

East Rockhill Township Board of Supervisors

June 23, 2026

Regular Business Meeting Minutes

The regular business meeting of the East Rockhill Township Board of Supervisors was held at 7:00 PM on June 23, 2026, in the meeting room at the East Rockhill Township Municipal Office, 1622 North Ridge Road, Perkasio, PA 18944.

<u>Present:</u>	Dave Nyman	Supervisor Chairperson
	Gary Volovnik	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 Jr.	Pennridge Regional Police Chief

The meeting was called to order at 7:00 PM by Mr. Nyman 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, July 28, 2026 at 7:00 PM as advertised.
- An Executive Session will take place following the meeting for personnel consideration and potential real estate acquisition.

PUBLIC COMMENT #1:

There was none.

APPROVAL OF MINUTES AND BILLS PAYABLE:

Approval of Minutes and Approval of Bills Payable.

On motion by Mr. Nietupski, seconded by Mr. Volovnik, to approve the meeting minutes from the Board of Supervisors May 26, 2026 Regular Meeting as presented. With no additional discussion, all present voted in favor.

On motion by Mr. Volovnik, seconded by Mr. Nietupski, to approve payment of the Bills List dated June 19, 2026 for a total amount of \$319,172.32 as presented. With no additional discussion, all present voted in favor.

BOARD AND COMMISSION REPORTS:

Pennridge Regional Police Department (PRPD): Chief Dickinson Jr.

Chief Dickinson shared the May, 2026 Pennridge Regional Police activity report. The report is on file.

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

Pennridge Wastewater Treatment Authority (PWTa): Dave Nyman

The May 2026 minutes and flow reports were provided to the Board. Mr. Nyman stated East Rockhill and Silverdale have accepted the draft amended agreement.

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 (PACC): Gary Volovnik

The May 28, 2026 meeting notes were provided to the Board.

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

TOWNSHIP MANAGER'S REPORT: MARIANNE HART MORANO

State Road Closure Request. Mr. Jonathan Rufe submitted a request for a Fifth Street road closure between Cedarview Drive and Schwenkmill Road starting October 3, 2026 at noon and ending October 4, 2026 at 2:00 AM. Ms. Morano stated an electronic public comment was received opposing the road closure from a resident who could not attend tonight's meeting.

- Douglas Miles, 244 Cedarview Drive, stated opposition to the road closure.
- Jonathan Rufe and Kelly Conway, 1900 N. Fifth Street, stated there are two road closure options and the closure was requested due to a blind hill and speeding concerns.

On motion, by Mr. Nietupski, seconded by Mr. Volovnik, authorizing a letter to PennDOT to not support a Fifth Street road closure October 3 to October 4, 2026 as presented. With no additional discussion, all present voted in favor.

Fuel Bids 2026-2027.

On motion by Mr. Volovnik,, seconded by Mr. Nietupski, to award the unleaded regular 87 octane bid amount of 0.2350 market value to Riggins, Inc. and to award the ultra-low sulfur diesel bid amount of 0.3290 market value to Riggins, Inc. for the 2026 - 2027 fuel bids covering the bid period of August 1, 2026 to July 31, 2027 as presented. With no additional discussion, all present voted in favor.

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

PUBLIC WORKS REPORT: JEFF SCHOLL

Public Works activities as of June 18, 2026 were provided to the Board. 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.

Mr. Baluh will ensure detour signs on Three Mile Run Road are removed.

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

TOWNSHIP SOLICITOR REPORT: WILL OETINGER, ESQ.

Stormwater Maintenance and Monitoring Agreement.

On motion by Mr. Volovnik, seconded by Mr. Nietupski, to authorize the Chairperson execution of a Stormwater Maintenance and Monitoring Agreement for a single family dwelling at 2309 Ridge Road as presented. With no additional discussion, all present voted in favor.

Zoning Ordinance Amendment - Data Centers

- Mark Ezzo, 2904 Hill Road, will have comments when a draft Ordinance is prepared.
- Emily Devenuto, 1215 Meadow Lane Perkasio Borough, stated concerns for data centers and requested a committee be formed.
- Mark Ezzo, 2904 Hill Road, asked if the data center use can be stopped, stated drought concerns, believes that in two years data centers will be obsolete and with creativity a data center can be stopped. Township Solicitor stated municipalities are legally required by the Pennsylvania Municipal Planning Code to provide for all land uses and a water impact study is already a Township land development requirement.
- Richard Walters, 2511 Three Mile Run Road, asked if Board members are in favor of data centers. Mr. Nyman stated he has been reviewing the new use for six months and the Board is protecting the Township by passing an Ordinance and not adopting an Ordinance at last meeting has delayed the process.

On motion by Mr. Nietupski, seconded by Mr. Volovnik, to authorize the Township Solicitor to prepare a new draft Zoning Ordinance amendment. With no additional discussion, all present voted in favor.

On motion by Mr. Volovnik, seconded by Mr. Nietupski, to adopt **Resolution 2026-10** invoking the procedures for a Municipal Curative Amendments as presented. With no additional discussion, all present voted in favor.

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

DEPARTMENT AND EMERGENCY SERVICES REPORTS:

On motion by Mr. Nietupski, seconded by Mr. Volovnik, 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 stated to Mr. Rufe there are other options besides road closure to alert drivers and guests for his private event.

PUBLIC COMMENT #2:

There was none.

ADJOURNMENT:

On motion by Mr. Nietupski, seconded by Mr. Volovnik, to adjourn the regular meeting. With no additional discussion, the meeting was adjourned at 8:08 PM.

Respectfully submitted,

DRAFT

Marianne Hart Morano
Township Manager

East Rockhill Township
Bills List

July 24, 2026

Summary of Fund Expenses

FUND NAME	DESCRIPTION	TOTAL
General	<i>General Purposes</i>	\$ 163,661.69
Fire	<i>Revenue from Real Estate 1.0 mil. Expenses related to Fire Volunteer Services.</i>	\$ 98.10
Open Space	<i>Revenue from Earned Income 0.25. Expenses for preservation and maintenance per HB1523.</i>	\$ 2,735.06
Sewer	<i>Revenue from sewer rates and connections. Expenses for sewer operations.</i>	\$ 89,492.76
Park & Recreation / Golf Driving Range	<i>Revenue from token sales, park reservations & contributions. Expenses for driving range and park maintenance.</i>	\$ 3,288.26
Street Light	<i>Revenue from annual street light assessment for properties in district. Expenses payable to PPL for street light rental and maintenance.</i>	\$ 1,890.63
Building Debt	<i>Revenue from Real Estate 1.26 mil. Expenses for Police Headquarter and Municipal Complex building debt.</i>	\$ 5,797.25
Capital Reserve	<i>Revenue from grants and contributions. Expenses per allocations as budgeted and approved by Board of Supervisors.</i>	\$ 25,102.38
State Aid (Liquid Fuels)	<i>Revenue from State fuel tax. Expenses according to PennDOT guidelines for road and vehicle maintenance.</i>	\$ 15,293.04
Escrow	<i>Revenue for consultant review time. Expenses for projects under review with escrow requirements.</i>	\$ 9,521.86
Bills List Total		\$ 316,881.03

East Rockhill Township
Bills List

July 24, 2026

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
General Fund - 01		
21st Century Media	Advertising	276.39
All Star Home Comfort	1802 Ridge Rd	899.00
Amazon Business	Office Supplies	446.38
BIU	Code Services 4/2026	2,803.50 *
BIU	Code Services 5/2026	3,276.00 *
Chase Credit Card	Bulk Office Supply	187.80
Chase Credit Card	Lowes	23.80
Chase Credit Card	Linde	101.56
Clemens Uniform	Uniforms	256.56
Clemons Reiss MacNair & Kushto	Rufe	40.00
Clemons Reiss MacNair & Kushto	DeCandro	80.00
DCED	April - June Permits	274.50
Debbies Cleaning	Township Office & Maint	710.00
Delaware Valley Health Insurance (DVHT)	Insurance Premium	6,383.93
Delaware Valley Workers Comp (DVWCT)	Additional Insurance Premium	2,483.00
Emerald Garden	Lawn Maintenance	1,880.00
Established Traffic Control	Traffic Cones	537.60
Faegre Drinker Biddle & Reath	Township Environmental Solicitor	5,130.00
General Code	eCode360 Annual Maint	1,045.00
Grim, Biehn & Thatcher	Township Solicitor General	2,257.50
Grim, Biehn & Thatcher	Township Solicitor ZHB	72.50
IPFone	Phone Service	334.38
IT Business Solutions	Monthly Service	477.00
Joshua Gotwals	Phone Reimbursement	150.00
Kathleen Percetti, Tax Collector	2025 School Taxes - 1920 Ridge Rd	3,055.34
Kathleen Percetti, Tax Collector	2025 School Taxes - 1802 Ridge Rd	4,118.33
Kathleen Percetti, Tax Collector	2025 School Taxes - 426 Three Mile Run Rd	4,381.06
Keystone Collections Group	EIT Commission	1,344.23 *
Keystone Collections Group	Costs Retained by Tax Officer (Act 192)	738.50 *
Keystone Collections Group	EIT Taxpayer Refunds	341.15 *
Keystone Collections Group	LST Commission	2.34 *
Keystone Collections Group	LST Refunds	3.62 *
KJ Door Services	Twp Maint Complex	1,190.57
Kriebel Security	Quarterly Service	222.00
Land Mobile	Quarterly Service	675.00
Lincoln National	Insurance Premium	326.41
ORE	Equipment Rental	1,141.88

East Rockhill Township

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July 24, 2026

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
Pennridge Regional Police	Police Service	109,248.00
PP&L Electric	Parking Lot Lights	185.76
PP&L Electric	Municipal Office	177.69
PP&L Electric	Brick Garage	28.90
PP&L Electric	PW Building	446.72
Primo Brands	Water Service	27.45 *
Reiss Hauling & Recycling, Inc.	Trash & Recycling Service	2,645.00
Ricoh	Copier Rental	132.23 *
Riggins	Unleaded Fuel	721.57
T-Mobile	Cell Phone Service	125.80 *
TRAISR LLC	Permit Software	650.00
US Treasury	PCORI 2025 Fee	53.76 *
Verizon	FIOS Service	119.00
Wynn Associates	Township Engineer General	1,269.17
Wynn Associates	Township Engineer Twp Maint Complex	61.43
Wynn Associates	Township Engineer Rock Hill Quarry	102.38
<i>General Fund</i>		<u>\$ 163,661.69</u>

Fire Fund - 03

PP&L Electric	Substation	98.10
<i>Fire Fund</i>		<u>\$ 98.10</u>

Open Space Fund - 05

H&K Materials	Skate Park Removal	1,112.86
Ken-Jan Farm	Skate Park Removal	136.50
Keystone Collections Group	EIT Commission	663.62 *
Keystone Collections Group	Taxpayer Refunds	170.58 *
Wynn Associates	Township Engineer Land Preservation	651.50
<i>Open Space Fund</i>		<u>\$ 2,735.06</u>

Sewer Fund - 08

ARRO Consulting	Engineering Treatment Plant S Aeration Tank	2,192.60 *
ARRO Consulting	Engineering Treatment Plant S Aeration Tank	1,744.50
Chase Credit Card	US Supply	1,180.57
Comcast	Treatment Plant Phone Service	120.46
Commonwealth of PA	Annual NPDES Permit	500.00

East Rockhill Township

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Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
Commonwealth of PA	Chapter 302 Annual Service Fee	100.00
Delaware Valley Health Insurance (DVHT)	Insurance Premium	5,914.81
Emerald Garden	Lawn Maintenance	440.00
Grim, Biehn & Thatcher	Township Solicitor Sewer	245.25
Kevin Franks	Treatment Plant	2,010.00
Lingo	Pump Station Alarm Service	184.26
MJ Reider Associates	Lab Analysis	919.50
NAPA	Parts	156.88
PA One Call	Monthly Activity	24.42
PP&L Electric	Pump Station	752.28
PP&L Electric	Treatment Plant	2,181.08
PWTA - Capital Fund	Quarterly Billing	6,658.00
PWTA - Operating Fund	Quarterly Billing	52,662.00
Riggins	Diesel Fuel	1,625.00
Univar	Aluminum Sulfate	2,331.20
US Treasury	PCORI 2025 Fee	19.20 *
Wind River Environmental	Treatment Plant S Aeration Tank	7,530.75
<i>Sewer Fund</i>		<u>\$ 89,492.76</u>

Park & Recreation / Driving Range Fund -09

Chase Credit Card	Lowes	247.10
Chase Credit Card	Eagle Power Kubota	120.08
Emerald Garden	Lawn Maintenance	1,038.00
Eagle Power Kubota	Parts	119.73
George Allen Portable Toilets Inc.	Markey Centennial Park	165.00
Landis Fence	Basin Fence	289.80
M&W Precast	Markey Centennial Park	490.78
Nyco	Parts	233.69
PP&L Electric	Markey Centennial Park Sign	28.25
PP&L Electric	Markey Centennial Park Buildings	50.98
Riggins	Unleaded Fuel	425.85
Verizon	FIOS Service	79.00
<i>Park & Rec / Driving Range Fund</i>		<u>\$ 3,288.26</u>

Street Light Fund - 13

PP&L Electric	Street Lights	1,890.63
<i>Street Light Fund</i>		<u>\$ 1,890.63</u>

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July 24, 2026

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
Building Debt Fund - 22		
Pennridge Regional Police Department	Principle and Interest Debt Payment	5,797.25
	<i>Building Debt Fund</i>	<i>\$ 5,797.25</i>
Capital Reserve Fund - 30		
Gordon H Baver Inc	Twp Maint Complex Appl #17	25,000.00
Wynn Associates	Township Engineer Hill Road	102.38
	<i>Capital Reserve Fund</i>	<i>\$ 25,102.38</i>
State Aid (Liquid Fuel) Fund - 35		
A-1 Traffic Control Products	Line Painting	7,191.70
Chase Credit Card	Lowes	34.80
DL Beardsley	Parts	82.25
H&K Materials	Supplies	3,289.63
Hart Mechanical	Road Mower	878.00
NAPA	Supplies	183.92
PP&L Electric	Signal 313 & 5th	47.41
PP&L Electric	Flasher 5th Street	25.49
PP&L Electric	Signal Campus & 5th	42.95
PP&L Electric	Signal 313 & 563	46.19
PP&L Electric	Flasher Schwenkmill Road	25.49
PP&L Electric	Signal 313 & Mountain View	62.64
PP&L Electric	Flasher Mountain View	26.32
Steve's Tire Service	Backhoe Tires	3,356.25
	<i>State Aid Fund</i>	<i>\$ 15,293.04</i>
Escrow Fund - 90		
Grim Biehn & Thatcher	Township Solicitor Rufe	389.50
Grim Biehn & Thatcher	Township Solicitor Muse	82.00
Grim Biehn & Thatcher	Township Solicitor Spadafora	369.00
Wynn Associates	Township Engineer Renew Bible Church	136.50
Wynn Associates	Township Engineer Zimrick	184.88
Wynn Associates	Township Engineer Pennridge Fam Dental	238.88
Wynn Associates	Township Engineer DR Horton	3,974.30
Wynn Associates	Township Engineer PRA	404.31
Wynn Associates	Township Engineer Like A Mustard Seed	129.68

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July 24, 2026

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
Wynn Associates	Township Engineer JMD Group	238.58
Wynn Associates	Township Engineer Everleigh Woods	974.85
Wynn Associates	Township Engineer Muse	184.29
Wynn Associates	Township Engineer Green Ridge West	345.16
Wynn Associates	Township Engineer Weidner	1,418.23
Pennridge School District	Escrow Closure	451.70
		<i>Escrow fund</i> <u>\$ 9,521.86</u>
		Total Bills List \$ 316,881.03

**denotes already paid*