

### East Rockhill Township Board of Supervisors

## May 27, 2025

## **Regular Business Meeting Minutes**

The regular business meeting of the East Rockhill Township Board of Supervisors was held at 7:00 PM on May 27, 2025, in the meeting room at the East Rockhill Township Municipal Office, 1622 North Ridge Road, Perkasie, PA 18944.

Present:	Gary Volovnik	Supervisor Chairperson
	Dave Nyman	Supervisor Vice-Chairperson
	Jim Nietupski	Supervisor Member
	Marianne Hart 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 7:02 PM by Mr. Volovnik with the Pledge of Allegiance.

Members of the public were present.

## **ANNOUNCEMENT:**

- The next regular meeting of the Board of Supervisors will be held on Tuesday, June 24, 2025 at 7:00 PM
- Executive Session will take place following the meeting for potential real estate acquisition and personnel.

## PUBLIC COMMENT #1:

There was none.

## APPROVAL OF MINUTES AND BILLS PAYABLE:

#### Approval of Minutes.

**On motion** by Mr. Nietupski, seconded by Mr. Nyman, to approve the meeting minutes from the Board of Supervisors April 22, 2025 Regular Meeting as presented. With no additional discussion, all present voted in favor.

## Approval of Bills Payable.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to approve payment of the Bills List dated May 23, 2025 for a total amount of \$804,747.16 as presented. With no additional discussion, all present voted in favor.

## **BOARD AND COMMISSION REPORTS:**

## Pennridge Regional Police Department: Chief Dickinson

Chief shared the April 2025 Pennridge Regional Police activity report.

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

### Planning Commission: Marianne Hart Morano

The May 8, 2025 agenda and draft minutes were provided to the Board.

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

## Pennridge Wastewater Treatment Authority: Dave Nyman

The March 2025 and April 2025 minutes and flow reports were provided to the Board.

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

## Pennridge Area Coordinating Committee: Dave Nyman

The April 24, 2025 meeting minutes and May 22, 2025 draft meeting notes were provided to the Board. A resolution in support of House Bill 1152 in regards to insurance companies providing payments directly to emergency services will be on the June Supervisor agenda.

**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 and Recreation Committee: Marianne Hart Morano

The May 13, 2025 agenda and draft meeting minutes were provided to the Board. Consensus of the Board was to accept the Park and Recreation recommendation for the placement of a Jones memorial bench in the Willard H. Markey Centennial Park in the rear of the Park and moving a bench in that location to the golf driving range. Mr. Nyman noted the Park and Recreation member comment in the draft minutes suggested pickleball courts to replace the skate park and should be considered during budget review.

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

## TOWNSHIP MANAGER'S REPORT: MARIANNE HART MORANO

**Zoning Hearing Board Application 5284 Clymer Road.** Mr. Aaron Harris was present to answer questions regarding requested variance for a side yard setback in the Resource Protection Zoning District at 5284 Clymer Road. The Zoning Hearing Board application and supporting documentation were provided to the Board.

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

## Consideration of fee adjustment payable to Traffic Planning and Design.

Professional Services Agreement Fee Adjustment Request dated May 12, 2025 in the amount of \$13,700.00 payable to Traffic Planning Design related to the Stone Edge Road Culvert replacement

was provided to the Board. The fee adjustment was the result of a lack of software compatibility with the Township Engineers surveyor's software. The amount will be in addition to the amount of \$38,080.00 authorized March 2024.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to approve a fee adjustment request in the amount of \$13,700.00 as presented. With no additional discussion, all present voted in favor.

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

## PUBLIC WORKS REPORT: JEFF SCHOLL

Public Works activities as of May 22, 2025 were provided to the Board. There was general discussion regarding inflow and infiltration into the sewer system to the Three Mile Run pump station which could be the result of sump pump's being illegally connected to the public sewer system. The report is on file.

**On motion** by Mr. Nyman, 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.

Mr. Baluh stated during recent heavy rain events the minor flooding at Stone Edge culvert was sent to Traffic Planning Design; 809-901 Three Mile Run Road will have a daytime road closure starting June 9, 2025 which will be posted; and recent erosion and sediment controls at the Public Works Maintenance replacement are being addressed.

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

#### TOWNSHIP SOLICITOR REPORT: WILL OETINGER, ESQ.

**Towing and Storage of Disabled or Abandoned Vehicles Ordinance**. A public hearing was advertised and posted to act on an Ordinance to authorize procedures for the safe and orderly towing and storage of disabled or abandoned vehicles and establishing procedures for application for and maintenance of a towing license. The hearing was opened. With no public comment, the hearing was closed.

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to adopt **Ordinance 308** to authorize towing requirements as presented. With no additional discussion, all present voted in favor.

**Conditional Use Application.** A conditional use application has been received for Perkasie Regional Authority Well House #7. The hearing will be advertised to be held June 24, 2025.

#### Everleigh Woods.

Due to the developer's failure to provide updated copies of the Agreements, **on motion** by Mr. Nyman, seconded by Mr. Nietupski, to table the authorization for signatures on plans for recordation and Chairperson execution of Development Agreement and Stormwater Management Operation and Maintenance Agreement for 809-901 Three Mile Run. With no additional discussion, all present voted in favor.

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

## DEPARTMENT AND EMERGENCY SERVICES REPORTS:

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

## NEW OR OTHER BUSINESS SUPERVISORS' ITEMS:

- Mr. Nyman stated he attended the Pennsylvania State Association of Township Supervisor Conference.
- Mr. Nietupski also attended the Conference and asked why the Township no longer utilized Brown and Brown Insurance. Township receives a multi-trust discount with the current provider and they offer free municipal training.

## PUBLIC COMMENT #2:

• Larry Wheatley, 5 Boulder Drive, stated the seller of the existing skate park equipment will buy the equipment back and he does not support donating the equipment. He asked what was the software with the Stone Edge culvert survey CAD files. Micro-station.

#### ADJOURNMENT:

**On motion** by Mr. Nyman, seconded by Mr. Nietupski, to adjourn the regular meeting into Executive Session. With no additional discussion, the meeting was adjourned at 7:47 PM.

Respectfully submitted,



June 17, 2025

## Summary of Fund Expenses

FUND NAME	DESCRIPTION	TOTAL
General	General Purposes	\$ 287,204.47
Fire	Revenue from Real Estate 1.0 mil. Expenses related to Fire Volunteer Services.	\$ 121.61
Open Space	Revenue from Earned Income 0.25. Expenses for preservation and maintenance per HB1523.	\$ 1,735.60
Sewer	Revenue from sewer rates and connections. Expenses for sewer operations.	\$ 8,337.67
Park & Recreation / Golf Driving Range	Revenue from token sales, park reservations & contributions. Expenses for driving range and park maintenance.	\$ 1,049.21
Street Light	Revenue from annual street light assessment for properties in district. Expenses payable to PPL for street light rental and maintenance.	\$ 1,777.72
Building Debt	Revenue from Real Estate 1.26 mil. Expenses for Police Headquarter and Municipal Complex building debt.	\$ 5,797.22
Capital Reserve	Revenue from grants and contributions. Expenses per allocations as budgeted and approved by Board of Supervisors.	\$ 127,992.98
State Aid (Liquid Fuels)	Revenue from State fuel tax. Expenses according to PennDOT guidelines for road and vehicle maintenance.	\$ 10,173.36
Escrow	Revenue for consultant review time. Expenses for projects under review with escrow requirements.	\$ 98,889.23
	Bills List Total	\$ 543,079.07

### June 17, 2025

## Detail of Fund Expenses

Payable To	Memo	Amount
General Fund - 01		
21st Century Media	Advertising	187.43
Applied Video Technology	Wireless Mic Repair	510.00
Asphalt Maintenance Solutions	Bonded Wearing Course	153,611.48 *

Asphalt Maintenance Solution	ons	Bonded Wearing Course	153,611.48	*
BCS Facilities Group		Township Office	500.00	
BIU		Apr - May Code Services	5,544.00	
Clemens Uniform		Uniforms	233.92	
Delaware Valley Health Insu	rance (DVHT)	Insurance Premium	12,334.93	
Emerald Garden		Lawn Maintenance	1,724.00	
Faegre Drinker Biddle & Reat	th	Township Environmental Solicitor	1,725.00	
Gannett PA LocaliQ		Advertising	227.80	
Grim, Biehn & Thatcher		Township Solicitor General	632.00	
Grim, Biehn & Thatcher		Township Solicitor Girgenti vs Jones	210.00	
Grim, Biehn & Thatcher		Township Solicitor Code Enforcement	102.00	
IPFone		Phone Service	330.37	
IT Business Solutions		Monthly Service	477.00	
Keystone Collections Group		EIT Commission	2,327.92	*
Keystone Collections Group		Costs Retained by Tax Officer (Act 192)	346.39	*
Keystone Collections Group		EIT Taxpayer Refunds	1,159.16	*
Keystone Collections Group		LST Commission	238.88	*
Keystone Collections Group		TCD Operational Fees	66.50	*
Lapps Landscape Products		Mulch	43.00	
Lincoln National		Insurance Premium	222.24	
Marianne Morano		Mileage Reimbursement Jan - Jun	1,000.00	
ORE		Equipment Rental	190.80	
Pennridge Regional Police		Police Service	94,720.42	
PP&L Electric		Parking Lot Lights	170.94	
PP&L Electric		Municipal Office	77.26	
PP&L Electric		Garage/Shop	112.26	
Phillips & Donovan		Twp Maint Complex	4,074.75	
Raifsnider's Exterminating		Quarterly Pest Control	100.00	
Reiss Hauling & Recycling, In	с.	Trash & Recycling Service	2,645.00	
Ricoh		Copier Rental	132.23	
Samantha Salemno		Mileage Reimbursement Jan - Jun	79.10	
US Treasury		PCORI 2024 Fee	48.58	
Verizon		FIOS Service	119.00	
Wynn Associates		Township Engineer General	269.61	

### June 17, 2025

**US** Treasury

## Detail of Fund Expenses

Payable To	Memo	Amount	
Wynn Associates	Township Engineer Twp Maint Complex	644.00	
Wynn Associates	Township Engineer Roads	66.50	
	General Fund	d \$ 287,204.47	
Fire Fund - 03			
PP&L Electric	Substation	121.61	
	Fire Fund	d <b>\$ 121.61</b>	
Open Space Fund - 05			
Keystone Collections Group	EIT Commission	1,156.03 *	
	Taxpayer Refunds	579.57 *	
Keystone Collections Group	ruxpuyer nerunus		
Keystone Collections Group	Open Space Fund		
Sewer Fund - 08	Open Space Fund	d \$ 1,735.60	
Sewer Fund - 08 Brad S Nicholas	Open Space Fund Pump Sludge	315.00	
Sewer Fund - 08	Open Space Fund	d \$ 1,735.60	
Sewer Fund - 08 Brad S Nicholas Delaware Valley Health Insurance (DVHT)	Open Space Fund Pump Sludge Insurance Premium Lawn Maintenance	315.00 609.23	
Sewer Fund - 08 Brad S Nicholas Delaware Valley Health Insurance (DVHT) Emerald Garden	Open Space Fund Pump Sludge Insurance Premium	315.00 609.23 396.00 204.00	
Sewer Fund - 08 Brad S Nicholas Delaware Valley Health Insurance (DVHT) Emerald Garden Grim Biehn & Thatcher	Open Space Fund Pump Sludge Insurance Premium Lawn Maintenance Township Solicitor Sewer Matters	315.00 609.23 396.00	
Sewer Fund - 08 Brad S Nicholas Delaware Valley Health Insurance (DVHT) Emerald Garden Grim Biehn & Thatcher Kevin Franks	Open Space Fund Pump Sludge Insurance Premium Lawn Maintenance Township Solicitor Sewer Matters Treatment Plant	315.00 609.23 396.00 204.00 1,850.00	
Sewer Fund - 08 Brad S Nicholas Delaware Valley Health Insurance (DVHT) Emerald Garden Grim Biehn & Thatcher Kevin Franks Lincoln National	Open Space Fund Pump Sludge Insurance Premium Lawn Maintenance Township Solicitor Sewer Matters Treatment Plant Insurance Premium	315.00 609.23 396.00 204.00 1,850.00 102.90	
Sewer Fund - 08 Brad S Nicholas Delaware Valley Health Insurance (DVHT) Emerald Garden Grim Biehn & Thatcher Kevin Franks Lincoln National MJ Reider Associates	Open Space Fund Pump Sludge Insurance Premium Lawn Maintenance Township Solicitor Sewer Matters Treatment Plant Insurance Premium Lab Analysis	315.00 609.23 396.00 204.00 1,850.00 102.90 551.80	
Sewer Fund - 08 Brad S Nicholas Delaware Valley Health Insurance (DVHT) Emerald Garden Grim Biehn & Thatcher Kevin Franks Lincoln National MJ Reider Associates NAPA Auto	Open Space Fund Pump Sludge Insurance Premium Lawn Maintenance Township Solicitor Sewer Matters Treatment Plant Insurance Premium Lab Analysis Parts	315.00 609.23 396.00 204.00 1,850.00 102.90 551.80 464.52	
Sewer Fund - 08 Brad S Nicholas Delaware Valley Health Insurance (DVHT) Emerald Garden Grim Biehn & Thatcher Kevin Franks Lincoln National MJ Reider Associates NAPA Auto PA One Call	Pump Sludge         Insurance Premium         Lawn Maintenance         Township Solicitor Sewer Matters         Treatment Plant         Insurance Premium         Lab Analysis         Parts         Monthly Activity	315.00 609.23 396.00 204.00 1,850.00 102.90 551.80 464.52 32.70	
Sewer Fund - 08 Brad S Nicholas Delaware Valley Health Insurance (DVHT) Emerald Garden Grim Biehn & Thatcher Kevin Franks Lincoln National MJ Reider Associates NAPA Auto PA One Call PP&L Electric	Pump Sludge         Insurance Premium         Lawn Maintenance         Township Solicitor Sewer Matters         Treatment Plant         Insurance Premium         Lab Analysis         Parts         Monthly Activity         Pump Station	315.00 609.23 396.00 204.00 1,850.00 102.90 551.80 464.52 32.70 1,259.90	

PCORI 2024 Fee

17.35

Sewer Fund **\$ 8,337.67** 

June 17, 2025

Payable To

## **Detail of Fund Expenses**

Memo

Amount

PP&L Electric       Markey Centennial Park Sign       28.17         PP&L Electric       Markey Centennial Park Buildings       57.54         Trumbauers       Mower Parts       46.50         Verizon       FIOS Service       79.00         Park & Rec / Driving Range Fund       \$ 1,049.21         Street Light Fund - 13       Prex & Rec / Driving Range Fund       \$ 1,777.72         Street Light Fund - 22       Street Light Fund       \$ 1,777.72         Building Debt Fund - 22       Pennridge Regional Police Department       Principle and Interest Debt Payment Building Debt Fund       \$ 5,797.22         Capital Reserve Fund - 30       Gordon H Baver Inc       Twp Maint Complex Appl #8       35,666.53         M&W Precast       BCCD Grant       41.50         Wynn Associates       Township Engineer Stone Edge Road       106.05         Yates Electrical       Twp Maint Complex Lect Appl #2       67,500.00         Capital Reserve Fund       35       127,992.38         State Aid (Liquid Fuel) Fund - 35       State Aid (Liquid Fuel) Fund - 35       5,868.29         Kenco       Road Mower       668.81       309.00         Miller Bros.       Traffic Signal Repair       5,868.29         PP&L Electric       Signal 313 & 563       42.57         PP&	I dyable TO	MEIIIO	Amount		
PP&L Electric       Markey Centennial Park Sign       28.17         PP&L Electric       Markey Centennial Park Buildings       57.54         Trumbauers       Mower Parts       46.50         Verizon       FIOS Service       79.00         Park & Rec / Driving Range Fund       \$ 1,049.21         Street Light Fund - 13       P         PP&L Electric       Street Lights       1,777.72         Building Debt Fund - 22       Pennridge Regional Police Department       Principle and Interest Debt Payment       5,797.22         Gordon H Baver Inc       Twp Maint Complex Appl #8       35,666.53       1,049.20         M&W Precast       BCCD Grant       41.50         Wynn Associates       Township Engineer Stone Edge Road       106.05         Yates Electrical       Twp Maint Complex Lect Appl #2       67,500.00         Capital Reserve Fund - 35       State Aid (Liquid Fuel) Fund - 35       2         Kenco       Road Mower       668.81         H&K Materials       Supplies       309.00         Miller Bros.       Traffic Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563	Park & Recreation / Driving Range Fund	-09			
PP&L Electric       Markey Centennial Park Buildings       57.54         Trumbauers       Mower Parts       46.50         Verizon       FIOS Service       79.00         Park & Rec / Driving Ronge Fund       \$ 1,049.21         Street Light Fund - 13       Prick & Rec / Driving Ronge Fund       \$ 1,077.72         Building Debt Fund - 13       Street Lights       1,777.72         Building Debt Fund - 22       Pennridge Regional Police Department       Principle and Interest Debt Payment       \$,797.22         Building Debt Fund - 20       Street Light A street       \$ 5,797.22       \$ 5,797.22         Capital Reserve Fund - 30       Street Department       Principle and Interest Debt Payment       \$ 5,797.22         Gordon H Baver Inc       Twp Maint Complex Appl #8       35,666.53       Integrity Mechanical Inc       Twp Maint Complex Mech Appl #4       24,678.90         M&W Precast       BCCD Grant       41.50       \$ 27,992.98       \$ 27,992.98         State Aid (Liquid Fuel) Fund - 35       Kenco       Road Mower       668.81         Kenco       Road Mower       668.81       \$ 127,992.98         State Aid (Liquid Fuel) Fund - 35       State Signal 313 & 51h       44.48         P&& Electric       Signal 313 & 51h       44.48         P&& Electric			838.00		
Trumbauers       Mower Parts       46.50         Verizon       FIOS Service       79.00         Park & Rec / Driving Range Fund       \$ 1,049.23         Street Light Fund - 13       PP&L Electric       Street Lights         PP&L Electric       Street Lights       1,777.72         Building Debt Fund - 22       Pennridge Regional Police Department       Principle and Interest Debt Payment       5,797.22         Building Debt Fund - 30       Gordon H Baver Inc       Twp Maint Complex Appl #8       35,666.53         Gordon H Baver Inc       Twp Maint Complex Mech Appl #4       24,678.90         M&W Precast       BCCD Grant       41.50         Wynn Associates       Township Engineer Stone Edge Road       106.05         Yates Electrical       Twp Maint Complex Elect Appl #2       67,500.05         Kenco       Road Mower       668.81         H&K Materials       Supplies       309.00         Miller Bros,       Traffic Signal Repair       5,888.29         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Flasher Schwenkmill Road       25.97	PP&L Electric	Markey Centennial Park Sign	28.17		
Verizon       FIOS Service       79.00         Park & Rec / Driving Range Fund       \$ 1,049.21         Street Light Fund - 13	PP&L Electric	Markey Centennial Park Buildings	57.54		
Park & Rec / Driving Range Fund \$ 1,049.21         Street Light Fund - 13       PP&L Electric       Street Lights       1,777.72         Building Debt Fund - 22       Street Light Fund \$ 1,777.72       \$ 1,777.72         Building Debt Fund - 22       Pennridge Regional Police Department       Principle and Interest Debt Payment \$ 5,797.22         Capital Reserve Fund - 30       Street Light %       \$ 5,797.22         Gordon H Baver Inc       Twp Maint Complex Appl #8       35,666.53         Integrity Mechanical Inc       Twp Maint Complex Mech Appl #4       24,678.90         Wynn Associates       Township Engineer Stone Edge Road       106.05         Yates Electrical       Twp Maint Complex Elect Appl #2       67,500.00         Capital Reserve Fund - 35       State Aid (Liquid Fuel) Fund - 35       \$ 127,992.98         Kenco       Road Mower       668.81         H&K Materials       Supplies       309.00         Miller Bros.       Traffic Signal Repair       5,868.29         PP&L Electric       Signal 313 & 5th       44.48         PP&L Electric       Signal 313 & 5th       44.48         P&L Electric       Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563       42.57         P&L Electric       Signal 313 & 563 <td>Trumbauers</td> <td>Mower Parts</td> <td>46.50</td>	Trumbauers	Mower Parts	46.50		
Street Light Fund - 13         PR&L Electric       Street Lights       1,777.72         Street Light Fund       1,777.72         Building Debt Fund - 22         Pennridge Regional Police Department       Principle and Interest Debt Payment       5,797.22         Building Debt Fund - 22         Capital Reserve Fund - 30         Gordon H Baver Inc       Twp Maint Complex Appl #8       35,666.53         Integrity Mechanical Inc       Twp Maint Complex Mech Appl #4       24,678.90         M&W Precast       BCCD Grant       41.50         Wynn Associates       Township Engineer Stone Edge Road       106.00         Yates Electrical       Twp Maint Complex Elect Appl #2       67,500.00         Capital Reserve Fund       2       67,500.00         Capital Reserve Fund - 35         Kenco       Road Mower       668.81         V       State Aid (Liquid Fuel) Fund - 35         Kenco       Road Mower       668.83 <td <="" colspan="2" td=""><td>Verizon</td><td>FIOS Service</td><td>79.00</td></td>	<td>Verizon</td> <td>FIOS Service</td> <td>79.00</td>		Verizon	FIOS Service	79.00
PP&L Electric       Street Lights       1,777.72         Building Debt Fund - 22       Pennridge Regional Police Department       Principle and Interest Debt Payment Building Debt Fund       5,797.22         Capital Reserve Fund - 30       Street Light Street Light Street       \$ 5,797.22         Gordon H Baver Inc       Twp Maint Complex Appl #8       35,666.53         Integrity Mechanical Inc       Twp Maint Complex Mech Appl #4       24,678.90         M&W Precast       BCCD Grant       41.50         Wynn Associates       Township Engineer Stone Edge Road       106.05         Yates Electrical       Twp Maint Complex Elect Appl #2       67,500.00         Capital Reserve Fund - 35       State Aid (Liquid Fuel) Fund - 35       \$ 127,992.98         Kenco       Road Mower       668.81         H&K Materials       Supplies       309.00         Miller Bros.       Traffic Signal Repair       5,868.29         PP&L Electric       Signal 313 & 5th       44.48         P&L Electric       Signal 313 & 5th       44.48         P&L Electric       Signal 313 & 5th       40.60         PP&L Electric       Signal 313 & 5th       40.60         P&L Electric       Signal 313 & 563       42.57         P&L Electric       Signal 313 & 563       4		Park & Rec / Driving Range Fund	Ś 1,049.21		
Street Light Fund \$ 1,777.72         Building Debt Fund - 22         Pennridge Regional Police Department       Principle and Interest Debt Payment Building Debt Fund \$ 5,797.22         Capital Reserve Fund - 30       Street Light Fund \$ 5,797.22         Gordon H Baver Inc       Twp Maint Complex Appl #8       35,666.53         Integrity Mechanical Inc       Twp Maint Complex Mech Appl #4       24,678.90         M&W Precast       BCCD Grant       41.50         Wynn Associates       Township Engineer Stone Edge Road       106.05         Yates Electrical       Twp Maint Complex Elect Appl #2       67,500.00         Capital Reserve Fund - 35       State Aid (Liquid Fuel) Fund - 35       \$ 127,992.98         State Aid (Liquid Fuel) Fund - 35       Supplies       309.00         Miller Bros.       Traffic Signal Repair       5,868.29         PP&L Electric       Signal 313 & 5th       44.48         PP&L Electric       Signal 313 & 5th       44.48         PP&L Electric       Signal 313 & 5th       40.60         PP&L Electric       Signal 313 & 5th       40.60         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Flasher Schwenkmill Road	Street Light Fund - 13				
Building Debt Fund - 22         Pennridge Regional Police Department       Principle and Interest Debt Payment Building Debt Fund       5,797.22         Building Debt Fund       \$ 5,797.22         Building Debt Fund       \$ 5,797.22         Capital Reserve Fund - 30       \$         Gordon H Baver Inc       Twp Maint Complex Appl #8       35,666.53         Integrity Mechanical Inc       Twp Maint Complex Mech Appl #4       24,678.90         M&W Precast       BCCD Grant       41.50         Wynn Associates       Township Engineer Stone Edge Road       106.05         Yates Electrical       Twp Maint Complex Elect Appl #2       67,500.00         Capital Reserve Fund       5       127,992.98         State Aid (Liquid Fuel) Fund - 35       Capital Reserve Fund       \$ 127,992.99         Kenco       Road Mower       668.81         H&K Materials       Supplies       309.00         Miller Bros.       Traffic Signal Repair       5,868.29         PP&L Electric       Signal 313 & 5th       44.48         PP&L Electric       Signal 313 & 5th       44.48         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563 </td <td>PP&amp;L Electric</td> <td>Street Lights</td> <td>1,777.72</td>	PP&L Electric	Street Lights	1,777.72		
Pennridge Regional Police Department       Principle and Interest Debt Payment       5,797.22         Building Debt Fund       \$ 5,797.22         Building Debt Fund       \$ 5,797.22         Capital Reserve Fund - 30       S         Gordon H Baver Inc       Twp Maint Complex Appl #8       35,666.53         Integrity Mechanical Inc       Twp Maint Complex Mech Appl #4       24,678.90         M&W Precast       BCCD Grant       41.50         Wynn Associates       Township Engineer Stone Edge Road       106.05         Yates Electrical       Twp Maint Complex Lect Appl #2       67,500.00         Capital Reserve Fund - 35       State Aid (Liquid Fuel) Fund - 35       309.00         Kenco       Road Mower       668.81         H&K Materials       Supplies       309.00         Miller Bros.       Traffic Signal Repair       5,868.29         PP&L Electric       Signal 313 & 5th       44.48         P&L Electric       Flasher 5th Street       26.16         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Flasher Schwenkmill Road       25.97		Street Light Fund	\$ 1,777.72		
Building Debt Fund \$ 5,797.22         Capital Reserve Fund - 30         Gordon H Baver Inc       Twp Maint Complex Appl #8       35,666.53         Integrity Mechanical Inc       Twp Maint Complex Mech Appl #4       24,678.90         M&W Precast       BCCD Grant       41.50         Wynn Associates       Township Engineer Stone Edge Road       106.05         Yates Electrical       Twp Maint Complex Elect Appl #2       67,500.00         Capital Reserve Fund \$ 127,992.98         State Aid (Liquid Fuel) Fund - 35         Kenco       Road Mower       668.81         H&K Materials       Supplies       309.00         Miller Bros.       Traffic Signal Repair       5,868.29         PP&L Electric       Signal 313 & 5th       44.48         PP&L Electric       Flasher 5th Street       26.16         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Flasher Schwenkmill Road       25.97	Building Debt Fund - 22				
Capital Reserve Fund - 30         Gordon H Baver Inc       Twp Maint Complex Appl #8       35,666.53         Integrity Mechanical Inc       Twp Maint Complex Mech Appl #4       24,678.90         M&W Precast       BCCD Grant       41.50         Wynn Associates       Township Engineer Stone Edge Road       106.05         Yates Electrical       Twp Maint Complex Elect Appl #2       67,500.00 <i>Capital Reserve Fund</i> \$ 127,992.98         State Aid (Liquid Fuel) Fund - 35       State Aid (Liquid Fuel) Fund - 35         Kenco       Road Mower       668.81         H&K Materials       Supplies       309.00         Miller Bros.       Traffic Signal Repair       5,868.29         PP&L Electric       Signal 313 & 5th       44.48         PP&L Electric       Flasher 5th Street       26.16         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Signal 313 & 563       42.57         PP&L Electric       Flasher Schwenkmill Road       25.97	Pennridge Regional Police Department	Principle and Interest Debt Payment	5,797.22		
Gordon H Baver IncTwp Maint Complex Appl #835,666.53Integrity Mechanical IncTwp Maint Complex Mech Appl #424,678.90M&W PrecastBCCD Grant41.50Wynn AssociatesTownship Engineer Stone Edge Road106.05Yates ElectricalTwp Maint Complex Elect Appl #267,500.00Capital Reserve Fund\$ 127,992.98State Aid (Liquid Fuel) Fund - 35Supplies309.00Miller Bros.Traffic Signal Repair5,868.29PP&L ElectricSignal 313 & 5th44.48PP&L ElectricFlasher 5th Street26.16PP&L ElectricSignal 313 & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97		Building Debt Fund	\$ 5,797.22		
M&W PrecastBCCD Grant41.50Wynn AssociatesTownship Engineer Stone Edge Road106.05Yates ElectricalTwp Maint Complex Elect Appl #267,500.00Capital Reserve Fund \$ 127,992.98State Aid (Liquid Fuel) Fund - 35KencoRoad Mower668.81H&K MaterialsSupplies309.00Miller Bros.Traffic Signal Repair5,868.29PP&L ElectricSignal 313 & 5th44.48PP&L ElectricFlasher 5th Street26.16PP&L ElectricSignal Campus & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97			35,666.53		
M&W PrecastBCCD Grant41.50Wynn AssociatesTownship Engineer Stone Edge Road106.05Yates ElectricalTwp Maint Complex Elect Appl #267,500.00Capital Reserve Fund \$ 127,992.98State Aid (Liquid Fuel) Fund - 35KencoRoad Mower668.81H&K MaterialsSupplies309.00Miller Bros.Traffic Signal Repair5,868.29PP&L ElectricSignal 313 & 5th44.48PP&L ElectricFlasher 5th Street26.16PP&L ElectricSignal Campus & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97			35,666.53		
Wynn AssociatesTownship Engineer Stone Edge Road106.05Yates ElectricalTwp Maint Complex Elect Appl #267,500.00Capital Reserve Fund\$ 127,992.98State Aid (Liquid Fuel) Fund - 35KencoRoad MowerKencoRoad Mower668.81H&K MaterialsSupplies309.00Miller Bros.Traffic Signal Repair5,868.29PP&L ElectricSignal 313 & 5th44.48PP&L ElectricFlasher 5th Street26.16PP&L ElectricSignal Campus & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97					
Yates ElectricalTwp Maint Complex Elect Appl #2 Capital Reserve Fund67,500.00 \$ 127,992.98State Aid (Liquid Fuel) Fund - 35KencoRoad Mower668.81H&K MaterialsSupplies309.00Miller Bros.Traffic Signal Repair5,868.29PP&L ElectricSignal 313 & 5th44.48PP&L ElectricFlasher 5th Street26.16PP&L ElectricSignal Campus & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97					
Capital Reserve Fund \$ 127,992.98State Aid (Liquid Fuel) Fund - 35KencoRoad Mower668.81H&K MaterialsSupplies309.00Miller Bros.Traffic Signal Repair5,868.29PP&L ElectricSignal 313 & 5th44.48PP&L ElectricFlasher 5th Street26.16PP&L ElectricSignal Campus & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97					
State Aid (Liquid Fuel) Fund - 35KencoRoad Mower668.81H&K MaterialsSupplies309.00Miller Bros.Traffic Signal Repair5,868.29PP&L ElectricSignal 313 & 5th44.48PP&L ElectricFlasher 5th Street26.16PP&L ElectricSignal Campus & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97	Yates Electrical				
KencoRoad Mower668.81H&K MaterialsSupplies309.00Miller Bros.Traffic Signal Repair5,868.29PP&L ElectricSignal 313 & 5th44.48PP&L ElectricFlasher 5th Street26.16PP&L ElectricSignal Campus & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97		Cupital Reserve Falla	5 127,392.90		
H&K MaterialsSupplies309.00Miller Bros.Traffic Signal Repair5,868.29PP&L ElectricSignal 313 & 5th44.48PP&L ElectricFlasher 5th Street26.16PP&L ElectricSignal Campus & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97	State Aid (Liquid Fuel) Fund - 35				
Miller Bros.Traffic Signal Repair5,868.29PP&L ElectricSignal 313 & 5th44.48PP&L ElectricFlasher 5th Street26.16PP&L ElectricSignal Campus & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97	Kenco	Road Mower	668.81		
PP&L ElectricSignal 313 & 5th44.48PP&L ElectricFlasher 5th Street26.16PP&L ElectricSignal Campus & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97	H&K Materials	Supplies	309.00		
PP&L ElectricFlasher 5th Street26.16PP&L ElectricSignal Campus & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97	Miller Bros.	Traffic Signal Repair	5,868.29		
PP&L ElectricSignal Campus & 5th40.60PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97	PP&L Electric	Signal 313 & 5th	44.48		
PP&L ElectricSignal 313 & 56342.57PP&L ElectricFlasher Schwenkmill Road25.97	PP&L Electric	Flasher 5th Street	26.16		
PP&L Electric Flasher Schwenkmill Road 25.97	PP&L Electric	Signal Campus & 5th	40.60		
	PP&L Electric	Signal 313 & 563	42.57		
PP&L ElectricSignal 313 & Mountain View53.83	PP&L Electric	Flasher Schwenkmill Road	25.97		
	PP&L Electric	Signal 313 & Mountain View	53.83		

### June 17, 2025

## **Detail of Fund Expenses**

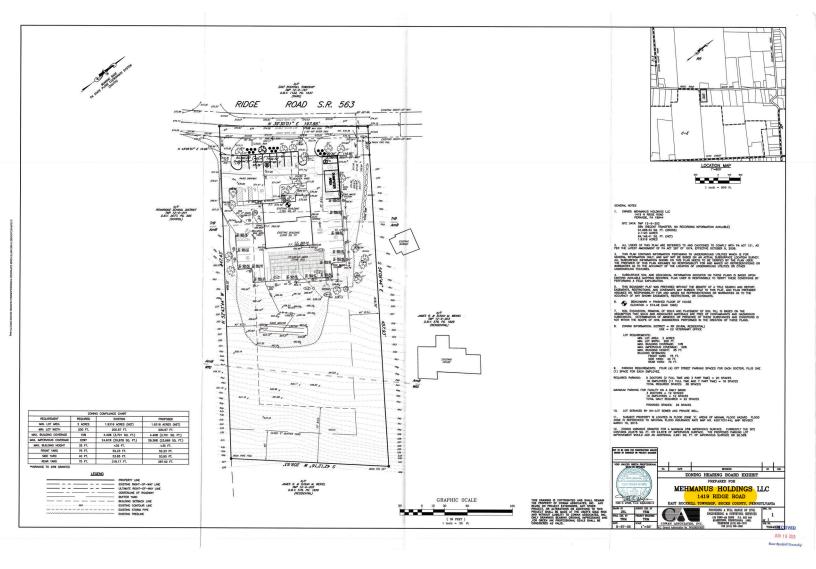
Payable To	Memo		Amount
PP&L Electric	Flasher Mountain View		26.08
PMG Seal Master	Crosswalk		1,277.57
Steves Tire Service	Parts	_	1,790.00
		State Aid Fund	\$ 10,173.36

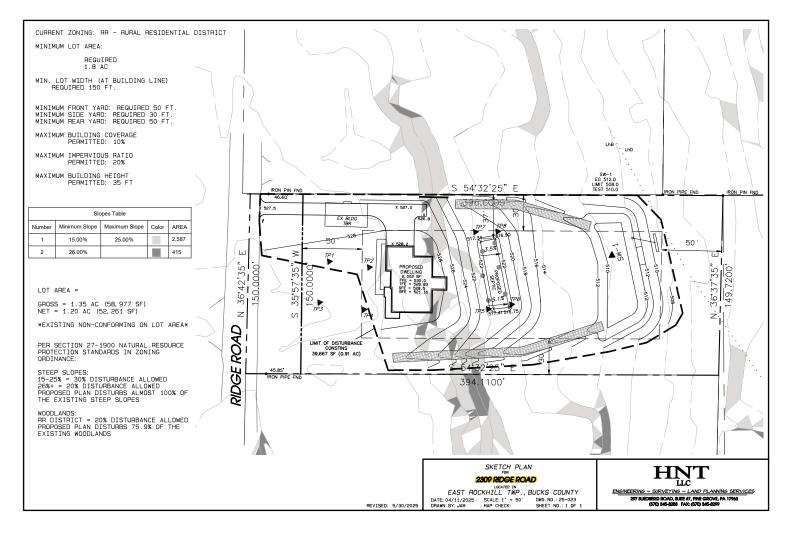
## Escrow Fund - 90

	554	
Bray Bros Inc	PRA	87,645.55
Grim Biehn & Thatcher	Township Solicitor Pennington	1,180.00
Grim Biehn & Thatcher	Township Solicitor Pennridge Family Dental	40.00
Traffic Planning & Design	Renew Bible Church	940.00
Traffic Planning & Design	Park Hill Estates	550.00
Traffic Planning & Design	Pennridge SD	250.00
Wynn Associates	Township Engineer Renew Bible Church	39.90
Wynn Associates	Township Engineer Pennridge SD	39.90
Wynn Associates	Township Engineer Weidner	2,045.60
Wynn Associates	Township Engineer Park Hill Estates	291.90
Wynn Associates	Township Engineer DR Horton	1,648.69
Wynn Associates	Township Engineer Like A Mustard Seed	53.20
Wynn Associates	Township Engineer Pennington	1,752.43
Wynn Associates	Township Engineer JMD Group	165.90
Wynn Associates	Township Engineer Dam	26.60
Wynn Associates	Township Engineer Pennridge Family Dental	1,235.31
Wynn Associates	Township Engineer PRA	984.25
	Escrow fund	\$ 98,889.23

Total Bills List \$ 543,079.07

\*denotes already paid





EAST ROCKHILL

1622 N. Ridge Road

Perkasie, PA 18944



TOWNSHIP

Bucks County Commonwealth of Pennsylvania

**RESOLUTION 2025-10** 

## A RESOLUTION SUPPORTING PENNSYLVANIA HOUSE BILL 1152 REQUIRING INSURANCE COMPANIES TO DIRECTLY REIMBURSE EMERGENCY MEDICAL SERVICE PROVIDERS FOR SERVICES RENDERED TO COMMONWEALTH RESIDENTS

**WHEREAS,** Emergency Medical Services (EMS) agencies in Pennsylvania are experiencing significant financial losses due to insurance reimbursements being sent directly to patients instead of the EMS provider who render the services; and

WHEREAS, these misdirected reimbursements result in uncollected funds, compromising the financial stability of EMS agencies and potentially affecting their ability to provide timely and effective emergency response; and

**WHEREAS,** the uncollected funds place an additional financial burden on the municipalities taxpayers who support their local EMS providers financially; and

WHEREAS, Pennsylvania House Bill 1152 aims to amend existing insurance laws to require that reimbursements for emergency medical services be paid directly to the EMS providers, ensuring that the agencies receive the funds necessary to maintain operations and continue serving their communities; and

**WHEREAS,** supporting House Bill 1152 aligns with East Rockhill Township's longstanding commitment to public safety and the well-being of its residents by ensuring its primary EMS agency is adequately funded;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Supervisors of East Rockhill Township hereby support Pennsylvania House Bill 1152 and urges members of the Pennsylvania General Assembly to enact this legislation to safeguard the financial viability of EMS providers across the Commonwealth. **RESOLVED AND ENACTED** by the East Rockhill Board of Supervisors this 24<sup>th</sup> day of June, 2025.

## EAST ROCKHILL TOWNSHIP BOARD OF SUPERVISORS

Gary W. Volovnik, Chairperson



ATTEST:

James C. Nietupski, Member

Marianne Hart Morano, Manager

East Rockhill Township, Bucks County Resolution 2025-10

## Bucks County Consortium 2025 Fuel Bid Summary

Product	Petroleum Traders Corp	Pilot Thomas Logistics	Ports Petroleum	Riggins, Inc	Wilson Of Wallingford	
	•	5,999 or Less Ga	llons		•	
Unleaded Regular	No Bid	0.1300	0.2560	0.1850	No Bid	
Premium Unleaded	No Bid	0.0010	0.1090	0.0250	No Bid	
#2 Heating Oil	No Bid	0.3810	0.2890	0.4500	0.4000	
Ultra-Low Sulfur Diesel	No Bid	0.2330	0.2830	0.3490	No Bid	
Off-Road Utlra-Low Sulfur	No Bid	0.3240	0.2940	0.3390	No Bid	
		6000 Gallons or Gr	eater			
Unleaded Regular	-0.0252	-0.0240	-0.0091	0.0070	No Bid	
Premium Unleaded	-0.1880	-0.1220	-0.0290	-0.1270	No Bid	
#2 Heating Oil	0.0333	No Bid	0.0205	0.0470	0.4000	
Ultra-Low Sulfur Diesel	0.0117	0.0420	0.0197	0.0420	No Bid	
Off-Road Utlra-Low Sulfur	0.0240	0.0190	0.0205	0.0420	No Bid	
Propane, 999 or Less Gallons						
Propane	No Bid	No Bid	No Bid	No Bid	No Bid	
		Propane, 1000 Gallons	or Greater			
Propane	No Bid	No Bid	No Bid	No Bid	No Bid	

