

PERKASIE BOROUGH COUNCIL

Agenda for Council Committee Meeting of September 8, 2026

1. Meeting Convenes at 7:00 PM – Council Meeting Room
2. Invocation and Pledge of Allegiance – Mayor Hollenbach
3. Attendance
4. Public Forum
5. President’s Remarks
6. Finance Committee Meeting, Councilors: Robin Schilling (Chair), Scott Bomboy (Vice-Chair), Jaclyn Cornelius, Dave Weaver
 - A. Consider Payment of the Bills
 - B. Consider Changes to Fire Company Insurance
 - C. 2027 Minimum Municipal Obligation (MMO)
 - D. Consider Resolution #2026-52 – Fire Escrow Release – 212 Spring Lane
 - E. Consider Resolution #2026-53 – Final Escrow Release – 108 North Ridge Road
 - F. Consider Resolution #2026-54 – Final Project Close Out – 420 Juliana Way
7. Public Works Committee Meeting, Councilors: Emma Hawkins (Chair), Dave Worthington (Vice-Chair), Jaclyn Cornelius, Dave Weaver
 - A. Consider Extension of Residential Yard Waste Contract with Britton Industries
 - B. Consider Extension of Solid Waste Disposal Contract with Waste Management
 - C. Update on Commingled Recycling Contract Pricing for 2027
 - D. Consider Recycling Contract Extension – Hough Associates
 - E. Discuss Participation in Bucks County Household Hazardous Waste Program
8. Public Utility Committee Meeting, Councilors: Dave Weaver (Chair), Jaclyn Cornelius (Vice-Chair), Lilli Benner, Robin Schilling
 - A. Perkasio Wholesale Power Cost Monthly Report
 - B. Consider Updated Commitment Letter – AMP DOE Cyber 360 Award
 - C. Discuss the Sale of Old Pole-Mounted Transformers
9. Planning and Zoning Committee Meeting, Councilors: Dale Schlegel (Chair), Dave Weaver (Vice-Chair), Scott Bomboy, Kelly Laustsen
 - A. Consider Authorization to Proceed with Draft Data Center Ordinance
 - B. Acknowledgment of Lot Consolidation & Authorization for Zoning Map Amendment – 312 South Third Street
10. Parks and Recreation Committee Meeting, Councilors: Dave Worthington (Chair), Kelly Laustsen (Vice-Chair), Emma Hawkins, Dale Schlegel
 - A. Consider Resolution #2026-55 – Update to Little League Lease
 - B. Consider Park Event Application & Request for Fee Waiver – Pennridge Crop Walk
11. Personnel and Policy Committee Meeting, Councilors: Jaclyn Cornelius (Chair), Lilli Benner (Vice-Chair), Dale Schlegel, Robin Schilling
 - A. Consider Resolution #2026-56 – Hiring of Borough Manager
 - B. Consider Resolution #2026-57 – Amendment to 457 Plan Documents
 - C. Update on Electric Superintendent Succession
12. Economic Development Committee Meeting, Councilors: Kelly Laustsen (Chair), Robin Schilling (Vice-Chair), Scott Bomboy, Emma Hawkins
 - A. Consider Downtown Bicycle Parking Pilot Project

13. Public Safety Committee Meeting, Councilors: Lilli Benner (Chair), Dale Schlegel (Vice-Chair), Mayor Jeff Hollenbach, Kelly Laustsen, Dave Worthington
 - A. Consider Resolution #2026-58 – Automatic License Plate Recognition Systems Policy
 - B. Discuss Driveway Line Painting – South Main Street
 - C. Discuss Speed Limit Reduction on W. Callowhill Street
14. Historical Committee Meeting, Councilors: Scott Bomboy (Chair), Emma Hawkins (Vice-Chair), Lilli Benner, Dave Worthington
 - A. Update on Covered Bridge Rehabilitation Project
15. Other Business
16. Executive Session
17. Public Forum
18. Press Forum
19. Adjournment

Next Meeting: Monday, September 21, 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 Perkasie Borough Council meeting packets are both available on the Borough's website at www.perkasieborough.org.



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Borough meeting dates, agendas,
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PERKASIE BOROUGH COUNCIL

COUNCIL ACTION SUMMARY

Item #6A

SUBJECT: Consider Payment of the Bills

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Finance

INITIATED BY: Rebecca Deemer, Finance Director

BACKGROUND:

Attached you will find the bill lists for August 13, 2026, August 20, 2026, August 27, 2026 and September 8, 2026.

BUDGET IMPACT:

RECOMMENDATION: Approve the payment of the bills for August 13, 2026, August 20, 2026, August 27, 2026 and September 8, 2026.

MOTION/RESOLUTION: Motion to approve the payment of the bills for August 13, 2026, August 20, 2026, August 27, 2026 and September 8, 2026.

1) Motion by: _____ Seconded by: _____

Date: 07/30/2026

EFT Register # 16 – July 30, 2026

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002274	Elan Financial Services						
VP-00000478	2800	Refuse Digital Logos	05.427.250	07/30/2026	56.00	X	
VP-00000474	2800	Fence Covered Bridge	30.451.705	07/30/2026	445.70	X	
VP-00000475	2800	PW Small Tools	01.438.260	07/30/2026	84.68	X	
VP-00000476	2800	Park Repair & Maintenance Supplies	01.454.250	07/30/2026	351.62	X	
VP-00000477	2800	PW Road Materials	01.438.245	07/30/2026	86.76	X	
VP-00000479	2800	PW Hardware & Supplies	01.438.230	07/30/2026	83.16	X	
0000002274	Elan Financial Services		Vendor Total:	1,107.92			
0000004568	Elan Financial Services						
VP-00000453	7554	Replenish PW EzPass	01.438.480	07/30/2026	75.00	X	
VP-00000454	7554	PA Pesticide License Renewal	01.438.420	07/30/2026	45.00	X	
0000004568	Elan Financial Services		Vendor Total:	120.00			
0000004569	Elan Financial Services						
VP-00000467	8550	Electric Repair & Maintenance Ciocca For	07.442.370	07/30/2026	459.54	X	
VP-00000465	8550	Fans for Concerts In Park	01.451.501	07/30/2026	169.12	X	
VP-00000468	8550	Electric Safety Testing	07.442.317	07/30/2026	47.47	X	
VP-00000466	8550	Electric Office Supplies	07.442.200	07/30/2026	161.98	X	
0000004569	Elan Financial Services		Vendor Total:	838.11			
0000004572	Elan Financial Services						
VP-00000470	7859	Police Adobe Sub	01.410.452	07/30/2026	50.86	X	
VP-00000472	7859	Police Crime Prevention Supplies	01.410.247	07/30/2026	81.36	X	
VP-00000469	7859	Police Uniforms	01.410.238	07/30/2026	191.66	X	
VP-00000473	7859	Police Office Supplies	01.410.210	07/30/2026	210.86	X	
VP-00000471	7859	Police Patrol Supplies	01.410.240	07/30/2026	640.55	X	
0000004572	Elan Financial Services		Vendor Total:	1,175.29			
0000004573	Elan Financial Services						
VP-00000464	5135	Concert in Park Water Bottles	01.451.501	07/30/2026	35.62	X	
VP-00000463	5135	PA Downtown Center Membership Renewa	01.414.420	07/30/2026	475.00	X	
0000004573	Elan Financial Services		Vendor Total:	510.62			
0000004969	Elan Financial Services						
VP-00000459	7648	Park & Rec Supplies	01.451.210	07/30/2026	22.99	X	
VP-00000458	7648	4 Renewal PA Waste Safety Refuse	05.427.450	07/30/2026	408.00	X	
VP-00000462	7648	Admin Office Supplies	01.405.210	07/30/2026	87.11	X	
VP-00000461	7648	News Herald ESub	01.405.342	07/30/2026	34.00	X	
VP-00000460	7648	ICode Fire Code Monthly Sub	01.414.420	07/30/2026	8.75	X	
0000004969	Elan Financial Services		Vendor Total:	560.85			
0000005858	Elan Financial Services						
VP-00000457	5167	MAC Advertising	04.452.341	07/30/2026	20.00	X	
VP-00000456	5167	MAC Supplies	04.452.247	07/30/2026	95.67	X	
VP-00000455	5167	MAC Chemicals	04.452.222	07/30/2026	82.25	X	
0000005858	Elan Financial Services		Vendor Total:	197.92			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
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Report Total:	4,510.71
Unpaid Report Total:	4,510.71
Paid Report Total:	0.00

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000000014	AFLAC						
VC-00065943	803271	Employee Premium Remittance	01.223.000	08/13/2026	412.00		
0000000014	AFLAC			412.00			
0000005927	Alicia Reed						
VC-00065959	3	Pickleball Program 7/3-7/24	01.451.247	08/13/2026	400.00		
0000005927	Alicia Reed			400.00			
0000000055	Allegheny Electric Cooperative Inc.						
VC-00065947	PER100 July 2026	Monthly Electric Sales July	07.442.361	08/13/2026	8,946.06		
0000000055	Allegheny Electric Cooperative Inc.			8,946.06			
0000005969	Alyssa Marucci						
VC-00065920	Basketball Hoop	Replacement Basketball Hoop	05.427.250	08/13/2026	497.54		
0000005969	Alyssa Marucci			497.54			
0000004430	Analytical Laboratories, Inc.						
VC-00065921	728826	MAC Pool Testing July 2026	04.452.450	08/13/2026	760.00		
VC-00065922	728926	Kulp Wading Pool Testing July 2026	04.452.450	08/13/2026	280.00		
0000004430	Analytical Laboratories, Inc.			1,040.00			
0000003408	Anixter Inc						
VC-00065952	6848014-00	Electric Poles	07.442.220	08/13/2026	12,584.75		
0000003408	Anixter Inc			12,584.75			
0000005198	Auto Zone, Inc.						
VC-00065964	02071435705	PW Auto Parts	01.438.370	08/13/2026	36.85		
VC-00065957	02071494840	PW Battery	01.438.370	08/13/2026	118.99		
VC-00065963	02071384790	PW Auto Parts Return	01.438.370	08/13/2026	-15.99		
VC-00065955	02071493356	PW Auto Parts	01.438.370	08/13/2026	8.44		
VC-00065960	02071354855	Ford Explorer Parts	01.438.370	08/13/2026	56.42		
VC-00065962	02071381460	PW Auto Parts	01.438.370	08/13/2026	15.99		
VC-00065965	02071435725	PW Auto Parts Return	01.438.370	08/13/2026	-36.85		
VC-00065961	02071355175	Ford Explorer Parts Return	01.438.370	08/13/2026	-56.42		
VC-00065958	02071494873	PW Battery Core Refund	01.438.370	08/13/2026	-22.00		
0000005198	Auto Zone, Inc.			105.43			
0000000481	Bahpco, Inc.						
VC-00065904	260931	Alarm/Access Code Programming	01.409.450	08/13/2026	10.00		
0000000481	Bahpco, Inc.			10.00			
0000003003	Bartlett Tree Experts						
VC-00065919	43314941	7th & Market Spruce Tree Soil Care Prog	01.454.450	08/13/2026	280.00		
0000003003	Bartlett Tree Experts			280.00			
0000001474	Begley, Carlin & Mandio, LLP						

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TRANS. NO	INVOICE NO						
VC-00065912	1977383378	The Mill P Chant Reimbursable	01.250.200	08/13/2026	624.00		
VC-00065910	1977383376	ZHB Perkasio Place	01.414.314	08/13/2026	288.00		
VC-00065913	1977383373	28 N. Ridge Green Ridge East	01.250.200	08/13/2026	240.00		
VC-00065914	1977383375	General & Police Legal thru 7/31/26	01.410.314	08/13/2026	832.00		
VC-00065911	1977383377	PRA Ridge Rd Booster Pump	01.250.200	08/13/2026	128.00		
VC-00065914	1977383375	General & Police Legal thru 7/31/26	01.404.310	08/13/2026	4,185.75		
0000001474	Begley, Carlin & Mandio, LLP			Vendor Total:	6,297.75		
0000004084	Britton Industries						
VC-00065956	1483357-IN	Yard Waste 40 Yd. roll off & Tipping Fees	05.428.368	08/13/2026	712.95		
VC-00065891	1480642-IN	Yard Waste 40 Yd. Roll Off & Tipping Fee	05.428.368	08/13/2026	746.47		
0000004084	Britton Industries			Vendor Total:	1,459.42		
0000005971	Briyana Sizer						
VC-00065939	14404002.00	Electric Final Bill Deposit Refund	07.200.100	08/13/2026	164.94		
0000005971	Briyana Sizer			Vendor Total:	164.94		
0000000135	Clemens Uniform						
VC-00065946	1787155	PW Uniforms	01.438.238	08/13/2026	197.02		
VC-00065925	1785815	Police Mat Rentals	01.410.450	08/13/2026	30.88		
VC-00065924	1785824	MAC Mat w/ Holes	04.452.450	08/13/2026	101.44		
0000000135	Clemens Uniform			Vendor Total:	329.34		
0000005333	Cynthia Burr						
VC-00065896	13948005.00	Electric Final Bill Deposit Refund	07.200.100	08/13/2026	144.28		
0000005333	Cynthia Burr			Vendor Total:	144.28		
0000000325	Deep Run Aquatic Services, Inc.						
VC-00065926	260804-50	MAC Service Calls	04.452.250	08/13/2026	650.00		
0000000325	Deep Run Aquatic Services, Inc.			Vendor Total:	650.00		
0000005916	Eric & Christopher LLC						
VC-00065927	23787	Perkasie Tote Bags Farmers Market	01.451.501	08/13/2026	2,150.00		
0000005916	Eric & Christopher LLC			Vendor Total:	2,150.00		
0000000205	Grim, Biehn & Thatcher						
VC-00065950	243756	ZHB 26-001 622 Race/Cassel	01.414.314	08/13/2026	462.50		
VC-00065951	243760	ZHB 26-003 1032 N. 7th Heimer	01.414.314	08/13/2026	740.00		
VC-00065949	243758	ZHB 26-002 1204 Jordan Lane	01.414.314	08/13/2026	462.50		
0000000205	Grim, Biehn & Thatcher			Vendor Total:	1,665.00		
0000002253	Hartford Life - The Hartford						
VC-00065892		Aug Life/AD&D/LTD/Sup Premiums	01.401.198	08/03/2026	52.63		
VC-00065892		Aug Life/AD&D/LTD/Sup Premiums	01.402.198	08/03/2026	169.52		
VC-00065892		Aug Life/AD&D/LTD/Sup Premiums	01.227.000	08/03/2026	180.21		
VC-00065892		Aug Life/AD&D/LTD/Sup Premiums	01.405.198	08/03/2026	60.43		

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VC-00065892		Aug Life/AD&D/LTD/Sup Premiums	01.410.198	08/03/2026	1,575.24
VC-00065892		Aug Life/AD&D/LTD/Sup Premiums	01.410.531	08/03/2026	62.48
VC-00065892		Aug Life/AD&D/LTD/Sup Premiums	01.414.198	08/03/2026	59.00
VC-00065892		Aug Life/AD&D/LTD/Sup Premiums	01.438.198	08/03/2026	493.77
VC-00065892		Aug Life/AD&D/LTD/Sup Premiums	01.451.198	08/03/2026	109.05
VC-00065892		Aug Life/AD&D/LTD/Sup Premiums	04.452.198	08/03/2026	62.84
VC-00065892		Aug Life/AD&D/LTD/Sup Premiums	05.427.198	08/03/2026	277.73
VC-00065892		Aug Life/AD&D/LTD/Sup Premiums	07.442.198	08/03/2026	513.83
0000002253	Hartford Life - The Hartford		Vendor Total:	3,616.73	
0000001258	Impact Signs, Inc.				
VC-00065894	6213	Car Show Banners	01.451.501	08/13/2026	195.00
0000001258	Impact Signs, Inc.		Vendor Total:	195.00	
0000000937	J.P. Mascaro & Sons Souderton Transfer Stati				
VC-00065915	56237	Single Stream Recycling 7/28 & 7/30/26	05.426.367	08/13/2026	552.30
VC-00065929	601908	Recycling 7/16, 7/22 & 7/31/26	05.426.367	08/13/2026	1,300.95
0000000937	J.P. Mascaro & Sons Souderton Transfer Stati		Vendor Total:	1,853.25	
0000001931	Jeff Dean Home Maintenance, Inc.				
VC-00065928	7/29/26	Electric Dept. Windows x 4	07.442.720	08/13/2026	3,100.00
0000001931	Jeff Dean Home Maintenance, Inc.		Vendor Total:	3,100.00	
0000005318	Jeremy Eichner				
VC-00065897	12260005.00	Electric Final Bill Deposit Refund	07.200.100	08/13/2026	131.20
0000005318	Jeremy Eichner		Vendor Total:	131.20	
0000005907	K.J. Door Services, Inc.				
VC-00065930	29657	Install New Door Electric Plant	07.442.720	08/13/2026	5,131.63
0000005907	K.J. Door Services, Inc.		Vendor Total:	5,131.63	
0000005975	Kole Wireman				
VC-00065966	IdentoGo Reimb.	IdentoGO Reimbursement	01.438.420	08/13/2026	24.95
0000005975	Kole Wireman		Vendor Total:	24.95	
0000000004	M & S Oil Co.				
VC-00065944	72-1 July 2026	Gas & Diesel Fuel July 2026	01.410.231	08/13/2026	4,239.84
VC-00065944	72-1 July 2026	Gas & Diesel Fuel July 2026	01.405.231	08/13/2026	-0.88
VC-00065944	72-1 July 2026	Gas & Diesel Fuel July 2026	07.442.231	08/13/2026	722.60
VC-00065944	72-1 July 2026	Gas & Diesel Fuel July 2026	01.438.362	08/13/2026	1,729.12
VC-00065944	72-1 July 2026	Gas & Diesel Fuel July 2026	01.454.362	08/13/2026	153.44
VC-00065944	72-1 July 2026	Gas & Diesel Fuel July 2026	05.427.231	08/13/2026	1,469.04
0000000004	M & S Oil Co.		Vendor Total:	8,313.16	
0000000505	Mad Science of West New Jersey				
VC-00065923	1216058	Chemical Curiosities Summer Camp	01.451.247	08/13/2026	2,210.00

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0000000505	Mad Science of West New Jersey			Vendor Total:	2,210.00			
0000005966	Maria Kline							
VC-00065900	04504011.00	Electric Final Bill Deposit Refund	07.200.100		08/13/2026	173.01		
0000005966	Maria Kline			Vendor Total:	173.01			
0000005965	Mark & Mary Estes							
VC-00065898		Electric Final Bill Deposit Refund	07.200.100		08/13/2026	1,033.89		
0000005965	Mark & Mary Estes			Vendor Total:	1,033.89			
0000005968	Mary Maguire & Kenneth Maginnis							
VC-00065899	11672012.00	Electric Final Bill Deposit Refund	07.200.100		08/13/2026	143.06		
0000005968	Mary Maguire & Kenneth Maginnis			Vendor Total:	143.06			
0000005974	Michael Clancy							
VC-00065931	05052007.00	Electric Final Bill Deposit Refund	07.200.100		08/13/2026	157.35		
0000005974	Michael Clancy			Vendor Total:	157.35			
0000000503	Moyer Indoor/Outdoor							
VC-00065893	787748-3	Boro Hall Quarterly Commercial Pest Cont	01.409.450		08/13/2026	161.00		
0000000503	Moyer Indoor/Outdoor			Vendor Total:	161.00			
0000005698	Nancy L. Hoffert, RPR							
VC-00065905	062226	ZHB Court Reporting Service 6/22/26	01.414.317		08/13/2026	200.00		
0000005698	Nancy L. Hoffert, RPR			Vendor Total:	200.00			
0000000736	Penny Power							
VC-00065918	224800	Farmers Market Ad	01.451.501		08/13/2026	48.00		
0000000736	Penny Power			Vendor Total:	48.00			
0000000070	Perkasie Regional Authority							
VC-00065903	3353	4" Fire Hydrants	01.411.366		08/13/2026	70.88		
VC-00065908	7903	Amphitheater Hydrant 4/22-7/29/26	01.411.366		08/13/2026	66.00		
VC-00065909	7903	Skate Park Bathrooms 4/22-7/23/26	01.454.366		08/13/2026	265.25		
VC-00065909	7903	Skate Park Bathrooms 4/22-7/23/26	01.454.364		08/13/2026	416.00		
VC-00065906	3352	6" Fire Hydrants	01.411.366		08/13/2026	3,996.56		
VC-00065907	4325	Skate Park Water 4/22-7/23/26	01.454.366		08/13/2026	66.00		
VC-00065916	2011-1509	TV Storm Line 5th & Park Ave	01.438.371		08/13/2026	300.00		
0000000070	Perkasie Regional Authority			Vendor Total:	5,180.69			
0000003126	Premier Technology Solutions, LLC							
VC-00065942	12308	April Managed IT Services	01.405.452		08/13/2026	2,062.91		
VC-00065941	12515	July Managed IT Services	01.405.452		08/13/2026	2,062.91		
0000003126	Premier Technology Solutions, LLC			Vendor Total:	4,125.82			
0000005970	Rachael Toth							

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VENDOR NO TRANS. NO VC-00065940 0000005970	VENDOR NAME INVOICE NO 06584009.00 Rachael Toth	INVOICE DESC. Electric Final Bill Deposit Refund	ACCOUNT NO 07.200.100	DUE DATE 08/13/2026	VOUCHER AMOUNT PAID EFT DP 279.72
			Vendor Total:	279.72	
0000000019	Richter Drafting & Office Supply Co., Inc.				
VC-00065933	CP-WO-27730-1-1	Credit Office Supply Return	01.405.210	08/13/2026	-68.13
VC-00065932	WO-28872-1	Admin Office Supplies	01.405.210	08/13/2026	251.31
0000000019	Richter Drafting & Office Supply Co., Inc.		Vendor Total:	183.18	
0000000878	Stauffer Glove & Safety				
VC-00065935	71802177	Electric Supplies	07.442.245	08/13/2026	141.75
0000000878	Stauffer Glove & Safety		Vendor Total:	141.75	
0000004126	Stratix Systems, Inc.				
VC-00065895	700527	Police IT Remote Services	01.410.452	08/13/2026	336.00
0000004126	Stratix Systems, Inc.		Vendor Total:	336.00	
0000002566	Stuart C. Irby Co.				
VC-00065934	S014637981.004	Electric Wireholder	07.442.253	08/13/2026	582.97
0000002566	Stuart C. Irby Co.		Vendor Total:	582.97	
0000000422	Swank Motion Pictures, Inc.				
VC-00065902	BO 2813137	Zootopia 2 Balance Due	01.451.247	08/13/2026	500.00
0000000422	Swank Motion Pictures, Inc.		Vendor Total:	500.00	
0000003409	The Free Press LLC				
VC-00065953	10544	Small Banner Ad August	01.451.501	08/13/2026	95.00
0000003409	The Free Press LLC		Vendor Total:	95.00	
0000005582	The Southern Company				
VC-00065948	Quote 52641	Balance Due 16 New Arm Chairs MAC	04.452.374	08/13/2026	720.44
0000005582	The Southern Company		Vendor Total:	720.44	
0000005967	Thomas White				
VC-00065901	11300014.00	Electric Final Bill Deposit Refund	07.200.100	08/13/2026	15.15
0000005967	Thomas White		Vendor Total:	15.15	
0000000071	Towne Answering Service, Inc.				
VC-00065936	289408032026	Answering Service 7/6-8/2/26	07.442.321	08/13/2026	160.00
0000000071	Towne Answering Service, Inc.		Vendor Total:	160.00	
0000005973	Trevor Byers				
VC-00065937	06568010.00	Electric Final Bill Deposit Refund	07.200.100	08/13/2026	262.81
0000005973	Trevor Byers		Vendor Total:	262.81	
0000002241	Triad Truck Equipment, Inc.				
VC-00065945	XA291004523:01	PW Plow	01.432.250	08/13/2026	6,979.00

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000002241	Triad Truck Equipment, Inc.			Vendor Total:	6,979.00			
0000000155	UGI Utilities, Inc.							
VC-00065954	411001210953	Gas Service 7/1-7/30/26	01.409.362		08/13/2026	38.82		
0000000155	UGI Utilities, Inc.			Vendor Total:	38.82			
0000000553	USA TODAY Media Corp.							
VC-00065917	7794276	Council Special Mtg Advertisement	01.405.341		08/13/2026	82.60		
0000000553	USA TODAY Media Corp.			Vendor Total:	82.60			
0000005972	Zachary Stanton							
VC-00065938	07332012.00	Electric Final Bill Deposit Refund	07.200.100		08/13/2026	141.15		
0000005972	Zachary Stanton			Vendor Total:	141.15			
				Report Total:	83,453.84			
				Unpaid Report Total:	83,453.84			
				Paid Report Total:	0.00			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005976	Alice Frederick						
VC-00065972	14460001.00	Electric Final Bill Deposit Refund	07.200.100	08/20/2026	106.18		
0000005976	Alice Frederick			106.18			
0000005873	ASAP Mailing Marketing Fulfillment						
VC-00066010	17724	Newsletter Postage	01.451.215	08/20/2026	1,085.22		
VC-00066010	17724	Newsletter Postage	01.405.215	08/20/2026	1,085.22		
0000005873	ASAP Mailing Marketing Fulfillment			2,170.44			
0000003707	AT&T Mobility						
VC-00065973	08082026	2 FirstNet Mobile Air Cards	07.442.450	08/20/2026	82.78		
0000003707	AT&T Mobility			82.78			
0000005198	Auto Zone, Inc.						
VC-00066003	02071498436	PW Auto Parts	01.454.370	08/20/2026	61.10		
0000005198	Auto Zone, Inc.			61.10			
0000000018	B.R. Scholl Sales & Service, Inc.						
VC-00066012	120035	PW Tk#13 Wiring Repair	01.438.370	08/20/2026	563.26		
0000000018	B.R. Scholl Sales & Service, Inc.			563.26			
0000000481	Bahpco, Inc.						
VC-00065988	260965	Alarm/Access Code Programming Change	01.409.450	08/20/2026	20.00		
0000000481	Bahpco, Inc.			20.00			
0000004084	Britton Industries						
VC-00065982	1485696-IN	Yard Waste Tipping Fees & 40 yd. Roll Off	05.428.368	08/20/2026	759.11		
0000004084	Britton Industries			759.11			
0000000135	Clemens Uniform						
VC-00065975	1788452	Boro Hall Mat Rentals	01.409.450	08/20/2026	48.86		
VC-00065992	1788450	PW Uniforms	01.438.238	08/20/2026	197.02		
VC-00066007	1788458	MAC Floor Mat Rentals	04.452.450	08/20/2026	101.44		
0000000135	Clemens Uniform			347.32			
0000003621	Cooper Electric						
VC-00065976	S062927463.001	Electric Hardware & Parts	07.442.253	08/20/2026	142.84		
0000003621	Cooper Electric			142.84			
0000000325	Deep Run Aquatic Services, Inc.						
VC-00065977	260811-6	MAC Service Calls	04.452.250	08/20/2026	967.00		
0000000325	Deep Run Aquatic Services, Inc.			967.00			
0000002185	Ed's Service Center, LLC						
VC-00065989	260811001	PW 2012 Ford Explorer Inspection	01.438.370	08/20/2026	312.00		
0000002185	Ed's Service Center, LLC			312.00			

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0000000418	Established Traffic Control				
VC-00065974	28647	PW Adjustable Cross Piece	01.433.245	08/20/2026	20.45
0000000418	Established Traffic Control			20.45	
			Vendor Total:		
0000004833	FP Finance Program				
VC-00065967	42747508	Postage Meter Lease	01.405.450	08/20/2026	155.00
0000004833	FP Finance Program			155.00	
			Vendor Total:		
0000001624	GeoVentures Programming & Svcs, Inc.				
VC-00065996	7/27-7/31/26	Escape the Camp x 14 participants	01.451.247	08/20/2026	2,380.00
VC-00065998	8/3-8/7/26	Wild Skills Camp x 15 participants	01.451.247	08/20/2026	2,482.00
0000001624	GeoVentures Programming & Svcs, Inc.			4,862.00	
			Vendor Total:		
0000002247	GreatAmerica Financial Services				
VC-00066005	42697224	Police Datto Backup Appliance	01.410.452	08/20/2026	98.33
0000002247	GreatAmerica Financial Services			98.33	
			Vendor Total:		
0000002517	H&K Materials				
VC-00066014	52855	8.18 Tons 2A Material	01.438.371	08/20/2026	81.80
0000002517	H&K Materials			81.80	
			Vendor Total:		
0000000937	J.P. Mascaro & Sons Souderton Transfer Stati				
VC-00066001	603054	Scheduled Service 8/12/26	05.426.367	08/20/2026	470.00
VC-00065985	56291	Single Stream Recycling 8/4 & 8/6	05.426.367	08/20/2026	555.45
0000000937	J.P. Mascaro & Sons Souderton Transfer Stati			1,025.45	
			Vendor Total:		
0000001322	Joe Nowosielski				
VC-00066004	34026 Additional	Drop In Registrations Theater Camp 7/27-	01.451.247	08/20/2026	675.00
0000001322	Joe Nowosielski			675.00	
			Vendor Total:		
0000005977	Kyle Bigam & Megan Thompson				
VC-00065978	11140013.00	Electric Final Bill Deposit Refund	07.200.100	08/20/2026	129.26
0000005977	Kyle Bigam & Megan Thompson			129.26	
			Vendor Total:		
0000000043	Labelcraft Press, Inc.				
VC-00066008	26304	Business Cards - Jason Heft	07.442.342	08/20/2026	48.00
0000000043	Labelcraft Press, Inc.			48.00	
			Vendor Total:		
0000000016	Lawson Products, Inc.				
VC-00066016	9313718476	PW Materials	01.438.230	08/20/2026	377.16
VC-00066015	9313718475	PW Materials	01.438.230	08/20/2026	731.96
0000000016	Lawson Products, Inc.			1,109.12	
			Vendor Total:		
0000000004	M & S Oil Co.				
VC-00065987	72-1 Jul Revised	July Additional Diesel	05.427.231	08/20/2026	1,242.59

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TRANS. NO	INVOICE NO						
VC-00065987	72-1 Jul Revised	July Additional Diesel	01.438.362	08/20/2026	386.39		
VC-00065987	72-1 Jul Revised	July Additional Diesel	01.454.362	08/20/2026	141.07		
VC-00065987	72-1 Jul Revised	July Additional Diesel	07.442.231	08/20/2026	344.93		
0000000004	M & S Oil Co.			Vendor Total:	2,114.98		
0000005298	Matt's Heavy Duty Mobile Diagnostics						
VC-00066002	1020211	PW 12 Int Inspection & Repairs	01.438.370	08/20/2026	4,853.08		
VC-00066011	1020157	PW Tk#11 Repairs	05.427.250	08/20/2026	6,159.98		
0000005298	Matt's Heavy Duty Mobile Diagnostics			Vendor Total:	11,013.06		
0000000420	Nelson Wire Rope Corporation						
VC-00066013	351882-1	PW Galvanized Cable	01.454.374	08/20/2026	169.40		
0000000420	Nelson Wire Rope Corporation			Vendor Total:	169.40		
0000000341	NYCO Corporation						
VC-00065983	2606437	PW 3/8 Hydra Hose Assembly	05.427.250	08/20/2026	79.68		
0000000341	NYCO Corporation			Vendor Total:	79.68		
0000005978	PA Comptroller Operations AR Corrections						
VC-00065979	SNAP PAY: 1803379939	Sign DCNR Funding Jerry D Kratz Commu	30.451.707	08/20/2026	66.80		
0000005978	PA Comptroller Operations AR Corrections			Vendor Total:	66.80		
0000005979	Paul M. Caparros						
VC-00066000	8/8/26	Menlo After Dark Live Entertainment	04.452.300	08/20/2026	400.00		
0000005979	Paul M. Caparros			Vendor Total:	400.00		
0000005643	Paymentus Corporation						
VC-00066017	INV-15-182839	July Transaction Fees Refuse Bulk Items	05.427.390	08/20/2026	17.50		
0000005643	Paymentus Corporation			Vendor Total:	17.50		
0000001010	Pennridge Aquatic Club - Attn: Jenea Garges						
VC-00065999	2026	2026 PAC Contribution - Invoice Balance	04.452.540	08/20/2026	7,720.00		
0000001010	Pennridge Aquatic Club - Attn: Jenea Garges			Vendor Total:	7,720.00		
0000000096	Pennsylvania One Call System, Inc.						
VC-00065980	1178807	Monthly Activity Fee	07.442.450	08/20/2026	28.12		
0000000096	Pennsylvania One Call System, Inc.			Vendor Total:	28.12		
0000000070	Perkasie Regional Authority						
VC-00065986	2011-1512	Jettied Storm Line 5th St. & Park Ave	01.438.371	08/20/2026	300.00		
0000000070	Perkasie Regional Authority			Vendor Total:	300.00		
0000005658	Play-Well TEKologies						
VC-00066006	DB28911	Sport Labs Lego Camps x 18 campers	01.451.247	08/20/2026	2,520.00		
0000005658	Play-Well TEKologies			Vendor Total:	2,520.00		

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0000003376	Robert E. Little, Inc.						
VC-00065990	05-1286991	PW Parts	01.438.370	08/20/2026	36.00		
VC-00065993	05-1275595	PW Safety Glasses & JDC Plug	01.438.370	08/20/2026	44.79		
0000003376	Robert E. Little, Inc.			Vendor Total:	80.79		
0000003120	Shine Yoga Center						
VC-00065981	7/15/26	Yoga in the Park 7/15/26	01.451.247	08/20/2026	150.00		
0000003120	Shine Yoga Center			Vendor Total:	150.00		
0000005447	Shooting Star Archery Academy						
VC-00065997	000441	Archery Summer Camp 8/10-8/14/26	01.451.247	08/20/2026	5,600.00		
0000005447	Shooting Star Archery Academy			Vendor Total:	5,600.00		
0000000878	Stauffer Glove & Safety						
VC-00065971	71806667	Electric Shop Supplies	07.442.253	08/20/2026	263.12		
0000000878	Stauffer Glove & Safety			Vendor Total:	263.12		
0000003438	The Fulcrum Guy LLC						
VC-00065994	5480	2026 Annual PMCS & Safety Inspections	04.452.250	08/20/2026	410.00		
VC-00065995	5479	Resurfaced Duraflex Springboard	04.452.250	08/20/2026	3,750.00		
0000003438	The Fulcrum Guy LLC			Vendor Total:	4,160.00		
0000000101	Tri-State Elevator Co. Inc.						
VC-00066009	158698	August Elevator Maintenance	01.409.374	08/20/2026	151.38		
0000000101	Tri-State Elevator Co. Inc.			Vendor Total:	151.38		
0000000732	UniFirst Corporation						
VC-00065968	1290320607	Electric Uniforms	07.442.238	08/20/2026	255.36		
VC-00065969	1290319102	Electric Uniforms	07.442.238	08/20/2026	275.23		
VC-00065970	1290317730	Electric Uniforms	07.442.238	08/20/2026	274.16		
0000000732	UniFirst Corporation			Vendor Total:	804.75		
0000000212	Warehouse Battery Outlet, Inc.						
VC-00065991	INV782860	PW Batteries	01.438.370	08/20/2026	179.80		
0000000212	Warehouse Battery Outlet, Inc.			Vendor Total:	179.80		
0000000002	Waste Management						
VC-00065984	0017043-1062-0	Municipal Waste Disposal 7/16-7/31/26	05.427.367	08/20/2026	10,820.54		
0000000002	Waste Management			Vendor Total:	10,820.54		
Report Total:				60,376.36			
Unpaid Report Total:				60,376.36			
Paid Report Total:				0.00			

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0000001221	AFSCME Council 13						
VC-00066065	Aug 2026	August Employee Due Remittance	01.218.000	08/27/2026	1,376.00		
0000001221	AFSCME Council 13			Vendor Total:	1,376.00		
0000005782	Amazon Capital Services						
VC-00066064	1FDF-D376-XG1H	Police Lights for Patrol Rifles	01.410.240	08/27/2026	1,245.30		
0000005782	Amazon Capital Services			Vendor Total:	1,245.30		
0000005982	Ashlynn Vassallo						
VC-00066026	2026	2026 FBI & Child Abuse Clearance Reimb	04.452.116	08/27/2026	24.95		
0000005982	Ashlynn Vassallo			Vendor Total:	24.95		
0000005209	Ava Vesey						
VC-00066021	2026	2026 FBI & Child Abuse Clearance Reimb	04.452.116	08/27/2026	24.95		
0000005209	Ava Vesey			Vendor Total:	24.95		
0000000481	Bahpco, Inc.						
VC-00066037	260891	Police Annual Fire Alarm Monitoring	01.410.450	08/27/2026	420.00		
0000000481	Bahpco, Inc.			Vendor Total:	420.00		
0000004940	Bridget Sullivan						
VC-00066031	2026	2026 FBI & Child Abuse Clearance Reimb	04.452.116	08/27/2026	13.00		
0000004940	Bridget Sullivan			Vendor Total:	13.00		
0000004084	Britton Industries						
VC-00066038	1487975-IN	PW Removal of Wood	05.428.368	08/27/2026	150.00		
0000004084	Britton Industries			Vendor Total:	150.00		
0000000193	Bux-Mont Awards & Engraving Services						
VC-00066033	65183	Car Show Trophies & Dash Plates	01.451.501	08/27/2026	1,947.80		
0000000193	Bux-Mont Awards & Engraving Services			Vendor Total:	1,947.80		
0000005984	Carson Policare						
VC-00066029	2026	2026 FBI & Child Abuse Clearance Reimb	04.452.116	08/27/2026	13.00		
0000005984	Carson Policare			Vendor Total:	13.00		
0000000135	Clemens Uniform						
VC-00066086	1791086	Boro Hall Mat Delivery	01.409.450	08/27/2026	48.86		
VC-00066067	1789739	Police Floor Mat Rental	01.410.450	08/27/2026	30.88		
VC-00066066	1789740	PW Uniforms	01.438.238	08/27/2026	197.02		
0000000135	Clemens Uniform			Vendor Total:	276.76		
0000005709	Colin Cogan						
VC-00066018	2026	2026 Early Sign On Bonus	04.452.116	08/27/2026	50.00		
VC-00066023	2026	2026 FBI & Child Abuse Clearance Reimb	04.452.116	08/27/2026	24.95		
0000005709	Colin Cogan			Vendor Total:	74.95		

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0000001653	Daniel Beswick & Phyllis Beswick						
VC-00066063	04856005.00	Electric Final Bill Deposit Refund	07.200.100	08/27/2026	776.89		
0000001653	Daniel Beswick & Phyllis Beswick			776.89			
0000000325	Deep Run Aquatic Services, Inc.						
VC-00066088	260825-4	MAC Chemicals	04.452.222	08/27/2026	1,140.00		
0000000325	Deep Run Aquatic Services, Inc.			1,140.00			
0000005479	Delaney Sayre						
VC-00066022	2026	2026 FBI & Child Abuse Clearance Reimb	04.452.116	08/27/2026	24.95		
0000005479	Delaney Sayre			24.95			
0000005983	Evelyn Dieterick						
VC-00066028	2026	2026 FBI & Child Abuse Clearance Reimb	04.452.116	08/27/2026	13.00		
0000005983	Evelyn Dieterick			13.00			
0000005872	Francis Lynskey						
VC-00066068	13772003.00	Electric Final Bill Overpayment Refund	07.200.100	08/27/2026	3.02		
0000005872	Francis Lynskey			3.02			
0000005986	Francis Metzler						
VC-00066061	14220005.00	Electric Final Bill Deposit Refund	07.200.100	08/27/2026	248.13		
0000005986	Francis Metzler			248.13			
0000005987	George McKinney						
VC-00066062	08892010.00	Electric Final Bill Deposit Refund	07.200.100	08/27/2026	284.39		
0000005987	George McKinney			284.39			
0000001996	Gilmore & Associates, Inc.						
VC-00066051	PS-INV2609609	The Mill Engineering Reimbursable	01.250.200	08/27/2026	907.68		
VC-00066052	PS-INV2609610	505 Constitution Ave Reimbursable	01.250.200	08/27/2026	1,515.18		
VC-00066050	PS-INV2609608	200 S. Main St. The Mill Planning Reimurs	01.250.200	08/27/2026	401.50		
VC-00066056	PS-INV2609614	1105 N. 7th Street Reimbursable	01.250.200	08/27/2026	552.00		
VC-00066058	PS-INV2609616	802 N. 7th Street Reimbursable	01.250.200	08/27/2026	1,075.50		
VC-00066057	PS-INV2609615	50 S. 3rd St. Reimbursable	01.250.200	08/27/2026	1,409.15		
VC-00066041	PS-INV2609599	Kay Builders Reimbursable	01.250.200	08/27/2026	920.43		
VC-00066049	PS-INV2609607	W Park Ave. TASA Grant thru 7/31/26	30.408.310	08/27/2026	3,578.00		
VC-00066059	PS-INV2609617	General Engineering thru 7/31/26	01.408.310	08/27/2026	3,053.00		
VC-00066042	PS-INV2609600	Green Ridge Estates East Reimbursable	01.250.200	08/27/2026	719.44		
VC-00066046	PS-INV2609604	Green Ridge Estates West Reimbursable	01.250.200	08/27/2026	330.01		
VC-00066045	PS-INV2609603	Perry Mill THP Reimbursable	01.250.200	08/27/2026	1,854.60		
VC-00066044	PS-INV2609602	1215 Ridge Rd. Reimbursable	01.250.200	08/27/2026	670.50		
VC-00066040	PS-INV26095898	MS4 thru 8/19/26	30.440.710	08/27/2026	962.00		
VC-00066060	PS-INV2609618	General Planning thru 7/31/26	01.414.450	08/27/2026	1,483.04		
VC-00066048	PS-INV2609606	W Park Ave Green Light Go Grant thru 7/3	30.408.310	08/27/2026	13,356.95		

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TRANS. NO	INVOICE NO				
VC-00066054	PS-INV2609612	108 N. Ridge Rd. Reimbursable	01.250.200	08/27/2026	162.00
VC-00066043	PS-INV2609601	Spruce Street Apts. Reimbursable	01.250.200	08/27/2026	1,692.51
VC-00066047	PS-INV2609605	Perkasie Covered Bridge thru 7/31/26	30.451.705	08/27/2026	1,134.00
VC-00066055	PS-INV2609613	2026 Paving Program thru 7/31/26	15.408.310	08/27/2026	3,594.01
VC-00066053	PS-INV2609611	505 Cons. Ave Planning Reimbursable	01.250.200	08/27/2026	83.50
0000001996	Gilmore & Associates, Inc.			Vendor Total:	39,455.00
0000001531	Grainger				
VC-00066087	9047246815	MAC Danger Sign	04.452.247	08/27/2026	17.00
0000001531	Grainger			Vendor Total:	17.00
0000000259	Grandview Service Centre				
VC-00066070	RO #420998	Police Unit# 56-1 Repairs	01.410.451	08/27/2026	1,059.51
VC-00066071	RO #421062	Police Unit#56-9 Oil Change	01.410.451	08/27/2026	79.44
VC-00066069	RO #420905	Police Unit#56-2 Oil Change & Maintenanc	01.410.451	08/27/2026	159.99
0000000259	Grandview Service Centre			Vendor Total:	1,298.94
0000005985	Isabella Pachence				
VC-00066030	2026	2026 FBI & Child Abuse Clearance Reimb	04.452.116	08/27/2026	13.00
0000005985	Isabella Pachence			Vendor Total:	13.00
0000005512	Jennifer Ann Brown				
VC-00066036	09252045	June and July Zumba Instructor	01.451.247	08/27/2026	162.40
0000005512	Jennifer Ann Brown			Vendor Total:	162.40
0000005920	Josephine Paulovic				
VC-00066073	13920007.00	Electric Final Bill Overpayment Refund	07.200.100	08/27/2026	4.80
0000005920	Josephine Paulovic			Vendor Total:	4.80
0000005429	JRF Tree LLC				
VC-00066072	1122	Remove Stumps in Park w/ PW	01.454.450	08/27/2026	800.00
0000005429	JRF Tree LLC			Vendor Total:	800.00
0000000043	Labelcraft Press, Inc.				
VC-00066074	26305	Police Vehicle Forms	01.410.342	08/27/2026	75.00
0000000043	Labelcraft Press, Inc.			Vendor Total:	75.00
0000004004	Logan Fort				
VC-00066024	2026	2026 FBI & Child Abuse Clearance Reimb	04.452.116	08/27/2026	24.95
0000004004	Logan Fort			Vendor Total:	24.95
0000000041	McCormick Brothers				
VC-00066076	INV-1383	Police Uniform Cleaning	01.410.239	08/27/2026	313.67
0000000041	McCormick Brothers			Vendor Total:	313.67
0000005530	McDonald Uniforms, Inc.				

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VENDOR NO TRANS. NO VC-00066075 0000005530	VENDOR NAME INVOICE NO 265372 McDonald Uniforms, Inc.	INVOICE DESC. Police Uniforms	ACCOUNT NO 01.410.238	DUE DATE 08/27/2026	VOUCHER AMOUNT PAID 269.96	EFT 269.96	DP
			Vendor Total:				
0000005426 VC-00066032 0000005426	Michael Meade 7/25/26 Michael Meade	MAC After Dark Christmas in July Music	04.452.300	08/27/2026	300.00		
			Vendor Total:				
0000005213 VC-00066027 0000005213	Michaela Burroughs 2026 Michaela Burroughs	2026 FBI & Child Abuse Clearance Reimb	04.452.116	08/27/2026	37.95		
			Vendor Total:				
0000005981 VC-00066025 0000005981	Olivia Medeiros 2026 Olivia Medeiros	2026 FBI & Child Abuse Clearances	04.452.116	08/27/2026	24.95		
			Vendor Total:				
0000000042 VC-00066077 0000000042	Postmaster Permit# 116 Postmaster	Replenish Electric Postage Permit	07.442.215	08/27/2026	1,800.00		
			Vendor Total:				
0000004938 VC-00066020 0000004938	Raegan Vesey 2026 Raegan Vesey	2026 Lifeguard Recertification Request	04.452.116	08/27/2026	150.00		
			Vendor Total:				
0000000019 VC-00066080 VC-00066079 0000000019	Richter Drafting & Office Supply Co., Inc. WO-29795-1 WO-30004-1 Richter Drafting & Office Supply Co., Inc.	Police Office Supplies Admin Office Supplies	01.410.210 01.405.210	08/27/2026 08/27/2026	36.17 305.86		
			Vendor Total:				
0000005904 VC-00066078 0000005904	Ryan Taylor Graphics 2075 Ryan Taylor Graphics	Police Vehicle Wrap	30.410.701	08/27/2026	2,150.00		
			Vendor Total:				
0000004296 VC-00066039 0000004296	Samuel Colin Wolf 9/19/26 Samuel Colin Wolf	Farmers Market Musician	01.451.501	08/27/2026	80.00		
			Vendor Total:				
0000004126 VC-00066081 0000004126	Stratix Systems, Inc. 701074 Stratix Systems, Inc.	Police August IT	01.410.452	08/27/2026	968.75		
			Vendor Total:				
0000005988 VC-00066084 0000005988	Tac Hoang 05980010.00 Tac Hoang	Electric Final Bill Overpayment Refund	07.200.100	08/27/2026	153.82		
			Vendor Total:				
0000005980 VC-00066019	Taylor Hepler 2026	2026 Lifeguard Recertification Reimburse	04.452.116	08/27/2026	150.00		

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0000005980	Taylor Hepler			Vendor Total:	150.00			
0000005697	Twin Rocks Water							
VC-00066034	7706350	Boro Hall 3rd Floor Water Delivery	01.409.450		08/27/2026	14.97		
VC-00066085	7697860	Police Bottled Water	01.410.450		08/27/2026	79.92		
VC-00066083	7706351	PW Bottled Water Delivery	01.438.480		08/27/2026	158.89		
VC-00066035	7706343	Boro Hall 1st Floor Water Delivery	01.409.450		08/27/2026	27.96		
VC-00066082	7706344	Police Bottled Water Delivery	01.410.450		08/27/2026	77.94		
0000005697	Twin Rocks Water			Vendor Total:	359.68			
				Report Total:	57,008.99			
				Unpaid Report Total:	57,008.99			
				Paid Report Total:	0.00			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005782	Amazon Capital Services						
VP-00000490	1XXM-PKFN-WW9G	Park & Rec Bubble Wands	01.451.247	08/05/2026	22.99	X	
VP-00000519	1R1M-TWRT-1YTC	Events Safety Vests	01.451.501	08/26/2026	39.98	X	
VP-00000520	1QR9-Y1GX-1P61	MAC Test Strips	04.452.247	08/26/2026	126.99	X	
VP-00000503	1MVK-RKDG-9V6Q	Events Patriotic Tablecloths	01.451.501	08/12/2026	7.63	X	
VP-00000506	1J99-PXFX-377J	Refuse Hydraulic Hose Hanger Clamp	05.427.250	08/12/2026	21.99	X	
VP-00000505	1LPG-DGTJ-3791	UPS Battery Backup & Surge Protector	01.405.210	08/12/2026	193.90	X	
VP-00000491	1QMM-WVDQ-HM34	Events Clipboards	01.451.501	08/05/2026	23.49	X	
VP-00000521	1FTN-YTVT-1DF9	Police Exam Gloves	01.410.240	08/26/2026	35.00	X	
VP-00000499	16NG-9DKF-XXCV	MAC Ink Cartridges	04.452.210	08/05/2026	154.89	X	
VP-00000514	19NV-CCDV-33DT	Events Utility Wagons	01.451.501	08/10/2026	119.76	X	
VP-00000515	1FRY-V9YV-4LYT	IPhone Case L Reid	01.405.210	08/19/2026	14.99	X	
VP-00000492	1QMM-WVDQ-WJCV	MAC Cleaning Supplies	04.452.247	08/05/2026	101.10	X	
VP-00000502	1GPQ-6PCR-46VG	Events Permanent Markers	01.451.501	08/12/2026	22.79	X	
VP-00000516	1YHH-PK43-WQQR	Events Pop Up Canopy Tent	01.451.501	08/19/2026	113.70	X	
VP-00000500	1XFJ-DTHR-X7MR	MAC Trash Bags	04.452.370	08/12/2026	165.30	X	
VP-00000501	14TR-MMC9-WCQL	MAC Keychains	04.452.300	08/12/2026	18.61	X	
VP-00000518	1DMG-11GX-WT1W	MAC Gloves	04.452.247	08/26/2026	35.92	X	
VP-00000504	1YPR-6MPK-PYJY	Events A Frame Signs	01.451.501	08/12/2026	382.98	X	
0000005782	Amazon Capital Services		Vendor Total:	1,602.01			
0000002467	AMP Inc.						
VP-00000508	1015867	Power Purchases July 2026	07.442.362	08/27/2026	-60,832.63	X	
VP-00000508	1015867	Power Purchases July 2026	07.442.361	08/27/2026	579,123.91	X	
0000002467	AMP Inc.		Vendor Total:	518,291.28			
0000000069	Comcast						
VP-00000512	48464	Admin Bundled Svcs 8/11-9/10/26	01.405.450	08/19/2026	411.98	X	
VP-00000513	53456	PW Bundled Svcs 8/7-9/6/26	01.438.480	08/19/2026	275.85	X	
VP-00000488	277846200	Ethernet 7/15-8/14/26	01.438.480	08/03/2026	260.83	X	
VP-00000493	63083	Police Bundled Services 7/20-8/19/26	01.410.321	08/05/2026	352.95	X	
VP-00000481	41402	Electric Cable 7/30-8/29/26	07.442.450	07/17/2026	88.00	X	
VP-00000507	168403	Amphitheater Wifi/Internet 7/28-8/27/26	01.451.450	08/12/2026	319.62	X	
VP-00000488	277846200	Ethernet 7/15-8/14/26	01.405.450	08/03/2026	260.83	X	
VP-00000511	164824	MAC Bundled Svcs 8/9-9/8/26	04.452.321	08/19/2026	232.64	X	
VP-00000488	277846200	Ethernet 7/15-8/14/26	01.410.450	08/03/2026	260.83	X	
VP-00000489	277846200	Ethernet 7/15-8/14/26	07.442.450	08/03/2026	260.83	X	
0000000069	Comcast		Vendor Total:	2,724.36			
0000002414	De Lage Landen Financial Services, Inc.						
VP-00000498	598078405	Boro Hall Copier Contracts	01.405.450	07/26/2026	1,096.26	X	
VP-00000522	598261059	Police Copier Contract 8/1-8/31/26	01.410.452	08/27/2026	166.85	X	
0000002414	De Lage Landen Financial Services, Inc.		Vendor Total:	1,263.11			
0000002274	Elan Financial Services						
VP-00000555	2800	Redeem Credit Card Rewards	30.472.350	08/26/2026	-225.00	X	
VP-00000554	2800	Covered Bridge Fence Rental	30.451.705	08/26/2026	445.70	X	

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TRANS. NO	INVOICE NO						
VP-00000556	2800	PW Repair & Maintenance	01.438.371	08/26/2026	52.40	X	
VP-00000557	2800	PW Supplies	01.438.370	08/26/2026	11.14	X	
VP-00000558	2800	PW Hardware & Supplies	01.438.230	08/26/2026	367.26	X	
VP-00000559	2800	Park Supplies	01.454.250	08/26/2026	26.54	X	
0000002274	Elan Financial Services			Vendor Total:	678.04		
0000004569	Elan Financial Services						
VP-00000525	8550	Electric Shipping UPS Safety Gloves	07.442.317	08/26/2026	218.65	X	
VP-00000526	8550	Electric Truck HVAC Repairs	07.442.370	08/26/2026	1,785.24	X	
VP-00000527	8550	Hotel Deposit S Huey PMEA	07.442.460	08/26/2026	270.09	X	
VP-00000528	8550	H Stone Last Day Dept. Breakfast	07.442.460	08/26/2026	93.88	X	
VP-00000529	8550	Redeem CC Rewards	07.442.390	08/26/2026	-175.00	X	
0000004569	Elan Financial Services			Vendor Total:	2,192.86		
0000004572	Elan Financial Services						
VP-00000550	7859	Police EZ Pass Replenishment	01.410.421	08/26/2026	35.00	X	
VP-00000548	7859	Police Online Adobe Sub	01.410.452	08/26/2026	50.86	X	
VP-00000549	7859	Police Uniforms	01.410.238	08/26/2026	846.70	X	
VP-00000552	7859	Livescan Printer	01.410.534	08/26/2026	623.10	X	
VP-00000551	7859	Police Patrol Supplies	01.410.240	08/26/2026	279.99	X	
VP-00000553	7859	Redeem Credit Card Rewards	01.491.391	08/26/2026	-125.00	X	
0000004572	Elan Financial Services			Vendor Total:	1,710.65		
0000004573	Elan Financial Services						
VP-00000547	5135	L Reid Hotel Deposit PMEA	01.401.460	08/26/2026	270.09		
VP-00000546	5135	The Ram Working Lunch	01.401.460	08/26/2026	59.97		
0000004573	Elan Financial Services			Vendor Total:	330.06		
0000004602	Elan Financial Services						
VP-00000544	8182	Bus Trip Deposit	01.451.247	08/26/2026	500.00	X	
VP-00000542	8182	Park & Rec Freeze Pops	01.451.247	08/26/2026	18.00	X	
VP-00000543	8182	Refund Canceled Bus Trip	01.451.247	08/26/2026	-500.00	X	
VP-00000545	8182	Redeem Credit Card Rewards	01.491.391	08/26/2026	-18.00	X	
0000004602	Elan Financial Services			Vendor Total:	0.00		
0000004969	Elan Financial Services						
VP-00000539	7648	Monthly Online ICC Sub	01.414.420	08/26/2026	8.75	X	
VP-00000536	7648	Dinner Special Council Meetings	01.400.460	08/26/2026	152.43	X	
VP-00000541	7648	Redeem Credit Card Rewards	01.491.391	08/26/2026	-125.00	X	
VP-00000540	7648	PSATS & PML Webinar Registrations Grill	01.414.460	08/26/2026	115.00	X	
VP-00000537	7648	Online Newspaper Sub Herald	01.405.342	08/26/2026	34.00	X	
VP-00000538	7648	Harold Stone Retirement Luncheon	01.487.220	08/26/2026	836.07	X	
0000004969	Elan Financial Services			Vendor Total:	1,021.25		
0000005858	Elan Financial Services						
VP-00000532	5167	MAC OptiSigns Digital Sign	04.452.341	08/26/2026	20.00	X	
VP-00000530	5167	Staff Social Bravos Pizza	04.452.460	08/26/2026	105.00	X	

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VP-00000531	5167	MAC USPS	04.452.215	08/26/2026	11.02	X	
VP-00000533	5167	MAC Cleaners	04.452.247	08/26/2026	9.00	X	
VP-00000534	5167	Redeem Credit Card Rewards	04.452.390	08/26/2026	-25.00	X	
VP-00000535	5167	Park & Rec Online Surveys	01.451.220	08/26/2026	20.40	X	
0000005858	Elan Financial Services			Vendor Total:	140.42		
0000000152	Pennsylvania Municipal Retirement System						
VP-00000523	09-099-3P August	August Police Employee Contributions	01.214.000	08/28/2026	7,269.27	X	
VP-00000524	09-099-3N Aug 2026	August Non Uniform Employee Contributio	01.214.000	08/28/2026	4,251.62	X	
0000000152	Pennsylvania Municipal Retirement System			Vendor Total:	11,520.89		
0000004082	Staples						
VP-00000496	6070085426	PW Janitorial Supplies	01.438.230	08/13/2026	119.39	X	
VP-00000497	6070085425	PW Janitorial Supplies	01.438.230	08/13/2026	346.68	X	
0000004082	Staples			Vendor Total:	466.07		
0000004856	Uniform Construction UCC						
VP-00000509	2nd Qtr 2026	UCC Fees 2nd Qtr	01.413.300	08/14/2026	238.50	X	
0000004856	Uniform Construction UCC			Vendor Total:	238.50		
0000000154	Verizon Wireless						
VP-00000484	6148590096	Wireless Phones 6/15-7/14/26	01.410.324	08/03/2026	277.37	X	
VP-00000484	6148590096	Wireless Phones 6/15-7/14/26	01.451.324	08/03/2026	118.68	X	
VP-00000484	6148590096	Wireless Phones 6/15-7/14/26	01.438.324	08/03/2026	79.12	X	
VP-00000484	6148590096	Wireless Phones 6/15-7/14/26	01.405.321	08/03/2026	40.01	X	
VP-00000485	6148590096	Electric Wireless Phones 6/15-7/14/26	07.442.324	08/03/2026	79.12	X	
0000000154	Verizon Wireless			Vendor Total:	594.30		
0000001181	Verizon Wireless						
VP-00000487	6148590095	Electric AMI Meters 6/15-7/14/26	07.442.321	08/03/2026	68.07	X	
VP-00000486	6148590095	Police Mobile Data Terminals 6/15-7/14/26	01.410.325	08/03/2026	410.69	X	
0000001181	Verizon Wireless			Vendor Total:	478.76		
0000000087	Verizon						
VP-00000483	156951933000198	Police Centrex Lines 7/17-8/16/26	01.410.321	08/03/2026	47.55	X	
0000000087	Verizon			Vendor Total:	47.55		
0000005050	WageWorks, Inc.						
VP-00000517	INV9347319	Employee HRA & Flex Reimbursements	90.200.200	08/25/2026	99.20	X	
VP-00000517	INV9347319	Employee HRA & Flex Reimbursements	90.200.300	08/25/2026	140.00	X	
VP-00000510	INV9331969	Employee HRA & Flex Reimbursements	90.200.200	08/18/2026	257.00	X	
VP-00000480	INV9287573	Employee HRA & Flex Reimbursements	90.200.200	08/04/2026	173.71	X	
VP-00000495	INV9313918	Employee HRA & Flex Reimbursements	90.200.300	08/11/2026	29.78	X	
VP-00000510	INV9331969	Employee HRA & Flex Reimbursements	90.200.300	08/18/2026	52.66	X	
VP-00000495	INV9313918	Employee HRA & Flex Reimbursements	90.200.200	08/11/2026	179.42	X	
VP-00000480	INV9287573	Employee HRA & Flex Reimbursements	90.200.300	08/04/2026	13.70	X	
VP-00000482	INV9256216	July HRA & FSA Monthly Fees	01.405.450	08/24/2026	267.00	X	

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0000005050	WageWorks, Inc.				1,212.47			
0000002468	Wells Fargo							
VP-00000494	2007 DVRFA	2007 DVRFA Loan Interest	30.472.000		08/25/2026	516.83	X	
0000002468	Wells Fargo				516.83			
Report Total:				545,029.41				
Unpaid Report Total:				545,029.41				
Paid Report Total:				0.00				

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0000000475	A. J. Dembrosky Co., Inc.						
VC-00066089	9174552227	Police Dept. Holding Cell Toilet	01.410.373	09/08/2026	950.00		
0000000475	A. J. Dembrosky Co., Inc.			950.00			
0000000014	AFLAC						
VC-00066159	084036	Employee Premium Remittance	01.223.000	09/09/2026	412.00		
0000000014	AFLAC			412.00			
0000000065	Airgas USA, LLC						
VC-00066090	10/4/26	Electrc Nitrogen	07.442.253	09/08/2026	78.50		
0000000065	Airgas USA, LLC			78.50			
0000001268	Albert W. Coffman						
VC-00066101	10/3/26	Farmers Mkt Musician Good Intentions	01.451.501	09/08/2026	80.00		
0000001268	Albert W. Coffman			80.00			
0000005338	Arielle Crocus & Andy Santos						
VC-00066130	14489001.00	Electric Final Bill Deposit Refund	07.200.100	09/08/2026	178.32		
0000005338	Arielle Crocus & Andy Santos			178.32			
0000000166	Armour & Sons Electric, Inc.						
VC-00066150	910051077	Park & Ridge Street Light Repairs 7/1/26	01.433.253	09/08/2026	1,263.98		
0000000166	Armour & Sons Electric, Inc.			1,263.98			
0000005198	Auto Zone, Inc.						
VC-00066152	02071505662	Electric Auto Parts	07.442.250	09/08/2026	17.19		
VC-00066153	02071505800	Electric Auto Parts	07.442.250	09/08/2026	26.72		
VC-00066154	02071505750	Electric Auto Parts	07.442.250	09/08/2026	15.36		
0000005198	Auto Zone, Inc.			59.27			
0000004084	Britton Industries						
VC-00066093	1489340-IN	Yard Waste 40 Yd. Roll Off	05.428.368	09/08/2026	789.88		
VC-00066092	1491261-IN	Yard Waste 40 Yd. Roll Off	05.428.368	09/08/2026	827.79		
0000004084	Britton Industries			1,617.67			
0000005266	catapultweb						
VC-00066094	7860	Municipal Website System	01.405.453	09/08/2026	3,600.00		
0000005266	catapultweb			3,600.00			
0000004547	Chadwick Service Company						
VC-00066144	106606	HVAC Contract Pymt 2 of 4 Boro Hall	01.409.450	09/08/2026	1,357.00		
0000004547	Chadwick Service Company			1,357.00			
0000000135	Clemens Uniform						
VC-00066096	1791083	PW Uniforms	01.438.238	09/08/2026	197.02		
VC-00066158	1792413	Electric Uniforms	01.438.238	09/08/2026	197.02		

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0000000135	Clemens Uniform			Vendor Total:	394.04			
0000005737	Cody Computer Services, Inc.							
VC-00066095	14517	Police Pathfinder Cloud Service	01.410.452		09/08/2026	547.50		
0000005737	Cody Computer Services, Inc.			Vendor Total:	547.50			
0000000017	Davis Feed of Bucks County							
VC-00066097	117478	PW Shovel	01.454.260		09/08/2026	52.95		
0000000017	Davis Feed of Bucks County			Vendor Total:	52.95			
0000000100	Delaware Valley Health Trust							
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.222.000		09/08/2026	10,591.64		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	05.427.199		09/08/2026	500.59		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.390.300		09/08/2026	-7,534.23		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.438.199		09/08/2026	889.96		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	05.427.196		09/08/2026	8,370.88		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	07.390.300		09/08/2026	-837.14		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.402.196		09/08/2026	4,522.89		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.451.199		09/08/2026	197.96		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.438.196		09/08/2026	14,881.53		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	07.442.199		09/08/2026	812.28		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.410.199		09/08/2026	3,049.92		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	04.452.196		09/08/2026	326.76		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	07.442.196		09/08/2026	10,916.19		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.405.196		09/08/2026	2,562.38		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.414.199		09/08/2026	240.98		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.402.199		09/08/2026	447.53		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.405.199		09/08/2026	172.13		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.410.196		09/08/2026	68,498.96		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	04.452.199		09/08/2026	189.33		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.451.196		09/08/2026	3,546.30		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.401.196		09/08/2026	1,816.53		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.414.196		09/08/2026	4,574.58		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.410.531		09/08/2026	1,175.43		
VC-00066091	32502	Sep Medical/Rx/Dental Premium Remittan	01.401.199		09/08/2026	129.11		
0000000100	Delaware Valley Health Trust			Vendor Total:	130,042.49			
0000002185	Ed's Service Center, LLC							
VC-00066098	260826003	PW 2012 Ford Oil Change & Repairs	01.438.370		09/08/2026	1,092.13		
0000002185	Ed's Service Center, LLC			Vendor Total:	1,092.13			
0000002101	Foremost Promotions							
VC-00066163	747176	National Night Out Supplies	01.410.531		09/08/2026	223.25		
0000002101	Foremost Promotions			Vendor Total:	223.25			
0000001232	GDS Associates, Inc.							
VC-00066100	0252040	General Consulting 6/27-7/31/26	07.442.450		09/08/2026	350.00		

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VENDOR NO TRANS. NO VC-00066099 0000001232	VENDOR NAME INVOICE NO 0252041 GDS Associates, Inc.	INVOICE DESC. Power Supply Planning 6/27-7/31/26	ACCOUNT NO 07.442.450	DUE DATE 09/08/2026	VOUCHER AMOUNT PAID EFT DP 3,747.15
			Vendor Total:	4,097.15	
0000001531 VC-00066102 0000001531	Grainger 9054349965 Grainger	PW Wrench Aerator	01.454.260	09/08/2026	2.92
			Vendor Total:	2.92	
0000000259 VC-00066136 0000000259	Grandview Service Centre RO# 421154 Grandview Service Centre	Police Unit #56-3 Tire Install & Alignment	01.410.450	09/08/2026	294.56
			Vendor Total:	294.56	
0000002253 VC-00066126 VC-00066126 VC-00066126 VC-00066126 VC-00066126 VC-00066126 VC-00066126 VC-00066126 VC-00066126 VC-00066126 VC-00066126 VC-00066126 VC-00066126 VC-00066126 VC-00066126	Hartford Life - The Hartford 675018336781 675018336781 675018336781 675018336781 675018336781 675018336781 675018336781 675018336781 675018336781 675018336781 675018336781 675018336781 675018336781 675018336781 675018336781	Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums Sep Life, AD&D, LTD, Sup Life Premiums	07.442.198 01.405.198 05.427.198 01.451.198 01.438.198 01.414.198 04.452.198 01.410.531 01.410.198 01.401.198 01.402.198 01.227.000	09/08/2026 09/08/2026 09/08/2026 09/08/2026 09/08/2026 09/08/2026 09/08/2026 09/08/2026 09/08/2026 09/08/2026 09/08/2026 09/08/2026 09/08/2026 09/08/2026 09/08/2026	437.73 60.43 277.73 109.05 493.77 59.00 62.84 62.48 1,575.24 52.63 169.52 108.11
0000002253	Hartford Life - The Hartford		Vendor Total:	3,468.53	
0000003679 VC-00066103 0000003679	Hunsberger Electric Inc. 4-15752 Hunsberger Electric Inc.	Repair Sub Station Cameras	07.442.252	09/08/2026	698.95
			Vendor Total:	698.95	
0000000937 VC-00066104 VC-00066107 VC-00066161 VC-00066108 0000000937	J.P. Mascaro & Sons Souderton Transfer Stati 56388 56341 56434 604141 J.P. Mascaro & Sons Souderton Transfer Stati	Single Stream Recycling 8/18 & 8/20 Single Stream Recycling 8/11 & 8/13 Single Stream Recycling 8/25 & 8/27 Open Top Single Stream Recycling 8/11	05.426.367 05.426.367 05.426.367 05.426.367	09/08/2026 09/08/2026 09/08/2026 09/08/2026	564.90 516.60 590.10 440.30
			Vendor Total:	2,111.90	
0000003410 VC-00066128 0000003410	Johnson Controls Fire Protection LP 25603753 Johnson Controls Fire Protection LP	Backflow Inspection 2/1/26-1/31/27	01.409.450	09/08/2026	539.71
			Vendor Total:	539.71	
0000005994 VC-00066132 0000005994	Josef Muredda 14498001.00 Josef Muredda	Electric Final Bill Deposit Refund	07.200.100	09/08/2026	133.70
			Vendor Total:	133.70	
0000005429	JRF Tree LLC				

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VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
TRANS. NO	INVOICE NO						
VC-00066105	1125	Penny Lane/Spruce Sr./Kent Ln/Walnut Bal	01.454.450	09/08/2026	1,600.00		
VC-00066155	1124	Linework w/ Electric Crew	07.442.452	09/08/2026	1,600.00		
VC-00066106	1121	Linework w/ Electric crew	07.442.452	09/08/2026	400.00		
0000005429	JRF Tree LLC			Vendor Total:	3,600.00		
0000005913	Kirks Auto Body Inc.						
VC-00066109	Workfile ID:d4be42de	Police 2021 Durango Windshield Install	01.410.451	09/08/2026	496.24		
0000005913	Kirks Auto Body Inc.			Vendor Total:	496.24		
0000000016	Lawson Products, Inc.						
VC-00066110	9313718474	Electric Parts	07.442.253	09/08/2026	354.80		
0000000016	Lawson Products, Inc.			Vendor Total:	354.80		
0000000004	M & S Oil Co.						
VC-00066164	72-1 Aug 2026	Gas & Diesel Usage August 2026	01.438.362	09/08/2026	2,262.76		
VC-00066164	72-1 Aug 2026	Gas & Diesel Usage August 2026	01.405.231	09/08/2026	42.82		
VC-00066164	72-1 Aug 2026	Gas & Diesel Usage August 2026	05.427.231	09/08/2026	2,979.15		
VC-00066164	72-1 Aug 2026	Gas & Diesel Usage August 2026	01.454.362	09/08/2026	543.99		
VC-00066164	72-1 Aug 2026	Gas & Diesel Usage August 2026	07.442.231	09/08/2026	910.37		
VC-00066164	72-1 Aug 2026	Gas & Diesel Usage August 2026	01.410.231	09/08/2026	4,077.37		
0000000004	M & S Oil Co.			Vendor Total:	10,816.46		
0000005989	Mary Cowgill						
VC-00066127	Replace Bucket	Replace Lost Recycling Bucket	05.427.250	09/08/2026	10.55		
0000005989	Mary Cowgill			Vendor Total:	10.55		
0000005530	McDonald Uniforms, Inc.						
VC-00066111	265372-90	Police Uniforms	01.410.238	09/08/2026	15.99		
0000005530	McDonald Uniforms, Inc.			Vendor Total:	15.99		
0000005993	Mike Gallo						
VC-00066133	12596005.00	Electric Final Bill Deposit Refund	07.200.100	09/08/2026	210.41		
0000005993	Mike Gallo			Vendor Total:	210.41		
0000005992	Nancy Worthington						
VC-00066134	11169506.00	Electric Final Bill Deposit Refund	07.200.100	09/08/2026	264.29		
0000005992	Nancy Worthington			Vendor Total:	264.29		
0000000026	NAPA Auto Parts						
VC-00066112	441105	Electric Auto Parts	07.442.250	09/08/2026	292.08		
VC-00066151	442186	Electric Auto Parts	07.442.250	09/08/2026	15.63		
0000000026	NAPA Auto Parts			Vendor Total:	307.71		
0000003298	NRPA-Nat'l Recreation & Park Assoc.						
VC-00066156	269439	Professional Membership L Moll	01.451.420	09/08/2026	189.00		
0000003298	NRPA-Nat'l Recreation & Park Assoc.			Vendor Total:	189.00		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID	EFT	DP
0000005979	Paul M. Caparros						
VC-00066140	2026	Stranger Things Menlo After Dark	04.452.300	09/08/2026	400.00		
0000005979	Paul M. Caparros			400.00			
			Vendor Total:				
0000000070	Perkasie Regional Authority						
VC-00066143	3348	6" Fire Hydrants	01.411.366	09/08/2026	3,537.19		
VC-00066141	0592	Electric Water & Sewer 5/26-8/24/26	07.442.366	09/08/2026	179.50		
VC-00066141	0592	Electric Water & Sewer 5/26-8/24/26	07.442.364	09/08/2026	195.00		
VC-00066142	3349	4" Fire Hydrants	01.411.366	09/08/2026	118.13		
0000000070	Perkasie Regional Authority			4,029.82			
			Vendor Total:				
0000005448	Perkasie Rotary Club						
VC-00066114	2026	50% Day of Car Show Registrations	01.451.501	09/08/2026	1,200.00		
0000005448	Perkasie Rotary Club			1,200.00			
			Vendor Total:				
0000005914	Premier Signs & Graphics, LLC						
VC-00066113	15027	Covered Bridge Banner	01.451.501	09/08/2026	140.00		
0000005914	Premier Signs & Graphics, LLC			140.00			
			Vendor Total:				
0000005094	Richard P. Laughlin						
VC-00066117	9/26/26	Farmers Mkt. Performer Breakfast @ Judy	01.451.501	09/08/2026	80.00		
0000005094	Richard P. Laughlin			80.00			
			Vendor Total:				
0000000019	Richter Drafting & Office Supply Co., Inc.						
VC-00066115	OE-13176-1	Admin Office Supplies	01.405.210	09/08/2026	11.72		
VC-00066116	WO-30257-1	Admin Office Supplies	01.405.210	09/08/2026	382.38		
VC-00066160	IN-18135	On Site Mobile Shredding	01.405.210	09/08/2026	150.00		
0000000019	Richter Drafting & Office Supply Co., Inc.			544.10			
			Vendor Total:				
0000005991	Sean Cramsie						
VC-00066135	08468009.00	Electric Final Bill Deposit Refund	07.200.100	09/08/2026	363.93		
0000005991	Sean Cramsie			363.93			
			Vendor Total:				
0000000130	Southeastern Pennsylvania Transportation Auth						
VC-00066129	148165	8th & Market Paking Facilities Rent	01.445.380	09/08/2026	831.75		
0000000130	Southeastern Pennsylvania Transportation Auth			831.75			
			Vendor Total:				
0000005712	St. Luke's Hospital						
VC-00066119	203146	PT PW Physical/Drug Screen Wilcox/Wir	01.438.480	09/08/2026	234.00		
0000005712	St. Luke's Hospital			234.00			
			Vendor Total:				
0000000860	Steve DiCarlantonio						
VC-00066118	2026 Boot/Clothing	2026 Boot & Clothing Allowance Reimbur	01.438.238	09/08/2026	95.36		
0000000860	Steve DiCarlantonio			95.36			
			Vendor Total:				

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0000002566	Stuart C. Irby Co.						
VC-00066147	S014654024.001	Safety Glove Testing	07.442.317	09/08/2026	775.63		
0000002566	Stuart C. Irby Co.			775.63			
		Vendor Total:					
0000005538	Sunshine Home Builders						
VC-00066131	11919000.00	Electric Final Bill Deposit Refund	07.200.100	09/08/2026	29.82		
0000005538	Sunshine Home Builders			29.82			
		Vendor Total:					
0000000071	Towne Answering Service, Inc.						
VC-00066146	289408312026	Answering Service 8/3-8/30/26	07.442.450	09/08/2026	228.80		
0000000071	Towne Answering Service, Inc.			228.80			
		Vendor Total:					
0000002100	Trumbauers Lawn & Garden						
VC-00066120	605427	Park Mower Parts	01.454.250	09/08/2026	279.66		
0000002100	Trumbauers Lawn & Garden			279.66			
		Vendor Total:					
0000005697	Twin Rocks Water						
VC-00066121	7706347	Electric Bottled Water Delivery	07.442.450	09/08/2026	122.91		
0000005697	Twin Rocks Water			122.91			
		Vendor Total:					
0000000732	UniFirst Corporation						
VC-00066157	1290324938	Electric Uniforms	07.442.238	09/08/2026	249.00		
VC-00066123	1290322065	Electric Uniforms	07.442.238	09/08/2026	245.97		
VC-00066149	1290323455	Electric Uniforms	07.442.238	09/08/2026	249.00		
0000000732	UniFirst Corporation			743.97			
		Vendor Total:					
0000003836	Uniform Gear Inc						
VC-00066138	7957-3	Police Uniforms	01.410.238	09/08/2026	91.95		
VC-00066137	7956-3	Police Uniforms	01.410.238	09/08/2026	91.95		
VC-00066139	7958-3	Police Uniforms	01.410.238	09/08/2026	69.95		
0000003836	Uniform Gear Inc			253.85			
		Vendor Total:					
0000004704	United Site Services						
VC-00066165	0007119908	Covered Bridge Fence Delivery and Install	30.451.705	09/08/2026	3,525.50		
0000004704	United Site Services			3,525.50			
		Vendor Total:					
0000000553	USA TODAY Media Corp.						
VC-00066162	0007837329	Special Meeting Ad 8.24.26 Event Permit	01.405.341	09/08/2026	78.97		
0000000553	USA TODAY Media Corp.			78.97			
		Vendor Total:					
0000000588	Utility Engineers, PC						
VC-00066145	PERK26-.01-004	Substation Transformer Cost Estimate	07.442.313	09/08/2026	500.00		
0000000588	Utility Engineers, PC			500.00			
		Vendor Total:					
0000000662	Verizon Wireless						
VC-00066148	6151280578	Electric AMI Meter Lines	07.442.321	09/08/2026	118.08		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO		DUE DATE	VOUCHER AMOUNT PAID EFT DP
0000000662	Verizon Wireless			Vendor Total:	118.08	
0000005465	Victoria Moyer					
VC-00066122	2026	2026 Lifeguard Recertification Reimburse	04.452.116		09/08/2026	150.00
0000005465	Victoria Moyer			Vendor Total:	150.00	
0000000212	Warehouse Battery Outlet, Inc.					
VC-00066124	INV783290	Electric Tk#23 Battery	07.442.250		09/08/2026	254.92
0000000212	Warehouse Battery Outlet, Inc.			Vendor Total:	254.92	
0000000002	Waste Management					
VC-00066125	0017118-1062-0	Municipal Waste Disposal 8/1-8/15/26	05.427.367		09/08/2026	10,631.86
0000000002	Waste Management			Vendor Total:	10,631.86	
Report Total:				195,174.90		
Unpaid Report Total:				195,174.90		
Paid Report Total:				0.00		

PERKASIE BOROUGH COUNCIL

COUNCIL ACTION SUMMARY

Item #6B

SUBJECT: Consider Changes to Fire Company Insurance

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Finance

INITIATED BY: Rebecca Deemer

BACKGROUND: The Perkasio Fire Department is requesting changes to its insurance coverage as part of the annual renewal. The insured values of certain vehicles and apparatus would be increased to better reflect current replacement costs, and certain deductibles will also be increased.

The increased vehicle values will raise the auto premium by \$12,897. This will be partially offset by a \$2,885 decrease in property, crime, general liability and excess liability premiums, resulting in a net annual increase of \$10,012. A detailed insurance renewal summary is included in the Council packet.

Because the policies renewed September 1, the Borough renewed the existing coverage to avoid a lapse. If approved by Council, the policies will be amended to reflect the proposed changes.

BUDGET IMPACT: Net annual insurance premium increase of \$10,012. The portion of the premium covering September through December will be paid in 2026. Due to savings realized on the separate worker's compensation policy through SWIF, the insurance increase can be accommodated within the 2026 budget.

The remaining premium and anticipated increase in insurance costs will be incorporated into the 2027 budget.

RECOMMENDATION: Approve the proposed changes to the Fire Department Insurance Coverage.

MOTION/RESOLUTION: Motion to approve the proposed changes to the Fire Department insurance coverage, resulting in a net annual premium increase of \$10,012, and to authorize the policies to be amended accordingly.

1) Motion by: _____

Seconded by: _____



Review of Annual Insurance Policy Renewal

Prepared By:

Rich Dunbar

President

Perkasie Fire Company



Background



July 7, 2026 PFC Executive Board Meeting Topic

Current insurance coverage of PFC apparatus?



Inquiry made with FI&FS re: current coverage

Policy based on Agreed Value of apparatus
9/1/2026 renewal
Renewal forms sent for review



Current policy Agreed Values understated

Based on initial purchase price of apparatus
Not updated for inflation, general cost increases



PFC requested a quote with updated Agreed Values

Also requested a quote without any Agreed Value updates for base year over year comparison
Final figures received late last week



Apparatus Agreed Values

Agreed Values			
Apparatus (Auto)	Current Policy	Renewal w/o Agreed Value Updates	Renewal w/ Agreed Value Updates
1939 Autocar (Antique)	\$60,000		\$60,000
2000 Ford (TAC76)	\$130,000		\$200,000
2006 Pierce Tower (T26)	\$906,300		\$2,500,000
2008 Ford Rescue (FP26)	\$156,000		\$250,000
2010 Pierce Pumper (E76)	\$475,000		\$1,000,000
2014 Ford F150 (C26)	n/a		sold/deleted from policy
2016 Pierce Pumper (E26)	\$606,000		\$1,000,000
2020 Ford Utility (U26)	\$68,000		\$68,000
2021 Ford Explorer (B26)	n/a		\$75,000
2021 Ford Explorer (B76)	n/a		\$75,000
1997 Pierce Pumper (R26)	\$485,000		\$800,000
2025 Chevrolet Tahoe (C26)	\$79,755		\$100,000
2025 Chevrolet Tahoe (D26)	\$79,755		\$100,000

- Updates based on current market total replacement values
 - In the event of total loss
- FYI - lead times for replacement apparatus are also a challenge, but not an insurance issue.



Quote Summary

Coverage Part	Current Policy	Renewal w/o Agreed Value Updates	Renewal w/ Agreed Value Updates
Property	\$1,124	\$762	\$762
Crime	\$183	\$183	\$183
Portable Equipment	\$2,512	\$1,391	\$1,391
Auto	\$23,404	\$27,543	\$36,301
General Liability	\$3,212	\$1,922	\$1,922
Management Liability	\$365	\$365	\$365
Excess	\$1,169	\$1,057	\$1,057
Total	\$31,969	\$33,223	\$41,981

- Per VFIS underwriting
 - Deductibles have been increased, rates decreased
 - \$1,000 Property
 - \$1,000 Auto Comprehensive
 - \$1,000 Auto Collision
 - \$500 Portable Equipment
 - GL decreased due to rate changes and fewer EMS runs



Next Steps

- FI&FS is awaiting direction on the renewal
- What is the process for the Borough to move forward?

PERKASIE BOROUGH COUNCIL

COUNCIL ACTION SUMMARY

Item #6C

SUBJECT: 2027 Minimum Municipal Obligation (MMO)

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Finance

INITIATED BY: Rebecca Deemer, Finance Director

BACKGROUND:

Council's packet includes a memo along with the MMO worksheets for the Non-Uniform and Police Pension Plans. Both pension plans are projected to have lower pension costs for 2027. PMRS decreased the normal cost percentage for both plans, as well as the required amount to pay down the unfunded pension liability. In addition, estimated pension-eligible wages are lower for both plans. The Police Plan currently has three employees participating in the DROP program, so their wages are no longer included in the pension calculation. The Non-Uniform Plan reflects two fewer employees due to the recent resignations of the Borough Manager and Electric Superintendent. Together, these changes result in lower estimated pension contributions for 2027.

BUDGET IMPACT: Lowers pension costs for 2027.

RECOMMENDATION: Acknowledge receipt of the 2027 Minimum Municipal Obligation for the Non-Uniform Pension Plan and Police Pension Plan.

MOTION/RESOLUTION: Motion to acknowledge receipt of the 2027 Minimum Municipal Obligation for the Non-Uniform Pension Plan and Police Pension Plan.

1) Motion by: _____ Seconded by: _____



Borough of Perkasio

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

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

To: Borough Manager, Borough Council & Mayor
From: Rebecca Deemer, Finance Director
Date: August 24, 2026

Subject: 2026 Minimum Municipal Obligation (MMO)

Re: Police Pension Plan (09-099-3 P)
Non-Uniform Pension Plan (09-099-3 N)

Act 205 of 1984, as amended, governs the funding requirements for all municipal pension plans. The law requires the Chief Administrative Officer of each municipal pension plan to inform the governing body of the municipality of the plan's expected financial obligation for the coming year. This must be done by the last business day in September. This memo, provided under the guidance of the Pennsylvania Municipal Retirement System (the plan's administrator), is intended to satisfy the legal requirements of Act 205.

The calculation of the 2027 plan cost, or the MMO, required an estimate of the 2026 W-2 wages of the employees covered by the plans. I have indicated on the attached worksheets my best estimate of the same. Questions on the pension cost calculations may be addressed to either me or the staff of the Pennsylvania Municipal Retirement System at (800) 622-7968.

The MMO will be the municipality's 2027 contribution for the pension plans. The calculated obligations must be paid by December 31, 2027. The obligations must be met with general fund money or with any General State Aid to Municipal Pensions to which we may be entitled to under Act 205.

There is no action required by Council at this time; this is for information purposes only.

Attachment: 2027 Perkasio Borough Police MMO Worksheet
2027 Perkasio Borough Non-Uniform MMO Worksheet

The Minimum Municipal Obligation Worksheet (MMO)
Perkasie Borough (09-099-3 N.0206)
for Plan Year 2027

CHARGES

Estimated 2026 W-2 Payroll For Covered Plan Members:	(A)	<u>1,180,937.47</u>	
PMRS Determined Normal Cost Expressed as a Decimal:	(B)	<u>0.1125</u>	
RESULT: (A) * (B) =			(C) <u>132,855.47</u>
Administrative Charge (PMRS Determined) # of Plan Members times \$20:			(D) <u>840.00</u>
Amortization of Unfunded Liability (PMRS Determined)			(E) <u>49,474.00</u>
TOTAL CHARGES: (C) + (D) + (E) =			(F) <u>183,169.47</u>

CREDITS

Repeat Estimated 2026 W-2 Payroll	(A)	<u>1,180,937.47</u>	
Employee Contribution Rate Expressed as a Decimal (PMRS Determined):	(G)	<u>0.0500</u>	
RESULT: (A) * (G) =			(H) <u>59,046.87</u>
Amortization of the Actuarial Surplus (PMRS Determined)			(I) <u>0.00</u>
TOTAL CREDITS: (H) + (I) =			(J) <u>59,046.87</u>

MINIMUM MUNICIPAL OBLIGATION

(Based on 01/01/2025 Actuarial Valuation)

Equals TOTAL CHARGES Minus TOTAL CREDITS (F) - (J) = (Please round numbers to dollars)	(MMO)	<u>124,122.59</u>
---	-------	-------------------

Prepared By: _____ (Name) _____ (Signature)
 _____ (Title) () - _____ (Telephone #)

Please complete the above worksheet with your best estimates and return only one copy to the Pennsylvania Municipal Retirement System by October 5, 2026. Forms can be submitted electronically to RA-RSCOMPLETEDFORMS@pa.gov. The official copy must be shared with the plan's governing board by the last business day in September.

Perkasie Borough Pension Plan (Non Uniform)
2026 MMO Calculation

Name	Description	YTD a/o 8/31/26	Longevity	Total Proj. YE
Coaxum, Andrea (RESIGNED 5/31/26)	NonUniform			-
DiCarlantonio, Steve	NonUniform	47,476.25	2,000.00	74,610.74
Gommel, Jeremy	NonUniform	47,555.82	1,000.00	73,732.43
Maschi, Anthony	NonUniform	50,070.83	1,500.00	78,078.92
Miller, Scott	NonUniform	50,545.56	2,000.00	79,304.97
Nicol, Christopher	NonUniform	46,045.21	2,000.00	72,422.09
Radosky, Donna	NonUniform	34,947.20	1,500.00	54,948.66
Richardson, Patricia	NonUniform	45,156.43	2,000.00	71,062.78
Rogers, Thomas	NonUniform	53,794.90	500.00	82,774.55
Van Horn, Heather	NonUniform	46,296.39	1,500.00	72,306.24
Warden, Michael	NonUniform	45,230.73	2,000.00	71,176.41
Stone, Harold (RESIGNED 8/3/26)	NonUniform			-
Alger, Paul	NonUniform	70,948.37	1,500.00	110,009.27
Heft, Jason	NonUniform	39,060.15	1,500.00	61,239.05
Huey, Shane	NonUniform	93,465.79	1,500.00	144,447.68
Landry, Richard	NonUniform	87,500.10	1,000.00	134,823.68
		758,093.73	21,500.00	1,180,937.47

CHARGES

Estimated 2026 W-2 Payroll	A	1,180,937.47
PMRS Determined Normal Cost	B	0.1125
RESULT: A * B	C	132,855.47
Admin Charge		
# of Plan Members x \$20	D	840.00
Amortization of Unfunded Liab. (PMRS Determined)	E	49,474.00
		183,169.47

CREDITS

Estimated 2026 W-2 Payroll	A	1,180,937.47
Employee Contribution Rate	G	0.05
RESULT: A*G	H	59,046.87
Amortization of Actuarial Surplus	I	-
TOTAL CREDITS		59,046.87

MMO 124,122.59

The Minimum Municipal Obligation Worksheet (MMO)
Perkasie Borough Police (09-099-3 P.0207)
for Plan Year 2027

CHARGES

Estimated 2026 W-2 Payroll For Covered Plan Members:	(A)	<u>2,187,639.64</u>	
PMRS Determined Normal Cost Expressed as a Decimal:	(B)	<u>0.1631</u>	
RESULT: (A) * (B) =			(C) <u>356,804.03</u>
Administrative Charge (PMRS Determined) # of Plan Members times \$20:			(D) <u>640.00</u>
Amortization of Unfunded Liability (PMRS Determined)			(E) <u>294,043.00</u>
TOTAL CHARGES: (C) + (D) + (E) =			(F) <u>651,487.03</u>

CREDITS

Repeat Estimated 2026 W-2 Payroll	(A)	<u>2,187,639.64</u>	
Employee Contribution Rate Expressed as a Decimal (PMRS Determined):	(G)	<u>0.0500</u>	
RESULT: (A) * (G) =			(H) <u>109,381.98</u>
Amortization of the Actuarial Surplus (PMRS Determined)			(I) <u>0.00</u>
TOTAL CREDITS: (H) + (I) =			(J) <u>109,381.98</u>

MINIMUM MUNICIPAL OBLIGATION

(Based on 01/01/2025 Actuarial Valuation)

Equals TOTAL CHARGES Minus TOTAL CREDITS (F) - (J) = (Please round numbers to dollars)	(MMO)	<u>542,105.04</u>
---	-------	-------------------

Prepared By: _____ (Name) _____ (Signature)
_____ (Title) () - _____ (Telephone #)

Please complete the above worksheet with your best estimates and return only one copy to the Pennsylvania Municipal Retirement System by October 5, 2026. Forms can be submitted electronically to RA-RSCOMPLETEDFORMS@pa.gov. The official copy must be shared with the plan's governing board by the last business day in September.

Perkasie Borough Police Pension Plan
2026 MMO Calculation

		YTD a/o		
<u>Name</u>	<u>Description</u>	<u>8/31/26</u>	<u>Longevity</u>	<u>Total Proj. YE</u>
Brun,Thomas	Police	DROP-NOT INCLUDED IN CALCUATION		
Closs,Russell	Police	DROP-NOT INCLUDED IN CALCUATION		
Compas, Mark	Police	73,113.78	-	111,821.08
Fields,Scott	Police	93,942.71	3,297.00	146,974.09
Fox,Raymond	Police	100,136.19	7,446.00	160,595.47
Graff,Steven	Police	91,533.08	7,193.00	147,184.77
Gro,Anthony	Police	90,560.66	3,597.00	142,101.54
Jeffries, Sean	Police	89,329.62	-	136,621.77
Mantz,David	Police	89,002.69	6,894.00	143,015.76
McCouch,Matthew	Police	108,390.05	7,847.00	173,620.02
Murray,Joseph	Police	93,221.58	7,193.00	149,767.18
Nyce, Justin	Police	72,565.38	-	110,982.35
Palmer,Lewis	Police	90,473.42	2,482.00	140,853.11
Richardson,Ryan	Police	90,319.32	4,653.00	142,788.43
Richter,Eric	Police	DROP-NOT INCLUDED IN CALCUATION		
Schoonover,Travis	Police	88,577.05	3,297.00	138,767.78
Schurr,Robert	Police	101,929.20	-	155,891.72
Sprouse,Alec	Police	116,912.65	7,847.00	186,654.58
Grand Total		1,390,007.38	61,746.00	2,187,639.64

CHARGES

Estimated 2026 W-2 Payroll	A	2,187,639.64
PMRS Determined Normal Cost	B	0.1631
RESULT: A * B	C	356,804.03
Admin Charge		
# of Plan Members x \$20	D	640.00
Amortization of Unfunded Liab. (PMRS Determined)	E	294,043.00
TOTAL CHARGES:		651,487.03

CREDITS

Estimated 2026 W-2 Payroll	A	2,187,639.64
Employee Contribution Rate	G	0.05
RESULT: A * G	H	109,381.98
Amortization of Actuarial Surplus	I	-
TOTAL CREDITS:		109,381.98

MMO 542,105.04

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #6D

SUBJECT: Consider Resolution #2026-52 – Fire Escrow Release – 212 Spring Lane

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Finance

INITIATED BY: Rebecca Deemer

BACKGROUND: The Borough is currently holding \$49,000 in fire insurance escrow funds for the property located at 212 Spring Lane. The funds were deposited into the Borough's account on October 28, 2025, following the fire damage to the property, to ensure that the required repairs and restoration of the property were completed.

The necessary work has been completed. Final inspections have been completed, and a full U&O was issued. As a result, the Borough is required to release the full \$49,000 escrow deposit, plus approximately \$1,123.76 in accrued interest.

The Borough Solicitor has prepared a resolution authorizing the release of the fire escrow funds.

BUDGET IMPACT: None

RECOMMENDATION: Approve the release of the fire insurance escrow for 212 Spring Lane in the amount of \$49,000, plus accrued interest, for a total reimbursement of \$50,123.76.

MOTION/RESOLUTION: Motion to approve Resolution #2026-52, a resolution of the Council of the Borough of Perkasio authorizing the release of a fire escrow being maintained by the Borough as a result of a fire occurring at 212 Spring Lane and authorizing the Council President and Acting Borough Manager to execute the release on behalf of the Borough of Perkasio.

1) Motion by: _____ Seconded by: _____

RESOLUTION NO. 2026-52

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE AUTHORIZING THE RELEASE OF A FIRE ESCROW BEING MAINTAINED BY THE BOROUGH AS A RESULT OF A FIRE OCCURRING AT 212 SPRING LANE AND AUTHORIZING THE COUNCIL PRESIDENT AND ACTING BOROUGH MANAGER TO EXECUTE THE RELEASE ON BEHALF OF THE BOROUGH OF PERKASIE.

WHEREAS, the Borough received a fire escrow from Chubb Insurance Company in the amount of Forty-Nine Thousand Dollars (\$49,000.00) as a result of a fire occurring at 212 Spring Lane;

WHEREAS, final inspections have been completed by the Borough and a final Use and Occupancy Permit has been issued;

WHEREAS, it is therefore appropriate to release the fire escrow received as noted previously in this Resolution;

WHEREAS, the owners of record have assigned the proceeds from the insurance claim to A.G. Stellar Company, Inc., t/a Stellar Construction Co., Inc., by virtue of an Assignment executed on August 20, 2025; and

WHEREAS, the Borough Council herein releases the fire escrow funds, which is the base amount plus interest, in the total amount of Fifty Thousand One Hundred Twenty-Three Dollars and Seventy-Six Cents (\$50,123.76) to A.G. Stellar Company, Inc., t/a Stellar Construction Co.

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

1. Approval of Release. The Borough Council of Perkasio Borough herein approves releasing the fire escrow funds in the total amount of Fifty Thousand One Hundred Twenty-Three Dollars and Seventy-Six Cents (\$50,123.76) to A.G. Stellar Company, Inc., t/a Stellar Construction Co.

2. Execution. The Borough Council further authorizes the Borough Council President and the Acting Borough Manager to sign the Release on behalf of Perkasio Borough.

THIS RESOLUTION was duly adopted this 8th day of September, 2026.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Linda J. Reid, Interim Secretary

By: _____
Robin Schilling, Council President

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #6E

SUBJECT: Consider Resolution #2026-53 – Final Escrow Release – 108 N. Ridge Road
MEETING DATE: September 8, 2026
COUNCIL COMMITTEE: Finance
INITIATED BY:

BACKGROUND:

Prior to the start of this project, the Applicant provided the Borough with a Professional Services Escrow for a grading project at 108 North Ridge Road. The project is complete and a final site inspection has been completed. The Borough Engineer has provided a confirmation authorizing the release of the Professional Services Escrow. A resolution has been prepared to authorize the release of this escrow.

BUDGET IMPACT: None.

RECOMMENDATION: Council should approve the resolution so the staff can release the escrow.

MOTION/RESOLUTION: Motion to approve Resolution #2026-53, a resolution of the Perkasio Borough Council authorizing the return of the professional services escrow in the amount of \$6,311.80 for the 108 North Ridge Road project and authorizing the signature of the Acting Borough Manager on the escrow release and close out of the account.

1) Motion by: _____ Seconded by: _____

**PERKASIE BOROUGH
RESOLUTION NO. 2026-53**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING THE RETURN OF THE PROFESSIONAL
SERVICES ESCROW IN THE AMOUNT OF \$6,311.80 FOR THE
108 NORTH RIDGE ROAD PROJECT, AND AUTHORIZING THE
SIGNATURE OF THE ACTING BOROUGH MANAGER ON THE
ESCROW RELEASE AND CLOSE OUT OF THE ACCOUNT**

WHEREAS, the Applicant provided the Borough of Perkasia with a Professional Services Escrow related to the project at 108 North Ridge Road, Perkasia, Pennsylvania, also known as Bucks County Tax Parcel No. 33-002-013; and

WHEREAS, the project has been completed and a final site inspection was conducted; and

WHEREAS, Gilmore & Associates, Inc. has provided the Borough of Perkasia with a confirmation authorizing the release of the Professional Services Escrow, upon confirmation by the Borough that there are no outstanding or forthcoming legal and engineering invoices regarding the 108 North Ridge Road project.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasia, as follows, that the remainder of the Professional Services Escrow for the Applicant's 108 North Ridge Road project, shall be returned to the Applicant upon confirmation by the Borough that there are no outstanding or forthcoming legal and engineering invoices regarding the project for the 108 North Ridge Road project.

IT IS FURTHER RESOLVED that the Acting Borough Manager is hereby authorized to sign the Professional Services Escrow release and close out of the account.

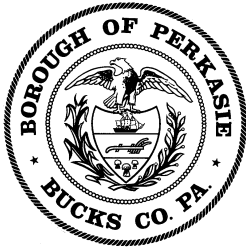
THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio
Borough on the 8th day of September, 2026.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Linda J. Reid, Interim Secretary

By: _____
Robin Schilling, Council President



BOROUGH OF PERKASIE

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

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

Escrow Release Confirmation

Date: September 1, 2026

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

Re: Escrow Account Release

I, Douglas C. Rossino of Gilmore & Associates Inc., confirm there are no outstanding or forthcoming bills in reference to the project known as 108 N. Ridge Road and authorize release upon confirmation by the Borough.

Sincerely,

Douglas C. Rossino

Borough Engineer Signature

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #6F

SUBJECT: Consider Resolution #2026-54 – Final Project Close Out – 420 Juliana Way

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Finance

INITIATED BY:

BACKGROUND:

Prior to the start of this project, the Applicant provided the Borough with a Professional Services Escrow for a grading project at 420 Juliana Way. The project is complete, the final site inspection was conducted and there are no funds remaining in the escrow account. The Borough Engineer has provided a confirmation authorizing the project to be closed out and a final Certificate of Occupancy be issued. A resolution has been prepared to close out the project and issue the final CO.

BUDGET IMPACT: None.

RECOMMENDATION: Council should approve the resolution so the project can be closed out and the final CO issued.

MOTION/RESOLUTION: Motion to approve Resolution #2026-54, a resolution of the Perkasio Borough Council authorizing the close out of the grading project located at 420 Juliana Way and the issuance of a final Certificate of Occupancy, and authorizing the signature of the Acting Borough Manager on the close out of the account.

1) Motion by: _____ Seconded by: _____

**PERKASIE BOROUGH
RESOLUTION NO. 2026-54**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL
AUTHORIZING THE CLOSE OUT OF THE GRADING PROJECT
LOCATED AT 420 JULIANA WAY AND THE ISSUANCE OF A FINAL
CERTIFICATE OF OCCUPANCY, AND AUTHORIZING THE
SIGNATURE OF THE ACTING BOROUGH MANAGER ON THE CLOSE
OUT OF THE ACCOUNT.**

WHEREAS, the Applicant received approval from the Borough for a grading project permit located at 420 Juliana Way; and

WHEREAS, the grading project is complete, a final site inspection was conducted and there are no funds remaining in the escrow account; and

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Perkasio, that the project located at 420 Juliana Way can be closed out and a Final Certificate of Occupancy be issued.

IT IS FURTHER RESOLVED that the Acting Borough Manager is hereby authorized to close out the account.

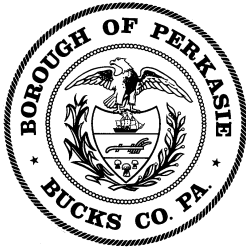
THIS RESOLUTION WAS DULY ADOPTED by the Borough Council of Perkasio Borough on the 8th day of September, 2026.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Linda J. Reid, Interim Secretary

By: _____
Robin Schilling, Council President



BOROUGH OF PERKASIE

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

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

Escrow Release Confirmation

Date: August 28, 2026

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

Re: Escrow Account Release

I, Douglas C. Rossino of Gilmore & Associates Inc., confirm there are no outstanding or forthcoming bills in reference to the project known as 420 Juliana Way Pool Permit and authorize release upon confirmation by the Borough.

Sincerely,

Douglas C. Rossino

Borough Engineer Signature

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #7A

SUBJECT: Consider Extension of Residential Yard Waste Contract with Britton Industries

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Public Works

INITIATED BY: Rebecca Deemer, Finance Director

BACKGROUND:

Pursuant to the original contract awarded in September 2024 with Britton Industries, Council has the option to exercise the optional pricing provided through 2029 on an annual basis. The Borough is entering Year 3 of the original bid proposal and the pricing contract for 2027 will be as follows:

\$150.00	Per month for a 40YD Dumpster (No increase from 2026)
\$325.00	Hauling cost per trip (No increase from 2026)
\$ 59.95	Disposal price per ton for yard waste disposal (\$5.00/ton increase from 2026)

BUDGET IMPACT: Based on Year 3 pricing and current tonnage levels, the Borough anticipates an estimated annual cost increase of \$11,101 compared to the current year.

RECOMMENDATION: Approve the extension of the current contract with Britton Industries for yard waste disposal.

MOTION/RESOLUTION: Motion to approve the extension of the current contract with Britton Industries for residential yard waste for 2027. The contract pricing will be \$150.00 per month for a dumpster, \$325.00 per trip for hauling and \$59.95 per ton for disposal.

1) Motion by: _____ Seconded by: _____

Perkasie Borough Bid #2024-11 Residential Yard Waste Disposal

2023 tonnage 196.96

2023 trips 25

	Britton Industries		JP Mascaro	
Dumpster rental	per month	Annualized Cost	per month	Annualized Cost
Year 1	\$ 135.00	\$ 1,620.00	\$ 225.00	\$ 2,700.00
Year 2	\$ 150.00	\$ 1,800.00	\$ 235.00	\$ 2,820.00
Year 3	\$ 150.00	\$ 1,800.00	\$ 245.00	\$ 2,940.00
Year 4	\$ 175.00	\$ 2,100.00	\$ 255.00	\$ 3,060.00
Year 5	\$ 175.00	\$ 2,100.00	\$ 265.00	\$ 3,180.00

Hauling Cost	per trip		per trip	
Year 1	\$ 305.00	\$ 7,625.00	\$ 235.00	\$ 5,875.00
Year 2	\$ 325.00	\$ 8,125.00	\$ 245.00	\$ 6,125.00
Year 3	\$ 325.00	\$ 8,125.00	\$ 258.00	\$ 6,450.00
Year 4	\$ 350.00	\$ 8,750.00	\$ 270.00	\$ 6,750.00
Year 5	\$ 350.00	\$ 8,750.00	\$ 285.00	\$ 7,125.00

Disposal Charge	per ton		per ton	
Year 1	\$ 54.95	\$ 10,822.95	\$ 65.00	\$ 12,802.40
Year 2	\$ 54.95	\$ 10,822.95	\$ 68.00	\$ 13,393.28
Year 3	\$ 59.95	\$ 11,807.75	\$ 71.50	\$ 14,082.64
Year 4	\$ 59.95	\$ 11,807.75	\$ 75.00	\$ 14,772.00
Year 5	\$ 59.95	\$ 11,807.75	\$ 79.00	\$ 15,559.84

Total Annualized Cost			
Year 1		\$ 20,067.95	\$ 21,377.40
Year 2		\$ 20,747.95	\$ 22,338.28
Year 3		\$ 21,732.75	\$ 23,472.64
Year 4		\$ 22,657.75	\$ 24,582.00
Year 5		\$ 22,657.75	\$ 25,864.84

PERKASIE BOROUGH COUNCIL

COUNCIL ACTION SUMMARY

Item #7B

SUBJECT: Consider Extension of Solid Waste Disposal Contract with Waste Management

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Public Works

INITIATED BY: Rebecca Deemer, Finance Director

BACKGROUND:

Pursuant to the original contract awarded in September 2024 with Waste Management, Council has the option to exercise the optional pricing provided through 2029 on an annual basis. The Borough is entering Year 3 of the original bid proposal and the pricing contract for 2027 will be as follows:

\$111.12 Disposal price per ton for solid waste disposal (\$6.29/ton increase from 2026)

BUDGET IMPACT: Based on Year 3 pricing and current tonnage levels, the Borough anticipates an estimated annual cost increase of \$9,835, compared to the current year.

RECOMMENDATION: Approve the extension of the current contract with Waste Management for solid waste disposal.

MOTION/RESOLUTION: Motion to approve the extension of the current contract with Waste Management for solid waste disposal for 2027 with the contract pricing of \$111.12 per ton.

1) Motion by: _____ Seconded by: _____

Perkasie Borough Bid #2024-10 Municipal Waste Disposal

Estimated tonnage 2,499.45

2024 Cost \$ 93.30

Annualized Cost \$ 233,199

Waste Management	per ton	Annualized Cost
Year 1	\$ 98.90	\$ 247,195.61
Year 2	\$ 104.83	\$ 262,017.34
Year 3	\$ 111.12	\$ 277,738.88
Year 4	\$ 117.79	\$ 294,410.22
Year 5	\$ 124.85	\$ 312,056.33

J.P. Mascaro & Sons	per ton	Annualized Cost
Year 1	\$ 132.00	\$ 329,927.40
Year 2	\$ 138.00	\$ 344,924.10
Year 3	\$ 145.00	\$ 362,420.25
Year 4	\$ 152.00	\$ 379,916.40
Year 5	\$ 160.00	\$ 399,912.00

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #7C

SUBJECT: Update on Commingled Recycling Contract Pricing for 2027

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Public Works

INITIATED BY: Rebecca Deemer, Finance Director

BACKGROUND:

The Borough currently has a three-year contract with J.P. Mascaro & Sons for commingled recycling services, effective January 1, 2025 through December 31, 2027, with two additional one-year options. 2027 represents Year 3 of the existing contract, and the pricing established under the original bid proposal is as follows:

\$245.00	Per month for a 40YD Dumpster (\$10.00/month increase from 2026)
\$258.00	Hauling cost per trip (\$13.00/trip increase from 2026)
\$110.00	Disposal price per ton for commingled recyclables (\$5.00/ton increase from 2026)

Based on the established Year 3 pricing and current tonnage levels, the Borough anticipates a decrease in the overall cost of commingled recycling for 2027. The 2027 rates are in accordance with the pricing established under the existing contract; therefore, no action is required by Council at this time.

Perkasie Borough Bid #2024-09 Commingled Recycling

2023 tonnage	380.45
2023 trips	50

J. P. Mascaro & Sons

Dumpster rental	per month	Annualized Cost
Year 1	\$ 225.00	\$ 5,400.00
Year 2	\$ 235.00	\$ 5,640.00
Year 3	\$ 245.00	\$ 5,880.00
Year 4	\$ 255.00	\$ 6,120.00
Year 5	\$ 265.00	\$ 6,360.00

Hauling Cost	per trip	
Year 1	\$ 235.00	\$ 11,750.00
Year 2	\$ 245.00	\$ 12,250.00
Year 3	\$ 258.00	\$ 12,900.00
Year 4	\$ 270.00	\$ 13,500.00
Year 5	\$ 285.00	\$ 14,250.00

Disposal Charge	per ton	
Year 1	\$ 100.00	\$ 38,045.00
Year 2	\$ 105.00	\$ 39,947.25
Year 3	\$ 110.00	\$ 41,849.50
Year 4	\$ 116.00	\$ 44,132.20
Year 5	\$ 123.00	\$ 46,795.35

Total Annualized Cost	
Year 1	\$ 55,195.00
Year 2	\$ 57,837.25
Year 3	\$ 60,629.50
Year 4	\$ 63,752.20
Year 5	\$ 67,405.35

PERKASIE BOROUGH COUNCIL

COUNCIL ACTION SUMMARY

Item #7D

SUBJECT: Consider Recycling Contract Extension – Hough Associates

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Public Works

INITIATED BY: Rebecca Deemer

BACKGROUND: The Borough uses Hough Associates to collect recycling data and prepare our annual DEP Act 101, Section 904 performance grant application, each year. Included in your packet is an updated Agreement with Hough Associates that would extend the Borough's contract with them for the years 2026, 2027 and 2028. The terms of the contract remain the same as the existing contract.

BUDGET IMPACT: None

RECOMMENDATION: Approve the contract extension with Hough Associates.

MOTION/RESOLUTION: Motion to approve an updated agreement with Hough Associates to collect residential and commercial recycling data for 2026, 2027 and 2028 and prepare the Pennsylvania Department of Environmental Protection 904 Recycling Grant application for Perkasio Borough.

1) Motion by: _____ Seconded by: _____

Three Year Agreement Authorizing Hough Associates to Collect Residential and Commercial Recycling Data and Prepare PA DEP 904 Recycling Grant Applications for Perkasio Borough

Perkasie Borough authorizes Hough Associates to collect its recycling data for 2026, 2027 and 2028. Hough Associates will prepare the Bucks County Survey, file the multi-municipal grant applications for the IMA that includes Perkasio Borough and provide other compliance services.

Hough Associates will:

- Prepare and send annual data collection forms to haulers for recycling tonnage collected in Perkasio Borough
- Contact all haulers that did not respond to the initial request for their recycling tonnage.
- Compile the annual recycling data reported to the Borough and to Hough Associates in both hard copy and on a computer database. Data will be retained for 4 years following filing.
- Prepare and file the annual Bucks County Recycling Survey Report due in February.
- Prepare and mail annual commercial recycling education to Borough businesses.
- Analyze the benefits of a multi-municipal grant application with other members of the IMA
- Prepare and file the multi-municipal 904 Recycling Performance Grant applications with other IMA municipalities or the individual applications on or before DEP's filing deadlines.

Perkasie Borough will provide Hough Associates with annual update of the commercial entities that operated in the Borough for use in data collection and the recycling education mailing.

Perkasie Borough agrees to pay Hough Associates a fixed price of \$4,000 per year for these services according to the following schedule:

- \$2,000 January 31
- \$2,000 July 31

Perkasie Borough may take a 2% discount (\$3,920) if paid by January 31.

In the event of a DEP audit, Hough Associates will represent the Borough at no additional cost.

Accepted by Perkasio Borough



Accepted by Hough Associates

Date

August 18, 2026

Date

Megan McShane

From: Megan McShane
Sent: Wednesday, August 26, 2026 3:00 PM
To: Megan McShane
Subject: 904 Recycling Grant Services
Attachments: Perkasie Borough - 2026-2028 contract.pdf; Perkasie Borough - 2023-2025 contract.pdf

From: Andy Hough <ahough@houghassociates.org>
Sent: Tuesday, August 18, 2026 11:52 AM
To: Borough Manager <manager@perkasieborough.org>
Subject: 904 Recycling Grant services

Hi Andrea-

Attached is our contract renewal for 2026-2028. I've kept the terms the same as the prior contract.

Your grants over the last 3 years have been bouncing around a bit, but the 3-year average is looking good:

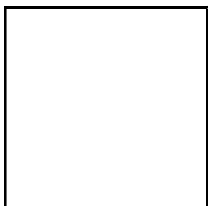
2023 - \$19,481 (paid)
2024 - \$28,327 (estimate)
2025 - \$14,593 (early estimate)

The main challenge has been the DEP payment delays. They're still processing the last of the 2023 applications. We hope that pressure from the municipalities and State Reps will result in a quicker turnaround for the 2024 applications. We will pass along any information as soon as we have it.

One additional item to mention this year. We've partnered with an outdoor services company, Santino Outdoor Services (<https://www.santinos.services>), which performs municipal services including sealcoating, asphalt repair, mowing and landscaping, snow removal and ice management, etc. Hough Associates clients will receive a 10% discount on any services performed by Santino's. We will send more detailed information later, but if you are interested or would like to establish this connection for future projects, please reach out to Ryan who can assist.

If you have any questions or would like to catch-up on a call, please let me know.

Thanks-



Three Year Agreement Authorizing Hough Associates to Collect Residential and Commercial Recycling Data and Prepare PA DEP 904 Recycling Grant Applications for Perkasio Borough

Perkasie Borough authorizes Hough Associates to collect its recycling data for 2023, 2024 and 2025. Hough Associates will prepare the Bucks County Survey, file the multi-municipal grant applications for the IMA that includes Perkasio Borough and provide other compliance services.

Hough Associates will:

- Prepare and send annual data collection forms to haulers for recycling tonnage collected in Perkasio Borough
- Contact all haulers that did not respond to the initial request for their recycling tonnage.
- Compile the annual recycling data reported to the Borough and to Hough Associates in both hard copy and on a computer database. Data will be retained for 4 years following filing.
- Prepare and file the annual Bucks County Recycling Survey Report due in February.
- Prepare and mail annual commercial recycling education to Borough businesses.
- Analyze the benefits of a multi-municipal grant application with other members of the IMA
- Prepare and file the multi-municipal 904 Recycling Performance Grant applications with other IMA municipalities or the individual applications on or before DEP's filing deadlines.

Perkasie Borough will provide Hough Associates with annual update of the commercial entities that operated in the Borough for use in data collection and the recycling education mailing.

Perkasie Borough agrees to pay Hough Associates a fixed price of \$4,000 per year for these services according to the following schedule:

- \$2,000 January 31
- \$2,000 July 31

Perkasie Borough may take a 2% discount (\$3,920) if paid by January 31.

In the event of a DEP audit, Hough Associates will represent the Borough at no additional cost.



Accepted by Perkasio Borough

01/03/24
Date



Accepted by Hough Associates

November 13, 2023

Date

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #7E

SUBJECT:	Discuss Participation in Bucks County Household Hazardous Waste Program
MEETING DATE:	September 8, 2026
COUNCIL COMMITTEE:	Public Works
INITIATED BY:	Linda Reid, Acting Borough Manager

BACKGROUND:

In 2016, all Bucks County municipalities decided to participate in a 3-year contract contributing to county-run regional Household Hazardous Waste program. The program was extended through 2021 then again through 2025.

In Council's packet is a letter from the Bucks County Planning Commission asking for Perkasio Borough's commitment to continue participation in the program through 2030. There is no increase in cost per resident in 2026, and the letter indicates a 1c increase per person each year from 2027-2030 to address the continued rise in program expenses.

BUDGET IMPACT: None in 2026. Small increase each year through 2030.

RECOMMENDATION: that Borough Council indicate Perkasio Borough's participation in the Household Hazardous Waste program through 2030.

MOTION/RESOLUTION: Motion to approve the municipal commitment form for Bucks County which would obligate the Borough to commit to paying its proportional share of household hazardous waste disposal cost of \$1,824 in 2026, \$1,915.20 in 2027, \$2,097.60 in 2028, \$2,280 in 2029 and \$2,462.40 in 2030, and to authorize the Acting Borough Manager to sign the commitment form.

1) Motion by: _____ Seconded by: _____

RECEIVED
AUG 21 2026

August 18, 2026

BOROUGH OF PERKASIE

Linda Reid, Acting Borough Manager/Interim Secretary
Perkasie Borough
P. O. Box 96
Perkasie, PA 18944

Re: Household Hazardous Waste Collection Program

Dear Municipal Official,

In 2016, all Bucks County municipalities decided to participate in a three-year contract contributing to the county-run regional Household Hazardous Waste program. That contract was then extended an additional year through 2021. Each community committed a per annum rate for the 2017-2020 program and that same rate was then applied to the 2021 extension. A four-year contribution contract was established from 2022-2025 including incremental increases based on the expansion of hazardous waste collected and rising program costs.

To address the continued rise in program expenses, we have created a new five-year contribution contract with incremental increases to each municipality's annual contribution. For 2026, the contribution will remain at the same rate as it was in 2024-2025. Each municipality's contribution rate is based on its pro-rata share of the municipality's population.

We are asking that in this new contract for the years 2026-2030, municipalities pay the following rates for their community's participation in the HHW program:

2026	\$1,824.00
2027	\$1,915.20
2028	\$2,097.60
2029	\$2,280.00
2030	\$2,462.40

We have used 2020 Census data to determine the population of your municipality while calculating the costs. Based off the above rates, your municipality's contribution for the 2026-2030 years are as follows:

2026	\$0.20 per person
2027	\$0.21 per person
2028	\$0.22 per person
2029	\$0.23 per person
2030	\$0.24 per person



Please note this is not an invoice, you will be invoiced for these costs later. However, we are asking you to return the enclosed commitment form as acknowledgment of the program.

If you have any questions about the upcoming contribution commitment, please contact me at 215-345-3435.

We look forward to your continued interest and support of this worthwhile program.

Sincerely,

A handwritten signature in black ink, appearing to read 'C. Goodmansen', written in a cursive style.

Cassandra Goodmansen
Environmental Planner/Recycling Coordinator

Enclosure

**2026-2030 REGIONAL
HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM
COMMITMENT FORM**

Perkasie Borough will commit to paying its proportional share of HHW disposal costs for the years 2026-2030. Perkasie Borough's contributions are as follows:

2026	\$1,824.00
2027	\$1,915.20
2028	\$2,097.60
2029	\$2,280.00
2030	\$2,462.40

These rates are based on pro-rata share of the municipality's population.

Date

Linda Reid, Acting Borough Manager/Interim Secretary

Please return this completed form to my attention by October 9, 2026.

Cassandra Goodmansen, Environmental Planner/Recycling Coordinator

Bucks County Planning Commission
1260 Almshouse Road
Doylestown, PA 18901



2026 BUCKS COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENTS

Registration for the event is not required in Bucks County.

April 4	Lower Bucks	Bucks County Community College 275 Swamp Road, Newtown, Newtown Township
May 30	Upper Bucks	Upper Bucks County Technical School 3115 Ridge Road, Perkasie, Bedminster Township
July 11	Lower Bucks	Bucks County Community College 275 Swamp Road, Newtown, Newtown Township
August 8	Lower Bucks	Bensalem High School 4319 Hulmeville Road, Bensalem, Bensalem Township
October 24	Upper Bucks	Strayer Middle School 1200 Ronald Reagan Drive, Quakertown, Richland Township

Collection events run from 8:30 AM to 2:00 PM
Rain or shine



What You Can Bring

Up to 25 gallons or 220 pounds of hazardous products. Hazardous products will have cautionary words on the label, for example: *Danger, Warning, or Caution*. Other words or phrases that can signal hazardous products include: *poisonous, hazardous, combustible, flammable, corrosive, volatile, caustic, irritant, explosive, toxic, use with adequate ventilation, or avoid inhaling*.

Pesticides

- Chlordane
- DDT
- Malathion
- Sevin
- Rodent Poison

Flammables

- Aerosols
- Gas/Oil Mixture
- Gasoline
- Heating / Motor Oil
- Kerosene

Oil-based Paint

- Paint Thinner
- Spot Remover

Caustics

- Ammonia-based Cleaners
- Degreasers
- Drain Cleaner
- Household Lye
- Metal Cleaner
- Oven Cleaner

Fire Extinguishers

Toxics

- Antifreeze
- CFLs (fluorescent bulbs/tubes)
- Mercury
- Photographic Chemicals
- Pool Chemicals
- Rust/Paint Remover
- Weed Killer

Batteries

- Button Batteries
- Lithium Batteries
- Re-Chargeable Batteries

Lead-Acid Batteries

- Car
- Marine
- Motorcycle
- Truck

Propane Tanks

- Mini Propane Tanks Only (2 lbs. or less)

What You Can't Bring

ELECTRONICS-TVs-Computers-Cell Phones-Any Corded Devices

LATEX PAINT-Non-Hazardous Waste/Water-based*

Appliances-with or without Freon

Asbestos

Explosives / Ammunition

Gas Cylinders

Household Batteries-Regular Alkaline

Medical Waste / Prescription Drugs

Non-Hazardous Waste

PCBs

Pressurized CFCs / Freon

Propane Tanks-Greater than 2 pounds

Smoke Detectors

Radioactive Waste

Tires

Unidentified Waste

*Remove lid to allow to air dry or mix with absorbent (e.g., kitty litter) until no longer a liquid and discard in plastic trash bag.

For additional information on disposal options, contact:

Bucks County Planning Commission

www.buckscounty.gov/recycling

215-345-3400

or

The PADEP Recycling Hotline at

1-800-346-4242

Why bring your household hazardous wastes to a scheduled event?

Household products containing toxic chemicals, like pesticides, oil-based paints, solvents, cleaning products, weed killers and automotive batteries can be a threat to people and the environment if improperly discarded. Never throw these materials into the trash, as the toxic chemicals may harm sanitation workers, or result in fires in collection vehicles. It is also not safe to pour them into a sink or storm drain as they can end up in the environment polluting the air, water, or soil.

*This program is a community service of the Bucks County Board of Commissioners and participating municipalities and is **not open to business, industry, or institutions**.*



Bucks County Planning Commission

1260 Almshouse Road · Doylestown, PA 18901

215-345-3400 Fax: 215-345-3886

Email: planningcommission@buckscounty.org Website: www.buckscounty.gov

Bucks County Board of Commissioners

Diane M. Ellis-Marseglia, LCSW, Chair

Robert J. Harvie Jr., Vice Chair

Gene DiGirolamo, Secretary



02/12/2026

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #8A

SUBJECT: Perkasio Wholesale Power Cost Monthly Summary – July, 2026

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Public Utility

INITIATED BY:

Please see the July 2026 Wholesale Power Cost Summary package attached, and GDS' comments on the major items that contributed to the \$5.14/MWh higher than budget all-in wholesale power cost rate of \$93.40/MWh.

July 2026:

1. Total Energy Requirements – Actual sales came in 4% lower than budget

- a. The lower sales appear to include a reporting error occurring on 7/25 which we expect to be corrected under 60-day load reconciliation. Lower sales increase the calculated rate, so the correction is expected to bring down the \$5.14/MWh budget-vs-actual difference for the month.

2. Resource Generation Performance –

- a. **NYPA:** 68% CF (8% above budget)
- b. **Market:** Perkasio's market interaction consisted of net sales accounting for 11% of load (*7% lower than budget*)

3. Congestion –

- a. **NYPA:** \$15.49/MWh generation-weighted PJM congestion rate (\$19.19/MWh higher than budget)
- b. **Block Energy:** \$5.38/MWh weighted congestion rate (\$8.68/MWh higher than budget)

4. **PJM Costs (NITS, RPM, ARR/FTR, Ancillaries)** – \$4.97/MWh lower-than-budget contribution to the all-in rate, primarily driven by higher ARR/FTR revenues in addition to lower Net RPM costs
 - a. Net ARR/FTR revenues totaled a credit of \$40,331 for the month, resulting in a revenue rate of \$7.14/MWh lower than budgeted revenue rate.
5. **PA Peaking Project** - \$29,565 higher than budget all-in costs, driven by differences in the projected vs. actual generation and variable costs
 - a. Includes no fixed cost component - BTMG Capacity (\$33,598) and Transmission (\$42,419) cost avoidances added back to PJM Costs
 - b. Projections assume even monthly distribution of \$60,000 annual fuel costs (55 hours x 4.8 MW x \$227/MWh fuel rate)
6. **MISC/Load Reconciliation Adjustments:** AMP invoices periodically include adjustments to shift PJM 60-day load reconciliation charges/credits forward to the month in which they occurred. The July invoice included a \$1,000 charge adjustment associated with May as well as a July load reconciliation charge adjustment of \$4,000, likely associated with the reporting error on 7/25. We will continue to track this to ensure it is handled appropriately.

Borough of Perkasio

Calendar Year 2026



Wholesale Power Cost Summary

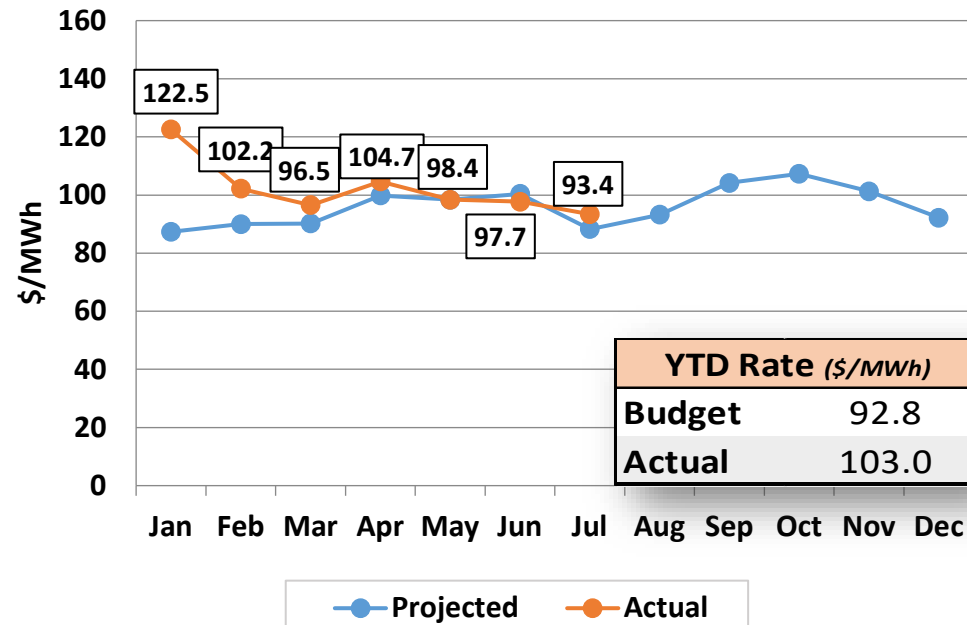
July 2026



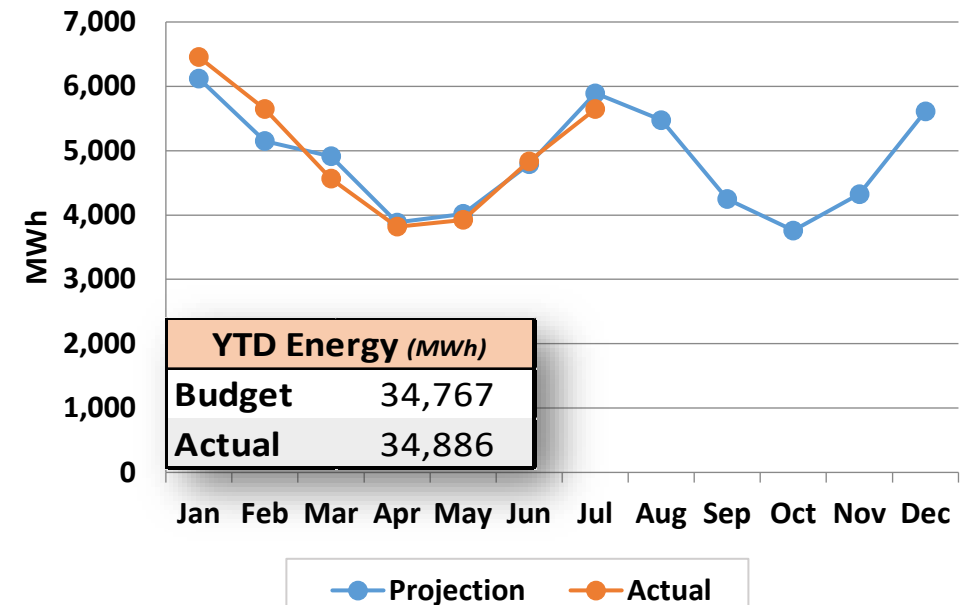


2026 Year to Date Wholesale Power Summary

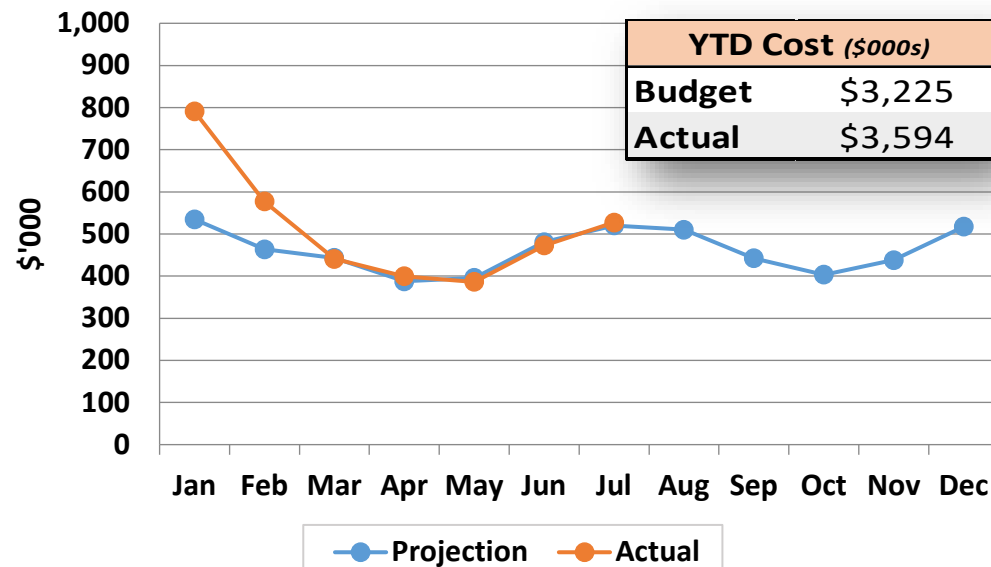
All-in Wholesale Power Rate



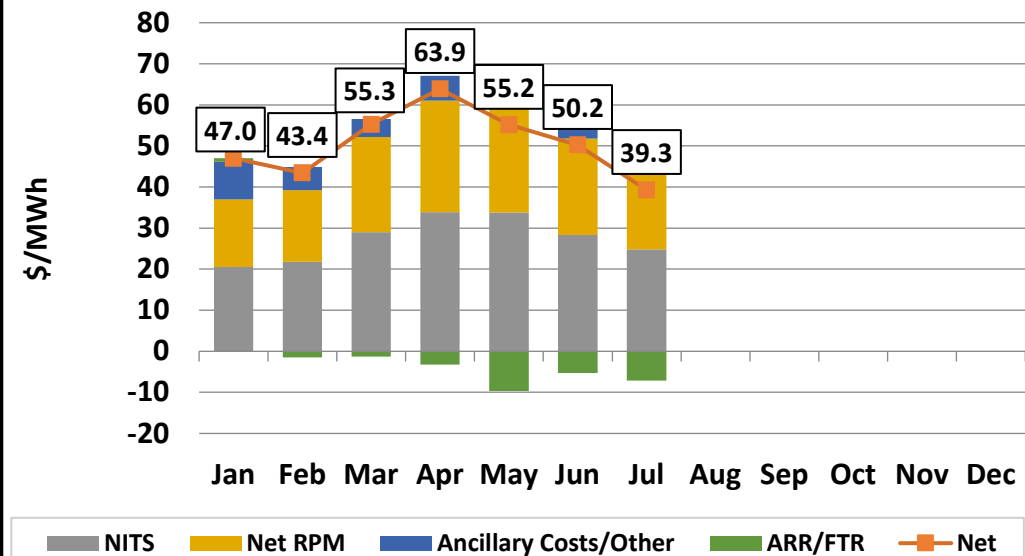
Total Energy Requirements



All-in Wholesale Power Cost



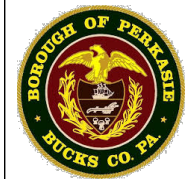
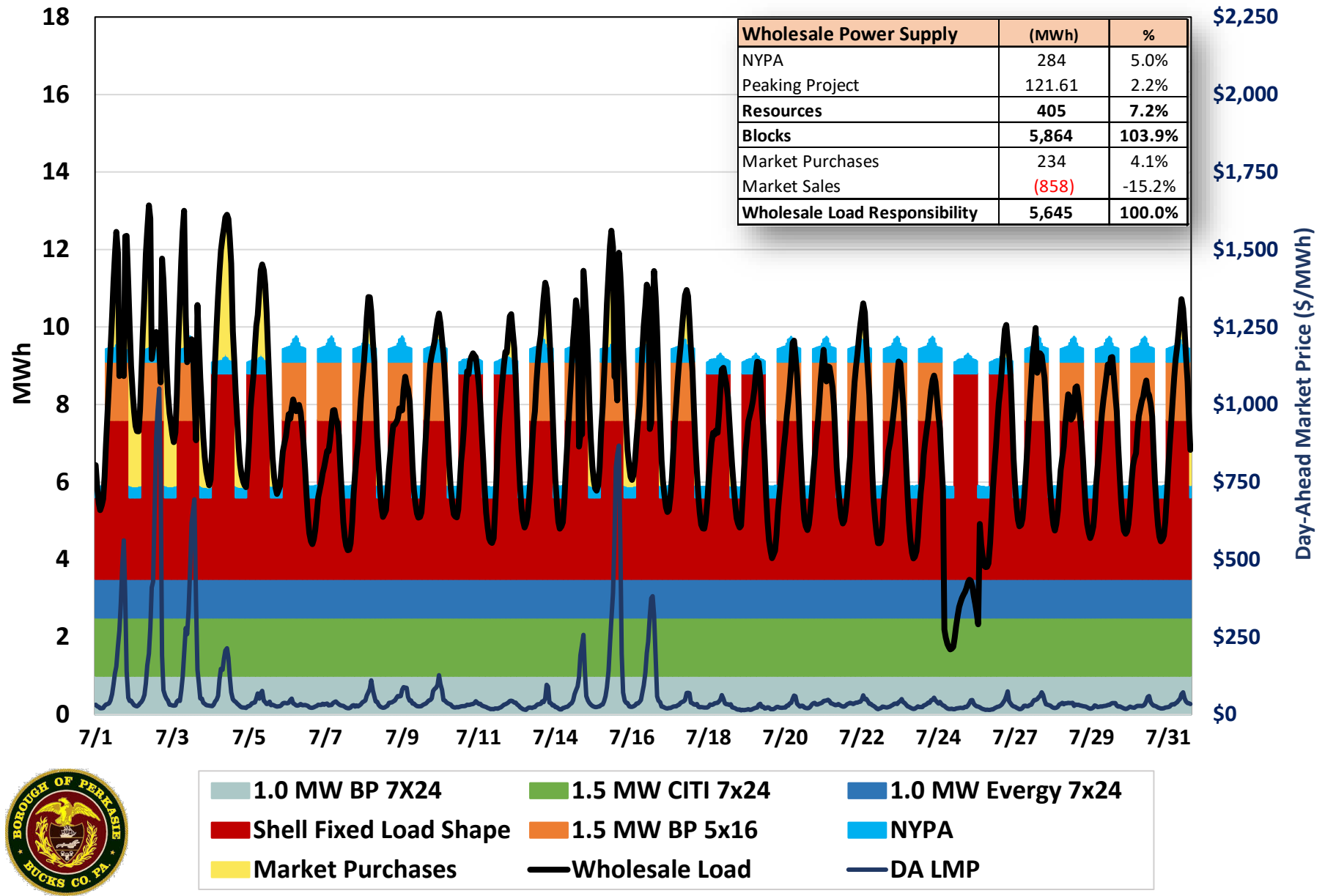
PJM Rates



1/ Excludes PJM Market Interaction Costs

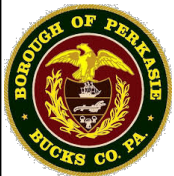
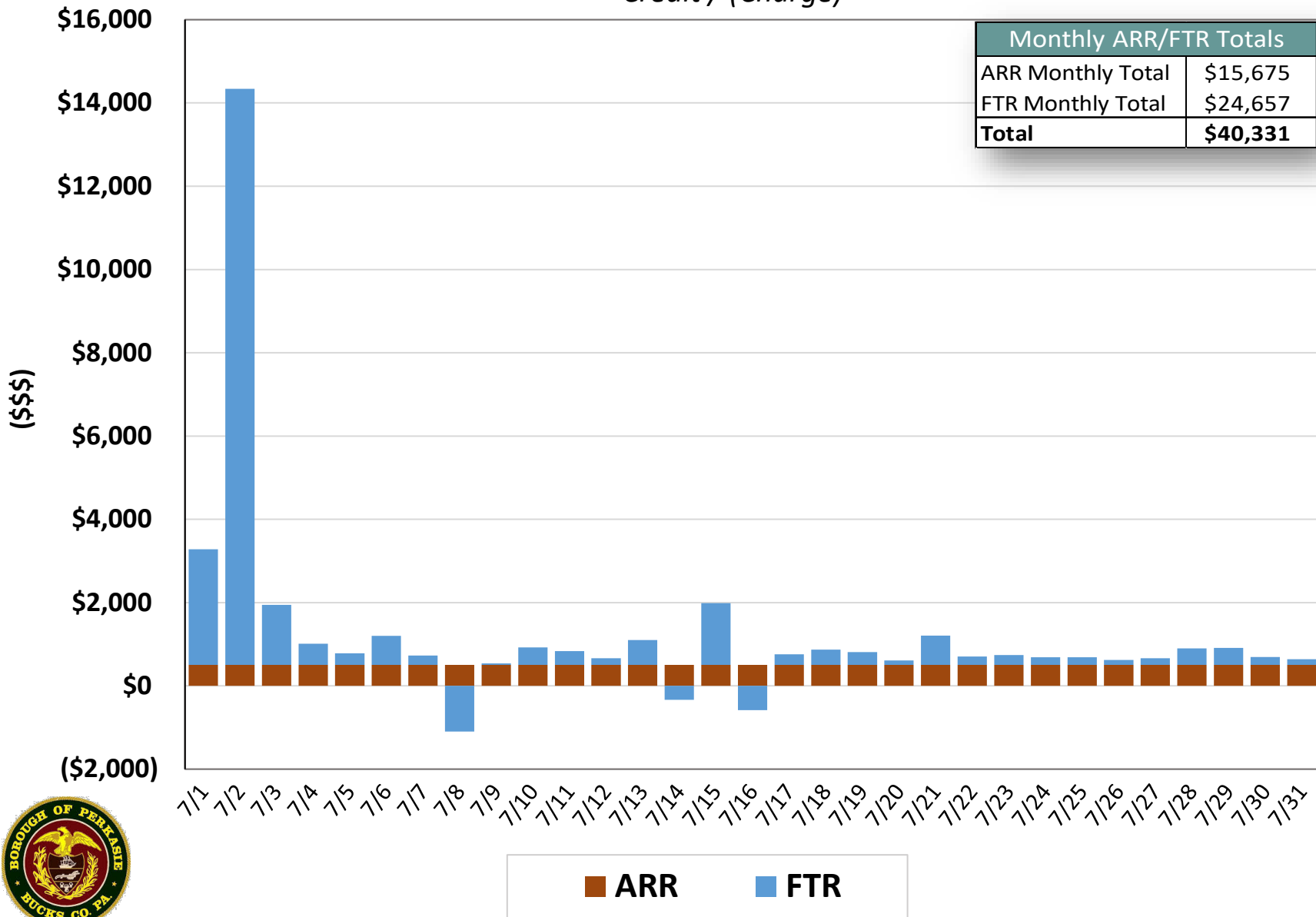
2/ Net RPM is capacity load costs less capacity generation credits

Hourly Perkasio Load Wholesale Power Supply



ARR/FTR Settlements

Credit / (Charge)



Borough of Perkasio



2026 Year to Date Summary

All-In Rate Summary

	Resource Cost ¹		Purchased Blocks ¹		Market Purchases ¹		Market Sales ¹		Total Energy Cost		PJM Cost ²		Miscellaneous Costs ³		All-In Rate ⁴		Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	
	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)
Jan-26	\$35.69	\$46.97	\$41.34	\$39.38	\$109.89	\$299.30	\$33.94	\$23.06	\$47.65	\$74.16	\$38.23	\$47.01	\$1.46	\$1.35	\$87.33	\$122.52	35.18
Feb-26	\$40.10	\$35.09	\$40.83	\$42.54	\$68.41	\$140.82	\$38.22	\$47.07	\$43.16	\$57.10	\$45.21	\$43.43	\$1.63	\$1.65	\$90.00	\$102.18	12.18
Mar-26	\$39.97	\$17.98	\$39.39	\$39.54	\$55.86	\$44.85	\$27.08	\$27.09	\$41.21	\$39.48	\$47.32	\$55.30	\$1.68	\$1.77	\$90.20	\$96.55	6.34
Apr-26	\$42.34	\$14.43	\$36.83	\$38.90	\$50.67	\$61.31	\$32.66	\$25.91	\$38.36	\$38.90	\$59.51	\$63.87	\$1.97	\$1.90	\$99.84	\$104.68	4.84
May-26	\$41.33	\$32.50	\$36.50	\$37.36	\$55.79	\$77.50	\$28.68	\$27.16	\$38.93	\$40.99	\$57.56	\$55.15	\$1.92	\$2.24	\$98.41	\$98.38	(0.03)
Jun-26	\$44.54	\$31.30	\$40.35	\$43.32	\$64.71	\$53.63	\$23.71	\$21.05	\$44.49	\$45.45	\$54.18	\$50.25	\$1.73	\$2.01	\$100.40	\$97.70	(2.69)
Jul-26	\$41.28	\$106.77	\$38.92	\$47.60	\$89.24	\$75.63	\$37.36	\$51.59	\$42.48	\$52.40	\$44.26	\$39.29	\$1.52	\$1.71	\$88.26	\$93.40	5.14
Aug-26	\$40.80	-	\$39.32	-	\$80.47	-	\$31.37	-	\$44.09	-	\$47.54	-	\$1.57	-	\$93.20	-	
Sep-26	\$42.79	-	\$39.46	-	\$54.65	-	\$29.23	-	\$41.37	-	\$60.93	-	\$1.85	-	\$104.15	-	
Oct-26	\$39.21	-	\$35.07	-	\$60.86	-	\$31.06	-	\$36.63	-	\$68.64	-	\$2.01	-	\$107.29	-	
Nov-26	\$40.96	-	\$37.73	-	\$56.13	-	\$30.40	-	\$39.62	-	\$59.83	-	\$1.83	-	\$101.28	-	
Dec-26	\$33.96	-	\$42.49	-	\$61.21	-	\$32.76	-	\$44.24	-	\$46.41	-	\$1.54	-	\$92.19	-	
YTD	\$44.08	\$48.18	\$39.36	\$41.61	\$75.73	\$154.78	\$31.26	\$33.66	\$42.72	\$51.77	\$48.38	\$49.48	\$0.02	\$1.76	\$92.77	\$103.01	\$10.24

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

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

3/ Includes AMP Service Fees

4/ All-In Rate is based on Total Sales

Borough of Perkasio



2026 Year to Date Summary

Energy Supply Summary (MWh)

	NYPA			Market Purchases		Market Sales	
	Projected	Actual	Capacity Factor ¹	Projected	Actual	Projected	Actual
	(MWh)	(MWh)	(%)	(MWh)	(MWh)	(MWh)	(MWh)
Jan-26	277	315	76%	552	838	(213)	(244)
Feb-26	250	215	57%	398	856	(136)	(70)
Mar-26	276	334	80%	334	197	(195)	(462)
Apr-26	268	297	74%	178	142	(255)	(316)
May-26	277	296	71%	284	293	(262)	(385)
Jun-26	240	256	64%	376	328	(524)	(456)
Jul-26	252	284	68%	368	234	(587)	(858)
Aug-26	252	-	0%	515	-	(457)	-
Sep-26	240	-	0%	227	-	(284)	-
Oct-26	277	-	0%	121	-	(184)	-
Nov-26	267	-	0%	247	-	(253)	-
Dec-26	276	-	0%	497	-	(221)	-
YTD	1,840	1,997	70%	2,490	2,886	(2,173)	(2,791)

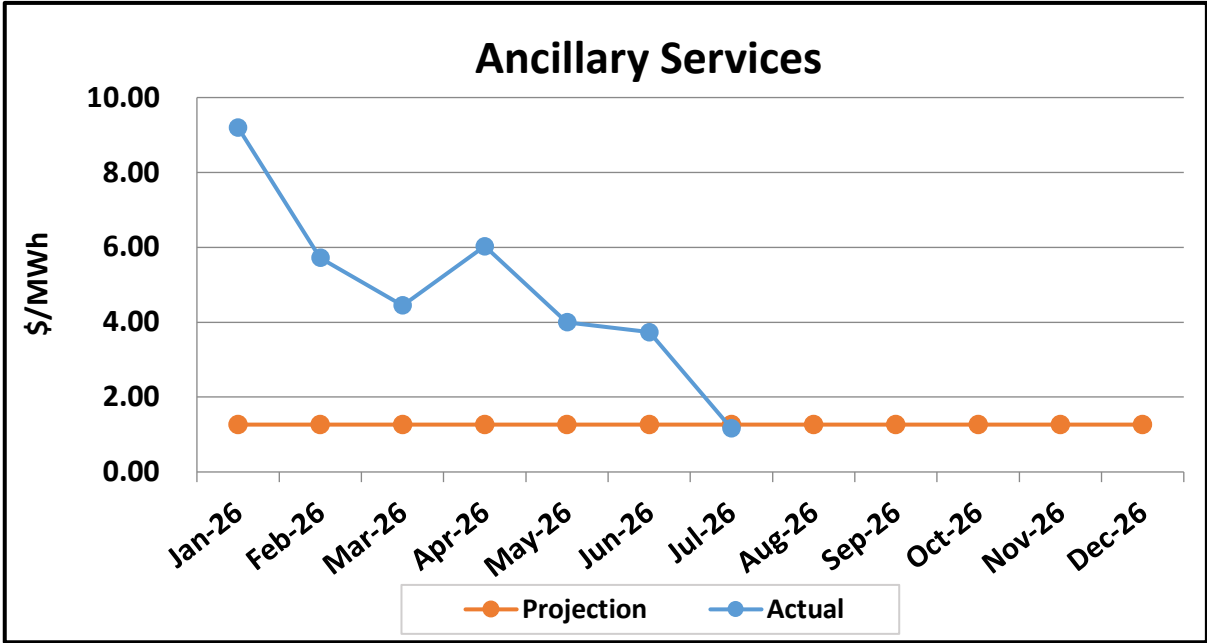
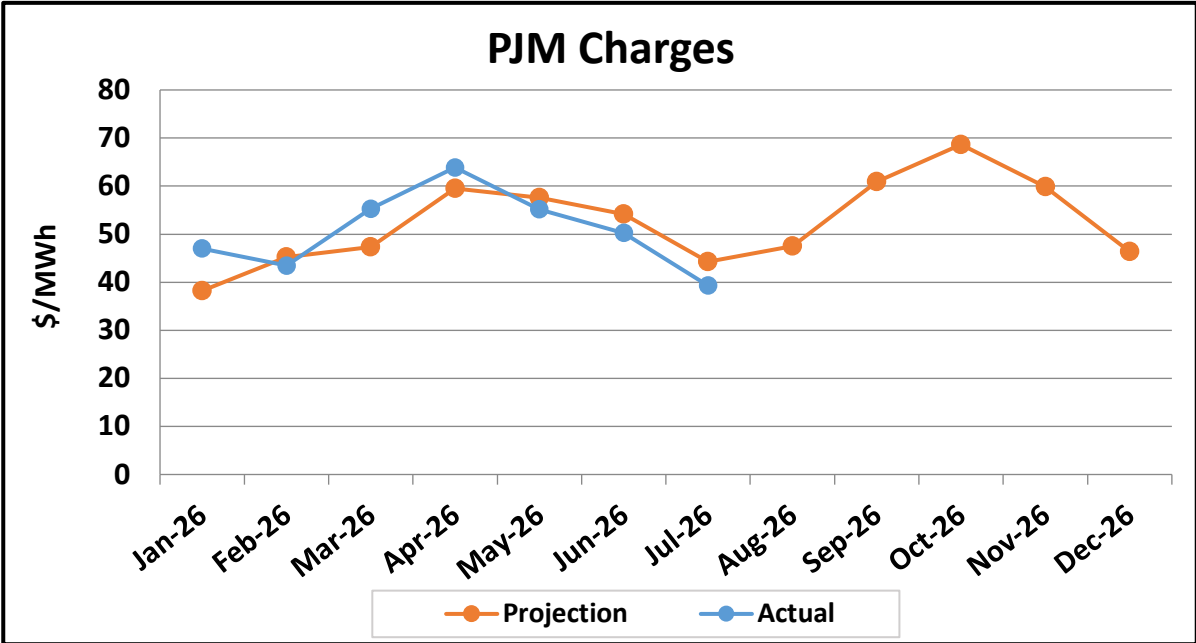
1/ The Capacity Factor is based on the actual generation.



PJM Charge Summary (excl. PJM Market Interaction Costs)

	NITS		Net RPM ¹		ARR/FTR		Ancillary Services/Other ²		Total		Contribution to All-In Rate ³		Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	
	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$/MWh)	(\$/MWh)
Jan-26	124	133	102	106	-	6	8	59	234	303	\$38.23	\$47.01	\$8.79
Feb-26	124	123	102	98	-	(8)	7	32	233	245	\$45.21	\$43.43	(\$1.78)
Mar-26	124	133	102	105	-	(6)	6	20	232	252	\$47.32	\$55.30	\$7.98
Apr-26	124	129	102	104	-	(12)	5	23	231	244	\$59.51	\$63.87	\$4.37
May-26	124	133	102	106	-	(38)	5	16	231	216	\$57.56	\$55.15	(\$2.41)
Jun-26	124	137	129	113	-	(25)	6	18	259	243	\$54.18	\$50.25	(\$3.93)
Jul-26	124	140	129	115	-	(40)	7	7	261	222	\$44.26	\$39.29	(\$4.97)
Aug-26	124	-	129	-	-	-	7	-	260	-	\$47.54	-	-
Sep-26	124	-	129	-	-	-	5	-	259	-	\$60.93	-	-
Oct-26	124	-	129	-	-	-	5	-	258	-	\$68.64	-	-
Nov-26	124	-	129	-	-	-	5	-	259	-	\$59.83	-	-
Dec-26	124	-	129	-	-	-	7	-	260	-	\$46.41	-	-
YTD	869	928	768	748	0	(125)	44	175	1,682	1,726	48.38	49.48	1.10

1/ Net RPM is the RPM Cost less the Generator's RPM Credits.
2/ Ancillary services/Other also includes: Admin fees, Load Reconciliation and Other Transmission Charges
3/ The Rate is based on Total Sales



Borough of Perkasee

July 2025



	Projected			Actual			Delta		
	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)
	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)
Invoice Summary¹									
1. AMP	5,893	\$42.14	\$248,318	5,645	\$58.82	\$332,028	(248)	\$16.68	\$83,710
(a) NYPA	252	\$25.04	\$6,308	284	\$30.71	\$8,715	32	\$5.67	\$2,407
(b) PA Peaking Project ⁵	22	\$227.27	\$5,000	121.6	\$284.24	\$34,565	100	-	\$29,565
(c) Purchased Blocks	5,859	\$38.92	\$228,069	5,864	\$47.60	\$279,101	5	\$8.67	\$51,032
(d) Miscellaneous Costs ²	5,893	\$1.52	\$8,940	5,645	\$1.71	\$9,647	(248)	\$0.19	\$707
2. PJM	5,893	\$46.12	\$271,769	5,645	\$34.58	\$195,209	(248)	(\$11.54)	(\$76,560)
(a) Market Purchases	368	\$89.24	\$32,875	234	\$75.63	\$17,659	(135)	(\$13.62)	(\$15,216)
(b) Market Sales	(587)	\$37.36	(\$21,927)	(858)	\$51.59	(\$44,257)	(271)	\$14.23	(\$22,331)
(c) Charges/(Credits) ^{3,5}	5,893	\$44.26	\$260,821	5,645	\$39.29	\$221,807	(248)	(\$4.97)	(\$39,013)
3. Total Wholesale Power Costs⁴:	5,893	\$88.26	\$520,087	5,645	\$93.40	\$527,237	(248)	\$5.14	\$7,150

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

2/ Miscellaneous Costs incl. AMP Service Fees

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

4/Based on Total Sales

5/PJM Cost avoidances shown under PJM in the form of gross RPM & NITS charges

Borough of Perkasio



July 2025

		Projection			Actual			Delta		
		Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)
		(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)
AMP										
Resources										
1.	NYPA									
2.	Fixed Charge	0.6	\$4.13	\$2,309	0.6	\$4.48	\$2,506	0	0.35	\$197
3.	Energy Charge	252	\$19.58	\$4,932	284	\$6.39	\$1,815	32	(13.19)	(\$3,118)
4.	Other Adjustments			\$0			\$0	0	0.00	\$0
5.	Congestion & Losses	252	(\$3.70)	(\$933)	284	\$15.49	\$4,394	32	19.19	\$5,327
6.	All in Cost	252	\$25.04	\$6,308	284	\$30.71	\$8,715	32	5.67	\$2,407
7.	PA Peaking Project									
8.	Fixed Charge	4.8	\$0.00	\$0	4.8	\$0.00	\$0	0	0.00	\$0
9.	Energy Charge	22	\$227.27	\$5,000	121.6	\$190.64	\$23,183	100	(36.63)	\$18,183
10.	Congestion & Losses	0	\$0.00	\$0	121.6	\$0.00	\$0	122	0.00	\$0
11.	Other Adjustments	4.8	\$0.00	\$0	4.8	\$2.37	\$11,382	0	2.37	\$11,382
12.	All in Cost (\$/kW-mo)	4.8	\$1.04	\$5,000	4.8	\$7.20	\$34,565	0	6.16	\$29,565
13.	Total - Resources	274	\$41.28	\$11,308	405	\$106.77	\$43,280	131	65.48	\$31,971
Purchased Blocks										
14.	BP 1.0 MW 7x24 (PPL)									
15.	Energy Charge	744	\$42.58	\$31,680	744	\$42.58	\$31,680	0	0.00	\$0
16.	Congestion & Losses	744	(\$2.93)	(\$2,182)	744	\$6.75	\$5,020	0	9.68	\$7,202
17.	All in Cost	744	\$39.65	\$29,497	744	\$49.33	\$36,699	0	9.68	\$7,202
18.	BP 1.5 MW 5x16 (PPL)									
19.	Energy Charge	528	\$48.58	\$25,650	552	\$48.58	\$26,816	24	0.00	\$1,166
20.	Congestion & Losses	528	(\$5.46)	(\$2,885)	552	\$11.15	\$6,155	24	16.61	\$9,040
21.	All in Cost	528	\$43.12	\$22,765	552	\$59.73	\$32,971	24	16.61	\$10,206
22.	Shell Fixed Load Shape 2x16 (PPL)									
23.	Energy Charge	763	\$50.65	\$38,656	678	\$50.65	\$34,361	(85)	0.00	(\$4,295)
24.	Congestion & Losses	763	(\$0.70)	(\$536)	678	\$3.94	\$2,670	(85)	4.64	\$3,206
25.	All in Cost	763	\$49.95	\$38,120	678	\$54.59	\$37,031	(85)	4.64	(\$1,089)
26.	Shell Fixed Load Shape 5x16 (PPL)									
27.	Energy Charge	1,443	\$50.65	\$73,098	1,509	\$50.65	\$76,421	66	0.00	\$3,323
28.	Congestion & Losses	1,443	(\$5.46)	(\$7,886)	1,509	\$11.15	\$16,824	66	16.61	\$24,710
29.	All in Cost	1,443	\$45.19	\$65,213	1,509	\$61.80	\$93,245	66	16.61	\$28,033
30.	Shell Fixed Load Shape 7x8 (PPL)									
31.	Energy Charge	521	\$50.65	\$26,379	521	\$50.65	\$26,348	0	0.00	(\$30)
32.	Congestion & Losses	521	(\$0.70)	(\$366)	521	\$1.66	\$867	0	2.37	\$1,232
33.	All in Cost	521	\$49.95	\$26,013	521	\$52.26	\$27,215	0	2.31	\$1,202
34.	CITI 1.5 MW 7x24 (PPL Resid)									
35.	Energy Charge	1,116	\$29.20	\$32,587	1,116	\$29.20	\$32,587	0	0.00	\$0
36.	Congestion & Losses	1,116	(\$2.93)	(\$3,273)	1,116	\$0.01	\$14	0	2.95	\$3,287
37.	All in Cost	1,116	\$26.27	\$29,314	1,116	\$29.21	\$32,601	0	2.95	\$3,287
38.	Evergy 1.0 MW 7x24 (PPL Resid)									
39.	Energy Charge	744	\$25.98	\$19,329	744	\$25.98	\$19,329	0	0.00	\$0
40.	Congestion & Losses	744	(\$2.93)	(\$2,182)	744	\$0.01	\$9	0	2.95	\$2,191
41.	All in Cost	744	\$23.05	\$17,147	744	\$25.99	\$19,338	0	2.95	\$2,191
42.	Total - Purchased Blocks	5,859	\$38.92	\$228,069	5,864	\$47.60	\$279,101	5	8.67	\$51,032

Borough of Perkasio



July 2025

Projection			Actual			Delta			
Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	
(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	
Miscellaneous Costs									
43.	AMP Fees	5,893	\$1.52	\$8,940	5,645	\$1.53	\$8,647	(248)	0.01 (\$293)
44.	Adjustment for Pool Power			\$0			\$1,000	0	0.00 \$1,000
45.	Total - Miscellaneous Costs	5,893	\$1.52	\$8,940	5,645	\$1.71	\$9,647	(248)	0.19 \$707
46.	Total - AMP			\$248,318			\$332,028	0	0.00 \$83,710
PJM Charges									
47.	Market Interaction								
48.	Net Market Purchases	368	\$89.24	\$32,875	234	\$75.63	\$17,659	(135)	(\$13.62) (\$15,216)
49.	Day-Ahead Purchases				433	\$236.55	\$102,381	433	\$236.55 \$102,381
50.	Balancing Purchases				60	\$81.04	\$4,876	60	\$81.04 \$4,876
51.	Net Market Sales	(587)	\$37.36	(\$21,927)	(858)	\$51.59	(\$44,257)	(271)	\$14.23 (\$22,331)
52.	Day-Ahead Sales				(677)	\$28.28	(\$19,141)	(677)	\$28.28 (\$19,141)
53.	Balancing Sales				(441)	\$260.38	(\$114,715)	(441)	\$260.38 (\$114,715)
54.	NITS	14	\$8.80	\$124,208	14	\$10.02	\$140,288	(0)	\$1.22 \$16,080
55.	Other Transmission Charges	14	\$0.00	\$0	14	(\$2.86)	(\$40,027)	(0)	(\$2.86) (\$40,027)
56.	RPM Capacity								
57.	RPM Charge	13	\$10.01	\$134,755	13	\$9.63	\$122,438	0	(\$0.38) (\$12,317)
58.	RPM Credit			(\$5,597)			(\$7,143)		(\$1,546)
59.	Net RPM			\$129,158			\$115,295		(\$13,864)
60.	Ancillary	5,893	\$1.26	\$7,454	5,645	\$7.06	\$39,851	(248)	\$5.79 \$32,396
61.	ARR/FTR Credits	5,893	\$0.00	\$0	5,645	(\$7.14)	(\$40,331)	(248)	(\$7.14) (\$40,331)
62.	Administration Charges	5,893	\$0.00	\$0	5,645	\$0.48	\$2,732	(248)	\$0.48 \$2,732
63.	True-Up Load Reconciliation			\$0			\$4,000		\$4,000
64.	Total PJM Charges	5,893	\$46.12	\$271,769	5,645	\$34.58	\$195,209	(248)	(\$11.54) (\$76,560)

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #8B

SUBJECT:	Consider Updated Commitment Letter - AMP's DOE Cyber 360 Award
MEETING DATE:	September 8, 2026
COUNCIL COMMITTEE:	Public Utility
INITIATED BY:	Linda Reid, Acting Borough Manager

BACKGROUND:

In May 2024, Perkasio Borough sent a letter of commitment indicating the Borough's intent to participate in AMP's Cyber 360 Program. The letter was used, along with those of other AMP member utilities, to support AMP's application for a Department of Energy Rural and Municipal Utility Cybersecurity Award. AMP was awarded \$2.88 million to provide cybersecurity services and support for one part of their application.

Because the scope of work has changed based on AMP's partial award, AMP needs an updated letter of commitment from participating municipalities.

In the Council packet is an updated letter of commitment for signature by the Council President; the letter details the federally-funded services and support that will be available to Perkasio Borough at no cost because of our participation in the program.

BUDGET IMPACT: None

RECOMMENDATION: that Borough Council indicate Perkasio Borough's participation in the AMP Cyber 360 Program for the three-year period of performance ending August 14, 2029.

MOTION/RESOLUTION: Motion to confirm Perkasio Borough's intention to participate in the AMP Cyber 360 Program for the three-year period of performance ending August 14, 2029, and to authorize the signature of the Borough Council President on the commitment letter.

1) Motion by: _____ Seconded by: _____



BOROUGH OF PERKASIE

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

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

September 8, 2026

U.S. Department of Energy

RE: *RMUC Topic Area 2 Commitment Letter — AMP Cyber 360 Program (DOE Award DE-CR0000099)*

As a committed participant in American Municipal Power, Inc. (AMP)'s Rural and Municipal Utility Cybersecurity (RMUC) Topic Area 2 award, I am submitting this letter to confirm our commitment to participate in the AMP Cyber 360 Program for the three-year period of performance ending August 14, 2029.

We anticipate receiving products, services, and/or technical assistance from AMP for the purpose of improving our utility's cybersecurity. We have a longstanding relationship with AMP, and AMP is a trusted partner that functions as an extension of our electric utility staff. This relationship will allow us to implement cybersecurity solutions and technologies in a more efficient and timely manner, helping to expedite our efforts to improve our cybersecurity posture and to build a more resilient and secure energy grid.

Over the course of the program, we intend to accomplish the following objectives:

- Complete an annual cybersecurity assessment performed by AMP and its assessment team, based on industry frameworks such as C2M2 and the CIS Controls.
- Act on the tailored cybersecurity improvement roadmap developed from each assessment.
- Implement a managed cybersecurity awareness solution through AMP and participate in program training and educational webinars.
- Use free and low-cost tools and services from CISA and the ISACs, with AMP's enrollment assistance.
- Enroll to receive threat information from sources such as E-ISAC and others, and actively participate in AMP's Threat Information Sharing Group meetings.

To support these activities, we will designate a primary point of contact and make appropriate staff and information available for scheduled assessments, training, and information-sharing activities.

We are eager to be part of this critical cybersecurity enhancement program and strongly support AMP's RMUC Topic Area 2 award.

Respectfully,

Robin Schilling
Council President
Perkasie Borough

Megan McShane

From: Megan McShane
Sent: Wednesday, August 26, 2026 1:15 PM
To: Megan McShane
Subject: ACTION REQUIRED: Updated Commitment Letter - AMP's DOE Cyber 360 Award - due September 9th

From: Jolene Thompson <jthompson@amppartners.org>
Sent: Monday, August 24, 2026 4:17 PM
To: Linda Reid <community@PerkasieBorough.org>; Electric Dept Superintendent <electric@perkasieborough.org>; Finance <finance@perkasieborough.org>
Cc: Cyber Grants <cybergrants@amppartners.org>
Subject: ACTION REQUIRED: Updated Commitment Letter - AMP's DOE Cyber 360 Award - due September 9th

Some people who received this message don't often get email from jthompson@amppartners.org. [Learn why this is important](#)

Linda, Shane and Rebecca,

We are pleased to share some very positive news! The U.S. Department of Energy (DOE) has officially awarded AMP \$2.88 million under the Rural and Municipal Utility Cybersecurity (RMUC) grant program, and your utility is one of the 68 named to participate in the resulting Cyber 360 Program. Thank you — the commitment letter your utility provided during the application process (attached for your reference) helped make this award possible.

Before work can begin, DOE requires an updated, executed Letter of Commitment from each participating utility, because the final award differs from the original application in two ways:

1. The award covers Topic Area 2 (Cyber 360) only. Topic Area 3 (CyberResponse) was not funded, so the Topic 3 commitments in the original letter no longer apply.
2. The Topic 2 scope was refined during award negotiations with DOE, and the new letter reflects the final scope.

What we are requesting from you:

1. Please complete the attached updated template, addressing all highlighted portions.
2. Place it on your municipality's official letterhead.
3. Have it signed by your executive leadership.
4. Return the signed letter (PDF) to cybergrants@amppartners.org no later than Wednesday, September 9, 2026.

As before, participation is at zero cost to your utility. AMP does not require a council resolution — the executed letter is all we need for our submission to DOE. If your municipality's own procedures call for council or board action before signing, please start that process right away so it doesn't run past the deadline.

In return, your utility receives annual cybersecurity assessments with a tailored improvement roadmap, a managed cybersecurity awareness solution, training and educational webinars, hands-on enrollment in free and low-cost CISA and ISAC services, and membership in AMP's Threat Information Sharing Group — all federally funded over the three-year program.

Please note that participation spots are limited and our reporting deadlines with DOE are fixed. It's important that we receive your utility's updated letter by the close of business on September 9. We are required to have 68 participating

utilities and the DOE timelines are tight, so we will be opening up any unconfirmed spots to other interested AMP Members in order to fulfill the requirements.

We thank you in advance for your participation. If you have any questions, please email or call Jared Price at 614-540-1069 or jprice@amppartners.org.

Jolene M. Thompson

President & CEO

American Municipal Power, Inc. (AMP)

1111 Schrock Road, Columbus, OH 43229

(614) 519-8901 (cell)

jthompson@amppartners.org

Stronger Together: Serving Members Through Joint Action

Mission: To serve Members through public power joint action, innovative solutions, robust advocacy and cost-effective management of power supply and energy services.

Vision: To be public power's trusted leader in providing Members and their customers the highest-quality, forward-looking services and solutions.

Values: Integrity, Member Focus, Partnership, Employee Engagement, Stewardship, Innovation and Accountability.

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This e-mail and any attachments hereto are intended for the individual or entities listed above. The communications contained in this e-mail or any attachments hereto are not intended for any individual or entity not listed above. In the event that you received this e-mail and you are not an intended recipient, immediately destroy this e-mail and any attachments hereto and notify the sender of the error.



BOROUGH OF PERKASIE

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

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

May 21, 2024

U.S. Department of Energy

RE: **2024 RMUC Topic 2 and 3 Commitment Letter**

As a committed participant in American Municipal Power, Inc. (AMP)'s Rural and Municipal Utility Cybersecurity (RMUC) Topic Area 2 and 3 applications, Perkasio Borough Electric Company is submitting this letter to confirm our commitment to participate in the projects.

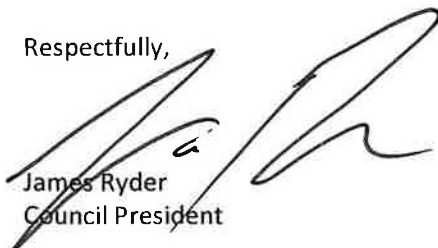
Perkasie Borough Electric Company anticipates receiving products, services, and/or technical assistance from AMP for the purpose of improving the cybersecurity of Perkasio Borough Electric Company. Perkasio Borough Electric Company has a longstanding relationship with AMP, and AMP is a trusted partner that functions as an extension of Perkasio Borough Electric Company's electric utility staff. This relationship will allow us to implement cybersecurity solutions and technologies in a more efficient and timely manner, helping to expedite our efforts to improve our cybersecurity posture and to build a more resilient and secure energy grid.

Upon award, Perkasio Borough Electric Company intends to accomplish the following objectives:

- **Topic 2: Cyber 360**
 - Complete a cybersecurity assessment performed by AMP.
 - Implement a managed cybersecurity awareness solution through AMP.
 - Implement usage of free and low-cost tools from CISA and the ISACs.
 - Enroll to receive threat information from sources such as E-ISAC and others and implement a secure threat intel and incident response communications tool.
- **Topic 3: CyberResponse**
 - Participate in a regional cybersecurity workshop hosted by AMP.
 - Participate in a regional incident response exercise coordinated by AMP.
 - Develop and test our cyber incident response plan.
 - Enroll in the Electricity Subsector Coordinating Council's Cyber Mutual Assistance Program.

We are eager to be part of these critical, cybersecurity enhancement projects and strongly support AMP's RMUC Topic Area 2 and 3 applications.

Respectfully,



James Ryder
Council President

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #8C

SUBJECT:	Discuss the Sale of Old Pole-Mounted Transformers
MEETING DATE:	September 8, 2026
COUNCIL COMMITTEE:	Public Utility Committee
INITIATED BY:	Shane Huey, Interim Electric Dept. Superintendent

BACKGROUND: This item is to notify Council of the Electric Department's intent to sell several old pole-mounted transformers for recycling. Currently, thirteen (13) transformers have been identified for sale, with the proceeds to be applied as credit toward the purchase of new transformer stock.

The transformers identified for sale include units that were damaged in accidents, units with internal or unknown faults, and several units that are more than 50 years old and have reached the end of their useful/dependable service life.

All transformers identified for potential recycling are pending PCB testing, which is required by transformer recycling companies prior to purchase, and costs approximately \$25.00/unit.

BUDGET IMPACT: Any credits received will be applied to the Borough's account toward the purchase of new transformer stock. Expected credit received to be less than \$1,000 total.

RECOMMENDATION: Approve the sale of the identified old and damaged transformers, with the resulting recycling credits applied toward future transformer stock purchases.

MOTION/RESOLUTION: Motion to approve the sale of the identified old and damaged transformers, with the resulting recycling credits to be applied towards future transformer stock purchases.

1) Motion by: _____ Seconded by: _____

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #9A

SUBJECT:	Consider Authorization to Proceed with Draft Data Center Ordinance
MEETING DATE:	September 8, 2026
COUNCIL COMMITTEE:	Planning and Zoning
INITIATED BY:	Cassandra L. Grillo, Zoning Officer and Code Enforcement Administrator

BACKGROUND:

At Council's direction, the Planning Commission reviewed several model data center ordinances and discussed key topics including zoning districts, buffering and screening, noise, utility impacts, emergency management, and long-term operations. These discussions were used by the Borough Engineer and Solicitor to prepare a proposed Data Center Zoning Ordinance Amendment.

The proposed ordinance would permit Data Centers as a Conditional Use in the I-3 Industrial Zoning District and establish standards for setbacks, buffering, noise and vibration, utilities, power generation, emergency management, parking, and decommissioning.

At its August 26, 2026 meeting, the Planning Commission recommended approval of the proposed ordinance to Borough Council.

BUDGET IMPACT:

Costs associated with the required legal advertisement and ordinance adoption process.

RECOMMENDATION:

Staff recommends that Council authorize advertisement of a Public Hearing at a future meeting to consider the proposed Data Center Zoning Ordinance Amendment.

MOTION/RESOLUTION: Motion to authorize advertisement of a Public Hearing to consider the proposed Data Center Zoning Ordinance Amendment.

1) Motion by: _____ Seconded by: _____

**PERKASIE BOROUGH
ORDINANCE NO. _____**

**AN ORDINANCE OF THE BOROUGH OF PERKASIE, BUCKS
COUNTY, PENNSYLVANIA, AMENDING THE PERKASIE BOROUGH ZONING
ORDINANCE AT CHAPTER 186, ZONING, ARTICLE II, DEFINITIONS, ARTICLE
IV, USE REGULATIONS AND RESTRICTIONS, ARTICLE V, ZONING DISTRICTS,
ARTICLE VIII, OFF-STREET PARKING AND LOADING, AND ATTACHMENT 2,
TABLE OF USES.**

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 Council has determined that it would be in the best interest of the Borough to amend the Zoning Ordinance so as to provide regulations with respect to the Data Center Use within the Borough; and

WHEREAS, the Borough Council has met and will meet the procedural requirements for the adoption of the proposed Ordinance; and

WHEREAS, Borough Council, after due consideration of the proposed Ordinance at a duly advertised public meeting, has determined that the best interest and general welfare of Perkasia Borough will be served by the amendment to the Zoning Ordinance of the Borough of Perkasia.

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

SECTION 1. The provisions of Chapter 186 Zoning, Article II, Definitions,

Section 186-5.C shall be amended to add the following terms:

DATA CENTER

A facility primarily used for housing and operating computer systems and associated equipment, including servers, data storage and processing systems, and accessory infrastructure such as cooling systems, power generators, electrical substations, and network hardware.

DATA CENTER ACCESSORY USE

Ancillary uses or structures secondary and incidental to a Data Center use, including but not limited to: administrative, logistical, fiber optic, storage, and security buildings or structures; electrical substations; utility lines; domestic and non-contact cooling water and wastewater treatment facilities; water holding facilities; pump stations; water towers, environmental controls (air conditioning or cooling towers, fire suppression, and related equipment); security features, provided such data center accessory uses/structures are located on the same tract or assemblage of adjacent parcels developed as a unified development with a Data Center.

SECTION 2. The provisions of Chapter 186, Zoning, Article IV, Use Regulations and Restrictions, Section 186-18.G, Industrial Uses, shall be amended to add the following:

- (14) Data center. Such use shall include, but is not limited to, facilities primarily used for housing and operating computer systems and associated equipment, including servers, data storage and processing systems, and accessory infrastructure such as cooling systems, power generators, electrical substations, and network hardware, subject to the following provisions:
- (a) Minimum lot area. The minimum lot area shall be 3 acres.
 - (b) Building height. The maximum building height shall be 45 feet not to exceed three stories, inclusive of associated roof-top equipment and Data Center Accessory Uses.
 - (c) Setbacks. The Data Center and Data Center Accessory Uses and associated equipment and structures shall be setback 50 feet from the property line of all other adjoining properties and road rights-of-way, and if abutting a residential district or residential use, the required setback shall be 100 feet from the property line that abuts such residential district or use.

- (d) Buffers and screening. The perimeter buffer shall comply with Zoning §§ 186-20.L(2) and 186-54. Data Center Accessory Uses, including ground level and roof top mechanical equipment used for cooling, ventilating, or otherwise operating the facility, shall be screened from view on all sides with a visually solid screen. Such screen may be provided by a visually solid fence, screen wall, parapet wall, or other visually solid screen. Such screen may incorporate perforated surfaces on it as necessary to permit ventilation of the equipment.
- (e) Barbed wire, razor wire, electrified fences, fence spikes or other types of hazardous fencing are prohibited.
- (f) Noise and vibration.
 - [1] The applicant shall submit a pre-construction noise and vibration study with the conditional use application prepared and sealed by a qualified professional. Such qualified professional shall be an engineer licensed in the Commonwealth of Pennsylvania or other environmental or technical professional with demonstrated education, training and experience in acoustical noise or vibration analysis applicable to the scope of work being performed (defined herein as “Qualified Professional”) to include the predicted noise and vibration levels from the operation of the Data Center.
 - [2] Simultaneous operation assumption. All noise evaluations, studies, modeling, and compliance determinations shall assume the concurrent operation of all generators, cooling systems, mechanical equipment, and other noise producing devices operating at maximum rated capacity, unless a more restrictive operating condition is required by approval.
 - [3] Within 180 days following issuance of a use and occupancy certificate and commencement of operations at the Data Center, the applicant shall submit to the Borough an as-built post-construction noise and vibration study. The study shall:
 - [a] Be conducted by a Qualified Professional using applicable ANSI standards and generally accepted criteria.
 - [b] Demonstrate compliance with all applicable noise regulations set forth in the Data Center Noise Standards Tables at the end of this section. Compliance shall be demonstrated using objective sound level limits expressed in A-weighted decibels (dBA), measured and evaluated in accordance with standardized methodologies acceptable to the Borough.
 - [c] Include sound measurements taken at all property lines.
 - [d] Include measurements taken during normal operations, peak cooling load, and during operation of emergency generators under load.

- [e] Address low-frequency noise impacts, including compliance with applicable dBC limits set forth in the Data Center Noise Standards Tables.
 - [f] Vibration Standards to be used in the study. Vibration shall be evaluated using two distinct criteria: (a) Building Damage: Ground vibration shall not exceed 0.2 to 0.5 inches per second peak particle velocity (PPV), measured in accordance with USBM RI 8507 or successor standard; and (b) Human Perception: Vibration levels shall not exceed 65 VdB, measured in accordance with ISO 2631-1 or successor standard.
 - [g] Identify all measurement locations, instrumentation used, calibration documentation, testing methodology, operational conditions during testing, and meteorological conditions.
 - [h] The timing of the post construction noise and vibration study shall not preclude enforcement by the Borough at any time upon identification of a violation. The applicant shall provide reasonable access to monitoring data, equipment specifications, and operating conditions to the Borough Engineer, designee or other consultant acting on behalf of the Borough.
- [4] If the post construction study demonstrates non-compliance with any applicable noise or vibration standard, the applicant shall, within 30 days of written notice from the Borough, submit a corrective action plan prepared by a Qualified Professional. All violations shall be fully remediated within a timeframe approved by the Borough, but in no event later than 90 days following Borough notice of non-compliance, unless extended by the Borough for good cause shown.
- [5] If the pre-construction noise study establishes a baseline sound level in excess of the maximum sound level permitted under Data Center Noise Standards Tables, the post-construction study shall demonstrate that operations of the proposed use do not increase baseline ambient sound levels. Sound levels with 1 dBA of ambient sound levels will meet this requirement.
- [6] Objective Noise Standards. Noise limits shall be established by land use category, measurement location, time-of-day, and averaging period, and shall include provisions for instrumentation and low-frequency noise evaluation.
- [7] The Borough may require additional noise and vibration testing upon receipt of substantiated complaints or following material modification, replacement, or addition of mechanical equipment, cooling systems, generators, or other vibration-generating equipment.
- [8] If initial monitoring or complaints indicate a probable violation, the Borough may require interim mitigation measures, which may include operational modifications, equipment limitations, or temporary

curtailment of specific noise producing activities until compliance is demonstrated.

[9] Data Center Noise Standards Tables.

Table 1: Data Center Noise Limits, Measurement, and Compliance Requirements

Category	Requirement
Applicable Uses	Data Centers, including all accessory mechanical equipment, generators, cooling systems, and substations
Measurement Basis	A-weighted sound levels (dBA), unless noted otherwise for low-frequency noise
Receptor Locations	Measurements and modeling shall be conducted at the nearest property line to receptors
Operating Condition Assumption	All compliance evaluations shall assume simultaneous operation of all generators, cooling equipment, and other noise-producing devices at maximum rated capacity

Table 2: Numeric Noise Limits by Zoning Use

Receiving Land Use	Daytime (7:00 AM – 10:00 PM)	Nighttime (10:00 PM – 7:00 AM)
Residential	55 dBA Leq (1-hour)	45 dBA Leq (1-hour)
Mixed-Use / Commercial	60 dBA Leq (1-hour)	50 dBA Leq (1-hour)
Industrial	65 dBA Leq (1-hour)	55 dBA Leq (1-hour)

Short term tonal or impulsive noise exceeding the above limits by 5 dBA or more shall constitute a violation.

Table 3: Low Frequency Noise Criteria

Parameter	Requirement
Frequency Sensitivity	C-weighted sound levels (dBC), capturing enhanced sensitivity to low-frequency noise
Measurement Metric	Equivalent continuous sound level (Leq, 1-hour) in dBC
Measurement Locations	At the nearest property line
Daytime Limit (7:00 AM – 10:00 PM)	70 dBC Leq (1-hour)
Nighttime Limit (10:00 PM – 7:00 AM)	60 dBC Leq (1-hour)
Tonal / Narrowband Noise	Clearly perceptible low-frequency tonal noise shall require mitigation regardless of overall dBC compliance, as determined by the Qualified Professional or the Borough based on clearly perceptible tonal characteristics
Applicability	Limits apply under simultaneous operation of all generators,

	cooling systems, and mechanical equipment
--	---

Table 4: Modeling and Study Requirements

Requirement	Standard
Pre-construction Study	Required with conditional use application
Post-construction Verification	Required within 180 days of commencement of operations
Prepared By	Qualified Professional with demonstrated noise expertise
Modeling Methodology	ISO 9613-2, CadnaA, SoundPLAN, or equivalent accepted industry model
Meteorological Assumptions	Downwind propagation, ISO-conservative conditions
Equipment Data	Manufacturer sound power levels and octave-band spectra
Low-Frequency Evaluation	Required where large generators or cooling systems are used

Table 5: Measurement Procedures

Element	Requirement
Instrumentation	Type 1 or Type 2 ANSI-certified sound level meter
Calibration	Pre- and post-measurement field calibration required
Measurement Duration	Minimum 15 minutes per location unless otherwise specified. Sound level limits expressed as hourly equivalent levels (Leq, 1-hour) may be evaluated using shorter-duration measurements, including the minimum durations identified in this table, where such measurements are conducted under steady-state operating conditions and are representative of normal operations.
Operating Conditions	Measurements shall include peak cooling load and generator operation under load
Background Noise	Baseline ambient levels documented prior to construction

Table 6: Compliance

Item	Requirement
Material Increase Definition	An increase of ≥ 3 dBA above baseline ambient sound level
Violation Determination	Exceedance of numeric limits or material increase
Retesting Authority	Borough may require additional testing following substantiated complaints or equipment changes

[10] Water and sewer.

[a] All data center facilities shall be served by public water systems and public sewer systems.

- [b] Applicant shall provide detailed estimates of daily and annual water usage.
 - [c] Applicant shall provide documentation from the public water provider that there is sufficient water available to serve the Data Center without impacting water pressure or availability of water to other users in Borough.
 - [d] Applicant shall be required to utilize air-cooled or closed-loop water systems or similar high-efficiency non-evaporative systems in order to protect local water resources.
 - [e] No Data Center shall be approved unless the applicant demonstrates that the anticipated water supply yield is sufficient for the Data Center and will not adversely impact water pressure or availability of water to other users in the Borough.
- [11] Power supply.
- [a] If the applicant proposes to connect the Data Center to the electric grid used by the public, the applicant shall provide documentation from the applicable electric service provider (the "Utility Provider") certifying that the necessary capacity is available and that the Utility Provider will be able to serve the Data Center. Applicant shall submit detailed plans which describe and depict the manner and design by which power will be provided (including location of substations) by the Utility Provider.
 - [b] The Applicant shall provide an analysis of potential ratepayer impacts, including projected effects on public electric rates or service reliability. Known impacts on electric rates or availability for other uses directly attributable to the data center project shall be noted.
 - [c] Applicant shall provide documentation of working with the Utility Provider to provide site design to enable future technology which aid in the Data Center being more energy self-sufficient such as incorporation of microgrid elements, advance conductors to connect the site, and the possibility of a separate, underground HVDC grid for the Data Center.
- [12] Power generation facilities.
- [a] Any energy generation system designed or used to supply power directly to a Data Center during normal operations, including solar, wind, or fossil fuel, shall not be considered part of the Data Center use but shall be subject to existing municipal or utility regulations. Such systems shall be considered a separate principal use and shall be approved according to all applicable state and federal regulations along with municipal zoning regulations applicable to such use. The

applicant shall select, design and locate the energy generation systems to limit noise, emissions, and visual impacts to adjacent and nearby uses as much as possible.

- [b] Electric Utility Substations on the same property as the Data Center they serve must be located on the side or rear of a Data Center principal building so they are screened from public view and shall not be located in a required front yard. On-site substations do not require a buffer or screening between the Data Center Principal Building and the substation.
 - [c] Data Center electric utility substations visible from an arterial roadway must include a combination of year-round opaque landscaping and screening walls to minimize visual impact.
 - [d] Burying power lines serving the property is strongly encouraged. On-site power lines of 34.5 kV and below must be buried.
 - [e] Substations abutting a district boundary other than Limited Industrial and/or a parcel containing a sensitive receptor shall be set back a minimum of 800 feet from the property line. If abutting another Limited-Industrial zoned parcel and use, substations shall meet the requirements for accessory uses in the underlying zoning district.
 - [f] The Data Center electric utility substation shall be subject to applicable zoning district setback requirements. Setbacks shall be measured from the edge of the enclosure containing the substation to the property boundary of the lot it occupies.
 - [g] No nuclear energy generating system shall be permitted as part of the Data Center use.
- [13] Backup power generators are only to be used to provide backup electrical supply during a power outage or similar emergency situations, or for testing purposes. Only Tier IV generators shall be utilized. If the Data Center operator intends to use backup power generators, the operator shall maintain a public website announcing the times when the generators will be in operation. Any operation of the backup generators, for testing purposes, shall be announced on the website at least 24 hours in advance. The operator shall also notify the Borough at least 24 hours in advance of a test. Upon request by the Borough, the Data Center operator shall provide the address of the website where the notices required by this Section are published.
- [14] Emergency management.
- [a] The applicant shall submit an Emergency Response Plan (ERP) prepared by a qualified professional. The ERP shall:

- [i] Be reviewed and accepted by the local fire department and emergency management services as part of the conditional use process;
 - [ii] Include detailed procedures for fire suppression, containment, ventilation, and evacuation;
 - [iii] Include an evaluation of the access roads and hydrant locations within the site to ensure suitable access for emergency equipment within the site;
 - [iv] Ensure that all first responders receive adequate training specific to the installed system; and
 - [v] Include provisions for annual fire safety inspections demonstrating compliance with fire safety standards to be performed by a qualified professional on behalf of the Data Center.
 - [vi] If Applicant intends to utilize a generator on-site for any purpose, Applicant shall provide for generator testing in accordance with industry standards, to be determined by the Borough Engineer. Any such testing of a generator shall occur during weekdays between 8:00 a.m. and 6:00 p.m., except in the event of an emergency.
- [b] Costs incurred, including specialized training for fire and EMS personnel, shall be reimbursed by the applicant, including future ongoing training specific to the Data Center's ERP.
 - [c] Any Data Center proposing battery storage or any other device or group of devices capable of storing energy in order to supply electrical energy at a later time, whether the energy is stored for use on-site or off-site, shall demonstrate compliance with National Fire Protection Association (NFPA) Standard 855, Installation of Stationary Energy Storage Systems, or similar standards and must include fire suppression systems designed specifically for battery storage.
 - [d] No Data Center shall be approved unless the applicant demonstrates that procedures for fire suppression, containment, ventilation, and evacuation are sufficiently protective of public health, safety and welfare.
- [15] Decommissioning. At the time of application for approval of a Data Center, the operator shall submit a Decommissioning Plan prepared by a qualified professional. The plan shall outline the procedures for safe shutdown, removal of equipment, disposal or recycling of materials, and site restoration. The Borough shall require financial security in the form of a cash deposit, letter of credit, bond, or other financial security in a form satisfactory to the Borough, to be posted to cover the full cost of decommissioning

and site restoration to be used by the Borough if the decommissioning is not timely accomplished by the operator/owner of the Data Center. The amount of the security shall be sufficient for the Borough to complete the required decommissioning process, if not completed by the operator/owner. In addition, the operator/owner shall submit a notification of closure to the Borough if operations are permanently ceased. The required decommissioning shall begin within six (6) months of cessation of Data Center operations, or upon notice of abandonment by the operator, whichever occurs first. An extension of six (6) months may be granted by the Borough if the property owner can demonstrate that they are actively marketing the site for a compatible replacement use. Decommissioning shall be completed within one (1) year thereafter, unless extended by the Borough for good cause. The standards for decommissioning are as follows:

- [a] All above ground structures, equipment, and accessory facilities shall be removed.
- [b] Hazardous materials, including batteries, fuel, or refrigerants, shall be disposed of in compliance with state and federal law.
- [c] Disturbed soil shall be stabilized and re-vegetated.
- [d] All utility connections shall be safely disconnected and capped.
- [e] The site shall be restored to a condition compatible with surrounding land uses or consistent with the most restrictive adjacent zoning district.

SECTION 3. The provisions of Chapter 186, Zoning, Article V, Zoning Districts, Section 186-20.L(1) shall be amended to add the following:

(c) Uses by conditional use. The following uses shall be permitted when authorized as a conditional use by Council in accordance with Article XII.

G(14) Data center

SECTION 4. The provisions of Chapter 186, Zoning, Article V, Zoning Districts, Section 186-20.L(3)(a) shall be amended to add the following:

[4] Data center: one off-street parking space per 8,000 s.f. of floor area designed and intended to be accessible regularly by employees.

SECTION 5.

The provisions of Chapter 186, Zoning, Article VIII, Off-Street Parking and Loading, Section 186-61.C shall be amended to add the following:

Land Use

Required Off-Street Parking

Data center

One space per 8,000 s.f. of floor area designed and intended to be accessible regularly by employees

SECTION 6.

Attachment 2, Table of Uses by District shall be amended to read as follows:

Use	R1A	R1B	R2	R3	A	C-1	C-2	I-1	I-2	I-3	TC
G. Industrial Uses											
14 Data Center										C	

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 be effective upon enactment.

SECTION 9.

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

Approved by the Borough Council of the Borough of Perkasio, this _____ day of _____, 2026.

ATTEST:

BOROUGH OF PERKASIE:

_____, Secretary

Robin Schilling, Council President

Examined and approved this ____ day of _____, 2026.

Jeff Hollenbach, Mayor

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

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #9B

SUBJECT: Acknowledgment of Lot Consolidation & Authorization for Zoning Map Amendment – 312 S. Third Street

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Planning and Zoning

INITIATED BY: Cassandra L. Grillo, Zoning Officer and Code Enforcement Administrator

BACKGROUND: The owners of the properties located at 312 S. 3rd Street, Perkasie, PA, identified as Tax Parcel Nos. 33-005-078 and 33-005-079-1, consolidated the two parcels into one lot through a recorded Deed of Consolidation. The deed was recorded with the Bucks County Recorder of Deeds on November 24, 2025, as Instrument No. 2025053291. The consolidated property contains approximately 14,389 square feet.

The Borough Solicitor reviewed the consolidation and advised that the Borough does not have jurisdiction over the consolidation because it does not involve a lot line change. Once the Deed of Consolidation was recorded, the two parcels became one lot.

The Solicitor recommended that Borough Council formally acknowledge the consolidation so that the Borough has a record of Council's action and the Borough Zoning Map can be updated to reflect the consolidated lot.

BUDGET IMPACT: None.

ATTACHMENTS:

- Deed of Consolidation
- Lot Consolidation Plan
- August 19, 2026 Borough Solicitor Correspondence

RECOMMENDATION: Staff recommends that Borough Council acknowledge the recorded consolidation of Tax Parcel Nos. 33-005-078 and 33-005-079-1 into one lot located at 312 S. 3rd Street, and authorize Borough staff to update the Borough Zoning Map to reflect the consolidated parcel.

MOTION/RESOLUTION: Motion to acknowledge the recorded consolidation of Tax Parcel Nos. 33-005-078 and 33-005-079-1 into one lot located at 312 S. 3rd Street, and to authorize Borough staff to amend the Borough Zoning Map to reflect the consolidated parcel.

1) Motion by: _____ Seconded by: _____

14 Nov 2025

**DESCRIPTION: CONSOLIDATION OF TRACTS FOR
SUSAN M. SCOLLON & RICHARD L. SHOCKLEY
PERKASIE BOROUGH, BUCKS COUNTY, PA.**

Tax #33-5-78 & Tax #33-5-79-1

All that certain tract of land on the Northwesterly corner of South 3rd Street and West Spruce Street, Perkasio Borough, Bucks County, Pennsylvania as shown on a "Plan of Boundary Consolidation Susan M. Scollon & Richard L. Shockley" prepared by Dennis M. Litzenberger, PLS, dated 12 Nov 2025:

Beginning at a point on the Northerly side of the sidewalk along South 3rd Street and the Westerly side of West Spruce Street;

- 1) Thence along the Northerly side of the sidewalk along S. 3rd Street S67°20'00"W – 150.00' passing over a spike found and re-set 50.02' from the end of this line to an iron pin found in line of lands N/F of Mark A. Marriner Tax # 33-5-79
- 2) Thence along lands of Marriner and along or near the Easterly side of a wall, N22°41'00"W – 139.35' to a pin found on the Southerly side of a 12' wide alley,
- 3) Thence along the Southerly side of the 12' wide alley, N67°30'21"E – 50.00' to a spike found in line of lands N/F Daniel & Phyllis Beswick Tax # 33-5-77,
- 4) Thence along lands of Beswick, S22°41'37"E–55.42' to a pin found,
- 5) Thence still along lands of Beswick, N67°18'24"E- 77.22' to a pin found on the Westerly side of West Spruce Street,
- 6) Thence along the Westerly side of West Spruce Street S37°52'45"E– 86.85' to the point of **beginning**.

CONTAINING 14,389Sq Ft



Boundary Surveys

Land Subdivision

Construction Layout

BUCKS COUNTY RECORDER OF DEEDS

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

Instrument Number - 2025053291

Recorded On 11/24/2025 At 10:07:27 AM

* Total Pages - 3

* Instrument Type - DEED

Invoice Number - 1459368

User - ATV

* Grantor - SCOLLON, SUSAN M

* Grantee - SCOLLON, SUSAN M

* Customer - SUSAN SCOLLON AND RICHARD SHOCKLEY

*** FEES**

RECORDING FEES

\$82.75

TOTAL PAID

\$82.75

Bucks County UPI Certification
On November 24, 2025 By SHY

This is a certification page

DO NOT DETACH

**This page is now part
of this legal document.**

RETURN DOCUMENT TO:

SUSAN SCOLLON AND RICHARD SHOCKLEY

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



Daniel J. McPhillips

Daniel J. McPhillips
Recorder of Deeds

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

1DB086



This Deed Indenture RECEIVED

Made this 24TH day of NOVEMBER 2025 NOV 24 A 10: 58

Effective this 24TH day of NOVEMBER 2025 BUCKS COUNTY
RECORDER OF DEEDS

Between

Susan M. Scollon and Richard L. Shockley, (hereinafter called the Grantors)

And

Susan M. Scollon and Richard L. Shockley, (hereinafter called the Grantees)

Witnesseth that the said Grantors for and in consideration of the sum of ten dollars lawful money of the United States of America, unto Grantors will and truly paid by the said Grantees and at or the sealing and delivery hereof, the receipt where is hereby acknowledged, has granted, bargained and sold, released and confirmed, and by these presents does grant, bargain and sell, release and confirm unto the said Grantees, tenants by the entirety, their heirs and assigns,

ALL THAT CERTAIN tract of land on the Northwesterly corner of South 3rd Street and West Spruce Street, Perkasio Borough, Bucks County, Pennsylvania as shown on a "Plan of Boundary Consolidation Susan M. Scollon & Richard L. Shockley" prepared by Dennis M. Litzenberger, PLS, dated 12 Nov 2025;

Beginning at a point on the Northerly side of the sidewalk along South 3rd Street and the Westerly side of West Spruce Street;

Thence along the Northerly side of the sidewalk along S. 3rd Street S67°20'00"W -150.00' passing over a spike found and re-set 50.02' from the end of this line to an iron pin found in line of lands N/F of Mark A. Marriner Tax # 33-5-79 Thence along lands of Marriner and along or near the Easterly side of a wall, N22°41'00"W - 139.35' to a pin found on the Southerly side of a 12' wide alley, Thence along the Southerly side of the 12' wide alley, N67°30'21"E - 50.00' to a spike found in line of lands N/F Daniel & Phyllis Beswick Tax # 33-5-77, Thence along lands of Beswick, S22°41'37"E-55.42' to a pin found, Thence still along lands of Beswick, N67°18'24"E- 77.22' to a pin found on the Westerly side of West Spruce Street, Thence along the Westerly side of West Spruce Street S37°52'45"E- 86.85' to the point of beginning.

BEING Parcel No. 33-005-078

BEING the same premises which Zayna Butz and David J. Butz by deed dated February 13, 2025 and recorded February 18, 2025, in and for the Office of Recorder of Deeds in the County of Bucks, Pennsylvania in Instrument No. 2025006598, grant and conveyed unto Susan M. Scollon and Richard L. Shockley, wife and husband, in fee.

The improvements thereon being known as 312 S. 3rd Street

Subject to all existing rights of way, conditions, easements, restrictions, rights, agreements, notes and other matters of record to the extent valid and enforceable and still applicable to the above-described premises.

Together with all and singular improvements, ways, streets, alleys, driveways, passages, waters, watercourses, tights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging, or in any wise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of the said Grantor and Grantor's heirs, successors and/or assigns, as well as law as in equity, of, in, and to the same.

To have and to hold the said premises above described with the hereditaments and premises hereby granted, or mentioned, and intended to be, with the appurtenances, unto the said Grantee as tenants by the entirety, their heirs and assigns forever,

And the said Grantors do covenant, promise and agree to and with the said Grantees, their heirs, successors and/or assigns, that they as Grantors of the aforementioned premises has not don, committed or knowingly or willingly suffered to be don or committed and act, matter or thing whatsoever whereby the premises herein granted, or any part thereof, is, are, shall or may be impeached, charged or encumbered in title, charge, estate or otherwise howsoever, **Specialty Warrant and Forever Defend.**

In Witness Whereof, the said Grantors has caused the presents to be duly executed dated the day and year first above written.

WITNESS:

Maryanne E Coia

Susan M. Scollon
Susan M. Scollon
Richard L. Shockley
Richard L. Shockley

STATE OF PENNSYLVANIA

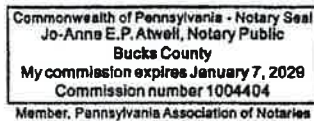
:SS

COUNTY OF BUCKS

ON this, the 24th day of Nov., 2025, before me, a Notary Public, the undersigned Officer, personally appeared Susan M. Scollon and Richard L. Shockley. Known to me (satisfactorily proven) to be the persons whose names are subscribed to the within instrument, and acknowledged that they executed the same for the purposes therein contained.

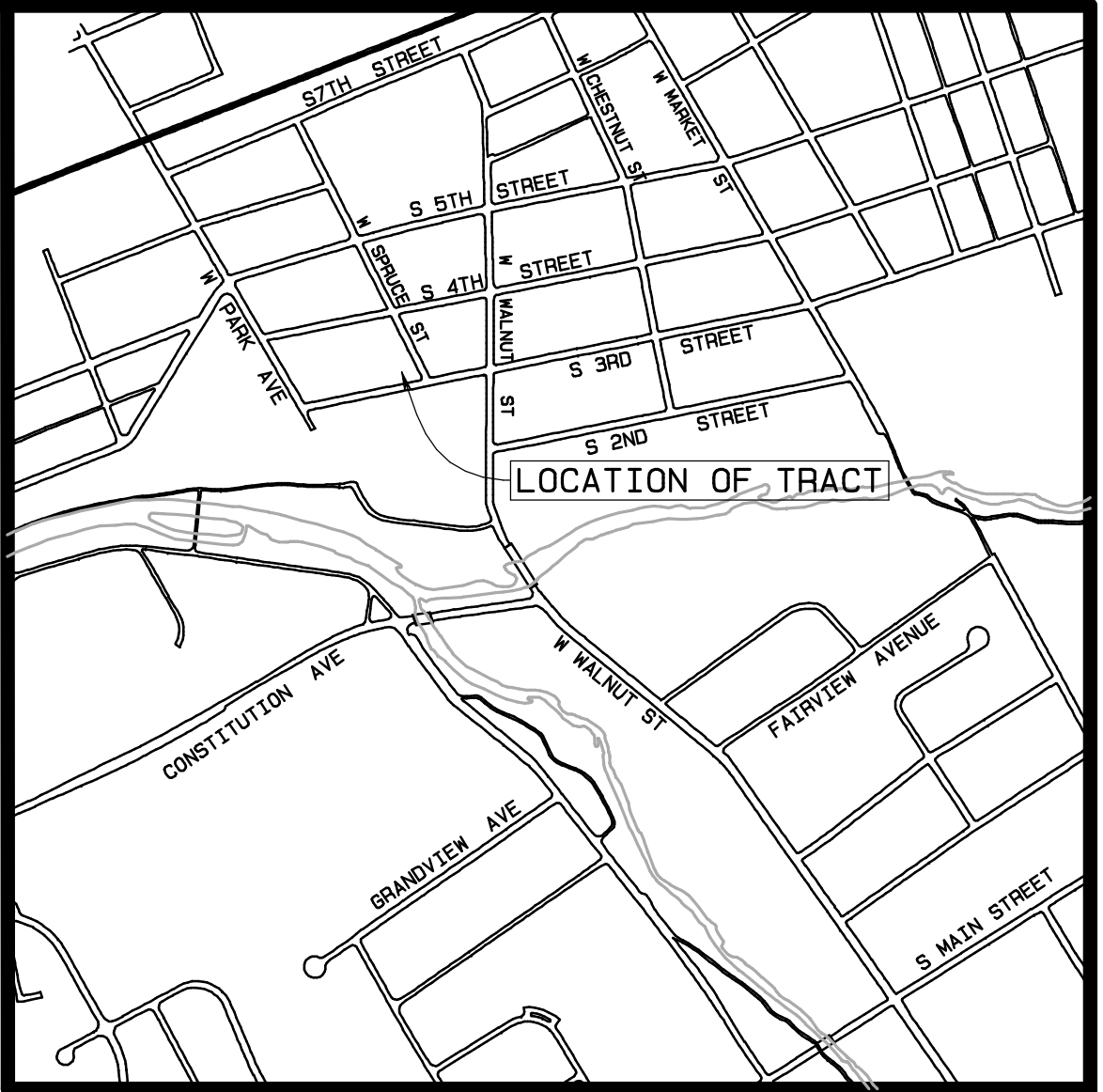
IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Jo-Anne E. P. Atwell
Notary Public



GRANTEE - 312 S. BRD ST. PERKASIE PA 18944
ADDRESS

TRANSFER TAX EXEMPT GRANTOR + GRANTEE
ARE THE SAME



LOCATION MAP
SCALE IN FEET 1"= 800'
0 400 1000 2000
BASED ON COUNTY
TAX MAPPING RECORDS

- GENERAL NOTES
- BOUNDARY SURVEY BASED ON THE DEED OF RECORD, INSTRUMENT # 2025006598, ZAYNA BUTZ & DAVID J. BUTZ TO SUSAN M. SCOLLON & RICHARD J. SHOCKLEY DATED 19 FEBRUARY 2025.
 - REFERENCE IS MADE TO DEED OF RECORD, INSTRUMENT # 2008051872, NELSON BROWN JR. TO DANIEL BESWICK & PHYLLIS BESWICK.
 - TREES ARE PICTORIAL ONLY AND DO NOT REPRESENT DRIP LINES.

TAX #33-5-78
TAX #33-5-79-1
14,389 SF
(SURVEY)

PLAN OF BOUNDARY CONSOLIDATION
**SUSAN M. SCOLLON
&
RICHARD L. SHOCKLEY**
PERKASIE BOROUGH, BUCKS COUNTY, PA.
SCALE: 1"=20' 12 NOV 2025



DWN: DAD CHKD: DML EMAIL: DMLSURVEY@HOTMAIL.COM
SHEET 1 OF 1 FILENAME: SHOCKLEY.PRO

THIS PLAN WILL BE
CONSIDERED INVALID
UNLESS AFFIXED
WITH ORIGINAL SEAL.

DENNIS M. LITZENBERGER
PROFESSIONAL LAND SURVEYOR
128 SCHOOL DRIVE KINTNERSVILLE PA 18930 (610) 442-2538

DENNIS M. LITZENBERGER
PROF LAND SURVEYOR
PA REG #37816E

JEFFREY P. GARTON
THOMAS J. PROFY, IV*†
FRANCIS X. DILLON
JOHN A. TORRENTE*
STEVEN M. JONES
MICHAEL J. MEGINNISS
BRENDAN M. CALLAHAN*
BRADLEY R. CORNETT*
SEAN M. GRESH
BRYCE H. McGUIGAN*
TRACY L. CASSEL-BROPHY*
KATHARINE J. WEEDER*
CHRIS LITTLE SIMCOX*
BRENDAN G. CORRIGAN^
KIMBERLY N. BARRON
CHLOE M. BOUDAZIN
CHELSEY CROCKER JACKMAN
MARISA M. PERINI
CHRISTOPHER W. REES
DANIEL M. KEANE



680 MIDDLETOWN BOULEVARD
P.O. BOX 308
LANGHORNE, PENNSYLVANIA 19047-0308
TELEPHONE: 215.750.0110
FAX: 215.750.0954

JEFFREY P. GARTON, ESQUIRE
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-Senior Litigation Counsel

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ALLEN W. TOADVINE
PAMELA A. VAN BLUNK*
MARC I. RICKLES*
COURTNEY S. CROWLEY*

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

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

August 19, 2026

VIA EMAIL

cgrillo@perkasiaborough.org

Cassandra L. Grillo, CZO, BCO, CFM
Zoning Officer & Code Enforcement Administrator
Borough of Perkasie
620 W. Chestnut Street
Perkasie, PA 18944

Re: Shockley/Scollon Lot Consolidation

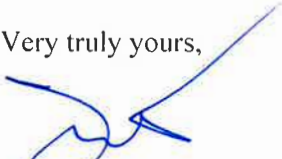
Dear Cassie:

Please be advised that property owners have the inherent right to consolidate two lots, owned by the two property owners, into one lot. The Borough has no jurisdiction over lot consolidation because it is not a lot line change. Any and all lot lines between the two parcels have been extinguished, and by recording the Deed of Consolidation, there is now only one lot, as the prior two lots have been consolidated into one lot.

I understand that you are interested in making sure that the zoning map can be adjusted. Accordingly, perhaps the easiest thing for you to do in order to provide a record of the consolidation for zoning map purposes, would be to schedule an item on the agenda for Council to acknowledge receipt of the actions taken to consolidate the two lots into one lot, and then when they vote to acknowledge it, that should be a sufficient basis for you to modify the zoning map.

If you have any questions, please advise.

Very truly yours,


Jeffrey P. Garton

JPG:ers

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #10A

SUBJECT:	Consider Resolution 2026-55 – Update to the Little League Lease
MEETING DATE:	September 8, 2026
COUNCIL COMMITTEE:	Parks and Recreation
INITIATED BY:	Lauren Moll, Parks and Recreation Director

BACKGROUND:

Perkasie Borough and Pennridge Little League have an agreement in place, signed most recently in 2023, for use of Lenape Park for their baseball field complex.

Most recently the Borough has approved capital funds for the installation of park cameras. The first camera to be installed in that portion of Lenape Park is the camera covering the construction of the covered bridge.

The Borough has discussed these improvements with the League, and the League agrees to allow the Borough to use their Wi-Fi and storage space in their snack stand to house the camera equipment and shelving, at no cost to the Borough.

The amendment to the agreement states these agreed-upon items, as well as clarifies that the Borough is responsible for all maintenance and related costs for the cameras. The Borough is also responsible for informing the League when they will need to access the camera storage area. The Borough will cover all costs associated with the installation of a door and lock to separate the camera storage area from the rest of the League's storage area.

RECOMMENDATION:

It is recommended that Council approve the resolution and agreement amendment.

MOTION/RESOLUTION: Motion to approve Resolution 2026-55, a resolution of the Council of the Borough of Perkasie approving the first amendment to the agreement for use of a baseball field in Perkasie Borough to install a sixteen (16) security camera system in Lenape Park and authorizing the Borough Council President to execute the agreement on behalf of the Borough of Perkasie.

1) Motion by: _____ Seconded by: _____

RESOLUTION NO. 2026-55

**A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE
APPROVING THE FIRST AMENDMENT TO AGREEMENT FOR USE OF
A BASEBALL FIELD IN PERKASIE BOROUGH TO INSTALL A
SIXTEEN (16) SECURITY CAMERA SYSTEM IN LENAPE PARK AND
AUTHORIZING THE BOROUGH COUNCIL PRESIDENT TO EXECUTE
THE AGREEMENT ON BEHALF OF THE BOROUGH OF PERKASIE.**

WHEREAS, the Borough would like to install a sixteen (16) security camera system in Lenape Park, which said park is where the baseball field is located, which is the subject of an Agreement dated October 16, 2023, between Perkasio Borough and Pennridge Little League. In order to install the security camera system an amendment to the aforementioned Agreement is necessary; and

WHEREAS, the Borough of Perkasio, Bucks County, Pennsylvania has determined that it is in the best interest of the Borough to approve the First Amendment to Agreement for Use of a Baseball Field in Perkasio Borough; and

WHEREAS, the Borough Council herein authorizes the Borough Council President to execute any and all documents related to the First Amendment to Agreement for Use of a Baseball Field in Perkasio Borough.

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

1. Approval of Agreement. The Borough Council of Perkasio Borough herein approves the First Amendment to Agreement for Use of a Baseball Field in Perkasio Borough, which is attached hereto as Exhibit "A" and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Council President to execute the First Amendment to Agreement for Use of a Baseball Field in Perkasio Borough between the Borough and Pennridge Little League, on behalf of Perkasio Borough.

THIS RESOLUTION was duly adopted this 8th day of September, 2026.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Linda J. Reid, Interim Secretary

By: _____
Robin Schilling, Council President

EXHIBIT “A”

**FIRST AMENDMENT TO AGREEMENT FOR USE OF A
BASEBALL FIELD IN PERKASIE BOROUGH**

THIS AMENDMENT, made and concluded this _____ day of _____, 2026, by and between the **BOROUGH OF PERKASIE**, a political subdivision in the Commonwealth of Pennsylvania (hereinafter referred to as “Borough”), and **PENNRIDGE LITTLE LEAGUE**, a non-profit organization (hereinafter referred to as “League”).

WITNESSETH

WHEREAS, on or about October 16, 2023, the Borough and the League entered into an agreement wherein the Borough agreed to permit the League to use a portion of Lenape Park for a baseball field, and related thereto were a series of conditions and agreements between the parties;

WHEREAS, the Borough would like to install a sixteen (16), or more, security camera system in Lenape Park, which said park is where the baseball field, which is the subject of the Agreement aforementioned, is located;

WHEREAS, the parties hereto desire to amend the provisions of the Agreement noted above, so as to facilitate the installation of cameras in Lenape Park.

NOW THEREFORE, intending to be legally bound and for the good and valuable consideration, the parties hereto agree as follows:

1. Camera System. The parties acknowledge and agree that the Borough is intending to install a camera system in Lenape Park, which said camera system may be augmented so as to add a future camera system on the Walnut Street side of Lenape Park. The Borough shall be responsible for all maintenance, and related costs, for the cameras to be installed in the park, including the camera related facilities to be located in the snack stand.

2. Facilities. In order to facilitate the Borough’s efforts to install a camera system, and augment the cameras in the future as necessary, the League agrees to permit the Borough to have a storage area located in the League’s snack stand, the location of which is depicted on the attached Plan, identified herein as Exhibit “A”, and incorporated herein by reference. Utilization of a portion of the snack stand will include camera equipment as well as shelving. The parties agree that the Borough shall have no obligation for any financial payments to the League for the utilization of a portion of the snack stand for the camera system. Furthermore, the Borough shall have the utilization of the League’s available Wi-Fi, at no cost to the Borough.

3. Wi-Fi Notifications. The League agrees to alert the Borough, in a timely fashion, of any changes or modifications it makes to the Wi-Fi availability.

4. Access to the Snack Stand. The League agrees to provide to the Borough, the code for the lock box to open the snack stand, for access by the Borough.

5. Modifications to the Snack Stand. The Borough shall be responsible for the sole cost and expense to install a door to separate the camera storage area from the rest of the snack stand facilities. The parties acknowledge and agree that the Borough will install a lock on the camera storage room door, and the Borough agrees that it will notify the League prior to Borough employees entering the building for the purpose of accessing the camera storage room for maintenance and other purposes.

In all other respects, the Agreement dated October 16, 2023, is hereby ratified and reaffirmed by the parties hereto, subject only to the amendment to said agreement by the terms and conditions of this First Amendment. The parties executing this Amendment acknowledge and agree that they have the authority to do so, and they have the authority to bind the parties to this Agreement.

WITNESS WHEREOF, the parties hereto set their hands and seal on the day and year first above written:

BOROUGH:

BOROUGH OF PERKASIE

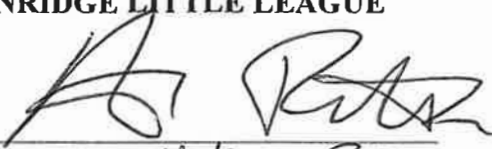
By: _____ (SEAL)

Robin Schilling
President of Borough Council

ATTEST:

LEAGUE:

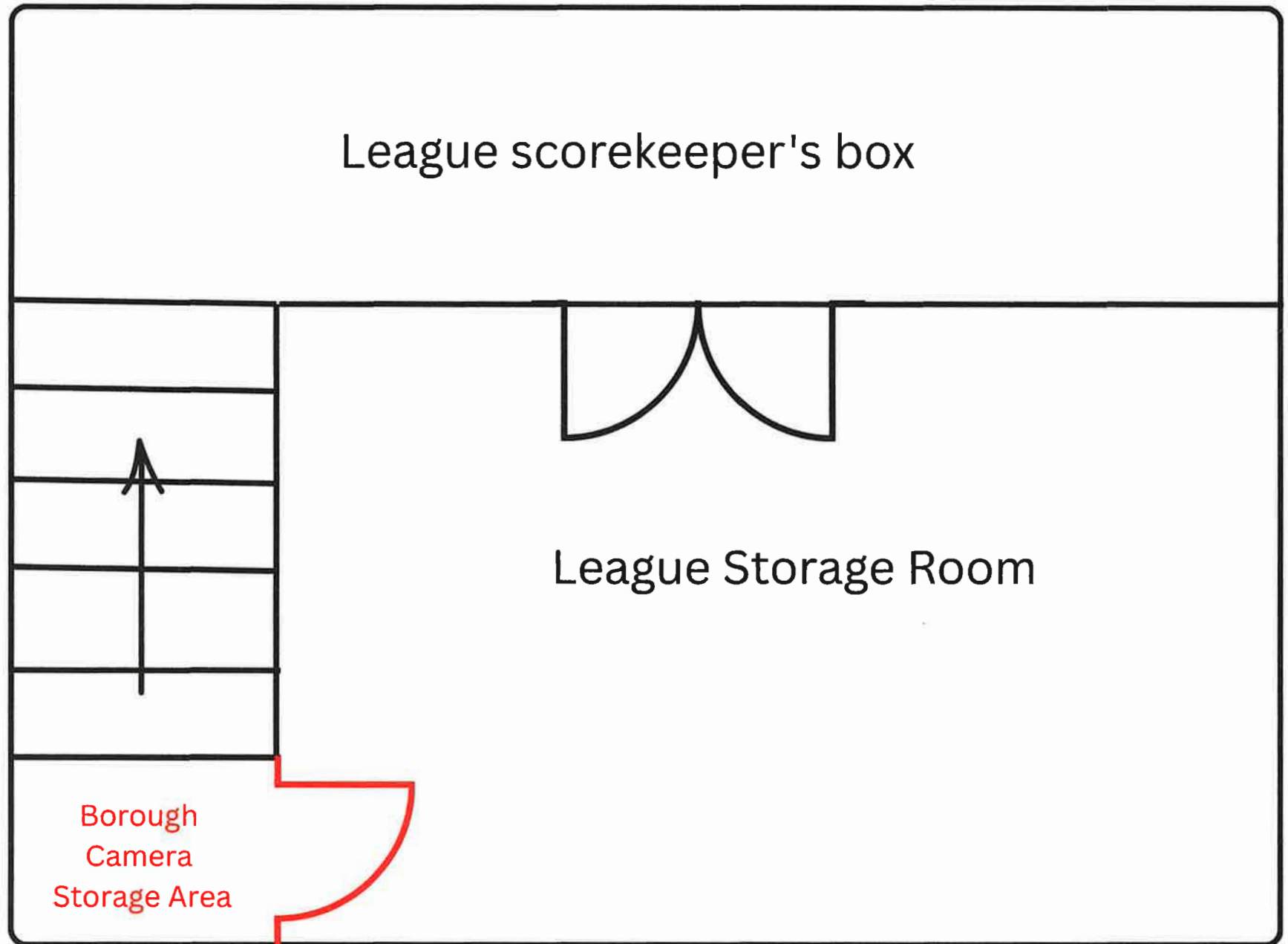
PENNRIDGE LITTLE LEAGUE

By:  Name: Nathan Ritter
Title: Pennridge LL President

ATTEST:

 _____

EXHIBIT “A”



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

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

1. **Scheduling**. The League shall furnish the Borough with its proposed games to be played prior to the season starting. The League will alert the Borough of any major changes.

2. **Electric Power Supply**. The Borough shall provide electricity to power the field lights, electronic scoreboard, The Little League pavilion, concession stand and other game-related electricity needs at no cost to the League.

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

3. **Collection and Admission Charges**. No admission shall be charged for any Little League games except the League may solicit and receive gifts from person witnessing the games. No fixed admission charge shall be instituted without the prior written approval of the Borough.

4. **Alcohol Prohibited**. The League shall not bring any malt or alcoholic liquor or beverage nor permit anyone else to bring malt or alcoholic liquor or beverages into the park for their use or anyone else's use.

5. **House of Use**. No inning shall commence after 9:45 P.M.

6. **Insurance**. The League shall furnish the Borough with a Certificate of Insurance naming the Borough as an additional insured in the amount of at least One Million Dollars (\$1,000,000.00).

7. **First Aid**. The League shall have a first aid kit and AED in its possession at all times while using the Borough's facilities.

8. **Use of Premises**. The League shall use the leased premises for a baseball field only and shall make no alterations to the leased premises without the prior written consent of the Borough. Any buildings or other permanent alterations or improvements to the leased premises shall be the property of the Borough and shall not be removed without the prior written consent of the Borough, even if the buildings or other alterations or improvements were constructed or installed on the premises at the sole expense of the League.

9. **Batting Cage**. The League may use the two batting cages near the equipment shed in lower Lenape Park which said batting cages were purchased, constructed, and maintained by the League. The League shall adopt and enforce regulations to insure the safe use of the cages and shall witness cage use activity.

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

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

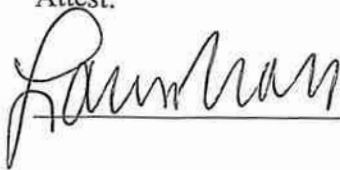
Lessee releases Lessor from liability for any loss or damage sustained by reason of and defect or condition existing on the leased premises, and for any loss or damage results from fire, theft, water, tornado, strikes, or otherwise, unless caused by gross negligence of Lessor. Anyone associated with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

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

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

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

Attest:



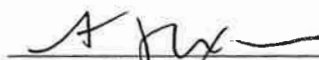
LAUREN MOLL

Printed Name

PARK & RECREATION DIRECTOR

Title

Attest:


Secretary

PENNRIDGE LITTLE LEAGUE

BY:

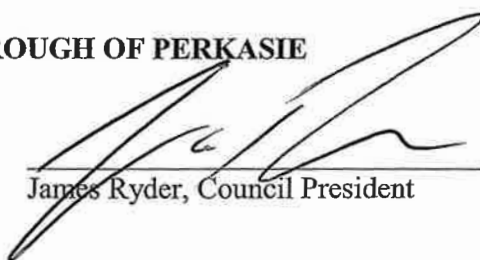


Joseph Santora
Printed Name

President
Title

BOROUGH OF PERKASIE

BY:


James Ryder, Council President

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #10B

SUBJECT: Consider Park Event Application & Request for Fee Waiver –
Pennridge Crop Walk

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Parks and Recreation

INITIATED BY: Lauren Moll, Parks and Recreation Director

Attached is a Park Event Permit Application submitted by St. Andrew's Evangelical Lutheran Church for their annual Pennridge Crop Walk event through Lenape Park trail system from 1:00pm-3:00pm on Sunday, October 11, 2026.

They estimate the event to have approximately 100 attendees.

They have also submitted a fee waiver request for the event.

BUDGET IMPACT:

The fee associated with this event would be a \$50 non-profit base permit application fee. Council has approved this fee waiver request in the past for this event.

RECOMMENDATION:

It is recommended that Council approve the park event application.

MOTION/RESOLUTION:

Motion to approve the park event permit application from St. Andrew's Evangelical Lutheran Church for the Pennridge Crop Walk on October 11, 2026 from 1:00pm-3:00pm. The motion does / does not include the waiver of the \$50.00 non-profit base permit fee.

1) Motion by: _____ Seconded by: _____

RECEIVED

AUG 27 2026



Borough of Perkasio

Park EVENT Application 2026

BOROUGH OF PERKASIE

Contact Information

Name: Nancy Buckner Evangelical
Organization: Penndel Ministries / St. Andrews Lutheran Church
Address: 20 Dill Ave
City: Perkasie State: PA Zip: 18944
Email: nbuckner@comcast.net Cell Phone: 215-962-0877
Tax Exempt Organization? ☒ Yes ☐ No EIN: _____ 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: _____

Event Information

Name of the Event: Pennridge CrapWalk

Description of the Event: Walk through Perkasie and Sellersville

Date of Event: Oct 11, 2026 Additional Dates: _____ Estimated Attendance: 100

Time of Event**: _____ Start Time for Set up: 1:00 pm End time of Tear Down: 3:00 pm 10 Year down

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

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

	Pavilion	Located in	Resident	Non Res	Non Profit
☐	Rotary*	Lenape	\$ 70	\$ 100	\$ 50
☐	Skate Park*	Lenape	\$ 70	\$ 100	\$ 50
☐	Kulp	Kulp	\$ 60	\$ 85	\$ 45
☐	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.

Will cross over

	Park Area	Located in	Resident	Non Res	Non Profit
☒	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: none

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

*Fee due at time of application

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 Perkaspie, 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 Perkaspie 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.
- ☒ Perkaspie Borough Parks are open dawn to dusk
- ☒ Perkaspie 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

Perkaspie 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 Perkaspie Borough as set forth in the Code of Ordinances.

Date of Application:

8/27/2020

By:

Signed:

Darcy Buchner
Darcy Buchner

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

Mayor / Borough Manager



St. Andrew's Evangelical Lutheran Church

20 Dill Avenue, Perkasio, PA 18944

Phone: (215) 257-6184

Fax: (215) 257-3474

Email: churchoffice@standrewsperkasio.org

August 27, 2026

Perkasie Borough Council
620 West Chestnut Street
Perkasie, PA 18944

RE: Annual Pennridge Crop Walk

Council Members

I am requesting that the usage fee be waived for the Pennridge Crop Walk event we are planning for October 11, 2026, sponsored by the Penn Ridge Ministerium.

This is our 43rd year, our walk through the park takes place on the walking path and will not require any park facilities. It usually takes about an hour and there may be approximately 100 walkers.

Very truly yours,

Nancy Buckner, Crop Walk Coordinator for St. Andrew's Lutheran Church

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/21/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Covenant Insurance Group, Inc 1940 Carlisle Rd. York PA 17408		CONTACT Jack McGonigle PHONE (A/C, No, Ext): (888)829-6505 FAX (A/C, No): E-MAIL Jackm@covenantcares.com ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Glatfelter Religious Practice	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable in WY

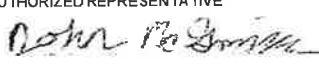
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
☒	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 15,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						GENERAL AGGREGATE \$ 3,000,000
	OTHER:						PRODUCTS - COMP OP AGG \$ 3,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO						BODILY INJURY (Per person) \$
	OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH)						E L EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E L DISEASE - EA EMPLOYEE \$
							E L DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

This is a certificate of insurance for St. Andrew's Lutheran Church in Perkasio, PA. The church is having a crop walk on October 11th. Certificate holder is an additional insured during the event.

CERTIFICATE HOLDER

CANCELLATION

Perkasio Borough 626 West Chestnut St Perkasio, PA 18944	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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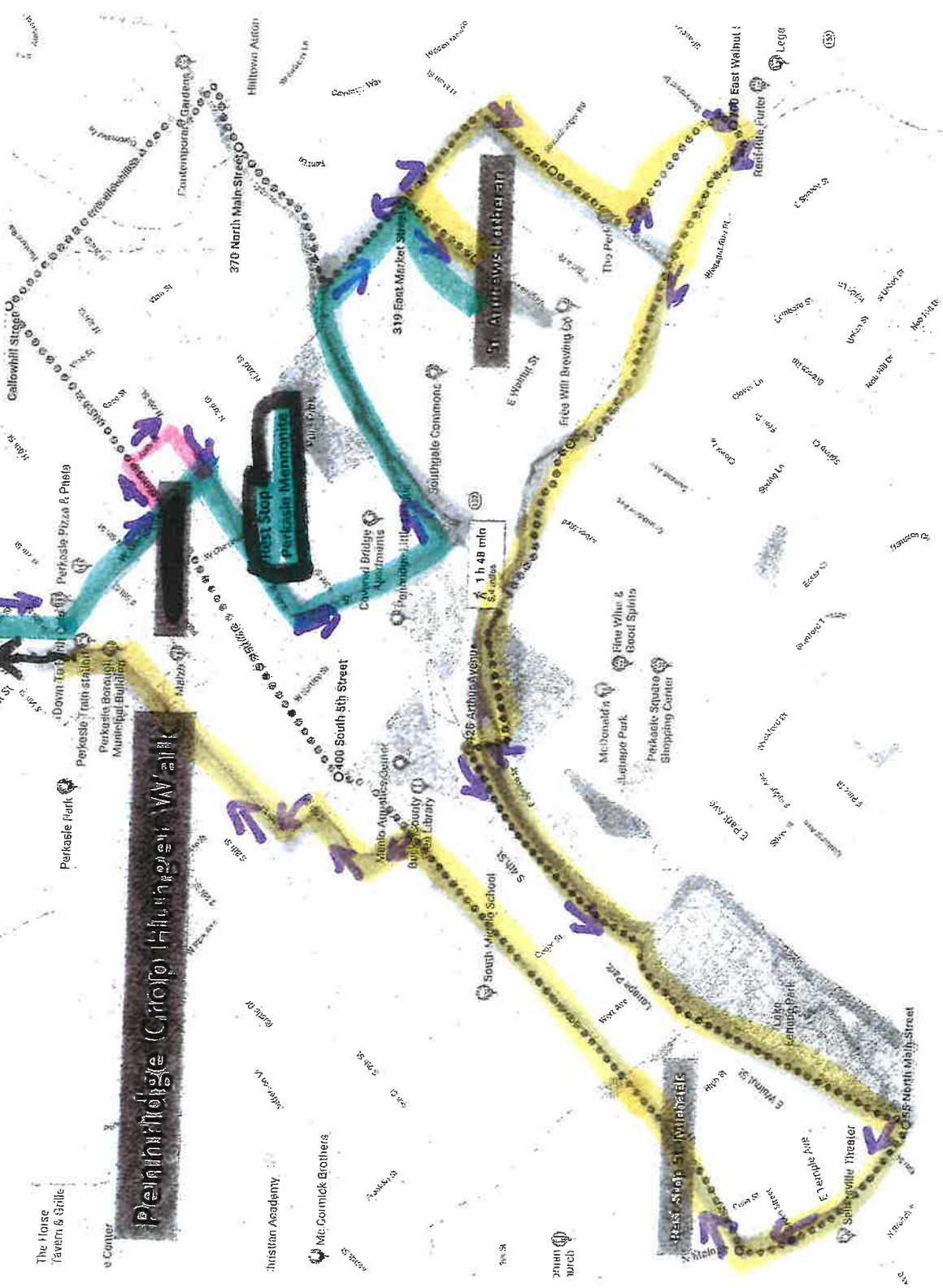
Fax:
ACORD 25 (2025/12)

Email:

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Proceed thru Tunnel @ 7th & Walnut St, FISH is on your right @ 8th & Chestnut St.
 Take 8th St. to Market St.
 Right on Market St., continue on Market St. to 4th St.
 Right on 4th St. to Chestnut St.
 Rest Stop - Perkasio Mennonite (Perkasio Mennonite)
 Continue on 4th St. to Walnut St. Follow signs



PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #11A

SUBJECT:	Consider Resolution #2026-56 – Hiring of Borough Manager
MEETING DATE:	September 8, 2026
COUNCIL COMMITTEE:	Personnel & Policy Committee
INITIATED BY:	Linda Reid, Acting Borough Manager

BACKGROUND:

Council’s packet includes an Employment Agreement for the Perkasio Borough Manager, which has been reviewed by the Personnel & Policy Committee of Council.

Also in the Council packet is a resolution prepared by the Borough’s solicitor, which will appoint Carolyn McCreary as the Perkasio Borough Manager and the Borough Secretary, effective October 12, 2026.

BUDGET IMPACT: Per the Employment Agreement.

RECOMMENDATION: Approve the resolution and Employment Agreement.

MOTION/RESOLUTION: Motion to approve Resolution 2026-56, a resolution of the Council of the Borough of Perkasio appointing Carolyn McCreary as Borough Manager and Borough Secretary and approving her Employment Agreement and authorizing the Borough Council President to execute the Agreement on behalf of the Borough of Perkasio.

1) Motion by: _____ Seconded by: _____

RESOLUTION NO. 2026-56

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPOINTING CAROLYN McCREARY AS BOROUGH MANAGER AND BOROUGH SECRETARY AND APPROVING HER EMPLOYMENT AGREEMENT AND AUTHORIZING THE BOROUGH COUNCIL PRESIDENT TO EXECUTE THE AGREEMENT ON BEHALF OF THE BOROUGH OF PERKASIE.

WHEREAS, Linda Reid was appointed to serve as Acting Borough Manager and Interim Borough Secretary after Borough Manager Andrea Coaxum vacated the position around May 29, 2026; and

WHEREAS, the Borough Council wishes to officially appoint Carolyn McCreary as Borough Manager and Borough Secretary as of October 12, 2026.

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

1. Approval of Appointment. The Borough Council herein approves the appointment of Carolyn McCreary as Borough Manager and Borough Secretary, effective October 12, 2026.
2. Approval of Employment Agreement and Execution. The Borough Council herein approves the Employment Agreement, which is attached hereto as Exhibit "A" and incorporated by reference, and further authorizes Borough Council President to execute said Employment Agreement.

THIS RESOLUTION was duly adopted this 8th day of September, 2026.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Linda J. Reid, Interim Secretary

By: _____
Robin Schilling, Council President

Carolyn McCreary

Perkasie, PA •

EXECUTIVE PROFILE

Strategic municipal executive with over 25 years of progressive leadership experience in local government administration, finance, and operations. Proven track record of managing complex organizations, leading high-performing teams, and delivering efficient, community-focused services. Expertise in budget oversight, labor negotiations, intergovernmental relations, and policy implementation. Recognized for driving operational excellence, financial transparency, and community engagement.

PROFESSIONAL EXPERIENCE

Township Manager

Montgomery Township, Montgomeryville, PA

January 2020 – Present

- Direct operations across eight municipal departments, leading a workforce of 100+ employees
- Oversee and administer a \$35M annual budget, ensuring fiscal responsibility and strategic allocation of resources
- Serve as primary liaison between the Board of Supervisors, residents, businesses, and community organizations
- Lead performance management initiatives to align departmental outcomes with township-wide strategic goals
- Advise elected officials on policy development and execute adopted policies effectively
- Act as chief negotiator for Police and Fire collective bargaining agreements
- Represent the Township in regional partnerships, regulatory matters, and intergovernmental collaborations
- Support and guide advisory committees to enhance civic engagement and governance

Township Manager

Plumstead Township, Pipersville, PA

2008 – 2019

- Managed municipal operations, strategic planning, and service delivery for a growing community
- Strengthened financial stability and operational efficiency through improved processes and oversight
- Built strong relationships with stakeholders, enhancing transparency and public trust

Director of Finance

Lansdale Borough, Lansdale, PA

1998 – 2008

- Led all financial operations including budgeting, reporting, auditing, and compliance
- Achieved national recognition for excellence in financial reporting and budgeting practices
- Implemented systems to improve financial accuracy, accountability, and transparency

Accounting Manager

Upper Gwynedd Township, West Point, PA

1994 – 1998

- Managed accounting functions and financial reporting processes
- Improved internal controls and streamlined financial procedures

Internal Auditor

Montgomery County Community College, Blue Bell, PA

1993 – 1994

- Conducted audits to ensure compliance and operational effectiveness
- Identified process improvements to strengthen financial and administrative controls

KEY ACHIEVEMENTS

- ICMA Credentialed Manager (since 2013)
- Recipient, ICMA Program Excellence Award – Community Health and Safety
- Multiple GFOA Awards: Certificate of Achievement for Excellence in Financial Reporting, Popular Annual Financial Reporting Award, Distinguished Budget Presentation Award
- Executive Committee Member, Delaware Valley Health Trust

- Leadership roles across regional municipal consortiums and professional associations
-

EDUCATION

Master of Public Administration, Certificate in City Management
Villanova University

Bachelor of Science, Accounting (Summa Cum Laude)
Gwynedd Mercy College

Professional Development:

- ICMA Professional Leadership Academy: High-Performance Leadership, Leading on Purpose
-

PROFESSIONAL AFFILIATIONS

- International City/County Management Association (ICMA)
 - Association for Pennsylvania Municipal Management (APMM)
 - Pennsylvania Municipal League
 - Montgomery County Consortium of Communities, President
-

COMMUNITY LEADERSHIP

- Vice Chair, Board of Directors – VMSC Emergency Medical Services
 - Former Board Member & Executive Committee Member – Greater Montgomery County Chamber of Commerce
 - Board of Directors – Partnership for Transportation
 - Co-Chair, Management Committee - Wissahickon Clean Water Partnership
 - Former Chair & Member – Perkasie Borough Planning Commission
 - Former Member – Bucks County Planning Commission
-

CORE COMPETENCIES

- Municipal Leadership & Governance
- Budgeting & Financial Management
- Labor Negotiations
- Strategic Planning & Execution
- Community Engagement

- Policy Development & Implementation
 - Intergovernmental Relations
 - Organizational Performance Management
-

PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #11C

SUBJECT: Update on Electric Superintendent Succession

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Personnel & Policy

INITIATED BY: Linda Reid, Acting Borough Manager

BACKGROUND:

This memo provides an update to Borough Council regarding the succession planning for the position of Electric Superintendent.

Per the description of work in the agreement with the Meyner Center, Nicole Beckett of the Meyner Center met with Harold Stone to capture his institutional knowledge. On September 2nd, Nicole met with each member of the Electric Department line crew to interview each as part of an internal candidate readiness assessment.

As a reminder, the end deliverable of this project will be a written assessment and recommendation report, summarizing the knowledge capture and recommending a path forward – either a transition plan for an internal candidate, or a recommendation to pursue an internal and external recruitment process.

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #12A

SUBJECT:	Consider Downtown Bicycle Parking Pilot Project
MEETING DATE:	September 8, 2026
COUNCIL COMMITTEE:	Economic Development
INITIATED BY:	Linda Reid, Acting Borough Manager

BACKGROUND:

Borough businesses in the town center have expressed interest in the possibility of bicycle parking stations for customers.

Borough staff reached out to the DVRPC's Office of Transit, Bicycle, and Pedestrian Planning. The DVRPC run a "tactical urbanism support program" titled "EXPO", short for "experimental popups". The program provides technical assistance and up to \$3,000 to fund small, practical, alternative transportation projects where there are economic development and beautification elements present.

A preliminary discussion with the Perkasio Police Department identified a number of potential locations appropriate for bicycle parking, and follow up conversations with Borough businesses were very positive.

More information about the DVRPC's EXPO initiative, potential bike parking locations, and example photos of other bicycle parking solutions (in the DVRPC presentation) is included in Council's packet.

BUDGET IMPACT: Staff time to develop a project plan with the DVRPC team.

RECOMMENDATION: That the Borough participate in a planning team with the DVRPC, and return to Borough Council with a design, budget and project plan for review and potential approval.

MOTION/RESOLUTION: Motion to authorize the Borough staff to work with the DVRPC Office of Transit, Bicycle, and Pedestrian Planning to design and create a plan to convert one or more Town Center car parking spaces to bicycle parking, and to bring the plan to Borough Council for discussion.

1) Motion by: _____ Seconded by: _____



Bicycle Parking

Presented by DVRPC | Presented to Borough of Perkasié | Date: Tuesday, July 28th, 2026

Perasie Bicycle Parking

Agenda:

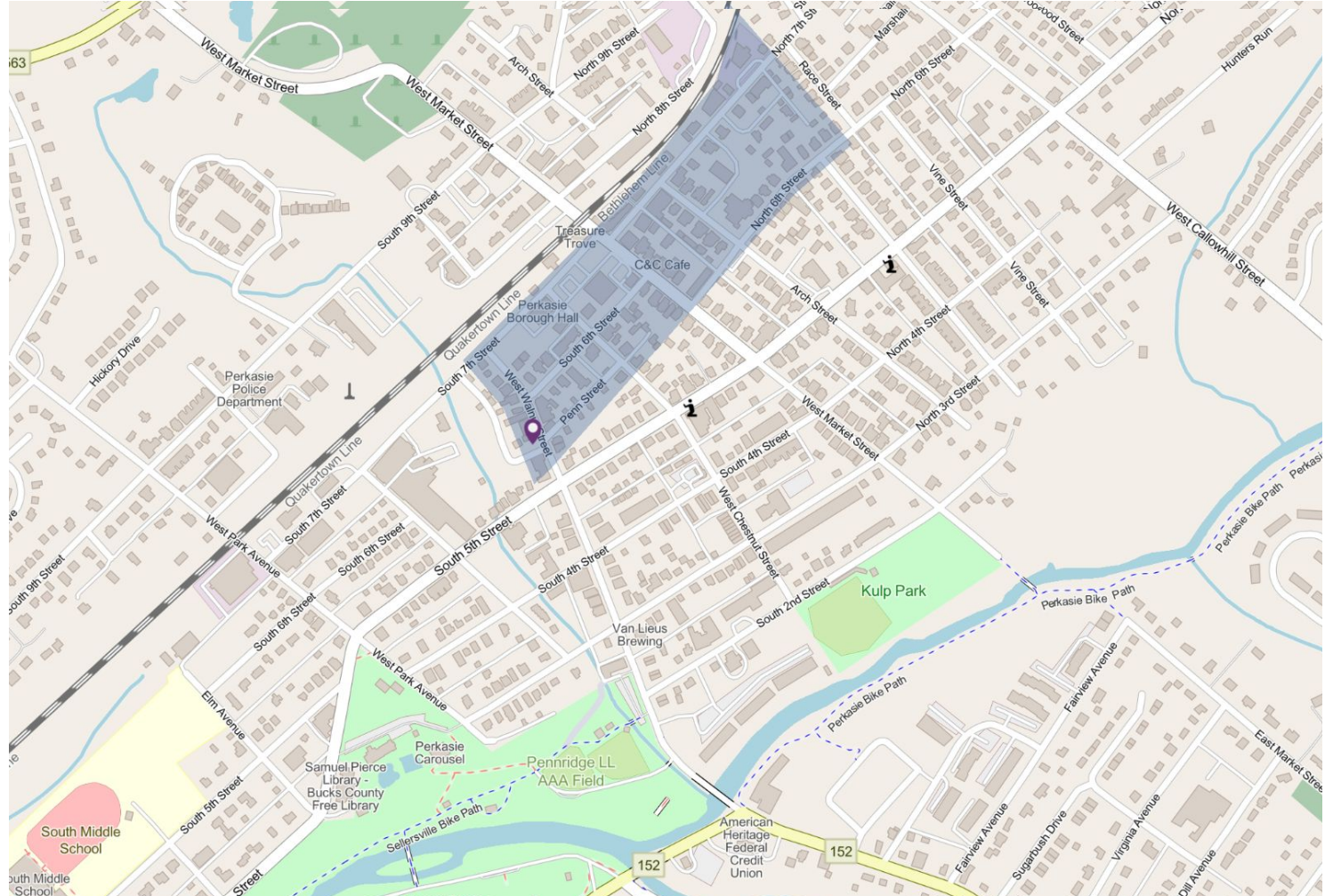
History of Perkasio's request

Bicycle parking best practices

One way forward: DVRPC's Expo program

Perkasie Context

Google Maps



Perasie Bicycle Parking

Who's pushing for bike parking?

What conversations and exploration has happened so far?

Is there any push back?

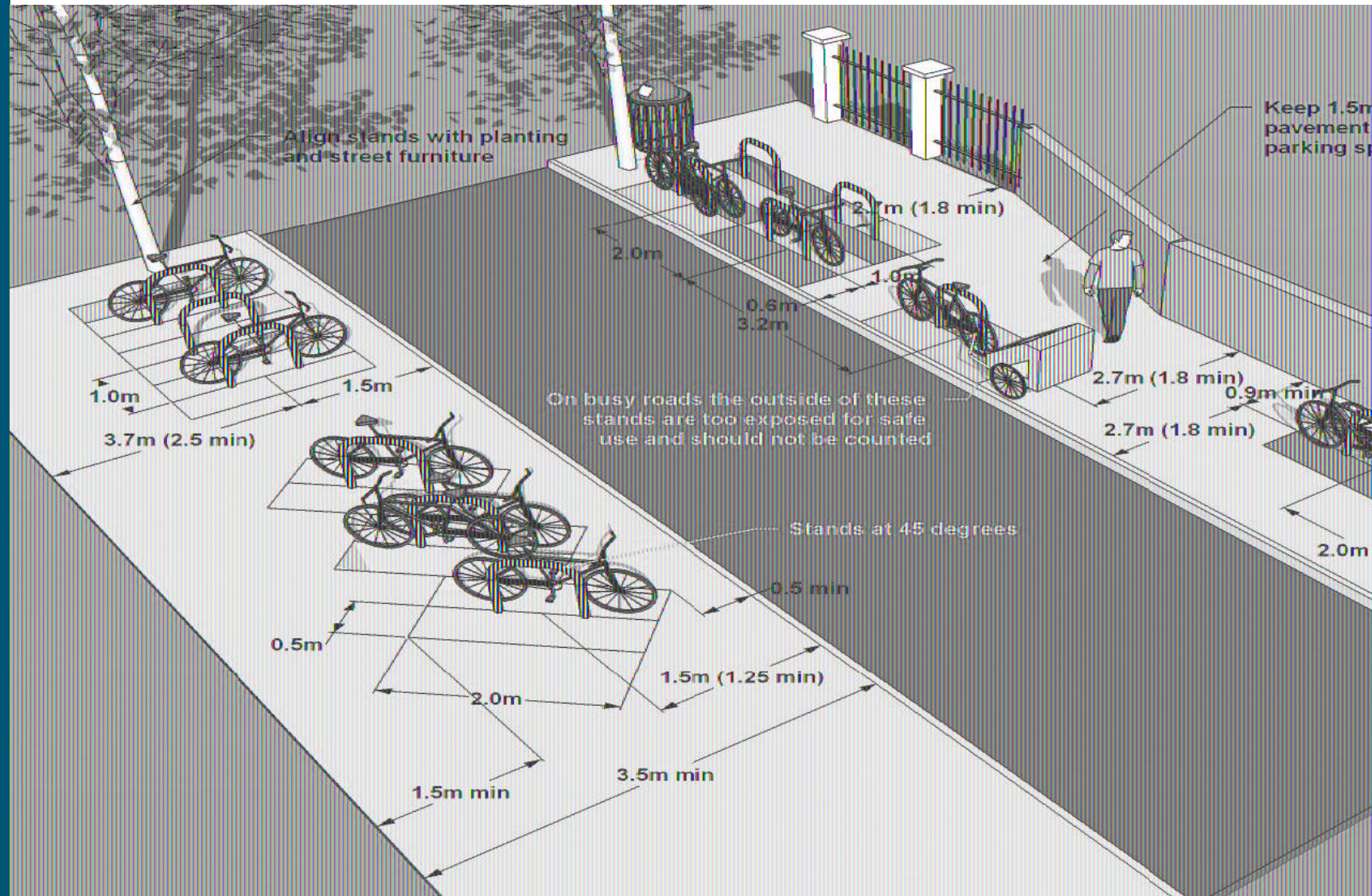
Other background?

Bicycle Parking: Best Practices

Key Factors:

- Racks feel and are secure for users
- On or very close to the route a cyclist would take
 - Convenience and clear visibility are very important.
- The safety of the bikes, bike users, and other pedestrians is vital, especially when located on or near a road.
- Consider what kinds of users are going to utilize the rack.
 - Is it meant to support short-stay cyclists (visitors, 3 hour stay or less) or long stay cyclists (employees and residents, more than 3 hour stay)?

Bicycle Parking: Best Practices



Bike Racks in Parking Spaces



See Sources Slide (17, right)

Bike Racks as Daylighting

What is it?

- Clearing the curb space before or after an intersection to create better lines of sight for pedestrians and motor vehicles.
- Daylit zones can be identified through signage, paint, plastic posts, decorative features, bike parking, and more.



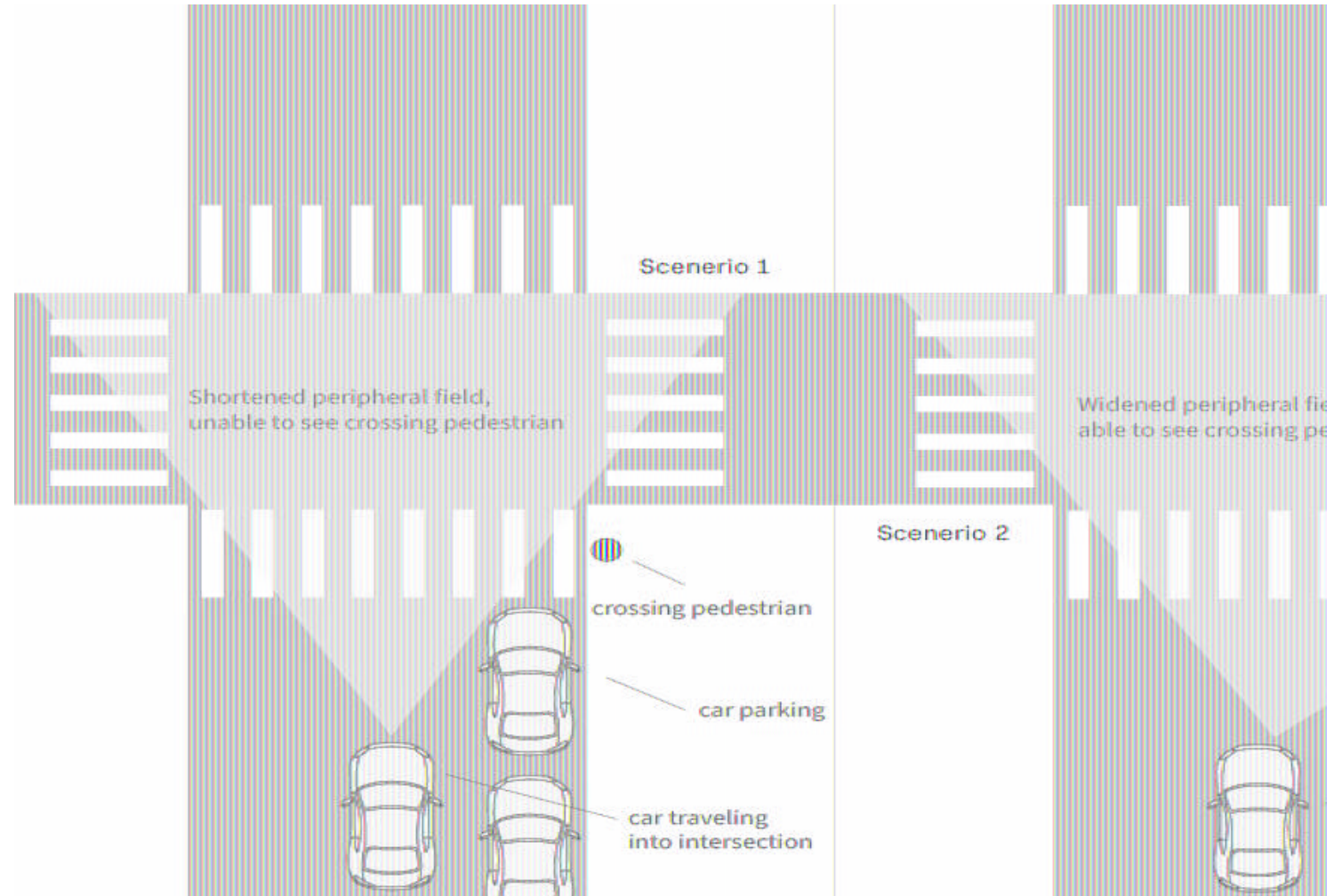
Daylighting

Scenario 1

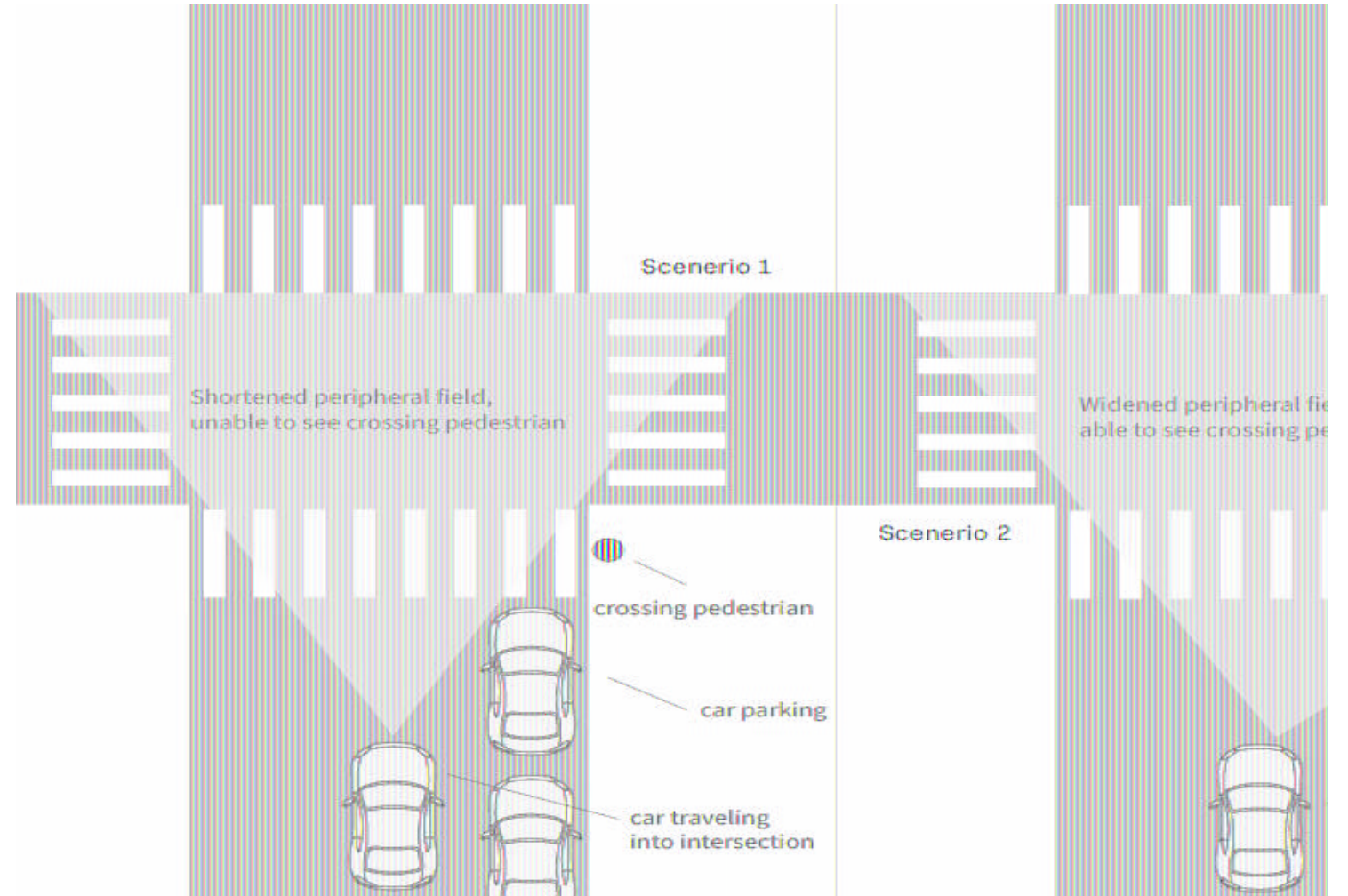
A car is parking directly in front of the crosswalk, shortening the peripheral field of the vehicle entering the intersection and endangering the pedestrian.

Scenario 2

Parking in front of the crosswalk is restricted and used for bicycle parking, creating a safer environment for all parties involved and encouraging alternative modes of transportation.



Bike Racks as Daylighting



Activation Through Art



See Sources Slide (9, upper left)(12, lower left) (10, right)

EXPO

EXPERIMENTAL POP-UPS

Tactical Urbanism

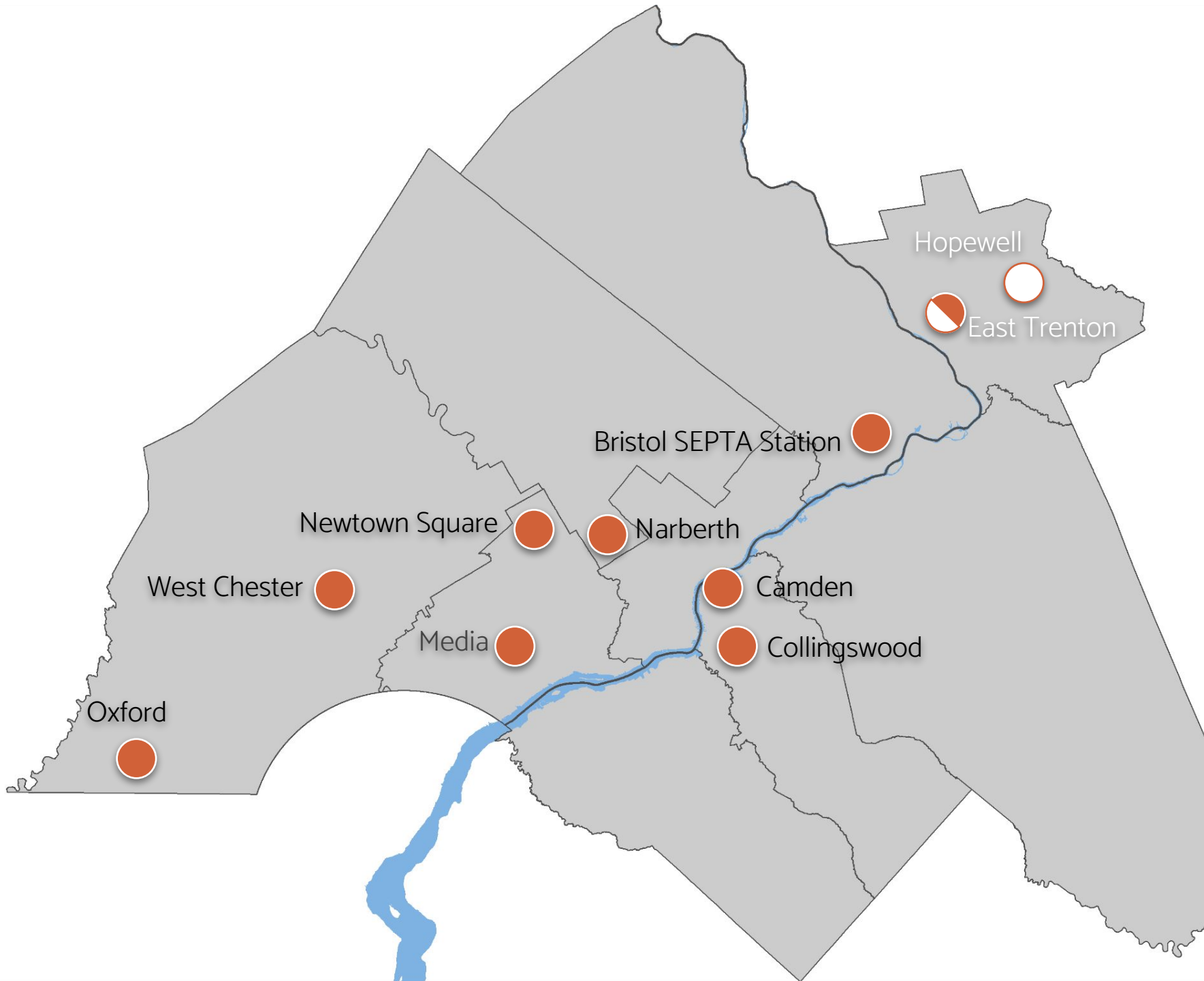
Low-cost, short-term or quick build projects that spark long-term change.

Expo is DVRPC's tactical urbanism support program.



Expo Projects

-  Where we've popped up
-  Where we're popping up soon
-  Ongoing partnerships





East Trenton Neighborhood, Trenton, NJ

+ Project goals:

- ❑ Improve pedestrian crossings and visibility
- ❑ Slow vehicles on Clinton Ave

+ Design elements:

- ❑ Curb extensions
- ❑ Planters
- ❑ Art
- ❑ New crosswalks

WHEELS ON WINDSOR

PREP AND SIGN PLAN

Cover parking meters
Using plastic bags or other opaque material, cover the parking meters on the north side of Windsor Ave. between Forrest Ave. and Narberth Ave. to indicate no parking.

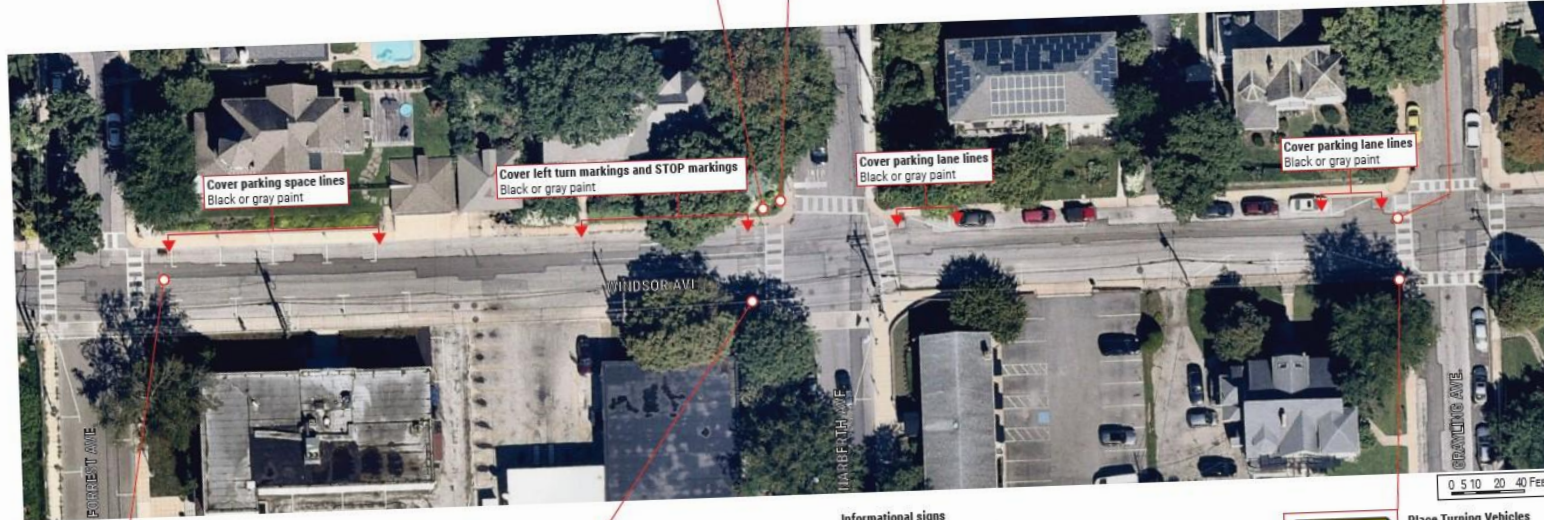
Place "Except Bikes" sign on existing "Do Not Enter" sign
Existing sign is located at the northwest corner of Windsor Ave. & Narberth Ave.



Place Turning Vehicles Yield to Bikes/Peds sign
Must be located on northwest corner of Windsor Ave. & Narberth Ave.
Must be visible to drivers traveling south on Narberth Ave.



Place Bike Lane Ahead sign and Bike Lane Ends sign
Use a straw bale in the bike lane buffer to place signs at beginning/end of bike lane.
Bike Lane Ahead sign must face west.
Bike Lane Ends sign must face east



Place Bike Lane Ahead sign and Bike Lane Ends sign
Use a straw bale in the bike lane buffer to place signs at beginning/end of bike lane.

Bike Lane Ahead sign must face west.
Bike Lane Ends sign must face east



Place Turning Vehicles Yield to Bikes/Peds sign
Located on southwest corner of Windsor Ave. & Narberth Ave.

Must be visible to drivers traveling east on Windsor Ave.

Informational signs
There are 2 informational sign designs, and 2 copies of each design. Each printed sign should be placed on a sandwich board. Each block should get one of each sign.



The sandwich boards may be placed either on the sidewalk or in the buffer, but should be oriented to be visible to cyclists and pedestrians.



Place Turning Vehicles Yield to Bikes/Peds sign
Located on southwest corner of Windsor Ave. & Grayling Ave.

Must be visible to drivers traveling east on Windsor Ave.

Design Support

Working Group

Purpose

- ❑ Meet weekly to co-create project that improves walkability and bikeability
- ❑ Collaborate on goals, data collection, design, implementation, communications

Roles

- ❑ DVRPC: Project management, evaluation, coordination, design
- ❑ Municipality: Guide project to align with muni goals and provide in-kind support
- ❑ TMA (*optional*): Marketing, surveys, implementation volunteers
- ❑ Residents/advocates: Design input, outreach, implementation volunteers

One Way Forward: DVRPC's Expo Program

- \$3,000 from DVRPC
- Design support
- Project management
- Past experience and expertise in getting things on the ground quickly



Thank You.

DVRPC serves strictly as an advisory agency. Any planning or design concepts as prepared by DVRPC are conceptual and may require engineering design and feasibility analysis. Actual authority for carrying out any planning proposals rest solely with the governing bodies of the states, local governments, or authorities that have the primary responsibility to own, manage, or maintain any transportation facility.

DVRPC fully complies with Title VI of the Civil Rights Act of 1964 and related nondiscrimination mandates in all activities.

For more information about DVRPC's Title VI Program or to obtain a Title VI Complaint Form, visit www.dvrpc.org/GetInvolved/TitleVI, or contact DVRPC's ADA and Title VI Compliance Officer Shoshana Akins by calling 215-592-1800 or via email at public_affairs@dvrpc.org.

Sources

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WHAT IS DAYLIGHTING?

Before AB 413



Public Comment Proposal: Downtown Bike Racks for Perkasio Borough

June 15, 2026

Good evening, Council President, Borough Council members, and Borough staff.

Our names are Adrienne and Donte King. We are residents of Hilltown Township and co-owners of So Fresh & So Green Café in Perkasio Borough.

We are here tonight to propose the installation of public bicycle racks throughout downtown Perkasio.

Current Example from Our Café

Cyclists already visit downtown Perkasio businesses. Without designated bicycle parking, riders often lean bikes against outdoor seating and building façades.



As business owners, we have observed a growing number of cyclists traveling through the borough, particularly on weekends and during community events. Many riders pass our café and other local businesses, but the lack of secure and convenient bicycle parking is discouraging them from stopping.

When cyclists do visit, they often lean their bikes against outdoor tables, seating areas, and building façades because there are no designated places to park. This is not simply an inconvenience—it represents a missed opportunity for our local businesses and our downtown economy.

Cyclists are customers. They stop for coffee, meals, shopping, and community events. Communities that invest in bike-friendly infrastructure often see increased foot traffic, longer visits, and greater support for local businesses.

Adding bike racks is a relatively low-cost improvement with significant benefits. Commercial bike racks typically cost between \$200 and \$600 each, with installation costs ranging from \$100 to \$300 per location. A pilot program of five to ten bike racks throughout downtown Perkasio could likely be implemented for approximately \$2,500 to \$7,500.

Potential funding opportunities could include borough improvement funds, business sponsorships, tourism grants, sustainability grants, or a Sponsor-a-Rack program.

We recommend considering placements along Main Street business corridors, near restaurants and cafés, public parking areas, parks, community gathering spaces, and event locations.

Perkasie has built a reputation as a welcoming, vibrant, and walkable community. Installing bike racks is a simple and visible investment that supports local businesses, encourages tourism, promotes healthy lifestyles, and enhances the visitor experience for residents and visitors alike.

We respectfully ask Borough Council to explore this opportunity and consider including bicycle parking as part of future downtown improvement initiatives.

Thank you for your time and consideration.

Adrienne and Donte King

Residents of Hilltown Township

Co-Owners, So Fresh & So Green Café

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #13A

SUBJECT: Consider Resolution #2026-58 – Automatic License Plate Recognition System Policy

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Public Safety

INITIATED BY: Chief Robert A. Schurr

BACKGROUND:

Attached is a policy for Automatic License Plate Readers (ALPR), which are installed in all of our police cars as required for accreditation.

BUDGET IMPACT: None

RECOMMENDATION: Approve the ALPR Policy # 2.10.1

MOTION/RESOLUTION: Motion to approve Resolution #2026-58, a resolution of the Council of the Borough of Perkasio approving the Perkasio Borough Police Department Automatic License Plate Recognition System Policy – General Orders 2.10.1, and authorizing the Borough Police Chief to execute the policy on behalf of the Borough of Perkasio.

1) Motion by: _____ Seconded by: _____

RESOLUTION NO. 2026-58

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PERKASIE APPROVING THE PERKASIE BOROUGH POLICE DEPARTMENT AUTOMATIC LICENSE PLATE RECOGNITION SYSTEM POLICY – GENERAL ORDERS 2.10.1, AND AUTHORIZING THE BOROUGH POLICE CHIEF TO EXECUTE THE POLICY ON BEHALF OF THE BOROUGH OF PERKASIE

WHEREAS, the Perkasio Borough Police Department has provided the Borough of Perkasio with the Automatic License Plate Recognition System Policy – General Orders 2.10.1; and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to implement the Perkasio Borough Police Department Automatic License Plate Recognition System Policy – General Orders 2.10.1.

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

1. Approval of Policy. The Borough Council herein approves the Perkasio Borough Police Department Automatic License Plate Recognition System Policy – General Orders 2.10.1, which is attached hereto as Exhibit “A” and incorporated by reference.

2. Execution. The Borough Council further authorizes the Borough Police Chief to execute the Perkasio Borough Police Department Automatic License Plate Recognition System Policy – General Orders 2.10.1, on behalf of Perkasio Borough.

THIS RESOLUTION was duly adopted this 8th day of September, 2026.

ATTEST:

BOROUGH OF PERKASIE:

By: _____
Linda J. Reid, Interim Secretary

By: _____
Robin Schilling, Council President

EXHIBIT “A”



Perkasie Borough Police Department

2.10.1 – Automatic License Plate Recognition System

Chapter:	Law Enforcement Functions	General Order:	2.10.1
Section:	License Plate Readers	Effective Date:	August 20, 2026
Title:	Automatic License Plate Recognition System	Issued Date:	August 20, 2026
Issued By:	Chief Robert A. Schurr	Revised Date:	
Replaces:	All Previous General Orders Relative to Subject		
Distribution:	All Members		
Pennsylvania Accreditation References:			

I. PURPOSE

The purpose of this general order is to provide authorized Department personnel with guidelines on the proper use, deployment, maintenance, training, data storage and associated functions of both mobile and fixed Automatic License Plate Recognition Systems (ALPR), also known as a License Plate Reader Systems (LPR) or Automatic License Plate Reader Systems (ALPR), deployed by the Department.

II. POLICY

It is the policy of the Perkasie Borough Police Department that all officers and employees adhere to the provisions of this general order.

III. DEFINITIONS

- **ALPR Generated Data** – All information including GPS coordinates, date and time of a license plate reading, the optical character recognition interpreted data, and any ALPR generated digital photographic image(s) of the license plate and vehicle generated entirely through the use of the ALPR equipment.
- **ALPR** – The ALPR System is an information technology system with the capability for quick scanning and matching capabilities. Data may also be used for predictive purposes, i.e., to scan and record vehicular activity in high crime locations and unusual patterns of traffic by one or multiple vehicles resulting in a heightened risk or concern that emerges from analyzing the data.

- **Alert** – A visual and/or auditory notice that is triggered when the ALPR system receives a potential “hit” on a license plate.
- **Hit** – A read matched to a plate that has previously been registered on an agency’s “hot list” of vehicle plates related to stolen vehicles, wanted vehicles, or other factors supporting investigation, or which has been manually registered by a user for further investigation.
- **Hot list** – License plate numbers of stolen cars, vehicles owned by persons of interest, and vehicles associated with AMBER Alerts that are regularly added to “hot lists” circulated among law enforcement agencies. Hot list information can come from a variety of sources, including stolen vehicle information from the National Insurance Crime Bureau and the National Crime Information Center (NCIC), as well as national AMBER Alerts and Department of Homeland Security watch lists. The PA Department of Motor Vehicles can provide lists of expired registration tags, and law enforcement agencies can interface their own, locally compiled hot lists to the ALPR system. These lists serve an officer safety function as well as enforcement and investigatory purposes. In addition to agency supported hot lists, users may also manually add license plate numbers to hot lists in order to be alerted if and when a vehicle license plate of interest is “read” by the ALPR system.

IV. PROCEDURE

A. ALPR Technology Overview

1. The identification of stolen vehicles, stolen license plates, wanted and/or missing persons are the primary focus of the ALPR program. ALPR technology uses specialized cameras and computers in vehicles, or in fixed locations, to quickly capture large numbers of license plate photographs and compare them to a list of plates referred to as a “hot list” obtained daily from CLEAN. ALPR systems can identify a target plate within seconds of contact with it, allowing law enforcement to identify target vehicles that may otherwise be overlooked. ALPR systems also record every license plate they come in contact with and record the location, date, and time of each license plate read. Mobile ALPR systems are designed to allow officers to patrol at normal speeds while the system reads license plates they come in contact with and alert them if there is a match to a “hot list.” Fixed ALPR systems are designed to monitor plates travelling through a fixed location allowing officers to monitor for “hits” in real time or later search the database.

B. Administration and Data Audits

1. The Chief of Police, or his/her designee, shall provide oversight for ALPR system deployment and operations and shall be responsible for the following:
 - a. Establishing protocols for access, collection, storage, and retention of ALPR data and associated media files.
 - b. Establishing protocols to preserve and document ALPR reads and “alerts” or “hits” that are acted on in the field or associated with investigations or prosecutions.

- c. Establishing protocols to establish and ensure the security and integrity of data captured, stored, and/or retained by the ALPR system.
 - d. Ensuring the proper selection of the personnel approved to operate the ALPR system.
 - e. Maintaining records identifying approved ALPR deployments and documenting their results, including appropriate documentation of significant incidents and arrests that are related to ALPR usage.
 - f. Authorizing any requests for ALPR systems use or data access according to the policies and guidelines of the Department.
2. The Chief of Police, or his/her designee, will conduct an annual review/audit, i.e., database searches, etc., of ALPR data to ensure there was no personal use of the ALPR equipment. These audits will occur near the end of each calendar year and cover the period since the last audit, but random audits may also be conducted.

C. Operator Training

- 1. Only officers who have been trained, in a manner determined by the Chief of Police, in the use and operational protocols of the ALPR systems managed and operated by the Department shall be authorized to use them. (*PLEAC 2.10.1b&c*)
- 2. The Chief of Police, or his/her designee, shall ensure any required in-service training on the ALPR systems is accomplished as soon as possible as it becomes available.

D. Authorized ALPR Systems (*PLEAC 2.10.1a*)

- 1. Only ALPR systems approved by the Chief of Police shall be authorized to be utilized by officers of the Department.

E. Visual Inspection of Equipment

- 1. Officers shall perform a daily check of cameras and visually inspect the lenses, wires, and mounts, making sure everything is in working order.
- 2. In the event the ALPR is not functioning properly, or it is determined to be damaged, the reporting officer shall immediately notify the shift supervisor (OIC) so that the equipment may be repaired.

F. Guidelines for Use (*PLEAC 2.10.1d*)

- 1. The ALPR system will at all times be utilized according to manufacturer's instructions and for official purposes only.
- 2. At the start of each shift, users must ensure that the ALPR system has been updated with the most current "hot lists" available.

3. ALPR operators shall exercise safety when operating the ALPR system. They shall pay careful attention to driving and will not use the ALPR system in any manner that would endanger or distract them, or others.
4. An officer operating a vehicle with a mobile ALPR shall utilize the system while on patrol. The ALPR shall not be deactivated, except for cause, which will be documented and reported to the shift supervisor (OIC).
5. The ALPR system allows the user to pre-determine which alerts they will receive. Generally, all alerts should be selected. However, specific alerts may need to be selected or de-activated based upon the user's current assignment, **but Stolen Vehicles and Wanted Persons alerts shall be activated at all times.**
6. When the ALPR system signals an alarm of a positive "hit" on a scanned license plate, officers will compare the digital image of the license plate, including both alphanumeric characters of the plate and the state of issuance, to the NCIC information to verify the "hit."
7. A positive "hit" alone does not establish probable cause to initiate a traffic or investigative stop. The "hit" must be confirmed through an MDT query or the Bucks County Communication Center prior to taking any enforcement action due to the "hot list" being used by the system is not "live" real time information.
8. In each case in which an alert or a "hit" is triggered, the user should record the disposition of the alert and the hit into the ALPR system
9. "Hot lists" may be updated manually if the user enters a specific plate into the ALPR system and wants to be alerted when that plate is read.
 - a. This option should only be utilized in cases where crimes (e.g., stolen vehicles, radio item broadcasts, Amber Alerts, Missing Persons with vehicle information, etc.) are reported or for other authorized investigative purposes. Officers will ensure that all custom manual inputs have a legitimate law enforcement purpose and shall document the reason for the entry in an incident report.
 - b. Officers shall delete any manual inputs if the usefulness of the information has expired, or the subject/vehicle has been located.
10. ALPR use during nontraditional deployments (e.g., traffic details, special operations or during a criminal investigation) should be documented.
11. Any use of the ALPR system that results in the apprehension of a wanted person, missing person, stolen vehicle, etc. shall be noted in the division and/or call source code fields of the incident and in the incident report narrative, if applicable, in the RMS.
12. Enforcement actions, citations and/or warnings, that are the result of an ALPR "hit" will be noted in the division and/or call source code fields of the incident and in the remarks section on the citation or warning.

G. Data Security and Access

1. Users must utilize log-in credentials to access the ALPR program. Officer shall not to share their login and/or password information with any other officers.
2. ALPR operation and searches of ALPR collected data shall be used for official Department and law enforcement purposes only.
3. Department employees have no right to privacy in any data stored or searched as a result of ALPR use. Any data collected by ALPR is subject to review by the Department at any time and external audits.
4. All requests for searches of collected data should be submitted to the Chief of Police, or his/her designee. The request will list the dates and times, reason for request and data requested.
5. All requests for searches of collected data shall be documented in an incident report by the officer/investigator.

H. ALPR Data Collection, Storage and Retention

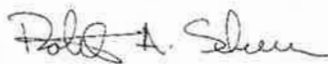
1. The Pennsylvania License Plate Recognition Network (PALPRN) will serve as the License Plate Reader Program's Operation Center.
2. Data uploads are immediately sent to the server maintained by the PALPRN. That server maintains a complete audit trail of every tag searched. Every keypress in the MDT / LPR is recorded and are subject to being audited.
3. Every plate read, including images, GPS and date/time data, will be stored on each individual system for thirty (30) days.
4. Every alarm the system generates will be stored on each individual system for sixty (60) days.
5. The PALRPN will store all ALPR transit and statistical data for three hundred sixty-five (365) days.

I. Dissemination

1. All data and images collected by the ALPR System are for the official use of the Department. Data collected may contain confidential CLEAN information and is not subject to public review.
2. Information collected and retained by the Department may be used and shared with other law enforcement agencies as defined by the Criminal History Records Information Act (CHRIA).

3. Data collected shall only be disseminated and/or distributed for the purpose of criminal investigations, prosecution, and/or investigative support as directed by the Chief of Police, or his/her designee.

By order of:

A handwritten signature in dark ink, appearing to read "Robert A. Schurr", written in a cursive style.

Robert A. Schurr, *Chief of Police*

Approved: August 20, 2026

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #13B

SUBJECT: Discuss Driveway Line Painting – South Main Street

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Public Safety

INITIATED BY: Chief Robert A. Schurr

BACKGROUND:

The Police Department has received numerous complaints over the years regarding parking issues in the vicinity of The Perk, particularly along South Main Street, where vehicles have been blocking residential driveways.

The Public Safety Committee recently reviewed these concerns, and it is recommended that the Borough improve driveway visibility by painting white parking lines to clearly designate driveway openings and applying yellow paint to the curbs adjacent to driveway aprons as a visual reminder that parking in front of residential driveways is prohibited.

Attached is a sample letter and photograph for distribution to residents along South Main Street between East Walnut Street and Strassburger Road. Approximately fifteen residences would be affected by the proposed pavement and curb markings.

BUDGET IMPACT: \$1,500.00 for paint and Public Works labor.

RECOMMENDATION: Motion to approve the driveway line painting project along South Main Street from East Walnut Street to Strassburger Road.

MOTION/RESOLUTION: Motion to authorize the Public Works Department to paint parking lines and curbs adjacent to 15 driveways on South Main Street between E. Walnut Street and Strassburger Road, unless a property owner declines.

1) Motion by: _____

Seconded by: _____

SAMPLE LETTER WORDING

Over the past year, the Perkasio Borough Police Department and the Perkasio Borough Public Safety Committee have been working to identify solutions to help reduce parking violations on your block.

One recurring issue that has been brought to our attention is vehicles parking too close to or directly in front of residential driveways. To help address this concern, the Borough will paint white lines on the roadway extending from each side of the driveway entrance. In addition, one foot of curb on each side of the driveway will be painted yellow.

We hope that these pavement markings will make driveway entrances more visible and encourage motorists to avoid parking in a way that blocks or restricts access.

Below is a rendering of what the proposed markings will look like:



If you wish to decline this painting, please contact

PERKASIE BOROUGH COUNCIL
COUNCIL ACTION SUMMARY

Item #13C

SUBJECT:	Discuss Speed Limit Reduction on W. Callowhill Street
MEETING DATE:	September 8, 2026
COUNCIL COMMITTEE:	Public Safety
INITIATED BY:	Chief Robert A. Schurr

BACKGROUND:

As authorized by Borough Council at its regular meeting held on July 20, 2026, the Borough Engineer conducted a Speed Study of W. Callowhill Street from N. 5th Street to N. Ridge Road, which is the portion of W. Callowhill Street under the jurisdiction of the Borough.

The Police Chief had requested that the speed limit on W. Callowhill Street be reduced from 35 MPH to 25 MPH.

Attached is the Borough Engineer's Speed Study Report. As noted on page 2 of the report, the study recommends that W. Callowhill Street have a maximum posted speed limit of 25 MPH. Accordingly, Borough Council is being asked to consider the recommendation of the Borough Engineer and the Police Chief's request to reduce the speed limit on W. Callowhill Street from 35 MPH to 25 MPH.

BUDGET IMPACT: Solicitor & Advertising Fees

RECOMMENDATION: Authorize the Solicitor to draft an ordinance and advertise a public hearing to reduce the speed limit to 25 MPH on West Callowhill Street from North Fifth Street to North Ridge Road.

MOTION/RESOLUTION: Motion to authorize the Solicitor to draft an ordinance and advertise a public hearing to reduce the speed limit to 25 MPH on West Callowhill Street from North Fifth Street to North Ridge Road.

1) Motion by: _____ Seconded by: _____



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

August 21, 2026

File No. 9991013

Linda Reid
Acting Borough Manager
620 West Chestnut Street
Perkasie, PA 18944

Reference: West Callowhill Street Speed Postings
West Callowhill Street from North Ridge Road to 5th Street
Perkasie Borough, Bucks County, Pennsylvania

Dear Ms. Reid:

Pursuant to your request, Gilmore & Associates, Inc. (G&A) has completed an evaluation of the posted speed limit along West Callowhill Street between the North Ridge Road and 5th Street. We offer the following for Borough Council's consideration.

EXISTING CONDITIONS

West Callowhill Street has a posted speed limit of 35 MPH with one travel lane in each direction and parking permitted along both sides of the roadway between 7th Street and 5th Street. The general curb-to-curb width of between North Ridge Road and 7th Street is 23-26 feet and between 7th Street and 5th Street is typically 30-32 feet. The length of the studied roadway segment is approximately 2,800 feet. For the purposes of this discussion, West Callowhill Street is considered to run north/south. A location map is provided on **Figure 1**.

PENNSYLVANIA STATUTES

Pennsylvania Title 75, Section 3362(a)(1.2) states that, except when a special hazard exists that requires lower speed, the maximum speed limit is 25 MPH in a residence district if it is not a numbered traffic route and is functionally classified as a local highway. Section 102 defines a residence district as 'the territory contiguous to and including a highway not comprising a business district when the property on the highway for a distance of 300 feet or more is in the main improved with residences or residences and buildings in use for business.'

EVALUATION – West Callowhill Street

West Callowhill Street is a Perkasie Borough roadway, classified as a Primary Residential Street, based on the Borough's Street Classification Map. This satisfies the requirements for establishment of a 25 MPH speed limit, so long as the roadway is located in a residence district.

To determine if **West Callowhill Street** constitutes a residence district, the street was divided into three segments between North Ridge Road and 5th Street. As seen in **Table 1**, the segments ranged in length from 318' to 1667'. **Figure 2** shows the totaled three segments and the residential frontages within each segment. **Table 1** identifies each segment limits, it's length, and the individual and total building frontages. As seen in **Table 1**, two out of three segments of **West Callowhill Street** meet the criteria of a minimum of 50 percent residential frontage. Collectively, the three segments still meet the 50 percent threshold, satisfying the minimum requirement.

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

CONCLUSIONS

West Callowhill Street, while currently posted for a 35 MPH speed limit, meets the Pennsylvania Title 75 definition of a residence district. Based on Pennsylvania Title 75, Section 3362(a)(1.2), **West Callowhill Street**, from N Ridge Road to 5th Street, should therefore carry a maximum speed limit of 25 MPH. **Figure 3** identifies the existing and proposed signage to effectuate the change from a 35 MPH speed limit to the 25 MPH speed limit. Perkasio Borough Code Section 180-36 Schedule II: Speed Limits should be revised to incorporate the changes. Additionally, due to the width of **West Callowhill Street**, we recommend providing a double yellow centerline along the entire studied segment. The double yellow line should be broken at intersections. The limits are shown on **Figure 3**. If the Borough wishes to maintain on-street parking on both sides of the road between 5th Street and 7th Street, white edge lines are not recommended along this roadway segment due to the curb-to-curb width of less than 36 feet.

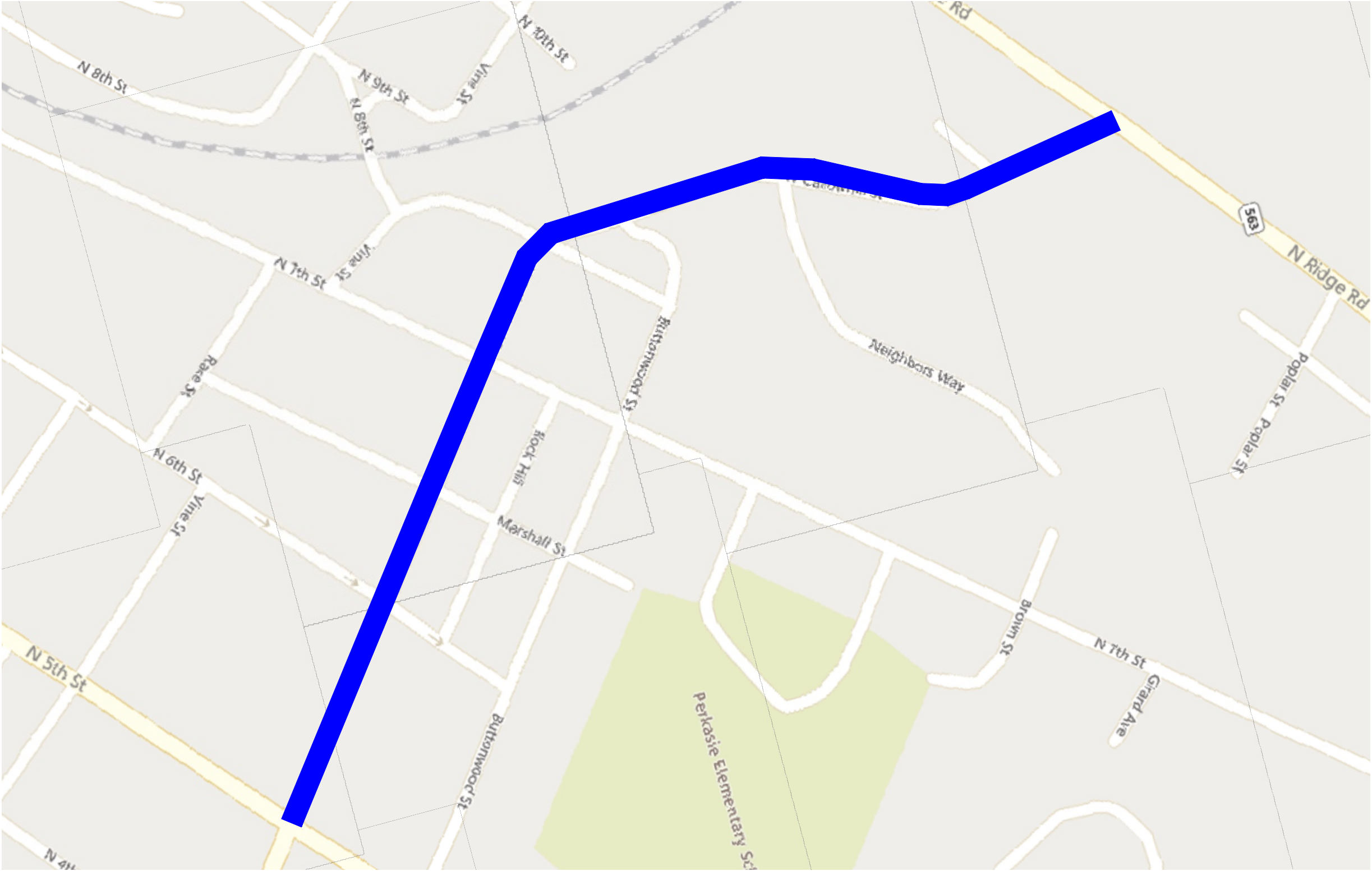
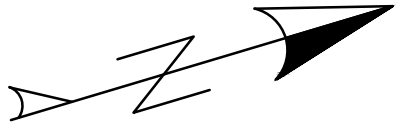
If you have any questions regarding the above, please contact this office.

Sincerely,



Leslie S. Bogdnoff, P.E.
Transportation Engineer
Gilmore & Associates, Inc.

cc: Douglas C. Rossino, P.E., Gilmore & Associates, Inc.
Brian Harman, P.E., PTOE, Gilmore & Associates, Inc.
Ashley Kennard, E.I.T, Gilmore & Associates, Inc.



LEGEND

PROJECT LIMITS

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES
65 EAST BUTLER AVENUE, SUITE 100, NEW BRITAIN, PA 18901 • (215) 345-4330

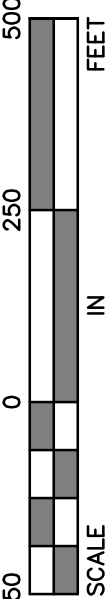


FIGURE 1: LOCATION MAP
**WEST CALLOWHILL STREET
SPEED STUDY**
PERKASIE BOROUGH, BUCKS COUNTY, PENNSYLVANIA

JOB NO.:	9991013
DATE:	08/04/2026
SCALE:	1"=250'

DRAWN BY:
WJN



LEGEND

— RESIDENTIAL

— BUSINESS

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES
65 EAST BUTLER AVENUE, SUITE 100, NEW BRITAIN, PA 18901 • (215) 345-4330

DRAWN BY: WJN

SCALE: 200 0 200 400 FEET

FIGURE 2: BUILDING FRONTAGES

**WEST CALLOWHILL STREET
SPEED STUDY**

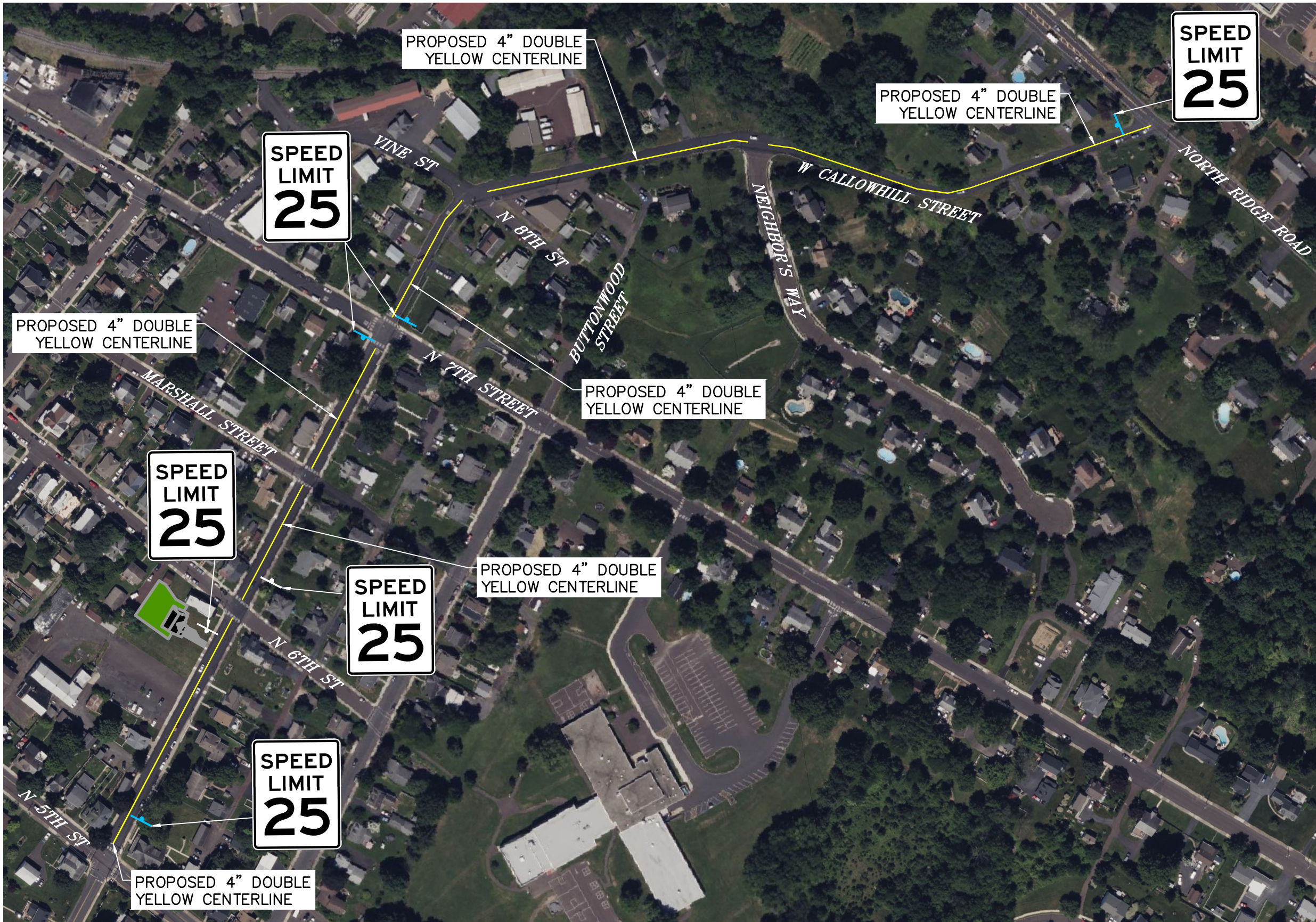
PERKASIE BOROUGH, BUCKS COUNTY, PENNSYLVANIA

JOB NO.: 9991013

DATE: 08/04/2026

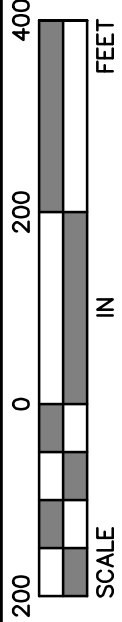
SCALE: 1"=200'

\\NBI.gilmore.local\SERVER\MUNICIPAL\0-999 Municipal General Services\9991013-PB_Perkasie Borough General Services\2026 PB General Services\Traffic\W. Callowhill Street Speed Study\Supporting Material\Figures.dwg



- NOTES:
1. EXISTING 35 MPH SIGNS TO BE REPLACED WITH 25 MPH. INSTALL NEW SIGNS WHERE SHOWN.
 2. INSTALL 4" DOUBLE YELLOW CENTERLINE WHERE SHOWN.

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DRAWN BY:
WJN

FIGURE 3: PROPOSED SIGNAGE

**WEST CALLOWHILL STREET
SPEED STUDY**

PERKASIE BOROUGH, BUCKS COUNTY, PENNSYLVANIA

JOB NO.:

9991013

DATE:

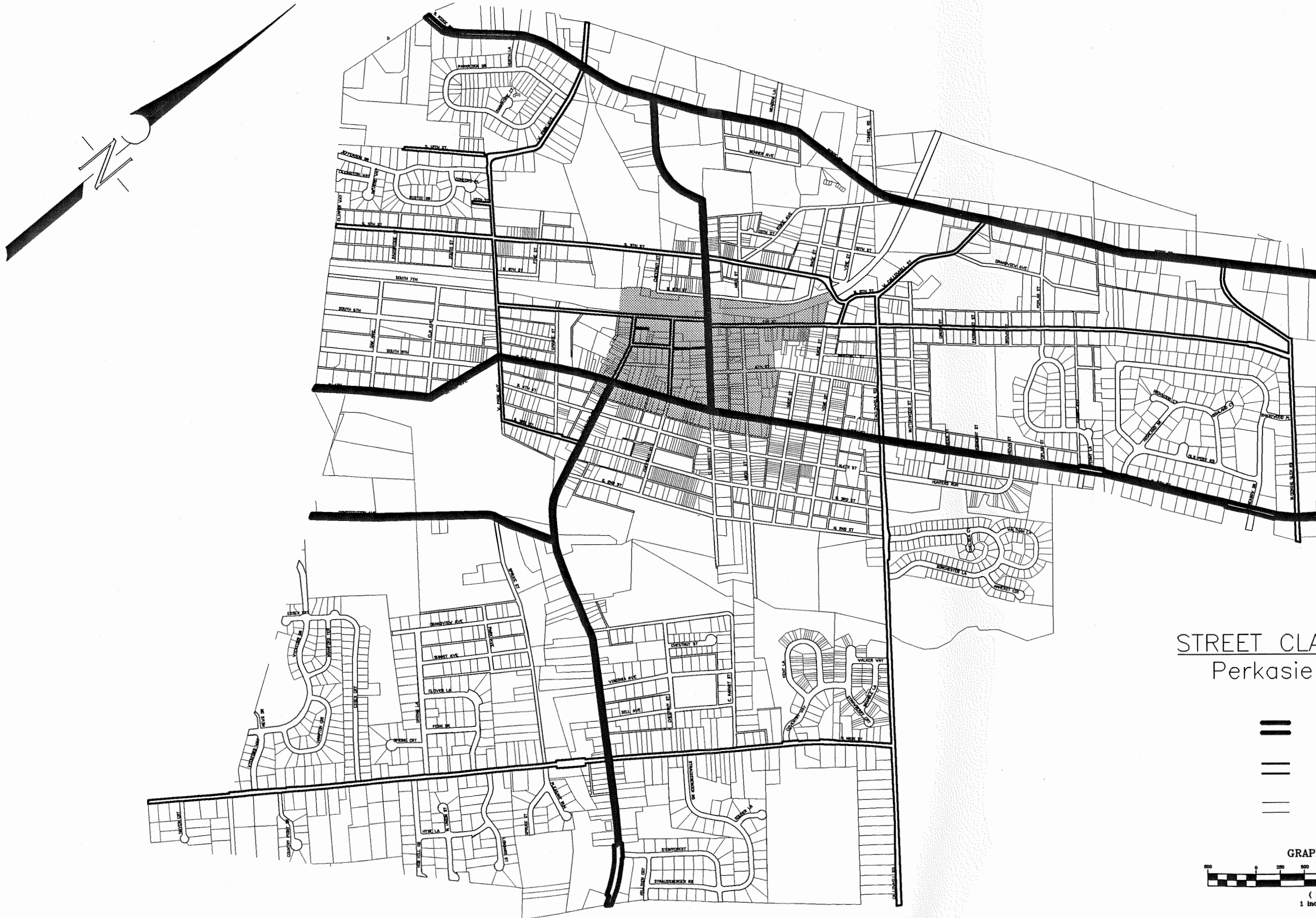
08/04/2026

SCALE:

1"=200'

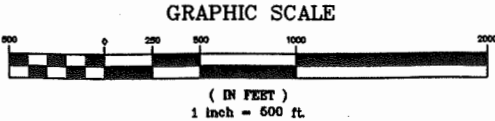
W. Callowhill Street				
Segment Start	N. Ridge Rd	7th St	Marshall St	Total
Segment End	7th St	Marshall St	5th St	
Segment Distance (Feet)	1667	318	819	2804
Frontage Total (Feet)	794	243	694	1731
Percentage	48%	76%	85%	62%
Home and Business Frontages - East Side (Feet)	37	39	34	
	46	42	54	
	33	42	42	
	42	36	49	
	45		37	
	57		25	
	71		42	
	71		53	
	34		49	
	36			
Home and Business Frontages - West Side (Feet)	34	42	34	
	41	42	58	
	33		23	
	63		46	
	48		73	
	48		29	
	55		46	

 = Business Frontage



STREET CLASSIFICATION Perkasie Borough

- COLLECTOR
- PRIMARY
- SECONDARY



PERKASIE BOROUGH COUNCIL

COUNCIL INFORMATION SUMMARY

Item #14A

SUBJECT: Update on Covered Bridge Rehabilitation Project

MEETING DATE: September 8, 2026

COUNCIL COMMITTEE: Historical

INITIATED BY:

An update will be provided at the meeting on Tuesday night.

Rehabilitation Begins on Historic South Perkasio Covered Bridge Five Years after Ida

By [John Worthington](#) | jworthington@montgomerynews.com | The Reporter

PUBLISHED: September 3, 2026 at 4:06 PM EDT

PERKASIE — Five years after the remnants of Hurricane Ida swept the South Perkasio Covered Bridge from its abutments, borough officials and community members gathered Wednesday, September 2, to mark the beginning of a long-awaited rehabilitation of one of Perkasio's most recognizable landmarks.

The project will repair the bridge's historic timber structure, place it on new abutments and relocate it approximately 50 feet farther from the East Branch Perkiomen Creek to reduce the risk of future flood damage. The bridge will also be elevated several feet and secured with tie-down fixtures.

Federal and state emergency-management agencies have awarded approximately \$1.9 million to cover most of the project's cost following a lengthy planning, engineering and historic-preservation review process.

Acting Borough Manager Linda Reid called the bridge one of Perkasio's most treasured landmarks, noting that its image appears on commemorative coins, posters and other materials throughout the community. It was officially added to the National Register of Historic Places in 1980.

"We're so proud of it," Reid said. "Today's event is especially meaningful because today marks the fifth anniversary of the day that the bridge was damaged when the remnants of Hurricane Ida came through Bucks County."

Flood Damage

Roughly eight inches of rain fell during the September 2021 storm, causing the creek to inundate Lenape Park. Floodwaters reportedly rose about 18 inches above the bridge deck and shifted part of the structure approximately 15 feet from its abutments, according to the borough.

The flooding also damaged parks, homes and businesses across the borough. Reid thanked first responders, borough employees and volunteers who helped residents evacuate damaged properties and began the cleanup and recovery process.

"The response from the community was enormous," she said. "People in Perkasio always pull together, but the response after that disaster was especially impressive."

The rehabilitation will begin with the installation of a temporary foundation and helical screw piles to support the bridge, said Borough Council member Scott Bomboy, who chairs council's Historical Committee and serves as the project's historic preservationist of record.

Crews will then remove the bridge's two wooden decks, place salvageable material in storage and take off its siding to reduce the structure's weight. Timber framing work is expected to continue through the winter, depending on the availability of specialized lumber.

Once the structural work is completed, a large crane will lift the bridge and place it on its new foundation. Bomboy said the bridge could reopen as early as April 2027 under the most favorable conditions, although weather and material availability could affect the schedule. The borough's official timeline anticipates a completion date of spring 2027.

The project's goal is to preserve, repair and reuse the bulk of the historic material while making the bridge safer and more resilient, said borough officials.

"We're going to have a bridge that's going to be so well built, it's going to last another 100 years," Bomboy said. "It is a symbol, an icon of our town."

Gilmore & Associates is managing the project with Borough staff. Eastern Highway Specialists of Wilmington, Delaware will rehabilitate and relocate the timber structure, while T. Schiefer Contractors of Doylestown will construct the abutments designed by JHA Companies. Wood Research & Development, with offices in Oregon and Florida, is leading the timber design and engineering work.

As the project kicks off, the borough plans to install a live "Bridge Cam" that will allow residents and historic bridge enthusiasts to follow the construction online.

"We believe that there are people all over the world who are going to be interested in the progress," Reid said. "So we're going to stream it so that people can keep an eye on the progress and join in the project from wherever they are."

Bucks' Oldest Covered Bridge

Built in 1832 for \$1,329.41, the 93-foot bridge was originally known as the Bridgetown Covered Bridge. It carried traffic on Main Street across Pleasant Spring Creek and is a rare surviving example of the original Town Lattice truss design.

The bridge is the oldest covered bridge in Bucks County, the third-oldest in Pennsylvania and the seventh-oldest in the United States, according to the borough. Its survival has long depended on community intervention.

Bucks County planned to demolish the bridge in the late 1950s and replace it with a modern span capable of carrying increased automobile and truck traffic. The recently established Perkasio Historical Society responded by raising money to move the bridge to Lenape Park.

The mile-long relocation took eight days in 1958. Mayor Jeff Hollenbach, who was 5-years-old at the time, recalled watching workers negotiate utility wires while transporting the structure through town.

"It speaks to me," Hollenbach said. "I have two words in mind: persistence and patience."

Former Perkasio Historical Society President Charlie Baum, who was 9-years-old during the move, remembered a child positioned atop the bridge using a pole to lift wires out of its path. The bridge was dedicated at its new location in 1959, when Perkasio Borough assumed ownership.

Baum also helped organize a parade and rededication ceremony for the 50th anniversary of the move in 2009.

“Little did we know at the time that a few years later we would have this destruction and be back to square one with this bridge,” Baum said. “But here we are today, finally.”

The rehabilitation effort began before Ida. In 2019, Perkasio Borough, the Perkasio Historical Society and the Bucks County Covered Bridge Society began raising money to correct ongoing structural problems. The Pennsylvania Historical & Museum Commission later awarded the project a \$100,000 Keystone Historic Preservation Grant, while a local fundraising campaign raised another \$117,000.

Those plans were overtaken by the 2021 flood, forcing the Borough to expand the project and seek disaster assistance from the Federal Emergency Management Agency and Pennsylvania Emergency Management Agency.

Engineering work began in October 2024, and the final rehabilitation plans were completed in May 2025. Borough Council awarded contracts for the timber structure and abutment work in September 2025, contingent on FEMA and PEMA approving the adjusted funding and relocation plan.

Preserving History

At the project launch, State Rep. Shelby Labs praised the residents and officials who worked to preserve the landmark.

“We all know how very fortunate we are to have this piece of history,” Labs said. “Each and every one of you who showed up, put in the time, the work and the effort to save it, preserve it and build it back to its glory. We are so very grateful.”

Kyle Melander, appearing on behalf of U.S. Rep. Brian Fitzpatrick, said the project required cooperation among officials at every level of government.

“We faced a lot of trials and tribulations to make this happen,” Melander said. “We had government shutdowns, we had funding issues, but through it all, we came together and made this project a reality.”

But for Hollenbach, the rehabilitation represents the latest chapter in the bridge’s long history of community-led preservation.

“This bridge represents an amazing and remarkable history,” said Hollenbach. “As we see it being restored, may it remind us of the amazing history we have here and help us appreciate it.”