#### East Rockhill Township Board of Supervisors

December 21, 2021

#### **Regular Business Meeting Minutes**



The regular business meeting of the East Rockhill Township Board of Supervisors was held at 7:00p.m. on December 21, 2021 in the meeting room at the East Rockhill Township Municipal Office, 1622 North Ridge Road, Perkasie, PA 18944.

| Present: | 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       |

The meeting was called to order at 7:01p.m. by Mr. Volovnik with the Pledge of Allegiance.

Members of the public and press were present.

#### Announcements or Presentations:

There was none.

## Public Comment #1:

There was none.

## Approval of Minutes and Bills Payable:

## Approval of Minutes from November 23, 2021 Regular Meeting.

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to adopt the meeting minutes from the Board of Supervisors' November 23, 2021 Regular Meeting as presented. With no additional discussion, all present voted in favor.

## Payment Unpaid Bills dated December 17, 2021 in the amount of 190,350.05.

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to approve payment of the 2021 Bills List dated December 17, 2021 in the amount of \$190,350.05 as presented. With no additional discussion, all present voted in favor.

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to approve payment of the 2022 Bills List dated December 17, 2021 in the amount of \$3,680.06 as presented. With no additional discussion, all present voted in favor.

## Township Manager's Report: Marianne Morano

There was none.

## Public Works Report: Jeff Scholl

Mr. Scholl updated the Board on Public Works activities as of December 17, 2021. 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.

**First Baptist Church**. Mr. David Artman, PE, and Mr. Scott Mease, PE were present to review a revised land development request to amend 2019 approval for additional parking and two (modulars) and August 24, 2021 Supervisor approval for 2,793 square feet building addition. The parking lot was constructed, however the modular classrooms totaling 3,600 square feet were not. The revised land development request is for a 1,976 square feet outdoor nursery enclosure in addition to the 2,793 square feet addition. It was noted the playground enclosure would be for children during worship services and special events only. There will be a net increase of 800sf of impervious surface.

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to grant amended land development waiver to First Baptist Church, 1600 N. Fifth Street, for a 1,976 square feet outdoor nursery enclosure as presented. With no additional discussion, all present voted in favor.

**McClennen Tract**. Mr. Brian Grant, Select Properties, Mr. Michael Kracht, Esq. and Mr. Kirk Clauss, PE, were present to request conditional preliminary approval per the Planning Commission December 9, 2021 recommendation and the 2011 stipulation agreement. Mr. Kracht stated roundabout, Hill Road, public water and public sewer were some of the items still under discussion and requested a staff meeting to resolve outstanding issues with a give and take to work towards a conclusion. Mr. Kracht asked for conditional preliminary approval for the McClennen Tract configuration.

- Mr. Volovnik stated Hill Road conditions during heavy rain events, PFAS water contamination, failing septic systems and Park Avenue and Three Mile Run Road have changed since the 2011 stipulation agreement wanted to make sure there were no oversights.
- Mr. Nietupski asked about stormwater, a lot near a stream bed was not in the same location as it
  is on the stipulation agreement plan, anticipated residents complaints for road conditions and
  snow removal having HOA and Township owned roads, if the roundabout was not built which 5
  lots would be removed and stated concern townhouses did not have any yard ownership and cited
  a December 14, 2021 memo to the Board of Supervisors with Township Engineer status comments.
  The applicant stated stormwater review went above and beyond to ensure there will be no
  stormwater problems created, the lot was moved at the Planning Commissions request to not be
  near an existing dwelling, there is no known history of complaints having HOA and Township owned
  roads; applicant intends to build roundabout so removing lots has not been considered, townhouse
  house footprint and driveway ownership has become standard practice and they did not have a
  copy of the cited memo.

Consensus of the Board was for staff to meet with the applicant and reconsider the request at the January meeting.

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

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

**Pennridge Airport Agreement Assignments.** At the property owners request for the business park going from a corporation to LLC and separating out airport operations agreements were presented for Chairperson execution.



**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to authorize execution of the Pennridge Airport Agreement Assignments as presented. With no additional discussion, all present voted in favor.

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

#### **Board and Commission Reports**

#### Pennridge Regional Police Department: Chief Paul Dickinson, Jr.

The Chief shared the November, 2021 Pennridge Regional Police activity report. The report is on file. **On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to accept the Pennridge Regional Police Department report. With no additional discussion, all present voted in favor.

#### Planning Commission: Anne Fenley

Mrs. Fenley shared highlights of the December 9, 2021 regular meeting, noting review of applications from McClennen Tract, First Baptist Church and Pennridge School District. Pennridge School District proposed salt shed at their operation facility will be reconsidered at the January meeting after a staff site meeting to address residents concerns. It was stated Pennridge School District has contacted concerned residents to invite them to attend the site meeting. The agenda and draft minutes were provided to the Board. **On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to accept the Planning Commission report. With no additional discussion, all present voted in favor.

## Pennridge Wastewater Treatment Authority

The November 2021 minutes and flow reports were provided to the Board.

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to acknowledge receipt of the Pennridge Wastewater Treatment Authority minutes and flows. With no additional discussion, all present voted in favor.

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

Consensus of the Board was 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

• Mr. Nietupski noted state representative redistricting has been proposed with a 30-day comment period and requested the item be on the January 3, 2022 reorganization agenda.

## Public Comment #2:

There was none.

#### 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 7:55p.m.

Respectfully submitted,

#### East Rockhill Township Board of Supervisors

January 3, 2022

#### **Re-Organization Business Meeting Minutes**



The re-organization business meeting of the East Rockhill Township Board of Supervisors was held at 5:00p.m. on January 3, 2022 in the meeting room at the East Rockhill Township Municipal Building, 1622 North Ridge Road, Perkasie, PA 18944.

Present: David Nyman Gary Volovnik Jim Nietupski Marianne Morano Jeff Scholl Supervisor Supervisor Supervisor Township Manager Public Works Director

The meeting was called to order at 5:02p.m. by temporary Chairperson Mr. Nyman.

Bucks County Board of Elections Election Certificates were noted as received and Oaths were administered to Jim Nietupski, Board of Supervisor, Kathleen Percetti, Tax Collector, Thaddeus Brzezicki, Auditor, Vicki Sellers, Auditor and Ryan Gottshall, Constable by Judge Lisa Gaier. Judy McFadden, Auditor was not present.

#### **Election of Officers**

Township Manager Marianne Morano served as Temporary Chairperson.

Mr. Nietupski stated he has not had the opportunity to be Chairperson and has been a Supervisor for 12 years and would like appointment consideration.

**On motion** by Mr. Nyman, seconded by Mr. Volovnik, to appoint Mr. Gary Volovnik as Chairperson. The nomination passed 2-1 with Mr. Nietupski voting in opposition.

Mrs. Morano turned the meeting over to Mr. Volovnik.

**On motion** by Mr. Volovnik, seconded by Mr. Nyman, to appoint Mr. David Nyman as Vice Chairperson. The nomination passed 2-1 with Mr. Nietupski voting in opposition.

**Resolution 2022-01 Reorganization.** The Articles were approved as follows:

## ARTICLE II. Board Appointments.

**On motion** by Mr. Nyman, seconded by Mr. Volovnik, to maintain all Board Appointments. Mr. Nietupski opposed the need for a Pennridge Wastewater Treatment Authority alternate position and indicated a desire to be the representative. With no additional discussion, all present voted in favor. Mr. Nietupski indicated his disapproval with the PWTA appointments. **ARTICLE III. Staff Positions.** 

**On motion** by Mr. Nietupski, seconded by Mr. Nyman, to approve the Staff Positions. With no additional discussion, all present voted in favor. Mr. Volovnik abstained from the Township Solicitor appointment.

## ARTICLE IV. Financial Institutions and News Publications.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to accept the financial institutions and news publications as read. With no additional discussion, all present voted in favor.

ARTICLE V. Planning Commission Appointments.



**On motion** by Mr. Nietupski, seconded by Mr. Nyman, to accept the reappointment of Joseph Chellew and Richard Kelly to the Planning Commission. With no additional discussion, all present voted in favor.

## ARTICLE VI. Zoning Hearing Board Appointments.

**On motion** by Mr. Nietupski, seconded by Mr. Nyman, to accept the reappointment of John Fenley to the Zoning Hearing Board. With no additional discussion, all present voted in favor.

## ARTICLE VII. Park and Recreation Board Appointments.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to accept the reappointment of Arthur Hallett to the Park and Recreation Board. With no additional discussion, all present voted in favor.

## ARTICLE VIII. Joint UCC Appeals Board Appointments.

**On motion** by Mr. Nietupski, seconded by Mr. Nyman, to accept the reappointment of James Kopchak, Robert Smith, Kevin Toothman to the Joint UCC Appeal Board. With no additional discussion, all present voted in favor.

## ARTICLE IX. Tax and Assessments.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to reaffirm the tax and assessments as presented. With no additional discussion, all present voted in favor.

## ARTICLE X. Real Estate Tax Exemption.

**On motion** by Mr. Nietupski, seconded by Mr. Volovnik, to accept the real estate tax exemption for the Township properties at 1920 and 1802 Ridge Road. With no additional discussion, all present voted in favor.

## ARTICLE XI. Treasurer's Bond.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to approve establishing the Treasurer's Bond in the amount of \$500,000. With no additional discussion, all present voted in favor.

## ARTICLE XII. Employee Wages and Benefits.

**On motion** by Mr. Nietupski, seconded by Mr. Nyman, to approve the employee wages and benefits as approved in the 2022 Budget. With no additional discussion, all present voted in favor.

## ARTICLE XIII. 2022 Township Meeting Schedule and Hours of Operation.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to approve delineating and reaffirming all Township meeting schedules and Township office hours. With no additional discussion, all present voted in favor.

## Resolution 2022-01. ReOrganization.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to re-affirm Resolution 2022-01 as a whole. With no additional discussion, all present voted in favor.

## Resolution 2022-02. Resolution appointing the Tax Collection Committee Delegate.

**On motion** by Mr. Nietupski, seconded by Mr. Nyman, to approve Resolution 2022-02 naming Marianne Morano as Primary Voting Delegate, Bonnie Schorr and Kathleen Percetti as Alternate Voting Delegates for the TCC. With no additional discussion, all present voted in favor.

## Resolution 2022-03. Resolution authorizing payment of bills.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to approve Resolution 2022-03 authorizing interim payment of specified bills. With no additional discussion, all present voted in favor.



#### **Other Business of the Board**

**Discussion of State Representative and State Senator Redistricting.** Pennsylvania's proposed redistricting maps were provided.

**On motion** by Mr. Nietupski, seconded by Mr. Nyman, to authorize Mrs. Morano to prepare a letter for Board of Supervisors signatures opposing the State Senator proposed redistricting which impacts East Rockhill Township every census. With no additional discussion, all present voted in favor.

#### Public Comment

There was none.

#### <u>Adjournment</u>

**On motion** by Mr. Volovnik, seconded by Mr. Nyman, to adjourn the meeting. With no additional discussion, the meeting was adjourned at 5:29p.m.

Respectfully submitted,

Marianne Morano Township Manager

## Dated: January 21, 2022

| FUND                                                                                                  | TOTAL           |
|-------------------------------------------------------------------------------------------------------|-----------------|
| General<br>General Purposes                                                                           | \$<br>18,722.21 |
| <b>Open Space</b><br>Revenue from Earned Income 0.25                                                  | \$<br>551.46    |
| Sewer<br>Revenue from sewer rates and connections                                                     | \$<br>12,496.06 |
| Park & Recreation / Golf Driving Range<br>Revenue from token sales, park reservations & contributions | \$<br>72.68     |
| <b>Street Light</b><br><i>Revenue from annual street light assessment for properties in district</i>  | \$<br>1,671.08  |
| <b>Escrow</b><br>Revenue for consultant review time                                                   | \$<br>35,915.88 |
| Unpaid Bills Total                                                                                    | \$<br>69,429.37 |



January 21, 2022

| <u>Payable To</u>               | Memo                                      | <u>Amount</u> |
|---------------------------------|-------------------------------------------|---------------|
| eneral Fund - 01                |                                           |               |
| BIU                             | Code Services                             | 1,323.00      |
| B&C Septic                      | Fire Substation                           | 170.00        |
| Clemens Uniform                 | Uniforms                                  | 94.48         |
| Clemons Richter & Reiss         | WEGBB, LLC                                | 85.20         |
| DCED                            | October - December permits                | 72.00         |
| Keystone Collections Group      | EIT Commission                            | 1,104.30      |
| Keystone Collections Group      | Costs Retained by Tax Officer (Act 192)   | 1,168.04      |
| Keystone Collections Group      | LST Commission                            | 14.62         |
| Labelcraft Press                | Office supplies                           | 335.00        |
| Manko Gold Katcher Fox          | Township Environmental Solicitor 11/2021  | 1,350.00      |
| Manko Gold Katcher Fox          | Township Environmental Solicitor 12/2021  | 725.00        |
| Neat & Clean                    | Township Office 11/2021                   | 280.00        |
| Neat & Clean                    | Township Office 12/2021                   | 280.00        |
| Nyco                            | Supplies                                  | 610.62        |
| РАРСО                           | Unleaded fuel                             | 61.33         |
| РАРСО                           | Diesel fuel                               | 199.14        |
| PP&L Electric                   | Emergency Aux Bldg. + Break Room          | 167.65        |
| PP&L Electric                   | Parking Lot Lights                        | 162.52        |
| PP&L Electric                   | Municipal Office                          | 338.44        |
| PP&L Electric                   | Garage/Shop                               | 88.16         |
| Raifsnider's Exterminating      | Quarterly Pest Control                    | 95.00         |
| Reiss Hauling & Recycling, Inc. | Trash & Recycling Service                 | 1,555.00      |
| Ricoh-Images                    | Black & White/Color Copies                | 30.39         |
| St Lukes Occupational Medicine  | DOT screening                             | 50.00         |
| Sprint                          | Cell Phone Service 11/2021                | 132.75        |
| TreeEx                          | Tree Removal                              | 7,122.00      |
| Wynn Associates                 | Township Engineer Rockhill Quarry         | 153.13        |
| Wynn Associates                 | Township Engineer General Matters         | 281.76        |
| Wynn Associates                 | Township Engineer ERT                     | 311.30        |
| Wynn Associates                 | Township Engineer Stone Edge Road culvert | 116.38        |
| Wynn Associates                 | Lake House Inn                            | 208.25        |
| Wynn Associates                 | Township Engineer Zoning Review           | 36.75         |

Open Space Fund - 05

Keystone Collections Group

 551.46
 \*

 Open Space Fund
 \$ 551.46

January 21, 2022

| Payable To                                                                                                               | Memo                                                                                                                                                                                                 | <u>Amount</u>                                      |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| Sewer Fund - 08                                                                                                          |                                                                                                                                                                                                      |                                                    |
| Bullseye                                                                                                                 | Pumping Station Alarm Service 12/2021                                                                                                                                                                | 137.16                                             |
| Diversified Technology                                                                                                   | Annual Maintenance fee                                                                                                                                                                               | 1,045.00                                           |
| Diversified Technology                                                                                                   | Billing forms                                                                                                                                                                                        | 332.56                                             |
| Elite Outdoor Structures                                                                                                 | Treatment Plant Shed                                                                                                                                                                                 | 5,509.00                                           |
| Kevin Franks                                                                                                             | Treatment Plant                                                                                                                                                                                      | 1,850.00                                           |
| MJ Reider Associates                                                                                                     | Lab Analysis                                                                                                                                                                                         | 290.00                                             |
| PA One Call                                                                                                              | Monthly Activity                                                                                                                                                                                     | 28.09                                              |
| PP&L Electric                                                                                                            | Pump Station                                                                                                                                                                                         | 542.41                                             |
| PP&L Electric                                                                                                            | Treatment Plant                                                                                                                                                                                      | 2,203.32                                           |
| Sprint                                                                                                                   | Cell Phone Service 11/2021                                                                                                                                                                           | 88.52                                              |
| US Postal Service                                                                                                        | 1/2022 Sewer Billing                                                                                                                                                                                 | 470.00                                             |
|                                                                                                                          | Sewer Fund                                                                                                                                                                                           | 5 12,496.06                                        |
| PP&L Electric<br>PP&L Electric                                                                                           | Markey Centennial Park Sign<br>Markey Centennial Park Buildings                                                                                                                                      | 30.20<br>42.48                                     |
|                                                                                                                          |                                                                                                                                                                                                      |                                                    |
|                                                                                                                          | Park & Rec / Driving Range Fund                                                                                                                                                                      |                                                    |
|                                                                                                                          |                                                                                                                                                                                                      |                                                    |
| Street Light Fund - 13                                                                                                   |                                                                                                                                                                                                      |                                                    |
| PP&L Electric                                                                                                            | Street Lights                                                                                                                                                                                        | 1,671.08                                           |
|                                                                                                                          | Street Light Fund                                                                                                                                                                                    | \$ 1,671.08                                        |
| Escrow Fund - 90                                                                                                         |                                                                                                                                                                                                      |                                                    |
| Traffic Planning & Design                                                                                                | McClennan Tract 12/2021                                                                                                                                                                              | 31,175.00                                          |
| nume numing & Design                                                                                                     |                                                                                                                                                                                                      | 690.00                                             |
| Traffic Planning & Design                                                                                                | Pennridge High School                                                                                                                                                                                | 050.00                                             |
|                                                                                                                          |                                                                                                                                                                                                      | 214.39                                             |
| Traffic Planning & Design                                                                                                | Pennridge High School                                                                                                                                                                                |                                                    |
| Traffic Planning & Design<br>Wynn Associates                                                                             | Pennridge High School<br>Township Engineer First Baptist Church                                                                                                                                      | 214.39                                             |
| Traffic Planning & Design<br>Wynn Associates<br>Wynn Associates                                                          | Pennridge High School<br>Township Engineer First Baptist Church<br>Township Engineer Pennridge SD                                                                                                    | 214.39<br>574.68                                   |
| Traffic Planning & Design<br>Wynn Associates<br>Wynn Associates<br>Wynn Associates                                       | Pennridge High School<br>Township Engineer First Baptist Church<br>Township Engineer Pennridge SD<br>Township Engineer McClennan Tract                                                               | 214.39<br>574.68<br>1,530.26                       |
| Traffic Planning & Design<br>Wynn Associates<br>Wynn Associates<br>Wynn Associates<br>Wynn Associates                    | Pennridge High School<br>Township Engineer First Baptist Church<br>Township Engineer Pennridge SD<br>Township Engineer McClennan Tract<br>Township Engineer Mager                                    | 214.39<br>574.68<br>1,530.26<br>323.55             |
| Traffic Planning & Design<br>Wynn Associates<br>Wynn Associates<br>Wynn Associates<br>Wynn Associates<br>Wynn Associates | Pennridge High School<br>Township Engineer First Baptist Church<br>Township Engineer Pennridge SD<br>Township Engineer McClennan Tract<br>Township Engineer Mager<br>Township Engineer Weidner Tract | 214.39<br>574.68<br>1,530.26<br>323.55<br>1,249.75 |

Total Unpaid Bills \$ 69,429.37

\*denotes already paid

## Dated: January 21, 2022

| FUND                                                                                                             | TOTAL            |
|------------------------------------------------------------------------------------------------------------------|------------------|
| <b>General</b><br>General Purposes                                                                               | \$<br>132,950.60 |
| <b>Sewer</b><br>Revenue from sewer rates and connections                                                         | \$<br>68,665.37  |
| <b>Park &amp; Recreation / Golf Driving Range</b><br>Revenue from token sales, park reservations & contributions | \$<br>1,864.13   |
| <b>Building Debt</b><br>Revenue from Real Estate 1.26 mil                                                        | \$<br>5,797.22   |
| State Aid (Liquid Fuels)<br>Revenue from State fuel tax                                                          | \$<br>14,135.51  |
| <b>Escrow</b><br>Revenue for consultant review time                                                              | \$<br>11,117.54  |
| Unpaid Bills Total                                                                                               | \$<br>234,530.37 |

**NOT APPROVED** 

#### January 21, 2022

| Payable To                                 | <u>Memo</u>             | Amount                            |
|--------------------------------------------|-------------------------|-----------------------------------|
| eneral Fund - 01                           |                         |                                   |
| Aon Risk Services                          | Bond Renewal            | 1,500.00                          |
| Billows Electric                           | Supplies                | 35.80                             |
| Chase Credit Card                          | Lowes                   | 299.26                            |
| Chase Credit Card                          | Zoom                    | 158.89                            |
| Clemens Uniform                            | Uniforms                | 94.48                             |
| Comcast                                    | Phone & Internet 1/2022 | 397.62                            |
| Davis Feed                                 | Supplies                | 55.80                             |
| Delaware Valley Health Insurance (DVHT)    | Insurance Premium       | 11,468.49                         |
| Delaware Valley Property/Liability (DVPLT) | Insurance Premium       | 14,046.00                         |
| Delaware Valley Workers Comp (DVWCT)       | Insurance Premium       | 12,250.00                         |
| Dunlap SLK                                 | 2021 Audit              | 1,500.00                          |
| Home Depot                                 | Supplies                | 19.38                             |
| Hough Associates                           | Recycling Data          | 3,920.00                          |
| IT Business Solutions                      | Monthly service         | 459.00                            |
| IT Business Solutions                      | Computer                | 1,262.50                          |
| Lawson                                     | Supplies                | 144.39                            |
| MEA                                        | Annual Subscription     | 723.00                            |
| Neat & Clean                               | Township Office         | 280.00                            |
| News Herald                                | Subscription            | 24.50                             |
| Pennridge Regional Police                  | Police Service          | 83,114.33                         |
| Principal Financial Group                  | Insurance Premium       | 506.01                            |
| Ready Refresh                              | Rent/Prepay             | 50.00                             |
| Ricoh                                      | Prepay Copier Rental    | 128.07                            |
| Shadywood Communications                   | E-news                  | 215.00                            |
| Staples Credit Plan                        | Supplies                | 213.90                            |
| Warehouse Battery Outlet                   | Supplies                | 84.18                             |
|                                            |                         | General Fund <b>\$ 132,950.60</b> |

#### Sewer Fund - 08

| ADT                                        | Treatment Plant Alarm            | 164.32    |
|--------------------------------------------|----------------------------------|-----------|
| Bullseye                                   | Pumping Station Alarm Service    | 139.30    |
| Chase Credit Card                          | Lowes                            | 19.66     |
| Comcast                                    | Treatment Plant Phone Service    | 99.96 *   |
| Comcast                                    | Treatment Plant Phone Service    | 98.51     |
| Commonwealth of PA                         | Wastehauler renewal              | 300.00    |
| Delaware Valley Health Insurance (DVHT)    | Insurance Premium                | 928.41    |
| Delaware Valley Property/Liability (DVPLT) | Insurance Premium                | 22,164.00 |
| MJ Reider Associates                       | Lab Analysis                     | 285.00    |
| PA DEP                                     | Storage Tank Annual Registration | 50.00     |
| РАРСО                                      | Diesel Fuel                      | 575.56    |

#### January 21, 2022

| Payable To                                | Memo                                | <u>Amount</u> |
|-------------------------------------------|-------------------------------------|---------------|
| РАРСО                                     | Unleaded Fuel                       | 89.86         |
| Principal Financial Group                 | Insurance Premium                   | 136.08        |
| PWTA - Capital Fund                       | Quarterly Billing                   | 5,634.00      |
| PWTA - Operating Fund                     | Quarterly Billing                   | 36,306.00     |
| USA Blue Book                             | Treatment Plant                     | 1,674.71      |
|                                           | Sewer Fund                          | \$ 68,665.37  |
| Park & Recreation / Driving Range Fund -0 | 9                                   |               |
| George Allen Portable Toilets Inc.        | Markey Centennial Park              | 160.00        |
| Chase Credit Card                         | Flag&Banner.com                     | 312.66        |
| JC Steinly                                | Heating Fuel                        | 814.99        |
| Littles                                   | Parts                               | 576.48        |
|                                           | Park & Rec / Driving Range Fund     |               |
|                                           |                                     |               |
| Building Debt Fund - 22                   |                                     |               |
| Pennridge Regional Police Department      | Principle and Interest Debt Payment | 5,797.22      |
|                                           | Building Debt Fund                  | \$ 5,797.22   |
| State Aid (Liquid Fuel) Fund - 35         |                                     |               |
| Auto Plus                                 | Supplies                            | 46.85         |
| BR Scholl Sales & Service                 | Inspection                          | 71.00         |
| Bergey's Truck Centers                    | Parts                               | 47.01         |
| Cargill                                   | Salt                                | 7,191.82      |
| EM Kutz                                   | Supplies                            | 1,080.00      |
| Little's                                  | Parts                               | 203.49        |
| Naceville Materials                       | Supplies                            | 2,086.51      |
| PP&L Electric                             | Signal 313 & 5th                    | 31.52         |
| PP&L Electric                             | Flasher 5th Street                  | 27.43         |
| PP&L Electric                             | Signal Campus & 5th                 | 36.61         |
| PP&L Electric                             | Signal 313 & 563                    | 31.69         |
| PP&L Electric                             | Flasher Schwenkmill Road            | 27.92         |
| PP&L Electric                             | Signal 313 & Mountain View          | 48.27         |
| PP&L Electric                             | Flasher Mountain View               | 27.21         |
| Service Tire Truck Centers                | Service                             | 3,065.48      |
| Warehouse Battery Outlet                  | Parts                               | 112.70        |
|                                           | State Aid Fund                      | \$ 14,135.51  |
| Escrow Fund - 90                          | _                                   |               |
| Lynn Builders                             | Escrow closure                      | 750.00        |
| -                                         |                                     |               |

| Lynn Builders                | Escrow closure                |                | 750.00    |
|------------------------------|-------------------------------|----------------|-----------|
| Flaska                       | Escrow closure                |                | 7,597.19  |
| Sellersville Fire Department | 105 Woodbridge Ct Fire damage |                | 2,770.35  |
|                              |                               | Escrow fund \$ | 11,117.54 |

## January 21, 2022

| Payable To | <u>Memo</u> | <u>Amount</u> |
|------------|-------------|---------------|
|            |             |               |

#### Total Unpaid Bills \$ 234,530.37

\*denotes already paid

## MUNICIBID

## 1404 Schwenkmill Road Dwelling



Built in 1973, this two section ranch-style single family modular home is located at 1404 Schwenkmill Road Perkasie, PA 18944 (TMP 12-009-159-007). Home is approximately 24' wide by 60' long. This modular home is installed on a masonry block wall foundation. Successful bidder is responsible for disassembly/removal of the whole modular home from the site. Additionally, all debris/materials from disassembly/removal must be properly disposed of offsite. Furthermore, any earth disturbance/ruts generated during disassembly/removal shall be restored, seeded, and mulched. Township will be disconnecting utilities and removing plantings around the home. Must be removed by May 30th, 2022.

# **Bid History**

| Bid Date/Time        | Bid    | Username  | First    | Last   |
|----------------------|--------|-----------|----------|--------|
| 1/2/2022 10:08:45 PM | \$1.00 | Scorpio42 | Kreshnik | Blakaj |



| 2022 Projects for Final Ap                                                                                                                          | Approval                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| <ul> <li>Road Work         <ul> <li>Bid Contracted Out:</li> </ul> </li> </ul>                                                                      | Estimated Cost                                                              |
| <ul> <li>Bridgeview Drive Overlay</li> </ul>                                                                                                        | General Fund\$ 90,000                                                       |
| <ul> <li>Bonded Wearing Course:</li> <li>Old Bethlehem Pike (Horse to Three Mile Run Road)</li> </ul>                                               |                                                                             |
| Crest Drive Nova Chip                                                                                                                               | State Aid \$ 106,500                                                        |
| <ul> <li>Crack Seal unit rental and Chip Truck</li> </ul>                                                                                           | State Aid \$ 15,000                                                         |
| <ul> <li>Bucks County Conservation District Grant Application:</li> <li>Three Mile Run Road stormwater location at Nockamixon Park House</li> </ul> | Capital Reserve Approved Grant Allocation\$ 40,000*<br>*Pending Grant Award |
| <ul> <li>East Rock Road driveway trench boxes that wash out into roadway</li> </ul>                                                                 |                                                                             |
| V Fleet                                                                                                                                             |                                                                             |
| <ul> <li>¾ Ton Pick-up Truck to replace 2006 Explorer</li> </ul>                                                                                    | General Fund\$ 45,000*                                                      |
| <ul> <li>Utility Body Truck to replace 2008 F-350 with 100,000 miles</li> </ul>                                                                     | Sewer Fund                                                                  |
| Township Owned Infrastructure                                                                                                                       |                                                                             |
| <ul> <li>Municipal Complex, 1622 N. Ridge Road:</li> </ul>                                                                                          |                                                                             |
| <ul> <li>Architect services Public Works Building Replacement</li> </ul>                                                                            |                                                                             |
| <ul> <li>One Desktop computer &amp; software replacement</li> </ul>                                                                                 |                                                                             |
| IP phones                                                                                                                                           | General Fund 42,000                                                         |
| <ul> <li>Meeting Room and Lobby acoustic remediation</li> </ul>                                                                                     |                                                                             |
| Outside Soffit                                                                                                                                      |                                                                             |
| <ul> <li>Electric Upgrade Phase 1</li> </ul>                                                                                                        | Capital Improvement 38,000                                                  |
|                                                                                                                                                     |                                                                             |

| <ul> <li>Sewer Treatment Plant, 506 Branch Road:</li> </ul>                   |                                               |        |
|-------------------------------------------------------------------------------|-----------------------------------------------|--------|
| <ul> <li>Bid: Tanks drained and inspected for maintenance</li> </ul>          | Sewer Fund 27,0                               | 27,000 |
| <ul> <li>Sludge Removal 4 reed beds</li> </ul>                                | Sewer Fund 3 17,0                             | 17,000 |
| <ul> <li>Pumping Station, 1000 Three Mile Run Road:</li> </ul>                |                                               |        |
| <ul> <li>Replacement &amp; 3<sup>rd</sup> Party Inspections</li> </ul>        | Sewer Fund\$ 1,057,000                        | 2,000  |
| o Stormwater:                                                                 |                                               |        |
| <ul> <li>MS4 Compliance Annual Report Requirements</li> </ul>                 | General Fund 11,0                             | 11,000 |
| <ul> <li>Privately owned basin tbd to reduce sediment</li> </ul>              | Capital Reserve Stormwater Allocation \$ 10,0 | 10,000 |
| <ul> <li>Harriet Drive stormwater repair as reviewed with Engineer</li> </ul> | State Aid \$ 2,0                              | 2,000  |
| <ul> <li>Open Space / Right-of-Way:</li> </ul>                                |                                               |        |
| <ul> <li>Trees:</li> </ul>                                                    |                                               |        |
| Removal of dead trees 2022 <i>tbd</i>                                         |                                               |        |
| Harriet Drive street trees trimmed                                            | General Fund\$ 22,0                           | 22,000 |
| <ul> <li>Willard H. Markey Centennial Park Security Cameras</li> </ul>        | Park & Recreation\$ 6,2                       | 6,290  |
| <u>Operations</u>                                                             |                                               |        |
| <ul> <li>Update to 1987 Zoning Ordinance by Staff</li> </ul>                  | General Fund \$ 10,0                          | 10,000 |
| <ul> <li>Act 537 Update per DEP by Staff</li> </ul>                           | General Fund 35,0                             | 35,000 |
| <ul> <li>Rock Hill Quarry Litigation</li> </ul>                               | General Fund 175,000                          | 2,000  |

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January:

- Compliance with COVID-19 guidelines continued. Public meetings were held in-person with preregistration on a first-come first-serve basis with limited attendance. Public packets were available on the website and public comment accepted and read at the meeting.
- Elected Auditor meeting cancelled for no quorum.
- Final approval of 2021 projects as budgeted:
  - Sterner Mill Road (remainder) overlay in-house
  - Pines of Pennridge crack seal, as necessary
  - o Repairs to sections of Richhill Road and Rockhill Road
  - o Treatment Plan outside tanks painted
  - Three Mile Run Road Pump Station replacement per bid
  - Review function of public works complex
  - MS4 (stormwater) compliance including reduce sediment at Tunnel Road basin
  - Dead tree removal in open space, trees to be determined
- Zoning Hearing Board alternate Patricia McAnally appointment.
- Select East Rockhill 6-lot Subdivision received revised final approval.

## February:

- Zoning Hearing application for Peace Tohickon Lutheran Church, 100 Old Bethlehem Road for a variance. A position was not taken.
- Planning Commission vacancy Aaron Teel appointment.
- Planning Commission vacancy Colin Monahan appointment.
- Letter to Senator Santarsiero regarding financial burden of Act 101 in regards to recycling mandates on Township residents.
- Live street tree removal approved at 2 Greenleaf Circle.
- Snow Emergency declared February 1 at 12:01am to February 2, 2021 6:00pm.
- Snow Emergency declared February 18 at 6:00am to February 19, 2021 6:00am.
- Municipal Office addition and renovation project substantially complete with staff moving into the space February 16.

## March:

- Zoning Hearing application for ARP Group, 1004 Old Bethlehem Pike for a special exception. A position was not taken.
- Bucks County Covered Bridge Society permitted the use of the Township building for monthly meetings.
- Stormwater Operation and Maintenance Agreement and Access Easement for 1240 West Rock Road
- Stormwater Operation and Maintenance Agreement and Access Easement for 7891 Richlandtown Road
- Stormwater Operation and Maintenance Agreement and Access Easement for L.Webster Muskrat Road

Manager Report Marianne Morano

## 2021 Overview

April:

- Joint Uniform Construction Code Appeals Board Robert Smith appointment.
- Eagle Scout project for Zach Calderone approved to improve Willard H. Markey Centennial Park softball field benches with stone around base and walking path bridges improved with non-slip paint.
- Three Mile Run Pump Station replacement bid accepted in the amount of \$835,000.00 for general construction and \$147,000.00 for electric.
- Comprehensive Plan actions prioritized. The 1987 Zoning Ordinance to be reviewed for minor update consideration.
- Live street tree removal escrow requirement imposed to guarantee sidewalk is repaired after the live street tree is removed.
- Live street tree removal approved at 708 Campus Drive.
- Buyers of the Tohickon Campground to request parking and dog park in a conservation easement. Staff was to allow the improvements and ensure buffers be maintained and riparian buffers addressed.
- Marked locations oil and chip sealed in developments.
- Hyseni lot line adjustment on SR313 received preliminary / final approval.
- Open space land acquisition at 1404 Schwenkmill Road totaling 1.8 acres.
- Resolution adopted setting policy for Township resources for political purposes.
- Stormwater Operation and Maintenance Agreement and Access Easement for 1200 N. Fifth Street.
- Chief Blake recognized for his dedicated years of service with Pennridge Regional Police Department.
- Bucks County Board of Elections determined the new polling location for residents would be Bucks County Community College.

## May:

- Chief Dickinson introduced as the new Pennridge Regional Police Department Chief of Police.
- Township Solicitor directed to draft an Ordinance for the McClennen Tract to require deed restriction notice upon re-sale. Solicitor will address with McClennen Tract legal counsel.
- Pennridge High School prom firework display permit fee waived.
- Spring yard waste completed.

## June:

- Meetings held under amended CDC guidelines. Fully vaccinated not required to wear masks and attendance and pre-registration no longer required.
- Live street tree removal approved at 25 Greenleaf Circle.
- Three Mile Run Pump Station replacement contracts executed.
- Landscaping and stormwater completed at Municipal office.
- Zoning Hearing application for TCK Ventures, LLC, 100 Old Bethlehem Road for a variance. Applicant will come back before the Supervisors when a revised application has been submitted.
- A 2021 General Obligation Note Ordinance 298 adopted for the replacement of the Three Mile Run Road Pumping Station.

Manager Report Marianne Morano

## 2021 Overview

## July:

- Bids accepted for fuel 2021-2022.
- 2020 Draft Financial Report approved.

## August:

- Proposal accepted to review acoustics in meeting room and lobby.
- Spring / Summer 2021 printed newsletter that went to the post office in April 2021 was just received by residents.
- Revised Land Development waiver request from First Baptist Church, N. 5<sup>th</sup> Street for addition to existing sanctuary was granted.
- Fox Hill Development dedication accepted and authorization to release escrow funds minus planting retainage.

## September:

- Hurricane Ida remnants with unprecedented rainfalls and flooding September 1. No major incidents.
- Park and Recreation vacancy Arthur Hallett appointment.
- Fox Hill Road dedication.
- Bid accepted for salt 2021-2022.
- Proposal not accepted to replace outside fascia with crown molding and an eave extension. A replacement in kind to be considered.
- Bridge 279 on West Rock Road over Three Mile Run Road reconstruction and closure by Bucks County anticipated Spring 2022.
- 2022 Preliminary budget review begins.
- 2022 Minimum Municipal Obligation approved.
- Stone Edge Road bridge (culvert) history provided.
- Stormwater Operation and Maintenance Agreement and Access Easement for Casadonti Homes, Ridge Road.

## October:

- Bucks County Hazard Mitigation Plan adopted.
- 2022 preliminary budget approved for public comment.
- Pennridge School District land development for new parking and practice field received preliminary final approval.

## November:

- Joint Uniform Construction Code Appeals Board Kevin Toothman appointment.
- Live street tree removal approved at 10 Greenleaf Circle.
- 2022 budget approved.

Manager Report Marianne Morano

- Driving range closed for season.
- Road line striping occurred throughout Township.
- Willard H. Markey Centennial Park new flagpole installed.
- Treatment plan outside tanks painted by third party.
- Fall leaf collection completed with 67 loads.
- WEGBB Joint Stipulation approved.

#### December:

- Brush removed as allowed under DEP guidelines from edge of Stone Edge Road culvert according to approvals from private property owners.
- Revised Land Development waiver request from First Baptist Church, N. 5<sup>th</sup> Street for to add enclosing an existing playground into enclosed space was granted.
- Pennridge Airport Agreement Assignments to address a name change were approved.

|        | <u>Users</u> | Session Duration | <u>Sessions</u> | <b>Pageviews</b> |
|--------|--------------|------------------|-----------------|------------------|
| 2013 – | 8,251        | 2:32             | 12,054          | 39,816           |
| 2014 – | 8,585        | 2:22             | 12,416          | 37,470           |
| 2015 – | 9,625        | 2:01             | 13,821          | 37,326           |
| 2016 – | 10,530       | 2:08             | 15,701          | 43,470           |
| 2017 – | 9,477        | 2:22             | 15,111          | 42,061           |
| 2018 - | 13,008       | 2:10             | 24,443          | 59 <i>,</i> 535  |
| 2019 - | 16,254       | 2:11             | 26,744          | 65,168           |
| 2020 - | 18,899       | 2:03             | 29,018          | 66,435           |
| 2021-  | 20,496       | 1:47             | 29,271          | 62,909           |