

**East Rockhill Township Board of Supervisors**

**January 23, 2024**

**Regular Business Meeting Minutes**

The regular business meeting of the East Rockhill Township Board of Supervisors was held at 7:00PM on January 23, 2024, 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
	Will Oetinger, 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 7:00PM by Mr. Nyman with the Pledge of Allegiance.

Members of the public were present.

**Announcements or Presentations:**

- Next Board of Supervisors Regular Meeting is February 27, 2024 at 7:00pm
- Executive session did not take place preceding tonight's meeting for potential litigation
- Volunteer Position Introductions. Mr. Dan Soliday and Mr. Matt Ryan volunteer applications were provided to the Board, and they were present to introduce themselves.

**Public Comment #1:**

- Mark Ezzo, 2904 Hill Road, stated he will provide his business card to the Township Manager so documents requested at the last meeting can be emailed to him and has interest in volunteering.
- George Zuck, 2017 N. Rockhill Road, stated he has lost power 10 times recently due to trees on PPL power lines.
- Ron Schulberger, 2101 Hill Road, stated he contacted PPL about trees on power lines and was advised they are on a 5-year plan for clean up. He also has power outages.

**Approval of Minutes and Bills Payable:**

**Approval of Minutes.**

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to approve the meeting minutes from the Board of Supervisors December 19, 2023 Work Session and Regular Meeting and January 2, 2024 Reorganization Meeting as presented. With no additional discussion, all present voted in favor.

**Approval of Bills Payable.**

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to approve payment of the 2023 Bills List dated January 18, 2024 for a total amount of \$153,046.77 and 2024 Bills List dated January 18, 2024 for a total amount of \$281,150.94 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 December 2023 Pennridge Regional Police activity report. The report is on file.

**Planning Commission: Marianne Morano**

The 2023 Annual Report was provided to the Board.

**Pennridge Wastewater Treatment Authority: Dave Nyman**

The December 2023 minutes and flow reports were provided to the Board. Of note, an executive session was held during the January 22, 2024 meeting and therefore Mr. Nyman requested an executive session to update the Board on potential land acquisition and litigation.

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to accept the Pennridge Regional Police Department, Planning Commission and Pennridge Wastewater Treatment Authority reports. With no additional discussion, all present voted in favor.

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

**Zoning Hearing Board Application East Rock Road.** Mr. Steve Yates was present to answer questions regarding requested variances and clarification for lot size, lot width and minimum lot area for a 0.86-acre vacant lot in the RR zoning district. The Zoning Hearing Board application and supporting documentation were provided to the Board.

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to take a neutral position on the Zoning Hearing Board application as presented. With no additional discussion, all present voted in favor.

**Zoning Hearing Board Appointments.**

**On motion** by Mr. Nyman, seconded by Mr. Volovnik, to appoint Arlo Eby with a term ending December 31, 2025 and Patricia McAnally with a term ending December 31, 2026 as Zoning Hearing Board members filling the two vacancies. With no additional discussion, all present voted in favor.

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to appoint Dan Soliday as a Zoning Hearing Board Alternate. With no additional discussion, all present voted in favor.

Mrs. Morano will ask the Zoning Hearing Board members how many additional alternates they recommend.

**Consider authorizing a Conservation Easement Appraisal.**

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to authorize an appraisal for a conservation easement on West Rock Road in the amount of \$1,600.00 noting the property owner has paid for half the appraisal cost which will be reimbursed at Conservation Easement settlement. With no additional discussion, all present voted in favor.

**Final Approval of 2024 Projects.** The 2024 projects were available on the website in the public packet.

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to affirm approval of 2024 projects as presented. With no additional discussion, all present voted in favor.

**2023 Manger Overview.** The 2023 Overview was available on the website in the public packet and on the Board of Supervisor webpage.

**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 January 22, 2024. The report is on file.

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

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

**Bartell Lot Line Adjustment, Callowhill Road.** Hilltown Township also needs to sign the plans for recordation.

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to acknowledge receipt of the Bartell Lot Line Adjustment recordation plans for Board of Supervisor and Planning Commission signature as presented. With no additional discussion, all present voted in favor.

**Escrow Vouchers**

Park Hill Estates (McClennen Tract) improvements are 80% completed. Additional blasting would be rare.

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to authorize Escrow Release Voucher 1 for Park Hill Estates Subdivision in the amount of \$4,731,421.47 payable to Select Properties for Improvements as presented. With no additional discussion, all present voted in favor.

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to authorize Escrow Release Voucher 2 for Park Hill Estates Subdivision in the amount of \$473,142.15 payable to Select Properties for 10% contingency for completed work as presented. With no additional discussion, all present voted in favor.

**On motion** by Mr. Volovnik, seconded by Mr. Nieputski, to authorize Escrow Release Voucher 10 for Pennridge Airport Business Park in the amount of \$383.90 payable to Wynn Associates, Inc. for construction observation as presented. With no additional discussion, all present voted in favor.

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

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

**Draft Zoning Ordinance.**

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to authorize sending the draft zoning ordinance to the East Rockhill Township Planning Commission and Bucks County Planning Commission as presented. With no additional discussion, all present voted in favor.

**Sewer EDU Reservation Agreement Pennridge Airport.**

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to authorize Chairperson execution of the Pennridge Airport sewer EDU reservation 7<sup>th</sup> amendment agreement for two sewer EDU reservations payable according to the current fee schedule. With no additional discussion, all present voted in favor.

**Streetlight District for Park Hill Estates**

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to approve the Petition for Creation of Streetlight District for Park Hill Estates as presented. With no additional discussion, all present voted in favor.

**Refuse Collection District for Park Hill Estates**

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to approve the Petition for Addition to Refuse Collection District for Park Hill Estates as presented. With no additional discussion, all present voted in favor.

**Stipulation and Settlement Amendment for Park Hill Estates**

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to approve and authorize the Township Solicitor to execute Stipulation and Settlement Amendment for Park Hill Estates as presented. 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 information from the Township Solicitor in regard to the duration of terms on the Planning Commission and the Zoning Hearing Board which are regulated by the Pennsylvania Municipal Planning Code and Township Ordinance.

**Public Comment #2:**

- Chuck Weaver, 47 Ridge Run Road, thanked Mr. Scholl for fixing potholes so quickly.

- Ron Schulberger, 2101 Hill Road, asked what the street light district is and stated concern for too much possible light. The street light district is an assessment for electric and maintenance of the streetlights owned by the Township. Only a total of 12 streetlights are estimated in the development.
- Dan Soliday, 1300 West Rock Road, stated Heidelberg Materials sent a letter today challenging statements made in correspondence from Bucks County Commissioners and REPA in regards to the Rock Hill Quarry. Mr. Soliday noted REPA recently met with Governor representatives, Senator Santarsiero, Senator Coleman and DEP representatives. He also asked for dust restrictions to be added to the draft Zoning Ordinance.

**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 7:48 PM

Respectfully submitted,

Marianne Hart Morano  
Township Manager

East Rockhill Township  
Unpaid Bills List

February 22, 2024

Summary of Fund Expenses

FUND NAME	DESCRIPTION	TOTAL
General	<i>General Purposes</i>	\$ 371,158.07
Fire	<i>Revenue from Real Estate 1.0 mil. Expenses related to Fire Volunteer Services.</i>	\$ 710.34
Open Space	<i>Revenue from Earned Income 0.25. Expenses for preservation and maintenance per HB1523.</i>	\$ 539.19
Sewer	<i>Revenue from sewer rates and connections. Expenses for sewer operations.</i>	\$ 14,235.88
Park & Recreation / Golf Driving Range	<i>Revenue from token sales, park reservations &amp; contributions. Expenses for driving range and park maintenance.</i>	\$ 1,167.23
Street Light	<i>Revenue from annual street light assessment for properties in district. Expenses payable to PPL for street light rental and maintenance.</i>	\$ 1,867.69
Building Debt	<i>Revenue from Real Estate 1.26 mil. Expenses for Police Headquarter and Municipal Complex building debt.</i>	\$ 5,797.22
State Aid (Liquid Fuels)	<i>Revenue from State fuel tax. Expenses according to PennDOT guidelines for road and vehicle maintenance.</i>	\$ 24,436.47
Escrow	<i>Revenue for consultant review time. Expenses for projects under review with escrow requirements.</i>	\$ 6,976.28
<b>Unpaid Bills Total</b>		<b>\$ 426,888.37</b>

East Rockhill Township  
Unpaid Bills List

**February 22, 2024**

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
<b>General Fund - 01</b>		
21st Century Media	Advertising	325.41
AmeriGas	Propane	648.73
Arlo Eby	Zoning Hearing	50.00
BCATO	2024 Membership	300.00
BCATO	Annual Convention	90.00 *
BIU	Code Services 12/2023	1,228.50
BIU	Code Services 1/2024	1,071.00
Chase Credit Card	Perkiomen Watershed	123.09
Chase Credit Card	Amazon	241.85
Chase Credit Card	Intuit	550.00
Chase Credit Card	Tax1099.com	94.00
Chase Credit Card	Etsy	2,747.52
Chase Credit Card	Lowe's	2,863.49
Chase Credit Card	Doylestown Waste Recycling	135.18
Clemens Uniform	Uniforms	236.20
Clemons Richter & Reiss	Helbling	545.00
Commonwealth Chem Dry	426 Three Mile Run Rd	354.00
Coopersburg Kenworth	Kenworth Plow Truck	232,870.00 *
Cynthia McCourt	Zoning Hearing Stenographer	520.00
Davis Feed	Supplies	119.70
Delaware Valley Health Insurance (DVHT)	Insurance Premium	12,869.05
Dunlap SLK	2023 Audit	1,500.00
Grim, Biehn & Thatcher	Township Solicitor General	1,136.00
Home Depot	Supplies	957.67
Hot Frog	Spring 2024 Printed Newsletter	1,236.90
IPFone	Phone Service	272.35
IT Business Solutions	Monthly Service	471.00
JC Steinly	Fuel Oil	538.50 *
John Fenley	Zoning Hearing	75.00
Keystone Collections Group	EIT Commission	871.86 *
Keystone Collections Group	Costs Retained by Tax Officer (Act 192)	485.36 *
Keystone Collections Group	EIT Taxpayer Refunds	154.57 *
Keystone Collections Group	LST Commission	244.83 *
Kriebel Security	Quarterly Service	147.00
Lawson	Supplies	217.38
Lincoln National	Insurance Premium	285.81
Manko Gold Katcher Fox	Township Environmental Solicitor	2,415.00 *

East Rockhill Township  
Unpaid Bills List

**February 22, 2024**

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
Manko Gold Katcher Fox	Township Environmental Solicitor	255.00
Neat & Clean	Township Office	420.00
Nyce Crete	426 Three Mile Run Rd	105.60
Pat McAnally	Zoning Hearing	75.00
Pennridge Regional Police	Police Service	88,868.00
PP&L Electric	Parking Lot Lights	553.77
PP&L Electric	Municipal Office	455.46
PP&L Electric	Garage/Shop	138.08
PP&L Electric	House	415.06
Perkasie Fire Department	Hazardous Material Recycling	60.00
Perkasie Regional Authority	Municipal Office Water Bill	149.10 *
Phillips & Donovan	Twp Maint Complex	1,653.72
Reiss Hauling & Recycling, Inc.	Trash & Recycling Service	785.00
Ricoh	Prepay Copier Rental/Copies	238.50 *
Shadywood Communications	E Newsletter	230.00
St Lukes	2024 Consortium Fee	64.00
T-Mobile	Cell Phone Service	140.73 *
TRAI SR LLC	Permit Software	750.00
Verizon	FIOS Service	119.00
Wynn Associates	Township Engineer Rock Hill Quarry	70.40
Wynn Associates	Township Engineer General	448.00
Wynn Associates	Township Engineer Twp Maint Complex	5,005.94
Wynn Associates	Township Engineer Roads	731.28
Wynn Associates	Township Engineer Stone Edge Road	227.65
Wynn Associates	Township Engineer MS-4	168.43
Wynn Associates	Township Engineer DCED Grant	38.40
<i>General Fund</i>		<b><u>\$ 371,158.07</u></b>

**Fire Fund - 03**

Amerigas	Substation Propane	535.84
PP&L Electric	Substation	174.50
<i>Fire Fund</i>		<b><u>\$ 710.34</u></b>

**Open Space Fund - 05**

Keystone Collections Group	EIT Commission	410.71 *
Keystone Collections Group	Taxpayer Refunds	77.28 *
Wynn Associates	Township Engineer Land Preservation	51.20
<i>Open Space Fund</i>		<b><u>\$ 539.19</u></b>



East Rockhill Township  
Unpaid Bills List

**February 22, 2024**

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
<b>Sewer Fund - 08</b>		
ARRO Consulting	Engineering Treatment Plant	2,148.50
Comcast	Treatment Plant Phone Service	112.38
Comcast	Treatment Plant Phone Service	112.26 *
Delaware Valley Health Insurance (DVHT)	Insurance Premium	780.31
Grim Biehn & Thatcher	Township Solicitor Sewer Matters	366.31
Kevin Franks	Treatment Plant	1,850.00
Lincoln National	Insurance Premium	42.81
Lingo	Pumping Station Alarm Service	160.75
MJ Reider Associates	Lab Analysis	569.90
PA DEP	Storage Tank Annual Registration	50.00 *
PA One Call	Monthly Activity	13.68
PP&L Electric	Pump Station	1,198.29
PP&L Electric	Treatment Plant	3,362.54
Riggins	Unleaded Fuel	653.54
Riggins	Diesel Fuel	798.34
T-Mobile	Cell Phone Service	93.85 *
Xylem	Pump Station	1,922.42
	<i>Sewer Fund</i>	<u><u>\$ 14,235.88</u></u>
<b>Park &amp; Recreation / Driving Range Fund -09</b>		
George Allen Portable Toilets Inc.	Markey Centennial Park	160.00
Home Depot	Supplies	25.92
JC Steinly	Fuel Oil Park House	614.11 *
Paolini's Cast Stone	Park Supplies	163.00 *
PP&L Electric	Markey Centennial Park Sign	28.80
PP&L Electric	Markey Centennial Park Buildings	73.07
Verizon	FIOS Service	102.33
	<i>Park &amp; Rec / Driving Range Fund</i>	<u><u>\$ 1,167.23</u></u>
<b>Street Light Fund - 13</b>		
PP&L Electric	Street Lights	1,867.69
	<i>Street Light Fund</i>	<u><u>\$ 1,867.69</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><u>\$ 5,797.22</u></u>

East Rockhill Township  
Unpaid Bills List

**February 22, 2024**

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
<b>State Aid (Liquid Fuel) Fund - 35</b>		
Edward McDermott	Snow Plowing	2,380.00
Established Traffic Control	Signs	306.00 *
Factory Motor Parts	Parts	68.52
Hart Mechanical	Road Mower Parts	398.00
Miller Bros.	Traffic Signal Repair	3,240.62
Naceville Materials	Supplies	1,674.96
PP&L Electric	Signal 313 & 5th	32.12
PP&L Electric	Flasher 5th Street	25.72
PP&L Electric	Signal Campus & 5th	39.21
PP&L Electric	Signal 313 & 563	32.30
PP&L Electric	Flasher Schwenkmill Road	25.45
PP&L Electric	Signal 313 & Mountain View	48.73
PP&L Electric	Flasher Mountain View	25.67
Silvi	Salt	16,139.17
	<i>State Aid Fund</i>	<u><u>\$ 24,436.47</u></u>
<b>Escrow Fund - 90</b>		
Grim Biehn & Thatcher	Township Solicitor Park Hill Estates	1,064.00
Grim Biehn & Thatcher	Township Solicitor Pennridge Airport	228.00
Hollenbach Construction	Escrow Closure	950.00
Wynn Associates	Township Engineer Renew Bible Church	2,429.00
Wynn Associates	Township Engineer Park Hill Estates	2,145.28
Wynn Associates	Township Engineer DR Horton	76.80
Wynn Associates	Township Engineer Mehmanus	32.00
Wynn Associates	Township Engineer Green Ridge West	25.60
Wynn Associates	Township Engineer Dam	25.60
	<i>Escrow fund</i>	<u><u>\$ 6,976.28</u></u>
<b>Total Unpaid Bills</b>		<b>\$ 426,888.37</b>

*\*denotes already paid*



1622 N. Ridge Road  
Perkasie, PA 18944

Bucks County  
Commonwealth of Pennsylvania

RESOLUTON 2024 - 04

A RESOLUTION AMENDING AND REPEALING CERTAIN PORTIONS OF  
RESOLUTION NOS. 2006-27; 2007-06; 2012-10, AND 2013-10  
ESTABLISHING AN AMENDED STREET LIGHT DISTRICT  
IN THE TOWNSHIP OF EAST ROCKHILL, BUCKS COUNTY, PENNSYLVANIA;  
SETTING A UNIFORM ASSESSMENT; AND SETTING FORTH THE  
PROCEDURES FOR COLLECTION

**WHEREAS**, East Rockhill Township, Bucks County, Pennsylvania is governed by the Second-Class Township Code, Act of May 1, 1933 (P.L.103, No.69) Reenacted and Amended November 9, 1995 (P.L. 350, No. 60), as further amended; and

**WHEREAS**, Section 2001 of the Second Class Township Code authorizes the Board of Supervisors to light and illuminate the highways, roads and other public places of the Township; and

**WHEREAS**, Section 2002(a) of the Second-Class Township Code authorizes the Board of Supervisors to provide streetlights, make regulations and establish street light districts; and

**WHEREAS**, Section 2003(a)(3) of the Second-Class Township Code authorizes the Board of Supervisors to pay for the cost of providing streetlights by uniform annual assessment upon each property; and

**WHEREAS**, the Subdivision and Land Development Ordinance requires that lighting shall be provided along public streets, intersections, and parking and recreation areas satisfactory to the Board of Supervisors; and

**WHEREAS**, East Rockhill Township assumed responsibility of developer installed street lighting upon acceptance of all public facilities and currently provides and maintains such street lighting in order to light and illuminate the highways, roads, intersections and other public places within the Township; and

**WHEREAS**, Development related streetlights make up an estimated \$19,000 worth of the \$22,000 annual street lighting expense; and

**WHEREAS**, the East Rockhill Township Board of Supervisors desires to amend the existing Street Light District and charge a uniform annual assessment to all benefited, improved properties within each development where lighting was installed; and

**WHEREAS**, Resolution number 2006-27 was adopted on December 19, 2006 creating the Street Light District and Resolution 2007-06 was adopted on February 20, 2007 amending the Street Light District

and Resolution 2012-10 was adopted on May 15, 2012 and Resolution 2013-10 was adopted on July 7, 2013 amending the Street Light District and establishing the uniform assessment and method of collection; and

**WHEREAS**, East Rockhill Township wishes to amend the Street Light District and amend and repeal certain portions of Resolution Nos. 2006-27 and 2007-06 and 2012-10 and 2013-10 in accordance with this Resolution.

**NOW THEREFORE**, be it resolved by the Board of Supervisors of the Township of East Rockhill that the Street Light District and the annual assessment is hereby amended as follows:

**ARTICLE I.**

1. This Resolution hereby amends and repeals the inconsistent portions of Resolution Nos. 2006-27 and 2007-06 and 2012-10 and 2013-10;
2. The Board of Supervisors of East Rockhill hereby amends and expands the existing Street Light District and establishes a Street Light District composed of all those improved properties located within the developments delineated on Attachment "A";
3. The Board of Supervisors of East Rockhill Township hereby establishes and sets an annual assessment of \$45.00 per improved property within the Street Light District delineated on Attachment "A", until otherwise amended by the East Rockhill Township Fee Schedule Resolution;
4. The Board of Supervisors of East Rockhill Township hereby charges the East Rockhill Township Treasurer with the collection of the assessment;
5. Thirty (30) days written notice of the assessment shall be given to property owners within the Street Light District and said notice shall state the due date for each party assessed;
6. All assessments, when collected, shall be accounted for separately and paid out only for expenses incurred in providing the street light service; and
7. Any assessment that remains unpaid at the end of the fiscal year due shall be charged a penalty and interest in accordance with the Municipal Claims provisions within the Township's Code of Ordinances and turned over to the Township Solicitor for collection by means of an action in assumpsit for recovery or a municipal lien filed against the property of the delinquent owner for the amount of the unpaid assessment, plus interest from the date the assessment was due, and legal costs, including attorneys' fees, as determined by the Board of Supervisors and/or as set forth in the Township's Code of Ordinances and Fee Schedule Resolution.

**ARTICLE II. SEVERABILITY.**

In the event any provision, section, sentence, clause or part of this Resolution shall be held to be invalid, such invalidity shall not affect or impair any remaining provisions, section, sentence, clause or part of this Resolution, it being the intent of the Board of Supervisors that the remainder of the Resolution shall remain in full force and effect.

**ARTICLE III. REPEALER.**

All resolutions or parts of resolutions which are inconsistent herewith are hereby repealed.

**SO RESOLVED** this 27<sup>th</sup> day of February A.D., 2024.

**EAST ROCKHILL TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
David R. Nyman, Chairperson

\_\_\_\_\_  
Gary W. Volovnik, Vice-Chairperson

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

ATTEST:

\_\_\_\_\_  
Marianne Hart Morano, Manager

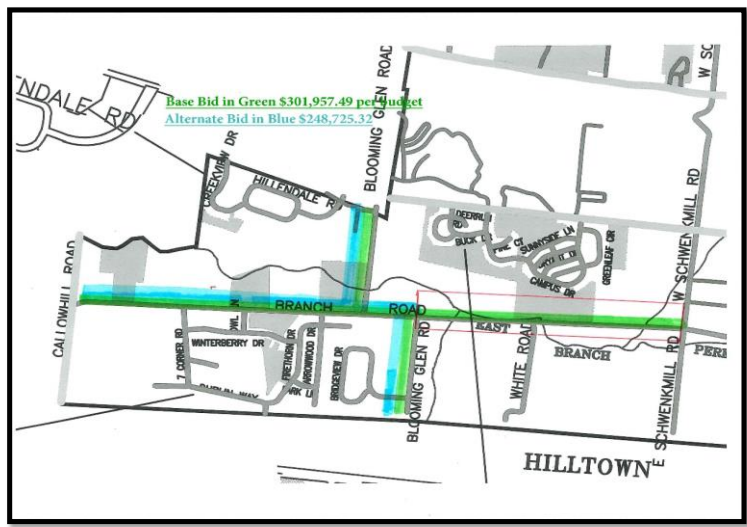
**ATTACHMENT 'A'**

<b>STREET LIGHT DISTRICT</b>		
<b>Development, Street and Lot</b>	<b>Number of Homes</b>	<b>Number of Street Lights</b>
<b>COUNTRY HUNT Lots 1-108</b> Arrowwood Drive Firethorn Drive Lark Lane Owl Lane Winterberry Drive	108	15
<b>PINES OF PENNRIDGE Lots 1-135</b> Buck Drive Campus Drive Deer Run Road Pine Court	135	10
<b>PINES II Lots 38-87</b> Campus Drive	51	5
<b>PINES III Lots 88-132</b> Bryant Drive Campus Drive	45	3
<b>CEDARBROOK CROSSING Lots 1-36, 133-180</b> Campus Drive Greenleaf Circle Sunnyside Lane	84	12
<b>RESERVE AT WOODBRIDGE Lots 1-16, 18-37</b> Ridge Run Road Woodbridge Court Woodhollow Court	36	6
<b>HIGH TRACT Lots 1-3</b> Old Bethlehem Pike	3	1
<b>PARK HILL ESTATES Lots 1-197</b> Bell Court Independence Court Lantern Court Liberty Trail Trolley Lane	197	11
<b>Totals</b>	<b>659</b>	<b>63</b>

# Ultra-Thin Bonded Wearing Course Bid Results

<b>Asphalt Maintenance Solutions, LLC</b>	
Total Cost	\$ 550,682.8099999999
Selected #	0
Selected (\$)	\$ 0

#	Items	Lowest	UnitofMeasure	Approx.Quantities	UnitPrice	TotalCost
<b>1 Base Bid Pricing (3)</b>						
#1-1	<b>BRANCH ROAD (Schwenkmill Road to Callowhill Road)</b>	\$219,563.53	SY	23333	\$9.41	<b>\$219,563.53</b>
#1-2	<b>BLOOMING GLEN ROAD (Branch Road to Hilltown Township Line)</b>	\$41,178.16	SY	4376	\$9.41	<b>\$41,178.16</b>
#1-3	<b>BLOOMING GLEN ROAD (Branch Road to Perkasio Borough Line at Dunkin Donut entrance)</b>	\$41,215.80	SY	4380	\$9.41	<b>\$41,215.80</b>
<b>2 Alternates (3)</b>						
#2-1	<b>BRANCH ROAD (Blooming Glen Road to Callowhill Road)</b>	\$157,050.00	SY	15000	\$10.47	<b>\$157,050.00</b>
#2-2	<b>BLOOMING GLEN ROAD (Branch Road to Hilltown Township Line)</b>	\$45,816.72	SY	4376	\$10.47	<b>\$45,816.72</b>
#2-3	<b>BLOOMING GLEN ROAD (Branch Road to Perkasio Borough Line at Dunkin Donut entrance)</b>	\$45,858.60	SY	4380	\$10.47	<b>\$45,858.60</b>



Request for Proposal Results  
 Lawn Maintenance 2024 & 2025

		Emerald Garden	Lawn Specialties
<u>Location</u>	<u>Frequency</u>	<u>Cost Per Mowing</u>	
Branch Road (Country Hunt Basins)	once every 7-10 days	\$ 99.00	
Buck & Campus Drive (Pines small basin)	once every 7-10 days	\$ 98.00	
5 <sup>th</sup> Street (large basin)	once every 10-14 days	\$ 129.00	NO
Tunnel & Three Mile Run Roads (basin)	once every 7-10 days	\$ 52.00	BID
Park Avenue & Holly Drive (basin)	once every 7-10 days	\$ 53.00	
506 Branch Road (Treatment Plant)	once per week	\$ 99.00	
Firethorn Drive (open space)	once every 10-14 days	\$ 123.00	
Winterberry Drive (tot lot)	once per week	\$ 55.00	
1802 Ridge Road (around house)	once per week	\$ 93.00	
	Total Price Per Mowing	\$ 801.00	\$ -
	Estimated Annual Cost x23	\$ 18,423.00	\$ -