East Rockhill Township Board of Supervisors

July 22, 2025

Regular Business Meeting Minutes

The regular business meeting of the East Rockhill Township Board of Supervisors was held at 7:00 PM on July 22, 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 Chief

The meeting was called to order at 7:00 PM by Mr. Volovnik with the Pledge of Allegiance.

Members of the public and press were present.

ANNOUNCEMENT:

- The next regular meeting of the Board of Supervisors will be held on Tuesday, August 26, 2025 at 7:00 PM
- Executive Session will take place following the meeting for potential real estate acquisition.

PUBLIC COMMENT #1:

 Claudia Malone, 66 Ridge Run Road, asked if a decision was made regarding deer management services in open space as presented at a prior meeting. No, Not at this time.

APPROVAL OF MINUTES AND BILLS PAYABLE:

Approval of Minutes.

On motion by Mr. Nyman, seconded by Mr. Nietupski, to approve the meeting minutes from the Board of Supervisors June 24, 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 July 18, 2025 for a total amount of \$719,743.01 as presented. With no additional discussion, all present voted in favor.

BOARD AND COMMISSION REPORTS:

Pennridge Regional Police Department: Chief Dickinson Jr.

Chief Dickinson shared the June 2025 Pennridge Regional Police activity report. The report is on file.

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.

Pennridge Area Coordinating Committee: Dave Nyman

The June 26, 2025 draft meeting notes were provided to the Board. Mr. Nyman reviewed the Perkiomen Watershed Study results which has identified the East Branch Perkiomen Creek in East Rockhill as a top 20 site under the phase one technical analysis.

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.

TOWNSHIP MANAGER'S REPORT: MARIANNE HART MORANO

Public Works Maintenance Building.

On motion by Mr. Nyman, seconded by Mr. Nietupski, to authorize change orders from Yates Electrical Service in the amount of \$3,405.00 for additional cat lines; Gordon H. Baver, Inc. in the amount of \$5,870.91 to add bathroom cabinets and a door between the locker area and break room; from Integrity Mechanical a credit in the amount of \$1,558.00 to remove a shower, and Gordon H. Baver, Inc. in the amount of \$5,590.33 for 11 garage doors electricity to be 3-phase for the Public Works Maintenance Building replacement. With no additional discussion, all present voted in favor.

Lease Agreement.

On motion by Mr. Nietupski, seconded by Mr. Nyman, to authorize a lease for the Willard H. Markey Centennial Park house and adjacent barn's enclosed storage area with Troop 79 as presented. With no additional discussion, all present voted in favor.

On motion by Mr. Nyman, seconded by Mr. Nietupski, 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 July 17, 2025 were provided to the Board. The report is on file. **On motion** by Mr. Nietupski, seconded by Mr. Nyman, to approve the Township Public Works report. With no additional discussion, all present voted in favor.

TOWNSHIP ENGINEER REPORT: STEVE BALUH, P.E.

Mr. Volovnik asked if site visits were taking place at 809 Three Mile Run Road development. Yes.

TOWNSHIP SOLICITOR REPORT: WILL OFTINGER, ESQ.

Public Hearing for Verizon Cable Franchise Renewal. The public hearing was opened as advertised to receive public comment regarding the Verizon Cable Franchise Renewal. No response was received. The public hearing was closed.

Perkasie Regional Authority 1010 Three Mile Run Road.

East Rockhill Township Board of Supervisors July 22, 2025 Page | 3

On motion by Mr. Nietupski, seconded by Mr. Nyman, to authorize execution of the Conditional Use adjudication with Perkasie Regional Authority at 1010 Three Mile Run Road Well #7 as presented. Mr. Nietupski asked about approval of the exterior design which staff is currently reviewing for all three well houses recently approved and recommended design will be provided to the Board of Supervisors prior to approval. With no additional discussion, all present voted in favor.

Green Ridge Estates West.

On motion by Mr. Nyman, seconded by Mr. Nietupski, to authorize Chairperson execution of the Stormwater Best Management Practices, Operations and Maintenance Agreement and reaffirmation of signatures on the plans for recordation at the Green Ridge Estates West planned community as presented. With no additional discussion, all present voted in favor.

Everleigh Woods (809 Three Mile Run Road).

On motion, by Mr. Nietupski, seconded by Mr. Nyman, to authorize execution of agreements for Everleigh Woods formerly known as 809 Three Mile Run Road and signatures on the plans for recordation as presented. With no additional discussion, all present voted in favor.

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

DEPARTMENT AND EMERGENCY SERVICES REPORTS:

On motion by Mr. Nietupski, seconded by Mr. Nyman, 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:

There was none.

PUBLIC COMMENT #2:

- Lou DiTonno, 1 Boulder Drive, stated the plants growing on the fence at the roundabout located at Three Mile Run Road and Park Avenue are a site visibility issue for him. He also stated he was not a bridge design expert but believed the design he presented at the June meeting would prevent the Stone Edge culvert from flooding. Mr. DiTonno offered a contact from a bridge manufacturer. Mr. Baluh stated the Township has communicated with the manufacturer. Mr. Nyman stated the Township traffic engineer is to provide a proposal to look at optional bridge designs as authorized at the June meeting. Mr. Volovnik stated he was not in favor of spending tax dollars to replace the culvert and have it still flood. Staff was authorized to look at the site visibility concern at the roundabout and address as necessary.
- Chuck Weaver, 47 Ridge Run Road, asked about the frequency of accidents at State Route 313 at State Route 563 and Ridge Road. Most accidents are due to drivers in a hurry or being rear ended making a left turn.

ADJOURNMENT:

East Rockhill Township Board of Supervisors July 22, 2025 Page | 4

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 7:37 PM.

Respectfully submitted,



August 22, 2025

Summary of Fund Expenses

FUND NAME	DESCRIPTION	TOTAL
General	General Purposes	\$ 143,514.97
Open Space	Revenue from Earned Income 0.25. Expenses for preservation and maintenance per HB1523.	\$ 564.61
Sewer	Revenue from sewer rates and connections. Expenses for sewer operations.	\$ 121,869.23
Park & Recreation / Golf Driving Range	Revenue from token sales, park reservations & contributions. Expenses for driving range and park maintenance.	\$ 3,793.06
Street Light	Revenue from annual street light assessment for properties in district. Expenses payable to PPL for street light rental and maintenance.	\$ 1,758.91
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.	\$ 202,044.08
State Aid (Liquid Fuels)	Revenue from State fuel tax. Expenses according to PennDOT guidelines for road and vehicle maintenance.	\$ 63,642.25
Escrow	Revenue for consultant review time. Expenses for projects under review with escrow requirements.	\$ 12,036.63
	Bills List Total	\$ 555,020.96

August 22, 2025

Detail of Fund Expenses

<u>Payable To</u>	Memo	Amount
	<u>Wellio</u>	Amount
General Fund - 01		
21st Century Media	Advertising	45.96
BCATO	2025 Fall Event	150.00
BCS Facilities Group	Township Office	500.00
Chase Credit Card	Intuit	119.00
Chase Credit Card	OfficeSupply.com	233.30
Chase Credit Card	Budget Blinds	1,137.00
Clemens Uniform	Uniforms	242.55
Clemons Richter & Reiss	Harris	1,248.00 *
Clemons Richter & Reiss	Zimrick	312.00 *
Clemons Richter & Reiss	Mehmanus	351.00 *
Clemons Richter & Reiss	Jones	117.00
Clemons Richter & Reiss	Zimrick	936.00
Clemons Richter & Reiss	Mehmanus	916.50
Clemons Richter & Reiss	Blackstone Building	58.50
Cowan Associates	Twp Maint Complex	5,393.90
Delaware Valley Health Insurance (DVHT)	Insurance Premium	9,535.80
Delaware Valley Workers Comp (DVWCT)	Additional Insurance Premium	1,386.00
DL Beardsley Ltd	Parts	170.25
Emerald Garden	Lawn Maintenance	2,155.00
Faegre Drinker Biddle & Reath	Township Environmental Solicitor	5,060.00
Grim, Biehn & Thatcher	Township Solicitor General	391.00
Grim, Biehn & Thatcher	Township Solicitor ERT vs Perrucci	52.50
Grim, Biehn & Thatcher	Township Solicitor Adams vs ERT	35.00
Hot Frog	Fall 2025 Printed Newsletter	1,250.98
IPFone	Phone Service	330.19
IT Business Solutions	Monthly Service	477.00
JRF Tree	Tree Removal	450.00
Keystone Collections Group	EIT Commission	859.62 *
Keystone Collections Group	Costs Retained by Tax Officer (Act 192)	386.71 *
Keystone Collections Group	EIT Taxpayer Refunds	248.86 *
Keystone Collections Group	LST Commission	264.11 *
Kriebel Security	Quarterly Service	147.00
Lawson	Supplies	276.10
Lincoln National	Insurance Premium	222.24
Nancy Hoffert	Zoning Hearing Stenographer	350.00
NAPA	Supplies	217.84
Pennridge Regional Police	Police Service	94,720.42

August 22, 2025

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
PP&L Electric	Substation	135.36
PP&L Electric	Parking Lot Lights	163.02
PP&L Electric	Municipal Office	149.47
PP&L Electric	Garage/Shop	111.57
Perkasie Regional Authority	Municipal Office Water Bill	163.50
Phillips & Donovan	Twp Maint Complex	6,227.25
Pilot Thomas	Unleaded Fuel	701.09
Primo Brands	Water Service	15.00
Reiss Hauling & Recycling, Inc.	Trash & Recycling Service	2,645.00
Ricoh	Copier Rental & Copies	274.20
T-Mobile	Cell Phone Service	143.25
TRAISR LLC	Permit Software	650.00
Verizon	FIOS Service	119.00
Wynn Associates	Township Engineer Timber Harvest Review	226.93
Wynn Associates	Township Engineer General	246.05
Wynn Associates	Township Engineer Roads	66.50
Wynn Associates	Township Engineer Twp Maint Complex	524.65
Wynn Associates	Township Engineer Tohickon Campground	205.80
	General Fund	\$ 143,514.97

Open Space Fund - 05

Grim Biehn & Thatcher	Township Solicitor Land Preservation		34.00	_
Keystone Collections Group	EIT Commission		406.19 *	ţ
Keystone Collections Group	Taxpayer Refunds		124.42 *	£
	Open Space Fu	nd \$	564.61	

Sewer Fund - 08

ARRO Consulting	Engineering Treatment Plant	1,919.00
Blooming Glen Contractors	Treatment Plant N Aeration Tank	102,550.00
Chase Credit Card	Tractor Supply	234.98
Comcast	Treatment Plant Phone Service	115.28
Commonwealth of PA	Pesticide Cert - KR	10.00
Delaware Valley Health Insurance (DVHT)	Insurance Premium	3,408.36
Emerald Garden	Lawn Maintenance	495.00
Grim Biehn & Thatcher	Township Solicitor Sewer Matters	591.50
Kevin Franks	Treatment Plant	1,850.00
Lincoln National	Insurance Premium	102.90

August 22, 2025

Detail of Fund Exper	ıses
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<u>Memo</u>	<u>Amount</u>
Pump Station Alarm Service	163.93
Lab Analysis	341.85
Supplies	92.32
Monthly Activity	50.56
Pump Station	859.20
Treatment Plant	1,780.64
Unleaded Fuel	460.24
Diesel Fuel	1,062.97
Equipment Rental	4,835.10
Cell Phone Service	95.50
Pump Station Supplies	849.90
	Sewer Fund \$ 121,869.23
	Pump Station Alarm Service Lab Analysis Supplies Monthly Activity Pump Station Treatment Plant Unleaded Fuel Diesel Fuel Equipment Rental Cell Phone Service

Park & Recreation / Driving Range Fund -09

Anvil Signs & Graphics	E-Bike Signs	816.00
Chase Credit Card	Lowes	25.71
Chase Credit Card	Eagle Power Kubota	47.30
Dog Waste Depot	Bags	629.94
Emerald Garden	Lawn Maintenance	1,109.00
George Allen Portable Toilets Inc.	Markey Centennial Park	160.00
Naceville Materials	Parking Lot	202.98
PP&L Electric	Markey Centennial Park Sign	27.59
PP&L Electric	Markey Centennial Park Buildings	50.76
Riggins	Unleaded Fuel	324.36
Trumbauers	Mower Parts	320.42
Verizon	FIOS Service	79.00
	Park & Rec / Driving Range Fund \$	3,793.06

Street Light Fund - 13

PP&L Electric	Street Lights		1,758.91
		Street Light Fund \$	1,758.91

Building Debt Fund - 22

Pennridge Regional Police Department	Principle and Interest Debt Payment		5,797.22	
	Building Debt Fund	\$	5,797.22	

August 22, 2025

Detail of Fund Expenses			
<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>	
Capital Reserve Fund - 30			
Coopersburg Materials	BCCD Grant	4,274.62	
Gordon H Baver Inc	Twp Maint Complex Appl #10	128,345.21	
Integrity Mechanical Inc	Twp Maint Complex Mech Appl #6	9,540.00	
Integrity Mechanical Inc	Twp Maint Complex Plumb Appl #4	43,597.80	
Wynn Associates	Township Engineer Stone Edge Rd	86.45	
Yates Electrical	Twp Maint Complex Elect Appl #4	16,200.00	
	Capital Reserve Fund	\$ 202,044.08	
State Aid (Liquid Fuel) Fund - 35			
Asphalt Industries Inc	Clymer & West Rock Oil & Chip	54,988.07	
ATS Springs	Hino Parts	1,751.44	
Chase Credit Card	Auto Zone	6.89	
Established Traffic Control	Sign Hardware	1,077.70	
H&K Materials	Supplies	1,160.08	
M&W Precast	Supplies	1,856.34	
Naceville Materials	Supplies	102.58	
PP&L Electric	Signal 313 & 5th	44.68	
PP&L Electric	Flasher 5th Street	24.93	
PP&L Electric	Signal Campus & 5th	40.33	
PP&L Electric	Signal 313 & 563	43.90	
PP&L Electric	Flasher Schwenkmill Road	24.93	
PP&L Electric	Signal 313 & Mountain View	58.16	
PP&L Electric	Flasher Mountain View	25.92	
Sunbelt Rentals	Equipment Rental	2,436.30	
	State Aid Fund	\$ 63,642.25	
Escrow Fund - 90			
Grim Biehn & Thatcher	Township Solicitor Weidner	136.00	
Grim Biehn & Thatcher	Township Solicitor Green Ridge West	153.00	
Grim Biehn & Thatcher	Township Solicitor Like A Mustard Seed	80.00	
Grim Biehn & Thatcher	Township Solicitor 809 Three Mile Run Rd	120.00	
Grim Biehn & Thatcher	Township Solicitor PRA	480.00	
Wynn Associates	Township Engineer 809 Three Mile Run Rd	8,018.75	
Wynn Associates	Township Engineer PRA	191.18	
Wynn Associates	Township Engineer Park Hill Estates	354.20	

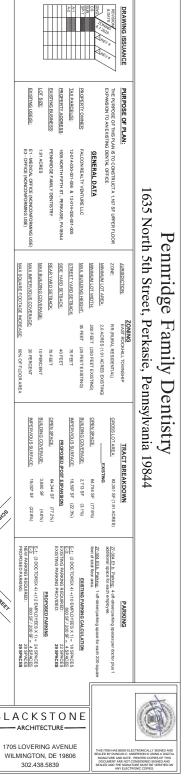
August 22, 2025

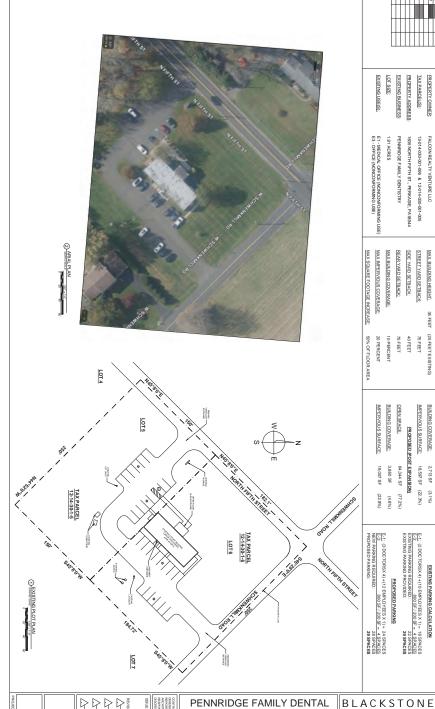
Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
Wynn Associates	Township Engineer Dam	39.90
Wynn Associates	Township Engineer Green Ridge West	879.20
Wynn Associates	Township Engineer Weidner	124.22
Wynn Associates	Township Engineer Pennridge SD	396.25
Wynn Associates	Township Engineer DR Horton	1,037.33
Wynn Associates	Township Engineer Like A Mustard Seed	26.60
	Escrow fund	\$ 12,036.63

Total Bills List \$ 555,020.96

*denotes already paid





EAST ROCKHILL TOWNSHIP

1635 NORTH FIFTH ST. PERKASIE, PA 18944

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EAST ROCKHILL



TOWNSHIP

1622 N. Ridge Road Perkasie, PA 18944

Marianne Hart Morano, Secretary

Bucks County Commonwealth of Pennsylvania

RESOLUTION 2025 - 11

A RESOLUTION OF THE TOWNSHIP OF EAST ROCKHILL, BUCKS COUNTY, PENNSYLVANIA SUPPORTING PENNRIDGE REGIONAL POLICE DEPARTMENT GRANT APPLICATION SUBMISSIONS.

WHEREAS, the Pennridge Regional Police Department is seeking grant funding from the Department of Community and Economic Development in the form of a Local Share Account Grant; and

WHEREAS, the Pennridge Regional Police Department has submitted the following two grant applications:

- Approximately \$90,000.00 for fleet upgrades, specifically to replace a 2013 Ford Taurus unmarked vehicle with a new unmarked sport utility vehicle equipped for patrol in addition to the purchase of an enclosed 12 feet by 6 feet trailer and traffic safety equipment.
- Approximately \$145,000.00 for the replacement of body worn cameras and mobile in-car video systems with 15 new Motorola M700 body worn cameras and 7 new Motorola M500 in-car video systems.

WHEREAS, the upgrades and new equipment are essential for the continued safety and effectiveness of Pennridge Regional Police Department serving East Rockhill Township and the surrounding communities; and

WHEREAS, Pennridge Regional Police Commission adopted Resolution 2024-03 and Resolution 2024-04 in support of these grant applications;

NOW THEREFORE BE IT RESOLVED, that the Board of Supervisors of the Township of East Rockhill does hereby support the Pennridge Regional Police Departments applications for fleet upgrades and cameras systems.

IN WITNESS THEREOF, I affix my hand and attach the seal of the East Rockhill Township Board of Supervisors this 26th day of August 2025.

	EAST ROCKHILL TOWNSHIP BOARD OF SUPERVISORS
	Gary W. Volovnik, Chairperson
ATTEST:	David R. Nyman, Vice-Chairperson
	James C. Nietupski, Member



TOWNSHIP

1622 N. Ridge Road Perkasie, PA 18944

Bucks County Commonwealth of Pennsylvania

RESOLUTION NO. 2025-12

SCHEDULE OF FEES AND CHARGES

A RESOLUTION OF THE TOWNSHIP OF EAST ROCKHILL, BUCKS COUNTY, PENNSYLVANIA ADOPTING THE EAST ROCKHILL TOWNSHIP FEE SCHEDULE EFFECTIVE

September 1, 2025

AND REPEALING ALL PRIOR FEE SCHEDULES

WHEREAS, the Board of Supervisors of East Rockhill Township is authorized to impose fees for certain activities in East Rockhill Township in order to cover the Township's reasonable cost of processing applications and performing reviews and inspections; and

WHEREAS, the Board of Supervisors of the Township of East Rockhill has adopted a codification, consolidation and revision of the ordinances of the Township of East Rockhill; and,

WHEREAS, it is the desire of the Board of Supervisors of the Township of East Rockhill to eliminate all filing fees, permit fees and license fees from the Code of Ordinances and enact them instead by resolution; and,

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of the Township of East Rockhill that all previous fee schedules are hereby repealed and that the East Rockhill Township Fee Schedule September 1, 2025 a copy of which is attached hereto and incorporated herein by reference is hereby adopted as the East Rockhill Township Fee Schedule.

EAST ROCKHILL TOWNSHIP

RESOLVED this 26th day of August, 2025.

	BOARD OF SUPERVISORS
	Gary W. Volovnik, Chairperson
ATTEST:	David R. Nyman, Vice-Chairperson
Marianne Hart Morano, Manager	James C. Nietupski, Member

125 75 100 200 30 250 150 200 750 200 350 25 100 100 50	Each unit Each structure Each unit Each structure Plus \$1.00/SF Each Plus \$300 escrow
100 200 30 250 150 200 750 200 500 350 25	Each unit Each structure Plus \$1.00/SF
200 30 250 150 200 750 200 500 350 25	Each unit Each structure Plus \$1.00/SF
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1,500	Plus escrow
50	Per ½ hour
100	
500	
2,000	
50	Each
520	Each unit Plus \$0.35/SF
nd cond	ominium. Sq. ft. to include
	Each unit, Plus \$0.35/SF
	500 2,000 5,000 300 50

ADDITION ALTERATION DENOVATION			
ADDITION, ALTERATION, RENOVATION			
Including but not limited to attached garage, porch, entryway, covered p	orch		
Residential	· · · · · · · · · · · · · · · · · · ·	260	Plus \$0.40/SF
Non-Residential	\$:	300	Plus \$0.40/SF
DECK OR PATIO UNCOVERED			
Residential & Non-Residential	\$	125	Plus \$0.15/SF
ACCESSORY STRUCTURE			
Including but not limited to shed, pole barn, detached garage			
Residential			
200 SF or less	Zonin	g Per	
201 SF or greater	\$	130	Plus \$0.15/SF
Non-Residential			
200 SF or less	\$	150	
201 SF or greater	\$	140	Plus \$0.20/SF
ROOFING			
Residential	\$	100	
Non-Residential	\$ 3	300	
SWIMMING POOL			
Above-Ground (over 24" high) & Spas	\$	150	
In-Ground	\$!	500	
ELECTRIC WITH THIRD-PARTY AGENCY FEES & PROCEDURE			
Residential Administrative Fee	\$	40	
Non-Residential Administrative Fee	\$	60	
PLUMBING			
Residential	\$	75	Plus \$10/fixture
Non-Residential	\$	100	Plus \$10/fixture
Sewer Lateral Inspection & Connection	\$	150	Each
MECHANICAL	•		
Including but not limited to heating, cooling, gas/oil burner, wood stov	e. firen	lace	insert. Must be reviewed for
energy conservation regulations, plus if applicable plan review fee as de	-		
Residential New or Alteration		100	
Non-Residential New or Alteration		110	
SPRINKLER SYSTEM			
Residential New or Replacement	\$	100	Plus \$10/sprinkler head
Non-Residential New or Replacement	 	150	Plus \$10/sprinkler head
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ESIDENTIAL			
New Construction	\$	90	Per unit
Addition or Alteration	\$	75	
Temporary	\$	90	Per unit
Re-Occupancy (re-sale)	\$	85	
ON-RESIDENTIAL			
New Construction	\$	115	Per unit
Addition or Alteration	\$	100	
Temporary	\$	115	Per unit
Re-Occupancy (tenant change/rental)	\$	110	Per unit
ENERAL Residential, Non-Residential, Agricultu	ıral		
Construction Trailer		500	Each Plus \$1000 escrow
Fireworks Public Display		500	
Flood Plain Permit		200	Plus \$1500 escrow
Issued Building Permit Voided	-	ship	retains 1/3 of fee
Miscellaneous Permit Minimum	\$	65	
PA Act 45 UCC and UCC Administrative	\$	6	
Annual Plumbing License	\$	50	
Re-Inspection as a result of incompleteness or improper work		100	
Revised or Re-Review Plan Submission	\$	75	Each submission
Annual Towing License	\$	75	
Working without a Permit increases fee by	dou	uble	
UBLIC HEARINGS			
ODLIG IILANINGS			
OBLIG HEARINGS-			
OARD OF SUPERVISORS	\$	850	Plus \$1,500 escrow
OARD OF SUPERVISORS Conditional Use		850	Plus \$1,500 escrow Plus \$1,500 escrow
OARD OF SUPERVISORS Conditional Use Residential	\$ 2,	,000	· ·
OARD OF SUPERVISORS Conditional Use Residential Non-Residential	\$ 2,	,000	Plus \$1,500 escrow
OARD OF SUPERVISORS Conditional Use Residential Non-Residential Continuance due prior to each additional hearing	\$ 2, 50% (,000	Plus \$1,500 escrow
OARD OF SUPERVISORS Conditional Use Residential Non-Residential Continuance due prior to each additional hearing Zoning or Ordinance Amendment Request	\$ 2, 50% (,000 of ori	Plus \$1,500 escrow ginal fee
OARD OF SUPERVISORS Conditional Use Residential Non-Residential Continuance due prior to each additional hearing Zoning or Ordinance Amendment Request Residential & Non-Residential Zoning or Ordinance Amendment	\$ 2, 50% 0 \$ \$ 7,	,000 of orig 750 ,500	Plus \$1,500 escrow ginal fee Plus \$1,500 escrow
OARD OF SUPERVISORS Conditional Use Residential Non-Residential Continuance due prior to each additional hearing Zoning or Ordinance Amendment Request Residential & Non-Residential Zoning or Ordinance Amendment Curative Amendment Continuance due prior to each additional hearing	\$ 2, 50% 0 \$ \$ 7,	,000 of orig 750 ,500	Plus \$1,500 escrow ginal fee Plus \$1,500 escrow Plus \$1,500 escrow
OARD OF SUPERVISORS Conditional Use Residential Non-Residential Continuance due prior to each additional hearing Zoning or Ordinance Amendment Request Residential & Non-Residential Zoning or Ordinance Amendment Curative Amendment Continuance due prior to each additional hearing	\$ 2, 50% 0 \$ \$ 7, 50% 0	,000 of orig 750 ,500	Plus \$1,500 escrow ginal fee Plus \$1,500 escrow Plus \$1,500 escrow
OARD OF SUPERVISORS Conditional Use Residential Non-Residential Continuance due prior to each additional hearing Zoning or Ordinance Amendment Request Residential & Non-Residential Zoning or Ordinance Amendment Curative Amendment Continuance due prior to each additional hearing ONING HEARING BOARD	\$ 2, 50% (\$ \$ 7, 50% (of orig	Plus \$1,500 escrow ginal fee Plus \$1,500 escrow Plus \$1,500 escrow
Conditional Use Residential Non-Residential Continuance due prior to each additional hearing Zoning or Ordinance Amendment Request Residential & Non-Residential Zoning or Ordinance Amendment Curative Amendment Continuance due prior to each additional hearing ONING HEARING BOARD Residential	\$ 2, 50% (\$ \$ 7, 50% (750 ,500 of orig	Plus \$1,500 escrow ginal fee Plus \$1,500 escrow Plus \$1,500 escrow
OARD OF SUPERVISORS Conditional Use Residential Non-Residential Continuance due prior to each additional hearing Zoning or Ordinance Amendment Request Residential & Non-Residential Zoning or Ordinance Amendment Curative Amendment Continuance due prior to each additional hearing ONING HEARING BOARD Residential Substantive Challenge Residential or Non-Residential	\$ 2, 50% 6 \$ \$ 7, 50% 6 \$ \$ 7, \$ 2,	750 ,500 of orig	Plus \$1,500 escrow ginal fee Plus \$1,500 escrow Plus \$1,500 escrow
Conditional Use Residential Non-Residential Continuance due prior to each additional hearing Zoning or Ordinance Amendment Request Residential & Non-Residential Zoning or Ordinance Amendment Curative Amendment Continuance due prior to each additional hearing ONING HEARING BOARD Residential Substantive Challenge Residential or Non-Residential Non-Residential Continuance due prior to each additional hearing	\$ 2, 50% 6 \$ \$ 7, 50% 6 \$ \$ 7, \$ 2,	750 ,500 of orig	Plus \$1,500 escrow ginal fee Plus \$1,500 escrow Plus \$1,500 escrow ginal fee
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SUBDIVISION & LAND DEVELOPMENT			
SKETCH PLAN REVIEW NOT REQUIRED			
Filing	\$	500	
Escrow	\$	3,000	
LOT LINE CHANGE			
Preliminary	\$	400	
Final	\$	200	
Escrow	\$	3,000	
RESIDENTIAL MINOR SUBDIVISION (2 LOTS)	·		
Preliminary	\$	800	
Final	\$	400	
Escrow	\$	3,000	
RESIDENTIAL MAJOR SUBDIVISION AND RESIDENTIAL	LAND DI	EVELOP	MENT
Preliminary	\$	1,100	Plus \$100/lot or unit
Final	\$	550	Plus \$50/lot or unit
Escrow	\$	7,500	
NON-RESIDENTIAL LAND DEVELOPMENT			
Preliminary	\$	1,500	
Final	\$	550	
Escrow	\$	7,500	
PLAN OF SUBSTITUTION			

Following a formal withdrawal of either a Preliminary or a Final Plan of Subdivision or Land Development 15% of the original fee shall be submitted with the plan of substitution submittal.

RECREATION FEE IN-LIEU-OF

When approved by the Board of Supervisors, a fee-in-lieu of the dedication of recreation land and/or recreation facilities may be accepted. The fee is set at \$56,000 per required acre of recreation land or \$1,900 per dwelling unit, whichever is greater.

EMERGENCY SERVICES FEE IN-LIEU-OF

When approved by the Board of Supervisors, a fee-in-lieu of for waivers from Subdivision and Land Development Ordinance may be accepted. The fee is set at \$300.00 times the number of new residential dwelling units created or \$300.00 per 2,000 square feet commercial and industrial land development per 2,000 square feet of proposed buildings and/or improvements

REQUEST FOR WAIVER OF LAND DEVELOPMENT

If approved, subject to stormwater management, grading, parking, hop, Contract for Professional Service or other permits/escrow as determined

Filing Fee	\$ 825	Plus \$1,000 escrow

ESCROW

In addition to application filing fees, when applicant required to furnish an escrow fund a Contract for Professional Services Agreement must be executed to pay the Professional Fees and other costs incurred in reviewing the plans and processing the application. Applicant further agrees that the Township charges ten percent (10%) of the amount of any engineering, legal or other service bills rendered to the Township in connection with the project as a cost of administering said funds and processing the application. The amount of the escrow fund must be an amount equal to 50 percent (50%) of the original amount in order for work on the project to proceed. In the event that the applicant disputes the amount of any such expenses in connection with the review of the application, report and/or inspection of the improvements, the applicant shall notify the municipality within 14 days of the applicant's receipt of the billed expense in accordance with Municipalities Planning Code, as amended. Dispute procedures shall be in accordance with the Municipalities Planning Code, as amended.

Upon completion of the review, whether the application is approved or rejected, any monies not expended in the review shall be refunded to the applicant upon submittal of Escrow Return Request form minus \$50.00 closing charge. Fees in excess of the escrow fund will be charged to the applicant.

Minimum when required and not specified \$ 1,000

STORMWATER MANAGEMENT

	Drainage / Stormwater Management Review	\$ 100	Plus \$800 escrow
	Stormwater Maintenance	\$ 500	
<u>S</u>	TORMWATER CAPITAL MANAGEMENT FUND		
	Per Residential Lot	\$ 750	
	Land Dev Non-Residential 2,000SF or less impervious surface	\$ 850	

850 | Plus \$0.50/SF

HIGHWAY OCCUPANCY Non-Refundable Fee Due With Submission

Land Dev Non-Residential 2,000SF or greater impervious surface

ROAD OCCUPANCY

All Vehicular Entrances onto Proposed or Existing Township Roads	\$ 125	
Temporary Vehicular Construction Entrance	\$ 125	Plus \$2,500 escrow
Driveway Pipe Replacement per executed contract	\$ 550	Plus cost of materials

STREET CUT, STREET OPENING, STREET CONSTRUCTION STREET EXCAVATION

Escrow as deemed necessary to guarantee satisfactory restoration of road and or right-of-way

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	Work in Right-of-Way	\$ 1,000	Plus escrow
	Street Cut or Opening	\$ 175	Plus escrow

RK & RECREATION			
Organia Daniel Inc. 9 Devillare Hand Of records Above reinigerung	\$	45	D
General Park Use & Pavilian Use 1-25 people 4 hour minimum	\$	45	Per use
General Park Use & Pavilion Use 26-75 people 4 hour minimum	\$	85	Per use
General Park Use Additional Hour		20	Each
Security Deposit	\$	200	Per use & field
Seasonal Field Maintenance	\$	150	Per use & field
Annual Seasonal Use Permit with Lease	\$	200	Per field Per incident & field
Use without permit & failure to obtain permit after 1 st notice EWER	Ψ	200	Per incident & field
EWER PLANNING/OPERATION & MAINTENANCE AGREEM	ENT		
Filing Fee	\$	500	Plus \$1,500 escrow
EWER USAGE			
Residential	\$	700	Per EDU annually
Non-Residential	\$	770	Per EDU annually
EWER RESERVATION			
Residential	\$	350	Per EDU annually
Non-Residential	\$	500	Per EDU annually
<u>EWER</u>			
Sewer Tapping and Connection	\$	6,471	Per EDU
EDU Administrative Fee	\$	75	Per EDU
Sewer Lateral Construction or Repair	\$	4,250	
Sewer Conveyance Perkasie Regional Authority System	\$	1,300	Per EDU
Sewer Certification	\$	35	Each
Sewer Connection Service Request	\$	75	Plus escrow
OLDING TANK			
Filing Fee	\$	300	Plus \$1,500 escrow
ASTEWATER TREATMENT RIGHT TO APPEAL (CHAPTER 18	<u>8)</u>		
Filing Fee	\$	300	
TREET LIGHT DISTRICT			
Assessment per Household in District	\$	45	Annually
Street Light Certification	\$	10	Each
LECTED TAX COLLECTOR SERVICE			
Bill Reproduction	\$	5	
Certification	\$	40	
Returned Check	\$	40	

ADMINISTRATIVE, PUBLICATION, MAP & OTHER		
ADMINISTRATIVE		
Certified Letter	\$	15 Each
Contract for Professional Services	\$ 10	00 With escrow
Credit Card Convenience Charge	Per thir	d-party
Past-Due penalty on unpaid balances after 30-days	10	%
Returned Check	\$ 4	40
LEGAL SERVICES		
Filing of Lien	\$ 20	00
Title Search	\$ 25	50
Services not Covered Above	Curren	t Rate per Hour
CERTIFIED COPY OR WRITTEN VERIFICATION		
Certified photo copies	\$ 2	25 Plus \$0.25 per side
Residential verification of permit/approval extensions	\$ 10	00
Non-residential verification of permit/approval extensions	\$ 50	00
RECORD DUPLICATION PER SIDE & COPY		·
Letter or Legal size black & white	\$ 0.2	25
Letter or Legal size color	\$ 0.5	50
Ledger size (11"x17") black & white	\$ 0.5	50
Ledger size (11"x17") color	\$ 0.7	75
Plan Sheet Medium (37" x 25" maximum or common plan size)	\$	15
Plan Sheet Large (45" x 35" maximum)	\$ 2	25
PUBLICATIONS		
Act 537 Plan	\$ 10	00
Code of Ordinance Supplement	\$ 5	50
Code of Ordinances	\$ 30	00
Comprehensive Plan	\$ 10	00
Open Space Plan	\$ 5	50
Stormwater Management Plan	\$ 8	30
Subdivision Ordinance (Chapter 22)	\$ 10	00
Zoning Ordinance (Chapter 27)	\$ 10	00

BOROUGH OF DOYLESTOWN

Bucks County, Pennsylvania



NONI WEST, Mayor JACK O'BRIEN, President AMY POPKIN, Vice President JOHN H. DAVIS, Manager

Salt Bid Results for 2025-2026 Season

Bids were opened and publicly read for the purchase of Rock Salt for the 2025-2026 season on **Wednesday, August 13, 2025**. Below is a tabulation of Bids received

		Delivered Price Per Ton	Undelivered Price Per Ton
1.	Morton Salt, Inc	\$ 61.86	\$ 61.00
2.	Eastern Salt Company	\$ 89.90	\$ 89.90
3.	Riverside Construction	\$ 64.50	\$ 64.50
4.	American Rock Salt	No Bid	
5.	Cargill	No Bid	
6.	Compass Minerals	No Bid	