

East Rockhill Township Board of Supervisors

January 28, 2025

Regular Business Meeting Minutes

The regular business meeting of the East Rockhill Township Board of Supervisors was held at 7:00 PM on January 28, 2025, in the meeting room at the East Rockhill Township Municipal Office, 1622 North Ridge Road, Perkasie, PA 18944.

<u>Present:</u>	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 Department

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:

- Next Board of Supervisors Regular Meeting is February 25, 2025 at 7:00 PM

Special Presentation:

Volunteer Emergency Services Tax Refund Program. Mr. John Maven was present to request the Board of Supervisors enact an Ordinance matching Perkasie Borough adopted Ordinance to authorize a real estate tax rebate to volunteer fire and emergency services personnel meeting criteria and earning 600 points to be considered for the tax rebate. Mr. Maven stated there are currently 5 Perkasie Fire Company volunteers who reside in East Rockhill and meet the criteria. The Fire Department will provide the data and the elected tax collector will address the tax rebate.

On motion by Mr. Nyman, seconded by Mr. Nietupski, to authorize the Township Solicitor draft a Volunteer Emergency Services Tax Refund Ordinance for consideration to advertise at the February 25, 2025 meeting. With no additional discussion, all present voted in favor.

Public Comment #1:

- Larry Wheatley, 5 Boulder Drive, stated his neighbor parks on the street. Mr. Wheatley did not want to contact police when the incident occurred and requested additional no parking signs.
- Chuck Weaver, 47 Ridge Run Road, asked if the roundabout has improved safety and thanked Public Works for addressing the recent snow events and for police enforcement efforts. Chief stated the roundabout does not allow high speed crashes which improves safety.

Approval of Minutes and Bills Payable:

Approval of Minutes.

On motion by Mr. Nietupski, seconded by Mr. Nyman, to approve the meeting minutes from the Board of Supervisors December 17, 2024 Regular Meeting and January 6, 2025 Reorganization 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 2024 Bills List dated January 24, 2025 for a total amount of \$148,851.69 and 2025 Bills List dated January 24, 2025 for a total amount of \$369,112.04 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 December 2024 Pennridge Regional Police activity report and 2024 Department accomplishments and 2025 goals.

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.

Planning Commission: Marianne Hart Morano

The 2024 Annual Report was provided to the Board.

On motion by Mr. Nyman, seconded by Mr. Nietupski, to accept the Planning Commission report. With no additional discussion, all present voted in favor.

Pennridge Wastewater Treatment Authority: Dave Nyman

The December 2024 minutes and flow reports and January 27, 2025 agenda and meeting notes were provided to the Board.

On motion by Mr. Nietupski, seconded by Mr. Volovnik, to accept the Pennridge Wastewater Treatment Authority report. With no additional discussion, all present voted in favor.

Pennridge Area Coordinating Committee: Dave Nyman

The January 23, 2025 meeting notes were provided to the Board, noting EMS discussions.

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

Zoning Hearing Board Application Mountain View Road. Mr. Todd Myers P.E. and Ms. Jessica Clearie were present to answer questions regarding requested variance for 26.8% woodland disturbance where 20% is required in the RR Rural Residential Zoning District for a new single family dwelling on Mountain View Road Tax Map Parcel 12-011-019-007 on a 1.8 acre building envelope on a property with an existing conservation easement. The Zoning Hearing Board application and supporting documentation were provided to the Board.

On motion by Mr. Nyman, seconded by Mr. Nietupski, to take a neutral position on the Zoning Hearing Board application as presented. With no additional discussion, all present voted in favor.

Snow Emergency Declared.

Sunday January 16, 2025 1:00 PM to Monday, January 17, 2025 9:00 AM.

Student Film.

Filming and potential road closure on Ridge Run Road in the Reserve at Woodbridge Development is anticipated to take place March 16, 2025.

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 January 24, 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.

809 Three Mile Run Road Subdivision, tax map parcels 12-008-125; 12-008-126; 12-008-126-001 and 12-009-126 for 24 single family dwelling lots located in the S Suburban Zoning District. Mr. Gregg Adelman, Esq. and Mr. Ben Goldthorp were present. Mr. Adelman stated all items in the Township Engineer review letter are will comply except for item 17 related to emergency service fees which were not stipulated in the settlement agreement. Mr. Goldthorp withdrew waiver request for wooden stormwater basin fence posts.

On motion by Mr. Nyman, seconded by Mr. Nietupski, to grant preliminary final subdivision approval to 809 Three Mile Run Road conditioned on compliance with Wynn Associates January 23, 2025 correspondence and granting of waivers as requested contingent on installation of concrete stormwater basins posts and removal of emergency service fees. With no additional discussion, all present voted in favor.

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

Township Solicitor Report: Will Oetinger, Esq.

Draft Policy Utilizing Open Space Funds.

- Mr. Nyman requested clarifications to the draft policy resolution and stated his support of not charging half the appraisal fee to the owner and for the Township to pay in full upfront.
- Mr. Nietupski stated his support of the owner paying for half the appraisal fee which is reimbursed at settlement.
- Mr. Volovnik opened up the discussion to the public in attendance and thereafter stated his support of the Township paying for the appraisal fee in full.

A draft resolution will be presented at the February Board of Supervisors meeting.

Stormwater Operation and Maintenance Agreement 1730 Branch Road.

On motion by Mr. Nietupski, seconded by Mr. Nyman, to authorize the Chairperson or Township Manager execution of a Stormwater Operation and Maintenance Agreement and Access Easement at a property located at 1730 Branch Road owned by Michael and Erin Mullen identified as tax map parcel 12-014-043 as presented. With no additional discussion, all present voted in favor.

Policy for Execution of Stormwater Operation and Maintenance and Sewage On-Lot Systems Agreements. Mr. Oetinger stated many municipalities authorize a blanket policy resolution to allow the Township Manager execute Stormwater Operation and Maintenance Agreement and Sewage On-Lot Systems Agreements which are implemented according to Township regulations.

- Mr. Nyman did not support blanket policy.
- Mr. Nietupski did not support blanket policy.
- Mr. Volovnik supported the policy which would not delay residents permits being issued.

General Obligation Note. Mr. Oetinger has submitted to DCED for approval.

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

Department and Emergency Services Reports:

On motion by Mr. Nyman, 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 requested an Executive Session for potential litigation.

Public Comment #2:

- Lou DiTonno, 1 Boulder Drive, asked for the status of Stone Edge culvert. The culvert is in the design stage.
- Larry Wheatley, 5 Boulder Drive, asked if 414 Ridge Road was in East Rockhill Township and who to notify about dirt on the road. Property is in Perkasio Borough.
- Lou DiTonno, 1 Boulder Drive, asked for the status of Perkasio Regional Authority Well #4 grant. The grant request and loan request have been approved.

Adjournment:

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 8:05 PM.

Respectfully submitted,

Marianne Hart Morano
Township Manager

NEXT AGENDA ITEM TO FOLLOW

East Rockhill Township
Unpaid Bills List

February 21, 2025

Summary of Fund Expenses

FUND NAME	DESCRIPTION	TOTAL
General	<i>General Purposes</i>	\$ 160,508.20
Fire	<i>Revenue from Real Estate 1.0 mil. Expenses related to Fire Volunteer Services.</i>	\$ 1,502.92
Open Space	<i>Revenue from Earned Income 0.25. Expenses for preservation and maintenance per HB1523.</i>	\$ 444.98
Sewer	<i>Revenue from sewer rates and connections. Expenses for sewer operations.</i>	\$ 11,381.35
Park & Recreation / Golf Driving Range	<i>Revenue from token sales, park reservations & contributions. Expenses for driving range and park maintenance.</i>	\$ 12,893.69
Street Light	<i>Revenue from annual street light assessment for properties in district. Expenses payable to PPL for street light rental and maintenance.</i>	\$ 1,876.83
Building Debt	<i>Revenue from Real Estate 1.26 mil. Expenses for Police Headquarter and Municipal Complex building debt.</i>	\$ 5,797.22
Capital Reserve	<i>Revenue from grants and contributions. Expenses per allocations as budgeted and approved by Board of Supervisors.</i>	\$ 35,204.96
State Aid (Liquid Fuels)	<i>Revenue from State fuel tax. Expenses according to PennDOT guidelines for road and vehicle maintenance.</i>	\$ 21,783.98
Escrow	<i>Revenue for consultant review time. Expenses for projects under review with escrow requirements.</i>	\$ 21,908.87
Unpaid Bills Total		\$ 273,303.00

East Rockhill Township
Unpaid Bills List

February 21, 2025

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
General Fund - 01		
AmeriGas	Propane	698.23
BCATO	2025 Membership	300.00
BCATO	Annual Convention	135.00 *
BCS Facilities Group	Township Office	500.00
Chase Credit Card	Intuit	791.00
Chase Credit Card	Amazon	30.98
Chase Credit Card	PSATS	921.00
Chase Credit Card	Tax1099.com	122.88
Chase Credit Card	UPS	31.03
Chase Credit Card	Lowes	134.76
Chase Credit Card	Staples	262.74
Chase Credit Card	Harbor Freight	221.87
Chase Credit Card	Focus on Training	255.00
Chase Credit Card	Auto Zone	19.34
Clemens Uniform	Uniforms	145.53
Delaware Valley Health Insurance (DVHT)	Insurance Premium	12,334.93
Delaware Valley Workers Comp (D VWCT)	Insurance Premium	16,165.00
Dunlap SLK	2024 Audit	2,000.00
Grim, Biehn & Thatcher	Township Solicitor General	988.69
Home Depot	Supplies	1,553.70
IPFone	Phone Service	330.27
IT Business Solutions	Monthly Service	477.00
Keystone Collections Group	EIT Commission	754.05 *
Keystone Collections Group	Costs Retained by Tax Officer (Act 192)	1,281.91 *
Keystone Collections Group	EIT Taxpayer Refunds	0.57 *
Keystone Collections Group	LST Commission	155.74 *
Keystone Collections Group	LST Refunds	14.46 *
Kriebel Security	Quarterly Service	147.00
Lawson	Supplies	450.44
Lincoln National	Insurance Premium	282.81
LocalIQ	Advertising	249.58
NAPA	Supplies	139.90
Pennridge Regional Police	Police Service	94,720.42
PP&L Electric	Parking Lot Lights	661.99
PP&L Electric	Municipal Office	572.49
PP&L Electric	Garage/Shop	139.99
Perkasie Regional Authority	Municipal Office Water Bill	154.40 *

East Rockhill Township
Unpaid Bills List

February 21, 2025

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
PF Pettibone	Minute Books	654.45
Phillips & Donovan	Township Maint Complex	11,683.50
Pitney Bowes	Postage	600.00
Ready Refresh	Water Service	10.00
Reiss Hauling & Recycling, Inc.	Trash & Recycling Service	545.00
Ricoh	Copier Rental/Copies	257.08 *
St Lukes	CDL Testing -LB	97.00
St Lukes	2025 Consortium Fee	76.00
T-Mobile	Cell Phone Service	141.63
TRAI SR LLC	Permit Software	650.00
Verizon	FIOS Service	119.00
Wynn Associates	Township Engineer General	2,863.06
Wynn Associates	Township Engineer Twp Maint Complex	3,230.28
Wynn Associates	Township Engineer MS-4	1,436.50
<i>General Fund</i>		<u>\$ 160,508.20</u>

Fire Fund - 03

Amerigas	Substation Propane	1,172.13
PP&L Electric	Substation	330.79
<i>Fire Fund</i>		<u>\$ 1,502.92</u>

Open Space Fund - 05

Grim, Biehn & Thatcher	Township Solicitor Land Preservation	34.00
Keystone Collections Group	EIT Commission	357.49 *
Keystone Collections Group	Taxpayer Refunds	0.29 *
Wynn Associates (OS Maint)	Township Engineer Path Streambank	53.20
<i>Open Space Fund</i>		<u>\$ 444.98</u>

Sewer Fund - 08

ARRO Consulting	Engineering Treatment Plant	139.00
Comcast	Treatment Plant Phone Service	118.09
Delaware Valley Health Insurance (DVHT)	Insurance Premium	609.23
Home Depot	Treatment Plant	10.98
Kevin Franks	Treatment Plant	1,850.00
Lincoln National	Insurance Premium	42.33
Lingo	Pumping Station Alarm Service	163.96
MJ Reider Associates	Lab Analysis	587.75
PP&L Electric	Pump Station	556.33
PP&L Electric	Treatment Plant	3,652.29
Riggins	Unleaded Fuel	396.88

East Rockhill Township
Unpaid Bills List

February 21, 2025

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
Riggins	Diesel Fuel	1,032.27
T-Mobile	Cell Phone Service	94.44
Univar	Aluminum Sulfate	2,127.80
	<i>Sewer Fund</i>	<u>\$ 11,381.35</u>

Park & Recreation / Driving Range Fund -09

George Allen Portable Toilets Inc.	Markey Centennial Park	168.00
JC Steinly	Fuel Oil Park House	782.65
PP&L Electric	Markey Centennial Park Sign	28.81
PP&L Electric	Markey Centennial Park Buildings	119.23
Range Servant	Golf Range	123.00
Range Servant	Golf Ball Dispenser & Washer	11,603.00
Verizon	FIOS Service	69.00
	<i>Park & Rec / Driving Range Fund</i>	<u>\$ 12,893.69</u>

Street Light Fund - 13

PP&L Electric	Street Lights	1,876.83
	<i>Street Light Fund</i>	<u>\$ 1,876.83</u>

Building Debt Fund - 22

Pennridge Regional Police Department	Principle and Interest Debt Payment	5,797.22
	<i>Building Debt Fund</i>	<u>\$ 5,797.22</u>

Capital Reserve Fund - 30

Gordon H Baver Inc	Twp Maint Complex Appl #4	34,986.36
Wynn Associates	Township Engineer Stone Edge Road	218.60
	<i>Capital Reserve Fund</i>	<u>\$ 35,204.96</u>

State Aid (Liquid Fuel) Fund - 35

Chase Credit Card	Auto Zone	55.98
Chase Credit Card	Cargo Trailer Sales	318.96
Davis Feed	Supplies	147.60
Edward McDermott	Snow Plowing	750.00
EM Kutz	Snow Plows	2,221.25
Established Traffic Control	Signs	430.74
H&K Materials	Supplies	180.00
Miller Tire	Repair	171.68
Morton Salt	Salt	14,695.66
Naceville Materials	Supplies	1,052.01
NAPA	Supplies	204.56

East Rockhill Township
Unpaid Bills List

February 21, 2025

Detail of Fund Expenses

<u>Payable To</u>	<u>Memo</u>	<u>Amount</u>
PP&L Electric	Signal 313 & 5th	43.54
PP&L Electric	Flasher 5th Street	25.41
PP&L Electric	Signal Campus & 5th	39.15
PP&L Electric	Signal 313 & 563	41.45
PP&L Electric	Flasher Schwenkmill Road	25.22
PP&L Electric	Signal 313 & Mountain View	56.88
PP&L Electric	Flasher Mountain View	25.41
Stephenson Equipment Inc	Leaf Vac Parts	1,098.68
Warehouse Battery Outlet	Battery	199.80 *
<i>State Aid Fund</i>		<u>\$ 21,783.98</u>

Escrow Fund - 90

Grim Biehn & Thatcher	Township Solicitor Renew Bible Church	40.00
Grim Biehn & Thatcher	Township Solicitor Pennington	360.00
Grim Biehn & Thatcher	Township Solicitor Mullen	400.00
Grim Biehn & Thatcher	Township Solicitor Christ Comm Bible Church	20.00
Judith Todd	Escrow Closure	11,180.00
Lynn Builders	Escrow Closure	397.89
Traffic Planning & Design	Pennridge SD	3,925.00
Traffic Planning & Design	Pennington	665.00
Wynn Associates	Township Engineer Renew Bible Church	1,315.04
Wynn Associates	Township Engineer Park Hill Estates	546.00
Wynn Associates	Township Engineer DR Horton	395.35
Wynn Associates	Township Engineer Weidner Tract	159.60
Wynn Associates	Township Engineer Green Ridge West	26.60
Wynn Associates	Township Engineer JMD Group	53.20
Wynn Associates	Township Engineer Pennington	1,769.78
Wynn Associates	Township Engineer Mullen	313.30
Wynn Associates	Township Engineer Webster	104.73
Wynn Associates	Township Engineer Holahan	64.83
Wynn Associates	Township Engineer PRA	172.55
<i>Escrow fund</i>		<u>\$ 21,908.87</u>

Total Unpaid Bills \$ 273,303.00

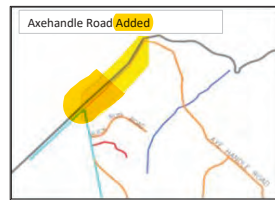
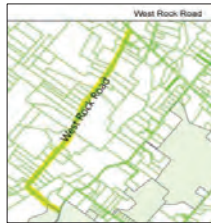
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NEXT AGENDA ITEM TO FOLLOW

#	Locked	Items	Selected	Lowest	UnitofMea	Approx.Quantities	Total Cost Selected # Selected (\$)		Associated Paving Contractors, Inc.		Blooming Glen Contractors, Inc.		Bray Brothers, Inc.		G&B Construction		Harrisblacktopping Inc		James D. Morrissey, Inc.		Sacks & Sons, Inc.	
							UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost
1 Base Bid Pricing (4)																						
#1-1	FALSE	Supply and install 1 1/2" depth superpave asphalt. Mixture design 9.5 mm wearing course, PG 64-22, 0.0 to 0.3 million ESAL's, SRL H (including tack coat & seam sealing). Old Bethlehem Pike (Tabor Road To Forrest Road)	\$ 0	\$ 60,000.0	TN	600	\$ 135	\$ 81,000.0	\$ 121	\$ 72,600.0	\$ 100	\$ 60,000.0	\$ 108.4	\$ 65,040.0	\$ 121.4	\$ 72,840.0	\$ 125	\$ 75,000.0	\$ 126.71	\$ 76,026.0		
#1-2	FALSE	Supply and install leveling course, superpave asphalt. Mixture design 9.5mm wearing course, PG 64-22, 0.0 to 0.3 million ESAL's, SRL H, as directed by Township. Old Bethlehem Pike (Tabor Road To Forrest Road)	\$ 0	\$ 26,125.0	TN	275	\$ 135	\$ 37,125.0	\$ 95	\$ 26,125.0	\$ 98.19	\$ 27,002.25	\$ 108.4	\$ 29,810.0	\$ 105	\$ 28,875.0	\$ 110	\$ 30,250.0	\$ 111.73	\$ 30,725.75		
#1-3	FALSE	Supply and install 2-4" DYI waterborne pavement marking with glass spheres	\$ 0	\$ 2,160.0	LF	2700	\$ 0.96	\$ 2,592.0	\$ 0.85	\$ 2,295.0	\$ 0.8	\$ 2,160.0	\$ 0.84	\$ 2,268.0	\$ 0.82	\$ 2,214.0	\$ 0.8	\$ 2,160.0	\$ 0.88	\$ 2,376.0		
#1-4	FALSE	Supply and install 4" SWL waterborne pavement marking with glass spheres	\$ 0	\$ 2,160.0	LF	5400	\$ 0.48	\$ 2,592.0	\$ 0.45	\$ 2,430.0	\$ 0.4	\$ 2,160.0	\$ 0.43	\$ 2,322.0	\$ 0.41	\$ 2,214.0	\$ 0.4	\$ 2,160.0	\$ 0.44	\$ 2,376.0		
2 Alternates (2)																						
#2-1	FALSE	Add or Deduct to replace item 3 & 4 above with Supply and install 2-4" DYI & 4" SWL thermoplastic pavement marking with glass spheres (For Deduct Enter NEGATIVE Value)	\$ 0	\$ 1,728.0	LF	2700	\$ 1.44	\$ 3,888.0	\$ 1.3	\$ 3,510.0	\$ 1.22	\$ 3,294.0	\$ 0.64	\$ 1,728.0	\$ 1.23	\$ 3,321.0	\$ 1.2	\$ 3,240.0	\$ 1.32	\$ 3,564.0		
#2-2	FALSE	Add or Deduct to replace item 4 above with Supply and install 4" SWL thermoplastic pavement marking with glass spheres (For Deduct Enter NEGATIVE Value)	\$ 0	\$ 1,134.0	LF	5400	\$ 0.72	\$ 3,888.0	\$ 0.65	\$ 3,510.0	\$ 0.62	\$ 3,348.0	\$ 0.21	\$ 1,134.0	\$ 0.62	\$ 3,348.0	\$ 0.6	\$ 3,240.0	\$ 0.66	\$ 3,564.0		



#	Locked	Items	Selected	Lowest	UnitofMeasure	Approx.Quantities	Asphalt Industries, Inc.		Asphalt Maintenance Solutions, LLC	
							UnitPrice	TotalCost	UnitPrice	TotalCost
							Total Cost Selected #			
							Selected (\$)			
							\$ 0		\$ 55,968.0	
							\$ 0		\$ 0	
1		Base Bid Pricing (3)								
#1-1	FALSE	E-3M, in-place, bituminous seal coat – single application , per PennDOT Specifications, Form #408, with washed aggregate. Clymer Road (Mountain View Drive to Sterner Mill Road)	\$ 0	\$ 15,122.8	SY	7700	\$ 1.964	\$ 15,122.8	\$ 2.12	\$ 16,324.0
#1-2	FALSE	2.16,700 (more or less) E-3M, in-place, bituminous seal coat – single application , per PennDOT Specifications, Form #408, with washed aggregate. West Rock Road	\$ 0	\$ 32,798.8	SY	16700	\$ 1.964	\$ 32,798.8	\$ 2.12	\$ 35,404.0
#1-3	FALSE	E-3M, in-place, bituminous seal coat – single application , per PennDOT Specifications, Form #408, with washed aggregate. Axehandle Road (Dublin Pike to Township boundary)	\$ 0	\$ 3,928.0	SY	2000	\$ 1.964	\$ 3,928.0	\$ 2.12	\$ 4,240.0
								\$ 51,849.60		\$ 55,968.00



#	Locked	Items	Selected	Lowest	Units/Mea	Approx. Quantities	Associated Paving Contractors, Inc.		Blooming Glen Contractors, Inc.		Bray Brothers, Inc.		Construction Masters Services, LLC		G&B Construction		Harrisblacktopping Inc		James D. Morrissey, Inc.		Richard T Barrett Paving Company, In		Sacks & Sons, Inc.		T. Schiefer Contractors, Inc.					
							UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost
Total Cost Selected #								\$ 181,370.0		\$ 149,820.0		\$ 141,040.0		\$ 166,070.0		\$ 163,252.0		\$ 142,516.9		\$ 156,330.0		\$ 143,470.19999999998		\$ 169,830.7		\$ 184,450.0		\$ 0		
Total Cost Selected \$								\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		\$ 0		
Base Bid Pricing (3)																														
#1-1	FALSE	Supply and install 1 1/2" depth superpave asphalt. Mixture design 9.5 mm wearing course, PG 64-22, 0.0 to 0.3 million ESAL's, SRL H (including tack coat & seam sealing). Harriet Drive, Meadow Lane, Willow Court	\$ 0	\$ 73,000.0	TN	730	\$ 125	\$ 91,250.0	\$ 102	\$ 74,460.0	\$ 100	\$ 73,000.0	\$ 112	\$ 81,760.0	\$ 102.16	\$ 74,576.8	\$ 113.53	\$ 82,876.9	\$ 105	\$ 76,650.0	\$ 102.38	\$ 74,737.4	\$ 159.91	\$ 116,734.3	\$ 125	\$ 91,250.0				
#1-2	FALSE	Supply and install leveling course, superpave asphalt. Mixture design 9.5mm wearing course, PG 64-22, 0.0 to 0.3 million ESAL's, SRL H, as directed by Township. Harriet Drive, Meadow Lane, Willow Court	\$ 0	\$ 28,896.4	TN	520	\$ 125	\$ 65,000.0	\$ 95	\$ 49,400.0	\$ 97	\$ 50,440.0	\$ 103.75	\$ 53,950.0	\$ 102.16	\$ 53,123.2	\$ 80	\$ 41,600.0	\$ 105	\$ 54,600.0	\$ 94.44	\$ 108,799.99999999998	\$ 55.57	\$ 28,896.4	\$ 120	\$ 62,400.0				
#1-3	FALSE	Full width milling to a depth of 1" to 1 1/2" depth for entire paved area. Harriet Drive, Meadow Lane, Willow Court	\$ 0	\$ 17,600.0	SY	8800	\$ 2.0	\$ 25,520.0	\$ 2.95	\$ 25,960.0	\$ 2	\$ 17,600.0	\$ 3.45	\$ 30,360.0	\$ 4.04	\$ 35,552.0	\$ 2.05	\$ 18,040.0	\$ 2.85	\$ 25,080.0	\$ 2.23	\$ 19,624.0	\$ 2.75	\$ 24,200.0	\$ 3.5	\$ 30,800.0				



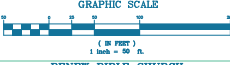
							Asphalt Maintenance Solutions, LLC	
							Total Cost	\$ 156,756.5
							Selected #	0
							Selected (\$)	\$ 0
#	Locked	Items	Selected	Lowest	UnitofMeasu	Approx.Quantities	UnitPrice	TotalCost
1		Base Bid Pricing (4)						
#1-1	FALSE	Ultra-Thin Bonded Wearing Course Gradation B, SRL-H, PG64-22 applied complete in place as per the attached PennDOT 408 Standard Special Provision specification. CAMPUS DRIVE (Fifth Street to Sunnyside and Campus Drive intersection)	\$ 0	\$ 51,922.5	SY	5250	\$ 9.89	\$ 51,922.5
#1-2	FALSE	Ultra-Thin Bonded Wearing Course Gradation B, SRL-H, PG64-22 applied complete in place as per the attached PennDOT 408 Standard Special Provision specification. BUCK DRIVE	\$ 0	\$ 33,626.0	SY	3400	\$ 9.89	\$ 33,626.0
#1-3	FALSE	Ultra-Thin Bonded Wearing Course Gradation B, SRL-H, PG64-22 applied complete in place as per the attached PennDOT 408 Standard Special Provision specification. DEER RUN ROAD	\$ 0	\$ 48,461.0	SY	4900	\$ 9.89	\$ 48,461.0
#1-4	FALSE	Ultra-Thin Bonded Wearing Course Gradation B, SRL-H, PG64-22 applied complete in place as per the attached PennDOT 408 Standard Special Provision specification. PINE COURT	\$ 0	\$ 22,747.0	SY	2300	\$ 9.89	\$ 22,747.0



NEXT AGENDA ITEM TO FOLLOW



- SYMBOLS**
- Adjoining Property Line (Approx.)
 - Proposed Tree Line
 - Number of Parking Spaces
 - Deciduous Tree
 - Evergreen Tree
 - Paved Area
 - Proposed Building
 - Existing Features
 - Proposed Features
- Dashed Red Line: Easement
 Dashed Blue Line: Storm Water BMP
 Dashed Green Line: Proposed Tree Line
 Dashed Yellow Line: Adjoining Property Line (Approx.)



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 216 W. Broad Street
 Chalfont, PA 18811
 PROFESSIONAL ENGINEERING & SURVEYING

NO.	DATE	DESCRIPTION	BY

**RENEW BIBLE CHURCH
 LAND DEVELOPMENT PLAN**
 East, Moontown Township, Bucks County, Pennsylvania
 SCALE: 1" = 50'
 DATE: 4 Feb. 25
 SHEET NO. 01 OF 02
 PROJECT NO. 2014-01
 DRAWN BY: SCW
 FILE: ColorPlan020425
 First Baptist Church of Parkersburg
 1400 N. 5th Street
 Parkersburg, PA, 15844
Land Development Color Plan SHEET 1 of 1

NEXT AGENDA ITEM TO FOLLOW



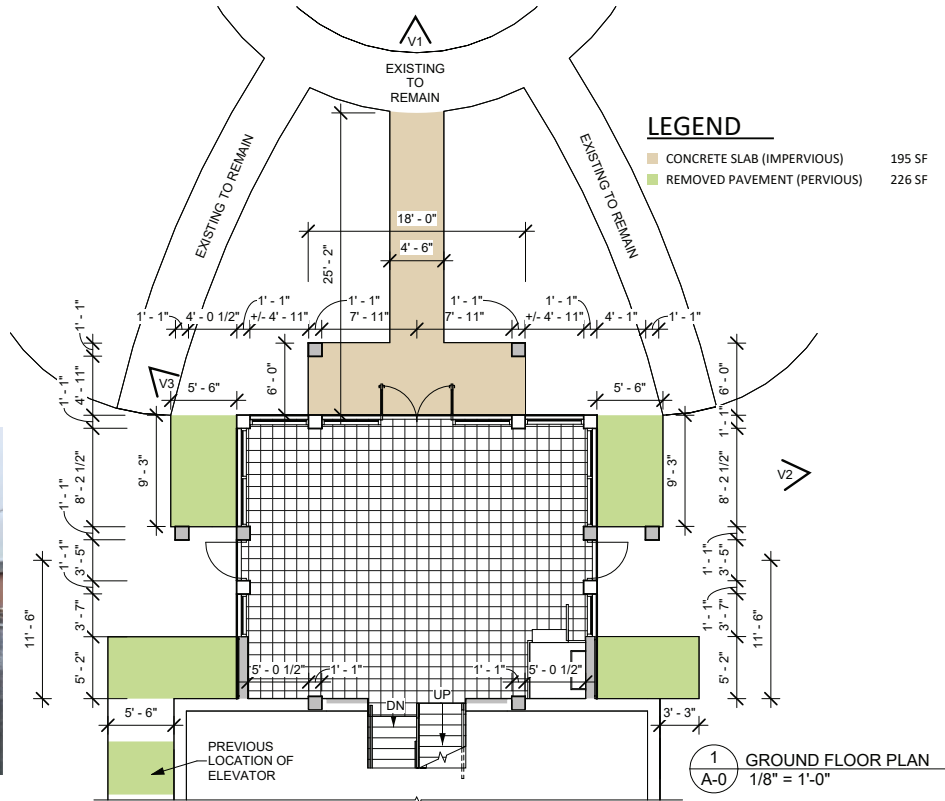
V1



V2



V3



PHILLIPS &
DONOVAN
ARCHITECTS, LLC

PhillipsDonovanArchitects.com

**CHRIST COMMUNITY BIBLE CHURCH
FLOOR PLAN**

1830 Ridge Rd., Perkasie, PA 18944

Bucks County Office: P.O. Box 160, 3160 Bedminster Road, Bedminster PA 18910, 215-795-2400

Lehigh Valley Office: 210 West Broad Street, Bethlehem PA 18018, 610-317-0221

A-0

2-13-25

24-02

NEXT AGENDA ITEM TO FOLLOW



1622 N. Ridge Road
Perkasie, PA 18944

Bucks County
Commonwealth of Pennsylvania

RESOLUTON 2025 – 07

A RESOLUTION OF EAST ROCKHILL TOWNSHIP BOARD OF SUPERVISORS, ESTABLISHING A POLICY FOR UTILIZING OPEN SPACE FUNDS FOR A PROPERTY THAT IS BEING CONSIDERED FOR PRESERVATION IN EAST ROCKHILL TOWNSHIP

WHEREAS, East Rockhill Township residents have approved an Open Space Earned Income Tax to fund preservation of land for open space; and

WHEREAS, East Rockhill Township actively encourages and pursues the preservation of land for open space for landowners interested in preserving their property; and

WHEREAS, East Rockhill Township desires to establish a value for the preservation of a parcel of land that is fair and equitable; and

WHEREAS, East Rockhill Township desires to remain good stewards with conscientious management of the conservation easement; and

WHEREAS, East Rockhill Township wishes to enable the process by fully funding the appraisal of property that applies for preservation.

NOW THEREFORE, be it resolved that the East Rockhill Township Board of Supervisors establishes the following process for the purposes of funding the appraisal of property that applies for preservation:

1. Upon receipt of Expression of Interest Form under the Open Space Preservation Program, the Township will evaluate its desirability for preservation, i.e. size, farming viability, location (in relation to preserved land), environment, etc.
2. After confirming a desire to preserve said parcel, the Township shall advise the property owner(s) the Township will seek an appraisal which will be shared with the property owner(s).
3. The appraisal shall be sent to the property owners(s) for review.
4. Upon receipt of the appraisal, if the property owner(s) does not find the appraisal acceptable, the owner(s) may secure a second appraisal which shall include comparables within the standards and location of the proposed property at their expense.
5. The ultimate price to be paid for value of the property shall be mutually acceptable (equal to or less than the easement value as determined by the appraisal process).

A RESOLUTION OF EAST ROCKHILL TOWNSHIP BOARD OF SUPERVISORS, ESTABLISHING A POLICY FOR UTILIZING OPEN SPACE FUNDS FOR A PROPERTY THAT IS BEING CONSIDERED FOR PRESERVATION IN EAST ROCKHILL TOWNSHIP

SIGNATURE PAGE

SO RESOLVED this day of A.D., 2025.

**EAST ROCKHILL TOWNSHIP
BOARD OF SUPERVISORS**

Gary W. Volovnik - Chairman

NOT APPROVED
David R. Nyman - Vice Chairman

James C. Nietupski – Member

Attest:

Marianne Morano, Township Manager