

East Rockhill Township Board of Supervisors

August 25, 2026

Regular Business Meeting Minutes

The regular business meeting of the East Rockhill Township Board of Supervisors was held at 7:00 PM on August 25, 2026, in the meeting room at the East Rockhill Township Municipal Office, 1622 North Ridge Road, Perkasie, 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
	Sergeant Ruiz	Pennridge Regional Police

The meeting was called to order at 6:59 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, September 22, 2026 at 7:00 PM as advertised.
- An Executive Session will take place following the meeting for potential real estate acquisition.

PUBLIC COMMENT #1:

- George Hawthorne, 690 W. Schwenkmill Road, stated Renew Church is taking his constitutional rights away; double parking is taking place in the grass; they are renting the Property and believes Ms. Morano removed Kathy Hart from the Zoning Hearing Board.
- Sandra Hawthorne, 690 W. Schwenkmill Road, believes Ms. Morano removed Kathy Hart from the Zoning Hearing Board; police have been at their home and their yard used to be dark.
- George Hawthorne, 690 W. Schwenkmill Road, stated there is a loud Chevy truck, a helicopter hovers over his house and Kathy Hart is no longer on the Zoning Hearing Board.

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 July 28, 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 August 21, 2026 for a total amount of \$269,848.95 as presented. With no additional discussion, all present voted in favor.

BOARD AND COMMISSION REPORTS:

Pennridge Regional Police Department (PRPD): Sergeant Ruiz

Sergeant Ruiz shared the July, 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 July 2026 minutes and flow reports were provided to the Board. Hilltown Township Water and Sewer Authority Agreement comments are being reviewed by the Authority Solicitor.

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

Salt Procurement 2026 - 2027 bid results

On motion by Mr. Nietupski, seconded by Mr. Volovnik, to accept bids for salt procurement for the 2026-2027 season from Riverside Construction in the amount of \$75.00 per ton delivered and \$75.00 per ton undelivered as presented. With no additional discussion, all present voted in favor.

Reaffirm Treatment Plant #1 South Aeration Tank refurbishment bid

On motion by Mr. Volovnik, seconded by Mr. Nietupski, to reaffirm accepting a bid from Eastern Environmental Contractors, Inc. in the amount of \$468,800.00 with a \$10,000.00 allowance for a total cost of \$478,800.00 for the refurbishment of East Rockhill Township Sewer Treatment Plant Aeration Tank #1 refurbishment as presented. With no additional discussion, all present voted in favor.

Sellersville Borough request for Sellersville Fire Department Workers Compensation Insurance reimbursement. Sellersville Borough correspondence was provided to the Board requesting Sellersville Fire Department workers compensation reimbursement payable in 2026 for 11.3% of 2025 calls totaling \$4,746.00.

The Workers Comp Act allows reimbursement based on population ratio or the area of the municipality receiving emergency services to the entire population. Based on Sellersville Fire Department coverage area is 8%, East Rockhill Township portion is calculated at \$2,527.70.

On motion by Mr. Nietupski, seconded by Mr. Volovnik, to authorize payment in the amount of \$2,527.70 from Sellersville Fire Departments fire tax allocation as presented. With no additional discussion, all present voted in favor.

Adopt Bucks County 2026 Hazard Mitigation Plan

On motion by Mr. Volovnik, seconded by Mr. Nietupski, to adopt **Resolution 2026-11** adopting the Bucks County 2026 Hazard Mitigation Plan as presented. With no additional discussion, all present voted in favor.

Acknowledge 2027 Minimum Municipal Obligation

On motion by Mr. Nietupski, seconded by Mr. Volovnik, to acknowledge receipt of the 2027 Minimum Municipal Obligation for the two Township pension plans as presented. With no additional discussion, all present voted in favor.

Authorization to advertise 2027 Budget Work Sessions

On motion by Mr. Volovnik, seconded by Mr. Nietupski, to authorize advertisement of 2027 draft budget work sessions at 6:15 PM on September 22, 2026 and October 27, 2026 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 August 21, 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.

There was none.

TOWNSHIP SOLICITOR REPORT: WILL OETINGER, ESQ.

Authorization to advertise Conditional Use Hearing.

On motion by Mr. Volovnik, seconded by Mr. Nietupski, to authorize advertisement of a Conditional Use Hearing for a B9 Residential Conversion at 1040 Old Bethlehem Road. 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:

There was none.

PUBLIC COMMENT #2:

- Mark Ezzo, 2904 Hill Road, requested a copy of the draft data center ordinance. Following procedure the draft would be posted in the Planning Commission September 10, 2026 public packet available online.

ADJOURNMENT:

On motion by Mr. Volovnik, seconded by Mr. Nietupski, to adjourn the regular meeting into executive session. With no additional discussion, the meeting was adjourned at 7:29 PM.

Respectfully submitted,

DRAFT

Marianne Hart Morano
Township Manager

East Rockhill Township
Bills List

September 18, 2026

Summary of Fund Expenses

FUND NAME	DESCRIPTION	TOTAL
General	<i>General Purposes</i>	\$ 139,368.96
Fire	<i>Revenue from Real Estate 1.0 mil. Expenses related to Fire Volunteer Services.</i>	\$ 2,778.93
Open Space	<i>Revenue from Earned Income 0.25. Expenses for preservation and maintenance per HB1523.</i>	\$ 495,142.61
Sewer	<i>Revenue from sewer rates and connections. Expenses for sewer operations.</i>	\$ 15,018.56
Park & Recreation / Golf Driving Range	<i>Revenue from token sales, park reservations & contributions. Expenses for driving range and park maintenance.</i>	\$ 2,949.94
Street Light	<i>Revenue from annual street light assessment for properties in district. Expenses payable to PPL for street light rental and maintenance.</i>	\$ 2,057.34
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>	\$ 2,581.78
Escrow	<i>Revenue for consultant review time. Expenses for projects under review with escrow requirements.</i>	\$ 7,007.61
Bills List Total		\$ 672,702.98

East Rockhill Township

Bills List

September 18, 2026

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
General Fund - 01		
Amazon Business	Office supplies	289.35
Chase Credit Card	Lowes - 1802 Ridge Rd Deck	2,037.55
Chase Credit Card	Stone Depot	104.00
Chase Credit Card	Harbor Freight - 1802 Ridge Rd Deck	138.96
Clemens Uniform	Uniforms	154.30
Debbies Cleaning	Township Office & Maint	965.00
Delaware Valley Health Insurance (DVHT)	Insurance Premium	6,383.93
Faegre Drinker Biddle & Reath	Township Environmental Solicitor	2,970.00
Grim, Biehn & Thatcher	Township Solicitor General	1,050.00
Home Depot	1802 Ridge Rd Deck	25.84
IPFone	Phone Service	381.82
IT Business Solutions	Monthly Service	477.00
IT Business Solutions	Install & Service	125.00
Keystone Collections Group	EIT Commission	1,956.03 *
Keystone Collections Group	Costs Retained by Tax Officer (Act 192)	1,004.52 *
Keystone Collections Group	EIT Taxpayer Refunds	41.71 *
Keystone Collections Group	LST Commission	103.47 *
Lawson	Supplies	893.13
Liberty Propane	Propane	863.28
Lincoln National	Insurance Premium	326.41
Pennridge Regional Police	Police Service	109,248.00
PP&L Electric	Parking Lot Lights	173.06
PP&L Electric	Municipal Office	153.48
PP&L Electric	Brick Garage	30.15
PP&L Electric	PW Building	407.82
Pitney Bowes	Quarterly Lease	21.00 *
Primo Brands	Water Service	16.47 *
Raifsnider's Exterminating	Quarterly Pest Control	140.00
Reiss Hauling & Recycling, Inc.	Trash & Recycling Service	2,853.00
Ricoh	Copier Rental	132.23 *
Riggins	Unleaded Fuel	833.93
Riggins	Diesel Fuel	1,460.16
Safety Kleen	Supplies	370.58
STR Business Solutions	Postage Meter Quarterly Lease	90.00 *
T-Mobile	Cell Phone Service	486.95 *
TRAISR LLC	Permit Software	650.00

East Rockhill Township
Bills List

September 18, 2026

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
Verizon	FIOS Service	119.00
Wehrung's	1802 Ridge Rd Deck	155.70
Wynn Associates	Township Engineer General	777.47
Wynn Associates	Township Engineer Twp Maint Complex	115.73
Wynn Associates	Township Engineer MS-4	842.93
		<i>General Fund</i> \$ 139,368.96

Fire Fund - 03

Liberty Propane	Propane Sub Station	141.15
PP&L Electric	Substation	110.08
Sellersville Borough	2026 Workers Comp Insurance ERT Portion	2,527.70
		<i>Fire Fund</i> \$ 2,778.93

Open Space Fund - 05

Creative Environments (OS Maint)	Skate Park Removal	1,200.00
Keystone Collections Group	EIT Commission	965.76 *
Keystone Collections Group	Taxpayer Refunds	20.85 *
Pennington Property Group	Per Settlement Agreement	492,500.00
Wynn Associates (OS Maint)	Trail Review	456.00
		<i>Open Space Fund</i> \$ 495,142.61

Sewer Fund - 08

Comcast	Treatment Plant Phone Service	120.46
Delaware Valley Health Insurance (DVHT)	Insurance Premium	5,914.81
Kevin Franks	Treatment Plant	1,850.00
Lingo	Pump Station Alarm Service	243.21
LRM	Treatment Plant Calibration	480.00
MJ Reider Associates	Lab Analysis	605.80
PA One Call	Monthly Activity	26.20
PP&L Electric	Pump Station	714.24
PP&L Electric	Treatment Plant	2,049.91
Sunbelt Rentals	Equipment Rental	3,013.93
		<i>Sewer Fund</i> \$ 15,018.56

East Rockhill Township
Bills List

September 18, 2026

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
Park & Recreation / Driving Range Fund -09		
Eagle Power Kubota	Parts	215.73
George Allen Portable Toilets Inc.	Markey Centennial Park	165.00
Lapps Landscape	Markey Centennial Park Mulch	2,304.00
PP&L Electric	Markey Centennial Park Sign	30.36
PP&L Electric	Markey Centennial Park Buildings	52.66
Trumbauers	Mower Parts	103.19
Verizon	FIOS Service	79.00
<i>Park & Rec / Driving Range Fund</i>		<u>\$ 2,949.94</u>
Street Light Fund - 13		
PP&L Electric	Street Lights	2,057.34
<i>Street Light Fund</i>		<u>\$ 2,057.34</u>
Building Debt Fund - 22		
Pennridge Regional Police Department	Principle and Interest Debt Payment	5,797.25
<i>Building Debt Fund</i>		<u>\$ 5,797.25</u>
State Aid (Liquid Fuel) Fund - 35		
Anvil Signs	Signs	398.00
BDS	Parts	434.46
Kenco	Road Mower Parts	659.49
Miller Tire & Auto	Trailer Tires	328.30
PP&L Electric	Signal 313 & 5th	46.59
PP&L Electric	Flasher 5th Street	27.41
PP&L Electric	Signal Campus & 5th	43.28
PP&L Electric	Signal 313 & 563	46.14
PP&L Electric	Flasher Schwenkmill Road	27.41
PP&L Electric	Signal 313 & Mountain View	63.59
PP&L Electric	Flasher Mountain View	28.23
PMG Seal Master	Road Markings	478.88
<i>State Aid Fund</i>		<u>\$ 2,581.78</u>

East Rockhill Township
Bills List

September 18, 2026

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
Escrow Fund - 90		
Grim Biehn & Thatcher	Township Solicitor Weidner	35.00
Grim Biehn & Thatcher	Township Solicitor Chant	82.00
Grim Biehn & Thatcher	Township Solicitor Brahimi	184.50
Traffic Planning & Design	Weidner	235.00
Wynn Associates	Township Engineer Roehrer	34.13
Wynn Associates	Township Engineer Webster	156.68
Wynn Associates	Township Engineer DR Horton	3,201.54
Wynn Associates	Township Engineer Weidner	928.20
Wynn Associates	Township Engineer Everleigh Woods	1,426.50
Wynn Associates	Township Engineer Green Ridge West	27.30
Wynn Associates	Township Engineer Muse	287.25
Wynn Associates	Township Engineer Brahimi	27.30
Wynn Associates	Township Engineer Park Hill	382.21
<i>Escrow fund</i>		<u>\$ 7,007.61</u>
Total Bills List		\$ 672,702.98

**denotes already paid*

RESOLUTION

BE IT RESOLVED, by authority of the _____
(Name of Municipality/Authority)

of _____
(Name of Municipality if Authority)

_____, County, and it is hereby

resolved by authority of the same, that the _____
(designate official title)

of said Municipality/Authority be authorized and directed to sign the attached Agreement

on its behalf and that the _____ be authorized and
(designate official title)

directed to attest the same.

ATTEST:

(Name of Municipality/Authority)

BY _____

Signature and Official Title

Signature and Official Title

(SEAL)

I, _____ , _____
(Name) (Official Title)

of the _____
(Name of Governing Body and Municipality)

do hereby certify that the foregoing is a true and correct copy of the Resolution adopted

at a regular meeting of the _____
(Name of Governing Body)

held the _____ day of _____ , 20 _____ .

Date: _____ , 20 _____

(Signature and Official Title)

PRIVATE TRASH SERVICE

TRASH DISTRICT PRICING EXTENDED TO PROPERTIES OUTSIDE OF THE TRASH DISTRICT

RESIDENTS NOT IN THE TRASH DISTRICT MUST CONTRACT DIRECTLY WITH A PRIVATE
LICENSED HAULER OF THEIR CHOOSING FOR TRASH REMOVAL

As part of the single hauler trash district, East Rockhill Township bid and awarded a contract to Republic Services for the period of January 1, 2023 to December 31, 2026 plus 2 option years.

Trash District: Households must utilize Republic Services and will automatically transition into the new contract

- Pines II, Pines III, Cedarbrook Crossing (1-49 Bryant Drive; 500, 504, 508, 512, 516, 520; 524-668; 700, 704, 708, 712 Campus Drive; 100-160 Sunnyside Lane; 1-46 Greenleaf Circle)
- Park Hill Estates (100-192 Bell Court; 201-219 Independence Court; 300-334 Lantern Court; 401-453 Liberty Trail; 500-562 Trolley Lane)

Outside Trash District: Households where Republic Services provide collection have the opportunity to receive the same services and pricing by **contacting Republic directly**. To be consistent, Republic may determine to transition all customers to the same services and pricing.

Contract Period: January 1, 2023 – December 31, 2026 plus 2 option* years

Services:

- Refuse, trash and solid waste tote collection once a week
- Single stream recycling tote collection once a week
- Yard waste collection quarterly bundled or bagged and bagged leaves (no grass clippings)
- Bulk unlimited collection monthly with notice to Republic Services

Rate Per Unit:

Year	Per Month/	Per Quarter/
2023	\$ 27.00	\$ 81.00
2024	\$ 28.35	\$ 85.05
2025	\$ 29.77	\$ 89.31
2026	\$ 31.26	\$ 93.78
2027*	\$ 32.82	\$ 98.46
2028*	\$ 34.46	\$ 103.38



Phone: 215-723-0400

**Must state East Rockhill Township
and not your post office town location**

Online:

RepublicServices.com/account/signup