



**AGENDA**  
**HILLTOWN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**REGULAR MEETING**  
**Monday, June 22, 2026**

**Next Ordinance # 2026-004**

**Next Resolution # 2026-020**

Meeting Called to Order: Pledge of Allegiance:

- |             |             |
|-------------|-------------|
| • CT _____  | • CEE _____ |
| • JCG _____ | • JDW _____ |
| • JAM _____ | • WA _____  |
| • DF _____  |             |

1. Announcements:

- a. Executive Sessions

2. 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 May 26, 2026, Board of Supervisors Meeting

b. Bills List:

- i. June 6, 2026
- ii. June 9, 2026
- iii. June 16, 2026
- iv. June 23, 2026

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

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

3. Confirmed Appointment:

- a. Hilltown Township Police Department Accreditation

4. Board Appointments:

- a. UCC Board of Appeals:

- i) Appoint Kelly Eberle, Grim, Behm & Thatcher, as Solicitor

5. Solicitor's Report:

- a. ZHB 2026-007, D. Nelk, 306 Moyer Road – Variance Request
  - b. ZHB 2026-008, M. Jones, 602 Church Road – Variance Request
- 6. Planning:
  - a. Jasinski Subdivision Sewage Facilities Planning Module
- 7. Engineering:
  - a. None
- 8. Unfinished Business:
  - a. Lightpath Exterior Presentation
- 9. New Business:
  - a. W.B Homes, Schmell & Boyd Tracts, Presentation
  - b. Motion to approve Resolution 2026-019, Authorizing Participation in the DCED GCLGS Technical-Assistance Program and Authorizing the Chairman to Execute the LOA
  - c. Motion to Approve the Hilltown Township Fire Study LOU, with proposed additions to the Statement of Work
  - d. Motion to approve H&K extended hours for the month of July
- 10. Police Chief Update:
  - a. Update on May Reports
  - b. Mill Road Speed Study
- 11. Public Works Director Update:
  - a. Update on Road Mowing
  - b. Street Sweeping Update
- 12. Parks and Recreation Update:
  - a. Approve Phase 1 of Basketball Court Resurfacing at Civic Park
  - b. Sketch Plans for Mayall Field and Fairhill Road Park
  - c. Civic Park Camera Update
- 13. Manager Update:

a. America250 2.5 Mile Fun Run

b. Update on Minsi and Rt 113

14. Supervisor's Comments:

15. Public Comment:

16. Press Conference:

17. Adjournment:

Time: \_\_\_\_\_

## **HILLTOWN TOWNSHIP PUBLIC COMMENT RULES**

All Hilltown residents are encouraged to make comments to the Board of Supervisors. An individual has several opportunities to comment:

- “Public Comment on Agenda Items Only” (2 ½ minutes per individual)
- Immediately following any presentation and before possible Board action (2 ½ minutes per individual)
- “Public Comment” (5 minutes per individual)

Any person desiring to make public comment shall have only one comment period for each of the opportunities regardless of actual time used for public comment. Any person desiring to make public comment shall be required to abide by the following rules:

- The Chairperson of the Board shall preside over Public Comments.
- Once acknowledged by the Chairperson, the individual shall proceed to the podium and speak clearly into the microphone and shall identify himself/herself by name and location of residences or by firm.
- Written record of “Public Comment” can only be produced when speaking into the microphone. Written record of “Public Comment” will not be produced when speaking to public assembled at meeting.
- The individual shall address their comments to the Board as a whole entity. The polling of or debating with an individual Supervisor is not permitted.
- The individual shall address their comments to the professional appointees of the Board or Township employees only with the permission of the Chairperson.
- The Township Manager shall enforce these public comment rules by announcing “One (1) Minute Remaining” and “Time Expired.”
- The only exception to these procedures is Press and Media Time and/or Press Conference. Detailed minutes are not provided for Press Conference.

- i. Adopted: January 2, 1997
- ii. Revised: November 23, 1998
- iii. Revised: August 9, 1999
- iv. Revised: June 26, 2006



# MINUTES

**HILLTOWN TOWNSHIP BOARD OF SUPERVISORS  
REGULAR MEETING  
MONDAY, MAY 26, 2026**

The regular scheduled meeting of the Hilltown Township Board of Supervisors was called to order by Chairman Torrice at 7:05 PM and opened with the Pledge of Allegiance. Also present were Vice Charman James Groff, Supervisor Joseph Metzinger, Township Manager Dr. Deanna Ferry, Township Solicitor Jack Wuerstle, Township Engineer Timothy Fulmer, Chief of Police Christopher Engelhart, and Public Works Director Budd Hutchinson.

1. ANNOUNCEMENTS:

- a. Executive Session: Chairman Torrice announced that an Executive Session took place prior to the start of tonight's meeting to discuss personnel and legal matters.

2. CONSENT AGENDA:

- a. Minutes of April 27, 2026, Board of Supervisors Meeting
- b. Bills List:
  - i. May 5, 2026
  - ii. May 12, 2026
  - iii. May 19, 2026
  - iv. May 26, 2026

Motion was made by Vice Chairman Groff, seconded by Supervisor Metzinger, and carried out unanimously to approve items 'a' through 'b' as written. There was no public comment.

3. CONFIRMED APPOINTMENT:

- a. Motion to approve John Snyder Proclamation, for 50 years of Volunteer Fire Service in Hilltown Township: President Torrice congratulates Mr. Snyder for his service and dedication to the township.
- b. Motion to approve EMS Week Proclamation for all EMS Companies which Service Hilltown Township.

4. BOARD APPOINTMENTS:

- a. Planning Commission:
  - i. One appointment to complete the existing term through 2027: Applicants: Alexis Schell, Kevin Foster: Motion was made by Supervisor Metzinger, seconded by Vice Chairman Groff, and carried out unanimously to appoint Kevin Foster to Planning Commission to complete the existing term through 2027.

5. LEGAL: Solicitors Report

Vice Chairman Groff made a motion to recess at 7:13pm, seconded by Supervisor Metzinger, and passed unanimously. Chairman Torrice opened the hearing on the Data Center Ordinance at 7:15pm.

- a. Public Hearing on Data Center Ordinance: Solicitor Wuerstle emphasized the importance of the ordinance, noting that it would be unconstitutional to discriminate against a specific use. He added that there are no pending data center applications and that the ordinance is intended to establish regulations proactively. He said the approval from the Board would not end the process but allow for continued revisions to strengthen the ordinance. Motion was made by Supervisor Metzinger, seconded by Vice Chairman Groff, and approved unanimously.

Chairman Torrice adjourned the hearing and continued the meeting at 7:46pm.

- b. ZHB 2026-005, Fiddle Tree LLC, 4610 Bethlehem Pike –Variance Request: Solicitor Wuerstle outlined the variance being requested; a variance allowing the height of an accessory structure to be over 35 feet. He noted that representatives filed a variance application the day after being questioned about the building height at the previous Board meeting. After a brief discussion, the Board agreed that Solicitor Wuerstle should attend the hearing to ensure clarity from the applicant.
- c. ZHB 2026-006, W. Hockman, 513 Telegraph Road- Variance Request: Solicitor Wuerstle outlined the variance being requested, a variance to allow a flag lot under ten acres, after which the Board advised that Solicitor Wuerstle would not need to attend the hearing.

6. PLANNING:

- a. Rosenthal Tract Subdivision: Township Engineer Timothy Fulmer reminded the Board of its previous conditional preliminary plan approval, noting the resubmitted final plan intent to address conditions. He then invited Mr. Carroll, the applicant's representative, to provide any additional comments. Following a brief discussion, a motion was made by Supervisor Metzinger, seconded by Vice Chairman Groff, and passed unanimously to approve final subdivision for the subject applicant contingent upon the resolution of all items within the letter from Wynn dated May 20,2026.
- b. Discher Land Development Waiver: Mr. Fulmer presented the project and invited Andrew Brennan, the applicant, and John Richardson, the project engineer, to comment. Following discussion, Vice Chairman Groff the made motion, seconded by Supervisor Metzinger, and unanimously passed to approved the land development waiver for the subject applicant conditioned upon all items contained in the Wynn's letter dated April 8,2026.

7. ENGINEERING:

- a. Burger King Land Development (Rt. 313) Completion: Mr. Fulmer recommended that the Board allow Burger King to transition from the construction phase to the maintenance phase, noting that final permits had recently been received from DEP. Motion was made

by Vice Chairman Groff, seconded by Supervisor Metzinger, and unanimously approved to authorize commencement of the 18-month maintenance period regarding the subject applicant.

8. UNFINISHED BUSINESS: None

9. NEW BUSINESS:

- a. Motion to approve Resolution 2026-16, Providing for the Allocation of Funds in the 2026 Budget: Township Manager Deanna Ferry stated that the budget adjustment allocates \$14,000 from the fire fund for grant writing services to assist the seven fire companies, with \$2,000 allocated to each. Motion was made by Supervisor Metzinger, seconded by Vice Chairman Groff, and passed unanimously to approve Resolution 2026-16, Providing for the Allocation of Funds in the 2026 Budget.
- b. Motion to approve Resolution 2026-017, America 250: Dr. Ferry stated that the resolution supports the Pennsylvania Commission for the United States semi quincentennial and an upcoming planned celebration. Motion was made by Vice Chairman Groff, seconded by Supervisor Metzinger, and approved unanimously.
- c. Motion to authorize the Township Manager to sign the Grant of Right-of-Way with PPL for Blooming Glen Park on the Township's behalf: Dr. Ferry stated that the easement, requested by PPL, would improve service access and reliability for providers in the area. Motion was made by Supervisor Metzinger, seconded by Vice Chairman Groff, and approved unanimously.
- d. Motion to approve H&K extended hours for the month of June: Dr. Ferry noted that H&K is requesting extension of hours for the month of June, which they do annually. Motion was made by Vice Chairman Groff, seconded by Supervisor Metzinger, and carried out unanimously to approve the extension of hours for H&K to operate between the hours of 6:30pm and 6:30am, Monday through Saturday, between June 1, 2026 and June 30, 2026, excluding holidays and private customer jobs.
- e. ChalBrit EMS Financial Recommendations, Supervisor Metzinger: Dr. Ferry reminded the Board of its previous approval of an advisory committee to assist with ChalBrit EMS's financial situation and noted that the committee held its first meeting earlier that day. Supervisor Metzinger stated the need for an outside accounting firm and reported the committee's recommendation to fund a third-party accounting to assist ChalBrit. Chairman Torrice requested a motion to approve a \$5,000 restricted contribution for a third-party independent accounting firm to correct synchronization issues in QuickBooks, reconcile cash and debt balances, and provide an economic outlook through the end of 2026. Discussion ensued, ultimately coming to a motion to approve made by Vice Chairman Groff, seconded by Supervisor Metzinger, and carried out unanimously.

10. POLICE CHIEF UPATE:

- a. April Report: Hilltown Township Chief of Police Christopher Engelhart reported there were 49 incidents, 2 criminal arrests, 3 criminal offenses, 10 citations, 11 warnings, and no traffic crashes within Silverdale Borough. Chief Engelhart reported there were 863 incidents with 43 criminal offenses and 30 arrests, 177 citations, 183 warnings, and 38 accidents, 27 of which were not reportable and 11 reportable within Hilltown Township. He noted there were 288 hours of training, 13,500 miles traveled and 163.5 hours of overtime, 101.5 of those hours being reimbursed overtime.

Chief Englehart shared the speed study for Miller Road, approved at the previous meeting, is currently in progress.

- b. Staffing Update: Chief Engelhart shared they are currently conducting trial periods for potential criminal investigators to fill the current vacancy.

Chief Englehart informed the Board of Perkasio Chief's request for two officers to assist with traffic control for Pennridge Community Day, as has been done in prior years, and provided an update on the Pennridge School District's automated bus violation ticketing system, including the April report. Chief Englehart reported there were 109 citations reviewed with 99 of those approved, sharing the highest violation locations to be at the 1900 block of Bethlehem Pike and the 700 block of Route 113.

11. PUBLIC WORKS DIRECTOR UPDATE:

- a. Update on Spraying Civic Park: Public Works Director Bud Hutchinson recommended delaying spraying to complete a turf assessment first. He also noted the need to aerate and seed both athletic fields and most of the park this fall.
- b. Road Seal Work and In-house Paving Update: Mr. Hutchinson outlined plans to complete in-house paving over a two-day period beginning the first week of July on Rickert Road. He also noted that AMS will complete township-wide chipping and seal coating over a five-day period starting the week following the in-house work. He added that he will keep Dr. Ferry updated on road closures to ensure timely public notification.
- c. Community Day of Service on June 6<sup>th</sup>: Mr. Hutchinson spoke positively about the Travis Manion tree planting event at Fairhill Park, noting that a tree will be dedicated to a local fallen veteran who passed in 2005, with a commemorative plaque to be installed. Dr. Ferry asked whether the Board should consider a donation for the plaque, and Mr. Hutchinson stated he would consider it, noting the significance of the event to his department.
- d. Upcoming Stormwater Work: Mr. Hutchinson shared there are two pipes and two inlets on South Perkasio Road that are needing to be repaired, expressing this should be completed by early the following week.

12. PARKS AND RECREATION UPDATE:

- a. Fairhill Road Parking Lot Expansion: Chairman Torrice stated that a former recycling lot at Fairhill Park, now covered with topsoil, could be repurposed for parking. He noted the need for additional parking and estimated that the area could accommodate approximately 60 spaces. Mr. Fulmer added that a concept plan could be prepared to assist with the proposal. Motion was made by Supervisor Metzinger, seconded by Vice Chairman Groff, and unanimously approved to further investigate Fairhill Road parking expansion.
- b. Mayall Field Pickleball and Parking Project: Chairman discussed the potential for pickleball courts at Mayall Field, with courts proposed on the left side and parking on the right. He also noted the possibility of a walking trail and the lack of playground equipment. Mr. Fulmer added that a concept plan could be prepared for this as well, the Board agreed. Motion was made by Vice Chairman Groff, seconded by Supervisor Metzinger, and approved unanimously.

Chairman Torrice shared the initial estimate for the security cameras for Civic Park, coming in at \$622.36. He noted he was going to provide the quote to the Parks and Recreation. There was no comment from the Board.

Chairman Torrice presented quotes for repainting, resurfacing, and fence repairs at the basketball courts. Mr. Hutchinson emphasized the need to address cracks, noting that resurfacing is necessary. Dr. Ferry stated she did not anticipate budget concerns but requested time to review the quotes. The Board agreed to table the item until the next meeting.

### 13. MANAGER UPDATE:

- a. Civic Requests
  - i. Pennridge Community Day: Dr. Ferry presented a list of potential sponsorship guidelines, noting that last year's contribution was at the "Ad space" level. Following a brief discussion, a motion was made by Supervisor Metzinger, seconded by Vice Chairman Groff, and approved unanimously to donate at the Ad space sponsorship level.
  - ii. Wines on The Hill Festival, Hilltown Township Volunteer Fire Company: Dr. Ferry stated the sponsorship level list was provided and invited Ashley James, secretary of the Hilltown Township Volunteer Fire Company and co-chair of the event, to speak. Dr. Ferry suggested a donation of \$250-\$500 and noted the importance of providing equal contributions to all fire companies serving the Township. Chairman Torrice proposed a \$500 donation, with no objections. A motion was made by Vice Chairman Groff, seconded by Supervisor Metzinger, and approved unanimously.
- b. America 250, 2.5 Mile Fun Run: Dr. Ferry announced the America 250 Fun Run to be held at Fairhill Park on July 3rd at 9 am, kicking off Pennridge Community Weekend

events. She noted the importance of promoting the event to encourage community participation.

14. SUPERVISOR'S COMMENTS: None

15. PUBLIC COMMENT:

Mr. Muse of 805 Route 113 expressed concerns regarding speeding and sightline issues at the intersection of Blooming Glenn Road and Route 113. Dr. Ferry stated she recently met with Chief Englehart to address the concerns, adding increased police presence as well as a speed board.

Multiple residents from Keystone Drive and the Dorchester community addressed the Board regarding light and noise pollution from Cablevision and Waste Management, as well as concerns that both properties are unsightly. Residents, including Azlyn Beck and Mark Trotter, cited ongoing lighting and noise issues. Discussion ensued, ultimately ending with the Solicitor and Township Engineer stated that a decibel test is needed to determine compliance. The Board agreed to invite a Waste Management representative to a future meeting to discuss the concerns. Dr. Ferry noted that a formal complaint form is required before the Zoning Officer can conduct a site visit. The Board thanked the residents for their comments.

16. PRESS CONFERENCE: None

17. ADJOURNMENT: Upon motion from Supervisor Metzinger, seconded by Vice Chairman Groff, and carried unanimously, the May 26, 2026, Hilltown Township Board of Supervisors meeting was adjourned at 9:38 PM.

Respectfully submitted,

Deanna Ferry  
Township Manager

(\*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).

## **BILLS LIST**





**HILLTOWN TOWNSHIP**  
**BILLS LIST SUMMARY**  
**MAY 21, 2026 to MAY 27 2026**  
**DUE DATE - JUNE 2, 2026**

|                         |    |            |
|-------------------------|----|------------|
| General Fund            | \$ | 116,526.46 |
| Fire Fund               | \$ | 0.00       |
| Park & Recreation Fund  | \$ | 0.00       |
| Capital Reserve Fund    | \$ | 0.00       |
| Recreation Capital Fund | \$ | 40.00      |
| Open Space Fund         | \$ | 0.00       |
| Stormwater Systems Fund | \$ | 414.95     |
| Road Equipment Fund     | \$ | 0.00       |
| State Highway Aid Fund  | \$ | 0.00       |
| Escrow Fund             | \$ | 57,674.54  |
| Total All Funds         | \$ | 174,655.95 |

Printed By: David Boscola

## AP Invoice Summary Report

| Invoice #                                              | Inv Date | Post Date | Pay Term    | PO # | 1099 Urg | Bank # | Reference | Description            | Invoice Amt       |
|--------------------------------------------------------|----------|-----------|-------------|------|----------|--------|-----------|------------------------|-------------------|
| <b>Vendor #:</b> BISEL (GEORGE T. BISEL CO., INC.)     |          |           |             |      |          |        |           |                        |                   |
| 72360                                                  | 04/30/26 | 04/30/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | 2026 PA VEH CODE SUPP  | 212.65            |
| BISEL: 1 Record(s)                                     |          |           |             |      |          |        |           |                        |                   |
| <b>Total for BISEL :</b>                               |          |           |             |      |          |        |           |                        | <b>212.65</b>     |
| <b>Vendor #:</b> DE LAGE (DE LAGE LANDEN)              |          |           |             |      |          |        |           |                        |                   |
| 596719242                                              | 04/20/26 | 04/20/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | COPIERS 4/15-5/14/26   | 738.13            |
| 597269410                                              | 05/21/26 | 05/21/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | COPIERS 5/15-6/14/26   | 775.04            |
| DE LAGE: 2 Record(s)                                   |          |           |             |      |          |        |           |                        |                   |
| <b>Total for DE LAGE :</b>                             |          |           |             |      |          |        |           |                        | <b>1,513.17</b>   |
| <b>Vendor #:</b> DVHT (DELAWARE VALLEY HEALTH TRUST)   |          |           |             |      |          |        |           |                        |                   |
| 31719                                                  | 05/27/26 | 05/27/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | MED/RX/DENTAL JUN 26   | 102,358.36        |
| DVHT: 1 Record(s)                                      |          |           |             |      |          |        |           |                        |                   |
| <b>Total for DVHT :</b>                                |          |           |             |      |          |        |           |                        | <b>102,358.36</b> |
| <b>Vendor #:</b> GRIM (GRIM, BIEHN & THATCHER)         |          |           |             |      |          |        |           |                        |                   |
| 242139                                                 | 04/30/26 | 04/30/26  | 0 % 0 NET 0 |      | 7        | 1 1    |           | ZHB HOLBERT            | 675.38            |
| 242140                                                 | 04/30/26 | 04/30/26  | 0 % 0 NET 0 |      | 7        | 1 1    |           | ZHB PUFNOCK            | 667.86            |
| 242141                                                 | 05/05/26 | 05/05/26  | 0 % 0 NET 0 |      | 7        | 1 1    |           | ZHB FIDDLETREE         | 931.96            |
| GRIM: 3 Record(s)                                      |          |           |             |      |          |        |           |                        |                   |
| <b>Total for GRIM :</b>                                |          |           |             |      |          |        |           |                        | <b>2,275.20</b>   |
| <b>Vendor #:</b> H & K (H & K MATERIALS)               |          |           |             |      |          |        |           |                        |                   |
| 51633                                                  | 05/16/26 | 05/16/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | FAIRHILL RD            | 2,445.30          |
| H & K: 1 Record(s)                                     |          |           |             |      |          |        |           |                        |                   |
| <b>Total for H &amp; K :</b>                           |          |           |             |      |          |        |           |                        | <b>2,445.30</b>   |
| <b>Vendor #:</b> PPL (PPL ELECTRIC UTILITIES)          |          |           |             |      |          |        |           |                        |                   |
| 0972020009-051826                                      | 05/18/26 | 05/18/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | CALLOWHILL BLINKER     | 27.72             |
| 1772020006-051826                                      | 05/18/26 | 05/18/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | CALLOWHILL FLASHER     | 28.22             |
| 3663759003-051826                                      | 05/18/26 | 05/18/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | PW BLDG                | 322.14            |
| 3732020006-051826                                      | 05/18/26 | 05/18/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | ADMIN BLDG             | 1,208.41          |
| 4131835002-051526                                      | 05/15/26 | 05/15/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | E WALNUT & APPLEWOOD   | 41.70             |
| 5893322001-052126                                      | 05/21/26 | 05/21/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | DIAMOND FLASHER        | 27.94             |
| 7592025009-051826                                      | 05/18/26 | 05/18/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | PW POLE BARN           | 94.31             |
| 8012025006-051826                                      | 05/18/26 | 05/18/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | RT 113 & CALLOWHILL    | 41.92             |
| 9269679011-051826                                      | 05/18/26 | 05/18/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | PD RADIO SHELTER       | 31.04             |
| 9475020000-051826                                      | 05/18/26 | 05/18/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | GREEN ST N OF FAIRHILL | 27.52             |
| PPL: 10 Record(s)                                      |          |           |             |      |          |        |           |                        |                   |
| <b>Total for PPL :</b>                                 |          |           |             |      |          |        |           |                        | <b>1,850.92</b>   |
| <b>Vendor #:</b> STANDARD (STANDARD INSURANCE COMPANY) |          |           |             |      |          |        |           |                        |                   |
| 629897-051526                                          | 05/15/26 | 05/15/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | LIFE/STD/LTD JUN 26    | 4,524.98          |
| STANDARD: 1 Record(s)                                  |          |           |             |      |          |        |           |                        |                   |
| <b>Total for STANDARD :</b>                            |          |           |             |      |          |        |           |                        | <b>4,524.98</b>   |
| <b>Vendor #:</b> WAST (WM CORPORATE SERVICES, INC.)    |          |           |             |      |          |        |           |                        |                   |
| 3639217-2093-6                                         | 05/18/26 | 05/18/26  | 0 % 0 NET 0 |      | 0        | 1 1    |           | TRASH 5/1-5/15/26      | 1,345.88          |
| WAST: 1 Record(s)                                      |          |           |             |      |          |        |           |                        |                   |
| <b>Total for WAST :</b>                                |          |           |             |      |          |        |           |                        | <b>1,345.88</b>   |
| Report: 20 Record(s)                                   |          |           |             |      |          |        |           |                        |                   |
| <b>Total for this Report :</b>                         |          |           |             |      |          |        |           |                        | <b>116,526.46</b> |

## CRITERIA

Detail Report Sorted by Vendor # +  
Invoice #Specific Option(s):  
1.) Include Regular Invoices  
2.) Include Debit Invoices  
3.) Include Prepayment InvoicesFilter(s):  
Entry Date: 05/27/26

RECREATION CAPITAL FUND  
AP Invoice Summary Report

| <u>Invoice #</u>                              | <u>Inv Date</u> | <u>Post Date</u> | <u>Pay Term</u> | <u>PO #</u> | <u>1099 Urg Bank #</u> | <u>Reference</u> | <u>Description</u>             | <u>Invoice Amt</u> |
|-----------------------------------------------|-----------------|------------------|-----------------|-------------|------------------------|------------------|--------------------------------|--------------------|
| <b>Vendor #:</b> HUTCHINSON (BUDD HUTCHINSON) |                 |                  |                 |             |                        |                  |                                |                    |
| 052126                                        | 05/21/26        | 05/21/26         | 0 % 0 NET 0     | 0           | 1 31                   |                  | REIMB PLAQUE                   | 40.00              |
| HUTCHINSON: 1 Record(s)                       |                 |                  |                 |             |                        |                  | <b>Total for HUTCHINSON :</b>  | <b>40.00</b>       |
| Report: 1 Record(s)                           |                 |                  |                 |             |                        |                  | <b>Total for this Report :</b> | <b>40.00</b>       |

| CRITERIA                                     |                                                                                                                      |                                    |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------|
| Detail Report Sorted by Vendor # + Invoice # | Specific Option(s):<br>1.) Include Regular Invoices<br>2.) Include Debit Invoices<br>3.) Include Prepayment Invoices | Filter(s):<br>Entry Date: 05/27/26 |

STORMWATER SYSTEMS FUND  
AP Invoice Summary Report

| Invoice #              | Inv Date                                | Post Date | Pay Term    | PO # | 1099 | Urg | Bank # | Reference | Description             | Invoice Amt |
|------------------------|-----------------------------------------|-----------|-------------|------|------|-----|--------|-----------|-------------------------|-------------|
| Vendor #:              | CONSERVAT (CONSERVATION RESOURCES, LLC) |           |             |      |      |     |        |           |                         |             |
| 45879                  | 03/27/26                                | 03/27/26  | 0 % 0 NET 0 |      | 0    | 1   |        |           | MISC REPAIR             | 208.50      |
| 46224                  | 05/05/26                                | 05/05/26  | 0 % 0 NET 0 |      | 0    | 1   |        |           | MISC REPAIR             | 206.45      |
| CONSERVAT: 2 Record(s) |                                         |           |             |      |      |     |        |           | Total for CONSERVAT :   | 414.95      |
| Report: 2 Record(s)    |                                         |           |             |      |      |     |        |           | Total for this Report : | 414.95      |

| CRITERIA                                     |                                                                                                                      |                                    |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------|
| Detail Report Sorted by Vendor # + Invoice # | Specific Option(s):<br>1.) Include Regular Invoices<br>2.) Include Debit Invoices<br>3.) Include Prepayment Invoices | Filter(s):<br>Entry Date: 05/27/26 |

Printed By: David Boscola

## AP Invoice Summary Report

| <u>Invoice #</u>                                     | <u>Inv Date</u> | <u>Post Date</u> | <u>Pay Term</u> | <u>PO #</u> | <u>1099 Urg Bank #</u> | <u>Reference</u> | <u>Description</u>             | <u>Invoice Amt</u> |
|------------------------------------------------------|-----------------|------------------|-----------------|-------------|------------------------|------------------|--------------------------------|--------------------|
| <b>Vendor #:</b> DELUCAHOME (DELUCA HOMES)           |                 |                  |                 |             |                        |                  |                                |                    |
| 052126                                               | 05/21/26        | 05/21/26         | 0 % 0 NET 0     |             | 0 1                    |                  | ESCROW RELEASE                 | 19,872.43          |
| DELUCAHOME: 1 Record(s)                              |                 |                  |                 |             |                        |                  | <b>Total for DELUCAHOME :</b>  | <b>19,872.43</b>   |
| <b>Vendor #:</b> HACKMAN (DARYL HACKMAN)             |                 |                  |                 |             |                        |                  |                                |                    |
| 052126                                               | 05/21/26        | 05/21/26         | 0 % 0 NET 0     |             | 0 1                    |                  | ESCROW RELEASE                 | 799.36             |
| HACKMAN: 1 Record(s)                                 |                 |                  |                 |             |                        |                  | <b>Total for HACKMAN :</b>     | <b>799.36</b>      |
| <b>Vendor #:</b> KRAGER (KRAGER CONTRACTING)         |                 |                  |                 |             |                        |                  |                                |                    |
| 052126                                               | 05/21/26        | 05/21/26         | 0 % 0 NET 0     |             | 0 1                    |                  | ESCROW RELEASE                 | 14,815.13          |
| KRAGER: 1 Record(s)                                  |                 |                  |                 |             |                        |                  | <b>Total for KRAGER :</b>      | <b>14,815.13</b>   |
| <b>Vendor #:</b> NRP HOLDING (NRP HOLDINGS LLC)      |                 |                  |                 |             |                        |                  |                                |                    |
| 052126                                               | 05/21/26        | 05/21/26         | 0 % 0 NET 0     |             | 0 1                    |                  | ESCROW RELEASE                 | 1,854.30           |
| NRP HOLDING: 1 Record(s)                             |                 |                  |                 |             |                        |                  | <b>Total for NRP HOLDING :</b> | <b>1,854.30</b>    |
| <b>Vendor #:</b> SELECT (SELECT PROPERTIES, INC.)    |                 |                  |                 |             |                        |                  |                                |                    |
| 052126                                               | 05/21/26        | 05/21/26         | 0 % 0 NET 0     |             | 0 1 92                 |                  | ESCROW RELEASE                 | 401.52             |
| SELECT: 1 Record(s)                                  |                 |                  |                 |             |                        |                  | <b>Total for SELECT :</b>      | <b>401.52</b>      |
| <b>Vendor #:</b> SUDER (SUDER POOLS)                 |                 |                  |                 |             |                        |                  |                                |                    |
| 052126                                               | 05/21/26        | 05/21/26         | 0 % 0 NET 0     |             | 0 1 92                 |                  | ESCROW RELEASE                 | 1,359.20           |
| SUDER: 1 Record(s)                                   |                 |                  |                 |             |                        |                  | <b>Total for SUDER :</b>       | <b>1,359.20</b>    |
| <b>Vendor #:</b> SUH (BERNARD SUH)                   |                 |                  |                 |             |                        |                  |                                |                    |
| 052126                                               | 05/21/26        | 05/21/26         | 0 % 0 NET 0     |             | 0 1 92                 |                  | ESCROW RELEASE                 | 5,339.04           |
| SUH: 1 Record(s)                                     |                 |                  |                 |             |                        |                  | <b>Total for SUH :</b>         | <b>5,339.04</b>    |
| <b>Vendor #:</b> TIGON (TIGON GOLF CARTS LLC)        |                 |                  |                 |             |                        |                  |                                |                    |
| 052126                                               | 05/21/26        | 05/21/26         | 0 % 0 NET 0     |             | 0 1                    |                  | ESCROW RELEASE                 | 7,414.36           |
| TIGON: 1 Record(s)                                   |                 |                  |                 |             |                        |                  | <b>Total for TIGON :</b>       | <b>7,414.36</b>    |
| <b>Vendor #:</b> WURSTER (WURSTER FARM & GARDEN INC) |                 |                  |                 |             |                        |                  |                                |                    |
| 052126                                               | 05/21/26        | 05/21/26         | 0 % 0 NET 0     |             | 0 1                    |                  | ESCROW RELEASE                 | 4,862.07           |
| WURSTER: 1 Record(s)                                 |                 |                  |                 |             |                        |                  | <b>Total for WURSTER :</b>     | <b>4,862.07</b>    |
| <b>Vendor #:</b> YATES (STEPHEN YATES)               |                 |                  |                 |             |                        |                  |                                |                    |
| 052126                                               | 05/21/26        | 05/21/26         | 0 % 0 NET 0     |             | 0 1                    |                  | ESCROW RELEASE                 | 957.13             |
| YATES: 1 Record(s)                                   |                 |                  |                 |             |                        |                  | <b>Total for YATES :</b>       | <b>957.13</b>      |
| Report: 10 Record(s)                                 |                 |                  |                 |             |                        |                  | <b>Total for this Report :</b> | <b>57,674.54</b>   |

## CRITERIA

Detail Report Sorted by Vendor # +  
Invoice #Specific Option(s):  
1.) Include Regular Invoices  
2.) Include Debit Invoices  
3.) Include Prepayment InvoicesFilter(s):  
Entry Date: 05/27/26



**HILLTOWN TOWNSHIP**

**BILLS LIST SUMMARY**

**MAY 28, 2026 to JUNE 3 2026**

**DUE DATE - JUNE 9, 2026**

|                         |    |            |
|-------------------------|----|------------|
| General Fund            | \$ | 85,664.82  |
| Fire Fund               | \$ | 14,000.00  |
| Park & Recreation Fund  | \$ | 502.07     |
| Capital Reserve Fund    | \$ | 0.00       |
| Recreation Capital Fund | \$ | 0.00       |
| Open Space Fund         | \$ | 0.00       |
| Stormwater Systems Fund | \$ | 12,083.60  |
| Road Equipment Fund     | \$ | 0.00       |
| State Highway Aid Fund  | \$ | 0.00       |
| Escrow Fund             | \$ | 5,232.09   |
| Total All Funds         | \$ | 117,482.58 |

Printed By: David Boscola

## AP Invoice Summary Report

| Invoice #                                                              | Inv Date | Post Date | Pay Term    | PO # | 1099 Urg Bank # | Reference | Description             | Invoice Amt                             |
|------------------------------------------------------------------------|----------|-----------|-------------|------|-----------------|-----------|-------------------------|-----------------------------------------|
| <b>Vendor #:</b> ARMOUR (ARMOUR & SONS ELECTRIC, INC.)                 |          |           |             |      |                 |           |                         |                                         |
| 910049759                                                              | 05/22/26 | 05/22/26  | 0 % 0 NET 0 |      | 7 1 1           |           | RT 113 & CALLOWHILL     | 362.98                                  |
| ARMOUR: 1 Record(s)                                                    |          |           |             |      |                 |           |                         | <b>Total for ARMOUR :</b> 362.98        |
| <b>Vendor #:</b> ASSOCIATED (Associated Imaging Solutions, Inc.)       |          |           |             |      |                 |           |                         |                                         |
| INV567593                                                              | 05/31/26 | 05/31/26  | 0 % 0 NET 0 |      | 0 1 1           |           | COPIES 5/1-5/31/26      | 133.97                                  |
| ASSOCIATED: 1 Record(s)                                                |          |           |             |      |                 |           |                         | <b>Total for ASSOCIATED :</b> 133.97    |
| <b>Vendor #:</b> AWT (A WOMAN'S TOUCH CLEANING SERVICES)               |          |           |             |      |                 |           |                         |                                         |
| INV-000258                                                             | 06/01/26 | 06/01/26  | 0 % 0 NET 0 |      | 0 1 1           |           | OFFICE CLEANING MAY     | 1,500.00                                |
| AWT: 1 Record(s)                                                       |          |           |             |      |                 |           |                         | <b>Total for AWT :</b> 1,500.00         |
| <b>Vendor #:</b> BRITTON (BRITTON INDUSTRIES)                          |          |           |             |      |                 |           |                         |                                         |
| 1446242-IN                                                             | 05/26/26 | 05/26/26  | 0 % 0 NET 0 |      | 0 1 1           |           | MISC BRUSH              | 77.50                                   |
| 1446942-IN                                                             | 05/27/26 | 05/27/26  | 0 % 0 NET 0 |      | 0 1 1           |           | MISC LOGS               | 30.00                                   |
| BRITTON: 2 Record(s)                                                   |          |           |             |      |                 |           |                         | <b>Total for BRITTON :</b> 107.50       |
| <b>Vendor #:</b> COMCAST (Comcast)                                     |          |           |             |      |                 |           |                         |                                         |
| 40439-051726                                                           | 05/17/26 | 05/17/26  | 0 % 0 NET 0 |      | 0 1 1           |           | PD TV BOXES 5/30-6/29/2 | 31.30                                   |
| COMCAST: 1 Record(s)                                                   |          |           |             |      |                 |           |                         | <b>Total for COMCAST :</b> 31.30        |
| <b>Vendor #:</b> COOPER RE (COOPER REPORTING)                          |          |           |             |      |                 |           |                         |                                         |
| 167                                                                    | 05/27/26 | 05/27/26  | 0 % 0 NET 0 |      | 7 1 1           |           | BOS MTG DATA CENTER     | 250.00                                  |
| COOPER RE: 1 Record(s)                                                 |          |           |             |      |                 |           |                         | <b>Total for COOPER RE :</b> 250.00     |
| <b>Vendor #:</b> DELAWARE I (DELAWARE VALLEY INSURANCE TRUST)          |          |           |             |      |                 |           |                         |                                         |
| #PREM26-HILLT3                                                         | 06/03/26 | 06/03/26  | 0 % 0 NET 0 |      | 0 1 1           |           | PROP/LIAB 3Q 2026       | 35,876.75                               |
| DELAWARE I: 1 Record(s)                                                |          |           |             |      |                 |           |                         | <b>Total for DELAWARE I :</b> 35,876.75 |
| <b>Vendor #:</b> DELAWARE V (DELAWARE VALLEY WORKERS' COMPENSATION TR) |          |           |             |      |                 |           |                         |                                         |
| #WCPREM26-HILL3                                                        | 06/03/26 | 06/03/26  | 0 % 0 NET 0 |      | 0 1 1           |           | WC PREM 3Q 2026         | 27,142.75                               |
| DELAWARE V: 1 Record(s)                                                |          |           |             |      |                 |           |                         | <b>Total for DELAWARE V :</b> 27,142.75 |
| <b>Vendor #:</b> EAS WATER (EAS WATER COFFEE PAPER INC)                |          |           |             |      |                 |           |                         |                                         |
| 5331476                                                                | 05/27/26 | 05/27/26  | 0 % 0 NET 0 |      | 0 1 1           |           | WATER DELIVERY          | 63.00                                   |
| EAS WATER: 1 Record(s)                                                 |          |           |             |      |                 |           |                         | <b>Total for EAS WATER :</b> 63.00      |
| <b>Vendor #:</b> EASTERN (EASTERN WAREHOUSE DISTRUBTORS, LLC)          |          |           |             |      |                 |           |                         |                                         |
| 5IV1075216                                                             | 05/28/26 | 05/28/26  | 0 % 0 NET 0 |      | 0 1 1           |           | MISC PARTS              | 46.82                                   |
| EASTERN: 1 Record(s)                                                   |          |           |             |      |                 |           |                         | <b>Total for EASTERN :</b> 46.82        |
| <b>Vendor #:</b> ECYNBRO (ECYNBRO TRUCKING)                            |          |           |             |      |                 |           |                         |                                         |
| 61640                                                                  | 04/30/26 | 04/30/26  | 0 % 0 NET 0 |      | 0 1 1           |           | CONCRETE DELIVERY       | 451.50                                  |
| ECYNBRO: 1 Record(s)                                                   |          |           |             |      |                 |           |                         | <b>Total for ECYNBRO :</b> 451.50       |
| <b>Vendor #:</b> GALCO (GALCO BUSINESS COMMUNICATIONS, INC.)           |          |           |             |      |                 |           |                         |                                         |
| 94294                                                                  | 06/02/26 | 06/02/26  | 0 % 0 NET 0 |      | 0 1 1           |           | PHONE SRVCS             | 110.00                                  |
| GALCO: 1 Record(s)                                                     |          |           |             |      |                 |           |                         | <b>Total for GALCO :</b> 110.00         |
| <b>Vendor #:</b> GENERAL CO (GENERAL CODE)                             |          |           |             |      |                 |           |                         |                                         |
| GC00135434                                                             | 06/01/26 | 06/01/26  | 0 % 0 NET 0 |      | 0 1 1           |           | ANNUAL MAINT 6/1/26-5   | 1,045.00                                |
| GENERAL CO: 1 Record(s)                                                |          |           |             |      |                 |           |                         | <b>Total for GENERAL CO :</b> 1,045.00  |
| <b>Vendor #:</b> HILLTOWNFI (HILLTOWN TOWNSHIP VOLUNTEER FIRE COMPANY) |          |           |             |      |                 |           |                         |                                         |
| 052826                                                                 | 05/28/26 | 05/28/26  | 0 % 0 NET 0 |      | 0 1 1           |           | CIVIC/WINES ON THE HI   | 500.00                                  |
| HILLTOWNFI: 1 Record(s)                                                |          |           |             |      |                 |           |                         | <b>Total for HILLTOWNFI :</b> 500.00    |
| <b>Vendor #:</b> IT BUSI (IT BUSINESS SOLUTIONS, INC.)                 |          |           |             |      |                 |           |                         |                                         |
| 6269                                                                   | 06/01/26 | 06/01/26  | 0 % 0 NET 0 |      | 7 1 1           |           | IT SRVCS JUN 26         | 853.00                                  |
| 6270                                                                   | 06/01/26 | 06/01/26  | 0 % 0 NET 0 |      | 7 1 1           |           | IT SRVCS JUN 26         | 1,026.50                                |
| IT BUSI: 2 Record(s)                                                   |          |           |             |      |                 |           |                         | <b>Total for IT BUSI :</b> 1,879.50     |
| <b>Vendor #:</b> LANDIS (LANDIS BLOCK AND CONCRETE)                    |          |           |             |      |                 |           |                         |                                         |
| 109916                                                                 | 04/30/26 | 04/30/26  | 0 % 0 NET 0 |      | 0 1 1           |           | SIDEWALK REPAIR         | 260.00                                  |
| LANDIS: 1 Record(s)                                                    |          |           |             |      |                 |           |                         | <b>Total for LANDIS :</b> 260.00        |

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## AP Invoice Summary Report

| <u>Invoice #</u>                                              | <u>Inv Date</u> | <u>Post Date</u> | <u>Pay Term</u> | <u>PO #</u> | <u>1099 Urg Bank #</u> | <u>Reference</u> | <u>Description</u>   | <u>Invoice Amt</u>                       |
|---------------------------------------------------------------|-----------------|------------------|-----------------|-------------|------------------------|------------------|----------------------|------------------------------------------|
| <b>Vendor #: PENN COMM (PENNRIDGE COMMUNITY DAY)</b>          |                 |                  |                 |             |                        |                  |                      |                                          |
| 052826                                                        | 05/28/26        | 05/28/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | CIVIC/COMMUNITY DAY  | 500.00                                   |
| PENN COMM: 1 Record(s)                                        |                 |                  |                 |             |                        |                  |                      | <b>Total for PENN COMM : 500.00</b>      |
| <b>Vendor #: PPL (PPL ELECTRIC UTILITIES)</b>                 |                 |                  |                 |             |                        |                  |                      |                                          |
| 2297020003-052626                                             | 05/26/26        | 05/26/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | RT 113 & DIAMOND     | 36.38                                    |
| 4357019002-052626                                             | 05/26/26        | 05/26/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | RICKERT RD RR2       | 27.12                                    |
| 4417019002-052626                                             | 04/26/26        | 04/26/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | RICKERT RD RR2       | 28.22                                    |
| 5643894003-052826                                             | 05/28/26        | 05/28/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | HILLTOWN & LIMEKILN  | 43.62                                    |
| 6978023000-052726                                             | 05/27/26        | 05/27/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | HILLTOWN PK & SWART  | 27.42                                    |
| 7415128001-052726                                             | 05/27/26        | 05/27/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | HILLTOWN PK FLASHER  | 27.82                                    |
| 9755023001-052126                                             | 05/21/26        | 05/21/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | HILLTOWN & CALLOWE   | 38.56                                    |
| PPL: 7 Record(s)                                              |                 |                  |                 |             |                        |                  |                      | <b>Total for PPL : 229.14</b>            |
| <b>Vendor #: PSATS (PSATS)</b>                                |                 |                  |                 |             |                        |                  |                      |                                          |
| INV-194640-P6G9                                               | 05/06/26        | 05/06/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | 2026 WORKSHOP        | 25.00                                    |
| INV-194729-Z3G4                                               | 05/07/26        | 05/07/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | 2026 WORKSHOP        | 25.00                                    |
| INV-195295-B6T5                                               | 05/14/26        | 05/14/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | 2026 WORKSHOP        | 25.00                                    |
| INV-195319-S5D2                                               | 05/14/26        | 05/14/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | 2026 WORKSHOP        | 25.00                                    |
| INV-195620-V5Z8                                               | 06/02/26        | 06/02/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | 2026 WORKSHOP        | 25.00                                    |
| PSATS: 5 Record(s)                                            |                 |                  |                 |             |                        |                  |                      | <b>Total for PSATS : 125.00</b>          |
| <b>Vendor #: STARBRITE (STAR BRITE CAR WASH)</b>              |                 |                  |                 |             |                        |                  |                      |                                          |
| HT66                                                          | 06/01/26        | 06/01/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | CAR DETAIL JUN 26    | 78.00                                    |
| STARBRITE: 1 Record(s)                                        |                 |                  |                 |             |                        |                  |                      | <b>Total for STARBRITE : 78.00</b>       |
| <b>Vendor #: SUBURBAN (SUBURBAN PROPANE)</b>                  |                 |                  |                 |             |                        |                  |                      |                                          |
| 2751-610551                                                   | 05/18/26        | 05/18/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | DIESEL DELIVERY      | 458.96                                   |
| 2751-610587                                                   | 06/01/26        | 06/01/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | DIESEL DELIVERY      | 619.89                                   |
| 2751-654982                                                   | 05/26/26        | 05/26/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | DIESEL DELIVERY      | 351.63                                   |
| SUBURBAN: 3 Record(s)                                         |                 |                  |                 |             |                        |                  |                      | <b>Total for SUBURBAN : 1,430.48</b>     |
| <b>Vendor #: TRANSUNION (TransUnion Risk and Alternative)</b> |                 |                  |                 |             |                        |                  |                      |                                          |
| 765283-202605-1                                               | 06/01/26        | 06/01/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | PD MONTHLY MAY 26    | 100.00                                   |
| TRANSUNION: 1 Record(s)                                       |                 |                  |                 |             |                        |                  |                      | <b>Total for TRANSUNION : 100.00</b>     |
| <b>Vendor #: US MUNICIP (U.S. MUNICIPAL SUPPLY, LLC)</b>      |                 |                  |                 |             |                        |                  |                      |                                          |
| 3001414                                                       | 03/16/26        | 03/16/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | TRACKLESS BLADES     | 2,039.86                                 |
| US MUNICIP: 1 Record(s)                                       |                 |                  |                 |             |                        |                  |                      | <b>Total for US MUNICIP : 2,039.86</b>   |
| <b>Vendor #: VERIZON NY (VERIZON)</b>                         |                 |                  |                 |             |                        |                  |                      |                                          |
| 7518782230001-052726                                          | 05/27/26        | 05/27/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | PD FIOS 5/28-6/27/26 | 99.00                                    |
| VERIZON NY: 1 Record(s)                                       |                 |                  |                 |             |                        |                  |                      | <b>Total for VERIZON NY : 99.00</b>      |
| <b>Vendor #: WEX BANK (WEX BANK)</b>                          |                 |                  |                 |             |                        |                  |                      |                                          |
| 112913983                                                     | 05/31/26        | 05/31/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | FUEL 5/1-5/31/26     | 8,674.60                                 |
| WEX BANK: 1 Record(s)                                         |                 |                  |                 |             |                        |                  |                      | <b>Total for WEX BANK : 8,674.60</b>     |
| <b>Vendor #: WYNN ASSOC (WYNN ASSOCIATES, INC.)</b>           |                 |                  |                 |             |                        |                  |                      |                                          |
| 14999                                                         | 05/22/26        | 05/22/26         | 0 % 0 NET 0     | 7           | 1 1                    |                  | ENGINEERING SRVCS 4/ | 2,559.42                                 |
| 15000                                                         | 05/22/26        | 05/22/26         | 0 % 0 NET 0     | 7           | 1 1                    |                  | ENGINEERING SRVCS 4/ | 68.25                                    |
| WYNN ASSOC: 2 Record(s)                                       |                 |                  |                 |             |                        |                  |                      | <b>Total for WYNN ASSOC : 2,627.67</b>   |
| Report: 41 Record(s)                                          |                 |                  |                 |             |                        |                  |                      | <b>Total for this Report : 85,664.82</b> |



AP Invoice Summary Report

CRITERIA

Detail Report Sorted by Vendor # +  
Invoice #

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

Filter(s):  
Entry Date: 06/03/26

Printed By: David Boscola

## AP Invoice Summary Report

| <u>Invoice #</u>                                                | <u>Inv Date</u> | <u>Post Date</u> | <u>Pay Term</u> | <u>PO #</u> | <u>1099 Urg Bank #</u> | <u>Reference</u> | <u>Description</u>             | <u>Invoice Amt</u> |
|-----------------------------------------------------------------|-----------------|------------------|-----------------|-------------|------------------------|------------------|--------------------------------|--------------------|
| <b>Vendor #:</b> DUBLIN (DUBLIN VOLUNTEER FIRE COMPANY)         |                 |                  |                 |             |                        |                  |                                |                    |
| 060226                                                          | 06/02/26        | 06/02/26         | 0 % 0 NET 0     | 0           | 1 03                   |                  | GRANT WRITING                  | 2,000.00           |
| DUBLIN: 1 Record(s)                                             |                 |                  |                 |             |                        |                  |                                |                    |
|                                                                 |                 |                  |                 |             |                        |                  | <b>Total for DUBLIN :</b>      | <b>2,000.00</b>    |
| <b>Vendor #:</b> HILLTOWN (HILLTOWN FIRE COMPANY)               |                 |                  |                 |             |                        |                  |                                |                    |
| 060226                                                          | 06/02/26        | 06/02/26         | 0 % 0 NET 0     | 0           | 1 03                   |                  | GRANT WRITING                  | 2,000.00           |
| HILLTOWN: 1 Record(s)                                           |                 |                  |                 |             |                        |                  |                                |                    |
|                                                                 |                 |                  |                 |             |                        |                  | <b>Total for HILLTOWN :</b>    | <b>2,000.00</b>    |
| <b>Vendor #:</b> PERKASIE (PERKASIE FIRE COMPANY)               |                 |                  |                 |             |                        |                  |                                |                    |
| 060226                                                          | 06/02/26        | 06/02/26         | 0 % 0 NET 0     | 0           | 1 03                   |                  | GRANT WRITING                  | 2,000.00           |
| PERKASIE: 1 Record(s)                                           |                 |                  |                 |             |                        |                  |                                |                    |
|                                                                 |                 |                  |                 |             |                        |                  | <b>Total for PERKASIE :</b>    | <b>2,000.00</b>    |
| <b>Vendor #:</b> SELLERSVIL (SELLERSVILLE FIRE COMPANY)         |                 |                  |                 |             |                        |                  |                                |                    |
| 060226                                                          | 06/02/26        | 06/02/26         | 0 % 0 NET 0     | 0           | 1 03                   |                  | GRANT WRITING                  | 2,000.00           |
| SELLERSVIL: 1 Record(s)                                         |                 |                  |                 |             |                        |                  |                                |                    |
|                                                                 |                 |                  |                 |             |                        |                  | <b>Total for SELLERSVIL :</b>  | <b>2,000.00</b>    |
| <b>Vendor #:</b> SILVERDALE (SILVERDALE VOLUNTEER FIRE COMPANY) |                 |                  |                 |             |                        |                  |                                |                    |
| 060226                                                          | 06/02/26        | 06/02/26         | 0 % 0 NET 0     | 0           | 1 03                   |                  | GRANT WRITING                  | 2,000.00           |
| SILVERDALE: 1 Record(s)                                         |                 |                  |                 |             |                        |                  |                                |                    |
|                                                                 |                 |                  |                 |             |                        |                  | <b>Total for SILVERDALE :</b>  | <b>2,000.00</b>    |
| <b>Vendor #:</b> SOUDERTON (SOUDERTON FIRE COMPANY)             |                 |                  |                 |             |                        |                  |                                |                    |
| 060226                                                          | 06/02/26        | 06/02/26         | 0 % 0 NET 0     | 0           | 1 03                   |                  | GRANT WRITING                  | 2,000.00           |
| SOUDERTON: 1 Record(s)                                          |                 |                  |                 |             |                        |                  |                                |                    |
|                                                                 |                 |                  |                 |             |                        |                  | <b>Total for SOUDERTON :</b>   | <b>2,000.00</b>    |
| <b>Vendor #:</b> TELFORD (TELFORD VOLUNTEER FIRE COMPANY)       |                 |                  |                 |             |                        |                  |                                |                    |
| 060226                                                          | 06/02/26        | 06/02/26         | 0 % 0 NET 0     | 0           | 1 03                   |                  | GRANT WRITING                  | 2,000.00           |
| TELFORD: 1 Record(s)                                            |                 |                  |                 |             |                        |                  |                                |                    |
|                                                                 |                 |                  |                 |             |                        |                  | <b>Total for TELFORD :</b>     | <b>2,000.00</b>    |
| Report: 7 Record(s)                                             |                 |                  |                 |             |                        |                  |                                |                    |
|                                                                 |                 |                  |                 |             |                        |                  | <b>Total for this Report :</b> | <b>14,000.00</b>   |

## CRITERIA

Detail Report Sorted by Vendor # +  
Invoice #Specific Option(s):  
1.) Include Regular Invoices  
2.) Include Debit Invoices  
3.) Include Prepayment InvoicesFilter(s):  
Entry Date: 06/03/26

Printed By: David Boscola

**AP Invoice Summary Report**

| <u>Invoice #</u>                                      | <u>Inv Date</u> | <u>Post Date</u> | <u>Pay Term</u> | <u>PO #</u> | <u>1099 Urg Bank #</u> | <u>Reference</u> | <u>Description</u> | <u>Invoice Amt</u> |
|-------------------------------------------------------|-----------------|------------------|-----------------|-------------|------------------------|------------------|--------------------|--------------------|
| <b>Vendor #:</b> FUSION (FusionSite Pennsylvania LLC) |                 |                  |                 |             |                        |                  |                    |                    |
| PA51304                                               | 06/01/26        | 06/01/26         | 0 % 0 NET 0     | 0           | 1 05                   |                  | CIVIC 5/31-6/27/26 | 281.98             |
| FUSION: 1 Record(s)                                   |                 |                  |                 |             |                        |                  |                    |                    |
| <b>Total for FUSION :</b>                             |                 |                  |                 |             |                        |                  |                    | <b>281.98</b>      |
| <b>Vendor #:</b> PPL (PPL ELECTRIC UTILITIES)         |                 |                  |                 |             |                        |                  |                    |                    |
| 9635020002-052126                                     | 05/21/26        | 05/21/26         | 0 % 0 NET 0     | 0           | 1 05                   |                  | CIVIC PARK         | 152.95             |
| PPL: 1 Record(s)                                      |                 |                  |                 |             |                        |                  |                    |                    |
| <b>Total for PPL :</b>                                |                 |                  |                 |             |                        |                  |                    | <b>152.95</b>      |
| <b>Vendor #:</b> SHERWIN (THE SHERWIN WILLIAMS CO.)   |                 |                  |                 |             |                        |                  |                    |                    |
| 66542157210526                                        | 05/29/26        | 05/29/26         | 0 % 0 NET 0     | 0           | 1 05                   |                  | PAINT              | 67.14              |
| SHERWIN: 1 Record(s)                                  |                 |                  |                 |             |                        |                  |                    |                    |
| <b>Total for SHERWIN :</b>                            |                 |                  |                 |             |                        |                  |                    | <b>67.14</b>       |
| Report: 3 Record(s)                                   |                 |                  |                 |             |                        |                  |                    |                    |
| <b>Total for this Report :</b>                        |                 |                  |                 |             |                        |                  |                    | <b>502.07</b>      |

**CRITERIA**Detail Report Sorted by Vendor # +  
Invoice #Specific Option(s):  
1.) Include Regular Invoices  
2.) Include Debit Invoices  
3.) Include Prepayment InvoicesFilter(s):  
Entry Date: 06/03/26

Printed By: David Boscola

## AP Invoice Summary Report

| <u>Invoice #</u>               | <u>Inv Date</u>                              | <u>Post Date</u> | <u>Pay Term</u> | <u>PO #</u> | <u>1099 Urg</u> | <u>Bank #</u> | <u>Reference</u> | <u>Description</u>             | <u>Invoice Amt</u> |
|--------------------------------|----------------------------------------------|------------------|-----------------|-------------|-----------------|---------------|------------------|--------------------------------|--------------------|
| <b>Vendor #:</b>               | <b>H &amp; K (H &amp; K MATERIALS, iNC.)</b> |                  |                 |             |                 |               |                  |                                |                    |
| 51730                          | 05/22/26                                     | 05/22/26         | 0 % 0 NET 0     | 0           | 1               | 33            |                  | RICKERT RD PIPE                | 649.12             |
| 51731                          | 05/22/26                                     | 05/22/26         | 0 % 0 NET 0     | 0           | 1               | 33            |                  | RICKERT RD PIPE                | 147.80             |
| <i>H &amp; K: 2 Record(s)</i>  |                                              |                  |                 |             |                 |               |                  | <b>Total for H &amp; K :</b>   | <b>796.92</b>      |
| <b>Vendor #:</b>               | <b>M&amp;W (M&amp;W PRECAST, LLC)</b>        |                  |                 |             |                 |               |                  |                                |                    |
| 93576                          | 05/20/26                                     | 05/20/26         | 0 % 0 NET 0     | 0           | 1               | 33            |                  | RICKERT RD PIPE                | 714.98             |
| 94042                          | 06/02/26                                     | 06/02/26         | 0 % 0 NET 0     | 0           | 1               | 33            |                  | S PERKASIE PIPE                | 1,634.12           |
| <i>M&amp;W: 2 Record(s)</i>    |                                              |                  |                 |             |                 |               |                  | <b>Total for M&amp;W :</b>     | <b>2,349.10</b>    |
| <b>Vendor #:</b>               | <b>WYNN ASSOC (WYNN ASSOCIATES, INC)</b>     |                  |                 |             |                 |               |                  |                                |                    |
| 15001                          | 05/22/26                                     | 05/22/26         | 0 % 0 NET 0     | 7           | 1               | 33            |                  | ENGINEERING SRVCS 4/           | 258.38             |
| 15002                          | 05/22/26                                     | 05/22/26         | 0 % 0 NET 0     | 7           | 1               | 33            |                  | ENGINEERING SRVCS 4/           | 8,679.20           |
| <i>WYNN ASSOC: 2 Record(s)</i> |                                              |                  |                 |             |                 |               |                  | <b>Total for WYNN ASSOC :</b>  | <b>8,937.58</b>    |
| <i>Report: 6 Record(s)</i>     |                                              |                  |                 |             |                 |               |                  | <b>Total for this Report :</b> | <b>12,083.60</b>   |

## CRITERIA

Detail Report Sorted by Vendor # +  
Invoice #Specific Option(s):  
1.) Include Regular Invoices  
2.) Include Debit Invoices  
3.) Include Prepayment InvoicesFilter(s):  
Entry Date: 06/03/26

ESCROW FUND  
AP Invoice Summary Report

| Invoice #               | Inv Date | Post Date | Pay Term    | PO # | 1099 Urg Bank # | Reference | Description          | Invoice Amt                      |
|-------------------------|----------|-----------|-------------|------|-----------------|-----------|----------------------|----------------------------------|
| Vendor #: 15003-15027   | 05/22/26 | 05/22/26  | 0 % 0 NET 0 | 7    | 1 92            |           | ENGINEERING SRVCS 4/ | 5,232.09                         |
| WYNN ASSOC: 1 Record(s) |          |           |             |      |                 |           |                      | Total for WYNN ASSOC : 5,232.09  |
| Report: 1 Record(s)     |          |           |             |      |                 |           |                      | Total for this Report : 5,232.09 |

| CRITERIA                                     |                                                                                                                      |                                    |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------|
| Detail Report Sorted by Vendor # + Invoice # | Specific Option(s):<br>1.) Include Regular Invoices<br>2.) Include Debit Invoices<br>3.) Include Prepayment Invoices | Filter(s):<br>Entry Date: 06/03/26 |



**HILLTOWN TOWNSHIP**

**BILLS LIST SUMMARY**

**JUNE 4, 2026 to JUNE 10 2026**

**DUE DATE - JUNE 16, 2026**

|                         |    |           |
|-------------------------|----|-----------|
| General Fund            | \$ | 14,450.88 |
| Fire Fund               | \$ | 0.00      |
| Park & Recreation Fund  | \$ | 1,390.50  |
| Capital Reserve Fund    | \$ | 0.00      |
| Recreation Capital Fund | \$ | 0.00      |
| Open Space Fund         | \$ | 0.00      |
| Stormwater Systems Fund | \$ | 516.00    |
| Road Equipment Fund     | \$ | 0.00      |
| State Highway Aid Fund  | \$ | 0.00      |
| Escrow Fund             | \$ | 1,353.70  |
| Total All Funds         | \$ | 17,711.08 |

## AP Invoice Summary Report

| Invoice #                                        | Inv Date | Post Date | Pay Term    | PO # | 1099 | Urg | Bank # | Reference | Description             | Invoice Amt |
|--------------------------------------------------|----------|-----------|-------------|------|------|-----|--------|-----------|-------------------------|-------------|
| Vendor #: AON (AON RISK SERVICES CENTRAL, INC.)  |          |           |             |      |      |     |        |           |                         |             |
| 1800000368305-T                                  | 06/02/26 | 06/02/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | TC BOND 1/1/26-12/31/29 | 1,324.00    |
| AON: 1 Record(s)                                 |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for AON :         | 1,324.00    |
| Vendor #: BERKHEIMER (H. A. BERKHEIMER, INC.)    |          |           |             |      |      |     |        |           |                         |             |
| 0046570036-052926                                | 05/29/26 | 05/29/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | EIT COMM MAY 26         | 15.82       |
| BERKHEIMER: 1 Record(s)                          |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for BERKHEIMER :  | 15.82       |
| Vendor #: COOPER RE (COOPER REPORTING)           |          |           |             |      |      |     |        |           |                         |             |
| 173                                              | 06/04/26 | 06/04/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | ZHB 2026-005 FIDDLETR   | 250.00      |
| COOPER RE: 1 Record(s)                           |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for COOPER RE :   | 250.00      |
| Vendor #: DAVIDHEIS (DAVIDHEISER'S INC.)         |          |           |             |      |      |     |        |           |                         |             |
| 31235                                            | 06/08/26 | 06/08/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | VASCAR TEST             | 321.00      |
| DAVIDHEIS: 1 Record(s)                           |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for DAVIDHEIS :   | 321.00      |
| Vendor #: EAS WATER (EAS WATER COFFEE PAPER INC) |          |           |             |      |      |     |        |           |                         |             |
| 5336619                                          | 06/08/26 | 06/08/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | WATER DELIVERY          | 108.00      |
| EAS WATER: 1 Record(s)                           |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for EAS WATER :   | 108.00      |
| Vendor #: INTOXIME (INTOXIMETERS, INC.)          |          |           |             |      |      |     |        |           |                         |             |
| 817059                                           | 06/08/26 | 06/08/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | ALCO-SENSOR FST         | 1,660.00    |
| INTOXIME: 1 Record(s)                            |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for INTOXIME :    | 1,660.00    |
| Vendor #: LAWSON (LAWSON PRODUCTS, INC.)         |          |           |             |      |      |     |        |           |                         |             |
| 9313385112                                       | 04/14/26 | 04/14/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | PW SHOP SUPPLIES        | 1,198.71    |
| LAWSON: 1 Record(s)                              |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for LAWSON :      | 1,198.71    |
| Vendor #: MG FINANCL (MG FINANCIAL)              |          |           |             |      |      |     |        |           |                         |             |
| 39161                                            | 06/10/26 | 06/10/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | POSTBASE 7/1-9/30/26    | 75.00       |
| MG FINANCL: 1 Record(s)                          |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for MG FINANCL :  | 75.00       |
| Vendor #: MUNGAVIN (CLIFFORD MUNGAVIN)           |          |           |             |      |      |     |        |           |                         |             |
| INV-2026-HTPD-001                                | 06/09/26 | 06/09/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | CPR+ TRAINING           | 1,260.00    |
| MUNGAVIN: 1 Record(s)                            |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for MUNGAVIN :    | 1,260.00    |
| Vendor #: NYCO (NYCO CORPORATION)                |          |           |             |      |      |     |        |           |                         |             |
| 2604424                                          | 06/04/26 | 06/04/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | HYDRA HOSE ASSY         | 111.51      |
| NYCO: 1 Record(s)                                |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for NYCO :        | 111.51      |
| Vendor #: PECO (PECO ENERGY COMPANY)             |          |           |             |      |      |     |        |           |                         |             |
| 1313324000-060326                                | 06/03/26 | 06/03/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | RT 309                  | 38.30       |
| PECO: 1 Record(s)                                |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for PECO :        | 38.30       |
| Vendor #: PPL (PPL ELECTRIC UTILITIES)           |          |           |             |      |      |     |        |           |                         |             |
| 0740053007-060126                                | 06/01/26 | 06/01/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | STREET LIGHTS           | 4,203.46    |
| 5124549001-060126                                | 06/01/26 | 06/01/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | STREET LIGHTS           | 209.30      |
| PPL: 2 Record(s)                                 |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for PPL :         | 4,412.76    |
| Vendor #: RICHTER (RICHTER TOTAL OFFICE)         |          |           |             |      |      |     |        |           |                         |             |
| IN-14806                                         | 05/07/26 | 05/07/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | SHREDDING SRVCS         | 200.00      |
| IN-15807                                         | 06/08/26 | 06/08/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | NAMEPLATE FOSTER        | 16.00       |
| WO-25156-1                                       | 05/12/26 | 05/12/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | ADMIN/PD SUPPLIES       | 189.80      |
| WO-25156-2                                       | 05/28/26 | 05/28/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | ADMIN SUPPLIES          | 13.88       |
| WO-25927-1                                       | 05/28/26 | 05/28/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | PD SUPPLIES             | 52.02       |
| RICHTER: 5 Record(s)                             |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for RICHTER :     | 471.70      |
| Vendor #: STEVE TIRE (STEVE'S TIRE SERVICE)      |          |           |             |      |      |     |        |           |                         |             |
| 2888                                             | 03/13/26 | 03/13/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | LOADER TIRES            | 2,790.00    |
| 2991                                             | 04/22/26 | 04/22/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | TIRES                   | 333.00      |
| STEVE TIRE: 2 Record(s)                          |          |           |             |      |      |     |        |           |                         |             |
|                                                  |          |           |             |      |      |     |        |           | Total for STEVE TIRE :  | 3,123.00    |

Printed By: David Boscola

AP Invoice Summary Report

| <u>Invoice #</u>                                    | <u>Inv Date</u> | <u>Post Date</u> | <u>Pay Term</u> | <u>PO #</u> | <u>1099 Urg Bank #</u> | <u>Reference</u> | <u>Description</u> | <u>Invoice Amt</u>                       |
|-----------------------------------------------------|-----------------|------------------|-----------------|-------------|------------------------|------------------|--------------------|------------------------------------------|
| <b>Vendor #:</b> WAST (WM CORPORATE SERVICES, INC.) |                 |                  |                 |             |                        |                  |                    |                                          |
| 3640420-2093-3                                      | 06/01/26        | 06/01/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | TRASH 5/16-5/31/26 | 81.08                                    |
| WAST: 1 Record(s)                                   |                 |                  |                 |             |                        |                  |                    | <b>Total for WAST :</b> 81.08            |
| Report: 21 Record(s)                                |                 |                  |                 |             |                        |                  |                    | <b>Total for this Report :</b> 14,450.88 |

CRITERIA

Detail Report Sorted by Vendor # +  
Invoice #

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

Filter(s):  
Entry Date: 06/10/26



PARK & RECREATION FUND  
AP Invoice Summary Report

| Invoice #                                      | Inv Date | Post Date | Pay Term    | PO # | 1099 Urg | Bank # | Reference | Description          | Invoice Amt                      |
|------------------------------------------------|----------|-----------|-------------|------|----------|--------|-----------|----------------------|----------------------------------|
| Vendor #: PACIFIC (PTS PROVIDERS INC)          |          |           |             |      |          |        |           |                      |                                  |
| 1149974                                        | 06/08/26 | 06/08/26  | 0 % 0 NET 0 |      | 0        | 1 05   |           | BLOOMING GLEN JUL 26 | 99.00                            |
| 1149977                                        | 06/08/26 | 06/08/26  | 0 % 0 NET 0 |      | 0        | 1 05   |           | CIVIC JUL 26         | 99.00                            |
| PACIFIC: 2 Record(s)                           |          |           |             |      |          |        |           |                      |                                  |
|                                                |          |           |             |      |          |        |           |                      | Total for PACIFIC : 198.00       |
| Vendor #: PREFERRED (PREFERRED SPORTSWEAR INC) |          |           |             |      |          |        |           |                      |                                  |
| 24957                                          | 06/09/26 | 06/09/26  | 0 % 0 NET 0 |      | 0        | 1 05   |           | FUN RUN SHIRTS       | 1,192.50                         |
| PREFERRED: 1 Record(s)                         |          |           |             |      |          |        |           |                      |                                  |
|                                                |          |           |             |      |          |        |           |                      | Total for PREFERRED : 1,192.50   |
| Report: 3 Record(s)                            |          |           |             |      |          |        |           |                      |                                  |
|                                                |          |           |             |      |          |        |           |                      | Total for this Report : 1,390.50 |

CRITERIA

Detail Report Sorted by Vendor # +  
Invoice #

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

Filter(s):  
Entry Date: 06/10/26

STORMWATER SYSTEMS FUND  
AP Invoice Summary Report

| <u>Invoice #</u>        | <u>Inv Date</u>                         | <u>Post Date</u> | <u>Pay Term</u> | <u>PO #</u> | <u>1099 Urg Bank #</u> | <u>Reference</u> | <u>Description</u>             | <u>Invoice Amt</u> |
|-------------------------|-----------------------------------------|------------------|-----------------|-------------|------------------------|------------------|--------------------------------|--------------------|
| <b>Vendor #:</b> 31869  | COMMONWEAH (COMMONWEALTH PRECAST, INC.) |                  |                 |             |                        |                  |                                |                    |
|                         | 05/29/26                                | 05/29/26         | 0 % 0 NET 0     | 0           | 1 33                   |                  | INLET TOPS                     | 516.00             |
| COMMONWEAH: 1 Record(s) |                                         |                  |                 |             |                        |                  | <b>Total for COMMONWEAH :</b>  | <b>516.00</b>      |
| Report: 1 Record(s)     |                                         |                  |                 |             |                        |                  | <b>Total for this Report :</b> | <b>516.00</b>      |

| CRITERIA                                     |                                                                                                                      |                                    |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------|
| Detail Report Sorted by Vendor # + Invoice # | Specific Option(s):<br>1.) Include Regular Invoices<br>2.) Include Debit Invoices<br>3.) Include Prepayment Invoices | Filter(s):<br>Entry Date: 06/10/26 |

ESCROW FUND  
AP Invoice Summary Report

| Invoice #               | Inv Date | Post Date | Pay Term    | PO # | 1099 Urg Bank # | Reference | Description             | Invoice Amt |
|-------------------------|----------|-----------|-------------|------|-----------------|-----------|-------------------------|-------------|
| Vendor #: 060826        | 06/08/26 | 06/08/26  | 0 % 0 NET 0 | 0    | 1 92            |           | ESCROW RELEASE          | 1,353.70    |
| ANTHONY & : 1 Record(s) |          |           |             |      |                 |           | Total for ANTHONY & :   | 1,353.70    |
| Report: 1 Record(s)     |          |           |             |      |                 |           | Total for this Report : | 1,353.70    |

| CRITERIA                                     |                                                                                                                      |                                    |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------|
| Detail Report Sorted by Vendor # + Invoice # | Specific Option(s):<br>1.) Include Regular Invoices<br>2.) Include Debit Invoices<br>3.) Include Prepayment Invoices | Filter(s):<br>Entry Date: 06/10/26 |



**HILLTOWN TOWNSHIP**

**BILLS LIST SUMMARY**

**JUNE 11, 2026 to JUNE 17 2026**

**DUE DATE - JUNE 23, 2026**

|                         |    |           |
|-------------------------|----|-----------|
| General Fund            | \$ | 38,164.19 |
| Fire Fund               | \$ | 0.00      |
| Park & Recreation Fund  | \$ | 1,741.08  |
| Capital Reserve Fund    | \$ | 0.00      |
| Recreation Capital Fund | \$ | 0.00      |
| Open Space Fund         | \$ | 0.00      |
| Stormwater Systems Fund | \$ | 3,099.48  |
| Road Equipment Fund     | \$ | 0.00      |
| State Highway Aid Fund  | \$ | 0.00      |
| Escrow Fund             | \$ | 0.00      |
| Total All Funds         | \$ | 43,004.75 |

## AP Invoice Summary Report

| Invoice #                                                              | Inv Date | Post Date | Pay Term    | PO # | 1099 | Urg | Bank # | Reference | Description                   | Invoice Amt     |
|------------------------------------------------------------------------|----------|-----------|-------------|------|------|-----|--------|-----------|-------------------------------|-----------------|
| <b>Vendor #:</b> <b>ARMOUR (ARMOUR &amp; SONS ELECTRIC, INC.)</b>      |          |           |             |      |      |     |        |           |                               |                 |
| 910050093                                                              | 06/10/26 | 06/10/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | HILLTOWN PK & 309             | 1,190.00        |
| 910050094                                                              | 06/10/26 | 06/10/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | RT 309 & ORVILLA              | 1,190.00        |
| 910050099                                                              | 06/10/26 | 06/10/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | RT 309 & WALMART              | 1,330.00        |
| 910050153                                                              | 06/12/26 | 06/12/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | 113 & BETHLEHEM PK            | 2,855.11        |
| 910050163                                                              | 06/12/26 | 06/12/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | 113 & 309 SB RAMP             | 325.00          |
| 910050164                                                              | 06/12/26 | 06/12/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | 113 & 309 SB RAMP             | 500.39          |
| ARMOUR: 6 Record(s)                                                    |          |           |             |      |      |     |        |           | <b>Total for ARMOUR :</b>     | <b>7,390.50</b> |
| <b>Vendor #:</b> <b>BARRY ISET (BARRY ISETT &amp; ASSOCIATES INC.)</b> |          |           |             |      |      |     |        |           |                               |                 |
| 0212296                                                                | 06/09/26 | 06/09/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | CODE SRVCS MAY 26             | 8,718.75        |
| BARRY ISET: 1 Record(s)                                                |          |           |             |      |      |     |        |           | <b>Total for BARRY ISET :</b> | <b>8,718.75</b> |
| <b>Vendor #:</b> <b>ECYNBRO (ECYNBRO TRUCKING)</b>                     |          |           |             |      |      |     |        |           |                               |                 |
| 62820                                                                  | 06/11/26 | 06/11/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | SIDEWALK LONGLEAF             | 408.12          |
| ECYNBRO: 1 Record(s)                                                   |          |           |             |      |      |     |        |           | <b>Total for ECYNBRO :</b>    | <b>408.12</b>   |
| <b>Vendor #:</b> <b>ELAN FIN (Elan Financial Services)</b>             |          |           |             |      |      |     |        |           |                               |                 |
| #8104-060826                                                           | 06/08/26 | 06/08/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | CC PMT 5/9-6/8/26             | 743.67          |
| ELAN FIN: 1 Record(s)                                                  |          |           |             |      |      |     |        |           | <b>Total for ELAN FIN :</b>   | <b>743.67</b>   |
| <b>Vendor #:</b> <b>GALCO (GALCO BUSINESS COMMUNICATIONS, INC.)</b>    |          |           |             |      |      |     |        |           |                               |                 |
| 94392                                                                  | 06/10/26 | 06/10/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | PHONE MAINT JUN 26            | 610.56          |
| GALCO: 1 Record(s)                                                     |          |           |             |      |      |     |        |           | <b>Total for GALCO :</b>      | <b>610.56</b>   |
| <b>Vendor #:</b> <b>GOOD (GOOD PLUMBING, HEATING, AIR COND., INC.)</b> |          |           |             |      |      |     |        |           |                               |                 |
| 143735263                                                              | 05/28/26 | 05/28/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | HVAC MAINT                    | 1,122.72        |
| GOOD: 1 Record(s)                                                      |          |           |             |      |      |     |        |           | <b>Total for GOOD :</b>       | <b>1,122.72</b> |
| <b>Vendor #:</b> <b>HOME (HOME DEPOT CREDIT SERVICES)</b>              |          |           |             |      |      |     |        |           |                               |                 |
| #3795-052826                                                           | 05/28/26 | 05/28/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | CC PMT 4/28-5/28/26           | 373.10          |
| HOME: 1 Record(s)                                                      |          |           |             |      |      |     |        |           | <b>Total for HOME :</b>       | <b>373.10</b>   |
| <b>Vendor #:</b> <b>LANDIS (LANDIS BLOCK AND CONCRETE)</b>             |          |           |             |      |      |     |        |           |                               |                 |
| 110868                                                                 | 06/11/26 | 06/11/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | SIDEWALK LONGLEAF             | 133.50          |
| LANDIS: 1 Record(s)                                                    |          |           |             |      |      |     |        |           | <b>Total for LANDIS :</b>     | <b>133.50</b>   |
| <b>Vendor #:</b> <b>PA MUN LEA (PA MUNICIPAL LEAGUE)</b>               |          |           |             |      |      |     |        |           |                               |                 |
| INV-09005-G9G2G7                                                       | 06/01/26 | 06/01/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | PELRAS MEMBERSHIP 7           | 650.00          |
| PA MUN LEA: 1 Record(s)                                                |          |           |             |      |      |     |        |           | <b>Total for PA MUN LEA :</b> | <b>650.00</b>   |
| <b>Vendor #:</b> <b>PENN VALLE (PENN VALLEY GAS, INC.)</b>             |          |           |             |      |      |     |        |           |                               |                 |
| 18169                                                                  | 06/09/26 | 06/09/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | PROPANE DELIVERY              | 1,141.74        |
| PENN VALLE: 1 Record(s)                                                |          |           |             |      |      |     |        |           | <b>Total for PENN VALLE :</b> | <b>1,141.74</b> |
| <b>Vendor #:</b> <b>PPL (PPL ELECTRIC UTILITIES)</b>                   |          |           |             |      |      |     |        |           |                               |                 |
| 4306020006-060926                                                      | 06/09/26 | 06/09/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | RT 113 & SHOPPING MAI         | 39.13           |
| 8043024002-060426                                                      | 06/04/26 | 06/04/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | RT 309 & ORVILLA              | 55.96           |
| 8063024008-060426                                                      | 06/04/26 | 06/04/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | S EXIT TO WALMART & .         | 58.31           |
| PPL: 3 Record(s)                                                       |          |           |             |      |      |     |        |           | <b>Total for PPL :</b>        | <b>153.40</b>   |
| <b>Vendor #:</b> <b>REESES (REESE'S GARAGE, INC.)</b>                  |          |           |             |      |      |     |        |           |                               |                 |
| 69987                                                                  | 05/04/26 | 05/04/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | OIL CHNG 36-08                | 94.90           |
| 70014                                                                  | 05/06/26 | 05/06/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | OIL CHNG 36-04                | 114.90          |
| 70050                                                                  | 05/11/26 | 05/11/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | OIL CHNG 36-06                | 21.54           |
| 70103                                                                  | 05/19/26 | 05/19/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | ALTERNATOR 36-11              | 1,049.98        |
| 70222                                                                  | 05/29/26 | 05/29/26  | 0 % 0 NET 0 |      | 7    | 1   | 1      |           | OIL CNHG 36-13                | 254.98          |
| REESES: 5 Record(s)                                                    |          |           |             |      |      |     |        |           | <b>Total for REESES :</b>     | <b>1,536.30</b> |
| <b>Vendor #:</b> <b>SUBURBAN (SUBURBAN PROPANE)</b>                    |          |           |             |      |      |     |        |           |                               |                 |
| 2751-610619                                                            | 06/08/26 | 06/08/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | DIESEL DELIVERY               | 567.63          |
| 2751-610652                                                            | 06/15/26 | 06/15/26  | 0 % 0 NET 0 |      | 0    | 1   | 1      |           | DIESEL DELIVERY               | 624.80          |
| SUBURBAN: 2 Record(s)                                                  |          |           |             |      |      |     |        |           | <b>Total for SUBURBAN :</b>   | <b>1,192.43</b> |

Printed By: David Boscola

**AP Invoice Summary Report**

| <u>Invoice #</u>                                  | <u>Inv Date</u> | <u>Post Date</u> | <u>Pay Term</u> | <u>PO #</u> | <u>1099 Urg Bank #</u> | <u>Reference</u> | <u>Description</u>     | <u>Invoice Amt</u>             |
|---------------------------------------------------|-----------------|------------------|-----------------|-------------|------------------------|------------------|------------------------|--------------------------------|
| <b>Vendor #: TREEEX (TREE EX)</b>                 |                 |                  |                 |             |                        |                  |                        |                                |
| 20462                                             | 05/27/26        | 05/27/26         | 0 % 0 NET 0     |             | 7 1 1                  |                  | STUMP GRINDING BERR    | 605.00                         |
| 20545                                             | 06/11/26        | 06/11/26         | 0 % 0 NET 0     |             | 7 1 1                  |                  | TREE REMOVAL HILLCR    | 738.00                         |
| 20560                                             | 06/12/26        | 06/12/26         | 0 % 0 NET 0     |             | 7 1 1                  |                  | STUMP GRINDING FOX I   | 375.00                         |
| TREEEX: 3 Record(s)                               |                 |                  |                 |             |                        |                  |                        |                                |
|                                                   |                 |                  |                 |             |                        |                  |                        | <b>Total for TREEEX :</b>      |
|                                                   |                 |                  |                 |             |                        |                  |                        | <b>1,718.00</b>                |
| <b>Vendor #: USA TODAY (USA TODAY MEDIA CORP)</b> |                 |                  |                 |             |                        |                  |                        |                                |
| 0007520980                                        | 01/31/26        | 01/31/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | LEGAL ADS JAN 26       | 767.78                         |
| 0007613164                                        | 03/31/26        | 03/31/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | LEGAL ADS MAR 26       | 1,167.71                       |
| 0007659421                                        | 04/30/26        | 04/30/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | LEGAL ADS APR 26       | 3,459.20                       |
| 0007704318                                        | 05/31/26        | 05/31/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | LEGAL ADS MAY 26       | 5,965.76                       |
| USA TODAY: 4 Record(s)                            |                 |                  |                 |             |                        |                  |                        |                                |
|                                                   |                 |                  |                 |             |                        |                  |                        | <b>Total for USA TODAY :</b>   |
|                                                   |                 |                  |                 |             |                        |                  |                        | <b>11,360.45</b>               |
| <b>Vendor #: VERIZON (VERIZON WIRELESS)</b>       |                 |                  |                 |             |                        |                  |                        |                                |
| 6145531717                                        | 06/07/26        | 06/07/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | PD BROADBAND 5/8-6/7/  | 360.09                         |
| 6145531718                                        | 06/07/26        | 06/07/26         | 0 % 0 NET 0     |             | 0 1 1                  |                  | CELL PHONES 5/8-6/7/26 | 550.86                         |
| VERIZON: 2 Record(s)                              |                 |                  |                 |             |                        |                  |                        |                                |
|                                                   |                 |                  |                 |             |                        |                  |                        | <b>Total for VERIZON :</b>     |
|                                                   |                 |                  |                 |             |                        |                  |                        | <b>910.95</b>                  |
| Report: 34 Record(s)                              |                 |                  |                 |             |                        |                  |                        |                                |
|                                                   |                 |                  |                 |             |                        |                  |                        | <b>Total for this Report :</b> |
|                                                   |                 |                  |                 |             |                        |                  |                        | <b>38,164.19</b>               |

**CRITERIA**Detail Report Sorted by Vendor # +  
Invoice #Specific Option(s):  
1.) Include Regular Invoices  
2.) Include Debit Invoices  
3.) Include Prepayment InvoicesFilter(s):  
Entry Date: 06/17/26

Printed By: David Boscola

**AP Invoice Summary Report**

| <u>Invoice #</u>                                      | <u>Inv Date</u> | <u>Post Date</u> | <u>Pay Term</u> | <u>PO #</u> | <u>1099 Urg Bank #</u> | <u>Reference</u> | <u>Description</u>     | <u>Invoice Amt</u>             |
|-------------------------------------------------------|-----------------|------------------|-----------------|-------------|------------------------|------------------|------------------------|--------------------------------|
| <b>Vendor #: ELAN (ELAN FINANCIAL SERVICES)</b>       |                 |                  |                 |             |                        |                  |                        |                                |
| #8104-060826                                          | 06/08/26        | 06/08/26         | 0 % 0 NET 0     |             | 0 1 05                 |                  | CC PMT 5/9-6/8/26      | 955.09                         |
| ELAN: 1 Record(s)                                     |                 |                  |                 |             |                        |                  |                        | <b>Total for ELAN :</b>        |
|                                                       |                 |                  |                 |             |                        |                  |                        | <b>955.09</b>                  |
| <b>Vendor #: FUSION (FusionSite Pennsylvania LLC)</b> |                 |                  |                 |             |                        |                  |                        |                                |
| PA53358                                               | 06/17/26        | 06/17/26         | 0 % 0 NET 0     |             | 0 1 05                 |                  | FAIRHILL/FUN RUN 7/3/2 | 562.00                         |
| PA53479                                               | 06/17/26        | 06/17/26         | 0 % 0 NET 0     |             | 0 1 05                 |                  | BLOOMING GLEN 6/17-7.  | 143.75                         |
| FUSION: 2 Record(s)                                   |                 |                  |                 |             |                        |                  |                        | <b>Total for FUSION :</b>      |
|                                                       |                 |                  |                 |             |                        |                  |                        | <b>705.75</b>                  |
| <b>Vendor #: HOME (HOME DEPOT CREDIT SERVICES)</b>    |                 |                  |                 |             |                        |                  |                        |                                |
| #3795-052826                                          | 05/28/26        | 05/28/26         | 0 % 0 NET 0     |             | 0 1 05                 |                  | CC PMT 4/28-5/28/26    | 80.24                          |
| HOME: 1 Record(s)                                     |                 |                  |                 |             |                        |                  |                        | <b>Total for HOME :</b>        |
|                                                       |                 |                  |                 |             |                        |                  |                        | <b>80.24</b>                   |
| Report: 4 Record(s)                                   |                 |                  |                 |             |                        |                  |                        | <b>Total for this Report :</b> |
|                                                       |                 |                  |                 |             |                        |                  |                        | <b>1,741.08</b>                |

**CRITERIA**Detail Report Sorted by Vendor # +  
Invoice #Specific Option(s):  
1.) Include Regular Invoices  
2.) Include Debit Invoices  
3.) Include Prepayment InvoicesFilter(s):  
Entry Date: 06/17/26

STORMWATER SYSTEMS FUND  
AP Invoice Summary Report

| Invoice #             | Inv Date                            | Post Date | Pay Term    | PO # | 1099 Urg | Bank # | Reference | Description             | Invoice Amt |
|-----------------------|-------------------------------------|-----------|-------------|------|----------|--------|-----------|-------------------------|-------------|
| Vendor #:             | H & K (H & K MATERIALS, iNC.)       |           |             |      |          |        |           |                         |             |
| 51900                 | 06/06/26                            | 06/06/26  | 0 % 0 NET 0 |      | 0        | 1 33   |           | S PERK RD PIPE          | 355.68      |
| 51901                 | 06/06/26                            | 06/06/26  | 0 % 0 NET 0 |      | 0        | 1 33   |           | S PERK RD PIPE          | 231.30      |
| H & K: 2 Record(s)    |                                     |           |             |      |          |        |           | Total for H & K :       | 586.98      |
| Vendor #:             | PK MOYER (P. K. MOYER & SONS, INC.) |           |             |      |          |        |           |                         |             |
| 21977                 | 06/15/26                            | 06/15/26  | 0 % 0 NET 0 |      | 0        | 1      |           | STREET SWEEPING 6/11-   | 2,512.50    |
| PK MOYER: 1 Record(s) |                                     |           |             |      |          |        |           | Total for PK MOYER :    | 2,512.50    |
| Report: 3 Record(s)   |                                     |           |             |      |          |        |           | Total for this Report : | 3,099.48    |

Detail Report Sorted by Vendor # +  
Invoice #

CRITERIA

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

Filter(s):  
Entry Date: 06/17/26



**CONFIRMED  
APPOINTMENT**

**BOARD  
APPOINTMENT**

# **SOLICITOR'S REPORT**



## HILLTOWN TOWNSHIP

13 West Creamery Road

P.O. Box 260

Hilltown, PA 18927

(215) 453-6000

[www.hilltown.org](http://www.hilltown.org)

### MEMORANDUM

June 4, 2026

---

**To:** Board of Supervisors  
**From:** Caitlin M. Mest, EIT, BCO, CFM, CZO  
**RE:** 306 Moyer Rd – Variance

---

**Applicant:** David & Jenni Nelk (Owners)

**Affected Properties:** 306 Moyer Rd - TMP # 15-011-085-001

**Zoning District(s):** CR-2 – Country Residential II

**Requested Action:** Applicant is proposing to erect a detached building (garage) accessory to an existing single-family dwelling located in the front yard.

**Summary:** Applicant requests two (2) variances related to the proposed detached accessory building: (1) minimum required front yard setback is 45 ft; however, the proposed garage is setback 42 ft from the front lot line; (2) Residential accessory structures are not permitted in the front yard; whereas, the proposed accessory structure will be located in the front yard.

**Requested Variance:** *§160-23.B(1)*. Single-family detached.  
*§160-23.I(2)(a)[2]*. Residential Accessory Structures and Uses.

cc: File



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



**APPEAL TO ZONING HEARING BOARD**  
**HILLTOWN TOWNSHIP**

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

**TOWNSHIP USE:**

Appeal #: 2026-007

Date Filed: 5/26/26

Received By: V. Bowling

**PLEASE COMPLETE ALL SECTIONS OF THE APPLICATION**

**PLEASE ATTACH ALL REQUESTED DOCUMENTATION. FAILURE TO COMPLETE ALL SECTIONS OR ATTACH ALL REQUESTED DOCUMENTATION MAY RESULT IN A DENIAL OF YOUR APPLICATION. YOUR INITIALS BELOW INDICATE THAT YOU HAVE A COMPLETE UNDERSTANDING OF THE APPLICATION AND REQUIRED DOCUMENTATION.**

**THE TOWNSHIP WILL NOT ACCEPT APPLICATIONS UNLESS INITIALED BELOW.**

Date: 5/24/26

[Signature] [Signature]  
Initials

1. Applicant:

- a. Name: David & Jenni Nelk
- b. Mailing Address: 306 Moyer Road  
Perkasie PA 18944
- c. Phone Number: 215-630-5162 Email: jenninelk1@verizon.net
- d. State whether the Applicant is: (Check one or more if applicable)
- ☒ 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: \_\_\_\_\_

260328

HILLTOWN TOWNSHIP  
ZONING AND BUILDING DEPARTMENT

3. Property Information:

- a. Present Zoning Use Classification: CR2 - Country Residential 2
- b. Tax Parcel Number: 15-011-085-001
- c. Location: (with reference to nearby intersections or prominent features)  
Moyer Road & S. Perkasie Road

4. Present Use: Residential

5. Proposed Use: (if different) \_\_\_\_\_

6. Classification of Appeal: (Check one or more if applicable)

- ☒ A. Request for a Variance (Zoning Ordinance §160-104.A)
- ☐ B. Request for Special Exception (Zoning Ordinance §160-104.B)
- ☐ C. Interpretation of Law
- ☐ D. Appeal from action of the Zoning Officer (Attach all related correspondence)
- ☐ E. Other (Please specify) \_\_\_\_\_

7. Cite Zoning Ordinance sections applicable to, and summarize, relief request:

(use separate paper if necessary)

- see attached

160-23.B (1) Hilltown Zoning - minimum required front yard set back is 45 ft

160-23.I (2)(a) (2) Hilltown Zoning - Residential accessory use not permitted in front yard.

8. Have any previous appeals been filed regarding this property: \_\_\_\_\_ Yes ☒ No

a. If yes, please explain: \_\_\_\_\_

b. Prior Appeal Number: \_\_\_\_\_

I (We) hereby certify that the above information is true and correct to the best of my (our) knowledge, information, or belief.

Name: [Signature] Date: 5/24/26

Name: [Signature] Date: 5/24/26

**BUCKS COUNTY RECORDER OF DEEDS**

55 East Court Street  
Doylestown, Pennsylvania 18901  
(215) 348-6209



Instrument Number - 2014020883

Recorded On 4/30/2014 At 1:42:34 PM

\* Total Pages - 4

\* Instrument Type - DEED

Invoice Number - 653831 User - SMC

\* Grantor - MARTINO, PAMELA J

\* Grantee - NELK, DAVID E

\* Customer - SIMPLIFILE LC E-RECORDING

**\* FEES**

|                     |            |
|---------------------|------------|
| STATE TRANSFER TAX  | \$3,050.00 |
| RECORDING FEES      | \$65.00    |
| PENNRIDGE SCHOOL    | \$1,525.00 |
| DISTRICT REALTY TAX |            |
| HILLTOWN TOWNSHIP   | \$1,525.00 |
| TOTAL PAID          | \$6,165.00 |

Bucks County UPI Certification  
On April 30, 2014 By MDM

**This is a certification page**

**DO NOT DETACH**

**This page is now part  
of this legal document.**

**RETURN DOCUMENT TO:**

LAUREL ABSTRACT  
600 CHESTNUT STREET  
PERKASIE, PA 18944

I hereby CERTIFY that this document is  
recorded in the Recorder of Deeds Office  
of Bucks County, Pennsylvania.



Joseph J. Szafran, Jr.  
Recorder of Deeds

\* - Information denoted by an asterisk may change during  
the verification process and may not be reflected on this page.

0F184C



Prepared by and Return to:

Laurel Abstract Company  
600 Chestnut Street  
P.O. Box 65  
Perkasie, PA 18944  
215-257-8569

File No, LAC-12094

UPI # 15-011-085-001

|                                           |                |
|-------------------------------------------|----------------|
| CERTIFIED PROPERTY IDENTIFICATION NUMBERS |                |
| 15-011-085--001                           | - HILLTOWN TWP |
| CERTIFIED 04/30/2014 BY MDM               |                |

**This Indenture**, made the 30th day of April, 2014,

**Between**

**PAMELA J. MARTINO, WIDOW**

(hereinafter called the Grantor), of the one part, and

**DAVID E. NELK AND JENNI R. NELK**

(hereinafter called the Grantees), of the other part,

**Witnesseth**, that the said Grantor for and in consideration of the sum of **Three Hundred Five Thousand And 00/100 Dollars (\$305,000.00)** lawful money of the United States of America, unto her well and truly paid by the said Grantees, at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, has granted, bargained and sold, released and confirmed, and by these presents does grant, bargain and sell, release and confirm unto the said Grantees, as tenants by the entirety

ALL THAT CERTAIN lot or piece of ground, situate in Hilltown Township, Bucks County, Pennsylvania and described according to a Plan made by Stanley F. Moyer, Registered Professional Engineer and Surveyor dated December 14, 1959 as follows, to wit:

BEGINNING at an iron pin in the center line of Township Road No. 348 (33 feet wide) a corner of land now or late of Vena Friedberg said point measured South 43 degrees 47 minutes East along the center line of Township Road No. 348, 282.03 feet from a spike in the center line of Perkasie-Blooming Glen Road (33 feet wide); thence extending from said point of beginning South 43 degrees 33 minutes East along the center line of Township Road No. 348, 200 feet to a point a corner of other land of Arthur D. Fretz and J. Richard Fretz; thence extending South 50 degrees 18 minutes West along the last mentioned land crossing the Southwesterly side of Township Road No. 348, 363.17 feet to a point in line of land of Vena Friedberg aforesaid; thence extending along the aforesaid land of Friedberg the two following courses and distances: (1) North 41 degrees 47 minutes West 217.48 feet to an iron pin; and (2) North 53 degrees 09 minutes East re-crossing the Southwesterly side of Township Road No. 348, 358.09 feet to the first mentioned point and place of beginning.

CONTAINING in area 1.7224 acres, more or less.



BEING the same premises which PHILIP BUTLER and LORI BUTLER by Indenture dated September 30, 1992 and recorded October 2, 1992 in the Office of the Recorder of Deeds in and for the County of Bucks in Land Record Book 538, page 1559, granted and conveyed unto PAMELA J. MARTINO and JAMES R. KONIGSBAUER.

AND THE SAID JAMES R. KONIGSBAUER has since departed this life on December 28, 2008, leaving title vested in Pamela J. Martino by right of survivorship.

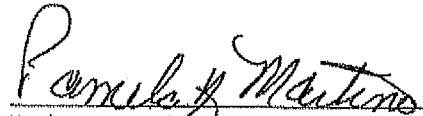
**Together with** all and singular the buildings and improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging, or in anywise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of her, the said grantor, as well at law as in equity, of, in and to the same.

**To have and to hold** the said lot or piece of ground described above, with the buildings and improvements thereon erected, hereditaments and premises hereby granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantees, their heirs and assigns, to and for the only proper use and behoof of the said Grantees, their heirs and assigns, forever.

**And** the said Grantor, for herself and her heirs, executors and administrators, does, by these presents, covenant, grant and agree, to and with the said Grantees, their heirs and assigns, that she, the said Grantor, and her heirs, all and singular the hereditaments and premises herein described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantees, their heirs and assigns, against her, the said Grantor, and her heirs, will warrant and defend against the lawful claims of all persons claiming by, through or under the said Grantor but not otherwise.

**In Witness Whereof**, the party of the first part has hereunto set her hand and seal. Dated the day and year first above written.

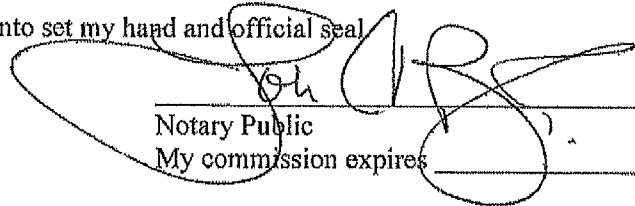
**Sealed and Delivered**  
IN THE PRESENCE OF US:

 {SEAL}  
PAMELA J. MARTINO, Widow

Commonwealth of Pennsylvania } ss  
County of Bucks

On this, the 30th day of April, 2014, before me, the undersigned Notary Public, personally appeared **PAMELA J. MARTINO, Widow**, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that she executed the same for the purposes therein contained.

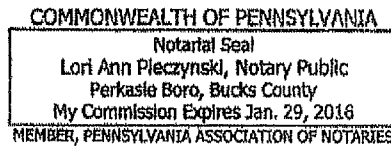
IN WITNESS WHEREOF, I hereunto set my hand and official seal

  
\_\_\_\_\_  
Notary Public  
My commission expires \_\_\_\_\_

I hereby certify:

The precise residence and the complete post office address of the above-named Grantees is:

306 Moyer Road  
Perkasie, PA 18944  
W. P. C. Per  
\_\_\_\_\_  
On behalf of the Grantees





## HILLTOWN TOWNSHIP

13 West Creamery Road

P.O. Box 260

Hilltown, PA 18927

(215) 453-6000

[www.hilltown.org](http://www.hilltown.org)



May 18, 2026

David and Jenni Nelk  
306 Moyer Rd  
Perkasie, PA 18944

RE: 306 Moyer Rd - Garage

Mr. and Mrs. Nelk,

This letter is to notify you that your permit application for the proposed shed at 306 Moyer Rd (TMP #15-011-085-001) in the CR-2 zoning district has been denied at this time. The permit application has been denied due to the following reason(s).

1. (§160-23.B(1), Hilltown ZO) The minimum required front yard setback is 45 ft; however, the proposed garage is setback 42 ft from the ~~side~~ front lot line. This will require a variance from the Zoning Hearing Board (ZHB.)
1. (§160-23.I(2)(a)[2], Hilltown ZO) Residential accessory structures are not permitted in the front yard. This will require a variance from the ZHB.

This may be appealed to the Hilltown Township Zoning Hearing Board (ZHB.) The link to the appeal form is located in the accompanied email.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Caitlin M. Mest".

Caitlin M. Mest, EIT, BCO, CFM, CZO  
Hilltown Township Zoning Officer  
[BuildingAndZoning@hilltown.org](mailto:BuildingAndZoning@hilltown.org)



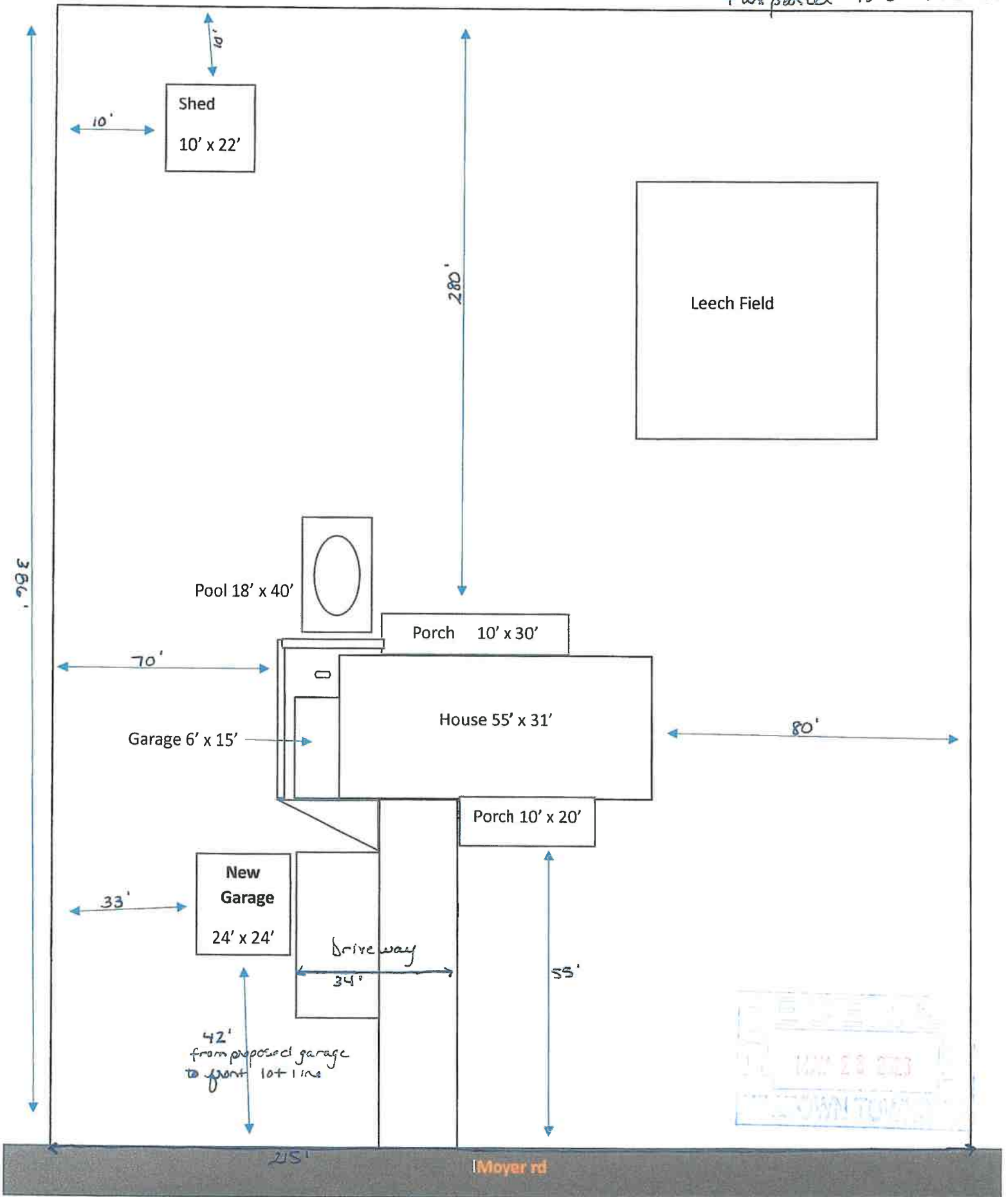
(160-23.B(1)

David and Jenni Nelk are requesting a variance to building a detached residential accessory (detached garage) 42 feet from the side front lot line instead of the 45 feet.

160-23.I(2) (a)[2] – David and Jenni Nelk are requesting a variance to allow a residential accessory (detached garage) in front side lot of property.

The accessory cannot be built in back of the property as this area gets very wet and would also create additional impervious surface as a new driveway would have to be extended to the back of the property. If we would have this building in our side lot in line with our home, it would also create additional impervious surface as the existing driveway would have be extending and also create more leveling and disturbance of earth on the side. We would like the detached garage to be in our side front long - this would align with our current driveway and create less disturbance of earth.

David & Jenni Neik  
306 Moyer Rd Seneca SC  
+ as parcel - 15-011-085-001



## IMPERVIOUS SURFACE BREAKDOWN WORKSHEET

### EXISTING IMPERVIOUS:

House (sqft) 1705

Garage (sqft) + 90

Driveway (sqft) + 2210

Walkways (sqft) + 62

Patio (sqft) + 500

Shed(s) (sqft) + 220

Deck(s) (sqft) + -

Pool (sqft) + 720

Misc (sqft) + -

TOTAL 5507

Lot Size 386 ft x 215 ft = 82,990 sqft

Total Square Footage / Lot Size Square Footage x 100 = Impervious Surface

5507 / 82990 x 100 = 6.6 %

### PROPOSED IMPERVIOUS:

House (sqft)                     

Garage (sqft) + 576

Driveway (sqft) +                     

Walkways (sqft) +                     

Patio (sqft) +                     

Shed(s) (sqft) +                     

Deck(s) (sqft) +                     

Pool (sqft) +                     

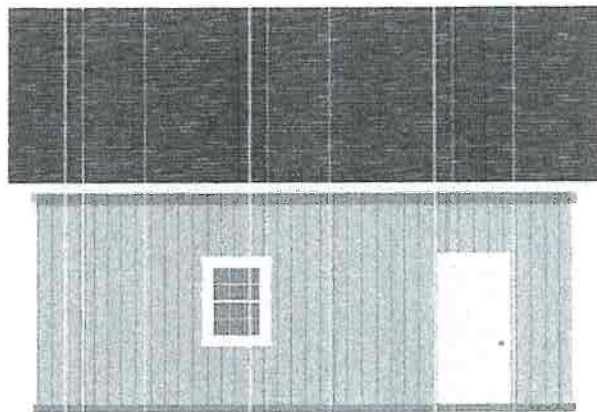
Misc (sqft) +                     

TOTAL 6,083

Lot Size 386 ft x 215 ft = 82,990 sqft

Total Square Footage / Lot Size Square Footage x 100 = Impervious Surface

6083 / 82990 x 100 = 7.3 %



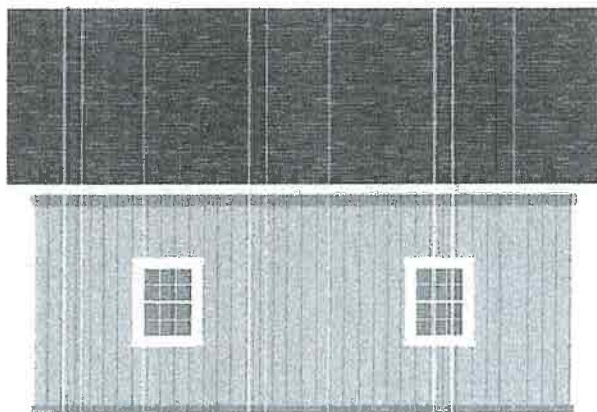
## FRONT ELEVATION

SCALE: 1/8" = 1'-0"



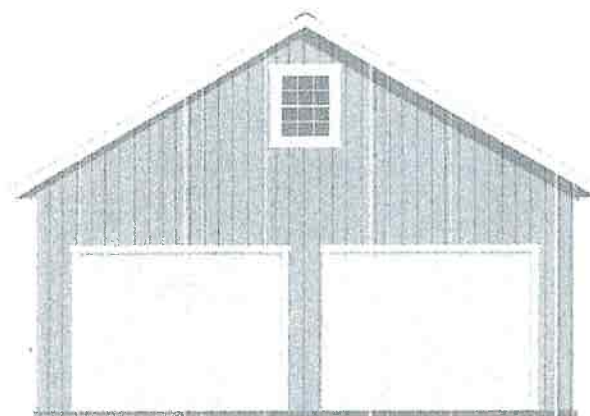
## LEFT ELEVATION

SCALE: 1/8" = 1'-0"



## REAR ELEVATION

SCALE: 1/8" = 1'-0"



## RIGHT ELEVATION

SCALE: 1/8" = 1'-0"

Drawn by:  
Johanna H.



Date: 7/23/2024

SOFTPLAN  
ARCHITECTURAL DESIGN SOFTWARE

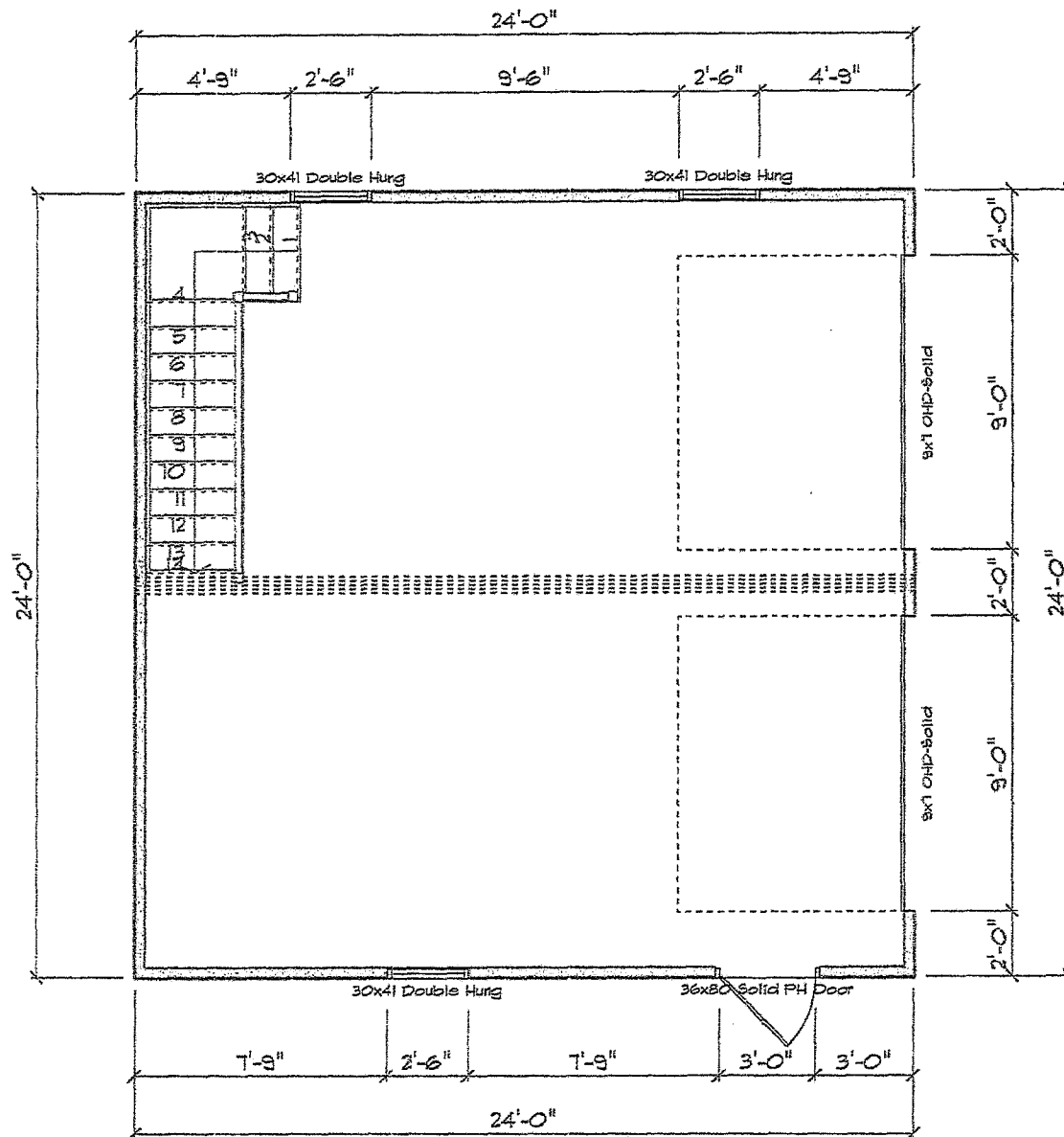
24x24 Two Story Garden Shed Garage (No Floor) (Standard)

8

Date:

PAGE:

1/4



# 1ST FLOOR PLAN

SCALE: 3/16" = 1'-0"

Drawn by:  
John H.



Date: 7/23/2024

SOFTPLAN  
ARCHITECTURAL RENDERING SOFTWARE

24x24 Two Story Garden Shed Garage (No Floor) (Standard)

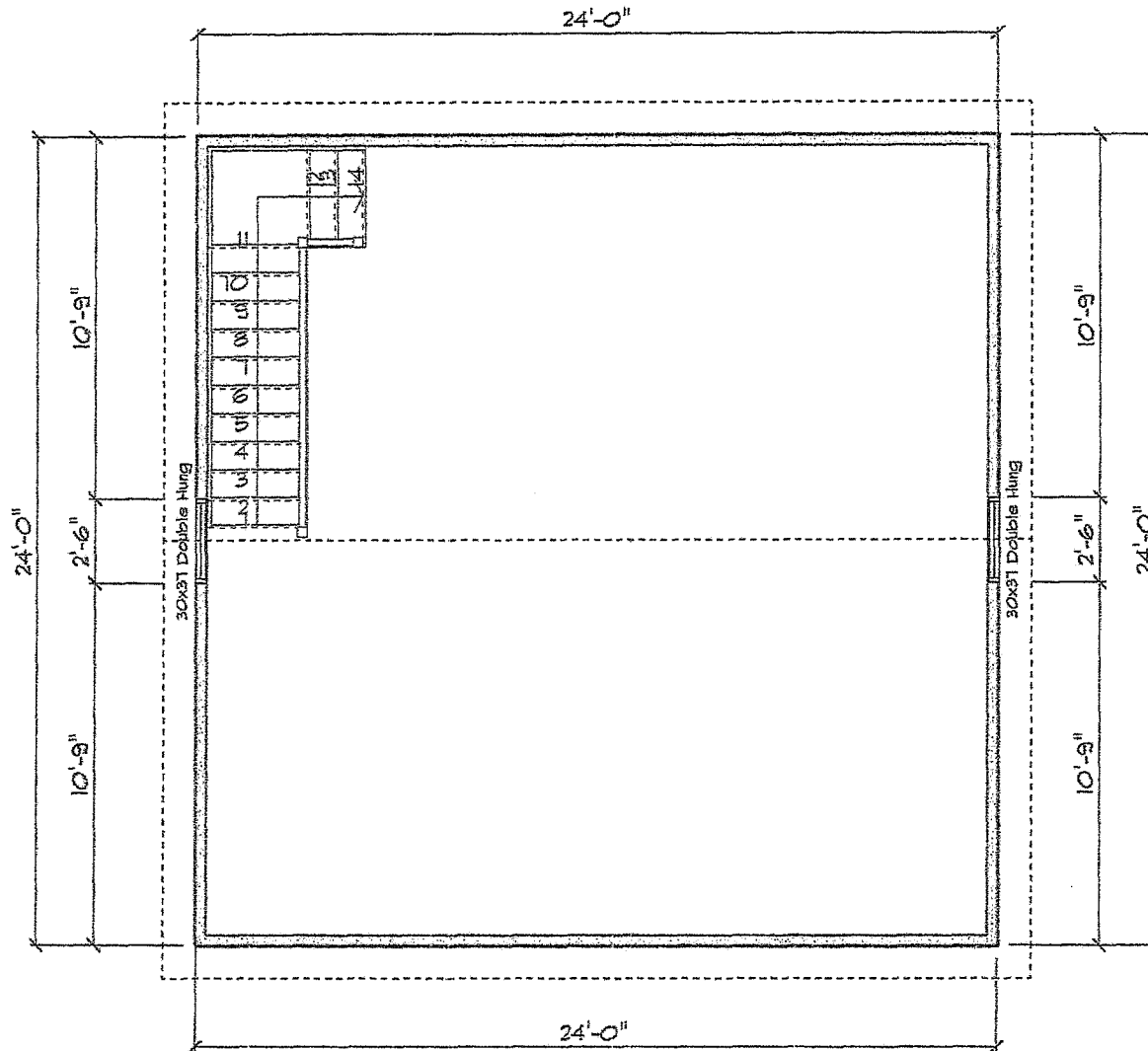
x

date:

PAGE:

2/4





## 2ND FLOOR PLAN

SCALE: 3/16" = 1'-0"

Drawn by:  
John H.



Date: 7/23/2024

SOFTPLAN  
RESIDENTIAL DESIGN SOFTWARE

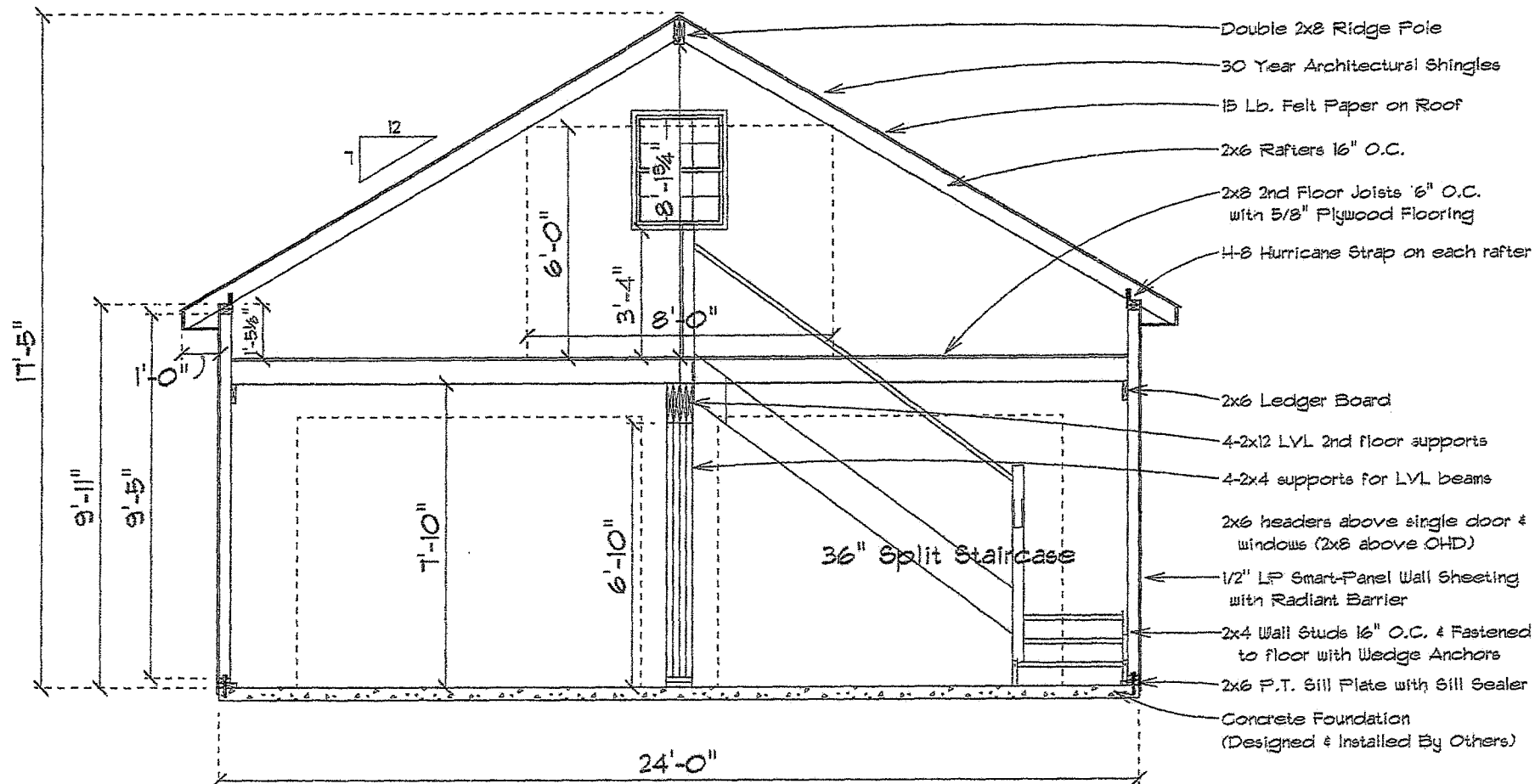
24x24 Two Story Garden Shed Garage (No Floor) (Standard)

x

date:

PAGE:

3/4



## CROSS SECTION

SCALE: 1/4" = 1'-0"

Drawn by:  
John H.



Date: 7/23/2024

SOFTPLAN  
ARCHITECTURAL DESIGN SOFTWARE

24x24 Two Story Garden Shed Garage (No Floor) (Standard)

x

date:

PAGE:

4 / 4



## Site Prep

5181 Lincoln Highway, Suite 1  
Gap PA 17527 US  
717-799-7311  
info@SitePrep.com  
www.SitePrep.com

## Estimate

| Date                       | Estimate # |
|----------------------------|------------|
| Apr-07-2026                | 1031466    |
| Estimate Valid for 30 days |            |

| Name / Address                                  |
|-------------------------------------------------|
| Dave Nelk<br>306 Moyer Rd<br>Perkasie, PA 18944 |

[Click here to place your order and secure your deposit with credit card](#)

| Customer Ph: | Customer Alt. Ph: | Customer E-mail        | Job Name          | Rep |
|--------------|-------------------|------------------------|-------------------|-----|
| 267-258-0061 |                   | david.nelk@jillamy.com | Dave Nelk - 25133 | LEB |

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Qty | Rate        | Total       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------|-------------|
| <p>24x24 Concrete Block Foundation</p> <p>Foundation Features Include::</p> <ul style="list-style-type: none"><li>- Machine and Operator to Dig Footers</li><li>- Concrete Footer, 8" Deep x 20" Wide for 36" Frost Depth (Frost Depth May Vary Per Code Requirements)</li><li>- 2 Strans #4 Reinforcement bar in Footers</li><li>- 4 Courses of CMU Block,</li><li>3 Courses of 8" Block and 1 Course of 6" Block</li><li>- Reinforced Block Cores Every 6' With Mortar and #4 Reinforcement bar</li><li>- 4" to 5" of Clean Stone Prepped for Concrete</li><li>- 6-Mil Moisture Barrier</li><li>- 4" Thick Concrete Floor (3500 PSI)</li><li>- Fiber Mesh OR Wire Mesh in Floor</li><li>- Control Joints to Minimize Cracking,</li></ul> <p>*Disclaimer* No Guarantee on Concrete From Cracking.</p> <p>- Rough Grading Around Foundation.</p> <p>NOTES, PLEASE READ CAREFULLY:</p> <ul style="list-style-type: none"><li>- Customer is Responsible to Confirm Final Placement of Foundation With Concrete Crew Before Any Digging is Started.</li><li>- Price is Based On Site Being Within 10" Off Level,</li></ul> <p>If Site is More Than 10" Off Level Additional Charge Will Apply.</p> <p>For 10" to 15" Off Level, Add Approx. 10%</p> <p>For 15" to 20" Off Level, Add Approx. 20%</p> <ul style="list-style-type: none"><li>- Additional Charge Will Apply If There Is No Access For Trucks.</li><li>- Additional Charge Will Apply If Soil is Unsuitable In Footers Or Slab.</li><li>- Additional Charge Will Apply If We Hit Rock/Boulders or Any Other Unknown Obstacles That Could Involve Extra Labor, Materials or Other Equipment to Get The Foundation Done.</li><li>- Anything That May Obstruct or Hinder the Construction Of The Foundation is Customers Responsibility.</li></ul> <p>LEFTOVER DIRT:</p> <ul style="list-style-type: none"><li>- Price Does Not Include Hauling Out Dirt, If Dirt Cannot Be Used to Backfill Around Foundation It Can Be Hauled Out For \$135 Per Hour From When Truck Leaves Shop Until It Returns, Disposal Fee May Apply.</li></ul> <p>DAMAGE WAIVER:</p> <ul style="list-style-type: none"><li>- Stone and Concrete Trucks Require Access to Site, Any Damage Caused By Heavy Vehicles or Equipment is Customers Responsibility.</li><li>- If Customer Does Not Want Concrete Trucks Driving on The Property a Concrete Pump Can Be Ordered For Approx. \$1980 Additional Cost.</li><li>- Any Damage That May Occur to, Tree or Shrubbery Roots, Underground Wires or Water/Sewer Pipes is Customers Responsibility.</li></ul> | 1   | \$14,065.00 | \$14,065.00 |



Site Prep  
5181 Lincoln Highway, Suite 1  
Gap PA 17527 US  
717-799-7311  
info@SitePrep.com  
www.SitePrep.com

## Estimate

| Date                       | Estimate # |
|----------------------------|------------|
| Apr-07-2026                | 1031466    |
| Estimate Valid for 30 days |            |

| Name / Address                                  |
|-------------------------------------------------|
| Dave Nelk<br>306 Moyer Rd<br>Perkasie, PA 18944 |

[Click here to place your order and  
secure your deposit with credit card](#)

| Customer Ph  | Customer Alt. Ph | Customer E-mail        | Job Name          | Rep |
|--------------|------------------|------------------------|-------------------|-----|
| 267-258-0061 |                  | david.nelk@jillamy.com | Dave Nelk - 25133 | LEB |

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Qty | Rate                     | Total       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------|-------------|
| Disclaimer* No Guarantee on Concrete From Cracking.<br>- Rough Grading Around Foundation<br><br>NOTE:<br>We Will Schedule a Time To Meet Onsite Before Job is Started To Confirm Final Price, Specifications May Change Depending on Grade Slope or Township or Engineer Requirements if Any.<br><br>We Did Site Visit 4/2/26<br>Site Off Level Measurements,<br>Front Right Corner 0<br>Front Left Corner Is Low 3<br>Back Right Corner High 27<br>Back Left Corner Is High 24<br>Site Notes,<br>30 Inches off level.<br>Extra block, stone and concrete to level foundation.<br>Extra labor included to level foundation area.<br>This price does not include any dirt hauled off site.<br>Dirt to be stocked piles beside foundation area. | 1   | \$0.00                   | \$0.00      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1   | \$3,460.00               | \$3,460.00  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     | <b>SubTotal:</b>         | \$17,525.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     | <b>Payment Deposits:</b> | \$0.00      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     | <b>Amount Due:</b>       | \$17,525.00 |

305 Moyer Road  
Perkasie, PA 18944

Scott and Lisa Keating  
311 Moyer Road  
Perkasie, PA 18944

230 Moyer Road  
Perkasie, PA 18944

Mike and Donna Robinson  
300 Moyer Road  
Perkasie, PA 18944

Jeff and Kate DeHaven  
310 Moyer Road  
Perkasie, PA 18944

Jon and Sarah Menzen  
314 Moyer Road  
Perkasie, PA 18944

Jennifer Ott  
318 Moyer Road  
Perkasie, PA 18944

618 S. Perkasie Road  
Perkasie, PA 18944

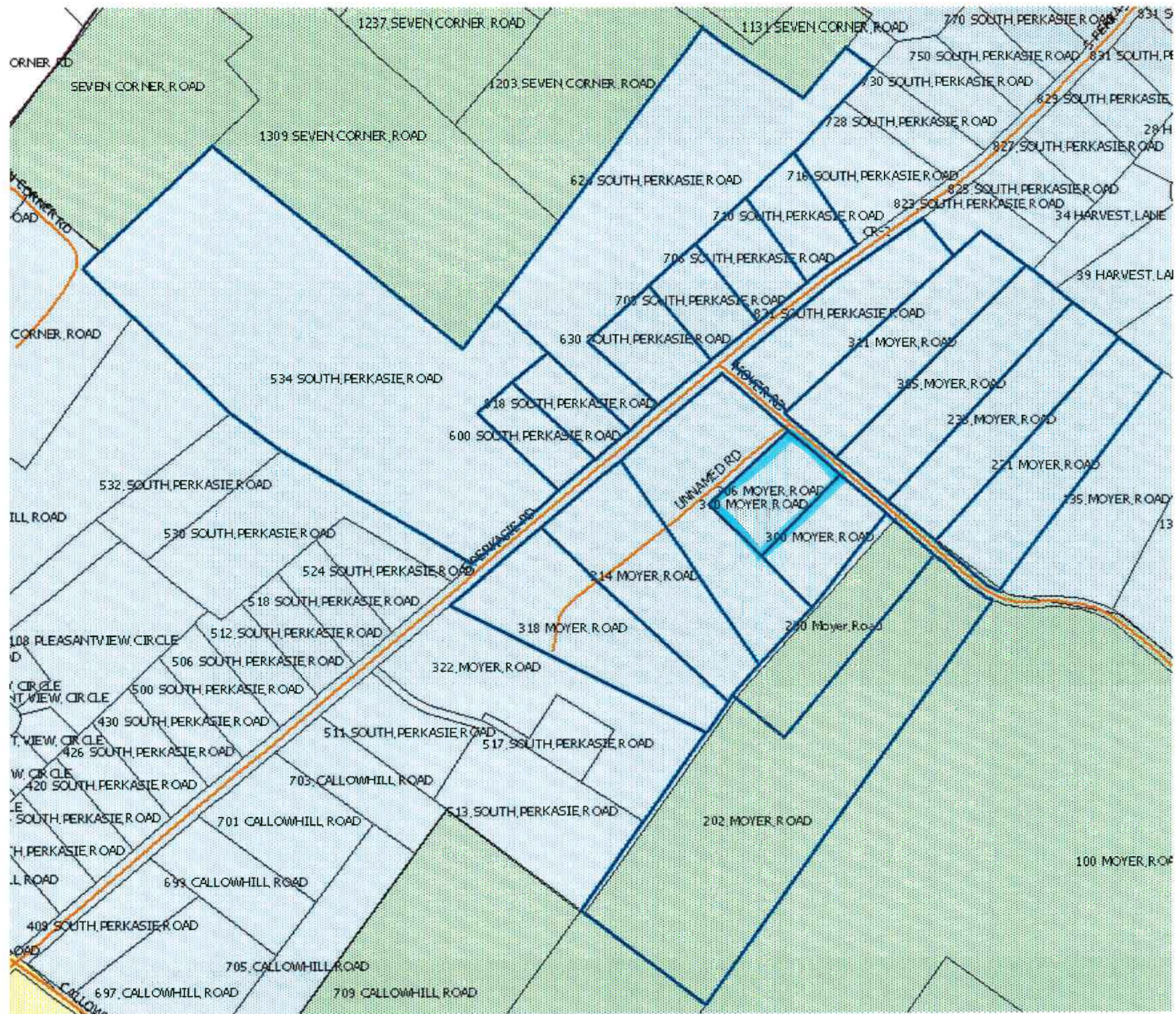
630 S. Perkasie, Road  
Perkasie, PA 18944

700 S. Perkasie Road  
Perkasie, PA 18944

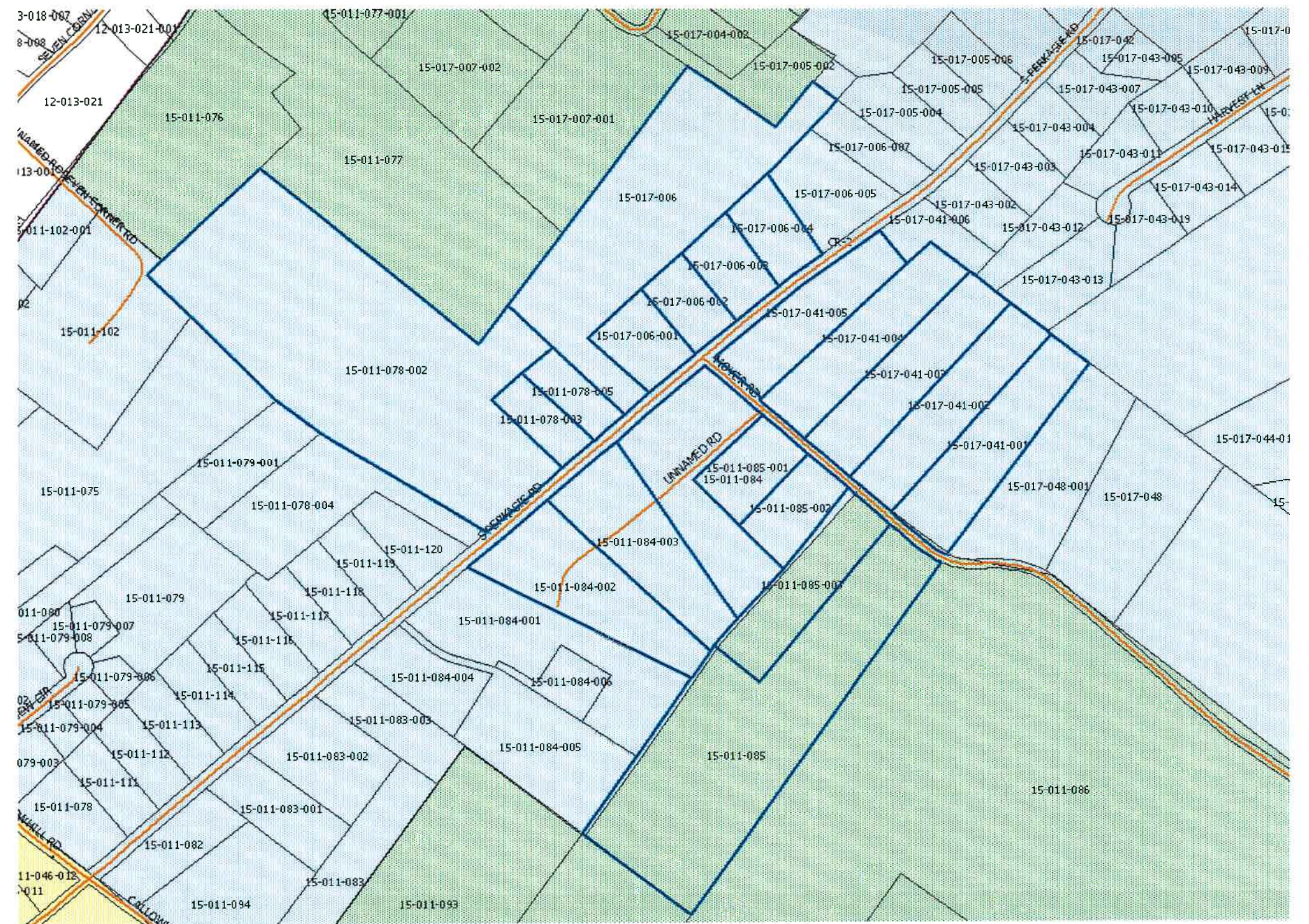


| PARCEL_NUM     | PADDR                   | OWNER                                    | OWNADDR1                | WNADDR | OWNCITY  | OWNST | OWNZIP | ZONE |
|----------------|-------------------------|------------------------------------------|-------------------------|--------|----------|-------|--------|------|
| 15-017-006-002 | 700 SOUTH PERKASIE ROAD | KOCHJOHN IIIANDREA LEMUS KOCH            | 700 PERKASIE ROAD       | -      | PERKASIE | PA    | 18944  | CR-2 |
| 15-017-006-004 | 710 SOUTH PERKASIE ROAD | KANTER THOMAS A & DEBORAH C              | 710 SOUTH PERKASIE ROAD |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-011-084-002 | 318 MOYER ROAD          | Ott Jennifer S.                          | 318 MOYER ROAD          |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-011-085-002 | 300 MOYER ROAD          | ROBINSON MICHAEL S & DONNA K             | 300 MOYER ROAD          |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-011-084-003 | 314 MOYER ROAD          | Menzen Jonathan & Sarah Marie            | 314 MOYER ROAD          |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-011-078-005 | 618 SOUTH PERKASIE ROAD | BOYD,, CHRISTOPHER M                     | 618 SOUTH PERKASIE ROAD |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-011-085-001 | 306 MOYER ROAD          | NELK DAVID E & JENNI R                   | 306 MOYER ROAD          |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-011-078-003 | 600 SOUTH PERKASIE ROAD | PRICE JOSEPH & GLORIA                    | 600 South Perkasio Road |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-011-084     | 310 MOYER ROAD          | Dehaven Jeffrey & Katharine              | 310 MOYER ROAD          |        | PERKASIE | PA    | 18944  |      |
| 15-017-006-001 | 630 SOUTH PERKASIE ROAD | VANDIVER, LEANNE M.                      | 630 SOUTH PERKASIE ROAD |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-017-041-001 | 221 MOYER ROAD          | Mccomsey Andrew & Laura                  | 221 MOYER ROAD          |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-017-041-002 | 233 MOYER ROAD          | HELLER WILLIAM H JR & JOAN E             | 233 MOYER ROAD          |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-017-041-004 | 311 MOYER ROAD          | Keating Dennis Scott Jr. & Lisa Ierubino | 311 MOYER ROAD          |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-017-041-003 | 305 MOYER ROAD          | Steinman Walter Z.                       | 305 MOYER ROAD          |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-017-041-005 | 821 SOUTH PERKASIE ROAD | PRITZ ROBERT & JEAN H                    | 821 SOUTH PERKASIE ROAD |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-017-006-003 | 706 SOUTH PERKASIE ROAD | Billek Michael & Katherine A. Dodd       | 706 SOUTH PERKASIE ROAD |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-011-078-002 | 534 SOUTH PERKASIE ROAD | GENERAL HANCOCK PART ENT LP              | STREET                  |        | COLMAR   | PA    | 18915  | CR-2 |
| 15-017-006     | 624 SOUTH PERKASIE ROAD | MCCOY CAROL LYNN & MARK F                | 624 SOUTH PERKASIE ROAD |        | PERKASIE | PA    | 18944  | CR-2 |
| 15-011-085     | 202 MOYER ROAD          | Ferraro Robert Jr. & Tracee              | 202 MOYER ROAD          |        | PERKASIE | PA    | 18944  | RR   |
| 15-011-085-003 | 230 Moyer Road          | Mott Bryan L. & Pamela Nicole            | 230 Moyer Road          |        | Perkasie | PA    | 18944  | RR   |











**RECEIPT**DATE 5/26/26No. 679810RECEIVED FROM David & Senni Nelk\$1,000.00306 Moyer Road Perkasie PA 18944

DOLLARS

☐ FOR RENT☐ FORZoning Hearing Board Appeal

|          |            |
|----------|------------|
| ACCOUNT  | <u>776</u> |
| PAYMENT  |            |
| BAL. DUE |            |

☐ CASH☒ CHECK☐ MONEY☐ ORDER☐ CREDIT☐ CARD306 Moyer Road

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY

V Bowling

3-1



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

**MEMORANDUM**

**June 9, 2026**

---

**To:** Board of Supervisors  
**From:** Caitlin M. Mest, EIT, BCO, CFM, CZO  
**RE:** 602 Church Rd – Variance

---

**Applicant:** Michael Jones (Owner)

**Affected Properties:** 602 Church Rd - TMP # 15-022-172

**Zoning District(s):** RR – Rural Residential

**Requested Action:** Applicant is proposing the installation of an inground pool accessory to an existing detached accessory building.

**Summary:** Applicant requests a variance to exceed the maximum allowed impervious surface ratio of 15%. The proposed pool will create an impervious surface ratio of 36.5%

**Requested Variance:** *Table 160 Attachment 3. Table of Performance Standards – Bulk and Area*

**CC:** File



HILLTOWN TOWNSHIP  
13 West Creamery Road  
P.O. Box 260  
Hilltown, PA 18927  
(215) 453-6100 Fax: (215) 453-1024  
www.hilltown.org

**APPEAL TO ZONING HEARING BOARD  
HILLTOWN TOWNSHIP**

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

**TOWNSHIP USE:**  
Appeal #: 2026-008  
Date Filed: 6/8/26  
Received By: NH

**PLEASE COMPLETE ALL SECTIONS OF THE APPLICATION**

**PLEASE ATTACH ALL REQUESTED DOCUMENTATION. FAILURE TO COMPLETE ALL SECTIONS OR ATTACH ALL REQUESTED DOCUMENTATION MAY RESULT IN A DENIAL OF YOUR APPLICATION. YOUR INITIALS BELOW INDICATE THAT YOU HAVE A COMPLETE UNDERSTANDING OF THE APPLICATION AND REQUIRED DOCUMENTATION.**

**THE TOWNSHIP WILL NOT ACCEPT APPLICATIONS UNLESS INITIALED BELOW.**

[Signature]  
Initials

Date: 5-18-2026

**1. Applicant:**

- a. Name: MICHAEL JONES
- b. Mailing Address: 602 CHURCH RD  
HATFIELD PA 19040
- c. Phone Number: 2157561483 Email: MKEJONES2658@GMAIL.COM
- d. State whether the Applicant is: (Check one or more if applicable)
- ☒ 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: N/A
- b. Mailing Address: \_\_\_\_\_
- c. Phone Number: \_\_\_\_\_ Fax No.: \_\_\_\_\_
- d. Email Address: \_\_\_\_\_

260357

HILLTOWN TOWNSHIP  
ZONING AND BUILDING DEPARTMENT

3. Property Information:

- a. Present Zoning Use/Classification: RESIDENTIAL
- b. Tax Parcel Number: 080104220 15-022-172
- c. Location: (with reference to nearby intersections or prominent features)  
NEAR THE INTERSECTION KEYSTONE DR &  
CHURCH

4. Present Use: RESIDENT

5. Proposed Use: (if different) N/A

6. Classification of Appeal: (Check one or more if applicable)

- ☒ A. Request for a Variance (Zoning Ordinance §160-104.A)
- ☐ B. Request for Special Exception (Zoning Ordinance §160-104.B)
- ☐ C. Interpretation of Law
- ☐ D. Appeal from action of the Zoning Officer (Attach all related correspondence)
- ☐ E. Other (Please specify)

7. Cite Zoning Ordinance sections applicable to, and summarize, relief request:  
(use separate paper if necessary)

160-26 + 160 ACT. 3 - RELIEF REQUESTED  
TO EXCEED 15% MAX IMPERVIOUS SURFACE  
RATIO

8. Have any previous appeals been filed regarding this property: Yes ☒ No

a. If yes, please explain: \_\_\_\_\_

b. Prior Appeal Number: \_\_\_\_\_

I (We) hereby certify that the above information is true and correct to the best of my (our) knowledge, information, or belief.

Name: Mitchell E. Jones Date: 5-20-26

Name: \_\_\_\_\_ Date: \_\_\_\_\_

**BUCKS COUNTY RECORDER OF DEEDS**

55 East Court Street  
Doylestown, Pennsylvania 18901  
(215) 348-6209

Instrument Number - 2019061377

Recorded On 10/28/2019 At 1:07:39 PM

\* Total Pages - 6

\* Instrument Type - DEED

Invoice Number - 1036736 User - TLF

\* Grantor - MYERS, JOSHUA D

\* Grantee - JONES, MICHAEL T

\* Customer - SIMPLIFILE LC E-RECORDING

**\* FEES**

|                     |            |
|---------------------|------------|
| STATE TRANSFER TAX  | \$3,699.00 |
| RECORDING FEES      | \$81.75    |
| PENNRIDGE SCHOOL    | \$1,849.50 |
| DISTRICT REALTY TAX |            |
| HILLTOWN TOWNSHIP   | \$1,849.50 |
| TOTAL PAID          | \$7,479.75 |



Bucks County UPI Certification  
On October 28, 2019 By JJK

This is a certification page

**DO NOT DETACH**

This page is now part  
of this legal document.

COPY

RETURN DOCUMENT TO:

AMHERITAGE LAND TRANSFER SERVICES CO.  
100 SOUTH BROAD STREET&#10;SUITE  
PHILADELPHIA, PA 19110

I hereby CERTIFY that this document is  
recorded in the Recorder of Deeds Office  
of Bucks County, Pennsylvania.



*Robin M. Robinson*

Robin M. Robinson  
Recorder of Deeds

\* - Information denoted by an asterisk may change during  
the verification process and may not be reflected on this page.

15F5BA



|                                           |   |              |
|-------------------------------------------|---|--------------|
| CERTIFIED PROPERTY IDENTIFICATION NUMBERS |   |              |
| 15-022-172-                               | - | HILLTOWN TWP |
| CERTIFIED 10/28/2019 BY JJK               |   |              |

**Prepared by and Return to:**

AmHeritage Land Transfer Services Co.  
100 South Broad St, Suite 1930  
Philadelphia, PA 19110

**File No. 2019-1043**

**Parcel: 15-022-172**

**This Indenture**, made the 27<sup>th</sup> day of September 2019,

**Between**

**JOSHUA D. MYERS and JENNIFER MYERS, his wife.**

(hereinafter called the Grantors), of the one part, and

**MICHAEL T. JONES**

(hereinafter called the Grantee), of the other part,

**Witnesseth**, that the said Grantors for and in consideration of the sum of Three Hundred Sixty Nine Thousand and Nine Hundred Dollars (\$369,900.00) lawful money of the United States of America, unto them well and truly paid by the said Grantee, at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, has granted, bargained and sold, released and confirmed, and by these presents does hereby grant, bargain and sell, release and confirm unto the said Grantee, as sole owner in fee,

**Property Address: 602 Church Road, Hatfield, PA 19440**



**ALL THAT CERTAIN** message and tract of land, in the Township of Hilltown, County of Bucks and State of Pennsylvania, being Lot 1B, Tract No. 1, on a plan prepared by Leidy F. Snyder Estate, by Stanley Moyer, Registered Professional Engineer and Surveyor, dated 4/21/1954, bounded and described as follows, to wit:

**BEGINNING** at a point in the center line of Church Road (33 feet wide), in line of Lot No. 2 on said plan; thence along the said center line of Church Road, North 77 degrees 52 minutes East, 218.55 feet to a point in line of Tract No. 1 on said plan; thence along the same, South 12 degrees 08 minutes East, 290.67 feet to an iron pin in line of Lot No. 2, aforesaid; thence along the same, North 49 degrees 04 minutes West, 363.63 feet to the first mentioned point and place of beginning.

**BEING Parcel No: 15-022-172**

**BEING UNDER AND SUBJECT TO** the same rights, privileges, agreements, rights-of-way, easements, conditions, exceptions, restrictions, and reservations as exist by virtue of prior recorded instruments, plans, Deeds of Conveyance, or visible on ground.

**BEING** the same premises that William J. Toewe and Mary Elizabeth Toewe, by deed dated December 6, 2016 and recorded December 13, 2016 in the Office of the Recorder of Deeds of Bucks County, PA, in Instrument No. 2016078471, granted and conveyed unto Joshua David Myers and Jennifer Myers, as tenants by the entirety, in fee.

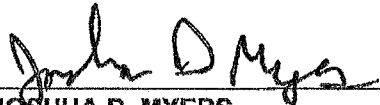
**Together with** all and singular the buildings and improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging, or in anywise appertaining, and the reversions and remainders, rents, issues, and profits thereof, and all the estate, right, title, interest, property, claim and demand whatsoever of them, the said Grantors, as well at law as in equity, of, in and to the same.

**To have and to hold** the said lot or piece of ground described above, with the buildings and improvements thereon erected, hereditaments and premises hereby granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, himself and his personal representatives, heirs and assigns, to and for the only proper use and behoof of the said Grantee and his personal representatives, heirs and assigns, forever.

**And** the said Grantors, for themselves and their personal representatives, heirs and assigns do, by these present, covenants, grant and agree, to and with the said Grantee, his personal representatives, heirs and assigns, that they, the said Grantors, and their personal representatives, heirs and assigns, all and singular the hereditaments and premises herein described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee and his personal representatives, heirs and assigns, against them, the said Grantors and their personal representatives, heirs and assigns, shall warrant and defend against the lawful claims of all persons claiming by, through or under the said Grantors, but not otherwise.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

**In Witness Whereof**, the party of the first part has hereunto set its hand and seal. Dated the day and year first above written.

  
JOSHUA D. MYERS

  
JENNIFER MYERS

Commonwealth of Pennsylvania } ss  
County of Montgomery

Jennifer Myers

On this, September 27, 2019, before me, the undersigned Notary Public, personally appeared **JOSHUA D. MYERS and JULIAN HINSON**, known to me (or satisfactorily proven) to be the persons whose names are subscribed in the within instrument and executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

  
Notary Public  
My commission expires 03/14/2023

The complete post office address of the above-named Grantee is:

602 Church Road, Hatfield, PA 19440

Commonwealth of Pennsylvania - Notary Seal  
IGOR FINKEL, Notary Public  
Philadelphia County  
My Commission Expires March 14, 2023  
Commission Number 1348779

  
On behalf of the Grantee



# Deed

Parcel: 15-022-172

JOSHUA D. MYERS and JENNIFER  
MYERS

TO

MICHAEL T. JONES

AmHeritage Land Transfer Services Co.  
100 South Broad St, Suite 1930  
Philadelphia, PA 19110



(EX) MOD 04-19 (FI)

**REV-183**BUREAU OF INDIVIDUAL TAXES  
PO BOX 280603  
HARRISBURG, PA 17128-0603

1830019105

**REALTY TRANSFER TAX  
STATEMENT OF VALUE**

COMPLETE EACH SECTION

**RECORDER'S USE ONLY**State Tax Paid: **\$ 3,699.00**

Book:

Page:

Instrument Number:

Date Recorded:

**SECTION I TRANSFER DATA**

Date of Acceptance of Document

09/27/2019

Grantor(s)/Lessor(s)

Joshua D. Myers and Jennifer Myers

Telephone Number

215-522-5478

Grantee(s)/Lessee(s)

Michael T. Jones

Telephone Number

Mailing Address

1029 N. 7th St.

Mailing Address

602 Church Rd.

City

Perkasie

State

PA

ZIP Code

18944

City

Hatfield

State

PA

ZIP Code

13440

**SECTION II REAL ESTATE LOCATION**

Street Address

602 Church Rd

City, Township, Borough

Hatfield

County

Bucks

School District

Pennridge

Tax Parcel Number

15-022-172

**SECTION III VALUATION DATA**Was transaction part of an assignment or relocation? ☐ YES ☒ NO

1. Actual Cash Consideration

\$ 369,900.00

2. Other Consideration

+ 0

3. Total Consideration

= \$ 369,900.00

4. County Assessed Value

\$ 27,160.00

5. Common Level Ratio Factor

x 10.64

6. Computed Value

= \$ 288,982.40

**SECTION IV EXEMPTION DATA - Refer to instructions for exemption status.**

1a. Amount of Exemption Claimed

\$ 0

1b. Percentage of Grantor's Interest in Real Estate

100 %

1c. Percentage of Grantor's Interest Conveyed

100 %

2. Check Appropriate Box Below for Exemption Claimed.

☐ Will or intestate succession.

(Name of Decedent)

(Estate File Number)

☐ Transfer to a trust. (Attach complete copy of trust agreement and all amendments.)☐ Transfer from a trust. (Attach complete copy of trust agreement and all amendments.)☐ Transfer between principal and agent/straw party. (Attach complete copy of agency/straw party agreement.)☐ Transfers to the commonwealth, the U.S. and instrumentalities by gift, dedication, condemnation or in lieu of condemnation. (If condemnation or in lieu of condemnation, attach copy of resolution.)☐ Transfer from mortgagor to a holder of a mortgage in default. (Attach copy of mortgage and note/assignment.)☐ Corrective or confirmatory deed. (Attach complete copy of the deed to be corrected or confirmed.)☐ Statutory corporate consolidation, merger or division. (Attach copy of articles.)☐ Other (Provide a detailed explanation of exemption claimed. If more space is needed attach additional sheets.)**SECTION V CORRESPONDENT INFORMATION - All inquiries may be directed to the following person:**

Name

AmHeritage Land Transfer Services Co.

Telephone Number

267-930-2653

Mailing Address

100 South Broad St. Suite 1930

City

Philadelphia

State

PA

ZIP Code

19110

Under penalties of law, I declare that I have examined this statement, including accompanying information, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of Correspondent or Responsible Party

Date

09/27/2019

FAILURE TO COMPLETE THIS FORM PROPERLY OR ATTACH REQUESTED DOCUMENTATION MAY RESULT IN THE RECORDER'S REFUSAL TO RECORD THE DEED.



1830019105

1830019105



## HILLTOWN TOWNSHIP

13 West Creamery Road

P.O. Box 260

Hilltown, PA 18927

(215) 453-6000

[www.hilltown.org](http://www.hilltown.org)

April 23, 2026

Hydroscape Pools  
PO Box 392  
Yardley, PA 19067



RE: 602 Church Rd – Pool

To whom it may concern,

This letter is to notify you that your zoning permit application for 602 Church Rd (TMP #15-022-172) located in the RR zoning district, has been denied at this time. The permit application has been denied due to the following reason(s).

1. (Table 160 Attachment 3, Hilltown Zoning Ordinance) The maximum allowed impervious surface ratio is 0.15; whereas, the proposed impervious surface ratio is 0.365.

This may be appealed to the Hilltown Township Zoning Hearing Board (ZHB.) The link to the appeal form is located in the accompanied email.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Caitlin M. Mest".

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

Hilltown Township Zoning Officer  
(E) [buildingandzoning@hilltown.org](mailto:buildingandzoning@hilltown.org)  
(P) 215-453-6000

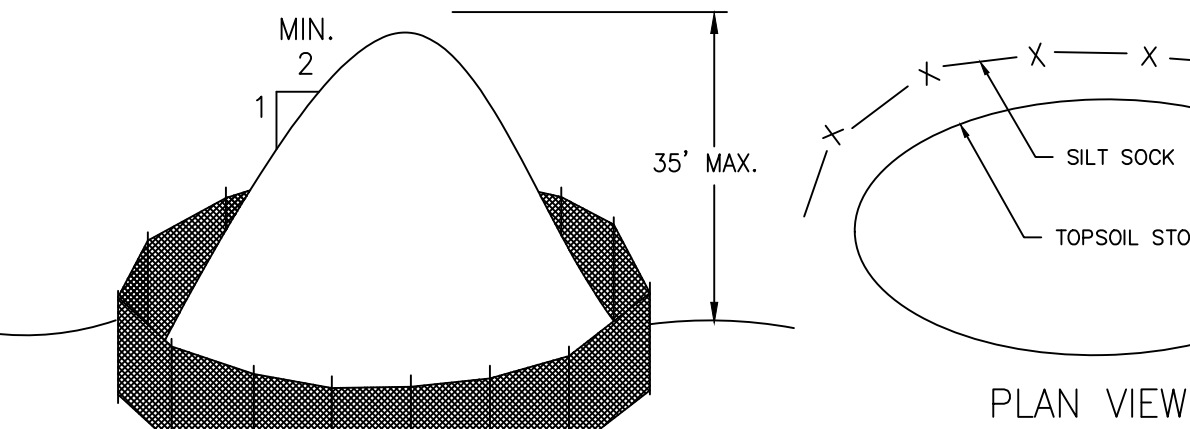


#### GENERAL NOTES:

1. THE BOUNDARY AND TOPOGRAPHIC INFORMATION IS FROM A 'EXISTING FEATURES' PREPARED BY CAVANAUGH'S SURVEYING SERVICES, LLC, DATED 1/21/2026.
2. HORIZONTAL DATUM IS 1983 PA STATE PLANE SOUTH. VERTICAL DATUM IS NAVD 1988.
3. FLOOD ZONE INFORMATION: SUBJECT PARCEL AREA IS LOCATED OUTSIDE ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 500-YEAR FLOODPLAIN) OF THE FLOOD INSURANCE MAP, COMMUNITY MAP NO.42017C0270J WHICH BEARS AN EFFECTIVE DATE OF 3/16/2015.
4. PROJECT ADDS LESS THAN 1,000 SF OF NEW IMPERVIOUS AND THIS IS EXEMPT FROM STORMWATER REQUIREMENTS.

#### SEQUENCE OF CONSTRUCTION

1. CONTACT MUNICIPALITY AND CONSERVATION DISTRICT AT LEAST THREE WORKING DAYS PRIOR TO SITE DISTURBANCE.
2. INSTALL COMPOST SOCK AND CONSTRUCTION ENTRANCE IN ALL AREAS SHOWN ON THE PLAN.
3. CLEAR AND GRUB AREA IN LIMIT OF DISTURBANCE.
4. COMMENCE STRIPPING OF TOPSOIL AND STORE IN STOCKPILE AREA.
5. CONSTRUCT POOL, EQUIPMENT PAD AND PATIO.
6. FINISH GRADE, SEED, MULCH AND/OR LANDSCAPE ALL DISTURBED AREAS.
7. AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, ALL TEMPORARY EROSION AND SEDIMENTATION CONTROLS MUST BE REMOVED IN THE FOLLOWING MANNER: AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM OF 70% UNIFORM PERENNIAL VEGETATIVE COVER OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING OR OTHER MOVEMENTS.

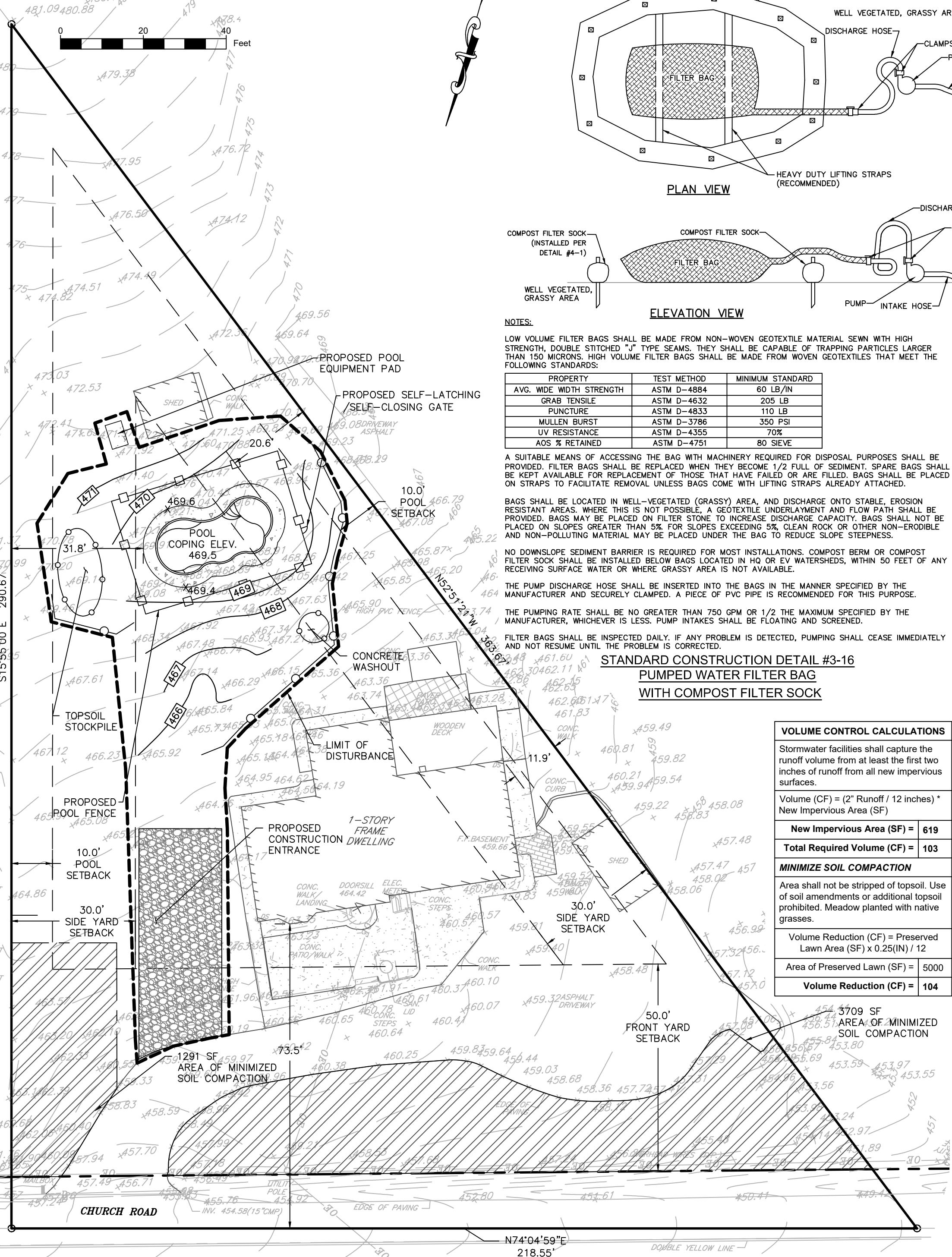


PROFILE

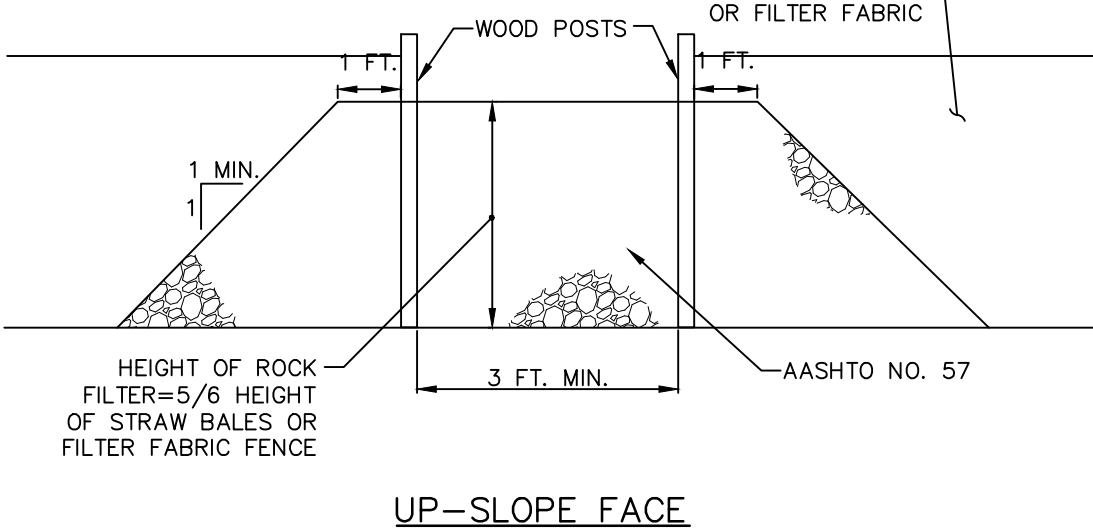
PLAN VIEW

SILT FENCE MUST BE PLACED DOWNSLOPE OF ALL STOCKPILES. IMMEDIATELY APPLY TEMPORARY SEEDING TO ALL STOCKPILES WHICH WILL REMAIN IN PLACE 20 DAYS OR MORE.

#### STOCKPILE AREA DETAIL



#### OUTLET CROSS-SECTION



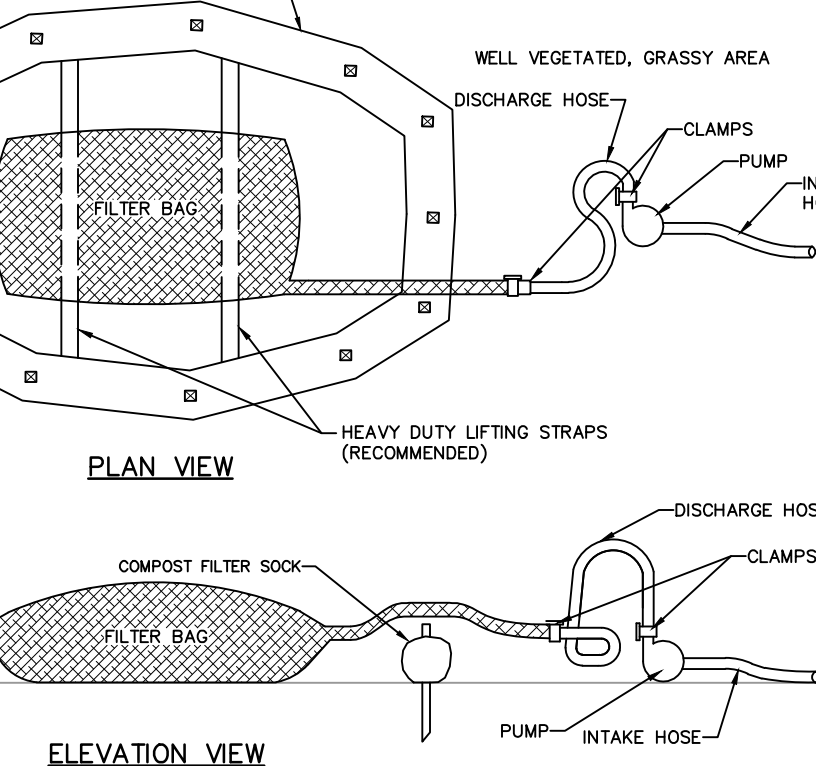
UP-SLOPE FACE

#### NOTES:

A ROCK FILTER OUTLET SHALL BE INSTALLED WHERE FAILURE OF A SILT FENCE OR STRAW BALE BARRIER HAS OCCURRED DUE TO CONCENTRATED FLOW. ANCHORED COMPOST LAYER SHALL BE USED ON UPSLOPE FACE IN HQ AND EV WATERSHEDS.

SEDIMENT SHALL BE REMOVED WHEN ACCUMULATIONS REACH 1/3 THE HEIGHT OF THE OUTLET.

#### STANDARD CONSTRUCTION DETAIL #4-6 ROCK FILTER OUTLET



ELEVATION VIEW

#### NOTES:

LOW VOLUME FILTER BAGS SHALL BE MADE FROM NON-WOVEN GEOTEXTILE MATERIAL SEWN WITH HIGH STRENGTH, DOUBLE STITCHED "J" TYPE SEAMS. THEY SHALL BE CAPABLE OF TRAPPING PARTICLES LARGER THAN 150 MICRONS. HIGH VOLUME FILTER BAGS SHALL BE MADE FROM WOVEN GEOTEXTILES THAT MEET THE FOLLOWING STANDARDS:

| PROPERTY                 | TEST METHOD | MINIMUM STANDARD |
|--------------------------|-------------|------------------|
| AVG. WIDE WIDTH STRENGTH | ASTM D-4884 | 60 LB/IN         |
| GRAB TENSILE             | ASTM D-4632 | 205 LB           |
| PUNCTURE                 | ASTM D-4833 | 110 LB           |
| MILLEN BURST             | ASTM D-3786 | 350 PSI          |
| UV RESISTANCE            | ASTM D-4355 | 70%              |
| AOS % RETAINED           | ASTM D-4751 | 80 SEIVE         |

A SUITABLE MEANS OF ACCESSING THE BAG WITH MACHINERY REQUIRED FOR DISPOSAL PURPOSES SHALL BE PROVIDED. FILTER BAGS SHALL BE REPLACED WHEN THEY BECOME 1/2 FULL OF SEDIMENT. SPARE BAGS SHALL BE KEPT AVAILABLE FOR REPLACEMENT OF THOSE THAT HAVE FAILED OR ARE FILLED. BAGS SHALL BE PLACED ON SLOPES GREATER THAN 2% FOR SLOPES EXCEEDING 2%, CLEAN ROCK OR OTHER NON-EROSIBLE AND NON-POLLUTING MATERIAL MAY BE PLACED UNDER THE BAG TO REDUCE SLOPE STEEPNESS.

NO DOWNSLOPE SEDIMENT BARRIER IS REQUIRED FOR MOST INSTALLATIONS. COMPOST BERM OR COMPOST FILTER SOCK SHALL BE INSTALLED BELOW BAGS LOCATED IN HQ OR EV WATERSHEDS, WITHIN 50 FEET OF ANY RECEIVING SURFACE WATER OR WHERE GRASSY AREA IS NOT AVAILABLE.

THE PUMP DISCHARGE HOSE SHALL BE INSERTED INTO THE BAGS IN THE MANNER SPECIFIED BY THE MANUFACTURER AND SECURELY CLAMPED. A PIECE OF PVC PIPE IS RECOMMENDED FOR THIS PURPOSE.

THE PUMPING RATE SHALL BE NO GREATER THAN 750 GPM OR 1/2 THE MAXIMUM SPECIFIED BY THE MANUFACTURER, WHICHEVER IS LESS. PUMP INTAKES SHALL BE FLOATING AND SCREENED.

FILTER BAGS SHALL BE INSPECTED DAILY. IF ANY PROBLEM IS DETECTED, PUMPING SHALL CEASE IMMEDIATELY AND NOT RESUME UNTIL THE PROBLEM IS CORRECTED.

#### STANDARD CONSTRUCTION DETAIL #3-16 PUMPED WATER FILTER BAG WITH COMPOST FILTER SOCK

#### VOLUME CONTROL CALCULATIONS

Stormwater facilities shall capture the runoff volume from at least the first two inches of runoff from all new impervious surfaces.

Volume (CF) = (2" Runoff / 12 inches) \* New Impervious Area (SF)

New Impervious Area (SF) = 619

Total Required Volume (CF) = 103

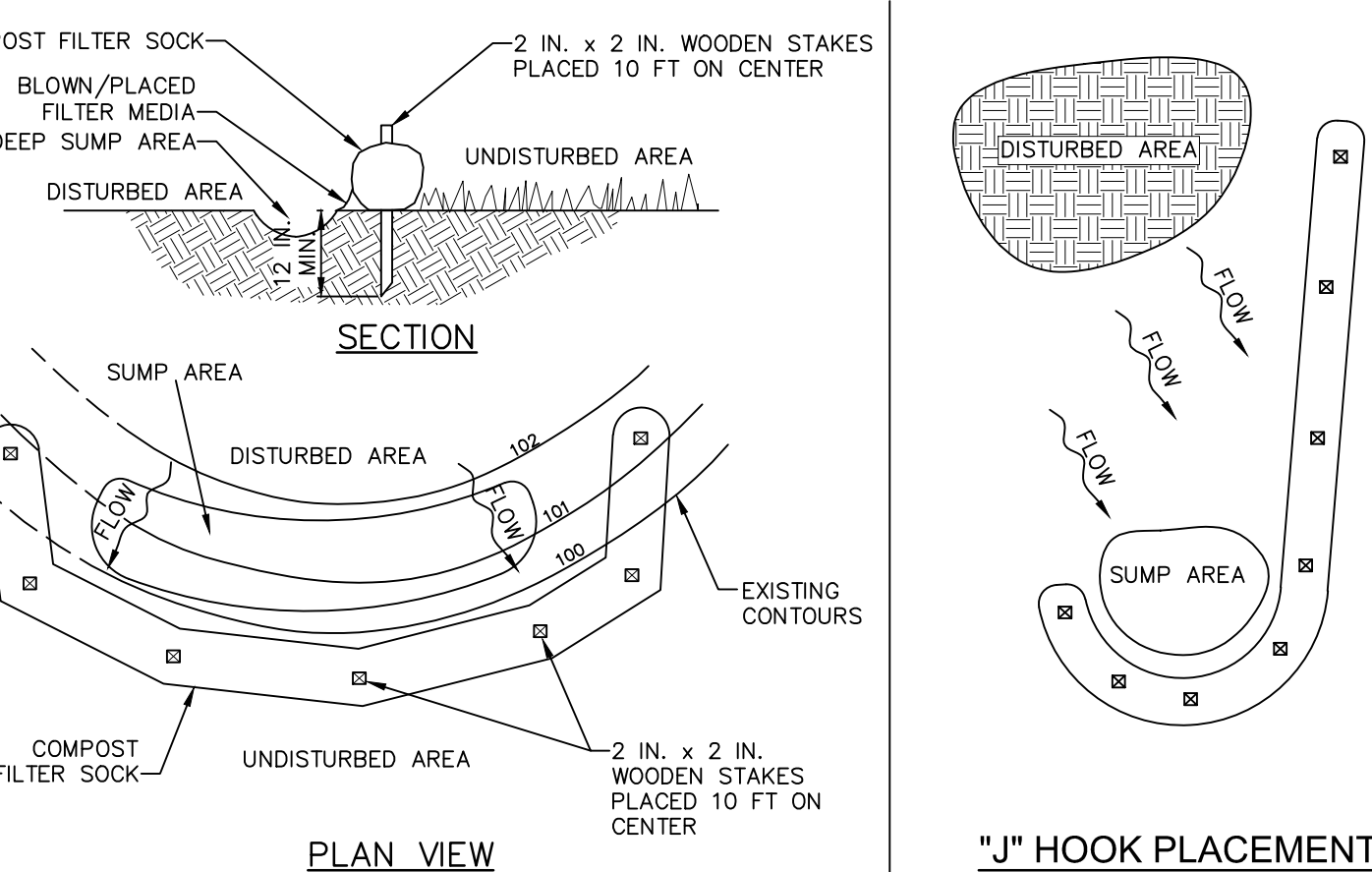
#### MINIMIZE SOIL COMPACTION

Area shall not be stripped of topsoil. Use of soil amendments or additional topsoil prohibited. Mowed planted with native grasses.

Volume Reduction (CF) = Preserved Lawn Area (SF) \* 0.25(MV) \* 12

Area of Preserved Lawn (SF) = 5000

Volume Reduction (CF) = 104



PLAN VIEW

"J" HOOK PLACEMENT

#### NOTES:

SOCK FABRIC SHALL MEET STANDARDS OF TABLE 4.1 OF THE PA DEP EROSION CONTROL MANUAL. COMPOST SOCK SHALL MEET THE STANDARDS OF TABLE 4.2 OF THE PA DEP EROSION CONTROL MANUAL.

COMPOST FILTER SOCK SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE BARRIER SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN BARRIER ALIGNMENT. MAXIMUM SLOPE LENGTH ABOVE ANY BARRIER SHALL NOT EXCEED THAT SPECIFIED FOR THE SIZE OF THE SOCK AND THE SLOPE OF ITS TRIBUTARY AREA.

TRAFFIC SHALL NOT BE PERMITTED TO CROSS COMPOST FILTER SOCKS.

ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES 1/2 THE ABOVE GROUND HEIGHT OF THE BARRIER AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN.

COMPOST FILTER SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOCKS SHALL BE REPAIRED ACCORDING TO MANUFACTURER'S SPECIFICATIONS OR REPLACED WITHIN 24 HOURS OF INSPECTION.

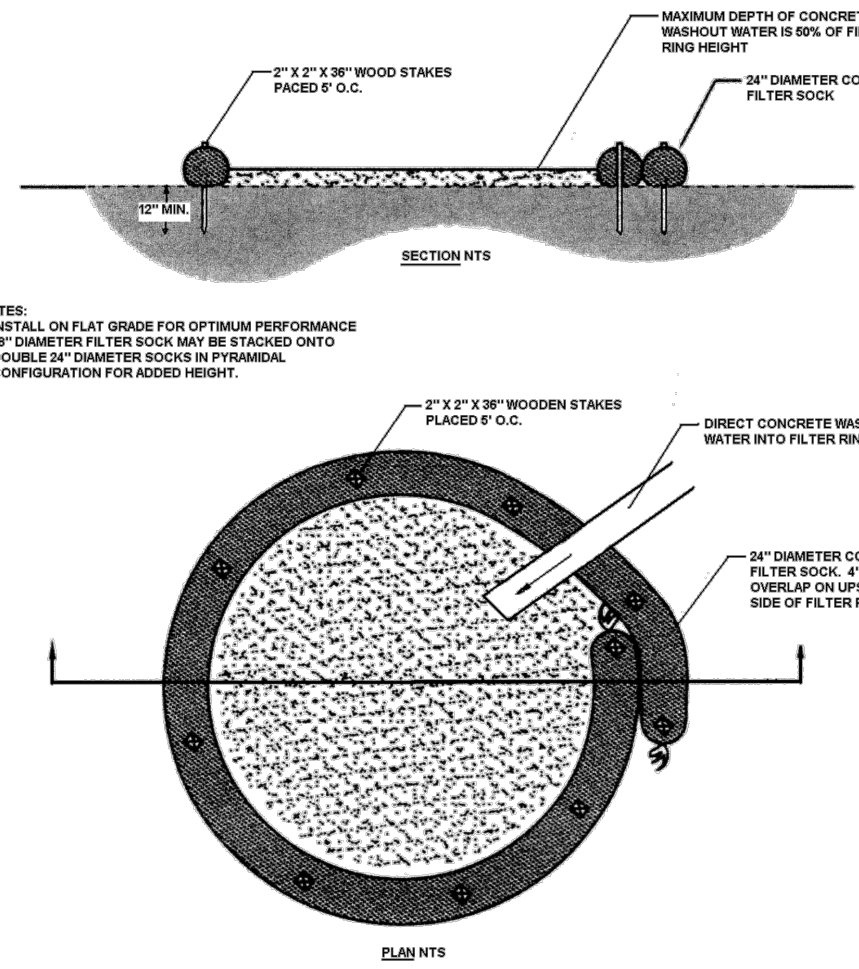
BIODEGRADABLE COMPOST FILTER SOCKS SHALL BE REPLACED AFTER 6 MONTHS; PHOTODEGRADABLE SOCKS AFTER 1 YEAR. POLYPROPYLENE SOCKS SHALL BE REPLACED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS.

UPON STABILIZATION OF THE AREA TRIBUTARY TO THE SOCK, STAKES SHALL BE REMOVED. THE SOCK MAY BE LEFT IN PLACE AND VEGETATED OR REMOVED. IN THE LATTER CASE, THE MESH SHALL BE CUT OPEN AND THE MULCH SPREAD AS A SOIL SUPPLEMENT.

#### STANDARD CONSTRUCTION DETAIL #4-1 COMPOST FILTER SOCK

NOT TO SCALE

#### FIGURE 3.18 Typical Compost Sock Washout Installation



#### CONCRETE WASHOUT DETAIL

#### PROPERTY OWNER INFORMATION:

MICHAEL T. JONES  
602 CHURCH RD  
HATFIELD, PA 19440

LIMIT OF DISTURBANCE = 6,140 SF

#### EROSION / SEDIMENT CONTROL PLAN STANDARD NOTES

STOCKPILE HEIGHTS MUST NOT EXCEED 35 FEET; STOCKPILE SLOPES MUST NOT EXCEED 2:1.

THE OPERATOR/RESPONSIBLE PERSON (O/RP) ON SITE SHALL ASSURE THAT THE APPROVED EROSION AND SEDIMENT CONTROL PLAN IS PROPERLY AND COMPLETELY IMPLEMENTED.

IMMEDIATELY UPON DISCOVERING UNFORESEEN CIRCUMSTANCES POSING THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION, THE O/RP SHALL IMPLEMENT APPROPRIATE BEST MANAGEMENT PRACTICES (BMPs) TO ELIMINATE THE POTENTIAL FOR ACCELERATED EROSION AND/OR SEDIMENT POLLUTION.

THE O/RP SHALL ASSURE THAT AN EROSION AND SEDIMENT CONTROL PLAN HAS BEEN PREPARED, APPROVED BY THE BUCKS COUNTY CONSERVATION DISTRICT AND IS BEING IMPLEMENTED AND MAINTAINED FOR ALL SOIL AND/OR ROCK SPOIL AND BORROW AREAS REGARDLESS OF THEIR LOCATIONS.

ALL PUMPING OF SEDIMENT-LADEN WATER SHALL BE THROUGH A SEDIMENT CONTROL BMP SUCH AS A PUMPED WATER FILTER BAG DISCHARGING OVER UNDISTURBED AREAS.

A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN MUST BE AVAILABLE ON THE PROJECT SITE AT ALL TIMES.

EROSION AND SEDIMENT BMPs MUST BE CONSTRUCTED, STABILIZED AND FUNCTIONAL BEFORE SITE DISTURBANCE BEGINS WITHIN THE TRIBUTARY AREAS OF THOSE BMPs.

AFTER FINAL SITE STABILIZATION HAS BEEN ACHIEVED, TEMPORARY EROSION AND SEDIMENT BMP CONTROLS MUST BE REMOVED. AREAS DISTURBED DURING THE REMOVAL OF THE BMPs MUST BE STABILIZED IMMEDIATELY.

AT LEAST SEVEN (7) DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITY, THE O/RP SHALL INVITE ALL CONTRACTORS INVOLVED IN THAT ACTIVITY, THE LANDOWNER, ALL APPROPRIATE MUNICIPAL OFFICIALS, THE EROSION AND SEDIMENT CONTROL PLAN DESIGNER AND THE BUCKS COUNTY CONSERVATION DISTRICT TO A PRE-CONSTRUCTION MEETING. ALSO, AT LEAST THREE DAYS BEFORE STARTING ANY EARTH DISTURBANCE ACTIVITY, ALL CONTRACTORS INVOLVED IN THAT ACTIVITY SHALL NOTIFY THE PENNSYLVANIA ONE-CALL SYSTEM INC. AT 1-800-242-1776 TO DETERMINE ANY UNDERGROUND UTILITIES LOCATIONS.

IMMEDIATELY AFTER EARTH DISTURBANCE ACTIVITY CEASES, THE O/RP SHALL STABILIZE ANY AREAS DISTURBED BY THE ACTIVITY. MULCH SHALL BE APPLIED IN ACCORDANCE WITH SPECIFIED RATES. DISTURBED AREAS THAT ARE NOT AT FINISHED GRADE AND WHICH WILL BE RE-DISTURBED WITHIN ONE YEAR MUST BE STABILIZED IN ACCORDANCE WITH TEMPORARY VEGETATIVE STABILIZATION SPECIFICATIONS.

DISTURBED AREAS THAT ARE AT FINISHED GRADE OR WHICH WILL NOT BE RE-DISTURBED WITHIN ONE YEAR MUST BE STABILIZED IN ACCORDANCE WITH PERMANENT VEGETATIVE STABILIZATION SPECIFICATIONS.

AN AREA SHALL BE CONSIDERED TO HAVE ACHIEVED FINAL STABILIZATION WHEN IT HAS A MINIMUM UNIFORM 70% (PERCENT) VEGETATIVE OR OTHER PERMANENT NON-VEGETATIVE COVER WITH A DENSITY SUFFICIENT TO RESIST ACCELERATED SURFACE EROSION AND SUBSURFACE CHARACTERISTICS SUFFICIENT TO RESIST SLIDING AND OTHER MOVEMENTS.

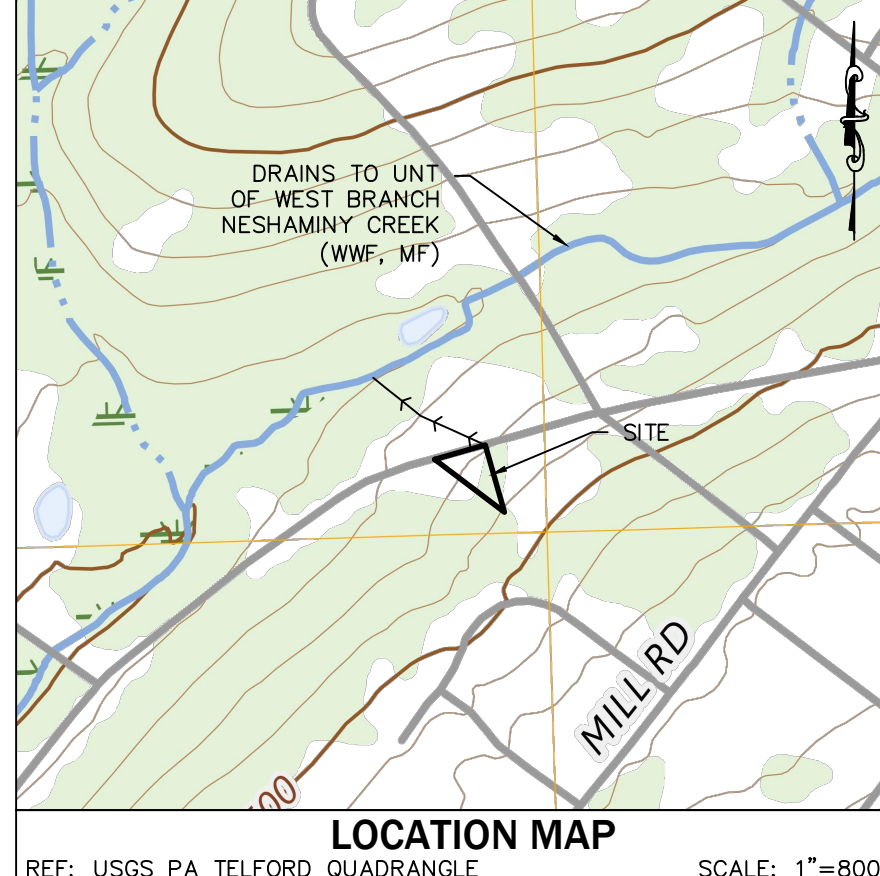
UPON THE INSTALLATION OF TEMPORARY SEDIMENT BASIN RISER(S), A QUALIFIED SITE REPRESENTATIVE SHALL CONDUCT AN IMMEDIATE INSPECTION OF THE RISER(S), WHEREUPON THE COUNTY CONSERVATION DISTRICT SHALL BE NOTIFIED IN WRITING THAT THE RISER IS SEALED (WATERTIGHT).

AT STREAM CROSSING, A 50-FOOT BUFFER SHALL BE MAINTAINED. ON BUFFERS, CLEARING, GRUBBING, MAINTENANCE MUST INCLUDES. EQUIPMENT TRAFFIC SHOULD BE MINIMIZED. ACTIVITY SUCH AS STACKING LOGS, BURNING CLEARED BRUSH, DISCHARGING RAINWATER FROM TRENCHES, WELDING PIPE SECTIONS, REFUELING AND MAINTAINING EQUIPMENT SHOULD BE AVOIDED WITHIN BUFFER ZONES.

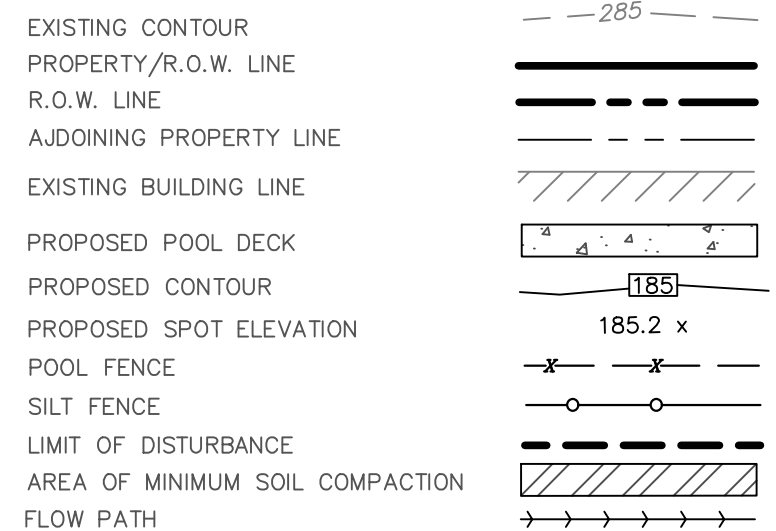
UNTIL A SITE IS STABILIZED, ALL EROSION AND SEDIMENT BMPs MUST BE MAINTAINED PROPERLY. MAINTENANCE MUST INCLUDES. INSPECTIONS OF ALL EROSION CONTROL BMPs AFTER EACH RUNOFF EVENT AND ON A WEEKLY BASIS. ALL PREVENTATIVE AND REMEDIAL MAINTENANCE WORK, INCLUDING CLEANOUT, REPAIR, REPLACEMENT, RE-GRADING, RE-SEEDING, RE-MULCHING AND RE-NETTING MUST BE PERFORMED IMMEDIATELY. IF EROSION AND SEDIMENT CONTROL BMPs FAIL TO PERFORM AS EXPECTED, REPLACEMENT BMPs, OR MODIFICATIONS OF THOSE INSTALLED, WILL BE REQUIRED.

SEDIMENT REMOVED FROM BMPs SHALL BE DISPOSED OF ON-SITE IN LANDSCAPED AREAS OUTSIDE OF STEEP SLOPES, WETLANDS, FLOODPLAINS OR DRAINAGE SWALES AND IMMEDIATELY STABILIZED OR PLACED IN SOIL STOCKPILES AND STABILIZED.

ALL BUILDING MATERIAL AND WASTES MUST BE REMOVED FROM THE SITE AND RECYCLED IN ACCORDANCE WITH DEP'S SOLID WASTE REGULATIONS (25 PA CODE 260.1 ET SEQ., 271.1 ET SEQ., AND 287.1 ET SEQ.) AND/OR ANY ADDITIONAL LOCAL, STATE OR FEDERAL REGULATIONS. NO BUILDING MATERIALS (USED OR UNUSED) OR WASTE MATERIALS SHALL BE BURNED, BURIED, DUMPED OR DISCHARGED AT THE SITE.



#### LEGEND



#### SEEDING NOTES:

#### TEMPORARY SEEDING:

TEMPORARY SEEDING SHALL BE DONE IN AREAS WHERE NO ACTIVITY WORK WILL BE PERFORMED. ANY DISTURBED AREA ON WHICH ACTIVITY HAS CEASED MUST BE SEEDED AND MULCHED IMMEDIATELY.

1. DURING NON-GERMINATING PERIODS, ONLY MULCH MUST BE APPLIED AT THE RECOMMENDED RATES. AREAS MULCHED DURING THE NON-GERMINATING PERIODS, MUST BE LIMED, FERTILIZED, SEEDED, AND MULCHED IMMEDIATELY FOLLOWING THE END OF THE NON-GERMINATING PERIODS.
2. DISTURBED AREAS WHICH ARE NOT AT FINISHED GRADE AND WHICH WILL BE REDISTURBED WITHIN ONE (1) YEAR MAY BE SEEDED AND MULCHED WITH A QUICK GROWING TEMPORARY SEED MIXTURE.
3. DISTURBED AREAS WHICH ARE AT EITHER FINISHED GRADE OR WILL NOT BE DISTURBED AGAIN WITHIN ONE (1) YEAR MUST BE SEEDED WITH A PERMANENT SEED MIXTURE AND MULCHED.
4. TEMPORARY SEEDING STEPS:

- A. APPLY AGRICULTURAL LIMESTONE AT A RATE OF ONE (1) TON PER ACRE. (5 POUNDS PER, 1000 SQUARE FEET)
  - B. APPLY FERTILIZER AT THE RATE OF 50-50-50 PER ACRE.
  - C. WORK THE LIMESTONE AND FERTILIZER INTO THE SOIL.
  - D. UTILIZING THE FOLLOWING SEEDING TYPES, RATES AND TIME SCHEDULE:
- | SEASON             | RATE          | TYPE            |
|--------------------|---------------|-----------------|
| MARCH 1 TO JUNE 15 | 1 LB./1000 SF | ANNUAL RYEGRASS |
| MAY 15 TO SEPT 15  | 1 LB./1000 SF | SUDAN GRASS     |
| SEPT 15 TO OCT 15  | 168 LB./AC    | WINTER RYE      |
- E. APPLY HAY OR STRAW MULCH (IN ACCORDANCE WITH SECTION NO. 4) AT A RATE OF THREE (3) TONS PER ACRE.

5. ALL SEED SHALL BE LABELED, DATED AND QUALITY CONSISTENT WITH SECTION NO. 2

#### PERMANENT SEEDING:

1. DISTURBED AREAS WHICH ARE EITHER AT FINISHED GRADE OR WILL NOT BE DISTURBED AGAIN WITHIN ONE (1) YEAR MUST BE SEEDED WITH A PERMANENT SEED MIXTURE AND MULCHED.

2. SEEDING SHALL BE DONE DURING PERIODS FROM APRIL 15TH TO OCTOBER 1ST, UNLESS OTHERWISE DIRECTED. IF SEEDING IS DONE AFTER OCTOBER 1ST, DORMANT SEED MUST BE USED AND DISTURBED AREAS MUST BE MULCHED.

3. DISTURBED FINAL GRADED AREAS AND DRAINAGE SWALES WILL BE PERMANENTLY SEEDED AS FOLLOWS:

- A. MINIMUM OF 4" OF TOPSOIL SHALL BE SPREAD OVER ALL AREAS TO BE SEEDED. TOPSOIL SHALL BE FREE OF STONES, STICKS, WASTE MATERIAL AND SIMILAR DEBRIS. FROZEN GROUND SHALL NOT BE SPREAD AS TOPSOIL AND TOPSOIL SHALL NOT BE SPREAD OVER FROZEN GROUND.
- B. A SOIL ANALYSIS IS RECOMMENDED. HOWEVER, IN LIEU OF AN ANALYSIS APPLY AGRICULTURAL LIMESTONE AND FERTILIZER AT RATES RECOMMENDED BELOW (OR AS SUGGESTED BY THE SOIL TEST RESULTS (ONE (1) TEST PER 25 ACRES)).
- C. THE LIMESTONE AND FERTILIZER SHALL BE WORKED INTO THE SOIL TO DEPTHS OF 3 TO 4 INCHES. D. GRASS SHALL NOT BE PLANTED AFTER HEAVY RAIN OR WATERING.
- D. ALL SEED USED SHALL BE LABELED IN ACCORDANCE WITH THE U.S. DEPARTMENT OF AGRICULTURE RULES AND REGULATIONS UNDER THE FEDERAL SEED ACT IN EFFECT AT THE TIME OF PURCHASE. INERT MATTER SHALL NOT EXCEED 15% AND BLUE TAG CERTIFIED SEED SHALL BE SUPPLIED WHEREVER POSSIBLE.
- E. SMOOTH AND FIRM SEED BED WITH CULTIPACKER OR SIMILAR EQUIPMENT PRIOR TO SEEDING. APPLY SEED UNIFORMLY BY BROADCASTING, DRILLING OR HYDRO SEEDING. COVER SEEDS WITH 1/2" OF SOIL WITH SUITABLE EQUIPMENT.
- F. APPLY HAY OR STRAW MULCH (IN ACCORDANCE WITH SECTION NO. 4) AT A RATE OF THREE (3) TONS PER ACRE.

#### PERMANENT SEEDING FOR NORMAL MOWED LAWN AREAS:

| SEASON | RATE | TYPE |
|--------|------|------|
|--------|------|------|

MARCH 1 TO JUNE 1 & AUG 15 TO OCT 1 2 LBS./1000 SF KY31 TALL FESCUE AND RED TOP 12%

OCT 1 TO MARCH 1 & JUNE 1 TO AUG 1 2 LBS./1000 SF RED TOP\*

(\*\*\*) USE DORMANT SEED, UNIFORMLY APPLIED, WORKING INTO A DEPTH OF 1/4 INCH. THE USE OF MULCH IS REQUIRED. THE USE OF NETTING OR EROSION CONTROL MATS MAY BE REQUIRED.)

#### PERMANENT SEEDING FOR SPECIAL AREAS (SWALES, POND EMBANKMENTS, LEVEES, DIVERSION CHANNELS, ETC):

| SEASON | RATE | TYPE |
|--------|------|------|
|--------|------|------|

MARCH 1 TO JUNE 1 & AUG 15 TO OCT 1 2 LBS./1000 SF KY31 TALL FESCUE 80% AND RYEGRASS 20%

NOTE: SEEDING PERIODS AND SPECIFICATIONS MAY VARY DUE TO SITE CONDITIONS AND VARIANCES FROM THE TIME THIS REPORT IS WRITTEN AND APPROVED. IT MAY BE NECESSARY TO ADAPT SEED SPECIFICATION, VARIETIES, AND QUALITIES. FOR SPECIAL CONDITIONS CONSULT "GUIDELINE FOR RECLAMATION OF SEVERELY DISTURBED AREAS", PENNSYLVANIA STATE UNIVERSITY.

4. FERTILIZER: A SOIL ANALYSIS IS RECOMMENDED BUT IN LIEU OF AN ANALYSIS APPLY AGRICULTURAL LIMESTONE AT A RATE OF FOUR (4) TONS/ACRE AND 10-20-20 FERTILIZED AT A RATE OF 50 LBS. PER 1000 SF. THESE MATERIALS WILL BE UNIFORMLY APPLIED AND WORKED INTO THE TOPSOIL TO A DEPTH OF 3 TO 4 INCHES. IMMEDIATELY BEFORE SEEDING, A 1 0-1 0-10 FERTILIZER WILL BE WORKED INTO THE SURFACE AT A RATE OF 10 LBS. PER 1000 SF.

5. HYDRO SEEDING: LIME AND SEED SHALL BE AS SPECIFIED ABOVE, AND FERTILIZER SHALL BE APPLIED AT A RATE OF 40-80 CROWN VETCH SHALL BE INOCULATED AT FOUR TIMES THE MANUFACTURER'S RATE. SHOULD FERTILIZER BE APPLIED WITH THE INOCULANT, THE MIXTURE SHALL NOT REMAIN IN A SLURRY FOR MORE THAN ONE HOUR. WOOD CELLULOSE FIBER, APPLIED AT A RATE OF 35 LBS. PER 1000 SF, MAY BE APPLIED AS PART OF THE SLURRY IN LIEU OF MULCHING. SYNTHETIC MULCH BINDER, SUCH AS CURASOL, DCA-70, TERRE-TACK OR AN APPROVED EQUAL SHALL BE USED PER THE MANUFACTURER'S INSTRUCTIONS TO ANCHOR THE MULCH.

- A. STRAW - SHALL BE ALL DRIED AND FREE FROM UNDESIRABLE SEEDS AND COARSE MATERIAL, APPLY AT A RATE OF 115 TO 150 LBS. PER 1000 SF OR 3 TONS PER ACRE. MULCHED AREAS SHALL BE CHECKED PERIODICALLY AND IMMEDIATELY AFTER STORMS AND WIND. DAMAGED OR MISSING MULCH SHALL BE REPLACED. A TACKIFIER APPLIED AFTER STRAW IS RECOMMENDED. TACKIFIER MAY BE ASPHALT OR POLYMER SPRAY. APPLY AT A RATE RECOMMENDED BY THE MANUFACTURER WITH SUITABLE EQUIPMENT. IN LIEU OF MANUFACTURER'S RECOMMENDATIONS APPLY AT A RATE OF .04 TO .06 GALLONS PER SQUARE FOOT.

- B. NETTING / EROSION CONTROL BLANKETS - THE USE AND INSTALLATION OF EROSION CONTROL BLANKETS OR NETTING SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATION AND SHALL BE SELECTED FOR THE PROPER APPLICATION AND CONDITIONS.

Holmes Cunningham LLC  
409 E. Butler Ave., Unit 5  
Doylestown, PA 18901  
(215) 586-3330  
www.hcengneering.net

Holmes Cunningham  
ENGINEERING

REVISIONS

| Description                       | Date |
|-----------------------------------|------|
| 1. CONSTRUCTION PHASE AND PERMITS |      |
| 2. WORKING DRAWINGS               |      |
| 3. STOP & CALL                    |      |

CALL BEFORE YOU DIG!!  
PENNSYLVANIA ONE-CALL SYSTEM  
1-800-242-1776  
PENNSYLVANIA ONE  
Call System, Inc.  
1-800-242-1776

602 CHURCH ROAD  
TWP# 02-020-120  
HILLTOWN TOWNSHIP, BUCKS COUNTY, PENNSYLVANIA

PERMIT PLAN

KRISTIN R. HOLMES, P.E.  
PA PE073604

File No.  
2191\_Permitt Plan.dwg

HCE Job  
Date  
Scale  
Designed  
Sheet

2191  
4/6/2026  
1"=20'  
CS  
1 of 1

Drawing No.  
C1.0



| PARTIAL NUM    | ADDRESS          | OWNER                                    | MAILING ADDRESS     | CITY, STATE, ZIP     | MUNICIPALITY      | DEED AREA      | LAND USE CODE |
|----------------|------------------|------------------------------------------|---------------------|----------------------|-------------------|----------------|---------------|
| 15-022-179-012 | 209 PASQUALE WAY | Valerie L & Ronald J Hudson              | 209 Pasquale Way    | Hatfield, PA 19440   | Hilltown Township | 2.63800000 AC  | 1001          |
| 15-022-179-011 | 213 PASQUALE WAY | Dominic J, Jr & Mark K Varillo           | 213 Pasquale Way    | Hatfield, PA 19440   | Hilltown Township | 1.37500000 AC  | 1010          |
| 15-022-179-009 | 308 JESSICA LN   | Jeffrey F Seiler                         | 308 Jessica Lane    | Hatfield, PA 19440   | Hilltown Township | 1.54400000 AC  | 1010          |
| 15-022-179-008 | 206 PASQUALE WAY | Kevin Esmond                             | 206 Pasquale Way    | Hatfield, PA 19440   | Hilltown Township | 1.19700000 AC  | 1010          |
| 15-022-178     | 521 MILL RD      | Alex B Strasser                          | 521 Mill Road       | Hatfield, PA 19440   | Hilltown Township | 3.17000000 AC  | 1001          |
| 15-022-177     | 529 MILL RD      | Michael J Clark                          | 529 Mill Road       | Hatfield, PA 19440   | Hilltown Township | 2.09000000 AC  | 1002          |
| 15-022-175-001 | 2012 KEYSTONE DR | James R & Ginna M Foote                  | 2012 Keystone Drive | Hatfield, PA 19440   | Hilltown Township | 1.40000000 AC  | 1005          |
| 15-022-175     | 2020 KEYSTONE DR | Michael & Oksana Petrenko                | 110 Wheatshaf Road  | Warminster, PA 18974 | Hilltown Township | 1.40000000 AC  | 1002          |
| 15-022-174     | CHURCH RD        | Jon P & Susan L Apple                    | 700 Church Road     | Hatfield, PA 19440   | Hilltown Township | 1.14000000 AC  | 2132          |
| 15-022-173     | 700 CHURCH RD    | Jon Paul & Susan Schramm Apple           | 700 Church Road     | Hatfield, PA 19440   | Hilltown Township | 4.08000000 AC  | 1018          |
| 15-022-171     | 530 CHURCH RD    | John G & Mildred W Schramm               | 530 Church Road     | Hatfield, PA 19440   | Hilltown Township | 2.67000000 AC  | 1005          |
| 15-022-170-001 | CHURCH RD        | Jonathan P Hassan                        | 1830 Mill Road      | Perkasie, PA 18944   | Hilltown Township | 4.15200000 AC  | 2102          |
| 15-022-108     | 1833 KEYSTONE DR | Thomas A & Diana L Ferrino               | 1833 Keystone Drive | Hatfield, PA 19440   | Hilltown Township | 13.59000000 AC | 1058          |
| 15-022-084-003 | 521 CHURCH RD    | Michael Mancini                          | PO Box 66           | Hilltown, PA 18927   | Hilltown Township | 3.17000000 AC  | 1002          |
| 15-022-083-002 | 527 CHURCH RD    | Peter & Megan Fider                      | 527 Church Road     | Hatfield, PA 19440   | Hilltown Township | 1.58000000 AC  | 1002          |
| 15-022-083-001 | 1902 KEYSTONE DR | Richard J Quinto & Judith M Living Trust | 1902 Keystone Drive | Hatfield, PA 19440   | Hilltown Township | 2.41000000 AC  | 1001          |
| 15-022-083     | 609 CHURCH RD    | Ian H Gramick                            | 609 Church Road     | Hatfield, PA 19440   | Hilltown Township | 11.13000000 AC | 1057          |



Valerie L & Ronald J Hudson  
209 Pasquale Way  
Hatfield, PA 19440

Dominic J. Jr & Mark K Varillo  
213 Pasquale Way  
Hatfield, PA 19440

Jeffrey F Seiler  
308 Jessica Lane  
Hatfield, PA 19440

Kevin Esmond  
206 Pasquale Way  
Hatfield, PA 19440

Alex B Strasser  
521 Mill Road  
Hatfield, PA 19440

Michael J Clark  
529 Mill Road  
Hatfield, PA 19440

James R & Ginna M Foote  
2012 Keystone Drive  
Hatfield, PA 19440

Michael & Oksana Petrenko  
110 Wheatsheaf Road  
Warminster, PA 18974

Jon P & Susan L Apple  
700 Church Road  
Hatfield, PA 19440

Jon Paul & Susan Schramm Apple  
700 Church Road  
Hatfield, PA 19440

John G & Mildred W Schramm  
530 Church Road  
Hatfield, PA 19440

Jonathan P Hassan  
1830 Mill Road  
Perkasie, PA 18944

Thomas A & Diana L Ferrino  
1833 Keystone Drive  
Hatfield, PA 19440

Michael Mancini  
PO Box 66  
Hilltown, PA 18927

Peter & Megan Fider  
527 Church Road  
Hatfield, PA 19440

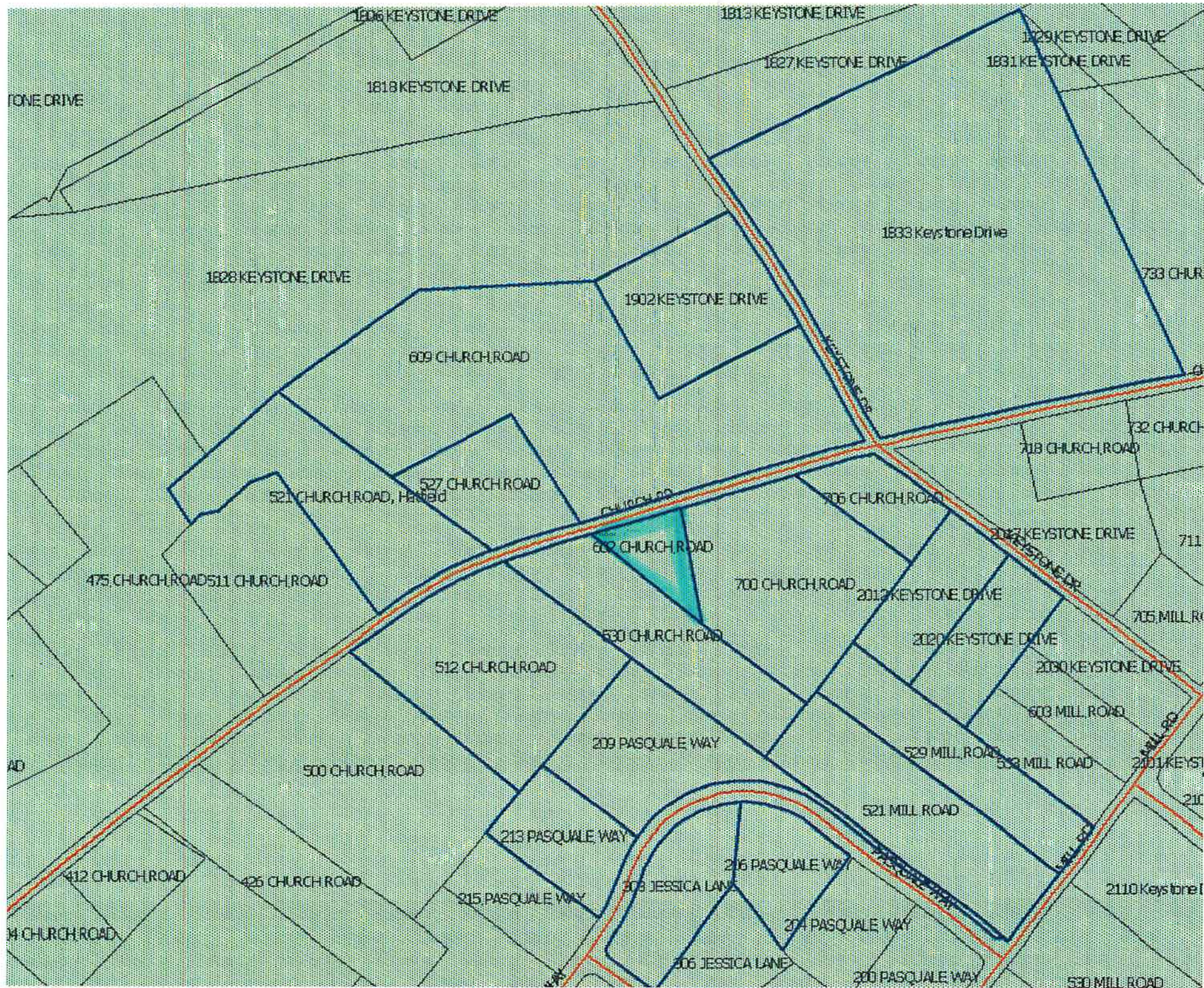
Richard J Quinto & Judith M Living  
Trust  
1902 Keystone Drive  
Hatfield, PA 19440

Ian H Granick  
609 Church Road  
Hatfield, PA 19440

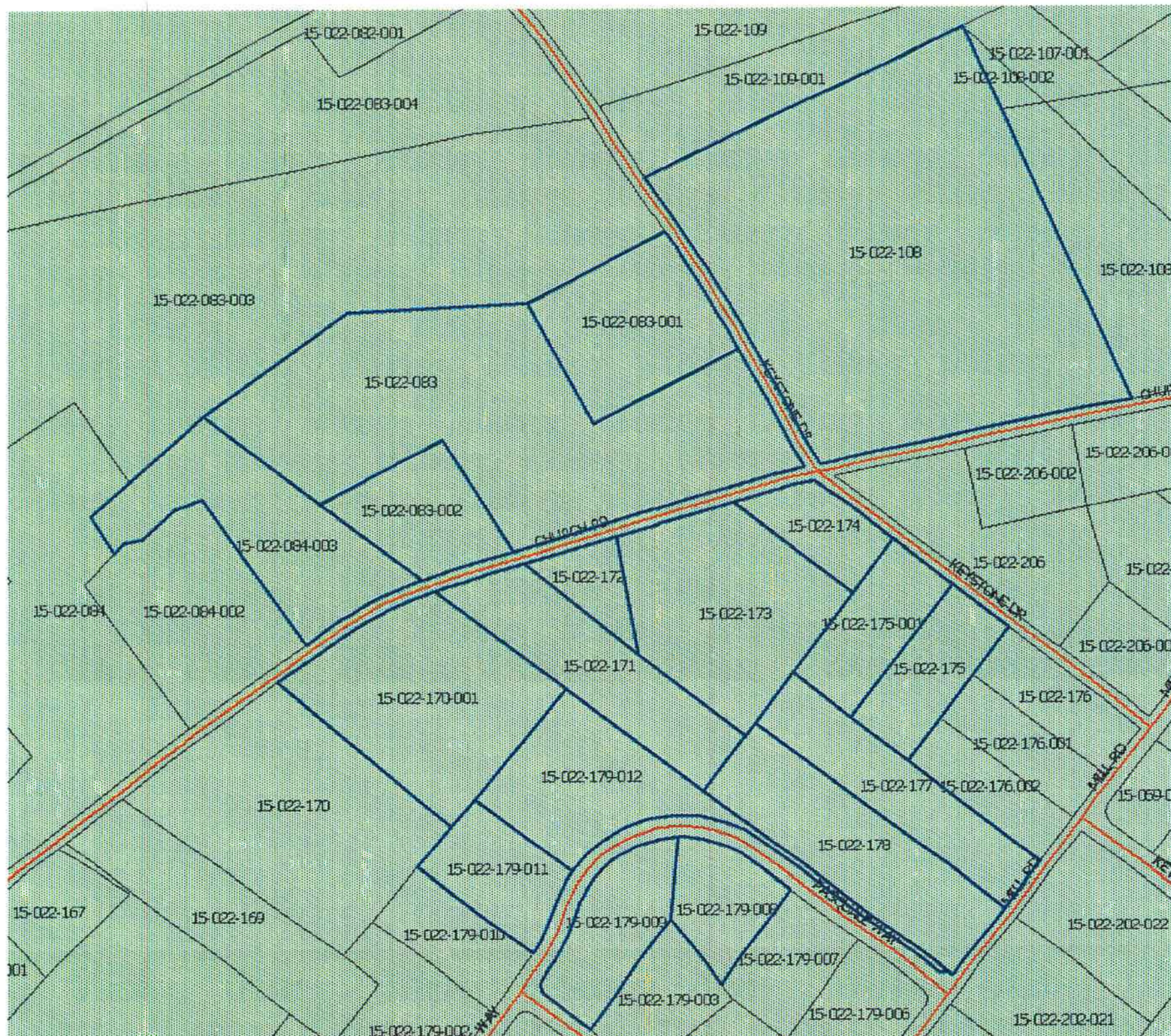


| PARCEL NUM     | PADDR                     | OWNER                            | OWNADDR1             | OWNADDR2 | OWNCITY    | OWNST | OWNZIP | ZONE |
|----------------|---------------------------|----------------------------------|----------------------|----------|------------|-------|--------|------|
| 15-022-178     | 521 MILL ROAD             | Strasser Alex B.                 | 521 MILL ROAD        |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-177     | 529 MILL ROAD             | Clark Michael J. & Kyle Carol    | 529 MILL ROAD        |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-175     | 2020 KEYSTONE DRIVE       | Petrenko Michael & Oksana        | 110 Wheatscheaf Road |          | Warminster | PA    | 18974  | RR   |
| 15-022-171     | 530 CHURCH ROAD           | SCHRAMM JOHN G & MILDRED W       | 530 CHURCH ROAD      |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-175-001 | 2012 KEYSTONE DRIVE       | FOOTE JAMES R & GINNA M          | 2012 KEYSTONE DRIVE  |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-172     | 602 CHURCH ROAD           | Jones Michael T.                 | 602 CHURCH ROAD      |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-173     | 700 CHURCH ROAD           | APPLE JON PAUL & SUSAN SCHRAMM   | 700 CHURCH ROAD      |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-174     | 706 CHURCH ROAD           | APPLE JON PAUL & SUSAN L SCHRAMM | 700 CHURCH ROAD      |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-083-002 | 527 CHURCH ROAD           | Fider Peter & Meghan             | 527 CHURCH ROAD      |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-083     | 609 CHURCH ROAD           | Granick Ian H. & Eric Lo         | 609 CHURCH ROAD      |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-083-001 | 1902 KEYSTONE DRIVE       | QUINTO RICHARD & JUDITH          | 1902 KEYSTONE DRIVE  |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-108     | 1833 Keystone Drive       | FERRINO THOMAS A & DIANA L       | 1833 KEYSTONE DRIVE  |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-179-009 | 308 JESSICA LANE          | SEILER JEFF F & MICHELLE M       | 308 JESSICA LANE     |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-179-008 | 206 PASQUALE WAY          | Esmond Edward & Kimberly         | 206 PASQUALE WAY     |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-179-011 | 213 PASQUALE WAY          | VARILLO DOMINIC J JR & MARY K    | 213 PASQUALE WAY     |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-179-012 | 209 PASQUALE WAY          | Hudson Valerie L. & Ronald J.    | 209 PASQUALE WAY     |          | HATFIELD   | PA    | 19440  | RR   |
| 15-022-084-003 | 521 CHURCH ROAD, Hatfield | MANCINI MICHAEL B.               | P.O. BOX 66          |          | HILLTOWN   | PA    | 18927  | RR   |
| 15-022-170-001 | 512 CHURCH ROAD           | HASSAN JONATHAN P & DANIELLE T   | 1830 MILL ROAD       |          | PERKASIE   | PA    | 18944  | RR   |











15-022-172

|                                           |             |                                        |                           |
|-------------------------------------------|-------------|----------------------------------------|---------------------------|
| <b>RECEIPT</b>                            |             | DATE <u>6/8/26</u>                     | No. <u>679876</u>         |
| RECEIVED FROM <u>Hydroscape Pools Inc</u> |             | <u>\$ 1000.00</u>                      |                           |
| <u>PO Box 392 Yardley PA 19067</u>        |             | DOLLARS                                |                           |
| <input type="radio"/> FOR RENT            |             | <u>ZHB application 602 church Rd</u>   |                           |
| <input type="radio"/> FOR                 |             |                                        |                           |
| ACCOUNT                                   |             | <input type="radio"/> CASH             |                           |
| PAYMENT                                   | <u>2710</u> | <input checked="" type="radio"/> CHECK | FROM _____ TO _____       |
| BAL. DUE                                  |             | <input type="radio"/> MONEY ORDER      |                           |
|                                           |             | <input type="radio"/> CREDIT CARD      | BY <u>N. Heckenswiler</u> |

3-11

## Victoria Bowling

---

**From:** Victoria Bowling  
**Sent:** Tuesday, May 26, 2026 8:51 AM  
**To:** 'mikejones365@gmail.com'  
**Cc:** Tiffany Crivelli; Nicole Heckenswiler; Deanna Ferry  
**Subject:** 602 Church Road - Zoning Hearing Board Application  
**Attachments:** zoning-hearing-board-application.pdf

Good morning,

We received your application, however it is being denied because the tax parcel number is wrong on the applications and we need a flash drive to go along with this application. Please hand in 6 copies of the application with the correct parcel number as well as a flash drive for this to move forward. Please refer to page 3 of the attached pdf application to see what is required on the flash drive.

Warm Regards,

*Victoria Bowling*

Administrative Assistant  
Hilltown Township  
13 West Creamery Road  
Hilltown, PA 18927  
215-453-6000



HILLTOWN TOWNSHIP  
ZONING AND BUILDING DEPARTMENT



3. Property Information:

a. Present Zoning Use Classification: RESIDENTIAL

b. Tax Parcel Number: 02-020-120

c. Location: (with reference to nearby intersections or prominent features)

NEAR THE INTERSECTION KEYSTONE DR +  
CHURCH

4. Present Use: RESIDENT

5. Proposed Use: (if different) N/A

6. Classification of Appeal: (Check one or more if applicable)

- ☒ A. Request for a Variance (Zoning Ordinance §160-104.A)  
☐ B. Request for Special Exception (Zoning Ordinance §160-104.B)  
☐ C. Interpretation of Law  
☐ D. Appeal from action of the Zoning Officer (Attach all related correspondence)  
☐ E. Other (Please specify)

7. Cite Zoning Ordinance sections applicable to, and summarize, relief request:

(use separate paper if necessary)

160-26 + 160 ATT. 3 - RELIEF REQUESTED  
TO EXCEED 15% MAX IMPERVIOUS SURFACE  
RATIO

8. Have any previous appeals been filed regarding this property: ☐ Yes ☒ No

a. If yes, please explain: \_\_\_\_\_

b. Prior Appeal Number: \_\_\_\_\_

I (We) hereby certify that the above information is true and correct to the best of my (our) knowledge, information, or belief.

Name: Michael J. [Signature]

Date: 5-20-26

Name: \_\_\_\_\_ Date: \_\_\_\_\_

# **PLANNING REPORT**



**WYNN ASSOCIATES, INC.**  
**MUNICIPAL ENGINEERING SERVICES**

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

June 17, 2026

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: June 22, 2026 Board of Supervisors Meeting  
Planning/Engineering Agenda Items  
File No. 03-000

Dear Supervisors,

The following item is included under the Planning portion of your agenda:

**Jasinski Subdivision Sewage Facilities Planning Module**– The subject project (involving subdivision of the parent tract into 10 single family detached dwelling lots to be served by public sewer) previously received preliminary plan approval from the Township. One of the conditions of preliminary plan approval requires the applicant to obtain Sewage Facilities Planning approval from PADEP. A complete Sewage Facilities Planning Module has now been submitted to the Township for execution, which has been executed by Hilltown Township Water and Sewer Authority (HTWSA). A Resolution for Plan Revision for New Land Development (copy enclosed) must be adopted by the Board of Supervisors prior to transmittal of the Sewage Facilities Planning Module to PADEP. A motion approving the Resolution is requested so that the Sewage Facilities Planning Module may be submitted to PADEP.

There are no items included under the Engineering portion of your agenda.

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

Very truly yours,



Timothy Fulmer, P.E.  
Township Engineer

TAF  
Enclosures

cc: Deanna Ferry, Township Manager (via email)  
David Boscola, Finance Director/Assistant to the Manager (via email)  
Tiffany Crivelli, Township Administrative Assistant (via email)  
Nicole Heckenswiler, Township Administrative Assistant (via email)  
Victoria Bowling, Township Administrative Assistant (via email)  
Jack Wuerstle, Esq. (via email)



## RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT

RESOLUTION OF THE (SUPERVISORS) (COMMISSIONERS) (COUNCILMEN) of HILLTOWN  
(TOWNSHIP) (BOROUGH) (CITY), BUCKS COUNTY, PENNSYLVANIA (hereinafter "the municipality").

**WHEREAS** Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the *Pennsylvania Sewage Facilities Act*, as Amended, and the rules and Regulations of the Pennsylvania Department of Environmental Protection (DEP) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management, and

**WHEREAS** Christine Jasinski has proposed the development of a parcel of land identified as  
land developer

Jasinski Major Subdivision, and described in the attached Sewage Facilities Planning Module, and  
name of subdivision

proposes that such subdivision be served by: (check all that apply), ☐ sewer tap-ins, ☒ sewer extension, ☐ new treatment facility, ☐ individual onlot systems, ☐ community onlot systems, ☐ spray irrigation, ☐ retaining tanks, ☐ other, (please specify). \_\_\_\_\_

**WHEREAS**, Hilltown Township finds that the subdivision described in the attached  
municipality

Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

**NOW, THEREFORE, BE IT RESOLVED** that the (Supervisors) (Commissioners) (Councilmen) of the (Township) (Borough) (City) of Hilltown hereby adopt and submit to DEP for its approval as a revision to the "Official Sewage Facilities Plan" of the municipality the above referenced Sewage Facilities Planning Module which is attached hereto.

I \_\_\_\_\_, Secretary, \_\_\_\_\_  
(Signature)

Township Board of Supervisors (Borough Council) (City Councilmen), hereby certify that the foregoing is a true copy of the Township (Borough) (City) Resolution # \_\_\_\_\_, adopted, \_\_\_\_\_, 20\_\_\_\_.

Municipal Address:

Hilltown Township  
13 West Creamery Road, P.O. Box 260  
Hilltown, PA 18927  
Telephone 215-453-6000

Seal of  
Governing Body

# **ENGINEERINE REPORT**

# **UNFINISHED BUSINESS**





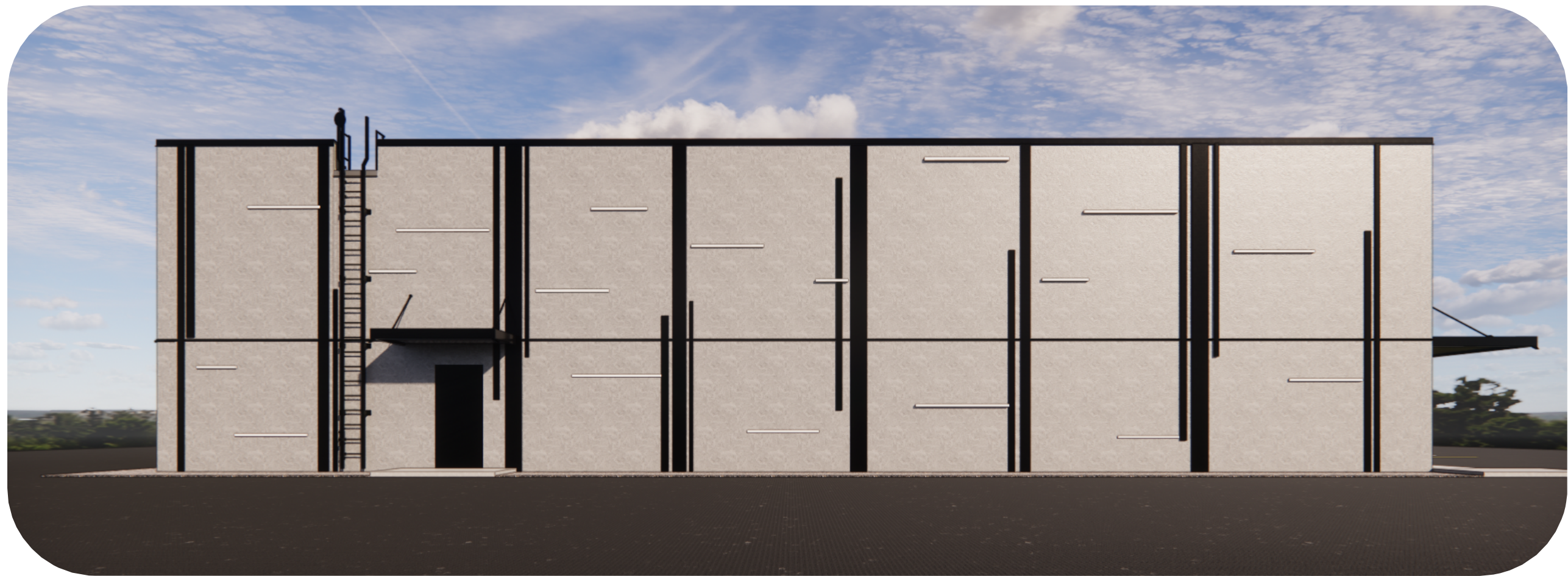
1  
A201  
PERSPECTIVE VIEW  
SCALE: 1/2" = 1'-0"



4  
A201  
EAST ELEVATION  
SCALE: 3/8" = 1'-0"



2  
A201  
NORTH ELEVATION  
SCALE: 3/8" = 1'-0"



5  
A201  
WEST ELEVATION  
SCALE: 3/8" = 1'-0"



3  
A201  
SOUTH ELEVATION  
SCALE: 3/8" = 1'-0"

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OWNER AND PROJECT INFORMATION:

**Lightpath**

LIGHTPATH INC.  
1111 STEWART AVENUE  
BETHPAGE, NY 11714

**ILA FACILITY**

SEALS:

DRAWING TITLE:

**EXTERIOR  
ELEVATIONS AND  
RENDERINGS**

DRAWN BY:

RWP

CHECKED BY:

RWP

DATE:

2025-02-12

PROJECT NO:

2025-001

DRAWING NO:

**A201**

FILE DATE: 9/19/2025 11:41:06 AM

FILE PATH: Autodesk Docs\\Lightpath\\Fiber EA2025-001\_ARCH.rvt



# **NEW BUSINESS**

**Prepared By: Nathan D. Fox, Esquire  
Obermayer Rebmann Maxwell & Hippel LLP  
2003 S. Easton Road; Suite 108  
Doylestown, PA 18901**

**Return To: Nathan D. Fox, Esquire  
Obermayer Rebmann Maxwell & Hippel LLP  
2003 S. Easton Road; Suite 108  
Doylestown, PA 18901**

**Tax Parcel Nos. 15-011-041; 15-028-003; and 15-028-003-001**

---

**DECLARATION OF COVENANTS & RESTRICTIONS**

**THIS DECLARATION OF COVENANTS & RESTRICTIONS** (herein after referred to as “**Declaration**”) is made this \_\_\_\_\_ day of \_\_\_\_\_, 2026 by **WB HOMES LAND ACQUISITIONS, LP**, a Pennsylvania limited partnership with a business address of 404 N. Sumneytown Pike, Montgomeryville, PA 19454 (herein after referred to as “**Declarant**”) which is the legal owner of the property located at 1517 Diamond Street and 999 Route 113, Hilltown Township, Bucks County, Pennsylvania, being also known as Bucks County Tax Map Parcel Nos.: 15-011-041; 15-028-003; and 15-028-003-001 (herein after referred to as the “**Property**”). A legal description of the Property is attached hereto at Exhibit “A”.

**BACKGROUND**

1. Declarant proposes a re-zoning of the Property from RR-Rural Residential to CR-1 Country Residential-1 in order to develop a B4 Performance Standard Subdivision comprised of B4.4.1—Single Family Detached (“**B4.4.1 Use**”) and B4.4.2 Single Family Detached—Lot Line

(“**B4.4.2 Use**”) development on the Property as depicted in the sketch plan prepared by Van Cleef Engineering Associates, LLC dated January 26, 2026, attached hereto at Exhibit “B” (“**Plan**”).

2. The Plan depicts fifty-seven (57) single family homes, with lots 1 through 38 being B4.4.1 Use and lots 39 through 57 being B4.4.2 Use, with associated open space, stormwater management facilities, playfields, roads, sidewalks, and improvements (“**Development**”).

3. Declaration voluntarily proposes the following Declaration should Hilltown Township re-zone the Property RR-Rural Residential to CR-1 Country Residential-1.

#### **ARTICLE I. CREATION OF COVENANTS, EASEMENTS & RESTRICTIONS.**

Declarant, intending to be legally bound, hereby imposes the following declarations, covenants and/or restrictions upon the Property:

1. Declarant shall develop the Property in substantial conformity with the Plan, subject to necessary waivers and relief as determined during the preliminary and final land development plan approval process under the Hilltown Township Subdivision and Land Development Ordinance (“Land Development Process”).

2. The Development shall be developed as single-family homes only up to a maximum of fifty-seven (57) single family homes.

3. In addition to open space within the immediate areas of the B4.4.1 Use and B4.4.2 Use, Declarant shall provide for a minimum of fifty (50) acres of contiguous dedicated open space on the Property to the rear of lots 24 through 38 as depicted on the Plan (“Contiguous Open Space”). The use of the Contiguous Open Space shall be fully determined during the Land Development Process as to whether (a) it shall be offered for dedication to Hilltown Township, (b)

whether it will be active or passive recreation, and (c) whether the Contiguous Open Space shall be open to the general public or restricted to the residents and guests of the Development.

4. During the Land Development Process, Declarant and Hilltown Township shall explore the feasibility of additional pedestrian connectivity to the Property by way of the Twenty-Foot (20') Sanitary Sewer Easement running through the Property to Bucks County Tax Map Parcel No. 15-028-004.

## **ARTICLE II. AMENDMENT.**

Any amendment to this Declaration shall require the written consent of the Declarant and Hilltown Township. Any amendment shall be recorded in the Bucks County Recorder of Deeds office.

## **ARTICLE III. MISCELLANEOUS.**

1. The covenants, easements and restrictions created by this Declaration shall be covenants running with the land.

2. Hilltown Township shall have the right to enforce the terms and conditions of this Declaration at law or at equity.

3. If any provision of this Declaration or the application thereof is found to be invalid by any court or administrative agency, the remaining portion of this Declaration shall be unaffected by and shall remain valid and controlling.

4. The failure of Hilltown Township to enforce any violation or breach of any term or condition of this Declaration shall not constitute a waiver of the right to enforce any such default or violation in the future.

**[THIS SPACE INTENTIONALLY BLANK. SIGNATURE PAGE FOLLOWS.]**



**IN WITNESS WHEREOF**, intending to be legally bound hereby, the Declarant has caused to be set its hand and seal as of the day and year first above written.

DECLARANT:

**WB HOMES LAND ACQUISITIONS, LP**,  
a Pennsylvania limited partnership

BY: **WB HOMES LAND ACQUISITIONS GP**,  
CORP., its sole general partner

By: \_\_\_\_\_  
Christopher R. Canavan, President

Attest: \_\_\_\_\_

## ACKNOWLEDGMENT

**COMMONWEALTH OF PENNSYLVANIA** :  
 : **SS.**  
**COUNTY OF** :

On this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 2026, before me a Notary Public, personally appeared CHRISTOPHER R. CANAVAN, president of WB HOMES LAND ACQUISITIONS GP, CORP., being the sole general partner of WB HOMES LAND ACQUISITIONS, LP, and as such, being authorized to do so, executed the foregoing instrument on its behalf for the uses and purposes therein set forth.

***IN WITNESS WHEREOF***, I hereunto set my hand and Notarial Seal.

\_\_\_\_\_  
Notary Public

**EXHIBIT “A”**  
**LEGAL DESCRIPTION OF PROPERTY**  
**[TO BE INSERTED]**

**EXHIBIT “B”**  
**PLAN OF DEVELOPMENT**

DRAFT



REV DESCRIPTION AUTH DATE

SERIAL NO.  
Before You Dig Anywhere  
811  
Know what's below. 877-ON-CALL 1-800-248-2776  
Call before you dig! 24 hours a day, 7 days a week. No fee.  
PA ONE CALL #877.0111 INC.

GRAPHIC SCALE  
0 50 100 200  
1 INCH = 100 FT

PLAN NOTATION  
ONLY THOSE PLANS WHICH CONTAIN A DIGITAL, IMPRESSED, OR COLORED INK SEAL OF THE RESPONSIBLE PROFESSIONAL SHALL BE CONSIDERED VALID. THIS PLAN HAS BEEN SPECIFICALLY PREPARED FOR THE ABOVE DESIGNATED PROJECT, AND WITHOUT THE WRITTEN CONSENT OF VAN CLEEF ENGINEERING ASSOCIATES, INC. NO OTHER RELIANCE ON THIS PLAN FOR ANY PURPOSE OTHER THAN THAT WHICH IS INTENDED SHALL BE AT THE SOLE DISCRETION AND LIABILITY OF THE APPLICABLE PARTY.

PLAN 15-028-003  
N 53°17'04" W  
S 36°02'34" W  
774.61'

PLAN 15-028-003  
N 53°17'04" W  
S 36°02'34" W  
774.61'

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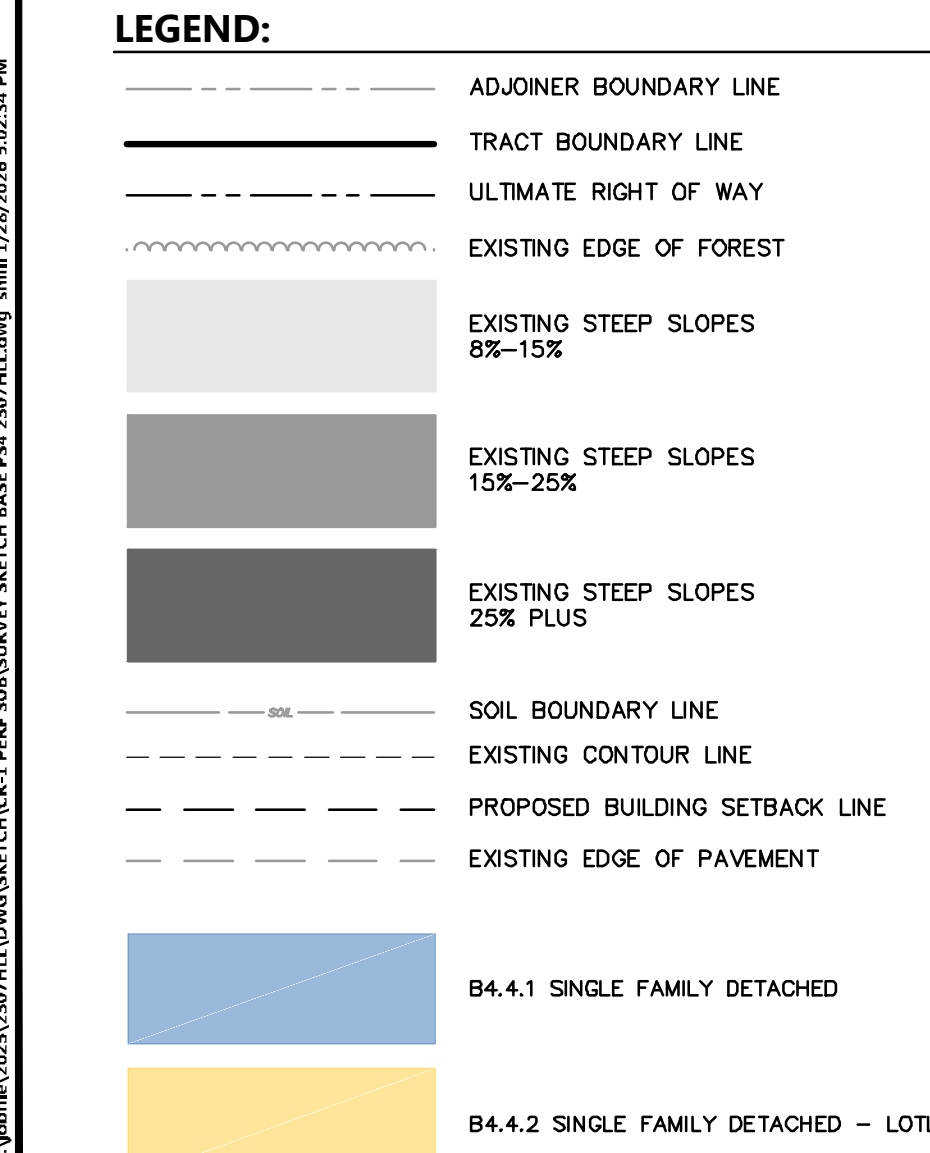
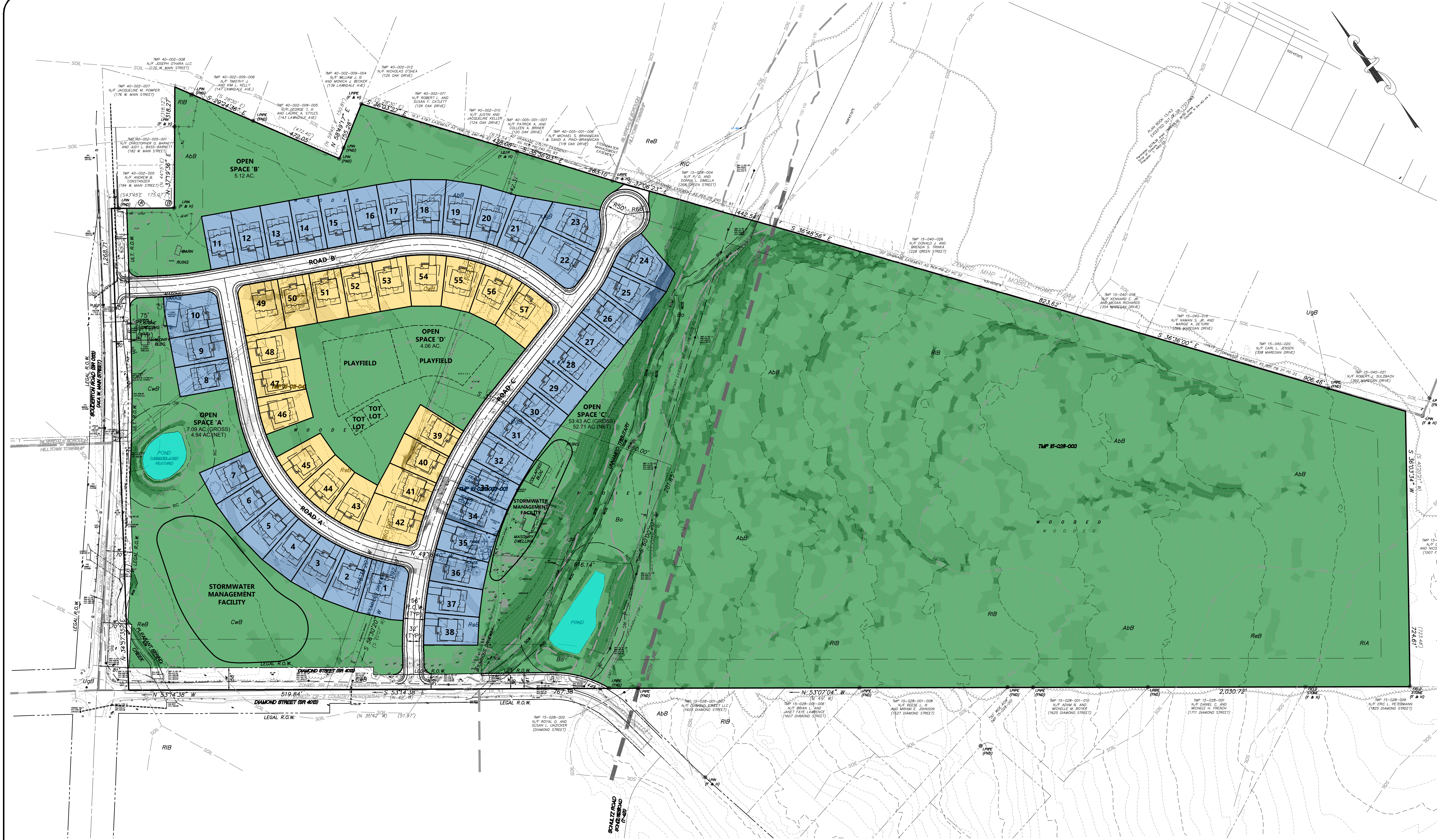
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PLAN 15-028-003  
N 53°17'04" W  
S 36°02'34" W  
774.61'

01 of 01



**NATURAL RESOURCE PROTECTION**

|                        | REQUIRED RESOURCE PROTECTION RATIO | PROPOSED RESOURCE PROTECTION RATIO |
|------------------------|------------------------------------|------------------------------------|
| FLOODPLAINS            | 1.00                               | 1.00                               |
| LAKES OR PONDS         | 1.00                               | 1.00                               |
| WETLANDS/WATERCOURSES  | 1.00                               | 1.00                               |
| STEEP SLOPES (25%+)    | 1.00                               | 1.00                               |
| FOREST                 | 1.00                               | 1.00                               |
| POND SHORE             | 1.00                               | 1.00                               |
| LAKE SHORE             | 1.00                               | 1.00                               |
| STEEL SLOPES (15%-25%) | 1.00                               | 1.00                               |
| STEEL SLOPES (8%-15%)  | 1.00                               | 1.00                               |

\*THE AMOUNT OF LAND IN EACH RESOURCE IS THE TOTAL AMOUNT OF THAT RESOURCE WITHIN THE BASE SITE AREA.  
\*FLOODPLAIN SHALL BE PERMANENTLY PROTECTED AND UNDEVELOPED, EXCEPT THAT UTILITIES, ROADS AND DRIVEWAYS MAY CROSS FLOODPLAIN WHERE DESIGN APPROVAL IS OBTAINED FROM PADEP AND AS PERMITTED WITHIN CHAPTER 83, FLOODPLAIN MANAGEMENT OF THE HILLTOWN TOWNSHIP CODE OF ORDINANCES.  
\*\*\*THESE AREAS SHALL BE LEFT AS PERMANENTLY PROTECTED. NO DEVELOPMENT, FILLING, PIPING OR DIVERTING SHALL BE PERMITTED EXCEPT FOR REQUIRED ROADS AS APPROVED BY PADEP.

**SITE CAPACITY CALCULATIONS:**

|                                                                                                                                                                               |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1. CERTAIN PORTIONS OF TRACTS MAY NOT BE USABLE FOR THE ACTIVITIES PROPOSED FOR THE SITE. THESE SHALL THEREFORE BE SUBTRACTED FROM THE SITE AREA TO DETERMINE BASE SITE AREA. | 82.32 AC. |
| SITE AREA AS DETERMINED BY ACTUAL ON-SITE SURVEY                                                                                                                              | 82.32 AC. |
| SUBTRACT LAND WITHIN DRAINAGE RIGHT-OF-WAY EASEMENTS                                                                                                                          | -0.00 AC. |
| SUBTRACT NON-CONTIGUOUS LAND                                                                                                                                                  | -0.00 AC. |
| SUBTRACT RESERVED LAND                                                                                                                                                        | -0.00 AC. |
| SUBTRACT LAND USED OR ZONED FOR ANOTHER USE                                                                                                                                   | -0.00 AC. |
| BASE SITE AREA                                                                                                                                                                | 82.32 AC. |
| 2. RESOURCE PROTECTION LAND: ALL LAND WITHIN THE BASE SITE AREA SHALL BE MAPPED AND MEASURED FOR THE PURPOSE OF DETERMINING THE AMOUNT OF OPEN SPACE NEEDED TO PROTECT IT.    | 38.17 AC. |
| 3. USABLE MUNICIPAL USE OR OPEN SPACE LAND:                                                                                                                                   | 88.09 AC. |
| TOTAL LAND WITH RESOURCE RESTRICTIONS                                                                                                                                         | 75.49 AC. |
| TOTAL LAND WITH RESOURCE RESTRICTIONS                                                                                                                                         | 38.17 AC. |
| AREA REQUIRED FOR PROPOSED PUBLIC STREETS (1 AC. = 1 AC.)                                                                                                                     | 20.35 AC. |
| MAXIMUM ALLOWABLE IMPERVIOUS SURFACE RATIO                                                                                                                                    | .35       |

**OPEN SPACE CALCULATIONS:**

|                                          |           |
|------------------------------------------|-----------|
| REQUIRED PER SITE CAPACITY CALCULATIONS: | 44.55 AC. |
| PROPOSED:                                | 4.94 AC.  |
| OPEN SPACE 'A'                           | 5.12 AC.  |
| OPEN SPACE 'B'                           | 5.12 AC.  |
| OPEN SPACE 'C'                           | 5.27 AC.  |
| OPEN SPACE 'D'                           | 4.06 AC.  |
| TOTAL                                    | 66.83 AC. |
| 66.83 AC./89.09 AC. = 0.75               |           |

**RECREATION LAND CALCULATIONS:**

|                                  |                                                           |
|----------------------------------|-----------------------------------------------------------|
| REQUIRED: 1,422 SF/DWELLING UNIT | 55 ADDITIONAL DWELLINGS x 1,422 SF = 78,210 SF (1.80 AC.) |
| PROPOSED:                        | 4.08 AC.                                                  |

**DWELLING UNIT MIX**

| DWELLING TYPE                  | PERCENTAGE OF TOTAL UNITS |
|--------------------------------|---------------------------|
| SINGLE-FAMILY DETACHED         | MIN. OF 10%, MAX. OF 70%  |
| SINGLE-FAMILY DETACHED-LOTLINE | MIN. OF 10%, MAX. OF 70%  |
| PROPOSED:                      |                           |
| DWELLING TYPE                  | QTY                       |
| SINGLE-FAMILY DETACHED         | 38 (67% OF TOTAL)         |
| SINGLE-FAMILY DETACHED-LOTLINE | 19 (33% OF TOTAL)         |
| TOTAL                          | 57                        |

**ZONING DATA:**

|                                                      |                |
|------------------------------------------------------|----------------|
| EXISTING ZONING: RR - RURAL RESIDENTIAL              |                |
| EXISTING USE: B-1 SINGLE FAMILY DETACHED (PERMITTED) |                |
| PROPOSED ZONING: CR-1 COUNTRY RESIDENTIAL-1          |                |
| PROPOSED USE: B4 PERFORMANCE SUBDIVISION (PERMITTED) |                |
| B4.4.1 SINGLE FAMILY DETACHED                        |                |
| B4.4.2 SINGLE FAMILY DETACHED - LOTLINE              |                |
| REQUIRED                                             | PROPOSED       |
| MIN. OPEN SPACE RATIO                                | 0.50           |
| MAX. DENSITY                                         | 5.0 DU/AC.     |
| MAX. IMPERV. SURFACE (SITE)                          | 0.35           |
| MIN. SITE AREA                                       | 5 AC.          |
| MAX. IMPERV. SURFACE (LOT)                           | 0.35           |
| MAX. HEIGHT                                          | 35 FT.         |
| B4.4.1 SINGLE FAMILY DETACHED                        |                |
| MIN. LOT AREA*                                       | 9,000 SF       |
| AVERAGE LOT AREA                                     | 11,000 SF      |
| MAX. BLDG. COVERAGE                                  | 30%            |
| MIN. YARDS                                           |                |
| FRONT                                                | 35 FT.         |
| SIDE                                                 | 10 FT.         |
| REAR                                                 | 40 FT.         |
| MIN. LOT WIDTH                                       | 20 FT.         |
| (Ø BLDG. LINE)                                       | 20 FT.         |
| MIN. BLDG. SPACING                                   | 20 FT.         |
| B4.4.2 SINGLE FAMILY DETACHED - LOTLINE              |                |
| MIN. LOT AREA*                                       | 9,000 SF       |
| AVERAGE LOT AREA                                     | 11,000 SF      |
| MAX. BLDG. COVERAGE                                  | 30%            |
| MIN. YARDS                                           |                |
| FRONT                                                | 25 FT.         |
| SIDE                                                 | 15 FT. & 5 FT. |
| REAR                                                 | 40 FT.         |
| MIN. LOT WIDTH                                       | 20 FT.         |
| (Ø BLDG. LINE)                                       | 20 FT.         |
| MIN. BLDG. SPACING                                   | 20 FT.         |

\* EACH LOT MUST BE SERVED BY PUBLIC WATER AND SEWER PROVIDED BY A MUNICIPAL AUTHORITY. ENVIRONMENTALLY SENSITIVE LANDS TO BE PRESERVED MAY BE PRIVATELY OWNED AND INCLUDED WITHIN INDIVIDUAL LOTS EXCLUSIVE OF THE MINIMUM REQUIRED LOT AREA, BUT SHALL BE PERMANENTLY PROTECTED VIA RECORDATION OF A CONSERVATION EASEMENT.





May 20, 2026

Ms. Deanna Ferry, Township Manager  
Hilltown Township  
13 West Creamery Road  
Hilltown, PA 18927

**RE: Pennsylvania Department of Community and Economic Development's Technical Assistance to Sustain Municipal Services**

Dear Ms. Ferry:

The purpose of this Letter of Understanding ("LOU") is to establish the terms under which the Pennsylvania Department of Community and Economic Development ("DCED") agrees to, through its Governor's Center for Local Government Services, provide Hilltown Township ("Municipality") with technical assistance to sustain local municipal services.

**Background**

Pennsylvania municipalities serve as the primary providers of essential services that directly impact the safety, security, and overall quality of life of their residents. These services encompass critical operational domains, including public safety, public works, planning, and the administrative and financial oversight necessary to ensure effective municipal governance. Over time, the scope and complexity of delivering these services have grown significantly, presenting escalating challenges for local governments.

Concurrently, municipalities face increasing difficulties in recruiting and retaining qualified professionals capable of maintaining the high standards of service that taxpayers expect. As such, there is a pressing need for technical assistance focused on developing sustainable service delivery models. DCED has identified emerging best practices and innovative frameworks that warrant broad dissemination and education to enhance the efficient functioning of municipalities.

The Governor's Center for Local Government Services provides various forms of assistance to municipalities in Pennsylvania, including technical assistance for fundamental and short-term projects, training for local government officials, and resources for community planning.

## **Terms of the Understanding**

The following terms and conditions will govern the parties' understanding:

### 1. DCED Responsibilities

- a. DCED shall provide a Peer-to-Peer Consultant, who is DCED staff, to Municipality. The Peer-to-Peer Consultant will provide the technical assistance as described in Exhibit A, "Project," attached to this LOU.
- b. DCED shall have full control over the preparation, amendment, final production, and release of documents composed and produced while providing technical assistance to Municipality.

### 2. Municipality Responsibilities

- a. At either party's request, Municipality, through its officials, employees, or agents, shall meet with the Peer-to-Peer Consultant and provide DCED with material, data, or information necessary for the successful completion of the project described in Exhibit A.

### 3. Municipality's elected board has approved the Project, and that approval is attached as Exhibit B. Documentation shall be in the form of meeting minutes or resolution.

### 4. The points of contact for the parties are as follows:

#### a. For DCED:

Anne Weaver Morrow  
PA DCED  
400 North Street, 4th Floor  
Harrisburg, PA 17120-0225  
Phone Number: 717-720-7384  
aweavermor@pa.gov

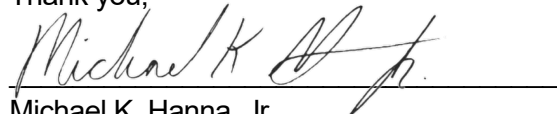
#### b. For Municipality/Agency:

Deanna Ferry  
Hilltown Township

13 West Creamery Road  
Hilltown, PA 18927  
Phone Number 215-453-6000 x212  
dferry@hilltown.org

- c. Each party may change its point of contact by providing written notice to the other party.
5. This LOU is not intended to and does not create any contractual rights or obligations with respect to DCED, Municipality, or any third parties.
6. Any dispute arising under this LOU will be submitted to the Office of General Counsel for final resolution.
7. The term of this LOU will commence on the date of the last signature and will remain in effect until February 26, 2027, unless sooner terminated. Either party may terminate this LOU upon written notice of termination to the other party. This LOU may be modified in writing with the same formality as the original LOU.
8. Municipality's elected board approved the Project on \_\_\_\_\_.  
If the terms and conditions outlined above are acceptable to Municipality, please sign where indicated below.

Thank you,



Michael K. Hanna, Jr.  
Executive Deputy Secretary

Signed: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Hilltown Township

Dated: \_\_\_\_\_

CC: Lori Irwin, Office of Chief Counsel, PA Department of Community & Economic Development  
\_\_\_\_\_, Solicitor/Counsel for Hilltown Township



**Exhibit A: Statement of Work  
Hilltown Township  
Bucks County, PA**

1. Project Overview

1.1. Project Title: **Hilltown Township Fire Service Consolidation, Financial, and Efficiency Study**

1.2. Project Description

Technical assistance will be provided by the Governor's Center for Local Government Services (GCLGS) to support Hilltown Township, Bucks County, requests a data-driven study evaluating consolidation options, financial sustainability, and operational efficiency of fire protection services within the Township.

The project will evaluate existing operations and examine a range of organizational, financial, and efficiency-focused strategies, including potential shared-service or consolidation approaches. The focus is on understanding tradeoffs, risks, and impacts.

The study will utilize national benchmarks, including NFPA concept that will be used as contextual reference points, not mandates.

1.3. Project Goals and Objectives

- A clear picture of current service strengths and vulnerabilities
- An understanding of financial and operational risks
- A set of defined options with associated impacts and considerations
- To conduct an analytical review designed to give Township leadership and fire service stakeholders the information needed to make informed decisions now and in the future.

2. Statement of Work

2.1. Tasks and Activities

A. Project Management

The Local Government SPECIALIST, Anne Weaver Morrow, referred to as the Lead SPECIALIST will be the main point of contact with the MUNICIPALITY.

Communication will be managed through regular check-in meetings with Deanna Ferry, Township Manager (MUNICIPALITY Point of Contact (POC)) by the SPECIALIST and/or PEER CONSULTANT.

B. Data Collection and Review

- The following documents have been identified by the PEER CONSULTANT as important documents to review for the project and will be due to the Lead SPECIALIST and Peer Consultant within 2 months from project kick-off date. Please submit information in its existing format (Excel, CSV, PDF, Word, or CAD/RMS exports). Estimates or summaries are acceptable if raw data is not available.

- i. Municipal Budget
  - 1. Hilltown Township
  - 2. Fire Companies reports indicating:
    - a. Organizational Overview
    - b. Current fire service structure(s)
    - c. Governance and oversight
    - d. Staffing models
    - e. Mutual aid and automatic aid relationships
  - 3. Service Demand & Coverage
    - a. Incident volume and type
    - b. Time-of-day and day-of-week demand
    - c. Station coverage and first-due areas
    - d. Simultaneous incident frequency
  - 4. Staffing & Availability
    - a. Apparatus staffing patterns
    - b. Volunteer availability trends
  - 5. Alignment with NFPA 1720 concepts (benchmarks only, not compliance)
  - 6. Assets & Resources
  - 7. Apparatus inventory and utilization
  - 8. Facilities and station condition (high-level)
  - 9. Training and certification overview
- a. The Peer Consultant will evaluate the following;
  - i. Consolidation & Regional Services Options
    - Status quo with targeted improvements
    - Shared services (administrative, training, staffing, fleet)
    - Operational consolidation
    - Hybrid or phased consolidation models
    - For each option, the analysis will address:
      - What would change
      - What would remain local
      - Governance implications
      - Operational impacts
      - Financial implications
      - Risks and implementation considerations
  - ii. Financial Analysis
    - Current Cost Structure
    - Operating costs
    - Capital expenditures
    - Apparatus replacement practices
    - Staffing-related costs
    - Long-term liabilities (high-level)
    - Cost Drivers & Trends
    - Major contributors to cost growth
    - Volunteer sustainability factors
    - Capital replacement pressures
    - External financial risks
    - Financial Comparison of Options

- iii. Operational Efficiency Review
  - Staffing deployment alignment with demand
  - Apparatus utilization and redundancy
  - Automatic aid and response optimization
- iv. Risk and Impact Analysis
  - Operational risks
  - Staffing and sustainability risks
  - Financial risks
  - Governance and implementation risks

#### 2.1.2. Meetings

Up to six (6) meetings with municipal officials and representatives from each fire company identified by the Municipality will be completed to understand the current operations and any challenges with the current level of fire protection.

Additionally, up to two (2) meetings will be held with the public or resident groups, if necessary. Meetings will be held in-person by the PEER CONSULTANT with the MUNICIPALITY POC providing a location for such meetings.

### 2.2 Final Report

A final report will be provided to the MUNICIPALITY for their reference. The study will be presented to the MUNICIPALITY and any participating stakeholders.

#### Deliverables:

- Draft report for review by municipality
  - Consolidation & Organizational Options Matrix
  - Financial Analysis Summary
  - Operational Efficiency Findings
  - Risk and Tradeoff Analysis
  - Existing Conditions Assessment
- Draft report will be reviewed with designed officials prior to the final report public presentation.

### 2.3 Timeline and Milestones

It is estimated that the above-referenced services will be provided in its entirety prior to or by February 26, 2027. This schedule is dependent on the timely submission of all information, data and material to the SPECIALIST and the availability of the POC to meet and review critical elements of the report.

#### Milestones:

- Kickoff Meeting within 1 month of signature  
Time referenced below is from date of kick-off meeting.
- Data Collection Complete 1-3 months
- Development of Recommendations 3-5 months
- Draft Report 5-7 months
- Report Presentation 7-8 months

3. Roles and Responsibilities

- a. Project Team. GCLGS provides direct technical assistance through a Peer Consultant who will also be assigned as the subject-matter-expert. The Lead SPECIALIST assigned will act as the main point of contact and manage the overall project.
  - i. Emergency Services Program Team Members – DCED/GCLGS
    - 1. Anne Weaver Morrow, Local Government Specialist
    - 2. Derrick Sawyer, Peer Consultant
    - 3. Additional staff, as required

4. Resources and Budget

Technical Assistance Budget. Up to 100 hours of total staff time for the project will be dedicated to this work. Travel time and project management are included in the overall staff hours. There is no cost to the MUNICIPALITY for this type of technical assistance. Any direct costs for copies, printing, or other items requested by the MUNICIPALITY will be covered by the MUNICIPALITY.





June 11, 2026

Deanna Ferry, Township Manager  
Hilltown Township  
13 West Creamery Road  
Hilltown, PA 18927

Re: ACTION REQUIRED by July 24, 2026

Dear Deanna,

As part of the intake process for technical assistance, we require the attached **Service Provider Cooperative Agreement** to be fully implemented prior to the commencement of the project. This will provide a seamless and timely delivery of the required data to establish the requested advisory report.

This agreement is between the municipality and the Service Provider(s); however, we do require a copy for our files. As the listed Point of Contact, please coordinate with all Service Providers included in the request, complete all fields including signatures and return a copy to the email address below. This must be received no later than **July 24, 2026**.

If you have questions, please do not hesitate to reach out to me.

Anne Weaver Morrow, Local Government Specialist  
717-720-7384 | aweavermor@pa.gov  
PA Department of Community & Economic Development  
Governor's Center for Local Government Services  
Commonwealth Keystone Building  
400 North Street, 4<sup>th</sup> Floor | Harrisburg, PA 17120-0225

# Service Provider Cooperative Agreement

## Contact Information:

Municipal Point of Contact: Deanna Ferry    Title: Township Mgr.

Municipality: Hilltown Township

Address: 13 West Creamery Road, Hilltown, PA 18927

Phone: 215-453-6000 x212

Email: dferry@hilltown.org

Service Provider Point of Contact: Click or tap here to enter text.    Title: Click or tap here to enter text.

Company Name: Click or tap here to enter text.

Address: Click or tap here to enter text.

Phone: Click or tap here to enter text.

## Background:

Hilltown Township, located in Bucks County PA, herein referred to as **Municipality**, has requested assistance from the Pennsylvania Department of Community and Economic Development (DCED), Governor's Center for Local Government Services (GCLGS) to perform, a fire services review of the 7 fire companies who service the township.

To fully execute the **Project**, the **Municipality** requests an inter-cooperative agreement from [Hilltown Township] herein referred to as the **Service Provider**.

## Purpose:

The purpose of this agreement is to outline the Municipality's and the Service Provider's commitment to cooperate, share relevant information, and participate in the Project, which is intended to assist in sustaining local municipal services.

## Scope of Participation

The **Service Provider** agrees to be actively involved in the project by engaging in the following, including but not limited to:

- Provide all available material, data, or information requested by the **Municipality** or DCED necessary to complete the **Project**.
- Provide information in a timely manner so as not to unduly delay the **Project**.
- Attend meetings, both virtual and in-person, concerning the **Project** as requested.
- Allow assigned DCED Peer- access to properties and equipment identified as essential for completion of the **Project**. All access shall be supervised by a representative of the **Service Provider**.
- Completion of surveys, interviews, or evaluations about the **Project**.

The **Municipality** therefore agrees to be actively involved in the project by engaging in the following, including but not limited to:

- Obtain and submit requested data from **Service Provider** to DCED within requested time frame.
- Participate in regular communication through:
  - Attendance at scheduled meetings (both virtual and in-person) when requested.
  - Information exchanges, including email updates between the DCED Local Government Specialist or Peer, the Project Point of Contact (POC), and the **Service Provider**.
- Deliver a copy of the draft and final report to the **Service Provider**.
- Invite **Service Provider** to presentation of final Report at a scheduled public meeting.

## Termination and Withdrawal

**Service Provider** may withdrawal from the **Project** upon written notice to the **Municipality**. Doing so may lead to termination of the **Project** prior to its completion, which will be determined by the GCLGS Local Government Specialist (consultation may include the DCED Peer and the **Municipality** for this determination).

## Duration of Agreement

The term of this Agreement will commence on most recent date of signature below and will remain in effect until the **Project** is completed and presented to the **Municipality** unless sooner terminated.

## Signatures and Verification

### Service Provider:

I hereby certify that I am the duly appointed official for and have authority to act on behalf of and for the

Click or tap here to enter text.

(Service Provider Company)

Click or tap here to enter text.

Signature

Click or tap to  
enter a date.

Date

Click or tap here to enter text.

**Please return signed agreement to the Municipal Point of Contact listed above.**

**A fully executed copy will be provided following execution by the municipality**

### Municipality:

I hereby certify that I am the duly appointed official for the Municipality and acting on behalf of and for the

Hilltown Township

(Municipality)

Click or tap here to enter text.

Signature

Click or tap to  
enter a date.

Date

Click or tap here to enter text.

Title





**HILLTOWN TOWNSHIP  
BUCKS COUNTY, PENNSYLVANIA  
RESOLUTION #2026-018**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF HILLTOWN  
TOWNSHIP, BUCKS COUNTY AUTHORIZING PARTICIPATION IN THE  
DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT (DCED)  
GOVERNOR'S CENTER FOR LOCAL GOVERNMENT SERVICES (GCLGS)  
TECHNICAL-ASSISTANCE PROGRAM AND AUTHORIZING THE CHAIRMAN  
TO EXECUTE A LETTER OF UNDERSTANDING**

**WHEREAS**, the Board of Supervisors of Hilltown Township recognizes the importance of providing efficient, effective, and sustainable public safety services to its residents; and

**WHEREAS**, the DCED, GCLGS offers technical-assistance programs, including access to peer consultants, to support municipalities in evaluating opportunities for intergovernmental cooperation; and

**WHEREAS**, Hilltown Township seeks to explore the feasibility of establishing a study to enhance public safety services and operational efficiency.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Supervisors hereby approves participation in the DCED, GCLGS technical-assistance program, including engagement with a peer consultant, for the purpose of the study; and

**BE IT FURTHER RESOLVED** that the Board of Supervisors' Chairman is authorized to sign and execute a Letter of Understanding on behalf of Hilltown Township, as required for participation in said program.

**RESOLVED AND ADOPTED** this 22nd day of June, 2026, at a regular meeting of the Hilltown Township Board of Supervisors.

**HILLTOWN TOWNSHIP**

\_\_\_\_\_  
Caleb Torrice, Chairman

\_\_\_\_\_  
James Groff, Vice-Chairman

\_\_\_\_\_  
Joseph Metzinger, Member

ATTEST:

\_\_\_\_\_  
Deanna Ferry,  
Township Secretary

# PUBLIC WORKS

POLICE

# Hilltown Township Police Department

## Monthly Trend Report

### May 2026

|                                   | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Jun-26 | Jul-26 | Aug-26 | Sep-26 | Oct-26 | Nov-26 | Dec-26 | YTD Total | 2025 Total |
|-----------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|------------|
| <b>HILLTOWN TOWNSHIP</b>          |        |        |        |        |        |        |        |        |        |        |        |        |           |            |
| Incidents                         | 688    | 735    | 834    | 863    | 803    |        |        |        |        |        |        |        | 3923      | 9,577      |
| Criminal Arrests                  | 16     | 27     | 16     | 30     | 21     |        |        |        |        |        |        |        | 110       | 300        |
| Criminal Offenses                 | 43     | 47     | 63     | 43     | 61     |        |        |        |        |        |        |        | 257       | 417        |
| Motor Vehicle Arrests (Citations) | 66     | 121    | 154    | 177    | 190    |        |        |        |        |        |        |        | 708       | 1418       |
| Motor Vehicle Written Warnings    | 78     | 101    | 97     | 118    | 98     |        |        |        |        |        |        |        | 492       | 1109       |
| Motor Vehicle Verbal Warnings     | 20     | 50     | 77     | 65     | 47     |        |        |        |        |        |        |        | 259       | 723        |
| Traffic Crashes Total             | 66     | 55     | 47     | 38     | 44     |        |        |        |        |        |        |        | 250       | 625        |
| Non Reportable                    | 40     | 36     | 32     | 27     | 26     |        |        |        |        |        |        |        | 161       | 356        |
| Reportable                        | 26     | 19     | 15     | 11     | 18     |        |        |        |        |        |        |        | 89        | 268        |
| - Injury                          | 1      | 4      | 4      | 4      | 5      |        |        |        |        |        |        |        | 18        | 59         |
| - Fatal                           | 0      | 1      | 0      | 0      | 0      |        |        |        |        |        |        |        | 1         | 2          |
| - DUI                             | 2      | 1      | 1      | 0      | 2      |        |        |        |        |        |        |        | 6         | 20         |
| Juvenile Cases                    | 1      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 1         | 12         |
| YAP                               | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 0          |
| Handled within Department         | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 0          |
| Juvenile Petition                 | 1      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 1         | 8          |
| Other                             | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 5          |
| Court Assignments Total           | 67     | 51     | 77     | 70     | 44     |        |        |        |        |        |        |        | 309       | 724        |
| District Court                    | 64     | 48     | 72     | 68     | 35     |        |        |        |        |        |        |        | 287       | 653        |
| Bucks County Court                | 3      | 2      | 2      | 1      | 3      |        |        |        |        |        |        |        | 11        | 61         |
| Bucks County Court-On Call        | 0      | 0      | 0      | 0      | 1      |        |        |        |        |        |        |        | 1         | 1          |
| Juvenile Court                    | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 3          |
| Cap                               | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 0          |
| Other                             | 0      | 1      | 3      | 1      | 4      |        |        |        |        |        |        |        | 9         | 6          |
| Vehicular Miles                   | 15,761 | 18,822 | 18,246 | 13,446 | 15,256 |        |        |        |        |        |        |        | 63,285    | 161,978    |
| Fuel (Gallons)                    | 1,369  | 1,561  | 1,558  | 1,494  | 1,375  |        |        |        |        |        |        |        | 7,357     | 14,877     |
| Training (Hours)                  | 140    | 171.25 | 132.75 | 287.75 | 234    |        |        |        |        |        |        |        | 965.75    | 2044.25    |
|                                   |        |        |        |        |        |        |        |        |        |        |        |        |           |            |
|                                   |        |        |        |        |        |        |        |        |        |        |        |        |           |            |
|                                   |        |        |        |        |        |        |        |        |        |        |        |        |           |            |
|                                   |        |        |        |        |        |        |        |        |        |        |        |        |           |            |



**HILLTOWN TOWNSHIP POLICE DEPARTMENT - MONTHLY OVERTIME REPORT**  
**MAY 2026**

| OVERTIME CATEGORY               | Jan-26          | Feb-26          | Mar-26          | Apr-26           | May-26           | Jun-26      | Jul-26      | Aug-26      | Sep-26      | Oct-26      | Nov-26      | Dec-26      | YTD Total        | 2025 Total        |
|---------------------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|-------------------|
| ACCIDENTS                       | 1               | 3.5             | 1.5             | 0                | 0.5              |             |             |             |             |             |             |             | 6.5              | 16                |
| ARRESTS                         | 2               | 6               | 0               | 2                | 2.5              |             |             |             |             |             |             |             | 12.5             | 50.5              |
| COMMUNITY RELATIONS             | 0               | 0               | 0               | 5                | 0                |             |             |             |             |             |             |             | 5                | 10                |
| COURT (BUCKS COUNTY)            | 0               | 14.5            | 4               | 4                | 0                |             |             |             |             |             |             |             | 22.5             | 130               |
| COURT (DISTRICT)                | 32              | 22.5            | 34.5            | 26               | 20               |             |             |             |             |             |             |             | 135              | 211.5             |
| COURT (JUVENILE)                | 0               | 0               | 0               |                  | 0                |             |             |             |             |             |             |             | 0                | 0                 |
| COURT (OTHER - INC. DEPOS.)     | 0               | 0               | 8               | 0                | 0                |             |             |             |             |             |             |             | 8                | 20                |
| COVER SHIFT                     | 16              | 6               | 6               | 8                | 0                |             |             |             |             |             |             |             | 36               | 400               |
| CRASH TEAM                      | 0               | 0               | 0               | 0                | 5                |             |             |             |             |             |             |             | 5                | 19                |
| DEPARTMENT MEETING              | 19              | 0               | 0               | 0                | 0                |             |             |             |             |             |             |             | 19               | 13                |
| DISTRICT ATTORNEY *             | 0               | 0               | 7.5             | 11.5             | 6                |             |             |             |             |             |             |             | 25               | 26                |
| DRUG RECOGNITION EXPERT         | 0               | 0               | 0               | 0                | 3                |             |             |             |             |             |             |             | 3                | 3                 |
| DUI PATROLS/CHECKPOINTS*        | 12              | 49              | 56.5            | 42               | 26.5             |             |             |             |             |             |             |             | 186              | 407.5             |
| INVESTIGATION                   | 13              | 11.5            | 20.5            | 11.5             | 14.5             |             |             |             |             |             |             |             | 71               | 283.5             |
| MATRON DUTY                     | 0               | 0               | 0               | 0                | 0                |             |             |             |             |             |             |             | 0                | 0                 |
| MAJOR INC. RESPONSE TEAM        | 0               | 0               | 0               | 0                | 12               |             |             |             |             |             |             |             | 12               | 43.5              |
| MISCELLANEOUS                   | 15              | 10.5            | 4               | 5.5              | 0                |             |             |             |             |             |             |             | 35               | 91                |
| PENNRIDGE COMMUNITY DAY         | 0               | 0               | 0               | 0                | 0                |             |             |             |             |             |             |             | 0                | 8                 |
| REPORTS (ADMINISTRATIVE)        | 1.25            | 3.75            | 0               | 0                | 0                |             |             |             |             |             |             |             | 5                | 0                 |
| REPORTS (OFFICERS)              | 3               | 4.5             | 4               | 0                | 0                |             |             |             |             |             |             |             | 11.5             | 26                |
| SCHOOLS / TRAINING              | 0               | 0               | 0               | 0                | 3                |             |             |             |             |             |             |             | 3                | 1                 |
| SPECIAL POLICE SERVICES *       | 12              | 12              | 20              | 16               | 60               |             |             |             |             |             |             |             | 120              | 290.5             |
| SPEED DETAIL **                 | 0               | 0               | 0               | 0                | 0                |             |             |             |             |             |             |             | 0                | 0                 |
| TACTICAL TEAM                   | 0               | 0               | 0               | 0                | 0                |             |             |             |             |             |             |             | 0                | 72.5              |
| TOBACCO GRANT *                 | 0               | 0               | 0               | 0                | 0                |             |             |             |             |             |             |             | 0                | 0                 |
| TRAFFIC CONTROL                 | 0               | 0               | 0               | 0                | 0                |             |             |             |             |             |             |             | 0                | 1                 |
| TRAFFIC SAFETY GRANTS*          | 8               | 0               | 4               | 32               | 38               |             |             |             |             |             |             |             | 82               | 280               |
| WEATHER (SNOW, ETC)             | 0               | 1               | 0               | 0                | 0                |             |             |             |             |             |             |             | 1                | 3                 |
| YOUTH AID PANEL / C.A.P.        | 0               | 0               | 0               | 0                | 0                |             |             |             |             |             |             |             | 0                | 0                 |
| <b>TOTAL</b>                    | <b>134.25</b>   | <b>144.75</b>   | <b>170.5</b>    | <b>163.5</b>     | <b>191</b>       | <b>0</b>    | <b>0</b>    | <b>0</b>    | <b>0</b>    | <b>0</b>    | <b>0</b>    | <b>0</b>    | <b>804</b>       | <b>2405</b>       |
| <b>REIMBURSED OVERTIME (\$)</b> |                 |                 |                 |                  |                  |             |             |             |             |             |             |             |                  |                   |
| CRASH TEAM                      |                 |                 |                 |                  | 511.15           |             |             |             |             |             |             |             | 511.15           | 1,865.05          |
| DEPOSITION                      |                 |                 |                 |                  |                  |             |             |             |             |             |             |             | 0.00             | 1,097.88          |
| DISTRICT ATTORNEY               |                 |                 | 731.56          | 1,132.88         | 573.68           |             |             |             |             |             |             |             | 2,438.12         | 1,913.83          |
| DRUG RECOGNITION EXPERT         |                 |                 |                 |                  | 313.50           |             |             |             |             |             |             |             | 313.50           | 394.64            |
| DUI CHECKPOINTS/PATROLS         | 1,172.36        | 4,759.35        | 5,466.41        | 4,221.77         | 2536.72          |             |             |             |             |             |             |             | 18,156.61        | 37,869.60         |
| MAJOR INC. RESPONSE TEAM        |                 |                 |                 |                  |                  |             |             |             |             |             |             |             | 0.00             | 1,368.85          |
| SPECIAL POLICE SERVICES         | 1,320.00        | 1,320.00        | 2,200.00        | 1,760.00         | 6600.00          |             |             |             |             |             |             |             | 13,200.00        | 29,872.50         |
| TACTICAL WMD TRAINING           |                 |                 |                 |                  |                  |             |             |             |             |             |             |             | 0.00             | 0.00              |
| TOBACCO GRANT                   |                 |                 |                 |                  |                  |             |             |             |             |             |             |             | 0.00             | 0.00              |
| TRAFFIC SAFETY GRANTS           | 796.68          |                 | 418.00          | 3,069.08         | 3643.04          |             |             |             |             |             |             |             | 7,926.80         | 26,350.11         |
| <b>TOTAL</b>                    | <b>3,289.04</b> | <b>6,079.35</b> | <b>8,815.97</b> | <b>10,183.73</b> | <b>14,178.09</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>42,546.18</b> | <b>100,732.46</b> |

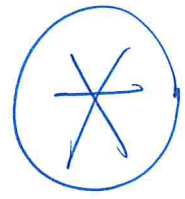
\* Delineates Reimbursed Overtime

\*\* Delineates Revenue Generating Overtime

**Hilltown Township PD**  
**Silverdale Borough Monthly Trend Report**  
**May 2026**

|                                   | Jan-26 | Feb-26 | Mar-26 | Apr-26 | May-26 | Jun-26 | Jul-26 | Aug-26 | Sep-26 | Oct-26 | Nov-26 | Dec-26 | YTD Total | 2025 Total |
|-----------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|------------|
| <b>SILVERDALE BOROUGH</b>         |        |        |        |        |        |        |        |        |        |        |        |        |           |            |
| Incidents                         | 46     | 40     | 50     | 49     | 52     |        |        |        |        |        |        |        | 237       | 489        |
| Criminal Arrests                  | 2      | 0      | 1      | 2      | 1      |        |        |        |        |        |        |        | 6         | 3          |
| Criminal Offenses                 | 3      | 2      | 4      | 3      | 2      |        |        |        |        |        |        |        | 14        | 20         |
| Motor Vehicle Arrests (Citations) | 4      | 8      | 11     | 10     | 10     |        |        |        |        |        |        |        | 43        | 61         |
| Motor Vehicle Written Warnings    | 3      | 3      | 10     | 9      | 9      |        |        |        |        |        |        |        | 34        | 78         |
| Motor Vehicle Verbal Warnings     | 2      | 4      | 10     | 2      | 9      |        |        |        |        |        |        |        | 27        | 63         |
| Traffic Crashes Total             | 3      | 0      | 0      | 0      | 3      |        |        |        |        |        |        |        | 6         | 7          |
| Non Reportable                    | 2      | 0      | 0      | 0      | 2      |        |        |        |        |        |        |        | 4         | 6          |
| Reportable                        | 1      | 0      | 0      | 0      | 1      |        |        |        |        |        |        |        | 2         | 1          |
| - Injury                          | 0      | 0      | 0      | 0      | 1      |        |        |        |        |        |        |        | 1         | 0          |
| - Fatal                           | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 0          |
| - DUI                             | 0      | 0      | 0      | 0      | 1      |        |        |        |        |        |        |        | 1         | 0          |
| Juvenile Cases                    | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 0          |
| YAP                               | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 0          |
| Handled within Department         | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 0          |
| Juvenile Petition                 | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 0          |
| Other                             | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 0          |
| Court Assignments Total           | 0      | 2      | 1      | 1      | 1      |        |        |        |        |        |        |        | 5         | 29         |
| District Court                    | 0      | 2      | 1      | 1      | 1      |        |        |        |        |        |        |        | 5         | 26         |
| Bucks County Court                | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 3          |
| Bucks County Court-On Call        | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 0          |
| Juvenile Court                    | 0      | 0      | 0      | 0      | 0      |        |        |        |        |        |        |        | 0         | 0          |
| Patrols                           | 147    | 145    | 143    | 131    | 139    |        |        |        |        |        |        |        | 705       | 1355       |
| Patrol Hours                      | 96     | 93     | 94     | 86     | 80     |        |        |        |        |        |        |        | 449       | 896        |
| Admin./Investigation Hours        | 27     | 21     | 22     | 29     | 26     |        |        |        |        |        |        |        | 125       | 247        |

# **PARKS AND RECREATION**



315 Snyder Avenue · West Chester, PA 19382  
Ph) 610 · 431 · 7481      Fx) 610 · 431 · 7221      email: info@rsmithpaving.com  
HIC# PA008257      COSTAR #014-E23-334  
#008-E24-1406

May 14, 2026

Bud Hutchinson

ph) 267-357-2601

Email: [buddy1280@gmail.com](mailto:buddy1280@gmail.com)

Re: Hilltown – Basketball Court

### **BID AND PROPOSAL**

A. Repairs (approx. 15,000 sq. ft. court):

1. Clean and prepare court surface.
2. Remove loose dirt and debris.
3. Pressure wash, blow dry.
4. Infrared repair linear breaks in court.
5. Re-heat to promote bond of new fine asphalt installation in deep long breaks in court.
6. Compact and allow cool time.
7. Approx. 1900 sq. ft. saw cut and excavate in-between courts.
8. Haul away dirt and debris, etc.
9. Remove broken fence and footers.
10. Replace with 2" – 19mm asphalt base and 1.5" – 9.5mm asphalt top.
11. Install "Driving Range net" between light poles approx. 90' length.

Cost: \$45,450.00

Should you have any further questions, please do not hesitate to contact our office.

Submitted by,  
Richard Smith, President

Upon Agreement and Acceptance: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

1 year guarantee on material and labor. We cannot guarantee against "power steering" marks.

\*Price subject to change due to volatility of petroleum market\*





315 Snyder Avenue · West Chester, PA 19382  
Ph) 610 · 431 · 7481      Fx) 610 · 431 · 7221      email: info@rsmithpaving.com  
HIC# PA008257      COSTAR #014-E23-334  
#008-E24-1406

May 14, 2026

Bud Hutchinson

ph) 267-357-2601  
Email: buddy1280@gmail.com

Re: Hilltown – Basketball Court

**BID AND PROPOSAL**

- A. SportMaster Coating approximately 15,000 sq. ft.
1. Apply one (1) coat of court resurfacer.
  2. Allow dry time and scrape/blow clean.
  3. Apply two (2) coats acrylic surface of each color green/grey.
  4. Layout mark and mask sport lines.
  5. Apply two (2) coats of stripe rite primer.
  6. Apply two (2) coats t/c white line paint.

Cost: \$37,500.00

Should you have any further questions, please do not hesitate to contact our office.

Submitted by,  
Edward Smith, Estimator

Upon Agreement and Acceptance: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

1 year guarantee on material and labor. We cannot guarantee against "power steering" marks.  
\*Price subject to change due to volatility of petroleum market\*

HILLTOWN PIKE (SR-4011)

BROAD STREET

SIX (6) PROPOSED  
PICKLE BALL  
COURTS  
(AREA=9,720 SF)

PROPOSED GRAVEL  
PARKING LOT  
WITH 52 SPOTS  
(AREA = 25,649 SF)

GRAPHIC SCALE



1 INCH = 50 FT

CONCEPT LAYOUT AND GRADING PLAN

**BROAD STREET PARK**  
**W/ PROPOSED PICKLE BALL**  
HILLTOWN TOWNSHIP, BUCKS COUNTY, PENNSYLVANIA

**WYNN ASSOCIATES, INC.**

**MUNICIPAL ENGINEERING SERVICES**

211 W. Broad Street, Quakertown, PA 18951 Phone 215-536-7336 Fax 215-536-5361

DRAWN  
BY

LM

CHKD  
BY

TF

DATE: 6/01/2026

SCALE 1"=50FT

JOB NO.: 03-073.1

DRAWING  
NO.

2

OF 2

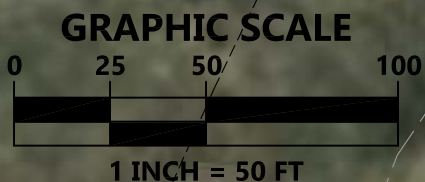


EX. PARKING = 76  
PROP. PARKING EXPANSION  
WITH 34 ADDITIONAL SPOTS  
(110 TOTAL)  
PROP. AREA = 13,390 SF  
EX. AREA = 25,730 SF  
(TOTAL AREA = 39,120 SF)

15-028-01

BARINGER AVE (SR-0152)  
332.16' CL

FAIRHILL ROAD  
204.35' CL



CONCEPT GRADING PLAN

# FAIRHILL ROAD ATHLETIC FIELD PARKING EXPANSION

HILLTOWN TOWNSHIP, BUCKS COUNTY, PENNSYLVANIA

**WYNN ASSOCIATES, INC.**  
*MUNICIPAL ENGINEERING SERVICES*  
211 W. Broad Street, Quakertown, PA 18951 Phone 215-536-7336 Fax 215-536-5361

DRAWN BY LM CKD BY TF DATE: 6/01/2026 SCALE 1"=50FT JOB NO.: 03-073.2

DRAWING  
NO. **1**  
OF 2

# **MANAGER'S REPORT**



# FREE JULY 4TH WEEKEND EVENT!



Complimentary Race  
Medal & T-Shirt with  
Advanced Registration!



Patriotic Handouts!



Crafts for Kids!

Touch a Truck!



Food Vendors!



Hydration Station  
compliments of  
Silverdale Borough!



\*\*\*  
Hilltown Township's  
America 250

2.50 MILE  
FUN RUN



Register Here

