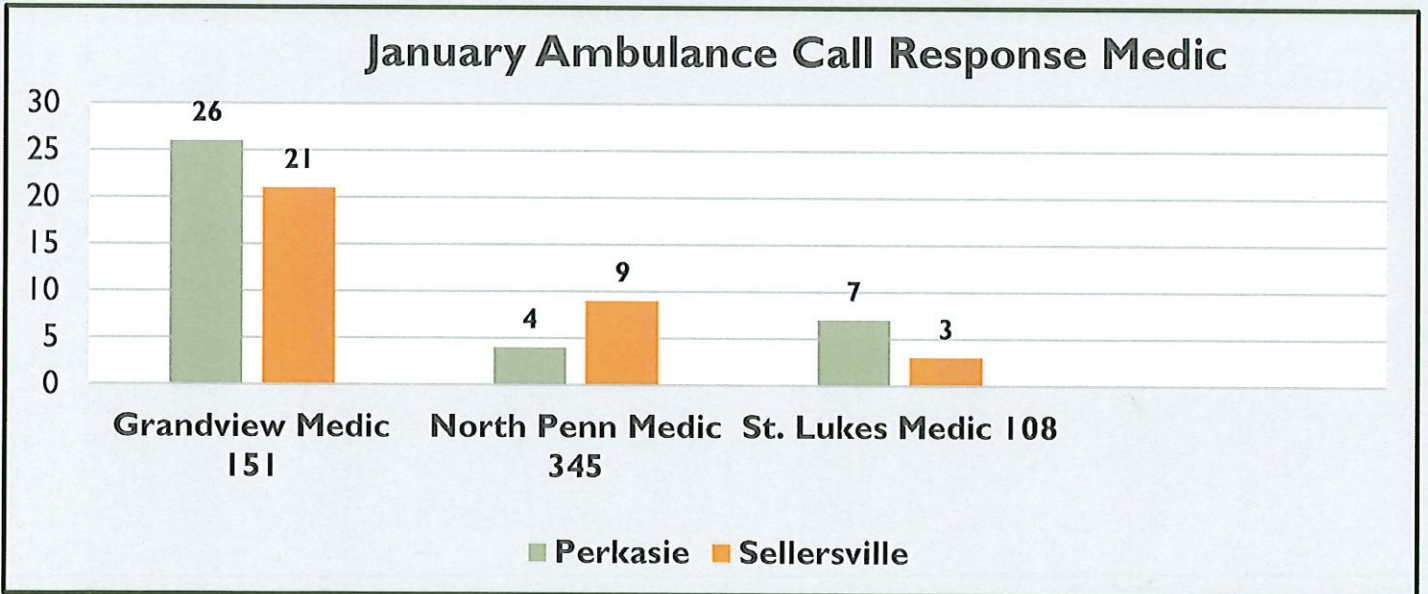


# ACTIVITY 2024



### Ambulance Response Reports by Medic

	<u>Perkasio</u>	<u>Sellersville</u>
Grandview Medic 151	26	21
North Penn Medic 345	4	9
St. Lukes Medic 108	7	3



# JANUARY 2024

## REVENUE RECEIVED:

Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	\$150.00
New Britain D.C. 07-2-03	\$740.79
Bucks County Clerk of Courts	\$176.49
Parking Tickets	\$30.00
Sellersville Monthly Contract Agreement	351,011.93
<b>TOTAL REVENUE RECEIVED:</b>	<b>352,109.21</b>

## OVERDOSE ANALYSIS/USE OF NALOXONE (NARCAN) 2024 ADMINISTERED BY PD

MONTH	AGE	SEX	LOCATION	# of DOSES (Administered by PD)	DRUG	METHOD	OD SURVIVAL
January	None						
February							
March							
April							
May							
May							
June							
July							
August							
September							
October							
November							
December							

# VEHICLES

Year/Veh. #	Make/Model	BEG. JAN	END JAN.	MILES	USAGE
2022 (#1)	Ford Explorer	16579	18326	1747	Patrol
2023 (#2)	Ford Explorer	432	1039	607	Patrol
2019 (#3)	Ford Interceptor	44931	45480	549	Patrol
2021 (#4)	Ford Interceptor	27422	28646	1224	Patrol
2017 (#5)	Ford Explorer	83335	84683	1348	Patrol
2015 (#6)	Ford Explorer	52496	52793	297	Invest.
2018 (#7)	Ford Explorer	31748	32297	549	Invest.
2018 (#8)	Ford Explorer	62147	63374	1227	K9
2016 (#9)	2016 Ford Interceptor	73412	74656	1244	Patrol
2019 (#10)	2019 Ford Interceptor	50652	51638	986	Patrol
2013 (#15)	2013 Ford Explorer	97475	97691	216	Invest.
2021 (#17)	2021 Durango	28923	30100	1177	Chief
2007	Ford E450	5148	5202	54	Crisis
<b>TOTAL:</b>				<b>11,225</b>	

## **SPECIALTY TRAINING:**

**January 3 & 14, 2024:** Sgt. Mecouch & Officer Fields attended SWAT training.

**January 24, 2024:** Det. Gro attended Negotiator training.

**January 2024:** All Officers participated in online Legal Update/Case Law training.

## **BUCKS COUNTY CO-RESPONDER JANUARY ACTIVITY:**

Perkasie Borough Police referrals: 7

Live calls with officers in the field: 2

Total in region referrals: 25



# DETECTIVE DIVISION

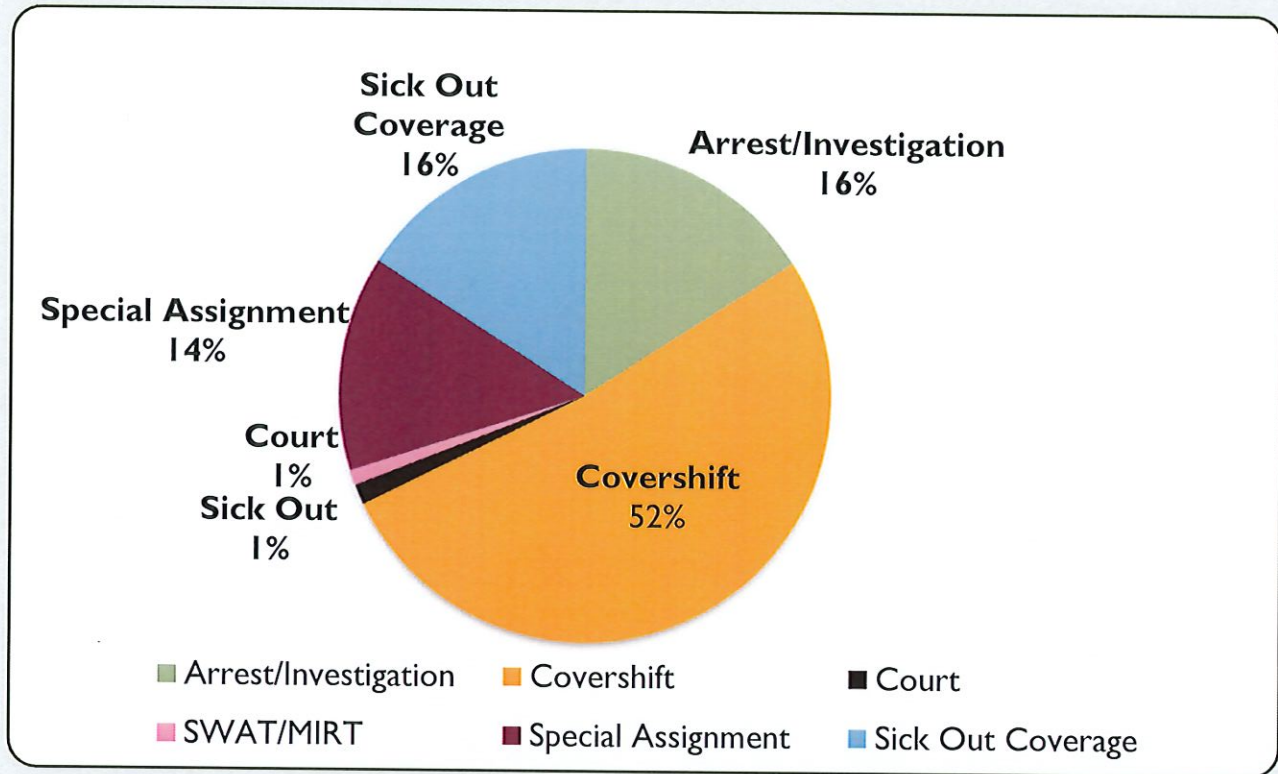
Submitted by Detective Travis Schoonover:

Incident	Status	Recent Activity
20220320M0008 Overdose	Active	Under investigation
20231030M0005 Theft	Closed	Leads exhausted
20230526M0010 Death Scene	Active	Under investigation
20230822M0001 Criminal Mischief	Closed	Charges filed
20230720M0012 Theft	Active	Under investigation
20230915M0002 Theft from Auto	Active	Under investigation
20231108M0007 Sex Assault	Closed	Lack of victim cooperation
20231127M0012 Sex Offenses	Closed	Unfounded
20231215M0005 Fraud	Active	Under investigation
20231129M0012 Theft	Closed	Leads exhausted
20231226M0012 Bad Checks	Closed	Restitution paid

Submitted by Detective Antony Gro:

20240131M0002 Assist Regional PD	Closed	Referred to 77 PD
20231118M0015 Fraud	Open	Under investigation
20230610M0011 Burglary	Active	Under investigation
20240114M0003 Motor Vehicle Thefts	Closed	Charges filed
20230807M0014 Fraud	Active	Under investigation
20240112M0005 Burglary	Closed	Charges filed
20230908M0005 Fraud	Active	Under investigation
20231113M0013 Fraud	Active	Under investigation
20240124M0013 Attempted Burglary	Active	Under investigation
20230807M0014 Fraud	Open	Under investigation
20231115M0007 Sex Assault	Open	Under investigation

# JANUARY OVERTIME



<u>Category:</u>	<u>Hours:</u>
Arrest/Investigation	24
Covershift	78
Court	2
Special Assignment	21.25
SWAT/MIRT Call Out	1.5
<b>Total:</b>	<b>150.75</b> *43.25 hrs. submitted as Comp-time

## 2024 HOURS SCHEDULED PLUS OVERTIME



## ***Perkasie Borough Police Department***

### ***K-9 Unit Monthly Report-***

January 2024

#### **K-9 DEPLOYMENTS:**

1/31/24- 3410 Bethlehem Pk., Hilltown

Received request from Hilltown Township Police Department Detective to assist with a K-9 narcotics search in the course of a search warrant on a vehicle at the above checked. The search was conducted without incident.

\*\*I conduct a minimum of two foot patrols per shift in various parts of Lenape Park and/or other areas within our jurisdiction. In the course of those patrols, myself and K-9 Revo have the occasion to interact with the public and provide a visible presence in the area, including the skate park. I do not classify these patrols as actual deployments, therefore they are not included in my monthly statistics.

#### **SPECIAL DETAILS:**

There were no details involving the K-9 unit in the month of January.

#### **TRAINING:**

1/15/24- 445 N. Main St., Sellersville (8 hours) -Participated in narcotics training with K-9 Revo along with K-9 units from the Bensalem, Upper Southampton and Quakertown Police Departments.

1/17/24- 399 Franklin Mills Cr., Philadelphia (8 hours) -Participated in training with K-9 Revo along with K-9 units from the Lower Makefield, Franklin Township, NJ, Warminster, and Quakertown Police Departments. Training scenarios included various aspects of patrol duties, including bite work and building searches.

Respectfully Submitted,  
Officer Tom Brun



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



Upper Bucks Update

## Co-responder January Update

HAPPY NEW YEAR AND WELCOME TO WINTER!

This month we had a total of 30 new referrals across the region. Hopefully we have made it through the worst of the winter storms and frigid cold, but I continue to commend everyone for their involvement with the program and the continual influx of new referrals. As always, if you are unsure of whether or not an incident may be a good referral, you can always call, text, or email me at any time.

### Topic of the Month : PA Medi

Bucks County, along with the rest of the country, has seen a large influx of population in the 65+ category in recent years. Something that regularly comes up within this age range is the complexities of Medicare, what type of plan to go with, and how to enroll. Ensuring that individuals have access to quality, accessible healthcare is essential in preventing older adult issues later in life. One program that can assist with this is PA Medi.

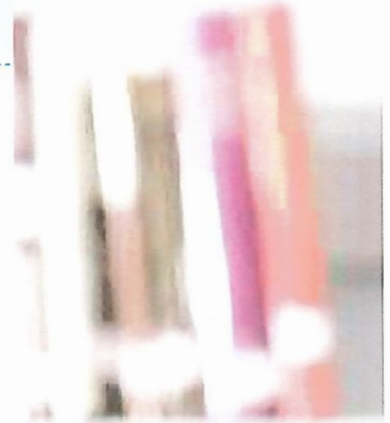
PA MEDI is a statewide service operated by the Pennsylvania Department of Aging. All services are free and confidential and delivered by specially trained certified counselors through Pennsylvania's 52 local Area Agencies on Aging.

PA MEDI provides free, unbiased personalized help with detailed information about:

Original Medicare, Medigap (Medicare supplement), Medicare Advantage plans, Prescription drug plans, Enrollment assistance, Medicare rules, notices, and billing concerns, Medicare financial assistance programs, Medicare appeals, Long-term care insurance, and Coordination of benefits

PA MEDI provides easy-to-understand, objective help and information for those on Medicare, their families, and caregivers. PA MEDI does NOT sell or recommend Medicare insurance products, insurance agents, or brokers.

PA Medi can be reached via a call to 800-783-7067, 8 a.m. to 5 p.m. Monday through Friday. Spreading this information to individuals and families can help be a preventative measure to reduce the number of 911 calls for unaddressed/uninsured medical needs.



### MONTHLY BREAKDOWN

Perkasie.....	8
Bedminster .....	2
Hilltown .....	2
Dublin .....	1
Tinicum.....	1
Richland.....	3
Quakertown.....	2
Pennridge.....	6
Springfield.....	0

### MOST COMMON REFERRAL TYPES

- Mental Health
- Family/domestic
- Homeless

# Perkasie Borough Incidents

Incidents for Perkasie Borough Incidents within 01/01/2024 - 01/31/2024.

<b>Toned At</b>	<b>Title</b>	<b>Reference</b>	<b>Responders</b>	<b>Duration</b>	<b>Total</b>	<b>Category</b>
19:41 - Tue, 02 Jan 2024	WIRES BURNING INSIDE (TAC)	69	17	19 minutes	5 hours 23 minutes	NFIRS Smoke Scare Odor Of Smoke
03:24 - Wed, 03 Jan 2024	FIRE ASSIST EMS ALS (TYPE)	78	2	21 minutes	42 minutes	Medical
03:46 - Wed, 03 Jan 2024	FIRE ASSIST EMS ALS (TYPE)	79	3	20 minutes	One hour	Medical
16:16 - Sat, 06 Jan 2024	FIRE ASSIST EMS BLS (TYPE)	302	8	24 minutes	3 hours 12 minutes	Medical
16:51 - Mon, 08 Jan 2024	FIRE ASSIST EMS ALS (TYPE)	419	4	5 minutes	20 minutes	Medical
23:28 - Tue, 09 Jan 2024	VEHICLE IN FLOOD WATER (MBOX)	662	14	13 minutes	3 hours 2 minutes	Water Rescue
12:33 - Sat, 13 Jan 2024	WIRES OUTSIDE (LOC)	957	9	49 minutes	7 hours 21 minutes	NFIRS Rescueems - Other
12:58 - Sat, 13 Jan 2024	FIRE POLICE REQUEST	963	None	One minute	None	NFIRS Rescueems - Other
14:46 - Sun, 14 Jan 2024	FIRE POLICE REQUEST	1033	4	59 minutes	3 hours 56 minutes	NFIRS Rescueems - Other

<b>00:24 - Sun, 21 Jan 2024</b>	<b>WIRES BURNING INSIDE (TAC)</b>	<b>1495</b>	<b>8</b>	<b>27 minutes</b>	<b>3 hours 36 minutes</b>	<b>NFIRS Smoke Scare Odor Of Smoke</b>
<b>07:25 - Tue, 23 Jan 2024</b>	<b>Fire Police Request by PD</b>	<b>0230001</b>	<b>1</b>	<b>One hour 20 minutes</b>	<b>One hour 20 minutes</b>	<b>NFIRS Assist Police Or Other Government al Agency</b>
<b>13:10 - Tue, 23 Jan 2024</b>	<b>Cardiac Arrest</b>	<b>0230002</b>	<b>6</b>	<b>55 minutes</b>	<b>5 hours 30 minutes</b>	<b>Medical</b>
<b>16:15 - Wed, 24 Jan 2024</b>	<b>dwelling fire</b>	<b>0240001</b>	<b>12</b>	<b>45 minutes</b>	<b>9 hours</b>	<b>NFIRS Cooking Fire</b>
<b>17:54 - Tue, 30 Jan 2024</b>	<b>CARBON MONOXIDE ALARM (LOC)</b>	<b>446707828</b>	<b>11</b>	<b>23 minutes</b>	<b>4 hours 13 minutes</b>	<b>Carbon Monoxide</b>

Number of incidents: 14. Total Hours: 7 hours 21 minutes. Total Responder Hours: 2 days 35 minutes (48h 35m).

# Incident List

Incidents for Incident List within 01/01/2024 - 01/31/2024.

<b>Toned At</b>	<b>Title</b>	<b>Reference</b>	<b>Responders</b>	<b>Duration</b>	<b>Total</b>	<b>Category</b>
<b>09:16 - Mon, 01 Jan 2024</b>	<b>WATERFLO W ALARM (LOC)</b>	<b>12</b>	<b>12</b>	<b>14 minutes</b>	<b>2 hours 48 minutes</b>	<b>NFIRS Water Or Steam Leak</b>
<b>19:41 - Tue, 02 Jan 2024</b>	<b>WIRES BURNING INSIDE (TAC)</b>	<b>69</b>	<b>17</b>	<b>19 minutes</b>	<b>5 hours 23 minutes</b>	<b>NFIRS Smoke Scare Odor Of Smoke</b>
<b>03:24 - Wed, 03 Jan 2024</b>	<b>FIRE ASSIST EMS ALS (TYPE)</b>	<b>78</b>	<b>2</b>	<b>21 minutes</b>	<b>42 minutes</b>	<b>Medical</b>
<b>03:46 - Wed, 03 Jan 2024</b>	<b>FIRE ASSIST EMS ALS (TYPE)</b>	<b>79</b>	<b>3</b>	<b>20 minutes</b>	<b>One hour</b>	<b>Medical</b>
<b>12:24 - Thu, 04 Jan 2024</b>	<b>GARAGE FIRE (TAC)</b>	<b>152</b>	<b>2</b>	<b>One minute</b>	<b>2 minutes</b>	<b>NFIRS Building Fire</b>
<b>22:06 - Fri, 05 Jan 2024</b>	<b>CARBON MONOXIDE ALARM</b>	<b>245</b>	<b>13</b>	<b>26 minutes</b>	<b>5 hours 38 minutes</b>	<b>Carbon Monoxide</b>
<b>16:16 - Sat, 06 Jan 2024</b>	<b>FIRE ASSIST EMS BLS (TYPE)</b>	<b>302</b>	<b>8</b>	<b>24 minutes</b>	<b>3 hours 12 minutes</b>	<b>Medical</b>
<b>16:23 - Sat, 06 Jan 2024</b>	<b>TRAFFIC ACCIDENT (NON-CRITI CAL</b>	<b>FD24-303</b>	<b>8</b>	<b>54 minutes</b>	<b>7 hours 12 minutes</b>	<b>Motor Vehicle Accident</b>
<b>20:23 - Sat, 06 Jan 2024</b>	<b>DWELLING FIRE (TAC)</b>	<b>319</b>	<b>8</b>	<b>16 minutes</b>	<b>2 hours 8 minutes</b>	<b>NFIRS Building Fire</b>
<b>16:51 - Mon, 08 Jan 2024</b>	<b>FIRE ASSIST EMS ALS (TYPE)</b>	<b>419</b>	<b>4</b>	<b>5 minutes</b>	<b>20 minutes</b>	<b>Medical</b>

10:25 - Tue, 09 Jan 2024	FIRE ALARM (LOC)	439	2	5 minutes	10 minutes	NFIRS Alarm - Unintentiona l
17:42 - Tue, 09 Jan 2024	FIRE POLICE REQUEST	485	1	38 minutes	38 minutes	NFIRS Assist Police Or Other Government al Agency
22:07 - Tue, 09 Jan 2024	VEHICLE IN FLOOD WATER (MBOX)	627	16	One hour 4 minutes	17 hours 4 minutes	NFIRS Fire - Other
23:28 - Tue, 09 Jan 2024	VEHICLE IN FLOOD WATER (MBOX)	662	14	13 minutes	3 hours 2 minutes	Water Rescue
09:40 - Thu, 11 Jan 2024	CARBON MONOXIDE ALARM	820	4	25 minutes	One hour 40 minutes	NFIRS Co Detector Malfunction
12:33 - Sat, 13 Jan 2024	WIRES OUTSIDE (LOC)	957	9	49 minutes	7 hours 21 minutes	NFIRS Rescueems - Other
12:58 - Sat, 13 Jan 2024	FIRE POLICE REQUEST	963	None	One minute	None	NFIRS Rescueems - Other
14:46 - Sun, 14 Jan 2024	FIRE POLICE REQUEST	1033	4	59 minutes	3 hours 56 minutes	NFIRS Rescueems - Other
11:53 - Mon, 15 Jan 2024	FUMES INSIDE STRUCTUR E (TAC)	1106	6	22 minutes	2 hours 12 minutes	NFIRS Gas Leak Natural Gas Or Lpg
15:16 - Mon, 15 Jan 2024	Fire Alarm	0150001	1	One minute	One minute	Fire Alarm



15:16 - Mon, 15 Jan 2024	Fire Alarm	FD24-1123	1	29 minutes	29 minutes	NFIRS Smoke Detector Activation Due To Malfunction
10:43 - Wed, 17 Jan 2024	GARAGE FIRE (TAC)	1232	2	8 minutes	16 minutes	Cancelled
11:24 - Thu, 18 Jan 2024	DWELLING FIRE (TAC)	1315	5	58 minutes	4 hours 50 minutes	NFIRS Building Fire
08:07 - Fri, 19 Jan 2024	WATERFLO W ALARM (LOC)	1365	3	One minute	3 minutes	NFIRS Water Or Steam Leak
21:45 - Fri, 19 Jan 2024	FIRE ALARM (LOC)	1426	3	5 minutes	15 minutes	NFIRS Alarm - Unintentiona I
12:16 - Sat, 20 Jan 2024	TRAFFIC ACCIDENT STANDBY (LOC)	1452	10	41 minutes	6 hours 50 minutes	NFIRS Extrication From Vehicle
12:17 - Sat, 20 Jan 2024	AUTO EXTRICATIO N (RBOX)	1453	10	40 minutes	6 hours 40 minutes	NFIRS Extrication From Vehicle
00:24 - Sun, 21 Jan 2024	WIRES BURNING INSIDE (TAC)	1495	8	27 minutes	3 hours 36 minutes	NFIRS Smoke Scare Odor Of Smoke
07:07 - Sun, 21 Jan 2024	FIRE ASSIST EMS ALS (TYPE)	1508	7	43 minutes	5 hours One minute	NFIRS Rescueems - Other

07:25 - Tue, 23 Jan 2024	Fire Police Request by PD	0230001	1	One hour 20 minutes	One hour 20 minutes	NFIRS Assist Police Or Other Government al Agency
13:10 - Tue, 23 Jan 2024	Cardiac Arrest	0230002	6	55 minutes	5 hours 30 minutes	Medical
16:15 - Wed, 24 Jan 2024	dwelling fire	0240001	12	45 minutes	9 hours	NFIRS Cooking Fire
20:05 - Thu, 25 Jan 2024	Fire Alarm	0250001	13	15 minutes	3 hours 15 minutes	NFIRS Alarm - Unintentiona l
14:16 - Fri, 26 Jan 2024	Dwelling Fire	0260001	6	9 minutes	54 minutes	NFIRS Cancelled En Route
15:30 - Sat, 27 Jan 2024	Cover 18	0270003	None	None	None	NFIRS Cover Assignment Standby Moveup
15:30 - Sat, 27 Jan 2024	BUILDING FIRE (BOX)	0270001	9	2 hours 30 minutes	22 hours 30 minutes	NFIRS Building Fire
18:00 - Sat, 27 Jan 2024	Extinguished Dwelling	0270002	11	None	None	NFIRS Building Fire
17:48 - Sun, 28 Jan 2024	Fire Alarm	0280001	9	59 minutes	8 hours 51 minutes	NFIRS Smoke Or Odor Removal
17:54 - Tue, 30 Jan 2024	CARBON MONOXIDE ALARM (LOC)	446707828	11	23 minutes	4 hours 13 minutes	Carbon Monoxide

<b>17:07 - Wed, 31 Jan 2024</b>	<b>FIRE ALARM (LOC)</b>	<b>3010</b>	<b>10</b>	<b>5 minutes</b>	<b>50 minutes</b>	<b>NFIRS Smoke Detector Activation Due To Malfunction</b>
<b>18:54 - Wed, 31 Jan 2024</b>	<b>TRAFFIC ACCIDENT STANDBY (LOC)</b>	<b>3021</b>	<b>11</b>	<b>42 minutes</b>	<b>7 hours 42 minutes</b>	<b>Motor Vehicle Accident</b>

Number of incidents: 41. Total Hours: 20 hours 12 minutes. Total Responder Hours: 6 days 12 hours 34 minutes (156h 34m).

**PUBLIC WORKS  
SUPERINTENDENTS REPORT JANUARY 2024**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	121.00	1.50	\$3,698.91
Leaf Collection	4.00		\$121.60
Parks and Playgrounds			
Refuse Collection	405.25		\$10,348.38
Recycling	404.50		\$10,126.73
Snow & Ice Removal	294.00	14.00	\$9,433.12
Grounds Maintenance	245.75		\$7,389.01
Janitor -Borough Wide	94.00		\$2,845.52
Traffic Control			
Borough Hall			
Pool			
Other Mowing			
Supervision			
Miscellaneous	11.00		\$332.25
Stand-by Time	28.00		\$1,266.86
Vacation	96.00		\$2,942.00
Sick Time	52.00		\$1,580.80
Personal/Bereavement	80.00		\$2,435.68
Education			
Comp time added	105.50		
Comp time used	38.25		\$1,162.80
Special Projects			
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday	80.00		\$2,410.16
<b>Total Overtime for Month</b>		<b>15.50</b>	
<b>Grand Totals</b>	<b>2059.25</b>		<b>\$56,093.82</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
- Baled Cardboard and Paper
- Cleaned Borough Buildings
- Brined Roads
- Salted Roads
- Patched Potholes in Borough roads
- Worked for Police Department
- Removed trees from Parks and at Menlo Pool House

**ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT JANUARY 2024**

<b>FUNCTION</b>	<b>MAN HOURS</b>	<b>OT HOURS</b>	<b>GROSS PAYROLL</b>
OVERHEAD DISTRIBUTION	494	12.5	\$27,064.97
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		\$2,174.34
NEW OVERHEAD CONSTRUCTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
POOL			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	64.00		\$3,339.52
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS	4.00		\$208.72
SUPERVISION			
BOROUGH HALL			
MISCELLANEOUS	70.00		\$3,864.44
1009 Setup For Events			
1010 Public Events			
SICK	8.00		\$417.44
VACATION	72.00		\$3,808.40
PERSONAL	48.00		\$2,452.16
BEREAVEMENT			
SUBSTATION			
COMP TIME ADDED			
COMP TIME USED			
HOLIDAY	40.00		\$2,113.68
SCHOOL/EDUCATION			
<b>TOTAL OVERTIME FOR THE MONTH</b>		<b>12.5</b>	
<b>GRAND TOTALS</b>	<b>828.00</b>		<b>\$45,443.67</b>

# January 2024 Monthly Report

## Electric Department

- Supervision and Administration
  - Fill out Job Order Forms
  - Fill out power outage reports (Reliability Tracker)
  - Attend meetings (In-person and webinar)
    - Staff meetings
    - Council meetings
    - GIS meeting
    - EV chargers
  - Timesheets / Gang reports
  - Inventory / Pickup materials
  - Year-end report
  
- Line-work
  - Perry Mill/THP – URD; terminators and elbows
  - Spruce St – Decorative street light install
  - Park Ave – Ride out circuit
  - Fairview – Assist electrician with meter gang replacement
  - N. Ridge Rd – New URD service
  - 1000 block Race St - Pole change
  - Delbar; E-building – Meter installs
  
- Tree work
  - Brush chipping program first Wednesday of the month
  - Christmas Trees p/u every Friday in January
  - Tree trimming with J & J
  
- Trouble calls
  - Perkasio Woods – Decorative Street light hit
  - Park Ave – Primary outage
  - W. Blooming Glen – Wires down call
  
- Metering
  - Collect final readings
  - Read meters for monthly readings
  - Change meters – AMI project
  - Check bad ERTs in meters
  - Municipal Current Readings
  
- Locate underground wires
  - PA-ONE calls
  
- Street lights
  - Repair street lights
  
- Substation
  - Perform weekly substation check

- Borough Buildings
  - Light repairs
  - Borough Hall – Heat concern
  - P.W. – Work on cardboard bailer
  - Borough Hall – 1<sup>st</sup> floor electric, panels, switches, lights
- Education
  - State College – PREA Keyman training
- Miscellaneous
  - Shop Maintenance
  - Change out rubber goods
  - Remove Christmas Decorations
  - Remove Christmas Decorations; Dublin
  - Disconnect Santa house
  - Fire Extinguisher inspection
- Truck maintenance
  - Service chain saws
  - Stock trucks
  - Clean trucks
  - Truck maintenance – 6 month service
  - Chipper maintenance



## Perkasie Borough

Permit Number:	<b>BU/PB 24-1001</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/08/24	\$115.00	\$0.00	\$0.00	\$4.50	<b>\$119.50</b>
Site Location:	523 Vine St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Roof					
Permits Required:	Building					
Permit Number:	<b>BU/PB 24-1002</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/08/24	\$115.00	\$0.00	\$0.00	\$4.50	<b>\$119.50</b>
Site Location:	1021 N 5th St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Emergency Sewer Repair					
Permits Required:	Plumbing					
Permit Number:	<b>BU/PB 24-1004</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/08/24	\$195.56	\$0.00	\$0.00	\$4.50	<b>\$200.06</b>
Site Location:	165 Strawberry Lane	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Deck					
Permits Required:	Building					
Permit Number:	<b>BU/PB 24-1005</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/09/24	\$556.07	\$0.00	\$0.00	\$4.50	<b>\$560.57</b>
Site Location:	422 Juliana Way	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Finished Basement					
Permits Required:	Building, Electrical, Plumbing, Energy					
Permit Number:	<b>BU/PB 24-1008</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/26/24	\$118.00	\$0.00	\$0.00	\$4.50	<b>\$122.50</b>
Site Location:	529 S 9th St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Roof Replacement					
Permits Required:	Building					
Permit Number:	<b>BU/PB 24-1009</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	01/26/24	\$118.00	\$0.00	\$0.00	\$4.50	<b>\$122.50</b>
Site Location:	527 S 9th St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Roof Replacement					
Permits Required:	Building					

Perkasie Borough	Permit Fees	Zoning Fees	Municipal Fees	CoG Fees	State Fees	Total Fees
<b>Summary</b>	\$1,217.63	\$0.00	\$0.00	\$27.00	\$1,244.63	
	5 Building 1 Energy 2 Plumbing 1 Electrical				9 Permits	

**BOROUGH OF PERKASIE**  
**Building and Codes Department**  
**Permit Issued For : January 2024**

Zoning : Residential

Permit	Parcel		Work Desc	Applicant	Work Location	Permit Fee	UCC Status	App. Date	Issue Date
1 24-0008	33011018-053	Residential	Deck		165 STRAWBERRY LA	\$50.00 \$50.00	APPROVED	01/11/2024	01/11/2024

**Total Permit Fees: \$50.00**  
**Total State UCC: \$0.00**



**BOROUGH OF PERKASIE**  
620 West Chestnut Street Perkasio, PA 18944  
Administration: 215-257-5065

**Violation Activity Report**

Row	Violation Number	Issue Date	Status	St.No	Location	Issued To	Code/Ordinance	Violation	Nature
1	V-240001	01/19/24	CLOSED	615	W Blooming Glen Dr	Pattison Stephen L	2019	SIDEWALKS AND DRIVEWAYS	Ice form on public sidewalk area

**PARKS AND RECREATION DEPARTMENT**  
**MONTHLY REPORT**  
**January 2024**

**RECREATION**

- Zumba continues indoors at Perkasio Fire Hall until April. Attendance in January was up from last winter. Usually attendance is lighter in the winter months but average attendance was about 15 participants.
- Upcoming winter programs included American Red Cross babysitting class in March, free finance and Medicare workshops in March and April, and annual spring Multi Sport Sunday program offered in Lenape Park starting in April.
- Camp registration started 2/1. Offering 14 weeks of camp including multiple weeks of theater camp, science camp and outdoor camps and new chess, archery, and basketball camp options.

**PARK INFORMATION**

- Continued work with Public Works, Borough engineers, and contractors on the replacement of the pedestrian bridge in Lenape Park and the Pennridge Little League fields.
- Continued work with Skate Park Subcommittee on asphalt repair, spring clean up prior to new ramp installation, and programming ideas.
- Coordinating between the Pennridge Little League, electric department, and Borough engineers on updating field lighting for their Major’s field.
- Researching additional funding sources to assist in the Kulp Park Improvement Project phase 2.

**MENLO AQUATIC CENTER**

- Continued work on all-inclusive birthday party packages.
- Continued organization and working with Public Works and outside contractors to finalize 2024 maintenance plan.
- Finalized resident mailing due to be sent the week of 2/12.
- Proofing stages of non-resident mailing for March. Estimated distribution of 48,000 households.
- Continue work on 2024 Program Guide and Swim Lessons Brochure.
- Released membership payment plan options and of the 32 memberships sold in January 8 are on payment plans.
- Intent to Returns sent to staff via email early January. To quality for the early sign on bonus incentive staff need to return their Intent to Returns by 2/16.
- Met with PAC to discuss the Competition Pool scheduling. PAC has agreed to move their practices up 15 minutes that allows us to run an additional time frame of lessons and new levels since we have access to a deeper pool for lessons. Other new water play class added to swim lesson schedule to utilized unused space in toddler pool and offer a water exploration class.

Report via MyRec	Resident	Resident Total	Non-Resident	NR Total	Monthly Total
Nov-Dec	136	\$ 31,360.00	117	\$ 33,856.00	\$ 65,216.00
January	11	\$ 1,765.00	21	\$ 3,859.50	\$ 5,624.50
<b>Total</b>	<b>147</b>	<b>\$ 33,125.00</b>	<b>138</b>	<b>\$ 37,715.50</b>	<b>\$ 70,840.50</b>

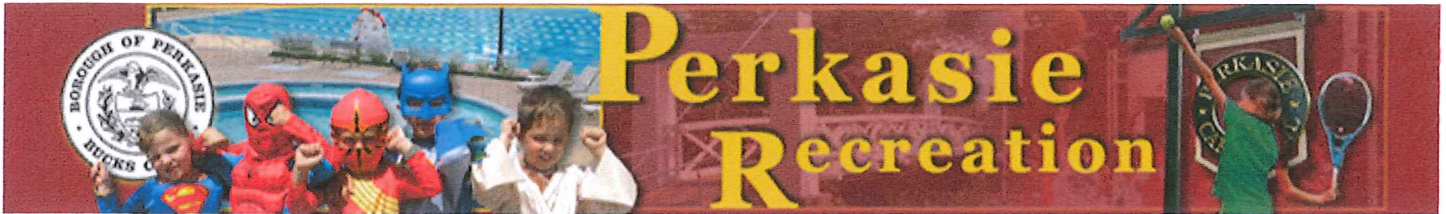
**MEETINGS**

- Attended programming meeting with Borough Business – 1/4
- Attended DIII PRPS meeting – 1/10

- Attended CPRP training classes – 1/19 & 1/26
- Met with crack and seal repair company – 1/26
- Attended BCRC meeting – 1/30
- Skate Park Committee Meeting – 1/31

#### **ADMINISTRATION**

- Updating and creating slides for the LED sign board which include upcoming major events, smaller programs, and Borough-wide public information.
- Organized and sent Borough wide informational newsletter email blasts. This communication is through MyRec Constant Contact and includes almost 7,000 active email accounts.
- Working on content for Perkasio Connection Spring Newsletter which is due to Hometown Press in early February.



### Reservation Request

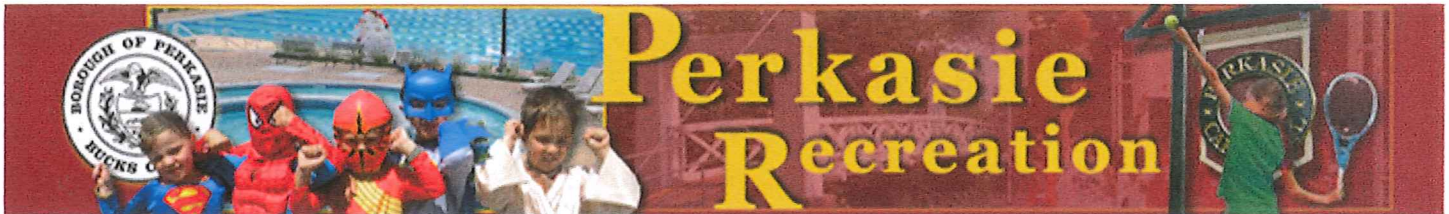
The following request has been submitted and will be processed on a first come first serve basis.  
**This request is *Not* a reservation until it has been approved.**

Name		Address	
John Charles		504 N 7TH ST	
City	State	Zip Code	Country
PERKASIE	PA	18944	US
Email		Phone	
moorglade7@hotmail.com		(267) 897-3055	
Additional Info			
The club sets up the pavilion from 10:30am till 12:30pm. We allow the public pavilion access from 12:30pm to 2pm. The club cleans up from 2pm to 2:30pm			
Purpose		Head Count	
Perkasie Garden Club Plant Swap		60	

Dates	Times	Location
Sunday, May 19, 2024	10:30 AM - 02:30 PM	Menlo Park - Lions Pavilions 1 & 2 (#2 has stage)

 [Print Page](#)





## **Disclaimer for Menlo Park - Lions Pavilions 1 & 2 (#2 has stage) (John Charles)**

### **Indemnification**

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

### **Insurance**

ALL RESERVATIONS require a Certificate of Insurance, naming Perkasie Borough as Certificate Holder, evidencing \$1,000,000 in Comprehensive General Liability Insurance and must be received no later than 1 weeks prior to the event. The Borough holds the right to cancel a reservation with no refund if the required paperwork is not provided. Certificate of Insurance can be emailed to [parkandrec@perkasieborough.org](mailto:parkandrec@perkasieborough.org) or dropped off at Borough Hall.

### **Waiver of Subrogation**

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

### **Damage to Property of the Applicant and its Invitees**

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

### **Damage to Borough Property**

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

### **Park Rules and Regulations (Summary)**

The undersigned is familiar with all Borough Park Rules

- The use of alcohol and controlled substances are strictly prohibited within all Borough Parks
- Smoking is prohibited in all Borough Parks; this includes cigarettes, cigars, pipes, chewing tobacco, vaping, etc
- Vendors are not permitted in the park except by special permit issued by Borough Council, which shall have the authority to refuse consent in any instance
- Open fires or fireworks are prohibited. Grills are available at certain pavilions and open to the public
- Do not attach decorations by nails, tacks, or staples on pavilion poles, picnic tables. Etc.
- All decorations and pavilion, field, park trash must be discarded properly. Large items must be removed and regular trash may be placed inside trash receptacles provided.
- Perkasie Borough Parks and open dawn to dusk

- Perkasio Borough shall not, in any manner or for any cause, be liable or responsible for any injury or damage to persons or property while using the park facilities; all claims for such injury or damage are hereby waived

**PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT**

If you find any problems when you arrive please contact Public Works Department at (215) 721-2894

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

EMERGENCY call 911

Name: John Charles (70.20.231.38)

Date: 1/27/2024 6:17:33 PM

 [Print Page](#)





# Borough of Perkasio

Park EVENT Application 2024

## Contact Information

Name:

Samantha Reed

Organization:

Perkiomen Watershed Conservancy

Address:

1 Skippack Pike

City:

Schwenksville

State:

PA

Zip:

19473

Email:

sreed@perkiomenwatershed.org

Cell Phone:

610-945-7054

Tax Exempt Organization?

Yes

No

No

EIN:

236420112

Phone:

610-287-9383

## Purpose of Application:

Large personal gathering such as birthday party, shower, etc with over 200 attendees

Event such as a festival, party, etc through an organization - will require an event fee plus facility fee

5k through the park system - must include map of route

## Notes Regarding Application Process:

Requests required 45 days prior to reservation or event

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

Requests for additional services does not guarantee services can be provided

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

## To be filled out by Staff Only:

### Fees due at time of application:

Public gatherings at Park and Pavilions and Event Base Fees

\$	Park and Pavilion Fee
\$	Electric Key Deposit
\$	Event Permit Base Fee
\$	Total Due
\$	Total Paid
	Staff Initials

50.00  
50.00

### Fees due upon Borough Staff/Council Approval:

Additional fees associated with Events

\$	Additional Date Fee
\$	Road Closure fee
\$	Electric Fee
\$	Trash collection fee
\$	Police or Fire Police fee
\$	Park and Pavilion Fee
\$	Electric Key Deposit
\$	No Parking Signs
\$	Total Due
\$	Total Paid
	Staff Initials

Distribution:

Police Dept.

EMS

Electric Dept.

Parks & Rec Dept.

Fire Dept.

Fire Police

Public Works Dept.

Other: \_\_\_\_\_

### Event Information

Name of the Event:  
Meltdown 5k

Description of the Event:  
5k race with potentially 150 participants, start and finish at Free Will Brewing.

Date of Event:  
03/10/2024

Additional Dates:

Estimated Attendance:  
150

Time of Event\*\*:  
8 am -12 pm (race starts at 10 am)

Set up time needed:

Tear Down time needed:

Location of the Event (5ks require map of route to be submitted):  
Map attached

Facility Requested and Fees for a 4 hour flexible time period:

	Pavilion	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Rotary*	Lenape	\$ 60	\$ 90	\$ 40
<input type="checkbox"/>	Skate Park*	Lenape	\$ 60	\$ 90	\$ 40
<input type="checkbox"/>	Kulp	Kulp	\$ 50	\$ 75	\$ 35
<input type="checkbox"/>	Lions*	Menlo	\$ 75	\$ 100	\$ 50

*\*Electric available at these locations only*

*\*\* Fees are for a four hour flexible time period including set up and tear down time. Renters may purchase additional four hour time periods.*

	Park Area	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Twin Bridges	Lenape	\$ 75	\$ 100	\$ 50

Other Borough Services Requested:

**Police or Fire Police:**  Yes  No

**Trash Collection:**  Yes  No

**Use of Electric:**  Yes  No

**Any other Special Requests:** Road closure at Constitution Ave 10 am- 10:15 am \*Will have official Crossing Guards on duty

Services Offered at Event:

**Musicians/Entertainment:**  Yes  No

*As a reminder: Borough Ordinance prohibits commercial activities/vendors/fundraising in Borough Parks*

All Fees:

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

**Hourly rates in Fee Schedule**

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

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

### Waiver and Insurance Requirements

Indemnification

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

**Insurance**

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

**Waiver of Subrogation**

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

**Damage to Property of the Applicant and its Invitees**

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

**Damage to Borough Property**

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

**Park Rules and Regulations (Summary)**

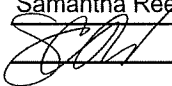
- The undersigned is familiar with all Borough Park Rules
- The use of alcohol and controlled substances are strictly prohibited within all Borough Parks
- Smoking is prohibited in all Borough Parks; this includes cigarettes, cigars, pipes, chewing tobacco, vaping, etc
- Vendors are not permitted in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

**PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT**

If you find any problems when you arrive please contact Public Works Department at 215-257-5065  
Perkasio Borough Non-Emergency Police can be reached at 215-257-6876

EMERGENCY DIAL 911

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

Date of Application: 1/31/24 By: Samantha Reed  
Signed: 

APPROVED: This \_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_, subject to the following conditions:  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Mayor / Borough Manager





E Temple Ave

E Walnut St

E Church St

Lenape Lake

Lenape Park

E Park Ave

1.00 mi

S 4th St

E Park Ave

Lenape Park

Lenape Ave

Rockford Dr

Pipe Rock Blvd

Grandview Ave

Summit Ave

Fire Mill Brewing Co

3.0 mi

Edwin Dr

Edwards Dr

Sparks Dr

Ferry Dr

Clawson Dr

Burns Rd

McClain Dr

Franklin Dr

150

150

150

Date: 01/15/2024

# Check Register #3 – January 19, 2024

User: HEATHE

Time: 9:03:48AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000065 VC-00057164 0000000065	Airgas USA, LLC 5505088113 Airgas USA, LLC	PW Lease Renewal 2/1/24-1/31/25	01.438.260	01/19/2024	128.14		
			Vendor Total:	128.14			
0000005198 VC-00057166 VC-00057181 VC-00057180 VC-00057165 0000005198	Auto Zone, Inc. 2071058740 2071081079 2071070716 2071080126 Auto Zone, Inc.	PW Return PW Oil PW Auto Zone PW Auto Parts	01.438.370 01.438.370 01.438.370 01.438.370	01/19/2024 01/19/2024 01/19/2024 01/19/2024	-22.00 235.95 35.47 23.98		
			Vendor Total:	273.40			
0000000481 VC-00057167 0000000481	Bahpco, Inc. 257175 Bahpco, Inc.	Alarm Programming Change	01.409.450	01/19/2024	105.00		
			Vendor Total:	105.00			
0000000135 VC-00057169 0000000135	Clemens Uniform 1610418 Clemens Uniform	PW Uniforms	01.438.238	01/19/2024	149.65		
			Vendor Total:	149.65			
0000001790 VC-00057168 0000001790	Code Inspections, Inc. 823 Code Inspections, Inc.	Code Enforcement Services Dec 2023	01.413.310	01/19/2024	1,829.00		
			Vendor Total:	1,829.00			
0000000069 VC-00057171 VC-00057182 0000000069	Comcast 53456 164824 Comcast	PW Voice/Internet/Wifi 1/7-2/6/24 MAC Internet 1/9-2/8/24	01.438.480 04.452.450	01/19/2024 01/19/2024	218.52 27.14		X X
			Vendor Total:	245.66			
0000003245 VC-00057170 0000003245	CRIMEWATCH Technologies, Inc. INV-1586 CRIMEWATCH Technologies, Inc.	2024 Monthly Costs	01.410.454	01/19/2024	726.00		
			Vendor Total:	726.00			
0000002414 VC-00057172 0000002414	De Lage Landen Financial Services, Inc. 81789053 De Lage Landen Financial Services, Inc.	Police Copier Contract 1/1-1/31/24	01.410.252	01/19/2024	160.00		
			Vendor Total:	160.00			
0000000622 VC-00057173 0000000622	FBI - LEEDA 300085437 FBI - LEEDA	Membership Renewal - Robert Schurr	01.410.420	01/19/2024	50.00		
			Vendor Total:	50.00			
0000000198 VC-00057179 0000000198	Grand View Hospital 38 Grand View Hospital	New Hire Physicals & Drug Screen P&R/F	01.405.450	01/19/2024	284.00		
			Vendor Total:	284.00			
0000000259 VC-00057178	Grandview Service Centre 415220	Unit#56-10 Inspection/Oil/Tire Install/Repa	01.410.451	01/19/2024	317.94		

Date: 01/15/2024

# Check Register #3 – January 19, 2024

User: HEATHE

Time: 9:03:48AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00057177	Grandview Service Centre	415219	Unit#56-1 Inspection & Tire Install	01.410.451	01/19/2024	192.06		
VC-00057174		415174	Unit#56-4 Tire Install, Oil Change & Repai	01.410.451	01/19/2024	707.50		
VC-00057176		415178	Unit#56-5 Tire Install	01.410.451	01/19/2024	491.80		
VC-00057175		415173	Unit#56-3 Tire Install	01.410.451	01/19/2024	203.91		
0000000259	Grandview Service Centre					1,913.21		
Vendor Total:						1,913.21		
0000000049	IACP - Int'l Assoc. of Chiefs of Police							
VC-00057186		0324628	Active 2024 Dues - Chief Robert Schurr	01.410.420	01/19/2024	190.00		
0000000049	IACP - Int'l Assoc. of Chiefs of Police					190.00		
Vendor Total:						190.00		
0000000937	J.P. Mascaro & Sons							
VC-00057185		49804	Single Stream Recycling 12/27 & 12/28/23	05.426.367	01/19/2024	670.70		
VC-00057184		529412	2 Commingle Open Top Recycle	05.426.367	01/19/2024	799.00		
0000000937	J.P. Mascaro & Sons					1,469.70		
Vendor Total:						1,469.70		
0000000043	Labelcraft Press, Inc.							
VC-00057188		24011	Name Plate & Wall Plate	01.405.342	01/19/2024	70.00		
0000000043	Labelcraft Press, Inc.					70.00		
Vendor Total:						70.00		
0000004167	Land Mobile Corporation							
VC-00057187		240124	Police Two Way Radio System Service	01.410.326	01/19/2024	1,050.00		
0000004167	Land Mobile Corporation					1,050.00		
Vendor Total:						1,050.00		
0000000503	Moyer Indoor/Outdoor							
VC-00057189		441218-1	Boro Hall Quarterly Pest Control	01.409.450	01/19/2024	150.37		
0000000503	Moyer Indoor/Outdoor					150.37		
Vendor Total:						150.37		
0000001717	NetCarrier Telecom, Inc.							
VC-00057190		877252	MAC Phones 1/1/24-1/31/24	04.452.321	01/19/2024	171.00		
0000001717	NetCarrier Telecom, Inc.					171.00		
Vendor Total:						171.00		
0000000341	NYCO Corporation							
VC-00057191		B2400093	PW Winter Maintenance Supplies	01.432.250	01/19/2024	73.67		
VC-00057193		B2400047	PW Winter Maintenance Supplies	01.432.250	01/19/2024	234.56		
0000000341	NYCO Corporation					308.23		
Vendor Total:						308.23		
0000003209	Once Upon a Dream							
VC-00057192		12/2/23 Barbie	Barbie Character 2023 Tree Lighting	01.451.510	01/19/2024	200.00		
0000003209	Once Upon a Dream					200.00		
Vendor Total:						200.00		
0000000112	Pennsylvania Chiefs of Police Association							
VC-00057195		19363	Closs Registration Fee Training Conferen	01.410.421	01/19/2024	150.00		
0000000112	Pennsylvania Chiefs of Police Association					150.00		
Vendor Total:						150.00		
0000003126	Premier Technology Solutions, LLC							
VC-00057196		10258	Monthly Managed IT Services	01.405.452	01/19/2024	985.00		

Date: 01/15/2024

# Check Register #3 – January 19, 2024

User: HEATHE

Time: 9:03:48AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003126	Premier Technology Solutions, LLC				985.00			
				Vendor Total:				
0000002433	ReadyRefresh by Nestle							
VC-00057208	14A0438789356	Boro Hall Bottled Water Delivery		01.409.450	01/19/2024	70.93		
0000002433	ReadyRefresh by Nestle				70.93			
				Vendor Total:				
0000000019	Richter Drafting & Office Supply Co., Inc.							
VC-00057194	1910030-0	Admin Office Supplies		01.405.210	01/19/2024	100.28		
VC-00057199	1909316-0	Admin Office Supplies		01.405.210	01/19/2024	103.00		
0000000019	Richter Drafting & Office Supply Co., Inc.				203.28			
				Vendor Total:				
0000004177	Robert Schurr							
VC-00057197	Dec 2023	December Cell Phone Reimbursement		01.410.324	01/19/2024	50.00		
0000004177	Robert Schurr				50.00			
				Vendor Total:				
0000005109	Rockhill Car Wash, LLC							
VC-00057198	287	Police Car Washes Dec 2023		01.410.451	01/19/2024	14.00		
0000005109	Rockhill Car Wash, LLC				14.00			
				Vendor Total:				
0000000213	Russell Closs							
VC-00057183	WC 12/3/23-12/16/23	Reimburse Supplemental Worker's Comp		01.410.140	01/19/2024	665.63		
0000000213	Russell Closs				665.63			
				Vendor Total:				
0000004366	Scribbles & Drips Lettering & Graphics LLC							
VC-00057200	20240025	Reflective Lettering 2023 Police Explorer		01.410.451	01/19/2024	1,472.00		
0000004366	Scribbles & Drips Lettering & Graphics LLC				1,472.00			
				Vendor Total:				
0000000132	Sellersville Borough							
VC-00057201	2023 Parking Tix	2023 Parking Ticket Reimbursement 21 Ti		01.331.110	01/19/2024	210.00		
0000000132	Sellersville Borough				210.00			
				Vendor Total:				
0000000155	UGI Utilities, Inc.							
VC-00057202	411001210953	Boro Gas 11/30-12/29/23		01.409.362	01/19/2024	32.11		
0000000155	UGI Utilities, Inc.				32.11			
				Vendor Total:				
0000003241	United States Police Canine Assoc. Inc.							
VC-00057204	16561	2024 Membership Renewal - Thomas Bru		01.410.250	01/19/2024	50.00		
0000003241	United States Police Canine Assoc. Inc.				50.00			
				Vendor Total:				
0000000154	Verizon Wireless							
VC-00057207	9952749058	Cell Phones 12/27-1/26/24		07.442.324	01/19/2024	100.74		
VC-00057207	9952749058	Cell Phones 12/27-1/26/24		01.451.324	01/19/2024	142.96		
VC-00057207	9952749058	Cell Phones 12/27-1/26/24		01.438.324	01/19/2024	109.81		
VC-00057207	9952749058	Cell Phones 12/27-1/26/24		01.410.324	01/19/2024	346.05		
0000000154	Verizon Wireless				699.56			
				Vendor Total:				

Date: 01/15/2024

# Check Register #3 – January 19, 2024

User: HEATHE

Time: 9:03:48AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001181	Verizon Wireless						
VC-00057205	9952749057	Police Mobile Data Terminal 12/27-1/26/2	01.410.325	01/19/2024	440.13		
VC-00057206	9952749057	Electric AMI Meter Reader Lines 12/27-1/	07.442.324	01/19/2024	121.00		
0000001181	Verizon Wireless						
				Vendor Total:	561.13		
0000000002	Waste Management						
VC-00057203	0014426-1062-0	Municipal Solid Waste Disposal 12/16-12/	05.427.367	01/19/2024	9,077.60		
0000000002	Waste Management						
				Vendor Total:	9,077.60		
				Report Total:	23,714.60		
				Unpaid Report Total:	23,714.60		
				Paid Report Total:	0.00		



Date: 01/22/2024

# Check Register # 4 – January 26, 2024

User: HEATHE

Time: 2:39:21PM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003408	Anixter Inc							
VC-00057256	5903726-00		Electric Hardware & Parts	07.442.253	01/26/2024	600.00		
0000003408	Anixter Inc					600.00		
								Vendor Total:
0000003707	AT&T Mobility							
VC-00057248	01082024		2 First Net Mobil Air Cards	07.442.324	01/26/2024	81.78		
0000003707	AT&T Mobility					81.78		
								Vendor Total:
0000005198	Auto Zone, Inc.							
VC-00057288	2071084546		Tk#20 Electric Auto Parts	07.442.370	01/26/2024	29.39		
VC-00057209	2071081601		PW Auto Parts	01.438.370	01/26/2024	2.39		
0000005198	Auto Zone, Inc.					31.78		
								Vendor Total:
0000001474	Begley, Carlin & Mandio, LLP							
VC-00057266	1977361064		Perkasie Green Cedar Ridge THP Reimbu	01.250.200	01/26/2024	406.00		
VC-00057265	1977361005		Delbar Townhouses Reimbursable	01.250.200	01/26/2024	70.00		
VC-00057267	1977361033		Mavis Tire Reimbursable	01.250.200	01/26/2024	224.00		
VC-00057268	1977361059		Spruce St. Apts. Reimbursable	01.250.200	01/26/2024	378.00		
VC-00057263	1977361946		General Legal Dec 2023	01.404.310	01/26/2024	2,892.00		
VC-00057264	1977360990		Airport Rezoning Reimbursable	01.250.200	01/26/2024	168.00		
0000001474	Begley, Carlin & Mandio, LLP					4,138.00		
								Vendor Total:
0000003621	Billows Electric Supply Co., Inc.							
VC-00057255	6505779-00		Electric Hardware & Parts	07.442.253	01/26/2024	205.90		
0000003621	Billows Electric Supply Co., Inc.					205.90		
								Vendor Total:
0000000210	Bucks County Department of Health							
VC-00057220	Public Bathing Cert		Kulp 2nd St. Public Bathing Place Cert.	04.452.420	01/26/2024	175.00		
VC-00057219	Menlo Public Bathing		MAC Public Bathing Place Registration	04.452.420	01/26/2024	305.00		
VC-00057218	Pesticide Applicator		Registration Fee Pesticide Applicator Cou	04.452.460	01/26/2024	130.00		
0000000210	Bucks County Department of Health					610.00		
								Vendor Total:
0000000361	Bureau Veritas National Elevator Inspection Sv							
VC-00057262	RI 24000245		Elevator Inspection 12/19/23	01.409.374	01/26/2024	96.47		
0000000361	Bureau Veritas National Elevator Inspection Sv					96.47		
								Vendor Total:
0000002913	Central Bucks Chamber of Commerce Inc.							
VC-00057217	04276		Annual Membership Dues	01.405.420	01/26/2024	195.00		
0000002913	Central Bucks Chamber of Commerce Inc.					195.00		
								Vendor Total:
0000000614	Central Poly Bag Corp							
VC-00057210	187446		50 cases Small Black Trash Bags	05.427.227	01/26/2024	2,340.00		
0000000614	Central Poly Bag Corp					2,340.00		
								Vendor Total:
0000000135	Clemens Uniform							
VC-00057237	1611757		Police Mat Rental	01.410.373	01/26/2024	30.15		
VC-00057269	1611758		PW Uniforms	01.438.238	01/26/2024	149.65		

Date: 01/22/2024

# Check Register # 4 – January 26, 2024

User: HEATHE

Time: 2:39:21PM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000135	Clemens Uniform			Vendor Total:	179.80			
0000000069	Comcast							
VC-00057260	40784	Police Cable 1/22-2/21/24	01.410.450		01/26/2024	31.69		X
VC-00057280	167496	Electric Voice/Wifi/Internet 1/19-2/18/24	07.442.450		01/26/2024	463.06		X
VC-00057270	48464	Boro Hall Voice/Wifi/Internet 01/11-2/10/2	01.405.450		01/26/2024	308.52		X
VC-00057254	53282	Electric Sub Wifi/Internet/Voice 01/12-2/1	07.442.400		01/26/2024	218.52		X
0000000069	Comcast			Vendor Total:	1,021.79			
0000001989	Commonwealth of Pennsylvania							
VC-00057273	19224	2024 Annual Administration Fee	01.410.450		01/26/2024	500.00		
0000001989	Commonwealth of Pennsylvania			Vendor Total:	500.00			
0000002814	Commonwealth of Pennsylvania							
VC-00057281	06656007.00	Electric Final Bill Overpayment Refund	07.200.100		01/26/2024	1,000.00		
0000002814	Commonwealth of Pennsylvania			Vendor Total:	1,000.00			
0000000884	Commonwealth of PA							
VC-00057302	BU9463 2024	2024 Pesticide Application Business Lice	01.438.420		01/26/2024	35.00		
0000000884	Commonwealth of PA			Vendor Total:	35.00			
0000005309	Darren Lewis							
VC-00057294	07557006.00	Electric Overpayment Refund	07.200.100		01/26/2024	313.48		
0000005309	Darren Lewis			Vendor Total:	313.48			
0000000017	Davis Feed of Bucks County							
VC-00057261	109190	1 Pallet Calcium ExCell	01.432.245		01/26/2024	800.00		
0000000017	Davis Feed of Bucks County			Vendor Total:	800.00			
0000002274	Elan Financial Services							
VC-00057221	7928	Refuse Maintenance Supplies	05.428.250		01/26/2024	57.27		
VC-00057297	7928	PW Small Tools	01.438.230		01/26/2024	139.75		
VC-00057298	7928	PW Storm Sewer Supplies	01.438.371		01/26/2024	65.11		
VC-00057299	7928	Pumps	01.454.250		01/26/2024	591.42		
VC-00057296	7928	PW Holiday Luncheon	01.438.220		01/26/2024	282.24		
0000002274	Elan Financial Services			Vendor Total:	1135.79			
0000004568	Elan Financial Services							
VC-00057223	7554	Monthly Adobe Subscription	01.405.452		01/26/2024	21.19		
VC-00057222	7554	Employee Holiday Luncheon	01.405.460		01/26/2024	227.17		
0000004568	Elan Financial Services			Vendor Total:	248.36			
0000004569	Elan Financial Services							
VC-00057231	8550	Electric Office Supplies	07.442.200		01/26/2024	79.97		
VC-00057232	8550	Electric Lunch	07.442.245		01/26/2024	31.37		
0000004569	Elan Financial Services			Vendor Total:	111.34			

Date: 01/22/2024

# Check Register # 4 – January 26, 2024

User: HEATHE

Time: 2:39:21PM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000004572	Elan Financial Services				
VC-00057236	7645	Police Patrol Supplies	01.410.240	01/26/2024	194.08
VC-00057235	7645	Monthly Adobe Subscription	01.410.452	01/26/2024	19.99
VC-00057233	7645	Police EZ Pass Replenishment	01.410.421	01/26/2024	35.00
VC-00057234	7645	Police Office Supplies	01.410.210	01/26/2024	563.95
0000004572	Elan Financial Services		Vendor Total:	813.02	
0000004573	Elan Financial Services				
VC-00057243	5135	L. Reid Grant & Zoning Webinars	01.405.460	01/26/2024	50.00
VC-00057245	5135	PSATS Registration Refund	01.401.460	01/26/2024	-229.00
VC-00057241	5135	L. Reid BOC Official Cert. Academy Regist	01.414.460	01/26/2024	600.00
VC-00057242	5135	Admin Office Supplies	01.405.210	01/26/2024	25.98
VC-00057244	5135	Farmers Market Supplies	01.451.501	01/26/2024	108.45
0000004573	Elan Financial Services		Vendor Total:	555.43	
0000004574	Elan Financial Services				
VC-00057279	7441	Council Publications	01.400.420	01/26/2024	73.20
VC-00057292	7441	Monthly Adobe Subscription	01.405.452	01/26/2024	31.79
VC-00057289	7441	Lunch Meetings with Council	01.400.460	01/26/2024	183.06
VC-00057290	7441	Deb S. Retirement Luncheon	01.405.460	01/26/2024	329.49
VC-00057291	7441	Gft Cards D. Sergeant Retirement	01.405.210	01/26/2024	75.00
0000004574	Elan Financial Services		Vendor Total:	692.54	
0000004602	Elan Financial Services				
VC-00057224	8182	Santa Story Time Event Supplies	01.451.247	01/26/2024	14.77
VC-00057225	8182	Park & Rec Wall Calendar	01.451.210	01/26/2024	31.90
0000004602	Elan Financial Services		Vendor Total:	46.67	
0000004969	Elan Financial Services				
VC-00057228	7648	Admin Office Supplies & Council Plaques	01.405.210	01/26/2024	534.31
VC-00057230	7648	Monthly News Herald E Subscription	01.405.342	01/26/2024	14.00
VC-00057229	7648	Deb S. Retirement Party Food	01.405.460	01/26/2024	187.25
VC-00057226	7648	Monthly Adobe Subscription	01.405.452	01/26/2024	21.19
VC-00057227	7648	New Council Boot Camp Registrations	01.400.460	01/26/2024	250.00
0000004969	Elan Financial Services		Vendor Total:	1,006.75	
0000004833	FP Finance Program				
VC-00057211	35709980	Postage Meter Machine Lease	01.405.450	01/26/2024	155.00
0000004833	FP Finance Program		Vendor Total:	155.00	
0000001232	GDS Associates, Inc.				
VC-00057257	0224536	Power Supply Planning 10/28-11/24/23	07.442.450	01/26/2024	3,498.00
0000001232	GDS Associates, Inc.		Vendor Total:	3,498.00	
0000002247	GreatAmerica Financial Services				
VC-00057271	35680856	Police Datto Backup Appliance & Network	01.410.452	01/26/2024	98.33

Date: 01/22/2024

# Check Register # 4 – January 26, 2024

User: HEATHE

Time: 2:39:21PM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002247	GreatAmerica Financial Services			Vendor Total:	98.33			
0000000156	Groff Tractor & Equipment							
VC-00057212	PSO525210-1	Park Supplies	01.454.370		01/26/2024	569.73		
0000000156	Groff Tractor & Equipment			Vendor Total:	569.73			
0000002253	Hartford Life - The Hartford							
VC-00057216	675012010875	Jan Life/AD/D/LTD/Sup Premiums	01.402.198		01/26/2024	98.07		
VC-00057216	675012010875	Jan Life/AD/D/LTD/Sup Premiums	01.438.198		01/26/2024	639.82		
VC-00057216	675012010875	Jan Life/AD/D/LTD/Sup Premiums	07.442.198		01/26/2024	497.54		
VC-00057216	675012010875	Jan Life/AD/D/LTD/Sup Premiums	01.414.198		01/26/2024	50.06		
VC-00057216	675012010875	Jan Life/AD/D/LTD/Sup Premiums	01.410.198		01/26/2024	1,458.00		
VC-00057216	675012010875	Jan Life/AD/D/LTD/Sup Premiums	01.405.198		01/26/2024	40.11		
VC-00057216	675012010875	Jan Life/AD/D/LTD/Sup Premiums	01.227.000		01/26/2024	188.56		
VC-00057216	675012010875	Jan Life/AD/D/LTD/Sup Premiums	01.451.198		01/26/2024	127.18		
VC-00057216	675012010875	Jan Life/AD/D/LTD/Sup Premiums	01.401.198		01/26/2024	76.70		
0000002253	Hartford Life - The Hartford			Vendor Total:	3,176.04			
0000005306	Helen Kaucher							
VC-00057247	09304011.00	Electric Final Bill Deposit Refund	07.200.100		01/26/2024	171.55		
0000005306	Helen Kaucher			Vendor Total:	171.55			
0000002905	Horwith Trucks, Inc.							
VC-00057284	X101228800:01	Electric Tk#21 Fuel Filter	07.442.370		01/26/2024	94.76		
0000002905	Horwith Trucks, Inc.			Vendor Total:	94.76			
0000000937	J.P. Mascaro & Sons							
VC-00057213	49841	Single Stream Recycling 1/2, 1/3 & 1/4/24	05.426.367		01/26/2024	627.00		
0000000937	J.P. Mascaro & Sons			Vendor Total:	627.00			
0000000043	Labelcraft Press, Inc.							
VC-00057272	24016	Business Cards Reid & Grillo	01.405.342		01/26/2024	92.00		
0000000043	Labelcraft Press, Inc.			Vendor Total:	92.00			
0000005307	Laura Auger							
VC-00057246	07124009.00	Electric Final Bill Deposit Refund	07.200.100		01/26/2024	208.87		
0000005307	Laura Auger			Vendor Total:	208.87			
0000000016	Lawson Products, Inc.							
VC-00057282	9311104024	Electric Hardware & Parts	07.442.253		01/26/2024	551.01		
VC-00057252	9311206515	Electric Ear Plugs	07.442.253		01/26/2024	224.75		
0000000016	Lawson Products, Inc.			Vendor Total:	775.76			
0000004126	LYNX Computer Technologies							
VC-00057240	669576	Police Monthly IT Service	01.410.452		01/26/2024	782.75		
0000004126	LYNX Computer Technologies			Vendor Total:	782.75			

Date: 01/22/2024

# Check Register # 4 – January 26, 2024

User: HEATHE

Time: 2:39:21PM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000041 VC-00057238	McCormick Brothers 4FF450	Police Uniform Cleaning	01.410.239	01/26/2024	435.30
0000000041	McCormick Brothers		Vendor Total:	435.30	
0000001668 VC-00057283	Modern Group LTD PSI328137	Electric New Chipper	07.442.370	01/26/2024	781.81
0000001668	Modern Group LTD		Vendor Total:	781.81	
0000000026 VC-00057285	NAPA Auto Parts 386536	Electric Oil Filters	07.442.370	01/26/2024	208.01
VC-00057215	5228-487251	PW Oil Filters, Oil & Brakleen	01.438.370	01/26/2024	144.74
VC-00057287	386642	Electric Oil & Cabin Air Filter	07.442.370	01/26/2024	51.56
VC-00057286	386570	Electric Cabin Air Filter	07.442.370	01/26/2024	10.55
0000000026	NAPA Auto Parts		Vendor Total:	414.86	
0000005308 VC-00057275	Noregon Systems, LLC INV00217584	JPRO Diagnostic Software	30.440.702	01/26/2024	5,941.24
0000005308	Noregon Systems, LLC		Vendor Total:	5,941.24	
0000000341 VC-00057214	NYCO Corporation B2400134	Refuse Supplies	05.427.250	01/26/2024	169.04
0000000341	NYCO Corporation		Vendor Total:	169.04	
0000000059 VC-00057274	Police Chiefs Assoc. of Bucks County 2024	2024 Member Dues & Meal Plan - Robert	01.410.420	01/26/2024	225.00
0000000059	Police Chiefs Assoc. of Bucks County		Vendor Total:	225.00	
0000002173 VC-00057239	R L Sensenig Co. Roofing Industrial Metals 20210801	Police Roof Repairs	01.410.373	01/26/2024	632.51
0000002173	R L Sensenig Co. Roofing Industrial Metals		Vendor Total:	632.51	
0000002433 VC-00057258	ReadyRefresh by Nestle 14A0438789372	Police Bottled Water	01.410.450	01/26/2024	302.11
VC-00057251	14A0438789398	Electric Bottled Water Delivery	07.442.450	01/26/2024	64.36
VC-00057276	04A6700047156	MAC Water Cooler Rental	04.452.450	01/26/2024	2.99
VC-00057277	14A0438910135	PW Bottled Water Delivery	01.438.480	01/26/2024	135.03
0000002433	ReadyRefresh by Nestle		Vendor Total:	504.49	
0000000019 VC-00057259	Richter Drafting & Office Supply Co., Inc. 1907401-0	Police Office Supplies	01.410.210	01/26/2024	311.82
0000000019	Richter Drafting & Office Supply Co., Inc.		Vendor Total:	311.82	
0000000244 VC-00057295	Schoeller's Inc. 5117-41585	Police Install Mini Split Heat Pump Comp	30.410.704	01/26/2024	7,167.91
0000000244	Schoeller's Inc.		Vendor Total:	7,167.91	

Date: 01/22/2024

# Check Register # 4 – January 26, 2024

User: HEATHE

Time: 2:39:21PM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000002772 VC-00057278	SHIELD Security Systems 23-10888	Police Semi-Annual Monitoring Fee	01.410.450	01/31/2024	209.70
0000002772	SHIELD Security Systems		Vendor Total:	209.70	
0000000130 VC-00057293	Southeastern Pennsylvania Transportation Auth 141689	8th & Market Parking Rent	01.445.380	01/26/2024	739.42
0000000130	Southeastern Pennsylvania Transportation Auth		Vendor Total:	739.42	
0000003938 VC-00057250	Turtle & Hughes, Inc 5919409-04	Electric Hardware & Parts	07.442.253	01/26/2024	1,650.00
0000003938	Turtle & Hughes, Inc		Vendor Total:	1,650.00	
0000000732 VC-00057249	UniFirst Corporation 1290156503	Electric Uniforms	07.442.238	01/26/2024	189.19
VC-00057253	1290155350	Electric Uniforms	07.442.238	01/26/2024	182.97
0000000732	UniFirst Corporation		Vendor Total:	372.16	
			Report Total:		46,563.95
			Unpaid Report Total:		46,563.95
			Paid Report Total:		0.00

Date: 01/24/2024

# EFT Register #1 – January 31, 2024

User: HEATHE

Page: 1

Time: 8:55:46AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002467	AMP Inc.						
VC-00057316	1007536	Dec 2023 Power Purchases	07.442.361	01/26/2024	378,482.38	X	
0000002467	AMP Inc.						
			Vendor Total:	378,482.38			
0000000152	Pennsylvania Municipal Retirement System						
VC-00057357	09-099-3P Jan 2024	Jan Police Pension Employee Contributio	01.214.000	01/31/2024	9,907.43	X	
VC-00057358	09-099-3N Jan 2024	Jan Non Uniform Pension Employee Contri	01.214.000	01/31/2024	5,658.18	X	
0000000152	Pennsylvania Municipal Retirement System						
			Vendor Total:	15,565.61			
0000005050	WageWorks, Inc.						
VC-00057303	INV5917198	Nov 2023 FSA Monthly Fee	01.405.450	01/02/2024	75.00	X	
VC-00057304	INV6016070	Employee 2023 Flex & HRA Payments	90.200.300	01/03/2024	107.99	X	
VC-00057304	INV6016070	Employee 2023 Flex & HRA Payments	90.200.200	01/03/2024	9.04	X	
VC-00057307	INV6021904	2024 Flex & HRA Initial Funding	90.200.300	01/09/2024	590.00	X	
VC-00057306	INV6046981	Employee 2024 Flex & HRA Reimburseme	90.200.200	01/09/2024	15.00	X	
VC-00057306	INV6046981	Employee 2024 Flex & HRA Reimburseme	90.200.300	01/09/2024	156.79	X	
VC-00057305	INV6046981	Employee 2023 Flex & HRA Reimburseme	90.200.200	01/09/2024	-230.12	X	
VC-00057307	INV6021904	2024 Flex & HRA Initial Funding	90.200.200	01/09/2024	456.84	X	
VC-00057305	INV6046981	Employee 2023 Flex & HRA Reimburseme	90.200.300	01/09/2024	525.65	X	
VC-00057309	INV6074378	Employee 2023 Flex Reimbursements	90.200.200	01/17/2024	739.75	X	
VC-00057308	INV6074378	Employee 2024 HRA Reimbursements	90.200.300	01/17/2024	345.09	X	
VC-00057310	INV6090884	Employee 2023 HRA & Flex Reimburseme	90.200.200	01/23/2024	309.84	X	
VC-00057311	INV6090884	Employee 2024 Flex & HRA Reimburseme	90.200.200	01/23/2024	173.94	X	
VC-00057311	INV6090884	Employee 2024 Flex & HRA Reimburseme	90.200.300	01/23/2024	267.20	X	
VC-00057312	INV6083375	2024 HRA Initial Funding	90.200.300	01/25/2024	280.00	X	
VC-00057313	INV6005061	Dec HRA Admin Fee	01.405.450	01/25/2024	196.00	X	
VC-00057310	INV6090884	Employee 2023 HRA & Flex Reimburseme	90.200.300	01/23/2024	9.40	X	
VC-00057317	INV6024511	FSA Monthly Fee Dec 2023	01.405.450	01/30/2024	75.00	X	
VC-00057356	INV6126912	Employee HRA Reimbursements	90.200.300	01/30/2024	411.37	X	
000005050	WageWorks, Inc.						
			Vendor Total:	4,513.78			
0000002468	Wells Fargo						
VC-00057315	2007 DVRFA	2007 DVRFA Loan Interest	30.472.000	01/25/2024	1,233.89	X	
VC-00057314	2006 DVRFA	2006 DVRFA Loan Interest	30.472.000	01/25/2024	552.47	X	
0000002468	Wells Fargo						
			Vendor Total:	1,786.36			

Report Total: 400,348.13  
 Unpaid Report Total: 400,348.13  
 Paid Report Total: 0.00

Date: 01/30/2024

# Check Register # 5 – February 2, 2024

User: HEATHE

Time: 10:31:36AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003506 VC-00057322 0000003506	Adam Turley 2024 Boot/Clothing Adam Turley	2024 Boot/Clothing Allowance	01.438.238	02/02/2024	104.98		
			Vendor Total:	104.98			
0000000014 VC-00057355 0000000014	AFLAC 917674 AFLAC	Premium Remittance	01.223.000	02/02/2024	294.04		
			Vendor Total:	294.04			
0000001221 VC-00057335 0000001221	AFSCME Council 13 Jan-24 AFSCME Council 13	Jan 2024 Dues Remittance	01.218.000	02/25/2024	1,110.64		
			Vendor Total:	1,110.64			
0000000832 VC-00057333 0000000832	Altec Industries, Inc. 51355319 Altec Industries, Inc.	PW Truck Repairs	01.438.370	02/02/2024	1,327.41		
			Vendor Total:	1,327.41			
0000003802 VC-00057334 0000003802	American Ramp Company 8262 American Ramp Company	Skate Park Half Pipe W/ Multiple Sections	36.451.701	02/02/2024	65,189.07		
			Vendor Total:	65,189.07			
0000005198 VC-00057330 0000005198	Auto Zone, Inc. 2071086528 Auto Zone, Inc.	PW Auto Parts	01.438.260	02/02/2024	13.00		
			Vendor Total:	13.00			
0000000481 VC-00057370 0000000481	Bahpco, Inc. 257240 Bahpco, Inc.	Alarm/Access Code Programming	01.409.450	02/02/2024	20.00		
			Vendor Total:	20.00			
0000000109 VC-00057351 VC-00057338 0000000109	Bergey's Inc. PK919744R TK729710F Bergey's Inc.	PW Lube Filter Car PW Replace Tire	05.427.250 01.438.370	02/02/2024 02/02/2024	52.10 712.44		
			Vendor Total:	764.54			
0000004084 VC-00057377 VC-00057376 0000004084	Britton Industries 1064744-IN 1064500-IN Britton Industries	Yard Waste - Tipping Fee Yard Waste - 40 Yd. Roll Off	05.428.368 05.428.368	02/02/2024 02/02/2024	514.88 295.00		
			Vendor Total:	809.88			
0000000557 VC-00057352 0000000557	Bucks County Consortium 2024 Dues Bucks County Consortium	2024 Membership Dues	01.401.420	02/02/2024	175.00		
			Vendor Total:	175.00			
0000005310 VC-00057336 0000005310	Bucks County District Attorney's Office Perkasie Borough Bucks County District Attorney's Office	Undercover Car Lease & Maint. Agreemen	01.410.451	02/02/2024	200.00		
			Vendor Total:	200.00			



Date: 01/30/2024

# Check Register # 5 – February 2, 2024

User: HEATHE

Time: 10:31:36AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
0000000110	Bucks County Police Association								
VC-00057337	2024 Dues		2024 Range Dues	01.410.450	02/02/2024		1,000.00		
0000000110	Bucks County Police Association								
				Vendor Total:	1,000.00				
0000001798	City of Philadelphia								
VC-00057326	L0002963757		Brun K-9 In-service Training	01.410.421	02/02/2024		50.00		
0000001798	City of Philadelphia								
				Vendor Total:	50.00				
0000000135	Clemens Uniform								
VC-00057320	1613050		PW Uniforms	01.438.238	02/02/2024		149.65		
0000000135	Clemens Uniform								
				Vendor Total:	149.65				
0000000069	Comcast								
VC-00057325	63083		Police Voice/IT/Wifi 01/20-2/19/24	01.410.450	02/02/2024		293.11		X
VC-00057349	192466269		Ethernet 1/15-2/14/24	01.410.450	02/02/2024		255.52		X
VC-00057349	192466269		Ethernet 1/15-2/14/24	01.405.450	02/02/2024		255.52		X
VC-00057349	192466269		Ethernet 1/15-2/14/24	01.438.480	02/02/2024		255.52		X
VC-00057349	192466269		Ethernet 1/15-2/14/24	07.442.450	02/02/2024		255.51		X
0000000069	Comcast								
				Vendor Total:	1,315.18				
0000000326	Daniel L. Beardsley LTD.								
VC-00057378	43849		Repair Stihl Hedge Trimmer Attachment	01.454.370	02/02/2024		43.95		
0000000326	Daniel L. Beardsley LTD.								
				Vendor Total:	43.95				
0000000531	Del-Val International Trucks, Inc.								
VC-00057328	13340891		PW Tk#11 Surge Tank	05.427.250	02/02/2024		585.61		
VC-00057327	13340947		PW Tk#11 Fuel Filter & Air Filter	05.427.250	02/02/2024		221.19		
0000000531	Del-Val International Trucks, Inc.								
				Vendor Total:	806.80				
0000000418	Established Traffic Control								
VC-00057319	19669		PW Signs	01.433.245	02/02/2024		160.00		
0000000418	Established Traffic Control								
				Vendor Total:	160.00				
0000000514	ET&T								
VC-00057367	182582		Voicemail Changes 1/17/24	01.405.450	02/02/2024		82.50		
VC-00057368	182580		Micollab Install 1/19/24	01.405.450	02/02/2024		55.00		
VC-00057369	182589		Voicemail Assistance 12/1/23 & 1/17/24	01.405.450	02/02/2024		205.00		
0000000514	ET&T								
				Vendor Total:	342.50				
0000003271	FBINAA								
VC-00057339	31661		2024 National Dues & Eastern PA Chapte	01.410.420	02/02/2024		130.00		
0000003271	FBINAA								
				Vendor Total:	130.00				
0000001531	Grainger								
VC-00057332	9972203849		PW Parts	01.438.230	02/02/2024		32.71		
0000001531	Grainger								
				Vendor Total:	32.71				

Date: 01/30/2024

# Check Register # 5 – February 2, 2024

User: HEATHE

Time: 10:31:36AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000002253	Hartford Life - The Hartford				
VC-00057354	675016011179	Feb Life/AD/D/LTD/Supp Life & AD/D Pre	07.442.198	02/02/2024	538.16
VC-00057354	675016011179	Feb Life/AD/D/LTD/Supp Life & AD/D Pre	01.414.198	02/02/2024	16.53
VC-00057354	675016011179	Feb Life/AD/D/LTD/Supp Life & AD/D Pre	01.402.198	02/02/2024	102.17
VC-00057354	675016011179	Feb Life/AD/D/LTD/Supp Life & AD/D Pre	01.401.198	02/02/2024	76.70
VC-00057354	675016011179	Feb Life/AD/D/LTD/Supp Life & AD/D Pre	01.438.198	02/02/2024	671.64
VC-00057354	675016011179	Feb Life/AD/D/LTD/Supp Life & AD/D Pre	01.405.198	02/02/2024	42.81
VC-00057354	675016011179	Feb Life/AD/D/LTD/Supp Life & AD/D Pre	01.227.000	02/02/2024	190.81
VC-00057354	675016011179	Feb Life/AD/D/LTD/Supp Life & AD/D Pre	01.451.198	02/02/2024	144.30
VC-00057354	675016011179	Feb Life/AD/D/LTD/Supp Life & AD/D Pre	01.410.198	02/02/2024	1,462.62
0000002253	Hartford Life - The Hartford		Vendor Total:	3,245.74	
0000002071	Hartman Scale Co., Inc.				
VC-00057364	07528000.00	Electric Final Bill Overpayment Refund	07.200.100	02/02/2024	220.20
0000002071	Hartman Scale Co., Inc.		Vendor Total:	220.20	
0000000937	J.P. Mascaro & Sons				
VC-00057381	530178	2 Equipment Fee	05.426.367	02/02/2024	290.00
VC-00057380	49925	Single Stream Recycling 1/16 & 1/18/24	05.426.367	02/02/2024	476.90
VC-00057340	531400	Commingle Open Top	05.426.367	02/02/2024	392.15
VC-00057341	49883	Single Stream Recycling 1/9 & 1/11/24	05.426.367	02/02/2024	525.35
0000000937	J.P. Mascaro & Sons		Vendor Total:	1,684.40	
0000005174	James Pakenas				
VC-00057384	2024 Boot/Clothing	2024 Work Boot/Clothing Reimbursement	01.438.238	02/02/2024	195.97
0000005174	James Pakenas		Vendor Total:	195.97	
0000001359	Jeffrey Bryan				
VC-00057365	03064004.00	Electric Final Bill Overpayment Refund	07.200.100	02/02/2024	147.47
0000001359	Jeffrey Bryan		Vendor Total:	147.47	
0000004455	John & Joyce Hitchner				
VC-00057362	10120004.00	Electric Final Bill Overpayment Refund	07.200.100	02/02/2024	255.02
0000004455	John & Joyce Hitchner		Vendor Total:	255.02	
0000003307	Keystone Fire & Security				
VC-00057379	362859	PW Annual Fire Extinguisher Inspections	01.438.480	02/02/2024	640.39
VC-00057353	362862	Borough Hall Fire Extinguisher Inspections	01.409.450	02/02/2024	174.50
0000003307	Keystone Fire & Security		Vendor Total:	814.89	
0000004126	LYNX Computer Technologies				
VC-00057342	669422	Police IT Remote Services	01.410.454	02/02/2024	200.00
VC-00057324	670016	Police IT Services	01.410.452	02/02/2024	80.00
0000004126	LYNX Computer Technologies		Vendor Total:	280.00	
0000005298	Matt's Heavy Duty Mobile Diagnostics				

Date: 01/30/2024

# Check Register # 5 – February 2, 2024

User: HEATHE

Time: 10:31:36AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00057343	1010610		Refuse Tk Repairs	05.427.250	02/02/2024	6,592.57		
0000005298	Matt's Heavy Duty Mobile Diagnostics					6,592.57		
							Vendor Total:	
0000000026	NAPA Auto Parts							
VC-00057383	5228-488399		PW Oil & Air Filters	01.438.370	02/02/2024	364.90		
VC-00057350	5228-488291		PW Cabin Filter	05.427.250	02/02/2024	81.02		
VC-00057329	5228-488117		PW Tire Chain Cross Chains	01.432.250	02/02/2024	612.01		
VC-00057346	5228-487738		PW Fuel & Oil Filters	01.438.370	02/02/2024	122.52		
VC-00057331	5228-488078		PW Napa Oil Filter	01.438.370	02/02/2024	85.38		
VC-00057321	5228-488037		PW Oil Filter	01.438.370	02/02/2024	48.50		
VC-00057382	5228-488447		PW Fuel Filters	01.438.370	02/02/2024	222.42		
VC-00057345	5228-487739		PW Auto Parts	01.438.370	02/02/2024	31.35		
VC-00057344	5228-487762		PW Air Filters	01.438.370	02/02/2024	191.64		
0000000026	NAPA Auto Parts					1,759.74		
							Vendor Total:	
0000002362	Paul Alger							
VC-00057359	2024 Boot/Clothing		2024 Work Boot/Clothing Allowance	07.442.238	02/02/2024	400.90		
0000002362	Paul Alger					400.90		
							Vendor Total:	
0000000112	Pennsylvania Chiefs of Police Association							
VC-00057323	19364		Richter Registration Training Conference	01.410.421	02/02/2024	150.00		
0000000112	Pennsylvania Chiefs of Police Association					150.00		
							Vendor Total:	
0000005311	Perkasie Enterprises							
VC-00057363	07532000.00		Electric Final Bill Overpayment Refund	07.200.100	02/02/2024	284.84		
0000005311	Perkasie Enterprises					284.84		
							Vendor Total:	
0000000042	Postmaster							
VC-00057347	Permit#116		Replenish Electric Permit#116	07.442.215	02/02/2024	1,600.00		
0000000042	Postmaster					1,600.00		
							Vendor Total:	
0000005312	Raymond Herstine							
VC-00057366	03004000.00		Electric Final Bill Overpayment Refund	07.200.100	02/02/2024	65.46		
0000005312	Raymond Herstine					65.46		
							Vendor Total:	
0000000019	Richter Drafting & Office Supply Co., Inc.							
VC-00057348	1911196-0		Admin Office Supplies	01.405.210	02/02/2024	123.58		
0000000019	Richter Drafting & Office Supply Co., Inc.					123.58		
							Vendor Total:	
0000005302	Sarah Fenley							
VC-00057361	05052005.00		Electric Overpayment Refund Final Bill	07.200.100	02/29/2024	61.30		
0000005302	Sarah Fenley					61.30		
							Vendor Total:	
0000005313	Silvi Cement / Slag / Salt							
VC-00057375	51032567		153.84 Tons Salt	01.432.245	02/02/2024	10,153.44		
VC-00057373	51032780		180.54 Tons Salt	01.432.245	02/02/2024	11,915.64		
VC-00057374	51032690		22.68 Tons Salt	01.432.245	02/02/2024	1,496.88		

Date: 01/30/2024

# Check Register # 5 – February 2, 2024

User: HEATHE

Time: 10:31:36AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000005313	Silvi Cement / Slag / Salt			Vendor Total:	23,565.96	
000000221 VC-00057360	Southgate Commons 03256000.00	Electric Final Bill Overpayment Refund	07.200.100		02/02/2024	26.42
000000221	Southgate Commons			Vendor Total:	26.42	
000000101 VC-00057372	Tri-State Elevator Co. Inc. 148813	Jan Monthly Elevator Maintenance	01.409.374		02/02/2024	139.97
000000101	Tri-State Elevator Co. Inc.			Vendor Total:	139.97	
000000087 VC-00057371	Verizon 156951933000198	Police Centrex Lines 1/17-2/16/24	01.410.321		02/02/2024	41.80
000000087	Verizon			Vendor Total:	41.80	
000000002 VC-00057318	Waste Management 0014457-1062-5	Municipal Solid Waste Disposal 1/1-1/15/2	05.427.367		02/02/2024	9,673.14
000000002	Waste Management			Vendor Total:	9,673.14	
				Report Total:	125,368.72	
				Unpaid Report Total:	125,368.72	
				Paid Report Total:	0.00	

Date: 02/06/2024

# Check Register #6 – February 9, 2024

User: HEATHE

Time: 8:03:33AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005324 VC-00057432 0000005324	Alyssa Kivlin 07716005.00 Alyssa Kivlin	Electric Final Bill Deposit Refund	07.200.100	02/09/2024	49.05		
				Vendor Total:	49.05		
0000005198 VC-00057430 0000005198	Auto Zone, Inc. 2071089406 Auto Zone, Inc.	PW Auto Parts	01.438.370	02/09/2024	39.57		
				Vendor Total:	39.57		
0000005299 VC-00057415 0000005299	Brendon Hughes Reimb. CDL Exp. Brendon Hughes	B Hughes Online CDL Training & Permit F	01.438.465	02/09/2024	298.50		
				Vendor Total:	298.50		
0000005314 VC-00057393 0000005314	Charlotte Hernandez 11528003.00 Charlotte Hernandez	Electric Final Bill Deposit Refund	07.200.100	02/09/2024	34.31		
				Vendor Total:	34.31		
0000000135 VC-00057397 VC-00057396 0000000135	Clemens Uniform 1614384 1614385 Clemens Uniform	PW Uniforms Boro Hall Mat Rentals	01.438.238 01.409.450	02/09/2024 02/09/2024	149.65 45.15		
				Vendor Total:	194.80		
0000000069 VC-00057389 VC-00057411 0000000069	Comcast 41402 168403 Comcast	Electric Cable 1/30-2/29/24 Amphitheater Wifi & Internet 01/28-2/27/2	07.442.450 01.451.450	02/09/2024 02/09/2024	85.00 184.32		X X
				Vendor Total:	269.32		
0000000060 VC-00057391 VC-00057417 0000000060	D.L. Beardsley Ltd. 33549 34032 D.L. Beardsley Ltd.	Electric Nozzle Gaskets PW Muffler & Gasket	07.442.370 01.438.370	02/09/2024 02/09/2024	5.85 41.25		
				Vendor Total:	47.10		
0000000053 VC-00057450 0000000053	Davidheiser's Inc. 28017 Davidheiser's Inc.	Police Stop Watch Test & Certification	01.410.241	02/09/2024	115.00		
				Vendor Total:	115.00		
0000000100 VC-00057409 VC-00057409 VC-00057409 VC-00057409 VC-00057409 VC-00057409 VC-00057409 VC-00057409 VC-00057409 VC-00057409 VC-00057409 VC-00057409 VC-00057409	Delaware Valley Health Trust 26451 26451 26451 26451 26451 26451 26451 26451 26451 26451 26451 26451 26451 26451	Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums Feb Medical/Rx & Dental Premiums	01.414.196 01.410.199 07.442.199 01.410.196 01.401.196 01.438.199 01.405.199 01.401.199 01.222.000 07.390.300 01.390.300	02/09/2024 02/09/2024 02/09/2024 02/09/2024 02/09/2024 02/09/2024 02/09/2024 02/09/2024 02/09/2024 02/09/2024 02/09/2024 02/09/2024 02/09/2024	3,003.25 2,423.31 984.40 49,689.24 2,782.63 1,500.78 215.16 215.16 8,323.38 -326.02 -2,934.17		

Date: 02/06/2024

# Check Register #6 – February 9, 2024

User: HEATHE

Time: 8:03:33AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00057409	26451		Feb Medical/Rx & Dental Premiums	01.402.199	02/09/2024	344.25		
VC-00057409	26451		Feb Medical/Rx & Dental Premiums	01.438.196	02/09/2024	23,673.46		
VC-00057409	26451		Feb Medical/Rx & Dental Premiums	01.451.196	02/09/2024	4,116.31		
VC-00057409	26451		Feb Medical/Rx & Dental Premiums	01.451.199	02/09/2024	430.32		
VC-00057409	26451		Feb Medical/Rx & Dental Premiums	01.405.196	02/09/2024	2,911.62		
VC-00057409	26451		Feb Medical/Rx & Dental Premiums	01.402.196	02/09/2024	2,355.09		
VC-00057409	26451		Feb Medical/Rx & Dental Premiums	07.442.196	02/09/2024	12,279.16		
VC-00057409	26451		Feb Medical/Rx & Dental Premiums	01.414.199	02/09/2024	172.13		
000000100	Delaware Valley Health Trust					Vendor Total:	112,159.46	
0000003299	Delaware Valley Property & Liability Trust							
VC-00057398	PREM24-PERK1		1st Qtr 2024 Property & Liability Premiums	01.486.351	02/09/2024	17,090.33		
VC-00057398	PREM24-PERK1		1st Qtr 2024 Property & Liability Premiums	07.390.300	02/09/2024	-434.29		
VC-00057398	PREM24-PERK1		1st Qtr 2024 Property & Liability Premiums	01.390.300	02/09/2024	-2,460.96		
VC-00057398	PREM24-PERK1		1st Qtr 2024 Property & Liability Premiums	01.410.350	02/09/2024	24,414.75		
VC-00057398	PREM24-PERK1		1st Qtr 2024 Property & Liability Premiums	07.442.352	02/09/2024	7,324.42		
0000003299	Delaware Valley Property & Liability Trust					Vendor Total:	45,934.25	
0000001712	Delaware Valley WC Trust							
VC-00057399	WCPREM24-PERK1		1st Qtr 2024 Workers Comp Premiums	01.390.300	02/09/2024	-1,994.83		
VC-00057399	WCPREM24-PERK1		1st Qtr 2024 Workers Comp Premiums	01.410.195	02/09/2024	26,367.93		
VC-00057399	WCPREM24-PERK1		1st Qtr 2024 Workers Comp Premiums	01.486.354	02/09/2024	14,648.85		
VC-00057399	WCPREM24-PERK1		1st Qtr 2024 Workers Comp Premiums	07.442.354	02/09/2024	3,530.22		
VC-00057399	WCPREM24-PERK1		1st Qtr 2024 Workers Comp Premiums	07.390.300	02/09/2024	-854.92		
0000001712	Delaware Valley WC Trust					Vendor Total:	41,697.25	
0000000553	GateHouse Media Pennsylvania Holdings, Inc.							
VC-00057419	6165027		Advertising RFQ 2023-1	01.405.342	02/09/2024	184.24		
VC-00057420	6165027		Events Assistant Advertising	01.451.341	02/09/2024	538.00		
VC-00057421	6165027		Advertising RFP #2024-4 Building	01.414.341	02/09/2024	166.09		
0000000553	GateHouse Media Pennsylvania Holdings, Inc.					Vendor Total:	888.33	
0000001232	GDS Associates, Inc.							
VC-00057386	0225358		Power Supply Planning 11/25-12/29/23	07.442.450	02/09/2024	3,498.00		
0000001232	GDS Associates, Inc.					Vendor Total:	3,498.00	
0000000259	Grandview Service Centre							
VC-00057423	415029		Unit#56-1 Oil Change	01.410.451	02/09/2024	62.96		
VC-00057424	415337		Unit#56-8 Oil Change	01.410.451	02/09/2024	62.97		
0000000259	Grandview Service Centre					Vendor Total:	125.93	
0000000156	Groff Tractor & Equipment							
VC-00057413	PSR0255101-1		PW Parts Return	01.438.370	02/09/2024	-160.72		
VC-00057414	PSO527546-2		PW Parts	01.438.370	02/09/2024	30.96		
VC-00057412	PSO527546-1		PW Filters & Parts	01.438.370	02/09/2024	455.66		
0000000156	Groff Tractor & Equipment					Vendor Total:	325.90	

Date: 02/06/2024

# Check Register #6 – February 9, 2024

User: HEATHE

Time: 8:03:33AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002905 VC-00057400 0000002905	Horwith Trucks, Inc. X101229819:01 Horwith Trucks, Inc.	Refuse Fuel, Oil & Air Filters	05.427.250	02/09/2024	664.49		
				Vendor Total:	664.49		
0000000937 VC-00057418 0000000937	J.P. Mascaro & Sons 49956 J.P. Mascaro & Sons	Single Stream Recycling 1/23,1/24,1/25	05.426.367	02/09/2024	623.20		
				Vendor Total:	623.20		
0000005318 VC-00057406 0000005318	Jeremy Eichner 05004003.00 Jeremy Eichner	Electric Final Bill Deposit Refund	07.200.100	02/09/2024	153.20		
				Vendor Total:	153.20		
0000005323 VC-00057433 0000005323	Joshua Haberle 07744003.00 Joshua Haberle	Electric Final Bill Deposit Refund	07.200.100	02/09/2024	146.52		
				Vendor Total:	146.52		
0000002486 VC-00057403 0000002486	KDI 1306088 KDI	Lexmark M3150 & XC2132 1/29-2/28/24	01.405.450	02/09/2024	154.97		
				Vendor Total:	154.97		
0000003307 VC-00057388 VC-00057453 VC-00057452 VC-00057402 0000003307	Keystone Fire & Security 362857 362861 362860 362858 Keystone Fire & Security	Electric Fire Extinguisher Inspections 2nd St. Playground Fire Extinguisher Inspe MAC Fire Extinguisher Inspections Police Dept. Fire Extinguisher Inspections	07.442.450 01.454.370 04.452.250 01.410.373	02/09/2024 02/09/2024 02/09/2024 02/09/2024	632.76 122.50 257.22 679.39		
				Vendor Total:	1,691.87		
0000005315 VC-00057392 0000005315	Klajdi Pema 03484008.00 Klajdi Pema	Electric Final Bill Deposit Refund	07.200.100	02/09/2024	126.18		
				Vendor Total:	126.18		
0000000016 VC-00057387 0000000016	Lawson Products, Inc. 9311249295 Lawson Products, Inc.	Electric Drill Bits	07.442.253	02/09/2024	126.51		
				Vendor Total:	126.51		
0000002500 VC-00057428 0000002500	Linda Reid Mileage Reimb. Linda Reid	B.C. Industrial Devt. Mtg Mileage Reimbu	01.405.460	02/09/2024	38.06		
				Vendor Total:	38.06		
0000005319 VC-00057407 0000005319	Lyne Kolb 04300007.00 Lyne Kolb	Electric Final Bill Deposit Refund	07.200.100	02/09/2024	102.17		
				Vendor Total:	102.17		
0000004126 VC-00057451 0000004126	LYNX Computer Technologies 670111 LYNX Computer Technologies	Police IT services 1/15-1/19/24	01.410.452	02/09/2024	280.00		
				Vendor Total:	280.00		

Date: 02/06/2024

# Check Register #6 – February 9, 2024

User: HEATHE

Time: 8:03:33AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000005325 VC-00057431	Margaret Johnson 04592003.00	Electric Final Bill Deposit Refund	07.200.100	02/09/2024	158.63
0000005325	Margaret Johnson		Vendor Total:	158.63	
0000004351 VC-00057425	Markl Supply Company, Inc. 00141277-0	Police Patrol Supplies	01.410.240	02/09/2024	1,507.54
0000004351	Markl Supply Company, Inc.		Vendor Total:	1,507.54	
0000005320 VC-00057416	North Montco Technical Career Center B Hughes	B. Hughes CDL Training Tuition	01.438.465	02/09/2024	5,100.00
0000005320	North Montco Technical Career Center		Vendor Total:	5,100.00	
0000000448 VC-00057408	Pennsylvania Municipal Electric Association 2024 Dues	2024 Membership Dues	07.442.420	02/09/2024	21,510.00
0000000448	Pennsylvania Municipal Electric Association		Vendor Total:	21,510.00	
0000000736 VC-00057449	Penny Power 211942	Help Wanted Ad Events Assistant	01.451.341	02/09/2024	42.40
0000000736	Penny Power		Vendor Total:	42.40	
0000000601 VC-00057401	Perkasie News Herald 248812	2024 Subscription Sunday Only 52 Weeks	01.405.450	02/09/2024	49.00
0000000601	Perkasie News Herald		Vendor Total:	49.00	
0000000070 VC-00057438	Perkasie Regional Authority 3352	6" Fire Hydrant Water	01.411.366	02/09/2024	3,996.56
VC-00057427	7903	Skate Park Bathrooms Water & Sewer	01.454.364	02/09/2024	92.25
VC-00057439	4325	Skate Park Water Fountain 10/23-1/24/24	01.454.366	02/09/2024	66.00
VC-00057427	7903	Skate Park Bathrooms Water & Sewer	01.454.366	02/09/2024	87.50
VC-00057437	3353	4" Fire Hydrant Water	01.411.366	02/09/2024	70.88
VC-00057426	7903	Amphitheater Hydrant 10/23-1/24/24	01.411.366	02/09/2024	66.00
0000000070	Perkasie Regional Authority		Vendor Total:	4,379.19	
0000000283 VC-00057410	Philadelphia Business Forms Company 11855	28000 Electric Bills & 4000 Late Notices	07.442.342	02/09/2024	3,972.04
0000000283	Philadelphia Business Forms Company		Vendor Total:	3,972.04	
0000003126 VC-00057447	Premier Technology Solutions, LLC 10326	Jan It Services, 26 Datto EDR & Atera	01.405.452	02/09/2024	1,079.91
VC-00057445	10327	Vulnerability Assessment Scan Network S	01.405.452	02/09/2024	1,500.00
VC-00057446	10328	6 6TBB Expansion USB 3.0 Desktop Hard	01.405.452	02/09/2024	954.00
0000003126	Premier Technology Solutions, LLC		Vendor Total:	3,533.91	
0000000019 VC-00057405	Richter Drafting & Office Supply Co., Inc. 1912148-0	Admin Office Supplies	01.405.210	02/09/2024	156.92



Date: 02/06/2024

# Check Register #6 – February 9, 2024

User: HEATHE

Time: 8:03:33AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	156.92	
0000004177	Robert Schurr					
VC-00057404	Jan 2024	Jan Cell Phone Reimbursement	01.410.324		02/09/2024	50.00
0000004177	Robert Schurr			Vendor Total:	50.00	
0000005316	Roza Bukta					
VC-00057394	13736007.00	Electric Final Bill Deposit Refund	07.200.100		02/09/2024	316.78
0000005316	Roza Bukta			Vendor Total:	316.78	
0000004082	Staples					
VC-00057441	3558667327	PW Supplies Return	01.438.230		02/09/2024	-26.64
VC-00057443	3558667326	PW Janitorial Supplies	01.438.230		02/09/2024	159.38
VC-00057442	3558667330	PW Janitorial Supplies	01.438.230		02/09/2024	26.64
VC-00057444	3558667323	PW Janitorial Supplies	01.438.230		02/09/2024	112.86
VC-00057440	3558667332	PW Janitorial Supplies	01.438.230		02/09/2024	181.06
VC-00057436	3558667314	PW Janitorial Supplies	01.438.230		02/09/2024	414.20
0000004082	Staples			Vendor Total:	867.50	
0000005321	Stephen Naglak					
VC-00057435	14416001.00	Electric Final Bill Deposit Refund	07.200.100		02/09/2024	29.94
0000005321	Stephen Naglak			Vendor Total:	29.94	
0000005317	Steven Doggett					
VC-00057395	03772010.00	Electric Final Bill Deposit Refund	07.200.100		02/09/2024	258.65
0000005317	Steven Doggett			Vendor Total:	258.65	
0000000071	Towne Answering Service, Inc.					
VC-00057385	289401222024	Answering Service 12/25-1/21/24	07.442.321		02/09/2024	293.44
0000000071	Towne Answering Service, Inc.			Vendor Total:	293.44	
0000000155	UGI Utilities, Inc.					
VC-00057448	411001210953	Gas Boro Hall 12/30-1/30/24	01.409.362		02/09/2024	30.43
0000000155	UGI Utilities, Inc.			Vendor Total:	30.43	
0000000732	UniFirst Corporation					
VC-00057390	1290157561	Electric Uniforms	07.442.238		02/09/2024	185.54
VC-00057429	1290158762	Electric Uniforms	07.442.238		02/09/2024	182.97
0000000732	UniFirst Corporation			Vendor Total:	368.51	
0000000662	Verizon					
VC-00057422	9954446975	Electric Meter Lines 12/18-1/17/24	07.442.321		02/09/2024	87.90
0000000662	Verizon			Vendor Total:	87.90	
0000005322	Zachariah Vandeventer & Isabella Cohen					
VC-00057434	13212002.00	Electric Final Bill Deposit Refund	07.200.100		02/09/2024	211.61

Date: 02/06/2024

# Check Register #6 – February 9, 2024

User: HEATHE

Time: 8:03:33AM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
TRANS. NO	INVOICE NO	INVOICE DESC.		
0000005322	Zachariah Vandeventer & Isabella Cohen		211.61	

Vendor Total:

Report Total:	252,708.33
Unpaid Report Total:	252,708.33
Paid Report Total:	0.00

Date: 02/12/2024

# Check Register #7 – February 16, 2024

User: HEATHE

Time: 11:54:16AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000475 VC-00057463	A. J. Dembrosky Co., Inc. 5812	Repair Leak Constitution Ave Bathrooms	01.454.373	02/16/2024	480.00		
0000000475	A. J. Dembrosky Co., Inc.			Vendor Total:	480.00		
0000000508 VC-00057455	All Traffic Solutions SIN039423	Police Traffic Safety Supplies	01.410.241	02/16/2024	727.96		
0000000508	All Traffic Solutions			Vendor Total:	727.96		
0000000055 VC-00057462	Allegheny Electric Cooperative Inc. PER100 Jan 2024	Jan Electric Sales	07.442.361	02/16/2024	8,138.47		
0000000055	Allegheny Electric Cooperative Inc.			Vendor Total:	8,138.47		
0000000832 VC-00057479	Altec Industries, Inc. 12492357	Electric Tools	07.442.260	02/16/2024	719.78		
0000000832	Altec Industries, Inc.			Vendor Total:	719.78		
0000003408 VC-00057461	Anixter Inc 5909452-01	Electric Hardware & Parts	07.442.253	02/16/2024	476.91		
0000003408	Anixter Inc			Vendor Total:	476.91		
0000004849 VC-00057476	Ashley Maggio 012924	Zumba Instructor Jan 2024	01.451.247	02/16/2024	312.20		
0000004849	Ashley Maggio			Vendor Total:	312.20		
0000005198 VC-00057484	Auto Zone, Inc. 2071092583	PW Parts	01.438.370	02/16/2024	15.51		
0000005198	Auto Zone, Inc.			Vendor Total:	15.51		
0000004084 VC-00057464	Britton Industries 1066423-IN	Yard Waste 40 Yd Roll Off	05.428.368	02/16/2024	125.00		
0000004084	Britton Industries			Vendor Total:	125.00		
0000000678 VC-00057465	Bucks County Recreation Council 24-11	2024 Membership Fee	01.451.420	02/16/2024	30.00		
0000000678	Bucks County Recreation Council			Vendor Total:	30.00		
0000000135 VC-00057466	Clemens Uniform 1615742	PW Uniforms	01.438.238	02/16/2024	149.65		
VC-00057459	1615741	Police Mat Rentals	01.410.373	02/16/2024	30.15		
0000000135	Clemens Uniform			Vendor Total:	179.80		
0000000069 VC-00057486	Comcast 53456	PW Voice/Phones/Internet 2/7-3/6/24	01.438.480	02/16/2024	218.62		X
0000000069	Comcast			Vendor Total:	218.62		
0000000418	Established Traffic Control						

Date: 02/12/2024

# Check Register #7 – February 16, 2024

User: HEATHE

Time: 11:54:16AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00057467	19787		PW Sign	01.433.245	02/16/2024	15.00		
0000000418	Established Traffic Control					15.00		
			Vendor Total:			15.00		
VC-00057458	026882806		Police Uniforms	01.410.238	02/16/2024	284.54		
0000000106	Galls LLC					284.54		
			Vendor Total:			284.54		
VC-00057483	PSO527546-4		PW John Deere V-Belt	01.438.370	02/16/2024	44.77		
VC-00057468	PSO527546-3		PW Tractor Parts	01.438.370	02/16/2024	185.73		
0000000156	Groff Tractor & Equipment					230.50		
			Vendor Total:			230.50		
VC-00057469	42031		6.71 Tons Green Patch	01.438.245	02/16/2024	1,006.50		
0000002517	H&K Materials					1,006.50		
			Vendor Total:			1,006.50		
VC-00057470	49974		Single Stream Recycling	05.426.367	02/16/2024	260.30		
VC-00057485	531586		2 Commingle Open Top	05.426.367	02/16/2024	810.90		
0000000937	J.P. Mascaro & Sons					1,071.20		
			Vendor Total:			1,071.20		
VC-00057457	670318		Police IT Services 1/22-1/25/24	01.410.452	02/16/2024	40.00		
0000004126	LYNX Computer Technologies					40.00		
			Vendor Total:			40.00		
VC-00057456	4C21C2		Police Uniform Cleaning	01.410.239	02/16/2024	440.43		
0000000041	McCormick Brothers					440.43		
			Vendor Total:			440.43		
VC-00057477	5228-489423		PW Glass Cleaner	01.438.230	02/16/2024	38.16		
VC-00057475	5228-489326		PW Glass Cleaner	01.438.230	02/16/2024	12.72		
0000000026	NAPA Auto Parts					50.88		
			Vendor Total:			50.88		
VC-00057487	881650		MAC Phones 2/1-2/29/24	04.452.321	02/16/2024	171.00		
0000001717	NetCarrier Telecom, Inc.					171.00		
			Vendor Total:			171.00		
VC-00057472	305		2024 Membership Directory Listing	01.401.420	02/16/2024	40.00		
VC-00057473	305		Boro News Magazine Subscriptions	01.414.420	02/16/2024	10.00		
VC-00057473	305		Boro News Magazine Subscriptions	01.438.420	02/16/2024	10.00		
VC-00057473	305		Boro News Magazine Subscriptions	01.405.420	02/16/2024	10.00		
VC-00057473	305		Boro News Magazine Subscriptions	01.410.420	02/16/2024	10.00		
VC-00057473	305		Boro News Magazine Subscriptions	07.442.420	02/16/2024	10.00		
VC-00057473	305		Boro News Magazine Subscriptions	01.402.420	02/16/2024	10.00		
VC-00057473	305		Boro News Magazine Subscriptions	01.400.420	02/16/2024	90.00		

Date: 02/12/2024

# Check Register #7 – February 16, 2024

User: HEATHE

Time: 11:54:16AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000052	PA State Association of Boroughs			Vendor Total:	190.00	
0000000096	Pennsylvania One Call System, Inc.					
VC-00057471	0001039753	Jan Monthly Activity Fee	07.442.450		02/16/2024	17.48
0000000096	Pennsylvania One Call System, Inc.			Vendor Total:	17.48	
0000002433	ReadyRefresh by Nestle					
VC-00057474	14B0438910135	PW Bottled Water Delivery	01.438.480		02/16/2024	111.86
VC-00057460	04B6700047156	MAC Water Cooler Rent	04.452.450		02/16/2024	2.99
VC-00057454	14B0438789356	Borough Hall Water Delivery	01.409.450		02/16/2024	81.22
VC-00057480	14B0438789398	Electric Bottled Water Delivery	07.442.450		02/16/2024	43.40
0000002433	ReadyRefresh by Nestle			Vendor Total:	239.47	
0000000732	UniFirst Corporation					
VC-00057481	1290159967	Electric Uniforms	07.442.238		02/16/2024	217.19
0000000732	UniFirst Corporation			Vendor Total:	217.19	
0000000002	Waste Management					
VC-00057482	0014490-1062-6	Municipal Solid Waste Disposal 1/16-1/31	05.427.367		02/16/2024	10,368.06
0000000002	Waste Management			Vendor Total:	10,368.06	
0000000355	Wehrung's Lumber & Home Center					
VC-00057478	179121	Park Supplies - Blades, Split Rails, Lumbe	01.454.250		02/16/2024	366.99
0000000355	Wehrung's Lumber & Home Center			Vendor Total:	366.99	
				Report Total:		26,133.49
				Unpaid Report Total:		26,133.49
				Paid Report Total:		0.00



# Perkasie Garden Club

Making Our Communities Beautiful...One Garden at a Time



~ Established 1992 ~

107 Wyndham Woods Way  
Hatfield, PA 19440  
February 3, 2024

James Ryder, Council President  
Perkasie Borough Hall  
620 West Chestnut Street  
P.O. Box 96  
Perkasie, PA 18944

RECEIVED

FEB 07 2024

BOROUGH OF PERKASIE

Dear Mr. Ryder,

As Punxsutawney Phil predicted spring is right around the corner. The Perkasie Garden Club is busy planning our spring activities. One is our annual plant swap held every May in Menlo Park. We traditionally use the pavilion closest to the Veterans' Memorial Garden to display and share the plants brought by our members and members of our community.

John Charles, who is planning our swap, has requested the use of the pavilion on Sunday, May 19, 2024. As we do every year, we are asking Borough Council to waive the \$50 fee non-profits are charged to rent a pavilion. When Council has acted on our request John Charles can be emailed at [moorglade7@hotmail.com](mailto:moorglade7@hotmail.com) and informed of your decision.

As always, we are honored to contribute to the greening and beautifying of Perkasie.

Sincerely,

Maryann Fisher  
President, Perkasie Garden Club  
[mmf2186@gmail.com](mailto:mmf2186@gmail.com)

cc: Andrea Coaxum  
John Charles

## Admin

---

**From:** Admin  
**Sent:** Friday, February 16, 2024 11:04 AM  
**To:** Admin  
**Subject:** Eagles Autism Foundation  
**Attachments:** Untitled\_Artwork 2.pdf

**From:** Annette Schuster <[amschuster@comcast.net](mailto:amschuster@comcast.net)>  
**Sent:** Tuesday, February 6, 2024 5:18 PM  
**To:** Lauren Moll <[parkandrec@perkasiaborough.org](mailto:parkandrec@perkasiaborough.org)>  
**Subject:** Eagles Autism Foundation

Hi!

I am a Perkasio resident. My son Jeffrey is non-verbal level 3 autistic. Most of my time is spent fighting for services that Jeffrey needs to succeed in life. For the 3rd year, I will join the entire Eagles organization and thousands of others from the community in participating in the Eagles Autism Challenge. This transformational event is committed to funding innovative autism research and care programs with the goal of advancing scientific breakthroughs. Every dollar of participant-raised funds will go directly towards the Eagles Autism Foundation, as together we take action for autism, not only in Philadelphia, but around the world. I hope you will consider making a donation towards my fundraising goal to help make a difference in the autism community.

I am hosting a fundraiser at The Ram. I was wondering if the Borough would donate a raffle item? Below is the fundraiser information.

Thank you,  
Annette Schuster

Sent from my iPhone

# Save the date!

April 18th 2024

Dine and donate at

## RAMS Pint House

606 W Chestnut St, Perkasie, PA 18944

to support

### Mothers solving puzzles

\* Raffles.

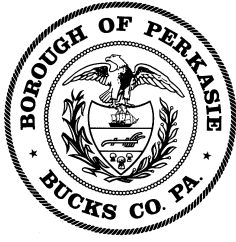
\* 50/50

\* Balloon Artist

\* Glitter tattoos







# Borough of Perkasio

---

PO Box 96 620 W. Chestnut St.  
Perkasio, Pennsylvania 18944

Phone 215-257-5065  
Fax 215-257-7673

To: Mayor Hollenbach  
Council Members  
From: Rebecca Deemer, Finance Director  
Date: February 13, 2024  
Subject: KDI Lease Agreement

The Borough currently has 6 machines capable of printing, scanning and/or copying. Only 3 of the machines are covered under a maintenance plan. Our goal is to upgrade and consolidate the equipment into one full service maintenance plan. We received lease proposals that include eliminating one device, upgrade and removal of remaining devices, and provided maintenance. Our maintenance contract will be based on usage, with a minimum monthly volume of 16,200 pages throughout Borough Hall. The cost per page for black & white copies is .0074¢, and .0371¢ per page for color copies.

We included an extra \$1,000 in the 2024 budget for these upgrades. Based on the proposals, our increase in copier costs will only be \$599.04. Below is a comparison of our current copier costs vs. the proposed lease and maintenance costs:

		Monthly Cost	Annual Cost
Current Maintenance	3 machines	\$226.41	\$2,716.92
Current Usage/Supply Charges	3 machines	\$325.67	\$3,908.04
<b>Total Copier Costs</b>		<b>\$552.08</b>	<b>\$6,624.96</b>
Proposed Lease	5 machines	\$375.20	\$4,502.40
Proposed Maintenance	5 machines	\$226.80	\$2,721.60
<b>Total Copier Costs</b>		<b>\$602.00</b>	<b>\$7,224.00</b>

We received proposals from two potential vendors. While each of their proposals were relatively the same cost, we are recommending that Council approve the agreement with KDI Office Technology. KDI is our current vendor. They provide excellent customer service and have always responded in a timely manner for any service requests.

**RESOLUTION NO. 2024-12**

**A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE LEASE AGREEMENT BETWEEN THE BOROUGH OF PERKASIE AND KDI OFFICE TECHNOLOGY FOR THE LEASE OF THE EQUIPMENT IDENTIFIED IN THE LEASE AGREEMENT, AND AUTHORIZING THE BOROUGH MANAGER TO EXECUTE THE LEASE AGREEMENT ON BEHALF OF THE BOROUGH OF PERKASIE**

**WHEREAS**, KDI Office Technology has provided the Borough of Perkasio with a Lease Agreement for the equipment identified in the Lease Agreement; and

**WHEREAS**, the Borough Council has determined that it is in the best interest of the Borough to approve the KDI Office Technology Lease Agreement for the equipment identified in the Lease Agreement.

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

1. Approval of Agreement. The Borough Council herein approves the KDI Office Technology Lease Agreement between the Borough and KDI Office Technology for the equipment identified in the Lease Agreement, which is attached hereto as Exhibit "A" and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Manager to execute the KDI Office Technology Lease Agreement between the Borough and KDI Office Technology for the equipment identified in the Lease Agreement, on behalf of Perkasio Borough.

THIS RESOLUTION was duly adopted this 19<sup>th</sup> day of February, 2024.

**ATTEST:**

**BOROUGH OF PERKASIE:**

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

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

# **EXHIBIT “A”**

(SIGGUID)



Keystone Digital Imaging, Incorporated
200 Racoosin Drive | Aston, PA 19014
610.604.0300 | FAX 610.604.0304

Proposal #: 59016
Sales Rep: Joe Palma
Date: 01/25/2024
Branch: Horsham
NEW/USED

Branch Locations
Aston | Philadelphia | Wilmington
Voorhees | Iselin | Hatboro Horsham

PURCHASE AGREEMENT

Purchase Order NO [ ] Yes [ ] N# [ ] Tax Exempt No [ ] Yes [x] N# [ ]

Bill To: Bo26
Borough of Perkasio
620 West Chestnut Street PO Box 96
Perkasie, PA 18944
(215) 257-5065

Ship To: Borough of Perkasio
620 West Chestnut Street PO Box 96
Perkasie, PA 18944
Rebecca Deemer

Table with 5 columns: Main Contact, Phone, Cell, eMail, Fax. Row 1: Rebecca Deemer, (215) 257-5065, Finance@perkasioborough.org

Main equipment table with columns: Description, Quantity, Price Each, Extended. Includes items like P-Canon imageRUNNER ADVANCE DX C5860i Promo, Canon 2/3 Hole Puncher Unit-A1, etc. Subtotal and Total Purchase Price rows at the bottom.

Customer agrees to purchase, and Seller agrees to sell and deliver, the Equipment described above ("the Equipment") in accordance with the terms, conditions and prices set forth herein unless Customer requests late delivery as defined. This Agreement shall become effective and shall remain in full force and effect upon acceptance by Seller. In the event that Customer fails to accept delivery of the Equipment in accordance with this Agreement or otherwise repudiates the Agreement, Seller may exercise all of its rights as seller pursuant to the Uniform Commercial Code.

Accepted: Keystone Digital Imaging, Incorporated
X
Sales Representative
Printed Name
Title Date

Accepted: Borough of Perkasio
X
Authorized Signature (Required)
{SIGNAME4}
Printed Name
{SIGTITLE4} {SIGDATE4}
Title Date

PLEASE SIGN, DATE AND RETURN COPY OF CONTRACT ALONG WITH PAYMENT, INVOICE AND PURCHASE ORDER (IF APPLICABLE)



## TERMS AND CONDITIONS

1. **EQUIPMENT DEFINITIONS.** The Equipment furnished under this Agreement will be newly manufactured, used, or the Equipment, already installed on a rental basis, as indicated on the previous page. Newly Manufactured means newly assembled Equipment which may contain components that have been reprocessed to assure machine compliance with product performance and reliability specifications. Used Equipment means equipment not classified as new.
2. **PAYMENTS.** The Net Equipment purchase price is payable according to Sellers normal payment terms. Customer agrees that Seller may conduct credit investigation, including the preparation of a credit investigation report, of Customer and may cancel this Agreement if credit is unsatisfactory. Customer shall not be invoiced for any unit of newly manufactured, remanufactured or reconditioned Equipment prior to the "Equipment Installation Date" of that unit of Equipment as defined in paragraph 5. In the case of multiple unit purchases, each installation, shall be separately invoiced and paid as billed without regard to subsequent deliveries.
3. **TRANSPORTATION, PLACEMENT AND RIGGING CHARGES.** Prices are F.O.B. Sellers shipping point. Customer will pay all costs of transportation and installation including any special rigging charges. The charges are applicable to machines and accessories.
4. **DELIVERY.** Customer shall accept delivery of newly manufactured, or used Equipment at the installation address indicated on the previous page in accordance with the delivery schedule quoted by Seller and in no event later than fifteen (15) days after notification by Seller that the Equipment is available for delivery. If at the time of execution of this Agreement Customer requests delivery more than thirty (30) days later than the delivery date stated by Sellers notice of availability, the Equipment Purchase Price shall be Seller Equipment price in effect at the time of actual delivery. In any event, if Seller is unable to deliver any items of Equipment by 120 days of the acceptance of the Agreement, Customer may cancel this order, with respect to those items not delivered.
5. **INSTALLATION.** Seller shall install the newly manufactured, or used Equipment at the installation address indicated on the previous page unless: (1) Customer has not made available at that address a suitable place of Installation, as specified by Seller; (2) Customer has not made available suitable electrical service in accordance with Underwriters Laboratory (UL) requirements; (3) Customer requests delivery of the Equipment without installation, or (4) the Equipment is to be delivered to a location where Seller service is not available to Seller's rental Customers for that product. The "Equipment Installation Date" is the date and time at which the Equipment is determined by Seller to operating satisfactorily at the installation address, except that in the situations described in subparagraphs (1), (2), (3) and (4) above the "Equipment Installation Date" shall be the date and time of delivery.
6. **TITLE.** Title and risk of loss shall pass to Customer and the "Equipment Installation Date", except for Equipment already in place on a rental basis where title shall pass Customer (and rental will terminate) on the date this Agreement is accepted by Seller. Customer will not be billed for any Rental Charges for the period between receipt of this Agreement by Seller and acceptance by Seller. In the event this Agreement is not accepted by Seller, Customer will be billed for any Rental Charges incurred from the date this Agreement was received by Seller.
7. **SECURITY INTEREST.** Seller reserves and Customer grants to Seller a purchase money security interest in the Equipment as well as any product and proceeds for the purpose of securing the balance of the purchase price due hereunder and all other promises and obligations of Customer to Seller arising under this Agreement. If Customer fails to pay the purchase price of the Equipment when due or defaults in the performance of any other promise or obligation under this Agreement, Seller shall have all of the rights and remedies of a secured party upon default under the Uniform Commercial Code. Customer agrees to pay to Seller reasonable attorney's fees and legal expenses in exercising any of its rights and remedies upon breach of this Agreement by Customer up to 15% of any unpaid balance and if such percentage is not so permitted by law, such other percentage or amount as is permissible under law. The foregoing is without limitation to or waiver of any other rights or remedies of Seller according to law. It is agreed that five (5) days shall constitute reasonable notice for the exercise of any right in the event that applicable law requires such notice. When all of the Customers promises and obligations have been fully paid and satisfied, Sellers security interest shall terminate.
8. **LIMITED WARRANTY.** Seller warrants that newly manufactured Equipment will be free of defects in material and workmanship for a period of ninety (90) days from the "Equipment Installation Date". Seller warrants that used equipment will be free of defects in material and workmanship for a period of thirty (30) days after the "Equipment Installation Date". In any such case where a defect arises during the warranty period, Seller will correct such defect without additional charges by making all necessary adjustments, repairs and parts replacements (including drums and brushes). Service pursuant to its above warranties will be furnished by Seller's service location nearest the installation address during Seller's normal working hours. Service after these hours, or outside the scope of these warranties, shall be furnished at Seller's rates then in effect, including travel time by Seller technical representatives beyond thirty (30) miles from the Seller service location nearest the installation address, Seller shall not be required to make adjustments, repairs or parts replacements if the Equipment is placed in an area which violates Seller space or environmental requirements, or is improperly wired, moved, modified, damaged or installed, tampered or serviced by other than Seller representatives. Seller shall be under no obligation to provide maintenance services for any unit of Equipment located in any geographical area where Seller does not offer the Equipment for lease or sale. **WITH RESPECT TO IN PLACE EQUIPMENT WHICH HAS BEEN SERVICED BY SELLER, THE CUSTOMER AGREES TO PURCHASE SUCH EQUIPMENT ON AN 'AS IS' BASIS WITHOUT WARRANTY. THE FOREGOING WARRANTIES ARE EXCLUSIVE REMEDIES AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER LIABILITY SHALL BE LIMITED TO REPAIRING OR REPLACING THE EQUIPMENT. SELLER WILL NOT BE RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.**
9. **FORCE MAJEURE.** Seller shall not be responsible for failure of performance of this Agreement due to causes beyond its control including, but not limited to; work stoppages, fires, civil disobedience, riots, rebellion, acts of God, unavailability of materials and similar occurrences.
10. **TAXES.** Customer shall pay to Seller all taxes, levied or based upon the purchase of Equipment, including state and local sales and use taxes (notwithstanding their designation as excise, areas receipts or privilege taxes), exclusive, however, of taxes based on net income. In addition, any and all personal property taxes assessable on the Equipment after the "Equipment Installation Date" shall be borne by Customer. In the event that Seller shall pay any such taxes, Customer shall upon demand reimburse Seller for such amounts.
11. **TRAINING.** Seller will, at no additional charge, train in the operation of the Equipment, at its service location nearest Customer or its lessee, those key operators designated prior to the initial installation of the Equipment.
12. **GENERAL** (a) Neither the benefits nor obligations of this Agreement are assignable by Customer without the prior written consent of Seller. (b) This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania as effective and in force on the date of the Agreement. (c) This Agreement supersedes any and all prior written or oral agreements with reference to the purchase of the Equipment described herein; provided, however, that this Agreement may be modified by a Seller Installation Purchase Agreement which is entered into at the same time as this Agreement and is incorporated herein. There are no covenants, conditions or agreements between the parties except as set forth in this Agreement. This contract may be amended only by a written instrument executed by both parties. (d) This Agreement shall become effective only after execution by Seller and Customer in the places provided. It is expressly understood that no other form of acceptance, verbal or written, will be valid or binding.



(SIGGUID)



Keystone Digital Imaging, Incorporated
200 Racoosin Drive | Aston, PA 19014
610.604.0300 | FAX 610.604.0304

TOTAL IMAGE MANAGEMENT

AGREEMENT NUMBER

Branch Locations
Aston | Philadelphia | Wilmington
Voorhees | Iselin | Hatboro Horsham

CUSTOMER INFORMATION

Table with 2 columns: Field Name, Value. Fields include Company Name (Borough of Perkasio), Company Address (620 West Chestnut Street PO Box 96, Perkasio, PA 18944), Phone Number (215) 257-5065, Fax Number, E-mail (Finance@perkasioborough.org), Billing Name, Billing Address.

EQUIPMENT DESCRIPTION

Table with 3 columns: MAKE/MODEL/ACCESSORIES, SERIAL NO., STARTING METER. Rows include Canon imageRUNNER ADVANCE DX C5860i Promo, Canon imageRUNNER ADVANCE DX C3926i, and P-Lexmark M3350.

Table with 4 columns: TERMS, MINIMUM MONTHLY PAYMENT, ADVANCED PAYMENT, CONSUMABLES INCLUDED. Includes terms in months (60), payments of \$602.00, advanced payment received, and maximum number of toner cartridges.

Table with 2 columns: MINIMUM NUMBER OF IMAGES, EXCESS PER IMAGE CHARGE/IMAGE TYPE. Includes rows for Color Images, B&W Images, Color Scans, and B&W Scans.

Supplier Fuel/Freight Fee: \$ Per Month (Not to exceed \$75 per month)

This Total Image Management "Agreement" is written in "Plain English." The words "you" and "your" refer to the Customer. The words "Owner", "we", "our" and "Supplier" refer to Keystone Digital Imaging Incorporated. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document. YOU HAVE SELECTED THE EQUIPMENT. THE SUPPLIER AND ITS REPRESENTATIVES ARE NOT AGENTS OF ANY LESSOR OR OWNER AND ARE NOT AUTHORIZED TO MODIFY THE TERMS OF THIS AGREEMENT.

1. COMMENCEMENT OF AGREEMENT. Commencement of this Agreement and acceptance of the Equipment shall occur upon delivery of the Equipment to you ("Commencement Date"). To the extent that the Equipment includes intangible property or associated services such as periodic software licenses and prepaid database subscription rights, such intangible property shall be referred to as "Software". You understand and agree that we have no right, title or interest in the Software and you will comply throughout the Term of this Agreement with any license and/or other agreement ("Software License") entered into with the supplier of the Software ("Software Supplier").

Table for signatures and dates. Columns include: Keystone Digital Imaging Incorporated (Sales Rep), Customer Full Legal Name (Borough of Perkasio), Name, Title, Date, Name: {SIGNAME2}, Title: {SIGITITLE2}, Date: {SIGDATE2}, Federal Tax ID, KDI 1872 (mod9) 01/21



3. **OTHER CHARGES.** You agree to: (a) pay all assessments, taxes and charges governmentally imposed upon Owner's purchase, ownership, possession, leasing, renting, operation, control or use and pay all premiums and other costs of insuring the Equipment; (b) reimburse us for all costs and expenses incurred in enforcing this Agreement; and (c) pay all other costs and expenses for which you are obligated under this Agreement. You agree, at our discretion, to either: (1) reimburse us for all personal property and other similar taxes and governmental charges associated with the ownership, possession or use of the Equipment when billed by the jurisdictions; or (2) remit to us each month our estimate of the pro-rated equivalent of such taxes and governmental charges. In the event that the Billing Period sums includes a separately stated estimate of personal property and other similar taxes, you acknowledge and agree that such amount represents our estimate of such taxes that will be payable with respect to the Equipment during the Term. You agree to pay us a fee of \$89.50 to reimburse our expenses for preparing financing statements, other documentation costs and all ongoing administration costs during the term of this Agreement. Such fee may be revised at any time by us in our sole discretion and may include a profit. We may take on your behalf any action required under this Agreement which you fail to take, and upon receipt of our invoice you will promptly pay our costs (including insurance premiums and other payments to affiliates), plus reasonable processing fees. Restrictive endorsements on checks you send to us will not reduce your obligations to us. We may charge you a return check or non-sufficient funds charge of \$25 for any check which is returned by the bank for any reason (not to exceed the maximum amount permitted by law). You agree to pay a monthly Fuel/Freight Fee to cover the costs of fuel plus any shipping and freight costs related to supplies and equipment, specified on page 1 of this Agreement, which will be remitted by us to the Supplier.

4. **LATE CHARGES.** For any payment which is not received within five (5) days of its due date, you agree to pay a late charge not to exceed the higher of 10% of the amount due or \$35 (not to exceed the maximum amount permitted by law) as reasonable collection costs.

5. **MAINTENANCE AND SERVICE OWNERSHIP AND USE.** The Supplier identified on page 1 of this Agreement has agreed to provide FULL SERVICE MAINTENANCE DURING NORMAL BUSINESS HOURS, INCLUDING ALL TONER, DEVELOPER AND PARTS NECESSARY TO PRODUCE IMAGES. YOU MUST PURCHASE COPIER PAPER AND STAPLES SEPARATELY. You acknowledge that: (a) the Supplier is solely responsible for all service maintenance of the Equipment set forth herein; (b) in the event that we assign this Agreement, our assignee (1) shall not be responsible for any service, repair or maintenance of the Equipment; and (2) will bill (on a pass through basis) on behalf of Supplier any applicable Excess Per Image Charges and the portion of the Minimum Payment attributable to service maintenance of the Equipment, whether "Service Only" or not; and (c) no assignee of us shall be a party to any service maintenance agreement. You agree to pay for service maintenance outside of the Suppliers normal business hours for service required by your negligence or misuse of the Equipment at Supplier's customary rates. We reserve a security interest in the Equipment to secure all of your obligations under this Agreement. We own the Equipment and you have the right to use the Equipment under the terms of this Agreement. If this Agreement is deemed to be a secured transaction, you grant us a first priority security interest in the Equipment to secure all of your obligations under this Agreement. We hereby assign to you all our rights under any manufacturer and/or supplier warranties, so long as you are not in default hereunder. You must keep the Equipment free of liens. You may not remove the Equipment from the address indicated on page 1 of this Agreement without first obtaining our approval. You agree to: (a) keep the Equipment in your exclusive control and possession; (b) use the Equipment in conformity with all insurance requirements, manufacturers instructions and manuals; (c) keep the Equipment repaired and maintained in good working order and as required by the manufacturers warranty and specifications; and (d) give us reasonable access to inspect the Equipment and its maintenance and other records. If any Equipment is designated "Service Only", you acknowledge and agree that: (1) we do not own such Equipment; (2) we are not providing such Equipment to you pursuant to the terms of this Agreement; (3) Supplier has agreed to provide full service maintenance of such Equipment pursuant to the terms outlined above; and (4) the portion of the Minimum Payment which relates to such Equipment includes only the full service maintenance of such Equipment and not the use or rental of the Equipment.

6. **INDEMNITY.** You are responsible for all losses, damages, claims, infringement claims, injuries and attorneys' fees and costs, including, without limitation, those incurred in connection with subpoenas, third party or otherwise ("Claims"), incurred or asserted by any person, in any manner relating to the Equipment, including its use, condition or possession. You agree to defend and indemnify us against all Claims, although we reserve the right to control the defense and to select or approve defense counsel. This indemnity continues beyond the termination of this Agreement for acts or omissions which occurred during the Term of this Agreement. You also agree that this Agreement has been entered into on the assumption that we are the owner of the Equipment for U.S. federal income tax purposes and will be entitled to certain U.S. federal income tax benefits available to the owner of the Equipment. You agree to indemnify us for the loss of any U.S. federal income tax benefits resulting from the failure of any assumptions in this Agreement to be correct or caused by your acts or omissions inconsistent with such assumption or this Agreement. In the event of any such loss, we may increase the Minimum Payments and other amounts due to offset any such adverse effect.

7. **LOSS OR DAMAGE.** If any item of Equipment is lost, stolen or damaged you will, at your option and cost, either: (a) repair the item or replace the item with a comparable item reasonably acceptable to us; or (b) pay us the sum of: (i) all past due and current Minimum Payments, Excess Per Image Charges and other charges; (ii) the present value of all remaining Minimum Payments and other charges for the effected item(s) of Equipment, discounted at the rate of 3% per annum (or the lowest rate permitted by law, whichever is higher); and (iii) the Fair Market Value of the effected item(s) of Equipment. We will then transfer to you all our right, title and interest in the effected item(s) of Equipment AS-IS AND WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION, TITLE OR VALUE. Insurance proceeds shall be applied toward repair, replacement or payment hereunder, as applicable. In this Agreement, "Fair Market Value" of the Equipment means its fair market value at the end of the Term, assuming good order and condition (except for ordinary wear and tear from normal use), as estimated by us. No such loss or damage shall relieve you of your payment obligations under this Agreement.

8. **INSURANCE.** You are responsible for installing and keeping the Equipment in good working order. Except for ordinary wear and tear, you are responsible for protecting the Equipment from damage and loss of any kind. If the Equipment is damaged or lost, you agree to continue to pay the amounts due and to become due hereunder without setoff or defense. During the term of this Agreement, you agree that you will (1) insure the Equipment against all loss or damage naming us as loss payee; (2) obtain liability and third party property damage insurance naming us as an additional insured; and (3) deliver satisfactory evidence of such coverage with carriers, policy forms and amounts acceptable to us. All policies must provide that we be given thirty (30) days written notice of any material change or cancellation. If you do not provide evidence of acceptable insurance, we have the right, but no obligation, to obtain insurance covering our interest in the Equipment for the lease term, and renewals. Any insurance we obtain will not insure you against third party or liability claims and may be canceled by us at any time. In the event we obtain the above-described insurance, you will be required to pay us an additional amount each month for the insurance premium and an administrative fee. You agree that we, or one of our affiliates, may make a profit in connection with the insurance we obtain. The cost may be more than the cost of obtaining your own insurance. You agree to cooperate with us, our insurer and our agent in the placement of coverage and with claims. If you later provide us with evidence that you have obtained acceptable insurance, we will cancel the insurance we obtained. The insurance we obtain (1) will not name you as an insured, additional insured, or loss payee; (2) will not provide you with liability insurance; (3) may not pay any claim that you make; (4) will not pay any claim made against you; and (5) may be cancelled by us at any time.

9. **DEFAULT.** You will be in default under this Agreement if: (a) you fail to remit to us any payment by its due date or breach any other obligation under this Agreement; (b) a petition is filed by or against you or any guarantor under any bankruptcy or insolvency law; (c) any representation made by you is false or misleading in any material respect; (d) you become insolvent, you liquidate or dissolve, you assign your assets for the benefit of your creditors, you sell, transfer or otherwise dispose of all or substantially all of your assets, or you enter (voluntarily or involuntarily) any bankruptcy or reorganization proceeding or stop doing business; (e) without our prior written consent, which consent shall not be unreasonably withheld or delayed, you merge or consolidate with any other entity and you are not the survivor of such merger or consolidation; (f) any guarantor of this Agreement dies, does not perform its obligations under the guaranty, or becomes subject to one of the events listed in clause (d) of this Section 9; or (g) you default under any other agreement with us or our assignees.

10. **REMEDIES.** If you default, we may do one or more of the following: (a) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the sum of: (i) all past due and current Minimum Payments, Excess Per Image Charges and other charges; (ii) the present value of all remaining Minimum Payments and other charges, discounted at the rate of 3% per annum (or the lowest rate permitted by law, whichever is higher); and (iii) the Fair Market Value of the Equipment; (b) declare any other agreements between us in default; (c) require you to return all of the Equipment in the manner outlined in Section 11, or take possession of the Equipment, in which case we shall not be held responsible for any losses directly or indirectly arising out of, or by reason of the presence and/or use of any and all proprietary information residing on or within the Equipment, and to lease or sell the Equipment or any portion thereof, and to apply the proceeds, less reasonable selling and administrative expenses, to the amounts due hereunder; (d) charge you interest on all amounts due us from the due date until paid at the rate of 1-1/2% per month, but in no event more than the lawful maximum rate; and (e) charge you for expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorneys' fees and court costs. These remedies are cumulative, are in addition to any other remedies provided for by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

11. **END OF TERM OPTIONS: RETURN OF EQUIPMENT.** If you are not in default, at least 30 days (but not more than 120 days) prior to the end of the Term (or the Renewal Term) you shall give us written notice of your intention at the end of the Term (or the Renewal Term) which election cannot be revoked, to return all, but not less than all, of the Equipment. IF YOU DO NOT PROVIDE US WITH SUCH WRITTEN NOTICE AND EITHER RETURN ALL OF THE EQUIPMENT OR PURCHASE ALL OF THE EQUIPMENT AT THE END OF THE TERM, THEN THIS LEASE WILL AUTOMATICALLY RENEW FOR ONE ADDITIONAL TERM OF TWELVE (12) MONTHS AND THEREAFTER ON A SUCCESSIVE MONTH-TO-MONTH BASIS (THE ADDITIONAL 12 MONTH TERM AND SUCCESSIVE MONTHLY RENEWALS, EACH A "RENEWAL TERM") and all of the provisions of this Agreement shall continue to apply, including, without limitation, your obligations to remit Minimum Payments, Excess Per Image Charges and other charges, until all of the Equipment is returned to us (either because we demand return of the Equipment or you decide to return the Equipment). If you are in default, or at the end of the Term (or the Renewal Term), you shall: (1) return all of the Equipment, freight and insurance prepaid at your cost and risk, to wherever we indicate in the continental United States, with all manuals and logs, in good order and condition (except for ordinary wear and tear from normal use), packed per the shipping company's specifications; and (2) securely remove all data from any and all disk drives or magnetic media prior to returning the Equipment (and you are solely responsible for selecting an appropriate removal standard that meets your business needs and complies with applicable laws). You will pay us for any loss in value resulting from the failure to maintain the Equipment in accordance with this Agreement or for damages incurred in shipping and handling.

12. **ASSIGNMENT.** You may not assign or dispose of any rights or obligations under this Agreement or sublease the Equipment without our prior written consent. We may, without notifying you: (a) assign all or any portion of this Agreement or our interest in the Equipment; and (b) release information we have about you and this Agreement to the manufacturer, Supplier or any prospective investor, participant or purchaser of this Agreement. If we do make an assignment under subsection 12(a) above, our assignee will have all of our rights under this Agreement, but none of our obligations. You agree not to assert against our assignee claims, offsets or defenses you may have against us.

13. **MISCELLANEOUS.** Notices must be in writing and will be deemed given five (5) days after mailing to your (or our) business address. You represent that: (a) you have authority to enter into this Agreement and by so doing you will not violate any law or agreement; and (b) this Agreement is signed by your authorized officer or agent. This Agreement is the entire agreement between us, and cannot be modified except by another document signed by us. This Agreement is binding on you and your successors and assigns. All financial information you have provided is true and a reasonable representation of your financial condition. You authorize us, our agent or our assignee to: (a) obtain credit reports and make credit inquiries; (b) furnish your information, including credit application, payment history, and account information to credit reporting agencies and our assignees, potential purchasers or investors, and parties having an economic interest in this Agreement or the Equipment, including, without limitation, the seller, Supplier or any manufacturer of the Equipment; and (c) you irrevocably grant us the power to prepare, sign on your behalf (if applicable), and file, electronically or otherwise, Uniform Commercial Code ("UCC") financing statements and any amendments thereto or continuation thereof relating to the Equipment, and containing any other information required by the applicable UCC. Any claim you have against us must be made within two (2) years after the event which caused it. If a court finds any provision of this Agreement to be unenforceable, all other terms shall remain in effect and enforceable. You authorize us to insert or correct missing information on this Agreement, including your proper legal name, serial numbers and any other information describing the Equipment. If you so request, and we permit the early termination of this Agreement, you agree to pay a fee for such privilege. THE PARTIES INTEND THIS TO BE A "FINANCE LEASE" UNDER ARTICLE 2A OF THE UCC. YOU WAIVE ALL RIGHTS AND REMEDIES CONFERRED UPON A LESSEE BY ARTICLE 2A OF THE UCC. YOU FURTHER HEREBY ACKNOWLEDGE AND AGREE THAT WE AND/OR THE SUPPLIER MAY MAKE A PROFIT ON ANY AND ALL FEES REFERENCED HEREIN AND, IN SO DOING WAIVE ANY AND ALL CLAIM WHICH YOU MAY HAVE FOR UNJUST ENRICHMENT. We may receive compensation from the manufacturer and/or Supplier of the Equipment in order to enable us to reduce the cost of this Agreement below what we otherwise would charge. If we received such compensation, the reduction in the cost of this Agreement is reflected in the Minimum Payment.

14. **ELECTRONIC TRANSMISSION OF DOCUMENTATION.** This Agreement may be executed in counterparts. The executed counterpart which has our original signature and/or is in our possession shall constitute chattel paper as that term is defined in the UCC and shall constitute the original agreement for all purposes, including, without limitation: (i) any hearing, trial or proceeding with respect to this Agreement; and (ii) any determination as to which version of this Agreement constitutes the single true original item of chattel paper under the UCC. If you sign manually or electronically and transmit this Agreement to us by facsimile or other electronic transmission, the transmitted copy shall be binding upon the parties. You agree that the facsimile or other electronic transmission of this Agreement manually signed by us, when attached to the facsimile or other electronic copy signed by us, shall constitute the original agreement for all purposes. The parties further agree that, for purposes of executing this Agreement, and subject to our prior approval and at our sole discretion: (a) a document manually or electronically signed and transmitted by facsimile or other electronic transmission shall be treated as an original document; (b) the signature of any party on such document shall be considered as an original signature; (c) the document transmitted shall have the same effect as a counterpart thereof containing original signatures; and (d) at our request, you, who executed this Agreement manually and transmitted its signature by facsimile or other electronic transmission shall provide the counterpart of this Agreement containing your original manual signature to us. No party may raise as a defense to the enforcement of this Agreement that a facsimile or other electronic transmission was used to transmit any signature of a party to this Agreement.

YOU AGREE THAT THIS IS A NON-CANCELLABLE AGREEMENT.



**RESOLUTION NO. 2024-13**

**A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE MAINTENANCE CONTRACT BETWEEN THE BOROUGH OF PERKASIE AND KDI OFFICE TECHNOLOGY FOR THE MAINTENANCE OF THE EQUIPMENT IDENTIFIED IN THE MAINTENANCE CONTRACT, AND AUTHORIZING THE BOROUGH MANAGER TO EXECUTE THE MAINTENANCE CONTRACT ON BEHALF OF THE BOROUGH OF PERKASIE**

**WHEREAS**, KDI Office Technology has provided the Borough of Perkasia with a Maintenance Contract for the equipment identified in the Maintenance Contract; and

**WHEREAS**, the Borough Council has determined that it is in the best interest of the Borough to approve the KDI Office Technology Maintenance Contract for the equipment identified in the Maintenance Contract.

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

1. Approval of Agreement. The Borough Council herein approves the KDI Office Technology Maintenance Contract between the Borough and KDI Office Technology for the equipment identified in the Maintenance Contract, which is attached hereto as Exhibit “A” and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Manager to execute the KDI Office Technology Maintenance Contract between the Borough and KDI Office Technology for the equipment identified in the Maintenance Contract, on behalf of Perkasia Borough.

THIS RESOLUTION was duly adopted this 19<sup>th</sup> day of February, 2024.

**ATTEST:**

**BOROUGH OF PERKASIE:**

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

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

# **EXHIBIT “A”**

(SIGGUID)



Keystone Digital Imaging, Incorporated
200 Racoosin Drive | Aston, PA 19014
610.604.0300 | FAX 610.604.0304

Proposal #: 59016
Sales Rep: Joe Palma
Date: 01/25/2024
Branch: Horsham
NEW [x] USED [ ]

Branch Locations
Aston | Philadelphia | Wilmington
Voorhees | Iselin | Hatboro Horsham

MAINTENANCE CONTRACT

Customer Information

Customer Bill To:
Customer Name: Borough of Perkasic
Address: 620 West Chestnut Street PO Box 96 Perkasic, PA 18944
Telephone: (215) 257-5065
Attention: Rebecca Deemer
Preferred Invoice Method: [ ] Print [x] Email
Accounts Payable Email: Finance@perkasicborough.org
Purchase Order: [x] No [ ] Yes PO No.:
Tax Exempt: [ ] No [x] Yes Tax Exempt No.:
Customer Delivery Jobs:
Meter Contact:
(DJ 1-5 details)
Main Contact: Rebecca Deemer, Phone: (215) 257-5065, eMail: Finance@perkasicborough.org

Labor, Parts, & Supplies - PASS THRU

Table with columns: Contract Type, Term, Start Date, End Date, Base Billing Cycle, Overage Billing Cycle. Includes a detailed table for Del. Job, EQID#, Make, Model, Serial #, Group Name, Base Payment, Beginning Meter Reading, Monthly Image Allowance, and Overages.

Additional Comments

PAPER, STAPLES AND SUPPLY SHIPPING COSTS ARE NOT INCLUDED.
The per copy charge and overage charge are based upon an 8 1/2 x 11 single sided letter size impression. A single sided 11 x 17 page is two impressions.

Accepted: Keystone Digital Imaging, Incorporated
X
Sales Representative
Joe Palma
Printed Name
Title Date

Accepted: Borough of Perkasic
X
Authorized Signature (Required)
{SIGNAME1}
Printed Name
{SIGTITLE1}
{SIGDATE1}
Date

## TERMS AND CONDITIONS APPLICABLE TO KDI MAINTENANCE CONTRACT

### SECTION I APPLICABLE TO ALL MACHINE MODELS AND PRICE PLANS ON FULL SERVICE MAINTENANCE/FULL SERVICE MAINTENANCE SUPPLIES ONLY

1. **COMMENCEMENT DATE.** The commencement date for this contract shall be as indicated on front side of this Agreement.
2. **PERIOD OF ASSURED FSM/FSMS-AVAILABILITY.** This Contract will commence on the date indicated in Section I, Paragraph 1 and continue for a period of assured FSM/FSMS Availability as described below: A. For Newly Manufactured Mainframes the period of assured FSM/FSMS Availability of this Contract shall be: (1) Five years or 1,500,000 copies if this Contract commences on the Warranty Expiration Date. (2) Five years less the time elapsed from the Warranty Expiration Date to date this Contract has been accepted by KDI or 1,500,000 total copies if the Mainframe has not been subject to an KDI FSM/FSMS Contract continually from the Warranty Expiration Date. B. For Used Mainframes the period of assured FSM/FSMS Availability of this Contract shall be: (1) Three years or 900,000 copies if this Contract commences on the Warranty Expiration Date. (2) Three years less the time elapsed from the Warranty Expiration Date to the date this Contract is accepted by KDI or 900,000 total copies if the Mainframe has not been subject to KDI's FSM/FSMS Contract continually from the Warranty Expiration Date. C. For Mainframes previously installed on a rental basis, the period of assured FSM/FSMS Availability of this Contract shall be: (1) Three years or 900,000 copies if this Contract commences on the Lease/Purchase Conversion Date. (2) Three years less the time elapsed from the Lease/Purchase Conversion Date to the date this Contract is accepted by KDI or 900,000 total copies if the Mainframe has not been subject to an KDI FSM/FSMS Contract continually from the Lease/Purchase Conversion Date.
3. **ACCEPTANCE BY KDI OF FULL SERVICE MAINTENANCE.** A. FSM/FSMS is available only for Equipment having a valid serial number and Underwriter's Laboratory (UL) certification. B. Equipment purchased from KDI and/or serviced on other than an FSM/FSMS basis is eligible for conversion to FSM/FSMS, subject to inspection and acceptance of the Equipment by KDI. C. Equipment purchased from KDI and serviced on other than an FSM/FSMS basis for more than one year, but less than five, is eligible for conversion to FSM/FSMS subject to inspection and acceptance of the equipment by KDI.
4. **ACCESSORIES.** Any accessory purchased from KDI for which FSM/FSMS pricing is available automatically shall be subject at the time of its attachment to Equipment or at the expiration of its purchase warranty, whichever occurs later, to the terms and conditions of this Contract at any time upon written notice if any accessory attached to the Mainframe, and for which no FSM/FSMS pricing is available, cannot, in KDI's sole discretion, be maintained in good working order and Customer does not remove or replace such accessory upon notice from KDI.
5. **DESCRIPTION OF FULL SERVICE MAINTENANCE.** A. During the period of assured FSM Availability, KDI will maintain the Equipment in good working order accordance with its service policies as amended from time to time FSM Equipment will be serviced in accordance with the same policies and procedure used in servicing lease Equipment Service will include: (1) Unscheduled repairs on request by the Customer during KDI normal working hours (2) Ongoing maintenance as defined by the current KDI service policies applicable to the respective product, which includes lubrication, cleaning, adjustments, and the replacement of parts which are unserviceable and excluding developer, toner, silicone oil, paper, and other consumable supplies. (3) The unavailability of parts will be solely determined by KDI, and replaced on an exchange basis. Replaced parts will be solely determined by KDI, and replaced on an exchange basis. Replaced parts will become the property of KDI. B. KDI will provide After Hours Service, on an if available basis, at an incremental rate equal to the charges for After Hours Service to KDI rental Customers in effect at the time the service is performed. C. KDI will install on-site engineering improvements bearing the internal designation "mandatory retrofit" which are placed on the same model of lease Equipment, except that if the Equipment has not been subject to an FSM Contract continually from the expiration of the Purchased Equipment Warranty, only such retrofits as are introduced during the term of this contract will be installed. D. Any accessory for which no FSM pricing is available and which is attached to the Mainframe will be serviced during the term of this Agreement as part of the normal service of the Mainframe. However, in the event KDI, at its sole discretion, can no longer maintain such accessory in good working order, KDI will notify the Customer to remove or replace such accessory. E. If during the period of assured FSM availability of this contract KDI, in its sole judgment, cannot maintain the Equipment in good working order, KDI shall replace the Equipment with another unit in good working order of the same product designation subject to the following provisions: (1) If the newly manufactured Equipment is replaced within one year from the Warranty Expiration Date, the replacement unit shall be newly manufactured, depending on Equipment availability. The replacement unit shall be Used where the original sold unit was used. (2) If the newly manufactured Equipment is replaced more than one year after the Warranty Expiration Date, the replacement unit shall be a unit refurbished in accordance with the process used to refurbish lease units. (3) If the Equipment was previously installed on a lease basis, the replacement unit shall be a unit refurbished with the process used to refurbish lease units. (4) If a replacement unit of the same product designation is, for any reason no longer available, the replacement unit may be a product of substantially similar or greater capabilities as the original Equipment. In such instances, Customer agrees to pay the applicable FSM rates for the replacement unit. (5) If KDI cannot maintain an Accessory in good working order, for which FSM pricing is available, it shall replace that Accessory in accordance with the above conditions but shall have no obligation to replace the Mainframe and/or any Accessory which KDI determines to be in good working order. (6) All placement, removal, transportation and rigging charges shall be paid by KDI.
6. **DESCRIPTION OF LIMITED SERVICE MAINTENANCE:** A. Limited Service Maintenance is defined in the same manner as FSM in paragraphs 5 & 7 except that the LSM plan also excludes corona wires, pressure plate sheets, cleaning blades, lubricant brushes, lubricants, hot roller, pressure roller, oil supply pads, cleaning pads and pick of pawls and drums.
7. **SERVICES NOT INCLUDED.** Services not included in FSM and FSMS will be charged in accordance with the KDI Time and Materials rates then in effect. Services not included in FSM/FSMS are, but are not limited to, the provision of following: (1) optional retrofits, (2) services connected with relocation of Equipment (see Paragraph 11), (3) adding or removing accessories, attachments or other devices, (4) exterior painting or refinishing of the Equipment, (5) the performance of normal operator functions. (6) repair of damage from any cause other than ordinary use, except damage caused by the sole negligence of KDI, (7) increase in service time resulting from operator neglect or unique application. (8) external accessory print controller device. Additional services not included in LSM are described in Paragraph 6 above.
8. **LENGTH OF PLAN AUTOMATIC RENEWAL.** A. After execution by an authorized KDI representative, the term of this Contract shall be for a period of 12 months or the number of copies specified on the face hereof (if applicable) and shall commence on the first day of the calendar month following: (1) Mainframe Warranty Expiration Date, or (2) Lease/Purchase Conversion Date, or (3) conversion from Time & Materials Plan. B. Unless canceled at the end of the initial or successive Contract terms, the Contract shall be renewed for successive terms at the prices, terms, and conditions in effect at the time of renewal. C. Renewals which would exceed the period of assured FSM/FSMS availability (Paragraph 2) will expire on the period of assured FSM/FSMS availability expiration date.
9. **CHANGES.** The FSM & FSMS prices, terms and conditions shall be those in effect on the Commencement Date as set forth in Paragraph 1 of the Contract. After the Commencement Date KDI may change prices, terms and conditions. Such changes will apply to the successive renewal term on the effective date(s). KDI may change the terms and conditions of paragraph 15, at any time without prior notice. KDI does, however, guarantee the availability of FSM/FSMS (at the price, terms and conditions as modified from time to time) for the period of assured FSM/FSMS Availability of the Contract as specified in Paragraph 2.
10. **CANCELLATION OF CONTRACT.** A. After the Commencement Date, Customer shall have the right to cancel this Contract upon prior written notice to KDI only at the end of the initial or any "annual renewal term with the following exception: In the event KDI, pursuant to Paragraph 2 of the Section, changes prices, terms and conditions (other than Paragraph 15) Customer may terminate this Contract upon prior written notice to KDI at the end of the initial term or any renewal term. -B. Except as provided in Section 1, Paragraphs 4 and 16, KDI shall have the right to terminate this Contract only at the expiration of the period of assured FSM/FSMS Availability.
11. **RELOCATION OF EQUIPMENT.** Customer will be liable for all costs associated with any Equipment relocation requested by the Customer. These costs will include all applicable installations and removal charges, special rigging charges and any parts and Technical Representative labor connected with the relocation. Technical Representative labor connected with the relocation. Technical Representative labor and parts will be charged in accordance with the KDI hourly labor rates and parts prices in effect at the time of the relocation, KDI shall be under no obligation to provide maintenance- services for any unit of Equipment relocated to any geographical-area where KDI does not offer the Equipment for lease-or sale.
12. **EQUIPMENT EVALUATION.** During the fifth year of period of assured FSM Availability for newly manufactured Equipment or during the third year of period of assured FSM/FSMS Availability for Used Equipment previously on lease, KDI reserves the right to evaluate the machine and determine if an off-site Renovation at KDI expense or identical replacement is necessary to maintain the Equipment in good working order for the remainder of the period of assured FSM/FSMS Availability of this Agreement.
13. **FORCE MAJEURE.** KDI shall not be responsible for failure to render service due to causes beyond its control, including, but not limited to work stoppages, fires, civil disobedience, riots, rebellions, acts of God and similar occurrences.
14. **WARRANTY. OTHER THAN THE OBLIGATION OF ITS EXPRESSLY SET FORTH HEREIN, KDI DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. KDI SHALL NOT BE RESPONSIBLE FOR DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO DAMAGES- ARISING FROM THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF USE OF THE EQUIPMENT.**
15. **INVOICING.** A. Customer will be invoiced for FSM and/or FSMS in advance for the contracted period unless otherwise on the face hereof. B. For partial years or months, Customer's bill will be pro rated based on a 360 day year/30 day month. C. All invoices are payable upon receipt. The per copy charge and overage per copy charge are based upon an 8 1/2" X 11" single sided letter size impression.
16. **BREACH OF CONTRACT.** A. Customer does not pay the amounts due hereunder or breaches any of the terms of this Contract; or if Customer ceases doing business as a going concern, or if a petition is filed by or against Customer under any of the provisions or chapters of the Bankruptcy Act or any Amendment thereto, or if Customer makes an assignment for the benefit of creditors or calls a general meeting of creditors, or attempts an informal arrangement or composition with creditors or if a receiver or any officer of a court is appointed to have control of any of the property, or if KDI deems the Agreement to be in jeopardy or feels insecure, KDI in addition to any other legal remedies it may have, may terminate this Contract effective upon written notice to Customer. B. Customer agrees to pay to KDI reasonable attorney's fees and legal expenses incurred in exercising any of its rights and remedies upon breach of this Contract by Customer. C. Furthermore, KDI may terminate this Contract effective upon written notice in the event that the Equipment is placed in an area which violates KDI's approved space, electrical or environmental requirements, is moved beyond the extent designated for such Equipment, without prior written notice to KDI and such move is by other than KDI approved riggers, or is modified, damaged, altered or serviced by other than employees of KDI or in the event that the Customer fails to discontinue use of any supply item which causes machine damage, requires unreasonable excessive service or does not meet current minimum physical property guidelines which KDI may have for such supply items.
17. **DEVELOPER.** KDI has the sole right to install and remove developer. Developer will be removed in accordance with the applicable KDI program and KDI will remove KDI developer from the Customer's premises unless the Customer specifically requests otherwise.
18. **GENERAL A. FREE ACCESS.** KDI shall have free access to the Equipment to perform services thereon. B. **TAXES.** Customer agrees to pay all taxes including state and local sales or excise taxes however designated, levied or based on the service charges pursuant to this Contract, and any taxes or amounts in lieu thereof paid or payable by KDI in respect to the foregoing. C. **EQUIPMENT OPERATORS.** Customer shall provide Equipment key operators for each shift of operation, and Customer shall present operators to KDI at KDI's training location nearest Customer's Service Address for instruction in the use of the Equipment. D. **NOTICES.** All notices made pursuant to this Agreement will be effective upon mailing and shall be as follows: To Customer: At the billing address shown above. To KDI: At the office at the address given for notices on the Customer's most recent invoice. E. **ASSIGNMENT.** Neither the benefits nor the obligations of this Agreement are assignable without the written consent of KDI. F. **HEADINGS.** The headings and title of this Agreement are inserted only for convenience and shall not affect the interpretation or construction of any provisions. G. **ENTIRE AGREEMENT.** This Agreement shall become effective only after execution by Customer and KDI in the places provided. It is expressly understood that no other form of acceptance, verbal or written, will be valid or binding and that this Contract shall constitute the entire Contract between Customer and KDI with respect to its subject matter, irrespective of inconsistent or additional terms and conditions in its subject matter, irrespective of inconsistent or additional terms and conditions in Customer's purchase orders, in any other documents submitted to KDI by Customer or in representations made by KDI personnel. **SECTION II - APPLICABLE TO ALL MACHINE MODELS ON TIME AND MATERIALS ("T & M") PLAN**
19. **KDI DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. KDI SHALL NOT BE RESPONSIBLE FOR DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, DAMAGES ARISING FROM THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF USE OF THE EQUIPMENT.** 2. KDI will not service Equipment which is placed in an area which violates KDI's approved space, electrical or environmental requirements or which violates KDI's approved space, electrical or environmental requirements or which is modified, damaged or altered by Customer. 3. Mainframes on T&M which have been installed for less than one year from the Warranty Expiration Date or Lease/Purchase Conversion Date, whichever is appropriate, are eligible for conversion to FSM and FSMS, subject to inspection and acceptance of the Equipment by KDI. 4. Mainframes on T&M which have been installed for more than one year, but less than five years, from the Warranty Expiration Date or Lease/Purchase Conversion Date, whichever is appropriate, are eligible for conversion to FSM or FSMS, subject to inspection and acceptance of the Equipment by KDI. 5. KDI reserves the right to discontinue T&M service on any product at any time in the event of unavailability of parts or trained technicians. 6. T&M rates are those provided by KDI upon request and are subject to change without notice. 7. Customer understands that T&M services does not include the replacement of Equipment which can no longer be maintained in good working order. On site engineering improvements will be installed at the then current T&M rates for such improvements, only if requested and available.

## COMMUNITY & ECONOMIC DEVELOPMENT REPORT – February 12, 2024

### Economic Development

- Maintaining inventory of commercial space available for lease/sale in the Borough.
- Working with a number of individuals hoping to find a commercial location.
- Waiting on a decision on the Keystone Communities Grant Planning application to the DCED for \$25,000.
- Bloom Flower Co. confirmed that they are moving their store to the Chimayo Gallery effective April 1<sup>st</sup>. Bloom has identified another business who plans to take occupancy of their current space.
- It's Grooming Time closed their store on W. Walnut St. We have been approached by another business interested in leasing the space.
- 4<sup>th</sup> Soil, the owner of the "Glassworks Center" (old PRA complex) has signed a Professional Services Agreement and is working to resubmit plans. The development was granted a waiver from Land Development. We are assisting with plan review and permitting.
- We are anticipating a U&O application from a tenant at the currently vacant Methodist Church on 5<sup>th</sup> St. We will assist with zoning and permitting.
- 100 S. 7<sup>th</sup> St ("Garzio building") is back on the market
- 1225 Tunnel Road has sold – new owner is seeking a tenant – most likely warehousing/distribution.

### PLANNING / ZONING:

- Planning & Zoning Committee meeting took place on December 16<sup>th</sup>. Committee identified some likely priorities and agreed to review with new committee members early in 2024.
- FOOD TRUCKS / TRANSIENT RETAIL: Continuing enforcement of Transient Retail Ordinance for all mobile food establishments operating in the Borough.
- URBAN FARMING: Have draft ordinance and recommendations for "Roadside Stands".
- EVSE: Perkasio Borough selected as one of 4 municipalities awarded DEP Technical Assistance. Started work with DEP engineers to plan the project. The Program will help us create a strategy and plan for EV & charging infrastructure readiness, adoption and deployment.
- SMALL CELL WIRELESS: Considering adoption of a standard ordinance regulating "small cell" wireless facilities in the public right of way.
- RENTAL INSPECTIONS: Reviewed draft ordinance from 2015. Prepared recommendation.
- Responded to Zoning, Property Maintenance and Land Development & Subdivision applications and questions as necessary.

### PERKASIE BOROUGH COMMUNITY EVENTS

- **Indoor Farmers Market** was held at the Fire House on Saturday February 10<sup>th</sup>. Perkasio Fire Department had a successful day selling breakfast sandwiches. Next markets scheduled March 9<sup>th</sup> & 23<sup>rd</sup>.
- **Farmers Market Outdoor Season 2024:** signing up return vendors and musicians.
- **Celtic Festival:** working in partnership with Upper Bucks Chamber of Commerce to plan event, March 16<sup>th</sup>.
- **Earth Day:** no Earth Day event in 2024
- **Summer Concert Series:** Reviewing performer applications for 2024.
- **Under the Stars Car Show:** planning underway for 2024.
- **Fall Festival:**
- **America's Oldest Tree Lighting:**
- Created new Exhibitor Policy for vendors at all Borough events.
- Some event sponsorships received for 2024 events

- **COMMUNITY EVENTS / 3<sup>RD</sup> PARTY**
- Provided feedback on draft event permit application for PorchFest, May 11, 2024. Awaiting updated event permit application.
- Event permit application received for Pennridge Little League Parade opener, Saturday April 13<sup>th</sup>.
- Met with Lee Metzinger to discuss initial planning for Perkasio's 150<sup>th</sup> anniversary celebration, 2029
- **RESIDENT COMMUNICATION**
- Managing resident issues through resolution as necessary.
- Continuing regular social media posts and updating alerts on Borough website.

## **OTHER PROJECTS**

- **SEPTA FREIGHT CAR:** SEPTA painted freight car, freight house and prepped site. Platform steps will be repaired. Working to prepare mural proposal for review by SEPTA content committee. Mural installation will be funded by a \$13,000 Visit Bucks County Tourism Grant award. Program awarded a grant amount of \$13,000 towards the cost of creating a mural and painting the SEPTA freight house at 8<sup>th</sup> St. We developed the application and plan to manage it through the PTIA.  
Working with Borough planner to develop a 5 year funding projection plan for improvements at the Freight House.
- **NEXLEVEL** permits, Code issues and other property file matters all being logged on NexLevel. Continuing to work with developer on reporting and other system customization.
- **CYBERSECURITY:** Waiting on Phase I: Commitment Phase of the "Rural and Municipal Utility Cybersecurity (RMUC) Advanced Cybersecurity Technology (ACT) 1 Prize". Contest will provide 50 municipal utilities with a cash prize of \$50,000 plus up to 60 hours of technical support. The contest is presented by the PA DOE and is intended propose and implement solutions that address cybersecurity risks for utilities with limited cybersecurity resources.
- **EVSE:** DVRPC "Greater Philadelphia Community Charging Program" grant application was unsuccessful. Working with DEP (Wilson Engineering) to consider feasibility of EVSE buildout for Borough and cost/benefit analysis to migrate municipal fleet.
- **EVENTS ASSISTANT:** interviewing candidates for Events Assistant position.
- **PROFESSIONAL DEVELOPMENT / CONFERENCES / MEETINGS:**
  - Attended webinar "Liquid Fuels Primer" presented by PSATS.
  - Attended webinar "Hazard Mitigation Funding" presented by PEMA and Delaware Basin
  - Met with Mike Cummings of the Bucks County Economic Development Authority to discuss opportunities in Perkasio Borough
  - Attended Bucks County Industrial Development Authority annual Economic Outlook event
  - Met Wilson Engineering to discuss EVSE in Perkasio Borough
  - Attended in-person training on NexLevel issue reporting



# Borough of Perkasio

Park EVENT Application 2024

### Contact Information

Name: Steve Wam Pole

Organization: Penn Ridge Little League

Address: PO Box 8

City: Perkasie State: Pa Zip: 18944

Email: SWampole@Stellys.cc Cell Phone: 215-669-2627

Tax Exempt Organization?  Yes  No EIN: \_\_\_\_\_ Phone: \_\_\_\_\_

### Purpose of Application:

- Large personal gathering such as birthday party, shower, etc with over 200 attendees
- Event such as a festival, party, etc through an organization - will require an event fee plus facility fee
- 5k through the park system - must include map of route

### Notes Regarding Application Process:

*Requests required 45 days prior to reservation or event*

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

*Requests for additional services does not guarantee services can be provided*

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

To be filled out by Staff Only:		Fees due upon Borough Staff/Council Approval:	
Fees due at time of application:		Additional fees associated with Events	
<i>Public gatherings at Park and Pavilions and Event Base Fees</i>			
\$ <u>50<sup>00</sup></u>	Park and Pavilion Fee	\$ _____	Additional Date Fee
\$ _____	Electric Key Deposit	\$ <u>1HR \$55</u>	Road Closure fee
\$ _____	Event Permit Base Fee	\$ <u>-</u>	Electric Fee
\$ _____	Total Due	\$ <u>-</u>	Trash collection fee
\$ <u>50<sup>00</sup></u>	Total Paid	\$ <u>-</u>	Police or Fire Police fee using Fire Police
<u>Edp</u>	Staff Initials <u>JAN 24 2024</u>	\$ <u>PARK EVENT \$50</u>	Park and Pavilion Fee
		\$ _____	Electric Key Deposit
		\$ <u>6 \$13.50</u>	No Parking Signs
		\$ <u>148.50</u>	Total Due
		\$ _____	Total Paid
		\$ _____	Staff Initials

**BOROUGH OF PERKASIE**

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



**Event Information**

Name of the Event: Penn Ridge Little League Parade

Description of the Event: Opening Day Parade

Date of Event: 4/13/2024 Additional Dates: \_\_\_\_\_ Estimated Attendance: 300

Time of Event\*\*: 10:00 Am - 11 Am Set up time needed: 30 min Tear Down time needed: 30 min

Location of the Event (5ks require map of route to be submitted): \_\_\_\_\_

Facility Requested and Fees for a 4 hour flexible time period:

	Pavilion	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Rotary*	Lenape	\$ 60	\$ 90	\$ 40
<input type="checkbox"/>	Skate Park*	Lenape	\$ 60	\$ 90	\$ 40
<input type="checkbox"/>	Kulp	Kulp	\$ 50	\$ 75	\$ 35
<input type="checkbox"/>	Lions*	Menlo	\$ 75	\$ 100	\$ 50

	Park Area	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Twin Bridges	Lenape	\$ 75	\$ 100	\$ 50

*\*Electric available at these locations only*

*\*\* Fees are for a four hour flexible time period including set up and tear down time. Renters may purchase additional four hour time periods.*

Other Borough Services Requested:

Police or Fire Police:  Yes BOTH  No

Trash Collection:  Yes  No

Use of Electric:  Yes  No

Any other Special Requests: Kulp Park Base Ball Field -

Services Offered at Event:

Musicians/Entertainment:  Yes  No

*As a reminder: Borough Ordinance prohibits commercial activities/vendors/fundraising in Borough Parks*

All Fees:

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

**Hourly rates in Fee Schedule**

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

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

**Waiver and Insurance Requirements**

**Indemnification**

\_\_\_\_\_

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

**Insurance**

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

**Waiver of Subrogation**

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

**Damage to Property of the Applicant and its Invitees**

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

**Damage to Borough Property**

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

**Park Rules and Regulations (Summary)**

- The undersigned is familiar with all Borough Park Rules
- The use of alcohol and controlled substances are strictly prohibited within all Borough Parks
- Smoking is prohibited in all Borough Parks; this includes cigarettes, cigars, pipes, chewing tobacco, vaping, etc
- Vendors are not permitted in the park except by special permit issued by Borough Council, which shall have

the authority to refuse consent in any instance

- Open fires or fireworks are prohibited. Grills are available at certain pavilions and open to the public
- Do not attach decorations by nails, tacks, or staples on pavilion poles, picnic tables. Etc. All decorations and

pavilion, field, park trash must be discarded properly. Large items must be removed and regular trash may be placed inside trash receptables provided.

- Perkasio Borough Parks are open dawn to dusk
- Perkasio Borough shall not, in any manner or for any cause, be liable or responsible for any injury or damage

to persons or property while using the park facilities; all claims for such injury or damage are hereby waived

**PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT**

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

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

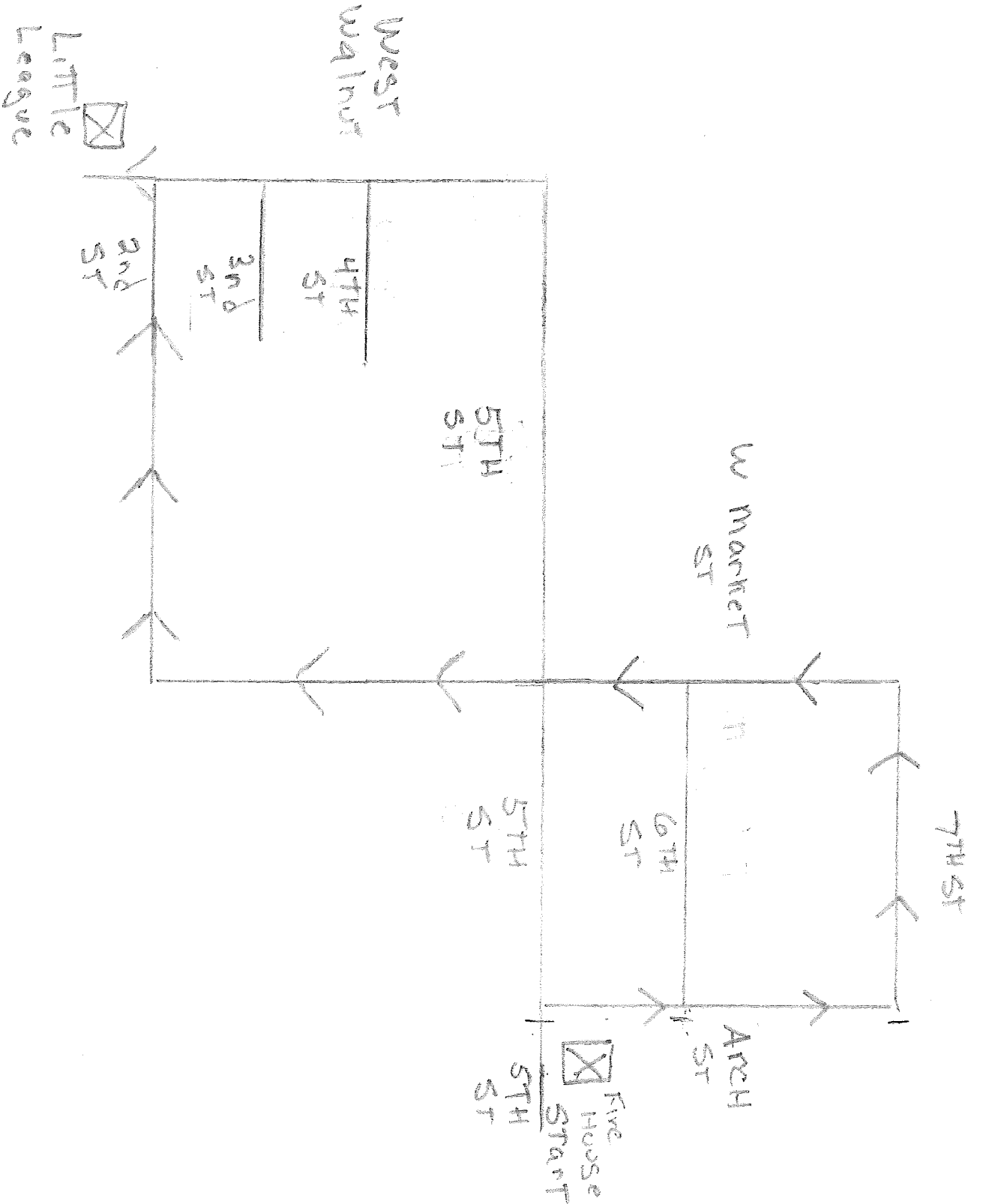
EMERGENCY DIAL 911

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

Date of Application: 1/18/2024 By: Steve Wampole  
 Signed: [Signature]

APPROVED: This \_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_, subject to the following conditions:  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 Mayor / Borough Manager



## Admin

---

**From:** rschurr perkasiempd.org <rschurr@perkasiempd.org>  
**Sent:** Monday, January 29, 2024 10:30 AM  
**To:** Jeff Hollenbach; Andrea Coaxum  
**Cc:** Jeffrey P. Garton; Admin  
**Subject:** ICAC MOU  
**Attachments:** ICAC Task Force MOU.doc

**Importance:** High

Mayor and Andrea,

Our Detectives have been asked by the Bucks County District Attorney's Office to join the Internet Crimes Against Children Taskforce which is a regional task force managed by Delaware County. The Task Force would enable our officers to investigate internet crimes against children on a regional level with a focus on crimes against children here in Perkasiemp and Sellersville. The cases would involve enticement of children, child pornography and sexual exploitation of children. Currently, Bucks County only has one County Detective assigned to the task force and they have reached out to agencies requesting adding assistance by adding Detectives. There is a SOP manual for the Task Force which covers protocols for these investigations. Specialized training will be afforded to our Detectives with the costs covered by the task force.

I had Detectives assigned to the ICAC taskforce at my prior department and have found it to be a vital investigative resource to protect our children.

I am requesting that the MOU be placed on the agenda for The February 5, 2024 Council agenda.

Thank you,

Chief Schurr

Robert A. Schurr, M.S.  
Chief of Police  
Perkasiemp Borough Police Department  
311 S 9<sup>th</sup> St, Perkasiemp PA 18944  
215-257-6876



**RESOLUTION NO. 2024-14**

**A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE PERKASIE BOROUGH POLICE DEPARTMENT AND THE DELAWARE COUNTY DISTRICT ATTORNEY'S OFFICE RELATED TO THE INTERNET CRIMES AGAINST CHILDREN TASK FORCE, AND AUTHORIZING THE SIGNATURE OF THE BOROUGH COUNCIL PRESIDENT ON THE MEMORANDUM OF UNDERSTANDING ON BEHALF OF THE PERKASIE BOROUGH POLICE DEPARTMENT**

**WHEREAS**, the Delaware County District Attorney's Office has provided the Perkasio Borough Police Department with a form of a Memorandum of Understanding related to the Internet Crimes Against Children Task Force to be executed by the Delaware County District Attorney's Office and the Perkasio Borough Police Department; and

**WHEREAS**, the Borough Council has reviewed the Memorandum of Understanding related to the Internet Crimes Against Children Task Force and has determined that it is in the public interest to approve the Memorandum of Understanding between the Perkasio Borough Police Department and the Delaware County District Attorney's Office.

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

1. Approval of Memorandum of Understanding with the Delaware County District Attorney's Office. The Borough Council herein approves the Memorandum of Understanding with the Delaware County District Attorney's Office related to the Internet Crimes Against Children Task Force, which said Memorandum of Understanding is attached hereto as Exhibit "A" and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Council President to execute the Memorandum of Understanding related to the Internet Crimes Against Children Task Force on behalf of the Perkasio Borough Police Department.

THIS RESOLUTION was duly adopted this 19<sup>th</sup> day of February, 2024.

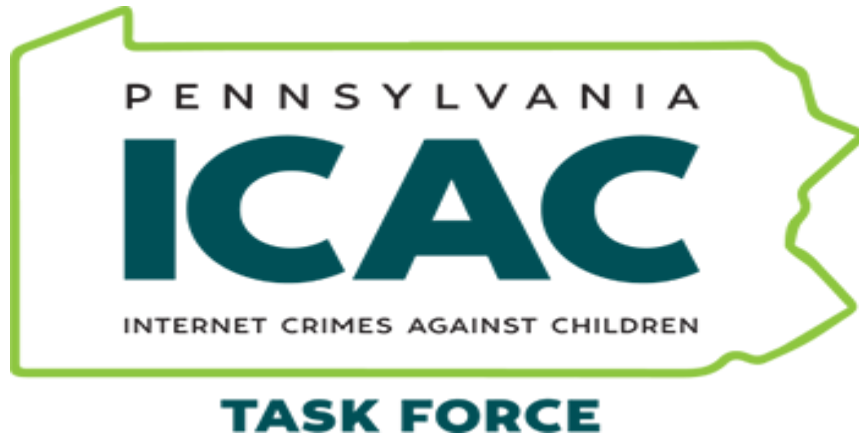
**BOROUGH OF PERKASIE:**

**ATTEST:**

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

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

# EXHIBIT "A"



**DELAWARE COUNTY  
INTERNET CRIMES AGAINST CHILDREN TASK FORCE**

**MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding (MOU) is entered into between the Delaware County District Attorney's Office and the Perkasio Borough Police Department in Bucks County, PA.

**PURPOSE**

The purpose of this MOU is to formalize working relationships between participating agencies to achieve maximum cooperation in a combined law enforcement effort aimed at combating Internet Crimes against Children with the Perkasio Borough Police Department are agreeing to join the Internet Crimes against Children Task Force for the purpose of promoting a coordinated effort in investigating and prosecuting said crimes. By joining this Task Force, participants will benefit from grant resources, joint operations, and training opportunities.

**THE DELAWARE COUNTY INTERNET CRIMES AGAINST CHILDREN TASK FORCE (ICAC)**

With the advent of the Internet and the rapid advancement of computers and technology, criminals are able to victimize children in an environment that affords them complete anonymity in a medium which is advancing in technology faster than law enforcement agencies can keep up. The high cost in keeping up with these technological advances requires a multi-jurisdictional and multi-agency approach.

The Delaware County District Attorney's Office established an Internet Crimes against Children Task Force (ICAC). ICAC is funded by a grant through the Office of Juvenile Justice and Delinquency Prevention (OJJDP). The ICAC Unit is composed of prosecutors, investigators, computer forensic examiners and an educational specialist



who, in the context of promoting, fulfilling, and furthering the goals and objectives of ICAC, are dedicated full-time to address these issues. The unit participates locally and nationally in increasing the effectiveness and efficiency of investigations and prosecutions of Internet crimes by providing resources, expertise, equipment, training and investigative and prosecutorial support.

ICAC's goals are to increase the effectiveness and efficiency of investigations and prosecutions of Internet Crimes against Children (ICAC) and to increase public awareness and prevention of ICAC offenses. ICAC's objectives are to: (1) Increase the investigative capabilities of law enforcement officers in the detection, investigation, and apprehension of ICAC offenses; (2) Conduct proactive and reactive ICAC investigations; (3) Increase the number of ICAC offenses being prosecuted by the Commonwealth of Pennsylvania; (4) Create a multi-agency task force response to ICAC offenses in the State of Pennsylvania; (5) Enhance the nationwide response to ICAC offenses; and (6) Develop and deliver ICAC public awareness and prevention programs.

## **POLICY AND DIRECTION**

The Perkasio Borough Police Department would agree to work consistently with the policy and direction of the ICAC Task Force and agree to be governed by its goals and objectives. ICAC is the recipient of a federal grant disbursed by the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention (OJJDP), in Washington, D.C. Accordingly, we will comply with the current version of its national Bylaws and Program Standards. The Perkasio Borough Police Department would agree that as an ICAC affiliate you are a subrecipient, and all established subrecipient monitoring policies and procedures will be applied to you.

## **CONFIDENTIAL INFORMATION**

It is understood that any confidential information pertaining to investigations of Internet Crimes against Children will be held in the strictest confidence and will only be shared with participating ICAC task force members or other law enforcement agencies where necessary or as otherwise permitted by federal law.

## **EVIDENCE**

Seized evidence and any other related forfeiture will be handled in a manner consistent with the seizing law enforcement agency's policies.

## **RESOURCES**

ICAC will continue to seek resources through grant funds and elsewhere specifically to support task force activities. These resources will be made available to the Perkasio Borough Police Department Task Force members and other state and county law enforcement agencies to the extent necessary to promote and accomplish ICAC's goals and objectives.

**RECORDS AND REPORTS**

The Perkasio Borough Police Department Task Force members will maintain their own agency records and reports. To the extent possible, all investigative information will be available to each of the participating law enforcement agencies.

Monthly statistical information on ICAC cases worked by the Perkasio Borough Police Department will be forwarded to Delaware County on a monthly basis so those stats can be added to the monthly reporting form for all of the agencies participating, which will then be submitted to OJJDP as required by the grant.

**MEDIA RELATIONS**

The Perkasio Borough Police Department Task Force members will coordinate all press releases/announcements if other agencies are involved.

**LIABILITY**

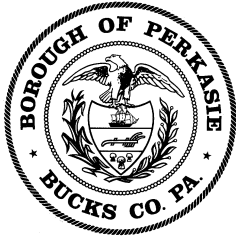
The Perkasio Borough Police Department agrees to assume the responsibility and liability for the acts and omissions of its own officers, agents or employees in connection with the performance of their official duties under this MOU. For tort liability purposes, no participating agency shall be considered the agent of the other participating agencies. Each participating agency shall be liable (if at all) only for the torts of its own officers, agents or employees that occur within the scope of their official duties.

**TERM OF AGREEMENT**

It is agreed that this MOU will be in force from the date of the signing of this document. The MOU may be terminated at any time by a participating agency by delivering a written notice of termination to the other participating agencies.

\_\_\_\_\_ Dated: \_\_\_\_\_  
Authorized on behalf of the Delaware County  
District Attorney's Office

\_\_\_\_\_ Dated: \_\_\_\_\_  
Authorized on behalf of Perkasio Borough  
Police Department



# Borough of Perkasio

---

PO Box 96 620 W. Chestnut St.  
Perkasio, Pennsylvania 18944

Phone 215-257-5065  
Fax 215-257-7673

To: Mayor Hollenbach  
Council Members  
From: Rebecca Deemer, Finance Director  
Date: February 13, 2024  
Subject: RFQ Grant Administration Services

As Council is aware, the Borough received FEMA funding for the restoration of the Covered Bridge due to damages caused by Hurricane IDA. The Administration requests that Council approve an agreement with a third-party firm to provide grant administration services, to insure all of the requirements of the grant are met. The costs related to the third-party services will be covered by the grant.

The Borough issued an RFQ seeking professional services for grant compliance and administration for the FEMA funding. Proposals were received on January 24, 2024 and evaluated. Below is a summary of the firms that submitted proposals along with the results of the evaluation:

<b>Evaluation Criteria</b>	<b>Points</b>	<b>Accurance, LLC</b>	<b>Dewberry Engineers, Inc.</b>
General Qualifications, Competence and Reputation of Firm or Individual Consultant	20	20	15
Prior FEMA Experience of Firm or Individual Consultant	20	20	15
Qualifications of Actively Involved Staff	25	25	15
Ability to Address Local Needs	15	10	10
Availability	10	10	10
Schedule of Fees	10	10	5
<b>Total Points</b>	<b>100</b>	<b>95</b>	<b>70</b>

Based on the evaluation results and the interviews conducted with each firm, we would like to recommend that Council award the proposal from Accurance, LLC.

# Perkasie Borough Council approves three-year police contract

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

PUBLISHED: February 6, 2024 at 12:54 p.m. | UPDATED: February 6, 2024 at 12:56 p.m.

PERKASIE — Council approved a three-year contract with the Perkasie Borough Police Department at the borough council meeting Monday, Feb. 5.

The contract, which is retroactive to January 1, 2024 and expires December 31, 2026, was tabled in December due to an outstanding management rights issue. Council president Jim Ryder said that the parties reached an agreement after nearly a year of negotiations.

Mayor Jeff Hollenbach took the opportunity to commend Ryder, council member Chuck Brooks and borough manager Andrea Coaxum for negotiating the contract.

“It’s a very involved contract. There was a lot of meetings, a lot of back and forth,” he said. “I think they did a terrific job.”

On another note, council approved a revised sales contract with M&W Precast for the acquisition of the Lenape Park pedestrian pre-cast bridge structure with bridge railings, with an additional \$6,250 for a crane. Borough engineer Doug Rossino revealed that ADA requirements increased the weight of the new bridge, necessitating the purchase of a crane for installation.

Council also approved a memorandum of understanding with St. Andrew’s Evangelical Lutheran Church to allow the borough to use the church’s property during emergencies. Council member Scott Bomboy said that the church’s high ground and facilities will enable the borough to be better positioned during flooding events.

In his report to the board, youth councilor Logan Wilcox announced that the Penridge School Board recently approved block scheduling for the 2024/2025 school year. Under the new schedule, students will take four courses each semester, with three 85-minute blocks and one 120-minute block, to provide more in-depth learning and less homework. Wilcox also reported that the board restored the 9th grade early American history course and appointed Ernest Johnson as the district’s new Director of Student Services.

Council also appointed four fire police officials, including Jonathan Blum as fire police captain, Richard Dunbar as fire police borough liaison and Mathew Bosch and Katrina Pettit as fire police. Council additionally accepted the resignation of police officer

Alexander Groves and approved a pavilion rental request from Trinity Lutheran Church for an egg hunt on March 30 from 9 to 11:30 a.m.

*The next Perkasie Borough Council meeting is on February 19 at 7 p.m. For more information, visit [perkasieborough.org](http://perkasieborough.org).*