

COMMITTEE MEETING MINUTES
OF
July 27, 2026

Rockledge Borough Council met at 7:00 p.m. on July 27, 2026, at the Rockledge Borough Hall. After the prayer and Pledge of Allegiance, the roll was as follows:

In Attendance: Mr. Menniti, Mr. Briggman, Mr. Denelsbeck, Mr. Boyle, Mr. Law, and Mayor Corrigan.

Acceptance of the Minutes: Motion to adopt the minutes from June 29. All were in favor.

Mr. Denelsbeck had a question regarding the property located on Thompson and Winchester. The borough crew cuts the grass as we were told it was our property. Mr. Denelsbeck asked Mr. Walko to investigate this property as to whether we actually own it or not.

Mr. Ken Davidson from Second Alarmer's was in attendance to discuss more funding and implementing an EMS Tax. Council will discuss it at budget time.

Parks & Recreation

Mr. Menniti gave update on the 4th of July activities:

- Mrs. Corey wanted to thank the Police, Fire Department, Public Works, and the volunteers who helped with this year's fireworks and parade.
- Golf outing is on October 26, 2026.

Mr. Menniti:

- Summer Camp averaged about fifty kids a week. Will need to work out some issues for next year. Thank you to Mr. Gassman for checking on them every day; Thank you to Police Chief for assisting the campers and thank you to The Fire Department for taking the fire truck to them. Thank you to the Counselors – excellent job!

Mr. Menniti:

- Car Show is scheduled for September 13, 2026 – looking for vendors and sponsors.

Mr. Law thanked Mr. Menniti for running summer camp.

Law and Planning

Mr. Briggman made a motion to accept the monthly building inspector's report. All were in favor.

Mr. Denelsbeck made a motion to pay the Fire Company their tax rebate for 2026 in the amount of \$4005.00. All were in favor.

Mr. Briggman made a motion to appoint Janeen Aungst to the Planning Commission. All were in favor.

Mr. Denelsbeck wanted to discuss the Fire Tax Rebate Ordinance – in past years there have been accounting errors that will need to be fixed.

Mr. Tim Brooks, Fire Chief, Mr. Kerry Condon, and Mr. Tyler Dermer were in attendance and discussed the criteria for the tax rebate. Mr. Denelsbeck requested more information from the Fire Company. He did state that moving forward payments will be made directly to the person, not the Fire Company. It was suggested that the Borough follow the County's Fire Tax Rebate Ordinance with borough solicitor, Mr. John Walko agreeing.

Finance

Mr. Denelsbeck made a motion to accept the monthly bills, Tax Collector's, previous month's check detail, income report, and Treasurer's report. All were in favor.

Monthly Bills – July 2026

General Fund	-	\$ 122,460.67
Highway Aid	-	\$ 2,028.35
Capital Reserve	-	\$ 525.00
Police Pension Fund	-	\$ 724.00

Check Detail – June 2026

General Fund	-	\$ 25,578.83
Highway Aid	-	\$ 631.25
Capital Reserve	-	\$ 12,044.48
Police Pension Fund	-	\$ 20,053.52

Mr. Wartman gave the treasurer's report. All were in favor.

Mr. Denelsbeck gave a 2026 Budget update: All looks good. Mr. Denelsbeck would like to start the budget process in September.

Mr. Denelsbeck gave a Berkheimer update: There was a meeting with three representatives from Berkheimer, Mrs. Hopkins, Mr. Lipsett, and Mr. Denelsbeck. Berkheimer will be looking into the collection procedures. One of our bigger businesses has paid and Berkheimer is trying to make contact with the other outstanding businesses.

Public Service Mr. Law had nothing at this time.

Public Safety Mr. Denelsbeck made a motion to accept the Police, Fire Marshal and Fire Company monthly reports. All were in favor.

Town Watch: None

- Chief Brooks had nothing at this time.
- Chief Schmalz advised everything is good.
- Mayor Corrigan wanted to mention that a band from Germany, Groitzscher Spielleute e.V. whose performance was cancelled elsewhere, found their way to Rockledge, and joined in the Fireworks and Parade festivities. Thank you for joining us and you are welcome here in Rockledge anytime!

Mr. Corrigan also gave an update on the Veterans Memorial. They are in the process of getting their not for profit account set up – this should be done in the next two weeks. Fundraising will start after the accounts have been set up. They hope to break ground in September and have the monument completed by Veteran's Day.

Mr. Menniti advised that if you have a Hometown Hero Banner that was originally put up at the beginning of the program you must renew. Mr. Menniti also mentioned that once the Veteran's Memorial group is set up that they can take over the Hometown Hero Banner program and Mayor Corrigan was open to that.

Public Works/Property: Mr. Boyle made a motion to accept the Streets Opening Report and the Streets Department Monthly Report. All were in favor.

Mr. Gassman advised of the following:

- Handicapped spots have been repainted. He has completed the stop bars and no parking painting completed.
- Car Show Banners were given to Harold Praediger.
- Mr. Nungesser has resigned from employment with the Borough.

Public Work positions for full-time and part-time people have begun.

Update on paving: Mr. Lipsett advised that he has received quotes from three different companies for prices to pave the driveway at the Police Station/Fire Hall and to pave the parking lot here at the Borough Hall property. He is waiting for Abington to return his call as they said they would do the paving for us for a cost. Just waiting to hear back with the numbers.

Mr. Denelsbeck asked Mr. Lipsett if he heard back from Mr. Stoneback, borough engineer. Mr. Lipsett advised that Mr. Stoneback had a heart procedure done recently but is working to get the information. He will call him back by the end of the week.

Human Resources: Mr. Law advised that he is still in the process of reviewing our Employee Handbook.

Mr. Denelsbeck wanted to discuss giving employees who do not take health benefits through the Borough a yearly stipend of \$5,200. After a brief discussion – council did not agree and the conversation ended.

Mr. Denelsbeck wanted to discuss a pay range for Public Works and Summer Camp.

Mr. Lipsett gathered payroll information regarding other municipalities and what they pay their employees. This will be discussed at a later time.

Manager's Report Mr. Lipsett advised of the following:

- Met with Shaneka Madden the new Director of Creative Beginnings Daycare for an introductory meeting to discuss various issues.
- Met with Solicitor Walko and Code Enforcement Officer Pluguez regarding some zoning and code enforcement issues around the Borough.
- Participated in a PECO conference call where they updated Montgomery County municipalities on their storm response and plan for IBEW works strike.
- Participated in the State Auditor's exit interview for the Police Pension.
- Attended Finance Committee meeting to discuss 6-month review of 2026 budget.
- Met with Abington Township Assistant Manager regarding the Medical Mission Sisters property on Pike Road.
- Attended meeting between council members and executive leadership of Rockledge Fire Company on communication issues and other issues of concern.

- Met with a number of asphalt contractors to get estimates for the Borough Hall parking lot and the driveway at the Police station.
- Participating in a TEAMS meeting with Officer Weinberg and State Liquor Control Board representative on implementation of the Reducing Underage Drinking and Dangerous Drinking Grant (RUDD).
- Attended the Independence Day Fireworks.

Mr. Menniti advised of a zoning hearing that has been scheduled for this Thursday, July 30, 2026, at 7:00 pm regarding 111 Robbins Avenue.

Public Comment:

Carol Dietrich, 21 Jarrett Avenue was in attendance. She said that while the borough was snow plowing back in the winter the plow broke her curb. She asked what the borough is going to do to fix it. Borough Solicitor John Walko advised her to submit it to her insurance company. The borough has immunities for service. She stated that it is not fair that the borough broke her curb and will do nothing to fix it. Again, Mr. Walko advised her to send it to her insurance company.

Mr. Menniti also advised that work is continuing on the borough website – it is a work in progress.

Mr. Wynne advised that they changed the compliance date for websites to be ADA compliant.

Mr. Ucci, 305 Montgomery Avenue, advised that minutes have not been updated since November and how does this affect the sunshine laws. Mr. Walko advised anyone wanting to see the minutes can go to the borough office.

Karen Paulus, 117 Borbeck asked if the minutes were not available because of the work being done on the website and Mr. Menniti advised that no one here knows how to add them – that is why we are getting a new website so the company that we have can do all changes.

A motion was made to adjourn.

Respectfully submitted,
Joyce Hines
Administrative Assistant

BUILDING INSPECTION REPORT
FOR
July 2026

Permits Applied For:

220 Huntingdon Pike
305 Abington Avenue
110 Daley Street
120 N. Penn
4 Borbeck Street
134 Robbins Avenue
33 N. Central Avenue
909 Burke Avenue
147 Blake Avenue
41 N. Central Avenue

Sidewalk Blocks
Siding
Windows and veneer stone
Windows
Windows
Roof/Shingles
2 Windows
Sewer lateral Repair
House Repair – Fire
4 Windows

U & O Permits Issued

56 Blake Avenue
35 Elm Avenue
17 Loney Street
109 N. Sylvania Avenue
54 Blake Avenue

Permits Finalized

145 Blake Avenue
803 Burke
803 Burke
310 Montgomery Avenue
120 Borbeck
107 Huntingdon Pike
103 Loney Street
27 S. Sylvania Avenue
21 N. Central Avenue
27 Elm Avenue
30 Blake Avenue
38 Chandler Street
55 Robbins Avenue
47 Blake Avenue
16 N. Sylvania Avenue
101 Borbeck
124 N. Central Avenue
719 Huntingdon Pike
704 Huntingdon Pike

Smoke Damage from next door fire
Roof
Fence
Roof
Windows
Roof
Garage Roof
Salt Bin
Lighting fixtures and receptacles
Shed
Roof
Replace main Drain
Driveway
Above ground pool
Inground Pool
Electrical work
Windows
Demo of Garage
Relocation of kitchen equipment, emergency lighting, 6
20 Amp outlets, 3 new sinks, 2 dishwashers, kitchen
hood exhaust and grease trap
2 Kitchen sinks, 2 hair sinks, water heater, lavatory,
bath tub and water closet

619 Huntingdon Pike

Respectfully Submitted,
Joyce Hines

Borough of Rockledge - 01 General Fund

A/P Aging Detail

As of August 11, 2026

1:45 PM
08/11/26

Date	Name	Memo	Split	Open Balance
Current				
08/11/2026	21st Century Media - Philly Cluster	Account: 883143	404.340 · Legal Advertising	137.98
08/11/2026	Acker's Hardware	Account: 36	-SPLIT-	106.75
08/11/2026	AmTrust Financial Services, Inc.	Account: WWC3878433	486.000 · Insurance	6,100.00
08/11/2026	Auto Spa Express	Invoice: July 2026	410.251 · Vehicle Maintenance	34.00
08/11/2026	Axon Enterprise, Inc.	Invoice account: 233354	354.990 · All other state grants	10,009.20
08/11/2026	C & C Technologies	Invoice: 10247	354.990 · All other state grants	3,242.30
08/11/2026	Comcast	Account: 8499-10-142-0030030	410.242 · Police Supplies	141.53
08/11/2026	Delaware Valley Health Trust	Invoice: 31994	410.156 · Insurance Hospitalization Life	18,008.02
08/11/2026	Elan Financial Services	Account ending in 3828	-SPLIT-	2,265.08
08/11/2026	Fishers Ace Hardware	Account: 798572	430.200 · Supplies and Materials	15.82
08/11/2026	Foremost Promotions	Invoice: 749783	480.000 · Misc. Expenditures	1,511.78
08/11/2026	Humphrey's Pest Control	Invoices: 1190236 / 1190217	-SPLIT-	130.00
08/11/2026	J.P. Mascaro & Sons	Invoice: 000977560	427.450 · Trash Collection	42,896.25
08/11/2026	Jim Packard's Auto Repair	Invoices: 7948 / 7957 / 7982	-SPLIT-	1,225.83
08/11/2026	Kilkenny Law, LLC	Invoices: 20039 and 20040	-SPLIT-	2,937.00
08/11/2026	McDonald Uniforms	Invoice: 264553	410.480 · Hiring Costs	345.95
08/11/2026	NetCarrier Telecom, Inc.	Account number: 69942	-SPLIT-	1,068.92
08/11/2026	PECO	Summary Account number: 0873121222	-SPLIT-	3,124.26
08/11/2026	Peco - Payment Processing	Account: 6241631222	409.360 · Building Utilities	31.55
08/11/2026	Pitney Bowes Bank Inc. Purchas...	Account: 8000-9090-0778-8560	402.325 · Admin Postage	908.25
08/11/2026	Stanley Steamer	Invoice#: 13104237-56	409.373 · Building Repairs & Supplies	1,241.00
08/11/2026	Toshiba America Business Soluti...	Invoice: 6370699	-SPLIT-	121.25
08/11/2026	Wex Bank	Account: 0496-00-177420-7 Invoice: 114229436	410.231 · Gas & Oil Vehicles	1,398.25
08/11/2026	Wisler Pearlstone	Invoice: 409004	404.310 · Other Legal Prof Serv.	1,475.50
08/11/2026	Woodrow & Assoc., Inc.	Invoice: 25570	408.000 · Engineer	339.08
Total Current				98,815.55

Borough of Rockledge - 35 Highway Aid Fund
A/P Aging Detail
As of August 11, 2026

2:30 PM
08/11/26

Date	Name	Memo	Split	Open Balance
Current				
08/11/2026	PECO	Account 0873121222	-SPLIT-	1,611.67
08/11/2026	SJ Fuel South Co., Inc.	Invoice 199601	430.231 - Truck Gasoline	411.84
08/11/2026	Wex Bank	Account: 0496-00-1177420-7 Invo...	430.231 - Truck Gasoline	1,887.46
Total Current				3,910.97

Borough of Rockledge - 60 Police Pension Fund
A/P Aging Detail
As of August 11, 2026

2:35 PM
08/11/26

Current	Date	Name	Memo	Split	Open Balance
	08/11/2026	Duda Actuarial Consulting, Inc	Invoice: 051220917	400.148 · Pension Fund Expenses/Actuary	1,500.00
Total Current					1,500.00

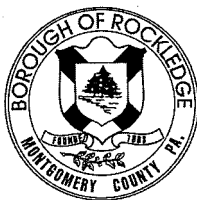
Borough of Rockledge - 01 General Fund
A/P Aging Detail
As of September 1, 2026

Current	Date	Name	Memo	Split	Open Balance
	09/01/2026	Acker's Hardware	Account 36	-SPLIT-	117.76
	09/01/2026	AQUA Pennsylvania, Inc.	Accounts: 0222069 / 0225578 / 0225648 / 0223057	-SPLIT-	1,184.27
	09/01/2026	Bee, Bergvall & Co., P.C.	Invoices: 47481	402.115 · Auditors	853.00
	09/01/2026	Bucks County Police Training Ce...	Firearms Instructor Updates	410.239 · Training & Dues Expenses	25.00
	09/01/2026	Charles G. Keller, Inc.	Job No: 215-26	480.000 · Misc. Expenditures	500.00
	09/01/2026	Comcast	Accounts: 0031020 / 0031038	-SPLIT-	479.10
	09/01/2026	Dermer Tyler	Tax Credit Refund	411.540 · Rebate to Volunteer Fire Compan	32.92
	09/01/2026	Dermer, Frank	Tax Credit Refund	411.540 · Rebate to Volunteer Fire Compan	103.62
	09/01/2026	Gassman, Dylan	August 2026 Monthly Phone Reimbursement	430.200 · Supplies and Materials	45.00
	09/01/2026	Glenside Lawn & Garden, Inc.	Invoices: 128651	430.200 · Supplies and Materials	310.95
	09/01/2026	Ironside Plumbing & Heating	Invoices: 0394 and 0395	-SPLIT-	875.00
	09/01/2026	Jim Packards Auto Repair	Invoice: 7989	410.251 · Vehicle Maintenance	886.34
	09/01/2026	Kathleen Carr	Tax Credit Refund	411.540 · Rebate to Volunteer Fire Compan	232.66
	09/01/2026	Kenneth Morris	Tax Credit Refund	411.540 · Rebate to Volunteer Fire Compan	189.02
	09/01/2026	Kerry Condon	Tax Credit Refund	411.540 · Rebate to Volunteer Fire Compan	49.82
	09/01/2026	Mark Kehoe	Tax Credit Refund	411.540 · Rebate to Volunteer Fire Compan	645.82
	09/01/2026	Mark Manjardi	Zoning Hearing 119 Robbins Avenue	404.310 · Other Legal Prof Serv.	392.00
	09/01/2026	McDonald Uniforms	Invoices: 264553-01	410.480 · Hiring Costs	107.99
	09/01/2026	Meed, Mitch	Tuition Reimbursement	410.239 · Training & Dues Expenses	500.00
	09/01/2026	Metro Elevator	Invoice: 133471	409.360 · Building Utilities	116.61
	09/01/2026	NAPA Auto Parts	Invoice: 514683	430.200 · Supplies and Materials	39.98
	09/01/2026	PA One Call	Invoice: 1178927	430.200 · Supplies and Materials	96.96
	09/01/2026	Pitney Bowes Bank Inc. Purchas...	Account: 8000-9090-0778-8560	402.325 · Admin Postage	679.90
	09/01/2026	Principal Life Insurance Company	September 2026 Invoice	410.156 · Insurance Hospitalization Life	371.00
	09/01/2026	Radtko, Joseph	Tax Credit Refund	411.540 · Rebate to Volunteer Fire Compan	140.31
	09/01/2026	Ryan Dermer	Tax Credit Refund	411.540 · Rebate to Volunteer Fire Compan	186.18
	09/01/2026	Toshiba Financial Services	Invoice: 588491183	-SPLIT-	185.15
	09/01/2026	Verizon Wireless	Account: 942130218-00001	410.310 · Computer Service Contracts	120.03
Total Current					9,466.39

2:40 PM
08/26/26

Borough of Rockledge - 35 Highway Aid Fund
A/P Aging Detail
As of September 1, 2026

Date	Name	Memo	Split	Open Balance
Current				
09/01/2026	Established Traffic Control	Invoice: 28281	433.245 · Street Signs	386.72
09/01/2026	Napa Auto Parts	Invoice: 518707	438.000 · Hiway/Maint - Maint. and Repair	163.82
09/01/2026	Tony Dias	Invoice 1026	437.260 · Purchase & Rep. Tools/Machinery	1,605.00
Total Current				2,155.54



Real Estate Tax Collector's

ALBERT W. WARTMAN					
TAX COLLECTOR BOROUGH OF ROCKLEDGE					
Year	Month	Real Estate Tax collected	Sewer Fee collected	Trash Fee collected	Month Total
2026	January	\$77,067.29	\$30,952.32	\$31,017.00	\$139,036.61
	February	\$104,980.99	\$47,416.32	\$39,249.00	\$191,646.31
	March	\$203,955.42	\$81,002.88	\$65,807.00	\$350,765.30
	April	\$844,708.42	\$339,618.72	\$348,498.00	\$1,532,825.14
	May	\$8,328.46	\$5,712.00	\$5,800.00	\$19,840.46
	June	\$56,289.71	\$33,180.00	\$22,950.00	\$112,419.71
	July	\$1,321.17	\$462.00	\$550.00	\$2,333.17
	August				
	September				
	October				
	November				
	December				
	Total	\$1,296,651.46	\$538,344.24	\$513,871.00	\$2,348,866.70
2026		Interim Real Estate Tax Collected			
	January	\$0.00			
	February	\$0.00			
	March	\$0.00			
	April	\$0.00			
	May	\$238.47			
	June	\$0.00			
	July	\$0.00			
	August	\$0.00			
	September	\$0.00			
	October	\$0.00			
	November	\$0.00			
December	\$0.00				
	Total	\$238.47			

Tax Collector's Monthly Report to Taxing Districts
For the Month of July 2026
Taxing District of ROCKLEDGE

	Borough Real Estate	Current Borough Interims	Prior Borough Interims	Sewer Fee	Trash Fee
1 - This Month Starting Balance	28,799.21			14,532.00	8,000.00
2A - Additions During Month					
2B - Deductions: Credits					
3 - Total Collectable	28,799.21			14,532.00	8,000.00
4 - Less: Face Collections for the Month	1,201.06			420.00	500.00
5 - Less: Deletions from the List (*)					
6 - Less: Exonerations (*)					
7 - Less: Liens/Non-Lienable Installments (*)					
8 - Balance Collectable - End of Month	27,598.15			14,112.00	7,500.00
B. Reconciliation of Cash Collected					
9 - Face Amount Of Collections	1,201.06			420.00	500.00
10 - Plus: Penalties	120.11			42.00	50.00
11 - Less: Discounts					
12 - Total Cash Collected per column	1,321.17			462.00	550.00
13 - Total Cash Collected - (Total of Line 12)					2,333.17

Notes:

Borough of Rockledge - 01 General Fund
Check Detail
July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		07/02/2026	Police Pension Fund		100.001 · Cash Will...		-867.55
TOTAL					2200 · Due to Police...	-867.55	867.55
						-867.55	867.55
Check		07/02/2026	Lincoln Investment...		100.001 · Cash Will...		-830.32
TOTAL					2100 · Payroll Liabili...	-830.32	830.32
						-830.32	830.32
Check		07/17/2026	Lincoln Investment...		100.001 · Cash Will...		-830.32
TOTAL					2100 · Payroll Liabili...	-830.32	830.32
						-830.32	830.32
Check		07/17/2026	Police Pension Fund		100.001 · Cash Will...		-868.65
TOTAL					2200 · Due to Police...	-868.65	868.65
						-868.65	868.65
Check		07/31/2026	Lincoln Investment...		100.001 · Cash Will...		-830.32
TOTAL					2100 · Payroll Liabili...	-830.32	830.32
						-830.32	830.32
Check		07/31/2026	Police Pension Fund		100.001 · Cash Will...		-765.79
TOTAL					2200 · Due to Police...	-765.79	765.79
						-765.79	765.79
Check	5086	07/02/2026	Long, Jonathan		100.001 · Cash Will...		-473.02
TOTAL					452.141 · Wage Su... 487.161 · Social Se...	-536.25 63.23	536.25 -63.23
						-473.02	473.02

Borough of Rockledge - 01 General Fund
Check Detail
July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5087	07/02/2026	Isabella Lyons		100.001 · Cash Will...		-378.42
					452.141 · Wage Su...	-429.00	429.00
					487.161 · Social Se...	50.58	-50.58
TOTAL						-378.42	378.42
Check	5088	07/02/2026	Menniti, Christina		100.001 · Cash Will...		-473.02
					452.141 · Wage Su...	-536.25	536.25
					487.161 · Social Se...	63.23	-63.23
TOTAL						-473.02	473.02
Check	5089	07/02/2026	Chase New		100.001 · Cash Will...		-430.01
					452.141 · Wage Su...	-487.50	487.50
					487.161 · Social Se...	57.49	-57.49
TOTAL						-430.01	430.01
Check	5090	07/02/2026	Katherine Slavin		100.001 · Cash Will...		-86.00
					452.141 · Wage Su...	-97.50	97.50
					487.161 · Social Se...	11.50	-11.50
TOTAL						-86.00	86.00
Check	5091	07/02/2026	Burner Mary A		100.001 · Cash Will...		-86.00
					452.141 · Wage Su...	-97.50	97.50
					487.161 · Social Se...	11.50	-11.50
TOTAL						-86.00	86.00
Check	5092	07/02/2026	Allison Kehoe		100.001 · Cash Will...		-97.47
					452.141 · Wage Su...	-110.50	110.50
					487.161 · Social Se...	13.03	-13.03
TOTAL						-97.47	97.47

Borough of Rockledge - 01 General Fund
Check Detail
July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5093	07/02/2026	Slavin, Madeline		100.001 · Cash Will...		-589.44
					452.141 · Wage Su...	-674.50	674.50
					487.161 · Social Se...	85.06	-85.06
TOTAL						-589.44	589.44
Check	5094	07/17/2026	Long, Jonathan		100.001 · Cash Will...		-816.87
					452.141 · Wage Su...	-965.25	965.25
					487.161 · Social Se...	148.38	-148.38
TOTAL						-816.87	816.87
Check	5095	07/17/2026	Isabella Lyons		100.001 · Cash Will...		-816.85
					452.141 · Wage Su...	-965.25	965.25
					487.161 · Social Se...	148.40	-148.40
TOTAL						-816.85	816.85
Check	5096	07/17/2026	Menniti, Christina		100.001 · Cash Will...		-829.76
					452.141 · Wage Su...	-981.75	981.75
					487.161 · Social Se...	151.99	-151.99
TOTAL						-829.76	829.76
Check	5097	07/17/2026	Chase New		100.001 · Cash Will...		-748.21
					452.141 · Wage Su...	-877.50	877.50
					487.161 · Social Se...	129.29	-129.29
TOTAL						-748.21	748.21
Check	5098	07/17/2026	Slavin, John		100.001 · Cash Will...		-803.94
					452.141 · Wage Su...	-948.75	948.75
					487.161 · Social Se...	144.81	-144.81
TOTAL						-803.94	803.94

Borough of Rockledge - 01 General Fund
Check Detail
July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5099	07/17/2026	Slavin, Madeline M		100.001 · Cash Will...		-1,003.32
					452.141 · Wage Su...	-1,206.50	1,206.50
					487.161 · Social Se...	203.18	-203.18
TOTAL						-1,003.32	1,003.32
Check	5100	07/31/2026	Radtke, Joseph		100.001 · Cash Will...		-418.99
					411.130 · Wage Fire...	-475.00	475.00
					487.161 · Social Se...	56.01	-56.01
TOTAL						-418.99	418.99
Check	5101	07/31/2026	Long, Jonathan		100.001 · Cash Will...		-861.99
					452.141 · Wage Su...	-1,023.00	1,023.00
					487.161 · Social Se...	161.01	-161.01
TOTAL						-861.99	861.99
Check	5102	07/31/2026	Isabella Lyons		100.001 · Cash Will...		-862.01
					452.141 · Wage Su...	-1,023.00	1,023.00
					487.161 · Social Se...	160.99	-160.99
TOTAL						-862.01	862.01
Check	5103	07/31/2026	Menniti, Christina		100.001 · Cash Will...		-523.97
					452.141 · Wage Su...	-594.00	594.00
					487.161 · Social Se...	70.03	-70.03
TOTAL						-523.97	523.97
Check	5104	07/31/2026	Chase New		100.001 · Cash Will...		-789.27
					452.141 · Wage Su...	-930.00	930.00
					487.161 · Social Se...	140.73	-140.73
TOTAL						-789.27	789.27

Borough of Rockledge - 01 General Fund
Check Detail
July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	5105	07/31/2026	Burner Mary A		100.001 · Cash Will...		-86.00
					452.141 · Wage Su...	-97.50	97.50
					487.161 · Social Se...	11.50	-11.50
TOTAL						-86.00	86.00
Check	5106	07/31/2026	Slavin, John		100.001 · Cash Will...		-862.00
					452.141 · Wage Su...	-1,023.00	1,023.00
					487.161 · Social Se...	161.00	-161.00
TOTAL						-862.00	862.00
Check	5107	07/31/2026	Slavin, Madeline		100.001 · Cash Will...		-981.60
					452.141 · Wage Su...	-1,178.00	1,178.00
					487.161 · Social Se...	196.40	-196.40
TOTAL						-981.60	981.60
Check	33383	07/01/2026	Rockledge Vol Fire...		100.001 · Cash Will...		-4,276.45
					411.540 · Rebate to ...	-4,276.45	4,276.45
TOTAL						-4,276.45	4,276.45
Check	33384	07/01/2026	Dawn Mitchell		100.001 · Cash Will...		-175.00
					452.142 · Summer ...	-175.00	175.00
TOTAL						-175.00	175.00
Check	33385	07/01/2026	Department of the ...		100.001 · Cash Will...		-88.32
					480.000 · Misc. Exp...	-88.32	88.32
TOTAL						-88.32	88.32

Borough of Rockledge - 01 General Fund
Check Detail
July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	33411	07/17/2026	PSAB UC Plan		100.001 - Cash Will...		-330.94
					487 162 PSAB UC	-330.94	330.94
TOTAL						-330.94	330.94

\$ 22,881.82

Borough of Rockledge - 35 Highway Aid Fund
Check Detail
July 2026

10:44 AM
08/06/26

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	12024	07/15/2026	Wex Bank		100.001 · Cash - Wi...		-394.19
					430.231 · Truck Gas...	-394.19	394.19
TOTAL						-394.19	394.19

Borough of Rockledge - 30 Capital Reserve Fund
Check Detail
July 2026

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		07/26/2026	Delaware Valley Re...		100.001 - Cash - Wi...		-44.48
					439.610 - Streetsca...	-44.48	44.48
TOTAL						-44.48	44.48

July, 2026	
Rent of Building	0
Real Estate Taxes	\$56,289.71
Taxes and Fees of Prior Years	0
Local Services Tax	1193.09
Deed Tranfer Tax	8491.7
Earned Incoem Tax	7905.48
Mercantile - Business	15096.29
Mercantile - Rental	2409.25
Rental Reg/ Inspection	5550
Licenses	
Permits - Construction	344
Permits - Signs	90
Permits - Street Openings	0
Permits - Use and Occupancy	205
Calbe Television Commissions	0
Fines	951.45
Parking Fees	100
Interest Income	0
Foreign Fire Grant	0
All other StateGrants	0
Beverage Licenses	0
Payments in Lieu of Taxes	0
Sale of Equipment	0
Misc Income & Hearing Fees	750
Police Fees	150
Fire InspectionFees	90
Sewer Rents	33180
Waste Management	22950
Summer Camp Revenue	925
Miscellaneous Revenues	0
Contributions & Private Donations	0
Interfund Operating Transfers	0
Total	\$156,670.97

1:36 PM

08/06/26

Borough of Rockledge - 01 General Fund
Reconciliation Summary
100.001 - Cash Willow Grove Bank, Period Ending 07/31/2026

	Jul 31, 26
Beginning Balance	1,407,170.20
Cleared Transactions	
Checks and Payments - 75 items	-228,221.49
Deposits and Credits - 22 items	161,408.86
Total Cleared Transactions	-66,812.63
Cleared Balance	1,340,357.57
Uncleared Transactions	
Checks and Payments - 37 items	-91,944.09
Deposits and Credits - 10 items	22,324.45
Total Uncleared Transactions	-69,619.64
Register Balance as of 07/31/2026	1,270,737.93
New Transactions	
Deposits and Credits - 3 items	6,368.45
Total New Transactions	6,368.45
Ending Balance	1,277,106.38

BEGINNING BALANCE 6/30/2026 1,407,170.20

RECEIPTS JULY, 2026 190,101.76

BALANCE 1,597,271.96

DISBURSEMENTS JULY, 2026 320,165.58

ENDING BALANCE 1,277,106.38

1:58 PM

08/06/26

Borough of Rockledge - 35 Highway Aid Fund
Reconciliation Summary
 100.001 - Cash - Willow Grove Bank, Period Ending 07/31/2026

	Jul 31, 26
Beginning Balance	119,222.58
Cleared Transactions	
Checks and Payments - 4 items	-2,990.53
Deposits and Credits - 1 item	21.35
Total Cleared Transactions	-2,969.18
Cleared Balance	116,253.40
Uncleared Transactions	
Checks and Payments - 2 items	-131.23
Deposits and Credits - 2 items	5.27
Total Uncleared Transactions	-125.96
Register Balance as of 07/31/2026	116,127.44
Ending Balance	116,127.44

BEGINNING BALANCE 6/30/2026 119,222.58
 RECEIPTS JULY, 2026 26.62
 BALANCE 119,249.20
 DISBURSEMENTS JULY, 2026 3,121.76
 ENDING BALANCE 116,127.44

1:57 PM

08/06/26

Borough of Rockledge - 30 Capital Reserve Fund

Reconciliation Summary

100.001 - Cash - Willow Grove Account, Period Ending 07/31/2026

	Jul 31, 26
Beginning Balance	63,855.57
Cleared Transactions	
Checks and Payments - 2 items	-569.48
Deposits and Credits - 1 item	11.51
Total Cleared Transactions	-557.97
Cleared Balance	63,297.60
Register Balance as of 07/31/2026	63,297.60
Ending Balance	63,297.60

BEGINNING BALANCE 6/30/2026	63,855.57
RECEIPTS JULY, 2026	11.51
BALANCE.	63,867.08
DISBURSEMENTS JULY, 2026	569.48
ENDING BALANCE	63,297.60

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08/06/26

Police Pension MMO
Reconciliation Summary
MMO Transfer from GF, Period Ending 07/31/2026

	Jul 31, 26
Beginning Balance	240,874.48
Cleared Transactions	
Deposits and Credits - 1 item	43.56
Total Cleared Transactions	43.56
Cleared Balance	<u>240,918.04</u>
Register Balance as of 07/31/2026	240,918.04
Ending Balance	240,918.04

1:53 PM

08/06/26

Fund Account
Reconciliation Summary
General Fund Transfer, Period Ending 07/31/2026

	Jul 31, 26
Beginning Balance	160,136.40
Cleared Transactions	
Deposits and Credits - 1 item	28.95
Total Cleared Transactions	28.95
Cleared Balance	<u>160,165.35</u>
Register Balance as of 07/31/2026	160,165.35
Ending Balance	160,165.35

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08/06/26

ARPA Fund
Reconciliation Summary
Univest, Period Ending 07/31/2026

	Jul 31, 26
Beginning Balance	142,557.46
Cleared Transactions	
Deposits and Credits - 1 item	25.78
Total Cleared Transactions	25.78
Cleared Balance	<u>142,583.24</u>
Uncleared Transactions	
Deposits and Credits - 1 item	25.74
Total Uncleared Transactions	25.74
Register Balance as of 07/31/2026	<u>142,608.98</u>
Ending Balance	142,608.98

BEGINNING BALANCE 6/30/2024 142,557.46

RECEIPTS JULY, 2024 51.52

BALANCE 142,608.98

DISBURSEMENTS JULY, 2024 0

ENDING BALANCE 142,608.98

ROCKLEDGE BOROUGH POLICE DEPARTMENT

One Park Avenue • Rockledge, PA 19046

Michael Schmalz
Interim Chief of Police

Office: 215-379-8801

**JULY 2026
MONTHLY POLICE ACTIVITY REPORT****The Following Figures Represent Each Incident Generated Either By MCDPS Or By The Individual Officer**

Monthly Count:	YTD Count:	UCR #:	Description:	Monthly Count:	YTD Count:	UCR #:	Description:
0	1	0100	Murder	5	44	2600	All Other Offenses
0	0	0200	Rape	4	49	2640	Municipal Ordinance Violations
1	1	0300	Robbery	0	1	2900	Runaways
0	0	0400	Aggravated Assault	0	0	3800	Homeland Security
0	1	0500	Burglary	18	123	4000	Non-Criminal Investigations
0	12	0600	Theft	2	20	4050	Alarms - Burglary/Hold Up
0	8	0700	Motor Vehicle Theft	14	104	4100	Fire/EMS Related
0	0	0800	Other Assaults	2	3	4500	Deaths/Suicides
0	0	0900	Arson	3	14	5000	Lost Found Missing Persons
0	0	1000	Forgery Counterfeit	9	38	5500	Animal Complaints
0	5	1100	Fraud	6	58	6000	Traffic Accidents
0	0	1200	Embezzlement	130	722	6300	Traffic Enforcement
1	2	1300	Stolen Property	12	110	6500	Parking Enforcement
0	6	1400	Criminal Mischief	3	14	6600	Traffic Services
0	0	1500	Weapons Offenses	41	243	7000	Public Services
0	0	1600	Prostitution Vice	527	3866	7003	Bar/Property/Vacant Checks
0	0	1700	Sex Offense	12	92	7500	Assist Other Agency
0	0	1800	Narcotics Drug Laws	0	0	7600	Special Unit Activity
0	0	1900	Gambling	0	2	8000	Warrants
4	27	2000	Domestic/Family Offense	0	3	8100	Warrants Other Agency
0	1	2100	Liquor Laws - DUI	0	0	8200	Warrant Tracking
0	0	2200	Liquor Laws - Possession	1	3	8500	Departmental Services
0	2	2300	Public Intoxication	86	838	9000	Administrative
1	12	2400	Disorderly Conduct	2	34	9008	Court Appearances
Total Activity:			884	YTD Total Activity:			6459

The Following Figures Represent State Citations or Local Borough Tickets Issued During The Above Incidents

Total State Traffic Citations - Moving:	84	YTD State Citations Issued - Moving:	357
Total State Traffic Citations - Parking:	2	YTD State Citations Issued - Parking:	40
Total Municipal Ordinance Tickets:	2	YTD Municipal Ordinance Tickets:	3
Total Local Parking Tickets Issued:	4	YTD Local Parking Tickets Issued:	25

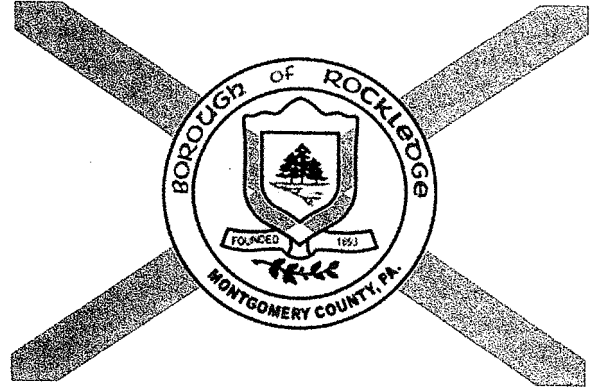
The Following Figures Represent Proactive Traffic Safety Operations, But Not State or Local Citations Issued

Total School Bus Details (9007):	0	YTD School Bus Details:	221
Total Traffic Enforcement Details (6305):	10	YTD Traffic Enforcement Details (6305):	69

Respectfully Submitted:

**Detective Luke M. Lukashunas
Integrity Control Officer & Records Management System Administrator**

Fire Marshal Report



Rockledge Borough Fire Marshal's Report

Month: July 2026

During the month of July, five (5) fire inspections were completed, bringing the year-to-date total to nineteen (19) inspections completed for the reporting period (May 2026–May 2027).

Inspected and stood by at the fireworks display. Additionally, stood by at the 4th of July parade. Other than the heat wave, there were no major incidents over the 4th of July weekend.

Hours Worked: 15

Joseph Radtke

Joseph Radtke
Fire Marshal

**FIRE CALLS (12)****Year to Date: (87)****Year to Date 2025 (117)****July 2025: (22)**

Run #	Date	Location	Type	Time in Service	Number of Personnel	Apparatus
76	7-5	22 S Sylvania Ave. Rockledge	Wires	0 43	10	SQD9
77	7-6	8339 Old York Rd. Cheltenham	Building	0 33	5	SQD9
78	7-12	130 Church Rd. Abington	Dwelling	0 20	5	SQD9
79	7-14	128 Elm Ave. Rockledge	Dwelling	0 12	9	R9 SQD9
80	7-16	Fox Chase Rd & Los Angles Ave., Abington	Wires	0 05	4	SQD9
81	7-22	217 Rockledge Ave. Rockledge	Fire Alarm	0 13	5	SQD9
82	7-23	1501 Hilltop Ter. Abington	Vehicle Fire	1 15	5	SQD9
83	7-23	640 Harpers Lane Abington	Elevator Rescue	0 03	5	R9
84	7-24	888 Fox Chase Rd. Rockledge	Building	0 28	10	R9 SQD9
85	7-28	135 Perry St. Abington	Appliance	0 18	8	SQD9
86	7-30	500 Rices Mill Rd. Cheltenham	Building	0 06	6	SQD9
87	7-31	7401 Barclay Circle Cheltenham	Dwelling	0 11	5	SQD9
Totals				04 27	77	

WORK DETAILS (3) YTD (7)

5	7-1	Hose swap	3 00	9	E9	SQD9
6	7-2	4 th of July Prep	3 00	8		
7	7-3	Fireworks	5 00	10	R9	SQD9

SPECIAL SERVICE (0)**PARADES & MUSTERS (2)**

7-4	Rockledge 4 th of July Parade	3 00	10	E9	R9	SQD9
7-4	Cheltenham 4 th of July Parade	2 00	8		R9	SQD9

Daytime Trainings (0)

**Evening Trainings (4)**

7-9	Company Meeting / Active Force meeting	3	00	14
7-16	Vehicle Rescue Stabilization	3	00	15
7-23	Vehicle Rescue Operations	3	00	17
7-30	Rope Rescue Operations	3	00	14

Certification Training (2)

Large Animal Rescue	16	00	1
Fire Ground Support	45	30	2

Meetings (2)

7- 9	Company Meeting	1	00	14
7-21	Montgomery County Fire Chief's Association	2	30	1

Total time and personnel in work details and trainings	93	00	123
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TOTAL TIME AND PERSONNEL FOR THE MONTH	97	27	200
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Respectfully submitted,

Timothy Brooks

Timothy Brooks, Chief

August 6, 2026

STREET OPENING REPORT

Month of June 2026

Issued To:	Location	Permit #	Date	Fee Amount
Peco	Gas Main Replacement	01/01	1-12-26	\$36,940.00
	N. Sylvania Ave from Rockledge Avenue to Montgomery Avenue; Jarrett Avenue from Rockledge Avenue to 32 Jarrett Avenue; Abington Avenue from N. Sylvania Avenue to Robbins Avenue; Valle Street from N. Sylvania Avenue to Jarrett Avenue; Montgomery Avenue from Jarrett Avenue to last Service.			
Peco	Gas Main Replacement	01/02	1-12-26	\$35,650.00
	Robbins Avenue; Blake Avenue; Abington Avenue and Montgomery Avenue.			
Peco	101 N. Central Ave	02/03	2-24-26	\$190.00
Aqua	214 Rockledge Avenue	03/04	3-24-26	\$60.00
Peco	1 Montgomery Avenue	04/01	4-2-26	\$125.00
Aqua	400 Huntingdon Pike	04/02	4-8-26	\$60.00
Peco	312 Rockledge Avenue	04/03	4-16-26	\$160.00

Total # permits issued this month	0
Total # permits issued – Year to date	7
Total Fees collected – Year to date	\$73,185.00

Respectfully,

Dylan Gassman
Streets Opening Inspector

/jh

BOROUGH OF
Rockledge
MONTGOMERY COUNTY, PENNSYLVANIA

Public Works July 2026 Report

1) Yard Waste

- In the month of July 196 yards of landscaping waste, including lawn/refuse bags, small tree limbs, and stick/twig bundles were collected and disposed of at Abington's Townships highway yard.

2) Streets

- Pot holes in various locations of the borough have been patched including along Montgomery Avenue, Jarrett Avenue, Shady Lane, Loney Street, N Sylvania, and Rockledge Avenue.
- Public trash cans along Huntingdon Pike were emptied weekly.
- Kiley Civil/Peco is continuing their gas work on Blake Avenue, Jarrett Avenue, Robbins Avenue, N Sylvania Avenue Rockledge Avenue, and Shady Lane.

3) Parks

- Jarrett Park cage was opened at the beginning and padlocked at the end of every weekday for the public use of the waterfountain.
- Borough parks including Mill Park, Jarrett Park, Rockledge Park were landscaped weekly, including mowing/weed wacking of grass and any/all curb lines.
- Borough properties including Loney Trail, Rockledge Borough Hall, Holy Nativity Church grass lot, Winchester Street grass lot were landscaped weekly, including mowing/weed wacking of grass and any/all curb lines.
- Public trash cans throughout Borough parks, including Jarrett Park, Mill Park, and Rockledge Park were emptied weekly.

4) Signs

- Multiple leaning or obscure signs were corrected throughout the borough.
- On July 28th a stop sign at N Penn Avenue and Loney Street was noticeably damaged; A PA1 ticket was issued and the sign will be replaced in August.
- On July 28th a "no parking this side" sign at Hensel Street and Fox Chase Road was dislodged from the ground; A PA1 ticket was issued and the sign will be replaced in August.

5) Fuel Consumption

- 90 gallons of gasoline were used in the month of May. This includes our Ford F250 pickup truck, Ford F550 Stakebody truck, 1998 Ford E350

Bucket Van, John Deere riding mower, Husqvarna riding mower , Dewalt pressure washer, 3 weed wackers, 2 backpack blowers, and 2 chainsaws.

- 65 gallons of diesel fuel were used in the month of May. This includes our 2023 Ford F650 dumptruck, 2015 Case backhoe, and Case bobcat.

6) Storm Inlets

- Heavy flow storm inlets were inspected for visible damages and cleaned from debris weekly including inlets along Shady Lane, Huntington Pike and Fox Chase Road.
- The MS4 project is projected to start and be completed in September.

7) Sewer

- Manhole lids were removed and the flow of our sewer channels were visually inspected on Fox Street, Jarrett Avenue, Burke Street, Dailey Street.
- No problems to report as of July 31st.

8) Pennsylvania 1 Calls

- In the Month of July 2 Emergency PA1 calls were responded to and marked in accordance with P.U.C standards.
- In the Month of July 46 PA 1 calls were responded to and marked in accordance with P.U.C standards.

9) Borough Building Maintenance

- Weekly cleaned Borough buildings including Borough Municipal Hall, Public Works facility, and Rockledge Police Station.
- Multiple times cleared drainage blockages in the rain spouts at the Rockledge police station.

10) Vehicle Maintenance

- Trucks fluids, including oil level, coolant level, brake fluid level, and hydraulic fluid levels were checked, and added accordingly weekly.
- Trucks were washed weekly using automotive soap and our Dewalt pressure washer.
- The Backhoe and Tool Cat are scheduled to have their bi-annual service completed in August.

11) Miscellaneous

- Multiple pieces of wooden split rail fence posts were damaged and therefore replaced along Loney Trail.
- On July 3rd we assisted with the preparation, and conduction of fireworks down at Cegielski park.

- On July 4th we assisted with the preparation, and conduction of the annual fourth of July parade along Huntingdon Pike. Four of our vehicles were used as road barriers during the parade.
- Using PennDot approved traffic paint, all the handicap parking spaces at Rockledge Park, Jarrett Park, Mill Park, and Cegielski park were painted and restored.
- Using PennDot approved traffic paint, no parking curb lines were painted along Robbins Avenue, S Sylvania , N Central, Abington Avenue, and Jarrett Avenue. Painting will continue throughout August.
- Multiple recycling bins were dropped off to residents at their request.

Respectfully Submitted,

Dylan Gassman
Public Works Lead