

## **East Rockhill Township Board of Supervisors**

**July 28, 2026**

### **Regular Business Meeting Minutes**

The regular business meeting of the East Rockhill Township Board of Supervisors was held at 7:00 PM on July 28, 2026, in the meeting room at the East Rockhill Township Municipal Office, 1622 North Ridge Road, Perkasio, PA 18944.

|                        |                     |                                 |
|------------------------|---------------------|---------------------------------|
| <b><u>Present:</u></b> | Dave Nyman          | Supervisor Chairperson          |
|                        | Gary Volovnik       | Supervisor Vice-Chairperson     |
|                        | Jim Nietupski       | Supervisor Member               |
|                        | 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, August 25, 2026 at 7:00 PM as advertised.
- An Executive Session took place on June 25, 2026 for potential litigation.

#### **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 June 23, 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 July 24, 2026 for a total amount of \$316,881.03 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 June, 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 June 2026 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.

**TOWNSHIP MANAGER’S REPORT: MARIANNE HART MORANO**

There was none.

**PUBLIC WORKS REPORT: JEFF SCHOLL**

Public Works activities as of July 22, 2026 were provided to the Board. The report is on file.

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

**TOWNSHIP ENGINEER REPORT: STEVE BALUH, P.E.**

**On motion** by Mr. Volovnik, seconded by Mr. Nietupski, to authorize the reduction of escrow in the amount of \$73,696.43 payable to Sudesh Singh, 925 Three Mile Run Road.

**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 1035 Route 313 once executed by the Property Owner as presented. With no additional discussion, all present voted in favor.

**Zoning Ordinance Amendment - Data Centers**

Mr. Oetinger explained that an updated Data Center and Zoning Ordinance has been prepared and would need Board authorization for review by the Township Planning Commission and the Bucks County Planning Commission after which the Board may authorize advertisement for consideration at a future meeting, possibly in September.

- Geoff Rowe, 110 Bridgeview Drive, asked if the draft Ordinance would be available for public review.
- Mark Ezzo, 2904 Hill Road, also requested when the draft Ordinance would be available for public review.

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

**On motion** by Mr. Volovnik, 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. Volovnik, seconded by Mr. Nietupski, 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 requested an Executive Session following tonight's meeting to discuss personnel.

**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 7:20 PM.

Respectfully submitted,

**DRAFT**

Dave Nyman  
Supervisor Chairperson

East Rockhill Township  
Bills List

August 21, 2026

Summary of Fund Expenses

| FUND NAME                              | DESCRIPTION                                                                                                                                     | TOTAL                |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| General                                | <i>General Purposes</i>                                                                                                                         | \$ 145,373.70        |
| Fire                                   | <i>Revenue from Real Estate 1.0 mil. Expenses related to Fire Volunteer Services.</i>                                                           | \$ 119.81            |
| Open Space                             | <i>Revenue from Earned Income 0.25. Expenses for preservation and maintenance per HB1523.</i>                                                   | \$ 5,257.10          |
| Sewer                                  | <i>Revenue from sewer rates and connections. Expenses for sewer operations.</i>                                                                 | \$ 19,142.40         |
| Park & Recreation / Golf Driving Range | <i>Revenue from token sales, park reservations &amp; contributions. Expenses for driving range and park maintenance.</i>                        | \$ 3,351.17          |
| Street Light                           | <i>Revenue from annual street light assessment for properties in district. Expenses payable to PPL for street light rental and maintenance.</i> | \$ 2,018.70          |
| Building Debt                          | <i>Revenue from Real Estate 1.26 mil. Expenses for Police Headquarter and Municipal Complex building debt.</i>                                  | \$ 5,797.25          |
| State Aid (Liquid Fuels)               | <i>Revenue from State fuel tax. Expenses according to PennDOT guidelines for road and vehicle maintenance.</i>                                  | \$ 285.13            |
| Escrow                                 | <i>Revenue for consultant review time. Expenses for projects under review with escrow requirements.</i>                                         | \$ 88,503.69         |
| <b>Bills List Total</b>                |                                                                                                                                                 | <b>\$ 269,848.95</b> |

East Rockhill Township

Bills List

**August 21, 2026**

Detail of Fund Expenses

| <u>Payable To</u>                       | <u>Memo</u>                             | <u>Amount</u> |
|-----------------------------------------|-----------------------------------------|---------------|
| <b>General Fund - 01</b>                |                                         |               |
| Amazon Business                         | Office Supplies                         | 124.65        |
| BIU                                     | Code Services 6/2026                    | 3,654.00      |
| BIU                                     | Code Services 7/2026                    | 3,843.00      |
| Chase Credit Card                       | Linde                                   | 129.75        |
| Chase Credit Card                       | Lowes                                   | 5.26          |
| Clemens Uniform                         | Uniforms                                | 272.20        |
| Computer Cabling Systems                | Camera Replacement                      | 250.00        |
| County of Bucks                         | Moods Bridge Insurance Policy           | 673.00        |
| Debbies Cleaning                        | Township Office & Maint                 | 710.00        |
| Delaware Valley Health Insurance (DVHT) | Insurance Premium                       | 6,383.93      |
| Emerald Garden                          | Lawn Maintenance                        | 1,880.00      |
| Grim, Biehn & Thatcher                  | Township Solicitor General              | 735.00        |
| GT&E                                    | Equipment Rental                        | 1,064.00      |
| Hot Frog                                | Fall 2026 Printed Newsletter            | 1,279.08      |
| IPFone                                  | Phone Service                           | 334.38        |
| IT Business Solutions                   | Monthly Service                         | 477.00        |
| IT Business Solutions                   | Computers                               | 3,771.00      |
| Keystone Collections Group              | EIT Commission                          | 617.64 *      |
| Keystone Collections Group              | Costs Retained by Tax Officer (Act 192) | 392.09 *      |
| Keystone Collections Group              | EIT Taxpayer Refunds                    | 549.13 *      |
| Keystone Collections Group              | LST Commission                          | 271.78 *      |
| Lincoln National                        | Insurance Premium                       | 326.41        |
| Nyco                                    | Parts                                   | 187.67        |
| Pennridge Regional Police               | Police Service                          | 109,248.00    |
| PP&L Electric                           | Parking Lot Lights                      | 184.22        |
| PP&L Electric                           | Municipal Office                        | 166.48        |
| PP&L Electric                           | Brick Garage                            | 30.67         |
| PP&L Electric                           | PW Building                             | 443.01        |
| Perkasie Regional Authority             | Municipal Complex Water Bill            | 230.15 *      |
| Primo Brands                            | Water Service                           | 27.45         |
| Reiss Hauling & Recycling, Inc.         | Trash & Recycling Service               | 3,145.00      |
| Ricoh                                   | Copier Rental & Copies                  | 271.34        |
| Riggins                                 | Unleaded Fuel                           | 765.12        |
| Riggins                                 | Diesel Fuel                             | 1,188.14      |
| T-Mobile                                | Cell Phone Service                      | 125.84 *      |
| TRAISR LLC                              | Permit Software                         | 650.00        |

East Rockhill Township

Bills List

**August 21, 2026**

Detail of Fund Expenses

| <u>Payable To</u>   | <u>Memo</u>                         | <u>Amount</u>               |
|---------------------|-------------------------------------|-----------------------------|
| The Tustin Group    | Fire Extinguisher Inspection        | 275.00                      |
| Verizon             | FIOS Service                        | 119.00                      |
| Wynn Associates     | Township Engineer General           | 286.66                      |
| Wynn Associates     | Township Engineer Twp Maint Complex | 286.65                      |
| <i>General Fund</i> |                                     | <u><b>\$ 145,373.70</b></u> |

**Fire Fund - 03**

|                  |            |                         |
|------------------|------------|-------------------------|
| PP&L Electric    | Substation | 119.81                  |
| <i>Fire Fund</i> |            | <u><b>\$ 119.81</b></u> |

**Open Space Fund - 05**

|                                  |                                      |                           |
|----------------------------------|--------------------------------------|---------------------------|
| Coopersburg Materials (OS Maint) | Walking Trail Bridge Replacement     | 800.69                    |
| Davis Feed (OS Maint)            | Skate Park Removal                   | 370.80                    |
| Davis Feed (OS Maint)            | Walking Trail Bridge Replacement     | 81.90                     |
| Grim Biehn & Thatcher            | Township Solicitor Land Preservation | 490.00                    |
| H&K Materials (OS Maint)         | Walking Trail Bridge Replacement     | 1,005.50                  |
| Keystone Collections Group       | EIT Commission                       | 284.22 *                  |
| Keystone Collections Group       | Taxpayer Refunds                     | 274.58 *                  |
| Naceville Materials (OS Maint)   | Walking Trail Bridge Replacement     | 141.78                    |
| Wynn Associates                  | Township Engineer Land Preservation  | 250.58                    |
| Wynn Associates (OS Maint)       | Trail Review                         | 1,557.05                  |
| <i>Open Space Fund</i>           |                                      | <u><b>\$ 5,257.10</b></u> |

**Sewer Fund - 08**

|                                         |                                  |          |
|-----------------------------------------|----------------------------------|----------|
| ARRO Consulting                         | Engineering Treatment Plant      | 1,391.50 |
| Comcast                                 | Treatment Plant Phone Service    | 120.46   |
| Delaware Valley Health Insurance (DVHT) | Insurance Premium                | 5,914.81 |
| Emerald Garden                          | Lawn Maintenance                 | 440.00   |
| Grim Biehn & Thatcher                   | Township Solicitor Sewer Matters | 459.00   |
| Kevin Franks                            | Treatment Plant                  | 1,850.00 |
| Lingo                                   | Pump Station Alarm Service       | 184.56   |
| MJ Reider Associates                    | Lab Analysis                     | 680.55   |
| PA One Call                             | Monthly Activity                 | 31.12    |
| PP&L Electric                           | Pump Station                     | 1,072.03 |
| PP&L Electric                           | Treatment Plant                  | 2,086.46 |
| Sunbelt Rentals                         | Equipment Rental                 | 2,370.71 |

East Rockhill Township  
Bills List

**August 21, 2026**

Detail of Fund Expenses

| <u>Payable To</u> | <u>Memo</u>                  | <u>Amount</u>              |
|-------------------|------------------------------|----------------------------|
| The Tustin Group  | Fire Extinguisher Inspection | 210.00                     |
| Univar            | Aluminum Sulfate             | 2,331.20                   |
|                   | <i>Sewer Fund</i>            | <b><u>\$ 19,142.40</u></b> |

**Park & Recreation / Driving Range Fund -09**

|                                    |                                            |                           |
|------------------------------------|--------------------------------------------|---------------------------|
| Eagle Power Kubota                 | Mower Parts                                | 143.09                    |
| Eagle Power Kubota                 | Kubota Parts                               | 1,003.57                  |
| Emerald Garden                     | Lawn Maintenance                           | 900.00                    |
| George Allen Portable Toilets Inc. | Markey Centennial Park                     | 165.00                    |
| Miller Tire & Auto                 | Mower Tires                                | 341.00                    |
| PP&L Electric                      | Markey Centennial Park Sign                | 30.06                     |
| PP&L Electric                      | Markey Centennial Park Buildings           | 53.10                     |
| Trumbauers                         | Mower Parts                                | 596.45                    |
| Verizon                            | FIOS Service                               | 79.00                     |
| Warehouse Battery Outlet           | Mower Battery                              | 39.90                     |
|                                    | <i>Park &amp; Rec / Driving Range Fund</i> | <b><u>\$ 3,351.17</u></b> |

**Street Light Fund - 13**

|               |                          |                           |
|---------------|--------------------------|---------------------------|
| PP&L Electric | Street Lights            | 2,018.70                  |
|               | <i>Street Light Fund</i> | <b><u>\$ 2,018.70</u></b> |

**Building Debt Fund - 22**

|                                      |                                     |                           |
|--------------------------------------|-------------------------------------|---------------------------|
| Pennridge Regional Police Department | Principle and Interest Debt Payment | 5,797.25                  |
|                                      | <i>Building Debt Fund</i>           | <b><u>\$ 5,797.25</u></b> |

**State Aid (Liquid Fuel) Fund - 35**

|               |                            |                         |
|---------------|----------------------------|-------------------------|
| PP&L Electric | Signal 313 & 5th           | 47.60                   |
| PP&L Electric | Flasher 5th Street         | 27.22                   |
| PP&L Electric | Signal Campus & 5th        | 43.87                   |
| PP&L Electric | Signal 313 & 563           | 47.16                   |
| PP&L Electric | Flasher Schwenkmill Road   | 27.22                   |
| PP&L Electric | Signal 313 & Mountain View | 63.82                   |
| PP&L Electric | Flasher Mountain View      | 28.24                   |
|               | <i>State Aid Fund</i>      | <b><u>\$ 285.13</u></b> |

East Rockhill Township  
Bills List

**August 21, 2026**

Detail of Fund Expenses

| <u>Payable To</u>       | <u>Memo</u>                            | <u>Amount</u>              |
|-------------------------|----------------------------------------|----------------------------|
| <b>Escrow Fund - 90</b> |                                        |                            |
| Grim Biehn & Thatcher   | Township Solicitor Rufe                | 143.50                     |
| Grim Biehn & Thatcher   | Township Solicitor Muse                | 41.00                      |
| Grim Biehn & Thatcher   | Township Solicitor Zimrick             | 158.00                     |
| Grim Biehn & Thatcher   | Township Solicitor 500 Branch Road     | 82.00                      |
| JMD Group LLC           | Partial Escrow Release                 | 73,696.43 *                |
| Matthew Benner          | Escrow Closure                         | 9,286.93                   |
| Wynn Associates         | Township Engineer JMD Group            | 170.63                     |
| Wynn Associates         | Township Engineer Everleigh Woods      | 201.81                     |
| Wynn Associates         | Township Engineer Pennridge Fam Dental | 168.73                     |
| Wynn Associates         | Township Engineer Kibunjah             | 811.59                     |
| Wynn Associates         | Township Engineer Grouke               | 210.13                     |
| Wynn Associates         | Township Engineer Weidner              | 1,125.78                   |
| Wynn Associates         | Township Engineer Benner               | 195.86                     |
| Wynn Associates         | Township Engineer DR Horton            | 2,211.30                   |
| <i>Escrow fund</i>      |                                        | <b><u>\$ 88,503.69</u></b> |
| <hr/>                   |                                        |                            |
| <b>Total Bills List</b> |                                        | <b>\$ 269,848.95</b>       |

*\*denotes already paid*



# 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 2026-2027 Season

Bids were opened and publicly read for the purchase of Rock Salt for the 2026-2027 season on **Wednesday, August 12, 2026**. Below is a tabulation of Bids received

|                           | <u>Delivered<br/>Price Per Ton</u> | <u>Undelivered<br/>Price Per Ton</u> |
|---------------------------|------------------------------------|--------------------------------------|
| 1. Riverside Construction | \$ 75.00                           | \$ 75.00                             |
| 2. Morton Salt, Inc       | \$ 82.27                           | \$ 82.00                             |
| 3. Eastern Salt Company   | \$ 97.00                           | \$ 97.00                             |
| 4. Compass Minerals       | "No Bid"                           |                                      |
| 5. Cargill                | No Response                        |                                      |
| 6. American Rock Salt     | No Response                        |                                      |
| 7. Haven Salt             | No Response                        |                                      |



1622 N. Ridge Road  
Perkasie, PA 18944

Bucks County  
Commonwealth of Pennsylvania

**RESOLUTION 2026 – 11**

**A RESOLUTION OF EAST ROCKHILL TOWNSHIP, BUCKS COUNTY, COMMONWEALTH OF  
PENNSYLVANIA, ADOPTING THE  
BUCKS COUNTY 2026 HAZARD MITIGATION PLAN**

**WHEREAS**, the Township of East Rockhill, Bucks County, Pennsylvania is most vulnerable to natural and human-made hazards which may result in loss of life and property, economic hardship, and threats to public health and safety, and

**WHEREAS**, Section 322 of the Disaster Mitigation Act of 2000 (DMA 2000) requires state and local governments to develop and submit for approval to the President a mitigation plan that outlines processes for identifying their respective natural hazards, risks, and vulnerabilities, and

**WHEREAS**, the Township of East Rockhill acknowledges the requirements of Section 322 of DMA 2000 to have an approved Hazard Mitigation Plan as a prerequisite to receiving post-disaster Hazard Mitigation Grant Program funds, and

**WHEREAS**, the Bucks County 2026 Hazard Mitigation Plan has been developed by the Bucks County Emergency Management Agency and the Bucks County Planning Commission in cooperation with other county departments, and officials and citizens of the Township of East Rockhill, and

**WHEREAS**, a public involvement process consistent with the requirements of DMA 2000 was conducted to develop the Bucks County 2026 Hazard Mitigation Plan, and

**WHEREAS**, the Bucks County 2026 Hazard Mitigation Plan recommends mitigation activities that will reduce losses to life and property affected by both natural and human-made hazards that face the County and its municipal governments,

**NOW THEREFORE BE IT RESOLVED** by the governing body for the Township of East Rockhill:

- The Bucks County 2026 Hazard Mitigation Plan is hereby adopted as the official Hazard Mitigation Plan of the Township of East Rockhill, and
- The respective officials and agencies identified in the implementation strategy of the Bucks County 2026 Hazard Mitigation Plan are hereby directed to implement the recommended activities assigned to them.

**ADOPTED**, this 25<sup>th</sup> day of August, 2026.

**EAST ROCKHILL TOWNSHIP  
BOARD OF SUPERVISORS**

David R. Nyman, Chairperson

Gary J. Volkmann, Vice-Chairperson

James C. Nietupski, Member

ATTEST:

Marianne Hart Morano, Manager

**DRAFT**