## AGENDA **HILLTOWN TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING** Monday, July 22, 2024

#### Next Ordinance # 2024-004 Next Resolution # 2024-016

Meeting Called to Order: Pledge of Allegiance:

- CT \_\_\_\_\_ 
   CEE \_\_\_\_\_

   JCG \_\_\_\_\_ 
   JAM \_\_\_\_ 
   WA \_\_\_\_
- - ME

#### 1. Announcements:

- a. Executive Session
- 2. Personnel Appointments:
  - a. Township Manager/Treasurer/Secretary/Open Records Officer/Pension Plan Administrator (Bonded at 2.5 million) – Deanna Ferry
  - b. Resolution 2024-014 Appointing Representative to Bucks County Tax Collection Committee (TCC) Primary Voting Delegate for Fiscal Year 2024 – Deanna Ferry
- 3. Consent Agenda:

[Items of business and matters listed under the Consent Agenda are considered to be routine and non-controversial and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired by Board Members, that item will be identified and removed from the Consent Agenda and will be considered separately at the appropriate place on the agenda.]

- a. Minutes of the June 24, 2024, Board of Supervisors Meeting
- b. Bills List: July 9, 2024
- c. Bills List: July 23, 2024
- d. Financial Report: June 30, 2024

As Written: \_\_\_\_\_ With Corrections: \_\_\_\_\_

CT:\_\_\_\_ JCG:\_\_\_\_ JAM: \_\_\_\_

- 4. Confirmed Appointment:
  - a. None
- 5. Legal: Solicitor's Report
  - a. ZHB Appeal 2025-006 John & Maureen Rouse 618 South Perkasie Rd. Requesting Variance

- b. Ordinance 2024-003 Amend Chapter 124 Article II Section 8 to Revise the General Regulations on PH Standard Limits for Wastewater & to Revise the Industrial Pretreatment Limitations in Wastewater
- 6. Planning:
  - a. Suh Minor Subdivision
  - b. Weidner Subdivision Preliminary Plan
- 7. Engineering:
  - a. 781 Minsi Trail (Hilltown Glen) Subdivision
  - b. Resolution 2024-015 Acceptance of Deed of Dedication 781 Minsi Trail (Hilltown Glen)
  - c. East Creamery Road Culvert Replacement Bid Award
- 8. Unfinished Business:
  - a. None
- 9. New Business:
  - a. H&K Extension of Hours August 1 31, 2024
  - b. Fairhill Road Speed Study Chief Englehart
- 10. Supervisor's Comments:
- 11. Public Comment:
- 12. Press Conference:
- 13. Adjournment:

Time

# MINUTUES from June 24, 2024 BOS MTG.

#### HILLTOWN TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING MONDAY, JUNE 24, 2024

The regular meeting of the Hilltown Township Board of Supervisors was called to order by Chairman Caleb Torrice at 7:00 PM and opened with the Pledge of Allegiance. Also in attendance were Vice Chairman James Groff, Supervisor Joseph Metzinger, Township Solicitor Jack Wuerstle, Township Engineer Timothy Fulmer, Chief of Police Christopher Engelhart and Finance Director Marianne Egan.

1. <u>ANNOUNCEMENTS:</u> Chairman Torrice announced there was an Executive Session prior to the meeting to discuss personnel and legal.

#### 2. <u>CONSENT AGENDA:</u>

- a) Minutes of the May 28, 2024, Board of Supervisors Meeting
- b) Bills List: June 11, 2024
- c) Bills List: June 25, 2024

Motion was made by Vice Chairman Groff, seconded by Supervisor Metzinger, and carried unanimously to approve items 2(a) through 2(c) on the Consent Agenda along with Item 3(a), the Financial Report of May 31, 2024. There was no public comment.

- 3. <u>Treasurer's Report:</u>
  - a) Financial Report: May 31, 2024
- 4. <u>CONFIRMED APPOINTMENT:</u> None.
- 5. <u>LEGAL:</u>

a) <u>ZHB Appeal 2024-005 – Kristen Hollenbach – 847 Blooming Glen Road – Requesting</u> <u>Variance:</u> Solicitor Wuerstle discussed the variance request to keep poultry on a lot less than three acres as an accessory residential agricultural use at the 1.2-acre property located at 847 Blooming Glen Road. After discussion, Solicitor Wuerstle will not attend the hearing.

6. <u>PLANNING:</u>

a) <u>County Central Mini Storage Land Development:</u> Tim Fulmer discussed the revised plan for the County Central Mini Storage Land Development that modifies the layout of the buildings and was recommended by the Planning Commission at their June 17, 2024, meeting. Motion was made by Vice Chairman Groff, seconded by Supervisor Metzinger, and carried unanimously to approve the revised land development plan for County Central Mini Storage contingent upon the items contained in Wynn Associates review letter dated May 20, 2024, and the turnaround area in the rear of the site be paved to accommodate truck turning movements. There was no public comment. Page 2 Board of Supervisors June 24, 2024

#### 7. <u>ENGINEERING:</u>

a) <u>Amended MS4 Stormwater Plan:</u> Mr. Fulmer stated the MS-4 Pollution Reduction Plan has been advertised for the required 30-day public comment period with no public comment received. Motion was made by Supervisor Metzinger, seconded by Vice Chairman Groff, and carried unanimously to adopt the MS-4 Pollution Reduction Plan and authorize it to be sent to DEP. There was no public comment.

#### 8. <u>UNFINISHED BUSINESS:</u>

a) <u>Max Performance Inc. – Eric Casperson, President:</u> Anthony Hibblin and Eric Casperson were in attendance and addressed concerns that were brought up at the last Board of Supervisor's meeting on May 28, 2024. Additionally, Mr. Hibblin and Mr. Casperson answered questions that were asked separately from Margaret Leckey, Marilyn Adamson, Barbara Geitz, Azlyn Beck, Rob Ramsey, Kathy Lawler, Roger Wambold, and Ed Gottlieb regarding the purpose of the business, having a traffic study performed, exit/entrance on Bethlehem Pike, trash truck noise, other locations that are available for the business, safety of walkers on Keystone Drive, traffic on Keystone Drive /Orchard Road, purpose of the 5-bay garage, a possible traffic light at Keystone Drive and Bethlehem Pike, light pollution/lighting, along with a petition that was handed out.

b) <u>COVID Money Use Requests – Joe Metzinger:</u> This item was tabled.

### 9. <u>NEW BUSINESS:</u>

a) <u>GVH Ambulance EMS:</u> Keith Hammerschmidt gave a detailed presentation on the possible GVE Ambulance EMS service for Hilltown Township residents.

b) <u>H&K Extension of Hours – July 1 – 31, 2024</u>: Motion was made by Supervisor Metzinger, seconded by Vice Chairman Groff, and carried unanimously to grant the extension of hours between July 1, 2024, and July 31, 2024, for the Concrete Batch Plant at Rahns Construction Materials Co., and the Asphalt Batch Plant and Crushing Plant at the Chalfont Quarry per the letter dated June 20, 2024, with the exception of striking the part in the letter in regard to "and/or private customers". There was no public comment.

10. <u>SUPERVISOR'S COMMENTS:</u> Vice Chairman Groff stated every year, HWTSA is required to put out a Consumer Confidence Report which outlines all of the water results throughout the year, and anyone can ask questions please call the office. Chairman Torrice stated the first Park & Recreation meeting is scheduled for July 9, 2024, at 7:00 PM.

11. <u>PUBLIC COMMENT:</u> Roger Wambold stated he did not think his neighbors understood the agenda and the question/answer time. Donna Stock stated her concern for the property across the street and if questions could be written down and submitted. Chairman Torrice suggested they have a spokesperson who they could funnel their questions through, to make it easier.

12. <u>PRESS CONFERENCE:</u> None.

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13. <u>ADJOURNMENT:</u> Upon motion by Supervisor Metzinger, seconded by Vice Chairman Groff and carried unanimously, the June 24, 2024, Hilltown Township Board of Supervisors meeting was adjourned at 8:27 PM.

Respectfully submitted,

Joseph A. Metzinger

Township Secretary/Treasurer

(\*NOTE: These minutes were transcribed from notes and recordings and should not be considered official until approved by the Board of Supervisors at a public meeting).



## HILLTOWN TOWNSHIP

## **BILLS LIST SUMMARY**

## JUNE 19, 2024 to JULY 8, 2024

## DUE DATE - JULY 9, 2024

General Fund	\$ 239,703.91
Fire Fund	\$ 49,173.00
Park & Recreation Fund	\$ 2,183.10
Stormwater System Reserve Fund	\$ 5,142.32
State Highway Aid Fund	\$ 396.80
Escrow Fund	\$ 53,103.63
American Rescue Plan Act Fund	\$ 334.79
Total All Funds	\$ 350,037.55

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## **AP Invoice Summary Report**

Invoice #	Inv Date	Post Date	Pay Term	<u>PO #</u> 1099 Urg Bank #	<u>Reference</u>	<b>Description</b>	Invoice Amt
Vendor #: 22091472	ANSELL (ANSELL HEALTHO 07/03/24	07/03/24	0 % 0 NET 0	0 11		PD SUPPLIES	236.00
ANSELL: 1 Re	ecord(s)						236.00
Vendor #:	ARMOUR (ARMOUR & SON	S ELECTRIC,	INC.)				
910039637	06/30/24	06/30/24	0 % 0 NET 0	0 11		HILLTOWN PK/TWP LINI	510.00
910039854	06/30/24	06/30/24	0 % 0 NET 0	0 11		RT 309/ORVILLA	745.00
ARMOUR: 21 Vendor #:	ASSOCIATED (Associated Image)	aging Solutions	Inc.)			Iotal for AKMOUK :	1,255.00
505070	07/01/24	07/01/24	0 % 0 NET 0	0 11		ADMIN/CONTRACT COP	92.79
ASSOCIATED	: 1 Record(s)					- Total for ASSOCIATED :	92.79
Vendor #:	AXON (AXON ENTERPRISE	, INC.)					
SUS0494950	06/26/24	06/26/24	0 % 0 NET 0	0 11		PD/BATTERY PACKS	384.00
AXON: 1 Reco	ord(s)					Total for AXON :	384.00
Vendor #: XA508004791	BERG TECH (Bergey's Truck 1 06/18/24	Parts) 06/18/24	0 % 0 NET 0	0 11		PW/#48/SENSORS	785.77
BERG TECH:		00/18/24	0 70 0 NET 0	0 11		Total for BERG TECH :	785.77
Vendor #:	BERKHEIMER (H. A. BERKH	IFIMER INC.)				Intal Inf DERG TECH .	105111
146	06/28/24	06/28/24	0 % 0 NET 0	0 11		EIT	1.11
BERKHEIME	R: 1 Record(s)						1.11
Vendor #:	CAPASSO (D.J. CAPASSO PE	ST SERVICES	)				
062624	06/26/24	06/26/24	0 % 0 NET 0	0 11		EXTERMINATOR	100.00
CAPASSO: 11	Record(s)					Total for CAPASSO :	100.00
Vendor #: 55544	CARDINAL (CARDINAL CA 06/24/24	MERA & VIDE 06/24/24	EO CENTER) 0 % 0 NET 0	0 11		PD/CAMERA BATTERY	39.99
CARDINAL: 1		00/24/24	0 /0 0 1121 0	0 11		Total for CARDINAL :	39.99
Vendor #:	COMCAST (Comcast)						•••••
061624	06/16/24	06/16/24	0 % 0 NET 0	0 11		ADMIN INTERNET/CABI	255.05
061724	06/17/24	06/17/24	0 % 0 NET 0	0 11		PD/INTERNET	22.42
COMCAST: 2	Record(s)					Total for COMCAST :	277.47
Vendor #: 3851	CONCOURS (CONCOURS A) 06/24/24	UTOMOTIVE) 06/24/24	0 % 0 NET 0	0 11		PD/LAPTOP SUPPLIES	233.65
CONCOURS:		00/24/24	0 /0 0 1121 0	0 11		Total for CONCOURS :	233.65
Vendor #:	DE LAGE (DE LAGE LANDE	(N)					255.05
587838954	06/20/24	06/20/24	0 % 0 NET 0	0 11		ADMIN/PD COPIER LEAS	575.12
DE LAGE: 1 I	Record(s)					Total for DE LAGE :	575.12
Vendor #:	DEBBIE'S (DEBBIE'S CLEAN	NING)					
12690	06/25/24	06/25/24	0 % 0 NET 0	0 11		OFFICE CLEANING	1,180.00
DEBBIE'S: 1						Total for DEBBIE'S :	1,180.00
Vendor #: 070224	DUBLIN BOR (DUBLIN BOR 07/07/24	COUGH) 07/07/24	0 % 0 NET 0	0 11		2022 RECYLING GRANT	15,732.00
DUBLIN BOR		0//0//24	0 /00 1121 0	0 11		Total for DUBLIN BOR :	15,732.00
Vendor #:	DVHT (DELAWARE VALLEY	/ HEALTH TRU	UST)				
27375	07/01/24	07/01/24	0 % 0 NET 0	0 11		JULY HEALTH/DENTAL	81,758.73
DVHT: 1 Reco	ord(s)					Total for DVHT :	81,758.73
Vendor #:	DVIT I (DELAWARE VALLE)						
PREM24T3	07/01/24	07/01/24	0 % 0 NET 0	0 11		3RD QTR PROPER/LIABI	32,629.50
DVIT I: 1 Rec						Total for DVIT I :	32,629.50
Vendor #: WCPREM241	DVWCT (DELAWARE VALL) C3 07/01/24	EY WORKERS 07/01/24	0 % 0 NET 0	0 11		3RD QTR WORKERS CO№	22,192.50
DVWCT: 1 Re		07/01/21	0.0011110	V 11		Total for DVWCT :	22,192.50
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## **AP Invoice Summary Report**

<u>Invoice #</u> Vendor #:	<u>Inv Date</u> EAST ROCK (EAST ROCKHII	Post Date	<u>Pay Term</u>	<u>PO #</u> <u>1099 Urg Bank #</u>	<u>Reference</u>	<b>Description</b>	Invoice Amt
070224	07/07/24	07/07/24	0 % 0 NET 0	0 11		2022 RECYCLING GRAN	13,253.00
EAST ROCK:	1 Record(s)					— Total for EAST ROCK :	13,253.00
Vendor #:	EASTERN (EASTERN WAREI	HOUSE DISTRI	UBTORS LLC)				
5IV853482	06/25/24	06/25/24	0 % 0 NET 0	0 11		<b>PW/OIL/FUEL FILTERS</b>	63.03
5IV853485	06/25/24	06/25/24	0 % 0 NET 0	0 11		<b>PW/OIL FILTER</b>	76.19
5IV853488	06/25/24	06/25/24	0 % 0 NET 0	0 11		<b>PW/OIL FILTERS</b>	19.83
5IV853492	06/25/24	06/25/24	0 % 0 NET 0	0 11		PW/OIL FILTER	8.81
5IV853494	06/25/24	06/25/24	0 % 0 NET 0	0 11		PW/AIR FILTER	34.89
5IV855417	07/01/24	07/01/24	0 % 0 NET 0	0 11		PW/#55/AIR FILTER PANI	42.26
5IV855419	07/01/24	07/01/24	0 % 0 NET 0	0 11		PW/#55 FUEL FILTER	96.78
5IV855420	07/01/24	07/01/24	0 % 0 NET 0	0 11		PW/#55/OIL/CABIN AIR F	57.38
EASTERN: 8	Record(s)					Total for EASTERN :	399.17
Vendor #:	ENGELHART (CHRISTOPHEI	R ENGELHARI	.)				
062024	06/20/24	06/20/24	0 % 0 NET 0	0 11		PD/USB DATA HUBS	135.92
62024	06/20/24	06/20/24	0 % 0 NET 0	0 11		PD/JUMP STARTER BOX	219.40
ENGELHART	T: 2 Record(s)					Total for ENGELHART :	355.32
Vendor #:	EUREKA (EUREKA STONE Q	UARRY, INC.)					
610232	06/20/24	06/20/24	0 % 0 NET 0	0 11		PW/CHALFONT ROAD	1,661.43
EUREKA: I F						Total for EUREKA :	1,661.43
			2.)			IOTAI IOI EURERA .	1,001.45
Vendor #: RI106283178	FRANCOTYP (FRANCOTYP- 07/02/24	07/02/24	0 % 0 NET 0	0 11		3RD QTR VISON BASE L	135.00
FRANCOTYP	P: 1 Record(s)					Total for FRANCOTYP :	135.00
Vendor #:	GALCO (GALCO BUSINESS (		TIONS INC.)				
90882	06/18/24	06/18/24	0 % 0 NET 0	0 11		PHONE MAINT/SITE VIS	106.00
GALCO: 1 Re		00/10/21	0 /00 1121 0	0 11		Total for GALCO :	106.00
						Iotal Iol GALCO .	100.00
Vendor #:	GRIM (GRIM, BIEHN & THAT			0 11			111.00
2225298	06/21/24	06/21/24	0 % 0 NET 0	0 11		ZHB 2021-013 LINKE	111.00
225276	06/21/24	06/21/24	0 % 0 NET 0	0 11		ZHB 2024-004 MANERO	945.72
GRIM: 2 Reco	ord(s)					Total for GRIM :	1,056.72
Vendor #:	H & K (H & K MATERIALS)						
43821	06/22/24	06/22/24	0 % 0 NET 0	0 11		CHALFONT ROAD	1,410.65
H & K: 1 Rec	ord(s)					Total for H & K :	1,410.65
Vendor #:	HEINRICH (HEINRICH & KL	EIN ASSOCIAT	ES, INC.)				
24057	06/15/24	06/15/24	0 % 0 NET 0	0 11		REVIEW OF CONNECTO	1,715.10
HEINRICH:	l Record(s)					Total for HEINRICH :	1,715.10
Vendor #:	HILLER CHR (CHRISTOPHE	R HILLER)					
002343	07/07/24	07/07/24	0 % 0 NET 0	0 11		2023 TAX ADJUSTMENT	27.76
HILLER CHR						Total for HILLER CHR :	27.76
						Inter the Intelex Clix.	27.70
Vendor #:	HOME (HOME DEPOT CRED			0 11			104.25
]062824	06/28/24	06/28/24	0 % 0 NET 0	0 11		PW/SUPPLIES	124.35
HOME: 1 Rec	cord(s)					Total for HOME :	124.35
Vendor #:	IT BUSI (IT BUSINESS SOLU						
5246	06/27/24	06/27/24	0 % 0 NET 0	0 11		PW WIFI	649.45
5262	07/01/24	07/01/24	0 % 0 NET 0	0 11		ADMIN MONTHLY MAIN	805.00
5263	07/01/24	07/01/24	0 % 0 NET 0	0 11		PD MONTHLY MAINT	849.00
IT BUSI: 3 Re	ecord(s)					Total for IT BUSI :	2,303.45
Vendor #:	KEYSTONE G (KEYSTONE C	OLLECTIONS	GROUP)				
09110423017	79 06/30/24	06/30/24	0 % 0 NET 0	0 11		EIT	5,582.71
09110423019	03 06/30/24	06/30/24	0 % 0 NET 0	0 11		LST	34.97
KEYSTONE (	G: 2 Record(s)					Total for KEYSTONE G :	5,617.68

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## **AP Invoice Summary Report**

PLUM TWP: 1 Record(s)         Total for PLUM TWP:         20           Vendor #:         PMG (PMG SM HOLDINGS LLC) </th <th>Invoice #</th> <th></th> <th>Inv Date</th> <th>Post Date</th> <th><u>Pay Term</u></th> <th><u>PO#</u> <u>1099 L</u></th> <th>rg Bank #</th> <th><u>Reference</u></th> <th>Description</th> <th>Invoice Amt</th>	Invoice #		Inv Date	Post Date	<u>Pay Term</u>	<u>PO#</u> <u>1099 L</u>	rg Bank #	<u>Reference</u>	Description	Invoice Amt
MACMULLIAN:       Testa for MACMULLIAN:         Vender i:       MONTE (AERDD MONTE)       0       11       203 TAX ADJUSTMENT         000009       070724       070724       0°5 0 NET 0       0       11       203 TAX ADJUSTMENT         000012       1 Record(g)       Total for PEC 0;       Total for PEC 0;       7         000021       1 Record(g)       Total for PEC 0;       7       7         000001       0 NIT 0       0       11       TOTAL 0;       7         000001       0 NIT 0       0       11       TOTAL 0;       7         000001       0 NIT 0       0       11       TOWNIN'S SYMPNTHY       7         00001       0 NIT 0       0       11       TOWNIN'S SYMPNTHY       7       7         000017       0 NIT 0       0       11       TOWNIN'S SYMPNTHY       7		MACMILLIAN (N				0	11		DW SUDDI IES	80.00
Vendor #:       DONTE (ALFRED MONTE)       ON # 0 NUT 0       0       1       Description         GOMEG       0.707/24       0		N. I.D	00/1//24	00/17/24	0 780 NET 0	0	11		-	
00009         070724 </td <td>MACMILLIAI</td> <td>N: I Record(s)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total for MACMILLIAN :</td> <td>80.00</td>	MACMILLIAI	N: I Record(s)							Total for MACMILLIAN :	80.00
MONTE:       Itel for MONTE:         Vendor it:       PECO (PECO ENERGY COMPANY)         00224       07.0224		MONTE (ALFRE								
Vendor #:       PECO / PECO INTEGY COMPANY)       0       0       1       RT 369         PECO / FRECORDS/       Total for PECO /       Total for PECO /       Total for PECO /         Vendor #:       PERK FLORI (PERKASIE FLORIST)       0       1       Total for PECO /         ORGEN /       0       0       1       Total for PECO /       Total for PECO /         Vendor #:       PERK FLORI (PERKASIE FLORIST)       Total for PECO /       Total for PECO /       Description /         Vendor #:       PERKIOMEN VALLEY PRINTING INC.)       0       1       Description /       Description / <thdescription <="" th="">       Description /       <thdescript< td=""><td></td><td></td><td>07/07/24</td><td>07/07/24</td><td>0 % 0 NET 0</td><td>0</td><td>11</td><td></td><td>_</td><td>36.08</td></thdescript<></thdescription>			07/07/24	07/07/24	0 % 0 NET 0	0	11		_	36.08
070224       070224       0°0 0 ET 0       0       1       ET 309         PECC:       Interreture       Teal for PECC :       Teal for PECC :         080001       06/1124       0% 0 NET 0       0       11       TOWHEY SYMPATHY         PERK FLORE:       FERK FLORE:       Teal for PECK SIE FLORE:       Teal for PECK SIE FLORE:         070254       07/0224       0% 0 NET 0       0       11       TOWHEY SYMPATHY         070254       07/0224       0% 0 NET 0       0       11       PD/USINESS CARDS         700254       07/0224       0% 0 NET 0       0       11       202 RECYCLING GRAM       20         700254       07/024       0% 0 NET 0       0       11       ROAD MATERIAL       20         700264       07/0724       0% 0 NET 0       0       11       ROAD MATERIAL       20         700264       07/0724       0% 0 NET 0       0       11       ROAD MATERIAL       20         700566       66/1024       0% 0 NET 0       0       11       CALOWHILL FLANER       60         701240       0% 0 NET 0       0       11       CALOWHILL FLANER       60       60         701240       0% 0 NET 0       0       11 <td< td=""><td>MONTE: 1 Re</td><td>ecord(s)</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Total for MONTE :</td><td>36.08</td></td<>	MONTE: 1 Re	ecord(s)							Total for MONTE :	36.08
PEC: 1 Record(s)       Total for PECs ()         Vendor i:       PERK FLORI (PERK ASIE FLORST)         008091       06/11/24       0% 0 NET 0       0       1.1       Total for PECK SIGNALLY         PERK FLORI :       Include Signal Si		PECO (PECO EN								
Vendor F:         PERK FLORI (PERKASIE FLORIST)         0 % 0 NET 0         0         1 1         TOWILEY SYMPATIIY           PERK FLORI : Record(r)         Total for PERK FLORI (PERKIOMEN VALLEY PRINTING INC.)         0         11         PDIEUSINESS CARDS           61025         07/0224         0% 0 NET 0         0         11         PDIEUSINESS CARDS           PERKEOMEN: I Record(r)         Total for PERK FLORI (PERKIOMEN VALLEY PRINTING INC.)         0         11         PDIEUSINESS CARDS           070224         07/0724         0% 0 NET 0         0         11         PDIEUSINESS CARDS           07023         07/0724         0% 0 NET 0         0         11         ROAD MATERIAL         20           07036         06/1924         06/1924         0% 0 NET 0         0         11         ROAD MATERIAL         20           070366         06/1924         06/1924         0% 0 NET 0         0         11         ROAD MATERIAL         010 BETH PSC CENTRAL           0612405         06/1124         06/1024         0% 0 NET 0         0         11         RECONVINUELELSTRE         010 BETH PSC CENTRAL           06124060         06/1124         06/1024         0% 0 NET 0         0         11         RATINER         010           06124077	070224		07/02/24	07/02/24	0 % 0 NET 0	0	11		RT 309	29.31
068091       0611124       0611124       0%0 NET 0       0       11       TOWHEY SYMPATHY         PERK LORE:       Total for PERK FLORE:         Vendor #:       PERK COMEN VALLEY PRINTING INC.)       Colspan="2">Total for PERK FLORE:         FERK COMEN:       Inclusion Stress CARDS       Total for PERK FLORE:         PERK COMEN:       Record(s)       Total for PERK FLORE:         Vendor #:       PALIN TWP (PLUMSTEAD TOWNSHIP)       Total for PLUM TWP:       20         OV0224       07/0724       0%0 NET 0       0       11       COLS RECYCLING GRAN       20         Vendor #:       PMG (PMG SM HOLDINGS LLC)       Total for PLUM TWP:       20         06112403       061124       0%10 NET 0       0       11       CALD MITTER ALLEY RECOMMENTER         06112403       0611241       061124       0%0 NET 0       0       11       CALD MITTER RECOMMENTER         06112403       0611241       061124       0%0 NET 0       0       11       CALD WITTER RECOMMENTER         06124207       0611242       061124       0%0 NET 0       11       CALD WITTER RECOMMENTER         06124207       0611724       061124       0%0 NET 0       <	PECO: 1 Reco	ord(s)							Total for PECO :	29.31
Total for PERK FLORE:         Vendor f:       FERKIOMEN VALLEY PRINTING INC.)         61025       07:0224       07:02:02       07:02:02       07:02:02       07:02:02										

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GENERAL FUND

## **AP Invoice Summary Report**

Invoice #	Inv Date	Post Date	Pay Term	<u>PO # 1099 Urg Bank #</u>	<b>Reference</b>	<b>Description</b>	Invoice Amt
Vendor #:	REESE'S (REESE'S GARAGE	1					
64050	06/03/24	06/03/24	0 % 0 NET 0	0 11		PD/7/INSP/LUBE/OIL/FIL	199.06
64131	06/05/24	06/05/24	0 % 0 NET 0	0 11		PD/36-05/LUBE/OIL/FILT	251.82
64137	06/04/24	06/04/24	0 % 0 NET 0	0 11		PD/36-04/SCAN/VAPOR C	161.40
64146	06/05/24	06/05/24	0 % 0 NET 0	0 11		PD/36-03/ROTORS/PADS/	1,212.85
64159	06/06/24	06/06/24	0 % 0 NET 0	0 11		PD/36-08/LUBE/OIL/FILTI	200.76
64161	06/19/24	06/19/24	0 % 0 NET 0	0 11		PD/36-05 COMPRESSOR/I	1,509.94
64171	06/07/24	06/07/24	0 % 0 NET 0	0 11		PD/36-11/LUBE/OIL/FILTI	104.67
64228	06/14/24	06/14/24	0 % 0 NET 0	0 11		PW/#55 INSP	40.74
64317	06/25/24	06/25/24	0 % 0 NET 0	0 11		PD/36-05/SCAN/IGNITION	224.61
64326	06/26/24	06/26/24	0 % 0 NET 0	0 11		PD/36-06/INSP/LUBE/OIL	192.06
64336	06/28/24	06/28/24	0 % 0 NET 0	0 11		PD/13/INSP/SENSOR/LUE	151.87
REESE'S: 11	Record(s)					Total for REESE'S :	4,249.78
Vendor #:	RICHTER (RICHTER TOTAL	OFFICE)					
1928317	06/20/24	06/20/24	0 % 0 NET 0	0 11		ADMIN/PD SUPPLIES	299.71
1929044	06/26/24	06/26/24	0 % 0 NET 0	0 11		ADMIN/PD SUPPLIES	125.62
1929437	06/28/24	06/28/24	0 % 0 NET 0	0 11		ADMIN SUPPLIES	199.23
RICHTER: 3	Record(s)					Total for RICHTER :	624.56
						IOUAI IOI KICIITEK .	024.50
Vendor #: 0651052	SIRCHIE (SIRCHIE ACQUIS 06/27/24	06/27/24	0 % 0 NET 0	0 11		PD/SUPPLIES	72.60
		00/2//21	0,0011210			_	
SIRCHIE: 1 K						Total for SIRCHIE :	72.60
Vendor #:	SMILE RE (SMILE REALTY			0.11			467.70
005034	07/07/24	07/07/24	0 % 0 NET 0	0 11		2024 TAX ADJUSTMENT	467.70
SMILE RE: 1	Record(s)					Total for SMILE RE :	467.70
Vendor #:	STANDARD (STANDARD IN	ISURANCE CO	MPANY)				
061424	06/14/24	06/14/24	0 % 0 NET 0	0 11		LIFE/DISABILITY	3,936.49
STANDARD:	1 Record(s)					Total for STANDARD :	3,936.49
Vendor #:	STARBRITE (STAR BRITE C	CAR WASH)					
HT43	07/01/24	07/01/24	0 % 0 NET 0	0 11		PD VEHICLE DETAILS	78.00
STARBRITE:	1 Record(s)					— Total for STARBRITE :	78.00
		DODANE)					
Vendor #:	SUBURBAN (SUBURBAN P		0.0/ 0.NET 0	0 11		DIECEL ELIEL	427.00
600455	06/24/24	06/24/24	0 % 0 NET 0	0 11		DIESEL FUEL	427.00
615673	07/01/24	07/01/24	0 % 0 NET 0	0 11		DIESEL FUEL	400.20
SUBURBAN:	2 Record(s)					Total for SUBURBAN :	827.20
Vendor #:	TELLY, TAX (DIANE TELLY	, TAX COLLEC	CTOR)				
062824	06/28/24	06/28/24	0 % 0 NET 0	0 11		15-028-136 RE TAX (TANI	450.67
070124	07/01/24	07/01/24	0 % 0 NET 0	0 11		15-028-090-003 RE TAX (1	1,670.14
TELLY, TAX:	2 Record(s)					Total for TELLY, TAX :	2,120.81
Vendor #:	TRANSUNION (TransUnion I	Risk and Alterna	tive)				
202406	07/01/24	07/01/24	0 % 0 NET 0	0 11		PD MONTHLY	75.00
TRANSUNIO	N: 1 Record(s)						75.00
Vendor #:	TREEEX (TREE EX)						
18143	06/28/24	06/28/24	0 % 0 NET 0	0 11		STUMP GRINDING	200.00
TREEEX: 1 R		00/20/21	0,0011210			Total for TREEEX :	200.00
Vendor #:	VERIZON NY (VERIZON)					Total IOI TREEFA .	200.00
070224	07/02/24	07/02/24	0 % 0 NET 0	0 11		PD FIOS	99.00
VERIZON NY		0,102/27	5.55 HEI 0	v 1 1		Total for VERIZON NY :	99.00
		DURODO DICI				IOTALIOL VENIZON NI :	<i>)</i> ,,00
Vendor #:	WAST (WM CORPORATE SE			0 11		TRACILOOUT POTION	1 050 50
3493772	06/17/24	06/17/24	0 % 0 NET 0	0 11		TRASH COLLECTION	1,058.78
3495884	07/01/24	07/01/24	0 % 0 NET 0	0 11		TRASH COLLECTION	66.62
WAST: 2 Reco	ord(s)					Total for WAST :	1,125.40

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#### **GENERAL FUND**

## **AP Invoice Summary Report**

Invoice #	Inv Date	Post Date	Pay Term	<u>PO # 1099 Urg Bank #</u>	<b>Reference</b>	<b>Description</b>	Invoice Amt
Vendor #:	WEX BANK (WEX BANK)						
98051323	06/30/24	06/30/24	0 % 0 NET 0	0 11		DIESEL/GASOLINE	6,355.44
WEX BANK:	l Record(s)					Total for WEX BANK :	6,355.44
Vendor #:	WITMER (WITMER PUBL	IC SAFETY GRO	UP, INC.)				
499664	06/21/24	06/21/24	0 % 0 NET 0	0 11		PD/BULLETPROOF VEST	3,554.46
WITMER: 1 R	Pecord(s)					Total for WITMER :	3,554.46
Vendor #:	WYNN ASSOC (WYNN AS	SOCIATES, INC.	.)				
062124	06/21/24	06/21/24	0 % 0 NET 0	0 11		PROFESSIONAL	2,710.00
WYNN ASSOC	C: 1 Record(s)					Total for WYNN ASSOC :	2,710.00
Vendor #:	X WARE (X WARE SOLUT	IONS LLC)					
10049	07/02/24	07/02/24	0 % 0 NET 0	0 11		WORKSTATION SETUP	92.50
X WARE: 1 Re	ecord(s)					Total for X WARE :	92.50
Vendor #:	ZEITLER (HARRISON ZEI	TLER)					
062824	06/28/24	06/28/24	0 % 0 NET 0	0 11		CDL LEARNERS PERMIT	111.50
ZEITLER: 1 K	Record(s)					Total for ZEITLER :	111.50
Report: 105 R	lecord(s)					Total for this Report : =	239,703.91

**CRITERIA** 

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Detail Report Sorted by Vendor # + Invoice #

Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices

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## FIRE FUND AP Invoice Summary Report

Invoice #	Inv Date	Post Date	<u>Pay Term</u>	<u>PO #</u> <u>1099 Urg Bank #</u>	Reference	<b>Description</b>	Invoice Amt
Vendor #:	DUBLIN (DUBLIN VOLUNT	EER FIRE COM	MPANY)				
070324	07/03/24	07/03/24	0 % 0 NET 0	0 1 03		2024 1ST DISTRIBUTION	12,339.00
DUBLIN: 1 R	ecord(s)					Total for DUBLIN :	12,339.00
Vendor #:	HILLTOWN (HILLTOWN FIR	E COMPANY)	)				
070324	07/03/24	07/03/24	0 % 0 NET 0	0 1 03		2024 1ST DISTRIBUTION	17,256.00
HILLTOWN:	l Record(s)					Total for HILLTOWN :	17,256.00
Vendor #:	PERKASIE (PERKASIE FIRE	COMPANY)					
070324	07/03/24	07/03/24	0 % 0 NET 0	0 1 03		2024 1ST DISTRIBUTION	1,854.00
PERKASIE: 1	Record(s)					Total for PERKASIE :	1,854.00
Vendor #:	SILVERDALE (SILVERDALE	E VOLUNTEEF	R FIRE COMPANY)				
070324	07/03/24	07/03/24	0 % 0 NET 0	0 1 03		2024 1ST DISTRIBUTION	17,724.00
SILVERDALE	: 1 Record(s)					Total for SILVERDALE :	17,724.00
Report: 4 Rec	ord(s)						49,173.00

Detail Report Sorted by Vendor # + Invoice #

Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices CRITERIA

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## **AP Invoice Summary Report**

Invoice #	Inv Date	Post Date	<u>Pay Term</u>	<u>PO # 1099 Urg Ban</u>	<u>lk # Reference</u>	<b>Description</b>	Invoice Amt
Vendor #: LITTL	E'S (ROBERT E. LITTL	E, INC.)					
1113372	06/20/24	06/20/24	0 % 0 NET 0	0 1 05		MOVER MAINT SUPPLIE	541.72
1115177	06/27/24	06/27/24	0 % 0 NET 0	0 1 05		MOWER MAINT SUPPLII	86.63
1116174	07/02/24	07/02/24	0 % 0 NET 0	0 1 05		6115 MOWER SUPPLIES	754.47
1116194	07/02/24	07/02/24	0 % 0 NET 0	0 1 05		MOWER PART	12.99
1116198	07/02/24	07/02/24	0 % 0 NET 0	0 1 05		MOWER COVER	11.00
LITTLE'S: 5 Record(s)						Total for LITTLE'S :	1,406.81
Vendor #: PMG (	PMG SM HOLIDNGS L	LC)					
2075666	06/19/24	06/19/24	0 % 0 NET 0	0 1 05		CIVIC PARK PAINT	207.66
PMG: 1 Record(s)						Total for PMG :	207.66
Vendor #: PORT	ABOWL (PORT A BOW	L RESTROOM	COMPANY)				
17334	06/19/24	06/19/24	0 % 0 NET 0	0 1 05		BLOOMING GLEN RESTI	145.00
18571	07/01/24	07/01/24	0 % 0 NET 0	0 1 05		CIVIC PK RESTROOMS	284.43
PORTABOWL: 2 Record	rd(s)					Total for PORTABOWL :	429.43
Vendor #: PPL (P	PL ELECTRIC UTILITI	ES)					
062024963	06/20/24	06/20/24	0 % 0 NET 0	0 1 05		CIVIC PARK	139.20
PPL: 1 Record(s)						Total for PPL :	139.20
Report: 9 Record(s)							2,183.10

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Detail Report Sorted by Vendor # + Invoice #

Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices

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#### STORMWATER SYSTEM RESERVE FUND

## **AP Invoice Summary Report**

Invoice #		Inv Date	Post Date	Pay Term	<u>PO # 1099 Urg Bank #</u>	Reference	<b>Description</b>	Invoice Amt
Vendor #:	H & K (H & K MA	TERIALS, i	NC.)					
43931		06/30/24	06/30/24	0 % 0 NET 0	0 133		STORMWATER MGMT	368.82
H & K: 1 Red	cord(s)						Total for H & K :	368.82
Vendor #:	HOME (HOME DE	EPOT CREE	DIT SERVICES	)				
062824		06/28/24	06/28/24	0 % 0 NET 0	0 1 33		STORMWATER MGMT	87.60
HOME: 1 Re	ecord(s)						Total for HOME :	87.60
Vendor #:	HOOVER (HOOVI	ER STEEL,	INC.)					
336738		06/25/24	06/25/24	0 % 0 NET 0	0 1		BERRY BROW SWM	371.00
HOOVER: 1	Record(s)						Total for HOOVER :	371.00
Vendor #:	LAPPS (LAPP'S LA			· · · · · · · · · · · · · · · · · · ·				
6791		07/01/24	07/01/24	0 % 0 NET 0	0 1		SWM	240.00
LAPPS: 1 Re	ecord(s)						Total for LAPPS :	240.00
Vendor #:	M&W (M&W PRE	CAST, LLC	C)					
69407		06/25/24	06/25/24	0 % 0 NET 0	0 1 33		BERRY BROW SWM	652.00
M&W: 1 Rec	cord(s)						Total for M&W :	652.00
Vendor #:	MOYER I/O (MOY	ER INDOC	OR / OUTDOOI	R)				
306051		06/26/24	06/26/24	0 % 0 NET 0	0 1 33		SWM SUPPLIES	462.00
MOYER I/O:	: 1 Record(s)						Total for MOYER I/O :	462.00
Vendor #:	NACEVILLE (NAC	CEVILLE N	(ATERIALS)					
99191		06/30/24	06/30/24	0 % 0 NET 0	0 1 33		STORMWATER MGMT	2,461.65
NACEVILLE	E: 1 Record(s)						Total for NACEVILLE :	2,461.65
Vendor #:	ORE INC. (ORE IN	NC.)						
487673		06/24/24	06/24/24	0 % 0 NET 0	0 1		SWM/HEAVY DUTY SKII	244.80
ORE INC.: 1	Record(s)						Total for ORE INC. :	244.80
Vendor #:	WYNN ASSOC (W			)				
062124		06/21/24	06/21/24	0 % 0 NET 0	0 1 33		PROFESSIONAL/E CREA	254.45
WYNN ASSO	DC: 1 Record(s)						Total for WYNN ASSOC :	254.45
							_	
Report 9 Re	cord(s)						Total for this Report •	5.142.32

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Report: 9 Record(s)

Total for this Report :

5,142.32

Detail Report Sorted by Vendor # + Invoice #

Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices

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#### STATE HIGHWAY AID FUND

## **AP Invoice Summary Report**

Invoice #	Inv Date	Post Date	Pay Term	<u>PO # 1099 Urg Bank #</u>	<b>Reference</b>	Description	Invoice Amt
Vendor #: ETC (EST/	ABLISHED TRAFFI	C CONTROL)					
20960	06/20/24	06/20/24	0 % 0 NET 0	0 135		VARIOUS SIGNS	396.80
ETC: 1 Record(s)						Total for ETC :	396.80
Report: 1 Record(s)						Total for this Report : =	396.80

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Filter(s): Entry Date: From 07/03/24 Until 07/08/24

Detail Report Sorted by Vendor # + Invoice # Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices 07/09/24 02:09:53 PM

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#### ESCROW FUND

## **AP Invoice Summary Report**

Invoice #	Inv Date	Post Date	<u>Pay Term</u>	<u>PO # 1099 Urg Bank #</u>	<b>Reference</b>	<b>Description</b>	Invoice Amt
Vendor #:	ANTHONY & (ANTHONY &	SYLVAN POO	LS)				
070824	07/08/24	07/08/24	0 % 0 NET 0	0 1 92		ESCROW RELEASE	5,309.92
ANTHONY &	: 1 Record(s)						5,309.92
Vendor #:	BAKER D (DIANE BAKER)						
070824	07/08/24	07/08/24	0 % 0 NET 0	0 1		ESCROW RELEASE	15,817.43
BAKER D: 1	Record(s)					Total for BAKER D :	15,817.43
Vendor #:	MARLIN (DEBORAH MARLI	IN)					
070824	07/08/24	07/08/24	0 % 0 NET 0	0 1		ESCROW RELEASE	8,564.07
MARLIN: 1 R	ecord(s)					Total for MARLIN :	8,564.07
Vendor #:	ROTELLE (ROTELLE DEVEI	LOPMENT CO.	.)				
070824	07/08/24	07/08/24	0 % 0 NET 0	0 1 92		ESCROW RELEASE	852.07
ROTELLE: 1	Record(s)					Total for ROTELLE :	852.07
Vendor #:	WA VEN (WA VENTURES LL	.C)					
070824	07/08/24	07/08/24	0 % 0 NET 0	0 1		ESCROW RELEASE	12,534.44
WA VEN: 1 R	ecord(s)					Total for WA VEN :	12,534.44
Vendor #:	WYNN ASSOC (WYNN ASSO	OCIATES, INC.	)				
062124	06/21/24	06/21/24	0 % 0 NET 0	0 1 92		PROFESSIONAL	10,025.70
WYNN ASSOC	C: 1 Record(s)					- Total for WYNN ASSOC :	10,025.70
Report: 6 Rec	ord(s)					Total for this Report :	53,103.63

CRITERIA

Detail Report Sorted by Vendor # + Invoice #

Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices

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American Rescue Plan Act Fund

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## **AP Invoice Summary Report**

Invoice #	Inv Date	Post Date	Pay Term	<u>PO #</u> <u>1099 Urg Bank #</u>	<u>Reference</u>	Description	Invoice Amt
Vendor #: WYNN ASSO	C (WYNN ASSC	CIATES, INC.)					
062124	06/21/24	06/21/24	0 % 0 NET 0	0 1		PROFESSIONAL MS4	334.79
WYNN ASSOC: 1 Record(s)						- Total for WYNN ASSOC :	334.79
Report: 1 Record(s)						Total for this Report : =	334.79

CRITERIA

Filter(s): Entry Date: From 07/03/24 Until 07/08/24

Detail Report Sorted by Vendor # + Invoice # Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices



## HILLTOWN TOWNSHIP

## BILLS LIST SUMMARY

## JULY 9, 2024 to JULY 17, 2024

## **DUE DATE - JULY 23, 2024**

General Fund	\$ 25,183.41
Park & Recreation Fund	\$ 438.73
Escrow Fund	\$ 3,938.10
Total All Funds	\$ 29,560.24

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## **AP Invoice Summary Report**

<u>Invoice #</u> Vendor #:	ARMOUR (ARM	Inv Date	Post Date	Pay Term	<u>PO # 1099 Urg Bank </u>	<u>Reference</u>	<b>Description</b>	Invoice Am
910039904	ARMOUR (ARM	07/11/24	07/11/24	0 % 0 NET 0	0 11		GRASSE/SCHOOL FLASF	130.00
91039905		07/11/24	07/11/24	0 % 0 NET 0	0 11		SEYLAR ELEM/SCHOOL	130.00
ARMOUR: 2 I	Record(s)						Total for ARMOUR :	260.0
Vendor #:	COOPER RE (CC	OPER REPC	ORTING)					
53		07/12/24	07/12/24	0 % 0 NET 0	0 11		HOLLENBACH ZHB 2024	268.00
COOPER RE:	1 Record(s)						Total for COOPER RE :	268.00
Vendor #:	CRYSTAL (CRYS		1 A A A A A A A A A A A A A A A A A A A					
071324		07/13/24	07/13/24	0 % 0 NET 0	0 11		BOTTLES WATER	541.0
CRYSTAL: 1 F	( )						Total for CRYSTAL :	541.05
Vendor #:	EASTERN (EAST				0 11		DW/CODE DETUDNO	00.0
5CN108301 5IV858807		07/16/24 07/12/24	07/16/24 07/12/24	0 % 0 NET 0 0 % 0 NET 0	0 11		PW/CORE RETURNS PW/#41/BATTERIES	-90.00 361.08
5IV858757		07/16/24	07/16/24	0 % 0 NET 0	0 11		PW/BUCKET TRUCK/BA	409.84
EASTERN: 3 I	Record(s)	0,,10,21	07/10/21	0,0011210			Total for EASTERN :	680.92
Vendor #:	EUREKA (EURE	K A STONE (	DUARRY INC	)				
612746	Londin (Lond	07/02/24	07/02/24	0 % 0 NET 0	0 11		SCHOOLHOUSE ROAD/P	494.54
EUREKA: 1 R	lecord(s)						Total for EUREKA :	494.54
Vendor #:	GALCO (GALCO	BUSINESS	COMMUNICA	TIONS, INC.)				
90948	Ň	07/10/24	07/10/24	0 % 0 NET 0	0 11		OFFICE PHONES	610.56
GALCO: 1 Re	cord(s)						Total for GALCO :	610.50
Vendor #:	GANNETT (GAN	INETT PENN	ISYLVANIA LO	OCALIQ)				
063024		06/30/24	06/30/24	0 % 0 NET 0	0 11		E CREAMERY RD/BID AI	249.14
GANNETT: 1	Record(s)						Total for GANNETT :	249.14
Vendor #:	GOOD (GOOD P	LUMBING, I	HEATING, AIR	COND., INC.)				
93271063		07/16/24	07/16/24	0 % 0 NET 0	0 11		PW/HVAC MAINTENANC	1,821.00
GOOD: 1 Rec	ord(s)						Total for GOOD :	1,821.00
Vendor #:	H & K (H & K M	1 - C						
44024		07/06/24	07/06/24	0 % 0 NET 0	0 11		SCHOOLHOUSE RD/PAT(	917.20
H & K: 1 Reco	ord(s)						Total for H & K :	917.20
Vendor #:	IACP (INTERNA			1				
0357584		07/15/24	07/15/24	0 % 0 NET 0	0 11		PD/SUBSCRIPTION	525.00
IACP: 1 Reco	rd(s)						Total for IACP :	525.00
Vendor #:	KJ DOOR (KJ DO			0.9/ 0.NET 0	0 11			1 472 76
3983 KLDOOD, LJ	D	07/02/24	07/02/24	0 % 0 NET 0	0 11		PW/GARAGE DOOR MAI	1,472.75
KJ DOOR: 11							Total for KJ DOOR :	1,472.75
Vendor #: 071624	MCPWA (MCPW	A) 07/16/24	07/16/24	0 % 0 NET 0	0 11		<b>PW/MCPWA MEETING</b>	400.00
MCPWA: 1 Re	ecord(s)	0//10/21	07/10/21	0 /00 1121 0	0 11		Total for MCPWA :	400.00
Vendor #:	MOYER I/O (MO	VER INDOC		)				100100
306967	MOTERTO (MO	07/16/24	07/16/24	0 % 0 NET 0	0 11		MULCH/ROAD SHOULDI	135.00
MOYER I/O:	l Record(s)						Total for MOYER I/O :	135.00
Vendor #:	O.R.E. (O.R.E.)							
488140	( )	07/09/24	07/09/24	0 % 0 NET 0	0 11		SWEEPER RENTAL	327.60
O.R.E.: 1 Reco	ord(s)						Total for O.R.E. :	327.60
Vendor #:	PENN-HOLO (PE	ENN-HOLO S	SALES & SERV	/ICE)				
64453		07/16/24	07/16/24	0 % 0 NET 0	0 11		PW/CHAIN SAW/MAINT]	637.99
PENN-HOLO	: 1 Record(s)						Total for PENN-HOLO :	637.99

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## **AP Invoice Summary Report**

Invoice #	Inv Date	Post Date	Pay Term	<u>PO # 1099 Urg Bank #</u>	<b>Reference</b>	Description	Invoice Amt
Vendor #:	PPL (PPL ELECTRIC UTILIT	IES)					
070324804	07/03/24	07/03/24	0 % 0 NET 0	0 1 1		RT 309/ORVILLA	51.11
070324806	07/03/24	07/03/24	0 % 0 NET 0	0 11		WALMART/RT 309	47.74
070924430	07/09/24	07/09/24	0 % 0 NET 0	0 11		RT 113/SHOPPING MALL	35.45
PPL: 3 Record	d(s)					Total for PPL :	134.30
Vendor #:	RHYTHM (RHYTHM ENGIN	EERING, LLC)	Void				
3812	05/22/24	05/22/24	0 % 0 NET 0	0 11		RT 309/ORVILLA	300.00
3857	06/17/24	06/17/24	0 % 0 NET 0	0 11		RT 309/ORIVLLA RD	500.00
RHYTHM: 2 H	Record(s)					Total for RHYTHM :	800.00
Vendor #:	RICHTER (RICHTER TOTAL	OFFICE)					
1930403	07/09/24	07/09/24	0 % 0 NET 0	0 11		ADMIN SUPPLIES	53.01
RICHTER: 1	Record(s)					Total for RICHTER :	53.01
Vendor #:	SUBURBAN (SUBURBAN PI	ROPANE)					
600491	07/08/24	07/08/24	0 % 0 NET 0	0 1 1		DIESEL FUEL	105.57
600524	07/15/24	07/15/24	0 % 0 NET 0	0 11		DIESEL FUEL	449.10
SUBURBAN:	2 Record(s)					Total for SUBURBAN :	554.67
Vendor #:	TREEEX (TREE EX)						
18211	07/15/24	07/15/24	0 % 0 NET 0	0 11		TREE REMOVAL/BERRY	1,000.00
TREEEX: 1 R	ecord(s)					Total for TREEEX :	1,000.00
Vendor #:	VERIZON (VERIZON WIREL	LESS)					
9968502246	07/07/24	07/07/24	0 % 0 NET 0	0 11		PD BROADBAND	360.26
9968502247	07/07/24	07/07/24	0 % 0 NET 0	0 11		CELL PHONES	569.28
VERIZON: 2	Record(s)					Total for VERIZON :	929.54
Vendor #:	WITMER (WITMER PUBLIC	SAFETY GRO	UP, INC.)				
508816	07/10/24	07/10/24	0 % 0 NET 0	0 11		PD/CONCEALABLE ARM	3,554.46
WITMER: 1 R	Record(s)					Total for WITMER :	3,554.46
Vendor #:	WUERSTLE (JACK D. WUEF	RSTLE)					
3607	07/08/24	07/08/24	0 % 0 NET 0	0 11		PROFESSIONAL	8,816.68
WUERSTLE:	l Record(s)					Total for WUERSTLE :	8,816.68
Report: 31 Re						Total for this Report :	25,183.41

CRITERIA

Detail Report Sorted by Vendor # + Invoice #

Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices

07/17/24 08:32:06 AM

Printed By: Supervisor

## **AP Invoice Summary Report**

Invoice #		Inv Date	Post Date	Pay Term	<u>PO# 1099 U</u>	rg Bank #	<b>Reference</b>	<b>Description</b>	Invoice Amt
Vendor #:	LITTLE'S (ROE	BERT E. LITTL	E, INC.)						
1117957		07/11/24	07/11/24	0 % 0 NET 0	0	1 05		ROAD MOWER/SWITCH	145.72
117344		07/09/24	07/09/24	0 % 0 NET 0	0	1 05		ROAD MOWER/SNAP RI	1.49
LITTLE'S: 21	Record(s)							Total for LITTLE'S :	147.21
Vendor #:	PACIFIC (PTS I	PROVIDERS I	NC)						
1129963		07/08/24	07/08/24	0 % 0 NET 0	0	1 05		BLOOMING GL PK PAY P	99.00
1129974		07/08/24	07/08/24	0 % 0 NET 0	0	1 05		CIVIC PK PAY PHONE	47.52
PACIFIC: 2 F	Record(s)							Total for PACIFIC :	146.52
Vendor #:	PORTABOWL (	PORT A BOW	L RESTROOM	COMPANY)					
20399		07/17/24	07/17/24	0 % 0 NET 0	0	1 05		BLOOMING GLEN PK RE	145.00
PORTABOW	L: 1 Record(s)							Total for PORTABOWL :	145.00
Report: 5 Rec	cord(s)							Total for this Report : =	438.73

Detail Report Sorted by Vendor # + Invoice #

Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices CRITERIA -

07/17/24 08:34:37 AM

Printed By: Supervisor

#### ESCROW FUND

## **AP Invoice Summary Report**

Invoice #	Inv Date	Post Date	Pay Term	<u>PO #</u> <u>1099 Urg Bank #</u>	<u>Reference</u>	Description	Invoice Amt
Vendor #:	SICHELSTIL (ROBERT SICH	ELSTIEL)					
071524	07/15/24	07/15/24	0 % 0 NET 0	0 1		ESCROW RELEASE	1,218.40
SICHELSTIL:	: 1 Record(s)					Total for SICHELSTIL :	1,218.40
Vendor #:	WUERSTLE (JACK D. WUER	STLE)					
3607	07/08/24	07/08/24	0 % 0 NET 0	0 192		PROFESSIONAL	2,719.70
WUERSTLE:	1 Record(s)					- Total for WUERSTLE :	2,719.70
Report: 2 Rec	cord(s)					Total for this Report :	3,938.10

CRITERIA

Detail Report Sorted by Vendor # + Invoice #

Specific Option(s): 1.) Include Regular Invoices 2.) Include Debit Invoices 3.) Include Prepayment Invoices



## Hilltown Township Financial Report June 30, 2024

Fund No.	Account	<b>Balance</b>
01	General Fund	\$ 3,328,025.69
01	Payroll Checking	\$ 571.78
02	General Reserve Fund	\$ 2,471,113.72
03	Fire Fund	\$ 120,721.71
05	Park And Recreation Fund	\$ 342,461.85
13	Street Light Fund	\$ 106,674.30
30	Capital Projects Fund	\$ 652,679.03
31	Recreation Capital Reserve Fund	\$ 773,353.85
32	Open Space Fund	\$ 1,932,218.42
33	Stormwater System Reserve Fund	\$ 2,877,078.24
34	Road Equipment Fund	\$ 2,164,550.97
35	State Highway Aid Fund	\$ 1,220825.96
95	Operating Reserve Fund	\$ 1,972,778.63
97	American Rescue Plan Act Fund	\$ 853,016.35
09	On-Lot Sewer Maintenance Escrow Accounts	\$ 525,386.28
92	Developer's Escrow Account	\$ 1,258,134.81

## GENERAL FUND

## Budgeted Revenue and Expense Statement

		Annual	Period-to-Date	Year-to-Date		
		<b>Budget</b>	Actual	Actual	<u>Remaining</u>	<u>%</u>
Receipts						
REAL PROPERT	ΓΥ ΤΑ Χ					
01-301-100	Real Estate Taxes - Current Year	1,753,001.00	11,330.94	1,605,516.33	147,484.67	91.59 %
01-301-200	Real Estate Taxes - Prior Year	15,000.00	969.17	7,925.32	7,074.68	52.84 %
Total REAL PROPER	TY TAX	1,768,001.00	12,300.11	1,613,441.65	154,559.35	91.26 %
ACT 511 TAXES	3					
01-310-020	Per Capita Taxes - Prior Year	0.00	0.00	0.00	0.00	100.00 %
01-310-100	Real Estate Transfer Taxes	280,000.00	49,886.15	184,618.94	95,381.06	65.94 %
01-310-210	Earned Income Taxes - Current Year	2,850,000.00	438,089.67	1,598,375.33	1,251,624.67	56.08 %
01-310-510	Local Services Taxes	145,000.00	9,227.33	76,960.87	68,039.13	53.08 %
01-310-610	Amusement Tax	2,000.00	632.95	1,170.20	829.80	58.51 %
Total ACT 511 TAXE	S	3,277,000.00	497,836.10	1,861,125.34	1,415,874.66	56.79 %
LICENSE AND						
01-321-320	Auto Salvage Licenses	0.00	0.00	0.00	0.00	100.00 %
01-321-340	Soliciting Permits	100.00	220.00	565.00	-465.00	565.00 %
01-321-800	Cable Television Franchise Fees	312,000.00	0.00	151,209.82	160,790.18	48.46 %
Total LICENSE AND	PERMITS	312,100.00	220.00	151,774.82	160,325.18	48.63 %
FINES		17 000 00	10 001 01	22.041.66	14.050.24	70.00.0/
01-331-110 01-331-120	Vehicle Code Violations Ordinance Violations	47,000.00 2,500.00	10,831.01 0.00	32,941.66 2,351.61	14,058.34 148.39	70.09 % 94.06 %
	Ordinance violations	49,500.00	10,831.01	35,293.27	148.39	71.30 %
Total FINES		47,500.00	10,051.01	03,270.27	14,200.75	/1.50
INTEREST EAR						
01-341-010	Interest on Investments	15,000.00	9,368.84	32,963.07	-17,963.07	219.75 %
01-341-020	Interest - Payroll Account	100.00	59.74	200.49	-100.49	200.49 %
Total INTEREST EAF	RNINGS	15,100.00	9,428.58	33,163.56	-18,063.56	219.63 %
RENTS						
01-342-100	Building Rentals	0.00	0.00	0.00	0.00	100.00 %
01-342-300	Cell Tower Rentals	<u> </u>	4,665.60	23,012.34 23,012.34	36,987.66 <b>36,987.66</b>	38.35 % 38.35 %
Total RENTS		00,000.00	4,005.00	23,012.34	30,987.00	38.33 /
	L & OPERATING GRANTS					0.00.0/
01-354-055	Recycling Grant	35,000.00	0.00	0.00	35,000.00	0.00 %
01-354-080	Community Development Block Grant	<u> </u>	0.00	0.00	0.00 35,000.00	100.00 % 0.00 %
Iotal STATE CAPITA	L & OFERATING GRANTS					
	DREVENUE & ENTITLEMENTS					
01-355-010	Public Utility Realty Tax	6,000.00	0.00	0.00	6,000.00	0.00 %
01-355-040	Alcoholic Beverage Licenses	1,500.00	0.00	1,500.00	0.00	100.00 %
01-355-050	Pension System State Aid	285,000.00	0.00	0.00	285,000.00	0.00 %
01-355-070	Foreign Fire Insurance Tax	<u> </u>	0.00	0.00 <b>1,500.00</b>	<u>142,000.00</u> 433,000.00	0.00 %
Total STATE SHARE	D REVENUE & ENTITLEMENTS	-5-1,500.00	0.00	1,500.00	455,000.00	0.55 70
GENERAL GOV				<i></i>		0.05.01
01-361-100	Escrow Administration Fee	15,000.00	0.00	0.00	15,000.00	0.00 %
01-361-310	Subdivision/Land Development Fees	5,000.00	750.00	5,300.00	-300.00	106.00 %
01-361-315 01-361-320	Stormwater Review Fees Engineering Site Reviews	3,500.00 7,500.00	0.00 500.00	1,600.00 3,500.00	1,900.00 4,000.00	45.71 % 46.67 %
01-361-320	Hearing Fees	10,000.00	1,000.00	6,850.00	4,000.00	46.67 % 68.50 %
01-301-340	ricaring 1 ccs	10,000.00	1,000.00	0,050.00	5,150.00	00.00 /0

		Annual	Period-to-Date	Year-to-Date		
		Budget	Actual	Actual	Remaining	<u>%</u>
01-361-500	Sale of Maps and Publications	0.00	0.00	47.50	-47.50	100.00 %
Total GENERAL GOVI	•	41,000.00	2,250.00	17,297.50	23,702.50	42.19 %
PUBLIC SAFETY	7					
01-362-105	Reimbursable Police Services	50,000.00	8,946.12	34,199.72	15,800.28	68.40 %
01-362-106	Silverdale Police Contract	-139,235.00	11,602.92	58,014.60	-197,249.60	41.67 %
01-362-110	Sale of Accident Reports	6,000.00	765.00	3,457.50	2,542.50	57.63 %
01-362-120	Security Alarm Installation Fees	100.00	20.00	30.00	70.00	30.00 %
01-362-140	False Alarm Fees	-1,000.00	650.00	1,750.00	-2,750.00	175.00 %
01-362-150	Sale of Police Photographs	100.00	0.00	810.00	-710.00	810.00 %
01-362-160	UCC Fees	500.00	4.50	153.00	347.00	30.60 %
01-362-400	Zoning Permits	12,500.00	2,300.00	16,650.00	-4,150.00	133.20 %
01-362-410	Building Permits	200,000.00	16,805.00	138,217.50	61,782.50	69.11 %
01-362-420	Electrical Permits	20,000.00	5,265.00	23,039.00	-3,039.00	115.20 %
01-362-430	Plumbing Permits	12,500.00	1,600.00	11,957.00	543.00	95.66 %
01-362-446	Sign Permits	5,000.00	1,662.50	9,432.22	-4,432.22	188.64 %
01-362-447	Well Permits	800.00	0.00	500.00	300.00	62.50 %
01-362-449	Swimming Pool Permits	12,500.00	1,500.00	6,850.00	5,650.00	54.80 %
01-362-450	Use and Occupancy Permits	15,000.00	1,450.00	8,850.00	6,150.00	59.00 %
01-362-451	Mechanical Permits	9,500.00	2,300.00	17,950.00	-8,450.00	188.95 %
01-362-452	Demolition Permits	1,000.00	0.00	75.00	925.00	7.50 %
Total PUBLIC SAFETY	T.	205,265.00	54,871.04	331,935.54	-126,670.54	161.71 %
HIGHWAYS & ST	FREETS					
01-363-100	Public Works - Contracted Services	1,000.00	150.00	1,050.00	-50.00	105.00 %
01-363-230	Host Fees	72,000.00	0.00	36,000.00	36,000.00	50.00 %
01-363-520	Snow Removal - Dublin Borough	500.00	0.00	500.00	0.00	100.00 %
01-363-521	Snow Removal - Silverdale Borough	0.00	0.00	0.00	0.00	100.00 %
01-363-530	Traffic Signals - New Britain Twp.	500.00	0.00	96.17	403.83	19.23 %
01-363-540	Traffic Signals-Hilltown Crossing	5,000.00	0.00	8,315.93	-3,315.93	166.32 %
Total HIGHWAYS & S	TREETS	79,000.00	150.00	45,962.10	33,037.90	58.18 %
MISCELLANEOU	JS REVENUE					
01-380-100	Miscellaneous	0.00	7,580.00	13,087.09	-13,087.09	100.00 %
01-380-200	Reimbursements	10,000.00	4,382.02	7,880.01	2,119.99	78.80 %
01-380-400	Royalties (H & K)	100,000.00	0.00	63,074.46	36,925.54	63.07 %
Total MISCELLANEO	US REVENUE	110,000.00	11,962.02	84,041.56	25,958.44	76.40 %
CONTRIBUTION	IS & DONATIONS					
01-387-040	Contributions	0.00	0.00	0.00	0.00	100.00 %
01-387-100	Employee Medical Plan	67,000.00	4,928.47	32,752.73	34,247.27	48.88 %
01-387-101	Employee Dental Plan	0.00	0.00	0.00	0.00	100.00 %
Total CONTRIBUTION	IS & DONATIONS	67,000.00	4,928.47	32,752.73	34,247.27	48.88 %
REIMBURSEME 01-389-100	NTS Prior Year Expenses	0.00	0.00	0.00	0.00	100.00 %
Total REIMBURSEME		0.00	0.00	0.00	0.00	100.00 %
IOGA REIVIDURSEME	nis.					
SALE OF FIXED		5 000 00	0.00	14.004.40	0.004.40	200.90.9/
01-391-100	Sale of Surplus Property	5,000.00	0.00	14,994.40	-9,994.40	299.89 %
Total SALE OF FIXED	ASSETS	5,000.00	0.00	14,994.40	-9,994.40	299.89 %
INTERFUND TRA	ANSFERS					
01-392-100	From General Fund Reserve	0.00	0.00	0.00	0.00	100.00 %
01-392-300	From Park & Recreation Fund	0.00	0.00	0.00	0.00	100.00 %

## Jun 24 Actual vs Budget ID [BUD2024] (Year2024)

		Annual	Period-to-Date	Year-to-Date		
		Budget	Actual	Actual	<u>Remaining</u>	<u>%</u>
01-392-400	From Escrow Fund	0.00	0.00	433.99	-433.99	100.00 %
01-392-500	From Operating Reserve Fund	0.00	0.00	0.00	0.00	100.00 %
01-392-600	From Stormwater System Reserve	0.00	0.00	433.99	-433.99	100.00 %
01-396-100	From General Fund Reserve	0.00	0.00	0.00	0.00	100.00 %
01-396-200	From Capital Reserve Fund	0.00	0.00	0.00	0.00	100.00 %
01-396-300	From Park and Recreation Fund	0.00	0.00	0.00	0.00	100.00 %
Total INTERFUND T	RANSFERS	0.00	0.00	867.98	-867.98	100.00 %
Fund Balance Ap	propriated					
01-399-000	Fund Balance Appropriated	0.00	0.00	0.00	0.00	100.00 %
Total Fund Balance A	ppropriated	0.00	0.00	0.00	0.00	100.00 %
Total Receipts		6,458,466.00	609,442.93	4,247,162.79	2,211,303.21	65.76 %
Operating Expe	nses					
LEGISLATIVE I	BODY					
01-400-113	Salaries and Wages	12,375.00	1,031.25	6,187.50	6,187.50	50.00 %
01-400-152	Dental Insurance	1,978.00	156.32	1,040.77	937.23	52.62 %
01-400-156	Medical Insurance	54,359.00	4,181.44	28,367.96	25,991.04	52.19 %
01-400-158	Life Insurance	552.00	0.00	276.00	276.00	50.00 %
01-400-161	Social Security Taxes	947.00	78.87	473.22	473.78	49.97 %
01-400-342	Printing	100.00	0.00	79.00	21.00	79.00 %
01-400-355	Public Official Liability Insurance	26,982.00	0.00	21,679.00	5,303.00	80.35 %
01-400-420	Dues, Subscriptions, & Memberships	3,436.00	0.00	3,488.00	-52.00	101.51 %
01-400-460	Meetings and Training	1,600.00	0.00	493.00	1,107.00	30.81 %
Total LEGISLATIVE	BODY	102,329.00	5,447.88	62,084.45	40,244.55	60.67 %
ADMINISTRAT	ION					
01-401-121	Salaries and Wages	135,514.00	0.00	78,310.32	57,203.68	57.79 %
01-401-121	Salary - Assistant Manager	0.00	0.00	0.00	0.00	100.00 %
01-401-125	SALARY-BUILDING INSPECTOR	0.00	0.00	0.00	0.00	100.00 %
01-401-132	SALARY - ZONING OFFICER	0.00	0.00	0.00	0.00	100.00 %
01-401-140	SALARY - TREASURER	0.00	0.00	0.00	0.00	100.00 %
01-401-141	SALARY - SECRETARY	0.00	0.00	0.00	0.00	100.00 %
01-401-142	SALARY - ADMIN. ASSISTANT	0.00	0.00	0.00	0.00	100.00 %
01-401-143	SALARY-ASST. BOOKKEEPER	0.00	0.00	0.00	0.00	100.00 %
01-401-144	TEMPORARY SECRETARY	0.00	0.00	0.00	0.00	100.00 %
01-401-149	OVERTIME	0.00	0.00	0.00	0.00	100.00 %
01-401-152	Dental Insurance	1,246.00	0.00	514.25	731.75	41.27 %
01-401-153	Disability Insurance	1,276.00	0.00	531.65	744.35	41.67 %
01-401-156	Medical Insurance	13,773.00	0.00	5,738.80	8,034.20	41.67 %
01-401-158	Life Insurance	138.00	0.00	57.50	80.50	41.67 %
01-401-160	Pension	14,408.00	0.00	0.00	14,408.00	0.00 %
01-401-161	Social Security Taxes	12,238.00	0.00	6,429.74	5,808.26	52.54 %
01-401-162	Unemployment Compensation	385.00	0.00	385.00	0.00	100.00 %
01-401-164	Sick Time Buyback	5,238.00	0.00	0.00	5,238.00	0.00 %
01-401-182	Longevity	5,450.00	0.00	0.00	5,450.00	0.00 %
01-401-210	Office Supplies	12,500.00	1,891.56	6,664.07	5,835.93	53.31 %
01-401-325	Postage	0.00	0.00	0.00	0.00	100.00 %
01-401-342	Printing	250.00	0.00	0.00	250.00	0.00 %
01-401-354	Workers Compensation Insurance	143.00	0.00	143.00	0.00	100.00 %
01-401-420	Dues, Subscriptions & Memberships	250.00	0.00	39.00	211.00	15.60 %
01-401-460	Meetings and Training	800.00	0.00	50.00	750.00	6.25 %
Total ADMINISTRAT		203,609.00	1,891.56	98,863.33	104,745.67	48.56 %
Loui ADMINDINAI						

FINANCIAL ADMINISTRATION

## Jun 24 Actual vs Budget ID [BUD2024] (Year2024)

		Annual	Period-to-Date	Year-to-Date		
		Budget	Actual	Actual	<u>Remaining</u>	<u>%</u>
01-402-140	Salaries and Wages	82,800.00	6,369.60	41,402.42	41,397.58	50.00 %
01-402-150	Salaries and Wages	0.00	7,404.32	33,656.00	-33,656.00	100.00 %
01-402-152	Dental Insurance	617.00	51.45	308.70	308.30	50.03 %
01-402-153	Disability Insurance	1,084.00	0.00	542.16	541.84	50.01 %
01-402-156	Medical Insurance	15,604.00	1,300.37	7,802.22	7,801.78	50.00 %
01-402-158	Life Insurance	276.00	0.00	138.00	138.00	50.00 %
01-402-160	Pension	9,027.00	0.00	0.00	9,027.00	0.00 %
01-402-161	Social Security Taxes	10,708.00	1,053.70	5,872.02	4,835.98	54.84 %
01-402-162	Unemployment Compensation	385.00	0.00	385.00	0.00	100.00 %
01-402-164	Sick Time Buyback	3,185.00	0.00	0.00	3,185.00	0.00 %
01-402-182	Longevity	1,700.00	0.00	1,700.00	0.00	100.00 %
01-402-210	Office Supplies	250.00	0.00	0.00	250.00	0.00 %
01-402-310	Professional Services	15,000.00	0.00	26,500.00	-11,500.00	176.67 %
01-402-342	Printing	1,000.00	0.00	2,074.25	-1,074.25	207.43 %
01-402-354	Workers' Compensation Insurance	91.00	0.00	91.00	0.00	100.00 %
01-402-420	Dues, Subscriptions & Memberships	150.00	0.00	39.00	111.00	26.00 %
01-402-460	Meetings and Training	400.00	0.00	0.00	400.00	0.00 %
Total FINANCIAL ADM	AINISTRATION	142,277.00	16,179.44	120,510.77	21,766.23	84.70 %
TAX COLLECTIC	DN					
01-403-114	Real Estate Taxes	28,022.00	-5,566.04	28,022.14	-0.14	100.00 %
01-403-116	Earned Income Tax	47,000.00	0.00	23,498.68	23,501.32	50.00 %
01-403-119	Local Services Taxes	4,500.00	0.00	2,178.41	2,321.59	48.41 %
01-403-161	Social Security Taxes	2,570.00	0.00	2,569.48	0.52	99.98 %
01-403-210	Operating Supplies	150.00	0.00	0.00	150.00	0.00 %
01-403-230	Heating Fuel	0.00	0.00	0.00	0.00	100.00 %
01-403-325	Postage	2,000.00	0.00	1,452.93	547.07	72.65 %
01-403-342	Printing	450.00	0.00	583.03	-133.03	129.56 %
01-403-353	Bonding	0.00	0.00	0.00	0.00	100.00 %
01-403-361	ELECTRICITY	0.00	0.00	0.00	0.00	100.00 %
01-403-420	Dues, Subscriptions and Memberships	50.00	0.00	50.00	0.00	100.00 %
01-403-460	Meetings and Training	0.00	0.00	0.00	0.00	100.00 %
Total TAX COLLECTIC	DN	84,742.00	-5,566.04	58,354.67	26,387.33	68.86 %
	c.					
LEGAL SERVICE 01-404-314	Township Solicitor	50,000.00	5,725.23	35,679.71	14,320.29	71.36 %
01-404-315	Special Legal Services	0.00	0.00	0.00	0.00	100.00 %
		50,000.00	5,725.23	35,679.71	14,320.29	71.36 %
Total LEGAL SERVICE	S	50,000.00	3,723.23	33,077.71	14,520.27	/1.50 /0
GENERAL GOVE	ERNMENT					
01-406-320	Communications	7,000.00	485.28	3,237.29	3,762.71	46.25 %
01-406-325	Postage	1,500.00	0.00	1,221.00	279.00	81.40 %
01-406-341	Advertising	9,000.00	0.00	4,387.74	4,612.26	48.75 %
01-406-384	Equipment Leasing	6,200.00	135.00	2,870.73	3,329.27	46.30 %
01-406-450	Codification	7,500.00	995.00	995.00	6,505.00	13.27 %
Total GENERAL GOVE	RNMENT	31,200.00	1,615.28	12,711.76	18,488.24	40.74 %
TECHNICLAS						
TECHNOLOGY	Min on Equipment	0.00	0.00	0.00	0.00	100.00.0/
01-407-250	Minor Equipment	0.00	0.00	0.00	0.00	100.00 %
01-407-318	Software License Fees	3,250.00	0.00	577.36	2,672.64	17.76 %
01-407-450	Contracted Services	11,000.00	805.00	6,844.00	4,156.00	62.22 %
01-407-451 01-407-460	Payroll processing expense Meetings and Training	11,500.00 0.00	1,049.70 0.00	6,794.75 0.00	4,705.25 0.00	59.08 % 100.00 %
	weedings and framing	25,750.00	1,854.70	14,216.11	11,533.89	55.21 %
Total TECHNOLOGY		23,730.00	1,034.70	17,210,11	11,333.09	55.21 70

ENGINEERING SERVICES

		Annual	Period-to-Date	Year-to-Date		
		Budget	Actual	Actual	Remaining	<u>%</u>
01-408-313	Township Engineer	35,000.00	0.00	19,941.70	15,058.30	56.98 %
		35,000.00	0.00	19,941.70	15,058.30	56.98 %
Total ENGINEERING S	ERVICES	55,000.00	0.00	17,741.70	13,030.30	50.90 %
BUILDINGS AND	GROUNDS					
01-409-230	Heating Fuel	9,500.00	0.00	3,952.02	5,547.98	41.60 %
01-409-360	Utilities	4,900.00	0.00	1,942.85	2,957.15	39.65 %
01-409-367	Trash Collection	11,000.00	66.57	5,323.27	5,676.73	48.39 %
01-409-373	Maintenance and Repair	50,000.00	450.29	13,524.15	36,475.85	27.05 %
01-409-377	Real Estate/School Taxes	2,700.00	0.00	567.61	2,132.39	21.02 %
01-409-450	Contracted Services	6,000.00	0.00	3,305.00	2,695.00	55.08 %
Total BUILDINGS AND	GROUNDS	84,100.00	516.86	28,614.90	55,485.10	34.02 %
POLICE SERVICE		150 (17.00	11 595 (0	75 206 40	75 210 (0	50.00 %
01-410-120 01-410-121	Salary - Chief	150,617.00	11,585.60	75,306.40	75,310.60	50.00 %
01-410-121	Salary - Lieutenant Salaries - Sergeants	144,650.00 760,104.00	11,126.40 58,473.60	72,321.60 380,078.40	72,328.40 380,025.60	50.00 %
01-410-120	Salaries - Officers	1,202,834.00	90,732.80	579,396.80	623,437.20	48.17 %
01-410-140	Salaries - Clerical	118,073.00	9,081.60	59,030.40	59,042.60	49.99 %
01-410-142	Clerical - GRANT	0.00	3,535.00	6,321.00	-6,321.00	100.00 %
01-410-152	Dental Insurance	30,558.00	2,807.80	16,846.80	13,711.20	55.13 %
01-410-153	Disability Insurance	24,952.00	0.00	12,435.18	12,516.82	49.84 %
01-410-156	Medical Insurance	756,952.00	63,071.90	378,431.40	378,520.60	49.99 %
01-410-157	VEBA Expense	38,927.00	0.00	36,467.09	2,459.91	93.68 %
01-410-158	Life Insurance	5,796.00	0.00	2,898.00	2,898.00	50.00 %
01-410-160	Pension	316,768.00	0.00	0.00	316,768.00	0.00 %
01-410-161	Social Security Taxes	215,448.00	15,760.40	102,395.09	113,052.91	47.53 %
01-410-162	Unemployment Compensation	8,085.00	0.00	9,248.66	-1,163.66	114.39 %
01-410-164	Sick Time Buyback	70,000.00	0.00	0.00	70,000.00	0.00 %
01-410-165	Holiday Pay	161,722.00	0.00	0.00	161,722.00	0.00 %
01-410-170	Academic Allowance	24,960.00	0.00	0.00	24,960.00	0.00 %
01-410-182	Longevity	55,850.00	1,550.00	24,500.00	31,350.00	43.87 %
01-410-183	Overtime	70,000.00	7,006.25	43,586.25	26,413.75	62.27 %
01-410-184	Reimbursable Overtime	50,000.00	7,295.57	46,335.86	3,664.14	92.67 %
01-410-187	Court On Call Pay	7,500.00	100.00	600.00	6,900.00	8.00 %
01-410-191	Uniform Cleaning Allowance	9,576.00	0.00	9,408.00	168.00	98.25 %
01-410-210	Office Supplies	4,500.00	206.82	4,440.20	59.80	98.67 %
01-410-215	Tactical Supplies	3,500.00	0.00	3,200.00	300.00	91.43 %
01-410-220	Operating Supplies	30,000.00	636.78	15,602.04	14,397.96	52.01 %
01-410-230	Heating Fuel	12,000.00	0.00	1,367.03	10,632.97	11.39 %
01-410-231	Motor Fuel	40,000.00	0.00	22,555.33	17,444.67	56.39 %
01-410-238	Uniforms	8,000.00	0.00	551.00	7,449.00	6.89 %
01-410-242	Crime Prevention Expenses	300.00	0.00	0.00	300.00	0.00 %
01-410-260	Minor Equipment	300.00	0.00	0.00	300.00	0.00 %
01-410-300	GRANT-Equip/Supplies/Consultants	0.00	0.00	0.00	0.00	100.00 %
01-410-301	Other Charges	0.00	0.00	0.00	0.00	100.00 %
01-410-318	Software License Fees	7,500.00	0.00	3,477.57	4,022.43	46.37 %
01-410-321	Communications	10,000.00	713.61	4,334.61	5,665.39	43.35 %
01-410-325	Postage	500.00	0.00	0.00	500.00	0.00 %
01-410-342	Printing	750.00	0.00	0.00	750.00	0.00 %
01-410-354	Workers Compensation Insurance	64,911.00	0.00	16,021.00	48,890.00	24.68 %
01-410-355	Police Liability Insurance	16,325.00	0.00	16,313.00	12.00	99.93 %
01-410-361	ELECTRICITY	7,500.00	0.00	2,518.56	4,981.44	33.58 %
01-410-372	Vehicle Operating Expenses	35,000.00	115.96	13,879.48	21,120.52	39.66 %
01-410-374	Vehicle Repairs	3,000.00	0.00	2,980.68	19.32	99.36 %
01-410-384	Equipment Rental	1,400.00	0.00	551.49	848.51	39.39 %
01-410-420	Dues, Subscriptions & Memberships	5,500.00	0.00	9,477.99	-3,977.99	172.33 %
01-410-450	Kennel Services	500.00	0.00	0.00	500.00	0.00 %

#### GENERAL FUND

## **Budgeted Revenue and Expense Statement**

		Annual	Period-to-Date	Year-to-Date		
		Budget	Actual	Actual	Remaining	<u>%</u>
01-410-451	Cleaning Services	6 000 00	0.00	2 245 00	2 755 00	54.08 %
01-410-452	Cleaning Services Contracted Computer Services	6,000.00 14,000.00	849.00	3,245.00 6,305.25	2,755.00 7,694.75	45.04 %
01-410-460	Meetings and Training	7,500.00	0.00	4,782.10	2,717.90	63.76 %
	0 0	4,502,358.00	284,649.09	1,987,209.26	2,515,148.74	44.14 %
Total POLICE SERVICE	ES	4,302,338.00	204,049.09	1,907,209.20	2,313,140.74	44.14 /0
FIRE PROTECTIO	DN					
01-411-354	Workers Compensation Insurance	15,000.00	0.00	14,446.00	554.00	96.31 %
01-411-540	Foreign Fire Insurance Payments	142,000.00	0.00	0.00	142,000.00	0.00 %
Total FIRE PROTECTIO	DN	157,000.00	0.00	14,446.00	142,554.00	9.20 %
AMBULANCE SE	ERVICES					
01-412-450	Contracted Services - Ambulance	42,000.00	0.00	0.00	42,000.00	0.00 %
Total AMBULANCE SE	RVICES	42,000.00	0.00	0.00	42,000.00	0.00 %
PLANNING AND	ZONING					
01-414-110	Salaries and Wages	127,899.00	4,976.00	72,382.84	55,516.16	56.59 %
01-414-152	Dental Insurance	0.00	0.00	0.00	0.00	100.00 %
01-414-153	Disability Insurance	1,675.00	0.00 1.147.76	768.54	906.46	45.88 %
01-414-156 01-414-158	Medical Insurance Life Insurance	27,546.00 552.00	0.00	12,625.36 253.00	14,920.64 299.00	45.83 % 45.83 %
01-414-158	Pension	15,283.00	0.00	0.00	15,283.00	43.83 % 0.00 %
01-414-161	Social Security Taxes	12,679.00	468.48	6,633.22	6,045.78	52.32 %
01-414-162	Unemployment Compensation	770.00	0.00	770.00	0.00	100.00 %
01-414-164	Sick Leave Buy-Back	4,919.00	0.00	0.00	4,919.00	0.00 %
01-414-182	Longevity	5,350.00	0.00	1,700.00	3,650.00	31.78 %
01-414-210	Office Supplies	500.00	0.00	15.00	485.00	3.00 %
01-414-231	Gasoline	0.00	0.00	0.00	0.00	100.00 %
01-414-310	Planning Services	0.00	0.00	0.00	0.00	100.00 %
01-414-311	Building Inspection Services	125,000.00	11,415.00	58,390.00	66,610.00	46.71 %
01-414-312	Comprehensive Plan	0.00	0.00	0.00	0.00	100.00 %
01-414-313	Plan Review Services	2,500.00	0.00	275.20	2,224.80	11.01 %
01-414-342	Printing	300.00	0.00	193.83	106.17	64.61 %
01-414-354	Workers Compensation Insurance	141.00	0.00	141.00	0.00	100.00 %
01-414-372	VEHICLE OPERATING	0.00	0.00	0.00	0.00	100.00 %
01-414-420	Dues, Subscriptions & Memberships	50.00	0.00	39.00	11.00	78.00 %
01-414-460	Meetings and Training	250.00	0.00	0.00	250.00	0.00 %
Total PLANNING AND	ZONING	325,414.00	18,007.24	154,186.99	171,227.01	47.38 %
ZONING HEARIN	IG BOARD					
01-419-110	Salaries and Wages	2,500.00	0.00	0.00	2,500.00	0.00 %
01-419-310	Professional Services	15,000.00	0.00	6,082.04	8,917.96	40.55 %
Total ZONING HEARIN	NG BOARD	17,500.00	0.00	6,082.04	11,417.96	34.75 %
PUBLIC WORKS-	GENERAL SERVICES					
01-430-110	Salaries and Wages	913,078.00	68,958.32	476,306.27	436,771.73	52.16 %
01-430-152	Dental Insurance	10,566.00	983.31	5,900.11	4,665.89	55.84 %
01-430-153	Disability Insurance	11,855.00	0.00	5,837.36	6,017.64	49.24 %
01-430-156	Medical Insurance	304,869.00	25,713.14	152,741.94	152,127.06	50.10 %
01-430-158	Life Insurance	2,896.00	0.00	1,437.50	1,458.50	49.64 %
01-430-160	Pension	99,485.00	0.00	0.00	99,485.00	0.00 %
01-430-161	Social Security Taxes	71,449.00	5,955.63	39,944.14	31,504.86	55.91 %
01-430-162	Unemployment Compensation	4,235.00	0.00	4,246.55	-11.55	100.27 %
01-430-164	Sick Time Buyback	24,497.00	0.00	0.00	24,497.00	0.00 %
01-430-182	Longevity	29,400.00	8,650.00	21,500.00	7,900.00	73.13 %
01-430-183	Overtime	5,000.00	243.04	1,635.74	3,364.26	32.71 %
01-430-213	Minor Equipment	5,000.00	0.00	931.49	4,068.51	18.63 %

		Annual	Period-to-Date	Year-to-Date		
		Budget	Actual	Actual	Remaining	<u>%</u>
01-430-230	Heating Fuel	16,000.00	0.00	4,157.67	11,842.33	25.99 %
01-430-231	Motor Fuel	4,500.00	0.00	2,386.88	2,113.12	53.04 %
01-430-232	Diesel Fuel	30,000.00	1,415.81	16,262.10	13,737.90	54.21 %
01-430-238	Uniforms	5,000.00	280.25	5,529.88	-529.88	110.60 %
01-430-239	PA One Call Fees	250.00	0.00	129.29	120.71	51.72 %
01-430-240	CDL Testing	500.00	0.00	80.00	420.00	16.00 %
01-430-246	Operating Supplies	35,000.00	2,793.49	14,722.62	20,277.38	42.06 %
01-430-321	Communications	600.00	134.38	386.64	213.36	64.44 %
01-430-342	Printing	250.00	0.00	0.00	250.00	0.00 %
01-430-354	Workers Compensation Insurance	32,387.00	0.00	32,387.00	0.00	100.00 %
01-430-361	Utilities	6,000.00	0.00	2,292.18	3,707.82	38.20 %
01-430-372	Vehicle Operating Expenses	30,000.00	1,924.13	23,332.24	6,667.76	77.77 %
01-430-374	Vehicle Repairs	12,500.00	0.00	0.00	12,500.00	0.00 %
01-430-420	Dues, Subscriptions and Memberships	150.00	0.00	39.00	111.00	26.00 %
01-430-450	Contracted Services	0.00	0.00	0.00	0.00	100.00 %
01-430-460	Meetings and Training	750.00	0.00	0.00	750.00	0.00 %
01-430-700	Capital Purchases	0.00	0.00	0.00	0.00	100.00 %
Total PUBLIC WORKS	S-GENERAL SERVICES	1,656,217.00	117,051.50	812,186.60	844,030.40	49.04 %
SNOW AND ICE						
01-432-183	Overtime	30,000.00	0.00	21,656.99	8,343.01	72.19 %
01-432-375	Repairs and Maintenance	1,000.00	0.00	0.00	1,000.00	0.00 %
01-432-450	Contracted Services	0.00	0.00	0.00	0.00	100.00 %
Total SNOW AND ICE	REMOVAL	31,000.00	0.00	21,656.99	9,343.01	69.86 %
TRAFFIC SIGNA	ALS AND SIGNS					
01-433-361	Utilities	9,000.00	270.95	3,841.09	5,158.91	42.68 %
01-433-374	Repairs and Maintenance	35,000.00	2,635.00	18,107.86	16,892.14	51.74 %
Total TRAFFIC SIGNA	-	44,000.00	2,905.95	21,948.95	22,051.05	49.88 %
STREET LIGHTI						
01-434-361	Utilities	1,500.00	0.00	682.35	817.65	45.49 %
Total STREET LIGHT	ING	1,500.00	0.00	682.35	817.65	45.49 %
MAINT. & REPA	IR TO HIGHWAYS					
01-438-245	Road Material	250,000.00	3,241.69	56,506.33	193,493.67	22.60 %
01-438-246	Operating Supplies	0.00	0.00	0.00	0.00	100.00 %
01-438-384	Equipment Rental	5,000.00	0.00	0.00	5,000.00	0.00 %
Total MAINT. & REPA		255,000.00	3,241.69	56,506.33	198,493.67	22.16 %
CONSTRUCTIO	N & REBUILDING					
01-439-384	Equipment Rental	0.00	0.00	0.00	0.00	100.00 %
01-439-450	Contracted Services	0.00	0.00	0.00	0.00	100.00 %
Total CONSTRUCTIO	N & REBUILDING	0.00	0.00	0.00	0.00	100.00 %
CONSERVATION	N & NATURAL RESOURCES					
01-461-310	Professional Services	6,500.00	0.00	7,840.00	-1,340.00	120.62 %
01-461-530	Hazardous Waste Collection	2,500.00	0.00	0.00	2,500.00	0.00 %
01-461-550		2,500.00	0.00	0.00	2,500.00	100.00 %
01-401-330	Joint Recycling Program					
Total CONSERVATION	N & NATURAL RESOURCES	9,000.00	0.00	7,840.00	1,160.00	87.11 %
MISCELLANEO	US EXPENSES					
01-480-010	Miscellaneous Expenses	0.00	267.26	475.26	-475.26	100.00 %
Total MISCELLANEO	US EXPENSES	0.00	267.26	475.26	-475.26	100.00 %

### GENERAL FUND

## **Budgeted Revenue and Expense Statement**

		Annual	Period-to-Date	Year-to-Date		
		<u>Budget</u>	<u>Actual</u>	Actual	<u>Remaining</u>	<u>%</u>
INSURANCE AN	ND BONDS					
01-486-100	Property and Liability Insuance	92,589.00	0.00	29,960.50	62,628.50	32.36 %
01-486-200	Professional Bonds	6,000.00	0.00	1,494.00	4,506.00	24.90 %
Total INSURANCE A	ND BONDS	98,589.00	0.00	31,454.50	67,134.50	31.90 %
OTHER UNCLA	SSIFIED EXPENSES					
01-493-010	Contingency	0.00	0.00	0.00	0.00	100.00 %
Total OTHER UNCLA	ASSIFIED EXPENSES	0.00	0.00	0.00	0.00	100.00 %
INTERFUND TF	RANSFERS					
01-492-100	To Capital Reserve Fund	0.00	0.00	0.00	0.00	100.00 %
01-492-200	To Operating Reserve Fund	0.00	0.00	0.00	0.00	100.00 %
01-492-300	Transfer to General Reserve Fund	0.00	0.00	0.00	0.00	100.00 %
01-499-100	To Capital Projects Fund	0.00	0.00	0.00	0.00	100.00 %
01-499-200	To Operating Reserve Fund	0.00	0.00	0.00	0.00	100.00 %
01-499-300	To Stormwater Reserve	0.00	0.00	0.00	0.00	100.00 %
01-499-400	Transfer to General Reserve Fund	0.00	0.00	0.00	0.00	100.00 %
01-499-500	Transfer to Road Equipment Fund	0.00	0.00	0.00	0.00	100.00 %
01-499-600	Transfer to Recreation Capital Fund	0.00	0.00	0.00	0.00	100.00 %
Total INTERFUND T	Total INTERFUND TRANSFERS		0.00	0.00	0.00	100.00 %
Total Operating Expe	nses	7,898,585.00	453,787.64	3,565,652.67	4,332,932.33	45.14 %
* Net Surplus <deficit< td=""><td>&gt;*</td><td></td><td>1,063,230.57</td><td>7,812,815.46</td><td>6,544,235.54</td><td>54.42 %</td></deficit<>	>*		1,063,230.57	7,812,815.46	6,544,235.54	54.42 %

#### FIRE FUND

## **Budgeted Revenue and Expense Statement**

## Jun 24 Actual vs Budget ID [BUD2024] (Year2024)

		Annual <u>Budget</u>	Period-to-Date <u>Actual</u>	Year-to-Date <u>Actual</u>	<u>Remaining</u>	<u>%</u>
Receipts						
REAL PROPERT	Y TAXES					
03-301-100	Real Estate Taxes - Current Year	180,360.00	1,164.15	164,953.07	15,406.93	91.46 %
03-301-200	Real Estate Taxes - Prior Year	2,500.00	99.57	595.94	1,904.06	23.84 %
Total REAL PROPERT	TY TAXES	182,860.00	1,263.72	165,549.01	17,310.99	90.53 %
INTEREST EAR	NINGS					
03-341-030	Interest on Investments	600.00	341.79	1,032.35	-432.35	172.06 %
Total INTEREST EAR	NINGS	600.00	341.79	1,032.35	-432.35	172.06 %
FUND BALANC	E APPROPRIATED					
03-399-000	Fund Balance Appropriated	0.00	0.00	0.00	0.00	100.00 %
Total FUND BALANCE APPROPRIATED		0.00	0.00	0.00	0.00	100.00 %
Total Receipts		183,460.00	1,605.51	166,581.36	16,878.64	90.80 %
Operating Exper	ises					
TAX COLLECTI	ON					
03-403-114	Real Estate Taxes	2,900.00	2,878.99	2,878.99	21.01	99.28 %
Total TAX COLLECTI	ON	2,900.00	2,878.99	2,878.99	21.01	99.28 %
FIRE PROTECTI	ON					
03-411-100	Fire Company Contributions	139,960.00	0.00	-4,525.10	144,485.10	3.23 %
03-411-200	Insurance	37,000.00	0.00	48,201.00	-11,201.00	130.27 %
03-411-301	Fire Hydrant Rental	4,000.00	0.00	0.00	4,000.00	0.00 %
Total FIRE PROTECT	ION	180,960.00	0.00	43,675.90	137,284.10	24.14 %
Total Operating Expen	ses	183,860.00	2,878.99	46,554.89	137,305.11	25.32 %
* Net Surplus <deficit></deficit>	*		4,484.50	213,136.25	154,183.75	58.02 %

## PARK & RECREATION FUND Budgeted Revenue and Expense Statement

		0				
		Annual	Period-to-Date	Year-to-Date		
		Budget	Actual	Actual	<u>Remaining</u>	<u>%</u>
Receipts						
REAL PROPERT	'Y TAXES					
05-301-100	Real Estate Taxes - Current Year	48,096.00	310.44	43,986.37	4,109.63	91.46 %
05-301-200	Real Estate Taxes - Prior Year	1,000.00	26.55	158.93	841.07	15.89 %
Total REAL PROPER	ΓΥ TAXES	49,096.00	336.99	44,145.30	4,950.70	89.92 %
NITEDECT AND	DENTE					
INTEREST AND 05-341-010	Interest on Investments	2,000.00	407.03	3,253.01	-1,253.01	162.65 %
05-341-100	PLGIT Dividend	0.00	840.52	1,539.07	-1,539.07	102.00 %
Total INTEREST AND		2,000.00	1,247.55	4,792.08	-2,792.08	239.60 %
FEES AND CHA						
05-367-300	Facility Use Fees	5,000.00	475.00	2,400.00	2,600.00	48.00 %
05-367-400	Program Fees	0.00	0.00	0.00	0.00	100.00 %
05-367-500	Auditorium Fees	0.00	0.00	0.00	0.00	100.00 %
05-367-600	Ticket Sales	0.00	0.00	0.00	0.00	100.00 %
05-367-800	Baseball Advertising Fees	2,200.00	200.00	1,520.00	680.00	69.09 %
Total FEES AND CHA	ARGES	7,200.00	675.00	3,920.00	3,280.00	54.44 %
CONTRIBUTIO	N & DONATIONS					
05-387-100	PARDonations from Private Sources	0.00	0.00	0.00	0.00	100.00 %
Total CONTRIBUTIO	N & DONATIONS	0.00	0.00	0.00	0.00	100.00 %
05-399-000	E APPROPRIATED Fund Balance Appropriated	0.00	0.00	0.00	0.00	100.00 %
Total FUND BALANC	CE APPROPRIATED	0.00	0.00	0.00	0.00	100.00 %
Total Receipts		58,296.00	2,259.54	52,857.38	5,438.62	90.67 %
Operating Expen	nses					
TAX COLLECTI		770.00	7(7.72	7(7.7)	2.27	00.71.0/
05-403-114	Real Estate Taxes	770.00	767.73	767.73	2.27	99.71 %
Total TAX COLLECT	ION	770.00	767.73	767.73	2.27	99.71 %
PARTICIPANT R	ECREATION					
05-452-220	Program Supplies	0.00	0.00	0.00	0.00	100.00 %
05-452-458	Pennridge Senior Center	1,500.00	0.00	0.00	1,500.00	0.00 %
Total PARTICIPANT F	RECREATION	1,500.00	0.00	0.00	1,500.00	0.00 %
PARKS MAINTE	ENANCE					
05-454-220	Operating Supplies	35,000.00	1,869.83	14,592.80	20,407.20	41.69 %
05-454-230	Heating Oil	0.00	0.00	0.00	0.00	100.00 %
05-454-321	Communications	2,300.00	99.00	990.00	1,310.00	43.04 %
05-454-361	Utilities	500.00	0.00	493.55	6.45	98.71 %
05-454-372	Equipment Supplies	10,000.00	1,726.62	7,211.06	2,788.94	72.11 %
05-454-374	Equipment Repairs	2,500.00	0.00	0.00	2,500.00	0.00 %
05-454-451	Contracted Services	20,000.00	0.00	3,460.00	16,540.00	17.30 %
05-454-700	Capital Outlay	0.00	0.00	0.00	0.00	100.00 %
Total PARKS MAINT	ENANCE	70,300.00	3,695.45	26,747.41	43,552.59	38.05 %
INSURANCE 05-486-100	Property & Liability Insurance	0.00	0.00	0.00	0.00	100.00 %
03-+00-100	roperty & Liaonity insurance	0.00	0.00	0.00	0.00	100.00 /0

## PARK & RECREATION FUND **Budgeted Revenue and Expense Statement**

## Jun 24 Actual vs Budget ID [BUD2024] (Year2024)

	Annual	Period-to-Date	Year-to-Date		
	Budget	<u>Actual</u>	Actual	<u>Remaining</u>	<u>%</u>
Total INSURANCE	0.00	0.00	0.00	0.00	100.00 %
INTERFUND TRANSFERS					
05-492-000 Transfer to General Fund	0.00	0.00	0.00	0.00	100.00 %
Total INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	100.00 %
MISCELLANEOUS EXPENSES					
05-480-010 Miscellaneous Expenses	0.00	0.00	0.00	0.00	100.00 %
Total MISCELLANEOUS EXPENSES	0.00	0.00	0.00	0.00	100.00 %
Total Operating Expenses	72,570.00	4,463.18	27,515.14	45,054.86	37.92 %
* Net Surplus <deficit> *</deficit>		6,722.72	80,372.52	50,493.48	61.42 %

\* Net Surplus <Deficit> \*

#### STREET LIGHT FUND

## **Budgeted Revenue and Expense Statement**

	Annual	Period-to-Date	Year-to-Date		
	Budget	<u>Actual</u>	Actual	<u>Remaining</u>	<u>%</u>
Receipts					
STREET LIGHTING REVENUES					
13-301-100STREET LIGHTING TAX	0.00	0.00	0.00	0.00	100.00 %
Total STREET LIGHTING REVENUES	0.00	0.00	0.00	0.00	100.00 %
SPECIAL ASSESSMENTS					
13-383-110 Street Lighting	57,000.00	186.44	56,030.46	969.54	98.30 %
Total SPECIAL ASSESSMENTS	57,000.00	186.44	56,030.46	969.54	98.30 %
INTEREST EARNINGS					
13-341-030Interest on Investments	0.00	0.00	0.00	0.00	100.00 %
Total INTEREST EARNINGS	0.00	0.00	0.00	0.00	100.00 %
INTERFUND TRANSFERS					
13-392-010From General Fund	0.00	0.00	0.00	0.00	100.00 %
Total INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	100.00 %
FUND BALANCE APPROPRIATED					
13-399-000Fund Balance Appropriated	0.00	0.00	0.00	0.00	100.00 %
Total FUND BALANCE APPROPRIATED	0.00	0.00	0.00	0.00	100.00 %
Total Receipts	57,000.00	186.44	56,030.46	969.54	98.30 %
Operating Expenses					
STREET LIGHTING EXPENDITURES					
13-403-114 SALARY - TAX COLLECTOR	0.00	0.00	0.00	0.00	100.00 %
Total STREET LIGHTING EXPENDITURES	0.00	0.00	0.00	0.00	100.00 %
HIGHWAY MAINTSTREET LIGHTING					
13-434-361 OPERATING EXPENSE	0.00	0.00	0.00	0.00	100.00 %
Total HIGHWAY MAINT STREET LIGHTING	0.00	0.00	0.00	0.00	100.00 %
INTERFUND TRANSFERS					
13-492-120TRANSFER TO GENERAL FUND	0.00	0.00	0.00	0.00	100.00 %
Total INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	100.00 %
ENGINEERING					
13-434-310 Professional Services	100.00	0.00	0.00	100.00	0.00 %
Total ENGINEERING	100.00	0.00	0.00	100.00	0.00 %
STREET LIGHTING					
13-434-360 Utilities	40,000.00	3,691.15	19,030.92	20,969.08	47.58 %
Total STREET LIGHTING	40,000.00	3,691.15	19,030.92	20,969.08	47.58 %
Total Operating Expenses	40,100.00	3,691.15	19,030.92	21,069.08	47.46 %
* Net Surplus <deficit> *</deficit>		3,877.59	75,061.38	22,038.62	77.30 %

## CAPITAL PROJECTS FUND Budgeted Revenue and Expense Statement

		Annual	Period-to-Date	Year-to-Date		
		Budget	Actual	Actual	Remaining	<u>%</u>
		Dudger	Actual	Actuar	Kemannig	<u>_/0</u>
Receipts						
INTEREST EAR	RNINGS					
30-341-000	Interest on Investments	8,000.00	717.52	6,580.73	1,419.27	82.26 %
30-341-100	PLGIT Dividend	0.00	1,681.05	3,078.14	-3,078.14	100.00 %
Total INTEREST EAI	RNINGS	8,000.00	2,398.57	9,658.87	-1,658.87	120.74 %
STATE OPERAT	TING & CAPITAL GRANTS					
30-354-091	Mill Road Bridge Project	0.00	0.00	0.00	0.00	100.00 %
30-354-100	State Capital Grants	0.00	0.00	0.00	0.00	100.00 %
Total STATE OPERA	TING & CAPITAL GRANTS	0.00	0.00	0.00	0.00	100.00 %
FEES IN LIEU-(	OF-IMPROVEMENTS					
30-387-100	Contributions	0.00	0.00	0.00	0.00	100.00 %
30-387-200	Traffic System	0.00	0.00	0.00	0.00	100.00 %
30-387-300	Sidewalks	0.00	0.00	0.00	0.00	100.00 %
30-387-400	Streets and Highways	0.00	0.00	10,090.83	-10,090.83	100.00 %
30-387-500	Storm Sewers and Drains	0.00	0.00	0.00	0.00	100.00 %
30-387-600	Landscaping	0.00	0.00	32,500.00	-32,500.00	100.00 %
Total FEES IN LIEU-	OF-IMPROVEMENTS	0.00	0.00	42,590.83	-42,590.83	100.00 %
INTERFUND TH	RANSFERS					
30-392-100	From General Fund	0.00	0.00	0.00	0.00	100.00 %
30-392-101	From Stormwater Reserve Fund	0.00	0.00	0.00	0.00	100.00 %
30-392-102	Transfer from General Reserve	0.00	0.00	0.00	0.00	100.00 %
Total INTERFUND T	RANSFERS	0.00	0.00	0.00	0.00	100.00 %
FUND BALANO	CE APPROPRIATED					
30-399-000	Fund Balance Appropriated	0.00	0.00	0.00	0.00	100.00 %
Total FUND BALAN	CE APPROPRIATED	0.00	0.00	0.00	0.00	100.00 %
Total Receipts		8,000.00	2,398.57	52,249.70	-44,249.70	653.12 %
<b>Operating Expe</b>	nses					
PROFESSIONA		0.00	0.00	0.00	0.00	100.00.0/
30-408-301	Engineering Services	0.00	0.00	0.00 0.00	0.00 0.00	100.00 %
30-408-302	Architectural Services	0.00	0.00			100.00 % 100.00 %
Total PROFESSIONA	AL SERVICES	0.00	0.00	0.00	0.00	100.00 %
BUILDINGS AN	ND GROUNDS					
30-409-700	Township Building	0.00	0.00	0.00	0.00	100.00 %
30-409-701	Public Works Building	0.00	0.00	0.00	0.00	100.00 %
30-409-702	Other Township Properties	20,000.00	0.00	16,839.31	3,160.69	84.20 %
30-409-703	Pave Parking Lot - Township Bldg.	0.00	0.00	0.00	0.00	100.00 %
30-409-704	Repair & Replace Roof - Twp. Bldg.	0.00	0.00	0.00	0.00	100.00 %
Total BUILDINGS A	ND GROUNDS	20,000.00	0.00	16,839.31	3,160.69	84.20 %
	TECHNOLOGY					
30-407-600	Capital Equipment	10,000.00	0.00	0.00	10,000.00	0.00 %
Total INFORMATION	NTECHNOLOGY	10,000.00	0.00	0.00	10,000.00	0.00 %
PUBLIC WORK	S DEPARTMENT					
30-430-700	Capital Equipment	3,000.00	0.00	4,615.00	-1,615.00	153.83 %

## CAPITAL PROJECTS FUND Budgeted Revenue and Expense Statement

	Annual <u>Budget</u>	Period-to-Date <u>Actual</u>	Year-to-Date <u>Actual</u>	Remaining	<u>%</u>
Total PUBLIC WORKS DEPARTMENT	3,000.00	0.00	4,615.00	-1,615.00	153.83 %
POLICE SERVICES					
30-410-740 Capital Equipment	187,000.00	5,000.00	98,937.70	88,062.30	52.91 %
Total POLICE SERVICES	187,000.00	5,000.00	98,937.70	88,062.30	52.91 %
PLANNING AND ZONING					
30-414-740 Capital Equipment	1,500.00	0.00	1,050.00	450.00	70.00 %
Total PLANNING AND ZONING	1,500.00	0.00	1,050.00	450.00	70.00 %
TRAFFIC CONTROL DEVICES					
30-433-600 Capital Construction	0.00	0.00	0.00	0.00	100.00 %
Total TRAFFIC CONTROL DEVICES	0.00	0.00	0.00	0.00	100.00 %
STREET LIGHTING					
30-434-600 Capital Construction	0.00	0.00	0.00	0.00	100.00 %
Total STREET LIGHTING	0.00	0.00	0.00	0.00	100.00 %
STORM SEWERS AND DRAINS					
30-436-600 Capital Construction	0.00	0.00	0.00	0.00	100.00 %
Total STORM SEWERS AND DRAINS	0.00	0.00	0.00	0.00	100.00 %
HIGHWAY CONSTRUCTION					
30-439-600 Capital Construction	0.00	0.00	0.00	0.00	100.00 %
Total HIGHWAY CONSTRUCTION	0.00	0.00	0.00	0.00	100.00 %
INTERFUND TRANSFERS					
30-492-010 To General Fund	0.00	0.00	0.00	0.00	100.00 %
Total INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	100.00 %
MISCELLANEOUS EXPENSES					
30-480-010 Miscellaneous Expenses	0.00	0.00	0.00	0.00	100.00 %
Total MISCELLANEOUS EXPENSES	0.00	0.00	0.00	0.00	100.00 %
Total Operating Expenses	221,500.00	5,000.00	121,442.01	100,057.99	54.83 %
* Net Surplus <deficit> *</deficit>		7,398.57	173,691.71	55,808.29	75.68 %

## **RECREATION CAPITAL RESERVE FUND Budgeted Revenue and Expense Statement**

		0 1				
		Annual	Period-to-Date	Year-to-Date		
		Budget	<u>Actual</u>	Actual	Remaining	<u>%</u>
Receipts						
INTEREST EARNI	NGS					
31-341-010	Interest on Investments	8,000.00	120.44	6,088.93	1,911.07	76.11 %
31-341-100	PLGIT Dividend	0.00	3,046.89	5,579.12	-5,579.12	100.00 %
Total INTEREST EARNII	NGS	8,000.00	3,167.33	11,668.05	-3,668.05	145.85 %
STATE OPERATIN	G & CAPITAL GRANTS					
31-354-070	State Capital Grants	0.00	0.00	0.00	0.00	100.00 %
Total STATE OPERATING	G & CAPITAL GRANTS	0.00	0.00	0.00	0.00	100.00 %
FEES IN LIEU-OF-	IMPROVEMENTS					
31-387-100	Park System Improvements	0.00	0.00	0.00	0.00	100.00 %
31-387-400	Fees in Lieu of Open Space	2,685.00	0.00	0.00	2,685.00	0.00 %
Total FEES IN LIEU-OF-	IMPROVEMENTS	2,685.00	0.00	0.00	2,685.00	0.00 %
INTERFUND TRAI	NSFERS					
31-392-010	Transfer from General Fund	0.00	0.00	0.00	0.00	100.00 %
31-392-092	From Escrow Fund	0.00	0.00	0.00	0.00	100.00 %
31-392-093	From General Fund	0.00	0.00	0.00	0.00	100.00 %
31-392-094	From General Reserve	0.00	0.00	0.00	0.00	100.00 %
Total INTERFUND TRAN	NSFERS	0.00	0.00	0.00	0.00	100.00 %
FUND BALANCE	APPROPRIATED					
31-399-000	Fund Balance Appropriated	0.00	0.00	0.00	0.00	100.00 %
Total FUND BALANCE	APPROPRIATED	0.00	0.00	0.00	0.00	100.00 % 109.20 %
Total Receipts		10,685.00	3,167.33	11,668.05	-983.05	109.20
Operating Expense	25					
PROFESSIONAL S	ERVICES					
31-408-301	Engineering Services	2,500.00	0.00	0.00	2,500.00	0.00 %
31-408-302	Architectural Services	0.00	0.00	0.00	0.00	100.00 %
Total PROFESSIONAL S	ERVICES	2,500.00	0.00	0.00	2,500.00	0.00 %
PLANNING						
31-414-301	Professional Services	0.00	0.00	0.00	0.00	100.00 %
Total PLANNING		0.00	0.00	0.00	0.00	100.00 %
PUBLIC WORKS						
31-430-600	Capital Purchases	20,000.00	0.00	0.00	20,000.00	0.00 %
Total PUBLIC WORKS		20,000.00	0.00	0.00	20,000.00	0.00 %
PARK IMPROVEM	IENTS					
31-454-700	Civic Park	0.00	0.00	0.00	0.00	100.00 %
31-454-701	Blooming Glen Village Park	0.00	0.00	0.00	0.00	100.00 %
31-454-702	Forest Road Park	0.00	0.00	0.00	0.00	100.00 %
31-454-703	Beyer Farmstead	0.00	0.00	0.00	0.00	100.00 % 100.00 %
31-454-704 31-454-705	Blooming Glen School House Fairhill Property	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	100.00 %
31-454-706	Frontier Road Property	0.00	0.00	0.00	0.00	100.00 %
31-454-707	Scout Cabin	0.00	0.00	0.00	0.00	100.00 %
31-454-708	Longleaf Playground	0.00	0.00	0.00	0.00	100.00 %
31-454-709	Hilltown Trail System	300,000.00	0.00	1,070.80	298,929.20	0.36 %

## **RECREATION CAPITAL RESERVE FUND Budgeted Revenue and Expense Statement**

		Annual	Period-to-Date	Year-to-Date		
		Budget	Actual	Actual	Remaining	<u>%</u>
31-454-710	Open Space Preservation Signage	0.00	0.00	0.00	0.00	100.00 %
Total PARK IMPROVEN	IENTS	300,000.00	0.00	1,070.80	298,929.20	0.36 %
MISCELLANEOU	S EXPENSES					
31-480-010	Miscellaneous Expenses	0.00	0.00	0.00	0.00	100.00 %
Total MISCELLANEOU	S EXPENSES	0.00	0.00	0.00	0.00	100.00 %
Total Operating Expense	s	322,500.00	0.00	1,070.80	321,429.20	0.33 %
* Net Surplus <deficit> *</deficit>			3,167.33	12,738.85	320,446.15	3.82 %

### **OPEN SPACE FUND**

### **Budgeted Revenue and Expense Statement**

## Jun 24 Actual vs Budget ID [BUD2024] (Year2024)

	Annual	Period-to-Date	Year-to-Date		
	Budget	Actual	Actual	<u>Remaining</u>	<u>%</u>
Receipts					
ACT 511 TAXES 32-310-210 Earned Income Taxes	500.00	70.65	215.27	284.73	43.05 %
Total ACT 511 TAXES	500.00	70.65	215.27	284.73	43.05 %
INTEREST AND RENTS					
32-341-010 Interest on Investments	20,000.00	49.51	14,739.52	5,260.48	73.70 %
32-341-100 PLGIT Dividend	0.00	7,984.97	14,621.17	-14,621.17	100.00 %
Total INTEREST AND RENTS	20,000.00	8,034.48	29,360.69	-9,360.69	146.80 %
FUND BALANCE APPROPRIATED					
32-399-000 Fund Balance Appropriated	0.00	0.00	0.00	0.00	100.00 %
Total FUND BALANCE APPROPRIATED	0.00	0.00	0.00	0.00	100.00 %
Total Receipts	20,500.00	8,105.13	29,575.96	-9,075.96	144.27 %
Operating Expenses					
TAX COLLECTION					
32-403-116 Earned Income Taxes	0.00	0.00	0.00	0.00	100.00 %
Total TAX COLLECTION	0.00	0.00	0.00	0.00	100.00 %
LEGAL SERVICES					
32-404-314 Township Solicitor	0.00	0.00	0.00	0.00	100.00 %
Total LEGAL SERVICES	0.00	0.00	0.00	0.00	100.00 %
ENGINEERING SERVICES					
32-408-313 Township Engineer	0.00	0.00	0.00	0.00	100.00 %
Total ENGINEERING SERVICES	0.00	0.00	0.00	0.00	100.00 %
DUIL DIVICE AND CROUNDS					
BUILDINGS AND GROUNDS 32-409-700 Open Space Acquisitions	0.00	0.00	0.00	0.00	100.00 %
Total BUILDINGS AND GROUNDS	0.00	0.00	0.00	0.00	100.00 %
MISCELLANEOUS EVENCES					
MISCELLANEOUS EXPENSES 32-480-010 Miscellaneous Expenses	0.00	0.00	0.00	0.00	100.00 %
Total MISCELLANEOUS EXPENSES	0.00	0.00	0.00	0.00	100.00 %
Total Operating Expenses	0.00	0.00	0.00	0.00	100.00 %

## STORMWATER SYSTEM RESERVE FUND Budgeted Revenue and Expense Statement

		Annual Budget	Period-to-Date	Year-to-Date Actual	D	0/
		Budget	<u>Actual</u>	Actual	<u>Remaining</u>	<u>%</u>
Receipts						
INTEREST EAR	NINGS					
33-341-000	Interest on Investments	28,000.00	163.63	22,191.86	5,808.14	79.26 %
33-341-100	PLGIT Dividend	0.00	11,767.32	21,546.98	-21,546.98	100.00 %
Total INTEREST EAR	NINGS	28,000.00	11,930.95	43,738.84	-15,738.84	156.21 %
FFFS IN LIFU-O	F-IMPROVEMENTS					
33-387-100	Stormwater System Improvements	10,000.00	178.00	8,905.00	1,095.00	89.05 %
Total FEES IN LIEU-C	DF-IMPROVEMENTS	10,000.00	178.00	8,905.00	1,095.00	89.05 %
INTERFUND TR	ANSFERS					
33-392-100	From Escrow Fund	0.00	0.00	0.00	0.00	100.00 %
33-392-200	Transfer from General Reserve	0.00	0.00	0.00	0.00	100.00 %
Total INTERFUND TR	ANSFERS	0.00	0.00	0.00	0.00	100.00 %
FUND BALANC	E APPROPRIATED					
33-399-000	Fund Balance Appropriated	0.00	0.00	0.00	0.00	100.00 %
Total FUND BALANC	E APPROPRIATED	0.00	0.00	0.00	0.00	100.00 %
Total Receipts		38,000.00	12,108.95	52,643.84	-14,643.84	138.54 %
<b>Operating Exper</b>	1868					
INTERFUND TR 33-392-101	ANSFERS From General Fund	0.00	0.00	0.00	0.00	100.00 %
33-430-600	To Capital Projects Fund	0.00	0.00	0.00	0.00	100.00 %
33-492-600	To General Fund	0.00	0.00	433.99	-433.99	100.00 %
Total INTERFUND TR		0.00	0.00	433.99	-433.99	100.00 %
MISCELLANEO		50.000.00	1 000 1 -	26270.06	22 721 67	50.54.64
33-480-010	Stormwater Improvements	50,000.00	1,933.15	26,278.94	23,721.06	52.56 %
Total MISCELLANEO	US EXPENSE	50,000.00	1,933.15	26,278.94	23,721.06	52.56 %
Total Operating Expen	ses	50,000.00	1,933.15	26,712.93	23,287.07	53.43 %
* Net Surplus <deficit></deficit>	.*		14,042.10	79,356.77	8,643.23	90.18 %

## **ROAD EQUIPMENT FUND Budgeted Revenue and Expense Statement**

		Annual	Period-to-Date	Year-to-Date		
		<u>Budget</u>	Actual	Actual	Remaining	<u>%</u>
Receipts						
REAL PROPERTY	TAXES					
34-301-100	Real Estate Taxes - Current Year	120,340.00	776.12	109,972.46	10,367.54	91.38 %
34-301-200	Real Estate Taxes - Prior Year	1,500.00	66.38	397.24	1,102.76	26.48 %
Total REAL PROPERTY	( TAXES	121,840.00	842.50	110,369.70	11,470.30	90.59 %
INTEREST EARN	INGS					
34-341-010	Interest on Investments	17,500.00	704.96	18,093.55	-593.55	103.39 %
34-341-100	PLGIT Dividend	0.00	7,984.97	14,621.17	-14,621.17	100.00 %
Total INTEREST EARN	INGS	17,500.00	8,689.93	32,714.72	-15,214.72	186.94 %
INTERFUND TRA	ANSFERS					
34-396-600	Transfer from General Fund	0.00	0.00	0.00	0.00	100.00 %
34-396-700	Transfer from General Reserve	0.00	0.00	0.00	0.00	100.00 %
Total INTERFUND TRA	ANSFERS	0.00	0.00	0.00	0.00	100.00 %
FUND BALANCE	APPROPRIATED					
34-399-000	Fund Balance Appropriated	0.00	0.00	0.00	0.00	100.00 %
Total FUND BALANCE	APPROPRIATED	0.00	0.00	0.00	0.00	100.00 %
Total Receipts		139,340.00	9,532.43	143,084.42	-3,744.42	102.69 %
<b>Operating Expense</b>	ses					
TAX COLLECTIO						
34-403-114	Real Estate Taxes	1,919.00	1,919.32	1,919.32	-0.32	100.02 %
Total TAX COLLECTIC	N	1,919.00	1,919.32	1,919.32	-0.32	100.02 %
PUBLIC WORKS						
34-430-740	Capital Purchases	320,000.00	0.00	201,985.86	118,014.14	63.12 %
Total PUBLIC WORKS		320,000.00	0.00	201,985.86	118,014.14	63.12 %
MISCELLANEOU	IS EXPENSES					
34-480-010	Miscellaneous Expenses	0.00	0.00	0.00	0.00	100.00 %
Total MISCELLANEOU	JS EXPENSES	0.00	0.00	0.00	0.00	100.00 %
Total Operating Expense	es	321,919.00	1,919.32	203,905.18	118,013.82	63.34 %
* Net Surplus <deficit></deficit>	*		11,451.75	346,989.60	114,269.40	75.23 %

## STATE HIGHWAY AID FUND Budgeted Revenue and Expense Statement

		Annual Budget	Period-to-Date <u>Actual</u>	Year-to-Date <u>Actual</u>	Remaining	<u>%</u>
Receipts						<u></u>
Receipts						
INTEREST EARN	VINGS					
35-341-050	Interest on Investments	12,000.00	1,739.79	11,906.81	93.19	99.22 %
35-341-070	PLGIT Dividend	0.00	2,521.57	4,617.21	-4,617.21	100.00 %
Total INTEREST EAR	NINGS	12,000.00	4,261.36	16,524.02	-4,524.02	137.70 %
STATE SHARED	REVENUE & ENTITLEMENTS					
35-355-020	State Liquid Fuels Funds	556,471.00	0.00	560,554.94	-4,083.94	100.73 %
35-355-030	PennDOT Turnback Funds	24,080.00	0.00	24,080.00	0.00	100.00 %
Total STATE SHARED	REVENUE & ENTITLEMENTS	580,551.00	0.00	584,634.94	-4,083.94	100.70 %
FUND BALANCI	EAPPROPRIATED					
35-399-000	Fund Balance Appropriated	0.00	0.00	0.00	0.00	100.00 %
Total FUND BALANC	E APPROPRIATED	0.00	0.00	0.00	0.00	100.00 %
Total Receipts		592,551.00	4,261.36	601,158.96	-8,607.96	101.45 %
Operating Expen	ses					
HIGHWAY-MAIN 35-438-316	NTENANCE & REPAIR CONTRACTED SERVICES - ROADS	0.00	0.00	0.00	0.00	100.00 %
	NTENANCE & REPAIR	0.00	0.00	0.00	0.00	100.00 %
HIGHWAY CON	STRUCTION & REBUILDING					
35-439-245	ROAD MATERIALS	0.00	0.00	0.00	0.00	100.00 %
35-439-316	CONTRACTED SERVICES - ROADS	0.00	0.00	0.00	0.00	100.00 %
Total HIGHWAY-CON	STRUCTION & REBUILDING	0.00	0.00	0.00	0.00	100.00 %
MISCELLANEOU	US					
35-480-010	MISCELLANEOUS	0.00	0.00	0.00	0.00	100.00 %
Total MISCELLANEO	US	0.00	0.00	0.00	0.00	100.00 %
HIGHWAY-GENI	ERAL SERVICES					
35-430-260	Minor Equipment	0.00	0.00	0.00	0.00	100.00 %
35-430-740	Equipment Purchases	0.00	0.00	0.00	0.00	100.00 %
Total HIGHWAY-GEN	ERAL SERVICES	0.00	0.00	0.00	0.00	100.00 %
HIGHWAY-SNOV	W & ICE REMOVAL					
35-432-245	De-Icing Materials	150,000.00	0.00	84,820.57	65,179.43	56.55 %
35-432-450	Contracted Services	15,000.00	0.00	5,442.50	9,557.50	36.28 %
Total HIGHWAY-SNO	W & ICE REMOVAL	165,000.00	0.00	90,263.07	74,736.93	54.70 %
HIGHWAY-SIGN	AL/SIGNS					
35-433-245	Traffic Sign Supplies	10,000.00	1,203.76	2,133.56	7,866.44	21.34 %
35-433-246	Signs	10,000.00	0.00	1,230.26	8,769.74	12.30 %
35-433-250	Roadway Striping	25,000.00	0.00	24,444.00	556.00	97.78 %
Total HIGHWAY-SIGN	IAL/SIGNS	45,000.00	1,203.76	27,807.82	17,192.18	61.80 %
	JTENANCE/REPAIR				_	
35-438-245 35-438-450	Road Materials Contracted Services	782,551.00 0.00	0.00	5,950.00 0.00	776,601.00	0.76 % 100.00 %
		782,551.00	0.00	5,950.00	0.00 776,601.00	0.76 %
Total HIGHWAY MAIN	JTENANCE/REPAIR	/82,551.00	0.00	5,950.00	//0,001.00	0.70 %

## STATE HIGHWAY AID FUND Budgeted Revenue and Expense Statement

	Annual <u>Budget</u>	Period-to-Date <u>Actual</u>	Year-to-Date <u>Actual</u>	<u>Remaining</u>	<u>%</u>
HIGHWAY CONSTRUCTION/REBUILDING 35-439-700 Capital Construction	0.00	0.00	0.00	0.00	100.00 %
Total HIGHWAY CONSTRUCTION/REBUILDING	0.00	0.00	0.00	0.00	100.00 %
Total Operating Expenses	992,551.00	1,203.76	124,020.89	868,530.11	12.50 %
* Net Surplus <deficit> *</deficit>		5,465.12	725,179.85	859,922.15	45.75 %

## **OPERATING RESERVE FUND Budgeted Revenue and Expense Statement**

		Annual Budget	Period-to-Date Actual	Year-to-Date <u>Actual</u>	Remaining	<u>%</u>
Receipts						
DEAL DRODEDTY	TAVES					
REAL PROPERTY ' 95-301-100	IAXES Real Estate Taxes - Current Year	0.00	0.00	0.00	0.00	100.00 %
95-301-200	Real Estate Taxes - Prior Year	0.00	0.00	0.00	0.00	100.00 %
Total REAL PROPERTY	TAXES	0.00	0.00	0.00	0.00	100.00 %
INTEREST EARNI	NGS					
95-341-000	PLGIT Dividend	0.00	7,984.97	14,621.17	-14,621.17	100.00 %
95-341-030	Interest on Investments	18,000.00	163.75	15,258.48	2,741.52	84.77 %
Total INTEREST EARNIN	NGS	18,000.00	8,148.72	29,879.65	-11,879.65	166.00 %
INTERFUND TRAI	NSFERS					
95-392-010	From General Fund	0.00	0.00	0.00	0.00	100.00 %
Total INTERFUND TRAN	ISFERS	0.00	0.00	0.00	0.00	100.00 %
FUND BALANCE	APPROPRIATED					
95-399-000	Fund Balance Appropriated	0.00	0.00	0.00	0.00	100.00 %
Total FUND BALANCE A	APPROPRIATED	0.00	0.00	0.00	0.00	100.00 %
Total Receipts		18,000.00	8,148.72	29,879.65	-11,879.65	166.00 %
Operating Expense	28					
	NGEEDG					
INTERFUND TRAN 95-499-100	To General Fund	0.00	0.00	0.00	0.00	100.00 %
Total INTERFUND TRAN	ISFERS	0.00	0.00	0.00	0.00	100.00 %
MISCELLANEOUS 95-480-010	S EXPENSES Miscellaneous Expenses	0.00	0.00	0.00	0.00	100.00 %
Total MISCELLANEOUS	EXPENSES	0.00	0.00	0.00	0.00	100.00 %
Total Operating Expenses		0.00	0.00	0.00	0.00	100.00 %
* Net Surplus <deficit> *</deficit>			8,148.72	29,879.65	-11,879.65	166.00 %

SOLICITOR'S REPORT

MARY C. EBERLE JOHN B. RICE DIANNE C. MAGEE \* DALE EDWARD CAYA DAVID P. CARO + DANIEL J. PACI + † JONATHAN J. REISS ◊ GREGORY E. GRIM † PETER NELSON \* PATRICK M. ARMSTRONG MATTHEW E. HOOVER KELLY L. EBERLE \* COLBY S. GRIM MICHAEL K. MARTIN JOEL STEINMAN MITCHELL H. BAYLARIAN WILLIAM D. OETINGER SEAN P. DUFFY LINDSAY R. NORTON

### LAW OFFICES GRIM, BIEHN & THATCHER

J. LAWRENCE GRIM, JR., OF COUNSEL JOHN FREDERIC GRIM, OF COUNSEL

#### A PROFESSIONAL CORPORATION

SUCCESSOR TO GRIM & GRIM AND BIEHN & THATCHER ESTABLISHED 1895 AND 1956, RESPECTIVELY

www.grimlaw.com

Kelly L. Eberle e-mail: keberle@grimlaw.com 104 S. SIXTH STREET P.O. BOX 215 PERKASIE, PA. 18944-0215 (215) 257-6811 FAX (215) 257-5374

> (215) 536-1200 Fax (215) 538-9588

> (215) 348-2199 Fax (215) 348-2520

\* ALSO ADMITTED IN NEW JERSEY

◊ ALSO ADMITTED IN NEW YORK † MASTERS IN TAXATION

♦ ALSO A CERTIFIED PUBLIC ACCOUNTANT

July 3, 2024

Mr. David Hersh 805 Hilltown Pike Line Lexington, PA 18932 Mr. D. Brooke Rush 732 Creamery Road Perkasie, PA 18944

Mr. Stephen C. Yates 735 Minsi Trail Perkasie, PA 18944

### Re: Hilltown Township Zoning Hearing Board John and Maureen Rouse; Appeal No. 2024-006

Dear Gentlemen:

Please be advised that the above hearing has been scheduled for Wednesday, July 31, 2024 at 7:00 p.m. Enclosed herewith is a copy of the Notice, which will be forwarded for publication.

The applicant and all adjoining property owners have been notified of the hearing.

If you should have any questions, please do not hesitate to contact me.

Very truly yours, Grim, Biehn & Thatcher

**KELLY L. EBERLE** 

KLE/kbs Enclosure

### NOTICE

The Hilltown Township Zoning Hearing Board will meet at 7:00 p.m. on Wednesday, July 31, 2024, at the Hilltown Township Municipal Building, 13 West Creamery Road, Hilltown Township, Pennsylvania, for the purpose of hearing the following Appeal:

Appeal No. 2024-006 of John and Maureen Rouse for the property located at 618 S. Perkasie Road, Hilltown Township and otherwise identified as Bucks County Tax Parcel No. 15-011-078-005. The subject property is located in the CR-2 (Country Residential II) Zoning District. Applicant requests variances from Zoning Ordinances §160-23.I(2)(a)[3] in order to install a patio in the front yard where it otherwise would not be permitted and §160-23.I(2)(a)[4], which prohibits any portion of a residential accessory structure to be located within the front yard, in order to install a carport in the front yard next to the existing parking area.

The Application submitted, together with accompanying documents and site plans, are available at the Hilltown Township Municipal Building for public inspection during normal business hours. All interested persons are invited to attend this zoning hearing.

HILLTOWN TOWNSHIP ZONING HEARING BOARD Kelly L. Eberle, Esquire Grim, Biehn & Thatcher 104 South Sixth Street Perkasie, PA 18944



# HILLTOWN TOWNSHIP 13 West Creamery Road P.O. Box 260 Hilltown, PA 18927 (215) 453-6000 Fax: (215) 453-1024 www.hilltown.org

## MEMORANDUM

June 25, 2024

То:	Board of Supervisors
From:	Caitlin M. Mest, EIT, BCO, CFM, CZO
RE:	618 S Perkasie Rd – Variance

Applicant:	John and Maureen Rouse
Affected Property:	618 S Perkasie Rd - TMP # 15-011-078-005
Zoning District(s):	CR-2 – Country Residential II
Requested Action:	Applicant is requesting a variance for a patio and accessory structure located in the front yard.
Summary:	Applicant requests a patio and an accessory structure in the front yard; whereas, patios and accessory structures are not permitted in the front yard.
Requested Variance:	ZO §160-23I.(2)(a)[3]. Residential Accessory Structures and Uses. ZO §160-23I.(2)(a)[4]. Residential Accessory Structures and Uses.

cc:



HILLTOWN TOWNSHIP

13 West Creamery Road P.O. Box 260 Hilltown, PA 18927 (215) 453-6000 Fax: (215) 453-1024 www.hilltown.org

June 25, 2024

Kelly L. Eberle, Esq. 6<sup>th</sup> & Chestnut Street P.O. Box 215 Perkasie, PA 18944

Re: ZHB Appeal 2024-006

John & Maureen Rouse, 618 S. Perkasie Rd. Perkasie, PA 18944

Dear Kelly,

Enclosed please find, (4) copies of the application, 1 copy of the map, and listing of every property owner within 500 ft. in Hilltown Township.

If you have any questions, please contact the Township as soon as possible.

Sincerely, *Theresa Spehar* Theresa Spehar Hilltown Township

215-453-6000 Ext: 209

CC: File





## APPEAL TO ZONING HEARING BOARD HILLTOWN TOWNSHIP

<u>Please note:</u> It is <u>required</u> that all applicants make an application for a Subdivision/Land Development and/or apply for a <u>Zoning Permit</u> and receive a <u>review</u> from the Township prior to submitting an application to the Zoning Hearing Board.

TOWNSHIP USE: Appeal #: _	2024-006
Date Files:	6-20-24
Receipted F	By: TS

### PLEASE COMPLETE ALL SECTIONS OF THEAPPLICATION

PLEASAE ATTACH ALL REQUESTED DOCUMENTATION. FAILURE TO COMPLETE ALL SECTIONS OR ATTACH ALL REQUESTED DOCUMENTATION MAY RESULT IN A DENIAL OF YOUR APPLICATION. YOUR INTIALS BELOW INDICATE THAT YOU HAVE A COMPLETE UNDERSTANDING OF THE SAME.

THE TOWNSHIP WILL NOT ACCEPT APPICATIONS UNLESS INTIALED BELOW.

Date: 6/19/24

JDR	ma
<u>(</u>	Initials

1. Applicant:

a.	Name: John & Maureen Rouse
b.	Mailing Address: 618 S. Perkasie Rd
	Perkasie, Pa. 18944

- c. Phone Number: 215 791 3304 Email: John rouse 54@gmaile Com
- d. State whether the Applicant is: (Check one or more if applicable)
  - X Owner of Legal Title
  - Owner of Equitable Title
  - \_\_\_\_ Tenant with the Permission of Legal Title

### 2. Applicant's Attorney: (if any)

a. Attorney's and Firm Name:

b. Mailing Address:

c. Phone Number: \_\_\_\_\_ Fax No.: \_\_\_\_\_

d. Email Address:

240385

Page 1 of 3

# HILLTOWN TOWNSHIP ZONING AND BUILDING DEPARTMENT

3.	Property Information:
	a. Present Zoning Use Classification: <u><u>R-1</u></u>
	b. Tax Parcel Number: <u>15-011-078-005</u>
	c. Location: (with reference to nearby intersections or prominent features):
	618 S. Perkasie Rd. Just south of Moyer Rd
	InTer section.
4.	Present Use: Residential - R-1
5.	Proposed Use:(if different)
6.	Classification of Appeal: (Check one or more if applicable)
	<ul> <li>X A. Request for a Variance (Zoning Ordinance §160-104.A)</li> <li>B. Request for Special Exception (Zoning Ordinance §160-104.B)</li> <li>C. Interpretation of Law</li> <li>D. Appeal from action of the Zoning Officer (Attach all related correspondence)</li> <li>E. Other (Please specify)</li> </ul>
7.	Cite Zoning Ordinance sections applicable to, and summarize, relief request: (use separate paper if necessary) $160-23I_{0}(2)(a)[4]$ $160-23I_{0}(2)(a)[3]$
	See ATTached
8.	Have any previous appeals been filed regarding this property:YesYesNo a. If yes, please explain:
	b. Prior Appeal Number:
	hereby certify that the above information is true and correct to the best of my (our) knowledge,
Name:	ation or belief. Tohn D. Rouse Date:
Name:	Date:

We thought it would be nice and quiet moving here. Only one close neighbor, trees all around and a creek down below at the end of the property.

Well the realtor failed to tell us the neighbor flew pigeons every day. They poop when they fly!! Every day we had to clean the pigeon poop off of our cars.

I have had a lot of trouble with my back. I had to stop riding the mower and pay someone to cut our lawn. Meanwhile, I am going to a pain management doctor every month for medications and epidural injections in my back regularly. Then I had to get my neck fused followed by more injections.

My wife had to retire early and go on disability. She has had her lower back fused and she too is getting shots in her lower back regularly. She has recently had a knee replacement and has a rough time getting in and out of her SUV, so the carport helps in bad weather.

Joe (neighbor's husband) is burning trash and what smells like his bird feces everyday. The smell, the smoke and the ash is so bad we cannot open our windows. Some days our smoke alarm goes off due to the smoke coming in the house. We have called the township but to no avail. It had become disgusting living here. The carport was the only thing that has helped. It blocked wind from the smoke. The birds can poop on the roof of the carport all they want because the rain washes most of it off. Now I have had my back fused again. But now it is fused higher and I have had spacers put in. I cannot shovel snow, so we have to pay for someone to be on call if it should snow. At least the carport keeps the cars cleared so I don't have to.

As for the patio, we had that put in because we got tired of sitting out back and having the neighbor do nothing but sit there and stare at us, and sometimes gives us the finger. Therefore, the patio makes sitting outside more enjoyable.



## **HILLTOWN TOWNSHIP**

13 West Creamery Road P.O. Box 260 Hilltown, PA 18927 (215) 453-6000 Fax: (215) 453-1024 www.hilltown.org

May 20, 2024

John D Rouse 618 S Perkasie Rd Perkasie, PA 18944

RE: 618 S Perkasie Rd – Carport and patio

Dear Mr. Rouse,

This letter is to notify you that your permit application for 618 S Perkasie Rd in the CR-2 zoning has been denied for the following reasons:

- (Section 160-23I.(2)(a)[4], Hilltown Township Zoning Ordinance) No part or portion of any residential accessory structure is permitted within the front yard; whereas, the proposed accessory buildings are within the front yard.
- (Section 160-23I.(2)(a)[3], Hilltown Township Zoning Ordinance) Patios are not permitted in the front yard; whereas, the proposed patio is in the front yard.

You may file for a variance to the Hilltown Township Zoning Hearing Board (ZHB.) See email for the link to the ZHB application form.

If you should have any questions at this time, please feel free to contact me.

Sincerely,

Cinthent

Caitlin M. Mest, EIT, BCO, CFM, CZO

Hilltown Township Zoning Officer BuildingandZoning@hilltown.org

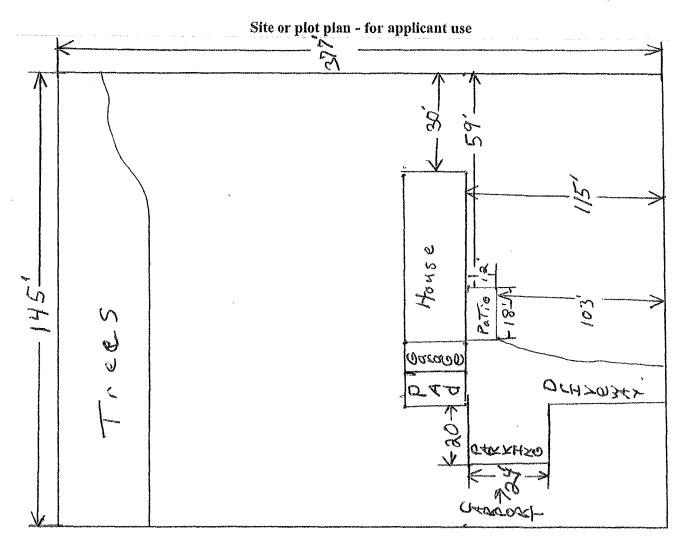
# Hilltown Township Zoning Permit Application

### YOUR INTIALS BELOW INDICATE THAT YOU HAVE READ THE <u>ADDITIONAL</u> <u>INSTRUCTION ON PAGE FOUR(4)</u> OF THIS APPLICATION. THE TOWNSHIP WILL NOT ACCEPT APPLICATIONS UNLESS INITIALED BELOW.

# Applicant's Initials (Must Read Above)

1. Attach to, or indicate on the reverse side, a sketch showing the precise location of all existing structures and identify all proposed structures (if any) with all distances between buildings indicated, as well as all dimensions of existing and proposed buildings and distance to property or street lines. The sketch must indicate any information as requested on the reverse side.

2. Name of Applicant: Tohn D. Rouse
3. Address of Applicant: <u>618 S. Perkasie Rd</u>
Telephone #, Home: 215 791 3309 Business:
E-Mail Address:
4. Name of Property Owner: <u>John - D Rouse</u>
5. Address of Property Owner: <u>618 S. Perkasie Ra</u>
Telephone #. Home: <u>215 791 3309</u> Business:
E-Mail Address:
6. Tax Parcel Number (found on the County Tax Bill or property owner's deed): 15-011-078-005
7. Present Use of the Property: Principal Residence
8. Proposed Use of the Property: Principal Residence
9. Lot Size: <u>1.2483</u> (acres) Number of proposed bedrooms: <u>3</u>
10. Application is hereby made to (circle one):
□ Change the use of the property
□ Remodel an Existing Structure □ Other, Please explain
11. Dimensions and Description of Proposed Work and/or Use: 20 X24 Carport on existing drive way in particle area off To
on existing driveway in parking area off To The side of The drive way
12. Site Address: (if unknown please leave blank) 618 So Per Kasie Rd.



The setback for the primary building (house & garage) for the following zoning districts with B1 Use:

	Principal Structure			<u>Sheds (&lt; 250 sqft)</u>	
	Front	Side	Rear	Rear	Side
Rural Residential	50 ft.	25 ft.	75 ft.	12 ft.	12 ft.
Country Residential 1	45 ft.	20 ft.	60 ft.	5 ft.	2 ft.
Country Residential 2	45 ft.	20 ft.	60 ft.	12 ft.	12 ft.
Village Center	35 ft.	20 ft.	50 ft.	5 ft.	2 ft.

Setbacks for **Pools** is 10 ft. side and rear yards only & Fences must be 1 foot from property lines and right of ways.

### **Plot Plan Requirements**

All the following must be clearly illustrated and identified on the site plan or noted as not present on the parcel:

- 1. Property lines with distance bearing information.
- 2. Existing proposed easements with distance bearing information
- 3. Building setback lines
- 4. Proposed house corners. Roof-gutter overhangs, porches, pools etc. must be illustrated.
- 5. Required buffer yards
- 6. Existing woods and proposed extent of clearing.

- 7. Driveway location, width and access point.
- 8. Existing-proposed utility locations including, but not limited to, water lines, sewer laterals, gas lines, electrical lines, proposed and of existing septic fields, proposed or existing wells, etc.
- 9. Sump pump-roof drain line locations, line sizes, and discharge points.
- 10. Erosion-Sedimentation control as required.

30 House 5  $\sim$ 18 265 2 5 2 John & Maureen Rouse K-0-3 à OH ~~~ 618 Perkasie Rd 215 791 3304 K.S. rees <u></u> Ц

## **Zoning Ordinance Requirements**

What is the total amount of property (in square feet) covered with structures, driveways, sidewalks, etc?

480	ð	O
(Total Square feet of structures on the property)	(Total square feet of sidewalks & driveways)	(All other impervious surface)
Number of off-street parking spaces:	5	
Height of the proposed structure:	9	
Is any other part of your property in a flo	oodplain? 🗆Yes 🖄No	
Do any neighbors, utilities, etc. have eas	sements or right of way on the property? $\Box Y$	es 🙇 No
Will there be more than 1000 square fee	t of Earth Disturbance? 🛛 Yes 🌋 No 🛛 🤇	>
If yes, a conv of the Bucks Co	unty Conservation District Permit (Forth D	isturbance Annroval) must be

If yes, a copy of the Bucks County Conservation District Permit (Earth Disturbance Approval) must be submitted with this application. Their phone number is (215) 345-7577. (There is an exemption for Swimming Pools for up to 2000 square feet).

To speed up the process for rejection letters and requests for more information the Township can email any correspondence regarding this application. If you wish to give an email address, please give it on the line below.

### **CERTIFICATION**

I (print name) <u>Tokn</u> <u>D.</u> <u>Rocese</u> hereby state the above facts and statements, including any attachments, are to the best of my knowledge accurate and complete. I further understand that any falsification of information or an incomplete application may be considered reason to reject the application and that the false statements herein are made subject to the penalties of PA Cons. Stat. 4904 relating to Unsworn Falsification to Authorities.

Signature: John D. Kause

Owner: (if other than above)

I (print name) 5AME have read and familiarized myself with the contents of this application and hereby consent to its submission and processing.

Signature:

## **ADVISORY TO APPLICANT:**

Applicant is advised that upon review of a completed application, it may be determined that additional approvals are required prior to final issuance of a Zoning Permit. Those additional approvals may include (but are not necessarily limited to):

### • <u>PennDOT</u>

and the second second second

Applications that affect the use of a property that takes access from a road under PennDOT Jurisdiction may require a PennDOT Permit.

### • Pa. UCC

If the proposal includes construction regulated by the Pennsylvania Uniform Construction Code, a Building Permit Application is required.

### • <u>BCCD</u>

If the proposed work area involves disturbance of more than 1000 square feet of soil, then approval from the Bucks County Conservation District is required (there is an exemption of up to 2000 sqft. for in-ground swimming pools). Bucks County Conservation District Permit phone number is (215) 345-7577.

### <u>Stormwater</u>

If your proposal involves the construction of 1000 square feet or more of impervious surfaces since the year 2000, a stormwater management plan or review may be required. Impervious surfaces include (but are not necessarily limited to): driveway (both asphalt and crushed stone), buildings, some decks, patios, walkways, sports courts, etc.

### Wastewater

Certain projects may necessitate the review and approval of either the Bucks County Health Department or your Public Water and/or Sewer provider.

### Driveway Permit

If you proposal involves work of any type within a township Right-Of-Way, a Driveway or Road Opening Permit may be required.

### • Land Development

Certain uses may require the submission of a Land Development Application to the Planning Commission and Board of Supervisors.

• Other

Certain uses may require submission to the Planning Commission (Conditional Uses), Zoning Hearing Board (Special Exceptions) or other Boards, Commissions or Agencies.

### If it is determined that additional approvals are needed, you will be notified in writing from the Hilltown Township Zoning Office.

Do not write below this line

Zoning Officer's Review:

COMMENTS:

□ APPROVED

Signature



## HILLTOWN TOWNSHIP BUCKS COUNTY, PENNSYLVANIA ORDINANCE NO. 2024-003

## "Wastewater pH Limitations and Specific Pollutant Limitations Ordinance"

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF HILLTOWN TOWNSHIP, CHAPTER 124 (SEWERS), ARTICLE II (WASTEWATER TREATMENT), SECTION 8 (PRE-TREATMENT REGULATIONS), TO REVISE THE GENERAL REGULATIONS ON PH STANDARD LIMITS FOR WASTEWATER AND TO REVISE THE INDUSTRIAL PRETREATMENT LIMITATIONS IN WASTEWATER.

The Board of Supervisors of Hilltown Township does hereby ENACT and ORDAIN:

### **SECTION I.** – <u>Amendment to Code</u>

The Code of Ordinances of Hilltown Township, Chapter 124 (Sewers), Article II

(Wastewater Treatment), Section 8 (Pre-treatment regulations), Subsection A(2)(c) is hereby

amended to delete the existing subsection and replace it with the following:

(c) Any wastewater having a pH less than 5.0 or greater than 11.0 standard units, or wastewater having any other corrosive property capable of causing damage or hazard to structures, equipment, and/or personnel of the sewer system or POTW.

## SECTION II. - <u>Amendment to Code</u>

The Code of Ordinances of Hilltown Township, Chapter 124 (Sewers), Article II (Wastewater Treatment), Section 8 (Pre-treatment regulations), Subsection D (Specific pollutant limitations), Subsection (3), is hereby amended to replace the existing industrial pretreatment limitations as follows:

	Local Limit
Pollutant	
	(mg/l)
Arsenic	0.04
Cadmium	0.04
Chromium,	1.4
Total	1.4
Copper	0.75
Cyanide	0.34
Lead	0.07
Mercury	0.001
Molybdenum	0.09
Nickel	1.0
Selenium	0.3
Silver	0.1
Zinc	1.5
Phenols	1.0

### **SECTION III. - Severability**

The provisions of this Ordinance are severable, and if any section, sentence, clause, part or provision hereof shall be held illegal, invalid or unconstitutional by any court of competent jurisdiction, such decision of the court shall not affect or impair the remaining sections, sentences, clauses, parts or provisions of this Ordinance. It is hereby declared to be the intent of the Board that this Ordinance would have been adopted even if such illegal, invalid or unconstitutional section, sentence, clause, part or provision had not been included herein.

### SECTION IV. - Failure to Enforce not a Waiver

The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

### **SECTION V. - Effective Date**

This Ordinance shall take effect and be in force from and after its approval as required by the law.

### **SECTION VI. - <u>Repealer</u>**

All other ordinances and resolutions or parts thereof insofar as they are inconsistent with this Ordinance are hereby repealed. ORDAINED AND ENACTED by the Board of Supervisors of Hilltown Township, Bucks

County, Pennsylvania, this 22<sup>nd</sup> day of July, 2024.

HILLTOWN TOWNSHIP BOARD OF SUPERVISORS

Caleb Torrice, Chairman

Attest: \_\_\_

Marianne Egan, Township Asst. Secretary/Treasurer

James C. Groff, Vice-Chairman

Joseph A. Metzinger, Supervisor



# HILLTOWN TOWNSHIP BUCKS COUNTY, PENNSYLVANIA RESOLUTION #2024-014

WHEREAS, Act 32, 505(b) requires the governing bodies of school districts, townships, boroughs, and cities that impose an Earned Income Tax to appoint one voting delegate and one alternate delegate to be their Tax Collection Committee (TCC) representatives. The purpose of this Resolution is to appoint the required delegates. The appointed individuals have consented to the appointment.

**SO RESOLVED,** this 22<sup>nd</sup> day of July 2024 that the following individual is appointed as TCC delegates for Hilltown Township:

Primary Voting Delegate: Deanna Ferry, Township Manager/Treasurer

If the primary voting delegate cannot be present for a TCC meeting, the alternate voting delegate shall be the representative at the TCC meeting.

This appointment is effective as of July 29, 2024, and shall continue until a successor is appointed. Delegates shall be appointed annually. All delegates serve at the pleasure of the Board of Supervisors of Hilltown Township and may be removed at any time.

HILLTOWN TOWNSHIP BOARD OF SUPERVISORS

Caleb Torrice, Chair

ATTEST:

Marianne Egan, Twp. Assistant Secretary

James C. Groff, Vice-chair

Joseph A. Metzinger, Supervisor

PLANNING REPORT WYNN ASSOCIATES, INC.

## MUNICIPAL ENGINEERING SERVICES

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July 16, 2024

Caleb Torrice, Chairperson (via email) Jim Groff, Vice Chairperson (via email) Joe Metzinger, Supervisor (via email) Hilltown Township Board of Supervisors 13 W. Creamery Road, PO Box 260 Hilltown, PA 18927

Subject: July 22, 2024 Board of Supervisors Meeting Planning/Engineering Agenda Items File No. 03-000

Dear Supervisors,

The following items are included under the **Planning portion** of your agenda:

- 1. <u>Suh Minor Subdivision</u> At their meeting held on June 17, 2024, the Planning Commission recommended preliminary/final approval of the plan to subdivide the parent tract into two lots (1 existing dwelling and 1 proposed dwelling), conditioned upon completion of items contained within engineering review correspondence dated May 29, 2024 (copy enclosed) with the following noted:
  - With respect to Item 2, the Planning Commission recommended approval of the requested waivers, subject to the conditions outlined in the engineering review. A cost estimate for the waived street improvements (copy enclosed) was received, as well as a correspondence from Lenape Valley Engineering on behalf of the applicant (copy enclosed), which offers \$5,000.00 in lieu of the required street improvements. It is noted that the offered capital contribution is in line with capital contributions accepted for similar projects (minor subdivisions with one new building lot) in the recent past.
  - All other items in the review letter are "will comply".
- 2. Weidner Subdivision Preliminary Plan The applicant filed a plan in 2020 to subdivide the parent tract into 21 single family detached dwelling lots (including 17 lots in Hilltown Township and 4 lots in East Rockhill Township), using a proposed 1,500 LF cul-de-sac road for access to all proposed lots. Major design issues include the proposed roadway crossing the municipal boundary between East Rockhill and Hilltown Township; and the proposed length of the cul-de-sac road (which exceeds the maximum permitted cul-de-sac length of 500 LF by 1,000 LF). More recently, the applicant has filed a revised plan that proposes construction of a thru road between Seven Corner Road (within East Rockhill Township) and South Perkasie Road. Enclosed are review correspondence dated December 10, 2021 of the original (long cul-de-sac) plan; and correspondence dated May 31, 2024 of the most recent plan (which proposes to construct a thru road between South Perkasie Road and Seven Corner Road). The applicant wishes to discuss both plans with the Board to receive feedback on the preferred layout before proceeding further with the plan approval process. No approval/denial action on either plan is required at this time, as the plan review timeframe runs until December 31, 2024.

The following items are included under the Engineering portion of your agenda:

 <u>781 Minsi Trail (Hilltown Glen) Subdivision</u> – The developer (Lynn Builders) requests that the Township accept completion of required site improvements, and dedication of the internal roadway (Glen Court) for the 5-lot single family detached dwelling subdivision. All site improvements were inspected by this office and are in satisfactory condition. This office recommends that the Township accept completion of the project and authorize commencement of the 18-month maintenance period, subject to the following conditions:

- Township shall retain financial security in the amount of \$60,071.87 to guarantee the condition of required improvements (roadway, stormwater management facilities, storm sewer, signage, landscaping, etc.) during the 18-month maintenance period.
- Pursuant to Paragraph 17 of the Development Agreement, the developer shall continue to maintain public improvements for a period of 18-months from the date of dedication, which includes repair, restoration, snow removal, and all other responsibilities associated with maintenance responsibility.
- Per Paragraph 18 of the Development Agreement, the developer is responsible to provide title insurance for the internal road to be dedicated to Hilltown Township, which must be filed with the Township.

If dedication of the internal road is accepted, the Board must adopt the enclosed Resolution.

2. East Creamery Road Culvert Replacement Bid Award – Bid opening occurred on July 11, 2024 for the bid to replace the deteriorated bridge structure on East Creamery Road (between Callowhill Road and Rickert Road) with a new precast concrete bottomless box culvert. Six bids were received, with the apparent low bidder being CMR Construction, Inc. in the total amount of \$319,570.00 (refer enclosed bid tabulation). The apparent low bidder provided all required documents with the bids and is qualified to perform the work, if a contract is awarded. Township may consider awarding the contract to CMR Construction, Inc., subject to the unit prices specified in the bid; compliance with terms of the contract documents; and receipt of certificate of insurance, Performance Bond, and Payment Bond.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

Timoty a. Falm

Timothy Fulmer, P.E. Township Engineer

TAF

Enclosures

cc: Marianne Egan, Assistant Secretary/Treasurer (via email) Theresa Spehar, Township Administrative Assistant (via email) Jack Wuerstle, Esq. (via email) WYNN ASSOCIATES, INC.

MUNICIPAL ENGINEERING SERVICES

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May 29, 2024

David Christ, Jr., Chairman (via email) Planning Commission Hilltown Township P.O. Box 260 13 W. Creamery Road Hilltown, PA 18927

Subject: Bernard J. Suh Minor Subdivision 523 East Creamery Road TMP #15-28-159-2 File No. 01-688

Dear Planning Commission Members,

The following comments and/or recommendations are made with respect to the subject Minor Subdivision Plan, sheets 1 thru 4, dated May 17, 2024, prepared by Lenape Valley Engineering, which was received by the Township on May 20, 2024:

### SUBMISSION:

The 10.35 acres (gross) tract located along the south side of East Creamery Road within the RR Zoning District is proposed to be subdivided into two single family detached dwelling (Use B1) lots. Lot 1 (2.56 acres, net) contains an existing dwelling, detached accessory garage and paved driveway access along East Creamery Road. Lot 2 (7.50 acres, net) is proposed for construction of a new single family detached dwelling, which will use an existing stone driveway access along East Creamery Road. In addition to manmade improvements to remain on Lot 1, site contains areas of woodlands and steep slopes. Lots will be served by on-lot water and on-lot sanitary sewage facilities.

### **DISCUSSION:**

- 1. Memorandum dated May 17, 2024 (copy enclosed) was submitted by Lenape Valley Engineering on behalf of the applicant, which requests waivers of the following Ordinance sections:
  - A. Sections 140-28.P, 140-29.D, 140-35, and 140-36, which require cartway reconstruction/overlay, drainage improvements, cartway widening (14 feet wide half width), curb, and sidewalk along East Creamery Road within the frontage of the site. Waivers are requested given the minor nature of the proposed subdivision, and in keeping with the rural character of the area. If waivers are approved, the Township should consider acceptance of a capital contribution in lieu of waived street improvements, which is based on the estimated cost to construct waived improvements along the frontage of the site. An Engineer's Opinion of Probable Cost for waived improvements should be submitted to the Township for review.
  - B. Section 140-17.D, which requires existing features within 100 feet of the site to be shown. A waiver is requested in consideration of the inclusion of an Aerial Photo Plan (sheet 4), which identifies existing features beyond the limits of the property boundary. This office recommends approval of the applicant's request, subject to any existing feature within 100 feet of the site being shown at the request of the Township if deemed necessary.

- C. Sections 140-27.B(4) and B(11), which contain requirements relative to lot line orientation and residential lot depth to width ratio. Waivers are requested to permit the proposed property line to contain a non-perpendicular bend; and to permit Lot 2 to have a depth to width ratio of greater than 3 to 1. Request notes that lot line is proposed to follow an existing hedgerow. As lots are generally uniform in shape, this office has no objection to the applicant's request.
- D. Partial waivers of the requirements to design erosion/sediment controls and stormwater management facilities (Sections 140-38 & 140-40) as part of the subdivision application are requested, such that these requirements will be deferred until the time of building permit application for dwelling construction on Lot 2, as referenced in Notes 11 and 12 on sheet 1. Deferral of these requirements until the time of building permit should be conditioned upon a Declaration of Covenants, Conditions, and Restrictions being executed by the property owner to alert future lot buyers of this requirement.
- 2. Driveway access for the new dwelling proposed on Lot 2 will use the existing stone driveway, which should be paved (within the right of way, at a minimum). Plan identifies that the portion of the stone driveway between the new dwelling and Lot 1 will be removed, which should be accomplished in a manner satisfactory to the Township prior to plan recordation. Additionally, plan identifies an encroachment of a fuel tank along the common property line of Lot 1 and TMP #15-28-159, which must be resolved prior to plan recordation.
- 3. Plan identifies a proposed 15 feet wide drainage easement across Lot 2 (in favor of Lot 1), which contains an existing foundation drain pipe for the dwelling on Lot 1. Easement should be described by metes and bounds information on the record plan; and a legal description of the drainage easement, prepared by a licensed professional land surveyor, should be submitted for review and preparation of easement documents by the Township Solicitor. Easement documents should be executed by the property owner in a manner satisfactory to the Township, and be recorded at Bucks County Courthouse concurrent with subdivision plan recordation.
- 4. Proposed dwelling on Lot 2 will be served by a new on-lot well, which must be drilled, installed, and tested for adequate water supply prior to building permit issuance. (SLDO Section 140-41)
- 5. Site is proposed to be served by on-lot sewage disposal facilities. Plan identifies locations of primary and reserve on-lot sewage disposal systems on both lots, as required by the Township's Sewage Management Ordinance. Reserve sewage disposal systems must be protected from development activity by plan note (Note 11) and Restrictive Covenant to ensure their viability for future use in the event of failure/replacement of the primary sewage disposal system on each lot. Design of on-lot sewage disposal systems must receive approval from the Bucks County Department of Health, prior to issuance of a building/zoning permit.

Sewage Facilities Planning Module Exemption documents were submitted with the plan application, which must be executed by the Township Sewage Enforcement Officer (Bucks County Department of Health) prior to execution by the Township. Sewage Facilities Planning Module must receive approval from PADEP, unless waived by PADEP, prior to plan recordation. (SLDO Section 140-21 & 140-42)

- 6. Ultimate right of way area of East Creamery Road within the frontage of the site is offered for dedication to the Township by Note 4 on the record plan, which should be accepted by the Township as an easement. A legal description prepared by a licensed professional land surveyor should be submitted for review and preparation of right of way documents by the Township Solicitor. Right of way documents should be executed by the property owner in a manner satisfactory to the Township, prior to plan recordation. (SLDO Section 140-29.B(1))
- 7. All property and right of way monumentation must be installed and certified in writing by the responsible professional land surveyor, prior to plan recordation. (SLDO 140-44)

- 8. Trees having a diameter of 10 inches or greater that will be removed or impacted by the project should be shown on the plan by field survey, including location, diameter, and species. Any trees meeting this criteria must be replaced pursuant to requirements of Section 140-37.G of the Subdivision Ordinance.
- 9. All residential subdivisions are required to provide land for dedication suitable for park and/or recreation use, unless the applicant agrees to a capital contribution in-lieu-of recreation land dedication, as outlined in Sections 140-60 and 140-63 of the Subdivision Ordinance. As recreation dedication has not been proposed, the Township should accept a capital contribution in-lieu-of recreation land dedication, which should be based upon the current capital contribution per building lot (\$2,685.00) as specified in the Township Fee Schedule. Recreation land dedication/fee-in-lieu of should be resolved in a manner satisfactory to the Township.
- 10. The following engineering/drafting details should be addressed:
  - A. Upon issuance of a review memorandum by Bucks County Planning Commission, the BCPC review number should be completed within the certification on sheet 1.
  - B. Typed names of the owner(s) should be included under the ownership signature blocks on sheet 1, as required by the Bucks County Recorder of Deeds office.
  - C. Numbering of the General Notes on sheet 1 should be revised, as there are two Note 11's.
  - D. Surveyor's Certification note refers to a survey made by Dennis M. Litzenberger, PLS, although Note 1 elsewhere on sheet 1 refers to other surveyors (McNeil Land Surveying, LLC and Brian Patterson, PLS). The identity of the responsible land surveyor should be clarified between the note and the certification.
  - E. Note 2 and Note 13 on the record plan appear redundant, such that one of the notes should be removed.
  - F. Survey datum for the vertical and horizontal information shown on the plan should be referenced by note on the plan.
  - G. Soils Information on sheet 2 contains overlapping text and should be revised for clarity.
  - H. Additional comments are reserved pending completion of plan revisions.

### **RECOMMENDATION:**

Plan should not be approved until the above items are resolved in a manner satisfactory to the Township.

If you have any questions, do not hesitate to contact me.

Very Truly Yours,

Imona Falme

Timothy Fulmer, P.E. Township Engineer

TAF Enclosure Hilltown Township Planning Commission (via email) Subject: Bernard J. Suh Minor Subdivision May 29, 2024 Page 4

cc: Jon Apple, Vice Chairperson, Planning Commission (via email) Eric Nogami, Secretary, Planning Commission (via email) Robert Sichelstiel, Planning Commission (via email) Dave Bartholomew, Jr., Planning Commission (via email) Caleb Torrice, Chairperson, Board of Supervisors (via email) James Groff, Vice Chairperson, Board of Supervisors (via email) Joe Metzinger, Supervisor, Board of Supervisors (via email) Marianne Egan, Assistant Secretary/Treasurer (via email) Theresa Spehar, Township Administrative Assistant (via email) Jack Wuerstle, Esq. (via email) Bernard J. Suh (via email) Lenape Valley Engineering (via email) Lenape Valley Engineering

Civil Engineering • Subdivision • Land Development

# Memo

To: Hilltown Township
From: Jason T. Smeland, P.E.
CC:
Date: May 17, 2024
Re: 523 E Creamery Road (Minor Subdivision) – Waiver Requests

The following waivers from the Hilltown Township Subdivision and Land Development Ordinance are respectfully requested in order to implement the plan as proposed:

# Section 140-28P, 140-29.D 140-35, and 140-36 – Streets, Street Standards, Curbs and Sidewalks

A waiver is requested from the required existing road improvements along E Creamery Road consistent with the existing character of the area. It should be noted that the ultimate right-of-way will be offered for dedication. Given the minor nature of the proposed subdivision, we believe the requested waiver is appropriate.

#### 140-17.D Existing Features within 100 feet:

A waiver is requested to provide an aerial photo in lieu of this requirement.

#### Deferral of Section 140-40 - Erosion and Sedimentation Control:

It is requested that approval from the Bucks County Conservation District (BCCD) for Erosion and Sedimentation Control approval be deferred until the time of the grading/building permit application. The improvements shown on the plan are subject to change. It is likely that the project would have to be resubmitted to BCCD when the building permit is filed.

#### Stormwater Management:

**Deferal of Section 401: Stormwater Management** – The applicant is requesting a deferral of the requirements outlined in the Township Stormwater Management, until the

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time that a building permit is filed for the proposed improvements. Generally, the size of the house and extent of other improvements (pool, patio, etc.) will be determined by the future lot owner or builder. It is requested that the provision of stormwater calculations be deferred until the extent of the improvements has been determined. We are proposing that stormwater management calculations be provided with the building permit application.

#### 140-27.B(4) & B(11) - Blocks and Lots

A waiver is requested to allow the proposed lot line deviate from a right angle with E Creamery Road to be more in line with the side lot lines. A waiver is also requested to allow the larger Lot #2 to have a lot width to depth ratio of greater than 3 to 1. The proposed rear lot line for Lot #1 will line up with an existing hedgerow.

Lenape Valley Engineering

Civil Engineering • Subdivision • Land Development

# Memo

**To:** Tim Fullmer, Township Engineer

From: Jason T. Smeland, P.E.

CC: Bernard J. Suh

Date: July 11, 2024

**Re:** 523 E Creamery Road (Minor Subdivision) – Capital Contribution

I have attached an opinion of probably cost for the waived improves associated with the two lot subdivision of the 523 E Creamery Road. The waived improvements consist of curbs, sidewalk, road widening and overlay of the 505 feet of street frontage. The cost associated to install these improvements would be in excess of \$40,000. Hilltown currently does not have a set policy on determining the cost for capital contributions for waived improvements for small projects. However, many surrounding Township have adopted a flat fee based on the number of new building lots associated with minor subdivision. Due to the minor nature of this proposed subdivision, we would respectfully request that the Township accept an capital contribution of \$5,000 for the single new building lot being proposed with this subdivision. It should be noted that the applicant will also be providing the \$2,685 fee in lieu of recreation land, and will be dedicating the ultimate right of way of E Creamery Road to the Township as an easement.

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### **Construction Cost Estimate**

Project # : <b>2549</b>	Estimate Date: 7/11/2024
Last Plan Date: 5/17/2024	Estimate Scope: Existing Rd Improvements
Project Name: 523 East Creamery Road	
Project Location: Hilltown Twp., Bucks County	

Description	QTY	Unit	Un	nit Cost		Amount
E. Creamery Road (waived improvements) - Half Width	n = 14 feet from ce	nter (exi	sting w	idth - 9 ft) fron	tage - 505 ft	
6" 2A Stone Base	281	S.Y	\$	11.00	\$	3,086.11
5" BCBC	281	S.Y	\$	25.00	\$	7,013.89
Sweep & Tack Coat	789	S.Y	\$	1.25	\$	986.25
1 1/2 Overlay	786	S.Y	\$	9.00	\$	7,070.00
18" Concrete Curb	505	L.F	\$	21.00	\$	10,605.00
Concrete Sidewalk	2525	SE	\$	6.00	\$	15,150.00

Grand Total \$ 43,911.25

WYNN ASSOCIATES, INC.

MUNICIPAL ENGINEERING SERVICES

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May 31, 2024

David Christ, Jr., Chairperson (via email) Planning Commission Hilltown Township P.O. Box 260 13 W. Creamery Road Hilltown, PA 18927

Subject: Weidner Tract Subdivision Preliminary Plan Seven Corner Road/South Perkasie Road TMP #15-11-76 & #15-11-78-2 File No. 01-626

Dear Planning Commission Members,

The following comments and/or recommendations are made with respect to the subject revised preliminary subdivision plan, sheets 1 thru 35, dated December 18, 2020, last revised April 19, 2024, prepared by Woodrow & Associates, Inc., which was received by the Township on May 6, 2024:

- 1. Plan reflects a revised road design concept from that shown on prior versions of the preliminary plan. Specifically, the following major site layout revisions are proposed:
  - A. Cul-de-sac turnaround has been eliminated, and instead, the road is designed as a thru road taking access from both Seven Corner Road (within East Rockhill Township) and South Perkasie Road.
  - B. Prior plan identified the lot containing the existing single family detached dwelling (to remain) as Lot 11, having frontage on South Perkasie Road. Current plan identifies that the existing dwelling will be removed, and replaced with a new single family detached dwelling on a new corner lot (designated as Lot 21), with driveway access along the proposed internal road.
  - C. Adjustment to the road layout also required adjustments to the areas of Lots 9, 10, 11 (formerly 12) and 12 (formerly 13).
  - D. Limits of disturbance were revised to identify greater intrusion into forest and steep slopes than what was shown on the prior plan, as a result of the proposed road/lot layout revisions. Plan also identifies retaining walls that are proposed along both sides of the new roadway (between the intersection with South Perkasie Road and Lots 9/12).
  - E. An additional stormwater management BMP is proposed within an easement area within the front of Lot 21 along South Perkasie Road to manage increased runoff from the project that discharges toward South Perkasie Road.

Due to the substantive nature of the proposed layout revisions, plan should be resubmitted to Bucks County Planning Commission for review.

2. Tabulation of natural resources on sheet 2 indicates that the site contains woodlands and steep slopes, which require protection in accordance with Section 160-28 of the Zoning Ordinance. A wetland report, dated March 2020 from John F. Szczepanski, PhD of Nova Consultants, LTD, indicates that no wetlands/regulated waters were determined to exist within the site. Pursuant to a Written Decision, dated April 26, 2023, applicant obtained variance approval from the Zoning Hearing Board to permit increased disturbance to woodlands and

steep slopes. As a retaining wall design is not included with the submission, it is unclear whether limits of disturbance shown on the plan are realistic to enable compliance with relief granted by the Zoning Hearing Board, considering there will be nearly 30 feet of excavation from existing to proposed grade for construction of the road.

Although the plan included a tree inventory chart (on sheets 3 and 15), plan should show the locations of existing trees with a diameter of 10 inches or more that are to be removed/destroyed during development (on the existing features plan and a plan sheet that shows limits of disturbance), in order to confirm the calculation of the number of replacement trees that must be installed to comply with requirements of Section 140-37.G of the Subdivision Ordinance. The tree inventory chart on sheet 3 was not updated to reflect the additional disturbance to the wooded area as a result of the new road design.

3. Sheet 2 contains a "Project Waivers List", which identifies waivers to be requested based on the current plan. Plan also includes a list of "Alternative Waivers", although it is unclear whether these waivers are being requested as part of the current application. A separate waiver request (including the grounds and facts of unreasonableness or hardship on which the request is based, and the minimum modification necessary) was not received with the revised plan for review and consideration by the Township.

Project Waivers List includes a waiver of SLDO Section 140-28.M, which prohibits proposed roads from crossing municipal boundaries. Relief is requested to permit the proposed road to cross the municipal boundary between Hilltown and East Rockhill Townships. Township should consider how future ownership and maintenance responsibilities of the road will be addressed, before approving the applicant's request. If municipal ownership of the road will be considered, an intermunicipal agreement between East Rockhill Township and Hilltown Township should be executed, which outlines requirements for snow/ice removal and other routine maintenance/repair issues.

- 4. Internal street is designed having a 32 feet wide cartway (with curb) contained within a 56 feet wide right of way. As noted above, road and lot layout are revised to propose a thru road in lieu of the cul-de-sac road shown on the prior plan. The following lot/road design issues should be addressed:
  - A. Proposed block length (2,200 LF) exceeds the maximum block length of 1,600 LF, in non-compliance with Section 140-27.B(1) of the Subdivision Ordinance. Road design should be revised, unless a waiver is requested in writing and approved by the Township. It is noted that if a future road is constructed within the "Reserved ROW" between Lots 14 and 15, the resulting block length of the internal road will comply with Section 140-27.B(1).
  - B. A small open space parcel is proposed at the northwest corner of the intersection of the proposed internal road and South Perkasie Road. Note 15 on sheet 2 states that the open space area will be owned and maintained by an established Homeowners Association. The area of the open space parcel is 15,552 SF, which is smaller than required for a lot in the CR-2 Zoning District. Pursuant to Section 140-27.B(8) of the Subdivision Ordinance, remnants of land, smaller than required for a lot, shall not be permitted within any subdivision. Such remnants shall be incorporated into existing or proposed lots, or dedicated to public use if acceptable to the Board of Supervisors. Township should determine if the open space area is acceptable, and if so, an Open Space Management Plan outlining the intended maintenance requirements for the open space area should be included in the plan set for review.
  - C. Plan identifies a "Reserved ROW" between Lots 14 and 15, to permit future street construction within TMP #15-11-77 to the east of the site in the event the adjoining parcel is ever proposed for development. In the event that the internal road network will be privately owned, Township should reconsider whether a future "reserved ROW" is desirable to adjacent parcel.

- D. A group mailbox location is proposed along the frontage of Lot 18. Plan should be reviewed by the servicing postmaster to confirm that group mailbox location/design complies with USPS requirements.
- E. A proposed name of the internal street should be identified. Proposed name should be reviewed by Township emergency services and servicing postmaster, to verify that same does not duplicate, or otherwise conflict with, existing street names in the Township and postal service area. Street name is subject to review and approval of the Board of Supervisors. (SLDO Section 140-28.L)
- F. Plan should include information regarding required and available sight distance looking left and right from the proposed intersection with South Perkasie Road, to verify compliance with Section 140-33.H of the Subdivision Ordinance. Plan should also identify a clear sight triangle at the proposed intersection, in accordance with Section 140-33.G of the Subdivision Ordinance.
- 5. A "Post-Construction Stormwater Management Report", dated June 2021, last revised May 2024, prepared by Woodrow & Associates, was submitted with the revised preliminary plan. Site is located within the East Branch Perkiomen Creek Watershed, which requires compliance with peak rate control, water quality volume, and groundwater recharge volume requirements of the Stormwater Management Ordinance (Ordinance 2011-2) adopted pursuant to Act 167. Plan identifies stormwater management facilities contained within proposed drainage easements on Lots 17, 18 and 21. The following issues pertaining to stormwater management should be addressed:
  - A. Plan identifies a 20 feet wide drainage easement across TMP #12-13-21-2, to enable the discharge from the basin to be piped to Seven Corner Road for connection to proposed storm sewer facilities within East Rockhill Township. Prior response correspondence dated June 25, 2021 from Woodrow & Associates notes that the easement is an existing recorded easement. A copy of the recorded easement document should be submitted to Hilltown Township for review, to verify the terms of the easement and the entity responsible for maintenance/repair of the storm sewer pipe within the easement area on private property. Correspondence dated November 17, 2021 from Woodrow and Associates indicates that the requested documentation was attached to the November 17, 2021 response correspondence; however, no document(s) were attached to the response letter to satisfy this request.
  - B. Calculations for the "during construction condition" (included in the original "Erosion and Sedimentation Control Report", dated June 2021, prepared by Woodrow & Associates) were not submitted with the revised plan for review. In accordance with Section 134-21 of the Stormwater Management Ordinance, calculations should assume the maximum area of bare earth (utilizing a cover coefficient of 0.40) when developing runoff hydrographs, to ensure that peak rate control is accomplished for all design storm events pursuant to East Branch Perkiomen Creek performance principles. A revised "Erosion and Sedimentation Control Report" for the current site layout was not received, which includes revised "during construction" calculations.
  - C. Ownership/maintenance for the proposed stormwater management facilities is identified to be the responsibility of a community Homeowners' Association (HOA), per Note 12 on sheet 2. A Stormwater Facilities Maintenance and Monitoring Agreement, prepared by the Township Solicitor, should be executed by the property owner to ensure that the basins remain a perpetual part of the site, are maintained pursuant to requirements of the approved stormwater plan, and which permits the Township to access the site to ensure that the basins are being maintained accordingly. Additionally, the proposed easements encompassing the stormwater management facilities, as well as all other drainage/storm sewer easements shown on the plan, should be established in a manner satisfactory to the Township. Legal descriptions for proposed storm sewer/drainage easements, signed and sealed by the responsible surveyor, should be submitted to the Township for review and preparation of easement documents by the Township Solicitor. Easement documents should be executed by the property owner in a manner satisfactory to the Township, prior to plan recordation.

- D. Additional comments pertaining to stormwater facility design are included in the engineering/drafting detail portion of this review.
- 6. Written verification of approval for proposed erosion and sediment control measures to be implemented during construction activity should be received from the Bucks County Conservation District. As earth disturbance will exceed one acre, verification of receipt of an NPDES permit from PADEP must be submitted to the Township, prior to plan recordation. (SLDO Section 140-40)
- 7. General Plan Note #8 on sheet 2 states that the project will be served by public water facilities provided by Hilltown Township Water and Sewer Authority (HTWSA) and Perkasie Regional Authority (PRA). Note should clarify whether water facilities within Hilltown Township will be owned and operated by HTWSA, or whether PRA will also serve lots within Hilltown Township. If PRA will serve lots within Hilltown Township, an agreement to serve the site must be resolved between HTWSA and PRA for the portion of the site within Hilltown Township. Plan should be reviewed by the servicing Authority(s) to verify the willingness and ability to serve the project, and that the design of public water facilities complies with applicable Authority standards. Plan should also be reviewed by the servicing fire company (Perkasie Station 26) relative to site access, hydrant locations, and other fire-fighting concerns. (SLDO Section 140-41)
- 8. General Plan Note #8 on sheet 2 states that the project (within Hilltown Township) will be served by public sanitary sewer provided by Hilltown Township Water and Sewer Authority (HTWSA), via a low pressure force main to be installed along the proposed internal road between South Perkasie Road and the municipal boundary. Plan should be reviewed by HTWSA to verify that adequate capacity exists for collection/conveyance/treatment of effluent generated by the project; and that the design of public sewer facilities complies with applicable standards of HTWSA.

A Sewage Facilities Planning Module was not submitted with the preliminary plan for review. Sewage Facilities Planning Module must be submitted for review and execution by the servicing entities and Township; and must receive approval from PADEP, unless waived by PADEP. (SLDO Sections 140-21 & 140-42)

- 9. Note #13 on sheet 2 offers the ultimate right of way of South Perkasie Road for dedication to the Township, which should be accepted as an easement pursuant to Section 140-29.B.(1) of the Subdivision Ordinance. As the Township accepts ultimate right of way along existing roads as easements, the boundary of Lot 21 should be revised to include the area of the ultimate right of way in front of the lot; and the area of Lot 21 should be described by net/gross areas that exclude/include the areas of the ultimate right of way and stormwater easement. Additionally, the right of way of the proposed internal street (including the "Reserved ROW") within Hilltown Township should be accepted by the Township "fee simple" (unless the Township approves a private road). Legal descriptions for right of way areas, signed and sealed by the responsible surveyor, should be submitted for review and preparation of right of way documents by the Township Solicitor. Right of way documents should be executed by the property owner prior to plan recordation.
- 10. All lot, right of way, and property outboundary corners (where existing monumentation was not found during field survey) must be set with premanufactured concrete monuments. Monuments must be installed and certified in writing by the responsible surveyor prior to plan recordation, unless installation of same is guaranteed via a Development/Financial Security Agreement. (SLDO Section 140-44)
- 11. A series of retaining walls is proposed along both sides of the internal road, between South Perkasie Road and Lots 9/12. Walls vary in height, but contain a maximum height of 10-11 feet. Walls are located on private property (Lots 9, 10, 11, 12, & 21) outside the rights of way of South Perkasie Road and the internal road. No construction details or structural design calculations were submitted with the revised plan to verify how the walls will be constructed and whether they are designed to support the face of excavation. Fence/railing may

also be required along the top of all walls pursuant to construction code requirements. Plan should also clarify the entity responsible for maintaining the walls in perpetuity, which is presumed to be the Community Homeowners' Association. (SLDO Section 140-39.A(2)

- 12. A Landscape and Lighting plan (sheets 11 thru 15) was submitted, which identifies required street trees/front yard landscaping, basin landscaping, replacement trees, and side yard buffer plantings (Lots 14, 15, and 21). The following items raised in conjunction with the prior plan should be addressed:
  - A. As discussed at the Planning Commission's meeting held on February 15, 2021, consideration should be given to installing replacement trees along the outboundary of the site, where the development abuts existing residential parcels, to supplement existing vegetation to remain and to fill in gaps in the existing tree rows. As noted in Item #2 above, plan should be revised to identify the locations of each tree of 10" diameter or more to be removed as part of the project, so that the number of required replacement trees may be confirmed.

Plan notes that 145 replacement trees (2.5-3" caliper) are proposed to be installed within Hilltown Township, which will be installed "at the owner's discretion" - and specifies 9 trees per lot, with one lot having 10 trees. Tree symbols and tree labels have been added to the landscape plans to signify the type and location of replacement trees.

- B. Corner lot buffer yard easements on Lots 14 and 15 are proposed and are described by metes and bounds information on the record plan. The corner lot buffer yard easement on Lot 21 should also be described by metes and bounds information on the record plan. Legal descriptions for the required buffer yard easements, containing original seal and signature by the responsible surveyor, should be submitted for review and preparation of easement documents by the Township Solicitor. Easement documents should be executed by the property owner in a manner satisfactory to the Township, prior to plan recordation.
- C. Three streetlights are proposed along the internal roadway (including on the frontage of Lots 6 and 9, and at the intersection with South Perkasie Road). Additionally, plan specifies that individual driveway lampposts will be installed on each lot as required by Section 140-48.H of the Subdivision Ordinance. All lighting is subject to approval by PPL.
- 14. All residential subdivisions are required to provide land for dedication suitable for park and/or recreation use, unless the applicant and Township agree to a capital contribution in-lieu-of recreation land dedication, as outlined in Sections 140-60 and 140-63 of the Subdivision Ordinance. If provision of recreation land is not required, Township should accept a capital contribution in the amount of \$2,685.00 per lot pursuant to the Township Fee Schedule.
- 15. Draft disclosure statements prepared in accordance with Chapter 120 of the Township Code of Ordinances should be submitted to the Township for review, relative to notice of prospective lot owners of information related to the development.
- 16. Development/Financial Security Agreement should be executed between the applicant and Township, to guarantee installation of required improvements. An Opinion of Cost, prepared by a licensed professional engineer, should be submitted to the Township for review to determine the amount of financial security that must be established in favor of the Township to ensure completion of required improvements. (SLDO Section 140-55)
- 17. As the site layout is predicated on development activity in East Rockhill Township, approval of the plan by Hilltown Township should be conditioned upon the applicant also obtaining approval from East Rockhill Township.

18. Attached to this correspondence is a review of engineering/drafting detail items, which should be satisfactorily addressed.

#### **RECOMMENDATION:**

Plan should not be approved until the above items are resolved in a manner satisfactory to the Township.

If you have any questions, do not hesitate to contact me.

Very Truly Yours, Timoty a. Falmy

Timothy Fulmer, P.E. Township Engineer

TAF

cc: Jon Apple, Vice Chairperson, Planning Commission (via email) Eric Nogami, Secretary, Planning Commission (via email) Robert Sichelstiel, Planning Commission (via email) Dave Bartholomew, Jr., Planning Commission (via email) Caleb Torrice, Chairperson, Board of Supervisors (via email) James Groff, Vice Chairperson, Board of Supervisors (via email) Joe Metzinger, Supervisor, Board of Supervisors (via email) Marianne Egan, Assistant Secretary/Treasurer (via email) Theresa Spehar, Township Administrative Assistant (via email) Jack Wuerstle, Esq. (via email) General Hancock Part Ent LP (via email) Timothy P. Woodrow, P.E., Woodrow & Associates, Inc. (via email) HTWSA (via email)

#### **ENGINEERING/DRAFTING DETAILS:**

- 1. Some profiles for storm sewer, sanitary sewer, and watermain are missing from profile sheets, and should be included as required by Section 140-17.J of the Subdivision Ordinance.
- 2. Project Variance List on Sheet 2 should be revised to specifically reference relief granted by the Zoning Hearing Board decision, as well as the date of the Written Decision.
- 3. References to a previous cul-de-sac road design (including, but not limited to, the relief requested from Township Ordinance Section 140-30.C on sheets 1 and 2) should be removed from all sheets in the plan set.
- 4. Proposed number of dwelling units within the Hilltown Township Site Capacity Calculations on sheet 2 should be revised to reference 17 instead of 16, as there are 17 total lots within Hilltown Township.
- 5. As the Township accepts ultimate right of way along existing roads as easements, not fee simple, the area of the ultimate right of way of South Perkasie Road should be reflected as an easement within the frontage of Lot 21, by extending the proposed lot line to intersect the tract boundary line within the center of South Perkasie Road. The area of Lot 21 should be described by gross and net area, which includes/excludes the area of the ultimate right of way, respectively.
- 6. Existing features plan should be revised to also include demolition information. Physical features (existing trees, structures, storm pipe, etc.) to be removed and storm sewer pipe clogged with debris should be labeled on the plan.
- 7. Tree Inventory on sheet 3 should be updated to reflect the current lot layout, which results in more tree removal within Hilltown Township.
- 8. No Parking sign detail should be revised to specify a double sided "No Parking This Side" sign, since parking will be restricted along one side of the internal road. A note should also be added in the vicinity of sign details on sheet 31, which states that "all signage shall be fabricated, located, and mounted in accordance with requirements of the Manual on Uniform Traffic Control Devices (MUTCD), latest edition, and Hilltown Township Specifications, as applicable.
- 9. Minimum depth of topsoil to be replaced shall be eight inches, or the existing depth of topsoil encountered on the site, whichever is greater. (SALDO Section 140-39.K.) All notes referencing 6 inches of topsoil in the plan set should be revised to comply with this requirement.
- 10. It appears from the existing contours and storm sewer information on sheet 10, as well as the proposed storm sewer table for structure D-56 on sheet 7, that the proposed pipe beneath South Perkasie Road is 1.5 feet below existing grade. Storm sewer profile from Inlet D-55 to EW D-56 should be provided to confirm how the pipe will be installed to provide the required positive discharge as assumed by the design.
- 11. Base drain at the curb in the roadway cross section detail on sheet 31 should include a note to refer to base drain curb placement detail on sheet 32.
- 12. A streetlight pole detail should be included on the plan.
- 13. Proposed horizontal separation between storm sewer and other utilities is less than 10 feet along some areas of the proposed road, in non-compliance with Section 140-38.C.(20.(r) of the Subdivision Ordinance. Storm sewer/utility layout should be revised to provide the required minimum setback.
- 14. Runoff Coefficient Calculation for Post Development Bypass POI #001 & #002 on pages 91 & 93, and Post Development Basin Area #001 on page 99, of the Stormwater Report refers to 15% lot impervious surface tabulation. However, Report/Plan does not include Drainage Area Plans to enable verification of information

in the stormwater report. Missing watershed plans should be provided to document how the weighted C value has been determined for these watersheds.

- 15. Anti-seep collar placement detail on sheet 29 should show and label the distance from the outlet structure to the first anti-seep collar for each BMP where anti-seep collars are proposed.
- 16. Label for the stone shown in the perforated under-drain detail is inconsistent with the label (AASHTO #1 stone or 4" ballast) shown in the Basin 'A' interior cross-sections detail on the same sheet.
- 17. Underdrain labels shown for the pipe between the cleanout and outlet structure should be revised to 6-inch solid pipe in both the interior cross-sections (1 label) and outlet structure D-19 (1 label) details for Basin 'A' on sheet 29.
- 18. 6-inch solid (erroneously labeled as underdrain) pipe is graphically depicted at a different elevation in the interior cross-sections detail for Basin 'A' on sheet 29 and should be revised for consistency.
- 19. PCSM plan should show and label the areas proposed for soil amendments to verify the runoff volume calculations in the PCSM report.
- 20. PCSM report narrative should address the specific hydrologic soil groups for each soil type on the site.
- 21. PCSM report narrative and peak flow rate summary charts should address and breakdown specific watershed districts and show a comparison of the allowable vs the proposed to verify compliance with ordinance requirements.
- 22. PCSM report should provide a hydrograph schematic layout.
- Last 2 sentences on page 7 in the PCSM report narrative under existing conditions referencing proposed lot 11 to remain undisturbed and the home unchanged should be revised since the plan changed to proposed lot 21.
- 24. PCSM report narrative should address the water quality and groundwater recharge ordinance requirements and compliance with the same.
- 25. As noted above, Drainage Area Plans (reflecting the current plan layout and stormwater management design) were not submitted with the revised plan for review. Due to the incomplete nature of the plan resubmission, a thorough review of all design plans/details/calculations was not accomplished at this time. Additional comments are reserved pending completion of plan revisions and submission of required information. Resolution of the following prior comments related to Drainage Area Plans cannot be verified:
  - A. Multiple labels on the predeveloped and post-developed and inlet drainage area plans should be made legible.
  - B. Inlet drainage areas should be labeled on the inlet drainage area plan, and inlet drainage area boundary lines should be more visible than the rest of the inlet drainage area plan.
  - C. Inlet drainage area and boundary line for inlet D-53 should be added to the inlet drainage area plan.
  - D. Two drainage areas (12.3727 ac. and 7.0122 ac.) and two flow paths to POI #003 labeled on the predeveloped drainage area plan should be clarified.
  - E. The complete drainage area boundary line and offsite drainage flow path to POI #002 is cut off and should be shown on the predeveloped and post-developed drainage area plans.
  - F. Soil types and boundary lines should be shown to the extent of the drainage area boundary line.

- G. Ordinance requirements from Section 134-27E. pertaining to the drainage area plans should be shown on the appropriate predevelopment and/or post development and/or inlet drainage area plans.
- H. Sum of the predeveloped drainage areas is inconsistent with the sum of the post developed drainage areas and should be revised for consistency on the predeveloped and post developed drainage area plans. The drainage area plans should also be reviewed for consistency with the drainage areas in the PCSM report.
- I. Onsite bypass drainage area to POI #001 on the post-developed drainage area plan is inconsistent with the PCSM report. The plan or report should be revised for consistency.
- J. Disturbed or to be disturbed drainage areas (where different from drainage areas already shown on the drainage area plans) shown in the PCSM report should be shown and labeled on the appropriate drainage area plans.
- 26. On sheet 1, the referenced sheet number (34) in the description under the Project Sheet Index and to be considered a part of the plan set should be revised for consistency with the number of sheets shown in the index (35).
- 27. Multiple plans in the plan set have a scale of 1" = 100' and shall be at a scale of not more than 50 feet to the inch per (SALDO 140-17.B.(1)) or a waiver should be requested.
- 28. Existing storm sewer information (pipe and structure callouts) in Hilltown Township should be labeled on the existing features plan (sheet 3).
- 29. A denotation should be added under the storm piping schedule on sheet 7 for the label "(WT)".
- 30. Modified box type labeled for Inlet D-50 (outlet structure) in the storm structure schedule (sheet 7) and on Inlet D52 to Inlet D-50 profile (sheet 20) is inconsistent with the standard type 'M' top labeled (1x in Elevation 'A-A' & 2x in Elevation 'B-B') for the D-50 structure in the underground basin BMP #3 outlet structure detail on sheet 30. The box type for the structure should be revised for consistency.
- 31. 'M' top labeled for Inlet D-51 in the storm structure schedule on sheet 7 is inconsistent with the 'C' top labeled in the D-51 callout information on Inlet D52 to Inlet D-50 profile (sheet 20). The type of structure should be revised for consistency. Additionally, the location labeled for Inlet D-51 in the storm structure schedule should be revised for consistency with the location (South Perkasie Road) shown on the plans.
- 32. 'C' top labeled for Inlet D-55 on the South Perkasie Road profile on sheet 20 should be revised for consistency with the 'M' top shown in the storm structure schedule on sheet 7.
- 33. Jellyfish structure shown and labeled on the underground basin BMP #3 outlet structure detail on sheet 30 should be included in the storm structure schedule and 4-inch solid pipe from the underdrain should be included in the storm piping schedule on sheet 7.
- 34. Proposed sanitary sewer and water line crossings between inlets D-53 and D-54 should be shown and labeled on the South Perkasie Road profile on sheet 20.
- 35. Storm sewer profile for Inlet D-55 to Endwall D-56 should be provided. In addition, existing spot elevations should be provided at the proposed rip rap apron corners to verify if proposed grading will be necessary since the plans do not show any proposed grading.
- 36. Rock crushing area is proposed on lots 7 and 8, as noted on the erosion control plan. Plan should clarify that PADEP permits are required prior to any rock crushing activity.

- 37. Proposed rip rap aprons should be shown and labeled on the development plans.
- 38. A detailed construction sequence should be provided on the erosion and sedimentation control specifications (sheets 25).
- 39. Information tables in the details for the basin embankment, baffle wall, skimmer, and outlet structure on the erosion and sedimentation control details 'B' (sheet 25) should be completed.
- 40. PCSM plan contents should comply with the requirements in (SMO Section 134-27).
- 41. Drainage feature (shown on sheet 28) near the top of the retaining wall to Inlet D-58 on lot 21 should be labeled on the plans and design details should be added to the plan set and PCSM report.
- 42. Drainage feature (shown on sheet 28) at the end of the checker block spillway for BMP #1 should be labeled on the plans and design details should be added to the plan set and PCSM report.
- 43. Side slope rip rap lining (shown on sheet 28) near the southern end of BMP #1 should be labeled on the plans and design details should be added to the plan set and PCSM report.
- 44. Subsurface infiltration bed construction sequence on sheet 29 references infiltration and rain gardens while the details on sheet 30 references StormTank modules and an impermeable liner. The construction sequences for all proposed BMPs should be reviewed and revised as necessary to correlate with the proposed conditions shown in the plans and details.
- 45. Elevation (370.50) labeled on profile Inlet D-23 to Inlet D-19 on sheet 21, shown in the table for the anti-seep collar placement detail on sheet 29, emergency spillway detail on sheet 30, and shown in the PCSM report for the emergency spillway in Basin A (BMP #1) is inconsistent with emergency spillway elevation (371.00) labeled in the Basin A (BMP #1) interior cross-section detail on sheet 29. Elevation(s) should be revised for consistency.
- 46. Invert elevation (368.75) for 1.75-foot rectangular weir, labeled on profile Inlet D-23 to Inlet D-19 on sheet 21, is inconsistent with invert elevation (368.67) for the same in the pond report MRC Basin BMP #1 in the PCSM report and Basin A (BMP #1) interior cross-section detail on sheet 29. Elevation(s) should be revised for consistency.
- 47. The 1.25-inch drill hole elevation (365.00) in the 6-inch solid pipe in the Basin A (BMP #1) interior crosssection detail on sheet 29 is inconsistent with the 1.25-inch drill hole elevation (364.00) in the outlet structure callout information in the same detail. Elevation(s) should be revised for consistency amongst the details, profiles and PCSM report. In addition, the 6-inch solid pipe should be graphically depicted at the correct elevation in the detail.
- 48. Bottom of seepage bed elevation (364.00) labeled in the Basin A (BMP #1) interior cross-section detail on sheet 29 is inconsistent with the bottom of seepage bed elevation (363.50) labeled in the perforated Basin A underdrain detail on the same sheet. Elevation(s) should be revised for consistency.
- 49. Owner acknowledgement of the required maintenance for the underground BMP #3 on Lot 21 should be provided on the PCSM plans. Item 5 (maintenance of the underground basin) within BMP maintenance notes and schedule on sheet 28 requires the Lot 21 owner to perform quarterly flushing to remove sediment and debris from the system. Given the size of the system with three (3) inflow points, additional access points for maintenance appear necessary to remove sediment and debris. The Design Engineer should clarify in the plans, notes and PCSM report how the sedimentation and debris will be flushed from the underground facility (BMP #3). Preferably, it is recommended that water quality features as well as inlet sumps and screens on the outflow pipes be provided at the inflow inlets (D-49, D-57 and D-58) on the upstream side to help prevent sedimentation and debris from the upstream side to help prevent sedimentation and debris from the upstream side to help prevent sedimentation and debris from entering BMP #3.

- 50. Two details are titled as underground basin BMP #3 outlet structure on sheet 30. The title for the schematic plan view with the overall system footprint for BMP #3 should be revised by removing outlet structure from the title and identifying as necessary.
- 51. Schematic plan view in the underground basin BMP #3 outlet structure detail on sheet 30 shows a 4-inch perforated underdrain (appears to be connected to a Jellyfish MTD) with no connection to the outlet structure. A 4-inch solid pipe connection with a 1.25-inch drill hole (label in detail should read 4-inch end cap with a 1.25-inch drill hole at the bottom or a detail should be provided) is shown and labeled in the outlet structure plan view and elevation views on the <u>downstream</u> side of the weir wall in the outlet structure (D-50). The pond report for BMP #3 in the PCSM report shows a 1.25-inch orifice (<u>upstream</u> discharge control in the outlet structure) and is inconsistent with the plan details. The Design Engineer should clarify how the 4-inch underdrain below the StormTank modules connects to outlet structure (D-50) in the schematic plan view detail, and the PCSM report and/or plans and/or details should be revised for consistency.
- 52. Geotechnical section in the PCSM report should be revised to include soil logs in the vicinity of BMP #3 to evaluate seasonal high water table, bedrock, etc., and notes related to the geotechnical evaluation should be incorporated into the design and/or plan details for BMP #3. Per note 4 in the first StormTank module detail, the vendor should be informed about the results of the soils evaluation to review and approve design details.
- 53. Label "(WT)" in the underground basin BMP #3 outlet structure detail on sheet 30 should be spelled out for clarification.
- 54. Top of grate elevations ((357.80 in Elevation 'A-A') and (357.50 in Elevation 'B-B')) in the underground basin BMP #3 outlet structure detail on sheet 30 should be revised for consistency. Plans, profiles, details, and PCSM report should all be consistent.
- 55. Proposed driveway label shown in the underground basin BMP #3 outlet structure detail on sheet 30 should be removed since the proposed driveway for lot 21 has been relocated to the proposed road instead of South Perkasie Road.
- 56. A cross section view through proposed underground BMP #3 with dimensions and elevations (including bottom of excavation) for all components (shown and labeled) should be provided in the construction details.
- 57. Table (showing '20 series' modules) in the StormTank module detail on sheet 30 is inconsistent with another StormTank module detail on the same sheet showing double stacked modules (25 series only). The details should be revised for consistency. In addition, the table in the StormTank module detail should identify which module 'XX series', height, single or double panel product is being proposed with a highlight, arrowhead, or note.
- 58. The bottom of excavation elevation for BMP #3 should be labeled in a detail. A 4-inch solid underdrain (with 1.25-inch drill hole) is labeled at elevation 349.00 (downstream side of weir wall) and a 10-inch orifice is labeled at elevation 350.00 (first stage on the upstream side of weir wall) in the underground basin BMP #3 outlet structure (D-50) detail on sheet 30, and the stage / storage table in the pond report for BMP #3 shows a starting elevation of 348.00. The Design Engineer should clarify if the top, bottom and outside perimeter of the double stacked StormTank Module system is a watertight system as well as which proposed orifice is the first stage control in the outlet structure (D-50). With an impermeable liner, the stage / storage starting elevation should begin at the first stage control discharge elevation in the outlet structure. The PCSM report and/or details should be revised accordingly and for consistency.
- 59. The impermeable liner labeled in detail "A" in the StormTank module detail on sheet 30 should identify the liner thickness and clarify the impermeable liner limits in a cross-section detail.
- 60. Anti-seep collar should be graphically depicted and labeled on the plans and profiles.

#### Hilltown Township Planning Commission Subject: Weidner Tract Subdivision Preliminary Plan May 31, 2024 Page 12

- 61. All storm sewer inlets must be identified with a storm drain marker. Storm drain markers shall be stainless steel affixed to the inlet hood with adhesive, rivets, or bolts. (Marker may be bolted to the grate in off-road locations). Marker shall have a minimum diameter of 3 1/2 inches and include "No Dumping Drains to Waterway" and a fish symbol. (SMO Section 134-11.V) A detail should be added to the construction detail sheet.
- 62. All stormwater runoff shall be pretreated for water quality prior to discharge to surface water or groundwater. (SMO Section 134-11.Y) A mechanical filter Jellyfish box is shown and labeled on the underground basin BMP #3 outlet structure detail on sheet 30. Design details along with vendor notes and contact information for the Jellyfish structure should be provided in the plan set, and design details should be provided in the PCSM report along with the purpose for the Jellyfish structure discussed in the narrative portion of the PCSM report. In addition, Chapter 6.6.4 in the narrative portion (page 7) of the PCSM report referencing water quality filters should be revised to include and identify the Jellyfish structure.
- 63. An access ramp of 10:1, 10 feet wide, shall be provided to allow maintenance equipment to reach the basin floor. The ramp shall coincide with the required gate if fencing is needed. (SMO Section 134-20.I.(5))
- 64. When required by the Township, fencing shall provide a suitable barrier at least four feet in height of material approved by the Township, such as split-rail fencing with wire backing. Access to the basin shall be provided by a gate or gates having a total opening of at least 10 feet at such location(s) as to permit ready access to the detention basin with maintenance equipment. (SMO Section 134-20.I.(6))
- 65. Pre-developed, post-developed and inlet drainage area plans (included in the previous plan set submission (6/21/23)) were not included in the current plan set submission or PCSM report; therefore, previous comments related to drainage areas cannot be reviewed/verified at this time.
- 66. Infiltrating stormwater runoff through seepage beds, infiltration trenches, etc., shall be required, where soil conditions permit. (SMO Section 134-11.T) Design Engineer should review the feasibility of an infiltration trench in the area along the property line between lots 7 and 8 on the south side of Inlet D-04 which is adjacent to TP-1004. The Penn's Trail Environmental report section in the PCSM report shows an infiltration test rate of 3.99 in/hr. at TP-1004.
- 67. Second paragraph under proposed conditions in the narrative portion (page 3) of the PCSM report references "a double staked Storm Trap Basin" which should be revised to reference an underground double stacked StormTank Basin for consistency with the plan details.
- 68. Chapter 6.4 in the narrative portion (page 6) of the PCSM report references risk associated with sinkhole formations. There are no known geologic formations/Karst terrain in the project location. If sinkhole formation is a concern, supporting documentation along with a geologic assessment should be provided or the narrative portion of the PCSM report should be revised.
- 69. 100-year design flow out of BMPs 1 & 3 should be shown in the storm analysis section of the PCSM report.
- 70. Storm analysis section in the PCSM report shows flow bypassing inlet structures. Inlet spreads should be provided to verify runoff bypassing inlet structures in the roadway pavement does not exceed 1/2 of the traveled lane width during the design storm event. (SALDO Section 140-38.C.(2)(a))
- Storm drains shall be designed to produce a minimum velocity of 3.0 feet per second when flowing full. The maximum permissible velocity shall be 15.0 feet per second. However, in no case shall the pipe slope be less than 0.5%. (SALDO Section 140-38.C.(2)(i))
- 72. Additional comments are reserved pending completion of plan revisions and submission of required information.

WYNN ASSOCIATES, INC.

MUNICIPAL ENGINEERING SERVICES

(215) 536·7336 • FAX (215) 536·5361 211 West Broad Street • Quakertown • PA • 18951

December 10, 2021

David Christ, Jr., Chairperson (via email) Planning Commission Hilltown Township P.O. Box 260 13 W. Creamery Road Hilltown, PA 18927

Subject: Weidner Tract Subdivision Preliminary Plan Seven Corner Road/South Perkasie Road TMP #15-11-76 & #15-11-78-2 File No. 01-626

Dear Planning Commission Members,

The following comments and/or recommendations are made with respect to the subject revised preliminary subdivision plan, sheets 1 thru 34, dated December 18, 2020, last revised November 16, 2021, prepared by Woodrow & Associates, Inc., which was received by the Township on November 22, 2021:

- 1. Site layout is substantially similar to prior preliminary plans reviewed by this office within correspondence dated January 20, 2021 and July 22, 2021. However, configuration of Lots 18 and 19 was revised such that the basin easement area is now part of both lots, instead of being contained solely on Lot 19 as previously proposed. Per the definition of Lot Area contained in Section 160-11 of the Zoning Ordinance, required lot areas must exclude the area of the easement for aboveground stormwater management facilities, to ensure that each lot containing these facilities has sufficient minimum lot area (50,000 SF) exclusive of the area of the drainage easement.
- 2. Correspondence dated November 17, 2021 (copy enclosed) was submitted by Woodrow & Associates on behalf of the applicant, which requests waivers of the following Subdivision Ordinance requirements:
  - A. SLDO Section 140-30.C, which limits the length of cul-de-sac streets to a maximum of 500 feet, or access to 12 dwelling units or less, whichever is more restrictive. Relief is requested to permit the proposed cul-de-sac street to have a length of 1,650 feet (measured from the intersection with Seven Corner Road to the cul-de-sac turnaround) and to provide access for 16 lots in Hilltown Township. Request notes that due to the extreme steep slope areas nearest to South Perkasie Road, construction of a thru street is not feasible. Township should consider issues relative to public safety and potential for future extension of the internal roadway (to Seven Corner Road via an adjacent property). Additionally, if East Rockhill Township agrees to accept maintenance responsibilities for the entire roadway (including the section of road within Hilltown Township), input from East Rockhill Township should be received relative to the internal roadway design. At your meeting held on August 16, 2021, the applicant was directed to obtain input from the servicing fire company relative to concerns regarding the lengthened cul-de-sac street/site access, however, no additional information has been submitted to the Township for review in this regard.

Additionally, the applicant discussed the possibility of the internal road being owned and maintained by a Homeowner's Association. In response, the applicant was directed to provide information relative to the financial burden the residents of the development would bear if an HOA were responsible to

maintain the internal road (and stormwater management facilities). No information regarding this possible scenario was received with the revised plan.

- B. SLDO Section 140-27.B(1), which limits block length to 1,600 feet or less. Waiver is requested to permit the block length of the internal street to be 1,650 feet. Request notes that the additional 50 feet of road is a minor modification to the Ordinance requirement that creates a more desirable lot configuration. Provided that street design is acceptable to the Township, this office has no objection to the applicant's request.
- C. SLDO Section 140-28.M, which prohibits proposed roads from crossing municipal boundaries. Relief is requested to permit the proposed road to cross the municipal boundary between Hilltown and East Rockhill Townships. No grounds or facts of unreasonableness or hardship on which the request is based was provided by the applicant with the request. Township should consider how future ownership and maintenance responsibilities of the road will be addressed, before approving the applicant's request.
- D. SLDO Sections 140-28.P, 140-29.D(1), 140-35, and 140-36, which require drainage improvements, cartway reconstruction/overlay, cartway widening, curb and sidewalk along existing streets within the frontage of the site. Waiver is requested to relieve the applicant from constructing required street improvements along South Perkasie Road within the frontage of Lot 11 (containing the existing dwelling). If the Township agrees to waive any/all street improvement requirements along South Perkasie Road within the frontage of the site, Township should accept a capital contribution in lieu of waived improvements from the applicant, which is based upon the estimated cost of waived improvements. In the alternate, plan should be revised to propose construction of all required improvements along South Perkasie Road within the frontage of the site.
- E. SLDO Section 140-38, which requires that design of stormwater management facilities must be based on the maximum permitted site and individual lot impervious surface area (15%) for all major residential subdivisions where the smallest lot is less than three acres. Relief is requested to design stormwater management facilities for less than the maximum lot impervious surface area on Lots 11, 17, 18, and 19. (Lot 11 contains the existing dwelling, which does not drain to the proposed stormwater management facilities; and Lots 17 thru 19 assume a total impervious cover of 8,000 SF, which accounts for the proposed improvements shown on the subdivision plan, plus an additional 3,000+ SF of future impervious cover on the lots without additional stormwater management facility easement, which effectively deed restricts a greater area of each lot from future development activities. If a waiver is granted, approval should be conditioned upon the residential disclosure statement for Lots 11, 17, 18, and 19 specifying the limitations for future impervious surface, and the possibility that additional stormwater controls may be required on these lots if future impervious surface area exceeds the limitations specified on the approved subdivision plan.
- F. SMO Section 134-19.J.4.c, which requires internal basin side slopes to be a maximum of 4 horizontal to 1 vertical. Waiver is requested to permit internal basin side slopes to have a maximum slope of 3 horizontal to 1 vertical, in order to enable preservation of more of the wooded area. Provided that basin side slopes are planted with low maintenance groundcover that does not require routine mowing, this office has no objection to the applicant's request.
- 3. Tabulation of natural resources on sheet 2 indicates that the site contains woodlands and steep slopes, which require protection in accordance with Section 160-28 of the Zoning Ordinance. A Wetland Report, dated March 2020 from John F. Szczepanski, PhD of Nova Consultants, LTD, indicates that no wetlands/regulated waters were determined to exist within the site. Plan information indicates that the limits of disturbance of natural resources are within the allowable limits set forth in Section 160-28 of the Zoning Ordinance.

Plan now proposes to construct a force main sanitary sewer line between South Perkasie Road and the culde-sac roadway, which necessitates additional disturbance to steep slopes and woodlands from that shown on the prior plan.

Although the plan now includes a tree inventory chart (on sheets 3 and 15), plan should show the locations of existing trees with a diameter of 10 inches or more that are to be removed/destroyed during development (on the existing features plan and a plan sheet that shows limits of disturbance), in order to confirm the calculation of the number of replacement trees that must be installed to comply with requirements of Section 140-37.G of the Subdivision Ordinance.

- 4. Internal street is designed having a 32 feet wide cartway (with curb) contained within a 56 feet wide right of way. A 40 feet radius cul-de-sac turnaround (with curb) is proposed at the terminus of the road. Sidewalk is proposed along both sides of the roadway. The following street design issues should be addressed:
  - A. Plan identifies a "Reserved ROW" between Lots 15 and 16, to permit future street construction within TMP #15-11-77 to the east of the site in the event the adjoining parcel is ever proposed for development. In the event that the internal road network will be privately owned, Township should reconsider whether a future "reserved ROW" is desirable to adjacent parcel.
  - B. A group mailbox location is proposed along the frontage of Lot 19. Plan should be reviewed by the servicing postmaster to confirm that group mailbox location/design complies with USPS requirements.
  - C. A snow storage easement is proposed around the perimeter of the cul-de-sac turnaround as required by Section 140-30.F of the Subdivision Ordinance. A legal description for the snow storage easement, containing original seal and signature by the responsible surveyor, should be submitted for review, and preparation of easement documents by the Township Solicitor. Easement documents should be executed by the property owner in a manner satisfactory to the Township, prior to plan recordation.
  - D. A proposed name of the internal street should be identified. Proposed name should be reviewed by Township emergency services and servicing postmaster, to verify that same does not duplicate, or otherwise conflict with, existing street names in the Township and postal service area. Street name is subject to review and approval of the Board of Supervisors. (SLDO Section 140-28.L)
- 5. A "Post-Construction Stormwater Management Report", dated June 2021, last revised November 2021, prepared by Woodrow & Associates, was submitted with the revised preliminary plan. Site is located within the East Branch Perkiomen Creek Watershed, which requires compliance with peak rate control, water quality volume, and groundwater recharge volume requirements of the Stormwater Management Ordinance (Ordinance 2011-2) adopted pursuant to Act 167. Plan identifies a stormwater management basin contained within a proposed drainage easement at the rear of Lots 18 and 19, which is designed to manage increased runoff from the Hilltown Township area of the site. The following issues pertaining to stormwater management should be addressed:
  - A. Plan identifies a 20 feet wide drainage easement across TMP #12-13-21-2, to enable the discharge from the basin to be piped to Seven Corner Road for connection to proposed storm sewer facilities within East Rockhill Township. Prior response correspondence dated June 25, 2021 from Woodrow & Associates notes that the easement is an existing recorded easement. A copy of the recorded easement document should be submitted to Hilltown Township for review, to verify the terms of the easement and the entity responsible for maintenance/repair of the storm sewer pipe within the easement area on private property. Correspondence dated November 17, 2021 from Woodrow and Associates indicates that the requested documentation was attached to the November 17, 2021 response correspondence; however, no document(s) were attached to the response letter to satisfy this request.

- B. Calculations for the "during construction condition" are included in the "Erosion and Sedimentation Control Report", dated June 2021, prepared by Woodrow & Associates. In accordance with Section 134-21 of the Stormwater Management Ordinance, calculations should assume the maximum area of bare earth (utilizing a cover coefficient of 0.40) when developing runoff hydrographs, to ensure that peak rate control is accomplished for all design storm events pursuant to East Branch Perkiomen Creek performance principles. Response correspondence dated November 17, 2021 from Woodrow & Associates states that the required calculations were revised; however, review of the Erosion and Sedimentation Control Report indicates that no revisions to the "during construction" calculations were made to address this issue.
- C. Ownership/maintenance for the proposed stormwater management facilities is identified to be the responsibility of a community Homeowners' Association (HOA), per Note 12 on sheet 2. A Stormwater Facilities Maintenance and Monitoring Agreement, prepared by the Township Solicitor, should be executed by the property owner to ensure that the basin remains a perpetual part of the site, is maintained pursuant to requirements of the approved stormwater plan, and which permits the Township to access the site to ensure that the basin is being maintained accordingly. Additionally, the proposed easement encompassing the stormwater management facility, as well as all other drainage/storm sewer easements shown on the plan, should be established in a manner satisfactory to the Township. Legal descriptions for proposed storm sewer/drainage easements, signed and sealed by the responsible surveyor, should be submitted to the Township for review and preparation of easement documents by the Township Solicitor. Easement documents should be executed by the property owner in a manner satisfactory to the Township, prior to plan recordation.

An additional drainage easement (minimum 20 feet wide) should be proposed to encompass the existing drainage channel on Lots 17 and 18, to ensure conveyance of stormwater runoff from tributary areas upslope of Basin A through lots without obstruction/diversion. Easement should be described by metes and bounds information on the record plan.

- D. Additional comments pertaining to stormwater facility design are included in the engineering/drafting detail portion of this review.
- 6. Written verification of approval for proposed erosion and sediment control measures to be implemented during construction activity should be received from the Bucks County Conservation District. As earth disturbance will exceed one acre, verification of receipt of an NPDES permit from PADEP must be submitted to the Township, prior to plan recordation. (SLDO Section 140-40)
- 7. General Plan Note #8 on sheet 2 states that the project will be served by public water facilities provided by Hilltown Township Water and Sewer Authority (HTWSA) and Perkasie Regional Authority (PRA). An agreement to serve the site must be resolved between HTWSA and PRA for the portion of the site within Hilltown Township. Plan should be reviewed by the servicing Authority(s) to verify the willingness and ability to serve the project, and that the design of public water facilities complies with applicable Authority standards. Plan should also be reviewed by the servicing fire company (Perkasie Station 26) relative to site access, hydrant locations, and other fire-fighting concerns. (SLDO Section 140-41)
- 8. General Plan Note #8 on sheet 2 states that the project (within Hilltown Township) will be served by public sanitary sewer provided by Hilltown Township Water and Sewer Authority (HTWSA), via a low pressure force main to be installed between South Perkasie Road and the internal road via a utility easement across Lots 10 and 11. Plan should be reviewed by HTWSA to verify that adequate capacity exists for collection/conveyance/treatment of effluent generated by the project; and that the design of public sewer facilities complies with applicable standards of HTWSA.

A Sewage Facilities Planning Module was not submitted with the preliminary plan for review. Sewage Facilities Planning Module must be submitted for review and execution by the servicing entities and Township; and must receive approval from PADEP, unless waived by PADEP. (SLDO Sections 140-21 & 140-42)

- 9. Note #13 on sheet 2 offers the ultimate right of way of South Perkasie Road for dedication to the Township, which should be accepted as an easement pursuant to Section 140-29.B.(1) of the Subdivision Ordinance. Additionally, the right of way of the proposed internal street (including the "Reserved ROW") within Hilltown Township should be accepted by the Township "fee simple" (unless the Township approves a private road). Legal descriptions for right of way areas, signed and sealed by the responsible surveyor, should be submitted for review and preparation of right of way documents by the Township Solicitor. Right of way documents should be executed by the property owner prior to plan recordation.
- 10. All lot, right of way, and property outboundary corners (where existing monumentation was not found during field survey) must be set with premanufactured concrete monuments. Plan should be revised to eliminate proposed iron pins at lot corners (as labelled on sheets 4 thru 6), in favor of concrete monuments. Monuments must be installed and certified in writing by the responsible surveyor prior to plan recordation, unless installation of same is guaranteed via a Development/Financial Security Agreement. (SLDO Section 140-44)
- 11. A Landscape and Lighting plan (sheets 11 thru 15) was submitted, which identifies required street trees/front yard landscaping, basin landscaping, and side yard buffer plantings (Lots 15 & 16). The following items should be addressed:
  - A. Replacement trees should be proposed in accordance with Section 140-37.G. As discussed at your meeting held on February 15, 2021, consideration should be given to installing replacement trees along the outboundary of the site, where the development abuts existing residential parcels, to supplement existing vegetation to remain and to fill in gaps in the existing tree rows. As noted in Item #3 above, plan should be revised to identify the locations of each tree of 10" diameter or more to be removed as part of the project, so that the number of required replacement trees may be confirmed.

Plan notes that 145 replacement trees are required to be installed within Hilltown Township, which will be installed "at the owner's discretion" - and specifies 9 trees per lot, with one lot having 10 trees. Type, size, and location of replacement trees should be clarified on the plan to ensure that the required number of plantings are able to be installed without conflicting with other existing/proposed features.

- B. Corner lot buffer yard easements on Lots 15 and 16 are proposed and are described by metes and bounds information on the record plan. Legal descriptions for the required buffer yard easements, containing original seal and signature by the responsible surveyor, should be submitted for review and preparation of easement documents by the Township Solicitor. Easement documents should be executed by the property owner in a manner satisfactory to the Township, prior to plan recordation.
- C. Three streetlights (16 feet high) are proposed (at the site intersection, midway along the internal road within the frontage of Lot 16, and in the cul-de-sac turnaround area). Additionally, individual driveway lampposts will be installed on each lot as required by Section 140-48.H of the Subdivision Ordinance. Details for proposed streetlights (poles)and driveway lampposts (fixtures/poles) should be added to the plan. All lighting is subject to approval by PPL.

- 12. All residential subdivisions are required to provide land for dedication suitable for park and/or recreation use, unless the applicant and Township agree to a capital contribution in-lieu-of recreation land dedication, as outlined in Sections 140-60 and 140-63 of the Subdivision Ordinance. If provision of recreation land is not required, Township should accept a capital contribution in the amount of \$2,685.00 per lot pursuant to the Township Fee Schedule.
- 13. Draft disclosure statements prepared in accordance with Chapter 120 of the Township Code of Ordinances should be submitted to the Township for review, relative to notice of prospective lot owners of information related to the development.
- 14. Development/Financial Security Agreement should be executed between the applicant and Township, to guarantee installation of required improvements. An Opinion of Cost, prepared by a licensed professional engineer, should be submitted to the Township for review to determine the amount of financial security that must be established in favor of the Township to ensure completion of required improvements. (SLDO Section 140-55)
- 15. Attached to this correspondence is a review of engineering/drafting detail items, which should be satisfactorily addressed.

#### **RECOMMENDATION:**

Plan should not be approved until the above items are resolved in a manner satisfactory to the Township.

If you have any questions, do not hesitate to contact me.

Very Truly Yours,

Timothy Fulmer, P.E. Township Engineer

TAF

Enclosure

Brooke Rush, Vice Chairperson, Planning Commission (via email) CC: Eric Nogami, Secretary, Planning Commission (via email) Jon Apple, Member, Planning Commission (via email) Frank Henofer, Planning Commission (via email) John B. McIlhinney, Chairperson, Board of Supervisors (regular mail) James Groff, Vice Chairperson, Board of Supervisors (via email) Caleb Torrice, Supervisor, Board of Supervisors (via email) Lorraine Leslie, Township Manager (via email) Marianne Egan, Township Finance Director (via email) Lisa Faust, Township Administrative Assistant (via email) Theresa Spehar, Township Administrative Assistant (via email) Tom Hess, Director of Public Works (via email) Jack Wuerstle, Esg. (via email) General Hancock Part Ent LP (via email) Timothy P. Woodrow, P.E., Woodrow & Associates, Inc. (via email) HTWSA (via email) Marianne Morano, East Rockhill Township Manager (via email)

#### **ENGINEERING/DRAFTING DETAILS:**

- 1. Off road storm sewer profiles should be included in the plan set.
- 2. Snow emergency route sign detail should be added to the plan. No Parking sign detail should be revised to specify a double sided "No Parking This Side" sign, since parking will be restricted along one side of the internal road. A note should also be added in the vicinity of sign details on sheet 27, which states that "all signage shall be fabricated, located, and mounted in accordance with requirements of the Manual on Uniform Traffic Control Devices (MUTCD), latest edition, and Hilltown Township Specifications, as applicable.
- 3. Discharge pipe slope (2.97%) shown in the detail for outlet structure D-21 on sheet 26 is inconsistent with the discharge pipe slope (3.08%) shown in Basin 'A' (BMP #001) interior cross sections detail on sheet 26 and the discharge pipe slope (3.08%) shown in the storm piping schedule on sheet 7, and should be revised for consistency.
- 4. Base drain at the curb in the roadway cross section detail on sheet 27 should include a note to refer to base drain curb placement detail on sheet 28.
- 5. Storm structure D-02A is labeled with 'C' top on profile sheet 18 and with 'M' top in the storm structure schedule on sheet 7 of 32 in the plans, and should be clarified for consistency between plan/profile.
- 6. Pipe length and slope between structures D-02 and D-02A, as well as D-02A and D-04, in the storm piping schedule on sheet 7 of 32 and on profile sheet 18 are inconsistent with the storm sewer analysis in Section E, and should be clarified for consistency between report/plan and profile
- 7. Invert elevation (405.79) out of structure D-06 in the storm structure schedule on sheet 7 of 32 is inconsistent with the invert elevation (405.76) out of structure D-06 on profile sheet 18, and should be clarified for consistency between plan/profile.
- 8. Storm structure D-16 is labeled as std box w/ 'C' top on profile sheet 17 and as 6 ft. mod. box w/ 'C' top in the storm structure schedule on sheet 7 of 32 in the plans, and should be clarified for consistency between plan/profile. Based on the bypass flow calculations contained in the stormwater report, the inlet should be designed with a 2 feet by 6 feet grate to improve capture of surface runoff for conveyance of the 100-year storm event to the basin. Inlet symbol in plan view on all sheets should be graphically shown as a 2 feet by 6 feet box to distinguish it from other standard inlets.
- 9. Storm structures D-12, D-13, D-17 and D-18 are labeled as std box w/ 'C' top on profile sheet 17, and as mod. box 'C' inlets within the storm structure schedule on sheet 7 of 32, and should be clarified for consistency between plan/profile.
- 10. Invert elevation from inlet 16 should be labelled at storm structure D-17 on the profile on sheet 17.
- 11. Emergency spillway elevation (371.00) in the detail on sheet 26 and the emergency spillway elevation (370.50) in the PCSM report (page 109) should be revised for consistency. Additionally, the depth (D) shown in the chart as 1.5 feet in the emergency spillway detail on sheet 26 is inconsistent with the change in elevation between the top of berm and emergency spillway. The elevations and/or depth should be revised for consistency.
- 12. Spacing dimension between the two 7.9 inch orifices should be labeled on the outlet structure D-21 detail, and the length and width dimensions should be provided for the trash rack detail covering the orifices.
- 13. Driveway lamppost symbols shown on the landscaping and lighting plan sheets should be made more legible, as symbols are difficult to distinguish considering that they are overlapped by a proposed utility line symbol.

- 14. Proposed horizontal separation between storm sewer and other utilities is less than 10 feet within the cul-desac turnaround area, in non-compliance with Section 140-38.C.(20.(r) of the Subdivision Ordinance. Storm sewer/utility layout should be revised to provide the required minimum setback.
- 15. Runoff Coefficient Calculation for Post Development Bypass POI #001 & #002 on pages 89 & 91, and Post Development Basin Area #001 on page 97, of the Stormwater Report refers to a separate worksheet for the 15% lot impervious surface tabulation, which could not be located in the Stormwater Report. Missing worksheet should be provided to document how the weighted C value has been determined for these watersheds.
- 16. As major issues pertaining to site layout remain to be resolved (including consideration of waivers of internal road design requirements), a thorough review of all design plans/details/calculations was not accomplished at this time. Additional comments are reserved pending completion of plan revisions and submission of required information.

ENGINEERIN9 REPORT WYNN ASSOCIATES, INC.

### MUNICIPAL ENGINEERING SERVICES

(215) 536·7336 • FAX (215) 536·5361 211 West Broad Street • Quakertown • PA • 18951

July 16, 2024

Caleb Torrice, Chairperson (via email) Jim Groff, Vice Chairperson (via email) Joe Metzinger, Supervisor (via email) Hilltown Township Board of Supervisors 13 W. Creamery Road, PO Box 260 Hilltown, PA 18927

Subject: July 22, 2024 Board of Supervisors Meeting Planning/Engineering Agenda Items File No. 03-000

Dear Supervisors,

The following items are included under the Planning portion of your agenda:

- 1. <u>Suh Minor Subdivision</u> At their meeting held on June 17, 2024, the Planning Commission recommended preliminary/final approval of the plan to subdivide the parent tract into two lots (1 existing dwelling and 1 proposed dwelling), conditioned upon completion of items contained within engineering review correspondence dated May 29, 2024 (copy enclosed) with the following noted:
  - With respect to Item 2, the Planning Commission recommended approval of the requested waivers, subject to the conditions outlined in the engineering review. A cost estimate for the waived street improvements (copy enclosed) was received, as well as a correspondence from Lenape Valley Engineering on behalf of the applicant (copy enclosed), which offers \$5,000.00 in lieu of the required street improvements. It is noted that the offered capital contribution is in line with capital contributions accepted for similar projects (minor subdivisions with one new building lot) in the recent past.
  - All other items in the review letter are "will comply".
- 2. <u>Weidner Subdivision Preliminary Plan</u> The applicant filed a plan in 2020 to subdivide the parent tract into 21 single family detached dwelling lots (including 17 lots in Hilltown Township and 4 lots in East Rockhill Township), using a proposed 1,500 LF cul-de-sac road for access to all proposed lots. Major design issues include the proposed roadway crossing the municipal boundary between East Rockhill and Hilltown Township; and the proposed length of the cul-de-sac road (which exceeds the maximum permitted cul-de-sac length of 500 LF by 1,000 LF). More recently, the applicant has filed a revised plan that proposes construction of a thru road between Seven Corner Road (within East Rockhill Township) and South Perkasie Road. Enclosed are review correspondence dated December 10, 2021 of the original (long cul-de-sac) plan; and correspondence dated May 31, 2024 of the most recent plan (which proposes to construct a thru road between South Perkasie Road and Seven Corner Road). The applicant wishes to discuss both plans with the Board to receive feedback on the preferred layout before proceeding further with the plan approval process. No approval/denial action on either plan is required at this time, as the plan review timeframe runs until December 31, 2024.

The following items are included under the Engineering portion of your agenda:

 <u>781 Minsi Trail (Hilltown Glen) Subdivision</u> – The developer (Lynn Builders) requests that the Township accept completion of required site improvements, and dedication of the internal roadway (Glen Court) for the 5-lot single family detached dwelling subdivision. All site improvements were inspected by this office and are in satisfactory condition. This office recommends that the Township accept completion of the project and authorize commencement of the 18-month maintenance period, subject to the following conditions:

- Township shall retain financial security in the amount of \$60,071.87 to guarantee the condition of required improvements (roadway, stormwater management facilities, storm sewer, signage, landscaping, etc.) during the 18-month maintenance period.
- Pursuant to Paragraph 17 of the Development Agreement, the developer shall continue to maintain public improvements for a period of 18-months from the date of dedication, which includes repair, restoration, snow removal, and all other responsibilities associated with maintenance responsibility.
- Per Paragraph 18 of the Development Agreement, the developer is responsible to provide title insurance for the internal road to be dedicated to Hilltown Township, which must be filed with the Township.

If dedication of the internal road is accepted, the Board must adopt the enclosed Resolution.

2. East Creamery Road Culvert Replacement Bid Award – Bid opening occurred on July 11, 2024 for the bid to replace the deteriorated bridge structure on East Creamery Road (between Callowhill Road and Rickert Road) with a new precast concrete bottomless box culvert. Six bids were received, with the apparent low bidder being CMR Construction, Inc. in the total amount of \$319,570.00 (refer enclosed bid tabulation). The apparent low bidder provided all required documents with the bids and is qualified to perform the work, if a contract is awarded. Township may consider awarding the contract to CMR Construction, Inc., subject to the unit prices specified in the bid; compliance with terms of the contract documents; and receipt of certificate of insurance, Performance Bond, and Payment Bond.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

Timoty a. Falm

Timothy Fulmer, P.E. Township Engineer

TAF

Enclosures

cc: Marianne Egan, Assistant Secretary/Treasurer (via email) Theresa Spehar, Township Administrative Assistant (via email) Jack Wuerstle, Esq. (via email)



## HILLTOWN TOWNSHIP BUCKS COUNTY, PENNSYLVANIA ACCEPTANCE RESOLUTION # 2024-015

## 781 MINSI TRAIL (HILLTOWN GLEN) SUBDIVISION

## ACCEPTANCE OF DEED OF DEDICATION

On the 22nd day of July 2024, **LYNN BUILDERS, LLC,** (herein "Declarant"), presented to **HILLTOWN TOWNSHIP** an Offer of a Road Deed of Dedication of Glen Court with Affidavit of Facts in connection with a certain subdivision and/or land development plan for 781 Minsi Trail (Hilltown Glen), and Declarant has made certain covenants as to the marketability of title to said premises being conveyed to Hilltown Township; and based upon said covenants and warranties, the Board of Supervisors of Hilltown Township does hereby accept said Deed of Dedication for recordation.

**APPROVED** by proper action of Hilltown Township on the 22nd day of July 2024, at a duly advertised public meeting of Hilltown Township with a quorum present and voting, with the proper officers of Hilltown Township being directed to execute this Acceptance Resolution, to authorize the Township Solicitor to record the said Deed of Dedication, and to reflect such action upon the minutes of this meeting.

## HILLTOWN TOWNSHIP BOARD OF SUPERVISORS

Caleb Torrice. Chairman

ATTEST:

Marianne Egan Assistant Township Secretary/Treasurer

James C. Groff, Vice-Chairman

Joseph Metzinger, Supervisor

#### East Creamery Road Culvert Replacement Bid Tabulation July 11, 2024

Contractor	TOTAL BID
CMR Construction, Inc.	\$319,570.00
N. Abbonizio Contractors, Inc.	\$368,285.00
Semmel Excavating, LLC	\$381,899.00
Jurich, Inc.	\$394,406.00
Gordon H. Baver, Inc.	\$410,378.00
Carp Excavating, Inc.	\$552,499.96

# NEW BUSINESS



H&K GROUP, INC.

DIVERSIFIED STRENGTH... FROM THE GROUND UP!

P.O. Box 196 2052 Lucon Road Skippack, PA 19474 Phone: (610) 584-8500 Fax: (610) 584-5432 www.hkgroup.com

July 17, 2024

Hilltown Township 13 West Creamery Road P.O. Box 260 Hilltown, PA 18927

Attn: Board of Supervisors c/o Theresa Spehar, Administrative Assistant/Website Coordinator

Re: Request for Extension of Hours of Operation Rahns Construction Materials Co. – Concrete Batch Plant Chalfont Quarry & Asphalt – Asphalt Batch Plant Chalfont Quarry & Asphalt – Crushing Plant Naceville Materials, Joint Venture Hilltown Township, Bucks County

Dear Members of the Board:

Review of pending and ongoing project schedules and customer orders show the continued need to have occasional nighttime operating hours at the concrete batch plant and asphalt batch plant at the Chalfont Quarry & Asphalt facility. Based upon paving and concrete pouring requirements and/or job requirements which may be dictated by the Turnpike Commission, PennDOT and/or private customers it may be necessary to operate either plant during hours which are outside those outlined by the Agreement, i.e. 6:30 AM to 6:30 PM.

In addition, at this time, demand for materials is also requiring the need to operate the crushing plant outside of normal operating hours in order to meet supply requirements for asphalt, concrete and stone orders.

As a result, please accept this correspondence as formal request for approval for extended hours of operation for our concrete batch plant, asphalt batch plant and crushing plant at Chalfort Quarry & Asphalt, as follows:

- Approval to allow the concrete batch plant, asphalt batch plant and crushing plant at Chalfont Quarry & Asphalt to operate between the hours of 6:30 PM and 6:30 AM, Monday through Saturday, between August 1, 2024 and August 31, 2024. Please note that this request excludes Holidays.

During the month of June, 2024, the crushing plants (secondary and tertiary) did not operate outside of normal business hours. The asphalt plant operated on ten (10) occasions outside of normal business hours (before 6:30 AM). The concrete plant did not operate outside of normal business hours.

Members of the Board, if you have any questions regarding this request, please do not hesitate to contact me directly at (610) 222-3515 (office) or (484) 576-0210 (cellular). Thanks again for your continued assistance.

Sincerely,

H&K GROUP, INC.

Mon

Scott S. Drumbore, P.E. Mgr., Engineering & Environmental Services Division

H&	K Mater	rials				In	put			
B-003E	Startup	Shutdown	Oper.	Tons	Rap Used	Burner	Burner	AC	Sold BH	Disposed
June	Time	Time	Hours	Produced	in Tons	Fuel	Fuel	Fuel	Baghouse	BH Dus
Day	am - pm	anı - pm				WDLF	LPG			
1										
2										
3	7:49:00AM	3:03:36PM	7.24	460	110		532		5.86	0
4	6:45:50AM	12:53:41PM	8.13	1,407	347		1,654		26.16	0
5	5:44:07AM	3:21:41PM	9.63	1,149	280		1,295		9.57	0
6	6:21:44AM	2:54:03PM	8.54	1,492	362		1,672		17.52	0
7	6:57:36AM	2:52:22PM	7.91	718	174		962		8.37	40
8										
9										
10	7:04:34AM	2:51:26PM	7,78	847	207		1,021		11.7	40
11	7:04:36AM	2:58:17PM	7.89	1,138	276		1,235		13.68	40
12	5:27:45AM	2:56:25PM	9.48	1,290	325		1,421		22.61	40
13	7:21:49AM	2:51:41PM	7.50	582.14	136		712		7.12	20
14	5:42:55AM	2:10:54PM	8.47	1,024	234		1,159		11.12	0
15										
16										
17	7:34:35AM	2:50:30PM	7.27	755	179		956		12.97	0
18	7:47:52AM	2:55:10PM	7.12	785	189		963		12.27	0
19	6:47:39AM	1:57:30PM	7.16	629	149		745		8.81	0
20	5:11:10AM	2:56:32PM	9.76	1,459	367		1,611		20.71	60
21	5:13:03AM	2:39:26PM	9.44	1,411	358		1,544		25.25	60
22										
23										
24	7:03:19AM	2:51:35PM	7.80	1,482	363		1,632		26.16	60
25	5:03:34AM	4:23:57PM	9.09	2,130	535		2,354		35.36	20
26	5:02:58AM	3:21:01PM	10.30	1,615	398		1,845		31.99	0
27	4:59:41AM	2:47:04PM	9,79	1,569	377		1,765		28.94	0
28	1,294.76	2:50:40PM	9.40	1,295	320		1,542		4.67	0
29										
30										
31										
			169.70	23,236	5,684		26,620	0	341	380

DATE	Jur	ne 3, 202	4		MUST BE	Y CRUSH SENT IN AT TH rimary Fax #: 6 condary Fax #:	E END OF TH 10-222-3037	IE DAY					
WEATHER		Sun							UTHORIZED SIGNATURE		Mark L	ane Sr	
JOBS	B-51(	M		LOCATION		H&K Ma	terials		-				
SALES	1	,358.24											
			PRIMA	RY						TERTIARY			
PRIMARY TOTAL TONS	CRUSHED	2,757	TPH	345	TPH GOAL	400		SECONDARY TOTAL TON CRUSHE		TPH	231.33	TPH GOAL	
PRE TIME STA	RTTIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1		PRE TIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL STA	RTTIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9		RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
BLAST D				1	ROCK JA			DOWN TIM	⊧ <u> </u>	SU	RGE TUNNEL F	EEDER JAMS	
ACT. PRODUC				8				ACT. PRODUCTION TIM	E		7 1/2		
POST TIME STA	RTTIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1		POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
	ON DONE?	YES	NO	то	TAL HRS.	11					то	TAL HRS.	11
DAILY MSHA INSPECTION			PRIMARY IS	SUES				Down to clean tunnel and		RTIARY ISSUL	ES		
DAILY MSHA INSPECTI				<u>ISUES</u>				Down to clean tunnel and		RTIARY ISSUL	<u>ES</u>		
		arge.	<u>PRIMARY IS</u>	<u>ISUES</u>			8's	Down to clean tunnel and	1B chute.				
n to shovel at incline an Primary Scale	nd jaw discha	arge. 7	PRIMARY IS				-		1B chute.	crete Sand			
n to shovel at incline an Primary Scale	nd jaw discha	arge. 7	<u>ргімагу із</u> 467's 57's				1/4"	609	LIB chute.	crete Sand			
Primary Scale 2A Surge Tunnel	nd jaw discha	argé. 7	<u>ркімаку із</u> 467's 57's 67's				1/4" 10's	609	ConcWa	crete Sand			
n to shovel at incline an Primary Scale 2A Surge Tunnel	nd jaw discha	argé. 7	<u>ркімаку із</u> 467's 57's 67's		I		1/4" 10's ashed 10's	609	ConcWa	crete Sand			
n to shovel at incline an Primary Scale 2A Surge Tunnel	nd jaw discha	argé. 7	467's 57's 67's 7's		I	Processed/Wa	1/4" 10's ashed 10's	609	ConcWa	crete Sand			
n to shovel at incline an Primary Scale 2A Surge Tunnel Tertiary Tunnel	2,75	argé. 7	<u>ркімаку із</u> 467's 57's 67's		I	Processed/Wa	1/4" 10's ashed 10's	609	_ Conc _ Wa	crete Sand ashed 57's			
n to shovel at incline an Primary Scale 2A Surge Tunnel Tertiary Tunnel	2,75 2,75 1,73	argé. 7	PRIMARY IS 467's 57's 67's 7's TONS PER			Processed/Wa	1/4" 10's ashed 10's	609 <u>N</u> BAR MEASURMENT	_ Conc _ Wa	crete Sand ashed 57's	SPECIFICS		
n to shovel at incline an Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF	2,75 2,75 1,73	argé. 7	PRIMARY IS 467's 57's 67's 7's TONS PER BUCKET		PO	Processed/Wa	1/4" 10's ashed 10's	609 <u>N</u> BAR MEASURMENT	S START:	crete Sand ashed 57's	SPECIFICS		
n to shovel at incline an Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB Ø NUMBER OF PRE TIME \$74	2,75 2,75 1,73 BUCKETS RT TIME	5	PRIMARY IS 467's 57's 67's 7's TONS PER BUCKET STOP TIME		PO TONNAGE TOTAL	Processed/Wa	1/4" 10's ashed 10's	609 <u>N</u> BAR MEASURMENT	S START:	crete Sand ashed 57's	SPECIFICS		
n to shovel at incline an Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF PRE TIME \$74 RACE/GOAL \$74	2,75 2,75 1,73 BUCKETS RT TIME	5	PRIMARY IS 467's 57's 67's 7's TONS PER BUCKET STOP TIME STOP TIME		PO TONNAGE TOTAL	Processed/Wa RTABLE PR 0 0	1/4" 10's ashed 10's	609 N BAR MEASURMENT NUMBER OF BA	S START:	crete Sand ashed 57's	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel NUMBER OF PRE TIME \$TA RACE/GOAL \$TA ROCK JAM D	2,75 2,75 1,73 BUCKETS RT TIME OWN TIME CTION TIME	T	PRIMARY IS 467's 57's 67's 7's TONS PER BUCKET STOP TIME STOP TIME	0	PO TONNAGE TOTAL	Processed/Wa	1/4" 10's ashed 10's	609 N BAR MEASURMENT NUMBER OF BA	S START:	crete Sand ashed 57's	SPECIFICS		

DATE	June 4, 20 Sun	24							HORIZED		Mark L	.ane Sr	
	3-510M		LOCATION		H&K Materia	<b>s</b>		51	UNATONE				
		-	LOCATION		That Children								
SALES	1,266.03												
		PRIMA	RY							TERTIARY			
PRIMARY TOTAL TONS CRU:	SHED 2,012	трн	310	TPH GOAL	400	SE	ECONDARY TOT	TAL TONS CRUSHED	1,229	ТРН	163.867	TPH GOAL	
PRE TIME START :	6:00 AM	STOP TIME	7:00 AM	707AL	1		PRETIME STA	ART TIME	6:00 AM	STOP TIME	7:00 AM	707AL	1
RACE/GOAL START	7:00 AM	STOP TIME	4:00 PM	707AL	9	R4	ACE/GOAL STA	ART TIME	7:00 AM	STOP TIME	3:15 PM	707AL	8.25
BLAST DOWN			2.5	ROCK J/			DC		0.75	SL	IRGE TUNNEL F	EEDER JAMS	
ACT. PRODUCTION			6 1/2				ACT. PRODUCT				7 1/2		
POST TIME START	4:00 PM	STOP TIME	5:00 PM	TOTAL	1	P	POSTITIME STA	ART TIME	3:15 PM	STOP TIME	5:00 PM	TOTAL	1.75
DAILY MSHA INSPECTION D	ONE? 🖕 YES	0 <sup>NO</sup>	тс	OTAL HRS.	11						то	TAL HRS.	11
		PRIMARY I	CONEC						TE	RTIARY ISSI	IEC		
Down to shovel incline. Later in t Tightened down to start back up		und that one of	the swing side w	edges to the ja	aw was coming loose.		wn to shovel t wn early to cle .)						
Primary Scale	2,012	467's				8's	473		Con	crete Sand			
2A		57's				1/4"			W	ashed 57's			
Surge Tunnel		67's				10's							
Tertiary Tunnel	1,229	7's_			Processed/Washed	10's							
				PC	ORTABLE PRODUC	TION							
JOB #		_								CRUSHING	SPECIFICS		
NUMBER OF BUC	KETS	TONS PER BUCKET		TONNAGE		E	BAR MEASUR	RMENTS	START:		FINISH:		
PRE TIME START	/IME	STOP TIME		707AL	0		NUMBER O	DF BARS I	NSTALLED				
RACE/GOAL START :	IME	STOP TIME		707AL	0								
ROCK JAM DOWN							BELT				-		
ACT. PRODUCTION			0										
POST TIME START :	IME	STOP TIME		707AL	0								
DAILY MSHA INSPECTION D	ONE? 👌 YES	O NO	тс	OTAL HRS.	0.00								
ISSUES													

	Ju	ne 5, 202						AU	THORIZED				
WEATHER		Sun						s	IGNATURE		Mark L	.ane Sr	
JOB#	B-51	IOM		LOCATION		H&K Ma	aterials						
SALES		2,105.21											
			PRIMA	RY						TERTIARY	(		
PRIMARY TOTAL TO	ONS CRUSHED	1,081	трн	309	TPH GOAL	400		SECONDARY TOTAL TONS CRUSHED		ТРН	162.182	TPH GOAL	
PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1		PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL	START TIME	7:00 AM	STOP TIME	11:30 AM	TOTAL	4.5		RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
BLA!				1	ROCK JA			DOWN TIME	3.5	su	JRGE TUNNEL P	EEDER JAMS	
ACT. PROF				3 1/2				ACT. PRODUCTION TIME			5 1/2		
POST TIME	START TIME	11:30 AM	STOP TIME	5:00 PM	TOTAL	5.5		POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
DAILY MSHA INSPE	ECTION DONE?	¥ES	0 <sup>NO</sup>	TO	TAL HRS.	11					то	TAL HRS.	11
_				d issue. Down to s			0'-	Stopped secondary plant	to switch ove		B.(Will recrus)		is dow
morning we found	a large cut on	the incline be			start repairing.			Stopped secondary plant				h while primary	is dow
e morning we found a Primary Scale	1,0	81	It. Could not fin 467's	d issue. Down to s			8's	319	to switch ove	r to recrush 2 crete Sand	B.(Will recrus		is dow
Primary Scale 2A	1,0	81	It. Could not fin 467's _ 57's _	d issue. Down to s			1/4"	319	to switch ove	r to recrush 2 crete Sand	B.(Will recrus)		is dow
Primary Scale 2A Surge Tunnel	1,0	81	It. Could not fin 467's _ 57's _ 67's _	d issue. Down to s			1/4"_ 10's	319	to switch ove	r to recrush 2 crete Sand	B.(Will recrus		is dow
Primary Scale 2A	1,0	81	It. Could not fin 467's _ 57's _ 67's _	d issue. Down to s		Processed/W	1/4" _ 10's _ Vashed 10's _	319	to switch ove	r to recrush 2 crete Sand	B.(Will recrus		is dow
Primary Scale 2A Surge Tunnel	1,0	81	It. Could not fin 467's _ 57's _ 67's _	d issue. Down to s			1/4" _ 10's _ Vashed 10's _	319	to switch ove	r to recrush 2 crete Sand	2B.(Will recrusi		is dow
Primary Scale 2A Surge Tunnel Tertiary Tunnel <b>JOB #</b>	1,0 	2	tt. Could not fin 467's _ 57's _ 67's _ 7's _	d issue. Down to s		Processed/W	1/4" _ 10's _ Vashed 10's _	319	to switch ove	r to recrush 2 crete Sand /ashed 57's <u>CRUSHING</u>	B.(Will recrus)		is dow
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB #	1,0 89 R OF BUCKETS	2	tt. Could not fin 467's 57's 67's 7's 7's TONS PER BUCKET	d issue. Down to s	PC TONNAGE	Processed/W DRTABLE PR	1/4" _ 10's _ Vashed 10's _	319 BAR MEASURMENTS	to switch ove	r to recrush 2 crete Sand /ashed 57's <u>CRUSHING</u>	B.(Will recrusi		is dow
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBEF PRE TIME	1,0 89 89 89 87 R OF BUCKETS 87 ART 7 JUNE	2	It. Could not fin 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ \$70P TIME _	d issue. Down to s	<u>РО</u> ТОЛЛАДЕ 707АД	Processed/W DRTABLE PR	1/4" _ 10's _ Vashed 10's _	319	to switch ove	r to recrush 2 crete Sand /ashed 57's <u>CRUSHING</u>	B.(Will recrusi		is dow
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER PRE TIME RACE/GOAL	1,0 89 R OF BUCKETS <i>START TIME</i>	2	It. Could not fin 467's 57's 67's 7's 7's TONS PER BUCKET <i>STOP TIME</i>	d issue. Down to s	<u>РО</u> ТОЛЛАДЕ 707АД	Processed/W DRTABLE PR	1/4" _ 10's _ Vashed 10's _	319 BAR MEASURMENTS NUMBER OF BARS	to switch ove	r to recrush 2 crete Sand /ashed 57's 	B.(Will recrus) SPECIFICS FINISH:		is dow
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER PRE TIME RACE/GOAL ROCK JA	1,0 89 89 89 87 R OF BUCKETS 87 ART 7 JUNE	2	It. Could not fin 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ \$70P TIME _	d issue. Down to s	<u>РО</u> ТОЛЛАДЕ 707АД	Processed/W DRTABLE PR	1/4" _ 10's _ Vashed 10's _	319 BAR MEASURMENTS	to switch ove	r to recrush 2 crete Sand /ashed 57's 	B.(Will recrus) SPECIFICS FINISH:		is dow
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER PRE TIME RACE/GOAL ROCK JA ACT. PRO	1,0 89 89 80F BUCKETS <i>\$7.R7 TIME</i> <i>\$7.R7 TIME</i>	2	It. Could not fin 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ STOP TIME _ STOP TIME _ DOWN TIME _	d issue. Down to s	<u>РО</u> ТОЛЛАДЕ 707АД	Processed/W DRTABLE PR	1/4" _ 10's _ Vashed 10's _	319 BAR MEASURMENTS NUMBER OF BARS	to switch ove	r to recrush 2 crete Sand /ashed 57's 	B.(Will recrus) SPECIFICS FINISH:		is dow
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER PRE TIME RACE/GOAL ROCK JA ACT. PRO	1,0 89 80F BUCKETS <i>ST.ART TIME</i> <i>ST.ART TIME</i> DUCTION TIME <i>ST.ART TIME</i>	2	It. Could not fin 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ STOP TIME _ STOP TIME _ DOWN TIME _	0	PO TONNAGE 707AL	Processed/W DRTABLE PR	1/4" _ 10's _ Vashed 10's _	319 BAR MEASURMENTS NUMBER OF BARS	to switch ove	r to recrush 2 crete Sand /ashed 57's 	B.(Will recrus) SPECIFICS FINISH:		is dow

WEATHER	Sun						AUTHORIZED SIGNATURE		Mark L	.ane Sr	)
JOB#	B-510M		LOCATION		H&K Materials						
SALES	2,389.28										
	2,000.20										
		PRIMA	THE PROPERTY AND A DESCRIPTION OF THE PROPERTY			SECONDARY TOTA		TERTIARY			
PRIMARY TOTAL TONS		. TPH	0	TPH GOAL	400	CF	RUSHED	. TPH	0	TPH GOAL	
PRETIME 37.	ART TIME 6:00 AM	STOP TIME	7:00 AM	707AL	1	PRETIME STAA	97 7/ME 6:00 AM	STOP TIME	7:00 AM	707AL	1
RACE/GOAL 37.	ART TIME 7:00 AM	STOP TIME	11:30 AM	767AL	4.5	RACE/GOAL STAR	7:00 AM	STOP TIME	4:00 PM	707AL	9
BLAST D		DOWN TIME		ROCK JAN				SU	IRGE TUNNEL F	EEDER JAMS	
ACT. PRODUC			4 1/2			ACT. PRODUCTIO			9		
	ART TIME 11:30 AM		5:00 PM	7 <i>6</i> 7.AL	5.5	POST TIME STAR	4:00 PM	STOP TIME	5:00 PM	7 <i>6</i> 7.AL	1
DAILY MSHA INSPECTI		0 <sup>NO</sup>	то	TAL HRS.	11				то	TAL HRS.	11
vn for maintenance.		<u>PRIMARY I.</u>	SSUES				JE	RTIARY ISSU	IES		
					8,	3 702				16	
Primary Scale		467's				s <u>702</u>	Con	crete Sand	30		
Primary Scale 2A		467's_ 57's_			1/4		Con	crete Sand			
Primary Scale2A		467's 57's 67's			1/4	" 6	Con	crete Sand	30		
Primary Scale 2A Surge Tunnel		467's 57's 67's		F	1/4 10%	" 6 6	Con	crete Sand	30		
Primary Scale 2A Surge Tunnel		467's_ 57's_ 67's_ 7's_		F	1/4 10% Processed/Washed 10%	" 6 6	Con	crete Sand	30		
Primary Scale 2A Surge Tunnel Tertiary Tunnel		467's 57's 67's		F	1/4 10% Processed/Washed 10%	" 6 6	Con	crete Sand 'ashed 57's <u>CRUSHING S</u>	30		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF		467's 57's 67's 7's 7's <sup>TONS PER BUCKET</sup>		F F <u>POF</u>	1/4 10 <sup>5</sup> Processed/Washed 10 <sup>5</sup> RTABLE PRODUCTIC	"	Con	crete Sand 'ashed 57's CRUSHING S	30 SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF PRE TIME 37.	F BUCKETS <b>126</b>	467's 57's 67's 7's 7's TONS PER BUCKET	8 7:00 AM	F POF TONNAGE	1/4 10' Processed/Washed 10' RTABLE PRODUCTIO	"	Con W 	crete Sand 'ashed 57's CRUSHING S	30 SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF PRE TIME 37.	FBUCKETS 126 AR7 7 MME 6:00 AM AR7 7 MME 7:00 AM	467's 57's 67's 7's 7's TONS PER BUCKET	8 7:00 AM	TONNAGE	1/4 105 Processed/Washed 105 RTABLE PRODUCTIO 1,008 1	SS BAR MEASURN NUMBER OF	Con W 	crete Sand 'ashed 57's CRUSHING S	30 SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF PRE TIME \$77. RACE/GOAL \$77.	F BUCKETS 126 AR7 7 MRE 6:00 AM AR7 7 MRE 7:00 AM DOWN TIME	467's 57's 67's 7's 7's TONS PER BUCKET STOP TIME STOP TIME	8 7:00 AM 4:00 PM	TONNAGE	1/4 105 Processed/Washed 105 RTABLE PRODUCTIO 1,008 1	SS BAR MEASURN NUMBER OF	MENTS START:	crete Sand 'ashed 57's CRUSHING S	30 SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF PRE TIME 37. RACE/GOAL 37. ROCK JAM D ACT. PRODUCT	F BUCKETS 126 AR7 7/ME 6:00 AM AR7 7/ME 7:00 AM DOWN TIME STION TIME AR7 7/ME 4:00 PM	467's 57's 67's 7's 7's 8000000000000000000000000000000000000	8 7:00 AM 4:00 PM 1/2 8 1/2	TONNAGE	1/4 105 Processed/Washed 105 RTABLE PRODUCTIO 1,008 1	SS BAR MEASURN NUMBER OF	MENTS START:	crete Sand 'ashed 57's CRUSHING S	30 SPECIFICS		

DATE	Ju	ne 7, 202	24		MUST BE	SENT IN AT T rimary Fax #:	HING SHE THE END OF TH 610-222-3037 610-222-3618	IE DAY	UTHORIZED				
WEATHER		Sun							BIGNATURE		Mark L	ane Sr	
JOB#	B-51	MO		LOCATION		H&K M	aterials						
SALES		1,537.95											
			PRIMA	RY						TERTIARY	<u>,</u>		
PRIMARY TOTAL TONS CI	RUSHED		TPH	0	TPH GOAL	400		SECONDARY TOTAL TONS CRUSHED		ТРН	0	TPH GOAL	
PRE TIME START	TTIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1		PRE TIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL START	TTIME	7:00 AM	STOP TIME	4:30 PM	TOTAL	9.5		RACE/GOAL START TIME	7:00 AM	STOP TIME	4:30 PM	TOTAL	9.5
BLAST DOV	WN TIME				ROCK J/	AM DOWN TIME		DOWN TIME		su	RGE TUNNEL F	EEDER JAMS	
ACT. PRODUCTI	ION TIME			9 1/2				ACT. PRODUCTION TIME	-		9 1/2		
POST TIME START		4:30 PM	-	5:00 PM	TOTAL	0.5		POST TIME START TIME	4:30 PM	STOP TIME	5:00 PM	TOTAL	0.5
DAILY MSHA INSPECTION	N DONE?	• YES	⊃ <sup>NO</sup>	то	TAL HRS.	11					то	TAL HRS.	11
Down for maintenance.(Incline	e belt rep	air)	PRIMARY IS	<u>SUES</u>				During the secondary pres Electricians were called ou for next day start up.	shift, we found		per 9 belt (HP		
Primary Scale			467's				8's		Con	crete Sand			
Surge Tunnel							10's						
Tertiary Tunnel													
					PO	RTABLE P	RODUCTION	<u>u</u>					
JOB #			TONS PER							CRUSHING	SPECIFICS		
NUMBER OF B	UCKETS		BUCKET		TONNAGE			BAR MEASURMENTS	START:		FINISH:		
PRE TIME START	TTIME		STOP TIME		TOTAL	0		NUMBER OF BA	RS INSTALLED				
RACE/GOAL START	TTIME		STOP TIME		TOTAL	0							
ROCK JAM DOV	WN TIME							BELT SCALE					
ACT. PRODUCTI	ION TIME			0									
POST TIME START		- NEC (	STOP TIME		TOTAL	0							
DAILY MSHA INSPECTION ISSUES:	N DONE?	U YES (	0 <b>NO</b>	то	TAL HRS.	0.00							

DATE	Ju	ne 8, 202	24		MUST BE	LY CRUSH SENT IN AT TH Primary Fax #: 6 condary Fax #:	HE END OF TH 610-222-3037	IE DAY	HORIZED			
WEATHER		Sun							ONATURE	Mar	rk Lane Sr	
JOBS	<b>B-5</b> 1	юм		LOCATIO	M	H&K Ma	aterials					
SALES												
			PRIMA	RY					TERT	IARY		
PRIMARY TOTAL TONS	CRUSHED	2,140	TPH	357	TPH GOAL	400		SECONDARY TOTAL TONS CRUSHED		TPH #DIV	//0! TPH GOAL	
PRE TIME STA	ART TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1		PRE TIME START TIME	ST0	PTIME	TOTAL	0
RACE/GOAL STA	ART TIME	7:00 AM	STOP TIME	1:30 PM	TOTAL	6.5		RACE/GOAL START TIME	ST0	PTIME	TOTAL	0
BLAST D	OWN TIME		DOWN TIME	0.5	ROCK J			DOWN TIME		SURGE TUN	INEL FEEDER JAMS	
ACT. PRODUC	TION TIME			6				ACT. PRODUCTION TIME		0		
POST TIME STA	ART TIME	1:30 PM	STOP TIME	2:00 PM	TOTAL	0.5		POST TIME START TIME	\$70	PTIME	TOTAL	0
DAILY MSHA INSPECTI	ON DONE?	• YES	0 NO	1	TOTAL HRS.	8					TOTAL HRS.	0
n to hammer a goonie a	and remove	e rock from the	PRIMARY IS e grizzly bars.	SUES					TERTIARY	ISSUES		
n to hammer a goonie a	and remove	e rock from the	e grizzly bars.									
n to hammer a goonie a Primary Scale			e grizzly bars. 467's					391	Concrete	Sand	233	
Primary Scale2A	2,1		e grizzly bars. 467's_ 57's_				1/4"	391	Concrete	Sand	233	
Primary Scale 2A Surge Tunnel	2,1	40	e grizzly bars. 467's_ 57's_ 67's_				1/4"_ 10's_		Concrete	Sand		
Primary Scale 2A	2,1	40	e grizzly bars. 467's_ 57's_ 67's_				1/4"_ 10's_		Concrete	Sand		
Primary Scale 2A Surge Tunnel Tertiary Tunnel	2,1	40	e grizzly bars. 467's_ 57's_ 67's_				1/4" 10's /ashed 10's		Concrete S Washed	Sand 57's		
Primary Scale 2A Surge Tunnel	2,1	40	467's 467's 57's 67's 7's 7's			Processed/W	1/4" 10's /ashed 10's		Concrete S Washed	Sand 57's HING SPECIFIC	-25	
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF	2,1	40 78	467's 467's 57's 67's 7's 7's 5000 PER BUCKET	8	PC TONNAGE	Processed/W DRTABLE PR	1/4" 10's /ashed 10's	L BAR MEASURMENTS	Concrete S Washed <u>crus</u> START:	Sand 57's HING SPECIFIC		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB @ NUMBER OF PRE TIME \$74	2,1	40 78 6:00 AM	467's 57's 67's 7's 7's TONS PER BUCKET STOP TIME	8 6:30 AM	PC TONNAGE	Processed/W DRTABLE PR 624 0.5	1/4" 10's /ashed 10's		Concrete S Washed <u>CRUS</u> START:	Sand 57's HING SPECIFIC	<u>:s</u> NISH:	
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB @ NUMBER OF PRE TIME \$74 RACE/GOAL \$74	2,1 F BUCKETS NRT TIME	40 78 6:00 AM 6:30 AM	467's 57's 67's 7's TONS PER BUCKET STOP TIME STOP TIME	8 6:30 AM 1:30 PM	PC TONNAGE	Processed/W DRTABLE PR	1/4" 10's /ashed 10's	BAR MEASURMENTS NUMBER OF BARS	Concrete S Washed CRUS START: SINSTALLED	Sand 57's HING SPECIFIC FI	<u>:s</u> NISH:	
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB 0 NUMBER OF PRE TIME STA RACE/GOAL STA ROCK JAM D	2,1 F BUCKETS ART TIME ART TIME	40 78 6:00 AM 6:30 AM	467's 57's 67's 7's 7's TONS PER BUCKET STOP TIME	8 6:30 AM 1:30 PM 1 1/4	PC TONNAGE	Processed/W DRTABLE PR 624 0.5	1/4" 10's /ashed 10's	BAR MEASURMENTS NUMBER OF BARS	Concrete S Washed <u>CRUS</u> START:	Sand 57's HING SPECIFIC FI	<u>:s</u> NISH:	
Primary Scale 2A Surge Tunnel Tertiary Tunnel NUMBER OF PRE TIME STA RACE/GOAL STA ROCK JAM D ACT. PRODUC	2,1 FBUCKETS NRT TIME NRT TIME DOWN TIME	40 78 6:00 AM 6:30 AM	467's 57's 67's 7's 7's TONS PER BUCKET STOP TIME STOP TIME DOWN TIME	8 6:30 AM 1:30 PM	TONNAGE TOTAL	Processed/W DRTABLE PR 624 0.5 7	1/4" 10's /ashed 10's	BAR MEASURMENTS NUMBER OF BARS	Concrete S Washed CRUS START: SINSTALLED	Sand 57's HING SPECIFIC FI	<u>:s</u> NISH:	
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB 0 NUMBER OF PRE TIME STA RACE/GOAL STA ROCK JAM D	2,1 = BUCKETS NRT TIME DOWN TIME CTION TIME URT TIME	40 78 6:00 AM 6:30 AM 1:30 PM	467's 57's 67's 7's TONS PER BUCKET STOP TIME STOP TIME	8 6:30 AM 1:30 PM 1 1/4 5 3/4	PC TONNAGE	Processed/W DRTABLE PR 624 0.5	1/4" 10's /ashed 10's	BAR MEASURMENTS NUMBER OF BARS	Concrete S Washed CRUS START: SINSTALLED	Sand 57's HING SPECIFIC FI	<u>:s</u> NISH:	

	-					AU	THORIZED		Marile 1		
WEATHER	Sun					SI	GNATURE		Mark L	ane Sr.	•
JOB#	B-510M	_	LOCATION		H&K Materials						
SALES	1,204.61										
		PRIMA	RY					TERTIARY	(		
PRIMARY TOTAL TONS	CRUSHED 1,627	трн	310	TPH GOAL	400	SECONDARY TOTAL TONS CRUSHED		тр⊦	133	TPH GOAL	
PRE TIME 37	ART TIME 6:00 AM	STOP TIME	7:00 AM	707AL	1	PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	707AL	_
RACE/GOAL ST	ART TIME 7:00 AM	STOP TIME	3:00 PM	TOTAL	8	RACE/GOAL START TIME	7:00 AM	STOP TIME	12:00 PM	707AL	
BLAST			6:00 PM	ROCK JA		DOWN TIME	3	s	JRGE TUNNEL F	EEDER JAMS	_
ACT. PRODUC			5 1/4			ACT. PRODUCTION TIME			2		
	ART TIME 3:00 PM		5:00 PM	TOTAL	2	POST TIME START TIME	12:00 PM	STOP TIME	5:00 PM	TOTAL	
DAILY MSHA INSPECT	ION DONE? 🖕 YES	0 <sup>NO</sup>	тс	OTAL HRS.	11				то	TAL HRS.	
wn to switch equipment	for shot rock. Also had	PRIMARY I a large flat on t		e belt.		Down for multiple HP over leaking oil. Shut down to s	flows. Late m			usher clamp c	сy
		a large flat on t	the jaw discharge		8's	leaking oil. Shut down to s	flows. Late n start prepping	norning we fo for repair.	ound the HP cru		
Primary Scale	1,627	a large flat on t	ihe jaw discharge			leaking oil. Shut down to s	flows. Late m start prepping Con	norning we fo for repair. crete Sand	ound the HP cru		_
Primary Scale 2A		a large flat on t 467's 57's	the jaw discharge		1/4"	leaking oil. Shut down to s	flows. Late m start prepping Con	norning we fo for repair. crete Sand	ound the HP cru		_
Primary Scale 2A Surge Tunnel	1,627	a large flat on t 467's57's67's67's	the jaw discharge		1/4" 10's	leaking oil. Shut down to s	flows. Late m start prepping Con W	norning we fo for repair. crete Sand	ound the HP cru		_
Primary Scale 2A Surge Tunnel Tertiary Tunnel	1,627	a large flat on t 467's57's67's67's	the jaw discharge		1/4" 10's	leaking oil. Shut down to s	flows. Late m start prepping Con W	norning we for for repair. crete Sand /ashed 57's	I		_
Primary Scale 2A Surge Tunnel	1,627	a large flat on t 467's57's67's67's	the jaw discharge		1/4" 10's Processed/Washed 10's	leaking oil. Shut down to s	flows. Late m tart prepping Con W	norning we for for repair. crete Sand /ashed 57's	SPECIFICS		_
Primary Scale 2A Surge Tunnel Tertiary Tunnel	1,627 266	a large flat on t 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	the jaw discharge	PO TONNAGE	1/4" 10's Processed/Washed 10's PRTABLE PRODUCTION	leaking oil. Shut down to s	flows. Late m tart prepping Con W	norning we for for repair. crete Sand /ashed 57's	I		-
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB #	1,627 266	a large flat on t 467's _ 57's _ 67's _ 7's _ 7's _ UONS PER BUCKET _	the jaw discharge	<u>РО</u> ТОМИАGE 707л1	1/4" 10's Processed/Washed 10's RTABLE PRODUCTION	leaking oil. Shu't down to s	flows. Late m tart prepping Con W	norning we for for repair. crete Sand /ashed 57's <u>CRUSHING</u>	SPECIFICS		-
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF PRE TIME 37 RACE/GOAL 37	1,627 266 BUCKETS ART TIME	A large flat on t 467's 57's 67's 7's 7's TONS PER BUCKET <i>STOP TIME</i>	the jaw discharge	<u>РО</u> ТОМИАGE 707л1	1/4" 10's Processed/Washed 10's PRTABLE PRODUCTION	BAR MEASURMENTS	flows. Late n tart prepping Con W	norning we for for repair. crete Sand /ashed 57's	SPECIFICS		-
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF PRE TIME 37 RACE/GOAL 37 ROCK JAME	1,627 266 FBUCKETS	a large flat on t 467's _ 57's _ 67's _ 7's _ 7's _ UONS PER BUCKET _	the jaw discharge	<u>РО</u> ТОМИАGE 707л1	1/4" 10's Processed/Washed 10's RTABLE PRODUCTION	BAR MEASURMENTS	flows. Late n tart prepping Con W	norning we for for repair. crete Sand /ashed 57's	SPECIFICS		_
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF PRE TIME \$77 RACE/GOAL \$77 ROCK JAM E ACT. PRODUC	1,627 266 FBUCKETS ART 7/ME ART 7/ME DOWN TIME STION TIME	a large flat on t 467's 57's 67's 7's 7's UONS PER BUCKET STOP TIME STOP TIME	the jaw discharge	<u>РО</u> томмаде <i>тотац</i> <i>тотац</i>	1/4" 10's Processed/Washed 10's PRTABLE PRODUCTION	BAR MEASURMENTS	flows. Late n tart prepping Con W	norning we for for repair. crete Sand /ashed 57's	SPECIFICS		_
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF PRE TIME 37 RACE/GOAL 37 ROCK JAME	1,627 266 BUCKETS ART 7/ME ART 7/ME DOWN TIME STION TIME ART 7/ME	A large flat on t 467's 57's 67's 7's 7's TONS PER BUCKET <i>STOP TIME</i>	the jaw discharge	<u>РО</u> ТОМИАGE 707л1	1/4" 10's Processed/Washed 10's RTABLE PRODUCTION	BAR MEASURMENTS	flows. Late n tart prepping Con W	norning we for for repair. crete Sand /ashed 57's	SPECIFICS		_

DATE	June 11, 2	.024				AU	THORIZED				
WEATHER	Sun						GNATURE		Mark L	ane Sr	
JOB#	B-510M		LOCATION		H&K Materials						
SALES	1,113.0	0									
		PRIMA	RY					TERTIARY	,		
PRIMARY TOTAL TONS CRI	JSHED <b>2,392</b>	ТРН	319	TPH GOAL	400	SECONDARY TOTAL TONS CRUSHED		ТРН	124.5	TPH GOAL	
PRETIME START	7/ME 6:00 AM	STOP TIME	7:00 AM	TOTAL	1	PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL START	7/ME 7:00 AM	STOP TIME	4:00 PM	TOTAL	9	RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	7 <i>0</i> 7AL	9
BLAST DOW			12:00 PM	ROCK JA		DOWN TIME	7	SL	IRGE TUNNEL FE	EEDER JAMS_	
ACT. PRODUCTIO			7 1/2			ACT. PRODUCTION TIME		-	2		
POST TIME START			5:00 PM	707AL	1	POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
DAILY MSHA INSPECTION I	DONE? YES	0 <sup>NO</sup>	T	OTAL HRS.	11				TO	TAL HRS.	11
n to clean under incl;ine be	lt and jaw discha	ge. (Back hoe d				Down to replace clamp cyl		<del>r<i>tiary issi</i> e</del> HP 300.	IES		
Primary Scale	2,392	ge. (Back hoe d	own for repairs.)			<u> </u>	Cor	e HP 300. Icrete Sand			
Primary Scale 2A	2,392	ge. (Back hoe d 467's 57's	own for repairs.)		1/4	s108	Con	e HP 300. Icrete Sand			
Primary Scale	2,392	rge. (Back hoe d 467's 57's 67's	own for repairs.)		1/4 10's	<u> </u>	Cor	e HP 300. Icrete Sand			
Primary Scale 2A Surge Tunnel Tertiary Tunnel	2,392	rge. (Back hoe d 467's 57's 67's	own for repairs.)		1/4 10's	s108	Cor	e HP 300. Increte Sand /ashed 57's			
Primary Scale 2A Surge Tunnel	2,392	rge. (Back hoe d 467's 57's 67's 7's	own for repairs.)		1/4 10's Processed/Washed 10's	s108	Cor	e HP 300. Icrete Sand			
Primary Scale 2A Surge Tunnel Tertiary Tunnel	2,392	rge. (Back hoe d 467's 57's 67's	own for repairs.)		1/4 10's Processed/Washed 10's	s108	Cor	e HP 300. Icrete Sand /ashed 57's CRUSHING :			
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB #	2,392 249 CKETS	ge. (Back hoe d 467's 57's 67's 7's 7's 7's UNS PER BUCKET	own for repairs.)		1/4 10's Processed/Washed 10's	s	Inders on th	e HP 300. Increte Sand /ashed 57's CRUSHING	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB #	2,392 249 CKETS	rge. (Back hoe d 467's 57's 67's 7's 7's 7's 800 SPER BUCKET	own for repairs.)	PO TONNAGE 76741	1/4 10'9 Processed/Washed 10'9 DRTABLE PRODUCTIO	3 108 3 108 3	Inders on th	e HP 300. Increte Sand /ashed 57's CRUSHING	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF BU PRE TIME \$7.487	2,392 249 CKETS 7/ME	rge. (Back hoe d 467's 57's 67's 7's 7's 7's 800 SPER BUCKET	own for repairs.)	<u>РО</u> ТОЛИАДЕ 70741	1/4 10's Processed/Washed 10's DRTABLE PRODUCTIO	3 108 3 108 3	START:	e HP 300. Icrete Sand /ashed 57's CRUSHING	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF BU PRE TIME \$7487 RACE/GOAL \$7487	2,392 249 CKETS 7/ME NTIME	ge. (Back hoe d 467's 57's 67's 7's 7's TONSPER BUCKET <i>STOP TIME</i>	own for repairs.)	<u>РО</u> ТОЛИАДЕ 70741	1/4 10's Processed/Washed 10's DRTABLE PRODUCTIO	BAR MEASURMENTS	START:	e HP 300. Icrete Sand /ashed 57's CRUSHING	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF BU PRE TIME \$77.67 RACE/GOAL \$77.67 RACE/GOAL \$77.67	2,392 249 CKETS 7/ME 7/ME V TIME	ge. (Back hoe d 467's 57's 67's 7's 7's 7's 8709 7100 8709 7100 8709 7100 8709 7100 8709 7100	own for repairs.)	<u>РО</u> ТОММАДЕ 707А1 707А1	1/4 10's Processed/Washed 10's DRTABLE PRODUCTIO	BAR MEASURMENTS	START:	e HP 300. Icrete Sand /ashed 57's CRUSHING	SPECIFICS FINISH:		

WEATHER		Sun							THORIZED		Mark L	.ane Sr	
JOB#	B-51			LOCATION		H&K Materials	1						
SALES		931.75											
			PRIMA	RY			SECONDARY			TERTIARY	(		
PRIMARY TOTAL TO	ONS CRUSHED	1,891	. ТРН	303	TPH GOAL	400		CRUSHED	977	. TPH	139.571	TPH GOAL	
PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1	PRE TIME -	START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL	START TIME	7:00 AM	STOP TIME	3:30 PM	TOTAL	8.5	RACE/GOAL	START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
BLAS	ST DOWN TIME			6:00 AM	ROCK JA		_	DOWN TIME	2	. sı	JRGE TUNNEL F	EEDER JAMS_	
ACT. PROD				6 1/4			ACT. PRODU				7		
POST TIME	START TIME	3:30 PM	STOP TIME	5:00 PM	TOTAL	1.5	POST TIME	START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
DAILY MSHA INSPE	CTION DONE?	¥ES	0 <sup>NO</sup>	то	TAL HRS.	11					то	TAL HRS.	11
n to repair jaw discl tes early to check s		waiting time	PRIMARY IS between trucks		ı many gooines	s in shot.) Shut down a fe	w Down to repai found that the crushed.		and divider (		0. (Oversize/2		
tes early to check s	creen deck.	_	between trucks	s. (Sorting though			found that the crushed.	divider inside	and divider of the screen	curtain in 8x2 had come loo	0. (Oversize/2 se causing too	much oversiz	
	creen deck.	91	between truck: 467's	s. (Sorting though			found that the crushed.	divider inside	and divider of the screen	curtain in 8x2 had come loo crete Sand	0. (Oversize/2 se causing too	much oversiz	
tes early to check s Primary Scale	creen deck. 1,8	_	between truck: 467's _ 57's _	s. (Sorting though		1	found that the crushed.	divider inside	and divider of the screen	curtain in 8x2 had come loo crete Sand	0. (Oversize/2 se causing too	much oversiz	
Primary Scale	creen deck.	91	between truck 467's _ 57's _ 67's _	s. (Sorting though		1	found that the crushed. 3's 398 '4'' 0's	divider inside	and divider ( e the screen Con W	curtain in 8x2 had come loo crete Sand	0. (Oversize/2 se causing too	much oversiz	
tes early to check s Primary Scale 2A Surge Tunnel	creen deck.	91	between truck 467's _ 57's _ 67's _	s. (Sorting though		1	orushed. 3's 398 4''	divider inside	and divider ( e the screen Con W	curtain in 8x2 had come loo crete Sand	0. (Oversize/2 se causing too	much oversiz	
tes early to check s Primary Scale 2A Surge Tunnel	creen deck.	91	467's _ 57's _ 67's _ 7's _	s. (Sorting though		1 1 Processed/Washed 1	orushed. 3's 398 4''	divider inside	and divider ( e the screen Con W	curtain in 8x2 had come loo crete Sand	0. (Oversize/2 ise causing too	much oversiz	
Primary Scale Primary Scale 2A Surge Tunnel Tertiary Tunnel	creen deck.	91	467's _ 57's _ 67's _ 7's _	s. (Sorting though		1 1 Processed/Washed 1	found that the crushed. 3's 3's 0's 0's ON	divider inside	and divider ( e the screen Con W	crete Sand ashed 57's	0. (Oversize/2 ise causing too	o much oversiz	
tes early to check s Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB #	creën deck. 1,85	91	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	s. (Sorting though	PC TONNAGE	1 1 Processed/Washed 1	orushed. 3's <u>398</u> 4" 0's <u>0</u> 's <u>0</u> 's <u>00</u> BAR MEAS	divider inside	and divider of the screen Con W START:	crete Sand ashed 57's	0. (Oversize/2 ise causing too	o much oversiz	
tes early to check s Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBEF PRE TIME	1,89 97 R OF BUCKETS	91	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	s. (Sorting though	PC TONNAGE	1 1 Processed/Washed 1 DRTABLE PRODUCT	orushed. 3's <u>398</u> 4" 0's <u>0</u> 's <u>0</u> 's <u>00</u> BAR MEAS	divider inside	and divider of the screen Con W START:	crete Sand ashed 57's	0. (Oversize/2 se causing too	o much oversiz	
tes early to check s Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER PRE TIME RACE/GOAL	2007 2007 2007 2007 2007 2007 2007 2007	91	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	s. (Sorting though	TONNAGE 707AL	1 Trocessed/Washed 1 DRTABLE PRODUCT	iound that the crushed. 3's 398 4" 0's 0's 0's 0's 0's NUMBER	divider inside	and divider of the screen Con W START:	crete Sand ashed 57's	0. (Oversize/2 ise causing too second too SPECIFICS	o much oversiz	
tes early to check s Primary Scale 2A Surge Tunnel Tertiary Tunnel NUMBEF PRE TIME RACE/GOAL ROCK JAI	2007 2007 2007 2007 2007 2007 2007 2007	91	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ <i>STOP TIME</i> _	s. (Sorting though	TONNAGE 707AL	1 Trocessed/Washed 1 DRTABLE PRODUCT	iound that the crushed. 3's 398 4" 0's 0's 0's 0's 0's NUMBER	GURMENTS R OF BARS	and divider of the screen Con W START:	crete Sand ashed 57's	0. (Oversize/2 ise causing too second too SPECIFICS	o much oversiz	
tes early to check s Primary Scale 2A Surge Tunnel Tertiary Tunnel NUMBEF PRE TIME RACE/GOAL ROCK JAI ACT. PROD	1,8:           97           8 OF BUCKETS           57.487 7/ME           M DOWN TIME           5000000000000000000000000000000000000	7	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ <i>STOP TIME</i> _ DOWN TIME	s. (Sorting though	<u>РС</u> ТОМИАGE 7 <i>07АL</i>	1 Trocessed/Washed 1 DRTABLE PRODUCT	iound that the crushed. 3's 398 4" 0's 0's 0's 0's 0's NUMBER	GURMENTS R OF BARS	and divider of the screen Con W START:	crete Sand ashed 57's	0. (Oversize/2 ise causing too second too SPECIFICS	o much oversiz	

WEATHER	June 13, 20 Sun B-510M		LOCATION		H&K Materia	als		HORIZED		Mark	Lane	
SALES	2,312.92											
		PRIMA	RY						TERTIARY	(		
PRIMARY TOTAL TONS	CRUSHED 1,955	трн	301	TPH GOAL	400		SECONDARY TOTAL TONS CRUSHED	924	ТРН	160.696	TPH GOAL	
PRETIME 37	ART TIME 6:00 AM	STOP TIME	7:00 AM	TOTAL	1		PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	707AL	1
RACE/GOAL 37	ART TIME 7:00 AM	STOP TIME	3:30 PM	767AL	8.5		RACE/GOAL START TIME	7:00 AM	STOP TIME	3:15 PM	707AL	8.25
BLAST			2	ROCK J/			DOWN TIME	2.5	su	JRGE TUNNEL F	EEDER JAMS	
ACT. PRODUC			6 1/2				ACT. PRODUCTION TIME			5 3/4		
POST TIME 37	ART TIME 3:30 PM	STOP TIME	5:00 PM	707AL	1.5		POST TIME START TIME	3:15 PM	STOP TIME	5:00 PM	TOTAL	1.75
DAILY MSHA INSPECTI	ION DONE? 💊 YES	0 <sup>NO</sup>	то	TAL HRS.	11					то	TAL HRS.	11
	1,955											
								W	ashed 57's			
Tertiary Tunnel	924	/`s			Processed/Washe	d 10's _						
				PC	ORTABLE PRODU	CTION						
JOB #		- TONS PER							CRUSHING	SPECIFICS		
NUMBER OF	BUCKETS	BUCKET		TONNAGE			BAR MEASURMENTS	START:		FINISH:		
PRETIME 37.	ART TIME	STOP TIME		7 <i>0</i> 7AL	0		NUMBER OF BARS I	NSTALLED				
RACE/GOAL 57.	ART TIME	STOP TIME		7 <i>6</i> 7.41	0							
ROCK JAM E							BELT SCALE			-		
			0									
ACT. PRODUC		8										
ACT. PRODUC POST TIME <b>37.</b> DAILY MSHA INSPECTI	ART TIME	576771ME		7 <i>6</i> 7 <i>A</i> L	0							

DATE	June	e 14, 20	24					AU	THORIZED				
WEATHER		Sun						SI	GNATURE		Mark L	ane Sr	
JOB#	B-510	M		LOCATION		H&K Ma	aterials						
SALES	1,	830.00											
			PRIMA	RY						TERTIARY	,		
PRIMARY TOTAL TONS	S CRUSHED	2,482	трн	320	TPH GOAL	400		SECONDARY TOTAL TONS CRUSHED	1,771	TPH	196.778	TPH GOAL	
PRETIME ST	TART TIME 6	6:00 AM	STOP TIME	7:00 AM	707AL	1		PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL 37	TART TIME 7	':00 AM	STOP TIME	4:00 PM	TOTAL	9		RACE/GOAL <b>START TIME</b>	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
BLAST				1.25	ROCK J			DOWN TIME		SL	JRGE TUNNEL FI	EEDER JAMS	
ACT. PRODUC				7 3/4				ACT. PRODUCTION TIME			9		
POST TIME 37	TART TIME 4	1:00 PM	STOP TIME	5:00 PM	TOTAL	1		POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
DAILY MSHA INSPECT	TION DONE? 💊	YES	0 <sup>NO</sup>	то	TAL HRS.	11					то	TAL HRS.	11
own to clear out under ja	w discharge a	and waiting	on trucks.					Ran with no issues.					
own to clear out under jav Primary Scale							8's	Ran with no issues.	Con	crete Sand			
		- -	467's_										
Primary Scale	2,482	- -	467's_ 57's_				1/4"	481					
Primary Scale2A	2,482	- 	467's _ 57's _ 67's _				1/4"_ 10's_	481	W				
Primary Scale 2A Surge Tunnel Tertiary Tunnel	2,482	- 	467's _ 57's _ 67's _				1/4" 10's /ashed 10's	481	W	/ashed 57's			
Primary Scale 2A Surge Tunnel	2,482	- 	467's _ 57's _ 67's _ 7's _		<u>PC</u>	Processed/W	1/4" 10's /ashed 10's	481	W				
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB #	2,482	- 	467's _ 57's _ 67's _ 7's _		<u>PC</u>	Processed/W	1/4" 10's /ashed 10's	481	W	/ashed 57's	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB #	2,482 1,771	- 	467's _ 57's _ 67's _ 7's _ <sup>TONS PER BUCKET _</sup>			Processed/W	1/4" 10's /ashed 10's	481	W START:	CRUSHING	SPECIFICS		
Primary Scale2A Surge Tunnel Tertiary Tunnel JOB #	2,482 1,771 )F BUCKETS		467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ <i>STOP TIME</i> _		PC TONNAGE 707AL	Processed/M	1/4" 10's /ashed 10's	481 BAR MEASURMENTS NUMBER OF BARS	START:	CRUSHING	SPECIFICS FINISH:		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER 0 PRE TIME \$2	2,482 1,771 DF BUCKETS 7AR7 700E		467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ <i>STOP TIME</i> _		PC TONNAGE 707AL	Processed/M DRTABLE PR	1/4" 10's /ashed 10's	481	START:	CRUSHING	SPECIFICS FINISH:		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER 0 PRE TIME \$2 RACE/GOAL \$2	2,482 1,771 F BUCKETS 7AR7 7IME TAR7 7IME		467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ STOP TIME _		PC TONNAGE 707AL	Processed/M DRTABLE PR	1/4" 10's /ashed 10's	481 BAR MEASURMENTS NUMBER OF BARS	START:	CRUSHING	SPECIFICS FINISH:		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER 0 PRE TIME \$2 RACE/GOAL \$2 RACE/GOAL \$2	2,482 1,771 F BUCKETS 7AR7 7IME DOWN TIME CTION TIME 7AR7 7IME		467's _ 57's _ 67's _ 7's _ 8000000000000000000000000000000000000	0	<u>Р(</u> толладе <i>тотац</i>	Processed/M DRTABLE PR	1/4" 10's /ashed 10's	481 BAR MEASURMENTS NUMBER OF BARS	START:	CRUSHING	SPECIFICS FINISH:		

WEATHER		e 17, 20 Sun						THORIZED		Mark L	ane Sr	
JOB#	B-510	M		LOCATION		H&K Materials						
SALES	2	,282.05										
			PRIMA	RY					TERTIARY	(		
PRIMARY TOTAL TONS		1,761	трн	294	TPH GOAL	400	SECONDARY TOTAL TONS CRUSHED		трн	153.778	TPH GOAL	
PRE TIME STA	ART TIME _	6:00 AM	STOP TIME	7:00 AM	TOTAL	1	PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL ST.	ART TIME	7:00 AM	STOP TIME	3:30 PM	TOTAL	8.5	RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
BLAST D				2.5	ROCK JA		DOWN TIME		SL	JRGE TUNNEL FE	EEDER JAMS	
ACT. PRODUCT				6			ACT. PRODUCTION TIME			9		
POST TIME ST.	ART TIME	3:30 PM	STOP TIME	5:00 PM	TOTAL	1.5	POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
DAILY MSHA INSPECTIO		YES	0 <sup>NO</sup>	тс	TAL HRS.	11				TO	TAL HRS.	11
to remove a rock from	m the surge I	belt tail sect	PRIMARY IS ion, replace dri		nd of the day w	ve got a large goonie that	Ran with no issues.	JE	RTIARY ISSU	VES		
		belt tail sect			nd of the day w	ve got a large goonie that	Ran with no issues.		RTIARY ISSI	VES		
be pulled from the jaw Primary Scale	w. 1,76	1	ion, replace dri 467's_	ve belts. At the e			367	Con	crete Sand			
be pulled from the jaw Primary Scale	w.	1	ion, replace dri 467's _ 57's _	ve belts. At the er				Con	crete Sand			
be pulled from the jav Primary Scale 2A Surge Tunnel	w. 1,76	1	ion, replace dri 467's _ 57's _	ve belts. At the e		8's 1/4" 10's	367	_ Con	crete Sand			
Primary Scale 2A	w. 1,76	1	467's _ 57's _ 67's _	ve belts. At the er		8's 1/4"	367	_ Con	crete Sand			
be pulled from the jav Primary Scale 2A Surge Tunnel	w. 1,76	1	467's _ 57's _ 67's _	ve belts. At the er		8's 1/4" 10's	367	_ Con	crete Sand			
be pulled from the jav Primary Scale 2A Surge Tunnel	w. 1,76	1	467's _ 57's _ 67's _ 7's _	ve belts. At the er		8's 1/4" 10's Processed/Washed 10's	367	_ Con _ W	crete Sand			
be pulled from the jav Primary Scale 2A Surge Tunnel Fertiary Tunnel	w. 1,76 1,38	1	467's _ 57's _ 67's _ 7's _ 7's _	ve belts. At the er		8's 1/4" 10's Processed/Washed 10's	367	_ Con _ W	crete Sand ashed 57's <u>CRUSHING</u>			
be pulled from the jav Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB #	W. 1,76 1,38	1	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	ve belts. At the er	PO TONNAGE	8's 1/4" 10's Processed/Washed 10's	367	_ Con _ W _ 	crete Sand 'ashed 57's CRUSHING	SPECIFICS		
be pulled from the jav Primary Scale 2A Surge Tunnel Fertiary Tunnel JOB # NUMBER OF	W. 1,76 1,38 FBUCKETS ART TIME	1	467's _ 57's _ 67's _ 7's _ 7's _ TONS PER BUCKET _ <i>STOP TIME</i> _	ve belts. At the er	PO TONNAGE 707.41	8's 1/4" 10's Processed/Washed 10's RTABLE PRODUCTIO	367	_ Con _ W _ 	crete Sand 'ashed 57's CRUSHING	SPECIFICS		
be pulled from the jav Primary Scale 2A Surge Tunnel Fertiary Tunnel JOB # NUMBER OF PRE TIME \$77	W. 1,76 1,38 BUCKETS ART TIME ART TIME	4	467's _ 57's _ 67's _ 7's _ 7's _ TONS PER BUCKET _ <i>STOP TIME</i> _	ve belts. At the er	PO TONNAGE 707.41	8's 1/4" 10's Processed/Washed 10's RTABLE PRODUCTIO	367	Con W - - START:	crete Sand ashed 57's <u>crushing</u>	SPECIFICS		
be pulled from the jav Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF PRE TIME \$77. RACE/GOAL \$77.	W. 1,76 1,38 BUCKETS ART TIME ART TIME DOWN TIME	4	467's _ 57's _ 67's _ 7's _ 7's _ TONS PER BUCKET _ STOP TIME _	ve belts. At the er	PO TONNAGE 707.41	8's 1/4" 10's Processed/Washed 10's RTABLE PRODUCTIO	367	Con W - - START:	crete Sand ashed 57's <u>crushing</u>	SPECIFICS		
be pulled from the jav Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF PRE TIME \$7. RACE/GOAL \$7. ROCK JAM DO	W. 1,76 1,38 BUCKETS AR7 71ME AR7 71ME DOWN TIME STION TIME AR7 71ME	4	467's _ 57's _ 67's _ 7's _ 7's _ TONS PER BUCKET _ STOP TIME _	ve belts. At the en	PO TONNAGE 707.41	8's 1/4" 10's Processed/Washed 10's RTABLE PRODUCTIO	367	Con W - - START:	crete Sand ashed 57's <u>crushing</u>	SPECIFICS		

	e	ın										Mark	Lane Sr	
WEATHER		111							51	GNATURE		1-100101	200702-37	
JOB#	B-510M			LOCATION	I	H&K Mater	rials							
SALES	3,15	1.55												
			PRIMAR	RY	_						TERTIARY	(		
PRIMARY TOTAL TONS CF	RUSHED <u>1,</u>	389	трн	291	TPH GOAL	400		SECONDARY	CRUSHED	739	TPH	147.8	TPH GOAL	
PRETIME STAR	7 7/ME 6:0	AM s	TOP TIME	7:00 AM		1		PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL STAR	7 7/ME 7:0	AM s	TOP TIME	4:00 PM		9		RACE/GOAL	START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
BLAST DOV		D0		2.5	ROCK JA					4	sı	JRGE TUNNEL	FEEDER JAMS	
ACT. PRODUCTIO				6 1/2				ACT. PROD				5		
POST TIME STAR	7 7 INE 4:0	PM s	TOP TIME	5:00 PM	TOTAL	1		POST TIME	START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
DAILY MSHA INSPECTION	IDONE? 🖕 Y	es o	NO	Т	OTAL HRS.	11						T	OTAL HRS.	11
			PRIMARY IS								RTIARY ISSI	VES		
i for two very large goon	iies, truck wa				under the porta	able screen.		Down to repla	ice GP drive I		RTIARY ISSI	VES		
			end of shot a	nd had to clean			8's			oelts.				
Primary Scale		times at e	end of shot a 467's _	nd had to clean			_	158	}	con	crete Sand			
Primary Scale	1,889	times at e	end of shot a 467's _ 57's _	nd had to clean			1/4"	158	}	con V	crete Sand			
Primary Scale 2A Surge Tunnel	1,889	times at e	467's	nd had to clean			1/4" _ 10's _	158	}	Con	crete Sand			
Primary Scale 2A Surge Tunnel Tertiary Tunnel	1,889	times at e	467's	nd had to clean			 10's 	158	}	Con	crete Sand			
Primary Scale 2A Surge Tunnel	1,889	t times at e	467's 57's 67's 7's	nd had to clean		Processed/Wash	 10's 	158	}	Con	crete Sand			
Primary Scale 2A Surge Tunnel Tertiary Tunnel	1,889 739	t times at e	467's	nd had to clean		Processed/Wash	 10's 	158	}	Con	crete Sand ashed 57's <u>CRUSHING</u>	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB #	1,889 739 UCKETS	t times at ¢	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	nd had to clean	PC	Processed/Wash	 10's 	158 BAR MEAS	SURMENTS	Con W START:	crete Sand ashed 57's CRUSHING	SPECIFICS		
2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF BI	1,889 739 UCKETS	s	467's 57's 67's 7's TONS PER BUCKET	nd had to clean		Processed/Wash DRTABLE PROD	 10's 	158 BAR MEAS	SURMENTS	Con W START:	crete Sand ashed 57's CRUSHING	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF BI PRE TIME \$748	1,889 739 UCKETS 7 7/ME	s	467's 57's 67's 7's TONS PER BUCKET	nd had to clean		Processed/Wash DRTABLE PRODU	 10's 	158 BAR MEAS NUMBE	SURMENTS	Con W START:	crete Sand ashed 57's <u>CRUSHING</u>	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF BU PRE TIME \$7.48 RACE/GOAL \$7.48	1,889 739 UCKETS 777/ME	s	467's 57's 67's 7's TONS PER BUCKET 570P TIME	nd had to clean		Processed/Wash DRTABLE PRODU	 10's 	158 BAR MEAS NUMBE	SURMENTS	Con W START:	crete Sand ashed 57's <u>CRUSHING</u>	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER OF BU PRE TIME \$7.46 RACE/GOAL \$7.46 RACE/GOAL \$7.46	1,889 739 UCKETS 777/ME 777/ME 0N TIME 0N TIME	s	467's	0	<u>РС</u> 	Processed/Wash DRTABLE PRODU	 10's 	158 BAR MEAS NUMBE	SURMENTS	Con W START:	crete Sand ashed 57's <u>CRUSHING</u>	SPECIFICS		

WEATHER	Sun							THORIZED		Mark L	ane Sr	
	510M		LOCATION		H&K Mate	erials						
SALES	1,666.33	-										
		PRIMA	RY						TERTIARY	ŗ		
PRIMARY TOTAL TONS CRUSHE	□ <b>1,811</b>	трн	302	TPH GOAL	400		SECONDARY TOTAL TONS CRUSHED	1,486	ТРН	174.824	TPH GOAL	
PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1		PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	707AL	9		RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
BLAST DOWN TIM	E 1.5		1.5	ROCK JA			DOWN TIME	0.5	su	IRGE TUNNEL P	EEDER JAMS_	
ACT. PRODUCTION TIM	E		6				ACT. PRODUCTION TIME			8 1/2		
POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	T07AL	1		POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
DAILY MSHA INSPECTION DONE	YES	0 <sup>NO</sup>	Т	OTAL HRS.	11					то	TAL HRS.	11
for long blast, Close off 3.s ch	ute that blocke	ed up. Also wait	ting on trucks at	end of shot. Ru	nning water. (Nori	mai	Down to shovel tunnel.					
for long blast, Close off 3.s ch tor off.)	ute that blocke	d up. Also wait	ing on trucks at	end of shot. Ru	nning water. (Non	mai	Down to snovel tunnel.					
			_	ena of snot. Ru			345	Con	crete Sand			
Primary Scale1,		467's_				8's						
Primary Scale1,	811	467's57's				8's_ 1/4"_	345					
rimary Scale1, 2A	811	467's _ 57's _ 67's _				8's 1/4" 10's	345					
tor off.) Primary Scale1, 2A Surge Tunnel Tertiary Tunnel1,	811	467's _ 57's _ 67's _				8's_ 1/4"_ 10's_ shed 10's_	345	. W	/ashed 57's			
Primary Scale1, 2A Surge Tunnel	811	467's _ 57's _ 67's _			Processed/Was	8's_ 1/4"_ 10's_ shed 10's_	345	. W				
tor off.) Primary Scale1, 2A Surge Tunnel Tertiary Tunnel1,	811 486	467's _ 57's _ 67's _ 7's _ TONS PER		  <u>PC</u>	Processed/Was	8's_ 1/4"_ 10's_ shed 10's_	345		crushing			
tor off.) Primary Scale	811 486 s	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _		PC	Processed/Was	8's_ 1/4"_ 10's_ shed 10's_	345	START:	CRUSHING	SPECIFICS		
tor off.) Primary Scale1, 2A Surge Tunnel Tertiary Tunnel1, JOB # NUMBER OF BUCKET	811 486 s	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _			Processed/Was	8's_ 1/4"_ 10's_ shed 10's_	345 BAR MEASURMENTS	START:	CRUSHING	SPECIFICS		
bit or off.)         Primary Scale	811 486 s	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _			Processed/Was DRTABLE PRO	8's_ 1/4"_ 10's_ shed 10's_	345 BAR MEASURMENTS	START:	CRUSHING	SPECIFICS		
tor off.) Primary Scale	811 486 ss	467's 57's 67's 7's 7's 5707 TIME 5707 TIME			Processed/Was DRTABLE PRO	8's_ 1/4"_ 10's_ shed 10's_	345 BAR MEASURMENTS NUMBER OF BARS	START:	CRUSHING	SPECIFICS		
Primary Scale1, 2A Surge Tunnel Tertiary Tunnel1, JOB # NUMBER OF BUCKET PRE TIME <i>START TIME</i> RACE/GOAL <i>START TIME</i> ROCK JAM DOWN TIM	811 486 s f f f f f f	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ <i>STOP TIME _</i> 570P TIME _	0	PC 	Processed/Was DRTABLE PRO	8's_ 1/4"_ 10's_ shed 10's_	345 BAR MEASURMENTS NUMBER OF BARS	START:	CRUSHING	SPECIFICS		

WEATHER		Sun						THORIZED GNATURE		Mark L	.ane Sr	
JOB#	B-51	OM		LOCATION		H&K Materials						
SALES		1,795.89		-								
			PRIMA	RY					TERTIARY	(		
PRIMARY TOTAL T	ONS CRUSHED	2,621	трн	374	TPH GOAL	400	SECONDARY TOTAL TONS CRUSHED	1,480	. трн	174.118	TPH GOAL	
PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1	PRE TIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL	START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9	RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
BLA				2	ROCK J		DOWN TIME	0.5	SU	JRGE TUNNEL F	EEDER JAMS	
ACT. PRO				7			ACT. PRODUCTION TIME			8 1/2		
POST TIME	START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1	POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
DAILY MSHA INSPI	ECTION DONE?	YES	0 <sup>NO</sup>	то	TAL HRS.	11				то	TAL HRS.	11
ı to repair 3's chut	e block off rubl	ber. Also had	PRIMARY IS a rock wedge		belt tail section	on. Cleared as needed.	Dsown to tighten GP drive		<i>RTIARY ISSU</i> on motor bas			
Primary Scale 2A	2,62		a rock wedge 467's _ 57's _	d under the surge		8's 1/4"	326	belt lock nuts Con W	on motor bas			
Primary Scale	2,62	21	a rock wedge 467's _ 57's _ 67's _	d under the surge		8's 1/4" 10's	326	belt lock nuts Con W	on motor bas	se.		
Primary Scale 2A Surge Tunnel	2,62	21	a rock wedge 467's _ 57's _ 67's _	d under the surge		8's 1/4" 10's Processed/Washed 10's	326	belt lock nuts Con W	on motor bas	se.		
Primary Scale 2A Surge Tunnel	2,62	21	a rock wedge 467's _ 57's _ 67's _	d under the surge		8's 1/4" 10's	326	Con	on motor bas	se.		
Primary Scale 2A Surge Tunnel Tertiary Tunnel <b>JOB #</b>	2,62	80	a rock wedge 467's _ 57's _ 67's _ 7's _ TONS PER	d under the surge	<u>P(</u>	8's 1/4" 10's Processed/Washed 10's	326	Con	crete Sand 'ashed 57's CRUSHING :	se.		
Primary Scale 2A Surge Tunnel Tertiary Tunnel <b>JOB #</b> NUMBE	2,6;	80	a rock wedger 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	d under the surge	<u>P(</u> TONNAGE	8's 1/4" 10's Processed/Washed 10's	326	Con W	crete Sand /ashed 57's CRUSHING :	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel <b>JOB #</b> NUMBE PRE TIME	2,62	80	a rock wedge 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ <i>STOP TIME</i> _	d under the surge	<u>Р(</u> ТОЛЛАGE 707л1	8's 1/4" 10's Processed/Washed 10's DRTABLE PRODUCTIO	326 326 BAR MEASURMENTS	Con W	crete Sand /ashed 57's CRUSHING :	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBE PRE TIME RACE/GOAL	2,62	80	a rock wedge 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ <i>STOP TIME</i> _	d under the surge	<u>Р(</u> ТОЛЛАGE 707л1	8's 1/4" 10's Processed/Washed 10's DRTABLE PRODUCTIO	326 326 BAR MEASURMENTS	START:	crete Sand /ashed 57's 	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBE PRE TIME RACE/GOAL ROCK JA	2,6/ 1,4/ R OF BUCKETS START TIME START TIME	80	a rock wedger 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ STOP TIME _	d under the surge	<u>Р(</u> ТОЛЛАGE 707л1	8's 1/4" 10's Processed/Washed 10's DRTABLE PRODUCTIO	326	START:	crete Sand /ashed 57's 	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBE PRE TIME RACE/GOAL ROCK JA ACT. PRO	2,62	80	a rock wedger 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ STOP TIME _	d under the surge	<u>Р(</u> ТОЛЛАGE 707л1	8's 1/4" 10's Processed/Washed 10's DRTABLE PRODUCTIO	326	START:	crete Sand /ashed 57's 	SPECIFICS		

NEXT NEW         Out         NOW YOW         NOW YOW         NOW YOW           JOBS         B-510M         Location         H&K Materials           SALES         3,109.77         Image: Comparison of the state of	DATE	June 21, 20 Sun	)24						THORIZED		Mark L	ane Sr	
PRIMARY         TERTIARY           PRIMARY TOTAL TONS CRUSHED         2,079         TPH         308         TPH Goal         400           PRE TIME START TAKE         6:00 AM         STOR TAKE         7:00 AM         ZZrAL         1           PRE TIME START TAKE         7:00 AM         ZZRAL         1         Recercoal         SECONDARY TOTAL TONS         CRUSHED         1.433         TPH 191.067         TPH cool         1           RACEROOAL START TAKE         7:00 AM         ZZRAL         1.75         POCK JAM DOWN TIME         6:00 AM         STOR TAKE         1         Recercoal         Secondary Total Total         7:00 AM         ZZRAL         1           ACT PRODUCTION TIME         0.00 VIT TIME         1.75         POCK JAM DOWN TIME         1.5         SUBGE TUME START TAKE         100 PM         ZZRAL         1           POST TIME START TAKE         3:30 PM         ZZRAL         5:00 PM         ZZRAL         1         TOTAL HRS.         11           DALLY MISHA INSPECTION DORE?         YES         NO         TOTAL HRS.         11         TOTAL HRS.         11           DALY MISHA INSPECTION DORE?         YES         NO         TOTAL HRS.         11         TOTAL HRS.         11           DITOTAL HRS.         11				LOCATION	I	H&K Ma	aterials						
PRIMARY TOTAL TONS CRUSHED       2,079       TFH       308       TFH BOAL       400         PRETME START TIME       6:00 AM       stor TIME       7:00 AM       stor TIME	SALES	3,109.77	-										
PREMARY TOTAL TONS CRUSHED       2,079       THH       308       THH GOAL       400         PRE TIME START TIME       6:00 AM       strar TIME       7:00 AM       strar TIME       5:00 PM       strar TIME       5:00			PRIMA	RY						TERTIARY			
BACERGOAL START TIME       7:00 AM       STOR TIME       3:30 PM       TOTAL       8.5         BLAST DOWN TIME       0.00 NT TIME       1.75       POCK JAM DOWN TIME       1.5       SURGE TUMBE JAST TIME       3:00 PM       TOTAL       1.5         POST TIME START TIME       3:30 PM       STOR TIME       5:00 PM       TOTAL       1.5         DALY MSHA INSPECTION DONE?       YES       0       NO       TOTAL HRS.       11         POST TIME START TIME       3:30 PM       STOR TIME       5:00 PM       TOTAL       1.5         DALY MSHA INSPECTION DONE?       YES       0       NO       TOTAL HRS.       11       TOTAL HRS.       1         POST TIME START TIME       3:30 PM       STOR TIME       5:00 PM       TOTAL       1         DOWN TIME       5:00 PM       TOTAL HRS.       11         POST TIME START TIME       5:00 PM       TOTAL       1         POST TIME START TIME       5:00 PM       TOTAL	PRIMARY TOTAL TONS (	CRUSHED 2,079	трн	308	TPH GOAL	400			1,433	ТРН	191.067	TPH GOAL	
BLAST DOWN TIME       DOWN TIME       1.75       ROCK JAM DOWN TIME         ACT. PRODUCTION TIME       6 3/4       ACT. PRODUCTION TIME       7 1/2         POST TIME       7 ACT. PRODUCTION TIME       3:30 PM       crop rame       5:00 PM       rarau       1.5         DALY MSHA INSPECTION DONE?       YES       NO       TOTAL HRS.       11       Constraints       7 1/2         POST TIME       graph fait       When unknown for repar.       11       TOTAL HRS.       11         POST TIME       graph fait       When unknown for repar.       10       TOTAL HRS.       11         Post Time       graph fait       When unknown for repar.       8's       291       Concrete Sand       11         Daly MSHA INSPECTION DONE?       67's       10's       10's       11's       11's         Primary Scale       2,079       467's       6's       291       Concrete Sand       10's         Surge Tunnel       1,433       7's       Processed/Washed 10's       Sande 5's       10's         Tertiary Tunnel       1,433       7's       Processed/Washed 10's       Start       FINSH         PRE TIME strater rank       Graph rank       7's'a'd       0       Ban Measuriments       Start       FI	PRETIME STA	6:00 AM	STOP TIME	7:00 AM	TOTAL	1		PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
ACT. PRODUCTION TIME 63/4 POST TIME START TIME 3:30 PM STOR TAME 5:00 PM TOTAL HRS. 11 DALLY MSHA INSPECTION DONE? YES 0 NO TOTAL HRS. 11 PHIMAGY ISSUES With to hammer a large goonie and remove a large fat. When unlocking the jaw we found the breaker would not turn back to e on position. Electricians will be out first thing Monday morning for repair. Primary Scale 2,079 467's 8's 291 Concrete Sand 2A 57's 114'' Washed 57's Surge Tunnel 67's 10's Tertiary Tunnel 7's Processed/Washed 10's PRETIME START TIME START TIME START TIME START TIME 0 OUT THE FINSH PORT THE START TIME START TIME 0 OUT TOTAL HRS. 0.00	RACE/GOAL 374	RT TIME 7:00 AM	STOP TIME	3:30 PM	TOTAL	8.5		RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
POST TIME       3:30 PM       store rame       5:00 PM       retrat       1.5         DALY MSHA INSPECTION DONE?       YES       NO       TOTAL HRS.       11         DEMONDRE?       YES       NO       TOTAL HRS.       11         DEMONDRE PERSES         DEMONDRE PERSE       Down to clean tunnel and tighten GP drive bets.       TOTAL HRS.         Demonder of Sign Time       Sign Time       Sign Time       Sign Time       Total HRS.       Total HRS.       Total HRS.       Total HRS.       Total HRS.       Total HRS.	BLAST DC		DOWN TIME	1.75	ROCK J/	AM DOWN TIME		DOWN TIME	1.5	su	RGE TUNNEL FI	EEDER JAMS	
DALYMSHAINSPECTION DONE?       YES       NO       TOTAL HRS.       11         DIALYMSHAINSPECTION DONE?       International system       TOTAL HRS.       11         DIALYMSHAINSPECTION DONE?       COTAL HRS.       11         DIALYMSHAINSPECTION DONE?       CENTIME PROPERTING SPECIFICS         WIN to harmer a large goonle and remove a large flat. When unlocking the jaw we found the breaker would not turn back to primary Scale       2,079       467's       Concrete Sand         24       57's       Concrete Sand       Concrete Sand         Surge Tunnel       1,433       7's       Concrete Sand       Concrete Sand         JOB #       CONTAGE PRODUCTION         FORTABLE PRODUCTION       STOP TIME       STOP	ACT. PRODUCT			6 3/4				ACT. PRODUCTION TIME			7 1/2		
Drimary Issues       Iterritary Issues         wn to hammer a large goonie and remove a large flat. When unlocking the jaw we found the breaker would not turn back to on position. Electricians will be out first thing Monday morning for repair.       Down to clean tunnel and tighten GP drive bets.         Primary Scale       2,079       467's       8's       291       Concrete Sand         2A       57's       114"       Washed 57's	POST TIME 37.4	RT TIME 3:30 PM	STOP TIME	5:00 PM	TOTAL	1.5		POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	7 <i>6</i> 7.AL	1
with to hammer a large goonie and remove a large flat. When unlocking the jaw we found the breaker would not turn back to on position. Electricians will be out first thing Monday morning for repair.	DAILY MSHA INSPECTIC	N DONE? YES	0 <sup>NO</sup>	Т	OTAL HRS.	11					то	TAL HRS.	11
Surge Tunnel       67's       10's         Tertiary Tunnel       1,433       7's       ProcessedWashed 10's         JOB #       CRUSHING SPECIEICS         JOB #       TONS PER       BOCKET         NUMBER OF BUCKETs       TONS PER       BAR MEASURMENTS         PRE TIME \$77.477.7000       \$700 71000       707.44         RACE/GOAL \$77.7000       \$700 71000       707.44         BOCK JAM DOWN TIME       DOWN TIME       0         POST TIME \$77.677.7000       \$700 71000       707.44         O       BELT SCALE       5700 71000         POST TIME \$77.677.7000       \$700 71000       0         POST TIME \$77.677.7000       \$700 71000       0         DAIL Y MSHA INSPECTION DONE?       0 NO       TOTAL HRS.       0.00							8's_	291					
Tertiary Tunnel         1,433         7's         Processed/Washed 10's           JOB #	2A		57's				1/4"		W	ashed 57's			
PORTABLE PRODUCTION         JOB #	Surge Tunnel		67's										
JOB # TONS PER   NUMBER OF BUCKETs TONS PER   BUCKET TONNAGE   PRE TIME \$7AR7 71ME \$70P 71ME   707 AL 0   RACE/GOAL \$7AR7 71ME 570P 71ME   707 AL 0   ROCK JAM DOWN TIME DOWN TIME   0 0   ROCK JAM DOWN TIME DOWN TIME   0 0   POST TIME \$7AR7 71ME \$70P 71ME   707 AL 0   0 0   0 0   0 0	Tertiary Tunnel	1,433	7's			Processed/W	ashed 10's						
NUMBER OF BUCKETs TONS PER   BUCKETs TONNAGE     PRE TIME \$7.0P TIME   PRE TIME \$7.0P TIME   TOTAL 0     BAR MEASURMENTS   START TIME   STOP TIME   TOTAL   ROCK JAM DOWN TIME   DOWN TIME   DOWN TIME   O     BELT SCALE        POST TIME \$7.0P TIME   STOP TIME   TOTAL HRS.   O					PC	ORTABLE PR	ODUCTION	l					
NUMBER OF BUCKETS       BUCKET       TONNAGE       BAR MEASURMENTS       START       FINISH:         PRE TIME       \$7.0P TIME       7.07.4L       0       NUMBER OF BARS INSTALLED	JOB #		- TONS PER							CRUSHING S	SPECIFICS		
RACE/GOAL START TIME       STOP TIME       TOTAL       0         ROCK JAM DOWN TIME       DOWN TIME       DOWN TIME       BELT SCALE         ACT. PRODUCTION TIME       0       0         POST TIME START TIME       STOP TIME       707AL       0         DAILY MSHA INSPECTION DONE?       YES       0 NO       TOTAL HRS.       0.00	NUMBER OF	BUCKETS						BAR MEASURMENTS	START:		FINISH:		
Belt Scale       Belt Scale       Belt Scale       Belt Scale	PRE TIME STA	RT TIME	STOP TIME		TOTAL	0		NUMBER OF BARS	INSTALLED				
ACT. PRODUCTION TIME         0           POST TIME         \$7.0P TIME         7.07.4L         0           DAILY MSHA INSPECTION DONE?         0         NO         TOTAL HRS.         0.00	RACE/GOAL 374	RT TIME	STOP TIME		707AL	0							
POST TIME START TIME STOP TIME TOTAL TOTAL HRS. 0.00	ROCK JAM DO				_			BELT SCALE					
DAILY MSHA INSPECTION DONE? O YES O NO TOTAL HRS. 0.00	ACT. PRODUCT			0									
TOTAL TRS: 0.00	POST TIME STA	67 7 M IF	57.08 7 IME		TOTAL	0							

DATE	June 24, 3 Sun	.024						THORIZED IGNATURE		Mark L	ane Sr	
JOB#	B-510M		LOCATION		H&K M	laterials						
SALES	2,084.2	9										
		PRIMA	<u>RY</u>						TERTIARY	<u>(</u>		
PRIMARY TOTAL TON:	s CRUSHED 2,290	ТРН	327	TPH GOAL	400		SECONDARY TOTAL TONS CRUSHED		_ TPH	141.231	TPH GOAL	
PRETIME ST	7.4R7 71ME 6:00 A	1 STOP TIME	7:00 AM	TOTAL	1		PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL SI	TART TIME 7:00 A	A STOP TIME	3:45 PM	7 <i>6</i> 7 <i>AL</i>	8.75		RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
BLAST			1.75	ROCK J/	AM DOWN TIME		DOWN TIME	2.5		JRGE TUNNEL F	EEDER JAMS_	
ACT. PRODUC			7				ACT. PRODUCTION TIME		-	6 1/2		
	7.487 71ME 3:45 PI	STOP TIME	5:00 PM	7 <i>0</i> 7.AL	1.25		POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	707AL	1
DAILY MSHA INSPECT	TION DONE? 🖕 YES	0 <sup>NO</sup>	TO	TAL HRS.	11					то	TAL HRS.	11
wn to pull surge, clean u	under incline tail sectio	PRIMARY I n and waiting on					Down to replace 2B stack had to clean 1B chute. (No	er drive belts			nd boxt to star	t up. Als
		n and waiting on	trucks.				had to clean 1B chute. (No	er drive belts ormal operato	and to clear s r out)	stone off belt a		t up. Als
Primary Scale	2,290	n and waiting on 467"s_	trucks.			_	had to clean 1B chute. (No 269	er drive belts ormal operato	and to clear s rout) ncrete Sand	stone off belt a		t up. Als
Primary Scale2A		n and waiting on 467's 57's	trucks.			1/4"	had to clean 1B chute. (No 269	er drive belts ormal operator Cor	and to clear s rout) ncrete Sand	stone off belt a		t up. Als
Primary Scale	2,290	n and waiting on 467's 57's 67's	trucks.			1/4"_ 10's_	had to clean 1B chute. (No 269	er drive belts ormal operato Cor	and to clear s rout) ncrete Sand	stone off belt a		t up. Als
Primary Scale2A 2A Surge Tunnel Tertiary Tunnel	2,290	n and waiting on 467's 57's 67's	trucks.		Processed/V	1/4"_ 10's_	had to clean 1B chute. (No 269	er drive belts ormal operato Cor	and to clear s rout) ncrete Sand /ashed 57's	tone off belt a		t up. Als
Primary Scale 2A Surge Tunnel	2,290	n and waiting on 467's 57's 67's 7's	trucks.		Processed/V	1/4" 10's 	had to clean 1B chute. (No 269	er drive belts ormal operato Cor	and to clear s rout) ncrete Sand	tone off belt a		t up. Als
Primary Scale2A Surge Tunnel Tertiary Tunnel JOB #	2,290	n and waiting on 467's 57's 67's 7's 7's	trucks.	  <u>PC</u>	Processed/V	1/4" 10's 	had to clean 1B chute. (No 269	er drive belts prmal operator _ Cor _ W	and to clear s r out) ncrete Sand /ashed 57's <u>CRUSHING</u>	tone off belt a		t up. Als
Primary Scale2A Surge Tunnel Tertiary Tunnel JOB #	2,290 918	n and waiting on 467's 57's 67's 7's 7's TONSPER BUCKET	trucks.	PC	Processed/V	1/4" 10's 	had to clean 1B chute. (No 269	er drive belts rrmal operator Cor . W	and to clear s r out) ncrete Sand /ashed 57's CBUSHING	SPECIFICS		t up. Als
Primary Scale2A Surge Tunnel Tertiary Tunnel JOB #	2,290 918 0F BUCKETS	n and waiting on 467's 57's 67's 7's 7's 7's 8000000000000000000000000000000000000	trucks.	PC TONNAGE 70744	Processed/V	1/4" 10's 	bad to clean 1B chute. (No 269 BAR MEASURMENTS NUMBER OF BARS	er drive belts prmal operator Cor W START	and to clear s r out) ncrete Sand /ashed 57's	SPECIFICS		t up. Als
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER 0 PRE TIME \$2	2,290 918 0F BUCKETS	n and waiting on 467's 57's 67's 7's 7's 7's 8000000000000000000000000000000000000	trucks.	PC TONNAGE 70744	Processed/V DRTABLE PI	1/4" 10's 	had to clean 1B chute. (No 269 BAR MEASURMENTS	er drive belts prmal operator Cor W START	and to clear s r out) ncrete Sand /ashed 57's	SPECIFICS		t up. Als
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER 0 PRE TIME \$2 RACE/GOAL \$2	2,290 918 F BUCKETS 7AR7 7IME TAR7 7IME	n and waiting on 467's 57's 67's 7's 7's 7's 570P TIME 570P TIME	trucks.	<u>Р(</u> топладе <i>тотац</i>	Processed/V DRTABLE PI	1/4" 10's 	bad to clean 1B chute. (No 269 BAR MEASURMENTS NUMBER OF BARS	er drive belts prmal operator Cor W START	and to clear s r out) ncrete Sand /ashed 57's	SPECIFICS		t up. Als
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER 0 PRE TIME \$7 RACE/GOAL \$7 ROCK JAM	2,290 918 918 918 918 918 918 918 918 918 918	n and waiting on 467's 57's 67's 7's 7's 7's 87 <i>OP TIME</i> 87 <i>OP TIME</i>	0	<u>РС</u> ТОМНАВЕ 7 <i>07АL</i>	Processed/V DRTABLE PI	1/4" 10's 	And to clean 1B chute. (No 269 BAR MEASURMENTS NUMBER OF BARS	er drive belts prmal operator Cor W START	and to clear s r out) ncrete Sand /ashed 57's	SPECIFICS		t up. Als

DATE	Jur	ne 25, 20	24					A11	THORIZED				
WEATHER		Sun							GNATURE		Mark L	.ane Sr	
JOB#	B-51	ОМ		LOCATION		H&K Ma	terials						
SALES	:	2,082.38		_									
			PRIMA	RY						TERTIARY	(		
PRIMARY TOTAL TO	ONS CRUSHED	2,060	трн	294	TPH GOAL	400		SECONDARY TOTAL TONS CRUSHED		TPH	0	TPH GOAL	
PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1		PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL	START TIME	7:00 AM	STOP TIME	3:30 PM	TOTAL	8.5		RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
BLAS				1.5	ROCK JA			DOWN TIME		sı	JRGE TUNNEL F	EEDER JAMS	
ACT. PROD				7				ACT. PRODUCTION TIME			9		
POST TIME	START TIME	3:30 PM	STOP TIME	5:00 PM	TOTAL	1.5		POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
DAILY MSHA INSPE	CTION DONE?	YES	0 <sup>NO</sup>	то	TAL HRS.	11					то	TAL HRS.	11
vn to clean jaw disch	narge, waiting	on trucks and	PRIMARY IS d MSHA inspec					Down for scheduled HP 30		RTIARY ISSI	VES		
wn to clean jaw disch	narge, waiting	on trucks and						Down for scheduled HP 30		RTIARY ISSI	VES		
Primary Scale	2,06		d MSHA inspec 467's	tions.			_		00 rebuild. Con	crete Sand			
Primary Scale	2,06		d MSHA inspec 467's _ 57's _	tions.			1/4"		00 rebuild. Con	crete Sand			
Primary Scale 2A Surge Tunnel	2,06		d MSHA inspec 467's _ 57's _ 67's _	tions.			1/4" 10's		00 rebuild. Con W	crete Sand			
Primary Scale 2A	2,06	60	d MSHA inspec 467's _ 57's _ 67's _	tions.			1/4" 10's		00 rebuild. Con W	crete Sand			
Primary Scale 2A_ Surge Tunnel	2,06	60	d MSHA inspec 467's _ 57's _ 67's _	tions.					00 rebuild. Con W	crete Sand			
Primary Scale 2A_ Surge Tunnel	2,06	60	d MSHA inspec 467's _ 57's _ 67's _ 7's _	tions.		Processed/Wa			00 rebuild. Con W	crete Sand			
Primary Scale 2A Surge Tunnel Tertiary Tunnel	2,06	60	d MSHA inspec 467's _ 57's _ 67's _ 7's _	tions.	  PC	Processed/Wa			00 rebuild. Con W	crete Sand 'ashed 57's <u>CRUSHING</u>			
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB #	2,06	60	d MSHA inspec 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	tions.		Processed/Wa			00 rebuild. Con W	crete Sand 'ashed 57's <u>CRUSHING</u>	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBEF PRE TIME	2,06	60	d MSHA inspec 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	tions.	PC TONNAGE 76744	Processed/Wa		BAR MEASURMENTS	00 rebuild. Con W	crete Sand 'ashed 57's <u>CRUSHING</u>	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER PRE TIME RACE/GOAL	2,00	60	d MSHA inspec 467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	tions.	PC TONNAGE 76744	Processed/Wa		BAR MEASURMENTS	00 rebuild. Con W START:	crete Sand 'ashed 57's <u>CRUSHING</u>	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBEF PRE TIME RACE/GOAL ROCK JAM	2,06 ROF BUCKETS START TIME START TIME	60	d MSHA inspec 467's _ 57's _ 67's _ 7's _ 7's _ TONS PER BUCKET _ STOP TIME _	tions.	PC TONNAGE 76744	Processed/Wa		BAR MEASURMENTS NUMBER OF BARS	00 rebuild. Con W START:	crete Sand 'ashed 57's <u>CRUSHING</u>	SPECIFICS		
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBEF PRE TIME RACE/GOAL ROCK JAI ACT. PROE	2,00 ROF BUCKETS 57.477 7/ME 57.477 7/ME M DOWN TIME DUCTION TIME 57.477 7/ME	50	d MSHA inspec 467's _ 57's _ 67's _ 7's _ 7's _ TONS PER BUCKET _ STOP TIME _	0	PC TONNAGE 707AL	Processed/Wa		BAR MEASURMENTS NUMBER OF BARS	00 rebuild. Con W START:	crete Sand 'ashed 57's <u>CRUSHING</u>	SPECIFICS		

DATE	June	26, 2024								THORIZED				
WEATHER	S	un								GNATURE		Mark L	.ane Sr	
JOB#	B-510N	l				H&K M	aterials							
SALES_	2,0	73.80												
		F	PRIMARY	,							TERTIARY			
PRIMARY TOTAL TON	IS CRUSHED 2	415	трн	333	TPH GOAL	400		SECONDARY	TOTAL TONS CRUSHED	978	TPH	150.462	TPH GOAL	
PRETIME S	TART TIME 6:0	0 AM 570P	7/ME	7:00 AM	TOTAL	1		PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM	707AL	1
RACE/GOAL s	TART TIME 7:0	0 AM STOP	7/ME	4:00 PM	TOTAL	9		RACE/GOAL	START TIME	7:00 AM	STOP TIME	4:00 PM	707AL	9
BLAST		DOWN	TIME	1.75	ROCK J/	AM DOWN TIME			DOWN TIME	2.5	su	IRGE TUNNEL F	EEDER JAMS	
ACT. PRODU				7 1/4				ACT. PROD	OUCTION TIME			6 1/2		
POST TIME S	TART TIME 4:0	0 PM STOP	7/ME	5:00 PM	7 <i>0</i> 7.41	1		POST TIME	START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
DAILY MSHA INSPEC	TION DONE? 🍵	ves o <sup>NO</sup>		то	TAL HRS.	11						то	TAL HRS.	11
wn for jaw discharge c	-	uple flats.	MARY ISSU					rebuild.		nge bad rollen		el belt and to a	djust HP crrush	ier from
wn for jaw discharge c	lean up and a co		MARY ISSU	WES					ır tunnel, char				djust HP crrush	ier from
Primary Scale_	2,415	uple flats.	467's				-	rebuild. 34	8	nge bad roller Cor	r rack on tunne ncrete Sand	el belt and to a		ier from
Primary Scale2A	2,415	uple flats.	467's 57's				1/4"	rebuild. 34	8	nge bad rollen Cor V	r rack on tunne	el belt and to a		ier from
Primary Scale 2A Surge Tunnel	2,415	uple flats.	467's 57's 67's				1/4" 10's	rebuild. 34	8	nge bad rollen Cor V	r rack on tunne ncrete Sand	el belt and to a		er from
Primary Scale2A	2,415	uple flats.	467's 57's 67's				1/4" 10's	rebuild. 34	8	nge bad rollen Cor V	r rack on tunne ncrete Sand	el belt and to a		ier from
Primary Scale2A 2A Surge Tunnel Tertiary Tunnel	2,415	uple flats.	467's 57's 67's				1/4" 10's Vashed 10's	rebuild. 34	8	nge bad rollen Cor V	r rack on tunne ncrete Sand Vashed 57's	el belt and to a		er from
Primary Scale2A 2A Surge Tunnel Tertiary Tunnel JOB #	978		467's 57's 67's 7's		<u>PC</u>	Processed/M	1/4" 10's Vashed 10's	rebuild. 34	8	nge bad roller Cor	r rack on tunne ncrete Sand Vashed 57's <u>CRUSHING :</u>	el belt and to a		er from
Primary Scale2A Surge Tunnel Tertiary Tunnel JOB #	2,415 978	Uple flats.	467's 57's 67's 7's VS PER VUCKET		PC TONNAGE	Processed/V	1/4" 10's Vashed 10's	at the second se	8 SURMENTS	nge bad roller Cor V	r rack on tunne ncrete Sand Vashed 57's CRUSHING :	SPECIFICS		er from
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER 0 PRE TIME 3	2,415 978 DF BUCKETS	Uple flats.	467's 57's 67's 7's JS PER UCKET 27 MME		PC TONNAGE 707AL	ProcessedM DRTABLE PF	1/4" 10's Vashed 10's	at the second se	8 SURMENTS	nge bad roller Cor V	r rack on tunne ncrete Sand Vashed 57's <u>CRUSHING :</u>	SPECIFICS		er from
Primary Scale 2A Surge Tunnel Tertiary Tunnel JOB # NUMBER 0 PRE TIME \$ RACE/GOAL \$	2,415 978 DF BUCKETS 7.487 7.006	TON 870P	467's 57's 67's 7's UCKET 77ME		PC TONNAGE 707AL	Processed/V	1/4" 10's Vashed 10's	BAR MEA	8 SURMENTS	START	rrack on tunne ncrete Sand Vashed 57's CRUSHING :	SPECIFICS		er from
Primary Scale2A Surge Tunnel Tertiary Tunnel NUMBER 0 PRE TIME \$ RACE/GOAL \$ ROCK JAM	2,415 978 0F BUCKETS 7.4.67 7.446 7.4.67 7.446	Uple flats.	467's 57's 67's 7's UCKET 77ME		PC TONNAGE 707AL	ProcessedM DRTABLE PF	1/4" 10's Vashed 10's	BAR MEA	8 SURMENTS	START	r rack on tunne ncrete Sand Vashed 57's CRUSHING :	SPECIFICS		ier from
Primary Scale 2A Surge Tunnel Tertiary Tunnel NUMBER 0 PRE TIME \$ RACE/GOAL \$ ROCK JAM ACT. PRODU	2,415 978 0F BUCKETS	TON BI STOP DOWN	467's 57's 67's 7's JS PER UCKET 7 7/MZ 1TIME	0	<u>Р(</u> толладе <i>тотац</i>	Processed/W DRTABLE PF	1/4" 10's Vashed 10's	BAR MEA	8 SURMENTS	START	rrack on tunne ncrete Sand Vashed 57's CRUSHING :	SPECIFICS		ier from
Primary Scale2A Surge Tunnel Tertiary Tunnel NUMBER 0 PRE TIME \$ RACE/GOAL \$ ROCK JAM	2,415 978 978 978 978 978 978 7487 7486 7487 7486 00WN TIME	TON BI STOP DOWN STOP	467's 57's 67's 7's vs per ucket 7 ///// 7 //// 1 TIME 7 //// 1 TIME	0	<u>Р(</u> толладе <i>тотац</i>	ProcessedM DRTABLE PF	1/4" 10's Vashed 10's	BAR MEA	8 SURMENTS	START	rrack on tunne ncrete Sand Vashed 57's CRUSHING :	SPECIFICS		ier from

WEATHER		Sun							GNATURE		Mark L	.ane Sr	
JOB#_	B-51	OM		LOCATION		H&K Ma	terials						
SALES_		1,938.91											
			PRIMA	RY						TERTIARY			
PRIMARY TOTAL TO	NS CRUSHED	2,223	трн	318	TPH GOAL	400		SECONDARY TOTAL TONS CRUSHED	1,659	. трн	195.176	TPH GOAL	
PRE TIME .	START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1		PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL .	START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9		RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
BLAS				2	ROCK JA			DOWN TIME	0.5	SL	IRGE TUNNEL F	EEDER JAMS	
ACT. PROD				7				ACT. PRODUCTION TIME			8 1/2		
POST TIME	START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1		POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
DAILY MSHA INSPEC	CTION DONE?	YES	0 <sup>NO</sup>	то	TAL HRS.	11					то	TAL HRS.	11
n to repair a roller ra	ick on the surg	ge stacker, r	PRIMARY IS epair overhead		aiting on truck	S.		Down to repair water line a		<i>RTIARY ISSI</i> sher.	NES		
n to repair a roller ra Primary Scale _ 2A _	2,22		epair overhead 467's_ 57's_	water line and w			-	Down to repair water line a	at the GP crus	<sub>sher.</sub> crete Sand	//ES		
Primary Scale _	2,22	23	epair overhead 467's_ 57's_	water line and wa			1/4" 10's	536	at the GP crus Con W	<sub>sher.</sub> crete Sand			
Primary Scale _ 2A _	2,22	23	epair overhead 467's 57's 67's	water line and w			1/4" 10's	536	at the GP crus Con W	<sub>sher.</sub> crete Sand			
Primary Scale _ 2A _ Surge Tunnel _	2,22	23	epair overhead 467's 57's 67's	water line and w			1/4" 10's ashed 10's	536	at the GP crus Con W	<sub>sher.</sub> crete Sand			
Primary Scale _ 2A _ Surge Tunnel _	2,22	23	467's _ 57's _ 67's _ 7's _	water line and w		Processed/Wa	1/4" 10's ashed 10's	536	Con	<sub>sher.</sub> crete Sand			
Primary Scale _ 2A _ Surge Tunnel _ Tertiary Tunnel _ JOB # _	2,22	23	467's _ 57's _ 67's _ 7's _	water line and w		Processed/Wa	1/4" 10's ashed 10's	536	at the GP crus Con W	crete Sand 'ashed 57's <u>CRUSHING</u>			
Primary Scale _ 2A _ Surge Tunnel _ Tertiary Tunnel _ JOB # _ NUMBER	2,22	23	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	water line and w	PC TONNAGE	Processed/Wa	1/4" 10's ashed 10's	536	at the GP crus Con W	crete Sand 'ashed 57's CRUSHING:	SPECIFICS		
Primary Scale _ 2A _ Surge Tunnel _ Tertiary Tunnel _ JOB # _ NUMBER	2,22 1,65 OF BUCKETS START TIME	23	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	water line and wa	TONNAGE 767AL	Processed/Wa	1/4" 10's ashed 10's	536 BAR MEASURMENTS	at the GP crus Con W	crete Sand 'ashed 57's CRUSHING:	SPECIFICS		
Primary Scale _ 2A _ Surge Tunnel _ Tertiary Tunnel _ JOB # _ NUMBER PRE TIME _ RACE/GOAL _	2,22 1,65 OF BUCKETS START TIME	23	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	water line and w	TONNAGE 767AL	Processed/Wa	1/4" 10's ashed 10's	536 BAR MEASURMENTS	START:	crete Sand 'ashed 57's <u>CRUSHING</u>	SPECIFICS		
Primary Scale _ 2A _ Surge Tunnel _ Tertiary Tunnel _ JOB # _ NUMBER PRE TIME _ RACE/GOAL _ ROCK JAM	2,22 1,65 OF BUCKETS START TIME START TIME	23	467's 57's 67's 7's 7's TONS PER BUCKET STOP TIME	water line and w	TONNAGE 767AL	Processed/Wa	1/4" 10's ashed 10's	536 BAR MEASURMENTS NUMBER OF BARS	START:	crete Sand 'ashed 57's <u>CRUSHING</u>	SPECIFICS		
Primary Scale2A Surge Tunnel Tertiary Tunnel JOB # NUMBER PRE TIME RACE/GOAL RACE/GOAL ROCK JAN ACT.PROD	2,22 1,65 OF BUCKETS START TIME START TIME UCTION TIME START TIME	59	467's 57's 67's 7's 7's TONS PER BUCKET STOP TIME	0	TONNAGE 767AL	Processed/Wa	1/4" 10's ashed 10's	536 BAR MEASURMENTS NUMBER OF BARS	START:	crete Sand 'ashed 57's <u>CRUSHING</u>	SPECIFICS		

DATE	Jur	ne 28, 20	24						THORIZED				
WEATHER		Sun							GNATURE		Mark L	ane Sr	
JOB#	B-51	ом	_	LOCATION		H&K Ma	aterials						
SALES		835.73		_									
			PRIMA	RY						TERTIARY	(		
PRIMARY TOTAL TO		1,719	трн	287	TPH GOAL	400		SECONDARY TOTAL TONS CRUSHED	1,174	ТРН	167.714	TPH GOAL	
PRE TIME	START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1		PRETIME START TIME	6:00 AM	STOP TIME	7:00 AM	TOTAL	1
RACE/GOAL	START TIME	7:00 AM	STOP TIME	3:30 PM	TOTAL	8.5		RACE/GOAL START TIME	7:00 AM	STOP TIME	4:00 PM	TOTAL	9
BLAST			DOWN TIME	2.5	ROCK JA	M DOWN TIME		DOWN TIME	2	si	JRGE TUNNEL F	EEDER JAMS_	
ACT. PROD				6				ACT. PRODUCTION TIME			7		
POST TIME	START TIME	3:30 PM	STOP TIME	5:00 PM	TOTAL	1.5		POST TIME START TIME	4:00 PM	STOP TIME	5:00 PM	TOTAL	1
DAILY MSHA INSPEC	TION DONE?	¥ES	0 <sup>NO</sup>	то	TAL HRS.	11					то	TAL HRS.	11
vn to replace surge st ken water line at jaw.	acker drive b	elts, clean or	PRIMARY IS ut tail section. L		haul trucks. S	hut down early		Crush		RTIARY ISS			
	acker drive b	elts, clean o			haul trucks. S	hut down early	y to repair	Crush	<u>.16</u>	RTIARY ISSI	VES		
			ut tail section. L	ong wait times for		hut down early		Crush 385			WES		
ken water line at jaw. Primary Scale _		19	ut tail section. L			ihut down early	8's_		Con	crete Sand			
ken water line at jaw. Primary Scale _	1,7	19	ut tail section. L 467's _ 57's _	ong wait times for		ihut down early	8's_ 1/4"_	385	Con W	crete Sand			
ken water line at jaw. Primary Scale _ 2A _	1,7	19	467's	ong wait times for			8's_ 1/4"_ 10's_	385	Con W	crete Sand			
ken water line at jaw. Primary Scale _ 2A _ Surge Tunnel _	1,7	19	467's	ong wait times for		Processed/W	8's_ 1/4"_ 10's_	385	Con W	crete Sand			
ken water line at jaw. Primary Scale _ 2A _ Surge Tunnel _	1,7	19	467's _ 57's _ 67's _ 7's _	ong wait times for		Processed/W	8's _ 1/4" _ 10's _ /ashed 10's _	385	Con W	crete Sand			
ken water line at jaw. Primary Scale _ 2A _ Surge Tunnel _ Tertiary Tunnel _ JOB # _	1,7	19	467's	ong wait times for	  <u>PO</u>	Processed/W	8's _ 1/4" _ 10's _ /ashed 10's _	385	Con W	crete Sand /ashed 57's	SPECIFICS		
ken water line at jaw. Primary Scale _ 2A _ Surge Tunnel _ Tertiary Tunnel _ JOB # _ NUMBER	1,7	19	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _	ong wait times for	PO TONNAGE_	Processed/W	8's _ 1/4" _ 10's _ /ashed 10's _	385	Con W START:	crete Sand /ashed 57's <u>creushing</u>	SPECIFICS		
ken water line at jaw. Primary Scale _ 2A _ Surge Tunnel _ Tertiary Tunnel _ JOB # _ NUMBER	1,7 1,1 0F BUCKETS 57.477 7144	19	467's _ 57's _ 67's _ 7's _ 7's _ TONS PER BUCKET _	ong wait times for	PO TONNAGE 70741	Processed/W RTABLE PR	8's _ 1/4" _ 10's _ /ashed 10's _	385 BAR MEASURMENTS	Con W START:	crete Sand /ashed 57's <u>creushing</u>	SPECIFICS		
ken water line at jaw. Primary Scale _ 2A _ Surge Tunnel _ Tertiary Tunnel _ JOB # _ NUMBER PRE TIME ~ RACE/GOAL ~	1,7 1,1 0F BUCKETS 57.477 7144	19	467's _ 57's _ 67's _ 7's _ 7's _ TONS PER BUCKET _	ong wait times for	PO TONNAGE 707AL	Processed/W RTABLE PR	8's _ 1/4" _ 10's _ /ashed 10's _	385 BAR MEASURMENTS	Con W START:	crete Sand /ashed 57's 	SPECIFICS		
ken water line at jaw. Primary Scale _ 2A _ Surge Tunnel _ Tertiary Tunnel _ JOB # _ NUMBER PRE TIME & RACE/GOAL & ROCK JAN	1,7 1,1 0F BUCKETS 57 AR7 TIME 57 AR7 TIME	19	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ <i>STOP TIME</i> _	ong wait times for	<u>РО</u> Толладе <i>Тотац</i> <i>Тотац</i>	Processed/W RTABLE PR	8's _ 1/4" _ 10's _ /ashed 10's _	385 BAR MEASURMENTS NUMBER OF BARS	Con W START:	crete Sand /ashed 57's 	SPECIFICS		
ken water line at jaw. Primary Scale _ 2A _ Surge Tunnel _ Tertiary Tunnel _ JOB # _ NUMBER PRE TIME & RACE/GOAL & ROCK JAN	1,7 1,1 0F BUCKETS <b>START TIME</b> <b>START TIME</b> UCTION TIME UCTION TIME	74	467's _ 57's _ 67's _ 7's _ TONS PER BUCKET _ STOP TIME _ DOWN TIME _	0	PO TONNAGE 707AL 707AL	Processed/W RTABLE PR	8's _ 1/4" _ 10's _ /ashed 10's _	385 BAR MEASURMENTS NUMBER OF BARS	Con W START:	crete Sand /ashed 57's 	SPECIFICS		