

PERKASIE BOROUGH COUNCIL
Agenda for Council Committee Meeting of March 4, 2024

1. Meeting Convenes at 7:00PM – Council Meeting Room
2. Invocation and Pledge of Allegiance – Mayor Hollenbach
3. Attendance
4. Public Forum
5. President’s Remarks
6. Public Works Committee Meeting, Councilors: Steve Rose (Chair), Chuck Brooks, Robin Schilling, Dave Worthington
7. Public Utility Committee Meeting, Councilors: Dave Weaver (Chair), Scott Bomboy, Kelly Laustsen, Jim Ryder
 - A. Perkasio Wholesale Power Cost Monthly Report
8. Planning and Zoning Committee Meeting, Councilors: Robin Schilling (Chair), Jeremy Wano, Dave Weaver, Dave Worthington
9. Park and Recreation Committee Meeting, Councilors: Dave Worthington (Chair), Scott Bomboy, Robin Schilling, Jeremy Wano
 - A. Consider Reservation Request & Event Application – National MS Society
 - B. Consider Reservation Request & Rental Fee Waiver Request – Guth Elementary
 - C. Consider Resolution #2024-19 – PAC Facility Agreement
 - D. Discuss Pennridge Little League Field Lighting Upgrades
10. Personnel and Policy Committee Meeting, Councilors: Chuck Brooks (Chair), Kelly Laustsen, Steve Rose, Jim Ryder
 - A. Consider Hiring of Events Assistant
 - B. Consider Resolution #2024-15 – Records Disposition for 2024
11. Finance Committee Meeting, Councilors: Scott Bomboy (Chair), Chuck Brooks, Jim Ryder, Robin Schilling
 - A. Consider Resolution #2024-16 – PACAZ Realty, LLC – Escrow Release #1
 - B. Consider Resolution #2024-17 – Revised Fee Schedule for 2024
 - C. Consider Resolution #2024-18 – Verizon Contract for Police Department
 - D. Consider Donation Request – Perkasio Pride Committee
12. Economic Development Committee Meeting, Councilors: Kelly Laustsen (Chair), Steve Rose, Jeremy Wano, Dave Weaver
13. Public Safety Committee Meeting, Councilors: Jeremy Wano (Chair), Chuck Brooks, Mayor Jeff Hollenbach, Kelly Laustsen, Jim Ryder
 - A. Consider Request for Fire Police Assistance – Dublin Community Day
14. Historical Committee Meeting, Councilors: Scott Bomboy (Chair), Steve Rose, Dave Weaver, Dave Worthington
15. Youth Councilor Report
16. Other Business
17. Public Forum
18. Press Forum
19. Executive Session
20. Adjournment

Next Meeting: Monday, March 18, 2024 – 7:00 PM

Perkasie Borough Council agendas are available via e-mail in advance of the meetings. Please send any agenda requests to: admin@perkasieborough.org.

The agendas and Perkasie Borough Council meeting packets are both available on our website at www.perkasieborough.org.

Borough of Perkasio

Calendar Year 2024

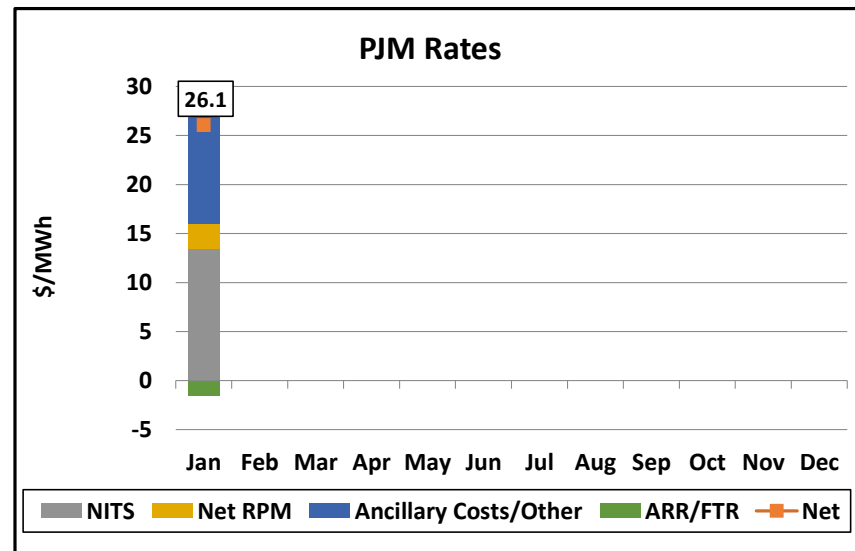
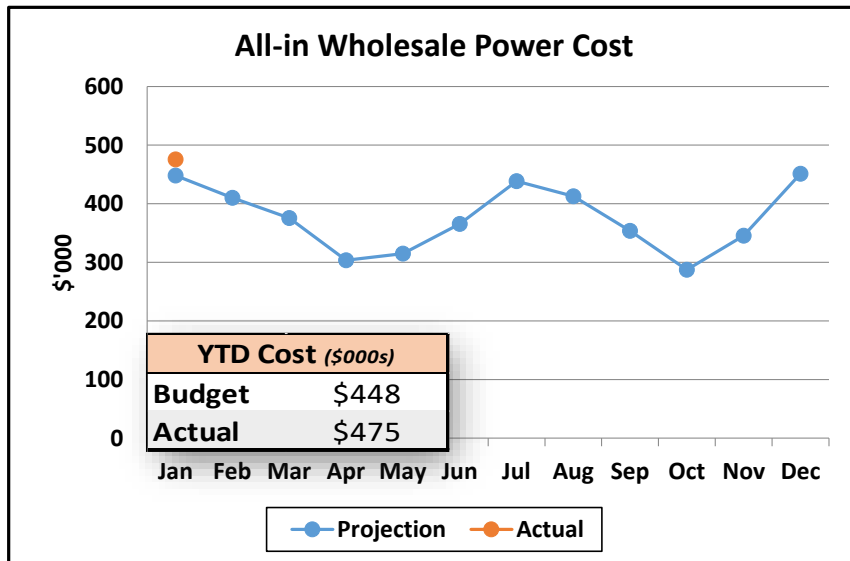
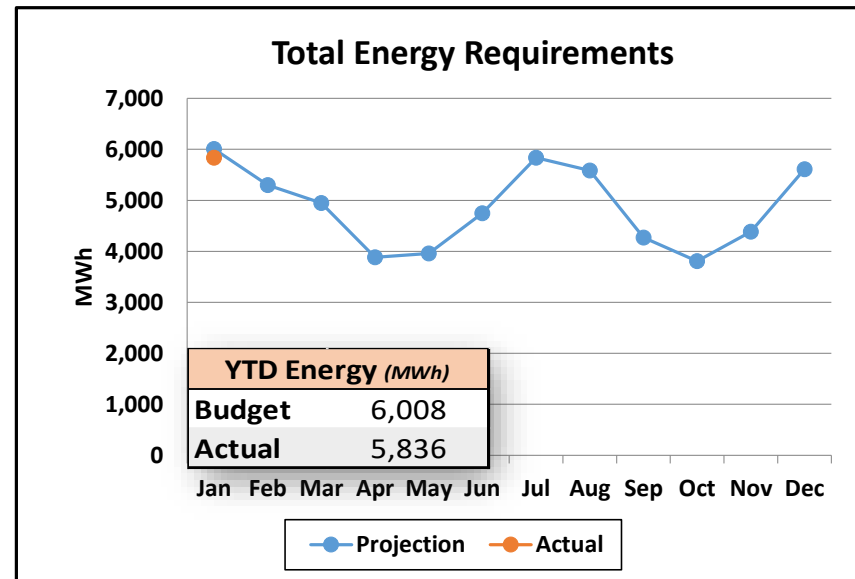
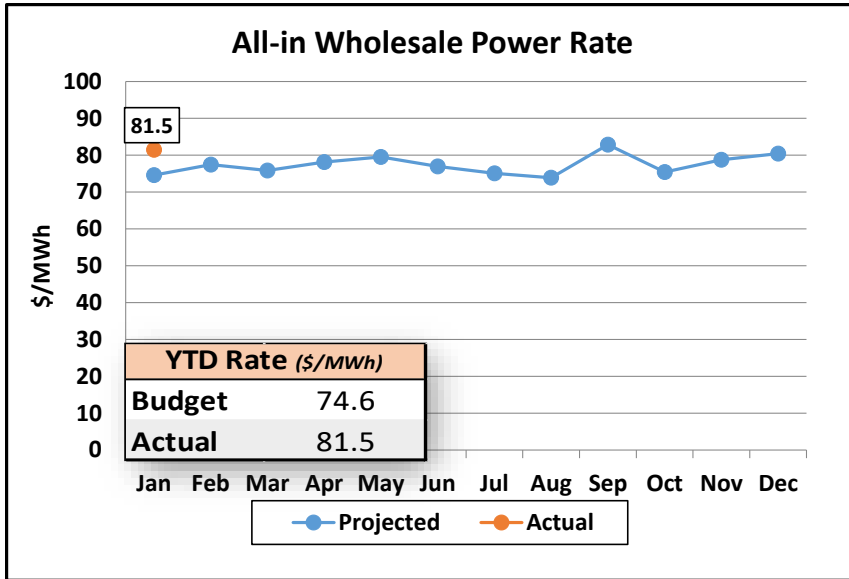


Wholesale Power Cost Summary January 2024





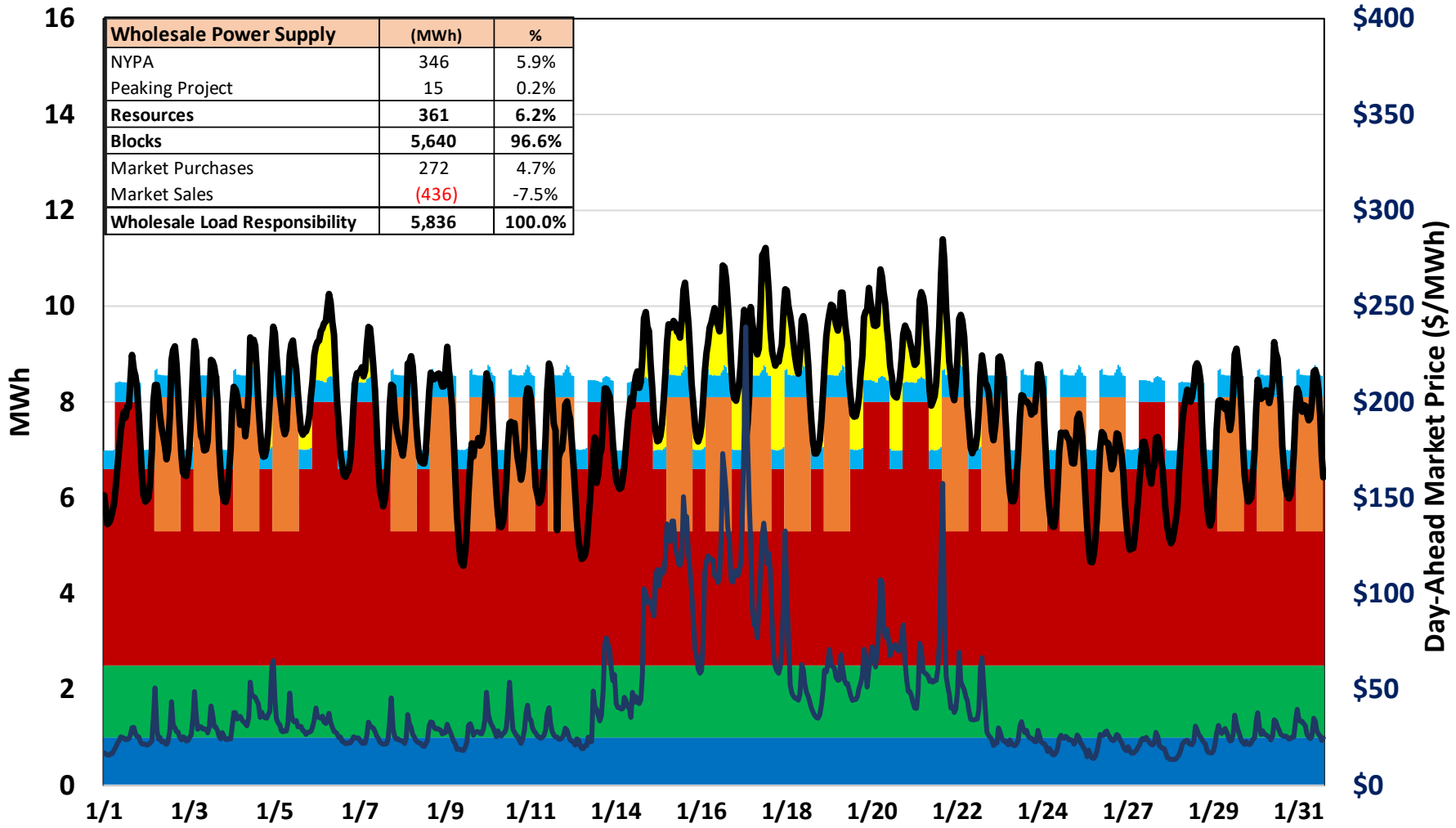
2024 Year to Date Wholesale Power Summary



1/ Excludes PJM Market Interaction Costs

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

Hourly Perkasio Load Wholesale Power Supply



- 1.0 MW BP 7x24
- 1.5 MW CITI 7x24
- Shell Fixed Load Shape
- 2.8 MW BP 5x16
- NYPA
- Market Purchases
- Wholesale Load
- DA LMP

Borough of Perkasio



2024 Year to Date Summary

All-In Rate Summary

	Resource Cost ¹		Purchased Blocks ¹		Market Purchases ¹		Market Sales ¹		Total Energy Cost		PJM Cost ²		Miscellaneous Costs ³		All-In Rate ⁴		Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	
	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)
Jan-24	\$188.47	\$59.31	\$47.08	\$50.38	\$74.40	\$75.36	\$34.30	\$23.75	\$56.02	\$54.09	\$17.06	\$26.06	\$1.52	\$1.31	\$74.60	\$81.46	6.86
Feb-24	\$203.47	-	\$47.14	-	\$61.36	-	\$33.59	-	\$56.64	-	\$19.24	-	\$1.54	-	\$77.42	-	
Mar-24	\$192.47	-	\$43.70	-	\$51.87	-	\$27.57	-	\$53.76	-	\$20.55	-	\$1.55	-	\$75.87	-	
Apr-24	\$202.11	-	\$38.63	-	\$40.39	-	\$26.30	-	\$50.55	-	\$25.99	-	\$1.60	-	\$78.15	-	
May-24	\$204.27	-	\$39.89	-	\$46.00	-	\$26.69	-	\$52.47	-	\$25.49	-	\$1.60	-	\$79.56	-	
Jun-24	\$237.98	-	\$42.27	-	\$50.88	-	\$24.79	-	\$54.32	-	\$21.06	-	\$1.56	-	\$76.95	-	
Jul-24	\$224.07	-	\$46.16	-	\$69.80	-	\$30.52	-	\$56.28	-	\$17.27	-	\$1.53	-	\$75.08	-	
Aug-24	\$218.06	-	\$44.04	-	\$60.07	-	\$29.80	-	\$54.32	-	\$18.02	-	\$1.54	-	\$73.87	-	
Sep-24	\$237.42	-	\$45.29	-	\$47.50	-	\$21.33	-	\$57.95	-	\$23.34	-	\$1.59	-	\$82.87	-	
Oct-24	\$207.20	-	\$34.55	-	\$40.72	-	\$25.30	-	\$47.78	-	\$26.08	-	\$1.61	-	\$75.47	-	
Nov-24	\$214.39	-	\$42.04	-	\$47.28	-	\$21.60	-	\$54.48	-	\$22.74	-	\$1.58	-	\$78.80	-	
Dec-24	\$201.08	-	\$48.71	-	\$90.55	-	\$22.54	-	\$60.98	-	\$17.94	-	\$1.53	-	\$80.45	-	
YTD	\$188.47	\$61.80	\$47.08	\$50.38	\$74.40	\$75.36	\$34.30	\$23.75	\$56.02	\$54.09	\$17.06	\$26.06	\$0.02	\$1.31	\$74.60	\$81.46	\$6.86

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

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

3/ Includes AMP Service Fees

4/ All-In Rate is based on Total Sales

Borough of Perkasio



2024 Year to Date Summary

Energy Supply Summary (MWh)

	NYPA			Market Purchases		Market Sales	
	Projected (MWh)	Actual (MWh)	Capacity Factor ¹ (%)	Projected (MWh)	Actual (MWh)	Projected (MWh)	Actual (MWh)
Jan-24	276	346	83%	394	272	(302)	(436)
Feb-24	259	-	0%	470	-	(235)	-
Mar-24	277	-	0%	442	-	(309)	-
Apr-24	268	-	0%	238	-	(171)	-
May-24	276	-	0%	310	-	(188)	-
Jun-24	246	-	0%	351	-	(351)	-
Jul-24	247	-	0%	331	-	(469)	-
Aug-24	254	-	0%	336	-	(544)	-
Sep-24	243	-	0%	418	-	(269)	-
Oct-24	276	-	0%	196	-	(155)	-
Nov-24	268	-	0%	332	-	(327)	-
Dec-24	276	-	0%	432	-	(331)	-
YTD	276	346	83%	394	272	(302)	(436)

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

Borough of Perkasi



2024 Year to Date Summary

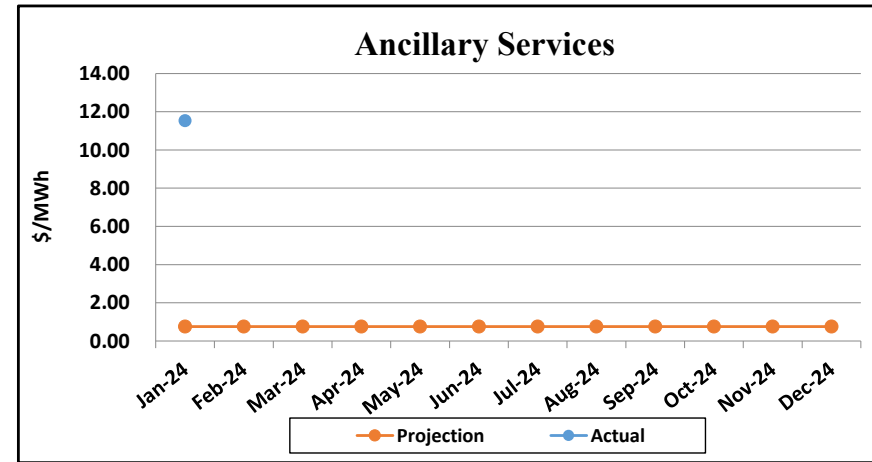
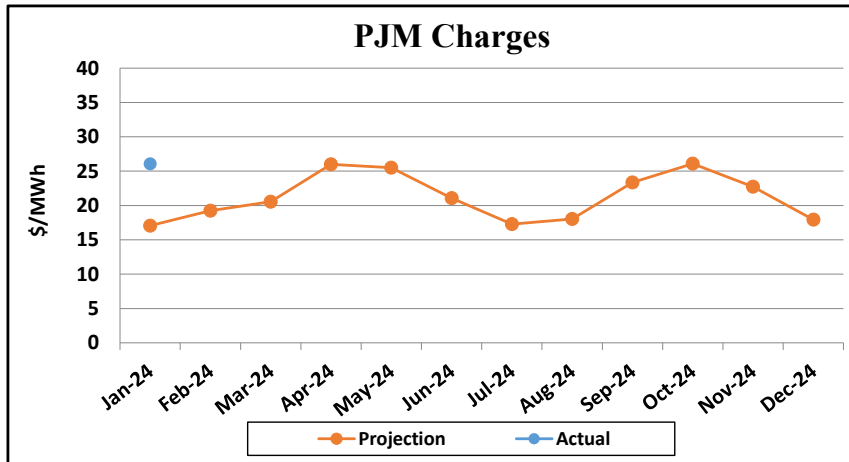
PJM Charge Summary (excl. PJM Market Interaction Costs)

	NITS		Net RPM ¹		ARR/FTR		Ancillary Services/Other ²		Total		Contribution to All-In Rate ³		Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	
	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$/MWh)	(\$/MWh)
Jan-24	80	79	18	15	-	(9)	5	67	103	152	\$17.06	\$26.06	\$9.00
Feb-24	80	-	18	-	-	-	4	-	102	-	\$19.24	-	-
Mar-24	80	-	18	-	-	-	4	-	102	-	\$20.55	-	-
Apr-24	80	-	18	-	-	-	3	-	101	-	\$25.99	-	-
May-24	80	-	18	-	-	-	3	-	101	-	\$25.49	-	-
Jun-24	80	-	17	-	-	-	4	-	100	-	\$21.06	-	-
Jul-24	80	-	17	-	-	-	4	-	101	-	\$17.27	-	-
Aug-24	80	-	17	-	-	-	4	-	101	-	\$18.02	-	-
Sep-24	80	-	17	-	-	-	3	-	100	-	\$23.34	-	-
Oct-24	80	-	17	-	-	-	3	-	99	-	\$26.08	-	-
Nov-24	80	-	17	-	-	-	3	-	100	-	\$22.74	-	-
Dec-24	80	-	17	-	-	-	4	-	101	-	\$17.94	-	-
YTD	80	79	18	15	0	(9)	5	67	103	152	17.06	26.06	9.00

1/ Net RPM is the RPM Cost less the Generator's RPM Credits.

2/ Ancillary services/Other also includes: Admin fees, Load Reconciliation and Other Transmission Charges

3/ The Rate is based on Total Sales



Borough of Perkasio



January 2024

	Projected			Actual			Delta		
	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)
	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)
Invoice Summary¹									
1. AMP	6,008	\$54.38	\$326,679	5,836	\$53.66	\$313,195	(171.14)	(\$0.72)	(\$13,485)
(a) NYPA	276	\$26.25	\$7,254	346	\$15.83	\$5,480	69.74	(\$10.41)	(\$1,774)
(b) PA Peaking Project	0	\$0.00	\$44,840	14.5	\$1,094.02	\$15,913	14.55	\$1,094.02	(\$28,928)
(c) Purchased Blocks	5,638	\$47.08	\$265,436	5,640	\$50.38	\$284,145	1.60	\$3.30	\$18,710
(d) Miscellaneous Costs ²	6,008	\$1.52	\$9,149	5,836	\$1.31	\$7,657	(171.14)	(\$0.21)	(\$1,492)
2. PJM	6,008	\$20.23	\$121,503	5,836	\$27.80	\$162,243	(171.14)	\$7.57	\$40,740
(a) Market Purchases	394	\$74.40	\$29,346	272	\$75.36	\$20,480	(122.67)	\$0.96	(\$8,866)
(b) Market Sales	(302)	\$34.30	(\$10,348)	(436)	\$23.75	(\$10,358)	(134.36)	(\$10.54)	(\$10)
(c) Charges/(Credits) ³	6,008	\$17.06	\$102,504	5,836	\$26.06	\$152,121	(171.14)	\$9.00	\$49,616
3. Total Wholesale Power Costs⁴:	6,008	\$74.60	\$448,182	5,836	\$81.46	\$475,437	(171)	\$6.86	\$27,255

1/ Resource, Purchased Blocks and Market Purchase/Sales includes Congestion and Losses costs.

2/ Miscellaneous Costs incl. AMP Service Fees

3/ Includes Net RPM (RPM Charges and RPM Credits) for each Resource

4/Based on Total Sales

Borough of Perkasio



January 2024

	Projection			Actual			Delta			
	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)	
AMP										
Resources										
1.	NYPA									
2.	Fixed Charge	0.6	\$4.55	\$2,543	0.6	\$4.05	\$2,267	0	(0.50)	(\$277)
3.	Energy Charge	276	\$22.41	\$6,194	346	\$16.96	\$5,872	70	(5.45)	(\$322)
4.	Other Adjustments			\$0			\$0	0	0.00	\$0
5.	Congestion & Losses	276	(\$5.37)	(\$1,483)	346	(\$7.68)	(\$2,658)	70	(2.31)	(\$1,175)
6.	All in Cost	276	\$26.25	\$7,254	346	\$15.83	\$5,480	70	(10.41)	(\$1,774)
7.	PA Peaking Project									
8.	Fixed Charge	4.3	\$10.38	\$44,840	4.3	\$0.00	\$0	0	(10.38)	(\$44,840)
9.	Energy Charge	0	\$0.00	\$0	14.5	\$500.00	\$7,273	15	500.00	\$7,273
10.	Congestion & Losses	0	\$0.00	\$0	14.5	\$0.00	\$0	15	0.00	\$0
11.	Fixed Revenue Adder						\$8,640	0	0.00	\$8,640
12.	All in Cost	0	\$0.00	\$44,840	14.5	\$1,094.02	\$15,913	15	1094.02	(\$28,928)
13.	Total - Resources	276	\$188.47	\$52,095	361	\$59.31	\$21,393	84	(129.16)	(\$30,702)
Purchased Blocks										
14.	BP 1.0 MW 7x24 (PPL)									
15.	Energy Charge	744	\$34.71	\$25,824	744	\$34.71	\$25,824	0	0.00	\$0
16.	Congestion & Losses	744	(\$2.95)	(\$2,194)	744	\$0.86	\$644	0	3.81	\$2,837
17.	All in Cost	744	\$31.76	\$23,631	744	\$35.57	\$26,468	0	3.81	\$2,837
18.	BP 2.8 MW 5x16 (PPL)									
19.	Energy Charge	941	\$40.91	\$38,488	986	\$40.91	\$40,321	45	0.00	\$1,833
20.	Congestion & Losses	941	(\$3.54)	(\$3,327)	986	\$0.69	\$679	45	4.23	\$4,006
21.	All in Cost	941	\$37.37	\$35,162	986	\$41.60	\$41,000	45	4.23	\$5,839
22.	Shell Fixed Load Shape 2x16 (PPL)									
23.	Energy Charge	880	\$64.85	\$57,068	792	\$64.85	\$51,361	(88)	0.00	(\$5,707)
24.	Congestion & Losses	880	(\$1.76)	(\$1,552)	792	\$1.78	\$1,408	(88)	3.54	\$2,960
25.	All in Cost	880	\$63.09	\$55,516	792	\$66.63	\$52,769	(88)	3.54	(\$2,747)
26.	Shell Fixed Load Shape 5x16 (PPL)									
27.	Energy Charge	941	\$64.85	\$61,011	986	\$64.85	\$63,916	45	0.00	\$2,905
28.	Congestion & Losses	941	(\$3.54)	(\$3,327)	986	\$0.69	\$679	45	4.23	\$4,006
29.	All in Cost	941	\$61.31	\$57,684	986	\$65.54	\$64,596	45	4.23	\$6,911
30.	Shell Fixed Load Shape 7x8 (PPL)									
31.	Energy Charge	1,017	\$64.85	\$65,939	1,017	\$64.85	\$65,939	0	0.00	\$0
32.	Congestion & Losses	1,017	(\$1.76)	(\$1,793)	1,017	\$0.58	\$594	0	2.35	\$2,387
33.	All in Cost	1,017	\$63.09	\$64,146	1,017	\$65.43	\$66,534	0	2.35	\$2,387
34.	CITI 1.5 MW 7x24 (PPL Resid)									
35.	Energy Charge	1,116	\$29.20	\$32,587	1,116	\$29.20	\$32,587	0	0.00	\$0
36.	Congestion & Losses	1,116	(\$2.95)	(\$3,290)	1,116	\$0.17	\$192	0	3.12	\$3,482
37.	All in Cost	1,116	\$26.25	\$29,297	1,116	\$29.37	\$32,779	0	3.12	\$3,482
38.	Total - Purchased Blocks	5,638	\$47.08	\$265,436	5,640	\$50.38	\$284,145	2	3.30	\$18,710

Borough of Perkasi



January 2024

	Projection			Actual			Delta			
	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)	
Miscellaneous Costs										
39.	AMP Fees	6,008	\$1.52	\$9,149	5,836	\$1.31	\$7,657	(171)	(0.21)	(\$1,492)
40.	Total - Miscellaneous Costs	6,008	\$1.52	\$9,149	5,836	\$1.31	\$7,657	(171)	(0.21)	(\$1,492)
41.	Total - AMP			\$326,679			\$313,195	0	0.00	(\$13,485)
PJM Charges										
42.	Market Interaction									
43.	Net Market Purchases	394	\$74.40	\$29,346	272	\$75.36	\$20,480	(123)	\$0.96	(\$8,866)
44.	Day-Ahead Purchases				205	\$82.20	\$16,884	205	\$82.20	\$16,884
45.	Balancing Purchases				165	\$48.34	\$8,000	165	\$48.34	\$8,000
46.	Net Market Sales	(302)	\$34.30	(\$10,348)	(436)	\$23.75	(\$10,358)	(134)	(\$10.54)	(\$10)
47.	Day-Ahead Sales				(464)	\$25.33	(\$11,755)	(464)	\$25.33	(\$11,755)
48.	Balancing Sales				(71)	\$42.22	(\$3,007)	(71)	\$42.22	(\$3,007)
49.	NITS	13	\$6.17	\$79,903	9	\$8.84	\$78,669	(4)	\$2.67	(\$1,233)
50.	Other Transmission Charges	13	\$0.00	\$0	9	\$0.92	\$8,200	(4)	\$0.92	\$8,200
51.	RPM Capacity									
52.	RPM Charge	16	\$1.22	\$18,909	10	\$1.54	\$15,931	(5)	\$0.32	(\$2,978)
53.	RPM Credit			(\$843)			(\$920)			(\$77)
54.	Net RPM			\$18,066			\$15,010			(\$3,056)
55.	Ancillary	6,008	\$0.75	\$4,536	5,836	\$1.36	\$7,942	(171)	\$0.61	\$3,407
56.	ARR/FTR Credits	6,008	\$0.00	\$0	5,836	(\$1.52)	(\$8,887)	(171)	(\$1.52)	(\$8,887)
57.	Administration Charges	6,008	\$0.00	\$0	5,836	\$0.41	\$2,365	(171)	\$0.41	\$2,365
58.	True-Up Load Reconciliation			\$0			\$48,821			\$48,821
59.	Total PJM Charges	6,008	\$20.23	\$121,503	5,836	\$27.80	\$162,243	(171)	\$7.57	\$40,740



Borough of Perkasio

Park EVENT Application 2024

Contact Information

Name:

Vannessa-Rae Lawrence

Organization:

National Multiple Sclerosis Society

Address:

30 South 17th Street, Suite 800

City:

Philadelphia

State:

PA

Zip:

19103

Email:

vannessa-rae.lawrence@nmss.org

Cell Phone:

267-320-2520

Tax Exempt Organization?

Yes

No

EIN:

13-5661935

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 at time of application:

Public gatherings at Park and Pavilions and Event Base Fees

\$ _____ Park and Pavilion Fee

\$ _____ Electric Key Deposit

\$ 50.00 Event Permit Base Fee

\$ _____ Total Due

\$ _____ Total Paid

Staff Initials

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:
Walk MS: Sellersville 2024

Description of the Event:
5k walk to raise funds and awareness in support of the National MS Society's mission.

Date of Event: Sunday, April 21, 2024	Additional Dates: Saturday, April 20, 2024	Estimated Attendance: 310
Time of Event**: 7:00 am - 2:00 pm	Set up time needed: 10:30 am - 3:00 pm	Tear Down time needed: 2:00 pm - 3:30 pm

Location of the Event (5ks require map of route to be submitted): Start/Finish at Perkasio Skate Park Pavilion proceed down across the twin bridges down the bike path to the Boys Scout Cabin, loop around the baseball field and return

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

	Pavilion	Located in	Resident	Non Res	Non Profit
<input checked="" type="checkbox"/>	Rotary*	Lenape	\$ 60	\$ 90	\$ 40
<input checked="" 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 No
Trash Collection: Yes No
Use of Electric: Yes No

Any other Special Requests: Request to reserve all parking spaces in front of the Perkasio Skate Park /Pavilion
 to be dropped off at the event or park closed to the event setup.

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)

*Fee due at time of application

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

Waiver and Insurance Requirements

Indemnification

To the fullest extent permitted by law, the Applicant agrees to defend, indemnify, pay on behalf of, and save harmless the Borough of 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 receptacles 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: January 8,2024 By: Vannessa-Rae Lawrence
Signed: Vannessa-Rae Lawrence

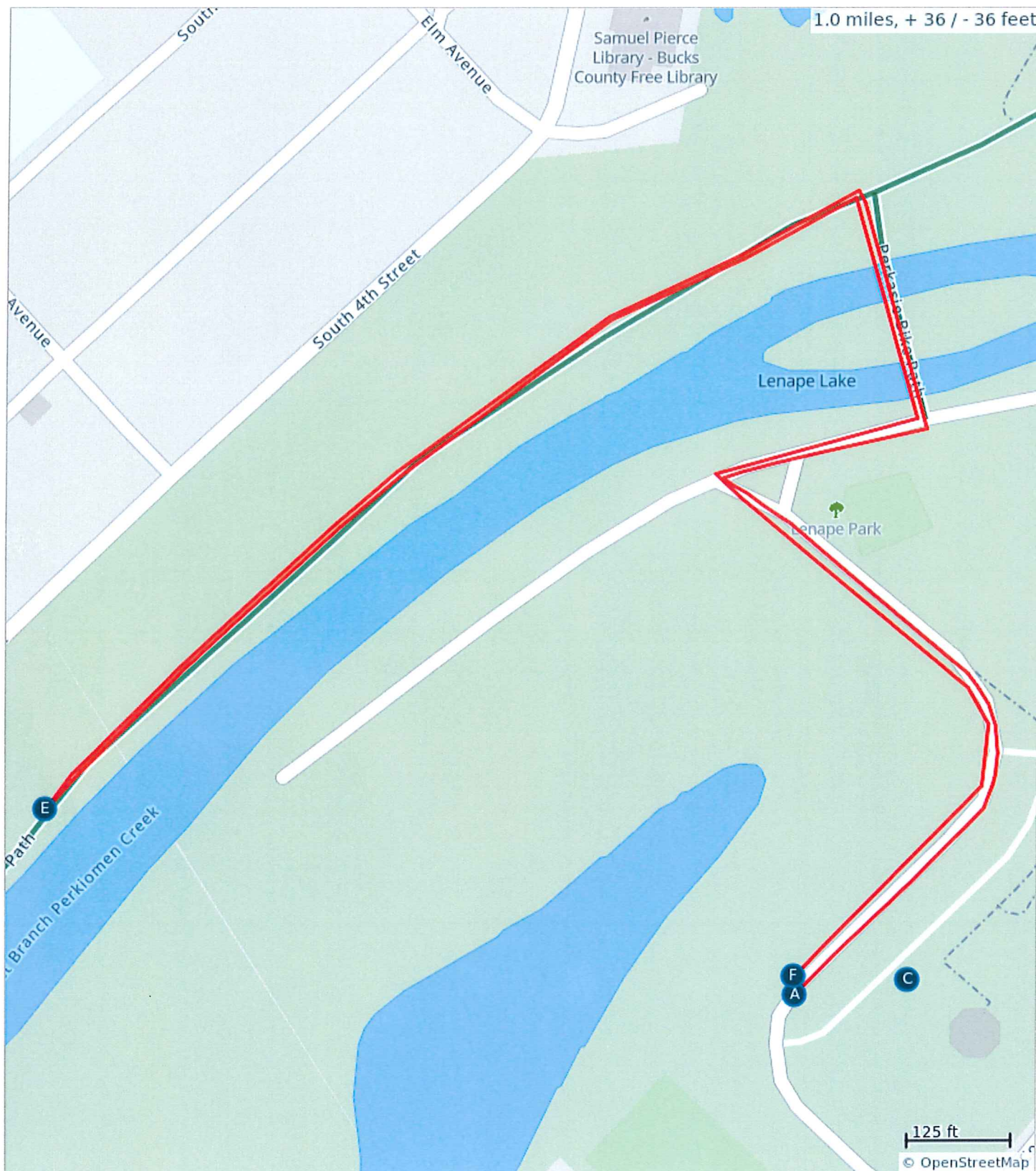
APPROVED: This ____ Day of _____, 20____, subject to the following conditions:

Mayor / Borough Manager

1 Mile: [Apr 21] Walk MS: Sellersville 2024



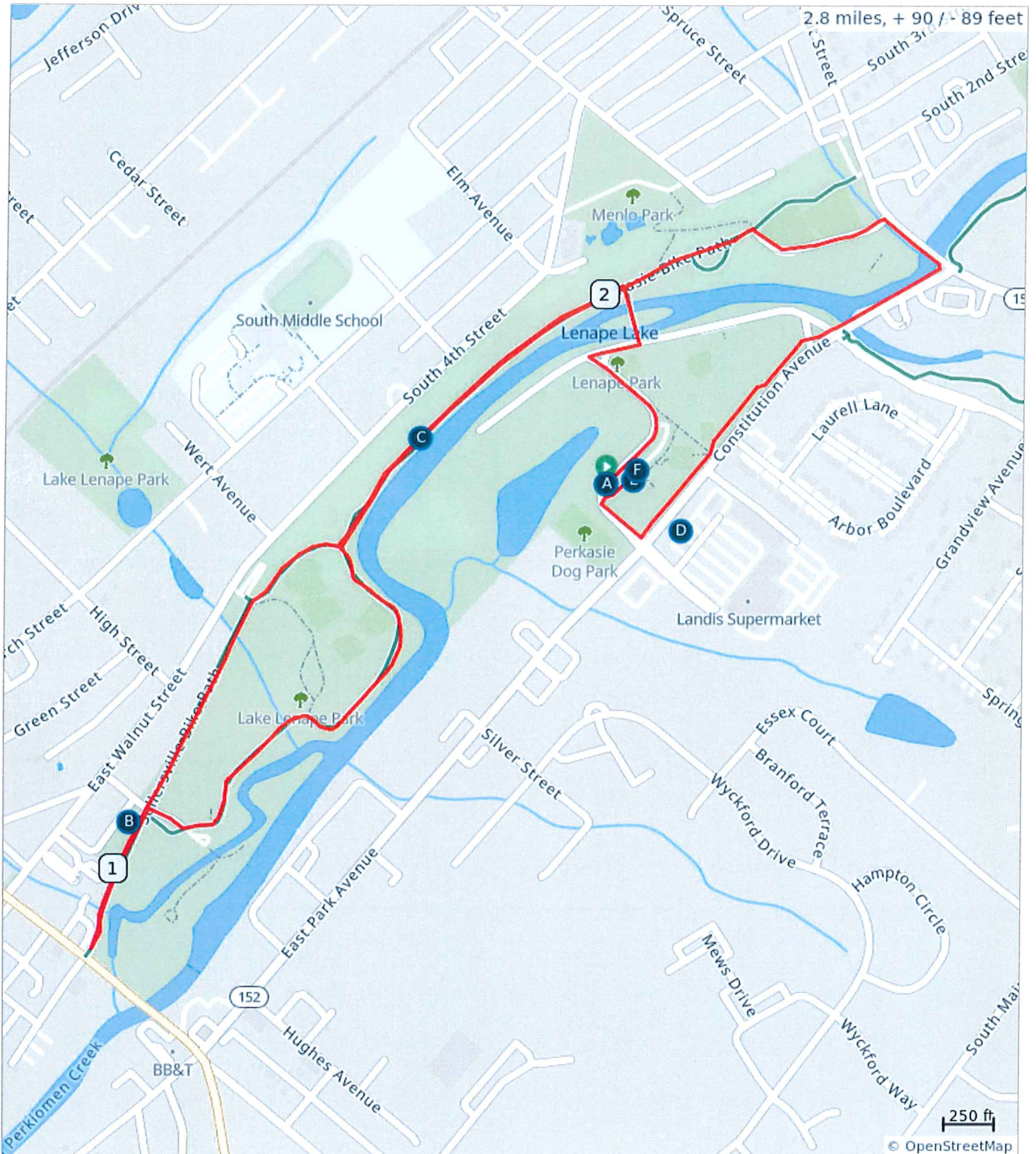
A.	Starting Line	D.	1 Mile Stop / Hydration Station
B.	Overflow Parking	E.	0.5 Mile Turnaround Point
C.	EMS/SAG	F.	Finish Line

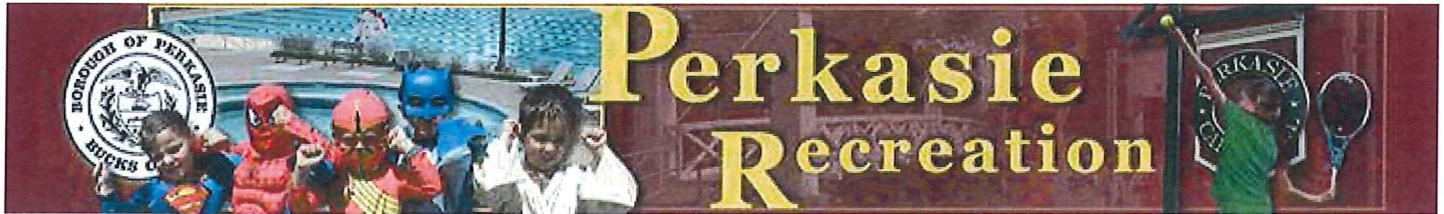


3 Mile: [Apr 21] Walk MS: Sellersville 2024



A. Starting Line	D. Overflow Parking
B. 1 Mile Stop / Hydration Station	E. EMS/SAG
C. 0.5 Mile Turnaround Point	F. Finish Line





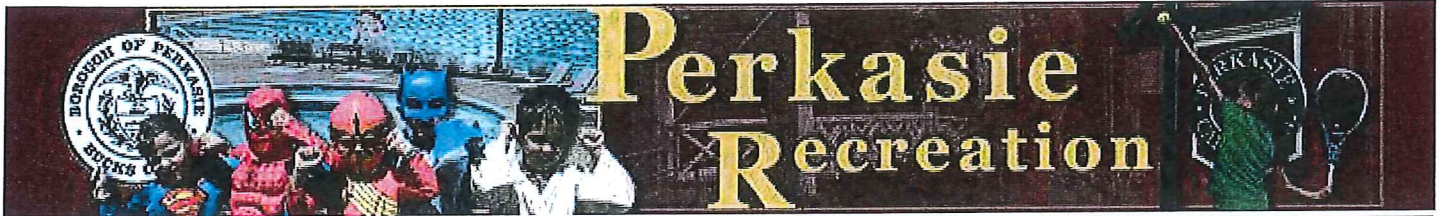
Reservation Request

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.

Organization		Name		Address	
P.A. Guth Elementary School		Marian Glenn		601 N 7TH ST	
City		State		Zip Code	
PERKASIE		PA		18944	
Email			Phone		
mglenn@penridge.org			(215) 266-5528		
Additional Info					
Asking Perkasie Borough to waive the fees with this request. The fees for this reservation were waived last year, as this is for a 4th grade field trip for Guth Elementary School. The second date reserved (5/29/24) is needed in case it rains on the original field trip date of 5/28/24. Thank you!					
Purpose			Head Count		
4th Grade (Guth) Local Heritage Field Trip			96		

Dates	Times	Location
Tuesday, May 28, 2024	12:00 PM - 01:10 PM	Menlo Park - Lions Pavilions 1 & 2 (#2 has stage)
Wednesday, May 29, 2024	12:00 PM - 01:10 PM	Menlo Park - Lions Pavilions 1 & 2 (#2 has stage)

 [Print Page](#)



Disclaimer for Menlo Park - Lions Pavilions 1 & 2 (#2 has stage) (Marian Glenn)

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 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.

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- 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: Marian Glenn (199.231.178.151)_____

Date: 2/22/2024 5:17:53 PM_____



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

February 16, 2024

TO: Andrea Coaxum, Borough Manager

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: PAC Facility Agreement

Andrea,
Please see the updated facility agreement between Perkasie Borough and Pennridge Aquatic Club for use of Menlo Aquatics Center.

This agreement was originally put into place in 2021 and covered many of the unwritten handshake items our relationship is built on such as requiring PAC swimmers to have memberships, asking PAC to cover 50% of the annual diving board inspections, requiring PAC to maintain their own lane lines and flags to a safe standard, and the contribution Perkasie Borough annually gives PAC.

This year PAC changed presidents and shifted their practices 15 minutes earlier in the mornings to allow us to run more swim lessons in the Competition Pool. This updated agreement reflects those changes.

If you have any questions please let me know.

Sincerely,
Lauren Moll

**PERKASIE BOROUGH
RESOLUTION NO. 2024-19**

**A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF
PERKASIE APPROVING THE LICENSE AGREEMENT BETWEEN
THE BOROUGH OF PERKASIE AND PENNRIDGE AQUATIC
CLUB FOR THE USE OF PORTIONS OF THE MENLO AQUATIC
CENTER, AND AUTHORIZING THE BOROUGH MANAGER TO
EXECUTE THE LICENSE AGREEMENT ON BEHALF OF THE
BOROUGH OF PERKASIE**

WHEREAS, the Borough of Perkasio owns and operates the Menlo Aquatic Center, a public swimming pool facility, located in the Borough; and

WHEREAS, Penridge Aquatic Club operates a private swim club that provides competitive swimming and diving competitions to members of the community; and

WHEREAS, Penridge Aquatic Club would like the Borough of Perkasio to grant a license for its use of portions of the Menlo Aquatic Center for its private use and benefit, which such portions include the Competition Pool, Restrooms, and First Aid Station; and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to grant a license to Penridge Aquatic Club for its use of portions of the Menlo Aquatic Center for its private use and benefit, which such portions include the Competition Pool, Restrooms, and First Aid Station.

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

1. Approval of Agreement. The Borough Council herein approves the License Agreement between the Borough and Penridge Aquatic Club for the use of portions of the Menlo Aquatic Center, which is attached hereto as Exhibit "A" and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Manager to execute the License Agreement between the Borough and Pennridge Aquatic Club for the use of portions of the Menlo Aquatic Center, on behalf of Perkasio Borough.

THIS RESOLUTION was duly adopted this 4th day of March, 2024.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

EXHIBIT “A”

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (this "License"), dated this ___ day of ___, 2023 ("Effective Date") by **PERKASIE BOROUGH**, a municipality duly organized under the laws of the Commonwealth of Pennsylvania, located at 620 W. Chestnut Street, Perkasie, PA 18944 ("Licensor"), and **PENNRIDGE AQUATIC CLUB**, a Pennsylvania non-profit corporation maintaining a registered address at 1228 N. Fifth Street, PO BOX 172, Perkasie, PA 18944 ("Licensee").

WITNESSETH:

WHEREAS, Licensor owns and operates the Menlo Aquatic Center, a public swimming pool facility, located 425 Arthur Avenue, Perkasie, PA 18944 ("Pool Facility").

WHEREAS, Licensee operates a private swim club that provides competitive swimming and diving competition to members of the community.

WHEREAS, Licensee would like, and Licensor has agreed to grant a license to use portions of the Pool Facility for Licensee's private use and benefit, which such portions include: Competition Pool, Restrooms, and First Aid Station (the "Licensed Premises").

NOW, THEREFORE, intending to be legally bound and for and in consideration of the covenants contained herein, the parties hereto do agree as follows:

1. Licensed Premises and Use; Condition of Licensed Premises.

(a) Licensor hereby grants to Licensee, for the Term (as defined below) and upon the conditions herein set forth, a license (the "License") to use the Licensed Premises, solely for the purposes of conducting swim competitions and practices that (i) comply with all legal requirements and applicable safety precautions and (ii) are conducted in a manner with minimal disruption to any ongoing public use of the Pool Facility.

(b) Licensee acknowledges and agrees that Licensor is licensing the Licensed Premises to Licensee as set forth herein in its "As-Is" and "Where-Is" condition and has made no representations or warranties as to the present or future condition of the Licensed Premises, except as otherwise stated herein.

2. Commencement Date; Term; Renewal; Termination.

(a) For purposes of this License, the term "Commencement Date" shall mean the first day and year written above.

(b) The term ("Term") of this License shall commence on the Commencement Date and shall continue in effect until terminated in writing by either party.

(c) Notwithstanding anything to the contrary contained herein, either Licensor or Licensee may terminate this License at any time upon at least twenty (20) days' prior written notice to the other party.

3. License Fee.

(a) Licensee's Obligation. In consideration for Licensee's continued used of the Licensed Premises, Licensee shall require its participants to register and remit dues under one of the three membership options available to Licensee participants, as managed by the Perkasie Borough Parks and Recreation Department, to establish each participants' individual membership access to the Pool Facility. In furtherance of the same, at Licensor's request, Licensee must furnish a list of names and addresses of Licensee participants that use the Licensed Premises by and through Licensee. Licensee shall remit payment to Licensor in the amount of one-half (50%) of annual inspection and maintenance service fees incurred by Licensor pertaining to the Pool Facility's diving boards, payment of which must be received by Licensor within 30 days of invoice to Licensee.

(b) Licensor's Obligation. Licensor shall remit a contribution in the amount of Eight Thousand Dollars (\$8,000.00) to Licensee per annum.

4. Hours of Licensee's Access. Excluding any national holidays, Licensee shall have access to the Licensed Premises during the hours of 6:30a.m. – 11:15am. Monday through Friday. Additional hours may be permitted, conditioned upon the written confirmation of such requests by Licensor.

5. Personal Property at Pool Facility.

(a) Licensor owns certain equipment and other personal property maintained at the Pool Facility for use in connection with swimming activities by the public, which will remain in the Licensed Premises as of the Commencement Date (collectively, the "Existing Personal Property at Pool Facility"). Licensor, without representation, warranty or liability of any kind, shall permit Licensee, at its sole risk, to use such Existing Personal Property at Pool Facility during the Term of this License. Upon expiration or sooner termination of this License, such Existing Personal Pool Property shall be surrendered to Licensor in the condition existing on the Commencement Date, reasonable wear and tear excepted.

(b) Licensee shall purchase and maintain in good repair and working order any flags, lane lines, or other equipment, as needed by Licensee, and shall be permitted to maintain and store such equipment at the Licensed Premises.

6. Maintenance and Repair; Alterations.

(a) Licensor shall keep the Licensed Premises in good order, condition and repair during the Term of this License, and shall comply with all federal, state, and local governmental laws, rules, regulations and ordinances applicable to public and private use of the Pool Facility. This includes filling, maintaining, and chemically treating all swimming pools, as

prescribed by law and in the customary use of such facilities, and inspecting, maintaining, and servicing all diving boards.

(b) Licensee shall not, without first obtaining the written consent of Licensor, make any alterations, additions or improvements in, to, or about the Licensed Premises.

(c) Licensee shall promptly notify Licensor of any conditions or defects affecting the Licensed Premises.

7. Staffing.

(a) Licensor shall ensure that a staff member is available to open and close the Licensed Premises in accordance with the agreed upon schedule of use by Licensee.

(b) Licensee shall provide its own coaches and lifeguards. All lifeguard staff must be certified, proof of which must be furnished to Licensor at its request. Licensor will be responsible for providing to Licensee's lifeguard staff proper lifeguard equipment, which shall include, safety fanny packs with rescue masks, rescue tubes, and chairs.

8. Termination; Surrender. Upon the expiration or termination of this License, Licensee shall cease use of the Licensed Premises and surrender the Licensed Premises to Licensor in substantially the same or better condition as the Licensed Premises were on the Commencement Date, reasonable wear and tear excepted. Licensee, at its sole cost and expense, shall remove from the Licensed Premises prior to the termination date, any property which is personal to Licensee and is situated thereon, and, Licensor, at the sole cost and expense of Licensee, shall repair any damage caused by Licensee. Any such property not so removed shall/may be removed by Licensor from the Licensed Premises and disposed of, and the cost of any such removal or disposition, as well as the cost of repairing any damage caused by such removal (except to the extent caused by the negligence or misconduct of Licensor, or its agents, employees, contractors or invitees) shall be borne by Licensee, which obligation shall survive the termination of this License.

9. Insurance, Release, and Indemnification.

(a) Licensee shall, at Licensee's sole cost and expense, obtain and maintain in effect throughout the Term of this License with respect to the Licensed Premises, insurance in the following amounts: (i) commercial general liability insurance protecting against any and all claims for injury to persons or property occurring in or about the Licensed Premises and protecting against assumed or contractual liability under this License; and (iii) workers' compensation coverage as required by applicable law. Licensee shall name **Perkasie Borough** as an additional loss payee under Licensee's insurance policy, and shall name **Perkasie Borough** as additional insured under Licensee's general liability insurance policy. Upon the execution of this License, Licensee shall deliver to Licensor certificates evidencing the coverage described above.

(b) Licensee hereby releases Licensor, its officers, directors, employees, and agents, from any and all liability or responsibility for any loss, damage or injury at the Licensed Premises that arises from, or are in connection with the Licensee's possession, use, occupancy, operation, management, repair, maintenance, or control of the Licensed Premises, or any portion

thereof. Licensee hereby indemnifies and agrees to defend and save harmless Licensor, its officers, directors, employees, servants, and agents, from and against any and all claims, actions, damages, liabilities, costs and expenses, including reasonable attorneys' fees, that arise from, or are in connection with the Licensee's possession, use, occupancy, operation, management, repair, maintenance or control of the Licensed Premises, or any portion thereof.

10. Licensee Access. Licensor, its agents, employees, and contractors, shall have the right to enter the Licensed Premises during Licensee's use thereof to inspect the same and to enforce or carry out any provision of this License.

11. Default. In the event that Licensee fails to observe or perform any term, condition or provision of this License, and such failure remains uncured for five (5) days after the date of written notice of such failure from Licensor to Licensee (an "Event of Default"), Licensor may, at its election and in its sole discretion, immediately terminate this License whereupon the License granted hereunder and all right of Licensee to the use of the Licensed Premises shall terminate as though this License had never been made, and, Licensor shall have the right of immediate possession of the Licensed Premises and to remove all persons and property therefrom.

12. No Transfer. Licensee shall not (i) assign, pledge, encumber or otherwise transfer, the License or any of its rights under this License, (ii) sublicense the Licensed Premises or any part thereof to, or permit the use of the Licensed Premises or any part thereof by, any persons other than Licensee or its agents or employees, or (iii) permit the assignment or other transfer of this License or any of Licensee's rights hereunder by operation of law or pursuant to a change in control or purchase of any stock or assets of Licensee.

13. Entire License. This License contains the entire agreement between the parties hereto with respect to the Licensed Premises, and there are no promises, agreements, conditions, undertakings, warranties, representations, oral or written, express or implied, between them other than as herein set forth.

14. Amendment. No change to, or modification of, this License or of any of the provisions hereof shall be valid or effective unless the same is in writing and signed by the parties hereto. No alleged or contended waiver of any of the provisions of this License shall be valid or effective unless in writing signed by the party against whom it is sought to be enforced.

15. Notices. All notices to be given under this License shall be in writing and hand delivered personally, or deposited in the United States mail, certified or registered mail with return receipt requested, postage prepaid, or delivered by recognized overnight courier service, addressed as follows:

If to Licensor:

Perkasie Borough
620 W. Chestnut Street
Perkasie, PA 18944
Attention: Andrea Coaxum

With a copy to:

Begley, Carlin & Mandia, LLP 680
Middletown Boulevard
Langhorne, PA 19047
Attention: Jeffrey P. Garton, Esquire If

to Licensee:

Pennridge Aquatic Club
1228 N. Fifth Street, PO BOX 172
Perkasie, PA 18944
Attention: Beth Feiss, President

or to such other person or such other address designated by notice sent by such party to the other party. Notice given hereunder shall be effective: (i) on the same day as given, if hand delivered; (ii) on the date first deposited in the mail if return receipt requested is refused; (iii) on the date three (3) days from deposit in the United States of America mail if return receipt is accepted and (iv) the next Business Day if an overnight courier is used. "Business Day" shall mean a day other than Saturday, Sunday or a day on which banks are required or permitted to be closed for business in the Commonwealth of Pennsylvania.

16. Relationship Between the Parties. Nothing contained in this License shall be deemed or construed by the parties hereto or by any third party to create the relationship of principal and agent, partnership, joint venture or any association between Licensor and Licensee, it being expressly understood and agreed that no act of the parties hereto shall be deemed to create any relationship between Licensor and Licensee other than the relationship of licensor and licensee. The rights and benefits granted to Licensee under this License shall not be deemed an easement or lease.

17. Partial Invalidity/Integration. If any term, provision or condition contained in this License, to any extent, be invalid or unenforceable, the remainder of this License (or the application of such term, provision or condition to persons or circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected thereby, and each and every other term, provision and condition of this License shall be valid and enforceable to the fullest extent possible permitted by law.

18. Binding Effect. All rights and liabilities herein given to, or imposed upon, the respective parties hereto shall extend to and bind the respective successors and assigns of the said parties; provided, however, Licensee shall not be permitted to assign its rights hereunder.

19. No Waiver. No failure by a party to insist upon the strict performance of any term, covenant, agreement, provision, condition or limitation of this License, to be kept, observed or performed by the other party, and no failure by a party to exercise any right or remedy available upon a breach of any such term, covenant, agreement, provision, condition or

limitation of this License, shall constitute a waiver of any such breach or of any such term, covenant, agreement, provision, condition or limitation.

20. Headings. The captions and section numbers appearing in this License are inserted only as a matter of convenience and in no way define, limit, construe or describe the scope or intent of such sections of this License, nor in any way affect this License.

21. Governing Law. This License shall be construed, interpreted, and governed by the laws of the Commonwealth of Pennsylvania.

22. Subordination. Licensee's rights under this License are subject and subordinate to all present and future mortgages, ground leases, or underlying leases with respect to the Pool Facility. This clause shall be self-operative and no further instrument of subordination shall be required by any lessor or mortgagee, but in confirmation of such subordination, Licensee shall execute, within ten (10) days after request, any certificate that Licensor may reasonably require acknowledging such subordination.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, Licensor and Licensee have executed this License as of the day and year first above written.

LICENSOR:

PERKASIE BOROUGH,
a Pennsylvania municipal body

By: Andrea Coaxum,
Borough Manager

By: _____
Print Name: _____
Title: _____

LICENSEE:

PENNRIDGE AQUATIC CLUB,
a Pennsylvania non-profit corporation

By: Beth A Feiss
Print Name: Beth Feiss
Title: President



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: March 1, 2024

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Pennridge Little League Lighting Upgrades

For many years, the Pennridge Little League (PLL) and Perkasie Electric Department have worked together to ensure adequate lighting down at the fields are kept to a safe standard for play. In 2022, the PLL started planning for LED lighting upgrades.

In early 2023, the Electric Superintendent was concerned about the lifespan of the current old poles and had them tested. Unfortunately, all 4 poles at the Majors field at the complex show signs of current deterioration and it was recommended to replace all poles instead of just replacing lights. After reviewing the poles, the Little League light recommendations, and the Borough Engineer's review of LED light & pole specifications, we now have a recommendation of pole classification and embedment depth to continue moving forward for upgrades at the Majors field.

In 2023, the Borough and PLL signed an Agreement for Use which states that any alterations to the premises require Borough approval. A copy of the Agreement has been included in your packet, along with a letter from the Pennridge Little League requesting the Borough approve lighting upgrades to their fields in Lenape Park.

Below is a breakdown of the labor, Borough equipment, materials needed, crossarms, and pole costs associated with these improvements. The letter from PLL includes a request to waive the fees associated with these improvements, with the exception of the pole costs.

Labor: 8 days X 6 man at 8 hours each per day	\$20,849.92
Equipment:	\$17,920.00
Electrical Material:	\$ 5,000.00
Steel crossarms:	\$ 4,005.00
Wood poles:	\$ 6,028.64

Please note the PLL letter also includes a request for approval of lighting upgrades and additional poles being added to the Minors field at the complex. We have not begun looking into that phase of the project and there are a few items that would need to be addressed before approval, such as the sewer line that runs along the field, and pole height, due to current electric wires.

If you have any questions, please let me know.

**AGREEMENT FOR USE OF A BASEBALL FIELD
IN
PERKASIE BOROUGH**

THIS AGREEMENT, made as of the 16th day of OCTOBER, 2023, by and between the **BOROUGH OF PERKASIE**, a municipal corporation, hereinafter called "**Borough**" and **PENNRIDGE LITTLE LEAGUE**, hereinafter called "**League**," for the use of the baseball field located in the lower part of Lenape Park in the Borough of Perkasia. For this purpose, the parties hereto agree:

1. **Scheduling**. The League shall furnish the Borough with its proposed games to be played prior to the season starting. The League will alert the Borough of any major changes.
2. **Electric Power Supply**. The Borough shall provide electricity to power the field lights, electronic scoreboard, The Little League pavilion, concession stand and other game-related electricity needs at no cost to the League.

The League hereby agrees to utilize the lights for games when necessary Monday- Saturday with Sunday evening games to be avoided if possible. It is also hereby agreed and understood that the lights shall be on automatic timer which will go off at 10:00 P.M.

3. **Collection and Admission Charges**. No admission shall be charged for any Little League games except the League may solicit and receive gifts from person witnessing the games. No fixed admission charge shall be instituted without the prior written approval of the Borough.
4. **Alcohol Prohibited**. The League shall not bring any malt or alcoholic liquor or beverage nor permit anyone else to bring malt or alcoholic liquor or beverages into the park for their use or anyone else's use.
5. **House of Use**. No inning shall commence after 9:45 P.M.
6. **Insurance**. The League shall furnish the Borough with a Certificate of Insurance naming the Borough as an additional insured in the amount of at least One Million Dollars (\$1,000,000.00).
7. **First Aid**. The League shall have a first aid kit and AED in its possession at all times while using the Borough's facilities.
8. **Use of Premises**. The League shall use the leased premises for a baseball field only and shall make no alterations to the leased premises without the prior written consent of the Borough. Any buildings or other permanent alterations or improvements to the leased premises shall be the property of the Borough and shall not be removed without the prior written consent of the Borough, even if the buildings or other alterations of improvements were constructed or installed on the premises at the sole expense of the League.
9. **Batting Cage**. The League may use the two batting cages near the equipment shed in lower Lenape Park which said batting cages were purchased, constructed, and maintained by the League. The League shall adopt and enforce regulations to insure the safe use of the cages and shall witness cage use activity.

10. **Term of Agreement.** This Agreement shall run for a one-year period beginning on the date above written through December 31, 2023, and shall thereafter automatically renew for one-year periods on the same terms and conditions unless it is terminated by either party providing the other with notice of the intent to terminate the lease as of the termination date of its then-current term or renewal term. Notice of termination shall be provided no later than six (6) months prior to the expiration of the then current term, which would be on or prior to June 30th.

11. **Indemnification.** The League agrees to defend, indemnify and hold harmless the Borough from and against any suits, claims or actions asserted by third parties for or on account of personal injuries or property damage caused by the League's use of the leased premises or other park facilities in the Borough and from all damages or expenses related to the leased premises or the League's use of the premises or arising from occurrence(s) on the premises, however caused, and the League waives any claim against the Borough, its agents or employees related to the use or condition of the leased premises or resulting from any occurrence(s) on the premises. The League will reimburse the Borough for any expenses or fees including attorney's fees, incurred by the Borough in any litigation, or negotiation prior to litigation, in which the Borough may be involved, caused by acts of the League or due to occurrences for which the League has agreed to defend, indemnify and hold harmless the Borough.

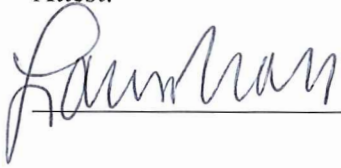
Lessee releases Lessor from liability for any loss or damage sustained by reason of and defect or condition existing on the leased premises, and for any loss or damage results from fire, theft, water, tornado, strikes, or otherwise, unless caused by gross negligence of Lessor. Anyone associated with the League including players, parents and other spectators assume the risk by attending a baseball game where balls can leave the playing field. In Addition to the indemnification language, as noted herein, the League agrees to abide by the rules and regulations of Perkasio Borough related to the use of Borough Parks.

12. **Condition of Premises.** The Borough shall mow all grass areas not inside the fields. The League will maintain and keep in good condition all other areas in and around the fields, fences bleachers, dugouts, buildings at its own expense and the Borough shall have no obligation to make any repairs or improvements of any kind. Any items that need Borough attention in the open recreation area the Borough mows, the walking path, or electrical related the League should alert the Borough for assistance.

13. **Water Supply.** The Borough shall provide water for the concession stand and restrooms at no charge. The League will keep in good condition and proper function water fixtures to ensure proper usage. Water supplied for the field sprinkler system is provided by Perkasio Regional Authority as a no charge account. The League will keep in good condition and proper function field sprinkler to ensure proper usage.

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

Attest:



LAUREN MOLL
Printed Name

PARK & RECREATION DIRECTOR
Title

Attest:



Secretary

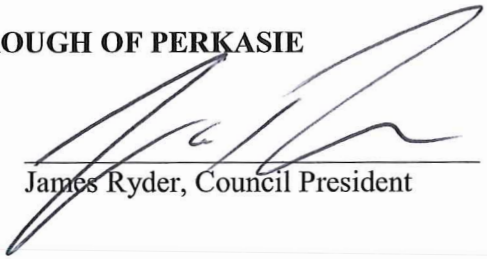
PENNRIDGE LITTLE LEAGUE

BY: 

Joseph Santos
Printed Name

President
Title

BOROUGH OF PERKASIE

BY: 

James Ryder, Council President



Penridge Little League Proposed Lighting Plan

Major's Complex – 200 West Walnut St

Dear Perkasio Borough Council,

Thank you for your committed help and aide to make Perkasio's Park and Rec System a great attribute to all the borough's residents. Without your support, Penridge Little League would not be able to proudly offer the programs and facilities to the nearly 500 children of Perkasio and surrounding areas, annually. The League is flush with tradition of excellence including participating in local district, sectional, and state tournaments. This year we are lucky enough to have 2 divisions reach the state tournament level which say our 9/10 year olds placing 3rd overall in the State. With this, however comes a need to maintain and upgrade our facilities to keep the families safe at our complexes. The timing and limited funds available for capital improvements of a non-profit are sometime far and few in-between.

This past fall 2022, with the help of the Perkasio Electric department, PLL was able to add (10) infield lights to our AAA field. This was instrumental to our Fall program allowing a second field to be utilized by our younger age groups in scheduling games at the same time as the major's field, instead of staggering games due to earlier twilight hours. This was a great benefit to families, as well as reducing the overall hours the lights were on to a smaller window of time to the neighbors.

After considerable capital fundraising over the past 2 years, it was our intention to upgrade the old fading/failing/obsolete Metal halide lighting on our Major's field to more modern LED lighting as well. The advantage of the LED lighting is they consume 1/3 the power required of the MH, plus since LED chips don't degrade the safety for the participants and the fans to see and react better to the ball would be drastically improved. The weight of each light fixture is also over half the weight of the heavy MH fixtures, which reduce the amount of weight at the top of the pole which makes them less susceptible to wind loading. Lastly Perkasio Electric is no longer able to source bulbs or ballasts as the current lights burnt out so we need to replace them with something that we can actually purchase before dark sports appear on the field and night games are no longer able to be played.

However after Sonic inspection of the current light poles at the complex, per the direction of the Perkasio Electric Dept, it was determined that those poles were near end of life (< 3 years) and not worth the labor hours to install new lights, then uninstall, and reinstall again at the later date. Therefore we began down the road of procuring new telephone poles to make sure the facilities are safe to the public that attend events there. We looked into 2 types of poles. Again since our capital money is limited, we priced the same wooden class 3 70' poles that are currently on the field as well as an alternative Precast concrete footer / galvanized pole option. Although I would love the be able to utilize the "forever" metal poles, the cost makes this very unlikely. Four wooden poles can be purchased and shipped to the facility for just under \$6,000, while if we went the Concrete/Metal

route we are looking at \$45,000 for the poles, and another \$16,000 for the footings. Therefore we are looking to proceed with the Wood Pole option.

As for light fixture replacements, the plan was to purchase the same fixtures that we installed in 2022 on the AAA field. They are purchased from LED light expert and come with a 7 year warranty. I already took the time to work with the manufacturer to complete a photometric lighting study for the best layout of the lights. I also priced 2 different studies, which result in the appropriate amount of lux on the ground. Again keeping budgetary constraints in mind will ultimately determine the number of fixtures PLL can afford. Each LED light fixture is \$580 each. The two studies required 42 and 64 lights respectively. (\$25-37,000) Obviously this is a large amount of money for a local non-profit to provide so most likely unless there are some state or federal grant money out there, PLL was hopeful to stagger the installation of the new Poles and fixtures.

Due to the length of time that it has taken to have the current poles to finally get tested, we are already behind our originally laid out schedule, but here is our current schedule.

Phase 1 (Fall '22) – New Poles and LED lights on AAA infield (for younger fall ball ages)

Phase 2 (Spring '24) – New Poles / LED lights on Major's Infield and Outfield

Phase 3 (Fall '24) – New Poles and lights on AAA Outfield for tournament play.

Lastly, I wanted to talk real quick about the last phase as mentioned above. The Major's complex is the "flagship" field of PLL, it has that old time feel, and has been the same field for the past 50 years. This needs to be our top priority. This is where all special events are held, and where all little kids and community members love to come watch kids play under the lights. It gets so much foot traffic, from local residents in part to the fact that it is located on the town's walking path. Keeping it up to par, is our number one priority.

However, the last phase where we add 2 new outfield poles to AAA would be a huge help in allowing PLL to host more tournaments, bring in more revenue to local businesses, as well as offer increased playing times, as other local leagues are not blessed with well lit fields due to the large capital expenses of installing them. As outlined in the map below, we would like to have AAA be put on a separate circuit from the Major's field so we can have individual control over the lights on each field. Currently, once the Major's lights are on, the AAA lights come on as well, which is a waste of electricity. This would require some small amount of trenching / circuitry reconfiguration that The Electric Department believes could be done for a minimal cost / labor hours. It would be our hope that Perkasio Borough would be able to authorize the labor hours, and shorter wood poles / conduit / wire, supply cost to have this work completed from a budgetary line item and donated to the Little League.

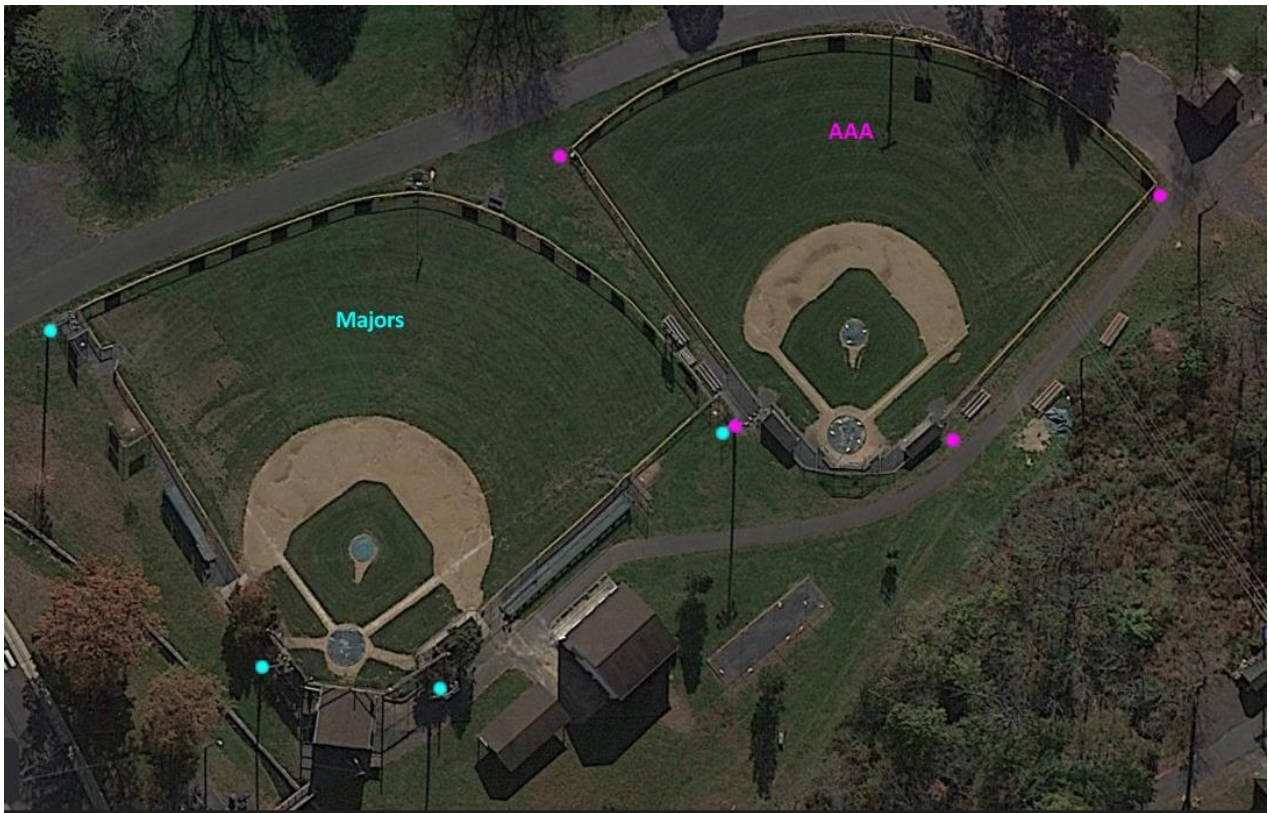
In summary PLL is hopeful that Perkasio Borough will authorize capital improvements to take place at our Walnut Street complex of which most capital procurement will be paid for by PLL :

- (4) New Major's Poles – Wood (\$6,000) – Cross Arms (\$5,000) – Disconnects (\$4,000)
- (2) New AAA Outfield Poles – Donated by Perkasio Electric
- Continued Phased approach in LED light fixture replacement schedule (\$25,000 - \$37,000)

- Installation Hours of Poles, cross arms, conduit, and new Light fixtures as needed by Perkasio Borough Electric
- Approval of Trenching and Local disconnect sub circuit to control AAA field independently from major's field lights – Fall 2024

Thank you for considering our proposal for making these fields safer for our children to utilize for the 2024 season and beyond. Let me know if you have any questions and I look forward to receiving the letter and moving this process along!

With Gratitude,
Nate Ritter
Pennridge Little League Board





With Flood Mount Bracket



500 Watt LED StadiumPro III LED Stadium Lights - 66,500 Lumen LED Ballpark Lights - 5000K Bright White - 10KV surge - 40 degree - Flood Bracket

★★★★★ 10 Review(s) [Write a Review](#)

On sale: ~~\$679.99~~ **\$579.99**

Retail Price: ~~\$979.99~~

You Save: \$400.00 (41%)

The Stadium Pro Series evolves with the Series III! More Efficient with Higher Lumens, Top-Tier, Sozen VP Drivers, and a new simple Slip-Fit Mount option. The Stadium Pro III is UL and DLC 5.1 Certified - The Pinnacle of Sport Lighting!

[Questions about this item? Ask here.](#)

Part Number: 4S-259

Availability: In Stock, Available in multiple locations, Quick shipping! - More on the way! [Free Shipping.](#)

CHOOSE OPTIONS

Options *

5000K - 40 Degree Beam Angle - 100-277vac ▾

Accessories

None ▾

QUANTITY PRICING

Quantity

[Description](#) | [Product Features](#) | [Customer Reviews](#) | [Questions and Answers](#) | [Replacement Wattage](#) | [Housing Color](#) | [Voltage](#) | [Spec Sheets](#)

500 Watt LED Stadium Pro III Ball Field Lights - 66,500 Lumen Stadium Lights - Replace 1500 watt Metal Halide Sports Lighters - High-Efficiency 140 lumens to watt - 40 Degree Beam Angle - High Mast Lights- Sport Lights - 5000K Bright White - DLC 5.1 Premium

Direct Replacement for 1500 Watt Metal Halide

DLC # RGL-STADIUMPRO-3-500W

Spec Sheet: [500 Watt LED StadiumPro III Lights Spec Sheet](#)



**RESOLUTION #2024-15
RECORD DISPOSITION**

Resolved by the Council of the Borough of Perkasio, that

WHEREAS, by virtue of Resolution No. 90-1, adopted January 2, 1990, the Borough of Perkasio declared its intent to follow the procedures for the disposition of records as set forth in the Municipal Records Act.

WHEREAS, in accordance with Act 428 of 1968, each individual act of disposition shall be approved by resolution of the governing body of the municipality;

NOW, THEREFORE, BE IT RESOLVED That Council of the Borough of Perkasio hereby authorizes the disposition of the following public records as set forth in the Municipal Records Manual approved on July 16, 1993:

<u>DOCUMENT</u>	<u>RANGE OF DATES</u>
Administrative and Legal Records	
Bids & Proposals	2009 & Prior
Council Packets (Paper Copy)	2017 & Prior
Proof of Publications & Public Hearing Notices	2013 & Prior
Right to Know Requests	2021 & Prior
Statements of Financial Interest	2018 & Prior
Transient Retail Permits	2020 & Prior
Payroll Records	
Payroll Timesheets	2016 & Prior
Quarterly Payroll Tax Reports	2016 & Prior
Park and Recreation Reports	
Menlo Pool Daily Activity Reports	2016 & Prior
Menlo Pool Employment Applications	2016 & Prior
Menlo Pool Emergency Action Plan	2016 & Prior
Menlo Pool Memberships	2016 & Prior
Menlo Pool Waivers	2016 & Prior
General Financial and Purchasing Records	
Accounts Payable Check Registers	2016 & Prior
Electric Payment Receipts	2016 & Prior
General Electric Billing	2016 & Prior
General Fund Daily Receipts	2016 & Prior
Invoices	2016 & Prior
Receivables	2016 & Prior

THIS RESOLUTION WAS DULY ADOPTED by the Perkasio Borough Council on the 4th day of March, 2024.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea Coaxum, Secretary

By: _____
James Ryder, Council President

**PERKASIE BOROUGH
RESOLUTION NO. 2024-16**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING A REDUCTION IN THE ESCROW FOR THE PACAZ
REALTY, LLC PROJECT AS APPROVED BY GILMORE &
ASSOCIATES, INC., IN THE AMOUNT OF \$335,006.45 TO REDUCE THE
TOTAL ESCROW TO \$8,617.88, AND AUTHORIZING THE SIGNATURE
OF THE BOROUGH MANAGER ON THE ESCROW REDUCTION**

WHEREAS, PACAZ Realty, LLC (“Applicant”) received approval via Borough Resolution #2022-35 of Preliminary as Final Land Development Plans, for the demolition of the former Univest Bank building located at 545 Constitution Avenue and the construction on the site of an eight (8) bay tire service facility together with associated parking, driveways, and walkways. The Plan relates to Bucks County Tax Parcel No. 33-009-001, but the subject area consists of approximately one (1) acre of the total site area of approximately 22.18 acres; and

WHEREAS, a Development and Financial Security Agreement dated February 14, 2023, was entered into between the Borough of Perkasio and PACAZ Realty, LLC; and

WHEREAS, upon inspection Gilmore & Associates, Inc., has certified that the Financial Security Fund may be reduced by the amount of \$335,006.45 to a total amount of \$8,617.88.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, as follows, that the financial security fund for the PACAZ Realty, LLC project, is hereby reduced by the amount of \$335,006.45 to the sum of \$8,617.88.

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

THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio
Borough on the 4th day of March, 2024.

BOROUGH OF PERKASIE:

ATTEST:

By: _____
James Ryder, Council President

By: _____
Andrea L. Coaxum, Secretary



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

February 21, 2024

Project No.: 22-03080

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

Reference: PACAZ Realty, LLC – Motor Vehicle Accessories Sales
545 Constitution Avenue
Financial Security Escrow Release Request #1

Dear Andrea:

Gilmore & Associates Inc. (G&A) has reviewed the Escrow Release Request #1 from Carlyle Management Corporation dated January 10, 2024. Per the Land Development Agreement dated February 14, 2023, a financial security fund in the form of cash has been established with the Borough in the amount of \$343,624.33. This request is for release of the entire financial security fund except for the amount required for the 18-Month Maintenance Bond (\$8,617.88).

In response to the Applicant's request, G&A has reviewed the completed site improvements and the items/quantities for this release are as delineated on the attached breakdown.

G&A would recommend reducing the financial security fund by Three Hundred Thirty-Five Thousand Six Dollars and Forty-Five Cents (\$335,006.45) to the amount of Eight Thousand Six Hundred Seventeen Dollars and Eighty-Eight Cents (\$8,617.88).

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

Sincerely,

Douglas C. Rossino

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

DCR

Enclosures: As Referenced

cc: Cassandra L. Grillo, CZO, Code Enforcement Administrator and Zoning Officer
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Jeffrey P. Garton, Esq., Borough Solicitor
Gerald Simon, PACAZ Realty, LLC c/o Carlyle Management Corp., Owner/Applicant
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

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

February 21, 2024
Release #1

CERTIFICATE OF COMPLETION

PACAZ REALTY, LLC – MOTOR VEHICLE ACCESSORIES SALES

We, the undersigned, hereby certify that the improvements in connection with the Preliminary/Final Land Development Plans for PACAZ Realty, LLC dated December 28, 2021 and last revised September 16, 2022 and the Land Development Agreement for PACAZ Realty, LLC dated February 14, 2023 have been completed to the extent that the financial security fund may be reduced by \$335,006.45 dollars to the amount of \$8,617.88 dollars.

Douglas C. Rossino
Borough Engineer

02/21/2024
Date

Borough Manager

Date



ESCROW STATUS REPORT

SUMMARY OF ESCROW ACCOUNT

PROJECT NAME:	545 Constitution Avenue - Motor Vehicle Accessories Sales	TOTAL CONSTRUCTION:	\$ 312,385.75	AMOUNT OF WORK IN PLACE THIS PERIOD:	\$ 312,385.75
PROJECT NO.:	22-03080	TOTAL CONSTRUCTION CONTINGENCY:	\$ 31,238.58	TOTAL CONSTR. CONTINGENCY RELEASED THIS PERIOD:	\$ 22,620.70
PROJECT OWNER:	PACAZ Realty, LLC (Mavis Tire)	TOTAL ENG/INSP/LEGAL:	\$ -	AMOUNT OF THIS RELEASE:	\$ 335,006.45
		TOTAL ESCROW POSTED:	\$ 343,624.33		
MUNICIPALITY:	Perkasie Borough			TOTAL ESCROW RELEASED TO DATE:	\$ 335,006.45
ESCROW AGENT:	N/A	ESCROW SECURITY ACCOUNT (ESA):	\$ 31,238.58	TOTAL ESCROW REMAINING:	\$ 8,617.88
TYPE OF SECURITY:	Cash			TOTAL CONSTR. CONTINGENCY AVAILABLE FOR RELEASE:	\$ 8,617.88
AGREEMENT DATE:	February 14, 2023	RELEASE NO.:	1	TOTAL ENG/INSP/LEGAL:	\$ -
		RELEASE DATE:	February 21, 2024	TOTAL RETAINAGE TO DATE:	\$ -
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ -

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 2
					TOTAL	TOTAL	TOTAL	TOTAL			
CONSTRUCTION ITEMS	UNITS	QUANTITY	UNIT PRICE	TOTAL AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
I. DEMOLITION, REMOVALS AND CLEARING											
1. Building Removal	SF	5,925	\$ 3.50	\$ 20,737.50	5,925	\$20,737.50	5,925	\$20,737.50		\$ -	
2. Curb Removal	LF	1,395	\$ 8.00	\$ 11,160.00	1,395	\$11,160.00	1,395	\$11,160.00		\$ -	
3. Asphalt Pavement Removal	SY	3,182	\$ 3.00	\$ 9,546.00	3,182	\$9,546.00	3,182	\$9,546.00		\$ -	
4. Concrete Removal (4"-6" Depth)	SF	2,130	\$ 0.75	\$ 1,597.50	2,130	\$1,597.50	2,130	\$1,597.50		\$ -	
5. Sawcut Asphalt	LF	180	\$ 3.00	\$ 540.00	180	\$540.00	180	\$540.00		\$ -	
6. Pavement Milling	SY	410	\$ 3.00	\$ 1,230.00	410	\$1,230.00	410	\$1,230.00		\$ -	
7. Pavement Striping Removal	SF	825	\$ 5.00	\$ 4,125.00	825	\$4,125.00	825	\$4,125.00		\$ -	
8. Sign and Post Removal	EA	6	\$ 36.50	\$ 219.00	6	\$219.00	6	\$219.00		\$ -	
9. Area Light/Base Removal	EA	11	\$ 500.00	\$ 5,500.00	11	\$5,500.00	11	\$5,500.00		\$ -	
10. Tree Removal, 6"-12" caliper	EA	1	\$ 200.00	\$ 200.00	1	\$200.00	1	\$200.00		\$ -	
11. Tree Removal, 18"-24" caliper	EA	2	\$ 300.00	\$ 600.00	2	\$600.00	2	\$600.00		\$ -	
II. EROSION & SEDIMENT CONTROLS											
1. Rock Construction Entrance	EA	1	\$ 3,500.00	\$ 3,500.00	1	\$3,500.00	1	\$3,500.00		\$ -	
2. Inlet Protection	EA	5	\$ 150.00	\$ 750.00	5	\$750.00	5	\$750.00		\$ -	
3. 12" Compost Filter Sock	LF	830	\$ 6.50	\$ 5,395.00	830	\$5,395.00	830	\$5,395.00		\$ -	
4. Tree Protection Fence	LF	214	\$ 2.25	\$ 481.50	214	\$481.50	214	\$481.50		\$ -	
5. Strip and Stockpile Topsoil	LS	1	\$ 750.00	\$ 750.00	1	\$750.00	1	\$750.00		\$ -	
6. Rip Rap Apron w/Filter Fabric	SF	265	\$ 15.00	\$ 3,975.00	265	\$3,975.00	265	\$3,975.00		\$ -	
7. Temporary Seeding- Seed and Mulch	LS	1	\$ 1,000.00	\$ 1,000.00	1	\$1,000.00	1	\$1,000.00		\$ -	
8. Pumped Water Filter Bag	EA	1	\$ 500.00	\$ 500.00	1	\$500.00	1	\$500.00		\$ -	
9. Concrete Debris Washout	EA	1	\$ 500.00	\$ 500.00	1	\$500.00	1	\$500.00		\$ -	
10. E&S Maintenance/Removal	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$2,500.00	1	\$2,500.00		\$ -	
III. STORMWATER MANAGEMENT											
1. Tie into Existing Storm Structure	EA	1	\$ 2,250.00	\$ 2,250.00	1	\$2,250.00	1	\$2,250.00		\$ -	
2. Replace Existing M-Top	EA	1	\$ 1,200.00	\$ 1,200.00	1	\$1,200.00	1	\$1,200.00		\$ -	
3. Type 'M' Inlet	EA	2	\$ 2,300.00	\$ 4,600.00	2	\$4,600.00	2	\$4,600.00		\$ -	
4. Type 'C' Inlet	EA	1	\$ 2,500.00	\$ 2,500.00	1	\$2,500.00	1	\$2,500.00		\$ -	
5. 4' Dia. Storm Manhole	EA	1	\$ 2,500.00	\$ 2,500.00	1	\$2,500.00	1	\$2,500.00		\$ -	
6. Water Quality Inlet Filter Bag	EA	5	\$ 1,500.00	\$ 7,500.00	5	\$7,500.00	5	\$7,500.00		\$ -	
7. 4" PVC	LF	129	\$ 20.00	\$ 2,580.00	129	\$2,580.00	129	\$2,580.00		\$ -	
8. 6" HDPE	LF	19	\$ 22.50	\$ 427.50	19	\$427.50	19	\$427.50		\$ -	
9. 15" HPDE	LF	322	\$ 50.00	\$ 16,100.00	322	\$16,100.00	322	\$16,100.00		\$ -	



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		RELEASE DATE:	February 21, 2024	TOTAL RETAINAGE TO DATE:	\$ -
				TOTAL CONSTRUCTION AVAILABLE FOR RELEASE:	\$ -

ESCROW TABULATION					CURRENT RELEASE		RELEASED TO DATE		AVAILABLE FOR RELEASE		RELEASE REQ # 2
CONSTRUCTION ITEMS					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
IV. PAVING AND CURBING											
1.	Concrete Curb	LF	1,010	\$ 20.00	\$ 20,200.00	1,010	\$20,200.00	1,010	\$20,200.00	\$ -	
2.	Concrete Sidewalk, 4" Depth	SF	833	\$ 12.00	\$ 9,996.00	833	\$9,996.00	833	\$9,996.00	\$ -	
3.	Concrete ADA Ramps	EA	2	\$ 2,500.00	\$ 5,000.00	2	\$5,000.00	2	\$5,000.00	\$ -	
4.	Concrete Pavement, 6" Depth	SF	356	\$ 8.00	\$ 2,848.00	356	\$2,848.00	356	\$2,848.00	\$ -	
Asphalt Paving Section											
1.	Fine Grade and Compact	SY	2,625	\$ 0.65	\$ 1,706.25	2,625	\$1,706.25	2,625	\$1,706.25	\$ -	
2.	6" 2A Mod. Stone	SY	2,625	\$ 8.00	\$ 21,000.00	2,625	\$21,000.00	2,625	\$21,000.00	\$ -	
3.	2.5" 19mm Binder Course	SY	2,625	\$ 18.00	\$ 47,250.00	2,625	\$47,250.00	2,625	\$47,250.00	\$ -	
4.	Sweep and Tack	SY	2,625	\$ 0.75	\$ 1,968.75	2,625	\$1,968.75	2,625	\$1,968.75	\$ -	
5.	1.5" Wearing Course	SY	2,625	\$ 9.50	\$ 24,937.50	2,625	\$24,937.50	2,625	\$24,937.50	\$ -	
6.	Curb Seal	LF	1,010	\$ 1.20	\$ 1,212.00	1,010	\$1,212.00	1,010	\$1,212.00	\$ -	
V. SIGNAGE AND STRIPING											
1.	4" Epoxy Striping	LF	695	\$ 0.75	\$ 521.25	695	\$521.25	695	\$521.25	\$ -	
2.	6" Wide Thermoplastic Striping	LF	306	\$ 1.00	\$ 306.00	306	\$306.00	306	\$306.00	\$ -	
3.	24" Wide Thermoplastic Striping	LF	814	\$ 4.00	\$ 3,256.00	814	\$3,256.00	814	\$3,256.00	\$ -	
4.	Painted Handicap Symbols	EA	2	\$ 200.00	\$ 400.00	2	\$400.00	2	\$400.00	\$ -	
5.	Accessible Parking Signs	EA	2	\$ 300.00	\$ 600.00	2	\$600.00	2	\$600.00	\$ -	
6.	Traffic Control Signs	EA	7	\$ 300.00	\$ 2,100.00	7	\$2,100.00	7	\$2,100.00	\$ -	
7.	Reset Post Mounted Sign	EA	1	\$ 100.00	\$ 100.00	1	\$100.00	1	\$100.00	\$ -	
VI. LANDSCAPING & LIGHTING											
1.	Canopy Tree	EA	5	\$ 450.00	\$ 2,250.00	5	\$2,250.00	5	\$2,250.00	\$ -	
2.	Shrubs (18" - 24")	EA	20	\$ 90.00	\$ 1,800.00	20	\$1,800.00	20	\$1,800.00	\$ -	
3.	Shrubs (24" - 30")	EA	17	\$ 110.00	\$ 1,870.00	17	\$1,870.00	17	\$1,870.00	\$ -	
4.	Shrubs (30" - 36")	EA	25	\$ 130.00	\$ 3,250.00	25	\$3,250.00	25	\$3,250.00	\$ -	
5.	Shrubs (3' - 4')	EA	21	\$ 150.00	\$ 3,150.00	21	\$3,150.00	21	\$3,150.00	\$ -	
6.	Permanent Seeding	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$1,500.00	1	\$1,500.00	\$ -	
7.	Light Fixture and Base	EA	5	\$ 4,000.00	\$ 20,000.00	5	\$20,000.00	5	\$20,000.00	\$ -	
8.	Wall Mounted Light Fixture	EA	10	\$ 500.00	\$ 5,000.00	10	\$5,000.00	10	\$5,000.00	\$ -	
VII. MISCELLANEOUS											
1.	Survey Control/Construction Stakeout	LS	1	\$ 4,000.00	\$ 4,000.00	1	\$4,000.00	1	\$4,000.00	\$ -	
2.	Bollards	EA	12	\$ 350.00	\$ 4,200.00	12	\$4,200.00	12	\$4,200.00	\$ -	
3.	Trash Enclosure	EA	1	\$ 5,000.00	\$ 5,000.00	1	\$5,000.00	1	\$5,000.00	\$ -	
4.	As-Built Survey	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$2,500.00	1	\$2,500.00	\$ -	



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: February 26, 2024

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Updated Fee Schedule for 2024

A revised Fee Schedule for 2024 is included in your packet for consideration. Based upon the Menlo Membership Survey, we are expanding our swim lesson program and offerings for 2024. New, and now included in the fee schedule, is a water exploration class for parents and children as well as a new instructor class for individuals interested in learning basic skills necessary to teach swim lessons.

Also included in the fee schedule are new birthday party and rental fees. New for 2024 are all-inclusive birthday party packages that include pool access for up to 10, reserved picnic tables, paper products, and staff assistance for a 3-hour party. These parties can be customized by adding additional party participants and food options, which would be ordered through the snack stand or local businesses. The Aquatic Facilities & Program Manager would handle all party details, including food orders, to make a streamlined process easier on the party planner.

If you have any questions, please let me know.

RESOLUTION #2024-~~17XX~~
CONSOLIDATED FEE SCHEDULE 2024

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

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Perkasio that the following consolidated schedule of fees is adopted for the year 2024, and shall remain in effect until further amended.

TABLE OF CONTENTS

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

FEES

1. Building Fees

The applicant or owner submitting for a permit for any new construction, additions or major alterations shall pay the application fee of \$100 at the time of application. Any permits submitted for minor or emergency repairs, all fees will be collected in full at time of submission. In addition to application filing fees, the PA UCC state fee of \$4.50 (or as amended by the State) will be collected. Upon completion of any reviews, any monies not expended shall be refunded to the applicant. Conversely, fees in excess of what was collected will be charged to the applicant.

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

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

Building Permits Fee

\$200 + \$4.50 PAUCC

\$200 plus 17.25¢ per square foot of floor area or each fraction of floor area, up to and

including 100,000 sq. ft. Additional square footage over 100,000 sq. ft shall be 5¢ per sq. ft. or fraction thereof.

Plumbing Permit Fee

\$72+ \$4.50 PAUCC

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

Mechanical Permit Fee

\$62.00+ \$4.50 PAUCC

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

Energy Permit Fee

\$52.00 + \$4.50 PAUCC

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

Electrical Permit Fee= calculations as applicable in Section V Below

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

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

Fees for partial projects shall be calculated as follows:

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

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

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

- a. \$305 plus \$28 for each \$1,000 of estimated construction value of alterations, renovations or modification certified by the permit applicant
- b. Minor Repairs with a total project value of less than \$2,000: \$75.00

- C. Tenant Fit-out:
Tenant fit-outs shall be calculated in accordance with Section I, item (d) listed above.
- D. Accessibility plan review and inspection
\$118 plus 7¢ per square foot of floor area or each fraction of affected floor area.
- E. Fire plan review and inspection:
\$118 plus 9.5¢ per square foot of floor area or each fraction of affected floor area.
- F. Certificate of Occupancy for change of ownership without change of use:
The following fees pertain to existing structures only and shall not be applied to new construction or any other fees specified in Section 1.
 - a. \$158 for the first 2,000 square feet plus \$24 per 1000 sq./ft thereafter (or fraction thereof).
- G. Certificate of Occupancy for change of use and/or non-certified occupancy:
Fees shall be calculated in accordance with Section I, item (d) listed above.
- H. Non-residential Swimming Pool: \$305 plus \$28 for each \$1,000 of construction value
- I. Pre-Manufactured Dwelling: \$420(Complete)
Shall bear an approved label identifying compliance to HUD requirements (Excludes habitable basements and/or structures not fabricated and constructed by the manufacturer in the factory)
- J. Modular Dwelling: \$650
Shall bear an approved label identifying compliance to UCC requirements (Excludes habitable basements and/or structures not fabricated and constructed by the manufacturer in the factory)

The following sections pertain to specific Residential projects

- K. Decks (uncovered): \$118 plus 26.5¢ per sq./ft of area.
- L. Wood Stoves: \$ \$118
- M. Demolitions: Structures under 250 sq./ft: \$52.00
Structures over 250 sq./ft without a foundation: \$77
Structures with a foundation: \$189
- N. Swimming Pools: Above Ground:\$118.00 In-Ground: \$189
- O. Hot Tub/Spa: \$118

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

- P. Accessory Structures under 1,000 square feet: \$118 plus 26.5C per sq./ft of area.

- Q. Re-roofing / Re-siding: \$118.00

- R. Replacement of HVAC equipment: \$118.00 per unit

- S. Minor repairs to plumbing system: \$118.00

- T. Sewer Lateral Repair/ Replacement \$118.00 each

- U. Water Service Replacement/ Repair: \$118.00 each

- V. Electrical Inspections and Plan Review

- A. General Inspections
 - 1. Rough Inspection \$60.00
 - Base Fee \$ 0.50
 - Cost per fixture
 - 2. Final Inspection \$60.00
 - Base Fee \$ 0.50
 - Cost per fixture
 - 3. Minor work less than 5 fixtures \$60.00
 - Rough and Final inspections included

- B. Photovoltaic Modules
 - First three Solar Modules \$21.00 each
 - Each additional module after three \$12.00 each

All associated feeders, service, motors, etc., are calculated in accordance to the appropriate fee schedule section.

- C. Sump Pumps \$60.00 each

- D. Fire Pump Controller \$60.00 each

All associated feeders, service, motors, etc., are calculated in accordance to the Appropriate fee schedule section.

- E. Service – Meter Equipment
 - 100 amp \$87.00
 - 200 amp \$104.00
 - 400 amp \$130.00
 - 600 amp \$175.00
 - 800 amp \$225.00
 - 1000 amp \$301.75
 - 1200 amp \$387.75
 - Up to 1600 amp \$474.00
 - Over 1600 amp \$734.00
 - Each additional meter \$17.25

F. Feeders or Sub Panels	
100 amp	\$87.00
200 amp	\$104.00
400 amp	\$130.00
600 amp	\$175.00
800 amp	\$225.00
1000 amp	\$301.75
1200 amp	\$387.75
Up to 1600 amp	\$474.00
Over 1600 amp	\$734.00
Each additional 1,000 amps over 2,000 amps	\$366.00
G. Swimming Pools	
Pool Bonding	\$87.00
Wiring of Pump	\$87.00
Pennsylvania Pool Certification	\$388.00
H. Temporary Service	\$87.00
I. Signs with Electric	
First Sign	\$61.50
Each Additional Sign	\$14.00
J. Parking Lot Lighting	
Parking Lot Pole – First Pole	\$61.50
Each Additional Pole	\$14.00
K. Hard wired appliances such as Ranges, Cook tops, Dishwashers, Garbage Disposals, Baseboard Heating, Heat Pumps, Water Heaters and Air Conditioning	
Outlet for Single Unit 20KW, less than 1HP	\$61.50
Each Additional Unit for 20KW, less than 1 HP	\$14.00
L. Motors	
Up to 3/4 HP	\$17.25
Over 3/4 HP to 5 HP	\$34.50
Over 5 HP to 20 HP	\$61.50
Over 20 HP to 40 HP	\$115.00
Over 40 HP to 100 HP	\$156.00
Over 100 HP to 200 HP	\$200.00
Over 200 HP	\$200.00 plus \$50.00 for each 50 HP (or portion of) over 200
M. Generators, Welders, Furnaces	
Up to 10 KW	\$34.50
Over 10 KW to 20 KW	\$61.50
Over 20 KW to 50 KW	\$115.00
Over 50 KW to 100 KW	\$156.00
Over 100 KW to 150 KW	\$216.00
Over 150 KW to 300 KW	\$259.00
Over 300 KW to 500 KW	\$387.00
Over 500 KW to 575 KW	\$475.00
Over 575 KW to 1000 KW	\$647.00
Over 1000 KW	\$647.00 plus \$50.00 for each 200 KW (or portion of) over 1000

- N. Transformers, Vault, Enclosures, Substations
- | | |
|---------------------------|----------|
| Upto 37½ KVA | \$34.50 |
| Over 37 ½ KVA to 75 KVA | \$61.50 |
| Over 75 KVA to 175 KVA | \$115.00 |
| Over 175 KVA to 275 KVA | \$216.00 |
| Over 275 KVA to 300 KVA | \$259.00 |
| Over 300 KVA to 350 KVA | \$387.00 |
| Over 350 KVA to 500 KVA | \$475.00 |
| Over 500 KVA to 1000 KVA | \$647.00 |
| Over 1000 KVA to 3000 KVA | \$820.00 |
- Over 3000 KVA \$820.00 plus \$50.00 for each 200 KVA (or portion of) over 3000
- O. Signaling Systems (burglar alarms, fire alarms, etc.)
- For the First Device
- Every 5 devices (or fraction of) thereafter
- P. Reintroduction of Power
- Q. Modular and Mobile Homes
- Modular Homes - Service and Outlets
- Mobile Homes - Service Including Feeder of Receptacles
- R. Real Estate Certification
- | | |
|-------------|----------|
| Residential | \$144.00 |
| Commercial | \$202.00 |
- S. Plan Review
- 20% of the above inspection fees added to the total
- | | |
|---------------------|----------|
| Minimum Residential | \$ 34.00 |
| Minimum Commercial | \$100.00 |
- T. Electric Agency Registration - Electric Underwriting Agency Registration \$100.00 per agency
- U. Permit Voided - Issued permit voided \$50.00
- V. Building Code (UCC) Appeal \$500.00 basic fee plus \$1,000 escrow (for costs above \$500)

2. Zoning Application Fees

Residential Construction

Single Family Dwelling	\$100.00
Multi Family (per unit)	\$100.00 each
	unit
Addition/Alteration	\$ 50.00
Accessory Structures	\$ 25.00

Non-Residential Construction

New Construction	\$100.00
Addition/Alteration	\$ 50.00
Accessory Structure	\$ 25.00

Sign Permits

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

Request for Zoning Change	\$1,000 + escrow
Light Home-Based Occupation Permit	\$25.00
Zoning Determination Fee	\$125.00
Use & Occupancy Permit	\$150.00

Zoning Hearing Board

Zoning Hearing Board Fees for a Variance/Special Exception/Interpretation of Law

Residential use	\$600
Non-residential use	\$1,000

Postponement-(caused or request by applicant) \$250.00

Conditional Use Application \$600 plus \$2,500 escrow

3. SUBDIVISION AND LAND DEVELOPMENT FEES

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

PRELIMINARY PLANS

Preliminary Lot Line Change	\$300 application fee + \$500 escrow
Preliminary Minor Subdivision (2 lots)	\$500 application fee + \$1,000 escrow
Preliminary Major Subdivision	\$1,000 application fee + \$100 per lot + \$5,000 escrow

FINAL PLAN SUBMISSION

Lot Line	No additional charge if filed within one year after preliminary approval. Otherwise same as preliminary	
Minor Subdivision/land development	\$500 application fee + replenish escrow account to full amount (\$2,000)	
Non-Residential Lan Development	\$500 application fee +replenish escrow account to full amount (\$500) if filed within one year after preliminary plan approval. Otherwise same as preliminary land development	
Major Subdivision	\$500 application fee + replenish escrow account to full amount (\$7,500)	
Grading/Drainage Permit	Application Fee	\$ 100.00
	Professional Services Escrow	\$1,200.00
Plan of Substitution	N/A	
Stormwater Management	See Item #15	
Park and Recreation Impact Fee	\$1,500 per dwelling unit	

4. TRASH FEES

Trash & Recycling Annual Fee \$50.00

Regular Trash

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

(1)	Large bags	\$3.75
(2)	Small bags	\$2.75
(3)	Small gusseted bag	\$3.00
(4)	Recycling Buckets	\$3.00 (if available)
(5)	Recycling Tubs	\$7.50
(6)	Trash toter service (64 gallon)	\$82.50per quarter

Recycling

Replacement fee for Hang Tags \$5.00

Large Trash Items

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

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

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

Waste Hauler Permit Fee	\$100.00
Trash Certification Fee	\$ 20.00

5. POOL FEES

Memberships

Membership Fees-Individual

Individual-Age 14 and older	\$130.00
Non-Resident Surcharge	\$ 80.00

Membership Fees-Family

Family includes any adults and dependent children (age 18 and younger) residing in one household year-round.
\$10 Discount for 2 family members

Per Person fee for 3+ members	Resident	\$ 70.00
	Non-Resident	\$ 90.00

Membership Type	Early Bird	Early Bird	After May 1 st	After May 1 st
	Resident	Non-Resident	Resident	Non-Resident
Individual	\$120	\$200	\$130	\$210
2 Family	\$230	\$390	\$250	\$410
3 Family	\$290	\$470	\$320	\$500
4 Family	\$350	\$550	\$390	\$590
5 Family	\$410	\$630	\$460	\$680
6 Family	\$470	\$710	\$530	\$770
7 Family	\$530	\$790	\$600	\$860
8 Family	\$590	\$870	\$670	\$950
9 Family	\$650	\$950	\$740	\$1,040
10 Family	\$710	\$1,030	\$810	\$1,130
Senior	\$60	\$155	\$70	\$165
PAC Full Membership	\$120	\$200	\$130	\$210
PAC Club Membership	\$90	\$120	\$100	\$130

Borough Employee and Family \$ 0.00

Borough Council and Family \$ 0.00

Activity Fees

Everybody Swims Program \$ 0.00
(A free learn to swim program for 3rd graders that live in Perkasio Borough.) (A limit of 100 open slots per season.)

Group Lessons
Member Swimming Lessons \$90 \$120

Non-members
[Water Play 'Lessons'](#) \$50 members/ \$75 non-members

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

Member Private Lessons \$180

Non-member
8 30-Minute Lessons \$ 205.00

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

[Lesson Instructor Training Class](#) \$35 members/ \$50 non-members

Daily Admission

Monday - Friday

General Admission 18 years and older \$20.00
Child (3-17) or Senior (age 62+) \$15.00

2nd Street Pool - (0-6 years old) \$ 3.00
Menlo Aquatics Center Members \$ 0.00

Guest of Season Member

Adult (Age 18 and older) \$15.00
Child (3-17) or Senior \$10.00

Saturday and Sunday

General Admission 18 years and older \$31.00
Child (Age 3-17) \$21.00

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Guest of Season Member

Adult (Age 18 and older)	\$20.00
Child (3-17) or Senior	\$15.00

Twilight (after 5:00 p.m.)

Adult Weekday	\$ 10.00
Child or Senior Weekday	\$ 8.00
Adult Guest of a Member – Weekday	\$ 8.00
Child or Senior Guest of a Member – Weekday	\$ 5.00
Adult Weekend	\$16.00
Child or Senior Weekend	\$11.00
Adult Guest of Member Weekend	\$10.00
Child or Senior Guest of Member Weekend	\$ 8.00

Replacement charge for lost member passes \$10

Party Fees

Menlo Party Package

	<u>Members</u>	<u>Non-Members</u>	<u>Notes</u>
<u>Base Fee</u>	<u>\$225</u>	<u>\$315</u>	<u>Base fee includes reserved picnic tables,3-hour party, staff assistance, paper products, and up to 10 party guests</u>

Any number of guests over 11 require an additional per person fee: \$10 per adult guest \$8.00 per child guest

Non-refundable deposit (50% of base fee) due at time of reservation. Max of 30 total party guests. Create your own party package with food options available through Menlo for additional per person fee. Party Guest list, finalized food order, and final payment due one week prior.

Kulp Splash Party

<u>Members or Borough Resident</u>	<u>\$100</u>
<u>Non-Members or Non-Residents</u>	<u>\$130</u>

Includes 2-hour wading pool use with lifeguard and 4 hours Kulp Pavilion use. Max of 20 children.

After hours Party

Applicant must be a Menlo Member or Perkasio Borough resident. \$20 per person, minimum of 40 guests, maximum of 100, request due 45 days prior, \$500 non-refundable deposit required after request is approved by Perkasio Borough Council, must provide certificate of insurance for General Liability Insurance, party guest list, and submit final payment one week prior.

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6. PARK AND RECREATION FEES

Fees are for a 4-hour flexible time period.

Pavilion	Park	Boro Resident	Non Resident	Non Profit	Electric Key
Skate Park	Lenape	\$60	\$90	\$40	
Rotary	Lenape	\$60	\$90	\$40	
Twin Bridges	Lenape	\$75	\$100	\$50	
Kulp	Kulp	\$50	\$75	\$35	
Lions	Menlo	\$75	\$100	\$50	

Rentals may purchase an additional 4 hour time period for anything over.

Team Facility Rentals

\$100 per team per season, \$25 key deposit if access to storage shed is needed. (Deposit must be cash or separate check, 2 weeks in advance)
Up to 3 days per week
Any additional days are additional \$30 per season

Roster required each season, additional \$1 per Resident and \$2 per non-resident

Seasons – Spring: Mar, Apr, May; Summer: June, July August; Fall: Sept., Oct., Nov.

Kulp Field Lights

\$50 per season
\$25 key deposit if electric is needed (Deposit must be cash or separate check, 2 weeks in advance.)

Individual Facility Rental

May rent for multiple time blocks

Facility	Allotted Time Block	Resident	Non-Resident
Pickleball Court	1 Hour	\$25.00	\$30.00
Tennis Court	2 Hours	\$25.00	\$30.00
Basketball Court	3 Hours	\$50.00	\$60.00
Baseball/Softball Field	3 Hours	\$50.00	\$60.00

All Park Event Permits

(see Event Fees for events Held on Borough Streets)

Non-Profit event permit base fee \$50
For Profit event permit base fee \$100.00

All permits must be submitted 45 days in advance.

Base Fee covers one date; additional \$10 per date fee if multiple dates on one permit

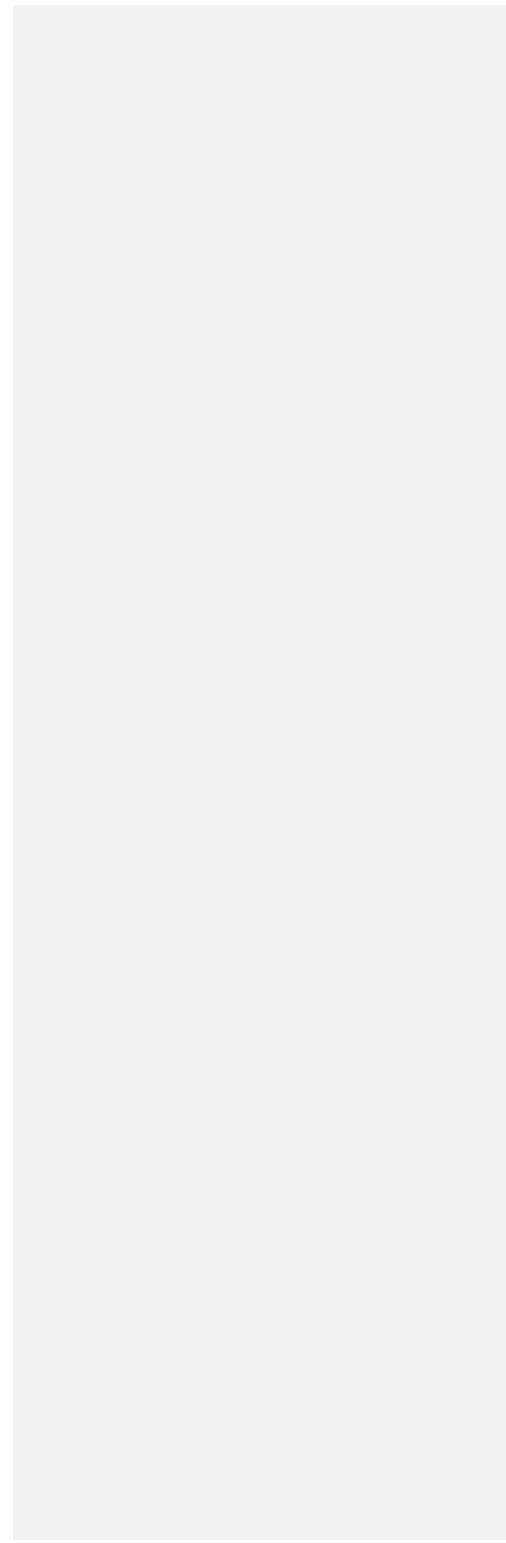
Firework Permits

\$100.00

Community Garden Plots

\$25\$25 deposit for water hydrant key & plot clean up

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



EVENTS FEES

a) BOROUGH SPONSORED EVENTS

FARMERS MARKET	
Full Season	\$180 {single space}/ \$275 {double space}
Half Season	\$130
Drop in/ weekly	\$30
UNDER THE STARS CAR SHOW	
Food Vendor	\$200
Craft/ Service/ Commercial Vendor	\$30
Exhibitor entry fee	\$15 {advance}, \$ \$25 {day-of}
FALL FESTIVAL	
Food Vendor	\$200
Craft/ Service/ Commercial Vendor	\$50
AMERICA'S OLDEST TREE LIGHTING	
Food Vendor	\$175
EARTH DAY/ OTHER COMMUNITY EVENTS:	
Food Vendor	\$100
Craft / Service / Commercial Vendor	\$ 30

b) THIRD PARTY SPECIAL EVENT FEES (for events on Borough streets)

*See PARKS & RECREATION FEES section for events in Borough park system

Event Permit Application Fee	For Profit	\$100.00	
	Non-Profit	\$ 50.00	
	Each Additional Day	\$ 10.00	
Road Barricades & Cones	Estimated 4hours Straight Time	Hourly Rate as listed in the	PUBLIC
		WORKS SERVICE FEES SECTION	
Trash & Recycling	Estimated 4 hours Straight Time	Hourly Rate as listed in the	PUBLIC
		WORKS SERVICE FEES SECTION	
Electric setup & breakdown	Estimated 8 hours Straight Time	Hourly Rate as listed in the	
		ELECTRIC DEPT. SERVICE FEES SECTION	
Crossing Guards	Hours Requested	Hourly Rate as listed in the	POLICE
		DEPT. SERVICE FEES SECTION	
Police Support	Hours Requested	Special Duty Rate as listed in the	
		POLICE DEPT. SERVICE FEES SECTION	
Transient Retail Vendor	Per for-profit vendor	Daily Rate as listed in the	
		TRANSIENT RETAIL LICENSE FEE SECTION	

No Parking Signs Per Sign Fixed prices as listed in the
POLICE DEPT. SERVICE FEES SECTION

Estimated fee per service is due at the time of application. Perkasio Borough will provide an invoice when the permit application is reviewed and approved detailing an estimate of any additional fees if these exceed the initial estimate. Perkasio Borough reserves the right to add services during the event if we deem it necessary for event safety then invoice a final balance.

8. TRANSIENT RETAIL LICENSE FEES

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

9. ELECTRIC SERVICE FEES

Security deposit with electric heat	\$300.00
Security deposit without electric heat	\$200.00
Reconnection fee	
During normal business hours	\$100.00
After normal business hours	\$200.00
Reconnection Fee – CT rated service	
During normal business hours	\$300.00
After normal business hours	\$400.00
Limiter hook-up fee	\$50.00
Meter Test Fee	\$25.00
Duplicate tenant electric bills sent to landlord	\$15.00/account
Renewal fee for each account	\$5.00

Electric bills which are not paid by the due date are subject to late payment charges applied monthly as follows: 5% of the then unpaid balance of the monthly bill and 1.5% of the outstanding balance from previous billings.

Final Meter Certification Fee	\$25.00
Temporary electric installation: min. charge	\$25.00
Install new electric service to subdivisions	\$2,500/Lot
Install street lights in subdivisions	\$3,800/Each

Cost of electric per lot:

Secondary underground electric	per lot \$750.00
Primary underground electric	per lot \$750.00
Transformer and fiberglass pad	per lot \$1,000.00

Cost of LED street lights:

Concrete base	\$ 400.00
Aluminum pole	\$1,500.00
LED fixtures	\$ 900.00
Labor	\$ 400.00

<u>Labor</u> Straight Time	\$70.00
Overtime	\$105.00

Equipment

Line Truck	\$85.00
Bucket Truck	\$75.00
Chipper	\$50.00
Air Compressor	\$40.00
Pick-up truck	\$45.00
Dump Truck-1-Ton	\$65.00

Material: Actual cost {10% may be added for handling}.

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

Customer Generated Electrical Service

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

Pole Attachment Fees

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

Annual Attachment Fee per Pole

Date

Year2022	\$29.00
Year2023	\$29.50
Year2024	\$30.00
Year2025	\$30.50
Year2026	\$31.00
Year2027	\$31.50
Year2028	\$32.00
Year2029	\$32.50
Year2030	\$33.00

Each Renewal Term \$0.50/year increase thereafter

Other Fees

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

10 PUBLIC WORKS SERVICE FEES

<u>Labor</u> Straight Time	\$ 55.00
Overtime	\$ 80.00

Equipment

Backhoe	\$100.00
Refuse Truck	\$85.00
Dump Truck-1Ton	\$75.00
Mower	\$55.00
Leaf Vacuum	\$60.00
Black Top Roller	\$55.00

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

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

11. POLICE DEPARTMENT SERVICE FEES

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

No Parking Signs:	\$ 2.25
Use of Police Vehicle	\$20.00
Use of Crossing Guard	\$17.00 - \$18.54/hr

12. PUBLICATION FEES

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

13. AMUSEMENT DEVICE FEES

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

14. CABLE TELEVISION-(Pursuant to Ordinance 744)

Filing Fee-Section C-2(f)	\$25.00
Penalty for non-compliance-Section D-2(d)	\$2,000 and reasonable attorney fees and court cost

Fine for violation of customer service standards Section E-2(d) \$25.00 with reasonable attorney fee

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

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

16. STORMWATER MANAGEMENT SITE PLAN SCHEDULE OF FEES

- A. Filing Fee \$75.00
- G. Sump Pump Discharge & Permit \$250.00
Connect to Borough storm sewer \$1,000.00
Plus \$5.00 per foot, maximum \$1,000.00
Bottomless Inlet Box

17. MISCELLANEOUS FEES

- Alarm system registration \$ 10.00
- Copies
 - one sided \$.25
 - two sided \$.50
 - color copy \$ 1.00
 - 8 ½ x14 copy \$.50
 - 11x17 copy \$ 1.00
- Oversize copies (Land development, building or plot plans) Actual cost to reproduce plus mileage (IRS rate) to drive to copy center, plus employee time to drive to/from facility at \$25 per hour

Deed registration \$10.00

Duplicate of Borough meetings \$20.00 per meeting

Explosives Permit \$15.00

False Alarms	\$50.00
Flood Plain Certification	\$100.00 + cost of survey if necessary
Inter-Municipal transfer of Liquor License Application Filing Fee	\$600
Military Banners	\$150.00
Permit Fee: Circuses, Carnivals & Exhibitions	\$100.00
Pole attachment permit application	\$25.00
Police incident reports	\$15.00
Reproduction of photographs from police	\$25.00 fee per request plus \$1.00 Incidents/accidents per standard 3"x5" Photograph of \$8.00 per 8"x11" photograph
Return Check Charge	\$25.00
Sidewalk Permit (if sidewalk is installed without Borough being notified.)	\$75.00
Street Utility Cut Permits	\$175.00 Per 100 square feet of disturbance + additional \$25.00 for each additional 100 sq. ft. of utility cut
Street Maps	\$1.00
Tax Certification Fee	\$10.00
Zoning Maps	\$5.00 \$1.00 small

18. PROFESSIONAL SERVICES

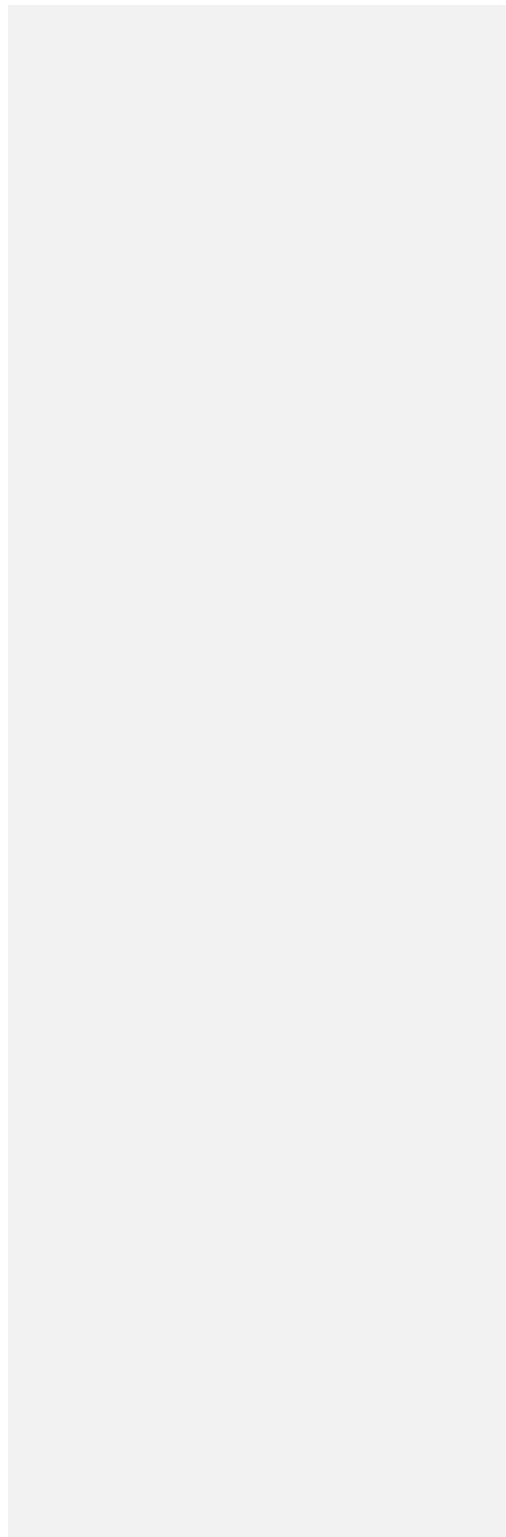
Solicitor	\$175/hour
Engineering Services/Gilmore Associates	
Principal Engineer	\$157/hour
Project Assistant	\$90/hour
Consulting Professional I-V	\$117-\$157/hour
Design Technician I-V	\$92-\$112/hour
Construction Rep. I-III	\$105-\$125/hour
Surveying Crew	\$185/hour

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

RESOLVED this ~~18th~~-4th of ~~December~~March, 2023~~4~~

Attest: _____
Andrea L. Coaxum, Secretary

By: _____
James A. Ryder, Council President



Admin

From: rschurr perkasiexpd.org <rschurr@perkasiexpd.org>
Sent: Monday, February 26, 2024 11:17 AM
To: Admin; Andrea Coaxum; Jeff Hollenbach
Cc: Jeffrey P. Garton
Subject: New Verizon Contract
Attachments: Verizon.pdf

Megan,

Can you add the attached Verizon contract to the next agenda if Jeff Garton approves? The contract moves us from a Federal Contract to a State Contract which provides us with better pricing on equipment and allows for phone upgrades every two years.

Thank you,

Bob

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



This e-mail transmission and any documents, files or previous e-mail messages attached to it, are confidential. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that any review, disclosure, copying, dissemination, distribution or use of any of the information contained in, or attached to this e-mail transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify me by forwarding this e-mail to chief@perkasiexpd.org, or by telephone at (215) 257-6876 and then delete the message and its attachments from your computer.

**PERKASIE BOROUGH
RESOLUTION NO. 2024-18**

**A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE
APPROVING THE VERIZON NASPO VALUEPOINT PURCHASING
ENTITY AGREEMENT BETWEEN THE BOROUGH OF PERKASIE AND
VERIZON FOR WIRELESS, DATA, VOICE AND ACCESSORIES, AND
AUTHORIZING THE BOROUGH MANAGER AND/OR THE CHIEF OF
POLICE TO EXECUTE THE AGREEMENT ON BEHALF OF THE
BOROUGH OF PERKASIE**

WHEREAS, Verizon, has provided the Borough of Perkasia with a NASPO ValuePoint Purchasing Entity Agreement with regard to wireless, data, voice and accessories; and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to approve the Verizon NASPO ValuePoint Purchasing Entity Agreement, between the Borough and Verizon.

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

1. Approval of Agreement. The Borough Council herein approves the Verizon NASPO ValuePoint Purchasing Entity Agreement between the Borough and Verizon, which is attached hereto as Exhibit “A” and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Manager and/or the Chief of Police to execute the Verizon NASPO ValuePoint Purchasing Entity Agreement between the Borough and Verizon, on behalf of Perkasia Borough.

THIS RESOLUTION was duly adopted this 4th day of March, 2024.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

EXHIBIT “A”



NASPO ValuePoint

PURCHASING ENTITY AGREEMENT

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the state of Utah

Master Agreement #: MA152-1

Contractor: **CELLCO PARTNERSHIP, D/B/A VERIZON WIRELESS**

Purchasing Entity: **Borough of Perkasio**

1. **Scope:** Verizon Wireless (“Contractor”) and the State of Utah, for itself and on behalf of NASPO ValuePoint (“NASPO ValuePoint” and/or “Customer”), have entered into a Master Agreement #MA152-1 with an effective date of August 12, 2019 (together with any amendments and addenda the "Master Agreement"). The State of **Pennsylvania** (“Participating State”) has entered into a Participating Addendum (“PA”) with Contractor pursuant to the Master Agreement, allowing certain state agencies, political subdivisions, and other eligible entities to make purchases under the PA. This Purchasing Entity Agreement applies to the purchase and use of Products (e.g. wireless service, software and other services) by the Purchasing Entity under the PA. All capitalized terms not defined in this Purchasing Entity Agreement will have the same meaning provided in the Master Agreement, as modified by the PA.
2. **Participation:** By executing this Purchasing Entity Agreement, the Purchasing Entity certifies that it has all approvals required by law, regulation or otherwise to complete purchases under the PA, and further represents and agrees as follows:
 - 2.1. It is eligible to complete purchases under the PA, and will provide documentation substantiating its eligibility as may be requested by Vendor from time to time;
 - 2.2. All purchases are governed by the terms of the Master Agreement and PA, and Purchasing Entity specifically agrees to these terms;
 - 2.3. It consents to the release of its account information to NASPO ValuePoint and the Participating State for the purpose of Contractor meeting its contractual reporting requirements, as further described in the Master Agreement and the PA;
 - 2.4. It will ensure that this Purchasing Entity Agreement will only be used in support of government, not for profit and private education business; and
 - 2.5. The contact person listed below (“Authorized Contact”) is authorized to act on behalf of, and otherwise bind Purchasing Entity, on account matters, including purchase equipment, add and cancel lines of service.
3. The undersigned represents and warrants that he or she is fully authorized to execute this Purchasing Entity Agreement on behalf of the Purchasing Entity, and that the delivery and execution of this Purchasing Entity Agreement has been approved by all required organizational action.

Street Address:	620 W Chestnut St
City, State & Zip	Perkasie, PA 18944
Authorized Contact Phone number:	
Authorized Contact Email address:	
Authorized Signature:	
Print Name: -	
Title:	
Date:	



BUREAU OF
BUSINESS TRUST FUND TAXES
PO BOX 280901
HARRISBURG, PA 17128-0901

PENNSYLVANIA EXEMPTION CERTIFICATE

CHECK ONE:

- STATE OR LOCAL SALES AND USE TAX
 STATE OR LOCAL HOTEL OCCUPANCY TAX
 PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)
 VEHICLE RENTAL TAX (VRT)

(Please Print or Type)

This form cannot be used to
obtain a Sales Tax License
Number, PTA License Number
or Exempt Status.

Read Instructions
On Reverse Carefully

THIS FORM MAY BE PHOTOCOPIED - VOID UNLESS COMPLETE INFORMATION IS SUPPLIED

- CHECK ONE: PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)
 PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

Name of Seller, Vendor, or Lessor

Verizon Wireless

Street	City	State	ZIP Code
8 Neshaminy Interplex	Treose	Pa	19053

NOTE: Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for a motor vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles, use one of the following forms:

FORM MV-1 Application for Certificate of Title (first time registrations)

FORM MV-4ST Vehicle Sales and Use Tax Return/Application for Registration (other registrations)

Property and services purchased or leased using this certificate **are exempt** from tax because: (Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested.)

1. Property or services will be used directly and predominately by purchaser in performing purchaser's operation of: _____
2. Purchaser is a/an: political subdivision of the Commonwealth
3. Property will be resold under License Number _____. (If purchaser does not have a PA Sales Tax License Number, include a statement under Number 7 explaining why a number is not required.)
4. Purchaser is a/an: _____ holding Exemption Number _____
5. Property or services will be used directly and predominately by purchaser performing a public utility service.
 PA Public Utility Commission PUC Number _____ and/or US Department of Transportation MC/MX _____
6. Exempt wrapping supplies, License Number _____. (If purchaser does not have a PA Sales Tax License Number, include a statement under Number 7 explaining why a number is not required.)
7. Other _____
 (Explain in detail. Additional space on reverse side.)

I am authorized to execute this Certificate and claim this exemption. Misuse of this Certificate by seller, lessor, buyer, lessee, or their representative is punishable by fine and imprisonment.

Name of Purchaser or Lessee	Signature	EIN	Date
Borough of Perkasio			
Street	City	State	ZIP Code
020 W Chestnut St	Perkasie	PA	19044

1. ACCEPTANCE AND VALIDITY:

For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor's possession within 60 days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.

2. REPRODUCTION OF FORM:

This form may be reproduced but shall contain the same information as appears on this form.

3. RETENTION:

The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies.

DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.

4. EXEMPT ORGANIZATIONS:

This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75-00000-0).

GENERAL INSTRUCTIONS

Those purchasers set forth below may use this form in connection with the claim for exemption for the following taxes:

- a. State and Local Sales and Use Tax;
- b. PTA rental fee or tax on leases of motor vehicles;
- c. Hotel Occupancy Tax if referenced with the symbol (●);
- d. PTA fee on the purchase of tires if referenced with the symbol (+);
- e. Vehicle Rental Tax (VRT)

EXEMPTION REASONS

- 1.) Property and/or services will be used directly and predominately by purchaser in performing purchaser's operation of:
- | | | | | | |
|------------------|-----------|-------------|---------------|------------|-----------------|
| A. Manufacturing | B. Mining | C. Dairying | D. Processing | E. Farming | F. Shipbuilding |
|------------------|-----------|-------------|---------------|------------|-----------------|

This exemption is not valid for property or services which are used in: (a) constructing, repairing, or remodeling of real property, other than real property which is used directly in exempt operations; or (b) maintenance, managerial, administrative, supervisory, sales, delivery, warehousing or other nonoperational activities. Effective October 1, 1991, this exemption does not apply to certain services and PTA tire fee.

- 2.) Purchaser is a/an:
- + A. Instrumentality of the Commonwealth.
 - + B. Political subdivision of the Commonwealth.
 - + ● C. Municipal Authority created under the "Municipality Authorities Acts".
 - + ● D. Electric Cooperative Corporations created under the "Electric Cooperative Law of 1990".
 - E. Cooperative Agricultural Associations required to pay Corporate Net Income Tax under the Cooperative Agricultural Association Corporate Net Income Tax Act (exemption not valid for registered vehicles).
 - + ● F. Credit Unions organized under "Federal Credit Union Act" or Commonwealth "Credit Union Act".
 - + ● G. United States Government, its agencies and instrumentalities.
 - H. Federal employee on official business (Exemption limited to Hotel Occupancy Tax only. A copy of orders or statement from supervisor must be attached to this certificate.)
 - I. School Bus Operator (This Exemption Certificate is limited to the purchase of parts, repairs or maintenance services upon vehicles licensed as school buses by the PA Department of Transportation. For purchase of school buses, see NOTE below.)

- 3.) Property and/or services will be resold or rented in the ordinary course of purchaser's business. If purchaser does not have a PA Sales Tax License Number, complete Number 7 explaining why such number is not required. This Exemption is valid for property or services to be resold: (1) in original form; or (2) as an ingredient or component of other property.

- | | | |
|--|--|---|
| 4.) Renewable Entities beginning with the two numbers 75: | Permanent Exemptions beginning with the two numbers 76: | Special Exemptions: |
| A. Religious Organization | E. School District | F. Direct Pay Permit Holder |
| B. Volunteer Firemen's Organization | | + ● G. Individual Holding Diplomatic ID |
| C. Nonprofit Educational Institution | | H. Keystone Opportunity Zone |
| D. Charitable Organization | | I. Tourist Promotion Agency |

Exemption limited to purchase of tangible personal property or services for use and not for sale. The exemption shall not be used by a contractor performing services to real property. An exempt organization or institution shall have an exemption number assigned by the PA Department of Revenue and diplomats shall have an identification card assigned by the Federal Government. The exemption for categories "A, B, C and D" are not valid for property used for the following: (1) construction, improvement, repair or maintenance or any real property, except supplies and materials used for routine repair or maintenance of the real property; (2) any unrelated activities or operation of a public trade or business; or (3) equipment used to maintain real property.

- 5.) Property or services will be used directly and predominately by purchaser in the production, delivery, or rendition of public utility services as defined by the PA Utility Code.
- This Exemption is not valid for property or services used for the following: (1) construction, improvement, repair or maintenance of real property, other than real property which is used directly in rendering the public utility services; or (2) managerial, administrative, supervisor, sales or other nonoperational activities; or (3) tools and equipment used but not installed in maintenance of facilities or direct use equipment. Tools and equipment used to repair "direct use" property are exempt from tax.
- 6.) Vendor/Seller purchasing wrapping supplies and nonreturnable containers used to wrap property which is sold to others.
- 7.) Other (Attach a separate sheet of paper if more space is required.)



February 18, 2024

Dear Councilmember Ryder,

The Perkasie Pride Committee is looking forward to Pride 2024. We very much appreciate Borough Council's support of the annual Pride at the Market event and the donation of four Menlo Aquatics Center day-passes for last year's Family Drag Bingo event, which continues to sell out each year. We are writing to request Menlo Aquatics Center day-passes again to be used as a prize at the 2024 Family Drag Bingo event, scheduled for June 15, 2024 at 7pm.

This fun and family-friendly evening will be an opportunity to learn about and show support for gender non-conforming members of the LGBTQIA+ community. As we are sure you know, our LGBTQIA+ neighbors are particularly vulnerable to violence, discrimination, and rejection. LGBTQIA+ individuals are at significantly disproportionate rates of suicide, poverty and homelessness. Family Drag Bingo has become an annual event to provide a safe space where LGBTQIA+ individuals and their families can feel supported and where allies can learn how to better support diversity in our community.

This year's event will continue to draw people from surrounding communities who may not already be familiar with all that Perkasie has to offer. We will leverage the opportunity to promote the many wonderful Perkasie businesses that sponsor and support Perkasie Pride events.

Please reach out if you have any questions or need additional information. We thank you for your leadership in our community and for the support that Borough Council has demonstrated for Perkasie Pride.

Best regards,

Lauren Pareti, Secretary/Treasurer
Perkasie Pride



BOROUGH OF DUBLIN

Bucks County, Pennsylvania
Founded: 1912

Christopher Hayes
Mayor

Colleen M. Pursell
Borough Manager

Tim Hayes
Council President

February 13, 2024

RECEIVED
FEB 15 2024

Perkasie Borough
Attn: Andrea Coaxum, Borough Manager
P.O. Box 96
Perkasie, PA 18944

BOROUGH OF PERKASIE

RE: *Request for Fire Police - Perkasie Fire Company
Dublin Community Day*

Ms. Coaxum,

Dublin Borough Council is sending this letter requesting the assistance of your fire police personnel for traffic control duties at Dublin Community Day scheduled for Saturday, June 1, 2024 from 12:30 pm - 5:00 pm. The event will be held at Supplee Park located at 151 Middle Road Dublin, PA.

If you are able to assist the Dublin Borough Police Department with this event, please have a representative of your Fire Police contact Sgt. William Kirk at (215) 249-0272 or by email at wkirk@dublinborough.org. If you are not able to assist, please respond to this letter so we can make the arrangements by emailing cpursell@dublinborough.org.

Thank you in advance for your assistance with this event.

Respectfully,

Colleen M. Pursell
Borough Manager

Cc: Sgt. William Kirk

Perkasie Borough Council discusses flood gates to stop people from driving into floodwaters

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

PUBLISHED: February 20, 2024 at 2:08 p.m. | UPDATED: February 20, 2024 at 3:14 p.m.

PERKASIE — Following multiple flooding events, Borough Council is eyeing a plan to install flood gates in the borough to prevent motorists from driving into floodwaters. The issue was discussed at a council meeting Monday, Feb. 19.

Fire chief Jason Trotter noted that three motorists were rescued during the last flooding event, including one who physically moved the barricades. Underscoring the “significant” cost of flood gates, borough manager Andrea Coaxum said that the borough is currently receiving quotes for the equipment, which will be presented at the next council meeting.

Council also discussed other deterrence measures, such as publicizing the “substantial” fines for bypassing barricades and placing boulders next to the gates.

“These people are doing very stupid things to get around what is in place now,” said Coaxum about the boulders. “I want to make sure we’re trying to take away any other possibility to go around it.”

In addition to the flood gates, Coaxum said that the borough is exploring several flood mitigation projects, including streambank restoration along Pleasant Spring Creek, a basin in Kulp Park and the removal of the gravel sandbar in Lenape Park. However, she stressed that additional information from the hydrologist is needed before the projects proceed.

In other news, council tabled a series of proposed changes to the Perkasie Pride Awards for further discussion. Established in 1993, the annual event recognizes homes and businesses that have been restored and repaired to contribute to the integrity and aesthetics of the town. The winners receive a permanent plaque attached near their main entrance.

Mayor Jeff Hollenbach outlined the proposed changes, including renaming the event “Perkasie Heritage Awards,” granting two awards per ward and introducing separate historical significance and beautification categories. He also proposed the creation of a Jim Purcell Lifetime Achievement Award for individuals and groups that have made a significant impact on the community, named in honor of the late council member Jim Purcell.

Council members Kelly Laustsen and Robin Schilling raised concerns about the name change, characterizing it as potentially confusing and misleading. They argued that “pride” is a more suitable name for the event but committed to further discussion.

Council also approved the participation of the Perkasio Borough Police Department in the Internet Crimes Against Children (ICAC) Task Force. Managed by Delaware County, the regional task force provides detectives with specialized training and equipment to investigate internet crimes against children, including exploitation, enticement and pornography. Police Chief Robert Schurr said that Perkasio detectives will assist in regional investigations with a focus on local cases.

Schurr additionally announced the creation of a Perkasio pet registry on the Perkasio police department's Crime Watch page. The registry enables residents to upload images and information about their pets to assist officers in investigations of missing or found pets. Schurr added that the department recently received pet chip scanners to further assist in such investigations.

On another note, council approved a contract with Accurance, LLC to provide FEMA grant administration services for the Perkasio Covered Timber Bridge project. The borough received the grant to repair the bridge after it sustained significant damage during Hurricane Ida in September 2021. Coaxum said that the project's next step is the hiring of a design consultant, who will determine the needed renovations and estimated construction costs.

Coaxum additionally touched on a Zoning Hearing Board application from the Moser Group to build a 28-unit apartment building on North 8th street. The developer originally received a variance to build 21 larger units and is now seeking an amended variance for 28 smaller units due to higher demand. The hearing will take place on February 26 at 7:30 p.m.

In her report, Park and Recreation Director Lauren Moll announced the beginning of summer camp registration. The borough will be offering 14 weeks of camp, including multiple weeks of theater camp, science camp and outdoor camps and new chess, archery and basketball camp options for children ages 5 to 17. Moll also gave an update on the Menlo Aquatics Center, which currently has a 70% retention rate for the upcoming swim season and is now offering payment plans for memberships.

In his report, Youth Councilor Logan Wilcox discussed the recently-approved Pennridge teacher's contract, which includes average annual salary increases of 3.5%. He noted that the previous contract was seven-years-old, making Pennridge teachers the lowest paid in Bucks County. However, he said that the approved salary increases generated \$6 million in added costs, which even the maximum allowable real estate tax increase would not cover. He said that the school board will discuss the issue at its February 21 meeting.

Council approved the donation of six daily passes to the Menlo Aquatic Center as a raffle item for the Mothers Solving Puzzles fundraiser. Benefiting the Eagles Autism Foundation, the fundraiser will be held at the Rams Pint House on April 18, featuring raffles, a 50/50, glitter tattoos and a balloon artist.

Council also approved a Perkiomen Watershed Conservancy Meltdown 5k event in Lake Lenape Park on March 10 from 8 a.m. to 12 p.m and the Penridge Little League Opening Day Parade on April 13 from 10 to 11 a.m.

The next Perkasie Borough Council meeting is on March 4 at 7 p.m. For more information, visit perkasieborough.org.