

**East Rockhill Township Board of Supervisors**

**May 23, 2023**

**Regular Business Meeting Minutes**

**DRAFT**

The regular business meeting of the East Rockhill Township Board of Supervisors was held at 7:00p.m. on May 23, 2023, in the meeting room at the East Rockhill Township Municipal Office, 1622 North Ridge Road, Perkasie, PA 18944.

Present:	Dave Nyman	Supervisor Chairperson
	Gary Volovnik	Supervisor Vice-Chairperson
	Jim Nietupski	Supervisor Member
	Marianne Morano	Township Manager
	Colby Grim, Esq.	Township Solicitor
	Steve Baluh, P.E.	Township Engineer
	Jeff Scholl	Public Works Director
	Chief Dickinson	Pennridge Regional Police Department

The meeting was called to order at 7:00p.m. by Mr. Nyman with the Pledge of Allegiance.

Members of the public and press were present.

**Announcements or Presentations:**

- Next Board of Supervisors Meeting June 27, 2023 7:00pm
- Executive session took place April 26, 2023 for potential real estate acquisition
- Executive Session to take place following the meeting for potential real estate acquisition

**Public Comment #1:**

- Ron Schulberger, 2386 Hill Road, asked why he did not receive blasting notification and stated he's concerned about his well.
- Jennifer Wright, 400 Three Mile Run Road, stated she saw rainbow sludge in the Three Mile Run Creek.
- Lou DiTonno, 1 Boulder Drive, stated concern about blasting on the McClennen Tract.
- PPL representatives were present at the request of the Township. It was noted the Township did not receive confirmation they were attending tonight's meeting. Mr. Robert Moyer, Liability Engineer, stated within a year PPL will be investing significant resources to update infrastructure on Three Mile Run Road and West Rock Road to improve service. Ms. Sierra Lanfranco, Supervisor also stated the updates will provide more reliable power and lessen outages. Tree trimming is limited to the right-of-way when a property owner does not allow PPL access to the property. Mr. Volovnik stated his and residents disappointment in PPL services and offered to communicate with residents to allow access to private property.

**Approval of Minutes and Bills Payable:**

**Approval of Minutes Payment of Unpaid Bills.**

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to approve the meeting minutes from the Board of Supervisors' April 18, 2023 Regular Meeting as presented. With no additional discussion, all present voted in favor.

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to approve payment of the Bills List dated May 19, 2023, for a total amount of \$185,189.33 as presented. With no additional discussion, all present voted in favor.

**Board and Commission Reports:**

**Pennridge Regional Police Department: Chief Dickinson**

The Chief shared the April 2023 Pennridge Regional Police activity report. The report is on file.

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

**Planning Commission: Anne Fenley**

Mrs. Fenley shared the May 11, 2023 meeting activity. An agenda and draft minutes were provided to the Board.

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

**Pennridge Area Coordinating Committee: Dave Nyman**

The April 27, 2023 meeting notes were provided to the Board.

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

**Park & Recreation Committee: Marianne Morano**

Mrs. Morano shared the May 9, 2023 meeting activity. As recommended by the Park & Recreation Committee, the consensus of the Board was to order the Willard H. Markey Centennial Park playset in the amount of \$97,172.00 and installation in the amount of \$38,400.00 and seek grant funding for reimbursement. Mrs. Morano reported Mr. Larry Wheatley's request for speed skate at the existing skating park was considered but the Committee did not recommend it. They did recommend two pickle ball courts and one bocce court as a future budget consideration. An agenda and draft minutes were provided to the Board.

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

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

**CKS Engineers 5 year Capital Reserve Study for the East Rockhill Wastewater Treatment Plant #1 located at 506 Branch Road** was provided to the Board. Mrs. Morano noted a contractor has been engaged to do the emergency repair indicated in the report which does not include painting tanks. Consensus of the Board was to provide the report to Township's Treatment Plant Consultant and ask if he can provide a 5-year plan for Capital Budget consideration.

**Sterling Act.**

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to adopt **Resolution 2023-07** requesting an amendment to the Sterling Act to require one percent of Philadelphia Wage Tax paid by non-residents of Philadelphia be remitted to the Municipality in which the taxpayer resides as presented. We lost over \$28,000 in 2021. With no additional discussion, all present voted in favor.

**Draft sewer capacity agreement between East Rockhill Township and Perkasie Regional Authority.** Consensus of the Board was for the Township Solicitor and Township Engineer to review and make recommended changes and present at June's meeting.

**Perkasie Regional Authority request for right-of-way permit fee waiver of \$1,000.00.** Consensus of the Board was to not approve fee waiver.

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

**Public Works Report: Jeff Scholl**

Mr. Scholl updated the Board on Public Works activities as of May 18, 2023. Of note, Municibid notified Mr. Scholl a truck bidder did not receive the 2 minutes allowed to place a bid and therefore Municibid offered to re-bid the truck for the Township or the highest bid can be accepted. Consensus of the board was to re-bid the truck for 5 days. A trailer sold on Municibid in the amount of \$3,500.00. Mrs. Morano is to contact State Representatives to assist resolving a road improvement grant project on Lake Nockamixon property. Golf driving range baskets are being stolen. 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.**

**Scholl Land Development Escrow Voucher.**

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to authorize escrow release Voucher 1 for Scholl Car and Truck Wash in the amount of \$36,181.29 payable to Scholl's Car and Truck Wash as presented. With no additional discussion, all present voted in favor.

**Hill Road.** Drainage improvements on one side of the road with potential widening utilizing funds available from the McClennen Tract development is under design.

**Stone Edge Culvert.** A base model is to be presented at June's meeting with different culvert types and options for consideration. Mr. Baluh reiterated this will not resolve the flooding of the culvert 100%.

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

**Township Solicitor Report: Colby Grim, Esq.**

**Public Hearing Mandatory Public Water Connection Old Bethlehem Pike.** Consensus of the Board was to table the Ordinance to have a draft presented at the June meeting that mirrored West Rockhill Township's Ordinance due to the Pennvest grant award project involves both Townships.

**Municipal Consortium to Propose Legislation Amending Act 12 of 2016.**

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to adopt **Resolution 2023-08** approving joining a Municipal Consortium to propose legislation amending Act 12 of 2016; to oppose legislation and other actions that would negatively impact water and sewer customers and agreement to pay an annual fee as presented. With no additional discussion, all present voted in favor.

**Stormwater Operation and Maintenance Agreement and Access Easement.**

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to authorize Chairperson's execution of the Stormwater Operation and Maintenance Agreement and Access Easement at 925 Three Mile Run Road as presented. With no additional discussion, all present voted in favor.

**Stormwater Operation and Maintenance Agreement and Access Easement.**

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to authorize Chairperson's execution of the Stormwater Operation and Maintenance Agreement and Access Easement at Schwenkmill Road Bucks County Tax Map Parcel 12-009-196-005 as presented. With no additional discussion, all present voted in favor.

**Consider authorizing a Conservation Easement Appraisal.**

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to authorize an appraisal for a conservation easement on Three Mile Run Road as presented. With no additional discussion, all present voted in favor.

**Municipal Claim Ordinance.**

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to authorize advertisement for Municipal Claim Ordinance allowing for amendment of attorney's fees by resolution. With no additional discussion, all present voted in favor.

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

**Department and Emergency Services Reports:**

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

**New or Other Business Supervisors' Items:**

- Mr. Nietupski requested status of 30-day deadline for McClennen Tract recordation. Development Agreements will be on the June agenda.

**Public Comment #2:**

- Lou DiTonno, 1 Boulder Drive, asked for the status of Old Bethlehem Pike road improvements. Perkasio Regional Authority would begin mid-June followed by roundabout construction in the summer.
- Larry Wheatley, 5 Boulder Drive, asked for status of railroad cars parked on overpass and he would like them removed. He noted cement trucks are driving on Stone Edge Road as part of a pool project on Hill Road. Mrs. Morano read East Penn Railroad's response stating the cars stored at that location do not contain hazmat materials and they will not be moved due to the cars have been stored in that location for many years which is the only location for them and 9/11 protocol only pertains to hazmat cars.

**Adjournment:**

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to adjourn the regular meeting into Executive Session. With no additional discussion, the meeting was adjourned at 8:37p.m.

Respectfully submitted,

**DRAFT**  
Marianne Morano

Township Manager

East Rockhill Township  
Unpaid Bills List

June 20, 2023

Summary of Fund Expenses

FUND NAME	DESCRIPTION	TOTAL
General	<i>General Purposes</i>	\$ 138,504.69
Fire	<i>Revenue from Real Estate 1.0 mil. Expenses related to Fire Volunteer Services.</i>	\$ 105.60
Open Space	<i>Revenue from Earned Income 0.25. Expenses for preservation and maintenance per HB1523.</i>	\$ 4,087.28
Sewer	<i>Revenue from sewer rates and connections. Expenses for sewer operations.</i>	\$ 14,729.35
Park & Recreation / Golf Driving Range	<i>Revenue from token sales, park reservations &amp; contributions. Expenses for driving range and park maintenance.</i>	\$ 2,987.61
Street Light	<i>Revenue from annual street light assessment for properties in district. Expenses payable to PPL for street light rental and maintenance.</i>	\$ 1,652.18
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>	\$ 17,405.13
Escrow	<i>Revenue for consultant review time. Expenses for projects under review with escrow requirements.</i>	\$ 6,348.47
<b>Unpaid Bills Total</b>		<b>\$ 191,617.53</b>

East Rockhill Township  
Unpaid Bills List

**June 20, 2023**

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
<b>General Fund - 01</b>		
21st Century Media	Advertising Public Notice & Finance Report	227.11
Arlo Eby	Zoning Hearing	25.00
B&C Septic	Pump Tank Substation	210.00
Britton Industries	Supplies	60.00
Bucks County Court Reporters	Zoning Hearing	307.50
Chase Credit Card	Tractor Supply Center	346.97
Chase Credit Card	Lowes	81.92
Clemens Uniform	Uniforms	236.20
Clemons Richter & Reiss	Wedman	55.50
Clemons Richter & Reiss	Giant Inc	55.50
Clemons Richter & Reiss	Renew Bible Church	92.50
Clemons Richter & Reiss	Dam	425.50
Computer Cabling Systems	Garage Phones	1,472.50
Dave Chlebda	Zoning Hearing	25.00
Delaware Valley Health Insurance (DVHT)	Insurance Premium	12,451.55
Delaware Valley Insurance (DVPLT)	Training - SS	25.00
Emerald Garden	Lawn Maintenance	2,175.00
Established Traffic Control	Signs	15.00
IPFone	Phone Service	272.35
IT Business Solutions	Monthly Service	471.00
J&J Arbor Care	Grind Stumps	150.00
Keystone Collections Group	EIT Commission	2,693.33 *
Keystone Collections Group	Costs Retained by Tax Officer (Act 192)	918.03 *
Keystone Collections Group	EIT Taxpayer Refunds	4,009.34 *
Keystone Collections Group	LST Commission	312.18 *
Keystone Collections Group	LST Taxpayer Refunds	62.36 *
Labelcraft Press	Office Supplies	345.00
Landis Fence	Supplies	80.00
LocaliQ	Advertising	253.21
Manko Gold Katcher Fox	Township Environmental Solicitor	5,455.00
Marianne Morano	Mileage Reimb. Jan-Jun 2023	600.00
Neat & Clean	Township Office	280.00
Nyco	Supplies	42.86
Pat McAnally	Zoning Hearing	25.00
PP&L Electric	Parking Lot Lights	169.48
PP&L Electric	Municipal Office	141.60
PP&L Electric	Garage/Shop	85.46

East Rockhill Township  
Unpaid Bills List

**June 20, 2023**

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
PP&L Electric	426 Three Mile Run Rd	50.06
Pennridge Regional Police	Police Service	86,255.33
Phillips & Donovan	Public Works Complex	5,197.50
Pitney Bowes	Postage	800.00
Principal Financial Group	Insurance Premium	469.54
Quakertown National Bank	2013 Note Interest	1,089.40 *
Ricoh	Copier Rental/Prepay	132.23
Riggins	Diesel Fuel	302.44
Riggins	Unleaded Fuel	503.79
Sam Salemno	Mileage Reimb. May - June 2023	58.95
Shadywood Communications	Enewsletter	215.00
Township of Northampton	Verizon Franchise Negotiations	129.30
TRAISSR LLC	Permit Software	325.00
Upper Bucks Chamber of Commerce	7/2023 - 6/2024 Membership	340.00
US Treasury	PCORI 2022 Fee	42.00
Verizon	FIOS service	119.00
Wynn Associates	Township Engineer Tohickon Campground	94.50
Wynn Associates	Township Engineer Rockhill Quarry	191.40
Wynn Associates	Township Engineer 809 Three Mile Run Rd	163.80
Wynn Associates	Township Engineer General	786.70
Wynn Associates	Township Engineer Twp Maint Complex	1,829.40
Wynn Associates	Township Engineer Stone Edge Rd	3,984.75
Wynn Associates	Township Engineer Path - Streambank	770.65
<i>General Fund</i>		<u><u>\$ 138,504.69</u></u>

**Fire Fund - 03**

PP&L Electric	Substation	105.60
<i>Fire Fund</i>		<u><u>\$ 105.60</u></u>

**Open Space Fund - 05**

Keystone Collections Group	EIT Commission	1,318.90 *
Keystone Collections Group	Taxpayer Refunds	2,004.63 *
Wynn Associates	Township Engineer Open Space	763.75
<i>Open Space Fund</i>		<u><u>\$ 4,087.28</u></u>



East Rockhill Township  
Unpaid Bills List

**June 20, 2023**

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
<b>Sewer Fund - 08</b>		
Block Communications	GMC Lightbar	4,255.72
Bullseye	Pumping Station Alarm Service	158.78
Comcast	Treatment Plant Phone Service	109.95
Delaware Valley Health Insurance (DVHT)	Insurance Premium	793.64
Emerald Garden	Lawn Maintenance	500.00
Kevin Franks	Treatment Plant	1,850.00
Lawson	Supplies	146.46
MJ Reider Associates	Lab Analysis	817.35
PP&L Electric	Pump Station	450.54
PP&L Electric	Treatment Plant	2,029.38
Principal Financial Group	Premium	509.58
Riggins	Diesel Fuel	225.27
Riggins	Unleaded Fuel	773.08
Univar	Aluminum Sulfate	1,877.40
US Treasury	PCORI 2022 Fee	15.00
Wynn Associates	Township Engineer Old Bethlehem Pike Sewer	217.20
	<i>Sewer Fund</i>	<b><u>\$ 14,729.35</u></b>

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

Chase Credit Card	Lowes	35.94
Emerald Garden	Lawn Maintenance	1,125.00
George Allen Portable Toilets Inc.	Markey Centennial Park	320.00
Lapps Landscape Products	Supplies	204.00
PP&L Electric	Markey Centennial Park Sign	26.73
PP&L Electric	Markey Centennial Park Buildings	50.04
Range Servant	Driving Range	318.50
Riggins	Unleaded Fuel	416.76
Trumbauers	Mower Parts	229.28
Verizon	FIOS service	261.36
	<i>Park &amp; Rec / Driving Range Fund</i>	<b><u>\$ 2,987.61</u></b>

**Street Light Fund - 13**

PP&L Electric	Street Lights	1,652.18
	<i>Street Light Fund</i>	<b><u>\$ 1,652.18</u></b>

East Rockhill Township  
Unpaid Bills List

**June 20, 2023**

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
<b>Capital Improvement Fund - 19</b>		
	<i>Capital Improvement Fund</i>	<u>\$ -</u>
<b>Building Debt Fund - 22</b>		
Pennridge Regional Police Department	Principle and Interest Debt Payment	5,797.22
	<i>Building Debt Fund</i>	<u>\$ 5,797.22</u>
<b>Capital Reserve Fund - 30</b>		
	<i>Capital Reserve Fund</i>	<u>\$ -</u>
<b>State Aid (Liquid Fuel) Fund - 35</b>		
A-1 Traffic Control	Line Painting	7,859.52
Auto Plus	Supplies	61.68
BR Scholl	Truck Inspections	120.00
Chase Credit Card	Penn-Holo	108.00
H&K Materials	Supplies	842.19
Littles	Road Mower Parts	5.52
Naceville Materials	Supplies	142.24
Nyco	Parts	250.45
PK Moyer	Street Sweeping	6,195.00
PP&L Electric	Signal 313 & 5th	30.09
PP&L Electric	Flasher 5th Street	25.83
PP&L Electric	Signal Campus & 5th	35.75
PP&L Electric	Signal 313 & 563	30.40
PP&L Electric	Flasher Schwenkmill Road	25.76
PP&L Electric	Signal 313 & Mountain View	40.13
PP&L Electric	Flasher Mountain View	25.61
Seal Master	Line Painting Supplies	1,051.96
Service Tire Truck Centers	Tire Repair	555.00
	<i>State Aid Fund</i>	<u>\$ 17,405.13</u>

East Rockhill Township  
Unpaid Bills List

**June 20, 2023**

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
<b>Escrow Fund - 90</b>		
21st Century Media	Renew Bible Church	275.43
Castanea Holdings LLC	Escrow Closure	2,766.44
Wynn Associates	Township Engineer Pennridge SD	56.30
Wynn Associates	Township Engineer Pennridge SD	56.30
Wynn Associates	Township Engineer Park Hill Estates	2,417.20
Wynn Associates	Township Engineer Mager	100.40
Wynn Associates	Township Engineer Weidner	25.20
Wynn Associates	Township Engineer Scholl	220.50
Wynn Associates	Township Engineer Green Ridge West	75.60
Wynn Associates	Township Engineer Dam	50.40
Wynn Associates	Township Engineer ML Homes	168.00
Wynn Associates	Township Engineer Holahan	30.00
Wynn Associates	Township Engineer PRA	106.70
	<i>Escrow fund</i>	<u>\$ 6,348.47</u>

---

**Total Unpaid Bills \$ 191,617.53**

---

*\*denotes already paid*

**AN ORDINANCE OF EAST ROCKHILL TOWNSHIP AMENDING CHAPTER 1, ADMINISTRATION AND GOVERNMENT, OF THE CODE OF ORDINANCES OF EAST ROCKHILL TOWNSHIP BY AMENDING PART 11, MUNICIPAL CLAIMS; INTEREST AND ATTORNEYS' FEES, WHICH ESTABLISHES A SCHEDULE OF ATTORNEY FEES TO BE CHARGED TO DELINQUENT PROPERTY OWNERS FOR LEGAL SERVICES REQUIRED TO COLLECT DELINQUENT MUNICIPAL CLAIMS AND ESTABLISHING A RATE OF INTEREST TO BE CHARGED AGAINST ALL UNPAID MUNICIPAL CLAIMS PURSUANT TO ACT I OF 1996.**

**PREAMBLE**

***WHEREAS***, East Rockhill Township (hereinafter referred to as "***Township***") is required from time to time to enforce collection of delinquent accounts; and

***WHEREAS***, the expense of such enforcement and the record keeping and other services related to the collection, filing, satisfaction, assignment, and revival of municipal claims when absorbed by the Township would constitute a further demand on the Township's resources; and

***WHEREAS***, pursuant to the Municipal Claims Act, 53 P.S. §7106, which authorizes a municipality to assess and collect reasonable attorney fees for the filing and execution of municipal claims, the Board of Supervisors of East Rockhill Township hereby enacts the following schedule of attorneys fees to be assessed for the collection of municipal claims and liens; and

***WHEREAS***, Township has reviewed the subject of attorney fees for collection matters, and has determined that the fees set forth in this schedule hereby adopted are reasonable in amount for the services herein described; and

***WHEREAS***, the Township desires to amend the schedule of attorneys fees by resolution of the Board of Supervisors; and

***NOW, THEREFORE***, the East Rockhill Township Board of Supervisors, pursuant to Pennsylvania law, hereby ***ENACTS*** and ***ORDAINS*** the following Ordinance amending Chapter 1 of the East Rockhill Township Code of Ordinances by adding Part 11, Municipal Claims; Interest and Attorneys' Fees, as follows:

## **ARTICLE I.**

Chapter 1, Administration and Government, of the Code of Ordinances of East Rockhill Township is hereby amended by revising §1-1101 by allowing for the schedule of attorneys' fees to be amended from time to time by resolution of the Board of Supervisors of East Rockhill Township. The Revised §1-1101 shall read as follows:

**§1-1101 Attorneys' Fees.** Any property owner in the Township who has not paid promptly any municipal charge owing to the Township for which the property becomes charged or assessed pursuant to the Municipal Claims and Tax Lien Law, 53 P.S. 7101 *et seq.*, shall also include in the payment of the charge or assessment an amount sufficient to compensate the Township for its reasonable attorneys' fees incurred in the collection of such delinquent charges in accordance with the Township's schedule of attorneys' fees attached hereto and incorporated herein as Appendix A, which schedule may be amended by resolution of the Board of Supervisors from time-to-time.

## **ARTICLE II.**

Repealer. All ordinances, parts of ordinances, and amendments thereof are repealed insofar as they are inconsistent with this Ordinance.

## **ARTICLE III.**

Severability. If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections or part of this Ordinance. It is hereby declared as the intent of the Board of Supervisors of East Rockhill Township, that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included therein.

## **ARTICLE IV.**

Effective Date. This Ordinance shall become effective five (5) days after its adoption.

[Remainder of Page Left Intentionally Blank]

**SIGNATURE PAGE**

ORDINANCE NO. \_\_\_\_\_

**EAST ROCKHILL TOWNSHIP ORDINANCE  
FOR COLLECTION OF MUNICIPAL CLAIMS**

*ENACTED AND ORDAINED* this \_\_\_\_ day of \_\_\_\_\_, A.D., 2023, by  
the East Rockhill Township Board of Supervisors in lawful session duly assembled.

**EAST ROCKHILL TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
David R. Nyman, Chair

**NOT APPROVED**

\_\_\_\_\_  
James C. Nietupski, Member

ATTEST:

\_\_\_\_\_  
Marianne Morano  
Township Manager

# APPENDIX A

## SCHEDULE OF FEES

East Rockhill Township hereby approves the following schedule of attorney fees for services in connection with the collection of accounts, which is hereby determined to be fair and reasonable compensation for the services set forth below, all in accordance with the principals set forth in the Municipal Claims Act, 53 P.S. §7101 *et. seq.*

### LEGAL SERVICES FEE FOR SERVICES

Filing of lien \$150.00

Title Search \$250.00

Preparation and Service of Writ of Scire Facias \$400.00

Required additional notice and presentation of related Motions regarding Federal tax liens, judgments, and mortgages  
\$150.00

Alternative service of legal pleadings \$250.00

Entry of Judgment \$150.00

Preparation of Writ of Execution and attendance at initial Sheriff's Sale \$750.00

Preparation of documents for and attendance at each subsequent Sheriff's Sale \$600.00

Review schedule of distribution and resolve distribution issues  
\$250.00

Installment payment agreement at taxpayer's request  
\$100.00

Services not covered above attorneys - \$150.00/hr.  
paralegals - \$75.00/hr.  
law clerks - \$50.00/hr.

There shall be added to the above amounts the reasonable out-of-pocket expenses of counsel in connection with each of these services, including Sheriff's and Prothonotary's costs. The amount of fees determined as set forth above shall be added to the Township's claim in each account.