

PERKASIE BOROUGH COUNCIL

Agenda for Council Meeting of April 21, 2025

1. Meeting Convenes – Council Meeting Room – 7:00 PM
2. Invocation and Pledge of Allegiance
3. Attendance
4. Presentation of APPA Safety and Reliability Awards
5. Public Forum
6. President's Remarks
7. Approval of Minutes
 - A. Council, March 17, 2025
 - B. Committee, April 7, 2025
8. 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
 - I. Perkasio Regional Authority Report
 - J. Pennridge Wastewater Treatment Authority Report
9. Unfinished Business
10. New Business
 - A. Public Works Committee Items
 1. Superintendent's Report
 - B. Public Utility Committee Items
 1. Superintendent's Report
 2. Consider Request for Indicative Pricing
 3. Installed Capacity Update
 - C. Planning and Zoning Committee Items
 1. Code Enforcement Administrator's Report
 2. Discuss Ordinance Amending Chapters 70, 132 & 133 of Borough Code Book
 3. Constitution Square Update
 - D. Park and Recreation Committee Items
 1. Park and Recreation Director Report
 2. Consider Park Event Application & Fee Waiver Request – Fire Company Carnival
 3. Consider Park Event Application & Fee Waiver Request – Community Day
 4. Discuss Pennridge Little League Request
 - E. Personnel and Policy Committee Items
 1. Consider Resolution #2025-24 – American Red Cross Agreement
 - F. Finance Committee Items
 1. Payment of the Bills
 2. Consider Resolution #2025-25 – Community Garden Agreement for Purchase

3. Consider Police Department Expenditure
4. Consider Donation Request – RamPacks
5. Consider Donation Request – Central Middle School
6. Consider Donation Request – Faith Christian Academy
7. Consider Request for Waiver of Fees – Pennridge Aquatic Club Annual Awards & Splash Party
- G. Economic Development Committee Items
 1. Community & Economic Development Report
 2. Consider Recommendations for Steering Committee
 3. Consider Commercial Block Party Application – Vita Essential Salon
- H. Public Safety Committee Items
- I. Historical Committee Items
 1. Discuss Historic Preservationist for National Historic District Nomination
11. Other New Business
12. Report from Youth Councilors
13. Public Forum
14. Press Forum
15. Executive Session
16. Adjournment

Next Meeting: Monday, May 5, 2025 – 7:00 PM

Perkasie Borough Council agendas are available via e-mail in advance of the meetings. Please send any agenda requests to: admin@perkasieborough.org. The agendas and Perkasie Borough Council meeting packets are both available on the Borough's website at www.perkasieborough.org.

**MINUTES OF PERKASIE BOROUGH
COUNCIL MEETING
MARCH 17, 2025**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Members:

Scott Bomboy
Chuck Brooks (absent)
Kelly Laustsen
Steve Rose
Jim Ryder
Robin Schilling
Dave Weaver
Dave Worthington

Youth Councilors:

Shiv Gandevia
Colin Moyer

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:

Jeffrey Garton, Esq.

Borough Engineer:

Douglas Rossino, P.E.

Council President Jim Ryder convened the meeting at 7:00 PM. An invocation was given by Mayor Hollenbach, which was followed by the Pledge of Allegiance.

PUBLIC HEARING – CONSIDER DRAFT ORDINANCE TO AMEND CHAPTER 96 OF THE PERKASIE BOROUGH CODE OF ORDINANCES – GARBAGE, RUBBISH & REFUSE

A Public Hearing was held to consider the adoption of an ordinance that would amend Chapter 96, “Garbage, Rubbish & Refuse”, of the Code of Ordinances of the Borough of Perkasie. The ordinance was advertised appropriately, and the Solicitor gave an overview of the proposed amendments. There were no comments from the public. Upon a motion by Bomboy, seconded by Rose, the Public Hearing was closed.

PUBLIC FORUM

Joe Green from 15 South Main Street in the 3rd Ward commented on the recent 19% increase in electric rates, adding that he has lived in the Borough for the last 30 years, and has been in the electrical industry for the past 25 years. Mr. Green is wondering why the Borough is continuing to buy block power, and stated that there are 33 other public utilities in Pennsylvania who purchase power differently, at a 10-year contract. He further asked that, especially today with the volatility of

energy, if Council thinks it's the best decision to continue to buy block power.

Council President Ryder and the Borough Manager provided detailed explanations as to how and why the Borough purchases power the way they do, adding that the recent increase had to do with installed capacity.

Councilman Bomboy stated that the Borough's problem is installed capacity, and clarified that Mr. Green is running for Council in Ward 3. Mr. Bomboy further stated that he doesn't think the residents have an issue with the electric utility, that the Borough offers a fair product and good service, and that he has no problem with how the Borough's electric utility is run, adding that the Borough has only lost power for 9 hours since 2013.

PRESIDENT'S REMARKS

Council President Jim Ryder thanked everyone for another successful Celtic Fest and acknowledged the Assistant Borough Manager and the Public Works and Electric Departments for the great job they did, adding that all of the feedback he has heard about the event has been very good.

APPROVAL OF MINUTES

Upon a motion by Rose, seconded by Weaver, Council unanimously approved the revised Committee meeting minutes from February 3, 2025, the minutes from the Council meeting on February 17, 2025 and minutes from the Committee meeting on March 3, 2025.

CORRESPONDENCE AND REPORTS

Mayor's Report

Mayor Hollenbach echoed Mr. Ryder's comments about Celtic Fest, stating that he has heard wonderful things about the event, and thanking everyone involved.

Taxes Collected

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved the Taxes Collected Report for February, 2025.

Budget Status

Upon a motion by Rose, seconded by Faulkner, Council unanimously accepted the budget status report for the month of February, 2025.

Engineer's Report

The Borough Engineer reported that site improvement work has started on the 306 North Fifth Street project, and new pedestrian crossing signage has been installed at the intersection of Fifth Street and Shadywood Drive. He further reported that the Ultra-Thin Bonded Wearing Course project will go out to bid tomorrow on PennBid, and the storm sewer installation work on North Fifth Street will start in early April. Council President Ryder asked when the 2025 Road Program bid will go

out, and Mr. Rossino stated that it will go out to bid in the next few weeks.

Upon a motion by Weaver, seconded by Faulkner, Council unanimously accepted the Engineer's monthly report for the month of February, 2025.

Planning Commission Report

The Planning Commission will not meet in March.

Zoning Hearing Board Report

The Zoning Hearing Board will meet in March to review an application from the Perkasio Fire Company requesting a variance for a full-color LED sign to replace the existing sign at 5th and Arch Streets.

Police Report

The Police Chief reported that a new item was added to the monthly report pertaining to school bus violations; the number went from 21 violations in January to 6 violations in February, and when School District first started the program, there were 80-90 violations at times, so the program is definitely working. Violations result in a Civil fine of \$300.00, which is automatically issued by the camera company.

Chief Schurr also reported that Chris Doheny had 24 new engagements in February with residents who needed assistance. He added that the School Board will be recognizing the three Chief for a Day students at Monday night's School Board meeting.

Chief Schurr informed Council that there were 413 calls in February between Perkasio and Sellersville Boroughs, adding that there were no issues at Celtic Fest, only a few minor parking issues. He also thanked the Public Works and Electric Departments for all of their cooperation that day.

Upon a motion by Laustsen, seconded by Faulkner, Council unanimously accepted the Police Department report for the month of February, 2025.

Fire Department Report

Council reviewed the Fire Department reports for the month of February, 2025.

Perkasio Regional Authority Report

Council reviewed the minutes from the Perkasio Regional Authority meeting on February 10, 2025.

Pennridge Wastewater Treatment Authority Report

Councilman Faulkner reported that a new ultra-violet system is being put into place at the PWTA plant. Councilman Weaver asked if the staff could follow up on any expenses the Borough can anticipate for the plant, and the Borough Manager stated that she can ask for an update and a copy

of PWTA's Capital Budget.

Council reviewed the minutes from the Pennridge Wastewater Treatment Authority Board meeting on January 27, 2025.

PUBLIC WORKS COMMITTEE

Review of Superintendent's Report

The Public Works Superintendent reported that spring leaf collection will be the week of April 14th, and that a pre-construction meeting was recently held with PennDOT District 6-0 regarding Park Avenue and Tunnel Road.

The Committee reviewed and accepted the Public Works Superintendent's report for the month of February, 2025.

Consider Ordinance to Amend Chapter 92 – Garbage, Rubbish & Refuse

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved Ordinance #1064, an ordinance of the Borough of Perkasio, Bucks County, Pennsylvania amending Chapter 96, Garbage, Rubbish & Refuse of the Perkasio Borough Code of Ordinances.

PUBLIC UTILITY COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Electric Superintendent's report for February, 2025.

Installed Capacity Update

Councilman Bomboy reported that we are waiting to see what happens with the auction this summer that will determine what the Borough's additional fee will be, which could be as much as \$250,000. Mr. Bomboy stated that Council discussed installed capacity at numerous public meetings that were held before the 2025 Budget was passed and we are tracking it very closely. He added that a letter was sent to the FERC (Federal Energy Regulatory Commission), which went before Governor Shapiro and the Governor filed a complaint with FERC against PJM, so we are very aware of the impact this issue is having on our community and it is out of our control – it is a federally-mandated charge.

PLANNING AND ZONING COMMITTEE

Code Enforcement Administrator Report

The Committee reviewed and accepted the Code Enforcement Administrator's monthly report for February, 2025.

Update on Construction Progress – Constitution Square

The Borough Engineer reported that construction at Constitution Square will now resume in April.

PARKS AND RECREATION COMMITTEE

Parks and Recreation Department Report

The Parks & Recreation Director informed Council that over 75 kids are now enrolled in camps since registration opened on February 1st. Ms. Moll also reported that there are currently 430 Menlo memberships, which is 50 more than there were at this time last year.

The Committee reviewed and accepted the Parks and Recreation Director's report for January, 2025.

Consider Event Application – Good Time Motorvators Car Show

Upon a motion by Laustsen, seconded by Faulkner, Council unanimously approved the Goodtime Motorvators Car Show at Lenape Park Skate Park on May 25, 2025 from 8:00 am to 3:00 pm, with a rain date of May 26, 2025.

Consider Reservation Request & Request for Fee Waiver – Perkasio Garden Club

Upon a motion by Faulkner, seconded by Schilling, Council unanimously approved the reservation request from the Perkasio Garden Club for the use of Menlo Pavilions 1 and 2 for their annual plant swap on Sunday, May 18, 2025. The motion also included the waiver of the pavilion rental fee.

PERSONNEL AND POLICY COMMITTEE

Accept Resignation of Crossing Guard

Upon a motion by Schilling, seconded by Weaver, Council unanimously accepted the resignation of Angela Benes.

Nominate Voting Delegate for 2025 PSAB Conference

Upon a motion by Weaver, seconded by Schilling, Council unanimously appointed Scott Bomboy as the Perkasio Borough voting delegate for the 2025 PSAB Conference.

FINANCE COMMITTEE

Authorization to Pay Bills

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

Consider Resolution #2025-19 – 106 & 108 N. 7th Street – JEER, LLC – Release of 18-Month Maintenance Bond & Professional Services Escrow

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved Resolution #2025-19, a resolution of the Perkasio Borough Council authorizing the return of the 18-month maintenance bond in the amount of \$4,528.50 and the professional services escrow in the amount of \$1,353.64 for the JEER, LLC project located at 106 & 108 N. 7th Street, and authorizing the signature of the Borough Manager on the releases and close out of the accounts.

Consider Resolution #2025-20 – DCNR Land Acquisition Grant – Community Garden

Upon a motion by Worthington, seconded by Laustsen, Council unanimously approved Resolution #2025-20 to authorize the submission of the Borough's application for a DCNR Land Acquisition Grant to purchase the Community Garden.

Consider Reallocation of Impact Fees & Letter of Cash Commitment – Community Garden Land Acquisition

Upon a motion by Faulkner, seconded by Rose, Council unanimously authorized the staff to reallocate \$150,000 of the Park & Recreation Impact Fees to the potential Community Garden land acquisition, and the remaining \$66,793 of the Park & Recreation Impact Fees to the Skate Park ramp replacement. The motion also authorized the Borough Manager to sign the letter of cash commitment to DCNR.

Consider Resolution #2025-21 – Constitution Square Escrow Release #5

Upon a motion by Worthington, seconded by Rose, Council unanimously and conditionally approved Resolution #2025-21, a resolution of the Perkasio Borough Council authorizing a reduction in the escrow for the Construction Square project as approved by Gilmore & Associates, Inc., in the amount of \$110,059.98 to reduce the total escrow to \$419,008.75 and authorizing the signature of the Borough Manager on the escrow reduction, once the \$10,000 professional escrow check from Kay Builders has cleared.

Consider Donation Request – Quakertown Rotary Club

Upon a motion by Schilling, seconded by Laustsen, Council unanimously approved a donation of four daily passes to Menlo Aquatics Center for the 2025 season to the Quakertown Rotary Club's annual Purse Bingo Fundraiser on May 9, 2025.

Consider Donation Request – Quakertown Community Day

Upon a motion by Laustsen, seconded by Schilling, Council unanimously approved a donation of four daily passes to Menlo Aquatics Center for the 2025 season to the Borough of Quakertown for their Community Day event on July 4, 2025.

ECONOMIC DEVELOPMENT COMMITTEE

Community & Economic Development Report

The Assistant Borough Manager acknowledged the Upper Bucks Chamber of Commerce for

their role with Celtic Fest, adding that they are a great organization to work with. Ms. Reid then reported that she is working with the American Legion on planning the Memorial Day parade and service.

Ms. Reid informed Council that the Borough has received special event applications from the Indian Valley Soap Box Association for the annual Soap Box Derby and from PTIA for First Fridays; PTIA is proposing 4 events to be held in a new location this year – on Walnut Street between 5th and 7th Streets, instead of 7th and Market Streets. She also reported that a page has been added to the Borough's website for the Park Avenue Improvements Project, and pages will be added soon for the Kulp Park and Covered Bridge projects. Further, a postcard will be going out shortly regarding the changes to the Bulky Waste program, and a Public Meeting is scheduled for Tuesday, April 8th from 6:00 pm to 8:00 pm, where residents and businesses are invited to attend and share their thoughts regarding the Borough's Economic Development Plan update.

PUBLIC SAFETY COMMITTEE

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

HISTORICAL COMMITTEE

Councilman Bomboy provided an update on the National Register project which involves 1,080 properties, 800 of which are within the Borough, that are eligible for consideration in the National Historic District of Perkasio. Mr. Bomboy has started the inventory of the properties in our Borough. He also provided an update on the South Perkasio Covered Bridge Rehabilitation project.

OTHER NEW BUSINESS

Nothing at this time.

REPORT FROM YOUTH COUNCILORS

Youth Councilor Shiv Gandevia reported that spring sports have started up again, and that track made it to Nationals for three different events. Youth Councilor Colin Moyer reported that he will be attending the next School Board meeting, so he will report on that at the next Council meeting.

Councilman Bomboy asked the Youth Councilors if they had any thoughts on graduation being moved back from Lehigh to the High School, and Colin remarked that it will be good to bring it back to a place the students feel more connected to, rather than having it at some other location.

PUBLIC FORUM

Collin Garr from 121 Strassburger Road in the 3rd Ward approached Council and announced he is running for Borough Council. Mr. Garr stated that he was recently speaking to a fellow church member at St. Andrews United Church, and heard the Borough might have some extra funds for Parks & Recreation; he also mentioned her concerns from the recent news story of a woman who was killed on the Rail Trail when a tree blew down and struck her, due to the high winds. He wondered if the Borough has ever considered a survey of the walking trails and asked what measures are being taken

by the Borough so that something like this doesn't happen.

The Borough Manager thanked Mr. Garr for bringing this up, and assured him that the Borough is very proactive with removing diseased or dying trees throughout the park system and the town. Ms. Coaxum added that the Borough has a contractor who comes into town every Wednesday and alternates between working one week with the Electric Department to trim trees around wires, and the next week working with the Public Works Department within the Park system. She also told Mr. Garr that the Borough has a replacement program in place to replace any trees that are taken down, and encouraged Mr. Garr that if he sees something and wants to report it, he is always welcome to contact the Borough, just in case it's not on our list.

PRESS FORUM

Nothing at this time.

EXECUTIVE SESSION

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 8:12 pm.

Andrea L. Coaxum
Borough Manager/Secretary

**MINUTES OF PERKASIE BOROUGH
COUNCIL COMMITTEES MEETING
APRIL 7, 2025**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Scott Bomboy
Chuck Brooks (absent)
Randy Faulkner
Kelly Laustsen
Steve Rose
Jim Ryder
Robin Schilling (absent)
Dave Weaver
Dave Worthington
Shiv Gandevia
Colin Moyer
Jeff Hollenbach
Andrea L. Coaxum
Linda Reid
Rebecca Deemer
Lauren Moll (absent)
Robert Schurr
Harold Stone (absent)
Jeff Tulone (absent)
Jeff Garton, Esquire
Doug Rossino, P.E.

Youth Councilors:

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 Ryder convened the meeting at 7:00 PM. An invocation was given by Pastor Garcia from Iglesia de Cristo Hefziba Ministerios Ebenezer Church on 7th Street, which was followed by the Pledge of Allegiance.

PROCLAMATION: NATIONAL SAFE DIGGING MONTH

Mayor Hollenbach read a Proclamation declaring April as National Safe Digging Month in Perkasie Borough.

PUBLIC FORUM

Nothing at this time.

PRESIDENT'S REMARKS

Nothing at this time.

PUBLIC WORKS COMMITTEE

Consider Award of Bid #2025-01 – Ultra-Thin Bonded Wearing Course Program

Upon a motion by Rose, seconded by Ryder, Council unanimously approved a motion to increase the 2025 Ultra-Thin Bonded Wearing Course Program expenditure by \$19,846.78 and to award Bid #2025-01 to Asphalt Maintenance Solutions, LLC in the amount of \$208,386.78 for all items under the base bid.

PUBLIC UTILITY COMMITTEE

Perkasie Wholesale Power Cost Summary

Councilman Weaver provided an update on the latest conference call with GDS Associates.

Installed Capacity Update

Council briefly discussed the upcoming auction in July.

PLANNING AND ZONING COMMITTEE

Consider Revisions to Code Book

Upon a motion by Faulkner, seconded by Rose, Council unanimously authorized the Solicitor to draft an ordinance implementing the recommended changes to the Borough Code Book.

Update on Construction Progress – Constitution Square

An updated schedule of remaining work for Constitution Square was reviewed by Council, and the Engineer reported that the work will now resume in mid-May and should finish sometime in July.

PARKS AND RECREATION COMMITTEE

Consider Pavilion Reservation Request & Park Event Application

Upon a motion by Ryder, seconded by Laustsen, Council unanimously approved the request from the National MS Society to hold a fundraising walk in Lenape Park on Sunday, April 27, 2025 from 7:00 am to 2:00 pm, with setup on Saturday, April 26th.

Discuss Little League Light Project

Council reviewed Pennridge Little League's request for Borough assistance for the lighting upgrades at their Minor's field. The Borough Manager explained that there is more involved with this project than there was with the Major's field last year. Councilman Bomboy asked how the Borough would pay for the project since it's not in the budget, and Ms. Coaxum stated that the Borough contributed a significant amount of labor for the Major's project, so Council will have a decision to make, since PLL is requesting that the Borough cover labor and some of the materials, which is a much larger cost than the Minor's project.

Council President Ryder asked if there's any ability to reuse current equipment. Ms. Coaxum stated that PLL asked the same question, but as the Electric Superintendent had explained with the

Major's project, the current lighting technology is outdated; you can't get parts for it anymore, it uses more electric and requires more maintenance, so the Borough staff is recommending new technology, which was already discussed with the PLL.

Ms. Coaxum reviewed the estimated costs for the project, which contain labor and use of Borough equipment for the Public Works and Electric Departments. She explained that, since the work will be done during regular work hours, the labor has already been budgeted for, and added that these are the two items that Council donated for the Major's project last year. Aside from labor and equipment, there is still approximately \$23,000 worth of materials that would need to be donated, which isn't in the budget. Councilman Bomboy stated that we all support PLL, but we also have a budgetary responsibility to the residents.

Nate Ritter from PLL approached Council and spoke about this final phase of the 3-phase project at the fields, and its importance to the Little League. Council President Ryder thanked Mr. Ritter and stated that Council will review all of the information and see what we can do.

PERSONNEL AND POLICY COMMITTEE

Consider Hiring of Part-Time Events Assistant

Upon a motion by Laustsen, seconded by Rose, Council unanimously concurred with the Borough Manager's decision to hire Kelly Myers for the position of part-time Events Assistant at an hourly rate of \$23.00, with a start date of April 28, 2025, conditioned upon her passing a pre-employment drug screening and physical, and the necessary background checks.

FINANCE COMMITTEE

Consider Resolution #2025-22 – Grading Escrow Release – 313 Hampton Circle

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2025-22, a resolution of the Perkasio Borough Council authorizing the return of the grading permit escrow in the amount of \$557.02 for the pool project located at 313 Hampton Circle and authorizing the signature of the Borough Manager on the grading permit escrow release and close out of the account.

Consider Resolution #2025-23 – Grading Escrow Release – 308 Connor Lane

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved Resolution #2025-23, a resolution of the Perkasio Borough Council authorizing the return of the grading permit escrow in the amount of \$448.08 for the pool project located at 308 Connor Lane and authorizing the signature of the Borough Manager on the grading permit escrow release and close out of the account.

Consider Donation Request – Mothers Solving Puzzles/Eagles Autism Foundation Dine & Donate Fundraiser at The Ram

Upon a motion by Bomboy, seconded by Faulkner, Council unanimously approved a donation of a Family Membership Pass to Menlo Aquatics Center for the 2025 season for the Mothers Solving Puzzles fundraiser event at The Ram on April 27, 2025 to benefit the Eagles Autism Foundation.

Consider Donation Request – Sellersville Elementary

Upon a motion by Ryder, seconded by Rose, Council unanimously approved a donation of six daily pool passes to Menlo Aquatics Center for the 2025 season to Sellersville Elementary for their Exercise for Education fundraiser event on Thursday, May 15, 2025.

ECONOMIC DEVELOPMENT COMMITTEE

Consider Special Event Permit Application & Park Event Application – Indian Valley Soap Box Derby

Upon a motion by Faulkner, seconded by Rose, Council unanimously approved the Perkasio All-American Soap Box Derby Race on Saturday, June 7, 2025 from 8:00 am to 5:00 pm, with a rain date of Sunday, June 8, 2025, as well as a practice date of Saturday, May 10, 2025 and a rain date of Saturday, May 17, 2025. The motion also includes the approval of the use of the Lions Pavilion at Menlo Park for an awards ceremony immediately following the Soap Box Derby.

Consider Special Event Permit Application & Request for Fee Waiver – Perkasio Town Improvement Association – First Fridays

Councilman Worthington asked about the hard closures at Fifth Street requested in the application. The Police Chief stated that he met with the Assistant Borough Manager and a few officers to discuss the closures, and that they are putting together a safety plan for larger events.

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved the special event permit application from PTIA to hold First Fridays on West Walnut Street from 6:00 pm to 8:00 pm on the following dates: June 6th, August 1st, October 3rd and December 5th. PTIA must provide an updated Certificate of Insurance when the current certificate expires at the end of September. Further, Council waived the \$270.00 in fees associated with Borough services for these events.

Consider Special Event Permit Application – Mothers Solving Puzzles/Eagles Autism Foundation Dine & Donate Fundraiser at The Ram

Upon a motion by Ryder, seconded by Faulkner, Council conditionally approved the Eagles Autism Foundation Dine & Donate event hosted by Annette Schuster and The Ram on Sunday, April 27, 2025 from 11:30 am to 9:00 pm, pending the submission of a road closure and safety plan, with review and approval by the Borough and Police Department, and meeting all of the insurance requirements.

Consider SEPTA License & Letter Agreements – SEPTA Freight Car Mural Project

Upon a motion by Faulkner, seconded by Weaver, Council unanimously authorized the Council President or Borough Manager to sign the License Agreement and Letter Agreement for the SEPTA Freight Car Mural Project.

PUBLIC SAFETY COMMITTEE

Consider Request for Fire Police Assistance – Borough of Quakertown

Upon a motion by Weaver, seconded by Rose, Council unanimously approved the request for fire police assistance from the Borough of Quakertown for their Memorial Day parade and ceremony

on Monday, May 26, 2025.

HISTORICAL COMMITTEE

Discuss Perkasio Historic District Property Survey & Inventory – National Historic District Nomination

Councilman Bomboy spoke to Council about the Borough's determination of eligibility from the State in 2021 for a proposed National Historic District, and the process thus far, adding that he recently completed an inventory of the 1,067 properties that the State estimated to be in the proposed district. Mr. Bomboy also discussed the benefits of the Historic District, adding that 30 of the 53 municipalities in Bucks County have a Historic District. His recommendation is that the Borough put out a Request for Proposal for a historic preservationist to work with the Historical Committee to finalize the Borough's nomination with the state, which should cost approximately \$15,000.

Council President Ryder stated that Council will have to review this request along with the PLL request for funding. No action was taken.

South Perkasio Covered Bridge Rehabilitation Project Presentation

Councilman Bomboy made a presentation on the Covered Bridge Rehabilitation Project.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Colin Moyer reported that students are now required to scan their ID upon entering school buildings, with the option to use an app on their phone, and the program seems to be working well. Youth Councilor Shiv Gandeia added that some students are having issues adjusting to the program since students were only given one week's notice before it started, but they are getting used to it. He also noted that it is taking some time for students to get through the bus loading area.

Shiv also reported that the Junior Prom is this Friday evening at Lehigh University.

OTHER BUSINESS

Councilman Worthington informed Council that the park clean-up day is the last Saturday of this month, and the Parks & Recreation Board would love to have some people from Council join them that day.

Councilman Weaver asked if the new Special Event Permit Application is working well, and the Borough Manager stated that, aside from needing to make a change regarding insurance, it is going well.

PUBLIC FORUM

Mary Antczak from 718 Shadywood Drive asked Council if the Starbucks project at North Fifth Street and Blooming Glen Drive is still in progress, and the Solicitor stated that the applicant will have to come through the land development process, but yes, it is still in progress. Ms. Antczak expressed concerns about there being enough parking available, and Council President Ryder stated that the plans were reviewed and the applicant does have enough parking. Discussion was also held about ample parking for people who have Community Garden plots.

PRESS FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 8:20 PM.

Andrea L. Coaxum
Borough Manager/Secretary

Selecting on ACCT from 301 to 310

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	YEAR-TO-DATE REVENUE	ACTUAL YTD % REALIZED
01.301.100			
Real Estate Taxes- Current Year's Levy	451,775.00	1,614.69	0.36
01.301.200			
Real Estate Taxes - Prior Year's Levy	2,000.00	1,319.48	65.97
01.301.300			
Real Estate Taxes - Delinquent	2,000.00	354.35	17.72
01.301.600			
Real Estate Taxes - Interim	3,500.00	80.07	2.29
01.310.100			
Real Estate Transfer Tax	225,000.00	22,687.27	10.08
01.310.200			
Earned Income Tax	1,988,104.00	237,223.45	11.93
01.310.500			
Local Services Tax	110,000.00	14,822.97	13.48
01.310.700			
Mechanical Device Fee	500.00	370.00	74.00
Total for Fund:	2,782,879.00	278,472.28	10.01
01 (General Fund)			
14.301.100			
Real Estate Taxes - Current Year's Levy	142,666.00	509.91	0.36
14.301.200			
Real Estate Taxes - Prior Year's Levy	300.00	416.62	138.87
14.301.300			
Real Estate Taxes- Delinquent		111.94	
14.301.600			
Real Estate Taxes - Interim		25.29	
Total for Fund:	142,966.00	1,063.76	0.74
14 (Fire Tax Protection Fund)			
15.301.100			
Real Estate Taxes - Current Year's Levy	285,332.00	1,019.78	0.36
15.301.200			
Real Estate Taxes - Prior Year's Levy	1,000.00	833.39	83.34
15.301.300			
Real Estate Taxes- Delinquent	900.00	223.86	24.87
15.301.600			
Real Estate Taxes - Interim	2,000.00	50.57	2.53
Total for Fund:	289,232.00	2,127.60	0.74
15 (Road Improvements Fund)			
Report Totals	3,215,077.00	281,663.64	11.49

**BUCKS COUNTY RECORDER OF DEEDS
LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
FOR THE PERIOD FROM MARCH 1, 2025 TO MARCH 31, 2025**

PERKASIE BOROUGH							
Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
TO:							
PERKASIE BOROUGH P.O. BOX 96 PERKASIE, PA 18944-0096							
PERKASIE BOROUGH							
MARSHALL, CHRISTOPHER A GAL, LAWRENCE ANDREW II	DEED	1418474	2025008600	03/03/2025	444700.00	MTAX	2,223.50
PARCEL IDENTIFICATION NUMBER 33-005-047--							
HG PROPERTIES 85 LP BRYANT, CASSANDRA	DEED	1418790	2025008961	03/05/2025	427814.00	MTAX	2,139.07
PARCEL IDENTIFICATION NUMBER 33-005-438--008-							
COLE, NORMAN W BIEHL, AMBRE	DEED	1418972	2025009142	03/06/2025	382000.00	MTAX	1,910.00
PARCEL IDENTIFICATION NUMBER 33-009-019--							
PATTISON, STEPHEN L MOYER, CHAD A	DEED	1420756	2025011085	03/19/2025	500000.00	MTAX	2,500.00
PARCEL IDENTIFICATION NUMBER 33-007-058--001-							
DWYER, DANIEL R IMPERIAL JADE REAL ESTATE HOLDINGS LLC	DEED	1421061	2025011415	03/20/2025	305000.00	MTAX	1,525.00
PARCEL IDENTIFICATION NUMBER 33-002-060--003-							
CROCE, CHARLES BRAVOS EJAA LLC	DEED	1421117	2025011474	03/20/2025	440000.00	MTAX	2,200.00
PARCEL IDENTIFICATION NUMBER 33-005-091--							
HG PROPERTIES 85 LP SIPORIN, MICHELLE	DEED	1421269	2025011652	03/21/2025	432105.00	MTAX	2,160.52
PARCEL IDENTIFICATION NUMBER 33-005-438--010-							
YATES, AMY THOMAS, DOROTHY A	DEED	1421403	2025011782	03/24/2025	432000.00	MTAX	2,160.00
PARCEL IDENTIFICATION NUMBER 33-009-005--109-							
CUNNINGHAM, EUGENE E NORTHOP, BRADLEY J	DEED	1421451	2025011838	03/24/2025	395000.00	MTAX	1,975.00
PARCEL IDENTIFICATION NUMBER 33-009-023--							
EQUITY TRUST COMPANY CUSTODIAN SCHLACTER, NICHOLAS W	DEED	1422386	2025012838	03/28/2025	280000.00	MTAX	1,400.00
PARCEL IDENTIFICATION NUMBER 33-005-340--							
MUSSELMAN, J KEITH MUSSELMAN, REBECCA	DEED	1422630	2025013105	03/31/2025	266000.00	MTAX	1,330.00
PARCEL IDENTIFICATION NUMBER 33-005-386--							
PERKASIE BOROUGH TOTAL							21,523.09
PERKASIE BOROUGH TOTAL							21,523.09
COMMISSION ON COLLECTIONS							430.46
DISTRIBUTION							21,092.63

**BUCKS COUNTY RECORDER OF DEEDS
LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
FOR THE PERIOD FROM MARCH 1, 2025 TO MARCH 31, 2025**

REPORT TOTALS							
Account Description	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
Direct / Indirect Party Name							
REPORT TOTAL					TOTAL COLLECTIONS		21,523.09
					COMMISSION ON COLLECTIONS		430.46
					TOTAL DISTRIBUTION		21,092.63

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 03/31/2025

	<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	\$ 25,027,915	\$ 2,244,107	\$ 5,332,286	\$ 19,695,629	21%	\$ 4,460,256
GRAND TOTAL - EXPENSE	\$ 24,207,045	\$ 1,586,828	\$ 4,337,705	\$ 19,869,340	18%	\$ 4,292,646
GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE			\$ 994,581			\$ 167,609

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on 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	451,775.00		1,614.69	0.36	450,160.31	3,886.37
01.301.200	Real Estate Taxes - Prior Year	2,000.00	1,088.62	295.21-	-14.76	2,295.21	464.05
01.301.300	Real Estate Taxes - Delinquen	2,000.00	202.81	202.81	10.14	1,797.19	1,226.31
01.301.600	Real Estate Taxes - Interim	3,500.00		230.86-	-6.60	3,730.86	290.13
01.310.100	Real Estate Transfer Tax	225,000.00	12,855.91	22,687.27	10.08	202,312.73	26,995.67
01.310.200	Earned Income Tax	1,988,104.00	156,687.83	237,223.45	11.93	1,750,880.55	251,660.21
01.310.500	Local Services Tax	110,000.00	786.12	14,822.97	13.48	95,177.03	16,030.44
01.310.700	Mechanical Device Fee	500.00	65.00	370.00	74.00	130.00	370.00
01.321.610	Solicitation Permits	7,000.00	500.00	575.00	8.21	6,425.00	600.00
01.321.611	Event Program Revenue					0.00	50.00
01.321.800	Cable Television Franchise Fe	150,000.00	17,568.99			150,000.00	
01.322.600	Cut Fees	6,000.00	175.00	875.00	14.58	5,125.00	
01.331.100	District Court	8,000.00	605.23	788.67	9.86	7,211.33	783.80
01.331.110	Vehicle - Parking Violations	750.00	180.00	390.00	52.00	360.00	145.00
01.331.130	State Police Fines	3,500.00				3,500.00	
01.331.300	County Fines	5,000.00	311.01	1,106.70	22.13	3,893.30	1,270.45
01.332.100	Restitution	1,000.00	85.00	85.00	8.50	915.00	230.00
01.341.100	Interest Earnings	40,000.00	2,723.14	8,519.23	21.30	31,480.77	9,140.26
01.342.100	Rent of Borough Hall Offices	68,426.00	5,222.00	17,106.00	25.00	51,320.00	22,260.00
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	2,500.13	17,926.80	24.56	55,073.20	17,327.28
01.342.560	Electric Department Service Cr	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	31,648.06	31,648.06	105.49	1,648.06-	
01.342.590	Worker's Comp Reimbursemer	8,000.00		5,996.00-	-74.95	13,996.00	
01.354.023	Crime Victim's Advocate Grant	98,676.00		23,146.20-	-23.46	121,822.20	
01.355.010	Public Utility Realty Tax	2,200.00				2,200.00	
01.355.040	Alcoholic Beverages Licenses	800.00	800.00	800.00	100.00	0.00	1,000.00
01.355.050	Gen Muni Pension State Aid- N	75,498.00				75,498.00	
01.355.051	Gen Muni Pension State Aid- U	226,495.00				226,495.00	
01.355.070	Foreign Fire Insurance Premiu	62,000.00				62,000.00	
01.359.100	BCHA Payment in Lieu of Ta	32,710.00				32,710.00	
01.361.200	Escrow Admin. Fees	6,000.00	1,535.83	4,282.02	71.37	1,717.98	723.70
01.361.300	Subdivision and Land Developr	5,000.00				5,000.00	500.00
01.361.330	Zoning Permits	8,000.00	720.00	3,820.00	47.75	4,180.00	3,329.50
01.361.340	Zoning Hearing Fees	7,000.00				7,000.00	2,200.00
01.361.500	Sale of Maps and Publications	200.00				200.00	0.75
01.361.800	Deed Registrations	750.00	10.00	60.00	8.00	690.00	90.00
01.362.100	Contracted Police Services - S	1,443,899.00	120,325.00	360,975.00	25.00	1,082,924.00	458,840.00
01.362.110	Police Reports	2,000.00	240.00	600.00	30.00	1,400.00	364.00
01.362.120	Police Overtime Reimbursemer	1,000.00				1,000.00	
01.362.130	K-9 Contributions	500.00		501.00	100.20	1.00-	10,000.00
01.362.135	Police Contributions-Other	500.00		300.00	60.00	200.00	500.00
01.362.140	School Crossing Guards - Pen	45,000.00				45,000.00	

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.362.400	UCC Fees	850.00	49.50	207.50	24.41	642.50	193.50
01.362.410	Building Permits	90,000.00	5,601.73	29,179.12	32.42	60,820.88	11,568.90
01.363.510	Contracted Snow Removal for I	10,237.00				10,237.00	
01.367.140	Pavilion Rental Fees	6,000.00	325.00	885.00	14.75	5,115.00	1,890.00
01.367.150	Field Usage Fees	800.00		250.00	31.25	550.00	
01.367.160	Amphitheater Rental & Sponso					0.00	4,000.00
01.367.170	Recreation Sponsor Program	1,200.00		400.00	33.33	800.00	
01.367.200	Recreation Program Fees	70,000.00	6,896.67	21,885.67	31.27	48,114.33	16,680.00
01.367.201	Special Events Revenue	50,000.00	5,965.00	27,080.00	54.16	22,920.00	16,970.00
01.367.202	Lucky Ducky Derby Revenue	600.00				600.00	
01.367.206	Yard Sale Space Sales	200.00				200.00	
01.367.207	Basketball League - Adult	9,300.00	125.00	125.00	1.34	9,175.00	
01.367.300	Amusement Park/Ski Tickets	1,000.00				1,000.00	
01.367.500	Flags-Memorial & Other	1,500.00				1,500.00	
01.367.550	Dog Park					0.00	30.00
01.387.000	Donations	500.00				500.00	
01.388.000	Police - Miscellaneous Revenu		425.00	1,375.00		1,375.00-	1,518.00
01.389.100	Miscellaneous Revenue	1,000.00	100.00	93.00	9.30	907.00	399.12
01.390.300	Insurance-(RSF) Credits & Div	118,547.00	5,140.35	15,421.05	13.01	103,125.95	13,258.28
01.392.070	Transfer from Electric Fund	2,711,412.00	225,951.00	677,853.00	25.00	2,033,559.00	526,251.00
01.395.000	Refunds of Prior Years' Expen	1,000.00				1,000.00	
Total Revenues		8,426,129.00	640,939.93	1,512,740.74	17.95	6,913,388.26	1,463,411.72
01.400.105	Council Salaries	22,500.00	1,874.97	5,497.22	24.43	17,002.78	5,624.91
01.400.192	FICA	1,721.00	143.46	420.61	24.44	1,300.39	430.38
01.400.420	Dues, Subscriptions & Member	250.00		200.00	80.00	50.00	163.20
01.400.460	Meetings & Conferences	1,000.00				1,000.00	745.00
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	156,200.00	11,923.08	32,788.47	20.99	123,411.53	34,576.96
01.401.112	Manager Support Salary	71,051.00	5,731.78	16,989.86	23.91	54,061.14	6,062.26
01.401.192	FICA	17,576.00	1,354.55	4,076.05	23.19	13,499.95	3,162.55
01.401.196	Health Insurance Premiums	49,475.00	4,020.76	12,062.28	24.38	37,412.72	8,347.89
01.401.198	Life, AD&D, & LTD Premiums	1,532.00	115.53	346.59	22.62	1,185.41	230.10
01.401.199	Dental & Vision Premiums	4,164.00	337.67	1,013.01	24.33	3,150.99	723.60
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	1,250.00				1,250.00	1,250.00
01.401.420	Dues, Subscriptions & Member	3,000.00		1,010.00	33.67	1,990.00	380.00
01.401.460	Meetings and Conferences	1,000.00	991.34	1,037.96	103.80	37.96-	291.00-
01.402.110	Finance Director Salary	113,097.00	8,699.76	23,924.34	21.15	89,172.66	25,310.59
01.402.112	Finance Staff Salaries	96,869.00	7,352.58	21,521.93	22.22	75,347.07	21,283.83
01.402.192	FICA	16,062.00	1,211.46	3,718.26	23.15	12,343.74	3,535.54
01.402.196	Health Insurance Premiums	40,209.00	3,256.81	9,770.43	24.30	30,438.57	7,642.17
01.402.198	Life, AD&D & LTD Premiums	1,416.00	117.55	352.65	24.90	1,063.35	300.36
01.402.199	Dental and Vision Premiums	5,368.00	435.55	1,306.65	24.34	4,061.35	1,220.25
01.402.260	Minor Office Equipment	800.00	214.98	214.98	26.87	585.02	760.00

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.402.311	Auditing Services	20,000.00	7,500.00	7,500.00	37.50	12,500.00	7,200.00
01.402.353	Finance Insurance Surety & Fi	1,250.00				1,250.00	
01.402.420	Dues, Subscriptions & Member	150.00		10.00	6.67	140.00	110.25
01.402.460	Meetings & Conferences	1,500.00				1,500.00	233.56
01.403.105	Tax Collector Wages	26,168.00				26,168.00	664.00
01.403.116	Earned Income Tax Collection	24,000.00	2,048.01	6,042.07	25.18	17,957.93	5,942.01
01.403.117	Local Service Tax Collection C	1,800.00	8.20	415.73	23.10	1,384.27	424.16
01.403.192	FICA	2,002.00		47.12	2.35	1,954.88	50.80
01.403.215	Postage	1,000.00				1,000.00	1,007.10
01.403.342	Printing	700.00				700.00	518.31
01.403.353	Tax Collector Public Official Bo	250.00				250.00	
01.404.310	Solicitor Professional Services	45,000.00	5,828.00	10,292.00	22.87	34,708.00	8,195.50
01.405.112	Administrative Staff Salaries	66,189.00	5,091.52	13,537.95	20.45	52,651.05	20,823.65
01.405.190	Medical/Rx Copays	3,250.00	270.83	812.49	25.00	2,437.51	875.01
01.405.192	FICA	5,063.00	370.70	1,109.26	21.91	3,953.74	1,541.54
01.405.196	Health Insurance Premiums	29,910.00	2,430.71	7,292.13	24.38	22,617.87	8,734.86
01.405.198	Life, AD&D & LTD Premiums	490.00	41.46	124.38	25.38	365.62	124.38
01.405.199	Dental and Vision Premiums	2,379.00	192.96	578.88	24.33	1,800.12	786.12
01.405.210	Office Supplies	6,000.00	911.73	1,719.20	28.65	4,280.80	2,037.40
01.405.215	Postage	4,000.00	129.55	921.03	23.03	3,078.97	1,521.97
01.405.231	Fuel	300.00	32.42	31.52	10.51	268.48	32.60
01.405.250	Vehicle Maintenance	500.00				500.00	
01.405.260	Minor Office Equipment	500.00				500.00	24.38
01.405.321	Telephone	8,000.00		3,169.00	39.61	4,831.00	
01.405.341	Advertising	4,000.00		111.64	2.79	3,888.36	910.24
01.405.342	Printing and Publications	3,000.00	26.00	976.52	32.55	2,023.48	663.24
01.405.343	Ordinance Codification	2,500.00				2,500.00	
01.405.420	Dues, Subscriptions & Member	2,000.00		1,343.00	67.15	657.00	478.00
01.405.450	Contracted Services	20,000.00	2,299.18	10,862.82	54.31	9,137.18	6,630.79
01.405.451	Contracted Payroll Services	13,500.00	1,890.28	2,660.10	19.70	10,839.90	2,349.22
01.405.452	Contracted IT/Networking Serv	20,000.00	1,490.21	1,553.79	7.77	18,446.21	6,160.46
01.405.453	Web Design/Maintenance	2,700.00				2,700.00	
01.405.460	Meetings and Conferences	500.00		267.39	53.48	232.61	38.06
01.406.430	Real Estate Taxes	3,100.00	667.18	667.18	21.52	2,432.82	667.18
01.406.450	Realtor's Commission	1,900.00	469.98	469.98	24.74	1,430.02	457.65
01.408.310	Engineering Professional Serv	60,000.00	2,183.00	9,865.05	16.44	50,134.95	14,016.32
01.408.313	Eng - MS4 Compliance	10,000.00		486.00	4.86	9,514.00	1,246.00
01.409.112	Bldg. Maint & Janitor Wages	17,910.00	1,597.32	4,510.08	25.18	13,399.92	4,560.00
01.409.192	FICA	1,370.00				1,370.00	
01.409.250	Repairs and Maintenance Sup	2,500.00	201.73	1,322.74	52.91	1,177.26	15.00
01.409.362	Gas	350.00	31.73	62.39	17.83	287.61	93.82
01.409.364	Sewer	3,000.00		356.30	11.88	2,643.70	
01.409.366	Water	2,500.00		356.30	-14.25	2,856.30	
01.409.370	Repairs and Maintenance Ser	15,000.00		315.00	2.10	14,685.00	5,840.70
01.409.373	Menlo House - Repairs & Main	1,000.00	19.98	19.98	2.00	980.02	

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.409.374	Elevator Repairs & Maintenanc	5,000.00	247.30	394.27	7.89	4,605.73	1,677.18
01.409.450	Contracted Services	20,000.00	1,335.70	1,965.47	9.83	18,034.53	2,341.99
01.410.110	Chief Salary	150,800.00	11,600.00	31,900.00	21.15	118,900.00	33,408.17
01.410.112	Janitor Salary	17,910.00	1,597.32	4,510.08	25.18	13,399.92	4,195.20
01.410.115	P/T Commty. Relations Sepcia	72,092.00	5,545.60	15,250.40	21.15	56,841.60	
01.410.120	Administrative Salaries	117,414.00	9,032.00	24,837.98	21.15	92,576.02	25,814.63
01.410.140	Police Wages	1,995,553.00	140,057.04	392,442.52	19.67	1,603,110.48	400,463.21
01.410.150	Crossing Guard Wages	85,262.00	9,211.77	22,325.79	26.18	62,936.21	23,021.32
01.410.172	Police Holiday Pay	126,606.00		38,220.48	30.19	88,385.52	33,917.16
01.410.179	Police Longevity Pay	82,881.00	7,193.00	29,550.00	35.65	53,331.00	27,843.00
01.410.180	Overtime Pay	100,000.00	6,197.31	17,928.10	17.93	82,071.90	39,147.60
01.410.181	Overtime Pay-Special Events	15,000.00				15,000.00	
01.410.183	Comp Time	20,000.00	391.96	4,642.63	23.21	15,357.37	13,093.12
01.410.185	Police Overtime - Reimbursabl		372.72	372.72		372.72-	
01.410.187	Stand-by Time	1,500.00				1,500.00	95.92
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	1,500.00	125.00	375.00	25.00	1,125.00	187.50
01.410.192	FICA	213,054.00	15,159.73	50,649.30	23.77	162,404.70	45,651.55
01.410.194	Unemployment Compensation	3,000.00				3,000.00	
01.410.195	Worker's Comp Insurance Pre	83,966.00		19,214.66	22.88	64,751.34	26,367.93
01.410.196	Health Insurance Premiums	815,074.00	67,043.59	202,958.77	24.90	612,115.23	159,784.96
01.410.197	Defined Benefit (PMRS)-MMO	619,236.00				619,236.00	
01.410.198	Life, AD&D, & LTD Premiums	19,558.00	1,590.19	4,770.57	24.39	14,787.43	4,380.93
01.410.199	Dental and Vision Premiums	46,892.00	3,570.14	10,710.42	22.84	36,181.58	9,428.28
01.410.210	Office Supplies	6,500.00	565.01	1,794.87	27.61	4,705.13	566.45
01.410.215	Postage	600.00	61.90	156.96	26.16	443.04	162.29
01.410.231	Fuel	35,000.00	2,301.68	5,103.64	14.58	29,896.36	5,296.26
01.410.238	Uniform Purchases	17,000.00	408.67	111.97-	-0.66	17,111.97	3,094.12
01.410.239	Uniform Cleaning	4,500.00	285.71	620.28	13.78	3,879.72	753.58
01.410.240	Patrol Supplies	4,000.00	109.98	475.87	11.90	3,524.13	1,836.00
01.410.241	Traffic Safety Supplies	1,000.00	449.37	449.37	44.94	550.63	989.96
01.410.242	Materials and Supplies	400.00	23.86	23.86	5.97	376.14	8.34
01.410.243	Investigative Supplies	7,000.00		6,295.00	89.93	705.00	1,086.61
01.410.245	Special Patrol Operations	4,500.00		4,300.00	95.56	200.00	3,200.00
01.410.246	Civil Service Implementation	1,000.00				1,000.00	617.03
01.410.247	Crime Prevention Supplies	2,500.00	176.80	1,498.81	59.95	1,001.19	
01.410.248	Ammunition	8,000.00				8,000.00	
01.410.249	Accreditation Costs	10,000.00	960.00	1,960.00	19.60	8,040.00	640.00
01.410.250	K-9 Food, Vet & Other	500.00				500.00	
01.410.251	Vehicle Parts	500.00				500.00	279.80
01.410.252	Office Equipment Maintenance	3,000.00	373.79	1,419.55	47.32	1,580.45	638.03
01.410.254	Tires	2,500.00		244.89	9.80	2,255.11	
01.410.260	Speed Device Calibration	1,600.00		168.00	10.50	1,432.00	
01.410.314	Labor Relations/Legal Expense	5,000.00		1,104.00	22.08	3,896.00	
01.410.321	Telephone	7,600.00	452.96	859.05	11.30	6,740.95	41.80

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.324	Wireless Telephones	5,500.00	295.43	590.86	10.74	4,909.14	826.30
01.410.325	Mobile Data Terminals Expens	5,000.00	525.31	1,065.59	21.31	3,934.41	880.34
01.410.326	Radio Purchases	4,600.00		1,050.00	22.83	3,550.00	1,084.98
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	97,046.00		22,755.64	23.45	74,290.36	24,414.75
01.410.364	Sewer	700.00				700.00	
01.410.366	Water	600.00				600.00	
01.410.373	Building Repairs & Maintenanc	10,200.00	3,501.73	5,654.06	55.43	4,545.94	2,627.87
01.410.420	Dues, Subscriptions & Member	2,500.00	100.00	580.00	23.20	1,920.00	2,430.00
01.410.421	Training	15,000.00	1,100.00	3,610.00	24.07	11,390.00	4,091.96
01.410.450	Contracted Services	5,000.00	518.95	1,188.24	23.76	3,811.76	2,158.76
01.410.451	Contracted Maintenance & Re	18,000.00	2,911.89	3,906.29	21.70	14,093.71	4,307.70
01.410.452	Contracted Services-IT	13,500.00	1,281.57	3,524.30	26.11	9,975.70	3,964.22
01.410.454	Software/Hardware Maintenanc	14,800.00		995.58	6.73	13,804.42	9,993.93
01.410.480	Other Services	400.00	5.66	2,400.85-	-600.21	2,800.85	
01.410.534	Live Scan Expenses - Other Pc	13,500.00	7,330.42	14,035.31	103.97	535.31-	11,890.57
01.410.750	Major Equipment	2,500.00				2,500.00	
01.411.354	Fire Company Insurance	54,000.00		42,628.75	78.94	11,371.25	1,000.00
01.411.366	Fire Hydrants	48,800.00	3,655.32	7,857.76	16.10	40,942.24	7,788.76
01.411.530	Volunteer Fire Relief Disbursen	60,000.00				60,000.00	
01.413.300	UCC Fees	700.00				700.00	162.00
01.413.310	Code Enforcement Services	60,000.00	8,394.65	12,481.55	20.80	47,518.45	5,106.50
01.414.112	Planning and Zoning Clerical	80,912.00	5,835.01	15,963.45	19.73	64,948.55	21,328.69
01.414.192	FICA	6,190.00	418.38	1,252.56	20.24	4,937.44	1,555.94
01.414.196	Health Insurance Premiums	43,341.00	3,522.20	10,566.60	24.38	32,774.40	11,157.58
01.414.198	Life, AD&D & LTD Premiums	562.00	27.57	82.71	14.72	479.29	82.55
01.414.199	Dental and Vision Premiums	2,786.00	226.05	678.15	24.34	2,107.85	751.00
01.414.215	Postage	1,200.00	109.32	210.86	17.57	989.14	308.17
01.414.314	Legal Services	13,000.00	80.00	270.93	2.08	12,729.07	1,067.50
01.414.317	Stenographer Fees	1,500.00				1,500.00	
01.414.341	Advertising	3,000.00		191.92	6.40	2,808.08	669.77
01.414.342	Printing and Publications	500.00				500.00	
01.414.420	Dues, Subscriptions and Membr	300.00	8.50	395.50	131.83	95.50-	10.00
01.414.450	Contracted Services-Planning	20,000.00	535.25	1,065.50	5.33	18,934.50	7,186.48
01.414.451	Contracted Services	15,100.00	120.50-	120.50-	-0.80	15,220.50	1,619.75
01.414.460	Meetings and Conferences	1,500.00		245.00	16.33	1,255.00	1,015.10
01.415.150	Emergency Management	3,000.00				3,000.00	750.00
01.415.192	FICA	200.00				200.00	57.38
01.415.210	Supplies	100.00				100.00	
01.415.460	Meetings & Conferences	750.00				750.00	60.00
01.432.112	Winter Maintenance Wages	16,694.00	1,570.88	16,106.54	96.48	587.46	16,403.19
01.432.192	FICA	1,277.00	91.96	867.25	67.91	409.75	810.14
01.432.245	Salt	40,000.00	25,759.29	56,171.90	140.43	16,171.90-	39,327.50
01.432.250	Repair and Maintenance	5,000.00	21.81	830.92	16.62	4,169.08	1,497.13

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.432.420	Dues, Subscriptions and Membr	200.00				200.00	
01.432.454	Contracted Snow Removal To	2,000.00				2,000.00	
01.433.112	Traffic Control Wages	8,757.00	69.44	138.88	1.59	8,618.12	267.63
01.433.192	FICA	670.00	5.21	10.45	1.56	659.55	13.91
01.433.245	Materials and Supplies	4,000.00	1,283.00	1,340.50	33.51	2,659.50	195.00
01.433.253	Traffic Signal Maintenance	5,000.00		527.92	10.56	4,472.08	
01.438.110	Public Works Director Salary	58,153.00	4,473.36	11,691.00	20.10	46,462.00	20,358.00
01.438.112	Public Works Crew Wages	218,338.00	15,632.03	44,790.09	20.51	173,547.91	48,085.99
01.438.179	Longevity - Hourly	9,600.00		1,600.00	16.67	8,000.00	1,600.00
01.438.190	Medical/Prescription Co-pays	4,500.00	375.00	1,125.00	25.00	3,375.00	1,125.00
01.438.192	FICA	21,886.00	3,119.92	9,390.17	42.90	12,495.83	8,977.46
01.438.196	Health Insurance Premiums	208,630.00	15,336.00	46,008.00	22.05	162,622.00	75,218.20
01.438.198	Life, AD&D & LTD Premiums	4,656.00	380.85	1,142.55	24.54	3,513.45	1,967.19
01.438.199	Dental and Vision Premiums	15,005.00	997.01	2,991.03	19.93	12,013.97	5,189.85
01.438.215	Postage	400.00	27.19	48.58	12.15	351.42	45.97
01.438.220	Operating Supplies	1,500.00		215.78	14.39	1,284.22	
01.438.230	Hardware and Supplies	8,000.00	918.26	2,056.71	25.71	5,943.29	3,236.11
01.438.238	Clothing and Uniforms	13,000.00	1,379.67	4,156.91	31.98	8,843.09	2,853.55
01.438.245	Road Materials	4,100.00	316.50	732.00	17.85	3,368.00	2,700.00
01.438.251	Tires	3,300.00	394.00	1,147.51	34.77	2,152.49	
01.438.260	Small Tools and Minor Equipm	2,500.00	186.39	1,204.39	48.18	1,295.61	962.46
01.438.300	Sweep Streets	8,000.00				8,000.00	
01.438.321	Telephone	2,219.00				2,219.00	219.22
01.438.324	Wireless Telephones	1,500.00	85.14	170.28	11.35	1,329.72	279.72
01.438.362	Fuel	20,000.00	1,406.80	3,412.02	17.06	16,587.98	4,723.47
01.438.370	Repairs and Maintenance Ser	20,000.00	11,795.77	22,442.51	112.21	2,442.51-	16,100.89
01.438.371	Storm Sewers, Sumps and Inl	4,000.00				4,000.00	
01.438.420	Dues, Subscriptions & Member	300.00		10.00	3.33	290.00	45.00
01.438.465	Continuing Education	6,000.00	179.11	477.61	7.96	5,522.39	5,398.50
01.438.480	Miscellaneous Expenses	5,328.00	1,234.53	2,857.20	53.63	2,470.80	2,131.17
01.445.380	Parking Lot Lease 8th & Marke	9,228.00	769.00	2,307.00	25.00	6,921.00	2,218.26
01.451.110	Park & Recreation Director Sal	81,778.00	6,290.66	17,299.31	21.15	64,478.69	18,301.60
01.451.115	Wages - Events	51,669.00	1,910.60	5,005.91	9.69	46,663.09	13,208.14
01.451.116	P/T Wages - Programs	2,000.00	327.25	943.50	47.18	1,056.50	
01.451.118	Wages- Adult Basketball Lea	7,200.00				7,200.00	
01.451.192	FICA	10,913.00	600.48	1,813.36	16.62	9,099.64	2,309.94
01.451.196	Health Insurance Premiums	41,395.00	3,556.40	10,669.18	25.77	30,725.82	12,925.83
01.451.198	Life, AD&D & LTD Premiums	910.00	58.49	175.47	19.28	734.53	407.22
01.451.199	Dental and Vision Premiums	2,736.00	221.92	665.76	24.33	2,070.24	1,384.71
01.451.210	Office Supplies	2,300.00	62.99	88.38	3.84	2,211.62	31.90
01.451.215	Postage	2,000.00	627.31	1,258.24	62.91	741.76	1,103.89
01.451.220	Operating Supplies	1,000.00				1,000.00	
01.451.247	Program Costs	42,000.00	631.20	631.20	1.50	41,368.80	544.60
01.451.324	Wireless Telephone	1,400.00	127.71	255.42	18.24	1,144.58	285.96
01.451.341	Advertising	500.00		300.34	60.07	199.66	580.40

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.451.342	Printing	500.00				500.00	
01.451.420	Dues, Subscriptions and Membr	1,400.00		355.84	25.42	1,044.16	230.00
01.451.450	Contracted Services	2,000.00	216.44	649.32	32.47	1,350.68	552.96
01.451.460	Meetings and Conferences	2,000.00	615.89	615.89	30.79	1,384.11	1,454.47
01.451.500	Flags-Memorial & Other	2,000.00				2,000.00	
01.451.501	Special Events	45,000.00	157.00	500.77	1.11	44,499.23	620.09
01.451.520	Basketball-Youth & Adult	2,000.00				2,000.00	
01.451.541	Community Day Contribution	500.00				500.00	
01.451.550	Dog Park	500.00				500.00	
01.454.112	Park Wages	225,662.00	13,349.49	27,436.08	12.16	198,225.92	37,194.11
01.454.192	FICA	17,263.00	723.98	1,545.00	8.95	15,718.00	2,075.30
01.454.220	Perkasie Garden Club Supplie	1,000.00				1,000.00	
01.454.221	Infield Mix Supplies	2,500.00				2,500.00	
01.454.246	Wood Chips / Mulch Playgrou	8,000.00				8,000.00	
01.454.250	Repair and Maintenance Suppl	10,000.00	18.90	18.90	0.19	9,981.10	846.09
01.454.260	Small Tools and Minor Equipm	2,000.00	893.99	1,557.93	77.90	442.07	441.83
01.454.362	Fuel	10,000.00	99.23	244.28	2.44	9,755.72	42.44
01.454.364	Sewer	1,000.00		84.85	8.49	915.15	92.25
01.454.366	Water	1,200.00		165.40	13.78	1,034.60	153.50
01.454.370	Repairs and Maintenance Ser	5,000.00	903.58	1,772.04	35.44	3,227.96	736.18
01.454.371	Plumbing and Carpentry	2,000.00				2,000.00	
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Mainten	2,000.00	255.00	255.00	12.75	1,745.00	480.00
01.454.374	Equipment and Playground Re	2,300.00	233.79	233.79	10.16	2,066.21	
01.454.375	Skate Park Repairs & Mainten	1,500.00				1,500.00	
01.454.420	Dues, Subscriptions and Membr	300.00				300.00	
01.454.450	Contracted Services	20,000.00	1,600.00	1,600.00	8.00	18,400.00	7,298.50
01.454.451	Tree, Shrub & Landscaping Re	2,000.00				2,000.00	
01.486.351	Insurance - Property & Liability	70,204.00		16,461.52	23.45	53,742.48	17,090.33
01.486.354	Worker's Compensation Non U	60,742.00		13,899.96	22.88	46,842.04	14,648.85
01.487.193	Defined Contribution (401a) - N	37,504.00	3,188.11	9,166.41	24.44	28,337.59	8,366.79
01.487.194	Unemployment Compensation	2,500.00		8,423.19	336.93	5,923.19-	
01.487.197	Defined Benefit (PMRS) - Non I	121,998.00				121,998.00	
01.487.220	Appreciation Night	5,000.00		15.00	0.30	4,985.00	
01.491.391	Bank Fees	5,500.00	669.73	1,348.09	24.51	4,151.91	2,303.33
Total Expenditures		8,072,971.00	536,223.91	1,639,005.83	20.30	6,433,965.17	1,636,998.05
Excess of Revenues over Expenditures for Report		353,158.00	104,716.02	126,265.09-		13,347,353.43	173,586.33-

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on 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	45.30	98.01	10.89	801.99	179.66
04.367.110	Season Pool Tickets	330,000.00	70,374.17	158,320.58	47.98	171,679.42	112,118.70
04.367.111	Daily Pool Admissions	90,000.00				90,000.00	
04.367.112	Pool Program Revenue	40,000.00	4,460.00	8,754.00	21.89	31,246.00	
04.367.114	Special Event Rentals	12,000.00	200.00	200.00	1.67	11,800.00	
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	
04.387.000	Donations	2,200.00				2,200.00	
04.392.307	Transfer from Electric	72,426.00				72,426.00	
Total Revenues		553,126.00	75,079.47	167,372.59	30.26	385,753.41	112,298.36
04.452.110	Park and Recreation Director S	9,086.00	698.96	1,922.14	21.15	7,163.86	1,583.30
04.452.115	Pool Staff Wages	273,706.00	6,477.80	18,424.68	6.73	255,281.32	11,426.02
04.452.116	Staff Retention	2,850.00				2,850.00	
04.452.192	FICA	21,886.00	398.07	1,206.57	5.51	20,679.43	1,236.68
04.452.196	Health Insurance Premiums	6,314.00	309.97	929.91	14.73	5,384.09	
04.452.198	Life, AD&D, & LTD Premiums	442.00	38.42	76.84	17.38	365.16	
04.452.199	Dental & Vision Premiums	2,617.00	212.25	636.75	24.33	1,980.25	
04.452.210	Office Supplies	250.00		80.71	32.28	169.29	
04.452.215	Postage	200.00	3.45	65.55	32.78	134.45	62.46
04.452.222	Chemicals	53,000.00				53,000.00	
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		156.43	1.76	8,709.57	257.22
04.452.260	Minor Equipment	5,000.00	1,969.19	1,969.19	39.38	3,030.81	3,701.84
04.452.300	Special Events	3,200.00				3,200.00	
04.452.321	Telephone	2,000.00	100.18	517.12	25.86	1,482.88	513.90
04.452.341	Advertising	5,500.00	720.00	2,160.00	39.27	3,340.00	4,029.00
04.452.364	Sewer	15,000.00				15,000.00	2.00
04.452.366	Water	9,500.00				9,500.00	14.00
04.452.370	Building Repairs & Maintenanc	2,000.00	95.00	95.00	4.75	1,905.00	528.58
04.452.374	Equipment Repairs	10,000.00				10,000.00	
04.452.390	Bank Fees	11,500.00	575.20	2,206.66	19.19	9,293.34	4,522.48
04.452.420	Dues, Subscriptions & Member	850.00		500.00	58.82	350.00	610.00
04.452.450	Contracted Services	20,000.00	3.99	5,439.13	27.20	14,560.87	5,193.02
04.452.460	Meetings and Conferences	800.00	56.04	56.04	7.01	743.96	130.00
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	673.68	673.68	13.47	4,326.32	152.00
04.454.192	FICA - Public Works	383.00	20.53	20.53	5.36	362.47	11.63
04.455.112	Wages- Electric	1,000.00				1,000.00	
04.455.192	FICA - Electric	77.00				77.00	
Total Expenditures		486,527.00	12,352.73	37,136.93	7.63	449,390.07	33,974.13
Excess of Revenues over Expenditures for Report		66,599.00	62,726.74	130,235.66		835,143.48	78,324.23

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on 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	4,000.00	209.70	791.96	19.80	3,208.04	890.18
05.354.150	Recycling Performance Grant	24,000.00				24,000.00	
05.364.200	Trash Bag Sales	279,859.00	15,845.50	44,741.50	15.99	235,117.50	49,046.50
05.364.300	Refuse Sticker Sales	2,500.00	130.00	290.00	11.60	2,210.00	290.00
05.364.400	Annual Trash Fee	162,000.00		633.25	0.39	161,366.75	177.69
05.364.401	Trash Fee - Late Penalty	1,000.00				1,000.00	
05.364.405	Trash Fee-Toters	594,180.00	139,075.26	151,173.76	25.44	443,006.24	146,366.91
05.364.500	Sale of Recyclable Material	15,000.00	718.85	979.75	6.53	14,020.25	2,358.50
05.380.000	Miscellaneous Revenue	1,500.00	40.00	100.00	6.67	1,400.00	20.00-
05.390.300	Insurance -RSF Credits & Divi	9,114.00				9,114.00	
Total Revenues		1,093,153.00	156,019.31	198,710.22	18.18	894,442.78	199,109.78
05.426.112	Recycling Wages	112,636.00	8,715.77	23,211.25	20.61	89,424.75	23,885.96
05.426.192	FICA Recycling	8,617.00	366.87	1,023.04	11.87	7,593.96	1,128.47
05.426.244	Materials and Supplies	500.00				500.00	
05.426.367	Disposal Fees - Recycling	55,195.00	3,723.00	9,812.00	17.78	45,383.00	10,210.70
05.426.450	Contracted Services	4,000.00				4,000.00	2,000.00
05.427.110	Public Works Director Salary	32,711.00				32,711.00	
05.427.112	Refuse Wages	130,467.00	11,993.70	32,047.29	24.56	98,419.71	27,968.84
05.427.192	FICA - Refuse	12,483.00	649.25	1,818.39	14.57	10,664.61	1,298.59
05.427.196	Health Insurance Premiums	117,354.00	7,801.33	23,403.98	19.94	93,950.02	
05.427.198	Life, AD&D, & LTD Premiums	2,619.00	214.22	428.44	16.36	2,190.56	
05.427.199	Dental & Vision Premiums	8,440.00	560.82	1,682.45	19.93	6,757.55	
05.427.215	Postage	3,000.00	738.83	786.93	26.23	2,213.07	626.34
05.427.227	Bag Purchases	24,000.00		2,900.00	12.08	21,100.00	2,340.00
05.427.231	Fuel	14,000.00	1,446.11	3,039.64	21.71	10,960.36	4,702.79
05.427.244	Materials and Supplies	500.00				500.00	
05.427.250	Repair and Maintenance Servi	27,500.00	65.26	35,667.62	129.70	8,167.62-	9,191.71
05.427.251	Tires	1,500.00				1,500.00	
05.427.301	Contracted Services-Invoicing	1,500.00		1,259.36	83.96	240.64	1,166.07
05.427.342	Printing and Publications	2,500.00				2,500.00	
05.427.367	Disposal Fees - Refuse	247,200.00	16,636.01	36,833.38	14.90	210,366.62	37,327.77
05.427.390	Bank, Cr Card & On-Line Bill P	7,000.00	168.43	2,814.50	40.21	4,185.50	3,057.46
05.428.112	Leaf Collection Wages	33,702.00				33,702.00	121.60
05.428.117	Yard Waste Collection Wages-	10,300.00	430.08	5,591.04	54.28	4,708.96	5,948.52
05.428.192	FICA - Leaf	3,366.00	32.34	425.74	12.65	2,940.26	381.13
05.428.244	Materials and Supplies	500.00				500.00	
05.428.250	Repair and Maintenance Suppl	3,000.00				3,000.00	86.50
05.428.251	Tires	500.00				500.00	
05.428.368	Disposal Fees - Yard Waste	20,000.00	845.53	1,711.39	8.56	18,288.61	1,785.69
05.492.300	Transfer to Capital Fund	200,000.00	50,000.00	50,000.00	25.00	150,000.00	68,750.00
Total Expenditures		1,085,090.00	104,387.55	234,456.44	21.61	850,633.56	201,978.14
Excess of Revenues over Expenditures for Report		8,063.00	51,631.76	35,746.22-		1,745,076.34	2,868.36-

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on 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	2,714.84	7,788.18	22.25	27,211.82	8,102.71
07.355.050	Gen Muni Pension System-St	44,250.00				44,250.00	
07.360.750	Installation of Electric Services		5,250.00	5,250.00		5,250.00-	5,250.00
07.372.400	Sales of Electricity	10,964,095.00	894,259.34	2,967,880.33	27.07	7,996,214.67	2,406,050.67
07.372.510	Late Fees	64,000.00	9,459.06	22,812.99	35.65	41,187.01	18,593.92
07.372.520	Miscellaneous Service Revenue	15,000.00	420.00	3,654.68	24.36	11,345.32	3,289.88
07.372.600	Verizon - Pole Replacements	25,000.00	25,999.72			25,000.00	42,798.15-
07.372.610	Comcast - Pole Attachments	31,500.00				31,500.00	32,760.00
07.372.620	Synesys-Pole Attachments & A	8,000.00				8,000.00	7,560.00
07.389.000	Misc Rev - Sales Tax, Scrap, C	20,000.00	3,269.01	8,281.01	41.41	11,718.99	1,639.95
07.390.300	Insurance-(RSF) Credits & Div	18,547.00	571.15	1,713.45	9.24	16,833.55	2,267.27
07.391.200	Accident & Insurance Reimburs					0.00	15,000.00
07.399.000	Fund Balance - Use in Current	153,000.00				153,000.00	
Total Revenues		11,378,392.00	941,943.12	3,017,380.64	26.52	8,361,011.36	2,457,716.25
07.434.220	Materials & Supplies					0.00	5,531.66
07.442.110	Electric Director Salary	133,515.00	10,147.32	27,905.13	20.90	105,609.87	28,603.41
07.442.112	Electric Department Wages	566,176.00	43,121.92	115,650.34	20.43	450,525.66	116,128.98
07.442.114	Electric Clerical Salary	57,013.00	4,385.60	12,060.41	21.15	44,952.59	12,347.97
07.442.179	Longevity - Hourly	6,000.00	1,200.00	1,200.00	20.00	4,800.00	1,200.00
07.442.180	Electric Overtime	27,000.00	170.39	885.61	3.28	26,114.39	2,866.09
07.442.183	Electric Overtime-Line Mainten	10,000.00	621.18	621.18	6.21	9,378.82	421.28
07.442.185	Electric Overtime-On-Call	27,000.00	2,257.92	6,254.49	23.16	20,745.51	6,399.61
07.442.190	Medical/Prescription Co-pays	2,250.00	187.50	562.50	25.00	1,687.50	624.99
07.442.192	FICA	63,243.00	4,741.03	13,676.64	21.63	49,566.36	13,263.95
07.442.193	Defined Contribution (401a) - N	6,501.00	504.75	1,382.63	21.27	5,118.37	1,361.20
07.442.194	Unemployment Compensation	1,500.00		1,500.00	100.00	0.00	
07.442.196	Health Insurance Premiums	178,602.00	14,258.56	42,775.73	23.95	135,826.27	38,944.32
07.442.197	Defined Benefit (PMRS) - MM	71,165.00				71,165.00	
07.442.198	Life, AD&D & LTD Premiums	5,724.00	476.99	1,469.39	25.67	4,254.61	1,512.69
07.442.199	Dental and Vision Premiums	15,292.00	1,130.23	3,390.69	22.17	11,901.31	3,390.69
07.442.200	Office Supplies	1,500.00		254.96	17.00	1,245.04	254.95
07.442.215	Postage	22,000.00	5,851.24	8,135.33	36.98	13,864.67	5,671.48
07.442.220	Utility Poles	13,000.00				13,000.00	
07.442.230	Transformers	100,000.00				100,000.00	44,143.75
07.442.231	Fuel	9,000.00	461.14	1,230.34	13.67	7,769.66	1,800.60
07.442.238	Clothing & Uniforms	15,000.00	1,820.79	3,892.48	25.95	11,107.52	3,092.60
07.442.239	Wire	25,000.00				25,000.00	
07.442.240	Marketing Supplies	1,000.00		404.21	40.42	595.79	
07.442.245	Operating Supplies	3,000.00		9.98	0.33	2,990.02	
07.442.250	Repair and Maintenance Suppl	10,000.00	133.94	9,033.94	90.34	966.06	9.28
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	5,083.69	5,815.24	8.31	64,184.76	8,835.02
07.442.260	Small Tools & Minor Equipmen	10,000.00	1,146.31	3,249.54	32.50	6,750.46	1,380.96

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on FUND equals 07 (Electric Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.300	Thermovision	1,000.00				1,000.00	
07.442.301	Contracted Services-Invoicing &	15,000.00	600.00	15,084.98	100.57	84.98-	13,412.01
07.442.310	Electric Building Janitorial Serv	4,000.00	250.56	438.48	10.96	3,561.52	364.80
07.442.313	Engineering	20,000.00				20,000.00	
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	6,000.00	188.40	188.40	3.14	5,811.60	4,638.96
07.442.321	Telephone	3,000.00	208.55	537.18	17.91	2,462.82	877.19
07.442.324	Wireless Telephones	3,100.00	3.36	50.25	1.62	3,049.75	606.59
07.442.341	Advertising	500.00				500.00	
07.442.342	Printing	7,000.00		1,082.37	15.46	5,917.63	4,452.04
07.442.352	Insurance - Property & Liability	39,231.00		9,199.09	23.45	30,031.91	7,324.42
07.442.354	Worker's Compensation Insu	33,944.00		7,767.63	22.88	26,176.37	3,530.22
07.442.361	Power Purchases	5,357,189.00	424,088.86	998,130.40	18.63	4,359,058.60	830,981.77
07.442.362	PA Peaking Project	81,680.00	2,296.20	6,427.07	7.87	75,252.93	33,916.89
07.442.364	Sewer	500.00	128.70	128.70	25.74	371.30	126.75
07.442.366	Water	600.00	145.65	145.65	24.28	454.35	144.90
07.442.370	Repair and Maintenance Servi	12,000.00	338.32	5,654.23	47.12	6,345.77	2,632.57
07.442.374	Meter Equipment	13,000.00				13,000.00	
07.442.390	Bank, Cr Card & On-Line Bill P	32,000.00	5,270.43	16,150.81	50.47	15,849.19	16,588.87
07.442.391	Interest Expense	800.00	134.68	473.59	59.20	326.41	1,338.45
07.442.392	Bad Debt Expense	200.00	3.10-	0.21	0.11	199.79	7.01-
07.442.400	Maintenance & Testing Substa	6,000.00				6,000.00	687.00
07.442.420	Dues, Subscriptions & Member	22,500.00		10.00	0.04	22,490.00	21,520.00
07.442.430	Gross Receipts Tax	1,800.00	1,603.00	1,603.00	89.06	197.00	1,657.00
07.442.450	Contracted Services	50,000.00	5,731.40	11,923.44	23.85	38,076.56	9,476.77
07.442.452	Contracted Serv.-Line Mainten	25,000.00	800.00	6,155.00	24.62	18,845.00	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	72.00	689.60	5.75	11,310.40	3,004.15
07.442.720	Capital-Improvements-Other	290,000.00		159,860.00	55.12	130,140.00	
07.442.740	Capital-Mach, Equip & Vehicle	107,000.00				107,000.00	
07.492.010	Transfer to General Fund	2,711,412.00	225,951.00	677,853.00	25.00	2,033,559.00	526,251.00
07.492.040	Transfer to Menlo Fund	72,246.00				72,246.00	
07.492.300	Transfer to Capital Reserve Fu	474,560.00	118,640.00	118,640.00	25.00	355,920.00	136,250.00
Total Expenditures		10,985,343.00	916,648.51	2,332,053.84	21.23	8,653,289.16	1,952,460.82
Excess of Revenues over Expenditures for Report		393,049.00	25,294.61	685,326.80		17,014,300.52	505,255.43

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BOROUGH OF PERKASIE

For Period Ending 03/31/2025

Selecting on 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	142,666.00		509.91	0.36	142,156.09	1,227.28
14.301.200	Real Estate Taxes - Prior Year	300.00	343.82	416.62	138.87	116.62-	146.57
14.301.300	Real Estate Taxes- Delinquent		64.07	111.94		111.94-	387.34
14.301.600	Real Estate Taxes - Interim			25.29		25.29-	91.63
14.341.000	Interest Earnings		4.85	14.83		14.83-	18.54
Total Revenues		142,966.00	412.74	1,078.59	0.75	141,887.41	1,871.36
14.411.000	Distribution of Tax Receipts to I	142,966.00				142,966.00	
Total Expenditures		142,966.00			0.00	142,966.00	
Excess of Revenues over Expenditures for Report			412.74	1,078.59		284,853.41	1,871.36

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BOROUGH OF PERKASIE

For Period Ending 03/31/2025

Selecting on 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	285,332.00		1,019.78	0.36	284,312.22	2,454.54
15.301.200	Real Estate Taxes - Prior Year	1,000.00	687.63	833.39	83.34	166.61	357.00
15.301.300	Real Estate Taxes- Delinquent	900.00	128.13	223.86	24.87	676.14	316.74
15.301.600	Real Estate Taxes - Interim	2,000.00		50.57	2.53	1,949.43	183.24
15.341.000	Interest Earnings	500.00	114.36	360.43	72.09	139.57	5.20
Total Revenues		289,732.00	930.12	2,488.03	0.86	287,243.97	3,316.72
15.408.310	Associate Engineering	80,000.00	1,120.00	1,633.00	2.04	78,367.00	
15.440.704	Curb, Sidewalk & Handicap Ra	12,000.00				12,000.00	
15.440.705	Road Projects	197,732.00		14,846.36	7.51	182,885.64	
Total Expenditures		289,732.00	1,120.00	16,479.36	5.69	273,252.64	
Excess of Revenues over Expenditures for Report			189.88-	13,991.33-		560,496.61	3,316.72

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on 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	19,000.00	1,909.60	5,508.31	28.99	13,491.69	5,493.51
30.341.040	Sidewalk Interest		180.20	180.20		180.20-	
30.351.120	FEMA Reimb - Disaster Relief	343,601.00				343,601.00	
30.354.020	Keystone Historic Preservation	100,000.00				100,000.00	
30.354.036	Kulp Park Rehab - LSA Grant	652,886.00				652,886.00	
30.354.037	Kulp Rehab - DCNR Grant	200,000.00				200,000.00	
30.354.040	Police - LSA Grant	107,000.00				107,000.00	
30.359.000	Historical Society Donations	120,000.00				120,000.00	
30.367.100	Park & Rec Fee-In-Lieu-Of	52,500.00	10,500.00	10,500.00	20.00	42,000.00	10,500.00
30.392.050	Transfer from Refuse Fund	200,000.00	50,000.00	50,000.00	25.00	150,000.00	68,750.00
30.392.070	Transfer from Electric Fund	474,560.00	118,640.00	118,640.00	25.00	355,920.00	136,250.00
30.392.350	Transfer from Highway Aid Fun	250,260.00				250,260.00	
30.399.000	Fund Balance - Use in Current	318,742.00				318,742.00	
Total Revenues		2,838,549.00	181,229.80	184,828.51	6.51	2,653,720.49	220,993.51
30.402.390	Bank Fees		10.00	40.00		40.00-	
30.405.700	Computer Upgrade	10,000.00				10,000.00	
30.405.735	Cybersecurity - RMUC Phase I		2,450.48	8,106.73		8,106.73-	
30.408.310	Engineering - Road Projects		202.50	2,510.78		2,510.78-	19,851.25
30.410.701	Police Vehicles					0.00	
30.410.702	Police Equipment	108,315.00		7,000.00	6.46	101,315.00	
30.410.703	Police Computer Equipment	4,826.00				4,826.00	37,025.00
30.410.704	Police Capital Improvements					0.00	7,167.91
30.439.000	Road Construction Projects - L	250,260.00	2,492.93	2,492.93	1.00	247,767.07	
30.440.700	Public Works Capital Improvern	26,985.00	4,150.00	16,485.00	61.09	10,500.00	
30.440.701	Public Works Vehicles	275,800.00		6,944.40	2.52	268,855.60	
30.440.702	Public Works Equipment			2,199.00		2,199.00-	5,941.24
30.440.705	Road Projects					0.00	81,026.18
30.440.710	Railing & Culverts	88,000.00	1,613.50	1,613.50	1.83	86,386.50	
30.440.714	902 Recycling Grant					0.00	217,140.86
30.451.700	Park & Rec-Fee-In-Lieu-Of-PI	45,000.00				45,000.00	
30.451.701	Park Capital Improvements	897,994.00				897,994.00	
30.451.702	Multi-Modal Trans-Trail to 9th S		3,360.75	3,907.75		3,907.75-	9,117.30
30.451.703	Lenape Park Improvments-Ami	37,234.00				37,234.00	
30.451.704	LSA - PED Bridge					0.00	19,417.10
30.451.705	Covered Bridge Refurb	563,601.00	445.70	23,143.60	4.11	540,457.40	
30.452.700	Menlo Aquatic Center Capital I	20,750.00				20,750.00	
30.458.700	Senior Center Building Fund C	5,000.00				5,000.00	
30.471.000	Debt Service-Principal-Borouq	403,000.00				403,000.00	
30.472.000	Debt Service Interest - Borouq	14,020.00	1,379.60	4,138.80	29.52	9,881.20	5,359.08
30.499.000	Fund Bal - Reserve for Future -	87,763.00				87,763.00	
Total Expenditures		2,838,548.00	16,105.46	78,582.49	2.77	2,759,965.51	402,045.92
Excess of Revenues over Expenditures for Report		1.00	165,124.34	106,246.02		5,413,686.00	181,052.41-

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BOROUGH OF PERKASIE

For Period Ending 03/31/2025

Selecting on 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	3,500.00	855.22	929.25	26.55	2,570.75	119.16
35.355.020	State Liquid Fuels Tax	246,000.00	246,585.84	246,585.84	100.24	585.84-	
35.355.030	State Road Turnback Payment	760.00	760.00	760.00	100.00	0.00	760.00
Total Revenues		250,260.00	248,201.06	248,275.09	99.21	1,984.91	879.16
35.439.000	Road Construction Projects	250,260.00				250,260.00	
Total Expenditures		250,260.00			0.00	250,260.00	
Excess of Revenues over Expenditures for Report			248,201.06	248,275.09		252,244.91	879.16

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BOROUGH OF PERKASIE For Period Ending 03/31/2025

Selecting on 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		28.80	89.33		89.33-	658.69
36.351.022	ARPA Proceeds	55,608.00				55,608.00	
Total Revenues		55,608.00	28.80	89.33	0.16	55,518.67	658.69
36.442.705	Permitting Software	11,900.00				11,900.00	
36.451.701	Parks Capital Improvements	13,248.00				13,248.00	65,189.07
36.451.702	Grant Match - Keystone Comm	30,460.00				30,460.00	
Total Expenditures		55,608.00			0.00	55,608.00	65,189.07
Excess of Revenues over Expenditures for Report			28.80	89.33		111,126.67	64,530.38-



**PERKASIE BOROUGH
BOROUGH ENGINEER STATUS REPORT
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS
AS OF MARCH 30, 2025**

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. **Constitution Square**
108 East Walnut Street
 - Reviewed all required documentation, Certified Quantities, Updated Escrow Status Report, and Prepared Recommendation Letter and Certificate of Completion for the Request for Financial Security Escrow Release #5 dated March 10, 2025.
 - Prepared for and Attended Council Meeting on March 17, 2025 to discuss status of project and Escrow Release #5.
 - Miscellaneous correspondence with G&A Staff and Borough Staff.
2. **Spruce Street Townhouses**
W. Spruce Street
 - No action has taken place by G&A this month.
3. **Spruce Street Redevelopment**
601 Spruce Street
 - No action has taken place by G&A this month.
4. **Glen Enterprises Building Permit**
1215 N. Ridge Road
 - No action has taken place by G&A this month.
5. **Rolftech, LLC Grading Permit**
118 S. 2nd Street
 - No action has taken place by G&A this month.
6. **8th Street Commons (Apartment Building)**
N. 8th Street
 - No action has taken place by G&A this month.
7. **Perry Mill (a.k.a. 8th Street Commons Rowhomes)**
N. 8th Street
 - Reviewed the As-Constructed Building Plan for Lots 8 and 10-12 and prepared the 1st As-Constructed Building Plan Review Letters dated March 3 and 10, 2025, respectively.
 - Reviewed the 8th Submittal Package and prepared the 8th Submittal Review Letter dated March 24, 2025.
 - Started to Review the 9th Submittal Package and started to prepare the 9th Submittal Review Letter.
 - Continued the Site Observation.
 - Miscellaneous coordination and correspondence with G&A Staff and Developer.
8. **306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)**
306 N. 5th Street
 - Attended Site Meeting on March 14, 2025 with Borough Staff, Building Inspector, Developer and Contractor to discuss Major Field Changes.
 - Continued the Site Observation.

- Miscellaneous coordination & correspondence with G&A Staff, Borough Staff & Design Consultant.

9. **Green Ridge Estates East**

28 North Ridge Road

- Prepared for and Visited the site on March 13, 2025 to review the existing landscaping.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Developer.

10. **124 S. 3rd Street Building Permit**

124 S. 3rd Street

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

11. **Restaurant and Beer Garden**

606 W. Chestnut Street

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

12. **The Kratz Tract**

N. 5th Street & W. Blooming Glen Drive

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

13. **WP Perkasie LLC Conditional Use**

N. 5th Street & W. Blooming Glen Drive

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

14. **Green Ridge Estates West**

414 South Ridge Road

- Continued to review the 6th Preliminary/Final Major Subdivision Plan Submission Package and prepared correspondence with comments to Design Consultant dated March 12, 2025.
- Miscellaneous correspondence with G&A Staff, Borough Staff, Solicitor, Developer, and Design Consultant.

15. **Griffo Tract Lot 1**

510 Haven Court

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

16. **65 S. Main Street**

65 S. Main Street

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

17. **200 S. Main Street**

200 S. Main Street

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

18. **1229 N. Ridge Road**

1229 N. Ridge Road

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

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

N. Ridge Road & Ridge Avenue

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

20. **545 Constitution Avenue**

545 Constitution Avenue

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

21. **601 W. Park Avenue**

601 W. Park Avenue

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

22. **911 N. 7th Street**

911 N. 7th Street

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

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

110 & 114 N. 6th Street

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

24. **140 S. Main Street**

140 S. Main Street

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

25. **Nyce Minor Subdivision**

1017 N. Ridge Road

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

26. **532 W. Callowhill Street**

532 W. Callowhill Street

- Reviewed the pipe Field Change Request.
- Continued the Site Observation.
- Miscellaneous correspondence with Developer and Design Consultant.

27. **200 Wyckford Drive**

200 Wyckford Drive

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

28. **Perkasie Square Shopping Center**

505 Constitution Avenue

- Finalized Zoning Officer Determination dated March 28, 2025.
- Miscellaneous correspondence with Borough Staff.

29. **1101 W. Park Avenue**

1101 W. Park Avenue

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

30. **650 Shadywood Drive**

650 Shadywood Drive

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

31. **135 S. Main Street**

135 S. Main Street

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

32. **9 Fairview Avenue**

9 Fairview Avenue

- Continued to review the Grading Permit Plan Submission Package and finalized the 1st Grading Permit Plan Review Letter dated March 19, 2025.

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)

1. **Pennridge Airport Business Park**

1100 North Ridge Road

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

2. **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.

3. **The Perk Restaurant Addition**

501 E. Walnut Street

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

4. **Jelski Minor Subdivision**

11 Fairview Avenue

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

5. **Piper Group Land Development**

Ridge Road (S.R.0563)

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

6. **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

- Continued to prepare the Bid Documents and Project Manual for the Pleasant Spring Creek Streambank Stabilization project.
- Prepared for and Attended meetings at Borough Hall and Residential Properties with Borough Staff and Residents on March 6, 2024 to discuss Pleasant Spring Creek Streambank Stabilization Project.
- Reviewed Easement Documents prepared by Borough Solicitor for properties along Pleasant Spring Creek as part of the Pleasant Spring Creek Streambank Stabilization Project.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Residents and PADEP.

2. **2024 Road Program**

Borough Wide

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

3. **2025 Road Program**

Borough Wide

- Site visits to 2025 Road to identify areas of sidewalk and curb to be replaced by Residents as part of the 2025 Concrete Program.
- Geotechnical Department continued to coordinate the asphalt coring operation, including conducting PA One Calls.
- Visited N. 7th Street with Public Works Director on March 11, 2025 to analyze areas in need of repair.
- Geotechnical Department conducted asphalt coring and subsurface evaluation of the roads included in the 2025 Road Program on March 20, 2025.
- Geotechnical Department started to prepare the Asphalt Coring Memorandum.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Official.

4. **2025 Ultra-Thin Bonded Wearing Course Program**

Borough Wide

- Finalized the Bid Documents and Project Manual.
- Prepared Advertisement.

-
- Developed PennBID Solicitation and uploaded all Bid Documents.
 - Correspondence with Contractor to acquire bid.
 - Responded to Contractor Question on PennBID.
5. **Public Works Facility**
311 South 9th Street
 - No action has taken place by G&A this month.
 6. **Lenape Park Amphitheater Improvements**
Lenape Park
 - No action has taken place by G&A this month.
 7. **Zoning Services**
 - Reviewed the Zoning Hearing Board Application Package and Zoning Officer Summary for 100 N. 5th Street and prepared correspondence with comments to Zoning Officer.
 - Miscellaneous correspondence with Resident.
 8. **DCNR Multifunctional Riparian Buffer Grant**
Borough Wide
 - 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
 - Prepared for and Attended meeting at Borough Hall with Borough Manager and Elected Official on March 24, 2025 to discuss project permitting.
 11. **SEPTA Freight House Parcel**
W. Market Street and N. 8th Street
 - No action has taken place by G&A this month.
 12. **W. Park Avenue Improvements**
W. Park Avenue
 - Geotechnical Department coordinated the asphalt coring operation, including conducting PA One Calls.
 - Geotechnical Department prepared for and conducted asphalt coring and subsurface evaluation of the road on March 20, 2025.
 - Geotechnical Department started to prepare the Asphalt Coring Memorandum.
 - Attended meeting at Borough Hall with Borough Staff on March 24, 2025 to discuss the Environmental Review for the Grant Funding.
 - Prepared the Environmental Review for the Grant Funding.
 - Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.
 13. **W. Market Street Traffic Study**
W. Market Street
 - No action has taken place by G&A this month.
 14. **Hazard Mitigation Grant Program**
Borough Wide
 - No action has taken place by G&A this month.

15. Stream Evaluation for East Branch Perkiomen Creek

East Branch Perkiomen Creek

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

16. S. 7th Street Endwall Project

S. 7th 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. Lenape Park Pedestrian Bridge

Lenape Park

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

19. N. 5th Street Storm Sewer System

N. 5th Street

- Placed new PA One Call and updated Construction Plans with new PA One Call Number.
- Miscellaneous coordination with G&A Staff.

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

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

23. Lenape Park Skate Park Improvements

Lenape Park

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

24. Kulp Park Baseball Field Improvements

Kulp Park

- Geotechnical Department coordinated the test boring operation with driller.
- Survey Department continued to prepare for site survey, including deed research and PA One Calls.
- Survey Department conducted a survey of the site on March 11, 2025.
- Attended meeting at Kulp Park with Borough Staff and Elected Official on March 11, 2025 to discuss additional accessibility work for project.
- Started to Prepare Existing Features Plan.
- Attended meeting at Kulp Park with Park and Recreation Director, Mayor and Baseball Representative on March 26, 2025 to discuss project.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

25. Misc. Consulting Services

- Reviewed Speed Limit Ordinance prepared by Borough Solicitor.
- Prepared March's Engineer's Report.
- Attended Virtual Pre-Construction Meeting on March 13, 2025 for Bucks County Seal Coat Program.
- Prepared for and Attended Council Meeting on March 17, 2025 to present Engineer's Report.
- Revised S. 9th Street Striping Plan in accordance with Public Works Director's comments.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff & Elected Officials.

PERKASIE BOROUGH
POLICE
MONTHLY REPORT

MARCH 2025



CHIEF ROBERT A. SCHURR

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	MARCH 24	2024 TOTAL
TOTAL INCIDENTS	432	440	513										1385	420	5514
Perkasie	282	265	307										854	269	3576
Sellersville	150	175	206										531	151	1938
Assaults	2	2	5										9	0	27
Burglary	0	0											0	1	7
Theft	3	3	6										12	6	48
Forgery	0	0											0	0	5
Fraud	2	2	1										5	2	26
Sex Offenses	0	0	2										2	0	4
Criminal Mischief/Vand.	4	1	3										8	1	40
Drugs	0	1											1	1	7
DUI	0	1	1										2	1	11
Liquor Laws	0	0											0	0	4
Drunkenness	0	0	1										1	0	3
Disorderly Conduct	5	1	2										8	2	40
All Other Crimes	0	1	3										4	4	48
TRAFFIC CITATIONS															
Perkasie	10	9	8										27	10	123
Sellersville	5	4	1										10	3	45
ARRESTS PERKASIE															
Felony/Misdemeanor	0	4	2										6	0	31
Summary Citations	0	0	0										0	0	19
Juvenile	0	1	0										1	0	10
Borough Ordinance	0	0	0										0	2	7
ARRESTS SELLERSVILLE															
Felony/Misdemeanor	2	0	1										3	1	30
Summary Citations	0	0	4										4	4	29
Juvenile	1	0	0										1	3	11
Borough Ordinance	0	0	1										1	0	2
ACCIDENTS															
Perkasie	15	15	11										41	10	147
Sellersville	7	7	9										23	5	68
PARKING TICKETS															
Perkasie	17	1	20										38	22	137
Sellersville	0	10	6										16	2	13

*Pending year end analysis

Calls for Service - by UCR Code

Incidents Reported Between 03/01/2025 and 03/31/2025

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0410	AGGRAVATED ASSAULT-FIREARM	1			
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	1			
0450	OTHER ASSAULTS - NOT AGGRAVATED	1			
0490	ASSAULT - REPORTS	1			
0619	THEFT-\$200 & OVER-ALL OTHER	2			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	2			
1100	FRAUD	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1790	SEX OFFENSES - REPORTS	2			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2300	PUBLIC DRUNKENESS	1			
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	1	2		
2647	ALL OTHERS-PROTECTIVE ORDERS	1			
2660	TRESPASSING OF REAL PROPERTY	2			
2710	TRAFFIC OFFENSES	3			
2800	SOLICITING - BORO ORDINANCE	1			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	18			
2830	BORO ORDINANCE - ALL OTHER	3			
2900	LOST/MISSING PERSONS	2			
2910	LOST/MISSING PROPERTY	2			
2912	RUNAWAY-INCORRIGIBLE-FEMALE (JUVENILE)	1			
3000	FOUND/RECOVERED PROPERTY	2			
3100	MOTOR VEHICLE ACCIDENTS	13	2		
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	7			
3400	MENTAL HEALTH	11	2		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	39	1		
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	8			
3600	DISTURBANCES-DOMESTIC	22			
3610	DISTURBANCES-JUVENILE	6			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	11			
3630	DISTURBANCE - NOISE COMPLAINT	7			
3800	SERVICE CALL-MISCELLANEOUS	2			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	10			
3820	ASSIST MOTORIST/DISABLE VEH	4			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	10			
3860	LOCKOUTS (VEHICLE/BLDG)	8			
3870	SERVICE CALL - WELL BEING CHECK	21			
3880	OPEN DOORS/WINDOWS	2	1		
3900	TRAFFIC & PARKING PROBLEMS	15			
3921	TRAFFIC-SPEED SURVEY	1			
4026	WIRES AND POLES DOWN	2			
4080	NON-CRIMINAL - HARASSMENT	10			
4090	NON-CRIMINAL - REPORTS	7			

Calls for Service - by UCR Code

Incidents Reported Between 03/01/2025 and 03/31/2025

All Municipalities



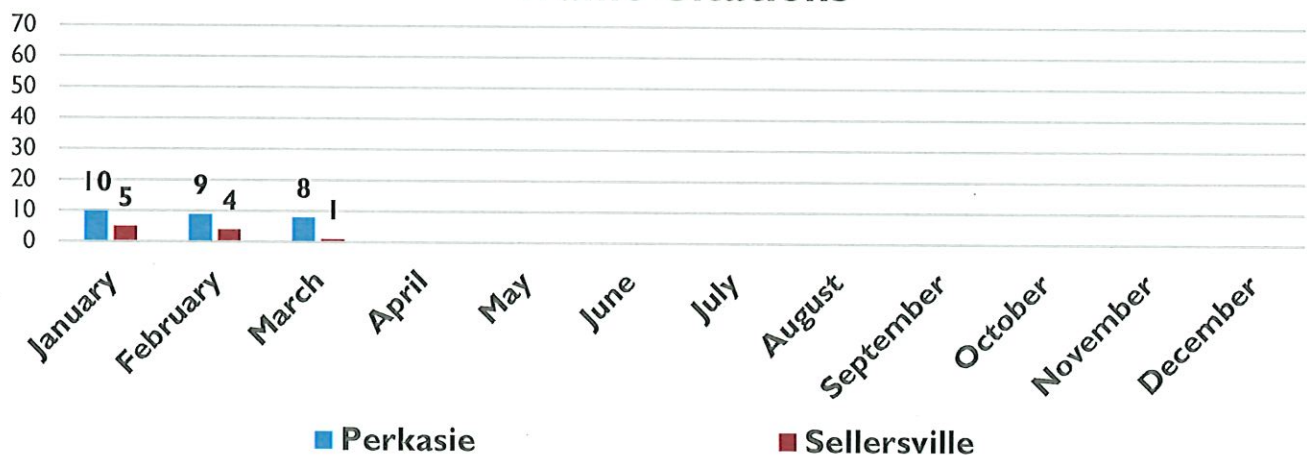
Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4091	NON-CRIMINAL - POLICE INFORMATION	17			
4092	NON-CRIMINAL - PATROL REQUEST	3	1		
4093	NON-CRIMINAL - CIVIL COMPLAINT	16			
4094	NON-CRIMINAL DOMESTIC STANDBY	4			
4095	NON-CRIMINAL - JUVENILE COMPLAINT	6			
4096	FIELD INVESTIGATION	3			
4097	PROTECTION FROM ABUSE NOTICES	4			
4099	DRUG RELATED/INFORMATION	0	1		
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	1			
4510	DEATHS - UNATTENDED	1			
4911	ABANDONED 911	21			
5004	LOST & FOUND - FOUND ARTICLES	3			
5008	LOST & FOUND - LOST ARTICLES	3			
5502	ANIMAL COMPLAINTS - BARKING DOGS	5			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	5			
5510	ANIMAL COMPLAINTS - OTHER	4			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	1			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	1			
6600	SPEEDING VEHICLES	3			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	5			
6614	TRAFFIC RELATED - OTHER TRAFFIC	3			
7002	BUILDING CHECKS - OFFICER INITIATED	2			
7008	AMBULANCE ASSIST	65			
7016	FOLLOW UP INFORMATION	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	6			
7504	ASSIST OTHER POLICE DEPT.	3	1		
7508	ASSIST REGIONAL PD	7	2		
7509	ASSIST HILLTOWN PD	1			
7512	ASSIST QUAKERTOWN PD	4			
8110	WARRANTS - OTHER AUTHORITY	1			
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	3			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	5			
8519	RIGHT TO KNOW REQUESTS	2			
8590	DEPARTMENTAL SERVICES - REPORTS	1			
9192	VICTIMS SERVICES	32			
CITT	TRAFFIC CITATION	6			
CITW	WARNING	48			
WARR	WARRANT	1			
Total Calls		568			

ACTIVITY 2025

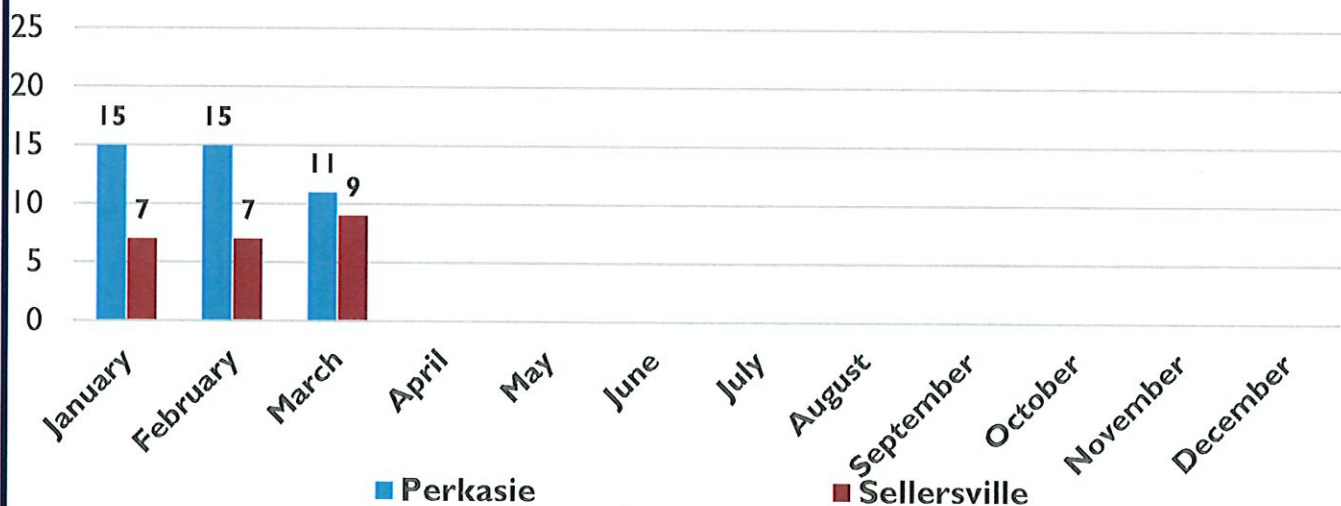
Calls for Service



Traffic Citations

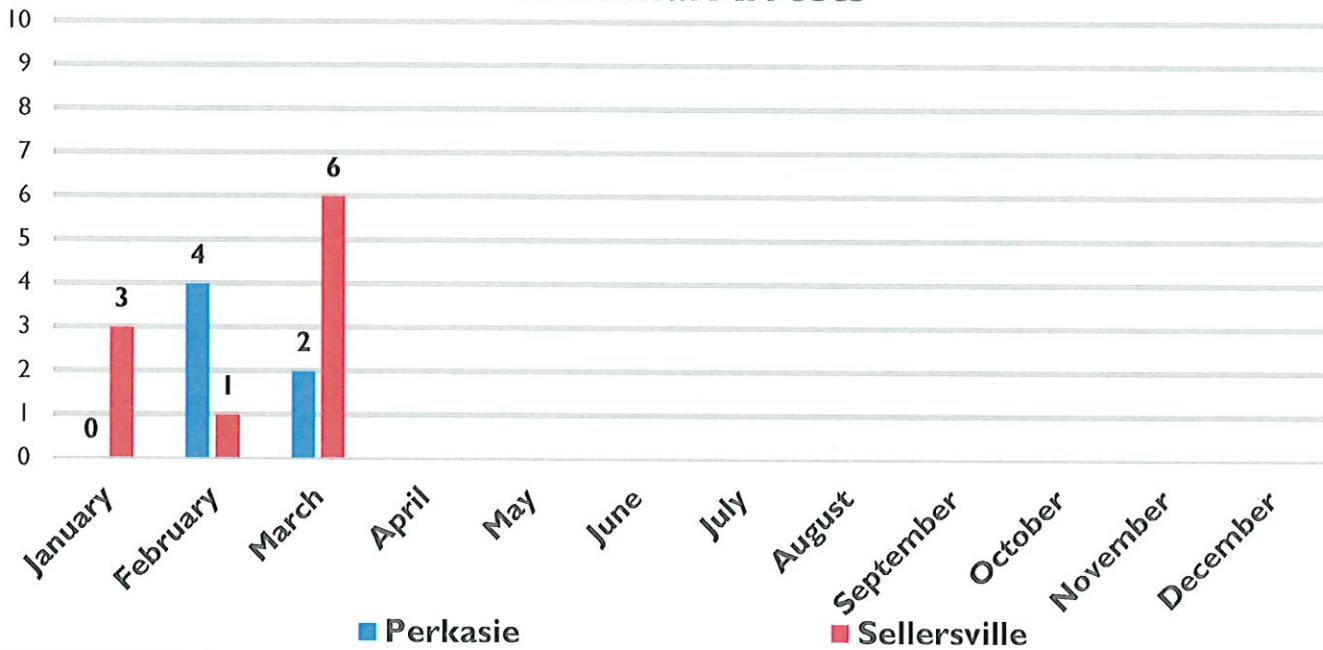


Traffic Accidents



ACTIVITY 2025

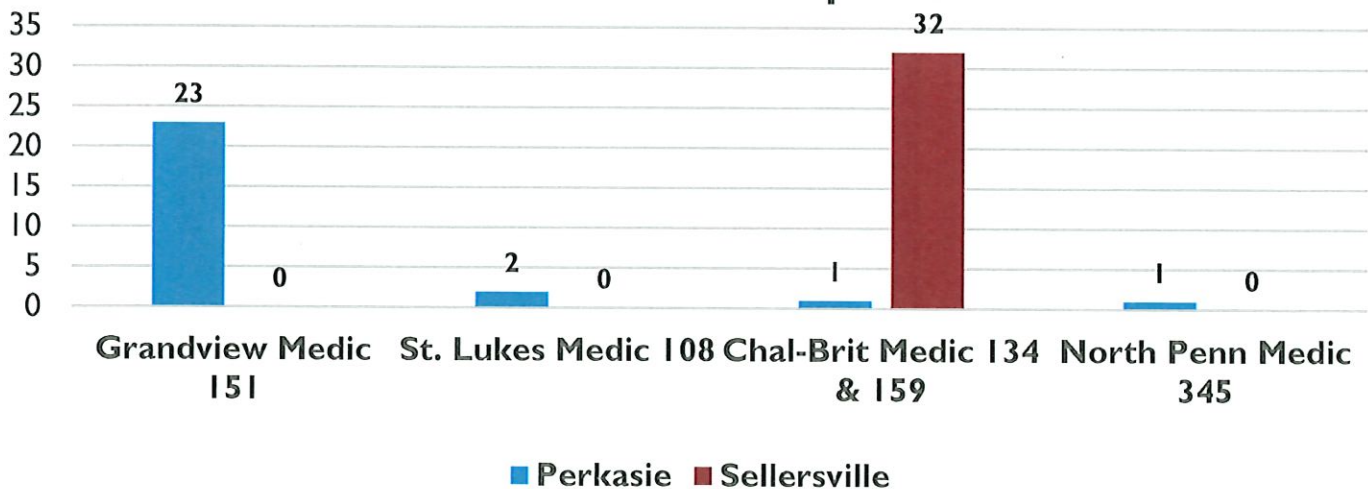
Criminal Arrests



Ambulance Response Reports by Medic

	<u>Perkasio</u>	<u>Sellersville</u>
Grandview Medic 151	23	0
St. Lukes Medic 108	2	0
Chal-Brit Medic 134	1	32
North Penn VMSC 345	1	0

March Ambulance Call Response Medic



DETECTIVE DIVISION

Submitted by Detective Travis Schoonover	Status	Recent Activity
20230526M0010 Death Scene	Inactive	DA Review
20240515M0003 Narcotics	Active	Under investigation
20240223M0014 Stolen Vehicle	Active	Under investigation
20240219M0018 Narcotics	Active	Under investigation
20250127M0006 Indecent Assault	Closed	Lack of victim cooperation
20240901M0011 Narcotics	Active	Under investigation
20250117M0016 Theft	Active	Under investigation
20250303M0004 Sex Offense	Active	Under investigation
20250325M0011 Sex Offense	Active	Under investigation

Submitted by Detective Anthony Gro	Status	Recent Activity
20240821M0008 Forgery	Active	Under investigation
20241115M0003 Extortion	Active	Under investigation
20240907M0020 Hit & Run	Active	Under investigation
20241220M0003 Sex. Offense	Active	Under investigation
20250113M0002 Fraud	Active	Under investigation
20250224M0021 Sex Offense	Active	Under investigation
20250225M0007 Off. Against Family	Active	Under investigation
20250307M0017 Police Information	Closed	Referred to other PD
20250310M0008 Assist Telford	Closed	Assistance completed
20250312M0014 Sex Offense	Closed	Prosecution declined
20250224M0021 Sex Offense	Closed	Referred to other PD

VEHICLES

Year/Veh. #	Make/Model	Beg. March	End March	Miles	Usage
2022 (#1)	Ford Explorer	31896	32872	976	Patrol
2023 (#2)	Ford Explorer	14962	15764	802	Patrol
2019 (#3)	Ford Interceptor	52500	53691	1191	Patrol
2021 (#4)	Ford Interceptor	42826	44123	1297	Patrol
2017 (#5)	Ford Explorer	97492	98466	974	Patrol
2015 (#6)	Ford Explorer	55777	55878	101	Invest.
2018 (#7)	Ford Explorer	36564	36777	213	Comm. Relations Specialist
2018 (#8)	Ford Explorer	76113	76479	366	Patrol
2016 (#9)	Ford Interceptor	84909	855585	676	Patrol
2019 (#10)	Ford Interceptor	62855	63710	855	Patrol
2021 (#11)	Dodge Durango	42366	43203	837	Invest.
2013 (#15)	Ford Explorer	101099	101178	79	Victims Ser.
2024 (#17)	Dodge Durango	10127	11550	1423	Chief
2007	Ford E450	5478	5478	0	Crisis
TOTAL:				9790	

SPECIALTY TRAINING:

March 3 & 18, 2025: All Officer participated in Handcuffing, Paton, OC Spray & Control Tactics training.

March 17, 2025: Sgt. Mecouch & Officer Fields attended SWAT training.

March 25-27, 2025 Sgt. Mecouch & Officer Nyce attended Standardized Field Sobriety Testing training.

March 28, 2025: Officer Compass completed Standardized Field Sobriety Testing refresher training.

March 31, 2025: Det. Schoonover & Officer Mantz completed Standardized Field Sobriety Testing refresher training.

March 2025: All Officers participated in online Legal Update/Case Law training.

BUCKS COUNTY CO-RESPONDER MARCH ACTIVITY:

Perkasie Borough Police referrals: 21

Live calls with officers in the field: 5

REVENUE

REVENUE RECEIVED:

Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	\$240.00
New Britain D.C. 07-2-03	\$605.23
Bucks County Clerk of Courts	\$311.01
Parking Tickets	\$190.00
Sellersville Monthly Contract Agreement	\$120,325.00
TOTAL REVENUE RECEIVED:	\$121,671.24

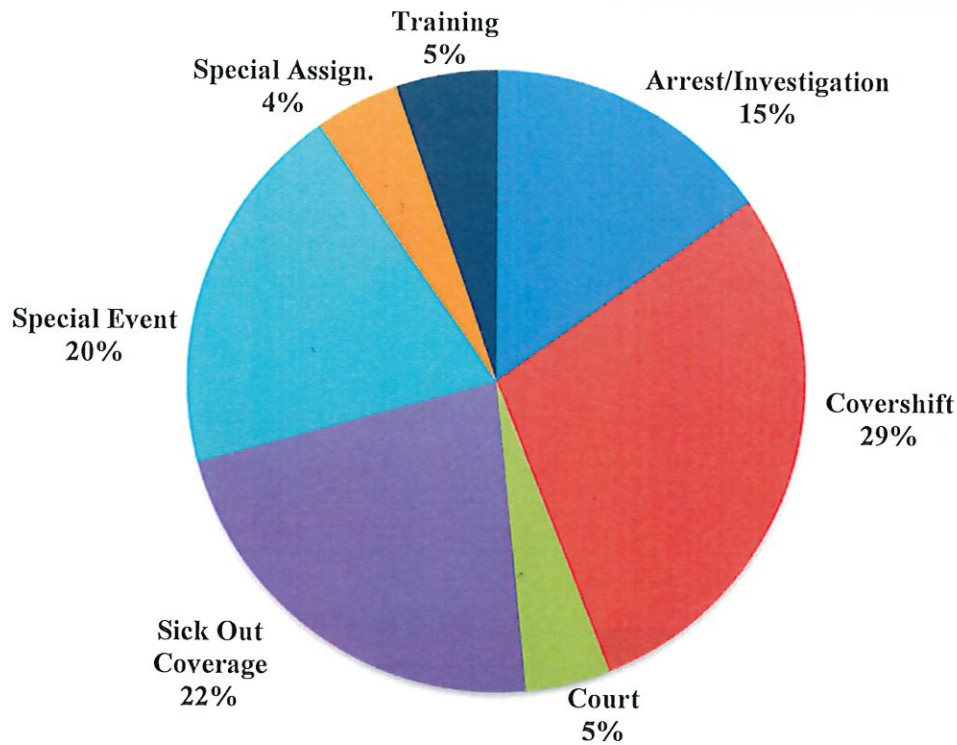
PENNRIDGE SCHOOL DISTRICT BUS PATROL CAMERA VIOLATIONS:

January - 21

February - 6

March - 24

MARCH OVERTIME



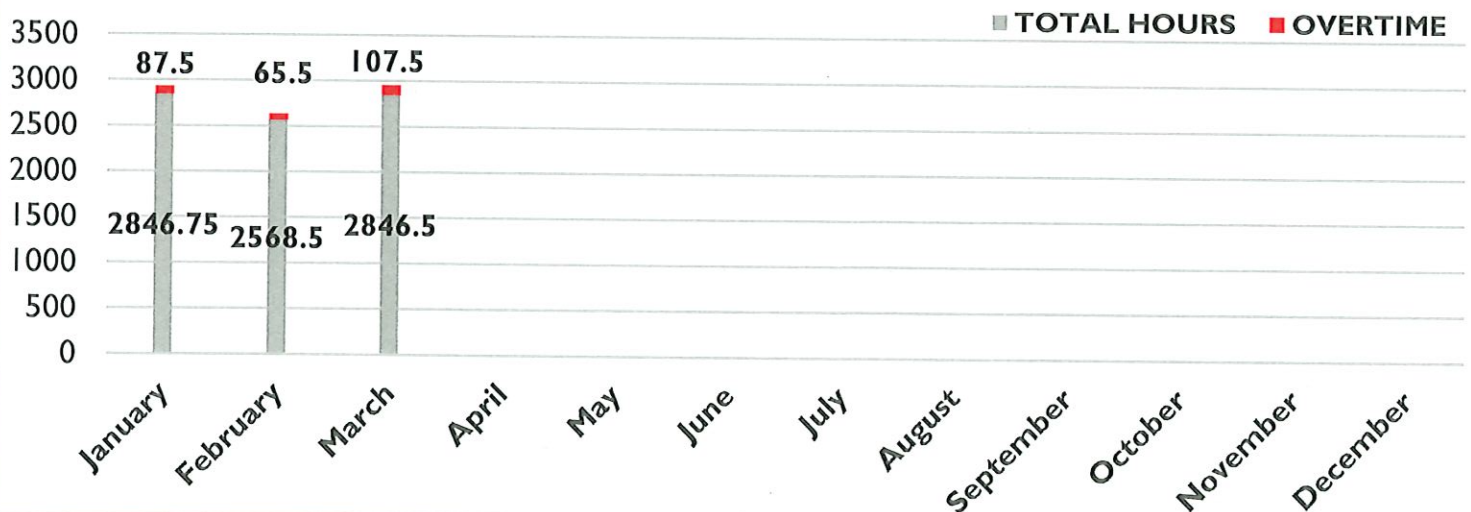
Category:

Arrest/Investigation
Covershift
Court
Sick Out Coverage
Special Event
Reimbursed Detail
Training
Total:

Hours:

16.25
31
4.75
24
21
4.75
5.75
107.5 * 33.75 hrs. submitted as Comp-time

2025 HOURS SCHEDULED/OVERTIME



The Numbers...

Perkasie New Client Outreaches

32

Perkasie-Bedminster Events

2



A Monthly Update on The Perkasie CCRS and Victim Advocate

Perkasie-Bedminster Community Relations Program



March Events

QPR Suicide Prevention Training

The CCRS presented at Deep Run Presbyterian Church to staff and volunteers of local Bedminster/Perkasie churches. The training was designed to promote suicide prevention strategies in our local community at no charge to anyone!

Emergency Resource Bag Drive

The CCRS coordinated with Revivals Outreach Center to conduct a drive which resulted in a large number of emergency bags for those struggling with homelessness. These bags will be provided by officers to those in need free of charge.



Establishing Safer Streets

The Vision Zero Approach

Across the United States, communities have been embracing the concept of what is known as "Vision Zero". Vision Zero is a strategy to eliminate all traffic fatalities and severe injuries, while increasing safe, healthy, equitable mobility for all. The CCRS has been working closely with our new Traffic Safety Officer position to identify areas of need in our community as well as potential funding sources to address these needs. This month, the CCRS and Traffic Safety Officer met with the Program and Policy manager at the national non-profit Safe Routes Partnership program. The Safe Routes Partnership approved our department to receive free technical assistance in identifying and applying for grants to help determine plans for street improvements and safety for all our residents. It is our hope that this assistance will help support the police department in applying for Safe Street 4 All (SS4A) grant funds for Sellersville and Perkasie Boroughs! The CCRS will continue to work with local agencies to navigate any potential cost saving grants and other funding opportunities to assist in working towards Vision Zero in our communities.

Perkasie Borough Incidents (PFC1-PBI)

Incidents for Perkasie Borough Incidents within 03/01/2025 - 03/31/2025.

Toned At	Title	Reference	Responders	Duration	Total	Category
09:16 - Mon, 03 Mar 2025	AUTO EXTRICATION (RBOX)	25000004089	6	7 minutes	42 minutes	Cancelled
21:07 - Mon, 03 Mar 2025	FIRE ALARM (LOC)	25000004129	10	7 minutes	One hour 10 minutes	NFIRS Alarm - Unintentional
00:53 - Thu, 06 Mar 2025	FIRE ALARM (LOC)	25000004311	4	14 minutes	56 minutes	Cancelled
04:48 - Sat, 08 Mar 2025	CARBON MONOXIDE ALARM	25000004448	5	27 minutes	2 hours 15 minutes	Carbon Monoxide
18:53 - Tue, 11 Mar 2025	EXTINGUISHED (TYPE) (TAC)	25000004696	22	20 minutes	7 hours 20 minutes	NFIRS Smoke Scare Odor Of Smoke
17:00 - Wed, 12 Mar 2025	FIRE ASSIST EMS BLS (TYPE)	25000004747	7	14 minutes	One hour 38 minutes	NFIRS EMS - Not MVA
17:08 - Thu, 13 Mar 2025	SPECIAL ASSIGNMENT	25000004826	10	16 minutes	2 hours 40 minutes	Other
09:07 - Sat, 15 Mar 2025	FIRE ALARM (LOC)	25000004917	8	2 minutes	16 minutes	NFIRS Cancelled En Route
10:33 - Sat, 15 Mar 2025	GENERAL ALERT	532135603	1	3 minutes	3 minutes	No Incident Or UTL

09:02 - Tue, 18 Mar 2025	FIRE ALARM (LOC)	25000005115	3	19 minutes	57 minutes	NFIRS Alarm - Unintentiona l
07:54 - Wed, 19 Mar 2025	FIRE ALARM (LOC)	25000005193	4	16 minutes	One hour 4 minutes	NFIRS Alarm - Unintentiona l
12:16 - Fri, 21 Mar 2025	BUILDING FIRE (BOX)	25000005341	11	18 minutes	3 hours 18 minutes	NFIRS Smoke Scare Odor Of Smoke
19:09 - Sun, 23 Mar 2025	FIRE ALARM (LOC)	25000005450	5	6 minutes	30 minutes	NFIRS Alarm - Unintentiona l
20:39 - Mon, 24 Mar 2025	FIRE INVESTIGAT ION (LOC)	25000005505	14	7 minutes	One hour 38 minutes	NFIRS Smoke Scare Odor Of Smoke
21:21 - Sun, 30 Mar 2025	APPLIANCE FIRE (TAC)	25000005856	10	8 minutes	One hour 20 minutes	NFIRS Cancelled En Route
20:16 - Mon, 31 Mar 2025	DWELLING FIRE (TAC)	25000005943	11	22 minutes	4 hours 2 minutes	NFIRS Building Fire

Number of incidents: 16. Total Hours: 3 hours 26 minutes. Total Responder Hours: One day 5 hours 49 minutes (29h 49m).

Perkasie Full Incidents (PFC1-IL)

Incidents for Perkasie Full Incidents within 03/01/2025 - 03/31/2025.

Toned At	Title	Reference	Responders	Duration	Total	Category
19:12 - Sat, 01 Mar 2025	COVER NOTIFICATI ON:	529159819	1	3 minutes	3 minutes	NFIRS Cover Assignment Standby Moveup
19:12 - Sat, 01 Mar 2025	COVER NOTIFICATI ON:	529159830	1	5 minutes	5 minutes	NFIRS Cover Assignment Standby Moveup
11:50 - Sun, 02 Mar 2025	BRUSH FIRE (LOC)	25000004031	10	8 minutes	One hour 20 minutes	NFIRS Cancelled En Route
16:54 - Sun, 02 Mar 2025	FUMES INSIDE STRUCTUR E (TAC)	25000004043	10	19 minutes	3 hours 10 minutes	NFIRS Gas Leak Natural Gas Or LPG
09:16 - Mon, 03 Mar 2025	AUTO EXTRICATIO N (RBOX)	25000004089	6	7 minutes	42 minutes	Cancelled
21:07 - Mon, 03 Mar 2025	FIRE ALARM (LOC)	25000004129	10	7 minutes	One hour 10 minutes	NFIRS Alarm - Unintentiona l
17:56 - Wed, 05 Mar 2025	TRAFFIC ACCIDENT STANDBY (LOC)	25000004281	9	11 minutes	One hour 39 minutes	MVA With Injuries
00:53 - Thu, 06 Mar 2025	FIRE ALARM (LOC)	25000004311	4	14 minutes	56 minutes	Cancelled

06:55 - Thu, 06 Mar 2025	TRAFFIC ACCIDENT STANDBY (LOC)	25000004323	4	8 minutes	32 minutes	Cancelled
20:28 - Fri, 07 Mar 2025	DWELLING FIRE (TAC)	25000004437	10	50 minutes	8 hours 20 minutes	NFIRS Building Fire
04:48 - Sat, 08 Mar 2025	CARBON MONOXIDE ALARM	25000004448	5	27 minutes	2 hours 15 minutes	Carbon Monoxide
12:03 - Sat, 08 Mar 2025	COVER NOTIFICATI ON:	530600778	7	2 hours 7 minutes	14 hours 49 minutes	NFIRS Cover Assignment Standby Moveup
18:57 - Sat, 08 Mar 2025	APARTMEN T FIRE (BOX)	25000004487	14	8 minutes	One hour 52 minutes	NFIRS Cancelled En Route
19:48 - Sat, 08 Mar 2025	STUCK ELEVATOR (LOC)	25000004490	16	45 minutes	12 hours	NFIRS Extrication Rescue - Other
15:12 - Tue, 11 Mar 2025	TRAFFIC ACCIDENT STANDBY (LOC)	25000004672	7	33 minutes	3 hours 51 minutes	MVA With Injuries
18:42 - Tue, 11 Mar 2025	BUILDING FIRE (BOX)	25000004693	19	12 minutes	3 hours 48 minutes	NFIRS Cancelled En Route
18:49 - Tue, 11 Mar 2025	FIRE POLICE REQUEST	25000004695	3	31 minutes	One hour 33 minutes	Fire Police Request
18:53 - Tue, 11 Mar 2025	EXTINGUISH ED (TYPE) (TAC)	25000004696	22	20 minutes	7 hours 20 minutes	NFIRS Smoke Scare Odor Of Smoke
17:00 - Wed, 12 Mar 2025	FIRE ASSIST EMS BLS (TYPE)	25000004747	7	14 minutes	One hour 38 minutes	NFIRS EMS - Not MVA

05:59 - Thu, 13 Mar 2025	COVER NOTIFICATI ON:	531629085	4	6 minutes	24 minutes	Cancelled
17:08 - Thu, 13 Mar 2025	SPECIAL ASSIGNMEN T	25000004826	10	16 minutes	2 hours 40 minutes	Other
22:30 - Thu, 13 Mar 2025	APARTMEN T FIRE (BOX)	25000004845	15	13 minutes	3 hours 15 minutes	NFIRS Cancelled En Route
13:29 - Fri, 14 Mar 2025	BRUSH FIRE (LOC)	25000004875	8	10 minutes	One hour 20 minutes	NFIRS Cancelled En Route
20:01 - Fri, 14 Mar 2025	FIRE INVESTIGAT ION (LOC)	25000004900	10	6 minutes	One hour	Controlled Burn
09:07 - Sat, 15 Mar 2025	FIRE ALARM (LOC)	25000004917	8	2 minutes	16 minutes	NFIRS Cancelled En Route
10:33 - Sat, 15 Mar 2025	GENERAL ALERT	532135603	1	3 minutes	3 minutes	No Incident Or UTL
17:24 - Sun, 16 Mar 2025	WIRES OUTSIDE (LOC)	25000005025	12	58 minutes	11 hours 36 minutes	Powerline Down
12:26 - Mon, 17 Mar 2025	WIRES BURNING INSIDE (TAC)	25000005078	5	41 minutes	3 hours 25 minutes	NFIRS Smoke Scare Odor Of Smoke
00:56 - Tue, 18 Mar 2025	COVER NOTIFICATI ON:	532712185	2	19 minutes	38 minutes	NFIRS Cover Assignment Standby Moveup
09:02 - Tue, 18 Mar 2025	FIRE ALARM (LOC)	25000005115	3	19 minutes	57 minutes	NFIRS Alarm - Unintentiona l

15:48 - Tue, 18 Mar 2025	FIRE POLICE REQUEST	25000005155	3	One hour 57 minutes	5 hours 51 minutes	NFIRS Arcing Shorted Electrical Equipment
07:54 - Wed, 19 Mar 2025	FIRE ALARM (LOC)	25000005193	4	16 minutes	One hour 4 minutes	NFIRS Alarm - Unintentiona l
09:01 - Thu, 20 Mar 2025	WATERFLO W ALARM (LOC)	25000005266	3	5 minutes	15 minutes	NFIRS Cancelled En Route
17:47 - Thu, 20 Mar 2025	FIRE ALARM (LOC)	25000005298	10	7 minutes	One hour 10 minutes	NFIRS Cancelled En Route
12:16 - Fri, 21 Mar 2025	BUILDING FIRE (BOX)	25000005341	11	18 minutes	3 hours 18 minutes	NFIRS Smoke Scare Odor Of Smoke
15:14 - Fri, 21 Mar 2025	AUTOMOBIL E FIRE (LOC)	25000005351	14	52 minutes	12 hours 8 minutes	Vehicle Fire
19:09 - Sun, 23 Mar 2025	FIRE ALARM (LOC)	25000005450	5	6 minutes	30 minutes	NFIRS Alarm - Unintentiona l
20:39 - Mon, 24 Mar 2025	FIRE INVESTIGAT ION (LOC)	25000005505	14	7 minutes	One hour 38 minutes	NFIRS Smoke Scare Odor Of Smoke
17:03 - Tue, 25 Mar 2025	FIRE ALARM (LOC)	25000005555	5	29 minutes	2 hours 25 minutes	NFIRS Smoke Detector Activation Due To Malfunction

18:44 - Tue, 25 Mar 2025	DWELLING FIRE (TAC)	25000005565	21	2 hours 16 minutes	47 hours 36 minutes	NFIRS Building Fire
18:52 - Tue, 25 Mar 2025	COVER NOTIFICATI ON:	534418856	12	3 hours 8 minutes	37 hours 36 minutes	NFIRS Cover Assignment Standby Moveup
20:28 - Sat, 29 Mar 2025	FUMES INSIDE STRUCTUR E (TAC)	25000005798	8	45 minutes	6 hours	NFIRS Gas Leak Natural Gas Or LPG
21:21 - Sun, 30 Mar 2025	APPLIANCE FIRE (TAC)	25000005856	10	8 minutes	One hour 20 minutes	NFIRS Cancelled En Route
20:16 - Mon, 31 Mar 2025	DWELLING FIRE (TAC)	25000005943	11	22 minutes	4 hours 2 minutes	NFIRS Building Fire

Number of incidents: 44. Total Hours: 21 hours 38 minutes. Total Responder Hours: One week 2 days One hour 30 minutes (217h 30m).

MINUTES OF THE REGULAR MEETING
OF THE MONTH OF MARCH
PERKASIE REGIONAL AUTHORITY
MONDAY, MARCH 10, 2025

The regular meeting of the month was convened in the Authority Office, 150 Ridge Road at 5:30 p.m. on March 10, 2025 by Chairman David Watt. Attending in addition to the Chairman were Board Members J. Thomas Horn, Vicki Miller, Gregory Martin and Stephen Algeo. Staff members present: Nicholas Fretz, Manager, Sean Torpey, Engineer, John N. Schaeffer, III, Esquire, Solicitor, and Laura Snyder, Accounts Payable.

NEW BUSINESS:

None this meeting.

EXECUTIVE SESSION:

None this meeting.

MINUTES:

Upon motion by Martin, seconded by Algeo, the Minutes of the regular meeting of February 10, 2025 were unanimously approved as written.

PUBLIC FORUM:

- a) 800 N. 7th St. – Thomas Paine requested relief from his bill due to a leaky toilet and water softener that has since been fixed.
See Official Board Action

CORRESPONDENCE:

None this meeting.

PWTA:

- a) Minutes from the January 2025 meeting
- b) January 2025 flow reports

FINANCIAL INFORMATION:

- a) Balance Sheet for February 2025
- b) Profit and Loss Budget Overview Reports for February 2025
- c) Statement of Trust Funds – February 2025
- d) Revenue Fund Requisition Number 602 in the amount of \$144,048.89.
- e) Bond Redemption and Improvement Fund Requisition Number 1214 thru 1215 in the total amount of \$51,335.20.
- f) Developer Escrow Releases & Summaries

Upon motion by Watt, seconded by Miller, the Financial Information was unanimously approved.

OPERATIONS REPORT:

- a) Activity Report for February 2025
- b) Average production by month for February 2025
- c) Precipitation Report for February 2025
- d) Water Production Reports for February 2025
- e) Sewer truck reports

Upon motion by Watt, seconded by Miller, the Operations Report was unanimously approved.

SOLICITOR'S REPORT:

- a) PennVEST Funding – The Solicitor stated that the anticipated closing date for the PennVEST Grant was April 10th.
- b) PFOA/PFOS Lawsuit – The Solicitor stated that he had a recent conference call about the status of the settlements and all paperwork required was submitted. Any expected funds would be late 2025-2026.

Upon motion by Watt, seconded by Martin, the Solicitor's Report was unanimously approved.

ENGINEER'S REPORT:

- a) McClennen Tract – The Engineer stated that there was no change in the progress of the project.
- b) 8th St. Commons – The Engineer stated that there was no change in the progress of the project.
- c) 809 Three Mile Run Rd. – The Engineer stated that there was no change in the progress of the project.
- d) Green Ridge Estates West – The Engineer stated that there was no change in the progress of the project.
- e) Spruce St. Townhouses – The Engineer stated that the final punch list had been completed and they were waiting on receipt of as-built plans before final acceptance.
- f) Well #14 – The Engineer stated that they had performed an infiltration test, a geotechnical analysis, and an environmental analysis of the site. He further stated that they were to appear before East Rockhill Township Planning Commission and Board of Supervisors in March. They were applying for a NPDES permit from the BCCD.
- g) Well #4 – The Engineer stated that they had issued a Notice of Award to Doli Construction and had met with them to ascertain their project timeline.
- h) Well #7 – The Engineer stated that they were determining the scope of the project and had begun design of the land development plans.
- i) Lawn Avenue Subdivision – The Engineer stated that they had met with the developer about the necessity of a water tank, pump, and chlorine injection site. They had sent them information on pricing from projects that they had used in the past. He further stated that they had issued a second review of the pump station and were waiting on revised plans.

Upon motion by Watt, seconded by Martin, the Engineer's Report was unanimously approved.

MANAGER'S REPORT:

- a) Resolution 2025-03: Resolution to Borrow PennVEST Loan and Grant – The Manager presented to the Board the Resolution 2025-03: Resolution to Borrow PennVEST Loan and Grant.
See Official Board Action
- b) Secretary Omnibus Certificate – The Manager presented to the Board the Secretary Omnibus Certificate.
See Official Board Action
- c) Old Bethlehem Pike Paving – ERT – The Manager presented to the Board correspondence with the East Rockhill Township Manager regarding bids for the paving of Old Bethlehem Pike.
See Official Board Action
- d) 2024 CCR – The Manager presented to the Board the 2024 Consumer Confidence Report (CCR). The CCR is the annual report for 2024 and would be sent to the proper places as well as posted on the PRA website, social media, and have paper copies delivered to the Borough and neighboring Township offices.
See Official Board Action
- e) Alexander's Lawn Care Quote – The Manager presented to the Board Alexander's Lawn Care quote for 2025.
See Official Board Action

Upon motion by Watt, seconded by Algeo, the Manager's Report was unanimously approved.

OFFICIAL BOARD ACTION:

Upon motion by Watt, seconded by Algeo, the Board unanimously approved to credit 800 N. 7th St. for the sewer charges in the amount of \$213.75.

Upon motion by Watt, seconded by Miller, the Board unanimously approved Resolution 2025-03: Resolution to Borrow PennVEST Loan and Grant.

Upon motion by Watt, seconded by Miller, the Board unanimously approved the Secretary Omnibus Certificate.

Upon motion by Watt, seconded by Horn, the Board approved with a 4-1 vote, with Algeo opposed, the reimbursement correspondence with East Rockhill Township regarding the paving of Old Bethlehem Pike not to exceed the additional amount of \$22,644.25.

Upon motion by Watt, seconded by Martin, the Board unanimously approved the 2024 Consumer Confidence Report (CCR).

Upon motion by Watt, seconded by Martin, the Board unanimously approved Alexander's Lawn Care Agreement for 2025.

Upon motion by Martin, seconded by Algeo, the Board unanimously approved to have the Manager send the Delbar developer two payment plan options with one year of estimated back charges.

UNFINISHED BUSINESS/NEW BUSINESS:

- a) Delbar – The Chairman and Manager had met with the developers of Delbar regarding their tapping fees. They had an agreement to pay their tapping fees at set times however they were 2 years behind on payments. The Board directed the Manager to send two payment plan options to the developer along with one year of estimated back charges.

See Official Board Action

CHAIRMAN'S REMARKS:

None this meeting.

PUBLIC FORUM II:

None this meeting.

EXECUTIVE SESSION:

None this meeting.

ADJOURN:

There being no further business to come before the Board in the regular session and upon motion by Martin seconded by Algeo, the meeting was adjourned at 6:50 p.m.

Respectfully Submitted,



Laura Snyder, Recording Secretary



Victoria Miller, Secretary

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

MINUTES OF REGULAR MEETING

180 Maple Avenue, P.O. Box 31
Sellersville, PA 18960-0031
February 24, 2025

A regular meeting of the Pennridge Wastewater Treatment Authority was called to order by Chairman Daniel Wurst at 7:00 p.m. In attendance were Board Members Steven Rose, Alan Frick, James Hull, Jim Pruitt, David Nyman, and Randy Faulkner. Also in attendance were Alfred Ciottoni, P.E. (SC Engineers), Scott Denlinger, Esq. (Solicitor), Kevin Franks (Manager) and Lisa Salemno (Office Administrator).

Mr. Wurst opened the meeting and joined in the "Pledge of Allegiance".

PUBLIC COMMENT

None.

MINUTES OF PREVIOUS MEETING

A Pruitt - Rose motion to approve the Minutes of the January 27, 2025 Board Meeting, unanimously carried.

FINANCIAL STATEMENTS

A Pruitt - Hull motion to incorporate the Operating, Capital, and the UV Unit Financial Reports for the month ended January 31, 2025, into the record, unanimously carried.

BUSINESS FROM THE FLOOR

The board went into Executive Session at 7:08 p.m. to discuss a matter of real estate related to the potential purchase of property in the vicinity of the Treatment Plant from Sellersville Borough. The regular board meeting resumed at 7:18 p.m.

Mr. Wurst asked if there were any comments from the public and there were none.

SPECIAL BUSINESS

A. Correspondence

1. Letter dated February 6, 2025 to Mr. Kevin Franks, PWTa Manager, from Ms. Eileen Bradley, Sellersville Borough Manager, regarding an EDU change request to the Twelfth and N. Main Streets project in Sellersville.
2. Email dated February 19, 2025 to Mr. Kevin Franks, PWTa Manager, from Mr. Kyle Detweiler, Executive Director for Telford Borough Authority regarding an EDU request.

ENGINEER'S REPORT

Mr. Ciottoni reported the UV project bid was February 19th and there was a recommendation to award the bid on the agenda. Staff will review the bids and then the contractors will submit contract documents to be reviewed. The low bidder for the general contract was Blooming Contractors in the amount of \$712,310 and the low bidder for electrical contract was PSI Pumping Solutions in the amount of \$175,541.

Mr. Ciottoni discussed the flow charts that he emailed the Board prior to the meeting regarding the Chapter 94 report. The data indicates that the plant is not over capacity now or in the foreseeable future.

Mr. Ciottoni discussed a possible re-rating for the plant. He believes that there is the potential to increase the capacity of the plant from 5.41 mgd to 6.0 mgd, subject to review and approval of the submission by the PADEP. It was suggested that the municipal members be contacted to determine if there is a need for more capacity beyond a potential re-rating. The Engineer will proceed with the preparation of documents supporting the re-rating, while the municipal survey is conducted.

A Nyman - Pruitt motion to accept the Engineer's report, unanimously carried.

SOLICITOR'S REPORT

Mr. Denlinger reported that he and staff investigated Sellersville's request to reduce the EDUs assigned to the Twelfth and N. Main Street project, and that it was confirmed that the documents submitted to DEP matched the reduced EDU request.

Mr. Denlinger also suggested that a motion to accept the UV project low-bids include the condition that a contract acceptable to the Borough Solicitor be entered into as a part of the award.

A Pruitt - Faulkner motion to approve the Solicitor's report, unanimously carried.

MANAGER'S REPORT

NPDES PERMIT REQUIREMENTS

Mr. Franks reported that there was one violation for fecal coliform on the Authority's NPDES Permit for the month of January 2025. The recorded rainfall for January was .92". The single highest daily flow was 3.6 MGD, with a monthly average flow reported at 1.9 MGD.

Mr. Franks informed the Board that the 2024 sludge report, Chapter 94 report and the 2024 draft audit were being worked on. The second Penn Valley pump was installed and Mr. Franks was making a list of improvements that have been done at the plant. Mr. Franks also mentioned there will be an A&F Committee meeting on Thursday March 20th to review the draft audit.

A Hull - Pruitt motion to accept the Manager's report, unanimously carried.

COMMITTEE REPORTS

None.

UNFINISHED BUSINESS

None.

OFFICIAL BOARD ACTION

PAYMENT OF BILLS

- A. A Nyman - Faulkner motion to pay all bills incurred up to tonight's meeting, as presented on the bill list totaling \$219,937.70 for the Operating Fund, \$82,821.57 for the Capital Fund, and \$6,071.90 for the MIPP Fund, unanimously carried.
- B. Pruitt - Faulkner motion to approve Resolution 2025-01 Amended Approval of Connections for Sellersville Borough for a housing development for Twelfth and N. Main Streets, Sellersville, PA, unanimously carried.
- C. A Pruitt - Rose motion to approve Resolution 2025-02 Approval of Connections for Telford Borough Authority for a commercial warehouse at 3115 Old State Road, Telford, PA, unanimously carried.
- D. A Pruitt - Frick motion to conditionally award the general and electrical contracts to the recommended qualified bidders with the following conditions: (i) bid submissions are subject to review by staff prior to notice to low-bidder; (ii) low bidders must submit all required bid bonds and other required documents upon notice of award; (iii) the low bidders execute a contract acceptable to the Borough Solicitor as a part of the award; and (iv) the Authority Chair, Authority Secretary, Authority Manager, and Borough Solicitor are authorized to prepare and execute documents necessary to formalize the award of the bids to the low bidders, unanimously carried.

ADJOURN

A Pruitt - Rose motion to adjourn the meeting at 7:40 p.m., unanimously carried.

Respectfully Submitted,

David R. Nyman
Secretary

Feb-25

			S. Perkasia	E. Rockhill	Hilltown	Telford	N. Perkasia	Silverdale	9th Street	5th Street
<u>DAY</u>	<u>INF</u>	<u>EFF</u>	<u>NO. 1</u>	<u>NO. 2</u>	<u>NO. 3</u>	<u>NO. 4</u>	<u>NO. 5</u>	<u>NO. 6</u>	<u>NO. 7</u>	<u>NO. 8</u>
1-Sat	2.859	1.909	0.0000	0.0000	0.0336	0.3239	0.0000	0.0642	0.0184	0.0268
2-Sun	2.818	1.873	0.0000	0.0000	0.0336	0.3239	0.0000	0.0642	0.0184	0.0268
3-Mon	2.689	1.952	0.0000	0.0000	0.0336	0.3239	0.0000	0.0642	0.0184	0.0268
4-Tue	2.706	1.869	0.0000	0.0000	0.0558	0.5357	0.0000	0.0887	0.0368	0.0365
5-Wed	2.530	1.678	0.0000	0.0000	0.0558	0.5357	0.0000	0.0887	0.0368	0.0365
6-Thu	4.300	3.272	0.0000	0.0000	0.0558	0.5357	0.0000	0.0887	0.0368	0.0365
7-Fri	3.132	2.439	0.0000	0.0000	0.0558	0.5357	0.0000	0.0887	0.0368	0.0365
8-Sat	3.728	1.563	0.0000	0.0000	0.0558	0.5357	0.0000	0.0887	0.0368	0.0365
9-Sun	4.361	1.899	0.0000	0.0000	0.0558	0.5357	0.0000	0.0887	0.0368	0.0365
10-Mon	3.405	2.798	0.0000	0.0000	0.0558	0.5357	0.0000	0.0887	0.0368	0.0365
11-Tue	3.292	2.656	0.0000	0.0000	0.0859	1.4457	0.0000	0.1244	0.0794	0.0598
12-Wed	3.280	2.699	0.0000	0.0000	0.0859	1.4457	0.0000	0.1244	0.0794	0.0598
13-Thu	5.240	4.393	0.0000	0.0000	0.0859	1.4457	0.0000	0.1244	0.0794	0.0598
14-Fri	4.229	3.202	0.0000	0.0000	0.0859	1.4457	0.0000	0.1244	0.0794	0.0598
15-Sat	5.029	3.971	0.0000	0.0000	0.0859	1.4457	0.0000	0.1244	0.0794	0.0598
16-Sun	10.635	9.763	0.0000	0.0000	0.0859	1.4457	0.0000	0.1244	0.0794	0.0598
17-Mon	6.725	5.497	0.0000	0.0000	0.0859	1.4457	0.0000	0.1244	0.0794	0.0598
18-Tue	4.813	3.736	0.0000	0.0000	0.0432	0.3573	0.0000	0.0669	0.0308	0.0290
19-Wed	4.017	3.015	0.0000	0.0000	0.0432	0.3573	0.0000	0.0669	0.0308	0.0290
20-Thu	3.572	2.670	0.0000	0.0000	0.0432	0.3573	0.0000	0.0669	0.0308	0.0290
21-Fri	3.243	2.330	0.0000	0.0000	0.0432	0.3573	0.0000	0.0669	0.0308	0.0290
22-Sat	3.091	2.166	0.0000	0.0000	0.0432	0.3573	0.0000	0.0669	0.0308	0.0290
23-Sun	3.280	2.270	0.0000	0.0000	0.0432	0.3573	0.0000	0.0669	0.0308	0.0290
24-Mon	3.062	2.188	0.0000	0.0000	0.0432	0.3573	0.0000	0.0669	0.0308	0.0290
25-Tue	3.022	2.139	0.0000	0.0000	0.0472	0.3277	0.0000	0.0708	0.0260	0.0300
26-Wed	2.887	2.064	0.0000	0.0000	0.0472	0.3277	0.0000	0.0708	0.0260	0.0300
27-Thu	2.976	2.109	0.0000	0.0000	0.0472	0.3277	0.0000	0.0708	0.0260	0.0300
28-Fri	2.942	2.010	0.0000	0.0000	0.0472	0.3277	0.0000	0.0708	0.0260	0.0300

TOTAL	107.863	80.130	0.0000	0.0000	1.5835	18.6534	0.0000	2.4362	1.1878	1.0779
AVG.	3.852	2.862	0.0000	0.0000	0.0566	0.6662	0.0000	0.0870	0.0424	0.0385
COUNT	28	28	28	28	28	28	28	28	28	28
MAX.	10.635	9.763	0.0000	0.0000	0.0859	1.4457	0.0000	0.1244	0.0794	0.0598
MIN.	2.530	1.563	0.0000	0.0000	0.0336	0.3239	0.0000	0.0642	0.0184	0.0268

Feb-25

	E. Rockhill	Hilltown	Perkasie	Sellersville	Silverdale	Telford		
	Meters	Meters	Meters	Meters	Meters	Meters		
			#1+#5+	Inf. Mag -				
P W T A	#2-#8	#3-#6	#7+#8-	0.25+#1+#4	6	4	WEEKLY	
			(#2+#3)	plus #5+#7			AVG	RAIN

Date

	1-Sat	-0.0268	-0.0306	0.0117	2.2667	0.0642	0.3239	2.6090	0.15
	2-Sun	-0.0268	-0.0306	0.0117	2.2257	0.0642	0.3239	2.5680	0
F	3-Mon	-0.0268	-0.0306	0.0117	2.1964	0.0642	0.3239	2.5387	0.01
	4-Tue	-0.0365	-0.0330	0.0176	1.8835	0.0887	0.5357	2.4560	0
L	5-Wed	-0.0365	-0.0330	0.0176	1.7075	0.0887	0.5357	2.2800	0
	6-Thu	-0.0365	-0.0330	0.0176	3.4775	0.0887	0.5357	4.0500	0.32
O	7-Fri	-0.0365	-0.0330	0.0176	2.3095	0.0887	0.5357	2.8820	0.2
	8-Sat	-0.0365	-0.0330	0.0176	2.9055	0.0887	0.5357	3.4780	0
W	9-Sun	-0.0365	-0.0330	0.0176	3.5385	0.0887	0.5357	4.1110	0.52
	10-Mon	-0.0365	-0.0330	0.0176	2.6292	0.0887	0.5357	3.2017	0
	11-Tue	-0.0598	-0.0385	0.0533	1.5169	0.1244	1.4457	3.0420	0
	12-Wed	-0.0598	-0.0385	0.0533	1.5049	0.1244	1.4457	3.0300	0.18
R	13-Thu	-0.0598	-0.0385	0.0533	3.4649	0.1244	1.4457	4.9900	0.05
	14-Fri	-0.0598	-0.0385	0.0533	2.4539	0.1244	1.4457	3.9790	0
E	15-Sat	-0.0598	-0.0385	0.0533	3.2539	0.1244	1.4457	4.7790	0
	16-Sun	-0.0598	-0.0385	0.0533	8.8599	0.1244	1.4457	10.3850	0.75
P	17-Mon	-0.0598	-0.0385	0.0533	3.7149	0.1244	1.4457	5.2400	0.38
	18-Tue	-0.0290	-0.0237	0.0166	4.1750	0.0669	0.3573	4.5630	0
O	19-Wed	-0.0290	-0.0237	0.0166	3.3790	0.0669	0.3573	3.7670	0
	20-Thu	-0.0290	-0.0237	0.0166	2.9340	0.0669	0.3573	3.3220	0
R	21-Fri	-0.0290	-0.0237	0.0166	2.6050	0.0669	0.3573	2.9930	0.11
	22-Sat	-0.0290	-0.0237	0.0166	2.4530	0.0669	0.3573	2.8410	0
T	23-Sun	-0.0290	-0.0237	0.0166	2.6420	0.0669	0.3573	3.0300	0
	24-Mon	-0.0290	-0.0237	0.0166	2.9445	0.0669	0.3573	3.3326	0
	25-Tue	-0.0300	-0.0236	0.0088	2.4183	0.0708	0.3277	2.7720	0
	26-Wed	-0.0300	-0.0236	0.0088	2.2833	0.0708	0.3277	2.6370	0
	27-Thu	-0.0300	-0.0236	0.0088	2.3723	0.0708	0.3277	2.7260	0.01
	28-Fri	-0.0300	-0.0236	0.0088	2.3531	0.0708	0.3277	2.7068	0.02

TOTAL	-1.0779	-0.8527	0.6822	80.4685	2.4362	18.6534	100.3097	2.7000
AVGERAGE	-0.0385	-0.0305	0.0244	2.8739	0.0870	0.6662	3.5825	0.0964
% OF TOTAL	-1.1	-0.9	0.7	80.2	2.4	18.6	100%	

**PENNRIDGE WASTEWATER
TREATMENT AUTHORITY**

**FINANCIAL STATEMENTS
AND SUPPLEMENTAL INFORMATION**

YEAR ENDED DECEMBER 31, 2024

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Independent Auditors' Report

To the Members of the Board
Pennridge Wastewater Treatment Authority
Sellersville, Pennsylvania

Opinion

We have audited the accompanying financial statements of the business type activities of Pennridge Wastewater Treatment Authority (the Authority), as of and for the year ended December 31, 2024, and the related notes to the financial statements, which collectively comprise the Authority's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities of the Pennridge Wastewater Treatment Authority as of December 31, 2024, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS), issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Pennridge Wastewater Treatment Authority and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Pennridge Wastewater Treatment Authority's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Pennridge Wastewater Treatment Authority's internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Pennridge Wastewater Treatment Authority's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis as listed in the table of contents is presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Pennridge Wastewater Treatment Authority's basic financial statements. The Schedule of Municipality Fees in Excess (Deficit) of Net Costs - Operating Fund, Schedules of Municipality Fees in Excess (Deficit) of Net Costs - Capital Project Funds, and Schedule of Due to Municipalities - Operating, Construction and Capital Project Funds are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Schedule of Municipality Fees in Excess (Deficit) of Net Costs - Operating Fund, Schedules of Municipality Fees in Excess (Deficit) of Net Costs - Capital Project Funds, and Schedule of Due to Municipalities - Operating, Construction and Capital Project Funds are fairly stated, in all material respects, in relation to the basic financial statements as a whole.



Bee, Bergvall and Company, P.C.
Certified Public Accountants

Warrington, PA
March 31, 2025

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Management's Discussion and Analysis

December 31, 2024

The following discussion and analysis of the activities and financial performance of the Pennridge Wastewater Treatment Authority ("PWTA") is intended to compare current-year results for the fiscal year ended December 31, 2024 with the prior year, placing emphasis on the current year. Please consider the information presented herein conjunction with the accompanying financial statements and related footnotes.

PWTA is located in Sellersville, PA. The Pennridge Plant was constructed in 1977 and provided service to the Boroughs of Perkasio, Sellersville and Silverdale and to portions of Telford Borough and Hilltown Township. Beginning in 1982, service was provided to portions of East Rockhill Township as well. The plant provides advanced levels of wastewater treatment, including phosphorous and ammonia-nitrogen removal and discharges treated effluent to the East Branch of the Perkiomen Creek under provisions of a National Pollutant Discharge Elimination System (NPDES) Permit No. PA0020460.

The Pennridge wastewater treatment plant has a capacity of 5.4 million gallons per day (MGD), which can serve over 15,680 housing units or equivalent commercial or industrial connections.

Beginning in 1999, the PWTA pursued plans for the expansion of the WWTP. Construction contracts were initiated on August 29, 2002 and substantial completion of the WWTP expansion was accomplished on December 10, 2003, at which time all new WWTP units had been placed in operation. The expanded plant construction completed in 2003 allowed the rerating of the Pennridge WWTP by the PADEP for a hydraulic capacity of 5.41 mgd and an organic loading of 9,018 pounds of BODs per day. Based on the completion of the WWTP expansion, the PWTA Board passed Resolution No. 2003-03 on November 24, 2003 that allocated capacity among the municipal members. The allocated capacities at the Pennridge plant were distributed according to (a) past contractual agreements, (b) connections authorized by the PADEP during the sewer connection prohibition and (c) the capital investment in the WWTP expansion. The PWTA Board allocated capacity to maintain future maximum 3-month flows to the WWTP below the hydraulic capacity of 5.41 mgd and limits connections accordingly.

PWTA Activities and Highlights

- The net position decreased by \$782,025 for the year ended December 31, 2024.
- During the year the Authority was challenged with replacing the infrastructure of one of its two secondary clarifiers that were originally put into service in 1972. This project has been spread over three years of capital expenses. The second clarifier was completed in the spring of 2024.
- The Authority applied for and received a federal grant to replace the failing UV disinfection unit in the amount of \$877,730. This project is expected to cost around \$1.6 million and be completed by the summer of 2025.
- The Authority's operating revenues, which consist of municipality fees, and other miscellaneous fees increased by 35%.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Management's Discussion and Analysis

December 31, 2024

Operating expenses before depreciation increased by 12%.

Distributions to Municipalities were \$340,768 based on the operating results of the prior year, on the cash basis of accounting.

Overview of the Financial Statements

PWTA's basic financial statements include a statement of net position, statement of revenues, expenses, and changes in net position, statement of cash flows, and notes to the financial statements. This report also includes other supplementary information in addition to the basic financial statements.

The Authority's financial statements are prepared on the accrual basis in accordance with accounting principles generally accepted in the United States of America promulgated by the Governmental Accounting Standards Board (GASB).

Statement of Net Position

The Statement of Net Position presents the financial position of the Authority. It provides information on the Authority's assets and liabilities, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the Authority is improving or deteriorating.

Statement of Revenues, Expenses, and Changes in Net Position, and the Statement of Cash Flows

The Statement of Revenues, Expenses, and Changes in Net Position presents information showing how the Authority's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Revenues are recognized when earned, not when they are received. Expenses are recognized when incurred, not when they are paid. Thus, revenues and expenses are reported in the statement for some items that will only result in cash flows in future fiscal periods (e.g., earned but unused vacation leave).

Statement of Cash Flows

The Statement of Cash Flows presents information on the effect changes in assets and liabilities have on cash during the course of the fiscal year.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Management's Discussion and Analysis

December 31, 2024

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the financial statements. The notes to the financial statements can be found on pages 16 through 32 of this report.

Other Information

In addition to the basic financial statements and accompanying notes, this report also presents certain supplementary information as listed in the table of contents.

Financial Analysis

Net Position

As noted earlier, net position may serve over time as a useful indicator of an Authority's financial position. In the case of Pennridge Wastewater Treatment Authority, assets exceeded liabilities by \$7,463,885 at the close of the most recent fiscal year.

The following table summarizes the financial position of the Authority as of December 31, 2024 and 2023:

	<u>2024</u>	<u>2023</u>
<u>Assets and Deferred Outflows</u>		
Current Assets	\$ 1,248,105	\$ 406,403
Deferred Outflows of Resources	349,098	526,349
Other Non Current Assets	59,615	-
Capital Assets, net	<u>5,995,794</u>	<u>6,300,770</u>
	<u>7,652,612</u>	<u>7,233,522</u>
<u>Liabilities and Deferred Inflows</u>		
Current Liabilities	159,557	189,818
Other Long Term Liabilities	-	173,380
Deferred Inflows of Resources	<u>29,170</u>	<u>43,283</u>
	<u>188,727</u>	<u>406,481</u>
<u>Net Position</u>		
Net Investment in Capital Assets	5,995,794	6,300,770
Unrestricted	<u>1,468,091</u>	<u>526,271</u>
	<u>\$ 7,463,885</u>	<u>\$ 6,827,041</u>

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Management's Discussion and Analysis

December 31, 2024

The Authority's net position presented in the table reflects a net investment in capital assets (Wastewater Treatment Plant, sewage collection/conveyance system, and equipment) of \$5,995,794 and unrestricted net position of \$1,468,091.

There were no significant changes in 2024 in total assets and total liabilities. Deferred Outflows of Resources and Deferred Inflows of Resources were adjusted based on the pension plan activity.

It is to be noted that PWTa has no current debt.

Changes in Net Position

The Authority's primary source of revenue is fees from the participating municipalities based on anticipated operating and capital cost for the year. Operating expenses primarily include wages and benefits, utilities, and other costs associated with the operation and maintenance of the treatment plant and sewer system.

The following table summarizes the statement of revenues, expenses and changes in net position of the Authority for the fiscal years 2024 and 2023:

	<u>2024</u>	<u>2023</u>
<u>Operating Revenues</u>		
Municipality Fees	\$ 3,884,098	\$ 2,849,144
Other Operating Revenues	<u>83,495</u>	<u>90,352</u>
Total Operating Revenues	<u>3,967,593</u>	<u>2,939,496</u>
<u>Operating and Administrative Expenses</u>		
Salaries, Payroll Taxes and Benefits	1,289,553	1,160,345
Maintenance, Operations, and Contractual Services	1,059,469	1,071,212
Administrative	349,700	170,441
Depreciation	<u>559,556</u>	<u>542,543</u>
Total Operating Expenses	<u>3,258,278</u>	<u>2,944,541</u>
Operating Revenue (Loss)	709,315	(5,045)
Non Operating Revenues and Expenses	<u>72,710</u>	<u>(84,767)</u>
Change in Net Position	782,025	(89,812)
Net Position, Beginning of the year	6,827,041	6,982,171
Distributions to Municipalities	<u>(145,181)</u>	<u>(65,318)</u>
Net Position, End of the Year	<u>\$ 7,463,885</u>	<u>\$ 6,827,041</u>

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Management's Discussion and Analysis

December 31, 2024

Analysis by Fund

Operating

In 2024 PWTa budgeted \$2,838,725 for operating expenses to operate and maintain the treatment facility and \$340,768 was credited back to the municipalities.

Compared to 2023 PWTa budgeted \$2,512,077 for operating expenses to operate and maintain the treatment facility and an additional \$145,181 was credited back to the municipalities.

The reason for the slight increase in additional billing in 2024 was due to rising costs, less sludge going to the landfill which is a quarter of the cost per ton as land application and for a potential settlement with a civil action lawsuit. The settlement did not happen in 2024.

Capital

In 2024 PWTa budgeted \$325,000 for capital expenses and \$40,778 was credited back to the member municipalities.

Compared to 2023 PWTa budgeted \$325,000 for capital expenses and \$0 was credited back to the member municipalities as the project extended into 2024.

Industrial Pretreatment Fund

PWTa has been issued a NPDES Permit by the Pennsylvania Department of Environmental Protection (PADEP) which requires the Authority to develop and implement an Industrial Pretreatment Program (IPP) to comply with Federal and State regulations.

Accordingly, the Authority has established an IPP Fund to receive revenues from permit fees, surcharge fees and Act 9 fines imposed upon the industrial/commercial discharges to the wastewater treatment facility. The revenues are restricted and to be used for the development and implementation of the pretreatment program and to reimburse the Authority for operating fines and expenses incurred due to NPDES effluent violations caused by inadequate treatment of industrial/commercial wastewater.

In 2024 the IPP Fund budgeted \$31,200. In fact, \$30,400 was collected for permit fees from the industrial users and \$4,785 was collected for surcharges and returned to the Operating Fund. Currently the IPP program is managed by the PWTa manager with assistance from its consulting engineers, SC Engineers.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Management's Discussion and Analysis

December 31, 2024

Construction Fund

Currently the Construction Fund is dormant because there are no major construction projects underway.

UV Fund

The PWTa received a grant in the amount of \$877,730 from the PA Department of Community and Economic Development (DCED) to replace its ultraviolet disinfection equipment. The grant requires a matching contribution of 50% or \$438,865. The awarded grant was roughly 90% of the amount requested in the application submitted by the PWTa.

Maintenance Reserve Fund

There is a \$25,000 emergency maintenance account that is only used when absolutely necessary.

Capital Acquisitions

The Authority's investment in capital assets includes land, buildings, and equipment. Capital acquisitions are recorded at cost. Acquisitions are funded by available reserves and debt.

PWTa's investment in capital assets as of December 31, 2024 and 2023, net of accumulated depreciation, was as follows:

	<u>2024</u>	<u>2023</u>
Treatment Plant & Improvements	\$ 4,703,320	\$ 5,093,785
Southside Interceptor	223,858	223,858
Equipment	<u>1,068,616</u>	<u>983,127</u>
	<u>\$ 5,995,794</u>	<u>\$ 6,300,770</u>

Economic Factors and Next Year's Budgets and Rates

PWTa continues to focus its efforts on increasing efficiencies through modernization of the system and a move towards technology to continue improving its financial condition. Through these continued efforts and maximization of efficiencies.

PWTa Class A Biosolids Management Plan

PWTa holds a class A biosolids permit allowing them to utilize 97% of the biosolids generated at PWTa for beneficial use (field application fertilizer). The Authority saves money by utilizing this class A status. Solids are recycled for non-consumer crop generation at a cost of \$39.74 per ton compared to landfill disposal at a cost of \$159 per ton. These prices reflect the most recent CPI. The Authority generates 6,000 tons per year.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Management's Discussion and Analysis

December 31, 2024

Electricity

PWTA purchases electricity at a discounted rate through the Constellation New Energy Municipal Consortium at \$0.050559 per kWh based on a five-year contract agreement that was executed in November 2020.

Future Goals

Planning for the future, the PWTA Board is committed to elevating the various processes and departments at the Authority in an effort to continually reach for the high standard of its industry. As for future capital projects, the Authority has prepared and routinely updates a Five-Year Capital Improvement Plan (CIP) pertaining to its public sanitary sewer system. The purpose of the aforementioned CIP is to properly plan and implement necessary repairs/improvements to the system which are required to maintain high quality service and comply with all applicable regulatory agency requirements. In conjunction with the CIP, PWTA will be undertaking improvements to the wastewater treatment plant and the sanitary sewage collection/conveyance system. As per its capital improvement yearly plan as well as necessary major construction projects in the future years to come.

Summary of Capacity

PWTA has a permitted capacity which allows 15,681 EDU connections and currently there are 13,461 connected with 959 of those connections designated for specific use and 1,261 connections available for future use. Based on Chapter 94 reporting of this facility, PWTA is not projected to have any hydraulic or organic overload within the next five years.

Contacting the Authority

If you have any questions about this report or need financial information, contact the Authority at 180 Maple Ave. Sellersville, PA 18960.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Statement of Net Position

For the Year Ended December 31, 2024

	Operating Fund	Construction Fund	Capital Projects Fund	Maintenance Reserve Fund	UV Fund	Industrial Pretreatment Fund	Total
<u>ASSETS</u>							
Current Assets							
Cash and Cash Equivalents	\$ 405,246	\$ -	\$ 101,608	\$ 26,294	\$ 645,562	\$ 23,457	\$ 1,202,167
Accounts Receivable	2,450	-	-	-	5,278	244	7,972
Prepaid Expenses	4,022	-	-	-	-	-	4,022
Interfund Balances	1,294	-	-	(1,294)	-	-	-
Supplies Inventory	33,944	-	-	-	-	-	33,944
Total Current Assets	446,956	-	101,608	25,000	650,840	23,701	1,248,105
Property, Plant and Equipment							
Treatment Plant & Improvements	-	13,072,794	1,572,728	-	-	-	14,645,522
Southside Interceptor	-	1,722,027	-	-	-	-	1,722,027
Equipment	496,494	-	2,026,109	-	-	36,314	2,558,917
Total Property, Plant and Equipment	496,494	14,794,821	3,598,837	-	-	36,314	18,926,466
Accumulated Depreciation	(219,513)	(10,545,066)	(2,129,779)	-	-	(36,314)	(12,930,672)
Net Property, Plant and Equipment	276,981	4,249,755	1,469,058	-	-	-	5,995,794
Net Pension Asset	59,615	-	-	-	-	-	59,615
TOTAL ASSETS	783,552	4,249,755	1,570,666	25,000	650,840	23,701	7,303,514
DEFERRED OUTFLOWS OF RESOURCES	349,098	-	-	-	-	-	349,098
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	<u>\$ 1,132,650</u>	<u>\$ 4,249,755</u>	<u>\$ 1,570,666</u>	<u>\$ 25,000</u>	<u>\$ 650,840</u>	<u>\$ 23,701</u>	<u>\$ 7,652,612</u>
<u>LIABILITIES</u>							
Current Liabilities							
Accounts Payable	\$ 73,141	\$ -	\$ -	\$ -	\$ 22,227	\$ 5,283	\$ 100,651
Accrued Expenses	58,906	-	-	-	-	-	58,906
Total Current Liabilities	132,047	-	-	-	22,227	5,283	159,557
TOTAL LIABILITIES	132,047	-	-	-	22,227	5,283	159,557
DEFERRED INFLOWS OF RESOURCES	29,170	-	-	-	-	-	29,170
NET POSITION							
Investment in Capital Assets	276,981	4,249,755	1,469,058	-	-	-	5,995,794
Unrestricted	694,452	-	101,608	25,000	628,613	18,418	1,468,091
Total Net Position	971,433	4,249,755	1,570,666	25,000	628,613	18,418	7,463,885
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND NET POSITION	<u>\$ 1,132,650</u>	<u>\$ 4,249,755</u>	<u>\$ 1,570,666</u>	<u>\$ 25,000</u>	<u>\$ 650,840</u>	<u>\$ 23,701</u>	<u>\$ 7,652,612</u>

See accompanying notes to financial statements

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Statement of Revenues and Expenses

For the Year Ended December 31, 2024

	Operating Fund	Construction Fund	Capital Projects Fund	Maintenance Reserve Fund	UV Fund	Industrial Pretreatment Fund	Total
<u>Operating Revenues</u>							
Municipality Fees	\$ 2,823,525	\$ -	\$ 325,001	\$ -	\$ 735,572	\$ -	\$ 3,884,098
Holding Tank Fees	27,492	-	-	-	-	-	27,492
Industrial Pretreatment Fees	4,785	-	-	-	-	30,400	35,185
Lab Fees	-	-	-	-	-	17,017	17,017
Miscellaneous	3,801	-	-	-	-	-	3,801
	<u>2,859,603</u>	<u>-</u>	<u>325,001</u>	<u>-</u>	<u>735,572</u>	<u>47,417</u>	<u>3,967,593</u>
<u>Operating Expenses</u>							
Salaries and Wages	820,299	-	-	-	-	-	820,299
Employee Benefits	469,254	-	-	-	-	-	469,254
Lab	64,557	-	-	-	-	23,957	88,514
Fuel	20,518	-	-	-	-	-	20,518
Electric	180,342	-	-	-	-	-	180,342
Chemicals	123,589	-	-	-	-	-	123,589
General	46,795	-	-	-	-	-	46,795
Sludge Handling	316,652	-	-	-	-	-	316,652
Maintenance and Repairs	240,825	-	29,236	-	-	-	270,061
Vehicles Operation	8,046	-	-	-	-	-	8,046
Administrative	35,620	-	-	-	-	-	35,620
Solicitor	25,567	-	-	-	-	-	25,567
Engineer	45,176	-	-	-	107,118	31,860	184,154
Auditor	15,905	-	-	-	-	-	15,905
Safety	5,389	-	-	-	-	-	5,389
Insurance	83,065	-	-	-	-	-	83,065
Interceptor - SSI	2,853	-	-	-	-	-	2,853
Meter Pit - Telford	1,232	-	-	-	-	-	1,232
Meter Pit - Perkasio	867	-	-	-	-	-	867
Depreciation	47,402	328,964	183,190	-	-	-	559,556
	<u>2,553,953</u>	<u>328,964</u>	<u>212,426</u>	<u>-</u>	<u>107,118</u>	<u>55,817</u>	<u>3,258,278</u>
<u>Operating Income (Loss)</u>	305,650	(328,964)	112,575	-	628,454	(8,400)	709,315
<u>Non-Operating Revenues and Expenses</u>							
Interest	1,087	-	253	1,294	159	60	2,853
Pension Adjustment	69,857	-	-	-	-	-	69,857
Loss on disposal of capital assets	-	-	-	-	-	-	-
	<u>70,944</u>	<u>-</u>	<u>253</u>	<u>1,294</u>	<u>159</u>	<u>60</u>	<u>72,710</u>
Change in Net Position before Transfers	376,594	(328,964)	112,828	1,294	628,613	(8,340)	782,025
<u>Transfers</u>							
Transfers in	1,294	-	-	-	-	-	1,294
Transfers out	-	-	-	(1,294)	-	-	(1,294)
Change in Net Position	<u>\$ 377,888</u>	<u>\$ (328,964)</u>	<u>\$ 112,828</u>	<u>\$ -</u>	<u>\$ 628,613</u>	<u>\$ (8,340)</u>	<u>\$ 782,025</u>

See accompanying notes to financial statements

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Statement of Changes in Net Position

For the Year Ended December 31, 2024

	<u>Operating Fund</u>	<u>Construction Fund</u>	<u>Capital Projects Fund</u>	<u>Maintenance Reserve Fund</u>	<u>UV Fund</u>	<u>Industrial Pretreatment Fund</u>	<u>Total</u>
Net Position at December 31, 2023	\$ 738,726	\$ 4,578,719	\$ 1,457,838	\$ 25,000	\$ -	\$ 26,758	\$ 6,827,041
Change in Net Position	377,888	(328,964)	112,828	-	628,613	(8,340)	782,025
Distribution of Revenues over Operating and Capital Expenditures	<u>(145,181)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(145,181)</u>
Net Position at December 31, 2024	<u>\$ 971,433</u>	<u>\$ 4,249,755</u>	<u>\$ 1,570,666</u>	<u>\$ 25,000</u>	<u>\$ 628,613</u>	<u>\$ 18,418</u>	<u>\$ 7,463,885</u>

See accompanying notes to financial statements

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Statement of Cash Flows

For the Year Ended December 31, 2024

	Operating Fund	Construction Fund	Capital Projects Fund	Maintenance Reserve Fund	UV Fund	Industrial Pretreatment Fund	Total
Cash flows from operating activities							
Cash received from municipalities	\$ 2,823,525	\$ -	\$ 325,001	\$ -	\$ 730,294	\$ -	\$ 3,878,820
Cash received from other users	35,823	-	-	-	-	47,648	83,471
Cash paid to employees for services	(1,345,694)	-	-	-	-	-	(1,345,694)
Cash paid to suppliers for goods and services	(1,210,853)	-	(29,236)	-	(84,891)	(54,230)	(1,379,210)
Net cash provided by (used in) operating activities	302,801	-	295,765	-	645,403	(6,582)	1,237,387
Cash flows from non-capital financing activities							
Interfund transfer	1,618	-	-	(1,618)	-	-	-
Distribution of revenues over operating and capital expenditures	(145,181)	-	-	-	-	-	(145,181)
Net cash provided by (used in) non-capital financing activities	(143,563)	-	-	(1,618)	-	-	(145,181)
Cash flows from capital and related financing activities							
Acquisition and construction of capital assets	(14,755)	-	(239,825)	-	-	-	(254,580)
Cash Received for insurance proceeds	-	-	-	-	-	-	-
Net cash provided by (used in) capital and related financing activities	(14,755)	-	(239,825)	-	-	-	(254,580)
Cash flows from investing activities							
Interest and dividends on investments	1,087	-	253	1,294	159	60	2,853
Net cash provided by (used in) investing activities	1,087	-	253	1,294	159	60	2,853
Net increase (decrease) in cash and cash equivalents	145,570	-	56,193	(324)	645,562	(6,522)	840,479
Beginning cash and cash equivalents	259,676	-	45,415	26,618	-	29,979	361,688
Ending cash and cash equivalents	\$ 405,246	\$ -	\$ 101,608	\$ 26,294	\$ 645,562	\$ 23,457	\$ 1,202,167
Reconciliation of Net Operating Income (Loss) to Net Cash Provided by (Used in) Operating Activities							
Net operating income (loss)	\$ 305,650	\$ (328,964)	\$ 112,575	\$ -	\$ 628,454	\$ (8,400)	\$ 709,315
Adjustments to reconcile net operating income (loss) to net cash provided by (used in) operating activities:							
Depreciation and amortization	47,402	328,964	183,190	-	-	-	559,556
Changes in assets and liabilities							
(Increase) decrease in receivables	(255)	-	-	-	(5,278)	231	(5,302)
(Increase) decrease in prepaids	(480)	-	-	-	-	-	(480)
(Increase) decrease in inventory	4,559	-	-	-	-	-	4,559
Increase (decrease) in accounts payable	(67,791)	-	-	-	22,227	1,587	(43,977)
Increase (decrease) in accrued expenses	13,716	-	-	-	-	-	13,716
Net adjustments	(2,849)	328,964	183,190	-	16,949	1,818	528,072
Cash provided by (used in) operating activities	\$ 302,801	\$ -	\$ 295,765	\$ -	\$ 645,403	\$ (6,582)	\$ 1,237,387

See accompanying notes to financial statements

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 1. Summary of Significant Accounting Policies

Organization and Reporting Entity

The Authority was incorporated in April 5, 1973 under the provisions of the Commonwealth Act No. 184, May 2, 1945, PL 382, as amended, the Municipal Authorities Act. The Authority is authorized to hold, construct, improve, maintain, operate, own and lease, either as lessor or lessee, a wastewater treatment plant and related facilities for the transportation, treatment and disposal of sanitary sewage for the Boroughs of Perkasio and Sellersville and for such other territory as it may be authorized to serve.

In order to provide sewage treatment and transportation services on a regional basis, the Authority entered into a Treatment Plant Agreement and South Side Interceptor Agreement on November 1, 1975 with the Perkasio Borough Authority, Borough of Telford, Hilltown Township, Borough of Sellersville, Borough of Silverdale, and East Rockhill Township.

This summary of significant accounting policies of Pennridge Wastewater Treatment Authority (the Authority) is presented to assist in understanding the Authority's financial statements. These financial statements and notes include estimates and assumptions which are the representations of the Authority's management who are responsible for their integrity and objectivity.

As defined by accounting principles generally accepted in the United States of America, the financial reporting entity consists of a primary government, as well as its component units, which are legally separate organizations for which the elected officials of the primary government are financially accountable. Financial accountability is present if the Authority appoints a voting majority of a component unit's governing body and has the ability to impose its will on the organization or if there is a potential for the organization to provide specific financial benefits to, or impose specific burdens on, the Authority. Based on the aforementioned criteria, there were no entities which were considered for inclusion in the reporting entity.

Accounting

In accordance with the terms provided in the Treatment Plant Agreement and South Side Interceptor Agreement between the Authority and municipalities, monies of the Authority are accounted for by various funds, segregated for specific use and for the security of the municipalities. The Authority has adopted the accrual method of accounting and reflects its operations as an Internal Service Fund. Revenue is recognized in the period in which it is earned and expenses are recognized in the period in which they are incurred. The objective of an Internal Service Fund is not to make a profit but rather to recover over a period of time the total cost of providing the services rendered.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 1. Summary of Significant Accounting Policies (Continued)

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand and in banks and investments in short-term, highly liquid investments with original maturities of less than 90 days.

Accounts Receivable

Charges for services are recognized when earned. The Authority recognizes uncollectible accounts as a direct charge to bad debt expense at the time the Board deems the accounts to be uncollectible. Receivables in excess of 90 days past due, are evaluated for collectability. At year end, all amounts were considered collectible and no allowance for uncollectible accounts has been calculated.

Revenue Recognition

The Authority distinguishes between operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services in connection with the Authority's ongoing operation. All revenue and expenses not meeting this definition are reported as nonoperating revenues and expenses.

When an expense is incurred for purposes for which there are both restricted and unrestricted net position available, it is the Authority's policy to apply those expenses to restricted net position to the extent that such are available and then to unrestricted net position.

Inventory

Inventories of chemicals, fuel oil and equipment are valued at cost on a first-in, first-out basis of accounting.

Capital Assets

Property and equipment are recorded at cost. Depreciation is provided using the straight-line method over the estimated useful lives of the respective assets. The Treatment Plant and South Side Interceptor are depreciated using a 40 to 50-year life, improvements using a 10 to 25-year life, and equipment using a 5 to 15-year life.

The Authority's Capitalization Policy establishes \$5,000 as the threshold amount for minimum capitalization of tangible property. Any items costing below this amount will be expensed on the financial statements. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31,

NOTE 1. Summary of Significant Accounting Policies (Continued)

Capital Assets (continued)

Under the terms of the Treatment Plant Agreement and South Side Interceptor Agreement, depreciation is not recognized as an expense in the rate covenants. The Authority does not recognize depreciation as an expense for budgetary purposes. The Authority provides for property and plant expansion and the upgrading of capital equipment by assessing each municipality for its pro rata share of the project costs.

Compensated Employee Absences

The Authority recognizes the cost of compensated employee absences when earned rather than when paid. The compensated absences are full-time employees and cover vacation, sick and personal days. Accrued compensated absences amount to \$42,090 at December 31, 2024.

Long-term Obligations

In the financial statements, long-term debt and other long-term obligations are reported as liabilities. Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-line method when applicable. Bonds payable are reported net of the applicable bond premium or discount. Issuance costs are expensed when incurred.

Net Position

Net position includes the various net earnings from operating and nonoperating revenues, expenses and contributions of capital. Net position is classified in the following three components: investment in capital assets; restricted for capital activity and debt services; and unrestricted net position. Investment in capital assets consists of all capital assets, net of accumulated depreciation and reduced by outstanding debt that is attributable to the acquisition, construction and improvement of those assets; debt related to unspent proceeds or other restricted cash and investments is excluded from the determination. Restricted represents cash and investments established for debt repayment under terms of the debt trust indenture. Restricted assets also include developer deposits held by the Authority to be used to pay costs of certain engineering, legal, and inspection work required by the Authority. Unrestricted assets are amounts that do not meet the definitions above and are available for the Authority operations.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 1. Summary of Significant Accounting Policies (Continued)

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will *not* be recognized as an outflow of resources (expense/expenditure) until then. In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will *not* be recognized as an inflow of resources (revenue) until that time. The Authority had the following items that qualify for reporting in these categories.

1. *Differences between expected and actual experience on pension plan liability* is reported in the government-wide statement. A difference results when actual economic or demographic factors differ from expected results. These amounts are deferred and recognized in the period that the amounts become available.
2. *Change in assumptions* is reported in the government-wide statement of net position. A net difference results from an actuarial change in pension assumptions. This amount is deferred and amortized over an eight-year period.
3. *Net difference between projected and actual earnings on pension plan investments* is reported in the government-wide statement of net position. A net difference results from the actual earnings in the plan either exceeding or falling short of projected earnings. This amount is deferred and amortized over a five-year period.
4. *Pension contributions made after the measurement date* is reported in the government-wide statement of net position. The pension measurement date is December 31, 2023. These amounts are deferred and recognized as an outflow of resources in the next period.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 1. Summary of Significant Accounting Policies (Continued)

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles in the United States of America require management to make estimates and assumptions that affect certain reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Accordingly, actual results could differ from those estimates.

Reclassifications

Certain reclassifications have been made to the prior year financial statements in order for them to be in conformity with the current year presentation.

Subsequent Events

The Authority has evaluated events and transactions for potential recognition or disclosure in the financial statements through the date of this report, which is the date the statements were available for release. No subsequent events have been recognized or disclosed.

New Accounting Pronouncements

Governmental Accounting Statement No. 101, *Compensated Absences*, was issued to align the recognition and measurement of compensated absences under a unified model. The Authority has implemented this statement for the year end December 31, 2024. The statement has no material effect.

Governmental Accounting Standards Board has issued statements that will become effective in future years. Management has not yet determined the impact of these standards on the financial statements.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 2. Cash and Investments

State law allows the Authority to invest in obligations of the United States of America, the Commonwealth of Pennsylvania, or any agency or instrumentality of either, which are secured by the full faith and credit of such entity. The law also allows for the Authority to invest in certificates of deposit of banks, savings and loans, and savings banks both within and outside the Commonwealth of Pennsylvania, provided such amounts are insured by the Federal Deposit Insurance Corporation (FDIC) or other like insurance, and that deposits in excess of such insurance are collateralized by the depository. The state also imposes limitations with respect to the amount of investment in certificates of deposit to the extent that such deposits may not exceed 20% of a bank's total capital surplus or 20% of a savings and loans or savings bank's assets, net of its liabilities. The Authority may also invest in shares of registered investment companies, provided that investments of the Authority are authorized investments, as noted above.

Custodial Credit Risk - Deposits - In the case of deposits, this is the risk that in the event of a bank failure, the Authority's deposits may not be returned to it. The Authority's policy is to require their banking institution to provide a letter stating that they follow the Commonwealth of Pennsylvania Act 72, where all funds in excess of federal depository insurance limits held by the bank are collateralized in public funds secured on a pooled basis. At year-end, the carrying amount of deposits was \$1,202,167. Of that balance, \$250,000 was covered by FDIC insurance and \$26,294 was invested in externally pooled investments, which are not subject to credit risk.

The Authority participates in an external investment pool, the Pennsylvania Local Government Investment Trust ("PLGIT"). PLGIT is a common law trust established pursuant to the Intergovernmental Cooperation Act and similar statutes by Local Governments in Pennsylvania for the purpose of pooling their investments. It is a fundamental policy of PLGIT to maintain a net position value of \$1 per share, but there can be no assurance that the net position value will not vary from \$1 per share. At December 31, 2024, management of PLGIT has indicated that all investments made of the PLGIT were either obligations of the U.S. Government or its agencies or instrumentalities, or certificates of deposit insured by FDIC. The Authority had \$26,294 of deposits invested in PLGIT at December 31, 2024, all of which is included in cash and cash equivalents above. All amounts invested have maturity dates of less than 6 months.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 2. Cash and Investments (Continued)

The Authority's cash equivalent investments in PLGIT are not subject to custodial credit risk because they are not evidenced by securities that exist in physical or entry form. The Authority's position in the external investment pool is the same as the value of the pool shares and is reported at amortized cost which approximates fair value. PLGIT activities are invested directly in a portfolio of securities, which are held by a third-party custodian. All investments in an external investment pool that is not SEC registered are subject to oversight by the Commonwealth of Pennsylvania. The Authority can withdraw funds from the external investment pool without limitation or fees upon adequate notice.

Custodial Credit Risk - Investments - For an investment, this is the risk that, in the event of a failure of the counterparty, the Authority will not be able to recover the value of its investments or collateral securities that are in possession of an outside party. The risks of default are eliminated due to the constraints imposed upon allowable investment instruments through state limitations as discussed above.

Interest Rate Risk - This is the risk that changes in interest rates will adversely affect the fair market value of an investment. The Authority has no formal investment policy.

Credit Risk - This is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. State law limits the investment of governmental funds as described above. The Authority does not have a formal investment policy for credit risk. The Authority's investments in PLGIT were rated "AAAm" by Standard & Poor's.

Concentration of Credit Risk - This is the risk of loss attributed to the magnitude of a government's investment in a single issuer.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 3. Property, Plant and Equipment

The following is a summary of changes in property, plant and equipment:

	Beginning <u>Balance</u>	<u>Increases</u>	<u>Decreases</u>	Ending <u>Balance</u>
Capital assets, being depreciated:				
Treatment Plant & Improvements	\$ 14,650,541	\$ -	\$ 5,018	\$ 14,645,523
Southside Interceptor	1,722,027	-	-	1,722,027
Equipment	<u>2,527,142</u>	<u>254,580</u>	<u>222,806</u>	<u>2,558,916</u>
Total capital assets being depreciated	<u>18,899,710</u>	<u>254,580</u>	<u>227,824</u>	<u>18,926,466</u>
Less accumulated depreciation for:				
Treatment Plant & Improvements	9,652,698	294,523	5,018	9,942,203
Southside Interceptor	1,463,728	34,441	-	1,498,169
Equipment	<u>1,482,514</u>	<u>230,592</u>	<u>222,806</u>	<u>1,490,300</u>
Total accumulated depreciation	<u>12,598,940</u>	<u>559,556</u>	<u>227,824</u>	<u>12,930,672</u>
Total capital assets, being depreciated, net	<u>6,300,770</u>	<u>(304,976)</u>	<u>-</u>	<u>5,995,794</u>
Capital assets, net	<u>\$ 6,300,770</u>	<u>\$ (304,976)</u>	<u>\$ -</u>	<u>\$ 5,995,794</u>

NOTE 4. Interfund Receivables, Payables, and Transfers

	Due From <u>Other Funds</u>	Due To <u>Other Funds</u>
Operating fund	\$ 1,294	\$ -
Maintenance reserve fund	<u>-</u>	<u>1,294</u>
Total	<u>\$ 1,294</u>	<u>\$ 1,294</u>

Interfund balances represent interest earned in reserve fund due to operating.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 5. Long-Term Debt

Line of Credit

In December of 2024, the Authority secured a \$500,000 Line of Credit is for a three-year period ending December 2027. The interest rate on the loan is 275 basis points above the Bank's CME 1-month secured overnight funding rate. This credit agreement with Univest Bank & Trust Co. There were no monies borrowed during the year.

NOTE 6. Defined Benefit Pensions Plan

The information included in this note is based on information provided by PMRS as of the measurement date December 31, 2023, utilizing the January 1, 2023 actuarial valuation.

Plan Description: The Authority pension plan is a contributory single-employer defined benefit pension plan that covers all regular, full-time employees and starts on the date of hire. The plan participates in the Pennsylvania Municipal Retirement System (PMRS) which is an agent multiple-employer public employee retirement system that acts as a common investment and administrative agent for participating municipal pension plans. PMRS issues a separate Annual Comprehensive Financial Report (ACFR). A copy of the ACFR can be obtained by contacting the PMRS accounting office. The most recent valuation was as of January 1, 2023. Details below are from that valuation.

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Authority's Defined Benefit Pension Plan (ADBPP) and additions to/ deductions from ADBPP fiduciary net position have been determined on the same basis as they are reported by ADBPP. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Plan Membership: At December 31, 2024, the Plan consisted of the following:

Inactive employees (or their beneficiaries)	
currently receiving benefits	4
Inactive employees entitled to benefits	
but not yet receiving them	3
Active employees	9
Total members	<u>16</u>

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 6. Defined Benefit Pensions Plan (Continued)

Benefits Provided

Defined Benefit Pension Plan: The Plan provides retirement, death, and disability benefits to plan members and their beneficiaries. A member is fully vested after 7 years of service. Cost-of-living allowances are provided at the discretion of the Plan. Normal retirement is available upon attainment of age 60. The normal retirement benefit is equal to 2% times credit service times by final average salary (FAS). All benefits are vested after eight years of credited service. Early retirement is voluntary after 20 years of service. For service related disability, a 50% disability benefit is provided to a member who is unable to perform gainful employment regardless of age or service. For non-service related disability, a 30% disability benefit is provided to a member who has at least 8 years of service and who is unable to perform gainful employment. Benefit provisions are established and amended by Pennsylvania law. Administrative costs of the Plan are financed through investment earnings.

Measurement Focus and Basis of Accounting

Basis of Accounting: Pension Plan financial statements are prepared using the economic resources measurement focus and the accrual basis of accounting. Employer and member contributions are recognized as when due pursuant to formal commitments, as well as statutory or contractual requirements. Investment income is recognized as revenue when earned. Retirement benefits and refunds are recognized when due and payable in accordance with terms of the Plan. Other expenses are recognized when the corresponding liabilities are incurred. The net appreciation/(depreciation) in fair value of investments is recorded as an increase/(decrease) to investment income based on the valuation of investments. The entire expense of Plan administration is charged against the earnings of the Plan. Investment earnings are reduced for investment management fees, portfolio evaluation, custodial services, and actuarial services, as required by State statutes.

Method Used to Value Investments: The custodian at fair value reports Pension Plan investments. Investments that do not have an established market value are reported at estimated fair value.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 6. Defined Benefit Pensions Plan (Continued)

Contributions

Member contributions are determined on an annual basis. For the year ended December 31, 2024, the member contributions were \$44,564. Employees covered under the Plan are required to contribute 4.5% of their salaries. Administrative costs, including investment manager fees, custodial trustee fees and actuarial fees, are charged to the Plans and funded through investment earnings.

The Authority is required by statute, principally Pennsylvania Act 205, to contribute the remaining amounts necessary to finance the pensions. Benefit and contribution provisions are established by Pennsylvania law and may be amended only as allowed by Pennsylvania law. The pension plans funding policy provides for periodic employer contributions at actuarially determined rates that, expressed as percentages of annual covered payroll, are sufficient to accumulate sufficient assets to pay benefits when due.

The Authority's annual required contribution is equal to its minimum municipal obligation ("MMO") as calculated in accordance with Pennsylvania law (Act 205 of 1984) less employee contributions deposited in the pension fund during the year.

Investments

Investment Policy: The Pension Plan's policy in regard to the allocation of invested assets is established and may be amended by the Pennsylvania Municipal Retirement System (PMRS). The policy is to pursue an investment strategy that reduces risk through the prudent diversification of the portfolio across a broad selection of distinct asset classes. The Pension Plan's investment policy discourages the use of cash equivalents, except for liquidity purposes, and aims to refrain from dramatically shifting asset class allocations over short time spans.

Rate of Return: For the measurement date ended December 31, 2023, the annual money-weighted rate of return on Plan investments, net of investment expense was 10.98% percent. The money-weighted rate of return expresses investment performance, net of investment expense, adjusted for the changing amounts actually invested.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 6. Defined Benefit Pensions Plan (Continued)

Net Pension Liability

The components of the net pension liability of participating entities at December 31, 2023 were as follows:

Total pension liability	\$ 4,670,343
Plan fiduciary net position	<u>(4,729,958)</u>
Net pension liability (asset)	<u>\$ (59,615)</u>
Plan fiduciary net position as a percentage of the total pension liability	101%

Actual Assumptions: The total pension liability in the January 1, 2023 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.20%
Salary increases	Age related scale with merit and inflation component
Investment rate of return	5.25%

Mortality rates were based on the RP-2000 Healthy Life Mortality Table for Males or Females, as appropriate.

The actuarial assumptions used in the January 1, 2023 valuation were based on the results of an actuarial experience study for the period January 1, 2021 to December 31, 2022.

The Net Pension Liability for was measured as of the Measurement Date of December 31, 2023 and the Total Pension Liability was determined by rolling forward the liabilities from an actuarial valuation as of January 1, 2023.

PMRS has not performed a formal cash flow projection but has applied an alternative method to confirm the sufficiency of the Pension Plan's projected Net Position. The result would be greater than or equal to the benefit payments projected for each future period. Therefore, the long-term expected rate of return on Plan investments was applied to all periods of projected benefit payments to determine the Total Pension Liability.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 6. Defined Benefit Pensions Plan (Continued)

Net Pension Liability (continued)

<u>Asset Class</u>	<u>Target Allocation</u>	<u>Long-term Expected Real Rate of Return</u>
US Equities	42.0%	5.10%
International & Global Equities	22.0%	5.50%
Fixed income	22.0%	1.80%
Public REIT	4.0%	-
Infrastructure	4.0%	5.00%
Core real estate	4.0%	4.80%
Private Equity	1.0%	8.40%
Cash and Cash equivalents	1.0%	1.00%

Discount Rate

The discount rate used to measure the Total Pension Liability was 5.25%.

It is assumed that the employees will continue to contribute to the Plan at the current rates and the employers will continue the historical and legally required practices of contributing to the Plan based on Actuarially Determined Contribution, reflecting a payment equal to annual Normal Cost, the expected Administrative Expenses, and an amount necessary to amortize the remaining Unfunded Actuarial Liability as a level dollar amount over a closed period.

For the Measurement Date of December 31, 2023:

	<u>Increase (Decrease)</u>		
	<u>Total Pension Liability</u>	<u>Plan Fiduciary Net Position</u>	<u>Net Pension Liability</u>
<u>Pension Plan</u>			
Balance at December 31, 2022	\$ 4,444,135	\$ 4,270,755	\$ 173,380
Changes for the year:			
Service cost	97,623	-	97,623
Interest	235,443	-	235,443
Change of benefit terms	-	-	-
Differences between expected and actual experience	-	-	-
Change of assumptions	-	-	-
Contributions - employer	-	66,000	(66,000)
Contributions - employee	-	41,726	(41,726)
Net investment income	-	471,427	(471,427)
Benefit payments, including refunds of employee contributions	(106,858)	(106,858)	-
Administrative expense	-	(13,092)	13,092
Other changes	-	-	-
Net Changes	226,208	459,203	(232,995)
Balance at December 31, 2023	<u>\$ 4,670,343</u>	<u>\$ 4,729,958</u>	<u>\$ (59,615)</u>

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 6. Defined Benefit Pensions Plan (Continued)

Sensitivity of the Net Pension Liability to Changes in the Discount Rate: The following presents the net pension liability of participating entities calculated using the discount rate of 5.25 percent, as well as what the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (4.25 percent) or 1-percentage-point higher (6.25 percent) than the current rate:

	1% Decrease █ (4.25%)	Current Discount Rate █ (5.25%)	1% Increase █ (6.25%)
Net pension liability (asset)	\$ 596,091	\$ (59,615)	\$ (605,320)

Deferred Outflows and Inflows of Resources: For the year Measurement Date of December 31, 2023, the Authority recognized pension expense of \$406 for the Plan. At December 31, 2023, the Authority reported deferred outflows of resources and deferred inflows of resources related to pension related to this Measurement Date of December 31, 2023 from the following sources:

<u>Pension</u>	<u>Deferred Outflows of Resources</u>	<u>Deferred Inflows of Resources</u>
Differences between expected and actual experience	\$ 128,792	\$ 27,862
Changes in assumptions	63,477	1,308
Difference between projected and actual earnings on pension plan investments	86,566	-
Contributions by employer after measurement date	70,263	-
Total	<u>\$ 349,098</u>	<u>\$ 29,170</u>

Amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

<u>Year Ended December 31:</u>	
2025	\$ 17,733
2026	82,085
2027	153,034
2028	(5,795)
2029	2,608
Thereafter	-
Total	<u>\$ 249,665</u>

Payable to the Pension Plan: For the Measurement Date of December 31, 2024, there was no amount payable for contributions to the pension plan.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 7. Deferred Compensation Plan

The Authority has adopted the Deferred Compensation Plan (DCP) for voluntary participation of eligible municipal authority employees. The Plan is in accordance with Internal Revenue Code Section 457, and permits the employees to defer a portion of their current salary until future years. The deferred amounts are not available to the employees until termination, retirement, death or unforeseeable emergency.

The Authority, in accordance with GASB No. 32 - Accounting and Financial Reporting for Internal Revenue Code Section 457 Plans has determined that its Deferred Compensation Plan does not meet the requirements of a Trust Fund.

Trust Funds are used to account for assets held by a governmental unit in a trustee capacity or as an agent for individuals.

The Authority does not believe it is acting in a fiduciary relationship with the members of the DCP. The Authority has minimal administrative involvement with the Plan and does not perform any investment advice for participants in the plan.

Because there is no fiduciary relationship between the Authority and plan members, the balances and activities between the Plan and its members are not required to be reported in the financial statements.

NOTE 8. Related Party Transaction

The Board of Directors of the Authority is comprised of representatives from each of the municipalities with whom the Authority has contracted to provide sewage treatments and transportation services under the terms of the Treatment Plant and South Side Interceptor Agreements dated November 1, 1975.

Budgeted net operating costs, construction costs and capital project costs are billed to the municipalities on a quarterly basis. The difference between actual costs and budgeted costs at year end is reflected by receivables or payables to the participating municipalities.

The Authority Manager provided seal coating services to the Authority parking lot. The cost of these services was approximately \$3,600.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 9. Risk Management

The Authority is exposed to various risks of loss related to torts, theft of, damage to, and destruction of assets, errors and omissions, worker's compensation, healthcare costs, and natural disasters for which the Authority carries commercial insurance. There have been no significant reductions in coverage from the prior year, and settlements have not exceeded coverage in the past three years.

The Authority participates in the following public entity risk pools. Trust underwriting and rate-setting policies are established after consultation with independent insurance consultants. Any member may withdraw from the Trust by giving 150-days written notice to the Executive Committee. Settled claims from these risks have not exceeded insurance cover for the past three years. There were no significant reductions in insurance coverage from coverage in the prior year.

- Delaware Valley Property & Liability Trust - The insurance expense for the year ended December 31, 2024 was \$83,065. The pooling agreement permits the pool to make additional assessments to its members. At December 31, 2024, there were no additional assessments due or anticipated; instead, the pool declared a dividend of which the Authority's share was \$1,416.
- Delaware Valley Workers' Compensation Trust - The insurance expense for the year ended December 31, 2024 was \$15,270. The Authority paid \$83 as a result from a payroll audit of the 2023 coverage year. There were no additional assessments due or anticipated. An audit of the 2024 payroll will be performed in 2024. At December 31, 2024, the pool declared a dividend of which the Authority's share was \$313.
- Delaware Valley Health Trust - The insurance expense for the year ended December 31, 2024 was \$284,393. There were no additional assessments due or anticipated. At December 31, 2024, the pool did not declare a dividend.

The Authority is self-insured for unemployment compensation and short-term disability insurance.

In the normal course of business, there are various relatively minor claims and suits pending against the Authority, none of which materially affect the financial position of the Authority. At the present time, there are no unasserted claims or significant litigation matters pending.

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Notes to Financial Statements

For the Year Ended December 31, 2024

NOTE 10. Contingencies

In the normal course of business, there are various claims and suits pending against the Authority. In the opinion of Authority Management, the potential loss on all claims and lawsuits will not be significant to the Authority's financial statements.

A civil action was filed against the Authority and approximately 18 other "de minimis" haulers of waste in 2013 by the Pennsylvania Department of Environmental Protection (PA DEP) under the Pennsylvania Hazardous Site Cleanup Act in connection with the disposal of certain waste at a disposal site located in Boyertown, PA, in 1986. The Authority has entered into a joint defense agreement with the other de minimis waste haulers and is awaiting information in order to explore an exit/settlement strategy with PA DEP for defendants deemed de minimis by PA DEP. The Authority hopes to work out a sum that could be the basis for a settlement with PA DEP during 2025.

REQUIRED
SUPPLEMENTARY INFORMATION

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

REQUIRED SUPPLEMENTARY INFORMATION

Schedule of Changes in Net Pension Liability and Related Ratios - Pension Plan

	Measurement Year Ending			
	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>
Total pension liability				
Service cost	\$ 97,623	\$ 91,365	\$ 91,589	\$ 86,866
Interest	235,443	223,484	213,283	187,495
Changes of benefit terms	-	-	-	-
Differences between expected and actual experience	-	18,274	-	217,498
Changes of assumptions	-	-	-	104,702
Benefit payments, including refunds of employee contributions	(106,858)	(115,510)	(106,858)	(106,858)
Net change in total pension liability	226,208	217,613	198,014	489,703
Total pension liability - beginning	4,444,135	4,226,522	4,028,508	3,538,805
Total pension liability - ending (a)	<u>\$ 4,670,343</u>	<u>\$ 4,444,135</u>	<u>\$ 4,226,522</u>	<u>\$ 4,028,508</u>
Plan fiduciary net position				
Contributions - employer	\$ 66,000	\$ 43,401	\$ 45,443	\$ 55,152
Contributions - employee	41,726	38,608	39,669	33,078
Net investment income	471,427	(617,240)	559,564	568,766
Benefit payments, including refunds of employee contributions	(106,858)	(115,510)	(106,858)	(106,858)
Administrative expense	(13,092)	(11,657)	(11,901)	(8,547)
Other	-	-	-	-
Net change in plan fiduciary net position	459,203	(662,398)	525,917	541,591
Plan fiduciary net position - beginning	<u>4,270,755</u>	<u>4,933,153</u>	<u>4,407,236</u>	<u>3,865,645</u>
Plan fiduciary net position - ending (b)	<u>\$ 4,729,958</u>	<u>\$ 4,270,755</u>	<u>\$ 4,933,153</u>	<u>\$ 4,407,236</u>
Township's net pension liability - ending (a)-(b)	<u>\$ (59,615)</u>	<u>\$ 173,380</u>	<u>\$ (706,631)</u>	<u>\$ (378,728)</u>
Plan fiduciary net position as a percentage of the total pension liability	101.3%	96.1%	116.7%	109.4%
Covered-employee payroll	\$ 734,936	\$ 680,997	\$ 670,178	\$ 665,370
Net pension liability as a percentage of covered payroll	-8.1%	25.5%	-105.4%	-56.9%
Annual money-weighted return, net of investment expenses	10.98%	-12.83%	13.34%	13.80%

Notes to Schedule:

Change in benefit terms: None since 1/1/2023

Change in assumptions: In 2021 - retirement rates., termination rates, disability rate, mortality table, inflation/cost of living and salary rate updates

Change in assumptions: In 2023 - mortality improvement using Mortality Improvement Scale MP-2018

This schedule is presented to illustrate the requirement to show information for 10 years. However, until a full 10-year trend is complete, available information is presented.

	Measurement Year Ending				
	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
\$	84,988	\$ 79,880	\$ 83,199	\$ 78,028	\$ 84,844
	182,673	179,585	170,185	159,794	150,426
	-	18,235	-	-	-
	-	(67,786)	-	62,918	(52,707)
	-	-	-	100,143	(13,098)
	<u>(243,593)</u>	<u>(71,023)</u>	<u>(71,023)</u>	<u>(68,525)</u>	<u>(22,127)</u>
	24,068	138,891	182,361	332,358	147,338
	<u>3,514,737</u>	<u>3,375,846</u>	<u>3,193,485</u>	<u>2,861,127</u>	<u>2,713,789</u>
\$	<u><u>3,538,805</u></u>	<u><u>3,514,737</u></u>	<u><u>3,375,846</u></u>	<u><u>3,193,485</u></u>	<u><u>2,861,127</u></u>
\$	51,208	\$ 49,642	\$ 47,462	\$ 32,931	\$ 31,674
	30,392	28,643	29,833	29,036	27,248
	686,205	(179,348)	529,096	266,454	(10,090)
	<u>(243,593)</u>	<u>(71,023)</u>	<u>(71,023)</u>	<u>(68,525)</u>	<u>(22,127)</u>
	(6,895)	(8,073)	(7,858)	(7,432)	(6,614)
	-	-	-	40	-
	<u>517,317</u>	<u>(180,159)</u>	<u>527,510</u>	<u>252,504</u>	<u>20,091</u>
	<u>3,348,328</u>	<u>3,528,487</u>	<u>3,000,977</u>	<u>2,748,473</u>	<u>2,728,382</u>
\$	<u><u>3,865,645</u></u>	<u><u>\$3,348,328</u></u>	<u><u>\$ 3,528,487</u></u>	<u><u>\$ 3,000,977</u></u>	<u><u>\$ 2,748,473</u></u>
\$	<u><u>(326,840)</u></u>	<u><u>\$ 166,409</u></u>	<u><u>\$ (152,641)</u></u>	<u><u>\$ 192,508</u></u>	<u><u>\$ 112,654</u></u>
	109.2%	95.3%	104.5%	94.0%	96.1%
\$	675,379	\$ 636,503	\$ 662,950	\$ 657,315	\$ 667,406
	-48.4%	26.1%	-23.0%	29.3%	-5.8%
	20.90%	-4.57%	17.84%	8.23%	-0.27%

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

REQUIRED SUPPLEMENTARY INFORMATION

Schedule of Employer Contributions (Defined Benefit Pension Plan)

<u>Fiscal Year Ended December 31,</u>	<u>Actuarially Determined Contribution</u>	<u>Actual Employer Contribution</u>	<u>Contribution Deficiency (Excess)</u>	<u>Covered Payroll</u>	<u>Contribution as a Percentage of Covered Payroll</u>
2015	\$ 31,669	\$ 31,674	\$ (5)	\$ 667,406	4.75%
2016	32,936	32,971	(35)	657,315	5.02%
2017	47,462	47,462	-	662,950	7.16%
2018	49,622	49,642	(20)	636,503	7.80%
2019	51,208	51,208	-	675,379	7.58%
2020	55,152	55,152	-	665,370	8.29%
2021	45,443	45,443	-	670,178	6.78%
2022	43,381	43,401	(20)	680,997	6.37%
2023	66,000	66,000	-	734,936	8.98%
2024	70,263	70,263	-	742,761	9.46%

Notes to Schedule:

Actuarially determined contribution rates are calculated as of January 1, two years to four years prior to the end of the fiscal year in which contributions are reported.

Methods and assumptions used to determine contribution rates:

Valuation date	1/1/2021
Actuarial cost method	Entry age
Amortization method	Level dollar based upon the amortization periods in Act 205
Remaining amortization period	Based on municipal reserves
Asset valuation method	Based upon the municipal reserves
Inflation	2.2%
Salary increases	Age related scale with merit and inflation component
COLA increases	2.2% for those eligible for a COLA
Discount Rate	5.25%
Retirement age	Normal retirement age
Pre-Retirement Mortality	Males-PUB-2010 General Employees male table Females-PUB-2010 General Employees female table
Healthy Post-Retirement Mortality	Males-RP 2006 Annuitant Male table Females RP 2006 Annuitant Female table

Change in benefit terms: None since 1/1/2021

Change in assumptions: In 2021 - retirement rates., termination rates, disability rate, mortality table, inflation/cost of living and salary rate updates

Change in assumptions: In 2023 - mortality improvemen using Mortality Improvement Scale MP-2018

SUPPLEMENTAL INFORMATION

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Schedule of Municipality Fees in Excess (Deficit) of Net Costs - Operating Fund

For the Year Ended December 31, 2024

	<u>Sellersville</u>	<u>Perkasie</u>
EDU's Connected as of December 31, 2024	2,876	4,201
	21.37%	31.21%
Income and Expenses Allocated on Basis Other than Above		
South Side Inceptor Expense	29.52%	40.53%
Meter Pitt Expense - Telford	0.00%	0.00%
Meter Pitt Expense - Perkasie	0.00%	100.00%
Operating Costs Plus Equipment Purchases 2024	\$ 547,598	\$ 799,745
Add		
South Side Inceptor Expense	842	1,157
Meter Pitt Expense - Telford	-	-
Meter Pitt Expense - Perkasie	<u>-</u>	<u>867</u>
Total Operating Costs	548,440	801,769
Deduct		
Depreciation Expense - Not Allocated to Municipalities	10,130	14,793
Holding Tank Fees/ Interest Income/IPT Surcharges/Misc. Income	<u>7,942</u>	<u>11,600</u>
Net Operating Costs to be Allocated to Municipalities	530,368	775,376
Municipality Fees paid	<u>606,867</u>	<u>888,783</u>
Municipality fees in Excess of Amounts Paid	<u>\$ 76,499</u>	<u>\$ 113,407</u>

<u>Hilltown</u>	<u>Telford</u>	<u>Silverdale</u>	<u>East Rockhill</u>	<u>Total</u>
1,955	3,158	384	887	13,461
14.52%	23.46%	2.85%	6.59%	100.00%
17.15%	0.00%	3.96%	8.84%	100.00%
0.00%	100.00%	0.00%	0.00%	100.00%
0.00%	0.00%	0.00%	0.00%	100.00%
\$ 372,069	\$ 601,154	\$ 73,030	\$ 168,866	\$ 2,562,462
489	-	113	252	2,853
-	1,232	-	-	1,232
-	-	-	-	867
372,558	602,386	73,143	169,118	2,567,414
6,883	11,121	1,351	3,124	47,402
5,396	8,719	1,059	2,449	37,165
360,279	582,546	70,733	163,545	2,482,847
413,407	652,778	80,520	181,170	2,823,525
\$ 53,128	\$ 70,232	\$ 9,787	\$ 17,625	\$ 340,678
Reconciliation				\$ 340,678
Pension adjustment				69,857
Equipment purchased				14,755
Depreciation expense				(47,402)
Change in net position				\$ 377,888

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Schedule of Municipality Fees in Excess (Deficit) of Net Costs - Capital Projects Fund

For the Year Ended December 31, 2024

	<u>Sellersville</u>	<u>Perkasie</u>
Capacity	3,358	4,561
	21.41%	29.10%
Capital Projects Cost 2023	\$ 57,606	\$ 78,298
Deduct		
Interest Income	<u>54</u>	<u>74</u>
Net Operating Costs to be Allocated to Municipalities	57,552	78,224
Municipality Fees Paid	69,597	94,530
Amount retained per agreement	<u>(3,792)</u>	<u>(2,367)</u>
Municipality fees in Excess of Amounts Paid	<u>\$ 8,253</u>	<u>\$ 13,939</u>

<u>Hilltown</u>	<u>Telford</u>	<u>Silverdale</u>	<u>East Rockhill</u>	<u>Total</u>
2,046	3,985	446	1,285	15,681
13.05%	25.41%	2.84%	8.19%	100.00%
\$ 35,112	\$ 68,368	\$ 7,641	\$ 22,036	\$ 269,061
<u>33</u>	<u>64</u>	<u>7</u>	<u>21</u>	<u>253</u>
35,079	68,304	7,634	22,015	268,808
42,405	82,592	9,244	26,633	325,001
<u>(968)</u>	<u>(6,558)</u>	<u>(452)</u>	<u>(1,278)</u>	<u>(15,415)</u>
<u>\$ 6,358</u>	<u>\$ 7,730</u>	<u>\$ 1,158</u>	<u>\$ 3,340</u>	<u>\$ 40,778</u>
Reconciliation				\$ 40,778
Retainage				15,415
Asset additions				239,825
Depreciation expense				<u>(183,190)</u>
Change in net position				<u>\$ 112,828</u>

PENNRIDGE WASTEWATER TREATMENT AUTHORITY

Schedules of Due to Municipalities - Operating, Construction and Capital Projects Funds

For the Year Ended December 31, 2024

	<u>Sellersville</u>	<u>Perkasie</u>
Operating Fund		
Due (to)/from Municipality December 31, 2023	\$ (29,385)	\$ (45,160)
Municipality Fees paid	606,867	888,783
Cash Receipts	(577,482)	(843,623)
Fees in (Excess) Deficit of Net Costs	<u>(76,499)</u>	<u>(113,407)</u>
Due (to)/from Municipality December 31, 2024	<u>\$ (76,499)</u>	<u>\$ (113,407)</u>
Capital Fund		
Due (to)/from Municipality December 31, 2023	\$ -	\$ -
Municipality Fees paid	69,597	94,530
Cash Receipts	(69,597)	(94,530)
Fees in (Excess) Deficit of Net Costs	<u>(8,253)</u>	<u>(13,939)</u>
Due (to)/ from Municipality December 31, 2024	<u>\$ (8,253)</u>	<u>\$ (13,939)</u>

<u>Hilltown</u>	<u>Telford</u>	<u>Silverdale</u>	<u>East Rockhill</u>	<u>Total</u>
\$ (25,743)	\$ (32,692)	\$ (3,924)	\$ (8,277)	\$ (145,181)
413,407	652,778	80,520	181,170	2,823,525
(387,664)	(620,086)	(76,596)	(172,893)	(2,678,344)
<u>(53,128)</u>	<u>(70,232)</u>	<u>(9,787)</u>	<u>(17,625)</u>	<u>(340,678)</u>
<u>\$ (53,128)</u>	<u>\$ (70,232)</u>	<u>\$ (9,787)</u>	<u>\$ (17,625)</u>	<u>\$ (340,678)</u>
\$ -	\$ -	\$ -	\$ -	\$ -
42,405	82,592	9,244	26,633	325,001
(42,405)	(82,592)	(9,244)	(26,633)	(325,001)
<u>(6,358)</u>	<u>(7,730)</u>	<u>(1,158)</u>	<u>(3,340)</u>	<u>(40,778)</u>
<u>\$ (6,358)</u>	<u>\$ (7,730)</u>	<u>\$ (1,158)</u>	<u>\$ (3,340)</u>	<u>\$ (40,778)</u>

**PUBLIC WORKS
SUPERINTENDENTS REPORT MARCH 2025**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	223.75		\$6,445.45
Leaf Collection			
Parks and Playgrounds			
Refuse Collection	473.50		\$11,993.70
Recycling	340.25	0.50	\$8,715.77
Winter Maintenance	46.00	4.00	\$1,570.88
Grounds Maintenance	399.00		\$12,128.01
Janitor -Borough Wide	110.00		\$3,445.20
Traffic Control	2.00		\$69.44
Borough Hall			
Pool	25.00		\$673.68
Other Mowing			
Supervision			
Workers' Comp.	120.00		\$2,387.34
Miscellaneous	31.00		\$970.92
Stand-by Time	28.00		\$1,298.99
Vacation	40.00		\$1,252.80
Sick Time	96.00		\$2,994.16
Personal/Bereavement	32.00		\$1,002.24
Education			
Comp time added	73.50		
Comp time used	78.25		\$2,450.47
Special Projects	39.00		\$1,221.48
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday			
Total Overtime for Month		4.50	
Grand Totals	2157.25		\$58,620.53

**PUBLIC WORKS DEPARTMENT
DIRECTORS' ACTIVITY REPORT**

- Attend meetings, Council, staff and engineering
- Prepare department task list
- Approved 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 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
- Repaired potholes in Borough Streets
- Cleaned out Community Garden
- Removed trees from Park System
- Collected 193.29 Tons of refuse
- Collected 22.49 tons of Recyclables from Street
- Loaded out 20 Bales or 1 trailer load of Paper and Cardboard

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT MARCH 2025

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
OVERHEAD DISTRIBUTION	653	9.5	\$36,253.85
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		\$2,257.92
NEW OVERHEAD CONSTRUCTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
POOL			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	8.00		\$430.08
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS			
SUPERVISION			
BOROUGH HALL			
MISCELLANEOUS	55.00		\$3,143.80
1009 Setup For Events			
1010 Public Events			
SICK	76.00		\$4,085.76
VACATION	4.00		\$215.04
PERSONAL	4.00		\$215.04
BEREAVEMENT			
SUBSTATION			
COMP TIME ADDED	1.50		
COMP TIME USED			
HOLIDAY			
SCHOOL/EDUCATION			
TOTAL OVERTIME FOR THE MONTH		9.5	
GRAND TOTALS	829.50		\$46,601.49

March 2025 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
 - Various locations – Add additional street lighting at crosswalks
 - Constitution Ave - Pole change
 - 400 Block Vine St – Pole change
 - 500 Block Callowhill – New pole install; Glassworks dip pole
 - S. Ridge Rd & N. Ridge Rd – Remove secondary services; demo prep.
 - 500 Block Market St – Rebuild closed delta xfmr bank; new CT's and 9s meter upgrade
 - N. 8th St (THP) – Pull in secondary URD; energize
 - Clover – Assist electrician; disconnect/reconnect URD service
- Tree Work
 - Trim around primary and secondary wires
 - Brush chipping program first Wednesday of the month
- Trouble calls
 - S. 6th St – Homeowner secondary concern
 - Park Ave – Primary outage; broken c/o
 - Various locations – Low wire concerns
 - S. 12th St – Tree on wires
 - Highland/Old Post – Primary outage; lightning arrestor
- Metering
 - Change Meters
 - Monthly meter reading
 - Yellow tags
 - 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
 - Quote for updated/additional cameras
- Borough Buildings
 - Shop Maintenance
 - Repair lights in Borough buildings
- Education
 - PMEA –URD Splicing training
 - AMP – Safety meeting
- Miscellaneous
 - Time clocks; Daylight Savings
 - Assist PW – Crosswalk signs
- Truck maintenance
 - Truck monthly inspections/maintenance



Borough of Perkasio, PA

Spring 2025 Indicative Pricing Request

PRICING PREFERENCES, DEADLINES, & OTHER REQUIREMENTS

- Pricing should be based on COB, **MMM, DD, YYYY**
- Responses are requested by **MMM, DD, YYYY 2024 at 5:00 PM Eastern**
- Pricing is requested at the following delivery locations:
 - PPL Zone (Pnode ID – 51299)
 - PJM Western Hub (Pnode ID – 51288)
 - Perkasio Residual Aggregate (Pnode ID – 32711185)
- All products should be scheduled day-ahead, physical

PRODUCT 1: FIXED LOAD SHAPE MONTHLY BLOCKS FOR THE BOROUGH OF PERKASIO

- **Product Description:** Energy-only, fixed shape monthly block product, sizes vary by month of delivery.
 - Product volume totals approximately 17.7 GWh annually.

2026-2028 Fixed Shape Monthly Block Product (MW)

(MW)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
7x8	2.9	2.6	1.7	0.6	0.3	1.2	2.1	1.5	0.7	0.2	1.3	2.3
5x16	2.9	2.3	1.5	0.7	0.6	2.4	4.1	3.0	1.5	0.3	1.0	2.3
2x16	4.4	3.8	2.9	2.0	2.1	4.0	5.3	4.2	2.6	1.8	2.7	3.8

- **Term:** Pricing is requested over a two-year and a three-year product term (Products 1a-1b).
 - Product 1a: CY 2026-2027 (2 Years)
 - Product 1b: CY 2026-2028 (3 Years)

BOROUGH OF PERKASIE
Building and Codes Department
Permit Issued For : March 2025

Building : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
1	25-0275 33005153	Commercial NonResidential Interior Alteration	ACCURATE CONTRACTING GROUP, LLC	521 W WALNUT ST	\$2,942.50	\$4.50	ACTIVE	03/14/2025	03/24/2025
2	25-0281 33005525	Commercial Sign	MRC ELECTRICAL (MRC SIGNS)	110 N SIXTH ST	\$770.50	\$4.50	PLAN REVIEW	03/19/2025	03/25/2025
					\$3,713.00	\$9.00			

Building : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
3	25-0270 33010103-001	Residential New Residential Structure	RVS CONSTRUCTION LLC	9 FAIRVIEW AVE	\$2,294.37	\$4.50	PENDING PAYMENT	02/26/2025	03/28/2025
4	25-0277 33010100-001	Residential Residential Interior Alteration	TREVOR RADOSEVICH	310 E MARKET ST	\$2,354.50	\$4.50	ACTIVE	03/14/2025	03/19/2025
5	25-0279 33013012-016	Residential Residential Interior Alteration	CUSTOM CRAFT CONTRACTORS	519 LOMBARD ST	\$1,786.50	\$4.50	PENDING PAYMENT	03/18/2025	03/19/2025
6	25-0282 33002060-003	Residential Residential Interior Alteration	IMPERIAL JADE CONTRACTING	122 RIDGE AVE	\$1,025.50	\$4.50	ACTIVE	03/19/2025	03/25/2025
7	25-0283 33006113-002	Residential Residential Interior Alteration	WILLIAM KUSZNIR (FINAL TOUCH)	305 N FOURTH ST	\$698.50	\$4.50	PENDING PAYMENT	03/20/2025	03/28/2025
8	25-0286 33007052-008	Residential Patio Roof Cover Only	CIAMAICHELA JOSEPH/SUZANNE	622 HIGHLAND DR	\$521.50	\$4.50	ACTIVE	03/25/2025	03/28/2025
					\$8,680.87	\$27.00			

Electrical : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
9	25-0284 33013010-002	Residential Repair	RONALD LEIDY	505 S MAIN ST	\$158.50	\$4.50	ACTIVE	03/21/2025	03/28/2025
					\$158.50	\$4.50			

Mechanical : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
10	25-0276 33005696	Residential Repair	HOP ENERGY / BRINKERS	307 RACE ST	\$139.50	\$4.50	ACTIVE	03/14/2025	03/19/2025
11	25-0278 33004053	Residential New Mechanical	MOYER & SON	510 S FIFTH ST	\$139.50	\$4.50	ACTIVE	03/17/2025	03/19/2025
12	25-0288 33010113	Residential Repair	CHRISTIAN HEATING, COOLING, PLUMBING & ELECTRIC	16 VIRGINIA AVE	\$139.50	\$4.50	PENDING PAYMENT	03/25/2025	03/28/2025
					\$418.50	\$13.50			

Zoning : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
13	25-0013 33002046-003	Residential ADDITION	EASTERN STATES, INC	1225 PARK AVE	\$100.00		OPEN	02/04/2025	03/03/2025
14	25-0271 33007008-007	Residential NO IMPACT HOME BASED BUSINESS	MAIZEE FREEMAN	1011 N RIDGE RD	\$25.00		COMPLETED	03/06/2025	03/27/2025
15	25-0274 33009042	Residential Shed	TOBIN TODD R + JODIE L	221 BRANFORD TR	\$100.00		APPROVED	03/07/2025	03/27/2025
					\$225.00				

Total Permit Fees:	\$13,195.87
Total State UCC:	\$54.00

Borough of Perkasi ISSUED Certificate of Occupancy/TCO 03/01/2025 - 03/31/2025

Certificates Issued:

	Issue Date	Permit Number	Certification Type	Owner	Proerty Location	Improvement
1	03/03/2025	24-0038	CERTIFICATE OF OCCUPANCY	HG PROPERTIES 85 LP	16 N EIGHTH ST.	NEW RESIDENTIAL STRUCTURE
2	03/03/2025	BU/PB 24-1056	TEMPORARY CERTIFICATE OF OCCUPANCY-COMPLIANCE	HG PROPERTIES 85 LP	16 N EIGHTH ST	NEW BUILDING
3	03/05/2025	24-0300	CERTIFICATE OF OCCUPANCY	DUNCAN AUST	203 S FOURTH ST	COMMERCIAL U & O
4	03/06/2025	BU/PB 22-1145	CERTIFICATE OF OCCUPANCY		106 STONEYCREST DR	ALTERATIONS
5	03/07/2025	24-0321	CERTIFICATE OF OCCUPANCY	COMBER RAYMOND M	112 S FIFTH ST	ROOFING
6	03/07/2025	24-0322	CERTIFICATE OF OCCUPANCY	ZIELINSKI PAUL J ,SR	114 S FIFTH ST	ROOFING
7	03/07/2025	BU/PB 22-1047	CERTIFICATE OF OCCUPANCY		329 HAMPTON CIR	DECK
8	03/10/2025	25-0014	CERTIFICATE OF OCCUPANCY	JOSHUA MOSER PERK WASH LLC	25 S NINTH ST	COMMERCIAL U & O
9	03/10/2025	BU/PB 21-1269	CERTIFICATE OF OCCUPANCY		821 POPLAR ST	ADDITION
10	03/13/2025	BU/PB 22-1053	CERTIFICATE OF OCCUPANCY		518 W MARKET ST	RENOVATION
11	03/17/2025	BU/PB 24-1060	TEMPORARY CERTIFICATE OF OCCUPANCY-COMPLIANCE	HG PROPERTIES 85 LP	20 N EIGHTH ST	NEW BUILDING
12	03/17/2025	BU/PB 24-1062	TEMPORARY CERTIFICATE OF OCCUPANCY-COMPLIANCE	HG PROPERTIES 85 LP	22 N EIGHTH ST	NEW BUILDING
13	03/17/2025	BU/PB 24-1065	CERTIFICATE OF OCCUPANCY		24 N EIGHTH ST	GARAGE
14	03/17/2025	BU/PB 24-1064	TEMPORARY CERTIFICATE OF OCCUPANCY-COMPLIANCE	HG PROPERTIES 85 LP	24 N EIGHTH ST	NEW BUILDING
15	03/27/2025	BU/PB 23-1010	CERTIFICATE OF OCCUPANCY		19 S FIFTH ST	ALTERATIONS
16	03/31/2025	BU/PB 22-1099	CERTIFICATE OF OCCUPANCY		244 PARKRIDGE DR	ROOF

Service / Complaint Calls Enter and Closed Report March 2025

Department	Request Number	Status	Entered Date	Closed Date	Service Issue	Service Descr	Action Date	Action Taken
CODE ENFORCEMENT	25-468	CLOSED	01/22/2025	03/24/2025	OTHER	Observed several windows broken out of the track side of the Perkasio RR Station. One large window would permit egress into the building. Also observed boards broken out of the passenger station across the tracks. Request report be provided to the Borough for follow up with building owner. Two photographs taken and uploaded into Alert.	03/24/2025	New Report sent over by PD. Will check the Borough Manager is she spoke with Property Owner Joe Wade.
CODE ENFORCEMENT	25-506	CLOSED	03/06/2025	04/04/2025	abandoned vehicles	abandoned veh on private property	04/04/2025	Drove pass both locations several times. Viewed a BMW at and Silver Honda at however could not see if the car has been inspected. Cars seem in good condition and no further complaints have been made from neighbors at this time. No further action is needed at this time.
CODE ENFORCEMENT	25-507	CLOSED	03/06/2025	04/07/2025	OTHER	Roof is leaking on front porch and seems to be causing damage to adjoining porch.	04/07/2025	Property Owner sent in pictures showing repairs made to soffit area.
CODE ENFORCEMENT	25-520	CLOSED	03/18/2025	03/21/2025	NO PERMIT	Neighbor is doing work on garage without permit.	03/21/2025	Spoke with contractor. Resident is replacing garage door. No permits required for scope of work.
CODE ENFORCEMENT	25-530	CLOSED	03/25/2025	03/27/2025	abandoned vehicles	blue dodge truck / tan car. parked in the street. Asked the property owner to call PD to help with getting them off this street.	03/27/2025	Spoke with Officer Mantz. He tagged the cars, PD will follow up.
CODE ENFORCEMENT	25-511	OPEN	03/10/2025		OTHER	Broken Windows - train station - additional report see attached - was reported prior in January.	03/12/2025	Spoke with Borough Manager, she will contact Joe Wade regarding the broken windows.
CODE ENFORCEMENT	25-516	OPEN	03/12/2025		TREES	Dead Tree branches hanging over N. 5th St. Retaining wall collapsing on to sidewalk	04/08/2025	Spoke with Property Owner, he had an arborist examine all the trees on the property none of the trees are diseased however they did remove all dead/dangerous limbs. The retaining wall will be repaired once the weather warms up.
CODE ENFORCEMENT	25-521	OPEN	03/18/2025		OTHER	Phone call received from Chief Schurr, resident drove van through garage.	04/04/2025	No permits have been submitted. Drove past location no work has been completed will reach out to property owner for update.
Electric	25-502	CLOSED	03/05/2025	03/06/2025	TRAFFIC SIGNAL	Traffic light at Perkasio Square is stuck on flash	03/06/2025	On-call employee went out to check for any errors and reset the signal. This has happened a few times over the last 2 months or so. Harold, contacted Armour and sons who will send a technician out to check everything on their end
Electric	25-499	CLOSED	03/05/2025	03/05/2025	POLE DOWN	She states that she heard a loud sound and looked out and there is a power line down in front of her house. She also says that her wifi is no longer working and she heard something "rip" out of her house. She thinks a truck of some sort hit the pole and knocked it down.	03/05/2025	Harold stopped out and verified it was a bell/communication line. He cleared from the road and h/o was going to contact their internet provider

Electric	25-509	CLOSED	03/07/2025	03/24/2025	TREE TRIMMING	Employee from Pennridge Fish said that there are 2 trees that are going through the electric lines that they would like trimmed. They plan on cutting them down, but can't as they are touching the lines.	03/24/2025	Howie spoke to Pennridge fish and we will take care of the trees the next day we are out cutting/trimming
Electric	25-512	CLOSED	03/10/2025	03/12/2025	TRAFFIC SIGNAL	School lights need to be adjusted for day light savings (by Guth)	03/12/2025	Crew checked the light on 7th by Guth. Was on "Holiday schedule". Made the correction and checked in the afternoon, all seemed to be working appropriately. Any further issues please let the Electric Dept know
Electric	25-518	CLOSED	03/13/2025	03/13/2025	TRAFFIC SIGNAL	School light at Guth was not on at proper time (delayed) per crossing guard - pls check time	03/13/2025	Checked timer, it was about 10 mins behind. Adjusted to correct time of day. Please let us know if there are any continuing issues.
Electric	25-523	CLOSED	03/19/2025	03/24/2025	OTHER	The lights above my desk keep flickering every so often. When you have a chance, could you please come by and take a look?	03/24/2025	Crew changed the bulbs in the fixture this morning. Let us know if you have any more issues
PARKS AND REC	25-498	CLOSED	03/04/2025	03/12/2025	OTHER	Located on the trail in Lenape Park between the twin bridges and Sellersville Borough line. Portion of cracked and raised trail that is a tripping hazard. Repair or at least mark as a trip hazard until it can be repaired.	03/12/2025	Cut out high spot in path due to root and patched location
PUBLIC WORKS	25-515	CLOSED	03/12/2025	03/12/2025	TRASH NOT PICKED UP	Trash toter missed today. Please pick up.	03/12/2025	Picked up trash from missed toter
PUBLIC WORKS	25-517	CLOSED	03/13/2025	03/26/2025	TRIM TREE(S)	Dead Ash Tree in Borough Owned Open Space area behind Penny Ln. Tree is has a split now the center and could possibly fall in property owners back yard.	03/26/2025	Took down trees behind the house on Borough property
PUBLIC WORKS	25-519	CLOSED	03/18/2025	03/18/2025	OTHER	Tire tracks on grass next to bridge on Walnut St. side of Lenape Park, see attached.	03/18/2025	Will repair tire tracks
PUBLIC WORKS	25-524	CLOSED	03/19/2025	03/20/2025	BOROUGH BUILDNG CLEANING	Borough Hall front door window need to be cleaned and tape removed.	03/20/2025	Windows Cleaned
PUBLIC WORKS	25-532	CLOSED	03/26/2025	04/01/2025	BOROUGH BUILDING MAINTENANCE	Round table in office is spinning around - please tighten it up. Office chairs are creaky and need to be tightened up please.	04/01/2025	Took care of issues with the furniture
PUBLIC WORKS	25-533	CLOSED	03/27/2025	03/28/2025	BOROUGH BUILDING MAINTENANCE	Side door needs repair/adjustment - does not always lock	03/28/2025	Adjusted spring closer door seem to shut fine
PUBLIC WORKS	25-535	CLOSED	03/31/2025	03/31/2025	TRASH NOT PICKED UP	Borough trash bag was not picked up.	03/31/2025	Picked up missed trash bag
PUBLIC WORKS	25-536	CLOSED	03/31/2025	03/31/2025	OTHER	Resident called to complain about the amount of trash and litter that is being dumberd alongside Blooming Glen Rd. I told her I would check and see if there was anything that could be done.	03/31/2025	Will keep an I on the amount of trash
PUBLIC WORKS	25-537	CLOSED	03/31/2025	04/01/2025	BOROUGH BUILDING MAINTENANCE	The next time Tom is at Borough Hall, could you please ask him to bring up 2 copy paper cases from the downstairs area to the upstairs copier room? Thank you!	04/01/2025	Brought up paper
PUBLIC WORKS	25-534	OPEN	03/27/2025		BOROUGH BUILDING MAINTENANCE	Polish Floors in kitchen etc. (Police Station)		
RECYCLING/TRASH	25-497	CLOSED	03/03/2025	03/03/2025	NO-PICK UP TRASH	He states his trash wasn't picked up and he has a toter. He says his recycling was picked up	03/03/2025	Picked up missed trash from toter

RECYCLING/TRASH	25-500	CLOSED	03/05/2025	03/06/2025	NO-PICK UP RECYCLING	Customer called to say their recycling toter was not picked up on their trash day (Tues). They brought it back from the curb but will put it out tonight for pick up tomorrow.	03/06/2025	Picked up missed trash
RECYCLING/TRASH	25-501	CLOSED	03/05/2025	03/06/2025	NO-PICK UP TRASH	Boro bag missed- not picked up on Wed. Will leave it out for pick up	03/06/2025	picked up missed trash
RECYCLING/TRASH	25-503	CLOSED	03/05/2025	03/06/2025	NO-PICK UP TRASH	Trash toter was not picked up.	03/06/2025	Picked up missed trash
RECYCLING/TRASH	25-504	CLOSED	03/05/2025	03/06/2025	NO-PICK UP TRASH	Borough bags of trash out by 7 am were missed today. Please send someone tomorrow to pick up. Thank you!	03/06/2025	Picked up missed trash
RECYCLING/TRASH	25-508	CLOSED	03/07/2025	03/07/2025	NO-PICK UP TRASH	He states that his trash toter was out at 6am yesterday and it wasn't picked up. I let him know that we may not be able to get it today and if not then it would be Monday.	03/07/2025	Picked up missed trash from Toter
RECYCLING/TRASH	25-510	CLOSED	03/10/2025	03/10/2025	NO-PICK UP TRASH	Trash missed. Please can someone call him back.	03/10/2025	Picked up missed bag
RECYCLING/TRASH	25-513	CLOSED	03/11/2025	03/11/2025	NO-PICK UP RECYCLING	3 large recycling bins no picked up today. Will leave out for pick up.	03/11/2025	Picked up 2 cans 3 can full of paper not picked up
RECYCLING/TRASH	25-514	CLOSED	03/12/2025	03/12/2025	NO-PICK UP TRASH	She placed a kids bounce house with no motor out as her bulk item last week tied in a bundle with her boro bag and it wasn't taken. She said it is too big to fit into a bag. I said I wasn't sure why it wasn't taken. Can you please let her know how or let me know how she can get rid of it through us and I can call her. Thank you!	03/12/2025	Spke to resident and talked to her about how to get the item picked up
RECYCLING/TRASH	25-522	CLOSED	03/18/2025	03/19/2025	NO-PICK UP RECYCLING	recycling was not picked up today, will leave it out.	03/19/2025	Picked up missed recycling
RECYCLING/TRASH	25-525	CLOSED	03/19/2025	03/19/2025	NO-PICK UP TRASH	Trash toter not picked up. Will leave out.	03/19/2025	Picked up missed toter trash
RECYCLING/TRASH	25-526	CLOSED	03/20/2025	03/20/2025	NO-PICK UP TRASH	boro trash bag missed today. will leave out for pick up.	03/20/2025	Trash truck was not by yet
RECYCLING/TRASH	25-527	CLOSED	03/20/2025	03/20/2025	NO-PICK UP TRASH	boro toter not picked up today. will leave out for pick up.	03/20/2025	Picked up trash from toter
RECYCLING/TRASH	25-528	CLOSED	03/20/2025	03/20/2025	NO-PICK UP TRASH	boro bag not picked up today. will leave out for pick up.	03/20/2025	Picked up missed trash bag
RECYCLING/TRASH	25-529	CLOSED	03/20/2025	03/24/2025	NO-PICK UP TRASH	trash toter not picked up- will leave it out for pick up	03/24/2025	Picked up missed trash from Toter
RECYCLING/TRASH	25-531	CLOSED	03/26/2025	03/26/2025	NO-PICK UP RECYCLING	Resident called because his trash was picked up, but not his recycling. I confirmed that the recycling container is still out there and told him I would ask someone from Public Works to come back out.	03/26/2025	Picked up missed recycling

**PERKASIE BOROUGH
ORDINANCE NO. _____**

**AN ORDINANCE OF THE BOROUGH OF PERKASIE, BUCKS COUNTY, PENNSYLVANIA,
AMENDING CHAPTER 70, BUILDING CONSTRUCTION, CHAPTER 132, PLUMBING, AND
CHAPTER 133, MECHANICAL CODE BY DELETING SAID SECTIONS ALL WHICH SAID
AMENDMENTS ARE TO THE PERKASIE BOROUGH CODE OF ORDINANCES**

WHEREAS, the Pennsylvania Borough Code at 8 Pa.C.S.A. §101 *et seq.*, authorizes the Borough Council of the Borough of Perkasia (“Borough Council”) to make and adopt ordinances that are consistent with the Constitution and laws of the Commonwealth when necessary for the proper management, care and control of the Borough and the maintenance of peace, good government, health and welfare of the Borough and its citizens.; and

WHEREAS, the Borough of Perkasia, in furtherance of the authority noted previously in this Ordinance, has determined to amend the provisions of its Code of Ordinances so as to revise the provisions of Chapter 70, relating to building construction; Chapter 132, relating to plumbing; and Chapter 133, relating to the mechanical code, so as to delete said sections.

WHEREAS, after public hearing, the Borough Council deems it to be in the best interest and general welfare of the citizens and residents of the Borough to amend its Code of Ordinances so as to revise the provisions of Chapter 70, relating to building construction; Chapter 132, relating to plumbing; and Chapter 133, relating to the mechanical code, by deleting said sections.

WHEREAS, Borough Council, after due consideration of the proposed ordinance at a duly advertised meeting, has determined that the health, safety, and general welfare of the residents of Perkasia Borough will be served by this amendment to the Perkasia Code of Ordinances.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Borough Council of the Borough of Perkasia, Bucks County, Pennsylvania, and it is hereby enacted and ordained by the authority of same as follows:

SECTION 1. The provisions of Chapter 70 relating to building construction are amended so as to delete in their entirety the provisions of Chapter 70.

SECTION 2. The provisions of Chapter 132 relating to plumbing are amended so as to delete in their entirety the provisions of Chapter 132.

SECTION 3. The provisions of Chapter 133 relating to the mechanical code are amended so as to delete in their entirety the provisions of Chapter 133.

SECTION 4. This Ordinance shall take effect immediately and be in force from and after its enactment as provided by law.

SECTION 5. Under the authority conferred by the Pennsylvania Borough Code at 8 Pa.C.S.A. §101 *et seq.*, and other relevant statutory law, the Council of the Borough of Perkasio in the County of Bucks, Commonwealth of Pennsylvania does hereby enact and ordain this Ordinance for the Borough of Perkasio.

Approved by the Borough Council of the Borough of Perkasio, this _____ day of _____, 2025.

ATTEST:

BOROUGH OF PERKASIE

BY: _____
Andrea L. Coaxum
Borough Manager/Secretary

BY: _____
James A. Ryder
Council President

APPROVED THIS _____ DAY OF _____, 2025.

Jeff Hollenbach
Mayor

**THIS ORDINANCE SHALL BECOME EFFECTIVE
IMMEDIATELY UPON ENACTMENT AND SIGNATURE**

PARKS AND RECREATION DEPARTMENT

MONTHLY REPORT

March 2025

RECREATION

- Zumba continues indoors at Perkasio Fire Hall until April. Registration numbers have been steady around 8-10 participants per class.
- Registration started 3/1 for Borough residents for plot rentals of the Community Garden. Non-resident registration starts 4/1.
- 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 and 3-year-old age groups almost sold out.



PARK INFORMATION

- Continued work with Public Works, Electric, Borough engineers, and contractors on the Kulp Park baseball field improvement project.
- Met with Pennridge Little League, Public Works and Electric on the possibility of lighting upgrades to the league's minor field in the future.
- Continued work on ramp replacement project for The Spine skatepark.
- Working on possible upgrades and maintenance items for Community Garden and grant application for possible land acquisition.
- Working on coordinating with Public Works for full visual inspection of the trail system to address maintenance needed.
- Organizing Annual Park Clean Up and flower bulb drive with Parks and Recreation Board and Skate Park Committee scheduled for Saturday, 4/26 at 9am in Lenape Park.



MENLO AQUATIC CENTER

- Interviewed 44 prospective staff
- Currently there are 167 active payment plans. Only 31 in total for 2024.
 - The last payment plan available (2-month) ends on April 30th. As of May 1st all memberships must be paid in full at time of purchase.
- Birthday Parties may now be reserved online.
- Continued marketing ads in the Clipper Magazine for March and April.
 - 45,000 homes reached each month
- Digital advertising campaign is set to run April, May, June, July. Emphasis on boosting membership, programs, parties, and daily sales.
- On-boarding of Menlo employee paperwork has launched as of April 1st. 2025 employees will upload their employment forms and then have access to their employee self-service portal to upload additional documents.
- Working on deciding the best time keeping clock in and out system for staff. Previously all timecards were done manually on paper.
- Early Bird Rates ended March 31st. Seasonal rates started April 1st.
- Membership as of 4/10/25 is 748 (2024 – 507)



- Important to Note: Early bird registration ended March 31st In 2024 early bird registration ended April 30th. (2024 membership total as of April 30th -788)
- Marketing plan development and social media/email advertising campaign continue.
- Maintenance Plan for 2025 includes:
 - Replace the Leisure and Toddler pool pump – pumps in the process of being replaced
 - Replace the Toddler Pool filter – installed and compete
 - Overgrown flowerbed replacement to expand sight lights and deck space - completed
- Pools will be filled and filtering by May 1st.
- Opening Day is scheduled Saturday, May 24th.

MEETINGS

- Memorial Day Parade Event meeting – 3/4
- Park Project meeting – 3/7
- Kulp Project planning meeting – 3/11
- Complete Payroll meeting – 3/11
- DCNR pre-application meeting – 3/12
- Community Garden meeting – 3/19 & 3/26
- Menlo pre-season meeting – 3/28

ADMINISTRATION

- Spring Newsletter proofing, approval, and mailing.
- Investigating newsletter mail routes and options to expand newsletter mailing to ensure all residents receive the mailing in the future.
- 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.
- Updated and created new information for webpage for the Community Garden.
- Created a new webpage for Menlo Parties and Rentals.
- Created new 2025 Recreation Sponsorship Guide, website, and online sponsorship payment process.
- Working on getting access to previously created Menlo Aquatics Instagram social media account.
- Continued work on application for DCNR Land Acquisition grant for the possible acquisition of the Community Garden parcel including site visit meeting with local DCNR representative and application for Waiver of Retroactivity.

BUSINESS MEETING
FIRST THURSDAY NIGHT OF EACH MONTH

FIRE HOUSE
5th & ARCH STREET



PERKASIE FIRE COMPANY

No. 1

P.O. Box 203

Perkasie, Pennsylvania 18944

Over 100 Years of Service



April 3, 2025

This letter is to request that Perkasie Borough Council approves a motion to waive any applicable fees associated with the permit application for the Perkasie Fire Company to host our annual carnival fundraiser in Lenape Park on June 24-28, 2025. Thank you for your consideration and support.

Tom Hosgood
Carnival Committee Chairperson
Perkasie Fire Company No.1



Borough of Perkasio

Park EVENT Application 2025

RECEIVED

APR 3 2025

Contact Information

BOROUGH OF PERKASIE

Name:

Tom Hosgood

Organization:

Perkasie Fire Company

Address:

P.O. Box 203 100 N. 5th Street

City:

Perkasie

State:

PA

Zip:

18944

Email:

thosgood@Perkasiefire.org

Cell Phone:

(215) 718-3876

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 75 or more attendees require Council Approval

Requests for additional services does not guarantee services can be provided

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

To be filled out by Staff Only:

Fees due at time of application:

Public gatherings at Park and Pavilions and Event Base Fees

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

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: MYNEC

Event Information

Name of the Event:

Perkasie Fire Company Carnival

Description of the Event:

Annual Fundraising community carnival with rides, games and food.

Date of Event:

6/24-28/2005

Additional Dates:

Setup to begin 6/22/25

Estimated Attendance:

Varies nightly

Time of Event**:

6 PM - 10 PM Tue- Thurs, 10:30 Fri, Sat TBD

Start Time for Set up:

6/22/25

End time of Tear Down:

6/29/25

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

Lenape Park, Between the Dog Park and the walking trail

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

	Pavilion	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Rotary*	Lenape	\$ 65	\$ 95	\$ 45
<input checked="" type="checkbox"/>	Skate Park*	Lenape	\$ 65	\$ 95	\$ 45
<input type="checkbox"/>	Kulp	Kulp	\$ 55	\$ 80	\$ 40
<input type="checkbox"/>	Lions*	Menlo	\$ 80	\$ 105	\$ 55

*Electric available at these locations only

24 hours through event

** 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	\$ 80	\$ 105	\$ 55

Other Borough Services Requested:

Police or Fire Police:

☒ Yes

☐ No

Trash Collection:

☒ Yes

☐ No

Use of Electric:

☒ Yes

☐ No

Any other Special Requests:

Closure of Park to vehicular traffic from the split near the skating rink to the traffic light. 6/22-6/29 AM. Access to the dog park will be maintained during daytime hours. Electric hookups as arranged with the electric dept. 24 Hour Bathroom access, water hookups, and trash pickup as arranged with public works.

Services Offered at Event:

Musicians/Entertainment:

☒ Yes

☐ No

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

Camping as usual along woodland behind rides & dog park.

All Fees:

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

*Fee due at time of application

Hourly rates in Fee Schedule

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

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

Sketch of Park layout for the event attached.

Waiver and Insurance Requirements

Indemnification

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

Insurance

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

Waiver of Subrogation

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

Damage to Property of the Applicant and its Invitees

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

Damage to Borough Property

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

Park Rules and Regulations (Summary)

- ☐ The undersigned is familiar with all Borough Park Rules
- ☐ The use of alcohol and controlled substances are strictly prohibited within all Borough Parks
- ☐ Smoking is prohibited in all Borough Parks; this includes cigarettes, cigars, pipes, chewing tobacco, vaping, etc
- ☐ Vendors are not permitted in the park except by special permit issued by Borough Council, which shall have

the authority to refuse consent in any instance

- ☐ Open fires or fireworks are prohibited. Grills are available at certain pavilions and open to the public
- ☐ Do not attach decorations by nails, tacks, or staples on pavilion poles, picnic tables. Etc. All decorations and

pavilion, field, park trash must be discarded properly. Large items must be removed and regular trash may be placed inside trash receptacles provided.

- ☐ Perkasio Borough Parks and open dawn to dusk

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

PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

If you find any problems when you arrive please contact Public Works Department at 215-257-5065

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

EMERGENCY DIAL 911

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

Date of Application:

4/3/2025

By:

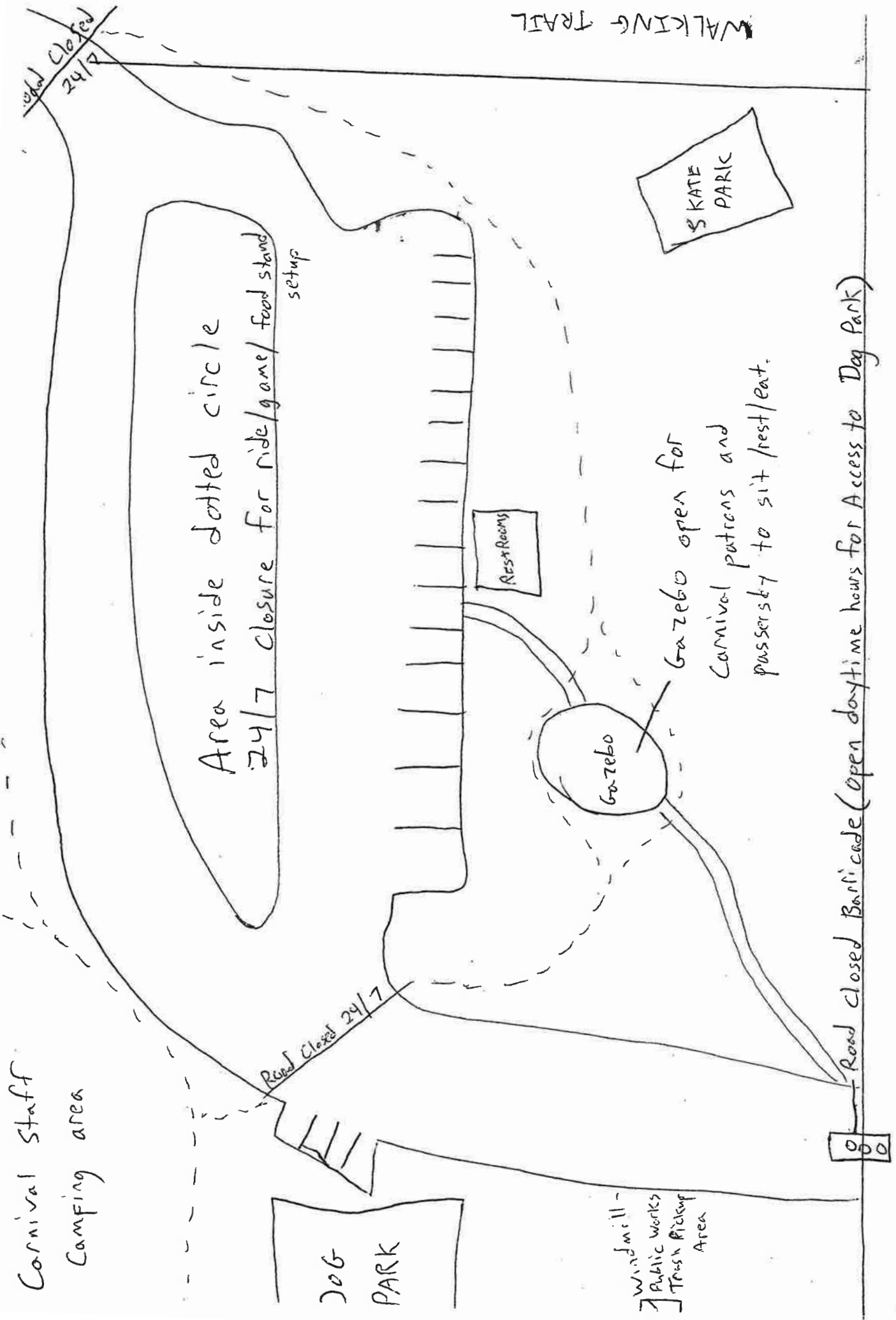
Tom Hozjoo, PFC Carnival Committee Chair

Signed:

Tom Hozjoo

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

Mayor / Borough Manager



CONSTITUTION AVENUE

Perkasie Fire Company
Carnival Setup
Rough sketch
(Not to scale)



April 14, 2025

Lauren Moll
Perkasie Borough
620 West Chestnut Street
Perkasie PA 18944

Dear Lauren,

2025 Annual Pennridge Community Day celebration has been scheduled for Saturday June 28, 2025. There will be also no raindate.

We formally ask the Borough to waive any permits or fees associated in putting on this event.

The 2025 Pennridge Community Day Committee in conjunction with the Perkasie Rotary requests permission to reserve Lake Lenape Park for the day. The activities for the day will include the traditional sporting events, games for all ages free entertainment.

We will also be asking use of the Amphitheater for the event were we will be suppling live music and entertainment throughout the day.

The mission of Pennridge Community Day is that we are facilitators. Every organization runs a separate event. Example being that the Boy Scouts run the Canoe races, the Chamber of Commerce runs the baby parade, ect...

We as a committee feel that the change in date is important to keep the event viable. We have taken a survey to discover that because it being a Sunday and it occurring on 4th of July weekend, many attendees are out of town for vacation. We also are finding it a challenge to have volunteers that weekend. We also feel that moving it to the June 28th date will help with the attendance at the Perkasie Fire Carnival which starts after our event ends.

The Community Day Committee will also not be supplying fireworks this year. The committee is run by Perkasie Rotary, due to Rotary Insurance changes, we would need to get additional insurance. There is also a dramatic increase in the cost of the fireworks. Sponsorships are already down, and we are also uncomfortable with potential safety concerns.

As a mission of Rotary, we feel that fundraising for fireworks does not meet the values of our organization. We would rather combine the event with the Perkasie Carnival to help promote them well as other non-profit organizations.

Perkasie Rotary has been proud to put this event on for many years now. I understand we are changing tradition, but consistently putting on a fireworks show is just not sustainable. We also feel with the date change it will increase attendance and support the Fire Company

Community Day almost ended years back when the previous organizers wanted to stop. When Rotary took over the event it was supposed to be a stop gap until we could pass it along. We know the tradition and value this event brings to the community and will continue to attempt to keep it viable till another organization wants to take it on.

Sincerely,

Paul Lorenz
Perkasie Rotary
Pennridge Community Day
267-374-6726



Borough of Perkasio

Park EVENT Application 2025

Contact Information

Name: Paul Lorenz

Organization: Pennridge Community Day / Perkasio Rotary

Address: 1430 Circle Drive

City: Telford

State: PA

Zip: 18969

Email: PLorenz@Galcobus.com

Cell Phone: 267-374-6726

Tax Exempt Organization?

☒ Yes

☐ No

EIN: 23-6298161

Phone:

Purpose of Application:

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

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

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

Notes Regarding Application Process:

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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:

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\$	Park and Pavilion Fee
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Distribution:

☒

Police Dept.

☐ EMS

☒ Electric Dept.

☒ Parks & Rec Dept.

☒

Fire Dept.

☐ Fire Police

☒ Public Works Dept.

☐ Other:

Event Information

Name of the Event:

Pennridge Community Day

Description of the Event:

Annual Community Day

Date of Event:

June 28

Additional Dates:

Estimated Attendance:

~ 5000

Time of Event**:

11am - 6pm

Start Time for Set up:

2 hours

End time of Tear Down:

2 hours

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	\$ 65	\$ 95	\$ 45
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<input checked="" type="checkbox"/>	Twin Bridges	Lenape	\$ 80	\$ 105	\$ 55

**Electric available at these locations only*

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

Other Borough Services Requested:

Police or Fire Police:

☒ Yes

☐ No

Trash Collection:

☒ Yes

☐ No

Use of Electric:

☐ Yes

☐ No

Any other Special Requests:

Services Offered at Event:

Musicians/Entertainment:

☒

Yes

☐

No

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

EMERGENCY DIAL 911

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

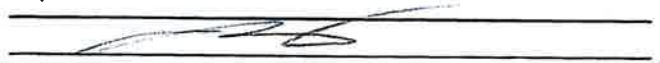
Date of Application:

3-1-25

By:

Paul Lorenz

Signed:



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

Mayor / Borough Manager



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: April 1, 2025

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: Pennridge Little League Lighting Upgrades

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

In 2024, the Borough approved the League's project request for lighting upgrades to their Major's Field. Borough Council also approved the donation of Borough labor and Borough equipment for this project. Council did not waive the fees associated with materials which included steel crossarms, wood poles, and electrical material. Expense breakdown for the approved 2024 Major's project can be seen below:

Major's Project Final:

Approved Expenses Covered By Borough

Labor Subtotal	\$ 20,849.92
Equipment Subtotal	\$ 17,920.00

Actual Expenses Covered by PLL

ALL Materials Subtotal	\$ 14,727.03
------------------------	--------------

At this time, the League is formally requesting approval for lighting upgrades at their Minor's field along with expense waivers. Please see the attached letter of request from the league.

After reviewing their request and meeting with the league, Electric Department, and Public Works Department, the full estimated expenses for the Minor's field improvements are below:

Minor's Field Estimate - 2025

Electric Labor	\$ 16,397.44
Elect Borough Equipment	\$ 26,560.00
Materials	\$ 13,584.42
Crossarms	\$ 1,335.00
Poles	\$ 2,868.44
Elec Subtotal	\$ 60,745.30

PW Labor	\$ 4,400.00
PW Borough Equipment	\$ 9,000.00
Materials	\$ 5,000.00
PW Subtotal	\$ 18,400.00
Grand Total	\$ 79,145.30

The Minor's project is a larger project than the Major's field since there are currently no poles or underground wiring to the outfield. A new control box is needed to separate the Minor's field lights from Major's field lights to allow the field lights to be turned off when not used, and is approximately \$5,200.

Council should be aware that the Borough covers all water, sewer and electric fees at the complex including both fields, scoreboards, restroom building, and concession stand building. The water used for the sprinkler system is a no cost account set up through PRA and Borough does not charge for any trash pickup. Please see the attached lease agreement.

If you have any questions, please let me know.



Pennridge Little League Proposed Lighting Plan

Major's Complex – 200 West Walnut St

Dear Perkasio Borough Council,

Thank you for your committed help and aide to make Perkasio's Park and Rec System a great attribute to all the borough's residents. Without your support, Pennridge Little League would not be able to proudly offer the programs and facilities to the nearly 400 children of Perkasio and surrounding areas, annually. The League is flush with tradition of excellence including participating in local district, sectional, and state tournaments. This past year we were very excited to be able to offer a new division called the **"challenger" division** which specializes in baseball activities for individuals who need a specialized adaptive learning environment. With the support of many local businesses, the Pennridge High School Baseball team, and the Pennridge school district we were blessed with a great inaugural season, and look forward to growing our offerings for the 2025 season. **This program is offered at no cost to children and families.** The timing and limited funds available for capital improvements of a non-profit are sometime far and few in-between.

Over the past couple seasons, with the help of the Perkasio Electric department corporate sponsors, and our annual capital fundraiser campaigns, PLL was able to add (10) infield lights to our AAA field, as well as replace all the poles and lights on our marquee field, the Major's field. This was instrumental especially to our Fall program allowing a second field to be utilized by our younger age groups in scheduling games at the same time as the major's field, instead of staggering games due to earlier twilight hours. This was a great benefit to families, as well as reducing the overall hours the lights were on to a smaller window of time to the neighbors. Ever since the Permanent loss of our field located in Lenape Park after 2 consecutive flood years, the league has been in need of more field time, which this final phase of our project can help us solve.

We are looking for the borough's support in working towards the final phase of this 3 phase project. Pennridge Little League and the Borough have both invested a great deal of time and money to the benefit of all Perkasio residents with these improvements over the past couple of years, we are committed to this great facility in such a great community. However the final phase is greatly needed. This outfield poles/ lights would allow us to play baseball on 2 fields up to ages 12, as well as better position PLL for future tournament needs with our younger divisions, while yet having suitable lit fields for the older kids to play after the younger divisions for our inhouse seasons.

Along with these 2 new outfield poles, it is our intentions to utilize all the recently removed HID lights from the Major's field. This will allow us much more financial flexibility, moving forward, as well as allow us to utilize approximately 8 spare fixtures for future replacement (stored at the PLL clubhouse) At times of ever increasing economic inflation, recycling these used fixtures this is huge for groups with limited income yet maintaining a balance of safe and up to date complexes that bring the kids and families back year after year. The plan is to do this without drastically increasing participating fees, yet cover increasing costs of Mowing all fields, purchasing player insurances, Supplies / dirt for the fields as well as all safety netting for batting cages, and spectators.

This final phase could require some small amount of trenching / circuitry reconfiguration if the Electric Department believes that is the best way to run lines around existing overhead and underground utilities. This could be done for a minimal cost / labor hours. It would be our hope that Perkasio Borough would be able to authorize the labor hours, and (2) shorter outfield wood poles / conduit / wire, supply cost to have this work completed from a current borough budgetary line or capital grant and donated these items to the Little League.

In summary PLL is hopeful that Perkasio Borough will authorize capital improvements to take place at our Walnut Street complex outlined below. These items had been previously submitted and approved in 2023 with the initial 3 phase process.

- (2) New Major's Poles – Wood (\$1,500) – Metal Cross Arms (\$800) – Disconnects (\$2,000)
- (2) New AAA Outfield Poles Conduit and Trenching – Donated by Perkasio Electric
- Installation Hours of Poles, cross arms, conduit, and new Light fixtures as needed by Perkasio Borough Electric
- Approval of Local disconnect sub circuit to control AAA field independently from major's field lights – If required by Electric Department.

Thank you for considering our proposal for making these fields safer for our children to utilize for the 2025 season and beyond. Let me know if you have any questions and I look forward to receiving the letter and moving this process along!

With Gratitude,
Nate Ritter
Pennridge Little League President



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

THIS AGREEMENT, made as of the 11th day of OCTOBER, 2023, by and between the **BOROUGH OF PERKASIE**, a municipal corporation, hereinafter called "**Borough**" and **PENNRIDGE LITTLE LEAGUE**, hereinafter called "**League**," for the use of the baseball field located in the lower part of Lenape Park in the Borough of Perkasia. For this purpose, the parties hereto agree:

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

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

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

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

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

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

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

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

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

Attest:



LAUREN MOLL

Printed Name

PARK & RECREATION DIRECTOR

Title

Attest:



Secretary

PENNRIDGE LITTLE LEAGUE

BY:



Joseph Santas

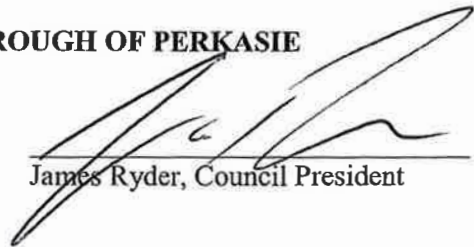
Printed Name

President

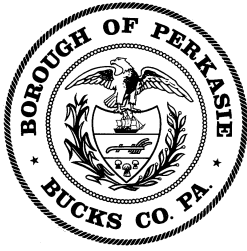
Title

BOROUGH OF PERKASIE

BY:



James Ryder, Council President



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

DATE: April 15, 2025

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: American Red Cross Licensed Training Provider Agreement

This year, Jim received his American Red Cross Lifeguard Instructor certification. Our intention is for him to train staff in house, run lifeguard classes for the public, and bridge over to over instructor certifications to be able to offer general first aid and CPR courses for the community as a Park and Recreation program offering during Menlo's off season.

The attached Licensed Training Provider Agreement is an agreement between the Borough and the Red Cross that states any licensed courses we run are following their policies and procedures in regard to the materials taught, course submittals, fees, use of Red Cross name and trademarks, and necessary insurance requirements.

All items in the Solicitor's memo have been reviewed and addressed appropriately including the entity change.

If you have any questions, please let me know.

JEFFREY P. GARTON
DOUGLAS C. MALONEY
THOMAS J. PROFY, IV*†
FRANCIS X. DILLON
JOHN A. TORRENTE*
STEVEN M. JONES
MICHAEL J. MEGINNISS
BREANDAN Q. NEMEC*
BRENDAN M. CALLAHAN*
BRADLEY R. CORNETT*
SEAN M. GRESH
BRYCE H. McGUIGAN*
TRACY L. CASSEL-BROPHY*
CHRIS LITTLE SIMCOX*
BRENDAN G. CORRIGAN^
KIMBERLY N. BARRON
CHLOE M. BOUDAZIN
CHELSEY CROCKER JACKMAN
MARISA M. PERINI
HANNAH M. SCHWEIZER

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



680 MIDDLETOWN BOULEVARD
P.O. BOX 308
LANGHORNE, PENNSYLVANIA 19047-0308
TELEPHONE: 215.750.0110
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TRACY P. HUNT
PAMELA A. VAN BLUNK*
KATHARINE J. WEEDE*
MARC L. RICKLES*

NEW HOPE OFFICE
123 W. BRIDGE STREET
NEW HOPE, PA 18938
215.862.0701

April 2, 2025

VIA EMAIL
manager@perkasiaborough.org

Andrea L. Coaxum, Borough Manager
Perkasie Borough
620 W. Chestnut Street
Perkasie, PA 18944

Re: Red Cross Agreement

Dear Andrea:

Pursuant to your request, I have reviewed the proposed Licensed Training Provider Agreement between the American Red Cross and the Borough. In that regard, my comments with respect to same are as follows:

1. The only entity that can enter into the Agreement is Perkasie Borough. There is no entity called Perkasie Borough Parks & Recreation. So please remove Parks & Recreation from the name of the party.
2. Section 1. – Please review the responsibilities the Borough undertakes when it enters into this Agreement. It commits to only permitting individuals to teach classes that are certified to do so; it commits to only using Red Cross approved instructional manuals; Red Cross is permitted to observe the course to see if there is compliance and; the Borough is required to maintain course records and issue appropriate course certificates.
3. Section 1.9. – Please note that the Red Cross does not provide insurance. All insurance will be provided by the Borough. Please review Appendix C and be prepared to identify the Red Cross as a certificate holder, which means the same as additional insured.
4. Section 2. – Please review the requirements at paragraph 2. Nothing in there is out of the ordinary, or unreasonable.

5. Section 3. – The sum and substance of this section is that you cannot transfer Red Cross licenses, and you cannot use their Authorized Mark without their consent. The same applies to Red Cross vis a vis Borough Marks and Borough information.
6. Section 4.1. – Please note this is a thirty-six (36) month Agreement, but it can be terminated if either party breaches the Agreement, or it can be terminated without there being a breach with at least thirty (30) days' notice. I would suggest that if the Red Cross gives you thirty (30) days' notice, then language should be added that says that any courses that have started can be completed.
7. Section 5. – I assume that Rebecca will review the payment method as they have some rules and regulations that you must follow.
8. Section 5.9. – Although the document includes a list of course and prices, you should note that they can increase the prices annually.
9. Section 7. – You have an obligation to comply with the Right To Know Act, so if a Right to Know request is for the financial costs of any Red Cross program, you must immediately notify the Red Cross of their right to participate.
10. Section 9.4. – If there is a dispute, and it results in litigation, I suspect that it will be in D.C. to engage in that process. I doubt there will ever be a problem like that.
11. Section 9.7. – Are you satisfied that this Agreement constitutes the entire agreement between the parties, and that no promises were made that are not set forth herein?
12. I have no comment with respect to the pricelist and courses, as that is for the Borough to determine.
13. I also have no comment with respect to the resource guide, which is more of an operational document for the Borough staff.

Lastly, enclosed is a copy of a draft Resolution for Council to consider when approving the Agreement.

If you have any questions, please advise.

Very truly yours,



Jeffrey P. Garton

JPG:ers
Attachments

RESOLUTION NO. 2025-24

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE LICENSED TRAINING PROVIDER AGREEMENT BETWEEN THE AMERICAN NATIONAL RED CROSS (“RED CROSS”) AND PERKASIE BOROUGH FOR THE PURPOSE OF LICENSING RED CROSS TRAINING MATERIALS AND CURRICULUM TO THE BOROUGH FOR THE BOROUGH TO PERMIT THE BOROUGH TO DELIVER INSTRUCTION IN THE RED CROSS TRAINING COURSES AND AUTHORIZING THE BOROUGH MANAGER TO EXECUTE THE CONTRACT ON BEHALF OF THE BOROUGH OF PERKASIE.

WHEREAS, the American National Red Cross (“Red Cross”), has provided the Borough of Perkasie with a Licensed Training Provider Agreement for the purpose of licensing Red Cross training materials and curriculum to the Borough in order to permit the Borough to deliver instruction in the Red Cross training courses; and

WHEREAS, the Borough of Perkasie, Bucks County, Pennsylvania has determined that it is in the best interest of the Borough to approve the Red Cross Licensed Training Provider Agreement; and

WHEREAS, the Borough Council herein authorizes the Borough Manager to execute any and all documents related to the Red Cross Licensed Training Provider Agreement.

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

1. Approval of Agreement. The Borough Council of Perkasie Borough herein approves the Red Cross Licensed Training Provider Agreement, which is attached hereto as Exhibit “A” and incorporated by reference.
2. Execution. The Borough Council further authorizes the Borough Manager to execute the Red Cross Licensed Training Provider Agreement between the Borough and Red Cross, on behalf of Perkasie Borough.

THIS RESOLUTION was duly adopted this 21st day of April, 2025.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

EXHIBIT “A”



Licensed Training Provider Agreement

This **Licensed Training Provider Agreement** ("Agreement") is by and between The American National Red Cross ("Red Cross") and Perkasie Borough (the "LTP") (each a "Party" and together the "Parties"), effective as of the last date of signature set forth below ("Effective Date"), for the purpose of licensing Red Cross training materials and curriculum to LTP in order to permit LTP to deliver instruction in the Red Cross training courses that are included within the product package(s) listed in Appendix B ("Courses").

1. LTP Responsibilities. LTP will:

- 1.1. Only permit an individual to teach a Course and submit Course Records (as defined below) under LTP's account in Red Cross's learning management system ("LMS") if that individual (i) has an active certification by Red Cross to teach the Course, and is otherwise in good standing as an instructor with Red Cross, when the Course is delivered, and (ii) has been authorized by LTP to teach Courses on LTP's behalf and enter records for completed Courses ("Course Records") on LTP's behalf in Red Cross's LMS before the Course is delivered. (Individuals who satisfy all of these conditions are hereinafter referred to as "Instructors").
- 1.2. Cause Instructors to teach Courses using only Red Cross-approved instructional materials and such other copyrighted and proprietary educational content as Red Cross may provide from time to time to licensed training providers of Course instruction ("Course Materials"), in compliance with the most current Red Cross Training Provider Resource Guide ("Guide"), curricula, policies, and procedures, as the same may be amended or supplemented from time to time (collectively, the "Policies"), which Policies, as of the Effective Date, are available at <https://www.redcrosslearningcenter.org>.
- 1.3. Only sponsor, promote, and teach Courses and otherwise perform under this Agreement within the United States of America and its territories ("U.S."), as the Red Cross is only permitted to operate within the U.S.
- 1.4. Permit—or, upon Red Cross's request, obtain permission for—Red Cross to enter upon the premises at which Courses are taught so that Red Cross can observe LTP's Courses. Red Cross will cooperate with LTP in the scheduling of any such visit, but LTP may not notify its Instructors in advance of a scheduled visit.
- 1.5. Enter accurate and complete Course Records for each completed Course, along with all other requested information, into the Red Cross's LMS within ten (10) calendar days of the date that any scheduling instance of a Course (each a "Class") has been completed, and comply with all terms and conditions of the LMS during such use.
- 1.6. Only issue Course completion certificates, using Red Cross-approved systems and forms, to students who have successfully completed a Course that has been administered by the required number of Instructors and otherwise in compliance with the Policies and this Agreement (it being understood that Red Cross may, in addition to other remedies, invalidate any Course completion certification not issued in conformity with this section).
- 1.7. Pay all fees payable under this Agreement when due, in accordance with section 5 below.
- 1.8. Be responsible for LTP's acts and omissions, and the acts and omissions of its Instructors, in connection with the delivery of Courses under this Agreement.
- 1.9. Maintain insurance (or, if LTP is a public entity, self-insure through a publicly recognized self-insurance program) to cover its performance under this Agreement, as Red Cross insurance does not extend to



LTP or its Instructors. If aquatics courses are included among the Courses that LTP is authorized to deliver under Appendix B, maintain, at minimum, the types and limits of coverage set forth in Appendix C. Provide proof of insurance coverage to Red Cross upon its request.

2. License to Course Materials; CPS.

- 2.1. Red Cross is the owner of Course Materials. Subject to the terms and conditions of this Agreement, Red Cross hereby grants LTP a limited, non-exclusive, non-transferrable, and non-sublicensable license to publicly display and perform, Course Materials solely for the purpose of conducting Courses authorized under this Agreement. LTP may not revise, edit or create derivative works of Course Materials, in whole or in part.
- 2.2. Course Materials will be made available to LTP by digital download or other means as determined by Red Cross. LTP shall only obtain Course Materials for Courses that LTP is authorized to provide, and only through distribution means authorized by Red Cross.
- 2.3. Any certificates memorializing the successful completion of any Course may be issued only through the LMS. LTP has no right or authorization to design or create its own Course completion certificates.
- 2.4. LTP shall use reasonable efforts to protect the Course Materials from use not permitted under this Agreement. This Agreement does not constitute a transfer of ownership rights in the Course Materials. LTP shall not use facts and information from the Course Materials to create its own courses and course materials.
- 2.5. LTP may, from time to time, at its election, participate in Red Cross's Class Posting Service ("CPS"). Using the CPS, licensed training providers of Red Cross may advertise the availability of Courses to prospective students on Red Cross's on-line store, for additional fees. LTP agrees that its participation in the CPS will be governed by the terms and conditions contained in Red Cross's CPS User Guide, as the same may be amended from time to time. Red Cross may suspend or terminate the CPS with respect to all licensed training providers, including LTP, at any time or from time to time, in its sole discretion.

3. Use of Names and Marks.

- 3.1. Red Cross grants LTP the limited, non-exclusive, non-transferable and non-assignable license in the U.S. to use the name and logo of the Red Cross in the format set forth in the Guide (the "Authorized Mark") solely to promote that LTP is an authorized provider of the Courses, and subject to all restrictions herein this Agreement and the Policies.
- 3.2. Except as expressly provided in this Agreement, neither Party may use the other Party's name(s), logos trademarks or other intellectual property in marketing materials, press releases, presentations other than Courses, or otherwise without the advance written consent of the other Party, which consent may be granted or withheld in the other Party's sole discretion.
- 3.3. LTP shall not state or imply that Red Cross sponsors or endorses LTP's business, products or services generally, or that any other training courses and services other than the Courses, are owned or endorsed by or otherwise associated or affiliated with Red Cross.
- 3.4. LTP shall not (i) create a compound mark with the Authorized Mark or (ii) use the Authorized Mark with any other design, slogan or trademark when such combination would tend to cause confusion as to source or affiliation.
- 3.5. LTP shall not in any instance, use a Greek red cross design in association with its business, goods or services.

4. Term and Termination.



- 4.1 This Agreement will be effective as of the Effective Date listed above and ends on the day before the thirty-six (36) month anniversary thereof, unless earlier terminated as provided below.
- 4.2 Red Cross may immediately terminate this Agreement if LTP breaches this Agreement. Red Cross may also terminate this Agreement if LTP breaches the terms of the CPS.
- 4.3 Either Party may terminate this Agreement with advance written notice to the other Party of at least thirty (30) days.
- 4.4 Notwithstanding expiration or any termination of this Agreement, the provisions of this Agreement will continue to govern with respect to any amounts payable to Red Cross for Courses completed prior to such expiration or termination. The Parties' obligations under sections 5.10 and 7 below will also survive expiration or any termination of this Agreement.

5. Fees and Invoicing.

- 5.1 For each Course enrollee, LTP will be charged the per-student license fee that is applicable to that Course. Courses are included within the product package(s) listed on Appendix B. Fees for Courses are set forth in the price list attached to Appendix B.
- 5.2 Unless LTP has been approved for invoicing, LTP will remit payment by credit card upon entry of Course Records into LMS. All fees for CPS are non-refundable and will be paid by credit card at the time LTP submits the Class for posting.
- 5.3 Red Cross may approve or deny LTP's request to be invoiced at Red Cross's sole discretion. Invoices will be sent via postal mail, may be issued up to four (4) times per month, and will include all transactions submitted in that billing period. Payment in full is due thirty (30) days from the date of each invoice. If LTP does not pay any amount by the payment due date, the Red Cross may, in its sole discretion (a) suspend or terminate the LTP's invoicing privileges and require credit card payment at the time LTP enters Courses into LMS; or (b) suspend or terminate the LTP's right to deliver Red Cross training and enter Course Records into LMS. If the Red Cross pursues collections action to recover past due amounts, the LTP will be responsible for all costs of collection including reasonable attorney's fees and collection agency fees and expenses.
- 5.4 If approved for invoicing, LTP may elect to have invoices delivered electronically to one (1) email address. LTP will provide Red Cross a single valid email address for electronic invoice delivery. LTP will receive a PDF copy of the invoice. LTP understands that LTP will not receive an invoice via postal mail after enrollment in electronic invoice delivery.
- 5.5 If LTP desires that invoices issued by Red Cross reflect LTP-issued purchase order numbers, then any such purchase order must be received by Red Cross at least ten (10) business days prior to the Class date; it being understood that under no circumstance will the absence of an LTP-issued purchase order number on any invoice excuse LTP's timely payment of that invoice.
- 5.6 To pay an invoice by credit card or to establish ACH payments, call 888-284-0607. To pay an invoice by check, include the remittance advice showing the LTP account name, customer number and invoice number, and send to:

American Red Cross - Training Services
25688 Network Place
Chicago, IL 60673-1256

- 5.7 Red Cross is not obligated to use LTP's vendor payment portal. If LTP desires that Red Cross use LTP's vendor payment portal, LTP must make such a request in writing. Red Cross may grant or deny the request in its sole discretion. Acceptance of such a request may only be made in writing by an authorized representative of Red Cross. LTP must continue to pay invoices delivered by mail or email on a timely basis while such a request is pending. If Red Cross elects to use LTP's vendor payment portal,



Red Cross will not be obligated to pay LTP or any third party any fee or expense for such use, regardless of any provision to the contrary in such portal's terms of use. LTP will, on demand, promptly reimburse Red Cross for any such fee or expense.

- 5.8 If LTP has account balance or invoice questions or concerns, immediately upon receipt of invoice, LTP may email billing@redcross.org or call 888-284-0607 to report and resolve the inquiry.
- 5.9 At least annually, Red Cross will review its national Course price list, and may increase its prices for Courses. Red Cross will notify LTP of any such increase. Such notice (which Red Cross may send to LTP's contact for notices or contact for billing in [Appendix A](#)) will specify the date on which the increase will take effect under this Agreement. That date will be at least thirty (30) days after the date of such notice. As of that effective date, prices under this Agreement will automatically be modified to reflect such increase without need for the Parties to take any other action, including (without limitation) the execution of any separate modification of, or amendment to this Agreement.
- 5.10 If the Red Cross determines that any Course offered by the LTP is not taught in accordance with Red Cross Policies, the LTP will be responsible for any costs associated with re-training Course participants. Red Cross, at its sole discretion, will determine the appropriate party to conduct re-training, which may include the LTP, or any Red Cross employee, volunteer, or third-party licensed training provider. LTP's obligation to pay for retraining under this section will survive the expiration or earlier termination of this Agreement with respect to any such retraining that takes place after the effective date of expiration or termination; and the provisions for invoicing and collection of past-due amounts set forth in this Section 5 will continue to govern with respect to any such obligation.

6. Notices. Each Party's contacts for notices and billing under this Agreement are listed on [Appendix A](#).

7. Confidentiality. Except as required by applicable law or otherwise provided herein, LTP will maintain in confidence the pricing information set forth in [Appendix B](#).

8. Intellectual Property.

- 8.1 Red Cross reserves all rights not expressly granted herein, in its registered and common law trademarks, service marks, names, emblems, logos and designs including without limitation, the Authorized Mark (the "Red Cross Marks"), and in the Course Materials in whole or in part (collectively the "Red Cross IP").
- 8.2 LTP acknowledges and agrees that the Red Cross IP is and shall remain the property of Red Cross, and that the license granted under this Agreement does not constitute a transfer to LTP of any ownership rights in the Red Cross IP. Further, the Parties agree and acknowledge that LTP's use of the Red Cross IP shall inure solely to the benefit of Red Cross.
- 8.3 LTP shall not commit, or cause any third party to commit, any act challenging, contesting or in any way impairing or attempting to impair Red Cross's right, title and interest in and to the Red Cross IP, including seeking registration of the Red Cross IP in whole or in part, or of any confusingly similar trademark or service mark anywhere in the world or incorporating LTP's business under the Red Cross Marks or any aspect of the Red Cross Marks or any name confusingly similar to the Red Cross Marks.
- 8.4 Upon the expiration or termination of this Agreement, all rights in the Red Cross IP herein granted to LTP immediately expire, and LTP will immediately cease all use of the Red Cross IP.

9. Miscellaneous.

- 9.1 **Severability.** In the event any provision of this Agreement is held invalid, illegal or unenforceable (any such provision, an "Invalid Provision") in any jurisdiction, the Red Cross and the LTP shall promptly



negotiate in good faith a lawful, valid and enforceable provision that is as similar in terms to such Invalid Provision as may be possible while giving effect to the future benefits and burdens accruing to the Parties hereunder. But, in no way will the Invalid Provision affect the validity or enforceability of any other portion or provision of this Agreement, regardless of the ability of the Parties to negotiate a new provision.

- 9.2 **Independent Contractors.** Each Party is an independent contractor with respect to the other, and nothing herein shall create any partnership, franchise, or joint venture between the Parties or an employer-employee or agency relationship. No agent, employee or servant of any Party shall be, or shall be deemed to be, the employee, agent or servant of the other Party, and each Party shall be solely and entirely responsible for its acts and the acts of its agents, employees and servants.
- 9.3 **Assignment.** LTP may not assign its rights under this Agreement, or delegate its obligations, in whole or in part, without the prior written consent of Red Cross. Any attempted assignment or delegation in violation of the foregoing will be null and void.
- 9.4 **Governing Law.** The Agreement is governed by the laws of the District of Columbia, without giving effect to its choice or conflict of law rules.
- 9.5 **Inapplicability of Procurement Terms.** This Agreement is not a contract for the purchase, sale, or use of personal property or for the rendering of personal or professional services by Red Cross. It is only a limited license in Red Cross IP. It is, therefore, not subject to policies, regulations, terms, conditions, or other requirements of LTP or any third party (including, but not limited to, the Federal Acquisition Regulation and any agency supplement thereto, and the U.S. Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) that relate only to suppliers and vendors of goods or services. Under this Agreement, Red Cross will not carry out part of any Federal award received by LTP. Neither Red Cross, the host of its LMS, nor any other vendor to Red Cross in connection with this Agreement, will act as, nor may any of them be deemed, (i) a subcontractor to Red Cross or a first-tier or lower-tier subcontractor or sub-grantee to LTP under any prime contract or grant, or (ii) a first-tier or lower-tier processor of personal or other data for LTP or any third party.
- 9.6 **Data Processing.** Red Cross operates the LMS as a nationwide system of course certification. It does not operate the LMS as a service to, or as an agent or for the benefit of, LTP. Insofar as Red Cross collects, processes, transmits, stores, or otherwise manages data, including personal data, contained in Course Records, it will not be doing so for, or on behalf of, or as a service to, LTP. Red Cross retains all rights in and to the LMS and any Course Records uploaded by LTP into the LMS.
- 9.7 **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior agreements, understandings and representations, both written and oral, between the Parties with respect to the subject matter of this Agreement.
- 9.8 **Amendments and Waivers.** Amendments, addenda and waivers to this Agreement will be effective only if made, in each case, by a non-preprinted document clearly understood by both Parties to be an amendment, addendum or waiver, as the case may be, and signed by both Parties. Any additional or different terms or conditions contained in any purchase order, confirmation, receipt, invoice, click-through agreement, or similar documents will not be binding on either Party, whether or not such terms and conditions would materially alter this Agreement (and even if the receiving Party has signed or otherwise acknowledged such purchase order, confirmation, receipt, invoice, click-through agreement or similar document), and each Party hereby rejects all such additional or different terms and conditions.
- 9.9 **Mutual Representations.** Each Party is relying upon the truth and accuracy of the following warranties, as made by the other Party, as a material inducement to entering into this Agreement:



**American
Red Cross**

Training Services Licensed Training Provider Agreement

- A. LTP warrants that any information it has tendered to Red Cross concerning its legal status, identities of its directors, officers, shareholders, or other principals and affiliates, financial condition, current and historical operations, insurance coverages, and all other information requested by Red Cross in connection with any inquiry into LTP's capabilities and qualifications as a prospective licensed training provider of Red Cross, was, on the date it was provided to Red Cross and on the Effective Date, true and accurate in all respects and free of any misleading omissions. LTP acknowledges that the foregoing warranty is a material inducement for the Red Cross to enter into this Agreement.
- B. Each Party represents to the other that it is duly organized or incorporated and validly existing under the laws of the state where it is organized or incorporated (or, if it is organized under federal law, that it is duly organized and validly existing under the laws of the United States), that it has the power and authority to enter into this Agreement and carry out its provisions, that it has taken all actions required for it to enter into the Agreement prior to the Effective Date, that its representative who has signed this Agreement below is duly authorized to execute and deliver this Agreement, and that this Agreement is legally binding upon and enforceable against it.

The Parties, acting through their duly authorized officers, have executed this Agreement, which shall come into force as of the Effective Date. Execution of this Agreement confirms LTP's receipt of the Training Provider Resource Guide, which may be updated from time to time.

LTP Name: Perkasio Borough	The American National Red Cross
LTP Signature:	Red Cross Signature:
Name: Andrea Coaxum	Name: Cait Waxler
Title:	Title: Sales Representative, V
Date:	Date:



**American
Red Cross**

**Training Services
Licensed Training Provider Agreement**

**Licensed Training Provider Agreement
Appendix A – Contact Information**

Licensed Training Provider (LTP) Information

LTP: Perkasio Borough

LTP Address: 620 W. Chestnut Perkasio PA LTP Fax: 18944

LTP Account Number: PBDPR

LTP Contact: Andrea Coaxum

LTP Contact Email: manager@perkasioborough.org

LTP Contact Phone: (215) 257-5065 Extension:

(NOTE: All Billing Contact information MUST be completed for a specific individual; not a system/generic email)

LTP Billing Contact Name: Lauren Moll

LTP Billing Contact Phone: (215) 257-5065 Extension: 115

LTP Billing Contact Email: parkandrec@perkasioborough.org

LTP Billing Address: PO Box 96 Perkasio PA 18944

LTP DUNS Number:

Email for Invoice Delivery (if electing electronic invoice delivery):

Notices to be delivered to LTP Contact, above.

Red Cross sales representative

Name: Cait Waxler

Phone: (215) 260-7657 Ext.: Email: cait.waxler@train.redcross.org

Legal Notice to be delivered to your Red Cross sales representative with a copy to The American National Red Cross, Office of the General Counsel at 431 18TH Street NW, Washington, DC 20006.

**American
Red Cross****Training Services
Licensed Training Provider Agreement**

**Licensed Training Provider Agreement
Appendix C – Insurance Requirements for Aquatics LTPs**

LTPs who have Aquatics Courses included in Appendix B are required to maintain General Liability insurance coverage in an amount not less than \$1,000,000 per occurrence naming the Red Cross as additional insured. The policy shall be written as primary policy coverage and not contributing with, or in excess of, any coverage which the Red Cross may maintain. Coverage limits may be met by a combination of primary and excess or umbrella policies. If LTP is a self-insured public entity, LTP must provide a certificate of self-insurance.

LTP shall provide the Red Cross with certificates of insurance (“COIs”) evidencing the required insurance coverage and limits prior to the commencement of training activities under this Agreement, and renewal certificates, for as long as this Agreement is in effect, to the Red Cross contact referenced in Appendix A. In addition, LTP shall provide Red Cross with COIs that conform to the above requirements for each affiliate, division, operating unit, and branch office of LTP that conducts training activities under this Agreement and maintains insurance coverage separate from LTP.

LTP agrees to notify the Red Cross prior to any cancellation or nonrenewal of the required insurance policies.

The Certificate of Insurance (COI) provided must be completed as follows:

Certificate Holder: **The American National Red Cross
431 18th Street, NW
Washington, D.C. 20006**

Description of Operations (shall read as follows):

RE: Licensed Training Provider Agreement.

THE AMERICAN NATIONAL RED CROSS, ITS GOVERNORS, OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, AND PERMITTED ASSIGNS ARE INCLUDED AS ADDITIONAL INSURED WITH REGARDS TO GENERAL LIABILITY. PRIMARY AND NON-CONTRIBUTORY POLICY LANGUAGE IS INCLUDED WITH RESPECT TO GENERAL LIABILITY WHERE REQUIRED BY CONTRACT.

All such insurance carriers shall be authorized to do business in the state in which Courses are being provided.



Training Services Licensed Training Service Agreement

Appendix B – Product Packages and Price List

Product Packages(s)

AP/LTP-Aquatics Other

AP/LTP-Learn to Swim-Safety

AP/LTP-Lifeguarding

AP/LTP-CPR/AED for the Prof Rescuer

AP/LTP-FA/CPR/AED

CPS-Aquatics Other-Fee Exempt

CPS-CPR/AED for the Prof Rescuer-Fee Exempt

CPS-FA/CPR/AED-Retail

CPS-Lifeguarding-Fee Exempt

(Price List Attached)

Additional Product Packages can be added as needed. Please contact your Red Cross representative as listed on Appendix A.

Learn to Swim (LTS) Facility Fee - per pool(s) Location

Annual Volume of Enrollees LTS Facility Fee (required to teach LTS Program)	Facilities that offer Red Cross Lifeguarding	Facilities that do not offer Red Cross Lifeguarding	Completion Cards Included
0-75	\$200	\$240	75
76-500	\$300	\$360	500
501-999	\$650	\$780	1000
1000+	\$975	\$1,170	1500

Customers with Partner Access may register for LTS and pay the LTS facility fee by submitting a request through the American Red Cross Learning Center: <https://www.redcrosslearningcenter.org>

Partner Access can be requested through your Red Cross representative as listed on Appendix A.

Customers without Partner Access can call 1-800-RED-CROSS (800-733-2767) to register and pay via credit card by phone.

Equipment and Materials

Training equipment, materials and other supplies may be purchased through your Red Cross representative as listed on Appendix A. or www.RedCrossStore.org.

Method of Payment

Preferred Payment Type

Invoice



American Red Cross
Training Services

Price List

Perkasie Borough

Apr 15, 2025 PG-0000211206

Price List	SKU	Product	UOM	Price
AP/LTP-Learn to Swim-Safety	ROC-HSSAQU813-BL	Blended Learning Online Content Demo--Water Safety Instructor	Each	0.00
AP/LTP-Learn to Swim-Safety	ROC-HSSAQU222-OL	Sekirite Akwatik pou Paran ak Moun k ap Pran Swen Timoun-Haitian Creole Online	Each	0.00
AP/LTP-Learn to Swim-Safety	ROC-HSSAQU110-OL -r.24	Becoming an Ambassador for Water Safety Online-OL	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU703	Water Safety Instructor Aide	Each	18.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU109	Rip Current Safety	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU108	Sun Safety	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU107	Parent Orientation to Swim Lessons	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU106	Home Pool Safety	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU103	Personal Water Safety	Each	13.00
AP/LTP-Lifeguarding	ROC-HSSAQU405-OL	Lifeguard Management Online-OL	Each	75.00
AP/LTP-Lifeguarding	ROC-HSSAQU402R-O L-r.24	Blended Learning Lifeguarding Recertification Online Session	Each	0.00
AP/LTP-Lifeguarding	ROC-HSSAQU402-OL -r.24	Blended Learning Lifeguarding Online Session	Each	0.00
AP/LTP-Lifeguarding	ROC-HSSAQU401-OL -r.24	Blended Learning Shallow Water Lifeguarding Online Session	Each	0.00
AP/LTP-Lifeguarding	AP-HSSPRO101R-BL -r.24	CPR/AED for Professional Rescuers Recertification-BL	Each	37.00
AP/LTP-Lifeguarding	AP-HSSAQU856LE-B L-r.24	Limited Edition Lifeguarding Instructor Recertification-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856ITLE -BL-r.24	Limited Edition Lifeguarding Instructor Trainer Recertification-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856IT-B L-r.24	Lifeguarding Instructor Trainer Recertification Course-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856-BL- r.24	Lifeguarding Instructor Recertification Course-BL	Each	0.00
	AP-HSSAQU810-BL-	Lifeguarding and Waterfront Basic-level Session for Lifeguarding		



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AP/LTP-Lifeguarding	r.24	Instructors	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU809-BL-r.24	Lifeguarding and Waterpark Basic-level Session for Lifeguarding Instructors	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU804-BL-r.24	Lifeguarding Instructor Crossover/Re-Entry-B L	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU803-BL-r.24	Lifeguarding Instructor-BL	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU478-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft) with Waterpark and Emergency Oxygen	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU477R-BL	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO Recertification -BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU477R	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO Recertification	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU477-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU477-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU477-BL	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO -BL	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU477	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO	Each	49.00
AP/LTP-Lifeguarding	AP-HSSAQU475R-r. 24	Lifeguarding, WF, First Aid for Public Safety Personnel, AEO and BBP Recert	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU475R-BL-r.24	Lifeguarding, WF, First Aid for Public Safety Personnel, AEO and BBP Recert-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU475-r.2 4	Lifeguarding, Waterfront, First Aid for Public Safety Personnel, AEO and BBP	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU475-BL-r.24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel, AEO and BBP-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU474R-r. 24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP Recert	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU474R-BL-r.24	Lifeguarding, WF, First Aid for Public Safety Personnel and BBP Recert-BL	Each	53.00
		Lifeguarding, Waterfront, First Aid for Public Safety Personnel and		



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AP/LTP-Lifeguarding	AP-HSSAQU474-r.2 4	BBP	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU474-BL-r.24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU473R-r. 24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP Recert	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU473R-BL-r.24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP Recert-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU473-r.2 4	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU473-BL-r.24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU472R-r. 24	Lifeguarding with First Aid for Public Safety Personnel and BBP Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU472R-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and BBP Recert-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU472-r.2 4	Lifeguarding with First Aid for Public Safety Personnel and BBP	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU472-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and BBP-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU471R-r. 24	Lifeguarding with First Aid for Public Safety Personnel and AEO Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU471R-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and AEO Recert-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU471-r.2 4	Lifeguarding with First Aid for Public Safety Personnel and AEO	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU471-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and AEO-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU470R-r. 24	Lifeguarding with First Aid for Public Safety Personnel Recertification	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU470R-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel Recertification-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU470-r.2 4	Lifeguarding with First Aid for Public Safety Personnel	Each	50.00



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AP/LTP-Lifeguarding	AP-HSSAQU470-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU468R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP Recertification	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU468R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP Recertification-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU468-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU468-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU467-BL-r.24	Lifeguarding Basic-level Crossover-BL	Each	28.00
AP/LTP-Lifeguarding	AP-HSSAQU466R-r. 24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO Recert	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU466R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO Recert-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU466-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU466-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU465R-r. 24	Shallow Water Lifeguarding (Water ≤ 7 ft) Recertification	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU465R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) Recertification-BL	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU465-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft)	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU465-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft)-BL	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU464R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO Recert	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU464R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO Recert-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU464-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO	Each	53.00



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AP/LTP-Lifeguarding	AP-HSSAQU464-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU463R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) Recertification	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU463R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) Recertification-BL	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU463-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft)	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU463-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft)-BL	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU462R-r. 24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO Recert	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU462R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO Recert-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU462-r.2 4	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU462-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU460-r.2 4	Shallow Water Lifeguarding Basic-level Crossover	Each	28.00
AP/LTP-Lifeguarding	AP-HSSAQU454	Lifeguard Management In-Person Supplement	Each	18.00
AP/LTP-Lifeguarding	AP-HSSAQU453R-r. 24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen Recert	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU453R-BL-r.24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen Recert-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU453-r.2 4	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU453-BL-r.24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU452R-r. 24	Lifeguarding, Waterfront Skills and Waterpark Skills Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU452R-BL-r.24	Lifeguarding, Waterfront Skills and Waterpark Skills Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU452-r.2 4	Lifeguarding, Waterfront Skills and Waterpark Skills	Each	53.00



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AP/LTP-Lifeguarding	AP-HSSAQU452-BL-r.24	Lifeguarding, Waterfront Skills and Waterpark Skills-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU451-BL-r.24	Lifeguarding Basic-level Session for Lifeguarding Instructors	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU450	Lifeguard Management In-Person Testing Session for New York State	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU449R-r. 24	Lifeguarding, Waterfront, Waterpark with Bundle 1 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU449R-BL-r.24	Lifeguarding, Waterfront, Waterpark with Bundle 1 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU449-r.2 4	Lifeguarding, Waterfront, Waterpark with Bundle 1	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU449-BL-r.24	Lifeguarding, Waterfront, Waterpark with Bundle 1-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU448R-r. 24	Lifeguarding, Waterfront, Waterpark, AEO and BBP Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU448R-BL-r.24	Lifeguarding, Waterfront, Waterpark, AEO and BBP Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU448-r.2 4	Lifeguarding, Waterfront, Waterpark, AEO and BBP	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU448-BL-r.24	Lifeguarding, Waterfront, Waterpark, AEO and BBP-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU447R-r. 24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen Recert	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU447R-BL-r.24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen Recert-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU447-r.2 4	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU447-BL-r.24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU446R-r. 24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU446R-BL-r.24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens Recertification-BL	Each	53.00



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AP/LTP-Lifeguarding	AP-HSSAQU446-r.2 4	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU446-BL-r.24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU445R-r. 24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU445R-BL-r.24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU445-r.2 4	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU445-BL-r.24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU444R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 4 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU444R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 4 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU444-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 4	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU444-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 4-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU443R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 3 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU443R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 3 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU443-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 3	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU443-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 3-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU442R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 2 Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU442R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 2 Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU442-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 2	Each	53.00
	AP-HSSAQU442-BL-			



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AP/LTP-Lifeguarding	r.24	Shallow Water Lifeguarding, Waterpark with Bundle 2-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU441R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 1 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU441R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 1 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU441-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 1	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU441-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 1-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU440R-r. 24	Shallow Water Lifeguarding for CA with Bundle 5 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU440R-BL-r.24	Shallow Water Lifeguarding for CA with Bundle 5 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU440-r.2 4	Shallow Water Lifeguarding for CA with Bundle 5	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU440-BL-r.24	Shallow Water Lifeguarding for CA with Bundle 5-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU439R-r. 24	Shallow Water Lifeguarding with Bundle 4 Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU439R-BL-r.24	Shallow Water Lifeguarding with Bundle 4 Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU439-r.2 4	Shallow Water Lifeguarding with Bundle 4	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU439-BL-r.24	Shallow Water Lifeguarding with Bundle 4-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU438R-r. 24	Shallow Water Lifeguarding with Bundle 3 Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU438R-BL-r.24	Shallow Water Lifeguarding with Bundle 3 Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU438-r.2 4	Shallow Water Lifeguarding with Bundle 3	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU438-BL-r.24	Shallow Water Lifeguarding with Bundle 3-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU437R-r. 24	Shallow Water Lifeguarding with Bundle 2 Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU437R-BL-r.24	Shallow Water Lifeguarding with Bundle 2 Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU437-r.2 4	Shallow Water Lifeguarding with Bundle 2	Each	53.00



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AP/LTP-Lifeguarding	AP-HSSAQU437-BL-r.24	Shallow Water Lifeguarding with Bundle 2-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU436R-r. 24	Shallow Water Lifeguarding with Bundle 1 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU436R-BL-r.24	Shallow Water Lifeguarding with Bundle 1 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU436-r.2 4	Shallow Water Lifeguarding with Bundle 1	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU436-BL-r.24	Shallow Water Lifeguarding with Bundle 1-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU435R-r. 24	Lifeguarding for CA, Waterfront with Bundle 5 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU435R-BL-r.24	Lifeguarding for CA, Waterfront with Bundle 5 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU435-r.2 4	Lifeguarding for CA, Waterfront with Bundle 5	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU435-BL-r.24	Lifeguarding for CA, Waterfront with Bundle 5-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU434R-r. 24	Lifeguarding, Waterfront with Bundle 4 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU434R-BL-r.24	Lifeguarding, Waterfront with Bundle 4 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU434-r.2 4	Lifeguarding, Waterfront with Bundle 4	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU434-BL-r.24	Lifeguarding, Waterfront with Bundle 4-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU433R-r. 24	Lifeguarding, Waterfront with Bundle 3 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU433R-BL-r.24	Lifeguarding, Waterfront with Bundle 3 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU433-r.2 4	Lifeguarding, Waterfront with Bundle 3	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU433-BL-r.24	Lifeguarding, Waterfront with Bundle 3-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU432R-r. 24	Lifeguarding, Waterfront with Bundle 2 Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU432R-BL-r.24	Lifeguarding, Waterfront with Bundle 2 Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU432-r.2 4	Lifeguarding, Waterfront with Bundle 2	Each	53.00



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AP/LTP-Lifeguarding	AP-HSSAQU432-BL-r.24	Lifeguarding, Waterfront with Bundle 2-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU431R-r. 24	Lifeguarding, Waterfront with Bundle 1 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU431R-BL-r.24	Lifeguarding, Waterfront with Bundle 1 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU431-r.2 4	Lifeguarding, Waterfront with Bundle 1	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU431-BL-r.24	Lifeguarding, Waterfront with Bundle 1-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU430R-r. 24	Lifeguarding for CA, Waterpark with Bundle 5 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU430R-BL-r.24	Lifeguarding for CA, Waterpark with Bundle 5 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU430-r.2 4	Lifeguarding for CA, Waterpark with Bundle 5	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU430-BL-r.24	Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU429R-r. 24	Lifeguarding, Waterpark with Bundle 4 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU429R-BL-r.24	Lifeguarding, Waterpark with Bundle 4 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU429-r.2 4	Lifeguarding, Waterpark with Bundle 4	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU429-BL-r.24	Lifeguarding, Waterpark with Bundle 4-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU428R-r. 24	Lifeguarding, Waterpark with Bundle 3 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU428R-BL-r.24	Lifeguarding, Waterpark with Bundle 3 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU428-r.2 4	Lifeguarding, Waterpark with Bundle 3	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU428-BL-r.24	Lifeguarding, Waterpark with Bundle 3-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU427R-r. 24	Lifeguarding, Waterpark with Bundle 2 Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU427R-BL-r.24	Lifeguarding, Waterpark with Bundle 2 Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU427-r.2 4	Lifeguarding, Waterpark with Bundle 2	Each	53.00



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AP/LTP-Lifeguarding	AP-HSSAQU427-BL-r.24	Lifeguarding, Waterpark with Bundle 2-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU426R-r. 24	Lifeguarding, Waterpark with Bundle 1 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU426R-BL-r.24	Lifeguarding, Waterpark with Bundle 1 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU426-r.2 4	Lifeguarding, Waterpark with Bundle 1	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU426-BL-r.24	Lifeguarding, Waterpark with Bundle 1-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU425R-r. 24	Lifeguarding for CA with Bundle 5 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU425R-BL-r.24	Lifeguarding for CA with Bundle 5 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU425-r.2 4	Lifeguarding for CA with Bundle 5	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU425-BL-r.24	Lifeguarding for CA with Bundle 5-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU424R-r. 24	Lifeguarding with Bundle 4 Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU424R-BL-r.24	Lifeguarding with Bundle 4 Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU424-r.2 4	Lifeguarding with Bundle 4	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU424-BL-r.24	Lifeguarding with Bundle 4-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU423R-r. 24	Lifeguarding with Bundle 3 Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU423R-BL-r.24	Lifeguarding with Bundle 3 Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU423-r.2 4	Lifeguarding with Bundle 3	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU423-BL-r.24	Lifeguarding with Bundle 3-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU422R-r. 24	Lifeguarding with Bundle 2 Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU422R-BL-r.24	Lifeguarding with Bundle 2 Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU422-r.2 4	Lifeguarding with Bundle 2	Each	53.00



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AP/LTP-Lifeguarding	AP-HSSAQU422-BL-r.24	Lifeguarding with Bundle 2-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU421R-r. 24	Lifeguarding with Bundle 1 Recertification	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU421R-BL-r.24	Lifeguarding with Bundle 1 Recertification-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU421-r.2 4	Lifeguarding with Bundle 1	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU421-BL-r.24	Lifeguarding with Bundle 1-BL	Each	56.00
AP/LTP-Lifeguarding	AP-HSSAQU420R-r. 24	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen Recert	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU420R-BL-r.24	Shallow Water Lifeguarding, Waterpark and AEO Recert-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU420-r.2 4	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU420-BL-r.24	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU419R-r. 24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU419R-BL-r.24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens Recert-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU419-r.2 4	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU419-BL-r.24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU418R-r. 24	Shallow Water Lifeguarding and Waterpark Skills Recertification	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU418R-BL-r.24	Shallow Water Lifeguarding and Waterpark Skills Recertification-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU418-r.2 4	Shallow Water Lifeguarding and Waterpark Skills	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU418-BL-r.24	Shallow Water Lifeguarding and Waterpark Skills-BL	Each	50.00
		Shallow Water Lifeguarding and Administering Emergency Oxygen		



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AP/LTP-Lifeguarding	AP-HSSAQU417R-r. 24	Recertification	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU417R-BL-r.24	Shallow Water Lifeguarding and Administering Emergency Oxygen Recertification-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU417-r.2 4	Shallow Water Lifeguarding and Administering Emergency Oxygen	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU417-BL-r.24	Shallow Water Lifeguarding and Administering Emergency Oxygen-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU416R-r. 24	Shallow Water Lifeguarding and Bloodborne Pathogens Training Recertification	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU416R-BL-r.24	Shallow Water Lifeguarding and Bloodborne Pathogens Training Recertification-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU416-r.2 4	Shallow Water Lifeguarding and Bloodborne Pathogens Training	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU416-BL-r.24	Shallow Water Lifeguarding and Bloodborne Pathogens Training-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU415R-r. 24	Lifeguarding, Waterfront and Administering Emergency Oxygen Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU415R-BL-r.24	Lifeguarding, Waterfront and Administering Emergency Oxygen Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU415-r.2 4	Lifeguarding, Waterfront and Administering Emergency Oxygen	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU415-BL-r.24	Lifeguarding, Waterfront and Administering Emergency Oxygen-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU414R-r. 24	Lifeguarding, Waterpark and Administering Emergency Oxygen Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU414R-BL-r.24	Lifeguarding, Waterpark and Administering Emergency Oxygen Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU414-r.2 4	Lifeguarding, Waterpark and Administering Emergency Oxygen	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU414-BL-r.24	Lifeguarding, Waterpark and Administering Emergency Oxygen-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU412R-r. 24	Lifeguarding, Waterfront and Bloodborne Pathogens Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU412R-BL-r.24	Lifeguarding, Waterfront and Bloodborne Pathogens Recertification-BL	Each	53.00



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AP/LTP-Lifeguarding	AP-HSSAQU412-r.2 4	Lifeguarding, Waterfront and Bloodborne Pathogens	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU412-BL-r.24	Lifeguarding, Waterfront and Bloodborne Pathogens-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU411R-r. 24	Lifeguarding, Waterpark and Bloodborne Pathogens Recertification	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU411R-BL-r.24	Lifeguarding, Waterpark and Bloodborne Pathogens Recertification-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU411-r.2 4	Lifeguarding, Waterpark and Bloodborne Pathogens	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU411-BL-r.24	Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	53.00
AP/LTP-Lifeguarding	AP-HSSAQU410R-r. 24	Lifeguarding and Waterfront Skills Recertification	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU410R-BL-r.24	Lifeguarding and Waterfront Skills Recertification-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU410-r.2 4	Lifeguarding and Waterfront Skills	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU410-BL-r.24	Lifeguarding and Waterfront Skills-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU409R-r. 24	Lifeguarding and Waterpark Skills Recertification	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU409R-BL-r.24	Lifeguarding and Waterpark Skills Recertification-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU409-r.2 4	Lifeguarding and Waterpark Skills	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU409-BL-r.24	Lifeguarding and Waterpark Skills-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU408R-r. 24	Lifeguarding and Administering Emergency Oxygen Recertification	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU408R-BL-r.24	Lifeguarding and Administering Emergency Oxygen Recertification-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU408-r.2 4	Lifeguarding and Administering Emergency Oxygen	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU408-BL-r.24	Lifeguarding and Administering Emergency Oxygen-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU407R-r. 24	Lifeguarding and Bloodborne Pathogens Training Recertification	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU407R-BL-r.24	Lifeguarding and Bloodborne Pathogens Training Recertification-BL	Each	50.00



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AP/LTP-Lifeguarding	AP-HSSAQU407-r.2 4	Lifeguarding and Bloodborne Pathogens Training	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU407-BL-r.24	Lifeguarding and Bloodborne Pathogens Training-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU406-r.2 4	Shallow Water Lifeguarding to Lifeguarding	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU405-OL	Lifeguard Management Online-OL	Each	75.00
AP/LTP-Lifeguarding	AP-HSSAQU404R-r. 24	Waterpark Skills Recertification	Each	28.00
AP/LTP-Lifeguarding	AP-HSSAQU404R	Waterpark Skills Review	Each	28.00
AP/LTP-Lifeguarding	AP-HSSAQU404-r.2 4	Waterpark Skills	Each	28.00
AP/LTP-Lifeguarding	AP-HSSAQU404	Waterpark Skills	Each	28.00
AP/LTP-Lifeguarding	AP-HSSAQU403R-r. 24	Waterfront Skills Recertification	Each	28.00
AP/LTP-Lifeguarding	AP-HSSAQU403R	Waterfront Skills Review	Each	28.00
AP/LTP-Lifeguarding	AP-HSSAQU403-r.2 4	Waterfront Skills	Each	28.00
AP/LTP-Lifeguarding	AP-HSSAQU403	Waterfront Skills	Each	28.00
AP/LTP-Lifeguarding	AP-HSSAQU402R-r. 24	Lifeguarding Recertification	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU402R-BL-r.24	Lifeguarding Recertification-BL	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU402-r.2 4	Lifeguarding	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU402-BL-r.24	Lifeguarding-BL	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU401R-r. 24	Shallow Water Lifeguarding (Water ≤ 5 ft) Recertification	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU401R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) Recertification-BL	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU401-r.2 4	Shallow Water Lifeguarding (Water ≤ 5 ft)	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU401-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft)-BL	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU364R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO Recertification	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU364R-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO Recertification-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU364-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO	Each	50.00



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AP/LTP-Lifeguarding	AP-HSSAQU364-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU363R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ to 3 ft) and BBP Recertification	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU363R-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP Recertification-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU363-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU363-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP-BL	Each	50.00
AP/LTP-Lifeguarding	AP-HSSAQU362-r.2 4	Aquatic Attraction Lifeguarding to Shallow Water Lifeguarding	Each	30.00
AP/LTP-Lifeguarding	AP-HSSAQU362	Aquatic Attraction LG(Water Less than or equal to 3ft)Bridge to Shallow Water LG	Each	30.00
AP/LTP-Lifeguarding	AP-HSSAQU361-r.2 4	Aquatic Attraction Lifeguarding to Lifeguarding	Each	30.00
AP/LTP-Lifeguarding	AP-HSSAQU351R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) Recertification	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU351R-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) Recertification-BL	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU351-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft)	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU351-BL-r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft)-BL	Each	47.00
AP/LTP-Lifeguarding	AP-HSSAQU101	Junior Lifeguarding	Each	19.00
AP/LTP-CPR/AED for the Prof Rescuer	ROC-HSSPRO101-OL-r.24	Blended Learning CPR/AED for Professional Rescuers Online Session	Each	0.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO801-BL-r.24	CPR/AED for Professional Rescuers Instructor-BL	Each	45.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403R-r. 24	CPR/AED for Professional Rescuers with First Aid and BBP Recertification	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403R-BL-r.24	CPR/AED for Professional Rescuers with First Aid and BBP Recertification-BL	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403C-r. 24	CPR/AED for Professional Rescuers with First Aid and BBP Challenge	Each	42.00



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AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403-r.2 4	CPR/AED for Professional Rescuers with First Aid and BBP	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403-BL-r.24	CPR/AED for Professional Rescuers with First Aid and BBP-BL	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402R-r. 24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Recertification	Each	47.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402R-BL-r.24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Recertification-BL	Each	47.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402C-r. 24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Challenge	Each	47.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402-r.2 4	CPR/AED for Professional Rescuers with First Aid, BBP and AEO	Each	47.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402-BL-r.24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO-BL	Each	47.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401R-r. 24	CPR/AED for Professional Rescuers with First Aid Recertification	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401R-BL-r.24	CPR/AED for Professional Rescuers with First Aid Recertification-BL	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401C-r. 24	CPR/AED for Professional Rescuers with First Aid Challenge	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401-r.2 4	CPR/AED for Professional Rescuers with First Aid	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401-BL-r.24	CPR/AED for Professional Rescuers with First Aid-BL	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301R-r. 24	CPR/AED for Professional Rescuers with RTE Bundle Recertification	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301R-BL-r.24	CPR/AED for Professional Rescuers with RTE Bundle Recertification-BL	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301C-r. 24	CPR/AED for Professional Rescuers with RTE Bundle Challenge	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301-r.2 4	CPR/AED for Professional Rescuers with Responding to Emergencies Bundle	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301-BL-r.24	CPR/AED for Professional Rescuers with RTE Bundle-BL	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203R-r. 24	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma Recertification	Each	46.00



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AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203R-BL-r.24	CPR/AED for Professional Rescuers with RTE, BBP, Epi, Asthma Recertification-BL	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203C-r. 24	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma Challenge	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203-r.2 4	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203-BL-r.24	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma-BL	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202R-r. 24	CPR/AED for Professional Rescuers with AEO Recertification	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202R-BL-r.24	CPR/AED for Professional Rescuers with AEO Recertification-BL	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202C-r. 24	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Challenge	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202-r.2 4	CPR/AED for Professional Rescuers with Administering Emergency Oxygen	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202-BL-r.24	CPR/AED for Professional Rescuers with AEO-BL	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201R-r. 24	CPR/AED for Professional Rescuers with RTE First Aid Recertification	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201R-BL-r.24	CPR/AED for Professional Rescuers with RTE First Aid Recertification-BL	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201C-r. 24	CPR/AED for Professional Rescuers with RTE First Aid Challenge	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201-r.2 4	CPR/AED for Professional Rescuers with Responding to Emergencies First Aid	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201-BL-r.24	CPR/AED for Professional Rescuers with Responding to Emergencies First Aid-BL	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112R-r. 24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Recertification	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112R-BL-r.24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Recertification-BL	Each	46.00



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AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112C-r. 24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Challenge	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112-r.2 4	CPR/AED for Professional Rescuers with BBP, Asthma and Epi	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112-BL-r.24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi-BL	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111R-r. 24	CPR/AED for Professional Rescuers and Bloodborne Pathogens Recertification	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111R-BL-r.24	CPR/AED for Professional Rescuers with BBP Recertification-BL	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111C-r. 24	CPR/AED for Professional Rescuers and Bloodborne Pathogens Challenge	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111-r.2 4	CPR/AED for Professional Rescuers and Bloodborne Pathogens	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111-BL-r.24	CPR/AED for Professional Rescuers with BBP-BL	Each	40.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110R-r. 24	CPR/AED for Professional Rescuers with AEO and First Aid Recertification	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110R-BL-r.24	CPR/AED for Professional Rescuers with AEO & First Aid Recertification-BL	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110C-r. 24	CPR/AED for Professional Rescuers with AEO and First Aid Challenge	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110-r.2 4	CPR/AED for Professional Rescuers with AEO and First Aid	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110-BL-r.24	CPR/AED for Professional Rescuers with AEO & First Aid-BL	Each	42.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109R-r. 24	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Recertification	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109R-BL-r.24	CPR/AED for Professional Rescuers with BBP, AEO, Asthma & Epi Recertification-BL	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109C-r. 24	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Challenge	Each	46.00
		CPR/AED for Professional Rescuers with AEO, BBP, Asthma and		



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AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109-r.2 4	Epi	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109-BL-r.24	CPR/AED for Professional Rescuers with BBP, AEO, Asthma and Epi-BL	Each	46.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101R-r. 24	CPR/AED for Professional Rescuers Recertification	Each	37.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101C-r. 24	CPR/AED for Professional Rescuers Challenge	Each	37.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101-r.2 4	CPR/AED for Professional Rescuers	Each	37.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101-BL-r.24	CPR/AED for Professional Rescuers-BL	Each	37.00
AP/LTP-Aquatics Other	ROC-HSSAQU303-OL	Safety Training for Swim Coaches Online Content Only-OL	Each	25.00
AP/LTP-Aquatics Other	ROC-HSSAQU222-OL	Sekirite Akwatik pou Paran ak Moun k ap Pran Swen Timoun-Haitian Creole Online	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU112-OL	Orientation to Swim Lessons for Parents and Caregivers Online-OL	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU111-OL	Seguridad en el Agua para Padres y Cuidadores - Spanish Language Online-OL	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU110-OL-r.24	Becoming an Ambassador for Water Safety Online-OL	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU110-OL	Becoming an Ambassador for Water Safety Online-OL	Each	0.00
AP/LTP-Aquatics Other	ROC-HSSAQU100-OL	Water Safety for Parents and Caregivers-OL	Each	0.00
AP/LTP-Aquatics Other	AP-HSSPRO102-r.2 4	Administering Emergency Oxygen	Each	19.00
AP/LTP-Aquatics Other	AP-HSSPRO101R-BL-r.24	CPR/AED for Professional Rescuers Recertification-BL	Each	37.00
AP/LTP-Aquatics Other	AP-HSSAQU808-BL (Instructor Led)	Water Safety Instructor-BL (Instructor Led)	Each	44.00
AP/LTP-Aquatics Other	AP-HSSAQU808-BL (Blended Learning)	Water Safety Instructor-BL (Blended Learning)	Each	44.00
AP/LTP-Aquatics Other	AP-HSSAQU802-BL	Basic Water Rescue Instructor-BL	Each	36.00
AP/LTP-Aquatics Other	AP-HSSAQU753	Pool Activity Leader	Each	36.00
AP/LTP-Aquatics Other	AP-HSSAQU702	Aquatics Leader Orientation	Each	18.00
AP/LTP-Aquatics Other	AP-HSSAQU305R	Safety Training for Swim Coaches In-Water Skills Session Review	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU305	Safety Training for Swim Coaches In-Water Skills Session	Each	0.00



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AP/LTP-Aquatics Other	AP-HSSAQU303-OL	Safety Training for Swim Coaches Online Content-OL	Each	21.00
AP/LTP-Aquatics Other	AP-HSSAQU302R-BL	Basic Water Rescue Review-BL	Each	18.00
AP/LTP-Aquatics Other	AP-HSSAQU302R	Basic Water Rescue Review	Each	18.00
AP/LTP-Aquatics Other	AP-HSSAQU302C	Basic Water Rescue Challenge	Each	18.00
AP/LTP-Aquatics Other	AP-HSSAQU302-BL	Basic Water Rescue-BL	Each	18.00
AP/LTP-Aquatics Other	AP-HSSAQU302	Basic Water Rescue	Each	18.00
AP/LTP-Aquatics Other	AP-HSSAQU112-OL	Orientation to Swim Lessons for Parents and Caregivers Online AP	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU111-OL	Seguridad en el Agua para Padres y Cuidadores - Spanish Language Online AP	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU110-OL	Becoming an American Red Cross Ambassador for Water Safety Online AP	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU100-OL	Water Safety for Parents and Caregivers Online Course-OL	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA942-OL-r.21	Until Help Arrives	Each	17.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA704-OL-r.21	Adult Child and Baby First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA703-OL-r.21	Child and Baby First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA702-OL-r.21	Adult First Aid/CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA517-OL	First Aid for Opioid Overdoses Online-OL	Each	20.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA516-BL-r.21	Blended Learning Adult and Pediatric First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA515-BL-r.21	Blended Learning Pediatric First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA514-BL-r.21	Blended Learning Adult First Aid/CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA513-BL-r.21	Blended Learning Adult and Pediatric CPR/AED Online Session	Each	0.00
	ROC-HSSSFA512-BL			



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AP/LTP-FA/CPR/AED	-r.21	Blended Learning Pediatric CPR and AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA511-BL -r.21	Blended Learning Adult CPR/AED Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA510-BL -r.21	Blended Learning First Aid Online Session	Each	0.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA508-OL	First Aid for Severe Bleeding Online-OL	Each	30.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA506-OL -r.21	First Aid Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA505-OL -r.21	Adult CPR/AED Online-OL	Each	37.00
AP/LTP-FA/CPR/AED	ROC-HSSSFA504-OL	Anaphylaxis and Epinephrine Auto-Injector Online-OL	Each	35.00
AP/LTP-FA/CPR/AED	ROC-HSSPFA201-OL	Cat and Dog First Aid Online-OL	Each	25.00
AP/LTP-FA/CPR/AED	ROC-HSSBBP101-OL -r.21	Bloodborne Pathogens Training Online-OL	Each	35.00
AP/LTP-FA/CPR/AED	AP-HSSSFA942-r.2 1	Adult FA/CPR/AED, Anaphylaxis, Asthma, Quick Relief Medication Admin, HNMBJ, LTB	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA941-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Atomizer	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA940-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Atomizer	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA939-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Atomizer	Each	15.00
AP/LTP-FA/CPR/AED	AP-HSSSFA938-r.2 1	Adult FA/CPR/AED with Anaphylaxis & Epinephrine Auto Injector	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA936-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA930-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Spray	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA926-r.2 1	Adult & Pediatric First Aid/CPR/AED with Asthma & Quick-Relief Medication	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA920-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Spray	Each	48.00



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AP/LTP-FA/CPR/AED	AP-HSSSFA905-r.2 1	Life Threatening Bleeding and Tourniquet Application	Each	15.00
AP/LTP-FA/CPR/AED	AP-HSSSFA904-r.2 1	Head, Neck, Muscle, Bone and Joint Injuries and Splinting	Each	15.00
AP/LTP-FA/CPR/AED	AP-HSSSFA903-r.2 1	Asthma and Quick-Relief Medication Administration	Each	15.00
AP/LTP-FA/CPR/AED	AP-HSSSFA902-r.2 1	Anaphylaxis and Epinephrine Auto-Injector Administration	Each	15.00
AP/LTP-FA/CPR/AED	AP-HSSSFA900-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Spray	Each	15.00
AP/LTP-FA/CPR/AED	AP-HSSSFA822-BL-r.21	First Aid/CPR/AED Instructor Bridge-BL	Each	45.00
AP/LTP-FA/CPR/AED	AP-HSSSFA820-r.2 1	First Aid/CPR/AED In-Person Testing Session	Each	0.00
AP/LTP-FA/CPR/AED	AP-HSSSFA801-BL-r.21	First Aid/CPR/AED Instructor-BL	Each	47.00
AP/LTP-FA/CPR/AED	AP-HSSSFA750R-r. 24	First Aid for Public Safety Personnel (Title 22) Recertification	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA750R	First Aid for Public Safety Personnel (Title 22) Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA750-r.2 4	First Aid for Public Safety Personnel (Title 22)	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA750	First Aid for Public Safety Personnel (Title 22)	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA717-r.2 1	Pediatric First Aid/CPR/AED Skills Session	Each	14.00
AP/LTP-FA/CPR/AED	AP-HSSSFA716-r.2 1	Adult and Pediatric First Aid/CPR/AED Skills Session	Each	14.00
AP/LTP-FA/CPR/AED	AP-HSSSFA714-r.2 1	Adult First Aid/CPR/AED Skills Session	Each	14.00
AP/LTP-FA/CPR/AED	AP-HSSSFA713-r.2 1	Adult and Pediatric CPR/AED Skills Session	Each	9.00
AP/LTP-FA/CPR/AED	AP-HSSSFA713-OL-r.21	Adult and Pediatric CPR/AED-OL	Each	19.00
AP/LTP-FA/CPR/AED	AP-HSSSFA711-r.2 1	Adult CPR/AED Skills Session	Each	9.00
AP/LTP-FA/CPR/AED	AP-HSSSFA710-r.2 1	First Aid Skills Session	Each	9.00
AP/LTP-FA/CPR/AED	AP-HSSSFA704-OL-r.21	Adult, Child and Baby First Aid/CPR/AED Online-OL for AP	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA703-OL-r.21	Child and Baby First Aid/CPR/AED Online-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA702-OL-r.21	Adult First Aid/CPR/AED Online-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA520-r.2 1	Adult and Infant CPR/AED	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA519-r.2 1	Infant First Aid/CPR/AED	Each	40.00



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AP/LTP-FA/CPR/AED	AP-HSSSFA517-OL	First Aid for Opioid Overdoses-OL	Each	25.00
AP/LTP-FA/CPR/AED	AP-HSSSFA516BBP-BL-r.21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA516-BL-r.21	Adult and Pediatric First Aid/CPR/AED-BL	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA515BBP-BL-r.21	Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA515-BL-r.21	Pediatric First Aid/CPR/AED-BL	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA514BBP-BL-r.21	Adult First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA514-BL-r.21	Adult First Aid/CPR/AED-BL	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA513BBP-BL-r.21	Adult and Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA513-BL-r.21	Adult and Pediatric CPR/AED-BL	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA512BBP-BL-r.21	Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA512-BL-r.21	Pediatric CPR/AED-BL	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA511BBP-BL-r.21	Adult CPR/AED and Bloodborne Pathogens-BL	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA511-BL-r.21	Adult CPR/AED-BL	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA510BBP-BL-r.21	First Aid and Bloodborne Pathogens-BL	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA510-BL-r.21	First Aid-BL	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA508-OL	First Aid for Severe Bleeding-OL	Each	25.00



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AP/LTP-FA/CPR/AED	AP-HSSSFA506-OL-r.21	First Aid Online Only-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA505-OL-r.21	Adult CPR/AED Online-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA504-OL	Anaphylaxis and Epinephrine Auto-Injector-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503R-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503C-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503-r.2 1	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503-BL-r.21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma-BL	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA468-r.2 1	Adult First Aid/CPR/AED with Bloodborne Pathogens and AEO	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA466-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP and AEO	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Review	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Challenge	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459R-r. 21	Adult and Pediatric First Aid/CPR Review and Bloodborne Pathogens Training	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459C-r. 21	Adult and Pediatric First Aid/CPR Challenge and Bloodborne Pathogens Training	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459-r.2 1	Adult and Pediatric First Aid/CPR and Bloodborne Pathogens Training	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA458-r.2 1	Adult First Aid/CPR/AED and BBP and Asthma and Epi and AEO	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA457R-r. 21	Adult First Aid/CPR with BBP, Asthma, Epi and AEO Review	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA457C-r. 21	Adult First Aid/CPR with BBP, Asthma, Epi and AEO Challenge	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA457-r.2 1	Adult First Aid/CPR with BBP, Asthma, Epi and AEO	Each	52.00
		Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and		



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AP/LTP-FA/CPR/AED	AP-HSSSFA456R-r. 21	AEO Review	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450R-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Review	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450C-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Challenge	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450-r.2 1	Adult First Aid/CPR/AED with Asthma, Epi and AEO	Each	52.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448R-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448C-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448-r.2 1	Adult First Aid/CPR/AED and Administering Emergency Oxygen	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447R-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447C-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447-r.2 1	Adult First Aid/CPR and Administering Emergency Oxygen	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446R-r. 21	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446C-r. 21	Adult and Pediatric First Aid/CPR/AED & Administering Emergency Oxygen Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446-r.2 1	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446-BL-r.21	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen-BL	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA438R-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA438C-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	48.00
		Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine		



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AP/LTP-FA/CPR/AED	AP-HSSSFA438-r.2 1	Auto-Injector	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437R-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437C-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437-r.2 1	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436R-r. 21	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epi Auto-Injector Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436C-r. 21	Adult & Pediatric FA/CPR/AED with Anaphylaxis & Epi Auto-Injector Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine Auto-Injector	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428R-r. 21	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428C-r. 21	Adult FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428-r.2 1	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Administration	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427R-r. 21	Adult FA/CPR with Asthma & Quick-Relief Medication Administration Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427C-r. 21	Adult First Aid/CPR with Asthma & Quick-Relief Medication Admin Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427-r.2 1	Adult First Aid/CPR with Asthma & Quick-Relief Medication Administration	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426R-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426C-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426-r.2 1	Adult and Pediatric FA/CPR/AED with Asthma & Quick-Relief Medication Admin	Each	48.00



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AP/LTP-FA/CPR/AED	AP-HSSSFA421R-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Review	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421C-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Challenge	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421-r.2 1	Adult First Aid, CPR with BBP, Anaphylaxis and Epi	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421-BL-r.21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi-BL	Each	50.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420R-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420C-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420-r.2 1	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419R-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419C-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419-r.2 1	Adult and Child First Aid/CPR and Bloodborne Pathogens	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418R-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418C-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418-r.2 1	Adult First Aid/CPR/AED plus Bloodborne Pathogens	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417R-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417C-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417-r.2 1	Adult First Aid/CPR and Bloodborne Pathogens	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416R-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Review	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416C-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416-r.2 1	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415R-r. 21	Adult and Pediatric First Aid/CPR/AED Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415C-r. 21	Adult and Pediatric First Aid/CPR/AED Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415-r.2 1	Adult and Pediatric First Aid/CPR/AED	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414R-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414C-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Challenge	Each	40.00



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AP/LTP-FA/CPR/AED	AP-HSSSFA414-r.2 1	Adult CPR/AED, Pediatric CPR and First Aid	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413R-r. 21	Adult and Pediatric First Aid/CPR Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413C-r. 21	Adult and Pediatric First Aid/CPR Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413-r.2 1	Adult and Pediatric First Aid/CPR	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412R-r. 21	Adult and Child First Aid/CPR/AED Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412C-r. 21	Adult and Child First Aid/CPR/AED Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412-r.2 1	Adult and Child First Aid/CPR/AED	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411R-r. 21	Pediatric First Aid/CPR/AED Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411C-r. 21	Pediatric First Aid/CPR/AED Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411-r.2 1	Pediatric First Aid/CPR/AED	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410R-r. 21	Adult CPR/AED, Infant CPR and First Aid Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410C-r. 21	Adult CPR/AED, Infant CPR and First Aid Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410-r.2 1	Adult CPR/AED, Infant CPR and First Aid	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409R-r. 21	Adult CPR/AED, Child CPR and First Aid Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409C-r. 21	Adult CPR/AED, Child CPR and First Aid Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409-r.2 1	Adult CPR/AED, Child CPR and First Aid	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408R-r. 21	Pediatric First Aid/CPR Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408C-r. 21	Pediatric First Aid/CPR Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408-r.2 1	Pediatric First Aid/CPR	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407R-r. 21	Adult and Infant First Aid/CPR Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407C-r. 21	Adult and Infant First Aid/CPR Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407-r.2 1	Adult and Infant First Aid/CPR	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406R-r. 21	Adult and Child CPR/First Aid Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406C-r. 21	Adult and Child CPR/First Aid Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406-r.2 1	Adult and Child CPR/First Aid	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405R-r. 21	Child First Aid/CPR/AED Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405C-r. 21	Child First Aid/CPR/AED Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405-r.2 1	Child First Aid/CPR/AED	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404R-r. 21	Adult First Aid/CPR/AED Review	Each	40.00



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AP/LTP-FA/CPR/AED	AP-HSSSFA404C-r. 21	Adult First Aid/CPR/AED Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404-r.2 1	Adult First Aid/CPR/AED	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403R-r. 21	Infant First Aid/CPR Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403C-r. 21	Infant First Aid/CPR Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403-r.2 1	Infant First Aid/CPR	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402R-r. 21	Child First Aid/CPR Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402C-r. 21	Child First Aid/CPR Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402-r.2 1	Child First Aid/CPR	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401R-r. 21	Adult First Aid/CPR Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401C-r. 21	Adult First Aid/CPR Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401-r.2 1	Adult First Aid/CPR	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA32-r.21	Adult & Pediatric First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA31-r.21	Adult & Pediatric First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA304-r.2 1	Adult and Pediatric CPR/AED with Asthma & Anaphylaxis/Epinephrine Auto-Injector	Each	42.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303R-r. 21	Adult and Pediatric CPR/AED Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303C-r. 21	Adult and Pediatric CPR/AED Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303-r.2 1	Adult and Pediatric CPR/AED	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302R-r. 21	Adult CPR/AED and Pediatric CPR Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302C-r. 21	Adult CPR/AED with Pediatric CPR Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302-r.2 1	Adult CPR/AED with Pediatric CPR	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301R-r. 21	Adult and Pediatric CPR Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301C-r. 21	Adult and Pediatric CPR Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301-r.2 1	Adult and Pediatric CPR	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA221-r.2 1	Adult and Child First Aid/CPR/AED with Anaphylaxis/Epi Auto-Injector	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA22-r.21	Adult First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	48.00



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AP/LTP-FA/CPR/AED	AP-HSSSFA213-r.2 1	Pediatric CPR with Bloodborne Pathogens	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA21-r.21	Adult First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet Application	Each	48.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208R-r. 21	Adult and Child CPR/AED Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208C-r. 21	Adult and Child CPR/AED Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208-r.2 1	Adult and Child CPR/AED	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207R-r. 21	Pediatric CPR/AED Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207C-r. 21	Pediatric CPR/AED Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207-r.2 1	Pediatric CPR/AED	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206R-r. 21	Adult CPR/AED and Infant CPR Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206C-r. 21	Adult CPR/AED and Infant CPR Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206-r.2 1	Adult CPR/AED and Infant CPR	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205R-r. 21	Adult CPR/AED and Child CPR Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205C-r. 21	Adult CPR/AED and Child CPR Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205-r.2 1	Adult CPR/AED and Child CPR	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204R-r. 21	Adult and Child AED Review	Each	22.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204C-r. 21	Adult and Child AED Challenge	Each	22.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204-r.2 1	Adult and Child AED	Each	22.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203R-r. 21	Pediatric CPR Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203C-r. 21	Pediatric CPR Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203-r.2 1	Pediatric CPR	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202R-r. 21	Adult and Infant CPR Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202C-r. 21	Adult and Infant CPR Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202-r.2 1	Adult and Infant CPR	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201R-r. 21	Adult and Child CPR Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201C-r. 21	Adult and Child CPR Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201-r.2 1	Adult and Child CPR	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157R-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157C-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	44.00



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AP/LTP-FA/CPR/AED	AP-HSSSFA157-r.2 1	Adult CPR/AED with BBP, Asthma, Epi and AEO	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152R-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152C-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152-r.2 1	Adult CPR with BBP, Asthma, Epi and AEO	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151R-r. 21	First Aid and BBP and Asthma and Epi and AEO Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151C-r. 21	First Aid and BBP and Asthma and Epi and AEO Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151-r.2 1	First Aid and BBP and Asthma and Epi and AEO	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147R-r. 21	Adult CPR/AED and Administering Emergency Oxygen Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147C-r. 21	Adult CPR/AED and Administering Emergency Oxygen Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147-r.2 1	Adult CPR/AED and Administering Emergency Oxygen	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137R-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137C-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137-r.2 1	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132R-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132C-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132-r.2 1	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131R-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131C-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131-r.2 1	First Aid with Anaphylaxis and Epinephrine Auto-Injector	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127R-r. 21	Adult CPR/AED and Asthma Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127C-r. 21	Adult CPR/AED and Asthma Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127-r.2 1	Adult CPR/AED and Asthma	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122R-r. 21	Adult CPR and Asthma Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122C-r. 21	Adult CPR and Asthma Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122-r.2 1	Adult CPR and Asthma	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121R-r. 21	First Aid and Asthma Review	Each	40.00



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AP/LTP-FA/CPR/AED	AP-HSSSFA121C-r. 21	First Aid and Asthma Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121-r.2 1	First Aid and Asthma	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117R-r. 21	Adult CPR/AED and Bloodborne Pathogens Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117C-r. 21	Adult CPR/AED and Bloodborne Pathogens Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117-r.2 1	Adult CPR/AED and Bloodborne Pathogens	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112R-r. 21	Adult CPR and Bloodborne Pathogens Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112C-r. 21	Adult CPR and Bloodborne Pathogens Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112-r.2 1	Adult CPR and Bloodborne Pathogens	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111R-r. 21	First Aid and Bloodborne Pathogens Review	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111C-r. 21	First Aid and Bloodborne Pathogens Challenge	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111-r.2 1	First Aid and Bloodborne Pathogens	Each	40.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108R-r. 21	Child CPR/AED Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108C-r. 21	Child CPR/AED Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108-r.2 1	Child CPR/AED	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107R-r. 21	Adult CPR/AED Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107C-r. 21	Adult CPR/AED Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107-r.2 1	Adult CPR/AED	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106R-r. 21	Child AED Review	Each	22.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106C-r. 21	Child AED Challenge	Each	22.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106-r.2 1	Child AED	Each	22.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105R-r. 21	Adult AED Review	Each	22.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105C-r. 21	Adult AED Challenge	Each	22.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105-r.2 1	Adult AED	Each	22.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104R-r. 21	Infant CPR Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104C-r. 21	Infant CPR Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104-r.2 1	Infant CPR	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103R-r. 21	Child CPR Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103C-r. 21	Child CPR Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103-r.2 1	Child CPR	Each	32.00



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AP/LTP-FA/CPR/AED	AP-HSSSFA102R-r. 21	Adult CPR Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102C-r. 21	Adult CPR Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102-r.2 1	Adult CPR	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101R-r. 21	First Aid Review	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101C-r. 21	First Aid Challenge	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101-r.2 1	First Aid	Each	32.00
AP/LTP-FA/CPR/AED	AP-HSSPFA201-OL	Cat and Dog First Aid-OL	Each	21.00
AP/LTP-FA/CPR/AED	AP-HSSCPR701	Hands-Only CPR Presenter Training	Each	0.00
AP/LTP-FA/CPR/AED	AP-HSSCPR101	Hands-Only CPR	Each	0.00
AP/LTP-FA/CPR/AED	AP-HSSBBP101-OL-r.21	Bloodborne Pathogens-OL	Each	29.00



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Price List	SKU	Product	UOM	Price
CPS-Aquatics Other-Fee Exempt	AP-HSSAQU804-BL-r.24	Lifeguarding Instructor Crossover/Re-Entry-B L	Each	0.00
CPS-Aquatics Other-Fee Exempt	AP-HSSAQU802-BL	Basic Water Rescue Instructor-BL	Each	0.00
CPS-Aquatics Other-Fee Exempt	AP-HSSAQU753	Pool Activity Leader	Each	0.00
CPS-Aquatics Other-Fee Exempt	AP-HSSAQU702	Aquatics Leader Orientation	Each	0.00
CPS-Aquatics Other-Fee Exempt	AP-HSSAQU305R	Safety Training for Swim Coaches In-Water Skills Session Review	Each	0.00
CPS-Aquatics Other-Fee Exempt	AP-HSSAQU305	Safety Training for Swim Coaches In-Water Skills Session	Each	0.00
CPS-Aquatics Other-Fee Exempt	AP-HSSAQU302R-BL	Basic Water Rescue Review-BL	Each	0.00
CPS-Aquatics Other-Fee Exempt	AP-HSSAQU302R	Basic Water Rescue Review	Each	0.00
CPS-Aquatics Other-Fee Exempt	AP-HSSAQU302C	Basic Water Rescue Challenge	Each	0.00
CPS-Aquatics Other-Fee Exempt	AP-HSSAQU302-BL	Basic Water Rescue-BL	Each	0.00
CPS-Aquatics Other-Fee Exempt	AP-HSSAQU302	Basic Water Rescue	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU856LE-B L-r.24	Limited Edition Lifeguarding Instructor Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU856ITLE-BL-r.24	Limited Edition Lifeguarding Instructor Trainer Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU856IT-B L-r.24	Lifeguarding Instructor Trainer Recertification Course-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU856-BL-r.24	Lifeguarding Instructor Recertification Course-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU804-BL-r.24	Lifeguarding Instructor Crossover/Re-Entry-B L	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU803-BL-r.24	Lifeguarding Instructor-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU478-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft) with Waterpark and Emergency Oxygen	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU477-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU477-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) and AEO-BL	Each	0.00



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CPS-Lifeguarding-Fee Exempt	AP-HSSAQU475R-r. 24	Lifeguarding, WF, First Aid for Public Safety Personnel, AEO and BBP Recert	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU475R-BL-r.24	Lifeguarding, WF, First Aid for Public Safety Personnel, AEO and BBP Recert-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU475-r.2 4	Lifeguarding, Waterfront, First Aid for Public Safety Personnel, AEO and BBP	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU475-BL-r.24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel, AEO and BBP-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU474R-r. 24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP Recert	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU474R-BL-r.24	Lifeguarding, WF, First Aid for Public Safety Personnel and BBP Recert-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU474-r.2 4	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU474-BL-r.24	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU473R-r. 24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP Recert	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU473R-BL-r.24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP Recert-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU473-r.2 4	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU473-BL-r.24	Lifeguarding, First Aid for Public Safety Personnel with AEO and BBP-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU472R-r. 24	Lifeguarding with First Aid for Public Safety Personnel and BBP Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU472R-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and BBP Recert-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU472-r.2 4	Lifeguarding with First Aid for Public Safety Personnel and BBP	Each	0.00
	AP-HSSAQU472-BL-			



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CPS-Lifeguarding-Fee Exempt	r.24	Lifeguarding with First Aid for Public Safety Personnel and BBP-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU471R-r. 24	Lifeguarding with First Aid for Public Safety Personnel and AEO Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU471R-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and AEO Recert-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU471-r.2 4	Lifeguarding with First Aid for Public Safety Personnel and AEO	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU471-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel and AEO-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU470R-r. 24	Lifeguarding with First Aid for Public Safety Personnel Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU470R-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU470-r.2 4	Lifeguarding with First Aid for Public Safety Personnel	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU470-BL-r.24	Lifeguarding with First Aid for Public Safety Personnel-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU468R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU468R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU468-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU468-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) with BBP-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU467-BL-r.24	Lifeguarding Basic-level Crossover-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU466R-r. 24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO Recert	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU466R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO Recert-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU466-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and AEO	Each	0.00
	AP-HSSAQU466-BL-	Shallow Water Lifeguarding (Water ≤ 7 ft) for CA with BBP and		



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CPS-Lifeguarding-Fee Exempt	r.24	AEO-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU465R-r. 24	Shallow Water Lifeguarding (Water ≤ 7 ft) Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU465R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft) Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU465-r.2 4	Shallow Water Lifeguarding (Water ≤ 7 ft)	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU465-BL-r.24	Shallow Water Lifeguarding (Water ≤ 7 ft)-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU464R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO Recert	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU464R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO Recert-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU464-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU464-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) for CA with BBP and AEO-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU463R-r. 24	Shallow Water Lifeguarding (Water ≤ 6 ft) Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU463R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft) Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU463-r.2 4	Shallow Water Lifeguarding (Water ≤ 6 ft)	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU463-BL-r.24	Shallow Water Lifeguarding (Water ≤ 6 ft)-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU462R-r. 24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO Recert	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU462R-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO Recert-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU462-r.2 4	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU462-BL-r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) for CA with BBP and AEO-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU460-r.2 4	Shallow Water Lifeguarding Basic-level Crossover	Each	0.00



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CPS-Lifeguarding-Fee Exempt	AP-HSSAQU454	Lifeguard Management In-Person Supplement	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU453R-r. 24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen Recert	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU453R-BL-r.24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen Recert-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU453-r.2 4	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU453-BL-r.24	Lifeguarding, Waterfront Skills and Administering Emergency Oxygen-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU452R-r. 24	Lifeguarding, Waterfront Skills and Waterpark Skills Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU452R-BL-r.24	Lifeguarding, Waterfront Skills and Waterpark Skills Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU452-r.2 4	Lifeguarding, Waterfront Skills and Waterpark Skills	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU452-BL-r.24	Lifeguarding, Waterfront Skills and Waterpark Skills-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU451-BL-r.24	Lifeguarding Basic-level Session for Lifeguarding Instructors	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU450	Lifeguard Management In-Person Testing Session for New York State	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU449R-r. 24	Lifeguarding, Waterfront, Waterpark with Bundle 1 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU449R-BL-r.24	Lifeguarding, Waterfront, Waterpark with Bundle 1 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU449-r.2 4	Lifeguarding, Waterfront, Waterpark with Bundle 1	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU449-BL-r.24	Lifeguarding, Waterfront, Waterpark with Bundle 1-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU448R-r. 24	Lifeguarding, Waterfront, Waterpark, AEO and BBP Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU448R-BL-r.24	Lifeguarding, Waterfront, Waterpark, AEO and BBP Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU448-r.2 4	Lifeguarding, Waterfront, Waterpark, AEO and BBP	Each	0.00
	AP-HSSAQU448-BL-			



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CPS-Lifeguarding-Fee Exempt	r.24	Lifeguarding, Waterfront, Waterpark, AEO and BBP-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU447R-r. 24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen Recert	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU447R-BL-r.24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen Recert-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU447-r.2 4	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU447-BL-r.24	Lifeguarding, Waterfront, Waterpark and Administering Emergency Oxygen-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU446R-r. 24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU446R-BL-r.24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU446-r.2 4	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU446-BL-r.24	Lifeguarding, Waterfront, Waterpark and Bloodborne Pathogens-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU445R-r. 24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU445R-BL-r.24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU445-r.2 4	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU445-BL-r.24	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU444R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 4 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU444R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 4 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU444-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 4	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU444-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 4-BL	Each	0.00



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CPS-Lifeguarding-Fee Exempt	AP-HSSAQU443R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 3 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU443R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 3 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU443-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 3	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU443-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 3-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU442R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 2 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU442R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 2 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU442-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 2	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU442-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 2-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU441R-r. 24	Shallow Water Lifeguarding, Waterpark with Bundle 1 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU441R-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 1 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU441-r.2 4	Shallow Water Lifeguarding, Waterpark with Bundle 1	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU441-BL-r.24	Shallow Water Lifeguarding, Waterpark with Bundle 1-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU440R-r. 24	Shallow Water Lifeguarding for CA with Bundle 5 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU440R-BL-r.24	Shallow Water Lifeguarding for CA with Bundle 5 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU440-r.2 4	Shallow Water Lifeguarding for CA with Bundle 5	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU440-BL-r.24	Shallow Water Lifeguarding for CA with Bundle 5-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU439R-r. 24	Shallow Water Lifeguarding with Bundle 4 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU439R-BL-r.24	Shallow Water Lifeguarding with Bundle 4 Recertification-BL	Each	0.00



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CPS-Lifeguarding-Fee Exempt	AP-HSSAQU439-r.2 4	Shallow Water Lifeguarding with Bundle 4	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU439-BL-r.24	Shallow Water Lifeguarding with Bundle 4-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU438R-r. 24	Shallow Water Lifeguarding with Bundle 3 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU438R-BL-r.24	Shallow Water Lifeguarding with Bundle 3 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU438-r.2 4	Shallow Water Lifeguarding with Bundle 3	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU438-BL-r.24	Shallow Water Lifeguarding with Bundle 3-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU437R-r. 24	Shallow Water Lifeguarding with Bundle 2 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU437R-BL-r.24	Shallow Water Lifeguarding with Bundle 2 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU437-r.2 4	Shallow Water Lifeguarding with Bundle 2	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU437-BL-r.24	Shallow Water Lifeguarding with Bundle 2-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU436R-r. 24	Shallow Water Lifeguarding with Bundle 1 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU436R-BL-r.24	Shallow Water Lifeguarding with Bundle 1 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU436-r.2 4	Shallow Water Lifeguarding with Bundle 1	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU436-BL-r.24	Shallow Water Lifeguarding with Bundle 1-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU435R-r. 24	Lifeguarding for CA, Waterfront with Bundle 5 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU435R-BL-r.24	Lifeguarding for CA, Waterfront with Bundle 5 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU435-r.2 4	Lifeguarding for CA, Waterfront with Bundle 5	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU435-BL-r.24	Lifeguarding for CA, Waterfront with Bundle 5-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU434R-r. 24	Lifeguarding, Waterfront with Bundle 4 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU434R-BL-r.24	Lifeguarding, Waterfront with Bundle 4 Recertification-BL	Each	0.00



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CPS-Lifeguarding-Fee Exempt	AP-HSSAQU434-r.2 4	Lifeguarding, Waterfront with Bundle 4	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU434-BL-r.24	Lifeguarding, Waterfront with Bundle 4-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU433R-r. 24	Lifeguarding, Waterfront with Bundle 3 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU433R-BL-r.24	Lifeguarding, Waterfront with Bundle 3 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU433-r.2 4	Lifeguarding, Waterfront with Bundle 3	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU433-BL-r.24	Lifeguarding, Waterfront with Bundle 3-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU432R-r. 24	Lifeguarding, Waterfront with Bundle 2 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU432R-BL-r.24	Lifeguarding, Waterfront with Bundle 2 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU432-r.2 4	Lifeguarding, Waterfront with Bundle 2	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU432-BL-r.24	Lifeguarding, Waterfront with Bundle 2-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU431R-r. 24	Lifeguarding, Waterfront with Bundle 1 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU431R-BL-r.24	Lifeguarding, Waterfront with Bundle 1 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU431-r.2 4	Lifeguarding, Waterfront with Bundle 1	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU431-BL-r.24	Lifeguarding, Waterfront with Bundle 1-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU430R-r. 24	Lifeguarding for CA, Waterpark with Bundle 5 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU430R-BL-r.24	Lifeguarding for CA, Waterpark with Bundle 5 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU430-r.2 4	Lifeguarding for CA, Waterpark with Bundle 5	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU430-BL-r.24	Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU429R-r. 24	Lifeguarding, Waterpark with Bundle 4 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU429R-BL-r.24	Lifeguarding, Waterpark with Bundle 4 Recertification-BL	Each	0.00



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CPS-Lifeguarding-Fee Exempt	AP-HSSAQU429-r.2 4	Lifeguarding, Waterpark with Bundle 4	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU429-BL-r.24	Lifeguarding, Waterpark with Bundle 4-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU428R-r. 24	Lifeguarding, Waterpark with Bundle 3 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU428R-BL-r.24	Lifeguarding, Waterpark with Bundle 3 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU428-r.2 4	Lifeguarding, Waterpark with Bundle 3	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU428-BL-r.24	Lifeguarding, Waterpark with Bundle 3-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU427R-r. 24	Lifeguarding, Waterpark with Bundle 2 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU427R-BL-r.24	Lifeguarding, Waterpark with Bundle 2 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU427-r.2 4	Lifeguarding, Waterpark with Bundle 2	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU427-BL-r.24	Lifeguarding, Waterpark with Bundle 2-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU426R-r. 24	Lifeguarding, Waterpark with Bundle 1 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU426R-BL-r.24	Lifeguarding, Waterpark with Bundle 1 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU426-r.2 4	Lifeguarding, Waterpark with Bundle 1	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU426-BL-r.24	Lifeguarding, Waterpark with Bundle 1-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU425R-r. 24	Lifeguarding for CA with Bundle 5 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU425R-BL-r.24	Lifeguarding for CA with Bundle 5 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU425-r.2 4	Lifeguarding for CA with Bundle 5	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU425-BL-r.24	Lifeguarding for CA with Bundle 5-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU424R-r. 24	Lifeguarding with Bundle 4 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU424R-BL-r.24	Lifeguarding with Bundle 4 Recertification-BL	Each	0.00



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CPS-Lifeguarding-Fee Exempt	AP-HSSAQU424-r.2 4	Lifeguarding with Bundle 4	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU424-BL-r.24	Lifeguarding with Bundle 4-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU423R-r. 24	Lifeguarding with Bundle 3 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU423R-BL-r.24	Lifeguarding with Bundle 3 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU423-r.2 4	Lifeguarding with Bundle 3	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU423-BL-r.24	Lifeguarding with Bundle 3-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU422R-r. 24	Lifeguarding with Bundle 2 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU422R-BL-r.24	Lifeguarding with Bundle 2 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU422-r.2 4	Lifeguarding with Bundle 2	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU422-BL-r.24	Lifeguarding with Bundle 2-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU421R-r. 24	Lifeguarding with Bundle 1 Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU421R-BL-r.24	Lifeguarding with Bundle 1 Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU421-r.2 4	Lifeguarding with Bundle 1	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU421-BL-r.24	Lifeguarding with Bundle 1-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU420R-r. 24	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen Recert	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU420R-BL-r.24	Shallow Water Lifeguarding, Waterpark and AEO Recert-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU420-r.2 4	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU420-BL-r.24	Shallow Water Lifeguarding, Waterpark and Administering Emergency Oxygen-BL	Each	0.00
		Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens		



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CPS-Lifeguarding-Fee Exempt	AP-HSSAQU419R-r. 24	Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU419R-BL-r.24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens Recert-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU419-r.2 4	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU419-BL-r.24	Shallow Water Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU418R-r. 24	Shallow Water Lifeguarding and Waterpark Skills Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU418R-BL-r.24	Shallow Water Lifeguarding and Waterpark Skills Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU418-r.2 4	Shallow Water Lifeguarding and Waterpark Skills	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU418-BL-r.24	Shallow Water Lifeguarding and Waterpark Skills-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU417R-r. 24	Shallow Water Lifeguarding and Administering Emergency Oxygen Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU417R-BL-r.24	Shallow Water Lifeguarding and Administering Emergency Oxygen Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU417-r.2 4	Shallow Water Lifeguarding and Administering Emergency Oxygen	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU417-BL-r.24	Shallow Water Lifeguarding and Administering Emergency Oxygen-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU416R-r. 24	Shallow Water Lifeguarding and Bloodborne Pathogens Training Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU416R-BL-r.24	Shallow Water Lifeguarding and Bloodborne Pathogens Training Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU416-r.2 4	Shallow Water Lifeguarding and Bloodborne Pathogens Training	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU416-BL-r.24	Shallow Water Lifeguarding and Bloodborne Pathogens Training-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU415R-r. 24	Lifeguarding, Waterfront and Administering Emergency Oxygen Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU415R-BL-r.24	Lifeguarding, Waterfront and Administering Emergency Oxygen Recertification-BL	Each	0.00



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CPS-Lifeguarding-Fee Exempt	AP-HSSAQU415-r.2 4	Lifeguarding, Waterfront and Administering Emergency Oxygen	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU415-BL-r.24	Lifeguarding, Waterfront and Administering Emergency Oxygen-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU414R-r. 24	Lifeguarding, Waterpark and Administering Emergency Oxygen Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU414R-BL-r.24	Lifeguarding, Waterpark and Administering Emergency Oxygen Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU414-r.2 4	Lifeguarding, Waterpark and Administering Emergency Oxygen	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU414-BL-r.24	Lifeguarding, Waterpark and Administering Emergency Oxygen-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU412R-r. 24	Lifeguarding, Waterfront and Bloodborne Pathogens Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU412R-BL-r.24	Lifeguarding, Waterfront and Bloodborne Pathogens Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU412-r.2 4	Lifeguarding, Waterfront and Bloodborne Pathogens	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU412-BL-r.24	Lifeguarding, Waterfront and Bloodborne Pathogens-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU411R-r. 24	Lifeguarding, Waterpark and Bloodborne Pathogens Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU411R-BL-r.24	Lifeguarding, Waterpark and Bloodborne Pathogens Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU411-r.2 4	Lifeguarding, Waterpark and Bloodborne Pathogens	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU411-BL-r.24	Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU410R-r. 24	Lifeguarding and Waterfront Skills Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU410R-BL-r.24	Lifeguarding and Waterfront Skills Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU410-r.2 4	Lifeguarding and Waterfront Skills	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU410-BL-r.24	Lifeguarding and Waterfront Skills-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU409R-r. 24	Lifeguarding and Waterpark Skills Recertification	Each	0.00
	AP-HSSAQU409R-BL			



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CPS-Lifeguarding-Fee Exempt	-r.24	Lifeguarding and Waterpark Skills Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU409-r.2 4	Lifeguarding and Waterpark Skills	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU409-BL-r.24	Lifeguarding and Waterpark Skills-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU408R-r. 24	Lifeguarding and Administering Emergency Oxygen Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU408R-BL-r.24	Lifeguarding and Administering Emergency Oxygen Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU408-r.2 4	Lifeguarding and Administering Emergency Oxygen	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU408-BL-r.24	Lifeguarding and Administering Emergency Oxygen-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU407R-r. 24	Lifeguarding and Bloodborne Pathogens Training Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU407R-BL-r.24	Lifeguarding and Bloodborne Pathogens Training Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU407-r.2 4	Lifeguarding and Bloodborne Pathogens Training	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU407-BL-r.24	Lifeguarding and Bloodborne Pathogens Training-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU406-r.2 4	Shallow Water Lifeguarding to Lifeguarding	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU404R-r. 24	Waterpark Skills Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU404R	Waterpark Skills Review	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU404-r.2 4	Waterpark Skills	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU404	Waterpark Skills	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU403R-r. 24	Waterfront Skills Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU403R	Waterfront Skills Review	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU403-r.2 4	Waterfront Skills	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU403	Waterfront Skills	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU402R-r. 24	Lifeguarding Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU402R-BL-r.24	Lifeguarding Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU402-r.2 4	Lifeguarding	Each	0.00
	AP-HSSAQU402-BL-			



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CPS-Lifeguarding-Fee Exempt	r.24	Lifeguarding-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU401R-r. 24	Shallow Water Lifeguarding (Water ≤ 5 ft) Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU401R-BL -r.24	Shallow Water Lifeguarding (Water ≤ 5 ft) Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU401-r.2 4	Shallow Water Lifeguarding (Water ≤ 5 ft)	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU401-BL- r.24	Shallow Water Lifeguarding (Water ≤ 5 ft)-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU364R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU364R-BL -r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU364-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU364-BL- r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and AEO-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU363R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ to 3 ft) and BBP Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU363R-BL -r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU363-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU363-BL- r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) and BBP-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU362-r.2 4	Aquatic Attraction Lifeguarding to Shallow Water Lifeguarding	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU362	Aquatic Attraction LG(Water Less than or equal to 3ft)Bridge to Shallow Water LG	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU361-r.2 4	Aquatic Attraction Lifeguarding to Lifeguarding	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU351R-r. 24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) Recertification	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU351R-BL -r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft) Recertification-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU351-r.2 4	Aquatic Attraction Lifeguarding (Water ≤ 3 ft)	Each	0.00
	AP-HSSAQU351-BL-			



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CPS-Lifeguarding-Fee Exempt	r.24	Aquatic Attraction Lifeguarding (Water ≤ 3 ft)-BL	Each	0.00
CPS-Lifeguarding-Fee Exempt	AP-HSSAQU101	Junior Lifeguarding	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO801-BL-r.24	CPR/AED for Professional Rescuers Instructor-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO403R-r. 24	CPR/AED for Professional Rescuers with First Aid and BBP Recertification	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO403R-BL-r.24	CPR/AED for Professional Rescuers with First Aid and BBP Recertification-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO403C-r. 24	CPR/AED for Professional Rescuers with First Aid and BBP Challenge	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO403-r.2 4	CPR/AED for Professional Rescuers with First Aid and BBP	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO403-BL-r.24	CPR/AED for Professional Rescuers with First Aid and BBP-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO402R-r. 24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Recertification	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO402R-BL-r.24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Recertification-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO402C-r. 24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Challenge	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO402-r.2 4	CPR/AED for Professional Rescuers with First Aid, BBP and AEO	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO402-BL-r.24	CPR/AED for Professional Rescuers with First Aid, BBP and AEO-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO401R-r. 24	CPR/AED for Professional Rescuers with First Aid Recertification	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO401R-BL-r.24	CPR/AED for Professional Rescuers with First Aid Recertification-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO401C-r. 24	CPR/AED for Professional Rescuers with First Aid Challenge	Each	0.00



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CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO401-r.2 4	CPR/AED for Professional Rescuers with First Aid	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO401-BL-r.24	CPR/AED for Professional Rescuers with First Aid-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO301R-r. 24	CPR/AED for Professional Rescuers with RTE Bundle Recertification	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO301R-BL-r.24	CPR/AED for Professional Rescuers with RTE Bundle Recertification-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO301C-r. 24	CPR/AED for Professional Rescuers with RTE Bundle Challenge	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO301-r.2 4	CPR/AED for Professional Rescuers with Responding to Emergencies Bundle	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO301-BL-r.24	CPR/AED for Professional Rescuers with RTE Bundle-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO203R-r. 24	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma Recertification	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO203R-BL-r.24	CPR/AED for Professional Rescuers with RTE, BBP, Epi, Asthma Recertification-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO203C-r. 24	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma Challenge	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO203-r.2 4	CPR/AED for Professional Rescuers with RTE, BBP, Epi and Asthma	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO203-BL-r.24	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO202R-r. 24	CPR/AED for Professional Rescuers with AEO Recertification	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO202R-BL-r.24	CPR/AED for Professional Rescuers with AEO Recertification-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO202C-r. 24	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Challenge	Each	0.00



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CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO202-r.2 4	CPR/AED for Professional Rescuers with Administering Emergency Oxygen	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO202-BL-r.24	CPR/AED for Professional Rescuers with AEO-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO201R-r. 24	CPR/AED for Professional Rescuers with RTE First Aid Recertification	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO201R-BL-r.24	CPR/AED for Professional Rescuers with RTE First Aid Recertification-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO201C-r. 24	CPR/AED for Professional Rescuers with RTE First Aid Challenge	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO201-r.2 4	CPR/AED for Professional Rescuers with Responding to Emergencies First Aid	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO201-BL-r.24	CPR/AED for Professional Rescuers with Responding to Emergencies First Aid-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO112R-r. 24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Recertification	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO112R-BL-r.24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Recertification-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO112C-r. 24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Challenge	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO112-r.2 4	CPR/AED for Professional Rescuers with BBP, Asthma and Epi	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO112-BL-r.24	CPR/AED for Professional Rescuers with BBP, Asthma and Epi-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO111R-r. 24	CPR/AED for Professional Rescuers and Bloodborne Pathogens Recertification	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO111R-BL-r.24	CPR/AED for Professional Rescuers with BBP Recertification-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO111C-r. 24	CPR/AED for Professional Rescuers and Bloodborne Pathogens Challenge	Each	0.00



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CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO111-r.2 4	CPR/AED for Professional Rescuers and Bloodborne Pathogens	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO111-BL-r.24	CPR/AED for Professional Rescuers with BBP-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO110R-r. 24	CPR/AED for Professional Rescuers with AEO and First Aid Recertification	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO110R-BL-r.24	CPR/AED for Professional Rescuers with AEO & First Aid Recertification-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO110C-r. 24	CPR/AED for Professional Rescuers with AEO and First Aid Challenge	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO110-r.2 4	CPR/AED for Professional Rescuers with AEO and First Aid	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO110-BL-r.24	CPR/AED for Professional Rescuers with AEO & First Aid-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO109R-r. 24	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Recertification	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO109R-BL-r.24	CPR/AED for Professional Rescuers with BBP, AEO, Asthma & Epi Recertification-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO109C-r. 24	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Challenge	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO109-r.2 4	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO109-BL-r.24	CPR/AED for Professional Rescuers with BBP, AEO, Asthma and Epi-BL	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO102-r.2 4	Administering Emergency Oxygen	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO101R-r. 24	CPR/AED for Professional Rescuers Recertification	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO101R-BL-r.24	CPR/AED for Professional Rescuers Recertification-BL	Each	0.00



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CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO101C-r. 24	CPR/AED for Professional Rescuers Challenge	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO101-r.2 4	CPR/AED for Professional Rescuers	Each	0.00
CPS-CPR/AED for the Prof Rescuer-Fee Exempt	AP-HSSPRO101-BL-r.24	CPR/AED for Professional Rescuers-BL	Each	0.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA942-r.2 1	Adult FA/CPR/AED, Anaphylaxis, Asthma, Quick Relief Medication Admin, HNMBJ, LTB	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA941-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Atomizer	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA940-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Atomizer	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA939-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Atomizer	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA938-r.2 1	Adult FA/CPR/AED with Anaphylaxis & Epinephrine Auto Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA936-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA930-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Spray	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA926-r.2 1	Adult & Pediatric First Aid/CPR/AED with Asthma & Quick-Relief Medication	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA920-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Spray	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA905-r.2 1	Life Threatening Bleeding and Tourniquet Application	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA904-r.2 1	Head, Neck, Muscle, Bone and Joint Injuries and Splinting	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA903-r.2 1	Asthma and Quick-Relief Medication Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA902-r.2 1	Anaphylaxis and Epinephrine Auto-Injector Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA900-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Spray	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA801-BL-r.21	First Aid/CPR/AED Instructor-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA750R-r. 24	First Aid for Public Safety Personnel (Title 22) Recertification	Each	30.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA750-r.2 4	First Aid for Public Safety Personnel (Title 22)	Each	30.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA750	First Aid for Public Safety Personnel (Title 22)	Each	30.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA717-r.2 1	Pediatric First Aid/CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA716-r.2 1	Adult and Pediatric First Aid/CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA714-r.2 1	Adult First Aid/CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA713-r.2 1	Adult and Pediatric CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA711-r.2 1	Adult CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA710-r.2 1	First Aid Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA520-r.2 1	Adult and Infant CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA519-r.2 1	Infant First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA516BBP-BL-r.21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA516-BL-r.21	Adult and Pediatric First Aid/CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA515BBP-BL-r.21	Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA515-BL-r.21	Pediatric First Aid/CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA514BBP-BL-r.21	Adult First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA514-BL-r.21	Adult First Aid/CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA513BBP-BL-r.21	Adult and Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA513-BL-r.21	Adult and Pediatric CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA512BBP-BL-r.21	Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA512-BL-r.21	Pediatric CPR/AED-BL	Each	55.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA511BBP-BL-r.21	Adult CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA511-BL-r.21	Adult CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA510BBP-BL-r.21	First Aid and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA510-BL-r.21	First Aid-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503R-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503C-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503-r.2 1	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503-BL-r.21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA468-r.2 1	Adult First Aid/CPR/AED with Bloodborne Pathogens and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA466-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA460R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA460C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA460-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA459R-r. 21	Adult and Pediatric First Aid/CPR Review and Bloodborne Pathogens Training	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA459C-r. 21	Adult and Pediatric First Aid/CPR Challenge and Bloodborne Pathogens Training	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA459-r.2 1	Adult and Pediatric First Aid/CPR and Bloodborne Pathogens Training	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA458-r.2 1	Adult First Aid/CPR/AED and BBP and Asthma and Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA457R-r. 21	Adult First Aid/CPR with BBP, Asthma, Epi and AEO Review	Each	55.00



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CPS-FA/CPR/AED-Retail	AP-HSSSFA457C-r. 21	Adult First Aid/CPR with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA457-r.2 1	Adult First Aid/CPR with BBP, Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA456R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA456C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA456-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA450R-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA450C-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA450-r.2 1	Adult First Aid/CPR/AED with Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA448R-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA448C-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA448-r.2 1	Adult First Aid/CPR/AED and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA447R-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA447C-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA447-r.2 1	Adult First Aid/CPR and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA446R-r. 21	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA446C-r. 21	Adult and Pediatric First Aid/CPR/AED & Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA446-r.2 1	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA438R-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA438C-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA438-r.2 1	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA437R-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA437C-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA437-r.2 1	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA436R-r. 21	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epi Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA436C-r. 21	Adult & Pediatric FA/CPR/AED with Anaphylaxis & Epi Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA428R-r. 21	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA428C-r. 21	Adult FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA428-r.2 1	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA427R-r. 21	Adult FA/CPR with Asthma & Quick-Relief Medication Administration Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA427C-r. 21	Adult First Aid/CPR with Asthma & Quick-Relief Medication Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA427-r.2 1	Adult First Aid/CPR with Asthma & Quick-Relief Medication Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA426R-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA426C-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA426-r.2 1	Adult and Pediatric FA/CPR/AED with Asthma & Quick-Relief Medication Admin	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421R-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Review	Each	55.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA421C-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421-r.2 1	Adult First Aid, CPR with BBP, Anaphylaxis and Epi	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421-BL-r.21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA420R-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA420C-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA420-r.2 1	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA419R-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA419C-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA419-r.2 1	Adult and Child First Aid/CPR and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA418R-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA418C-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA418-r.2 1	Adult First Aid/CPR/AED plus Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA417R-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA417C-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA417-r.2 1	Adult First Aid/CPR and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA416R-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA416C-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA416-r.2 1	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA415R-r. 21	Adult and Pediatric First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA415C-r. 21	Adult and Pediatric First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA415-r.2 1	Adult and Pediatric First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA414R-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA414C-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA414-r.2 1	Adult CPR/AED, Pediatric CPR and First Aid	Each	55.00



American Red Cross
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Price List

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CPS-FA/CPR/AED-Retai I	AP-HSSSFA413R-r. 21	Adult and Pediatric First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA413C-r. 21	Adult and Pediatric First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA413-r.2 1	Adult and Pediatric First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA412R-r. 21	Adult and Child First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA412C-r. 21	Adult and Child First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA412-r.2 1	Adult and Child First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA411R-r. 21	Pediatric First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA411C-r. 21	Pediatric First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA411-r.2 1	Pediatric First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA410R-r. 21	Adult CPR/AED, Infant CPR and First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA410C-r. 21	Adult CPR/AED, Infant CPR and First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA410-r.2 1	Adult CPR/AED, Infant CPR and First Aid	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA409R-r. 21	Adult CPR/AED, Child CPR and First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA409C-r. 21	Adult CPR/AED, Child CPR and First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA409-r.2 1	Adult CPR/AED, Child CPR and First Aid	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA408R-r. 21	Pediatric First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA408C-r. 21	Pediatric First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA408-r.2 1	Pediatric First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA407R-r. 21	Adult and Infant First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA407C-r. 21	Adult and Infant First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA407-r.2 1	Adult and Infant First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA406R-r. 21	Adult and Child CPR/First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA406C-r. 21	Adult and Child CPR/First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA406-r.2 1	Adult and Child CPR/First Aid	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA405R-r. 21	Child First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA405C-r. 21	Child First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA405-r.2 1	Child First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA404R-r. 21	Adult First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA404C-r. 21	Adult First Aid/CPR/AED Challenge	Each	55.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA404-r.2 1	Adult First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA403R-r. 21	Infant First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA403C-r. 21	Infant First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA403-r.2 1	Infant First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA402R-r. 21	Child First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA402C-r. 21	Child First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA402-r.2 1	Child First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA401R-r. 21	Adult First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA401C-r. 21	Adult First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA401-r.2 1	Adult First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA32-r.21	Adult & Pediatric First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA31-r.21	Adult & Pediatric First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA304-r.2 1	Adult and Pediatric CPR/AED with Asthma & Anaphylaxis/Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA303R-r. 21	Adult and Pediatric CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA303C-r. 21	Adult and Pediatric CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA303-r.2 1	Adult and Pediatric CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA302R-r. 21	Adult CPR/AED and Pediatric CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA302C-r. 21	Adult CPR/AED with Pediatric CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA302-r.2 1	Adult CPR/AED with Pediatric CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA301R-r. 21	Adult and Pediatric CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA301C-r. 21	Adult and Pediatric CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA301-r.2 1	Adult and Pediatric CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA221-r.2 1	Adult and Child First Aid/CPR/AED with Anaphylaxis/Epi Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA22-r.21	Adult First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA213-r.2 1	Pediatric CPR with Bloodborne Pathogens	Each	55.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA21-r.21	Adult First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet Application	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA208R-r. 21	Adult and Child CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA208C-r. 21	Adult and Child CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA208-r.2 1	Adult and Child CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA207R-r. 21	Pediatric CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA207C-r. 21	Pediatric CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA207-r.2 1	Pediatric CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA206R-r. 21	Adult CPR/AED and Infant CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA206C-r. 21	Adult CPR/AED and Infant CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA206-r.2 1	Adult CPR/AED and Infant CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA205R-r. 21	Adult CPR/AED and Child CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA205C-r. 21	Adult CPR/AED and Child CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA205-r.2 1	Adult CPR/AED and Child CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA204R-r. 21	Adult and Child AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA204C-r. 21	Adult and Child AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA204-r.2 1	Adult and Child AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA203R-r. 21	Pediatric CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA203C-r. 21	Pediatric CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA203-r.2 1	Pediatric CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA202R-r. 21	Adult and Infant CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA202C-r. 21	Adult and Infant CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA202-r.2 1	Adult and Infant CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA201R-r. 21	Adult and Child CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA201C-r. 21	Adult and Child CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA201-r.2 1	Adult and Child CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA157R-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA157C-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA157-r.2 1	Adult CPR/AED with BBP, Asthma, Epi and AEO	Each	55.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA152R-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA152C-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA152-r.2 1	Adult CPR with BBP, Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA151R-r. 21	First Aid and BBP and Asthma and Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA151C-r. 21	First Aid and BBP and Asthma and Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA151-r.2 1	First Aid and BBP and Asthma and Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA147R-r. 21	Adult CPR/AED and Administering Emergency Oxygen Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA147C-r. 21	Adult CPR/AED and Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA147-r.2 1	Adult CPR/AED and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA137R-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA137C-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA137-r.2 1	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA132R-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA132C-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA132-r.2 1	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA131R-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA131C-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA131-r.2 1	First Aid with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA127R-r. 21	Adult CPR/AED and Asthma Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA127C-r. 21	Adult CPR/AED and Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA127-r.2 1	Adult CPR/AED and Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA122R-r. 21	Adult CPR and Asthma Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA122C-r. 21	Adult CPR and Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA122-r.2 1	Adult CPR and Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA121R-r. 21	First Aid and Asthma Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA121C-r. 21	First Aid and Asthma Challenge	Each	55.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA121-r.2 1	First Aid and Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA117R-r. 21	Adult CPR/AED and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA117C-r. 21	Adult CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA117-r.2 1	Adult CPR/AED and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA112R-r. 21	Adult CPR and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA112C-r. 21	Adult CPR and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA112-r.2 1	Adult CPR and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA111R-r. 21	First Aid and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA111C-r. 21	First Aid and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA111-r.2 1	First Aid and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA108R-r. 21	Child CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA108C-r. 21	Child CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA108-r.2 1	Child CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA107R-r. 21	Adult CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA107C-r. 21	Adult CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA107-r.2 1	Adult CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA106R-r. 21	Child AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA106C-r. 21	Child AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA106-r.2 1	Child AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA105R-r. 21	Adult AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA105C-r. 21	Adult AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA105-r.2 1	Adult AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA104R-r. 21	Infant CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA104C-r. 21	Infant CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA104-r.2 1	Infant CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA103R-r. 21	Child CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA103C-r. 21	Child CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA103-r.2 1	Child CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA102R-r. 21	Adult CPR Review	Each	55.00



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CPS-FA/CPR/AED-Retai I	AP-HSSSFA102C-r. 21	Adult CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA102-r.2 1	Adult CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA101R-r. 21	First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA101C-r. 21	First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA101-r.2 1	First Aid	Each	55.00



American Red Cross
Training Services

Training Provider

Resource Guide

Perkasie Borough

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WELCOME

Thank you for choosing to be a Training Provider for the American Red Cross. As a Red Cross Training Provider, your organization joins a long tradition of providing life-saving education and training throughout the United States dating back to 1909.

Purpose of the Resource Guide

This American Red Cross Training Provider Resource Guide provides the basic information needed to serve as an American Red Cross Training Provider. It also establishes policies relating to the delivery of training services to an independent contractor of the American Red Cross that are binding upon your organization and made part of your Licensed Training Provider Agreement with the American Red Cross.

Your organization and any instructor for your organization who is authorized to conduct Red Cross-approved courses — whether that is an employee, volunteer, or independent contractor — must strictly comply with this Guide and the Licensed Training Provider (LTP) Agreement. Your organization is responsible for the quality of training conducted by any instructor (as defined by the LTP Agreement). Your organization is also responsible for that individual's acts and omissions in connection with that training. If your organization, or any of your instructors, violates any requirement of this Guide, the Red Cross retains sole discretion to take whatever action toward your organization or its instructors that it deems appropriate. This may include but is not limited to temporary suspension of your right to conduct courses and upload course records into Red Cross learning management system; temporary suspension of instructors; termination of an instructor's right to deliver training, or termination of your organization's LTP Agreement.

Licensed Training Providers

Licensed Training Providers ("LTP" or "Training Provider") are companies, organizations, or unincorporated sole proprietors licensed by the Red Cross to independently use Red Cross training materials, in the instruction of Red Cross training courses, based on an LTP Agreement with Red Cross. A Training Provider may choose to:

- Teach Red Cross courses "internally" to individuals within the LTP's company or organization.
- Teach Red Cross courses "externally" to outside companies, organizations, or individuals, either exclusively or in addition to internal training.

ABOUT THE RED CROSS

Proceeds from Red Cross training support the lifesaving, charitable mission of the Red Cross — including disaster relief, blood collection and service to the Armed Forces.

Global Red Cross and Red Crescent Network

The Global Red Cross and Red Crescent Network is the largest humanitarian network in the world, with a presence in almost every country. The global network is unified and guided by seven Fundamental Principles.

Humanity

The Global Red Cross and Red Crescent Network, born of a desire to bring assistance without discrimination to the wounded on the battlefield, endeavors — in its international and national capacity — to prevent and alleviate human suffering wherever it may be found. Its purpose is to protect life and health and to ensure respect for the human being. It promotes mutual understanding, friendship, cooperation, and lasting peace amongst all peoples.

Impartiality

It makes no discrimination as to nationality, race, religious beliefs, class, or political opinions. It endeavors to relieve the suffering of individuals, being guided solely by their needs, and to give priority to the most urgent cases of distress.

Neutrality

In order to continue to enjoy the confidence of all, the Network may not take sides in hostilities or engage at any time in controversies of a political, racial, religious, or ideological nature.

Independence

The Network is independent. The National Societies, while auxiliaries in the humanitarian services of their governments and subject to the laws of their respective countries, must always maintain their autonomy so that they may be able at all times to act in accordance with the principles of the Movement.

Voluntary Service

It is a voluntary relief movement not prompted in any manner by desire for gain.

Unity

There can be only one Red Cross or Red Crescent Society in any one country. It must be open to all. It must carry on its humanitarian work throughout its territory.

Universality

The Global Red Cross and Red Crescent Network, in which all Societies have equal status and share equal responsibilities and duties in helping each other, is worldwide.

Mission

The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

Vision Statement

The American Red Cross, through its network of volunteers, donors, and partners, is always there in times of need. We aspire to turn compassion into action so that:

- All people affected by disaster across the country and around the world receive care, shelter, and hope;
- Our communities are ready and prepared for disasters;
- Everyone in our country has access to safe, lifesaving blood and blood products;
- All members of our armed services and their families find support and comfort whenever needed;
- In an emergency, there are always trained individuals nearby, ready to use their Red Cross skills to save lives.

History

Clara Barton and a circle of her acquaintances founded the American Red Cross in Washington, D.C., on May 21, 1881. Barton first heard of the Swiss-inspired global Red Cross network while visiting Europe following the Civil War. Returning home, she campaigned for an American Red Cross and for ratification of the Geneva Convention protecting the war-injured, which the United States ratified in 1882.

The American Red Cross Today

Today, the supporters, volunteers and employees of the American Red Cross provide compassionate care in five critical areas:

- People affected by disasters in America.
- Support for members of the military, their families and veterans.
- Blood collection, processing and distribution.
- Health and safety education and training services.
- International relief and development. For more information, visit [redcross.org](https://www.redcross.org).

CONDUCTING RED CROSS TRAINING PROGRAMS

Maintaining Training Standards

Quality, consistency and standardized delivery of courses are the highest priorities of the American Red Cross. Red Cross courses are designed with standardized instructor outlines and lesson plans based on well-defined objectives to provide an optimal learning experience for a variety of participants. Many courses are designed to meet workplace certification and training requirements of different occupational settings, such as day-care workers, workplace response teams, lifeguards, swim instructors, healthcare providers and other professional responders. Both the course participants and organizations that hire individuals with Red Cross certifications expect and depend on quality training.

To meet the objectives of the courses and ensure standardized delivery, all instructors must strictly follow the course outlines and lesson plans included in the manual. Omitting content or skills is prohibited. Adaptation of the course outline is allowed when those sections are not built off of previously covered teaching skills or content. Examples where adaptation may be necessary include facility availability; specific instructor-to-participant ratios; equipment-to-participant ratios and the physical constraints or needs of a participant. Adaptation based on participant physical constraints or participant needs must follow the guidance in the *Inclusion Resource Guide* found on the Red Cross Learning Center. Adapting the training does not mean that instructors or instructor trainers can add to, delete or change content or the requirements for certification. Adding, deleting or changing content or the requirements for certification will result in corrective action.

Training Provider Course and Price List

The *Training Provider Course and Price List* contains the courses available to Training Providers. This list of Product Packages includes course combinations and bundles for Training Providers and their students. When executing the LTP Agreement, each Training Provider selects the Product Package(s) with the courses they want to make available to their instructors.

The Red Cross publishes an annual price list that may include modest price adjustments, rather than larger increases that would more significantly impact our Training Providers.

The annual *Training Provider Course and Price List* can be found in the Red Cross Learning Center under Resources>Administrative Information. Advance notice of price changes is provided in accordance with the terms of the LTP Agreement.

To add Red Cross training courses to your *LTP Agreement*, contact your sales representative.

Red Cross Training Programs

The Red Cross offers a broad range of training programs for both public and professional responders in the areas of First Aid, CPR/AED, swimming and water safety, and caregiving.

An Instructor Bulletin and key information on instructor certification requirements and course options, can be found on each program page of the Red Cross Learning Center (www.redcrosslearningcenter.org) in the Course Materials page under the 'Classes' section.

Your *LTP Agreement* details the training program or programs that your organization is licensed to teach using Red Cross-certified instructors in good standing.

First Aid/CPR/AED

The purpose of the courses in the First Aid/CPR/AED program is to help participants recognize and respond appropriately to cardiac, breathing, and first aid emergencies; and to know how to care for a suddenly injured or ill person until more advanced medical personnel arrive and take over.

The First Aid/CPR/AED program is available in multiple formats: classroom (instructor-led), blended learning, virtual and online. The appropriate level of training is decided by the organization.

The program offers the flexibility of selecting First Aid, CPR and AED courses for adults, children and infants depending upon your training needs, with a variety of course options and delivery formats.

Spanish versions of the instructor-led program are available.

These supplemental training modules and Skill Boosts can be added for additional training and certification:

- Bloodborne Pathogens Training
- Skill Boost: Asthma and Quick-Relief Medication Administration
- Skill Boost: Anaphylaxis and Epinephrine Auto-Injector Administration
- Skill Boost: Opioid Overdose and Naloxone Administration
- Skill Boost: Life-Threatening Bleeding and Tourniquet Application*
- Skill Boost: Head, Neck, Muscle, Bone, Joint Injuries and Splinting*

* Additional instructor training and certification beyond First Aid/CPR/AED Instructor required to teach this Skill Boost. See Instructor Lifecycle> Bridging Resources in the Red Cross Learning Center for additional resources. Additional Skill Boosts may be offered from time to time.

Responding to Emergencies: Comprehensive First Aid/CPR/AED

Responding to Emergencies (RTE) is an extended, comprehensive First Aid and CPR/AED program designed primarily for high schools and colleges that require a curriculum that can be taught over the course of a semester and adapted to a variety of course outlines. The program is available in an instructor-led format and features classroom lectures, videos, simulated emergency situations, discussion, and hands-on skills practice.

Wilderness and Remote First Aid

The Wilderness and Remote First Aid program is designed to teach how to use first aid skills to help in emergency situations where help is delayed. The Wilderness and Remote First Aid program emphasizes experiential learning and major portions of the course are meant to be taught in outdoor settings. It is appropriate for youth-serving organizations as well as adults who participate in outdoor recreational activities or who work in remote settings where emergency medical services (EMS) response is more than one hour away.

Basic Life Support

The purpose of the Basic Life Support (BLS) program is to ensure that healthcare providers have the knowledge and skills necessary to respond to breathing and cardiac emergencies. The course emphasizes active, hands-on learning and uses scenario activities to help participants learn how to provide CPR, use an AED, and relieve an obstructed airway for adult, child, and infant patients. The Basic Life Support program is available in multiple formats: classroom, instructor-led, blended learning, and virtual.

Advanced Life Support

The American Red Cross Advanced Life Support (ALS) course provides participants with the knowledge and skills they need to assess, recognize, and care for patients who are experiencing a cardiovascular, cerebrovascular, or respiratory emergency. The course emphasizes providing high-quality patient care by integrating psychomotor skills, rhythm interpretation, electrical interventions and pharmacologic knowledge with critical thinking and problem solving to achieve the best possible patient outcomes. The Advanced Life Support program is available in two formats: classroom (instructor-led) and blended learning, featuring adaptive learning functionality.

Pediatric Advanced Life Support

The American Red Cross Pediatric Advanced Life Support (PALS) course provides participants with the knowledge and skills they need to assess, recognize, and care for pediatric patients who are experiencing a respiratory emergency, shock, or a cardiac emergency. The course emphasizes providing high-quality patient care by integrating psychomotor skills, rhythm interpretation, electrical interventions, and pharmacologic knowledge with critical thinking and problem solving to achieve the best possible patient outcomes. The Pediatric Advanced Life Support program is available in two formats: classroom (instructor-led) and blended learning, featuring adaptive learning functionality.

CPR/AED for Professional Rescuers

The CPR/AED for Professional Rescuers (CPRO) program trains individuals with a duty to act including lifeguards and other aquatic facility personnel to respond to breathing and cardiac emergencies in adults, children, and infants until more advanced medical personnel take over. The CPR/AED for Professional Rescuers program is available in two formats: classroom (instructor-led) and blended learning, featuring adaptive learning functionality.

Emergency Medical Response

The purpose of the American Red Cross Emergency Medical Response program is to train participants in the knowledge and skills of an emergency medical responder (EMR) to help sustain life, reduce pain and minimize the consequences of injury or sudden illness until more advanced medical personnel take over. Ideal for corporate emergency response teams, law enforcement, security officers or students wishing to begin a career in public safety or healthcare upon graduation. This instructor-led course is designed to meet or exceed National Emergency Medical Services Education Standards Emergency Medical Responder Instructional Guidelines.

Title 22 – California First Aid for Public Safety Personnel

In accordance with the requirements of Title 22 of the California Code of Regulations, the purpose of the First Aid for Public Safety Personnel (FAPSP) course is to train lifeguards, fire fighters, and peace officers in the knowledge and skills necessary to help sustain life, reduce pain and minimize the consequences of injury or illness until more advanced medical help arrive.

Lifeguarding

The purpose of the Lifeguarding program is to train lifeguards to act with speed and confidence in emergency situations both in and out of the water. Topics include water rescue skills, surveillance and recognition, first aid, breathing and cardiac emergencies, CPR, AED, and more.

Courses within the Lifeguarding Program include:

- Lifeguarding (for facilities with pool depths including 7 feet or more)
- Shallow Water Lifeguarding (for facilities with pool depths up to 5 feet, up to 6 feet, or up to 7 feet)
- Aquatic Attraction Lifeguarding (for facilities with aquatic attractions and pool depths less than or equal to 3 feet).

Lifeguarding courses are available in both classroom (instructor-led) and blended learning delivery types.

These supplemental training modules and Skill Boosts can be added to Lifeguarding courses to provide additional training and certification:

- Waterfront Skills
- Waterpark Skills
- Administering Emergency Oxygen*
- Skill Boosts (see First Aid/CPR/AED for additional details) *

* Additional instructor training beyond Lifeguarding Instructor is required to teach this Skill Boost. See the course materials page on the Red Cross Learning Center for additional details.

Swimming and Water Safety

The Swimming and Water Safety program teaches people of different ages and abilities how to be safe in, on or around the water and how to swim. The program covers the knowledge and skills needed for aquatic skill development in a logical progression. As participants develop these skills, they become safer and better swimmers.

The Swimming and Water Safety program includes basic level courses and presentations (e.g., Learn-to-Swim) and instructor courses including Water Safety Instructor™ and Basic Swim Instructor. The Swimming and Water Safety program is available in multiple formats: classroom (instructor-led), blended learning, and online. Delivery format varies by course.

Safety Training for Swim Coaches

The American Red Cross Safety Training for Swim Coaches program was developed in association with USA Swimming to teach those involved in competitive swimming, including coaches, officials, athletic trainers and aquatic exercise trainers. The Safety Training for Swim Coaches program is available in two formats: blended learning and online (for coaches who have current American Red Cross Lifeguarding/First Aid/CPR/AED or Shallow Water Lifeguarding First Aid/CPR/AED certification).

Longfellow's WHALE Tales

The American Red Cross created Longfellow's WHALE Tales to help teachers and youth leaders teach children about safe behavior in, on, and around the water. WHALE is an acronym for Water Habits Are Learned Early. The materials in the Longfellow's WHALE Tales K–6 Educational Packet are designed to give children an awareness of being safe around the water and to promote healthful aquatic recreation. These leader-led program materials are available on the Red Cross Learning Center (for instructors) and on redcross.org/whale-tales for individuals without access to the Learning Center.

Babysitter's Training

The purpose of the Babysitter's Training program is to provide the knowledge and skills necessary to safely and responsibly give care for children and infants. This course — designed for youth ages 11 to 15 — helps participants to develop leadership skills; learn how to develop a babysitting business, keep themselves and others safe and help children behave; and learn about basic childcare and basic first aid.

The Babysitter's Training program is available in two formats: classroom (instructor-led) and online.

RESOURCES FOR RED CROSS TRAINING PROVIDERS

Live demonstrations and overview sessions are regularly scheduled and hosted by the Implementation Team. To attend a session, contact your sales representative for registration instructions.

The Red Cross Learning Center (RCLC)

The Red Cross Learning Center (www.redcrosslearningcenter.org) supports the American Red Cross Training Services programs with the functionality to administer, track, report, and deliver training as well as maintain certification data. It is the learning management system (LMS) of the Red Cross and houses content used by students, instructors and third-party administrative provider contacts. Users will be able to access different resources and functionality based on their profile and roles (student, instructor, contract administrator).

Use the “Forgot Password” link on the Login page to reset or create a new password. Also see [Logging In for the First Time](#). Once logged in, launch the [Partner Portal Overview](#) or the [Instructor Portal Overview](#) for a brief orientation to the Learning Center.

RCLC Access for Students, Instructors or Administrators:

Students (non-instructors) taking online-only or blended learning courses will use the Red Cross Learning Center—Student Portal to:

- Access and launch online courses.
- Access relevant digital course materials.
- View their certifications.
- Link to the Red Cross store to purchase course materials and supplies.
- Learn more about the science behind the course content.
- Learn about other opportunities such as becoming an instructor.
- Get help from the Training Support Center.

The Instructor Portal can be used to:

- Manage classes you are teaching.
- View and print student certificates for all classes reported.
- Access the Red Cross store to purchase materials and supplies.
- Access instructor resources and course materials, including instructor manuals, videos and course presentations.
- Participate in the Forum to network with other instructors.
- Read the latest news from Red Cross.
- Chat or submit a case to the Training Support Center.

The Partner Portal includes everything that the Instructor Portal has, plus the ability to:

- Set up, manage and report classes on behalf of affiliated instructors.
- Manage instructors.
- View and print lists of all students certified through the provider organization.
- Post and list classes to the public on the Red Cross website (RCO).

- Report summary numbers for Centennial Campaign (for participating organizations).
- Register as a Learn-To-Swim facility.
- Read the latest news from Red Cross.
- Chat or submit a case to the Training Support Center

If you or your instructors do not have the correct level of access, please contact the Training Support Center via chat, email or dial 1-800-RED-CROSS.

Reporting and Setting Up Classes

There are a few ways to set up and report classes. Log in and access through the red buttons that appear on the right side of the homepage. Instructors will see Course Record Entry and Request Blended Class. Administrators will additionally see Request Online Class and List Class on RCO.

Processing Instructor Led Classes

To process an Instructor-Led course that has already been completed and taught in-person, or to report the completion of a blended learning in-person session by a student who took an online session, use the option for [Course Record Entry](#).

COURSE RECORD ENTRY

REQUEST BLENDED CLASS

REQUEST ONLINE CLASS

LIST CLASS ON RCO

Setting Up and Delivering Blended Learning Courses

There are several ways to deliver Blended Learning courses.

- [Request Online Class](#): Account administrators receive a registration link after they set up the online portion of a course. Only students with access to the link will be able to register for the online portion. Administrations must determine how many seats are needed for the online portion at the time of set up and it must be set up prior to conducting the in-person skill session. The Administrator is able to see student completion status. Students must complete the online portion prior to the in-person skill session. After completing the in-person skill session, instructors or administrators report via course record entry.
- [Request Blended Class](#): In this method, set a specific number of online access vouchers. The learners will need to complete the online training by a set date and attend a skills session that is set up in advance in the Red Cross Learning Center. The Instructor will be able to see student's online completion and progress. Once the class is complete, instructors and administrators must report student evaluations and close the class for students to receive certificates. If a student does not attend the skill session, they will need to be re-enrolled in a new class. Note: The student's progress will reset if they enroll in a new blended learning class.

Instructor & Instructor Trainer Updates, Recertification and Bridging

To view current instructor credentials, login to the Red Cross Learning Center and navigate to the “My Certification” tab in the top menu. To ensure all requirements for Recertification and Program Updates are met, navigate to the “Instructor Lifecycle” tab.

Instructor and IT bridging are expedited instructor and IT certification options that recognize an individual’s past certification and experience – either with the Red Cross or other national training organizations. Bridging allows for Red Cross certification without the need to attend a full instructor course. Most instructor and IT bridge courses are online and are free to eligible instructor or IT candidates.

Individuals who qualify for and complete an instructor or IT bridge will be granted the same instructor or IT certification as an individual who completed the full instructor course for the program. For additional information on bridging, including eligibility requirements, go to the “Instructor Lifecycle” tab and select “Bridging to Become an Instructor.”

eNewsletters

The *iConnection* newsletter is a monthly email sent to Red Cross instructors and instructor trainers to help them deliver Red Cross training programs. *iConnection* articles cover program updates and enhancements, answers to frequently asked questions related to content within Red Cross programs, and information on enhancements to instructor tools and resources.

To receive the *iConnection* newsletter, instructors and instructor trainers are required to maintain a current profile and email address in the Red Cross Learning Center.

We offer two additional monthly eNewsletters for customers:

- The Scan: Sent to all Red Cross aquatics customers who opt into receiving information from the Red Cross. This eNewsletter covers Lifeguarding and Learn-to-Swim programs as well features about lifesaving heroics, products to be used poolside and opportunities/events outside of a pool environment. To sign up, click [here](#).
- News & Resources: Sent to workplace and healthcare customers who opt in to receiving information from the Red Cross. This eNewsletter covers updates to course information for First Aid/CPR/AED and BLS/ALS/PALS, among other programs. It also features lifesaving heroics, a product-of-the-month, and events relevant to these customers such as trade shows. To sign up, click [here](#).

Training Support Center

The Training Support Center (TSC) is available to assist Training Providers with program inquiries, course record entry, billing inquiries, and other support functions for administrators, instructors, and instructor trainers. TSC representatives are available through the “Click to Chat” or “Create a Support Case” functionality on the Red Cross Learning Center (www.redcrosslearningcenter.org) “Questions” page, by e-mail at support@redcrosstraining.org, or by phone at 1-800-RED-CROSS.

The hours of operation for the TSC are:

Monday—Friday from 8:30 a.m. to 9 p.m. ET and Saturday from 8:30 a.m. to 5 p.m. ET

For a more in-depth overview and to ask questions live with our Onboarding Team, join one of the FREE orientations. Find a list of upcoming sessions and register on the homepage of RCLC in the Quick Actions & Links section.

Red Cross Store

The Red Cross Store is an online store offering a variety of training supplies and products, including:

- Training program materials such as instructor and participant manuals, textbooks, and DVDs.
- Training supplies including CPR manikins, AED training devices, breathing barriers and pocket masks.

For more information, visit the Red Cross Store at www.redcross.org/store or link to it from the Red Cross Learning Center at www.redcrosslearningcenter.org.

INSTRUCTORS AND INSTRUCTOR TRAINERS

Instructor Certification

Certification occurs when a candidate successfully completes the instructor course or the instructor bridge course (if qualified) and is issued an instructor certification indicating that all requirements have been met on that date.

Before an instructor can teach and gain access to the Red Cross Learning Center—Instructor Portal, s/he must be affiliated with a Training Provider. Once certified, an instructor may provide training based upon the affiliation with the Training Provider and the Training Provider’s agreement with the Red Cross.

Instructor Courses

Red Cross instructor courses are in a blended learning format featuring an online introduction to the instructor course and an in-person portion. Instructor courses train individuals to be able to teach the course(s) within a specific program. The online portion typically includes a review of the Red Cross mission and services, an overview of the training program and materials, and an introduction to the tools and resources available to instructors. Candidates must complete the online introduction before attending the first session of the in-person instructor course.

The in-person portion is led by a certified Red Cross Instructor Trainer (IT) in the specific program area. It

includes a pre-course skills assessment, a review of the training program and materials, and features one or more practice-teaching assignments. This allows instructor candidates the opportunity to practice the sections they will be teaching.

Individuals who successfully complete the instructor course will be granted a Red Cross Instructor certification permitting them to teach the course or courses within the training program area for a specific period of time, which is usually two years. Newly certified instructors must affiliate with a Training Provider in order to teach Red Cross courses and submit training records.

The specific prerequisites and details for instructor courses vary by training program. For information on instructor courses, visit the Red Cross Learning Center at www.redcrosslearningcenter.org (no login required).

To register for an instructor course, interested candidates can search for a class by location on the Red Cross website <https://www.redcross.org/take-a-class> or call 1-800-RED-CROSS.

The Red Cross offers organizations “Full Service” instructor courses in which a Red Cross Instructor Trainer delivers the course on-site to multiple candidates. For information on scheduling an instructor course at your location, contact your sales representative.

Instructor Trainers

Instructor Trainers are individuals certified to teach Red Cross instructor courses which certify new instructors. Similar to instructor requirements, in order for an instructor trainer (IT) to be able to teach instructor courses, the IT must:

- Successfully complete an instructor trainer course in each of the courses you wish to teach.
- Be affiliated with a Training Provider’s RCLC account—whether as an employee, volunteer, or independent contractor—with an active LTP Agreement with the Red Cross
- Agree to the Instructor Trainer Agreement.

Instructor and Instructor Trainer (IT) Agreement

All Red Cross instructors and instructor trainers (IT) are required to review and agree to the [Instructor Agreement](#) as part of the certification and recertification process. It outlines an instructor’s obligations in the conduct of Red Cross courses. Certified instructors and ITs can access and view the *Instructor Agreement* on the Red Cross Learning Center.

Instructor Get Started Guide

The [Instructor Get Started Guide](#) is a resource for newly certified Red Cross instructors detailing the key initial steps that an instructor needs to complete to begin teaching Red Cross programs based on their new Instructor certification. The *Instructor Get Started Guide* can be found under Resources>Administrative Information in the Red Cross Learning Center.

Instructor Trainer Academies

Instructor Trainer Academies are training courses where candidates achieve their IT certification by participating and successfully completing a training program led by a Red Cross Instructor Trainer Educator. IT Academy curriculum is focused on providing the IT candidates with the knowledge, skills and familiarity with the Red Cross training program area so the IT can train new instructors in:

- Skill, expertise and mastery in the training program area,
- Facilitation and classroom management, and
- Understanding of Red Cross training tools, resources, and processes.

IT Academies are available for the First Aid/CPR/AED, Lifeguarding, and Water Safety programs. To attend an IT Academy, interested individuals must meet the qualifications and are required to complete an online application that includes providing details of the individual's teaching experience to-date and information on the IT candidates' interest in becoming an IT. Once the application is submitted, the IT Academy Administrative Coordinator reviews the application and contacts approved IT candidates with the steps to register for an IT academy.

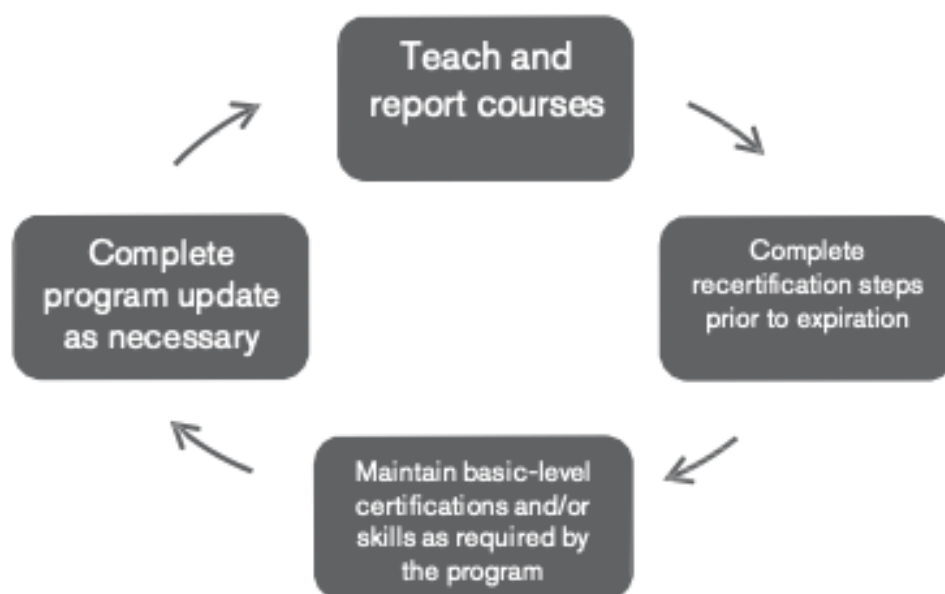
The nationwide IT Academy schedule and the specific requirements and process to apply to attend are available in the Instructor Lifecycle section on the Red Cross Learning Center.

The Red Cross is always interested in working with organizations that would like to host an aquatic Instructor Trainer Academy at their facility. Program facility needs and requirements depend on the specific program area. Potential host facilities for aquatic Academies can complete the "Host IT Academy" application form located in the Instructor Trainer Candidates page under the Instructor Lifecycle section of the Red Cross Learning Center. <https://www.redcrosslearningcenter.org/s/instructor-trainer-candidates>

Maintaining Instructor and Instructor Trainer Certification

Requirements to maintain instructor and IT certification varies by training program. However, requirements typically include maintaining a basic-level certification in the program area, teaching a minimum number of class during the two-year certification period, completing an online recertification assessment or – depending on the program area – an in-person review course, and completing any instructor/IT update course as required by the Red Cross following a program update. Online Instructor/IT recertification assessments and updates are typically available at no cost during the update period.

A visual of the typical instructor or instructor trainer lifecycle is provided below.



For more information on the instructor lifecycle and maintaining certification requirements, instructors and ITs should review the program Instructor Bulletin, instructor’s manual, and instructor trainer’s guide and should review the contents of the Instructor Lifecycle section of the Red Cross Learning Center.

Quality Assurance

The Red Cross is the leader in quality health and safety training. It maintains this status by ensuring instructors and instructor trainers have the tools, resources and information to allow them to adhere to Red Cross training standards. The purpose of the Quality Assurance program is to maintain the integrity of Red Cross training programs and ensure compliance by Training Providers and instructors with all Red Cross training standards and requirements, including those set forth in the LTP Agreement, the Instructor Agreement, and this Guide.

Quality Assurance has the right to fully review and take remedial measures for any classes that do not meet Red Cross standards, whether as a response to a reported concern or as a proactive measure to ensure quality. Among other measures, Quality Assurance may permanently or temporarily suspend the right of instructors and Training Providers to conduct courses, and to upload course records into the Red Cross Learning Center. Quality Assurance may terminate an instructor's training certification when the Red Cross has lost confidence in that instructor's ability to deliver courses in conformity with our standards and requirements, including those set forth in the Instructor Agreement.

Training Providers and instructors have the duty to cooperate in any inquiry or investigation undertaken by Red Cross Quality Assurance. They have a duty to furnish accurate and timely information, and provide Quality Assurance timely access to facilities, personnel, and records that are relevant to training activities, all upon the Red Cross's request. Training Providers and instructors are forbidden to retaliate against any person who raises concerns with the Red Cross about the quality of training delivered by them.

Any Quality Assurance questions or concerns should be addressed to qualityassurance@redcross.org

AWARDS AND ALLIANCES

American Red Cross Scientific Advisory Council

The American Red Cross Scientific Advisory Council is an independent panel of nationally recognized health and safety experts that helps establish the standard in first aid care and water safety. Drawing on a body of collective expertise from such diverse fields as emergency medicine, occupational health, sports medicine, school health, emergency medical services (EMS) response, and disaster mobilization, the Council advises the Red Cross in areas related to the development and dissemination of audience- appropriate information and training in first aid and water safety.

More information on the Scientific Advisory Council including scientific advisory statements and from the Council's bi-annual proceedings is available on the Red Cross Learning Center Science page or at www.redcross.org/science.

OSHA Alliance

On May 19, 2005, the American Red Cross and the Occupational Safety and Health Administration (OSHA) signed an Alliance agreement geared towards preparing employers and their employees to respond to disasters, life-threatening injuries, and other emergencies.

Through this agreement, the Red Cross and OSHA will provide information, guidance, and access to training resources on health and safety topics including emergency preparedness, disease prevention, and first aid in the workplace.

More information about the alliance is available on the OSHA National Alliances website: https://www.osha.gov/dcsp/alliances/red_cross/red_cross.html.

Lifesaving Awards

The Red Cross Lifesaving Award program began in 1911. The Red Cross believes everyone that helps save a life should be recognized and therefore the current program includes several types of awards. Over the years, the continued focus on lifesaving has provided the platform to grow this program to include:

The Certificate of Merit Award

The highest award given by the American Red Cross to an individual or team of individuals who save or sustain a life using skills and knowledge learned in a Red Cross Training Services course. This action exemplifies the highest degree of concern of one human being for another in distress. Certificate of Merit award is signed by the President of the United States, who is the Honorary Chairman of the American Red Cross, and the Chairman of the American Red Cross.

The Lifesaving Award (for Professional Responder and Healthcare Providers)

Given to an individual or team of individuals who saves or sustains a life outside of a medical setting and had an obligation to respond as part of employment (e.g., on-duty lifeguards; police, fire, and EMS personnel responding to a 9-1-1 call; professional health care workers). The certificate is signed by the Chairman of the American Red Cross and the President and CEO of the American Red Cross.

The Certificate of Extraordinary Personal Action

Awarded to individuals who step up in an emergency and help to save or sustain a life. The awardees exemplify the mission of the Red Cross to prevent and alleviate human suffering in the face of emergencies and are commended for their willingness to help others in distress. This award is given to individuals who are not Red Cross or are unable to provide evidence of Red Cross training.

The Instructor Lifesaving Award

One of the highest awards given by American Red Cross Training Services to instructors who taught an individual who used skills to save or sustain a life.

More information, including a nomination form for Red Cross Lifesaving Awards, can be found at www.LifesavingAwards.org.

MARKETING & BRAND GUIDELINES

American Red Cross Training Provider and Water Safety Instructor® Graphic Guidelines

We are pleased to offer Red Cross Training Providers the following graphics to use in your marketing materials:



Graphic and Wordmark Usage

The Red Cross has established graphic standards and guidelines for the use of these Red Cross Training Provider and Water Safety Instructor® graphics which Red Cross Training Providers must comply with all instances.

Training Providers may create their own marketing assets to promote training offerings. These assets may use any of the approved Training Provider and Water Safety Instructor graphics. A clear space equal to the size of the red bar/stripe must surround the graphic in all directions.

The Red Cross may also create and distribute marketing materials specifically for use by Training Providers.

Training Providers may use these assets to promote training offerings. These assets shall not be changed or altered in any way except in designated sections.

The terms “Water Safety Instructor” and “WSI” are trademarks of the Red Cross and must be used in conjunction with the words American Red Cross or Red Cross. Training Providers may use these terms to promote and advertise that they offer Red Cross courses. It is preferred that the trademark symbol for any of the terms indicated below is used in a header or title/headline. If it is not possible to use in a header or title/headline, the trademark symbol should be used upon first use in the body copy text of any of these terms as follows:

American Red Cross Water Safety Instructor™

American Red Cross WSI™

Red Cross Water Safety Instructor™

Red Cross WSI™

The graphics and wordmarks may not be altered in any way.

Subject to the license terms in their *Licensed Training Provider Agreement*, the terms in this document, and additional terms provided by the Red Cross in association with the download of approved logos and other marketing materials (collectively, the “Terms”), Training Providers may obtain downloadable files with approved graphics and branded marketing materials to promote and advertise that they offer Red Cross courses.

Usage – Approved

The following uses of the Red Cross name, Training Provider graphics, Water Safety Instructor graphics and Water Safety Instructor wordmarks by Training Providers are permitted subject to the Terms:

- Websites, web properties and social media pages of Training Providers to promote classes, including in streamed advertising videos.
- Brochures, flyers and promotional materials for Training Providers to post, email and make available in printed format in their location.
- Brochures, flyers and promotional materials developed by Training Providers, using an approved Training Provider graphic, an approved Water Safety Instructor graphic or use of the name American Red Cross, subject to our Brand Standards and the Terms.

All other uses must be approved in writing, in advance, by the Red Cross. Requests must be made via email sent to trainingsvcsmktg@redcross.org.

Usage — Prior Written Approval Required

The following uses of the Red Cross name and logo and Training Provider graphics, Water Safety Instructor graphics and Water Safety Instructor wordmarks require prior written approval in each instance:

- Paid advertising, including, but not limited to, print, digital, TV, and social media.
- Promotional items Training Providers develop such as apparel, hats, pins, cups, bottles, recognition plaques, etc. However, Training Providers may purchase promotional items from the Red Cross at redcrossstore.org without prior written approval.

Usage — Prohibited

The following uses of the Red Cross name and logo, the Training Provider graphics, the Water Safety Instructor graphics and Water Safety Instructor wordmarks are prohibited **in all instances** (Unauthorized Uses”):

- Altered versions of the Training Provider graphic or Water Safety Instructor graphics.
- Altered versions of marketing materials created by the Red Cross.
- Unauthorized versions of the Red Cross logo created by Training Providers or obtained in any manner other than by digital download directly from the Red Cross, unless the Red Cross expressly authorizes otherwise.
- Use of Red Cross logo on uniforms designed by Training Provider, with or without Training Provider’s logo.
- Registration of any Internet domain name or subdomain using the phrases American Red Cross or Red Cross.
- Hashtags using Red Cross or American Red Cross or other terms intended to reference Red Cross (such as ARC or RC), except as have been expressly authorized by Red Cross. NOTE: Use of the Red Cross handle on social media channels is permitted.
- Keyword search term advertising using Red Cross, American Red Cross or other terms intended to reference Red Cross (such as ARC or RC).
- Combination of the Red Cross name and/or logo with any other logo, slogan, statement.
- Presentation of the Red Cross name and/or logo in a way that causes confusion as to affiliation, endorsement or is otherwise misleading.
- Any use of the Red Cross name and/or logo after suspension or termination of one’s LTP Agreement.
- Use of the wordmarks “Water Safety Instructor” or “WSI” without use of the trademark symbol on first use in body copy.

- Use of the wordmarks “Water Safety Instructor” or “WSI” without their being preceded by the words “American Red Cross” or “Red Cross.”

The Red Cross **name** only as well as Water Safety Instructor or WSI wordmarks may be used on business cards and letterhead in conjunction with one of the statements set forth above. Neither the Red Cross **logo** nor the Training Provider or Water Safety Instructor **graphics** may be used on business cards and letterhead.

Usage Examples

These examples and recommendations are being offered to Training Providers so that the public can distinguish what is American Red Cross training and what is not.

For Training Providers That Teach Only Red Cross Programs

- The words “American Red Cross” should appear before every Red Cross course name.
- All Training Providers should use the course description provided by the Red Cross in the Water Safety

Instructor fact sheet that can be found on the Red Cross Learning Center.

We encourage but do not require the use of the phrase “Proud Provider of Red Cross Training” as well as use of one or both of the Water Safety Instructor Training graphics seen in this guide on Training Provider websites and in marketing materials for Red Cross courses and/or the Training Provider’s Red Cross programs in general.

For Training Providers That Teach Both Red Cross and Other Programs

- The words “American Red Cross” should appear before every Red Cross course name.
- Use the course description provided by the Red Cross in the Water Safety Instructor fact sheet that can be found on the Red Cross Learning Center.
- We encourage use of the “Proud Provider of Red Cross Training” graphic on course pages mentioning Red Cross training. Placement of any phrases or graphics need to be associated only with the Red Cross courses.
- We also encourage, but do not require, the use of one or both of the Water Safety Instructor Training and/or the “Proud Provider of Red Cross Training” graphics seen in this guide on Training Provider websites and in marketing materials related to Red Cross courses specifically.

Copyright Permission Requests

American Red Cross materials are proprietary and subject to copyright protection. Training Providers and Certified Instructors must take care to use Red Cross training materials only as authorized, and to protect those materials from unauthorized use, copying, or distribution. The American Red Cross vigorously protects its materials to preserve their integrity and to protect them against exploitation by others. Training Providers are not authorized to edit or modify any American Red Cross material without permission and must not remove any copyright notices from them. Further, you may not create derivative works of any American Red Cross material except as expressly permitted under your *Licensed Training Provider Agreement*. Under clearly defined criteria, the American Red Cross may grant permission to use text, photographs, illustrations and audiovisual material from the American Red Cross.

Improper use of American Red Cross materials or propriety content may result in immediate withdrawal of permission to use American Red Cross materials, and/or cancellation of the *Licensed Training Provider Agreement*. Training providers and certified instructors who have questions should contact their sales representatives or the Training Support Center.

Translations into Other Languages

The translation of American Red Cross materials into another language requires prior written approval from American Red Cross. Additional requirements may also apply.

Training Outside the Jurisdiction of the American Red Cross

The American Red Cross is not permitted to solicit, deliver services, or provide program support for instructors, companies, agencies, or organizations that are not within the jurisdiction of the United States or its territories unless permitted by or requested to do so by the Red Cross or Red Crescent Society of that country. Training overseas is generally confined to U.S. military installations and U.S. embassies and consulates. This includes accessing online only training.

ADDITIONAL PRODUCTS AND SERVICES

Automated External Defibrillators (AEDs)

The Consensus on Science and Treatment Recommendations for CPR and Emergency Cardiovascular Care (ECC) agrees that Sudden Cardiac Arrest can be treated most effectively by a combination of CPR and defibrillation. Along with providing comprehensive training on how to use an AED, the Red Cross contracts with leading manufacturers to help your organization obtain the devices you need to keep your workplaces, schools, and facilities safe. Contact your sales representative for current AED offers.

Aquatic Examiner Service

The Aquatic Examiner Service (AES) Program is designed to:

- Develop goals to improve operations, training, and performance.
- Increase lifeguard accountability, attention to safety, professionalism, and pride.
- Reinforce and strengthen the lifeguard’s emergency response skills.
- Maintain high lifeguarding operational standards.

The AES program starts with a Red Cross examiner conducting an in-depth facility tour to understand your safety and lifeguarding operations. You’ll then receive a comprehensive, objective evaluation based on American Red Cross Lifeguarding program standards. As a follow-up, unannounced site visits will evaluate on-the-job lifeguard performance including surveillance and rescue skills.

For more information and to request a quote, visit redcross.org/aquaticexaminer.

Emergency and First Aid Kits

In addition to training program materials, equipment and supplies, the Red Cross Store provides a variety of emergency and First Aid kits perfect for your workplace, for your home, or on the go. From car First Aid kits to bleeding control kits to ANSI-compliant emergency cabinets, the Red Cross Store can provide the emergency response equipment you need.

Visit <https://www.redcross.org/store> to browse our emergency and first aid products

Red Cross Mobile Apps

Put expert advice in the hands of employees, instructors and individuals with the Red Cross suite of free mobile apps. These apps can be downloaded from iTunes or Google Play.

First Aid App

Simple step-by-step instructions guide you through everyday first aid scenarios. The app is fully integrated with 9-1-1 and can call EMS at any time. Videos and animations make learning first aid fun and easy. The content is preloaded, giving you instant access to safety information at any time, even without reception or an Internet connection. View app user and lifesaving award stories, find a hospital near you, and easily find and sign up for a training class. You can even login to view digital certificates and receive reminders to certify (if you took a blended learning or online course on the Red Cross Learning Center). Ahora disponible en español. Download from iTunes or Google Play or text “GETFIRST” to 90999.

Pet First Aid App

Take care of your furry family member. The American Red Cross Pet First Aid app puts veterinary advice for everyday emergencies in the palm of your hand. With videos, interactive quizzes, and simple step-by-step advice it’s never been easier to know Pet First Aid. Respond to pet emergencies with size specific CPR techniques and locate your nearest emergency vet hospital or pet-friendly hotels. You can customize multiple pet profiles and set veterinary appointments. Interactive quizzes allow you to earn badges that you can share with your friends. Download from iTunes or Google Play or text “GETPET” to 90999.

Blood App

Find nearby Red Cross blood drives, schedule appointments, follow your blood journey from donation to delivery. Download from iTunes or Google Play or text “BLOODAPP” to 90999.

Hero Care App

Whether you’re the parent of a child joining the military or a family member of the military/veteran communities, Hero Care will connect you to important resources that can help you through both emergency and non-emergency situations. Ahora disponible en español. Download from iTunes or Google Play or text “GETHEROCARE” to 90999.

Emergency App

Monitor more than 35 different severe weather and emergency alerts, to help keep you and your loved ones’ safe. Ahora disponible en español. Download from iTunes or Google Play or text “GETEMERGENCY” to 90999.

Swim App

The Swim app helps the entire family by focusing on water competency which involves a combination of being water smart, having water safety and survival skills, and knowing what to do in a water emergency. This app teaches users the layers of protection to prevent drowning and about risks around water at home, in lakes, rivers and oceans, as well as in risky situations. You can learn water safety and drowning prevention through videos and quizzes, learn how to choose a quality swim lesson program, track water skills your young swimmer completes, and share badges when mastering knowledge and/or skills. Download from iTunes or Google Play or text “SWIM” to 90999.

Date: 03/17/2025

Check Register #12 – March 21, 2025

User: HEATHE

Time: 3:37:41PM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005588	Alles Construction Group LLC						
VC-00061307	11188014.00	Electric Final Bill Depost Refund	07.200.100	03/21/2025	6.10		
0000005588	Alles Construction Group LLC			6.10			
		Vendor Total:					
0000003408	Anixter Inc						
VC-00061279	6173863-00	Electric Hardware & Parts	07.442.253	03/21/2025	2,268.00		
0000003408	Anixter Inc			2,268.00			
		Vendor Total:					
0000005399	BARRY ISETT & associates Inc.						
VC-00061280	0197916	Code Enforcement Services 2/1-2/28/25	01.413.310	03/21/2025	8,394.65		
0000005399	BARRY ISETT & associates Inc.			8,394.65			
		Vendor Total:					
0000001153	Casey Kilgos						
VC-00061330	PREA Training	Reimb. 1 Breakfast 2/4 & 2 Dinner 2/4 & 2	07.442.460	03/21/2025	72.00		
0000001153	Casey Kilgos			72.00			
		Vendor Total:					
0000000135	Clemens Uniform						
VC-00061284	1691848	Boro Hall Mat Rentals	01.409.450	03/21/2025	48.86		
VC-00061282	1691845	Police Floor Mat Rentals	01.410.373	03/21/2025	30.88		
VC-00061283	1691846	PW Uniforms	01.438.238	03/21/2025	168.13		
0000000135	Clemens Uniform			247.87			
		Vendor Total:					
0000000069	Comcast						
VC-00061281	53456	PW Voice/Internet/Wifi 3/7-4/6/25	01.438.480	03/21/2025	261.01		X
0000000069	Comcast			261.01			
		Vendor Total:					
0000002414	De Lage Landen Financial Services, Inc.						
VC-00061285	589616605	Police Copier Contracts 3/1-3/31/25	01.410.252	03/21/2025	373.79		
0000002414	De Lage Landen Financial Services, Inc.			373.79			
		Vendor Total:					
0000002274	Elan Financial Services						
VC-00061333	7928	PW Small Tools	01.438.260	03/21/2025	186.39		
VC-00061332	7928	Park Repairs & Maintenance	01.454.370	03/21/2025	99.00		
VC-00061331	7928	PW Pesticide Class	01.438.465	03/21/2025	179.11		
VC-00061334	7928	Menlo House Repair	01.409.373	03/21/2025	19.98		
VC-00061337	7928	PW Supplies	01.438.230	03/21/2025	225.43		
VC-00061336	7928	Covered Bridge Fence Rental	30.451.705	03/21/2025	445.70		
VC-00061335	7928	Winter Maintenance Supplies	01.432.250	03/21/2025	14.97		
0000002274	Elan Financial Services			1,170.58			
		Vendor Total:					
0000004572	Elan Financial Services						
VC-00061347	7645	Police Plaques	01.410.247	03/21/2025	176.80		
VC-00061348	7645	Police Membership Dues	01.410.420	03/21/2025	100.00		
VC-00061349	7645	Police Building Repairs	01.410.373	03/21/2025	149.70		
VC-00061350	7645	Police Patrol Supplies	01.410.240	03/21/2025	109.98		
VC-00061351	7645	Monthly Adobe Subscription	01.410.452	03/21/2025	19.99		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00061352	7645	Police Traffic Safety Supplies	01.410.241	03/21/2025	329.37		
VC-00061353	7645	Police Uniforms	01.410.238	03/21/2025	408.67		
VC-00061354	7645	Police Office Supplies	01.410.210	03/21/2025	413.44		
0000004572	Elan Financial Services			Vendor Total:	1,707.95		
0000004573	Elan Financial Services						
VC-00061355	5135	Farmers Mkt Mgr Conference	01.451.460	03/21/2025	20.00		
0000004573	Elan Financial Services			Vendor Total:	20.00		
0000004574	Elan Financial Services						
VC-00061346	7441	Mgr/Asst Mgr./Fin Dir Lunch Meeting	01.401.460	03/21/2025	69.83		
0000004574	Elan Financial Services			Vendor Total:	69.83		
0000004602	Elan Financial Services						
VC-00061341	8182	Park Office Supplies	01.451.210	03/21/2025	62.99		
VC-00061340	8182	Park Meetings & Conferences	01.451.460	03/21/2025	595.89		
VC-00061339	8182	MAC Meetings & Conferences	04.452.460	03/21/2025	56.04		
VC-00061338	8182	Equipment & Playground Repairs	01.454.374	03/21/2025	233.79		
0000004602	Elan Financial Services			Vendor Total:	948.71		
0000004969	Elan Financial Services						
VC-00061342	7648	E Sub News Herald	01.405.342	03/21/2025	26.00		
VC-00061343	7648	Int Code Fire ESub	01.414.420	03/21/2025	8.50		
VC-00061344	7648	Security Monitor & Mount Admin Office	01.405.260	03/21/2025	214.98		
VC-00061345	7648	Admin Office Supplies	01.405.210	03/21/2025	67.15		
0000004969	Elan Financial Services			Vendor Total:	316.63		
0000004833	FP Finance Program						
VC-00061286	38766826	Postage Machine Lease	01.405.450	03/21/2025	155.00		
0000004833	FP Finance Program			Vendor Total:	155.00		
0000001232	GDS Associates, Inc.						
VC-00061287	0237451	Power Supply Planning 12/28-1/31/25	07.442.450	03/21/2025	3,620.43		
0000001232	GDS Associates, Inc.			Vendor Total:	3,620.43		
0000001996	Gilmore & Associates, Inc.						
VC-00061310	PS-INV2502725	Kay Builders Constitution Square	01.250.200	03/21/2025	214.40		
VC-00061309	PS-INV2502724	MS4 thru 2/28/25	30.440.710	03/21/2025	1,613.50		
VC-00061319	PS-INV2502734	Kulp Park Engineering	30.451.702	03/21/2025	556.00		
VC-00061313	PS-INV2502728	Zoning thru 2/28/25	01.414.451	03/21/2025	445.50		
VC-00061316	PS-INV2502731	Green Ridge Estates West Reimbursable	01.250.200	03/21/2025	3,361.00		
VC-00061315	PS-INV2502730	306 N. 5th Reimbursable	01.250.200	03/21/2025	1,051.55		
VC-00061317	PS-INV2502732	Green Ridge Estates West Planning Reim	01.250.200	03/21/2025	1,153.50		
VC-00061322	PS-INV2502737	505 Constitution Ave Reimbursable	01.250.200	03/21/2025	577.00		
VC-00061356	PS-INV2502739	2025 Bituminous Seal Coat Program	15.408.310	03/21/2025	725.00		
VC-00061314	PS-INV2502729	Perry Mill Reimbursable	01.250.200	03/21/2025	364.50		
VC-00061325	PS-INV2502741	General Engineering thru 2/28/25	01.408.310	03/21/2025	2,654.00		

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
TRANS. NO	INVOICE NO				
VC-00061326	PS-INV2502742	General Planning thru 2/28/25	01.414.450	03/21/2025	535.25
VC-00061320	PS-INV2502735	2024 Paving Project thru 2/28/25	30.408.310	03/21/2025	202.50
VC-00061323	PS-INV2502738	2025 Paving Program thru 2/28/25	15.408.310	03/21/2025	395.00
VC-00061318	PS-INV2502733	W. Park Ave Improvements	30.451.702	03/21/2025	2,804.75
VC-00061321	PS-INV2502736	532 W. Callowhill Reimbursable	01.250.200	03/21/2025	972.50
VC-00061311	PS-INV2502726	Spruce Street Townhouses	01.250.200	03/21/2025	212.71
VC-00061312	PS-INV2502727	WP Perkasio Reimbursable	01.250.200	03/21/2025	3,503.90
VC-00061324	PS-INV2502740	9 Faiview Ave Reimbursable	01.250.200	03/21/2025	1,060.50
0000001996	Gilmore & Associates, Inc.		Vendor Total:	22,403.06	
0000005505	Greg Martin				
VC-00061288	25-INV0003	RMUC Implementation Jan & Feb 2025	30.405.735	03/21/2025	2,375.00
0000005505	Greg Martin		Vendor Total:	2,375.00	
0000002517	H&K Materials				
VC-00061329	46790	1.08 Ton Green Patch	01.438.245	03/21/2025	162.00
0000002517	H&K Materials		Vendor Total:	162.00	
0000003273	Hot Frog Print Media LLC				
VC-00061328	18448	Newsletter Postage	01.405.210	03/21/2025	624.55
VC-00061328	18448	Newsletter Postage	01.451.215	03/21/2025	624.55
0000003273	Hot Frog Print Media LLC		Vendor Total:	1,249.10	
0000000937	J.P. Mascaro & Sons				
VC-00061289	52765	Single Stream Recycling 3/4 & 3/6	05.426.367	03/21/2025	485.00
VC-00061290	561319	Open Top Recycling 2/17 & 2/25	05.426.367	03/21/2025	872.00
0000000937	J.P. Mascaro & Sons		Vendor Total:	1,357.00	
0000005587	Jeffrey Rueckel				
VC-00061306	14500001.00	Electric Final Bill Depost Refund	07.200.100	03/21/2025	188.87
0000005587	Jeffrey Rueckel		Vendor Total:	188.87	
0000005590	Lorenzo Lopez				
VC-00061305	04552010.00	Electric Final Bill Deposit Refund	07.200.100	03/21/2025	72.21
0000005590	Lorenzo Lopez		Vendor Total:	72.21	
0000005298	Matt's Heavy Duty Mobile Diagnostics				
VC-00061292	1014618	PW Repair 2012 International	01.438.370	03/21/2025	11,395.18
0000005298	Matt's Heavy Duty Mobile Diagnostics		Vendor Total:	11,395.18	
0000000041	McCormick Brothers				
VC-00061291	FB80D1	Police Uniform Cleaning	01.410.239	03/21/2025	285.71
0000000041	McCormick Brothers		Vendor Total:	285.71	
0000002234	Morton Salt, Inc.				
VC-00061297	5403368005	204.14 STO Bulk Safe-T-Salt	01.432.245	03/21/2025	12,442.33

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
VC-00061295	5403386986	84.95 STO Bulk Safe-T-Salt	01.432.245	03/21/2025	5,177.70		
VC-00061293	5403382493	44.94 STO Bulk Safe-T-Salt	01.432.245	03/21/2025	2,739.09		
VC-00061296	5403389209	22.28 STO Bulk Safe-T-Salt	01.432.245	03/21/2025	1,357.97		
VC-00061294	5403384644	66.32 STO Bulk Safe-T-Salt	01.432.245	03/21/2025	4,042.20		
0000002234	Morton Salt, Inc.			Vendor Total:	25,759.29		
0000000341	NYCO Corporation						
VC-00061298	B2501140	PW Supplies	01.438.230	03/21/2025	162.13		
0000000341	NYCO Corporation			Vendor Total:	162.13		
0000002433	ReadyRefresh by Nestle						
VC-00061300	15C0438910135	PW Bottled Water Delivery	01.438.480	03/21/2025	28.99		
VC-00061299	15C6700047156	MAC Water Bottle Rental	04.452.450	03/21/2025	3.99		
0000002433	ReadyRefresh by Nestle			Vendor Total:	32.98		
0000005589	Savana & Stacey Schad						
VC-00061308	08708008.00	Electric Final Bill Deposit Refund	07.200.100	03/21/2025	198.16		
0000005589	Savana & Stacey Schad			Vendor Total:	198.16		
0000000732	UniFirst Corporation						
VC-00061301	1290226154	Electric Uniforms	07.442.238	03/21/2025	228.62		
0000000732	UniFirst Corporation			Vendor Total:	228.62		
0000005050	WageWorks, Inc.						
VC-00061327	INV7619014	Employee HRA & Flex Reimbursable	90.200.300	03/21/2025	479.65		X
VC-00061327	INV7619014	Employee HRA & Flex Reimbursable	90.200.200	03/21/2025	1,795.56		X
0000005050	WageWorks, Inc.			Vendor Total:	2,275.21		
0000000002	Waste Management						
VC-00061302	0015449-1062-1	Municipal Solid Waste Disposal 2/16-2/28	05.427.367	03/21/2025	8,392.67		
0000000002	Waste Management			Vendor Total:	8,392.67		
0000005478	William Connor						
VC-00061303	Replace	Replace Damaged Check #12460	04.452.116	03/21/2025	25.25		
0000005478	William Connor			Vendor Total:	25.25		
0000005516	YCG, Inc.						
VC-00061304	234641	Police ENRADD Training	01.410.421	03/21/2025	500.00		
0000005516	YCG, Inc.			Vendor Total:	500.00		
			Report Total:	96,694.99			
			Unpaid Report Total:	96,694.99			
			Paid Report Total:	0.00			

Date: 03/24/2025

Check Register #13 – March 28, 2025

User: HEATHE

Time: 1:09:28PM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000001553	A & A Sales Associates, LLC						
VC-00061379	106833	PW Hoodies	01.438.238	03/28/2025	283.81		
0000001553	A & A Sales Associates, LLC			283.81			
		Vendor Total:					
0000001221	AFSCME Council 13						
VC-00061380	March 2025	March Due Remittance	01.218.000	03/28/2025	1,292.38		
0000001221	AFSCME Council 13			1,292.38			
		Vendor Total:					
0000000497	Alderfer Glass Co.						
VC-00061405	50032544	2nd St. Ball Field Glass Replacement	01.454.373	03/28/2025	255.00		
0000000497	Alderfer Glass Co.			255.00			
		Vendor Total:					
0000004084	Britton Industries						
VC-00061381	1226728-IN	Yard Waste 40 Yd Roll Off & Tipping Fees	05.428.368	03/28/2025	710.53		
0000004084	Britton Industries			710.53			
		Vendor Total:					
0000000361	Bureau Veritas National Elevator Inspection Sv						
VC-00061383	11362377	Elevator Inspection	01.409.374	03/28/2025	100.33		
0000000361	Bureau Veritas National Elevator Inspection Sv			100.33			
		Vendor Total:					
0000000135	Clemens Uniform						
VC-00061382	1693141	PW Uniforms	01.438.238	03/28/2025	327.63		
0000000135	Clemens Uniform			327.63			
		Vendor Total:					
0000000069	Comcast						
VC-00061385	53282	Electric Wifi/Voice/Internet 3/12-4/11/25	07.442.450	03/28/2025	313.63		X
VC-00061386	164824	MAC Wifi/Internet/Voice 3/9-4/8/25	04.452.321	03/28/2025	208.47		X
VC-00061384	48464	Boro Hall Voice/Wifi/Internet 3/11-4/10/25	01.405.450	03/28/2025	352.10		X
VC-00061406	236336252	Ethernet 3/15-4/14/25	07.442.450	03/28/2025	259.48		X
VC-00061406	236336252	Ethernet 3/15-4/14/25	01.405.450	03/28/2025	259.48		X
VC-00061406	236336252	Ethernet 3/15-4/14/25	01.410.450	03/28/2025	259.48		X
VC-00061406	236336252	Ethernet 3/15-4/14/25	01.438.480	03/28/2025	259.48		X
VC-00061387	40784	Police Cable 3/22-4/21/25	01.410.321	03/28/2025	35.87		X
0000000069	Comcast			1,947.99			
		Vendor Total:					
0000000418	Established Traffic Control						
VC-00061389	23546	Signs Refaced	01.433.245	03/28/2025	25.00		
0000000418	Established Traffic Control			25.00			
		Vendor Total:					
0000000259	Grandview Service Centre						
VC-00061409	417565	Unit#56-2 Oil Change	01.410.451	03/28/2025	76.59		
VC-00061408	417208	Unit#56-2 Oil Change	01.410.451	03/28/2025	79.73		
VC-00061410	417843	Unit#56-10 Repairs	01.410.451	03/28/2025	2,506.84		
VC-00061388	417788	Unit#56-4 Oil Change	01.410.451	03/28/2025	79.73		
0000000259	Grandview Service Centre			2,742.89			
		Vendor Total:					

Date: 03/24/2025

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000002247	GreatAmerica Financial Services				
VC-00061390	38731069	PoliceDatto S4B2 Backup	01.410.452	03/28/2025	124.33
0000002247	GreatAmerica Financial Services		Vendor Total:	124.33	
0000000937	J.P. Mascaro & Sons				
VC-00061392	562159	Scheduled Service Equipment 3/13	05.426.367	03/28/2025	450.00
VC-00061411	52808	Single Stream Recycling 3/11 & 3/13	05.426.367	03/28/2025	505.00
0000000937	J.P. Mascaro & Sons		Vendor Total:	955.00	
0000000854	Jason Heft				
VC-00061391	2024 Santa	2024 Santa Shifts	01.451.247	03/28/2025	200.00
0000000854	Jason Heft		Vendor Total:	200.00	
0000005025	JEER LLC				
VC-00061412	Close 18mth Maint Bo	Close 18mth Maintenance Bond per Res	01.250.200	03/28/2025	4,528.50
0000005025	JEER LLC		Vendor Total:	4,528.50	
0000005593	Jonathan Taylor				
VC-00061376	05208010.00	Electric Final Bill Deposit Refund	07.200.100	03/28/2025	129.07
0000005593	Jonathan Taylor		Vendor Total:	129.07	
0000004431	L/B Water Service, Inc.				
VC-00061394	3904765	Catch Basin Assembly	30.439.000	03/28/2025	2,492.93
0000004431	L/B Water Service, Inc.		Vendor Total:	2,492.93	
0000000429	Linemen's Supply Inc.				
VC-00061393	506008	Electric Grips and Tools	07.442.253	03/28/2025	1,048.69
0000000429	Linemen's Supply Inc.		Vendor Total:	1,048.69	
0000000042	Postmaster				
VC-00061407	#116	Replenish Electric Postage Permit #116	07.442.215	03/28/2025	1,800.00
0000000042	Postmaster		Vendor Total:	1,800.00	
0000003126	Premier Technology Solutions, LLC				
VC-00061395	11277	DVR, Cables & Adapters	01.405.452	03/28/2025	410.30
0000003126	Premier Technology Solutions, LLC		Vendor Total:	410.30	
0000002433	ReadyRefresh by Nestle				
VC-00061397	15C048789372	Police Bottled Water Delivery	01.410.210	03/28/2025	83.99
0000002433	ReadyRefresh by Nestle		Vendor Total:	83.99	
0000000019	Richter Drafting & Office Supply Co., Inc.				
VC-00061396	WO-3341-1	Police Office Supplies	01.410.210	03/28/2025	67.58
0000000019	Richter Drafting & Office Supply Co., Inc.		Vendor Total:	67.58	
0000005591	Samantha Prozzillo				

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VENDOR NO TRANS. NO VC-00061377 0000005591	VENDOR NAME INVOICE NO 07354008.00 Samantha Prozzillo	INVOICE DESC. Electric Final Bill Deposit Refund	ACCOUNT NO 07.200.100		DUE DATE 03/28/2025 108.83	VOUCHER AMOUNT PAID EFT DP 108.83
				Vendor Total:		
0000005592 VC-00061378 0000005592	Seth Foulkes 06596010.00 Seth Foulkes	Electric Final Bill Deposit Refund	07.200.100		03/28/2025 204.11	204.11
				Vendor Total:		
0000000130 VC-00061401 VC-00061402 0000000130	Southeastern Pennsylvania Transportation Auth 145293 145270 Southeastern Pennsylvania Transportation Auth	8th & Market Parking Lot Lease Annual Rent Wire Crossing Mkt St & 3rd	01.445.380 07.442.450		03/28/2025 03/28/2025 1,019.00	769.00 250.00
				Vendor Total:		
0000004126 VC-00061399 VC-00061400 0000004126	Stratix Systems, Inc. 683561 683744 Stratix Systems, Inc.	Police Monthly March IT Billing Police IT Remote Services 3/6 & 3/7	01.410.452 01.410.452		03/28/2025 03/28/2025 1,057.25	897.25 160.00
				Vendor Total:		
0000002634 VC-00061398 0000002634	The Sherwin Williams Co. 6988-0 The Sherwin Williams Co.	MAC Paint	04.452.370		03/28/2025 95.00	95.00
				Vendor Total:		
0000000071 VC-00061403 0000000071	Towne Answering Service, Inc. 289403172025 Towne Answering Service, Inc.	Answering Service 2/17-3/16/25	07.442.450		04/13/2025 184.95	184.95
				Vendor Total:		
0000000212 VC-00061404 0000000212	Warehouse Battery Outlet, Inc. INV765784 Warehouse Battery Outlet, Inc.	Police Battery	01.410.480		03/28/2025 5.66	5.66
				Vendor Total:		
Report Total:				22,200.75		
Unpaid Report Total:				22,200.75		
Paid Report Total:				0.00		

Date: 03/19/2025

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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
0000002467	AMP Inc.						
VC-00061368	1011115	Power Purchases Feb 2025	07.442.361	03/28/2025	418,253.19	X	
VC-00061368	1011115	Power Purchases Feb 2025	07.442.362	03/28/2025	2,296.20	X	
0000002467	AMP Inc.			Vendor Total:	420,549.39		
0000000152	Pennsylvania Municipal Retirement System						
VC-00061366	09-099-3P	Feb Police Employee Contributions	01.214.000	03/20/2025	9,869.34	X	
VC-00061367	09-099-3N	Feb Non Uniform Employee Contributions	01.214.000	03/20/2025	5,877.50	X	
0000000152	Pennsylvania Municipal Retirement System			Vendor Total:	15,746.84		
0000005050	WageWorks, Inc.						
VC-00061371	INV7471350	Jan 2025 FSA Monthly Minimum Fee	01.405.450	03/03/2025	75.00	X	
VC-00061375	INV7575042	Feb FSA Monthly Fee	01.405.450	03/31/2025	75.00	X	
VC-00061372	INV7568792	Employee HRA & Flex Reimbursements	90.200.300	03/04/2025	306.59	X	
VC-00061374	INV7550432	HRA Admin Fee Feb 2025	01.405.450	03/26/2025	196.00	X	
VC-00061373	INV7601351	Employee HRA & Flex Reimbursements	90.200.200	03/11/2025	35.00	X	
VC-00061373	INV7601351	Employee HRA & Flex Reimbursements	90.200.300	03/11/2025	191.89	X	
VC-00061372	INV7568792	Employee HRA & Flex Reimbursements	90.200.200	03/04/2025	97.64	X	
VC-00061431	INV7637685	Employee HRA & Flex Reimbursements	90.200.200	03/25/2025	58.60	X	
VC-00061431	INV7637685	Employee HRA & Flex Reimbursements	90.200.300	03/25/2025	606.10	X	
0000005050	WageWorks, Inc.			Vendor Total:	1,641.82		
0000002468	Wells Fargo						
VC-00061369	2006 DVRFA	2006 DVRFA Loan Interest	30.472.000	03/25/2025	374.25	X	
VC-00061370	2007 DVRFA	2007 DVRFA Loan Interest	30.472.000	03/25/2025	1,005.35	X	
0000002468	Wells Fargo			Vendor Total:	1,379.60		
			Report Total:	439,317.65			
			Unpaid Report Total:	439,317.65			
			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
0000000014	AFLAC						
VC-00061413	537359	Employee Premiums Withheld	01.223.000	04/10/2025	294.04		
0000000014	AFLAC			294.04			
0000000018	B.R. Scholl Sales & Service, Inc.						
VC-00061430	98924	PW Brake Chamber	01.438.370	04/04/2025	251.52		
0000000018	B.R. Scholl Sales & Service, Inc.			251.52			
0000004084	Britton Industries						
VC-00061446	1235524-IN	Yard Waste 40 Yd. Roll Off	05.428.368	04/04/2025	305.00		
VC-00061416	1231093-IN	Yard Waste Tipping Fees	05.428.368	04/04/2025	639.65		
0000004084	Britton Industries			944.65			
0000000830	Bucks County Housing Auth.						
VC-00061418	14100000.00	Electric Final Bill Overpayment Refund	07.200.100	04/04/2025	132.94		
0000000830	Bucks County Housing Auth.			132.94			
0000000135	Clemens Uniform						
VC-00061428	1694439	PW Uniforms	01.438.238	04/04/2025	166.32		
VC-00061427	1694440	Boro Hall Floor Mat Rentals	01.409.450	04/04/2025	48.86		
0000000135	Clemens Uniform			215.18			
0000000069	Comcast						
VC-00061436	0167496	Electric Wifi/Voice/Internet 3/19-4/18/25	07.442.450	04/04/2025	274.46		X
VC-00061435	0041402	Electric Cable 3/30-4/29/25	07.442.450	04/04/2025	88.00		X
VC-00061449	63083	Police Voice/Wifi/Internet 3/20-4/19/25	01.410.321	04/04/2025	337.15		X
0000000069	Comcast			699.61			
0000001216	Commonwealth of Pennsylvania						
VC-00061456	2024 Unclaimed	2024 Unclaimed Property Remittance	04.250.210	04/04/2025	133.00		
VC-00061458	2024 Unclaimed	2024 Unclaimed Property Remittance	07.250.210	04/04/2025	3,906.75		
VC-00061421	2024 Unclaimed	Police 2024 Unclaimed Property Remittan	01.250.210	04/04/2025	595.56		
VC-00061457	2024 Unclaimed	2024 Unclaimed Property Remittance	05.250.210	04/04/2025	75.00		
VC-00061455	2025 Unclaimed	2024 Unclaimed Property Remittance	01.250.210	04/04/2025	598.57		
0000001216	Commonwealth of Pennsylvania			5,308.88			
0000004074	Cynthia A. McCourt						
VC-00061444	3/24/25	Stenographer ZHB 3/24/25	01.414.317	04/04/2025	180.00		
0000004074	Cynthia A. McCourt			180.00			
0000005461	Daniel Fort						
VC-00061417	12448003.00	Electric Final Bill Overpayment Refund	07.200.100	04/04/2025	107.80		
0000005461	Daniel Fort			107.80			
0000000100	Delaware Valley Health Trust						
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.405.196	04/04/2025	2,430.71		

Date: 04/01/2025

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
TRANS. NO	INVOICE NO				
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.451.199	04/04/2025	197.96
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.410.199	04/04/2025	3,111.81
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.414.196	04/04/2025	3,522.20
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.405.199	04/04/2025	172.13
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.222.000	04/04/2025	10,119.38
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	07.390.300	04/04/2025	-571.15
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	07.442.199	04/04/2025	984.40
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.410.196	04/04/2025	64,658.97
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.390.300	04/04/2025	-5,140.35
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.451.196	04/04/2025	3,364.10
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	05.427.199	04/04/2025	478.32
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	04.452.199	04/04/2025	189.33
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.402.199	04/04/2025	381.38
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	07.442.196	04/04/2025	12,786.06
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	05.427.196	04/04/2025	7,801.33
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	04.452.196	04/04/2025	309.97
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.401.196	04/04/2025	4,020.76
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.438.199	04/04/2025	850.34
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.401.199	04/04/2025	301.21
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.438.196	04/04/2025	13,869.02
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.414.199	04/04/2025	196.88
VC-00061433	28848	April Medical/Rx/Dental Premium Remitta	01.402.196	04/04/2025	3,064.51
0000000100	Delaware Valley Health Trust		Vendor Total:	127,099.27	
0000004445	H G Properties LP				
VC-00061419	14517000.00	Electric Final Bill Overpayment Refund	07.200.100	04/04/2025	48.08
0000004445	H G Properties LP		Vendor Total:	48.08	
0000002517	H&K Materials				
VC-00061445	46894	7.3 Ton AASHTO#57 & 1.47 Ton Green Pa	01.438.245	04/04/2025	344.60
0000002517	H&K Materials		Vendor Total:	344.60	
0000002253	Hartford Life - The Hartford				
VC-00061454	675015702420	April Life, AD&D, LTD, Vol Sup Life & LTD	01.401.198	04/04/2025	115.53
VC-00061454	675015702420	April Life, AD&D, LTD, Vol Sup Life & LTD	01.402.198	04/04/2025	117.55
VC-00061454	675015702420	April Life, AD&D, LTD, Vol Sup Life & LTD	01.405.198	04/04/2025	41.46
VC-00061454	675015702420	April Life, AD&D, LTD, Vol Sup Life & LTD	01.410.198	04/04/2025	1,589.44
VC-00061454	675015702420	April Life, AD&D, LTD, Vol Sup Life & LTD	01.414.198	04/04/2025	27.57
VC-00061454	675015702420	April Life, AD&D, LTD, Vol Sup Life & LTD	01.438.198	04/04/2025	414.51
VC-00061454	675015702420	April Life, AD&D, LTD, Vol Sup Life & LTD	01.451.198	04/04/2025	58.49
VC-00061454	675015702420	April Life, AD&D, LTD, Vol Sup Life & LTD	04.452.198	04/04/2025	38.42
VC-00061454	675015702420	April Life, AD&D, LTD, Vol Sup Life & LTD	05.427.198	04/04/2025	233.15
VC-00061454	675015702420	April Life, AD&D, LTD, Vol Sup Life & LTD	07.442.198	04/04/2025	476.99
VC-00061454	675015702420	April Life, AD&D, LTD, Vol Sup Life & LTD	01.227.000	04/04/2025	190.81
0000002253	Hartford Life - The Hartford		Vendor Total:	3,303.92	
0000002566	Irby Electrical Distributor				

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
VC-00061437	S014204525.001	Electric Safety Testing	07.442.317	04/04/2025	4,442.00		
VC-00061438	S014176858.001	Meter Seals	07.442.374	04/04/2025	2,470.84		
0000002566	Irby Electrical Distributor			Vendor Total:	6,912.84		
0000000937	J.P. Mascaro & Sons						
VC-00061415	563469	Single Stream Recycling 3/4 & 3/13	05.426.367	04/04/2025	822.00		
0000000937	J.P. Mascaro & Sons			Vendor Total:	822.00		
0000005594	Kathleen Ryan						
VC-00061420	11812011.05	Refuse Final Bill Overpayment Refund	05.200.100	04/04/2025	87.50		
0000005594	Kathleen Ryan			Vendor Total:	87.50		
0000001464	KEMA-Keystone Emer. Mgmt. Assn.						
VC-00061441	Pisch 2025	2025 Membership Dues Robert Pisch	01.415.460	04/04/2025	30.00		
VC-00061442	2025 Dues	2025 Membership Dues Cheryleen Strothe	01.415.460	04/04/2025	30.00		
0000001464	KEMA-Keystone Emer. Mgmt. Assn.			Vendor Total:	60.00		
0000004431	L/B Water Service, Inc.						
VC-00061429	3908905	Valve Box Riser	30.439.000	04/04/2025	20.04		
0000004431	L/B Water Service, Inc.			Vendor Total:	20.04		
0000000043	Labelcraft Press, Inc.						
VC-00061432	25124	#10 Envelope Printing	01.405.342	04/04/2025	230.00		
0000000043	Labelcraft Press, Inc.			Vendor Total:	230.00		
0000004102	Liberty Mutual						
VC-00061422	601075873	Boro Mgr Annual Surety Bond Renewal	01.401.353	04/04/2025	1,250.00		
0000004102	Liberty Mutual			Vendor Total:	1,250.00		
0000003709	Moving Targets						
VC-00061443	0625440-IN	B.I.G. Postcards x 3371	05.427.342	04/04/2025	3,337.29		
0000003709	Moving Targets			Vendor Total:	3,337.29		
0000000698	Nyce Crete & Landis Block & Concrete						
VC-00061447	18394	PW Rebar, Foam, Supplies	04.452.250	04/04/2025	237.05		
0000000698	Nyce Crete & Landis Block & Concrete			Vendor Total:	237.05		
0000000448	Pennsylvania Municipal Electric Association						
VC-00061440	2025 Dues	2025 Membership Dues	07.442.420	04/04/2025	21,895.00		
0000000448	Pennsylvania Municipal Electric Association			Vendor Total:	21,895.00		
0000000019	Richter Drafting & Office Supply Co., Inc.						
VC-00061450	WO-4037-1	Police Office Supplies	01.410.210	04/04/2025	159.26		
0000000019	Richter Drafting & Office Supply Co., Inc.			Vendor Total:	159.26		
0000003409	The Free Press LLC						

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VENDOR NO TRANS. NO VC-00061453 0000003409	VENDOR NAME INVOICE NO 9475 The Free Press LLC	INVOICE DESC. Small Banner Ad April 2025	ACCOUNT NO 01.451.501	DUE DATE 03/31/2025	VOUCHER AMOUNT PAID EFT DP 95.00
			Vendor Total:	95.00	
0000000732 VC-00061434 VC-00061439 0000000732	UniFirst Corporation 1290228572 1290227438 UniFirst Corporation	Electric Uniforms Electric Uniforms	07.442.238 07.442.238	04/04/2025 04/04/2025	218.62 221.54
			Vendor Total:	440.16	
0000003836 VC-00061452 VC-00061451 0000003836	Uniform Gear Inc 5293-3 5294-3 Uniform Gear Inc	Police Uniforms Police Uniforms	01.410.238 01.410.238	04/04/2025 04/04/2025	120.00 160.10
			Vendor Total:	280.10	
0000000154 VC-00061423 VC-00061423 VC-00061423 VC-00061423 0000000154	Verizon Wireless 6108500473 6108500473 6108500473 6108500473 Verizon Wireless	Wireless Phones Wireless Phones Wireless Phones Wireless Phones	07.442.324 01.438.324 01.410.324 01.451.324	04/04/2025 04/04/2025 04/04/2025 04/04/2025	85.14 85.14 295.43 127.71
			Vendor Total:	593.42	
0000000662 VC-00061426 0000000662	Verizon Wireless 6108731455 Verizon Wireless	Electric Meter Lines 2/18-3/17	07.442.321	04/04/2025	88.50
			Vendor Total:	88.50	
0000001181 VC-00061425 VC-00061424 0000001181	Verizon Wireless 6108500472 6108500472 Verizon Wireless	Electric AMI Meter Reader Lines Police Mobile Data Terminals	07.442.321 01.410.325	04/04/2025 04/04/2025	120.03 525.31
			Vendor Total:	645.34	
0000000087 VC-00061448 0000000087	Verizon 156-951-933-0001-98 Verizon	Police Centrex Lines 3/17-4/16	01.410.321	04/04/2025	44.07
			Vendor Total:	44.07	
0000000002 VC-00061414 0000000002	Waste Management 0015496-1062-2 Waste Management	Municipal Waste Disposal 3/1-3/15/25	05.427.367	04/04/2025	8,805.07
			Vendor Total:	8,805.07	
			Report Total:	184,933.13	
			Unpaid Report Total:	184,933.13	
			Paid Report Total:	0.00	

Date: 04/07/2025

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFTDP
0000000055	Allegheny Electric Cooperative Inc.					
VC-00061522	PER100 March 2025	March 2025 Electric Sales	07.442.361	04/11/2025	1,671.02	
0000000055	Allegheny Electric Cooperative Inc.					
			Vendor Total:	1,671.02		
0000000166	Armour & Sons Electric, Inc.					
VC-00061465	910043461	Walnut & Constitution Traffic Signal Repai	01.433.253	04/11/2025	337.50	
0000000166	Armour & Sons Electric, Inc.					
			Vendor Total:	337.50		
0000005198	Auto Zone, Inc.					
VC-00061475	02071263593	PW Auto Parts	01.438.370	04/11/2025	39.82	
VC-00061476	02071263715	PW Auto Parts	01.438.230	04/11/2025	9.50	
0000005198	Auto Zone, Inc.					
			Vendor Total:	49.32		
0000000018	B.R. Scholl Sales & Service, Inc.					
VC-00061483	118150	PW Tk#20 Inspection & Repairs	01.438.370	04/11/2025	2,377.66	
0000000018	B.R. Scholl Sales & Service, Inc.					
			Vendor Total:	2,377.66		
0000001474	Begley, Carlin & Mandio, LLP					
VC-00061508	1977371962	General Legal thru 3/31/25	01.404.310	04/11/2025	4,784.00	
VC-00061509	1977371960	Kay Builders Reimbursable	01.250.200	04/11/2025	480.00	
VC-00061510	1977371961	306 N. 5th St. Reimbursable	01.250.200	04/11/2025	74.00	
VC-00061511	1977371963	Jeer 106 & 108 N. 7th St. Reimbursable	01.250.200	04/11/2025	192.00	
0000001474	Begley, Carlin & Mandio, LLP					
			Vendor Total:	5,530.00		
0000004084	Britton Industries					
VC-00061514	1242023-IN	40 Yard Roll Off Yard Waste	05.428.368	04/11/2025	135.00	
VC-00061466	1236538-IN	Yard Waste Tipping Fees	05.428.368	04/11/2025	335.74	
0000004084	Britton Industries					
			Vendor Total:	470.74		
0000000135	Clemens Uniform					
VC-00061480	1695735	PW Unifoms	01.438.238	04/11/2025	204.02	
0000000135	Clemens Uniform					
			Vendor Total:	204.02		
0000000069	Comcast					
VC-00061467	168403	Amphitheater Wifi/Internet 3/28-4/27/25	01.451.450	04/11/2025	216.44	X
0000000069	Comcast					
			Vendor Total:	216.44		
0000000017	Davis Feed of Bucks County					
VC-00061469	114669	PW Ant Traps	01.438.230	04/11/2025	11.90	
VC-00061479	114736	PW 2 Pitch Forks	01.438.260	04/11/2025	62.90	
0000000017	Davis Feed of Bucks County					
			Vendor Total:	74.80		
0000002414	De Lage Landen Financial Services, Inc.					
VC-00061468	589752412	Admin Copier Contract 3/15-4/14/25	01.405.450	04/11/2025	585.88	
0000002414	De Lage Landen Financial Services, Inc.					
			Vendor Total:	585.88		

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0000005600	Donna Hager				
VC-00061521	02396000.05	Refund Overpayment on Refuse Bill	05.200.100	04/11/2025	783.00
0000005600	Donna Hager			783.00	
		Vendor Total:			
0000000553	Gannett Pennsylvania LocaliQ				
VC-00061489	0007003964	PT Events Asst. Employment Advertising	01.451.341	04/11/2025	533.68
VC-00061488	0007003964	Econ Dev Comp Plan 4/8 Meeting Ad	01.405.341	04/11/2025	97.12
VC-00061487	0007003964	Ultra Thin Bonded Wearing Program Adve	15.440.705	04/11/2025	808.60
VC-00061486	0007003964	ZHB 25-001 Advertising	01.414.341	04/11/2025	314.92
VC-00061485	0007003964	Refuse Ordinance & Meeting Advertiseme	05.427.342	04/11/2025	451.97
0000000553	Gannett Pennsylvania LocaliQ			2,206.29	
		Vendor Total:			
0000001531	Grainger				
VC-00061477	9454547317	Winter Tire Chains	01.432.250	04/11/2025	89.20
0000001531	Grainger			89.20	
		Vendor Total:			
0000000259	Grandview Service Centre				
VC-00061484	417907	Unit#56-1 Inspection & Oil Change	01.410.451	04/11/2025	251.61
0000000259	Grandview Service Centre			251.61	
		Vendor Total:			
0000005505	Greg Martin				
VC-00061504	25G-I005	March Cybersecurity Consultant	30.405.735	04/11/2025	1,343.75
0000005505	Greg Martin			1,343.75	
		Vendor Total:			
0000000205	Grim, Biehn & Thatcher				
VC-00061518	232049	Perkasie Fire Co ZHB 25-001	01.414.314	04/11/2025	875.00
0000000205	Grim, Biehn & Thatcher			875.00	
		Vendor Total:			
0000000021	GTR Welding Co., Inc.				
VC-00061517	25-134	MAC Stainless Steel Pipes	04.452.250	04/11/2025	312.00
0000000021	GTR Welding Co., Inc.			312.00	
		Vendor Total:			
0000000937	J.P. Mascaro & Sons				
VC-00061470	52850	Single Stream Recycling 3/18 & 3/20/25	05.426.367	04/11/2025	509.00
0000000937	J.P. Mascaro & Sons			509.00	
		Vendor Total:			
0000005025	JEER LLC				
VC-00061512	Close Prof Escrow	Close Professional Services Escrow per	01.250.200	04/11/2025	1,142.44
0000005025	JEER LLC			1,142.44	
		Vendor Total:			
0000005597	Jose Solis-Flores				
VC-00061462	04624009.00	Electric Final Bill Deposit Refund	07.200.100	04/11/2025	90.78
0000005597	Jose Solis-Flores			90.78	
		Vendor Total:			
0000005429	JRF Tree LLC				
VC-00061471	1043	Park Tree Work 3/6 & 3/26/25	01.454.450	04/11/2025	1,600.00

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0000005429	JRF Tree LLC			Vendor Total:	1,600.00	
0000000072	Judith Patton, Tax Collector					
VC-00061513	2025 Reimb.	50% Tax Bill Postage & Printing	01.403.215		04/11/2025	860.82
VC-00061513	2025 Reimb.	50% Tax Bill Postage & Printing	01.403.342		04/11/2025	526.88
0000000072	Judith Patton, Tax Collector			Vendor Total:	1,387.70	
0000004842	Key Business Solutions					
VC-00061482	35688	Postage Meter Ink	01.405.210		04/11/2025	259.00
0000004842	Key Business Solutions			Vendor Total:	259.00	
0000004431	L/B Water Service, Inc.					
VC-00061515	3909549	30" Manhole Hook PW	15.440.705		04/11/2025	88.26
0000004431	L/B Water Service, Inc.			Vendor Total:	88.26	
0000000230	Landis Supermarket- Telford					
VC-00061491	10020	Police Crime Mtg Refreshments	01.410.210		04/11/2025	12.75
0000000230	Landis Supermarket- Telford			Vendor Total:	12.75	
0000002500	Linda Reid					
VC-00061520	Mileage	Mileage Reimb. BC Consortium Mtg	01.401.460		04/11/2025	32.20
0000002500	Linda Reid			Vendor Total:	32.20	
0000000004	M & S Oil Co.					
VC-00061490	72-1	March Gas & Diesel Usage	01.405.231		04/11/2025	-0.71
VC-00061490	72-1	March Gas & Diesel Usage	01.410.231		04/11/2025	2,249.57
VC-00061490	72-1	March Gas & Diesel Usage	07.442.231		04/11/2025	309.15
VC-00061516	485548	Diesel Exhaust Fluid	01.438.230		04/11/2025	215.00
VC-00061490	72-1	March Gas & Diesel Usage	01.438.362		04/11/2025	1,286.42
VC-00061490	72-1	March Gas & Diesel Usage	01.454.362		04/11/2025	72.50
VC-00061490	72-1	March Gas & Diesel Usage	05.427.231		04/11/2025	1,863.34
0000000004	M & S Oil Co.			Vendor Total:	5,995.27	
0000005599	Max Stories LLC					
VC-00061460	12496001.00	Electric Final Bill Deposit Refund	07.200.100		04/11/2025	259.59
0000005599	Max Stories LLC			Vendor Total:	259.59	
0000000698	Nyce Crete & Landis Block & Concrete					
VC-00061478	18779	PW Hardware	01.438.260		04/11/2025	363.70
0000000698	Nyce Crete & Landis Block & Concrete			Vendor Total:	363.70	
0000000070	Perkasie Regional Authority					
VC-00061498	3351	4" Fire Hydrants	01.411.366		04/11/2025	70.88
VC-00061497	1988	Police Water & Sewer 12/19/24-3/24/25	01.410.364		04/11/2025	173.20
VC-00061500	3389	MAC 12/19/24-3/24/25	04.452.366		04/11/2025	462.00
VC-00061494	1989	PW Water & Sewer 12/19/24-3/24/25	01.409.366		04/11/2025	220.70

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFTDP
TRANS. NO	INVOICE NO				
VC-00061501	3388	MAC Bath House 12/19/24-3/24/25	04.452.364	04/11/2025	204.00
VC-00061493	3427	200 W Walnut St. 12/20/24-3/24/25	01.454.366	04/11/2025	66.00
VC-00061501	3388	MAC Bath House 12/19/24-3/24/25	04.452.366	04/11/2025	264.00
VC-00061502	5320	MAC 12/19/24-3/24/25	04.452.366	04/11/2025	66.00
VC-00061492	4418	200 W Walnut Bathrooms 12/19/24-3/24/2	01.454.364	04/11/2025	51.00
VC-00061496	3350	6" Fire Hydrants	01.411.366	04/11/2025	4,226.25
VC-00061493	3427	200 W Walnut St. 12/20/24-3/24/25	01.454.364	04/11/2025	51.00
VC-00061495	1583	Boro Hall Water & Sewer 12/19/24-3/24/2	01.409.364	04/11/2025	1,707.75
VC-00061500	3389	MAC 12/19/24-3/24/25	04.452.364	04/11/2025	357.00
VC-00061497	1988	Police Water & Sewer 12/19/24-3/24/25	01.410.366	04/11/2025	168.40
VC-00061503	3425	N. 2nd St. Pool 12/19/24-3/24/25	04.452.366	04/11/2025	132.00
VC-00061495	1583	Boro Hall Water & Sewer 12/19/24-3/24/2	01.409.366	04/11/2025	1,089.75
VC-00061499	1642	Menlo House Water & Sewer 12/19/24-3/2	01.409.366	04/11/2025	153.50
VC-00061499	1642	Menlo House Water & Sewer 12/19/24-3/2	01.409.364	04/11/2025	219.50
VC-00061492	4418	200 W Walnut Bathrooms 12/19/24-3/24/2	01.454.366	04/11/2025	66.00
VC-00061494	1989	PW Water & Sewer 12/19/24-3/24/25	01.409.364	04/11/2025	275.60
0000000070	Perkasie Regional Authority		Vendor Total:	10,024.53	
0000005595	Peyton Collier				
VC-00061464	14475001.00	Electric Final Bill Deposit Refund	07.200.100	04/11/2025	175.78
0000005595	Peyton Collier		Vendor Total:	175.78	
0000000406	Reliance Alarm Company				
VC-00061523	53332	Install StarLink & Annual Cell Svc Carouse	01.409.450	04/11/2025	745.00
VC-00061474	53331	Carousel Annual Fire Alarm Certification	01.409.450	04/11/2025	212.25
VC-00061473	53330	Carousel Central Station Monitoring 5/1/2	01.409.450	04/11/2025	543.10
0000000406	Reliance Alarm Company		Vendor Total:	1,500.35	
0000000019	Richter Drafting & Office Supply Co., Inc.				
VC-00061505	WO-4193-1	Admin Office Supplies	01.405.210	04/11/2025	248.88
0000000019	Richter Drafting & Office Supply Co., Inc.		Vendor Total:	248.88	
0000003376	Robert E. Little, Inc.				
VC-00061472	05-1166668	PW Tractor Filters & Parts	01.454.370	04/11/2025	1,111.92
0000003376	Robert E. Little, Inc.		Vendor Total:	1,111.92	
0000005598	Robert Singleton				
VC-00061461	11756015.00	Electric Final Bill Deposit Refund	07.200.100	04/11/2025	79.62
0000005598	Robert Singleton		Vendor Total:	79.62	
0000004082	Staples				
VC-00061506	6028070592	PW Janitorial Supplies	01.438.230	04/11/2025	315.31
VC-00061507	6028070591	PW Janitorial Supplies	01.438.230	04/11/2025	208.02
0000004082	Staples		Vendor Total:	523.33	
0000005596	Steven Kida				
VC-00061463	04600012.00	Electric Fnal Bill Deposit Refund	07.200.100	04/11/2025	143.43

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0000005596	Steven Kida			Vendor Total:	143.43	
0000000380	TMA Bucks, Inc.					
VC-00061519	M109448	Membership Dues 6/1/25-5/31/26	01.401.420		04/11/2025	883.00
0000000380	TMA Bucks, Inc.			Vendor Total:	883.00	
0000004837	Tyler Eberts					
VC-00061459	00564309.00	Electric Final Bill Deposit Refund	07.200.100		04/11/2025	104.22
0000004837	Tyler Eberts			Vendor Total:	104.22	
0000005513	William Sturtevant					
VC-00061481	2025 Boot/Clothing	2025 Boot/Clothing Reimbursement	01.438.238		04/11/2025	142.99
0000005513	William Sturtevant			Vendor Total:	142.99	
Report Total:				44,056.97		
Unpaid Report Total:				44,056.97		
Paid Report Total:				0.00		

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0000000832	Altec Industries, Inc.					
VC-00061576	51528702	PW Truck Repairs	01.438.370	04/17/2025	2,783.47	
0000000832	Altec Industries, Inc.			2,783.47		
0000005603	Andrew & Kristine Beck					
VC-00061535	Close Grading Escrow	Close Grading Escrow per Res #2025-23	01.250.200	04/18/2025	448.08	
0000005603	Andrew & Kristine Beck			448.08		
0000005607	Anita Alles					
VC-00061572	03148000.00	Electric Final Bill Deposit Refund	07.200.100	04/18/2025	188.55	
0000005607	Anita Alles			188.55		
0000005198	Auto Zone, Inc.					
VC-00061583	02071269165	PW Auto Parts	01.438.370	04/17/2025	78.52	
VC-00061578	02071267005	PW Auto Parts	01.438.230	04/17/2025	40.10	
0000005198	Auto Zone, Inc.			118.62		
0000004084	Britton Industries					
VC-00061588	1244467-IN	40 Yd Roll Off & Tipping Fee Yard Waste	05.428.368	04/17/2025	670.42	
0000004084	Britton Industries			670.42		
0000005575	Christine Krout					
VC-00061561	14423001.00	Replace Lost Final Electric Dep Refund	07.200.100	04/18/2025	195.89	
0000005575	Christine Krout			195.89		
0000000135	Clemens Uniform					
VC-00061567	S1696031	Police First Aid Kit Supplies	01.410.373	04/18/2025	136.68	
VC-00061581	1697086	PW Uniforms	01.438.238	04/17/2025	218.19	
VC-00061541	1695734	Police Floor Mat Rentals	01.410.373	04/18/2025	30.88	
VC-00061540	1697088	Boro Hall Mat Rental	01.409.450	04/18/2025	48.86	
VC-00061536	S1696032	Electric First Aid Kit Supplies	07.442.450	04/18/2025	59.65	
VC-00061580	S1696030	PW First Aid Kit Supplies	01.438.230	04/17/2025	75.05	
0000000135	Clemens Uniform			569.31		
0000000069	Comcast					
VC-00061589	53456	PW Voice/Internet/Wifi 4/7-5/6/25	01.438.480	04/17/2025	260.85	X
VC-00061577	164824	MAC Internet/Voice/Wifi 4/9-5/8/25	04.452.321	04/17/2025	208.42	X
0000000069	Comcast			469.27		
0000004016	Cranford Coulter					
VC-00061569	06252006.00	Electric Final Bill Deposit Refund	07.200.100	04/18/2025	30.12	
0000004016	Cranford Coulter			30.12		
0000000017	Davis Feed of Bucks County					
VC-00061582	113590	PW Park Supplies	01.454.250	04/17/2025	31.95	
0000000017	Davis Feed of Bucks County			31.95		

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0000005606	Dawn Thomas					
VC-00061570	05048014.00	Electric Final Bill Deposit Refund	07.200.100		04/18/2025	173.72
0000005606	Dawn Thomas			Vendor Total:	173.72	
0000002414	De Lage Landen Financial Services, Inc.					
VC-00061573	589944919	Police Copier Contract 4/1-4/30/25	01.410.252		04/17/2025	162.07
0000002414	De Lage Landen Financial Services, Inc.			Vendor Total:	162.07	
0000000418	Established Traffic Control					
VC-00061591	23741	PW Street Signs	01.433.245		04/17/2025	772.00
0000000418	Established Traffic Control			Vendor Total:	772.00	
0000000514	ET&T					
VC-00061560	192854	Correct Time on Phones	01.405.450		04/18/2025	205.00
0000000514	ET&T			Vendor Total:	205.00	
0000001533	Forsch Polymer Corp.					
VC-00061565	60036	MAC Paint	04.452.370		04/18/2025	936.15
0000001533	Forsch Polymer Corp.			Vendor Total:	936.15	
0000001232	GDS Associates, Inc.					
VC-00061537	0238219	Power Supply Planning 2/1-2/28/25	07.442.450		04/18/2025	3,620.43
0000001232	GDS Associates, Inc.			Vendor Total:	3,620.43	
0000000294	Gerhart Plumbing, Inc.					
VC-00061564	17003	Dewinterize Menlo Pools	04.452.450		04/18/2025	626.55
0000000294	Gerhart Plumbing, Inc.			Vendor Total:	626.55	
0000000259	Grandview Service Centre					
VC-00061566	418004	Unit#56-9 Oil Change & Repairs	01.410.451		04/18/2025	460.28
0000000259	Grandview Service Centre			Vendor Total:	460.28	
0000002517	H&K Materials					
VC-00061593	46953	1.52 Ton Green Patch	01.438.245		04/17/2025	228.00
VC-00061592	46952	1.11 Ton Green Patch	01.438.245		04/17/2025	166.50
0000002517	H&K Materials			Vendor Total:	394.50	
0000005605	Ian Painton					
VC-00061571	06084010.00	Electric Final Bill Deposit Refund	07.200.100		04/18/2025	367.59
0000005605	Ian Painton			Vendor Total:	367.59	
0000000937	J.P. Mascaro & Sons					
VC-00061584	52956	Single Stream Recycling 4/1 & 4/3	05.426.367		04/17/2025	517.00
VC-00061586	52902	Single Stream Recycling 3/25 & 3/27/25	05.426.367		04/17/2025	513.00
VC-00061585	563676	Open Top Recycling	05.426.367		04/17/2025	449.00

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0000000937	J.P. Mascaro & Sons			Vendor Total:	1,479.00	
0000005512	Jennifer Ann Brown					
VC-00061563	09252029	Zumba Instructor March 2025	01.451.247		04/18/2025	263.20
0000005512	Jennifer Ann Brown			Vendor Total:	263.20	
0000000043	Labelcraft Press, Inc.					
VC-00061568	25148	Police Annual Report Booklets	01.410.342		04/18/2025	220.00
VC-00061579	25151	Trash Door Hangers	05.427.244		04/17/2025	60.00
0000000043	Labelcraft Press, Inc.			Vendor Total:	280.00	
0000004167	Land Mobile Corporation					
VC-00061542	250423	Police 2 Way Radio System 2nd Qtr 2025	01.410.326		04/18/2025	1,050.00
0000004167	Land Mobile Corporation			Vendor Total:	1,050.00	
0000000016	Lawson Products, Inc.					
VC-00061538	9312365391	Electric Hardware & Parts	07.442.253		04/18/2025	131.31
0000000016	Lawson Products, Inc.			Vendor Total:	131.31	
0000003842	Matthew Mecouch					
VC-00061544	Reimb	Reimb. Accreditation Training Conf pd on	01.410.249		04/18/2025	258.75
0000003842	Matthew Mecouch			Vendor Total:	258.75	
0000000503	Moyer Indoor/Outdoor					
VC-00061543	591886-2	Boro Hall Qtrly Pest Control	01.409.450		04/18/2025	155.00
0000000503	Moyer Indoor/Outdoor			Vendor Total:	155.00	
0000000530	PA Dept of Labor & Industry - B					
VC-00061604	1245214	Vessel Certification PW Air Tank 3/2025-	01.438.480		04/17/2025	90.17
0000000530	PA Dept of Labor & Industry - B			Vendor Total:	90.17	
0000003250	Police Accreditation Consultants LLC					
VC-00061545	PBPD-25-003	March Accreditation Consultant	01.410.248		04/18/2025	640.00
0000003250	Police Accreditation Consultants LLC			Vendor Total:	640.00	
0000003126	Premier Technology Solutions, LLC					
VC-00061605	11206	Monthly It Services Jan 2025	01.405.452		04/17/2025	1,079.91
VC-00061606	11207	Corp Cyber Server Annual Renewal	01.405.452		04/17/2025	812.13
VC-00061607	11383	Mgr & Electric Computers	30.405.700		04/17/2025	4,300.00
VC-00061608	11384	Mgr HP Notebook	30.405.700		04/17/2025	1,179.00
VC-00061574	11365	Monthly IT Services March	01.405.452		04/17/2025	2,020.91
VC-00061575	11385	29 DUO Multi Factor Authentication	01.405.452		04/17/2025	1,044.00
0000003126	Premier Technology Solutions, LLC			Vendor Total:	10,435.95	
0000005602	Robert & Trayana Weaver					
VC-00061534	Close Escrow	Close Grading Escrow per Res#2025-22	01.250.200		04/18/2025	557.02

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0000005602	Robert & Trayana Weaver			Vendor Total:	557.02	
0000004177 VC-00061547	Robert Schurr Reimb	Chief for the Day Patch Sewing	01.410.247		04/18/2025	35.00
0000004177	Robert Schurr			Vendor Total:	35.00	
0000005109 VC-00061546	Rockhill Car Wash, LLC 303	Police March Car Washes	01.410.451		04/18/2025	21.00
0000005109	Rockhill Car Wash, LLC			Vendor Total:	21.00	
0000005604 VC-00061548	Ronald Leidy #25-0284	Refund overpayment Permit #25-0284	01.362.410		04/18/2025	1.50
0000005604	Ronald Leidy			Vendor Total:	1.50	
0000000132 VC-00061549	Sellersville Borough 4/1/25 S.Permit	Sellersville Solicitation Permit from P.D.	01.321.610		04/18/2025	100.00
0000000132	Sellersville Borough			Vendor Total:	100.00	
0000004126 VC-00061550	Stratix Systems, Inc. 684101	Police Remote IT Services 3/18/25	01.410.454		04/18/2025	40.00
0000004126	Stratix Systems, Inc.			Vendor Total:	40.00	
0000000243 VC-00061562	Styer Associates 23327	2024 Audit Progress Billing	01.402.311		04/18/2025	2,700.00
0000000243	Styer Associates			Vendor Total:	2,700.00	
0000002669 VC-00061551	Transunion Risk & Alternative Data Solutions, I 1984411 40325	Police Online Investigative Svcs 1/1-12/31	01.410.243		04/18/2025	900.00
0000002669	Transunion Risk & Alternative Data Solutions, I			Vendor Total:	900.00	
0000000101 VC-00061552	Tri-State Elevator Co. Inc. 153181	Elevator Maintenance March 2025	01.409.374		04/18/2025	146.97
0000000101	Tri-State Elevator Co. Inc.			Vendor Total:	146.97	
0000000155 VC-00061559	UGI Utilities, Inc. 411001210953	Boro Hall Gas Service 3/4-4/1/25	01.409.362		04/18/2025	29.79
0000000155	UGI Utilities, Inc.			Vendor Total:	29.79	
0000000732 VC-00061539	UniFirst Corporation 1290229926	Electric Uniforms	07.442.238		04/18/2025	221.54
0000000732	UniFirst Corporation			Vendor Total:	221.54	
0000000002 VC-00061587	Waste Management 0015531-1062-6	Municipal Solid Waste Disposal 3/16-3/31	05.427.367		04/17/2025	10,311.34
0000000002	Waste Management			Vendor Total:	10,311.34	

Date: 04/14/2025

Check Register #16- April 17, 2025

User: HEATHE

Time: 1:32:13PM

BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFTDP
0000000355	Wehrung's Lumber & Home Center						
VC-00061590	232041		Hardware & Supplies PW	01.454.371	04/17/2025	105.29	
0000000355	Wehrung's Lumber & Home Center						
				Vendor Total:	105.29		
				Report Total:	43,176.80		
				Unpaid Report Total:	43,176.80		
				Paid Report Total:	0.00		

**PERKASIE BOROUGH
RESOLUTION NO. 2025-25**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
APPROVING THE CONDEMNATION OF A CERTAIN VACANT LOT
OR TRACT OF LAND IDENTIFIED AS TAX PARCEL NO. 33-016-009,
OWNED BY THE JERRY D. KRATZ IRREVOCABLE TRUST,
CONSISTING OF 0.353 ACRES, LOCATED IN PERKASIE BOROUGH,
BUCKS COUNTY, PENNSYLVANIA.**

WHEREAS, Perkasio Borough is a Political Subdivision of the Commonwealth of Pennsylvania, that maintains its principal offices at 620 W. Chestnut Street, Perkasio, PA 18944.

WHEREAS, The Borough of Perkasio desires to condemn a certain vacant lot or tract of land identified as Tax Parcel No. 33-016-009, consisting of 0.353 acres, for the purpose of open space, passive recreation, for gardening and agricultural purposes; and

NOW THEREFORE, be it resolved that the Borough Council of Perkasio Borough hereby condemns, designates and sets apart all that parcel of real property identified as Tax Parcel No. 33-016-009, consisting of 0.353 acres, which said parcel is condemned for the purpose of municipal purposes as previously set forth in this Resolution, and said property is presently owned by The Jerry D. Kratz Irrevocable Trust.

BE IT FURTHER RESOLVED, that the Borough Solicitor, Borough Manager and the other proper officers of the Borough are hereby authorized to file a condemnation and such other proceedings, including the entry of such Bonds as may be necessary to or desirable, to carry out the purposes of this Resolution within their sole discretion.

The Resolution was passed at a regular meeting of Borough Council for the Borough of Perkasio.

THIS RESOLUTION was duly adopted on the 21st day of April, 2025.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
James Ryder, Council President

**AGREEMENT FOR PURCHASE
OF REAL ESTATE**

THIS AGREEMENT, made this 8th day of April, 2025, by and between **THE JERRY D. KRATZ IRREVOCABLE TRUST**, maintaining a principal place of business at 100 Cedar Lane, Lansdale, PA 19446 (hereinafter "Seller"), and the **BOROUGH OF PERKASIE**, a Pennsylvania Municipality maintaining a principal place of business at 620 W. Chestnut Street, Perkasia, PA 18944 (hereinafter "Buyer"). Buyer and Seller are sometimes hereinafter referred to individually as a "Party" and collectively as the "Parties".

BACKGROUND

A. Seller is the current legal owner of a certain vacant lot or tract of land in Perkasia Borough, Bucks County, Commonwealth of Pennsylvania, containing 0.353 acres, more or less, with frontage on North 5th Street, and also known as Bucks County Tax Parcel No. 33-016-009, which is the subject of this Agreement, described in the plan which is attached hereto as Exhibit "A," incorporated by reference, and made a part hereof (hereinafter referred to as the "Premises").

B. Seller desires to sell the Premises to Buyer and Buyer desires to purchase the Premises in accordance with the terms and conditions as set forth below.

NOW, THEREFORE, in consideration of the sum of ONE DOLLAR (\$1.00) and other good and valuable consideration, paid by the Parties each to the other, the receipt and sufficiency of which are hereby acknowledged, and of the mutual covenants and agreements contained herein, the Parties, intending to be legally bound hereby, agree as follows:

1. **Sale of Premises.** Subject to the terms and conditions hereof, Seller hereby agrees to sell, transfer, and convey to Buyer, and Buyer hereby agrees to purchase from Seller, the Premises, together with all rights and appurtenances pertaining thereto, including but not limited to all right, title, and interest, if any, of Seller in and to the bed of that portion of any road or roads abutting the Premises.

2. **Purchase Price.** The Purchase Price shall be ONE HUNDRED AND FORTY-NINE THOUSAND (\$149,000.00) DOLLARS, paid by delivery to Seller by Buyer of a certified check, bank check or title company check, subject to adjustments and apportionments as set forth in this Agreement.

3. **Assignment.** This agreement may not be assigned by either Party without the prior written consent of the other Party.

4. **Conditions of Closing.** Buyer's obligation to proceed to Closing under the terms of this Agreement is expressly conditioned upon the following:

A. Buyer shall have thirty (30) calendar days (the "Feasibility Period") from full execution of this Agreement by the Parties to investigate and inspect the Premises and to cause one or more surveyors, attorneys, environmental consultants, and/or other experts of Buyer's choice to inspect, examine, study, survey, , test, and otherwise do that, which in the opinion of Buyer, is necessary or appropriate to determine the boundaries, acreage, and condition of the Premises, and to otherwise satisfy itself with regard to the physical, geotechnical, and environmental condition of the Premises, and such environmental testing as Buyer may elect to have performed.

In the event that Buyer determines, within the Feasibility Period, as noted in this paragraph, to terminate this Agreement for any reason, Buyer shall notify Seller, in writing, of such determination within one (1) day of the expiration of the Feasibility Period. In that event, this Agreement shall be terminated and be declared null and void. In that event, Buyer shall deliver to Seller copies of all geotechnical and other environmental reports concerning the Premises prepared for Buyer by independent third parties. Such reports shall be provided to Seller without representation or warranty, and Seller shall not be entitled to rely upon said reports without the prior written consent of the party who prepared such report.

In the event that Buyer, within one (1) business day after the expiration of the Feasibility Period, does not notify Seller of its intention to terminate the Agreement, the Agreement shall remain in full force and effect without regard to said contingency.

5. **Closing.** Closing on the purchase of the Premises (hereinafter referred to as the "Closing") shall be held at the offices of the Buyer on or before May 15, 2025.

6. **Title.**

A. Within ten (10) days after full execution of this Agreement, Buyer shall cause a search of the title to the Premises to be made by the Buyer's title insurance company. Upon receipt of the Title Report, Buyer shall furnish to Seller a copy thereof, together with copies of any matters which are listed as exceptions on Schedule "B-2" of the Title Report.

Within ten (10) days of delivery of the Title Report by Buyer to Seller, Buyer shall notify Seller, in writing, of any exceptions appearing in the Title Report to which Buyer objects. All remaining exceptions to which Buyer has not objected shall be considered to be "Permitted Exceptions." Buyer shall not be permitted to object to monetary liens or encumbrances, property taxes, or water and sewer charges due and payable, as all such items shall be paid by Seller and released at Closing, and no such item shall constitute a title objection.

B. The Premises are to be conveyed free and clear of any liens, encumbrances, easements, restrictions, and agreements excepting only Permitted Exceptions. With the exception of the Permitted Exceptions, title to the Premises shall be good and

marketable, and such as will be insured by the title company at regular rates for regular risks pursuant to the standard stipulations of an ALTA Policy of Owner's Title Insurance. Seller shall furnish such customary Title Affidavits as the title company may require for the removal of standard title objections. Funds payable by Buyer at any Closing may be used to satisfy any existing liens, real property taxes, encumbrances, or violations and penalties, including accrued interest thereon.

C. Seller shall correct or modify all title objections which are of a nature that are capable of being cured. If Seller is unable or unwilling to correct or modify any non-monetary title objection for any reason or is unable or unwilling to convey title at Closing in accordance with the requirements of this Agreement, Seller shall notify Buyer within ten (10) days of Buyer's notice set forth in paragraph (A) hereinabove of Seller's unwillingness to correct or modify any such non-monetary title objection. Thereafter, Buyer shall have the option, exercisable within ten (10) days from Buyer's receipt of written notice by Seller to Buyer that a non-monetary title objection cannot be corrected:

- i. Of taking such title to the Premises as Seller is able to convey;
- ii. Of terminating Buyer's obligations under this Agreement and having the Deposit and any interest accrued thereon returned to Buyer, in which event this Agreement shall be null and void and neither party shall have any further obligations hereunder.

Notwithstanding the foregoing, if title to the Premises is not as described in Section 6 (B) hereof by reason of any willful act or omission of Seller, subsequent to the execution date of this Agreement by the parties, or by reason of the failure of Seller to pay or discharge any monetary liens, the same shall constitute a breach by Seller, and Buyer shall be entitled to pursue all remedies available to Buyer at law or in equity, including the right to specific performance.

7. **Restriction on Transfer or Change of Use.** It is understood and agreed that the Deed of Conveyance from Seller to Buyer shall include a clause restricting the Buyer from transferring or changing the use of the property not in compliance with the Grant Agreement executed by Buyer and the Department of Community and Natural Resources.

8. **Documents at Closing.** Seller shall deliver to Buyer the following:

A. A duly executed and recordable Deed to the Premises containing a special warranty in the usual form sufficient to vest in Buyer fee simple good and marketable title to the subject Premises as hereinabove set forth, including any and all interest of the Seller in the bed of roads abutting the Premises;

B. Exclusive possession of the Premises by delivery of the aforesaid Deed and physical occupancy of the Premises, free and clear of all tenancies and claims of third parties to possession thereof (excluding the community garden occupancy permitted by Buyer);

9. **Apportionments.** At the Closing, the following apportionments shall be made:

A. **Real Estate Taxes.** All real estate taxes and other public governmental charges and public or private assessments against the Premises, which are or may be payable on an annual basis (including all service and usage charges, assessments, liens, and encumbrances for other public improvements), whether or not completed or commenced prior to the date of execution of this Agreement or subsequently thereto, shall be adjusted and prorated between the parties as of the day of Closing and shall thereafter be assumed and paid by Buyer, whether or not assessments have been levied as of the date of Closing. Any tax proration based on an estimate shall be subsequently readjusted upon receipt of a tax bill. The obligation to adjust shall survive Closing.

B. **Real Estate Transfer Taxes.** All real estate transfer taxes imposed, if any, by any governmental body shall be borne equally by Seller and Buyer.

C. **Recording Costs.** Seller shall pay for all recording fees and costs, and the cost of preparing all release documents required to be obtained by Seller in order to convey title to the Premises in accordance with this Agreement and Buyer shall pay for the cost of preparing and recording of the Deed and any financing instruments.

10. **Tenders Waived.** The tender of an executed deed by Seller is hereby waived, but nothing herein contained shall be construed as a waiver of Seller's obligation to deliver such deed or of the concurrent obligation of Buyer to pay the Purchase Price at Closing.

11. **Entry Prior to Closing.** It is understood and agreed that Buyer and Buyer's agents, representatives, and engineers shall have the right from time to time from and after the date of this Agreement to enter upon the Premises for the purposes of inspection, survey, or other tests of surface and subsurface conditions or other environmental and other studies and generally for the ascertainment of the condition of the Premises and the obtaining of such information and data as may be necessary to Buyer. If Buyer exercises its right of entry under the provisions of this subsection, Buyer shall:

A. Keep the premises free of any liens or third party claims resulting therefrom;

B. Indemnify Seller against any liability or expense for injuries to or death of persons or damage to property arising from the exercise of the rights hereunder that are not the result of the gross negligence or willful misconduct of Seller or Seller's agents, employees, or contractors; and

C. In addition, Buyer shall be obligated, notwithstanding the above, to immediately restore any hazards created by Buyer on the Premises arising from Buyer's exercise of Buyer's rights hereunder.

12. **Default.**

A. **Buyer's Default.** Should Buyer default under any of the terms, covenants, or conditions of this Agreement, Seller, as Seller's sole and exclusive remedy, shall have the right to terminate this Agreement.

B. **Seller's Default.** Upon any default by Seller, Buyer shall be entitled to (1) terminate this Agreement; (2) commence legal action against Seller seeking reimbursement for monetary damages actually incurred; or (3) specific performance. Upon any default by Seller entitling Buyer to terminate this Agreement, the Deposit and all accrued interest shall immediately be returned to Buyer, this Agreement shall become null and void and of no further force and effect, and neither party shall have any further rights, liabilities, or obligations hereunder.

13. **Covenants and Representations.**

A. In order to induce the Buyer to enter into this Agreement, Seller hereby warrants and represents to Buyer as follows:

i. Seller shall satisfy any liens or encumbrances which exist against the Premises at the Closing, and which may be satisfied by the payment of money, either by such payment or by depositing in escrow with the Title Company, so much of the purchase price as will cause the Title Company to insure Buyer against any loss caused to Buyer because of the existence of such liens or encumbrances.

ii. Seller shall not substantially alter the Premises. The foregoing shall prohibit substantial alteration of the Premises by the cutting of trees, bushes, or other plants located on the Premises and the removal or regrading of the soil on the Premises. Notwithstanding the aforementioned, Seller may remove any nursery stock located on the premises.

iii. Seller has full power and authority to enter into and fulfill its obligations under this Agreement and to consummate the sale of the Premises. The execution, delivery, and performance of this Agreement by Seller constitutes the legal, valid, and binding obligation of Seller and will not constitute a violation or breach by Seller of any contract or other instrument to which Seller is a party, or to which Seller is subject, or by which any of Seller's assets or properties may be affected, or any judgment, order, writ, injunction or decree issued against or imposed upon Seller, nor will the sale result in a violation of any applicable law, order, rule, or regulation of any governmental authority. No consent, waiver, or approval by any other party is required in connection with Seller's execution and delivery of this Agreement or Seller's performance of its obligations under this Agreement or any instrument contemplated hereby.

iv. Seller is an irrevocable trust duly formed and validly existing under the laws of the Commonwealth of Pennsylvania. This Agreement has been executed by all proper Trustee(s) of the Seller.

v. Seller is the owner of fee simple title to the Premises and has full authority to convey title to the Premises to Buyer at Closing. The Premises is not subject to any lease, or any other estate, or any outstanding option or Agreement of Sale, nor will there be at Closing any contracts, agreements, or understandings, written or oral, to which Seller is a party and which adversely affect the Premises, except as noted herein.

B. In order to induce the Seller to enter into this Agreement, Buyer hereby warrants and represents to Seller as follows:

i. Buyer has full power and authority to enter into and fulfill Buyer's obligations under this Agreement and to consummate the purchase of the Premises. The execution, delivery, and performance of this Agreement by Buyer constitutes the legal, valid, and binding obligation of Buyer and will not constitute a violation or breach by Buyer of any contract or other instrument to which Buyer is a party or to which Buyer is subject, or by which any of Buyer's assets or properties may be affected or any judgment, order, writ, injunction, or decree, which may have been issued against or imposed upon Buyer, nor will the purchase result in a violation of any applicable law, order, rule, or regulation or any governmental authority. No consent, waiver, or approval by any other party is required in connection with Buyer's execution and delivery of this Agreement or Buyer's performance of Buyer's obligations under this Agreement or any instrument contemplated hereby.

ii. Buyer is a Municipal Corporation duly formed and validly existing under the laws of the Commonwealth of Pennsylvania. This Agreement has been executed by all proper officers of Buyer, and was executed following approval of this Agreement by the Borough Council of the Buyer at a public meeting.

14. **Condemnation.** The parties agree to facilitate the acquisition of the property pursuant to this Agreement such that Buyer shall adopt a Resolution of Condemnation authorizing the Borough to acquire by eminent domain or deed-in-lieu thereof, the Premises.

15. **Affidavit or Qualifying Statement Regarding FIRPTA.** Seller covenants and agrees that Seller shall either (a) execute, with acknowledgment before a notary public, and deliver to Buyer at the time and date of Closing hereunder an affidavit in the form of Exhibit "B," attached hereto and made a part hereof (the "Affidavit"), confirming that Seller is not a nonresident alien for purposes of United States Income Tax, or, if such is not the case, (b) obtain and deliver to Buyer at the time and date of Closing hereunder a qualifying statement (the "Qualifying Statement") from the Office of the Secretary of the Treasury (the "Secretary") stating that Seller has reached an agreement with the Secretary for the payment of any tax due

under The Foreign Investment Real Premises Tax Act of 1980, as amended by The Tax Reform Act of 1984 (as so amended, "FIRPTA"), or is exempt therefrom, and that either such tax liability has been satisfied or security has been provided which the Secretary determines to be adequate.

In the event that Seller fails to deliver to Buyer at Closing hereunder the Affidavit or the Qualifying Statement, then Buyer shall deduct and withhold ten (10%) percent of the purchase price and pay such amount so withheld to the Internal Revenue Service pursuant to forms supplied by the Internal Revenue Service pending determination by the Secretary of Seller's tax liability under FIRPTA, and Buyer shall have no liability or obligation to Seller with respect to such sums so withheld. Seller acknowledges Seller's obligation to complete Closing hereunder, notwithstanding the deduction and withholding of the aforesaid ten (10%) percent of the purchase price.

16. **Name and Sign.** The parties acknowledge that the Premises have been used for many years as a garden for residents of Perkasio Borough. To that end, the Buyer agrees to post a sign on the Premises as soon as practical following settlement, identifying the Premises as the "Jerry D. Kratz Community Garden".

17. **Real Estate Brokers.** Buyer and Seller hereby warrant and represent to each other that they have not employed any broker or finder in connection with the transaction contemplated by this Agreement. The parties further warrant and represent that they have not had any dealings with any person or entity which might entitle that person or entity to a fee or commission. Buyer and Seller shall indemnify and hold the other harmless against any losses, costs, or expenses (including reasonable attorney's fees) arising from claims of any broker or finder in connection with this transaction, the obligation for which was incurred by the indemnifying party. The provisions of this paragraph shall survive Closing or the earlier termination of this Agreement.

18. **Notices.** All notices to be sent out to be binding under this contract shall be sent by certified mail, return receipt requested, or email as follows:

To Seller:

The Jerry D. Kratz Irrevocable Trust
762 E. Main Street, Floor 2
Lansdale, PA 19446

With Copy To:

M. Joseph Clement, Esquire
Wisler Pearlstine, LLP
460 Norristown Rd, Ste 110
Blue Bell, PA 19422

To Buyer:

Borough of Perkasio
620 W. Chestnut Street
Perkasie, PA 18944

With Copy To:

Jeffrey P. Garton, Esquire
Begley, Carlin & Mandio, LLP
680 Middletown Boulevard
Langhorne, PA 19047

or to any other location that any party of this Agreement may choose, provided the said change is communicated to all other parties by certified mail, return receipt requested.

19. **Recording.** This Agreement shall not be recorded in any office of public record, and any attempt to do so shall constitute a breach of this Agreement.

20. **Full Execution.** Seller and Buyer acknowledge and agree that for purposes of the calculation of any time period set forth in this Agreement, the term "Full Execution" shall mean the latest date that either Seller or Buyer executes this Agreement.

21. **Entire Agreement.** This Agreement and the exhibits attached hereto constitute the entire agreement among the parties hereto and shall supersede all prior negotiations, understandings, and agreements of any nature whatsoever with respect to the subject matter hereof. No amendment, waiver, or discharge of any provision of this Agreement shall be effective against either party unless that party shall have consented thereto in writing.

22. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, successors, administrators, and assigns.

23. **Counterparts and Delivery.** This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. A facsimile transmission ("Fax") of a signed copy of this Agreement to the other party or its agent, followed by a faxed acknowledgment of its receipt, shall constitute delivery of the signed document. Seller and Buyer agree to confirm the faxed transmission by mailing or personally delivering a signed original to the other party or its agent.

24. **Governing Laws.** This Agreement shall be interpreted and construed in accordance with the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

SELLER:
THE JERRY D. KRATZ IRREVOCABLE TRUST

ATTEST:

Lauren Kratz

By: David S Kratz
Name: DAVID S KRATZ, Trustee

Date: 4-08-2025

BUYER:
BOROUGH OF PERKASIE

ATTEST:

Secretary

By: _____
Name: _____
Title: _____

Date: _____

WITNESS:

ESCROW AGENT:
JEFFREY P. GARTON, ESQUIRE

Date: _____

EXHIBIT "A"

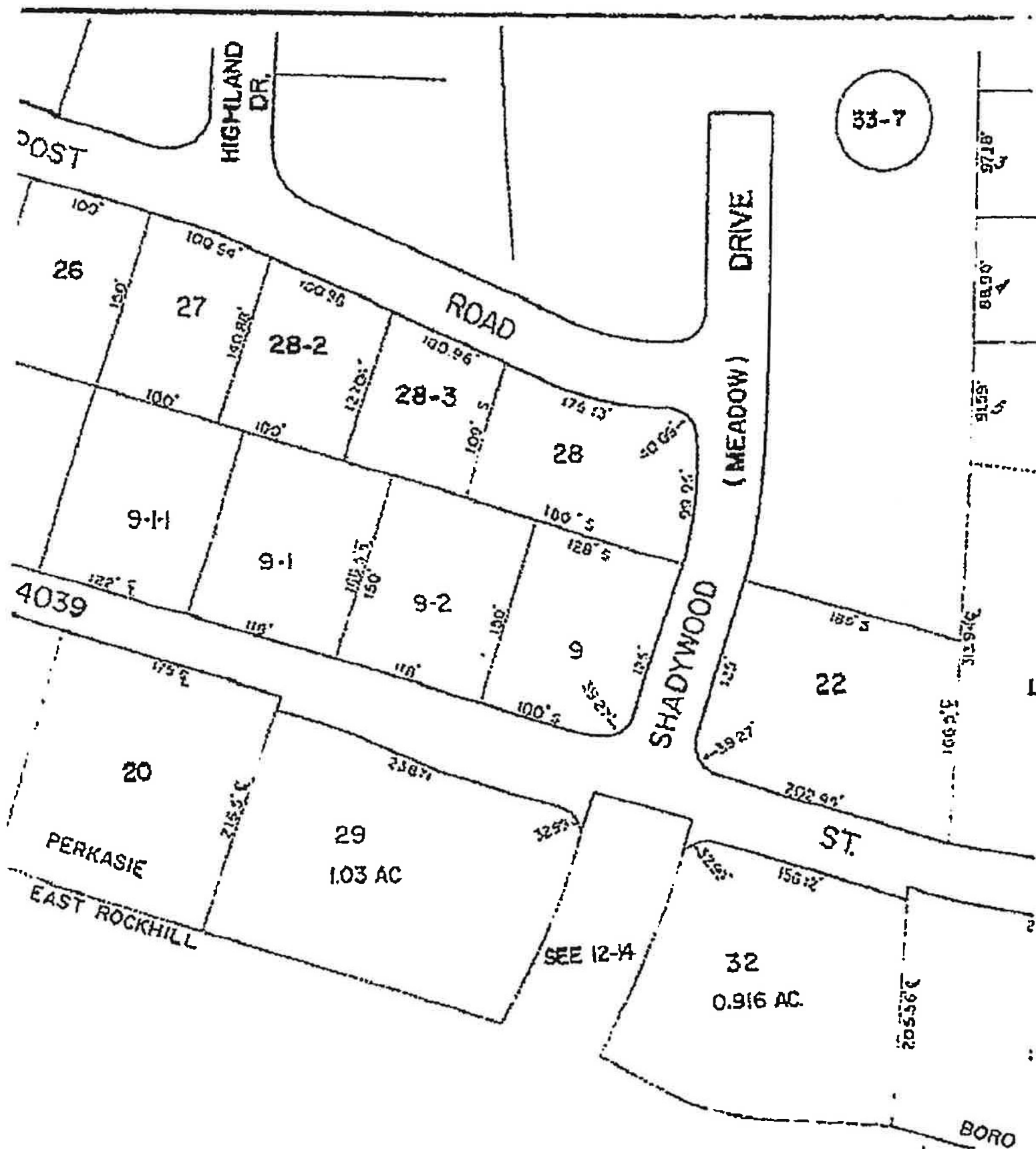


EXHIBIT "B"

CERTIFICATE OF NON FOREIGN STATUS

(FIRPTA AFFIDAVIT)

Section 1445 of the Internal Revenue Code provides that a transferee (buyer) of a U.S. real property interest must withhold tax if the transferor (seller) is a foreign person.

To inform BOROUGH OF PERKASIE (the "Transferee")
that withholding of tax is not required upon the disposition of a U.S. real property interest by (the "Transferor"),
the undersigned hereby certifies the following on behalf of the Transferor:

1. That the Transferor is the owner of the following described property, to wit:

Block: 33-016 Lot: 009 County: BUCKS State: PA

Premises: VACANT GROUND

2. The Transferor is not a non-resident alien for purposes of the U.S. income taxation (as such term is defined in the Internal Revenue Code and Income Tax Regulations).

3. The Transferor's U.S. taxpayer identification number (Social Security Number) is 45-6914482

4. The Transferor's address is

100 CEDAR LN

LAWSDALE, PA 19446

5. The Transferor understands that this certification be disclosed to the Internal Revenue Service by the Transferee and that any false statement contained herein could be punished by fine, imprisonment or both.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS CERTIFICATION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE, AND I FURTHER DECLARE THAT I HAVE AUTHORITY TO SIGN THIS DOCUMENT ON BEHALF OF THE TRANSFEROR.

Signed and Sworn before me on this
8th day of April, 20 25

Jo Wanamaker
Notary Public

By: Sal A. Kratz - Trustee

By: _____

By: _____

By: _____

Commonwealth of Pennsylvania - Notary Seal
Jo Wanamaker, Notary Public
Montgomery County
My commission expires November 25, 2025
Commission number 1280489
Member, Pennsylvania Association of Notaries

**PERKASIE BOROUGH
POLICE DEPARTMENT**

Memo

To: Perkasio Borough Council
Mayor Jeff Hollenbach

From: CHIEF ROBERT A. SCHURR

cc:

Date: April 10, 2025

Re: Patrol Rifle Purchase

Mayor and Members of Council,

I am requesting approval to purchase five new patrol rifles to replace five patrol rifles that we have recently taken out of service. The patrol rifles that we have taken out of service are ten years old and have been experiencing malfunctions at the range. I am no longer confident in their ability to be reliable and remain in service.

We recently received a quote to replace the old rifles with new Sig Sauer M400 patrol rifles with optics for a quoted price of \$1,442.00 per rifle. The company will take our old rifles in trade for \$400.00 each for a net cost of \$1,042.00 per rifle for a total cost of \$5,210.00.

This is a non-budgeted expense. To pay for the rifles, I would like to utilize money that has been donated to the police department over the past several years. Currently, there is \$3,893.66 in unused donation money in a donation line item. I have attached a spreadsheet provided by our Finance Manager showing donations and expenditures in the line item, which does not include a \$1,000.00 donation that I received in the mail today.

The increasing need for police to have patrol rifles stems from the inadequacy of standard handguns and shotguns in situations involving heavily armed suspects, body armor, and the rise of mass casualty events, requiring officers to have more firepower for the following reasons;

- **Inadequacy of Standard Weapons:**

In the past, police were primarily equipped with handguns and shotguns, which proved insufficient in confrontations with suspects armed with high-powered rifles and body armor.

- **The North Hollywood Shootout:**

The 1997 North Hollywood bank robbery and shootout, where suspects were armed with high-powered rifles and body armor, highlighted the limitations of standard police weapons and led to a shift toward equipping officers with patrol rifles.

- **Rise of Mass Casualty Events:**

The increasing frequency of domestic terrorism and mass casualty shootings has further emphasized the need for police to have the capability to respond effectively to these events, which often involve heavily armed attackers.

- **Enhanced Firepower and Accuracy:**

Patrol rifles offer enhanced firepower and accuracy compared to handguns and shotguns, allowing officers to engage threats at longer distances and with greater precision.

- **Officer Safety:**

Equipping officers with patrol rifles is seen as a way to enhance officer safety by providing them with the means to defend themselves effectively against heavily armed suspects.

The total for donation funds is \$3,893.66. The total purchase would be \$5,210.00. The remaining \$1,316.34 would be taken from my budgeted line item for patrol supplies.

C:\Users\chief\AppData\Local\Microsoft\Windows\NetCache\Content.Outlook\38A5WT9X\Police Contributions



RamPacks

Provided with love from the Pennridge Community

104 Green St, Sellersville PA 18960

Dear

I hope this letter finds you well. I am writing on behalf of RamPacks, a local 501©3 (EIN# 84-3754019) in our sixth year committed to feeding hungry children in the Pennridge School District.

We are excited about our ***second annual*** Food Fest which will take place on May 4, 2025 at our new location, Pennridge High School. This event aims to raise money to pay for the food we pack in our weekend and holiday backpacks. We serve close to 300 children weekly in grades K-12 in the Pennridge School District from September -June.

To make this event a success, we are reaching out to local businesses and community members for support. One of the highlights of our event are the raffles, a favorite among attendees that not only adds excitement but also significantly contributes to our fundraising effort.

Your donation of a raffle prize, whether it be a product, a service voucher, or any item your business can offer, will directly support RamPacks. This is a wonderful opportunity to showcase your commitment to the community and gain positive exposure among our attendees.

Please let us know if you can support our event by donating a raffle prize. You can reach us at rampacks2019@gmail.com, and we would be happy to arrange for the pickup of your donation at your convenience. All contributions are deeply appreciated and will be acknowledged at our event.

Thank you for considering this request. We hope to partner with you in making our annual Food Fest a memorable and impactful event. Should you have any questions or need further information, please do not hesitate to contact me directly.

Warm Regards.

Admin

From: Jim Foster
Sent: Monday, April 14, 2025 10:40 AM
To: Admin
Cc: Lauren Moll
Subject: FW: Day Pass Request

Megan,

Can I get this on the Council Agenda?

I have 35 kids from Central Middle School each year come and help clean up around Menlo before the season starts. They have been a great help.

I would like to help them with their project by donating daily passes to their school raffle.

Thank you.

Jim Foster

Aquatic Facilities Manager

Menlo Aquatic Center

Park and Rec Department

Perkasie Borough

Office: (215) 257-5065 x116

Email: Menloaquatics@perkasieborough.org

From: Ashworth, Marylou <mlashworth@pennridge.org>
Sent: Monday, April 14, 2025 10:33 AM
To: Jim Foster <menloaquatics@perkasieborough.org>
Subject: Day Pass Request

Hi Jim,

I hope this message finds you well!

My name is Mary Lou Ashworth, and I am the Service Learning Club Advisor at Central Middle School in Perkasie. Our school is embarking on an exciting initiative called the "Fund the Fish Tank" project. This endeavor aims to install a large fish tank in our school, which we believe will bring numerous benefits to our students by creating a calming, educational, and engaging space for them to enjoy.

To support this project, we are organizing a raffle featuring prizes that we know will delight our students. I am reaching out to kindly request a donation of 5 day passes for Menlo Pool. These would undoubtedly be a popular raffle item and help make our fundraising efforts a big success.

Thank you so much for considering our request.

Please feel free to contact me if you have any questions or need additional details regarding our fund raising efforts. Thank you!

Mary Lou Ashworth Librarian and SLC Advisor

Admin

From: Admin
Sent: Wednesday, April 9, 2025 4:21 PM
To: Admin
Subject: FCA Auction Donation

From: Amber Stiner <amberraestiner@gmail.com>
Sent: Monday, March 17, 2025 11:24 AM
To: Jim Foster <menloaquatics@perkasieborough.org>
Subject: FCA Auction Donation

Hi there! Thank you for taking my phone call. I appreciate your consideration.

Our theme this year at Faith Christian Academy for our auction is adventure, so we are putting together baskets for families to bid on at the auction with experiences that they can do with their family.

My family has a membership with Menlo every year and we absolutely love it. I thought Menlo would be such a great experience for a family who hasn't experienced you guys yet.

I was hoping if it was possible for Menlo to donate a 1 day pass for a family of 4 or 5. That is our average family size at FCA.

Below is our tax ID and more information about our mission and why we have this incredible auction!

If this interests you, I would just have to pick up this donation by Wednesday afternoon as our meeting is Wednesday at 3:30. This is when donations will be submitted. Please let me know if this is at all possible!

Thank you so much
Amber Stiner



FAITH CHRISTIAN ACADEMY

Dear Community Partner:

Thanks to the generous support of businesses like yours, Faith Christian Academy has been able to provide our faculty with funds to enhance classroom resources and promote student development. As we eagerly prepare for our upcoming online auction, we ask that you consider how YOUR business can support these students and rising leaders in our community.

Our dedicated teachers and coaches will be creating beautiful baskets filled with fun and adventure for the online silent auction event, taking place from May 1-3, 2025. These baskets bring joy and provide entertainment to the winning bidder, and the items you donate represent and advertise your company, your product, and your generosity.

We are looking for items, such as gift cards, credits toward services or products, tickets to shows or parks, lessons and experiences- the sky is the limit! What would YOU bid on? These are the items we hope you will donate.

We thank you in advance for your consideration. If you have any questions, please call or text Allison Nicholson at (215) 527-2434 or send an email to auction@my-fca.com.

Your support of this ministry is greatly appreciated. Together, we are making great things happen for students in our community!

Sincerely,

FCA Auction Team
Tax ID 26-0500951

**Please contact Amber Stiner
for donation pick-up.
215.527.6439
Thank You!**

FAITH CHRISTIAN ACADEMY
2255 ALLENTOWN ROAD QUAKERTOWN, PA 18951
215-536-2255 FAX: 888-534-0842 WEB SITE: MY-FCA.COM



Pennridge Aquatic Club

P.O. Box 172

Perkasie, PA 18944

March 11, 2025

Perkasie Borough Administration
620 W. Chestnut Street
Perkasie, PA 18944

Dear Borough Administration,

The Pennridge Aquatic Club, a non-profit competitive swimming and diving organization serving the Pennridge community, is requesting rental fees be waived for the rental of Menlo pool for our annual Awards and Splash Party to be held on Saturday, 7/19/2025 from 7:00PM-9:30PM.

We have coordinated booking the pool through the Parks and Recreation Menlo Aquatics Manager, Mr. Jim Foster. Our event begins with our awards ceremony in the grass nearest the baby pool from 7:00PM to 8:15PM and at the conclusion of the awards portion, we will move to the pool for our splash party until 9:30PM. We had roughly 400 people (athletes and their families) RSVP in 2024 and anticipate similar numbers for this year.

We had a lovely awards ceremony and splash party last year. We are grateful for the opportunity to do it again this year. The staff were so helpful and accommodating.

If additional information is required of our club regarding this event, please contact Jeanne Ciampa. Thank you for your consideration in this matter.

Sincerely,

Beth Feiss

Pennridge Aquatic Club President

215-565-5034

beth.feiss@gmail.com

COMMUNITY & ECONOMIC DEVELOPMENT REPORT – April 15th, 2025

Economic Development Plan Update

- Met with Economic Development Committee to review 11 applications from businesses and residents for the Steering Committee. Recommendations for Steering Committee members in Council packet.
- First public meeting held on 4/8/25. Well attended visioning exercise, identified common perspectives on strengths, weaknesses, opportunities & threats to economic development in the Borough.
- This project is partly funded with a DCED Keystone Communities Planning Grant of \$25,000.

Economic News

- Upcoming meeting with the owner at 135 S. Main St to hear ideas re potential development on the parcel.
- WP Perkasio LLC indicated they will submit final land development plans for the retail spaces at 5th & Blooming Glen in April.
- Construction work continues at the “**Glassworks**” campus, owned by Kingdom Partners LLC.
- The “Pacaz” parcel – the vacant area adjacent to the Landis Shopping Center and Mavis Tire is under agreement of sale. Sketch plans received from potential developer, Zoning Determination sent in response.
- Waiting on final inspections before issuing a Use & Occupancy permit for the main floor of the **Methodist Church** on 5th St.
- Maintaining inventory of commercial space available for lease/sale in the Borough.

ZONING / CODE:

- Upcoming meeting with Planning Commission to discuss potential ordinance amendments regarding the keeping of fowl, and having a roadside stand in the Borough.
- Provided list of other potential zoning amendments and research packet to the Chair of the Planning & Zoning Committee of Council.
- Responded to Zoning, Property Maintenance and Land Development & Subdivision applications and questions as necessary. Permit applications are listed in the Permits Report in Council’s packet.
- Perkiomen Mapping and Flood Mitigation Study – participating as a stakeholder in the master plan project.
- Stormwater & BMP MS4 Reporting: new web page constructed. Letter sent to all property owners with BMP/Stormwater Management on their parcel outlining the process and timings for compliance with PA DEP reporting requirements.
- **NEXLEVEL New Service Request Report** in Council packet this month - tracks calls & complaints received by staff through to closeout. Permits, Code issues and other property file matters all logged on NexLevel.
- **PERMIT CLOSEOUT:** Years-old “legendary” permit backlog being closed out, Council will note Inspection fees represented on Permits report. Approx 50% through the stack. Second letter drafted for permit close outs.
- **CODE ENFORCEMENT:** focusing on Spring property maintenance and transition to new Bulk Trash schedule.

PERKASIE BOROUGH COMMUNITY EVENTS

- Working with PD on Public Safety plan and measures for all Borough and 3rd party community events.
- **Indoor Farmers Market:** Closed for the season.
- **Farmers Market Outdoor Season 2025:** Adding a pop-up market on 7th St May 17th. Regular weekly schedule opens on Saturday June 7th.
- **Celtic Festival:** took place on May 17th, 2025. Successful event with town center businesses sharing strong foot traffic and sales that day.

- **Memorial Day Parade & Service:** Planning well underway, event scheduled for 9:00am on Saturday May 24th.
- **Community Day & Fireworks:** memo in Council packet from the event organizers.
- **Summer Concert Series:** Schedule and performers complete and on website/calendar.
- **Under the Stars Car Show:** Perkasio Rotary Club confirmed their participation again for 2025. Poster in development.
- **Fall Festival:** Booking musicians and event performers
- **America's Oldest Tree Lighting:** Initial planning for 2025.
- **Perkasie's 150th anniversary** celebration in May 2029. No action this month.

COMMUNITY EVENTS / 3RD PARTY

- **Pennridge Little League:** annual Parade, April 12th, 2025 is postponed. No new date as yet.
- Received Commercial Block Party Application from **Vita Essentials** on 6th St to run a "Rockin the Block" event. Application in Council packet.
- **RAMs / Mothers Solving Puzzles** are hosting a fundraiser for the Eagles Autism Foundation on Chestnut St & 7th St on Sunday April 27th.
- **The Craftery Market** is penciled in for 11/15/25

RESIDENT COMMUNICATION

- Managing resident issues through resolution as necessary.
- Continuing regular social media posts and updating alerts on Borough website.
- Managing increased marketing and advertising for Parks & Recreation programming.

OTHER PROJECTS

- **SEPTA FREIGHT CAR:** Received executed license and right of entry agreements from SEPTA. Installation planned for May - August 2025. The mural project is funded in part by a \$13,500 Visit Bucks County Tourism Grant award. Perkasio Borough developed the grant application which was submitted by the PTIA.
- **PARK AVENUE PROJECT:**
 - Received executed contracts from HUD for the \$2.1million in Congressionally Directed Funding.
 - Environmental Review indicated potential presence of Bog Turtle. Waiting on US Fish & Wildlife clearance to be able to submit the ER to HUD.
 - Waiting on Green Light Go grant application for \$425,240 (total project cost \$531,550) and LSA grant application (\$1million) to make up project funding.
 - New webpage on Borough website describing the project and anticipated funding sources.
 - Letter sent to Park Ave & Parkridge Dr residents updating them on the project.
- **CYBERSECURITY:**
 - Announcement of awards for Planning Phase 2 of the RMUC prize is delayed. If awarded, Perkasio will win \$100,000 and 80 hours of Technical Assistance.
 - Reviewing recommendation for staff training and new Cybersecurity policies from Borough's Cybersecurity consultant.
 - Initial preparation for application for Phase 3 of funding.
- **BULK TRASH:** monitoring Bulk Trash with Public Works / reminding residents next pickup is May 5th-9t.

- **FIRE SERVICES:** waiting on feedback from FD to progress conversations with the PA Governor's Center for Local Government Services (GCLGS) regarding fire services study. This office – through the PA DCED – offer Technical Assistance for Fire & Emergency Services projects.

PROFESSIONAL DEVELOPMENT / CONFERENCES / MEETINGS:

- **Cybersecurity Webinar** – scams targeting AMP members / AMP
- **PA Legislative Update** – Bucks County Consortium of Municipal Managers
- **AI Tools for Everyday Business** – 1 hour training presented by Buxmont Social Media Marketing



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

TO: Perkasio Borough Council

FROM: Linda Reid, Assistant Borough Manager

DATE: Monday April 14, 2025

RE: STEERING COMMITTEE | UPDATE TO PERKASIE BOROUGH'S ECONOMIC DEVELOPMENT PLAN

Perkasie Borough has embarked on a project to update the Borough's Economic Development Plan, last published in 2014 and set out in the Economic Development Chapter of the Borough's Comprehensive Plan. The Economic Development Committee of Council is leading the project to update this important chapter of the Comprehensive Plan. The project is being funded – in part – by a \$25,000 planning grant from the Pennsylvania Department of Community & Economic Development.

Perkasie Borough has engaged Gilmore & Associates as the consultant to update the Economic Development Plan, which will articulate the vision, strategy and plan for economic development in the Borough. Key to the success of the planning exercise is the engagement of Perkasio's businesses, residents, civic groups and other stakeholders. Accordingly, the Economic Development Committee invited Perkasio's community members to apply to join them to serve on a Steering Committee and was delighted to receive 11 applications from local business owners and residents. The role of the committee is to provide feedback and direction, review progress, and share project updates.

The Economic Development Committee met to review applications on Thursday April 3rd, and are delighted to recommend the following individuals to serve on the Steering Committee: Bruce Costa, Meghan Grever, Donte King, Alice Krier, Vicki Lilley, Joe Wade.

Should Borough Council concur with the recommendation of the Economic Development Committee, staff will move forward to confirm their appointment and plan to schedule the first meeting of the Steering Committee.

The Steering Committee will meet 4-5 times over the course of the project and will serve until the conclusion of the project to update Perkasio's Economic Development Plan.

RECEIVED

APR 2 2025



BOROUGH OF PERKASIO

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

BOROUGH OF PERKASIO
(215) 257-5065
Fax (215) 257-6875

BLOCK PARTY PERMIT APPLICATION

Complete all questions and return application form with all required and supplemental attachments to Perkasio Borough at least 14 days prior to the event. An initial fee is due at the time of application, per the Borough's fee schedule. Perkasio Borough reserves the right to add services during the event if we deem it necessary for event safety then invoice a final balance.

- ☐ Residential Block Party:
☒ Commercial Block Party (Perkasie Borough businesses only):

1. APPLICANT INFORMATION – the Primary Contact is the person who is to be contacted regarding the Block Party		
Primary Contact Name: Christina Gerhart / Vita Essential Salon		
Primary Contact Organization (if non-residential block party): Vita Essential Salon		
Primary Contact Address: 113 S. 6th St		
City: Perkasio	State: PA	Zip: 18944
Primary Contact Email: finalleigh79@gmail.com		
Primary Contact Phone: 215-416-2858		

2. NON-RESIDENTIAL BLOCK PARTY – use this section for a non-residential Block Party	
Event Name: Rockin' The Block	Type of Event: Block Party
Are you hosting another Organization?	Is this organization a 501c3 or 501c6 non-profit?
If so, list name address and phone below:	Is this organization a private/for-profit entity?
Organization Name:	Purpose of Event:
Organization Address:	
Organization Contact Person:	Email:
Organization Phone:	

2. GENERAL EVENT INFORMATION	
Date of event: 5/10/25	
Event Duration (start time – end time): 1pm – 6pm	
Estimated Attendance (include organizers, volunteers, attendees, spectators, etc.): 100 people approx	
Site Arrival / Set Up time: 10AM	Site Departure (must be before 10pm):
Will a registration /entry fee be charged. If yes, how much? NO	

4. REQUESTED ROAD CLOSURE		
THE APPLICANT IS RESPONSIBLE FOR PROVIDING ADEQUATE MEASURES TO ENSURE THE SAFETY OF PEDESTRIANS AT THE EVENT.		
Road to be closed: S. 6th St	From (street): Walnut	To (street): Chestnut

5. PLEASE READ THE FOLLOWING BEFORE SUBMITTING APPLICATION:

- This application must be accompanied by cash, a check or money order payable to the Borough of Perkasié in the amount of the permit fee: <https://perkasiéborough.org/departments/building-zoning/fee-schedule/>
- Applicant must be a resident on the requested block closure or, for non-residential block parties, a Borough business located on the requested block closure
- For-profit vendors are not permitted at block parties without the express permission of Borough Council. Any permitted vendors must comply with all PA state and Bucks County licenses and other requirements and the Borough's Transient Retail ordinance including paying the fee, and obtaining a Transient Retail License.
- Block parties must end by 10:00pm, which includes break down and clean up. No block party shall last longer than 8 hours. No block party permits will be approved with a start time before 12pm on Sunday.
- No rain dates for block parties.
- Block party applications for the same day as a Borough approved or sponsored Special Event, or for the same day as another approved block party will be subject to review and approval by the Perkasié Borough Police Department.
- The applicant assumes responsibility for the proper disposal of trash and recyclables associated with the event.

WHEN APPROVED, A BLOCK PARTY PERMIT SHALL BE ISSUED, AUTHORIZING THE APPLICANT TO CLOSE THE STREET. PERMIT IS SUBJECT TO REVOCATION IF THE APPLICANT DOES NOT COMPLY WITH ALL PERTINENT LAWS, RULES AND REGULATIONS INCLUDING ANY CONDITION OR RESTRICTIONS IMPOSED BY THE BOROUGH OF PERKASIE.

6. NON-RESIDENTIAL BLOCK PARTIES

NOTIFICATION TO ALL AFFECTED RESIDENTS & BUSINESSES

Confirmation of notification to all residents living on the block, and businesses operating on the block is required for approval. Please attach a copy of the notice and method of delivery to this application.

REQUESTOR AGREES TO BE RESPONSIBLE FOR ALL INJURIES TO PERSONS OR DAMAGE TO PROPERTY

# Homes on block: 6	# Businesses on block 5
---------------------	-------------------------

I have notified residents and businesses affected by the road closure of this application:

Applicant signature:



Businesses
BCHDC Associates LP
Grim, Biehn & Thatcher
Laurel Abstract
Principle Abstract
Vita Essential Salon

Residences
112 S. 6th St
114 S. 6th St
116 S. 6th
120 S. 6th
117 S. 6th
121 S. 6th

Letter
was
hand delivered
to each place

8. APPLICANT WAIVER:

Indemnification:

- To the fullest extent permitted by law, the Applicant agrees to defend, indemnify, pay on behalf of, and save harmless the Borough of Perkasio, its elected and appointed officials, agents, employees, and authorized volunteers against any and all claims, liability, demands, suits or loss, including attorney's 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.

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.
- 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 attending the event; all claims for such injury or damage are hereby waived.

Damage to Borough Property

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

9. FEES & CHARGES ** subject to change

The Perkasio Borough Fee Schedule can be downloaded from: <https://perkasioborough.org/fee-schedule/>

The following fees are due **at the time of application**:

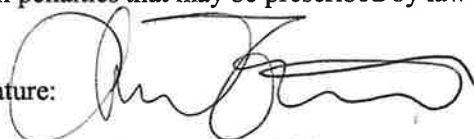
FEE DUE: \$100 -	FEE PAID: \$ / 00
Application Fee (2025): \$100:	

Perkasie Borough reserves the right to invoice the Applicant for the balance of any Borough services provided during the event if we deem them necessary for health, safety and/or security reasons. Such services might include barricades, cones, Police Department coverage or response, trash, recycling, equipment or utility fees.

10. CERTIFICATION

I hereby certify that the statements contained herein are true and correct to the best of my knowledge and belief. I have reviewed and agree to the waiver statements herein. I understand that if I knowingly make any false statement herein, I am subject to such penalties that may be prescribed by law or ordinance:

Applicant's Signature:



Date:

4/2/25

On behalf of Organization (where applicable):

Vita Essential Salon

To our fellow neighbors on 6th St-

This letter serves as both a notice *and* invitation to our annual

Rockin' the Block party - on -

Saturday, May 10th from 1:00p to 6:00p.

We will have live entertainment and hope you can join.

Please be advised the street will be closed during the event.

Thank you for your understanding and we hope to see your there!

-Vita Essential Salon

We will be blocking the street with cars at either end. I will leave the parking lot directly next to me all the way to chestnut st open and start the barricade after that.

Thank you so much!

Tina Gerhart

Vita Essential Salon

www.vitasalon.com