

**East Rockhill Township Board of Supervisors**

**June 28, 2022**

**Regular Business Meeting Minutes**

The regular business meeting of the East Rockhill Township Board of Supervisors was held at 7:00p.m. on June 28, 2022, in the meeting room at the East Rockhill Township Municipal Office, 1622 North Ridge Road, Perkasia, PA 18944.

|          |                      |                                      |
|----------|----------------------|--------------------------------------|
| Present: | Gary Volovnik        | Supervisor Chairperson               |
|          | Dave Nyman           | Supervisor Vice-Chairperson          |
|          | Jim Nietupski        | Supervisor Member                    |
|          | Marianne Morano      | Township Manager                     |
|          | Will Oetinger, Esq.  | Township Solicitor                   |
|          | Steve Baluh, P.E.    | Township Engineer                    |
|          | Chief Dickinson, Jr. | Pennridge Regional Police Department |

The meeting was called to order at 6:59p.m. by Mr. Volovnik with the Pledge of Allegiance.

Members of the public and press were present.

**Announcements or Presentations:**

- **First Baptist Church of Perkasia Presentation for Zoning Amendment Consideration.** Mr. Greg Landis and Mr. Scott Mease P.E. were present to review a conceptual plan for a future addition, improvements to traffic flow and soccer field project which would necessitate a variance for impervious surface relief and a land development submission. The addition was needed for the number of constituents attending Sunday services. A 2019 consolidation plan resulted in two (2) dwellings located on one parcel which will be reviewed for Zoning compliance. Consensus of the Board was concern for the impact at the Pennridge School District parcels by increasing impervious surface to 50% in the C-E district as requested for the First Baptist Church project and so additional Board consideration was needed.

**Public Comment #1:**

- Jim Snyder, 45 Stone Edge Road, provided to the Board of Supervisors copies of a sight visibility concern and missing street sign located in Perkasia Borough two state owned roads, at Ridge Road and Tunnel Road. The information will be provided to Perkasia Borough.
- Arlo Eby, 2157 Dublin Pike, stated concern for properties located across the street from his dwelling doing tree clearing and placing a camper and the former Wagon Wheel with a contracting use. Mr. Oetinger advised that the Township has issued Notices of Violation which are currently in the appeal period and the Board of Supervisor's will determine the next course of action if violations are not corrected.
- Tina O'Rourke, 1819 Old Bethlehem Pike, asked for the status of the McClennen Tract. Mr. Baluh stated that the applicant is finalizing submission of the final plan for Planning Commission review, and the roundabout is being finalized and breaking ground is to be determined by the Applicant.

**Approval of Minutes and Bills Payable:**

**Approval of Minutes from May 24, 2022, Regular Meeting.**

**On motion** by Mr. Nietupski, seconded by Mr. Nyman, to adopt the meeting minutes from the Board of Supervisors' May 24, 2022, Regular Meeting as presented. With no additional discussion, all present voted in favor.

**Payment of Unpaid Bills dated June 23, 2022, in the amount of \$386,831.89.**

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to approve payment of the Bills List dated June 23, 2022, for a total amount of \$386,831.89 as presented. With no additional discussion, all present voted in favor.

**Township Manager's Report: Marianne Morano**

**Fuel Bids 2022-2023.**

**On motion** by Nyman, seconded by Nietupski, to award the unleaded regular 87 octane bid amount of 0.0989 market value to Riggins, Inc. and to award the ultra-low sulfur diesel bid amount of 0.0335 market value to Petroleum Traders, Corp. for the 2022 - 2023 fuel bids covering the bid period of August 1, 2022 to July 31, 2023 as presented. With no additional discussion, all present voted in favor.

**On motion** by Mr. Nietupski, seconded by Mr. Nyman, to approve the Township Manager report. With no additional discussion, all present voted in favor.

**Public Works Report:**

Mrs. Morano read the Public Works activities as of June 23, 2022. The report is on file.

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to approve the Township Public Works report. With no additional discussion, all present voted in favor.

**Township Engineer Report: Steve Baluh, P.E.**

There was none.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to approve the Township Engineer report. With no additional discussion, all present voted in favor.

**Township Solicitor Report: Will Oetinger, Esq.**

**Conservation Easement 1800 Three Mile Run Road.** A Resolution authorizing acquisition of a conservation easement Open Space Fund purchase totaling 22.302 acres located at 1800 Three Mile Run Road, Perkasio at a cost not to exceed of \$144,963.00 plus closing costs.

**On motion** by Mr. Nietupski, seconded by Mr. Nyman, to adopt **Resolution 2022-07** and execution of the Agreement of Sale for a conservation easement at 1800 Three Mile Run Road totaling 22.302 acres as presented. With no additional discussion, all present voted in favor.

**Amendment to East Rockhill Township Code of Ordinance Chapter 20.** As the result of a public comment at the May 24, 2022 meeting, a draft Ordinance was presented to consider creating a new Part 3 permitting recreational and ceremonial fires and provide enforcement remedies, responsibilities of owners and penalties. There was general discussion of setbacks to the fires for single family dwellings and townhouses.

- Larry Wheatley, 5 Boulder Drive, stated his question about burning at May's meeting was related to a neighbor burning tires. Police need to be contacted when prohibited burning is taking place for enforcement and the matter would have been addressed at that time.

Bucks County Planning Commission is to be contacted as a resource for a model Ordinance.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to accept the Township Solicitors' report. With no additional discussion, all present voted in favor.

### **Board and Commission Reports**

#### **Penridge Regional Police Department: Chief Dickinson, Jr.**

The Chief shared the May 2022 Penridge Regional Police activity report. The report is on file.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to accept the Penridge Regional Police Department report. With no additional discussion, all present voted in favor.

#### **Planning Commission: Anne Fenley**

Mrs. Fenley noted the McClennen Tract sewage facilities planning module was approved for Planning Commission execution.

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to accept the Planning Commission report. With no additional discussion, all present voted in favor.

#### **Penridge Wastewater Treatment Authority: Dave Nyman**

PWTA adopted Resolution 2022-06 requesting members approve a 50-year extension to the Authority's Articles of Incorporation. It was noted the 1975 Agreement is not currently being implemented which provides for a restructuring of one representative per member however Perkasio Borough has three (3) representatives and Sellersville Borough has two (2) representatives. Mr. Nyman provided copies of a draft letter stating the Township's position regarding amending the Articles of Incorporation. The May 2022 minutes and flow reports were provided to the Board.

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to authorize the Township Manager to prepare and send the draft letter addressed to Penridge Wastewater Treatment Authority Board to not approve the 50-year extension as presented. With no additional discussion, all present voted in favor.

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to accept the Penridge Wastewater Treatment Authority report. With no additional discussion, all present voted in favor.

#### **Penridge Area Coordinating Committee: Dave Nyman**

Mr. Nyman shared highlights of the May 26, 2022, meeting. The meeting notes were provided to the Board and are on file.

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to accept the Penridge Area Coordinating Committee report. With no additional discussion, all present voted in favor.

### **Department and Emergency Services Reports**

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to acknowledge receipt of the Department and Emergency Services reports. With no additional discussion, all present voted in favor.

**New or Other Business – Supervisors’ Items:**

There was none.

**Public Comment #2:**

- Lou DiTonno, 1 Boulder Drive, stated the Stone Edge culvert is not being discussed. Property acquisition is required prior to improvement being considered for the culvert which is an Executive Session matter.
- Larry Wheatley, 5 Boulder Drive, asked why West Rock Road bridge was being replaced. Mr. Volovnik stated there were cracks in the main beams which necessitated the Bucks County owned bridge to be repaired.

**Adjournment:**

**On motion** by Mr. Nietupski, seconded by Mr. Nyman, to adjourn the regular meeting into executive session. With no additional discussion, the meeting was adjourned at 8:07p.m.

Respectfully submitted,

Marianne Morano  
Township Manager

East Rockhill Township  
Unpaid Bills List

July 22, 2022

Summary of Fund Expenses

| FUND NAME                              | DESCRIPTION   | TOTAL                |
|--|---|----------------------|
| General                                | <i>General Purposes</i>   | \$ 231,585.89        |
| Fire                                   | <i>Revenue from Real Estate 1.0 mil. Expenses related to Fire Volunteer Services.</i>   | \$ 105.29            |
| Open Space                             | <i>Revenue from Earned Income 0.25. Expenses for preservation and maintenance per HB1523.</i>   | \$ 150,607.03        |
| Sewer                                  | <i>Revenue from sewer rates and connections. Expenses for sewer operations.</i>   | \$ 171,778.36        |
| Park & Recreation / Golf Driving Range | <i>Revenue from token sales, park reservations &amp; contributions. Expenses for driving range and park maintenance.</i>                        | \$ 3,265.64          |
| Street Light                           | <i>Revenue from annual street light assessment for properties in district. Expenses payable to PPL for street light rental and maintenance.</i> | \$ 1,560.54          |
| Capital Improvement                    | <i>Revenue from Real Estate 1.25 mil. Expenses for capital projects as budgeted and approved by Board of Supervisors.</i>                       | \$ -                 |
| Building Debt                          | <i>Revenue from Real Estate 1.26 mil. Expenses for Police Headquarter and Municipal Complex building debt.</i>                                  | \$ 5,797.22          |
| Capital Reserve                        | <i>Revenue from grants and contributions. Expenses per allocations as budgeted and approved by Board of Supervisors.</i>                        | \$ -                 |
| State Aid (Liquid Fuels)               | <i>Revenue from State fuel tax. Expenses according to PennDOT guidelines for road and vehicle maintenance.</i>                                  | \$ 5,672.38          |
| Escrow                                 | <i>Revenue for consultant review time. Expenses for projects under review with escrow requirements.</i>   | \$ 23,934.84         |
| <b>Unpaid Bills Total</b>              |   | <b>\$ 594,307.19</b> |

East Rockhill Township  
Unpaid Bills List

**July 22, 2022**

Detail of Fund Expenses

| <u>Payable To</u>                       | <u>Memo</u>                             | <u>Amount</u> |
|---|---|---------------|
| <b>General Fund - 01</b>                |   |               |
| Bray Bros Inc                           | Paving                                  | 109,148.00 *  |
| Chase Credit Card                       | Amazon                                  | 115.46 *      |
| Chase Credit Card                       | Lowe's                                  | 519.26 *      |
| Chase Credit Card                       | Tractor Supply                          | 355.98 *      |
| Clemens Uniform                         | Uniforms                                | 47.24 *       |
| Clemens Uniform                         | Uniforms                                | 188.96        |
| Clemons Richter & Reiss                 | Rufe                                    | 105.00 *      |
| Clemons Richter & Reiss                 | Bowman                                  | 332.50 *      |
| Clemons Richter & Reiss                 | Bowman                                  | 525.00        |
| DCED                                    | April to June Permits                   | 180.00        |
| Delaware Valley Health Insurance (DVHT) | Insurance Premium                       | 8,680.74      |
| Emerald Garden                          | Lawn Maintenance                        | 1,740.00      |
| Grim, Biehn & Thatcher                  | Township Solicitor General Matters      | 544.00 *      |
| Grim, Biehn & Thatcher                  | Township Solicitor Open Burning         | 448.00 *      |
| Grim, Biehn & Thatcher                  | Township Solicitor Zoning               | 320.00 *      |
| Grim, Biehn & Thatcher                  | Township Solicitor Lake House Inn       | 128.00 *      |
| Grim, Biehn & Thatcher                  | Township Solicitor General Matters      | 544.00        |
| Grim, Biehn & Thatcher                  | Township Solicitor Open Burning         | 728.00        |
| Grim, Biehn & Thatcher                  | Township Solicitor PWTA                 | 152.00        |
| Grim, Biehn & Thatcher                  | Township Solicitor Rockhill Quarry      | 96.00         |
| Grim, Biehn & Thatcher                  | Township Solicitor Covid 19             | 64.00         |
| IPFone                                  | Phone Service                           | 270.00        |
| IT Business Solutions                   | Monthly Service                         | 459.00        |
| Jeff Scholl                             | Reimbursement                           | 200.70        |
| Kathleen Percetti, Tax Collector        | 2022 School Taxes - 1920 Ridge Rd       | 3,055.34      |
| Kathleen Percetti, Tax Collector        | 2022 School Taxes - 1802 Ridge Rd       | 4,118.33      |
| Keystone Collections Group              | EIT Commission                          | 1,368.47 *    |
| Keystone Collections Group              | Costs Retained by Tax Officer (Act 192) | 1,066.45 *    |
| Keystone Collections Group              | EIT Taxpayer Refunds                    | 1,086.00 *    |
| Keystone Collections Group              | LST Commission                          | 2.04 *        |
| Keystone Collections Group              | LST Refunds                             | 45.19 *       |
| Lawson Products                         | Supplies                                | 518.17 *      |
| Lawson Products                         | Supplies                                | 330.65        |
| Littles                                 | Parts                                   | 150.06        |
| Manko Gold Katcher Fox                  | Township Environmental Solicitor        | 240.00        |
| McCallion                               | Temporary Staffing                      | 780.00 *      |
| McCallion                               | Temporary Staffing                      | 1,534.00      |

East Rockhill Township  
Unpaid Bills List

**July 22, 2022**

Detail of Fund Expenses

| <u>Payable To</u>             | <u>Memo</u>                             | <u>Amount</u>               |
|-------------------------------|---|-----------------------------|
| PAPCO                         | Diesel Fuel                             | 627.10 *                    |
| PAPCO                         | Diesel Fuel                             | 196.67                      |
| PAPCO                         | Unleaded Fuel                           | 589.45 *                    |
| PAPCO                         | Unleaded Fuel                           | 502.27                      |
| Phillips & Donovan Architects | Public Works Complex                    | 1,540.00                    |
| PP&L Electric                 | Parking Lot Lights                      | 132.49                      |
| PP&L Electric                 | Municipal Office                        | 126.60                      |
| PP&L Electric                 | Garage/Shop                             | 59.17                       |
| Pennridge Regional Police     | Police Service                          | 83,114.33                   |
| Principal Financial Group     | Insurance Premium                       | 347.55                      |
| Ricoh                         | Prepay Copier Rental                    | 132.23                      |
| Shadywood Communications      | Monthly Enewsletter                     | 430.00                      |
| Staples Credit Plan           | Supplies                                | 654.13                      |
| St Lukes Hospital             | DOT Testing                             | 138.00                      |
| Sprint                        | Cell Phone Service                      | 132.69 *                    |
| Tilley Fire                   | 2022 Inspection                         | 195.00                      |
| Verizon                       | FIOS service                            | 218.00                      |
| Wynn Associates               | Township Engineer Rockhill Quarry       | 117.80                      |
| Wynn Associates               | Township Engineer General               | 796.87                      |
| Wynn Associates               | Township Engineer Willard H Markey Park | 1,349.00                    |
|                               | <i>General Fund</i>                     | <u><u>\$ 231,585.89</u></u> |

**Fire Fund - 03**

|               |                  |                         |
|---------------|------------------|-------------------------|
| PP&L Electric | Substation       | 105.29                  |
|               | <i>Fire Fund</i> | <u><u>\$ 105.29</u></u> |

**Open Space Fund - 05**

|                            |                                      |                             |
|----------------------------|--------------------------------------|-----------------------------|
| A James Scanzillo          | Appraisal Report                     | 500.00 *                    |
| Grim, Biehn & Thatcher     | Township Solicitor Land Preservation | 448.00 *                    |
| Grim, Biehn & Thatcher     | Township Solicitor Land Preservation | 1,344.00                    |
| Grim, Biehn & Thatcher     | Township Solicitor General Matters   | 176.00                      |
| Keystone Collections Group | EIT Commission                       | 681.39 *                    |
| Keystone Collections Group | Taxpayer Refunds                     | 542.99 *                    |
| Laurel Abstract            | Rapkin                               | 146,407.25 *                |
| Wynn Associates            | Township Engineer Rapkin             | 507.40                      |
|                            | <i>Open Space Fund</i>               | <u><u>\$ 150,607.03</u></u> |

**Sewer Fund - 08**

|                                 |                               |            |
|---------------------------------|-------------------------------|------------|
| ADT                             | Treatment Plant Alarm Service | 175.72 *   |
| Almeida & Hudak Contractors LLC | Construction Pump Station     | 108,412.50 |

East Rockhill Township  
Unpaid Bills List

**July 22, 2022**

Detail of Fund Expenses

| <u>Payable To</u>                       | <u>Memo</u>                           | <u>Amount</u>               |
|---|---------------------------------------|-----------------------------|
| Anchor Pump                             | Pump Station Repair                   | 625.00                      |
| B R Scholl                              | Vehicle Repairs                       | 759.93 *                    |
| BSI Electric                            | Electrical Pump Station               | 6,391.12                    |
| Bullseye                                | Pumping Station Alarm Service         | 142.67                      |
| Chase Credit Card                       | Tractor Supply                        | 329.98 *                    |
| Chase Credit Card                       | Lowe's                                | 67.90 *                     |
| CKS Engineers                           | Engineering Pump Station              | 3,687.53                    |
| Comcast                                 | Treatment Plant Phone Service         | 210.02                      |
| Commonwealth of PA                      | Annual NPDES Permit                   | 500.00                      |
| Commonwealth of PA                      | Chapter 302 Annual Service Fee        | 100.00                      |
| Delaware Valley Health Insurance (DVHT) | Insurance Premium                     | 3,716.16                    |
| Emerald Garden                          | Lawn Maintenance                      | 400.00                      |
| GA Peak                                 | Hauling Service                       | 3,465.53                    |
| Holicong Locksmith                      | Keys                                  | 50.00                       |
| Kevin Franks                            | Treatment Plant                       | 1,850.00                    |
| MJ Reider Associates                    | Lab Analysis                          | 279.95 *                    |
| MJ Reider Associates                    | Lab Analysis                          | 569.90                      |
| PA One Call                             | Monthly Activity                      | 12.76                       |
| PP&L Electric                           | Pump Station                          | 954.02                      |
| PP&L Electric                           | Treatment Plant                       | 1,873.84                    |
| Pioneer Crossing Landfill               | Sludge Removal                        | 5,764.52                    |
| Plasterer                               | Sludge Removal                        | 3,015.00                    |
| Principal Financial Group               | Insurance Premium                     | 294.54                      |
| PWTA - Capital Fund                     | Quarterly Billing                     | 5,634.00 *                  |
| PWTA - Operating Fund                   | Quarterly Billing                     | 21,169.00 *                 |
| Sprint                                  | Cell Phone Service                    | 88.49 *                     |
| Tilley Fire                             | 2022 Inspection                       | 130.00                      |
| Univar                                  | Aluminum Sulfate                      | 276.33 *                    |
| US Postal Service                       | 7/2022 Sewer Billing                  | 451.05 *                    |
| Warehouse Battery Outlet                | Battery                               | 222.00                      |
| Wynn Associates                         | Twp Engineer Old Bethlehem Pike Sewer | 158.90                      |
| <i>Sewer Fund</i>                       |                                       | <b><u>\$ 171,778.36</u></b> |

**Park & Recreation / Driving Range Fund -09**

|                   |                  |          |
|-------------------|------------------|----------|
| Carnell Sales     | Parts            | 349.99   |
| Chase Credit Card | American Changer | 652.33 * |
| Davis Feed        | Supplies         | 57.45    |
| Eagle Power       | Parts            | 464.20   |
| Emerald Garden    | Lawn Maintenance | 945.00   |



East Rockhill Township  
Unpaid Bills List

**July 22, 2022**

Detail of Fund Expenses

| <u>Payable To</u>                          | <u>Memo</u>                      | <u>Amount</u>      |
|--|----------------------------------|--------------------|
| George Allen Portable Toilets Inc.         | Markey Centennial Park           | 160.00             |
| Lapps                                      | Supplies                         | 112.00             |
| Littles                                    | Parts                            | 453.00             |
| PP&L Electric                              | Markey Centennial Park Sign      | 27.14              |
| PP&L Electric                              | Markey Centennial Park Buildings | 44.53              |
| <i>Park &amp; Rec / Driving Range Fund</i> |                                  | <u>\$ 3,265.64</u> |

**Street Light Fund - 13**

|                          |               |                    |
|--------------------------|---------------|--------------------|
| PP&L Electric            | Street Lights | 1,560.54           |
| <i>Street Light Fund</i> |               | <u>\$ 1,560.54</u> |

**Capital Improvement Fund - 19**

*Capital Improvement Fund* \$ -

**Building Debt Fund - 22**

|                                      |                                     |                    |
|--------------------------------------|-------------------------------------|--------------------|
| Pennridge Regional Police Department | Principle and Interest Debt Payment | 5,797.22           |
| <i>Building Debt Fund</i>            |                                     | <u>\$ 5,797.22</u> |

**Capital Reserve Fund - 30**

*Capital Reserve Fund* \$ -

**State Aid (Liquid Fuel) Fund - 35**

|                      |                            |          |
|----------------------|----------------------------|----------|
| Auto Plus            | Parts                      | 15.64 *  |
| Block Communications | Parts                      | 3,783.59 |
| H&K Materials        | Supplies                   | 183.25 * |
| H&K Materials        | Supplies                   | 509.03   |
| Land Mobile Corp     | Radio                      | 567.85   |
| Nyco                 | Supplies                   | 56.93    |
| Plasterer            | Parts                      | 174.42   |
| PP&L Electric        | Signal 313 & 5th           | 29.85    |
| PP&L Electric        | Flasher 5th Street         | 25.31    |
| PP&L Electric        | Signal Campus & 5th        | 35.20    |
| PP&L Electric        | Signal 313 & 563           | 30.27    |
| PP&L Electric        | Flasher Schwenkmill Road   | 25.43    |
| PP&L Electric        | Signal 313 & Mountain View | 38.88    |
| PP&L Electric        | Flasher Mountain View      | 25.55    |

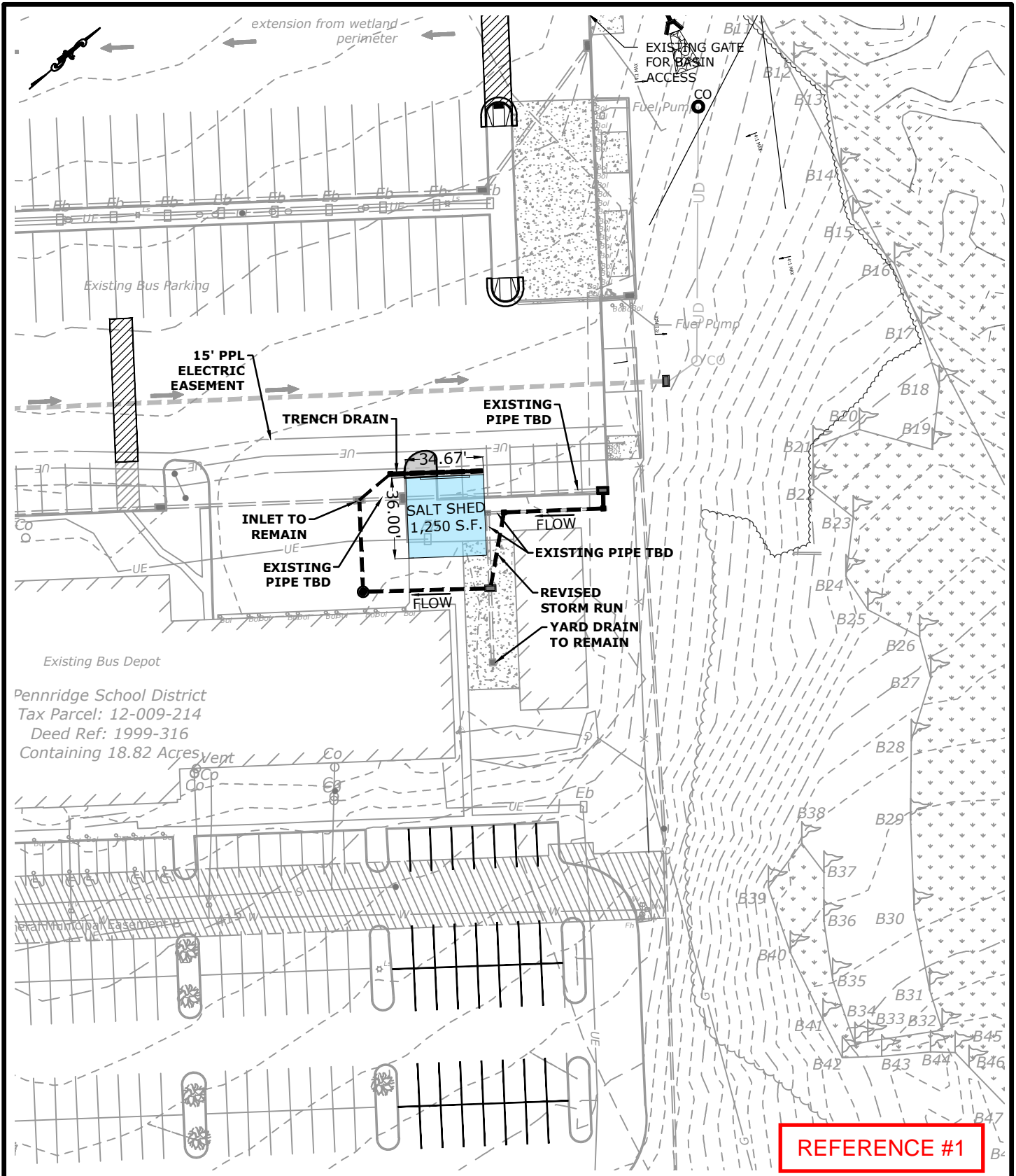
East Rockhill Township  
Unpaid Bills List

**July 22, 2022**

Detail of Fund Expenses

| <u>Payable To</u>          | <u>Memo</u>                          | <u>Amount</u>              |
|----------------------------|--------------------------------------|----------------------------|
| SEI                        | Parts                                | 171.18                     |
|                            | <i>State Aid Fund</i>                | <b><u>\$ 5,672.38</u></b>  |
| <b>Escrow Fund - 90</b>    |                                      |                            |
| Grim, Biehn & Thatcher     | Township Solicitor Select McClennan  | 988.00 *                   |
| Grim, Biehn & Thatcher     | Township Solicitor Pennridge SD      | 154.50 *                   |
| Grim, Biehn & Thatcher     | Township Solicitor Resutek           | 241.50 *                   |
| Grim, Biehn & Thatcher     | Township Solicitor St Peters UCC     | 779.00 *                   |
| Grim, Biehn & Thatcher     | Township Solicitor Pennridge SD      | 874.00 *                   |
| Grim, Biehn & Thatcher     | Township Solicitor Select McClennan  | 209.00                     |
| Grim, Biehn & Thatcher     | Township Solicitor Mager             | 160.00                     |
| Grim, Biehn & Thatcher     | Township Solicitor Pennridge SD      | 133.00                     |
| Grim, Biehn & Thatcher     | Township Solicitor St Peters UCC     | 280.00                     |
| Indian Valley Appraisal Co | McClennan Tract                      | 3,600.00                   |
| Resutek                    | Escrow Return                        | 955.66                     |
| Traffic Planning & Design  | McClennan Tract                      | 10,856.25                  |
| Wynn Associates            | Township Engineer Diebler Elementary | 802.65                     |
| Wynn Associates            | Township Engineer Pennridge SD       | 1,521.45                   |
| Wynn Associates            | Township Engineer Pennridge SD       | 155.00                     |
| Wynn Associates            | Township Engineer McClennan Tract    | 530.90                     |
| Wynn Associates            | Township Engineer Mager              | 282.10                     |
| Wynn Associates            | Township Engineer Weidner Tract      | 24.80                      |
| Wynn Associates            | Township Engineer Scholl             | 246.72                     |
| Wynn Associates            | Township Engineer Resutek            | 124.50                     |
| Wynn Associates            | Township Engineer Marr               | 123.07                     |
| Wynn Associates            | Township Engineer Meyers/Blue Sky    | 177.72                     |
| Wynn Associates            | Township Engineer Sherwood           | 120.00                     |
| Wynn Associates            | Township Engineer Ramos              | 129.27                     |
| Wynn Associates            | Township Engineer Bentz              | 238.50                     |
| Wynn Associates            | Township Engineer Gross              | 227.25                     |
|                            | <i>Escrow fund</i>                   | <b><u>\$ 23,934.84</u></b> |
| <b>Total Unpaid Bills</b>  |                                      | <b>\$ 594,307.19</b>       |

*\*denotes already paid*



Pennridge School District  
 Tax Parcel: 12-009-214  
 Deed Ref: 1999-316  
 Containing 18.82 Acres

**REFERENCE #1**



DESIGNING ENVIRONMENTS  
 2201 North Front Street, Suite 200  
 Harrisburg, PA 17110  
 P: 717.635.2835  
 www.kandwengineers.com

**SKETCH PLAN OPTION C**

**SALT SHED  
 FOR  
 PENNRIDGE SCHOOL DISTRICT**

**EAST ROCKHILL TOWNSHIP**

**BUCKS COUNTY, PA**

|              |                        |
|--------------|------------------------|
| SCALE:       | 1"=60'                 |
| DATE:        | JUNE 17, 2022          |
| K&W PROJECT: | 2280.004               |
| DRAWN BY:    | EFM                    |
| CAD DRAWING: | 2280004-03_xr SITE.dwg |
| SHEET:       | <b>1 OF 1</b>          |



Robert B. Deibler ES  
New Pavilion  
13 May 2022  
NTS

Detailed Site Plan