

A reorganizational and regular meeting of the Borough Council was held January 2, 2024, 7:00 p.m.

District Justice Lisa Gaier administered the Oath of Office to re-elected Councilmembers L. James Roberts, Michael Johnson, Douglas Propst and Jonathan Sell.

The following members and officers were present: President Donald Rosenberger, Vice President James Roberts, Councilmembers Jonathan Sell, Mae Wear, Michael Johnson, David Wilsey, Douglas Propst, Solicitor Michael Martin, Manager Scott C. McElree and Asst. Borough Secretary Kristine Barndt.

Nominations were called for President of Borough Council. Councilman Roberts nominated Donald Rosenberger as President of Council and was seconded by Councilman Wiley. There being no other nominations, the nominations were closed. All Councilmembers were in favor with none opposed. Councilman Rosenberger abstained.

President Donald Rosenberger will serve as President of Council.

Councilman Propst nominated L. James Roberts as Vice President of Council and was seconded by Councilman Johnson. President Rosenberger called for other nominations for Vice President of Council. There being no other nominations, the nominations were closed. All Councilmembers were in favor with none opposed. Councilman Roberts, abstained from voting.

Councilman L. James Roberts will serve as Vice President of Council.

RESOLVED, That, the Council Minutes of December 6, 2023 be approved as written. Motion of Vice President Roberts seconded by Councilman Propst. A roll call vote was taken and the motion was unanimously carried.

Manager McElree nominated Rosanne Johnson as Vacancy Board Chair. There being no other nominations, the nominations were closed. Motion of Vice President Roberts, seconded by Councilman Propst. All Councilmembers were in favor with none opposed.

Rosanne Johnson will serve as Vacancy Board Chair expiring December 31, 2024.

Manager McElree announced the following reappointments for 2024:

Judith Guise, resigned David Yates taking her position	<u>Zoning Hearing Board – 5 Year Term</u>
William Kee Ron Heller, resigned (being advertised)	<u>Planning Commission – 4 Year Term</u>
Matthew Gaier	<u>Civil Service Commission – 6 Year Term</u>
Charles Isaac, resigned (in the process of a replacement)	<u>Quakertown General Authority – 5 Year Term</u>
Douglas Propst	<u>Quakertown Area Industrial &amp; Commercial Development Authority – 5 Year Term</u>
Jonathan Sell for Douglas Propst	<u>Quakertown Area Planning Commission Borough Representative</u>

RESOLVED, That, Council ratifies the reappointments made by Manager McElree. Motion of Vice President Roberts, seconded by Councilman Johnson. A roll call vote was taken and the motion was unanimously carried. Councilman Sell, abstained.

RESOLVED, That the following check registers be approved for payment:

December 8, 2023	\$	221,174.43
December 15, 2023		83,451.04
December 20, 2023		1,300,340.30
December 27, 2023		656,600.03

Motion of Councilman Propst, seconded by Councilman Johnson. A roll call vote was taken and the motion was unanimously carried. Vice President Roberts, abstained.

RESOLVED, That, the Financial Statement, Police Department, Zoning Administrator and Building Inspector reports be received and filed. Motion of Councilman Wilsey, seconded by Councilman Propst. A roll call vote was taken and the motion was unanimously carried.

President Rosenberger announced the following Committee Chair assignments will remain the same:

- Planning & Zoning Committee – Councilman Jonathan Sell
- Revenue & Finance Committee – Vice President James Roberts
- Health, Safety & Welfare Committee – Councilman Michael Johnson
- Public Utilities Committee – Councilman David Wilsey
- Public Works Committee – Councilwoman Mae Wear
- Parks & Recreation Committee – Councilman Douglas Propst

Visitors:

Jon Waldron, 785 E. Pumping Station Rd., would like to speak regarding parking.

The Quakertown Legion 2023 State Baseball Champion Team was present to receive a certificate from Councilman Propst.

RESOLVED, That, the following Resolution 9-24, recognition of Quakertown Legion Baseball Team State Championship, be adopted:

#### RESOLUTION 9-24

WHEREAS, American Legion Baseball is a national institution that was founded in 1925. It has continued to thrive for almost 100 years and continues to teach young Americans the importance of sportsmanship, good health and active citizenship; and

WHEREAS, American Legion Baseball was formed based on the role athletics can play in the development of America’s youth and the idea that athletic competition teaches courage and respect for others, fostering their growth into active citizens; and

WHEREAS, the Quakertown Blue Jays Legion Baseball team participates as one of 181 teams throughout the state of Pennsylvania and qualified for the 2023 State Tournament by winning the Region 2 Title; and

WHEREAS, the Quakertown Blue Jays went undefeated at the State Tournament, outscoring their opponents 44-19 over the five games, to become only the second team in Bucks County history to win the State title, now therefore, be it

RESOLVED, by the Borough Council of the Borough of Quakertown that we congratulate the Quakertown Blue Jays Legion Baseball team and all of its players, coaches and supporters for this great achievement and further wish them even greater successes in their athletic and life pursuits.

Motion of Councilman Propst, seconded by Vice President Roberts. A roll call vote was taken and the motion was unanimously carried.

#### **PLANNING & ZONING COMMITTEE**

Councilman Sell stated that there are not any items for action under the Planning & Zoning Committee.

#### **REVENUE & FINANCE COMMITTEE**

RESOLVED, That, the following Resolution 1-24, setting the fee schedule for 2024, be adopted:

Borough of Quakertown  
2024 Fee Schedule  
General Fund - 01 Code Enforcement

<b>Mechanical, Plumbing, Electrical &amp; Building Fees</b>		
\$0 - \$1,000	\$	100.00
Value Over \$1,001	\$	100.00
Excess of 1st \$1,000		\$5.00 per \$500
<b>Use &amp; Occupancy Permit</b>		
Residential – New Construction Only	\$	100.00
Commercial	\$	150.00
<b>Temporary Permit</b>		
Sign	\$	50.00
Temporary Sign Clean Up	\$	200.00
Commercial Tent Use	\$	50.00
<b>Yard Sale Permit</b>		
Per each sale	\$	10.00
<b>Street Opening Permit</b>		
	\$	100.00 Plus \$500.00 per 40 sq. ft.
<b>Fence Permit</b>		
Under 6'	\$	100.00
<b>Swimming Pool Permit</b>		
Above Ground - 5000 Gals or Less	\$	100.00
<b>Deck Permit</b>		
Detached-Below 30" Grade	\$	100.00
<b>Driveway &amp; Driveway Extension Permit</b>		
	\$	100.00
<b>Sidewalk Permit</b>		
Per 50'	\$	100.00
Private Sidewalk & Extension	\$	100.00
Under 1000 sf	\$	100.00
<b>Change of Service</b>		
Residential Permit	\$	100.00
Commercial & Industrial Permit	\$	400.00
<b>Building Permit State Surcharge</b>		
Per Permit	\$	4.50
<b>Conditional Use Permit Application</b>		
Residential Use	\$	600.00
Plus associated costs in excess of this amount		TBD
<b>Zoning Permit</b>		
Regulated under Zoning Ordinance	\$	100.00
Commercial Use	\$	600.00
Plus associated costs in excess of this amount		TBD

<b>Zoning Map</b>	\$	5.00
<b>Subdivision Ordinance Book</b>	\$	45.00
<b>Comprehensive Plan</b>	\$	45.00
<b>Storm water Ordinance</b>	\$	45.00
<b>Subdivision</b>		
Two Lots – Each	\$	200.00
Each Additional Lot	\$	100.00
<b>Site Plan Review</b>		
Actual cost of production	\$	100.00
Plus actual cost of review fees		
<b>Zoning Hearing Board Fees</b>		
Residential & Non-Profit	\$	750.00
Commercial & Industrial	\$	1,500.00
Cancellation-less than 48 hr notice	\$	300.00
<b>Pawnbroker License</b>		
Application Fee	\$	500.00
Investigation Fee	\$	250.00
Annual Permit	\$	250.00
<b>Metal Detector Permit</b>		
Annual License	\$	10.00
<b>Massage Establishments</b>		
Permit	\$	100.00
Annual License	\$	100.00
<b>Uniform Construction Code Appeal Board</b>		
Residential & Non-Profit	\$	500.00
Commercial & Industrial	\$	1,500.00
Cancellation (less than 48 hrs notice)	\$	300.00
<b>Training Classes - Per Person</b>		
General Fire Safety Class	\$	5.00
General Fire Safety Class Plus Hands-on Fire	\$	10.00
CPR/AED (Professional & Layperson)	\$	25.00
First Aid	\$	25.00
First Aid, CPR & AED	\$	35.00
<b>Commercial Rental Dwelling Unit License</b>		
Small Business (up to 1,500sf)	\$	60.00
Medium Business/Property (1,500sf-10,000 sf)	\$	90.00
Large Business/Property (10,000sf-50,000sf)	\$	120.00
X-Large Business/Property (over 50,000sf)	\$	180.00
Hotel/Motel	\$	180.00
Professional Office	\$	60.00

Theater	\$	120.00
Hospital, Nursing Home	\$	180.00
School	\$	180.00
Day Care Center	\$	60.00
Church	\$	60.00
Office Complex	\$	120.00
		Plus \$20.00 per Office
Emergency Services Facilities	\$	--
<b>Address Signs</b>	\$	25.00
<b>Dumpster Permit</b>		
Residential	\$	50.00
Commercial	\$	50.00
<b>Open Container Permit</b>		
Per Event	\$	100.00
<b>Residential Property Inspection</b>		
Per Inspection	\$	50.00
<b>Plan Review Fees</b>		
Residential	\$	300.00
Commercial	\$	800.00

## ADMINISTRATION FINANCE

<b>Return Check</b>		
Per Incidence		\$25.00 plus bank fee
<b>Late Fee</b>		
Per Month - Admin Fee	\$	25.00
Per Month - Interest		1.25%
<b>Copies</b>		
Each - double sided	\$	0.25
Large Format (minimum 24"x36")	\$	10.00
<b>Lien Fee</b>		
Court Filing Fee	\$	31.50
Administration Fee	\$	100.00
Court Satisfaction Fee	\$	10.75
Legal Satisfaction Fee	\$	100.00
Legal Placement Fee	\$	175.00
Title Search	\$	250.00
Additional Notice and Presentation of Related Motions regarding Federal Tax Liens, Judgements & Mortgages	\$	200.00
Alternative Service of Legal Pleadings	\$	300.00
Entry of Judgment	\$	200.00
Preparation of Writ of Execution and Attendance at Initial Sheriff's Sale	\$	850.00
Preparation of Documents for and Attendance at Each Subsequent Sheriff's Sale	\$	700.00
Review Schedule of Distribution & Resolve Distribution Issues	\$	300.00
Installment Payment Agreement at Taxpayer's Request	\$	100.00
Services Not Covered Above - Per Hour		
Attorney	\$	160.00
Paralegal	\$	100.00
Law Clerk	\$	75.00
Interest		10% Per Year
<b>Postage</b>		Actual cost per USPS
<b>Duplicate Real Estate Tax Bill</b>	\$	5.00
<b>Landlord Duplicate Utility Bill</b>		
Annually	\$	15.00
<b>Collections Fee</b>		
Per Account	\$	100.00

**Tax Certification**

One Year	\$	35.00
Each Additional Year	\$	5.00
Returned Check	\$	20.00

**Online Banking Fee**

Per Transaction - Credit Card	\$	3.75
Credit Card Chargeback Fee	\$	10.00
ACH Reject Fee	\$	10.00
NSF or Closed Account	\$	15.00
Customer Stop Payment	\$	30.00
Auto Pay - Credit Card	\$	3.75

**Digital Advertising Contract - Route 309 Gateway Sign**

1 Day	\$	100.00
1 Week	\$	300.00
2 Weeks - per week	\$	275.00
3 Weeks - per week	\$	250.00
4 Weeks - per week	\$	225.00



## HIGHWAY DEPARTMENT

<b>Municipal Waste License Fee</b>		
Annual Fee	\$	100.00
<b>Highway Public Services</b>		
Laborer Services per Hour		Actual Rate plus Benefits
Fuel Surcharge	\$	25.00
Material		Actual Cost plus 20% handling fee
<b>Equipment Rental - Per Hour</b>		
Street Sweeper	\$	200.00
Trailer	\$	100.00
Air Compressor	\$	100.00
Chipper	\$	100.00
Roller	\$	100.00
Pickup Truck	\$	100.00
Dump Truck	\$	150.00
Utility Truck	\$	150.00
Backhoe	\$	150.00
Sewer TV Truck – 3 hour minimum	\$	375.00
Sewer Flush Truck – 3 hour minimum	\$	375.00
Bucket Truck	\$	250.00
Auger Truck	\$	200.00
Underground Service Restore Cart-Per Day	\$	50.00
Splicing Trailer	\$	125.00
Transformer Cart	\$	50.00
Back Yard Buddy	\$	200.00
Barricades (2) - Per Day	\$	50.00

## POLICE DEPARTMENT

### **Towing Fee - Business Hours**

Towing	\$	175.00
Road Service & Owner Show	\$	125.00
Remove Linkage or Driveshaft	\$	50.00
Cover Windows - Per Window	\$	20.00
All Borough Vehicles (towing)	\$	75.00
All Vehicles (greater than 10,000 lbs.) per hr	\$	200.00
Storage per day (starting midnight of day towed)	\$	50.00
Towing vehicles more than 4 miles (other than	\$	10.00
Winching	\$	80.00
Gas/Oil/Anti-freeze/Stay Dry-per 5 gallons		Per Bid

### **Towing Fee - Non-Business Hours**

Towing	\$	200.00
Road Service & Owner Show	\$	150.00
Remove Linkage or Driveshaft	\$	50.00
Cover Windows - Per Window	\$	20.00
Release Car	\$	100.00
All Borough Vehicles (towing)	\$	85.00
All Vehicles (greater than 10,000 lbs.) per hr	\$	250.00
Storage per day (starting midnight of day towed)	\$	50.00
Towing vehicles more than 4 miles (other than	\$	10.00
Winching	\$	100.00
Gas/Oil/Anti-freeze/Stay Dry-per 5 gallons		Per Bid

### **Impound Lot Fee**

Release vehicle during business hrs (8a-4:30p)	\$	25.00
Release vehicle during off hours (4:30p-8a)	\$	50.00
Storage - Per day or any part of a day	\$	50.00

### **Reports**

Accident Report	\$	15.00
Police Report	\$	15.00
Photographs		\$20.00 print - \$40.00 CD
Video	\$	40.00

### **Police Services**

Police Officer Services per Hour	Actual Rate plus Benefits & Admin Fee
Fuel Surcharge - Per Mile	\$ 2.00

### **Speed Board Rental**

Per Day	\$	200.00
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**Fingerprinting**

Business Hours - M-F 8am-3:30pm			
Adult Criminal Processing		\$	250.00
Resident			Free
Non-Resident	\$	25.00	
Child ID	\$	5.00	
After Business Hours			
Adult Criminal Processing		\$	250.00
Resident		\$	100.00
Non-Resident		\$	150.00
Child ID		\$	100.00

**Burglar Alarm**

First False Alarms in Calendar Year	\$	-	
Second	\$	25.00	
Third	\$	50.00	
Fourth	\$	100.00	
Fifth +	\$	200.00	

**Fire Alarm**

First False Alarms in Calendar Year	\$	-	
Second	\$	25.00	
Third	\$	50.00	
Fourth	\$	100.00	
Fifth +	\$	200.00	

**Parking Meters**

Every Additional 15 Minutes	\$	0.25	
Credit Card - Minimum Charge	\$	4.00	
Parking Black Friday - January 1	\$	-	Free

**Parking Permit**

Per Day - Jan 2 - Thanksgiving Day		\$	0.45
Senior - Per Day - Jan 2 - Thanksgiving Day		\$	0.23
Businesses with No Off Street Parking - 1 Permit			Free

**Project LifeSaver**

Initial Fee	\$	400.00	
Annual Fee	\$	50.00	
Replacement Transmitter Fee	\$	350.00	
Replacement Band	\$	10.00	

**Parking Tickets**

Metered Parking Overtime	\$	15.00	
Double Parking		\$	25.00
Blocking Driveway		\$	25.00
Parked in Fire Lane		\$	25.00
Parked on Wrong Side of the Street		\$	15.00
Parked within 15' of Fire Hydrant		\$	25.00
Parked within 20' of Crosswalk		\$	25.00
Parked within 30' of Stop Sign		\$	25.00
Parked on Sidewalk		\$	25.00
No Parking Anytime		\$	25.00
No Parking Between Signs		\$	25.00
No Parking Here to Corner		\$	25.00
Expired Inspection/Registration on Roadway Prohibited		\$	50.00
Fine Doubled if not paid within 5 days	\$	50.00	TBD

## SOLID WASTE

<b>Minimum Monthly Charges</b>		
Regular Residential Trash/Recycling	\$	32.00
Senior Residential Trash/Recycling (Over Age 62)	\$	18.00
<b>Waste or Recycling Receptacle</b>		
Per Can Charge	\$	30.00
<b>Mattress/Box Spring Bag</b>		
Per Bag Charge	\$	5.00
<b>Seasonal Customer Penalty</b>		
Failure to Reinstate Services	\$	50.00
<b>Commercial Dumpster</b>		
Monthly Fee	\$	150.00
Drop Off/Pick Up Dumpster	\$	50.00
Monthly Lock Fee	\$	10.00
Extra Pick Up - Each	\$	50.00
Dumpster Rental - Per Week or Any Part of a Week	\$	50.00
<b>Excess Waste/Bulk Items</b>		
Per Item	\$	20.00

## WATER FUND

### Minimum Monthly Charges - In Town

Meter Size 5/8" & 3/4"	\$	6.00
Meter Size 1"	\$	15.00
Meter Size 1 1/4"	\$	35.00
Meter Size 1 1/2"	\$	45.00
Meter Size 2"	\$	55.00
Meter Size 3"	\$	65.00
Meter Size 4"	\$	75.00

### Metered Monthly Rates - In Town

All Consumption	\$	0.00900
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### Sprinkler Service Charge Per Annum - In Town

1"	\$	163.93
2"	\$	261.37
4"	\$	394.30
6"	\$	655.68
8"	\$	983.51
10"	\$	1,477.49

### Flat Rates Per Annum - Public Fire Hydrant - In Town

Per Hydrant	\$	276.92
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### Minimum Monthly Charges - Out of Town

Meter Size 5/8" & 3/4" - Gallon Allowance 2,250	\$	18.39
Meter Size 1" - Gallon Allowance 5,000	\$	40.88
Meter Size 1 1/4" - Gallon Allowance 7,500	\$	61.32
Meter Size 1 1/2" - Gallon Allowance 10,000	\$	81.76
Meter Size 2" Gallon Allowance 12,500	\$	102.20
Meter Size 2 1/2" - Gallon Allowance 16,250	\$	127.17
Meter Size 3" Gallon Allowance 20,000	\$	152.17
Meter Size 4" Gallon Allowance 25,000	\$	183.96

### Metered Monthly Rates - Out of Town

First 2,250 Gallons	\$	18.39
Next 13,667 Gallons - Per 1,000 Gallons	\$	6.25
Over 16,667 Gallons - Per 1,000 Gallons	\$	5.38

### Sprinkler Service Charge Per Month - Out of Town

1"	\$	20.20
2"	\$	32.22
4"	\$	48.61
6"	\$	80.81
8"	\$	121.23
10"	\$	182.12

<b>Flat Rate Per Month - Public Fire Hydrant - Out of Town</b>		
Per Hydrant	\$	21.22
<b>Flat Rate Per Month - Private Fire Hydrant - Out of Town</b>		
Per Hydrant	\$	19.38
<b>Meter Testing</b>		
5/8" or 3/4" meter	\$	20.00
3/4" + meter	\$	40.00
<b>Fire Hydrant Flow Testing</b>	\$	200.00
<b>Connection Permit</b>		
Residential		Actual Rate plus Benefits & Materials
Commercial		Actual Rate plus Benefits & Materials
<b>Water Tapping Fee</b>		
Residential	\$	-
Commercial	\$	-
<b>Construction</b>		
6 months	\$	150.00
<b>Reconnection Fee</b>		
In-Town		
Reconnection Fee	\$	100.00
After 3p	\$	250.00
Weekends and Holidays	\$	250.00
Out-of-Town		
Reconnection Fee	\$	35.00
After 4p	\$	40.00
<b>Water Public Services</b>		
Laborer Services per Hour		Actual Rate plus Benefits
Fuel Surcharge	\$	25.00
Material		Cost plus 20% handling
<b>Debt Service Fee</b>		
Well	\$	3.00
Customer Usage of 72,000 gals/yr or less	\$	6.00
Customer Usage of 72,001 gals to 180,000 gals	\$	14.63
Customer Usage of 180,000 gals to 1,000,000 gals	\$	56.26
Customer Usage of greater than 1,000,001 gals	\$	112.53
<b>Water Certification Fee</b>		
Per Account	\$	50.00

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**Meter New Service or Replacement**

Meter

Actual Cost plus 10% handling fee

**Vacant Property Fee**

Meter Disconnection

\$

100.00

Meter Reconnection

\$

100.00



## ELECTRIC

### **RG - Residential Service**

101	Monthly Customer Charge	\$	14.00	
	All KWH	\$	0.1494	
	First 600 KWH	\$	0.1494	Remove
	Next 1,000 KWH	\$	0.1359	Remove
	All Additional KWH	\$	0.1280	Remove

### **RH - Residential All-Electric Service**

102	Monthly Customer Charge	\$	14.00	
	All KWH	\$	0.1394	
	First 600 KWH	\$	0.1494	Remove
	Next 1,000 KWH	\$	0.1262	Remove
	All Additional KWH	\$	0.1184	Remove

### **CD - Commercial Service**

103	Monthly Customer Charge	\$	20.00	
	Minimum Charge First 3 KW of the Billing KW	\$	4.14	Remove
	All Additional KW	\$	4.14	Remove
	All KW	\$	4.14	
	All KWH	\$	0.1731	
	First 25 KWH of the Billing KW	\$	0.2851	Remove
	Next 50 KWH of the Billing KW	\$	0.2522	Remove
	Next 100 KWH of the Billing KW	\$	0.2017	Remove

### **CH - Commercial All-Electric Service**

104	Monthly Customer Charge	\$	20.00	
	Minimum Charge Per SW for the First 15 KW of the Billing KW	\$	8.28	Remove
	All Additional KW	\$	5.53	Remove
	All KW	\$	5.53	
	All KWH	\$	0.1631	
	First 25 KWH of the Billing KW	\$	0.2133	Remove
	Next 50 KWH of the Billing KW	\$	0.1746	Remove
	Next 100 KWH of the Billing KW	\$	0.1553	Remove

### **IS - Industrial Service**

105	Monthly Customer Charge	\$	125.00	
	Demand Charge All KW	\$	12.62	
	All KWH	\$	0.1164	
	Per KWH for the First 25000 KWH	\$	0.1164	Remove
	Per KWH for Excess KWH	\$	0.1068	Remove

<b>IS - Industrial Service - Primary Metering</b>			
		\$	125.00
106	Monthly Customer Charge	\$	10.86
	Demand Charge All KW	\$	13.20 Remove
	Demand Charge Per KW for First 400 KW	\$	10.86 Remove
	Demand Charge Per KW for Excess KW	\$	0.1164
	Energy Charge Per KWH for All KWH	\$	0.1164 Remove
	Energy Charge Per KWH for First 23,000 KWH	\$	0.1008 Remove
	Energy Charge Per KWH for Excess KWH	\$	
<b>Electric Certification Fee</b>			
	Per Account	\$	50.00
<b>Power Factor</b>			
		\$	125.00
106	Monthly Customer Charge	\$	13.20
	Demand Charge Per KW for First 400 KW	\$	10.86
	Demand Charge Per KW for Excess KW	\$	0.1164
	Energy Charge Per KWH for First 23,000 KWH	\$	0.1008
	Energy Charge Per KWH for Excess KWH	\$	
<b>Temporary Electric</b>			
	Every 100' of pole	\$	500.00
	Pole	\$	300.00
<b>Street Lighting</b>			
	Installation of Pole - 30'	\$	540.00
	Installation of Pole - 40'	\$	640.00
	Flood Lighting Rental	\$	225.00
302	400 Watt Fixture Rental	\$	200.00
301	175 Watt Fixture Rental	\$	120.00
<b>Meter Testing</b>			
	Single Phase	\$	75.00
	Three Phase	\$	120.00
<b>Reconnection Fee</b>			
27	AMI Reconnection Fee	\$	100.00
	Manual Reconnection Fee	\$	250.00
<b>Electric Public Services</b>			
	Laborer Services per Hour		Actual Rate plus Benefits
	Fuel Surcharge	\$	25.00
	Material		Cost plus 20% handling

<b>Pole Attachment Fee</b>		
Cable and Telephone	\$	25.00
Fiber Optics	\$	100.00
<b>Interconnection Fee</b>		
Customer Generated Electric	\$	-
<b>Electric Usage Meter Rental</b>		
8 Day Rental - Refundable	\$	25.00
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<b>EV Charger</b>		
First Hour	\$	2.00
Any Hour After First Hour	\$	1.00
<b>Electric Plan Permit</b>		
Escrow - 20% of Project Cost		TBD
<b>Meter New Service or Replacement</b>		
Meter		Actual Cost plus 10% handling fee

## SEWER

### Minimum Monthly Charges

Meter Size 5/8" & 3/4"	\$	6.00
Meter Size 1"	\$	15.00
Meter Size 1 1/4"	\$	25.00
Meter Size 1 1/2"	\$	25.00
Meter Size 2"	\$	15.00
Meter Size 3"	\$	15.00
Meter Size 4"	\$	15.00

### Metered Monthly Rates

All Consumption	\$	0.00500	\$ 0.00650
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### Permit and Inspection Fee

6 months	\$	75.00
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### Sewer Tapping Fee

Per Equivalent Dwelling Unit (EDU)	\$	6,509.00
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### Connection Permit

Residential	Actual Rate plus Benefits and Materials
Commercial	Actual Rate plus Benefits and Materials

### Construction

6 months	\$	150.00
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### Sewer Disposal Fees

Holding Tank Per Gallon	\$	0.025
Septic Per Gallon	\$	0.035

### Industrial Pretreatment Program

Annual Inspection Fee	\$	400.00
Sampling Fee	\$	200.00
High Strength Sewage Surcharge	$R=0.25+0.15(BOD/300)+0.25(TSS/350)+0.1(NH_3/40)+0.25(TP/10)$	
Charge Per 1000 Gallons	R*(Rate per 1000 Gallons)	
Analysis Fee	\$150.00 plus Actual Laboratory Cost	

### Sewer Public Services

Laborer Services per Hour	Actual Rate plus Benefits
Fuel Surcharge	\$ 25.00
Material	Cost plus 20% handling

### Sewer Certification Fee

Per Account	\$	50.00
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## POOL

### Pool Fees - Weekday

Adult	\$	15.00	\$ 18.00
Child & Senior	\$	10.00	\$ 12.00
Senior Not Swimming	\$	5.00	
Twilight - Adult	\$	10.00	\$ 11.00
Twilight - Child & Senior			\$ 10.00
Adult - Guest			\$ 14.00
Child & Senior - Guest			\$ 10.00

### Pool Fees - Weekend

Adult	\$	15.00	\$ 22.00
Child & Senior	\$	10.00	\$ 14.00
Senior Not Swimming	\$	5.00	
Twilight - Adult	\$	10.00	\$ 13.00
Twilight - Child & Senior	\$	10.00	\$ 11.00
Adult - Guest			\$ 18.00
Child & Senior - Guest			\$ 12.00

### Pool Membership Fees

#### RESIDENT

2 Members	\$	175.00	\$ 210.00
3 Members	\$	230.00	\$ 276.00
4 Members	\$	285.00	\$ 342.00
5 Members	\$	360.00	\$ 432.00
6 Members	\$	415.00	\$ 498.00
7+ Members (per additional member)	\$	75.00	
Individual	\$	90.00	\$ 108.00
Swim Team - Membership	\$	75.00	\$ 85.00
Swim Team - Activity	\$	40.00	\$ 55.00
Senior Citizen	\$	80.00	\$ 96.00

#### NON-RESIDENT

2 Members	\$	245.00	\$ 294.00
3 Members	\$	330.00	\$ 396.00
4 Members	\$	415.00	\$ 498.00
5 Members	\$	500.00	\$ 600.00
6+ Members	\$	585.00	\$ 702.00
7+ Members (per additional member)	\$	90.00	
Individual	\$	125.00	\$ 150.00
Swim Team	\$	75.00	\$ 85.00
Senior Citizen	\$	110.00	\$ 132.00

Camp/Corporate - 10 or more Memberships

15% Discount

**Pool Fees - Discount**

Early Bird Discount		10% Discount
Emergency Management (Police/Fire)		15% Discount
EOY - August 1		50% Discount

**Swimming Lessons**

Group Per Person/Per Session	\$	80.00	
Individual Per Person/Per Session	\$	130.00	\$ 175.00

**Retail**

Keytag Replacement	\$	5.00	
Swim Test Wristband Replacement	\$	1.00	
Swim Diaper	\$	2.00	
Kickboard	\$	15.00	Remove
Floatie	\$	15.00	
Goggles	\$	10.00	
Water Bottle - Half Price Seasonal Refills	\$	8.00	Remove
Towel	\$	20.00	Remove

**Party Fee**

Per Person Plus Daily Fee - Non-Member	\$	5.00
Per Person - Member	\$	2.50

**Pavillion Rental**

<b>In Town</b>		
Monday-Thursday	\$	85.00
Friday-Sunday	\$	110.00
<b>Out of Town</b>		
Monday-Thursday	\$	110.00
Friday-Sunday	\$	135.00

PARK

**Amphitheater Rental - Per 4 Hour Event**

**Private - Resident**

Attendees - 0-200	\$	100.00
Attendees - 201-500	\$	150.00
Attendees - 501-800	\$	200.00
Attendees - 801-1000	\$	250.00
Attendees - 1000+	\$	300.00

**Private - Non-Resident**

Attendees - 0-200	\$	150.00
Attendees - 201-500	\$	200.00
Attendees - 501-800	\$	250.00
Attendees - 801-1000	\$	300.00
Attendees - 1000+	\$	350.00

**Public - Resident/Not for Profit**

Attendees - 0-200	\$	150.00
Attendees - 201-500	\$	200.00
Attendees - 501-800	\$	250.00
Attendees - 801-1000	\$	300.00
Attendees - 1000+	\$	350.00

**Public - Non-Resident/Not for Profit**

Attendees - 0-200	\$	200.00
Attendees - 201-500	\$	250.00
Attendees - 501-800	\$	400.00
Attendees - 801-1000	\$	500.00
Attendees - 1000+	\$	600.00

**Additional Services**

Additional Rental - Per Hour over 4 Hours	\$	50.00
Security Deposit	\$	500.00

**Electric**

Attendees - 0-200	\$	25.00
Attendees - 201-500	\$	50.00
Attendees - 501-800	\$	75.00
Attendees - 801-1000	\$	100.00
Attendees - 1000+	\$	125.00

<b>Trash &amp; Bathrooms</b>		
Attendees - 0-200	\$	50.00
Attendees - 201-500	\$	100.00
Attendees - 501-800	\$	150.00
Attendees - 801-1000		\$175 plus Staff
Attendees - 1000+		\$175 plus Staff
<b>Staffing - (2 Hour Minimum)</b>		
Sanitation	\$	100.00
Police	\$	200.00
Parks & Recreation	\$	100.00
Fire Police	\$	50.00
<b>Digital Advertising</b>		
Park at 4th Advertising	\$	100.00
<b>Portable Restroom Rental</b>		
Per week or any part of 7 consecutive days	\$	50.00
Delivery Fee	\$	50.00
Handwash Station - Per unit	\$	50.00



## PARKS RECREATION

### **Memorial Park Pavilion - Per Day**

In Town			
Monday-Thursday	\$	75.00	\$ 85.00
Friday-Sunday	\$	100.00	\$ 110.00
Out of Town			
Monday-Thursday	\$	100.00	\$ 110.00
Friday-Sunday	\$	125.00	\$ 135.00
<b>Electric</b>			<b>\$ 10.00</b>

### **K.I.D.S. Camp**

Resident – Per Child - Per Week	\$	75.00	\$ 90.00
Non-Resident – Per Child - Per Week	\$	125.00	\$ 140.00
Extended Camp			
<b>Before Camp - 7:30am-9am - Per Week</b>	<b>\$</b>	<b>30.00</b>	<b>\$ 35.00</b>
<b>After Camp - 3:30pm-5pm - Per Week</b>	<b>\$</b>	<b>30.00</b>	<b>\$ 35.00</b>

### **Sponsorship Engraving**

Replacement of Sponsorship Plaque	\$	100.00	
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### **Skating Shelter Rental**

Per Day or Any Part of One Day	\$	150.00	\$ 250.00
<b>Table Rental - Each</b>			<b>\$ 5.00</b>
<b>Chair Rental - Each</b>			<b>\$ 1.25</b>
Clean Fee - Refundable			<b>\$ 100.00</b>

Motion of Vice President Roberts, seconded by Councilman Wilsey. A roll call vote was taken and the motion was unanimously carried.

RESOLVED, That, the following Resolution 4-24, Non-Uniform defined employee's contribution to their pension for year 2024, be adopted:

RESOLUTION 4-24

A RESOLUTION ADDING CONTRIBUTIONS TO THE NON-UNIFORM DEFINED PENSION PLANS FOR THE YEAR 2024.

WHEREAS, Council has deemed contributions to the non-uniform defined pension plans are required in order to keep the fund actuarially sound;

NOW, THEREFORE, BE IT RESOLVED That, all non-uniform employees enrolled in the Defined Benefit Pension Plan will not be required to make a contribution for year 2024 and non-uniform employees enrolled in the 401a Defined Contribution Pension Plan will be required to contribute 1% of their annual salary for the year 2024.

Motion of Vice President Roberts, seconded by Councilman Sell. A roll call vote was taken and the motion was unanimously carried.

RESOLVED, That, the following Resolution 5-24, Police Officer's contribution to their pension for year 2024, be adopted:

RESOLUTION 5-24

A RESOLUTION ADDING POLICE OFFICERS' CONTRIBUTIONS TO THE POLICE PENSION PLAN FOR THE YEAR 2024.

WHEREAS, the Borough Council of the Borough of Quakertown has deemed contributions to the police pension plan are required in order to keep the fund actuarially sound;

NOW, THEREFORE, BE IT RESOLVED, That, all police officers will be required to contribute 2.50% of their annual salary to the Police Pension Plan for the year 2024.

Motion of Vice President Roberts, seconded by Councilman Propst. A roll call vote was taken and the motion was unanimously carried.

President Rosenberger mentioned he received a letter from Neenah, the factory on 4<sup>th</sup> & Mill Streets, notifying the Borough that they will be closing their facility completely on February 28, 2024. Neenah had fifty-six employees that will be losing their jobs. Eighteen of those employees are 60 years or older. Ten employees are between 50-59 years old. Ten employees are between 40-49 year old. Eighteen employees are under the age of 40 years old. President Rosenberger hopes that facility will find a new owner and use.

Councilman Johnson indicated Mr. Waldron could speak at this time. Mr. Waldron asked if the Borough Manager could provide the data on vehicles parked for an extended period of time at a specific location. Manager McElree stated the Borough does not have that data. There are surveillance cameras around town and could probably go back and look through it which would take hundreds of hours and does not have the staff to do that. If the information existed in a spread sheet it would be provided. Manager McElree explained at the December Council meeting that Council decided to extend the dead line for the Park Mobile App start-up date. The parking plan is still being reviewed.

## HEALTH, SAFETY & WELFARE COMMITTEE

RESOLVED, That, the following Resolution 3-24, Fire Police 2024, be adopted:

### RESOLUTION 3-24

WHEREAS, the Quakertown Fire Department has nominated several individuals to serve as Fire Police for the Quakertown Fire Department; and

WHEREAS, Act 122 of 1980 (P.L. 5580, No. 122) requires that Quakertown Borough Council appoint these individuals as Fire Policemen and state the scope of their responsibilities.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Quakertown to appoint the following individuals as Fire Policemen for the Quakertown Fire Department and the Borough of Quakertown for 2024:

- |                   |                     |                   |
|-------------------|---------------------|-------------------|
| 1. David Erwin    | 5. Arthur Waters    | 9. Russell Yerger |
| 2. Donald Wenhold | 6. Craig Richardson | 10. Kira Acker    |
| 3. Ryan Williams  | 7. Brenden Keller   |                   |
| 4. Joshua Colella | 8. Melissa Cotter   |                   |

AND BE IT FURTHER RESOLVED, by the Borough Council that these Fire Policemen are authorized to participate in or provide the duty as prescribed in Act 122 of 1980 in the following situations:

1. Any time the Quakertown Fire Department is dispatched for a fire or rescue call within the region that the Quakertown Fire Department is a first responder;
2. Any time the Quakertown Fire Department responds to a mutual aid call;
3. Any emergency service directly authorized by the Quakertown Department Fire Chief (or, in his absence, the Deputy Chief);
4. Any training courses approved by the Quakertown Fire Department Chief;
5. The following annual events: Quakertown Memorial Day Parade, Quakertown Community Day, Quakertown 4<sup>th</sup> of July Fire Works, Concerts, Quakertown Halloween Parade, Arts Alive Festival, Autumn Alive Festival, Quakertown Egg Hunt, Quakertown Tree Lighting, Sellersville Memorial Day Parade, Christmas Parades for Perkasio and Dublin, Bucks County Firemen's Parade, Perkasio Community Day Festival, Fire Company Carnivals for Dublin, Milford, Sellersville, Upper Black Eddy and Quakertown, Fire Police district meetings, any funeral in Bucks County for a municipal or county official, any law enforcement officer and any fireman or fire police officer and any other regional Fire Company request if approved by the Fire Chief and the Borough Manager; and
6. Any other event if approved by Quakertown Borough Council.

The Fire Policemen shall not be used or participate in any other event without the approval of Quakertown Borough Council. No other individuals shall be authorized to act as Fire Policemen.

Motion of Councilman Johnson, seconded by Councilman Wilsey. A roll call vote was taken and the motion was unanimously carried.

RESOLVED, That, the following Resolution 6-24, disposition of old police records, be adopted:

RESOLUTION 6-24  
DISPOSITION OF MUNICIPAL RECORDS

WHEREAS, the Borough of Quakertown declares its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved December 16, 2008, and;

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

NOW, THEREFORE, BE IT RESOLVED that the Borough of Quakertown, Bucks County, Pennsylvania, in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of the records listed in the attached memorandum dated October 12, 2023 to include 1979 – 2008 Offenses containing various incident numbers and 1990 Offenses, incident numbers 0491-1043 and a memorandum dated December 8, 2023 to include Offenses from 1991-1993, containing various incident numbers from the Police Department.

Motion of Councilman Johnson, seconded by Vice President Roberts. A roll call vote was taken and the motion was unanimously carried.

RESOLVED, That, the following Resolution 7-24, Police evidence destruction, be adopted:

RESOLUTION 7-24

WHEREAS, evidence/property have accumulated in the Police Department evidence storage facility collected from police cases from year 2020, some of which was evidence and some was recovered lost or stolen property; and

WHEREAS, the Quakertown Police Department will follow appropriate protocol by burning the drugs and drug paraphernalia on the attached itemized list and memo dated November 16, 2023.

NOW, THEREFORE, BE IT RESOLVED, That, the Borough Council of Quakertown Pennsylvania directs the Quakertown Police Department to appropriately dispose of the evidence/property attached.

Motion of Councilman Johnson, seconded by Vice President Roberts. A roll call vote was taken and the motion was unanimously carried.

**PUBLIC UTILITIES COMMITTEE**

RESOLVED, That, the following Resolution 8-24, accepting Microbac Laboratories, Inc. On-Site Laboratory Management Contract, be adopted:

RESOLUTION 8-24

RESOLVED, by the Council of the Borough of Quakertown, that the Waste-Water Treatment Plant's on-site laboratory management contract with Microbac Laboratories, Inc. of Pittston, PA due to expire December 31, 2023 be renewed for years 2024-2026 with the following cost:

Year 2024 - \$145,000.00  
Year 2025 - \$149,350.00  
Year 2026 - \$153,831.00

The Borough Manager is hereby authorized to execute the said contract on behalf of the Borough of Quakertown.

Motion of Councilman Wilsey, seconded by Councilwoman Wear. A roll call vote was taken and the motion was unanimously carried.

### **PUBLIC WORKS COMMITTEE**

Councilwoman Wear stated that there are not any items for action under the Public Works Committee.

### **PARKS & RECREATION COMMITTEE**

Michael Cygan was present to thank Council for their support given for his event the past nine years. Amy's Ride/Run/Walk has raised currently \$400,000.00 for pancreatic research.

RESOLVED, That, the following Resolution 2-24, Michael Cygan's request to hold Amy's Ride/Run/Walk 2024, be adopted:

#### **RESOLUTION 2-24**

WHEREAS, a request was received from Michael Cygan of Quakertown, PA to hold a bike ride and walk event called Amy's Ride/Run/Walk 2024 on Saturday, May 18, 2024 from 6:00 am to 2:00 pm.

NOW, THEREFORE BE IT RESOLVED, That, the Council of the Borough of Quakertown grants the request of Michael Cygan to hold Amy's Ride/Run/Walk on Saturday, May 18, 2024 rain or shine, starting at 6:00 a.m. in the Park at 4<sup>th</sup> and ending at 2:00 p.m. provided the Borough is added as an additional insured on their insurance.

Motion of Councilman Propst, seconded by Councilman Johnson. A roll call vote was taken and the motion was unanimously carried.

Manager McElree announced there will be a meeting in Council Chambers Thursday, January 4, 2024, 8:30 am regarding parking for residents and downtown businesses.

President Rosenberger adjourned this meeting at 7:43 p.m.

**BOROUGH OF QUAKERTOWN**

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Donald E. Rosenberger  
President of Council

Attest:

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Scott C. McElree  
Borough Secretary