

## PERKASIE BOROUGH COUNCIL

### Agenda for Council Meeting of April 15, 2024

1. Meeting Convenes – Council Meeting Room – 7:00 PM
2. Invocation and Pledge of Allegiance
3. Attendance
4. Public Forum
5. President's Remarks
6. Approval of Minutes
  - A. Council, March 18, 2024
  - B. Committee, April 1, 2024
7. Correspondence and Reports
  - A. Mayor's Report
  - B. Taxes Collected
  - C. Budget Status
  - D. Engineer's Report
  - E. Planning Commission Report
  - F. Zoning Hearing Board Report
  - G. Police Report
  - H. Fire Department Report
8. Unfinished Business
9. New Business
  - A. Public Works Committee Items
    1. Superintendent's Report
    2. Review LTAP Report – Ridge Avenue & Arch Street Pedestrian Crossing
  - B. Public Utility Committee Items
    1. Superintendent's Report
  - C. Planning and Zoning Committee Items
    1. Code Enforcement Administrator's Report
    2. Consider Letter of Support for Re:vivals Neighborhood Center
  - D. Park and Recreation Committee Items
    1. Park and Recreation Director Report
    2. Consider Award of Lenape Park Skate Park Bid (#2024-05)
    3. Consider Event Application – Good Time Motorvators Car Show
    4. Consider Reservation Request – The Knetemann Family
    5. Consider Reservation Request – Iglesia de Dios El Shaddai
  - E. Personnel and Policy Committee Items
  - F. Finance Committee Items
    1. Payment of the Bills
  - G. Economic Development Committee Items
    1. Community Development Manager Report
    2. Consider Special Event Permit Application – Eagles Autism Fundraiser Event at the RAM
  - H. Public Safety Committee Items
    1. Consider Expenditure for I.T. Services – Police Department
    2. Community Relations Program Update

3. Consider Request for Fire Police Assistance – Milford Township Events

I. Historical Committee Items

10. Other New Business
11. Report from Youth Councilor
12. Public Forum
13. Press Forum
14. Executive Session
15. Adjournment

**Next Meeting: May 6, 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](mailto:admin@perkasieborough.org). The agendas are also available on our website at [www.perkasieborough.org](http://www.perkasieborough.org).

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

**MINUTES OF PERKASIE BOROUGH  
COUNCIL MEETING  
MARCH 18, 2024**

620 West Chestnut Street  
Perkasie, Pennsylvania

ATTENDANCE:

Council Members:

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

Youth Councilor:

Mayor:

Borough Manager:

Assistant Borough Manager:

Finance Director:

Parks and Recreation Director:

Police Chief:

Electric Superintendent:

Public Works Director:

Borough Solicitor:

Borough Engineer:

Council President Jim Ryder convened the meeting at 7:00 PM. Councilman Scott Bomboy recognized former Councilman Steve Pizzollo, who recently passed away. Everyone then observed a moment of silence, which was followed by the Pledge of Allegiance.

**PUBLIC FORUM**

Nothing at this time.

**PRESIDENT'S REMARKS**

Council President Jim Ryder thanked Linda Reid and all of the Borough employees who worked on Celtic Fest, along with the Police Department, adding that it was another wonderful event.

**APPROVAL OF MINUTES**

Upon a motion by Rose, seconded by Weaver, Council unanimously approved the minutes from the Council meeting on February 19, 2024 and the Committee meeting on March 4, 2024.

**CORRESPONDENCE AND REPORTS**

### Mayor's Report

The Mayor was not present at the meeting.

### Taxes Collected

The Finance Director gave an update on the 2023 audit, adding that the auditors completed their field work in February and we should have the audit report in the next few months.

Upon a motion by Rose, seconded by Wano, Council unanimously accepted the report of taxes collected for the month of February, 2024.

### Budget Status

Upon a motion by Brooks, seconded by Rose, Council unanimously accepted the budget status report for the month of February, 2024.

### Engineer's Report

The Borough Engineer gave an update on the 2024 Road Program and the status of the PennDOT permit application for Market Street.

Upon a motion by Weaver, seconded by Rose, Council unanimously accepted the Engineer's monthly report for the month of February, 2024.

### Planning Commission Report

The Planning Commission will not be meeting in March.

### Zoning Hearing Board Report

The Zoning Hearing Board will meet in March to review a residential application.

### Police Report

Upon a motion by Laustsen, seconded by Rose, Council unanimously accepted the Police Department report for the month of February, 2024.

### Fire Department Report

Council reviewed the Fire Department reports for the month of February, 2024. The Fire Chief informed Council that the next Fire Company Breakfast will be held in May, and the 15<sup>th</sup> annual Ron Dietrich Blood Drive was held recently in honor of former firefighter Ron Dietrich. The Fire Company has been able to help over 4,000 people so far with the donations received at these blood drives.

## **PUBLIC WORKS COMMITTEE**

### Review of Superintendent's Report

The Committee reviewed and accepted the Public Works Superintendent's report for January, 2024.

Councilman Rose informed Council that the Borough received a \$2.1 million grant for the Park Avenue Improvements Project, and thanked the staff and the Engineer for all of their work on this project so far. The Public Works Director reported that a Spring leaf collection has been scheduled and advertised for Monday, April 15<sup>th</sup>, and the Public Works Department is currently doing a lot of clean-up in the parks.

### **PUBLIC UTILITY COMMITTEE**

#### Review of Superintendent's Report

The Committee reviewed and accepted the Electric Superintendent's report for February, 2024. The Electric Department Superintendent reported that twenty-nine new electric accounts have been added to the billing system. The Department is working on tree trimming, and is also replacing poles throughout town that were listed in last year's pole testing report, adding that more pole testing will be done this year.

### **PLANNING AND ZONING COMMITTEE**

#### Code Enforcement Administrator Report

The Committee reviewed and accepted the Code Enforcement Administrator's monthly report for February, 2024.

### **PARKS AND RECREATION COMMITTEE**

#### Parks and Recreation Director Report

The Committee reviewed and accepted the Parks and Recreation Director's report for the month of February, 2024. The Parks & Recreation Director reported that a babysitting course is coming up at Borough Hall on Sunday, March 24<sup>th</sup>, and camp registrations are going well. Lauren also reported that Menlo is currently 72% staffed, with a lot of staff returning and interviews being conducted with new applicants. The newsletter should be out by the end of the month.

Councilman Steve Rose asked about pool memberships, and Lauren reported that the Borough's memberships are up from where we were at this time last year, but the Department will know better by the end of March where the Borough stands on pool memberships.

#### Consider Reservation Request – Bryan Family

Upon a motion by Worthington, seconded by Brooks, Council unanimously approved the reservation request from the Bryan family to use Menlo Pavilions 1 & 2 on Sunday, April 21, 2024 from 12:00 pm to 4:00 pm for a birthday party.

Consider Bid Award – Lenape Park Pedestrian Bridge

Upon a motion by Brooks, seconded by Rose, Council unanimously awarded the bid for the Lenape Park Pedestrian Bridge project to T. Schiefer Contractors, Inc. in the amount of \$73,626.00 and earmarked the remaining \$77,707.20 in ARPA funds towards the Lenape Park Pedestrian Bridge project. Councilman Worthington abstained.

Consider Pennridge Little League Field Updates Expenditure

Upon a motion by Brooks, seconded by Rose, Council unanimously approved the donation of the Borough labor and equipment for the Pennridge Little League lighting project at Majors Field this year, as estimated by the Borough's Electric Superintendent.

Consider Skate Park Asphalt Repair

Upon a motion by Worthington, seconded by Brooks, Council unanimously approved a full mill and pave of the Skate Park asphalt pad and authorized the use of approximately \$70,000 of Park & Recreation Impact Fees to cover the cost of this expenditure.

**PERSONNEL AND POLICY COMMITTEE**

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

**FINANCE COMMITTEE**

Authorization to Pay Bills

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

Consider Expenditure for Police Records Migration

Upon a motion by Brooks, seconded by Rose, Council unanimously approved the expenditure of \$2,340.00 to Central Square for the transfer of Police Department record to their new server, which will amend the budget to allow for the transfer of \$685.00 from the budget line item 410.454 to the server replacement budget line item.

Consider Resolution #2024-20 – Maintenance Fund Releases – Nyce Minor Subdivision

Upon a motion by Weaver, seconded by Rose, Council unanimously approved Resolution #2024-20, a resolution of the Perkasio Borough Council authorizing the return of the 18-month maintenance bond in the amount of \$3,285.00, minus the amount of any outstanding or forthcoming legal and engineering invoices for the Nyce Minor Subdivision Project located at 1017B North Ridge Road.

Consider Donation Request – Quakertown Community Day

Upon a motion by Bomboy, seconded by Worthington, Council unanimously approved a

donation of four daily pool passes to Menlo Aquatic Center for the 2024 season to the Borough of Quakertown for their Community Day event on July 4, 2024.

Consider Donation Request – Parks & Recreation Department Events

Upon a motion by Rose, seconded by Brooks, Council unanimously approved the request from the Parks & Recreation Director for 20 daily passes to Menlo Aquatic Center for the 2024 season to be used at raffles at the Parks & Recreation table at different community programs and events.

**ECONOMIC DEVELOPMENT COMMITTEE**

Community Development Manager Report

The Committee reviewed and accepted the Community Development Manager’s report dated March 13, 2024. The Community Development Manager recognized Chimayo Gallery, who will be closing this week after 10 years, adding that they have been a great contribution to the Borough. Linda also provided an update on small businesses in the Borough – Thomas Custom Framing, who operated his business out of Chimayo Gallery, will move upstairs to 7<sup>th</sup> Street Gallery; Stag Artisan Coffee, who started out as a vendor at the Perkasio Farmers Market, has opened a shop on the 2<sup>nd</sup> floor of 410 East Walnut Street; Makers on Market is planning their grand opening at 534 East Market Street and there is a new auto body shop, Perkasio Auto Services, behind the U.S. Gas on Fifth Street. It was also announced that Bloom will be moving into the former Chimayo Gallery space. The Borough is also in conversations with another small business who may move into the current Bloom space, after they have relocated.

**PUBLIC SAFETY COMMITTEE**

Request for Fire Police Assistance – Borough of Sellersville

Upon a motion by Wano, seconded by Weaver, Council unanimously approved the request from the Borough of Sellersville for Fire Police assistance at their Easter egg hunt on Saturday, March 30, 2024 at 12:00 pm.

**HISTORICAL COMMITTEE**

There was no business to come before the Historical Committee.

**REPORT FROM YOUTH COUNCILOR**

The Youth Councilor had nothing new to report.

**OTHER NEW BUSINESS**

Nothing at this time.

**PUBLIC FORUM**

Steve Wampole from Pennridge Little League thanked Council for their earlier motion, and

also brought to their attention an area near the bleachers on the third base side that is filled with sediment, from everything being washed down from the rain. The Borough Manager stated that that she will send Public Works out to take a look and will schedule a meeting to discuss this further if need be, adding that Mr. Wampole can always call the Borough with concerns, as well.

**PRESS FORUM**

Nothing at this time.

**ADJOURNMENT**

The meeting adjourned at 7:52 PM.

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Andrea L. Coaxum  
Borough Manager/Secretary

DRAFT



**MINUTES OF PERKASIE BOROUGH  
COUNCIL COMMITTEES MEETING  
APRIL 1, 2024**

620 West Chestnut Street  
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy  
Chuck Brooks  
Kelly Laustsen  
Steve Rose (Absent)  
Jim Ryder  
Robin Schilling  
Jeremy Wano  
Dave Weaver

Youth Councilor:

Dave Worthington  
Logan Wilcox (Absent)

Mayor:

Jeff Hollenbach

Borough Manager:

Andrea L. Coaxum

Assistant Borough Manager:

Linda Reid

Finance Director:

Rebecca Deemer

Parks and Recreation Director:

Lauren Moll

Police Chief:

Robert Schurr

Electric Superintendent:

Harold Stone

Public Works Director:

Jeff Tulone

Borough Solicitor:

Jeff Garton, Esq.

Borough Engineer:

Doug Rossino, P.E. (Absent)

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

**PUBLIC FORUM**

Nothing at this time.

**PROCLAMATION: JIM PURCELL MEMORIAL AWARD**

Mayor Jeff Hollenbach read a Proclamation establishing the Jim Purcell Memorial Award, which will be awarded on an annual basis at Community Day. He then presented the Proclamation to Justin Purcell, Jim's son.

**PRESIDENT'S REMARKS**

Council President Ryder added some thoughts about Jim Purcell and thanked Justin Purcell for sharing him with us for so many years, adding that he was a special guy.

**PUBLIC WORKS COMMITTEE**

The Public Works Director informed Council that the Department received the new leaf machine that was purchased with funds from the 902 Recycling Grant, and thanked Linda Reid and the staff for their work on the grant. He added that the leaf machine will be used in a few weeks for the spring leaf collection.

## **PUBLIC UTILITY COMMITTEE**

### Perkasie Wholesale Power Cost Summary

The Committee reviewed Perkasie's February 2024 Wholesale Power Cost Summary report provided by GDS Associates. Councilman Weaver reported that he and some of the Borough staff had a call with GDS today that was very beneficial, and the Borough Manager added that GDS is still fine tuning our monthly report.

## **PLANNING AND ZONING COMMITTEE**

There was no business to come before the Planning and Zoning Committee.

## **PARKS AND RECREATION COMMITTEE**

### Consider Event Application – Perkasie Fire Company Carnival

Upon a motion by Schilling, seconded by Ryder, Council unanimously approved the event permit application for the Perkasie Fire Company to hold their annual carnival in Lenape Park from June 25, 2024 through June 29, 2024, with park closures starting on Sunday, June 23, 2024 and ending Sunday, June 30, 2024 for setup and take down purposes. Council waved the fees associated with this event.

### Consider Event Application – Pennridge Little League 5k

Upon a motion by Ryder, seconded by Weaver, Council unanimously approved the Pennridge Little League 5k in Lenape Park on Saturday, May 18, 2024.

### Consider Reservation Request – Bucks County Intermediate Unit

Upon a motion by Weaver, seconded by Schilling, Council unanimously approved the reservation request from Bucks County Intermediate Unit to use the Skate Park pavilion on Friday, May 24, 2024 from 10:00 am to 2:00 pm.

## **PERSONNEL AND POLICY COMMITTEE**

### Consider Hiring of Events Assistant

Council Vice-President Brooks thanked the Borough Manager and Assistant Borough Manager for the exceptional work they've put into the process of hiring an Events Assistant and asked Ms. Reid to come up and give Council an explanation as to the new approach they took with this candidate.

Ms. Reid explained to Council that there have been a couple of false starts with trying to fill this position, and that we took a different approach with a promising candidate by asking her to work

with the Borough for a week on a trial basis. The candidate shadowed Ms. Reid on event-related work and also worked independently on a number of different projects and she did very well. Ms. Reid was happy to announce that the approach worked and both she and the candidate feel that this is a good fit.

Upon a motion by Laustsen, seconded by Ryder, Council unanimously concurred with the Borough Manager's decision to hire Megan Jeffries to the position of part-time Events Assistant at a rate of \$21.00 per hour, effective April 1, 2024, conditioned upon the passing of a pre-employment physical and drug testing, and required background checks.

## **FINANCE COMMITTEE**

### Consider Resolution #2024-21 – Keystone Communities Program Grant Contract

Upon a motion by Worthington, seconded by Laustsen, Council unanimously approved Resolution #2024-21, a resolution of the Council of the Borough of Perkasio approving the Keystone Communities Program Grant Contract with the Commonwealth of Pennsylvania to prepare an updated five-year economic development plan, and authorized the Borough Manager and/or the Perkasio Borough Council President to execute the contract on behalf of the Borough of Perkasio.

### Consider Donation Request – Pennridge Community Center

Upon a motion by Brooks, seconded by Worthington, Council unanimously approved the donation of 4 daily pool passes to Menlo Aquatic Center for the 2024 season to the Pennridge Community Center for the raffle at their Spring Fling Tea Party on April 25, 2024.

## **ECONOMIC DEVELOPMENT COMMITTEE**

### Consider Special Event Permit Application – First Fridays

Upon a motion by Ryder, seconded by Wano, Council approved the special event permit application from Perkasio Town Improvement Association to hold First Fridays in downtown Perkasio from 6:00 pm to 8:00 pm on the following dates: May 3<sup>rd</sup>, June 7<sup>th</sup>, July 5<sup>th</sup>, August 2<sup>nd</sup>, September 6<sup>th</sup>, October 4<sup>th</sup> and December 6<sup>th</sup>. Councilwomen Laustsen and Schilling abstained.

## **PUBLIC SAFETY COMMITTEE**

### Consider Request for Fire Police Assistance – Haycock Township Events

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Perkasio Fire Police assistance at the Independence Triathlon on Sunday, May 19, 2024 at Nockamixon State Park, starting at 6:45 am and at the Steelman Triathlon on Sunday, August 4, 2024 at Nockamixon State Park, starting at 7:00 am.

### Consider Request for Fire Police Assistance – Sellersville Borough Events

Upon a motion by Ryder, seconded by Schilling, Council unanimously approved Perkasio Fire Police assistance at the Sellersville Sesquicentennial Car Show on Saturday, April 20, 2024 and at the Sellersville Sesquicentennial/Memorial Day Parade on Saturday, May 25, 2024.

The Borough Manager was pleased to announce that the Borough received a \$50,000 cash award along with 80-120 hours of technical assistance through the Cybersecurity Program via the U.S. Department of Energy Office of Cybersecurity, Energy Security and Emergency Response. This is a prize, not a grant, so the Borough can spend the money on cybersecurity however they choose. In addition, since the Borough was awarded the prize in Round 1, it automatically qualifies us to apply for Round 2, which is \$100,000. Round 3 will also be for \$100,000, but you need to pass Round 2 in order to qualify for Round 3. Ms. Coaxum informed Council that staff will be coming to Council at a later date with how we will recommend the \$50,000 be spent on cybersecurity for the Borough, and we will also be bringing the application for Round 2 to Council for approval in the next couple of months, which is going to be more competitive than Round 1. Ms. Coaxum added that it's exciting to have this funding available especially since we have the public utility to protect. Ms. Coaxum also updated Council on the recent cybersecurity measures that have been implemented for the Borough's computer systems.

Mayor Hollenbach informed Council that he recently had the privilege of swearing in a 5<sup>th</sup> member of the fire police personnel, adding that they do a great job without a lot of recognition, so he wanted to express his deep appreciation for the fire police. Councilwoman Schilling added that this is a great opportunity for people to volunteer, stating that people from age 15 and up can participate, so if we can encourage people to volunteer, that would be great. Vice-President Brooks suggested that this is something the Borough could add to the quarterly newsletter – the requirements and the necessity for fire police.

#### **HISTORICAL COMMITTEE**

##### Consider Resolution #2024-22 – Contract for FEMA Grant Compliance Consultant – Perkasio Covered Timber Bridge Project

Upon a motion by Schilling, seconded by Worthington, Council unanimously approved Resolution #2024-22, a resolution of the Council of the Borough of Perkasio approving the professional services contact with Acurance, LLC for general consulting and grant administration services, and authorizing the Borough Manager and/or the Perkasio Borough Council President to execute the contract on behalf of the Borough of Perkasio.

#### **REPORT FROM YOUTH COUNCILOR**

There was no report since the Youth Councilor was not present.

#### **OTHER BUSINESS**

Nothing at this time.

#### **PUBLIC FORUM**

Nothing at this time.

#### **PRESS FORUM**

Nothing at this time.

**ADJOURNMENT**

The meeting adjourned at 7:29 PM.

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Andrea L. Coaxum  
Borough Manager/Secretary

DRAFT

Selecting on ACCT from 301 to 310

<u>ACCOUNT DESCRIPTION</u>	<u>ESTIMATED REVENUE</u>	<u>YEAR-TO-DATE REVENUE</u>	<u>ACTUAL YTD % REALIZED</u>
01.301.100 Real Estate Taxes- Current Year's Levy	445,038.00	3,886.37	0.87
01.301.200 Real Estate Taxes - Prior Year's Levy	2,000.00	464.05	23.20
01.301.300 Real Estate Taxes - Delinquent	2,500.00	1,226.31	49.05
01.301.600 Real Estate Taxes - Interim	3,500.00	290.13	8.29
01.310.100 Real Estate Transfer Tax	250,000.00	38,911.00	15.56
01.310.200 Earned Income Tax	1,955,000.00	453,966.59	23.22
01.310.500 Local Services Tax	110,000.00	24,900.94	22.64
01.310.700 Mechanical Device Fee	500.00	370.00	74.00
<b>Total for Fund: 01 (General Fund)</b>	<b>2,768,538.00</b>	<b>524,015.39</b>	<b>18.93</b>
14.301.100 Real Estate Taxes - Current Year's Levy	140,538.00	1,227.28	0.87
14.301.200 Real Estate Taxes - Prior Year's Levy	300.00	146.57	48.86
14.301.300 Real Estate Taxes- Delinquent		387.34	
14.301.600 Real Estate Taxes - Interim		91.63	
<b>Total for Fund: 14 (Fire Tax Protection Fund)</b>	<b>140,838.00</b>	<b>1,852.82</b>	<b>1.32</b>
15.301.100 Real Estate Taxes - Current Year's Levy	281,076.00	2,454.54	0.87
15.301.200 Real Estate Taxes - Prior Year's Levy		357.00	
15.301.300 Real Estate Taxes- Delinquent		316.74	
15.301.600 Real Estate Taxes - Interim		183.24	
<b>Total for Fund: 15 (Road Improvements Fund)</b>	<b>281,076.00</b>	<b>3,311.52</b>	<b>1.18</b>
<b>Report Totals</b>	<b>3,190,452.00</b>	<b>529,179.73</b>	<b>16.59</b>

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

**PERKASIE BOROUGH**

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
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TO:  
  
 PERKASIE BOROUGH  
 P.O. BOX 96  
 PERKASIE, PA 18944-0096

<b>PERKASIE BOROUGH</b>							
FLUCK, EDGAR MAX STORIES LLC	DEED	1369406	2024008019	03/01/2024	300000.00	MTAX	1,500.00
			PARCEL IDENTIFICATION NUMBER 33-002-013--				
ROSENBERG, DAVID CHARYSZYN, SHARON	DEED	1369760	2024008413	03/04/2024	325000.00	MTAX	1,625.00
			PARCEL IDENTIFICATION NUMBER 33-002-085--				
PACKARD, RICHARD A ZIMMERMANN, SKYLER AARON	DEED	1370291	2024009004	03/08/2024	450000.00	MTAX	2,250.00
			PARCEL IDENTIFICATION NUMBER 33-004-011--				
FRANCIS, G JAY EAST COAST SIDING CONTRACTORS INC	DEED	1370515	2024009239	03/11/2024	149000.00	MTAX	745.00
			PARCEL IDENTIFICATION NUMBER 33-006-072--				
HENDRICKS, WARREN R JR HEWITT, BLAKE P	DEED	1370798	2024009548	03/12/2024	360000.00	MTAX	1,800.00
			PARCEL IDENTIFICATION NUMBER 33-012-003--				
SCHRECK, JARED J BARC DEVELOPMENTAL SERVICES INC	DEED	1371071	2024009838	03/14/2024	431500.00	MTAX	2,157.50
			PARCEL IDENTIFICATION NUMBER 33-002-016--003-				
LICK, EDWARD C TROXCLAIR, JENNIFER	DEED	1371133	2024009907	03/14/2024	450000.00	MTAX	2,250.00
			PARCEL IDENTIFICATION NUMBER 33-011-076--				
SLIWINSKI, SCOTT POLITANO, LUIZA DA PAZ GONCALVES	DEED	1371653	2024010481	03/20/2024	470000.00	MTAX	2,350.00
			PARCEL IDENTIFICATION NUMBER 33-009-005--073-				
VV1225 LLC CATKIN LLC	DEED	1371760	2024010602	03/20/2024	3083000.00	MTAX	15,415.00
			PARCEL IDENTIFICATION NUMBER 33-003-015--002- 33-003-015--001-				
HG PROPERTIES 85 L P VERNACHIO, STEPHEN	DEED	1371871	2024010723	03/21/2024	414430.00	MTAX	2,072.15
			PARCEL IDENTIFICATION NUMBER 33-005-438--002-				
HG PROPERTIES 85 LP SCHRATZ, NICHOLAS A	DEED	1372135	2024011021	03/25/2024	478045.00	MTAX	2,390.22
			PARCEL IDENTIFICATION NUMBER 33-005-438--001-				
FARLEY ROAD LLC KNECHEL, LAURA	DEED	1372463	2024011384	03/27/2024	325000.00	MTAX	1,625.00
			PARCEL IDENTIFICATION NUMBER 33-005-231--				

**PERKASIE BOROUGH TOTAL** **36,179.87**

<b>PERKASIE BOROUGH TOTAL</b>	<b>36,179.87</b>
<b>COMMISSION ON COLLECTIONS</b>	<b>723.60</b>
<b>DISTRIBUTION</b>	<b>35,456.27</b>

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

**REPORT TOTALS**

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
<b>REPORT TOTAL</b>							
						<b>TOTAL COLLECTIONS</b>	<b>36,179.87</b>
						<b>COMMISSION ON COLLECTIONS</b>	<b>723.60</b>
						<b>TOTAL DISTRIBUTION</b>	<b>35,456.27</b>



<b>Statement of Revenues &amp; Expenditures</b>
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BOROUGH OF PERKASIE  
 For Period Ending 32/29/2024

	<u>Annual Budget</u>	<u>Current Period</u>	<u>Year To Date</u>	<u>Budget Remaining</u>	<u>% Used</u>	<u>Prior Year To Date</u>
GRAND TOTAL - REVENUE	\$ 21,691,614	\$ 1,394,312	\$ 4,932,141	\$ 16,759,473	23%	\$ 4,842,602
GRAND TOTAL - EXPENSE	\$ 21,495,664	\$ 1,578,086	\$ 4,754,669	\$ 16,740,995	22%	\$ 3,879,033
<u>GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE</u>			\$ 177,472			\$ 963,569

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.301.100	Real Estate Taxes- Current Ye	445,038.00	3,886.37	3,886.37	0.87	441,151.63	3,190.44
01.301.200	Real Estate Taxes - Prior Year	2,000.00	464.05	464.05	23.20	1,535.95	706.72
01.301.300	Real Estate Taxes - Delinquen	2,500.00	510.00	1,226.31	49.05	1,273.69	216.40
01.301.600	Real Estate Taxes - Interim	3,500.00		290.13	8.29	3,209.87	649.44
01.310.100	Real Estate Transfer Tax	250,000.00	4,012.71	38,911.00	15.56	211,089.00	94,260.72
01.310.200	Earned Income Tax	1,955,000.00	161,788.01	453,966.59	23.22	1,501,033.41	447,352.11
01.310.500	Local Services Tax	110,000.00	998.79	24,900.94	22.64	85,099.06	23,052.68
01.310.700	Mechanical Device Fee	500.00	65.00	370.00	74.00	130.00	255.00
01.321.610	Solicitation Permits	7,000.00	500.00	600.00	8.57	6,400.00	3,250.00
01.321.611	Event Program Revenue		50.00	50.00		50.00-	
01.321.800	Cable Television Franchise Fe	170,000.00		36,256.69	21.33	133,743.31	39,153.17
01.322.600	Cut Fees	6,000.00				6,000.00	2,625.00
01.331.100	District Court	11,000.00	374.12	1,524.59	13.86	9,475.41	1,735.71
01.331.110	Vehicle - Parking Violations	750.00	245.00	145.00	19.33	605.00	220.00
01.331.130	State Police Fines	5,000.00				5,000.00	
01.331.300	County Fines	9,000.00	97.64	1,270.45	14.12	7,729.55	996.57
01.332.100	Restitution	1,000.00	10.00	230.00	23.00	770.00	180.00
01.341.100	Interest Earnings	40,000.00	2,704.33	9,140.26	22.85	30,859.74	9,829.45
01.342.100	Rent of Borough Hall Offices	67,018.00	11,130.00	22,260.00	33.21	44,758.00	5,406.00
01.342.200	Menlo House Rent	12,300.00	1,025.00	3,075.00	25.00	9,225.00	3,075.00
01.342.300	Parking Lot Rental	4,800.00		4,800.00	100.00	0.00	4,800.00
01.342.530	Cell Tower Revenue	73,000.00	4,655.76	17,327.28	23.74	55,672.72	22,159.98
01.342.560	Electric Department Service Ct	130,000.00	32,500.00	32,500.00	25.00	97,500.00	32,500.00
01.342.570	Real Estate Tax Reimbursemei	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00				30,000.00	24,600.34
01.342.590	Worker's Comp Reimbursemer	8,000.00				8,000.00	
01.355.010	Public Utility Realty Tax	2,200.00				2,200.00	
01.355.040	Alcoholic Beverages Licenses	800.00	1,000.00	1,000.00	125.00	200.00-	1,000.00
01.355.050	Gen Muni Pension State Aid- N	67,628.00				67,628.00	
01.355.051	Gen Muni Pension State Aid- U	202,032.00				202,032.00	
01.355.070	Foreign Fire Insurance Premiu	60,000.00				60,000.00	
01.359.100	BCHA Payment in Lieu of Ta	32,710.00				32,710.00	16,355.00
01.361.200	Escrow Admin. Fees	6,000.00	284.08	723.70	12.06	5,276.30	1,800.69
01.361.300	Subdivision and Land Developr	5,000.00		500.00	10.00	4,500.00	
01.361.330	Zoning Permits	8,000.00	1,887.50	3,329.50	41.62	4,670.50	1,371.50
01.361.340	Zoning Hearing Fees	7,000.00		2,200.00	31.43	4,800.00	
01.361.500	Sale of Maps and Publications	200.00	0.75	0.75	0.38	199.25	144.25
01.361.800	Deed Registrations	750.00	40.00	90.00	12.00	660.00	230.00
01.362.100	Contracted Police Services - S	1,376,520.00	114,710.00	580,431.93	42.17	796,088.07	343,251.00
01.362.110	Police Reports	3,000.00	23.50	364.00	12.13	2,636.00	775.00
01.362.120	Police Overtime Reimbursemei	3,000.00				3,000.00	
01.362.130	K-9 Contributions	150.00		10,000.00	6,666.67	9,850.00-	
01.362.135	Police Contributions-Other	500.00	500.00	500.00	100.00	0.00	
01.362.140	School Crossing Guards - Pen	32,000.00				32,000.00	
01.362.400	UCC Fees	850.00	99.00	193.50	22.76	656.50	130.50
01.362.410	Building Permits	80,000.00	3,479.18	11,568.90	14.46	68,431.10	14,950.68

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.363.510	Contracted Snow Removal for I	10,237.00				10,237.00	
01.367.140	Pavilion Rental Fees	5,000.00	1,490.00	1,890.00	37.80	3,110.00	1,680.00
01.367.150	Field Usage Fees	800.00				800.00	108.00
01.367.160	Amphitheater Rental & Sponso		2,000.00	4,000.00		4,000.00-	5,200.00
01.367.170	Recreation Sponsor Program	1,200.00				1,200.00	
01.367.200	Recreation Program Fees	45,000.00	4,212.00	16,680.00	37.07	28,320.00	12,048.00
01.367.201	Special Events Revenue	47,500.00	4,785.00	16,810.00	35.39	30,690.00	13,221.00
01.367.202	Lucky Ducky Derby Revenue	600.00				600.00	
01.367.203	Basketball League - Youth	7,150.00				7,150.00	
01.367.206	Yard Sale Space Sales	200.00				200.00	10.00
01.367.207	Basketball League - Adult	9,300.00				9,300.00	
01.367.300	Amusement Park/Ski Tickets	1,000.00				1,000.00	
01.367.500	Flags-Memorial & Other	1,500.00				1,500.00	
01.367.550	Dog Park			30.00		30.00-	250.00
01.367.560	Military Banner Donations					0.00	750.00
01.387.000	Donations	500.00				500.00	
01.388.000	Police - Miscellaneous Revenu			1,518.00		1,518.00-	
01.389.100	Miscellaneous Revenue	1,000.00	397.59	399.12	39.91	600.88	168.97
01.390.300	Insurance-(RSF) Credits & Div	100,000.00	2,934.16	13,258.28	13.26	86,741.72	4,886.73
01.391.200	Insurance Reimbursement					0.00	1,973.21
01.392.070	Transfer from Electric Fund	2,105,000.00	175,417.00	526,251.00	25.00	1,578,749.00	513,750.00
01.395.000	Refunds of Prior Years' Expen	1,000.00				1,000.00	202.50
01.399.000	Fund Balance - Use in Current	119,547.00				119,547.00	
<b>Total Revenues</b>		<b>7,691,380.00</b>	<b>538,276.54</b>	<b>1,844,933.34</b>	<b>23.99</b>	<b>5,846,446.66</b>	<b>1,654,471.76</b>
01.400.105	Council Salaries	22,500.00	1,874.97	5,624.91	25.00	16,875.09	5,520.75
01.400.192	FICA	1,721.00	143.46	430.38	25.01	1,290.62	422.41
01.400.420	Dues, Subscriptions & Member	250.00		163.20	65.28	86.80	100.00
01.400.460	Meetings & Conferences	1,000.00	495.00	928.06	92.81	71.94	
01.401.105	Mayor's Salary	2,500.00	208.33	624.99	25.00	1,875.01	624.99
01.401.110	Manager Salary	151,200.00	11,538.46	34,576.96	22.87	116,623.04	33,430.86
01.401.112	Manager Support Salary	33,958.00	1,721.30	6,062.26	17.85	27,895.74	4,357.72
01.401.192	FICA	14,356.00	1,035.15	3,162.55	22.03	11,193.45	2,947.52
01.401.196	Health Insurance Premiums	34,270.00	2,782.63	8,347.89	24.36	25,922.11	7,897.86
01.401.198	Life, AD&D, & LTD Premiums	1,238.00		230.10	18.59	1,007.90	230.10
01.401.199	Dental & Vision Premiums	2,974.00	241.20	723.60	24.33	2,250.40	723.57
01.401.324	Telephone/Technology Allow	3,000.00	250.00	750.00	25.00	2,250.00	750.00
01.401.353	Insurance Surety & Fidelity	1,619.00	1,250.00	1,250.00	77.21	369.00	1,250.00
01.401.420	Dues, Subscriptions & Member	3,000.00		380.00	12.67	2,620.00	215.00
01.401.460	Meetings and Conferences	1,000.00	313.82-	520.00-	-52.00	1,520.00	217.41
01.402.110	Finance Director Salary	109,803.00	8,446.38	25,310.59	23.05	84,492.41	24,458.58
01.402.112	Finance Staff Salaries	89,198.00	6,452.32	21,283.83	23.86	67,914.17	20,802.98
01.402.192	FICA	15,224.00	1,130.10	3,535.54	23.22	11,688.46	3,523.10
01.402.196	Health Insurance Premiums	46,300.00	2,547.39	7,642.17	16.51	38,657.83	5,616.89
01.402.198	Life, AD&D & LTD Premiums	1,385.00		300.36	21.69	1,084.64	340.38
01.402.199	Dental and Vision Premiums	5,711.00	406.75	1,220.25	21.37	4,490.75	1,389.27

## Statement of Revenues & Expenditures

### BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.402.260	Minor Office Equipment	1,600.00		760.00	47.50	840.00	1,703.10
01.402.311	Auditing Services	16,500.00	7,200.00	7,200.00	43.64	9,300.00	6,900.00
01.402.353	Finance Insurance Surety & Fi	1,619.00				1,619.00	
01.402.420	Dues, Subscriptions & Member	150.00	25.25	110.25	73.50	39.75	85.00
01.402.460	Meetings & Conferences	2,000.00	233.56	233.56	11.68	1,766.44	714.25
01.403.105	Tax Collector Wages	26,168.00	232.00	664.00	2.54	25,504.00	568.00
01.403.116	Earned Income Tax Collection	19,000.00	2,142.69	5,942.01	31.27	13,057.99	5,839.29
01.403.117	Local Service Tax Collection C	1,400.00	5.95	424.16	30.30	975.84	405.30
01.403.192	FICA	2,002.00	17.74	50.80	2.54	1,951.20	43.46
01.403.215	Postage	1,000.00	1,007.10	1,007.10	100.71	7.10-	
01.403.342	Printing	700.00	518.31	518.31	74.04	181.69	
01.403.353	Tax Collector Public Official Bo	250.00				250.00	
01.404.310	Solicitor Professional Services	45,000.00	4,755.50	11,087.50	24.64	33,912.50	9,941.75
01.405.112	Administrative Staff Salaries	82,819.00	6,664.48	20,823.65	25.14	61,995.35	18,812.52
01.405.190	Medical/Rx Copays	3,500.00	291.67	875.01	25.00	2,624.99	1,202.17
01.405.192	FICA	6,336.00	494.26	1,541.54	24.33	4,794.46	1,386.20
01.405.196	Health Insurance Premiums	35,859.00	2,911.62	8,734.86	24.36	27,124.14	8,263.86
01.405.198	Life, AD&D & LTD Premiums	636.00		124.38	19.56	511.62	120.33
01.405.199	Dental and Vision Premiums	2,974.00	262.04	786.12	26.43	2,187.88	723.60
01.405.210	Office Supplies	6,000.00	319.33	2,577.40	42.96	3,422.60	1,458.23
01.405.215	Postage	3,500.00	742.11	1,521.97	43.48	1,978.03	1,423.53
01.405.231	Fuel	300.00	33.51	31.81	10.60	268.19	54.13
01.405.250	Vehicle Maintenance	500.00				500.00	
01.405.260	Minor Office Equipment	1,500.00	19.95	24.38	1.63	1,475.62	
01.405.321	Telephone	3,659.00				3,659.00	353.63
01.405.324	Wireless Telephone					0.00	301.56
01.405.341	Advertising	3,500.00	910.24	2,423.59	69.25	1,076.41	705.18
01.405.342	Printing and Publications	3,000.00	289.00	677.24	22.57	2,322.76	2,180.40
01.405.343	Ordinance Codification	2,500.00				2,500.00	
01.405.420	Dues, Subscriptions & Member	2,000.00		478.00	23.90	1,522.00	49.00
01.405.450	Contracted Services	25,000.00	2,411.67	7,185.79	28.74	17,814.21	4,090.05
01.405.451	Contracted Payroll Services	8,300.00	359.22	2,349.22	28.30	5,950.78	2,209.82
01.405.452	Contracted IT/Networking Serv	22,500.00	2,498.08	7,219.63	32.09	15,280.37	3,621.32
01.405.453	Web Design/Maintenance	2,400.00				2,400.00	
01.405.460	Meetings and Conferences	500.00		831.97	166.39	331.97-	18.34
01.406.430	Real Estate Taxes	3,100.00		667.18	21.52	2,432.82	630.82
01.406.450	Realtor's Commission	1,800.00	457.65	457.65	25.43	1,342.35	283.65
01.408.310	Engineering Professional Serv	60,000.00	6,697.74	22,154.41	36.92	37,845.59	11,937.98
01.408.313	Eng - MS4 Compliance	10,000.00	1,246.00	1,246.00	12.46	8,754.00	9,750.49
01.409.112	Bldg. Maint & Janitor Wages	10,210.00	1,641.60	4,560.00	44.66	5,650.00	1,384.15
01.409.192	FICA	781.00				781.00	
01.409.250	Repairs and Maintenance Sup	4,000.00	15.00	15.00	0.38	3,985.00	1,657.12
01.409.310	Janitorial Service					0.00	2,730.00
01.409.362	Gas	300.00	31.28	93.82	31.27	206.18	90.45
01.409.364	Sewer	2,500.00		869.70	34.79	1,630.30	869.50
01.409.366	Water	2,500.00		730.65	29.23	1,769.35	725.70

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.409.370	Repairs and Maintenance Ser	15,000.00		5,840.70	38.94	9,159.30	13,059.29
01.409.373	Menlo House - Repairs & Main	1,000.00				1,000.00	
01.409.374	Elevator Repairs & Maintenan	4,750.00	300.77	1,677.18	35.31	3,072.82	367.64
01.409.450	Contracted Services	10,000.00	1,675.45	2,412.92	24.13	7,587.08	4,906.25
01.410.110	Chief Salary	145,000.00	11,153.86	33,408.17	23.04	111,591.83	31,809.86
01.410.112	Janitor Salary	13,128.00	1,580.80	4,195.20	31.96	8,932.80	1,884.80
01.410.115	P/T Commty. Relations Sepcia	13,029.00				13,029.00	
01.410.120	Administrative Salaries	111,989.00	8,614.60	25,814.63	23.05	86,174.37	24,944.16
01.410.140	Police Wages	1,905,746.00	132,354.07	400,463.21	21.01	1,505,282.79	429,393.80
01.410.150	Crossing Guard Wages	63,960.00	8,984.64	23,021.32	35.99	40,938.68	22,818.96
01.410.172	Police Holiday Pay	120,941.00	1,198.80	33,917.16	28.04	87,023.84	35,350.08
01.410.179	Police Longevity Pay	79,396.00	8,021.00	27,843.00	35.07	51,553.00	26,473.00
01.410.180	Overtime Pay	100,000.00	16,154.53	39,147.60	39.15	60,852.40	22,993.62
01.410.181	Overtime Pay-Special Events	15,000.00				15,000.00	
01.410.183	Comp Time	20,000.00	4,290.36	13,093.12	65.47	6,906.88	
01.410.185	Police Overtime - Reimbursabl					0.00	211.05
01.410.187	Stand-by Time	5,000.00		95.92	1.92	4,904.08	432.06
01.410.188	Education Incentive	5,700.00	400.00	1,150.00	20.18	4,550.00	1,150.00
01.410.190	Medical/Rx Copays	750.00	62.50	187.50	25.00	562.50	187.50
01.410.192	FICA	198,379.00	14,574.50	45,651.55	23.01	152,727.45	46,291.51
01.410.194	Unemployment Compensation	3,000.00				3,000.00	
01.410.195	Worker's Comp Insurance Pre	90,367.00		26,367.93	29.18	63,999.07	21,312.92
01.410.196	Health Insurance Premiums	703,587.00	50,947.24	159,784.96	22.71	543,802.04	161,679.15
01.410.197	Defined Benefit (PMRS)-MMO	512,067.00				512,067.00	
01.410.198	Life, AD&D, & LTD Premiums	19,828.00		4,380.93	22.09	15,447.07	4,880.64
01.410.199	Dental and Vision Premiums	43,747.00	3,101.50	9,428.28	21.55	34,318.72	10,893.64
01.410.210	Office Supplies	6,500.00	234.31	1,210.88	18.63	5,289.12	2,213.53
01.410.215	Postage	600.00	49.31	162.29	27.05	437.71	217.94
01.410.231	Fuel	35,000.00	2,458.19	7,868.01	22.48	27,131.99	7,224.49
01.410.238	Uniform Purchases	17,000.00	1,139.76	3,094.12	18.20	13,905.88	9,376.32
01.410.239	Uniform Cleaning	4,500.00	313.15	1,188.88	26.42	3,311.12	945.35
01.410.240	Patrol Supplies	4,000.00		2,030.08	50.75	1,969.92	4,180.47
01.410.241	Traffic Safety Supplies	1,000.00		989.96	99.00	10.04	236.16
01.410.242	Materials and Supplies	400.00		8.34	2.09	391.66	
01.410.243	Investigative Supplies	7,000.00	186.61	3,148.61	44.98	3,851.39	510.00
01.410.245	Special Patrol Operations	4,500.00		3,200.00	71.11	1,300.00	3,100.00
01.410.246	Civil Service Implementation	1,000.00	1,080.43	617.03	61.70	382.97	
01.410.247	Crime Prevention Supplies	2,500.00				2,500.00	636.00
01.410.248	Ammunition	8,000.00				8,000.00	1,300.20
01.410.249	Accreditation Costs	14,500.00	640.00	640.00	4.41	13,860.00	1,280.00
01.410.250	K-9 Food, Vet & Other	500.00		100.00	20.00	400.00	50.00
01.410.251	Vehicle Parts	500.00	279.80	279.80	55.96	220.20	
01.410.252	Office Equipment Maintenance	3,000.00	318.03	638.03	21.27	2,361.97	780.63
01.410.254	Tires	2,500.00				2,500.00	
01.410.260	Speed Device Calibration	1,600.00				1,600.00	286.00
01.410.310	Janitorial Service					0.00	2,850.00

## Statement of Revenues & Expenditures

### BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.314	Labor Relations/Legal Expense	5,000.00				5,000.00	700.00
01.410.321	Telephone	7,600.00		41.80	0.55	7,558.20	2,908.12
01.410.324	Wireless Telephones	5,500.00	478.76	1,172.35	21.32	4,327.65	1,066.99
01.410.325	Mobile Data Terminals Expens	5,000.00	440.19	1,320.47	26.41	3,679.53	1,239.10
01.410.326	Radio Purchases	4,600.00		1,084.98	23.59	3,515.02	1,050.00
01.410.327	Radio Equipment Maintenance	500.00				500.00	
01.410.342	Printing and Publications	600.00				600.00	
01.410.350	Insurance - Property & Liability	97,659.00		24,414.75	25.00	73,244.25	19,525.13
01.410.364	Sewer	700.00		159.75	22.82	540.25	138.00
01.410.366	Water	600.00		162.10	27.02	437.90	145.50
01.410.373	Building Repairs & Maintenan	10,000.00	1,788.18	3,260.38	32.60	6,739.62	5,842.38
01.410.420	Dues, Subscriptions & Member	2,500.00	130.00-	930.00	37.20	1,570.00	1,105.00
01.410.421	Training	15,000.00	79.43	4,091.96	27.28	10,908.04	6,495.24
01.410.450	Contracted Services	5,000.00	552.38	3,991.02	79.82	1,008.98	2,289.90
01.410.451	Contracted Maintenance & Re	18,000.00	575.56	4,993.28	27.74	13,006.72	11,693.31
01.410.452	Contracted Services-IT	12,500.00	1,574.32	3,984.21	31.87	8,515.79	2,669.47
01.410.454	Software/Hardware Maintenanc	14,800.00	9,067.93	10,673.93	72.12	4,126.07	5,468.62
01.410.480	Other Services	400.00		17.47	4.37	382.53	24.84
01.410.534	Live Scan Expenses - Other Pc	13,500.00	4,878.57	11,890.57	88.08	1,609.43	12,479.25
01.410.750	Major Equipment	2,500.00				2,500.00	
01.411.354	Fire Company Insurance	40,000.00		1,000.00	2.50	39,000.00	1,880.00
01.411.366	Fire Hydrants	48,800.00	3,655.32	12,085.89	24.77	36,714.11	12,082.39
01.411.530	Volunteer Fire Relief Disbursen	50,000.00				50,000.00	
01.413.300	UCC Fees	750.00		162.00	21.60	588.00	94.50
01.413.310	Code Enforcement Services	25,000.00	2,790.75	6,935.50	27.74	18,064.50	6,622.75
01.414.112	Planning and Zoning Clerical	90,476.00	4,630.88	21,328.69	23.57	69,147.31	19,798.41
01.414.192	FICA	6,921.00	334.32	1,555.94	22.48	5,365.06	1,409.54
01.414.196	Health Insurance Premiums	51,197.00	3,003.25	11,157.58	21.79	40,039.42	11,798.58
01.414.198	Life, AD&D & LTD Premiums	689.00		82.55	11.98	606.45	104.01
01.414.199	Dental and Vision Premiums	3,807.00	192.96	751.00	19.73	3,056.00	926.16
01.414.210	Office Supplies	175.00				175.00	
01.414.215	Postage	1,000.00	198.55	308.17	30.82	691.83	274.56
01.414.314	Legal Services	13,000.00	1,032.50	1,067.50	8.21	11,932.50	1,829.40
01.414.317	Stenographer Fees	1,500.00				1,500.00	355.00
01.414.341	Advertising	3,000.00	503.68	669.77	22.33	2,330.23	206.02
01.414.342	Printing and Publications	500.00				500.00	61.43
01.414.420	Dues, Subscriptions and Memt	300.00		10.00	3.33	290.00	145.00
01.414.450	Contracted Services-Planning	40,000.00	1,988.48	7,186.48	17.97	32,813.52	6,683.08
01.414.451	Contracted Services	15,100.00	923.25	1,619.75	10.73	13,480.25	5,310.50
01.414.460	Meetings and Conferences	1,000.00	160.00	1,015.10	101.51	15.10-	177.76
01.415.150	Emergency Management	3,000.00	750.00	750.00	25.00	2,250.00	750.00
01.415.192	FICA	200.00	57.38	57.38	28.69	142.62	57.38
01.415.210	Supplies	100.00				100.00	
01.415.460	Meetings & Conferences	750.00		60.00	8.00	690.00	
01.432.112	Winter Maintenance Wages	26,755.00	377.31	16,403.19	61.31	10,351.81	3,690.75
01.432.192	FICA	2,047.00	19.72	810.14	39.58	1,236.86	272.08

## Statement of Revenues & Expenditures

### BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.432.245	Salt	39,000.00	6,021.18	39,327.50	100.84	327.50-	5,926.97
01.432.250	Repair and Maintenance	5,000.00		1,497.13	29.94	3,502.87	36.92
01.432.420	Dues, Subscriptions and Memt	200.00				200.00	
01.432.454	Contracted Snow Removal To	2,000.00				2,000.00	
01.432.700	Snow Equipment-Capital Purc	9,000.00				9,000.00	4,328.50
01.433.112	Traffic Control Wages	6,689.00	267.63	267.63	4.00	6,421.37	549.30
01.433.192	FICA	512.00	13.91	13.91	2.72	498.09	36.21
01.433.245	Materials and Supplies	4,000.00	20.00	195.00	4.88	3,805.00	454.19
01.433.253	Traffic Signal Maintenance	5,000.00				5,000.00	8,328.99
01.433.450	Contracted Street Markings	500.00				500.00	
01.438.110	Public Works Director Salary	88,644.00	6,786.00	20,358.00	22.97	68,286.00	19,640.97
01.438.112	Public Works Crew Wages	214,040.00	14,681.23	48,085.99	22.47	165,954.01	35,726.61
01.438.179	Longevity - Hourly	9,200.00		1,600.00	17.39	7,600.00	1,200.00
01.438.190	Medical/Prescription Co-pays	4,500.00	375.00	1,125.00	25.00	3,375.00	1,625.00
01.438.192	FICA	23,859.00	2,687.85	8,977.46	37.63	14,881.54	6,048.03
01.438.196	Health Insurance Premiums	310,264.00	25,072.73	75,218.20	24.24	235,045.80	66,490.98
01.438.198	Life, AD&D & LTD Premiums	7,874.00		1,967.19	24.98	5,906.81	1,750.74
01.438.199	Dental and Vision Premiums	21,316.00	1,729.95	5,189.85	24.35	16,126.15	5,391.27
01.438.215	Postage	400.00	12.80	45.97	11.49	354.03	184.65
01.438.220	Operating Supplies	2,000.00		282.24	14.11	1,717.76	538.16
01.438.230	Hardware and Supplies	8,000.00	999.93	3,814.57	47.68	4,185.43	3,800.36
01.438.238	Clothing and Uniforms	6,400.00	1,086.90	3,688.50	57.63	2,711.50	3,664.86
01.438.245	Road Materials	4,100.00	358.50	2,700.00	65.85	1,400.00	1,160.90
01.438.251	Tires	2,600.00				2,600.00	
01.438.260	Small Tools and Minor Equipm	2,500.00	207.95	962.46	38.50	1,537.54	950.59
01.438.300	Sweep Streets	8,000.00				8,000.00	
01.438.310	Public Works Building Janitor					0.00	682.50
01.438.321	Telephone	2,219.00	219.22	219.22	9.88	1,999.78	
01.438.324	Wireless Telephones	1,500.00	169.85	389.53	25.97	1,110.47	328.01
01.438.327	Radio Maintenance	250.00				250.00	
01.438.362	Fuel	15,000.00	2,394.79	7,188.92	47.93	7,811.08	4,483.61
01.438.370	Repairs and Maintenance Ser	15,000.00	11,882.08	16,100.89	107.34	1,100.89-	3,490.92
01.438.371	Storm Sewers, Sumps and Inl	18,000.00		65.11	0.36	17,934.89	
01.438.384	Rent of Machinery and Equipm	600.00				600.00	
01.438.420	Dues, Subscriptions & Member	300.00		45.00	15.00	255.00	10.00
01.438.465	Continuing Education	1,000.00		5,398.50	539.85	4,398.50-	
01.438.480	Miscellaneous Expenses	5,328.00	130.15	2,266.20	42.53	3,061.80	5,293.83
01.445.380	Parking Lot Lease 8th & Marke	6,448.00	739.42	2,218.26	34.40	4,229.74	2,132.94
01.451.110	Park & Recreation Director Sal	88,218.00	6,107.40	18,301.60	20.75	69,916.40	17,633.11
01.451.115	Wages - Events	74,811.00	3,568.58	13,208.14	17.66	61,602.86	13,373.10
01.451.116	P/T Wages - Programs	2,000.00				2,000.00	
01.451.117	Wages-Youth Basketball Lea	4,000.00				4,000.00	
01.451.118	Wages- Adult Basketball Lea	7,200.00				7,200.00	
01.451.192	FICA	13,482.00	711.73	2,309.94	17.13	11,172.06	2,302.48
01.451.196	Health Insurance Premiums	53,195.00	4,308.61	12,925.83	24.30	40,269.17	11,683.02
01.451.198	Life, AD&D & LTD Premiums	1,285.00		407.22	31.69	877.78	285.03

## Statement of Revenues & Expenditures

### BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.451.199	Dental and Vision Premiums	3,819.00	461.57	1,384.71	36.26	2,434.29	868.32
01.451.210	Office Supplies	300.00		31.90	10.63	268.10	63.97
01.451.215	Postage	2,000.00	554.65	1,103.89	55.19	896.11	1,076.57
01.451.220	Operating Supplies	1,000.00				1,000.00	
01.451.247	Program Costs	30,000.00	232.40	641.97	2.14	29,358.03	880.79
01.451.324	Wireless Telephone	1,400.00	142.98	428.92	30.64	971.08	433.97
01.451.341	Advertising	500.00		580.40	116.08	80.40-	
01.451.342	Printing	500.00				500.00	
01.451.420	Dues, Subscriptions and Memt	1,400.00		230.00	16.43	1,170.00	30.00
01.451.450	Contracted Services	2,000.00	184.32	552.96	27.65	1,447.04	503.42
01.451.460	Meetings and Conferences	2,500.00	529.47	1,454.47	58.18	1,045.53	511.06
01.451.500	Flags-Memorial & Other	2,000.00				2,000.00	150.00
01.451.501	Special Events	42,000.00	241.34	728.54	1.73	41,271.46	1,523.38
01.451.510	Tree Lighting			200.00		200.00-	
01.451.511	Farmers Market					0.00	191.30
01.451.520	Basketball-Youth & Adult	4,000.00				4,000.00	
01.451.541	Community Day Contribution	500.00				500.00	
01.451.550	Dog Park	500.00				500.00	
01.454.112	Park Wages	185,383.00	19,507.16	37,194.11	20.06	148,188.89	53,754.58
01.454.192	FICA	14,182.00	1,129.81	2,075.30	14.63	12,106.70	3,830.85
01.454.220	Perkasie Garden Club Supplie	1,000.00				1,000.00	
01.454.221	Infield Mix Supplies	1,000.00				1,000.00	
01.454.246	Wood Chips / Mulch Playgrou	8,000.00				8,000.00	
01.454.250	Repair and Maintenance Suppl	10,000.00	193.00	1,321.67	13.22	8,678.33	5,078.21
01.454.260	Small Tools and Minor Equipm	2,500.00	100.68	441.83	17.67	2,058.17	467.94
01.454.362	Fuel	10,000.00	29.13	41.97	0.42	9,958.03	2,436.20
01.454.364	Sewer	600.00		219.00	36.50	381.00	473.50
01.454.366	Water	800.00		298.40	37.30	501.60	440.00
01.454.370	Repairs and Maintenance Ser	5,000.00		736.18	14.72	4,263.82	985.66
01.454.371	Plumbing and Carpentry	2,500.00				2,500.00	25.68
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Maintena	2,000.00		480.00	24.00	1,520.00	
01.454.374	Equipment and Playground Re	1,000.00				1,000.00	
01.454.375	Skate Park Repairs & Mainten	1,500.00				1,500.00	
01.454.420	Dues, Subscriptions and Memt	300.00				300.00	100.00
01.454.450	Contracted Services	40,000.00		7,298.50	18.25	32,701.50	13,442.00
01.454.451	Tree, Shrub & Landscaping Re	2,000.00				2,000.00	
01.486.351	Insurance - Property & Liability	68,361.00		17,090.33	25.00	51,270.67	13,667.59
01.486.354	Worker's Compensation Non U	56,434.00		14,648.85	25.96	41,785.15	13,309.92
01.487.193	Defined Contribution (401a) - N	30,738.00	2,729.16	8,366.79	27.22	22,371.21	6,466.92
01.487.194	Unemployment Compensation	2,500.00				2,500.00	
01.487.197	Defined Benefit (PMRS) - Non I	109,670.00				109,670.00	
01.487.220	Appreciation Night	5,000.00				5,000.00	198.03
01.491.000	Refund of Prior Year Revenue					0.00	20.72
01.491.391	Bank Fees	2,000.00	1,070.97	2,303.33	115.17	303.33-	1,169.00



# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
	<b>Total Expenditures</b>	<b>7,691,381.00</b>	<b>512,342.08</b>	<b>1,675,504.24</b>	<b>21.78</b>	<b>6,015,876.76</b>	<b>1,615,282.77</b>
	<b>Excess of Revenues over Expenditures for Report</b>	<b>1.00-</b>	<b>25,934.46</b>	<b>169,429.10</b>		<b>11,862,323.42</b>	<b>39,188.99</b>

## Statement of Revenues & Expenditures

### BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
04.341.000	Interest Earnings	900.00	71.13	179.66	19.96	720.34	54.82
04.367.110	Season Pool Tickets	342,885.00	29,936.70	107,685.20	31.41	235,199.80	141,287.10
04.367.111	Daily Pool Admissions	103,003.00				103,003.00	
04.367.112	Pool Program Revenue	40,000.00				40,000.00	
04.367.113	2nd Street Daily Pool Admissio	783.00				783.00	
04.367.114	Special Event Rentals	16,700.00				16,700.00	
04.367.130	Concession Stand Revenue	4,100.00				4,100.00	
04.380.000	Misc Revenue-Goggles & Othe	1,500.00				1,500.00	
<b>Total Revenues</b>		<b>509,871.00</b>	<b>30,007.83</b>	<b>107,864.86</b>	<b>21.16</b>	<b>402,006.14</b>	<b>141,341.92</b>
04.452.110	Park and Recreation Director S	8,864.00	678.60	2,033.51	22.94	6,830.49	1,959.25
04.452.115	Pool Staff Wages	292,000.00	3,846.16	11,426.02	3.91	280,573.98	
04.452.116	Staff Retention	5,050.00				5,050.00	
04.452.192	FICA	23,402.00	372.94	1,236.68	5.28	22,165.32	144.25
04.452.210	Office Supplies	250.00				250.00	
04.452.215	Postage	200.00	3.20	62.46	31.23	137.54	102.51
04.452.222	Chemicals	50,000.00				50,000.00	
04.452.238	Clothing and Uniforms	3,000.00				3,000.00	
04.452.247	Operating Supplies	4,000.00				4,000.00	
04.452.250	Repair & Maintenance Service	8,866.00		257.22	2.90	8,608.78	661.38
04.452.260	Minor Equipment	7,000.00	3,701.84	3,701.84	52.88	3,298.16	
04.452.300	Special Events	2,000.00				2,000.00	
04.452.321	Telephone	1,900.00	171.90	513.90	27.05	1,386.10	510.63
04.452.341	Advertising	5,500.00	2,369.00	4,029.00	73.25	1,471.00	298.80
04.452.364	Sewer	21,000.00		561.00	2.67	20,439.00	
04.452.366	Water	12,000.00		1,048.70	8.74	10,951.30	
04.452.370	Building Repairs & Maintenanc	2,000.00	364.13	628.38	31.42	1,371.62	
04.452.374	Equipment Repairs	10,000.00				10,000.00	
04.452.390	Bank Fees	15,000.00	558.65	4,522.48	30.15	10,477.52	1,504.75
04.452.420	Dues, Subscriptions & Member	850.00		610.00	71.76	240.00	
04.452.450	Contracted Services	21,229.00	32.94	5,196.01	24.48	16,032.99	5,886.68
04.452.460	Meetings and Conferences	800.00		130.00	16.25	670.00	96.30
04.452.540	Contribution to Pennridge Gato	8,000.00				8,000.00	
04.453.370	Building Repairs & Maintenanc	500.00				500.00	
04.454.112	Wages- Public Works	5,000.00	152.00	152.00	3.04	4,848.00	3,939.73
04.454.192	FICA - Public Works	383.00	11.63	11.63	3.04	371.37	291.16
04.455.112	Wages- Electric	1,000.00				1,000.00	
04.455.192	FICA - Electric	77.00				77.00	
<b>Total Expenditures</b>		<b>509,871.00</b>	<b>12,262.99</b>	<b>36,120.83</b>	<b>7.08</b>	<b>473,750.17</b>	<b>15,395.44</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>17,744.84</b>	<b>71,744.03</b>		<b>875,756.31</b>	<b>125,946.48</b>

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
05.341.000	Interest Earnings	4,500.00	282.91	890.18	19.78	3,609.82	1,245.36
05.354.150	Recycling Performance Grant	24,000.00				24,000.00	
05.354.160	Recycling Dev. & Implementat			41,616.98		41,616.98-	
05.364.200	Trash Bag Sales	250,000.00	19,772.00	62,760.75	25.10	187,239.25	58,456.25
05.364.300	Refuse Sticker Sales	1,000.00	90.00	290.00	29.00	710.00	190.00
05.364.400	Annual Trash Fee	160,000.00	61.54-	177.69	0.11	159,822.31	126.93
05.364.401	Trash Fee - Late Penalty	1,000.00				1,000.00	
05.364.405	Trash Fee-Toters	525,000.00	21,962.69	146,366.91	27.88	378,633.09	116,453.97
05.364.500	Sale of Recyclable Material	6,000.00	160.50	4,090.50	68.18	1,909.50	85.50
05.380.000	Miscellaneous Revenue	1,500.00		20.00-	-1.33	1,520.00	140.00
<b>Total Revenues</b>		<b>973,000.00</b>	<b>42,206.56</b>	<b>256,173.01</b>	<b>26.33</b>	<b>716,826.99</b>	<b>176,698.01</b>
05.426.112	Recycling Wages	86,954.00	8,105.99	26,983.56	31.03	59,970.44	22,797.42
05.426.192	FICA Recycling	6,652.00	393.00	1,128.47	16.96	5,523.53	1,402.78
05.426.244	Materials and Supplies	1,000.00				1,000.00	30.00
05.426.367	Disposal Fees - Recycling	75,000.00	3,463.35	12,209.55	16.28	62,790.45	20,639.54
05.426.450	Contracted Services	3,920.00		2,000.00	51.02	1,920.00	
05.427.112	Refuse Wages	140,464.00	9,108.92	30,354.14	21.61	110,109.86	30,353.44
05.427.192	FICA - Refuse	10,745.00	427.49	1,298.59	12.09	9,446.41	1,427.24
05.427.215	Postage	3,000.00	606.68	626.34	20.88	2,373.66	956.38
05.427.227	Bag Purchases	22,000.00		2,340.00	10.64	19,660.00	21,978.00
05.427.231	Fuel	13,000.00	1,789.97	6,603.43	50.80	6,396.57	2,361.79
05.427.244	Materials and Supplies	500.00		296.28	59.26	203.72	57.47
05.427.250	Repair and Maintenance Servi	20,000.00	575.97	10,593.75	52.97	9,406.25	5,109.78
05.427.251	Tires	2,000.00				2,000.00	
05.427.301	Contracted Services-Invoicing	1,200.00				1,200.00	
05.427.342	Printing and Publications	2,000.00		322.18	16.11	1,677.82	
05.427.367	Disposal Fees - Refuse	225,000.00	8,502.42	55,475.76	24.66	169,524.24	41,609.09
05.427.390	Bank, Cr Card & On-Line Bill P	11,000.00	172.51	3,057.46	27.80	7,942.54	2,410.67
05.428.112	Leaf Collection Wages	36,633.00		121.60	0.33	36,511.40	1,376.28
05.428.117	Yard Waste Collection Wages-	10,000.00	834.88	5,948.52	59.49	4,051.48	4,999.94
05.428.192	FICA - Leaf	3,567.00	61.13	381.13	10.68	3,185.87	471.52
05.428.244	Materials and Supplies	1,000.00				1,000.00	
05.428.250	Repair and Maintenance Suppl	2,000.00		143.77	7.19	1,856.23	1,141.72
05.428.251	Tires	1,000.00				1,000.00	
05.428.368	Disposal Fees - Yard Waste	17,000.00	125.00	1,900.69	11.18	15,099.31	841.17
05.492.300	Transfer to Capital Fund	275,000.00		68,750.00	25.00	206,250.00	91,939.00
<b>Total Expenditures</b>		<b>970,635.00</b>	<b>34,167.31</b>	<b>230,535.22</b>	<b>23.75</b>	<b>740,099.78</b>	<b>251,903.23</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>2,365.00</b>	<b>8,039.25</b>	<b>25,637.79</b>		<b>1,456,926.77</b>	<b>75,205.22-</b>

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.341.000	Interest Earnings	35,000.00	2,560.43	8,102.71	23.15	26,897.29	6,019.00
07.355.050	Gen Muni Pension System-St	40,250.00				40,250.00	
07.360.750	Installation of Electric Services	12,750.00	5,250.00	5,250.00	41.18	7,500.00	
07.372.400	Sales of Electricity	9,280,000.00	736,662.93	2,405,429.92	25.92	6,874,570.08	2,279,719.33
07.372.510	Late Fees	50,000.00	4,609.10	14,772.67	29.55	35,227.33	15,440.37
07.372.520	Miscellaneous Service Revenue	15,000.00	465.00	3,244.88	21.63	11,755.12	4,259.88
07.372.600	Verizon - Pole Replacements	25,000.00				25,000.00	
07.372.610	Comcast - Pole Attachments	31,500.00		32,760.00	104.00	1,260.00-	32,214.00
07.372.620	Synesys-Pole Attachments & A	8,000.00		7,560.00	94.50	440.00	7,434.00
07.389.000	Misc Rev - Sales Tax, Scrap, C	20,000.00	16,589.95	16,639.95	83.20	3,360.05	21,258.26
07.390.300	Insurance-(RSF) Credits & Div	10,000.00	326.02	2,267.27	22.67	7,732.73	727.19
<b>Total Revenues</b>		<b>9,527,500.00</b>	<b>766,463.43</b>	<b>2,496,027.40</b>	<b>26.20</b>	<b>7,031,472.60</b>	<b>2,367,072.03</b>
07.434.220	Materials & Supplies		5,531.66	5,531.66		5,531.66-	
07.442.110	Electric Director Salary	129,673.00	9,851.76	29,555.28	22.79	100,117.72	28,528.13
07.442.112	Electric Department Wages	549,549.00	41,429.72	120,730.32	21.97	428,818.68	114,068.70
07.442.114	Electric Clerical Salary	55,353.00	4,257.92	12,759.36	23.05	42,593.64	12,579.26
07.442.179	Longevity - Hourly	5,600.00	1,200.00	1,200.00	21.43	4,400.00	1,200.00
07.442.180	Electric Overtime	20,608.00	1,772.90	3,069.79	14.90	17,538.21	2,549.70
07.442.183	Electric Overtime-Line Mainten.		421.28	421.28		421.28-	234.26
07.442.185	Electric Overtime-On-Call	20,608.00	2,211.44	6,627.04	32.16	13,980.96	6,514.50
07.442.190	Medical/Prescription Co-pays	2,750.00	208.33	624.99	22.73	2,125.01	687.51
07.442.192	FICA	59,776.00	4,631.21	13,263.95	22.19	46,512.05	12,330.86
07.442.193	Defined Contribution (401a) - N	5,854.00	460.50	1,361.20	23.25	4,492.80	1,029.96
07.442.194	Unemployment Compensation	1,500.00				1,500.00	
07.442.196	Health Insurance Premiums	175,949.00	12,981.44	38,944.32	22.13	137,004.68	44,291.10
07.442.197	Defined Benefit (PMRS) - MM	59,053.00				59,053.00	
07.442.198	Life, AD&D & LTD Premiums	5,854.00		1,512.69	25.84	4,341.31	1,492.62
07.442.199	Dental and Vision Premiums	12,564.00	1,130.23	3,390.69	26.99	9,173.31	3,731.57
07.442.200	Office Supplies	1,200.00	254.95	334.92	27.91	865.08	274.74
07.442.215	Postage	22,000.00	1,997.00	5,671.48	25.78	16,328.52	5,732.94
07.442.220	Utility Poles	12,000.00				12,000.00	20,657.75
07.442.230	Transformers	50,000.00	2,303.75	44,143.75	88.29	5,856.25	
07.442.231	Fuel	8,500.00	813.96	2,152.12	25.32	6,347.88	1,437.73
07.442.238	Clothing & Uniforms	15,000.00	1,338.05	3,092.60	20.62	11,907.40	2,797.38
07.442.239	Wire	30,000.00				30,000.00	21,174.28
07.442.240	Marketing Supplies	500.00		501.83	100.37	1.83-	
07.442.245	Operating Supplies	2,350.00		31.37	1.33	2,318.63	815.49
07.442.250	Repair and Maintenance Suppl	5,000.00	9.28	9.28	0.19	4,990.72	
07.442.251	Tires	1,000.00				1,000.00	
07.442.252	Repair and Maint. Supplies - O	100.00				100.00	
07.442.253	Hardware & Parts - Line Equip	70,000.00	1,695.30	17,411.24	24.87	52,588.76	21,067.89
07.442.260	Small Tools & Minor Equipmen	10,000.00	14.98	1,380.96	13.81	8,619.04	2,176.84
07.442.300	Thermovision	1,000.00				1,000.00	
07.442.301	Contracted Services-Invoicing	14,670.00				14,670.00	
07.442.310	Electric Building Janitorial Serv	6,300.00	182.40	364.80	5.79	5,935.20	837.85

## Statement of Revenues & Expenditures

### BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.313	Engineering	5,000.00				5,000.00	
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	7,000.00	4,374.25	4,638.96	66.27	2,361.04	4,284.04
07.442.321	Telephone	4,000.00	256.40	877.19	21.93	3,122.81	741.18
07.442.324	Wireless Telephones	2,500.00	303.35	910.11	36.40	1,589.89	605.84
07.442.341	Advertising	500.00		195.13	39.03	304.87	
07.442.342	Printing	7,500.00	480.00	4,452.04	59.36	3,047.96	2,912.49
07.442.352	Insurance - Property & Liability	29,298.00		7,324.42	25.00	21,973.58	12,307.46
07.442.354	Worker's Compensation Insu	27,345.00		3,530.22	12.91	23,814.78	
07.442.361	Power Purchases	4,494,560.00	389,461.18	1,250,607.72	27.82	3,243,952.28	787,669.32
07.442.364	Sewer	600.00	126.75	126.75	21.13	473.25	123.20
07.442.366	Water	600.00	144.90	144.90	24.15	455.10	137.30
07.442.370	Repair and Maintenance Servi	10,000.00	69.64	2,632.57	26.33	7,367.43	5,357.69
07.442.374	Meter Equipment	15,000.00				15,000.00	2,962.80
07.442.390	Bank, Cr Card & On-Line Bill P	50,000.00	5,402.40	16,588.87	33.18	33,411.13	14,848.86
07.442.391	Interest Expense	400.00	74.41	381.08	95.27	18.92	589.53
07.442.392	Bad Debt Expense	500.00	0.97-	7.01-	-1.40	507.01	16.86-
07.442.400	Maintenance & Testing Substa	8,000.00	249.86	687.00	8.59	7,313.00	3,227.87
07.442.420	Dues, Subscriptions & Member	22,500.00		21,520.00	95.64	980.00	20,975.00
07.442.430	Gross Receipts Tax	1,800.00	1,657.00	1,657.00	92.06	143.00	1,346.00
07.442.450	Contracted Services	40,000.00	4,061.63	13,052.45	32.63	26,947.55	9,485.30
07.442.452	Contracted Serv.-Line Mainten	55,000.00		12,000.00	21.82	43,000.00	2,400.00
07.442.454	Administrative Charge	130,000.00	32,500.00	32,500.00	25.00	97,500.00	32,500.00
07.442.460	Training & Seminars	12,000.00		3,004.15	25.03	8,995.85	145.59
07.442.720	Capital-Improvements-Other	160,000.00				160,000.00	
07.442.730	Capital-Buildings	40,000.00				40,000.00	
07.492.010	Transfer to General Fund	2,105,000.00	175,417.00	526,251.00	25.00	1,578,749.00	513,750.00
07.492.300	Transfer to Capital Reserve Fu	545,000.00		136,250.00	25.00	408,750.00	152,450.00
07.499.000	Fund Bal-Res for Future-Spec	205,000.00				205,000.00	
<b>Total Expenditures</b>		<b>9,333,914.00</b>	<b>709,275.86</b>	<b>2,353,411.47</b>	<b>25.21</b>	<b>6,980,502.53</b>	<b>1,875,013.67</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>193,586.00</b>	<b>57,187.57</b>	<b>142,615.93</b>		<b>14,011,975.13</b>	<b>492,058.36</b>

**Statement of Revenues & Expenditures**

**BOROUGH OF PERKASIE  
 For Period Ending 03/31/2024**

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
14.301.100	Real Estate Taxes - Current Y	140,538.00	1,227.28	1,227.28	0.87	139,310.72	1,007.53
14.301.200	Real Estate Taxes - Prior Year	300.00	146.57	146.57	48.86	153.43	223.20
14.301.300	Real Estate Taxes- Delinquent		161.11	387.34		387.34-	68.34
14.301.600	Real Estate Taxes - Interim			91.63		91.63-	205.10
14.341.000	Interest Earnings		6.82	18.54		18.54-	28.43
<b>Total Revenues</b>		<b>140,838.00</b>	<b>1,541.78</b>	<b>1,871.36</b>	<b>1.33</b>	<b>138,966.64</b>	<b>1,532.60</b>
14.411.000	Distribution of Tax Receipts to l	140,838.00				140,838.00	
<b>Total Expenditures</b>		<b>140,838.00</b>			<b>0.00</b>	<b>140,838.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>1,541.78</b>	<b>1,871.36</b>		<b>279,804.64</b>	<b>1,532.60</b>

# Statement of Revenues & Expenditures

## BOROUGH OF PERKASIE For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
15.301.100	Real Estate Taxes - Current Y	281,076.00	2,454.54	2,454.54	0.87	278,621.46	2,868.70
15.301.200	Real Estate Taxes - Prior Year		357.00	357.00		357.00-	446.40
15.301.300	Real Estate Taxes- Delinquent		99.54	316.74		316.74-	
15.301.600	Real Estate Taxes - Interim			183.24		183.24-	420.94
15.341.000	Interest Earnings		2.70	5.20		5.20-	7.68
<b>Total Revenues</b>		<b>281,076.00</b>	<b>2,913.78</b>	<b>3,316.72</b>	<b>1.18</b>	<b>277,759.28</b>	<b>3,743.72</b>
15.440.705	Road Projects	281,076.00				281,076.00	
<b>Total Expenditures</b>		<b>281,076.00</b>			<b>0.00</b>	<b>281,076.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>2,913.78</b>	<b>3,316.72</b>		<b>558,835.28</b>	<b>3,743.72</b>

<b>Statement of Revenues &amp; Expenditures</b>
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BOROUGH OF PERKASIE  
For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
30.341.000	Interest Earnings	12,500.00	1,388.47	4,916.36	39.33	7,583.64	3,175.34
30.341.040	Sidewalk Interest					0.00	261.36
30.351.120	FEMA Reimb - Disaster Relief	343,601.00				343,601.00	
30.354.160	902 Municipal Recyc Grant	292,995.00				292,995.00	
30.367.100	Park & Rec Fee-In-Lieu-Of	31,500.00	10,500.00	10,500.00	33.33	21,000.00	
30.392.010	Transfer from General Fund					0.00	50.00
30.392.050	Transfer from Refuse Fund	275,000.00		68,750.00	25.00	206,250.00	91,939.00
30.392.070	Transfer from Electric Fund	545,000.00		136,250.00	25.00	408,750.00	152,450.00
30.392.350	Transfer from Highway Aid Fun	246,532.00				246,532.00	
30.399.000	Fund Balance - Use in Current	284,143.00				284,143.00	
<b>Total Revenues</b>		<b>2,031,271.00</b>	<b>11,888.47</b>	<b>220,416.36</b>	<b>10.85</b>	<b>1,810,854.64</b>	<b>247,875.70</b>
30.405.700	Computer Upgrade	12,000.00				12,000.00	9,657.99
30.405.740	Historic Building Survey	30,000.00				30,000.00	1,448.00
30.408.310	Engineering - Road Projects	60,000.00	4,972.29	16,562.51	27.60	43,437.49	16,349.17
30.410.701	Police Vehicles	55,864.00				55,864.00	38,460.11
30.410.703	Police Computer Equipment	38,680.00		37,025.00	95.72	1,655.00	
30.410.704	Police Capital Improvements			7,167.91		7,167.91-	
30.439.000	Road Construction Projects - L	246,532.00				246,532.00	
30.440.700	Public Works Capital Improverr	5,575.00				5,575.00	
30.440.702	Public Works Equipment	42,281.00		5,941.24	14.05	36,339.76	
30.440.704	Curb & Sidewalk	12,000.00				12,000.00	
30.440.705	Road Projects		81,026.18	81,026.18		81,026.18-	
30.440.710	Railing & Culverts	100,000.00				100,000.00	
30.440.714	902 Recycling Grant	325,550.00	217,140.86	217,140.86	66.70	108,409.14	
30.451.700	Park & Rec-Fee-In-Lieu-Of-PI	138,000.00				138,000.00	
30.451.701	Park Capital Improvements	50,000.00				50,000.00	
30.451.702	Multi-Modal Trans-Trail to 9th E		1,594.00	9,117.30		9,117.30-	
30.451.704	LSA - PED Bridge		3,517.75	14,567.75		14,567.75-	
30.451.705	Covered Bridge Refurb	174,000.00				174,000.00	1,106.90
30.458.700	Senior Center Building Fund C	5,000.00				5,000.00	
30.471.000	Debt Service-Principal-Boroug	388,000.00				388,000.00	
30.472.000	Debt Service Interest - Boroug	18,996.00	1,786.36	5,359.08	28.21	13,636.92	6,532.17
30.472.350	Interest Expense/Bank Fees					0.00	50.00
30.499.000	Fund Bal - Reserve for Future -	328,793.00				328,793.00	
<b>Total Expenditures</b>		<b>2,031,271.00</b>	<b>310,037.44</b>	<b>393,907.83</b>	<b>19.39</b>	<b>1,637,363.17</b>	<b>73,604.34</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>298,148.97-</b>	<b>173,491.47-</b>		<b>3,448,217.81</b>	<b>174,271.36</b>



# Statement of Revenues & Expenditures

**BOROUGH OF PERKASIE**  
For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
35.341.000	Interest Earnings	2,000.00	42.81	119.16	5.96	1,880.84	287.71
35.355.020	State Liquid Fuels Tax	243,772.00				243,772.00	247,874.30
35.355.030	State Road Turnback Payment	760.00	760.00	760.00	100.00	0.00	760.00
<b>Total Revenues</b>		<b>246,532.00</b>	<b>802.81</b>	<b>879.16</b>	<b>0.36</b>	<b>245,652.84</b>	<b>248,922.01</b>
35.439.000	Road Construction Projects	246,532.00				246,532.00	
<b>Total Expenditures</b>		<b>246,532.00</b>			<b>0.00</b>	<b>246,532.00</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>802.81</b>	<b>879.16</b>		<b>492,184.84</b>	<b>248,922.01</b>

# Statement of Revenues & Expenditures

**BOROUGH OF PERKASIE**  
 For Period Ending 03/31/2024

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

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
36.341.000	Interest Earnings	2,000.00	210.31	658.69	32.93	1,341.31	944.65
36.351.022	ARPA Proceeds	288,146.00				288,146.00	
<b>Total Revenues</b>		<b>290,146.00</b>	<b>210.31</b>	<b>658.69</b>	<b>0.23</b>	<b>289,487.31</b>	<b>944.65</b>
36.408.313	Engineering - Stormwater Proj					0.00	3,703.50
36.410.701	Police Vehicles					0.00	2,214.15
36.410.702	Police Equipment					0.00	13,256.00
36.427.702	Public Works Equipment	59,224.00				59,224.00	
36.451.701	Parks Capital Improvements			65,189.07		65,189.07-	
36.451.702	Grant Match - Keystone Comm	25,000.00				25,000.00	
36.452.700	Menlo Aquatics Center Capital					0.00	28,660.00
36.499.000	Fund Balance Reserved for Fu	205,922.00				205,922.00	
<b>Total Expenditures</b>		<b>290,146.00</b>		<b>65,189.07</b>	<b>22.47</b>	<b>224,956.93</b>	<b>47,833.65</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>210.31</b>	<b>64,530.38-</b>		<b>514,444.24</b>	<b>46,889.00-</b>



**PERKASIE BOROUGH  
BOROUGH ENGINEER STATUS REPORT  
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS  
AS OF MARCH 31, 2024**

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

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

South Main Street

- Started the 18-month maintenance period site inspection.
- Miscellaneous correspondence with G&A Staff.
- The project is in the 18-month maintenance period set to expire on April 17, 2024.

**2. Constitution Square**

108 East Walnut Street

- Miscellaneous correspondence with G&A Staff, Borough Staff and Developer.

**3. Spruce Street Townhouses**

W. Spruce Street

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

**4. Spruce Street Redevelopment**

601 Spruce Street

- Finalized the 1<sup>st</sup> Final As-Built Plan Review Letter for Buildings B&C dated March 4, 2024.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

**5. Glen Enterprises Building Permit**

1215 N. Ridge Road

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

**6. Rolftech, LLC Grading Permit**

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

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

**7. 8<sup>th</sup> Street Commons (Apartment Building)**

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

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

**8. Perry Mill (a.k.a. 8<sup>th</sup> Street Commons Rowhomes)**

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

- Reviewed the As-Constructed Foundation Plan for Lots 1-7 and prepared the As-Constructed Foundation Plan Approval Letter dated March 8, 2024.
- Reviewed the As-Constructed Building Plan for Lots 1 and 2 and prepared the 1<sup>st</sup> As-Constructed Building Plan Review Letter dated March 19, 2024.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Developer.

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9. **306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)**  
306 N. 5<sup>th</sup> Street
    - No action has taken place by G&A this month.
  10. **Green Ridge Estates East**  
28 North Ridge Road
    - No action has taken place by G&A this month.
  11. **124 S. 3<sup>rd</sup> Street Building Permit**  
124 S. 3<sup>rd</sup> Street
    - No action has taken place by G&A this month.
  12. **Restaurant and Beer Garden**  
606 W. Chestnut Street
    - No action has taken place by G&A this month.
  13. **The Kratz Tract**  
N. 5<sup>th</sup> Street & W. Blooming Glen Drive
    - Continued the Site Observation.
    - Miscellaneous correspondence with G&A Staff and Developer.
  14. **WP Perkasie LLC Conditional Use**  
N. 5<sup>th</sup> Street & W. Blooming Glen Drive
    - No action has taken place by G&A this month.
  15. **Green Ridge Estates West**  
414 South Ridge Road
    - Attended meeting at Borough Hall by telephone on March 20, 2024 with Borough Staff, Developer, Attorney, Design Consultant, and East Rockhill Township Manager and Engineer to discuss project.
  16. **Griffo Tract Lot 1**  
510 Haven Court
    - No action has taken place by G&A this month.
  17. **106 & 108 N. 7<sup>th</sup> Street**  
106 & 108 N. 7<sup>th</sup> Street
    - No action has taken place by G&A this month.
  18. **65 S. Main Street**  
65 S. Main Street
    - No action has taken place by G&A this month.
  19. **200 S. Main Street**  
200 S. Main Street
    - No action has taken place by G&A this month.
  20. **1229 N. Ridge Road**  
1229 N. Ridge Road
    - No action has taken place by G&A this month.
  21. **Perkasie Regional Authority – Reservoir Replacement**  
N. Ridge Road & Ridge Avenue
    - No action has taken place by G&A this month.

22. **545 Constitution Avenue**

545 Constitution Avenue

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

23. **601 W. Park Avenue**

601 W. Park Avenue

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

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

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

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

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

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

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

26. **140 S. Main Street**

140 S. Main Street

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

27. **Nyce Minor Subdivision**

1017 N. Ridge Road

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

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

503 Constitution Avenue

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

29. **50 S. 7<sup>th</sup> Street**

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

- Started to Review the 2<sup>nd</sup> Preliminary/Final Land Development Plan Submission Package.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Design Consultant.

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

1. **208 Ridge Avenue Subdivision**

208 Ridge Avenue

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

2. **Penridge Airport Business Park**

1100 North Ridge Road

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

3. **Perkasie Green Subdivision**

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

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

4. **The Perk Restaurant Addition**

501 E. Walnut Street

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

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

505 Constitution Avenue

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

6. **Jelski Minor Subdivision**  
11 Fairview Avenue
  - No action has taken place by G&A this month.
7. **Piper Group Land Development**  
Ridge Road (S.R.0563)
  - No action has taken place by G&A this month.
8. **Tecce Subdivision**  
North Ridge Road
  - No action has taken place by G&A this month.

## **GENERAL BOROUGH PROJECTS**

1. **NPDES MS4, Phase II**  
Borough Wide
  - Miscellaneous coordination and correspondence with G&A Staff.
2. **2023 Road Program**  
Borough Wide
  - Reviewed additional Weekly Payroll Certifications from Paving Contractor, finalized application package for the 2023 Road Program, and emailed package to Borough.
  - Miscellaneous correspondence with G&A Staff, Borough Staff and Paving Contractor.
3. **2024 Road Program**  
Borough Wide
  - Miscellaneous correspondence with Borough Staff.
4. **Public Works Facility**  
311 South 9<sup>th</sup> Street
  - No action has taken place by G&A this month.
5. **Lenape Park Amphitheater Improvements**  
Lenape Park
  - No action has taken place by G&A this month.
6. **Zoning Services**
  - Reviewed the Zoning Officer Summary for 200 Wyckford Drive and provided comments to Zoning Officer.
  - Correspondence with Zoning Officer in reference to potential dog kennel at W. Park Avenue.
  - Reviewed the Zoning Permit Application for a patio and above-ground pool at 313 Hampton Circle and provided comments to Zoning Officer. Also, telephone conversation with Applicant in reference to results of review.
  - Reviewed the Use and Occupancy Permit Application for a dog kennel at 607 W. Park Avenue and prepared correspondence with comments to Zoning Officer dated March 28, 2024.
7. **DCNR Multifunctional Riparian Buffer Grant**  
Borough Wide
  - No action has taken place by G&A this month.
8. **Green Light - Go Grant**  
S. 5<sup>th</sup> Street and W. Walnut Street
  - No action has taken place by G&A this month.

9. **BTM Peaking Project**

W. Market Street

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

10. **Perkasie Covered Bridge**

Lenape Park

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

11. **SEPTA Freight House Parcel**

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

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

12. **W. Park Avenue Improvements**

W. Park Avenue

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

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

W. Market Street

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

14. **Hazard Mitigation Grant Program**

Borough Wide

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

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

East Branch Perkiomen Creek

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

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

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

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

17. **The Mill Property**

200 S. Main Street

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

18. **Timber Pedestrian Bridge**

Lenape Park

- Uploaded bid results to PennBID.
- Finalized Bid Award Recommendation Letter dated March 4, 2024.
- Prepared for and Attended Council Meeting on March 18, 2024 in order to discuss the Award Recommendation Letter, which was approved.
- Prepared Notification Letter to Bidder.
- Reviewed contract documents.
- Coordinated the Pre-Construction Meeting with G&A Staff, Borough Staff and Contractor.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and PADEP.

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

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

- Continued to design a new storm sewer system.

20. **Private Alley Storm Sewer System**

Alley between Race & Arch Streets

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

**21. Parking Lot Condition Survey**

Borough Wide

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

**22. W. Blooming Glen Drive Traffic Study**

W. Blooming Glen Drive

- Reviewed crash data.
- Continued to prepare the W. Blooming Glen Drive Traffic Study, including Traffic Calming Exhibit.
- Visited W. Blooming Glen Drive on March 15, 2024 to obtain photos and additional field measurements.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

**23. Lenape Park Skate Park Improvements**

Lenape Park

- Prepared the bid documents, including the Skate Park Paving Plan.
- Prepared the Project Manual and Advertisement.
- Developed PennBID Solicitation and uploaded all Bid Documents.
- Correspondence with Contractors to acquire more bids.
- Responded to Contractor Questions on PennBID.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

**24. Misc. Consulting Services**

- Prepared March's Engineer's Report.
- Structural Department prepared Engineer's Opinion of Probable Cost for assessment of all pedestrian bridges in the Borough.
- Prepared for and Attended Council Meeting on March 18, 2024 to present Engineer's Report.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.



## PERKASIE BOROUGH ZONING HEARING BOARD

**In re: Application of 135 South Main, LLC  
Appeal No. 2024-02**

### ADJUDICATION

A hearing was held in the above matter on Monday, February 26, 2024, at the Perkasio Borough Hall. The subject property was posted, notice of the hearing was publicly advertised, and written notice was provided to neighboring property owners as required by the Perkasio Borough Zoning Ordinance.

The Appeal was heard before Board Members David Barndt, Chairman, John Yannaccone, Vice-Chairman, Timothy Rimmer, Secretary and Suzanne Bower. Applicant was represented by Gavin R. Laboski, Esquire of Laboski Law, PC. Owner, Elan Shirman was present and offered testimony. Mark Gonder of 148S. Main Street, Perkasio, requested and was granted party status to the proceeding.

The following exhibits were offered and accepted into evidence:

- B-1 Posting Certification
- B-2 Proof of Publication
- B-3 Notice sent to Neighboring Properties
- B-4 Application and attachments
  
- A-1 Zoning Determination Letter dated January 17, 2024
- A-2 1978 Special Exception Decision
- A-3 Survey Plan
- A-4 Aerial and Street View Photographs
- A-5 Property Exterior Photographs
- A-6 Entrances to Building Photographs
  
- C-1 2 Photographs of yard flooding
- C-2 Photograph of entrance to driveway

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

## FINDINGS OF FACT

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

1. Applicant, 135 South Main Street, LLC (“Applicant”) is the owner of the subject property located at 135 S. Main Street, Perkasio Borough (“Property”).
2. The Property is otherwise identified as Bucks County Tax Parcel No. 33-027-014.
3. The Property is located in the Two Family Residential (R-2) Zoning District and the Single-Family Residential. (R-1A) Zoning Districts. The primary structure and accessory garage situated in the Single-Family Residential (R-2) Zoning District.
4. The Property contains two (2) structures a primary residence and an accessory structure.
5. The primary structure is a three-unit residential dwelling which was a previously approved Residential Conversion in 1978 as a special exception.
6. The primary structure is three stories and contains 3,700 square feet.
7. The accessory structure is a detached garage.
8. Applicant testified that the Property is currently vacant due to the condition of the Property.
9. Applicant further testified that the primary structure has knob-and-tube wiring, the heating system does not work and the roof and siding leak.
10. Applicant proposes to convert the existing primary structure from a three-unit residential dwelling into a six-unit residential dwelling through Residential Conversion.
11. Applicant testified that each proposed apartment shall comprise of two (2) bedrooms with one (1) bath.
12. Applicant further testified that the first floor would contain two (2) units, the second floor would contain two (2) units and the third floor would contain one (1) unit.
13. Applicant further testified that the first floor is half below grade.
14. Applicant testified that he intends to demolish the accessory structure.
15. Applicant is seeking a residential conversion from §186-18B(6) of the Perkasio Borough Zoning Ordinance.

16. §186-18B(6) of the Perkasio Borough Zoning Ordinance permits a Residential Conversion as a Special Exception in the R-2 Zoning District.

17. A Residential Conversion must follow the specific requirements for such conversion under §186-18.B(6).

18. A Residential Conversion must also meet the general requirements as set forth in §186-102 and §186-103.

19. Applicant testified that he would not make any major structural changes to the exterior of the existing single-family detached dwelling.

20. Applicant further testified that he would maintain the existing entrances and would not create any new entrances.

21. §186-61C requires a minimum of 9 off-street parking spaces.

22. Applicant testified that he proposes ten (10) parking spots on the Property which complies with the parking requirements in §186-61C.

23. Applicant agreed to place a 4-to-5-foot fence on a portion of the parking area as shown on the Architectural site plan attached to the Application. See Exhibit "B-1".

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

25. Applicant is also seeking a variance from §186-70.K alleviating certain buffer requirements for the parking area.

26. Applicant testified that the Property already contains large mature trees and bushes that buffer the proposed location of the parking area.

27. The Perkasio Borough Zoning Officer, Cassandra Grillo, testified that there were an adequate amount of trees and shrubbery on the Property.

28. Mark Gonder presented photographs of the Property that were marked C-1 (2 photographs) and C-2 (1 photograph).

29. Mr. Gonder represented that the Property experienced considerable flooding.

30. Mr. Gonder was also concerned with the existing driveway and the amount of cars that would be utilizing the driveway.

31. Mr. Gonder informed the Board that his house was directly across the street and is hit by the headlights when cars exit the Property at night.

32. Jay Ruth, owner of 525 E. Walnut Street, testified that he was not concerned about the buffering of the proposed parking area.

## DISCUSSION

Applicant, 135 South Main, LLC is the owner of the Property located 135 S. Main Street, Perkasio, PA 18944 ("Property"). The Property is located in the R-2 and R-1A Zoning Districts. The Property contains a three-unit detached dwelling consisting of three (3) floors and a basement. The accessory structure is a detached garage. Applicant is seeking to convert the existing three-unit residential dwelling into a six-unit residential dwelling through Residential Conversion. Section 186-20.C.1(c) of the Perkasio Borough Zoning Ordinance allows a Residential Conversion as a Special Exception which set forth certain requirements for such a conversion under §186-18.B(6) and compliance with the parking regulations under §186-61.C, §186-62 and §186-70.

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

### **§186-102. Special exceptions.**

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

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

- A. In considering and passing upon applications for special exceptions and variances, the Board shall consider all relevant factors and procedures specified in all sections of this chapter, including Article IV, Use Regulations and Section 186-55 Transportation Impact Study. In the case of an application for a special exception or variance related to a use or activity within the Floodplain District, the Zoning Hearing Board shall refer to Chapter 94, Floodplain Management, of the Code of the Borough of Perkasio.

- B. Special exceptions and/or variances shall only be issued after the Board has determined that the granting of such will not result in additional threats to the public safety, extraordinary public expense, create nuisances, cause fraud or victimization of the public, or conflict with the local laws or ordinances.

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

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

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

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

[1] Reserved - *Editor's Note: Former Subsection B(6)(c)[1], regarding parking, was repealed 11-7-2022 by Ord. No. 1051.*

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

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

If an applicant has met his or her burden of proving that a proposed use meets the specific and objective requirements for a special exception, the burden of proof then shifts to the objectors to

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

Based upon the testimony and evidence presented at the hearing, the Perkasio Borough Zoning Hearing Board determines that Applicant, 135 South Main, LLC has satisfied the specific and general requirements to establish entitlement to a Special Exception to permit the Applicant to convert the existing three-unit residential dwelling into a six-unit residential dwelling through Residential Conversion. The Board finds that there would be no physical or structural changes to the exterior of the existing primary residence and the Property meets the parking requirements as required in the Zoning Ordinance. The Board further finds that the proposed use shall benefit the current needs of the Applicant and/or future owners. The Board also finds and believes that the proposed conversion will not be detrimental to the public health, safety, and welfare of the neighborhood and that the Applicant and/or any future owner shall at all times, manage and use the Property in a manner as to avoid any complaints from neighboring property owners.

In addition, Applicant is seeking one (1) variance from Section 186-70.K that requires certain buffer requirements for any parking area of more than three (3) spaces in a residential district. All spaces not within a building shall be buffered with evergreen or other suitable planting which shall be at least 4 feet in height, designed to screen noise, odors, visibility and headlight glare. Applicant is required to install nine (9) parking spots to comply with the parking requirements. The Applicant is seeking variances for the above pursuant to Section 186-101 of the Perkasio Borough Zoning Ordinance.

The Pennsylvania Municipalities Planning Code and Section 186-101 of the Perkasio Borough Zoning Ordinance set forth the standards for granting a variance. In general, the Applicant must show:

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

B. That because of the physical circumstances or conditions, there is no possibility that the property can be developed in strict conformity with the provisions of

the zoning ordinance and that the authorization of a variance is therefore necessary to enable the reasonable use of the property.

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

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

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

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

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

Based upon the testimony and evidence presented at the hearing, the Perkasio Borough Zoning Hearing Board determines that Applicant, has shown the existence of a hardship, not self-created, and unique and peculiar to the Property, which requires the grant of a variance for Section 186-70.K to alleviate certain buffer requirements for the parking area. The Board finds that the majority of the proposed parking area is adequately buffered by existing trees and bushes. The Board finds that the Applicant has also agreed to install and maintain a fence, in accordance with the Architectural Site Plan attached to the Application, to buffer the remaining portion of the proposed parking area that is not behind the house. Additionally, the Board finds that the variance, as requested, would not be injurious to the health, safety, and welfare of the surrounding community and shall afford the Applicant the opportunity to reasonably use the Property.

**DECISION AND ORDER**

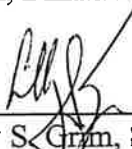
AND NOW effective, this 11th day of April, 2024, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants Applicant's request for a Special Exception from Section 186-18B(6) to allow a Residential Conversion and grants a variance from Section 186-70K, subject to the following conditions:

- 1) Applicant shall improve the Property in a manner consistent with the testimony presented at the hearing and plans submitted with the Application.
- 2) Applicant is required to build a 4-5-foot fence on the portion of the parking area as shown on the Plan attached to the Application.
- 3) Applicant shall otherwise comply with all applicable Borough, County, State Codes, laws, regulations and ordinances with respect to the use and construction of the Property.

The signatures of the Perkasio Borough Zoning Hearing Board Members which appear on the following page attached hereto and incorporated herein, confirms the Board's decision and order by the vote of 4-0.

GRIM, BIEHN & THATCHER

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

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

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

4/11/2024

Date of Mailing: April 11, 2024



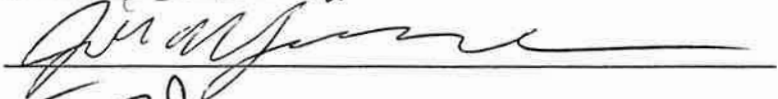
Zoning Hearing Board Signature Page

Re: Appeal No. 2024-2

David Barndt, Chairman



John Yannaccone, Vice-Chairman



Timothy Rimmer, Secretary



John Knouse

\_\_\_\_\_

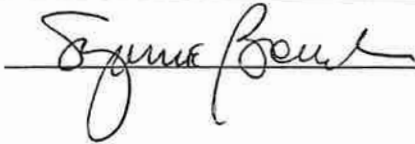
Laura Auger

\_\_\_\_\_

John Wilcox (alternate)

\_\_\_\_\_

Suzanne Bower (alternate)



## PERKASIE BOROUGH ZONING HEARING BOARD

In re: **The Moser Group**  
**Appeal No. 2024-01**

### ADJUDICATION

A hearing was held in the above matter on Monday, February 26, 2024, at the Perkasio Borough Hall. The subject property was posted, notice of the hearing was publicly advertised, and written notice was provided to neighboring property owners as required by the Perkasio Borough Zoning Ordinance.

The Appeal was heard before Board Members David Barndt, Chairman, John Yannaccone, Vice-Chairman, Timothy Rimmer, Secretary and Suzanne Bower, alternate. Applicants were represented by G. Michael Carr, Esquire of Eastburn and Gray PC. Applicant Ed Moser was present and offered testimony. In addition, Rachel Moser was present and offered testimony. No other persons from the general public requested party status to the proceeding.

The following exhibits were offered and accepted into evidence:

B-1 Posting Certification  
B-2 Proof of Publication  
B-3 Application and Attachments

A-1 Application  
A-2 Elevation Plan  
A-3 Record Site Plan

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

### FINDINGS OF FACT

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

1. Applicant, The Moser Group ("Applicant") is the owner of Equitable Title of Tax Parcel No. 33-005-458-001 located on N. 8<sup>th</sup> Street, Perkasio Borough ("Property"). See Exhibit "B-1".
2. The Property is located in the Light Industrial (I-2) Zoning District and Town Center (TC) Overlay Zoning District.
3. The Property is currently vacant but contains an abandoned structure that was previously used as a lumberyard.

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

5. The existing use is “Multifamily” (B5), which is a use not permitted by right in the Light Industrial (I-2) Zoning District.

6. The Title Owner, reAlliance, LLC, was granted a variance for the use on December 9, 2021, permitting the “Multifamily” (B5) use and the construction of twenty-one (21) residential dwelling units in a single building. See Exhibit “B-1”.

7. On December 9, 2021, the Zoning Hearing Board approved ten (10) variances in the Application of reAlliance, LLC, Appeal No. 2021-07, subject to certain conditions. See Exhibit “B-1”.

8. Applicant still proposes to demolish the existing building and construct a new multifamily apartment building; however, Applicant is proposing twenty-eight (28) residential units along with associated sidewalks and parking areas.

9. Applicant is seeking to obtain variance from Section 186-18.B(5)(b)[1] to increase the number of dwelling units in one continuous building structure to 28 residential units where 21 units were previously approved.

10. The Zoning Hearing Board previously granted a variance, on December 9, 2021, allowing 21 dwelling units in one continuous building structure where 16 are permitted.

11. Applicant testified that the previously approved plan consisted of 12 two-bedroom apartments and 9 one-bedroom apartments.

12. Applicant further testified that the two-bedroom apartments were 1400 square feet.

13. Applicant further testified that the studio apartments and one-bedroom apartments are in higher demand and more suitable to the market in this area.

14. Applicant is proposing 13 studio apartments, 7 one-bedroom apartments and 8 two-bedroom apartments.

15. Applicant testified that no changes shall occur to the footprint of the building, the façade and/or roof lines.

16. Applicant testified that the only change to the previously approved plan for the building will be to the window alignment.

17. Applicant testified that the Borough recently approved a change in parking requirements which will allow for 1 parking space for a studio apartment and one-bedroom apartment and 1.5 parking spaces for two-bedroom apartments.

18. Applicant further testified that the property contains 42 parking spaces, where the zoning ordinance would require a total of 32 parking spaces.

19. Applicant testified that they are proposing no other changes to the existing plan and would comply with all other zoning requirements as set forth in the zoning ordinance and all other conditions and requirements set forth in the December 9, 2021 Decision by the Zoning Hearing Board.

20. Applicant further testified that the amended project would not be detrimental to the public welfare and in fact would benefit the Borough and future residents.

### DISCUSSION

Applicant, The Moser Group is the Equitable Owner of the Property located at N. 8<sup>th</sup> Street, Perkasio, PA 18944 ("Property"). The Property is comprised of one parcel, more specifically identified as Bucks County Tax Parcel No. 33-005-458-001. The Property is currently vacant but contains an abandoned structure that was previously used as a lumberyard. The Property is located in the Light Industrial (I-2) and Town Center (TC) Overlay Zoning District. Applicant still proposes to demolish the existing building and construct a new multifamily apartment building; however, Applicant is proposing twenty-eight (28) residential units along with associated sidewalks and parking areas.

The title owner, reAlliance, LLC previously received variances from the Zoning Hearing Board for the Property, including but not limited to a variance allowing 21 dwelling units in one continuous building structure where 16 are permitted. Applicant is seeking to amend the variance for Section 186-18.B(5)(b)[1] granted on December 9, 2021, to increase the number of dwelling units from 21 residential units to 28 residential dwelling units.

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

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

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

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

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

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

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

A variance is a strict departure from the literal enforcement of the various provisions of the Zoning Ordinance. Brennan v. Zoning Board of Adjustment, 409 Pa. 376, 187 A.2d 180 (1963). Each application for a variance must be considered individually. One is not entitled to a variance merely because an analogous tract in the same municipality was also granted a variance. Dropp v. Board of Adjustment, 6 Pa.Commw. 64, 293 A.2d 144 (1972). Under the general standards governing the grant of a variance, the reasons must be substantial, serious and compelling. An applicant seeking a variance bears the burden of proving that unnecessary hardship will result if the variance is denied and that the proposed use will not be contrary to the public interest. The alleged hardship must be shown to be unique or particular to the property as distinguished from a hardship arising from the impact of zoning regulations on an entire district. Moreover, evidence that simply shows that the zoned for use is less financially rewarding than the proposed use is insufficient to justify a variance. When evaluating an alleged hardship, the use of adjacent and surrounding land is unquestionably relevant. Valley View Civic Assoc. v. ZBA, 501 Pa. 550, 555-556, 462 A2d 637, 640 (1983).

The Applicant is seeking a variance for the construction of a new multifamily apartment building on Tax Parcel 33-005-458-001. The Zoning Hearing Board previously approved a variance from §186-18.B.(5)(b)[1] allowing 21 dwelling units in one continuous building structure where 16 are permitted. Applicant is not seeking another variance to increase the number of dwelling units from 21 residential units to 28 residential dwelling units. The Zoning Hearing Board determines after review of the Findings of Fact set forth above, and the documentary evidence offered and accepted at the hearing that the Applicant has shown the existence of a hardship, not self-created, and unique and peculiar to the Property, which requires the grant of the variance from §186-18.B.(5)(b)[1]. The Board finds that the Applicant desires to reconfigure the types of dwelling units in the existing footprint to allow more studio apartments and one-bedroom apartments. The Board further finds that Applicant is not changing seeking to change the footprint of the building, the façade, roof lines and/or the parking areas and the Applicant shall meet all other requirements established by the previous Decision, dated December 9, 2021, and the Zoning Ordinance.

The Board acknowledges and confirms that the Applicant is attempting to develop an existing unoccupied dilapidated property. The Board also acknowledges and confirms that due to the current condition of this Property and due to the parcel's size, shape and location, it is extremely difficult to develop the Property for a reasonable use in accordance with the Zoning Ordinance. The Board further acknowledges and confirms that the proposed use is reasonable and will not impact the surrounding community. Additionally, the Board finds that the variances,

as requested, would not be injurious to the health, safety, and welfare of the surrounding community and constitutes the minimum relief necessary to afford Applicant the opportunity to reasonably develop a dilapidated Property.

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


**DECISION AND ORDER**

AND NOW effective, this 11th day of April, 2024, based upon the Findings of Fact and Conclusions set forth above, the Perkasio Borough Zoning Hearing Board hereby grants Applicant's request for a variance from Section 186-18.B(5)(b)[1] permitting 28 units in a single building subject to the following conditions:

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

The signatures of the Perkasio Borough Zoning Hearing Board Members which appear on the following page attached hereto and incorporated herein, confirms the Board's decision and order by a vote of 4-0.

GRIM, BIEHN & THATCHER

BY:   
Colby S. Grimm, Solicitor  
104 South Sixth Street  
Perkasie, Pennsylvania 18944

Date: 4/11/2024

Date of Mailing: April 11, 2024

**Zoning Hearing Board Signature Page**

Re: Appeal No. 2024-1

David Barndt, Chairman

  
\_\_\_\_\_

John Yannaccone, Vice-Chairman

  
\_\_\_\_\_

Timothy Rimmer, Secretary

  
\_\_\_\_\_

John Knouse

\_\_\_\_\_


Laura Auger

\_\_\_\_\_

John Wilcox (alternate)

\_\_\_\_\_

Suzanne Bower (alternate)

  
\_\_\_\_\_

PERKASIE BOROUGH  
POLICE DEPARTMENT  
MONTHLY REPORT  
MARCH 2024



**CHIEF ROBERT A. SCHURR**



# Calls for Service - by UCR Code

Incidents Reported Between 03/01/2024 and 03/31/2024

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0200	RAPE	1			
0512	BURGLARY-FORCED ENTRY-RESIDENCE-DAY	1			
0615	THEFT-\$200 & OVER-AUTO ACCESSORIES	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	1			
0690	THEFT - REPORTS	1	2		
1100	FRAUD	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1833	NARCOTICS-POSSESSION-SYNTHETIC NARCOTIC	1			
1892	DRUG OVERDOSE	0	1		
2000	OFFENSES AGAINST FAMILY & CHILDREN	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2400	DISORDERLY CONDUCT	1			
2410	HARASSMENT BY COMMUNICATION	0	1		
2450	HARASSMENT	1			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2660	TRESPASSING OF REAL PROPERTY	1			
2710	TRAFFIC OFFENSES	6			
2730	GAME LAWS	1			
2800	SOLICITING - BORO ORDINANCE	2			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	7			
2830	BORO ORDINANCE - ALL OTHER	8			
2900	LOST/MISSING PERSONS	1			
2910	LOST/MISSING PROPERTY	2			
2990	RUNAWAYS - (JUVENILE) - REPORTS	1			
3000	FOUND/RECOVERED PROPERTY	6			
3100	MOTOR VEHICLE ACCIDENTS	11	1		
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	4			
3400	MENTAL HEALTH	9	1	1	
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	29			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	8	1		
3600	DISTURBANCES-DOMESTIC	11	1		
3610	DISTURBANCES-JUVENILE	2			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	9			
3630	DISTURBANCE - NOISE COMPLAINT	9			
3640	NUISANCE TELEPHONE CALL	1			
3800	SERVICE CALL-MISCELLANEOUS	3	1		
3810	ALARMS-UNFOUNDED-EXCPT FIRE	11			
3820	ASSIST MOTORIST/DISABLE VEH	3			
3830	ASSIST OTHER AGENCY	2			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	7			
3850	HAZARDOUS CONDITIONS	1			
3860	LOCKOUTS (VEHICLE/BLDG)	6			
3870	SERVICE CALL - WELL BEING CHECK	15	2		
3900	TRAFFIC & PARKING PROBLEMS	18			

# Calls for Service - by UCR Code

Incidents Reported Between 03/01/2024 and 03/31/2024

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3921	TRAFFIC-SPEED SURVEY	3			
4028	OTHER INVESTIGATIONS	1			
4029	HANDLE WITH CARE INFORMATION	2			
4080	NON-CRIMINAL - HARASSMENT	6			
4081	NON-CRIMINAL - PFA COMPLAINT	2			
4090	NON-CRIMINAL - REPORTS	12			
4091	NON-CRIMINAL - POLICE INFORMATION	10	1		
4092	NON-CRIMINAL - PATROL REQUEST	6			
4093	NON-CRIMINAL - CIVIL COMPLAINT	18			
4094	NON-CRIMINAL DOMESTIC STANDBY	2			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	8			
4096	FIELD INVESTIGATION	4			
4097	PROTECTION FROM ABUSE NOTICES	3			
4098	SOLICITING PERMIT	4			
4099	DRUG RELATED/INFORMATION	1			
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	3			
4911	ABANDONED 911	23	1		
5004	LOST & FOUND - FOUND ARTICLES	3			
5008	LOST & FOUND - LOST ARTICLES	2	1		
5502	ANIMAL COMPLAINTS - BARKING DOGS	2			
5510	ANIMAL COMPLAINTS - OTHER	2			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	3			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	4			
6600	SPEEDING VEHICLES	5			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	3			
6614	TRAFFIC RELATED - OTHER TRAFFIC	1			
6650	TRAFFIC - HAZARDOUS ROAD CONDITIONS	3			
7008	AMBULANCE ASSIST	55			
7014	PUBLIC SERVICE - OTHERS	2			
7501	ASSIST CO-RESPONDER	0	1		
7504	ASSIST OTHER POLICE DEPT.	5			
7508	ASSIST REGIONAL PD	5			
7509	ASSIST HILLTOWN PD	3			
7511	ASSIST PSP	1			
8110	WARRANTS - OTHER AUTHORITY	0	1		
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	1			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	1			
8580	TRAFFIC ACCIDENT ANALYSIS	1			
CITT	TRAFFIC CITATION	9			
CITW	WARNING	13			
MEG	MEGAN'S LAW OFFENDER ACTIVE	2			
<b>Total Calls</b>		<b>445</b>			

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	MAR 23	2023YTD
<b>TOTAL INCIDENTS</b>	402	413	421										1236	527	5683
Perkasie	250	236	269										755	386	3873
Sellersville	152	177	152										481	140	1815
Assaults	0	1	0										1	1	31
Burglary	2	2	1										5	0	10
Theft	1	9	6										16	6	79
Forgery	0	1	0										1	0	1
Fraud	1	3	2										6	0	28
Sex Offenses	0	0	0										0	1	7
Criminal Mischief/Vand.	2	1	1										4	4	60
Drugs	1	2	1										4	1	12
DUI	1	1	1										3	2	19
Liquor Laws	0	0	0										0	0	4
Drunkenness	0	0	0										0	0	8
Disorderly Conduct	0	2	2										4	1	29
All Other Crimes	2	2	4										8	5	34

<b>TRAFFIC CITATIONS</b>															
Perkasie	15	6	10										31	14	162
Sellersville	10	3	3										16	11	182

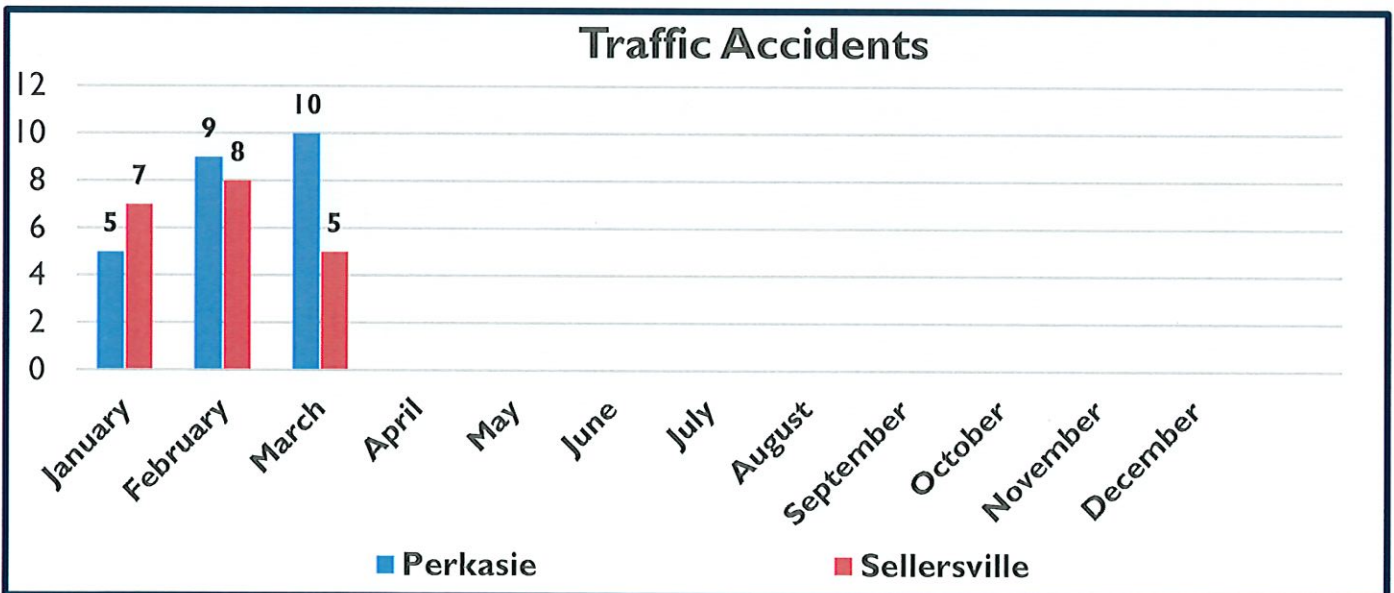
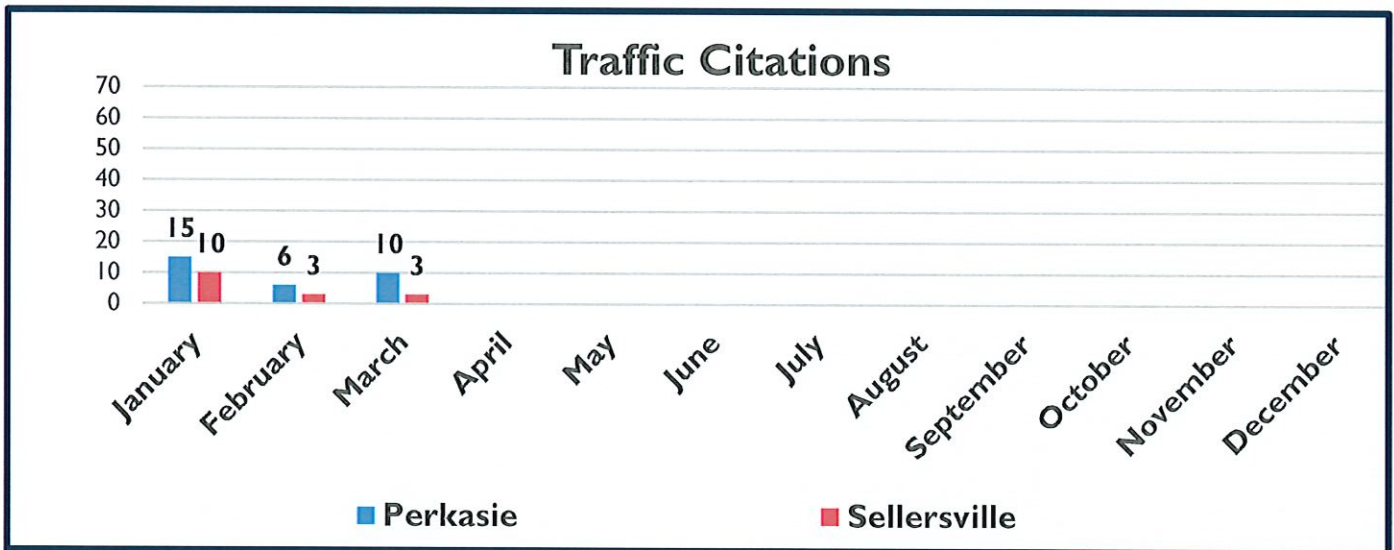
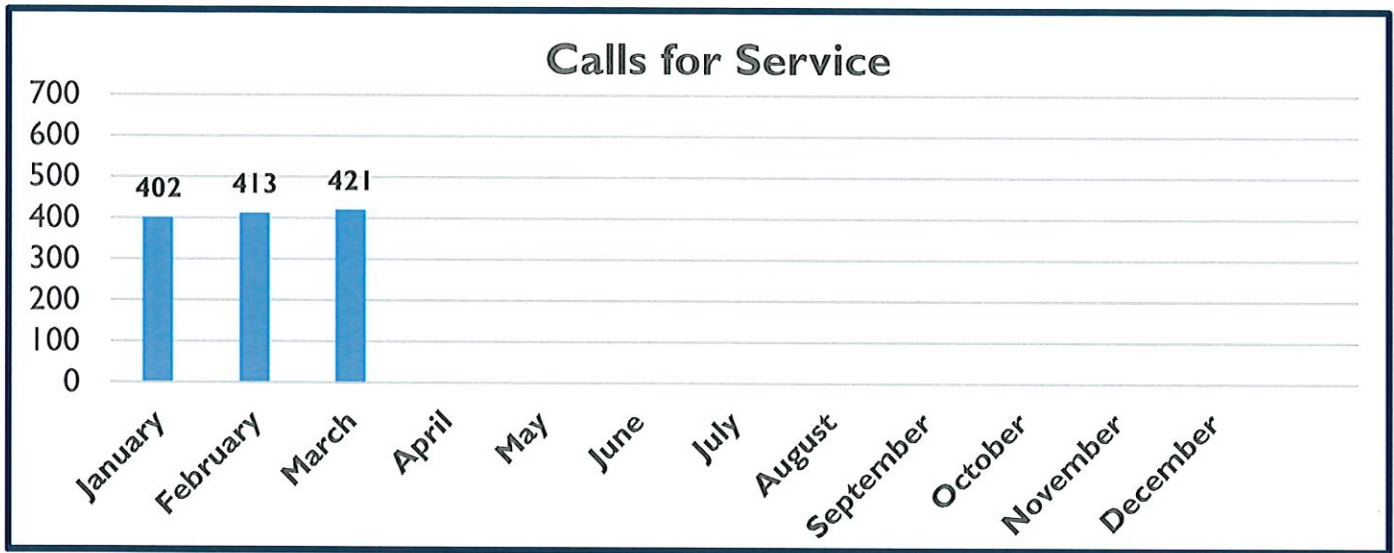
<b>ARRESTS PERKASIE</b>															
Felony/Misdemeanor	2	2	0										4	6	41
Summary Citations	2	0	0										2	0	19
Juvenile	0	1	0										1	1	13
Borough Ordinance	1	0	2										3	0	5
<b>ARRESTS SELLERSVILLE</b>															
Felony/Misdemeanor	4	5	1										10	0	37
Summary Citations	0	1	4										5	1	11
Juvenile	2	1	3										6	2	8
Borough Ordinance	0	0	0										0	4	5

<b>ACCIDENTS</b>															
Perkasie	5	9	10										24	20	153
Sellersville	7	8	5										20	7	63

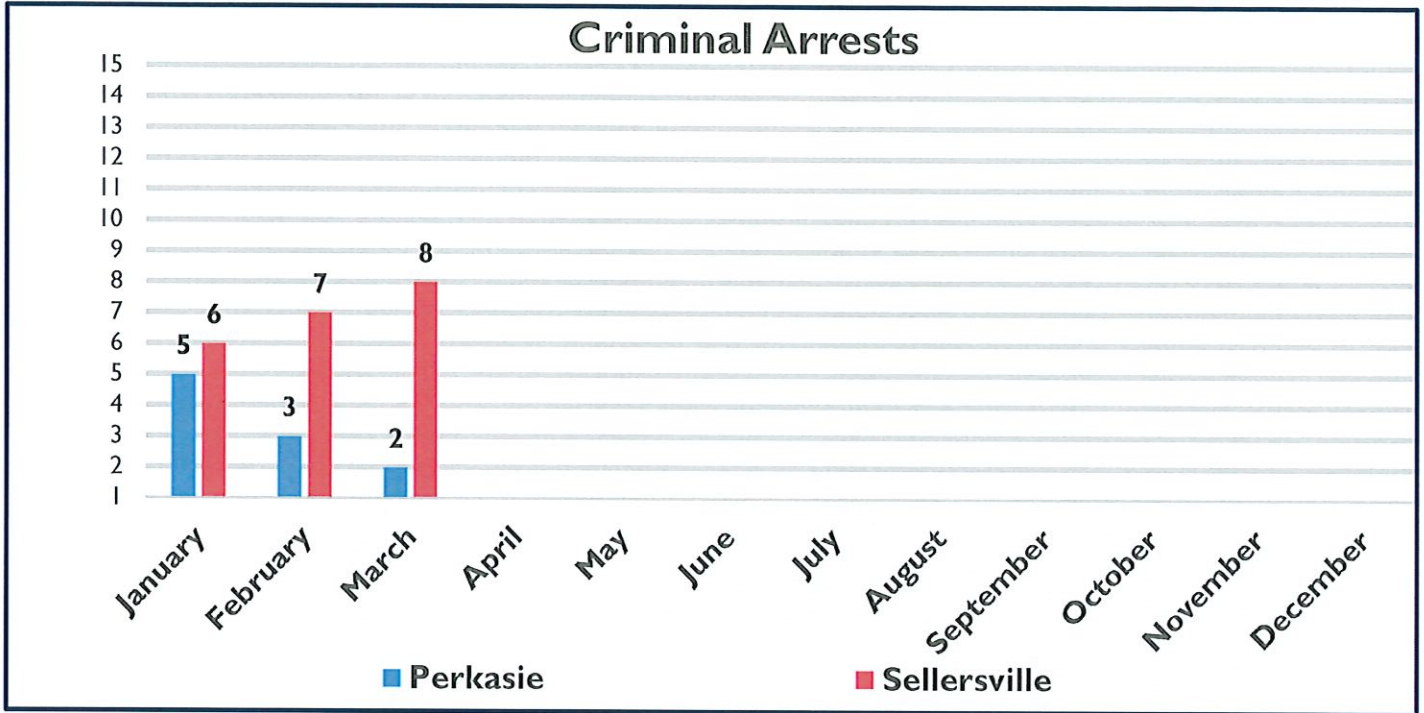
<b>PARKING TICKETS</b>															
Perkasie	4	13	22										39	1	103
Sellersville	1	1	2										4	0	24

\*Pending year end analysis

# ACTIVITY 2024

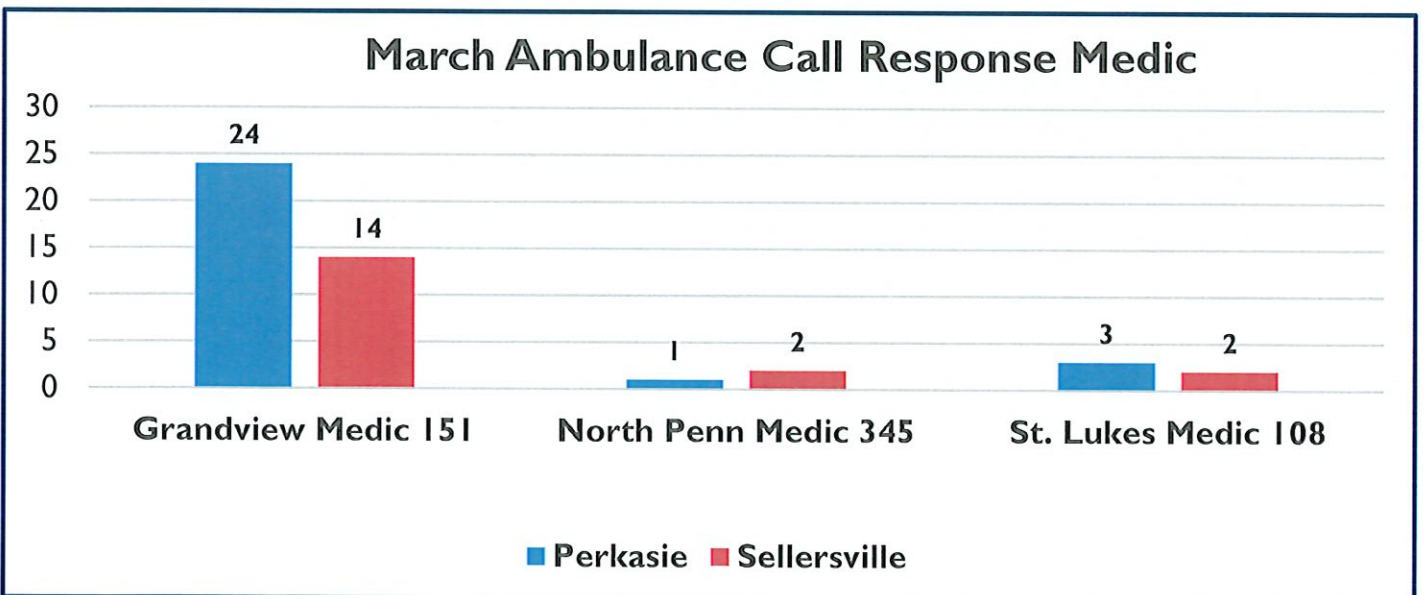


# ACTIVITY 2024



### Ambulance Response Reports by Medic

	<u>Perkasio</u>	<u>Sellersville</u>
Grandview Medic 151	24	14
North Penn Medic 345	1	2
St. Lukes Medic 108	3	2



# MARCH 2024

## REVENUE RECEIVED:

Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	\$23.50
New Britain D.C. 07-2-03	\$374.12
Bucks County Clerk of Courts	\$97.64
Parking Tickets	\$245.00
Sellersville Monthly Contract Agreement	\$114,710.00
<b>TOTAL REVENUE RECEIVED:</b>	<b>\$115,450.26</b>

We would like to thank the Sellersville Moose for their generous donation in March. This donation will be used towards the purchase of an electric bike.

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

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

# VEHICLES

Year/Veh. #	Make/Model	BEG. MARCH	END MARCH	MILES	USAGE
2022 (#1)	Ford Explorer	19201	19996	795	Patrol
2023 (#2)	Ford Explorer	2048	3216	1168	Patrol
2019 (#3)	Ford Interceptor	45480 (o/s Feb)			Patrol
2021 (#4)	Ford Interceptor	29750	30620	870	Patrol
2017 (#5)	Ford Explorer	85848	87044	1196	Patrol
2015 (#6)	Ford Explorer	52998	53257	259	Invest.
2018 (#7)	Ford Explorer	32813	33554	741	Invest.
2018 (#8)	Ford Explorer	64564	65502	938	K9
2016 (#9)	2016 Ford Interceptor	75273	76142	869	Patrol
2019 (#10)	2019 Ford Interceptor	52731	53474	743	Patrol
2013 (#15)	2013 Ford Explorer	97745	97936	191	Invest.
2021 (#17)	2021 Durango	31367	32698	1331	Chief
2007	Ford E450	5202	5217	15	Crisis
<b>TOTAL:</b>				<b>9116</b>	

## SPECIALTY TRAINING:

**March 5, 2024:** Officer Mantz completed a LTAP Active Transportation webinar.

**March 18, 2024:** Officer Fields attended SWAT training.

**March 18, 2024:** Sgt. Closs & Sgt. Richter attended an Accreditation Seminar in Harrisburg.

**March 18, 2024:** K9 Officer Brun & Revo attended Narcotics training at the Philadelphia Airport.

**March 20, 2024:** Officer Brun completed Overdose Information Network training.

**March 22 & 26:** Officers participated in Firearms/Tactics training.

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



## BUCKS COUNTY CO-RESPONDER MARCH ACTIVITY:

Perkasie Borough Police referrals: 9

Total in region referrals: 30

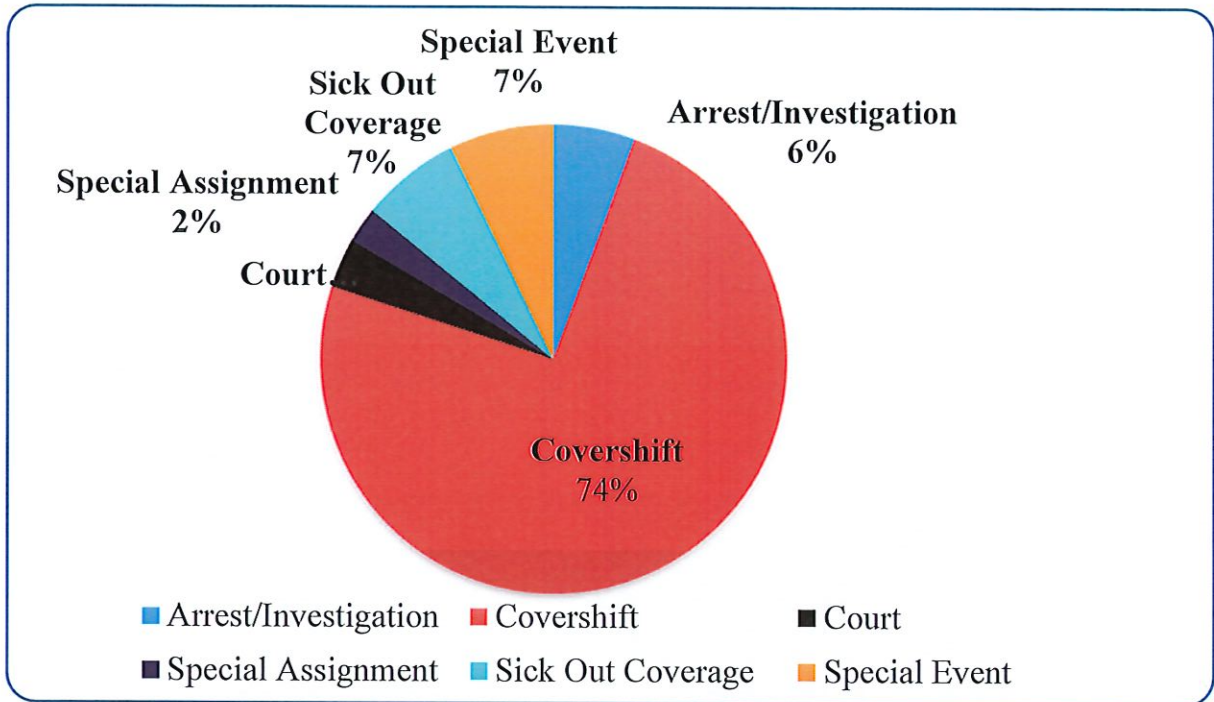
Live calls with officers in the field: 4

# DETECTIVE DIVISION

Submitted by Detective Travis Schoonover	Status	Recent Activity
20220320M0008 Overdose	Closed	Leads exhausted
20230822M0001 Criminal Mischief	Active	Under investigation
20230526M0010 Death Scene	Active	Under investigation
20240204M0002 Burglary	Active	Under investigation
20230720M0012 Theft	Active	Under investigation
20230915M0002 Theft from Auto	Active	Under investigation
20231108M0007 Sex Assault	Active	Under investigation
20240216M0009 Fraud	Active	Under investigation
20240219M0018 Narcotics	Active	Under investigation
20240220M0009 Narcotics	Active	Under investigation
20211016M0009 Missing Persons	Active	Charges filed
20231206M0005 Vehicle Theft	Active	Under investigation
20240308M0017 Fraud	Active	Under investigation
20240315M0008 ID Theft	Active	Under investigation
20240317M0004 Simple Assault	Active	Under investigation
20240324M0013 Burglary/Assault	Active	Under investigation
20240325M0014 & 20240326M0013 Harass.	Active	Under Investigation
Submitted by Detective Antony Gro...		
20240310M0007 Sex Offense	Closed	Prosecution declined
20240223M0006 Sex Offense	Closed	Prosecution declined
20240229M0009 Sex Offense	Closed	No criminal charges
20240320M0003 Assist Telford PD	Closed	No further investigation
20240319M0009 Assist Regional PD	Closed	No further investigation
20230807M0014 Fraud	Active	Under investigation
20231113M0013 Fraud	Active	Under investigation
20240124M0013 Attempted Burglary	Active	Under investigation
20240321M0009 Family Offenses	Active	Under investigation
20240210M0006 Fraud	Active	Under investigation
20240220M0008 Sex Offense	Active	Under investigation



# MARCH OVERTIME



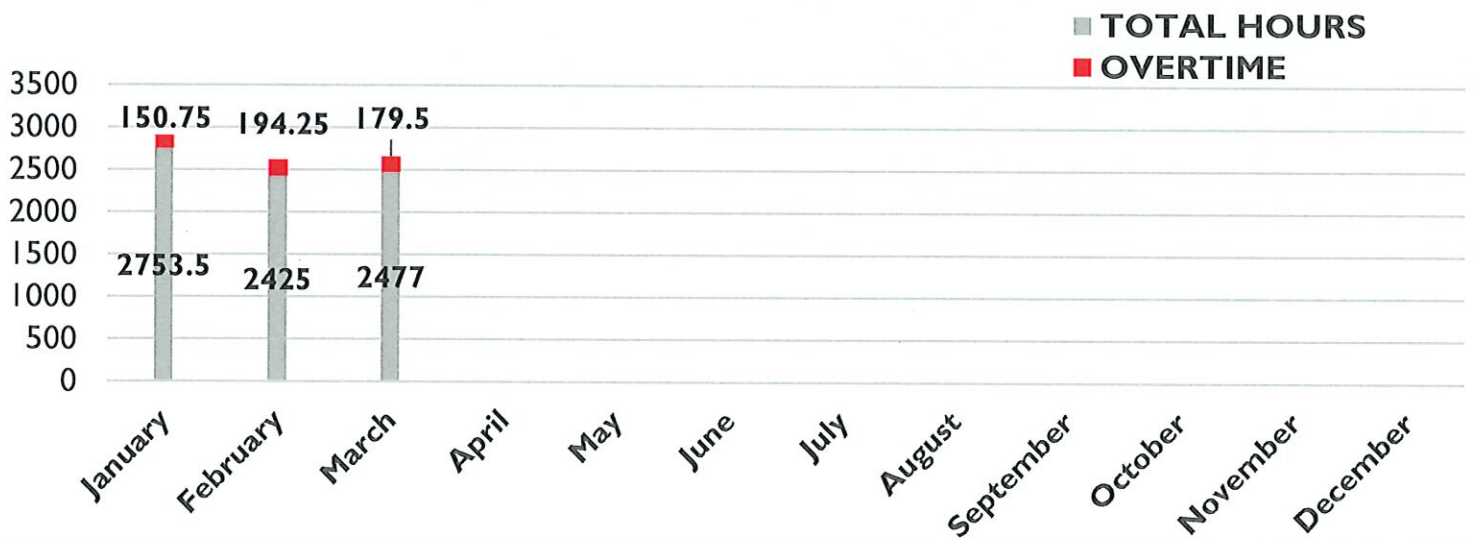
**Category:**

Arrest/Investigation  
 Covershift  
 Court  
 Sick Out Coverage  
 Special Assignment  
 Special Event  
 Training  
**Total:**

**Hours:**

9.75  
 129  
 6  
 12  
 4.25  
 12.5  
 6  
 179.50 \*29 hrs. submitted as Comp-time

## 2024 HOURS SCHEDULED/OVERTIME



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

Upper Bucks Update

## Co-responder March Update

### HEADING INTO SPRING

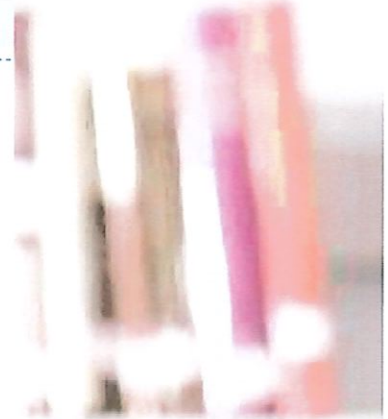
This month we had a total of 30 new referrals across the region. As things continue to warm and people spend more time outside I am sure we will begin to see more calls so please remember to keep us in mind! As always, if you are unsure of whether or not an incident may be a good referral, you can always call, text, or email me at any time.

#### Topic of the Month: Veteran's Mental Health in Bucks

Following some recent veteran related situations, I wanted to provide a couple of different avenues for mental health care specific for veteran's in the county. If an individual is in crisis, or is at risk of being in crisis, instructing them to call 988 and hit option 1 will get the individual connected to the Veteran's crisis line. This call line is 24/7 and ensures connection to a crisis worker with specific qualifications/training to work with veterans. While this does not supersede a 201/302 for more critical crisis moments, it is an important resource for veteran's and their families to be aware of.

If an individual is not in crisis, they have a couple of different options within the county and surrounding area. The Bucks County Veteran's Center is located at 2 Canals End Road, Suite 201B, in Bristol. The center is open Mon-Fri 8:30-4:30 pm and their number is 215-823-4590. There is also a 24/7 after hours call line at 877-927-8387. The Veteran's center offers couples/family counseling, grief and bereavement counseling, individual counseling, and group counseling. The Veteran's center also helps connect people with other VA resources as well as community based resources. Veteran's can also go to the Victor Saracini Outpatient Center (433 Caredean Drive Horsham, PA 19044-1396) which provides similar services on a M-F 8:30-4:30 schedule.

For 24/7 services, veterans and their families would need to go the Corporal Michael J. Crescenz Veteran's Hospital at 3900 Woodland Avenue Philadelphia, PA 19104-4551. Their mental health care number is 215-823-4014. It is possible for veteran's to receive care on the same day, potentially even if they don't have active VA benefits, but the first step is making a call to any of the nearby locations.



#### MONTHLY BREAKDOWN

Perkasie.....	9
Bedminster.....	2
Hilltown.....	7
Dublin.....	1
Tinicum.....	2

Richland .....	3
Quakertown.....	2
Pennridge.....	4
Springfield.....	0

#### MOST COMMON REFERRAL TYPES

- Mental Health
- Child behavioral
- Domestic violence
- Elder Care

# Perkasie Borough Incidents

Incidents for Perkasie Borough Incidents within 03/01/2024 - 03/31/2024.

<b>Toned At</b>	<b>Title</b>	<b>Reference</b>	<b>Responders</b>	<b>Duration</b>	<b>Total</b>	<b>Category</b>
<b>14:52 - Wed, 06 Mar 2024</b>	<b>APARTMENT FIRE (BOX)</b>	<b>5036</b>	<b>13</b>	<b>One minute</b>	<b>13 minutes</b>	<b>NFIRS Cancelled En Route</b>
<b>12:27 - Thu, 07 Mar 2024</b>	<b>FIRE ALARM (LOC)</b>	<b>5093</b>	<b>3</b>	<b>5 minutes</b>	<b>15 minutes</b>	<b>NFIRS Alarm - Unintentional</b>
<b>10:42 - Mon, 18 Mar 2024</b>	<b>FUMES INSIDE STRUCTURE (TAC)</b>	<b>5721</b>	<b>5</b>	<b>27 minutes</b>	<b>2 hours 15 minutes</b>	<b>NFIRS Smoke Scare Odor Of Smoke</b>
<b>11:10 - Mon, 18 Mar 2024</b>	<b>FIRE ALARM (LOC)</b>	<b>5722</b>	<b>8</b>	<b>5 minutes</b>	<b>40 minutes</b>	<b>NFIRS Alarm - Unintentional</b>

Number of incidents: 4. Total Hours: 38 minutes. Total Responder Hours: 3 hours 23 minutes.

# Incident List

Incidents for Incident List within 03/01/2024 - 03/31/2024.

<b>Toned At</b>	<b>Title</b>	<b>Reference</b>	<b>Responders</b>	<b>Duration</b>	<b>Total</b>	<b>Category</b>
03:48 - Tue, 05 Mar 2024	FIRE ALARM (LOC)	4956	1	16 minutes	16 minutes	Cancelled
14:52 - Wed, 06 Mar 2024	APARTMEN T FIRE (BOX)	5036	13	One minute	13 minutes	NFIRS Cancelled En Route
12:27 - Thu, 07 Mar 2024	FIRE ALARM (LOC)	5093	3	5 minutes	15 minutes	NFIRS Alarm - Unintentiona I
07:18 - Tue, 12 Mar 2024	TRAFFIC ACCIDENT STANDBY (LOC)	5347	7	31 minutes	3 hours 37 minutes	Mva With Injuries
15:32 - Wed, 13 Mar 2024	FIRE ALARM (LOC)	5451	8	14 minutes	One hour 52 minutes	Cancelled
16:36 - Wed, 13 Mar 2024	FIRE POLICE REQUEST	5454	3	19 minutes	57 minutes	Mva No Injuries
13:34 - Thu, 14 Mar 2024	Fire Alarm	FD24-5502	5	4 minutes	20 minutes	NFIRS Alarm - Unintentiona I
14:48 - Thu, 14 Mar 2024	MVA with Injuries	0740001	3	3 hours 7 minutes	9 hours 21 minutes	Mva With Injuries
21:08 - Sat, 16 Mar 2024	BRUSH FIRE (LOC)	5648	16	12 minutes	3 hours 12 minutes	Brush Fire
07:32 - Sun, 17 Mar 2024	FIRE ALARM (LOC)	5651	7	10 minutes	One hour 10 minutes	NFIRS Cancelled En Route

17:35 - Sun, 17 Mar 2024	COVER NOTIFICATION:	455950001	6	One hour 55 minutes	11 hours 30 minutes	Other
10:42 - Mon, 18 Mar 2024	FUMES INSIDE STRUCTURE (TAC)	5721	5	27 minutes	2 hours 15 minutes	NFIRS Smoke Scare Odor Of Smoke
11:10 - Mon, 18 Mar 2024	FIRE ALARM (LOC)	5722	8	5 minutes	40 minutes	NFIRS Alarm - Unintentional
11:30 - Mon, 18 Mar 2024	FUMES INSIDE STRUCTURE (TAC)	5723	6	10 minutes	One hour	Other
16:16 - Mon, 18 Mar 2024	FIRE ALARM (LOC)	5735	3	5 minutes	15 minutes	Cancelled
16:37 - Sun, 24 Mar 2024	CHIMNEY FIRE (TAC)	6134	13	One hour 45 minutes	22 hours 45 minutes	NFIRS Chimney Fire
16:32 - Fri, 29 Mar 2024	BRUSH FIRE (LOC)	6417	10	31 minutes	5 hours 10 minutes	Brush Fire

Number of incidents: 17. Total Hours: 9 hours 57 minutes. Total Responder Hours: 2 days 16 hours 48 minutes (64h 48m).

**PUBLIC WORKS  
SUPERINTENDENTS REPORT MARCH 2024**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	221.00		\$6,686.59
Leaf Collection			
Parks and Playgrounds			
Refuse Collection	361.50		\$9,108.92
Recycling	317.75		\$8,105.99
Winter Maintenance	13.00		\$377.31
Grounds Maintenance	641.25		\$19,111.96
Janitor -Borough Wide	164.00		\$3,404.80
Traffic Control	9.00		\$267.63
Borough Hall			
Pool	5.00		\$152.00
Other Mowing			
Supervision			
Miscellaneous	35.50		\$1,033.20
Stand-by Time	28.00		\$1,336.44
Vacation	24.00		\$729.60
Sick Time	84.00		\$2,580.08
Personal/Bereavement	24.00		\$729.60
Education			
Comp time added	62.25		
Comp time used	52.00		\$1,585.72
Special Projects	13.00		\$395.20
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday			
<b>Total Overtime for Month</b>			
<b>Grand Totals</b>	<b>2055.25</b>		<b>\$55,605.04</b>

**PUBLIC WORKS DEPARTMENT  
DIRECTORS ACTIVITY REPORT**

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

**PUBLIC WORKS DEPARTMENT  
CREW ACTIVITY REPORT**

- Pick up trash and recyclable materials curbside
- Haul trash and recyclable materials for disposal
- Open and clean park restrooms daily
- Clean bike path and remove trash
- Pick up litter in parks
- Deliver trash bags to vendors
- Perform maintenance on department vehicles
- Baled Cardboard and Paper
- Cleaned Borough Buildings
- Mowed Borough properties
- Repaired Pot holes
- Mulched at Borough Properties

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

<b>FUNCTION</b>	<b>MAN HOURS</b>	<b>OT HOURS</b>	<b>GROSS PAYROLL</b>
OVERHEAD DISTRIBUTION	613		\$33,128.75
115 Repair Damaged Equipment Struck By Vehicle			
UNDERGROUND DISTRIBUTION			
206 Repair Damaged Equipment By Dig-ins			
METERING			
303 Check ERT's			
309 Hand Out Yellow / Red Tags			
310 Disconnect / Reconnect Delinquents			
CALL OUTS	28.00		\$2,211.44
NEW OVERHEAD CONSTRUCTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
POOL			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	16.00		\$834.88
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH HALL			
MISCELLANEOUS	120.00		\$6,460.20
1009 Setup For Events			
1010 Public Events			
SICK	28.00		\$1,461.04
VACATION	24.00		\$1,252.32
PERSONAL	16.00		\$834.88
BEREAVEMENT			
SUBSTATION			
COMP TIME ADDED	7.00		
COMP TIME USED	9.50		\$495.71
HOLIDAY			
SCHOOL/EDUCATION			
<b>TOTAL OVERTIME FOR THE MONTH</b>		<b>0</b>	
<b>GRAND TOTALS</b>	<b>861.00</b>		<b>\$46,679.22</b>



## March 2024 Monthly Report

### Electric Department

- Supervision and Administration
  - Fill out Job Order Forms
  - Attend meetings
    - Staff meetings
    - Council meetings
    - Job meetings
  - Timesheets / Gang reports
  - Job Order Forms
  - Inventory / Pickup materials
  - AMP Public Power Certification Webinar
  
- Line-work
  - Various locations - Line maintenance; Repair/replace old and damaged equipment or hardware
  - N 8<sup>th</sup> St – Install 2 new decorative street lights
  - N 9<sup>th</sup> St – Pole change
  - Callowhill St – Pole change
  
- Tree Work
  - Trim around primary and secondary wires
  - Brush chipping program first Wednesday of the month
  
- Trouble calls
  - Market St – Decorative St Light hit by truck
  - N 3<sup>rd</sup> St – H/O secondary concern
  - E. Market St – Primary outage
  - S. Main St – Comm pedestal concern
  - Various – down/low wire concerns
  
- Metering
  - Change Meters
  - Monthly meter reading
  - Collect final readings
  - Check bad ERTs in meters
  - AMI – Gatekeeper configs.
  
- Locate underground wires
  - PA-ONE calls
  
- Street lights
  - Street light repairs
  
- Substation
  - Perform weekly substation checks

- Borough Buildings
  - Shop Maintenance
  - Repair lights in Borough buildings
  - Rental house – Electric issue
  - Parks – Repair/Replace outlets; prep for rentals
  
- Education
  - PMEA –Advanced Transformer Training
  - AMP – Safety meeting
  
- Miscellaneous
  - Time clocks; Daylight Savings
  - Truck maintenance
  - Customer Service – Cover up on wires
  - PMEA – Adv Transformer course
  - Little League – Light project prep
  
- Truck maintenance
  - Trk 22 – Hydraulic hose repar/replacement
  - Truck maintenance

## Perkasie Borough

Permit Number:	<b>BU/PB 24-1028</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	03/07/24	\$118.00	\$0.00	\$0.00	\$4.50	<b>\$122.50</b>
Site Location:	246 Parkridge Dr	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace section of sewer lateral					
Permits Required:	Plumbing					
Permit Number:	<b>BU/PB 24-1029</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	03/13/24	\$448.10	\$0.00	\$0.00	\$4.50	<b>\$452.60</b>
Site Location:	510 1/2 W Walnut St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Deck & Stairs					
Permits Required:	Building, Electrical					
Permit Number:	<b>BU/PB 24-1030</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	03/19/24	\$385.20	\$0.00	\$0.00	\$4.50	<b>\$389.70</b>
Site Location:	325 W Callowhill St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Replace 100amp service					
Permits Required:	Electrical					
Permit Number:	<b>BU/PB 24-1033</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	03/21/24	\$326.80	\$0.00	\$0.00	\$4.50	<b>\$331.30</b>
Site Location:	313 Hampton Circle	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Above Ground Swimming Pool					
Permits Required:	Building, Electrical					
Permit Number:	<b>BU/PB 24-1035</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	03/21/24	\$118.00	\$0.00	\$0.00	\$4.50	<b>\$122.50</b>
Site Location:	1017 N 7th St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Roof					
Permits Required:	Building					
Permit Number:	<b>BU/PB 24-1036</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	03/28/24	\$121.00	\$0.00	\$0.00	\$4.50	<b>\$125.50</b>
Site Location:	904 N 5th St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	100amp panel replacement					
Permits Required:	Electrical					
Permit Number:	<b>BU/PB 24-1037</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	03/28/24	\$118.00	\$0.00	\$0.00	\$4.50	<b>\$122.50</b>
Site Location:	50 S 3rd St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Roof					
Permits Required:	Building					
Permit Number:	<b>BU/PB 24-1038</b>	Permit Fees	Municipal Fee	Cog Fee	State Fee	Total Fee
Date Issued:	03/28/24	\$446.31	\$0.00	\$0.00	\$4.50	<b>\$450.81</b>
Site Location:	312 E Walnut St	Lot #:		Constr. Cost:		\$0.00
Proposed Work:	Bathroom Remodel					
Permits Required:	Building, Electrical, Plumbing					
<b>Perkasie Borough Summary</b>	Permit Fees	Zoning Fees	Municipal Fees	CoG Fees	State Fees	Total Fees
	\$2,081.41	\$0.00	\$0.00	\$36.00	\$2,117.41	
	5 Building 2 Plumbing 5 Electrical				12 Permits	

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

**Building : Residential**

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
1 24-0016	33-010-145-049	Residential Deck/Patio	3:23 SERVICES LLC DENNIS KANCHURIN	8 INDEPENDENCE CT	\$160.40	\$4.50	APPROVED	02/12/2024	03/26/2024
2 24-0022	33004103	Residential Deck/Patio	PAUL KELLY HOME IMPROVEMENTS	431 S NINTH ST	\$122.50	\$4.50	APPROVED	02/21/2024	03/11/2024
3 24-0032	33-005-438-014	Residential New Residential Structure	HG PROPERTIES 85 LP	28 N EIGHTH ST.	\$38.40	\$4.50	ACTIVE	02/28/2024	03/12/2024
4 24-0033	33-005-438-012	Residential New Residential Structure	HG PROPERTIES 85 LP	24 N EIGHTH ST.	\$38.40	\$4.50	ACTIVE	02/28/2024	03/12/2024
5 24-0038	33-005-438-008	Residential New Residential Structure	HG PROPERTIES 85 LP	16 N EIGHTH ST.	\$37.48	\$4.50	COMPLETED	02/29/2024	03/12/2024
					\$397.18	\$22.50			

**Plumbing : Residential**

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
6 24-0040	33001092	Residential Repair	HOMETOWN SEPTIC SERVICES	246 PARKRIDGE DR	\$122.50		OPEN	03/01/2024	03/12/2024
					\$122.50				

**SIDEWALK : Commercial**

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
7 APP-240	12-009-200-001	Commercial SIDEWALK REPAIR/REPLACEMENT		0 W BLOOMING GLEN DR.	\$0.00		PLAN REVIEW	03/05/2024	03/15/2024
					\$0.00				

**SIDEWALK : Residential**

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
8 SW24-007	33-007-058	Residential SIDEWALK REPAIR/REPLACEMENT	ALYSON ADAMS	617 W Blooming Glen Dr	\$0.00		OPEN	03/05/2024	04/01/2024
9 SW24-010	33007037	Residential SIDEWALK REPAIR/REPLACEMENT			\$0.00		OPEN	03/05/2024	03/15/2024
					\$0.00				

**Use and Occupancy : Commercial**

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
10 24-0044	33006255	Commercial Commercial U & O	STEVE NELSON	500 N FIFTH ST	\$150.00		PLAN REVIEW	03/08/2024	03/08/2024
11 24-0048	33005277	Commercial Commercial U & O	EMILY SMITH	538 W MARKET ST	\$150.00		APPROVED	03/11/2024	03/08/2024
12 24-0050	33010018	Commercial Commercial U & O	BROOKS EDWIN J JR	410 E WALNUT ST	\$150.00		APPROVED	03/12/2024	03/12/2024
					\$450.00				

**Zoning : Commercial**

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
13 24-0060	33005485	Commercial Sign - Permanent	SHOP AROUND THE CORNER	15 N SEVENTH ST	\$175.00		APPROVED	03/21/2024	03/27/2024
					\$175.00				

**Zoning : Residential**

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
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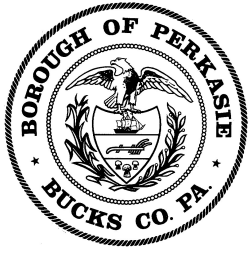
14	24-0025	33014054	Residential	Shed	GLEN MITCHELL	116 STONYCREST DR	\$50.00	APPROVED	02/22/2024 03/13/2024
15	24-0065	33005109	Residential	Deck	WINIARSKI WORKS, LLC	510 W WALNUT ST	\$50.00	ACTIVE	03/27/2024 03/27/2024
16	Z24-0005	33006225	Residential	ADDITION	BRAUER CHARLES M & JUNE M	625 BUTTWOOD ST	\$50.00	PENDING PAYMENT	02/23/2024 03/13/2024
17	Z24-0016	33-010-145-049	Residential	Deck	3:23 SERVICES LLC DENNIS KANCHURIN	8 INDEPENDENCE CT	\$50.00	APPROVED	03/26/2024 03/26/2024
18	Z24-0042	33004103	Residential	Deck	Paul Kelly Home Improvements	431 NINTH ST	\$50.00	APPROVED	03/11/2024 03/11/2024
19	Z24-0053	33004035	Residential	Driveway	MARK ORTH	510 W PARK AVE	\$50.00	APPROVED	03/14/2024 03/21/2024
							\$300.00		

**Total Permit Fees:**

**\$1,444.68**

**Total State UCC:**

**\$22.50**



# BOROUGH OF PERKASIO

620 West Chestnut Street  
PO Box 96  
Perkasio, PA 18944-0096

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

April 16, 2024

Pennsylvania Broadband Development Authority  
PA Department of Community & Economic Development  
Commonwealth Keystone Building  
500 North Street, 4th Floor  
Harrisburg, PA 17120-0225

RE: COVID-19 ARPA PA Multi-Purpose Community Facilities Program  
Letter of Support for Re:vivals Neighborhood Center

Dear Sir or Madam:

Perkasio Borough Council is writing to express our strong support for the Re:vivals Neighborhood Center grant proposal. We believe this project will be a valuable asset to our community and will provide much-needed resources and opportunities for residents of all ages.

The Re:vivals Neighborhood Center will offer a variety of programs and services that address critical needs in our borough. These include:

- **Education:** After-school programs, computer labs, homework help, STEM activities, and educational workshops.
- **Workforce Development:** Job training, career counseling, and resources to help residents gain valuable skills and secure employment.
- **Health & Wellness:** Telemedicine consultations with healthcare professionals, health education programs, and fitness classes.
- **Community Connection:** A safe and welcoming space for residents to gather, participate in events, and build lasting connections.

We are particularly impressed by the Center's focus on:

- **Accessibility:** Providing programs and services for residents of all ages, backgrounds, and abilities.
- **Family Engagement:** Creating a welcoming space for families to connect and participate in activities together.
- **Youth Development:** Offering after-school programs, mentorship opportunities, and educational resources to support our young people.
- **Technology Access:** Providing a telemedicine room, computer labs, and broadband internet access to bridge the digital divide.

DCED: Letter of Support for Re:vivals Neighborhood Center  
April 16, 2024  
Page 2

The proposed utilization of the space at the historic church building is innovative, and we commit to Borough staff working closely with the Re:vivals team as they navigate the necessary zoning and permit approvals.

The Re:vivals Neighborhood Center aligns perfectly with the Borough Council's vision for economic development while preserving Perkasio's small-town character. We believe this project has the potential to make a significant positive impact on the lives of our residents.

We wholeheartedly endorse the Re:vivals Neighborhood Center grant proposal and urge your favorable consideration.

Sincerely,

James Ryder  
Council President  
Perkasie Borough Council

DRAFT







## What is the **Re:vivals Neighborhood Center?**

A century-old church reborn as a Neighborhood Center, offering programs, services, and connections for residents of all ages in our community.

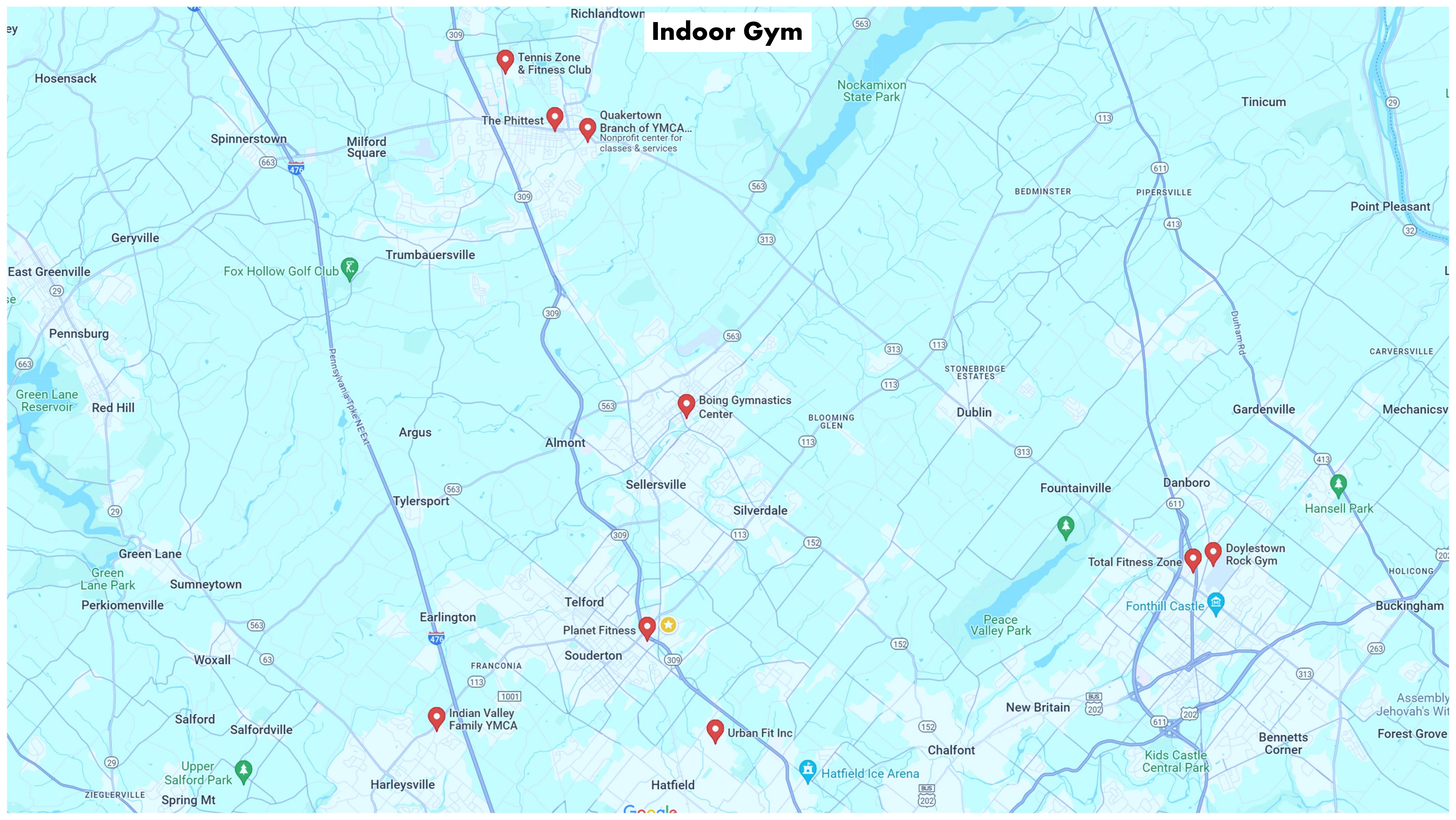




# Boys & girls club



# Indoor Gym



Tennis Zone & Fitness Club



The Phittest



Quakertown Branch of YMCA...  
Nonprofit center for classes & services



Boing Gymnastics Center



Planet Fitness



Indian Valley Family YMCA



Urban Fit Inc



Total Fitness Zone



Doylestown Rock Gym



Planet Fitness



Fonthill Castle



Hatfield Ice Arena



Fox Hollow Golf Club



Fountainville

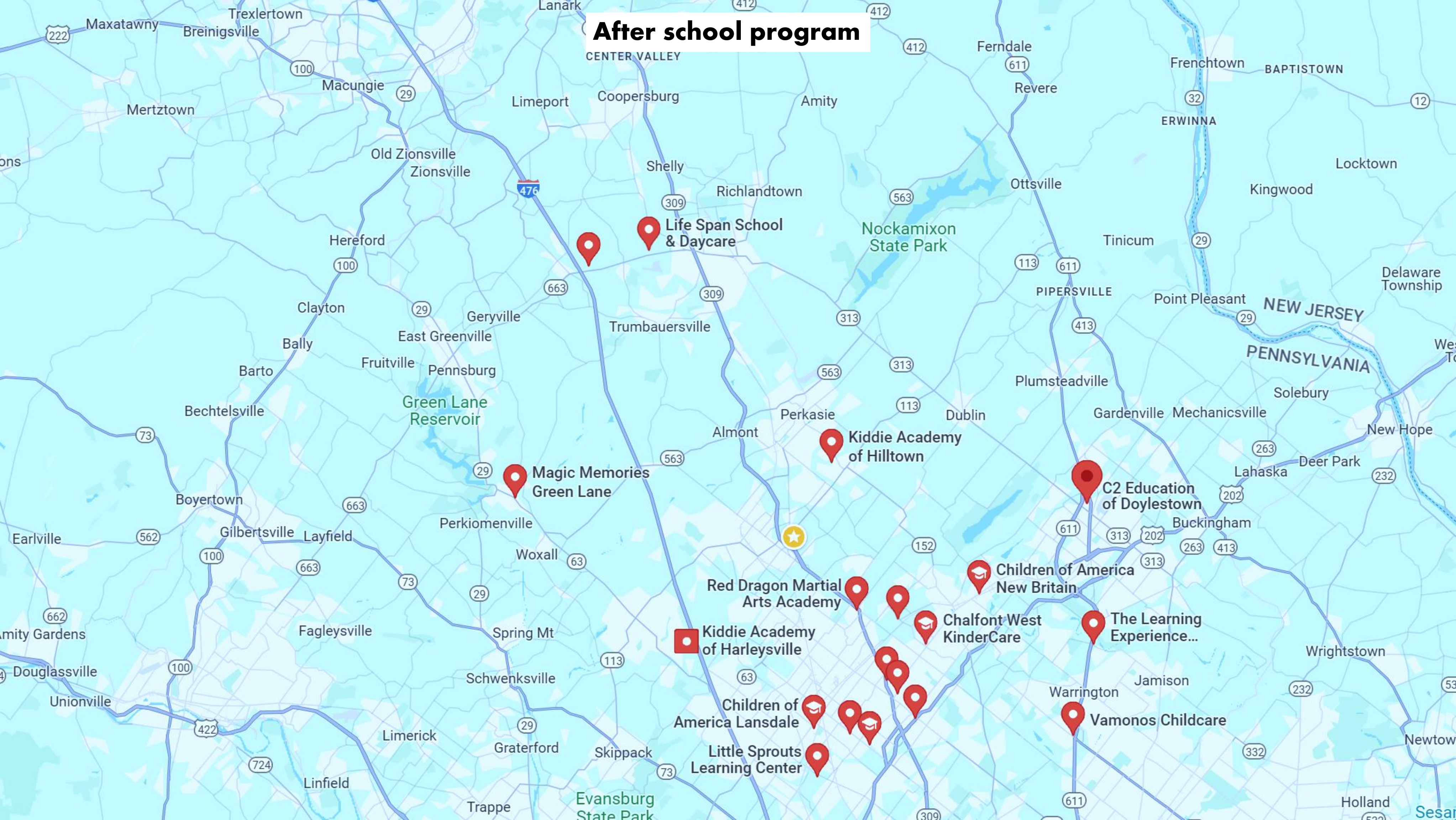


Hansell Park

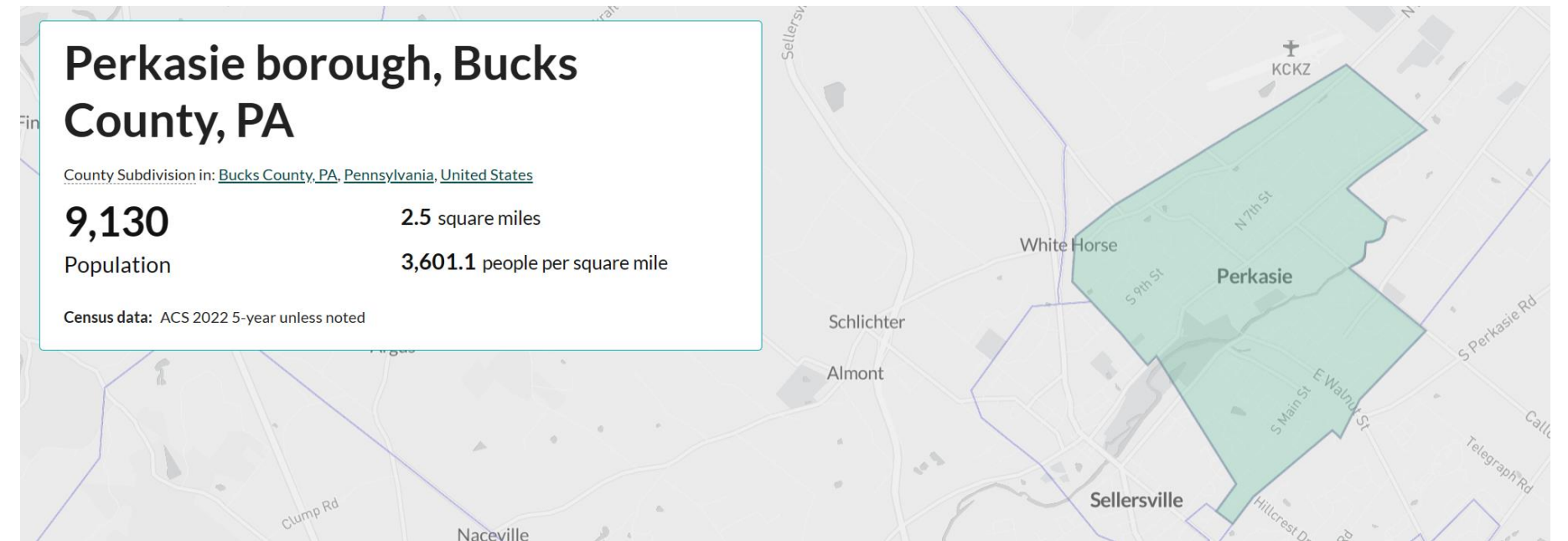


Upper Salford Park

# After school program



# Perkasie Demographics



## Age

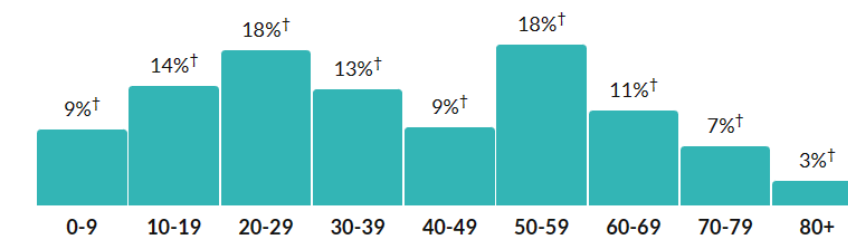
**37.1**

Median age

about 80 percent of the figure in Bucks County: 44

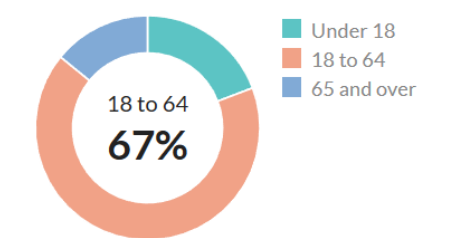
about 90 percent of the figure in Pennsylvania: 40.8

Population by age range



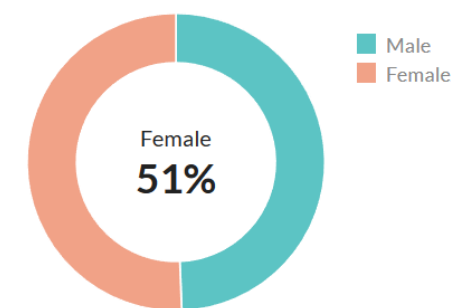
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Population by age category



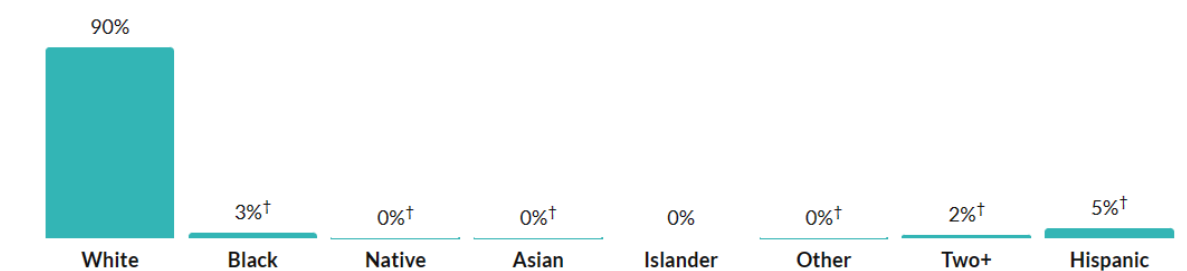
[Show data / Embed](#)

## Sex



[Show data / Embed](#)

## Race & Ethnicity



[Show data / Embed](#)

\* Hispanic includes respondents of any race. Other categories are non-Hispanic.

[Show data / Embed](#)

**Households**

**3,495**

Number of households

Bucks County: 246,834

Pennsylvania: 5,193,727

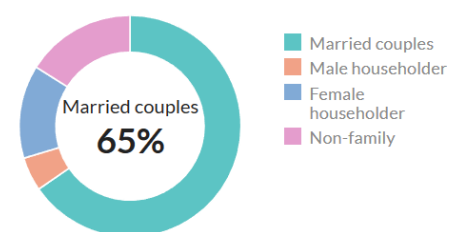
**2.6**

Persons per household

about the same as the figure in Bucks County: 2.6

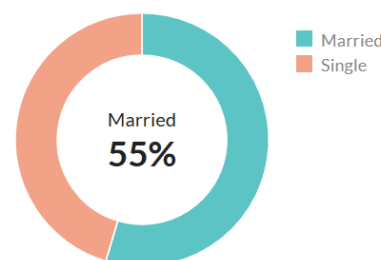
about 10 percent higher than the figure in Pennsylvania: 2.4

Population by household type



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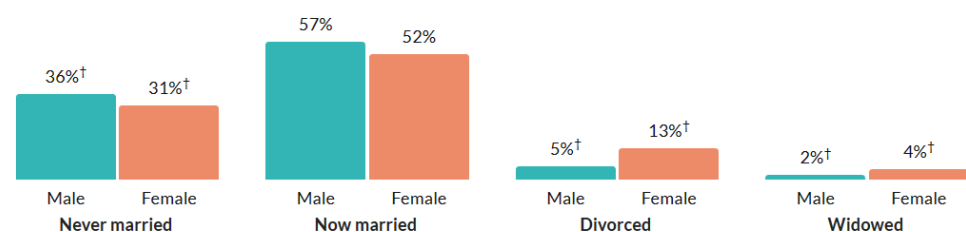
**Marital status**



\* Universe: Population 15 years and over

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Marital status, by sex



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**Fertility**

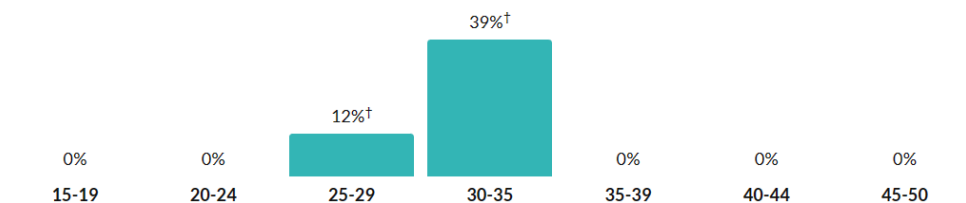
**6.5%**

Women 15-50 who gave birth during past year

about 1.4 times the rate in Bucks County: 4.6%

about 25 percent higher than the rate in Pennsylvania: 5.1%

Women who gave birth during past year, by age group



\* Universe: Women 15 to 50 years

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**Income**

**\$46,725**

Per capita income

about 80 percent of the amount in Bucks County: \$54,930

about 10 percent higher than the amount in Pennsylvania: \$41,234

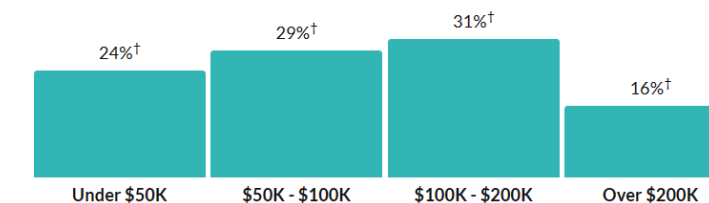
**\$95,319**

Median household income

about 90 percent of the amount in Bucks County: \$107,826

about 1.3 times the amount in Pennsylvania: \$73,170

Household income



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**Poverty**

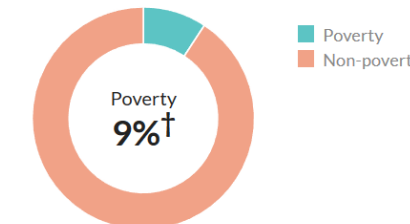
**7.5%**

Persons below poverty line

about 1.3 times the rate in Bucks County: 5.6%

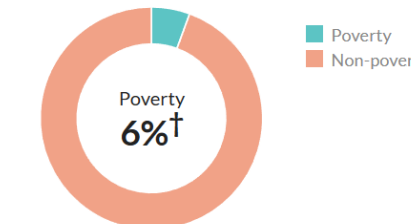
about two-thirds of the rate in Pennsylvania: 11.8%

Children (Under 18)



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Seniors (65 and over)



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**Transportation to work**

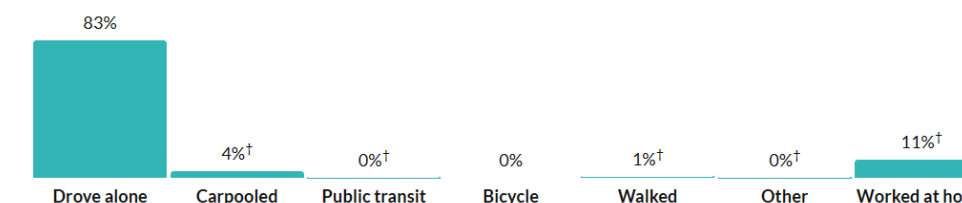
**29.6 minutes**

Mean travel time to work

about the same as the figure in Bucks County: 29.9

about 10 percent higher than the figure in Pennsylvania: 26.7

Means of transportation to work



\* Universe: Workers 16 years and over

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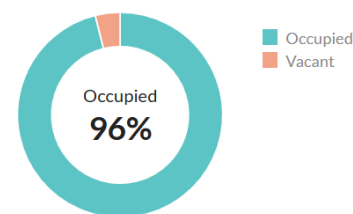
**Units & Occupancy**

**3,637**

Number of housing units

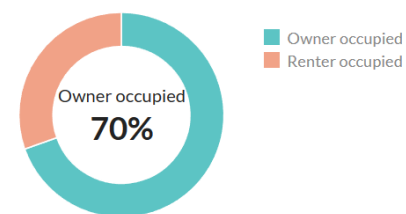
Bucks County: 255,599  
 Pennsylvania: 5,753,908

Occupied vs. Vacant



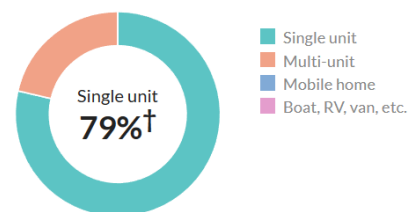
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Ownership of occupied units



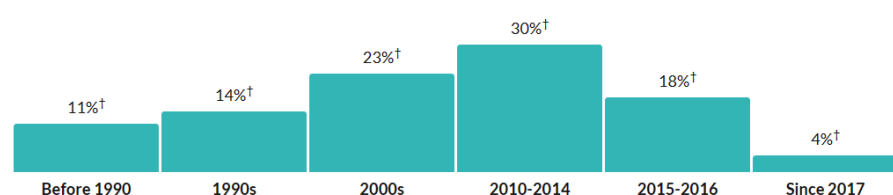
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**Types of structure**



Show data / Embed

Year moved in, by percentage of population



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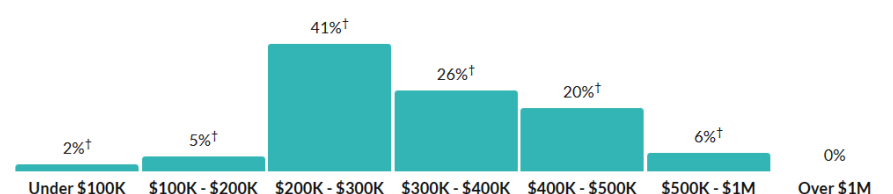
**Value**

**\$308,100**

Median value of owner-occupied housing units

about 80 percent of the amount in Bucks County: \$395,800  
 about 1.4 times the amount in Pennsylvania: \$226,200

Value of owner-occupied housing units



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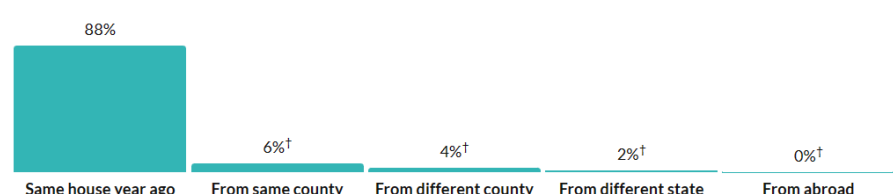
**Geographical mobility**

**11.7%**

Moved since previous year

about 1.4 times the rate in Bucks County: 8.4%  
 about the same as the rate in Pennsylvania: 11.4%

Population migration since previous year



Show data / Embed

**Educational attainment**

**94.8%**

High school grad or higher

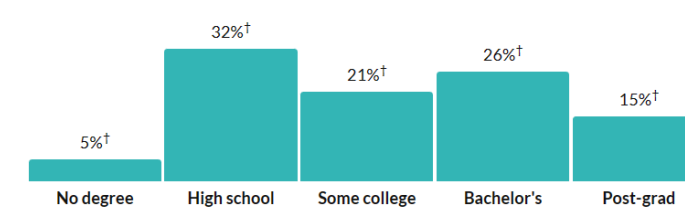
about the same as the rate in Bucks County: 94.7%  
 a little higher than the rate in Pennsylvania: 91.7%

**41.6%**

Bachelor's degree or higher

a little less than the rate in Bucks County: 43.3%  
 about 25 percent higher than the rate in Pennsylvania: 33.8%

Population by highest level of education



\* Universe: Population 25 years and over

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**Language**

**N/A**

Persons with language other than English spoken at home

Language at home, children 5-17

No data available

Language at home, adults 18+

No data available

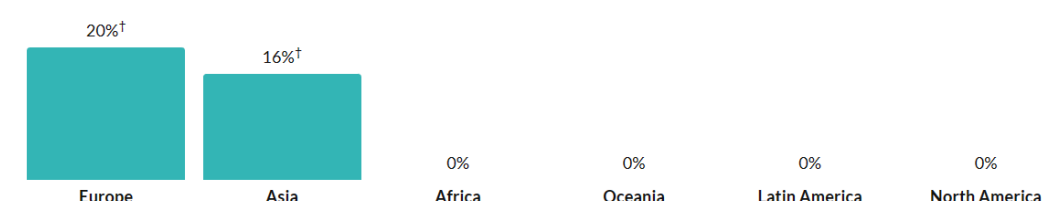
**Place of birth**

**3.2%**

Foreign-born population

about one-third of the rate in Bucks County: 10.2%  
 about two-fifths of the rate in Pennsylvania: 7.3%

Place of birth for foreign-born population



Show data / Embed

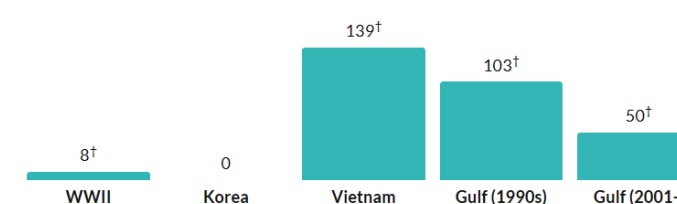
**Veteran status**

**4.7%**

Population with veteran status

about 80 percent of the rate in Bucks County: 5.9%  
 about two-thirds of the rate in Pennsylvania: 6.6%

Veterans by wartime service



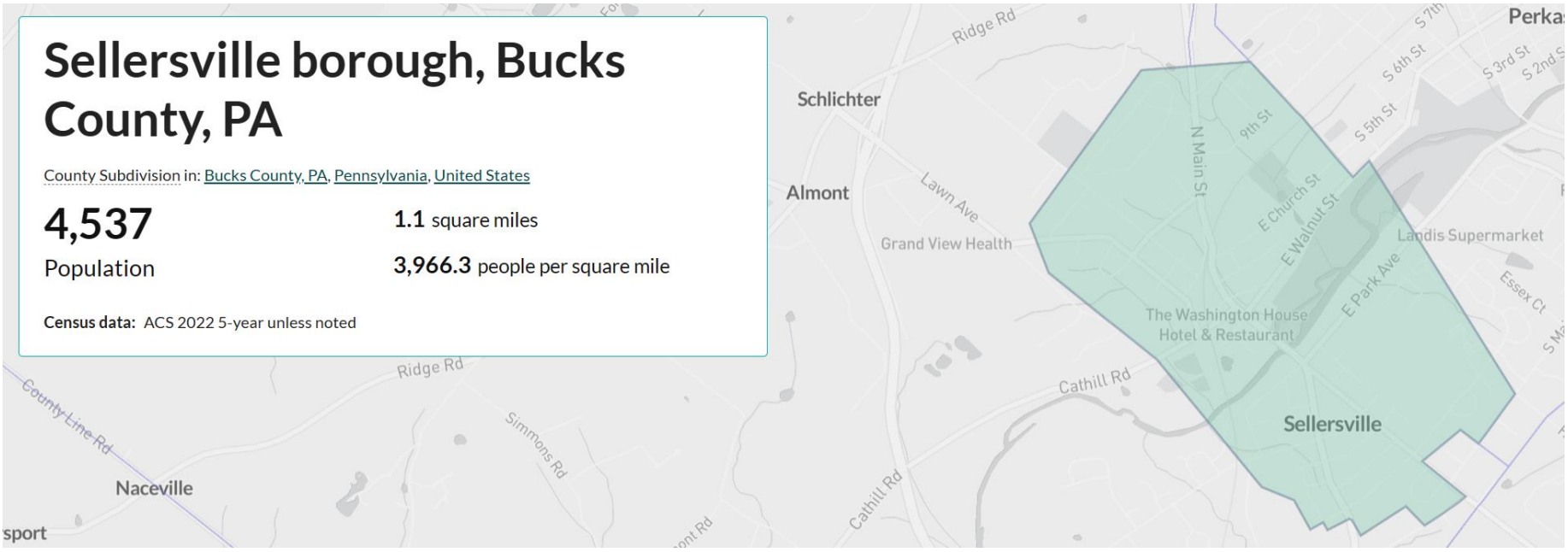
\* Civilian veterans who served during wartime only

Show data / Embed

**346** Total veterans  
**284** Male  
**62** Female



# Sellersville Demographics



## Age

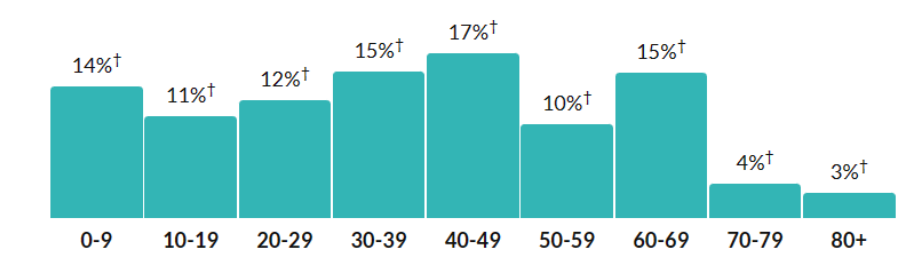
**37.5**

Median age

about 80 percent of the figure in Bucks County: 44

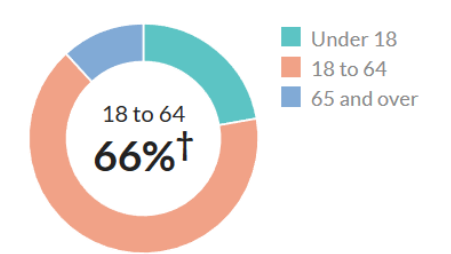
about 90 percent of the figure in Pennsylvania: 40.8

Population by age range



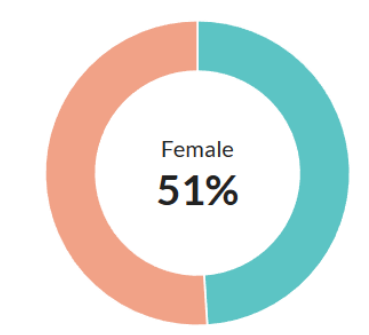
Show data / Embed

Population by age category



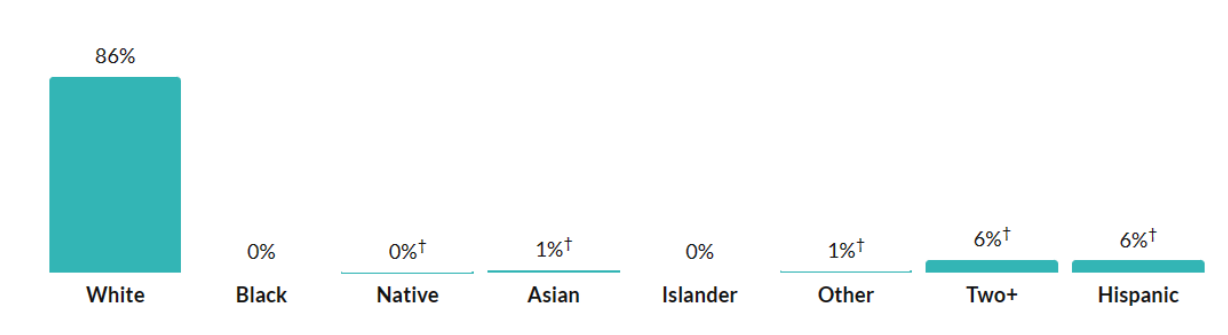
Show data / Embed

## Sex



Show data / Embed

## Race & Ethnicity



\* Hispanic includes respondents of any race. Other categories are non-Hispanic.

Show data / Embed

### Households

**1,810**

Number of households

Bucks County: 246,834

Pennsylvania: 5,193,727

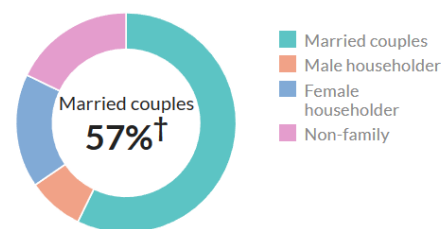
**2.5**

Persons per household

a little less than the figure in Bucks County: 2.6

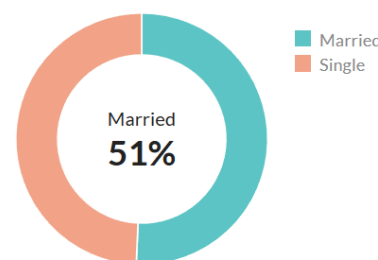
about the same as the figure in Pennsylvania: 2.4

### Population by household type



Show data / Embed

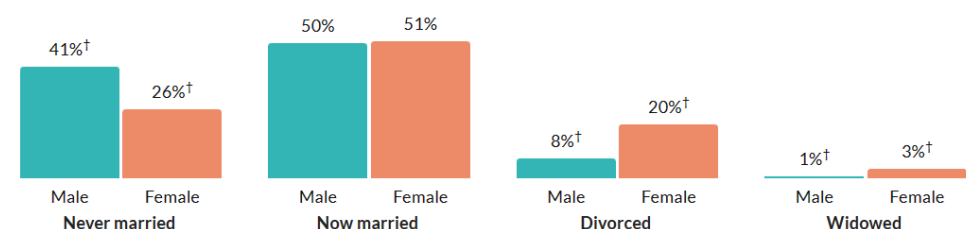
### Marital status



\* Universe: Population 15 years and over

Show data / Embed

### Marital status, by sex



Show data / Embed

### Fertility

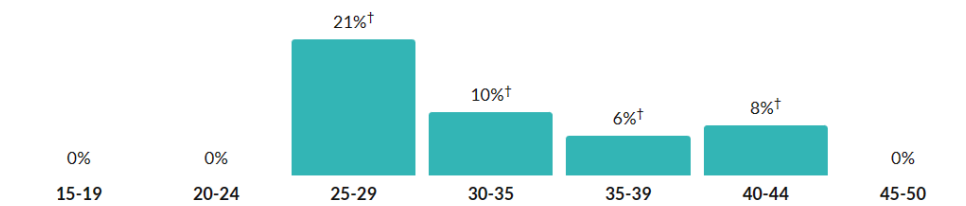
**7.4%**

Women 15-50 who gave birth during past year

about 1.5 times the rate in Bucks County: 4.6%

about 1.5 times the rate in Pennsylvania: 5.1%

### Women who gave birth during past year, by age group



\* Universe: Women 15 to 50 years

Show data / Embed

### Income

**\$36,810**

Per capita income

about two-thirds of the amount in Bucks County: \$54,930

about 90 percent of the amount in Pennsylvania: \$41,234

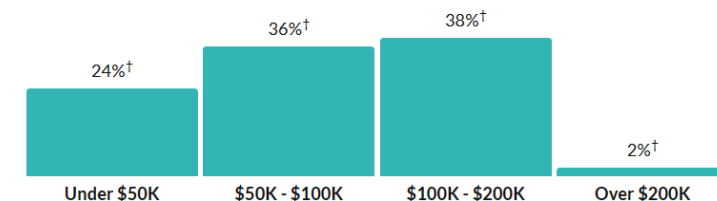
**\$86,276**

Median household income

about 80 percent of the amount in Bucks County: \$107,826

about 20 percent higher than the amount in Pennsylvania: \$73,170

### Household income



Show data / Embed

### Poverty

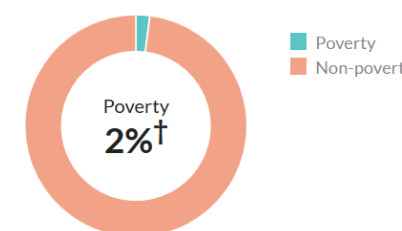
**6.2%**

Persons below poverty line

about 10 percent higher than the rate in Bucks County: 5.6%

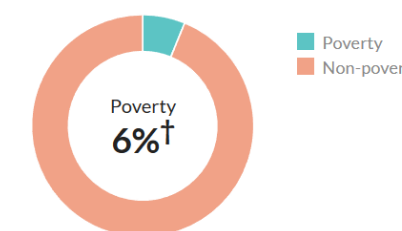
about half the rate in Pennsylvania: 11.8%

### Children (Under 18)



Show data / Embed

### Seniors (65 and over)



Show data / Embed

### Transportation to work

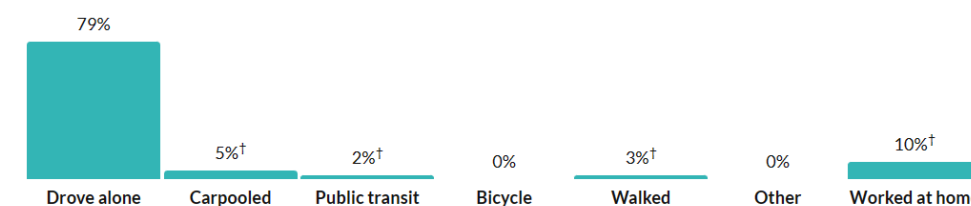
**22.7 minutes**

Mean travel time to work

about three-quarters of the figure in Bucks County: 29.9

about 80 percent of the figure in Pennsylvania: 26.7

### Means of transportation to work



\* Universe: Workers 16 years and over

Show data / Embed

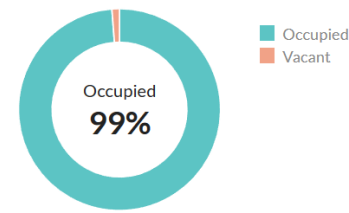
**Units & Occupancy**

**1,832**

Number of housing units

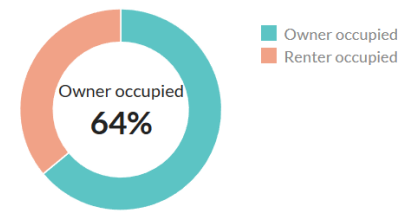
Bucks County: 255,599  
 Pennsylvania: 5,753,908

**Occupied vs. Vacant**



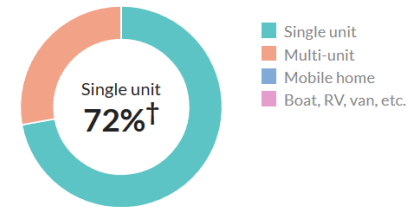
Show data / Embed

**Ownership of occupied units**



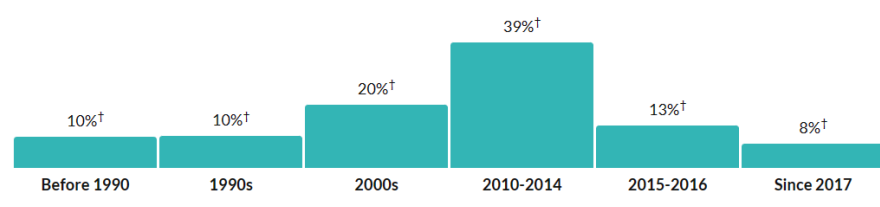
Show data / Embed

**Types of structure**



Show data / Embed

**Year moved in, by percentage of population**



Show data / Embed

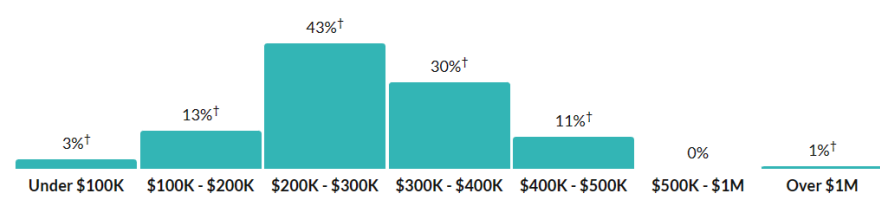
**Value**

**\$276,800**

Median value of owner-occupied housing units

about two-thirds of the amount in Bucks County: \$395,800  
 about 25 percent higher than the amount in Pennsylvania: \$226,200

**Value of owner-occupied housing units**



Show data / Embed

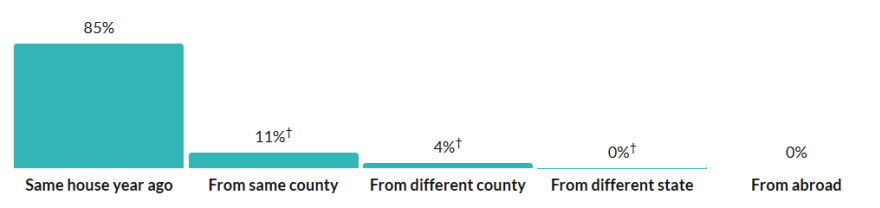
**Geographical mobility**

**15.2%**

Moved since previous year

nearly double the rate in Bucks County: 8.4%  
 about 1.3 times the rate in Pennsylvania: 11.4%

**Population migration since previous year**



Show data / Embed

**Educational attainment**

**95.6%**

High school grad or higher

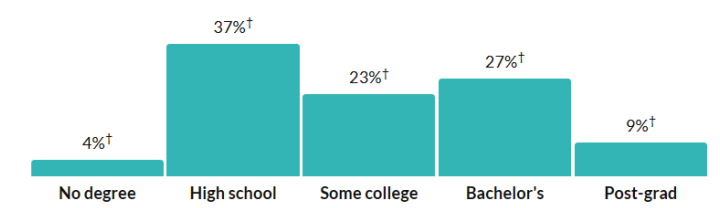
about the same as the rate in Bucks County: 94.7%  
 a little higher than the rate in Pennsylvania: 91.7%

**36.2%**

Bachelor's degree or higher

about 80 percent of the rate in Bucks County: 43.3%  
 about 10 percent higher than the rate in Pennsylvania: 33.8%

**Population by highest level of education**



\* Universe: Population 25 years and over

Show data / Embed

**Language**

**N/A**

Persons with language other than English spoken at home

**Language at home, children 5-17**

No data available

**Language at home, adults 18+**

No data available

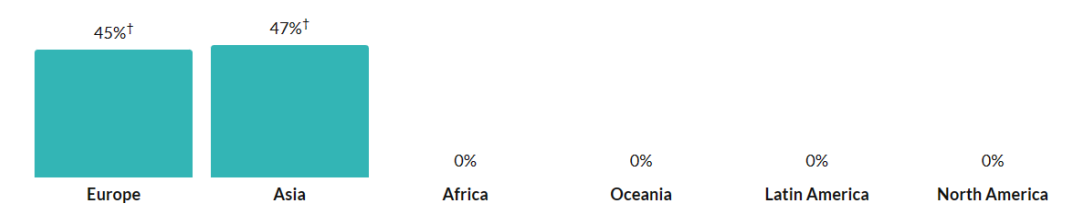
**Place of birth**

**2.6%**

Foreign-born population

about one-quarter of the rate in Bucks County: 10.2%  
 about one-third of the rate in Pennsylvania: 7.3%

**Place of birth for foreign-born population**



Show data / Embed

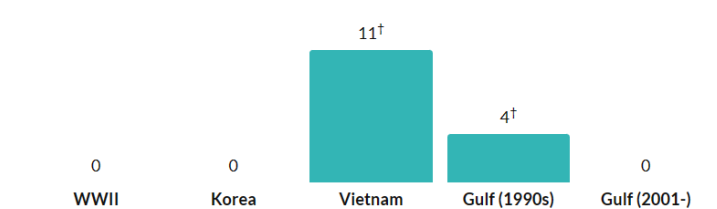
**Veteran status**

**0.7%**

Population with veteran status

about 10 percent of the rate in Bucks County: 5.9%  
 about 10 percent of the rate in Pennsylvania: 6.6%

**Veterans by wartime service**



\* Civilian veterans who served during wartime only

Show data / Embed

25 Total veterans  
 25 Male  
 N/A Female



# RE:VIVALS

## NEIGHBORHOOD CENTER









# Current Programs

## Life Programs

Casework

Wellness

Licensed Counseling

Patient Navigation

Social work

Support Groups

Therapy Dog

Therapists

Coaching

Health

## Outreach Programs

Block Parties

Coffee & Conversation

Community Pop-ups

Educational Services

Food Drives

Homebound

Lego Club

Frozen Meals

Seniors' Breakfast

Small Groups Volunteering

Soup & Kitchen

Relief Truck

Community Projects

Interns

Can also operate at the NC



# Grant Requirements

The physical structure must be available year-round to the public. What defines "open to the public"?

The applicant must identify the hours for which the facility or space will be open to the public, at no-cost, to accomplish needs regarding work, education, and health monitoring.

[Learn More](#)



## Work

This does not include hiring but must include free training that helps a person learn new skills or improve current ones.



## Education

Can be traditional school, after school, tutoring, early childhood development, etc..



## Health Monitoring

The facility must enable the public user to expand access to telehealth needs (e.g., conduct a doctor's appointment or complete medical paperwork).

ooo

## Work Training

---

- Workforce programs for workers, employers and the community
  - Real estate, sales, marketing, leadership, development, coaching, food safety, etc.
- Job fairs
- Communication
- Core competency training
- BCCC connection
- Classes/Certifications
- Tech: Excel, computer skills, etc.
- Entrepreneur classes

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ooo



# ooo Education

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- - After-school homework help
- - Reading buddies
- - Skills practice
- - Tutoring
- - STEM programming
- - Summer education programs (to avoid falling behind)
- - College fairs
- - Financial seminars (Wills, realtors, etc.)
- - Psychoeducational groups



ooo

## Health Monitoring

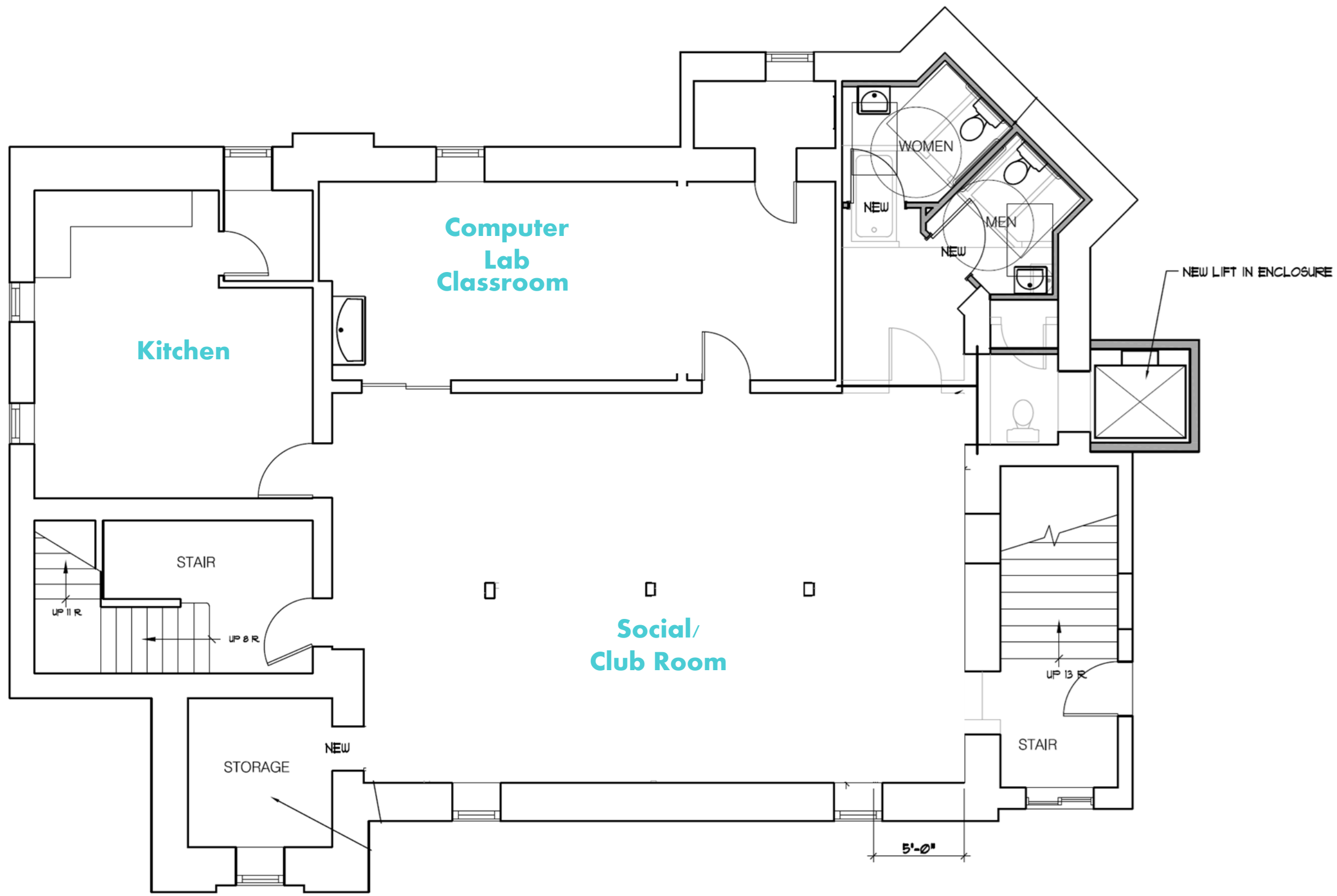
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- Blood drives
- Substance abuse awareness classes (mock bedrooms)
- Telehealth room
  - 1 in 3 people over 60 had trouble visiting their doctor online
  - Technology needed
    - Computer
    - Broadband internet
    - Webcam & microphone
    - speakers
    - Landline phone
  - Patient navigation

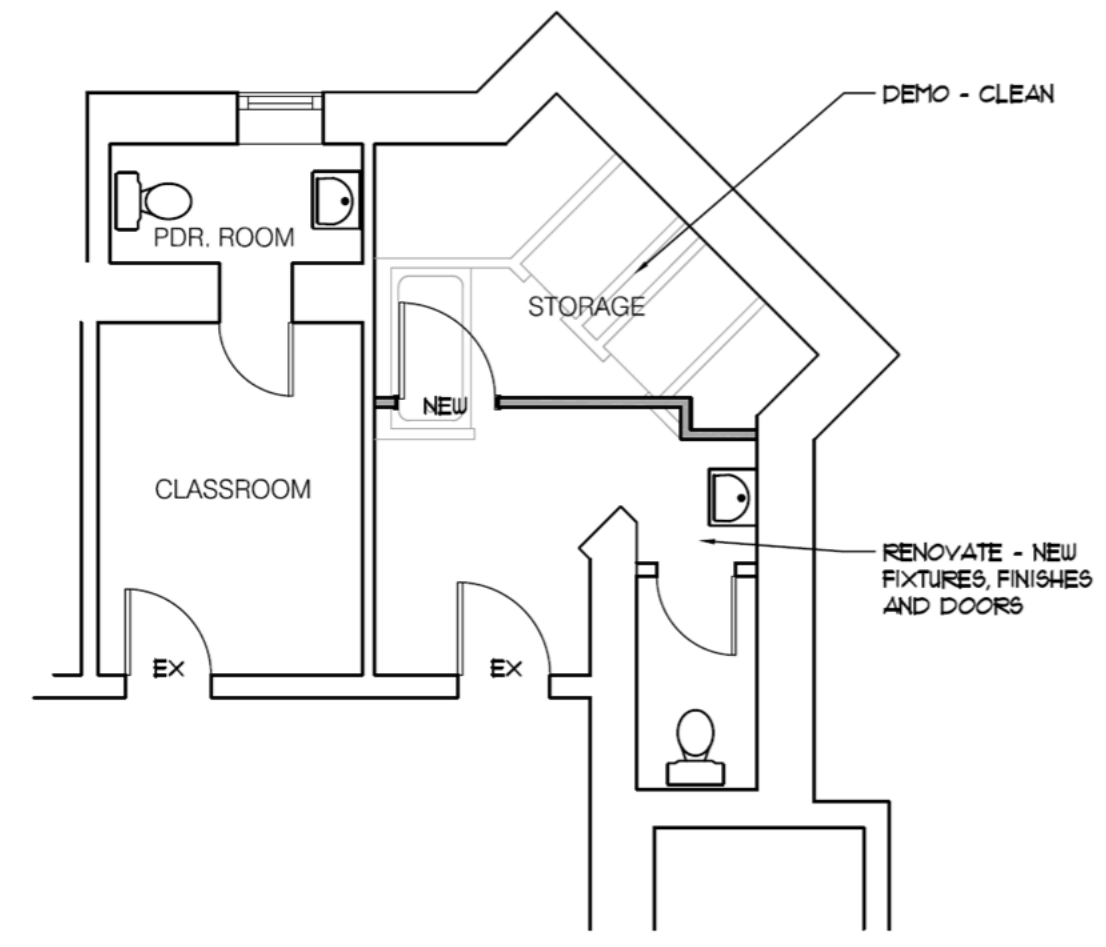
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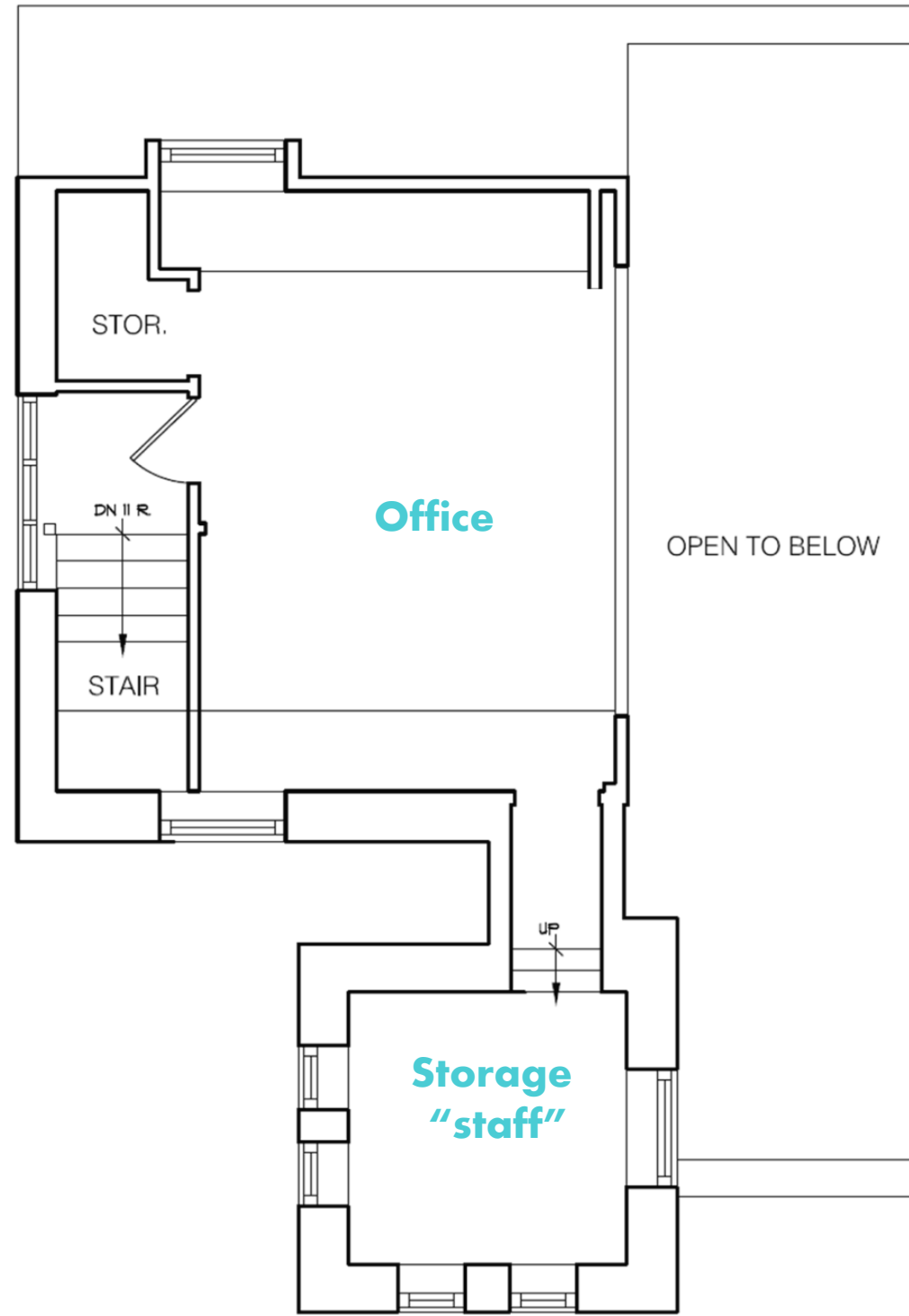




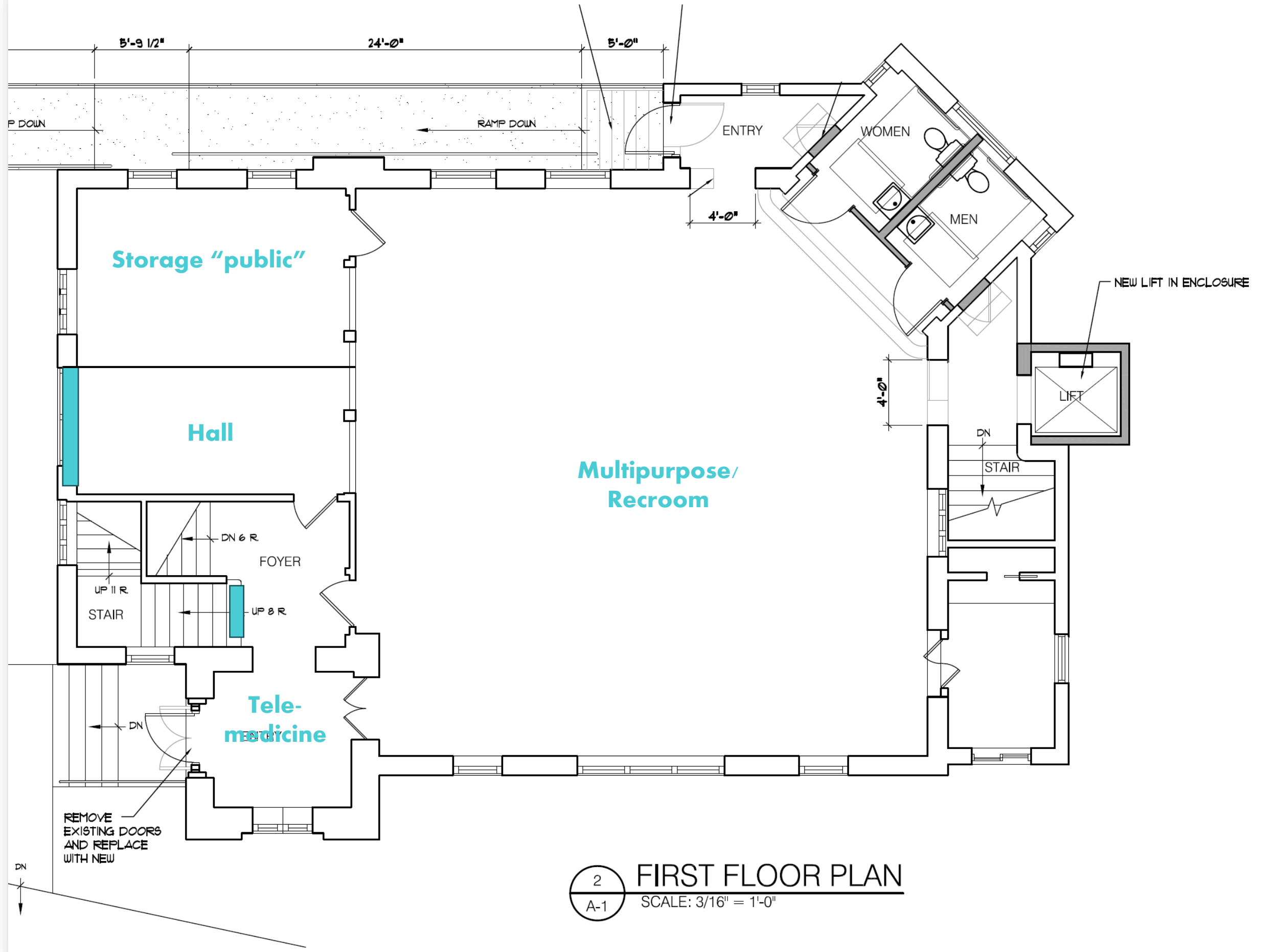
3 BASEMENT FLOOR PLAN  
 SCALE: 3/16" = 1'-0"



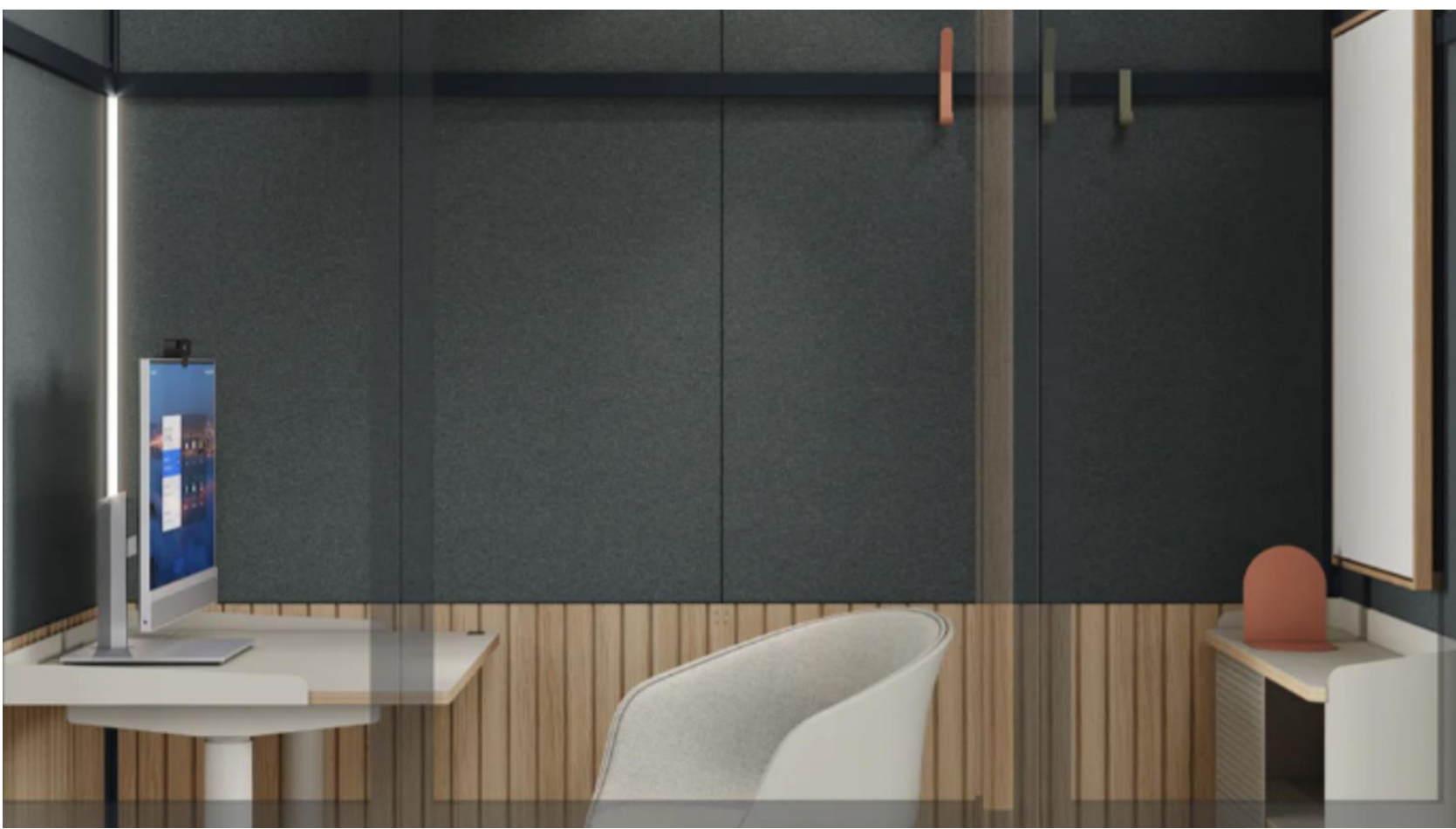
4 ALT. TOILET ROOM PLAN  
 SCALE: 3/16" = 1'-0"



1 LOFT FLOOR PLAN  
 A-1 SCALE: 3/16" = 1'-0"



2 FIRST FLOOR PLAN  
 A-1 SCALE: 3/16" = 1'-0"









**Telemedicine  
room design**

# RE:VIVALS THE CLUB





# Club Schedule

**JANUARY**

Robotics

**FEBRUARY**

Theatre  
Drama

**MARCH**

Tech

**APRIL**

Community  
clean up

**MAY**

Music

**JUNE**

Book

**JULY**

Nature

**AUGUST**

Science

**SEPTEMBER**

Board  
Games

**OCTOBER**

Engineering

**NOVEMBER**

Arts  
Crafts

**DECEMBER**

None

# CHAMPIONS CLUB

# CURRICULUM



For Children With Special Needs



# RE-VIVALS

## NEIGHBORHOOD CENTER



# PARKS AND RECREATION DEPARTMENT

## MONTHLY REPORT

### March 2024

#### RECREATION

- American Red Cross babysitting course ran on Sunday, March 24<sup>th</sup> with 19 participants enrolled. All participants passed the course and received certifications.
- Registration started 3/1 for the community garden for Perkasio Borough residents. Non-residents can start registering on April 1.
- Free Retirement workshop and Free Medicare workshop scheduled for mid-April.
- Multi-Sport Sundays return to Lenape Park starting 4/14. Registration for the parent-tot age group almost sold out.



#### PARK INFORMATION

- Continued work with Public Works, Borough engineers, and contractors on the replacement of the pedestrian bridge in Lenape Park at the Penridge Little League fields.
- Continued work with Skate Park Subcommittee on spring Park Clean-Up and programming ideas.
- Coordinating between the Penridge Little League and Electric Department on the purchasing of equipment needed for updating field lighting for their Major's field.
- Park Clean-Up scheduled for Saturday, 4/20 at 9am. Organized and run by the Park and Recreation Board with assistance from the Skate Park Sub Committee. Working with a student group from the Bucks County Community College to assist in dog park clean up and wood chip replacement that day as well.

#### MENLO AQUATIC CENTER

- Continued organizing and working with Public Works and outside contractors to finalize 2024 maintenance plan.
  - Installed new vanity counter tops and sinks (using existing sinks and faucets)
  - Started interior painting
  - Power washing and activity feature painting scheduled for early April; weather dependent
  - Meeting with multiple tile repair companies
  - Coordinating with Deep Run to starting opening process
- Organized a Menlo Clean-Up with the local school district for a community service day.
- Non-resident mailing with estimated distribution of 48,000 households received in early March.
- Working on additional promotional mailings.
- Sent all HR paperwork to returning staff. Paperwork due 4/15 to quality for Early Sign on Bonus.
- Starting weekend interview process for remaining positions. Will continue until full staffed.
- Scheduled Open House date of Saturday, 4/20 from 1-4pm and working on advertising
- Swim Lesson registration starts 4/1 for Menlo Members.
- Aqua Zumba and Sunrise Yoga registration starts 4/1 for both members and non-members.
- Marketing through social media and Constant Contact email to promote end of early bird rates as well as upcoming swim lessons registration and all 2024 programming.
- Membership Sales through March 31, 2024:

Report via MyRec	Resident	Resident Total	Non-Resident	NR Total	Monthly Total
Nov-Dec	136	\$ 31,360.00	117	\$ 33,856.00	\$ 65,216.00
January	11	\$ 1,765.00	21	\$ 3,859.50	\$ 5,624.50
February	26	\$ 4,239.17	21	\$ 4,540.00	\$ 8,779.17
March	56	\$ 11,373.68	64	\$ 21,148.36	\$ 32,522.04
<b>Total</b>	<b>229</b>	<b>\$ 48,737.85</b>	<b>223</b>	<b>\$ 63,403.86</b>	<b>\$ 112,141.71</b>

- Sixteen of the memberships sold in March are on payment plans.
- To date, we are 113 memberships below the amount we had last year at the end of March, however, our early bird period has been extended to the end of April.

## MEETINGS

- Attended marketing meeting – 3/1
- Skate Park Planning meeting with Public Works and Electric – 3/6
- Attended Freight House meeting – 3/8
- Attended Pennsylvania Recreation & Park Society conference – 3/12-3/15
- Park and Recreation Board meeting – 3/19
- Finance meeting – 3/25
- Skate Park Sub Committee meeting – 3/26

## ADMINISTRATION

- Updating and creating slides for the LED sign board which include upcoming major events, smaller programs, and Borough-wide public information.
- Created content and social media marketing utilizing Park and Recreation Instagram.
- Spring Perkasio Connection newsletter mailed the week of March 18<sup>th</sup>.
- Organized and sent informational newsletter email blasts focusing on summer offerings through Park and Recreation. This communication is through MyRec Constant Contact and includes almost 7,000 active email accounts.



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

April 11, 2024

File No. 24-00356

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

Reference: Lenape Park Skate Park (CN 2024-05)  
**Bid Award Recommendation**

Dear Ms. Coaxum:

Pursuant to your request, Gilmore & Associates, Inc. (G&A) has reviewed the bids submitted for the above referenced project. The scope of the Lenape Park Skate Park project includes a Base Bid for the milling, base repair and paving of the skate park located in Lenape Park. It is anticipated that the project will be funded using Park and Recreation Impact Fees. The Borough received a total of ten (10) bids which were publically opened at Borough Hall on April 11, 2024 at 10:00 AM. A copy of the bid tabulation with completeness review has been attached for your review.

Upon review, the bid submitted by the apparent low bidder, Bray Brothers, Inc., was found to be complete in accordance with the Project Manual. Our firm has worked with Bray Brothers, Inc. on several occasions in the past and feels comfortable that they are capable of handling this project. As such, we recommend that Council award the contract for the Lenape Park Skate Park to Bray Brothers, Inc. at their public meeting.

On March 18, 2024, Borough Council approved an expenditure of \$70,000.00 for the project utilizing Park and Recreation Impact Fees. Utilizing the bid submitted by Bray Brothers, Inc., the amount of the contract award for the base bid is \$49,800.00, which is \$20,200.00 under the approved expenditure. Therefore, we recommend the contract be awarded to Bray Brothers, Inc. in the amount of \$49,800.00 for all items under the base bid.

If you have any questions regarding the above, please contact this office.

Sincerely,

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

DCR/tw

Enclosure: As referenced

cc: Lauren Moll, Director of Parks & Recreation  
Jeffrey Tulone, Public Works Director  
Megan McShane, Executive Assistant  
Rebecca Deemer, Finance Director  
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



**G GILMORE & ASSOCIATES, INC.**  
**&A BID TABULATION**

**CLIENT:**

PERKASIE BOROUGH

**PROJECT NAME:**

Lenape Park Skate Park

**CONTRACT NUMBER:**

2024-05 (G&A File No. 24-00356)

**PROJECT BID DATE:** April 11, 2024 @ 10:00 A.M.

<b>Bray Brothers, Inc.</b>	<b>T. Schiefer Contractors, Inc.</b>	<b>A.H. Cornell and Son Inc.</b>	<b>Blooming Glen Contractors, Inc.</b>	<b>Harris Blacktopping, Inc.</b>
16 Moon Dr Fallsington, PA 19054 Lawrence Bray, Sr. 215-295-5282 <a href="mailto:braybrothers@comcast.net">braybrothers@comcast.net</a>	3864 Old Easton Rd Doylestown, PA 18902 Theodore Schiefer 215-345-1521 <a href="mailto:t.schiefer@verizon.net">t.schiefer@verizon.net</a>	2362 York Rd Jamison, PA 18929 Ryan Cornell 215-343-1830 <a href="mailto:ryan@ahcornell.com">ryan@ahcornell.com</a>	P.O. Box 55 Skippack, PA 19474 Jason Saylor 215-257-9400 <a href="mailto:jsaylor@hkgroup.com">jsaylor@hkgroup.com</a>	1082 Taylorsville Rd Washington Crossing, PA 18977 James Harris 215-493-4527 <a href="mailto:jharris@harrisblacktop.com">jharris@harrisblacktop.com</a>

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID</b>													
1	4.5" Skate Park Milling	SY	1185	\$ 6.00	\$ 7,110.00	\$ 9.00	\$ 10,665.00	\$ 10.31	\$ 12,217.35	\$ 12.00	\$ 14,220.00	\$ 13.10	\$ 15,523.50
2	Base Repair	CY	20	\$ 120.00	\$ 2,400.00	\$ 120.00	\$ 2,400.00	\$ 180.00	\$ 3,600.00	\$ 300.00	\$ 6,000.00	\$ 75.00	\$ 1,500.00
3	3" Superpave Binder Course (25MM)	SY	1185	\$ 20.00	\$ 23,700.00	\$ 25.00	\$ 29,625.00	\$ 24.00	\$ 28,440.00	\$ 24.00	\$ 28,440.00	\$ 23.80	\$ 28,203.00
4	1.5" Superpave Wearing Course (9.5MM)	SY	1185	\$ 14.00	\$ 16,590.00	\$ 15.00	\$ 17,775.00	\$ 20.75	\$ 24,588.75	\$ 19.00	\$ 22,515.00	\$ 23.00	\$ 27,255.00
<b>Base Bid Total:</b>				<b>\$ 49,800.00</b>		<b>\$ 60,465.00</b>		<b>\$ 68,846.10</b>		<b>\$ 71,175.00</b>		<b>\$ 72,481.50</b>	

<b>COMPLETENESS REVIEW</b>	Bray Brothers, Inc.	T. Schiefer Contractors, Inc.	A.H. Cornell and Son Inc.	Blooming Glen Contractors, Inc.	Harris Blacktopping, Inc.
A. Bidder's Acknowledgement Form	X	X	X	X	X
B. Bid Bond	X	X	X	X	X
C. Agreement of Surety	X	X	X	X	X
D. Bidder Qualification Statement	X	X	X	X	X
E. Non-Collusion Affidavit	X	X	X	X	X
F. Public Works Employment Verification Form	X	X	X	X	X

**G GILMORE & ASSOCIATES, INC.**  
**&A BID TABULATION**

**CLIENT:**

PERKASIE BOROUGH

**PROJECT NAME:**

Lenape Park Skate Park

**CONTRACT NUMBER:**

2024-05 (G&A File No. 24-00356)

**PROJECT BID DATE:** April 11, 2024 @ 10:00 A.M.

<b>Delaware Environmental Construction Services</b> 1805 Saulsbury Ave Wilmington, DE 19805 Nathan Johnson 302-544-2086 <a href="mailto:decservicesllc@gmail.com">decservicesllc@gmail.com</a>	<b>JNS Paving and Excavating, Corp</b> 81 Woodside Ave Chalfont, PA 18914 James Nieves-Sosa 267-626-9644 <a href="mailto:est.ins.paving.excavating@gmail.com">est.ins.paving.excavating@gmail.com</a>	<b>Land-Tech Enterprises, Inc.</b> 3084B Bristol Rd Warrington, PA 18976 Jackie M. Lacross 215-491-1470 <a href="mailto:jlacross@landtechenterprises.com">jlacross@landtechenterprises.com</a>	<b>Donald E. Reisinger, Inc.</b> 717 E. Washington St West Chester, PA 19380 Stephen L. Reisinger 610-696-6921 <a href="mailto:steve@donaldereisinger.com">steve@donaldereisinger.com</a>	<b>Lawrence Site Contractors</b> 554 Gilbertsville Rd Gilbertsville, PA 19525 John Lawrence <a href="mailto:tlawr66@yahoo.com">tlawr66@yahoo.com</a>
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#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID</b>												
1	4.5" Skate Park Milling	SY 1185	\$ 18.00	\$ 21,330.00	\$ 19.2000	\$ 22,752.00	\$ 15.00	\$ 17,775.00	\$ 24.24	\$ 28,724.40	\$ 12.35	\$ 14,634.75
2	Base Repair	CY 20	\$ 300.00	\$ 6,000.00	\$ 150.0000	\$ 3,000.00	\$ 280.00	\$ 5,600.00	\$ 540.35	\$ 10,807.00	\$ 500.00	\$ 10,000.00
3	3" Superpave Binder Course (25MM)	SY 1185	\$ 20.00	\$ 23,700.00	\$ 27.2000	\$ 32,232.00	\$ 26.80	\$ 31,758.00	\$ 28.57	\$ 33,855.45	\$ 37.00	\$ 43,845.00
4	1.5" Superpave Wearing Course (9.5MM)	SY 1185	\$ 21.00	\$ 24,885.00	\$ 18.4000	\$ 21,804.00	\$ 22.60	\$ 26,781.00	\$ 22.45	\$ 26,603.25	\$ 30.00	\$ 35,550.00
<b>Base Bid Total:</b>				<b>\$ 75,915.00</b>	<b>\$ 79,788.00</b>		<b>\$ 81,914.00</b>		<b>\$ 99,990.10</b>		<b>\$ 104,029.75</b>	

<b>COMPLETENESS REVIEW</b>	Delaware Environmental Construction Services	JNS Paving and Excavating, Corp	Land-Tech Enterprises, Inc.	Donald E. Reisinger, Inc.	Lawrence Site Contractors
A. Bidder's Acknowledgement Form		X	X	X	
B. Bid Bond		X	X	X	X
C. Agreement of Surety		X	X	X	X
D. Bidder Qualification Statement		X	X	X	
E. Non-Collusion Affidavit	Incomplete	X	X	X	
F. Public Works Employment Verification Form		X	X	X	



## 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
Good Time Motorvators Car Club	Tonya Haselbarth	2022 ROUTE 309
City	State	Zip Code
SELLERSVILLE	PA	18960
Email		Phone
tj57@comcast.net		(215) 257-5732
Additional Info		
This is an event that charges a registration- no police/fire police requested, no road closures requested, no trash pick up requested. Will need electric. rain date: Monday, 5/27		
Purpose	Head Count	
Car show	150	

Dates	Times	Location
Sunday, May 26, 2024	08:00 AM - 03:00 PM	Lenape Park - Skate Pavilion
Monday, May 27, 2024	08:00 AM - 03:00 PM	Lenape Park - Skate Pavilion

[Print Page](#)



## **Disclaimer for Lenape Park - Skate Pavilion (Tonya Haselbarth)**

### **Indemnification**

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

### **Insurance**

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

### **Waiver of Subrogation**

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

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

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

### **Damage to Borough Property**

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

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

The undersigned is familiar with all Borough Park Rules

- The use of alcohol and controlled substances are strictly prohibited within all Borough Parks
- Smoking is prohibited in all Borough Parks; this includes cigarettes, cigars, pipes, chewing tobacco, vaping, etc
- Vendors are not permitted in the park except by special permit issued by Borough Council, which shall have the authority to refuse consent in any instance
- Open fires or fireworks are prohibited. Grills are available at certain pavilions and open to the public
- Do not attach decorations by nails, tacks, or staples on pavilion poles, picnic tables. Etc.
- All decorations and pavilion, field, park trash must be discarded properly. Large items must be removed and regular trash may be placed inside trash receptacles provided.
- Perkasie Borough Parks and open dawn to dusk
- Perkasie 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: Tonya Haselbarth (73.188.120.132)

Date: 3/8/2024 3:56:31 PM

 [Print Page](#)



# Borough of Perkasio

Park EVENT Application 2024

## Contact Information

Name:

Betzabe Cervantes

Organization:

Iglesia de Dios El Shaddai

Address:

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

City:

Perkasio

State:

PA.

Zip:

18944

Email:

betzycervantes763@gmail.com 81-2632078

Cell Phone:

267-345-5720

Tax Exempt Organization?

EIN:

Phone:

Yes

No

No

## 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

\$	100.00	Park and Pavilion Fee
\$		Electric Key Deposit
\$		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:

Women's gathering, Birthday Party

Description of the Event:

7/27 & 8/17

50 people

Date of Event:

4:00 to 8:00 P.M.

Additional Dates:

Set up time needed:

Estimated Attendance:

Tear Down time needed:

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

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

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

*\*Electric available at these locations only*

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

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

Other Borough Services Requested:

Police or Fire Police:  Yes  No  
 Trash Collection:  Yes  No  
 Use of Electric:  Yes  No

Any other Special Requests: \_\_\_\_\_

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 Perkasia, 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 Perkasia 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.

- Perkasia Borough Parks and open dawn to dusk
- Perkasia 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  
Perkasia 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 Perkasia Borough as set forth in the Code of Ordinances.**

Date of Application: 04/03/2024 By: Betzabe Cervantes  
Signed: [Signature]

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

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



Date: 03/18/2024

# Check Register #12 – March 22, 2024

User: HEATHE

Time: 11:54:10AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000003707 VC-00057820 0000003707	AT&T Mobility 03082024 AT&T Mobility	2 FirstNet Mobile Air Cards 2/1-2/29/24	07.442.324	03/22/2024	81.78		
				Vendor Total:	81.78		
0000005198 VC-00057808 VC-00057810 VC-00057809 0000005198	Auto Zone, Inc. 2071104735 2071104781 2071104420 Auto Zone, Inc.	PW Auto Parts PW Auto Parts PW Auto Parts Return	01.438.370 01.438.370 01.438.370	03/22/2024 03/22/2024 03/22/2024	9.89 18.22 -22.99		
				Vendor Total:	5.12		
0000000361 VC-00057815 0000000361	Bureau Veritas National Elevator Inspection Sv RI 24006451 Bureau Veritas National Elevator Inspection Sv	3 Yr Elevator Pressure Test	01.409.374	03/22/2024	300.77		X
				Vendor Total:	300.77		
0000002263 VC-00057795 VC-00057796 0000002263	Ciocca Ford CM144243P 144243P Ciocca Ford	PW Parts Return PW Auto Parts	01.438.370 01.438.370	03/22/2024 03/22/2024	-15.31 85.95		
				Vendor Total:	70.64		
0000000135 VC-00057811 VC-00057805 0000000135	Clemens Uniform 1622465 1622467 Clemens Uniform	PW Uniforms Boro Hall Mat Rentals	01.438.238 01.409.450	03/22/2024 03/22/2024	172.84 45.83		
				Vendor Total:	218.67		
0000005344 VC-00057794 0000005344	Clipper Magazine 1000476590 Clipper Magazine	Menlo Aquatic Center Advertisement	04.452.341	03/22/2024	709.00		
				Vendor Total:	709.00		
0000000069 VC-00057819 VC-00057793 0000000069	Comcast 53282 164824 Comcast	Elec Sub Internet/Voice/Wifi 3/12-4/11/24 MAC Internet 3/9-4/8/24	07.442.400 04.452.450	03/22/2024 03/22/2024	249.86 29.95		X X
				Vendor Total:	279.81		
0000000053 VC-00057822 0000000053	Davidheiser's Inc. 2024662 Davidheiser's Inc.	Borough Hall Duplicate Keys	01.409.250	03/22/2024	15.00		
				Vendor Total:	15.00		
0000002414 VC-00057806 0000002414	De Lage Landen Financial Services, Inc. 82168095 De Lage Landen Financial Services, Inc.	Police Copier Contract & Usage 3/1-3/31/	01.410.252	03/22/2024	318.03		
				Vendor Total:	318.03		
0000002274 VC-00057849 VC-00057851 VC-00057847 VC-00057848 VC-00057850	Elan Financial Services 7928 7928 7928 7928 7928	PW Uniforms PW Maintenance Supplies PW Supplies Park Small Tools Refuse Repairs	01.438.238 01.438.370 01.438.230 01.454.260 05.427.250	03/22/2024 03/22/2024 03/22/2024 03/22/2024 03/22/2024	47.93 57.62 34.65 100.68 12.98		

Date: 03/18/2024

# Check Register #12 – March 22, 2024

User: HEATHE

Time: 11:54:10AM

## BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00057846	7928	Police Construction Supplies Return	01.410.373	03/22/2024	-74.36			
VC-00057845	7928	Police Construction Supplies	01.410.373	03/22/2024	717.11			
0000002274	Elan Financial Services			Vendor Total:	896.61			
0000004568	Elan Financial Services							
VC-00057829	7554	Monthly Adobe Subscription	01.405.452	03/22/2024	21.19			
0000004568	Elan Financial Services			Vendor Total:	21.19			
0000004569	Elan Financial Services							
VC-00057827	8550	Electric Kobalt Basin Wrench	07.442.260	03/22/2024	14.98			
VC-00057826	8550	Electric Office Supplies	07.442.200	03/22/2024	254.95			
VC-00057825	8550	Electric Fasteners	07.442.250	03/22/2024	9.28			
0000004569	Elan Financial Services			Vendor Total:	279.21			
0000004572	Elan Financial Services							
VC-00057844	7645	Police Civil Service New Hires	01.410.246	03/22/2024	441.24			
VC-00057842	7645	Police Monthly Adobe Subscription	01.410.452	03/22/2024	19.99			
VC-00057843	7645	Police Livescan Supplies	01.410.534	03/22/2024	118.60			
VC-00057841	7645	Police Office Supplies	01.410.210	03/22/2024	144.56			
0000004572	Elan Financial Services			Vendor Total:	724.39			
0000004573	Elan Financial Services							
VC-00057853	5135	Farmers Market Supplies	01.451.501	03/22/2024	51.34			
VC-00057852	5135	Admin Office Equipment	01.405.260	03/22/2024	19.95			
0000004573	Elan Financial Services			Vendor Total:	71.29			
0000004574	Elan Financial Services							
VC-00057828	7441	Monthly Adobe Subscription	01.405.452	03/22/2024	31.79			
0000004574	Elan Financial Services			Vendor Total:	31.79			
0000004602	Elan Financial Services							
VC-00057840	8182	PRPS Hotel Reservation - Moll	01.451.460	03/22/2024	529.47			
VC-00057839	8182	MAC Building Maintenance Supplies	04.452.370	03/22/2024	364.13			
0000004602	Elan Financial Services			Vendor Total:	893.60			
0000004969	Elan Financial Services							
VC-00057835	7648	Coffee & Water	01.405.210	03/22/2024	42.56			
VC-00057836	7648	Monthly Adobe Subscription	01.405.452	03/22/2024	21.19			
VC-00057838	7648	S. Bomboy Hotel Hershey Deposit 6/2-6/4	01.400.460	03/22/2024	5.00			
VC-00057837	7648	Monthly News Herald E Subscription	01.405.342	03/22/2024	14.00			
VC-00057834	7648	Check Scanner Inkjet Cartridge	01.405.210	03/22/2024	38.02			
VC-00057830	7648	S. Bomboy Boro Delegate Registration	01.400.460	03/22/2024	250.00			
VC-00057831	7648	Code Class & 24 PAAZO Seminar - Grillo	01.414.460	03/22/2024	160.00			
VC-00057832	7648	S. Bomboy NEMO Boot Camp Registratio	01.400.460	03/22/2024	150.00			
VC-00057833	7648	A. Coaxum PELRAS Registration Refund	01.401.460	03/22/2024	-313.82			
0000004969	Elan Financial Services			Vendor Total:	366.95			

Date: 03/18/2024

# Check Register #12 – March 22, 2024

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Time: 11:54:10AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000418 VC-00057807	Established Traffic Control 20053	PW Sign Supplies	01.433.245	03/22/2024	20.00		
0000000418	Established Traffic Control			Vendor Total:	20.00		
0000004833 VC-00057812	FP Finance Program 36130252	Postage Machine Monthly Lease	01.405.450	03/22/2024	155.00		
0000004833	FP Finance Program			Vendor Total:	155.00		
0000000106 VC-00057824	Galls LLC 5470515	Police Uniforms	01.410.238	03/22/2024	10.44		
0000000106	Galls LLC			Vendor Total:	10.44		
0000001232 VC-00057817	GDS Associates, Inc. 0226344	Power Supply Planning 12/30/23-1/26/24	07.442.450	03/22/2024	3,503.75		
0000001232	GDS Associates, Inc.			Vendor Total:	3,503.75		
0000000205 VC-00057802	Grim, Biehn & Thatcher 222744	ZHB 24-01 200 Wyckford Dr.	01.414.314	03/22/2024	262.50		
VC-00057803	222742	ZHB 24-02 135 S. Main LLC	01.414.314	03/22/2024	297.50		
VC-00057801	222743	General ZHB Legal	01.414.314	03/22/2024	87.50		
VC-00057804	222746	ZHB 24-01 N. 8th Moser	01.414.314	03/22/2024	385.00		
0000000205	Grim, Biehn & Thatcher			Vendor Total:	1,032.50		
0000002517 VC-00057813	H&K Materials 42305	1.11 Ton Green Patch	01.438.245	03/22/2024	166.50		
0000002517	H&K Materials			Vendor Total:	166.50		
0000000937 VC-00057823	J.P. Mascaro & Sons 50195	Single Stream Recycling 3/5 & 3/7	05.426.367	03/22/2024	503.50		
0000000937	J.P. Mascaro & Sons			Vendor Total:	503.50		
0000000238 VC-00057818	Jerry's Electric Inc. 0300424	25KVA Polemount Transformer Disposal,F	07.442.230	03/22/2024	2,693.75		
0000000238	Jerry's Electric Inc.			Vendor Total:	2,693.75		
0000005343 VC-00057790	Kristin Guzek 03324006.00	Electric Final Bill Deposit Refund	07.200.100	03/22/2024	181.73		
0000005343	Kristin Guzek			Vendor Total:	181.73		
0000003061 VC-00057814	Marie Bunting 10152000.05	Trash Bill Overpayment Refund	05.200.100	03/22/2024	165.00		
0000003061	Marie Bunting			Vendor Total:	165.00		
0000005341 VC-00057791	Miranda Livermore & Judith Livermore 04624008.00	Electric Final Bill Deposit Refund	07.200.100	03/22/2024	187.48		
0000005341	Miranda Livermore & Judith Livermore			Vendor Total:	187.48		

Date: 03/18/2024

# Check Register #12 – March 22, 2024

User: HEATHE

Time: 11:54:10AM

## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000001717 VC-00057798	NetCarrier Telecom, Inc. 886019	MAC Phone Lines 3/1-3/31/24	04.452.321	03/22/2024	171.90
0000001717	NetCarrier Telecom, Inc.		Vendor Total:	171.90	
0000004298 VC-00057799 VC-00057800	Penn's Grant Realty Corp. 1st Qtr 2024 1st Qtr 2024	1st Qtr Commission Perkasio Dental Loft 1st Qtr Commission Edward Jones	01.406.450 01.406.450	03/22/2024 03/22/2024	290.79 166.86
0000004298	Penn's Grant Realty Corp.		Vendor Total:	457.65	
0000005340 VC-00057821	Stephenson Equipment, Inc. 80056688	Bandit Chipper	30.440.714	03/22/2024	78,313.20
0000005340	Stephenson Equipment, Inc.		Vendor Total:	78,313.20	
0000005342 VC-00057792	Teshanda Frazier 04500011.00	Electric Final Bill Deposit Refund	07.200.100	03/22/2024	285.74
0000005342	Teshanda Frazier		Vendor Total:	285.74	
0000004124 VC-00057797	TriTech Software Systems 405413	Police Software Annual Maintenance Fees	01.410.454	03/22/2024	6,567.93
0000004124	TriTech Software Systems		Vendor Total:	6,567.93	
0000000732 VC-00057816	UniFirst Corporation 1290165570	Electric Uniforms	07.442.238	03/22/2024	199.67
0000000732	UniFirst Corporation		Vendor Total:	199.67	
Report Total:					99,899.59
Unpaid Report Total:					99,899.59
Paid Report Total:					0.00

Date: 03/26/2024

# Check Register #13 – March 28, 2024

User: FINANCE

Time: 9:02:25AM

## BOROUGH OF PERKASIE

Page: 1

VENDOR NAME	VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER Fund	AMOUNT (\$) 01	VOUCHER AMOUNT DATE - General Fund	PAID (\$)	UNPAID AMOUNT(\$)	EFT	DP
AFSCME Council 13	0000001221	VC 00057882	01.218.000	1,137.62	03/28/2024		1,137.62		
Totals for Vendor 0000001221 - AFSCME Council 13				1,137.62			1,137.62		
Auto Zone, Inc.	0000005198	VR 00000087	01.438.370	11.99	03/28/2024		11.99		
Totals for Vendor 0000005198 - Auto Zone, Inc.				11.99			11.99		
Bahpco, Inc.	0000000481	VC 00057859	01.409.450	70.00	03/28/2024		70.00		
Totals for Vendor 0000000481 - Bahpco, Inc.				70.00			70.00		
Begley, Carlin & Mandio, LLP	0000001474	VC 00057872	01.250.200	192.00	03/28/2024		192.00		
Totals for Vendor 0000001474 - Begley, Carlin & Mandio, LLP				192.00			192.00		
Bucks County Boroughs' Association	0000001454	VC 00057863	01.400.460	90.00	03/28/2024		90.00		
Totals for Vendor 0000001454 - Bucks County Boroughs' Association				90.00			90.00		
City of Philadelphia	0000001798	VC 00057880	01.410.421	50.00	03/28/2024		50.00		
Totals for Vendor 0000001798 - City of Philadelphia				50.00			50.00		
Clemens Uniform	0000000135	VC 00057879	01.410.450	30.15	03/28/2024		30.15		
		VC 00057861	01.438.238	193.75			193.75		
Totals for Vendor 0000000135 - Clemens Uniform				223.90			223.90		
Code Inspections, Inc.	0000001790	VC 00057860	01.413.310	2,790.75	03/28/2024		2,790.75		
Totals for Vendor 0000001790 - Code Inspections, Inc.				2,790.75			2,790.75		
Comcast	0000000069	VC 00057862	01.405.450	309.85	03/28/2024		309.85	X	
		VC 00057881	01.410.450	31.69			31.69	X	
Totals for Vendor 0000000069 - Comcast				341.54			341.54		
Gilmore & Associates, Inc.	0000001996	VC 00057906	01.250.200	872.00	03/28/2024		872.00		
		VC 00057902	01.408.310	568.00			568.00		
		VC 00057886	01.408.313	1,246.00			1,246.00		
		VC 00057901	01.250.200	337.25			337.25		
		VC 00057896	01.250.200	392.50			392.50		
		VC 00057887	01.250.200	235.50			235.50		
		VC 00057894	01.414.450	405.00			405.00		
		VC 00057905	01.250.200	4,911.25			4,911.25		
		VC 00057895	01.408.310	228.00			228.00		
		VC 00057888	01.414.451	923.25			923.25		
		VC 00057891	01.250.200	157.00			157.00		
		VC 00057904	01.408.310	1,434.94			1,434.94		
		VC 00057889	01.250.200	314.00			314.00		
		VC 00057897	01.414.450	760.00			760.00		
		VC 00057892	01.414.450	157.00			157.00		
		VC 00057890	01.250.200	660.20			660.20		
		VC 00057899	01.414.450	162.00			162.00		
		VC 00057908	01.414.450	504.48			504.48		
		VC 00057907	01.408.310	4,466.80			4,466.80		
Totals for Vendor 0000001996 - Gilmore & Associates, Inc.				18,735.17			18,735.17		
GreatAmerica Financial Services	0000002247	VC 00057865	01.410.452	98.33	03/28/2024		98.33		
Totals for Vendor 0000002247 - GreatAmerica Financial Services				98.33			98.33		
Gregory Allen Nyce & Malisa Ann Ny	0000004718	VC 00057873	01.250.200	3,087.24	03/28/2024		3,087.24		
Totals for Vendor 0000004718 - Gregory Allen Nyce & Malisa Ann Nyce				3,087.24			3,087.24		
Groff Tractor & Equipment	0000000156	VC 00057924	01.438.370	52.15	03/28/2024		52.15		
Totals for Vendor 0000000156 - Groff Tractor & Equipment				52.15			52.15		
Hot Frog Print Media LLC	0000003273	VC 00057867	01.451.215	549.53	03/28/2024		549.53		
			01.405.215	549.53			549.53		
Totals for Vendor 0000003273 - Hot Frog Print Media LLC				1,099.06			1,099.06		
Judith Patton, Tax Collector	0000000072	VC 00057868	01.403.342	518.31	03/28/2024		518.31		

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Totals for Vendor 000000072 - Judith Patton, Tax Collector				1,007.10			1,007.10		
				1,525.41			1,525.41		
KDI	0000002486	VC 00057912	01.405.450	290.51	03/28/2024		290.51		
Totals for Vendor 0000002486 - KDI				290.51			290.51		
Kelley Bros, LLC	0000005347	VC 00057869	01.454.250	193.00	03/28/2024		193.00		
Totals for Vendor 0000005347 - Kelley Bros, LLC				193.00			193.00		
Liberty Mutual	0000004102	VR 00000084	01.401.353	1,250.00	03/28/2024		1,250.00		
Totals for Vendor 0000004102 - Liberty Mutual				1,250.00			1,250.00		
LYNX Computer Technologies	0000004126	VC 00057870	01.410.452	816.00	03/28/2024		816.00		
				40.00			40.00		
Totals for Vendor 0000004126 - LYNX Computer Technologies				856.00			856.00		
PowerDMS, Inc.	0000003353	VR 00000090	01.410.534	4,759.97	03/28/2024		4,759.97		
				2,500.00			2,500.00		
Totals for Vendor 0000003353 - PowerDMS, Inc.				7,259.97			7,259.97		
Rebecca Deemer	0000004879	VR 00000086	01.402.460	233.56	03/28/2024		233.56		
Totals for Vendor 0000004879 - Rebecca Deemer				233.56			233.56		
Richard Hughes Jr.	0000004382	VC 00057874	01.438.238	59.26	03/28/2024		59.26		
Totals for Vendor 0000004382 - Richard Hughes Jr.				59.26			59.26		
Richter Drafting & Office Supply Co.,	0000000019	VC 00057875	01.405.210	137.23	03/28/2024		137.23		
Totals for Vendor 0000000019 - Richter Drafting & Office Supply Co., Inc.				137.23			137.23		
Southeastern Pennsylvania Transporta		0000000130	VC 00057876	01,445.380	739.42			03/28/2024	
739.42									
Totals for Vendor 0000000130 - Southeastern Pennsylvania Transportation Authority				739.42			739.42		
Styer Associates	0000000243	VC 00057909	01.402.311	7,200.00	03/28/2024		7,200.00		
Totals for Vendor 0000000243 - Styer Associates				7,200.00			7,200.00		
Triad Truck Equipment, Inc.	0000002241	VR 00000088	01.438.370	10,117.00	03/28/2024		10,117.00		
Totals for Vendor 0000002241 - Triad Truck Equipment, Inc.				10,117.00			10,117.00		
Uniform Gear Inc	0000003836	VR 00000091	01.410.238	441.39	03/28/2024		441.39		
Totals for Vendor 0000003836 - Uniform Gear Inc				441.39			441.39		
Warehouse Battery Outlet, Inc.	0000000212	VC 00057878	01.410.251	279.80	03/28/2024		279.80		
Totals for Vendor 0000000212 - Warehouse Battery Outlet, Inc.				279.80			279.80		
Totals for Fund 01 - General Fund				58,562.30			58,562.30		

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				05	-		Refuse Fund			
Del-Val International Trucks, Inc.	0000000531	VC 00057864	05.427.250		540.69	03/28/2024		540.69		
Totals for Vendor 0000000531 - Del-Val International Trucks, Inc.					540.69			540.69		
J.P. Mascaro & Sons	0000000937	VR 00000085	05.426.367		765.30	03/28/2024		765.30		
		VC 00057918	05.426.367		290.00			290.00		
		VC 00057917	05.426.367		497.80			497.80		
Totals for Vendor 0000000937 - J.P. Mascaro & Sons					1,553.10			1,553.10		
Totals for Fund 05 - Refuse Fund					2,093.79			2,093.79		

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			Fund	07	-		Electric Fund		
Barbara Titus	0000005346	VC 00057858	07.200.100	127.41	03/28/2024		127.41		
Totals for Vendor 0000005346 - Barbara Titus				127.41			127.41		
Bucks County Housing Auth.	0000000830	VR 00000092	07.200.100	91.82	03/28/2024		91.82		
		VR 00000093	07.200.100	57.20			57.20		
		VC 00057856	07.200.100	166.73			166.73		
		VC 00057883	07.200.100	68.07			68.07		
		VC 00057857	07.200.100	126.76			126.76		
Totals for Vendor 0000000830 - Bucks County Housing Auth.				510.58			510.58		
Davis Feed of Bucks County	0000000017	VC 00057915	07.434.220	212.60	03/28/2024		212.60		
Totals for Vendor 0000000017 - Davis Feed of Bucks County				212.60			212.60		
Harold Stone	0000000169	VC 00057866	07.442.238	167.98	03/20/2024		167.98		
Totals for Vendor 0000000169 - Harold Stone				167.98			167.98		
Hunsberger Electric Inc.	0000003679	VC 00057921	07.434.220	1,314.06	03/28/2024		1,314.06		
Totals for Vendor 0000003679 - Hunsberger Electric Inc.				1,314.06			1,314.06		
Labelcraft Press, Inc.	0000000043	VC 00057919	07.442.342	480.00	03/28/2024		480.00		
Totals for Vendor 0000000043 - Labelcraft Press, Inc.				480.00			480.00		
Maggie Javitt	0000005349	VC 00057885	07.200.100	243.12	03/28/2024		243.12		
Totals for Vendor 0000005349 - Maggie Javitt				243.12			243.12		
Postmaster	0000000042	VC 00057920	07.442.215	1,600.00	03/28/2024		1,600.00		
Totals for Vendor 0000000042 - Postmaster				1,600.00			1,600.00		
Robert Stumpp & Lauryn Woolridge	0000005348	VC 00057884	07.200.100	165.38	03/28/2024		165.38		
Totals for Vendor 0000005348 - Robert Stumpp & Lauryn Woolridge				165.38			165.38		
Southeastern Pennsylvania Transporta		0000000130	VC 00057877	07.442.450	250.00			03/28/2024	
250.00 Totals for Vendor 0000000130 - Southeastern Pennsylvania Transportation Authority				250.00				250.00	
Turtle & Hughes, Inc	0000003938	VC 00057916	07.434.220	4,005.00	03/28/2024		4,005.00		
		VC 00057913	07.442.253	22.95			22.95		
Totals for Vendor 0000003938 - Turtle & Hughes, Inc				4,027.95			4,027.95		
UniFirst Corporation	0000000732	VC 00057914	07.442.238	202.24	03/28/2024		202.24		
Totals for Vendor 0000000732 - UniFirst Corporation				202.24			202.24		
V V 1225 LLC	0000005350	VC 00057923	07.200.100	321.35	03/28/2024		321.35		
		VC 00057922	07.200.100	2,262.85			2,262.85		
Totals for Vendor 0000005350 - V V 1225 LLC				2,584.20			2,584.20		
Totals for Fund 07 - Electric Fund				11,885.52			11,885.52		



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VENDOR NAME	VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT (\$)	VOUCHER DATE	PAID (\$)	UNPAID AMOUNT(\$)	EFT	DP
			Fund	30	-		Capital Fund		
Gilmore & Associates, Inc.	0000001996	VC 00057893	30.451.702	1,594.00	03/28/2024		1,594.00		
		VC 00057903	30.408.310	4,148.04			4,148.04		
		VC 00057900	30.451.704	3,517.75			3,517.75		
		VC 00057898	30.408.310	824.25			824.25		
Totals for Vendor 0000001996 - Gilmore & Associates, Inc.				10,084.04			10,084.04		
Totals for Fund 30 - Capital Fund				10,084.04			10,084.04		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002467	AMP Inc.						
VC-00057855	1008019	Feb 2024 Power Purchases	07.442.361	03/28/2024	382,208.07	X	
0000002467	AMP Inc.						
				Vendor Total:	382,208.07		
0000000152	Pennsylvania Municipal Retirement System						
VC-00057910	09-099-3P	Police Employee Contributions March	01.214.000	03/22/2024	8,678.64	X	
VC-00057911	09-099-3N	Non Uniform Employee Contributions Mar	01.214.000	03/22/2024	5,679.74	X	
0000000152	Pennsylvania Municipal Retirement System						
				Vendor Total:	14,358.38		
0000005050	WageWorks, Inc.						
VC-00057788	INV6291644	2024 HRA & Employee Reimbursements	90.200.200	03/12/2024	364.47	X	
VC-00057789	INV6228638	Feb 2024 FSA & HRA Admin Fee	01.405.450	03/25/2024	192.00	X	
VC-00057785	INV6258055	2023 HRA & Flex Employee Reimburseme	90.200.300	03/05/2024	-224.00	X	
VC-00057787	INV6291644	2023 Employee HRA & Flex Reimburseme	90.200.300	03/12/2024	260.22	X	
VC-00057784	INV6140581	Jan 2024 FSA Fee	01.405.450	03/01/2024	75.00	X	
VC-00057787	INV6291644	2023 Employee HRA & Flex Reimburseme	90.200.200	03/12/2024	184.11	X	
VC-00057786	INV6258055	2024 HRA & Flex Employee Reimburseme	90.200.200	03/05/2024	131.13	X	
VC-00057786	INV6258055	2024 HRA & Flex Employee Reimburseme	90.200.300	03/05/2024	780.12	X	
VC-00057785	INV6258055	2023 HRA & Flex Employee Reimburseme	90.200.200	03/05/2024	823.93	X	
VC-00057788	INV6291644	2024 HRA & Employee Reimbursements	90.200.300	03/12/2024	203.70	X	
VC-00057854	INV6311712	HRA & Flex Employee Reimbursements	90.200.300	03/19/2024	458.08	X	
VC-00057854	INV6311712	HRA & Flex Employee Reimbursements	90.200.200	03/19/2024	188.71	X	
0000005050	WageWorks, Inc.						
				Vendor Total:	3,437.47		
0000002468	Wells Fargo						
VC-00057783	2007 DVRFA	2007 DVRFA Loan Interest	30.472.000	03/25/2024	1,233.89	X	
VC-00057782	2006 DVRFA	2006 DVRFA Loan Interest	30.472.000	03/25/2024	552.47	X	
0000002468	Wells Fargo						
				Vendor Total:	1,786.36		
				Report Total:	401,790.28		
				Unpaid Report Total:	401,790.28		
				Paid Report Total:	0.00		

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
0000000014	AFLAC						
VC-00057925	554681	Monthly Premium Remittance	01.223.000	04/05/2024	294.04		
0000000014	AFLAC			Vendor Total:	294.04		
0000005326	Alisa Wismer Design LLC						
VC-00057978	5	Farmers Market Posters Balance Due	01.451.501	04/05/2024	300.00		
0000005326	Alisa Wismer Design LLC			Vendor Total:	300.00		
0000005351	Angela Benner						
VC-00057926	08731002.00	Electric Final Bill Deposit Refund	07.200.100	04/05/2024	187.13		
0000005351	Angela Benner			Vendor Total:	187.13		
0000004849	Ashley Maggio						
VC-00057927	032624	March Zumba Instructor	01.451.247	04/05/2024	361.20		
0000004849	Ashley Maggio			Vendor Total:	361.20		
0000000018	B.R. Scholl Sales & Service, Inc.						
VC-00057963	116880	Tk#11 Brake repairs	05.427.250	04/05/2024	482.33		
0000000018	B.R. Scholl Sales & Service, Inc.			Vendor Total:	482.33		
0000000481	Bahpco, Inc.						
VC-00057928	257542	Alarm/Access Code Programming	01.409.450	04/05/2024	20.00		
0000000481	Bahpco, Inc.			Vendor Total:	20.00		
0000004084	Britton Industries						
VC-00057969	1091738-IN	Yard Waste Tipping Fee & 40 yd. Roll Off	05.428.368	04/05/2024	680.75		
0000004084	Britton Industries			Vendor Total:	680.75		
0000000135	Clemens Uniform						
VC-00057931	1625144	PW Uniforms	01.438.238	04/05/2024	174.39		
VC-00057930	1625145	Boro Floor Mat Rentals	01.409.450	04/05/2024	45.15		
0000000135	Clemens Uniform			Vendor Total:	219.54		
0000000069	Comcast						
VC-00057981	63083	Police Internet/Voice/Wifi 3/20-4/19	01.410.454	04/05/2024	294.61		X
VC-00057935	168403	Amphitheater Wifi & Internet 3/28-4/27/24	01.451.450	04/05/2024	184.32		X
VC-00057929	167496	Electric Voice/Wifi/Internet 3/19-4/18/24	07.442.450	04/05/2024	228.81		X
0000000069	Comcast			Vendor Total:	707.74		
0000004074	Cynthia A. McCourt						
VC-00057933	3/25/24	ZHB Meeting Stenographer 3/25/24	01.414.317	04/05/2024	180.00		
0000004074	Cynthia A. McCourt			Vendor Total:	180.00		
0000000326	Daniel L. Beardsley LTD.						
VC-00057936	34147	PW Chain Guard	01.454.370	04/05/2024	14.80		
0000000326	Daniel L. Beardsley LTD.			Vendor Total:	14.80		

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0000000053	Davidheiser's Inc.				
VC-00057985	28246	Stop Watch Speed Testing x 7	01.410.260	04/05/2024	161.00
0000000053	Davidheiser's Inc.			Vendor Total:	161.00
0000000100	Delaware Valley Health Trust				
VC-00057937	26811		01.414.196	04/05/2024	3,003.25
VC-00057937	26811		01.414.199	04/05/2024	172.13
VC-00057937	26811		01.451.196	04/05/2024	4,116.31
VC-00057937	26811		01.401.199	04/05/2024	215.16
VC-00057937	26811		01.390.300	04/05/2024	-2,934.16
VC-00057937	26811		01.451.199	04/05/2024	430.32
VC-00057937	26811		01.410.196	04/05/2024	47,467.80
VC-00057937	26811		07.442.196	04/05/2024	12,279.16
VC-00057937	26811		01.438.199	04/05/2024	1,500.78
VC-00057937	26811		01.438.196	04/05/2024	23,673.45
VC-00057937	26811		01.401.196	04/05/2024	2,782.63
VC-00057937	26811		01.222.000	04/05/2024	9,077.64
VC-00057937	26811		07.390.300	04/05/2024	-326.02
VC-00057937	26811		07.442.199	04/05/2024	984.40
VC-00057937	26811		01.405.199	04/05/2024	215.16
VC-00057937	26811		01.405.196	04/05/2024	2,911.62
VC-00057937	26811		01.402.199	04/05/2024	344.25
VC-00057937	26811		01.402.196	04/05/2024	2,355.09
VC-00057937	26811		01.410.199	04/05/2024	2,705.67
0000000100	Delaware Valley Health Trust			Vendor Total:	110,974.64
0000000418	Established Traffic Control				
VC-00057962	20120	24x30 Signs	01.433.245	04/05/2024	150.00
0000000418	Established Traffic Control			Vendor Total:	150.00
0000000553	GateHouse Media Pennsylvania Holdings, Inc.				
VC-00057942	6296464	Skate Park Bids 2024-05	01.405.341	04/05/2024	765.04
VC-00057941	6296464	ZHB 3/25 Advertisement	01.414.341	04/05/2024	264.10
0000000553	GateHouse Media Pennsylvania Holdings, Inc.			Vendor Total:	1,029.14
0000000050	General Code				
VC-00057975	PG000035792	Code Supplement 24 x 16 copies	01.405.343	04/05/2024	1,900.00
0000000050	General Code			Vendor Total:	1,900.00
0000000259	Grandview Service Centre				
VC-00057984	415616	Unit#56-1 Oil Change	01.410.451	04/05/2024	65.96
VC-00057979	415664	Unit#56-3 Inspection	01.410.451	04/05/2024	678.84
VC-00057983	415674	Unit#56-5 Inspection	01.410.451	04/05/2024	944.30
VC-00057982	415647	Unit#56-3 Battery	01.410.451	04/05/2024	269.96
0000000259	Grandview Service Centre			Vendor Total:	1,959.06

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0000004789 VC-00057987	Guardian Alliance Technologies, Inc. 23348	Police New Hires Screening	01.410.246	04/05/2024	298.00		
0000004789	Guardian Alliance Technologies, Inc.		Vendor Total:	298.00			
0000002253 VC-00057938	Hartford Life - The Hartford 675017373179	Life/AD&D/LTD/Supp Life Premiums	01.401.198	04/05/2024	76.70		
VC-00057938	675017373179	Life/AD&D/LTD/Supp Life Premiums	01.438.198	04/05/2024	655.73		
VC-00057938	675017373179	Life/AD&D/LTD/Supp Life Premiums	01.451.198	04/05/2024	135.74		
VC-00057938	675017373179	Life/AD&D/LTD/Supp Life Premiums	01.414.198	04/05/2024	15.96		
VC-00057938	675017373179	Life/AD&D/LTD/Supp Life Premiums	01.410.198	04/05/2024	1,324.77		
VC-00057938	675017373179	Life/AD&D/LTD/Supp Life Premiums	07.442.198	04/05/2024	486.74		
VC-00057938	675017373179	Life/AD&D/LTD/Supp Life Premiums	01.227.000	04/05/2024	181.06		
VC-00057938	675017373179	Life/AD&D/LTD/Supp Life Premiums	01.402.198	04/05/2024	100.12		
VC-00057938	675017373179	Life/AD&D/LTD/Supp Life Premiums	01.405.198	04/05/2024	41.46		
0000002253	Hartford Life - The Hartford		Vendor Total:	3,018.28			
0000000937 VC-00057960	J.P. Mascaro & Sons 50294	Single Stream Recycling	05.426.367	04/05/2024	440.80		
0000000937	J.P. Mascaro & Sons		Vendor Total:	440.80			
0000000854 VC-00057939	Jason Heft 2023	2023 Santa Appearances Sponsored by Pe		01.451.247		04/05/2024	400.00
0000000854	Jason Heft		Vendor Total:	400.00			
0000000043 VC-00057940	Labelcraft Press, Inc. 24168	Leave Request Forms	01.405.342	04/05/2024	235.00		
0000000043	Labelcraft Press, Inc.		Vendor Total:	235.00			
0000000430 VC-00057961	Martin Stone Quarries, Inc. 242053	43.52 Tons Infield Mix	01.454.221	04/05/2024	2,365.31		
0000000430	Martin Stone Quarries, Inc.		Vendor Total:	2,365.31			
0000005345 VC-00057976	Megan Jeffries Reimb.	Reimburse Identogo fee	01.451.420	04/05/2024	25.25		
0000005345	Megan Jeffries		Vendor Total:	25.25			
0000001668 VC-00057959	Modern Group LTD PSI332450	Door Assembly	01.454.250	04/05/2024	309.48		
0000001668	Modern Group LTD		Vendor Total:	309.48			
0000005159 VC-00057943	Moser Construction 05356002.00	Electric Final Bill Deposit Refund	07.200.100	04/05/2024	132.05		
0000005159	Moser Construction		Vendor Total:	132.05			
0000004738 VC-00057944	Oxygen Forensics 100528-1	Detective SMS Renewal 4/5/24-4/5/25	01.410.243	04/05/2024	3,695.00		
0000004738	Oxygen Forensics		Vendor Total:	3,695.00			

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## BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000112	Pennsylvania Chiefs of Police Association				
VC-00057968	Accreditation	Police Accreditation	01.410.421	04/05/2024	250.00
0000000112	Pennsylvania Chiefs of Police Association			Vendor Total:	250.00
0000000070	Perkasie Regional Authority				
VC-00057950	3388	Menlo Bath House 12/20-3/21/24	04.452.366	04/05/2024	264.00
VC-00057949	4418	200 W. Walnut Bathrooms 12/20-3/21/24	01.454.364	04/05/2024	51.00
VC-00057954	1583	Boro Hall Water & Sewer 12/20/23-3/21/2	01.409.366	04/05/2024	404.00
VC-00057949	4418	200 W. Walnut Bathrooms 12/20-3/21/24	01.454.366	04/05/2024	66.00
VC-00057948	3427	200 W. Walnut Snack Bar Water & Sewer	01.454.364	04/05/2024	51.00
VC-00057948	3427	200 W. Walnut Snack Bar Water & Sewer	01.454.366	04/05/2024	66.00
VC-00057954	1583	Boro Hall Water & Sewer 12/20/23-3/21/2	01.409.364	04/05/2024	473.40
VC-00057956	1642	Menlo House Water & Sewer 12/20-3/21/2	01.409.366	04/05/2024	162.55
VC-00057947	3351	4" Fire Hydrant Water	01.411.366	04/05/2024	70.88
VC-00057946	1988	Police Water & Sewer 12/20/23-3/21/24	01.410.364	04/05/2024	168.00
VC-00057946	1988	Police Water & Sewer 12/20/23-3/21/24	01.410.366	04/05/2024	166.40
VC-00057945	1989	PW Water & Sewer 12/20/23-3/21/24	01.409.364	04/05/2024	344.70
VC-00057945	1989	PW Water & Sewer 12/20/23-3/21/24	01.409.366	04/05/2024	258.00
VC-00057955	3350	6" Fire Hydrant Water	01.411.366	04/05/2024	4,226.25
VC-00057953	3389	MAC 12/20/23-3/21/24	04.452.364	04/05/2024	357.00
VC-00057950	3388	Menlo Bath House 12/20-3/21/24	04.452.364	04/05/2024	204.00
VC-00057951	5320	MAC Water 12/20/23-3/21/24	04.452.366	04/05/2024	66.00
VC-00057956	1642	Menlo House Water & Sewer 12/20-3/21/2	01.409.364	04/05/2024	231.10
VC-00057952	3425	N. 2nd Street pool Water	04.452.366	04/05/2024	132.00
VC-00057953	3389	MAC 12/20/23-3/21/24	04.452.366	04/05/2024	462.00
0000000070	Perkasie Regional Authority			Vendor Total:	8,224.28
0000000406	Reliance Alarm Company				
VC-00057934	52020	Carousel Central Station Monitoring 5/1/2	01.409.450	04/05/2024	522.60
0000000406	Reliance Alarm Company			Vendor Total:	522.60
0000000019	Richter Drafting & Office Supply Co., Inc.				
VC-00057957	1919419-0	Right to Know Copies	01.405.342	04/05/2024	7.20
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	7.20
0000003376	Robert E. Little, Inc.				
VC-00057964	05-1083609	JDC parts	01.454.250	04/05/2024	901.01
0000003376	Robert E. Little, Inc.			Vendor Total:	901.01
0000001314	Sarah A. Prebis				
VC-00057973	3/24/24	Babysitter's Training Supplies & Instructio	01.451.247	04/05/2024	1,102.00
0000001314	Sarah A. Prebis			Vendor Total:	1,102.00
0000000131	Sirchie Finger Print Laboratories				
VC-00057986	0637924-IN	Police Investigative Supplies	01.410.243	04/05/2024	76.16
0000000131	Sirchie Finger Print Laboratories			Vendor Total:	76.16

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000502 VC-00057977 0000000502	Sleepy Hollow Farm Inc. 10/6/24 Deposit Sleepy Hollow Farm Inc.	50% Deposit Fall Fest Pony Rides	01.451.501	04/05/2024	1,497.50		
			Vendor Total:	1,497.50			
0000004082 VC-00057970 VC-00057971 VC-00057972 0000004082	Staples 6000946220 6000946221 6000946222 Staples	PW Janitorial Supplies PW Janitorial Supplies PW Janitorial Supplies	01.438.230 01.438.230 01.438.230	04/05/2024 04/05/2024 04/05/2024	89.75 265.18 31.58		
			Vendor Total:	386.51			
0000002100 VC-00057932 0000002100	Trumbauers Lawn & Garden 579672 Trumbauers Lawn & Garden	PW Spacer Spindle Bottom	01.454.370	04/05/2024	46.38		
			Vendor Total:	46.38			
0000000087 VC-00057974 0000000087	Verizon 156-951-933-0001-98 Verizon	Police Centrex Lines 3/17-4/16/24	01.410.450	04/05/2024	42.10		
			Vendor Total:	42.10			
0000000002 VC-00057958 0000000002	Waste Management 0014592-1062-9 Waste Management	Municipal Waste Disposal 3/1-3/15/24	05.427.367	04/05/2024	8,449.25		
			Vendor Total:	8,449.25			
0000000343 VC-00057980 0000000343	Witmer Public Safety Group, Inc. INV446450 Witmer Public Safety Group, Inc.	Police Uniforms	01.410.238	04/05/2024	45.87		
			Vendor Total:	45.87			
			Report Total:		152,091.40		
			Unpaid Report Total:		152,091.40		
			Paid Report Total:		0.00		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000055 VC-00057998	Allegheny Electric Cooperative Inc. PER100 Mar 2024	March Monthly Electric Sales	07.442.361	04/12/2024	9,663.52		
0000000055	Allegheny Electric Cooperative Inc.			Vendor Total:	9,663.52		
0000000832 VC-00058005	Altec Industries, Inc. 12532658	Electric Hydraulic Hose Assembly	07.442.370	04/12/2024	1,110.81		
0000000832	Altec Industries, Inc.			Vendor Total:	1,110.81		
0000005198 VC-00057992	Auto Zone, Inc. 5946704609	PW Auto Parts	01.438.260	04/12/2024	32.83		
0000005198	Auto Zone, Inc.			Vendor Total:	32.83		
0000000018 VC-00057989	B.R. Scholl Sales & Service, Inc. 116873	PA State Inspection	01.438.370	04/12/2024	795.27		
0000000018	B.R. Scholl Sales & Service, Inc.			Vendor Total:	795.27		
0000001474 VC-00058007	Begley, Carlin & Mandio, LLP 1977363573	8th Street Commons Reimbursable	01.250.200	04/12/2024	64.00		
VC-00058006	1977363572	General Matters thru 3/31/34	01.404.310	04/12/2024	3,616.00		
VC-00058008	1977363574	Green Ridge West 414 S. Ridge Reimburs	01.250.200	04/12/2024	64.00		
VC-00058009	1977363575	Nyce Reimbursable	01.250.200	04/12/2024	85.00		
0000001474	Begley, Carlin & Mandio, LLP			Vendor Total:	3,829.00		
0000004084 VC-00057988	Britton Industries 1092714-IN	40 Yd Roll Off	05.428.368	04/12/2024	125.00		
0000004084	Britton Industries			Vendor Total:	125.00		
0000000380 VC-00058028	Bucks County TMA, Inc. M109405	Membership Dues 6/1/24-5/31/25	01.401.420	04/12/2024	883.00		
0000000380	Bucks County TMA, Inc.			Vendor Total:	883.00		
0000001924 VC-00057996	Cargo Trailer Sales, Inc. 206608	Trailer Tool Box	05.428.250	04/12/2024	110.00		
VC-00057995	206488	Refuse Trailer Parts	05.428.250	04/12/2024	79.92		
0000001924	Cargo Trailer Sales, Inc.			Vendor Total:	189.92		
0000003255 VC-00058003	Chimayo LLC 07536009.00	Electric Final Bill Deposit Refund	07.200.100	04/12/2024	70.61		
0000003255	Chimayo LLC			Vendor Total:	70.61		
0000005353 VC-00058002	Christopher Hough 07515404.00	Electric Final Bill Deposit Refund	07.200.100	04/12/2024	39.53		
0000005353	Christopher Hough			Vendor Total:	39.53		
0000000135 VC-00057993	Clemens Uniform 1626514	PW Uniforms	01.438.238	04/12/2024	174.39		



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0000000135	Clemens Uniform			Vendor Total:	174.39			
0000001790 VC-00057999	Code Inspections, Inc. 891	Code Enforcement March 2024	01.413.310		04/12/2024	2,898.00		
0000001790	Code Inspections, Inc.			Vendor Total:	2,898.00			
0000000069 VC-00058010	Comcast 41402	Electric Cable 3/30-4/29/24	07.442.450		04/12/2024	85.00		X
0000000069	Comcast			Vendor Total:	85.00			
0000003323 VC-00058000	Elfant Wissahickon Realtors 09680002.00	Electric Final Bill Deposit Refund	07.200.100		04/12/2024	294.02		
0000003323	Elfant Wissahickon Realtors			Vendor Total:	294.02			
0000000514 VC-00058037	ET&T 184365	Phone Remote Service 3/19/24	01.405.450		04/12/2024	55.00		
0000000514	ET&T			Vendor Total:	55.00			
0000005354 VC-00058001	Hollywood Nails & Spa 04069003.00	Electric Final Bill Deposit Refund	07.200.100		04/12/2024	68.91		
0000005354	Hollywood Nails & Spa			Vendor Total:	68.91			
0000000592 VC-00058013	ICMA Membership Renewals 702903 7/24-6/25	7/1/24-6/30/25 Membership Renewal - A.	01.401.420		04/12/2024	975.00		
0000000592	ICMA Membership Renewals			Vendor Total:	975.00			
0000000542 VC-00058011	J & J Arbor Care 3130	Bike Path Tree Trimming	01.454.450		04/11/2024	3,600.00		
0000000542	J & J Arbor Care			Vendor Total:	3,600.00			
0000000937 VC-00058012	J.P. Mascaro & Sons 50344	Single Stream Recycling 3/26-3/28	05.426.367		04/12/2024	559.55		
0000000937	J.P. Mascaro & Sons			Vendor Total:	559.55			
0000005352 VC-00058004	Jason Wills & Jill Wilson 08492011.00	Electric Final Bill Deposit Refund	07.200.100		04/12/2024	183.39		
0000005352	Jason Wills & Jill Wilson			Vendor Total:	183.39			
0000002486 VC-00058015	KDI 1323915	Lexmark XC4140 3/30-6/29/24	01.405.450		04/12/2024	345.18		
VC-00058014	1323914	Lexmark M3150/XC2132 3/29-4/28/24	01.405.450		04/12/2024	173.47		
0000002486	KDI			Vendor Total:	518.65			
0000004167 VC-00058017	Land Mobile Corporation 240423	Police 2 Way Radio 2nd Qtr 2024	01.410.326		04/12/2024	1,050.00		
0000004167	Land Mobile Corporation			Vendor Total:	1,050.00			

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0000000230 VC-00057997	Landis Supermarket- Telford 10020	March Crime Meeting Refreshments	01.410.210	04/12/2024	13.78
0000000230	Landis Supermarket- Telford			Vendor Total:	13.78
0000000136 VC-00057990	Lapp's Landscape Products 6694	Black/Brown Mulch	01.454.246	04/12/2024	504.00
0000000136	Lapp's Landscape Products			Vendor Total:	504.00
0000000016 VC-00058016	Lawson Products, Inc. 9311414909	Electric Drivers Gloves	07.442.238	04/12/2024	691.97
0000000016	Lawson Products, Inc.			Vendor Total:	691.97
0000004126 VC-00058018	LYNX Computer Technologies 672218	Police Remote IT Service 3/19-3/21/24	01.410.452	04/12/2024	360.00
0000004126	LYNX Computer Technologies			Vendor Total:	360.00
0000000004 VC-00057991	M & S Oil Co. 72-1 March	March Gas & Diesel	01.410.231	04/12/2024	2,544.98
VC-00057991	72-1 March	March Gas & Diesel	01.438.362	04/12/2024	1,574.16
VC-00057991	72-1 March	March Gas & Diesel	01.454.362	04/12/2024	55.32
VC-00057991	72-1 March	March Gas & Diesel	07.442.231	04/12/2024	866.79
VC-00057991	72-1 March	March Gas & Diesel	01.405.231	04/12/2024	-0.76
VC-00057991	72-1 March	March Gas & Diesel	05.427.231	04/12/2024	1,871.46
VC-00058020	477418	PW 2 Drum Carts	01.438.230	04/12/2024	372.00
0000000004	M & S Oil Co.			Vendor Total:	7,283.95
0000003688 VC-00058022	M & W Precast LLC 66236	Silt Sock w/ Stakes	01.454.250	04/12/2024	253.75
0000003688	M & W Precast LLC			Vendor Total:	253.75
0000005298 VC-00058021	Matt's Heavy Duty Mobile Diagnostics 1011426	Refuse Tk Stalling & Chk Engine Light	05.427.250	04/12/2024	1,067.36
0000005298	Matt's Heavy Duty Mobile Diagnostics			Vendor Total:	1,067.36
0000000041 VC-00058019	McCormick Brothers EB4052	Police Uniform Cleaning	01.410.239	04/12/2024	376.45
0000000041	McCormick Brothers			Vendor Total:	376.45
0000002593 VC-00058023	Perkiomen Performance, Inc. 24-0168	PW De-Icing Sprayer	01.432.700	04/12/2024	6,722.00
0000002593	Perkiomen Performance, Inc.			Vendor Total:	6,722.00
0000004177 VC-00058024	Robert Schurr Mar 2024	Cell Phone Reimbursement March 2024	01.410.324	04/12/2024	46.91
0000004177	Robert Schurr			Vendor Total:	46.91

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0000005109 VC-00058025	Rockhill Car Wash, LLC 291	Police Car Washes	01.410.451	04/12/2024	42.00
0000005109	Rockhill Car Wash, LLC			Vendor Total:	42.00
0000005340 VC-00058026	Stephenson Equipment, Inc. 80058307	Plug Install Kubota Leafer	30.440.714	04/12/2024	112.25
0000005340	Stephenson Equipment, Inc.			Vendor Total:	112.25
0000000071 VC-00058027	Towne Answering Service, Inc. 289403182024	Answering Service 3/18-4/14/24	07.442.321	04/12/2024	307.20
0000000071	Towne Answering Service, Inc.			Vendor Total:	307.20
0000000101 VC-00058029	Tri-State Elevator Co. Inc. 149395	March Elevator Maintenance	01.409.374	04/12/2024	139.97
0000000101	Tri-State Elevator Co. Inc.			Vendor Total:	139.97
0000000155 VC-00058030	UGI Utilities, Inc. 411001210953	Gas Service 3/1-4/1/24	01.409.362	04/12/2024	30.34
0000000155	UGI Utilities, Inc.			Vendor Total:	30.34
0000000732 VC-00058031	UniFirst Corporation 1290167821	Electric Uniforms	07.442.238	04/12/2024	205.70
VC-00058033	1290168943	Electric Uniforms	07.442.238	04/12/2024	199.67
0000000732	UniFirst Corporation			Vendor Total:	405.37
0000003836 VC-00058038	Uniform Gear Inc 3107-3	Police Uniforms	01.410.238	04/12/2024	263.88
0000003836	Uniform Gear Inc			Vendor Total:	263.88
0000000154 VC-00058036	Verizon Wireless 9960167551	Wireless Phones 3/27-4/26/24	07.442.324	04/12/2024	101.36
VC-00058036	9960167551	Wireless Phones 3/27-4/26/24	01.410.324	04/12/2024	280.41
VC-00058036	9960167551	Wireless Phones 3/27-4/26/24	01.438.324	04/12/2024	110.47
VC-00058036	9960167551	Wireless Phones 3/27-4/26/24	01.451.324	04/12/2024	149.05
0000000154	Verizon Wireless			Vendor Total:	641.29
0000001181 VC-00058032	Verizon Wireless 9959384423	Electric AMI Meters 2/18-3/17/24	07.442.324	04/12/2024	87.90
VC-00058034	9960167550	Police Mobile Data Terminals 3/27-4/26/24	01.410.325	04/12/2024	440.17
VC-00058035	9960167550	Electric AMI Meters 3/27-4/26/24	07.442.324	04/12/2024	120.89
0000001181	Verizon Wireless			Vendor Total:	648.96
0000005293 VC-00057994	Vitaly Parkhomchuk 2024 Boot/Clothing	2024 Boot/Clothing Allowance	01.438.238	04/12/2024	204.51
0000005293	Vitaly Parkhomchuk			Vendor Total:	204.51

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005050	WageWorks, Inc.						
VC-00058039	INV6399816	HRA & Flex Employee Reimbursements	90.200.300	04/12/2024	437.08	X	
VC-00058039	INV6399816	HRA & Flex Employee Reimbursements	90.200.200	04/12/2024	142.60	X	
0000005050	WageWorks, Inc.			Vendor Total:	579.68		
000000355	Wehrung's Lumber & Home Center						
VC-00058040	186003	Lumber	01.454.250	04/12/2024	51.20		
000000355	Wehrung's Lumber & Home Center			Vendor Total:	51.20		
			Report Total:		47,948.22		
			Unpaid Report Total:		47,948.22		
			Paid Report Total:		0.00		

## COMMUNITY & ECONOMIC DEVELOPMENT REPORT – April 5, 2024

### Economic Development

- Perkasio Borough has been awarded a DCED Keystone Communities Planning Grant for \$25,000. The grant will allow the Borough to engage a consultant to create an updated Economic Development Plan.
- Maintaining inventory of commercial space available for lease/sale in the Borough.
- Working with a number of individuals hoping to find a commercial location. Meetings with businesses to clarify zoning and permitting for future plans.
- Met with local businesses to review and plan marketing and business planning.
- Received a U&O application from a tenant at the currently vacant Methodist Church on 5<sup>th</sup> St.
- Received a 2<sup>nd</sup> submission of plans for the development of the Train Station on 7<sup>th</sup> St.

### PLANNING / ZONING:

- Planning & Zoning Committee meeting took place on December 16<sup>th</sup>. Committee identified some likely priorities and agreed to review with new committee members. No action this month.
- FOOD TRUCKS / TRANSIENT RETAIL: Continuing enforcement of Transient Retail Ordinance for all mobile food establishments operating in the Borough.
- URBAN FARMING: Have draft ordinance and recommendations for “Roadside Stands”. No action this month.
- EVSE: Perkasio Borough selected as one of 4 municipalities awarded DEP Technical Assistance. Compiled and returned a list of requested information to DEP engineers, waiting on feedback. The Program will help us create a strategy and plan for EV & charging infrastructure readiness, adoption and deployment.
- SMALL CELL WIRELESS: Considering adoption of a standard ordinance regulating “small cell” wireless facilities in the public right of way. No action this month.
- Responded to Zoning, Property Maintenance and Land Development & Subdivision applications and questions as necessary.

### PERKASIE BOROUGH COMMUNITY EVENTS

- **Indoor Farmers Market:** final markets this season are scheduled for April 13<sup>th</sup> & 27<sup>th</sup>.
- **Farmers Market Outdoor Season 2024:** musician calendar is full. Vendor sign up full. Community spot signups almost full. Special event calendar is set. Artwork & poster is complete. Attached in packet.
- **Celtic Festival:** planning review / feedback meeting with Celtic Fest organizers.
- **Earth Day:** no Earth Day event in 2024
- **Summer Concert Series:** All performers booked for main Wednesday evening series. Schedule live on website. Will consider 2-3 Friday concerts, budget allowing.
- **Under the Stars Car Show:** planning underway for 2024. Drafted a Memo of Understanding to support collaboration with the Perkasio Rotary.
- **Fall Festival:** planning has begun.
- **America’s Oldest Tree Lighting:** planning has begun.
- Event sponsorships coming in for 2024 events

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

- Little League Opener will take place on April 13<sup>th</sup>.
- Awaiting a revised event permit application for PorchFest, May 11, 2024.
- Conducted review of Perkasio Ale Trail with PTIA and plan to meet again in July to review 2024 plans. No action this month

- Met with Lee Metzger to discuss initial planning for Perkasio's 150<sup>th</sup> anniversary celebration, 2029. No action this month
- **RESIDENT COMMUNICATION**
- Managing resident issues through resolution as necessary.
- Continuing regular social media posts and updating alerts on Borough website.

## **OTHER PROJECTS**

- **SEPTA FREIGHT CAR:** SEPTA painted freight car, freight house, prepped site and made some repairs to site. Drafted RFP / call for artist proposals. Received and reviewing draft agreements from SEPTA. Mural installation will be funded by a \$13,000 Visit Bucks County Tourism Grant award. Perkasio Borough developed the application and plan to manage it with the PTIA. BC Redevelopment Authority confirmed that they consider the SEPTA site as part of their inventory of Brownfields in the County. An assessment could be completed of the property, and the RDA can provide information about other property redevelopment on SEPTA.
- **NEXLEVEL** permits, Code issues and other property file matters all being logged on NexLevel. Continuing to work with developer on reporting and other system customization.
- **CYBERSECURITY:** Awarded \$50,000 and 80 hours of Technical Assistance in Phase I: Commitment Phase of the "Rural and Municipal Utility Cybersecurity (RMUC) Advanced Cybersecurity Technology (ACT) 1 Prize". Applications for Phase 2: Planning Phase are due in August and will provide winners with \$100,000 and 80 hours of additional Technical Assistance.
- **EVENTS ASSISTANT:** Megan Jeffries began work on April 1<sup>st</sup>.
- **PROFESSIONAL DEVELOPMENT / CONFERENCES / MEETINGS:**
  - Attended first 3 of 4 sessions of the 2024 AMP Public Power Certification Program
  - Attending Certified Building Official Class from April 8 – April 11.



**PERKASIE BOROUGH  
POLICE DEPARTMENT**

# Memo

**To:** Perkasio Borough Council

**From:** CHIEF ROBERT A. SCHURR

**cc:** Andrea Coaxum, Mayor Hollenbach

**Date:** April 4, 2024

**Re:** IT Services Upgrade

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As we continue to rely more on technology in our day-to-day operations, the risk of cyber-attacks on our IT infrastructure has increased significantly as we have seen most recently with the AKIRA ransomware attack on the Bucks County CAD system.

Therefore, I would like to present a case for upgrading our IT cyber security measures with our current IT company Lynx/Stratix. On February 6, 2024, a meeting was held with representatives from Lynx/Stratix as well as the Mayor, Borough Manager, Police administrative assistant, former Perkasio Borough Council Person Greg Martin, and myself. The purpose of the meeting was to discuss how upgrading our cyber security measures will significantly reduce the risk of cyber-attacks on our IT infrastructure within the police department.

By improving our cyber security, we can ensure that our IT systems are well-protected from potential threats, resulting in a safer and more secure working environment. Upgrading our cyber security measures will help us comply with industry regulations and standards including multifactor authentication and device-specific identification and authentication.

Law Enforcement Agencies are now required to have strong cyber security measures in place to access both Federal and State databases. By upgrading our cyber security, we



can ensure that we comply with these regulations and standards and avoid any potential legal or financial consequences.

Thirdly, upgrading our cyber security measures will improve our department's efficiency as cyber-attacks can cause significant downtime and loss of productivity. By improving our cyber security, we can avoid such disruptions and ensure that our employees can continue working without any interruptions. As mentioned, the cyber-attack on the Bucks County System has had a significant financial impact on the County and as of this date, the Police Mobile Data System is still not operational.

Attached you will find a quote from Lynx/Stratix which provides the aforementioned upgrades and security measures. Their quote includes several items that we are currently paying for monthly and would also provide unlimited remote access into our system to address issues that we currently pay as needed at an hourly rate of \$160.00.

Our 2024 budget line for IT services is currently \$12,500.00. The quote from Lynx/Stratix would increase our budget line item (410.452) in 2025. The impact on the 2024 budget would be an overage of approximately \$7,726.00 over the approved 2024 line-item budget. As previously stated, the upgrades would include multi-factor authentication which is now required as well as device identification and authentication. Our insurance carrier is also requiring multi-factor authentication.

I am hopeful our recent IT-awarded money can be allotted to the line item to absorb the increase in 2024.

I strongly believe that upgrading our IT cyber security measures with Lynx/Stratix is a necessary step to ensure our department's continued success. The benefits of such upgrades are numerous, including reduced risk of cyber-attacks, compliance with industry standards and regulations, and improved efficiency. I would be happy to discuss this matter further and provide more detailed information if needed.

**PERKASIE BOROUGH  
POLICE DEPARTMENT**

# Memo

**To:** Perkasio Borough Council

**From:** CHIEF ROBERT A. SCHURR

**cc:** Mayor Jeff Hollenbach, Andrea Coaxum

**Date:** April 10, 2024

**Re:** Community Relations Specialist/Crime Victim Advocate Update

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Council and Mayor,

To bring everyone up to speed regarding the Community Relations Specialist/Crime Victim Advocate Bedminster has received notification that the grant will be approved for both Bedminster and Perkasio. The total amount of the grant is \$200,000.00 which covers the salary and benefits for two full-time positions, one person hired by Perkasio Borough and one Person hired by Bedminster.

The grant funding expires on December 31, 2025 however since we are starting late, we were advised that we could extend the grant for a full two years. Senator Coleman's Office would like to make this program a line-item budget item through his office so that we would not have to keep reapplying for grants to keep the program going every two years.

Once the announcement is made, upon Council approval, we will begin the process of filling the position and hopefully be up and running in June.

# Milford Township

2100 Krammes Road  
Quakertown, PA 18951  
Phone: (215) 536-2090 Fax (215) 529-9127

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April 1, 2024

Perkasie Borough  
Andrea Coaxum  
620 West Chestnut Street  
Perkasie, PA 18944

RECEIVED  
APR 08 2024

**BOROUGH OF PERKASIE**

Re: Request for Fire Police Services

Dear Ms. Coaxum,

Milford Township respectfully requests the assistance of any available Fire Police personnel for traffic control and parking directions for the following two events:

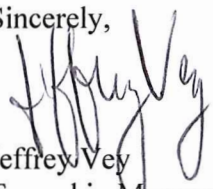
The Milford Township Volunteer Fire Company Annual Carnival, to be held Tuesday, June 18 through Saturday, June 22, 2024. The times are Tuesday, Wednesday, Thursday, and Saturday from 5:30 p.m. to 10:00 p.m. and Friday, 5:30 p.m. to 11:00 p.m. Dinner and refreshments are provided.

Milford Township Annual AG-Daze event to be held on Saturday, September 14, 2024, from 10:00 a.m. to 4:00 p.m. Lunch and refreshments are provided.

Please have a representative of your Fire Company's Fire Police personnel contact Station 57 Fire Police Captain, Mike Hunsicker at 267-767-5318 with the number of personnel available to assist.

Thank you in advance for your ongoing commitment to assist.

Sincerely,

  
Jeffrey Vey  
Township Manager

Cc: Mike Hunsicker, Fire Police Captain

# Perkasie mayor proclaims Jim Purcell Memorial Award

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

PUBLISHED: April 2, 2024 at 2:13 p.m. | UPDATED: April 2, 2024 at 2:39 p.m.

PERKASIE — Perkasie mayor Jeff Hollenbach Monday evening proclaimed the establishment of the Jim Purcell Memorial Award, in honor of the late council member Jim Purcell.

The annual award will be granted to individuals or organizations who have “demonstrated exceptional commitment” and “made significant contributions to the betterment” of the community.

“It is fitting to establish the Jim Purcell Memorial Award to honor individuals or organizations who exemplify the same spirit of service, leadership and dedication to community advancement,” said Hollenbach at Monday’s council meeting. “Let us ensure that his memory continues to inspire and uplift us as we strive towards a brighter and compassionate future for all.”

Hollenbach said that the award will be presented at Perkasie’s Community Day.

## Cybersecurity prize

Borough manager Andrea Coaxum announced that the borough was one of 50 recipients of \$50,000 Rural and Municipal Utility Cybersecurity (RMUC) Advanced Cybersecurity Technology (ACT) 1 prize, a US Department of Energy program to bolster cybersecurity infrastructure.

Coaxum noted that the program includes two additional rounds, each with \$100,000 prizes. She said that the borough will develop a spending plan for the prize and draft an application for round two in the coming months.

Council approved a Keystone Communities Program economic planning grant. The \$25k matching grant will enable the borough to hire a consultant over a two-year period to develop a five-year economic plan.

Council also approved a consulting contract with Acurance, LLC to provide FEMA grant administration services for the Perkasie Covered Timber Bridge project. The borough received the grant to repair the bridge after it sustained significant damage during Hurricane Ida in September 2021.

## **Borough events**

Council approved an event application for First Fridays, which will run from May to December from 6 to 8 p.m. Council member Kelly Laustsen previewed some of this year's offerings.

"We do have a lot of really fun events planned, great music set up, cool themes. We'll be celebrating Perkasio's birthday again," said Laustsen. "What we love about First Fridays is that it offers a lot of free activities for families to come out and celebrate our community. It's also a great drive for businesses."

Council also approved the Perkasio Fire Company Carnival in Lenape Park from June 25 to 29 and the Penridge Little League 5k at Lenape Park on May 18 at 8:30 a.m.

*The next Perkasio Borough Council meeting is on April 15 at 7 p.m. For more information, visit [perkasioborough.org](http://perkasioborough.org).*

# Federal funding bill: What's in it for Bucks County?

Posted Thursday, March 28, 2024 12:27 am

*"These projects included programs that are vital to assisting organizations that serve our homeless population, modernize our water infrastructure, help local municipalities, and aid essential social services."*

U.S. REP. BRIAN FITZPATRICK, R-1

## **John Anastasi**

Congress has passed — and President Biden has signed — a bipartisan bill to fund the government and stave off a shutdown.

The U.S. House passed the bill March 22 by a vote of 286 to 134 with overwhelming support from Democrats and nearly 50-50 support from Republicans. The U.S. Senate followed suit early the next morning in a 74-24 vote, with about two dozen Republicans joining nearly all the Democrats in support of the measure. President Biden signed it last weekend.

So what's in it for Bucks County?

A breakdown provided by U.S. Rep. Brian Fitzpatrick's office showed north of \$20 million in funding for Bucks County projects. Fitzpatrick supported the bill, which allocated funding for the following:

- \$4M for the **Route 1 Corridor Revitalization Project** from the Philadelphia border through Bensalem to Middletown.
- \$4M for expansion of the **Bristol Township Senior Center**.
- \$2.9M for **United Way of Bucks County** to build a HELP (Healthy Eating and Living Partnership) Center on Bristol-Emilie Road in Bristol Township.
- \$2.9M for **Family Service Association of Bucks County** for expansion of the Bucks County Emergency Homeless Shelter.

- \$2.1M for **Perkasie Borough** to support the Park Avenue Stormwater and Pedestrian Improvements project.
- \$1.7M for **Bristol Borough** to fund the Trenton Avenue Streetscape and trail improvement project, which includes sound barriers between homes and the rail lines of Amtrak's Northeast Corridor.
- \$1.4M for **Woods Services** to develop affordable housing in Bucks County that supports individuals with disabilities in the form of a four-story building on the Woods' property in Middletown Township.
- \$1.2M for Tullytown Borough in support of the Old Tullytown Revitalization Project
- \$1M for the **Bucks County Crisis Stabilization Center**, a place to direct clients with drug and mental health issues instead of a hospital emergency room.
- \$727,000 for **Modernization of Bucks County Public Safety Programs**, including radio battery and charger replacements and body-worn cameras for police officers.
- \$707,286 for a **Langhorne Manor Borough Stormwater Project**.
- \$635,000 for **Big Brothers Big Sisters of Bucks County**, which is creating a mentoring hub and expanding and renovating its facilities to benefit at-risk children.
- \$259,000 for the **September 11th National Memorial Trail**, which will be used to buy and install signs on roads that are part of the trail, which runs through Washington Crossing and Bucks County.

"I am thrilled the community project funding I fought for was included in the House-passed bipartisan spending packages," said Fitzpatrick, in a statement. "These projects included programs that are vital to assisting organizations that serve our homeless population, modernize our water infrastructure, help local municipalities, and aid essential social services."

Fitzpatrick requested funding for 15 projects. All were funded, at least partially, except for Middletown Township's project to replace its Public Works garage.