

PERKASIE BOROUGH COUNCIL

Agenda for Council Meeting of March 16, 2026

1. Meeting Convenes – Council Meeting Room – 7:00 PM
2. Invocation and Pledge of Allegiance
3. Attendance
4. Public Hearing: Consider Draft Ordinance to Amend Chapter 180 – Fee Structure for Parking Violations
5. Public Forum
6. President's Remarks
7. Approval of Minutes
 - A. Council, February 17, 2026
 - B. Committee, March 2, 2026
8. Correspondence and Reports
 - A. Mayor's Report
 - B. Assistant Borough Manager's Report
 - C. Engineer's Report
9. Unfinished Business
10. New Business
 - A. Public Works Committee Items
 1. Superintendent's Report
 2. Perkasie Regional Authority Report
 3. Pennridge Wastewater Treatment Authority Report
 4. Consider Resolution #2026-23 – Handicap Parking Spot at 115 North 7th Street
 5. Update on Bucks County Consortium of Municipal Managers – Salt Contract
 6. Change Order Request – Pleasant Spring Creek Streambank Stabilization Project
 - B. Public Utility Committee Items
 1. Superintendent's Report
 2. Update on Behind-the-Meter Solar Project
 3. AMP Potomac Energy Combined Cycle Project Information
 - C. Planning and Zoning Committee Items
 1. Code Enforcement Administrator's Report
 2. Planning Commission Report
 3. Zoning Hearing Board Report
 4. Consider Ordinance # 1069 – Amend Chapter 180 – Fee Structure for Parking Violations
 5. Review Sketch Plan Submission – Perkasie Place, LLC – Recycling Facility Plan
 - D. Park and Recreation Committee Items
 1. Parks and Recreation Director Report
 2. Consider Park Event Application – Good Time Motorvators Car Show
 3. Consider Park Event Application & Request for Fee Waiver – Lions Chicken BBQ
 4. Consider Authorization to Apply for a T-Mobile Hometown Grant – Technological Improvements at the Amphitheatre
 - E. Personnel and Policy Committee Items
 - F. Finance Committee Items
 1. Taxes Collected
 2. Budget Status
 3. Consider Payment of the Bills

- G. Economic Development Committee Items
 - 1. Community & Economic Development Report
 - 2. Special Events Report
 - H. Public Safety Committee Items
 - 1. Police Report
 - 2. Fire Department Report
 - 3. Consider Resolution #2026-24 - Oxygen Forensics Renewal for Police Department
 - 4. Consider Expenditure for Police Department Community Services Vehicle
 - 5. Consider Special Event Permit Application – Perkasio Fire Company, Line of Duty Deaths Remembrance Event
 - I. Historical Committee Items
- 11. Other New Business
 - 12. Report from Youth Councilor
 - 13. Public Forum
 - 14. Press Forum
 - 15. Executive Session
 - 16. Adjournment

Next Meeting: Monday, April 6, 2026 – 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 Perkasio Borough Council meeting packets are both available on the Borough's website at www.perkasieborough.org.



Scan the QR code to find Perkasio
Borough meeting dates, agendas,
packets and minutes.

NOTICE

NOTICE IS HEREBY GIVEN that the Borough Council of the Borough of Perkasio, Bucks County, Pennsylvania will conduct a public hearing on Monday, March 16, 2026, at 7:00 p.m. at the Perkasio Borough Municipal Building located at 620 West Chestnut Street, Perkasio, Pennsylvania 18944. The purpose of the public hearing is to consider, and if appropriate, adopt an Ordinance which is summarized as follows:

The Ordinance would amend the provisions of Chapter 180 of the Perkasio Borough Code related to parking regulations by providing that the fine for parking violations will be determined based upon the fee schedule established, from time to time, by the Perkasio Borough Council.

The full text of the proposed Ordinance may be examined at the Perkasio Borough Municipal Building, located at 620 West Chestnut Street, Perkasio, Pennsylvania 18944, during normal business hours and a copy of the Ordinance has been provided to the newspaper and to the Bucks County Law Library.

JEFFREY P. GARTON, ESQUIRE
Solicitor to the Borough of Perkasio
Begley, Carlin & Mandio, LLP
680 Middletown Boulevard
Langhorne, PA 19047
(215) 750-0110

**PERKASIE BOROUGH
ORDINANCE NO. 1069**

**AN ORDINANCE OF THE BOROUGH OF PERKASIE, BUCKS
COUNTY, PENNSYLVANIA, AMENDING CHAPTER 180 OF THE
PERKASIE BOROUGH CODE OF ORDINANCES
PERTAINING TO VEHICLES AND TRAFFIC SPECIFICALLY SUBSECTIONS §180-
25 AND §180-25.7 PERTAINING TO VIOLATIONS AND PENALTIES**

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 modify the provisions of its Code of Ordinances related to violations and penalties related to parking; and

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 modify the provisions as it relates to the violations and penalties related to parking; and

WHEREAS, Borough Council, after due consideration of the proposed ordinance at a duly advertised public 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 Perkasio Borough Code of Ordinances (**Section 180-24, Parking Violations: reports, ticketing**), is hereby amended so as to amend the provisions of subsection B of that section to read as follows:

§ 180-24 Parking Violations: reports, ticketing.

B. Every such police officer shall also attach to the vehicle a parking ticket, giving notice to the owner or operator of the vehicle that the vehicle was parked in violation of a provision of this article and instructing that owner or operator to report to the Borough office in regard to the violation. The owner or operator may, within 48 hours of the time when the notice was attached to the vehicle, sign and mail to or present that parking ticket or notice of violation at the Borough office, indicating a desire to plead guilty of the offense charged and, unless another penalty is expressly provided for by the Pennsylvania Vehicle Code, any person who violates any provision of this article shall, upon conviction, be sentenced to pay a fine in the amount as determined by the Perkasio Borough Council, as part of its fee schedule, and costs.

SECTION 2. The Perkasio Borough Code of Ordinances (**Section 180-25, Violations and Penalties**), is hereby amended in its entirety and in lieu thereof it shall read as follows:

§180-25. Violations and penalties

Unless another penalty is expressly provided for by the Pennsylvania Vehicle Code, any person who violates any provision of this article shall, upon conviction, be sentenced to pay a fine in the amount as determined by the Perkasio Borough Council, as part of its fee schedule, and costs.

SECTION 3. The Perkasio Borough Code of Ordinances (**Section 180-25.7 Violations and Penalties**), is hereby amended in its entirety and in lieu thereof it shall read as follows:

§180-25.7. Violations and penalties

Unless another penalty is expressly provided for by the Pennsylvania Vehicle Code, any person who violates any provision of this article shall, upon conviction, be sentenced to pay a fine in the amount as determined by the Perkasio Borough Council, as part of its fee schedule, and costs.

SECTION 4. All ordinances or parts of ordinances that are inconsistent herewith, are hereby repealed, it being understood and intended that all ordinances and the Borough Code of Ordinances that are not otherwise specifically in conflict or inconsistent with this Ordinance, shall remain in full force and effect, the same being reaffirmed hereby.

SECTION 5. The Council of the Borough of Perkasio does hereby reserve the right, from time to time, to adopt modifications of, supplements to, or amendments of this Ordinance, including this provision.

SECTION 6. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional, by any court of competent jurisdiction, such provision shall be separate, distinct, and independent, and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 7. The failure of the Borough of Perkasio to enforce any provisions of this Ordinance shall not constitute a waiver by the Borough of its rights of future enforcement hereunder.

SECTION 8. This Ordinance shall take effect immediately and be in force from and after its enactment as provided by law.

SECTION 9. 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 16th day of March, 2026.

ATTEST:

BOROUGH OF PERKASIE:

Andrea L. Coaxum, Secretary

Robin Schilling, Council President

Examined and approved this 16th day of March, 2026.

Jeff Hollenbach, Mayor

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

**MINUTES OF PERKASIE BOROUGH
COUNCIL MEETING
FEBRUARY 17, 2026**

620 West Chestnut Street
Perkasie, Pennsylvania

ATTENDANCE:

Council Member:

Lilli Benner
Jaclyn Cornelius
Collin Garr (Absent)
Joe Green
Emma Hawkins
Kelly Laustsen (Absent)
Robin Schilling
Dave Weaver
Dave Worthington
Shiv Gandevia
Jeff Hollenbach
Andrea L. Coaxum
Linda Reid
Rebecca Deemer
Lauren Moll
Robert Schurr
Harold Stone
Jeff Tulone
Jeff Garton, Esq.
Doug Rossino, P.E.

Youth Councilor:

Mayor:

Borough Manager:

Assistant Borough Manager:

Finance Director:

Parks and Recreation Director:

Police Chief:

Electric Superintendent:

Public Works Director:

Borough Solicitor:

Borough Engineer:

Council President Robin Schilling convened the meeting at 7:01 PM. An invocation was given by Pastor Philip Krey from St. Andrew's Lutheran Church, which was followed by the Pledge of Allegiance.

CONSIDER SCOUT PROJECT – GIRL SCOUT TROOP 2549

Members of Girl Scout Troop 2549 presented a proposed Scout project to Council that involves the building of benches at the Dog Park in Lenape Park. The project would enable the Troop to complete their bronze award and they will fundraise through bake sales and the Girl Scout cookie program. Upon a motion by Weaver, seconded by Worthington, Council unanimously approved a donation of \$300.00 to Girl Scout Troop 2549 for their bench project in the Borough's Dog Park.

PUBLIC FORUM

Council Member Weaver thanked the Council and staff for their well wishes, and the first responders, Police Department and Fire Company members who came to his house on the day of the storm in January to assist with a medical issue he was having. The Fire Company members came out quickly to make sure the driveway was shoveled for EMS and others who responded.

PRESIDENT'S REMARKS

Council President Schilling shared an e-mail that Council received from resident Lee Rush, reminding them of an event on March 4th at the High School from 6:30 pm to 8:30 pm to discuss the issue

of mental health and cell phones/social media/adolescents.

APPROVAL OF MINUTES

Upon a motion by Cornelius, seconded by Hawkins, Council unanimously approved the minutes from the Council meeting on January 20, 2026 and the minutes from the Committee meeting on February 2, 2026.

CORRESPONDENCE AND REPORTS

Mayor's Report

Mayor Hollenbach shared a message from a resident thanking the Public Works Department for going above and beyond with the work that they did while clearing the snow from the intersections. The Mayor also informed Council about an event coming up on April 1st involving the Fire Company to recognize a tragic event that happened on April 1, 1926 and honor 2 men who were killed that day.

Assistant Borough Manager's Report

The Assistant Borough Manager reported that the Borough is waiting for an announcement in February or March regarding a Transportation Set-Aside grant for almost \$1.5 million, which would fully fund the Park Avenue Improvements Project. Ms. Reid added that the thrift store at the Glassworks campus should open sometime in March, all of the summer concerts are booked, and the planning for the Farmers Market is coming along well, with two new farmers, 35 vendors and 18 musicians booked. She added that 2 new pages have been added to the Borough's website – one on the Behind-the-Meter Solar Project and one detailing the grant funding that the Borough has received.

Engineer's Report

The Engineer reported that the Spruce Street Townhouses project received a letter indicating that the items on their final site punch list are complete, and the Pleasant Spring Creek Stabilization Project is moving along.

Upon a motion by Worthington, seconded by Laustsen, Council unanimously approved the Borough Engineer's monthly report.

New Business

PUBLIC WORKS COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Public Works Superintendent's report for the month of January, 2026.

Perkasie Regional Authority Report

Council reviewed the minutes from the Perkasie Regional Authority meeting on January 12, 2026.

Penridge Wastewater Treatment Authority Report

Council reviewed the minutes from the Pennridge Wastewater Treatment Authority Board meeting on December 15, 2025.

Consider Resolution #2026-16 – Commercial Services Agreement for Curblin Weed Spraying

Upon a motion by Worthington, seconded by Cornelius, Council unanimously approved Resolution #2026-16, a resolution of the Council of the Borough of Perkasié approving the DeAngelo Contracting Services, LLC’s Commercial Services Agreement, and authorizing the Borough Manager to execute the Agreement on behalf of the Borough of Perkasié.

Update on Bucks County Consortium of Municipal Managers – Salt Contract

The Borough Manager summarized a letter sent by the Bucks County Consortium to Morton Salt regarding this year’s salt contract and the lack of communication to participating municipalities by Morton Salt to those whose orders remain unfilled. Morton has also failed to provide updated delivery dates and amounts, offers of financial restitution, or proposals, estimates or alternatives for delivery or pick-up to fulfill delivery orders. The Public Works Director informed Council that the Borough has 400 tons in the salt bin, and should be okay for the impending storm this weekend.

PUBLIC UTILITY COMMITTEE

Review of Superintendent's Report

The Committee reviewed and accepted the Electric Superintendent’s report for the month of January, 2026.

Update on Behind-the-Meter Solar Project

Council Member Green informed Council that GDS Associates is actively working on site reviews and the Borough should receive their report next week. The information will be shared with Council once it is received from GDS.

Receive AMP Bright Mountain Solar & Potomac Energy Combined Cycle Project Information

Council Member Green referenced the items put in One Drive for Council to review on these two projects.

PLANNING AND ZONING COMMITTEE

Code Enforcement Administrator Report

The Code Enforcement Administrator’s monthly reports for January and February will be included in the packet for the Council meeting on March 16, 2026.

Planning Commission Report

The Planning & Zoning reports for the months of January and February will be included in the packet for the Council meeting on March 16, 2026. The Planning Commission will meet this month to review a sketch plan application for a recycling center at 505 Constitution Avenue.

Zoning Hearing Board Report

The Zoning Hearing Board reports for the months of January and February will be included in the packet for the Council meeting on March 16, 2026. The Zoning Hearing Board will not meet in February.

PARKS AND RECREATION COMMITTEE

Parks and Recreation Department Report

The Parks & Recreation Director informed Council there is a 75% return rate thus far for Menlo staff members intending to return this summer, and 335 memberships purchased. There are also over 40 kids enrolled in summer camps.

The Committee reviewed and accepted the Parks and Recreation Director's report for the month of January, 2026.

Consider Park Event Application – PWC Meltdown 5k

Upon a motion by Hawkins, seconded by Weaver, Council unanimously approved the park event application from the Perkiomen Watershed Conservancy (PWC) for their Meltdown 5k on Sunday, March 8, 2026 from 10:00 am to 12:00 pm, contingent upon the PWC receiving the necessary permits from PennDOT to cross over Constitution Avenue.

Consider Request for Menlo After Hours Use & Fee Waiver – PAC Annual Splash Party

Upon a motion by Worthington, seconded by Hawkins, Council unanimously authorized the Pennridge Aquatic Club to use Menlo Aquatics Center after hours on Thursday, July 23, 2026 from 8:00 pm to 9:30 pm for their annual awards and Splash Party. The motion also included the waiver of all fees associated with the event.

Consider Reservation Request – Grasso Family

Upon a motion by Worthington, seconded by Cornelius, Council unanimously approved the reservation request from the Grasso family to use the Menlo Lions Pavilions 1 & 2 on Sunday, May 10, 2026 from 9:00 am to 6:00 pm.

PERSONNEL AND POLICY COMMITTEE

Consider Resolution #2026-17 – Delaware Valley Municipal Management Association Disability Services Agreement

Upon a motion from Cornelius, seconded by Worthington, Council unanimously approved Resolution #2026-17, a resolution of the Council of the Borough of Perkasié approving the DVMMA Disability Management Services Agreement for certain disability management consulting services, and authorizing the Borough Manager to execute the agreement on behalf of the Borough of Perkasié.

FINANCE COMMITTEE

Taxes Collected Report

Upon a motion by Hawkins, seconded by Cornelius, Council unanimously approved the Taxes Collected report for January, 2026.

Budget Status

Upon a motion by Benner, seconded by Hawkins, Council unanimously approved the Budget Status report for January, 2026.

Authorization to Pay Bills

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

Consider Donation Request – Eagles Autism Foundation

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved a donation of a family season membership to the Menlo Aquatics Center for the 2026 season for the fundraiser event at the Ram on April 19, 2026 to benefit the Eagles Autism Foundation.

Consider Donation Request – Quakertown Rotary

Upon a motion by Hawkins, seconded by Weaver, Council unanimously approved a donation of four daily passes to Menlo Aquatics Center for the 2026 season to the Quakertown Rotary Club's Annual Purse Bingo fundraiser on May 8, 2026.

ECONOMIC DEVELOPMENT COMMITTEE

Community & Economic Development Report

Council member Laustsen provided an update on the recent Steering Committee meeting, adding that the next Public Meeting will be held on March 11th.

The Committee reviewed the Community & Economic Development Report dated February 12, 2026.

Special Events Report

The Committee reviewed the Special Events Report dated February 17, 2026.

Consider Special Event Application – Indian Valley Soap Box Derby

Upon a motion by Worthington, seconded by Hawkins, Council unanimously approved the Perkasio All-American Soap Box Derby Race on Saturday, June 6, 2026 from 8:00 am to 5:00 pm, with a rain date of Sunday, June 7, 2026, as well as a practice date of Saturday, May 16, 2026 and a rain date of Saturday, May 23, 2026. The motion also included the approval of the use of the Lions Pavilion at Menlo Park for an awards ceremony immediately following the Soap Box Derby.

PUBLIC SAFETY COMMITTEE

Police Report

Upon a motion by Weaver, seconded by Green, Council unanimously accepted the Police Department report for the month of January, 2026.

Fire Department Report

Council reviewed the Fire Department reports for the month of January, 2026.

Consider Authorization for Solicitor to Advertise Draft Ordinance Regarding Fee Structure for Parking Violations

Upon a motion by Benner, seconded by Hawkins, Council unanimously authorized the Solicitor to advertise a public hearing to consider a draft ordinance that would amend Chapter 180 of the Borough's Code of Ordinances, pertaining to Vehicles and Traffic, specifically the subsections that pertain to violations and penalties.

Consider Expenditure for Upfitting Police Department Vehicles

Upon a motion by Cornelius, seconded by Weaver, Council unanimously approved an additional expenditure of \$3,119.28 for the upfitting of two Police Department vehicles, and authorized the Police Department to place two out-of-service vehicles on Municibid to offset that expenditure.

Consider Resolution #2026-18 – List of Fire Police Events for 2026

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2026-18, a resolution of the Borough of Perkasio authorizing Fire Police assistance at the events listed for 2026.

HISTORICAL COMMITTEE

Draft Historic District Nomination

Council reviewed a draft Historic District Nomination Form and Historic District Inventory.

OTHER NEW BUSINESS

Nothing at this time.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Shiv Gandevia reported that the students are happy about having back-to-back four-day weeks, and added that students are gearing up for end of the year activities, including the junior and senior proms.

PUBLIC FORUM

Nothing at this time.

PRESS FORUM

Nothing at this time.

EXECUTIVE SESSION

The Solicitor announced that Council would be going into Executive Session to discuss a matter of pending litigation related to a land use dispute and would not take any action when they come out.

ADJOURNMENT

The meeting adjourned at 7:50 pm.

Andrea L. Coaxum
Borough Manager/Secretary

DRAFT

**MINUTES OF PERKASIE BOROUGH
COUNCIL COMMITTEES MEETING
MARCH 2, 2026**

ATTENDANCE:

Council Member:

Lilli Benner
Jaclyn Cornelius
Collin Garr (Absent)
Joe Green
Emma Hawkins
Kelly Laustsen
Robin Schilling
Dave Weaver
Dave Worthington

Youth Councilors:

Shiv Gandevia
Jeff Hollenbach (Absent)

Mayor:

Andrea L. Coaxum

Borough Manager:

Linda Reid

Assistant Borough Manager:

Rebecca Deemer

Finance Director:

Lauren Moll

Parks and Recreation Director:

Robert Schurr

Police Chief:

Harold Stone

Electric Superintendent:

Jeff Tulone

Public Works Director:

Brendan Callahan, Esq.

Borough Solicitor:

Doug Rossino, P.E.

Borough Engineer:

Council President Schilling convened the meeting at 7:01 pm. A moment of silence was observed, which was followed by the Pledge of Allegiance.

PUBLIC FORUM

Sofia Gonzalez-Ortiz from 316 Pin Oak Lane presented a proposal to Council to consider a mural project on the bridge underpass along the Pleasant Spring Creek bike and walk path under Main Street. Ms. Gonzalez-Ortiz is a Pennridge and Temple graduate and moved back to the Borough after graduation; she has lived here for 13 years. The mural project is estimated to cost approximately \$10-15,000, and Ms. Ortiz included suggestions for funding in her proposal.

The bridge was built in 1958. The Public Works Director confirmed that this is a County-maintained bridge, and the Borough's Public Works Department paints over any inappropriate graffiti.

The Council thanked Ms. Gonzalez-Ortiz for her presentation, and various Council members shared positive feedback about the proposal, which will next be reviewed by the Park & Recreation Board at a future meeting.

Chris Uncangco from 264 Parkridge Drive expressed his concerns about the increased traffic that cuts off of Ridge Road through the development at high rates of speed to avoid the traffic light at Park Avenue & Ridge Road.

Mr. Uncangco also stated that something needs to be done about the increasing electric bills, adding that he has baseboard heat and that his bills in the summertime aren't as high with the central air on 24 hours a day, 7 days a week. He asked Council what the plan is to address this situation.

Council Member Green stated that electric baseboard heat is probably the most expensive way to heat a house, because of resistive heat, and suggested that Mr. Uncangco may want to think about a mini-split or ductless mini-split. Mr. Green announced that PJM and Governor Shapiro have come to an agreement to cap the capacity auctions until 2030, which means the capacity market will be set at \$329 a megawatt day, which is good news. He recommended that Mr. Uncangco consider a different heating source, while adding that may not be the best answer.

Council President Schilling stated that we just had one of the three coldest winters in 23 years, which is why January's costs were through the roof. She added that PJM raised their charges because they got rid of renewable energy and only allowed oil and gas, which skyrocketed prices, so you saw about a 16-20% increase throughout the region. Ms. Schilling assured Mr. Uncangco that Council is looking at other ways to reduce the cost of energy to make it more affordable, but it just won't be an overnight process.

Ms. Schilling also told Mr. Uncangco that we can have the staff work with the Public Safety Committee look into the issue with Parkridge Drive to see what Council can do. She thanked Mr. Uncangco for coming and bringing this to Council's attention so we can make the town better.

PRESIDENT'S REMARKS

In light of the situation in Quakertown, Council President Schilling expressed her appreciation to the Police Department and how they've been very supportive of the protests and First Amendment events and doing a great job keeping all of the participants safe.

Ms. Schilling also thanked the Borough Manager and Assistant Borough Manager for getting things set up for Council and the Council Committees in SharePoint, and reminded Council about Lee Rush's event at the High School on March 4th to discuss the issue of mental health and cell phones/ social media/adolescents.

PUBLIC WORKS COMMITTEE

Presentation – Bucks County Health Department – 2026 West Nile Virus Program

Ray Buckley from the Bucks County Health Department made a presentation on the West Nile Virus Program that the Department is running for this year. Council Member Weaver thanked Mr. Buckley for coming and informed Council that the Borough gets credit for the MS4 program by participating in the West Nile Virus Program.

Update on Bucks County Consortium of Municipal Managers – Salt Contract

Council reviewed the latest correspondence between the Bucks County Consortium and Morton Salt regarding the 2025-2026 salt contract and the status of salt deliveries.

Review 2025 Condition Report

The Borough Engineer gave an overview of the process and the report, which helps the Borough to identify what roads to put in the Road Program for the following year. The report contains Borough-owned and Borough-maintained roads only; only PennDOT can maintain their roads.

Consider Road Plan for 2026

Upon a motion by Worthington, seconded by Hawkins, Council unanimously authorized the staff and Engineer to move forward with releasing the bid documents for the 2026 Road Plan as presented to Council, which includes the following roads: Dorchester Lane, Waltham Lane, Amherst Circle and Chelsea Court.

Council also authorized the addition of the two alternates to the 2026 Road Plan: Branford Terrace and Hampton Circle.

PUBLIC UTILITY COMMITTEE

Perkasie Wholesale Power Cost Monthly Report

The Committee reviewed Perkasie's January 2026 Wholesale Power Cost Summary Report provided by GDS Associates. Council Member Green provided some comments on the report.

Installed Capacity Update

Council reviewed the most recent Live Wire publication from PA Municipal Electric Association.

NYPA Hydropower – Notice of Rate Increase for COS Preference Power Recipients

Council reviewed correspondence from Allegheny Electric Cooperative regarding a rate increase for COS preference power recipients. The Borough Manager explained that the Borough has waterfall projects with St. Lawrence and Niagara that generate electric for many municipalities in Pennsylvania, including Perkasie Borough. It is very competitive pricing, even with the rate increase. NYPA makes up 6% of Perkasie's yearly energy resource.

Update: Behind-the-Meter (BTM) Solar Project

Council Member Green reported that the Borough's consultant, GDS Associates, reviewed 22 possible locations for a behind-the-meter solar installation. Mr. Green emphasized that nothing is definite at this point, and the Borough will not be doing anything until we look further into pricing.

The Borough Manager reported that the feasibility study is ongoing, and we hope to have it within the next two weeks.

Preliminary Review of AMP Bright Mountain & Potomac Energy Combined Cycle Project Information

Justin Hey and Sydney Sprague from GDS Associates gave a preliminary review of the Bright Mountain Solar Project with Council via Teams.

PLANNING AND ZONING COMMITTEE

Review MS4 Inspection Spreadsheet

The Borough Manager and Code Enforcement Administrator provided a detailed overview on the steps the Borough is taking to implement the Borough's Stormwater Best Management Practice Inspection Program, which is required by PA DEP as part of the Borough's MS4 Program.

Discuss Update to Local Hazard Mitigation

The Assistant Borough Manager outlined the current status of the Bucks County Hazard Mitigation Plan Update project, and informed Council that the draft plan is now available for review. Ms. Reid stated that there is still opportunity to get input in, and the County will release the final draft in the fall. As soon as the first municipality adopts it, FEMA will approve it.

PARK AND RECREATION COMMITTEE

Consider Authorization to Apply an AARP Community Challenge Grant – Accessibility Upgrades at the Amphitheatre

Upon a motion by Cornelius, seconded by Hawkins, Council unanimously authorized the staff to submit an application for an AARP Community Challenge Grant and to allocate \$18,684.00 from Park & Recreation impact fees to the project. The motion also authorized the staff to prepare a letter of support from the Borough for the project.

Consider Authorization to Apply for PA DCED Greenways, Trails & Recreation Program Grant – Planning for Freight Station

Upon a motion by Weaver, seconded by Laustsen, Council unanimously authorized Gilmore & Associates to prepare a cost estimate for the planning project at the SEPTA Freight Station, and authorized the staff to submit an application to the DCED's Greenways, Trails & Recreation Program for an amount not to exceed \$250,000. The Borough Manager stated that Council will see the Scope of Work and cost estimate before the staff submits the application.

Discuss Ordinance Amendment to Allow E-Bikes on Park Trails

Council Member Worthington informed Council that the Parks & Recreation Board has had a lot of discussion over the last several meetings on regulating e-bikes.

The Parks & Recreation Director stated that the Borough's Code of Ordinances does not currently allow for motorized bikes on any part of the bike paths. The Park & Rec Board has been discussing this at length, collecting information from other municipalities & state parks and community feedback, and also working with the Police Department. It is the Board's recommendation that Council consider amending the current park ordinance to permit the use of Class 1 and Class 2 e-bikes on Borough paved bike paths, specifically, allowing pedalcycles weighing less than 100 pounds, powered by a motor rated at less than 750 watts and capable of reaching up to 20 mph, provided they comply with all posted park and trail rules.

Council Member Laustsen asked how the Borough would enforce these rules. The Police Chief stated that it will be difficult to enforce, but we do need rules in place, and there will be consequences if there are violations.

Mr. Worthington commented that there was a lot of discussion by the Board on etiquette, and getting off of the trails and cutting new paths through the woods or down the hill and causing erosion or sedimentation problems. He added that there were a lot of things discussed during the last couple months, and Officer Mantz was terrific in helping out with some guidance as to what the Police Department can and cannot enforce.

Chief Schurr added that education will be huge, through signage and social media, and the Police Department recently made up pamphlets that they will be handing out at events, so they're doing everything they can to educate everybody.

Mr. Worthington stated that a lot of information was pulled from DCNR, and state park trail systems, in addition to the local communities they pulled data from.

Ms. Laustsen asked if Sellersville Borough has anything similar in place with e-bikes, and Chief Schurr stated that they are waiting to see what we will do.

Council President Schilling asked about the dawn to dusk rule and stated that she was trying to understand that logic, because she feels that evening time is a time when it's great for people to be able to walk when they want to get home. Ms. Moll explained that the Borough's current park rules & ordinance state that the parks and trails are only open dawn to dusk. Ms. Schilling clarified that rule is simply based on our ordinance, there wasn't actually discussion about it, so that could be another discussion to potentially remove that rule. Mr. Worthington stated that we can talk about that later, but right now, the Park & Rec Board would like to advance this, since it's been many months of discussion and research.

Council Member Green asked if the Borough currently does not allow e-bikes, and Mr. Worthington confirmed that by rule, we do not allow them, but the e-bikes are there.

Upon a motion by Schilling, seconded by Laustsen, Council unanimously authorized the Solicitor to prepare a draft ordinance for Council's review that incorporates the use of e-bikes in the Borough's park trail system.

Discuss Trail Regulations/Etiquette for E-Bikes

Council Member asked Council if there were any comments on the memo that they received in their packet pertaining to recommended park rules. The Borough Manager stated that it sounded like the only feedback was from Council President Schilling about considering park hours when it's dark out. Ms. Coaxum asked Ms. Schilling if she had other details as to what she was thinking, adding that if there's more feedback, it could be taken back to the Park & Rec Board for discussion. Ms. Schilling provided an example that if someone lives in Sellersville and wants to come over to a restaurant and be able to walk home at night, that technically it's not even open for walking. Council Members Laustsen and Worthington expressed different concerns about keeping the park open after dusk, and Council Member Cornelius stated that she thinks it makes sense to keep people out of the park at that time.

Mr. Worthington thanked the Parks & Recreation Director and Police Chief for helping the Park & Rec Board through this process. Ms. Schilling thanked the Park & Recreation Board for all of their work.

PERSONNEL AND POLICY COMMITTEE

Consider Termination of Employee

Upon a motion by Laustsen, seconded by Hawkins, Council unanimously concurred with the Borough Manager's decision to terminate the employment of employee #433098.

FINANCE COMMITTEE

Payment of the Bills

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved the payment of the bills.

Consider Resolution #2026-19 – DCNR Land Acquisition Grant Agreement – Community Garden

Upon a motion by Worthington, seconded by Weaver, Council unanimously approved Resolution #2026-19, a resolution of the Council of the Borough of Perkasio approving the Commonwealth of Pennsylvania, Department of Conservation and Natural Resources grant agreement, and authorized the Borough Manager to execute the agreement on behalf of the Borough of Perkasio.

Consider Resolution #2026-20 – Renewal of Power DMS for Police Department

Upon a motion by Weaver, seconded by Hawkins, Council unanimously approved Resolution #2026-20, a resolution of the Council of the Borough of Perkasio approving the contract between the Borough of Perkasio and Power DMS by Neogov for the April 2026 Co-Term Time Powerpolicy Professional Subscription for the policy manual and scheduling software for the Perkasio Borough Police Department, and authorizing the Borough Manager and/or the Perkasio Borough Chief of Police to execute the contract on behalf of the Borough of Perkasio.

Consider Resolution #2026-21 – Harris Hosting Services Agreement

Upon a motion by Hawkins, seconded by Cornelius, Council unanimously approved Resolution #2026-21, a resolution of the Council of the Borough of Perkasio approving the N. Harris Computer Corporation Agreement between N. Harris Computer Corporation ("Harris") and Perkasio Borough for software hosting services and professional services at Perkasio Borough and authorizing the Borough Manager to execute the contract on behalf of the Borough.

Consider Approval of Expenditure at Perkasio Carousel

Council reviewed a memo from the Public Works Director regarding a dry pipe valve in the fire sprinkler system at the Perkasio Carousel building that sustained freeze-related damage during a power outage in early February. The cost to replace the valve is \$11,316.19, but the Borough's insurance will be covering all but the deductible of \$1,000.00, so no action was needed by Council.

Consider Increase in Rental Rate at Menlo House

After some detailed discussion, upon a motion by Worthington, seconded by Green, Council unanimously authorized the staff get a rental appraisal for the Menlo House.

ECONOMIC DEVELOPMENT COMMITTEE

Consider Special Event Application – Eagles Autism Fundraiser at the Ram

Upon a motion by Hawkins, seconded by Cornelius, Council unanimously approved the Eagles Autism Foundation Dine & Donate Event hosted by Annette Schuster and Joe Wade in and adjacent to the Ram on Sunday, April 19, 2026 from 11:30 am to 9:00 pm, contingent upon the submission of an updated Certificate of Insurance and compliance with the Police Department’s recommendations.

PUBLIC SAFETY COMMITTEE

Consider Resolution #2026-22 – LSA Civilian Community Relations Program Vehicle Grant Contract

Upon a motion by Laustsen, seconded by Weaver, Council unanimously approved Resolution #2026-22, a resolution of the Council of the Borough of Perkasio approving the Local Share Account grant contract between the Commonwealth of Pennsylvania and Perkasio Borough for the purpose of purchasing equipment associated with the Civilian Community Relations Specialist vehicle project and authorizing the Borough Manager to execute the contract on behalf of the Borough of Perkasio.

HISTORICAL COMMITTEE

Council Member Hawkins reported that she will be attending the Perkasio Historical Society Board meeting tomorrow night, and reminded Council that the first new Historical Committee meeting is on Monday, March 9th at 4:00 pm.

The Borough Manager was asked to provide an update on the Covered Bridge project, and Ms. Coaxum reported that FEMA is currently shut down, so there is no update at this time.

There was no business to bring before the Historical Committee.

REPORT FROM YOUTH COUNCILOR

Youth Councilor Shiv Gandevia reported that spring sports started today.

OTHER BUSINESS

Council President Schilling informed Council that there are Municipality Meetings on the 4th Thursday of the month at the Penridge Senior Center, where representatives of different municipalities meet and discuss business; Ms. Schilling added that she thinks it would be good idea for Council to consider, and that if anyone on Council is interested in attending, to please let her know so we can coordinate a schedule and build those relationships.

Ms. Schilling also informed Council that there will be a Planning & Zoning Committee meeting on Wednesday at 7:00 am, and a Public Meeting on Wednesday, March 11th at 6:00 pm to discuss the Borough's Economic Development Plan Update.

Council Member Green added one more comment in response to the public comment earlier about the electric bills, stating that the Borough does tiered billing for their electric bills, which was set up for customers with high usage, and added that not a lot of utilities do that.

Council reviewed the thank you card that was made by Girl Scout Troop 2549 to thank Council for their support of the project that they presented at the last Council meeting.

PUBLIC FORUM

Nothing at this time.

ADJOURNMENT

The meeting adjourned at 9:27 pm.

Andrea L. Coaxum
Borough Manager/Secretary

ASSISTANT BOROUGH MANAGER REPORT – March 4th, 2026

PROJECT MANAGEMENT

PARK AVENUE IMPROVEMENT PROJECT:

Total project cost currently estimated at \$3,818,095.

- Minutes of the DVRPC’s Regional Technical Committee (RTC) and Board in February 2026 indicate that the W. Park Avenue project was not selected for funding through the DVRPC’s regional allocation. The project has been rated “Highly Recommended” and is under consideration for Statewide funds. Applications are competitive, and announcements are due in the Spring. I have reached out to Representative Labs and Senator Coleman to request their advocacy and support.
- Grant contract for awarded PennDOT Green Light Go funds has been signed by the Borough. Awaiting fully executed contract. This award funds vehicle & pedestrian improvements at the intersection of Ridge Rd and W. Park Ave. Project cost is estimated at \$531,550; GLG award is \$425,240 with Borough match of \$106,310, identified in the 2026 budget.
- Congressionally Directed Funding (HUD) was awarded (2023) in the amount of \$2,058,180, Environmental Review and Action Plan approved by HUD and funds available for draw down.
- Borough website updated with funding information:
<https://perkasieborough.org/information/projects/park-avenue-improvements/>

SEPTA FREIGHT CAR

- Received a draft (template) of a long term lease on the Freight House parcel at 8th & Market from SEPTA’s Real Estate office.
- Discussed Greenways Trails & Recreation Program funding with Council – potential funding source for Planning Study on this parcel.

CYBERSECURITY

- Reviewed Acceptable Use Policy and sent revisions/comments to Borough solicitor.
- Developed staff training plan for 2026, plan on requiring completion of 2 virtual classes this year. Classes available through DVT at no additional cost.
- Continued online training modules using Bullphish

FOOD WASTE & ORGANICS DIVERSION

- The project examines the feasibility of future food waste diversion from the Borough’s waste stream. Perkasie Borough was awarded Technical Assistance from the DEP in the amount of \$7,800 for the study. The DEP appointed SCS Engineers to conduct the study. Final report on track for end March 2026.

INTERNAL PROJECTS

- Prepared and sent a written request to the Meyner Center asking that they consider a project to create a library of standard administrative and departmental policies for use by municipalities.
- Created agendas and suggested priorities for the Public Works, Economic Development and Planning & Zoning Committees. Meetings underway.
- Managed the move of Council packets from OneDrive to SharePoint. Beginning the move of internal staff folders to SharePoint.
- Managed planning & zoning, code, economic development, events, issues and staff as needed.
- Reviewed draft Bucks County Hazard Mitigation Plan
- Staying informed on potential grant funding and matching to Borough priorities – reviewed Flood Mitigation funding as potential for Park Avenue detention basin project
- Wrote news articles, memos, press releases across Borough departments as needed
- Research and documentation on projects across Borough departments as needed

PROFESSIONAL DEVELOPMENT/CONFERENCES/MEETINGS

- Site visit with Eric & Christopher to discuss collaboration and available space at their facility
- Meeting with Emergency Management Coordinator regarding Facilities Management Plan
- Monthly project update meeting with Gilmore & Associates regarding Economic Development Plan Update
- Public Meeting – Review of Perkasio Borough Draft Economic Development Plan
- Public Works Committee Meeting
- Planning & Zoning Committee Meeting
- ICMA virtual conference - SheLeads Gov: Own Your Local Government Influence: Confident Leadership for a Changing World
- Chester County Association of Township Officials – Understanding Data Centers in SE Pennsylvania



**PERKASIE BOROUGH
BOROUGH ENGINEER STATUS REPORT
FOR OPEN DEVELOPMENT AND MUNICIPAL PROJECTS
AS OF MARCH 1, 2026**

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (ACTIVE)

1. **Constitution Square**
108 East Walnut Street
 - Visited the site with Borough Staff on February 9, 2026 to review status of the punch list items.
 - Miscellaneous correspondence with Borough Staff and Developer.
 - Project is in the Punch List Phase of Construction with the majority of punch list items relating to landscaping, which cannot be completed during the winter months.
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
 - Miscellaneous correspondence with Developer.
 - Project is in the Construction Phase with most of the construction currently focused on the completion of the second rowhome building (Units 15-28).
8. **306 N. Fifth Street Redevelopment (a.k.a. Chant Tract)**
306 N. 5th Street
 - Prepared the 1st Final As-Built Plan Review Letter for Buildings B&C dated February 3, 2026.
 - Continued the Site Observation.
 - Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Developer.
 - Project is in the Construction Phase with most of the construction currently focused on the completion of Phase One in order to open the Thrift Store.

9. **Green Ridge Estates East**

28 North Ridge Road

- Continued to review the revised Public Improvements As-Built Plans and finalized the 2nd Public Improvement and Pipe Profile As-Built Review Letter dated January 28, 2026.
- Miscellaneous correspondence with Site Developer and Lot Developer.
- Project is in the Punch List Phase of Construction.

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

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

14. **Green Ridge Estates West**

414 South Ridge Road

- Reviewed the revised Foundation As-Built for Lots 2 and 6 and prepared the Foundation As-Built Approval Letters dated February 18, 2026.
- Miscellaneous correspondence with Design Consultant.
- Project is in the Construction Phase with the focus on the sale and development of each individual lot.

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

- Reviewed the Grading Permit Plan Submission Package for the Perilli Residence and prepared the 1st Grading Permit Plan for Perilli Residence Review Letter dated February 16, 2026.
- Miscellaneous coordination with G&A Staff.

19. **601 W. Park Avenue**

601 W. Park Avenue

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

20. **911 N. 7th Street**

911 N. 7th Street

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

21. **The Mill Property**

200 S. Main Street

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

22. **140 S. Main Street**

140 S. Main Street

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

23. **Nyce Minor Subdivision**

1017 N. Ridge Road

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

24. **200 Wyckford Drive**

200 Wyckford Drive

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

25. **Perkasie Square Shopping Center**

505 Constitution Avenue

- Continued to review the Sketch Plan Submission Package and finalized the Sketch Plan Review Letter dated January 26, 2026.
- Prepared for and Attended Planning Commission Meeting on February 25, 2026 to discuss Sketch Plan.
- Miscellaneous correspondence with G&A Staff and Borough Staff.

26. **135 S. Main Street**

135 S. Main Street

- Miscellaneous correspondence with Design Consultant.

27. **9 Fairview Avenue**

9 Fairview Avenue

- No action has taken place by G&A this month.
- Project is in the Construction Phase with the focus on the completion of the lot.

28. **Grandview Avenue**

Grandview Avenue

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

29. **620 S. 4th Street**

620 S. 4th Street

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

30. **108 N. Ridge Road**

108 N. Ridge Road

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

31. **250 W. Market Street**

250 W. Market Street

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

32. **36 S. Main Street**

36 S. Main Street

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

33. **Perkasie Regional Authority – Reservoir Booster Pump Station**

N. Ridge Road & Ridge Avenue

- Reviewed the Land Development Waiver Agreement and prepared correspondence with comment to Solicitor dated January 27, 2026.
- Prepared for and Attended Council Meeting on February 2, 2026 to discuss Waiver of Land Development, which was granted.
- Miscellaneous correspondence with G&A Staff.

34. Perkasie Regional Authority – Well #10 Treatment Center

Spring Lane

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

35. 35 S. Main Street

35 S. Main Street

- Continued to review the Grading Permit Plan Resubmission Package and prepared the Grading Permit Plan Approval Letter dated February 4, 2026.

36. 104 S. 2nd Street

104 S. 2nd Street

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

SUBDIVISION AND LAND DEVELOPMENT PROJECTS (INACTIVE)

1. The Perk Restaurant Addition

501 E. Walnut Street

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

2. Jelski Minor Subdivision

11 Fairview Avenue

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

3. Piper Group Land Development

Ridge Road (S.R.0563)

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

4. 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

- Updated Borough's Storm Sewer Collection System Map.
- Reviewed all required documentation, prepared Application for Payment Request #2 and Letter for the Pleasant Spring Creek Streambank Stabilization Project, assembled application package dated February 12, 2026 and emailed package to Borough.
- Continued the Site Observation.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff, Contractor and PADEP.

2. 2025 Road Program

Borough Wide

- Reviewed all required documentation from Concrete Contractor, prepared Application for Payment Request #2 and Letter for the 2025 Concrete Program, assembled application package dated February 5, 2026 and emailed package to Borough.
- Completed the online Final Liquid Fuels Report for the 2025 Road Program.
- Miscellaneous correspondence with G&A Staff, Borough Staff and Liquid Fuels Coordinator.

3. **2026 Road Program**

Borough Wide

- Prepared for and visited potential roads for 2026 Road Program with Borough Staff.
- Prepared an Engineer's Opinion of Probable Cost for the comparison of the two (2) methods requested by the Borough for the Road Program, including the total cost for the curb ramp replacement.
- Miscellaneous correspondence with Borough Staff.

4. **Zoning Services**

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

5. **BTM Peaking Project**

W. Market Street

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

6. **South Perkasie Covered Bridge**

Lenape Park

- Miscellaneous correspondence with Borough Staff.

7. **SEPTA Freight House Parcel**

W. Market Street and N. 8th Street

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

8. **W. Park Avenue Improvements**

W. Park Avenue

- Reviewed the Green-Light-Go Grant Award Documents.

9. **W. Market Street Traffic Study**

W. Market Street

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

10. **Hazard Mitigation Grant Program**

Borough Wide

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

11. **S. 7th Street Endwall Project**

S. 7th Street Culvert

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

12. **Private Alley Storm Sewer System**

Alley between Race & Arch Streets

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

13. **Parking Lot Condition Survey**

Borough Wide

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

14. **Kulp Park Baseball Field Improvements**

Kulp Park

- Miscellaneous correspondence with Borough Staff and GeoSport.
- Project is in the Construction Phase with most of the construction currently focused on the grading of the infield.

15. **Perkasie National Historic Preservation District Nomination**

Borough Wide

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

16. Borough Open Space Survey

Penny Lane Open Space

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

17. Menlo Aquatic Center Leisure Pool Coping Replacement Project

Menlo Aquatic Center

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

18. BTM Solar Project

Borough Wide

- Analyzed the E. Rockhill Township Ordinances in reference to the installation of a solar panel array at the Borough owned parcel in E. Rockhill Township and prepared correspondence with the results of the analysis dated February 23, 2026.
- Prepared for and Attended Public Utilities Committee Meeting at Borough Hall on February 25, 2026 to discuss Solar Project.
- Prepared Floodplain Maps and Elevation Exhibits for the potential parcels located in the floodplain.
- Started to analyze the Perkasie Borough Ordinances in reference to the installation of solar panel arrays in the floodplain and started to prepare correspondence with the results of the analysis.
- Miscellaneous coordination and correspondence with G&A Staff and Borough Staff.

19. Misc. Consulting Services

- Attended Agenda Meetings on January 27 and February 9 and 24, 2026.
- Prepared a response to the Bucks County Planning Commission's request for information on Hazard Mitigation Projects that have taken place throughout the Borough dated February 2, 2026.
- Prepared February's Engineer's Report.
- Prepared for and Attended Meeting at Borough Hall on February 9, 2026 with Borough Staff and Elected Official to discuss the stormwater issue at the Penny Lane Subdivision.
- Prepared for and Attended Council Meeting on February 17, 2026 to present Engineer' Report.
- Prepared Site Improvement Plans, an Engineer's Opinion of Probable Cost and timeline for the Lenape Park Amphitheater Accessibility Improvements project for the 2026 AARP Community Challenge Grant.
- Prepared for Public Works Committee Meeting on March 2, 2026.
- Miscellaneous coordination and correspondence with G&A Staff, Borough Staff and Elected Officials.

**PUBLIC WORKS
SUPERINTENDENTS REPORT FEBRUARY 2026**

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
Street Maintenance	31.00		\$895.87
Leaf Collection			
Parks and Playgrounds			
Refuse Collection	439.50		\$11,622.53
Recycling	369.00		\$9,757.40
Winter Maintenance	752.00	54.50	\$26,954.21
Grounds Maintenance	60.00		\$1,922.45
Janitor -Borough Wide	92.00		\$3,011.16
Traffic Control	3.00		\$108.87
Borough Hall			
Pool			
Other Mowing			
Supervision			
Worker's Compensation	120.00		\$2,113.56
Miscellaneous			
Stand-by Time	28.00		\$1,323.14
Vacation			
Sick Time	24.00		\$842.48
Personal/Bereavement	156.00		\$5,086.20
Education			
Comp time added	368.25		
Comp time used	188.75		\$6,162.33
Special Projects			
Park & Rec Projects			
Community & Economic Development			
Assist Fire Co.			
Safety Meetings			
Holiday			
Total Overtime for Month		54.50	
Grand Totals	2631.50		\$69,800.20

**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 picking 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
- Brined roads
- Plowed snow
- Cleaned snow from the town center with help from outside contractors
- Cleaned snow from road corners due to 2 large snowstorms
- Repaired plows on multiple trucks
- Collected 161.77 tons of refuse from the street for a total of 341.96 tons for the year
- Collected 20.12 tons of commingled recyclables from the street for a total of 42.35 tons for the year
- Shipped out 20 bales of cardboard for the month or one trailer load

MINUTES OF THE REGULAR MEETING
OF THE MONTH OF FEBRUARY
PERKASIE REGIONAL AUTHORITY
MONDAY, FEBRUARY 9, 2026

The regular meeting of the month was convened in the Authority Office, 150 Ridge Road at 4:57 p.m. on February 9, 2026 by Chairman David Watt. Attending in addition to the Chairman were Board Members J. Thomas Horn, Vicki Miller, Stephen Algeo and Gregory Martin. Staff members present: Nicholas Fretz, Manager, Sean Torpey, Engineer, John N. Schaeffer, III, Esquire, Solicitor, and Laura Snyder, Accounts Payable.

SPECIAL BUSINESS:

At this time, Mr. Watt turned the meeting over to the Solicitor for the Annual Reorganization Meeting.

The Solicitor asked for nominations for the Office of Chairman of Perkasio Regional Authority for 2026.

Upon motion by Miller, seconded by Horn, the Board unanimously appointed David Watt as Chairman for 2026.

At this time, the Solicitor turned the meeting back over to Chairman Watt to complete the reorganization.

Upon motion by Watt, seconded by Algeo, the Board unanimously agreed to appoint for the following positions – J. Thomas Horn for Vice-Chairman, Victoria Miller for Secretary, Stephen Algeo for Treasurer and Gregory Martin for Assistant Secretary/Treasurer for 2026.

Upon motion by Watt, seconded by Miller, the board unanimously approved to reappoint the following Professional Staff from 2025 for 2026 and they are as follows:

Engineer: Pennoni
Sean R. Torpey, PE
150 Ridge Road, Suite 2
Sellersville, PA 18960

Hydrogeologist: RMS Environmental
Matthew Mercuri
PO Box 399
Jamison, PA 18929

Solicitor: Eastburn & Gray
John N. Schaeffer, III, Esquire
60 E. Court Street, PO Box 1389
Doylestown, PA 18901

Auditor: CBIZ CPAs P.C.
Justin Nepo
1600 Market Street, 32nd Floor
Philadelphia, PA 19103

Financial Advisor: PFM Financial Advisors, LLC
Jamie Schlesinger, Director
2533 Yellow Springs Rd.
Malvern, PA 19355

Underwriter: Stifel, Nicolaus & Co.
Mark Quinn, III
1600 Market Street, Suite 1414
Philadelphia, PA 19103

Trustee: US Bank
Anna Rossi, Trustee
Global Corporate Trust Services
50 S. 16th Street, Suite 2000, Mail Station: EX-PA-WBSP
Philadelphia, PA 19102

Insurance Agent: FIFS Insurance
Kyle Zehr
199 Telford Pike
Telford, PA 18969

EXECUTIVE SESSION:

None this meeting.

MINUTES:

Upon motion by Martin, seconded by Miller, the Minutes of the regular meeting of January 12, 2026 were unanimously approved as written with Watt abstaining.

PUBLIC FORUM:

- a) 602 Elm St. – Joseph Suder requested relief from his bill due to a leaking urinal and frozen/burst pipe that has since been fixed.
See Official Board Action
- b) 143 Arbor Blvd. – Kathleen Thomas requested relief from her bill due to a leaking toilet that has since been fixed.
See Official Board Action

CORRESPONDENCE:

- a) Perkasio Borough Sponsorship – The Manager presented to the Board the Perkasio Borough Special Events Sponsorship Packet. The Manager stated that it would be a great way to support the community.
See Official Board Action

PWTA:

- a) Minutes from the December 2025 meeting
- b) December 2025 flow reports
- c) Meeting to Discuss Amended Agreement

FINANCIAL INFORMATION:

- a) Balance Sheet for January 2026
- b) Profit and Loss Budget Overview Reports for January 2026
- c) Statement of Trust Funds – January 2026
- d) Revenue Fund Requisition Number 613 in the amount of \$166,205.27.
- e) Bond Redemption and Improvement Fund Requisition Number 1259 thru 1261 in the total amount of \$33,980.45.
- f) Developer Escrow Releases & Summaries

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

OPERATIONS REPORT:

- a) Activity Report for January 2026
- b) Average production by month for January 2026
- c) Precipitation Report for January 2026
- d) Water Production Reports for January 2026
- e) Sewer truck reports

Upon motion by Algeo, seconded by Martin, the Operations Report was unanimously approved.

SOLICITOR'S REPORT:

- a) PWTA Amended Agreement – The Solicitor stated that a meeting was scheduled on Tuesday, February 24th to discuss the Amended and Restated PWTA Agreement.

Upon motion by Horn, seconded by Miller, the Solicitor's Report was unanimously approved.

ENGINEER'S REPORT:

- a) 8th Street Commons – The Engineer stated that there was no change in the progress of the project.
- b) McClennen Tract – The Engineer stated that there was no change in the progress of the project. He stated that they were developing a punch list of remaining work to be done for final inspection.
- c) Green Ridge Estates West – The Engineer stated that there was no change in the progress of the project. The final tests had been completed and they were waiting for the contractor to schedule the capping of the existing services.
- d) 809 Three Mile Run Rd – The Engineer stated that there was no change in the progress of the project. The contractor completed the corp capping of the existing services. They were developing a punch list of work to be completed before final acceptance.
- e) Green Ridge Estates East – The Engineer stated that there was no change in the progress of the project. They received as-built plans and were in the process of reviewing them. They also were developing a punch list of work to be completed before final acceptance.
- f) Well #10 – The Engineer stated that there was no change in the progress of the project. They completed the borings for the geotechnical survey and were waiting for the finalized report. They also completed the infiltration tests on site.
- g) Well 14 – The Engineer stated that they had applied to the Zoning Hearing Board and reapplied for a Waiver of Land Development. He further stated that they submitted revised plans in accordance with the Township Engineer's review letter.
- h) Lawn Ave. Subdivision – The Engineer stated that they had met with PennDOT who informed them that hanging pipe on the bridge would not be possible and the developer was considering alternate options for proposal.
- i) Constitution Square – The Engineer stated that the developer had agreed to install the correct double check valves before final acceptance and dedication.
- j) Ridge Road Booster Pump – The Engineer stated that they had received a Waiver of Land Development from the Perkasio Borough Council and were making plan edits based on the Engineer's review letter.
- k) Well 4 – The Engineer stated that the contractor was waiting for adequate conditions before beginning to pour the building foundation. They were reviewing material submittals for the updated valve tree.
- l) Well 7 – The Engineer stated that they had received final approval from the DEP and made the submission to PennVEST. They were updating their plans to reflect the third tank and adjusted building size.

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

MANAGER'S REPORT:

- a) Updated Construction Details and Standard Specs – The Manager presented to the Board the Updated Construction Details and Standard Specs. The Board directed the Engineer to make a few changes. The Chairman discussed adding a parson insert to new sewer manholes.

See Official Board Action

- b) Garden Club Agreement – The Manager presented to the Board the 2026 Garden Club Agreement.

See Official Board Action

- c) Weidner Tract/Seven Corner Rd. Subdivision Professional Services Agreement – The Manager presented to the Board the Weidner Tract/Seven Corner Rd. Subdivision Professional Services Agreement. The Manager stated that this would be for 20 EDUs but contingent on receiving correspondence from Hilltown Water/Sewer regarding service rights to this development.

See Official Board Action

Upon motion by Horn, seconded by Martin, the Manager's Report was unanimously approved.

OFFICIAL BOARD ACTION:

Upon motion by Watt, seconded by Martin, the Board unanimously approved to credit 602 Elm St. for the sewer charges in the amount of \$1,929.00 plus late fees.

Upon motion by Watt, seconded by Algeo, the Board unanimously approved to credit 143 Arbor Blvd. for the sewer charges in the amount of \$720.70.

Upon motion by Martin, seconded by Algeo, the Board unanimously approved to sponsor Perkasio Farmers Market, Under the Stars Car Show, Fall Festival, and America's Oldest Tree Lighting in the amount of \$1,550.00.

Upon motion by Horn, seconded by Watt, the Board unanimously approved to add a parson insert to new sewer manholes.

Upon motion by Watt, seconded by Martin, the Board unanimously approved the Garden Club Agreement for 2026.

Upon motion by Watt, seconded by Martin, the Board unanimously approved to the Weidner Tract/Seven Corner Rd. Subdivision Professional Services Agreement for 20 EDUs contingent on receiving correspondence from Hilltown Water and Sewer relinquishing their service rights for the development.

UNFINISHED BUSINESS/NEW BUSINESS:

The Board, by a vote of 3-2 with Martin and Miller opposed, directed the Engineer to prepare a cost estimate and evaluate service options for the Almont area not to exceed \$6k.

CHAIRMAN'S REMARKS:

None this meeting.

PUBLIC FORUM II:

None this meeting.

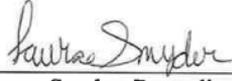
EXECUTIVE SESSION:

None this meeting.

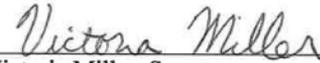
ADJOURN:

There being no further business to come before the Board in the regular session and upon motion by Algeo seconded by Horn, the meeting was adjourned at 6:40 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
January 26, 2026

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

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

PUBLIC COMMENT

None.

Mr. Wurst thanked the board for working with him the past year as Chairman. He felt that the PWTA Board had worked well together and was successful in accomplishing a few things in 2025.

REORGANIZATION/ELECTION OF OFFICERS

CHAIRMAN

Mr. Denlinger confirmed with a Board roll call that only Mr. Pruitt was absent. He then entertained nominations for the office of Chairman of the Board of the Pennridge Wastewater Treatment Authority.

Mr. Wurst nominated Mr. Nyman for the office of Chairman. There were no other nominations. A Wurst - Hass motion to close the nomination period, unanimously carried.

Mr. Denlinger asked for all in favor of Mr. Nyman for Chair, of which there were 8 ayes and 0 opposed. The vote to elect Mr. Nyman as Chairman carried unanimously.

At this time, the newly elected Board Chairman, Mr. Nyman presided over the remainder of the Board meeting.

VICE CHAIRMAN, SECRETARY, TREASURER AND ASSISTANT SECRETARY/TREASURER

Mr. Nyman asked for nominations for Vice Chairman. Mr. Wurst nominated Mr. Aubertin. There were no other nominations. A Wurst - Hass motion to close the nomination period, unanimously carried. Mr. Nyman asked for all in favor which there were 8 ayes and 0 opposed. The vote to elect Mr. Aubertin as Vice Chairman carried unanimously.

Mr. Nyman asked for nominations for Secretary. Mr. Wurst nominated Mr. Faulkner. There were no other nominations. A Wurst - Aubertin motion to close the nomination period, unanimously carried. Mr. Nyman asked for all in favor of which there were 8 ayes and 0 opposed. The vote to elect Mr. Faulkner as Secretary carried unanimously.

Mr. Nyman asked for nominations for Treasurer. Mr. Frick nominated Mr. Wurst. There were no other nominations. A Frick - Hass motion to close the nomination period, unanimously carried. Mr. Nyman asked for all in favor of which there were 8 ayes and 0 opposed. The vote to elect Mr. Wurst as Treasurer carried unanimously.

Mr. Nyman asked for nominations for Assistant Secretary/Treasurer. Mr. Wurst nominated Mr. Frick. There were no other nominations. A Hass - Wurst motion to close the nomination period, unanimously carried. Mr. Nyman asked for all in favor of which there were 8 ayes and 0 opposed. The vote to elect Mr. Frick as Assistant Secretary/Treasurer carried unanimously.

COMMITTEE APPOINTMENTS

Mr. Nyman being newly elected, decided to table the committee appointments until a later date.

STAFF APPOINTMENTS

A Hull - Wurst motion to reappoint Mr. Scott Denlinger, Esquire of Wisler Pearlstine, as Solicitor, to reappoint Mr. Alfred Ciottoni, P.E. of SC Engineers, Inc. as Engineering Consultant, and to reappoint Ms. Anastasia Devlin of Bee Bergvall & Co. as Auditor, for the Authority, unanimously carried.

OTHER REORGANIZATIONAL BUSINESS

A Wurst - Hull motion to authorize the Manager/Kevin Franks and Asst. Sec./Treas./Alan Frick to sign payroll and liability (tax) checks, unanimously carried.

An Aubertin - Hull motion to reappoint Union National Bank (Univest Corporation) as depository of record for the Authority, carried with 7 ayes and 0 opposed with Mr. Faulkner abstaining from the vote.

A Wurst - Hull motion to authorize the Manager to advertise for goods and services throughout the year, unanimously carried.

MINUTES OF PREVIOUS MEETING

An Aubertin - Hull motion to approve the Minutes of the December 15, 2025 Board Meeting, unanimously carried with 8 ayes and 0 opposed.

FINANCIAL STATEMENTS

Mr. Hass commented that Mr. Franks did a good job keeping the Authority within budget for the year.

BUSINESS FROM THE FLOOR

None.

SPECIAL BUSINESS

A. Correspondence

1. Letter dated January 8, 2026 from Ms. Megan McShane, Borough of Perkasio Executive Assistant, regarding PWTA Board Representative.
2. Letter dated January 9, 2026 to the Member Municipalities, from Mr. Kevin Franks, PWTA Manager, regarding semi-annual EDU updates.
3. Letter dated January 16, 2026 from Mrs. Brenda Detweiler, Sellersville Borough Manager, regarding PWTA Board Representative.

ENGINEER'S REPORT

Mr. Ciottoni thanked the board for his reappointment. He also discussed the letters in the packet.

- A. Letter dated January 22, 2026 to Mr. Kevin Franks, PWTA Manager, from Mr. Alfred Ciottoni, PWTA Engineer, regarding Contracts No. 9 & 10: Ultraviolet Disinfection Upgrade Contractors' Payment Certification.
- B. Letter dated January 22, 2026 to Mr. Kevin Franks, PWTA Manager, from Mr. Alfred Ciottoni, PWTA Engineer, regarding Contract No. 9: Ultraviolet Disinfection Upgrade Contract Modifications No. 1 & 2.

A Wurst - Rose motion to approve the second change order to Blooming Glen Contractors for a cost of \$32,525.00 carried with 8 ayes and 0 opposed.

The board discussed the change orders and the associated costs. Mr. Ciottoni informed them that there was a contingency amount budgeted for the project. If we exceed the cost, the Municipalities would be billed for any overages after the project is completed.

An Aubertin - Hull motion to accept the Engineer's report, unanimously carried.

SOLICITOR'S REPORT

Mr. Denlinger reported that Boyertown Landfill had been reported on in the newspaper but he had no new information to share. He also informed the board that he would call an executive session at the end of the meeting to discuss the Cathill Road property.

A Faulkner - Hull 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 instantaneous max on the Authority's NPDES Permit for the month of December 2025. The recorded rainfall for December was 3.4". The single highest daily flow was 9.75 MGD, with a monthly average flow reported at 3.6 MGD.

Mr. Franks also updated the Board that Blooming Glen Contractors had not worked on the UV Unit for a couple weeks due to waiting on the resolution of the channel of the unit. Mr. Franks and Mr. Ciottoni met with Blooming Glen and Atlas in January to discuss the UV channel. Mr. Franks also reported that the semi-annual EDU updates had been sent to the municipalities and that he was also working on the end of year sludge reports. The audit has also been started by Bee Bergvall and the draft will be presented March 19th.

Mr. Wurst thanked Mr. Franks and the staff for their work of coming in early Monday to remove all the snow at the plant for daily operations.

A Wurst - Aubertin motion to accept the Manager's report, unanimously carried.

COMMITTEE REPORTS

None.

UNFINISHED BUSINESS

None.

OFFICIAL BOARD ACTION

PAYMENT OF BILLS

- A. A Hull - Faulkner motion to pay all bills incurred up to tonight's meeting, as presented on the bill list totaling \$265,293.31 for the Operating Fund, \$85,970.90 for the Capital Fund, \$4,877.56 for the MIPP Fund, \$155,560.09 for the UV Unit Fund, unanimously carried.

ADJOURN

A Wurst - Hull motion to adjourn the meeting at 7:30 p.m. to go into Executive Session regarding the Cathill Road Property, unanimously carried.

Respectfully Submitted,

Randy Faulkner
Secretary

Jan-26

	S. Perkasi	E. Rockhill	Hilltown	Telford	N. Perkasi	Silverdale	9th Street	5th Street		
DAY	INF	EFF	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6	NO. 7	NO. 8
1-Thu	3.172	3.172	0.0000	0.0000	0.0547	0.4807	0.0000	0.0863	0.0398	0.0272
2-Fri	3.150	3.150	0.0000	0.0000	0.0547	0.4807	0.0000	0.0863	0.0398	0.0272
3-Sat	2.747	2.747	0.0000	0.0000	0.0547	0.4807	0.0000	0.0863	0.0398	0.0272
4-Sun	2.988	2.988	0.0000	0.0000	0.0547	0.4807	0.0000	0.0863	0.0398	0.0272
5-Mon	2.951	2.951	0.0000	0.0000	0.0547	0.4807	0.0000	0.0863	0.0398	0.0272
6-Tue	2.638	2.638	0.0000	0.0000	0.0525	0.9761	0.0000	0.0812	0.0299	0.0322
7-Wed	2.648	2.648	0.0000	0.0000	0.0525	0.9761	0.0000	0.0812	0.0299	0.0322
8-Thu	2.745	2.745	0.0000	0.0000	0.0525	0.9761	0.0000	0.0812	0.0299	0.0322
9-Fri	2.851	2.851	0.0000	0.0000	0.0525	0.9761	0.0000	0.0812	0.0299	0.0322
10-Sat	5.097	5.097	0.0000	0.0000	0.0525	0.9761	0.0000	0.0812	0.0299	0.0322
11-Sun	4.365	4.365	0.0000	0.0000	0.0525	0.9761	0.0000	0.0812	0.0299	0.0322
12-Mon	3.665	3.665	0.0000	0.0000	0.0525	0.9761	0.0000	0.0812	0.0299	0.0322
13-Tue	3.461	3.461	0.0000	0.0000	0.0574	0.4753	0.0000	0.0893	-1.2171	0.0356
14-Wed	3.515	3.515	0.0000	0.0000	0.0574	0.4753	0.0000	0.0893	-1.2171	0.0356
15-Thu	3.265	3.265	0.0000	0.0000	0.0574	0.4753	0.0000	0.0893	-1.2171	0.0356
16-Fri	2.839	2.839	0.0000	0.0000	0.0574	0.4753	0.0000	0.0893	-1.2171	0.0356
17-Sat	2.784	2.784	0.0000	0.0000	0.0574	0.4753	0.0000	0.0893	-1.2171	0.0356
18-Sun	2.988	2.988	0.0000	0.0000	0.0574	0.4753	0.0000	0.0893	-1.2171	0.0356
19-Mon	3.126	3.126	0.0000	0.0000	0.0574	0.4753	0.0000	0.0893	-1.2171	0.0356
20-Tue	2.731	2.731	0.0000	0.0000	0.0454	0.3080	0.0000	0.0704	0.2416	0.0268
21-Wed	2.731	2.731	0.0000	0.0000	0.0454	0.3080	0.0000	0.0704	0.2416	0.0268
22-Thu	3.073	3.073	0.0000	0.0000	0.0454	0.3080	0.0000	0.0704	0.2416	0.0268
23-Fri	2.899	2.899	0.0000	0.0000	0.0454	0.3080	0.0000	0.0704	0.2416	0.0268
24-Sat	2.628	2.628	0.0000	0.0000	0.0454	0.3080	0.0000	0.0704	0.2416	0.0268
25-Sun	2.752	2.752	0.0000	0.0000	0.0454	0.3080	0.0000	0.0704	0.2416	0.0268
26-Mon	2.595	2.595	0.0000	0.0000	0.0454	0.3080	0.0000	0.0704	0.2416	0.0268
27-Tue	2.621	2.621	0.0000	0.0000	0.0373	0.1566	0.0000	0.0534	0.1665	0.0224
28-Wed	2.636	2.636	0.0000	0.0000	0.0373	0.1566	0.0000	0.0534	0.1665	0.0224
29-Thu	2.563	2.563	0.0000	0.0000	0.0373	0.1566	0.0000	0.0534	0.1665	0.0224
30-Fri	2.591	2.591	0.0000	0.0000	0.0373	0.1566	0.0000	0.0534	0.1665	0.0224
31-Sat	2.986	2.986	0.0000	0.0000	0.0373	0.1566	0.0000	0.0534	0.1665	0.0224

TOTAL	93.801	93.801	0.0000	0.0000	1.5477	15.5024	0.0000	2.3849	-5.5876	0.9098
AVG.	3.026	3.026	0.0000	0.0000	0.0499	0.5001	0.0000	0.0769	-0.1802	0.0293
COUNT	31	31	31	31	31	31	31	31	31	31
MAX.	5.097	5.097	0.0000	0.0000	0.0574	0.9761	0.0000	0.0893	0.2416	0.0356
MIN.	2.563	2.563	0.0000	0.0000	0.0373	0.1566	0.0000	0.0534	-1.2171	0.0224

Jan-26

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

Date

	1-Thu	-0.0272	-0.0316	0.0123	2.4014	0.0863	0.4807	2.9220	0.04
	2-Fri	-0.0272	-0.0316	0.0123	2.3794	0.0863	0.4807	2.9000	0.02
F	3-Sat	-0.0272	-0.0316	0.0123	1.9764	0.0863	0.4807	2.4970	0
	4-Sun	-0.0272	-0.0316	0.0123	2.2174	0.0863	0.4807	2.7380	0
L	5-Mon	-0.0272	-0.0316	0.0123	2.2310	0.0863	0.4807	2.7516	0
	6-Tue	-0.0322	-0.0287	0.0095	1.3820	0.0812	0.9761	2.3880	0
O	7-Wed	-0.0322	-0.0287	0.0095	1.3920	0.0812	0.9761	2.3980	0
	8-Thu	-0.0322	-0.0287	0.0095	1.4890	0.0812	0.9761	2.4950	0
W	9-Fri	-0.0322	-0.0287	0.0095	1.5950	0.0812	0.9761	2.6010	0
	10-Sat	-0.0322	-0.0287	0.0095	3.8410	0.0812	0.9761	4.8470	0.05
	11-Sun	-0.0322	-0.0287	0.0095	3.1090	0.0812	0.9761	4.1150	0.18
R	12-Mon	-0.0322	-0.0287	0.0095	2.1739	0.0812	0.9761	3.1799	0
	13-Tue	-0.0356	-0.0318	-1.2390	3.9528	0.0893	0.4753	3.2110	0
	14-Wed	-0.0356	-0.0318	-1.2390	4.0068	0.0893	0.4753	3.2650	0
E	15-Thu	-0.0356	-0.0318	-1.2390	3.7568	0.0893	0.4753	3.0150	0.03
	16-Fri	-0.0356	-0.0318	-1.2390	3.3308	0.0893	0.4753	2.5890	0
P	17-Sat	-0.0356	-0.0318	-1.2390	3.2758	0.0893	0.4753	2.5340	0
	18-Sun	-0.0356	-0.0318	-1.2390	3.4798	0.0893	0.4753	2.7380	0.38
O	19-Mon	-0.0356	-0.0318	-1.2390	3.6315	0.0893	0.4753	2.8897	0.25
	20-Tue	-0.0268	-0.0250	0.2230	1.9314	0.0704	0.3080	2.4810	0
R	21-Wed	-0.0268	-0.0250	0.2230	1.9314	0.0704	0.3080	2.4810	0
	22-Thu	-0.0268	-0.0250	0.2230	2.2734	0.0704	0.3080	2.8230	0
T	23-Fri	-0.0268	-0.0250	0.2230	2.0994	0.0704	0.3080	2.6490	0
	24-Sat	-0.0268	-0.0250	0.2230	1.8284	0.0704	0.3080	2.3780	0
	25-Sun	-0.0268	-0.0250	0.2230	1.9524	0.0704	0.3080	2.5020	0.17
	26-Mon	-0.0268	-0.0250	0.2230	1.9731	0.0704	0.3080	2.5227	1.69
	27-Tue	-0.0224	-0.0162	0.1517	2.0479	0.0534	0.1566	2.3710	0
	28-Wed	-0.0224	-0.0162	0.1517	2.0629	0.0534	0.1566	2.3860	0
	29-Thu	-0.0224	-0.0162	0.1517	1.9899	0.0534	0.1566	2.3130	0
	30-Fri	-0.0224	-0.0162	0.1517	2.4129	0.0534	0.1566	2.7360	0
	31-Sat	-0.0224	-0.0162	0.1517	2.1063	0.0534	0.1566	2.4294	0

TOTAL	-0.9098	-0.8372	-6.2255	76.2314	2.3849	15.5024	86.1463	2.8100
AVGERAGE	-0.0293	-0.0270	-0.2008	2.4591	0.0769	0.5001	2.7789	0.0906
% OF TOTAL	-1.1	-1.0	-7.2	88.5	2.8	18.0	100%	

**PERKASIE BOROUGH
RESOLUTION #2026-23**

**A RESOLUTION OF THE BOROUGH OF PERKASIE
FOR THE CREATION OF A PARKING SPACE RESERVED
FOR A HANDICAPPED PERSON OR DISABLED VETERAN**

WHEREAS, Perkasio Borough Ordinance #691 provides that Perkasio Borough Council may, by Resolution, establish on the streets or borough parking lot, additional parking spaces reserved for handicapped persons or disabled veterans parking; and

WHEREAS, Borough Council desires to establish such parking spaces.

THEREFORE, BE IT RESOLVED that the following parking space is established and reserved for handicapped persons or disabled veterans at a space in front of 115 North 7th Street, Perkasio.

RESOLVED this 16th day of March, 2026.

ATTEST:

BOROUGH OF PERKASIE

By: _____
Andrea L. Coaxum, Secretary

By: _____
Robin Schilling, Council President



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 13, 2026

File No. 14-03043

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

Reference: Pleasant Spring Streambank Stabilization Project (CN 2025-04)
Change Order No. 1

Dear Ms. Coaxum:

Due to recent storms and snow melt, the Pleasant Spring Streambank experienced a sudden increase in flow volume and velocity. This increased flow resulted in damage to the streambank stabilization work completed in Area 3 of the project. In addition, several trees and vegetative debris washed downstream and were deposited in the work area along the stream. This debris will slow and divert flows towards the streambank, creating additional erosion. We met the contractor onsite to review the damage to the completed work and evaluate design changes to prevent future damage. As a result of the meeting, we recommend the contractor remove the trees and debris, as well as increase the extent of erosion control along the streambank in this location.

Council approved a total expenditure of \$166,611.25.00 for the Pleasant Spring Creek Streambank Stabilization Project and awarded the project to Davidheiser Construction Services on September 9, 2025. Based on an updated cost estimate provided by Davidheiser Construction Services, Change Order No. 1 was prepared and attached to this letter. The change order indicates that the total increase in cost for all proposed revisions to the project is \$11,200.00 for a total project cost of \$177,811.25. We request that Council increase at their public meeting the contract awarded to Davidheiser Construction Services for the Pleasant Spring Creek Streambank Stabilization Project to an amount of \$177,811.25 for all items under the base bid and the attached change order.

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

Sincerely,

Timothy Wallace, P.E.
Gilmore & Associates, Inc.
Borough Engineers

TW

Enclosure: As referenced

cc: Jeffrey Tulone, Public Works Director
Megan McShane, Executive Assistant
Rebecca Deemer, Finance Director
Douglas Rossino, P.E., Gilmore & Associates, Inc
Erik Garton, P.E., E.V.P., Gilmore & Associates, Inc.

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

G GILMORE & ASSOCIATES, INC.
&A CHANGE ORDER #1

CLIENT:
 PERKASIE BOROUGH
PROJECT NAME:
 PLEASANT SPRING CREEK STREAMBANK STABILIZATION PROJECT
PROJECT NUMBER:
 2025-04 (G&A File No. 14-03043)

CONTRACTOR: Davidheiser Construction Services
 321 W. 6th Street
 East Greenville, PA 18041
 Nathan Davidheiser
 (P) 610-680-8738

DATE: March 13, 2026

CONTRACT SUMMARY

Original Contract Sum	\$	166,611.25
Net Change by Previous Change Orders	\$	-
Net Change by Change Order #1	\$	11,200.00
Adjusted Contract Amount Based on Change Order #1	\$	177,811.25

REASON FOR CHANGE:

Large debris from outside the project area has recently become lodged in an area raising flooding concerns. After highwater review, additional toe protection, tie in points, and log removal was determined necessary for project longevity.

SUMMARY OF CONTRACT CHANGE:

#	DESCRIPTION	SCHEDULE OF VALUES			TOTAL AMOUNT
		UNIT	QTY	UNIT PRICE	
	Base Bid				
1	Removal of Initial Tree and Debris documented on 3/11/2026	Each	1	\$ 2,800.00	\$ 2,800.00
2	Removal of Down Trees/ Logs along project	Each	3	\$ 750.00	\$ 2,250.00
3	Additional Coir Logs Installation as per engineer design change	LS	1	\$ 6,150.00	\$ 6,150.00
TOTAL AMOUNT OF CHANGE ORDER #1 \$					11,200.00

Accepted:

By: _____
 Contractor

Date: _____

Recommended:

By: _____
 Engineer

Date: _____

Approved:

By: _____
 Owner

Date: _____

ELECTRIC DEPARTMENT SUPERINTENDENT'S REPORT FEBRUARY 2026

FUNCTION	MAN HOURS	OT HOURS	GROSS PAYROLL
OVERHEAD DISTRIBUTION	410	34	\$26,578.54
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	19.00		\$1,601.13
NEW OVERHEAD CONSTRUSTION			
NEW CONSTRUCTION UNDERGROUND			
STORM DAMAGE AND TROUBLE			
POOL			
608 Snow Plowing			
STREET LIGHTING			
807 Christmas Lights			
VEHICLE & EQUIPMENT MAINTENANCE			
TREE TRIMMING	24.00		\$1,348.32
1204 Brush Chipping Program			
1207 Utility Line Maint. & Tree Trimming			
CUSTOMER SERVICE			
SPECIAL PROJECTS	24.00		\$1,348.32
SUPERVISION			
BOROUGH HALL	9.00		\$505.62
MISCELLANEOUS	5.00		\$280.90
1009 Setup For Events			
1010 Public Events			
SICK			
SHORTE TERM DISABILITY	160.00		\$5,932.80
VACATION			
PERSONAL			
BEREAVERMENT	8.00		\$449.44
SUBSTATION			
COMP TIME ADDED	21.25		
COMP TIME USED			
HOLIDAY			
SCHOOL/EDUCATION			
TOTAL OVERTIME FOR THE MONTH		34	
GRAND TOTALS	680.25		\$38,045.07

February 2026 Monthly Report

Electric Department

- Supervision and Administration
 - Fill out Job Order Forms
 - Fill out power outage reports (Reliability Tracker)
 - Attend meetings
 - Staff meetings
 - Council meetings
 - Solar
 - Timesheets / Gang reports
 - Inventory / Pickup materials
- Education/Conference
 - AMP Safety Meeting
 - PMEA – Emergency response trailer meeting
- Line-work
 - Circuit repairs and maintenance
 - Lenape Park – Repair damaged secondary
 - Perkasio Woods – St light base repair; decorative light install
 - Callowhill & Market Circuit – Maxi Meters; Amp readings over several days for solar info
 - AMP – Thermo-scan
 - Greenridge West – URD secondary; conduit install
- Trouble calls
 - Virginia Ave – Half power/secondary concern
 - Park Ave – Low wires concern
 - Quakertown – Assist with primary trouble, storm repairs
 - Menlo Carousel – Primary trouble
 - 500 block S. 9th St – Primary outage
 - S. Main St – Pole hit by vehicle
- Tree work
 - Trim around primary and secondary wires
 - Brush chipping program first Wednesday of the month
 - Tree trimming list; access priority
- Metering
 - Change Meters - AMI
 - Collect final readings
 - Check bad ERTs in meters
 - Read meters for monthly readings
 - Hand out yellow tags – Red tags for businesses
 - AMI – Gatekeeper modems

- Locate underground wires
 - PA-ONE calls

- Streetlights
 - Various locations – Streetlight repairs

- Substation
 - Perform weekly substation checks
 - Bitronics meters – install and wire labeling

- Borough Buildings
 - Shop Maintenance
 - Change lights at Borough buildings

- Miscellaneous
 - Yearly inspection and testing of sticks and rubber goods
 - Sellersville – Assist with LED school warning light replacement
 - Snow plowing

- Truck maintenance
 - Wash and stock trucks
 - Monthly truck checklists
 - Truck and equipment maintenance

Power Energy Center PPA

January 26, 2026



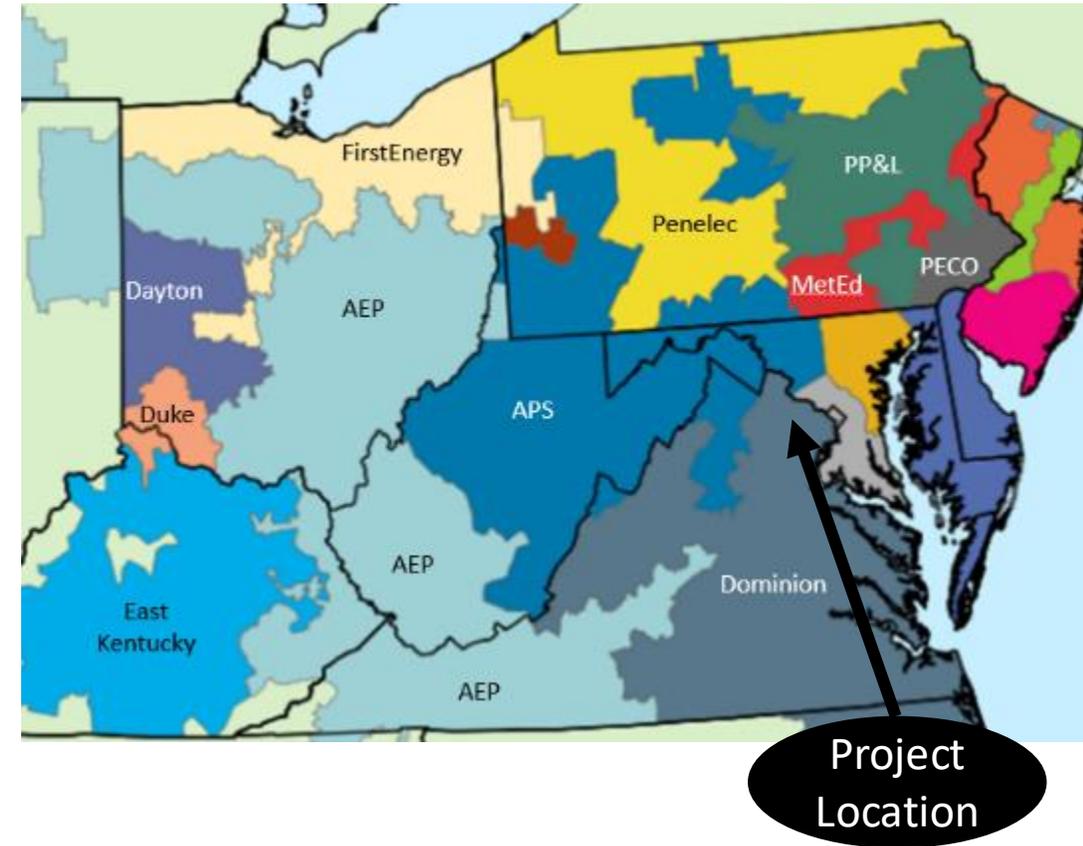
Potomac Energy Center PPA

- The Potomac Energy Center is a 774 MW combined cycle natural gas plant owned by Blackstone Energy and operated by Kindle Energy
 - Kindle Energy manages and operates 9,400 MWs of natural gas and coal in the United States
- The plant consists of two Siemens gas turbines and one steam turbine with 670 MW of base capacity and 80 MW of duct firing capability
- The plant came on-line in spring 2017
- The Potomac Energy Center is in Northwest Virginia, near Leesburg, VA and interconnected to Dominion Energy



Potomac Energy Center Project Description

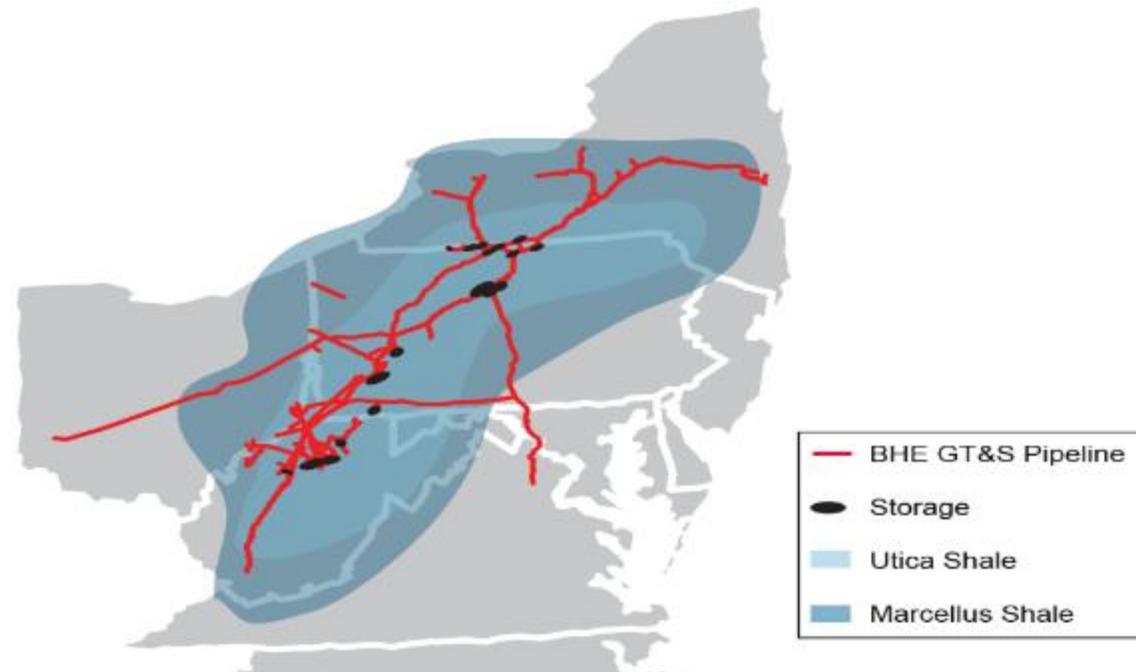
Project Information	
COD	Spring 2017
Location	Loudon County, VA
Size	750 MW (Summer) 774 MW (Winter)
Electric Point of Interconnection	Dominion Zone – Belmont LMP
Gas Point of Interconnection	Eastern Gas South
Heat Rate at Full 750 MW	7,136 MMBtu / MWh
PJM 27/28 ELCC <i>(Effective Load Carrying Capability)</i>	74%
AMP Share of Plant Energy and Capacity (300 MW Summer)	40% of 750 MW



Eastern Gas Transmission and Storage System

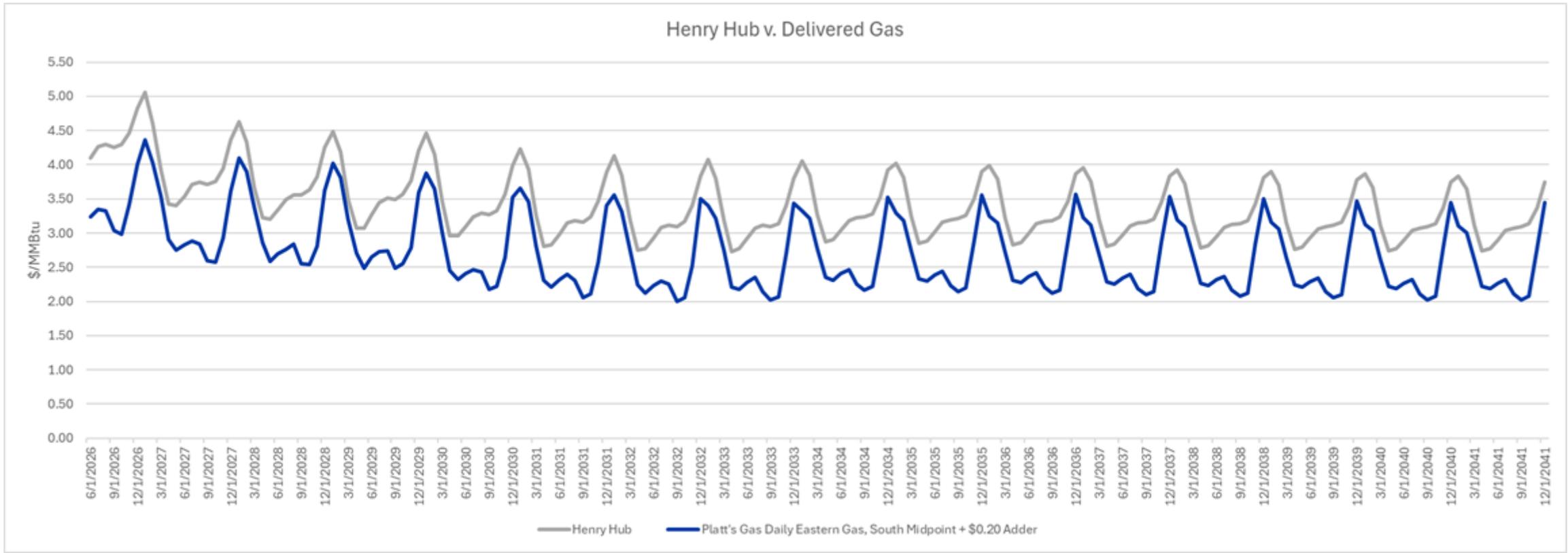
- The plant is located on a favorable part of the gas transmission system with access to the Marcellus shale gas production region. This provides a negative basis in locational prices compared to the Henry Hub market in Louisiana.

EGTS System Map



TEA MARKET ASSUMPTIONS – CONTRACT GAS BASIS

Mark Date: 5/9/2025



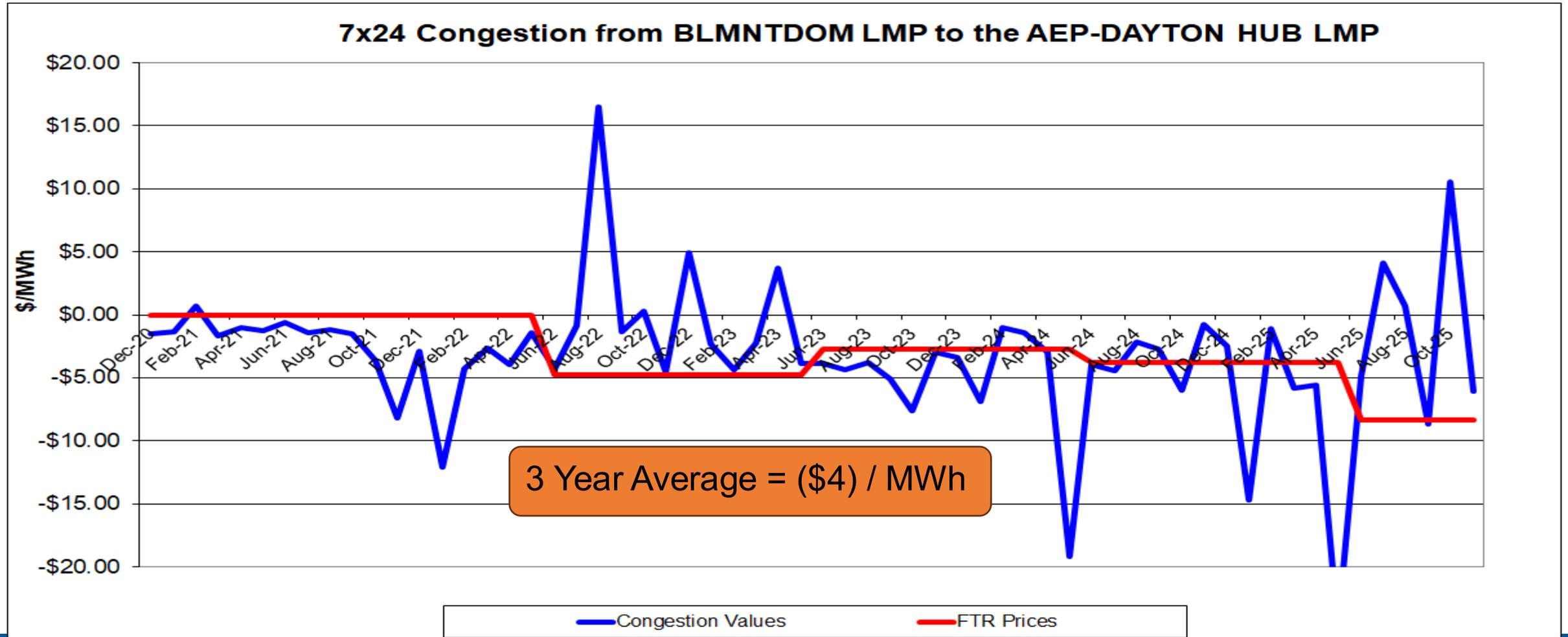
Energy Cost of Potomac CC

- Base Portion of Plant has 6,959 MMBtu / kWh
- Based on a Natural Gas price of \$2.50 / MMBtu to \$4.00 / MMBtu, plant fuel costs would be \$17.40 / MWh to \$27.84 / MWh
- With a \$3 / MWh O&M adder, Dispatch Costs for Base would be:
- **\$20.40 / MWh to \$30.84 / MWh**

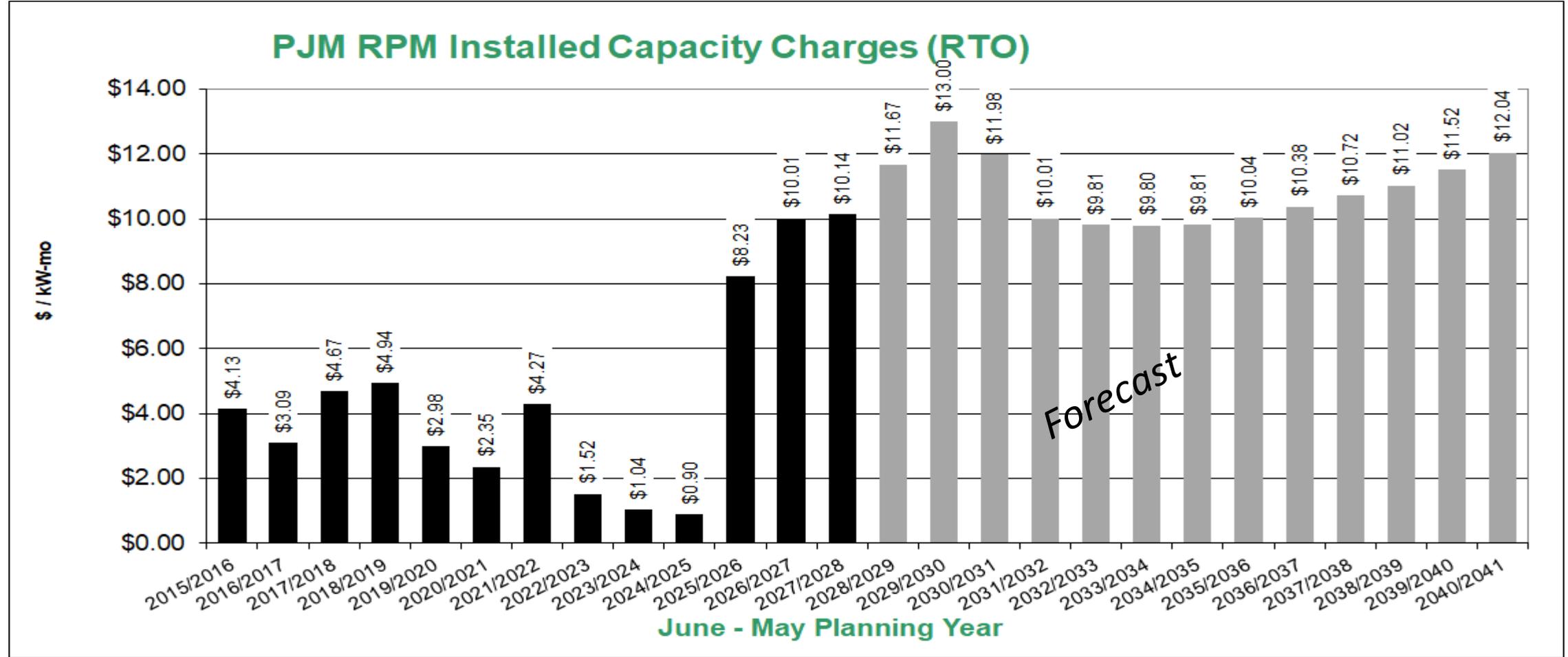
- Base with Duct Portion of Plant has 7,165 MMBtu / kWh
- Based on a Natural Gas price of \$2.50 / MMBtu to \$4.00 / MMBtu, plant fuel costs would be \$17.91 / MWh to \$28.66 / MWh
- With a \$3 / MWh O&M adder, Dispatch Costs for Full Plant would be:
- **\$20.91 / MWh to \$31.66 / MWh**

Potomac Energy CC Congestion to Member Load

Congestion from Potomac Energy location to AEP-Dayton Hub has normally been negative.



Potomac CC receives Installed Capacity credit from PJM. Capacity Costs are expected to remain elevated.



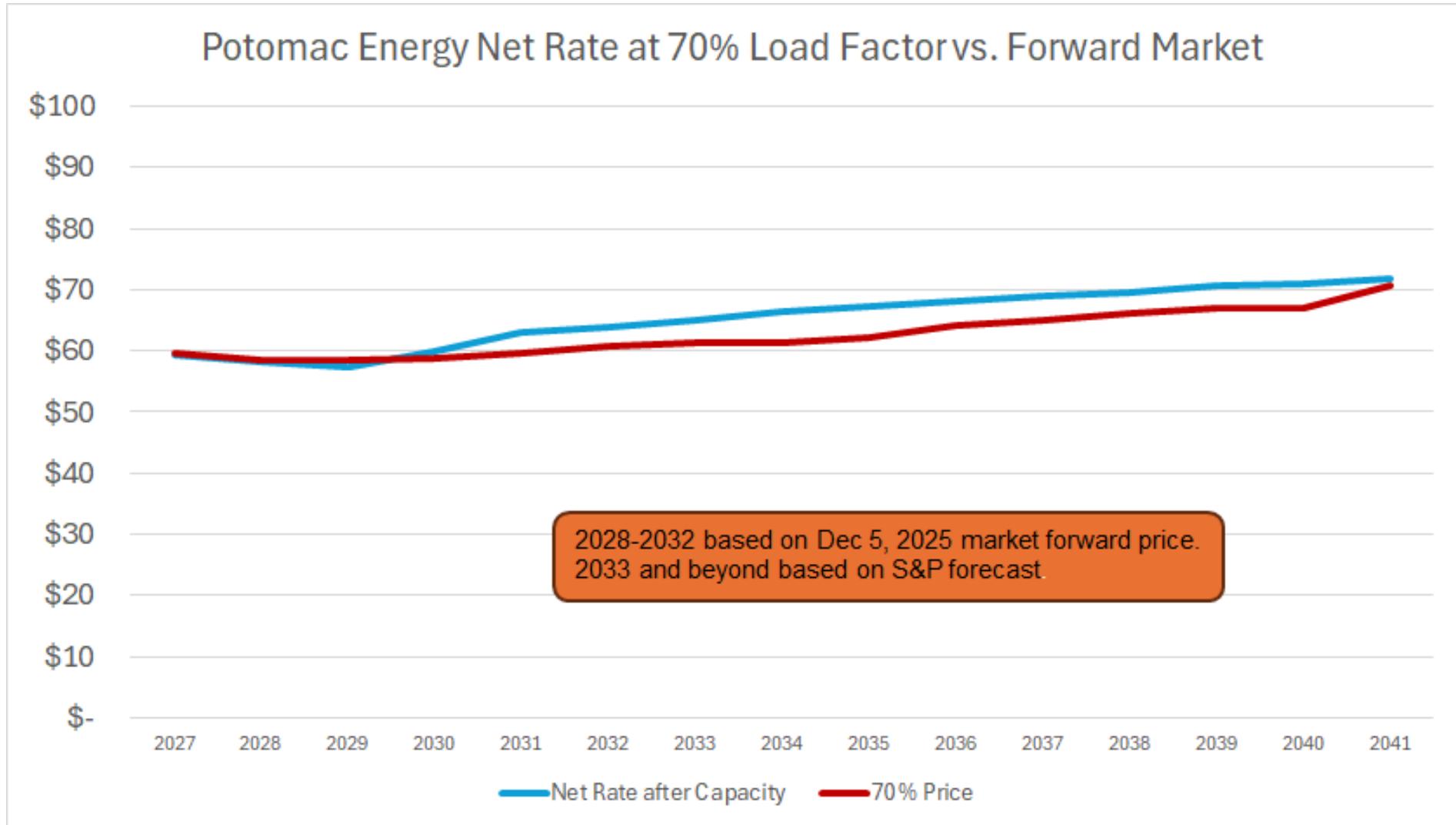
Potomac Energy Center Pricing (Year One)

	First Year
Term	15 Years (start June 2026)
Products	Energy/Capacity
Demand Charge	\$18.50 / kW-mo
Firm Gas Transportation	\$2.69 / kW-mo
Variable O&M Charge	\$2.95 / MWh
Estimated Fuel Cost with \$3 / MMBtu gas	\$21.50 / MWh
Estimated Load Factor (L.F.)	70%
Estimated Capacity Value	(\$14.50) /MWh <i>Based on \$10.00 / kW-mo x 74% ELCC</i>
Estimated 1st Year Price	<u>\$48.50 /MWh</u>
Forward 70% L.F. Price	\$55 / MWh (2027)

Potomac Energy Center Pricing (Average 15 Year)

	15 Year Average
Term	15 Years (start June 2026)
Products	Energy/Capacity
Demand Charge	\$18.50 / kW-mo with 2.5% annual escalation <i>Average over 15 years = \$22.41 / kW-mo</i>
Firm Gas Transportation	\$2.69 / kW-mo
Variable O&M Charge	\$2.95 / MWh with 3% annual escalation <i>Average over 15 years = \$3.61 / MWh</i>
Estimated Fuel Cost with \$3 / MMBtu gas	\$21.50 / MWh
Estimated Load Factor (L.F.)	70%
Estimated Capacity Value	(\$14.50) /MWh <i>Based on \$10.00 / kW-mo x 74% ELCC</i>
Estimated Average 15 Year Price	<u>\$59.75 /MWh</u>
Forward 70% L.F. Price	\$63.11 / MWh (Average 2027-2041)

Market Prices



Potomac Energy Center as Installed Capacity (Avg. 15 Year)

	15 Year Average
Term	15 Years (start June 2026)
Demand Charge	\$18.50 / kW-mo with 2.5% annual escalation <i>Average over 15 years = \$22.41 / kW-mo</i>
Firm Gas Transportation	\$2.69 / kW-mo
Total Demand Charge	\$25.10 / kW-mo <i>(\$22.41 + \$2.69)</i>
Energy Revenue from Generation	\$38.00 / MWh <i>\$63.11 / MWh (market) – \$25.11 / MWh (fuel costs)</i>
Demand Charge Revenue from Energy	\$19.42 / kW-mo <i>\$38.00 x (730 hrs x 70%)</i>
ICAP Value of Potomac CC	\$5.68 / kW-mo <i>(\$25.10 - \$19.42)</i>
Net Capacity Value of Potomac after ELCC	\$7.68 / kW-mo <i>\$5.68 / 74% ELCC</i>
Expected PJM Installed Capacity Cost	<u>\$10.00 / kW-mo</u>

CODE ENFORCEMENT REPORT – January 2026

CODE & CODE ENFORCEMENT

- **Snow Removal Enforcement:** Inspected and Enforced Snow removal from commercial and residential sidewalks after January snowstorm.
- **Complaint and Service Report Tracking:** Service Request Report in Council packet.
- Responded to resident complaints and Code Enforcement issues as needed.
- Pedestrian Safety: focus on compliance with trees & buses encroaching on the sidewalk, on retaining wall safety, and on needed sidewalk repairs.
- **Stormwater & BMP MS4 Reporting:** Continued collecting fall reporting for all installed stormwater systems is due at the end of February 2026. Generating Spring Inspection reminder letter and will be sent out early March.
- Wrote articles for inclusion in Spring issue of Perkasio Connection.

MEETINGS & TRAININGS:

- Attended Code Enforcement Field to Office Workflow Webinar
- Attended Bucks County Hazard Mitigation Draft Plan Review Zoom Meeting with Borough Manager

CMIS Municipal Information System

Row	Department	Request	Status	Entered Date	Closed Date	Service Issue	Service Descr	Action Date	Action Taken
1	CODE ENFORCEMENT	26-873	CLOSED	01/13/2026	01/30/2026	OTHER	Dumpster and Large equipment being stored near Ridge Rd and is blocking residents' line of site.	01/30/2026	Equipment was removed and dumpster was pushed back out line of site.
2	CODE ENFORCEMENT	26-878	CLOSED	01/20/2026	01/22/2026	SIDEWALKS	50 N 7th St. Vacant Eye Dr. Office. sidewalks not shoveled after weekend storm. Call Building Owner and LM on VM. Building owner returned call stated contractor will be there to remove snow ASAP. Will follow up 1/21/2026	01/22/2026	Owner called snow was removed
3	CODE ENFORCEMENT	26-879	CLOSED	01/20/2026	01/27/2026	SIDEWALKS	Sidewalks not shoveled.	01/27/2026	All Snow was removed.
4	CODE ENFORCEMENT	26-880	CLOSED	01/20/2026	01/27/2026	SIDEWALKS	Did not shovel sidewalks.	01/27/2026	Snow was removed.
5	CODE ENFORCEMENT	26-882	CLOSED	01/20/2026	01/23/2026	SIDEWALKS	Sidewalks not shoveled	01/23/2026	Snow was removed.
6	CODE ENFORCEMENT	26-883	CLOSED	01/20/2026	01/23/2026	SIDEWALKS	Snow on sidewalks did not shovel	01/23/2026	Snow was removed.
7	CODE ENFORCEMENT	26-893	CLOSED	01/29/2026	01/30/2026	SIDEWALKS	Snow on sidewalk	01/30/2026	Snow was removed.
8	CODE ENFORCEMENT	26-894	CLOSED	01/30/2026	02/03/2026	SIDEWALKS	Snow and ice on sidewalks	02/03/2026	Snow was removed from sidewalk area.
9	CODE ENFORCEMENT	26-895	CLOSED	01/30/2026	02/03/2026	SIDEWALKS	Snow and Ice on sidewalk	02/03/2026	Snow was removed.
10	CODE ENFORCEMENT	26-896	CLOSED	01/30/2026	02/03/2026	SIDEWALKS	Snow and ice on sidewalk on n sixth and race st	02/03/2026	Snow was removed from sidewalk area
11	CODE ENFORCEMENT	26-897	CLOSED	01/30/2026	02/03/2026	SIDEWALKS	Snow and ice on sidewalk to left right of property	02/03/2026	Snow was removed from sidewalks.
12	CODE ENFORCEMENT	26-898	CLOSED	01/30/2026	02/03/2026	SIDEWALKS	Snow and ice on sidewalk	02/03/2026	Completed site inspection. Snow was removed.
13	CODE ENFORCEMENT	26-903	CLOSED	02/03/2026	01/28/2026	SIDEWALKS	1/27/2025 Called property owner regarding snow blocking sidewalks.	01/28/2026	Snow was removed from sidewalk areas
14	Electric	26-861	CLOSED	01/06/2026	01/06/2026	TRAFFIC SIGNAL	School light out at Guth on N. 7th reported by Crossing guard	01/06/2026	Reset schedule in timer
15	Electric	26-859	OPEN	01/06/2026		OTHER	Permit-Inspection follow-up		
16	Electric	26-867	CLOSED	01/09/2026	01/09/2026	STREET LIGHT REPA	Customer called to inform us the streetlight in front of their house is out.	01/09/2026	SL #8 Replaced the LED driver and Photocell
17	Electric	26-884	OPEN	01/20/2026		OTHER	Follow-up mail needed to homeowner. During AMI meter replacements, crew noticed a potential issue, what looks to be a "hot leg" on the load side of the meter. They spoke to the resident and let him know they may need to call and electrician to check for a balanced load or an issue inside the meter base. Resident said he was an electrician and would investigate further at a later time (he was not able to go outside due to caring for a young child and several dogs)		

18	PUBLIC WORKS	25-847	CLOSED	12/19/2025	01/09/2026	DEBRIS	Their final leaf pick up they put out last week was not picked up yet.	01/09/2026	Finished leaf collection this week
19	PUBLIC WORKS	25-848	CLOSED	12/22/2025	01/07/2026	BOROUGH BUILDING	The pipe beneath the kitchen sink is slowly dripping into a bin we have underneath it, that has a few cleaning supplies in it. Could someone please come take a look when you have a chance? Thank you!	01/07/2026	Tom checked the pipe and could not find a leak will keep an eye on it to see if it leaks
20	PUBLIC WORKS	25-854	CLOSED	12/29/2025	01/08/2026	OTHER	The homeowner called to report that the speed limit sign in front of their house is wobbling a lot; they called to report this once before and the Public Works Department did go out to fill in around it, but it is loose again, and they are concerned with all of the high winds that we've been getting that it will get blown over.	01/08/2026	fixed sign
21	PUBLIC WORKS	26-858	CLOSED	01/02/2026	01/06/2026	TRASH NOT PICKED UP	Trash was missed. Toter is stilling out front of driveway.	01/06/2026	Picked up missed trash
22	PUBLIC WORKS	26-865	CLOSED	01/08/2026	01/09/2026	SIGN(S) DAMAGED	Do Not Enter / One Way Sign is to low to sidewalk post is broken.	01/09/2026	Raised up sign
23	PUBLIC WORKS	26-872	CLOSED	01/12/2026	01/13/2026	OTHER	Requesting new gun lock box be installed at the Police Station	01/13/2026	Installed gun cabinet
24	PUBLIC WORKS	26-874	OPEN	01/15/2026		SIGN REPLACE	A resident came in and said there is a street sign with an arrow that was replaced, but the old sign is laying on the ground and was never taken away. It is located on Market Street near the cemetery.	01/15/2026	That sign belongs to the state, not the Borough
25	PUBLIC WORKS	26-877	CLOSED	01/20/2026	01/20/2026	PLOW STREET	The property owner called because the end of their driveway was plowed in; they hadn't been out over the weekend and went to leave for an appointment this morning and it took them 10 minutes to be able to get out. They are in the middle of cul-de-sac and said that the crews usually push the snow in an area of the cul-de-sac that doesn't get used often, so they're not sure what happened this time.	01/20/2026	Will talk to the guys about this issue

26	PUBLIC WORKS	26-886	CLOSED	01/23/2026	01/23/2026	PLOW STREET	Resident called and said that the snowplows bury them in when plowing the snow because of their location: corner of 5th and Creekview, and also with Penny Lane on the other side of the street. Resident said he is 75 and can't manage the volume of snow that the plows create. Can any changes be made to the plowing?	01/23/2026	Will see what we can do
27	PUBLIC WORKS	26-888	OPEN	01/23/2026		PLOW STREET	Property owner of Southgate Apartments asked that the snowplows slow down when plowing on Fairview Ave in front of the apartment buildings. When the plows go quickly, it throws extra snow on the sidewalks, which is heavy and difficult to clear off the sidewalks.		
28	PUBLIC WORKS	26-889	OPEN	01/26/2026		STORM DAMAGE	Homeowner called to say that her mailbox was damaged by a snow plow yesterday. Thank you.		
29	PUBLIC WORKS	26-890	CLOSED	01/26/2026	02/03/2026	OTHER	Says plows missed her street, please send someone when you can. Thank you!	02/03/2026	Salted street
30	PUBLIC WORKS	26-891	OPEN	01/27/2026		OTHER	Resident says he watched a snow plow clear the snow on W. Blooming Glen Dr and his mailbox was knocked over (says plow moving too fast). Please call to discuss and manage. Thank you.		
31	PUBLIC WORKS	26-899	CLOSED	01/30/2026	02/03/2026	OTHER	Resident said that his mailbox was broken during snow plowing.	02/03/2026	Emailed resident about replacing his mailbox
32	RECYCLING/TRASH	26-860	CLOSED	01/06/2026	01/07/2026	NO-PICK UP TRASH	Borough bags not picked up yesterday. Will leave out for pick up.	01/07/2026	Picked up missed trash bags
33	RECYCLING/TRASH	26-862	CLOSED	01/07/2026	01/07/2026	NO-PICK UP TRASH	Resident said her trash was not picked up. She put it out in borough bags. Her neighbors' trash was picked up. This has happened several times before. She wants to know why.	01/07/2026	Picked up missed recycling
34	RECYCLING/TRASH	26-863	CLOSED	01/08/2026	01/08/2026	NO-PICK UP TRASH	Trash toter missed today. Will leave it out to be picked up.	01/08/2026	Picked up trash from toter
35	RECYCLING/TRASH	26-864	CLOSED	01/08/2026	01/08/2026	NO-PICK UP TRASH	Boro toter missed. Will leave out for pick up.	01/08/2026	Picked up trash from toter
36	RECYCLING/TRASH	26-866	CLOSED	01/08/2026	01/09/2026	NO-PICK UP TRASH	Boro bag missed on Thursday. Will leave out for pick up.	01/09/2026	Picked up missed bag
37	RECYCLING/TRASH	26-868	CLOSED	01/09/2026	01/28/2026	NO-PICK UP TRASH	Boro toter not picked up yesterday. Will leave it out for pick up.	01/28/2026	Picked up missed trash

38	RECYCLING/TRASH	26-869	CLOSED	01/09/2026	01/09/2026	NO-PICK UP RECYC Not sure if the crew is still out doing cardboard it is currently 1:49 PM, he says his cardboard and his neighbors was missed. If you could please check it out. Thank you.	01/09/2026	Picked up missed paper
39	RECYCLING/TRASH	26-870	CLOSED	01/09/2026	01/09/2026	NO-PICK UP RECYC Paper recycling not picked up	01/09/2026	Picked up missed paper
40	RECYCLING/TRASH	26-871	CLOSED	01/09/2026	01/09/2026	NO-PICK UP RECYC Paper recycling not picked up	01/09/2026	picked up missed paper
41	RECYCLING/TRASH	26-875	CLOSED	01/20/2026	01/20/2026	NO-PICK UP TRASH Boro toter not picked up yesterday. Will leave out for pick up.	01/20/2026	Picked up missed trash
42	RECYCLING/TRASH	26-876	CLOSED	01/20/2026	01/22/2026	NO-PICK UP TRASH This is for apartment #3. Tenant said her trash was not picked up yesterday.	01/22/2026	Trash was not picked up due to non-payment.
43	RECYCLING/TRASH	26-881	CLOSED	01/20/2026	01/20/2026	NO-PICK UP TRASH	01/20/2026	Picked up missed trash
44	RECYCLING/TRASH	26-885	CLOSED	01/22/2026	01/28/2026	NO-PICK UP TRASH Boro toter not picked up today. Will leave it out for pick up.	01/28/2026	Picked up missed trash
45	RECYCLING/TRASH	26-887	CLOSED	01/23/2026	01/23/2026	NO-PICK UP TRASH Boro toter not picked up yesterday. Toter is out now to be picked up.	01/23/2026	Picked up trash from toter
46	RECYCLING/TRASH	26-892	CLOSED	01/28/2026	01/29/2026	NO-PICK UP TRASH Trash was not picked up.	01/29/2026	Picked up missed trash
47	RECYCLING/TRASH	26-900	CLOSED	01/30/2026	02/02/2026	NO-PICK UP TRASH Trash was not picked up.	02/02/2026	Picked up missed trash

CODE ENFORCEMENT REPORT – February 2026

CODE & CODE ENFORCEMENT

- **Snow Removal Enforcement:** Inspected and Enforced Snow removal from commercial and residential sidewalks after February 23rd snowstorm.
- **Complaint and Service Report Tracking:** Service Request Report in Council packet.
- Responded to resident complaints and Code Enforcement issues as needed.
- Pedestrian Safety: focus on compliance with trees & buses encroaching on the sidewalk, on retaining wall safety, and on needed sidewalk repairs.
- **Stormwater & BMP MS4 Reporting:**
 - Continued collecting fall reporting for all installed stormwater systems is due at the end of February 2026.
 - Drafted Non-compliance letter
 - Compiled a list of noncompliance letters to be sent.
 - Collected materials and drafted Memo to present Update to Borough Council
- Collected ideas for summer articles for of Perkasio Connection.

MEETINGS & TRAININGS:

- Attended PEMA Floodplain Training in Harrisburg
- Attended Municipal Code Enforcement Webinar

PLANNING & ZONING REPORT –January 2026

PLANNING COMMISSION

- No Planning Commission Meeting for January 2026

ZONING HEARING BOARD

- No Zoning Hearing Board Meeting held January 2026
- Received Appeal notice for Perkasio Place LLC

SUBDIVISION & LAND DEVELOPMENT

- Received Sketch Plan application for 505 Constitution Ave. / Recycling Facility

PERMITS, BUILDING & ZONING

- A monthly report of permits issued in February 2026 is attached to this report.
- Staff are continuing to research and close out legacy escrow accounts where projects are completed. Where necessary project owners are completing projects or inspections to allow for escrow release.
- Responding to queries from residents and businesses regarding permit issues.

MEETINGS & TRAININGS:

- Meetings with Management regarding updates on projects.

BOROUGH OF PERKASIE
Building and Codes Department
Permit Issued For : January 2026

Building : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
1	26-0001 33010109	Residential Roofing	C&C FAMILY ROOFING	322 E MARKET ST	\$139.50	\$4.50	ACTIVE	01/02/2026	01/05/2026
2	26-0007 33014001-004	Residential Addition	Steven A. Kuhn	522 PLEASANT RUN PL	\$906.21	\$4.50	OPEN	01/08/2026	01/09/2026
3	26-0016 33005698	Residential Roofing	POWER HOME REMODELING	300 VINE ST	\$139.50	\$4.50	ACTIVE	01/15/2026	01/16/2026
4	26-0019 33001078	Residential Roofing	POWER HOME REMODELING	218 PARKRIDGE DR	\$139.50	\$4.50	ACTIVE	01/21/2026	01/27/2026
					\$1,324.71	\$18.00			

Electrical : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
5	26-0003 33011167	Residential Alteration	LOWRY SERVICES INC Cassandra Angstadt	459 DORCHESTER LA	\$258.50	\$4.50	COMPLETED	01/05/2026	01/05/2026
6	26-0004 33005043	Residential Alteration	LUNDY ROBERT & NIKIA	322 S SIXTH ST	\$258.50	\$4.50	PENDING PAYMENT	01/06/2026	01/07/2026
7	26-0005 33010166	Residential Alteration	BEER ELECTRIC LLC, JASON BEER	12 N MAIN ST	\$258.50	\$4.50	ACTIVE	01/07/2026	01/08/2026
8	26-0006 33001079	Residential Alteration	BEER ELECTRIC LLC, JASON BEER	220 PARKRIDGE DR	\$258.50	\$4.50	ACTIVE	01/07/2026	01/08/2026
9	26-0010 33009005-107	Residential New Electrical Work	CHELSEVIG ELECTRIC	139 ARBOR BLVD	\$229.50	\$4.50	ACTIVE	01/09/2026	01/13/2026
10	26-0018 33005400-001	Residential Alteration	SUMMIT HILL ELECTRIC	912 ARCH ST	\$258.50	\$4.50	PENDING PAYMENT	01/20/2026	01/22/2026
					\$1,522.00	\$27.00			

Mechanical : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
11	26-0020 33001145	Residential Alteration	HORIZON SERVICES	1002 REVERE WAY	\$139.50	\$4.50	ACTIVE	01/21/2026	01/27/2026
					\$139.50	\$4.50			

Plumbing : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
12	26-0002 33001133	Residential Alteration	MOYER INDOOR / OUTDOOR	1301 PARKRIDGE CT	\$139.50	\$4.50	COMPLETED	01/05/2026	01/05/2026
					\$139.50	\$4.50			

STREET OPENING : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
13	25-0573 33010151	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	5 N SECOND ST	\$175.00		ACTIVE	11/14/2025	01/23/2026
14	25-0574 33010027	Residential ROAD CUT	UGI UTILITIES INC, KENRIC MINNICH	20 S SECOND ST	\$175.00		ACTIVE	11/14/2025	01/23/2026
15	25-0575 33006215	Residential ROAD CUT	UGI UTILITIES INC, KENDRICH MINNICH	611 CALLOWHILL ST	\$175.00		ACTIVE	11/14/2025	01/23/2026
16	25-0576 33001064	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	615 S NINTH ST	\$175.00		ACTIVE	11/14/2025	01/23/2026
17	25-0577 33005009	Residential ROAD CUT	UGI UTILITES INC, KENDRICH MINNICH	12 S EIGHTH ST	\$175.00		ACTIVE	11/17/2025	01/23/2026
18	25-0578 33010151-001	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	3 N SECOND ST	\$175.00		ACTIVE	11/17/2025	01/23/2026
19	25-0579 33005010	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	14 S EIGHTH ST	\$175.00		ACTIVE	11/17/2025	01/23/2026
20	25-0580 33005289	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	14 S FIFTH ST	\$175.00		ACTIVE	11/17/2025	01/23/2026
21	25-0581 33006067	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	300 N SIXTH ST	\$175.00		ACTIVE	11/17/2025	01/23/2026
22	25-0582 33006087	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	303 N SIXTH ST	\$175.00		ACTIVE	11/17/2025	01/23/2026
23	25-0583 33006061	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	314 N SIXTH ST	\$175.00		ACTIVE	11/17/2025	01/23/2026
24	25-0584 33006060	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	316 N SIXTH ST	\$175.00		ACTIVE	11/17/2025	01/23/2026
25	25-0585 33005222	Residential ROAD CUT	UGI UTILITIES INC, KENDRICH MINNICH	302 W CHESTNUT ST	\$175.00		ACTIVE	11/17/2025	01/23/2026
26	25-0586 33006188	Residential ROAD CUT	UGI UTILITIES INC, KENDRICH MINNICH	505 N SEVENTH ST	\$175.00		ACTIVE	11/17/2025	01/23/2026
27	25-0587 33006189	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	507 N SEVENTH ST	\$175.00		ACTIVE	11/17/2025	01/23/2026

28	25-0588	33004035	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	510 W PARK AVE	\$175.00	ACTIVE	11/17/2025	01/23/2026
29	25-0589	33004121	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	511 W PARK AVE	\$175.00	ACTIVE	11/17/2025	01/23/2026
30	25-0590	33004031	Residential ROAD CUT	UGI UTILITIES INC, KENDRIC MINNICH	610 W PARK AVE	\$175.00	ACTIVE	11/17/2025	01/23/2026
31	26-0011	33005426	Residential ROAD CUT	UGI UTILITES INC	912 RACE ST	\$175.00	ACTIVE	01/13/2026	01/23/2026
32	26-0012	33005138	Residential ROAD CUT	UGI UTILITES INC	316 W WALNUT ST	\$350.00	ACTIVE	01/13/2026	01/23/2026
33	26-0013	33006172	Residential ROAD CUT	UGI UTILITES INC	420 N EIGHTH ST	\$350.00	ACTIVE	01/14/2026	01/23/2026
34	26-0014	33005206	Residential ROAD CUT	UGI UTILITES INC	401 W WALNUT ST	\$700.00	ACTIVE	01/14/2026	01/23/2026
35	26-0015	33006255	Residential ROAD CUT	UGI UTILITES INC	500 N FIFTH ST	\$175.00	ACTIVE	01/14/2026	01/22/2026

\$4,900.00

Zoning : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
36	25-0570	33006081	Residential Sign - Permanent	KINGDOM PATRONS INC	520 W CALLOWHILL ST	\$200.00	OPEN	11/13/2025	01/22/2026
37	25-0601	33013012-016	Residential Deck	CUSTOM CRAFT CONTRACTORS	519 LOMBARD ST	\$100.00	ACTIVE	12/10/2025	01/06/2026

\$300.00

Total Permit Fees:

\$8,325.71

Total State UCC:

\$54.00

PLANNING & ZONING REPORT –February 2026

PLANNING COMMISSION

- Planning Commission meet to review 505 Constitution Ave Sketch Plan Application for Recycling Facility on February 25, Meeting

ZONING HEARING BOARD

- No Zoning Hearing Board Meeting held February 2026

SUBDIVISION & LAND DEVELOPMENT

- Received Sketch Plans for 135 S. Main St. on February 22, 2026, currently in for review with Borough Engineer and Planner.

PERMITS, BUILDING & ZONING

- A monthly report of permits issued in February 2026 is attached to this report.
- Staff are continuing to research and close out legacy escrow accounts where projects are completed. Where necessary project owners are completing projects or inspections to allow for escrow release.
- Responding to queries from residents and businesses regarding permit issues.

MEETINGS & TRAININGS:

- Attended PC Meeting
- Completed Webinar: Managing the Subdivision Review Process,

BOROUGH OF PERKASIE
Building and Codes Department
Permit Issued For : February 2026

Building : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
1	26-0044 33006073	Commercial Sign	KP GLASSWORKS CENTER LLC	520 W CALLOWHILL ST	\$664.50	\$4.50	OPEN	02/18/2026	02/23/2026
					\$664.50	\$4.50			

Building : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
2	25-0365 33006138	Residential New Residential Structure	CASADONTI HOMES INC	1003 N Ridge Rd.	\$2,423.59	\$4.50	ACTIVE	06/05/2025	02/04/2026
3	26-0017 33011018-027	Residential Deck/Patio	NEW AGE REMODELING GROUP LLC	120 BRAMBLE LA	\$276.60	\$4.50	OPEN	01/20/2026	02/04/2026
4	26-0023 33-007-012	Residential New Residential Structure	WELBILT HOMES, INC.	1229 N RIDGE RD	\$2,215.50	\$4.50	OPEN	01/27/2026	02/20/2026
5	26-0031 33004079	Residential Garage	BAKER ANDREW D & MARGUERITE M	609 S FIFTH ST	\$543.90	\$4.50	OPEN	02/09/2026	02/10/2026
6	26-0039 33007078	Residential Addition	MORECO CONSTRUCTION, JAVIER MORENO	639 SHADYWOOD DR	\$204.50	\$4.50	OPEN	02/12/2026	02/17/2026
7	26-0040 33009036-002	Residential Residential Interior Alteration	Kessling Building Group LLC, Jeremy Kessling	314 S MAIN ST	\$337.50	\$4.50	ACTIVE	02/16/2026	02/19/2026
8	26-0042 33011018-072	Residential Residential Interior Alteration	SINKLER HAYLEY/CRAIG	192 STRAWBERRY LA	\$337.50	\$4.50	ACTIVE	02/16/2026	02/18/2026
9	26-0043 33014043-023	Residential Residential Interior Alteration	BOOTH CONTRACTING	411 JULIANA WAY	\$864.50	\$4.50	ACTIVE	02/17/2026	02/24/2026
10	26-0049 33005558	Residential Demolition - Residential	EASTERN DIVERSIFIED SERVICES LLC	514 RACE ST	\$104.50	\$4.50	OPEN	02/25/2026	02/25/2026
					\$7,308.09	\$40.50			

Electrical : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
11	26-0029 33004117	Commercial New Electrical Work	TYLER SEELIG	607 W PARK AVE	\$379.50	\$4.50	COMPLETED	01/30/2026	02/05/2026
					\$379.50	\$4.50			

Electrical : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
12	26-0021 33005538	Residential Alteration	ELECTRON SERVICES	508 ARCH ST	\$396.50	\$4.50	ACTIVE	01/22/2026	02/13/2026
					\$396.50	\$4.50			

Mechanical : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
13	26-0035 33009053	Residential Alteration	MOYER & SON	303 SUMMIT AVE	\$139.50	\$4.50	ACTIVE	02/10/2026	02/10/2026
					\$139.50	\$4.50			

Plumbing : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
14	26-0047 33010138	Residential Alteration	LOWRY SERVICES INC	209 E WALNUT ST	\$139.50	\$4.50	COMPLETED	02/25/2026	02/25/2026
					\$139.50	\$4.50			

STREET OPENING : Commercial

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
15	26-0026 33005126	Commercial ROAD CUT	UGI UTILITES INC	217 S FIFTH ST	\$175.00		ACTIVE	01/28/2026	02/02/2026
16	26-0028 33005126	Commercial ROAD CUT	UGI UTILITES INC	217 S FIFTH ST	\$175.00		ACTIVE	01/30/2026	02/02/2026
					\$350.00				

STREET OPENING : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date
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17	25-0605	33005602	Residential	ROAD CUT	UGI UTILITES INC, KAREN BAUMANN	402 ARCH ST	\$175.00	ACTIVE	12/17/2025	02/04/2026	
18	25-0606	33006323	Residential	ROAD CUT	UGI UTILITES INC, KAREN BAUMANN	403 CALLOWHILL ST	\$175.00	ACTIVE	12/17/2025	02/04/2026	
19	25-0607	33005619	Residential	ROAD CUT	UGI UTILITES INC, KAREN BAUMANN	404 RACE ST	\$175.00	ACTIVE	12/17/2025	02/04/2026	
20	25-0608	33005678	Residential	ROAD CUT	UGI UTILITES INC, KAREN BAUMANN	312 RACE ST	\$175.00	ACTIVE	12/17/2025	02/04/2026	
21	25-0609	33005097	Residential	ROAD CUT	UGI UTILITES INC, KAREN BAUMANN	616 W WALNUT ST	\$175.00	ACTIVE	12/17/2025	02/04/2026	
22	25-0611	33005115	Residential	ROAD CUT	UGI UTILITES INC, KAREN BAUMANN	500 W WALNUT ST	\$175.00	ACTIVE	12/17/2025	02/04/2026	
23	25-0612	33005190	Residential	ROAD CUT	UGI UTILITES INC, KAREN BAUMANN	101 S FIFTH ST	\$175.00	ACTIVE	12/17/2025	02/04/2026	
24	25-0613	33005168	Residential	ROAD CUT	UGI UTILITES INC, KAREN BAUMANN	110 S FIFTH ST	\$350.00	OPEN	12/17/2025	02/04/2026	
25	25-0614	33005009	Residential	ROAD CUT	UGI UTILITES INC, KAREN BAUMANN	12 S EIGHTH ST	\$175.00	ACTIVE	12/17/2025	02/04/2026	
26	25-0615	33005414	Residential	ROAD CUT	UGI UTILITES INC, KAREN BAUMANN	112 N NINTH ST	\$350.00	ACTIVE	12/17/2025	02/02/2026	
27	26-0036	33-005-706	Residential	ROAD CUT	UGI UTILITES INC	261 N FOURTH ST	\$175.00	ACTIVE	02/10/2026	02/12/2026	
28	26-0048	33005229	Residential	ROAD CUT	UGI UTILITES INC	309 W WALNUT ST	\$175.00	OPEN	02/25/2026	02/25/2026	
							\$2,450.00				

Zoning : Residential

Permit	Parcel	Work Desc	Applicant	Work Location	Permit Fee	UCC	Status	App. Date	Issue Date	
29	26-0008 33014001-004	Residential ADDITION	Steven A. Kuhn	522 PLEASANT RUN PL	\$100.00		OPEN	01/08/2026	02/09/2026	
					\$100.00					

Total Permit Fees:

\$11,927.59

Total State UCC:

\$63.00

Minutes of Meeting
Perkasie Planning Commission
December 10, 2025

620 W. Chestnut Street
Perkasie, PA 18944

Attendance:
Planning Commission

Maureen Knouse
Heather Nunn
Mairi Schuler (Absent)
Mary McKay
Dave Weaver
Dale Schlegel
Kim Bartells
Kelly Laustsen
Quinten Baker

Borough of Perkasie:

Cassandra L. Grillo, Borough Zoning Officer
Adrienne Blank, R.L.A., Borough Planner
Brendan Callahan, Borough Solicitor

Call to Order

Chairperson Maureen Knouse called the meeting to order at 7:03 p.m. The Pledge of Allegiance was recited. A quorum was present and the Commission proceeded with business.

Approval of Minutes

Upon motion by Heather Nunn, seconded by Quinten Baker, the minutes of the October 22, 2025 Planning Commission meeting were unanimously approved.

New Business

Perkasie Regional Authority (PRA) – Waiver of Land Development

Engineer Jacob Reily, representing the Perkasie Regional Authority (PRA), presented plans for improvements to the existing public water facility located at Ridge Avenue and North Ridge Road. The proposed improvements include construction of a small booster pump station building of approximately 458 square feet, installation of a generator pad, minor driveway relocation and improvements, and associated landscaping. The subject property contains an existing water storage tank and related utilities. The purpose of the project is to improve the reliability of the Borough's public water system and to enhance PRA's ability to manage water pressure during emergency situations. The property is zoned R-2 Residential, and the proposed use is classified as a Public Utility, which is a permitted use by right. No zoning relief is required.

PRA submitted a Waiver of Land Development Application, which would allow the project to proceed without separate preliminary and final land development plan approvals. The project will remain subject to all applicable Subdivision and Land Development Ordinance requirements. The waiver request is based on the limited scope of the project and the fact that the improvements are being made to an existing public utility facility. PRA also requested that several waivers previously approved by Borough Council in 2022 for the water tank replacement project remain in effect, including waivers related to road widening, sidewalks and curbs, driveway standards, and certain plan detail requirements. No new major waivers are being requested beyond those previously approved for the site.

A motion was made by Maureen Knouse, seconded by Heather Nunn, to recommend approval of the Waiver of Land Development for the Ridge Road Booster Pump Project. A second motion was made by Kim Bartells to recommend approval of the waivers as outlined in the November 7, 2025 letter from Pennoni and to reaffirm the waivers previously granted by Borough Council on September 22, 2022, specifically Items 1 through 9 contained in that document.

Old Business

Accessory Dwelling Units (ADUs)

The Planning Commission continued its discussion regarding the regulation of Accessory Dwelling Units (ADUs). Topics reviewed included the definition of an ADU, the differences between Use by Right and Use by Special Exception, and which zoning districts should allow ADUs. The Commission reviewed and revised several items from its previous discussions and reached consensus to pursue an approval method of Special Exception for ADUs.

The Commission discussed zoning districts and dwelling types and agreed that ADUs would be permitted in the R-1A, R-1B, R-2, and R-3 Residential Districts, as well as in the C-2 District where residential uses exist. ADUs would be permitted on single-family detached dwellings and single-family attached (twin) dwellings.

The Commission discussed occupancy and rental regulations and reached consensus that rental of ADUs would be permitted; however, the ordinance would not distinguish between short-term and long-term rentals. A deed restriction would be required to specify an owner-occupied covenant for the principal dwelling.

The Commission reviewed ADU standards and design requirements and agreed that all sample ADU types, including detached ADUs, would be permitted. One ADU may contain multiple bedrooms but shall not exceed 800 square feet. ADUs shall be regulated by the applicable lot size, setback, impervious coverage, and building coverage requirements of the zoning district in which they are located. ADUs shall not exceed 35 percent of the habitable floor area of the principal dwelling, nor exceed 800 square feet, whichever is less. Detached ADUs shall be located a minimum of 15 feet from the primary structure. ADU height shall be no higher than the existing roofline of the principal dwelling and shall not exceed 24 feet. One off-street parking space per bedroom shall be required. An impact fee shall apply.

Economic Development Plan Update

The Planning Commission discussed an update to the Economic Development Plan, including a brief overview of proposed strategies and goals. Desired growth and new business types discussed included a recreation center, hardware store, variety or specialty restaurants, sporting goods store, bike shop, gym, and distillery. The Commission also discussed participation in the Main Street Matters Designation Program and reached consensus that the program would be a good fit for Perkasio Borough.

Adjournment

With no further business, the meeting was adjourned at 8:00 p.m.



Heather Nunn – Secretary



- 3850 Sierra Circle, Suite 100 | **Center Valley**, PA 18034 | P: 610.366.8064 | F: 610.366.0433
- 12 Terry Drive, Suite 205 | **Newtown**, PA 18940 | P: 215.369.3955 | F: 610.968.1829
- 65 E. Butler Avenue, Suite 100 | **New Britain**, PA 18901 | P: 215.345.4330 | F: 215.948.9943
- 401 Plymouth Road, Suite 150 | **Plymouth Meeting**, PA 19462 | P: 610.489.4949 | F: 610.489.8447
- One Penn Center at Suburban Station, 1617 JFK Blvd., Suite 425 | **Philadelphia**, PA 19103 | P: 215.687.4246 | F: 215.564.1780

MEMORANDUM

Date: March 3, 2026
To: Andrea Coaxum, Perkasio Borough Manager
From: Adrienne Blank, R.L.A.
cc: Cassandra Grillo, Zoning Officer and Code Enforcement Administrator
Jeffrey P. Garton, Esq., Borough Solicitor
Megan McShane, Perkasio Borough
Doug Rossino, P.E., Borough Engineer
Linda Reid, Assistant Borough Manager
Reference: February 26, 2026, Planning Commission Meeting Summary
G&A Project No. 9991013

I. Re-Organization

- A. Dale Schlegel was nominated for Chair, motion approved 6-0.
- B. Quinten Baker was nominated for Vice Chair, motion approved 6-0.
- C. Heather Nunn was nominated for Secretary, motion approved 6-0.

II. Old Business

- A. None

III. New Business

- A. Sketch Plan Application for Perkasio Place LLC

Project representatives provided the Planning Commission with an overview of the proposed project which included a proposed Recycling Facility/Contractor Building and office with outdoor storage units and tractor trailer parking. Representatives presented the sketch plan and aerial exhibit for the purpose of obtaining feedback. A brief background was given stating a previous apartment plan was proposed for this site. The applicant further explained the main entrance may be adjusted to be at the existing light (off Constitution Ave) and through the existing shopping center. Access to Wyckford Drive is to become an emergency access only.

The planning commission raised concerns regarding “suitability for Industrial use”, as testified during previous residential application and questions regarding timing of the application in relation to the zoning hearing board decision. The applicant explained they have a potential buyer and do not wish to wait on a decision appeal.

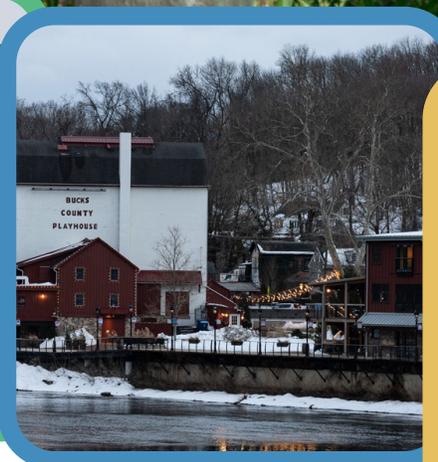
The G&A review letters dated January 26, 2026, and January 23, 2026, were discussed with the following highlights:

- Use permitted by right. However, not generally consistent with Borough's Comprehensive Plan, as the plan recommended potential change of zoning of this property from I-2 light Industrial to C-1 business professional.
- The Planning Commission inquired about types of materials proposed and types of equipment to be used for hauling. The applicant responded, wood, concrete, and metal for types of materials and trailers, equipment, bins, tractor trailers, dumpster trucks, triaxles and walking floor trailers for types of equipment proposed. Hours of operation were discussed with a proposal of 6 days a week.
- The proposed impervious coverage regulations were discussed and how it was calculated.
- The Planning Commission requested that the required Traffic Impact Assessment include surrounding intersections such as five points in Sellersville, and along Constitution Avenue.
- A concern regarding the current shopping center not wanting to share main entrance access with trucks was discussed and conflict between pedestrian circulation through the shopping center conflicts with potential truck traffic which will need to be addressed.
- Fencing/buffering of activities requirements were discussed with enhancements required to meet the regulations.
- Pedestrian connections/crosswalk at intersection/pedestrian flow into park during events and conflicts regarding vehicular and pedestrian circulation through shopping center was raised.
- The economic viability of the proposed facility was raised in relation to surrounding similar facilities.
- The county review letter was discussed reiterating a concern with the proposed traffic patterns differing substantially from those of retail or residential areas and direct connections through the shopping center and residential neighborhoods should be avoided.
- If a substantial change in layout is proposed such as a change in entrance drive locations, the applicant is to come back to Planning Commission with a new plan.

Public Comment:

A request to reduce hours of operation was made. The question "how this plan benefits the surrounding community" was asked.

Applicant wishes to take the sketch plan proposal to council for feedback. Borough to confirm next steps.



 **BCPC**
Bucks County Planning Commission

2025 Annual Report



COUNTY COMMISSIONERS:
Diane M. Ellis-Marseglia, LCSW *Chair*
Robert J. Harvie Jr. *Vice Chair*
Gene DiGirolamo *Secretary*

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Acknowledgments



BOARD OF COMMISSIONERS 2025



Gene DiGirolamo
Secretary



Robert J. Harvie Jr.
Chair



Diane M. Ellis-Marseglia, LCSW
Vice Chair

Margaret A. McKeivitt
Chief Operating Officer

PLANNING COMMISSION 2025

Eleanor M. Breslin, *Chair*
Richard Donovan, *Vice Chair*
Thomas J. Jennings, Esq., *Secretary*
Harold Hayes
James J. Keenan
James E. Miller Jr.
David R. Nyman
Edward J. Tokmajian
Tom Tosti

Evan J. Stone
Executive Director

Daniel M. Grieser
Board Solicitor



A Year In Review



WELCOME MESSAGE

Greetings and welcome to the 2025 Annual Report of the Bucks County Planning Commission. This report is intended to provide a clear, engaging, and thoughtful overview of our work and accomplishments over the past year.

2025 proved to be a milestone for the Commission, marked by several significant staff transitions. Among these was my decision to retire in February 2026. During the year, we celebrated the retirements of Richard Brahler, Director of Transportation Planning, and John Ives, Director of Agricultural Land Preservation. We also promoted Jeremy Stoff to Senior Planner and Bryn-Erin Kerr to Director of Agricultural Land Preservation and transitioned the recycling coordinator duties to our Environmental Planner, Cassandra Goodmansen. In addition, we welcomed new Director of Transportation, Scott Burton, and new planner, Samantha Niven. Late in 2025, we hired two additional planners who began their service in January 2026: Abigail Thomas, who returns to the Commission after serving as our intern in 2024, and Janelle McGlasson, who joins us as a Senior Planner and will serve as our Housing Planner. We look forward to their success and the valuable contributions they will make.

In February 2025, we were pleased to collaborate with Middletown Township on the development of the first attainable housing zoning language in Bucks County. This joint effort—bringing together the developer, township officials, the Planning Commission, and Habitat for Humanity—resulted in the creation of a mixed-income townhome development in which six units will be built and permanently maintained as attainable through Habitat’s Land Trust model. We are hopeful that this initiative will serve as a catalyst for similar zoning innovations across the county.

This past year also saw the launch of two new public dashboards: one focused on [countywide land use](#) and the other on [county housing metrics](#). These dashboards provide data at both the county and municipal levels. By improving access to this information, we hope to support informed and constructive conversations within our municipalities regarding the affordable housing challenges facing Bucks County. We encourage readers to explore these tools.

In 2025, we continued work on two major planning initiatives: the consolidation of the Act 167 Stormwater Management Plan and the update to the 2021 Hazard Mitigation Plan. Both efforts required extensive municipal participation, and we are grateful for the cooperation and input provided. Related to stormwater planning, the Commission also participated in the Perkiomen Mapping and Flood Mitigation Study, a multi-county, cross-jurisdictional effort sponsored by Montgomery County. This study examined flood risks within the Perkiomen Watershed, with our GIS staff and planners providing essential mapping and data support to the study team.

As part of the ongoing implementation of [Bucks2040](#), we completed a countywide [Parking Study](#) analyzing parking requirements across all 54 municipalities. The findings supported our long-held hypothesis that many municipal zoning codes require substantially more parking than is being used or needed, presenting opportunities for reform that can support smarter land use and development outcomes.

Overall, 2025 was a highly productive year that helped lay the groundwork for future initiatives and continued progress. We hope this annual report proves informative and reflective of the thoughtful planning and collaboration that guide our work.

Supporting details and more granular development information related to the 2025 Annual Report can be found [here](#).



Evan J. Stone,
Executive Director



Eleanor Breslin,
Board Chair

Review Activity



ACT 247 REVIEWS

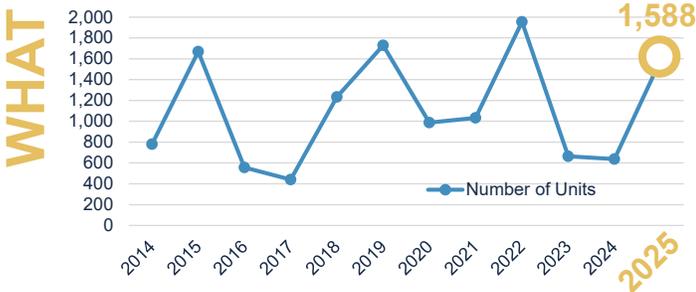
PA MUNICIPALITIES PLANNING CODE

Subdivision, land development, and municipal proposals require review and comment by the BCPC, as authorized by the Pennsylvania Municipalities Code (Act 247).

In 2025, the Bucks County Planning Commission and staff reviewed a total of 292 proposals submitted for subdivisions, land developments, and municipal actions.

RESIDENTIAL

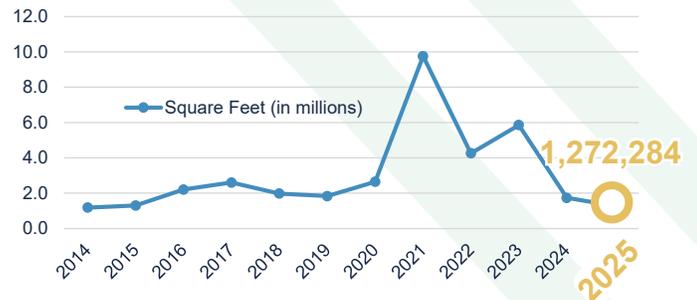
Proposed Residential Development



1,588 RESIDENTIAL UNITS ↑ **149%**
(from 2024)

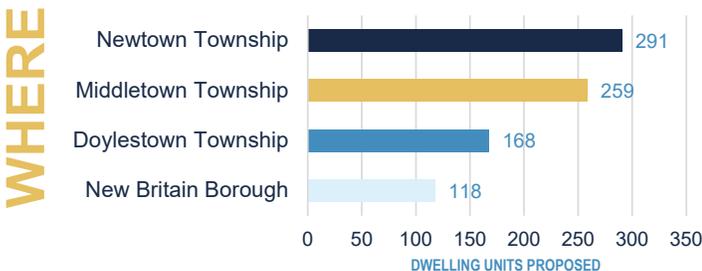
NONRESIDENTIAL

Proposed Nonresidential Development

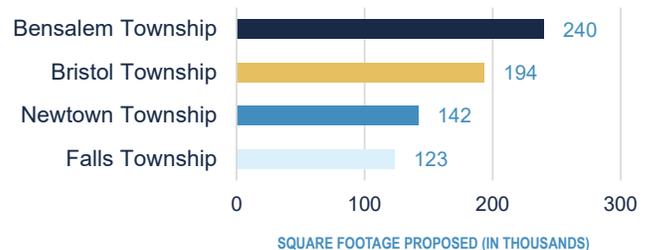


1,272,284 SQUARE FEET ↓ **26%**
(from 2024)

Top 4 Municipalities



Top 4 Municipalities

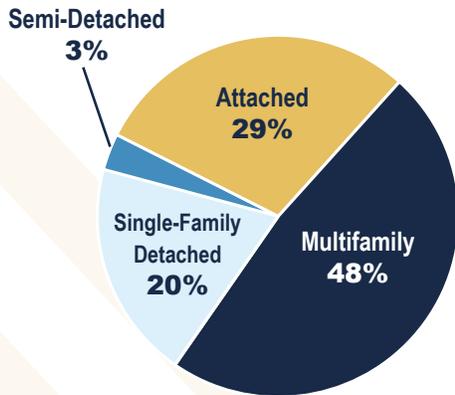


Review Activity



RESIDENTIAL

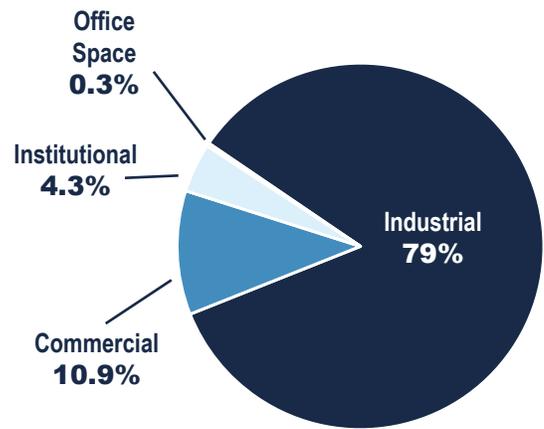
TYPE



Multifamily continues to lead all housing types (accounting for 49% of all units proposed since 2020).

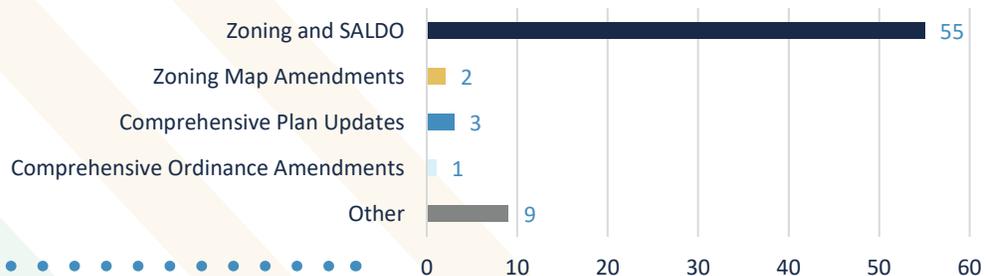
2025 was more balanced across housing types and saw the highest number of proposed single-family detached dwellings since 2018.

NONRESIDENTIAL



MUNICIPAL PROPOSALS

70
MUNICIPAL
REVIEWS



ACT 537 SEWAGE PLANNING REVIEWS

PA SEWAGE FACILITIES ACT

The Pennsylvania Sewage Facilities Act (Act 537 of 1970) requires county planning agencies to review sewage facilities planning modules for land development and provide county comment on the planning and regulation of sewage facilities.

In 2025, we reviewed 41 sewage planning modules and 1 major plan update.



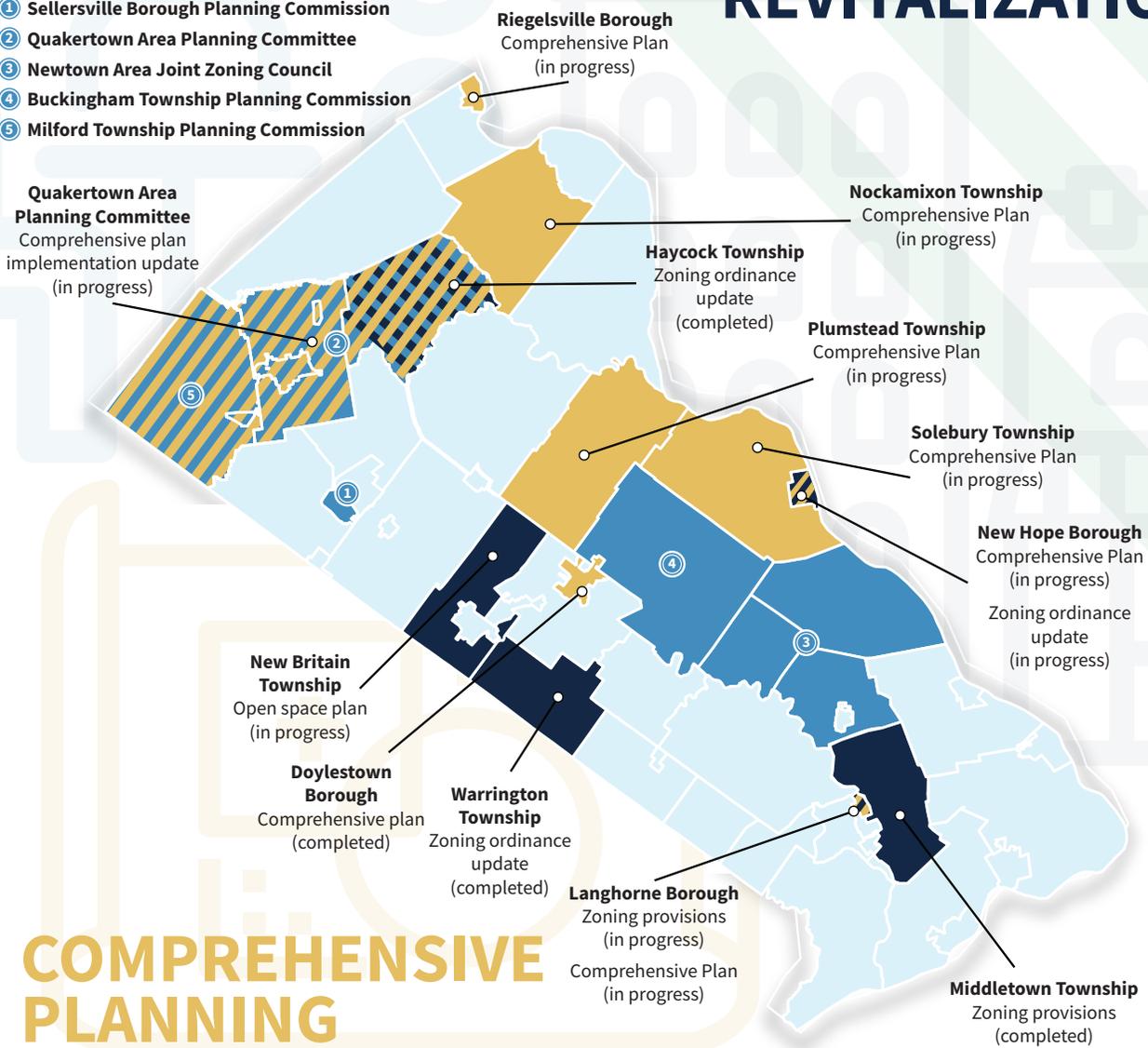
COUNTYWIDE CONTRACTS

MUNICIPAL ASSISTANCE

Staff attended monthly meetings of:

- ① Sellersville Borough Planning Commission
- ② Quakertown Area Planning Committee
- ③ Newtown Area Joint Zoning Council
- ④ Buckingham Township Planning Commission
- ⑤ Milford Township Planning Commission

COMMUNITY REVITALIZATION



COMPREHENSIVE PLANNING



HAZARD MITIGATION PLANNING

The BCPC continued work on the 2026 Update to the Bucks County Hazard Mitigation Plan. BCPC staff, along with members of the Bucks County Emergency Management Agency, worked with the Michael Baker International consultant team to review and update goals from the 2021 plan, complete a countywide risk assessment, and collaborate with municipalities and special districts, including sewer authorities and school districts, to identify effective mitigation strategies for each municipality. With the help of municipal leaders, a survey was shared with the public to gather input from residents

on local hazard mitigation planning needs. We received over 400 responses from the survey, which provided valuable information to the planning process.

Over the course of the year, BCPC hosted four sets of meetings with stakeholders, including the plan kick-off meeting, a Special Districts meeting, a Risk Assessment and Capability Assessment meeting, and the Annual Hazard Mitigation Planning Meeting, which focused on mitigation strategies. The plan is anticipated to be adopted by spring 2026.



ACT 167 PLANNING

The BCPC is updating and consolidating nine separate county Act 167 plans into one unified countywide Act 167 stormwater management plan. After the completion of Phase 1 – Scope of Study in 2024, the team continued working on Phase 2 of the plan in 2025, which comprises technical assessment and the development of the model ordinance.

The major focus of this year's work included field visits to over 200 problem areas throughout the county and their analysis and evaluation. Two Watershed Plan Advisory Committee (WPAC) meetings were held, hosted jointly by BCPC and the engineering team at NTM Engineering.

Work continues on this plan throughout 2026, with a draft stormwater model ordinance proposed for March 2026 and a finalized report and ordinance to be adopted in early 2027.

The ultimate goal is to have a single unified plan covering the entire county that is watershed based, integrates the requirements of PaDEP's NPDES MS4 program, identifies additional areas of concern and potential solutions, and provides guidance to the municipalities that are not in the MS4 program or are not currently covered by Act 167 ordinances.

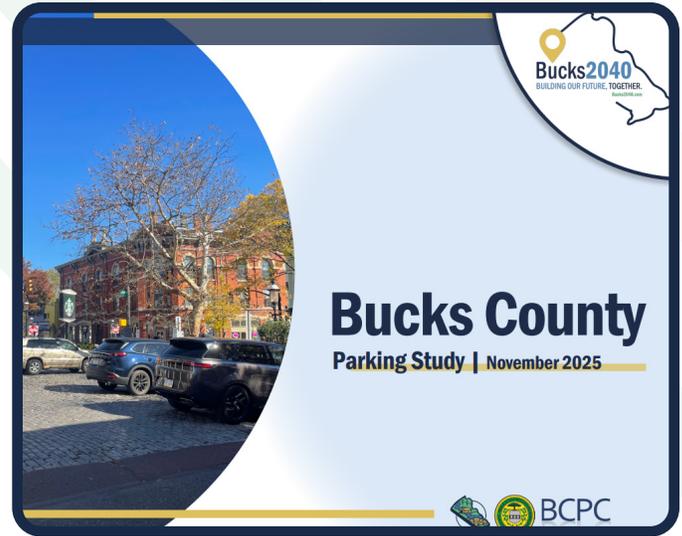


Bucks2040

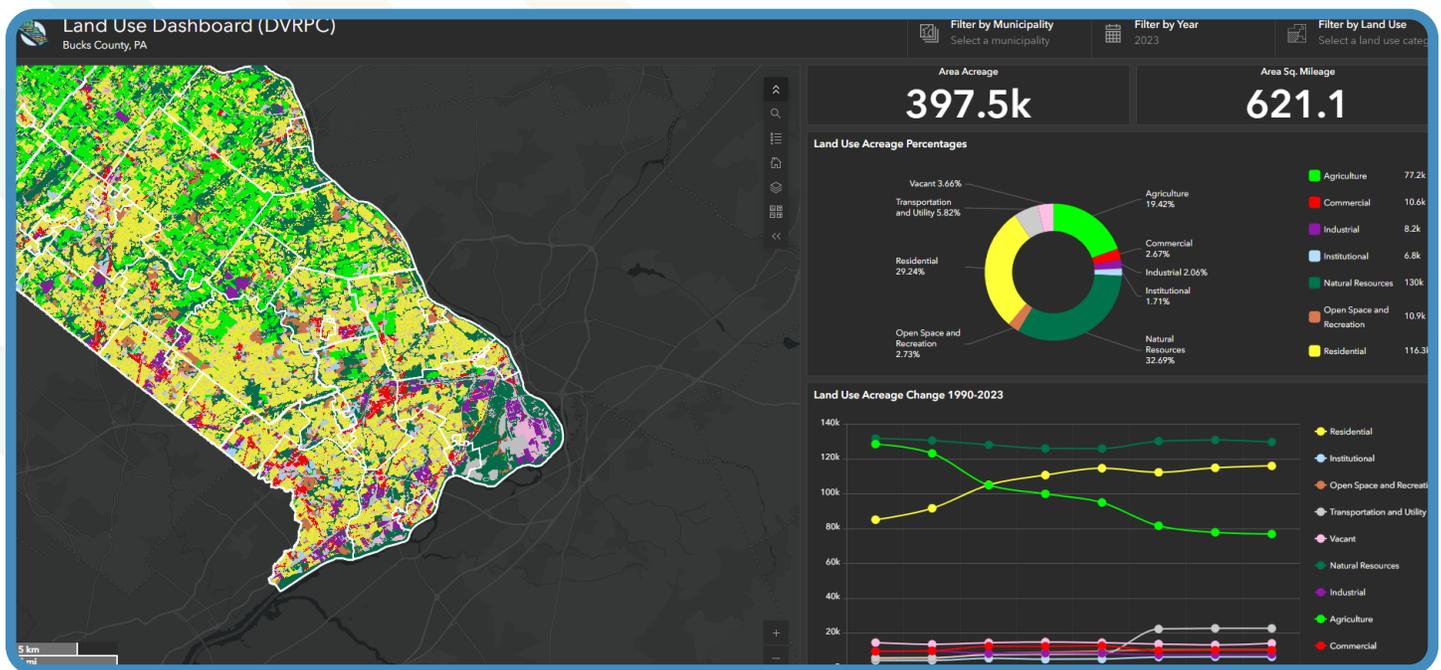
[Bucks2040](#) comprehensive planning activities continued during 2025. We completed the [Bucks County Parking Study](#), which provides an inventory and analysis of Bucks County municipal minimum parking requirements. The analysis summarizes this data to help the county's municipalities evaluate their current standards, identify opportunities for modernization, and compare local regulations to those of neighboring communities.

In 2025, we hired a housing planner to address the attainability of housing in Bucks County through the collection of data, program development and public outreach, and coordination with housing agencies and providers. BCPC staff also developed the [Bucks County Housing Dashboard](#), which provides a statistical snapshot of county and municipal housing data.

We also launched the [Bucks County Land Use Dashboard](#), which provides an overview of DVRPC land use data from 1990 to 2023. Land use can be filtered by year, municipality, and type of land use, allowing the display of charts and maps which show trends in land use for the selected items.



Bucks2040



Agricultural Preservation



AGRICULTURAL LAND PRESERVATION PROGRAM

The Bucks County Agricultural Land Preservation Program (BCALPP) is committed to protecting and promoting agricultural uses on viable farmland in Bucks County. The program uses funds from the state, the county, local governments, and nonprofits to purchase agricultural conservation easements.

In 2025, the Bucks County Agricultural Land Preservation Program (BCALPP) received combined county and state funds in the amount of \$5,353,802 for farmland preservation. The program was able to preserve six farms, totaling 178 acres. Farms were protected in Bedminster, Hilltown, and Milford Townships.

The county has established a new initiative called the Municipal Partnership Program. The purpose of this program is to partner with participating municipalities to preserve agricultural land and permanently extinguish development rights in Bucks County in accordance with the program guidelines developed by the Bucks County Agricultural Land Preservation Board. This partnership

is designed to complement the existing county and state-funded easement program to leverage contributed municipal funds to the county's annual allocation to obtain a larger state match and grant funds to preserve additional farmland.

Preserving farmland and open space remain a top priority for the county. The benefits of preserving the county's farms include:

- Maintaining the county's agricultural heritage
- Providing fresh local food at a reasonable cost
- Supporting the local economy
- Protecting sensitive environmental resources and viewsheds

Since 1989, the Bucks County Agricultural Program has preserved 19,328 acres on 255 farms.

Preserving Bucks County's Agricultural Legacy
KELSEY L. BEERS FARM

In 2025, The Bucks County Agricultural Land Preservation Program preserved...

**[6 Farms
178 Acres]**

- The county's 250th preserved farm
- 17.72-acre predominately livestock farm with paddocks and grazing areas
- Two tracts, 100% family owned
- Added 17 acres of preserved land to a cluster of farms totaling over 185 acres, spanning from Plumstead Township to Bedminster Township



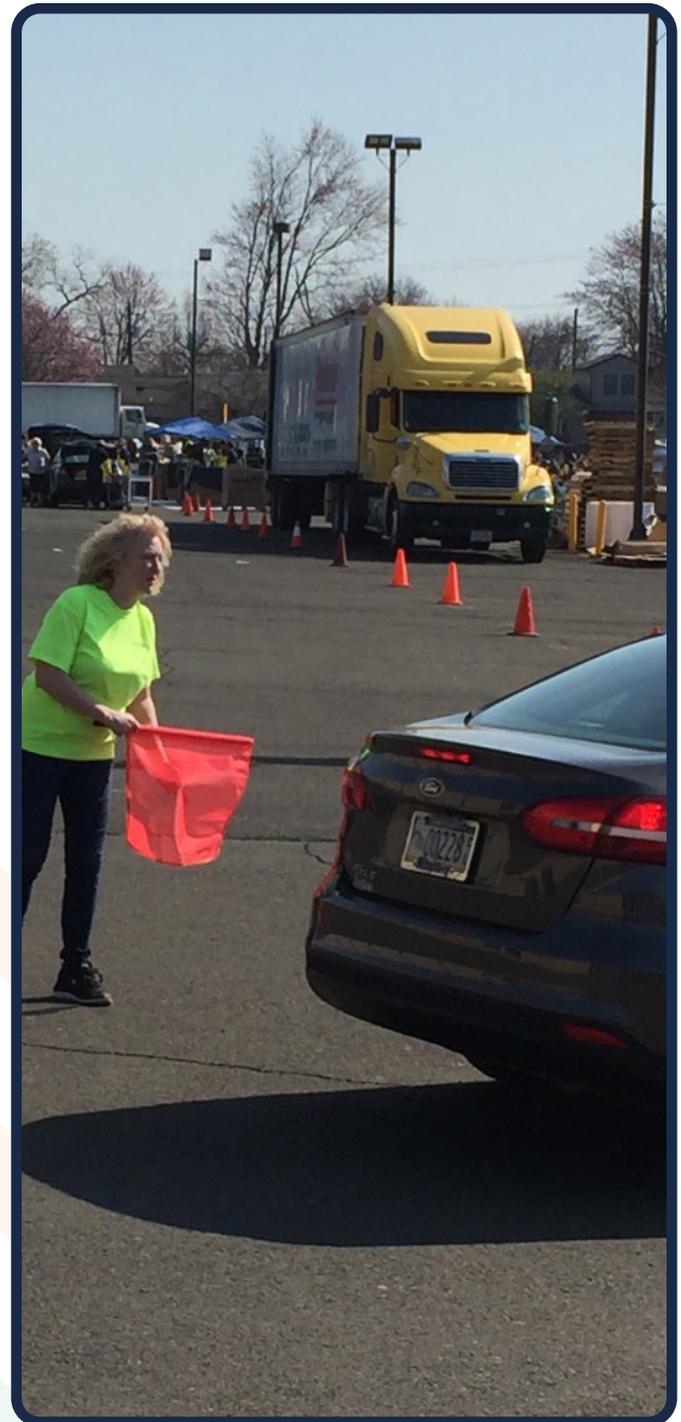
BUCKS COUNTY SUSTAINABILITY PROGRAM

The Sustainability Team continued to implement the *Sustainability Plan for County Operations*. In 2025, the Sustainability Team focused on energy management and employee engagement. For energy management, the team has been working with several building and energy management companies to conduct budget neutral assessments of the county's larger buildings, including the Administration Building, the Justice Center, and the Neshaminy Manor. Assessments will continue into 2026 and will help establish building benchmarking and performance, identify costs and potential savings, direct priorities, and explore possible funding mechanisms.

To strengthen employee engagement in sustainability efforts, the team has been developing a Sustainability Champions Program. This initiative allows any county employee to learn about sustainability and contribute to the efforts within county operations. The program will continue and expand in 2026.

MUNICIPAL WASTE MGMT.

The [Bucks County Household Hazardous waste program](#) continued its success in 2025. There was a slight increase in participation of the program from 2024 to 2025, with 4.1% percent more participants and about 0.3% percent more hazardous waste collected than in 2024.



Transportation



TRAILS PLANNING

Trails enhance our residents' quality of life by reducing the need to drive, encouraging physical activity and enjoyment of our natural and scenic environment, and developing a sense of community centered around trail usage. An important goal of the county is to improve our region's trail network by carrying out a comprehensive trail planning program. During 2025, BCPC staff provided project management for five ongoing regional trail projects, two of which are expected to begin construction in 2026:

Newtown Rail Trail Phase II (*photo below*) – Design work continues to progress on the Newtown Rail Trail Phase II and is expected to be completed in the summer of 2026. Phase II will extend the Newtown Rail Trail from Bristol Road to the Churchville Nature Center. Construction is expected to commence in the winter of 2027. Construction funding for the trail will be through a combination of PennDOT and federal grants, as well as county Act 13 Funds.



Neshaminy Greenway Phase I - Neshaminy Manor Center is a 1.8-mile multiuse trail located in Doylestown and Warrington townships. This trail will connect township residents with park and recreational facilities, shopping centers, and offices located in the Easton Road/ Almshouse Road area. Construction is expected to begin in the spring of 2026.

Neshaminy Greenway Phase II - This 0.7-mile trail section will be located in Dark Hollow Park in Doylestown and Warwick townships. Design was completed in 2022. Staff is researching potential funding sources for construction.

Neshaminy Greenway Phase III – This 1-mile trail section will be located in Core Creek Park, Middletown Township. The trail is currently under construction and should be completed in the summer of 2026. Construction of the trail is funded through a grant from PennDOT, as well as county Act 13 Funds.

Levittown Trail - Design work continued on this section of trail which will complete several critical gaps in the pedestrian system along both the Levittown and Mill Creek Parkways. This 1.13-mile trail will connect residential areas with commercial areas and recreational facilities, including the Delaware Canal Towpath Trail. Construction of the trail is expected in the fall of 2026 and will be funded through a grant from PennDOT.

Upper Bucks Rail Trail Phase II - Staff secured a USHUD grant for the design and construction of this 0.75-mile extension of the Upper Bucks Rail in Richland Township. Design work commenced in July 2025.

PUBLIC TRANSIT PLANNING

Public transit plays an essential role in the county's transportation system. The Southeastern Pennsylvania Transportation Authority (SEPTA) provides public transportation service linking Philadelphia and the surrounding counties with an integrated network of about 200 bus and rail transit routes. BCPC staff coordinated with SEPTA regarding the traveling needs of our citizens

by participating in the development of the SEPTA Annual Service Plan and Capital Budget and the review of proposed service requests.

Staff continued to coordinate with SEPTA regarding the Reimagining Rail and the Bus Revolution initiatives. Staff also assisted SEPTA in the development of their Transit

GIS and Data Services



INFORMATION AND DATA

The GIS section of the BCPC plays an important role in managing the countywide GIS enterprise system for Bucks County. Maintenance of the system includes managing 21 primary GIS users, monitoring 10 enterprise GIS servers, and updating the [Bucks County Maps & Data Portal](#) and the [Bucks County Planning Commission website](#). GIS staff continuously work on updates to the portal and the county website to provide more information to the public and allow for easier access to the data.

Ongoing staff responsibilities include managing the enterprises for Board of Assessment to maintain the parcel database, Emergency Services for managing the Next Generation 911 data, and assisting various county departments in their data and mapping needs.

In collaboration with the Law Department, Parks, General Services, and Sustainability section, staff developed the countywide building web mapping application. This internal web mapping application will be used to identify the status of each building and identify the insurance premium for each building, including floodplain insurance.

In 2025, Bucks County's insurance carrier used this data to readjust the premium to a lower rate saving the county significant money annually. Moving forward, the countywide building web application will serve as an asset management tool for the General Services department.

INTERACTIVE MAPS

The data portal has an Interactive Maps section that allows users to visually explore the county via maps and dashboards. In 2025 we added the Bucks County Housing Dashboard and Land Use Dashboard.



FIND AND EXPLORE DATA

Municipal zoning, proposed subdivision and land development, polling places, voting districts, and municipal boundaries are examples of datasets currently maintained by the Planning Commission for public use. We also link out to other agencies and organizations to provide the public easier access to their open GIS data.



COUNTYWIDE ASSISTANCE

BCPC GIS staff assisted county departments, municipalities, non-profits, and county agencies, including:

- [Bucks County Park Police](#), by developing a new internal crime field mapping application.
- [Bucks County Conservation District](#), by collaborating with their vendor to create the Lake Luxembourg Conservation Pool Restoration Project.
- [Parks Department](#), by assisting with the setup their new GIS account for field mapping and data collection.

- [Human Services](#), by creating an internal co-responder web map with coverage area and contact information.
- Maintenance of applications, data, and initiatives from various departments, including Board of Commissioners, Health Department, Housing and Community Development, Workforce and Economic Development, Board of Elections, General Services, District Attorney, Area Agency on Aging, Parks and Recreation, Emergency Services, and Board of Assessment.

About Us



BCPC STAFF

EXECUTIVE DIRECTOR

Evan J. Stone

ADMINISTRATION

Maryellen Lott - *Office Supervisor*
 Debra A. Canale - *Administrative Assistant/Bookkeeper*
 Patricia M. Rosica - *Administrative Assistant*
 Erin M. Holden - *Administrative Assistant*

COMMUNITY PLANNING

Michael A. Roedig - *Director of Planning Services*
 Janelle McGlasson - *Senior Planner (Housing)*
 Jeremy W. Stoff - *Senior Planner*
 Matthew M. Walters - *Senior Planner*
 Lisa M. Wolff - *Senior Planner*
 Lynn Y. Lai, AICP - *Planner*
 Deanna Miller - *Planner*
 Samantha Niven - *Planner*
 Luke Rosanova - *Planner*

Abigail Thomas - *Planner*
 David C. Zipf, AICP - *Planner*

TRANSPORTATION

Scott Burton - *Director of Transportation*
 Christian P. Regosch - *Senior Planner*
 Parker Frohlich - *Planner*

GEOGRAPHIC INFORMATION SYSTEMS

Andrew G. Heimark, GISP - *Director of GIS Planning*
 Kelly L. Jerrom - *Senior GIS Planner*
 John C. Capista - *GIS Analyst*

AGRICULTURAL LAND PRESERVATION

Bryn-Erin Kerr - *Director of Agricultural Land Preservation & Open Space Programs*

SUSTAINABILITY

Cassandra Goodmansen - *Environmental Planner*

2025 REVENUE FLOW

Application Fees		Community Contracts		Grants/Misc	
Residential, Subdivisions, Land Developments, and Conversions	\$56,505.00	Ongoing (15)	\$123,956.78	HUD (Upper Bucks Rail Trail Phase II)	\$87,943.58
Nonresidential Land Developments	\$172,681.50			DVRPC (Design for Newtown Rail Trail Phase II; Pass Through Highway and Transit Contracts)	\$311,147.57
Nonresidential Subdivisions	\$2,980.00			PaDEP (Recycling Coordinator; HHW)	\$297,948.76
Private Petitions for Zoning Change	\$12,000.00				
TOTALS	\$244,166.50		\$123,956.78		\$697,039.91

For more detailed information about subdivision, land development, and municipal proposals occurring during 2025, please visit our [2025 BCPC Annual Report](#) webpage.



BCPC

Bucks County Planning Commission

The Almshouse Neshaminy Manor Center
1260 Almshouse Road
Doylestown, Pennsylvania 18901
P: 215.345.3400 | F: 215.345.3886

 PlanningCommission@buckscounty.org

 BucksCounty.gov/PC

 [BCPC Connects](#)

 [Bucks County Maps & Data Portal](#)

 <https://www.facebook.com/BucksCountyPlanningCommission>

 www.linkedin.com/in/BCPC



COUNTY COMMISSIONERS:
Diane M. Ellis-Marseglia, LCSW *Chair*
Robert J. Harvie Jr. *Vice Chair*
Gene DiGirolamo *Secretary*

SHAFKOWITZ LAW GROUP, P.C.

(267) 422-3340
(215) 940-9209 (fax)

350 S. Main Street, Suite 308
Doylestown, Pennsylvania 18901

1340 Parkway Ave, Unit B
Ewing, New Jersey 08628

E-Mail: dms@shafkowitzlaw.com
Reply to Pennsylvania

Admitted in PA & NJ

January 9, 2026

VIA Hand Delivery

Borough of Perkasio
620 W. Chestnut Street
Perkasie, PA 18944

**Re: Formal Sketch Plan Application / Zoning Hearing Board
503-545 Constitution Avenue
Tax Map Parcel #33-009-001**

Dear Sir or Madam,

Please be advised that this office represents the Applicant, Perkasio Place LLC with regard to the above captioned matter. Enclosed please find the following:

- Zoning Hearing Board Application;
- Eleven (11) copies of Zoning Plan (folded); and
- Agreement of Sale.

Thank you for your time and attention. Please contact my office should you require anything further to process the application.

Very truly yours,



David M. Shafkowitz

DMS/mka
Enclosures



BOROUGH OF PERKASIE

620 W. Chestnut St
P.O. Box 96
Perkasie, PA 18944

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

SUBDIVISION/LAND DEVELOPMENT APPLICATION

Date of Application: 1/6/2026 Date of Plan or Revision: 10/20/2025

APPLICATION FOR:

- Subdivision
- Sketch Plan _____
 Formal Informal (Circle One)
- Lot Line Change _____
- Land Development
- Preliminary Plan _____
- Minor Subdivision _____
- Final Plan _____

NAME of Subdivision or Land Development: Perkasie Place
To be the name for the Duration of the Project

Location: 503-545 Constitution Avenue

Tax Parcel No(s): 33-009-001

Total Acreage Gross: Lot 1, 14.259 Acres Lot 1, 12.817 Acres
Lot 2, 7.939 Acres Net Buildable Site Area: Lot 2, 7.326 Acres

ZONING REQUIREMENTS:

Zoning District I-2 Minimum Lot Size Lot 1, 2 Acres Lot 2, 1.75 Acres Maximum Density TBD

Yard Setbacks: Front Lot 1, 40 ft Lot 2, 100 ft Side Lot 1, 40 ft Lot 2, 50 ft Rear Lot 1, 40 ft Lot 2, 50 ft Number of Lots or Dwelling Units: 2

Water Supply: Private Public

Sewer Service: On-Lot Public

EQUITABLE OWNER of Record of Land: Perkasie Place LLC

Address: P.O. Box 538, Doylestown, PA 18901 Phone: 215-429-4426

APPLICANT: Perkasie Place LLC

Email: mtulio@csacinc.net Phone: 215-429-4426

Address: P.O. Box 538, Doylestown, PA 18901

REGISTERED ENGINEER OR SURVEYOR: CRC Design Group / Larry Gryboski, P.E.

Email: LGrybosky@c2cdg.com Phone: 610-860-6050 Ext 104

Address: 37 East Penn Avenue, Wernersville, PA 19565

This is to certify that I have read the Perkasio Borough Subdivision and Land Development Ordinance and that the accompanying plan meets the requirements of the ordinance to the best of my knowledge.

Signature of Property Owner

x R.G. Gylberly
Signature of Registered Engineer or Surveyor

Borough of Perkasio

Sketch Plan Application of Perkasio Place, LLC

Checklist Item 5:

The Applicant is seeking to subdivide the existing Perkasio Square shopping center into two (2) parcels of 14.29 acres, which shall remain with the existing shopping center and 7.939 acres for the proposed recycling center and outdoor storage facility. The proposed use will provide sufficient area for tractor trailer parking, truck turnaround areas and loading and unloading of recycling materials and other similar materials proposed for the outdoor storage area.

The Parcel and both proposed lots are located in the Borough's I-2 Light Industrial Zoning District which permits outdoor storage facilities and recycling centers as by-right uses in the zoning district. The use(s) as proposed comply with all bulk and area requirements of the zoning ordinance including but not limited to Lot Size, set back, building coverage and impervious cover.

Additional Information #3:

No contiguous or useable open space is being proposed.

**BOROUGH OF PERKASIE
SKETCH PLAN CHECKLIST**

1. Name of subdivision or land development.
2. Tax parcel (Bucks County Tax Map), should be shown directly beneath the name of the subdivision or land development.
3. Name and address of the owner/applicant/developer.
4. Name and address of engineer, surveyor, architect, or landscape architect responsible for the plan.
5. A brief description of the proposal.
6. Tract boundaries.
7. Date of plan.
8. True north point.
9. Location map.
10. Streets on and adjacent to the tract.
11. Significant topographical and physical features, including contours based on U.S. Coast and Geodetic maps and all natural resources for which the Zoning Ordinance establishes protection standards.
12. Site capacity calculations using the standards of the Zoning Ordinance.
13. Proposed general street layout.
14. Proposed general lot layout.
15. Location of construction (for land developments).
16. Graphic scale (not greater than 1"=200 ft; however dimensions on the plan need not be exact at this stage) and north arrow.
17. Zoning district on the subject tract and all adjoining parcels.
18. 100-year floodplain limits, and approximate location of wetlands, if any.

19. Topographic, physical, and cultural features including fields, pastures, meadows, wooded areas, trees with a diameter of fifteen inches or more, hedgerows and other significant vegetation, steep slopes (over 25%), rock outcrops, soil types, ponds, ditches, drains, dumps, storage tanks, streams within two hundred (200) feet of the tract, and existing rights-of-way and easements, and cultural features such as all structures, foundations, walls, well, trails, and abandoned roads.
 20. Schematic layout indicating a general concept for land conservation and development.
 21. General description of proposed method of water supply, sewage disposal, and stormwater management. Description of the manner in which stormwater will be captured for maximum infiltration. This should indicate that the areas best suited for stormwater infiltration have been selected for that purpose.
 22. Identification and habitat of threatened or endangered species.
- Additional material for Residential Performance Standard Subdivisions, mobile home parks, and Planned Residential Development (also subject to the PRD requirements of the Zoning Ordinance).
1. Existing resources site plan showing (1) soil types, flood plains, high water table, etc., (2) vegetation woodlands and large trees, (3) drainage ways, streams, swales, and ponds.
 2. General site plan showing types of buildings, number and size of units, required open space ratio and maximum impervious surface ratio.
 3. Written statement indicating the method for administration and maintenance of open space.

BOROUGH OF PERKASIE

PLAN CHECKLIST

(To Be Completed by Applicant)

GENERAL SUBMISSION ITEMS - Does the submission include:

PLAN REQUIREMENTS - Do the Plans have:

Yes* No Sheet No.

* Note (Insert NA if not applicable)

- | | | | | |
|-------------------------------------|-------------------------------------|-----|----|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ___ | 1. | Plan drawings at a size of 24" x 36" |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | ___ | 2. | A scale of 1" = 50' or 1" = 100'? 1" = 60' |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ___ | 3. | Dimensions set in feet and decimal part thereof and bearings in degrees, minutes and seconds? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ___ | 4. | Sheets numbered and show relationship to the total number of sheets? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | ___ | 5. | An adequate legend indicating clearly which features are existing and which are proposed? |

GENERAL INFORMATION - Do the Plans have:

Yes* No Sheet No.

- | | | | | |
|-------------------------------------|-------------------------------------|-----|-----|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ___ | 6. | <u>Name</u> and address of Owner? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ___ | 7. | Name and location of subdivision or land development? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ___ | 8. | Graphic and/or written scales? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ___ | 9. | Date of plan and all subsequent revision dates? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | ___ | 10. | Name and address, signature and seal of the licensed engineer or surveyor responsible for the Plan? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ___ | 11. | Location map at a minimum scale of 1" = 800'? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ___ | 12. | North arrow? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ___ | 13. | Site boundaries survey with tie-ins to all adjacent streets? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ___ | 14. | Location and type of existing monuments? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | ___ | 15. | Forested areas? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ___ | 16. | Watercourses, lakes and wetlands (with names, if any)? |

Do the plans include the location of the following existing features on the site being subdivided or developed and within 400 feet of the site:

<u>Yes*</u>	<u>No</u>	<u>Sheet No.</u>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	___	17. Streets and rights-of-way (including name and right-of-way widths)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	___	18. Existing lot layout on the site and on immediately adjacent tracts?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	___	19. Property lines, building locations, driveway locations, and names of adjacent property owners?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	___	20. Sewer lines, storm drains and easements, other utilities?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	___	21. Pennsylvania One-Call Serial No. and note.

PROPOSED FEATURES - Do the Plans show:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	___	22. Layout of streets with center lines, cartways and right-of-ways, and proposed names?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	___	23. Layout of lots and dimensions?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	___	24. Building setback lines from all lot lines?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	___	25. The arrangement and use of buildings and parking areas with all necessary dimensions and number of parking spaces?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	___	26. Rights-of-way and easements for all drainage, utilities, (electric, gas, telephone, and CATV) or other purpose which might affect development?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	27. Open space areas, proposed use and maintenance?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	___	28. Proposed monuments and individual lot pins.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	___	29. Applicable zoning requirements and the location of zoning district boundary lines affecting the subdivision.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	30. A reference to any land to be dedicated for parks, recreation areas, widening of streets or other public uses.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	31. For multi-family developments, the total area, total dwelling units, number of buildings, proposed total parking spaces, building coverage and the bedroom ratio shall be on the plan.

Plan Checklist

<u>Yes*</u>	<u>No</u>	<u>Sheet No.</u>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	32. An indication of any lots in which other than a residential use is intended.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	33. For subdivisions, the total area, number of lots, average and minimum lot size shall be noted on the plan.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	34. The location and size of storm drains, stormwater management facilities, sanitary sewers, culverts, watercourses and all appurtenances thereof, on-site sewage disposal facilities, gas mains, electric facilities, water mains, fire hydrants, street lights, planting, special structures and other underground conduits or structures.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	35. Typical cross sections and centerline profiles for each proposed street. These plans may be submitted as separate sheets. Where the plan covers only a part of the owner's entire holding, a sketch shall be submitted of the prospective street layout for the remainder.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	36. A plan for planting is required for open space subdivision; this plan shall show the location of all existing trees greater than three (3) inches in caliper. All new plantings shall indicate species and size.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	37. The location of all trees to be saved.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	38. The tree protection zone.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	39. The location of proposed retaining walls.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	40. A table showing open space ratio, density and impervious surface ratio.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	41. Estimated average and peak volumes of water needed to serve the proposed subdivision or land development and an indication of the available water volume for fire flow and the water volume required to satisfy the Insurance Services Office (ISO) standards for fire protection.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Owners Statement of Acknowledgment

<u>Yes*</u>	<u>No</u>	<u>Sheet No.</u>	
—	X	—	43. The signature block for the Chairman and Secretary of the Borough Planning Commission?
—	X	—	44. The signature block for Executive Director of the Bucks County Planning Commission.
—	X	—	45. The signature block for the Borough Engineer.
—	X	—	46. The signature block for the President and Secretary of the Borough Council.

Prepared By: LARRY GRYBOSKY, C2C DESIGN GROUP
 (AGENT FOR APPLICANT)

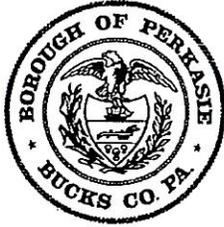
Accepted by:

Date: 01-06-2026

Date:

Signature: L. Grybosky
 Applicant or representative

Signature: _____
 Borough Official



BOROUGH OF PERKASIO

620 W. Chestnut St
P.O. Box 96
Perkasio, PA 18944

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

Subdivision & Land Development Plan Submission Checklist

Date of Application: 01/06/2026

Subdivision/Land Development Name: Perkasio Place

Address of Property: 503-545 Constitution Avenue

Owner(s) Name: PACAZ Realty LLC

Applicants Name: Perkasio Place LLC

Tax Map Parcel Number: 33-009-001

Plan Sets – Folded to 8 ½ x 11: (11 Total)

Planning Commission – 8 Copies Boro File – 2 Copies

Borough Engineer – 1 Copy

The applicant must show **proof of submission** to the outside agencies listed below, as applicable, (stamped copy or cover letters and copy of application form). The following plan sets are subject to the requirements of the outside agency and **must be submitted to the outside agency by the applicant.**

N/A Sketch Plan Application
_____ Bucks County Planning Commission (1 Copy)

_____ Bucks County Conservation District (1 Copy)

_____ Supplying Water Authority – (1 Copy)

_____ Bucks County Department of Health (1 Copy)

_____ Penn DOT (Highway Permit)

_____ Army Corps of Engineers (Wetlands)

APPLICATION FORMS & FEES ARE TO BE SUBMITTED TO THE BOROUGH. All applications must include these items or the application will be considered administratively incomplete and returned to the applicant.



BOROUGH OF PERKASIE

620 W. Chestnut St
P.O. Box 96
Perkasie, PA 18944

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

SUBDIVISION / LAND DEVELOPMENT 90-DAY REVIEW WAIVER

Date: 1-6-26

Borough Manager
Perkasie Borough
620 W. Chestnut St.
P.O. Box 96
Perkasie, PA 18944

Re: Subdivision/Land Development Plan of Perkasie Place LLC

On January 6, 2026, I/We submitted for official filing, the above referenced plan of subdivision/land development.

Please be advised that, notwithstanding, any contrary provision of the Pennsylvania Municipalities Planning Code or the Perkasio Borough Code, this letter will serve as notice to Perkasio Borough that the requirement that action be taken on this subdivision proposal within ninety (90) days is hereby waived, without limitation as to time.

This Waiver can be revoked upon thirty (30) days written notice to Perkasio Borough.

Very truly yours,



David Skathowitz
Attorney for Applicant

EXHIBIT "A-1"

Legal Description

LEGAL DESCRIPTION

ALL THAT CERTAIN tract or parcel of ground situate in Perkasio Borough and partly in Sellersville Borough, Bucks County, Pennsylvania, being shown on an ALTA/ACSM Land Title Survey prepared by Nave Newell, Inc., dated October 10, 2015, described as follows:

BEGINNING at a point in the Southeast line of Constitution Avenue, S.R. 0152 (56.50 feet wide, as widened to 40.00 feet along the Southeast side thereof), said point also being located the following two (2) courses from the point marking the intersection of the centerline of Constitution Avenue with the centerline of Spruce Street (33.00 feet wide): (1) as measured along the title line of Constitution Avenue in a Southwesterly direction 836 feet, more or less, to a point; (2) crossing the bed of Constitution Avenue, South 52° 39' 46" East, 40.00 feet to an iron pin found; thence, from said beginning point the following nine (9) courses and distances:

1. South 52° 39' 46" East, a distance of 966.50 feet to a concrete monument found; thence,
2. South 31° 37' 51" West, a distance of 317.85 feet to a concrete monument found; thence,
3. North 56° 55' 34" West, a distance of 235.60 feet to an iron pin found; thence,
4. South 38° 23' 55" West, a distance of 816.15 feet to a concrete monument found; thence,
5. North 51° 49' 44" West, a distance of 815.81 feet to a point of curvature being monumented by an iron pin found in the aforesaid Southeast line of Constitution Avenue; thence along said line,
6. Along a curve to the left having a radius of 5,689.87 feet and a central angle of 00 degrees 40' 16", an arc distance 66.65 feet, said arc subtended by a chord bearing North 42 degrees 30' 50" East a distance of 66.65 feet to a point of tangency being monumented by a concrete monument found; thence,
7. North 42° 10' 42" East, a distance of 571.55 feet to a point of curvature being monumented by a Mag nail set; thence,
8. Along a curve to the left having a radius of 2,904.79 feet and a central angle of 04 degrees 11' 59", an arc distance of 212.92 feet, said arc subtended by a chord bearing North 40 degrees 04' 43" East, a distance of 212.87 feet, to a point of tangency being monumented by a rebar set; thence,
9. North 37° 58' 43" East, a distance of 289.43 feet to the point and place of beginning.

CONTAINING 966,286 square feet or 22.1829 acres of land, more or less.

BEING known as 505 Constitution Avenue.

BEING Tax Parcel #33-9-1.

TOGETHER with an easement for storm drainage over lands now or formerly of John and Teresa Mains being part of Bucks County Uniform Parcel Identifier Tax Parcel No. 39-6-27, dated 8/19/1992 and recorded 4/28/1993 in Deed Book 656 page 1750, and also together with easement contained in Grant of Easement between Sellersville Borough and Berger-Epstein Associates, Inc., dated 1/11/1993 and recorded 4/28/1993 in Deed Book 656 page 1760.

BEING the same premises which Berger-Epstein Associates, a Pennsylvania corporation, Jeffrey A. Epstein and William M. Berger, Co-Partners by Deed dated 5/16/2006 and recorded 6/5/2006 in the County of Bucks in Land Record Book 4871 page 1211, conveyed unto PACAZ Realty, LLC, a Pennsylvania limited liability company, in fee.

EXHIBIT "A-2"

Property Legal Description

SURVEYOR'S LAND DESCRIPTION - LOT 2

ALL THAT CERTAIN TRACT OR PARCEL OF GROUND SITUATE IN PERKASIE BOROUGH AND PARTLY IN SELLERSVILLE BOROUGH, BUCKS COUNTY, PENNSYLVANIA, BEING LOT 2 AS SHOWN ON A PLAN PREPARED BY NAVE NEWELL, INC., ENTITLED "LOT LINE ADJUSTMENT, MINOR SUBDIVISION PLAN", DATED NOVEMBER 5, 2015, BEGINNING AT A POINT IN THE SOUTHEAST LINE OF CONSTITUTION AVENUE, S.R. 0152 (56.50 FEET WIDE, AS WIDENED TO 40.00 FEET ALONG THE SOUTHEAST SIDE THEREOF AS PER DEED FOUND IN DEED BOOK 4971, PAGE 1211), SAID POINT ALSO BEING LOCATED THE FOLLOWING SIX (6) COURSES FROM THE POINT MARKING THE INTERSECTION OF THE CENTERLINE OF CONSTITUTION AVENUE WITH THE CENTERLINE OF SPRUCE STREET (33.00 FEET WIDE): (1) AS MEASURED ALONG THE TITLE LINE OF CONSTITUTION AVENUE IN A SOUTHWESTERLY DIRECTION 836 FEET, MORE OR LESS, TO A POINT; (2) CROSSING THE BED OF CONSTITUTION AVENUE, SOUTH 52°39' 46"EAST, A DISTANCE OF 40.00 FEET TO AN IRON PIN FOUND, (3) SOUTH 37°58' 43"WEST, A DISTANCE OF 289.43 FEET TO A POINT OF CURVATURE BEING MONUMENTED BY AN IRON PIN SET, (4) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 2,904.79 FEET AND A CENTRAL ANGLE OF 04°11' 59", AN ARC DISTANCE OF 212.92 FEET, SAID ARC SUBTENDED BY A CHORD BEARING SOUTH 40°04' 43"WEST, A DISTANCE OF 212.87 FEET, TO A POINT OF TANGENCY BEING MONUMENTED BY A MAG NAIL SET, (5) SOUTH 42°10' 42"WEST, A DISTANCE OF 571.55 FEET TO A POINT OF CURVATURE BEING MONUMENTED BY A CONCRETE MONUMENT FOUND, (6) ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 5,68987 FEET AND A CENTRAL ANGLE OF 00°40' 16", AN ARC DISTANCE OF 66.65 FEET, SAID ARC SUBTENDED BY A CHORD BEARING SOUTH 42°30' 50"WEST, A DISTANCE OF 66.65 FEET, TO A CONCRETE MONUMENT FOUND BEING THE POINT AND PLACE OF BEGINNING; THENCE, FROM SAID BEGINNING POINT THE FOLLOWING SEVEN (7) COURSES AND DISTANCES:

1. ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 5,68987 FEET AND A CENTRAL ANGLE OF 00°40' 16", AN ARC DISTANCE OF 66.65 FEET, SAID ARC SUBTENDED BY A CHORD BEARING NORTH 42°30' 50"EAST, A DISTANCE OF 66.65 FEET, TO A POINT OF TANGENCY BEING MONUMENTED BY A CONCRETE MONUMENT FOUND; THENCE,
2. NORTH 42°10' 42"EAST, A DISTANCE OF 233.46 FEET TO A POINT; THENCE,
3. SOUTH 51°49' 44"EAST, A DISTANCE OF 170.34 FEET TO A POINT; THENCE
4. SOUTH 83°58' 05"EAST, A DISTANCE OF 453.25 FEET TO A POINT; THENCE,
5. SOUTH 51°52' 39"EAST, A DISTANCE OF 242.46 FEET TO A POINT; THENCE,
6. SOUTH 38°23' 55"WEST, A DISTANCE OF 540.67 FEET TO A CONCRETE MONUMENT FOUND; THENCE,
7. NORTH 51°49' 44"WEST, A DISTANCE OF 815.81 FEET TO THE POINT OF AND PLACE OF BEGINNING.

CONTAINING 345780 SQUARE FEET OR 7.9380 ACRES OF LAND.

TOGETHER WITH AN EASEMENT FOR STORM DRAINAGE OVER LANDS NOW OR FORMERLY OF JOHN AND TERESA MAINS BEING PART OF BUCKS COUNTY UNIFORM PARCEL IDENTIFIER TAX PARCEL NO. 39-6-27, DATED 8/19/1992 AND RECORDED 4/28/1993 IN DEED BOOK 656 PAGE 1750, AND ALSO TOGETHER WITH EASEMENT CONTAINED IN GRANT OF EASEMENT BETWEEN SELLERSVILLE BOROUGH AND BERGER-EPSTEIN ASSOCIATES, INC., DATED 1/11/1993 AND RECORDED 4/28/1993 IN DEED BOOK 656 PAGE 1760.

EXHIBIT "A-3"

SURVEY

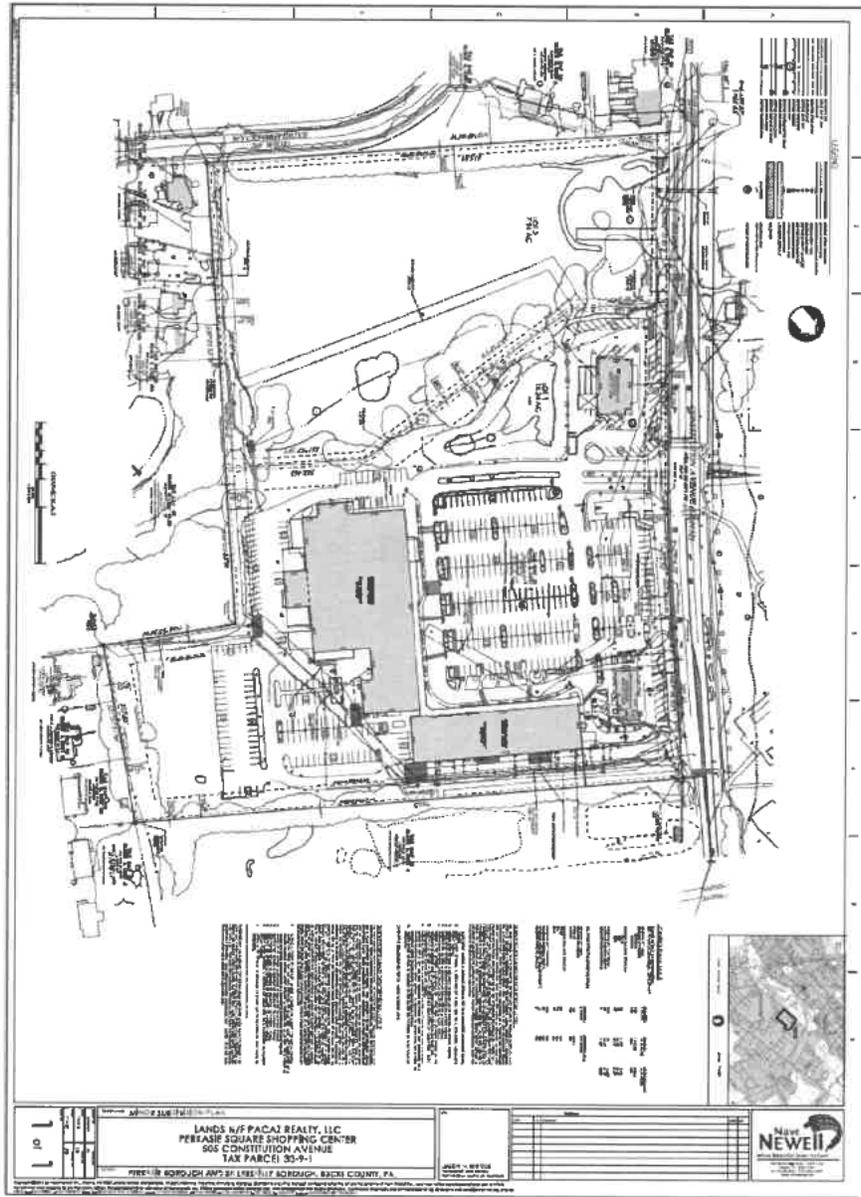


EXHIBIT "B"

Permitted Exceptions

Rights granted to Bell Telephone Company in Land Record Book 43 page 1709.

Rights granted to Bell Atlantic-Pennsylvania Inc. as in Land Record Books 746 page 1682 and 950 page 1365.

Rights of the public and others entitled thereto in and to the use of that portion of the premises within the bounds of Constitution Avenue.

Grant of Easement as in Land Record Book 177 page 1147 and Deed Book 742 page 116.

Covenants contained in: Grant of Easement John Mains and Teresa Mains and Berger/Epstein Associates, Inc. dated 8/19/1992 and recorded 4/28/1993 in Land Record Book 656 page 1750 .

Covenants contained in Grant of Easement between Sellersville Borough and Berger-Epstein Associates, Inc., dated 1/11/1993 and recorded 4/28/1993 in Land Record Book 656 page 1760 .

Conditions disclosed by survey made by Edward S. McConnell Associates dated March 19, 1993:- (a) Building set- back lines (b) Portion of premises within Wetlands boundary lines as verified by Army Corp. of Engineers on Oct. 29, 1992, reference CENAP-OP-R-87-0170-43 (JD). Remains valid until August 14, 1997 (c) New Right-of-Way Line of Constitution Avenue.

Land Development Agreement as in Land Record Book 672 page 843 .

Estoppel Certificate as in Land Record Book 686 page 1652 .

Provisions of Acts of Assembly authorizing PennDot to extend boundaries of State Roads (SR #0152).

Memorandum of Lease to Fleming Foods East, Inc., as in Land Record Book 672 page 830.

Short Form Lease to Thrift Drugs, Inc. as in Land Record Books 672 page 836, 862 page 321 and 1033 page 2305.

Grant of Easement to Borough of Perkasio as in Land Record Book 1041 page 1037.

Deed of Easement, Right of Way Grant to the Perkasio Borough Authority as in Land Record Book 1049 page 761.

Deed of Dedication to Borough of Perkasio as in Land Record Book 1056 page 761 .

Term Agreement with Thrift Drug, Inc. as in Land Record Book 1073 page 839.

Land Development Agreement by and between Borough of Perkasio and McDonald's Corporation as in Land Record Book 1956 page 662 .

Notes, conditions, setback lines, easements, reservations, covenants and restrictions as shown and set forth in Plan Book 298 page 71 and Instrument# 2023009809.

Memorandum of Lease to McDonald's Corporation as in Land Record Book 2047 page 1719.

Supplement to Lease as in Land Record Book 2178 page 1615; Amended and Restated Memorandum of Lease as Instrument No. 2024024193.

Notice of Covenant not to Compete as in Land Record Book 2047 page 1730.

Deed of Easement, Right of Way Grant as in Land Record Books 2051 page 1966 and 2051 page 1976.

Temporary Construction Easement Agreement as in Instrument# 2015062639 .

Land Development Agreement as in Instrument# 2023009810.

Stormwater Controls and Best Management Practices Operations and Maintenance Agreement as in Instrument #2023033894 . Plan Exhibit thereto in Instrument# 2023033895 .

PARKS AND RECREATION DEPARTMENT

MONTHLY REPORT

February 2026

RECREATION

- Zumba continues indoors at Perkasio Fire Hall until April. Working with Zumba instructor to survey participants regarding indoor or outdoor preferences and discussing drop in payment options.
- School's Out Day Camp: Lego Engineering ran February 16th with 7 participants.
- Upcoming winter programs include additional March School's Out Day Camps, American Red Cross babysitting class in March, free Medicare workshops in April, and annual spring Multi Sport Sunday program offered in Lenape Park starting in April.
- Camp registration started 2/1. Offering 19 different camps over an 8-week time frame this summer. Camps include theater, science, outdoor and new pickleball and Lego themed camps. As of February 28th there are approximately 60 participants registered for summer camps.

PARK INFORMATION

- Continued work with Public Works, Electric, Borough engineers, and contractors on the Kulp Park baseball field improvement project. Construction is paused due to winter weather.
- Working with Park and Recreation Board and Police Department on the use of e-bikes in the parks and trails system along with new trail rules.
- Discussions with Borough engineers about accessibility improvements at the Amphitheater.
- Discussions started with Park and Recreation Board about an April Earth Day event in Lenape Park.
- Connecting with contractors for 2026 approved capital projects.

MENLO AQUATIC CENTER END OF SEASON

- Membership:
 - 2026 membership sales launched in August
 - 8/1/2025-2/28/2026: 376 memberships sold (135 on payment plans) for 2026 pool season
- 52 Staff intending on returning.
- 29 New Employment applications have been received.
 - Schedule interviews for weekends in early March.
- Programming for 2026
 - 45 Swim Lesson registrations to date
 - New early season & afternoon Swim Session offered June 1st – 12th from 4:15 – 4:55pm
- Social media and email marketing continues; social media marketing multiple times per week, email marketing 1-2 times per week.
- Continued research for vendors and apps for “online merchandise store” for Menlo merchandise sales
- Marketing and Promotional Information
 - First Clipp magazine ad will be mailed March 16th
 - Digital advertising campaign starts April 15th. Emphasis on boosting membership and daily sales.
 - February media promotion was “Share the Love”. Drawing for member's family night at a Menlo After Dark Event.
- Schedule of Pool Improvements prior to 2026 season:
 - Installation of Water Mushroom – April
 - Replacement of Comp and Leisure Backwash Valves - April

- Replacement of the Leisure Swirly Slide water circulation pump - March
- Replacement of the Leisure Activity Center water circulation pump - March
- Painting of the Pool Lobby (walls, beams, doors and trim) - April
- Purchase of additional chaises, tables, chairs and umbrellas – Completed, April delivery

MEETINGS

- Attended meeting with DCNR – 2/5
- Met with scoreboard contractors – 2/9, 2/19
- Attended DVIT First Contact Training – 2/10
- Met with program contractors – 2/17, 2/24
- Attended AI in Recreation webinar – 2/26

ADMINISTRATION

- Organized and sent weekly Perkasio E-Connection 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.
- Continued marketing efforts for Park and Recreation programming through both Facebook and Instagram including using reels, my story, and additions of music, link, and hashtags to grow social media following.
- Working on scoreboard sponsorship proposal documents.
- Researching local parks and municipalities trail rules and policies.
- Submitted content to Hometown Press for the Perkasio Connection Spring Newsletter which is due to be mailed late March.
- Continued researching grant opportunities for possible accessibility upgrades at the amphitheater and/or additional park amenities for the community.



Borough of Perkasio

Park EVENT Application 2026

Contact Information

Name:

Tonya Haselbarth

Organization:

Coastline Motorvators

Address:

PO Box 373

Pa

18960

City:

Sellersville

State:

Pa

Zip:

215-272-0071

Email:

tj57@comcast.net

Cell Phone:

Tax Exempt Organization?

Yes No

EIN:

232688001

Phone:

215-257-5732

Purpose of Application:

Personal gathering such as birthday party, shower, etc with over 200 attendees - smaller personal gatherings can reserve via online system

Private rental through an organization

Event such as a festival, 5k, walk, etc.

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

\$ 50.00 Event Permit Base Fee

\$ _____ Total Due

\$ _____ Total Paid

_____ Staff Initials

Fees due upon Borough Staff/Council Approval:

Additional fees associated with Events

\$ 10.00 Additional Date Fee

\$ _____ Road Closure fee

\$ _____ Electric Fee

\$ _____ Trash collection fee

\$ _____ Police or Fire Police fee

\$ 100.00 Park and Pavilion Fee

\$ 25.00 Electric Key Deposit

\$ _____ No Parking Signs

\$ _____ Total Due

\$ _____ Total Paid

_____ Staff Initials

Distribution:



Police Dept.

EMS

Electric Dept.

Parks & Rec Dept.



Fire Dept.

Fire Police

Public Works Dept.

Other: _____

Event Information

Name of the Event:

Description of the Event:

Car show

Date of Event:

5-24-26

Additional Dates:

5-25-26 (raindate)

Estimated Attendance:

135

Time of Event**:

9am to 3pm

Start Time for Set up:

8:00 AM

End time of Tear Down:

3:00pm

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	\$ 70	\$ 100	\$ 50
<input checked="" type="checkbox"/>	Skate Park*	Lenape	\$ 70	\$ 100	\$ 50
<input type="checkbox"/>	Kulp	Kulp	\$ 60	\$ 85	\$ 45
<input type="checkbox"/>	Lions*	Menlo	\$ 85	\$ 110	\$ 60

**Electric available at these locations only*

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

	Park Area	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Twin Bridges	Lenape	\$ 85	\$ 110	\$ 60

Other Borough Services Requested:

Police or Fire Police:

Yes No

Trash Collection:

Yes No

Use of Electric:

Yes No

Any other Special Requests:

NEED ELECTRIC NOT TRASH. CONFIRMED 3/3 LHM

Services Offered at Event:

Musicians/Entertainment:

Yes No

If yes please provide more information:

DJ - Hodge Padge

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

All Fees:

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

Hourly rates in 2026 Fee Schedule

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

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

Waiver and Insurance Requirements

Indemnification

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

Insurance

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

Waiver of Subrogation

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

Damage to Property of the Applicant and its Invitees

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

Damage to Borough Property

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

Park Rules and Regulations (Summary)

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

the authority to refuse consent in any instance

- ☑ Open fires or fireworks are prohibited. Grills are available at certain pavilions and open to the public

☑ Do not attach decorations by nails, tacks, or staples on pavilion poles, picnic tables. Etc. All decorations and pavilion, field, park trash must be discarded properly. Large items must be removed and regular trash may be placed inside trash receptables provided.

- ☑ Perkasio Borough Parks and open dawn to dusk

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

PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

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

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

EMERGENCY DIAL 911

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

Date of Application:

2-20-26

By:

Tonya Haselbarth - treasurer

Signed:

Tonya Haselbarth

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

Mayor / Borough Manager



Borough of Perkasio

Park EVENT Application 2026

Contact Information

Name: J.R Hunsberger

Organization: Perkasio Lion's Club

Address: 249 W. Market St.

City: Perkasie State: PA Zip: 18944

Email: jr_hunsberger@hotmail.com Cell Phone: 215-778-5909

Tax Exempt Organization? Yes No EIN: 75-384-600 Phone: _____

Purpose of Application:

- Personal gathering such as birthday party, shower, etc with over 200 attendees - smaller personal gatherings can reserve via online system
- Private rental through an organization
- Event such as a festival, 5k, walk, etc.

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

\$ _____ 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 Lion's Chicken BBQ

Description of the Event: cook and sell 1100 half chickens to community

Date of Event: 9-13-2026 Additional Dates: 9-12-2026 Estimated Attendance: 1000

Time of Event**: Sat: 8-11 Sun 6-5 Start Time for Set up: Sat. 8am Sun. 6am End time of Tear Down: 5:00 PM

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	\$ 70	\$ 100	\$ 50
<input type="checkbox"/>	Skate Park*	Lenape	\$ 70	\$ 100	\$ 50
<input type="checkbox"/>	Kulp	Kulp	\$ 60	\$ 85	\$ 45
<input checked="" type="checkbox"/>	Lions*	Menlo	\$ 85	\$ 110	\$ 60

	Park Area	Located in	Resident	Non Res	Non Profit
<input type="checkbox"/>	Twin Bridges	Lenape	\$ 85	\$ 110	\$ 60

*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: Please have restrooms open Sunday at 6:00 Am

Services Offered at Event:

Musicians/Entertainment: Yes No

If yes please provide more information: _____

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

All Fees:

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

Hourly rates in 2026 Fee Schedule

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

*Fee due at time of application

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

Waiver and Insurance Requirements

Indemnification

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

Insurance

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

Waiver of Subrogation

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

Damage to Property of the Applicant and its Invitees

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

Damage to Borough Property

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

Park Rules and Regulations (Summary)

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

PLEASE HAVE YOUR PERMIT WITH YOU DURING YOUR EVENT

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

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

EMERGENCY DIAL 911

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

Date of Application: 2-12-26 By: J.R. Hunsberger
Signed: [Signature]

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

Mayor / Borough Manager

Lauren Moll

To: JR Hunsberger
Subject: RE: Lion's Chicken BBQ

Lauren Moll

Perkasie Borough, Director of Parks & Recreation
(215) 257-5065 x115

<https://perkasieborough.org/departments/parks-recreation/>



From: JR Hunsberger <jrhunsberger@hotmail.com>
Sent: Sunday, March 1, 2026 11:31 AM
To: Lauren Moll <parkandrec@perkasieborough.org>
Subject: Lion's Chicken BBQ

Lauren,

Would it be possible for you to ask the Borough Council if they could waive the \$50 event fee and all rental fees for the Pavilion at Menlo park on September 12th and September 13th for Perkasie Lions Chicken BBQ?

Thank you
JR Hunsberger
Hunsberger Electric Inc.
215-778-5909



BOROUGH OF PERKASIE

INTER-OFFICE MEMORANDUM

March 13, 2026

TO: Borough Council and Mayor Hollenbach

FROM: Lauren Moll, Director of Parks and Recreation

SUBJECT: T-Mobile Hometown Grant Program

The T-Mobile Hometown grant program was a 5-year initiative launched by T-Mobile in April 2021 to fund transformative projects in hundreds of communities—revitalizing parks, upgrading technology, supporting public safety, expanding access, and more. Each grant of up to \$50,000 has helped communities jumpstart local projects and create lasting impact.

The amphitheater in Lenape Park is home to the Summer Concert Series, a part of recreation programming, and large-scale events such as Community Day which is a partnership between Perkasie Borough and the Perkasie Rotary. Every year the Parks and Recreation department work to provide at least one free summer movie at the amphitheater during National Parks and Recreation month. During the last few years of offering one free summer movie, community members have noted the hope of expanding the offering into a summer movie series similar to other community parks.

However, the current set up required for a movie in the park is extensive, at times unsafe, and requires numerous volunteers until 11:00pm. Board volunteers and staff set up a blow-up outdoor movie screen using an indoor projector connected to a portable DVD player and sound system. The set up is done during the day but cannot be confirmed correct until after dusk; sometimes requiring shifting of the location of the projector and delaying the start of a movie. With location of the amphitheater and high sun visibility the indoor project has a difficult time projecting a movie strong until well past dusk. Also, with the open area surrounding the amphitheater gentle breezes have the tendency to displace the blow-up projector making it topple and at times unsafe. With the larger set up and space required between the screen and projector there are many long electrical cords in the grass causing a trip hazard.

The proposed project will supply and install a permanent weather resistant motorized outdoor movie screen and outdoor laser projector inside the amphitheater stage area. The projector will be enclosed with environmental controls. The movies will be wired to be turned on and off in the amphitheater storage room and staff will be provided on-site training on operations.

Staff have discussed this project idea with representatives of T-Mobile who stated the project 'sounds great, and is right in line with the spirit of the program'. The grant program will fund up to \$50,000 and

is due by March 31, 2026. If Council is agreeable with the proposed grant idea the Borough will work on a grant application for submission. The full grant application will also then be provided at the next meeting.

Please let me know if there are any questions.

Sincerely,
Lauren Moll

Statement of Actual & Estimated Revenue

BOROUGH OF PERKASIE
 For Period Ending 02/28/2026
 Selecting on ACCT from 301 to 310

ACCOUNT DESCRIPTION	ESTIMATED REVENUE	YEAR-TO-DATE REVENUE	ACTUAL YTD % REALIZED
01 (General Fund)			
01.301.100			
Real Estate Taxes- Current Year's Levy	452,835.00		
01.301.200			
Real Estate Taxes - Prior Year's Levy	2,000.00	445.87	22.29
01.301.300			
Real Estate Taxes - Delinquent	2,000.00		
01.301.600			
Real Estate Taxes - Interim	3,500.00		
01.310.100			
Real Estate Transfer Tax	225,000.00	12,435.82	5.53
01.310.200			
Earned Income Tax	1,920,000.00	74,818.03	3.90
01.310.500			
Local Services Tax	110,000.00	16,828.25	15.30
01.310.700			
Mechanical Device Fee	500.00	190.00	38.00
Total for Fund:	2,715,835.00	104,717.97	3.86
01 (General Fund)			
14 (Fire Tax Protection Fund)			
14.301.100			
Real Estate Taxes - Current Year's Levy	143,001.00	1,106.66	0.77
14.301.200			
Real Estate Taxes - Prior Year's Levy	1,000.00	140.82	14.08
14.301.600			
Real Estate Taxes - Interim		35.51	
Total for Fund:	144,001.00	1,282.99	0.89
14 (Fire Tax Protection Fund)			
15 (Road Improvements Fund)			
15.301.100			
Real Estate Taxes - Current Year's Levy	286,001.00	2,213.31	0.77
15.301.200			
Real Estate Taxes - Prior Year's Levy	1,000.00	281.64	28.16
15.301.300			
Real Estate Taxes- Delinquent	900.00		
15.301.600			
Real Estate Taxes - Interim	2,000.00	71.01	3.55
Total for Fund:	289,901.00	2,565.96	0.89
15 (Road Improvements Fund)			
Report Totals	3,149,737.00	108,566.92	3.45

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM FEBRUARY 1, 2026 TO FEBRUARY 28, 2026**

PERKASIE BOROUGH

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
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TO:

PERKASIE BOROUGH
 P.O. BOX 96
 PERKASIE, PA 18944-0096

PERKASIE BOROUGH

MAHONEY, MATTHEW JOHN SHERIDAN, TIMOTHY	DEED	1470616	2026005680	02/06/2026	335000.00	MTAX	1,675.00
			PARCEL IDENTIFICATION NUMBER 33-005-400--001-				
AGNEW, BARBARA L MAHONEY, MATTHEW	DEED	1471146	2026006230	02/10/2026	455000.00	MTAX	2,275.00
			PARCEL IDENTIFICATION NUMBER 33-004-089--				

PERKASIE BOROUGH TOTAL 3,950.00

	PERKASIE BOROUGH TOTAL	3,950.00
	COMMISSION ON COLLECTIONS	79.00
	DISTRIBUTION	3,871.00

**BUCKS COUNTY RECORDER OF DEEDS
 LOCAL REALTY TRANSFER TAX DISTRIBUTION - DETAIL
 FOR THE PERIOD FROM FEBRUARY 1, 2026 TO FEBRUARY 28, 2026**

REPORT TOTALS

Account Description Direct / Indirect Party Name	Inst Type	Ref Num	Inst Number	Date Rec	Tax Basis	Fee ID	Tax Collected
REPORT TOTAL							
						TOTAL COLLECTIONS	3,950.00
						COMMISSION ON COLLECTIONS	79.00
						TOTAL DISTRIBUTION	3,871.00

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE

For Period Ending 02/28/2026

	<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	\$ 27,063,090	\$ 2,343,896	\$ 3,953,986	\$ 23,109,104	15%	\$ 3,088,205
GRAND TOTAL - EXPENSE	\$ 26,829,281	\$ 2,511,628	\$ 3,269,883	\$ 23,559,398	12%	\$ 2,749,107
GRAND TOTAL - NET REVENUE OVER / (UNDER) EXPENSE			\$ 684,103			\$ 339,098

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2026

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	452,835.00				452,835.00	1,614.69
01.301.200	Real Estate Taxes - Prior Year	2,000.00	445.87	445.87	22.29	1,554.13	1,383.83-
01.301.300	Real Estate Taxes - Delinquen	2,000.00				2,000.00	
01.301.600	Real Estate Taxes - Interim	3,500.00				3,500.00	230.86-
01.310.100	Real Estate Transfer Tax	225,000.00	12,435.82	12,435.82	5.53	212,564.18	9,831.36
01.310.200	Earned Income Tax	1,920,000.00	74,818.03	74,818.03	3.90	1,845,181.97	80,535.62
01.310.500	Local Services Tax	110,000.00	16,828.25	16,828.25	15.30	93,171.75	14,036.85
01.310.700	Mechanical Device Fee	500.00	190.00	190.00	38.00	310.00	305.00
01.321.610	Solicitation Permits	7,000.00		600.00	8.57	6,400.00	75.00
01.321.611	Event Program Revenue		50.00	50.00		50.00-	
01.321.800	Cable Television Franchise Fe	150,000.00				150,000.00	17,568.99-
01.322.600	Cut Fees	6,000.00	2,625.00	7,700.00	128.33	1,700.00-	700.00
01.331.100	District Court	8,000.00	311.93	677.13	8.46	7,322.87	183.44
01.331.110	Vehicle - Parking Violations	750.00	210.00	280.00	37.33	470.00	210.00
01.331.130	State Police Fines	3,500.00				3,500.00	
01.331.300	County Fines	5,000.00	1,228.24	1,887.99	37.76	3,112.01	795.69
01.332.100	Restitution	1,000.00	33.33	33.33	3.33	966.67	
01.341.100	Interest Earnings	40,000.00	1,858.80	4,452.60	11.13	35,547.40	5,796.09
01.342.100	Rent of Borough Hall Offices	70,479.00	5,841.50	11,683.00	16.58	58,796.00	11,884.00
01.342.200	Menlo House Rent	15,978.00	1,025.00	2,050.00	12.83	13,928.00	2,050.00
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	5,794.45	15,157.42	20.76	57,842.58	15,426.67
01.342.560	Electric Department Service Ct	130,000.00				130,000.00	
01.342.570	Real Estate Tax Reimburseme	3,100.00				3,100.00	
01.342.580	Live Scan Reimbursements - C	30,000.00				30,000.00	
01.342.590	Worker's Comp Reimbursemer	6,000.00				6,000.00	5,996.00-
01.354.023	Police Grant - SCIP - Cmmnty. F	109,614.00				109,614.00	23,146.20-
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	
01.355.050	Gen Muni Pension State Aid- N	75,498.00				75,498.00	
01.355.051	Gen Muni Pension State Aid- L	233,522.00				233,522.00	
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	10,000.00	1,153.32	2,568.99	25.69	7,431.01	2,746.19
01.361.300	Subdivision and Land Developr	5,000.00				5,000.00	
01.361.330	Zoning Permits	8,000.00	450.00	1,075.00	13.44	6,925.00	3,100.00
01.361.340	Zoning Hearing Fees	7,000.00				7,000.00	
01.361.500	Sale of Maps and Publications	200.00	10.00	10.00	5.00	190.00	
01.361.800	Deed Registrations	750.00		40.00	5.33	710.00	50.00
01.362.100	Contracted Police Services - S	1,530,552.00	127,546.00	255,092.00	16.67	1,275,460.00	240,650.00
01.362.110	Police Reports	2,000.00	210.00	390.00	19.50	1,610.00	360.00
01.362.120	Police Overtime Reimburseme	1,000.00		786.82	78.68	213.18	
01.362.130	K-9 Contributions	500.00	250.00	250.00	50.00	250.00	501.00
01.362.135	Police Contributions-Other	500.00				500.00	300.00
01.362.140	School Crossing Guards - Pen	45,000.00				45,000.00	
01.362.400	UCC Fees	850.00	45.00	112.50	13.24	737.50	158.00

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2026

Selecting on FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.362.410	Building Permits	100,000.00	5,027.09	11,965.85	11.97	88,034.15	23,577.39
01.363.510	Contracted Snow Removal for I	10,237.00				10,237.00	
01.367.140	Pavilion Rental Fees	6,000.00	305.00	305.00	5.08	5,695.00	560.00
01.367.150	Field Usage Fees	1,500.00				1,500.00	250.00
01.367.160	Amphitheater Rental & Sponso		1,200.00	6,000.00		6,000.00-	
01.367.170	Recreation Sponsor Program	1,200.00				1,200.00	400.00
01.367.200	Recreation Program Fees	70,000.00	10,960.00	12,610.00	18.01	57,390.00	14,989.00
01.367.201	Special Events Revenue	50,000.00	3,485.00	20,645.00	41.29	29,355.00	21,115.00
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				9,300.00	
01.367.300	Amusement Park/Ski Tickets	1,000.00				1,000.00	
01.367.500	Flags-Memorial & Other	1,500.00				1,500.00	
01.387.000	Donations	500.00				500.00	
01.388.000	Police - Miscellaneous Revenu		400.00	975.00		975.00-	950.00
01.389.100	Miscellaneous Revenue	1,000.00	97.82	97.82	9.78	902.18	7.00-
01.390.300	Insurance-(RSF) Credits & Div	118,547.00	7,534.23	15,068.46	12.71	103,478.54	10,280.70
01.391.200	Insurance Reimbursement		10,195.56	27,115.70		27,115.70-	
01.392.070	Transfer from Electric Fund	2,834,000.00	236,167.00	472,334.00	16.67	2,361,666.00	451,902.00
01.395.000	Refunds of Prior Years' Expen	1,000.00		377.72	37.77	622.28	
Total Revenues		8,604,722.00	529,532.24	982,709.30	11.42	7,622,012.70	871,800.81
01.400.105	Council Salaries	22,500.00	1,874.97	3,749.94	16.67	18,750.06	3,622.25
01.400.192	FICA	1,721.00	143.37	286.83	16.67	1,434.17	277.15
01.400.420	Dues, Subscriptions & Member	250.00		200.00	80.00	50.00	200.00
01.400.460	Meetings & Conferences	1,000.00		60.00	6.00	940.00	
01.401.105	Mayor's Salary	2,500.00	208.33	416.66	16.67	2,083.34	416.66
01.401.110	Manager Salary	164,140.00	12,510.77	21,268.27	12.96	142,871.73	20,865.39
01.401.112	Manager Support Salary	78,366.00	6,289.72	10,482.33	13.38	67,883.67	11,258.08
01.401.192	FICA	18,743.00	1,443.72	2,845.10	15.18	15,897.90	2,721.50
01.401.196	Health Insurance Premiums	52,283.00	4,238.57	8,477.14	16.21	43,805.86	8,041.52
01.401.198	Life, AD&D, & LTD Premiums	1,532.00				1,532.00	231.06
01.401.199	Dental & Vision Premiums	4,164.00	337.68	675.36	16.22	3,488.64	675.34
01.401.324	Telephone/Technology Allow	3,000.00	250.00	500.00	16.67	2,500.00	500.00
01.401.353	Insurance Surety & Fidelity	1,250.00				1,250.00	
01.401.420	Dues, Subscriptions & Member	4,000.00	51.20	1,671.20	41.78	2,328.80	1,010.00
01.401.460	Meetings and Conferences	6,000.00	72.50	154.70	2.58	5,845.30	46.62
01.402.110	Finance Director Salary	118,686.00	9,091.24	15,455.08	13.02	103,230.92	15,224.58
01.402.112	Finance Staff Salaries	106,475.00	7,594.18	14,410.09	13.53	92,064.91	14,169.35
01.402.192	FICA	17,225.00	1,253.04	2,606.47	15.13	14,618.53	2,506.80
01.402.196	Health Insurance Premiums	58,154.00	4,715.20	9,430.40	16.22	48,723.60	6,513.62
01.402.198	Life, AD&D & LTD Premiums	1,416.00				1,416.00	235.10
01.402.199	Dental and Vision Premiums	6,186.00	501.69	1,003.38	16.22	5,182.62	871.10
01.402.260	Minor Office Equipment	800.00				800.00	
01.402.311	Auditing Services	30,000.00				30,000.00	
01.402.353	Finance Insurance Surety & Fi	1,250.00				1,250.00	
01.402.420	Dues, Subscriptions & Member	150.00		85.00	56.67	65.00	10.00

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2026

Selecting on FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.402.460	Meetings & Conferences	4,000.00	195.00	195.00	4.88	3,805.00	
01.403.105	Tax Collector Wages	26,168.00				26,168.00	
01.403.116	Earned Income Tax Collection	24,000.00	3,291.31	4,039.39	16.83	19,960.61	3,994.06
01.403.117	Local Service Tax Collection C	1,800.00	294.32	421.29	23.41	1,378.71	407.53
01.403.192	FICA	2,002.00		31.82	1.59	1,970.18	47.12
01.403.215	Postage	1,000.00				1,000.00	
01.403.342	Printing	700.00				700.00	
01.403.353	Tax Collector Public Official Bo	250.00				250.00	
01.404.310	Solicitor Professional Services	55,000.00	5,584.00	5,376.00	9.77	49,624.00	4,464.00
01.405.112	Administrative Staff Salaries	69,168.00	5,320.62	9,045.02	13.08	60,122.98	8,446.43
01.405.190	Medical/Rx Copays	3,500.00	291.67	583.34	16.67	2,916.66	541.66
01.405.192	FICA	5,291.00	389.06	772.85	14.61	4,518.15	738.56
01.405.196	Health Insurance Premiums	31,530.00	2,562.38	5,124.76	16.25	26,405.24	4,861.42
01.405.198	Life, AD&D & LTD Premiums	490.00				490.00	82.92
01.405.199	Dental and Vision Premiums	2,379.00	192.96	385.92	16.22	1,993.08	385.92
01.405.210	Office Supplies	6,000.00	541.12	769.69	12.83	5,230.31	807.47
01.405.215	Postage	5,000.00	9.91	789.02	15.78	4,210.98	791.48
01.405.231	Fuel	300.00	25.17	25.17	8.39	274.83	0.90-
01.405.250	Vehicle Maintenance	500.00				500.00	
01.405.260	Minor Office Equipment	500.00				500.00	
01.405.321	Telephone	8,000.00	260.66	260.66	3.26	7,739.34	3,169.00
01.405.341	Advertising	4,000.00	289.51	289.51	7.24	3,710.49	111.64
01.405.342	Printing and Publications	3,000.00	593.00	1,563.99	52.13	1,436.01	950.52
01.405.343	Ordinance Codification	2,500.00				2,500.00	
01.405.420	Dues, Subscriptions & Member	2,000.00		1,060.00	53.00	940.00	1,343.00
01.405.450	Contracted Services	27,500.00	2,138.70	9,083.75	33.03	18,416.25	8,563.64
01.405.451	Contracted Payroll Services	13,500.00	732.70	2,847.90	21.10	10,652.10	769.82
01.405.452	Contracted IT/Networking Serv	33,873.00	2,062.91	2,062.91	6.09	31,810.09	63.58
01.405.453	Web Design/Maintenance	3,600.00				3,600.00	
01.405.460	Meetings and Conferences	1,000.00	97.82	97.82	9.78	902.18	267.39
01.406.430	Real Estate Taxes	3,100.00				3,100.00	
01.406.450	Realtor's Commission	1,900.00				1,900.00	
01.408.310	Engineering Professional Serv	60,000.00	3,105.50	3,105.50	5.18	56,894.50	6,445.05
01.408.313	Enq - MS4 Compliance	16,300.00				16,300.00	486.00
01.409.112	Bldg. Maint & Janitor Wages	18,721.00	1,472.85	2,716.59	14.51	16,004.41	2,912.76
01.409.192	FICA	1,432.00				1,432.00	
01.409.250	Repairs and Maintenance Sup	6,340.00	1,132.66	1,183.24	18.66	5,156.76	1,121.01
01.409.362	Gas	350.00	38.78	77.56	22.16	272.44	30.66
01.409.364	Sewer	6,000.00				6,000.00	356.30
01.409.366	Water	4,000.00				4,000.00	356.30-
01.409.370	Repairs and Maintenance Ser	15,000.00				15,000.00	315.00
01.409.373	Menlo House - Repairs & Main	1,000.00				1,000.00	
01.409.374	Elevator Repairs & Maintenanc	5,000.00	302.76	302.76	6.06	4,697.24	146.97
01.409.450	Contracted Services	20,000.00	180.64	832.32	4.16	19,167.68	629.77
01.410.110	Chief Salary	156,078.00	12,006.00	20,410.20	13.08	135,667.80	20,300.00
01.410.112	Janitor Salary	18,721.00	1,472.85	2,716.59	14.51	16,004.41	2,912.76

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2026

Selecting on FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.115	P/T Commtv. Relations Sepcia	79,997.00	6,153.62	10,461.15	13.08	69,535.85	9,704.80
01.410.120	Administrative Salaries	122,698.00	9,438.29	16,044.98	13.08	106,653.02	15,805.98
01.410.140	Police Wages	2,086,742.00	159,193.48	289,585.79	13.88	1,797,156.21	252,385.48
01.410.150	Crossing Guard Wages	90,000.00	7,567.95	13,053.95	14.50	76,946.05	13,114.02
01.410.172	Police Holiday Pay	132,422.00	13,077.96	37,356.94	28.21	95,065.06	38,220.48
01.410.179	Police Longevity Pay	85,573.00	15,293.00	23,140.00	27.04	62,433.00	22,357.00
01.410.180	Overtime Pay	75,000.00	3,511.68	19,015.89	25.35	55,984.11	9,218.30
01.410.181	Overtime Pay-Special Events	15,000.00				15,000.00	
01.410.183	Comp Time	35,000.00	848.12	7,247.88	20.71	27,752.12	4,250.67
01.410.187	Stand-by Time	5,000.00				5,000.00	
01.410.188	Education Incentive	5,700.00	400.00	750.00	13.16	4,950.00	750.00
01.410.190	Medical/Rx Copays	1,500.00	125.00	250.00	16.67	1,250.00	250.00
01.410.192	FICA	222,021.00	17,217.64	39,548.22	17.81	182,472.78	35,489.57
01.410.194	Unemployment Compensation	3,000.00		3,000.00	100.00	0.00	
01.410.195	Worker's Comp Insurance Pre	95,316.00	21,882.03	21,882.03	22.96	73,433.97	19,214.66
01.410.196	Health Insurance Premiums	868,586.00	71,997.11	143,994.22	16.58	724,591.78	135,915.18
01.410.197	Defined Benefit (PMRS)-MMO	621,541.00				621,541.00	
01.410.198	Life, AD&D, & LTD Premiums	19,558.00				19,558.00	3,180.38
01.410.199	Dental and Vision Premiums	46,892.00	3,549.31	7,098.62	15.14	39,793.38	7,140.28
01.410.210	Office Supplies	6,500.00	831.45	821.70	12.64	5,678.30	1,229.86
01.410.215	Postage	600.00	2.96	58.68	9.78	541.32	95.06
01.410.231	Fuel	35,000.00	2,526.76	2,526.76	7.22	32,473.24	2,801.96
01.410.238	Uniform Purchases	17,000.00	30.23	165.21	0.97	16,834.79	520.64-
01.410.239	Uniform Cleaning	4,500.00	297.34	297.34	6.61	4,202.66	334.57
01.410.240	Patrol Supplies	4,000.00	88.51	20.58	0.51	3,979.42	365.89
01.410.241	Traffic Safety Supplies	2,000.00	680.04	680.04	34.00	1,319.96	
01.410.242	Materials and Supplies	400.00				400.00	
01.410.243	Investigative Supplies	10,000.00				10,000.00	6,295.00
01.410.245	Special Patrol Operations	5,500.00		3,400.00	61.82	2,100.00	3,300.00
01.410.246	Civil Service Implementation	1,000.00				1,000.00	
01.410.247	Crime Prevention Supplies	2,500.00	48.37	48.37	1.93	2,451.63	1,322.01
01.410.248	Ammunition	8,000.00				8,000.00	
01.410.249	Accreditation Costs	10,000.00	800.00	800.00	8.00	9,200.00	1,000.00
01.410.251	Vehicle Parts	500.00				500.00	
01.410.252	Office Equipment Maintenance	3,000.00	164.35	164.35	5.48	2,835.65	1,045.76
01.410.254	Tires	2,500.00				2,500.00	244.89
01.410.260	Speed Device Calibration	1,600.00	235.00	235.00	14.69	1,365.00	168.00
01.410.314	Labor Relations/Legal Expense	5,000.00	208.00	416.00	8.32	4,584.00	1,104.00
01.410.321	Telephone	7,600.00	424.55	796.65	10.48	6,803.35	406.09
01.410.324	Wireless Telephones	5,500.00	891.60	891.60	16.21	4,608.40	295.43
01.410.325	Mobile Data Terminals Expens	5,000.00	1,038.61	1,038.61	20.77	3,961.39	540.28
01.410.326	Radio Purchases	4,600.00				4,600.00	1,050.00
01.410.327	Radio Equipment Maintenance	500.00		1,050.00	210.00	550.00-	
01.410.342	Printing and Publications	600.00				600.00	
01.410.350	Insurance - Property & Liability	88,495.00	20,848.73	20,848.73	23.56	67,646.27	22,755.64
01.410.364	Sewer	750.00				750.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2026

Selecting on FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.410.366	Water	700.00				700.00	
01.410.373	Building Repairs & Maintenan	10,200.00	1,162.18	1,371.88	13.45	8,828.12	2,152.33
01.410.420	Dues, Subscriptions & Member	2,500.00	1,220.00	2,680.00	107.20	180.00-	1,480.00
01.410.421	Training	15,000.00	2,122.00	6,432.00	42.88	8,568.00	2,510.00
01.410.450	Contracted Services	5,000.00	260.31	1,120.26	22.41	3,879.74	669.29
01.410.451	Contracted Maintenance & Re	18,000.00	2,332.03	3,305.36	18.36	14,694.64	994.40
01.410.452	Contracted Services-IT	15,500.00	989.32	1,880.31	12.13	13,619.69	2,242.73
01.410.454	Software/Hardware Maintenanc	14,800.00	200.00	3,080.04	20.81	11,719.96	995.58
01.410.480	Other Services	400.00		7,191.53-	1,797.88	7,591.53	105.98
01.410.534	Live Scan Expenses - Other Pc	13,500.00		6,804.00	50.40	6,696.00	6,704.89
01.410.750	Major Equipment	2,500.00	3,278.00	3,278.00	131.12	778.00-	
01.411.354	Fire Company Insurance	54,000.00	1,000.00	1,000.00	1.85	53,000.00	42,628.75
01.411.366	Fire Hydrants	48,800.00	4,133.44	4,133.44	8.47	44,666.56	4,202.44
01.411.530	Volunteer Fire Relief Disbursen	60,000.00				60,000.00	
01.413.300	UCC Fees	700.00				700.00	
01.413.310	Code Enforcement Services	60,000.00				60,000.00	4,086.90
01.414.112	Planning and Zoning Clerical	84,829.00	6,038.02	10,264.64	12.10	74,564.36	10,128.44
01.414.192	FICA	6,489.00	428.23	851.89	13.13	5,637.11	834.18
01.414.196	Health Insurance Premiums	56,290.00	4,574.58	9,149.16	16.25	47,140.84	7,044.40
01.414.198	Life, AD&D & LTD Premiums	562.00				562.00	55.14
01.414.199	Dental and Vision Premiums	3,331.00	270.15	540.30	16.22	2,790.70	452.10
01.414.215	Postage	1,200.00		2.22	0.19	1,197.78	101.54
01.414.314	Legal Services	13,000.00	720.06	720.06	5.54	12,279.94	190.93
01.414.317	Stenographer Fees	1,500.00				1,500.00	
01.414.341	Advertising	3,000.00				3,000.00	191.92
01.414.342	Printing and Publications	500.00	23.09	23.09	4.62	476.91	
01.414.420	Dues, Subscriptions and Memt	300.00	8.50	221.99	74.00	78.01	387.00
01.414.450	Contracted Services-Planning	20,000.00	587.50	587.50	2.94	19,412.50	238.00
01.414.451	Contracted Services	15,100.00	261.51	261.51	1.73	14,838.49	
01.414.460	Meetings and Conferences	2,000.00	55.00	55.00	2.75	1,945.00	245.00
01.415.150	Emergency Management	3,000.00				3,000.00	
01.415.192	FICA	230.00				230.00	
01.415.210	Supplies	100.00				100.00	
01.415.460	Meetings & Conferences	750.00				750.00	
01.432.112	Winter Maintenance Wages	18,607.00	26,954.21	31,984.02	171.89	13,377.02-	14,535.66
01.432.192	FICA	1,423.00	1,986.33	2,568.67	180.51	1,145.67-	775.29
01.432.245	Salt	40,000.00	14,185.73	34,798.65	87.00	5,201.35	30,412.61
01.432.250	Repair and Maintenance	5,000.00	2,185.77	2,264.67	45.29	2,735.33	809.11
01.432.420	Dues, Subscriptions and Memt	200.00				200.00	
01.432.450	Contracted Snow Plowing		3,200.00	3,200.00		3,200.00-	
01.432.454	Contracted Snow Removal To	2,000.00				2,000.00	
01.433.112	Traffic Control Wages	9,760.00	108.87	108.87	1.12	9,651.13	69.44
01.433.192	FICA	747.00	8.34	8.34	1.12	738.66	5.24
01.433.245	Materials and Supplies	8,000.00	90.00	90.00	1.13	7,910.00	57.50
01.433.253	Traffic Signal Maintenance	5,000.00	3,112.20			5,000.00	527.92
01.438.110	Public Works Director Salary	60,480.00	4,674.60	7,946.67	13.14	52,533.33	7,217.64

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2026

Selecting on FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.438.112	Public Works Crew Wages	248,399.00	16,423.58	31,062.52	12.51	217,336.48	29,158.06
01.438.179	Longevity - Hourly	11,500.00	1,600.00	1,600.00	13.91	9,900.00	1,600.00
01.438.190	Medical/Prescription Co-pays	5,000.00	375.00	750.00	15.00	4,250.00	750.00
01.438.192	FICA	24,509.00	2,068.78	4,894.82	19.97	19,614.18	6,270.25
01.438.196	Health Insurance Premiums	236,733.00	16,596.66	33,024.66	13.95	203,708.34	30,672.00
01.438.198	Life, AD&D & LTD Premiums	4,656.00				4,656.00	761.70
01.438.199	Dental and Vision Premiums	16,528.00	1,036.63	2,073.26	12.54	14,454.74	1,994.02
01.438.215	Postage	400.00	3.70	22.94	5.74	377.06	21.39
01.438.220	Operating Supplies	1,500.00				1,500.00	215.78
01.438.230	Hardware and Supplies	9,000.00	1,168.02	1,795.80	19.95	7,204.20	1,138.45
01.438.238	Clothing and Uniforms	13,000.00	927.08	2,453.03	18.87	10,546.97	2,777.24
01.438.245	Road Materials	4,100.00	579.70	579.70	14.14	3,520.30	415.50
01.438.251	Tires	8,300.00	1,138.40	6,048.40	72.87	2,251.60	753.51
01.438.260	Small Tools and Minor Equipm	2,500.00	418.01	418.01	16.72	2,081.99	1,018.00
01.438.300	Sweep Streets	8,000.00				8,000.00	
01.438.321	Telephone	2,219.00				2,219.00	
01.438.324	Wireless Telephones	1,500.00	158.24	158.24	10.55	1,341.76	85.14
01.438.362	Fuel	20,000.00	3,852.38	3,852.38	19.26	16,147.62	2,005.22
01.438.370	Repairs and Maintenance Ser	20,000.00	3,427.08	3,777.91	18.89	16,222.09	10,646.74
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	10.00
01.438.465	Continuing Education	6,000.00				6,000.00	298.50
01.438.480	Miscellaneous Expenses	5,328.00	851.96	2,013.43	37.79	3,314.57	1,622.67
01.445.380	Parking Lot Lease 8th & Marke	9,597.00		799.76	8.33	8,797.24	1,538.00
01.451.110	Park & Recreation Director Sal	85,909.00	6,573.74	11,175.36	13.01	74,733.64	11,008.65
01.451.115	Wages - Events	69,708.00	4,626.55	7,521.16	10.79	62,186.84	3,095.31
01.451.116	P/T Wages - Programs	2,000.00				2,000.00	616.25
01.451.118	Wages- Adult Basketball Lea	7,200.00				7,200.00	
01.451.192	FICA	12,608.00	835.09	1,614.82	12.81	10,993.18	1,212.88
01.451.196	Health Insurance Premiums	43,680.00	3,738.60	7,446.24	17.05	36,233.76	7,112.78
01.451.198	Life, AD&D & LTD Premiums	910.00				910.00	116.98
01.451.199	Dental and Vision Premiums	2,736.00	221.92	443.84	16.22	2,292.16	443.84
01.451.210	Office Supplies	2,300.00				2,300.00	25.39
01.451.215	Postage	3,000.00		676.73	22.56	2,323.27	630.93
01.451.220	Operating Supplies	1,000.00				1,000.00	
01.451.247	Program Costs	42,000.00	703.20	703.20	1.67	41,296.80	
01.451.324	Wireless Telephone	1,400.00	237.36	237.36	16.95	1,162.64	127.71
01.451.341	Advertising	500.00	250.00	250.00	50.00	250.00	300.34
01.451.342	Printing	500.00				500.00	
01.451.420	Dues, Subscriptions and Memt	1,400.00		375.00	26.79	1,025.00	355.84
01.451.450	Contracted Services	2,000.00		554.24	27.71	1,445.76	432.88
01.451.460	Meetings and Conferences	2,000.00	20.00	20.00	1.00	1,980.00	
01.451.500	Flags-Memorial & Other	2,000.00				2,000.00	
01.451.501	Special Events	45,000.00	32.88	127.88	0.28	44,872.12	343.77
01.451.520	Basketball-Youth & Adult	2,000.00				2,000.00	
01.451.541	Community Day Contribution	500.00				500.00	

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2026

Selecting on FUND equals 01 (General Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
01.451.550	Dog Park	500.00				500.00	
01.454.112	Park Wages	249,750.00	1,922.45	7,857.60	3.15	241,892.40	14,086.59
01.454.192	FICA	19,106.00	200.22	745.79	3.90	18,360.21	821.02
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	141.63	269.52	2.70	9,730.48	
01.454.260	Small Tools and Minor Equipm	2,000.00				2,000.00	663.94
01.454.362	Fuel	10,000.00	79.24	79.24	0.79	9,920.76	145.05
01.454.364	Sewer	1,000.00	88.20	88.20	8.82	911.80	84.85
01.454.366	Water	1,200.00	151.00	151.00	12.58	1,049.00	165.40
01.454.370	Repairs and Maintenance Ser	6,500.00	21.56	21.56	0.33	6,478.44	868.46
01.454.371	Plumbing and Carpentry	2,000.00		727.29	36.36	1,272.71	
01.454.372	Detention Basin Maintenance	3,000.00				3,000.00	
01.454.373	Building Repairs and Maintena	2,000.00				2,000.00	
01.454.374	Equipment and Playground Re	2,300.00				2,300.00	
01.454.375	Skate Park Repairs & Mainten	1,500.00				1,500.00	
01.454.420	Dues, Subscriptions and Memt	300.00				300.00	
01.454.450	Contracted Services	25,000.00				25,000.00	
01.454.451	Tree, Shrub & Landscaping Re	2,000.00				2,000.00	
01.486.351	Insurance - Property & Liability	64,018.00	15,082.06	15,082.06	23.56	48,935.94	16,461.52
01.486.354	Worker's Compensation Non U	68,952.00	15,829.55	15,829.55	22.96	53,122.45	13,899.96
01.487.193	Defined Contribution (401a) - N	46,752.00	3,528.10	6,859.07	14.67	39,892.93	5,978.30
01.487.194	Unemployment Compensation	2,500.00		5,746.34	229.85	3,246.34-	8,423.19
01.487.197	Defined Benefit (PMRS) - Non	125,002.00				125,002.00	
01.487.220	Appreciation Night	5,000.00				5,000.00	15.00
01.491.000	Refund of Prior Year Revenue			290.00		290.00-	
01.491.391	Bank Fees	5,500.00	634.27	1,011.36	18.39	4,488.64	678.36
Total Expenditures		8,564,273.00	646,245.54	1,151,418.09	13.44	7,412,854.91	1,101,252.67
Excess of Revenues over Expenditures for Report		40,449.00	116,713.30-	168,708.79-		15,034,867.61	229,451.86-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2026

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	68.90	142.09	15.79	757.91	52.71
04.367.110	Season Pool Tickets	340,000.00	21,730.02	94,105.15	27.68	245,894.85	87,946.41
04.367.111	Daily Pool Admissions	100,000.00				100,000.00	
04.367.112	Pool Program Revenue	40,000.00	761.00	2,267.00	5.67	37,733.00	4,294.00
04.367.114	Special Event Rentals	12,000.00				12,000.00	
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	
04.395.000	Refund of Prior Year Expense					0.00	25.25
Total Revenues		500,700.00	22,559.92	96,514.24	19.28	404,185.76	92,318.37
04.452.110	Park and Recreation Director S	9,545.00	730.42	1,241.72	13.01	8,303.28	1,223.18
04.452.115	Pool Staff Wages	276,024.00	4,139.84	7,037.71	2.55	268,986.29	11,946.88
04.452.116	Staff Retention	3,250.00				3,250.00	
04.452.192	FICA	22,095.00	355.05	706.00	3.20	21,389.00	808.50
04.452.196	Health Insurance Premiums	6,521.00	326.76	653.52	10.02	5,867.48	619.94
04.452.198	Life, AD&D, & LTD Premiums	442.00	126.99	126.99	28.73	315.01	38.42
04.452.199	Dental & Vision Premiums	2,617.00	212.25	424.50	16.22	2,192.50	424.50
04.452.210	Office Supplies	250.00				250.00	80.71
04.452.215	Postage	200.00		62.90	31.45	137.10	62.10
04.452.222	Chemicals	50,000.00				50,000.00	
04.452.238	Clothing and Uniforms	2,500.00				2,500.00	
04.452.247	Operating Supplies	3,000.00	31.44	31.44	1.05	2,968.56	
04.452.250	Repair & Maintenance Service	8,866.00	807.78	307.78	3.47	8,558.22	156.43
04.452.260	Minor Equipment	5,000.00				5,000.00	
04.452.300	Special Events	3,200.00				3,200.00	
04.452.321	Telephone	2,500.00	216.46	432.92	17.32	2,067.08	416.94
04.452.341	Advertising	5,500.00	110.00	110.00	2.00	5,390.00	1,440.00
04.452.364	Sewer	17,500.00		204.00	1.17	17,296.00	
04.452.366	Water	12,000.00		264.00	2.20	11,736.00	
04.452.370	Building Repairs & Maintenanc	2,000.00				2,000.00	
04.452.374	Equipment Repairs	10,000.00				10,000.00	
04.452.390	Bank Fees	11,500.00	786.01	1,668.99	14.51	9,831.01	1,631.46
04.452.420	Dues, Subscriptions & Member	700.00		560.00	80.00	140.00	500.00
04.452.450	Contracted Services	22,000.00				22,000.00	5,435.14
04.452.460	Meetings and Conferences	800.00				800.00	
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				5,000.00	
04.454.192	FICA - Public Works	383.00				383.00	
04.455.112	Wages- Electric	1,000.00				1,000.00	
04.455.192	FICA - Electric	77.00				77.00	
04.492.300	Transfer to Capital Fund	7,731.00				7,731.00	
Total Expenditures		500,701.00	7,843.00	13,832.47	2.76	486,868.53	24,784.20
Excess of Revenues over Expenditures for Report		1.00-	14,716.92	82,681.77		891,054.29	67,534.17

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2026

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	429.58	916.76	22.92	3,083.24	582.26
05.354.150	Recycling Performance Grant	18,000.00				18,000.00	
05.364.200	Trash Bag Sales	279,859.00	8,099.50	8,677.00	3.10	271,182.00	28,896.00
05.364.300	Refuse Sticker Sales	2,500.00	360.00	600.00	24.00	1,900.00	160.00
05.364.400	Annual Trash Fee	162,000.00	1,400.00	1,490.00	0.92	160,510.00	633.25
05.364.401	Trash Fee - Late Penalty	2,000.00				2,000.00	
05.364.405	Trash Fee-Toters	615,000.00	160,865.24	160,286.44	26.06	454,713.56	12,098.50
05.364.500	Sale of Recyclable Material	5,000.00	139.99	214.19	4.28	4,785.81	260.90
05.380.000	Miscellaneous Revenue	1,500.00	20.00	60.00	4.00	1,440.00	60.00
05.390.300	Insurance -RSF Credits & Divi	9,114.00				9,114.00	
Total Revenues		1,098,973.00	171,314.31	172,244.39	15.67	926,728.61	42,690.91
05.426.112	Recycling Wages	125,546.00	9,757.40	15,543.38	12.38	110,002.62	14,495.48
05.426.192	FICA Recycling	9,604.00	746.62	1,311.70	13.66	8,292.30	656.17
05.426.244	Materials and Supplies	500.00				500.00	
05.426.367	Disposal Fees - Recycling	57,837.00	4,346.95	5,638.05	9.75	52,198.95	6,089.00
05.426.450	Contracted Services	4,000.00		3,920.00	98.00	80.00	
05.427.110	Public Works Director Salary	34,020.00	2,629.56	4,470.16	13.14	29,549.84	
05.427.112	Refuse Wages	145,420.00	11,622.53	20,076.63	13.81	125,343.37	20,053.59
05.427.192	FICA - Refuse	13,727.00	1,084.02	2,176.63	15.86	11,550.37	1,169.14
05.427.196	Health Insurance Premiums	137,381.00	8,370.88	16,741.76	12.19	120,639.24	15,602.65
05.427.198	Life, AD&D, & LTD Premiums	3,432.00	499.15	499.15	14.54	2,932.85	214.22
05.427.199	Dental & Vision Premiums	9,297.00	583.08	1,166.16	12.54	8,130.84	1,121.63
05.427.215	Postage	3,000.00	1.48	224.96	7.50	2,775.04	48.10
05.427.227	Bag Purchases	24,000.00				24,000.00	2,900.00
05.427.231	Fuel	14,000.00	2,891.24	2,891.24	20.65	11,108.76	1,593.53
05.427.244	Materials and Supplies	500.00				500.00	
05.427.250	Repair and Maintenance Servi	30,000.00	1,994.57	2,177.10	7.26	27,822.90	35,602.36
05.427.251	Tires	3,600.00		2,020.00	56.11	1,580.00	
05.427.301	Contracted Services-Invoicing	1,500.00		1,360.04	90.67	139.96	1,259.36
05.427.342	Printing and Publications	2,500.00	884.90	884.90	35.40	1,615.10	
05.427.367	Disposal Fees - Refuse	256,834.00	17,821.77	28,577.16	11.13	228,256.84	20,197.37
05.427.390	Bank, Cr Card & On-Line Bill P	12,000.00	587.34	2,976.70	24.81	9,023.30	2,646.07
05.428.112	Leaf Collection Wages	37,565.00		2,503.85	6.67	35,061.15	
05.428.117	Yard Waste Collection Wages-	10,300.00	1,647.02	3,515.20	34.13	6,784.80	5,160.96
05.428.192	FICA - Leaf	3,662.00	123.15	445.43	12.16	3,216.57	393.40
05.428.244	Materials and Supplies	500.00				500.00	
05.428.250	Repair and Maintenance Suppl	3,000.00	816.18	912.56	30.42	2,087.44	
05.428.251	Tires	500.00	387.96	387.96	77.59	112.04	
05.428.368	Disposal Fees - Yard Waste	26,660.00	150.00	951.95	3.57	25,708.05	865.86
05.492.300	Transfer to Capital Fund	83,960.00				83,960.00	
Total Expenditures		1,054,845.00	66,945.80	121,372.67	11.51	933,472.33	130,068.89
Excess of Revenues over Expenditures for Report		44,128.00	104,368.51	50,871.72		1,860,200.94	87,377.98-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2026

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	2,505.38	5,491.73	15.69	29,508.27	5,073.34
07.355.050	Gen Muni Pension System-St	44,250.00				44,250.00	
07.372.400	Sales of Electricity	11,645,327.00	1,316,163.35	2,389,916.74	20.52	9,255,410.26	2,073,620.99
07.372.510	Late Fees	64,000.00	9,581.13	16,902.11	26.41	47,097.89	13,353.93
07.372.520	Miscellaneous Service Revenue	15,000.00	791.96	1,191.96	7.95	13,808.04	3,234.68
07.372.600	Verizon - Pole Replacements	25,000.00				25,000.00	25,999.72-
07.372.610	Comcast - Pole Attachments	31,500.00	35.00	35.00	0.11	31,465.00	
07.372.620	Synesys-Pole Attachments & A	8,000.00	7,812.00			8,000.00	
07.389.000	Misc Rev - Sales Tax, Scrap, C	20,000.00	25.00	50.00	0.25	19,950.00	446.96
07.390.300	Insurance-(RSF) Credits & Div	18,547.00	837.14	1,674.28	9.03	16,872.72	1,142.30
07.391.100	Sales of General Fixed Assets	50,000.00				50,000.00	
07.391.200	Accident & Insurance Reimburse		6,180.75	6,180.75		6,180.75-	4,565.04
07.399.000	Fund Balance - Use in Current	542,000.00				542,000.00	
Total Revenues		12,498,624.00	1,343,931.71	2,421,442.57	19.37	10,077,181.43	2,075,437.52
07.442.110	Electric Director Salary	139,852.00	10,604.00	18,026.83	12.89	121,825.17	17,757.81
07.442.112	Electric Department Wages	591,677.00	40,810.58	70,693.30	11.95	520,983.70	72,528.42
07.442.114	Electric Clerical Salary	59,578.00	4,582.92	7,790.95	13.08	51,787.05	7,674.81
07.442.179	Longevity - Hourly	6,000.00				6,000.00	
07.442.180	Electric Overtime	27,000.00	5,101.59	3,444.84	12.76	23,555.16	715.22
07.442.183	Electric Overtime-Line Mainten.	10,000.00				10,000.00	
07.442.185	Electric Overtime-On-Call	27,000.00	2,407.62	4,261.56	15.78	22,738.44	3,996.57
07.442.190	Medical/Prescription Co-pays	2,250.00	187.50	375.00	16.67	1,875.00	375.00
07.442.192	FICA	65,875.00	4,960.61	9,731.03	14.77	56,143.97	8,935.61
07.442.193	Defined Contribution (401a) - N	12,758.00	995.19	2,034.28	15.95	10,723.72	877.88
07.442.194	Unemployment Compensation	1,500.00		1,500.00	100.00	0.00	1,500.00
07.442.196	Health Insurance Premiums	197,384.00	16,237.71	32,475.42	16.45	164,908.58	28,517.17
07.442.197	Defined Benefit (PMRS) - MM	62,501.00				62,501.00	
07.442.198	Life, AD&D & LTD Premiums	5,724.00	1,036.86	1,036.86	18.11	4,687.14	992.40
07.442.199	Dental and Vision Premiums	15,292.00	1,130.23	2,260.46	14.78	13,031.54	2,260.46
07.442.200	Office Supplies	1,500.00				1,500.00	254.96
07.442.215	Postage	32,000.00	2,281.95	2,810.10	8.78	29,189.90	484.09
07.442.220	Utility Poles	13,000.00	10,680.00			13,000.00	
07.442.230	Transformers	100,000.00				100,000.00	
07.442.231	Fuel	7,000.00	861.11	861.11	12.30	6,138.89	769.20
07.442.238	Clothing & Uniforms	15,000.00	837.93	1,455.53	9.70	13,544.47	2,071.69
07.442.239	Wire	25,000.00				25,000.00	
07.442.240	Marketing Supplies	1,000.00				1,000.00	404.21
07.442.245	Operating Supplies	3,000.00	169.77	169.77	5.66	2,830.23	9.98
07.442.250	Repair and Maintenance Suppl	10,000.00				10,000.00	8,900.00
07.442.251	Tires	1,000.00				1,000.00	
07.442.252	Repair and Maint. Supplies - O	100.00	26.90	26.90	26.90	73.10	
07.442.253	Hardware & Parts - Line Equip	70,000.00	4,714.39	4,236.89	6.05	65,763.11	731.55
07.442.260	Small Tools & Minor Equipmen	10,000.00	282.72			10,000.00	2,103.23
07.442.300	Thermovision	1,000.00				1,000.00	
07.442.301	Contracted Services-Invoicing &	15,000.00		20,643.84	137.63	5,643.84-	14,484.98

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2026

Selecting on FUND equals 07 (Electric Fund)

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
07.442.310	Electric Building Janitorial Serv	3,000.00	65.46	196.38	6.55	2,803.62	187.92
07.442.313	Engineering	20,000.00	537.34	537.34	2.69	19,462.66	
07.442.314	Legal	500.00				500.00	
07.442.317	Safety Testing	6,000.00	159.22	159.22	2.65	5,840.78	
07.442.321	Telephone	3,000.00	240.06	240.06	8.00	2,759.94	328.63
07.442.324	Wireless Telephones	3,100.00	158.24	158.24	5.10	2,941.76	46.89
07.442.341	Advertising	500.00				500.00	
07.442.342	Printing	7,000.00				7,000.00	1,082.37
07.442.352	Insurance - Property & Liability	35,774.00	8,428.21	8,428.21	23.56	27,345.79	9,199.09
07.442.354	Worker's Compensation Insu	38,532.00	8,845.92	8,845.92	22.96	29,686.08	7,767.63
07.442.361	Power Purchases	5,464,031.00	796,505.94	796,505.94	14.58	4,667,525.06	574,041.54
07.442.362	PA Peaking Project	60,000.00	5,822.52-	5,822.52-	-9.70	65,822.52	4,130.87
07.442.364	Sewer	600.00				600.00	
07.442.366	Water	650.00				650.00	
07.442.370	Repair and Maintenance Servi	19,000.00	146.74	146.74	0.77	18,853.26	5,315.91
07.442.374	Meter Equipment	13,000.00				13,000.00	
07.442.390	Bank, Cr Card & On-Line Bill P	70,000.00	6,078.34	12,136.75	17.34	57,863.25	10,910.38
07.442.391	Interest Expense	800.00	325.98	459.51	57.44	340.49	338.91
07.442.392	Bad Debt Expense	200.00	4.19-	4.19-	-2.10	204.19	3.31
07.442.400	Maintenance & Testing Substa	12,000.00				12,000.00	
07.442.420	Dues, Subscriptions & Member	23,000.00	22,105.00	22,115.00	96.15	885.00	10.00
07.442.430	Gross Receipts Tax	1,800.00				1,800.00	
07.442.450	Contracted Services	60,000.00	5,135.03	6,796.94	11.33	53,203.06	6,192.04
07.442.452	Contracted Serv.-Line Mainten	25,000.00				25,000.00	5,355.00
07.442.454	Administrative Charge	130,000.00				130,000.00	
07.442.460	Training & Seminars	12,000.00				12,000.00	617.60
07.442.720	Capital-Improvements-Other	331,634.00	4,745.32	4,745.32	1.43	326,888.68	159,860.00
07.442.740	Capital-Mach, Equip & Vehicle	116,000.00				116,000.00	
07.442.800	Depreciation Expense	148,476.00				148,476.00	
07.492.010	Transfer to General Fund	2,834,000.00	236,167.00	472,334.00	16.67	2,361,666.00	451,902.00
07.492.300	Transfer to Capital Reserve Fu	1,102,946.00	275,737.00	275,737.00	25.00	827,209.00	
07.499.000	Fund Bal-Res for Future-Spec	286,967.00				286,967.00	
Total Expenditures		12,358,501.00	1,467,463.67	1,787,550.53	14.46	10,570,950.47	1,413,635.33
Excess of Revenues over Expenditures for Report		140,123.00	123,531.96-	633,892.04		20,648,131.90	661,802.19

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2026

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	143,001.00		1,106.66	0.77	141,894.34	509.91
14.301.200	Real Estate Taxes - Prior Year	1,000.00	140.82	140.82	14.08	859.18	72.80
14.301.300	Real Estate Taxes- Delinquent					0.00	47.87
14.301.600	Real Estate Taxes - Interim			35.51		35.51-	25.29
14.341.000	Interest Earnings		3.89	8.23		8.23-	9.98
Total Revenues		144,001.00	144.71	1,291.22	0.90	142,709.78	665.85
14.411.000	Distribution of Tax Receipts to I	144,001.00				144,001.00	
Total Expenditures		144,001.00			0.00	144,001.00	
Excess of Revenues over Expenditures for Report			144.71	1,291.22		286,710.78	665.85

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE
For Period Ending 02/28/2026

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	286,001.00		2,213.31	0.77	283,787.69	1,019.78
15.301.200	Real Estate Taxes - Prior Year	1,000.00	281.64	281.64	28.16	718.36	145.76
15.301.300	Real Estate Taxes- Delinquent	900.00				900.00	95.73
15.301.600	Real Estate Taxes - Interim	2,000.00		71.01	3.55	1,928.99	50.57
15.341.000	Interest Earnings	500.00	16.80	61.70	12.34	438.30	246.07
Total Revenues		290,401.00	298.44	2,627.66	0.90	287,773.34	1,557.91
15.408.310	Associate Engineering	80,000.00	747.51	747.51	0.93	79,252.49	513.00
15.440.704	Curb, Sidewalk & Handicap Ra	12,000.00	70,924.20	7,290.00	60.75	4,710.00	
15.440.705	Road Projects	198,401.00				198,401.00	14,846.36
Total Expenditures		290,401.00	71,671.71	8,037.51	2.77	282,363.49	15,359.36
Excess of Revenues over Expenditures for Report			71,373.27-	5,409.85-		570,136.83	13,801.45-

Statement of Revenues & Expenditures

BOROUGH OF PERKASIE For Period Ending 02/28/2026

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	25,445.00	319.93	1,295.92	5.09	24,149.08	3,598.71
30.351.110	Economic Dev. Initiative-Park /	164,654.00				164,654.00	
30.351.120	FEMA Reimb - Disaster Relief	1,585,239.00				1,585,239.00	
30.354.020	Keystone Historic Preservation	100,000.00				100,000.00	
30.359.000	Historical Society Donations	120,000.00				120,000.00	
30.391.100	Sales of General Fixed Assets	40,000.00				40,000.00	
30.392.040	Transfer from Menlo Aquatic C	7,731.00				7,731.00	
30.392.050	Transfer from Refuse Fund	83,960.00				83,960.00	
30.392.070	Transfer from Electric Fund	1,079,946.00	275,737.00	275,737.00	25.53	804,209.00	
30.392.350	Transfer from Highway Aid Fun	241,761.00				241,761.00	
30.399.000	Fund Balance - Use in Current	235,172.00				235,172.00	
Total Revenues		3,683,908.00	276,056.93	277,032.92	7.52	3,406,875.08	3,598.71
30.402.390	Bank Fees		45.00	90.00		90.00-	30.00
30.405.700	Computer Upgrade	12,000.00	1,317.00	1,317.00	10.98	10,683.00	
30.405.730	Emergency Operations & Sec	9,663.00				9,663.00	
30.405.735	Cybersecurity - RMUC Phase I					0.00	5,656.25
30.408.310	Engineering - Road Projects					0.00	2,308.28
30.408.313	Engineering - MS4	40,000.00				40,000.00	
30.409.700	Building Capital Improvements-	16,980.00				16,980.00	
30.410.701	Police Vehicles	79,000.00				79,000.00	
30.410.702	Police Equipment	62,656.00	12,402.00	12,402.00	19.79	50,254.00	7,000.00
30.439.000	Road Construction Projects - L	241,761.00				241,761.00	
30.440.700	Public Works Capital Improver	4,000.00				4,000.00	12,335.00
30.440.701	Public Works Vehicles	267,000.00	154,000.00	154,000.00	57.68	113,000.00	6,944.40
30.440.702	Public Works Equipment	243,430.00	2,199.00	2,199.00	0.90	241,231.00	2,199.00
30.440.708	Bor Hall-Retaining Wall & Park	164,654.00				164,654.00	
30.440.710	Railing & Culverts		42,597.72	4,428.72		4,428.72-	
30.451.701	Park Capital Improvements	103,750.00	32,768.50	1,148.50	1.11	102,601.50	1,529.25
30.451.702	Multi-Modal Trans-Trail to 9th S		276.00	276.00		276.00-	547.00
30.451.705	Covered Bridge Refurb	1,749,438.00	445.70	445.70	0.03	1,748,992.30	22,697.90
30.451.708	Community Planning Grant		4,450.54	4,450.54		4,450.54-	
30.452.700	Menlo Aquatic Center Capital I	33,000.00				33,000.00	
30.458.700	Senior Center Building Fund C	5,000.00		5,000.00	100.00	0.00	
30.471.000	Debt Service-Principal-Boroug	420,000.00				420,000.00	
30.472.000	Debt Service Interest - Boroug	9,366.00	957.13	1,914.26	20.44	7,451.74	2,759.20
30.499.000	Fund Bal - Reserve for Future -	213,100.00				213,100.00	
Total Expenditures		3,674,798.00	251,458.59	187,671.72	5.11	3,487,126.28	64,006.28
Excess of Revenues over Expenditures for Report		9,110.00	24,598.34	89,361.20		6,894,001.36	60,407.57-

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE For Period Ending 02/28/2026

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	36.07	76.31	2.18	3,423.69	74.03
35.355.020	State Liquid Fuels Tax	237,501.00				237,501.00	
35.355.030	State Road Turnback Payment	760.00				760.00	
Total Revenues		241,761.00	36.07	76.31	0.03	241,684.69	74.03
35.439.000	Road Construction Projects	241,761.00				241,761.00	
Total Expenditures		241,761.00			0.00	241,761.00	
Excess of Revenues over Expenditures for Report			36.07	76.31		483,445.69	74.03

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Statement of Revenues & Expenditures

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BOROUGH OF PERKASIE
For Period Ending 02/28/2026

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		22.07	47.28		47.28-	60.53
Total Revenues			22.07	47.28	0.00	47.28-	60.53
Excess of Revenues over Expenditures for Report			22.07	47.28		47.28-	60.53

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005399	BARRY ISETT & associates Inc.							
VC-00064715	0208397	Jan Code Enforcement Services	01.413.310		03/10/2026	4,379.09		X
0000005399	BARRY ISETT & associates Inc.				Vendor Total:	4,379.09		
0000001474	Begley, Carlin & Mandio, LLP							
VC-00064758	1977379768	Perkasie Place ZHB	01.414.314		03/10/2026	96.00		
VC-00064757	1977379765	135 S. Main St. Reimbursable	01.250.200		03/10/2026	128.00		
VC-00064759	1977379769	PRA Ridge Rd Booster Reimbursable	01.250.200		03/10/2026	208.00		
VC-00064756	1977379766	505-545 Cons Center Recycling Ctr Reimb	01.250.200		03/10/2026	48.00		
VC-00064755	1977379767	Police Legal thru 2/28/26	01.410.314		03/10/2026	832.00		
VC-00064754	1977379767	General Legal thru 2/28/26	01.404.310		03/10/2026	4,618.00		
0000001474	Begley, Carlin & Mandio, LLP				Vendor Total:	5,930.00		
0000005864	Bronislawa Rzemieniecki							
VC-00064720	14084006.00	Electric Final Bill Deposit Refund	07.200.100		03/10/2026	117.32		
0000005864	Bronislawa Rzemieniecki				Vendor Total:	117.32		
0000000830	Bucks County Housing Auth.							
VC-00064707	13812000.00	Electric Final Bill Overpayment Refund	07.200.100		03/10/2026	286.35		
VC-00064706	13872000.00	Electric Final Bill Overpayment Refund	07.200.100		03/10/2026	107.15		
0000000830	Bucks County Housing Auth.				Vendor Total:	393.50		
0000002913	Central Bucks Chamber of Commerce Inc.							
VC-00064727	1618	Membership Renewal 4/01/26-3/31/2027	01.405.420		03/10/2026	345.00		
0000002913	Central Bucks Chamber of Commerce Inc.				Vendor Total:	345.00		
0000004547	Chadwick Service Company							
VC-00064728	104903	Boro HVAC Billing Contract 4 of 4	01.409.450		03/10/2026	1,280.00		
0000004547	Chadwick Service Company				Vendor Total:	1,280.00		
0000005865	Christopher Roseberry							
VC-00064719	14447001.00	Electric Final Bill Deposit Refund	07.200.100		03/10/2026	46.22		
0000005865	Christopher Roseberry				Vendor Total:	46.22		
0000000135	Clemens Uniform							
VC-00064716	1757262	PW Uniforms	01.438.238		03/10/2026	197.02		
VC-00064730	1758539	PWorks Uniforms	01.438.238		03/10/2026	197.02		
VC-00064729	1758538	Police Floor Mat Rentals	01.410.450		03/10/2026	30.88		
0000000135	Clemens Uniform				Vendor Total:	424.92		
0000000791	Daniel Brown							
VC-00064718	14467001.00	Electric Final Bill Deposit Refund	07.200.100		03/10/2026	51.01		
0000000791	Daniel Brown				Vendor Total:	51.01		
0000000100	Delaware Valley Health Trust							
VC-00064717	31256	March Medical/RX/Dental Premiums	01.390.300		03/10/2026	-7,534.23		

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00064717	31256	March Medical/RX/Dental Premiums	07.442.199	03/10/2026	984.40			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.414.199	03/10/2026	240.98			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.438.196	03/10/2026	13,005.73			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.402.199	03/10/2026	447.53			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.405.196	03/10/2026	2,562.38			
VC-00064717	31256	March Medical/RX/Dental Premiums	07.442.196	03/10/2026	13,478.57			
VC-00064717	31256	March Medical/RX/Dental Premiums	07.390.300	03/10/2026	-837.14			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.414.196	03/10/2026	4,574.58			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.451.196	03/10/2026	3,546.30			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.402.196	03/10/2026	4,522.90			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.451.199	03/10/2026	197.96			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.410.199	03/10/2026	3,111.81			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.410.196	03/10/2026	69,612.49			
VC-00064717	31256	March Medical/RX/Dental Premiums	04.452.196	03/10/2026	326.76			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.405.199	03/10/2026	172.13			
VC-00064717	31256	March Medical/RX/Dental Premiums	05.427.199	03/10/2026	421.22			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.401.196	03/10/2026	4,238.57			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.401.199	03/10/2026	301.22			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.222.000	03/10/2026	10,887.30			
VC-00064717	31256	March Medical/RX/Dental Premiums	05.427.196	03/10/2026	7,272.85			
VC-00064717	31256	March Medical/RX/Dental Premiums	04.452.199	03/10/2026	189.33			
VC-00064717	31256	March Medical/RX/Dental Premiums	01.438.199	03/10/2026	748.84			
0000000100	Delaware Valley Health Trust			Vendor Total:	132,472.48			
0000005859	Devon Suggs							
VC-00064725	01204016.00	Electric Final Bill Deposit Refund	07.200.100	03/10/2026	58.34			
0000005859	Devon Suggs			Vendor Total:	58.34			
0000005862	Farzana Sharmeen							
VC-00064722	04640008.00	Electric Final Bill Deposit Refund	07.200.100	03/10/2026	236.94			
0000005862	Farzana Sharmeen			Vendor Total:	236.94			
0000000259	Grandview Service Centre							
VC-00064731	419958	Unit#56-10 Inspection/Oil Change	01.410.451	03/10/2026	222.27			
VC-00064732	419957	Unit#56-4 Oil Change & TPMS Diagnostic	01.410.451	03/10/2026	254.30			
VC-00064750	420004	21 Durango Inspection/Emissions/Brakes	01.410.451	03/10/2026	840.51			
0000000259	Grandview Service Centre			Vendor Total:	1,317.08			
0000000104	Harris Local Government							
VC-00064752	TBPM00009417	Electric & Refuse CASS Report	07.442.301	03/10/2026	250.00			
VC-00064752	TBPM00009417	Electric & Refuse CASS Report	05.427.301	03/10/2026	250.00			
0000000104	Harris Local Government			Vendor Total:	500.00			
0000002253	Hartford Life - The Hartford							
VC-00064760	675018163696	March Life/Ad&d/LTD/Sup Life Premiums	01.130.005	03/10/2026	518.03			X
VC-00064760	675018163696	March Life/Ad&d/LTD/Sup Life Premiums	01.130.040	03/10/2026	261.59			X
VC-00064760	675018163696	March Life/Ad&d/LTD/Sup Life Premiums	01.438.198	03/10/2026	465.06			X

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VC-00064760	675018163696	March Life/Ad&d/LTD/Sup Life Premiums	01.401.198	03/10/2026	129.78	X		
VC-00064760	675018163696	March Life/Ad&d/LTD/Sup Life Premiums	01.414.198	03/10/2026	59.84	X		
VC-00064760	675018163696	March Life/Ad&d/LTD/Sup Life Premiums	01.410.198	03/10/2026	1,653.08	X		
VC-00064760	675018163696	March Life/Ad&d/LTD/Sup Life Premiums	01.451.198	03/10/2026	82.59	X		
VC-00064760	675018163696	March Life/Ad&d/LTD/Sup Life Premiums	01.227.000	03/10/2026	180.21	X		
VC-00064760	675018163696	March Life/Ad&d/LTD/Sup Life Premiums	01.130.070	03/10/2026	63.50	X		
VC-00064760	675018163696	March Life/Ad&d/LTD/Sup Life Premiums	01.405.198	03/10/2026	61.03	X		
VC-00064760	675018163696	March Life/Ad&d/LTD/Sup Life Premiums	01.402.198	03/10/2026	171.08	X		
0000002253	Hartford Life - The Hartford			Vendor Total:	3,645.79			
0000000937	J.P. Mascaro & Sons							
VC-00064734	589634	Open Top Recycling 2/6/26	05.426.367	03/10/2026	458.15			
0000000937	J.P. Mascaro & Sons			Vendor Total:	458.15			
0000005861	Jeremy Davis							
VC-00064723	03516009.00	Electric Final Bill Deposit Refund	07.200.100	03/10/2026	112.67			
0000005861	Jeremy Davis			Vendor Total:	112.67			
0000003410	Johnson Controls Fire Protection LP							
VC-00064733	41886620	Resolve 3rd Floor Wiring Issue	01.409.370	03/10/2026	2,466.92			
0000003410	Johnson Controls Fire Protection LP			Vendor Total:	2,466.92			
0000003307	Keystone Fire & Security							
VC-00064748	7976574	MAC Fire Extinguisher Repairs	04.452.374	03/10/2026	494.14			
VC-00064735	KFS-13645	Carousel Sprinkler Labor & Repairs	01.409.450	03/10/2026	1,582.50			
0000003307	Keystone Fire & Security			Vendor Total:	2,076.64			
0000005759	Kymani Dacres							
VC-00064737	2026 Boot/Clothing	2026 Boot/Clothing Reimbursement	01.438.238	03/10/2026	36.00			
0000005759	Kymani Dacres			Vendor Total:	36.00			
0000000004	M & S Oil Co.							
VC-00064753	72-1 Feb 2026	Feb Gas & Diesel Usage	05.427.231	03/10/2026	1,918.62			
VC-00064753	72-1 Feb 2026	Feb Gas & Diesel Usage	01.405.231	03/10/2026	28.95			
VC-00064753	72-1 Feb 2026	Feb Gas & Diesel Usage	01.410.231	03/10/2026	2,343.99			
VC-00064753	72-1 Feb 2026	Feb Gas & Diesel Usage	07.442.231	03/10/2026	401.89			
VC-00064753	72-1 Feb 2026	Feb Gas & Diesel Usage	01.454.362	03/10/2026	81.07			
VC-00064753	72-1 Feb 2026	Feb Gas & Diesel Usage	01.438.362	03/10/2026	3,214.32			
0000000004	M & S Oil Co.			Vendor Total:	7,988.84			
0000005849	Marc Auger							
VC-00064705	06421404.00	Electric Final Bill Overpayment Refund	07.200.100	03/10/2026	33.75			
0000005849	Marc Auger			Vendor Total:	33.75			
0000005863	Matthew Donato							
VC-00064721	07828015.00	Electric Final Bill Deposit Refund	07.200.100	03/10/2026	235.98			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005863	Matthew Donato			Vendor Total:	235.98			
000000665 VC-00064749	PA DUI Association 2026	2026 Criminal Justice Codes	01.410.210		03/10/2026	600.00		
000000665	PA DUI Association			Vendor Total:	600.00			
000000929 VC-00064744	Penn Foundation 6057033097	EAP Service Charge	01.405.450		03/10/2026	113.75		
000000929	Penn Foundation			Vendor Total:	113.75			
000004298 VC-00064743	Penn's Grant Realty Corp. 1st Qtr 2026	1st Qtr Commisison Edward Jones	01.406.450		03/10/2026	177.03		
VC-00064726	1st Qtr 2026	1st Qtr Commission Dental Loft	01.406.450		03/10/2026	305.52		
000004298	Penn's Grant Realty Corp.			Vendor Total:	482.55			
000000070 VC-00064741	Perkasie Regional Authority 0592	Electric Water & Sewer 11/19/25-02/20/26	07.442.366		03/10/2026	146.25		
VC-00064740	3349	4" Fire Hydrants	01.411.366		03/10/2026	118.13		
VC-00064741	0592	Electric Water & Sewer 11/19/25-02/20/26	07.442.364		03/10/2026	129.90		
VC-00064739	3348	6" Fire Hydrants	01.411.366		03/10/2026	3,537.19		
000000070	Perkasie Regional Authority			Vendor Total:	3,931.47			
000000042 VC-00064742	Postmaster #116	Replenish Refuse Postage Permit #116	05.427.215		03/10/2026	592.74		
000000042	Postmaster			Vendor Total:	592.74			
000003353 VC-00064751	PowerDMS, Inc. INV-154788	Police Power Time Subscription	01.410.454		03/10/2026	2,848.88		
000003353	PowerDMS, Inc.			Vendor Total:	2,848.88			
000003126 VC-00064736	Premier Technology Solutions, LLC 12123	Monthly IT Services Feb 2026	01.405.452		03/10/2026	2,062.91		
000003126	Premier Technology Solutions, LLC			Vendor Total:	2,062.91			
000005860 VC-00064724	Scott White 02500005.00	Electric Final Bill Deposit Refund	07.200.100		03/10/2026	200.76		
000005860	Scott White			Vendor Total:	200.76			
000000732 VC-00064745	UniFirst Corporation 1290287858	Electric Uniforms	07.442.238		03/10/2026	271.52		
000000732	UniFirst Corporation			Vendor Total:	271.52			
000000553 VC-00064738	USA TODAY Media Corp. 0007567353	Advertising Historical Com Mtg & Economi	01.405.341		03/10/2026	454.71		
000000553	USA TODAY Media Corp.			Vendor Total:	454.71			

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000002	Waste Management						
VC-00064746	0016461-1062-5	Municipal Solid Waste Disposal 2/1-2/15/2	05.427.367	03/10/2026	7,936.73		
0000000002	Waste Management						
					Vendor Total:		
					7,936.73		
0000005513	William Sturtevant						
VC-00064747	2026 Boot/Clothing	2026 Boot/Clothing Reimbursement	01.438.238	03/10/2026	82.78		
0000005513	William Sturtevant						
					Vendor Total:		
					82.78		
					Report Total:		
					184,185.44		
					Unpaid Report Total:		
					184,185.44		
					Paid Report Total:		
					0.00		

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
VP-00000109	0000004082	6057033097	Staples	PW Janitorial Supplies	01.438.230	03/10/2026	182.18	X
VP-00000111		6057033094		PW Janitorial Supplies	01.438.230	03/10/2026	360.46	X
VP-00000110		6057033096		PW Janitorial Supplies	01.438.230	03/10/2026	194.79	X
VP-00000112		6057033095		PW Janitorial Supplies	01.438.230	03/09/2026	200.13	X
					Vendor Total:	937.56		
VP-00000103	0000000662	6136250009	Verizon Wireless	Electric AMI Meter Lines 1/18-2/17/26	07.442.450	03/06/2026	88.55	X
					Vendor Total:	88.55		
VP-00000104	0000000087	156-951-933-0001-98	Verizon	Police Centrex Lines 2/17-3/16/26	01.410.321	03/04/2026	47.68	X
					Vendor Total:	47.68		
VP-00000102	0000005050	INV8782959	WageWorks, Inc.	HRA & Flex Employee Reimbursements	90.200.200	03/03/2026	110.12	X
VP-00000121		INV8808614		Employee HRA & Flex Reimbursements	90.200.300	03/10/2026	1,077.97	X
VP-00000102		INV8782959		HRA & Flex Employee Reimbursements	90.200.300	03/03/2026	431.59	X
VP-00000118		INV8763968		FSA & HRA Monthly Fees	01.405.450	03/26/2026	275.00	X
VP-00000121		INV8808614		Employee HRA & Flex Reimbursements	90.200.200	03/10/2026	798.19	X
					Vendor Total:	2,692.87		

Report Total: 13,682.20
 Unpaid Report Total: 13,682.20
 Paid Report Total: 0.00

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT PAID	EFT	DP
VC-00064785	2026019	Locksmith Service Call 3rd Floor	01.409.370	03/16/2026	148.75				
000000053	Davidheiser's Inc.				148.75				
Vendor Total:									
0000001097	Dejana Truck & Utility Equip. Co. Inc.								
VC-00064776	10027258	Plow Module	01.432.250	03/16/2026	746.68				
VC-00064777	10027592	Snow Plow Repair & Maintenance	01.432.250	03/16/2026	5,466.11				
VC-00064778	10027591	Snow Plow Repairs & Maintenance	01.432.250	03/16/2026	651.71				
0000001097	Dejana Truck & Utility Equip. Co. Inc.				6,864.50				
Vendor Total:									
0000000531	Del-Val International Trucks, Inc.								
VC-00064779	13414577	PW Repair & Maintenance	01.438.370	03/16/2026	143.58				
0000000531	Del-Val International Trucks, Inc.				143.58				
Vendor Total:									
0000000418	Established Traffic Control								
VC-00064786	26946	Deer Crossing & Reserved Parking Signs	01.433.245	03/16/2026	183.91				
0000000418	Established Traffic Control				183.91				
Vendor Total:									
0000000514	ET&T								
VC-00064795	201427	2026 Phone Mitel Software Assurance	01.405.321	03/16/2026	3,169.00				
0000000514	ET&T				3,169.00				
Vendor Total:									
0000001232	GDS Associates, Inc.								
VC-00064765	0247232	Power Supply Planning 12.27.25-01.30.26	07.442.450	03/16/2026	3,747.15				
0000001232	GDS Associates, Inc.				3,747.15				
Vendor Total:									
0000001996	Gilmore & Associates, Inc.								
VC-00064801	PS-INV2602577	Constitution Square Reimbursable	01.250.200	03/16/2026	202.50				
VC-00064804	PS-INV2602580	306 N. 5th Street Reimb	01.250.200	03/16/2026	1,536.50				
VC-00064814	PS-INV2602590	35 S. Main St. Reimbursable	01.250.200	03/16/2026	162.00				
VC-00064813	PS-INV2602589	PRA Reservoir Booster Pump Station	01.250.200	03/16/2026	624.18				
VC-00064799	PS-INV2602594	General Planning thru 02/28/26	01.414.450	03/16/2026	965.52				
VC-00064805	PS-INV2602581	Green Ridge Estates West Reimb	01.250.200	03/16/2026	243.00				
VC-00064802	PS-INV2602578	Green Ridge Estates East Reimb	01.250.200	03/16/2026	400.00				
VC-00064815	PS-INV2602591	2026 Paving Program thru 2/28/26	15.408.310	03/16/2026	1,242.00				
VC-00064809	PS-INV2602585	532 W. Callowhill Reimb.	01.250.200	03/16/2026	364.50				
VC-00064808	PS-INV2602584	Kulp Park Engineering thru 2/28/26	30.451.701	03/16/2026	405.00				
VC-00064798	PS-INV2602593	General Engineering thru 2/28/26	01.408.310	03/16/2026	7,683.10				
VC-00064816	PS-INV26025925	BTM Solar Project thru 2/28/26	07.442.313	03/16/2026	2,342.25				
VC-00064807	PS-INV2602583	1229 N. Ridge Rd. Reimb	01.250.200	03/16/2026	1,760.00				
VC-00064810	PS-INV2602586	505 Constitution Ave Reimb	01.250.200	03/16/2026	1,813.00				
VC-00064803	PS-INV2602579	Perry Mill Reimbursable	01.250.200	03/16/2026	202.50				
VC-00064811	PS-INV2602587	505 Constitution Ave Planning Reimb.	01.250.200	03/16/2026	852.00				
VC-00064806	PS-IINV2602582	Covered Bridge thru 2/28/26	30.451.705	03/16/2026	162.00				
VC-00064800	PS-INV2602576	MS-4 thru 2/28/26	30.440.710	03/16/2026	1,477.50				
VC-00064812	PS-INV2602588	2025 Paving Program thru 2/28/26	15.408.310	03/16/2026	1,015.01				
0000001996	Gilmore & Associates, Inc.				23,452.56				
Vendor Total:									

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
0000001531	Grainger						
VC-00064796	9788167923	PW V-Bar Cross Chain	01.432.250	03/16/2026	547.00		
0000001531	Grainger				547.00		
			Vendor Total:				
0000002247	GreatAmerica Financial Services						
VC-00064817	41449576	Police Datto Backup	01.410.452	03/16/2026	124.33		
0000002247	GreatAmerica Financial Services				124.33		
			Vendor Total:				
0000000205	Grim, Biehn & Thatcher						
VC-00064766	240135	ZHB General Matters thru 2/28/26	01.414.314	03/16/2026	92.50		
VC-00064767	240136	ZHB 505 Cons Ave thru 2/28/26	01.414.314	03/16/2026	370.00		
0000000205	Grim, Biehn & Thatcher				462.50		
			Vendor Total:				
0000000937	J.P. Mascaro & Sons						
VC-00064820	589822	Single Stream Recycling 2/17 & 2/25/26	05.426.367	03/16/2026	868.00		
VC-00064794	55178	Single Stream Recycling 2/17 & 2/19	05.426.367	03/16/2026	512.40		
VC-00064789	55218	Single Stream Recycling 2/25 & 2/27	05.426.367	03/16/2026	521.85		
0000000937	J.P. Mascaro & Sons				1,902.25		
			Vendor Total:				
0000000041	McCormick Brothers						
VC-00064771	INV-1167	Police Uniform Dry Cleaning	01.410.239	03/16/2026	223.36		
0000000041	McCormick Brothers				223.36		
			Vendor Total:				
0000002234	Morton Salt, Inc.						
VC-00064793	5404105779	23.67 Tons Bulk Safe-T-Salt	01.432.245	03/16/2026	1,464.23		
VC-00064788	5404116133	49.26 Tons Bulk Safe-T-Salt	01.432.245	03/16/2026	3,047.22		
VC-00064818	5404119892	49.32 Tons Bulk Safe-T-Salt	01.432.245	03/16/2026	3,050.93		
VC-00064790	5404110963	46.35 Tons Bulk Safe-T-Salt	01.432.245	03/16/2026	2,867.21		
0000002234	Morton Salt, Inc.				10,429.59		
			Vendor Total:				
0000000341	NYCO Corporation						
VC-00064792	2601612	Refuse Hose Assembly	05.427.250	03/16/2026	38.62		
0000000341	NYCO Corporation				38.62		
			Vendor Total:				
0000005109	Rockhill Car Wash, LLC						
VC-00064780	315	Police Feb Car Washes	01.410.451	03/16/2026	70.00		
0000005109	Rockhill Car Wash, LLC				70.00		
			Vendor Total:				
0000000983	Shane Huey						
VC-00064768	Reimburse	Reimburse Supplies purchased personal c	07.442.200	03/16/2026	38.36		
0000000983	Shane Huey				38.36		
			Vendor Total:				
0000000502	Sleepy Hollow Farm Inc.						
VC-00064773	10/4/26 Deposit	Fall Fest Pony Rides & Petting Zoo Deposi	01.451.501	03/16/2026	1,815.00		
0000000502	Sleepy Hollow Farm Inc.				1,815.00		
			Vendor Total:				

Date: 03/12/2026

Check Register # 6 – March 16, 2026

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BOROUGH OF PERKASIE

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
0000003409	The Free Press LLC						
VC-00064772	10183	Small Banner Ad March 2026	01.451.501	03/16/2026	95.00		
0000003409	The Free Press LLC				95.00		
							Vendor Total:
0000005866	Tri-Boro Fencing Contractors						
VC-00064782	Proposal #020326-1	PW Gate Opener Deposit	30.440.701	03/16/2026	8,485.00		
0000005866	Tri-Boro Fencing Contractors				8,485.00		
							Vendor Total:
0000005697	Twin Rocks Water						
VC-00064770	7577162	Bottled Water Delivery Boro Hall	01.409.450	03/16/2026	49.95		
VC-00064787	7577164	PW Bottled Water Delivery	01.438.480	03/16/2026	71.93		
VC-00064769	7577166	2nd Floor Bottled Water Delivery	01.409.450	03/16/2026	38.96		
0000005697	Twin Rocks Water				160.84		
							Vendor Total:
0000000212	Warehouse Battery Outlet, Inc.						
VC-00064781	INV777542	PW Battery	01.454.250	03/16/2026	39.90		
0000000212	Warehouse Battery Outlet, Inc.				39.90		
							Vendor Total:
0000000002	Waste Management						
VC-00064819	0016494-1062-6	Municipal Waste Disposal 2/16-2/28/26	05.427.367	03/16/2026	8,073.21		
0000000002	Waste Management				8,073.21		
							Vendor Total:
							Report Total:
					83,263.17		
							Unpaid Report Total:
					83,263.17		
							Paid Report Total:
					0.00		

COMMUNITY & ECONOMIC DEVELOPMENT REPORT – March 5th 2026

Economic Development Plan Update

- Deliverables to date on the Borough's website: <https://perkasiaborough.org/departments/economic-community-development/>
- Strategy phase so far: Conceptual Market Analysis & 3 draft transformational strategies were presented for feedback to the Steering Committee on 9/17/25, to the Perkasio Planning Commission on 9/24/25, to wider and regional stakeholders on 10/8/25, and to Borough Council on 11/3/25.
- Steering Committee reviewed draft Organizational Structure and Sustainability Plan on 1/14/2026
- Next Steering Committee meeting scheduled Wednesday April 8th.
- Public meeting to review the draft plan scheduled for 6pm-8pm on Wednesday March 11th.
- This project is partly funded with a DCED Keystone Communities Planning Grant of \$25,000.

Economic News

- Apples & Eve esthetician received U&O to open on the 2nd floor of the Perkasio Florist building on N. 5th St.
- The Revivals Thrift Store will open on March 20th with Grand Opening events on Saturday and Sunday. A ribbon cutting is scheduled for 4:00pm on Thursday 19th.
- Helping a number of local business owners in their search for commercial premises in the Borough.
- Maintaining inventory of commercial space available for lease/sale in the Borough.

COMMUNICATION PROJECTS

- Updates to multiple pages on Borough website.
- Managing resident issues through resolution as necessary.
- Continuing regular social media posts and news alerts on Borough website.

COMMUNITY & 3RD PARTY EVENTS

- **First Fridays** (Perkasio Town Improvement Association): awaiting event permit application for dates for 2026.
- **The Craftery Market**: awaiting event permit application, requested a date of November 21, 2026.

SPECIAL EVENTS REPORT – March 16, 2026

PERKASIE BOROUGH COMMUNITY EVENT SERIES

- **Indoor Farmers Market:** Held markets on 11/8, 12/13, 1/10, 2/14, 3/14. One remains on 4/11.
- **Outdoor Farmers Market 2026 Season** Runs Saturdays (rain or shine) June 6-October 31. No market July 4th
 - Working with a graphic artist to design market poster and other promotional materials (50% complete)
 - Continuing to fill weekly drop-in spots for food vendors
 - Continuing to fill weekly Community Spots
 - Next steps: design and price new over-the-road and freestanding sponsor banners
- **Summer Concert Series:**
 - Bands are booked, poster is finished, website has been updated and FB events published
 - Continuing to find fun attractions and food vendors for each week
 - 7/8/2026 – Quakertown Band and a community picnic in the park with food trucks and activities
 - 7/15/2026 – Jake’s Rockin’ Country Band (Country Band)
 - 7/22/2026 – Hindsight (Rock Band)
 - 7/29/2026 – Gruvtyme (Dance Band)
 - 8/5/2026 – Brake for Turtles (Local Cover Band)
 - 8/12/2026 – Highway Run (Journey & Women of Rock Tribute Band)
 - Next steps: design and price banners to hang on the amphitheater

PERKASIE BOROUGH COMMUNITY EVENTS

- **Under the Stars Car Show:**
 - Food vendors have been booked
 - Next steps: confirm Cars from Afar participation, publish a FB event Save the Date, add registration form to the website, open registration in My Rec, create poster art, source and price America250 themed trophies
- **Fall Festival:**
 - Food vendors have been booked
 - Opened registration for crafters, commercial businesses and non-profits
 - Next steps: create poster art, build out activities area with unique special attractions
- **America’s Oldest Tree Lighting:**
 - Food vendors have been booked
 - Non-profit registration is open
- **Memorial Day Parade & Service (Saturday May 24):** Sellersville hosting in 2026, Perkasio in 2027. No action.
- **Perkasie’s 150th anniversary** celebration in May 2029. No action.

PERKASIE BOROUGH PARTNER EVENTS

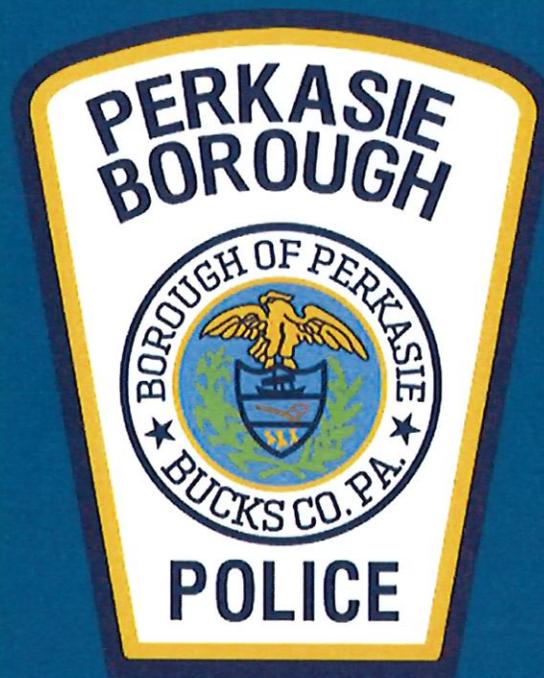
- **Upper Bucks Celtic Festival:** Saturday March 14th.
 - Minimal Borough assistance needed outside of Public Works (trash cans and blockade vehicles).
- **Pennridge Community Day & Fireworks:** Perkasio Rotary confirmed next event on Saturday June 27, 2026.

EVENT MANAGEMENT

- **Sponsorships** – received confirmation and payment for 30+ sponsorships across our 5 main events

PERKASIE BOROUGH POLICE DEPARTMENT
MONTHLY REPORT

FEBRUARY 2026



CHIEF ROBERT A. SCHURR

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	FEB 25	YTD
TOTAL INCIDENT REPORTS	479	469											948	439	5861
Perkasie	296	297											593	264	3798
Sellersville	183	172											355	175	2063
Assaults	0	1											1	2	35
Burglary	0	0											0	0	0
Theft	2	7											9	3	53
Forgery	0	1											1	0	2
Fraud	6	1											7	2	27
Sex Offenses	0	1											1	0	7
Criminal Mischief/Vand.	4	2											6	1	32
Drugs	0	1											1	1	3
DUI	0	0											0	1	10
Liquor Laws	1	0											1	0	0
Drunkness	0	1											1	0	2
Disorderly Conduct	2	3											5	1	25
All Other Crimes	5	4											9	1	37
TRAFFIC CITATIONS															
Perkasie	8	3											11	9	190
Sellersville	15	10											25	4	138
ARRESTS PERKASIE															
Felony/Misdemeanor	1	5											6	4	27
Summary Citations	1	1											2	0	5
Juvenile	0	0											0	1	10
Borough Ordinance	1	1											2	0	1
ARRESTS SELLERSVILLE															
Felony/Misdemeanor	0	1											1	0	25
Summary Citations	0	2											2	0	10
Juvenile	0	0											0	0	7
Borough Ordinance	0	0											0	0	2
ACCIDENTS															
Perkasie	17	13											30	15	168
Sellersville	8	10											18	7	78
PARKING TICKETS															
Perkasie	9	24											33	1	224
Sellersville	5	8											13	9	43

*Pending year end analysis

Calls for Service - by UCR Code

Incidents Reported Between 02/01/2026 and 02/28/2026

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0430	ASSAULT-OTHER DANGEROUS WEAPON	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0619	THEFT-\$200 & OVER-ALL OTHER	3			
0629	THEFT-\$50 TO \$200-ALL OTHER	0	1		
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0690	THEFT - REPORTS	1			
0714	M.V.THEFT-AUTO-SHOPPING CTR.,PARKING LTS	1			
0890	ASSAULTS - (SIMPLE) REPORTS	1			
1015	FORGERY & UTTERING	1			
1100	FRAUD	0	1		
1140	UNAUTHORIZED USE OF A MV	0	1		
1331	STOLEN PROP.-POSSESSING - MOTOR VEHICLE	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1500	WEAPONS - CARRYING,POSSESSING,ETC.	1			
1720	SEX OFFENSES - INDECENT EXPOSURE	0	1		
1790	SEX OFFENSES - REPORTS	1			
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	1			
2300	PUBLIC DRUNKENESS	1			
2450	HARASSMENT	3	1		
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	2			
2660	TRESPASSING OF REAL PROPERTY	1			
2710	TRAFFIC OFFENSES	2			
2800	SOLICITING - BORO ORDINANCE	1			
2810	ABANDONED VEH & IMPOUND V.C.& BORO ORD	8			
2900	LOST/MISSING PERSONS	1			
2910	LOST/MISSING PROPERTY	1			
3000	FOUND/RECOVERED PROPERTY	1			
3100	MOTOR VEHICLE ACCIDENTS	17			
3101	REPORTABLE MOTOR VEHICLE ACCIDENT	6			
3400	MENTAL HEALTH	7	9	1	
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	21			
3510	SUSPICIOUS OCC - FRAUD/BAD CHECKS	10			
3600	DISTURBANCES-DOMESTIC	9	1		
3610	DISTURBANCES-JUVENILE	4			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	3			
3630	DISTURBANCE - NOISE COMPLAINT	5			
3800	SERVICE CALL-MISCELLANEOUS	5			
3810	ALARMS-UNFOUNDED-EXCPT FIRE	15	1		
3820	ASSIST MOTORIST/DISABLE VEH	3			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	6			
3850	HAZARDOUS CONDITIONS	2			
3860	LOCKOUTS (VEHICLE/BLDG)	4			
3870	SERVICE CALL - WELL BEING CHECK	13			
3900	TRAFFIC & PARKING PROBLEMS	35			
3920	TRAFFIC-PARKING STUDY	1			
4016	PEDESTRIAN CONTACTS	1			

Calls for Service - by UCR Code

Incidents Reported Between 02/01/2026 and 02/28/2026

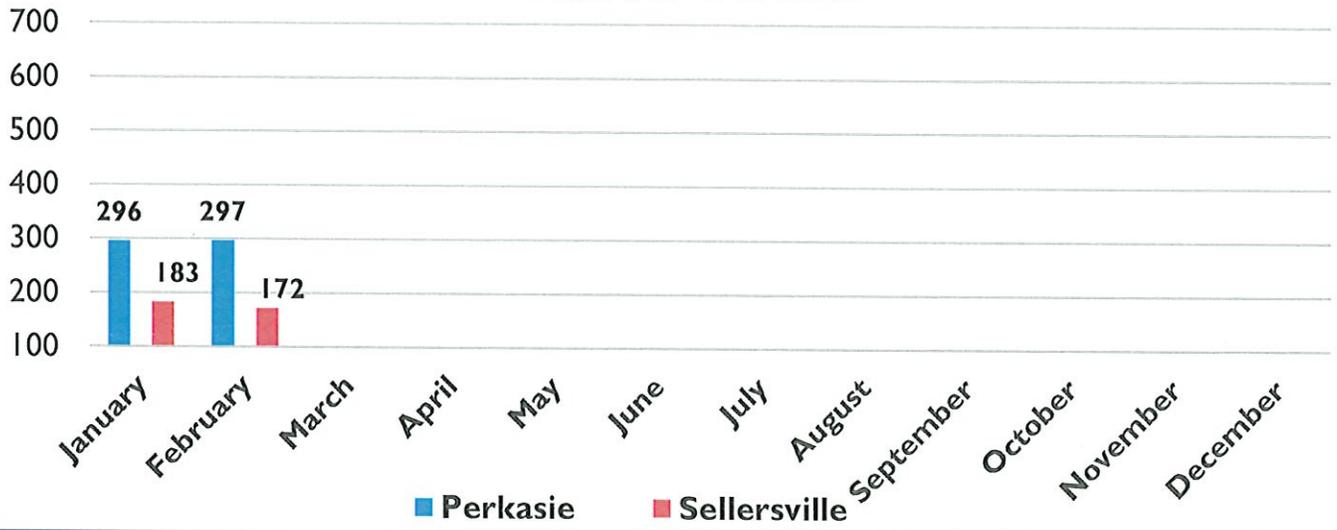
All Municipalities



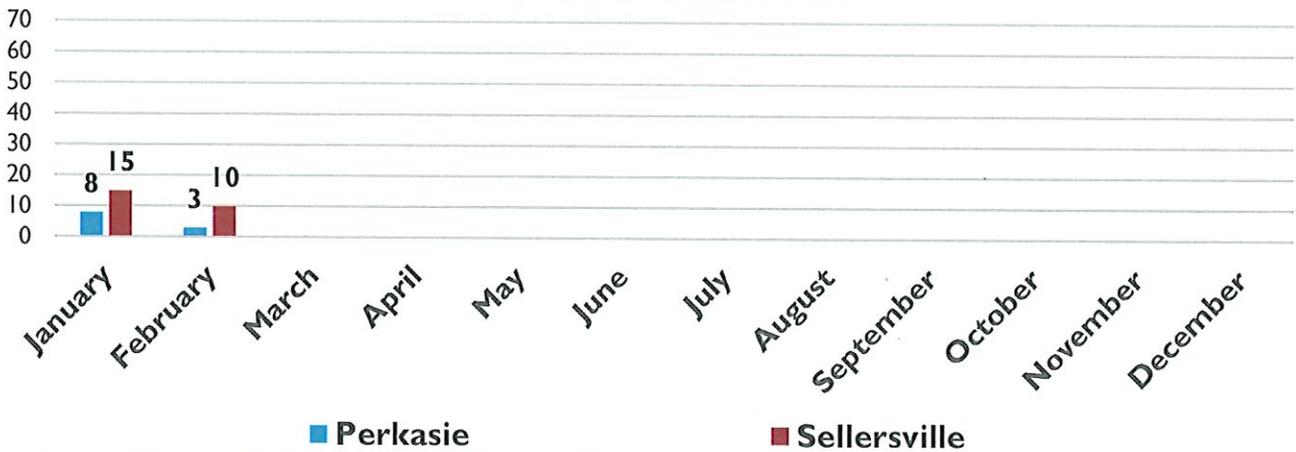
Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4026	WIRES AND POLES DOWN	2			
4028	OTHER INVESTIGATIONS	1			
4080	NON-CRIMINAL - HARASSMENT	10			
4090	NON-CRIMINAL - REPORTS	13			
4091	NON-CRIMINAL - POLICE INFORMATION	14			
4092	NON-CRIMINAL - PATROL REQUEST	1			
4093	NON-CRIMINAL - CIVIL COMPLAINT	13			
4094	NON-CRIMINAL DOMESTIC STANDBY	2			
4097	PROTECTION FROM ABUSE NOTICES	4			
4098	SOLICITING PERMIT	1			
4099	DRUG RELATED/INFORMATION	1			
4501	SEX OFFENSES INVESTIGATIONS/REPORTS	1			
4511	DEATHS - ATTENDED	1			
4911	ABANDONED 911	25			
5004	LOST & FOUND - FOUND ARTICLES	1			
5008	LOST & FOUND - LOST ARTICLES	2			
5502	ANIMAL COMPLAINTS - BARKING DOGS	9			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5506	ANIMAL COMPLAINTS - DOG AT LARGE	1			
5510	ANIMAL COMPLAINTS - OTHER	4			
5512	ANIMAL COMPLAINTS - LOST ANIMAL	1			
5590	ANIMAL COMPLAINTS - FOUND ANIMAL	5			
6614	TRAFFIC RELATED - OTHER TRAFFIC	3			
6650	TRAFFIC - HAZARDOUS ROAD CONDITIONS	3			
7004	BUILDING CHECKS - VACATION,VACANT HOME	1			
7008	AMBULANCE ASSIST	80	1		
7010	PUBLIC SERVICES-NOTIFICATIONS(POL.INFO.)	1			
7014	PUBLIC SERVICE - OTHERS	5			
7015	PUBLIC SERVICES-CAR SEAT SAFETY	3			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	2			
7504	ASSIST OTHER POLICE DEPT.	8			
7508	ASSIST REGIONAL PD	6			
7509	ASSIST HILLTOWN PD	2			
7512	ASSIST QUAKERTOWN PD	1			
8110	WARRANTS - OTHER AUTHORITY	1	1		
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	3			
8506	DEPT. SERVICES - LICENSES & PERMITS	2			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	8			
9192	VICTIMS SERVICES	<u>22</u>			
CITT	TRAFFIC CITATION	11			
CITW	WARNING	65	1		
Total Calls		545			

ACTIVITY 2026

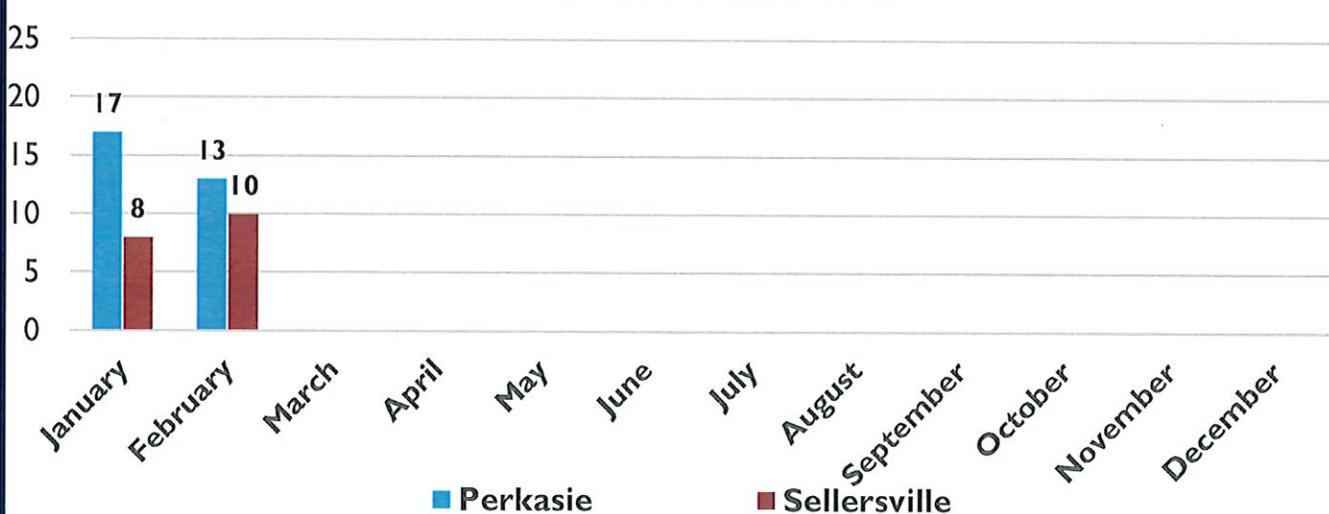
Calls for Service



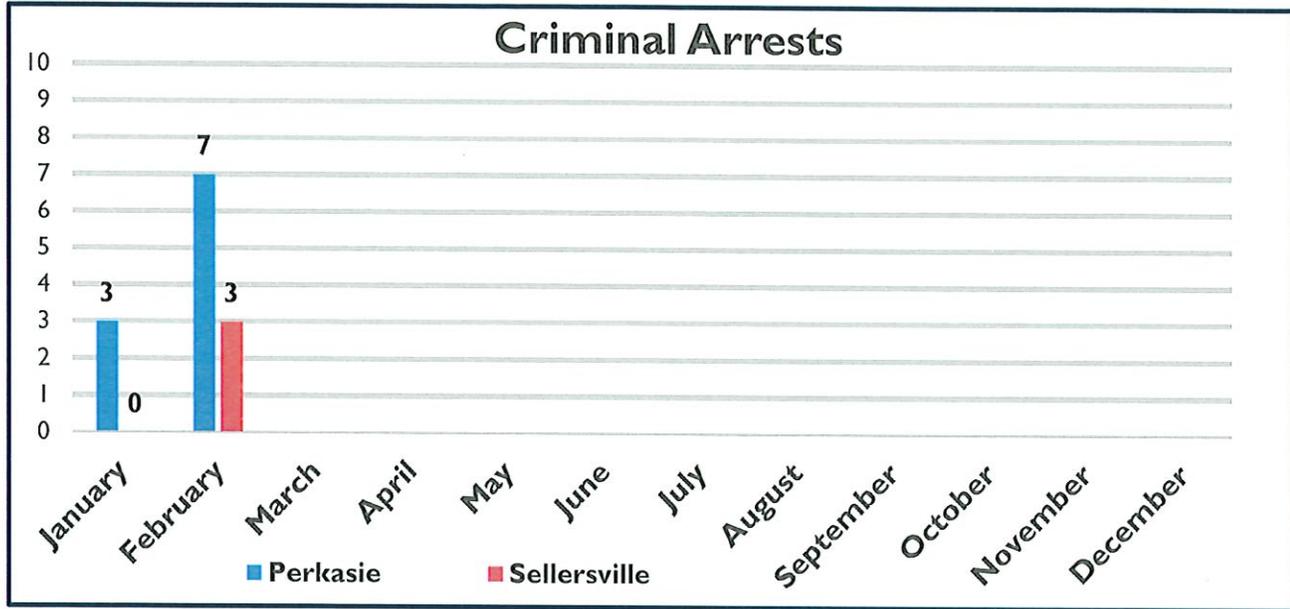
Traffic Citations



Traffic Accidents



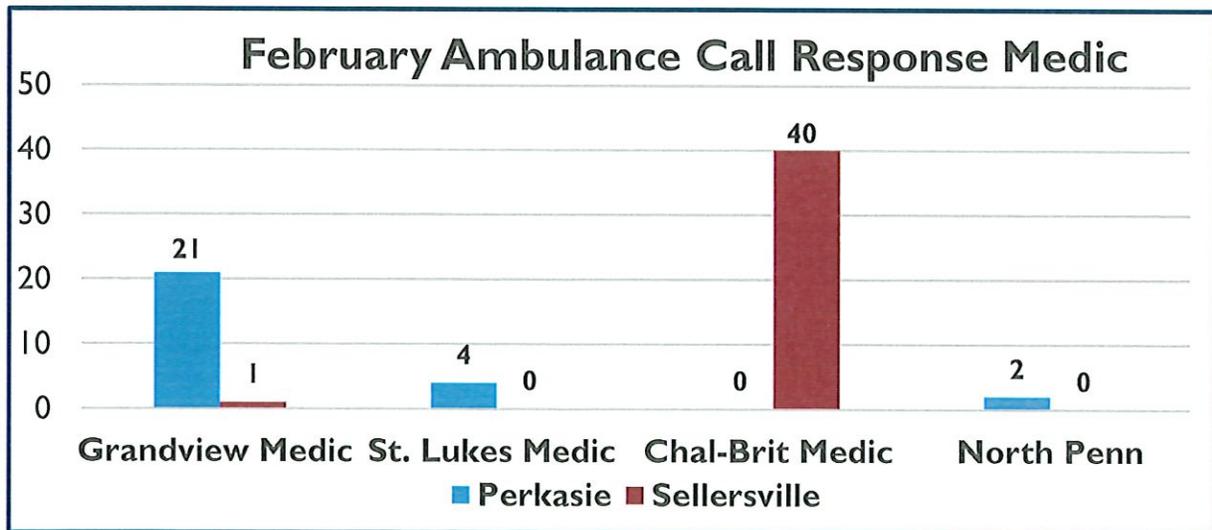
ACTIVITY 2026



Narcan Administered by Police
February - 0

Ambulance Response Reports by Medic

	Perkasio	Sellersville
Grandview Medic 151	21	1
St. Lukes Medic 108	4	0
Chal-Brit Medic 134 & 159	0	40
North Penn 345	2	0



VEHICLES

Year/Veh. #	Make/Model	Beg. Feb.	End Feb.	Miles	Usage
2022 (#1)	Ford Explorer	40537	41004	467	Patrol
2023 (#2)	Ford Explorer	23161	23882	721	Patrol
2019 (#3)	Ford Interceptor	62135	62856	721	Patrol
2021 (#4)	Ford Interceptor	55725	56662	937	Patrol
2017 (#5)	Ford Explorer	106541	107162	621	Patrol
2015 (#6)	Ford Explorer	58171	58741	570	Invest.
2018 (#7)	Ford Explorer	41737	41965	228	Comm. Relations Specialist
2018 (#8)	Ford Explorer	79989	80543	554	Patrol
2016 (#9)	Ford Interceptor	99109	100706	1597	Patrol
2019 (#10)	Ford Interceptor	73348	74209	861	Patrol
2021 (#11)	Dodge Durango	52622	53569	947	Invest.
2013 (#15)	Ford Explorer	104280	104530	250	Victims Ser.
2024 (#17)	Dodge Durango	24954	26112	1158	Chief
2007	Ford E450	5741	5741		Crisis
TOTAL:				9632	

SPECIALTY TRAINING:

February 16, 2026: Sgt. Mecouch, Officer Fields & Officer Compas attended SWAT training.

February 2-6, 2026: Officer Richardson attended Supervisor Leadership Institute training.

February 9-13, 2026: Officer Richardson completed Police Supervisory In-Service Training (POSIT).

February 2026: All Officers participated in online Legal Update/Case Law training.

BUCKS COUNTY CO-RESPONDER FEBRUARY ACTIVITY:

Perkasie Borough Police referrals: 10

Live calls with officers in the field: 4

DETECTIVE DIVISION

Submitted by Detective Travis Schoonover	Status	Recent Activity
19590212 Homicide	Cold Case	
20251003M0016 Sex Offense	Active	DA Review
20251003M0020 Sex Offense	Closed	DA Review
20251231M0010 Fraud	Active	Under investigation
20250916M0013 Fraud	Active	Under investigation
20251120M0023 Sex Offense	Closed	Charges filed
20251123M0003 Robbery	Closed	Charges filed
20251220M0014 Assault	Active	Under investigation
20260116M0015 Death	Active	Under investigation
20260209M0008 Indecent Assault	Inactive	DA Review
20260211M0007 Forgery	Closed	DA Review
20260218M0005 RSP	Closed	Charges Filed
20260225M0008 Trespassing	Active	Under investigation

Submitted by Detective Anthony Gro	Status	Recent Activity
20250113M0002 Fraud	Active	Under investigation
20251014M0009 Sex Offense	Closed	Death of Offender
20251211M0012 Counterfeiting	Active	Under investigation
20251213M0019 Counterfeiting	Active	Under investigation
20251227M0010 Sex Offense	Active	Under investigation
20251230M0008 Theft	Closed	Leads exhausted
20260112M0010 Crim. Mischief	Closed	Leads exhausted
20260204M0014 Harassment	Closed	Prosecution declined
20260202M0021 Labor Law Invest.	Closed	Referred to another agency
20260225M0010 Assault	Closed	Charges filed
20260205M0009 Harassment	Closed	Charges filed
20260202M0004 Assist Telford PD	Closed	Completed
20260220M0003 Theft	Active	Under investigation

REVENUE

REVENUE RECEIVED:

Institution	Amount
Accident/Incident Reports (Right to Know Request Fees & Accident Reports)	210.00
New Britain D.C. 07-2-03	311.93
Bucks County Clerk of Courts	1,228.24
Parking Tickets	210.00
Sellersville Monthly Contract Agreement	127,546.00
TOTAL REVENUE RECEIVED:	129,506.17

PENNRIDGE SCHOOL DISTRICT
BUS PATROL CAMERA VIOLATIONS:

TOTAL 2025:

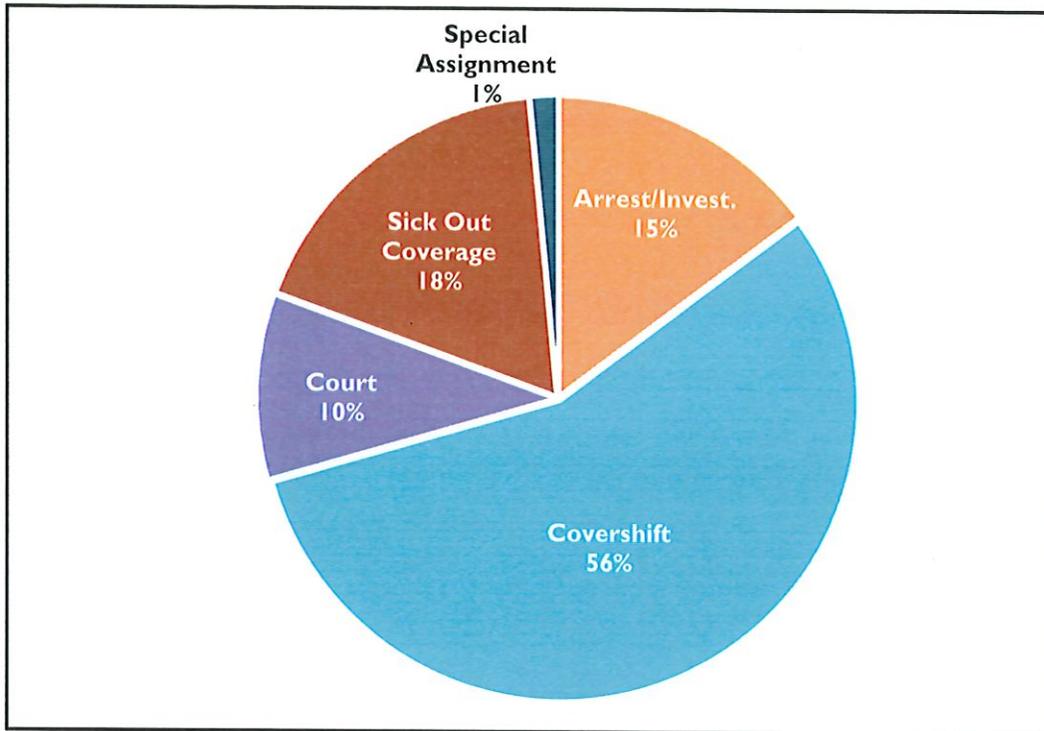
191

2026

January - 23

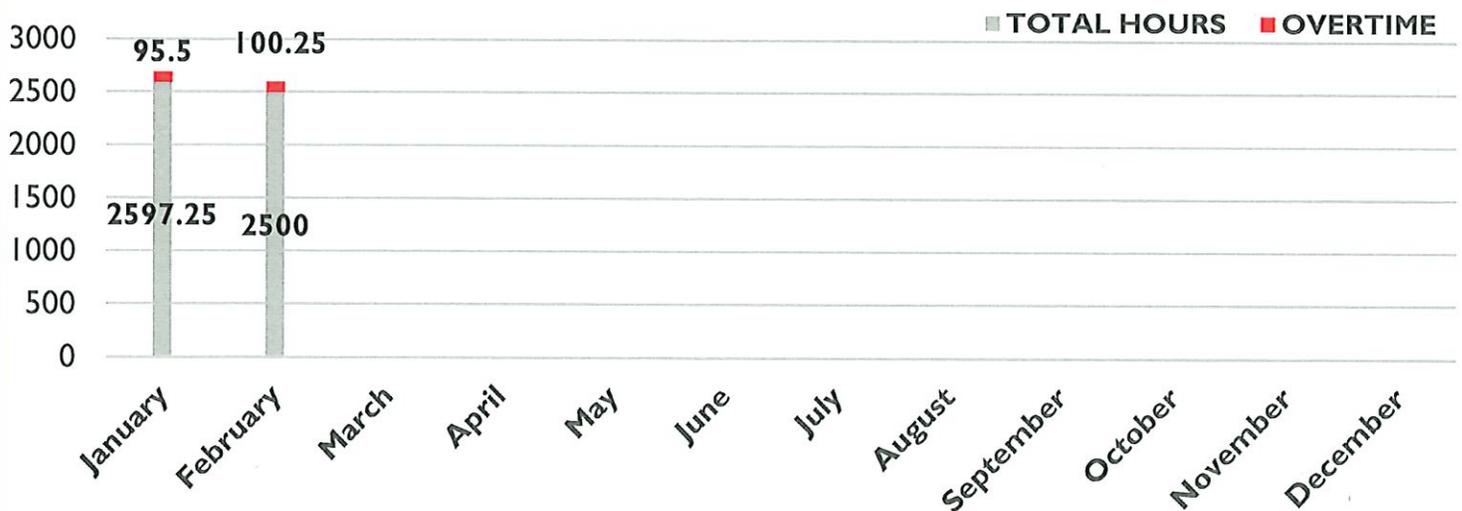
February - 9

FEBRUARY OVERTIME



<u>Category:</u>	<u>Hours:</u>
Arrest/Investigation	14.75
Covershift	56
Court	10
Sick Out Coverage	18
Special Assignment	1.5
Total:	100.25 *5.5 submitted as Comp-time

2026 HOURS SCHEDULED/OVERTIME



February: The Numbers...

Perkasie New Service

Outreaches: 22

Live Calls: 6

Perkasie Police Events: 1

Fingerprinting: 5



A Monthly Update on The Perkasie CCRS and Victim Advocate

Perkasie Borough Police Community Relations Program



February Events

Pizza with the Police

This month the Perkasie Borough Police Department partnered with Pomodorino's pizza to host the first ever Pizza with the Police event. This event took advantage of the cold weather to offer a warm place for community members to meet officers over a slice of pizza. In addition, the department had resources available for the public on various issues including fraud, bike laws, and other matters.

Events like these are an important part of community policing with an extra emphasis on the promotion of local business. Third party meetings spaces are proven to allow for relaxed conversations and open dialogues that don't generally occur during more routine police interactions.

Coordination with House Rep Labs

This month the Community Relations Specialist set up a meeting with Pennsylvania House Representative Shelby Labs to introduce the community relations program and discuss future initiatives. The goal of this meeting was to strengthen the community bonds between the department and local officials while also establishing new and innovative ways to address issues in our community. As a result of this meeting, the CCRS is planning new collaborative events with Representative Labs office and will also be monitoring victim services for areas of possible legislative initiatives to address areas of the law that are not up to par such as domestic violence and other important issues. These types of strong communications are an important step in securing long term change for not just residents of our community, but the whole of Pennsylvania as well. The CCRS looks forward to collaborative efforts with Representative Labs in the future!



PERKASIE FIRE COMPANY No. 1

Station 26
100 N. Fifth Street
P. O. Box 203
Perkasie, PA 18944

Station 76
1622 N. Ridge Road
Perkasie, PA 18944

Station: 215.257.6950
Voice Mail: 215 453 2166
www.perkasiefd.org

Station: 215.258.3024
Fax: 215.257.2030

FIRE DEPARTMENT REPORT

February 2026

Submitted by Chief Jordan L. Schoeller

Total Number of Incidents for Month: 38

Please refer to the Incident List and Incident Type reports attached.

Total Number of Training Activities: 3

The department staff was provided instruction in the following areas:

- Engineer's night where members perform various tasks and maintenance duties on the trucks and equipment.
- First Aid and CPR Recertification

Meetings Attended

- Perkasie Boro Council Work Session
- Bucks County District 1 Fire Chief's Meeting

Comments:

- On February 7, 2026, Perkasie Fire Company was dispatched for cover assignment to cover West End Fire Company in Quakertown. On the way to the cover assignment, Tower 26 was reassigned to the dwelling fire. Crews assisted Quakertown fire companies with fire suppression and overhaul efforts while operating in sub zero temperatures.
- On February 17, 2026, Perkasie Fire Company was dispatched on a building fire at Gladiator Recycling in Richlandtown Township and assisted Quakertown fire companies on both the first and third alarms. Crews assisted in ventilation and fire suppression efforts for the duration of the fire.
- On February 26, 2026, Perkasie Fire Company was dispatched to assist Dublin Volunteer Fire Company on an auto extrication. Crews arrived and assisted with patient assessment and removal from the vehicle. Fire Police officers assisted with traffic control as well.
- Perkasie Fire Company No. 1 will be holding a commemorative event on April 1, 2026 to remember the two Line of Duty Deaths that occurred in company's history for Jacob Crouthamel and Willis Sames. These two members died on April 1, 1926, while enroute to a call for service from Quakertown Fire Company. A brief service and a roadside sign will be held and unveiled on Station Road in Quakertown at the approximate location of the tragedy.
- Average manpower per incident type for month is: *last month in ()*
 - Local Boxes – 6 (7.6)
 - Tactical Boxes – 7 (10.6)
 - Full Boxes – 12 (13)
 - Rescue Boxes – 4 (6)
 - Fire Police Request – 1 (1.7)
 - Fire Assist EMS – 3.75 (7.6)

Perkasie Borough Incidents (PFC1-PBI)

Incidents for Perkasie Borough Incidents within 02/01/2026 - 02/28/2026.

Toned At	Title	Reference	Responders	Category	Duration
23:57 - Sun, 01 Feb 2026	FIRE ALARM (LOC)	262284	5	Fire	31 minutes
10:45 - Mon, 02 Feb 2026	FIRE ALARM (LOC)	26000002346	4	Cancelled	3 minutes
16:55 - Fri, 06 Feb 2026	DWELLING FIRE (TAC)	26000002732	8	Cancelled	3 minutes
20:16 - Fri, 06 Feb 2026	FIRE ALARM (LOC)	26000002746	6	Fire	24 minutes
10:09 - Sat, 07 Feb 2026	FUMES INSIDE STRUCTURE (TAC)	26000002777	7	Structure Fire	20 minutes
18:38 - Sun, 08 Feb 2026	WATERFLOW ALARM (LOC)	26000002910	12	Fire Alarm	49 minutes
23:51 - Mon, 09 Feb 2026	CARBON MONOXIDE ALARM	26000003099	5	Carbon Monoxide	16 minutes
04:31 - Sun, 15 Feb 2026	DWELLING FIRE (TAC)	26000003481	7	NFIRS Incident Code NOEMERG G OOD_INTENT SMOKE_FROM _NONHOSTILE _SOURCE	32 minutes
10:24 - Thu, 19 Feb 2026	FIRE ASSIST EMS BLS (TYPE)	26000003757	3	Fire	23 minutes
11:11 - Thu, 19 Feb 2026	FIRE ASSIST EMS BLS (TYPE)	26000003759	3	Fire	19 minutes

07:53 - Fri, 20 Feb 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000003811	8	MVA With Injuries	12 minutes
15:06 - Sun, 22 Feb 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000003936	10	Motor Vehicle Accident	One hour 17 minutes

Number of incidents: 12. Total Hours: 5 hours 9 minutes. Total Responder Hours: One day 15 hours 19 minutes (39h 19m).

Perkasie Full Incidents (PFC1-IL)

Incidents for Perkasie Full Incidents within 02/01/2026 - 02/28/2026.

Toned At	Title	Reference	Responders	Duration	Total Duration	Category
07:59 - Sun, 01 Feb 2026	FUMES INSIDE STRUCTUR E (TAC)	26000002289	4	42 minutes	2 hours 48 minutes	Gas Leak
23:57 - Sun, 01 Feb 2026	FIRE ALARM (LOC)	262284	5	31 minutes	2 hours 35 minutes	Fire
10:45 - Mon, 02 Feb 2026	FIRE ALARM (LOC)	26000002346	4	3 minutes	12 minutes	Cancelled
11:41 - Mon, 02 Feb 2026	FIRE ALARM (LOC)	26000002350	3	23 minutes	One hour 9 minutes	Fire
13:21 - Mon, 02 Feb 2026	GENERAL ALERT	602166784	None	None	None	Other
15:39 - Mon, 02 Feb 2026	CARBON MONOXIDE ALARM	26000002389	6	21 minutes	2 hours 6 minutes	Carbon Monoxide
14:03 - Thu, 05 Feb 2026	CHIMNEY FIRE (TAC)	26000002638	8	25 minutes	3 hours 20 minutes	Chimney Fire
11:28 - Fri, 06 Feb 2026	GAS LEAK INCIDENT (LOC)	26000002719	4	One hour 40 minutes	6 hours 40 minutes	Gas Leak
11:50 - Fri, 06 Feb 2026	FIRE POLICE REQUEST	26000002721	None	3 minutes	None	Cancelled
16:55 - Fri, 06 Feb 2026	DWELLING FIRE (TAC)	26000002732	8	3 minutes	24 minutes	Cancelled
20:16 - Fri, 06 Feb 2026	FIRE ALARM (LOC)	26000002746	6	24 minutes	2 hours 24 minutes	Fire

07:22 - Sat, 07 Feb 2026	COVER NOTIFICATION:	603212093	6	4 hours 16 minutes	25 hours 36 minutes	Other
10:09 - Sat, 07 Feb 2026	FUMES INSIDE STRUCTURE (TAC)	26000002777	7	20 minutes	2 hours 20 minutes	Structure Fire
11:46 - Sat, 07 Feb 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000002787	6	4 minutes	24 minutes	Motor Vehicle Accident
14:14 - Sun, 08 Feb 2026	FIRE ALARM (LOC)	26000002883	5	10 minutes	50 minutes	Fire
18:38 - Sun, 08 Feb 2026	WATERFLOW ALARM (LOC)	26000002910	12	49 minutes	9 hours 48 minutes	Fire Alarm
19:32 - Sun, 08 Feb 2026	EXTINGUISHED (TYPE) (TAC)	26000002916	8	6 minutes	48 minutes	Cancelled
14:02 - Mon, 09 Feb 2026	BUILDING COLLAPSE (RBOX)	26000003031	3	One hour 3 minutes	3 hours 9 minutes	Structure Fire
18:47 - Mon, 09 Feb 2026	FIRE ALARM (LOC)	26000003073	9	18 minutes	2 hours 42 minutes	Fire Alarm
23:51 - Mon, 09 Feb 2026	CARBON MONOXIDE ALARM	26000003099	5	16 minutes	One hour 20 minutes	Carbon Monoxide

11:44 - Wed, 11 Feb 2026	FUMES INSIDE STRUCTUR E (TAC)	26000003230	3	16 minutes	48 minutes	NFIRS Incident Code NOEMERG GOOD_INTE NT INVESTI GATE_HAZA RDOUS_RE LEASE
04:31 - Sun, 15 Feb 2026	DWELLING FIRE (TAC)	26000003481	7	32 minutes	3 hours 44 minutes	NFIRS Incident Code NOEMERG GOOD_INTE NT SMOKE_ FROM_NON HOSTILE_S OURCE
11:07 - Sun, 15 Feb 2026	FIRE ASSIST EMS ALS (TYPE)	26000003501	4	34 minutes	2 hours 16 minutes	Medical
14:35 - Sun, 15 Feb 2026	DWELLING FIRE (TAC)	26000003509	14	47 minutes	10 hours 58 minutes	Fire
22:07 - Tue, 17 Feb 2026	BUILDING FIRE (BOX)	26000003656	12	3 hours One minute	36 hours 12 minutes	Structure Fire
06:31 - Thu, 19 Feb 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000003746	4	12 minutes	48 minutes	MVA With Injuries
06:45 - Thu, 19 Feb 2026	FIRE POLICE REQUEST	26000003747	1	One hour 35 minutes	One hour 35 minutes	Fire Police Request
09:45 - Thu, 19 Feb 2026	TRAFFIC ACCIDENT STANDBY (LOC)	PD2601178	1	35 minutes	35 minutes	Fire Police Request

10:24 - Thu, 19 Feb 2026	FIRE ASSIST EMS BLS (TYPE)	26000003757	3	23 minutes	One hour 9 minutes	Fire
11:11 - Thu, 19 Feb 2026	FIRE ASSIST EMS BLS (TYPE)	26000003759	3	19 minutes	57 minutes	Fire
07:53 - Fri, 20 Feb 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000003811	8	12 minutes	One hour 36 minutes	MVA With Injuries
15:58 - Sat, 21 Feb 2026	GENERAL ALERT	606265142	None	None	None	Other
15:06 - Sun, 22 Feb 2026	TRAFFIC ACCIDENT STANDBY (LOC)	26000003936	10	One hour 17 minutes	12 hours 50 minutes	Motor Vehicle Accident
15:12 - Sun, 22 Feb 2026	FIRE POLICE REQUEST	26000003938	1	One hour 13 minutes	One hour 13 minutes	Fire Police Request
22:41 - Mon, 23 Feb 2026	BRUSH FIRE (LOC)	26000004103	7	19 minutes	2 hours 13 minutes	Fire
16:04 - Tue, 24 Feb 2026	FIRE POLICE REQUEST	26000004145	1	One hour 56 minutes	One hour 56 minutes	Fire Police Request
11:35 - Wed, 25 Feb 2026	FUMES INSIDE STRUCTUR E (TAC)	26000004200	4	21 minutes	One hour 24 minutes	Structure Fire
13:15 - Thu, 26 Feb 2026	FIRE INVESTIGAT ION (LOC)	26000004261	5	13 minutes	One hour 5 minutes	Fire
14:21 - Thu, 26 Feb 2026	AUTO EXTRICATIO N (RBOX)	26000004267	5	48 minutes	4 hours	Motor Vehicle Accident
14:31 - Thu, 26 Feb 2026	FIRE POLICE REQUEST	26000004269	1	49 minutes	49 minutes	Fire Police Request

Number of incidents: 40. Total Hours: One day 3 hours 19 minutes (27h 19m). Total Responder Hours: 6 days 10 hours 43 minutes (154h 43m).

RESOLUTION NO. 2026-24

**A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE
APPROVING THE SERVICE ORDER BETWEEN THE PERKASIE
BOROUGH POLICE DEPARTMENT AND OXYGEN FORENSICS AND
AUTHORIZING EXECUTION OF THE AGREEMENT BY THE
PERKASIE BOROUGH MANAGER.**

WHEREAS, Oxygen Forensics has presented to the Perkasia Borough Police Department a Service Order in the amount of \$3,695.00 related to the management of information for cell phone extractions for criminal investigations; and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to approve the Service Order between the Perkasia Borough Police Department and Oxygen Forensics.

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

1. Approval of Agreement. The Borough Council of Perkasia Borough herein approves the Service Order between the Perkasia Borough Police Department and Oxygen Forensics, which is attached hereto as Exhibits "A" and incorporated by reference.
2. Execution. The Borough Council further authorizes the Borough Manager to execute the Service Order between the Perkasia Borough Police Department and Oxygen Forensics, on behalf of Perkasia Borough.

THIS RESOLUTION was duly adopted on the 16th day of March, 2026.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Andrea L. Coaxum, Secretary

By: _____
Robin Schilling, Council President

EXHIBIT “A”

Quote 104067-1

*****NOTE PAYMENT TERMS & TERMS AND CONDITIONS*****

Bill To

**Perkasie Borough (PA) Police
Department**
311 S. 9th St
Perkasie, PA 18944, PA
18944
United States

Ship To

311 S. 9th St
Perkasie, PA 18944, PA,
18944
United States

Quote Date Jan 26, 2026 04:08 PM
Valid Untll Feb 27, 2026
Amount \$ 3,695.00
Terms Net 21

Item	Name & Description	List Price	Qty	Discount	Amount
OFDDR	Oxygen Forensic® Detective SMS (Renewal)	\$ 3,695.00	1	\$ 0.00	\$ 3,695.00
Sub Total					\$ 3,695.00
Grand Total					\$ 3,695.00

Pay online:

Credit Card: [https://www.oxygenforensics.com/payment/stripefee.php?
q=2614729000312033211&v=cb9124b018dc73e0b7f52906ce12bc12](https://www.oxygenforensics.com/payment/stripefee.php?q=2614729000312033211&v=cb9124b018dc73e0b7f52906ce12bc12)

ACH Transfer: [https://www.oxygenforensics.com/payment/achfee.php?
q=2614729000312033211&v=cb9124b018dc73e0b7f52906ce12bc12](https://www.oxygenforensics.com/payment/achfee.php?q=2614729000312033211&v=cb9124b018dc73e0b7f52906ce12bc12)

Terms & Conditions

Quoted Prices and Conditions valid for 30 days only.

Oxygen Forensics, Inc. is not responsible for any fees associated with the purchase (e.g. import duties, bank / wire transfer fees etc.) Customer shall remit total amount due PLUS any fees that may be withdrawn from payment. Short payments will result in a balance being due and collectable.

Convenience Fee: If paying by credit card a convenience fee of 3% will be charged at checkout. ACH can always be used, and Oxygen does not charge a fee, but your bank may.

Oxygen Forensics, Inc.

Tax ID 462223421

DUNS 078884550

CAGE 741G3

Exchange rates fluctuate constantly and thereby give rise to risk and uncertainty. If the currency exchange rate at time of quote changes by more than +/- 3% at the time of invoice, Oxygen Forensics Inc reserves the right, without obligation, to Invoice at the new exchange rate.

All Invoices are Payable per the Terms stated unless otherwise Indicated in Advance and in Writing at the Sole Discretion of Oxygen Forensics Inc. All unpaid amounts exceeding these terms will incur an immediate 5% additional charge.

Your acceptance of this quote / invoice indicates you have read, understand, and accept the terms as outlined, herein, at oxygenforensics.com and the EULA. These terms supersede any other terms and conditions previously offered by buyer or seller.

If your quote involves on demand or instructor led training the Training Terms and Conditions are located in the URL below. <https://www.oxygenforensics.com/uploads/page/OxygenTrainingTerms.pdf>

Optional and Where Allowable By Law:

By signing this quote you are agreeing to purchase all items quoted and agree to all terms and conditions described in this document. Orders will be processed and invoiced immediately with any purchase orders received and filed at a later date.

Signature	Printed Name	Title	Date
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Provide or Update and Return to Oxygen Forensics Inc as Needed. Purchase Orders can not be processed without Accounts Payable POC:

AP Email Address to Send Invoice: Tschoolover@PerkasiePD.org

Your Oxygen Contact: Jurgen Ostendorp
+17038882907 or sales@oxygen-forensic.com

=====

BANKING INFORMATION

Oxygen Forensics Inc.
909 N. Washington St, Suite 300
Alexandria VA 22314
United States

Tax ID - 46 2223421

Bank Name: J P Morgan Chase Bank
106 N Washington St, Alexandria, VA 22314

- Domestic Wires

Account number: 761075792

Routing number: 021000021

- International Wires

Account number: 761075792

BANK Swift: CHASUS33

(CHASUS33XXX)

Oxygen Forensics, Inc.

Tax ID 462223421

DUNS 078884550

CAGE 741G3

**PERKASIE BOROUGH
POLICE DEPARTMENT**

Memo

To: Mayor Jeff Hollenbach
Perkasie Borough Council
Andrea Coaxum, Borough Manager

From: CHIEF ROBERT A. SCHURR

cc:

Date: February 27, 2026

Re: Increase in Cost of Community Service Vehicle

Since the Police Department received quotes for the grant-funded Community Services Vehicle in September of 2024, there has been a price increase of \$900.00. This was due to Chrysler's rebate changes in 2026. The LSA grant approved \$47,000 for the vehicle purchase. The 2026 price is now \$47,900.00.

As discussed at the February 17, 2026, Council Meeting, the Police Department will be selling two out-of-service police vehicles on Municibid to make up for the LSA grant shortfall on the Tahoe's. That shortfall was \$3119.28. With the Community Service Vehicle price increase, the overall shortfall will increase by \$900.00 for a total increase of \$4019.28.

It is estimated that the Borough will receive \$8,000.00 in combined revenue from selling both vehicles to offset the additional costs of the Tahoe's and the Community Service Vehicle.



BOROUGH OF PERKASIE

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

RECEIVED

MAR 26 2026
 (215) 257-5065
 (215) 257-6875

BOROUGH OF PERKASIE

SPECIAL EVENT PERMIT APPLICATION

Complete all questions and return application form with all required and supplemental attachments to Perkasio Borough at least 90 days prior to the event. An initial fee is due at the time of application, per the Borough's fee schedule. Perkasio Borough will provide an invoice when the permit is approved, detailing an estimate of additional fees. Perkasio Borough reserves the right to add services during the event if we deem it necessary for event safety then invoice a final balance.

1. APPLICANT INFORMATION – the Primary Contact is the person who is to be contacted regarding the application or event

Primary Contact Name: <u>Ryan Ross</u>		
Primary Contact Address: <u>4 Owl Lane</u>		
City: <u>Perkasio</u>	State: <u>PA</u>	Zip: <u>18944</u>
Primary Contact Email: <u>rross@perkasiofire.org</u>		

Event Name: <u>LOAD Remembrance</u>	Type of Event:
Are you representing a Host Organization? <u>Yes</u>	Is this organization a non-profit? <u>Yes</u>
If so, list name address and phone below:	Is this organization a private/for-profit entity?
Organization Name: <u>Perkasio Fire Company No. 1</u>	Purpose of Event: <u>Remembrance of 2 Line of duty deaths</u>
Organization Address: <u>100 N Fifth Street, Perkasio, PA 18944</u>	
Organization Contact Person: <u>Ryan Ross</u>	Email: <u>rross@perkasiofire.org</u>
Organization Phone: <u>267-347-9524</u>	

2. GENERAL EVENT INFORMATION

Date of event: <u>4/1/2026</u>	Rain Date: <u>N/A</u>
Event Duration (start date & time – end date & time): <u>4 pm to 8 pm</u>	
Estimated Attendance (include organizers, volunteers, attendees, spectators etc): <u>50-100 people</u>	
Site Arrival / Set Up time: <u>5 pm</u>	Site Departure: <u>7:35 pm</u>
Will a registration /entry fee be charged. If yes, how much? <u>No</u>	

3. EVENT DESCRIPTION

Is this a fixed or moving event (ie, run / bike ride, etc.):

Event Description (provide a description of the proposed event including activities, entertainers, vendors, facilities, etc):

The event is being held to remember the 2 Line of Duty Deaths from the Perkasio Fire company that occurred on 4/1/1926. We are needing to use Arch Street between 5th Street and 6th Street to park neighboring department apparatus for the portion of the event that is being held at the Perkasio Firehouse

4. SITE PLAN / DIAGRAM

ATTACHMENT REQUIRED: (all events require a site map of affected areas, showing placement of the following features as applicable).

- Event permits do not confer the right to use private property. Applicant should seek permission and provide documentation from property owner(s) if they wish to use private property in the Borough.

• Check-in / Gate(s) and/or Entrances	• Command Center / Headquarters	• Street Crossings
• Comfort Stations (portable toilets)	• Vendor Booths	• Security / Emergency
• Stages / Other Performance Areas	• Fencing	• First Aid / Medical Stations
• Dumpsters/ Trash & Recycling Containers	• Food & Beverage Concessions	• Fire Extinguishers
• Tents & Trailers	• Street closures & Parking Restrictions	• Other Event Components not listed here
• Event Parking	• Other (specify):	

ATTACHMENTS REQUIRED:

If this is a MOVING EVENT or will CROSS ANY ROADWAYS, please provide a detailed route description from start to finish. Provide a letter with approval from property owner(s) if part of the event is on private property.

Starting Location: 100 N Fifth Street, Perkasie, PA | Finishing Location: 281 Station Rd, Quakertown, PA 18957

5. COMFORT STATIONS / PORTA POTTIES

- The applicant is responsible for addressing the needs for the event. Your portable sanitation service contractor will help you plan properly.
- Applicant must provide portable restroom facilities unless you can substantiate the sufficient availability of both ADA-accessible and regular facilities in the immediate area that will be available to the public.
- No less than one (1) ADA accessible restroom should be placed in each location designated for restroom facilities and located on a level area not to exceed a 2% cross-slope in any direction. If a single restroom is placed in a location it must be ADA-accessible. An accessible route to each restroom location must be provided.

Number of Units: N/A	Delivery date: N/A	Pickup date: N/A
Name of sanitation supplier: N/A	Emergency Contact (day of): N/A	

6. ELECTRICAL SERVICE

Perkasie Borough electric may be used ONLY with the express consent of Council, which shall have the authority to refuse consent in any instance.

Perkasie Borough Electric Service

- Perkasie Borough provides electrical service on request. An hourly rate is established in the Borough's Fee Schedule.
- An estimate for setup and breakdown of electrical outlets will be provided upon application and an initial fee is required at that time.
- Any balances for actual time worked will be invoiced after the event has taken place.

Electric Service Requested: Yes / No	Mark locations on sketch map.
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7. TRASH & RECYCLING SERVICE

- The applicant is responsible for leaving the area in an "as good or better condition" than the site was found prior to the event.
- Perkasie Borough is a mandated community under PA Act 101. Applicants must ensure that recyclables generated at the event are recycled. (aluminum cans, glass, cardboard, etc.)
- Applicant is responsible for the removal of all trash, litter, debris, etc. associated with the event. Applicant must supply an adequate number of trash and recycling receptacles and remove trash & other event debris from the site immediately on conclusion of the event.

<ul style="list-style-type: none"> • Placement of dumpsters requires a dumpster permit. Contact Borough office for an application form. • Perkasio Borough reserves the right to invoice the applicant for removal of trash or debris if necessary. 	
Perkasie Borough Trash & Recycling Service <ul style="list-style-type: none"> • Perkasio Borough provides trash & recycling service upon request. An hourly rate for this service is established in the Borough's Fee Schedule. • An estimate for trash & recycling container distribution & pickup, and trash/recycling collection will be provided upon application and an initial fee is required at that time. • Any balances for actual time worked will be invoiced after the event has taken place. 	
Trash & Recycling Service Requested: Yes / <input checked="" type="checkbox"/> No	Mark # & locations on sketch map.

8. ROAD CLOSURES & TRAFFIC CONTROL

THE APPLICANT IS RESPONSIBLE FOR PROVIDING ADEQUATE MEASURES TO ENSURE THE SAFETY OF PEDESTRIANS AT THE EVENT.

ROAD CLOSURES
 Roads may be closed only with the express approval of Perkasio Borough Council.
 Applicant is responsible for ensuring roads are closed as approved, including erecting and taking down barricades.
 Roads & sidewalks must be left clear and open after the event.

- Perkasio Borough provides road barricades and cones on request. We will drop barricades and cones at specified locations and collect them after the event. An hourly rate is established in the Borough's Fee Schedule.
- An estimate for drop off and collection of barricades & cones will be provided upon application and an initial fee is required at that time.
- Any balances for actual time worked will be invoiced after the event has taken place.

Barricades Requested: <input checked="" type="checkbox"/> Yes / No	Mark # & locations on sketch map.
Cones Requested: Yes / <input checked="" type="checkbox"/> No	Mark # & locations on sketch map.

PEDESTRIAN CROSSING
 Applicant is responsible for providing safe crossing at open road crossings where heavy pedestrian traffic is expected. Any personnel must be trained, qualified traffic flaggers and have the necessary safety equipment.

- Perkasio Borough provides qualified Crossing Guards on request, and subject to staff availability. An hourly rate is established in the Borough's Fee Schedule.
- Any balances for actual time worked will be invoiced after the event has taken place.

Crossing Guards Requested: Yes / <input checked="" type="checkbox"/> No	# Guards:	Mark # & locations on sketch map.
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TEMPORARY PARKING RESTRICTIONS
 Applicant is responsible for clearly marking any areas with temporary parking restrictions at least 48 hours before the event. Use cable (zip) ties to attach signs - do not use nails, tacks, or staples on electric poles, light poles, trees or any other street furniture. Applicant must remove all signs immediately at the end of the event.

- Perkasio Borough provides high visibility "No Parking" signs on request. A fee per sign is established in the Borough's Fee Schedule

No Parking Signs Requested: <input checked="" type="checkbox"/> Yes / No	# of signs: 5-10
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EVENT PARKING

- Applicant is required to provide a parking plan, showing parking locations for staff, volunteers, attendees.
- Provide details of any Park & Ride parking locations and shuttle routes / drop off points:

Parking will only be on Arch street at fire company property

9. MITIGATION OF IMPACT

ATTACHMENTS REQUIRED:

- Describe mitigation measures for potentially negative consequences imposed by the event.
- Include a draft sample of any notices to residents & businesses and a proposed list of recipients
- Provide a sketch map showing any detours or traffic redirection.

10. TEMPORARY FIXED VENDORS

Temporary Fixed Vendors require a Transient Retail License to do business on the public right of way. That means any truck, trailer, sidewalk cart or temporary booth where food, beverages and/or other goods, wares or services are sold in a fixed location within the Borough on a temporary basis.

- Applicants are responsible for ensuring temporary Food & Beverage businesses have the required Bucks County Health Department Licenses, PLCB licenses, and any other permits needed for their operation.
- Applicant is required to estimate the number of vendors that will be in attendance and pay a summary license fee at the time of application. A fee per Vendor is established in the Borough's Fee Schedule.
- Perkasio Borough reserves the right to invoice the applicant for any balance due if the number of Temporary Fixed Vendors is greater than the initial estimate.

Estimated number of Food Trucks / Trailers: N/A

Estimated number of For-Profit Vendors: N/A

Estimated number of Non-Profit Vendors (no fee): N/A

11. ENTERTAINMENT

ATTACHMENTS REQUIRED:

Perkasio Borough encourages a family-friendly atmosphere / environment at Special Events in the Town Center.

- Mark the location of all music and/or entertainment "stages" or areas on the event sketch map.
- For each location, list the type of entertainment and the hours. List areas where amplified music is planned. List group or individual performer names if known.
- List the locations of any animal exhibits or petting zoos. Applicant is responsible for ensuring that conditions in Bucks County and PA Health Department permits are met.

12. EVENT SAFETY AND SECURITY

ATTACHMENTS REQUIRED: The applicant is required to provide a safe and secure environment for the event.

A plan for crowd control and security is required as part of the Event Application. The plan must include at least:

- The location of an Event Command Center. Note how it will be identifiable to attendees.
- The name of the individual in charge at the event. Provide the name & contact information of the Event Coordinator.
- How will you communicate with all attendees in the event of an emergency?
- What is the emergency evacuation plan?
- Where is the location for missing/found persons?
- Will there be sufficient staff at the event for the expected number of attendees? What are the numbers of these staff and how will they be trained on their roles & emergency procedures. How will they communicate with the Event Director in an emergency situation?

Applicant is responsible for notifying emergency services of the event. Attach a draft/sample copy of the notice to this application.

13. POLICE DEPARTMENT

Perkasio Borough may require uniformed/non-uniformed police officers to be on-duty throughout the event. The applicant will be responsible for the cost incurred for these services. We will send an estimate of the hours and an invoice with the event permit approval letter. We reserve the right to invoice the Applicant for the balance of additional Police services provided during the event if we deem them necessary for health, safety and/or security reasons.

Applicant is welcome to schedule a meeting with the Perkasio Borough Chief of Police to discuss the possibility of Police Department support for the event. Call (215) 257-6876 to schedule.

14. FIRE SAFETY

ATTACHMENTS REQUIRED:

- Open fires/burning are not permitted without an additional permit and express approval by Perkasio Borough Council
- Fireworks and Pyrotechnics are not permitted.

Applicant is responsible for notifying the Perkasio Fire Department of all road closures, detours, and access points for emergency service vehicles during the event. Attach a draft/sample copy of the notice to this application.

15. EMERGENCY MEDICAL PLAN

ATTACHMENTS REQUIRED:

- If attendance is expected to be 5,000+ (including staff, volunteers & vendors), an ambulance and fire truck may need to be on scene with backup available should either have to leave the event.
- Consult with the Bucks County Emergency Health Services for their requirements.
- FOR ALL EVENTS: an on-site first aid location must be established. Provide details as an attachment to this application.

Applicant is responsible for notifying local emergency services of all road closures, detours, and access points for emergency service vehicles during the event. Attach a draft/sample copy of the notice to this application.

On-Site Emergency Medical Service: Yes / <input checked="" type="radio"/> No	Standby Service Notified: Yes / <input checked="" type="radio"/> No
If yes, Agency Name:	Agency Phone:

16. WAIVER & INSURANCE

ATTACHMENTS REQUIRED:

Attach a Certificate of Insurance to this application, evidencing at least \$1,000,000 in Comprehensive General Liability insurance coverage and naming the Borough of Perkasio as Additionally Insured. Certain kinds of events (eg, parades), and events where alcoholic beverages are served may have additional insurance requirements. It is the responsibility of the Applicant to ensure adequate coverage.

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.
- 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 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 the completion of the event.

17. 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 (2024):

Application Fee: For Profit (\$100) / Non-Profit (\$50):	
Application Fee, additional date (\$10 per date):	

The following fees are due upon permit approval and will be invoiced when the event permit is mailed to the applicant. Fees are listed in the Perkasio Borough Fee Schedule, which is updated annually. An attachment provided with this permit lists the current fees:

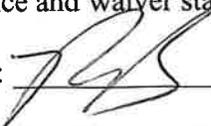
- Electrical Setup & Breakdown
- Trash & Recycling Setup & Collection
- Barricades/Cones Drop Off & Collection
- Per vendor, Temporary Fixed Vendor Fee
- Crossing Guards
- Police Support
- No Parking Signs

Perkasio 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.

18. SUBMISSION CHECKLIST (ATTACHMENTS)

<input type="checkbox"/> Site Plan	<input type="checkbox"/> Parking Plan
<input type="checkbox"/> Event Safety & Security Plan	<input type="checkbox"/> Entertainment Plan
<input type="checkbox"/> Detour / traffic flow plans	<input type="checkbox"/> Draft notices to emergency services
<input type="checkbox"/> Draft notices to affected residents & businesses	<input type="checkbox"/> Certificate of Insurance

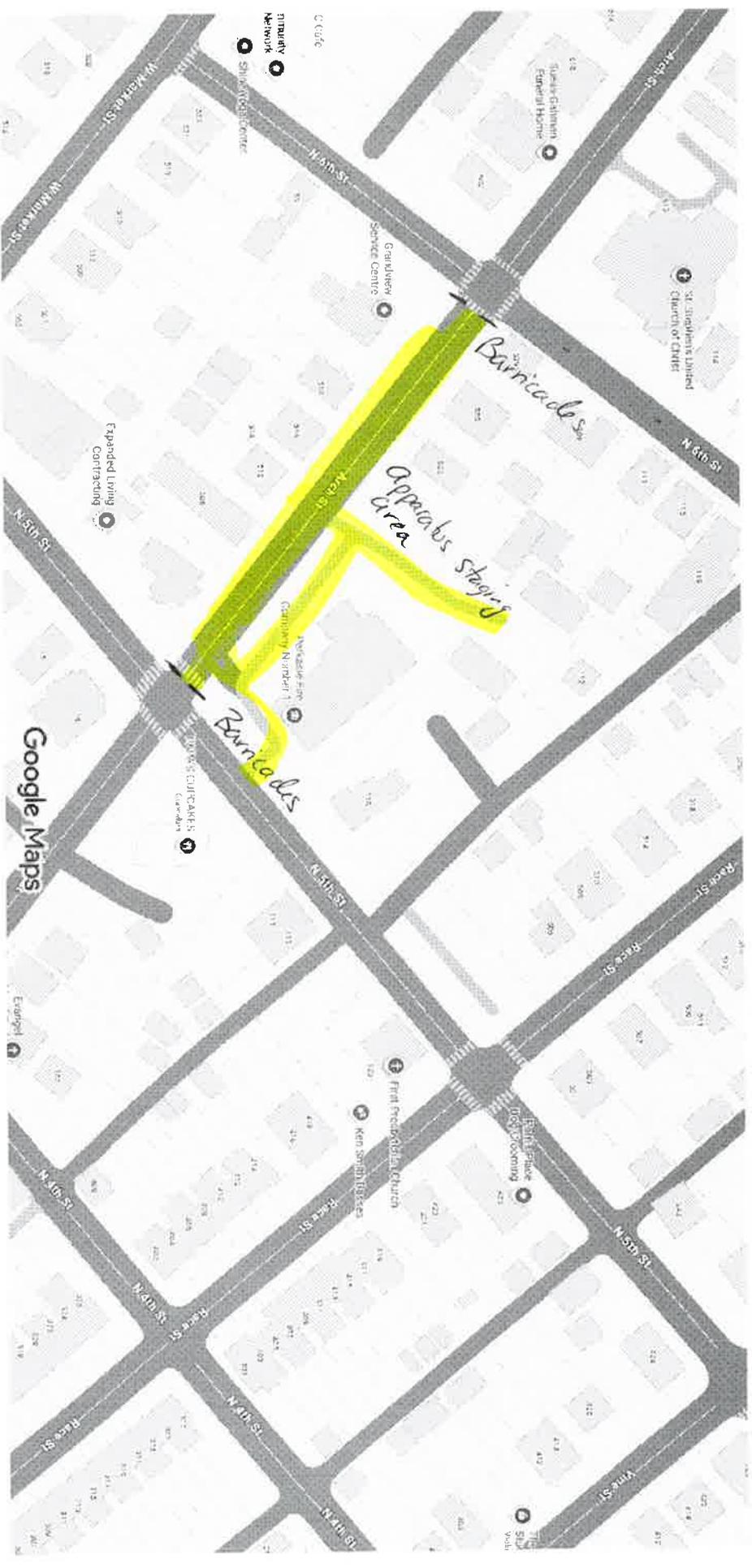
Applicant certifies that the information provided on this form is true and correct, has reviewed and agrees to the insurance and waiver statements herein.

Signed: 

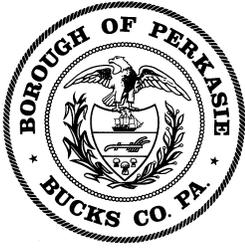
Date of Application: 3/11/26

On behalf of Organization: Perkasio Fire Company No. 1

Google Maps



Imagery ©2026, Map data ©2026 50 ft



BOROUGH OF PERKASIE

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

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

Perkasie Borough Announces Spring Leaf Collection

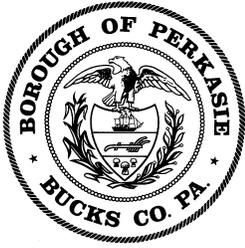
Perkasie Borough will begin curbside spring leaf collection starting on **Monday, April 6, 2026**. Borough crews will make one pass through the Borough following the established routes.

Leaves must be curbside by 7:00 AM on Monday, April 6th. No callbacks for leaves placed out after April 6th.

Leaf piles should be placed so they do not block storm drains. Please ensure that the leaf piles are free of any stones or other debris that may cause injury to employees or damage to the machinery. Grass clippings and sticks will not be picked up by Borough crews and will be left curbside for residents to dispose of correctly.

Residents are also reminded that they may drop off yard waste at the Borough Recycling Center located at 311 South 9th Street. Leaves and other yard waste being brought in must either be in cans or paper bags. No material will be accepted in plastic bags. This is a free service provided by the Borough for Borough residents only – no contractors are allowed. Proof of Borough residency may be required and must be presented if asked for by the attendant.

Any questions concerning this leaf collection program can be directed to 215-257-5065.



BOROUGH OF PERKASIE

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

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

Perkasie Borough Announces Street Sweeping Program Dates

Perkasie Borough will perform street sweeping from **Monday, April 13th through Thursday, April 16th**. Dates are subject to change, as this is a weather-dependent project. Streets will be swept by an outside contractor, beginning at 7:00 AM. The street sweepers will follow a specific route assigned to them by the Public Works Director.

The street sweepers will clean streets in the section of the Borough that corresponds to the day your trash & recycling gets picked up. For example, if your trash & recycling are picked up on a Monday, you can expect the street sweepers to be in your area on Monday of that week, etc.

Street sweeping is an important component of storm water management practices, as it reduces sediment build up and decreases silt accumulation in storm water that flows into our local streams. Street sweeping also helps with weed control, and in addition, beautifies the overall appearance of Perkasio Borough.

Questions about the program can be directed to the Perkasio Borough Public Works Department at 215-257-6860.