East Rockhill Township Board of Supervisors May 28, 2024

Regular Business Meeting Minutes

The regular business meeting of the East Rockhill Township Board of Supervisors was held at 7:00 PM on May 28, 2024, in the meeting room at the East Rockhill Township Municipal Office, 1622 North Ridge Road, Perkasie, PA 18944.

Present: Dave Nyman Supervisor Chairperson

Gary Volovnik Supervisor Vice-Chairperson

Jim Nietupski Supervisor Member
Marianne 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 7:00 PM by Mr. Nyman with the Pledge of Allegiance.

Members of the public and press were present.

Announcements or Presentations:

Next Board of Supervisors Regular Meeting is June 25, 2024 7:00 PM

Public Comment #1:

- Jennifer Wright, 400 Three Mile Run Road, stated appreciation for the Willard H. Markey Centennial Park cameras and stated concern regarding PFAS and Perkasie Regional Authority wells.
- Kristin Jones, 1200 Butler Lane, stated she received a zoning denial letter in response to a use application noting they will be complying with Conditional Use and septic requirements.
- Kevin Jones, 1200 Butler Lane, asked if a Conditional Use application would be a final step to receive approval for the use application.
- Mr. Oetinger advised Mr. and Mrs. Jones the Township can only respond to the information
 provided and the denial was to comply with procedures as they seek approval
 requirements. Mr. Oetinger recommended they contact their attorney who recently
 contacted him.

Approval of Minutes and Bills Payable:

Approval of Minutes.

On motion by Mr. Nietupski, seconded by Mr. Volovnik, to approve the meeting minutes from the Board of Supervisors April 23, 2024 Regular Meeting as presented. With no additional discussion, all present voted in favor.

Approval of Bills Payable.

On motion by Mr. Volovnik, seconded by Mr. Nietupski, to approve payment of the Bills List dated May 23, 2024 for a total amount of \$494,103.84 as presented. With no additional discussion, all present voted in favor.

Board and Commission Reports:

Pennridge Regional Police Department: Chief Dickinson

The Chief shared the April 2024 Pennridge Regional Police activity report. Chief stated use of communication facility device criminal charges are a theft with electronic device and each count is a separate offense.

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: Dave Nyman

The April 2024 minutes and flow reports were provided to the Board. Mr. Nyman noted the Resolution for the member municipalities recertification renewal was on the agenda.

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 25, 2024 and May 23, 2024 minutes were provided to the Board.

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

5K Event on the Branch Creek Walking Trail. Ms. Melina Moore was present. The Board was provided the community event application and map.

On motion by Mr. Nyman, seconded by Mr. Nietupski, to authorize the 5K event on the Township owned walking trail located along Branch Road from Perkasie Borough boundary to before Blooming Glen Road on July 24, 2024 as presented. With no additional discussion, all present voted in favor.

Willard H. Markey Centennial Park House. Mr. Joseph Seif proposed a volunteer project to fix facade, replace bad window and sill and possibly paint the exterior. A certificate of insurance will be requested.

On motion by Mr. Volovnik, seconded by Mr. Nietupski, to authorize volunteer project at the Willard H. Markey Centennial Park House as presented. With no additional discussion, all present voted in favor.

Philips and Donovan Proposal.

On motion by Mr. Nietupski, seconded by Mr. Volovnik, to authorize execution of the Philips and Donovan proposal for bidding administration and construction administration option #2 for two project coordination meetings per month for the public works building replacement as presented. With no additional discussion, all present voted in favor.

Draft Financial Report and Reaffirm Execution of Representation Letter. The 2023 draft financial report and representation letter to the Appointed Auditor were provided to the Board. No formal action was taken.

Faegre Drinker Engagement Letter.

On motion by Mr. Volovnik, seconded by Mr. Nietupski, to authorize Chairperson execution of the Faegre Drinker engagement letter as presented. With no additional discussion, all present voted in favor.

Municipal Records Manual.

On motion by Mr. Nietupski, seconded by Mr. Volovnik, to adopt **Resolution 2024-07** Municipal Records Manual Approved on December 16, 2008, as amended on March 28, 2019 as presented. With no additional discussion, all present voted in favor.

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

Public Works Report: Jeff Scholl

Mr. Scholl updated the Board on Public Works activities as of May 24, 2024. It was noted trash is being left in yard waste dumpster's which could add penalty fees to the Township.

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.

Township MS4 Update. Mr. Baluh noted a MS4 DEP inspection took place earlier that day with his office and Mrs. Morano present. It was reported the MS4 annual permit is to be renewed, and the PRP plan to reduce sediment needs to be updated and amended as a result of the projects proposed for the last MS4 permit did not reduce the requisite sediment. The report would be presented in the Fall by Resolution.

No public comment was received.

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

Township Solicitor Report: Will Oetinger, Esq.

Articles of Amendment.

On motion by Mr. Nietupski, seconded by Mr. Volovnik, to adopt **Resolution 2024-08** Pennridge Wastewater Treatment Authority Articles of Amendment to increase the term of existence for 50 years as presented. With no additional discussion, all present voted in favor.

1037 Mountain View Road.

On motion by Mr. Volovnik, seconded by Mr. Nietupski, to authorize a Motion for Contempt be filed for 1037 Mountain View Road zoning enforcement 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. Volovnik, 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. Nietupski asked if there was an increase to traffic over the holiday weekend. None.

Public Comment #2:

- Wendy Dietrich, 9 Blue Rock Road, thanked the Pennridge Regional Police Officer and Mrs. Morano for their recent quick responses. Ms. Dietrich questioned Mr. Nyman's statements regarding the differences between Borough's and Township's and the interruption to a motion. Mr. Nyman noted challenges with the Borough related to development adjacent to the Township and motion was to meet Robert's Rules of Order.
- Mr. Nietupski requested an executive session for real estate.

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 8:17 PM

Respectfully submitted,

Marianne Hart Morano Township Manager

June 21, 2024

Summary of Fund Expenses

FUND NAME	DESCRIPTION	TOTAL
General	General Purposes	\$ 135,059.78
Fire	Revenue from Real Estate 1.0 mil. Expenses related to Fire Volunteer Services.	\$ 118.09
Open Space	Revenue from Earned Income 0.25. Expenses for preservation and maintenance per HB1523.	\$ 5,367.98
Sewer	Revenue from sewer rates and connections. Expenses for sewer operations.	\$ 24,149.62
Park & Recreation / Golf Driving Range	Revenue from token sales, park reservations & contributions. Expenses for driving range and park maintenance.	\$ 2,373.63
Street Light	Revenue from annual street light assessment for properties in district. Expenses payable to PPL for street light rental and maintenance.	\$ 1,729.06
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.	\$ 47,530.95
State Aid (Liquid Fuels)	Revenue from State fuel tax. Expenses according to PennDOT guidelines for road and vehicle maintenance.	\$ 17,093.35
Escrow	Revenue for consultant review time. Expenses for projects under review with escrow requirements.	\$ 9,641.96
	Unpaid Bills Total	\$ 248,861.64

June 21, 2024

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>	
General Fund - 01			
Anvil Signs	Vinyl Decals	24.00	
BIU	Code Services	2,457.00	*
Chase Credit Card	Ace Hardware	122.13	
Chase Credit Card	Amazon	263.93	
Chase Credit Card	Staples	463.61	
Chase Credit Card	Intuit	72.00	
Chase Credit Card	Tractor Supply	302.96	
Chase Credit Card	Lowes	26.44	
Chase Credit Card	Agway	36.00	
Chase Credit Card	1802 N Ridge Rd	749.99	
Clemens Uniform	Uniforms	188.96	
Clemons Richter & Reiss	Jones	78.00	
Clemons Richter & Reiss	Benner	97.50	
Clemons Richter & Reiss	Piccari	58.50	
Delaware Valley Health Insurance (DVHT)	Insurance Premium	12,869.05	
Emerald Garden	Lawn Maintenance	1,724.00	
Grim, Biehn & Thatcher	Township Solicitor General	3,424.00	
Grim, Biehn & Thatcher	Township Solicitor 1037 Mountain View Dr	992.00	
Grim, Biehn & Thatcher	Township Solicitor Twp Maint Complex	64.00	
Grim, Biehn & Thatcher	Township Solicitor Omnibus	48.00	
IPFone	Phone Service	272.35	
IT Business Solutions	Monthly Service	477.00	
Keystone Collections Group	EIT Commission	2,254.67	*
Keystone Collections Group	Costs Retained by Tax Officer (Act 192)	743.04	*
Keystone Collections Group	EIT Taxpayer Refunds	2,356.85	*
Keystone Collections Group	LST Commission	276.76	*
Keystone Collections Group	LST Refunds	12.65	*
Lapps Landscape Products	Mulch	560.00	
Lawson	Supplies	264.12	
Lincoln National	Insurance Premium	222.24	
Marianne Morano	Mileage Reimbursement Jan - Jun 2024	1,000.00	
Neat & Clean	Township Office	280.00	
Pennridge Regional Police	Police Service	88,868.00	
PP&L Electric	Parking Lot Lights	188.92	
PP&L Electric	Municipal Office	148.66	
PP&L Electric	Garage/Shop	106.63	
Phillips & Donovan	Twp Maint Complex	3,172.94	

June 21, 2024

	Detail	of I	Fund	Expenses
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Payable To	<u>Memo</u>	<u>Amount</u>
Raifsnider's Exterminating	Quarterly Pest Control	100.00
Reiss Hauling & Recycling, Inc.	Trash & Recycling Service	2,620.00
Ricoh	Copier Rental	132.23 *
Samantha Salemno	Mileage Reimbursement Jan - Jun 2024	75.71
Schulbergers	1802 N Ridge Rd	639.99
T-Mobile	Cell Phone Service	141.63
TRAISR LLC	Permit Software	650.00
Upper Bucks Chamber of Commerce	7/2024 - 7/2025 Membership	340.00
US Treasury	PCORI 2023 Fee	45.08
Verizon	FIOS Service	119.00
Wynn Associates	Township Engineer Zoning Review	123.80
Wynn Associates	Township Engineer General	121.60
Wynn Associates	Township Engineer Twp Maint Complex	2,067.76
Wynn Associates	Township Engineer MS-4	2,616.08
	General Fund	\$ 135,059.78

Fire Fund - 03

PP&L Electric	Substation		118.09
		Fire Fund	\$ 118.09

Open Space Fund - 05

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Keystone Collections Group	EIT Commission	1,116.47 *	
Keystone Collections Group	Taxpayer Refunds	1,178.44 *	
Grim Biehn & Thatcher	Township Solicitor Land Preservation	229.00	
Sunbelt Rentals (OS Maint)	Equipment Rental	2,396.27	
Wynn Associates (OS Maint)	Township Engineer Path Streambank	32.00	
Wynn Associates	Township Engineer Land Preservation	415.80	
	Open Space Fund \$	5,367.98	

Sewer Fund - 08

ARRO Consulting	Engineering Treatment Plant	807.00
Brad S Nicholas	Pump Sludge	1,120.00
Chase Credit Card	Tractor Supply	354.98
Comcast	Treatment Plant Phone Service	112.21
Delaware Valley Health Insurance (DVHT)	Insurance Premium	780.31
Emerald Garden	Lawn Maintenance	396.00
Grim Biehn & Thatcher	Township Solicitor Sewer Matters	280.54

June 21, 2024

Detail of Fund Expenses

Payable To	<u>Memo</u>	<u>Amount</u>
Hunsberger Electric	Treatment Plant	270.00
Kevin Franks	Treatment Plant	1,850.00
Lincoln National	Insurance Premium	102.90
Lingo	Pumping Station Alarm Service	160.76
MJ Reider Associates	Lab Analysis	559.90
NAPA Auto	Treatment Plant	35.58
Nyco	Treatment Plant	219.44
PP&L Electric	Pump Station	624.24
PP&L Electric	Treatment Plant	2,532.25
PWTA	UV Unit Replacement	8,195.00
Riggins	Unleaded Fuel	1,027.94
Riggins	Diesel Fuel	855.24
T-Mobile	Cell Phone Service	94.43
Univar	Aluminum Sulfate	3,754.80
US Treasury	PCORI 2023 Fee	16.10
		Sewer Fund \$ 24,149.62

Park & Recreation / Driving Range Fund -09

Anvil Signs	Playground Sign	64.00
Chase Credit Card	Auto Zone	4.84
Chase Credit Card	Eagle Power	111.22
Emerald Garden	Lawn Maintenance	838.00
Factory Motor Parts	Mower Parts	13.64
George Allen Portable Toilets Inc.	Markey Centennial Park	160.00
Landis Fence	Country Hunt Playground	80.00
M&W Precast	Playground	353.74
Miller Tire & Auto	Parts	250.64
PP&L Electric	Markey Centennial Park Sign	27.50
PP&L Electric	Markey Centennial Park Buildings	63.89
Trumbauers	Mower Parts	214.90
Verizon	FIOS Service	69.00
Warehouse Battery Outlet	Battery	122.26
	Park & Rec / Driving Range Fund \$	2,373.63

June 21, 2024

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
reet Light Fund - 13		
PP&L Electric	Street Lights	1,729.06
	Street Light Fund	\$ 1,729.06
ıilding Debt Fund - 22		
Pennridge Regional Police Department	Principle and Interest Debt Payment	5,797.22
	Building Debt Fund	\$ 5,797.22
pital Reserve Fund - 30		
Applied Video Technology	Meeting Room Sound System	40,211.00
Traffic Planning & Design	Stone Edge Road	3,067.50
Traffic Planning & Design	313 & Ridge Road Review	2,646.25
Traffic Planning & Design	Signal Readers Review	1,555.00
Trainer laming & Design	0.8	,
Wynn Associates	Township Engineer Stone Edge Road Capital Reserve Fund	51.20
Wynn Associates ate Aid (Liquid Fuel) Fund - 35	Township Engineer Stone Edge Road Capital Reserve Fund	51.20 \$ 47,530.95
Wynn Associates ate Aid (Liquid Fuel) Fund - 35 A-1 Traffic Control	Township Engineer Stone Edge Road Capital Reserve Fund Stone Edge Road Line Painting	51.20 \$ 47,530.95 7,382.48
Wynn Associates ate Aid (Liquid Fuel) Fund - 35 A-1 Traffic Control Coopersburg Materials	Township Engineer Stone Edge Road Capital Reserve Fund Line Painting Supplies	51.20 \$ 47,530.95 7,382.48 468.30
Wynn Associates ate Aid (Liquid Fuel) Fund - 35 A-1 Traffic Control Coopersburg Materials LB Water	Township Engineer Stone Edge Road Capital Reserve Fund Line Painting Supplies Pipe Supplies	51.20 47,530.95 7,382.48 468.30 4,237.40
Wynn Associates ate Aid (Liquid Fuel) Fund - 35 A-1 Traffic Control Coopersburg Materials LB Water H&K Materials	Township Engineer Stone Edge Road Capital Reserve Fund Supplies Pipe Supplies Supplies Supplies	7,382.48 468.30 4,237.40 256.86
Wynn Associates ate Aid (Liquid Fuel) Fund - 35 A-1 Traffic Control Coopersburg Materials LB Water H&K Materials Miller Bros.	Township Engineer Stone Edge Road Capital Reserve Fund Line Painting Supplies Pipe Supplies Supplies Traffic Signal Repair	7,382.48 468.30 4,237.40 256.86 1,632.78
Wynn Associates ate Aid (Liquid Fuel) Fund - 35 A-1 Traffic Control Coopersburg Materials LB Water H&K Materials Miller Bros. Naceville Materials	Township Engineer Stone Edge Road Capital Reserve Fund Supplies Pipe Supplies Supplies Traffic Signal Repair Supplies	7,382.48 468.30 4,237.40 256.86 1,632.78 187.57
ate Aid (Liquid Fuel) Fund - 35 A-1 Traffic Control Coopersburg Materials LB Water H&K Materials Miller Bros. Naceville Materials NAPA	Township Engineer Stone Edge Road Capital Reserve Fund Line Painting Supplies Pipe Supplies Supplies Traffic Signal Repair Supplies Supplies Supplies Supplies	7,382.48 468.30 4,237.40 256.86 1,632.78 187.57 125.50
ate Aid (Liquid Fuel) Fund - 35 A-1 Traffic Control Coopersburg Materials LB Water H&K Materials Miller Bros. Naceville Materials NAPA PP&L Electric	Township Engineer Stone Edge Road Capital Reserve Fund Line Painting Supplies Pipe Supplies Supplies Traffic Signal Repair Supplies Supplies Supplies Supplies Supplies Supplies Supplies Signal 313 & 5th	51.20 47,530.95 7,382.48 468.30 4,237.40 256.86 1,632.78 187.57 125.50 42.88
Wynn Associates ate Aid (Liquid Fuel) Fund - 35 A-1 Traffic Control Coopersburg Materials LB Water H&K Materials Miller Bros. Naceville Materials NAPA PP&L Electric PP&L Electric	Township Engineer Stone Edge Road Capital Reserve Fund Line Painting Supplies Pipe Supplies Supplies Traffic Signal Repair Supplies Supplies Supplies Signal 313 & 5th Flasher 5th Street	7,382.48 468.30 4,237.40 256.86 1,632.78 187.57 125.50 42.88 25.91
Wynn Associates ate Aid (Liquid Fuel) Fund - 35 A-1 Traffic Control Coopersburg Materials LB Water H&K Materials Miller Bros. Naceville Materials NAPA PP&L Electric PP&L Electric	Township Engineer Stone Edge Road Capital Reserve Fund Line Painting Supplies Pipe Supplies Supplies Traffic Signal Repair Supplies Supplies Supplies Supplies Signal 313 & 5th Flasher 5th Street Signal Campus & 5th	51.20 47,530.95 7,382.48 468.30 4,237.40 256.86 1,632.78 187.57 125.50 42.88 25.91 39.74
A-1 Traffic Control Coopersburg Materials LB Water H&K Materials Miller Bros. Naceville Materials NAPA PP&L Electric PP&L Electric	Township Engineer Stone Edge Road Capital Reserve Fund Line Painting Supplies Pipe Supplies Supplies Traffic Signal Repair Supplies Supplies Supplies Signal 313 & 5th Flasher 5th Street Signal Campus & 5th Signal 313 & 563	51.20 5 47,530.95 7,382.48 468.30 4,237.40 256.86 1,632.78 187.57 125.50 42.88 25.91 39.74 41.51
ate Aid (Liquid Fuel) Fund - 35 A-1 Traffic Control Coopersburg Materials LB Water H&K Materials Miller Bros. Naceville Materials NAPA PP&L Electric PP&L Electric PP&L Electric	Township Engineer Stone Edge Road Capital Reserve Fund Line Painting Supplies Pipe Supplies Supplies Traffic Signal Repair Supplies Supplies Supplies Signal 313 & 5th Flasher 5th Street Signal Campus & 5th Signal 313 & 563 Flasher Schwenkmill Road	51.20 47,530.95 7,382.48 468.30 4,237.40 256.86 1,632.78 187.57 125.50 42.88 25.91 39.74 41.51 25.74
ate Aid (Liquid Fuel) Fund - 35 A-1 Traffic Control Coopersburg Materials LB Water H&K Materials Miller Bros. Naceville Materials NAPA PP&L Electric PP&L Electric PP&L Electric PP&L Electric PP&L Electric	Township Engineer Stone Edge Road Capital Reserve Fund Line Painting Supplies Pipe Supplies Supplies Traffic Signal Repair Supplies Supplies Supplies Signal 313 & 5th Flasher 5th Street Signal Campus & 5th Signal 313 & 563	51.20 5 47,530.95 7,382.48 468.30 4,237.40 256.86 1,632.78 187.57 125.50 42.88 25.91 39.74 41.51 25.74 56.68
A-1 Traffic Control Coopersburg Materials LB Water H&K Materials Miller Bros. Naceville Materials NAPA PP&L Electric	Township Engineer Stone Edge Road Capital Reserve Fund Supplies Pipe Supplies Supplies Traffic Signal Repair Supplies Supplies Supplies Signal 313 & 5th Flasher 5th Street Signal Campus & 5th Signal 313 & 563 Flasher Schwenkmill Road Signal 313 & Mountain View	51.20 47,530.95 7,382.48 468.30 4,237.40 256.86 1,632.78 187.57 125.50 42.88 25.91 39.74 41.51 25.74

June 21, 2024

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>	
Escrow Fund - 90			
Grim Biehn & Thatcher	Township Solicitor Park Hill Estates	57.00	
Grim Biehn & Thatcher	Township Solicitor Renew Bible Church	19.00	
Grim Biehn & Thatcher	Township Solicitor Dam	256.00	
Grim Biehn & Thatcher	Township Solicitor PRA	1,083.00	
Grim Biehn & Thatcher	Township Solicitor Rufe	342.00	
Traffic Planning & Design	Renew Bible Church	1,232.96	
Wynn Associates	Township Engineer Park Hill Estates	3,717.18	
Wynn Associates	Township Engineer DR Horton	1,083.17	
Wynn Associates	Township Engineer Weidner	1,344.00	
Wynn Associates	Township Engineer Dam	207.22	
Wynn Associates	Township Engineer JMD Group	32.00	
Wynn Associates	Township Engineer PRA	268.43	
	Escrow fund	\$ 9,641.96	

*denotes already paid

Total Unpaid Bills \$ 248,861.64

Bucks County Consortium 2024 Fuel Bid Summary

Product	Colonial Oil Industries, Inc	Petroleum Traders Corp	Pilot Thomas Logistics	Riggins, Inc	Sprague Operating Resources, LLC	Sunoco LP	Wilson Of Wallingford
			5,999 or Less G	allons			
Unleaded Regular	\$0.3353	No Bid	\$0.2252	\$0.1790	\$0.4693	\$0.7500	No Bid
Premium Unleaded	\$0.3353	No Bid	\$0.3815	\$0.0280	\$0.4713	\$0.7500	No Bid
#2 Heating Oil	\$0.4218	No Bid	No Bid	\$0.4900	\$0.5228	\$1.5000	\$0.4500
Ultra-Low Sulfur Diesel	\$0.3568	No Bid	\$0.3218	\$0.3190	\$0.3501	\$0.7500	No Bid
Off-Road Utlra-Low Sulfur	\$0.3618	No Bid	\$0.5535	\$0.3440	\$0.3541	\$0.7500	No Bid
			6000 Gallons or 0	Greater			
Unleaded Regular	\$0.0625	-\$0.0111	-\$0.0285	-\$0.0070	\$0.2401	\$0.0297	No Bid
Premium Unleaded	\$0.0625	-\$0.1397	-\$0.0285	-\$0.1150	\$0.2421	\$0.0297	No Bid
#2 Heating Oil	\$0.0882	\$0.0621	No Bid	\$0.0440	\$0.2170	\$1.0000	\$0.4500
Ultra-Low Sulfur Diesel	\$0.0747	\$0.0339	\$0.0281	\$0.0490	\$0.1109	\$0.0297	No Bid
Off-Road Utlra-Low Sulfur	\$0.0797	No Bid	No Bid	\$0.0490	\$0.1149	\$0.0297	No Bid
			Propane, 999 or Les	s Gallons			
Propane	No Bid	No Bid	No Bid	No Bid	\$200.0000	No Bid	\$0.5500
		Pr	opane, 1000 Gallon	s or Greater			
Propane	No Bid	No Bid	No Bid	No Bid	\$200.0000	No Bid	\$0.5500

ORDINANCE NO	:
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AN ORDINANCE OF EAST ROCKHILL TOWNSHIP AMENDING SECTION 1717 OF CHAPTER 27 OF THE EAST ROCKHILL TOWNSHIP CODE OF ORDINANCES TO REMOVE REFERENCES TO SPECIFIC ROADS WITHIN THE TOWNSHIP; AMENDING SECTION 506 OF CHAPTER 22 OF THE EAST ROCKHILL TOWNSHIP CODE OF ORDINANCES TO RECLASSIFY THREE MILE RUN ROAD EAST OF STATE RTE. 313 AND OLD BETHLEHEM ROAD FROM MINOR COLLECTOR TO LOCAL ACCESS ROADS; AMENDING CHAPTER 15 OF THE EAST ROCKHILL TOWNSHIP CODE OF ORDINANCES TO **INSTALLATION OF** LIMITS PROVIDE FOR SPEED AND APPROPRIATE SIGNAGE ON THE ENTIRETY OF THREE MILE RUN ROAD AND OLD BETHLEHEM ROAD; AND PROVIDING FOR AN EFFECTIVE DATE FIVE DAYS AFTER ENACTMENT

WHEREAS, East Rockhill Township is empowered to classify roads and establish speed limits for roads within its jurisdictional boundaries pursuant to the Pennsylvania Motor Vehicle Code, 75 Pa.C.S. §6109; and

WHEREAS, the Comprehensive Plan for East Rockhill Township, adopted in 2020, recommends the reclassification of Three Mile Run Road and Old Bethlehem Road from minor collector road to local access roads for the portions east of Pennsylvania Route 313; and

WHEREAS, a local access road calls for a lower speed limit and a lower width of right-of-way compared to minor collector road; and

WHEREAS, The Board of Supervisors of East Rockhill Township has determined that it is in the best interest of the public health, safety and welfare to adopt the recommendation of the Comprehensive Plan with respect to Three Mile Run Road and Old Bethlehem Road, both east of Pennsylvania Route 313.

NOW, THEREFORE, the East Rockhill Township Board of Supervisors, upon review by the East Rockhill Township Planning Commission and the Bucks County Planning Commission, hereby enacts an ordinance reclassifying Three Mile Run Road and Old Bethlehem Road, both east of Pennsylvania Route 313 and establishing a Twenty-Five mile per hour speed limit on the same stretches, as follows:

ARTICLE I. SUBDIVISION AND LAND DEVELOPMENT ORDINANCE

Chapter 22, Subdivision and Land Development, of the Code of Ordinances of East Rockhill Township is hereby amended at Section 506(3) to restate that Three Mile Run Road and Old Bethlehem Road, both *west of State Rte. 313* is a Minor Collector. The revised Section 22-506(3) shall read as follows:

- 3. Street Classification. Township streets are classified as follows:
 - A. Arterial. Dublin Pike (S.R. 313)
 - B. Major Collector. Ridge Road (S.R.563), Fifth Street, and North Park Road
 - C. Minor Collector. Park Avenue, Old Bethlehem Pike, Callowhill Road, Rockhill Road, Three Mile Run Road (west of S.R. 313), Branch Road, Blooming Glen Road, Schwenkmill Road, Sterner Mill Road, and Richlandtown Road
 - D. Local Access. All other roads not classified above as arterial, major collector, or minor collector.

ARTICLE II. ZONING ORDINANCE

Chapter 27, Zoning, of the East Rockhill Township Code of Ordinances is hereby amended to remove all references to individual streets and restate §27-1717 to reference the Subdivision and Land Development Ordinance. The revised §27-1717 shall read as follows:

§27-1717. Future Right-of-Way. Required right-of-way shall be determined based upon road classifications set forth in the Subdivision and Land Development Ordinance (§22-506).

ARTICLE III. STREETS ORDINANCE

Chapter 15, Motor Vehicles and Traffic, Part 2 relating to Traffic Regulations is amended at §201.1 to establish speed limits for Old Bethlehem Road and Three Mile Run Road east of S.R. 313 and west of S.R. 313. The Board of Supervisors is hereby authorized to install the appropriate signage to effectuate the speed limits established below

Street	Between	Maximum Speed Limit
Old Bethlehem Road	East of S.R. 313	25 mph
Three Mile Run Road	West of S.R. 313	35 mph
Three Mile Run Road	East of S.R. 313	25 mph

ARTICLE IV. REPEALER

All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

ARTICLE V. SEVERABILITY

If any section, paragraph, sub-section, clause or provision of this Ordinance shall be declared invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of this Ordinance as a whole or any part thereof other than that portion specifically declared invalid.

ARTICLE VI. EFFECTIVE DATE

This Ordinance shall become effective five (5) days after its passage or adoption.

ORDINANCE NO. _____

EAST ROCKHILL TOWNSHIP ROAD RECLASSIFICATION ORDINANCE SIGNATURE PAGE

ENACTED AND ORDAINED this	day of, A.D.,	2024
	EAST ROCKHILL TOWNSHIP BOARD OF SUPERVISORS	
	David R. Nyman, Chair	
	Gary W. Volovnik, Vice-Chair	
	James C. Nietupski, Member	